

Check Register

Type of Checks: All

Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
283366	08/03/22	52203	MEMSPA		G	11-241-7410-007-000-0000	CHECK # 283366 VOIDED	(277.50)	(277.50)
283450	08/03/22	40205	SMART BUSINESS SOURCE		G	11-111-5110-012-000-0000	CHECK # 283450 VOIDED	(77.01)	(77.01)
283744	08/03/22	MSC82	CHECK # 283744 VOIDED		C	20-161-0000-001-000-0000	CHECK # 283744 VOIDED	(7.25)	(7.25)
283745	08/03/22	MSC82	CHECK # 283745 VOIDED		C	20-161-0000-007-000-0000	CHECK # 283745 VOIDED	(35.95)	(35.95)
283790	01/04/23	14243	KIMBERLEY POTTER		H	21-122-3210-003-193-2020	CHECK # 283790 VOIDED	(13.81)	(13.81)
283901	01/04/23	MSC82	CHECK # 283901 VOIDED		S	62-431-5816-008-000-0000	CHECK # 283901 VOIDED	(50.00)	(50.00)
284097	10/11/22	50800	L'ESPRIT ACADEMY		H	21-122-4910-003-193-2020	CHECK # 284097 VOIDED	(195.00)	(195.00)
284120	10/11/22	69645	SERVICE SPORTS INC		G	11-293-5990-001-700-0000	CHECK # 284120 VOIDED	(425.00)	
					G	11-293-5990-001-710-0000	CHECK # 284120 VOIDED	(425.00)	(850.00)
284185	01/04/23	MSC77	CHECK # 284185 VOIDED		T	52-491-0053-000-000-0000	CHECK # 284185 VOIDED	(250.00)	(250.00)
284209	10/11/22	52815	MARSHALL MUSIC CO.		G	11-112-5113-010-000-0000	CHECK # 284209 VOIDED	(1,119.00)	(1,119.00)
284286	01/04/23	57573	NAPA AUTO PARTS		G	11-271-5730-036-000-0000	CHECK # 284286 VOIDED	(37.21)	
					G	11-271-5730-036-000-0000	CHECK # 284286 VOIDED	2.11	(35.10)
284381	01/04/23	MSC82	CHECK # 284381 VOIDED		S	62-431-5816-008-000-0000	CHECK # 284381 VOIDED	(50.00)	(50.00)
284547	01/04/23	80640	WCTSA		G	11-261-7410-044-000-0000	CHECK # 284547 VOIDED	(50.00)	(50.00)
284697	10/11/22	72150	STANLEY SZCZOTKA		G	11-285-3221-034-000-0000	CHECK # 284697 VOIDED	(65.00)	(65.00)
284705	07/01/22	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	168.16	168.16
284706	07/01/22	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	2,653.80	2,653.80
284707	07/01/22	13230	AMAZON CAPITAL SERVICES		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	37.47	37.47
284708	07/01/22	13230	AMAZON CAPITAL SERVICES		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	524.95	524.95
284709	07/01/22	14307	MICHELE RUTTER		G	11-285-3211-034-000-0000	LOCAL MILEAGE	29.25	
					G	11-285-7910-034-000-0000	MISC EXPENSE	16.00	45.25
284710	07/01/22	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	433.86	
					G	11-284-3410-035-000-0000	DATA LINES	694.97	1,128.83
284711	07/01/22	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	355.43	355.43
284712	07/01/22	20435	BUCKLES & BUCKLES P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	421.93	421.93
284713	07/01/22	20455	BSN SPORTS LLC		G	11-293-5990-001-708-0000	SUPPLIES-FOOTBALL	2,925.00	2,925.00
284714	07/01/22	23333	CENTRAL MICHIGAN PAPER	37240	C	G 21-111-5110-012-000-6010	TEACHING SPPLIES-T1	1,922.63	1,922.63
284715	07/01/22	23333	CENTRAL MICHIGAN PAPER	37257	C	G 21-125-5110-007-000-3060	TEACHING SUPPLIES	1,260.00	1,260.00
284716	07/01/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
284717	07/01/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
284718	07/01/22	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
284719	07/01/22	24665	CINTAS CORPORATION	37106	P	G 11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106	P	G 11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106	P	G 11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106	P	G 11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	487.76
284720	07/01/22	24911	CLEVERBRIDGE AG	37319	C	G 21-225-3450-005-000-3060	SOFTWARE	1,390.00	1,390.00

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284721	07/01/22	26695	CONSUMERS ENERGY		G	11-261-5510-023-000-0000	NATURAL GAS	142.06	
					G	11-261-5510-023-000-0000	NATURAL GAS	99.45	241.51
284722	07/01/22	29145	DELTAMATH SOLUTIONS	37336 C	G	21-225-3450-005-000-3060	SOFTWARE	385.00	385.00
284723	07/01/22	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	3,454.29	3,454.29
284724	07/01/22	30860	DOWNRIVER REFRIGERATION		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	233.36	233.36
284725	07/01/22	35055	EHRlich	37105 P	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	39.55	
				37105 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	364.96	
				37105 P	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	39.55	444.06
284726	07/01/22	36088	DEREK FISHER		G	11-232-3210-017-000-0000	LOCAL MILEAGE/STAFF	301.28	301.28
284727	07/01/22	40205	SMART BUSINESS SOURCE		G	11-226-5910-018-000-0000	OFFICE SUPPLIES	240.00	
					G	11-226-5910-019-082-2020	OFFICE SUPPLIES	240.00	
					G	11-232-5910-017-000-0000	OFFICE SUPPLIES	240.00	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	240.00	
					G	11-283-5910-022-000-0000	OFFICE SUPPLIES	240.00	
					G	11-285-5910-034-000-0000	OFFICE SUPPLIES	240.00	1,440.00
284728	07/01/22	40582	GRAND RAPIDS BUILDING		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	93.00	93.00
284729	07/01/22	40855	GRAYBAR	37337 P	G	11-284-6420-035-000-0000	NEW EQUIP/FURN < \$50	100.96	
				37337 P	G	11-284-6420-035-000-0000	NEW EQUIP/FURN < \$50	4,708.83	4,809.79
284730	07/01/22	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	3,459.67	3,459.67
284731	07/01/22	43135	ARCH ENVIRONMENTAL GROUP		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	2,152.00	
					K	41-456-6220-005-000-0000	BUILDING ALTERATIONS	2,151.99	4,303.99
284732	07/01/22	44811	RICOH USA INC		G	11-112-4120-010-000-0000	CONTR MTCE	334.26	334.26
284733	07/01/22	48743	JOSTEN'S INC		G	11-249-5990-001-000-0000	MISC SUPPLIES	14.50	14.50
284734	07/01/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
284735	07/01/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
284736	07/01/22	53295	MCMaster-CARR		G	21-127-5110-001-540-3440	TEACH SUPP - CONTR TRADES	771.81	771.81
284737	07/01/22	54650	MICHIGAN INDEPENDANT MEDICAL		G	11-283-3191-022-000-0000	STAFF PHYSICALS/GEN	1,500.00	1,500.00
284738	07/01/22	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	147.53	147.53
284739	07/01/22	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	156.26	156.26
284740	07/01/22	59060	NATIONAL VISION		G	12-402-2102-000-000-0000	A/P NVA	5,342.54	5,342.54
284741	07/01/22	59177	NEFF COMPANY		G	11-293-5990-001-000-0000	MISC SUPPLIES	1,287.00	1,287.00
284742	07/01/22	59178	NEIL GREENE		G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	109.82	109.82
284743	07/01/22	60110	OBSERVER & ECCENTRIC		G	11-252-3510-023-000-0000	ADVERTISING	320.40	320.40
284744	07/01/22	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	540.58	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	177.36	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	363.99	1,081.93
284745	07/01/22	62625	PLYMOUTH-CANTON COMMUNITY		G	11-271-3310-036-000-0000	CONTR TRANSP0-HOMELESS	3,087.00	3,087.00
284746	07/01/22	68140	SAM'S CLUB		S	62-431-5800-005-000-0000	CAMBRIDGE VENDING	313.74	313.74

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284747	07/01/22	69415	SECREST, WARDLE, LYNCH		G	11-231-3170-017-000-0000	LEGAL SERVICES	436.91	436.91
284748	07/01/22	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	35.55	
					G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	37.65	
					G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	37.50	110.70
284749	07/01/22	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	170.13	170.13
284750	07/01/22	73335	SUNDANCE/ NEWBRIDGE LLC	37291 C	G	21-111-5110-015-000-6010	TEACHING SUPPLIES-T1	585.90	
				37291 P	G	21-111-5110-015-000-6010	TEACHING SUPPLIES-T1	1,425.38	
				37291 P	G	21-111-5110-015-000-6010	TEACHING SUPPLIES-T1	496.13	
				37291 P	G	21-111-5110-015-000-6010	TEACHING SUPPLIES-T1	496.13	
				37291 P	G	21-111-5110-015-000-6010	TEACHING SUPPLIES-T1	496.13	
				37291 P	G	21-111-5110-015-000-6010	TEACHING SUPPLIES-T1	464.63	3,964.30
284751	07/01/22	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	875.16	
					G	11-261-3410-005-000-0000	TELEPHONE	369.78	
					G	11-261-3410-007-000-0000	TELEPHONE	258.85	
					G	11-261-3410-008-000-0000	TELEPHONE	283.50	
					G	11-261-3410-010-000-0000	TELEPHONE	554.68	
					G	11-261-3410-012-000-0000	TELEPHONE	468.39	
					G	11-261-3410-015-000-0000	TELEPHONE	271.18	
					G	11-261-3410-023-000-0000	TELEPHONE	764.22	
					G	11-261-3411-003-000-0000	TELEPHONE	271.17	
					H	21-261-3410-003-000-0000	TELEPHONE	443.74	4,560.67
284752	07/01/22	82002	WAYNE RESA	37300 C	G	21-221-5110-015-000-9815	TEACH SUPPL/IDEA/PBS	1,013.80	1,013.80
284753	07/01/22	MSC77	KEVIN KRAMIS		G	11-293-5990-001-000-0000	KEVIN KRAMIS	495.00	495.00
284754	07/01/22	MSC77	TRAVELERS		G	11-285-5910-034-000-0000	TRAVELERS	55.00	55.00
284755	07/01/22	MSC83	CAROLE HAKALA		G	11-111-2992-033-000-0000	CAROLE HAKALA	750.00	750.00
284756	07/08/22	10650	AUL SPECIAL PAY TRUST		G	11-111-2290-008-000-0000	OTHER LEAVE PMTS	4,474.40	
					G	11-111-2290-015-000-0000	OTHER LEAVE PMTS	3,989.05	
					G	11-111-2290-015-000-0000	OTHER LEAVE PMTS	750.00	
					G	11-111-2290-015-000-0000	OTHER LEAVE PMTS	8,500.00	
					G	11-112-2290-010-000-0000	OTHER LEAVE PMTS	8,500.00	
					G	11-113-2290-001-000-0000	OTHER LEAVE PMTS	8,500.00	
					G	11-113-2290-001-000-0000	OTHER LEAVE PMTS	8,500.00	
					G	11-226-2290-019-082-2020	OTHER LEAVE PMTS	10,879.84	
					H	21-122-2290-003-193-2020	LEAVE PAYMENTS	7,250.00	
					H	21-226-2290-003-193-2020	LEAVE PAYMENTS	25,386.28	86,729.57
284757	07/08/22	11480	WEST METRO DOOR, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	550.00	550.00
284758	07/08/22	13210	AMERICAN ATHLETIX		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	350.00	350.00
284759	07/08/22	15990	ASN		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	105.00	105.00

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284760	07/08/22	17605	JAIME BECCACCIO		G	11-232-3210-017-000-0000	LOCAL MILEAGE/STAFF	87.75	87.75
284761	07/08/22	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	62.42	
					G	11-261-5520-001-000-0000	ELECTRICITY	27.25	
					G	11-261-5520-001-000-0000	ELECTRICITY	85.58	
					G	11-261-5520-005-000-0000	ELECTRICITY	647.59	
					G	11-261-5520-005-000-0000	ELECTRICITY	208.36	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,758.38	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,621.05	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,157.23	6,567.86
284762	07/08/22	30860	DOWNRIVER REFRIGERATION		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,634.76	1,634.76
284763	07/08/22	38580	GARDEN CITY POLICE		G	21-266-3190-001-000-3060	GCPD SECURITY	38,750.00	
					G	21-266-3190-005-000-3060	GCPD SECURITY	38,750.00	
					G	21-266-3190-010-000-3060	SECURITY	7,500.00	85,000.00
284764	07/08/22	40205	SMART BUSINESS SOURCE	37335 P	G	21-125-5110-005-000-3060	TEACHING SUPPLIES	1,275.45	
				37335 C	G	21-125-5110-005-000-3060	TEACHING SUPPLIES	(222.37)	
				37335 P	G	21-125-5110-005-000-3060	TEACHING SUPPLIES	2,513.74	
				37335 P	G	21-125-5110-005-000-3060	TEACHING SUPPLIES	13,220.35	16,787.17
284765	07/08/22	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	921.26	921.26
284766	07/08/22	44030	HOLLAND BUS COMPANY		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	141.44	141.44
284767	07/08/22	44550	HUTSON, INC.		G	11-261-4130-033-000-0000	VEHICLE REPAIR/MAINT	302.81	302.81
284768	07/08/22	44811	RICOH USA INC		G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	139.04	139.04
284769	07/08/22	57573	NAPA AUTO PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	199.99	199.99
284770	07/08/22	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	779.89	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	360.71	1,140.60
284771	07/08/22	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	549.56	549.56
284772	07/08/22	68140	SAM'S CLUB		G	12-491-0000-000-521-0000	COUGAR CORNER	339.24	339.24
284773	07/08/22	71601	SPORTS IMPORTS		G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	1,278.41	
					G	11-293-5990-001-000-0000	MISC SUPPLIES	2,986.82	
					G	11-293-5990-010-000-0000	SUPPLIES-MS	1,500.00	
					G	11-293-5990-010-706-0000	SUPPLIES-BOYS TRACK	27.50	
					G	11-293-5990-010-709-0000	SUPPLIES-WRESTLING	423.67	
					G	11-293-5990-010-716-0000	SUPPLIES-GIRLS TRACK	27.50	
					G	11-293-5990-010-717-0000	SUPPLIES-GIRLS VLYBL	500.00	
					G	11-293-7410-010-709-0000	DUES/FEES-BOYS WRESTLING	1,000.00	
					G	11-293-7410-010-717-0000	DUES & FEES-GIRLS VOLLEYBALL	600.00	8,343.90
284774	07/08/22	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	650.30	650.30
284775	07/08/22	81550	WASTE MANAGEMENT OF	37107 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	6,507.12	
				37107 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	884.51	

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				37107 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	831.26	8,222.89
284776	07/08/22	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	43.82	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	6.43	50.25
284777	07/08/22	MSC83	GARY MURRELL		G	11-299-2992-033-000-0000	GARY MURRELL	1,010.10	1,010.10
284778	07/08/22	MSC83	JENNIFER VIDAKOVIC		G	11-299-2992-033-000-0000	JENNIFER VIDAKOVIC	750.00	750.00
284779	07/14/22	13948	DOUGLAS ELECTRIC COMPANY		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	140.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	150.35	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	871.60	1,161.95
284780	07/14/22	13957	FRENCH ASSOCIATES		R	41-456-6220-003-000-2020	BUILDING ALTERATIONS	5,715.94	5,715.94
284781	07/14/22	13957	FRENCH ASSOCIATES		R	41-456-6220-005-000-2020	BUILDING ALTERATIONS	4,078.67	4,078.67
284782	07/14/22	13957	FRENCH ASSOCIATES		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	7,329.87	7,329.87
284783	07/14/22	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	10,481.60	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	57,120.22	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	21,710.32	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	8,231.09	97,543.23
284784	07/14/22	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	13,519.18	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	13,519.18	27,038.36
284785	07/14/22	20900	CDW GOVERNMENT INC		G	11-284-3450-035-000-0000	SOFTWARE	23,760.00	23,760.00
284786	07/14/22	30370	JEFFREY R PUHLMAN		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	3,430.00	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	125.00	
					G	11-284-5990-035-000-0000	MISC SUPPLIES	50.00	3,605.00
284787	07/14/22	38582	GARDEN CITY WATER DEPT		G	11-261-3830-008-000-0000	WATER	833.76	
					G	11-261-3830-010-000-0000	WATER	874.25	
					G	11-261-3830-023-000-0000	WATER	321.97	
					G	11-261-3830-023-000-0000	WATER	261.70	2,291.68
284788	07/14/22	40582	GRAND RAPIDS BUILDING	37103 C	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	108,105.00	108,105.00
284789	07/14/22	43135	ARCH ENVIRONMENTAL GROUP		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	348.91	348.91
284790	07/14/22	43135	ARCH ENVIRONMENTAL GROUP		K	41-456-6220-005-000-0000	BUILDING ALTERATIONS	14,005.34	14,005.34
284792	07/14/22	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	335.54	
					G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	84.56	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	38.65	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	70.70	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	95.19	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	308.20	
					G	11-112-4120-010-000-0000	CONTR MTCE	61.83	
					G	11-112-4120-010-000-0000	CONTR MTCE	234.21	
					G	11-113-4120-001-000-0000	CONTR MTCE	152.70	
					G	11-113-4120-001-000-0000	CONTR MTCE	49.32	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-4120-001-000-0000	CONTR MTCE	147.91	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	22.64	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	39.70	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	457.42	2,098.57
284793	07/14/22	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	166.54	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	453.55	
					G	11-112-4120-010-000-0000	CONTR MTCE	113.58	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	21.59	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	8.40	
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	4.31	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	181.72	949.69
284794	07/14/22	44811	RICOH USA INC		H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	44.42	44.42
284795	07/14/22	48557	KIDZ STUFF LLC	37306 C	G	21-125-5110-007-000-6010	TEACHING SUPPLIES	1,348.65	1,348.65
284796	07/14/22	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-000-0000	NATURAL GAS	11,402.81	
					G	11-261-5510-001-501-0000	NATURAL GAS	11.54	
					G	11-261-5510-005-000-0000	NATURAL GAS	3,281.02	
					G	11-261-5510-007-000-0000	NATURAL GAS	173.75	
					G	11-261-5510-008-000-0000	NATURAL GAS	(3.39)	
					G	11-261-5510-010-000-0000	NATURAL GAS	999.61	
					G	11-261-5510-012-000-0000	NATURAL GAS	(2,629.00)	
					G	11-261-5510-015-000-0000	NATURAL GAS	466.68	13,953.02
284797	07/14/22	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	15,554.00	15,554.00
284798	07/14/22	60110	OBSERVER & ECCENTRIC		G	11-252-3510-023-000-0000	ADVERTISING	249.78	249.78
284799	07/14/22	68105	PARKER SALOWICH		G	21-283-3220-018-000-7640	CONFERENCE	1,439.36	1,439.36
284800	07/14/22	71825	SPENCER OIL COMPANY		G	12-171-5700-000-000-0000	FUEL INVENTORY	12,781.29	
					G	12-171-5700-000-000-0000	FUEL INVENTORY	12,972.25	25,753.54
284801	07/14/22	72487	LIBRARY STORE, THE		G	11-252-4910-023-000-0000	OTHER PURCH SERVICES	1.13	1.13
284802	07/14/22	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	218.64	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	195.34	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	30,314.41	
					H	21-261-5510-003-000-0000	HEATING FUEL	3,488.86	
					H	21-261-5520-003-000-0000	ELECTRICITY	5,988.13	40,205.38
284803	07/14/22	MSC77	FRANCIS MATTHEWS		G	12-101-1010-000-000-0000	FRANCIS MATTHEWS	636.89	636.89
284804	07/14/22	MSC78	CLARA MAY		G	11-226-3211-019-082-2020	CLARA MAY	15.33	15.33
284805	07/18/22	11998	FRONTLINE TECHNOLOGIES		G	11-283-3450-022-000-0000	SOFTWARE	6,732.37	6,732.37
284806	07/18/22	12007	AETNA BEHAVIORAL HEALTH, LLC		G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
284807	07/18/22	13230	AMAZON CAPITAL SERVICES		G	21-125-5110-018-000-3060	SUPPLIES	428.04	428.04

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284808	07/18/22	13230	AMAZON CAPITAL SERVICES		G	21-125-5110-018-000-3060	SUPPLIES	42.48	42.48
284809	07/18/22	13230	AMAZON CAPITAL SERVICES		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	101.88	101.88
284810	07/18/22	13230	AMAZON CAPITAL SERVICES		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	47.85	47.85
284811	07/18/22	20100	BSB COMMUNICATIONS INC.	37369 P	G	11-284-6420-035-000-0000	NEW EQUIP/FURN < \$50	57,841.88	57,841.88
284812	07/18/22	20435	BUCKLES & BUCKLES P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	421.93	421.93
284813	07/18/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
284814	07/18/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
284815	07/18/22	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
284816	07/18/22	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	1,000.00	1,000.00
284817	07/18/22	28210	COMMUNICATIONS BY DESIGN,		G	21-283-3120-018-000-4351	EMPLOYEE TRAINING ESSER III	18,249.00	18,249.00
284818	07/18/22	29664	DTE ENERGY		G	11-261-5520-012-000-0000	ELECTRICITY	4,339.32	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,215.27	
					G	11-261-5520-023-000-0000	ELECTRICITY	1,932.12	
					H	21-261-5520-003-000-0000	ELECTRICITY	784.51	8,271.22
284819	07/18/22	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	110.00
284820	07/18/22	35996	FIRST CHOICE COFFE SERVICES		G	11-259-7910-033-000-0000	MISC EXPENSE	205.00	205.00
284821	07/18/22	36860	FLEET PRIDE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	60.47	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	410.90	471.37
284822	07/18/22	38550	GALLAGHER BENEFIT SERVICES,		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	2,000.00	2,000.00
284823	07/18/22	38583	GARDEN CITY ROTARY		G	11-231-7410-017-000-0000	DUES & FEES	155.00	155.00
284824	07/18/22	40205	SMART BUSINESS SOURCE		G	21-125-5110-018-000-3060	SUPPLIES	782.21	782.21
284825	07/18/22	40589	GRACE ADVENTURES		G	21-125-3120-018-000-3060	TRAINING AND DEVELOPMENT	3,375.00	3,375.00
284826	07/18/22	49126	KELLY KEENE-PETTY CASH		G	12-102-1020-000-000-0000	PETTY CASH	251.55	251.55
284827	07/18/22	52050	MAISL JOINT RISK		G	11-261-3910-033-000-0000	PROPERTY & LIAB INS	167,229.00	167,229.00
284828	07/18/22	52056	MASB		G	11-231-7410-017-000-0000	DUES & FEES	6,272.00	6,272.00
284829	07/18/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
284830	07/18/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
284831	07/18/22	53445	MEAL MAGIC CORPORATION		C	21-297-4910-033-000-0000	OTHER PURCH SERV	6,195.00	6,195.00
284832	07/18/22	53670	METRO DETROIT BUREAU OF		G	11-232-7410-017-000-0000	DUES & FEES	2,404.00	2,404.00
284833	07/18/22	54202	MASA		G	11-232-7410-017-000-0000	DUES & FEES	1,496.02	1,496.02
284834	07/18/22	54650	MICHIGAN INDEPENDANT MEDICAL		G	11-283-3191-022-000-0000	STAFF PHYSICALS/GEN	300.00	300.00
284835	07/18/22	55460	MICHIGAN ALLIANCE FOR		G	11-232-7410-017-000-0000	DUES & FEES	6,750.00	6,750.00
284836	07/18/22	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	173.65	173.65
284837	07/18/22	55479	MIDWEST COLLABORATIVE FOR		G	11-221-5990-018-000-0000	MISC SUPPLIES	1,384.00	1,384.00
284838	07/18/22	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	156.26	156.26
284839	07/18/22	60108	OAKLAND UNIVERSITY		T	52-491-0044-000-000-0000	G.C. ROTARY, JAMES NORTH	1,000.00	1,000.00
284840	07/18/22	63489	POWERSCHOOL GROUP LLC		G	21-225-3450-018-000-4351	LICENSING/SOFTWARE ESSER III	12,394.20	12,394.20
284841	07/18/22	68760	BRIGHTLY		G	11-261-3190-000-000-0000	OTHER PROF & TECH SERVICES	7,525.76	7,525.76

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284842	07/18/22	70117	SITEIMPROVE INC.		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	2,548.23	2,548.23
284843	07/18/22	72487	LIBRARY STORE, THE		G	11-252-7410-023-000-0000	DUES & FEES	180.00	180.00
284844	07/18/22	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	170.13	170.13
284845	07/18/22	76655	BLUUM/TIERNEY BROTHERS LLC	37372 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	4,520.00	4,520.00
284846	07/18/22	76870	TOP YOUTH SPEAKERS		G	11-221-3220-018-000-0000	WORKSHOPS/CONF	2,450.00	2,450.00
284847	07/18/22	77531	TREASURER, CITY OF GARDEN		G	11-259-7910-033-000-0000	MISC EXPENSE	3,757.20	3,757.20
284848	07/18/22	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	815.94	815.94
284849	07/18/22	77750	TURNKEY NETWORK		G	11-284-3410-035-000-0000	DATA LINES	121.00	121.00
284850	07/18/22	82002	WAYNE RESA		G	11-232-7410-017-000-0000	DUES & FEES	175.00	175.00
284851	07/18/22	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	100.29	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	151.23	251.52
284852	07/18/22	83516	WILDLIFE SAFARI		G	21-125-3120-018-000-3060	TRAINING AND DEVELOPMENT	600.00	
					G	21-125-3120-018-000-3060	CHECK # 284852 VOIDED	(600.00)	0.00
284853	07/18/22	97808	DEBORAH EVES		S	62-431-5800-005-000-0000	CAMBRIDGE VENDING	43.85	
					S	62-431-5800-005-000-0000	CHECK # 284853 VOIDED	(43.85)	0.00
284854	07/18/22	MSC77	ANN ARBOR HANDS ON MUSEUM		G	21-125-3120-018-000-3060	ANN ARBOR HANDS ON MUSEUM	477.84	477.84
284855	07/25/22	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,176.30	1,176.30
284856	07/25/22	19129	BLUE CARE NETWORK		G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	122,851.60	122,851.60
284857	07/25/22	19800	BRYAN ROCK		H	21-122-7410-003-193-2020	DUES & FEES	579.00	579.00
284858	07/25/22	20100	BSB COMMUNICATIONS INC.		G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	6,356.98	6,356.98
284859	07/25/22	23480	CHAMBERLIN PONY RIDES		G	21-331-3190-018-000-7531	TITLE IV-OTHER SERVICES-CO	1,275.00	1,275.00
284860	07/25/22	24894	CITY OF WESTLAND WATER		G	11-261-3830-023-000-0000	WATER	72.50	72.50
284861	07/25/22	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	18.55	
					G	11-261-5520-001-000-0000	ELECTRICITY	85.41	
					G	11-261-5520-001-000-0000	ELECTRICITY	7,100.63	
					G	11-261-5520-005-000-0000	ELECTRICITY	648.37	
					G	11-261-5520-007-000-0000	ELECTRICITY	2,493.01	
					G	11-261-5520-008-000-0000	ELECTRICITY	2,289.12	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,425.66	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,686.69	
					G	11-261-5520-023-000-0000	ELECTRICITY	1,845.62	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,047.25	19,640.31
284862	07/25/22	36860	FLEET PRIDE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	289.97	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	51.98	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	227.82	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	127.86	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	1,232.02	1,929.65
284863	07/25/22	38582	GARDEN CITY WATER DEPT		G	11-261-3830-001-000-0000	WATER	259.23	

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					G	11-261-3830-001-000-0000	WATER	25.63	
					G	11-261-3830-001-000-0000	WATER	1,546.02	
					G	11-261-3830-005-000-0000	WATER	1,951.08	
					G	11-261-3830-007-000-0000	WATER	816.92	4,598.88
284864	07/25/22	40205	SMART BUSINESS SOURCE		G	21-125-5110-018-000-3060	SUPPLIES	329.61	329.61
284865	07/25/22	44815	RICOH USA, INC.		G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
284866	07/25/22	45650	IXL LEARNING	37356 C	S	62-431-5814-015-000-0000	SPECIAL PROJECTS	7,225.00	7,225.00
284867	07/25/22	52744	MARKERS GROUP		G	11-282-3510-034-000-0000	ADVERTISING-SCHOOLS OF	2,644.51	
					G	11-282-3510-034-000-0000	ADVERTISING-SCHOOLS OF	4,222.23	6,866.74
284868	07/25/22	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	329,634.48	329,634.48
284869	07/25/22	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,564.98	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,326.19	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	10,041.47	22,932.64
284870	07/25/22	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	886.22	
					G	11-261-3410-005-000-0000	TELEPHONE	374.46	
					G	11-261-3410-007-000-0000	TELEPHONE	262.12	
					G	11-261-3410-008-000-0000	TELEPHONE	287.09	
					G	11-261-3410-010-000-0000	TELEPHONE	561.69	
					G	11-261-3410-012-000-0000	TELEPHONE	474.31	
					G	11-261-3410-015-000-0000	TELEPHONE	274.60	
					G	11-261-3410-023-000-0000	TELEPHONE	773.89	
					G	11-261-3411-003-000-0000	TELEPHONE	274.60	
					H	21-261-3410-003-000-0000	TELEPHONE	449.35	4,618.33
284871	07/25/22	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	539.45	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	101.01	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	136.49	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	41.74	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	148.82	967.51
284872	07/25/22	77690	TRUGREEN		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	31.79	31.79
284873	07/25/22	MSC78	CARLA JANISSEE		G	11-221-5990-018-000-0000	CARLA JANISSEE	324.11	324.11
284874	07/25/22	MSC83	JULIE NAUGHTON		G	11-111-2992-033-000-0000	JULIE NAUGHTON	750.00	750.00
284875	07/25/22	MSC83	KATHRYN MORRISON		G	11-299-2992-033-000-0000	KATHRYN MORRISON	750.00	750.00
284876	07/25/22	MSC83	LINDA LOFTUS		G	11-111-2992-033-000-0000	LINDA LOFTUS	750.00	750.00
284877	07/26/22	13957	FRENCH ASSOCIATES		R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	591.36	591.36
284878	07/26/22	26696	CONVERGENT TECHNOLOGY		G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	71.25	71.25
284879	07/26/22	40500	GOPHER	37323 C	G	21-125-5110-008-000-3060	SUPPLIES	740.61	740.61
284880	07/26/22	40582	GRAND RAPIDS BUILDING		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	470.10	
					G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	360.00	

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					G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	1,064.10	1,894.20
284881	07/26/22	59060	NATIONAL VISION		G	12-402-2102-000-000-0000	A/P NVA	5,313.60	5,313.60
284882	08/02/22	10650	AUL SPECIAL PAY TRUST		G	11-285-2290-034-000-0000	OTHER LEAVE PMTS	5,370.59	5,370.59
284883	08/02/22	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	3,980.70	3,980.70
284884	08/02/22	13210	AMERICAN ATHLETIX		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	8,677.00	8,677.00
284885	08/02/22	13230	AMAZON CAPITAL SERVICES		G	21-125-5110-018-000-3060	SUPPLIES	34.70	34.70
284886	08/02/22	13230	AMAZON CAPITAL SERVICES		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	23.90	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	23.90	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	71.97	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	(15.99)	103.78
284887	08/02/22	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	694.97	
					G	11-284-3410-035-000-0000	DATA LINES	433.86	1,128.83
284888	08/02/22	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	356.23	356.23
284889	08/02/22	20435	BUCKLES & BUCKLES P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	474.37	474.37
284890	08/02/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
284891	08/02/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
284892	08/02/22	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
284893	08/02/22	26695	CONSUMERS ENERGY		G	11-261-5510-023-000-0000	NATURAL GAS	143.48	
					G	11-261-5510-023-000-0000	NATURAL GAS	100.16	243.64
284894	08/02/22	26696	CONVERGENT TECHNOLOGY		G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	400.00	400.00
284895	08/02/22	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	1,000.00	1,000.00
284896	08/02/22	28845	DE-CAL, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	441.20	441.20
284897	08/02/22	36860	FLEET PRIDE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	43.99	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	43.99	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	327.72	415.70
284898	08/02/22	38000	GLASS UNLIMITED OF WESTLAND,		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	311.15	311.15
284899	08/02/22	40205	SMART BUSINESS SOURCE		G	21-125-5110-018-000-3060	SUPPLIES	264.94	264.94
284900	08/02/22	40582	GRAND RAPIDS BUILDING	37379 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	119,582.00	119,582.00
284901	08/02/22	44811	RICOH USA INC		G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	80.01	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	13.91	93.92
284902	08/02/22	44811	RICOH USA INC		G	11-113-4120-001-000-0000	CONTR MTCE	137.33	137.33
284903	08/02/22	50265	HEAVENLY HOT DOGS		G	21-331-5990-018-000-7531	TITLE IV-MISC SUPPLIES PAC-CO	1,500.00	1,500.00
284904	08/02/22	51555	LOUIE'S LANDSCAPING & SNOW		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,350.00	2,350.00
284905	08/02/22	52051	QUADIENT LEASING USA, INC.		G	11-252-4220-023-000-0000	EQUIP RENTAL REG	268.92	268.92
284906	08/02/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
284907	08/02/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
284908	08/02/22	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	289.71	289.71
284909	08/02/22	55925	MILLER BUILDINGS, INC.	37384 P	K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	9,139.00	9,139.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
284910	08/02/22	57573	NAPA AUTO PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	45.15	45.15
284911	08/02/22	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	156.26	156.26
284912	08/02/22	59060	NATIONAL VISION		G	12-402-2102-000-000-0000	A/P NVA	5,235.84	5,235.84
284913	08/02/22	59178	NEIL GREENE		G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	100.81	
					G	11-271-7910-036-000-0000	MISC EXPENSE	150.47	251.28
284914	08/02/22	59950	NWEA		G	11-227-5990-018-000-0000	TEACHING/TESTING SUPPLIES	37,927.00	37,927.00
284915	08/02/22	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	170.13	170.13
284916	08/02/22	76450	THOMAS HURLEY		G	11-221-3220-018-000-0000	WORKSHOPS/CONF	1,865.28	1,865.28
284917	08/02/22	77535	POMP'S TIRE SERVICE, INC		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	(138.35)	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	1,037.92	899.57
284918	08/02/22	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	2,317.35	2,317.35
284919	08/02/22	78680	UNITY SCHOOL BUS PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	113.32	113.32
284920	08/02/22	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	102.71	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	131.97	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	178.18	412.86
284921	08/02/22	MSC77	RC DJ & VIDEO PRODUCTIONS		G	21-331-3190-018-000-7531	RC DJ & VIDEO PRODUCTIONS	400.00	400.00
284922	08/02/22	MSC78	CARLA JANISSE		G	21-125-5110-018-000-3060	CARLA JANISSE	25.08	25.08
284923	08/08/22	20455	BSN SPORTS LLC		G	11-293-5990-001-000-0000	MISC SUPPLIES	5,480.00	5,480.00
284924	08/08/22	28600	DARLENE JABLONOWSKI		G	11-232-7910-017-000-0000	MISC ADM EXPENSE	668.83	668.83
284925	08/08/22	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	(72.15)	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-501-0000	NATURAL GAS	375.16	
					G	11-261-5510-005-000-0000	NATURAL GAS	(786.13)	
					G	11-261-5510-007-000-0000	NATURAL GAS	1,833.85	
					G	11-261-5510-008-000-0000	NATURAL GAS	96.09	
					G	11-261-5510-010-000-0000	NATURAL GAS	992.31	
					G	11-261-5510-012-000-0000	NATURAL GAS	398.57	
					G	11-261-5510-015-000-0000	NATURAL GAS	212.62	
					H	21-261-5510-003-000-0000	HEATING FUEL	2.70	3,303.02
284926	08/08/22	62626	PLYMOUTH PHYSICAL THERAPY		G	11-293-3191-001-000-0000	PROF/TECH SERV-TRAINER	1,272.96	1,272.96
284927	08/08/22	64051	PFM FINANCIAL ADVISORS, LLC		Q	41-452-4910-000-000-2022	BOND ISSUANCE	32,656.63	32,656.63
284928	08/08/22	76600	THREADS CUSTOM GEAR		G	11-293-5990-001-000-0000	MISC SUPPLIES	935.36	935.36
284929	08/08/22	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	2,455.28	2,455.28
284930	08/08/22	81990	WAYNE COUNTY RESA		H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	195.34	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	36,690.80	
					H	21-261-5510-003-000-0000	HEATING FUEL	535.92	
					H	21-261-5520-003-000-0000	ELECTRICITY	13,501.19	50,923.25
284931	08/08/22	97796	ALEXANDER MCNEECE		G	11-226-7910-018-000-0000	MISC EXPENSE	57.50	57.50

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
284932	08/12/22	12007	AETNA BEHAVIORAL HEALTH, LLC		G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
284933	08/12/22	13230	AMAZON CAPITAL SERVICES		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	530.40	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	21.21	551.61
284934	08/12/22	13935	ROYAL ROOFING COMPANY		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,068.00	1,068.00
284935	08/12/22	13957	FRENCH ASSOCIATES		R	41-456-6220-003-000-2020	BUILDING ALTERATIONS	5,477.19	5,477.19
284936	08/12/22	13957	FRENCH ASSOCIATES		R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	8,157.34	8,157.34
284937	08/12/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
284938	08/12/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
284939	08/12/22	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
284940	08/12/22	24665	CINTAS CORPORATION	37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	609.70
284941	08/12/22	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	225.00	225.00
284942	08/12/22	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	71.94	
					G	11-261-5520-001-000-0000	ELECTRICITY	14.76	
					G	11-261-5520-001-000-0000	ELECTRICITY	84.61	
					G	11-261-5520-001-000-0000	ELECTRICITY	3,357.73	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,874.49	
					G	11-261-5520-005-000-0000	ELECTRICITY	210.51	
					G	11-261-5520-007-000-0000	ELECTRICITY	509.84	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,015.50	7,139.38
284943	08/12/22	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	330.00
284944	08/12/22	35055	EHRlich	37375 P	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	39.55	
				37375 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	250.86	290.41
284945	08/12/22	35996	FIRST CHOICE COFFE SERVICES		G	11-259-7910-033-000-0000	MISC EXPENSE	205.00	205.00
284946	08/12/22	36860	FLEET PRIDE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	119.80	119.80
284947	08/12/22	38550	GALLAGHER BENEFIT SERVICES,		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	2,000.00	2,000.00
284948	08/12/22	38582	GARDEN CITY WATER DEPT		G	11-261-3830-012-000-0000	WATER	900.85	
					G	11-261-3830-015-000-0000	WATER	421.99	
					H	21-261-3830-003-000-0000	WATER	286.47	1,609.31
284949	08/12/22	40205	SMART BUSINESS SOURCE		G	11-226-5910-019-082-2020	OFFICE SUPPLIES	1,209.10	1,209.10
284950	08/12/22	40205	SMART BUSINESS SOURCE		G	11-282-5910-017-000-0000	OFFICE SUPPLIES	87.38	87.38
284951	08/12/22	40582	GRAND RAPIDS BUILDING	37379 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	119,582.00	119,582.00
284953	08/12/22	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUP	10.79	

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					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	16.28	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	0.20	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	46.26	
					G	11-112-4120-010-000-0000	CONTR MTCE	2.59	
					G	11-112-4120-010-000-0000	CONTR MTCE	2.39	
					G	11-113-4120-001-000-0000	CONTR MTCE	18.95	
					G	11-113-4120-001-000-0000	CONTR MTCE	32.50	
					G	11-113-4120-001-000-0000	CONTR MTCE	17.09	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	29.33	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	259.77	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	(1.29)	434.86
284954	08/12/22	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	241.55	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	7.87	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	0.08	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	6.78	
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	5.31	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	1.12	262.71
284955	08/12/22	45012	INACOMP TSG	37347 C	C	21-297-6420-033-000-0000	NEW EQUIP <\$5000	780.00	780.00
284956	08/12/22	47300	JEANNINE JAMES		G	11-226-7910-018-000-0000	MISC EXPENSE	65.44	65.44
284957	08/12/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
284958	08/12/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
284959	08/12/22	53010	MICHIGAN SCHOOL BUSINESS		G	11-226-3221-018-000-0000	WKSHOP/CONF/ADMN	6,000.00	6,000.00
284960	08/12/22	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	223.68	223.68
284961	08/12/22	57573	NAPA AUTO PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	132.13	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	(21.99)	110.14
284962	08/12/22	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	156.35	156.35
284963	08/12/22	60110	OBSERVER & ECCENTRIC		G	11-252-3510-023-000-0000	ADVERTISING	228.06	228.06
284964	08/12/22	61550	PEOPLE DRIVEN TECHNOLOGY,		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	3,885.00	3,885.00
284965	08/12/22	63710	PRO CARE THERAPY, INC.		H	21-215-3130-003-193-2021	CONTR SPEECH	1,191.00	1,191.00
284966	08/12/22	70030	SHERWIN-WILLIAMS		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	263.28	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	18.78	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	349.82	631.88
284967	08/12/22	70106	SHRADER TIRE AND OIL		G	11-271-5711-036-000-0000	OIL & GREASE	3,200.50	3,200.50
284968	08/12/22	71825	SPENCER OIL COMPANY		G	12-171-5700-000-000-0000	FUEL INVENTORY	8,046.57	
					G	12-171-5700-000-000-0000	FUEL INVENTORY	13,260.60	21,307.17
284969	08/12/22	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	170.13	170.13
284970	08/12/22	78680	UNITY SCHOOL BUS PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	113.23	113.23
284971	08/12/22	81550	WASTE MANAGEMENT OF	37370 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	6,557.97	

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				37370 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	891.42	
				37370 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	837.74	8,287.13
284972	08/12/22	81550	WASTE MANAGEMENT OF	37370 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	6,610.59	
				37370 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	870.62	
				37370 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	818.20	8,299.41
284973	08/12/22	82002	WAYNE RESA		G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	950.00	950.00
284974	08/12/22	MSC77	LAUREN SPACE		T	52-491-0044-000-000-0000	LAUREN SPACE	1,000.00	1,000.00
284975	08/12/22	MSC77	LAUREN SPACE		T	52-491-0033-000-000-0000	LAUREN SPACE	1,500.00	1,500.00
284976	08/12/22	MSC78	KIM MUSSEN		G	21-125-5110-018-000-3060	KIM MUSSEN	234.02	234.02
284977	08/12/22	MSC78	STEVE RACINE		G	11-226-3210-018-000-0000	STEVE RACINE	175.00	175.00
284978	08/19/22	13230	AMAZON CAPITAL SERVICES		G	11-282-5910-017-000-0000	OFFICE SUPPLIES	176.07	176.07
284979	08/19/22	13935	ROYAL ROOFING COMPANY		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	3,200.00	3,200.00
284980	08/19/22	13938	SJR PAVEMENT REPAIR		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	10,200.00	10,200.00
284981	08/19/22	14329	CITY OF GARDEN CITY		G	11-252-7910-023-000-0000	MISC EXPENSE	316.50	316.50
284982	08/19/22	15550	APPLE COMPUTER	37386 C	H	21-122-3451-003-193-2020	SOFTWARE	2,015.00	2,015.00
284983	08/19/22	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	140.22	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	140.22	280.44
284984	08/19/22	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	455.46	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	13,950.87	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	355.24	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	1,705.50	16,467.07
284985	08/19/22	19129	BLUE CARE NETWORK		G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	127,948.02	127,948.02
284986	08/19/22	22015	XELLO		G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	1,590.00	1,590.00
284987	08/19/22	26696	CONVERGENT TECHNOLOGY		G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	71.25	71.25
284988	08/19/22	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	14.76	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,144.82	
					G	11-261-5520-012-000-0000	ELECTRICITY	4,539.47	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,040.47	
					G	11-261-5520-023-000-0000	ELECTRICITY	1,926.07	
					H	21-261-5520-003-000-0000	ELECTRICITY	522.33	10,187.92
284989	08/19/22	30370	JEFFREY R PUHLMAN		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	3,835.00	3,835.00
284990	08/19/22	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	83.96	
					G	11-261-5520-001-000-0000	ELECTRICITY	4,965.10	
					G	11-261-5520-005-000-0000	ELECTRICITY	675.90	
					G	11-261-5520-007-000-0000	ELECTRICITY	639.47	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,390.15	
					G	11-261-5520-010-000-0000	ELECTRICITY	1,705.39	9,459.97
284991	08/19/22	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	296.25	296.25

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284992	08/19/22	36860	FLEET PRIDE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	69.90	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	111.24	181.14
284993	08/19/22	40855	GRAYBAR		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	229.18	
					G	11-284-5990-035-000-0000	MISC SUPPLIES	89.52	318.70
284994	08/19/22	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,175.00	2,175.00
284995	08/19/22	44815	RICOH USA, INC.		G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
284996	08/19/22	45012	INACOMP TSG	37346 C	C	21-297-6420-033-000-0000	NEW EQUIP <\$5000	3,025.00	3,025.00
284997	08/19/22	51555	LOUIE'S LANDSCAPING & SNOW		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	4,200.00	4,200.00
284998	08/19/22	52575	MAISL WORKERS'		G	11-259-2842-033-000-0000	WKRS COMP REINSURE	51,531.00	51,531.00
284999	08/19/22	52620	MANAGEABILITY IME, INC.		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	550.00	550.00
285000	08/19/22	53010	MICHIGAN SCHOOL BUSINESS		G	11-252-3220-023-000-0000	CONFERENCE/STAFF	180.00	180.00
285001	08/19/22	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	330,656.71	330,656.71
285002	08/19/22	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	385.00	385.00
285003	08/19/22	61149	A PARTS WAREHOUSE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	104.15	104.15
285004	08/19/22	61665	STANDARD FOR SUCCESS, LLC		G	11-226-7910-018-000-0000	MISC EXPENSE	2,700.00	2,700.00
285005	08/19/22	63372	THRUN LAW FIRM PC		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	1,800.00	1,800.00
285006	08/19/22	68726	SCHOLASTIC MAGAZINES		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	662.04	662.04
285007	08/19/22	70106	SHRADER TIRE AND OIL		G	11-271-5711-036-000-0000	OIL & GREASE	456.47	456.47
285008	08/19/22	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	696.98	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	15.80	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	94.80	807.58
285009	08/19/22	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	52.98	52.98
285010	08/19/22	MSC77	CHELSEA BERRY		T	52-491-0045-000-000-0000	CHELSEA BERRY	1,000.00	1,000.00
285011	08/19/22	MSC77	OLIVIA COLLINS		T	52-491-0053-000-000-0000	OLIVIA COLLINS	1,000.00	1,000.00
285012	08/19/22	MSC77	ST CLAIR COUNTY LIBRARY		G	11-222-5990-001-000-0000	ST CLAIR COUNTY LIBRARY	15.99	15.99
285013	08/19/22	MSC78	STEVE HERMAN		G	11-241-3210-001-000-0000	STEVE HERMAN	84.70	84.70
285014	08/19/22	MSC78	WILLIAM PERKINS		T	52-491-0044-000-000-0000	WILLIAM PERKINS	1,000.00	1,000.00
285015	08/26/22	10650	AUL SPECIAL PAY TRUST		G	11-122-1630-001-180-2020	TCHR AIDE	815.72	
					G	11-226-2290-005-000-0000	LEAVE PMTS	35,504.92	
					H	21-122-2290-003-193-2020	LEAVE PAYMENTS	1,241.24	37,561.88
285016	08/26/22	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	2,653.80	2,653.80
285017	08/26/22	13230	AMAZON CAPITAL SERVICES		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	47.63	47.63
285018	08/26/22	16001	AUTOZONE		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	25.99	25.99
285019	08/26/22	16350	ASSOCIATED FIRE PROTECTION		G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	84.50	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	140.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	40.50	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	412.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	62.50	

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					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	62.50	802.00
285020	08/26/22	16350	ASSOCIATED FIRE PROTECTION		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,104.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,298.50	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	82.50	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	501.50	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	73.50	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	167.50	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	194.50	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	62.50	3,484.50
285021	08/26/22	21400	MICHELLE SWING-PETTY CASH		G	12-102-1020-000-000-0000	PETTY CASH	400.00	400.00
285022	08/26/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
285023	08/26/22	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
285024	08/26/22	24564	LIZABETH COLLINS - PETTY CASH		G	12-102-1020-000-000-0000	PETTY CASH	400.00	400.00
285025	08/26/22	26696	CONVERGENT TECHNOLOGY		G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	142.50	
					G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	261.25	403.75
285026	08/26/22	28600	DARLENE JABLONOWSKI		G	11-232-7910-017-000-0000	MISC ADM EXPENSE	407.69	407.69
285027	08/26/22	29239	DEMCO	37361 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	391.90	
				37361 C	G	21-241-5910-012-000-3430	Office Supplies - GS	391.90	783.80
285028	08/26/22	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-015-000-0000	ELECTRICITY	1,427.20	
					G	11-261-5520-023-000-0000	ELECTRICITY	2,103.19	
					H	21-261-5520-003-000-0000	ELECTRICITY	658.01	4,188.40
285029	08/26/22	40205	SMART BUSINESS SOURCE	37366 P	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	3,733.37	
				37366 P	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	(5.34)	
				37366 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	(12.24)	
				37366 P	G	21-118-5110-012-000-3430	TEACHING SUPPLIES	747.60	
				37366 P	G	21-118-5110-012-000-3430	TEACHING SUPPLIES	44.33	4,507.72
285030	08/26/22	40500	GOPHER	37353 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	464.46	464.46
285031	08/26/22	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,060.94	2,060.94
285032	08/26/22	44811	RICOH USA INC		G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	55.44	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	14.66	70.10
285033	08/26/22	48970	KAPLAN EARLY LEARNING		G	21-118-5110-012-000-3430	TEACHING SUPPLIES	45.00	
					G	21-118-5110-012-000-3430	TEACHING SUPPLIES	90.00	135.00
285034	08/26/22	48970	KAPLAN EARLY LEARNING	37360 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	438.61	438.61
285035	08/26/22	52049	QUADIENT FINANCE USA, INC		G	11-252-3430-023-000-0000	POSTAGE	1,000.00	1,000.00
285036	08/26/22	52051	QUADIENT LEASING USA, INC.		G	11-252-4220-023-000-0000	EQUIP RENTAL REG	472.26	472.26
285037	08/26/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
285038	08/26/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
285039	08/26/22	53013	MICHIGAN STATE UNIVERSITY		T	52-491-0005-000-000-0000	CATHEY SCHOLARSHIP	1,000.00	1,000.00

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285040	08/26/22	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	223.77	223.77
285041	08/26/22	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	156.35	156.35
285042	08/26/22	62620	PLS PRINT SERVICES, LLC.		G	11-241-5910-010-000-0000	OFFICE SUPPLIES	87.75	87.75
285043	08/26/22	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,564.98	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,353.13	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	10,041.47	22,959.58
285044	08/26/22	66750	ROCHESTER 100 INC	37354 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	609.00	609.00
285045	08/26/22	68829	SCHOOL SPECIALTY, LLC	37340 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	516.62	516.62
285046	08/26/22	68829	SCHOOL SPECIALTY, LLC	37345 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	4,580.00	4,580.00
285047	08/26/22	68829	SCHOOL SPECIALTY, LLC	37350 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	1,481.08	1,481.08
285048	08/26/22	68829	SCHOOL SPECIALTY, LLC	37359 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	972.89	972.89
285049	08/26/22	70200	SHUTTERFLY LIFETOUGH, LLC		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	130.00	130.00
285050	08/26/22	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	170.13	170.13
285051	08/26/22	73490	SUCCESS BY DESIGN INC	37381 C	G	21-125-5110-007-000-6012	TEACHING SUPPLIES	2,108.51	2,108.51
285052	08/26/22	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	874.58	
					G	11-261-3410-005-000-0000	TELEPHONE	369.54	
					G	11-261-3410-007-000-0000	TELEPHONE	258.68	
					G	11-261-3410-008-000-0000	TELEPHONE	283.30	
					G	11-261-3410-010-000-0000	TELEPHONE	554.31	
					G	11-261-3410-012-000-0000	TELEPHONE	468.08	
					G	11-261-3410-015-000-0000	TELEPHONE	271.00	
					G	11-261-3410-023-000-0000	TELEPHONE	763.71	
					G	11-261-3411-003-000-0000	TELEPHONE	271.00	
					H	21-261-3410-003-000-0000	TELEPHONE	443.45	4,557.65
285053	08/26/22	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	155.12	155.12
285054	08/26/22	82313	WAYNE STATE UNIVERSITY		T	52-491-0050-000-000-0000	GRD RPDS BLDG SCHLRS	5,000.00	5,000.00
285055	08/26/22	MSC77	ADELLE FANT		G	21-331-3190-018-000-7531	ADELLE FANT	300.00	300.00
285056	08/26/22	MSC77	CARLOS GUTIERREZ		T	52-491-0043-000-000-0000	CARLOS GUTIERREZ	200.00	200.00
285057	08/26/22	MSC77	DOMINIQUE HOUSE		G	21-331-3190-018-000-7531	DOMINIQUE HOUSE	300.00	300.00
285058	08/26/22	MSC77	KATIE NUNEZ		T	52-491-0047-000-000-0000	KATIE NUNEZ	500.00	500.00
285059	08/26/22	MSC77	PEGGY HERNANDEZ		G	21-331-3190-018-000-7531	PEGGY HERNANDEZ	300.00	300.00
285060	08/26/22	20470	BUILDING BRIDGES THERAPY		G	11-231-3170-019-000-2020	LEGAL SERVICES	2,341.00	2,341.00
285061	08/26/22	44955	IMAGINE LEARNING LLC		G	21-113-3450-018-000-4351	ESSER III SOFTWARE	47,250.00	47,250.00
285062	08/26/22	48743	JOSTEN'S INC		G	11-249-5990-001-000-0000	MISC SUPPLIES	10.15	
					G	11-249-5990-001-000-0000	MISC SUPPLIES	32.80	42.95
285063	08/26/22	55955	MILLER CANFIELD		Q	41-452-4910-000-000-2022	BOND ISSUANCE	29,107.95	29,107.95
285064	08/26/22	60642	JW PEPPER & SON, INC.		G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	351.91	
					G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	100.69	

