JANUARY 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

1/1/2022 to 1/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
652208	01/04/2022	02470	SYNCHRONY BANK/AMAZON		G	11-111-5110-000-000-0021	113-3793990-9361810	21.97	
					G	11-111-5110-052-100-0000	113-7474605-3885816	255.84	
					G	11-111-5110-063-100-0000	114-0908337-7916209	36.98	
					G	11-111-5110-063-100-0000	114-0669798-5866651	40.97	
					G	11-111-5110-063-100-0000	114-5657513-1189863	97.10	
					G	11-111-5110-063-100-0000	114-1096002-7906624	96.69	
					G	11-111-5110-063-100-0000	114-9878883-2504218	6.99	
					G	11-111-5110-063-100-0000	114-0216938-4663447	13.48	
					G	11-111-5110-063-100-0000	114-8596547-2233826	122.28	
					G	11-111-5110-063-100-0000	114-1813908-1009029	83.72	
					G	11-111-5110-063-100-0000	114-6989223-8445838	42.30	
					G	11-111-5110-063-100-0000	114-3112822-2329048	103.91	
					G	11-111-5110-063-100-0000	114-7082144-2653801	56.81	
					G	11-111-5110-063-100-0000	114-3533269-1290630	64.27	
					G	11-111-5110-063-100-0000	114-0216938-4663447	6.74	
					G	11-111-5110-063-100-0000	114-6380145-4158639	73.04	
					G	11-111-5110-063-100-0000	114-7082144-2653801	23.45	
					G	11-111-5110-063-100-0000	114-3533269-1290630	20.98	
					G	11-111-5110-063-100-0000	114-0216938-4663447	20.85	
					G	11-111-5110-063-100-0000	114-6812724-2245835	11.99	
					G	11-111-5110-065-100-0000	111-7786259-2773825	(16.98)	
					G	11-111-5110-071-100-0000	112-5786896-1844217	98.15	
					G	11-111-5110-071-100-0000	112-6826547-3081020	35.97	
					G	11-111-5110-071-100-0000	112-2043125-6472239	33.38	
					G	11-111-5110-071-100-0000	112-7015311-2237060	35.98	
					G	11-111-5110-085-100-0000	111-9818337-5425837	50.92	
					G	11-112-5110-023-200-0000	112-0274416-9399448	55.71	
					G	11-112-5111-027-200-0000	112-9779542-9792253	96.78	
					G	11-112-5111-027-200-0000	112-1980188-6857013	575.84	
					G	11-112-5111-027-200-0000	112-0204699-5422632	134.83	
					G	11-112-5111-027-200-0000	112-1980188-6857013	675.83	
					G	11-113-5110-000-000-0021	114-1806642-4261821	66.67	
					G	11-113-5111-022-300-0009	111-2518960-1027406	152.87	
					G	11-113-5111-069-300-0000	111-1610417-9340223	18.94	
					G	11-113-5111-069-300-0000	111-4698497-3628244	115.10	
					G	11-113-5910-069-300-0000	111-8385324-7457855	24.81	
					G	11-113-5910-069-300-0000	111-8385324-7457855	(24.81)	
					G	11-113-6420-022-300-0000	111-7010903-1049064	76.40	
					G	11-122-5110-009-000-2010	114-4863899-8192257	10.20	

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					G	11-122-5110-009-000-2010	113-9122410-3613010	17.98	
					G	11-122-5110-009-000-2010	113-9053964-2113005	7.99	
					G	11-122-5110-009-000-2010	113-0964541-9547445	(1.11)	
					G	11-122-5110-009-000-2010	114-3357712-8092204	21.57	8,796.41
652577	01/28/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	1,219.00	
					G	11-261-5914-053-100-0000	CUST SUPP - HOOVER	153.58	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	303.64	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	105.72	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	591.00	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	63.08	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	41.79	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	643.08	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	173.62	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	147.30	8,940.09
652581	01/28/2022	18569	FIDELITY TRANSPORTATION	92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,920.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	3,040.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	3,066.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	180.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,340.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,742.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,352.00	
				92010 C	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,352.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	871.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,040.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	637.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,430.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,898.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,027.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,412.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,872.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,872.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,898.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,976.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,898.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,206.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,440.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	824.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,980.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,628.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,422.00	

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				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,184.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,080.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,628.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,736.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,628.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	180.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,600.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	980.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,200.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,920.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,580.00	
				92010 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,546.00	67,585.00
652582	01/28/2022	18831	ZIP MEDICAL SUPPLIES LLC	91857 C	G	11-293-5991-026-300-0000	TRAINER EQUIPMENT	542.86	542.86
652583	01/28/2022	18914	BEAUMONT HEALTH DEPT ID #750	91991 C	G	11-293-3190-022-300-0000	ATHLETIC TRAINR WMHS	3,054.77	
				91992 C	G	11-293-3190-022-300-0000	ATHLETIC TRAINR WMHS	4,028.55	
				91992 C	G	11-293-3190-026-300-0000	ATHLETIC TRAINR JGHS	3,371.45	
				91991 C	G	11-293-3190-026-300-0000	ATHLETIC TRAINR JGHS	4,345.23	14,800.00
652584	01/28/2022	18957	COMMUNICATIONS BY DESIGN INC	92040 C	J	41-453-6220-000-000-2018	CONSULTING FEB 2022	6,219.77	6,219.77
652585	01/28/2022	19063	CARR'S MOTORCOACH LLC	92039 C	G	11-271-4910-000-301-0000	COLL.CAREER TRIP	625.00	625.00
652586	01/28/2022	19095	CANON SOLUTIONS AMERICA INC	91993 C	G	11-127-3110-029-326-5410	PURCH SERV - CHILDCA	7.57	7.57
652587	01/28/2022	19232	MOSS AUDIO INC	89641 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	1,008.22	
				89641 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	12,471.17	
				89641 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	26,702.60	40,181.99
652588	01/28/2022	19232	MOSS AUDIO INC	89640 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	241.90	241.90
652589	01/28/2022	19232	MOSS AUDIO INC	89641 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	3,853.13	3,853.13
652590	01/28/2022	19241	MILLCRAFT PAPER COMPANY	92005 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	1,707.00	1,707.00
652591	01/28/2022	19255	RIVERSIDE INSIGHTS	91638 P	X	21-122-5110-109-270-2060	TEACH SUPP/EL ECS	5,759.54	
				91638 C	X	21-122-5110-109-270-2060	TEACH SUPP/EL ECS	22,285.40	28,044.94
652592	01/28/2022	19384	SUBURBAN OCCUPATIONAL HEAL	89555 P	G	11-283-3190-000-030-0000	PHYSICALS	560.00	560.00
652593	01/28/2022	19385	FRENCH ASSOCIATES INC	91982 C	J	41-456-3190-058-000-2019	SCHW PROF SERV	16,982.21	16,982.21
652594	01/28/2022	19398	DRIVERGENT INC	92030 C	G	11-127-4910-029-300-0000	TRIPS	390.00	
				92030 C	S	62-431-0011-029-000-0000	TRIPS	292.50	682.50
652595	01/28/2022	19411	NICHOLS PAPER & SUPPLY CO	91989 C	G	11-261-5914-012-701-0000	FACE MASKS	1,087.95	
				92038 C	G	11-261-5914-012-701-0000	FACE MASK	2,520.00	3,607.95
652596	01/28/2022	19510	MICHIGAN CUSTOM APPAREL LLC	92016 C	G	11-231-5990-010-030-0000	BOARD OF ED: MISC SU	215.00	
				91998 C	G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	350.00	565.00
652597	01/28/2022	19535	CENTRAL MUSIC DISTRIBUTION IN	92015 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	100.00	
				92015 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	120.00	

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				92015 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	160.00	
				91735 C	G	11-112-5111-023-200-0000	BAND SUPPLIES	106.00	
				92062 C	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	80.00	566.00
652598	01/28/2022	19586	TRESONA MULTIMEDIA LLC	92065 C	G	11-291-5990-022-300-0016	SUPPLIES MARCHING BA	180.00	180.00
652599	01/28/2022	19704	WENDY BRASWELL		G	11-111-2310-071-100-0000	TUITION REIMBURSEMENT	1,000.00	1,000.00
652600	01/28/2022	19755	ALC SCHOOLS LLC	91985 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,452.50	
				91985 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,372.50	
				91985 C	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	130.00	4,955.00
652601	01/28/2022	19925	BUCK INSTITUTE FOR EDUCATION	91904 C	G	11-113-5111-069-300-0000	PROJECT DESIGNER	359.91	
				91907 C	G	11-221-3220-069-300-0000	WORKSHOP/CONF	6,589.00	6,948.91
652602	01/28/2022	19932	SCOTT KAZMIERSKI	92074 C	S	62-431-0065-022-000-0000	STARTUP CASHBOX	400.00	400.00
652603	01/28/2022	19935	DAMON FRIEND	92014 C	G	11-127-3110-029-336-5630	PURCH SERV AUTO MECH	250.00	250.00
652604	01/28/2022	20780	DECKER EQUIPMENT	91493 C	G	11-113-6420-022-300-0000	MASTER KEY/PADLOCK	1,955.50	1,955.50
652605	01/28/2022	22164	DETROIT SALT COMPANY	90055 P	G	11-261-5917-014-800-0000	ROCK SALT	4,375.87	4,375.87
652606	01/28/2022	28918	ENVIRONMENTAL SUPPORT SERVI	89422 P	G	11-261-4910-012-700-0000	SWIMMING POOL FEE	957.00	957.00
652607	01/28/2022	28929	JC EHRLICH CO INC	89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	48.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	48.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/011	51.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/012	51.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	48.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	50.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	53.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/085	51.00	400.00
652608	01/28/2022	35843	GRAINGER	91996 P	G	11-127-5110-029-336-5630	PARTS	6.60	
				91996 C	G	11-127-5110-029-336-5630	PARTS	177.95	184.55
652609	01/28/2022	39868	HOME DEPOT CREDIT SERVICES	92057 C	G	11-127-5110-024-000-5910	TECH ED-FRANKLIN	60.91	
				89931 P	G	11-127-5110-029-336-5700	HANGER STRAP	4.38	
				92057 C	G	11-127-5910-029-300-0000	STEP STOOL	49.57	114.86
652610	01/28/2022	44063	JOHNSON CONTROLS	92009 P	G	11-261-4112-014-800-0000	SERV AGR JAN-MAR-22	15,628.25	
				92009 C	G	11-261-4112-014-800-0000	PLANNED SERV AGR	3,619.25	19,247.50
652611	01/28/2022	45041	KAPLAN EARLY LEARNING COMPAN	90337 P	F	21-118-5110-057-003-7237	STORYBK FIREPLACE	812.26	
				90337 P	F	21-118-5110-057-003-7237	CREDIT	(812.26)	
				90337 P	F	21-118-5110-057-003-7237	STORYBK FIREPLACE	706.31	
				91731 C	F	21-118-5110-057-003-7237	CHANGING PADS	1,509.13	
				89764 P	F	21-118-5110-057-003-7237	KITCHENS UNITS	5,328.07	
				89764 C	F	21-118-5110-057-003-7237	RETURN/CREDIT	(4,507.48)	3,036.03
652612	01/28/2022	46610	LAKESHORE EQUIPMENT COMPAN	91864 C	G	11-216-5110-009-000-2010	CHILDRENS TIMER	37.99	
				91122 P	F	21-118-5110-057-003-7237	TEACHING SUPPLIES	1,232.15	1,270.14

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652613	01/28/2022	50500	MADISON NATIONAL LIFE INSURAN		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,857.43	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	3,857.73	7,715.16
652615	01/28/2022	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,732.30	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	17,610.63	
					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,549.38	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	6,987.40	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	279.50	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,674.50	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	358.42	
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	99.16	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,060,942.73	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	358,038.34	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	45.40	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	79,910.95	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	11,491.03	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	6.98	1,543,726.72
652616	01/28/2022	62216	WAYNE HARDWARE	92069 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	47.28	
				92069 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	56.66	103.94
652617	01/28/2022	63054	OBSERVER & ECCENTRIC NEWSPA		G	11-257-4910-010-500-0000	MOVING BID PK A	130.32	
					G	11-257-4910-010-500-0000	BAND UNIFORM BID	108.60	
					G	11-257-4910-010-500-0000	BID PK 6 STEVENSON	184.62	423.54
652618	01/28/2022	64102	PAINTERS SUPPLY & EQUIPMENT C	91995 C	G	11-127-5110-029-336-5620	PARTS	769.84	769.84
652619	01/28/2022	64880	PEARSON EDUCATION INC	91978 C	G	11-214-5111-009-000-2010	TEST/PROTOCOL PSYCH	45.00	
				91031 C	X	21-122-5110-009-180-2170	TEACH SUPP/POHI OT/P	125.00	170.00
652620	01/28/2022	65340	JW PEPPER & SON INC	92064 P	G	11-291-5990-022-300-0017	SUPPLIES CON. BANDS	169.99	
				92064 P	G	11-291-5990-022-300-0017	SUPPLIES CON. BANDS	817.00	
				92064 P	G	11-291-5990-022-300-0017	SUPPLIES CON. BANDS	10.65	
				92064 P	G	11-291-5990-022-300-0017	SUPPLIES CON. BANDS	52.84	
				92064 P	G	11-291-5990-022-300-0017	SUPPLIES CON. BANDS	2.15	
				92064 C	G	11-291-5990-022-300-0017	SUPPLIES CON. BANDS	1.80	1,054.43
652621	01/28/2022	69100	QUILL LLC	92067 C	G	11-112-5111-027-200-0000	DAILY WORD LADDERS	15.45	
				92013 P	G	11-213-5990-027-200-0000	BANDAIDS KLEENEX	623.50	
				92013 C	G	11-213-5990-027-200-0000	ANTISEPTIC WIPES	35.96	
				92012 C	G	11-241-5910-027-200-0000	OFFICE SUPPLIES	324.62	999.53
652622	01/28/2022	72010	DRI-STICK DECAL CORPORATION	92066 C	S	62-431-0085-022-000-0000	PARKING PERMITS	310.76	
				92066 C	S	62-431-0106-022-000-0000	PARKING PERMITS	200.00	510.76
652623	01/28/2022	73024	SCHOLASTIC BOOK FAIRS - 15	92034 C	S	62-431-0014-027-000-0000	BOOK FAIR PURCHASES	217.86	217.86
652624	01/28/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-000-000-0021	SUPPL #1014319538	23.20	
					G	11-111-5110-000-000-0021	SUPPL #1014337740	120.42	

