

JUNE 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

6/1/2022 to 6/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
654581	06/08/2022	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-071-100-0000	CHECK # 654581 VOIDED	(79.47)	
					G	11-111-5110-085-100-0000	CHECK # 654581 VOIDED	(120.46)	
					G	11-112-5111-024-200-0000	CHECK # 654581 VOIDED	(68.37)	
					G	11-113-5111-022-300-0003	CHECK # 654581 VOIDED	(95.68)	
					G	11-226-5910-000-301-0000	CHECK # 654581 VOIDED	(1,568.81)	
					G	11-241-5910-027-200-0000	CHECK # 654581 VOIDED	(23.82)	
					G	11-241-5910-027-200-0000	CHECK # 654581 VOIDED	(90.98)	
					G	11-241-5910-027-200-0000	CHECK # 654581 VOIDED	(171.39)	
					X	21-122-5110-109-193-2050	CHECK # 654581 VOIDED	(59.39)	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	(369.98)	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	(28.20)	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	(682.95)	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	(2,878.11)	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	(52.90)	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	(17.83)	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	(42.39)	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.45	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.03	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.06	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.39	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	1.56	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	1.48	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.33	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.53	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.24	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.25	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.52	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.06	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.41	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.04	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	1.05	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.60	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.05	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.09	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.38	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.03	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.02	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.73	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.21	

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					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.33	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.06	(11,931.19)
655557	06/16/2022	MSC20	CHRISTOPHER MASSEY		F	21-127-4911-022-011-4240	CHRISTOPHER MASSEY	30.00	30.00
655558	06/16/2022	MSC20	DIEGO GARCIA		F	21-127-4911-022-011-4240	DIEGO GARCIA	38.00	38.00
655559	06/16/2022	MSC20	EMILY DAVIS		F	21-127-4911-022-011-4240	EMILY DAVIS	25.00	25.00
655560	06/16/2022	MSC20	EMILY LEMUS		F	21-127-4911-022-011-4240	EMILY LEMUS	40.00	40.00
655561	06/16/2022	MSC20	FIONA GOODMAN		F	21-127-4911-022-011-4240	FIONA GOODMAN	29.00	29.00
655562	06/16/2022	MSC20	IAN MENDOZA		F	21-127-4911-022-011-4240	IAN MENDOZA	35.00	35.00
655563	06/16/2022	MSC20	ISAIAH HENZEL		F	21-127-4911-022-011-4240	ISAIAH HENZEL	28.00	28.00
655564	06/16/2022	MSC20	JA'BRIA POWELL		F	21-127-4911-022-011-4240	JA'BRIA POWELL	21.50	21.50
655565	06/16/2022	MSC20	JARED COX		F	21-127-4911-022-011-4240	JARED COX	35.00	35.00
655566	06/16/2022	MSC20	JESUS RAMIREZ		F	21-127-4911-022-011-4240	JESUS RAMIREZ	30.00	30.00
655567	06/16/2022	MSC20	JOCELYN MENDOZA		F	21-127-4911-022-011-4240	JOCELYN MENDOZA	40.00	40.00
655568	06/16/2022	MSC20	JOEL HERNANDEZ		F	21-127-4911-022-011-4240	JOEL HERNANDEZ	40.00	40.00
655569	06/16/2022	MSC20	JOLIE BRADSHAW		F	21-127-4911-022-011-4240	JOLIE BRADSHAW	39.00	39.00
655570	06/16/2022	MSC20	JOY FRANKLIN		F	21-127-4911-022-011-4240	JOY FRANKLIN	25.00	25.00
655571	06/16/2022	MSC20	JUSTICE WASHINGTON		F	21-127-4911-022-011-4240	JUSTICE WASHINGTON	35.00	35.00
655572	06/16/2022	MSC20	KENNETH HUYNH		F	21-127-4911-022-011-4240	KENNETH HUYNH	40.00	40.00
655573	06/16/2022	MSC20	KIMBERLY BARRON		F	21-127-4911-022-011-4240	KIMBERLY BARRON	40.00	40.00
655574	06/16/2022	MSC20	MARIA RODRIGUEZ		F	21-127-4911-022-011-4240	MARIA RODRIGUEZ	35.00	35.00
655575	06/16/2022	MSC20	MEGAN PIERSALL		F	21-127-4911-022-011-4240	MEGAN PIERSALL	40.00	40.00
655576	06/16/2022	MSC20	MEGHAN GODIN		F	21-127-4911-022-011-4240	MEGHAN GODIN	29.00	29.00
655577	06/16/2022	MSC20	MELANIE PEREZ		F	21-127-4911-022-011-4240	MELANIE PEREZ	35.00	35.00
655578	06/16/2022	MSC20	NIE WRIGHT		F	21-127-4911-022-011-4240	NIE WRIGHT	33.50	33.50
655579	06/16/2022	MSC20	OLIVIA FARMER		F	21-127-4911-022-011-4240	OLIVIA FARMER	40.00	40.00
655580	06/16/2022	MSC20	SAMANTHA HORNER		F	21-127-4911-022-011-4240	SAMANTHA HORNER	40.00	40.00
655581	06/16/2022	MSC20	SANTRAY TROTTIER		F	21-127-4911-022-011-4240	SANTRAY TROTTIER	40.00	40.00
655582	06/16/2022	MSC20	TALIA ADHAM		F	21-127-4911-022-011-4240	TALIA ADHAM	24.00	24.00
655583	06/16/2022	MSC20	TALIAN ADHAM		F	21-127-4911-022-011-4240	TALIAN ADHAM	33.00	33.00
655584	06/16/2022	MSC20	TEYA ADHAM		F	21-127-4911-022-011-4240	TEYA ADHAM	40.00	40.00
655585	06/16/2022	MSC20	TREVOR ISON		F	21-127-4911-022-011-4240	TREVOR ISON	40.00	40.00
655586	06/16/2022	MSC20	VICTORIA GARCIA		F	21-127-4911-022-011-4240	VICTORIA GARCIA	37.50	37.50
655587	06/16/2022	MSC20	WILLIE ASHLEY		F	21-127-4911-022-011-4240	WILLIE ASHLEY	33.00	33.00
655588	06/16/2022	MSC20	YAZMIN MUNOZ-MEJIA		F	21-127-4911-022-011-4240	YAZMIN MUNOZ-MEJIA	39.00	39.00
655589	06/16/2022	MSC20	ZAVION AYLER		F	21-127-4911-022-011-4240	ZAVION AYLER	39.00	39.00

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655591	06/23/2022	01165	AERO FILTER INC	94433 P	G	11-261-5992-014-800-0000	FILTERS	98.28	
				94433 P	G	11-261-5992-014-800-0000	FILTERS	549.50	
				94433 P	G	11-261-5992-014-800-0000	FILTERS	405.60	
				94433 P	G	11-261-5992-014-800-0000	FILTERS	892.00	
				94433 P	G	11-261-5992-014-800-0000	FILTERS	1,364.90	
				94433 P	G	11-261-5992-014-800-0000	FILTERS	690.00	
				94433 C	G	11-261-5992-014-800-0000	FILTERS	506.60	
				94433 P	G	11-261-5992-014-800-0000	FILTERS	499.10	
				94433 P	G	11-261-5992-014-800-0000	FILTERS	716.22	
				94433 P	G	11-261-5992-014-800-0000	FILTERS	32.60	
				94433 P	G	11-261-5992-014-800-0000	FILTERS	334.80	
				94433 P	G	11-261-5992-014-800-0000	FILTERS	857.40	
				94433 P	G	11-261-5992-014-800-0000	FILTERS	971.73	7,918.73
				655592	06/23/2022	01336	AIRGAS USA LLC	94496 P	G
94496 P	G	11-127-5110-029-336-5850	WELDING TEACHING SUP					69.66	
94496 P	G	11-127-5110-029-336-5850	CREDIT					(220.68)	
94496 P	G	11-127-5110-029-336-5850	WELDING TEACHING SUP					1,194.17	
94496 P	G	11-127-5110-029-336-5850	WELDING TEACHING SUP					1,062.76	
94496 C	G	11-127-5110-029-336-5850	CREDIT					(177.12)	1,968.04
655593	06/23/2022	03535	AMERICAN FAM LIFE ASSU CO OF C		G	12-450-0114-000-000-0000	AMERICAN FAM LIF INS	122.70	122.70
655594	06/23/2022	05615	ANN ARBOR HANDS-ON MUSEUM	94429 C	S	62-431-0012-065-000-0000	VISIT 5/24/2022	490.00	490.00
655595	06/23/2022	05951	APPLE INC	93654 C	F	21-119-5110-006-000-4350	5-PURECHARGE CARTS	12,999.75	12,999.75
655596	06/23/2022	10400	BLICK ART MATERIALS	94442 C	G	11-127-5110-029-311-5810	BIRCH PANEL	101.95	101.95
655597	06/23/2022	12000	ALPHABRODER	94445 C	S	62-431-0022-029-000-0000	BASEBALL CAPS	156.00	
				94445 C	S	62-431-0027-029-000-0000	CLOTHING	108.84	264.84
655598	06/23/2022	12843	CEI MICHIGAN LLC	94420 C	G	11-261-4111-014-800-0000	DYER ROOF	11,515.00	11,515.00
655599	06/23/2022	13168	PLYMOUTH CANTON COMMUNITY S	94470	F	21-271-3313-006-049-6010	STU TRANSP-HOMELESS	30.00	30.00
655600	06/23/2022	13521	DEAF & HEARING IMPAIRED SERVI	94495 C	X	21-122-3110-009-018-2090	CONTSVCS LEGAL/IE/EVALS/CPI DD	356.00	
				94484 P	X	21-122-3110-009-180-2170	HB J HAY 6/6-10/22	1,445.00	
				94484 P	X	21-122-3110-009-180-2170	HB J PRICE 6/6-10/22	1,344.00	
				94484 C	X	21-122-3110-009-180-2170	CONT SVCS LEGAL/IEE/	158.00	
				94484 P	X	21-122-3110-009-190-2230	HB A HICKS 6/6-10/22	1,307.80	4,610.80
655601	06/23/2022	14038	SOCIAL STUDIES SCHOOL SERVIC	93423 C	F	21-112-5110-023-049-6010	TEACHING SUPPLIES	33.00	33.00
655602	06/23/2022	14205	A PARTS WAREHOUSE	94473 P	G	11-271-5730-011-700-0000	PARTS	151.52	
				94473 P	G	11-271-5730-011-700-0000	PARTS	557.00	
				94473 P	G	11-271-5730-011-700-0000	PARTS	265.77	
				94473 P	G	11-271-5730-011-700-0000	PARTS	370.71	
				94473 C	G	11-271-5730-011-700-0000	PARTS	398.00	1,743.00
655603	06/23/2022	14230	JONES AND BARTLETT PUBLISHER	94389 C	G	11-127-5110-029-300-5910	EMT EXAM KITS	210.00	210.00

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655604	06/23/2022	15189	CHARLES J BECKER & BRO INC	93723 P	G	11-111-5110-058-005-0000	YOUNG 5'S SUPPLY -	314.63	
				93723 C	G	11-111-5110-058-005-0000	YOUNG 5'S SUPPLY -	65.23	
				93794 P	G	11-111-5110-071-005-0000	YOUNG 5'S SUPPLY -	206.95	
				93794 C	G	11-111-5110-071-005-0000	YOUNG 5'S SUPPLY -	112.92	699.73
655605	06/23/2022	15222	MICELI & OLDFIELD INC	94444 C	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	521.84	521.84
655606	06/23/2022	15241	OLD FASHION CANDY COMPANY I	94450 C	S	62-431-0103-022-000-0000	FUNDRAISER	459.38	459.38
655607	06/23/2022	15298	INTERNATIONAL CHEMTEX CORPOF	94508 C	G	11-261-4112-014-800-0000	WATER TREATMENT	2,057.12	2,057.12
655608	06/23/2022	15448	BALCO INTERIORS LLC	94481 C	J	41-456-6410-022-300-2019	WM FURNITURE	3,520.88	3,520.88
655609	06/23/2022	15772	ECORSE PUBLIC SCHOOLS	94468 C	F	21-271-3313-006-049-6010	STU TRANSP-HOMELESS	179.58	
				94472 C	F	21-271-3313-006-049-6010	STU TRANSP-HOMELESS	149.64	329.22
655613	06/23/2022	15854	STAFF CONNECTIONS	94418 P	G	11-122-3114-006-000-0000	PARA SUBS 5/16-26/22	1,579.50	
				94418 P	G	11-122-3114-006-000-0000	PARA SUBS 5/16-26/22	1,716.75	
				94418 P	G	11-122-3114-006-000-0000	PARA SUBS 5/16-26/22	1,696.50	
				94418 P	G	11-122-3114-006-000-0000	PARA SUBS 5/16-26/22	1,620.00	
				94418 P	G	11-122-3114-006-000-0000	PARA SUBS 5/16-26/22	1,620.00	
				94418 P	G	11-122-3114-006-000-0000	PARA SUBS 5/16-26/22	1,417.50	
				94418 P	G	11-122-3114-006-000-0000	PARA SUBS 5/16-26/22	1,134.00	
				94418 P	G	11-122-3114-006-000-0000	PARA SUBS 5/16-26/22	1,782.00	
				94418 P	G	11-122-3114-006-000-0000	PARA SUBS 5/16-26/22	1,498.50	
				94418 P	G	11-122-3114-006-000-0000	PARA SUBS 5/16-26/22	1,093.50	
				94418 P	G	11-122-3114-006-000-0000	PARA SUBS 5/16-26/22	1,892.25	
				94490 P	G	11-122-3114-006-000-0000	PARA SUB 5/31-6/10/22	1,647.00	
				94490 P	G	11-122-3114-006-000-0000	PARA SUB 5/31-6/10/22	1,442.25	
				94490 C	G	11-122-3114-006-000-0000	PARA SUB 5/31-6/10/22	1,507.50	
				94490 P	G	11-122-3114-006-000-0000	PARA SUB 5/31-6/10/22	1,469.25	
				94490 P	G	11-122-3114-006-000-0000	PARA SUB 5/31-6/10/22	1,491.75	
				94490 P	G	11-122-3114-006-000-0000	PARA SUB 5/31-6/10/22	607.50	
				94490 P	G	11-122-3114-006-000-0000	PARA SUB 5/31-6/10/22	607.50	
				94490 P	G	11-122-3114-006-000-0000	PARA SUB 5/31-6/10/22	810.00	
				94490 P	G	11-122-3114-006-000-0000	PARA SUB 5/31-6/10/22	1,215.00	
				94490 P	G	11-122-3114-006-000-0000	PARA SUB 5/31-6/10/22	1,140.75	
				94490 P	G	11-122-3114-006-000-0000	PARA SUB 5/31-6/10/22	1,341.00	
				94490 P	G	11-122-3114-006-000-0000	PARA SUBS 5/31-6/10/22	1,377.00	
				94490 P	G	11-122-3114-006-000-0000	PARA SUBS 5/31-6/10/22	1,444.50	
				94490 P	G	11-122-3114-006-000-0000	PARA SUBS 5/31-6/10/22	1,381.50	
				94490 P	G	11-122-3114-006-000-0000	PARA SUBS 5/31-6/10/22	720.00	
				94418 P	G	11-122-3114-006-000-0000	PARA SYBS 5/16-26/22	1,417.50	
94418 P	G	11-122-3114-006-000-0000	PARA SUBS 5/16-26/22	1,309.50					
94418 P	G	11-122-3114-006-000-0000	PARA SUBS 5/16-26/22	1,496.25					