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					G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	13.84	466.44
285065	08/26/22	62625	PLYMOUTH-CANTON COMMUNITY		G	11-271-3310-036-000-0000	CONTR TRANSP-HOMELESS	1,650.00	1,650.00
285066	08/26/22	78190	U.S. BANK		D	31-512-7410-000-920-0000	OTHER EXPENSES	500.00	500.00
285067	08/26/22	MSC77	CARLOS GUTIERREZ		T	52-491-0053-000-000-0000	CARLOS GUTIERREZ	1,000.00	1,000.00
285068	08/26/22	MSC77	JAYLIN WILENIUS		T	52-491-0053-000-000-0000	JAYLIN WILENIUS	1,000.00	1,000.00
285069	08/26/22	MSC77	KAITLYN HALE		T	52-491-0053-000-000-0000	KAITLYN HALE	1,000.00	1,000.00
285124	09/02/22	13230	AMAZON CAPITAL SERVICES		G	11-122-5110-000-000-2020	TEACHING SUPPLIES	103.97	
					G	11-122-5110-000-000-2020	TEACHING SUPPLIES	10.99	114.96
285125	09/02/22	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	68.89	
					G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	135.11	204.00
285126	09/02/22	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	433.86	
					G	11-284-3410-035-000-0000	DATA LINES	84.05	
					G	11-284-3410-035-000-0000	CHECK # 285126 VOIDED	(433.86)	
					G	11-284-3410-035-000-0000	CHECK # 285126 VOIDED	(84.05)	0.00
285127	09/02/22	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	356.23	356.23
285128	09/02/22	17605	JAIME BECCACCIO		G	11-232-3210-017-000-0000	LOCAL MILEAGE/STAFF	236.25	236.25
285129	09/02/22	22667	CAROLINA BIOLOGICAL		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	103.05	
					G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	57.00	160.05
285130	09/02/22	26695	CONSUMERS ENERGY		G	11-261-5510-023-000-0000	NATURAL GAS	143.48	
					G	11-261-5510-023-000-0000	NATURAL GAS	100.87	244.35
285131	09/02/22	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	1,000.00	1,000.00
285132	09/02/22	28199	COMMUNICATING SOLUTIONS, LLC		G	11-231-3170-019-000-2020	LEGAL SERVICES	1,050.00	1,050.00
285133	09/02/22	29295	DES MOINES STAMP		G	11-226-5910-019-082-2020	OFFICE SUPPLIES	91.00	91.00
285134	09/02/22	30860	DOWNRIVER REFRIGERATION		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	31.95	31.95
285135	09/02/22	37002	FLINN SCIENTIFIC INC		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	242.07	242.07
285136	09/02/22	40205	SMART BUSINESS SOURCE		G	11-122-5110-000-000-2020	TEACHING SUPPLIES	115.05	115.05
285137	09/02/22	40210	GLOBAL INTERPRETING SERVICES		G	11-226-7910-018-000-0000	MISC EXPENSE	123.50	123.50
285138	09/02/22	44811	RICOH USA INC		G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	159.12	159.12
285139	09/02/22	45012	INACOMP TSG		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	627.85	627.85
285140	09/02/22	45050	INKORPORATE GRAPHICS		G	21-125-5110-001-000-3060	TEACHING SUPPLIES	1,003.50	1,003.50
285141	09/02/22	48135	JILL LARKINS		G	11-241-7410-015-000-0000	DUES & FEES	579.00	579.00
285142	09/02/22	48978	KATHY'S CATERING		S	62-431-5817-003-000-0000	DONATION	1,565.00	1,565.00
285143	09/02/22	49563	SHARON KOLLAR - PETTY CASH		G	12-102-1020-000-000-0000	PETTY CASH	400.00	400.00
285144	09/02/22	55479	MIDWEST COLLABORATIVE FOR		G	11-226-7910-018-000-0000	MISC EXPENSE	16.15	16.15
285145	09/02/22	57573	NAPA AUTO PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	36.20	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	(2.05)	34.15
285146	09/02/22	59060	NATIONAL VISION		G	12-402-2102-000-000-0000	A/P NVA	5,342.55	5,342.55
285147	09/02/22	59177	NEFF COMPANY		G	11-293-5990-001-000-0000	MISC SUPPLIES	105.65	105.65

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285148	09/02/22	59178	NEIL GREENE		G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	71.06	71.06
285149	09/02/22	63490	POWERVAC		H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	7,743.00	7,743.00
285150	09/02/22	63710	PRO CARE THERAPY, INC.		H	21-215-3130-003-193-2021	CONTR SPEECH	1,588.00	
					H	21-215-3130-003-193-2021	CONTR SPEECH	1,191.00	
					H	21-215-3130-003-193-2021	CONTR SPEECH	1,191.00	
					H	21-215-3130-003-193-2021	CONTR SPEECH	1,191.00	5,161.00
285151	09/02/22	68140	SAM'S CLUB		G	21-331-5990-018-000-7531	TITLE IV-MISC SUPPLIES PAC-CO	459.00	459.00
285152	09/02/22	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	2,828.20	2,828.20
285153	09/02/22	68776	SCHOOL MATE		G	11-122-5110-000-000-2020	TEACHING SUPPLIES	106.25	106.25
285154	09/02/22	70115	SIGN-A-RAMA		H	21-122-6420-003-193-2020	EQUIP <\$5000	1,300.00	1,300.00
285155	09/02/22	70950	LYNN SOSSI		H	21-122-7410-003-193-2020	DUES & FEES	300.00	300.00
285156	09/02/22	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	245.84	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	471.02	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	30,319.00	
					H	21-261-5510-003-000-0000	HEATING FUEL	149.19	
					H	21-261-5520-003-000-0000	ELECTRICITY	7,751.32	38,936.37
285157	09/02/22	82002	WAYNE RESA		G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	487.61	
					G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	487.61	
					G	11-222-5990-001-000-0000	MISC SUPPLIES	487.61	
					G	11-222-5990-001-000-0000	MISC SUPPLIES	127.00	
					S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	487.61	2,077.44
285158	09/02/22	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	119.98	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	315.94	435.92
285159	09/02/22	98760	SUSAN FORD		G	21-283-3220-018-000-7531	TITLE IV CONFERENCE	636.02	636.02
285160	09/02/22	MSC77	KAYLEE BIEGAS		T	52-491-0047-000-000-0000	KAYLEE BIEGAS	500.00	500.00
285161	09/02/22	MSC77	MADISON ROWLAND		T	52-491-0049-000-000-0000	MADISON ROWLAND	1,000.00	1,000.00
285162	09/02/22	MSC77	MIA BORG		T	52-491-0038-000-000-0000	MIA BORG	1,000.00	1,000.00
285163	09/02/22	MSC78	ALYSSA VAN DOOREN		G	11-226-7910-018-000-0000	ALYSSA VAN DOOREN	18.38	18.38
285164	09/02/22	MSC78	AUSTIN McCORMICK		G	11-226-7910-018-000-0000	AUSTIN McCORMICK	10.19	10.19
285165	09/02/22	MSC78	CHRISTY KALKUN		G	11-226-7910-018-000-0000	CHRISTY KALKUN	8.75	8.75
285166	09/02/22	MSC78	GRACE HORALEK		G	11-226-7910-018-000-0000	GRACE HORALEK	11.88	11.88
285167	09/02/22	MSC78	JULIE RUTHERFORD		G	11-226-7910-018-000-0000	JULIE RUTHERFORD	430.17	430.17
285168	09/02/22	MSC78	LAUREN BONOFILGIO		G	11-226-7910-018-000-0000	LAUREN BONOFILGIO	11.88	11.88
285169	09/02/22	MSC78	MARK ZIEBA		G	11-226-7910-018-000-0000	MARK ZIEBA	15.00	15.00
285170	09/02/22	MSC78	MEGAN THRASHER		G	11-226-7910-018-000-0000	MEGAN THRASHER	11.25	11.25
285171	09/02/22	MSC78	NICOLE LEMASTERS		S	62-431-5804-007-000-0000	NICOLE LEMASTERS	97.00	97.00
285172	09/02/22	MSC78	SANJA THELEN		G	21-221-3220-010-000-7643	SANJA THELEN	109.81	109.81
285173	09/02/22	MSC78	SCOTT SCHIFF		G	11-226-7910-018-000-0000	SCOTT SCHIFF	11.44	11.44

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
285174	09/02/22	MSC78	SHANNON MAGUIRE		G	11-226-7910-018-000-0000	SHANNON MAGUIRE	10.63	10.63
285175	09/02/22	MSC78	TERRI KOCHÉ		G	21-221-3220-010-000-7643	TERRI KOCHÉ	43.20	43.20
285176	09/02/22	MSC83	MICHAEL WILMOT		G	11-299-2992-033-000-0000	MICHAEL WILMOT	362.22	362.22
285177	09/02/22	MSC83	SHERYL QUINN		G	11-299-2992-033-000-0000	SHERYL QUINN	1,010.10	1,010.10
285178	09/09/22	10650	AUL SPECIAL PAY TRUST		H	21-122-2290-003-193-2020	LEAVE PAYMENTS	2,426.27	2,426.27
285179	09/09/22	12007	AETNA BEHAVIORAL HEALTH, LLC		G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
285180	09/09/22	13230	AMAZON CAPITAL SERVICES		H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	1,410.42	1,410.42
285181	09/09/22	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	1,896.79	
					G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	183.24	2,080.03
285182	09/09/22	13936	SUPER TEACHER WORKSHEETS	37400 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	375.00	375.00
285183	09/09/22	13957	FRENCH ASSOCIATES		R	41-456-6220-005-000-2020	BUILDING ALTERATIONS	12,236.01	12,236.01
285184	09/09/22	13957	FRENCH ASSOCIATES		R	41-456-6220-003-000-2020	BUILDING ALTERATIONS	21,964.09	21,964.09
285185	09/09/22	13957	FRENCH ASSOCIATES		R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	5,568.14	5,568.14
285186	09/09/22	13957	FRENCH ASSOCIATES		K	41-456-6220-015-000-0000	BUILDING ALTERATIONS	25,109.83	25,109.83
285187	09/09/22	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	471.70	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	17,652.86	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	(2,080.48)	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	2,830.24	18,874.32
285188	09/09/22	19342	BOOM LEARNING	37402 P	H	21-122-3451-003-193-2020	SOFTWARE	2,980.00	
				37402 C	H	21-122-3451-003-193-2020	SOFTWARE	160.00	3,140.00
285189	09/09/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
285190	09/09/22	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
285191	09/09/22	24665	CINTAS CORPORATION	37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	487.76
285192	09/09/22	26696	CONVERGENT TECHNOLOGY		G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	47.50	47.50
285193	09/09/22	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	285.00	285.00
285194	09/09/22	28199	COMMUNICATING SOLUTIONS, LLC		G	11-231-3170-019-000-2020	LEGAL SERVICES	375.00	375.00
285195	09/09/22	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	3,432.73	
					G	11-261-5520-001-000-0000	ELECTRICITY	71.94	
					G	11-261-5520-001-000-0000	ELECTRICITY	27.25	
					G	11-261-5520-001-000-0000	ELECTRICITY	164.23	
					G	11-261-5520-005-000-0000	ELECTRICITY	214.46	
					G	11-261-5520-007-000-0000	ELECTRICITY	753.30	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,009.25	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,145.30	7,818.46
285196	09/09/22	30370	JEFFREY R PUHLMAN		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	6,115.00	

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					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	530.00	
					G	11-284-5990-035-000-0000	MISC SUPPLIES	25.00	6,670.00
285197	09/09/22	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	110.00
285198	09/09/22	35996	FIRST CHOICE COFFE SERVICES		G	11-259-7910-033-000-0000	MISC EXPENSE	205.00	205.00
285199	09/09/22	38582	GARDEN CITY WATER DEPT		G	11-261-3830-008-000-0000	WATER	122.93	
					G	11-261-3830-010-000-0000	WATER	195.54	
					G	11-261-3830-023-000-0000	WATER	194.48	
					G	11-261-3830-023-000-0000	WATER	221.70	734.65
285200	09/09/22	40205	SMART BUSINESS SOURCE	37344 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	1,835.44	1,835.44
285201	09/09/22	43305	SAFELITE AUTO GLASS		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	20.64	20.64
285202	09/09/22	44030	HOLLAND BUS COMPANY		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	1,028.50	1,028.50
285203	09/09/22	44811	RICOH USA INC		H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	5.06	5.06
285204	09/09/22	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	(73.08)	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	961.49	
					G	11-112-4120-010-000-0000	CONTR MTCE	393.83	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	0.21	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	10.59	
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	10.49	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	13.02	1,316.55
285206	09/09/22	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	447.84	
					G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	57.46	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	83.45	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	37.29	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	45.91	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	332.12	
					G	11-112-4120-010-000-0000	CONTR MTCE	2.55	
					G	11-112-4120-010-000-0000	CONTR MTCE	0.42	
					G	11-113-4120-001-000-0000	CONTR MTCE	83.89	
					G	11-113-4120-001-000-0000	CONTR MTCE	47.71	
					G	11-113-4120-001-000-0000	CONTR MTCE	23.98	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	(29.33)	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	1.31	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	356.06	1,490.66
285207	09/09/22	50805	LEARNING A-Z	37403 C	H	21-122-3451-003-193-2020	SOFTWARE	228.00	228.00
285208	09/09/22	51555	LOUIE'S LANDSCAPING & SNOW		H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	1,200.00	1,200.00
285209	09/09/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
285210	09/09/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
285211	09/09/22	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	205.60	205.60

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285212	09/09/22	57525	NASSP	37401 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	84.00	84.00
285213	09/09/22	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	171.21	171.21
285214	09/09/22	60115	OCCMED CONNECT		G	11-283-3191-022-000-0000	STAFF PHYSICALS/GEN	65.00	65.00
285215	09/09/22	61550	PEOPLE DRIVEN TECHNOLOGY,		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	2,405.00	2,405.00
285216	09/09/22	67975	KANTOLA TRAINING SOLUTIONS,		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	424.15	424.15
285217	09/09/22	68829	SCHOOL SPECIALTY, LLC	37404 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	561.80	561.80
285218	09/09/22	69506	SCHERBA INDUSTRIES, INC.		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	4,000.00	
					G	11-293-5990-001-000-0000	MISC SUPPLIES	5,464.00	9,464.00
285219	09/09/22	71601	SPORTS IMPORTS		G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	1,500.00	
					G	11-293-5990-010-717-0000	SUPPLIES-GIRLS VLYBL	1,500.00	3,000.00
285220	09/09/22	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	185.38	185.38
285221	09/09/22	73667	SUPERIOR GROUNDCOVER INC		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	3,900.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	3,900.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	3,250.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,925.00	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	2,925.00	16,900.00
285222	09/09/22	76655	BLUUM/TIERNEY BROTHERS LLC	37385 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	1,803.24	1,803.24
285223	09/09/22	77690	TRUGREEN		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	31.79	31.79
285224	09/09/22	77750	TURNKEY NETWORK		G	11-284-3410-035-000-0000	DATA LINES	86.00	86.00
285225	09/09/22	81550	WASTE MANAGEMENT OF	37370 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	6,489.33	
				37370 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	853.93	
				37370 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	802.52	8,145.78
285226	09/09/22	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	23.99	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	133.36	157.35
285227	09/09/22	MSC77	SHAELYN NUTT		T	52-491-0053-000-000-0000	SHAELYN NUTT	1,000.00	1,000.00
285228	09/15/22	10650	AUL SPECIAL PAY TRUST		G	11-241-2290-007-000-0000	OTHER LEAVE PMTS	3,623.28	3,623.28
285229	09/15/22	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	29.64	
					G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	95.94	
					G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	1,130.80	
					G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	137.94	
					G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	102.11	
					G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	995.26	
					G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	50.68	
					G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	284.31	2,826.68
285230	09/15/22	13230	AMAZON CAPITAL SERVICES		G	21-118-5110-012-000-3430	TEACHING SUPPLIES	(69.85)	
					G	21-118-5110-012-000-3430	TEACHING SUPPLIES	1,742.41	
					G	21-118-5110-012-000-3430	TEACHING SUPPLIES	546.89	2,219.45
285231	09/15/22	13230	AMAZON CAPITAL SERVICES		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	90.38	90.38

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285232	09/15/22	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	16.80	
					G	11-241-5910-015-000-0000	OFFICE SUPPLIES	11.98	28.78
285233	09/15/22	13935	ROYAL ROOFING COMPANY		R	41-456-6220-005-000-2020	BUILDING ALTERATIONS	102,514.44	102,514.44
285234	09/15/22	13935	ROYAL ROOFING COMPANY		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	476.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	5,089.00	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	770.00	6,335.00
285235	09/15/22	13936	SUPER TEACHER WORKSHEETS	37392 C	H	21-122-3451-003-193-2020	SOFTWARE	350.00	350.00
285236	09/15/22	13957	FRENCH ASSOCIATES		Q	41-456-6220-003-000-2022	BUILDING ALTERATIONS	29,897.74	
					Q	41-456-6220-005-000-2022	BUILDING ALTERATIONS	29,897.74	
					Q	41-456-6220-010-000-2022	BUILDING ALTERATIONS	29,897.75	
					Q	41-456-6220-012-000-2022	BUILDING ALTERATIONS	29,897.74	119,590.97
285237	09/15/22	13976	NEOLA, INC.		G	11-232-7410-017-000-0000	DUES & FEES	1,325.00	1,325.00
285238	09/15/22	15550	APPLE COMPUTER	37388 P	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	23,520.00	
				37388 P	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	1,400.00	
				37388 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	2,396.00	27,316.00
285239	09/15/22	15755	APPLIED INNOVATION		G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,811.77	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	3,618.00	5,429.77
285240	09/15/22	18800	DENA JAYSON		G	21-283-3220-018-000-7640	CONFERENCE	200.00	200.00
285241	09/15/22	19129	BLUE CARE NETWORK		G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	123,935.41	123,935.41
285242	09/15/22	20100	BSB COMMUNICATIONS INC.	37369 P	G	11-284-6420-035-000-0000	NEW EQUIP/FURN < \$50	9,940.00	
				37369 P	G	11-284-6420-035-000-0000	NEW EQUIP/FURN < \$50	11,750.00	21,690.00
285243	09/15/22	22667	CAROLINA BIOLOGICAL		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	870.53	870.53
285244	09/15/22	23100	CENGAGE LEARNING/GALE		G	11-226-5910-018-000-0000	OFFICE SUPPLIES	50.00	50.00
285245	09/15/22	29295	DES MOINES STAMP		G	11-241-5910-015-000-0000	OFFICE SUPPLIES	19.00	19.00
285246	09/15/22	29295	DES MOINES STAMP		G	11-241-5910-010-000-0000	OFFICE SUPPLIES	53.05	53.05
285247	09/15/22	29295	DES MOINES STAMP		G	11-241-5910-007-000-0000	OFFICE SUPPLIES	40.50	40.50
285248	09/15/22	30299	BLICK ART MATERIALS		G	11-113-5119-001-000-0000	ART SUPPLIES	1,054.84	
					G	11-113-5119-001-000-0000	ART SUPPLIES	78.24	1,133.08
285249	09/15/22	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	733.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	790.00	1,523.00
285250	09/15/22	35055	EHRlich	37375 P	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	39.55	
				37375 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	171.76	211.31
285251	09/15/22	38550	GALLAGHER BENEFIT SERVICES,		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	2,000.00	2,000.00
285252	09/15/22	40196	GLOBAL COMPLIACE NETWORK,		G	11-283-4910-022-000-0000	OTHER PURCH SERVICES	1,400.00	1,400.00
285253	09/15/22	40205	SMART BUSINESS SOURCE		G	11-241-5910-007-000-0000	OFFICE SUPPLIES	109.95	109.95
285254	09/15/22	40500	GOPHER		G	21-125-5110-008-000-3060	SUPPLIES	1,755.00	1,755.00
285255	09/15/22	40582	GRAND RAPIDS BUILDING	37379 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	119,582.00	119,582.00
285256	09/15/22	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	1,105.56	1,105.56

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
285257	09/15/22	44811	RICOH USA INC		G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	41.00	41.00
285258	09/15/22	44815	RICOH USA, INC.		G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
285259	09/15/22	44825	RIDDELL		G	11-293-5990-001-708-0000	SUPPLIES-FOOTBALL	200.00	200.00
285260	09/15/22	45050	INKORPORATE GRAPHICS		G	11-293-5990-001-705-0000	SUPPLIES-BOYS TENNIS	115.00	
					G	21-125-5110-001-000-3060	TEACHING SUPPLIES	449.50	564.50
285261	09/15/22	47400	JAMIE EMERSON		G	12-102-1020-000-000-0000	PETTY CASH	400.00	400.00
285262	09/15/22	50270	LAKESHORE LEARNING	37362 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	135.95	135.95
285263	09/15/22	50805	LEARNING A-Z	37410 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	5,016.00	5,016.00
285264	09/15/22	51105	BRANDI BOSWELL		G	21-283-3220-018-000-7640	CONFERENCE	250.00	250.00
285265	09/15/22	51554	LORI HALLETT		G	11-241-7410-008-000-0000	DUES & FEES	579.00	579.00
285266	09/15/22	51555	LOUIE'S LANDSCAPING & SNOW		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,500.00	2,500.00
285267	09/15/22	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	297,351.79	297,351.79
285268	09/15/22	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	(660.05)	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-501-0000	NATURAL GAS	(102.42)	
					G	11-261-5510-005-000-0000	NATURAL GAS	5,799.93	
					G	11-261-5510-007-000-0000	NATURAL GAS	(875.04)	
					G	11-261-5510-008-000-0000	NATURAL GAS	76.19	
					G	11-261-5510-010-000-0000	NATURAL GAS	2,500.86	
					G	11-261-5510-012-000-0000	NATURAL GAS	144.19	
					G	11-261-5510-015-000-0000	NATURAL GAS	47.98	
					H	21-261-5510-003-000-0000	HEATING FUEL	13.33	7,194.97
285269	09/15/22	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	3,055.00	3,055.00
285270	09/15/22	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,114.75	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,008.12	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,568.70	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	2,954.38	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	620.90	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	191.88	
					H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	1,201.61	8,660.34
285271	09/15/22	60362	ONE STOP		G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHICS	1,496.24	1,496.24
285272	09/15/22	60485	KARIN OWEIS		G	11-221-3220-018-000-0000	WORKSHOPS/CONF	50.00	50.00
285273	09/15/22	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	481.50	481.50
285274	09/15/22	63490	POWERVAC		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	4,635.00	4,635.00
285275	09/15/22	63490	POWERVAC		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	12,485.00	12,485.00
285276	09/15/22	65652	REALLY GOOD STUFF	37363 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	107.92	107.92
285277	09/15/22	65652	REALLY GOOD STUFF	37364 C	G	21-118-5110-012-000-3430	TEACHING SUPPLIES	211.19	211.19
285278	09/15/22	66750	ROCHESTER 100 INC	37341 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	652.50	652.50

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285279	09/15/22	68150	SAVVAS LEARNING COMPANY	37349 P	G	11-113-5299-001-000-0000	TEXTBK/NEW ADOPTION	1,583.45	
				37349 P	G	11-113-5299-001-000-0000	TEXTBK/NEW ADOPTION	160,886.22	
				37349 C	G	11-113-5299-001-000-0000	TEXTBK/NEW ADOPTION	5,067.03	167,536.70
285280	09/15/22	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5830-008-000-0000	GEN. STUDENT ACTIVITIES	1,743.79	1,743.79
285281	09/15/22	68726	SCHOLASTIC MAGAZINES		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	104.39	104.39
285282	09/15/22	68731	SCHOLASTIC STORE ONLINE	37343 C	S	62-431-5814-015-000-0000	SPECIAL PROJECTS	2,800.33	2,800.33
285283	09/15/22	68755	SCHOOL DATEBOOKS INC		S	62-431-5813-008-000-0000	SCHOOL STORES	1,586.96	1,586.96
285284	09/15/22	68828	STEVEN RODGERS		G	11-241-5910-007-000-0000	OFFICE SUPPLIES	50.86	50.86
285285	09/15/22	68936	SCHOOLCRAFT COLLEGE		T	52-491-0044-000-000-0000	G.C. ROTARY, JAMES NORTH	1,000.00	1,000.00
285286	09/15/22	70000	SHIRLEY MULLINS		S	62-431-5817-003-000-0000	DONATION	78.82	78.82
285287	09/15/22	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	81.54	81.54
285288	09/15/22	72030	STAPLES ADVANTAGE	37413 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	202.56	202.56
285289	09/15/22	72030	STAPLES ADVANTAGE	37422 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	203.49	203.49
285290	09/15/22	72030	STAPLES ADVANTAGE		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	105.44	
					G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	106.98	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	182.24	394.66
285291	09/15/22	72852	PATHFUL	37423 C	G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COM	2,575.00	2,575.00
285292	09/15/22	76450	THOMAS HURLEY		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	145.12	145.12
285293	09/15/22	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	330.85	330.85
285294	09/15/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,366.75	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	6,029.99	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	8,160.65	16,557.39
285295	09/15/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,370.25	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	6,537.59	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	8,236.83	17,144.67
285296	09/15/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,369.12	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	7,951.19	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	9,729.28	20,049.59
285297	09/15/22	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	961.53	961.53
285298	09/15/22	79731	FLAGS USA		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	334.00	334.00
285299	09/15/22	80410	VOSS LIGHTING		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,107.00	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	295.00	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	322.74	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	118.80	1,843.54
285300	09/15/22	81515	WARD'S SCIENCE		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	178.56	178.56
285301	09/15/22	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	134.37	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	172.49	306.86
285302	09/15/22	MSC77	MEHMET TEKIN		T	52-491-0050-000-000-0000	MEHMET TEKIN	1,000.00	1,000.00

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285303	09/15/22	MSC77	MEHMET TEKIN		T	52-491-0043-000-000-0000	MEHMET TEKIN	200.00	200.00
285304	09/15/22	MSC77	MIO-GUARD		G	11-293-5991-001-000-0000	MIO-GUARD	441.66	441.66
285305	09/15/22	MSC77	NATALIE LYNN		T	52-491-0053-000-000-0000	NATALIE LYNN	1,000.00	1,000.00
285306	09/15/22	MSC78	AMANDA WILLIAMS		S	62-431-5813-008-000-0000	AMANDA WILLIAMS	107.57	107.57
285307	09/23/22	11998	FRONTLINE TECHNOLOGIES		G	11-283-3450-022-000-0000	SOFTWARE	5,101.20	5,101.20
285308	09/23/22	13230	AMAZON CAPITAL SERVICES		H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	524.59	524.59
285309	09/23/22	13230	AMAZON CAPITAL SERVICES		H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	1,414.81	1,414.81
285310	09/23/22	13230	AMAZON CAPITAL SERVICES		G	11-241-5910-012-000-0000	OFFICE SUPPLIES	469.51	469.51
285311	09/23/22	15550	APPLE COMPUTER	37396 P	H	21-122-6420-003-193-2020	EQUIP <\$5000	5,990.00	
				37396 P	H	21-122-6420-003-193-2020	EQUIP <\$5000	3,500.00	
				37396 C	H	21-122-6420-003-193-2020	EQUIP <\$5000	58,800.00	68,290.00
285312	09/23/22	15550	APPLE COMPUTER	37405 C	G	21-127-5110-001-000-4000	SUPP/MATERIALS #6	46,048.00	46,048.00
285313	09/23/22	15990	ASN		G	11-266-4910-005-000-0000	OTHER PUR SERV-ALARMS	105.00	
					G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALARMS	945.00	
					H	21-266-4910-003-000-0000	OTHER PURCH SER-ALARMS	105.00	1,155.00
285314	09/23/22	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	618.00	618.00
285315	09/23/22	20900	CDW GOVERNMENT INC	37398 C	G	11-284-3450-035-000-0000	SOFTWARE	15,613.38	15,613.38
285316	09/23/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
285317	09/23/22	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
285318	09/23/22	24894	CITY OF WESTLAND WATER		G	11-261-3830-023-000-0000	WATER	72.50	72.50
285319	09/23/22	26250	COMMITTEE FOR CHILDREN		G	21-225-3450-018-000-4351	LICENSING/SOFTWARE ESSER III	2,329.00	2,329.00
285320	09/23/22	27446	CPI		H	21-226-7410-003-193-2020	DUES & FEES	200.00	
					H	21-226-7410-003-193-2020	DUES & FEES	200.00	400.00
285321	09/23/22	28210	COMMUNICATIONS BY DESIGN,		G	21-221-3140-018-000-4850	CONSULTANT SERVICES -ESSER II	26,600.00	26,600.00
285322	09/23/22	29295	DES MOINES STAMP		G	11-241-5910-015-000-0000	OFFICE SUPPLIES	49.50	49.50
285323	09/23/22	29664	DTE ENERGY		G	11-261-5520-005-000-0000	ELECTRICITY	393.71	
					G	11-261-5520-012-000-0000	ELECTRICITY	4,267.41	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,140.38	
					G	11-261-5520-023-000-0000	ELECTRICITY	1,919.88	
					H	21-261-5520-003-000-0000	ELECTRICITY	853.22	8,574.60
285324	09/23/22	30299	BLICK ART MATERIALS		G	11-113-5119-001-000-0000	ART SUPPLIES	61.38	61.38
285325	09/23/22	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	126.43	
					G	11-261-5520-001-000-0000	ELECTRICITY	5,434.55	
					G	11-261-5520-001-000-0000	ELECTRICITY	18.55	
					G	11-261-5520-005-000-0000	ELECTRICITY	526.44	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,000.91	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,380.88	
					G	11-261-5520-010-000-0000	ELECTRICITY	1,732.99	

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					G	11-261-5520-015-000-0000	ELECTRICITY	1,575.48	
					G	11-261-5520-023-000-0000	ELECTRICITY	1,987.52	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,149.19	14,932.94
285326	09/23/22	30860	DOWNRIVER REFRIGERATION		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	32.41	32.41
285327	09/23/22	38582	GARDEN CITY WATER DEPT		G	11-261-3830-001-000-0000	WATER	27.23	
					G	11-261-3830-001-000-0000	WATER	1,472.66	
					G	11-261-3830-001-000-0000	WATER	222.69	
					G	11-261-3830-005-000-0000	WATER	917.87	
					G	11-261-3830-007-000-0000	WATER	99.32	2,739.77
285328	09/23/22	38820	GENERATION GENIUS, INC.	37424 C	G	21-225-3450-010-000-3060	SOFTWARE	1,795.00	1,795.00
285329	09/23/22	40855	GRAYBAR	37412 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	981.43	981.43
285330	09/23/22	40855	GRAYBAR	37417 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	1,764.32	1,764.32
285331	09/23/22	44811	RICOH USA INC		G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	219.91	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	52.21	272.12
285332	09/23/22	50286	HEGGERTY	37428 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	168.48	168.48
285333	09/23/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
285334	09/23/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
285335	09/23/22	52391	MAD SCIENCE OF DETROIT	37342 C	G	21-331-3220-008-000-6012	PARENT ADV COUNCIL	2,000.00	2,000.00
285336	09/23/22	53300	MCGRAW- HILL SCHOOL	37383 C	G	21-125-5110-018-000-3060	SUPPLIES	924.77	924.77
285337	09/23/22	55280	MICHIGAN TREASURE REWARDS		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	120.00	120.00
285338	09/23/22	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	205.60	205.60
285339	09/23/22	55475	MIDWEST AIR FILTER		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,053.30	1,053.30
285340	09/23/22	56375	MOBYMAX		G	21-225-3450-010-000-3060	SOFTWARE	559.00	559.00
285341	09/23/22	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	170.56	170.56
285342	09/23/22	60110	OBSERVER & ECCENTRIC		G	11-252-3510-023-000-0000	ADVERTISING	304.08	304.08
285343	09/23/22	60110	OBSERVER & ECCENTRIC		G	11-252-3510-023-000-0000	ADVERTISING	65.16	65.16
285344	09/23/22	60362	ONE STOP		G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHICS	370.00	370.00
285345	09/23/22	62626	PLYMOUTH PHYSICAL THERAPY		G	11-293-3191-001-000-0000	PROF/TECH SERV-TRAINER	2,527.20	2,527.20
285346	09/23/22	63495	PRESENTATION SOLUTIONS, INC.	37425 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	442.36	442.36
285347	09/23/22	64751	QUIZLET, INC.		G	21-225-3450-010-000-3060	SOFTWARE	2,100.00	2,100.00
285348	09/23/22	64751	QUIZLET, INC.		G	21-225-3450-010-000-3060	SOFTWARE	809.77	809.77
285349	09/23/22	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,753.18	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,346.88	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	10,041.47	23,141.53
285350	09/23/22	68711	SHANNON SCHMALZ		G	11-221-3220-019-000-2020	CONFERENCE	320.00	320.00
285351	09/23/22	68726	SCHOLASTIC MAGAZINES		G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	972.41	972.41
285352	09/23/22	68829	SCHOOL SPECIALTY, LLC	37418 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	28.89	
				37418 C	G	11-112-5113-010-000-0000	TEACH SUPP-MUSIC	135.49	164.38

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285353	09/23/22	69300	SCREENCASTIFY LLC.		G	21-225-3450-010-000-3060	SOFTWARE	2,665.00	2,665.00
285354	09/23/22	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	81.54	81.54
285355	09/23/22	70950	LYNN SOSSI		H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	308.75	308.75
285356	09/23/22	72030	STAPLES ADVANTAGE		G	11-113-5114-001-000-0000	MATH SUPPLIES	1,240.82	1,240.82
285357	09/23/22	72150	STANLEY SZCZOTKA		G	11-285-3211-034-000-0000	LOCAL MILEAGE	96.25	96.25
285358	09/23/22	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	184.73	184.73
285359	09/23/22	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	892.12	
					G	11-261-3410-005-000-0000	TELEPHONE	376.95	
					G	11-261-3410-007-000-0000	TELEPHONE	263.87	
					G	11-261-3410-008-000-0000	TELEPHONE	289.00	
					G	11-261-3410-010-000-0000	TELEPHONE	565.43	
					G	11-261-3410-012-000-0000	TELEPHONE	477.47	
					G	11-261-3410-015-000-0000	TELEPHONE	276.43	
					G	11-261-3410-023-000-0000	TELEPHONE	779.04	
					G	11-261-3411-003-000-0000	TELEPHONE	276.43	
					H	21-261-3410-003-000-0000	TELEPHONE	452.35	4,649.09
285360	09/23/22	77750	TURNKEY NETWORK		G	11-284-3410-035-000-0000	DATA LINES	144.00	144.00
285361	09/23/22	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	164.46	164.46
285362	09/23/22	MSC78	KATIE YEKIN		H	21-122-3451-003-193-2020	KATIE YEKIN	70.00	70.00
285363	09/23/22	MSC78	STEVE HERMAN		G	11-113-7410-001-000-0000	STEVE HERMAN	750.00	750.00
285364	09/30/22	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	475.93	
					G	11-241-5910-012-000-0000	OFFICE SUPPLIES	27.30	
					G	21-118-5110-012-000-3430	TEACHING SUPPLIES	70.35	
					G	21-221-5110-012-000-9815	TEACH SUPPL/IDEA/PBS	56.07	629.65
285365	09/30/22	13230	AMAZON CAPITAL SERVICES		H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	13.90	13.90
285366	09/30/22	13935	ROYAL ROOFING COMPANY		G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	4,858.00	
					G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	1,015.00	5,873.00
285367	09/30/22	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,176.30	1,176.30
285368	09/30/22	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	356.16	356.16
285369	09/30/22	15564	MOMAR INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,081.50	1,081.50
285370	09/30/22	15985	ARTHUR J. GALLAGHER		G	11-259-3990-023-000-0000	OTHER INSURANCE	1,386.00	1,386.00
285371	09/30/22	15990	ASN		G	11-266-4910-005-000-0000	OTHER PUR SERV-ALARMS	155.00	
					H	21-266-4910-003-000-0000	OTHER PURCH SER-ALARMS	155.00	310.00
285372	09/30/22	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	206.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	302.03	508.03
285373	09/30/22	20455	BSN SPORTS LLC		G	11-293-5990-010-717-0000	SUPPLIES-GIRLS VLYBL	939.60	939.60
285374	09/30/22	22015	XELLO	37437 C	G	11-112-3450-010-000-0000	SOFTWARE	275.00	275.00
285375	09/30/22	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	1,000.00	1,000.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
285376	09/30/22	29837	DETROIT SALT COMPANY		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	2,911.76	2,911.76
285377	09/30/22	30860	DOWNRIVER REFRIGERATION		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	578.01	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,300.00	1,878.01
285378	09/30/22	34654	ELITE IMAGING SYSTEMS		G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHICS	1,652.82	1,652.82
285379	09/30/22	40205	SMART BUSINESS SOURCE		G	21-118-5110-012-000-3430	TEACHING SUPPLIES	1,163.46	1,163.46
285380	09/30/22	44030	HOLLAND BUS COMPANY		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	444.80	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	91.01	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	226.26	762.07
285381	09/30/22	44811	RICOH USA INC		G	11-112-4120-010-000-0000	CONTR MTCE	97.93	97.93
285382	09/30/22	45650	IXL LEARNING	37420 C	H	21-122-3451-003-193-2020	SOFTWARE	1,400.00	1,400.00
285383	09/30/22	50270	LAKESHORE LEARNING	37430 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	114.96	114.96
285384	09/30/22	50950	LIMINEX, INC.		G	21-225-3450-010-000-3060	SOFTWARE	1,831.20	1,831.20
285385	09/30/22	51310	PRO-ED INC.	37406 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	5,857.50	5,857.50
285386	09/30/22	51555	LOUIE'S LANDSCAPING & SNOW		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	4,300.00	4,300.00
285387	09/30/22	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	23,235.00	23,235.00
285388	09/30/22	59060	NATIONAL VISION		G	12-402-2102-000-000-0000	A/P NVA	5,028.47	5,028.47
285389	09/30/22	59340	NEWS-2-YOU, INC.	37393 P	H	21-122-3451-003-193-2020	SOFTWARE	2,771.22	
				37393 C	H	21-122-3451-003-193-2020	SOFTWARE	10,285.60	13,056.82
285390	09/30/22	60362	ONE STOP		G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHICS	265.18	265.18
285391	09/30/22	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	202.50	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	3,013.58	3,216.08
285392	09/30/22	61149	A PARTS WAREHOUSE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	1,926.81	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	100.98	2,027.79
285393	09/30/22	63490	POWERVAC		G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	366.00	366.00
285394	09/30/22	68470	SDI INNOVATIONS		G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	301.94	301.94
285395	09/30/22	68726	SCHOLASTIC MAGAZINES		G	11-122-5110-000-000-2020	TEACHING SUPPLIES	156.59	156.59
285396	09/30/22	68829	SCHOOL SPECIALTY, LLC		G	11-113-5119-001-000-0000	ART SUPPLIES	1,933.31	
					G	11-113-5119-001-000-0000	ART SUPPLIES	168.87	2,102.18
285397	09/30/22	68829	SCHOOL SPECIALTY, LLC	37367 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	1,011.03	1,011.03
285398	09/30/22	69415	SECREST, WARDLE, LYNCH		G	11-231-3170-017-000-0000	LEGAL SERVICES	377.76	377.76
285399	09/30/22	70905	SOCIAL THINKING	37415 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	309.25	
				37415 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	908.47	1,217.72
285400	09/30/22	71585	STAFFORD SMITH, INC.		C	21-297-6420-033-000-0000	NEW EQUIP <\$5000	2,490.00	2,490.00
285401	09/30/22	71585	STAFFORD SMITH, INC.		C	21-297-6410-033-000-0000	NEW EQUIP \$5000+	10,944.00	10,944.00
285402	09/30/22	72487	LIBRARY STORE, THE		R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	1,009.00	1,009.00
285403	09/30/22	81968	WCASB		G	11-231-7410-017-000-0000	DUES & FEES	110.00	110.00
285404	09/30/22	82002	WAYNE RESA		G	11-284-3160-035-000-0000	WCISD EDP	17,258.78	17,258.78
285405	09/30/22	82002	WAYNE RESA		G	11-284-3160-035-000-0000	WCISD EDP	3,169.98	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-284-3160-035-000-0000	CHECK # 285405 VOIDED	(3,169.98)	0.00
285406	09/30/22	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	69.99	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	53.94	123.93
285407	09/30/22	98760	SUSAN FORD		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	265.00	
					G	21-241-5910-012-000-3430	Office Supplies - GSRP	72.11	337.11
285408	09/30/22	98761	SUSAN FORD		G	12-102-1020-000-000-0000	PETTY CASH	400.00	400.00
285409	09/30/22	MSC78	AMY CHMIELEWSKI		H	21-122-3451-003-193-2020	AMY CHMIELEWSKI	70.00	70.00
285410	09/30/22	MSC78	DAVE PAVELKA		S	62-431-0000-017-545-0000	DAVE PAVELKA	147.35	147.35
285411	09/30/22	MSC78	HANNA GROZENSKI		H	21-122-3451-003-193-2020	HANNA GROZENSKI	92.00	92.00
285412	09/30/22	MSC78	KATHERINE MITCHELL		G	11-241-5910-012-000-0000	KATHERINE MITCHELL	117.03	117.03
285413	09/30/22	MSC78	KIM GARLAND		G	21-241-5910-012-000-3430	KIM GARLAND	107.33	107.33
285414	09/30/22	MSC78	SUSAN BARILL		G	11-241-5910-010-000-0000	SUSAN BARILL	79.72	79.72
285415	09/30/22	MSC78	TAMI EVERETT		G	11-111-5110-012-000-0000	TAMI EVERETT	25.00	
					G	11-111-5110-012-000-0000	CHECK # 285415 VOIDED	(25.00)	0.00
285416	10/10/22	10875	ACCO BRANDS USA LLC		G	11-241-5910-012-000-0000	OFFICE SUPPLIES	106.50	
					G	21-241-5910-012-000-3430	Office Supplies - GSRP	35.50	142.00
285417	10/10/22	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	2,553.84	2,553.84
285418	10/10/22	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	168.16	168.16
285419	10/10/22	12007	AETNA BEHAVIORAL HEALTH, LLC		G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
285420	10/10/22	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	135.98	
					G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	56.94	
					G	11-241-5910-012-000-0000	OFFICE SUPPLIES	119.83	
					S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	117.66	430.41
285421	10/10/22	13230	AMAZON CAPITAL SERVICES		H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	28.99	28.99
285422	10/10/22	13230	AMAZON CAPITAL SERVICES		H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	660.26	660.26
285423	10/10/22	13230	AMAZON CAPITAL SERVICES		H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	149.22	149.22
285424	10/10/22	14151	DOCUSIGN INC.	37433 C	G	11-231-3170-019-000-2020	LEGAL SERVICES	6,000.70	6,000.70
285425	10/10/22	19145	BLUE LAKE CHARTER & TOURS		S	62-431-5816-008-000-0000	TRIP-HARTLEY	1,450.00	1,450.00
285426	10/10/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
285427	10/10/22	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
285428	10/10/22	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	360.61	360.61
285429	10/10/22	40205	SMART BUSINESS SOURCE		G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	1,137.64	
					G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	466.51	1,604.15
285430	10/10/22	40500	GOPHER		G	11-113-5118-001-000-0000	P E SUPPLIES	483.31	483.31
285431	10/10/22	44036	HOME DEPOT CREDIT SERVICES		G	21-127-5110-001-540-3440	TEACH SUPP - CONTR TRADES	2,626.51	2,626.51
285432	10/10/22	44811	RICOH USA INC		G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	128.58	128.58
285433	10/10/22	45050	INKORPORATE GRAPHICS		G	11-293-5990-001-717-0000	SUPPLIES-GIRLS VLYBL	210.95	210.95
285434	10/10/22	45050	INKORPORATE GRAPHICS		S	62-431-5813-008-000-0000	SCHOOL STORES	280.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	62-431-5813-008-000-0000	CHECK # 285434 VOIDED	(280.00)	0.00
285435	10/10/22	50245	HEATHER LAFFERTY		G	21-118-3210-012-000-3430	MILEAGE	16.81	16.81
285436	10/10/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
285437	10/10/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
285438	10/10/22	55280	MICHIGAN TREASURE REWARDS		S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	240.00	240.00
285439	10/10/22	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	205.60	205.60
285440	10/10/22	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	170.57	170.57
285441	10/10/22	59178	NEIL GREENE		G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	96.94	96.94
285442	10/10/22	68140	SAM'S CLUB		S	62-431-5800-005-000-0000	CAMBRIDGE VENDING	903.17	
					S	62-431-5800-005-000-0000	CAMBRIDGE VENDING	52.44	955.61
285443	10/10/22	68999	SCIENCE ALIVE		S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	102.00	102.00
285444	10/10/22	72030	STAPLES ADVANTAGE		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	62.88	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	77.93	140.81
285445	10/10/22	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	184.73	184.73
285446	10/10/22	82002	WAYNE RESA		G	11-284-3160-035-000-0000	WCISD EDP	6,742.00	6,742.00
285447	10/10/22	82175	WAYNE COUNTY HEALTH		G	11-217-3130-019-053-2020	CONTR VISION SERV	325.00	325.00
285448	10/10/22	MSC78	CATHY SNYDER		H	21-122-3451-003-193-2020	CATHY SNYDER	70.00	70.00
285449	10/10/22	MSC78	LORA THOMPSON		H	21-122-3451-003-193-2020	LORA THOMPSON	92.00	92.00
285450	10/10/22	MSC78	MELANIE NUNEZ		G	21-125-5110-010-000-3060	MELANIE NUNEZ	69.18	69.18
285451	10/13/22	14355	ALYSSA VANDOOREN		G	11-112-3210-010-000-0000	LOCAL MILEAGE/STAFF	36.81	36.81
285452	10/13/22	13230	AMAZON CAPITAL SERVICES		G	11-122-5110-000-000-2020	TEACHING SUPPLIES	77.93	
					G	11-122-5110-000-000-2020	TEACHING SUPPLIES	242.45	
					G	11-122-5110-000-000-2020	TEACHING SUPPLIES	71.49	
					H	21-122-5110-010-193-2020	TEACH SUPP GENERAL	372.38	
					H	21-122-5110-010-193-2020	TEACH SUPP GENERAL	353.87	1,118.12
285453	10/13/22	13230	AMAZON CAPITAL SERVICES		H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	531.48	531.48
285454	10/13/22	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	24.99	
					G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	24.99	
					G	11-241-5910-015-000-0000	OFFICE SUPPLIES	49.90	
					G	11-241-5910-015-000-0000	OFFICE SUPPLIES	43.80	143.68
285455	10/13/22	15550	APPLE COMPUTER	37444 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	227.50	227.50
285456	10/13/22	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	12,548.72	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	53,211.41	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	93,581.52	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	18,087.90	177,429.55
285457	10/13/22	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	7,962.84	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	7,962.84	15,925.68
285458	10/13/22	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	460.00	460.00

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285459	10/13/22	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	574.46	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	206.00	780.46
285460	10/13/22	20455	BSN SPORTS LLC		G	11-293-5990-010-717-0000	SUPPLIES-GIRLS VLYBL	769.50	769.50
285461	10/13/22	20900	CDW GOVERNMENT INC	37409 C	H	21-122-6420-003-193-2020	EQUIP <\$5000	49,569.00	49,569.00
285462	10/13/22	24175	CHERYL DARNELL		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	67.05	67.05
285463	10/13/22	24665	CINTAS CORPORATION	37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	693.15
285464	10/13/22	25450	CODEX 21		G	11-226-5910-005-565-0000	OFFICE SUPPLIES	74.51	
					G	11-241-5910-007-000-0000	OFFICE SUPPLIES	74.51	
					G	11-241-5910-008-000-0000	OFFICE SUPPLIES	74.51	
					G	11-241-5910-010-000-0000	OFFICE SUPPLIES	171.60	
					G	11-241-5910-015-000-0000	OFFICE SUPPLIES	74.51	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	353.52	
					H	21-226-5910-003-193-2020	OFFICE SUPPLIES	139.21	962.37
285465	10/13/22	25450	CODEX 21		G	11-241-5910-007-000-0000	OFFICE SUPPLIES	146.34	
					G	11-241-5910-008-000-0000	OFFICE SUPPLIES	146.34	
					G	11-241-5910-010-000-0000	OFFICE SUPPLIES	146.34	
					G	11-241-5910-015-000-0000	OFFICE SUPPLIES	146.34	
					H	21-226-5910-003-193-2020	OFFICE SUPPLIES	285.96	871.32
285466	10/13/22	26695	CONSUMERS ENERGY		G	11-261-5510-023-000-0000	NATURAL GAS	152.71	
					G	11-261-5510-023-000-0000	NATURAL GAS	99.45	252.16
285467	10/13/22	27600	CREATIVE MOBILITY GROUP		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	483.95	483.95
285468	10/13/22	97808	DEBORAH EVES		S	62-431-5800-005-000-0000	CAMBRIDGE VENDING	43.85	43.85
285469	10/13/22	30552	DISCOUNT SCHOOL SUPPLY	37365 C	G	21-118-5110-012-000-3430	TEACHING SUPPLIES	1,716.65	1,716.65
285470	10/13/22	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	3,377.03	
					G	11-261-5520-001-000-0000	ELECTRICITY	71.97	
					G	11-261-5520-001-000-0000	ELECTRICITY	147.79	
					G	11-261-5520-001-000-0000	ELECTRICITY	187.98	
					G	11-261-5520-005-000-0000	ELECTRICITY	218.13	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,527.44	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,689.74	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,133.84	9,353.92
285471	10/13/22	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	110.00
285472	10/13/22	35996	FIRST CHOICE COFFE SERVICES		G	11-259-7910-033-000-0000	MISC EXPENSE	205.00	
					G	11-259-7910-033-000-0000	MISC EXPENSE	339.96	544.96

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285473	10/13/22	13957	FRENCH ASSOCIATES		Q	41-456-6220-003-000-2022	BUILDING ALTERATIONS	27,385.94	27,385.94
285474	10/13/22	13957	FRENCH ASSOCIATES		R	41-456-6220-005-000-2020	BUILDING ALTERATIONS	2,447.20	2,447.20
285475	10/13/22	13957	FRENCH ASSOCIATES		Q	41-456-6220-015-000-2022	BUILDING ALTERATIONS	35,752.71	35,752.71
285476	10/13/22	40210	GLOBAL INTERPRETING SERVICES		G	11-249-4910-001-000-0000	OTHER PURCH SERVICES	43.89	43.89
285477	10/13/22	40210	GLOBAL INTERPRETING SERVICES		G	11-113-4910-005-565-0000	OTHER PURCH SERV-GIVE	9.23	9.23
285478	10/13/22	40500	GOPHER		G	11-113-5118-001-000-0000	P E SUPPLIES	420.03	420.03
285479	10/13/22	43289	HEINEMANN	37432 C	G	21-125-5110-018-000-3060	SUPPLIES	1,155.00	1,155.00
285480	10/13/22	44550	HUTSON, INC.		G	11-261-4130-033-000-0000	VEHICLE REPAIR/MAINT	63.24	63.24
285481	10/13/22	45050	INKORPORATE GRAPHICS		S	62-431-5813-010-000-0000	SCHOOL STORES	395.00	395.00
285482	10/13/22	70100	JACLYN SMITH		G	21-118-3210-012-000-3430	MILEAGE	89.39	89.39
285483	10/13/22	60549	KAREN ROHRAFF		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	114.75	114.75
285484	10/13/22	50800	L'ESPRIT ACADEMY		H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC-CBI	210.00	210.00
285485	10/13/22	50800	L'ESPRIT ACADEMY		H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC-CBI	195.00	195.00
285486	10/13/22	52203	MEMSPA		G	11-241-7410-007-000-0000	DUES & FEES	579.00	579.00
285487	10/13/22	55915	MIKE JAGOD		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	68.13	68.13
285488	10/13/22	MSC78	AMY ROSS		S	62-431-5816-010-000-0000	AMY ROSS	72.60	72.60
285489	10/13/22	MSC78	CAROLINE LOGAN		H	21-122-3451-003-193-2020	CAROLINE LOGAN	70.00	70.00
285490	10/13/22	MSC78	DANIELLE WENSING		S	62-431-5800-005-000-0000	DANIELLE WENSING	30.03	30.03
285491	10/13/22	MSC78	DAVID GREENSHIELDS		H	21-122-3451-003-193-2020	DAVID GREENSHIELDS	70.00	70.00
285492	10/13/22	MSC78	GEORGE RAPITIS		G	11-113-5110-005-565-0000	GEORGE RAPITIS	71.62	71.62
285493	10/13/22	MSC77	INTERNATIONAL MINUTE PRESS		G	11-226-7910-018-000-0000	INTERNATIONAL MINUTE PRESS	151.97	151.97
285494	10/13/22	MSC77	KEN SCOTT		G	11-293-7410-001-709-0000	KEN SCOTT	100.00	100.00
285495	10/13/22	MSC82	ANGELA BOLTON		C	20-161-0000-001-000-0000	ANGELA BOLTON	74.75	74.75
285496	10/13/22	60363	ONSITE SOLUTIONS, INC		R	41-456-6220-005-000-2020	BUILDING ALTERATIONS	114,300.00	114,300.00
285497	10/13/22	60363	ONSITE SOLUTIONS, INC		R	41-456-6220-005-000-2020	BUILDING ALTERATIONS	17,410.00	17,410.00
285498	10/13/22	68829	SCHOOL SPECIALTY, LLC	37358 P	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	3,971.63	
				37358 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	27.36	
					G	11-113-5119-001-000-0000	ART SUPPLIES	286.96	
					G	11-113-5119-001-000-0000	ART SUPPLIES	82.74	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	642.04	5,010.73
285499	10/13/22	70018	SHERRY CROSBY		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	99.00	99.00
285500	10/13/22	40205	SMART BUSINESS SOURCE		G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	80.08	80.08
285501	10/13/22	40205	SMART BUSINESS SOURCE		G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	34.00	34.00
285502	10/13/22	70900	SPALDING DEDECKER		K	41-452-6320-001-000-0000	SITE IMPROVEMENTS < \$5,000	4,950.00	4,950.00
285503	10/13/22	72150	STANLEY SZCZOTKA		G	11-285-3211-034-000-0000	LOCAL MILEAGE	37.25	
					G	11-285-3211-034-000-0000	CHECK # 285503 VOIDED	(37.25)	0.00
285504	10/13/22	73650	SUPPLYDEN		G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHICS	287.50	287.50
285505	10/13/22	76650	THREE CEDARS FARM		H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC-CBI	954.00	954.00