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					G	11-111-5110-000-000-0021	SUPPL #1014337740	4.23	
					G	11-111-5110-063-100-0000	SUPPL #1014744573	14.75	
					G	11-112-5111-027-200-0000	SUPPL #1014292925	15.41	
					G	11-112-5111-027-200-0000	SUPPL #1014292925	1,029.85	
					G	11-127-6410-029-326-5410	SUPPL #58262638	1,482.48	
					G	11-241-5910-049-100-0000	SUPPL #1015478334	25.29	
					G	11-241-5910-063-100-0000	SUPPL #1015452433	70.08	
					X	21-122-5110-109-270-2060	SUPPL #58137577	60.64	2,846.35
652625	01/28/2022	73600	SCHOOLCRAFT COLLEGE	91994 P	G	11-127-5110-029-300-5910	ALZARGANY #0899127	695.00	
				91994 P	G	11-127-5110-029-300-5910	DAHI #0899128	695.00	
				91994 C	G	11-127-5110-029-300-5910	JABAR #0899129	695.00	2,085.00
652626	01/28/2022	77295	BSN SPORTS LLC	92003 C	G	11-293-5990-023-200-0000	ATHLETIC SUPPLIES-AD	457.76	
				91863 C	G	11-293-5990-023-200-0000	ATHLETIC SUPPLIES-AD	557.28	1,015.04
652627	01/28/2022	79360	SYSCO DETROIT LLC	92037 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	421.49	
				92037 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	102.99	
				92037 C	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	344.91	869.39
652628	01/28/2022	79780	TMP ARCHITECTURE INC	92011 P	J	41-453-6220-000-000-2018	PROF SERV JG	9,865.15	
				92011 P	J	41-453-6220-000-000-2018	PROF SERV JG ATHL	658.50	
				92011 P	J	41-453-6220-000-000-2018	PRO SERV WM	101,013.45	
				92011 P	J	41-453-6220-000-000-2018	PROF SERV WM ATHL	537.00	
				92011 P	J	41-453-6220-000-000-2018	WM PAVING	27,203.00	
				92011 P	J	41-453-6220-000-000-2018	PRO SERV STVN	12,308.00	
				92011 P	J	41-453-6220-000-000-2018	STVN ATHLETIC	28.50	
				92011 C	J	41-453-6220-000-000-2018	PROF SERV FMS	11,099.00	162,712.60
652629	01/28/2022	85045	WAYNE CHAMBER OF COMMERCE	92070 C	G	11-391-7410-004-000-0000	2022 MBMSHP DUES	260.00	260.00
652630	01/28/2022	85064	WAYNE COUNTY ASSOCIATION OF S	92004 C	G	11-231-7410-010-500-0000	BOARD DUES & FEES	110.00	110.00
652631	01/28/2022	97983	BETH MARTIN		F	21-221-3110-006-001-3070	TUITION REIMB	2,613.11	2,613.11
652632	01/28/2022	MSC50	ELAINE IONSECUE		G	10-181-2000-000-000-0000	ELAINE IONSECUE	172.00	172.00
652633	01/28/2022	MSC50	EMILEE TODD		G	10-181-2000-000-000-0000	EMILEE TODD	120.00	120.00
652634	01/28/2022	MSC70	METLIFE ANNUITIES		G	11-271-1610-011-700-0000	METLIFE ANNUITIES	8,990.00	8,990.00
652635	01/28/2022	MSC70	METLIFE ANNUITIES		G	11-261-1640-023-700-0000	METLIFE ANNUITIES	23,581.95	23,581.95
652208	01/04/2022	02470	SYNCHRONY BANK/AMAZON		G	11-122-5110-009-000-2010	113-0964541-9547445	(0.54)	
					G	11-122-5110-009-000-2010	113-0964541-9547445	(0.04)	
					G	11-122-5110-009-000-2010	114-4863899-8192257	10.61	
					G	11-122-5110-009-000-2010	114-7784861-5338652	19.94	
					G	11-122-5110-009-000-2010	114-0940067-8476258	13.81	
					G	11-122-5110-009-000-2010	113-0964541-9547445	(11.72)	
					G	11-122-5110-009-000-2010	113-0964541-9547445	(1.17)	
					G	11-127-5110-029-311-5840	111-4295442-0751460	67.38	

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					G	11-127-5110-029-326-5430	111-0255415-8427472	13.98	
					G	11-127-5110-029-326-5430	111-9740446-9509849	23.67	
					G	11-127-5210-029-326-5410	111-2806549-9590635	19.39	
					G	11-216-5110-009-000-2010	113-6719563-9664244	58.93	
					G	11-221-5910-006-500-0001	113-0573100-0449815	62.32	
					G	11-221-5910-006-500-0001	113-3859061-0826621	58.18	
					G	11-226-5910-000-301-0000	113-0277017-4626601	56.00	
					G	11-241-5910-027-200-0000	112-2818142-0253848	334.87	
					G	11-241-5910-052-100-0000	113-4770696-5402632	3.98	
					G	11-241-5910-052-100-0000	113-1951496-5717837	(15.50)	
					G	11-241-5910-052-100-0000	113-3202714-0041026	52.43	
					G	11-241-5910-070-100-0000	114-5927511-7645836	104.39	
					G	11-241-5910-085-100-0000	111-4461275-5789057	189.99	
					G	11-241-5910-085-100-0000	111-9385194-2061066	41.96	
					G	11-241-5910-085-100-0000	111-5198414-1388235	52.69	
					G	11-261-5910-014-800-0000	111-3632288-9789816	29.95	
					G	11-261-5914-012-700-0000	111-9999439-9555453	62.63	
					G	11-261-5915-012-700-0000	112-7514544-4342618	419.99	
					G	11-261-5992-014-801-0000	112-8150490-5077065	119.76	
					G	11-261-5992-014-801-0000	112-7358694-5841059	172.80	
					G	11-261-5997-014-800-0000	111-2957426-3853003	11.97	
					G	11-293-5990-022-300-0000	114-9935634-9745835	53.82	
					F	21-122-5110-085-000-9080	111-7559990-6601059	281.14	
					X	21-122-5110-109-130-2070	113-6632681-7366646	69.36	
					X	21-122-5110-109-193-2050	113-5915435-0424220	63.13	
					X	21-122-5110-109-193-2050	113-5915435-0424220	257.92	
					X	21-122-5110-209-193-2050	114-5420021-4392263	21.98	
					X	21-122-5110-309-190-2230	113-7376026-8987440	162.23	
					X	21-122-5110-309-190-2230	113-1948418-1845810	6.90	
					X	21-122-5110-309-190-2230	113-7376026-8987440	40.97	
					X	21-122-5110-309-190-2230	113-7196788-8213869	190.86	
					X	21-122-5110-309-190-2230	113-2707164-4385042	52.94	
					X	21-122-5110-409-180-2170	114-7625398-5320265	24.97	
					F	21-125-5112-006-049-6010	112-5979522-2632214	1,353.09	
					F	21-125-5112-006-049-6010	111-0939034-7530654	14.00	
					F	21-125-5112-006-049-6010	112-3944711-3732253	183.96	
					F	21-221-5110-006-001-2139	113-7348719-8226620	200.69	
					F	21-221-5110-006-001-2139	113-1371609-5884212	74.85	
					S	62-431-0002-052-000-0000	113-4694319-7090632	16.95	
					S	62-431-0039-024-000-0000	114-2283026-3537842	63.86	

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					S	62-431-0040-027-000-0000	112-0319734-6129068	168.45	
					S	62-431-0040-027-000-0000	112-5759246-9681049	9.99	
					S	62-431-0058-026-000-0000	112-7307937-8151452	48.32	8,796.41
652209	01/07/2022	02160	REPUBLIC SERVICES	89553 P	G	11-261-4913-012-700-0000	GARBAGE	7,223.09	7,223.09
652210	01/07/2022	02160	REPUBLIC SERVICES	91709 C	S	62-431-0013-029-000-0000	WASTE SERVICES	150.00	150.00
652211	01/07/2022	03535	AMERICAN FAM LIFE ASSU CO OF C		G	12-450-0114-000-000-0000	AMERCAN FAM LIF INS	151.40	151.40
652212	01/07/2022	05951	APPLE INC	90647 C	G	11-221-5910-006-501-0000	IPAD 10 PK WI-FI	5,880.00	5,880.00
652213	01/07/2022	10560	BLUE LAKES CHARTER & TOURS	91737 C	S	62-431-0112-022-000-0000	TRIP 5/5/22	300.00	300.00
652214	01/07/2022	10770	GL GROUP INC	91323 P	S	62-431-0085-022-000-0000	BOOKS	1,911.59	1,911.59
652215	01/07/2022	11487	EDWARD CLARK	91700 C	G	11-127-4129-029-000-5630	MAINT AUTO MECHANICS	420.02	420.02
652216	01/07/2022	12000	ALPHABRODER	91718 P	S	62-431-0022-029-000-0000	CLOTHING	144.69	
				91718 P	S	62-431-0022-029-000-0000	SWEATS	53.60	
				91718 C	S	62-431-0022-029-000-0000	CLOTHING	546.00	
				91718 C	S	62-431-0027-029-000-0000	CLOTHING	72.06	816.35
652217	01/07/2022	12508	HOWELL PUBLIC SCHOOLS	91766 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	300.00	300.00
652218	01/07/2022	13521	DEAF & HEARING IMPAIRED SERVI	91779 P	X	21-215-3130-009-180-2170	HB J PRICE 12/13-17/21	1,500.00	
				91779 C	X	21-215-3130-009-180-2170	HB D RICE 12/16/21	96.00	
				91738 P	X	21-215-3130-009-180-2170	HB A HICKS 12/6-10/21	1,163.80	
				91738 P	X	21-215-3130-009-180-2170	HB J HAY 12/6-10/21	1,755.00	
				91738 P	X	21-215-3130-009-180-2170	HB J PRICE 12/6-10/21	1,611.00	
				91738 C	X	21-215-3130-009-180-2170	HB J PRICE 12/2/21	96.00	
				91779 P	X	21-215-3130-009-180-2170	HM A HICKS 12/1-17/21	1,163.80	
				91779 P	X	21-215-3130-009-180-2170	HB J HAY 12/13-17/21	1,755.00	9,140.60
652219	01/07/2022	13546	DAWN FOOD PRODUCTS INC	91711 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	1,732.71	
				91711 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	384.52	
				91711 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	904.81	
				91711 C	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	98.98	3,121.02
652220	01/07/2022	14160	O'REILLY AUTO PARTS	91707 C	S	62-431-0007-029-000-0000	OIL DRAIN PLUG	3.28	3.28
652221	01/07/2022	14240	HURON SCHOOL DISTRICT	91697 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	125.00	125.00
652222	01/07/2022	14512	ARCH ENVIRONMENTAL GROUP IN	91729 C	G	11-261-4910-014-805-0000	STORMWATER 12/21	2,983.77	
				91749 C	G	11-261-4910-014-805-0000	WASTE REVIEW	518.86	
				91748 C	A	41-456-6220-011-160-2003	ARCH FEES TRANSP	1,671.46	5,174.09
652223	01/07/2022	15222	MICELI & OLDFIELD INC	91716 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	463.63	
				91716 C	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	214.08	677.71
652224	01/07/2022	15314	GREAT LAKES GOURMET FOOD SE	91713 C	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	333.14	333.14
652225	01/07/2022	15854	STAFF CONNECTIONS	91777 C	X	21-213-3110-009-190-2231	SUB NURSING 12/13-17/21	19,207.71	
				91756 C	F	21-213-3130-006-000-4850	SUB NURSING 12/13-17/21	30,412.75	
				91778 C	X	21-213-3130-009-190-2231	SUB NURSE 11/29-12/10/21	43,770.70	93,391.16

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652226	01/07/2022	16034	ULINE	91759 C	G	11-261-5917-014-800-0000	RECEPTACLE	718.57	718.57
652227	01/07/2022	16105	INACOMP TECHNICAL SERVICES GF	91329 C	G	11-221-5910-006-501-0000	CISCO MERAKI-SWITCH	21,852.00	21,852.00
652228	01/07/2022	16146	WAYNE COUNTY HEALTH DEPARTM	91782 P	G	11-261-4910-012-700-0000	INSPEC FEE WM	294.00	
				91782 C	G	11-261-4910-012-700-0000	INSPEC FEE JG	294.00	588.00
652229	01/07/2022	16312	NATIONAL VISION ADMINISTRATOR		G	12-461-2174-000-000-0000	NATL VISION ADM	6,934.46	6,934.46
652234	01/07/2022	16341	KONICA MINOLTA BUSINESS SOLUT	90031 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	135.48	
				90031 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	115.94	
				90031 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	280.92	
				90031	G	11-111-4220-025-000-0000	COPIER MAINTENANCE	3.46	
				90031 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	150.58	
				90031 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	296.03	
				90031 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	265.52	
				90031 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	178.07	
				90031 P	G	11-111-4220-053-000-0000	COPIER MAINTENANCE	15.69	
				90031 P	G	11-111-4220-053-000-0000	COPIER MAINTENANCE	30.85	
				90031 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	559.63	
				90031 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	98.71	
				90031 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	131.37	
				90031 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	149.04	
				90031 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	327.76	
				90031 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	177.88	
				90031 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	0.58	
				90031 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	458.33	
				90031 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	390.57	
				90031 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	29.59	
				90031 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	194.64	
				90031 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	515.88	
				90031 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	282.42	
				90031 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	79.64	
				90031 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	125.16	
				90031 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	38.38	
				90031 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	0.40	
				90031 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	188.87	
				90031 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	142.93	
				90031 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	62.09	
				90031 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	170.23	
				90031 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	243.54	
				90031 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	225.26	
				90031 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	89.58	
				90031 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	151.25	