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				94418 C	G	11-122-3114-006-000-0000	PARA SUBS 5/16-26/22	351.00	
				94488 C	F	21-213-3130-006-000-4850	SUB NURSING 5/31-6/10/22	39,397.41	
				94412 C	X	21-213-3130-009-190-2231	NURSE SUBS 5/16-27/22	61,397.87	
				94487 C	X	21-213-3130-009-190-2231	NURSE SUB 5/31-6/10/22	53,688.64	194,311.17
655614	06/23/2022	16033	FOCAL POINT STUDIO OF PHOTOGF	94451 C	S	62-431-0166-022-000-0000	PROM PICTURES	2,016.00	2,016.00
655615	06/23/2022	16034	ULINE	94391 C	G	11-127-5110-029-336-5620	COVERALLS	635.74	635.74
655616	06/23/2022	16146	WAYNE COUNTY HEALTH DEPARTM	94486 C	G	11-213-3110-009-500-2130	HEARING SCREEN TEST	100.00	
				94485 C	G	11-213-3110-009-500-2130	HEARING SCREEN TEST	575.00	
				94485 C	G	11-213-3110-009-500-2150	VISION SCREEN TEST	450.00	
				94486 C	G	11-213-3110-009-500-2150	VISION SCREEN TEST	200.00	1,325.00
655617	06/23/2022	16186	ADN ADMINSTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL	3,387.00	3,387.00
655618	06/23/2022	16301	FIRST BOOK	93169 C	G	11-222-5310-022-300-0000	LIBRARY BOOKS	326.51	326.51
655619	06/23/2022	16391	JLB OF WHITMORE LAKE INC	94435 C	G	11-261-4121-014-800-0000	WM CONC STAND SHUTTER	555.00	555.00
655620	06/23/2022	16750	BLUUM OF MINNESOTA LLC	94258 C	G	11-221-5910-006-501-0000	HEADSETS	8,058.00	8,058.00
655621	06/23/2022	16853	K&E HOTELS, LLC		G	11-112-3220-024-200-0000	TUBERVILLE 64644131	381.50	381.50
655622	06/23/2022	16959	KIDZ STUFF LLC	94314 C	F	21-119-5110-070-049-6010	SUMMER SUPPLIES	4,495.50	4,495.50
655625	06/23/2022	17010	FIRST STUDENT INC	94421 C	G	11-271-4910-011-700-0000	SLSFLD- CASCADES	724.50	
				94421 C	G	11-271-4910-011-700-0000	SLSFLD-DET ZOO	1,002.00	
				94421 P	G	11-271-4910-011-700-0000	SLSFLS-DET ZOO	1,159.50	
				94421 P	G	11-271-4910-011-700-0000	SLSFLD-MUD HENS	1,043.00	
				94421 P	G	11-271-4910-011-700-0000	SLSFLD-SALEM	450.75	
				94421 P	G	11-271-4910-011-700-0000	SLSFLD-KENSINGTON	655.50	
				94421 P	G	11-271-4910-011-700-0000	SLSFLD-OAKWOODS	283.50	
				94421 P	G	11-271-4910-011-700-0000	SLSFLD-JEFFERSON	501.00	
				94421 P	G	11-271-4910-011-700-0000	SLSFLD-HUNTINGTON	1,408.50	
				94421 P	G	11-271-4910-011-700-0000	SLSFLD-DET ZOO	1,002.00	
				94421 P	G	11-271-4910-011-700-0000	SLSFLD-OAKLAND	970.50	
				94421 P	G	11-271-4910-011-700-0000	SLVAND-DEARBORN	532.50	
				94421 P	G	11-271-4910-011-700-0000	SLSFLD-DIVINE CHILD	435.00	
				94421 P	G	11-271-4910-011-700-0000	SLSFLD-DET ZOO	469.50	
				94421 P	G	11-271-4910-011-700-0000	SLSFLD-GREENFIELD	970.50	
				94421 P	G	11-271-4910-011-700-0000	SLSFLD-CENDAR PT	1,531.00	
				94421 P	G	11-271-4910-011-700-0000	SLSFLD- WILLOW	406.50	
				94421 P	G	11-271-4910-011-700-0000	SLSFLD- PIONEER	734.25	
				94421 P	G	11-271-4910-011-700-0000	SLSFLD-HUNTINGTON	939.00	
				94421 P	G	11-271-4910-011-700-0000	SLSFLD-HUNTING	469.50	
				94421 P	G	11-271-4910-011-700-0000	SLSFLD-FORDSON	687.00	
				94421 P	G	11-271-4910-011-700-0000	SLSFLD-BELLEVILLE	359.25	
				94421 P	G	11-271-4910-011-700-0000	SLSFLD-EMERSON	750.00	

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				94421 P	G	11-271-4910-011-700-0000	S;SF;D-FORDSON	469.50	
				94421 P	G	11-271-4910-011-700-0000	SLSFLD-DEARBORN	406.50	
				94421 P	G	11-271-4910-011-700-0000	SLSFLD-DEARBORN	390.75	18,751.50
655626	06/23/2022	17163	LAWRENCE TECHNOLOGICAL UNI	94417 C	F	21-111-3110-006-100-3060	18 STUDENTS	12,675.00	12,675.00
655627	06/23/2022	17163	LAWRENCE TECHNOLOGICAL UNI	94416 C	F	21-111-3110-006-100-3060	28 PARTICIPANTS	14,000.00	14,000.00
655628	06/23/2022	17428	ALLIED-EAGLE SUPPLY COMPANY	94504 C	G	11-261-5997-014-800-0000	PARTS	417.64	417.64
655629	06/23/2022	17433	ELITE SPORTSWEAR LP	94230 C	F	21-119-5111-006-000-4350	SUPPLIES - SUMMER	614.77	614.77
655630	06/23/2022	17482	DETROIT HISTORICAL SOCIETY	94437	F	21-112-3110-023-049-6010	MI HIST DAY CONTEST	90.00	90.00
655631	06/23/2022	17823	RICOH USA INC	94387 C	G	11-282-4220-010-035-0000	COMM. PRINT SHOP-EQU	7,942.25	7,942.25
655632	06/23/2022	17834	PRESIDIO HOLDINGS INC	94273 C	F	21-111-5110-070-049-6010	5-PRE-WIRED CARTS	8,275.00	8,275.00
655633	06/23/2022	17922	WA KRAPP INC	93940 C	G	11-241-5910-022-300-0000	WHITE CARD INSERTS	55.17	55.17
655635	06/23/2022	18026	ACI PARTS WAREHOUSE	94498 P	S	62-431-0007-029-000-0000	CONTROL ARM	103.83	
				94498 P	S	62-431-0007-029-000-0000	BRAKE HOSES	29.82	
				94498 P	S	62-431-0007-029-000-0000	BRAKE CALIPERS	196.16	
				94498 P	S	62-431-0007-029-000-0000	OIL/FILTER	22.44	
				94498 P	S	62-431-0007-029-000-0000	AUTO SUPPLIES	46.91	
				94498 P	S	62-431-0007-029-000-0000	CREDIT	(196.16)	
				94498 P	S	62-431-0007-029-000-0000	CAM BOLT KITS	66.92	
				94498 P	S	62-431-0007-029-000-0000	CREDIT	(11.56)	
				94498 P	S	62-431-0007-029-000-0000	CONTOL ARM	103.83	
				94498 P	S	62-431-0007-029-000-0000	OIL/GASKET	33.63	
				94498 P	S	62-431-0007-029-000-0000	HUB UNIT ASSEMBLY	184.70	
				94498 P	S	62-431-0007-029-000-0000	ROTORS	303.72	
				94498 P	S	62-431-0007-029-000-0000	BRAKE SUPPLIES	124.88	
				94498 C	S	62-431-0007-029-000-0000	STRUT ASSEMBLIES	187.04	1,196.16
655636	06/23/2022	18102	TEKNICOLORS INC	94517 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	437.76	437.76
655637	06/23/2022	18172	LEARNING A-Z LLC	94317 C	F	21-111-3110-065-049-6010	RAZ-KIDS LIC	62.50	62.50
655638	06/23/2022	18241	CANIFF ELECTRIC SUPPLY CO INC	94507 P	G	11-261-5993-014-800-0000	PARTS	254.52	
				94507 P	G	11-261-5993-014-800-0000	PARTS	124.80	
				94507 P	G	11-261-5993-014-800-0000	PARTS	2,381.76	
				94507 P	G	11-261-5993-014-800-0000	PARTS	28.56	
				94507 P	G	11-261-5993-014-800-0000	PARTS	423.59	
				94507 C	G	11-261-5993-014-800-0000	PARTS	119.06	3,332.29
655639	06/23/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	55.38	
					G	11-261-5914-023-100-0000	CUST SUPP - ADAMS	3,465.27	
					G	11-261-5914-023-100-0000	CUST SUPP - ADAMS	478.24	
					G	11-261-5914-023-100-0000	CUST SUPP - ADAMS	340.00	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	110.47	

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					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	531.75	4,981.11
655640	06/23/2022	18546	SUNBELT STAFFING LLC	94482 C	G	11-216-3110-009-000-2010	L GAYDEN 5/23-27/22	2,299.50	
				94483 C	G	11-216-3110-009-000-2010	L GAYDEN 6/1-3/22	1,514.75	3,814.25
655641	06/23/2022	18616	ANDREA GAMBER-SMITH	94419 P	F	21-118-3110-083-010-9400	CONTRACTED SERVICE	3,750.00	
				94419 C	F	21-118-3110-083-010-9400	CONTRACTED SERVICE	3,750.00	7,500.00
655642	06/23/2022	18711	LAVON TYREIE THOMPSON	94393 C	S	62-431-0011-029-000-0000	EVENT 6/2/2022	616.50	616.50
655643	06/23/2022	18942	ADVANCED UNDERGROUND INSP	94503 C	G	11-261-4910-014-805-0000	CATCH BASIN B & G	1,500.00	1,500.00
655644	06/23/2022	19095	CANON SOLUTIONS AMERICA INC	94441 P	G	11-127-3110-029-326-5410	COPIER MAINT - CHILDCA	170.04	
				94441 C	G	11-127-3110-029-326-5410	COPIER MAINT - CHILDCA	172.17	342.21
655645	06/23/2022	19161	GESKUS PHOTOGRAPHY INC	94431 C	S	62-431-0001-049-000-0000	YEARBOOKS	148.00	148.00
655646	06/23/2022	19172	OSBORNE MARKETING	93942 C	G	11-261-5914-012-700-0000	CARPET EXTRACTORS	17,075.00	17,075.00
655647	06/23/2022	19241	MILLCRAFT PAPER COMPANY	94380 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	238.38	
				94380 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	1,153.14	1,391.52
655648	06/23/2022	19257	JW COASTAL PROVISIONS INC	94443 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	531.35	
				94443 C	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	215.45	746.80
655649	06/23/2022	19384	SUBURBAN OCCUPATIONAL HEAL	89555 P	G	11-283-3190-000-030-0000	PHYSICALS	1,270.00	1,270.00
655650	06/23/2022	19398	DRIVERGENT INC	94422 C	G	11-271-4910-011-700-0000	FIELD TRIPS	18,675.00	
				94422 P	G	11-271-4910-011-700-0000	FIELD TRIPS	1,087.50	
				94422 P	G	11-271-4910-011-700-0000	FIELD TRIPS	1,087.50	20,850.00
655651	06/23/2022	19402	BIO RAD LABORATORIES INC	93801 C	G	11-113-5111-022-300-0008	TEACHING-SCIENCE SUP	388.23	388.23
655652	06/23/2022	19504	ADT COMMERCIAL	94500 C	G	11-261-4914-012-700-0000	SECURITY	931.52	931.52
655653	06/23/2022	19510	MICHIGAN CUSTOM APPAREL LLC	94454 C	S	62-431-0079-022-000-0000	CHOIR SHIRTS	73.00	
				94454 C	S	62-431-0127-022-000-0000	PLAQUES	126.00	
				94454 C	S	62-431-0128-022-000-0000	PLAQUES	155.00	
				94454 C	S	62-431-0148-022-000-0000	T SHIRT	9.00	363.00
655654	06/23/2022	19547	DEAN TRANSPORTATION INC	94427 C	F	21-271-3313-006-049-6010	STU TRANSP-HOMELESS	4,432.00	4,432.00
655655	06/23/2022	19603	STREET MARKETING INC	94423 C	G	11-282-7911-010-035-0000	COMMUNICATIONS - MAR	16,116.54	16,116.54
655656	06/23/2022	19621	CLEVER PROTOTYPES LLC	94464 C	F	21-125-3110-023-049-6010	MULTI-TEACHER	374.97	374.97
655657	06/23/2022	19628	NASCO EDUCATION LLC	93604 C	G	11-127-5110-029-300-5360	SPORTS COND. TEACH S	291.03	291.03
655658	06/23/2022	19634	GENERATION GENIUS INC	94467 C	F	21-112-3110-023-049-6010	ED STRM VIDEOS	1,795.00	1,795.00
655659	06/23/2022	19637	KMS MEDICAL SURGICAL SUPPLY L	94428 C	G	11-213-5990-065-100-0000	MED SUPP	189.31	189.31
655660	06/23/2022	19732	KONE CHICAGO	94475 P	G	11-261-4121-014-800-0000	WM REPAIR	820.75	
				94475 C	G	11-261-4121-014-800-0000	wm repair	1,340.81	2,161.56
655661	06/23/2022	19736	COMPTON PRESS INDUSTRIES LLC	94457 C	G	11-113-5990-022-300-0000	COMM BOOKS	2,500.00	2,500.00
655662	06/23/2022	19741	MATTHEW R ARAU	94458 C	G	11-291-7410-022-300-0017	DRUM MAJOR CAMP	200.00	200.00
655663	06/23/2022	19779	HIGHLAND SUPPLY INC	94395 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	722.12	
				94395 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	493.19	