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285506	10/13/22	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	498.70	
					G	12-491-0000-000-521-0000	COUGAR CORNER	139.60	638.30
285507	10/13/22	27446	CPI		G	11-226-7410-019-082-2020	DUES & FEES	200.00	
					G	11-226-7410-019-082-2020	DUES & FEES	200.00	400.00
285508	10/13/22	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	582.45	582.45
285509	10/13/22	37327	FORSITE DESIGN, INC.		K	41-452-6310-001-000-0000	SITE IMPROVEMENTS>\$5,000	43,515.00	43,515.00
285510	10/13/22	48745	JOURNEYED.COM, INC.	37374 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	524.99	524.99
285511	10/13/22	68105	PARKER SALOWICH		G	11-241-7410-001-000-0000	DUES & FEES	750.00	750.00
285512	10/13/22	49562	SHARON KOLLAR		G	11-241-7410-001-000-0000	DUES & FEES	750.00	750.00
285513	10/13/22	74940	TESTING ENGINEERS &		K	41-452-6320-001-000-0000	SITE IMPROVEMENTS < \$5,000	4,565.00	
					K	41-452-6320-001-000-0000	CHECK # 285513 VOIDED	(4,565.00)	0.00
285514	10/13/22	78176	ULINE		G	21-127-5110-001-540-3440	TEACH SUPP - CONTR TRADES	946.39	
					G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHICS	286.82	1,233.21
285515	10/13/22	83195	WESTLAND LOCK AND KEY		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,000.00	1,000.00
285516	10/21/22	11998	FRONTLINE TECHNOLOGIES		G	11-283-3450-022-000-0000	SOFTWARE	3,245.79	3,245.79
285517	10/21/22	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	146.97	
					S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	121.63	268.60
285518	10/21/22	13230	AMAZON CAPITAL SERVICES		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	725.10	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	72.99	798.09
285519	10/21/22	13230	AMAZON CAPITAL SERVICES		G	11-241-5910-015-000-0000	OFFICE SUPPLIES	96.62	96.62
285520	10/21/22	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	206.00	206.00
285521	10/21/22	20100	BSB COMMUNICATIONS INC.	37369 P	G	11-284-6420-035-000-0000	NEW EQUIP/FURN < \$50	26,752.49	26,752.49
285522	10/21/22	22479	CARLSON ATHLETIC CLUB		G	11-293-7410-001-702-0000	DUES/FEES-BOYS CROSS	100.00	
					G	11-293-7410-001-712-0000	DUES/FEES-GIRLS CROSS	100.00	200.00
285523	10/21/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
285524	10/21/22	23333	CENTRAL MICHIGAN PAPER	37390 C	G	11-241-5910-001-000-0000	OFFICE SUPPLIES	3,120.00	3,120.00
285525	10/21/22	23333	CENTRAL MICHIGAN PAPER	37421 C	G	21-118-5110-012-000-3430	TEACHING SUPPLIES	1,560.00	1,560.00
285526	10/21/22	23333	CENTRAL MICHIGAN PAPER	37352 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	1,752.00	1,752.00
285527	10/21/22	23333	CENTRAL MICHIGAN PAPER	37357 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	3,120.00	3,120.00
285528	10/21/22	11992	COGNIA		G	11-221-7910-001-000-0000	MISC EXPENSE/NORTH CENTRAL	1,200.00	1,200.00
285529	10/21/22	28094	CRESTWOOD HIGH SCHOOL		G	11-293-7410-001-714-0000	DUES/FEES-GIRLS SWIMMING	150.00	150.00
285530	10/21/22	29295	DES MOINES STAMP		G	11-241-5910-007-000-0000	OFFICE SUPPLIES	40.50	40.50
285531	10/21/22	13948	DOUGLAS ELECTRIC COMPANY		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,587.89	2,587.89
285532	10/21/22	30860	DOWNRIVER REFRIGERATION		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	57.47	57.47
285533	10/21/22	37140	FOLLETT SCHOOL SOLUTIONS,	37457 C	G	11-113-5210-001-000-0000	TEXTBOOKS NEW	5,852.00	5,852.00
285534	10/21/22	38582	GARDEN CITY WATER DEPT		G	11-261-3830-012-000-0000	WATER	696.24	
					G	11-261-3830-015-000-0000	WATER	377.92	
					H	21-261-3830-003-000-0000	WATER	296.07	1,370.23

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285535	10/21/22	40582	GRAND RAPIDS BUILDING	37379 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	119,582.00	119,582.00
285536	10/21/22	40855	GRAYBAR	37371 P	G	11-284-6420-035-000-0000	NEW EQUIP/FURN < \$50	1,102.62	
				37371 C	G	11-284-6420-035-000-0000	NEW EQUIP/FURN < \$50	2,153.42	3,256.04
285537	10/21/22	41201	GREENHILLS SCHOOLS		G	11-293-7410-001-705-0000	DUES/FEES-BOYS TENNIS	75.00	75.00
285538	10/21/22	50286	HEGGERTY	37446 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	334.80	334.80
285539	10/21/22	50286	HEGGERTY	37456 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	77.00	77.00
285541	10/21/22	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	724.42	
					G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	450.42	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	198.56	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	154.86	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	188.81	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	819.94	
					G	11-112-4120-010-000-0000	CONTR MTCE	251.29	
					G	11-112-4120-010-000-0000	CONTR MTCE	143.79	
					G	11-113-4120-001-000-0000	CONTR MTCE	235.20	
					G	11-113-4120-001-000-0000	CONTR MTCE	370.96	
					G	11-113-4120-001-000-0000	CONTR MTCE	257.09	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	28.18	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	30.51	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	1,112.01	4,966.04
285542	10/21/22	44811	RICOH USA INC		H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	23.50	23.50
285543	10/21/22	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	759.59	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	1,073.75	
					G	11-112-4120-010-000-0000	CONTR MTCE	370.38	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	187.57	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	12.52	
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	8.83	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	478.23	2,890.87
285544	10/21/22	47150	JEFFERSON SCHOOLS		G	11-293-7410-001-702-0000	DUES/FEES-BOYS CROSS	100.00	
					G	11-293-7410-001-712-0000	DUES/FEES-GIRLS CROSS	100.00	200.00
285545	10/21/22	48599	JOHN GLENN HIGH SCHOOL		G	11-293-7410-001-714-0000	DUES/FEES-GIRLS SWIMMING	200.00	200.00
285546	10/21/22	47550	JUNIOR LIBRARY GUILD		G	11-222-5990-001-000-0000	MISC SUPPLIES	890.26	890.26
285547	10/21/22	67950	KAMI	37441 C	G	21-225-3450-010-000-3060	SOFTWARE	1,912.50	1,912.50
285548	10/21/22	50805	LEARNING A-Z	37452 C	G	21-225-3450-018-000-4351	LICENSING/SOFTWARE E	3,876.00	3,876.00
285549	10/21/22	52076	MASSP		G	11-113-3220-001-000-0000	CONFERENCE	70.00	
					G	11-113-3220-001-000-0000	CONFERENCE	399.00	469.00
285550	10/21/22	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	205.60	205.60
285551	10/21/22	55955	MILLER CANFIELD		G	11-231-3170-019-000-2020	LEGAL SERVICES	378.75	

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					G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	6,382.00	6,760.75
285552	10/21/22	MSC78	KELLEN KENNEDY		S	62-431-5816-010-000-0000	KELLEN KENNEDY	118.50	118.50
285553	10/21/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
285554	10/21/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
285555	10/21/22	60362	ONE STOP		G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHICS	472.28	
					G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHICS	39.83	512.11
285556	10/21/22	60470	ORIENTAL TRADING CO INC	37448 C	S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVIT	107.79	107.79
285557	10/21/22	61140	PARKS MAINTENANCE		C	21-297-6410-033-000-0000	NEW EQUIP \$5000+	7,215.00	
					C	21-297-6420-033-000-0000	NEW EQUIP <\$5000	1,525.00	
					C	21-297-6420-033-000-0000	NEW EQUIP <\$5000	1,525.00	10,265.00
285558	10/21/22	62625	PLYMOUTH-CANTON COMMUNITY		G	11-293-7410-001-702-0000	DUES/FEES-BOYS CROSS	260.00	
					G	11-293-7410-001-712-0000	DUES/FEES-GIRLS CROSS	260.00	520.00
285559	10/21/22	77535	POMP'S TIRE SERVICE, INC		G	11-271-5720-036-000-0000	TIRES & TUBES	815.60	815.60
285560	10/21/22	66099	RHODE ISLAND NOVELTY	37434 C	S	62-431-5804-007-000-0000	SPECIAL PROJECTS	826.35	826.35
285561	10/21/22	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5804-007-000-0000	SPECIAL PROJECTS	2,609.26	2,609.26
285562	10/21/22	68726	SCHOLASTIC MAGAZINES		G	21-125-5110-018-000-4351	ESSER III SUPPLIES	2,156.00	2,156.00
285563	10/21/22	68829	SCHOOL SPECIALTY, LLC	37440 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	275.22	
				37440 C	G	11-112-5114-010-000-0000	TEACH SUPP-ART	143.23	418.45
285564	10/21/22	40205	SMART BUSINESS SOURCE		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	261.93	261.93
285565	10/21/22	71825	SPENCER OIL COMPANY		G	12-171-5700-000-000-0000	FUEL INVENTORY	10,268.10	10,268.10
285566	10/21/22	72030	STAPLES ADVANTAGE	37436 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	83.35	83.35
285567	10/21/22	72300	STUDIES WEEKLY	37429 C	S	62-431-5804-007-000-0000	SPECIAL PROJECTS	1,668.00	1,668.00
285568	10/21/22	73671	SUPREME SCHOOL	37438 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	367.46	367.46
285569	10/21/22	98760	SUSAN FORD		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	403.40	403.40
285570	10/21/22	51185	LIBRARY STORE	37351 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	170.93	170.93
285571	10/21/22	76820	TOOL HAUS	37443 C	G	21-127-5110-001-000-4000	SUPP/MATERIALS #6	4,173.00	
				37443 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	387.00	4,560.00
285572	10/21/22	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	101.14	101.14
285573	10/21/22	77690	TRUGREEN		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	31.79	31.79
285574	10/21/22	77750	TURNKEY NETWORK		G	11-284-3410-035-000-0000	DATA LINES	93.00	93.00
285575	10/21/22	79670	U.S. FOODS, INC.		G	11-113-3220-001-000-0000	CONFERENCE	410.53	410.53
285576	10/21/22	78390	UNEMPLOYMENT INSURANCE		G	12-462-2850-000-000-0000	ACCRU UNEMPLOYMENT	2,303.30	2,303.30
285577	10/21/22	19129	BLUE CARE NETWORK		G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	126,092.80	126,092.80
285578	10/21/22	44030	HOLLAND BUS COMPANY		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	35.85	35.85
285579	10/21/22	45012	INACOMP TSG	37373 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	7,000.00	7,000.00
285580	10/21/22	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	170.57	170.57
285581	10/21/22	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	326,740.36	326,740.36
285582	10/21/22	58435	NATIONAL CENTER FOR YOUTH		G	21-283-3220-018-000-7640	CONFERENCE	400.00	400.00

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285583	10/21/22	59315	NEW BOSTON HURON ATHLETIC		G	11-293-7410-001-702-0000	DUES/FEES-BOYS CROSS	137.50	
					G	11-293-7410-001-712-0000	DUES/FEES-GIRLS CROSS	137.50	275.00
285584	10/21/22	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	2,168.17	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	313.94	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	211.03	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	495.70	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	354.72	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	369.69	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,793.20	
					H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	1,006.11	6,712.56
285585	10/21/22	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	2,641.66	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	842.03	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,297.40	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	479.74	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,219.63	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	426.49	
					H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	710.00	7,616.95
285586	10/21/22	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	166.76	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	865.49	1,032.25
285587	10/21/22	44815	RICOH USA, INC.		G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
285588	10/21/22	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	184.73	184.73
285589	10/21/22	78176	ULINE		G	21-127-5110-001-540-3440	TEACH SUPP - CONTR TRADES	80.60	80.60
285590	10/21/22	82301	WAYNE MEMORIAL HIGH SCHOOL		G	11-293-7410-001-714-0000	DUES/FEES-GIRLS SWIMMING	200.00	200.00
285591	10/21/22	80410	VOSS LIGHTING		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	354.00	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	570.00	924.00
285592	10/21/22	81550	WASTE MANAGEMENT OF	37370 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	6,275.77	
				37370 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	853.06	
				37370 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	801.70	7,930.53
285593	10/21/22	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	223.98	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	583.52	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	31,892.89	
					H	21-261-5510-003-000-0000	HEATING FUEL	157.58	
					H	21-261-5520-003-000-0000	ELECTRICITY	7,179.47	40,037.44
285594	10/21/22	82293	WAYNE COUNTY SCHOOL		G	11-252-7410-023-000-0000	DUES & FEES	50.00	50.00
285595	10/21/22	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	60.50	60.50
285596	10/21/22	82002	WAYNE RESA		G	11-232-7410-017-000-0000	DUES & FEES	1,000.00	1,000.00
285597	10/21/22	83575	WISCONSIN CENTER FOR	37439 C	G	11-226-5910-005-565-0000	OFFICE SUPPLIES	2,000.00	2,000.00
285598	10/21/22	84995	YEO & YEO		G	11-231-3180-023-000-0000	AUDIT SERVICES	24,000.00	24,000.00

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285599	10/27/22	13230	AMAZON CAPITAL SERVICES		G	11-122-5110-000-000-2020	TEACHING SUPPLIES	799.15	
					G	11-122-5110-000-000-2020	TEACHING SUPPLIES	47.94	
					G	11-122-5110-000-000-2020	TEACHING SUPPLIES	69.99	
					G	11-122-5110-000-000-2020	TEACHING SUPPLIES	70.20	
					G	11-122-5110-000-000-2020	TEACHING SUPPLIES	58.97	
					G	11-122-5110-000-000-2020	TEACHING SUPPLIES	59.99	
					G	11-122-5110-000-000-2020	TEACHING SUPPLIES	16.19	
					H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	303.11	1,425.54
285600	10/27/22	13230	AMAZON CAPITAL SERVICES		S	62-431-5813-008-000-0000	SCHOOL STORES	143.23	143.23
285601	10/27/22	13935	ROYAL ROOFING COMPANY		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	466.00	466.00
285602	10/27/22	27446	CPI		H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	1,549.00	
					H	21-226-7410-003-193-2020	DUES & FEES	150.00	1,699.00
285603	10/27/22	28180	CURRICULUM ASSOCIATES	37454 C	H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	500.00	500.00
285604	10/27/22	28180	CURRICULUM ASSOCIATES	37455 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	2,687.30	2,687.30
285605	10/27/22	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	650.58	650.58
285606	10/27/22	29664	DTE ENERGY		G	11-261-5520-012-000-0000	ELECTRICITY	4,968.38	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,571.13	
					G	11-261-5520-023-000-0000	ELECTRICITY	1,913.26	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,121.66	9,574.43
285607	10/27/22	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	6,108.38	
					G	11-261-5520-001-000-0000	ELECTRICITY	161.66	
					G	11-261-5520-001-000-0000	ELECTRICITY	102.01	
					G	11-261-5520-007-000-0000	ELECTRICITY	2,150.10	
					G	11-261-5520-008-000-0000	ELECTRICITY	2,391.06	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,532.12	
					G	11-261-5520-015-000-0000	ELECTRICITY	2,214.94	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,547.70	17,207.97
285608	10/27/22	40500	GOPHER	37355 C	S	62-431-5813-007-000-0000	SCHOOL STORES	558.88	558.88
285609	10/27/22	40855	GRAYBAR	37416 P	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	159.64	
				37416 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	993.04	1,152.68
285610	10/27/22	40855	GRAYBAR	37463 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	1,649.20	1,649.20
285611	10/27/22	40855	GRAYBAR	37464 C	G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	3,298.40	3,298.40
285612	10/27/22	42301	NCS PEARSON, INC.	37461 C	G	11-214-5990-019-021-2020	PSYCH TEST SUPPL	1,111.74	
				37461 C	G	11-215-5110-019-031-2020	SPEECH SUPPLIES	491.86	
				37461 C	H	21-214-5990-003-193-2020	MISC SUPP-PSYCH	428.20	2,031.80
285613	10/27/22	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	206.80	206.80
285614	10/27/22	44811	RICOH USA INC		G	11-113-4120-001-000-0000	CONTR MTCE	204.75	204.75
285615	10/27/22	44811	RICOH USA INC		G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	76.25	

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					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	16.77	93.02
285616	10/27/22	44955	IMAGINE LEARNING LLC	37394 C	G	21-225-3450-005-000-3060	SOFTWARE	21,000.00	21,000.00
285617	10/27/22	45500	INTELLISPARK	37449 C	G	21-225-3450-018-000-4351	LICENSING/SOFTWARE E	3,990.00	3,990.00
285618	10/27/22	49125	KELLY KEENE		G	11-252-3210-023-000-0000	LOCAL MILEAGE/STAFF	211.50	211.50
285619	10/27/22	49240	ZACHARY KING		G	11-284-3220-035-000-0000	CONFERENCE	30.00	30.00
285620	10/27/22	50200	L.L. JOHNSON'S WORKBENCH		G	21-127-5110-001-540-3440	TEACH SUPP - CONTR TRADES	4,670.00	4,670.00
285621	10/27/22	52300	MICHAEL JOHNSTON		G	11-284-3220-035-000-0000	CONFERENCE	30.00	30.00
285622	10/27/22	53300	MCGRAW- HILL SCHOOL	37431 P	G	11-221-5990-018-000-0000	MISC SUPPLIES	1,561.20	
				37431 C	G	11-221-5990-018-000-0000	MISC SUPPLIES	962.52	2,523.72
285623	10/27/22	57525	NASSP		S	62-431-5809-010-000-0000	NAT HNR SOC	385.00	385.00
285624	10/27/22	57573	NAPA AUTO PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	77.97	77.97
285625	10/27/22	57650	MORRIS MACHINE SERVICES, LLC		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	288.02	288.02
285626	10/27/22	60125	ODP BUSINESS SOLUTIONS, LLC		G	11-261-5910-044-000-0000	OFFICE SUPPLIES	30.49	
					G	11-261-5910-044-000-0000	OFFICE SUPPLIES	101.12	131.61
285627	10/27/22	62626	PLYMOUTH PHYSICAL THERAPY		G	11-293-3191-001-000-0000	PROF/TECH SERV-TRAINER	2,695.68	2,695.68
285628	10/27/22	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,753.18	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,598.75	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	10,041.47	23,393.40
285629	10/27/22	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	741.25	
					G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	624.04	
					G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	577.93	
					G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	260.00	
					G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	300.00	
					G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	270.00	2,773.22
285630	10/27/22	72030	STAPLES ADVANTAGE		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	170.29	170.29
285631	10/27/22	74338	TEACHER SYNERGY, LLC		G	21-125-5110-018-000-4351	ESSER III SUPPLIES	4,000.00	4,000.00
285632	10/27/22	98760	SUSAN FORD		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	49.98	
					S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	80.59	130.57
285633	10/27/22	MSC78	CARLY BOSCHMA		G	11-111-5110-008-000-0000	CARLY BOSCHMA	68.00	68.00
285634	10/27/22	MSC78	DAVID GREENSHIELDS		H	21-122-7913-003-193-2020	DAVID GREENSHIELDS	57.00	57.00
285635	10/27/22	MSC78	DAWN TERRY		H	21-122-3451-003-193-2020	DAWN TERRY	70.00	70.00
285636	10/27/22	MSC78	EMILY GOOD		H	21-122-3451-003-193-2020	EMILY GOOD	70.00	70.00
285637	10/27/22	MSC78	FATIMA AL-MAGHZUMI		G	21-118-4910-012-000-3430	FATIMA AL-MAGHZUMI	64.25	64.25
285638	10/27/22	MSC78	JESSICA SPARKS		H	21-122-7913-003-193-2020	JESSICA SPARKS	39.97	39.97
285639	10/27/22	MSC78	KATRINA BERNIS		G	21-118-4910-012-000-3430	KATRINA BERNIS	64.25	64.25
285640	10/27/22	MSC78	YAKOUT INAD BADAWI		G	21-118-4910-012-000-3430	YAKOUT INAD BADAWI	64.25	
					G	21-118-4910-012-000-3430	CHECK # 285640 VOIDED	(64.25)	0.00
285641	11/04/22	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	2,337.72	2,337.72

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285642	11/04/22	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	168.16	168.16
285643	11/04/22	13230	AMAZON CAPITAL SERVICES		G	11-252-7910-023-000-0000	MISC EXPENSE	953.70	953.70
285644	11/04/22	13230	AMAZON CAPITAL SERVICES		H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	1,252.24	
					H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	619.98	1,872.22
285645	11/04/22	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	103.57	
					G	11-241-5910-012-000-0000	OFFICE SUPPLIES	40.09	
					G	11-241-5910-012-000-0000	OFFICE SUPPLIES	207.82	
					G	21-118-5110-012-000-3430	TEACHING SUPPLIES	324.28	
					S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	10.99	686.75
285646	11/04/22	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	461.24	461.24
285647	11/04/22	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	210.12	210.12
285648	11/04/22	19342	BOOM LEARNING	37486 C	S	62-431-5804-007-000-0000	SPECIAL PROJECTS	2,100.00	2,100.00
285649	11/04/22	20455	BSN SPORTS LLC		G	11-293-5992-001-000-0000	SUPPLIES - UNIFORMS	973.00	973.00
285650	11/04/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
285651	11/04/22	24880	CITY PRINTING COMPANY		G	11-111-5990-018-000-0000	ELEM REPORT CARDS	180.00	180.00
285652	11/04/22	26695	CONSUMERS ENERGY		G	11-261-5510-023-000-0000	NATURAL GAS	743.44	
					G	11-261-5510-023-000-0000	NATURAL GAS	444.02	1,187.46
285653	11/04/22	24525	DAWN BONNICI		S	62-431-5814-015-000-0000	SPECIAL PROJECTS	1,000.00	1,000.00
285654	11/04/22	38450	DEBORAH FURMANSKI		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	97.38	97.38
285655	11/04/22	29165	DELUXE		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	1,360.06	1,360.06
285656	11/04/22	30860	DOWNRIVER REFRIGERATION		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	60.23	60.23
285657	11/04/22	29665	DTE ENERGY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	221.62	
					G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	221.62	443.24
285658	11/04/22	36860	FLEET PRIDE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	107.86	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	25.74	133.60
285659	11/04/22	37002	FLINN SCIENTIFIC INC	37453 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	3,951.37	3,951.37
285660	11/04/22	38550	GALLAGHER BENEFIT SERVICES,		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	2,000.00	2,000.00
285661	11/04/22	38582	GARDEN CITY WATER DEPT		G	11-261-3830-008-000-0000	WATER	643.34	
					G	11-261-3830-010-000-0000	WATER	616.05	
					G	11-261-3830-023-000-0000	WATER	219.93	
					G	11-261-3830-023-000-0000	WATER	274.50	1,753.82
285662	11/04/22	38820	GENERATION GENIUS, INC.	37471 C	G	21-225-3450-018-000-4351	LICENSING/SOFTWARE E	1,795.00	1,795.00
285663	11/04/22	40582	GRAND RAPIDS BUILDING		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	466.50	466.50
285664	11/04/22	40855	GRAYBAR		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	94.12	
					G	11-284-5990-035-000-0000	MISC SUPPLIES	91.84	185.96
285665	11/04/22	43275	HELPING HANDS NURSE		H	21-213-3135-003-193-2020	CONTR SUB/NURSE	575.68	575.68
285666	11/04/22	47475	JASON BEDOUN		G	11-284-3220-035-000-0000	CONFERENCE	922.43	922.43
285667	11/04/22	50200	L.L. JOHNSON'S WORKBENCH		G	21-127-5110-001-540-3440	TEACH SUPP - CONTR TRADES	3,536.35	3,536.35

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285668	11/04/22	50834	LESLIE BERGER		G	21-125-5110-001-000-3060	TEACHING SUPPLIES	390.00	390.00
285669	11/04/22	52300	MICHAEL JOHNSTON		G	11-284-3220-035-000-0000	CONFERENCE	553.75	
					G	11-284-3220-035-000-0000	CHECK # 285669 VOIDED	(553.75)	0.00
285670	11/04/22	55280	MICHIGAN TREASURE REWARDS		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	240.00	240.00
285671	11/04/22	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	205.60	205.60
285672	11/04/22	MSC78	BRIANNA RHOAD		H	21-122-3451-003-193-2020	BRIANNA RHOAD	70.00	70.00
285673	11/04/22	MSC78	GEORGE RAPITIS		G	11-113-5110-005-565-0000	GEORGE RAPITIS	25.82	25.82
285674	11/04/22	MSC78	LEAH MILLER		G	11-221-3220-019-000-2020	LEAH MILLER	89.00	89.00
285675	11/04/22	MSC78	MICHAEL KUEHNEL		G	21-125-5110-001-000-3060	MICHAEL KUEHNEL	83.76	83.76
285676	11/04/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
285677	11/04/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
285678	11/04/22	59060	NATIONAL VISION		G	12-402-2102-000-000-0000	A/P NVA	5,379.69	5,379.69
285679	11/04/22	59178	NEIL GREENE		G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	113.19	
					G	11-261-3220-044-000-0000	CONFERENCE	303.75	416.94
285680	11/04/22	60362	ONE STOP		G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHICS	585.42	
					G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHICS	229.36	814.78
285681	11/04/22	78175	POSTMASTER		G	11-241-3430-001-000-0000	POSTAGE	1,200.00	1,200.00
285682	11/04/22	64751	QUIZLET, INC.		G	21-225-3450-010-000-3060	SOFTWARE	809.77	809.77
285683	11/04/22	65652	REALLY GOOD STUFF	37473 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	367.87	367.87
285684	11/04/22	13935	ROYAL ROOFING COMPANY		G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	1,002.00	
					G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	5,073.00	6,075.00
285685	11/04/22	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	1,435.10	1,435.10
285686	11/04/22	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	3,735.27	3,735.27
285687	11/04/22	68829	SCHOOL SPECIALTY, LLC	37427 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	1,418.16	1,418.16
285688	11/04/22	68829	SCHOOL SPECIALTY, LLC	37484 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	219.58	219.58
285689	11/04/22	68711	SHANNON SCHMALZ		G	11-213-3210-019-011-2020	MILEAGE	70.75	
					G	11-221-3220-019-000-2020	CONFERENCE	312.57	383.32
285690	11/04/22	70106	SHRADER TIRE AND OIL		G	11-271-5711-036-000-0000	OIL & GREASE	283.70	283.70
285691	11/04/22	70115	SIGN-A-RAMA		S	62-431-5814-015-000-0000	SPECIAL PROJECTS	480.00	480.00
285692	11/04/22	40205	SMART BUSINESS SOURCE		G	11-226-5910-019-082-2020	OFFICE SUPPLIES	17.98	
					G	11-226-5910-019-082-2020	OFFICE SUPPLIES	148.87	166.85
285693	11/04/22	98760	SUSAN FORD		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	146.05	
					S	62-431-5830-012-000-0000	CHECK # 285693 VOIDED	(146.05)	0.00
285694	11/04/22	76650	THREE CEDARS FARM		G	21-118-4910-012-000-3430	OTHER PURCH SERVICE	1,526.00	1,526.00
285695	11/04/22	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	103.90	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	99.76	203.66
285696	11/04/22	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	851.42	851.42
285697	11/04/22	78680	UNITY SCHOOL BUS PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	181.66	181.66

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
285698	11/04/22	76968	BARBARA TOMASI		S	62-431-5809-010-000-0000	NAT HNR SOC	91.93	91.93
285699	11/04/22	56748	DANIEL MORDA		G	11-226-3210-005-565-0000	LOCAL MILEAGE	40.75	40.75
285700	11/04/22	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	170.57	170.57
285701	11/04/22	49555	LISA KORDIE		G	21-118-3210-012-000-3430	MILEAGE	36.87	36.87
285702	11/04/22	59683	NICHOLS		G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	300.11	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	253.48	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	960.50	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	993.86	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	917.14	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	42.78	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	21.39	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	21.39	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	325.23	
					H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	399.99	4,235.87
285703	11/04/22	49563	SHARON KOLLAR - PETTY CASH		G	12-102-1020-000-000-0000	PETTY CASH	390.67	390.67
285704	11/04/22	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	184.73	184.73
285705	11/04/22	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	1,080.72	
					G	11-261-3410-005-000-0000	TELEPHONE	456.64	
					G	11-261-3410-007-000-0000	TELEPHONE	319.65	
					G	11-261-3410-008-000-0000	TELEPHONE	350.09	
					G	11-261-3410-010-000-0000	TELEPHONE	684.97	
					G	11-261-3410-012-000-0000	TELEPHONE	578.42	
					G	11-261-3410-015-000-0000	TELEPHONE	334.88	
					G	11-261-3410-023-000-0000	TELEPHONE	943.73	
					G	11-261-3411-003-000-0000	TELEPHONE	334.87	
					H	21-261-3410-003-000-0000	TELEPHONE	547.97	5,631.94
285706	11/04/22	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	223.98	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	595.30	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	30,319.00	
					H	21-261-5510-003-000-0000	HEATING FUEL	202.21	
					H	21-261-5520-003-000-0000	ELECTRICITY	7,465.43	38,805.92
285707	11/04/22	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	11.54	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	71.56	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	169.63	252.73
285708	11/11/22	61149	A PARTS WAREHOUSE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	120.73	120.73
285709	11/11/22	11480	WEST METRO DOOR, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	430.00	430.00
285710	11/11/22	12007	AETNA BEHAVIORAL HEALTH, LLC		G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
285711	11/11/22	13230	AMAZON CAPITAL SERVICES		G	11-113-5210-005-565-0000	TEXTBOOKS	41.72	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COMPUTERS	31.97	
					G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COMPUTERS	120.82	
					G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COMPUTERS	353.47	
					G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COMPUTERS	159.96	
					G	11-241-5910-005-565-0000	OFFICE SUPPLIES-GIVE	45.07	
					G	11-241-5910-005-565-0000	OFFICE SUPPLIES-GIVE	83.99	837.00
285712	11/11/22	13230	AMAZON CAPITAL SERVICES		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	14.43	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	94.13	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	139.97	248.53
285713	11/11/22	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	121.11	
					G	11-241-5910-012-000-0000	OFFICE SUPPLIES	47.22	
					G	21-118-5110-012-000-3430	TEACHING SUPPLIES	186.95	355.28
285714	11/11/22	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	13.19	
					S	62-431-5813-015-000-0000	SCHOOL STORES	46.46	
					S	62-431-5813-015-000-0000	SCHOOL STORES	113.49	173.14
285715	11/11/22	13230	AMAZON CAPITAL SERVICES		G	11-282-5910-017-000-0000	OFFICE SUPPLIES	66.08	
					G	11-282-5910-017-000-0000	OFFICE SUPPLIES	(14.89)	
					G	11-283-5910-022-000-0000	OFFICE SUPPLIES	11.45	62.64
285716	11/11/22	13230	AMAZON CAPITAL SERVICES		G	11-285-5910-034-000-0000	OFFICE SUPPLIES	58.97	58.97
285717	11/11/22	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	15,391.47	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	53,262.55	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	80,181.10	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	6,935.58	155,770.70
285718	11/11/22	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	9,440.77	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	9,440.77	18,881.54
285719	11/11/22	10650	AUL SPECIAL PAY TRUST		G	11-241-2290-010-000-0000	OTHER LEAVE PMTS	1,937.68	1,937.68
285720	11/11/22	20900	CDW GOVERNMENT INC	37490 C	G	21-125-5110-018-000-3060	SUPPLIES	797.50	797.50
285721	11/11/22	20900	CDW GOVERNMENT INC	37411 P	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	4,131.62	4,131.62
285722	11/11/22	24175	CHERYL DARNELL		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	88.90	88.90
285723	11/11/22	24665	CINTAS CORPORATION	37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	554.52
285724	11/11/22	27276	CORTIS BROTHERS TRUCKING &		K	41-452-6310-001-000-0000	SITE IMPROVEMENTS>\$5,000	44,325.00	44,325.00
285725	11/11/22	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	332.50	
					G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	1,000.00	1,332.50
285726	11/11/22	29295	DES MOINES STAMP		G	11-241-5910-008-000-0000	OFFICE SUPPLIES	68.40	68.40
285727	11/11/22	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	71.97	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-001-000-0000	ELECTRICITY	3,438.13	
					G	11-261-5520-001-000-0000	ELECTRICITY	81.17	
					G	11-261-5520-001-000-0000	ELECTRICITY	191.73	
					G	11-261-5520-005-000-0000	ELECTRICITY	238.07	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,177.84	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,402.58	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,135.05	8,736.54
285728	11/11/22	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	330.00
285729	11/11/22	34654	ELITE IMAGING SYSTEMS		G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHICS	975.47	
					G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHICS	(55.22)	920.25
285730	11/11/22	35996	FIRST CHOICE COFFE SERVICES		G	11-259-7910-033-000-0000	MISC EXPENSE	205.00	205.00
285731	11/11/22	36860	FLEET PRIDE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	1,684.89	1,684.89
285732	11/11/22	37002	FLINN SCIENTIFIC INC		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	7.19	7.19
285733	11/11/22	13957	FRENCH ASSOCIATES		Q	41-456-6220-003-000-2022	BUILDING ALTERATIONS	161.75	
					Q	41-456-6220-007-000-2022	BUILDING ALTERATIONS	161.75	
					Q	41-456-6220-008-000-2022	BUILDING ALTERATIONS	161.75	
					Q	41-456-6220-010-000-2022	BUILDING ALTERATIONS	161.73	
					Q	41-456-6220-012-000-2022	BUILDING ALTERATIONS	161.75	
					Q	41-456-6220-015-000-2022	BUILDING ALTERATIONS	161.75	970.48
285734	11/11/22	13957	FRENCH ASSOCIATES		Q	41-456-6220-003-000-2022	BUILDING ALTERATIONS	32,007.76	32,007.76
285735	11/11/22	13957	FRENCH ASSOCIATES		R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	4,816.30	4,816.30
285736	11/11/22	13957	FRENCH ASSOCIATES		R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	3,537.74	3,537.74
285737	11/11/22	13957	FRENCH ASSOCIATES		Q	41-456-6220-010-000-2022	BUILDING ALTERATIONS	10,260.71	10,260.71
285738	11/11/22	13957	FRENCH ASSOCIATES		Q	41-456-6220-015-000-2022	BUILDING ALTERATIONS	1,919.50	1,919.50
285739	11/11/22	40210	GLOBAL INTERPRETING SERVICES		G	11-215-3130-019-031-2020	CONTRACTED SPEECH	228.75	228.75
285740	11/11/22	40582	GRAND RAPIDS BUILDING	37379 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	119,582.00	119,582.00
285741	11/11/22	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	797.50	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	4,263.87	5,061.37
285742	11/11/22	50286	HEGGERTY	37426 C	G	21-225-3450-018-000-4351	LICENSING/SOFTWARE E	1,105.00	1,105.00
285743	11/11/22	43289	HEINEMANN	37470 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,936.00	1,936.00
285744	11/11/22	45650	IXL LEARNING	37460 C	G	21-225-3450-018-000-4351	LICENSING/SOFTWARE E	7,247.00	7,247.00
285745	11/11/22	70125	JESSE EMMONS		G	11-261-3220-044-000-0000	CONFERENCE	219.50	219.50
285746	11/11/22	32750	JULIE RUTHERFORD		G	11-226-3210-018-000-0000	LOCAL MILEAGE/STAFF	68.56	68.56
285747	11/11/22	29250	JUST RIGHT READER	37481 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	3,920.40	3,920.40
285748	11/11/22	60642	JW PEPPER & SON, INC.		G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	140.00	
					G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	226.82	366.82

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285749	11/11/22	60549	KAREN ROHRAFF		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	248.70	248.70
285750	11/11/22	48154	KENDORE LEARNING	37480 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	248.58	248.58
285751	11/11/22	14243	KIMBERLEY POTTER		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	13.70	13.70
285752	11/11/22	50270	LAKESHORE LEARNING	37472 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	4,738.47	4,738.47
285753	11/11/22	50820	LEARNING RESOURCES INC	37467 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	371.77	371.77
285754	11/11/22	14393	LEONARD'S SYRUPS		G	11-113-4911-001-000-0000	OTHER PURCH SERVICES -Pool Mnt	141.67	
					G	11-113-4911-001-000-0000	OTHER PURCH SERVICES -Pool Mnt	100.00	241.67
285755	11/11/22	52575	MAISL WORKERS'		G	11-259-2842-033-000-0000	WKRS COMP REINSURE	51,531.00	51,531.00
285756	11/11/22	47001	MARENEM, INC.	37477 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,079.10	1,079.10
285757	11/11/22	52803	MARSH POWER TOOL		G	21-127-5110-001-540-3440	TEACH SUPP - CONTR TRADES	740.90	740.90
285758	11/11/22	53750	MELON RIND, LLC	37478 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	159.92	159.92
285759	11/11/22	53674	METRO CONTROLS, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	6,152.94	6,152.94
285760	11/11/22	55915	MIKE JAGOD		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	105.00	105.00
285761	11/11/22	MSC78	JENNIPHER HARTMANN		G	11-112-5117-010-000-0000	JENNIPHER HARTMANN	97.07	97.07
285762	11/11/22	MSC82	LISA THORN		C	20-161-0000-001-000-0000	LISA THORN	42.75	42.75
285763	11/11/22	MSC82	REBECCA PALMER		C	20-161-0000-001-000-0000	REBECCA PALMER	4.25	
					C	20-161-0000-001-000-0000	CHECK # 285763 VOIDED	(4.25)	0.00
285764	11/11/22	15564	MOMAR INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	811.28	811.28
285765	11/11/22	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	293.50	293.50
285766	11/11/22	49540	REBECCA BURGER		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	84.40	84.40
285767	11/11/22	MSC83	LINDA LOFTUS		G	11-111-2992-033-000-0000	LINDA LOFTUS	500.00	500.00
285768	11/11/22	68140	SAM'S CLUB		G	12-491-0000-000-521-0000	COUGAR CORNER	438.88	
					G	12-491-0000-000-521-0000	COUGAR CORNER	485.02	923.90
285769	11/11/22	68830	SCHOOL SPECIALTY COMPANY	37485 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	348.40	348.40
285770	11/11/22	68829	SCHOOL SPECIALTY, LLC	37466 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,313.49	1,313.49
285771	11/11/22	68511	SHANNON MAGUIRE		G	11-226-3210-018-000-0000	LOCAL MILEAGE/STAFF	73.00	73.00
285772	11/11/22	70018	SHERRY CROSBY		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	185.00	185.00
285773	11/11/22	40205	SMART BUSINESS SOURCE	37491 C	G	11-226-5910-018-000-0000	OFFICE SUPPLIES	299.65	
				37491 C	G	11-226-5910-019-082-2020	OFFICE SUPPLIES	299.67	
				37491 C	G	11-232-5910-017-000-0000	OFFICE SUPPLIES	299.67	
				37491 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	299.67	
				37491 C	G	11-283-5910-022-000-0000	OFFICE SUPPLIES	299.67	
				37491 C	G	11-285-5910-034-000-0000	OFFICE SUPPLIES	299.67	1,798.00
285774	11/11/22	72150	STANLEY SZCZOTKA		G	11-285-3211-034-000-0000	LOCAL MILEAGE	25.81	25.81
285775	11/11/22	72030	STAPLES ADVANTAGE		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	84.42	
					G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	53.85	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	134.35	272.62
285776	11/11/22	76650	THREE CEDARS FARM		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	1,933.00	1,933.00

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285777	11/11/22	77900	TOUCHMATH ACQUISITION, LLC	37479 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	397.60	397.60
285778	11/11/22	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	33.84	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	3,108.93	3,142.77
285779	11/11/22	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	720.22	
					G	12-491-0000-000-521-0000	COUGAR CORNER	782.87	1,503.09
285780	11/11/22	26696	CONVERGENT TECHNOLOGY		G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	400.00	
					G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	71.25	471.25
285781	11/11/22	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	988.78	988.78
285782	11/11/22	32360	EAI EDUCATION	37476 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	175.20	175.20
285783	11/11/22	45012	INACOMP TSG	37447 C	G	11-284-6420-035-000-0000	NEW EQUIP/FURN < \$50	30,100.00	30,100.00
285784	11/11/22	60365	OPTILUMEN, INC.		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	761.11	761.11
285785	11/11/22	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	39.57	39.57
285786	11/11/22	78110	PAPERPIE LEARNING	37458 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	2,169.33	2,169.33
285787	11/11/22	73625	VITRUM-USA, LLC		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	180.00	180.00
285788	11/11/22	82176	WAYNE COUNTY DEPT		G	11-113-4911-001-000-0000	OTHER PURCH SERVICES -Pool Mnt	294.00	294.00
285789	11/11/22	82002	WAYNE RESA		G	11-284-3160-035-000-0000	WCISD EDP	3,169.98	3,169.98
285790	11/11/22	83500	WILLIAM H. SADLIER, INC.	37459 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	7,108.68	7,108.68
285791	11/11/22	22015	XELLO	37387 C	G	21-127-5110-001-573-3440	TEACH SUPP - ENG TEC	840.00	840.00
285792	11/18/22	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	104.12	
					G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	666.54	
					G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	19.98	790.64
285793	11/18/22	13230	AMAZON CAPITAL SERVICES		S	62-431-5804-007-000-0000	SPECIAL PROJECTS	228.45	228.45
285794	11/18/22	13230	AMAZON CAPITAL SERVICES		G	11-241-5910-015-000-0000	OFFICE SUPPLIES	21.38	21.38
285795	11/18/22	65850	ANGELTRAX	37380 P	G	11-284-3450-035-000-0000	SOFTWARE	64,424.44	
				37380 C	G	11-284-3450-035-000-0000	SOFTWARE	(24,820.24)	
				37380 P	G	11-284-3450-035-000-0000	CHECK # 285795 VOIDED	(64,424.44)	
				37380 C	G	11-284-3450-035-000-0000	CHECK # 285795 VOIDED	24,820.24	0.00
285796	11/18/22	12251	ASCOTT CORPORATION		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	2,514.00	2,514.00
285797	11/18/22	16350	ASSOCIATED FIRE PROTECTION		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	569.50	569.50
285798	11/18/22	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	206.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,992.41	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	206.00	2,404.41
285799	11/18/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
285800	11/18/22	24894	CITY OF WESTLAND WATER		G	11-261-3830-023-000-0000	WATER	72.50	72.50
285801	11/18/22	13948	DOUGLAS ELECTRIC COMPANY		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	406.12	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	621.80	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	284.16	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	791.47	2,103.55

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
285802	11/18/22	30955	GATEWAY COMMERCIAL FINANCE,		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	5,096.02	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	19,188.68	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	20,894.89	45,179.59
285803	11/18/22	29664	DTE ENERGY		G	11-261-5520-012-000-0000	ELECTRICITY	4,425.12	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,440.03	
					G	11-261-5520-023-000-0000	ELECTRICITY	1,910.52	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,146.63	8,922.30
285804	11/18/22	37002	FLINN SCIENTIFIC INC		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	48.36	48.36
285805	11/18/22	38565	GARDEN CITY ACE		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	20.98	20.98
285806	11/18/22	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	3,144.90	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,556.75	4,701.65
285807	11/18/22	44036	HOME DEPOT CREDIT SERVICES		G	21-127-5110-001-540-3440	TEACH SUPP - CONTR TRADES	1,593.10	1,593.10
285808	11/18/22	30370	JEFFREY R PUHLMAN		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	4,972.50	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	442.50	
					G	11-284-5990-035-000-0000	MISC SUPPLIES	315.00	5,730.00
285809	11/18/22	48900	KEELY GERHARD		G	21-118-3210-012-000-3430	MILEAGE	28.66	28.66
285810	11/18/22	14393	LEONARD'S SYRUPS		G	11-113-4911-001-000-0000	OTHER PURCH SERVICES -Pool Mnt	271.05	271.05
285811	11/18/22	51200	LINCOLN PARK HIGH SCHOOL		G	11-293-7410-001-717-0000	DUES & FEES-GIRLS VOLLEYBALL	400.00	400.00
285812	11/18/22	56745	MCKESSON MEDICAL		G	11-213-5990-001-000-0000	MISC HEALTH SUPPLIES	157.62	157.62
285813	11/18/22	53674	METRO CONTROLS, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	695.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	447.00	1,142.00
285814	11/18/22	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	205.60	205.60
285815	11/18/22	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	4,474.85	4,474.85
285816	11/18/22	MSC78	DYLAN DUTY		H	21-122-7913-003-193-2020	DYLAN DUTY	90.10	90.10
285817	11/18/22	MSC78	FRANCES MARQUETTE		H	21-122-7913-003-193-2020	FRANCES MARQUETTE	75.00	75.00
285818	11/18/22	MSC78	GEORGE RAPITIS		G	11-113-5110-005-565-0000	GEORGE RAPITIS	55.05	55.05
285819	11/18/22	MSC77	ALLEN PARK VOLLEYBALL		G	11-293-7410-001-717-0000	ALLEN PARK VOLLEYBALL	200.00	200.00
285820	11/18/22	MSC77	CREATOPIA POTTERY		H	21-122-4910-003-193-2020	CREATOPIA POTTERY	224.00	
					H	21-122-4910-003-193-2020	CHECK # 285820 VOIDED	(224.00)	0.00
285821	11/18/22	MSC77	DAPPER HOUSE BARBER SHOP		H	21-122-4910-003-193-2020	DAPPER HOUSE BARBER SHOP	200.00	200.00
285822	11/18/22	MSC77	MERCY HIGH SCHOOL		G	11-293-7410-001-717-0000	MERCY HIGH SCHOOL	1,090.00	1,090.00
285823	11/18/22	MSC77	OXFORD HIGH SCHOOL		G	11-293-7410-001-717-0000	OXFORD HIGH SCHOOL	200.00	200.00
285824	11/18/22	MSC77	SAMMY'S PIZZA		S	62-431-5817-003-000-0000	SAMMY'S PIZZA	185.20	
					S	62-431-5817-003-000-0000	CHECK # 285824 VOIDED	(185.20)	0.00
285825	11/18/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
285826	11/18/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
285827	11/18/22	15564	MOMAR INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,081.50	1,081.50
285828	11/18/22	61140	PARKS MAINTENANCE		C	21-297-6420-033-000-0000	NEW EQUIP <\$5000	3,074.75	3,074.75

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
285829	11/18/22	13935	ROYAL ROOFING COMPANY		G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	1,689.00	1,689.00
285830	11/18/22	70106	SHRADER TIRE AND OIL		G	11-271-5711-036-000-0000	OIL & GREASE	272.86	272.86
285831	11/18/22	40205	SMART BUSINESS SOURCE		S	62-431-5804-007-000-0000	SPECIAL PROJECTS	1,799.60	1,799.60
285832	11/18/22	40205	SMART BUSINESS SOURCE	37465 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,798.00	1,798.00
285833	11/18/22	70830	SOLUTION TREE	37435 P	G	21-221-3220-001-000-7640	CONFERENCE	5,200.00	
				37435 C	G	21-221-3220-001-000-7640	CONFERENCE	1,300.00	6,500.00
285834	11/18/22	71825	SPENCER OIL COMPANY		G	12-171-5700-000-000-0000	FUEL INVENTORY	11,784.25	11,784.25
285835	11/18/22	67815	ST. PHILIP		G	11-293-7410-001-717-0000	DUES & FEES-GIRLS VOLLEYBALL	175.00	175.00
285836	11/18/22	72150	STANLEY SZCZOTKA		G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	65.00	
					G	11-285-3221-034-000-0000	CHECK # 285836 VOIDED	(65.00)	0.00
285837	11/18/22	77750	TURNKEY NETWORK		G	11-284-3410-035-000-0000	DATA LINES	14.00	14.00
285838	11/18/22	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	353.26	353.26
285839	11/18/22	15990	ASN		G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALARMS	250.00	250.00
285840	11/18/22	19129	BLUE CARE NETWORK		G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	124,362.49	124,362.49
285841	11/18/22	44030	HOLLAND BUS COMPANY		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	70.63	70.63
285842	11/18/22	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	170.57	170.57
285843	11/18/22	52815	MARSHALL MUSIC CO.		G	11-112-5113-010-000-0000	TEACH SUPP-MUSIC	82.00	
					G	11-112-5113-010-000-0000	TEACH SUPP-MUSIC	10.39	
					G	11-112-5113-010-000-0000	TEACH SUPP-MUSIC	58.38	150.77
285844	11/18/22	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	317,908.27	317,908.27
285846	11/18/22	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	(3,154.25)	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-000-0000	NATURAL GAS	(260.15)	
					G	11-261-5510-001-501-0000	NATURAL GAS	16.73	
					G	11-261-5510-005-000-0000	NATURAL GAS	(64.38)	
					G	11-261-5510-007-000-0000	NATURAL GAS	224.74	
					G	11-261-5510-008-000-0000	NATURAL GAS	13.64	
					G	11-261-5510-010-000-0000	NATURAL GAS	4,655.36	
					G	11-261-5510-012-000-0000	NATURAL GAS	34.81	
					G	11-261-5510-015-000-0000	NATURAL GAS	(145.09)	
					H	21-261-5510-003-000-0000	HEATING FUEL	4.89	1,576.30
285847	11/18/22	52275	MT. MORRIS HIGH SCHOOL		G	11-293-7410-001-717-0000	DUES & FEES-GIRLS VOLLEYBALL	200.00	200.00
285848	11/18/22	59110	NCTM	37487 P	G	21-221-3220-010-000-7640	CONFERENCE	432.00	
				37487 P	G	21-221-3220-010-000-7640	CONFERENCE	432.00	
				37487 C	G	21-221-3220-010-000-7640	CONFERENCE	432.00	1,296.00
285849	11/18/22	59683	NICHOLS		G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	129.35	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	456.05	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	884.49	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,854.05	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	467.71	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,088.79	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	318.94	
					H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	186.16	
					H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	29.56	5,415.10
285850	11/18/22	62626	PLYMOUTH PHYSICAL THERAPY		G	11-293-3191-001-000-0000	PROF/TECH SERV-TRAINER	2,396.16	2,396.16
285851	11/18/22	49562	SHARON KOLLAR		G	11-113-7910-001-000-0000	MISC EXPENSE	153.25	
					G	11-113-7910-001-000-0000	CHECK # 285851 VOIDED	(153.25)	0.00
285852	11/18/22	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	184.72	184.72
285853	11/18/22	78176	ULINE		G	21-127-5110-001-540-3440	TEACH SUPP - CONTR TRADES	191.47	191.47
285854	11/18/22	80410	VOSS LIGHTING		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	48.00	48.00
285855	11/18/22	81550	WASTE MANAGEMENT OF	37370 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	6,448.58	
				37370 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	873.85	
				37370 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	821.24	8,143.67
285856	11/18/22	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	394.56	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	85.37	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	5.30	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	124.78	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	89.88	699.89
285857	11/18/22	84862	WYANDOTTE ROOSEVELT HIGH		G	11-293-7410-001-717-0000	DUES & FEES-GIRLS VOLLEYBALL	185.00	185.00
285858	11/18/22	84995	YEO & YEO		G	11-231-3180-023-000-0000	AUDIT SERVICES	14,600.00	14,600.00
285859	12/02/22	61149	A PARTS WAREHOUSE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	42.24	42.24
285860	12/02/22	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	168.16	168.16
285861	12/02/22	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	3,007.68	3,007.68
285862	12/02/22	13230	AMAZON CAPITAL SERVICES		H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	279.28	
					H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	14.23	293.51
285863	12/02/22	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	104.54	
					G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	15.89	
					G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	19.96	
					G	11-241-5910-012-000-0000	OFFICE SUPPLIES	17.99	
					G	21-118-5110-012-000-3430	TEACHING SUPPLIES	214.95	
					G	21-221-5110-012-000-9815	TEACH SUPPL/IDEA/PBS	7.89	381.22
285864	12/02/22	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	15.58	
					G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	9.99	
					G	11-241-5910-015-000-0000	OFFICE SUPPLIES	23.95	
					S	62-431-5814-015-000-0000	SPECIAL PROJECTS	30.54	
					S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	109.50	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	(65.70)	
					S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	(32.85)	91.01
285865	12/02/22	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	77.72	
					G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	53.97	
					G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	49.47	
					G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	79.50	
					G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	132.90	393.56
285866	12/02/22	13230	AMAZON CAPITAL SERVICES		S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	606.70	
					S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	29.99	
					S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	70.80	707.49
285867	12/02/22	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	140.17	
					G	11-241-5910-007-000-0000	OFFICE SUPPLIES	31.99	
					S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	9.47	181.63
285868	12/02/22	13230	AMAZON CAPITAL SERVICES		S	62-431-5804-007-000-0000	SPECIAL PROJECTS	1,649.70	
					S	62-431-5804-007-000-0000	SPECIAL PROJECTS	189.58	
					S	62-431-5804-007-000-0000	SPECIAL PROJECTS	155.11	
					S	62-431-5804-007-000-0000	SPECIAL PROJECTS	160.47	2,154.86
285869	12/02/22	13230	AMAZON CAPITAL SERVICES		G	11-241-5910-007-000-0000	OFFICE SUPPLIES	259.62	259.62
285870	12/02/22	13230	AMAZON CAPITAL SERVICES		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	25.98	25.98
285871	12/02/22	65850	ANGELTRAX	37380 P	G	11-284-3450-035-000-0000	SOFTWARE	64,424.44	
				37380 P	G	11-284-3450-035-000-0000	SOFTWARE	(24,820.24)	39,604.20
285872	12/02/22	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,176.30	1,176.30
285873	12/02/22	20100	BSB COMMUNICATIONS INC.	37369 C	G	11-284-6420-035-000-0000	NEW EQUIP/FURN < \$50	9,399.38	9,399.38
285874	12/02/22	20100	BSB COMMUNICATIONS INC.	37483 C	G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	382.80	382.80
285875	12/02/22	20455	BSN SPORTS LLC		G	11-293-5990-001-709-0000	SUPPLIES-WRESTLING	175.00	175.00
285876	12/02/22	20900	CDW GOVERNMENT INC	37411 P	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	217.95	
				37411 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	2,951.83	3,169.78
285877	12/02/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
285878	12/02/22	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	1,000.00	1,000.00
285879	12/02/22	29131	DELTA EDUCATION	37482 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	999.02	999.02
285880	12/02/22	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	167.22	
					G	11-261-5520-001-000-0000	ELECTRICITY	78.83	
					G	11-261-5520-001-000-0000	ELECTRICITY	5,725.63	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,631.11	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,964.75	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,602.75	
					G	11-261-5520-015-000-0000	ELECTRICITY	2,020.32	
					G	11-261-5520-023-000-0000	ELECTRICITY	3,046.68	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					H	21-261-5520-003-000-0000	ELECTRICITY	1,584.77	18,822.06
285881	12/02/22	30955	GATEWAY COMMERCIAL FINANCE,		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	5,187.64	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	11,579.91	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	18,766.14	35,533.69
285882	12/02/22	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	3,385.19	
					H	21-261-5520-003-000-0000	ELECTRICITY	382.21	3,767.40
285883	12/02/22	38550	GALLAGHER BENEFIT SERVICES,		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	2,000.00	2,000.00
285884	12/02/22	38582	GARDEN CITY WATER DEPT		G	11-261-3830-001-000-0000	WATER	259.42	
					G	11-261-3830-001-000-0000	WATER	25.95	
					G	11-261-3830-001-000-0000	WATER	4,272.24	
					G	11-261-3830-005-000-0000	WATER	1,616.50	
					G	11-261-3830-007-000-0000	WATER	1,252.70	7,426.81
285885	12/02/22	40210	GLOBAL INTERPRETING SERVICES		G	11-215-3130-019-031-2020	CONTRACTED SPEECH	168.63	168.63
285886	12/02/22	40582	GRAND RAPIDS BUILDING		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	60.60	
					G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	110.10	170.70
285887	12/02/22	41440	GREG COUTURE		S	62-431-5814-015-000-0000	SPECIAL PROJECTS	1,784.00	1,784.00
285888	12/02/22	50286	HEGGERTY	37408 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	529.20	529.20
285889	12/02/22	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	701.36	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	753.76	
					G	11-112-4120-010-000-0000	CONTR MTCE	128.86	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	221.98	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	10.77	
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	4.37	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	306.58	2,127.68
285890	12/02/22	44811	RICOH USA INC		H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	35.96	35.96
285891	12/02/22	44811	RICOH USA INC		G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	68.60	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	17.10	85.70
285893	12/02/22	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	1,004.32	
					G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	222.59	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	204.14	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	131.22	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	122.65	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	890.17	
					G	11-112-4120-010-000-0000	CONTR MTCE	145.95	
					G	11-112-4120-010-000-0000	CONTR MTCE	133.51	
					G	11-113-4120-001-000-0000	CONTR MTCE	148.40	
					G	11-113-4120-001-000-0000	CONTR MTCE	431.63	
					G	11-113-4120-001-000-0000	CONTR MTCE	202.18	