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				90031 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	205.04	
				90031 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	121.85	
				90031 P	G	11-221-4220-006-000-0000	COPIER LEASE	6.91	
				90031 P	G	11-282-4220-010-500-0000	COPIER MAINT-COMM RE	821.60	
				90031 P	G	11-283-4220-010-500-0000	COPIER MAINT - HR	402.79	
				90031 P	C	21-297-4220-005-000-0000	COPIER MAINTENANCE	68.59	7,933.05
652235	01/07/2022	17123	US FOODS INC	91769 C	S	62-431-0066-026-000-0000	STORE SUPPLIES	881.20	881.20
652236	01/07/2022	17175	MUSIC IN MOTION INC	91739 C	F	21-221-5110-006-100-3670	MUSICPLAY 1YR SUBSCR	1,049.70	1,049.70
652237	01/07/2022	17428	ALLIED-EAGLE SUPPLY COMPANY	91743 C	G	11-261-5997-014-800-0000	PARTS	138.18	138.18
652238	01/07/2022	17746	LUBEMART ASSOCIATES INC	91750 C	G	11-261-5996-014-800-0000	OIL CHANGE #110	61.00	61.00
652239	01/07/2022	17834	PRESIDIO HOLDINGS INC	90923 C	G	11-252-5910-010-500-0000	DELL OPTIPLEX	691.00	691.00
652240	01/07/2022	18026	ACI PARTS WAREHOUSE	91706 P	S	62-431-0007-029-000-0000	TIE ROD	20.03	
				91706 P	S	62-431-0007-029-000-0000	OIL/FILTER	26.59	
				91706 P	S	62-431-0007-029-000-0000	AUTO SUPPLIES	43.41	
				91706 P	S	62-431-0007-029-000-0000	ROTORS	110.60	
				91706 P	S	62-431-0007-029-000-0000	AUTO SUPPLIES	132.06	
				91706 C	S	62-431-0007-029-000-0000	OIL	28.85	361.54
652241	01/07/2022	18102	TEKNICOLORS INC	91758 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	570.33	570.33
652242	01/07/2022	18241	CANIFF ELECTRIC SUPPLY CO INC	91741 P	G	11-261-5993-014-800-0000	PARTS	456.60	
				91741 P	G	11-261-5993-014-800-0000	PARTS	161.18	
				91741 P	G	11-261-5993-014-800-0000	PARTS	15.52	
				91741 P	G	11-261-5993-014-800-0000	PARTS	70.60	
				91741 C	G	11-261-5993-014-800-0000	PARTS	967.50	
				91741 P	G	11-261-5993-014-800-0000	PARTS	220.00	
				91741 C	G	11-261-5993-014-800-0000	PARTS	132.00	2,023.40
652245	01/07/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	1,819.80	
					G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	(426.60)	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	50.82	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	346.40	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	27.10	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	40.32	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	420.25	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	115.06	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	16.61	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	27.12	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	212.82	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	354.70	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	25.86	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	129.25	

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					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	952.30	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	61.13	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	316.41	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	54.92	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	210.12	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	305.65	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	1,730.61	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	611.30	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	74.13	
					C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	246.40	
					C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	1,909.60	9,632.08
652246	01/07/2022	18791	BOULEVARD CONSULTING INC	91740 C	G	11-261-4910-012-700-0000	FMS GYM FLOOR RPR	1,900.00	1,900.00
652247	01/07/2022	18957	COMMUNICATIONS BY DESIGN INC	91728 C	J	41-453-6220-000-000-2018	CONSULT SERV 1/2022	6,219.77	6,219.77
652248	01/07/2022	19068	OHIO POOL EQUIPMENT & SUPPLY (	91780 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	220.22	220.22
652249	01/07/2022	19095	CANON SOLUTIONS AMERICA INC	91701 C	G	11-127-4129-029-336-5830	COPIER MAINT	390.00	390.00
652250	01/07/2022	19134	DAVE & BUSTERS INC.	91762 C	S	62-431-0099-026-000-0000	EVENT 12/7/2021	480.79	480.79
652251	01/07/2022	19257	JW COASTAL PROVISIONS INC	91715 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	600.03	
				91715 C	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	382.91	982.94
652252	01/07/2022	19325	MICHIGAN BREAD COMPANY	91712 C	S	62-431-0020-029-000-0000	WHITE BREAD	160.00	160.00
652253	01/07/2022	19366	PCS BOWLING BOOSTERS CLUB	91764 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	300.00	300.00
652254	01/07/2022	19366	PCS BOWLING BOOSTERS CLUB	91765 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	300.00	300.00
652255	01/07/2022	19505	NEFF BY JOSTENS	91176 C	S	62-431-0120-026-000-0000	PATCHES	213.68	213.68
652256	01/07/2022	19552	C&A TYPE AND GRAPHICS	91703 C	G	11-111-5110-065-100-0000	BUILDING SIGNS	374.00	374.00
652257	01/07/2022	19581	RAY KAMOO	91704 C	G	11-283-3190-000-030-0000	PHYSICALS	1,837.50	1,837.50
652258	01/07/2022	19699	OUTDOOR ADVENTURE KIDS LLC	91118 C	F	21-118-5110-057-003-7237	CLOTHING	212.99	212.99
652259	01/07/2022	19763	SCHOOLSAFEID LLC	90245 C	F	21-226-5910-057-003-7237	SOFTWARE	6,282.90	6,282.90
652260	01/07/2022	19779	HIGHLAND SUPPLY INC	91714 P	S	62-431-0020-029-000-0000	GLOVES/CONTAINERS	192.58	
				91714 P	S	62-431-0020-029-000-0000	TAX DEDUCTED-EXEMPT	(6.60)	
				91714 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	734.35	
				91714 P	S	62-431-0020-029-000-0000	BREAD BAGS	83.00	
				91714 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	177.88	
				91714 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	613.83	
				91714 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	511.26	
				91714 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	135.56	
				91714 P	S	62-431-0020-029-000-0000	CREDIT	(216.36)	
				91714 C	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	252.23	2,477.73
652261	01/07/2022	19831	GLOBAL INTERPRETING SERVICES I	91705 C	X	21-122-3110-009-270-2060	INTERPRETER	150.00	150.00
652262	01/07/2022	19844	ANTHROMED LLC	91736 C	G	11-215-3130-009-000-2010	SLP KEATHLEY-12/13-17/21	2,958.01	2,958.01

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652263	01/07/2022	19908	GIFTS 'N THINGS INC	91720 C	S	62-431-0011-029-000-0000	HOLDAY SHOP	742.25	742.25
652264	01/07/2022	28929	JC EHRLICH CO INC	89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	48.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/053	51.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/052	51.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	24.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/065	51.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	48.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	48.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	53.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/011	51.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/012	51.00	476.00
652265	01/07/2022	31130	FLAGHOUSE INC	89631 C	G	11-111-5110-070-100-0000	BASKETBALL NETS	23.20	23.20
652266	01/07/2022	35623	GORDON FOOD SERVICE INC	91710 C	S	62-431-0011-029-000-0000	CLASS SUPPLIES	77.94	
				91710 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	1,743.17	
				91710 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	37.47	
				91710 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	2,646.81	
				91710 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	618.00	
				91710 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	69.86	
				91710 C	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	172.01	5,365.26
652267	01/07/2022	36150	GRAYBAR ELECTRIC COMPANY INC	91744 P	G	11-261-5993-014-800-0000	PARTS	598.82	
				91744 C	G	11-261-5993-014-800-0000	PARTS	362.00	960.82
652268	01/07/2022	36500	GREAT LAKES TROPHIES & ENGRA\	91742 C	G	11-261-5994-014-800-0000	PLATES	95.00	95.00
652269	01/07/2022	40160	HOUGHTON MIFFLIN HARCOURT C	91132 P	F	21-125-4140-006-000-3060	MATH 180 ONLINE COURSE	2,400.00	
				91132 P	F	21-125-4140-006-000-3060	STUD SUBSC CLASS PK	15,103.21	
				91132 C	F	21-125-4140-006-000-3060	PROF SERV LEARNING	6,000.00	23,503.21
652270	01/07/2022	45904	KROGER COMPANY	89762 P	F	21-118-5610-057-003-7237	FOOD	194.31	
				89762 P	F	21-118-5610-057-003-7237	FOOD	58.51	252.82
652271	01/07/2022	46610	LAKESHORE EQUIPMENT COMPAN	91124 P	F	21-118-5110-057-003-7237	TEACHING SUPPLIES	5,010.27	
				91124 P	F	21-118-5110-057-003-7237	TEACHING SUPPLIES	1,137.15	6,147.42
652272	01/07/2022	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INSURANCE	311.95	311.95
652273	01/07/2022	50500	MADISON NATIONAL LIFE INSURAN		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,935.06	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	3,999.87	7,934.93
652274	01/07/2022	54196	STATE OF MICHIGAN	91770 C	S	62-431-0066-026-000-0000	SALES TAX	44.24	44.24
652275	01/07/2022	57404	NAPA AUTO PARTS	91745 C	G	11-261-5917-014-800-0000	PARTS	155.60	155.60
652276	01/07/2022	62216	WAYNE HARDWARE	91698 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	26.08	26.08
652277	01/07/2022	65340	JW PEPPER & SON INC	91768 P	G	11-291-5990-026-300-0000	MUSIC	282.93	
				91768 C	G	11-291-5990-026-300-0000	MUSIC	65.00	347.93
652278	01/07/2022	66078	PITSCO EDUCATION LLC	91552 P	G	11-113-5111-026-300-0008	TEACHING-SCIENCE SUP	1,272.00	

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				91552 C	G	11-113-5111-026-300-0008	CREDIT	(72.00)	1,200.00
652279	01/07/2022	66388	PLYMOUTH RUBBER & TRANSMISS	91746 C	G	11-261-5917-014-800-0000	V-BELT	22.00	22.00
652280	01/07/2022	73024	SCHOLASTIC BOOK FAIRS - 15	91760 C	S	62-431-0003-085-000-0000	BOOK FAIR	1,978.63	1,978.63
652281	01/07/2022	73385	DUDE SOLUTIONS INC	91781 C	G	11-261-4910-012-700-0000	APPLIANCE LICENSE	4,313.94	4,313.94
652282	01/07/2022	73500	SCHOOL HEALTH CORPORATION	90689 C	X	21-122-6420-009-180-2170	BILTMORE WOODEN LEGS	1,258.36	1,258.36
652284	01/07/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-049-100-0000	SUPPL #1014722494	79.74	
					G	11-111-5110-065-100-0000	SUPPL #58355485	678.05	
					G	11-112-5111-024-200-0000	SUPPL #1014960883	218.80	
					G	11-112-5111-024-200-0000	SUPPL #1014960902	181.98	
					G	11-112-5111-027-200-0000	SUPPL #58294582	18.18	
					G	11-112-5111-027-200-0000	SUPPL #58358378	134.82	
					G	11-112-5111-027-200-0000	SUPPL #58331771	19.50	
					G	11-113-5111-026-300-0011	SUPPL #57985234	11.28	
					G	11-122-5110-009-000-2010	SUPPL #58322382	10.39	
					G	11-122-5110-009-000-2010	SUPPL #1014262409	45.63	
					G	11-241-5910-063-100-0000	SUPPL #58231937	12.66	
					G	11-241-5910-071-100-0000	SUPPL #58213622	31.65	
					X	21-122-5110-109-270-2060	SUPPL #58137577	3,082.08	
					X	21-122-5110-309-018-2090	SUPPL #58348293	221.86	4,746.62
652285	01/07/2022	73600	SCHOOLCRAFT COLLEGE	91699 C	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	740.00	740.00
652286	01/07/2022	74944	SHAR PRODUCTS COMPANY	91722 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	364.95	364.95
652287	01/07/2022	75020	SHERWIN WILLIAMS COMPANY	91757 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	114.09	
				91757 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	233.78	347.87
652288	01/07/2022	75136	SIGN-A-RAMA INC	91747 C	G	11-261-5994-014-800-0000	DECALS	884.00	884.00
652289	01/07/2022	77295	BSN SPORTS LLC	91721 C	G	11-293-5990-026-300-0000	GIRLS SWIMWEAR	2,005.17	
				91551 C	G	11-293-5991-026-300-0000	FOOTBALLS	1,242.24	3,247.41
652290	01/07/2022	79360	SYSCO DETROIT LLC	91717 C	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	147.08	147.08
652291	01/07/2022	85053	CITY OF WAYNE WATER		G	11-261-3834-011-700-0000	WATER SEWG	748.12	
					G	11-261-3834-012-700-0000	WATER SEWG	659.37	
					G	11-261-3834-022-300-0000	WATER SEWG	5,452.54	
					G	11-261-3834-024-200-0000	WATER SEWG	3,080.43	
					G	11-261-3834-052-100-0000	WATER SEWG	1,502.42	
					G	11-261-3834-053-100-0000	WATER SEWG	1,058.93	12,501.81
652292	01/07/2022	85151	WAYNE RESA	91723 C	G	11-113-3110-069-300-0000	GRAD ALLIANCE 12/21	17,100.00	17,100.00
652293	01/07/2022	85151	WAYNE RESA		G	11-112-3220-023-200-0000	S BROOKS #4094B	100.00	100.00
652294	01/07/2022	85690	WEINGARTZ SUPPLY CO	91751 P	G	11-261-5917-014-800-0000	PARTS	468.14	
				91751 C	G	11-261-5917-014-800-0000	PARTS	582.01	1,050.15
652295	01/07/2022	85970	WENSCO SIGN SUPPLY	91719 P	S	62-431-0022-029-000-0000	SUPPLIES	117.89	