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				94395 C	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	169.10	1,384.41
655664	06/23/2022	19858	CORE ATHLETICS LLC	94386 C	S	62-431-0050-026-000-0000	TUMBLING CLASSES	612.00	612.00
655665	06/23/2022	19913	DELTA T GROUP DETROIT INC	94492 C	G	11-122-3114-006-000-0000	SUB PARA 5/31-6/3/22	15,127.63	
				94493 C	G	11-122-3114-006-000-0000	SUB PARA 6/6-10/22	14,877.97	
				94415 C	G	11-122-3114-006-000-0000	SUB PARAS 5/23-27/22	18,445.70	
				94414 C	G	11-122-3114-006-000-0000	SUB PARAS 5/16-20/22	19,860.70	
				94494 C	X	21-122-3110-009-018-2090	CONTSVCS LEGAL/IE/EVALS/CPI DD	6,471.54	74,783.54
655666	06/23/2022	19947	RYAN WRIGHT	94432 C	G	11-293-3490-026-300-0000	ATHLETIC PHOTOS	200.00	200.00
655667	06/23/2022	19973	AMAZON CAPITAL SERVICES INC		G	11-113-5111-022-300-0011	113-2901700-8512253	24.50	
					F	21-127-5110-022-011-4240	113-0536551-1107412	348.50	
					F	21-221-5110-085-049-6010	113-7835112-5205047	1,048.79	
					F	21-371-5117-006-011-7640	111-8889457-7210625	28.45	
					F	21-371-5117-006-011-7640	111-8129055-7503464	31.73	
					F	21-371-5117-006-011-7640	111-5430934-2549820	863.79	2,345.76
655668	06/23/2022	19982	AMANDA HOLDSWORTH	94440 P	G	11-127-3110-029-300-0000	10-MONTH CONTRACT	2,250.00	
				94440 C	G	11-127-3110-029-300-0000	10-MONTH CONTRACT	2,250.00	4,500.00
655669	06/23/2022	20003	DINGES PARTNERS GROUP LLC	94489 C	G	11-127-6410-029-001-5520	EQUIP GRANT > \$2000	649.44	
				94489 P	F	21-127-5113-029-341-4000	TCH SUPPLIES-IOA	4,348.06	
				94489 P	F	21-127-5113-029-341-4000	TCH SUPPLIES-IOA	4,997.50	
				94489 P	F	21-127-5113-029-341-4000	TCH SUPPLIES-IOA	4,997.50	
				94489 P	F	21-127-5113-029-341-4000	TCH SUPPLIES-IOA	4,997.50	
				94489 P	F	21-127-5113-029-341-4000	TCH SUPPLIES-IOA	4,997.50	
				94489 C	F	21-127-5113-029-341-4000	TCH SUPPLIES-IOA	4,997.50	29,985.00
655670	06/23/2022	20057	CAMPBELL INC	94506 C	G	11-261-4112-014-800-0000	WILDWOOD CHILLER SERV	5,943.00	5,943.00
655671	06/23/2022	20069	DEVAN EDWARD CHARLES CRESS	94002 C	G	11-113-6420-022-300-0000	BEACON DUAL PACKAGE	3,330.00	3,330.00
655672	06/23/2022	20071	MATTERHACKERS INC	94231 C	F	21-119-5110-006-000-4350	MH BUILD SERIES	299.00	299.00
655673	06/23/2022	20074	JT THOMPSON	94505 P	G	11-261-4115-014-800-0000	ADAMS RE-STRIPE	2,000.00	
				94505 P	G	11-261-4115-014-800-0000	WALKER RE-STRIPE	1,050.00	
				94505 P	G	11-261-4115-014-800-0000	STOTT RE-STRIPE	1,825.00	
				94505 C	G	11-261-4115-014-800-0000	WILDWOOD RE-STRIPE	1,150.00	6,025.00
655674	06/23/2022	20103	DJS LAWN SERVICE LLC	94474 P	G	11-261-4910-012-700-0000	WEED CONTROL-WM	240.00	
				94474 C	G	11-261-4910-012-700-0000	WEED CONTROL-JG	240.00	480.00
655675	06/23/2022	20123	MARTINA BEX	94382 C	F	21-371-3117-006-005-6040	GARBANZO 1-YR SUBS	299.00	299.00
655676	06/23/2022	20128	DAVID PENDOCK	94459 C	G	11-113-5111-022-300-0013	XANDER GREENE	135.00	135.00
655677	06/23/2022	20135	APRIL MARIE BOBBY	94460 C	S	62-431-0001-071-000-0000	FIELD DAY SHIRTS	2,923.00	2,923.00
655678	06/23/2022	20136	TESHA JEAN THOMAS	94478 C	F	21-283-3220-006-011-7640	ADMIN STAFF-WKSP/CON	6,712.08	6,712.08
655679	06/23/2022	20139	SHUTTERFLY LIFETOUCH LLC ACC	94439 C	S	62-431-0026-023-000-0000	YEARBOOK	895.02	895.02
655680	06/23/2022	20139	SHUTTERFLY LIFETOUCH LLC ACC	94438 C	S	62-431-0014-070-000-0000	YEARBOOK	365.50	365.50

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655681	06/23/2022	20139	SHUTTERFLY LIFETOUCH LLC ACC	94455 C	S	62-431-0002-065-000-0000	YEARBOOK	245.40	
				94455 C	S	62-431-0016-065-000-0000	YEARBOOK	260.00	505.40
655682	06/23/2022	20139	SHUTTERFLY LIFETOUCH LLC ACC	94491 C	S	62-431-0002-063-000-0000	YEARBOOK	1,010.50	1,010.50
655683	06/23/2022	20141	JOHN R SOWASH	94499 C	F	21-371-3112-006-011-7640	CONT SERV-ST MIKE LU	2,519.00	2,519.00
655684	06/23/2022	20143	MAXSCHOLAR LLC	94502 C	F	21-371-3225-006-011-7640	WKSP/CONF-ST MIKE LU	9,272.00	9,272.00
655685	06/23/2022	20830	DELL MARKETING	94036 C	G	11-127-6410-029-001-5520	OPTIPLEX MICRO/MONT	30,304.68	
				93647 C	F	21-127-5110-029-002-3790	31-OPTIPLEX MOUNTS	794.84	31,099.52
655686	06/23/2022	23788	DOWNRIVER REFRIGERATION SU	94434 C	G	11-261-5992-014-800-0000	PARTS	666.82	666.82
655687	06/23/2022	25280	EASTERN MICHIGAN UNIVERSITY	94479 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	350.00	350.00
655689	06/23/2022	28929	JC EHRLICH CO INC	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/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/052	51.00	
				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/061	51.00	
				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/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/062	51.00	
				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/063	51.00	608.00				
655690	06/23/2022	35623	GORDON FOOD SERVICE INC	94509 C	F	21-119-5110-006-000-4350	SUPPLIES - LEARNING	33.99	33.99
655691	06/23/2022	35843	GRAINGER	94513 C	G	11-261-5993-014-800-0000	CORDLESS SAW	229.00	229.00
655692	06/23/2022	36360	GREAT LAKES ACCESS INC	94469 C	G	11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI	3,364.98	3,364.98
655693	06/23/2022	39868	HOME DEPOT CREDIT SERVICES	94510 P	F	21-119-5110-006-000-4350	PUREBO	143.97	
				94510 C	F	21-119-5110-006-000-4350	ACRY	129.90	273.87
655694	06/23/2022	41670	IMPERIAL PRESS INC	94379 C	G	11-282-3610-010-035-0000	ENVELOPES	214.83	214.83
655695	06/23/2022	44200	HERFF JONES INC	94446 C	G	11-113-5990-022-300-0000	DIPLOMA COVERS	18.90	18.90
655696	06/23/2022	44200	HERFF JONES INC	94476 C	S	62-431-0007-069-000-0000	CAPS & GOWNS	2,025.00	2,025.00
655697	06/23/2022	45152	KENT ISD		G	11-112-3220-024-200-0000	R TUBERVILLE	150.00	150.00
655698	06/23/2022	45904	KROGER COMPANY		F	21-118-5610-057-000-9037	FOOD-REGIE'S RAINBOW	38.78	
					F	21-118-5610-057-000-9037	FOOD-REGIE'S RAINBOW	28.68	
				93218 P	F	21-118-5610-057-004-7237	FOOD	14.97	82.43
655699	06/23/2022	46890	LASTING IMPRESSIONS PROMOTIOI	94511 C	F	21-119-5110-006-000-4350	SUPPLIES - LEARNING	1,768.10	1,768.10
655700	06/23/2022	46950	LAWSON PRODUCTS INC	94514 C	G	11-261-5991-014-800-0000	PARTS	432.40	432.40
655701	06/23/2022	47420	LIBERTY PLUMBING SUPPLY COMP/	94515 P	G	11-261-5992-014-801-0000	PARTS	77.62	
				94515 C	G	11-261-5992-014-801-0000	PARTS	742.63	820.25

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655702	06/23/2022	48800	MCCARTHY & SMITH INC		J	41-452-6310-022-300-2019	SITE IMPROV-WMHS	644.40	501,386.07
					J	41-452-6320-022-180-2019	CM REIMB EXP-WMHS	22,610.00	
					J	41-456-6220-022-100-2019	BLDG IMPROV-WMHS	289,094.63	
					J	41-456-6220-022-110-2019	GEN CONDITIONS-WMHS	12,905.08	
					J	41-456-6220-022-120-2019	CONSTRUCT CONTIN-WMHS	163,643.96	
					J	41-456-6220-022-170-2019	CONSTRUCT MGR FEES-WMHS	12,488.00	
655703	06/23/2022	48800	MCCARTHY & SMITH INC		J	41-452-6310-027-200-2019	SITE IMPROV-STEVENSON	1,879.74	260,239.29
					J	41-456-6220-026-100-2019	BLDG IMPROV-JGHS	91,033.20	
					J	41-456-6220-026-170-2019	CONSTRUCT MGR FEES-JGHS	167,326.35	
655705	06/23/2022	48800	MCCARTHY & SMITH INC		F	21-452-6220-058-100-4850	BLDG IMPROVEMENT - SCHWEITZE	265,891.50	1,506,736.15
					F	21-452-6220-062-100-4850	BLDG IMPROVEMENT - EDISON	84,150.00	
					F	21-452-6220-063-100-4850	BLDG IMPROVEMENT - HAMILTON	300,885.81	
					A	41-456-6220-058-100-2003	BLDG IMPROVE- SCHWEITZER	4,557.60	
					J	41-456-6220-058-100-2019	BLDG IMPROV-SCHWEITZER	180,614.36	
					J	41-456-6220-058-120-2019	CONSTRUCT CONTIN-SCHWEITZER	26,543.88	
					A	41-456-6220-062-100-2003	BLDG IMPROVE- EDISON	7,809.12	
					J	41-456-6220-062-100-2019	BLDG IMPROV-EDISON	256,896.38	
					J	41-456-6220-062-120-2019	CONSTRUCT CONTIN-EDISON	13,803.02	
					A	41-456-6220-063-100-2003	BLDG IMPROVE- HAMILTON	3,235.50	
					J	41-456-6220-063-100-2019	BLDG IMPROV-HAMILTON	316,752.63	
					J	41-456-6220-063-120-2019	CONSTRUCT CONTIN-HAMILTON	45,596.35	
655706	06/23/2022	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INSURANCE	251.15	251.15
655707	06/23/2022	51873	MARSHALL MUSIC CO	94452 C	G	11-291-5990-022-300-0016	SUPPLIES MARCHING BA	667.90	667.90
655709	06/23/2022	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	406.68	1,511,689.55
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,727.35	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	17,052.30	
					G	12-461-2132-000-000-0000	ACCR F/B MESSA-HLTH	1,379.82	
					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,525.16	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	7,373.00	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	265.80	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,213.50	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	342.62	
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	94.72	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,201,165.52	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	190,111.44	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	40.41	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	74,788.70	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	6.98	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	11,195.55	