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					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	31.68	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	24.24	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	815.84	4,508.52
285894	12/02/22	48599	JOHN GLENN HIGH SCHOOL		G	11-293-7410-001-721-0000	DUES/FEES-BOYS BOWLING	125.00	
					G	11-293-7410-001-731-0000	DUES/FEES-GIRLS BOWLING	125.00	250.00
285895	12/02/22	67950	KAMI	37495 C	G	21-225-3450-018-000-4351	LICENSING/SOFTWARE E	5,047.50	5,047.50
285896	12/02/22	50270	LAKESHORE LEARNING	37493 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	308.00	308.00
285897	12/02/22	52300	MICHAEL JOHNSTON		G	11-284-3220-035-000-0000	CONFERENCE	308.75	308.75
285898	12/02/22	54530	MICHIGAN DECA		G	21-221-3220-001-000-4000	CONFERENCE #5	422.00	422.00
285899	12/02/22	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	466.05	466.05
285900	12/02/22	55925	MILLER BUILDINGS, INC.		K	41-452-6310-001-000-0000	SITE IMPROVEMENTS>\$5,000	18,556.00	18,556.00
285901	12/02/22	MSC78	AMANDA FRASER		S	62-431-5800-005-000-0000	AMANDA FRASER	188.00	188.00
285902	12/02/22	MSC78	GEORGE RAPITIS		G	11-113-5110-005-565-0000	GEORGE RAPITIS	18.60	18.60
285903	12/02/22	MSC78	KORI MELTZER		S	62-431-5804-007-000-0000	KORI MELTZER	122.37	122.37
285904	12/02/22	MSC78	RON PUMMILL		G	11-221-3220-018-000-0000	RON PUMMILL	20.00	20.00
285905	12/02/22	MSC78	SANJA THELEN		G	21-283-3220-018-000-7640	SANJA THELEN	36.50	36.50
285906	12/02/22	MSC78	TERRI KOCH		G	21-283-3220-018-000-7640	TERRI KOCH	228.36	228.36
285907	12/02/22	MSC77	TREZZURE GREEN		T	52-491-0041-000-000-0000	TREZZURE GREEN	1,000.00	1,000.00
285908	12/02/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
285909	12/02/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
285910	12/02/22	57573	NAPA AUTO PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	396.98	396.98
285911	12/02/22	59051	NATIONAL TRAILS, INC.		G	21-271-3310-001-000-3060	CONTR TRANSP-AT RISK	1,417.00	1,417.00
285912	12/02/22	59177	NEFF COMPANY		G	11-293-5990-001-000-0000	MISC SUPPLIES	372.75	372.75
285913	12/02/22	59178	NEIL GREENE		G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	86.50	86.50
285914	12/02/22	60110	OBSERVER & ECCENTRIC		G	11-252-3510-023-000-0000	ADVERTISING	463.36	463.36
285915	12/02/22	60125	ODP BUSINESS SOLUTIONS, LLC		G	11-261-5910-044-000-0000	OFFICE SUPPLIES	62.66	
					G	11-261-5910-044-000-0000	OFFICE SUPPLIES	(3.56)	59.10
285916	12/02/22	13950	OWENS FENCE INC		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,475.00	2,475.00
285917	12/02/22	60950	PARAGON LABORATORIES, INC.		G	11-113-4911-001-000-0000	OTHER PURCH SERVICES -Pool Mnt	194.50	194.50
285918	12/02/22	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	624.61	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	1,089.74	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	183.87	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	160.00	2,058.22
285919	12/02/22	64100	PRYOR LEARNING, INC		G	11-283-3223-000-000-0000	WKSH/CONF/GCESA	199.00	199.00
285920	12/02/22	52051	QUADIENT LEASING USA, INC.		G	11-252-4220-023-000-0000	EQUIP RENTAL REG	472.26	472.26
285921	12/02/22	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,753.18	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,570.68	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	10,041.47	23,365.33

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285922	12/02/22	68140	SAM'S CLUB		G	12-491-0000-000-521-0000	COUGAR CORNER	497.84	497.84
285923	12/02/22	68140	SAM'S CLUB		S	62-431-5813-005-000-0000	SCHOOL STORES	186.98	
					S	62-431-5813-005-000-0000	SCHOOL STORES	607.96	
					S	62-431-5813-005-000-0000	SCHOOL STORES	223.62	1,018.56
285924	12/02/22	68829	SCHOOL SPECIALTY, LLC	37474 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	805.38	805.38
285925	12/02/22	68829	SCHOOL SPECIALTY, LLC	37502 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	152.70	152.70
285926	12/02/22	68829	SCHOOL SPECIALTY, LLC		G	21-127-5110-001-594-3440	TEACH SUPP - BST	214.56	214.56
285927	12/02/22	68711	SHANNON SCHMALZ		G	11-213-3210-019-011-2020	MILEAGE	46.75	
					G	11-221-3220-019-000-2020	CONFERENCE	172.50	219.25
285928	12/02/22	70980	SHOCK BROTHERS INC		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	8,700.00	8,700.00
285929	12/02/22	70106	SHRADER TIRE AND OIL		G	11-271-5711-036-000-0000	OIL & GREASE	303.70	303.70
285930	12/02/22	70875	SOLID FOUNDATION CULTURAL		S	62-431-5806-003-000-0000	CHRISTMAS CARNIVAL	1,700.00	1,700.00
285931	12/02/22	72487	LIBRARY STORE, THE		G	11-113-4911-001-000-0000	OTHER PURCH SERVICES -Pool Mnt	81.00	81.00
285932	12/02/22	98850	SUSAN SMITT		H	21-226-7410-003-193-2020	DUES & FEES	579.00	579.00
285933	12/02/22	74338	TEACHER SYNERGY, LLC	37419 C	H	21-122-3451-003-193-2020	SOFTWARE	5,250.00	5,250.00
285934	12/02/22	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	108.02	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	147.64	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	(33.84)	221.82
285935	12/02/22	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	922.55	922.55
285936	12/02/22	15990	ASN		G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALARMS	358.25	358.25
285937	12/02/22	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	870.25	870.25
285938	12/02/22	45012	INACOMP TSG		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	3,378.92	3,378.92
285939	12/02/22	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	384.79	384.79
285940	12/02/22	53295	MCMASTER-CARR		G	21-127-5110-001-540-3440	TEACH SUPP - CONTR TRADES	523.89	523.89
285941	12/02/22	56375	MOBYMAX	37489 C	G	21-225-3450-018-000-4351	LICENSING/SOFTWARE E	3,595.00	3,595.00
285942	12/02/22	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	41.62	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	31.98	73.60
285943	12/02/22	44815	RICOH USA, INC.		G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
285944	12/02/22	27449	SCOTT CRAMTON		S	62-431-5804-007-000-0000	SPECIAL PROJECTS	62.53	62.53
285945	12/02/22	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	407.06	407.06
285946	12/02/22	26770	THERESA COOK		G	11-215-3210-019-031-2020	LOCAL MILEAGE	63.13	63.13
285947	12/02/22	83070	WESTERN WAYNE ATHLETIC		G	11-293-7410-001-000-0000	DUES & FEES	1,700.00	1,700.00
285948	12/02/22	85546	MIO-GUARD LLC		G	11-293-5990-001-000-0000	MISC SUPPLIES	20.56	20.56
285949	12/02/22	81550	WASTE MANAGEMENT OF	37370 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	6,380.25	
				37370 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	864.59	
				37370 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	812.54	8,057.38
285950	12/02/22	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	567.99	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,135.09	1,703.08

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285951	12/02/22	84795	WORLDS FINEST CHOCOLATE, INC.		S	62-431-5814-015-000-0000	SPECIAL PROJECTS	11,414.00	11,414.00
285952	12/09/22	12007	AETNA BEHAVIORAL HEALTH, LLC		G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
285953	12/09/22	14355	ALYSSA VANDOOREN		G	11-112-3210-010-000-0000	LOCAL MILEAGE/STAFF	32.94	32.94
285954	12/09/22	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	19.02	
					G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	54.25	
					G	11-241-5910-015-000-0000	OFFICE SUPPLIES	15.99	89.26
285955	12/09/22	13230	AMAZON CAPITAL SERVICES		G	11-122-5110-000-000-2020	TEACHING SUPPLIES	63.05	
					G	11-122-5110-000-000-2020	TEACHING SUPPLIES	77.10	
					G	11-122-5110-000-000-2020	TEACHING SUPPLIES	274.69	
					G	11-122-5110-000-000-2020	TEACHING SUPPLIES	79.99	
					G	11-226-5910-019-082-2020	OFFICE SUPPLIES	56.22	551.05
285956	12/09/22	13230	AMAZON CAPITAL SERVICES		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	23.04	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	77.48	100.52
285957	12/09/22	13230	AMAZON CAPITAL SERVICES		G	11-283-5910-022-000-0000	OFFICE SUPPLIES	30.59	30.59
285958	12/09/22	13230	AMAZON CAPITAL SERVICES		G	11-283-5910-022-000-0000	OFFICE SUPPLIES	16.49	16.49
285959	12/09/22	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	12,891.24	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	45,320.65	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	55,583.67	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	7,712.02	121,507.58
285960	12/09/22	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	8,182.07	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	8,182.07	16,364.14
285961	12/09/22	76655	BLUUM/TIERNEY BROTHERS LLC	37414 P	G	21-111-5110-007-000-4350	SUPPLIES < 5,000	27,310.62	
				37414 P	G	21-111-5110-008-000-4350	SUPPLIES < 5,000	153,809.52	
				37414 P	G	21-111-5110-012-000-4350	SUPPLIES < 5,000	51,760.28	
				37414 P	G	21-111-5110-015-000-4350	SUPPLIES < 5,000	153,809.52	
				37414 P	G	21-112-5110-010-000-4350	SUPPLIES < 5,000	179,321.82	
				37414 P	G	21-113-5110-001-000-4350	SUPPLIES < 5,000	153,809.52	
				37414 P	G	21-113-5110-005-000-4350	SUPPLIES < 5,000	102,784.92	822,606.20
285962	12/09/22	20455	BSN SPORTS LLC		G	11-293-5990-001-708-0000	SUPPLIES-FOOTBALL	1,575.00	1,575.00
285963	12/09/22	20470	BUILDING BRIDGES THERAPY		H	21-213-3134-003-193-2020	CONTRACT OCCUP THERAPIST	225.00	
					H	21-213-3134-003-193-2020	CONTRACT OCCUP THERAPIST	743.37	968.37
285964	12/09/22	24175	CHERYL DARNELL		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	95.80	95.80
285965	12/09/22	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	110.00
285966	12/09/22	35128	EXOTIC ZOO		S	62-431-5806-003-000-0000	CHRISTMAS CARNIVAL	690.00	690.00
285967	12/09/22	35996	FIRST CHOICE COFFE SERVICES		G	11-259-7910-033-000-0000	MISC EXPENSE	205.00	205.00
285968	12/09/22	37002	FLINN SCIENTIFIC INC		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	119.09	119.09
285969	12/09/22	40210	GLOBAL INTERPRETING SERVICES		G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	105.75	
					G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	106.25	212.00

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285970	12/09/22	41440	GREG COUTURE		S	62-431-5804-007-000-0000	SPECIAL PROJECTS	1,817.00	1,817.00
285971	12/09/22	41440	GREG COUTURE		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	486.46	486.46
285972	12/09/22	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	4,132.43	4,132.43
285973	12/09/22	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	842.05	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	842.05	1,684.10
285974	12/09/22	44347	HOWARD MICHAELS		S	62-431-5813-010-000-0000	SCHOOL STORES	1,895.60	1,895.60
285975	12/09/22	60549	KAREN ROHRAFF		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	184.90	184.90
285976	12/09/22	50805	LEARNING A-Z	37501 C	G	21-225-3450-018-000-4351	LICENSING/SOFTWARE E	2,613.00	2,613.00
285977	12/09/22	14393	LEONARD'S SYRUPS		G	11-113-4911-001-000-0000	OTHER PURCH SERVICES -Pool Mnt	91.05	91.05
285978	12/09/22	53750	MELON RIND, LLC	37499 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	26.49	26.49
285979	12/09/22	54540	MICHIGAN DEPARTMENT OF		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	60.00	60.00
285980	12/09/22	55915	MIKE JAGOD		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	86.80	86.80
285981	12/09/22	55925	MILLER BUILDINGS, INC.	37384 C	K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	18,556.00	
				37384 C	K	41-456-6220-001-000-0000	CHECK # 285981 VOIDED	(18,556.00)	0.00
285982	12/09/22	MSC78	JONATHAN REED		G	11-226-3210-005-565-0000	JONATHAN REED	73.00	73.00
285983	12/09/22	MSC78	JULIE SAVINO		G	11-226-3210-005-565-0000	JULIE SAVINO	17.50	17.50
285984	12/09/22	MSC78	KATHRYN ROSEMARY		G	11-226-3210-005-565-0000	KATHRYN ROSEMARY	53.38	53.38
285985	12/09/22	MSC78	NORMA DUTY		H	21-122-7913-003-193-2020	NORMA DUTY	434.75	434.75
285986	12/09/22	MSC78	RANDI KEENE		G	11-226-3210-005-565-0000	RANDI KEENE	80.50	80.50
285987	12/09/22	MSC78	SHELLEY LESKO		G	11-112-5117-010-000-0000	SHELLEY LESKO	118.26	118.26
285988	12/09/22	42301	NCS PEARSON, INC.	37512 C	G	11-214-5990-019-021-2020	PSYCH TEST SUPPL	609.00	609.00
285989	12/09/22	42301	NCS PEARSON, INC.	37518 C	G	11-214-5990-019-021-2020	PSYCH TEST SUPPL	100.00	
				37518 C	G	11-215-5110-019-031-2020	SPEECH SUPPLIES	100.00	200.00
285990	12/09/22	60362	ONE STOP		G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHICS	1,370.47	1,370.47
285991	12/09/22	60480	OSCAR W. LARSON CO.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	734.98	734.98
285992	12/09/22	64051	PFM FINANCIAL ADVISORS, LLC		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	1,000.00	1,000.00
285993	12/09/22	62337	PIONEER VALLEY BOOKS	37505 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	281.60	281.60
285994	12/09/22	65070	RAINBOW RESOURCE CENTER	37500 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	30.45	30.45
285995	12/09/22	49540	REBECCA BURGER		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	38.00	38.00
285996	12/09/22	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5830-008-000-0000	GEN. STUDENT ACTIVITIES	3,274.66	3,274.66
285997	12/09/22	68700	SCHOLASTIC INC	37494 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,658.33	1,658.33
285998	12/09/22	70018	SHERRY CROSBY		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	147.90	147.90
285999	12/09/22	40205	SMART BUSINESS SOURCE		G	11-226-5910-019-082-2020	OFFICE SUPPLIES	30.48	30.48
286000	12/09/22	72030	STAPLES ADVANTAGE		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	66.90	66.90
286001	12/09/22	15175	ANIMAL MAGIC, INC.		S	62-431-5830-008-000-0000	GEN. STUDENT ACTIVITIES	645.00	645.00
286002	12/09/22	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	841.50	841.50
286003	12/09/22	32360	EAI EDUCATION	37497 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	33.90	33.90
286004	12/09/22	38568	GARDEN CITY FOUNDATION FOR		G	10-192-0000-000-500-0000	GCPS FOUNDATION GRANTS	1,500.00	1,500.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
286005	12/09/22	49555	LISA KORDIE		G	21-118-3210-012-000-3430	MILEAGE	37.00	37.00
286006	12/09/22	24564	LIZABETH COLLINS - PETTY CASH		G	12-102-1020-000-000-0000	PETTY CASH	366.60	366.60
286007	12/09/22	51555	LOUIE'S LANDSCAPING & SNOW		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	4,200.00	4,200.00
286008	12/09/22	53295	MCMASTER-CARR		G	21-127-5110-001-540-3440	TEACH SUPP - CONTR TRADES	122.52	122.52
286009	12/09/22	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	164.50	164.50
286010	12/09/22	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	1,043.57	
					G	11-261-3410-005-000-0000	TELEPHONE	440.94	
					G	11-261-3410-007-000-0000	TELEPHONE	308.66	
					G	11-261-3410-008-000-0000	TELEPHONE	338.06	
					G	11-261-3410-010-000-0000	TELEPHONE	661.42	
					G	11-261-3410-012-000-0000	TELEPHONE	558.53	
					G	11-261-3410-015-000-0000	TELEPHONE	323.36	
					G	11-261-3410-023-000-0000	TELEPHONE	911.28	
					G	11-261-3411-003-000-0000	TELEPHONE	323.36	
					H	21-261-3410-003-000-0000	TELEPHONE	529.13	5,438.31
286011	12/09/22	81450	WASHINGTON MUSIC CENTER	37378 P	R	41-113-5113-001-000-2020	INST MUSIC SUPPLIES	101,152.10	101,152.10
286012	12/09/22	83440	WINDING RIVER BOOKS	37515 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	1,998.00	1,998.00
286013	12/09/22	84795	WORLDS FINEST CHOCOLATE, INC.		S	62-431-5804-007-000-0000	SPECIAL PROJECTS	13,955.00	13,955.00
286014	12/16/22	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	93.97	
					G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	27.98	
					G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	130.56	
					S	62-431-5804-007-000-0000	SPECIAL PROJECTS	12.50	
					S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	19.99	
					S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	71.95	
					S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	143.90	
					S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	143.90	644.75
286015	12/16/22	13230	AMAZON CAPITAL SERVICES		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	599.98	
					G	11-283-5910-022-000-0000	OFFICE SUPPLIES	32.38	632.36
286016	12/16/22	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	7.45	
					S	62-431-5814-015-000-0000	SPECIAL PROJECTS	548.86	556.31
286017	12/16/22	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	179.90	179.90
286018	12/16/22	10650	AUL SPECIAL PAY TRUST		G	11-252-2290-023-000-0000	OTHER LEAVE PMTS	50,000.00	
					G	11-283-2290-022-000-0000	OTHER LEAVE PMTS	51,321.23	101,321.23
286019	12/16/22	17505	BEARCOM	37407 C	H	21-122-6420-003-193-2020	EQUIP <\$5000	9,168.05	9,168.05
286020	12/16/22	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	618.00	618.00
286021	12/16/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
286022	12/16/22	24665	CINTAS CORPORATION	37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	554.52
286023	12/16/22	26695	CONSUMERS ENERGY		G	11-261-5510-023-000-0000	NATURAL GAS	1,697.99	
					G	11-261-5510-023-000-0000	NATURAL GAS	1,497.66	3,195.65
286024	12/16/22	38450	DEBORAH FURMANSKI		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	66.62	66.62
286025	12/16/22	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	6,590.96	
					H	21-261-5520-003-000-0000	ELECTRICITY	528.26	7,119.22
286026	12/16/22	13948	DOUGLAS ELECTRIC COMPANY		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	817.67	817.67
286027	12/16/22	30955	GATEWAY COMMERCIAL FINANCE,		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	12,062.55	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	(1,108.93)	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	19,747.48	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	36,271.42	66,972.52
286028	12/16/22	30955	GATEWAY COMMERCIAL FINANCE,		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	5,171.61	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	9,076.91	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	14,868.18	29,116.70
286029	12/16/22	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	14.79	
					G	11-261-5520-001-000-0000	ELECTRICITY	176.25	
					G	11-261-5520-001-000-0000	ELECTRICITY	210.47	
					G	11-261-5520-005-000-0000	ELECTRICITY	249.64	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,186.33	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,472.02	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,160.99	5,470.49
286030	12/16/22	35055	EHRlich	37375 P	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	39.55	
				37375 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	364.96	
				37375 P	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	39.55	444.06
286031	12/16/22	38582	GARDEN CITY WATER DEPT		G	11-261-3830-012-000-0000	WATER	1,325.46	
					G	11-261-3830-015-000-0000	WATER	1,016.23	
					H	21-261-3830-003-000-0000	WATER	1,325.46	3,667.15
286032	12/16/22	50925	GEORGE RAPITIS		G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GIVE	29.63	29.63
286033	12/16/22	41473	GRUNWELL-CASHERO CO.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	7,600.00	7,600.00
286034	12/16/22	44036	HOME DEPOT CREDIT SERVICES		G	21-127-5110-001-540-3440	TEACH SUPP - CONTR TRADES	480.58	480.58
286035	12/16/22	44250	HOPSKIPDRIVE, INC		G	11-271-3330-019-000-2020	PRIVATE TRANSPORTATION	1,043.91	
					G	21-271-3310-018-000-3060	CONTR TRANS	1,871.71	2,915.62
286036	12/16/22	44811	RICOH USA INC		G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	34.91	34.91
286037	12/16/22	44811	RICOH USA INC		H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	24.38	24.38
286039	12/16/22	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	642.92	
					G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	306.96	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	162.97	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	158.22	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	139.24	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	534.61	
					G	11-112-4120-010-000-0000	CONTR MTCE	125.17	
					G	11-112-4120-010-000-0000	CONTR MTCE	81.41	
					G	11-113-4120-001-000-0000	CONTR MTCE	241.56	
					G	11-113-4120-001-000-0000	CONTR MTCE	139.21	
					G	11-113-4120-001-000-0000	CONTR MTCE	274.29	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	33.42	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	684.05	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	20.39	3,544.42
286040	12/16/22	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	343.03	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	564.87	
					G	11-112-4120-010-000-0000	CONTR MTCE	182.13	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	159.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	9.67	
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	3.12	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	236.99	1,498.81
286041	12/16/22	51661	LUANN ENGLEHART		G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	46.62	46.62
286042	12/16/22	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	342.25	342.25
286043	12/16/22	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	1,078.00	1,078.00
286044	12/16/22	MSC78	AMY ROSS		S	62-431-5816-010-000-0000	AMY ROSS	84.84	84.84
286045	12/16/22	MSC77	GRACE WANDOFF		T	52-491-0047-000-000-0000	GRACE WANDOFF	500.00	500.00
286046	12/16/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
286047	12/16/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
286048	12/16/22	52240	MSCPA		G	11-221-3220-019-000-2020	CONFERENCE	135.00	
					G	11-221-3220-019-000-2020	CHECK # 286048 VOIDED	(135.00)	0.00
286049	12/16/22	59060	NATIONAL VISION		G	12-402-2102-000-000-0000	A/P NVA	5,283.79	5,283.79
286050	12/16/22	60362	ONE STOP		G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHICS	972.45	972.45
286051	12/16/22	60950	PARAGON LABORATORIES, INC.		G	11-113-4911-001-000-0000	OTHER PURCH SERVICES -Pool Mnt	194.50	194.50
286052	12/16/22	66400	RIVERSIDE INSIGHTS	37507 P	G	11-214-5990-019-021-2020	PSYCH TEST SUPPL	2,162.00	
				37507 C	G	11-214-5990-019-021-2020	PSYCH TEST SUPPL	940.00	3,102.00
286053	12/16/22	68935	SCHOOLCRAFT COLLEGE		G	11-113-3710-001-000-0000	TUITION-DUAL ENROLLMENT	1,947.99	1,947.99
286054	12/16/22	70115	SIGN-A-RAMA		G	11-232-4910-017-000-0000	OTHER PURCH SERVICES	237.50	237.50
286055	12/16/22	70600	SMARTPASS, LLC	37519 C	G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COM	814.00	814.00
286056	12/16/22	77531	TREASURER, CITY OF GARDEN		G	11-259-7910-033-000-0000	MISC EXPENSE	339.79	339.79
286057	12/16/22	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	108.02	108.02
286058	12/16/22	77750	TURNKEY NETWORK		G	11-284-3410-035-000-0000	DATA LINES	7.00	7.00

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286059	12/16/22	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	1,084.77	
					G	12-491-0000-000-521-0000	COUGAR CORNER	32.47	
					G	12-491-0000-000-521-0000	COUGAR CORNER	59.84	
					G	12-491-0000-000-521-0000	COUGAR CORNER	59.84	
					G	12-491-0000-000-521-0000	COUGAR CORNER	83.42	1,320.34
286060	12/16/22	44030	HOLLAND BUS COMPANY		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	55.19	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	377.35	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	155.56	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	39.65	627.75
286061	12/16/22	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	286.88	286.88
286062	12/16/22	51542	LIVONIA PUBLIC SCHOOLS		G	11-122-3111-001-150-2020	CONTRA TCHR	8,000.00	8,000.00
286063	12/16/22	52815	MARSHALL MUSIC CO.		G	11-113-4121-001-000-0000	CONT MTCE BAND INST	230.95	
					G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	239.80	
					G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	95.92	566.67
286064	12/16/22	59683	NICHOLS		G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	276.78	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	461.88	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	532.43	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	813.72	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	970.69	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,126.62	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	(170.58)	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	(923.94)	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	(308.32)	
					H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	965.53	3,744.81
286065	12/16/22	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,016.00	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	290.50	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	509.30	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	753.71	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	(158.46)	2,411.05
286066	12/16/22	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	328.94	328.94
286067	12/16/22	82175	WAYNE COUNTY HEALTH		C	21-297-4910-033-000-0000	OTHER PURCH SERV	564.00	
					C	21-297-4910-033-000-0000	CHECK # 286067 VOIDED	(564.00)	0.00
286068	12/16/22	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	223.98	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	583.52	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	32,527.38	
					H	21-261-5510-003-000-0000	HEATING FUEL	2,956.09	
					H	21-261-5520-003-000-0000	ELECTRICITY	6,512.36	42,803.33
286069	12/16/22	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	504.99	504.99

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
286070	12/16/22	82002	WAYNE RESA		G	11-284-3160-035-000-0000	WCISD EDP	17,258.78	
					G	11-284-3160-035-000-0000	WCISD EDP	(20.00)	
					G	11-284-3160-035-000-0000	WCISD EDP	(10.40)	17,228.38
286071	12/16/22	84995	YEO & YEO		G	11-231-3180-023-000-0000	AUDIT SERVICES	1,000.00	1,000.00
286072	12/23/22	61149	A PARTS WAREHOUSE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	172.35	172.35
286073	12/23/22	11994	ADVANCED LIGHTING & SOUND	37339 C	G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	6,411.85	6,411.85
286074	12/23/22	12150	AIR-TEMP SOLUTIONS, INC		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	3,068.44	3,068.44
286075	12/23/22	13230	AMAZON CAPITAL SERVICES		G	11-241-5910-012-000-0000	OFFICE SUPPLIES	18.99	
					G	21-118-5110-012-000-3430	TEACHING SUPPLIES	33.98	
					G	21-118-5110-012-000-3430	TEACHING SUPPLIES	345.30	
					G	21-221-5110-012-000-9815	TEACH SUPPL/IDEA/PBS	235.09	
					G	21-221-5110-012-000-9815	TEACH SUPPL/IDEA/PBS	380.80	
					G	21-221-5110-012-000-9815	TEACH SUPPL/IDEA/PBS	29.99	1,044.15
286076	12/23/22	13230	AMAZON CAPITAL SERVICES		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	70.10	70.10
286077	12/23/22	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	269.95	
					G	11-241-5910-012-000-0000	OFFICE SUPPLIES	63.86	333.81
286078	12/23/22	65740	ANGELICA REEST		G	21-221-3220-010-000-7640	CONFERENCE	441.68	441.68
286079	12/23/22	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,176.30	1,176.30
286080	12/23/22	10650	AUL SPECIAL PAY TRUST		G	11-122-2290-001-150-2020	OTHER LEAVE PMTS	2,700.53	2,700.53
286081	12/23/22	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	412.00	412.00
286082	12/23/22	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	2,100.00	2,100.00
286083	12/23/22	28094	CRESTWOOD HIGH SCHOOL		G	11-293-7410-001-704-0000	DUES/FEES-BOYS SWIMMING	150.00	150.00
286084	12/23/22	30425	DIVINE CHILD		G	11-293-7410-001-721-0000	DUES/FEES-BOYS BOWLING	125.00	
					G	11-293-7410-001-731-0000	DUES/FEES-GIRLS BOWLING	125.00	250.00
286085	12/23/22	30955	GATEWAY COMMERCIAL FINANCE,		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	9,430.19	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	(1,329.57)	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	27,925.31	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	42,931.24	78,957.17
286086	12/23/22	30955	GATEWAY COMMERCIAL FINANCE,		G	10-141-0000-000-000-0000	TRANSPORTATION FEES	300.00	300.00
286087	12/23/22	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	3,736.78	
					G	11-261-5520-012-000-0000	ELECTRICITY	4,368.03	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,395.71	9,500.52
286088	12/23/22	32450	ESGI, LLC	37451 C	G	21-225-3450-018-000-4351	LICENSING/SOFTWARE E	2,912.00	2,912.00
286089	12/23/22	36860	FLEET PRIDE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	334.98	334.98
286090	12/23/22	13957	FRENCH ASSOCIATES		R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	7,224.46	7,224.46
286091	12/23/22	13957	FRENCH ASSOCIATES		R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	1,631.47	1,631.47
286092	12/23/22	13957	FRENCH ASSOCIATES		Q	41-456-6220-015-000-2022	BUILDING ALTERATIONS	5,721.53	5,721.53
286093	12/23/22	13957	FRENCH ASSOCIATES		Q	41-456-6220-003-000-2022	BUILDING ALTERATIONS	7,472.99	

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					Q	41-456-6220-005-000-2022	BUILDING ALTERATIONS	7,472.99	
					Q	41-456-6220-010-000-2022	BUILDING ALTERATIONS	7,472.98	
					Q	41-456-6220-012-000-2022	BUILDING ALTERATIONS	7,472.99	29,891.95
286094	12/23/22	13957	FRENCH ASSOCIATES		Q	41-456-6220-003-000-2022	BUILDING ALTERATIONS	242.62	
					Q	41-456-6220-007-000-2022	BUILDING ALTERATIONS	242.62	
					Q	41-456-6220-008-000-2022	BUILDING ALTERATIONS	242.62	
					Q	41-456-6220-010-000-2022	BUILDING ALTERATIONS	242.63	
					Q	41-456-6220-012-000-2022	BUILDING ALTERATIONS	242.62	
					R	41-456-6220-015-000-2020	BUILDING ALTERATIONS	242.62	1,455.73
286095	12/23/22	40210	GLOBAL INTERPRETING SERVICES		G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	113.25	113.25
286096	12/23/22	40582	GRAND RAPIDS BUILDING	37379 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	119,582.00	119,582.00
286097	12/23/22	44955	IMAGINE LEARNING LLC	37522 C	G	21-225-3450-005-000-3060	SOFTWARE	2,702.40	2,702.40
286098	12/23/22	45050	INKORPORATE GRAPHICS		S	62-431-5806-003-000-0000	CHRISTMAS CARNIVAL	1,338.00	1,338.00
286099	12/23/22	70100	JACLYN SMITH		G	21-118-5110-012-000-3430	TEACHING SUPPLIES	349.93	349.93
286100	12/23/22	30370	JEFFREY R PUHLMAN		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	3,450.00	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	90.00	
					G	11-284-5990-035-000-0000	MISC SUPPLIES	705.00	4,245.00
286101	12/23/22	48599	JOHN GLENN HIGH SCHOOL		G	11-293-7410-001-704-0000	DUES/FEES-BOYS SWIMMING	200.00	
					G	11-293-7410-001-709-0000	DUES/FEES-BOYS WRESTLING	150.00	350.00
286102	12/23/22	53674	METRO CONTROLS, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	447.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	3,332.89	3,779.89
286103	12/23/22	MSC78	BETHANY LORITZ		G	21-118-5110-012-000-3430	BETHANY LORITZ	56.88	56.88
286104	12/23/22	MSC78	BETHANY LORITZ		G	21-118-3210-012-000-3430	BETHANY LORITZ	29.25	29.25
286105	12/23/22	MSC78	JULIE JOHNSTON		G	11-293-5990-001-704-0000	JULIE JOHNSTON	269.00	269.00
286106	12/23/22	MSC78	MARK ZIEBA		G	11-221-3220-018-000-0000	MARK ZIEBA	20.00	20.00
286107	12/23/22	MSC78	SHERRY MATHEWS		G	21-221-3220-010-000-7640	SHERRY MATHEWS	394.19	394.19
286108	12/23/22	MSC77	ALLEN PARK HIGH SCHOOL		G	11-293-7410-001-709-0000	ALLEN PARK HIGH SCHOOL	200.00	200.00
286109	12/23/22	MSC77	MONROE COUNTY LIBRARY		S	62-431-5815-010-000-0000	MONROE COUNTY LIBRARY	9.99	9.99
286110	12/23/22	60125	ODP BUSINESS SOLUTIONS, LLC		G	11-261-5910-044-000-0000	OFFICE SUPPLIES	54.42	
					G	11-261-5910-044-000-0000	OFFICE SUPPLIES	15.55	69.97
286111	12/23/22	60362	ONE STOP		G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHICS	206.76	206.76
286112	12/23/22	61550	PEOPLE DRIVEN TECHNOLOGY,	37391 P	G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$50	8,573.95	8,573.95
286113	12/23/22	77535	POMP'S TIRE SERVICE, INC		G	11-271-5720-036-000-0000	TIRES & TUBES	884.74	884.74
286114	12/23/22	MSC83	HATHRYN STATHAM		G	11-111-2992-033-000-0000	HATHRYN STATHAM	750.00	750.00
286115	12/23/22	67946	SAGE PUBLICATIONS INC	37475 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	40.90	40.90
286116	12/23/22	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5804-007-000-0000	SPECIAL PROJECTS	345.23	345.23
286117	12/23/22	69415	SECREST, WARDLE, LYNCH		G	11-231-3170-017-000-0000	LEGAL SERVICES	383.64	383.64
286118	12/23/22	71825	SPENCER OIL COMPANY		G	12-171-5700-000-000-0000	FUEL INVENTORY	5,706.89	

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					G	12-171-5700-000-000-0000	FUEL INVENTORY	8,027.48	13,734.37
286119	12/23/22	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	111.21	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	27.72	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	263.96	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	33.84	436.73
286120	12/23/22	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	678.32	678.32
286121	12/23/22	78680	UNITY SCHOOL BUS PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	236.36	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	74.48	310.84
286122	12/23/22	12652	ALL AMERICAN PLYWOOD CO., INC.		G	21-127-5110-001-540-3440	TEACH SUPP - CONTR TRADES	1,303.25	1,303.25
286123	12/23/22	15990	ASN		G	11-266-4910-005-000-0000	OTHER PUR SERV-ALARMS	105.00	
					G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALARMS	315.00	
					G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALARMS	210.00	
					G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALARMS	210.00	
					G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALARMS	105.00	
					G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALARMS	105.00	
					H	21-266-4910-003-000-0000	OTHER PURCH SER-ALARMS	105.00	1,155.00
286124	12/23/22	19129	BLUE CARE NETWORK		G	12-402-2102-000-000-0000	A/P NVA	142,684.48	142,684.48
286125	12/23/22	24555	CHURCHILL HIGH SCHOOL		G	11-293-7410-001-709-0000	DUES/FEES-BOYS WRESTLING	225.00	225.00
286126	12/23/22	48135	JILL LARKINS		G	21-283-3220-018-000-7640	CONFERENCE	1,086.06	1,086.06
286127	12/23/22	29950	KATHLEEN WARWICK		G	11-241-3210-001-000-0000	LOCAL MILEAGE/STAFF	98.25	98.25
286128	12/23/22	51554	LORI HALLETT		G	21-283-3220-018-000-7640	CONFERENCE	380.61	380.61
286129	12/23/22	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	346,246.25	346,246.25
286130	12/23/22	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-000-0000	NATURAL GAS	(876.83)	
					G	11-261-5510-001-501-0000	NATURAL GAS	5.04	
					G	11-261-5510-005-000-0000	NATURAL GAS	(47.05)	
					G	11-261-5510-007-000-0000	NATURAL GAS	2,274.78	
					G	11-261-5510-008-000-0000	NATURAL GAS	44.29	
					G	11-261-5510-010-000-0000	NATURAL GAS	14,290.29	
					G	11-261-5510-012-000-0000	NATURAL GAS	12,081.83	
					G	11-261-5510-015-000-0000	NATURAL GAS	7,325.81	
					H	21-261-5510-003-000-0000	HEATING FUEL	(25.53)	35,322.63
286131	12/23/22	62626	PLYMOUTH PHYSICAL THERAPY		G	11-293-3191-001-000-0000	PROF/TECH SERV-TRAINER	1,385.28	1,385.28
286132	12/23/22	44815	RICOH USA, INC.		G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
286133	12/23/22	78525	UNIPAK SUPPLY		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	1,542.70	1,542.70
286134	01/13/23	10875	ACCO BRANDS USA LLC	37513 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	491.00	491.00
286135	01/13/23	12007	AETNA BEHAVIORAL HEALTH, LLC		G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
286136	01/13/23	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	168.16	168.16

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286137	01/13/23	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	4,404.06	4,404.06
286138	01/13/23	14355	ALYSSA VANDOOREN		G	11-112-3210-010-000-0000	LOCAL MILEAGE/STAFF	36.81	36.81
286139	01/13/23	13230	AMAZON CAPITAL SERVICES		G	11-122-5110-000-000-2020	TEACHING SUPPLIES	308.81	
					G	11-122-5110-000-000-2020	TEACHING SUPPLIES	394.91	
					G	11-122-5110-000-000-2020	TEACHING SUPPLIES	61.67	765.39
286140	01/13/23	23100	CENGAGE LEARNING/GALE	37348 P	G	11-112-5210-010-000-0000	TEXTBOOKS NEW	37,909.72	
				37348 P	G	11-112-5210-010-000-0000	TEXTBOOKS NEW	1,417.50	
				37348 P	G	11-112-5210-010-000-0000	TEXTBOOKS NEW	298.29	
				37348 P	G	11-112-5210-010-000-0000	TEXTBOOKS NEW	1,080.24	
				37348 P	G	11-112-5210-010-000-0000	TEXTBOOKS NEW	3,638.25	
				37348 P	G	11-112-5210-010-000-0000	TEXTBOOKS NEW	3,528.00	
				37348 P	G	11-112-5210-010-000-0000	TEXTBOOKS NEW	39.00	
				37348 P	G	11-112-5210-010-000-0000	TEXTBOOKS NEW	3,528.00	
				37348 C	G	11-112-5210-010-000-0000	TEXTBOOKS NEW	3,822.00	55,261.00
286141	01/13/23	23280	CERTIPORT	37526 C	G	21-281-4910-001-000-4000	OTHER PURCH SERV-PER	5,549.00	5,549.00
286142	01/13/23	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
286143	01/13/23	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
286144	01/13/23	24665	CINTAS CORPORATION	37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	554.52
286145	01/13/23	26695	CONSUMERS ENERGY		G	11-261-5510-023-000-0000	NATURAL GAS	2,300.23	
					G	11-261-5510-023-000-0000	NATURAL GAS	2,554.72	4,854.95
286146	01/13/23	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	7,242.28	
					G	11-261-5520-001-000-0000	ELECTRICITY	141.61	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,612.58	
					G	11-261-5520-008-000-0000	ELECTRICITY	2,029.62	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,699.64	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,788.63	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,584.77	17,099.13
286147	01/13/23	13948	DOUGLAS ELECTRIC COMPANY		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,575.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	4,180.00	5,755.00
286148	01/13/23	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	14.79	
					G	11-261-5520-001-000-0000	ELECTRICITY	397.74	
					G	11-261-5520-005-000-0000	ELECTRICITY	288.01	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,216.12	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,597.50	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,280.60	

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					G	11-261-5520-023-000-0000	ELECTRICITY	1,945.88	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,298.28	9,038.92
286149	01/13/23	35055	EHRlich	37375 P	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	39.55	
				37375 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	364.96	
				37375 P	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	39.55	444.06
286150	01/13/23	38582	GARDEN CITY WATER DEPT		G	11-261-3830-008-000-0000	WATER	778.10	
					G	11-261-3830-010-000-0000	WATER	732.63	
					G	11-261-3830-023-000-0000	WATER	213.15	
					G	11-261-3830-023-000-0000	WATER	276.81	2,000.69
286151	01/13/23	50925	GEORGE RAPITIS		G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GIVE	140.53	140.53
286152	01/13/23	40582	GRAND RAPIDS BUILDING	37379 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	119,582.00	119,582.00
286153	01/13/23	40582	GRAND RAPIDS BUILDING		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	60.00	
					G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	458.40	
					G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	60.60	
					G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	450.60	1,029.60
286154	01/13/23	44811	RICOH USA INC		G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	46.90	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	15.94	62.84
286155	01/13/23	44811	RICOH USA INC		H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	23.56	23.56
286156	01/13/23	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	374.93	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	489.28	
					G	11-112-4120-010-000-0000	CONTR MTCE	95.96	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	176.17	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	9.85	
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	3.77	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	293.13	1,443.09
286157	01/13/23	44811	RICOH USA INC		G	11-112-4120-010-000-0000	CONTR MTCE	765.53	765.53
286159	01/13/23	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	771.57	
					G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	188.62	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	131.26	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	106.01	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	79.36	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	563.31	
					G	11-112-4120-010-000-0000	CONTR MTCE	197.54	
					G	11-112-4120-010-000-0000	CONTR MTCE	1.07	
					G	11-113-4120-001-000-0000	CONTR MTCE	109.04	
					G	11-113-4120-001-000-0000	CONTR MTCE	126.99	
					G	11-113-4120-001-000-0000	CONTR MTCE	352.36	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	38.85	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	495.03	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	12.75	3,173.76
286160	01/13/23	52056	MASB		G	11-231-3190-017-000-0000	OTHER PROF/TECH SERV	94.80	94.80
286161	01/13/23	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	204.01	204.01
286162	01/13/23	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	221.41	221.41
286163	01/13/23	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	204.01	204.01
286164	01/13/23	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	221.26	221.26
286165	01/13/23	MSC78	MARY F. HAMMOND		G	12-101-1010-000-000-0000	MARY F. HAMMOND	2,164.43	
					G	12-101-1010-000-000-0000	CHECK # 286165 VOIDED	(2,164.43)	0.00
286166	01/13/23	MSC77	GABRIELLE WANGLER		T	52-491-0053-000-000-0000	GABRIELLE WANGLER	250.00	250.00
286167	01/13/23	MSC77	MELVINDALE HIGH SCHOOL		G	11-293-7410-010-709-0000	MELVINDALE HIGH SCHOOL	200.00	200.00
286168	01/13/23	MSC77	WAYNE HIGH SCHOOL		G	11-293-7410-001-704-0000	WAYNE HIGH SCHOOL	200.00	200.00
286169	01/13/23	MSC82	AMBER ZARZYCKI		S	62-431-5816-008-000-0000	AMBER ZARZYCKI	50.00	50.00
286170	01/13/23	MSC82	JESSICA PALMER		S	62-431-5816-008-000-0000	JESSICA PALMER	50.00	50.00
286171	01/13/23	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
286172	01/13/23	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
286173	01/13/23	52212	MISDU		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	614.48	614.48
286174	01/13/23	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
286175	01/13/23	57573	NAPA AUTO PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	123.49	123.49
286176	01/13/23	59060	NATIONAL VISION		G	12-402-2102-000-000-0000	A/P NVA	5,261.76	5,261.76
286177	01/13/23	59178	NEIL GREENE		G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	104.50	104.50
286178	01/13/23	60950	PARAGON LABORATORIES, INC.		G	11-113-4911-001-000-0000	OTHER PURCH SERVICES -Pool Mnt	194.50	194.50
286179	01/13/23	MSC83	CHERYL PARK		G	11-111-2992-033-000-0000	CHERYL PARK	750.00	750.00
286180	01/13/23	MSC83	MICHAEL WILMOT		G	11-299-2992-033-000-0000	MICHAEL WILMOT	362.22	362.22
286181	01/13/23	66099	RHODE ISLAND NOVELTY	37488 C	S	62-431-5813-007-000-0000	SCHOOL STORES	1,149.61	1,149.61
286182	01/13/23	68711	SHANNON SCHMALZ		G	11-213-3210-019-011-2020	MILEAGE	72.63	72.63
286183	01/13/23	71190	SPARC		C	21-297-7410-033-000-0000	DUES & FEES	250.00	250.00
286184	01/13/23	72030	STAPLES ADVANTAGE	37525 P	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	162.40	
				37525 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	27.60	
				37525 P	G	11-111-5111-008-000-0000	TCHNG SUP-COPY PAPER	1,200.00	1,390.00
286185	01/13/23	72030	STAPLES ADVANTAGE	37529 P	G	11-225-6420-010-000-0000	EQUIP/FURNI<5,000	679.96	
				37529 P	G	11-225-6420-010-000-0000	EQUIP/FURNI<5,000	(169.99)	
				37529 C	G	11-225-6420-010-000-0000	EQUIP/FURNI<5,000	169.99	679.96
286186	01/13/23	73650	SUPPLYDEN		G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHICS	287.50	287.50
286187	01/13/23	63372	THRUN LAW FIRM PC		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	2,500.00	2,500.00
286188	01/13/23	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	178.64	178.64
286189	01/13/23	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	634.45	634.45
286190	01/13/23	48745	JOURNEYED.COM, INC.	37533 C	G	21-127-3450-001-000-4000	SOFTWARE LICENSE	3,368.75	3,368.75

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286191	01/13/23	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	167.64	167.64
286192	01/13/23	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	168.20	168.20
286193	01/13/23	59683	NICHOLS		G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	403.18	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	568.80	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	582.42	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,068.36	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,306.63	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	691.57	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	136.16	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	684.82	
					H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	322.45	5,764.39
286194	01/13/23	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	181.73	181.73
286195	01/13/23	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	178.86	178.86
286196	01/13/23	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	1,047.01	
					G	11-261-3410-005-000-0000	TELEPHONE	442.40	
					G	11-261-3410-007-000-0000	TELEPHONE	309.68	
					G	11-261-3410-008-000-0000	TELEPHONE	339.17	
					G	11-261-3410-010-000-0000	TELEPHONE	663.60	
					G	11-261-3410-012-000-0000	TELEPHONE	560.37	
					G	11-261-3410-015-000-0000	TELEPHONE	324.43	
					G	11-261-3410-023-000-0000	TELEPHONE	914.29	
					G	11-261-3411-003-000-0000	TELEPHONE	324.43	
					H	21-261-3410-003-000-0000	TELEPHONE	530.88	5,456.26
286197	01/13/23	81550	WASTE MANAGEMENT OF	37370 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	6,175.34	
				37370 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	836.82	
				37370 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	786.44	7,798.60
286198	01/13/23	81700	WATKINS, ROSS & CO CORP		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	6,000.00	6,000.00
286199	01/13/23	80640	WCTSA		G	11-261-7410-044-000-0000	DUES & FEES	50.00	50.00
286200	01/20/23	10875	ACCO BRANDS USA LLC	37503 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	209.60	
				37503 P	G	21-241-5910-012-000-3430	Office Supplies - GS	500.00	709.60
286201	01/20/23	14355	ALYSSA VANDOOREN		G	11-112-3210-010-000-0000	LOCAL MILEAGE/STAFF	17.44	17.44
286202	01/20/23	13230	AMAZON CAPITAL SERVICES		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	64.32	64.32
286203	01/20/23	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	115.98	115.98
286204	01/20/23	13230	AMAZON CAPITAL SERVICES		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	75.79	75.79
286205	01/20/23	13230	AMAZON CAPITAL SERVICES		G	11-283-5910-022-000-0000	OFFICE SUPPLIES	14.39	14.39
286206	01/20/23	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	1,006.57	1,006.57
286207	01/20/23	19145	BLUE LAKE CHARTER & TOURS		H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC-CBI	250.00	250.00
286208	01/20/23	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	206.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	412.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,305.50	1,923.50
286209	01/20/23	24175	CHERYL DARNELL		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	82.83	82.83
286210	01/20/23	27276	CORTIS BROTHERS TRUCKING &		K	41-452-6310-001-000-0000	SITE IMPROVEMENTS>\$5,000	162,675.00	162,675.00
286211	01/20/23	29664	DTE ENERGY		G	11-261-5520-012-000-0000	ELECTRICITY	4,410.47	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,417.61	
					G	11-261-5520-023-000-0000	ELECTRICITY	2,007.83	7,835.91
286212	01/20/23	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	110.00
286213	01/20/23	34654	ELITE IMAGING SYSTEMS		G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHICS	3,935.00	3,935.00
286214	01/20/23	35996	FIRST CHOICE COFFE SERVICES		G	11-259-7910-033-000-0000	MISC EXPENSE	205.00	205.00
286215	01/20/23	38582	GARDEN CITY WATER DEPT		G	11-261-3830-001-000-0000	WATER	168.84	
					G	11-261-3830-001-000-0000	WATER	2,310.86	
					G	11-261-3830-001-000-0000	WATER	24.68	
					G	11-261-3830-005-000-0000	WATER	2,283.25	
					G	11-261-3830-007-000-0000	WATER	740.39	5,528.02
286216	01/20/23	38790	GEMINI ELECTRIC CO. INC.		C	21-297-5610-033-000-0000	FOOD EXPENSE	270.00	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	478.00	748.00
286217	01/20/23	40210	GLOBAL INTERPRETING SERVICES		G	11-241-5910-012-000-0000	OFFICE SUPPLIES	17.32	17.32
286218	01/20/23	40855	GRAYBAR		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	315.55	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	553.64	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	50.50	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	233.00	1,152.69
286219	01/20/23	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,883.03	2,883.03
286220	01/20/23	44036	HOME DEPOT CREDIT SERVICES		G	21-127-5110-001-540-3440	TEACH SUPP - CONTR TRADES	483.14	483.14
286221	01/20/23	44250	HOPSKIPDRIVE, INC		G	11-271-3330-019-000-2020	PRIVATE TRANSPORTATION	1,373.55	
					G	21-271-3310-018-000-6010	Homeless Transportation	1,532.55	2,906.10
286222	01/20/23	48743	JOSTEN'S INC		G	11-249-5990-001-000-0000	MISC SUPPLIES	1,245.95	1,245.95
286223	01/20/23	48970	KAPLAN EARLY LEARNING	37523 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,574.84	1,574.84
286224	01/20/23	60549	KAREN ROHRAFF		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	210.50	210.50
286225	01/20/23	14393	LEONARD'S SYRUPS		G	11-113-4911-001-000-0000	OTHER PURCH SERVICES -Pool Mnt	100.00	
					G	11-113-4911-001-000-0000	OTHER PURCH SERVICES -Pool Mnt	120.75	220.75
286226	01/20/23	50834	LESLIE BERGER		G	11-241-3210-001-000-0000	LOCAL MILEAGE/STAFF	38.75	38.75
286227	01/20/23	52960	MBA RESEARCH & CURRICULUM		G	21-127-3450-001-000-4000	SOFTWARE LICENSE	695.00	695.00
286228	01/20/23	53670	METRO DETROIT BUREAU OF		G	11-221-5990-018-000-0000	MISC SUPPLIES	300.00	300.00
286229	01/20/23	54551	MICHIGAN DEPARTMENT OF		G	12-101-1010-000-000-0000	CASH IN BANK P/R	1,609.27	1,609.27
286230	01/20/23	55475	MIDWEST AIR FILTER		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,092.69	1,092.69
286231	01/20/23	55915	MIKE JAGOD		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	96.88	96.88
286232	01/20/23	MSC77	CHELSEY MICHAELIS		T	52-491-0036-000-000-0000	CHELSEY MICHAELIS	1,000.00	1,000.00

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286233	01/20/23	MSC77	CITY OF TRENTON		S	62-431-5815-010-000-0000	CITY OF TRENTON	5.99	5.99
286234	01/20/23	MSC77	D & K'S DIPPIN' DOTS OF		G	12-491-0000-000-521-0000	D & K'S DIPPIN' DOTS OF SOUTH	676.80	676.80
286235	01/20/23	MSC77	DICTIONARY PROJECT		G	11-111-5110-008-000-0000	DICTIONARY PROJECT	54.55	54.55
286236	01/20/23	MSC77	MEGAB BELL		T	52-491-0042-000-000-0000	MEGAB BELL	500.00	
					T	52-491-0042-000-000-0000	CHECK # 286236 VOIDED	(500.00)	0.00
286237	01/20/23	MSC77	MONROE COUNTY LIBRARY		S	62-431-5815-010-000-0000	MONROE COUNTY LIBRARY	21.98	21.98
286238	01/20/23	15564	MOMAR INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,081.50	1,081.50
286239	01/20/23	57573	NAPA AUTO PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	7.30	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	33.26	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	8.27	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	48.93	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	13.98	111.74
286240	01/20/23	60110	OBSERVER & ECCENTRIC		G	11-252-3510-023-000-0000	ADVERTISING	571.96	571.96
286241	01/20/23	60950	PARAGON LABORATORIES, INC.		G	11-113-4911-001-000-0000	OTHER PURCH SERVICES -Pool Mnt	194.50	194.50
286242	01/20/23	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	330.00	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	273.00	603.00
286243	01/20/23	61550	PEOPLE DRIVEN TECHNOLOGY,		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	1,480.00	1,480.00
286244	01/20/23	62520	PLATIUM WILDLIFE REMOVAL		G	11-261-3190-000-000-0000	OTHER PROF & TECH SERVICES	279.00	279.00
286245	01/20/23	77535	POMP'S TIRE SERVICE, INC		G	11-271-5720-036-000-0000	TIRES & TUBES	1,633.26	1,633.26
286246	01/20/23	49540	REBECCA BURGER		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	35.88	35.88
286247	01/20/23	MSC83	BONNIE KING		G	11-111-2992-033-000-0000	BONNIE KING	750.00	750.00
286248	01/20/23	65895	REVIZE LLC		G	11-284-3450-035-000-0000	SOFTWARE	4,100.00	4,100.00
286249	01/20/23	68140	SAM'S CLUB		S	62-431-5800-005-000-0000	CAMBRIDGE VENDING	313.84	
					S	62-431-5800-005-000-0000	CAMBRIDGE VENDING	467.18	
					S	62-431-5813-005-000-0000	SCHOOL STORES	147.84	928.86
286250	01/20/23	68140	SAM'S CLUB		G	12-491-0000-000-521-0000	COUGAR CORNER	625.90	
					G	12-491-0000-000-521-0000	COUGAR CORNER	376.71	1,002.61
286251	01/20/23	70018	SHERRY CROSBY		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	133.38	133.38
286252	01/20/23	72150	STANLEY SZCZOTKA		G	11-285-3211-034-000-0000	LOCAL MILEAGE	39.81	
					G	11-285-3211-034-000-0000	LOCAL MILEAGE	20.75	60.56
286253	01/20/23	77231	TOWN & COUNTRY POOLS		G	11-113-4911-001-000-0000	OTHER PURCH SERVICES -Pool Mnt	437.50	437.50
286254	01/20/23	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	408.76	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	50.82	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	197.42	657.00
286255	01/20/23	77750	TURNKEY NETWORK		G	11-284-3410-035-000-0000	DATA LINES	7.00	7.00
286256	01/20/23	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	48.65	
					G	12-491-0000-000-521-0000	COUGAR CORNER	128.87	
					G	12-491-0000-000-521-0000	COUGAR CORNER	392.84	570.36