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				91719 C	S	62-431-0022-029-000-0000	SUPPLIES	105.63	
				91719 P	S	62-431-0027-029-000-0000	CLASS SUPPLIES	34.21	
				91719 P	S	62-431-0027-029-000-0000	CLASS SUPPLIES	59.16	
				91719 P	S	62-431-0027-029-000-0000	CLASS SUPPLIES	129.54	
				91719 P	S	62-431-0027-029-000-0000	CLASS SUPPLIES	108.57	
				91719 C	S	62-431-0027-029-000-0000	CLASS SUPPLIES	105.57	660.57
652296	01/07/2022	MSC50	KIANA BROWN		S	62-431-0003-049-000-0000	KIANA BROWN	10.00	10.00
652297	01/07/2022	MSC50	MARLENE WELLMAN		G	10-181-2000-000-000-0000	MARLENE WELLMAN	55.00	55.00
652298	01/07/2022	MSC90	ALMA COLLEGE		S	62-431-0126-026-000-0000	ALMA COLLEGE	1,000.00	1,000.00
652299	01/07/2022	MSC90	MICH STATE UNIV		S	62-431-0018-026-000-0000	MICH STATE UNIV	500.00	500.00
652300	01/07/2022	MSC90	MICH STATE UNIV		S	62-431-0069-026-000-0000	MICH STATE UNIV	200.00	200.00
652301	01/07/2022	MSC90	MICH STATE UNIV		S	62-431-0128-026-000-0000	MICH STATE UNIV	1,000.00	1,000.00
652302	01/07/2022	MSC90	SCHOOLCRAFT COLLEGE		S	62-431-0126-026-000-0000	SCHOOLCRAFT COLLEGE	1,000.00	1,000.00
652303	01/07/2022	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
652304	01/07/2022	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	738.15	738.15
652305	01/07/2022	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	314.16	314.16
652306	01/07/2022	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
652307	01/07/2022	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,263.77	3,263.77
652308	01/07/2022	PW150	STUART M COLLIS (49530)		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	46.91	46.91
652309	01/07/2022	PW152	GEORGE GUSSES CO LPA		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	145.19	145.19
652310	01/07/2022	PW163	STATE OF MICHIGAN - OC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	445.63	445.63
652311	01/07/2022	PW163	STATE OF MICHIGAN - OC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	259.15	259.15
652312	01/07/2022	PW169	GATEWAY FINANCIAL SERVICES		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	227.84	227.84
652313	01/07/2022	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	45.00	45.00
652314	01/07/2022	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	146.00	146.00
652315	01/07/2022	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,030.58	1,030.58
652316	01/07/2022	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,759.37	2,759.37
652317	01/07/2022	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	335.54	335.54
652318	01/14/2022	01165	AERO FILTER INC	91792 P	G	11-261-5992-014-800-0000	PARTS	182.64	
				91792 P	G	11-261-5992-014-800-0000	PARTS	63.00	
				91792 P	G	11-261-5992-014-800-0000	PARTS	191.10	
				91792 P	G	11-261-5992-014-800-0000	PARTS	47.40	
				91792 P	G	11-261-5992-014-800-0000	PARTS	35.00	
				91792 P	G	11-261-5992-014-800-0000	PARTS	62.60	
				91792 C	G	11-261-5992-014-800-0000	PARTS	631.30	1,213.04
652319	01/14/2022	01336	AIRGAS USA LLC	91426 P	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	187.71	
				91896 C	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	1,437.73	1,625.44

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652320	01/14/2022	07765	B&B POOLS AND SPAS	91888 P	G	11-261-5915-012-700-0000	POOL SUPPLIES	1,300.00	
				91888 P	G	11-261-5915-012-700-0000	POOL SUPPLIES	3,242.00	
				91888 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	10,450.00	14,992.00
652321	01/14/2022	10400	BLICK ART MATERIALS	90025 C	G	11-111-5110-071-100-0000	CRAY WC PANSOLA	128.66	128.66
652322	01/14/2022	10573	MITCHELL 1	91891 C	G	11-127-5110-029-336-5630	SUBSCRP RENEWAL	1,498.38	1,498.38
652323	01/14/2022	11020	WURTH BAER SUPPLY COMPANY	91885 C	G	11-261-5991-014-800-0000	PARTS	217.95	217.95
652325	01/14/2022	11373	AT&T		G	11-261-3414-009-000-2010	11/11-12/10/2021	209.98	
					G	11-261-3414-010-500-0000	11/26-12/25/2021	46.21	
					G	11-261-3414-010-500-0000	11/11-12/10/2021	2,940.69	
					G	11-261-3414-010-500-0000	11/11-12/10/2021	51.71	
					G	11-261-3414-010-500-0000	11/11-12/10/2021	638.56	
					G	11-261-3414-012-700-0000	11/14-12/13/2021	104.96	
					G	11-261-3414-022-300-0000	11/14-12/13/2021	54.23	
					G	11-261-3414-022-300-0000	11/11-12/10/2021	50.73	
					G	11-261-3414-024-200-0000	11/11-12/10/2021	50.73	
					G	11-261-3414-025-100-0000	11/11-12/10/2021	50.73	
					G	11-261-3414-069-100-0000	11/11-12/10/2021	104.96	
					G	11-261-3414-085-100-0000	11/14-12/13/2021	122.01	
					G	11-261-3414-085-100-0000	12/5-1/4/2022	251.18	
					G	11-261-3414-085-100-0000	12/5-1/4/2022	50.23	4,726.91
652326	01/14/2022	11461	CHAMPION TEAMWEAR AR	90349 C	G	11-293-5990-023-200-0000	ATHLETIC SUPPLIES-AD	988.77	
				90696 C	G	11-293-5990-023-200-0000	ATHLETIC SUPPLIES-AD	719.80	
				90722 C	G	11-293-5990-023-200-0000	ATHLETIC SUPPLIES-AD	171.96	
				91352 C	G	11-293-5990-023-200-0000	ATHLETIC SUPPLIES-AD	1,188.86	3,069.39
652327	01/14/2022	11541	RKA PETROLEUM COMPANIES INC	91889 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	20,065.62	20,065.62
652328	01/14/2022	12052	TOWN N COUNTRY LANES	91822 C	S	62-431-0149-026-000-0000	CLINIC 12/27/21	407.34	407.34
652329	01/14/2022	12133	RAYHAVEN GROUP INC	91182 C	G	11-241-5910-027-200-0000	COMBO LOCKS	735.00	735.00
652330	01/14/2022	12366	ABM BUILDING SOLUTIONS LLC	91872 C	G	11-261-4112-014-800-0000	DYER MAINTENANCE	7,918.00	7,918.00
652331	01/14/2022	12832	FUN SERVICES OF MICHIGAN	91819 C	S	62-431-0002-063-000-0000	HOLIDAY SHOP	6,422.52	6,422.52
652332	01/14/2022	14044	CARTER CROMPTON	91875 C	G	11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI	1,200.00	1,200.00
652333	01/14/2022	14176	NANKIN HARDWARE	91880 C	G	11-261-5917-014-800-0000	PARTS	75.52	75.52
652334	01/14/2022	14780	GIBRALTAR SCHOOL DISTRICT	91837 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	200.00	200.00
652335	01/14/2022	14882	RICHELIEU AMERICA LTD	91882 C	G	11-261-5991-014-800-0000	PARTS	23.35	23.35
652336	01/14/2022	15018	MAS/FPS		F	21-283-3220-006-011-7640	SHAMEY-9/28/21-6/21/22	750.00	750.00
652337	01/14/2022	15209	LAMINATING AND BINDING SOLUTI	91869 C	X	21-122-5110-109-190-2230	LAMINATING POUCHES	104.46	104.46
652338	01/14/2022	15556	HEWITT'S MUSIC INC	91843 C	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	355.00	
				91818 C	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	64.79	419.79
652339	01/14/2022	15596	INTRASTATE DISTRIBUTORS INC	91842 C	S	62-431-0066-026-000-0000	STORE BEVERAGES	860.23	860.23

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652340	01/14/2022	15609	COMMERCIAL BLINDS & DRAPES I	91873 C	G	11-261-5991-014-800-0000	SHADES	2,980.00	2,980.00
652341	01/14/2022	15638	CINTAS	91829 P	G	11-271-5912-011-700-0000	UNIFORMS	55.27	
				91829 P	G	11-271-5912-011-700-0000	UNIFORMS	55.27	
				91829 C	G	11-271-5912-011-700-0000	UNIFORMS	43.58	154.12
652342	01/14/2022	16034	ULINE	91884 C	G	11-261-5917-014-800-0000	WM TRAS CAN	718.57	718.57
652344	01/14/2022	16085	THE IDENTITY SOURCE INC	91826 P	G	11-261-5912-012-700-0000	UNIFORMS	9.95	
				91826 P	G	11-261-5912-012-700-0000	UNIFORMS	9.95	
				91826 P	G	11-261-5912-012-700-0000	UNIFORMS	54.33	
				91826 P	G	11-261-5912-012-700-0000	UNIFORMS	59.70	
				91826 P	G	11-261-5912-012-700-0000	UNIFORMS	42.80	
				91826 P	G	11-261-5912-012-700-0000	UNIFORMS	134.39	
				91826 P	G	11-261-5912-012-700-0000	UNIFORMS	17.40	
				91826 C	G	11-261-5912-012-700-0000	UNIFORMS	8.70	
				91802 P	G	11-261-5912-014-800-0000	UNIFORMS	189.42	
				91802 P	G	11-261-5912-014-800-0000	UNIFORMS	13.25	
				91802 P	G	11-261-5912-014-800-0000	UNIFORMS	87.60	
				91802 C	G	11-261-5912-014-800-0000	UNIFORMS	133.40	760.89
652345	01/14/2022	16574	MICHIGAN TECHNOLOGICAL UNIVE		F	21-221-3220-006-011-7640	MI-STAR SUBSCRIPTION	150.00	150.00
652347	01/14/2022	17010	FIRST STUDENT INC	91844 P	G	11-271-4910-011-700-0000	SLSFLD-EMERSON	312.00	
				91844 P	G	11-271-4910-011-700-0000	SLSFLD-MCBRIDE	327.75	
				91844 P	G	11-271-4910-011-700-0000	SLSFLD-FROST	343.50	
				91844 P	G	11-271-4910-011-700-0000	SLSFLD BOWLING	343.50	
				91844 P	G	11-271-4910-011-700-0000	SLSFLD-SALEM HS	406.50	
				91844 P	G	11-271-4910-011-700-0000	SLSFLD-EMERSON MS	312.00	
				91844 C	G	11-271-4910-011-700-0000	SLSFLD BOWLING	343.50	
				91844 P	G	11-271-4910-011-700-0000	SLSFLD-WATERFORD	813.00	
				91844 P	G	11-271-4910-011-700-0000	SLSFLD BOWLING	538.00	
				91844 P	G	11-271-4910-011-700-0000	SLSFLD-MCBRIDE	312.00	
				91844 P	G	11-271-4910-011-700-0000	SLSFLD-MCBRIDE MS	375.00	
				91844 P	G	11-271-4910-011-700-0000	SLSFLD BOWLING	343.50	
				91844 P	G	11-271-4910-011-700-0000	SLSFLD BOWLING	438.00	5,208.25
652348	01/14/2022	17261	MARK CHEVROLET INC	91846 C	G	11-271-5730-011-700-2010	PARTS	145.66	145.66
652349	01/14/2022	18026	ACI PARTS WAREHOUSE	91827 P	G	11-271-5730-011-700-2010	PARTS	249.78	
				91827 C	G	11-271-5730-011-700-2010	PARTS	105.68	355.46
652350	01/14/2022	18049	BUCK'S OIL COMPANY INC	91890 C	G	11-127-3110-029-336-5630	PURCH SERV AUTO MECH	125.00	125.00
652351	01/14/2022	18196	CONSUMERS ENERGY		G	11-261-5992-014-800-0000	MISC SUPP/HEAT	4,270.22	4,270.22
652352	01/14/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	13.56	13.56
652353	01/14/2022	18478	THE MCKAE GROUP LLC	91835 C	S	62-431-0149-026-000-0000	JERSEYS	485.00	485.00