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654581	06/08/2022	19973	AMAZON CAPITAL SERVICES INC		F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.39	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.44	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.18	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.34	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	0.25	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	(7.86)	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	(1,817.60)	
					F	21-125-5110-006-100-3060	CHECK # 654581 VOIDED	(1,298.22)	
					F	21-221-5110-006-001-3070	CHECK # 654581 VOIDED	(1,871.68)	
					S	62-431-0001-085-000-0000	CHECK # 654581 VOIDED	(89.90)	
					S	62-431-0001-085-000-0000	CHECK # 654581 VOIDED	(113.94)	
					S	62-431-0002-049-000-0000	CHECK # 654581 VOIDED	(149.79)	
					S	62-431-0002-049-000-0000	CHECK # 654581 VOIDED	(26.98)	
					S	62-431-0130-022-000-0000	CHECK # 654581 VOIDED	(215.99)	(11,931.19)
655139	06/03/2022	00532	THE ACCESSORY SHOP LLC	94086 C	G	11-261-5997-014-800-0000	PARTS	620.00	620.00
655140	06/03/2022	01165	AERO FILTER INC	94055 C	G	11-261-5992-014-800-0000	FILTERS	218.05	
				94148 P	G	11-261-5992-014-800-0000	FILTERS	98.99	
				94148 P	G	11-261-5992-014-800-0000	FILTERS	19.86	
				94148 C	G	11-261-5992-014-800-0000	FILTERS	54.50	391.40
655141	06/03/2022	06222	ARTMAN'S NURSERY INC	94085 C	G	11-261-5917-014-800-0000	SOIL	22.00	22.00
655142	06/03/2022	11488	REAL LIFE INC	94145 C	X	21-122-3110-973-270-2060	SPECIAL ACTIVIES CON	1,510.00	1,510.00
655143	06/03/2022	11759	APRIL BAUER		F	21-221-2310-006-001-3070	ELL CERTIFICATION	6,370.00	6,370.00
655144	06/03/2022	12133	RAYHAVEN GROUP INC	94080 P	G	11-261-5992-014-801-0000	TOLIET COMPARTMENTS	3,315.00	
				94080 C	G	11-261-5992-014-801-0000	TOLIET COMPARTMENTS	2,600.00	5,915.00
655145	06/03/2022	13238	GETAWAY TOURS INC	94134 C	G	11-271-4910-011-700-0000	JG-HARTLAND	895.00	895.00
655146	06/03/2022	13555	CANTON TWP WATER DEPT		G	11-261-3834-049-100-0000	WATER SEWG	819.30	819.30
655147	06/03/2022	13841	SID ZACK	94147 C	S	62-431-0036-023-000-0000	EVENT 6/8/2022	450.00	450.00
655148	06/03/2022	14038	SOCIAL STUDIES SCHOOL SERVIC	93423 P	F	21-112-5110-023-049-6010	TEACHING SUPPLIES	118.90	118.90
655149	06/03/2022	14205	A PARTS WAREHOUSE	94127 C	G	11-271-5730-011-700-0000	14-BROOMS	153.30	153.30
655150	06/03/2022	14307	4IMPRINT INC	94070 C	F	21-119-5111-006-000-4350	SUPPLIES - SUMMER	2,179.70	2,179.70
655151	06/03/2022	14682	PRESTWICK HOUSE INC	93664 C	G	11-113-5210-026-300-0000	DIST TEXTBOOKS	113.81	113.81
655152	06/03/2022	14845	MICHIGAN DISTRICT OF THE LUTHE	94051 C	F	21-371-3223-006-011-7640	EARLY CHLDHD CONF	115.00	
				94052 C	F	21-371-3223-006-011-7640	PRINCIPALS CONF	310.00	425.00
655153	06/03/2022	14880	UPRIGHT FENCE INC	94092 C	G	11-261-5917-014-800-0000	FENCE PARTS	281.80	281.80
655154	06/03/2022	14999	FLEETPRIDE	94116 P	G	11-271-5730-011-700-2010	PARTS	2,541.93	
				94116 P	G	11-271-5730-011-700-2010	PARTS	27.56	
				94116 P	G	11-271-5730-011-700-2010	PARTS	472.65	
				94116 P	G	11-271-5730-011-700-2010	PARTS	228.12	

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				94116 P	G	11-271-5730-011-700-2010	PARTS	228.12	
				94116 C	G	11-271-5730-011-700-2010	CREDIT	(438.49)	
				94133 C	G	11-271-5730-011-700-2010	PARTS	2,086.03	5,145.92
655155	06/03/2022	15497	STATE OF MICHIGAN	94090 C	G	11-261-7410-014-800-0000	STEP BOILERS	120.00	120.00
655156	06/03/2022	15638	CINTAS	94114 P	G	11-271-5912-011-700-0000	UNIFORMS	55.27	
				94114 P	G	11-271-5912-011-700-0000	UNIFORMS	57.57	
				94114 C	G	11-271-5912-011-700-0000	UNIFORMS	57.27	170.11
655157	06/03/2022	15772	ECORSE PUBLIC SCHOOLS	94109 C	F	21-271-3313-006-049-6010	STU TRANSP-HOMELESS	324.46	324.46
655158	06/03/2022	16085	THE IDENTITY SOURCE INC	94136 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	80.00	
				94136 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	75.00	
				94136 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	114.12	
				94136 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	93.80	
				94136 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	29.00	
				94136 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	35.00	426.92
655160	06/03/2022	16341	KONICA MINOLTA BUSINESS SOLUT	90031 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	129.62	
				90031 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	236.68	
				90031 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	8.04	
				90031 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	227.07	
				90031 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	276.71	
				90031 P	G	11-111-4220-053-000-0000	COPIER MAINTENANCE	110.15	
				90031 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	436.09	
				90031 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	170.75	
				90031 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	408.31	
				90031 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	421.64	
				90031 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	322.97	
				90031 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	390.66	
				90031 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	141.70	
				90031 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	38.37	
				90031 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	127.20	
				90031 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	41.09	
				90031 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	414.39	
				90031 P	G	11-221-4220-006-000-0000	COPIER LEASE	13.84	3,915.28
655161	06/03/2022	16496	COCHRANE SUPPLY & ENGINEERI	94060 C	G	11-261-5992-014-800-0000	PARTS	1,589.47	1,589.47
655162	06/03/2022	16913	QUARLES ENTERPRISES, LLC	94139	S	62-431-0100-026-000-0000	EVENT 5/31/2022	150.00	150.00
655163	06/03/2022	16968	LEE MANAGEMENT CORP.	94081 C	S	62-431-0117-026-000-0000	TYE DYE SUPPLIES	119.02	119.02
655164	06/03/2022	17010	FIRST STUDENT INC	94135 P	G	11-271-4910-011-700-0000	SLSFLD-MCBRIDE	343.50	
				94135 P	G	11-271-4910-011-700-0000	SLSFLD-MCBRIDE	327.75	
				94135 P	G	11-271-4910-011-700-0000	SLSFLD-NORTHVILLE	343.50	
				94135 P	G	11-271-4910-011-700-0000	SLSFLD-BRESLIN	1,543.00	

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				94135 C	G	11-271-4910-011-700-0000	SLSFLD-CANCELLED	150.00	2,707.75
655165	06/03/2022	17123	US FOODS INC	94151 C	S	62-431-0136-022-000-0000	COOKIE DOUGH	69.93	69.93
655166	06/03/2022	17253	TIMECLOCK PLUS LLC	94119 C	G	11-271-4910-011-700-0000	TIMECLOCK PLUS	5,306.60	5,306.60
655167	06/03/2022	17261	MARK CHEVROLET INC	94121 C	G	11-271-5730-011-700-2010	PARTS	97.88	97.88
655168	06/03/2022	17428	ALLIED-EAGLE SUPPLY COMPANY	94087 C	G	11-261-5997-014-800-0000	PARTS	955.35	955.35
655169	06/03/2022	17432	DANIELLE KELIHER		F	21-221-2310-006-001-3070	ELL CERTIFICATION	6,370.00	6,370.00
655170	06/03/2022	17619	MIDWEST MOTOR SUPPLY CO INC	94118 C	G	11-271-5730-011-700-0000	VEH REP PRT	2,685.95	
				94118 C	G	11-271-5730-011-700-2010	VEH REP PRT	774.09	3,460.04
655171	06/03/2022	17783	TODD WENZEL BUICK GMC OF WES	94094 C	G	11-261-5996-014-800-0000	VAN REPAIR	139.96	139.96
655172	06/03/2022	18026	ACI PARTS WAREHOUSE	94120 P	G	11-271-5730-011-700-2010	PARTS	65.64	
				94120 P	G	11-271-5730-011-700-2010	PARTS	59.64	
				94120 C	G	11-271-5730-011-700-2010	PARTS	491.78	617.06
655173	06/03/2022	18102	TEKNICOLORS INC	94091 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	332.55	332.55
655174	06/03/2022	18241	CANIFF ELECTRIC SUPPLY CO INC	94088 P	G	11-261-5993-014-800-0000	PARTS	112.80	
				94088 P	G	11-261-5993-014-800-0000	PARTS	796.48	
				94088 C	G	11-261-5993-014-800-0000	PARTS	304.28	1,213.56
655176	06/03/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	120.44	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	914.11	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	51.36	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	255.20	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	318.12	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	12.12	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	700.24	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	34.85	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	287.26	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	353.87	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	737.30	
					C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	2,650.51	6,435.38
655177	06/03/2022	18715	ALAN D WAGNER	94123 C	G	11-271-4910-011-700-0000	GLASS REPAIR	105.00	105.00
655178	06/03/2022	18970	GLASS UNLIMITED WESTLAND LLC	94128 C	G	11-271-4910-011-700-0000	REPAIR	935.00	935.00
655179	06/03/2022	19030	BRIAN SAMULSKI	94153 C	G	11-293-7410-022-300-0000	WEBSITE STANDINGS	300.00	300.00
655180	06/03/2022	19161	GESKUS PHOTOGRAPHY INC	94154 C	S	62-431-0001-085-000-0000	YEARBOOKS	70.00	70.00
655181	06/03/2022	19221	1ST AYD CORPORATION	94131 C	G	11-271-5790-011-700-0000	SUPPLIES	1,334.24	1,334.24
655182	06/03/2022	19232	MOSS AUDIO INC	89641 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	42,680.88	42,680.88
655183	06/03/2022	19238	IMAGILLATION INC	94059 C	G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	2,900.00	
				94046 P	G	11-293-5990-026-300-0000	SOCCER BACKPACKS	720.00	
				94046 C	G	11-293-5990-026-300-0000	TENNIS T-SHIRTS	225.00	3,845.00

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655184	06/03/2022	19318	RC PRODUCTIONS INC	94045 C	G	11-293-5990-026-300-0000	BANNERS & GRAPHICS	4,500.00	4,500.00
655185	06/03/2022	19324	MARTIN LUTHER COLLEGE	94043 C	F	21-371-3110-006-011-7640	NEW STAFF MENTORING	1,000.00	1,000.00
655186	06/03/2022	19396	ARIZONA LUTHERAN ACADEMY FED	94063 C	F	21-371-3224-006-011-7640	HVL MATTHEW FOLEY	437.50	437.50
655187	06/03/2022	19398	DRIVERGENT INC	94113 C	G	11-271-4910-011-700-0000	BUS FIELD TRIPS	1,781.25	1,781.25
655188	06/03/2022	19504	ADT COMMERCIAL	94069 C	G	11-261-4914-012-700-0000	SECURITY	3,161.53	3,161.53
655189	06/03/2022	19510	MICHIGAN CUSTOM APPAREL LLC	94140 C	S	62-431-0100-026-000-0000	SHIRTS	434.00	434.00
655190	06/03/2022	19566	MATTHEW FOLEY		F	21-371-3224-006-011-7640	ALHS CONF 3/3-4/22	83.72	83.72
655191	06/03/2022	19585	LUTHERAN SPECIAL EDUCATION M	94050 C	F	21-371-3112-006-049-6010	SERV MAY - ST MATTH	930.00	
				94054 C	F	21-371-3113-006-049-6010	APRIL 22 - ST MICHA	3,487.00	4,417.00
655192	06/03/2022	19612	AMERIGAS PROPANE LP	94111 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,152.08	
				94111 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	881.27	
				94111 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,487.17	
				94111 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,317.26	
				94132 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,338.90	
				94132 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,537.37	7,714.05
655193	06/03/2022	19614	THE PRINT GIANTS	94057 C	G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	1,830.00	1,830.00
655194	06/03/2022	19639	SELF ESTEEM SHOP LLC	94048 C	F	21-122-5110-029-000-9080	SUPPLIES-PBS	401.39	401.39
655195	06/03/2022	19711	KONA ICE OF WESTERN WAYNE C	94083 P	S	62-431-0006-083-000-0000	EVENT 6/2/2022	180.00	
				94083 C	S	62-431-0006-083-000-0000	EVENT 6/9/2022	630.00	
				94076 C	S	62-431-0031-023-000-0000	EVENT 6/3/2022	960.00	1,770.00
655196	06/03/2022	19755	ALTERNATIVE LOGISTICS TECHNOL	94112 C	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,655.00	
				94115 C	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,565.00	3,220.00
655197	06/03/2022	19795	CROWN EQUIPMENT CORPORATIO	94058 P	G	11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI	112.29	
				94058 C	G	11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI	6.41	118.70
655198	06/03/2022	19844	ANTHROMED LLC	94073 C	G	11-216-3110-009-000-2010	SSW 5/9-12/22	2,362.44	2,362.44
655201	06/03/2022	19913	DELTA T GROUP DETROIT INC	94018 C	G	11-111-3114-049-100-0000	CONTRACTED SUB	250.95	
				94018 C	G	11-111-3114-052-100-0000	CONTRACTED SUB	1,291.50	
				94016 C	G	11-111-3114-052-100-0000	CONTRACTED SUB	997.50	
				94017 C	G	11-111-3114-052-100-0000	CONTRACTED SUB	1,026.55	
				94017 C	G	11-111-3114-061-100-0000	CONTRACTED SUB- GEN	936.60	
				94016 C	G	11-111-3114-061-100-0000	CONTRACTED SUB- GEN	953.40	
				94018 C	G	11-111-3114-061-100-0000	CONTRACTED SUB- GEN	1,175.65	
				94018 C	G	11-111-3114-085-100-0000	CONTRACTED SUB	665.00	
				94016 C	G	11-111-3114-085-100-0000	CONTRACTED SUB	810.95	
				94017 C	G	11-111-3114-085-100-0000	CONTRACTED SUB	775.95	
				94017 C	G	11-112-3114-023-200-0000	CONTRACTED SUB	834.05	
				94016 C	G	11-112-3114-023-200-0000	CONTRACTED SUB	910.00	
				94018 C	G	11-112-3114-023-200-0000	CONTRACTED SUB	682.50	