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286257	01/20/23	17030	AVENTRIC TECHNOLOGIES		G	11-232-4910-017-000-0000	OTHER PURCH SERVICES	142.00	142.00
286258	01/20/23	19129	BLUE CARE NETWORK		G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	138,455.36	138,455.36
286259	01/20/23	45012	INACOMP TSG		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	166.98	166.98
286260	01/20/23	52815	MARSHALL MUSIC CO.		G	11-112-5113-010-000-0000	TEACH SUPP-MUSIC	116.00	
					G	11-112-5113-010-000-0000	TEACH SUPP-MUSIC	136.00	252.00
286261	01/20/23	53295	MCMaster-CARR		G	21-127-5110-001-540-3440	TEACH SUPP - CONTR TRADES	80.70	80.70
286262	01/20/23	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	340,406.49	340,406.49
286263	01/20/23	60550	PARK ATHLETIC SUPPLY		G	11-293-5990-010-709-0000	SUPPLIES-WRESTLING	185.00	185.00
286264	01/20/23	69861	PATRIZIA SEVERY		H	21-216-3210-003-193-2020	MILEAGE	54.25	54.25
286265	01/20/23	62626	PLYMOUTH PHYSICAL THERAPY		G	11-293-3191-001-000-0000	PROF/TECH SERV-TRAINER	2,446.08	2,446.08
286266	01/20/23	63490	POWERVAC		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	284.00	284.00
286267	01/20/23	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	75.50	
					G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	240.00	
					G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	240.00	555.50
286268	01/20/23	71025	SOUTHGATE ANDERSON HIGH		G	11-293-7410-001-709-0000	DUES/FEES-BOYS WRESTLING	450.00	450.00
286269	01/20/23	82175	WAYNE COUNTY HEALTH		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	564.00	564.00
286270	01/20/23	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	223.98	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	583.52	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	34,519.00	
					H	21-261-5510-003-000-0000	HEATING FUEL	7,206.00	
					H	21-261-5520-003-000-0000	ELECTRICITY	6,892.84	49,425.34
286271	01/20/23	81990	WAYNE COUNTY RESA		G	11-411-3110-018-000-0000	BILINGUAL PYMNTS	55,000.00	55,000.00
286272	01/20/23	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	44.49	44.49
286273	01/20/23	83500	WILLIAM H. SADLIER, INC.	37520 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	3,055.05	3,055.05
286274	01/27/23	61149	A PARTS WAREHOUSE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	170.87	170.87
286275	01/27/23	13230	AMAZON CAPITAL SERVICES		G	11-283-5910-022-000-0000	OFFICE SUPPLIES	13.22	13.22
286276	01/27/23	13230	AMAZON CAPITAL SERVICES		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	14.99	14.99
286277	01/27/23	13230	AMAZON CAPITAL SERVICES		G	11-113-5299-001-000-0000	TEXTBK/NEW ADOPTION	1,557.60	1,557.60
286278	01/27/23	13230	AMAZON CAPITAL SERVICES		G	11-241-5910-015-000-0000	OFFICE SUPPLIES	50.34	50.34
286279	01/27/23	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	14,663.84	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	80,247.61	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	72,345.31	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	10,810.69	178,067.45
286280	01/27/23	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	12,415.35	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	12,415.36	24,830.71
286281	01/27/23	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	125.84	125.84
286282	01/27/23	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,176.30	1,176.30
286283	01/27/23	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	359.80	359.80

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
286284	01/27/23	10650	AUL SPECIAL PAY TRUST		G	11-232-2290-017-000-0000	OTHER LEAVE PMTS	3,700.86	
					G	11-252-2290-023-000-0000	OTHER LEAVE PMTS	48,458.78	
					G	11-252-2290-023-000-0000	OTHER LEAVE PMTS	28,643.49	
					G	11-283-2290-022-000-0000	OTHER LEAVE PMTS	3,700.86	84,503.99
286285	01/27/23	17505	BEARCOM	37399 P	G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$50	4,220.00	4,220.00
286286	01/27/23	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	206.00	206.00
286287	01/27/23	20470	BUILDING BRIDGES THERAPY		H	21-213-3134-003-193-2020	CONTRACT OCCUP THERAPIST	214.50	214.50
286288	01/27/23	23100	CENGAGE LEARNING/GALE	37442 P	G	11-221-5990-018-000-0000	MISC SUPPLIES	3,528.00	
				37442 C	G	11-221-5990-018-000-0000	MISC SUPPLIES	3,528.00	7,056.00
286289	01/27/23	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
286290	01/27/23	24894	CITY OF WESTLAND WATER		G	11-261-3830-023-000-0000	WATER	72.50	72.50
286291	01/27/23	30955	GATEWAY COMMERCIAL FINANCE,		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	3,806.35	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	6,505.17	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	12,653.02	22,964.54
286292	01/27/23	30955	GATEWAY COMMERCIAL FINANCE,		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	6,854.81	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	6,033.52	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	11,713.67	24,602.00
286293	01/27/23	38550	GALLAGHER BENEFIT SERVICES,		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	2,000.00	2,000.00
286294	01/27/23	40582	GRAND RAPIDS BUILDING	37379 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	74.10	74.10
286295	01/27/23	40855	GRAYBAR	37534 P	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	11,572.88	
				37534 P	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	(97.92)	
				37534 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	(444.96)	11,030.00
286296	01/27/23	43275	HELPING HANDS NURSE		H	21-213-3135-003-193-2020	CONTR SUB/NURSE	660.24	660.24
286297	01/27/23	44811	RICOH USA INC		G	11-113-4120-001-000-0000	CONTR MTCE	306.11	306.11
286298	01/27/23	44811	RICOH USA INC		G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUP	1,722.15	1,722.15
286299	01/27/23	60642	JW PEPPER & SON, INC.		G	11-112-5113-010-000-0000	TEACH SUPP-MUSIC	56.00	
					G	11-112-5113-010-000-0000	TEACH SUPP-MUSIC	62.99	118.99
286300	01/27/23	60642	JW PEPPER & SON, INC.		G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	72.99	72.99
286301	01/27/23	55280	MICHIGAN TREASURE REWARDS		S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	100.00	100.00
286302	01/27/23	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	204.01	204.01
286303	01/27/23	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	221.26	221.26
286304	01/27/23	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	539.00	539.00
286305	01/27/23	MSC78	AMANDA GISMONDI		H	21-221-3220-003-193-2020	AMANDA GISMONDI	20.00	20.00
286306	01/27/23	MSC78	AUDREY BARNAK		H	21-221-3220-003-193-2020	AUDREY BARNAK	20.00	20.00
286307	01/27/23	MSC78	MICHAEL NITZKORSKI		G	21-127-5110-001-562-3440	MICHAEL NITZKORSKI	129.99	129.99
286308	01/27/23	MSC78	PATRICK CROSBY		H	21-221-3220-003-193-2020	PATRICK CROSBY	20.00	20.00
286309	01/27/23	MSC77	JTAM		S	62-431-5813-010-000-0000	JTAM	25.00	25.00
286310	01/27/23	MSC77	WEST BLOOMFIELD TWP LIBRARY		S	62-431-5815-010-000-0000	WEST BLOOMFIELD TWP LIBRARY	7.60	7.60

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286311	01/27/23	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
286312	01/27/23	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
286313	01/27/23	60362	ONE STOP		G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHICS	836.01	
					G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHICS	321.22	1,157.23
286314	01/27/23	61550	PEOPLE DRIVEN TECHNOLOGY,	37391 P	G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$50	375.53	375.53
286315	01/27/23	52049	QUADIENT FINANCE USA, INC		G	11-252-3430-023-000-0000	POSTAGE	1,000.00	1,000.00
286316	01/27/23	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,916.40	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,541.15	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	10,041.47	23,499.02
286317	01/27/23	68711	SHANNON SCHMALZ		G	11-213-3210-019-011-2020	MILEAGE	53.38	53.38
286318	01/27/23	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	227.46	227.46
286319	01/27/23	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	953.72	953.72
286320	01/27/23	26696	CONVERGENT TECHNOLOGY		G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	400.00	400.00
286321	01/27/23	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	647.12	647.12
286322	01/27/23	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	168.20	168.20
286323	01/27/23	53295	MCMASTER-CARR		G	21-127-5110-001-540-3440	TEACH SUPP - CONTR TRADES	31.99	31.99
286324	01/27/23	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	12,490.72	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-501-0000	NATURAL GAS	120.73	
					G	11-261-5510-005-000-0000	NATURAL GAS	7,517.18	
					G	11-261-5510-007-000-0000	NATURAL GAS	2,420.10	
					G	11-261-5510-008-000-0000	NATURAL GAS	1,032.30	
					G	11-261-5510-010-000-0000	NATURAL GAS	13,669.38	
					G	11-261-5510-012-000-0000	NATURAL GAS	7,704.14	
					G	11-261-5510-015-000-0000	NATURAL GAS	4,122.79	49,327.34
286325	01/27/23	85546	MIO-GUARD LLC		G	11-293-5990-001-000-0000	MISC SUPPLIES	146.60	
					G	11-293-5990-001-000-0000	MISC SUPPLIES	218.40	365.00
286326	01/27/23	59683	NICHOLS		G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	386.85	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	2,169.04	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,117.78	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,535.26	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	999.92	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	226.75	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	206.01	
					H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	938.38	7,579.99
286327	01/27/23	44815	RICOH USA, INC.		G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
286328	01/27/23	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	178.86	178.86
286329	01/27/23	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	1,037.59	

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					G	11-261-3410-005-000-0000	TELEPHONE	438.42	
					G	11-261-3410-007-000-0000	TELEPHONE	306.89	
					G	11-261-3410-008-000-0000	TELEPHONE	336.12	
					G	11-261-3410-010-000-0000	TELEPHONE	657.63	
					G	11-261-3410-012-000-0000	TELEPHONE	555.33	
					G	11-261-3410-015-000-0000	TELEPHONE	321.52	
					G	11-261-3410-023-000-0000	TELEPHONE	906.07	
					G	11-261-3411-003-000-0000	TELEPHONE	321.51	
					H	21-261-3410-003-000-0000	TELEPHONE	526.10	5,407.18
286330	02/03/23	14355	ALYSSA VANDOOREN		G	11-112-3210-010-000-0000	LOCAL MILEAGE/STAFF	22.34	22.34
286331	02/03/23	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	31.23	
					G	11-118-5110-012-000-9800	TEACHING SUPPLIES	1,460.16	
					G	11-241-5910-012-000-0000	OFFICE SUPPLIES	29.25	
					S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	502.98	
					S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	(40.14)	
					S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	96.96	2,080.44
286332	02/03/23	10650	AUL SPECIAL PAY TRUST		G	21-118-2290-012-000-3430	SPECIAL PAY PLAN	371.88	371.88
286333	02/03/23	17505	BEARCOM		G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$5000	1,255.00	1,255.00
286334	02/03/23	19800	BRYAN ROCK		H	21-122-7410-003-193-2020	DUES & FEES	30.00	30.00
286335	02/03/23	24665	CINTAS CORPORATION	37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	693.15
286336	02/03/23	26695	CONSUMERS ENERGY		G	11-261-5510-023-000-0000	NATURAL GAS	2,587.75	
					G	11-261-5510-023-000-0000	NATURAL GAS	2,960.86	5,548.61
286337	02/03/23	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	2,100.00	2,100.00
286338	02/03/23	30955	GATEWAY COMMERCIAL FINANCE,		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	5,176.75	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	12,607.98	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	20,696.28	38,481.01
286339	02/03/23	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	227.24	
					G	11-261-5520-001-000-0000	ELECTRICITY	3,895.17	
					G	11-261-5520-001-000-0000	ELECTRICITY	14.79	
					G	11-261-5520-001-000-0000	ELECTRICITY	331.27	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,072.19	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,539.94	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,100.97	8,181.57
286340	02/03/23	36860	FLEET PRIDE		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	83.91	83.91

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286341	02/03/23	40855	GRAYBAR		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	42.45	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	1,407.63	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	504.11	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	421.39	2,375.58
286342	02/03/23	47312	J W PEPPER & SON INC		G	11-112-5113-010-000-0000	TEACH SUPP-MUSIC	49.00	49.00
286343	02/03/23	30370	JEFFREY R PUHLMAN		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	5,835.00	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUP	780.00	
					G	11-284-5990-035-000-0000	MISC SUPPLIES	1,560.00	8,175.00
286344	02/03/23	MSC78	AMY ROSS		G	21-125-5110-010-000-3060	AMY ROSS	146.79	146.79
286345	02/03/23	MSC78	CATHY SNYDER		H	21-215-3210-003-193-2020	CATHY SNYDER	21.88	21.88
286346	02/03/23	MSC78	DIFFERENT STROKES		G	11-293-5990-001-714-0000	DIFFERENT STROKES	417.00	417.00
286347	02/03/23	MSC78	DONN BACON		G	11-112-3210-010-000-0000	DONN BACON	161.93	161.93
286348	02/03/23	MSC78	MICHAEL HORNBECK		G	11-113-5117-001-000-0000	MICHAEL HORNBECK	86.79	86.79
286349	02/03/23	MSC78	MICHAEL KUEHNEL		G	21-125-5110-001-000-3060	MICHAEL KUEHNEL	68.97	68.97
286350	02/03/23	MSC78	MICHIGAN DEPT ED - FINANCE		G	12-141-0000-000-000-0000	MICHIGAN DEPT ED - FINANCE	555,929.23	555,929.23
286351	02/03/23	MSC77	AVA LANG		T	52-491-0044-000-000-0000	AVA LANG	1,000.00	1,000.00
286352	02/03/23	MSC77	BROOKE WEST		T	52-491-0012-000-000-0000	BROOKE WEST	100.00	100.00
286353	02/03/23	MSC77	MAKAYLA ALLEN		T	52-491-0047-000-000-0000	MAKAYLA ALLEN	500.00	500.00
286354	02/03/23	52214	MISS DIG SYSTEM INC		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	1,153.58	1,153.58
286355	02/03/23	59060	NATIONAL VISION		G	12-402-2102-000-000-0000	A/P NVA	5,282.06	5,282.06
286356	02/03/23	42301	NCS PEARSON, INC.	37543 C	H	21-215-5990-003-193-2020	SPEECH SUPPLIES	503.71	503.71
286357	02/03/23	59178	NEIL GREENE		G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	156.48	156.48
286358	02/03/23	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	50.95	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	322.48	373.43
286359	02/03/23	60950	PARAGON LABORATORIES, INC.		G	11-113-4911-001-000-0000	OTHER PURCH SERVICES -Pool Mnt	105.00	105.00
286360	02/03/23	63710	PRO CARE THERAPY, INC.		H	21-213-3134-003-193-2020	CONTRACT OCCUP THERAPIST	1,532.65	
					H	21-213-3134-003-193-2020	CHECK # 286360 VOIDED	(1,532.65)	0.00
286361	02/03/23	64150	PROPEL TECH AND ELECTRIC	37531 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	1,200.00	1,200.00
286362	02/03/23	64150	PROPEL TECH AND ELECTRIC	37532 C	H	21-122-6420-003-193-2020	EQUIP <\$5000	12,877.50	12,877.50
286363	02/03/23	65550	RESILITE SPORTS PRODUCTS, INC.	37528 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,059.00	1,059.00
286364	02/03/23	13935	ROYAL ROOFING COMPANY		G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	853.00	853.00
286365	02/03/23	68353	SCHOOL SPECIALTY		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	50.00	50.00
286366	02/03/23	68829	SCHOOL SPECIALTY, LLC	37535 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	175.55	
				37535 C	G	11-112-5114-010-000-0000	TEACH SUPP-ART	173.89	349.44
286367	02/03/23	40205	SMART BUSINESS SOURCE		G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	1,799.60	1,799.60
286368	02/03/23	40205	SMART BUSINESS SOURCE		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	27.84	27.84
286369	02/03/23	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	684.30	
					G	12-491-0000-000-521-0000	COUGAR CORNER	29.90	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-491-0000-000-521-0000	COUGAR CORNER	616.14	1,330.34
286370	02/03/23	36088	DEREK FISHER		G	11-232-3210-017-000-0000	LOCAL MILEAGE/STAFF	717.30	717.30
286371	02/03/23	38606	GARDEN CITY PTA COUNCIL		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	790.00	790.00
286372	02/03/23	52369	MACUL	37541 C	G	21-221-3220-010-000-7640	CONFERENCE	578.00	578.00
286373	02/03/23	54792	MICHIGAN READING ASSOC		G	21-221-3220-010-000-7640	CONFERENCE	640.00	640.00
286374	02/03/23	56375	MOBYMAX	37548 C	G	21-225-3450-018-000-4351	LICENSING/SOFTWARE E	1,518.00	1,518.00
286375	02/03/23	68820	ROCKET ENTERPRISE, INC.		H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	95.00	95.00
286376	02/03/23	71650	STAHL'S TRANSFER EXPRESS		G	12-491-0000-000-521-0000	COUGAR CORNER	981.00	
					G	12-491-0000-000-521-0000	COUGAR CORNER	610.20	1,591.20
286377	02/03/23	78110	PAPERPIE LEARNING	37511 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	140.29	140.29
286378	02/03/23	81550	WASTE MANAGEMENT OF	37370 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	6,623.77	
				37370 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	900.09	
				37370 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	845.90	8,369.76
286379	02/03/23	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	27.97	27.97
286380	02/10/23	13230	AMAZON CAPITAL SERVICES		G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GIVE	66.34	
					G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COMPUTERS	1,409.40	1,475.74
286381	02/10/23	13230	AMAZON CAPITAL SERVICES		G	11-241-5910-015-000-0000	OFFICE SUPPLIES	60.10	
					S	62-431-5814-015-000-0000	SPECIAL PROJECTS	116.91	177.01
286382	02/10/23	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	8,728.74	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	49,251.89	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	49,383.42	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	5,833.29	113,197.34
286383	02/10/23	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	8,115.67	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	8,115.67	16,231.34
286384	02/10/23	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	433.86	
					G	11-284-3410-035-000-0000	DATA LINES	84.05	517.91
286385	02/10/23	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	468.31	468.31
286386	02/10/23	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	180.03	180.03
286387	02/10/23	19650	BRAINSRING		G	11-122-5110-000-000-2020	TEACHING SUPPLIES	1,470.00	1,470.00
286388	02/10/23	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
286389	02/10/23	24175	CHERYL DARNELL		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	79.16	79.16
286390	02/10/23	23333	CENTRAL MICHIGAN PAPER	37517 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	1,811.00	1,811.00
286391	02/10/23	18800	DENA JAYSON		H	21-226-7410-003-193-2020	DUES & FEES	200.00	200.00
286392	02/10/23	29837	DETROIT SALT COMPANY		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	2,667.16	2,667.16
286393	02/10/23	54550	DIDAX	37468 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	273.51	273.51
286394	02/10/23	54550	DIDAX	37496 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	37.49	37.49
286395	02/10/23	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	106.38	
					G	11-261-5520-001-000-0000	ELECTRICITY	7,535.67	

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					G	11-261-5520-007-000-0000	ELECTRICITY	1,464.29	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,955.48	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,615.64	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,723.76	
					G	11-261-5520-023-000-0000	ELECTRICITY	2,750.51	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,316.01	19,467.74
286396	02/10/23	13949	DMP SIGN COMPANY		G	11-261-3190-001-000-0000	CONTR SERVICE	250.00	250.00
286397	02/10/23	29664	DTE ENERGY		G	11-261-5520-005-000-0000	ELECTRICITY	286.67	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,268.25	2,554.92
286398	02/10/23	29665	DTE ENERGY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	221.62	221.62
286399	02/10/23	32218	HAND2MIND	37536 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	3,199.92	3,199.92
286400	02/10/23	40210	GLOBAL INTERPRETING SERVICES		G	11-215-3130-019-031-2020	CONTRACTED SPEECH	5.26	5.26
286401	02/10/23	44811	RICOH USA INC		H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	15.87	15.87
286402	02/10/23	48744	JOSTEN'S		S	62-431-5816-003-000-0000	GRADUATION	360.00	360.00
286403	02/10/23	60549	KAREN ROHRAFF		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	160.34	160.34
286404	02/10/23	54530	MICHIGAN DECA		G	21-127-5110-001-594-3440	TEACH SUPP - BST	200.00	200.00
286405	02/10/23	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	205.74	205.74
286406	02/10/23	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	222.44	222.44
286407	02/10/23	55915	MIKE JAGOD		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	93.80	93.80
286408	02/10/23	MSC78	KELLEN KENNEDY		S	62-431-5813-010-000-0000	KELLEN KENNEDY	52.23	52.23
286409	02/10/23	MSC78	SARAH BERRY		G	11-118-5110-012-000-9800	SARAH BERRY	55.55	55.55
286410	02/10/23	MSC78	TAMI EVERETT		G	11-111-5110-012-000-0000	TAMI EVERETT	25.00	25.00
286411	02/10/23	MSC77	ALHUSAIN ALSHAWI		T	52-491-0044-000-000-0000	ALHUSAIN ALSHAWI	1,000.00	1,000.00
286412	02/10/23	MSC77	MEGAN BELL		T	52-491-0042-000-000-0000	MEGAN BELL	500.00	500.00
286413	02/10/23	MSC77	TRAVELERS		G	11-283-7410-022-000-0000	TRAVELERS	55.00	55.00
286414	02/10/23	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
286415	02/10/23	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
286416	02/10/23	13950	OWENS FENCE INC		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,250.00	1,250.00
286417	02/10/23	63710	PRO CARE THERAPY, INC.		H	21-213-3134-003-193-2020	CONTRACT OCCUP THERAPIST	1,532.65	
					H	21-213-3134-003-193-2020	CONTRACT OCCUP THERAPIST	1,532.65	3,065.30
286418	02/10/23	65175	RAMONA WILLIAMS		G	11-219-3210-019-074-2020	LOCAL MLG-HOMEBOUND	177.11	177.11
286419	02/10/23	49540	REBECCA BURGER		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	52.92	52.92
286420	02/10/23	68711	SHANNON SCHMALZ		G	11-213-3210-019-011-2020	MILEAGE	54.56	54.56
286421	02/10/23	70018	SHERRY CROSBY		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	130.35	130.35
286422	02/10/23	40205	SMART BUSINESS SOURCE		G	11-226-5910-019-082-2020	OFFICE SUPPLIES	60.73	60.73
286423	02/10/23	72150	STANLEY SZCZOTKA		G	11-285-3211-034-000-0000	LOCAL MILEAGE	37.25	
					G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	65.00	102.25
286424	02/10/23	72030	STAPLES ADVANTAGE		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	1,037.00	1,037.00

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286425	02/10/23	98761	SUSAN FORD		G	12-102-1020-000-000-0000	PETTY CASH	333.02	333.02
286426	02/10/23	74338	TEACHER SYNERGY, LLC	37462 C	G	21-225-3450-018-000-4351	LICENSING/SOFTWARE E	5,600.00	5,600.00
286427	02/10/23	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	798.86	798.86
286428	02/10/23	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	501.23	501.23
286429	02/10/23	44030	HOLLAND BUS COMPANY		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	64.56	64.56
286430	02/10/23	48135	JILL LARKINS		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	124.30	124.30
286431	02/10/23	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	165.92	165.92
286432	02/10/23	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	330.00	330.00
286433	02/10/23	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	180.59	180.59
286434	02/10/23	72782	STEP2	37450 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	519.97	519.97
286435	02/10/23	26770	THERESA COOK		G	11-215-3210-019-031-2020	LOCAL MILEAGE	118.15	118.15
286436	02/10/23	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	223.98	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	35,205.28	
					H	21-261-5520-003-000-0000	ELECTRICITY	7,497.17	42,926.43
286437	02/10/23	85213	YOUSCIENCE	37530 C	G	21-281-4910-001-000-4000	OTHER PURCH SERV-PER	3,000.00	3,000.00
286438	02/17/23	14394	ACCIDENT FUND		G	11-259-2842-033-000-0000	WKRS COMP REINSURE	41,975.00	41,975.00
286439	02/17/23	10875	ACCO BRANDS USA LLC		G	21-127-4910-001-510-3440	OTHER PURCH SERV-DIST ED	379.63	379.63
286440	02/17/23	12007	AETNA BEHAVIORAL HEALTH, LLC		G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
286441	02/17/23	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	2,936.04	2,936.04
286442	02/17/23	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	168.16	168.16
286443	02/17/23	13230	AMAZON CAPITAL SERVICES		G	11-122-5110-000-000-2020	TEACHING SUPPLIES	45.90	
					G	11-122-5110-000-000-2020	TEACHING SUPPLIES	845.55	
					G	11-122-5110-000-000-2020	TEACHING SUPPLIES	81.62	973.07
286444	02/17/23	13230	AMAZON CAPITAL SERVICES		H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	782.60	
					H	21-226-5910-003-193-2020	OFFICE SUPPLIES	1,565.20	2,347.80
286445	02/17/23	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	167.92	
					G	11-241-5910-015-000-0000	OFFICE SUPPLIES	55.32	223.24
286446	02/17/23	13230	AMAZON CAPITAL SERVICES		G	11-226-5910-018-000-0000	OFFICE SUPPLIES	136.04	136.04
286447	02/17/23	13230	AMAZON CAPITAL SERVICES		S	62-431-5813-008-000-0000	SCHOOL STORES	1,484.11	
					S	62-431-5813-008-000-0000	SCHOOL STORES	399.17	1,883.28
286448	02/17/23	15755	APPLIED INNOVATION		G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,829.36	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	(1,829.36)	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,829.36	1,829.36
286449	02/17/23	15755	APPLIED INNOVATION		G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	2,934.28	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	(6,365.04)	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	6,365.04	2,934.28
286450	02/17/23	15755	APPLIED INNOVATION		G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,829.36	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	(1,811.77)	

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					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,811.77	1,829.36
286451	02/17/23	15755	APPLIED INNOVATION		G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,829.36	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	(1,811.77)	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,811.77	1,829.36
286452	02/17/23	15755	APPLIED INNOVATION		G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	3,717.23	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	(14,021.88)	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	14,021.88	3,717.23
286453	02/17/23	16350	ASSOCIATED FIRE PROTECTION		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	304.00	304.00
286454	02/17/23	17505	BEARCOM	37399 P	G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$50	5,150.00	
				37399 P	G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$50	5,150.00	
				37399 P	G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$50	5,150.00	15,450.00
286455	02/17/23	23333	CENTRAL MICHIGAN PAPER	37516 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	3,120.00	3,120.00
286456	02/17/23	23333	CENTRAL MICHIGAN PAPER	37537 C	G	21-125-5110-010-000-3060	TEACHING SUPPLIES	2,214.50	2,214.50
286457	02/17/23	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	500.00	500.00
286458	02/17/23	30552	DISCOUNT SCHOOL SUPPLY	37389 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	1,141.08	1,141.08
286459	02/17/23	30955	GATEWAY COMMERCIAL FINANCE,		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	5,283.05	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	12,764.86	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	18,806.02	36,853.93
286460	02/17/23	35055	EHRlich	37375 P	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	39.55	
				37375 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	364.96	
				37375 P	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	39.55	444.06
286461	02/17/23	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	330.00
286462	02/17/23	35996	FIRST CHOICE COFFE SERVICES		G	11-259-7910-033-000-0000	MISC EXPENSE	205.00	205.00
286463	02/17/23	38565	GARDEN CITY ACE		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	48.98	
					G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	41.99	
					G	11-271-5790-036-000-0000	CHECK # 286463 VOIDED	(48.98)	
					G	11-271-5790-036-000-0000	CHECK # 286463 VOIDED	(41.99)	0.00
286464	02/17/23	38582	GARDEN CITY WATER DEPT		G	11-261-3830-012-000-0000	WATER	627.75	
					G	11-261-3830-015-000-0000	WATER	699.59	
					H	21-261-3830-003-000-0000	WATER	654.69	1,982.03
286465	02/17/23	40582	GRAND RAPIDS BUILDING	37379 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	119,582.00	119,582.00
286466	02/17/23	40855	GRAYBAR		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	45.17	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	(30.00)	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	55.83	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	393.70	464.70
286467	02/17/23	41450	GROWTH WORKS, INC		S	62-431-5814-015-000-0000	SPECIAL PROJECTS	5,000.00	5,000.00

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286468	02/17/23	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	797.85	797.85
286469	02/17/23	44036	HOME DEPOT CREDIT SERVICES		G	21-127-5110-001-540-3440	TEACH SUPP - CONTR TRADES	332.76	332.76
286470	02/17/23	44250	HOPSKIPDRIVE, INC		G	11-271-3330-019-000-2020	PRIVATE TRANSPORTATION	1,538.22	
					G	21-271-3310-018-000-6010	Homeless Transportation	2,141.29	3,679.51
286472	02/17/23	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	154.57	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	8.62	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	65.19	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	347.40	
					G	11-112-4120-010-000-0000	CONTR MTCE	21.31	
					G	11-112-4120-010-000-0000	CONTR MTCE	112.68	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	22.94	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	99.26	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	7.89	
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	2.53	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	147.91	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	20.82	1,011.12
286474	02/17/23	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	515.59	
					G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	243.45	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	87.56	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	132.53	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	80.87	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	408.00	
					G	11-112-4120-010-000-0000	CONTR MTCE	165.33	
					G	11-112-4120-010-000-0000	CONTR MTCE	0.86	
					G	11-113-4120-001-000-0000	CONTR MTCE	230.49	
					G	11-113-4120-001-000-0000	CONTR MTCE	172.04	
					G	11-113-4120-001-000-0000	CONTR MTCE	291.35	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	24.25	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	497.97	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	12.25	2,862.54
286475	02/17/23	19530	BRUNOCO PLUMBING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	767.10	767.10
286476	02/17/23	48743	JOSTEN'S INC		G	11-249-5990-001-000-0000	MISC SUPPLIES	12.40	12.40
286477	02/17/23	32750	JULIE RUTHERFORD		G	11-226-3210-018-000-0000	LOCAL MILEAGE/STAFF	47.42	47.42
286478	02/17/23	51661	LUANN ENGLEHART		S	62-431-5814-015-000-0000	SPECIAL PROJECTS	85.15	85.15
286479	02/17/23	52085	MATH TEACHERS PRESS, INC	37542 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	3,848.35	3,848.35
286480	02/17/23	52575	MAISL WORKERS'		G	11-259-2842-033-000-0000	WKRS COMP REINSURE	51,531.00	51,531.00
286481	02/17/23	52056	MASB		G	11-231-3220-017-000-0000	CONFERENCE	297.00	297.00
286482	02/17/23	53674	METRO CONTROLS, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,978.00	2,978.00

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286483	02/17/23	53674	METRO CONTROLS, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	4,780.40	4,780.40
286484	02/17/23	54530	MICHIGAN DECA		G	11-127-3220-001-594-0000	CONFERENCE - BST	1,612.00	1,612.00
286485	02/17/23	54540	MICHIGAN DEPARTMENT OF		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	500.00	500.00
286486	02/17/23	55475	MIDWEST AIR FILTER		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	563.68	563.68
286487	02/17/23	MSC78	ANDREW ROMES		G	11-226-3210-001-580-0000	ANDREW ROMES	303.92	303.92
286488	02/17/23	MSC78	DAVE PAVELKA		S	62-431-0000-017-545-0000	DAVE PAVELKA	330.16	330.16
286489	02/17/23	MSC78	GEORGE RAPITIS		G	11-113-5110-005-565-0000	GEORGE RAPITIS	148.98	148.98
286490	02/17/23	MSC78	MICHELLE HOLDMAN		S	62-431-5816-008-000-0000	MICHELLE HOLDMAN	50.00	50.00
286491	02/17/23	MSC77	NATHAN WIDMER		T	52-491-0015-000-000-0000	NATHAN WIDMER	500.00	500.00
286492	02/17/23	57570	NANKIN TRANSIT		H	21-271-3310-003-193-2020	CONTR TRANSP-SP ED/AI	2,500.00	2,500.00
286493	02/17/23	60470	ORIENTAL TRADING CO INC	37547 C	G	21-125-5110-010-000-3060	TEACHING SUPPLIES	208.93	208.93
286494	02/17/23	60480	OSCAR W. LARSON CO.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	480.00	480.00
286495	02/17/23	60950	PARAGON LABORATORIES, INC.		G	11-113-4911-001-000-0000	OTHER PURCH SERVICES -Pool Mnt	105.00	
					G	11-113-4911-001-000-0000	OTHER PURCH SERVICES -Pool Mnt	105.00	210.00
286496	02/17/23	64700	QUILL CORP	37546 C	G	21-125-5110-010-000-3060	TEACHING SUPPLIES	1,353.82	1,353.82
286497	02/17/23	66750	ROCHESTER 100 INC	37544 C	G	11-241-5910-012-000-9800	Office Supplies - GSRP	246.50	246.50
286498	02/17/23	68731	SCHOLASTIC STORE ONLINE		G	21-225-3450-018-000-4351	LICENSING/SOFTWARE ESSER III	1,803.76	1,803.76
286499	02/17/23	68829	SCHOOL SPECIALTY, LLC	37538 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	125.30	125.30
286500	02/17/23	68453	SEHI COMPUTER PRODUCTS	37545 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	364.98	364.98
286501	02/17/23	68511	SHANNON MAGUIRE		G	11-226-3210-018-000-0000	LOCAL MILEAGE/STAFF	54.46	54.46
286502	02/17/23	40205	SMART BUSINESS SOURCE		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	521.05	521.05
286503	02/17/23	71825	SPENCER OIL COMPANY		G	12-171-5700-000-000-0000	FUEL INVENTORY	7,349.96	7,349.96
286504	02/17/23	98850	SUSAN SMITT		G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	63.40	63.40
286505	02/17/23	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	453.69	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	939.69	1,393.38
286506	02/17/23	77750	TURNKEY NETWORK		G	11-284-3410-035-000-0000	DATA LINES	7.00	7.00
286507	02/17/23	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	883.10	883.10
286508	02/17/23	19129	BLUE CARE NETWORK		G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	138,685.38	138,685.38
286509	02/17/23	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	701.19	701.19
286510	02/17/23	44030	HOLLAND BUS COMPANY		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	60.52	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	739.86	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	239.20	1,039.58
286511	02/17/23	45012	INACOMP TSG		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	918.75	918.75
286512	02/17/23	51554	LORI HALLETT		S	62-431-5813-008-000-0000	SCHOOL STORES	168.49	168.49
286513	02/17/23	19130	LYNDA BOMMARITO		G	11-221-3220-001-000-0000	CONFERENCES	395.00	395.00
286514	02/17/23	53295	MCMMASTER-CARR		G	21-127-5110-001-540-3440	TEACH SUPP - CONTR TRADES	434.54	434.54
286515	02/17/23	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,722.57	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	871.95	

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					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	544.97	3,139.49
286516	02/17/23	62626	PLYMOUTH PHYSICAL THERAPY		G	11-293-3191-001-000-0000	PROF/TECH SERV-TRAINER	2,683.20	2,683.20
286517	02/17/23	44815	RICOH USA, INC.		G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
286518	02/17/23	82002	WAYNE RESA		G	11-285-3150-034-000-0000	PUPIL AUDIT WCISD	1,325.80	1,325.80
286519	02/17/23	84800	WORTHINGTON DIRECT INC	37551 C	H	21-122-6420-003-193-2020	EQUIP <\$5000	4,065.96	4,065.96
286520	03/02/23	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	168.16	168.16
286521	03/02/23	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	2,860.68	2,860.68
286522	03/02/23	13230	AMAZON CAPITAL SERVICES		G	11-241-5910-015-000-0000	OFFICE SUPPLIES	40.35	
					G	11-241-5910-015-000-0000	OFFICE SUPPLIES	18.40	
					S	62-431-5813-015-000-0000	SCHOOL STORES	110.04	168.79
286523	03/02/23	13230	AMAZON CAPITAL SERVICES		G	11-241-5910-008-000-0000	OFFICE SUPPLIES	184.91	
					S	62-431-5813-008-000-0000	SCHOOL STORES	620.05	
					S	62-431-5813-008-000-0000	SCHOOL STORES	159.13	964.09
286524	03/02/23	13230	AMAZON CAPITAL SERVICES		G	11-282-5910-017-000-0000	OFFICE SUPPLIES	90.41	90.41
286525	03/02/23	13230	AMAZON CAPITAL SERVICES		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	15.19	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	65.15	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	5.99	86.33
286526	03/02/23	15150	ANGELO'S SUPPLIES, INC.		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	234.43	234.43
286527	03/02/23	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	306.00	306.00
286528	03/02/23	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,176.30	1,176.30
286529	03/02/23	10650	AUL SPECIAL PAY TRUST		H	21-122-2290-003-193-2020	LEAVE PAYMENTS	2,140.32	2,140.32
286530	03/02/23	19340	BOOKSOURCE	37559 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	937.82	937.82
286531	03/02/23	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
286532	03/02/23	24665	CINTAS CORPORATION	37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	554.52
286533	03/02/23	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	2,100.00	2,100.00
286534	03/02/23	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	400.00	400.00
286535	03/02/23	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	116.51	
					G	11-261-5520-001-000-0000	ELECTRICITY	6,847.81	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,278.94	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,881.34	
					G	11-261-5520-010-000-0000	ELECTRICITY	3,058.89	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,822.37	
					G	11-261-5520-023-000-0000	ELECTRICITY	1,741.92	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,442.74	18,190.52
286536	03/02/23	30955	GATEWAY COMMERCIAL FINANCE,		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	5,271.53	

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					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	13,975.61	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	20,901.28	40,148.42
286537	03/02/23	29664	DTE ENERGY		H	21-261-5520-003-000-0000	ELECTRICITY	1,175.22	1,175.22
286538	03/02/23	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	4,008.59	4,008.59
286539	03/02/23	29664	DTE ENERGY		G	11-261-5520-012-000-0000	ELECTRICITY	4,338.65	4,338.65
286540	03/02/23	29664	DTE ENERGY		G	11-261-5520-015-000-0000	ELECTRICITY	1,463.07	1,463.07
286541	03/02/23	29664	DTE ENERGY		G	11-261-5520-023-000-0000	ELECTRICITY	2,141.00	2,141.00
286542	03/02/23	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	603.00	713.00
286543	03/02/23	32218	HAND2MIND	37550 P	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	914.91	
				37550 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	809.97	1,724.88
286544	03/02/23	36860	FLEET PRIDE		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	94.54	94.54
286545	03/02/23	38550	GALLAGHER BENEFIT SERVICES,		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	2,000.00	2,000.00
286546	03/02/23	40582	GRAND RAPIDS BUILDING		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	514.20	
					G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	322.50	
					G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	120.00	956.70
286547	03/02/23	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,837.66	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	797.50	2,635.16
286548	03/02/23	44811	RICOH USA INC		G	11-112-4120-010-000-0000	CONTR MTCE	73.60	
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	70.59	144.19
286549	03/02/23	44811	RICOH USA INC		G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	201.88	201.88
286550	03/02/23	19530	BRUNOCO PLUMBING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	501.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	206.00	707.00
286551	03/02/23	50270	LAKESHORE LEARNING	37556 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	4,986.45	4,986.45
286552	03/02/23	50270	LAKESHORE LEARNING	37562 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	2,113.57	2,113.57
286553	03/02/23	50820	LEARNING RESOURCES INC	37558 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	147.96	147.96
286554	03/02/23	52056	MASB		G	11-231-7410-017-000-0000	DUES & FEES	877.80	877.80
286555	03/02/23	53674	METRO CONTROLS, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,139.30	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,266.00	3,405.30
286556	03/02/23	22250	MI STATEWIDE CARPENTERS	37575 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	645.00	645.00
286557	03/02/23	55280	MICHIGAN TREASURE REWARDS		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	240.00	240.00
286558	03/02/23	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	205.73	205.73
286559	03/02/23	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	35.86	35.86
286560	03/02/23	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	4,435.20	4,435.20
286561	03/02/23	MSC78	AMY ROSS		S	62-431-5816-010-000-0000	AMY ROSS	64.95	64.95
286562	03/02/23	MSC78	DAVE PAVELKA		S	62-431-0000-017-545-0000	DAVE PAVELKA	258.76	258.76
286563	03/02/23	MSC78	SANJA THELEN		S	62-431-5813-010-000-0000	SANJA THELEN	64.48	64.48
286564	03/02/23	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48

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286565	03/02/23	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
286566	03/02/23	57573	NAPA AUTO PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	52.78	52.78
286567	03/02/23	59060	NATIONAL VISION		G	12-402-2102-000-000-0000	A/P NVA	5,240.17	5,240.17
286568	03/02/23	42301	NCS PEARSON, INC.	37573 C	G	11-215-5110-019-031-2020	SPEECH SUPPLIES	317.21	317.21
286569	03/02/23	59178	NEIL GREENE		G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	59.45	59.45
286570	03/02/23	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	522.87	
					G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHICS	396.82	919.69
286571	03/02/23	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	262.50	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	2,692.24	2,954.74
286572	03/02/23	61550	PEOPLE DRIVEN TECHNOLOGY,		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	277.50	277.50
286573	03/02/23	62337	PIONEER VALLEY BOOKS	37557 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	18.00	18.00
286574	03/02/23	63710	PRO CARE THERAPY, INC.		H	21-213-3134-003-193-2020	CONTRACT OCCUP THERAPIST	1,532.65	
					H	21-213-3134-003-193-2020	CONTRACT OCCUP THERAPIST	766.33	
					H	21-213-3134-003-193-2020	CONTRACT OCCUP THERAPIST	766.33	
					H	21-214-3130-003-193-2020	CONTR SERVICE/PSYCH	2,850.00	5,915.31
286575	03/02/23	65070	RAINBOW RESOURCE CENTER	37469 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	201.96	201.96
286576	03/02/23	65652	REALLY GOOD STUFF	37560 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,920.64	1,920.64
286577	03/02/23	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,940.77	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,591.57	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	10,041.47	23,573.81
286578	03/02/23	66750	ROCHESTER 100 INC	37567 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	253.75	253.75
286579	03/02/23	68140	SAM'S CLUB		G	11-213-5990-001-000-0000	MISC HEALTH SUPPLIES	35.24	
					G	12-491-0000-000-521-0000	COUGAR CORNER	492.13	527.37
286580	03/02/23	68140	SAM'S CLUB		S	62-431-5800-005-000-0000	CAMBRIDGE VENDING	375.90	
					S	62-431-5800-005-000-0000	CAMBRIDGE VENDING	214.86	
					S	62-431-5813-005-000-0000	SCHOOL STORES	465.44	1,056.20
286581	03/02/23	70000	SHIRLEY MULLINS		S	62-431-5817-003-000-0000	DONATION ACCOUNT	68.97	68.97
286582	03/02/23	70980	SHOCK BROTHERS INC		G	12-199-0000-005-000-0001	CAMBRIDGE INSURANCE CLAIM	3,225.00	
					G	12-199-0000-005-000-0001	CAMBRIDGE INSURANCE CLAIM	9,500.00	
					G	12-199-0000-005-000-0001	CAMBRIDGE INSURANCE CLAIM	1,575.00	14,300.00
286583	03/02/23	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	96.69	96.69
286584	03/02/23	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	624.97	624.97
286585	03/02/23	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	782.16	782.16
286586	03/02/23	32355	DETROIT MARRIOTT		G	11-221-3220-001-000-0000	CONFERENCES	760.00	
					G	21-127-3220-001-510-3440	CONFERENCE - DIST ED	1,866.90	2,626.90
286587	03/02/23	44030	HOLLAND BUS COMPANY		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	111.06	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	115.04	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	172.92	399.02

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286588	03/02/23	48135	JILL LARKINS		G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	128.53	128.53
286589	03/02/23	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	165.92	165.92
286590	03/02/23	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	39.27	39.27
286591	03/02/23	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	180.59	180.59
286592	03/02/23	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	184.66	184.66
286593	03/02/23	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	1,024.12	
					G	11-261-3410-005-000-0000	TELEPHONE	432.73	
					G	11-261-3410-007-000-0000	TELEPHONE	302.91	
					G	11-261-3410-008-000-0000	TELEPHONE	331.76	
					G	11-261-3410-010-000-0000	TELEPHONE	649.09	
					G	11-261-3410-012-000-0000	TELEPHONE	548.12	
					G	11-261-3410-015-000-0000	TELEPHONE	317.33	
					G	11-261-3410-023-000-0000	TELEPHONE	894.30	
					G	11-261-3411-003-000-0000	TELEPHONE	317.33	
					H	21-261-3410-003-000-0000	TELEPHONE	519.27	5,336.96
286594	03/02/23	81990	WAYNE COUNTY RESA		G	21-221-3220-018-000-3060	CONFERENCE	100.00	
					G	21-221-3220-018-000-3060	CHECK # 286594 VOIDED	(100.00)	0.00
286595	03/09/23	12007	AETNA BEHAVIORAL HEALTH, LLC		G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
286596	03/09/23	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	125.97	
					G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	228.81	
					G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	79.42	
					G	11-118-5110-012-000-9800	TEACHING SUPPLIES	178.04	
					G	11-118-5110-012-000-9800	TEACHING SUPPLIES	55.96	
					G	11-241-5910-012-000-0000	OFFICE SUPPLIES	58.50	
					S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	139.87	
					S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	278.00	1,144.57
286597	03/09/23	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	29.88	
					G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	205.92	
					G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	171.16	
					S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	94.95	501.91
286598	03/09/23	13230	AMAZON CAPITAL SERVICES		G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COMPUTERS	35.12	35.12
286599	03/09/23	15755	APPLIED INNOVATION		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	1,829.36	1,829.36
286600	03/09/23	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	13,019.62	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	55,646.58	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	68,477.83	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	6,882.14	144,026.17
286601	03/09/23	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	9,763.07	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	9,763.07	19,526.14

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286602	03/09/23	52303	AUTISM-PRODUCTS.COM	37521 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	773.98	773.98
286603	03/09/23	51105	BRANDI BOSWELL		G	11-112-3210-010-000-0000	LOCAL MILEAGE/STAFF	75.46	
					S	62-431-5810-010-000-0000	PBIS	56.18	131.64
286604	03/09/23	29170	DELTA T GROUP DETROIT		G	11-122-3112-015-110-2020	DELTA T CONTRACTED SERVICES	755.04	
					H	21-122-3112-003-193-2020	DELTA T CONTRACTED SERVICES	630.50	1,385.54
286605	03/09/23	30552	DISCOUNT SCHOOL SUPPLY	37565 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	94.49	94.49
286606	03/09/23	30552	DISCOUNT SCHOOL SUPPLY	37540 C	G	11-118-5110-012-000-9800	TEACHING SUPPLIES	215.91	215.91
286607	03/09/23	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	18.26	18.26
286608	03/09/23	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	175.17	175.17
286609	03/09/23	29664	DTE ENERGY		G	11-261-5520-010-000-0000	ELECTRICITY	2,406.02	2,406.02
286610	03/09/23	29664	DTE ENERGY		G	11-261-5520-007-000-0000	ELECTRICITY	1,223.46	1,223.46
286611	03/09/23	29664	DTE ENERGY		G	11-261-5520-008-000-0000	ELECTRICITY	1,627.84	1,627.84
286612	03/09/23	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	99.16	99.16
286613	03/09/23	29664	DTE ENERGY		G	11-261-5520-005-000-0000	ELECTRICITY	264.84	264.84
286614	03/09/23	11150	GREEN FOR LIFE		G	11-241-5910-010-000-0000	OFFICE SUPPLIES	125.00	125.00
286615	03/09/23	40210	GLOBAL INTERPRETING SERVICES		G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	83.50	83.50
286616	03/09/23	40210	GLOBAL INTERPRETING SERVICES		G	11-249-4910-001-000-0000	OTHER PURCH SERVICES	54.50	54.50
286617	03/09/23	40855	GRAYBAR		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	79.05	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	(30.00)	49.05
286618	03/09/23	44811	RICOH USA INC		G	11-112-4120-010-000-0000	CONTR MTCE	8.71	
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	50.73	59.44
286619	03/09/23	44955	IMAGINE LEARNING LLC		G	11-113-3110-001-000-0000	CONTR SUB TCHRS	10,800.00	10,800.00
286620	03/09/23	30370	JEFFREY R PUHLMAN		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	8,850.00	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,590.00	
					G	11-284-5990-035-000-0000	MISC SUPPLIES	450.00	10,890.00
286621	03/09/23	50810	LEARNING GIZMOS	37578 C	G	21-331-5110-015-000-6010	PAC Supplies	1,273.43	1,273.43
286622	03/09/23	50810	LEARNING GIZMOS		S	62-431-5814-015-000-0000	SPECIAL PROJECTS	59.97	59.97
286623	03/09/23	13076	LIFETOUCH NSS		S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	513.50	513.50
286624	03/09/23	52056	MASB		G	11-231-3220-017-000-0000	CONFERENCE	150.00	150.00
286625	03/09/23	52300	MICHAEL JOHNSTON		G	11-284-6420-035-000-0000	NEW EQUIP/FURN < \$5000	423.99	423.99
286626	03/09/23	MSC78	BRIANNA RHOAD		H	21-221-3220-003-193-2020	BRIANNA RHOAD	35.00	35.00
286627	03/09/23	MSC78	DANIELLE ROY		H	21-221-3220-003-193-2020	DANIELLE ROY	172.53	172.53
286628	03/09/23	MSC78	JOE DEMARSH		H	21-221-3220-003-193-2020	JOE DEMARSH	105.00	105.00
286629	03/09/23	MSC78	LINDSAY CARLS		G	11-111-5110-007-000-0000	LINDSAY CARLS	102.08	102.08
286630	03/09/23	MSC78	MCKENSEY SAMSEN		H	21-221-3220-003-193-2020	MCKENSEY SAMSEN	155.28	155.28
286631	03/09/23	MSC78	RITA PETTYJOHN		S	62-431-5814-015-000-0000	RITA PETTYJOHN	162.09	162.09
286632	03/09/23	MSC77	BASA		S	62-431-5817-003-000-0000	BASA	551.42	551.42
286633	03/09/23	MSC77	COLLEGEBOARD		G	11-113-5110-005-565-0000	COLLEGEBOARD	428.00	428.00

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286634	03/09/23	MSC77	OAK LANES		G	11-118-4910-012-000-9800	OAK LANES	300.00	300.00
286635	03/09/23	49540	REBECCA BURGER		H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	154.82	154.82
286636	03/09/23	MSC83	SHERYL QUINN		G	11-299-2992-033-000-0000	SHERYL QUINN	1,010.10	1,010.10
286637	03/09/23	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	2,727.44	2,727.44
286638	03/09/23	70106	SHRADER TIRE AND OIL		G	11-271-5711-036-000-0000	OIL & GREASE	243.70	243.70
286639	03/09/23	70200	SHUTTERFLY LIFETOUCH, LLC		S	62-431-5813-008-000-0000	SCHOOL STORES	40.50	40.50
286640	03/09/23	70200	SHUTTERFLY LIFETOUCH, LLC		S	62-431-5814-015-000-0000	SPECIAL PROJECTS	476.50	476.50
286641	03/09/23	70115	SIGN-A-RAMA		G	11-118-4910-012-000-9800	OTHER PURCH SERVICE	277.50	
					G	11-241-5910-012-000-0000	OFFICE SUPPLIES	322.50	600.00
286642	03/09/23	73650	SUPPLYDEN		G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHICS	287.50	287.50
286643	03/09/23	98850	SUSAN SMITT		G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	8.95	8.95
286644	03/09/23	74338	TEACHER SYNERGY, LLC	37368 C	G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COM	1,650.00	1,650.00
286645	03/09/23	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	989.32	
					G	12-491-0000-000-521-0000	COUGAR CORNER	83.42	1,072.74
286646	03/09/23	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	964.66	964.66
286647	03/09/23	49125	KELLY KEENE		G	11-283-7410-022-000-0000	DUES & FEES	32.00	32.00
286648	03/09/23	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	280.00	280.00
286649	03/09/23	81450	WASHINGTON MUSIC CENTER	37378 P	R	41-113-5113-001-000-2020	INST MUSIC SUPPLIES	8,604.00	
				37378 P	R	41-113-5113-001-000-2020	INST MUSIC SUPPLIES	4,831.55	13,435.55
286650	03/09/23	81990	WAYNE COUNTY RESA		G	11-284-3160-035-000-0000	WCISD EDP	17,258.78	17,258.78
286651	03/16/23	13230	AMAZON CAPITAL SERVICES		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	235.47	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	52.24	287.71
286652	03/16/23	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	377.08	377.08
286653	03/16/23	20455	BSN SPORTS LLC		G	11-293-5990-001-000-0000	MISC SUPPLIES	570.00	
					G	11-293-5990-001-700-0000	SUPPLIES-BOYS BSBALL	550.00	
					G	11-293-5990-001-706-0000	SUPPLIES-BOYS TRACK	177.50	
					G	11-293-5990-001-710-0000	SUPPLIES-GIRLS SFTBL	550.00	
					G	11-293-5990-001-713-0000	SUPPLIES-GIRLS SOCCER	220.00	
					G	11-293-5990-001-715-0000	SUPPLIES-GIRLS TENNIS	336.00	
					G	11-293-5990-001-716-0000	SUPPLIES-GIRLS TRACK	177.50	2,581.00
286654	03/16/23	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
286655	03/16/23	24175	CHERYL DARNELL		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	68.95	68.95
286656	03/16/23	26695	CONSUMERS ENERGY		G	11-261-5510-023-000-0000	NATURAL GAS	2,900.05	
					G	11-261-5510-023-000-0000	NATURAL GAS	3,096.74	5,996.79
286657	03/16/23	29170	DELTA T GROUP DETROIT		G	11-122-3112-015-110-2020	DELTA T CONTRACTED SERVICES	858.00	
					H	21-122-3112-003-193-2020	DELTA T CONTRACTED SERVICES	1,612.00	2,470.00
286658	03/16/23	29170	DELTA T GROUP DETROIT		G	11-122-3112-015-110-2020	DELTA T CONTRACTED SERVICES	1,096.68	
					H	21-122-3112-003-193-2020	DELTA T CONTRACTED SERVICES	1,098.50	2,195.18