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652354	01/14/2022	18616	ANDREA GAMBER-SMITH	91808 C	F	21-226-3110-083-010-9400	CONTRACTED SERVICE/E	3,750.00	3,750.00
652355	01/14/2022	19023	MULTILANGUAGE SERVICES INC	91825 C	G	11-122-3110-009-000-2090	INTERP. SERVICE	903.29	903.29
652356	01/14/2022	19039	USA TRAILER SALES LLC	91895 C	G	11-127-4129-029-336-5700	EQUIP REP/CONST TECH	225.00	225.00
652357	01/14/2022	19083	VIRGINIA ELIZABETH THACKABERR	91834 C	S	62-431-0166-022-000-0000	CLASS SHIRTS	2,641.75	
				91834 C	S	62-431-0170-022-000-0000	CLASS SHIRTS	1,373.75	4,015.50
652358	01/14/2022	19159	RFP CAPITAL LLC	91838 C	S	62-431-0050-026-000-0000	TEAM BANNERS	320.00	320.00
652359	01/14/2022	19191	POLAR PARADICE INC	91776 C	S	62-431-0066-026-000-0000	TWO BOWL MACHINE	2,574.74	2,574.74
652360	01/14/2022	19203	GROUP RESOURCES	89533 P	G	11-231-3180-000-000-0000	CAFE PLAN-ADMIN FEES	201.06	201.06
652361	01/14/2022	19232	MOSS AUDIO INC	89641 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	11,461.79	11,461.79
652362	01/14/2022	19232	MOSS AUDIO INC	89640 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	7,344.00	7,344.00
652363	01/14/2022	19241	MILLCRAFT PAPER COMPANY	91803 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	399.22	399.22
652364	01/14/2022	19311	VSC INC	89680 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	136,477.88	136,477.88
652365	01/14/2022	19384	SUBURBAN OCCUPATIONAL HEAL	89555 P	G	11-283-3190-000-030-0000	PHYSICALS	360.00	
				89555 P	G	11-283-3190-000-030-0000	PHYSICALS	200.00	560.00
652366	01/14/2022	19398	DRIVERGENT INC	91845 P	G	11-271-4910-011-700-0000	CLASS TRIPS	1,397.50	
				91845 C	G	11-271-4910-011-700-0000	CLASS TRIPS	3,672.50	5,070.00
652367	01/14/2022	19403	RYAN GARDNER	91815 C	G	11-293-3490-022-300-0000	DJ BBALL GAME	150.00	150.00
652368	01/14/2022	19411	NICHOLS PAPER & SUPPLY CO	91795 C	G	11-261-5914-012-700-0000	CUST SUPP - OPERATIO	243.66	243.66
652369	01/14/2022	19498	NEARPOD INC	91754 C	F	21-112-3110-023-049-6010	FLOCABULARY SITE LIC	3,120.00	3,120.00
652370	01/14/2022	19504	ADT COMMERCIAL	91800 P	G	11-261-4121-014-800-0000	REPAIRS	1,021.81	
				91800 P	G	11-261-4121-014-800-0000	REPAIRS	531.16	
				91800 C	G	11-261-4121-014-800-0000	REPAIRS	1,830.72	
				91874 C	G	11-261-4121-014-800-0000	JG ELEVATOR SERV	705.50	4,089.19
652372	01/14/2022	19535	CENTRAL MUSIC DISTRIBUTION IN	91840 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	80.00	
				91840 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	80.00	
				91840 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	80.00	
				91840 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	73.00	
				91840 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	80.00	
				90486 P	G	11-112-5111-023-200-0000	BAND SUPPLIES	179.18	
				90486 P	G	11-112-5111-023-200-0000	BAND SUPPLIES	347.10	
				90486 P	G	11-112-5111-023-200-0000	BAND SUPPLIES	243.25	
				90486 P	G	11-112-5111-023-200-0000	BAND SUPPLIES	254.25	
				90486 P	G	11-112-5111-023-200-0000	BAND SUPPLIES	254.80	
				90486 P	G	11-112-5111-023-200-0000	BAND SUPPLIES	71.75	
				90486 P	G	11-112-5111-023-200-0000	BAND SUPPLIES	15.00	
				91839 P	G	11-112-5111-024-200-0001	BAND SUPPLIES	13.25	
				91839 C	G	11-112-5111-024-200-0001	BAND SUPPLIES	32.00	
				91817 C	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	45.00	1,848.58

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652373	01/14/2022	19586	TRESONA MULTIMEDIA LLC	91823 C	S	62-431-0111-026-000-0000	THEATER LICENSE	120.00	120.00
652374	01/14/2022	19592	OTTAWA AREA INTERMEDIATE SCH		F	21-221-3220-006-001-2139	A PETERS #66454	10.00	10.00
652375	01/14/2022	19612	AMERIGAS PROPANE LP	91847 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,178.38	
				91847 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,633.41	
				91847 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,988.37	
				91847 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,936.87	6,737.03
652376	01/14/2022	19639	SELF ESTEEM SHOP LLC	91277 C	G	11-216-5110-009-000-2010	SOC WK TCH SUPP	45.94	45.94
652377	01/14/2022	19732	KONE CHICAGO	91878 C	G	11-261-4121-014-800-0000	WM ELEVATOR	802.51	802.51
652378	01/14/2022	19831	GLOBAL INTERPRETING SERVICES I	91820 C	X	21-122-3110-009-270-2060	INTERPRETER	150.00	150.00
652379	01/14/2022	19905	TRACY FORBES	91850 C	G	11-271-3330-011-700-2010	PARENT TRANS REIMB S	231.84	231.84
652380	01/14/2022	19916	AMCOMM TELECOMMUNICATIONS I	91801 C	G	11-261-4121-014-800-0000	IDF CLEANING	321.25	321.25
652381	01/14/2022	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECT-STR LGHTS DEC 2021	1,667.92	1,667.92
652382	01/14/2022	22680	DUNWORTH INC	91836 C	S	62-431-0107-026-000-0000	SWIM SUITS	894.50	894.50
652383	01/14/2022	22725	DIHYDRO SERVICES INC	89381 P	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	256.00	
				89381 P	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	318.00	574.00
652384	01/14/2022	23788	DOWNRIVER REFRIGERATION SU	91892 P	G	11-127-5110-029-370-5600	HVAC TEACH SUPP	425.35	
				91892 C	G	11-127-5110-029-370-5600	HVAC TEACH SUPP	152.64	
				91793 P	G	11-261-5992-014-800-0000	PARTS	923.79	
				91793 C	G	11-261-5992-014-800-0000	PARTS	351.11	1,852.89
652385	01/14/2022	28929	JC EHRLICH CO INC	89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	48.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/071	51.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	24.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/063	51.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/070	51.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/061	51.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/066	51.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/062	51.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/010	51.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	50.00	479.00
652386	01/14/2022	35590	THE PROPHET CORPORATION	91761 P	G	11-111-5110-063-100-0000	HOCKEY BLADE COVERS	59.13	59.13
652388	01/14/2022	35843	GRAINGER	91893 C	G	11-127-5110-029-370-5600	PARTS	54.90	
				91867 C	G	11-261-5914-012-700-0000	PARTS	30.67	
				91867 C	G	11-261-5917-014-800-0000	PARTS	11.90	
				91876 C	G	11-261-5917-014-800-0000	PARTS	294.89	
				91876 C	G	11-261-5992-014-800-0000	PARTS	874.15	
				91867 C	G	11-261-5992-014-800-0000	PARTS	8.74	
				91876 P	G	11-261-5993-014-800-0000	PARTS	25.19	
				91876 P	G	11-261-5993-014-800-0000	PARTS	232.86	

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				91876 P	G	11-261-5993-014-800-0000	PARTS	965.02	
				91876 P	G	11-261-5993-014-800-0000	PARTS	10.83	
				91876 C	G	11-261-5993-014-800-0000	PARTS	221.97	
				91867 P	G	11-261-5994-014-800-0000	PARTS	13.45	
				91867 P	G	11-261-5994-014-800-0000	PARTS	129.96	
				91867 C	G	11-261-5994-014-800-0000	PARTS	275.73	3,150.26
652389	01/14/2022	38250	HEINEMANN PUBLISHING	91190 C	F	21-221-5110-006-001-2139	SUPPLIES - 21H	1,782.00	1,782.00
652390	01/14/2022	39868	HOME DEPOT CREDIT SERVICES	89931 P	G	11-127-5110-029-336-5700	PARTS	69.03	69.03
652391	01/14/2022	41122	IDN HARDWARE SALES INC	91877 P	G	11-261-5991-014-800-0000	PARTS	709.84	
				91877 P	G	11-261-5991-014-800-0000	PARTS	1,189.45	
				91877 C	G	11-261-5991-014-800-0000	PARTS	1,475.58	3,374.87
652392	01/14/2022	41670	IMPERIAL PRESS INC	91886 C	G	11-261-5994-014-800-0000	WM BANNERS	1,307.40	1,307.40
652393	01/14/2022	42650	INTEGRITY TESTING & SAFETY ADM	89554 P	G	11-283-3190-000-030-0000	PHYSICALS	1,401.00	1,401.00
652394	01/14/2022	45041	KAPLAN EARLY LEARNING COMPAN	91245 P	F	21-226-5910-057-003-7237	CARPET, LIGHT FILTERS	706.80	706.80
652395	01/14/2022	45070	KELLEY CAWTHORNE CONSULTIN	89441	G	11-231-3170-010-500-0000	LEGAL SER /JAN 2022	2,666.67	2,666.67
652396	01/14/2022	47420	LIBERTY PLUMBING SUPPLY COMPA	91794 P	G	11-261-5992-014-801-0000	PARTS	993.60	
				91794 P	G	11-261-5992-014-801-0000	PARTS	101.25	
				91794 P	G	11-261-5992-014-801-0000	PARTS	516.40	
				91794 P	G	11-261-5992-014-801-0000	PARTS	34.58	
				91794 P	G	11-261-5992-014-801-0000	PARTS	308.80	
				91794 P	G	11-261-5992-014-801-0000	PARTS	509.00	
				91794 C	G	11-261-5992-014-801-0000	PAARTS	1,294.60	3,758.23
652397	01/14/2022	51873	MARSHALL MUSIC CO	90018 P	G	11-291-5990-026-300-0000	BAND SUPPLIES - JGHS	20.99	20.99
652398	01/14/2022	52440	METRO DETROIT BUREAU OF SCH		G	11-232-7410-010-031-0000	MBSHP 2021-2022	3,950.00	3,950.00
652399	01/14/2022	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-252-3220-010-500-0000	SCHENAVAR 2/17/22	85.00	85.00
652400	01/14/2022	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-232-3220-010-034-0000	CLEAVES 1/18-19/22	340.00	340.00
652403	01/14/2022	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5520-010-500-0000	ELECT/13%	3,898.08	
					G	11-261-5520-010-500-0000	ELECT/2.4%	719.65	
					G	11-261-5520-011-700-0000	ELECTRICITY	969.49	
					G	11-261-5520-022-300-0000	ELECTRICITY	20,092.91	
					G	11-261-5520-023-200-0000	ELECTRICITY	6,258.57	
					G	11-261-5520-024-200-0000	ELECTRICITY	7,702.44	
					G	11-261-5520-025-100-0000	ELECTRICITY	3,864.97	
					G	11-261-5520-026-300-0000	ELECT/68.1%	20,419.91	
					G	11-261-5520-027-200-0000	ELECTRICITY	7,406.79	
					G	11-261-5520-029-300-0000	ELECT/16.5%	4,947.56	
					G	11-261-5520-049-100-0000	ELECTRICITY	2,397.93	
					G	11-261-5520-052-100-0000	ELECTRICITY	2,861.20	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-053-100-0000	ELECTRICITY	3,513.64	
					G	11-261-5520-058-100-0000	ELECTRICITY	2,305.26	
					G	11-261-5520-061-100-0000	ELECTRICITY	2,490.59	
					G	11-261-5520-062-100-0000	ELECTRICITY	1,934.65	
					G	11-261-5520-063-100-0000	ELECTRICITY	2,351.59	
					G	11-261-5520-065-100-0000	ELECTRICITY	4,436.35	
					G	11-261-5520-066-100-0000	ELECTRICITY	2,058.18	
					G	11-261-5520-069-100-0000	ELECTRICITY	3,425.83	
					G	11-261-5520-070-100-0000	ELECTRICITY	2,290.79	
					G	11-261-5520-071-100-0000	ELECTRICITY	2,027.30	
					G	11-261-5520-085-100-0000	ELECTRICITY	2,289.82	110,663.50
652404	01/14/2022	57404	NAPA AUTO PARTS	91879 C	G	11-261-5917-014-800-0000	PARTS	12.29	12.29
652405	01/14/2022	61897	NEXTEL COMMUNICATIONS		G	11-261-3414-010-500-0000	11/27-12/26/2021	19.74	
					G	11-261-3414-010-500-0000	11/27-12/26/2021	36.83	
					G	11-261-3414-011-700-0000	11/27-12/26/2021	271.79	
					G	11-261-3414-012-700-0000	11/27-12/26/2021	528.91	
					G	11-261-3414-026-300-0000	11/27-12/26/2021	34.74	
					G	11-261-3414-029-300-0000	11/27-12/26/2021	36.16	
					F	21-261-3410-022-011-4240	11/27-12/26/2021	21.25	949.42
652407	01/14/2022	62216	WAYNE HARDWARE	91897 P	G	11-127-5110-029-336-5630	PARTS	6.29	
				91897 P	G	11-127-5110-029-336-5630	PARTS	5.38	
				91897 C	G	11-127-5110-029-336-5630	PARTS	5.75	
				91897 P	G	11-127-5110-029-336-5630	PARTS	4.50	
				91897 P	G	11-127-5110-029-336-5630	PARTS	6.29	
				91897 C	G	11-127-5110-029-336-5700	PARTS	23.38	
				91870 C	G	11-261-5914-022-300-0000	PARTS	17.98	
				91871 C	G	11-261-5914-022-300-0000	PARTS	13.36	
				91871 P	G	11-261-5914-026-300-0000	PARTS	27.07	
				91871 C	G	11-261-5914-026-300-0000	PARTS	111.51	
				91870 P	G	11-261-5914-052-100-0000	PARTS	31.03	
				91870 C	G	11-261-5914-052-100-0000	PARTS	116.25	
				91871 C	G	11-261-5914-058-100-0000	PARTS	59.82	
				91871 C	G	11-261-5914-061-100-0000	PARTS	53.93	
				91881 C	G	11-261-5917-014-800-0000	PARTS	16.18	
				91881 C	G	11-261-5991-014-800-0000	PARTS	63.48	
				91881 C	G	11-261-5994-014-800-0000	PARTS	50.90	613.10
652408	01/14/2022	65340	JW PEPPER & SON INC	91791 C	G	11-112-5111-024-200-0001	MUSIC BOOK	49.99	
				91796 C	G	11-291-5990-026-300-0000	BAND SUPPLIES - JGHS	111.00	160.99
652409	01/14/2022	65940	PIONEER VALLEY EDUCATIONAL PR	91349 C	F	21-221-5110-006-001-2139	LITERACY FOOTPRINTS	2,332.80	2,332.80