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				94018	C	G 11-112-3114-024-200-0000	CONTRACTED SUB	1,225.00	
				94016	C	G 11-112-3114-024-200-0000	CONTRACTED SUB	980.00	
				94017	C	G 11-112-3114-024-200-0000	CONTRACTED SUB	735.00	
				94017	C	G 11-122-3114-071-000-2030	CONTRACTED SUB	910.00	
				94016	C	G 11-122-3114-071-000-2030	CONTRACTED SUB	1,128.75	
				94018	C	G 11-122-3114-071-000-2030	CONTRACTED SUB	1,137.50	
				94018	C	F 21-118-3114-057-004-7237	CONTRACTED SUBS	510.00	
				94016	C	F 21-118-3114-057-004-7237	CONTRACTED SUBS	1,031.64	
				94017	C	F 21-118-3114-057-004-7237	CONTRACTED SUBS	639.84	
				94016	C	F 21-118-3114-083-010-9400	CONTRACTED SUB	126.36	
				94018	C	F 21-125-3114-022-100-3060	CONTRACTED SUB	431.76	
				94017	C	F 21-125-3114-022-100-3060	CONTRACTED SUB	250.08	
				94017	C	F 21-125-3114-026-100-3060	CONTRACTED SUB	672.00	
				94018	C	F 21-125-3114-026-100-3060	CONTRACTED SUB	816.00	
				94016	C	F 21-125-3114-026-100-3060	CONTRACTED SUB	672.00	22,576.53
655206	06/03/2022	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-065-100-0000	114-8393134-9673035	237.30	
					G	11-111-5110-065-100-0000	114-6803652-5457855	17.96	
					G	11-111-5110-085-100-0000	114-6372175-2973020	129.27	
					G	11-112-5111-027-200-0000	113-8457022-8552252	59.30	
					G	11-113-5111-022-300-0003	113-1664436-7491467	44.50	
					G	11-113-5111-022-300-0003	113-0063135-1260272	574.97	
					G	11-113-5111-022-300-0009	113-4122464-0305836	39.99	
					G	11-113-5111-022-300-0009	113-4078932-8197061	30.66	
					G	11-113-5111-022-300-0009	113-3786898-2103411	24.99	
					G	11-113-5111-022-300-0009	113-6195192-0026655	6.99	
					G	11-113-5111-022-300-0009	113-2499073-8122602	24.99	
					G	11-113-5111-022-300-0009	113-8902333-7597062	15.90	
					G	11-113-5111-022-300-0009	113-0245067-9693828	472.47	
					G	11-113-5111-022-300-0009	113-7179210-1433809	33.89	
					G	11-113-5111-022-300-0011	113-2901700-8512253	169.36	
					G	11-122-5110-009-000-2010	114-0312068-8896274	677.40	
					G	11-213-5990-023-200-0000	111-5179595-6882605	33.80	
					G	11-221-5910-006-500-0001	114-1819228-6833844	57.03	
					G	11-241-5910-027-200-0000	113-4401107-1097069	262.76	
					G	11-271-5910-011-700-0000	111-3489288-6357069	88.74	
					G	11-283-5910-010-500-0000	111-9465903-7371452	(19.82)	
					G	11-283-5910-010-500-0000	111-94565903-7371452	(17.88)	
					F	21-119-5110-006-000-4350	114-2447257-6672226	785.67	
					F	21-119-5110-006-000-4350	114-7822952-3525839	31.96	
					X	21-122-5110-108-190-2230	114-0347711-4213805	206.00	

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					X	21-122-5110-109-130-2070	114-3694116-9736231	206.00	
					X	21-122-5110-109-190-2230	114-7111287-3356231	103.00	
					X	21-122-5110-209-130-2070	114-1282548-6145033	103.00	
					X	21-122-5110-209-190-2230	114-1718355-9394608	103.00	
					X	21-122-5110-309-130-2070	114-8643029-7749805	103.00	
					X	21-213-5990-309-180-2170	114-8991560-1549022	551.01	
					F	21-221-5110-006-011-7640	112-4092930-9737029	92.22	
					F	21-221-5110-006-011-7640	112-4092930-9737029	241.24	
					F	21-221-5110-006-011-7640	112-2945633-8538621	47.95	
					X	21-226-5910-009-193-2050	114-0636154-2257061	54.05	
					F	21-283-5110-006-011-7640	112-6698568-6046668	133.65	
					S	62-431-0001-071-000-0000	111-9783873-6175417	335.57	
					S	62-431-0001-071-000-0000	112-0280989-2937041	19.97	
					S	62-431-0001-071-000-0000	112-2401833-9297851	750.52	
					S	62-431-0001-071-000-0000	112-6107802-4691417	14.70	
					S	62-431-0039-024-000-0000	112-8048517-6128257	16.63	
					S	62-431-0039-024-000-0000	112-8048517-6128257	16.63	
					S	62-431-0117-022-000-0000	113-9170301-3725841	126.90	
					S	62-431-0117-022-000-0000	113-0823052-0986630	64.97	
					S	62-431-0117-022-000-0000	113-3814548-9017069	24.98	
					S	62-431-0117-022-000-0000	113-8893308-6070604	85.98	
					S	62-431-0136-022-000-0000	113-1542869-8317865	296.90	
					S	62-431-0137-022-000-0000	113-5126840-9737858	6.99	
					S	62-431-0137-022-000-0000	113-0478380-6142614	118.59	7,605.65
655207	06/03/2022	20043	PEOPLE DRIVEN TECHNOLOGY INC	93649 C	F	21-111-5110-052-049-6010	DELL CHROMEBOOKS	29,923.30	
				93652 C	F	21-111-5110-065-049-6010	DELL CHROMEBOOKS	15,332.60	
				93653 C	F	21-119-5110-006-000-4350	DELL CHROMEBOOKS	49,460.00	
				93595 C	X	21-122-6420-009-018-2091	DELL CHROMEBOOKS	1,236.50	
				93595 C	X	21-122-6420-009-130-2071	DELL CHROMEBOOKS	989.20	
				93595 C	X	21-122-6420-009-180-2171	DELL CHROMEBOOKS	989.20	
				93595 C	X	21-122-6420-009-190-2231	DELL CHROMEBOOKS	3,462.20	
				93595 C	X	21-122-6420-009-193-2051	DELL CHROMEBOOKS	989.20	102,382.20
655208	06/03/2022	20058	ASSISTIVE TECHNOLOGY OF MICHIGAN	93792 C	X	21-122-6420-009-180-2171	HEAD MOUSE NANO	1,120.00	1,120.00
655209	06/03/2022	20062	ZANA CONSULTING LLC	94044 C	F	21-221-3221-057-004-7237	SIOP IN PERSON TRN	2,600.00	2,600.00
655210	06/03/2022	20074	JT THOMPSON	94084 C	G	11-261-4115-014-800-0000	RESTRIPE JG	5,000.00	5,000.00
655211	06/03/2022	20084	SCS INDUSTRIES LLC	94047 C	G	11-293-5990-026-300-0000	KLAA SIGN ORDER	495.00	495.00
655212	06/03/2022	20093	BETH RISKE LLC	94053 C	F	21-371-3116-006-011-7640	CONT SERV-ST MATT	1,680.00	1,680.00
655213	06/03/2022	20096	LITTLE KAHUNA SHAVE ICE LLC	94144 C	S	62-431-0036-023-000-0000	EVENT 6/8/2022	270.00	270.00
655214	06/03/2022	20981	JACK DEMMER FORD INC	94122 C	G	11-271-5730-011-700-0000	VEH REP PRT	42.50	42.50

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655215	06/03/2022	23788	DOWNRIVER REFRIGERATION SU	94061 P	G	11-261-5992-014-800-0000	PARTS	145.48	1,959.00
				94061 P	G	11-261-5992-014-800-0000	PARTS	1,243.20	
				94061 P	G	11-261-5992-014-800-0000	PARTS	561.44	
				94061 C	G	11-261-5992-014-800-0000	PARTS	8.88	
655216	06/03/2022	28929	JC EHRLICH CO INC	89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	48.00	298.00
				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/049	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/027	48.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	50.00	
655217	06/03/2022	29230	EVER KOLD REFRIGERATION	89880 P	C	21-297-4122-005-000-0000	WALK IN FREEZER/EDISON	846.00	846.00
655218	06/03/2022	35843	GRAINGER	94126 P	G	11-271-5790-011-700-0000	PARTS	79.27	178.51
				94126 P	G	11-271-5790-011-700-0000	PARTS	33.08	
				94126 C	G	11-271-5790-011-700-0000	PARTS	66.16	
655219	06/03/2022	41122	IDN HARDWARE SALES INC	94089 P	G	11-261-5991-014-800-0000	PARTS	1,123.63	3,607.81
				94089 P	G	11-261-5991-014-800-0000	PARTS	2,034.18	
				94089 C	G	11-261-5991-014-800-0000	PARTS	450.00	
655220	06/03/2022	44200	HERFF JONES INC	94150 C	G	11-113-5990-022-300-0000	GRAD MEDALS	244.90	244.90
655221	06/03/2022	45062	KELLER & STEIN FLORIST & GREEN	94152 C	G	11-113-5990-022-300-0000	DIST ALUMNI FLOWERS	172.50	172.50
655222	06/03/2022	45070	KELLEY CAWTHORNE CONSULTIN	91901 C	G	11-231-3170-010-500-0000	LEGAL SER/JUNE 2022	2,666.67	2,666.67
655223	06/03/2022	46610	LAKESHORE EQUIPMENT COMPAN	93312 P	G	11-111-5110-063-005-0000	YOUNG 5'S SUPPLY -	1,155.85	5,904.67
				93312 C	G	11-111-5110-063-005-0000	CREDIT	(72.35)	
				93939 C	F	21-118-5110-057-004-7237	TEACHING SUPPLIES	4,515.35	
				93540 P	X	21-122-5110-109-180-2170	SNAP BOTS/LIBRARY	255.54	
				93540 C	X	21-122-5110-109-180-2170	PAPER ROLL	50.28	
655224	06/03/2022	46950	LAWSON PRODUCTS INC	94078 P	G	11-261-5991-014-800-0000	PARTS	29.04	699.91
				94078 P	G	11-261-5991-014-800-0000	PARTS	7.93	
				94078 C	G	11-261-5991-014-800-0000	PARTS	40.27	
				94110 P	G	11-271-5730-011-700-0000	VEH REP PRT	97.91	
				94110 P	G	11-271-5730-011-700-0000	VEH REP PRT	48.94	
				94110 C	G	11-271-5730-011-700-0000	VEH REP PRT	72.27	
				94117 P	G	11-271-5730-011-700-0000	PARTS	85.90	
				94117 C	G	11-271-5730-011-700-0000	PARTS	317.65	
655225	06/03/2022	47420	LIBERTY PLUMBING SUPPLY COMP/	94079 P	G	11-261-5992-014-801-0000	PARTS	788.58	1,807.51
				94079 C	G	11-261-5992-014-801-0000	PARTS	767.68	
				94149 C	G	11-261-5992-014-801-0000	PARTS	251.25	
655226	06/03/2022	57404	NAPA AUTO PARTS	94137 C	G	11-271-5730-011-700-2010	PARTS	41.64	41.64
655227	06/03/2022	58060	NATIONAL ASSOC OF ELEM SCHOO		F	21-221-3221-057-004-7237	NAESP 7/15-17/22	785.00	785.00

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655228	06/03/2022	58068	NATIONAL ASSOC SECONDARY SC	94075 C	S	62-431-0031-023-000-0000	ANNUAL MEMBERSHIP	385.00	385.00
655229	06/03/2022	62216	WAYNE HARDWARE	94129 C	G	11-271-5730-011-700-0000	SUPPLIES	28.02	28.02
655230	06/03/2022	63130	OFFICE DEPOT		G	11-112-5110-023-200-0000	46-NOTEBOOKS	50.60	50.60
655231	06/03/2022	69100	QUILL LLC	94142 P	G	11-112-5111-027-200-0000	CUBES	11.59	
				94142 C	G	11-112-5111-027-200-0000	CUBES/PENCILS	473.86	
				94142 P	G	11-241-5910-027-200-0000	SHARPIES/BORDER	63.88	
				94142 C	G	11-241-5910-027-200-0000	STAPLER CRDSTK TAPE	94.55	643.88
655232	06/03/2022	73550	SCHOOL NURSE SUPPLY	93913 C	F	21-118-5110-057-004-7237	COLD PACKS	171.45	171.45
655233	06/03/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-000-000-0021	SUPPL #1018523293	69.88	
					F	21-331-5110-006-001-3070	SUPPL #1018288641	312.14	382.02
655234	06/03/2022	75020	SHERWIN WILLIAMS COMPANY	94062 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	304.56	
				94095 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	38.21	342.77
655235	06/03/2022	81912	INCOME TAX - WITHHELD CITY OF D		G	12-450-0142-000-000-0000	DETROIT W/H TAX	1,177.93	1,177.93
655236	06/03/2022	85151	WAYNE RESA	94130 C	G	11-271-3220-011-700-0000	CDL TEST SANDOVAL	95.00	95.00
655237	06/03/2022	85690	WEINGARTZ SUPPLY CO	94093 P	G	11-261-5917-014-800-0000	PARTS	153.98	
				94093 C	G	11-261-5917-014-800-0000	PARTS	587.05	741.03
655238	06/03/2022	97983	BETH MARTIN		F	21-221-2310-006-001-3070	ELL CERTIFICATION	2,613.11	2,613.11
655239	06/03/2022	MSC50	DANIELLE PROUGH		S	62-431-0003-070-000-0000	DANIELLE PROUGH	5.00	5.00
655240	06/03/2022	MSC50	DEVIN HILL		S	62-431-0106-026-000-0000	DEVIN HILL	19.00	19.00
655241	06/03/2022	MSC50	JAYDEN CHARLESTON		S	62-431-0106-026-000-0000	JAYDEN CHARLESTON	20.00	20.00
655242	06/03/2022	MSC50	PATRICIA PETERS		S	62-431-0003-070-000-0000	PATRICIA PETERS	15.00	15.00
655243	06/03/2022	MSC50	TIFFANY GRAHAM		S	62-431-0166-022-000-0000	TIFFANY GRAHAM	31.00	31.00
655244	06/03/2022	MSC70	FIDELITY INVESTMENTS		G	11-232-1120-004-500-0000	FIDELITY INVESTMENTS	2,039.01	2,039.01
655245	06/03/2022	MSC70	FIDELITY INVESTMENTS		G	11-232-1120-003-034-0000	FIDELITY INVESTMENTS	3,134.40	3,134.40
655246	06/03/2022	MSC70	GLP ASSOCIATES		G	11-232-1110-010-031-0000	GLP ASSOCIATES	4,375.00	4,375.00
655247	06/03/2022	MSC70	MET LIFE ANNUITIES		G	11-232-1120-010-033-0001	MET LIFE ANNUITIES	3,425.05	3,425.05
655248	06/03/2022	MSC70	RAYMOND JAMES		G	11-232-1120-010-000-0000	RAYMOND JAMES	3,228.43	3,228.43
655249	06/07/2022	20106	WILLIAM SCHROEDER	94160 C	S	62-431-0001-085-000-0000	INFLATABLE PARTY REN	625.00	625.00
655250	06/10/2022	01840	ALL AREA OFFICIALS ASSOCIATION	94249 C	G	11-293-3191-026-300-0000	ARBITER / OFFICIALS	512.00	512.00
655251	06/10/2022	05951	APPLE INC	94067 C	G	11-221-5910-006-501-0000	MOSYLE AUTH MAC	1,224.00	
				93819 C	F	21-113-5110-006-000-4350	APPLE PENCIL-AME	17,800.00	19,024.00
655253	06/10/2022	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	230,037.94	
					C	21-297-3151-052-000-8560	FFVP TAFT	3,207.47	
					C	21-297-3151-058-000-8560	FFVP SCHWEITZER	2,212.77	
					C	21-297-3151-061-000-8560	FFVP ELLIOTT	2,381.17	
					C	21-297-3151-062-000-8560	FFVP EDISON	3,067.42	
					C	21-297-3151-063-000-8560	FFVP HAMILTON	3,363.75	