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286659	03/16/23	29170	DELTA T GROUP DETROIT		G	11-122-3112-015-110-2020	DELTA T CONTRACTED SERVICES	869.70	
					H	21-122-3112-003-193-2020	DELTA T CONTRACTED SERVICES	1,574.82	2,444.52
286660	03/16/23	29170	DELTA T GROUP DETROIT		G	11-122-3112-015-110-2020	DELTA T CONTRACTED SERVICES	852.02	
					H	21-122-3112-003-193-2020	DELTA T CONTRACTED SERVICES	1,508.52	2,360.54
286661	03/16/23	29170	DELTA T GROUP DETROIT		H	21-122-3112-003-193-2020	DELTA T CONTRACTED SERVICES	162.50	162.50
286662	03/16/23	29837	DETROIT SALT COMPANY		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	2,804.52	2,804.52
286663	03/16/23	30425	DIVINE CHILD		G	11-293-7410-001-000-0000	DUES & FEES	324.00	324.00
286664	03/16/23	29664	DTE ENERGY		G	11-261-5520-015-000-0000	ELECTRICITY	1,384.06	1,384.06
286665	03/16/23	29664	DTE ENERGY		G	11-261-5520-012-000-0000	ELECTRICITY	4,772.40	4,772.40
286666	03/16/23	35055	EHRlich	37375 P	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	839.55	
				37375 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	364.96	
				37375 P	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	39.55	1,244.06
286667	03/16/23	35996	FIRST CHOICE COFFE SERVICES		G	11-259-7910-033-000-0000	MISC EXPENSE	205.00	205.00
286668	03/16/23	38582	GARDEN CITY WATER DEPT		G	11-261-3830-008-000-0000	WATER	610.03	
					G	11-261-3830-010-000-0000	WATER	262.15	
					G	11-261-3830-023-000-0000	WATER	200.11	
					G	11-261-3830-023-000-0000	WATER	592.30	1,664.59
286669	03/16/23	40582	GRAND RAPIDS BUILDING	37379 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	110.40	110.40
286670	03/16/23	44036	HOME DEPOT CREDIT SERVICES		G	21-127-5110-001-540-3440	TEACH SUPP - CONTR TRADES	148.99	148.99
286671	03/16/23	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	250.43	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	593.03	
					G	11-112-4120-010-000-0000	CONTR MTCE	193.19	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	212.64	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	7.38	
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	5.52	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	275.41	1,537.60
286673	03/16/23	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	524.40	
					G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	278.09	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	144.37	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	167.96	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	131.56	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	603.76	
					G	11-112-4120-010-000-0000	CONTR MTCE	334.07	
					G	11-113-4120-001-000-0000	CONTR MTCE	184.92	
					G	11-113-4120-001-000-0000	CONTR MTCE	169.16	
					G	11-113-4120-001-000-0000	CONTR MTCE	307.63	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	82.53	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	17.99	

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					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	519.76	3,466.20
286674	03/16/23	44811	RICOH USA INC		H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	9.98	9.98
286675	03/16/23	45650	IXL LEARNING	37574 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	449.00	449.00
286676	03/16/23	19530	BRUNOCO PLUMBING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	206.00	206.00
286677	03/16/23	60549	KAREN ROHRAFF		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	193.10	193.10
286678	03/16/23	53674	METRO CONTROLS, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,738.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,834.22	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,825.26	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,061.00	7,458.48
286679	03/16/23	53670	METRO DETROIT BUREAU OF		G	11-226-3221-018-000-0000	WKSHOP/CONF/ADMN	300.00	300.00
286680	03/16/23	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	205.74	205.74
286681	03/16/23	55915	MIKE JAGOD		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	131.66	131.66
286682	03/16/23	MSC78	DAVE PAVELKA		S	62-431-0000-017-545-0000	DAVE PAVELKA	252.88	252.88
286683	03/16/23	MSC78	GWEN FAIR		G	11-221-3220-019-000-2020	GWEN FAIR	193.22	193.22
286684	03/16/23	MSC78	SHELLEY LESKO		G	21-221-3220-010-000-7640	SHELLEY LESKO	143.63	143.63
286685	03/16/23	MSC78	SUE VARNER		G	11-222-5990-001-000-0000	SUE VARNER	58.71	58.71
286686	03/16/23	MSC78	SUSAN BARILL		G	21-221-3220-010-000-7640	SUSAN BARILL	106.42	106.42
286687	03/16/23	MSC82	LAUREN RITZ		S	62-431-5816-008-000-0000	LAUREN RITZ	50.00	50.00
286688	03/16/23	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
286689	03/16/23	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
286690	03/16/23	60950	PARAGON LABORATORIES, INC.		G	11-113-4911-001-000-0000	OTHER PURCH SERVICES -Pool Mnt	105.00	105.00
286691	03/16/23	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	187.50	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	193.22	380.72
286692	03/16/23	61550	PEOPLE DRIVEN TECHNOLOGY,		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	92.50	92.50
286693	03/16/23	61640	PERMA-BOUND BOOKS	37504 P	S	62-431-5814-015-000-0000	SPECIAL PROJECTS	1,278.84	
				37504 P	S	62-431-5814-015-000-0000	SPECIAL PROJECTS	210.22	
				37504 C	S	62-431-5814-015-000-0000	SPECIAL PROJECTS	72.30	1,561.36
286694	03/16/23	63710	PRO CARE THERAPY, INC.		H	21-213-3134-003-193-2020	CONTRACT OCCUP THERAPIST	1,532.65	1,532.65
286695	03/16/23	63710	PRO CARE THERAPY, INC.		H	21-213-3134-003-193-2020	CONTRACT OCCUP THERAPIST	1,426.95	1,426.95
286696	03/16/23	63710	PRO CARE THERAPY, INC.		H	21-214-3130-003-193-2020	CONTR SERVICE/PSYCH	700.00	700.00
286697	03/16/23	63710	PRO CARE THERAPY, INC.		H	21-213-3134-003-193-2020	CONTRACT OCCUP THERAPIST	766.33	
					H	21-214-3130-003-193-2020	CONTR SERVICE/PSYCH	2,900.00	3,666.33
286698	03/16/23	65652	REALLY GOOD STUFF	37564 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	167.92	167.92
286699	03/16/23	49540	REBECCA BURGER		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	34.20	34.20
286700	03/16/23	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,941.55	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,513.31	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	10,041.47	23,496.33
286701	03/16/23	13935	ROYAL ROOFING COMPANY		G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	1,407.00	1,407.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
286702	03/16/23	68700	SCHOLASTIC INC	37577 C	G	21-331-5110-015-000-6010	PAC Supplies	221.91	221.91
286703	03/16/23	68829	SCHOOL SPECIALTY, LLC		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	116.19	116.19
286704	03/16/23	70018	SHERRY CROSBY		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	99.17	99.17
286705	03/16/23	71825	SPENCER OIL COMPANY		G	12-171-5700-000-000-0000	FUEL INVENTORY	7,784.82	7,784.82
286706	03/16/23	76955	TOBIAS TUOMI		G	11-293-3210-001-000-0000	LOCAL MILEAGE	106.11	106.11
286707	03/16/23	77750	TURNKEY NETWORK		G	11-284-3410-035-000-0000	DATA LINES	7.00	7.00
286708	03/16/23	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	858.21	
					G	12-491-0000-000-521-0000	COUGAR CORNER	66.65	
					G	12-491-0000-000-521-0000	COUGAR CORNER	(35.59)	
					G	12-491-0000-000-521-0000	COUGAR CORNER	(7.03)	882.24
286709	03/16/23	15990	ASN		G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALARMS	105.00	
					G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALARMS	105.00	
					G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALARMS	105.00	
					G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALARMS	105.00	
					G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALARMS	105.00	
					G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALARMS	105.00	
					G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALARMS	105.00	
					G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALARMS	105.00	
					G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALARMS	105.00	945.00
286710	03/16/23	15990	ASN		G	11-266-4910-005-000-0000	OTHER PUR SERV-ALARMS	105.00	
					H	21-266-4910-003-000-0000	OTHER PURCH SER-ALARMS	105.00	210.00
286711	03/16/23	15575	AUDIOCRAFT PUBLISHING, INC.		S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	1,200.00	1,200.00
286712	03/16/23	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	407.19	407.19
286713	03/16/23	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	163.84	163.84
286714	03/16/23	52815	MARSHALL MUSIC CO.		G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	194.50	
					G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	187.94	382.44
286715	03/16/23	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	19,519.05	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-501-0000	NATURAL GAS	9,261.76	
					G	11-261-5510-005-000-0000	NATURAL GAS	3,379.72	
					G	11-261-5510-007-000-0000	NATURAL GAS	1,170.01	
					G	11-261-5510-008-000-0000	NATURAL GAS	428.45	
					G	11-261-5510-010-000-0000	NATURAL GAS	14,582.35	
					G	11-261-5510-012-000-0000	NATURAL GAS	5,469.97	
					G	11-261-5510-015-000-0000	NATURAL GAS	2,716.05	56,777.36
286716	03/16/23	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,144.33	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	447.31	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,676.08	

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					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	851.26	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,031.48	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,468.49	
					H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	972.91	7,591.86
286717	03/16/23	62626	PLYMOUTH PHYSICAL THERAPY		G	11-293-3191-001-000-0000	PROF/TECH SERV-TRAINER	2,371.20	2,371.20
286718	03/16/23	44815	RICOH USA, INC.		G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
286719	03/16/23	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	178.46	178.46
286720	03/16/23	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	182.48	182.48
286721	03/16/23	81550	WASTE MANAGEMENT OF	37370 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	6,510.53	
				37370 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	884.70	
				37370 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	831.44	8,226.67
286722	03/16/23	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	40.90	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	104.98	145.88
286723	03/16/23	82002	WAYNE RESA		G	11-213-3130-019-015-0000	CONTRACTED NURSE	2,200.00	
					G	11-213-3130-019-015-0000	CONTRACTED NURSE	2,200.00	
					G	11-213-3130-019-015-2020	CONTRACTED NURSE	2,200.00	
					G	11-213-3130-019-015-2020	CONTRACTED NURSE	2,200.00	8,800.00
286724	03/16/23	14172	WEVIDEO, INC.	37579 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	299.00	299.00
286725	03/23/23	61149	A PARTS WAREHOUSE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	96.00	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	191.94	287.94
286726	03/23/23	15550	APPLE COMPUTER	37582 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	875.00	875.00
286727	03/23/23	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,176.30	
					G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,176.30	
					G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,176.30	
					G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,176.30	4,705.20
286728	03/23/23	19145	BLUE LAKE CHARTER & TOURS		H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC-CBI	1,025.00	1,025.00
286729	03/23/23	76655	BLUUM/TIERNEY BROTHERS LLC	37414 P	G	21-111-5110-007-000-4350	SUPPLIES < 5,000	109,214.01	109,214.01
286730	03/23/23	76655	BLUUM/TIERNEY BROTHERS LLC	37583 C	G	21-111-5110-007-000-4350	SUPPLIES < 5,000	6,867.00	
				37583 C	G	21-111-5110-008-000-4350	SUPPLIES < 5,000	6,867.00	
				37583 C	G	21-111-5110-012-000-4350	SUPPLIES < 5,000	32,046.00	
				37583 C	G	21-111-5110-015-000-4350	SUPPLIES < 5,000	6,867.00	
				37583 C	G	21-112-5110-010-000-4350	SUPPLIES < 5,000	11,445.00	
				37583 C	G	21-113-5110-001-000-4350	SUPPLIES < 5,000	38,913.00	103,005.00
286731	03/23/23	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
286732	03/23/23	24894	CITY OF WESTLAND WATER		G	11-261-3830-023-000-0000	WATER	73.50	73.50
286733	03/23/23	35225	CONSTRUCTIVE PLAY THINGS	37566 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	504.71	504.71
286734	03/23/23	29664	DTE ENERGY		G	11-261-5520-023-000-0000	ELECTRICITY	2,138.66	2,138.66
286735	03/23/23	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	744.00	744.00

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286736	03/23/23	38550	GALLAGHER BENEFIT SERVICES,		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	2,000.00	2,000.00
286737	03/23/23	38582	GARDEN CITY WATER DEPT		G	11-261-3830-001-000-0000	WATER	177.56	
					G	11-261-3830-001-000-0000	WATER	25.95	
					G	11-261-3830-001-000-0000	WATER	2,277.81	
					G	11-261-3830-005-000-0000	WATER	1,408.90	
					G	11-261-3830-007-000-0000	WATER	971.83	4,862.05
286738	03/23/23	40582	GRAND RAPIDS BUILDING	37379 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	122,651.00	122,651.00
286739	03/23/23	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	85.00	85.00
286740	03/23/23	44250	HOPSKIPDRIVE, INC		G	11-271-3330-019-000-2020	PRIVATE TRANSPORTATION	1,620.70	
					G	21-271-3310-018-000-6010	Homeless Transportation	3,008.87	4,629.57
286741	03/23/23	44550	HUTSON, INC.		G	11-261-4130-033-000-0000	VEHICLE REPAIR/MAINT	65.38	65.38
286742	03/23/23	30370	JEFFREY R PUHLMAN		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	7,950.00	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	240.00	
					G	11-284-5990-035-000-0000	MISC SUPPLIES	90.00	8,280.00
286743	03/23/23	48743	JOSTEN'S INC		G	11-249-5990-001-000-0000	MISC SUPPLIES	774.35	774.35
286744	03/23/23	48970	KAPLAN EARLY LEARNING	37563 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,188.52	1,188.52
286745	03/23/23	52760	MARKERBOARD PEOPLE	37592 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	521.73	
				37592 C	G	11-112-5117-010-000-0000	TEACH SUPPL/SCIENCE	284.67	806.40
286746	03/23/23	53674	METRO CONTROLS, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,177.00	1,177.00
286747	03/23/23	54530	MICHIGAN DECA		G	21-127-3220-001-510-3440	CONFERENCE - DIST ED	10,088.80	10,088.80
286748	03/23/23	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	205.74	205.74
286749	03/23/23	55955	MILLER CANFIELD		G	11-231-3170-019-000-2020	LEGAL SERVICES	1,060.00	
					G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	17,471.46	18,531.46
286750	03/23/23	MSC78	DAVE PAVELKA		S	62-431-0000-017-545-0000	DAVE PAVELKA	50.64	50.64
286751	03/23/23	MSC78	JENNIPHER HARTMAN		G	21-221-3220-010-000-7640	JENNIPHER HARTMAN	135.78	135.78
286752	03/23/23	MSC78	KAYLA CUNNIEN		G	11-113-5122-001-000-0000	KAYLA CUNNIEN	189.00	189.00
286753	03/23/23	MSC78	MEGAN BEDOUN		S	62-431-5812-003-000-0000	MEGAN BEDOUN	81.01	81.01
286754	03/23/23	MSC77	MECA		G	21-127-3220-001-594-3440	MECA	75.00	75.00
286755	03/23/23	MSC77	MI COUNCIL FOR SOCIAL STUDIES		G	21-221-3220-010-000-7640	MI COUNCIL FOR SOCIAL STUDIES	340.00	340.00
286756	03/23/23	MSC77	TOLEDO MUDHENS		H	21-122-4910-003-193-2020	TOLEDO MUDHENS	570.00	570.00
286757	03/23/23	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
286758	03/23/23	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
286759	03/23/23	15564	MOMAR INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,081.50	1,081.50
286760	03/23/23	59051	NATIONAL TRAILS, INC.		H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC-CBI	1,067.00	1,067.00
286761	03/23/23	60362	ONE STOP		G	12-491-0000-000-521-0000	COUGAR CORNER	915.06	915.06
286762	03/23/23	60950	PARAGON LABORATORIES, INC.		G	11-113-4911-001-000-0000	OTHER PURCH SERVICES -Pool Mnt	105.00	105.00
286763	03/23/23	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	165.00	165.00
286764	03/23/23	63495	PRESENTATION SOLUTIONS, INC.	37581 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	875.32	875.32

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286765	03/23/23	52051	QUADIENT LEASING USA, INC.		G	11-252-4220-023-000-0000	EQUIP RENTAL REG	472.26	472.26
286766	03/23/23	13935	ROYAL ROOFING COMPANY		G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	833.00	
					G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	821.00	1,654.00
286767	03/23/23	69415	SECREST, WARDLE, LYNCH		G	11-231-3170-017-000-0000	LEGAL SERVICES	689.09	689.09
286768	03/23/23	70030	SHERWIN-WILLIAMS		G	11-261-6410-033-000-0000	NEW EQUIPMENT > \$5000	5,100.99	5,100.99
286769	03/23/23	70830	SOLUTION TREE	37539 P	G	21-221-3140-001-000-7640	CONSULTANT SERVICES	1,300.00	
				37539 C	G	21-221-3140-001-000-7640	CONSULTANT SERVICES	5,200.00	6,500.00
286770	03/23/23	71194	SPARQDATA SOLUTIONS		G	11-231-3190-017-000-0000	OTHER PROF/TECH SERV	900.00	900.00
286771	03/23/23	77531	TREASURER, CITY OF GARDEN		G	11-259-7910-033-000-0000	MISC EXPENSE	2,600.60	2,600.60
286772	03/23/23	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	787.92	787.92
286773	03/23/23	15990	ASN		G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALARMS	1,433.70	1,433.70
286774	03/23/23	19129	BLUE CARE NETWORK		G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	136,895.56	136,895.56
286775	03/23/23	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	789.43	789.43
286776	03/23/23	45012	INACOMP TSG		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	120.20	120.20
286777	03/23/23	45012	INACOMP TSG	37576 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	22,587.32	22,587.32
286778	03/23/23	47105	JEFFERSON CAPITAL SYSTEMS,		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	222.44	222.44
286779	03/23/23	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	163.84	163.84
286780	03/23/23	51542	LIVONIA PUBLIC SCHOOLS		G	11-122-3111-001-150-2020	CONTRA TCHR	12,000.00	12,000.00
286781	03/23/23	63490	POWERVAC		G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	268.00	268.00
286782	03/23/23	63705	PRO- AM TROPHY SALES, INC.		G	11-293-5990-001-000-0000	MISC SUPPLIES	368.00	368.00
286783	03/23/23	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	38.67	38.67
286784	03/23/23	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	178.46	178.46
286785	03/23/23	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	182.48	182.48
286786	03/23/23	79731	FLAGS USA		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	309.00	309.00
286787	03/23/23	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	223.98	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	583.52	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	36,918.00	
					H	21-261-5520-003-000-0000	ELECTRICITY	7,298.03	45,023.53
286788	03/23/23	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	34.88	34.88
286789	04/06/23	61149	A PARTS WAREHOUSE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	122.42	122.42
286790	04/06/23	12007	AETNA BEHAVIORAL HEALTH, LLC		G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
286791	04/06/23	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	2,807.88	2,807.88
286792	04/06/23	13230	AMAZON CAPITAL SERVICES		G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COMPUTERS	44.99	
					G	11-226-5910-005-565-0000	OFFICE SUPPLIES	32.98	
					G	12-199-0000-005-000-0001	CAMBRIDGE INSURANCE CLAIM	137.98	215.95
286793	04/06/23	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	179.88	179.88
286794	04/06/23	17505	BEARCOM	37399 P	G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$50	5,150.00	
				37399 P	G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$50	3,290.00	8,440.00

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286795	04/06/23	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
286796	04/06/23	24665	CINTAS CORPORATION	37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	693.15	693.15
286797	04/06/23	14329	CITY OF GARDEN CITY		G	11-261-3830-012-000-0000	WATER	864.99	
					G	11-261-3830-015-000-0000	WATER	794.87	
					H	21-261-3830-003-000-0000	WATER	540.68	2,200.54
286798	04/06/23	26695	CONSUMERS ENERGY		G	11-261-5510-023-000-0000	NATURAL GAS	2,609.52	
					G	11-261-5510-023-000-0000	NATURAL GAS	2,813.72	5,423.24
286799	04/06/23	28490	DAKTRONICS, INC.	37580 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	2,400.00	2,400.00
286800	04/06/23	29170	DELTA T GROUP DETROIT		G	11-122-3112-008-193-2020	DELTA T CONTRACTED SERVICES	195.00	
					G	11-122-3112-008-193-2020	DELTA T CONTRACTED SERVICES	357.50	
					G	11-122-3112-015-110-2020	DELTA T CONTRACTED SERVICES	851.50	
					G	11-122-3112-015-110-2020	DELTA T CONTRACTED SERVICES	838.50	
					G	11-122-3112-015-110-2020	DELTA T CONTRACTED SERVICES	508.82	
					H	21-122-3112-003-193-2020	DELTA T CONTRACTED SERVICES	897.00	
					H	21-122-3112-003-193-2020	DELTA T CONTRACTED SERVICES	1,397.50	
					H	21-122-3112-003-193-2020	DELTA T CONTRACTED SERVICES	2,002.00	7,047.82
286801	04/06/23	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	123.70	
					G	11-261-5520-001-000-0000	ELECTRICITY	7,326.52	
					G	11-261-5520-001-000-0000	ELECTRICITY	4.04	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,506.33	
					G	11-261-5520-008-000-0000	ELECTRICITY	2,039.76	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,524.84	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,679.52	
					G	11-261-5520-023-000-0000	ELECTRICITY	1,606.14	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,385.50	18,196.35
286802	04/06/23	13948	DOUGLAS ELECTRIC COMPANY		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	240.00	240.00
286803	04/06/23	30955	GATEWAY COMMERCIAL FINANCE,		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	5,176.01	
					G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	5,234.97	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	11,411.39	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	11,519.67	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	14,887.83	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	19,692.21	67,922.08
286804	04/06/23	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	110.00
286805	04/06/23	50286	HEGGERTY	37588 C	G	21-125-5110-018-000-3660	SUPPLIES	1,723.68	1,723.68
286806	04/06/23	44811	RICOH USA INC		G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	601.81	
					G	11-112-4120-010-000-0000	CONTR MTCE	18.08	
					G	11-112-4120-010-000-0000	CONTR MTCE	1,362.24	
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	53.14	2,035.27

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286807	04/06/23	19530	BRUNOCO PLUMBING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,922.63	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	425.09	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	309.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	860.19	3,516.91
286808	04/06/23	50270	LAKESHORE LEARNING	37590 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	778.79	
				37589 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,013.66	1,792.45
286809	04/06/23	52056	MASB		G	11-231-3220-017-000-0000	CONFERENCE	495.00	495.00
286810	04/06/23	55280	MICHIGAN TREASURE REWARDS		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	240.00	240.00
286811	04/06/23	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	205.74	205.74
286812	04/06/23	MSC78	CARLY BOSCHMA		G	21-221-3220-018-000-7530	CARLY BOSCHMA	387.57	387.57
286813	04/06/23	MSC78	DEBBIE FURMANSKI		H	21-122-3210-003-193-2020	DEBBIE FURMANSKI	96.67	96.67
286814	04/06/23	MSC78	GEORGE RAPITIS		G	11-113-5110-005-565-0000	GEORGE RAPITIS	64.32	64.32
286815	04/06/23	MSC78	HEATHER PENDO		S	62-431-5816-008-000-0000	HEATHER PENDO	100.00	100.00
286816	04/06/23	MSC78	JAMES TRAXLER		S	62-431-5816-008-000-0000	JAMES TRAXLER	100.00	100.00
286817	04/06/23	MSC78	JULIE RUTHERFORD		G	21-221-3220-018-000-7640	JULIE RUTHERFORD	991.47	991.47
286818	04/06/23	MSC78	KELLY KEENE		G	11-283-3210-022-000-0000	KELLY KEENE	147.96	147.96
286819	04/06/23	MSC78	MARK ZIEBA		G	21-221-3220-018-000-7530	MARK ZIEBA	379.30	379.30
286820	04/06/23	MSC78	MELISSA BODNOVITS		G	21-221-3220-018-000-7640	MELISSA BODNOVITS	945.52	945.52
286821	04/06/23	MSC78	NORAL FORD		G	11-113-5110-005-565-0000	NORAL FORD	168.22	168.22
286822	04/06/23	MSC78	SHARYL WORONOFF		G	11-111-2992-033-000-0000	SHARYL WORONOFF	750.00	750.00
286823	04/06/23	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
286824	04/06/23	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
286825	04/06/23	58420	NATIONAL BUSINESS FURNITURE	37572 C	G	11-113-6420-001-000-0000	NEW EQUIP/FURN <\$500	22,835.57	22,835.57
286826	04/06/23	59060	NATIONAL VISION		G	12-402-2102-000-000-0000	A/P NVA	5,217.27	5,217.27
286827	04/06/23	59178	NEIL GREENE		G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	92.14	92.14
286828	04/06/23	60950	PARAGON LABORATORIES, INC.		G	11-113-4911-001-000-0000	OTHER PURCH SERVICES -Pool Mnt	105.00	105.00
286829	04/06/23	63710	PRO CARE THERAPY, INC.		H	21-214-3130-003-193-2020	CONTR SERVICE/PSYCH	2,800.00	
					H	21-214-3130-003-193-2020	CONTR SERVICE/PSYCH	2,500.00	
					H	21-214-3130-003-193-2020	CONTR SERVICE/PSYCH	2,200.00	7,500.00
286830	04/06/23	68140	SAM'S CLUB		G	12-491-0000-000-521-0000	COUGAR CORNER	715.20	715.20
286831	04/06/23	68830	SCHOOL SPECIALTY COMPANY	37585 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	994.42	994.42
286832	04/06/23	69450	SECURE EDUCATIONAL	37608 C	G	21-284-3160-001-000-2550	BUILDING SAFETY ASSE	2,000.00	
				37608 C	G	21-284-3160-005-000-2550	BUILDING SAFETY ASSE	2,000.00	
				37608 C	G	21-284-3160-007-000-2550	BUILDING SAFETY ASSE	2,000.00	
				37608 C	G	21-284-3160-008-000-2550	BUILDING SAFETY ASSE	1,000.00	
				37608 C	G	21-284-3160-033-000-2550	BUILDING SAFETY ASSE	2,000.00	
				37608 C	G	21-284-3160-044-000-2550	BUILDING SAFETY ASSE	2,000.00	11,000.00
286833	04/06/23	62621	STACY WILLIAMSON		G	11-283-3220-022-000-0000	CONFERENCE/STAFF	314.40	314.40

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286834	04/06/23	72487	LIBRARY STORE, THE		Q	41-452-4910-000-000-2022	BOND ISSUANCE	6,600.00	6,600.00
286835	04/06/23	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	5,874.15	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	373.40	6,247.55
286836	04/06/23	47105	JEFFERSON CAPITAL SYSTEMS,		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	222.44	222.44
286837	04/06/23	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	146.03	146.03
286839	04/06/23	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-000-0000	NATURAL GAS	4,686.07	
					G	11-261-5510-001-000-0000	NATURAL GAS	12,249.19	
					G	11-261-5510-001-501-0000	NATURAL GAS	2,937.26	
					G	11-261-5510-005-000-0000	NATURAL GAS	8,639.37	
					G	11-261-5510-007-000-0000	NATURAL GAS	2,584.65	
					G	11-261-5510-008-000-0000	NATURAL GAS	492.39	
					G	11-261-5510-010-000-0000	NATURAL GAS	15,328.67	
					G	11-261-5510-012-000-0000	NATURAL GAS	6,337.39	
					G	11-261-5510-015-000-0000	NATURAL GAS	3,456.83	
					H	21-261-5510-003-000-0000	HEATING FUEL	3,626.14	60,587.96
286840	04/06/23	59683	NICHOLS		G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	505.81	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	815.00	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	769.63	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	228.88	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	226.14	2,545.46
286841	04/06/23	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	178.46	178.46
286842	04/06/23	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	182.49	182.49
286844	04/06/23	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	1,239.57	
					G	11-261-3410-005-000-0000	TELEPHONE	137.54	
					G	11-261-3410-007-000-0000	TELEPHONE	137.54	
					G	11-261-3410-008-000-0000	TELEPHONE	137.54	
					G	11-261-3410-010-000-0000	TELEPHONE	1,756.89	
					G	11-261-3410-012-000-0000	TELEPHONE	1,084.64	
					G	11-261-3410-015-000-0000	TELEPHONE	137.54	
					G	11-261-3410-023-000-0000	TELEPHONE	137.54	
					G	11-261-3410-023-000-0000	TELEPHONE	291.29	
					G	11-261-3411-003-000-0000	TELEPHONE	137.54	
					H	21-261-3410-003-000-0000	TELEPHONE	137.54	5,335.17
286845	04/06/23	81550	WASTE MANAGEMENT OF	37370 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	6,451.80	
				37370 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	876.73	
				37370 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	823.94	8,152.47
286846	04/06/23	82002	WAYNE RESA	37492 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	194.56	194.56

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286847	04/06/23	80640	WCTSA		G	11-271-7410-036-000-0000	DUES & FEES	200.00	200.00
286848	04/06/23	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	168.16	168.16
286849	04/14/23	13230	AMAZON CAPITAL SERVICES		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	182.40	
					G	11-113-5299-001-000-0000	TEXTBK/NEW ADOPTION	560.00	
					G	11-222-5990-001-000-0000	MISC SUPPLIES	359.96	
					G	11-222-5990-001-000-0000	MISC SUPPLIES	134.61	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	172.02	1,408.99
286850	04/14/23	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	88.70	
					G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	285.60	
					G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	519.82	
					S	62-431-5804-007-000-0000	SPECIAL PROJECTS	428.94	
					S	62-431-5804-007-000-0000	SPECIAL PROJECTS	10.98	
					S	62-431-5804-007-000-0000	SPECIAL PROJECTS	660.23	
					S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	86.97	
					S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	387.81	
					S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	537.53	3,006.58
286851	04/14/23	13230	AMAZON CAPITAL SERVICES		S	62-431-5813-008-000-0000	SCHOOL STORES	59.90	59.90
286852	04/14/23	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	51.30	51.30
286853	04/14/23	15550	APPLE COMPUTER	37598 C	G	21-221-5110-018-000-7640	TEACHING SUPPLIES	2,499.00	2,499.00
286854	04/14/23	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	12,831.48	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	12,831.49	25,662.97
286855	04/14/23	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	15,173.60	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	73,342.76	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	68,682.12	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	7,106.20	164,304.68
286856	04/14/23	19145	BLUE LAKE CHARTER & TOURS		S	62-431-5816-008-000-0000	TRIP-HARTLEY	5,810.00	5,810.00
286857	04/14/23	76655	BLUUM/TIERNEY BROTHERS LLC		G	21-125-3120-018-000-3060	TRAINING AND DEVELOPMENT	4,635.00	
					G	21-125-3120-018-000-3060	TRAINING AND DEVELOPMENT	515.00	
					G	21-125-5110-018-000-3060	SUPPLIES	14,784.93	
					G	21-125-5110-018-000-3060	SUPPLIES	1,642.77	21,577.70
286858	04/14/23	20455	BSN SPORTS LLC	37616 C	G	11-293-5990-001-716-0000	SUPPLIES-GIRLS TRACK	1,919.70	1,919.70
286859	04/14/23	20900	CDW GOVERNMENT INC	37599 C	G	11-252-6420-023-000-0000	EQUIP/FURN <\$5000	6,935.00	6,935.00
286860	04/14/23	24175	CHERYL DARNELL		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	86.80	86.80
286861	04/14/23	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	2,100.00	2,100.00
286862	04/14/23	35055	EHRlich	37375 P	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	39.55	
				37375 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	318.63	
				37375 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	46.33	
				37375 P	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	39.55	444.06

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286863	04/14/23	13957	FRENCH ASSOCIATES	37625 C	Q	41-456-6220-007-000-2022	BUILDING ALTERATIONS	1,820.14	
				37626 C	Q	41-456-6220-008-000-2022	BUILDING ALTERATIONS	1,820.14	
				37623 C	Q	41-456-6220-012-000-2022	BUILDING ALTERATIONS	1,657.79	
				37624 C	Q	41-456-6220-015-000-2022	BUILDING ALTERATIONS	966.17	6,264.24
286864	04/14/23	38550	GALLAGHER BENEFIT SERVICES,		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	2,000.00	2,000.00
286865	04/14/23	40582	GRAND RAPIDS BUILDING	37379 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	124,015.00	
				37379 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	100.50	124,115.50
286866	04/14/23	48744	JOSTEN'S		G	11-249-5990-005-565-0000	GRAD SUPPLIES - ALT HS	4,248.00	4,248.00
286867	04/14/23	60549	KAREN ROHRAFF		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	186.54	186.54
286868	04/14/23	14243	KIMBERLEY POTTER		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	8.12	8.12
286869	04/14/23	50270	LAKESHORE LEARNING	37584 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	708.00	708.00
286870	04/14/23	14393	LEONARD'S SYRUPS		G	11-113-4911-001-000-0000	OTHER PURCH SERVICES -Pool Mnt	80.52	
					G	11-113-4911-001-000-0000	OTHER PURCH SERVICES -Pool Mnt	100.00	180.52
286871	04/14/23	53674	METRO CONTROLS, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	3,201.00	3,201.00
286872	04/14/23	55915	MIKE JAGOD		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	78.99	78.99
286873	04/14/23	MSC78	MARIE KENNEDY		G	21-221-3220-018-000-7530	MARIE KENNEDY	351.36	351.36
286874	04/14/23	MSC77	JILL OXENDINE		G	12-101-1010-000-000-0000	JILL OXENDINE	386.49	386.49
286875	04/14/23	MSC77	SAMMY'S PIZZA		S	62-431-5817-003-000-0000	SAMMY'S PIZZA	185.20	185.20
286876	04/14/23	52240	MSCPA		G	11-221-3220-019-000-2020	CONFERENCE	135.00	135.00
286877	04/14/23	58420	NATIONAL BUSINESS FURNITURE	37615 C	G	11-113-6420-001-000-0000	NEW EQUIP/FURN <\$500	1,564.96	1,564.96
286878	04/14/23	58425	NAVIGATE360, LLC		G	11-283-4910-022-000-0000	OTHER PURCH SERVICES	9,950.00	9,950.00
286879	04/14/23	65652	REALLY GOOD STUFF	37601 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	137.97	137.97
286880	04/14/23	49540	REBECCA BURGER		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	56.99	56.99
286881	04/14/23	44811	RICOH USA INC		G	11-113-4120-001-000-0000	CONTR MTCE	252.16	252.16
286882	04/14/23	68711	SHANNON SCHMALZ		G	11-213-3210-019-011-2020	MILEAGE	50.62	50.62
286883	04/14/23	70018	SHERRY CROSBY		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	146.59	146.59
286884	04/14/23	79670	U.S. FOODS, INC.	37619 C	G	12-491-0000-000-521-0000	COUGAR CORNER	34.90	
				37618 C	G	12-491-0000-000-521-0000	COUGAR CORNER	216.90	
				37621 C	G	12-491-0000-000-521-0000	COUGAR CORNER	803.44	1,055.24
286885	04/14/23	28480	D&B GROCERS	37617 C	G	12-491-0000-000-521-0000	COUGAR CORNER	675.23	675.23
286886	04/14/23	44030	HOLLAND BUS COMPANY		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	421.41	421.41
286887	04/14/23	45012	INACOMP TSG	37506 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	13,600.00	13,600.00
286888	04/14/23	62626	PLYMOUTH PHYSICAL THERAPY	37620 C	G	11-293-3191-001-000-0000	PROF/TECH SERV-TRAIN	1,865.76	1,865.76
286889	04/14/23	49562	SHARON KOLLAR		G	11-113-7910-001-000-0000	MISC EXPENSE	153.25	153.25
286890	04/14/23	72808	STEVE WEISS MUSIC	37593 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	246.75	246.75
286891	04/14/23	82175	WAYNE COUNTY HEALTH	37622 C	C	21-297-7410-033-000-0000	DUES & FEES	3,750.00	3,750.00
286892	04/14/23	84795	WORLDS FINEST CHOCOLATE, INC.		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	4,220.00	
					S	62-431-5830-012-000-0000	CHECK # 286892 VOIDED	(4,220.00)	0.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
286893	04/20/23	10875	ACCO BRANDS USA LLC	37586 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	2,119.05	2,119.05
286894	04/20/23	13230	AMAZON CAPITAL SERVICES	37648 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	27.33	
				37660 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	29.20	
				37648 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	55.22	111.75
286895	04/20/23	13230	AMAZON CAPITAL SERVICES	37635 C	G	21-125-5110-018-000-6840	SUPPLIES - TITLE III	178.68	178.68
286896	04/20/23	13230	AMAZON CAPITAL SERVICES	37636 C	G	11-283-5910-022-000-0000	OFFICE SUPPLIES	395.32	395.32
286897	04/20/23	13230	AMAZON CAPITAL SERVICES		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	99.14	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	23.82	122.96
286898	04/20/23	13230	AMAZON CAPITAL SERVICES		G	11-118-5110-012-000-9800	TEACHING SUPPLIES	60.41	
					G	11-241-5910-012-000-0000	OFFICE SUPPLIES	406.07	466.48
286899	04/20/23	15565	ARAMARK	37657 C	C	21-297-6420-001-000-0000	NEW EQUIP <\$5000	5,908.56	
				37657 C	C	21-297-6420-003-000-0000	NEW EQUIP <\$5000	2,954.28	
				37657 C	C	21-297-6420-007-000-0000	NEW EQUIP <\$5000	2,954.28	
				37657 C	C	21-297-6420-008-000-0000	NEW EQUIP <\$5000	2,954.28	
				37657 C	C	21-297-6420-012-000-0000	NEW EQUIP <\$5000	2,954.28	
				37657 C	C	21-297-6420-015-000-0000	NEW EQUIP <\$5000	2,954.28	20,679.96
286900	04/20/23	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	(433.86)	
					G	11-284-3410-035-000-0000	DATA LINES	306.00	
					G	11-284-3410-035-000-0000	DATA LINES	460.00	
					G	11-284-3410-035-000-0000	DATA LINES	306.00	638.14
286901	04/20/23	19500	BRAINPOP LLC	37568 C	G	21-225-3450-018-000-4351	LICENSING/SOFTWARE E	2,000.47	2,000.47
286902	04/20/23	20455	BSN SPORTS LLC	37638 C	G	11-293-1560-001-703-0000	COACHING BOYS SOCCER	200.00	
				37638 C	G	11-293-1560-001-703-0000	CHECK # 286902 VOIDED	(200.00)	0.00
286903	04/20/23	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
286904	04/20/23	30955	GATEWAY COMMERCIAL FINANCE,		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	5,171.61	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	12,153.83	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	20,606.60	37,932.04
286905	04/20/23	36860	FLEET PRIDE	37640 C	G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	281.70	281.70
286906	04/20/23	38275	GAIL & RICE, INC.	37663 C	G	11-249-4910-001-000-0000	OTHER PURCH SERVICES	2,187.50	2,187.50
286907	04/20/23	40855	GRAYBAR	37614 P	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	736.30	
				37614 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	263.53	999.83
286908	04/20/23	43135	ARCH ENVIRONMENTAL GROUP	37647 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	721.00	
				37646 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	2,095.50	
				37645 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	2,175.00	
				37644 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	2,489.17	7,480.67
286909	04/20/23	50286	HEGGERTY	37611 C	G	21-111-5110-012-000-6010	TEACHING SPPLIES-T1	300.24	300.24
286910	04/20/23	44036	HOME DEPOT CREDIT SERVICES	37649 C	G	11-127-5110-001-540-0000	TEACH SUPP - CONTR T	1,071.20	1,071.20
286911	04/20/23	44347	HOWARD MICHAELS		S	62-431-5804-007-000-0000	SPECIAL PROJECTS	3,325.60	3,325.60

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286912	04/20/23	45010	INABOOTH PHOTOGRAPHY	37662 C	S	62-431-5806-003-000-0000	CARNIVAL - BAYLOR	150.00	
				37662 C	S	62-431-5806-003-000-0000	CHECK # 286912 VOIDED	(150.00)	0.00
286913	04/20/23	48743	JOSTEN'S INC	37652 C	G	11-249-5990-001-000-0000	MISC SUPPLIES	725.00	725.00
286914	04/20/23	29250	JUST RIGHT READER	37587 C	G	21-125-5110-018-000-3660	SUPPLIES	7,686.36	7,686.36
286915	04/20/23	14393	LEONARD'S SYRUPS	37673 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	92.61	
				37674 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	100.00	
				37675 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	102.75	
				37676 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	100.00	
				37643 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	100.00	495.36
286916	04/20/23	52056	MASB	37658 C	G	11-231-3220-017-000-0000	CONFERENCE	99.00	99.00
286917	04/20/23	53674	METRO CONTROLS, INC.	37671 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	596.00	
				37672 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	671.00	1,267.00
286918	04/20/23	55200	MICHIGAN SCIENCE TEACHER	37549 C	G	21-221-3220-010-000-7640	CONFERENCE	750.00	750.00
286919	04/20/23	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	205.74	205.74
286920	04/20/23	55955	MILLER CANFIELD	37634 C	G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	18,531.46	18,531.46
286921	04/20/23	MSC78	JILL LARKIN	37654 C	G	11-241-5910-015-000-0000	JILL LARKIN	78.69	78.69
286922	04/20/23	MSC77	CAROUSEL ACRES		G	21-331-5110-012-000-6010	CAROUSEL ACRES	500.00	500.00
286923	04/20/23	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
286924	04/20/23	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
286925	04/20/23	57525	NASSP		S	62-431-5809-010-000-0000	NAT HNR SOC	385.00	385.00
286926	04/20/23	57525	NASSP		S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	84.00	84.00
286927	04/20/23	59050	NATIONAL TIME & SIGNAL	37610 C	G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	466.76	466.76
286928	04/20/23	60362	ONE STOP	37656 C	G	12-491-0000-000-002-0000	PRINTING SERVICES	204.50	
				37655 C	G	12-491-0000-000-002-0000	PRINTING SERVICES	1,905.26	
				37684 C	G	12-491-0000-000-002-0000	PRINTING SERVICES	886.05	2,995.81
286929	04/20/23	60950	PARAGON LABORATORIES, INC.	37642 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	105.00	105.00
286930	04/20/23	44815	RICOH USA, INC.		G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
286931	04/20/23	72030	STAPLES ADVANTAGE	37685 C	G	11-293-5990-001-000-0000	MISC SUPPLIES	64.74	64.74
286932	04/20/23	72300	STUDIES WEEKLY	37603 C	G	21-225-3450-018-000-4351	SOFTWARE LICENSE	112.93	112.93
286933	04/20/23	51185	LIBRARY STORE		G	21-125-5110-018-000-4351	ESSER III SUPPLIES	434.62	434.62
286934	04/20/23	76955	TOBIAS TUOMI	37637 C	G	11-293-3210-001-000-0000	LOCAL MILEAGE	323.57	323.57
286935	04/20/23	77599	TRI COUNTY	37677 C	G	11-271-4130-036-000-0000	CONTR MTCE BUSES	1,390.00	
				37664 C	G	11-271-4130-036-000-0000	CONTR MTCE BUSES	808.40	2,198.40
286936	04/20/23	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,264.46	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	158.06	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	372.44	2,794.96
286937	04/20/23	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,445.70	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	653.12	

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					G	11-271-3310-019-099-2020	CONTR TRANSP0-SPECIAL ED	3,183.84	6,282.66
286938	04/20/23	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,483.67	
					G	11-271-3310-000-000-0000	CONTR TRANSP0-REG ED	3,271.67	
					G	11-271-3310-019-099-2020	CONTR TRANSP0-SPECIAL ED	7,803.42	13,558.76
286939	04/20/23	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,368.37	
					G	11-271-3310-000-000-0000	CONTR TRANSP0-REG ED	291.86	
					G	11-271-3310-019-099-2020	CONTR TRANSP0-SPECIAL ED	663.36	3,323.59
286940	04/20/23	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,368.38	
					G	11-271-3310-000-000-0000	CONTR TRANSP0-REG ED	1,896.93	
					G	11-271-3310-019-099-2020	CONTR TRANSP0-SPECIAL ED	1,529.35	5,794.66
286941	04/20/23	77690	TRUGREEN	37641	C	G 11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	45.00	45.00
286942	04/20/23	77750	TURNKEY NETWORK		G	11-284-3410-035-000-0000	DATA LINES	28.00	28.00
286943	04/20/23	15990	ASN	37669	C	G 11-266-4910-033-000-0000	OTHER PURCH SERV-ALA	2,139.59	2,139.59
286944	04/20/23	19129	BLUE CARE NETWORK		G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	138,188.83	138,188.83
286945	04/20/23	26696	CONVERGENT TECHNOLOGY		G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	400.00	400.00
286946	04/20/23	32360	EAI EDUCATION	37604	C	G 21-125-5110-018-000-4351	ESSER III SUPPLIES	215.90	215.90
286947	04/20/23	38606	GARDEN CITY PTA COUNCIL	37653	C	G 12-101-1011-000-000-0000	CASH IN BANK GF	600.00	600.00
286948	04/20/23	44030	HOLLAND BUS COMPANY	37659	C	G 11-271-5730-036-000-0000	REPAIR PARTS BUSES	555.71	555.71
286949	04/20/23	47105	JEFFERSON CAPITAL SYSTEMS,		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	222.44	222.44
286950	04/20/23	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	163.84	163.84
286951	04/20/23	52815	MARSHALL MUSIC CO.	37683	C	G 11-113-4121-001-000-0000	CONT MTCE BAND INST	136.50	
				37651	C	G 11-113-4121-001-000-0000	CONT MTCE BAND INST	25.00	161.50
286952	04/20/23	59683	NICHOLS	37666	C	G 11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	378.53	
				37667	C	G 11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	21.40	
				37668	C	G 11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	863.76	
				37665	C	G 11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,147.82	
				37678	C	G 11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	20.42	
				37679	C	G 11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	686.61	
				37680	C	G 11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	175.07	
				37681	C	G 11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	573.58	
				37682	C	G 11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	931.97	4,799.16
286953	04/20/23	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	39.42	39.42
286954	04/20/23	72489	STATE OF MICHIGAN - SAC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	164.11	164.11
286955	04/20/23	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	178.78	178.78
286956	04/20/23	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	170.83	
					G	12-451-4520-000-000-0000	CHECK # 286956 VOIDED	(170.83)	0.00
286957	04/20/23	77101	TOWN N COUNTRY LANES	37639	C	G 11-293-7410-001-000-0000	DUES & FEES	1,512.00	1,512.00
286958	04/20/23	78176	ULINE	37650	C	G 11-127-5110-001-540-0000	TEACH SUPP - CONTR T	389.52	389.52

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
286959	04/20/23	80410	VOSS LIGHTING	37670 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	594.00	594.00
286960	04/20/23	82300	WAYNE LAWN & GARDEN	37661 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	166.38	166.38
286961	04/20/23	82002	WAYNE RESA		G	11-285-3150-034-000-0000	PUPIL AUDIT WCISD	6,404.00	6,404.00
286962	04/27/23	10875	ACCO BRANDS USA LLC		G	11-241-5910-012-000-0000	OFFICE SUPPLIES	515.00	515.00
286963	04/27/23	13251	AMANDA WILLIAMS		G	12-102-1020-000-000-0000	PETTY CASH	379.49	379.49
286964	04/27/23	13230	AMAZON CAPITAL SERVICES	37736 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	74.75	
				37737 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	51.30	
				37732 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	175.08	
				37735 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	53.98	
				37734 C	G	21-221-5110-012-000-9815	TEACHING SUPPLIES	139.92	
				37736 C	S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVIT	10.99	
				37732 C	S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVIT	20.84	
				37733 C	S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVIT	179.95	706.81
286965	04/27/23	13230	AMAZON CAPITAL SERVICES	37747 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	106.50	
				37746 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	10.99	
				37745 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	159.45	
				37747 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	71.41	
				37745 C	S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVIT	99.89	448.24
286966	04/27/23	13230	AMAZON CAPITAL SERVICES		S	62-431-5813-008-000-0000	SCHOOL STORES	427.13	427.13
286967	04/27/23	13230	AMAZON CAPITAL SERVICES		G	11-122-5110-000-000-2020	TEACHING SUPPLIES	344.70	
					G	11-226-5910-005-565-0000	OFFICE SUPPLIES	109.44	
					G	11-226-5910-019-082-2020	OFFICE SUPPLIES	149.14	
					G	11-241-5910-010-000-0000	OFFICE SUPPLIES	30.62	
					G	11-241-5910-015-000-0000	OFFICE SUPPLIES	180.11	
					G	21-125-5110-018-000-4351	ESSER III SUPPLIES	413.94	
					S	62-431-5814-015-000-0000	SPECIAL PROJECTS	49.50	
					S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	8.98	
					G	11-122-5110-000-000-2020	CHECK # 286967 VOIDED	(344.70)	
					G	11-226-5910-005-565-0000	CHECK # 286967 VOIDED	(109.44)	
					G	11-226-5910-019-082-2020	CHECK # 286967 VOIDED	(149.14)	
					G	11-241-5910-010-000-0000	CHECK # 286967 VOIDED	(30.62)	
					G	11-241-5910-015-000-0000	CHECK # 286967 VOIDED	(180.11)	
					G	21-125-5110-018-000-4351	CHECK # 286967 VOIDED	(413.94)	
					S	62-431-5814-015-000-0000	CHECK # 286967 VOIDED	(49.50)	
					S	62-431-5830-007-000-0000	CHECK # 286967 VOIDED	(8.98)	0.00
286968	04/27/23	15755	APPLIED INNOVATION		G	11-252-6410-023-000-0000	NEW EQUIP/FURN > \$5000	5,445.00	5,445.00
286969	04/27/23	12251	ASCOTT CORPORATION	37742 C	S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVIT	457.00	457.00
286970	04/27/23	10650	AUL SPECIAL PAY TRUST		H	21-122-2290-003-193-2020	LEAVE PAYMENTS	1,551.44	1,551.44