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652410	01/14/2022	66413	MATHESON TRI-GAS INC	91848 C	G	11-271-5730-011-700-0000	PROPANE	155.47	155.47
652411	01/14/2022	73024	SCHOLASTIC BOOK FAIRS - 15	91788 C	S	62-431-0006-083-000-0000	BOOK FAIR	370.00	370.00
652412	01/14/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-049-100-0000	SUPPL #1014722267	22.87	
					G	11-111-5110-052-100-0000	SUPPL #1014133102	80.42	
					G	11-111-5110-063-100-0000	SUPPL #1014744573	42.25	
					G	11-111-5110-065-100-0000	SUPPL #1014118879	187.15	
					G	11-112-5110-023-200-0000	SUPPL #1014295268	19.72	
					G	11-112-5111-027-200-0000	SUPPL #1015039211	163.53	
					G	11-112-5111-027-200-0000	SUPPL #1014629495	90.51	
					X	21-122-5110-309-190-2230	SUPPL #58138214	27.60	
					S	62-431-0040-027-000-0000	SUPPL #1014629020	85.83	719.88
652413	01/14/2022	75020	SHERWIN WILLIAMS COMPANY	91883 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	204.39	204.39
652414	01/14/2022	77295	BSN SPORTS LLC	91773 C	G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	70.90	70.90
652417	01/14/2022	77972	STAPLES CONTRACT & COMMERCIA		G	11-111-5110-000-000-0021	TEACH SUPPLIES ELEM.	103.66	
					G	11-111-5110-061-100-0000	TEACH SUPP	19.49	
					G	11-112-5110-023-200-0000	TEACH SUPPLIES	170.70	
					G	11-113-5111-026-300-0000	TEACHING-PAPER & COPYING SUPP	44.76	
					G	11-213-5990-061-100-0000	MED SUPP	24.18	
					G	11-221-5910-006-500-0000	OFF SUPP	3.90	
					G	11-226-5910-000-301-0000	COLL/CAREER - OFFICE SUPPLIES	45.79	
					G	11-226-5910-009-000-2010	OFF SUPP	7.80	
					G	11-241-5910-022-300-0000	OFFICE SUPPLIES	156.56	
					G	11-241-5910-026-300-0000	OFFICE SUPPLIES	80.55	
					G	11-252-5910-010-500-0000	OFF SUPP	37.02	
					G	11-271-5910-011-700-0000	OFF SUPP	274.62	
					G	11-282-5910-010-035-0000	COMMUNICATIONS - OFF. SUPPLIES	187.82	
					G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	139.64	
					F	21-118-5110-057-003-7237	TEACHING SUPPLIES	948.89	
					F	21-118-5113-057-003-7237	PARENT ACTIVITIES	653.87	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL ECS	(93.14)	
					F	21-125-5112-006-049-6010	SUPPLIES-HOMELESS	88.00	
					X	21-213-5990-309-190-2230	MED SUPP/HS SXI	49.98	
					F	21-226-5910-057-003-7237	OFFICE SUPPLIES	518.45	
					C	21-297-5910-005-000-0000	OFFICE SUPPLIES	361.39	3,823.93
652418	01/14/2022	80886	THERAPY SHOPPE	90691 C	X	21-122-5110-409-180-2170	TEACH SUPP OUTREACH POHI	160.47	160.47
652419	01/14/2022	81912	INCOME TAX - WITHHELD CITY OF D		G	12-450-0142-000-000-0000	DETROIT W/H TAX	754.23	754.23
652420	01/14/2022	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	11/11-12/10/2021	4,437.93	4,437.93
652421	01/14/2022	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	11/10-12/9/2021	448.87	448.87
652422	01/14/2022	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	11/11-12/10/2021	387.75	387.75

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652423	01/14/2022	85151	WAYNE RESA		G	11-111-3220-061-100-0000	WORTHY-#3450D	45.00	45.00
652424	01/14/2022	85151	WAYNE RESA	91824 C	G	11-231-8220-006-500-0000	COUNTY AUDIT FEES	3,372.79	3,372.79
652425	01/14/2022	MSC50	KEIYANI MANN		S	62-431-0023-029-000-0000	KEIYANI MANN	40.00	40.00
652426	01/14/2022	MSC50	SAMIRA ELMESBAHI		S	62-431-0023-029-000-0000	SAMIRA ELMESBAHI	40.00	40.00
652427	01/18/2022	05150	AMWAY HOTEL CORPORATION		F	21-221-3220-006-011-7640	KOSLAKIEWICZ #VZFN46K7	344.44	344.44
652428	01/18/2022	12036	COURTYARD BY MARRIOTT		F	21-221-3220-006-011-7640	HO- #X2GUDJV9	316.00	316.00
652429	01/18/2022	16737	GAY BOBOWSKI		G	11-127-3220-029-301-5990	ACTE'S CAREER 11/30-12/4/21	403.20	403.20
652430	01/18/2022	17718	MICHIGAN MUSIC CONFERENCE		F	21-221-3220-006-011-7640	HO #13457796	120.00	
					F	21-221-3220-006-011-7640	GONTHIER #13457287	250.00	
					F	21-221-3220-006-011-7640	ZAHOR #13538691	175.00	
					F	21-221-3220-006-011-7640	KOSLAKIEWICZ #13455444	175.00	720.00
652431	01/18/2022	52525	MICHIGAN ASSOC OF ADMIN OF SP		G	11-221-3220-009-000-2010	MARTINEZ-1/13-22	310.00	310.00
652432	01/18/2022	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-252-3220-010-500-0000	MARKEY #111424	380.00	380.00
652433	01/18/2022	94172	STEPHANIE BIGELOW		G	11-283-3220-029-300-0000	ACTE VISION-11/30-12/4/21	285.87	285.87
652434	01/21/2022	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	12.00	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	12.00	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	12.00	36.00
652436	01/21/2022	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	145,849.85	
					C	21-297-3151-052-000-8560	FFVP TAFT	1,103.16	
					C	21-297-3151-053-000-8560	FFVP HOOVER	1,885.73	
					C	21-297-3151-061-000-8560	FFVP ELLIOTT	1,697.67	
					C	21-297-3151-062-000-8560	FFVP EDISON	2,181.29	
					C	21-297-3151-063-000-8560	FFVP HAMILTON	2,333.40	
					C	21-297-3151-065-000-8560	FFVP ROOSEVELT	762.30	
					C	21-297-3151-085-000-8560	FFVP HICKS	1,818.52	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	17,032.69	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	18,543.67	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	3,960.07	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	4,950.09	202,118.44
652437	01/21/2022	10400	BLICK ART MATERIALS	91916 P	G	11-112-5111-024-200-0000	TATTOO MRKS ERASER	159.97	
				91916 P	G	11-112-5111-024-200-0000	ERASER	1.08	
				91916 C	G	11-112-5111-024-200-0000	CREDIT	(159.97)	1.08
652438	01/21/2022	10560	BLUE LAKES CHARTER & TOURS	91961 C	F	21-127-4910-022-011-4240	LANSING TOUR	1,080.00	1,080.00
652439	01/21/2022	11122	JPMORGAN CHASE BANK		G	12-402-0005-000-000-0000	MONTHLY INVOICE	13,928.57	13,928.57
652440	01/21/2022	11373	AT&T		G	11-261-3414-009-000-2010	12/11-1/10/2022	209.39	
					G	11-261-3414-010-500-0000	12/11-1/10/2022	638.26	
					G	11-261-3414-010-500-0000	12/11-1/10/2022	51.41	
					G	11-261-3414-010-500-0000	12/11-1/10/2022	2,934.19	

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					G	11-261-3414-022-300-0000	12/11-1/10/2022	50.14	
					G	11-261-3414-024-200-0000	12/11-1/10/2022	50.14	
					G	11-261-3414-025-100-0000	12/11-1/10/2022	50.14	
					G	11-261-3414-069-100-0000	12/11-1/10/2022	103.79	4,087.46
652441	01/21/2022	12000	ALPHABRODER	91908 C	S	62-431-0022-029-000-0000	CLOTHING	134.98	
				91908 C	S	62-431-0027-029-000-0000	CLOTHING	218.36	
				91914 C	S	62-431-0027-029-000-0000	CLOTHING	154.94	508.28
652442	01/21/2022	12339	SCHOOL OUTFITTERS LLC	91241 C	X	21-122-6420-009-180-2171	CHAIRS	486.26	486.26
652443	01/21/2022	12603	ECOLAB INC	91912 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	1,479.00	
				91912 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	745.89	
				91912 C	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	629.27	2,854.16
652444	01/21/2022	12843	CEI MICHIGAN LLC	91906 P	G	11-261-4111-014-800-0000	SCHWEITZER REPAIR	1,060.00	
				91906 P	G	11-261-4111-014-800-0000	B & G REPAIR	5,305.00	
				91906 P	G	11-261-4111-014-800-0000	JG REPAIR	1,139.00	
				91906 P	G	11-261-4111-014-800-0000	FRANKLIN REPAIR	1,031.00	
				91906 P	G	11-261-4111-014-800-0000	WM LADDER	4,200.00	
				91906 C	G	11-261-4111-014-800-0000	TAFT LADDER	4,200.00	
				91945 P	G	11-261-4111-014-800-0000	HICKS ROOF	3,002.00	
				91945 P	G	11-261-4111-014-800-0000	ADAMS ROOF	1,490.00	
				91945 P	G	11-261-4111-014-800-0000	ADAMS ROOF	1,462.00	
				91945 C	G	11-261-4111-014-800-0000	FRANKLIN ROOF	834.00	23,723.00
652445	01/21/2022	13521	DEAF & HEARING IMPAIRED SERVI	91917 P	X	21-215-3130-009-180-2170	HB A HICKS 1/3-7/22	1,163.80	
				91917 P	X	21-215-3130-009-180-2170	HB J HAY 1/3-7/22	1,755.00	
				91917 C	X	21-215-3130-009-180-2170	HB J PRICE 1/3-7/22	1,419.00	
				91962 P	X	21-215-3130-009-180-2170	HB A HICKS 1/10-14/22	1,560.00	
				91962 P	X	21-215-3130-009-180-2170	HB J HAY 1/10-4/22	1,680.00	
				91962 C	X	21-215-3130-009-180-2170	HB J PRICE 1/10-14/22	1,680.00	9,257.80
652447	01/21/2022	14098	ELITE FIRE SAFETY INC	89444 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	1,172.00	
				89444 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	374.00	
				89444 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	661.00	
				89444 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	448.00	
				89444 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	465.00	
				89444 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	955.00	
				89444 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	1,224.00	
				89444 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	1,200.00	
				89444 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	974.00	
				89444 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	522.00	
				89444 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	394.00	
				89444 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	876.00	

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				89444 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	1,420.00	
				89444 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	1,286.00	
				89444 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	821.30	
				89444 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	600.00	13,392.30
652448	01/21/2022	14176	NANKIN HARDWARE	91923 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	73.66	73.66
652449	01/21/2022	14512	ARCH ENVIRONMENTAL GROUP IN	91919 C	J	41-456-6220-022-140-2019	ASBESTOS ABATEMENT-WM	475.19	475.19
652450	01/21/2022	15135	MICHIGAN NEGOTIATORS ASSOCIA		G	11-283-3220-010-500-0000	J ROGERS 3/17-18/22	125.00	
					G	11-283-3220-010-500-0000	P POWERS 3/17-18/22	225.00	350.00
652451	01/21/2022	15298	INTERNATIONAL CHEMTEX CORPOF	91933 C	G	11-261-4112-014-800-0000	WATER TREATMENT	2,057.12	2,057.12
652452	01/21/2022	16034	ULINE	91944 C	G	11-261-5917-014-800-0000	WM TRASH CAN	718.57	718.57
652453	01/21/2022	16186	ADN ADMINSTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL	31,025.94	31,025.94
652454	01/21/2022	16189	DISTRIBUTIVE EDUCATION CLUBS C	91968 C	S	62-431-0066-026-000-0000	STUDENT MEMBERSHIPS	85.00	85.00
652455	01/21/2022	16341	KONICA MINOLTA BUSINESS SOLUT	90031 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	92.03	
				90031 P	G	11-252-4220-010-500-0000	COPIER MAINT - BUSIN	128.36	220.39
652456	01/21/2022	16489	REHABMART LLC	90257 C	X	21-122-6420-009-018-2170	THERAPY TABLES	1,432.54	1,432.54
652457	01/21/2022	16496	COCHRANE SUPPLY & ENGINEERI	91932 C	G	11-261-5992-014-800-0000	PARTS	811.76	811.76
652458	01/21/2022	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	1/20-2/19/2022	301.16	301.16
652459	01/21/2022	17156	KAJEET INC	91920 C	G	11-221-5910-006-501-0000	DATA PLAN/FEE	1,731.31	
				91967 C	G	11-221-5910-006-501-0000	CUSTOM DATA PLAN	8,614.29	10,345.60
652460	01/21/2022	17428	ALLIED-EAGLE SUPPLY COMPANY	91929 P	G	11-261-5997-014-800-0000	PARTS	4.16	
				91929 P	G	11-261-5997-014-800-0000	PARTS	1,574.88	
				91929 P	G	11-261-5997-014-800-0000	PARTS	286.10	
				91929 P	G	11-261-5997-014-800-0000	PARTS	498.28	
				91929 C	G	11-261-5997-014-800-0000	PARTS	1,043.04	3,406.46
652461	01/21/2022	17433	ELITE SPORTSWEAR LP	91645 P	G	11-282-7911-010-035-0000	POM POMS	1,643.22	
				91645 C	G	11-282-7911-010-035-0000	POM POMS	192.78	1,836.00
652462	01/21/2022	17823	RICOH USA INC	91970 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	8,777.98	8,777.98
652463	01/21/2022	17834	PRESIDIO HOLDINGS INC	91326 P	G	11-221-5910-006-501-0000	DELLLATITUDE-13	12,870.00	
				91326 P	G	11-221-5910-006-501-0000	DELL OPTIPLEX-53	23,520.00	
				91326 P	G	11-221-5910-006-501-0000	DELL OPTIPLEX-53	2,450.00	
				91325 P	G	11-221-5910-006-501-0000	DELL LATITUD-34	33,660.00	
				91325 P	G	11-221-5910-006-501-0000	DELL OPTIPLEX-60	23,520.00	
				91325 P	G	11-221-5910-006-501-0000	DELL OPTIPLEX-60	5,880.00	
				91326 P	G	11-221-5910-006-501-0000	DELL HARDWARE-10	8,680.00	110,580.00
652464	01/21/2022	17922	WA KRAPF INC	91631 C	S	62-431-0042-026-000-0000	ATHLETIC BOARD	2,002.77	2,002.77
652465	01/21/2022	18137	CONSTRUCTIVE PLAYTHINGS	91587 C	F	21-118-5110-057-003-7237	TEACHING SUPPLIES	267.78	267.78
652466	01/21/2022	18241	CANIFF ELECTRIC SUPPLY CO INC	91931 C	G	11-261-5993-014-800-0000	PARTS	2,900.00	2,900.00