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					C	21-297-3151-065-000-8560	FFVP ROOSEVELT	3,055.30	
					C	21-297-3151-085-000-8560	FFVP HICKS	2,478.87	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	17,110.82	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	18,552.35	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	6,423.09	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	8,028.91	299,919.86
655254	06/10/2022	06222	ARTMAN'S NURSERY INC	94181 C	G	11-261-5913-012-900-0000	MULCH-FABRIC	284.35	
				94181 C	G	11-261-5913-012-900-0000	CHECK # 655254 VOIDED	(284.35)	0.00
655255	06/10/2022	10400	BLICK ART MATERIALS	94161 C	S	62-431-0001-024-000-0000	ART SUPPLIES	1,132.86	1,132.86
655256	06/10/2022	10801	PITNEY BOWES BANK INC RESERV	94239 C	G	11-113-4220-026-300-0000	MAIL MACHINE LEASE	739.05	739.05
655257	06/10/2022	11373	AT&T		G	11-261-3414-010-500-0000	4/26-5/25/2022	45.43	45.43
655258	06/10/2022	11488	REAL LIFE INC	94215 C	G	11-271-4910-000-301-0000	YOUNG 5'S HAMILTON	140.00	140.00
655259	06/10/2022	11541	RKA PETROLEUM COMPANIES INC	94156 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	35,078.89	35,078.89
655260	06/10/2022	12339	SCHOOL OUTFITTERS LLC	94010 C	F	21-119-5111-006-000-4350	PRESTENTATION EASEL	494.99	494.99
655261	06/10/2022	12366	ABM BUILDING SOLUTIONS LLC	94243 C	G	11-261-4112-014-800-0000	DYER MAINTENANCE	8,780.08	8,780.08
655262	06/10/2022	12374	INTERNATIONAL SOCIETY FOR TEC		G	11-284-3220-006-500-0000	O'DONNELL 6/26-29/22	275.00	275.00
655263	06/10/2022	12843	CEI MICHIGAN LLC	94254 P	G	11-261-4111-014-800-0000	FMS ROOF	1,754.00	
				94254 C	G	11-261-4111-014-800-0000	ELLIOTT ROOF	2,089.00	3,843.00
655264	06/10/2022	13521	DEAF & HEARING IMPAIRED SERVI	94261 P	X	21-122-3110-009-180-2170	HB J HAY 5/23-27/22	1,781.00	
				94261 C	X	21-122-3110-009-180-2170	HB J PRICE 5/23-27/22	1,680.00	
				94265 P	X	21-122-3110-009-180-2170	HB J HAY 5/31-6/3/22	1,430.00	
				94265 C	X	21-122-3110-009-180-2170	HB J PRICE 5/31-6/3/22	1,344.00	
				94265 C	X	21-122-3110-009-190-2230	HB A HICKS 5/31-6/3/22	1,123.04	
				94261 C	X	21-122-3110-009-190-2230	HB A HICKS 5/23-27/22	1,355.80	8,713.84
655265	06/10/2022	14098	ELITE FIRE SAFETY INC	94182 C	G	11-261-4113-014-800-0000	FIRE PROTECTION INSPEC	1,663.57	
				94182 C	G	11-261-4910-012-700-0000	FIRE PROTECTION INSPEC	136.43	1,800.00
655266	06/10/2022	14169	AVENTRIC TECHNOLOGIES LLC	92687 C	G	11-213-5990-026-300-0000	AEDS	1,000.00	
				92687 C	S	62-431-0058-026-000-0000	AEDS	2,570.00	3,570.00
655710	06/23/2022	53375	MEMSPA		F	21-283-3220-006-011-7640	BROHL-YYNGXRT22B5	175.00	
					F	21-283-3220-006-011-7640	LAYNE-TZNBV6WTW8C	175.00	
					F	21-283-3220-006-011-7640	MICHEL'S-GPN4WTB6QK2	175.00	525.00
655711	06/23/2022	54120	MICHIGAN SCHOOL VOCAL MUSIC A	94453 C	S	62-431-0079-022-000-0000	CHORAL PLAQUE	35.00	35.00
655714	06/23/2022	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5510-010-500-0000	HEAT FUEL	2,125.19	
					G	11-261-5510-010-500-0000	HEAT FUEL/ADMIN FEE	250.00	
					G	11-261-5510-011-700-0000	HEAT FUEL	446.90	
					G	11-261-5510-012-700-0000	HEAT FUEL	742.97	
					G	11-261-5510-012-700-0000	HEAT FUEL/STORAGE	507.99	
					G	11-261-5510-022-300-0000	HEAT FUEL	5,595.48	

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					G	11-261-5510-022-300-0000	HEAT FUEL	900.49	
					G	11-261-5510-023-200-0000	HEAT FUEL	2,416.23	
					G	11-261-5510-024-200-0000	HEAT FUEL	4,420.01	
					G	11-261-5510-025-100-0000	HEAT FUEL	2,672.40	
					G	11-261-5510-026-300-0000	HEAT FUEL	2,529.38	
					G	11-261-5510-027-200-0000	HEAT FUEL	2,138.80	
					G	11-261-5510-029-300-0000	HEAT FUEL	6,061.50	
					G	11-261-5510-029-300-0000	HEAT FUEL	(2,934.54)	
					G	11-261-5510-049-100-0000	HEAT FUEL	1,190.48	
					G	11-261-5510-052-100-0000	HEAT FUEL	1,304.31	
					G	11-261-5510-053-100-0000	HEAT FUEL	1,090.82	
					G	11-261-5510-058-100-0000	HEAT FUEL	1,156.78	
					G	11-261-5510-061-100-0000	HEAT FUEL	1,317.42	
					G	11-261-5510-062-100-0000	HEAT FUEL	1,372.30	
					G	11-261-5510-063-100-0000	HEAT FUEL	2,045.67	
					G	11-261-5510-065-100-0000	HEAT FUEL	3,072.26	
					G	11-261-5510-066-100-0000	HEAT FUEL	1,253.94	
					G	11-261-5510-069-300-0000	HEAT/FUEL	595.53	
					G	11-261-5510-070-100-0000	HEAT/FUEL	330.94	
					G	11-261-5510-071-100-0000	HEAT FUEL	1,838.11	
					G	11-261-5510-085-100-0000	HEAT FUEL	805.00	45,246.36
655715	06/23/2022	54196	STATE OF MICHIGAN	94385 C	S	62-431-0066-026-000-0000	SALES TAX	9.54	9.54
655716	06/23/2022	62216	WAYNE HARDWARE	94390 P	G	11-127-5110-029-336-5630	SUPPLIES	5.50	
				94390 P	G	11-127-5110-029-336-5630	SUPPLIES	8.80	
				94390 P	G	11-127-5110-029-336-5630	SUPPLIES	4.49	
				94390 C	G	11-127-5110-029-336-5630	CREDIT	(4.94)	
				94477 C	G	11-261-5914-012-700-0000	CUST SUPP - OPERATIO	59.97	
				94501 P	G	11-261-5914-012-700-0000	CUST SUPP - OPERATIO	74.66	
				94501 C	G	11-261-5914-012-700-0000	CUST SUPP - OPERATIO	52.62	
				94381 C	G	11-261-5991-014-800-0000	PARTS	13.72	
				94381 P	G	11-261-5991-014-800-0000	PARTS	23.64	238.46
655717	06/23/2022	63130	OFFICE DEPOT		G	11-221-5910-006-500-0001	FOLDING TABLE	559.93	559.93
655718	06/23/2022	64102	PAINTERS SUPPLY & EQUIPMENT C	94392 C	G	11-127-5110-029-336-5620	AUTO SUPPLIES	143.96	
				94392 C	S	62-431-0005-029-000-0000	AUTO SUPPLIES	294.30	438.26
655719	06/23/2022	64400	PARKWAY SERVICES INC	94430 C	G	11-293-4220-026-300-0000	PORT A JONS	330.00	330.00
655720	06/23/2022	65340	JW PEPPER & SON INC	94480 P	G	11-291-5990-022-300-0017	SUPPLIES CON. BANDS	24.99	
				94480 P	G	11-291-5990-022-300-0017	SUPPLIES CON. BANDS	32.19	
				94480 P	G	11-291-5990-022-300-0017	SUPPLIES CON. BANDS	72.00	
				94480 P	G	11-291-5990-022-300-0017	SUPPLIES CON. BANDS	18.00	

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				94480 P	G	11-291-5990-022-300-0017	SUPPLIES CON. BANDS	21.50	
				94480 C	G	11-291-5990-022-300-0017	SUPPLIES CON. BANDS	25.00	193.68
655721	06/23/2022	67515	PRECISION DATA PRODUCTS	94275 C	F	21-111-5110-062-049-6010	109-HEADPHONES	1,633.91	
				94276 C	F	21-111-5110-071-049-6010	30-HEADPHONES	449.70	
				94226 C	F	21-119-5110-006-000-4350	75-HEADSETS	696.75	2,780.36
655722	06/23/2022	67935	PROGRESSIVE SWEEPING CONTR	94516 P	G	11-261-4115-014-800-0000	JG LOT SWEEP	1,500.00	
				94516 P	G	11-261-4115-014-800-0000	VOC LOT SWEEP	1,500.00	
				94516 C	G	11-261-4115-014-800-0000	DYER LOT SWEEP	1,500.00	4,500.00
655723	06/23/2022	73028	SCHOLASTIC INC	93944 P	F	21-119-5110-006-100-3060	SMR LIT BUS SUPPLIES	19,393.10	
				93944 C	F	21-119-5110-006-100-3060	SMR LIT BUS SUPPLIES	620.00	
				94372 C	F	21-221-5110-006-100-3670	HELLO DOCTOR	2.82	20,015.92
655724	06/23/2022	73028	SCHOLASTIC INC	94394 C	S	62-431-0011-029-000-0000	CLASS SUPPLIES	167.00	167.00
655725	06/23/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-000-000-0021	SUPPL #1018523293	11.94	
					G	11-111-5110-000-000-0021	SUPPL #1018523293	11.94	
					G	11-113-5111-026-300-0003	SUPPL #1018936291	440.15	
					G	11-241-5910-026-300-0000	SUPPL #1018744427	8.31	
					G	11-241-5910-026-300-0000	SUPPL #1018819340	33.24	
					G	11-241-5910-049-100-0000	SUPPL #1018702127	26.64	
					F	21-122-5110-058-000-9080	SUPPL #1018012921	208.14	
					F	21-122-5110-058-000-9080	SUPPL #1018012921	76.92	
					X	21-122-5110-309-190-2230	SUPPL #1017618683	9.99	827.27
655726	06/23/2022	77295	BSN SPORTS LLC	93812 C	G	11-282-7911-010-035-0000	BASKETBALLS	225.68	
				94099 C	G	11-293-5991-026-300-0000	ATHLETIC EQUIP JGHS	6,850.09	7,075.77
655727	06/23/2022	79935	TAYLOR SCHOOL DISTRICT	94471 P	F	21-271-3313-006-049-6010	STU TRANSP-HOMELESS	950.00	
				94471 C	F	21-271-3313-006-049-6010	STU TRANSP-HOMELESS	387.50	1,337.50
655728	06/23/2022	81912	INCOME TAX - WITHHELD CITY OF D		G	12-450-0142-000-000-0000	DETROIT W/H TAX	1,081.52	1,081.52
655729	06/23/2022	85151	WAYNE RESA	94413 C	G	11-113-3110-069-300-0000	GRAD ALLIANCE 5/22	24,750.00	24,750.00
655730	06/23/2022	85690	WEINGARTZ SUPPLY CO	94424 P	G	11-261-5917-014-800-0000	PARTS	323.10	
				94424 C	G	11-261-5917-014-800-0000	PARTS	530.38	
				94424 C	G	11-261-6450-014-800-0000	MOWERS	13,998.00	14,851.48
655731	06/23/2022	85970	WENSCO SIGN SUPPLY	94497 C	G	11-127-4129-029-336-5830	CLASS SUPPLIES	84.16	
				94497 C	G	11-127-5110-029-311-5670	CLASS SUPPLIES	88.00	
				94497 C	S	62-431-0022-029-000-0000	CLASS SUPPLIES	269.48	
				94497 P	S	62-431-0027-029-000-0000	CLASS SUPPLIES	683.47	
				94497 C	S	62-431-0027-029-000-0000	CLASS SUPPLIES	144.36	1,269.47
655732	06/23/2022	MSC50	JACLYN WETMORE		S	62-431-0044-026-000-0000	JACLYN WETMORE	131.95	131.95
655733	06/23/2022	MSC50	KRYSTAL WALTERS		C	20-161-0000-170-100-0000	KRYSTAL WALTERS	18.50	18.50
655734	06/23/2022	MSC90	CENTRAL MICH UNIV		S	62-431-0056-029-000-0000	CENTRAL MICH UNIV	1,000.00	1,000.00