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
286971	04/27/23	20455	BSN SPORTS LLC		G	11-293-1560-001-703-0000	COACHING BOYS SOCCER	225.00	
				37712 C	G	11-293-5990-001-000-0000	MISC SUPPLIES	114.01	339.01
286972	04/27/23	29170	DELTA T GROUP DETROIT	37724 C	G	11-122-3112-008-193-2020	DELTA T CONTRACTED S	143.00	
				37724 C	G	11-122-3112-015-110-2020	DELTA T CONTRACTED S	676.00	
				37724 C	H	21-122-3112-003-193-2020	DELTA T CONTRACTED S	1,696.50	2,515.50
286973	04/27/23	36860	FLEET PRIDE		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	158.99	
					G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	205.82	
					G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	158.99	523.80
286974	04/27/23	37937	FUN AND FUNCTION	37602 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	214.67	214.67
286975	04/27/23	40210	GLOBAL INTERPRETING SERVICES	37729 C	G	11-215-3130-019-031-2020	CONTRACTED SPEECH	104.72	
				37728 C	H	21-215-3130-003-193-2020	CONTR SERVICE/SPEECH	232.07	336.79
286976	04/27/23	40834	GREAT LAKES FURNITURE SUPPLY	37377 C	R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	169,226.32	169,226.32
286977	04/27/23	42260	LEARNING W/O TEARS	37609 P	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	763.45	
				37609 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	139.00	902.45
286978	04/27/23	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	982.50	982.50
286979	04/27/23	43275	HELPING HANDS NURSE	37726 C	H	21-213-3135-003-193-2020	CONTR SUB/NURSE	1,763.44	
				37727 C	H	21-213-3135-003-193-2020	CONTR SUB/NURSE	2,377.76	
				37725 C	H	21-213-3135-003-193-2020	CONTR SUB/NURSE	2,028.32	6,169.52
286980	04/27/23	44250	HOPSKIPDRIVE, INC	37706 C	G	11-271-3330-019-000-2020	PRIVATE TRANSPORTATI	1,758.08	
				37706 C	G	21-271-3310-018-000-6010	Homeless Transportat	1,547.78	3,305.86
286981	04/27/23	70100	JACLYN SMITH		G	11-118-5110-012-000-9800	TEACHING SUPPLIES	57.54	57.54
286982	04/27/23	19530	BRUNOCO PLUMBING	37715 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,086.25	1,086.25
286983	04/27/23	50270	LAKESHORE LEARNING	37600 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	3,612.07	3,612.07
286984	04/27/23	50805	LEARNING A-Z	37605 C	G	21-111-3450-015-000-6010	SOFTWARE	4,106.70	4,106.70
286985	04/27/23	52375	MACK MAYFIELD MUNICIPAL GOLF	37705 C	G	11-293-7410-001-707-0000	DUES/FEES-BOYS GOLF	500.00	500.00
286986	04/27/23	52744	MARKERS GROUP	37744 C	G	11-282-3510-017-000-0000	ADVERTISING	4,375.33	4,375.33
286987	04/27/23	55955	MILLER CANFIELD	37710 C	G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	24,440.79	
				37710 C	G	11-283-3170-022-000-0000	CHECK # 286987 VOIDED	(24,440.79)	0.00
286988	04/27/23	MSC78	CRISTINA CRAMER	37711 C	S	62-431-5810-003-000-0000	CRISTINA CRAMER	27.83	27.83
286989	04/27/23	MSC78	DAWN BONNICI	37708 C	S	62-431-5812-015-000-0000	DAWN BONNICI	293.21	293.21
286990	04/27/23	MSC78	HEIDI WITT	37743 C	S	62-431-5830-012-000-0000	HEIDI WITT	119.20	119.20
286991	04/27/23	MSC78	MEGAN BEDOUN	37718 C	S	62-431-5810-003-000-0000	MEGAN BEDOUN	55.26	55.26
286992	04/27/23	MSC78	RITA PETTYJOHN		S	62-431-5814-015-000-0000	RITA PETTYJOHN	228.88	228.88
286993	04/27/23	MSC77	EMILY HORNBECK	37738 C	G	11-113-3210-001-000-0000	EMILY HORNBECK	186.02	186.02
286994	04/27/23	MSC77	MONROE COUNTY LIBRARY		S	62-431-5813-010-000-0000	MONROE COUNTY LIBRARY	16.99	16.99
286995	04/27/23	60362	ONE STOP	37740 C	G	12-491-0000-000-002-0000	PRINTING SERVICES	204.68	204.68
286996	04/27/23	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	195.00	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	165.00	360.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
286997	04/27/23	63710	PRO CARE THERAPY, INC.	37717 C	H	21-214-3130-003-193-2020	CONTR SERVICE/PSYCH	2,500.00	2,500.00
286998	04/27/23	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,941.55	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,602.15	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	10,041.47	23,585.17
286999	04/27/23	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	320.05	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	698.77	
					G	11-112-4120-010-000-0000	CONTR MTCE	270.74	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	268.96	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	11.05	
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	3.71	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	281.23	1,854.51
287000	04/27/23	44811	RICOH USA INC		H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	35.89	35.89
287001	04/27/23	44811	RICOH USA INC		G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	21.83	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	21.64	43.47
287002	04/27/23	44811	RICOH USA INC		G	11-113-4120-001-000-0000	CONTR MTCE	397.42	397.42
287004	04/27/23	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	215.02	
					G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	527.78	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	65.29	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	187.00	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	112.17	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	709.79	
					G	11-112-4120-010-000-0000	CONTR MTCE	32.62	
					G	11-112-4120-010-000-0000	CONTR MTCE	105.14	
					G	11-113-4120-001-000-0000	CONTR MTCE	133.58	
					G	11-113-4120-001-000-0000	CONTR MTCE	195.52	
					G	11-113-4120-001-000-0000	CONTR MTCE	304.35	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	46.34	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	16.19	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	528.32	3,179.11
287005	04/27/23	65440	RSCHOOLTODAY-VNN	37739 C	G	11-293-7410-001-000-0000	DUES & FEES	950.00	950.00
287006	04/27/23	68140	SAM'S CLUB		S	62-431-5800-005-000-0000	CAMBRIDGE VENDING	516.88	
					S	62-431-5800-005-000-0000	CAMBRIDGE VENDING	499.04	
					S	62-431-5800-005-000-0000	CAMBRIDGE VENDING	162.52	
					S	62-431-5800-005-000-0000	CHECK # 287006 VOIDED	(516.88)	
					S	62-431-5800-005-000-0000	CHECK # 287006 VOIDED	(499.04)	
					S	62-431-5800-005-000-0000	CHECK # 287006 VOIDED	(162.52)	0.00
287007	04/27/23	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5814-015-000-0000	SPECIAL PROJECTS	2,674.33	2,674.33
287008	04/27/23	72150	STANLEY SZCZOTKA		G	11-285-3211-034-000-0000	LOCAL MILEAGE	17.27	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-285-3211-034-000-0000	LOCAL MILEAGE	13.08	30.35
287009	04/27/23	72030	STAPLES ADVANTAGE	37630 C	G	21-125-5110-018-000-6840	SUPPLIES - TITLE III	269.10	269.10
287010	04/27/23	72493	STATE OF MICHIGAN	37731 C	G	11-231-3170-019-000-2020	LEGAL SERVICES	698.52	698.52
287011	04/27/23	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	2,553.41	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	395.13	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	176.92	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	407.97	
				37714 C	G	11-271-4130-036-000-0000	CONTR MTCE BUSES	19.46	3,552.89
287012	04/27/23	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,404.98	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	145.06	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	440.57	2,990.61
287013	04/27/23	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,368.38	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	2,580.24	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	5,560.94	10,509.56
287014	04/27/23	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,281.22	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	1,053.98	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	786.88	4,122.08
287015	04/27/23	77640	TRINITY, INC.		G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	863.44	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	1,995.62	2,859.06
287016	04/27/23	79670	U.S. FOODS, INC.	37730 C	G	12-491-0000-000-521-0000	COUGAR CORNER	432.86	432.86
287017	04/27/23	28480	D&B GROCERS	37741 C	G	12-491-0000-000-521-0000	COUGAR CORNER	942.24	942.24
287018	04/27/23	44030	HOLLAND BUS COMPANY		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	334.59	334.59
287019	04/27/23	55900	MILLCRAFT	37713 C	G	11-127-5110-001-562-0000	TEACH SUPP - GRAPHIC	951.75	951.75
287020	04/27/23	59683	NICHOLS	37723 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	743.59	
				37720 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,202.60	
				37721 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	380.26	
				37722 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	206.25	
				37716 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	823.38	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	28.89	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	130.99	
				37719 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	202.31	
				37709 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	241.38	3,959.65
287021	04/27/23	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	270.00	270.00
287022	04/27/23	73645	SUPPLEMENTAL HEALTH CARE	37707 C	G	11-216-3130-012-000-0000	CONTRACTED SERVICES	1,397.50	1,397.50
287023	04/27/23	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	223.98	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	583.52	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	30,319.00	
					H	21-261-5520-003-000-0000	ELECTRICITY	8,557.61	39,684.11

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
287024	04/27/23	81990	WAYNE COUNTY RESA		G	11-284-3160-035-000-0000	WCISD EDP	17,258.78	17,258.78
287025	04/27/23	84795	WORLDS FINEST CHOCOLATE, INC.		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	3,659.00	3,659.00
287026	04/27/23	84800	WORTHINGTON DIRECT INC	37553 C	H	21-122-6420-003-193-2020	EQUIP <\$5000	7,724.12	7,724.12
287027	05/02/23	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	168.16	168.16
287028	05/02/23	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	2,807.88	2,807.88
287029	05/02/23	13251	AMANDA WILLIAMS		S	62-431-5813-010-000-0000	SCHOOL STORES	25.92	25.92
287030	05/02/23	13230	AMAZON CAPITAL SERVICES	37776 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	585.99	
				37776 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	11.75	
				37773 C	S	62-431-5814-015-000-0000	SPECIAL PROJECTS	1,393.69	1,991.43
287031	05/02/23	13230	AMAZON CAPITAL SERVICES	37770 C	S	62-431-5817-003-000-0000	DONATION ACCOUNT	682.98	682.98
287032	05/02/23	13230	AMAZON CAPITAL SERVICES		G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,182.34	
					G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,198.80	2,381.14
287033	05/02/23	13230	AMAZON CAPITAL SERVICES		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	101.97	
					G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	175.76	
					G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	23.99	
					G	11-241-5910-012-000-0000	OFFICE SUPPLIES	469.45	
					G	11-241-5910-012-000-0000	OFFICE SUPPLIES	36.99	
					G	11-241-5910-012-000-0000	OFFICE SUPPLIES	37.28	
					G	11-241-5910-012-000-9800	Office Supplies - GSRP	138.48	983.92
287034	05/02/23	13230	AMAZON CAPITAL SERVICES		G	11-241-5910-010-000-0000	OFFICE SUPPLIES	10.55	
					G	11-241-5910-010-000-0000	OFFICE SUPPLIES	119.88	
					G	11-241-5910-010-000-0000	OFFICE SUPPLIES	19.98	
					G	11-241-5910-010-000-0000	OFFICE SUPPLIES	12.94	
					G	11-241-5910-010-000-0000	OFFICE SUPPLIES	139.68	
					S	62-431-5813-010-000-0000	SCHOOL STORES	188.40	491.43
287035	05/02/23	13230	AMAZON CAPITAL SERVICES		G	11-122-5110-000-000-2020	TEACHING SUPPLIES	344.70	
					G	11-226-5910-005-565-0000	OFFICE SUPPLIES	109.44	
					G	11-226-5910-019-082-2020	OFFICE SUPPLIES	149.14	
					G	11-241-5910-010-000-0000	OFFICE SUPPLIES	30.62	
					G	11-241-5910-015-000-0000	OFFICE SUPPLIES	180.11	
					G	21-125-5110-018-000-4351	ESSER III SUPPLIES	413.94	
					G	21-125-5110-018-000-4351	ESSER III SUPPLIES	(163.51)	
					G	21-125-5110-018-000-4351	ESSER III SUPPLIES	(149.99)	
					S	62-431-5814-015-000-0000	SPECIAL PROJECTS	49.50	
					S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	8.98	972.93
287036	05/02/23	15755	APPLIED INNOVATION	37777 C	G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	2,341.58	2,341.58
287037	05/02/23	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	179.78	179.78
287038	05/02/23	51105	BRANDI BOSWELL		S	62-431-5810-010-000-0000	PBIS	116.30	116.30

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287039	05/02/23	24665	CINTAS CORPORATION	37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	554.52	554.52
287040	05/02/23	27553	CREATIVE HOUSE	37772 C	G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	2,100.00	2,100.00
287041	05/02/23	29295	DES MOINES STAMP	37779 C	G	11-241-5910-001-000-0000	OFFICE SUPPLIES	393.00	393.00
287042	05/02/23	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	127.38	
					G	11-261-5520-001-000-0000	ELECTRICITY	6,497.06	
					G	11-261-5520-005-000-0000	ELECTRICITY	696.48	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,543.64	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,945.03	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,966.04	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,702.21	
					G	11-261-5520-023-000-0000	ELECTRICITY	1,727.64	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,657.63	18,863.11
287043	05/02/23	13949	DMP SIGN COMPANY	37780 C	G	11-241-5910-001-000-0000	OFFICE SUPPLIES	150.17	150.17
287044	05/02/23	30955	GATEWAY COMMERCIAL FINANCE,	37756 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,171.62	
				37756 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	4,995.78	
				37756 C	G	11-271-3310-019-000-2020	CONTR TRANS - SPEC E	10,168.02	20,335.42
287045	05/02/23	29665	DTE ENERGY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	221.62	221.62
287046	05/02/23	32399	EDCLUB	37631 C	S	62-431-5814-015-000-0000	SPECIAL PROJECTS	838.00	838.00
287047	05/02/23	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	330.00
287048	05/02/23	36860	FLEET PRIDE	37767 C	G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	609.72	609.72
287049	05/02/23	40210	GLOBAL INTERPRETING SERVICES	37775 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	200.00	200.00
287050	05/02/23	41440	GREG COUTURE	37766 C	S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVIT	790.17	790.17
287051	05/02/23	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	4,837.34	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	172.50	5,009.84
287052	05/02/23	45650	IXL LEARNING	37607 C	G	21-111-3450-015-000-6010	SOFTWARE	7,225.00	7,225.00
287053	05/02/23	19530	BRUNOCO PLUMBING	37768 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	5,523.39	5,523.39
287054	05/02/23	MSC78	ALPENA HIGH SCHOOL ATHLETICS	37791 C	G	11-293-7410-001-710-0000	ALPENA HIGH SCHOOL ATHLETICS	200.00	200.00
287055	05/02/23	MSC78	BRANDON ARMSTRONG		S	62-431-5816-008-000-0000	BRANDON ARMSTRONG	100.00	100.00
287056	05/02/23	MSC78	BRIGHTON HIGH SCHOOL	37792 C	G	11-293-7410-001-710-0000	BRIGHTON HIGH SCHOOL	350.00	350.00
287057	05/02/23	MSC78	CARRIE WATKINS		G	21-221-3220-010-000-7640	CARRIE WATKINS	111.57	111.57
287058	05/02/23	MSC78	DONN BACON		G	21-221-3220-010-000-7640	DONN BACON	374.01	374.01
287059	05/02/23	MSC78	HEIDI LEADS		G	21-221-3220-010-000-7640	HEIDI LEADS	24.00	24.00
287060	05/02/23	MSC78	JENNIPHER HARTMANN		G	21-221-3220-010-000-7640	JENNIPHER HARTMANN	450.57	450.57
287061	05/02/23	MSC78	JUDITH CARBARY		S	62-431-5816-008-000-0000	JUDITH CARBARY	100.00	100.00
287062	05/02/23	MSC78	MELISSA VOYDANOFF	37761 C	S	62-431-5812-003-000-0000	MELISSA VOYDANOFF	176.54	176.54
287063	05/02/23	MSC78	PAM BROWN	37790 C	S	62-431-5812-003-000-0000	PAM BROWN	103.23	103.23

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
287064	05/02/23	MSC78	PETER LAPORTE		S	62-431-5816-008-000-0000	PETER LAPORTE	100.00	100.00
287065	05/02/23	MSC78	SARAH JONES		G	11-118-7410-012-000-9800	SARAH JONES	74.20	74.20
287066	05/02/23	MSC78	STEVE LEBLANC	37778 C	G	11-252-3220-023-000-0000	STEVE LEBLANC	189.95	189.95
287067	05/02/23	MSC77	BELLEVILLE H.S. ATHLETICS	37788	G	11-293-7410-001-706-0000	BELLEVILLE H.S. ATHLETICS	150.00	150.00
287068	05/02/23	MSC77	BELLEVILLE H.S. ATHLETICS	37788	G	11-293-7410-001-716-0000	BELLEVILLE H.S. ATHLETICS	150.00	150.00
287069	05/02/23	MSC77	CARLSON ATHLETIC DEPT	37783 C	G	11-293-7410-001-707-0000	CARLSON ATHLETIC DEPT	190.00	190.00
287070	05/02/23	MSC77	CLINTON MACOMB LIBRARY		S	62-431-5813-010-000-0000	CLINTON MACOMB LIBRARY	9.00	9.00
287071	05/02/23	MSC77	COURAGEOUS INC.	37786	G	11-293-7410-001-706-0000	COURAGEOUS INC.	150.00	150.00
287072	05/02/23	MSC77	COURAGEOUS INC.	37786	G	11-293-7410-001-716-0000	COURAGEOUS INC.	150.00	150.00
287073	05/02/23	MSC77	DEXTER H.S. ATHLETICS	37787	G	11-293-7410-001-706-0000	DEXTER H.S. ATHLETICS	225.00	225.00
287074	05/02/23	MSC77	DEXTER H.S. ATHLETICS	37787	G	11-293-7410-001-716-0000	DEXTER H.S. ATHLETICS	225.00	225.00
287075	05/02/23	MSC77	HURON CLINTON METRO	37782 C	G	11-293-7410-001-707-0000	HURON CLINTON METRO	150.00	150.00
287076	05/02/23	MSC77	LIVONIA FRANKLIN ATHLETICS	37789 C	G	11-293-7410-001-706-0000	LIVONIA FRANKLIN ATHLETICS	200.00	200.00
287077	05/02/23	MSC77	LUTHERN HIGH WESTLAND	37785	G	11-293-7410-001-706-0000	LUTHERN HIGH WESTLAND	150.00	150.00
287078	05/02/23	MSC77	LUTHERN HIGH WESTLAND	37785	G	11-293-7410-001-716-0000	LUTHERN HIGH WESTLAND	150.00	150.00
287079	05/02/23	MSC77	ROYAL OAK RECREATION	37781 C	G	11-293-7410-001-700-0000	ROYAL OAK RECREATION	200.00	200.00
287080	05/02/23	MSC77	WYANDOTTE ROOSEVELT	37784 C	G	11-293-7410-001-707-0000	WYANDOTTE ROOSEVELT	200.00	200.00
287081	05/02/23	57573	NAPA AUTO PARTS	37763 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	50.04	50.04
287082	05/02/23	58420	NATIONAL BUSINESS FURNITURE	37769 C	G	11-241-5910-001-000-0000	OFFICE SUPPLIES	1,225.07	1,225.07
287083	05/02/23	59060	NATIONAL VISION		G	12-402-2102-000-000-0000	A/P NVA	5,266.08	5,266.08
287084	05/02/23	59178	NEIL GREENE		G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	63.58	63.58
287085	05/02/23	60362	ONE STOP	37762 C	G	12-491-0000-000-002-0000	PRINTING SERVICES	200.92	200.92
287086	05/02/23	60950	PARAGON LABORATORIES, INC.	37765 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	105.00	105.00
287087	05/02/23	66750	ROCHESTER 100 INC	37691 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	790.25	790.25
287088	05/02/23	68140	SAM'S CLUB		S	62-431-5800-005-000-0000	CAMBRIDGE VENDING	343.62	
					S	62-431-5800-005-000-0000	CAMBRIDGE VENDING	439.86	
					S	62-431-5800-005-000-0000	CAMBRIDGE VENDING	275.92	
					S	62-431-5800-005-000-0000	CAMBRIDGE VENDING	519.82	
					S	62-431-5800-005-000-0000	CAMBRIDGE VENDING	254.74	
					S	62-431-5800-005-000-0000	CHECK # 287088 VOIDED	(343.62)	
					S	62-431-5800-005-000-0000	CHECK # 287088 VOIDED	(439.86)	
					S	62-431-5800-005-000-0000	CHECK # 287088 VOIDED	(275.92)	
					S	62-431-5800-005-000-0000	CHECK # 287088 VOIDED	(519.82)	
					S	62-431-5800-005-000-0000	CHECK # 287088 VOIDED	(254.74)	0.00
287089	05/02/23	68829	SCHOOL SPECIALTY, LLC	37591 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,072.73	1,072.73
287090	05/02/23	72030	STAPLES ADVANTAGE	37774 C	G	11-241-5910-001-000-0000	OFFICE SUPPLIES	71.84	
				37760 C	G	11-241-5910-001-000-0000	OFFICE SUPPLIES	53.80	125.64
287091	05/02/23	79670	U.S. FOODS, INC.	37759 C	G	12-491-0000-000-521-0000	COUGAR CORNER	1,096.12	1,096.12

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
287092	05/02/23	32360	EAI EDUCATION	37689 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	215.55	215.55
287093	05/02/23	44374	HUBERT COMPANY	37757 C	C	21-297-6420-001-000-0000	NEW EQUIP <\$5000	1,605.98	1,605.98
287094	05/02/23	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	7,691.38	
					G	11-261-5510-001-000-0000	NATURAL GAS	244.50	
					G	11-261-5510-001-501-0000	NATURAL GAS	1,752.52	
					G	11-261-5510-005-000-0000	NATURAL GAS	3,615.66	
					G	11-261-5510-007-000-0000	NATURAL GAS	(44.58)	
					G	11-261-5510-008-000-0000	NATURAL GAS	125.49	
					G	11-261-5510-010-000-0000	NATURAL GAS	10,816.97	
					G	11-261-5510-012-000-0000	NATURAL GAS	3,936.66	
					G	11-261-5510-015-000-0000	NATURAL GAS	2,345.92	
					H	21-261-5510-003-000-0000	HEATING FUEL	1,497.96	31,982.48
287095	05/02/23	59683	NICHOLS	37764 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	105.66	105.66
287096	05/02/23	60115	OCCMED CONNECT		G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	60.00	60.00
287097	05/02/23	16162	PEEQ TECHNOLOGIES, INC.	37697 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,641.70	1,641.70
287098	05/02/23	73645	SUPPLEMENTAL HEALTH CARE	37758 C	G	11-216-3130-012-000-0000	CONTRACTED SERVICES	2,272.40	
				37771 C	G	11-216-3130-012-000-0000	CONTRACTED SERVICES	2,221.05	4,493.45
287099	05/02/23	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	1,022.37	
					G	11-261-3410-005-000-0000	TELEPHONE	431.98	
					G	11-261-3410-007-000-0000	TELEPHONE	302.39	
					G	11-261-3410-008-000-0000	TELEPHONE	331.19	
					G	11-261-3410-010-000-0000	TELEPHONE	647.98	
					G	11-261-3410-012-000-0000	TELEPHONE	547.18	
					G	11-261-3410-015-000-0000	TELEPHONE	316.79	
					G	11-261-3410-023-000-0000	TELEPHONE	892.77	
					H	21-261-3410-003-000-0000	TELEPHONE	518.38	
					H	21-261-3410-003-000-0000	TELEPHONE	316.79	5,327.82
287100	05/02/23	82002	WAYNE RESA		G	11-285-3150-034-000-0000	PUPIL AUDIT WCISD	1,318.54	1,318.54
287101	05/12/23	72487	LIBRARY STORE, THE		G	21-125-5110-018-000-4351	ESSER III SUPPLIES	224.67	224.67
287102	05/12/23	10875	ACCO BRANDS USA LLC	37703 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	512.50	512.50
287103	05/12/23	10300	ALLIED BUILDING SERVICE	37891 C	G	21-456-6420-033-000-4350	NEW EQUIPMENT - WATE	187,424.00	187,424.00
287104	05/12/23	13230	AMAZON CAPITAL SERVICES	37912 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	119.18	
				37877 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	12.79	
				37911 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	224.59	
				37843 C	G	21-221-5110-015-000-9815	TEACHING SUPPLIES	504.20	
				37872 C	S	62-431-5814-015-000-0000	SPECIAL PROJECTS	134.40	995.16
287105	05/12/23	13230	AMAZON CAPITAL SERVICES	37898 C	S	62-431-5817-003-000-0000	DONATION ACCOUNT	35.80	
				37901 C	S	62-431-5817-003-000-0000	DONATION ACCOUNT	373.29	409.09

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287106	05/12/23	13230	AMAZON CAPITAL SERVICES	37910 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	189.72	189.72
287107	05/12/23	13230	AMAZON CAPITAL SERVICES	37885 C	G	11-222-5990-001-000-0000	MISC SUPPLIES	54.68	54.68
287108	05/12/23	13230	AMAZON CAPITAL SERVICES	37844 C	G	21-371-5990-018-000-6010	MISC SUPPLIES-TITLE	39.99	39.99
287109	05/12/23	13230	AMAZON CAPITAL SERVICES		G	11-283-5910-022-000-0000	OFFICE SUPPLIES	14.89	
				37913 C	G	11-283-5910-022-000-0000	OFFICE SUPPLIES	124.98	139.87
287110	05/12/23	13230	AMAZON CAPITAL SERVICES	37894 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	154.90	
					G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GIVE	16.99	
					G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COMPUTERS	417.19	
					G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COMPUTERS	68.50	
					G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COMPUTERS	385.80	
					G	11-226-5910-005-565-0000	OFFICE SUPPLIES	243.40	1,286.78
287111	05/12/23	13230	AMAZON CAPITAL SERVICES		S	62-431-5813-008-000-0000	SCHOOL STORES	111.74	111.74
287112	05/12/23	15755	APPLIED INNOVATION	37860 C	G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,829.36	1,829.36
287113	05/12/23	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	12,960.74	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	50,461.57	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	70,510.13	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	5,669.18	139,601.62
287114	05/12/23	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	9,436.02	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	9,436.02	18,872.04
287115	05/12/23	51105	BRANDI BOSWELL		S	62-431-5810-010-000-0000	PBIS	152.20	152.20
287116	05/12/23	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
287117	05/12/23	26695	CONSUMERS ENERGY		G	11-261-5510-023-000-0000	NATURAL GAS	1,659.85	
					G	11-261-5510-023-000-0000	NATURAL GAS	1,123.84	2,783.69
287118	05/12/23	54550	DIDAX	37754 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	263.85	263.85
287119	05/12/23	30955	GATEWAY COMMERCIAL FINANCE,	37840 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	19,854.30	
				37840 C	G	11-271-3310-019-000-2020	CONTR TRANS - SPEC E	19,116.07	38,970.37
287120	05/12/23	40202	GLOBAL GREEN SERVICE GROUP	37859 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	13,000.00	13,000.00
287121	05/12/23	43135	ARCH ENVIRONMENTAL GROUP	37858 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,591.81	1,591.81
287122	05/12/23	43289	HEINEMANN	37748 C	G	21-111-5110-012-000-6010	TEACHING SPPLIES-T1	97.56	97.56
287123	05/12/23	44250	HOPSKIPDRIVE, INC	37861 C	G	11-271-3330-019-000-2020	PRIVATE TRANSPORTATI	1,950.34	
				37861 C	G	21-271-3310-018-000-6360	CONTRACTED TRANSPORT	1,616.70	3,567.04
287124	05/12/23	45050	INKORPORATE GRAPHICS	37870 C	S	62-431-5810-003-000-0000	AUTISM WALK - BAYLOR	1,082.50	1,082.50
287125	05/12/23	30370	JEFFREY R PUHLMAN	37842 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	4,680.00	
				37842 C	G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,680.00	
				37842 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	300.00	6,660.00
287126	05/12/23	14100	KIDS READ NOW, INC	37838 C	G	21-125-5110-018-000-3660	SUPPLIES	9,975.00	9,975.00
287127	05/12/23	44830	KONA ICE OF YPSILANTI		S	62-431-5830-008-000-0000	GEN. STUDENT ACTIVITIES	475.00	475.00
287128	05/12/23	44830	KONA ICE OF YPSILANTI	37867 C	G	11-118-4910-012-000-9800	OTHER PURCH SERVICE	200.00	200.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
287129	05/12/23	50270	LAKESHORE LEARNING	37632 P	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	102.97	
				37632 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	14.99	117.96
287130	05/12/23	50270	LAKESHORE LEARNING	37686 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	499.86	499.86
287131	05/12/23	50270	LAKESHORE LEARNING	37692 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	1,228.89	1,228.89
287132	05/12/23	50270	LAKESHORE LEARNING	37698 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,106.82	1,106.82
287133	05/12/23	14393	LEONARD'S SYRUPS	37854 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	100.00	100.00
287134	05/12/23	52056	MASB	37864 C	G	11-231-3220-017-000-0000	CONFERENCE	198.00	198.00
287135	05/12/23	53674	METRO CONTROLS, INC.	37908 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	4,242.62	4,242.62
287136	05/12/23	55280	MICHIGAN TREASURE REWARDS	37862 C	S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVIT	120.00	120.00
287137	05/12/23	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	206.23	206.23
287138	05/12/23	55479	MIDWEST COLLABORATIVE FOR	37850 C	G	11-226-7910-018-000-0000	MISC EXPENSE	66.56	66.56
287139	05/12/23	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	24,440.79	
					G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	(18,531.46)	5,909.33
287140	05/12/23	MSC78	BETHANY LORITZ	37879 C	G	11-118-5110-012-000-9800	BETHANY LORITZ	89.29	89.29
287141	05/12/23	MSC78	CHERYL DARNELL	37875 C	H	21-122-3210-003-193-2020	CHERYL DARNELL	42.25	42.25
287142	05/12/23	MSC78	CONFERENCE		G	21-221-3220-010-000-7640	CONFERENCE	360.69	
					G	21-221-3220-010-000-7640	CHECK # 287142 VOIDED	(360.69)	0.00
287143	05/12/23	MSC78	DAVE PAVELKA	37863 C	S	62-431-0000-017-545-0000	DAVE PAVELKA	79.30	79.30
287144	05/12/23	MSC78	DEBBIE FURMANSKI	37892 C	H	21-226-3210-003-193-2020	DEBBIE FURMANSKI	48.34	48.34
287145	05/12/23	MSC78	GEN. STUDENT ACTIVIT		S	62-431-5830-008-000-0000	GEN. STUDENT ACTIVIT	63.54	
					S	62-431-5830-008-000-0000	CHECK # 287145 VOIDED	(63.54)	0.00
287146	05/12/23	MSC78	HEIDI WITT	37869 C	S	62-431-5830-012-000-0000	HEIDI WITT	63.79	63.79
287147	05/12/23	MSC78	JESSICA SPARKS	37897 C	H	21-122-7913-003-193-2020	JESSICA SPARKS	69.95	69.95
287148	05/12/23	MSC78	JULIE RUTHERFORD	37845 C	G	11-226-3210-018-000-0000	JULIE RUTHERFORD	98.05	98.05
287149	05/12/23	MSC78	KAREN ROHRAFF	37874 C	H	21-122-3210-003-193-2020	KAREN ROHRAFF	183.92	183.92
287150	05/12/23	MSC78	MIKE JAGOD	37871 C	H	21-122-3210-003-193-2020	MIKE JAGOD	103.23	103.23
287151	05/12/23	MSC78	NATALIE BRANDT	37887 C	T	52-491-0053-000-000-0000	NATALIE BRANDT	250.00	250.00
287152	05/12/23	MSC78	REBECCA BURGER	37876 C	H	21-122-3210-003-193-2020	REBECCA BURGER	59.47	59.47
287153	05/12/23	MSC78	SHANNON MAGUIRE	37846 C	G	11-226-3210-018-000-0000	SHANNON MAGUIRE	99.17	99.17
287154	05/12/23	MSC78	SHERRY CROSBY	37873 C	H	21-122-3210-003-193-2020	SHERRY CROSBY	171.22	171.22
287155	05/12/23	MSC78	TYLER PLUM	37886 C	G	12-491-0000-000-521-0000	TYLER PLUM	250.00	250.00
287156	05/12/23	MSC77	DETROIT COUNTRY DAY	37925 C	G	11-293-7410-001-715-0000	DETROIT COUNTRY DAY	75.00	75.00
287157	05/12/23	MSC77	GAVIN BENDER	37888 C	T	52-491-0053-000-000-0000	GAVIN BENDER	500.00	500.00
287158	05/12/23	MSC77	LAKES OF TAYLOR GOLF	37926 C	G	11-293-7410-001-707-0000	LAKES OF TAYLOR GOLF	200.00	200.00
287159	05/12/23	MSC82	ANDREW BAXENDALE	37918 C	S	62-431-5813-010-000-0000	ANDREW BAXENDALE	112.50	112.50
287160	05/12/23	MSC82	AUSTIN SUGGS	37922 C	S	62-431-5813-010-000-0000	AUSTIN SUGGS	37.10	37.10
287161	05/12/23	MSC82	AVA KOPICZKO	37917 C	S	62-431-5813-010-000-0000	AVA KOPICZKO	57.40	57.40
287162	05/12/23	MSC82	JENNAH CORNEJO	37919 C	S	62-431-5813-010-000-0000	JENNAH CORNEJO	48.00	48.00

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287163	05/12/23	MSC82	JOSHUA PHILLIPS	37914 C	S	62-431-5813-010-000-0000	JOSHUA PHILLIPS	238.10	238.10
287164	05/12/23	MSC82	KARLENE EROH	37916 C	S	62-431-5813-010-000-0000	KARLENE EROH	87.30	87.30
287165	05/12/23	MSC82	LIAM CHURCHMAN	37920 C	S	62-431-5813-010-000-0000	LIAM CHURCHMAN	73.40	73.40
287166	05/12/23	MSC82	MIKAELA NICHOLS	37915 C	S	62-431-5813-010-000-0000	MIKAELA NICHOLS	117.60	117.60
287167	05/12/23	MSC82	SHAWNA DORTON		S	62-431-5816-008-000-0000	SHAWNA DORTON	100.00	100.00
287168	05/12/23	MSC82	SHYVIA COFFEE		S	62-431-5816-008-000-0000	SHYVIA COFFEE	50.00	50.00
287169	05/12/23	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
287170	05/12/23	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
287171	05/12/23	57366	MUSIC IN MOTION	37796 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,225.00	1,225.00
287172	05/12/23	58420	NATIONAL BUSINESS FURNITURE	37923 C	G	11-113-6420-001-000-0000	NEW EQUIP/FURN <\$500	327.07	327.07
287173	05/12/23	58405	NATIONAL SCHOOL PRODUCTS	37794 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,122.17	1,122.17
287174	05/12/23	59177	NEFF COMPANY	37927 C	G	11-293-7410-001-000-0000	DUES & FEES	264.08	264.08
287175	05/12/23	61550	PEOPLE DRIVEN TECHNOLOGY,	37895 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	185.00	185.00
287176	05/12/23	77535	POMP'S TIRE SERVICE, INC	37880 C	G	11-271-5720-036-000-0000	TIRES & TUBES	1,570.92	1,570.92
287177	05/12/23	78175	POSTMASTER		G	11-241-5910-010-000-0000	OFFICE SUPPLIES	630.00	630.00
287178	05/12/23	65652	REALLY GOOD STUFF	37924	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	24.44	24.44
287179	05/12/23	65652	REALLY GOOD STUFF	37569 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,324.94	1,324.94
287180	05/12/23	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	11.60	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	371.93	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	85.27	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	523.09	
					G	11-112-4120-010-000-0000	CONTR MTCE	228.46	
					G	11-112-4120-010-000-0000	CONTR MTCE	25.50	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	45.58	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	120.93	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	9.54	
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	4.56	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	212.90	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	25.47	1,664.83
287181	05/12/23	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	123.98	
					G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	484.00	
					G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	248.55	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	211.20	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	117.26	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	73.45	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	79.01	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	346.00	
					G	11-112-4120-010-000-0000	CONTR MTCE	45.20	

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					G	11-112-4120-010-000-0000	CONTR MTCE	124.12	
					G	11-113-4120-001-000-0000	CONTR MTCE	33.96	
					G	11-113-4120-001-000-0000	CONTR MTCE	95.25	
					G	11-113-4120-001-000-0000	CONTR MTCE	324.47	
					G	11-113-4120-001-000-0000	CONTR MTCE	251.03	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	49.28	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	13.73	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	627.38	3,247.87
287182	05/12/23	44811	RICOH USA INC		H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	32.60	32.60
287183	05/12/23	68725	SCHOLASTIC BOOK FAIRS		G	21-111-5110-007-000-6010	TEACHING SUPPLIES	504.56	504.56
287184	05/12/23	68829	SCHOOL SPECIALTY, LLC	37700 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,136.98	1,136.98
287185	05/12/23	68936	SCHOOLCRAFT COLLEGE	37884 C	G	11-113-3710-001-000-0000	TUITION-DUAL ENROLLM	1,735.00	1,735.00
287186	05/12/23	71825	SPENCER OIL COMPANY	37865 C	G	12-171-5700-000-000-0000	FUEL INVENTORY	4,099.12	
				37866 C	G	12-171-5700-000-000-0000	FUEL INVENTORY	6,336.21	10,435.33
287187	05/12/23	72150	STANLEY SZCZOTKA		G	11-285-3211-034-000-0000	LOCAL MILEAGE	17.66	
					G	11-285-7410-034-000-0000	DUES & FEES	179.00	196.66
287188	05/12/23	73650	SUPPLYDEN	37883 C	G	11-127-5110-001-562-0000	TEACH SUPP - GRAPHIC	287.50	287.50
287189	05/12/23	98760	SUSAN FORD	37909 C	S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVIT	159.79	159.79
287190	05/12/23	77231	TOWN & COUNTRY POOLS	37868 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	197.50	197.50
287191	05/12/23	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	1,197.68	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	1,506.94	2,704.62
287192	05/12/23	77690	TRUGREEN	37853 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	45.00	45.00
287193	05/12/23	77750	TURNKEY NETWORK	37893 C	G	11-284-3410-035-000-0000	DATA LINES	158.00	158.00
287194	05/12/23	79670	U.S. FOODS, INC.	37881 C	G	12-491-0000-000-521-0000	COUGAR CORNER	785.87	
				37896 C	G	12-491-0000-000-521-0000	COUGAR CORNER	835.47	1,621.34
287195	05/12/23	12855	ALL YEAR RENTALS	37839 C	S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVIT	600.00	600.00
287196	05/12/23	15990	ASN	37852 C	G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALA	174.50	
				37852 C	G	11-266-4910-033-000-0000	CHECK # 287196 VOIDED	(174.50)	0.00
287197	05/12/23	20887	CANTON CANOPIES	37889 C	G	11-227-5990-018-000-0000	TEACHING/TESTING SUP	790.00	790.00
287198	05/12/23	24522	CHOICE CATERING	37921 C	G	11-221-3220-001-594-0000	CONFERENCE	210.00	210.00
287199	05/12/23	28480	D&B GROCERS	37882 C	G	12-491-0000-000-521-0000	COUGAR CORNER	816.00	816.00
287200	05/12/23	32550	JULIE LAY	37837 C	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	2,700.00	2,700.00
287201	05/12/23	45012	INACOMP TSG	37552 C	S	62-431-0150-000-000-0000	INTEREST ON INVSTMNT	6,350.20	6,350.20
287202	05/12/23	47105	JEFFERSON CAPITAL SYSTEMS,		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	223.00	223.00
287203	05/12/23	49125	KELLY KEENE	37841 C	G	11-283-3210-022-000-0000	LOCAL MILEAGE/STAFF	342.17	342.17
287204	05/12/23	52218	MITES	37890 C	G	11-221-3220-001-000-0000	CONFERENCES	700.00	700.00
287205	05/12/23	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	164.22	164.22
287206	05/12/23	59683	NICHOLS	37904 C	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	624.12	

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				37855 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	102.10	
				37899 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	492.05	
				37905 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,016.46	
				37903 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	553.67	
				37902 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	668.18	
				37857 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	21.40	
				37900 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	467.89	
				37907 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	335.51	
				37856 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	21.40	
				37906 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	619.84	4,922.62
287207	05/12/23	60105	OAK LANES BOWLING CENTER	37847 C	G	11-118-4910-012-000-9800	OTHER PURCH SERVICE	1,800.00	1,800.00
287208	05/12/23	67079	RR BOOKS	37687 C	G	21-111-5110-012-000-6010	TEACHING SPPLIES-T1	762.04	762.04
287209	05/12/23	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	270.00	270.00
287210	05/12/23	72489	STATE OF MICHIGAN - SAC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	165.76	165.76
287211	05/12/23	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	178.78	178.78
287212	05/12/23	73645	SUPPLEMENTAL HEALTH CARE	37878 C	G	11-216-3130-012-000-0000	CONTRACTED SERVICES	1,753.70	1,753.70
287213	05/12/23	80642	WEST MUSIC	37804 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	203.14	203.14
287214	05/12/23	83525	W.W. WILLIAMS	37849 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	480.00	
				37848 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	480.00	960.00
287215	05/12/23	81550	WASTE MANAGEMENT OF	37370 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	6,501.29	
				37370 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	874.64	
				37370 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	757.19	8,133.12
287216	05/12/23	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	223.98	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	583.52	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	31,892.89	
					H	21-261-5510-003-000-0000	HEATING FUEL	14,379.71	
					H	21-261-5520-003-000-0000	ELECTRICITY	8,595.63	55,675.73
287217	05/12/23	82300	WAYNE LAWN & GARDEN	37851 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	46.98	46.98
287218	05/12/23	84800	WORTHINGTON DIRECT INC	37554 C	H	21-122-6420-003-193-2020	EQUIP <\$5000	7,176.17	7,176.17
287219	05/19/23	10875	ACCO BRANDS USA LLC	37958 C	S	62-431-5804-007-000-0000	SPECIAL PROJECTS	142.00	142.00
287220	05/19/23	13230	AMAZON CAPITAL SERVICES	37945 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	172.86	
				37933 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	540.23	
				37933 C	G	11-118-5110-012-000-9800	TEACHING SUPPLIES	23.98	
				37933 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	14.89	
				37945 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	75.98	
				37945 C	S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVIT	122.41	950.35
287221	05/19/23	13230	AMAZON CAPITAL SERVICES	37947 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	26.99	
				37948 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	144.57	

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				37947 C	G	11-226-5910-019-082-2020	OFFICE SUPPLIES	97.47	269.03
287222	05/19/23	13230	AMAZON CAPITAL SERVICES	37930 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	4,182.58	
				37957 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	950.71	
				37957 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	441.63	
				37930 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	301.15	5,876.07
287223	05/19/23	13230	AMAZON CAPITAL SERVICES		G	21-125-5110-018-000-4351	ESSER III SUPPLIES	14.06	
					G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,309.95	
					G	21-125-5110-018-000-4351	ESSER III SUPPLIES	54.75	
					G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,564.83	2,943.59
287224	05/19/23	14901	AT & T	37963 C	G	11-284-3410-035-000-0000	DATA LINES	467.03	467.03
287225	05/19/23	17395	BARUZZINI CONTRACTING LLC	37941 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	1,450.00	1,450.00
287226	05/19/23	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
287227	05/19/23	23333	CENTRAL MICHIGAN PAPER	37956 C	S	62-431-5804-007-000-0000	SPECIAL PROJECTS	1,560.00	1,560.00
287228	05/19/23	23333	CENTRAL MICHIGAN PAPER		G	21-111-5110-007-000-6010	TEACHING SUPPLIES	2,861.00	2,861.00
287229	05/19/23	29170	DELTA T GROUP DETROIT	37943 C	G	11-122-3112-015-110-2020	DELTA T CONTRACTED S	845.00	
				37942 C	G	11-122-3112-015-110-2020	DELTA T CONTRACTED S	838.50	
				37932 C	G	11-122-3112-015-110-2020	DELTA T CONTRACTED S	676.00	
				37932 C	H	21-122-3112-003-193-2020	DELTA T CONTRACTED S	1,157.00	
				37942 C	H	21-122-3112-003-193-2020	DELTA T CONTRACTED S	1,391.00	
				37943 C	H	21-122-3112-003-193-2020	DELTA T CONTRACTED S	1,989.00	6,896.50
287230	05/19/23	29239	DEMCO	37816 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	65.41	65.41
287231	05/19/23	30955	GATEWAY COMMERCIAL FINANCE,	37946 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,171.66	
				37946 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	14,588.37	
				37946 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	18,947.41	38,707.44
287232	05/19/23	35055	EHRlich	37375 P	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	43.51	
				37375 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	397.97	
				37375 P	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	43.51	484.99
287233	05/19/23	38250	FLYLEAF PUBLISHING, LLC	37799 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	3,055.97	3,055.97
287234	05/19/23	38572	GARDEN CITY	37966 C	G	20-413-0000-000-000-7440	AFROTC REVENUE	1,682.99	1,682.99
287235	05/19/23	38582	GARDEN CITY WATER DEPT		G	11-261-3830-008-000-0000	WATER	631.10	
					G	11-261-3830-010-000-0000	WATER	648.63	
					G	11-261-3830-023-000-0000	WATER	212.72	
					G	11-261-3830-023-000-0000	WATER	265.31	1,757.76
287236	05/19/23	38790	GEMINI ELECTRIC CO. INC.	37934 C	C	21-297-5610-033-000-0000	FOOD EXPENSE	10,735.00	10,735.00
287237	05/19/23	50930	GEORGE GUSSES CO., LPA		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	154.82	154.82
287238	05/19/23	40582	GRAND RAPIDS BUILDING	37379 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	124,015.00	124,015.00
287239	05/19/23	40855	GRAYBAR	37831 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	545.69	545.69
287240	05/19/23	43275	HELPING HANDS NURSE	37944 C	H	21-213-3135-003-193-2020	CONTR SUB/NURSE	3,809.12	3,809.12

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287241	05/19/23	44036	HOME DEPOT CREDIT SERVICES	37960 C	G	11-127-5110-001-540-0000	TEACH SUPP - CONTR T	868.86	868.86
287242	05/19/23	50270	LAKESHORE LEARNING	37696 C	G	21-371-5110-018-000-6010	TEACHING SUPPLIES-PAROCHS	3,107.28	3,107.28
287243	05/19/23	50270	LAKESHORE LEARNING	37749 C	G	21-111-5110-012-000-6010	TEACHING SPPLIES-T1	102.96	102.96
287244	05/19/23	53674	METRO CONTROLS, INC.	37954 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	571.00	571.00
287245	05/19/23	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	206.23	206.23
287246	05/19/23	MSC78	CARLA JANISSE		S	62-431-5830-008-000-0000	CARLA JANISSE	63.54	63.54
287247	05/19/23	MSC78	DAN BUTTERFILED		G	21-221-3220-010-000-7640	DAN BUTTERFILED	360.69	360.69
287248	05/19/23	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
287249	05/19/23	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
287250	05/19/23	59177	NEFF COMPANY	37931 C	G	11-293-5990-001-000-0000	MISC SUPPLIES	1,063.13	1,063.13
287251	05/19/23	60362	ONE STOP	37962 C	G	12-491-0000-000-002-0000	PRINTING SERVICES	336.27	336.27
287252	05/19/23	60470	ORIENTAL TRADING CO INC	37802 C	S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	559.96	559.96
287253	05/19/23	60950	PARAGON LABORATORIES, INC.	37955 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	105.00	105.00
287254	05/19/23	77535	POMP'S TIRE SERVICE, INC	37952 C	G	11-271-5720-036-000-0000	TIRES & TUBES	442.13	442.13
287255	05/19/23	63710	PRO CARE THERAPY, INC.	37959 C	G	11-215-3130-019-031-2020	CONTRACTED SPEECH	4,312.50	
				37951 C	G	11-215-3130-019-031-2020	CONTRACTED SPEECH	3,450.00	
				37959 C	G	11-216-3130-019-041-2020	CONTR SERVICES	2,519.44	
				37951 C	G	11-216-3130-019-041-2020	CONTR SERVICES	1,889.58	
				37959 C	H	21-214-3130-003-193-2020	CONTR SERVICE/PSYCH	2,550.00	
				37951 C	H	21-214-3130-003-193-2020	CONTR SERVICE/PSYCH	2,675.00	17,396.52
287256	05/19/23	65652	REALLY GOOD STUFF	37688 P	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	311.67	
				37688 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	289.31	600.98
287257	05/19/23	65652	REALLY GOOD STUFF	37813 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	432.32	432.32
287258	05/19/23	44815	RICOH USA, INC.		G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
287259	05/19/23	68000	SAGINAW ISD		S	62-431-5816-008-000-0000	TRIP-HARTLEY	17,536.00	17,536.00
287260	05/19/23	68140	SAM'S CLUB		S	62-431-5800-005-000-0000	CAMBRIDGE VENDING	343.62	
					S	62-431-5800-005-000-0000	CAMBRIDGE VENDING	439.86	
					S	62-431-5800-005-000-0000	CAMBRIDGE VENDING	275.92	
					S	62-431-5800-005-000-0000	CAMBRIDGE VENDING	519.82	
					S	62-431-5800-005-000-0000	CAMBRIDGE VENDING	254.74	
					S	62-431-5800-005-000-0000	CAMBRIDGE VENDING	516.88	
					S	62-431-5800-005-000-0000	CAMBRIDGE VENDING	499.04	
					S	62-431-5800-005-000-0000	CAMBRIDGE VENDING	162.52	3,012.40
287261	05/19/23	68711	SHANNON SCHMALZ	37949 C	G	11-213-3210-019-011-2020	MILEAGE	104.21	104.21
287262	05/19/23	72030	STAPLES ADVANTAGE	37819 C	G	11-111-5111-008-000-0000	TCHNG SUP-COPY PAPER	1,019.80	1,019.80
287263	05/19/23	72499	SUAREZ FOODS LLC DBA SUMMER	37965 C	S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVIT	1,350.00	1,350.00
287264	05/19/23	76823	TOOLS4READING/95 PERCENT	37798 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	5,000.00	5,000.00
287265	05/19/23	77231	TOWN & COUNTRY POOLS	37940 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	298.75	298.75

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287266	05/19/23	79670	U.S. FOODS, INC.	37961 C	G	12-491-0000-000-521-0000	COUGAR CORNER	830.46	830.46
287267	05/19/23	26770	THERESA COOK	37950 C	G	11-221-3220-019-000-2020	CONFERENCE	348.95	348.95
287268	05/19/23	45012	INACOMP TSG	37964 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	1,720.00	1,720.00
287269	05/19/23	47105	JEFFERSON CAPITAL SYSTEMS,		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	147.15	147.15
287270	05/19/23	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	8,963.02	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-501-0000	NATURAL GAS	1,913.41	
					G	11-261-5510-005-000-0000	NATURAL GAS	976.23	
					G	11-261-5510-007-000-0000	NATURAL GAS	1,332.10	
					G	11-261-5510-008-000-0000	NATURAL GAS	206.98	
					G	11-261-5510-010-000-0000	NATURAL GAS	6,102.60	
					G	11-261-5510-012-000-0000	NATURAL GAS	3,872.08	
					G	11-261-5510-015-000-0000	NATURAL GAS	1,959.32	
					H	21-261-5510-003-000-0000	HEATING FUEL	2,146.63	27,722.37
287271	05/19/23	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	164.22	164.22
287272	05/19/23	59683	NICHOLS	37938 C	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	286.60	
				37935 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	114.64	
				37939 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	572.56	
				37936 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	229.28	
				37937 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	57.32	1,260.40
287273	05/19/23	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	38.82	38.82
287274	05/19/23	72489	STATE OF MICHIGAN - SAC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	165.77	165.77
287275	05/19/23	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	39.69	39.69
287276	05/19/23	73645	SUPPLEMENTAL HEALTH CARE	37929 C	G	11-216-3130-012-000-0000	CONTRACTED SERVICES	1,787.50	1,787.50
287277	05/19/23	81990	WAYNE COUNTY RESA	37595 C	G	21-221-5110-010-000-9815	TEACHING SUPPLIES	266.00	266.00
287278	05/19/23	82300	WAYNE LAWN & GARDEN	37953 C	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	343.14	343.14
287279	05/19/23	82300	WAYNE LAWN & GARDEN	37825 C	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	14,167.00	14,167.00
287280	05/25/23	12003	AFLAC	38026 C	G	12-451-4544-000-000-0000	Aflac STD	2,807.88	2,807.88
287281	05/25/23	13230	AMAZON CAPITAL SERVICES	37989 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	54.62	
				37987 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	378.46	
				37988 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	218.00	
				37986 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	208.63	
				37975 C	S	62-431-5820-007-000-0000	STEM PROJECT	1,834.68	
				37990 C	S	62-431-5820-007-000-0000	STEM PROJECT	37.17	
				37985 C	S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVIT	699.00	3,430.56
287282	05/25/23	13230	AMAZON CAPITAL SERVICES	37983 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	30.84	
				37984 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	52.13	82.97
287283	05/25/23	16350	ASSOCIATED FIRE PROTECTION	38025 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	124.50	124.50

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287284	05/25/23	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,176.30	1,176.30
287285	05/25/23	24898	CITY OF WESTLAND	37978 C	G	11-118-4910-012-000-9800	OTHER PURCH SERVICE	982.50	982.50
287286	05/25/23	23333	CENTRAL MICHIGAN PAPER	37629 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	1,560.00	1,560.00
287287	05/25/23	23333	CENTRAL MICHIGAN PAPER	37801 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	1,811.00	1,811.00
287288	05/25/23	11992	COGNIA	37992 C	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	1,200.00	1,200.00
287289	05/25/23	13948	DOUGLAS ELECTRIC COMPANY	38020 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	224.58	224.58
287290	05/25/23	13957	FRENCH ASSOCIATES		R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	6,447.11	
					Q	41-456-6220-003-000-2022	BUILDING ALTERATIONS	(39,338.12)	
					Q	41-456-6220-007-000-2022	BUILDING ALTERATIONS	2,730.22	
					Q	41-456-6220-008-000-2022	BUILDING ALTERATIONS	2,936.86	
					Q	41-456-6220-010-000-2022	BUILDING ALTERATIONS	55,269.62	
					Q	41-456-6220-012-000-2022	BUILDING ALTERATIONS	2,552.97	
					Q	41-456-6220-015-000-2022	BUILDING ALTERATIONS	(16,170.36)	
					Q	41-456-6220-015-000-2022	BUILDING ALTERATIONS	1,449.26	15,877.56
287291	05/25/23	37640	FRIENDSHIP CIRCLE	37982 C	H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC	651.00	651.00
287292	05/25/23	38580	GARDEN CITY POLICE	38001 C	G	21-266-3190-001-000-3060	GCPD SECURITY	7,500.00	
				38001 C	G	21-266-3190-005-000-3060	GCPD SECURITY	39,500.00	
				38001 C	G	21-266-3190-010-000-3060	SECURITY	38,000.00	85,000.00
287293	05/25/23	38582	GARDEN CITY WATER DEPT		G	11-261-3830-001-000-0000	WATER	210.76	
					G	11-261-3830-001-000-0000	WATER	206.82	
					G	11-261-3830-005-000-0000	WATER	874.31	
					G	11-261-3830-007-000-0000	WATER	900.61	
					G	11-261-3830-010-000-0000	WATER	2,022.53	4,215.03
287294	05/25/23	40210	GLOBAL INTERPRETING SERVICES	37981 C	G	11-215-3130-019-031-2020	CONTRACTED SPEECH	53.09	53.09
287295	05/25/23	40582	GRAND RAPIDS BUILDING		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	318.00	318.00
287296	05/25/23	43289	HEINEMANN	37570 P	G	21-111-5110-018-000-3140	TEACHING SUPPLIES	6,275.00	
				37570 P	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,504.20	
				37570 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	3,635.45	11,414.65
287297	05/25/23	48743	JOSTEN'S INC	37991 C	G	11-249-5990-001-000-0000	MISC SUPPLIES	36.00	36.00
287298	05/25/23	50270	LAKESHORE LEARNING	37823 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,169.91	1,169.91
287299	05/25/23	50270	LAKESHORE LEARNING	37820 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	1,238.90	1,238.90
287300	05/25/23	50270	LAKESHORE LEARNING	37752 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	786.98	786.98
287301	05/25/23	50270	LAKESHORE LEARNING	37793 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,179.00	1,179.00
287302	05/25/23	50270	LAKESHORE LEARNING	37833 C	G	21-111-5110-012-000-6010	TEACHING SPPLIES-T1	1,699.53	1,699.53
287303	05/25/23	50820	LEARNING RESOURCES INC	37814 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	18.94	18.94
287304	05/25/23	14393	LEONARD'S SYRUPS	38021 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	132.39	132.39
287305	05/25/23	53300	MCGRAW- HILL SCHOOL	37633 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	252.17	252.17
287306	05/25/23	53674	METRO CONTROLS, INC.	37974 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	3,251.00	3,251.00