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652469	01/21/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	1,195.68	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	50.00	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	335.30	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	266.80	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	230.37	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	658.52	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	1,041.95	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	141.24	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	39.86	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	76.80	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	773.50	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	2,146.26	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	37.11	
					G	11-261-5914-053-100-0000	CUST SUPP - HOOVER	318.88	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	658.33	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	420.16	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	40.56	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	1,051.92	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	736.50	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	1,901.30	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	70.68	
					C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	2,494.80	
					C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	123.20	14,809.72
652470	01/21/2022	18442	CONVERGENT TECHNOLOGY	89456 P	G	11-221-5910-006-501-0000	EMAILS BEAR'S	142.50	142.50
652471	01/21/2022	18605	IDENTIPHOTO COMPANY LTD	90962 C	G	11-283-5911-010-500-0000	SECURITY/BADGE SUPP	952.35	952.35
652472	01/21/2022	18970	GLASS UNLIMITED WESTLAND LLC	91927 C	G	11-261-5916-012-700-0000	GLASS REPLACEMENT	598.44	
				91943 C	G	11-261-5916-012-700-0000	GLASS REPLACEMENT	410.00	1,008.44
652474	01/21/2022	19241	MILLCRAFT PAPER COMPANY	91918 C	G	11-231-3610-010-030-0000	COMMUNICATIONS - PRI	3,449.23	
					G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING SUP	1,439.99	
					G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING SUP	522.34	
					G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING SUP	92.95	
					G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING SUP	4,943.82	
					G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING SUP	231.41	
					G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING SUP	3,322.74	
					G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING SUP	43.47	
					G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING SUP	23,502.50	
					G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING SUP	1,677.62	
					G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING SUP	1,800.00	41,026.07
652475	01/21/2022	19261	EXPLORELEARNING	91784 C	F	21-111-3110-070-049-6010	REFLEXSITE SITE	3,295.00	3,295.00

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652476	01/21/2022	19367	WELLS FARGO FINANCIAL LEASING	91975 C	G	11-282-4220-010-035-0000	COMM. PRINT SHOP-EQU	5,687.14	5,687.14
652477	01/21/2022	19385	FRENCH ASSOCIATES INC	91958 C	J	41-456-3190-058-000-2019	PROF SERV SCHW	2,320.75	
				91958 C	J	41-456-3190-062-000-2019	PROF SERV EDISON	2,152.27	
				91958 C	J	41-456-3190-063-000-2019	PROF SERV HAML	2,329.29	6,802.31
652478	01/21/2022	19504	ADT COMMERCIAL	91930 C	G	11-261-4121-014-800-0000	WM ELEVATOR	377.75	377.75
652479	01/21/2022	19510	MICHIGAN CUSTOM APPAREL LLC	91973 P	G	11-282-7911-010-035-0000	JERSEYS/SHORTS	7,590.00	
				91973 C	G	11-282-7911-010-035-0000	T-SHIRTS/LOGOS	1,260.00	8,850.00
652480	01/21/2022	19530	MILLER JOHNSON SNELL & CUMMIS		G	11-231-3170-010-500-0000	LEGAL SER	1,375.00	
					G	11-231-3170-010-500-0000	LEGAL SER	4,080.00	
					G	11-231-3170-010-500-0000	LEGAL SER	1,787.50	
					G	11-231-3170-010-500-0000	LEGAL SER	2,025.00	
					G	11-231-3170-010-500-0000	LEGAL SER	82.50	
					G	11-231-3170-010-500-0000	LEGAL SER	2,612.50	11,962.50
652482	01/21/2022	19535	CENTRAL MUSIC DISTRIBUTION IN	91841 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	80.00	
				91841 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	73.00	
				91841 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	120.00	
				91841 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	53.00	
				91841 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	80.00	
				91841 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	85.00	
				91841 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	47.00	
				91841 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	80.00	
				91841 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	73.00	
				91841 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	80.00	
				91841 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	73.00	
				91841 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	67.00	
				91841 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	53.00	
				91841 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	60.00	
				91841 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	60.00	
				91841 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	60.00	
				91963 C	G	11-112-5111-024-200-0001	BAND SUPPLIES	40.40	1,184.40
652483	01/21/2022	19645	HAYES PRECISION INC	91969 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	101.00	101.00
652484	01/21/2022	19732	KONE CHICAGO	91937 C	G	11-261-4121-014-800-0000	WM ELEVATOR SERV	938.08	938.08
652485	01/21/2022	19844	ANTHROMED LLC	91960 C	G	11-215-3130-009-000-2010	A KEATHLEY 1/3-7/22	2,977.87	2,977.87
652486	01/21/2022	19858	CORE ATHLETICS LLC	91894 C	S	62-431-0050-026-000-0000	TUMBLING CLASSES	1,248.00	1,248.00
652487	01/21/2022	19891	ADTEGRITY.COM INC	91959 C	G	11-283-3510-010-500-0000	JOB RECRUITMENT	5,144.28	5,144.28
652490	01/21/2022	19913	DELTA T GROUP DETROIT INC	91810 P	G	11-122-3114-009-000-2080	CONTRACTED SUB	312.00	
				91925 C	G	11-122-3114-009-000-2080	CONTRACTED SUB	1,428.00	
				91810 C	G	11-122-3114-009-000-2080	CONTRACTED SUB	1,222.08	
				91924 C	G	11-122-3114-009-000-2080	CONTRACTED SUB	312.00	

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				91924 C	G	11-122-3114-023-000-0000	CONTRACTED SUB	468.00	
				91810 C	G	11-122-3114-023-000-0000	CONTRACTED SUB	624.00	
				91925 C	G	11-122-3114-023-000-0000	CONTRACTED SUB	780.00	
				91810 P	G	11-122-3114-023-000-0000	CONTRACTED SUB	468.00	
				91810 P	G	11-122-3114-049-118-2240	CONTRACTED SUB	336.00	
				91925 C	G	11-122-3114-049-118-2240	CONTRACTED SUB	666.00	
				91810 C	G	11-122-3114-049-118-2240	CONTRACTED SUB	768.00	
				91924 C	G	11-122-3114-049-118-2240	CONTRACTED SUB	528.00	
				91924 C	G	11-122-3114-052-000-0000	CONTRACTED SUB	621.84	
				91810 C	G	11-122-3114-052-000-0000	CONTRACTED SUB	769.92	
				91925 C	G	11-122-3114-052-000-0000	CONTRACTED SUB	759.60	
				91810 P	G	11-122-3114-052-000-0000	CONTRACTED SUB	582.00	
				91926 C	G	11-122-3114-052-000-0000	CONTRACTED SUB	300.00	
				91925 C	G	11-122-3114-058-000-0000	CONTRACTED SUB	312.00	
				91925 C	G	11-122-3114-065-000-0000	CONTRACTED SUB	823.92	
				91810 C	G	11-122-3114-065-000-0000	CONTRACTED SUB	855.84	
				91925 C	G	11-122-3114-065-118-2240	CONTRACTED SUB	571.92	
				91925 C	G	11-122-3114-085-000-0000	CONTRACTED SUB	1,386.96	
				91810 C	G	11-122-3114-085-000-0000	CONTRACTED SUB	948.00	
				91924 C	G	11-122-3114-085-000-0000	CONTRACTED SUB	828.00	
				91810 P	G	11-122-3114-085-000-0000	CONTRACTED SUB	576.00	
				91810 P	X	21-122-3110-009-130-2070	CONT SVCS TCHR SCI	680.16	
				91924 C	X	21-122-3110-009-130-2070	CONT SVCS TCHR SCI	784.32	
				91810 C	X	21-122-3110-009-130-2070	CONT SVCS TCHR SCI	860.40	
				91925 C	X	21-122-3110-009-130-2070	CONT SVCS TCHR SCI	879.60	20,452.56
652491	01/21/2022	19924	NATIONAL CENTER FOR VICTIMS O	91915 C	S	62-431-0105-026-000-0000	OXFORD FUNDRAISER	308.40	308.40
652492	01/21/2022	19928	EDUCATORS LEGAL SERVICES PL	91921 C	G	11-122-3110-009-000-2090	CORRESP OCR COMPLAINT	125.00	125.00
652493	01/21/2022	19929	TELNET WORLDWIDE INC		G	11-261-3414-010-500-0000	TELEPHONE	4,019.78	
					G	11-261-3414-010-500-0000	TELEPHONE	1,709.28	
					G	11-261-3414-010-500-0000	TELEPHONE	1,697.05	7,426.11
652494	01/21/2022	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	35.70	
					G	11-261-5520-012-700-0000	ELECTRICITY	2,034.31	
					G	11-261-5520-022-300-0000	ELECTRICITY	23.63	2,093.64
652495	01/21/2022	22164	DETROIT SALT COMPANY	90055 P	G	11-261-5917-014-800-0000	ROCK SALT	2,255.27	2,255.27
652496	01/21/2022	23788	DOWNRIVER REFRIGERATION SU	91934 C	G	11-261-5992-014-800-0000	PARTS	45.68	45.68
652497	01/21/2022	28929	JC EHRLICH CO INC	89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	48.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	24.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/049	51.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/053	51.00	

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				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	48.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/058	51.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/052	51.00	324.00
652498	01/21/2022	31130	FLAGHOUSE INC	91529 C	X	21-122-5110-109-190-2230	COZY SHADES	51.75	51.75
652500	01/21/2022	35623	GORDON FOOD SERVICE INC	91911 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	81.94	
				91911 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	51.52	
				91911 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	783.21	
				91911 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	29.98	
				91911 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	130.10	
				91911 P	S	62-431-0020-029-000-0000	CREDIT	(63.32)	
				91911 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	556.67	
				91911 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	28.43	
				91911 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	793.58	
				91911 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	285.20	
				91911 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	96.85	
				91911 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	16.85	
				91911 C	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	171.65	
				91911 C	S	62-431-0022-029-000-0000	CLASS REWARDS	42.25	3,004.91
652501	01/21/2022	35843	GRAINGER	91939 C	G	11-261-5914-012-701-0000	DISPOSABLE RESPIRATOR	4,891.00	4,891.00
652502	01/21/2022	36360	GREAT LAKES ACCESS INC	91935 C	G	11-261-5997-014-800-0000	PARTS	617.11	617.11
652503	01/21/2022	39868	HOME DEPOT CREDIT SERVICES	91957 C	G	11-127-5110-029-300-5110	GAME DESIGN TEACH SU	55.85	
				91957 C	F	21-127-5113-029-341-4000	TCH SUPPLIES-IOA	6,344.19	6,400.04
652504	01/21/2022	41122	IDN HARDWARE SALES INC	91936 P	G	11-261-5991-014-800-0000	PARTS	400.20	
				91936 P	G	11-261-5991-014-800-0000	PARTS	1,158.00	
				91936 P	G	11-261-5991-014-800-0000	PARTS	2,760.00	
				91936 P	G	11-261-5991-014-800-0000	PARTS	333.08	
				91936 C	G	11-261-5991-014-800-0000	PARTS	148.50	4,799.78
652505	01/21/2022	41670	IMPERIAL PRESS INC	91974 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	404.25	
				91974 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	754.00	
				91974 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	430.00	
				91974 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	536.00	
				91974 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	62.00	
				91974 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	210.00	
				91974 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	830.00	
				91974 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	200.00	
				91974 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	149.67	3,575.92
652506	01/21/2022	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	WATER SEWG/12/2021	693.92	693.92
652507	01/21/2022	46610	LAKESHORE EQUIPMENT COMPAN	91586 P	F	21-118-5110-057-003-7237	TEACHING SUPPLIES	640.16	
				91586 C	F	21-118-5110-057-003-7237	TEACHING SUPPLIES	28.48	