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655735	06/23/2022	MSC90	EASTERN MICH UNIV		S	62-431-0126-026-000-0000	EASTERN MICH UNIV	1,000.00	1,000.00
655736	06/23/2022	MSC90	MACOMB COMM COLLEGE		S	62-431-0126-026-000-0000	MACOMB COMM COLLEGE	1,000.00	1,000.00
655737	06/23/2022	MSC90	MICHIGAN STATE UNIV		S	62-431-0126-026-000-0000	MICHIGAN STATE UNIV	1,000.00	1,000.00
655738	06/23/2022	MSC90	SCHOOLCRAFT COLLEGE		S	62-431-0126-026-000-0000	SCHOOLCRAFT COLLEGE	1,000.00	1,000.00
655739	06/23/2022	MSC90	SCHOOLCRAFT COLLEGE		S	62-431-0021-010-000-0000	SCHOOLCRAFT COLLEGE	500.00	500.00
655740	06/23/2022	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
655741	06/23/2022	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	496.15	496.15
655742	06/23/2022	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
655743	06/23/2022	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
655744	06/23/2022	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	2,740.52	2,740.52
655745	06/23/2022	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	476.90	476.90
655746	06/23/2022	PW150	STUART M COLLIS (49530)		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	392.10	392.10
655747	06/23/2022	PW152	GEORGE GUSSES CO LPA		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	60.10	60.10
655748	06/23/2022	PW163	STATE OF MICHIGAN - OC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	168.99	168.99
655749	06/23/2022	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	38.00	38.00
655750	06/23/2022	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	174.00	174.00
655751	06/23/2022	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	328.64	328.64
655752	06/23/2022	PW900	MIDLAND CREDIT MANAGEMENT IN		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	297.41	297.41
655753	06/30/2022	05615	ANN ARBOR HANDS-ON MUSEUM	94541 C	F	21-331-3110-049-049-6010	SUMM SCIENCE FEST	398.78	398.78
655754	06/30/2022	05951	APPLE INC	94065 P	G	11-221-5910-006-501-0000	2-IPADS	98.00	
				94065 P	G	11-221-5910-006-501-0000	LOGI RUGGED IPAD	199.90	
				93650 P	F	21-111-5110-085-049-6010	7-MINI CART	5,599.65	
				93650 P	F	21-111-5110-085-049-6010	3-MINI CART	2,399.85	
				93650 P	F	21-111-5110-085-049-6010	90-LOGITECH CRAYON	4,495.50	12,792.90
655755	06/30/2022	07780	B&H FOTO & ELECTRONICS CORP	94522 C	F	21-371-5117-006-005-6040	FLASHFORGE	1,307.45	1,307.45
655756	06/30/2022	08185	BARNES & NOBLE BOOKSELLERS I	94278 C	F	21-119-5110-052-049-6010	SUMMER SUPPLIES	4,333.43	4,333.43
655757	06/30/2022	10400	BLICK ART MATERIALS	94584 C	G	11-127-5110-029-311-5810	MEDIA ONE TEACH SUPP	72.54	72.54
655759	06/30/2022	11373	AT&T		G	11-261-3414-009-000-2010	5/11-6/10/22	206.65	
					G	11-261-3414-010-500-0000	5/11-6/10/22	50.93	
					G	11-261-3414-010-500-0000	5/11-6/10/22	753.43	
					G	11-261-3414-010-500-0000	5/11-6/10/22	2,913.07	
					G	11-261-3414-022-300-0000	5/14-6/13/22	102.80	
					G	11-261-3414-022-300-0000	5/11-6/10/22	49.65	
					G	11-261-3414-022-300-0000	5/14-6/13/22	53.15	
					G	11-261-3414-024-200-0000	5/11-6/10/22	49.65	
					G	11-261-3414-025-100-0000	5/11-6/10/22	49.65	
					G	11-261-3414-069-100-0000	5/11-6/10/22	102.80	

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					G	11-261-3414-085-100-0000	5/14-6/13/22	118.97	4,450.75
655760	06/30/2022	11541	RKA PETROLEUM COMPANIES INC	94592 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	45,833.47	45,833.47
655761	06/30/2022	12980	CDW-G	93646 P	F	21-111-5110-065-049-6010	SUPPLIES-SUPPLEMENTA	29,036.00	29,036.00
655762	06/30/2022	13046	EASTERN OIL COMPANY	94570 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	807.37	807.37
655763	06/30/2022	13451	ROCHESTER 100 INC	93839 C	G	11-111-5110-062-100-0000	NICKY COMM FOLDERS	580.00	580.00
655765	06/30/2022	14169	AVENTRIC TECHNOLOGIES LLC	94524 C	G	11-213-5990-085-100-0000	AED BATTERY	144.00	
				94530 C	G	11-261-5990-012-700-0000	BATTERY AED SENIORS	288.00	
				94398 P	G	11-261-5990-012-700-0000	AED-ADAMS	1,215.00	
				94398 P	G	11-261-5990-012-700-0000	AED-WILDWOOD	1,215.00	
				94398 P	G	11-261-5990-012-700-0000	AED-CAREER TECH	2,430.00	
				94398 P	G	11-261-5990-012-700-0000	AED-STEVENSON	1,215.00	
				94398 P	G	11-261-5990-012-700-0000	AED-FRANKLIN	1,215.00	
				94398 C	G	11-261-5990-012-700-0000	AED-JOHN GLENN	1,215.00	
				94398 P	G	11-261-5990-012-700-0000	AED-ELLIOTT	1,215.00	
				94398 P	G	11-261-5990-012-700-0000	AED-EDISON	1,075.00	
				94398 P	G	11-261-5990-012-700-0000	AED-STOTTLEMYER	1,075.00	
				94398 P	G	11-261-5990-012-700-0000	AED-ROSE KENNEDY	1,215.00	
				94398 P	G	11-261-5990-012-700-0000	AED-TRANS	1,075.00	
				94398 P	G	11-261-5990-012-700-0000	AED-BUSINESS OFFICE	1,075.00	
				94398 P	G	11-261-5990-012-700-0000	AED-TAFT	1,215.00	
				94398 P	G	11-261-5990-012-700-0000	AED-SCHWEITZER	1,215.00	
				94398 P	G	11-261-5990-012-700-0000	AED-ROOSEVELT	1,215.00	
				94398 P	G	11-261-5990-012-700-0000	AED-HICKS	1,075.00	
				94398 P	G	11-261-5990-012-700-0000	AED-HAMILTON	1,215.00	
				94398 P	G	11-261-5990-012-700-0000	AED-GRAHAM	1,075.00	22,677.00
655766	06/30/2022	14176	NANKIN HARDWARE	94531 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	24.73	24.73
655767	06/30/2022	14182	SWEETWATER SOUND INC	91859 C	G	11-112-5111-023-200-0000	BAND SUPPLIES	199.00	199.00
655768	06/30/2022	14205	A PARTS WAREHOUSE	94587 C	G	11-271-5730-011-700-0000	VEH REP PRT	128.24	128.24
655769	06/30/2022	14780	GIBRALTAR SCHOOL DISTRICT	94563 C	F	21-271-3313-006-049-6010	STU TRANSP-HOMELESS	144.50	144.50
655771	06/30/2022	14999	FLEETPRIDE	94597 P	G	11-271-5730-011-700-0000	VEH REP PRT	1,069.66	
				94597 P	G	11-271-5730-011-700-0000	VEH REP PRT	40.88	
				94597 P	G	11-271-5730-011-700-0000	VEH REP PRT	40.88	
				94597 C	G	11-271-5730-011-700-0000	CREDIT	(273.52)	
				94597 P	G	11-271-5730-011-700-0000	VEH REP PRT	442.18	
				94597 P	G	11-271-5730-011-700-0000	VEH REP PRT	228.24	
				94597 P	G	11-271-5730-011-700-0000	VEH REP PRT	220.71	
				94597 P	G	11-271-5730-011-700-0000	VEH REP PRT	214.97	
				94597 P	G	11-271-5730-011-700-0000	VEH REP PRT	95.96	
				94576 P	G	11-271-5730-011-700-2010	VEH REP PRT	38.04	

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				94576 C	G	11-271-5730-011-700-2010	VEH REP PRT	539.14	2,657.14
655772	06/30/2022	15354	JAM BEST ONE TIRE & SERVICE	94572 P	G	11-271-5720-011-700-0000	TIRE TU BATT	180.43	
				94572 P	G	11-271-5720-011-700-0000	TIRE TU BATT	180.43	
				94572 C	G	11-271-5720-011-700-0000	TIRE TU BATT	2,188.38	
				94572 C	G	11-271-5720-011-700-2010	TIRE TU BATT - SPECI	1,398.28	3,947.52
655773	06/30/2022	15448	BALCO INTERIORS LLC	94591 P	J	41-456-6410-026-300-2019	NEW EQUIP & FURNITUR	8,750.00	
				94591 P	J	41-456-6410-026-300-2019	NEW EQUIP & FURNITUR	6,085.20	
				94591 C	J	41-456-6410-026-300-2019	NEW EQUIP & FURNITUR	2,100.00	16,935.20
655774	06/30/2022	15638	CINTAS	94577 C	G	11-271-5912-011-700-0000	UNIFORMS	55.32	
				94581 C	G	11-271-5912-011-700-0000	UNIFORMS	55.32	110.64
655775	06/30/2022	16034	ULINE	94596 P	J	41-453-6220-000-000-2018	DEVELOPMENT/CONSTRUC	1,100.61	
				94596 C	J	41-453-6220-000-000-2018	DEVELOPMENT/CONSTRUC	1,943.20	3,043.81
655776	06/30/2022	16312	NATIONAL VISION ADMINISTRATOR		G	12-461-2174-000-000-0000	NATL VISION ADM	6,665.71	6,665.71
655777	06/30/2022	16341	KONICA MINOLTA BUSINESS SOLUT	90031 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	120.02	120.02
655778	06/30/2022	16750	BLUUM OF MINNESOTA LLC	93841 C	G	11-221-5910-006-501-0000	ANNUAL LICENSE	3,767.22	3,767.22
655779	06/30/2022	16916	FOLLETT SCHOOL SOLUTIONS INC	94527 C	G	11-221-5910-006-501-0000	MARC TEXTBK MANAGER	699.00	699.00
655780	06/30/2022	17010	FIRST STUDENT INC	94578 C	G	11-271-4910-011-700-0000	SLSFLD- NOVI	312.00	312.00
655781	06/30/2022	17428	ALLIED-EAGLE SUPPLY COMPANY	94589 C	G	11-261-5997-014-800-0000	PARTS	1,408.32	1,408.32
655782	06/30/2022	17658	HOLLAND MOTOR HOMES & BUS C	94569 C	G	11-271-5730-011-700-2010	PARTS	84.39	
				94600 P	G	11-271-5730-011-700-2010	VEH REP PRT	1,264.46	
				94600 C	G	11-271-5730-011-700-2010	CREDIT	(112.13)	1,236.72
655784	06/30/2022	17834	PRESIDIO HOLDINGS INC	93859 C	G	11-221-5910-006-501-0000	DELL LAPTOP/WARRANTY	769.00	
				94400 P	F	21-112-5110-024-049-6010	GOOGLE CHROME LIC	2,424.00	
				94400 C	F	21-112-5110-024-049-6010	80-DELL CHROMEBKS	16,720.00	
				94401 P	F	21-112-5110-027-049-6010	256-DELL CHROMEBKS	53,504.00	
				94401 C	F	21-112-5110-027-049-6010	GOOGLE CHROMEBKS	7,756.80	
				94274 C	F	21-112-5110-027-049-6010	DELL WIRED-CARTS	9,930.00	
				93655 C	X	21-122-6420-009-018-2091	DELL LATITUDE	6,867.00	
				93655 C	X	21-122-6420-009-130-2071	DELL LATITUDE	7,848.00	
				93655 C	X	21-122-6420-009-180-2171	DELL LATITUDE	10,791.00	
				93655 C	X	21-122-6420-009-190-2231	DELL LATITUDE	15,696.00	
				93655 C	X	21-122-6420-009-193-2051	DELL LATITUDE	8,829.00	
				93655 C	X	21-122-6420-009-270-2061	DELL LATITUDE	25,506.00	166,640.80
655785	06/30/2022	18026	ACI PARTS WAREHOUSE	94575 P	G	11-271-5730-011-700-2010	PARTS	66.84	
				94575 C	G	11-271-5730-011-700-2010	PARTS	109.68	
				94575 P	G	11-271-5730-011-700-2010	PARTS	91.60	
				94575 C	G	11-271-5730-011-700-2010	PARTS	658.00	926.12
655786	06/30/2022	18132	THE ENGINEERING SOCIETY OF DE	94601 C	F	21-111-3110-006-100-3060	ENG ACADEMY 2022	2,400.00	2,400.00