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287307	05/25/23	MSC78	GEORGIA BOOTH	37980 C	S	62-431-5830-012-000-0000	GEORGIA BOOTH	183.94	183.94
287308	05/25/23	MSC78	HEIDI WITT	37979 C	G	11-118-4910-012-000-9800	HEIDI WITT	72.16	72.16
287309	05/25/23	MSC78	JULIE RUTHERFORD	37995 C	G	21-221-3220-018-000-3060	JULIE RUTHERFORD	198.15	198.15
287310	05/25/23	MSC78	KARIN OWEIS	37996 C	G	21-221-3220-018-000-3070	KARIN OWEIS	375.00	375.00
287311	05/25/23	MSC78	LEANNE OBERMAN	37997 C	G	21-221-3220-018-000-3070	LEANNE OBERMAN	375.00	375.00
287312	05/25/23	MSC78	STEVE WISNIEWSKI		G	11-252-3220-023-000-0000	STEVE WISNIEWSKI	446.22	446.22
287313	05/25/23	MSC78	STEVE WISNIEWSKI		G	11-252-3210-023-000-0000	STEVE WISNIEWSKI	192.57	192.57
287314	05/25/23	MSC77	ALBI HIDRI	37993 C	G	11-113-3710-001-000-0000	ALBI HIDRI	33.84	33.84
287315	05/25/23	MSC77	LESLIE BERGER	37998 C	G	11-241-3430-001-000-0000	LESLIE BERGER	72.00	72.00
287316	05/25/23	MSC77	MIKE NITZKORSKI	37999 C	G	11-113-3210-001-000-0000	MIKE NITZKORSKI	322.26	322.26
287317	05/25/23	MSC77	MIKE NITZKORSKI	38000 C	G	11-127-5110-001-562-0000	MIKE NITZKORSKI	142.78	142.78
287318	05/25/23	MSC82	JESSICA DENSON		S	62-431-5816-008-000-0000	JESSICA DENSON	50.00	50.00
287319	05/25/23	MSC82	STEVE PARTIN		S	62-431-5816-008-000-0000	STEVE PARTIN	150.00	150.00
287320	05/25/23	57573	NAPA AUTO PARTS	38022 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	33.24	33.24
287321	05/25/23	60470	ORIENTAL TRADING CO INC	37806 C	G	21-331-5110-012-000-6010	PAC Supplies	272.11	272.11
287322	05/25/23	52051	QUADIENT LEASING USA, INC.		G	11-252-4220-023-000-0000	EQUIP RENTAL REG	472.26	472.26
287323	05/25/23	52049	QUADIENT FINANCE USA, INC		G	11-252-3430-023-000-0000	POSTAGE	1,000.00	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	48.34	1,048.34
287324	05/25/23	65070	RAINBOW RESOURCE CENTER	37690 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	340.58	340.58
287325	05/25/23	65652	REALLY GOOD STUFF	37817 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	629.05	629.05
287326	05/25/23	65652	REALLY GOOD STUFF	37828 C	G	21-111-5110-012-000-6010	TEACHING SPPLIES-T1	495.88	495.88
287327	05/25/23	65730	RELIANCE STANDARD LIFE	38024 C	G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	5,162.35	
				38024 C	G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,567.76	
				38024 C	G	12-402-2107-000-000-0000	A/P - DISABILITY INS	10,041.47	23,771.58
287328	05/25/23	44811	RICOH USA INC		G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	76.10	76.10
287329	05/25/23	44811	RICOH USA INC		G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	21.15	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	21.07	42.22
287330	05/25/23	68731	SCHOLASTIC STORE ONLINE	37627 C	G	21-111-3450-015-000-6010	SOFTWARE	2,800.33	2,800.33
287331	05/25/23	68830	SCHOOL SPECIALTY COMPANY	37704 C	G	11-118-5110-012-000-9800	TEACHING SUPPLIES	219.96	219.96
287332	05/25/23	68829	SCHOOL SPECIALTY, LLC	37808 C	G	21-111-5110-015-000-6010	TEACHING SUPPLIES-T1	2,579.13	2,579.13
287333	05/25/23	68829	SCHOOL SPECIALTY, LLC	37755 P	G	21-111-5110-015-000-6010	TEACHING SUPPLIES-T1	5,925.19	
				37755 C	G	21-111-5110-015-000-6010	TEACHING SUPPLIES-T1	832.37	6,757.56
287334	05/25/23	69450	SECURE EDUCATIONAL	38023 C	G	21-284-3160-003-000-2550	BUILDING SAFETY ASSE	4,000.00	
				38023 C	G	21-284-3160-008-000-2550	BUILDING SAFETY ASSE	1,000.00	
				38023 C	G	21-284-3160-010-000-2550	BUILDING SAFETY ASSE	2,000.00	
				38023 C	G	21-284-3160-012-000-2550	BUILDING SAFETY ASSE	2,000.00	
				38023 C	G	21-284-3160-015-000-2550	BUILDING SAFETY ASSE	2,000.00	11,000.00
287335	05/25/23	70600	SMARTPASS, LLC	37928 C	G	12-121-1201-000-000-0000	ACCOUNTS RECEIVABLE	2,030.13	2,030.13

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287336	05/25/23	72150	STANLEY SZCZOTKA		G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	34.99	
					G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	216.15	251.14
287337	05/25/23	98760	SUSAN FORD	37977 C	S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVIT	199.11	199.11
287338	05/25/23	28480	D&B GROCERS	37994 C	G	12-491-0000-000-521-0000	COUGAR CORNER	753.37	753.37
287339	05/25/23	44030	HOLLAND BUS COMPANY	38016 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	320.37	320.37
287340	05/25/23	45012	INACOMP TSG	37628 C	G	11-284-6420-035-000-0000	NEW EQUIP/FURN < \$5000	860.00	
				37628 C	C	21-297-6420-033-000-0000	NEW EQUIP <\$5000	860.00	1,720.00
287341	05/25/23	45012	INACOMP TSG	37702 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	10,548.32	10,548.32
287342	05/25/23	59683	NICHOLS	38008 C	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	42.82	
				38014 C	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	216.84	
				38003 C	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	308.30	
				38013 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	432.04	
				38015 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	658.87	
				38006 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	320.16	
				38009 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	696.38	
				38005 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	834.44	
				38007 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	21.41	
				38010 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	513.73	
				38002 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	879.11	
				38011 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	800.33	
				38004 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	357.33	
				38012 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	673.25	6,755.01
287343	05/25/23	81450	WASHINGTON MUSIC CENTER	37378 P	R	41-113-5113-001-000-2020	INST MUSIC SUPPLIES	8,423.60	8,423.60
287344	05/25/23	82300	WAYNE LAWN & GARDEN	38019 C	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	144.18	
				38018 C	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	730.24	
				38017 C	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.23	984.65
287345	05/25/23	82002	WAYNE RESA	37976 C	G	11-213-3130-019-015-0000	CONTRACTED NURSE	2,200.00	
				37976 C	G	11-213-3130-019-015-2020	CONTRACTED NURSE	2,200.00	4,400.00
287346	06/01/23	12003	AFLAC	38040 C	G	12-451-4544-000-000-0000	Aflac STD	168.16	168.16
287347	06/01/23	13230	AMAZON CAPITAL SERVICES	38063 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	23.90	23.90
287348	06/01/23	13230	AMAZON CAPITAL SERVICES	38062 C	C	21-297-6420-012-000-0000	NEW EQUIP <\$5000	728.99	728.99
287349	06/01/23	13230	AMAZON CAPITAL SERVICES	38034 C	G	21-125-5110-008-000-4310	SUPPLIES	1,398.54	1,398.54
287350	06/01/23	13230	AMAZON CAPITAL SERVICES	38044 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	46.57	
				38044 C	G	11-226-5910-019-082-2020	OFFICE SUPPLIES	81.49	128.06
287351	06/01/23	16350	ASSOCIATED FIRE PROTECTION	38053 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	174.50	174.50
287352	06/01/23	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	460.23	
					G	11-284-3410-035-000-0000	DATA LINES	307.96	768.19
287353	06/01/23	17505	BEARCOM	37399 P	G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$5000	22.00	

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				37399 P	G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$5000	1,481.00	
				37399 P	G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$5000	1,450.00	
				37399 P	G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$5000	400.00	
				37399 P	G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$5000	810.00	
				37399 P	G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$5000	7,685.00	11,848.00
287354	06/01/23	17505	BEARCOM	37514 C	H	21-122-6420-003-193-2020	EQUIP <\$5000	1,076.85	1,076.85
287355	06/01/23	20900	CDW GOVERNMENT INC	38033 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	104.34	104.34
287356	06/01/23	20900	CDW GOVERNMENT INC	37826 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	7,865.00	7,865.00
287357	06/01/23	20900	CDW GOVERNMENT INC	37973 C	G	11-252-6420-023-000-0000	EQUIP/FURN <\$5000	730.00	730.00
287358	06/01/23	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
287359	06/01/23	24665	CINTAS CORPORATION	37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	554.52
287360	06/01/23	27553	CREATIVE HOUSE	38059 C	G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	2,100.00	2,100.00
287361	06/01/23	28850	DECKER EQUIPMENT	37800 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	6,031.27	6,031.27
287362	06/01/23	29170	DELTA T GROUP DETROIT	38041 C	G	11-122-3112-015-110-2020	DELTA T CONTRACTED S	845.00	
				38041 C	H	21-122-3112-003-193-2020	DELTA T CONTRACTED S	2,476.50	3,321.50
287363	06/01/23	14420	FINALSITE	38052 C	G	11-284-3450-035-000-0000	SOFTWARE	8,500.00	8,500.00
287364	06/01/23	38275	GAIL & RICE, INC.	38067 C	G	11-249-4910-001-000-0000	OTHER PURCH SERVICES	2,187.50	2,187.50
287365	06/01/23	38550	GALLAGHER BENEFIT SERVICES,	38066 C	G	11-252-3190-023-000-0000	OTHER PROF & TECH SE	2,000.00	2,000.00
287366	06/01/23	50930	GEORGE GUSSES CO., LPA		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	173.77	173.77
287367	06/01/23	40500	GOPHER	37967 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	330.40	330.40
287368	06/01/23	41440	GREG COUTURE	38069 C	S	62-431-5813-008-000-0000	SCHOOL STORES	1,653.89	1,653.89
287369	06/01/23	43135	ARCH ENVIRONMENTAL GROUP	38058 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	4,697.26	4,697.26
287370	06/01/23	43135	ARCH ENVIRONMENTAL GROUP	38057 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	7,875.00	7,875.00
287371	06/01/23	43289	HEINEMANN	37571 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	8,384.80	8,384.80
287372	06/01/23	43275	HELPING HANDS NURSE	38042 C	H	21-213-3135-003-193-2020	CONTR SUB/NURSE	3,679.76	3,679.76
287373	06/01/23	45650	IXL LEARNING	37972 C	G	11-113-3450-005-565-0000	SOFTWARE-GIVE	1,000.00	1,000.00
287374	06/01/23	19530	BRUNOCO PLUMBING	38054 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	956.33	956.33
287375	06/01/23	30370	JEFFREY R PUHLMAN	38047 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	5,940.00	
				38047 C	G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUP	1,050.00	
				38047 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	540.00	7,530.00
287376	06/01/23	48743	JOSTEN'S INC		G	11-249-5990-005-565-0000	GRAD SUPPLIES - ALT HS	12.40	
					G	11-249-5990-005-565-0000	GRAD SUPPLIES - ALT HS	423.00	435.40
287377	06/01/23	35226	MARC KAY		G	11-226-3210-005-565-0000	LOCAL MILEAGE	334.18	
					G	11-226-3220-005-565-0000	CONFERENCE	25.98	
					G	11-249-5990-005-565-0000	GRAD SUPPLIES - ALT HS	65.90	426.06

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287378	06/01/23	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	226.37	226.37
287379	06/01/23	55475	MIDWEST AIR FILTER	38037 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	2,202.87	2,202.87
287380	06/01/23	MSC78	AILEEN BOWLBY		G	11-226-3220-005-565-0000	AILEEN BOWLBY	28.43	28.43
287381	06/01/23	MSC78	AILEEN BOWLBY		G	11-226-3210-005-565-0000	AILEEN BOWLBY	333.52	333.52
287382	06/01/23	MSC78	DONN BACON		G	11-112-3210-010-000-0000	DONN BACON	164.47	164.47
287383	06/01/23	MSC78	GEORGE RAPITIS		G	11-113-5110-005-565-0000	GEORGE RAPITIS	175.38	175.38
287384	06/01/23	MSC78	NICOLE DOMZALSKI		G	11-249-5990-005-565-0000	NICOLE DOMZALSKI	30.00	30.00
287385	06/01/23	MSC78	NICOLE DOMZALSKI		G	11-226-5910-005-565-0000	NICOLE DOMZALSKI	27.97	27.97
287386	06/01/23	MSC77	DANAE DANIEL	38045 C	T	52-491-0007-000-000-0000	DANAE DANIEL	100.00	100.00
287387	06/01/23	MSC77	LESLIE BERGER	38048 C	G	11-241-3430-001-000-0000	LESLIE BERGER	72.00	72.00
287388	06/01/23	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
287389	06/01/23	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
287390	06/01/23	59050	NATIONAL TIME & SIGNAL	37835 C	G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,210.44	1,210.44
287391	06/01/23	59060	NATIONAL VISION	38060 C	G	12-402-2102-000-000-0000	A/P NVA	5,222.88	5,222.88
287392	06/01/23	60362	ONE STOP	38050 C	G	12-491-0000-000-002-0000	PRINTING SERVICES	199.82	199.82
287393	06/01/23	62330	PIONEER MANUFACTURING	38055 C	G	11-261-5990-001-000-0000	MISC SUPPL/HS FIELDS	610.81	610.81
287394	06/01/23	63710	PRO CARE THERAPY, INC.	38043 C	H	21-214-3130-003-193-2020	CONTR SERVICE/PSYCH	2,350.00	2,350.00
287395	06/01/23	64150	PROPEL TECH AND ELECTRIC	37596 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	5,362.00	5,362.00
287396	06/01/23	65176	RANDI KEENE		G	11-226-3210-005-565-0000	LOCAL MILEAGE	113.71	113.71
287397	06/01/23	68700	SCHOLASTIC INC	38051 C	S	62-431-5804-007-000-0000	SPECIAL PROJECTS	2,853.94	2,853.94
287398	06/01/23	68700	SCHOLASTIC INC	38068 C	S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVIT	1,961.53	1,961.53
287399	06/01/23	68700	SCHOLASTIC INC	37824 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,196.00	1,196.00
287400	06/01/23	68829	SCHOOL SPECIALTY, LLC	37561 P	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	834.92	
				37561 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	590.13	1,425.05
287401	06/01/23	68829	SCHOOL SPECIALTY, LLC	37821 C	G	21-125-5110-010-000-3060	TEACHING SUPPLIES	9,593.08	9,593.08
287402	06/01/23	40205	SMART BUSINESS SOURCE	37699 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,891.60	1,891.60
287403	06/01/23	40205	SMART BUSINESS SOURCE	37695 C	G	21-111-5110-015-000-6010	TEACHING SUPPLIES-T1	3,676.00	3,676.00
287404	06/01/23	40205	SMART BUSINESS SOURCE	37803 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	415.72	415.72
287405	06/01/23	79670	U.S. FOODS, INC.	38049 C	G	12-491-0000-000-521-0000	COUGAR CORNER	302.25	302.25
287406	06/01/23	19129	BLUE CARE NETWORK	38046 C	G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	138,188.83	138,188.83
287407	06/01/23	26770	THERESA COOK	38039 C	G	11-215-3210-019-031-2020	LOCAL MILEAGE	123.27	
				38039 C	G	11-221-3220-019-000-2020	CONFERENCE	193.88	317.15
287408	06/01/23	38606	GARDEN CITY PTA COUNCIL	38031 C	G	11-118-4910-012-000-9800	OTHER PURCH SERVICE	288.00	
				38031 C	S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVIT	502.00	790.00
287409	06/01/23	44374	HUBERT COMPANY	38061 C	C	21-297-6420-001-000-0000	NEW EQUIP <\$5000	746.48	746.48
287410	06/01/23	48295	JONES SCHOOL SUPPLY	38064 C	G	11-249-5990-001-000-0000	MISC SUPPLIES	169.00	169.00
287411	06/01/23	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	164.85	164.85
287412	06/01/23	59683	NICHOLS	38038 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,147.56	

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				38030 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,075.06	
				38035 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,175.21	
				38036 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	1,026.75	4,424.58
287413	06/01/23	63705	PRO- AM TROPHY SALES, INC.	38065 C	G	11-293-5990-001-000-0000	MISC SUPPLIES	304.00	304.00
287414	06/01/23	72489	STATE OF MICHIGAN - SAC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	70.72	70.72
287415	06/01/23	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	179.91	179.91
287416	06/01/23	73645	SUPPLEMENTAL HEALTH CARE	38032 C	G	11-216-3130-012-000-0000	CONTRACTED SERVICES	2,286.70	2,286.70
287417	06/01/23	82300	WAYNE LAWN & GARDEN	38056 C	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	100.16	100.16
287418	06/08/23	12007	AETNA BEHAVIORAL HEALTH, LLC	38085 C	G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
287419	06/08/23	13230	AMAZON CAPITAL SERVICES	38119 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	626.82	
				38115 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	699.00	
				38121 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	253.78	1,579.60
287420	06/08/23	15755	APPLIED INNOVATION	38083 C	G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	94.50	94.50
287421	06/08/23	15565	ARAMARK	38094 C	C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	14,693.63	
				38094 C	C	21-297-3190-033-000-0000	CONTRACTED LABOR	57,897.89	
				38094 C	C	21-297-5610-033-000-0000	FOOD EXPENSE	78,471.85	
				38094 C	C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	5,589.82	156,653.19
287422	06/08/23	15565	ARAMARK	38093 C	G	11-219-3190-033-000-0000	PLAYGROUND SUPV	855.95	
				38093 C	C	21-297-3190-033-000-0000	CONTRACTED LABOR	21,012.78	21,868.73
287423	06/08/23	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	179.78	179.78
287424	06/08/23	17505	BEARCOM	37597 C	G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$5000	11,893.34	11,893.34
287425	06/08/23	76655	BLUUM/TIERNEY BROTHERS LLC	37414 P	G	21-111-5110-007-000-4350	SUPPLIES < 5,000	12,134.89	
				37414 C	G	21-111-5110-007-000-4350	SUPPLIES < 5,000	5,150.00	17,284.89
287426	06/08/23	24894	CITY OF WESTLAND WATER		G	11-261-3830-023-000-0000	WATER	73.50	73.50
287427	06/08/23	26695	CONSUMERS ENERGY		G	11-261-5510-023-000-0000	NATURAL GAS	757.50	
					G	11-261-5510-023-000-0000	NATURAL GAS	606.60	1,364.10
287428	06/08/23	29170	DELTA T GROUP DETROIT	38091 C	G	11-122-3112-015-110-2020	DELTA T CONTRACTED S	598.00	
				38130 C	G	11-122-3112-015-110-2020	DELTA T CONTRACTED S	858.00	
				38092 C	G	11-122-3112-015-110-2020	DELTA T CONTRACTED S	676.00	
				38092 C	H	21-122-3112-003-193-2020	DELTA T CONTRACTED S	1,997.32	
				38130 C	H	21-122-3112-003-193-2020	DELTA T CONTRACTED S	1,963.00	
				38091 C	H	21-122-3112-003-193-2020	DELTA T CONTRACTED S	2,320.50	8,412.82
287429	06/08/23	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	109.97	
					G	11-261-5520-001-000-0000	ELECTRICITY	7,180.00	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,535.37	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,480.70	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,968.48	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,489.31	

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					G	11-261-5520-015-000-0000	ELECTRICITY	1,950.13	
					G	11-261-5520-023-000-0000	ELECTRICITY	1,293.91	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,334.82	19,342.69
287430	06/08/23	34655	ELEVATOR TECHNOLOGY	38082 C	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	110.00
287431	06/08/23	14420	FINALSITE	38104 C	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	10,000.00	10,000.00
287432	06/08/23	38582	GARDEN CITY WATER DEPT		G	11-261-3830-012-000-0000	WATER	1,358.59	
					G	11-261-3830-015-000-0000	WATER	885.29	
					H	21-261-3830-003-000-0000	WATER	657.39	2,901.27
287433	06/08/23	40210	GLOBAL INTERPRETING SERVICES	38077 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	105.92	105.92
287434	06/08/23	40855	GRAYBAR	38029 C	G	11-284-6420-035-000-0000	NEW EQUIP/FURN < \$5000	2,654.62	2,654.62
287435	06/08/23	44250	HOPSKIPDRIVE, INC	38103 C	G	21-271-3310-018-000-6360	CONTRACTED TRANSPORT	1,379.29	1,379.29
287436	06/08/23	19530	BRUNOCO PLUMBING	38124 C	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	250.00	
				38122 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	250.00	
				38112 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	500.00	
				38114 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	500.00	
				38113 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	500.00	
				38123 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	500.00	
				38126 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	750.00	
				38125 C	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	500.00	3,750.00
287437	06/08/23	48743	JOSTEN'S INC		G	11-249-5990-005-565-0000	GRAD SUPPLIES - ALT HS	656.35	656.35
287438	06/08/23	50270	LAKESHORE LEARNING	37795 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,471.81	1,471.81
287439	06/08/23	14393	LEONARD'S SYRUPS	38106 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	100.00	100.00
287440	06/08/23	12786	LIFETOUCH NATIONAL SCHOOL	38110 C	S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVIT	60.00	60.00
287441	06/08/23	52050	MAISL JOINT RISK	38096 C	G	11-259-2842-033-000-0000	WKRS COMP REINSURE	51,534.00	51,534.00
287442	06/08/23	53674	METRO CONTROLS, INC.	38087 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	3,163.72	3,163.72
287443	06/08/23	53670	METRO DETROIT BUREAU OF	38079 C	G	11-232-3221-017-000-0000	WKSHOP/CONF/ADMN	130.00	130.00
287444	06/08/23	MSC78	CHERYL DARNELL	38100 C	H	21-122-3210-003-193-2020	CHERYL DARNELL	99.32	99.32
287445	06/08/23	MSC78	DEBBIE FURMANSKI	38081 C	H	21-226-3210-003-193-2020	DEBBIE FURMANSKI	59.10	59.10
287446	06/08/23	MSC78	KAREN ROHAFF	38098 C	H	21-122-3210-003-193-2020	KAREN ROHAFF	226.11	226.11
287447	06/08/23	MSC78	KAYLA CUNNIEN	38078 C	G	11-113-5110-001-000-0000	KAYLA CUNNIEN	76.16	
				38078 C	G	11-113-5110-001-000-0000	CHECK # 287447 VOIDED	(76.16)	0.00
287448	06/08/23	MSC78	KIM POTTER	38101 C	H	21-122-3210-003-193-2020	KIM POTTER	2.10	2.10
287449	06/08/23	MSC78	MARK CESARZ	38074 C	G	11-283-3210-022-000-0000	MARK CESARZ	60.65	60.65
287450	06/08/23	MSC78	MIKE JAGOD	38127 C	H	21-122-3210-003-193-2020	MIKE JAGOD	119.73	119.73
287451	06/08/23	MSC78	PATRIZIA SEVERY	38095 C	H	21-216-3210-003-193-2020	PATRIZIA SEVERY	237.57	237.57
287452	06/08/23	MSC78	REBECCA BURGER	38128 C	H	21-122-3210-003-193-2020	REBECCA BURGER	65.63	65.63
287453	06/08/23	MSC78	SHERRY CROSBY	38102 C	H	21-122-3210-003-193-2020	SHERRY CROSBY	173.25	173.25
287454	06/08/23	MSC77	NEW BOSTON HURON	38086 C	G	11-293-5990-001-000-0000	NEW BOSTON HURON	550.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				38086 C	G	11-293-5990-001-000-0000	CHECK # 287454 VOIDED	(550.00)	0.00
287455	06/08/23	MSC77	US AWARDS	38084 C	G	11-249-5990-001-000-0000	US AWARDS	675.32	
				38084 C	G	11-249-5990-001-000-0000	CHECK # 287455 VOIDED	(675.32)	0.00
287456	06/08/23	57573	NAPA AUTO PARTS	38120 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	55.40	55.40
287457	06/08/23	59178	NEIL GREENE	38117 C	G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	66.85	66.85
287458	06/08/23	60362	ONE STOP	38116 C	G	12-491-0000-000-002-0000	PRINTING SERVICES	150.45	
				38116 C	G	12-491-0000-000-002-0000	CHECK # 287458 VOIDED	(150.45)	0.00
287459	06/08/23	60950	PARAGON LABORATORIES, INC.	38108 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	105.00	105.00
287460	06/08/23	63710	PRO CARE THERAPY, INC.	38072 C	G	11-215-3130-019-031-2020	CONTRACTED SPEECH	4,312.50	
				38089 C	G	11-215-3130-019-031-2020	CONTRACTED SPEECH	1,667.50	
				38072 C	G	11-216-3130-019-041-2020	CONTR SERVICES	1,912.08	
				38090 C	H	21-214-3130-003-193-2020	CONTR SERVICE/PSYCH	1,800.00	
				38088 C	H	21-214-3130-003-193-2020	CONTR SERVICE/PSYCH	1,000.00	
				38072 C	H	21-214-3130-003-193-2020	CONTR SERVICE/PSYCH	2,300.00	
				38073 C	H	21-214-3130-003-193-2020	CONTR SERVICE/PSYCH	1,800.00	14,792.08
287461	06/08/23	MSC83	CAROLE HAKALA	38129 C	G	11-111-2992-033-000-0000	CAROLE HAKALA	750.00	750.00
287462	06/08/23	13935	ROYAL ROOFING COMPANY	38109 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	15,300.00	15,300.00
287463	06/08/23	68700	SCHOLASTIC INC	38105 C	S	62-431-5814-015-000-0000	SPECIAL PROJECTS	2,160.96	2,160.96
287464	06/08/23	68700	SCHOLASTIC INC	37830 P	G	21-331-5110-012-000-6010	PAC Supplies	572.40	
				37830 C	G	21-331-5110-012-000-6010	PAC Supplies	127.20	699.60
287465	06/08/23	70106	SHRADER TIRE AND OIL	38107 C	G	11-271-5711-036-000-0000	OIL & GREASE	298.90	298.90
287466	06/08/23	71825	SPENCER OIL COMPANY	38076 C	G	12-171-5700-000-000-0000	FUEL INVENTORY	8,091.45	8,091.45
287467	06/08/23	72150	STANLEY SZCZOTKA		G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	377.02	377.02
287468	06/08/23	72030	STAPLES ADVANTAGE	37818 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	80.37	80.37
287469	06/08/23	98760	SUSAN FORD	38097 C	S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVIT	15.25	15.25
287470	06/08/23	74600	TERRAPIN	37606 C	G	21-225-3450-018-000-4351	SOFTWARE LICENSE	447.70	447.70
287471	06/08/23	17605	JAIME BECCACCIO	38075 C	G	11-231-3220-017-000-0000	CONFERENCE	124.45	124.45
287472	06/08/23	37327	FORSITE DESIGN, INC.	38099 C	K	41-452-6310-001-000-0000	SITE IMPROVEMENTS>\$5	68,525.86	
				38099 C	K	41-452-6310-001-000-0000	CHECK # 287472 VOIDED	(68,525.86)	0.00
287473	06/08/23	44030	HOLLAND BUS COMPANY	38111 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	526.61	526.61
287474	06/08/23	44374	HUBERT COMPANY	38080 C	C	21-297-6420-010-000-0000	NEW EQUIP <\$5000	1,605.98	1,605.98
287475	06/08/23	63705	PRO- AM TROPHY SALES, INC.	38118 C	G	11-293-5990-001-000-0000	MISC SUPPLIES	360.00	360.00
287476	06/08/23	81550	WASTE MANAGEMENT OF	37370 C	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	6,379.67	
				37370 C	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	866.92	
				37370 C	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	814.74	8,061.33
287477	06/14/23	11480	WEST METRO DOOR, INC.	38151 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	625.00	625.00
287478	06/14/23	13230	AMAZON CAPITAL SERVICES	38171 C	G	11-226-5910-019-082-2020	OFFICE SUPPLIES	17.98	
				38170 C	G	11-226-5910-019-082-2020	OFFICE SUPPLIES	47.60	65.58

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287479	06/14/23	13230	AMAZON CAPITAL SERVICES	38186 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	36.21	36.21
287480	06/14/23	13230	AMAZON CAPITAL SERVICES	38188 C	G	21-125-5110-018-000-3060	SUPPLIES	268.65	268.65
287481	06/14/23	13230	AMAZON CAPITAL SERVICES		G	11-241-5910-008-000-0000	OFFICE SUPPLIES	182.44	
					G	21-111-5110-008-000-6010	TEACHING SUPPLIES	39.60	
					S	62-431-5830-008-000-0000	GEN. STUDENT ACTIVITIES	56.82	278.86
287482	06/14/23	13880	AMERICAN RED CROSS TRAINING	38165 C	H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	792.00	792.00
287483	06/14/23	20455	BSN SPORTS LLC	38194 C	G	11-293-5990-001-708-0000	SUPPLIES-FOOTBALL	435.00	435.00
287484	06/14/23	28656	DAN YORK	38136 C	G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	7,000.00	
				38135 C	G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	2,500.00	9,500.00
287485	06/14/23	29145	DELTAMATH SOLUTIONS	38027 C	G	11-113-3450-005-565-0000	SOFTWARE-GIVE	435.00	435.00
287486	06/14/23	29239	DEMCO	37832 C	G	21-111-5110-007-000-6010	TEACHING SUPPLIES	1,508.10	1,508.10
287487	06/14/23	35055	EHRlich	37375 P	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	43.51	
				37375 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	847.97	
				37375 P	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	43.51	934.99
287488	06/14/23	37937	FUN AND FUNCTION	37797 P	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	3,839.23	
				37797 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	234.98	4,074.21
287489	06/14/23	40210	GLOBAL INTERPRETING SERVICES	38178 C	G	11-249-4910-001-000-0000	OTHER PURCH SERVICES	80.98	
				38179 C	G	11-249-4910-001-000-0000	OTHER PURCH SERVICES	12.79	93.77
287490	06/14/23	40587	GORNO FORD INC	37510 C	G	11-261-6550-000-000-0000	REPLACEMENT VEHICLES	60,615.00	60,615.00
287491	06/14/23	40582	GRAND RAPIDS BUILDING	37379 C	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	124,015.00	124,015.00
287492	06/14/23	43135	ARCH ENVIRONMENTAL GROUP	38150 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,029.20	
				38149 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,803.84	2,833.04
287493	06/14/23	43275	HELPING HANDS NURSE	38134 C	H	21-213-3135-003-193-2020	CONTR SUB/NURSE	4,278.96	4,278.96
287494	06/14/23	48744	JOSTEN'S	38182 C	G	11-249-5990-001-000-0000	MISC SUPPLIES	320.00	320.00
287495	06/14/23	13076	LIFETOUCH NSS	38137 C	S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVIT	4.50	4.50
287496	06/14/23	50950	LIMINEX, INC.		G	21-225-3450-001-000-3060	SOFTWARE	4,995.45	4,995.45
287497	06/14/23	54210	MICHIGAN PHILHARMONIC	38187 C	G	21-111-3120-018-000-7530	TRAINING-TITLE IV	4,000.00	4,000.00
287498	06/14/23	55955	MILLER CANFIELD	38139 C	G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	3,311.00	3,311.00
287499	06/14/23	MSC78	CATHY SNYDER	38169 C	H	21-215-3210-003-193-2020	CATHY SNYDER	47.82	47.82
287500	06/14/23	MSC78	CHERYL DARNELL	38172 C	S	62-431-5817-003-000-0000	CHERYL DARNELL	23.21	23.21
287501	06/14/23	MSC78	CLARA MAY	38160 C	G	11-226-3211-019-082-2020	CLARA MAY	64.19	64.19
287502	06/14/23	MSC78	HEATHER LAFFERTY	38154 C	G	11-118-3210-012-000-9800	HEATHER LAFFERTY	8.64	8.64
287503	06/14/23	MSC78	JENNIFER JASTRZEMBSK		S	62-431-5830-008-000-0000	JENNIFER JASTRZEMBSK	92.93	92.93
287504	06/14/23	MSC78	JENNIFER KIMLING	38181 C	G	11-113-5117-001-000-0000	JENNIFER KIMLING	149.55	149.55
287505	06/14/23	MSC78	KAREN ROHRAFF	38175 C	S	62-431-5817-003-000-0000	KAREN ROHRAFF	73.49	73.49
287506	06/14/23	MSC78	KAYLA CUNNIEN		G	11-113-5110-001-000-0000	KAYLA CUNNIEN	76.16	76.16
287507	06/14/23	MSC78	MARISOL BUSTAMANTE	38161 C	G	11-216-3210-019-041-2020	MARISOL BUSTAMANTE	116.57	116.57
287508	06/14/23	MSC78	MELANIE ZMUDA	38167 C	H	21-213-3210-003-193-2020	MELANIE ZMUDA	61.57	61.57

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287509	06/14/23	MSC78	MIKE JAGOD	38174 C	S	62-431-5817-003-000-0000	MIKE JAGOD	35.24	35.24
287510	06/14/23	MSC78	SHERRY CROSBY	38173 C	S	62-431-5817-003-000-0000	SHERRY CROSBY	61.57	61.57
287511	06/14/23	MSC78	STEVEN LEBLANC	38140 C	G	11-252-3210-023-000-0000	STEVEN LEBLANC	44.67	44.67
287512	06/14/23	MSC78	VICKI ROLLISON	38155 C	G	11-271-3330-019-000-2020	VICKI ROLLISON	257.81	257.81
287513	06/14/23	MSC77	COLDWATER HIGH SCHOO	38193 C	G	11-293-7410-001-710-0000	COLDWATER HIGH SCHOO	150.00	150.00
287514	06/14/23	MSC77	G.C. PARKS & REC	38157 C	G	11-293-7410-001-700-0000	G.C. PARKS & REC	180.00	180.00
287515	06/14/23	MSC77	KEVIN KRAMIS		G	11-293-5990-001-000-0000	KEVIN KRAMIS	550.00	550.00
287516	06/14/23	MSC77	LESLIE BERGER	38158 C	G	11-241-3210-001-000-0000	LESLIE BERGER	82.53	82.53
287517	06/14/23	MSC77	US AWARDS		G	11-249-5990-001-000-0000	US AWARDS	675.32	675.32
287518	06/14/23	MSC82	ANGELA MAKI		S	62-431-5813-008-000-0000	ANGELA MAKI	100.00	100.00
287519	06/14/23	60362	ONE STOP	38195 C	G	12-491-0000-000-002-0000	PRINTING SERVICES	316.69	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	150.45	467.14
287520	06/14/23	61140	PARKS MAINTENANCE	38184 C	C	21-297-4120-033-000-0000	REP/MAINT EQUIP	534.05	534.05
287521	06/14/23	61550	PEOPLE DRIVEN TECHNOLOGY,	37391 P	G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$5000	975.00	
				37391 C	G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$5000	900.00	1,875.00
287522	06/14/23	61640	PERMA-BOUND BOOKS	37829 C	G	21-111-5110-007-000-6010	TEACHING SUPPLIES	316.65	316.65
287523	06/14/23	65175	RAMONA WILLIAMS	38164 C	G	11-219-3210-019-074-2020	LOCAL MLG-HOMEBOUND	156.74	156.74
287524	06/14/23	65730	RELIANCE STANDARD LIFE	38202 C	G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	5,162.35	
				38202 C	G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,596.96	
				38202 C	G	12-402-2107-000-000-0000	A/P - DISABILITY INS	10,041.47	23,800.78
287525	06/14/23	MSC83	MARTHA SARIPALLI	38148 C	G	11-299-2992-033-000-0000	MARTHA SARIPALLI	750.00	750.00
287526	06/14/23	68830	SCHOOL SPECIALTY COMPANY	37811 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	1,051.70	1,051.70
287527	06/14/23	69415	SECREST, WARDLE, LYNCH	38147 C	G	11-231-3170-017-000-0000	LEGAL SERVICES	767.11	767.11
287528	06/14/23	68711	SHANNON SCHMALZ	38163 C	G	11-213-3210-019-011-2020	MILEAGE	112.46	112.46
287529	06/14/23	72030	STAPLES ADVANTAGE	38189 C	G	21-125-5110-018-000-3060	SUPPLIES	147.75	147.75
287530	06/14/23	79670	U.S. FOODS, INC.	38180 C	G	12-491-0000-000-521-0000	COUGAR CORNER	73.79	73.79
287531	06/14/23	12245	ALL FOR KIDZ, INC.	38185 C	S	62-431-5814-015-000-0000	SPECIAL PROJECTS	2,666.00	2,666.00
287532	06/14/23	13976	NEOLA, INC.	38199 C	G	11-232-7410-017-000-0000	DUES & FEES	1,395.00	1,395.00
287533	06/14/23	17959	RENEE BELLAS		G	11-112-3210-010-000-0000	LOCAL MILEAGE/STAFF	76.12	76.12
287534	06/14/23	26770	THERESA COOK	38162 C	G	11-215-3130-019-031-2020	CONTRACTED SPEECH	44.28	44.28
287535	06/14/23	29950	KATHLEEN WARWICK	38133 C	G	11-241-3210-001-000-0000	LOCAL MILEAGE/STAFF	99.69	99.69
287536	06/14/23	36088	DEREK FISHER		G	11-232-3210-017-000-0000	LOCAL MILEAGE/STAFF	636.10	636.10
287537	06/14/23	44030	HOLLAND BUS COMPANY	38177 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	284.65	
				38198 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	134.75	
				38197 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	440.66	
				38176 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	240.35	
				38168 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	526.61	
				38141 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	80.97	

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				38166 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	719.02	2,427.01
287538	06/14/23	45012	INACOMP TSG	38028 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	2,387.52	2,387.52
287539	06/14/23	52815	MARSHALL MUSIC CO.		G	11-112-5113-010-000-0000	TEACH SUPP-MUSIC	25.90	25.90
287540	06/14/23	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-000-0000	NATURAL GAS	(49.71)	
					G	11-261-5510-001-000-0000	NATURAL GAS	8,053.45	
					G	11-261-5510-001-501-0000	NATURAL GAS	1,340.06	
					G	11-261-5510-005-000-0000	NATURAL GAS	7,475.35	
					G	11-261-5510-007-000-0000	NATURAL GAS	372.13	
					G	11-261-5510-008-000-0000	NATURAL GAS	50.59	
					G	11-261-5510-010-000-0000	NATURAL GAS	661.53	
					G	11-261-5510-012-000-0000	NATURAL GAS	335.21	
					G	11-261-5510-015-000-0000	NATURAL GAS	1,411.34	
					H	21-261-5510-003-000-0000	HEATING FUEL	1,465.96	21,365.91
287541	06/14/23	59683	NICHOLS	38153 C	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	467.44	
				38145 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	59.12	
				38201 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,451.45	
				38191 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	607.26	
				38200 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,487.97	
				38152 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	599.67	
				38144 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	177.36	
				38192 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	402.10	
				38190 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	581.42	
				38143 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	59.12	
				38142 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	1,215.56	7,108.47
287542	06/14/23	60365	OPTILUMEN, INC.	38138 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	760.89	760.89
287543	06/14/23	62626	PLYMOUTH PHYSICAL THERAPY	38156 C	G	11-293-3191-001-000-0000	PROF SERVICES - TRAI	1,397.76	1,397.76
287544	06/14/23	70107	SHRED-IT USA	38183 C	G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DE	270.00	
				38159 C	G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DE	38.52	308.52
287545	06/14/23	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	1,050.94	
					G	11-261-3410-005-000-0000	TELEPHONE	444.06	
					G	11-261-3410-007-000-0000	TELEPHONE	310.84	
					G	11-261-3410-008-000-0000	TELEPHONE	340.45	
					G	11-261-3410-010-000-0000	TELEPHONE	666.09	
					G	11-261-3410-012-000-0000	TELEPHONE	562.48	
					G	11-261-3410-015-000-0000	TELEPHONE	325.65	
					G	11-261-3410-023-000-0000	TELEPHONE	917.73	
					H	21-261-3410-003-000-0000	TELEPHONE	532.87	

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					H	21-261-3410-003-000-0000	TELEPHONE	325.64	5,476.75
287546	06/14/23	82300	WAYNE LAWN & GARDEN	38146 C	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	223.04	
				38196 C	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	252.57	475.61
287547	06/14/23	84795	WORLDS FINEST CHOCOLATE, INC.		S	62-431-5813-008-000-0000	SCHOOL STORES	10,815.00	10,815.00
287548	06/15/23	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
287549	06/15/23	50930	GEORGE GUSSES CO., LPA		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	200.17	200.17
287550	06/15/23	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	234.19	
					G	12-451-4520-000-000-0000	CHECK # 287550 VOIDED	(234.19)	0.00
287551	06/15/23	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
287552	06/15/23	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
287553	06/15/23	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	204.34	204.34
287554	06/15/23	72620	STENGER & STENGER PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	196.00	196.00
287555	06/22/23	12007	AETNA BEHAVIORAL HEALTH, LLC	38203 C	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	803.59	803.59
287556	06/22/23	13230	AMAZON CAPITAL SERVICES	38206 C	S	62-431-5804-007-000-0000	SPECIAL PROJECTS	420.68	420.68
287557	06/22/23	13230	AMAZON CAPITAL SERVICES	38237 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	444.51	444.51
287558	06/22/23	13230	AMAZON CAPITAL SERVICES		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	185.50	185.50
287559	06/22/23	13230	AMAZON CAPITAL SERVICES		G	11-283-7910-022-000-0000	MISC EXPENSE	6.99	
					G	11-283-7910-022-000-0000	MISC EXPENSE	33.26	40.25
287560	06/22/23	15755	APPLIED INNOVATION	38220 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	1,829.36	1,829.36
287561	06/22/23	28490	DAKTRONICS, INC.	37527 C	Q	41-452-6310-010-000-2022	SITE IMPROVEMENTS>\$5,000	13,691.00	13,691.00
287562	06/22/23	30955	GATEWAY COMMERCIAL FINANCE,	38213 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,171.61	
				38221 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,171.61	
				38221 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	13,812.61	
				38213 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	16,019.88	
				38213 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	19,442.88	
				38221 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	15,618.87	75,237.46
287563	06/22/23	14435	EDWARDS GLASS COMPANY	38238 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	595.00	595.00
287564	06/22/23	37002	FLINN SCIENTIFIC INC	37822 C	G	21-125-5110-010-000-3060	TEACHING SUPPLIES	6,082.10	6,082.10
287565	06/22/23	13957	FRENCH ASSOCIATES		R	41-456-6220-012-000-2020	BUILDING ALTERATIONS	12,492.50	12,492.50
287566	06/22/23	13957	FRENCH ASSOCIATES		R	41-456-6220-015-000-2020	BUILDING ALTERATIONS	7,246.30	7,246.30
287567	06/22/23	13957	FRENCH ASSOCIATES		R	41-456-6220-007-000-2020	BUILDING ALTERATIONS	13,708.01	13,708.01
287568	06/22/23	13957	FRENCH ASSOCIATES		R	41-456-6220-008-000-2020	BUILDING ALTERATIONS	14,684.29	14,684.29
287569	06/22/23	13957	FRENCH ASSOCIATES		R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	12,295.74	12,295.74
287570	06/22/23	13957	FRENCH ASSOCIATES		R	41-456-6220-005-000-2020	BUILDING ALTERATIONS	5,062.50	5,062.50
287571	06/22/23	38550	GALLAGHER BENEFIT SERVICES,		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	2,000.00	2,000.00
287572	06/22/23	40855	GRAYBAR	38245 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	56.59	56.59
287573	06/22/23	30370	JEFFREY R PUHLMAN	38240 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	5,040.00	
				38240 C	G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUP	1,680.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				38240 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	510.00	7,230.00
287574	06/22/23	14393	LEONARD'S SYRUPS	38234 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	91.05	91.05
287575	06/22/23	MSC78	CARLA JANISSE	38214 C	G	21-125-5110-018-000-3060	CARLA JANISSE	63.00	63.00
287576	06/22/23	MSC78	ELIZABETH ROESER	38211 C	G	11-118-3210-012-000-9800	ELIZABETH ROESER	49.45	49.45
287577	06/22/23	MSC78	JACLYN SMITH	38212 C	G	11-118-3210-012-000-9800	JACLYN SMITH	32.48	32.48
287578	06/22/23	MSC78	JULIE RUTHERFORD	38216 C	G	11-226-3210-018-000-0000	JULIE RUTHERFORD	43.89	43.89
287579	06/22/23	MSC78	KELLY GERHARD	38236 C	G	11-118-3210-012-000-9800	KELLY GERHARD	29.01	29.01
287580	06/22/23	MSC78	KENNEDY FEE	38217 C	T	52-491-0041-000-000-0000	KENNEDY FEE	1,000.00	1,000.00
287581	06/22/23	MSC78	LISA GORDIE	38205 C	G	11-118-3210-012-000-9800	LISA GORDIE	39.62	39.62
287582	06/22/23	MSC78	MICHAEL KUEHNEL	38204 C	G	21-125-5110-001-000-3060	MICHAEL KUEHNEL	110.47	110.47
287583	06/22/23	MSC78	SHANNON MAGUIRE	38215 C	G	11-226-3210-018-000-0000	SHANNON MAGUIRE	41.33	41.33
287584	06/22/23	MSC77	ANGELA GONZALEZ	38208 C	T	52-491-0043-000-000-0000	ANGELA GONZALEZ	200.00	200.00
287585	06/22/23	57655	MOTOR CITY FENCE, CO	38233 C	K	41-452-6310-001-000-0000	SITE IMPROVEMENTS>\$5,000	68,525.86	68,525.86
287586	06/22/23	57525	NASSP		G	11-241-7410-008-000-0000	DUES & FEES	84.00	84.00
287587	06/22/23	14439	OFFICE EXPRESS	38241 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	8,966.40	
				38242 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	200.00	9,166.40
287588	06/22/23	60400	OREFICE LTD	37382 C	G	11-113-6420-001-000-0000	NEW EQUIP/FURN <\$5000	36,668.00	36,668.00
287589	06/22/23	60950	PARAGON LABORATORIES, INC.	38235 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	105.00	105.00
287590	06/22/23	61550	PEOPLE DRIVEN TECHNOLOGY,	37701 P	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	893.75	
				37701 P	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,375.00	
				37701 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	3,918.75	6,187.50
287591	06/22/23	62337	PIONEER VALLEY BOOKS	37693 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	189.20	189.20
287592	06/22/23	65730	RELIANCE STANDARD LIFE	38244 C	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	23,567.30	23,567.30
287593	06/22/23	44815	RICOH USA, INC.		G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
287594	06/22/23	44825	RIDDELL	38209 C	G	11-293-5990-001-708-0000	SUPPLIES - FOOTBALL	4,606.54	
				38210 C	G	11-293-5990-001-708-0000	SUPPLIES - FOOTBALL	4,124.95	8,731.49
287595	06/22/23	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5830-008-000-0000	GEN. STUDENT ACTIVITIES	2,006.34	2,006.34
287596	06/22/23	68936	SCHOOLCRAFT COLLEGE	38218 C	T	52-491-0044-000-000-0000	G.C. ROTARY, JAMES N	1,000.00	1,000.00
287597	06/22/23	70830	SOLUTION TREE	37807 C	G	21-221-3140-001-000-7640	CONSULTANT SERVICES	6,500.00	6,500.00
287598	06/22/23	72030	STAPLES ADVANTAGE	38243 C	G	11-241-5910-001-000-0000	OFFICE SUPPLIES	120.16	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	600.80	720.96
287599	06/22/23	74098	TFD UNLIMITED LLC	37969 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	3,475.00	3,475.00
287600	06/22/23	77750	TURNKEY NETWORK	38207 C	G	11-284-3410-035-000-0000	DATA LINES	21.00	21.00
287601	06/22/23	15990	ASN	38223 C	G	11-266-4910-005-000-0000	OTHER PUR SERV-ALARM	105.00	
				38230 C	G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALA	105.00	
				38232 C	G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALA	135.00	
				38224 C	G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALA	105.00	
				38226 C	G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALA	105.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				38225 C	G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALA	105.00	
				38227 C	G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALA	105.00	
				38228 C	G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALA	105.00	
				38222 C	G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALA	105.00	
				38231 C	G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALA	105.00	
				38229 C	H	21-266-4910-003-000-0000	OTHER PURCH SER-ALAR	105.00	1,185.00
287602	06/22/23	19129	BLUE CARE NETWORK	38219 C	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	142,587.13	142,587.13
287603	06/22/23	78190	U.S. BANK		D	31-512-7410-000-916-0000	OTHER EXPENSES	500.00	500.00
287604	06/22/23	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	246.38	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	1,204.45	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	30,319.00	
					H	21-261-5510-003-000-0000	HEATING FUEL	3,876.09	
					H	21-261-5520-003-000-0000	ELECTRICITY	8,424.11	44,070.03
287605	06/22/23	82300	WAYNE LAWN & GARDEN	38239 C	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	133.36	133.36
287606	06/22/23	83205	WHITEBOARDSUSA	38131 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GIVE	866.69	866.69
287607	06/29/23	12003	AFLAC	38289 C	G	12-451-4544-000-000-0000	Aflac STD	168.16	
				38288 C	G	12-451-4544-000-000-0000	Aflac STD	4,211.82	4,379.98
287608	06/29/23	13230	AMAZON CAPITAL SERVICES	38269 C	G	21-125-5110-018-000-3060	SUPPLIES	101.70	101.70
287609	06/29/23	13230	AMAZON CAPITAL SERVICES	38260 C	G	21-125-5110-018-000-3060	SUPPLIES	57.72	57.72
287610	06/29/23	13230	AMAZON CAPITAL SERVICES	38247 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	310.32	310.32
287611	06/29/23	13230	AMAZON CAPITAL SERVICES	38246 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	1,689.15	1,689.15
287612	06/29/23	13230	AMAZON CAPITAL SERVICES	38259 C	G	21-125-5110-018-000-3060	SUPPLIES	766.60	766.60
287613	06/29/23	13230	AMAZON CAPITAL SERVICES	38268 C	G	21-125-5110-018-000-3060	SUPPLIES	43.90	43.90
287614	06/29/23	16350	ASSOCIATED FIRE PROTECTION	38282 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	174.50	174.50
287615	06/29/23	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
287616	06/29/23	24665	CINTAS CORPORATION	37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	
				37376 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	168.63	
				37376 C	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	138.63	584.52
287617	06/29/23	28210	COMMUNICATIONS BY DESIGN,	38258 C	G	21-221-3140-018-000-7640	CONSULTANT SERVICES	26,600.00	26,600.00
287618	06/29/23	27276	CORTIS BROTHERS TRUCKING &	38257 C	K	41-452-6310-001-000-0000	SITE IMPROVEMENTS>\$5	70,200.00	70,200.00
287619	06/29/23	29170	DELTA T GROUP DETROIT	38248 C	G	11-122-3112-015-110-2020	DELTA T CONTRACTED S	676.00	
				38249 C	G	11-122-3112-015-110-2020	DELTA T CONTRACTED S	845.00	
				38261 C	G	11-122-3112-015-110-2020	DELTA T CONTRACTED S	520.00	
				38261 C	H	21-122-3112-003-193-2020	DELTA T CONTRACTED S	1,482.00	
				38249 C	H	21-122-3112-003-193-2020	DELTA T CONTRACTED S	2,054.00	
				38248 C	H	21-122-3112-003-193-2020	DELTA T CONTRACTED S	2,067.00	7,644.00
287620	06/29/23	30955	GATEWAY COMMERCIAL FINANCE,	38279 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	11,050.09	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				38279 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	12,425.34	
				38279 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	16,009.63	
				38264 C	G	11-271-3330-019-000-2020	PRIVATE TRANSPORTATI	3,300.00	
				38266 C	G	11-271-3330-019-000-2020	PRIVATE TRANSPORTATI	2,475.00	45,260.06
287621	06/29/23	14435	EDWARDS GLASS COMPANY	38255 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	3,622.00	3,622.00
287622	06/29/23	36860	FLEET PRIDE	38278 C	G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	160.54	
				38277 C	G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	160.54	321.08
287623	06/29/23	50930	GEORGE GUSSES CO., LPA		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	195.75	195.75
287624	06/29/23	40210	GLOBAL INTERPRETING SERVICES	38250 C	G	11-215-3130-019-031-2020	CONTRACTED SPEECH	105.88	105.88
287625	06/29/23	40582	GRAND RAPIDS BUILDING		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	370.80	370.80
287626	06/29/23	43135	ARCH ENVIRONMENTAL GROUP	38254 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,203.50	
				38284 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	32.50	
				38285 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,499.15	2,735.15
287627	06/29/23	43275	HELPING HANDS NURSE	38262 C	H	21-213-3135-003-193-2020	CONTR SUB/NURSE	4,802.00	4,802.00
287628	06/29/23	19530	BRUNOCO PLUMBING	38280 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	418.39	
				38281 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	250.00	668.39
287629	06/29/23	50270	LAKESHORE LEARNING	37834 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	14,146.22	
				37809 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	1,313.18	15,459.40
287630	06/29/23	54551	MICHIGAN DEPARTMENT OF	38267 C	C	22-471-1000-000-000-0000	DUE TO STUDENTS	2,343.86	2,343.86
287631	06/29/23	55476	MIDLAND CREDIT MANAGEMENT,		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	186.53	186.53
287632	06/29/23	MSC78	VICKI ROLLISON	38263 C	G	11-271-3330-019-000-2020	VICKI ROLLISON	74.60	74.60
287633	06/29/23	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	
					G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	637.24
287634	06/29/23	57655	MOTOR CITY FENCE, CO	38287 C	K	41-452-6310-001-000-0000	SITE IMPROVEMENTS>\$5	14,693.09	14,693.09
287635	06/29/23	59060	NATIONAL VISION	38290 C	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	5,270.40	5,270.40
287636	06/29/23	60950	PARAGON LABORATORIES, INC.	38283 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	105.00	105.00
287637	06/29/23	61140	PARKS MAINTENANCE		C	21-297-6420-001-000-0000	NEW EQUIP <\$5000	3,260.00	3,260.00
287638	06/29/23	77535	POMP'S TIRE SERVICE, INC	38286 C	G	11-271-5720-036-000-0000	TIRES & TUBES	958.84	958.84
287639	06/29/23	MSC83	JULIE NAUGHTON	38265 C	G	11-111-2992-033-000-0000	JULIE NAUGHTON	750.00	750.00
287640	06/29/23	44811	RICOH USA INC		G	11-111-4120-015-000-0000	RICOH COPIERS - CONTRACT	142.57	142.57
287641	06/29/23	68829	SCHOOL SPECIALTY, LLC	37810 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	3,194.28	3,194.28
287642	06/29/23	72030	STAPLES ADVANTAGE		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	120.16	120.16
287643	06/29/23	72780	STEPS TO LITERACY	37753 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	79.97	79.97
287644	06/29/23	15540	ATTAINMENT COMPANY	37812 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	10,449.97	10,449.97
287645	06/29/23	18160	BEST BUY BUSINESS ADVANTAGE	38070 C	G	21-125-5110-018-000-3060	SUPPLIES	661.64	661.64
287646	06/29/23	32360	EAI EDUCATION	37815 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	202.70	
				37970 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	146.80	349.50
287653	06/29/23	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	153.21	153.21

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287654	06/29/23	72782	STEP2	37750 P	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	209.98	
				37750 C	G	21-125-5110-018-000-4351	ESSER III SUPPLIES	314.97	524.95
287655	06/29/23	81450	WASHINGTON MUSIC CENTER	37378 P	R	41-113-5113-001-000-2020	INST MUSIC SUPPLIES	4,080.40	4,080.40
287656	06/29/23	82176	WAYNE COUNTY DEPT	38253 C	G	11-217-3130-019-053-2020	CONTR VISION SERV	575.00	
				38251 C	G	11-217-3130-019-053-2020	CONTR VISION SERV	300.00	
				38252 C	G	11-217-3130-019-053-2020	CONTR VISION SERV	275.00	1,150.00
287657	06/29/23	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	246.38	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	583.50	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	31,892.89	
					H	21-261-5520-003-000-0000	ELECTRICITY	8,602.98	41,325.75
287658	06/29/23	13850	WEBER & OLCESE, P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	167.49	167.49
Sub Total:								\$18,424,556.29	
Register Total:								\$18,424,556.29	