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				91264 P	F	21-118-5110-057-003-7237	TEACHING SUPPLIES	15,488.50	
				91588 C	F	21-118-5110-057-003-7237	MAGIC BOARDS	122.55	16,279.69
652508	01/21/2022	46950	LAWSON PRODUCTS INC	91938 P	G	11-261-5991-014-800-0000	PARTS	369.48	
				91938 C	G	11-261-5991-014-800-0000	PARTS	20.31	389.79
652509	01/21/2022	48800	MCCARTHY & SMITH INC		J	41-452-6310-022-300-2019	SITE IMPROV-WMHS	3,420.00	
					J	41-452-6320-022-180-2019	CM REIMB EXP-WMHS	33,260.00	
					J	41-456-6220-022-100-2019	BLDG IMPROV-WMHS	408,266.31	
					J	41-456-6220-022-110-2019	GEN CONDITIONS-WMHS	5,985.34	
					J	41-456-6220-022-120-2019	CONSTRUCT CONTIN-WMHS	111,062.85	
					J	41-456-6220-022-170-2019	CONSTRUCT MGR FEES-WMHS	16,056.00	578,050.50
652510	01/21/2022	48800	MCCARTHY & SMITH INC		J	41-452-6310-022-300-2019	SITE IMPROV-WMHS	7,381.50	
					J	41-452-6310-026-300-2019	SITE IMPROV-JGHS	7,281.75	
					J	41-452-6320-026-180-2019	CM REIMB EXP-JGHS	25,196.00	
					J	41-456-6220-022-120-2019	CONSTRUCT CONTIN-WMHS	253,234.57	
					J	41-456-6220-026-100-2019	BLDG IMPROV-JGHS	325,493.96	
					J	41-456-6220-026-110-2019	GEN CONDITIONS-JGHS	7,024.66	
					J	41-456-6220-026-170-2019	CONSTRUCT MGR FEES-JGHS	20,070.00	645,682.44
652511	01/21/2022	53497	MI HOSA	91913 C	S	62-431-0023-029-000-0000	STUDENT REGISTRATIONS	450.00	450.00
652512	01/21/2022	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-232-3220-010-034-0000	CLEAVES 2/1/2022	170.00	170.00
652513	01/21/2022	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-252-3220-010-500-0000	BRIESCHKE-2/17/2022	85.00	85.00
652516	01/21/2022	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5510-010-500-0000	HEAT FUEL	6,538.49	
					G	11-261-5510-010-500-0000	HEAT FUEL/ADMIN FEE	250.00	
					G	11-261-5510-011-700-0000	HEAT FUEL	373.47	
					G	11-261-5510-012-700-0000	HEAT FUEL	281.39	
					G	11-261-5510-012-700-0000	HEAT FUEL/STORAGE	241.09	
					G	11-261-5510-022-300-0000	HEAT FUEL	25,459.15	
					G	11-261-5510-023-200-0000	HEAT FUEL	7,585.57	
					G	11-261-5510-024-200-0000	HEAT FUEL	11,518.94	
					G	11-261-5510-025-100-0000	HEAT FUEL	(150.04)	
					G	11-261-5510-026-300-0000	HEAT FUEL	43,528.89	
					G	11-261-5510-027-200-0000	HEAT FUEL	1,064.16	
					G	11-261-5510-029-300-0000	HEAT FUEL	(143.14)	
					G	11-261-5510-029-300-0000	HEAT FUEL	(123.50)	
					G	11-261-5510-049-100-0000	HEAT FUEL	1,965.59	
					G	11-261-5510-052-100-0000	HEAT FUEL	629.83	
					G	11-261-5510-053-100-0000	HEAT FUEL	566.71	
					G	11-261-5510-058-100-0000	HEAT FUEL	601.12	
					G	11-261-5510-061-100-0000	HEAT FUEL	841.56	
					G	11-261-5510-062-100-0000	HEAT FUEL	592.55	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5510-063-100-0000	HEAT FUEL	1,311.13	
					G	11-261-5510-065-100-0000	HEAT FUEL	(446.23)	
					G	11-261-5510-066-100-0000	HEAT FUEL	587.15	
					G	11-261-5510-069-300-0000	HEAT/FUEL	48.91	
					G	11-261-5510-070-100-0000	HEAT/FUEL	145.21	
					G	11-261-5510-071-100-0000	HEAT FUEL	290.42	
					G	11-261-5510-085-100-0000	HEAT FUEL	1,770.04	105,328.46
652517	01/21/2022	62216	WAYNE HARDWARE	91922 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	52.59	
				91922 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	103.00	
				91928 P	G	11-261-5914-065-100-0000	PARTS	4.48	
				91928 C	G	11-261-5914-065-100-0000	PARTS	22.17	
				91940 P	G	11-261-5997-014-800-0000	PARTS	10.79	
				91940 C	G	11-261-5997-014-800-0000	PARTS	32.72	225.75
652518	01/21/2022	65340	JW PEPPER & SON INC	91964 C	G	11-291-5990-026-300-0000	BAND SUPPLIES - JGHS	39.99	39.99
652519	01/21/2022	68800	PITNEY BOWES POSTAGE		G	11-252-3430-010-500-0000	E-Z SEAL	137.26	137.26
652521	01/21/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-049-100-0000	SUPPL #1014722399	28.74	
					G	11-111-5110-052-100-0000	SUPPL #1015273769	122.16	
					G	11-111-5110-063-100-0000	SUPPL #1014901551	102.80	
					G	11-111-5110-065-100-0000	SUPPL #1014094893	59.14	
					G	11-111-5110-065-100-0000	SUPPL #58265782	29.24	
					G	11-112-5110-023-200-0000	SUPPL #1015362055	129.18	
					G	11-112-5110-023-200-0000	SUPPL #1015307952	76.52	
					G	11-112-5110-023-200-0000	SUPPL #308103920731	474.29	
					G	11-112-5110-023-200-0000	SUPPL #1015321105	85.60	
					G	11-113-5111-026-300-0008	SUPPL #58119695	14.61	
					G	11-122-5110-009-000-2010	SUPPL #58278412	19.82	
					G	11-241-5910-063-100-0000	SUPPL #1015452367	58.71	
					X	21-122-5110-109-270-2060	SUPPL #58137577	4,501.90	
					X	21-122-5110-209-180-2170	SUPPL #80803948 CR	(48.69)	
					X	21-122-5990-309-018-2090	SUPPL #1014950993	296.07	
					F	21-221-5110-006-001-2139	SUPPL #58174271	58.48	
					F	21-221-5110-006-001-2139	SUPPL #1015412075	285.80	
					S	62-431-0002-049-000-0000	SUPPL #1014722399	78.30	6,372.67
652522	01/21/2022	75020	SHERWIN WILLIAMS COMPANY	91942 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	95.37	
				91942 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	253.55	348.92
652523	01/21/2022	76750	SOUTHPAW ENTERPRISES INC	90342 P	F	21-118-5110-057-003-7237	TEACHING SUPPLIES	1,033.00	
				90342 C	F	21-118-5110-057-003-7237	TEACHING SUPPLIES	1,083.92	2,116.92
652524	01/21/2022	77295	BSN SPORTS LLC	91971 C	G	11-282-7911-010-035-0000	BASKETBALLS	473.47	473.47
652525	01/21/2022	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	12/11-1/10/2022	1,660.74	1,660.74

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652526	01/21/2022	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	12/11-1/10/2022	387.50	387.50
652527	01/21/2022	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	12/10-1/9/2022	429.33	429.33
652528	01/21/2022	85970	WENSCO SIGN SUPPLY	91909 P	S	62-431-0022-029-000-0000	CLASS SUPPLIES	139.84	
				91909 C	S	62-431-0022-029-000-0000	CLASS SUPPLIES	136.24	
				91909 P	S	62-431-0027-029-000-0000	CLASS SUPPLIES	73.68	
				91909 P	S	62-431-0027-029-000-0000	CLASS SUPPLIES	36.97	
				91909 C	S	62-431-0027-029-000-0000	CLASS SUPPLIES	70.68	457.41
652529	01/21/2022	86444	WESTLAND CHAMBER OF COMMER	91972 C	G	11-282-7911-010-035-0000	DIRECTORY FULL PAGE	1,595.00	1,595.00
652530	01/21/2022	86445	CITY OF WESTLAND	89481 P	G	11-219-3110-026-000-0000	SECURITY POLICE-12/21	11,435.50	11,435.50
652531	01/21/2022	MSC50	AAYAT ALSHAIKH		S	62-431-0106-026-000-0000	AAYAT ALSHAIKH	25.00	25.00
652532	01/21/2022	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
652533	01/21/2022	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	738.15	738.15
652534	01/21/2022	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
652535	01/21/2022	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
652536	01/21/2022	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,240.78	3,240.78
652537	01/21/2022	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	119.88	119.88
652538	01/21/2022	PW150	STUART M COLLIS (49530)		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	22.70	22.70
652539	01/21/2022	PW159	HAL D BURKE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	341.56	341.56
652540	01/21/2022	PW163	STATE OF MICHIGAN - OC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	275.04	275.04
652541	01/21/2022	PW169	GATEWAY FINANCIAL SERVICES		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	196.55	196.55
652542	01/21/2022	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	45.00	45.00
652543	01/21/2022	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	157.00	157.00
652544	01/21/2022	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	697.24	697.24
652545	01/21/2022	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,759.37	2,759.37
652546	01/21/2022	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	342.44	342.44
652547	01/24/2022	17718	MICHIGAN MUSIC CONFERENCE		F	21-221-3220-006-011-7640	BONNER 1/27-29/22	95.00	95.00
652548	01/28/2022	02160	REPUBLIC SERVICES	92036 C	S	62-431-0013-029-000-0000	WASTE SERVICES	150.00	150.00
652549	01/28/2022	05150	AMWAY HOTEL CORPORATION		F	21-283-3190-029-341-4000	BIGELOW-#3218360393	307.38	307.38
652550	01/28/2022	05150	AMWAY HOTEL CORPORATION		F	21-283-3190-029-341-4000	SUMARA -#3216712671	307.38	307.38
652551	01/28/2022	07765	B&B POOLS AND SPAS	91988 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	3,925.00	3,925.00
652552	01/28/2022	10032	BINSON'S HOME HEALTH CARE CEN	90320 C	X	21-122-6410-009-018-2230	ACTIVITY CHAIR	8,604.00	
				90254 C	X	21-122-6420-009-270-2060	GO TO SEAT	1,334.50	
				90255 C	X	21-122-6420-009-270-2060	SCOOT MOBILITY RIDER	1,275.00	
				90262 C	X	21-122-6420-009-270-2060	TUMBLE FORMNS CHAIR	1,328.50	12,542.00
652553	01/28/2022	11759	APRIL BAUER		F	21-221-2310-006-001-3070	TUITION	5,460.00	5,460.00
652554	01/28/2022	13510	CANTON CHAMBER OF COMMERCE	92017 C	G	11-226-3220-000-301-0000	MITTER/JOHNSON	40.00	40.00

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652555	01/28/2022	14098	ELITE FIRE SAFETY INC	89444 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	335.00	335.00
652556	01/28/2022	14160	O'REILLY AUTO PARTS	92032 C	S	62-431-0007-029-000-0000	AUTO SUPPLIES	19.61	19.61
652557	01/28/2022	14307	4IMPRINT INC	91734 C	G	11-283-5911-010-500-0000	LANYARDS	610.57	610.57
652558	01/28/2022	15135	MICHIGAN NEGOTIATORS ASSOCIA		G	11-232-3220-010-031-0000	TOCCO 2/2-2/4/22	450.00	
					G	11-232-3220-010-034-0000	CLEAVES #2475	450.00	900.00
652559	01/28/2022	15222	MICELI & OLDFIELD INC	92033 C	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	541.98	541.98
652560	01/28/2022	15484	DEARBORN PUBLIC SCHOOLS	92000 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	200.00	200.00
652561	01/28/2022	15556	HEWITT'S MUSIC INC	92058 C	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	120.00	120.00
652562	01/28/2022	15854	STAFF CONNECTIONS	91981 C	X	21-213-3110-009-190-2231	NURSE SUB 12/13-1/7/22	31,658.36	31,658.36
652563	01/28/2022	16095	LOGISOFT COMPUTER PRODUCTS I	91990 C	G	11-221-5910-006-501-0000	ADOBE ACROBAT	510.60	510.60
652564	01/28/2022	16186	ADN ADMINSTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL	3,550.30	3,550.30
652565	01/28/2022	16791	ZOO-PHONICS INC	91953 C	G	11-111-5110-071-100-0000	K-1 ST KITS	835.89	835.89
652566	01/28/2022	17156	KAJEET INC	92068 C	G	11-221-5910-006-501-0000	DATA PLAN	346.26	346.26
652567	01/28/2022	17235	ANGELO BROTHERS RESTAURANT	92002 C	S	62-431-0118-026-000-0000	BANQUET BALANCE	2,479.03	2,479.03
652568	01/28/2022	17432	DANIELLE KELIHER		F	21-221-2310-006-001-3070	TUITION	5,460.00	5,460.00
652569	01/28/2022	17746	LUBEMART ASSOCIATES INC	92006 C	G	11-261-5996-014-800-0000	OIL CHANGE #146	61.00	61.00
652570	01/28/2022	17796	MI HIGH SCHOOL INTERSCHOLASTI	92063 C	G	11-293-7410-022-300-0000	ATHLETIC MEMBERSHIPS	50.00	50.00
652571	01/28/2022	17796	MI HIGH SCHOOL INTERSCHOLASTI	92001 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	265.00	265.00
652572	01/28/2022	18026	ACI PARTS WAREHOUSE	92031 P	S	62-431-0007-029-000-0000	THERMOSTAT/GASKET	33.58	
				92031 P	S	62-431-0007-029-000-0000	SENSOR	34.99	
				92031 P	S	62-431-0007-029-000-0000	AUTO SUPPLIES	119.65	
				92031 P	S	62-431-0007-029-000-0000	AUTO SUPPLIES	3.71	
				92031 P	S	62-431-0007-029-000-0000	AUTO SUPPLIES	124.45	
				92031 C	S	62-431-0007-029-000-0000	CREDIT	(21.34)	295.04
652573	01/28/2022	18064	PENN STATE INDUSTRIES INC	91977 C	G	11-122-6410-009-000-2010	TURNCRAFTER	641.65	641.65
652574	01/28/2022	18135	ANGELLE ALLEN		G	11-283-2310-004-500-0000	HR TUITION REIMBURSEMENT	1,000.00	1,000.00
652575	01/28/2022	18289	TRANSFER EXPRESS INC	91986 P	G	11-293-5990-024-200-0000	SWEATSHIRTS	214.30	
				91999 C	G	11-293-5990-024-200-0000	ATHLETIC SUP # KITS	239.15	453.45
652577	01/28/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	70.88	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	916.95	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	1,593.55	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	307.16	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	(48.16)	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	559.27	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	33.97	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	921.48	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	1,143.18	8,940.09

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							Sub Total:	**$4,831,074.26**	
ACH CHECKS									
A00306	01/07/2022	68800	PITNEY BOWES POSTAGE		G	11-252-3430-010-500-0000	MAIL MACHINE INK	447.98	447.98
A00307	01/14/2022	14497	CENTRAL MICHIGAN PAPER COMPA	91012 C	G	11-271-5910-011-700-0000	copy paper	606.00	606.00
A00308	01/28/2022	14497	CENTRAL MICHIGAN PAPER COMPA	91353 C	G	11-226-5910-000-000-0021	COPY PAPER	517.50	517.50
							Sub Total:	**$1,571.48**	
							Register Total:	**$4,832,645.74**	