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655787	06/30/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	929.31	929.31
655788	06/30/2022	18435	CAPSTAR RADIO OPERATING COMF	94538 P	G	11-282-7911-010-035-0000	COMMUNICATIONS - MAR	2,900.00	8,630.00
				94538 C	G	11-282-7911-010-035-0000	COMMUNICATIONS - MAR	5,730.00	
655789	06/30/2022	18442	CONVERGENT TECHNOLOGY	92843 C	G	11-221-5910-006-501-0000	TECH SUPPLIES	71.25	71.25
655790	06/30/2022	18552	CORRIGAN OIL COMPANY	94573 C	G	11-271-5710-011-700-0000	OIL AND GREASE	1,687.58	1,687.58
655791	06/30/2022	18606	TEACHER SYNERGY LLC	93863 C	G	11-113-5111-022-300-0011	TEACHING-WORLD LANG	180.96	180.96
655792	06/30/2022	18914	BEAUMONT HEALTH DEPT ID #750	94545 C	G	11-293-3190-022-300-0000	ATHLETIC TRAINR WMHS	3,411.86	3,700.00
				94545 C	G	11-293-3190-026-300-0000	ATHLETIC TRAINR JGHS	288.14	
655793	06/30/2022	18957	COMMUNICATIONS BY DESIGN INC	94536 C	J	41-453-6220-000-000-2018	CONSULTING JUNE	6,219.77	6,219.77
655794	06/30/2022	19182	NATIONAL SCIENCE TEACHING AS	93420 P	F	21-125-5110-006-100-3060	EUREKA GR 3-5	94.40	94.40
655795	06/30/2022	19221	1ST AYD CORPORATION	94574 C	G	11-271-5790-011-700-0000	PARTS	1,119.80	1,119.80
655796	06/30/2022	19318	RC PRODUCTIONS INC	94566 C	G	11-232-7910-010-033-0001	PLAQUES	178.60	178.60
655797	06/30/2022	19367	WELLS FARGO FINANCIAL LEASING	94539 C	G	11-282-4220-010-035-0000	COMM. PRINT SHOP-EQU	5,687.14	11,374.28
				94540 C	G	11-282-4220-010-035-0000	COMM. PRINT SHOP-EQU	5,687.14	
655798	06/30/2022	19398	DRIVERGENT INC	94586 C	G	11-271-4910-011-700-0000	OTHER PURCHASED SVCS	1,090.00	1,090.00
655799	06/30/2022	19510	MICHIGAN CUSTOM APPAREL LLC	93916 C	G	11-293-5990-023-200-0000	ATHLETIC SUPPLIES-AD	453.75	5,633.75
				93270 C	G	11-293-5990-027-200-0000	ATHLETIC SUPP STEVSN	1,040.00	
				94313 C	F	21-119-5111-006-000-4350	SUPPLIES - SUMMER	1,311.00	
				94042 C	F	21-119-5111-006-000-4350	SUPPLIES - SUMMER	2,829.00	
655800	06/30/2022	19530	MILLER JOHNSON SNELL & CUMMIS	0610	G	11-231-3170-010-500-0000	LEGAL SER-2/28/22	42,533.77	51,094.02
					G	11-231-3170-010-500-0000	LEGAL SER	1,472.25	
					G	11-231-3170-010-500-0000	LEGAL SER	1,427.50	
					G	11-231-3170-010-500-0000	LEGAL SER	467.50	
					G	11-231-3170-010-500-0000	LEGAL SER	999.50	
					G	11-231-3170-010-500-0000	LEGAL SER	3,712.50	
					G	11-231-3170-010-500-0000	LEGAL SER	247.50	
					G	11-231-3170-010-500-0000	LEGAL SER	178.50	
					G	11-231-3171-009-000-2010	LEGAL SPEC ED ALLOW	55.00	
					655801	06/30/2022	19547	DEAN TRANSPORTATION INC	
94528 C	F	21-271-3313-006-049-6010	STU TRANSP-HOMELESS	7,565.00					
655802	06/30/2022	19575	KEYSTONE AUTOMOTIVE INDUSTR	94606 P	G	11-271-5730-011-700-0000	VEH REP PRT	693.94	1,957.38
				94606 P	G	11-271-5730-011-700-0000	VEH REP PRT	1,236.88	
				94606 P	G	11-271-5730-011-700-0000	VEH REP PRT	12.43	
				94606 C	G	11-271-5730-011-700-0000	VEH REP PRT	14.13	
655803	06/30/2022	19587	CHALK SPINNER LLC	94602 C	G	11-111-5110-063-005-0000	YOUNG 5'S SUPPLY -	135.00	135.00
655804	06/30/2022	19612	AMERIGAS PROPANE LP	94588 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,387.57	1,741.37
				94588 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,537.34	
				94588 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,741.37	

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				94588 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	491.40	5,157.68
655805	06/30/2022	19619	WEVIDEO INC	94465 C	F	21-112-3110-023-049-6010	EDU-SY SUBSCP	566.12	566.12
655806	06/30/2022	19637	KMS MEDICAL SURGICAL SUPPLY L	94523 P	G	11-213-5990-065-100-0000	MED SUPP	139.30	
				94523 C	G	11-213-5990-065-100-0000	MED SUPP	5.76	145.06
655807	06/30/2022	19755	ALTERNATIVE LOGISTICS TECHNOL	94579 C	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,280.00	
				94580 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,087.50	
				94580 C	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	585.00	3,952.50
655808	06/30/2022	19844	ANTHROMED LLC	94532 C	G	11-216-3110-009-000-2010	SSW-2/1-4/22	3,621.49	
				94533 C	G	11-216-3110-009-000-2010	SSW-5/31-6/3/22	2,402.15	
				94534 C	G	11-216-3110-009-000-2010	SSW-6/6-10/22	2,322.73	8,346.37
655809	06/30/2022	19884	CUMMINS SALES & SERVICE	94599 C	G	11-271-5730-011-700-2010	VEH REP PRT	733.02	733.02
655810	06/30/2022	19905	TRACY FORBES	94571 C	G	11-271-3330-011-700-2010	PARENT TRANS REIMB S	242.19	242.19
655811	06/30/2022	19929	TELNET WORLDWIDE INC		G	11-261-3414-010-500-0000	TELEPHONE	1,652.14	1,652.14
655812	06/30/2022	19942	SONOVA USA INC	94315 C	G	11-283-3191-010-500-0000	EMPLOYMENT EXPENSE	825.99	825.99
655813	06/30/2022	19973	AMAZON CAPITAL SERVICES INC		G	11-261-5997-014-800-0000	112-0799599-8192233	271.04	
					G	11-261-5997-014-800-0000	112-7956516-5051422	11.94	
					G	11-283-5910-010-500-0000	111-2901795-3896218	65.70	
					G	11-283-5910-010-500-0000	111-2556291-3625808	9.99	
					F	21-111-5110-049-049-6010	112-7718126-5475403	356.70	
					F	21-111-5110-049-049-6010	112-0012190-5127457	460.80	
					F	21-111-5110-049-049-6010	112-7898937-9598664	139.80	
					F	21-371-5117-006-011-7640	111-5430934-2549820	(19.61)	1,296.36
655814	06/30/2022	20016	3PI TECH SOLUTIONS INC	93419 C	F	21-125-5110-006-100-3060	DREMEL DIGILAB PRINTER	5,747.00	5,747.00
655815	06/30/2022	20043	PEOPLE DRIVEN TECHNOLOGY INC	93651 P	F	21-111-5110-061-049-6010	CHROME LICENSE	2,151.30	
				93651 C	F	21-111-5110-061-049-6010	71-DELL CHROME BKS	15,407.00	
				94270 C	F	21-111-5110-061-049-6010	11-DELL CHRMBK/LIC	2,709.30	20,267.60
655816	06/30/2022	20124	THE CERAMIC SHOP LLC	94363 C	F	21-371-5117-006-005-6040	POTTERY WHEEL	520.00	520.00
655817	06/30/2022	20125	COUNCIL FOR ECONOMIC EDUCATI	94410 C	F	21-371-5117-006-005-6040	SUPPLIES - LHS	139.85	139.85
655818	06/30/2022	20126	JACOB CLIFFORD	94520 C	F	21-371-5117-006-005-6040	SUPPLIES - LHS	99.99	99.99
655819	06/30/2022	20133	MOST VALUABLE PROFESSIONAL D	94559 C	F	21-221-3110-023-049-6010	VIRTUAL TRAINING	1,500.00	1,500.00
655820	06/30/2022	20830	DELL MARKETING	93716 C	F	21-127-5110-029-002-3790	31-OPTIPLEX/WARRANTY	30,811.52	30,811.52
655821	06/30/2022	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	1,384.80	1,384.80
655822	06/30/2022	23788	DOWNRIVER REFRIGERATION SU	94603 P	G	11-261-5992-014-800-0000	PARTS	19,860.00	
				94603 P	G	11-261-5992-014-800-0000	PARTS	194.97	
				94603 P	G	11-261-5992-014-800-0000	PARTS	122.14	
				94603 P	G	11-261-5992-014-800-0000	PARTS	71.16	
				94603 C	G	11-261-5992-014-800-0000	PARTS	418.60	20,666.87

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655823	06/30/2022	25280	EASTERN MICHIGAN UNIVERSITY	94535 C	G	11-113-5990-022-300-0000	GRAD EXP	10,682.45	21,364.90
				94535 C	G	11-113-5990-026-300-0000	GRAD EXP	10,682.45	
655824	06/30/2022	28929	JC EHRLICH CO INC	89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/049	51.00	323.00
				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/023	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/029	24.00	
				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/066	51.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/066	51.00	
655825	06/30/2022	35590	THE PROPHET CORPORATION	94009 C	F	21-119-5111-006-000-4350	SUPPLIES - SUMMER	2,240.28	5,660.43
				94011 P	F	21-119-5111-006-000-4350	SUPPLIES - SUMMER	1,111.41	
				94011 P	F	21-119-5111-006-000-4350	SUPPLIES - SUMMER	1,450.21	
				94011 P	F	21-119-5111-006-000-4350	SUPPLIES - SUMMER	4,190.52	
				94011 P	F	21-119-5111-006-000-4350	CREDIT	(3,331.99)	
				94011 P	F	21-119-5111-006-000-4350	SUPPLIES - SUMMER	35.85	
				94011 C	F	21-119-5111-006-000-4350	CREDIT	(35.85)	
655829	06/30/2022	35623	GORDON FOOD SERVICE INC	94542 P	G	11-127-5110-029-300-5340	CLASS SUPPLIES	26.98	
				94542 P	G	11-127-5110-029-300-5340	CLASS SUPPLIES	18.06	
				94542 C	G	11-127-5110-029-300-5340	CLASS SUPPLIES	36.55	
				94542 C	S	62-431-0011-029-000-0000	PARTY SUPPLIES	192.33	
				94542 P	S	62-431-0020-029-000-0000	CLASS SUPPLIES	818.44	
				94542 P	S	62-431-0020-029-000-0000	CLASS SUPPLIES	20.95	
				94542 P	S	62-431-0020-029-000-0000	CLASS SUPPLIES	218.57	
				94542 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	69.99	
				94542 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	55.41	
				94542 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	12.77	
				94542 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	189.13	
				94542 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	38.46	
				94542 C	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	316.88	
				94542 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	1,095.20	
				94542 P	S	62-431-0020-029-000-0000	CREIDT	(49.11)	
				94542 P	S	62-431-0020-029-000-0000	CREDIT	(38.66)	
				94542 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	323.66	
				94542 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	21.47	
				94542 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	603.90	
				94542 P	S	62-431-0020-029-000-0000	CLASS SUPPLIES	575.87	
				94542 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	241.94	
				94542 P	S	62-431-0020-029-000-0000	CREDIT	(25.49)	
				94542 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	16.46	
				94542 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	123.06	

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				94542 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	39.11	
				94542 P	S	62-431-0020-029-000-0000	CLASS SUPPLIES	52.94	
				94542 P	S	62-431-0020-029-000-0000	CLASS SUPPLIES	158.33	
				94542 P	S	62-431-0020-029-000-0000	CLASS SUPPLIES	9.99	
				94542 P	S	62-431-0020-029-000-0000	CLASS SUPPLIES	26.94	
				94542 P	S	62-431-0020-029-000-0000	CLASS SUPPLIES	847.85	
				94542 P	S	62-431-0020-029-000-0000	CREDIT	(27.95)	
				94542 C	S	62-431-0022-029-000-0000	CLASS SUPPLIES	104.24	
				94542 C	S	62-431-0023-029-000-0000	CLASS SUPPLIES	281.49	6,395.76
655830	06/30/2022	36020	GRAND TRAVERSE RESORT & SPA		G	11-226-3220-009-000-2020	HALLMAN #YNT6X	954.60	
					G	11-226-3220-009-000-2020	MARTINEZ #C4RCX	702.90	1,657.50
655831	06/30/2022	39868	HOME DEPOT CREDIT SERVICES	94537 C	G	11-127-5110-029-336-5700	TEACH SUPP	297.00	
				94537 P	G	11-127-5110-029-336-5700	TEACH SUPP	997.49	
				94537 C	G	11-127-6410-029-370-5700	EQUIPMENT	658.00	1,952.49
655832	06/30/2022	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	WATER SEWG	1,224.04	1,224.04
655833	06/30/2022	46610	LAKESHORE EQUIPMENT COMPAN	93721 C	G	11-111-5110-058-005-0000	YOUNG 5'S SUPPLY -	1,837.07	
				93315 C	G	11-111-5110-071-005-0000	YOUNG 5'S SUPPLY -	1,268.99	3,106.06
655834	06/30/2022	48242	LOWER HURON SUPPLY COMPANY	94598 C	G	11-271-5790-011-700-0000	MISC SUPP	547.11	547.11
655835	06/30/2022	48800	MCCARTHY & SMITH INC		F	21-452-6220-006-000-4350	BLDG IMPROVEMENT	25,796.70	
					J	41-456-6220-010-100-2019	BLDG IMPROV-CENTRAL OFFICE	684.00	429,934.49
655267	06/10/2022	14176	NANKIN HARDWARE	94236 P	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	4.05	
				94236 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	53.45	57.50
655268	06/10/2022	14512	ARCH ENVIRONMENTAL GROUP IN	94166 C	J	41-456-6220-022-140-2019	ASBESTOS ABATEMENT-W	7,208.12	
				94237 C	J	41-456-6220-026-100-2019	BLDG IMPROV-JGHS	661.70	7,869.82
655269	06/10/2022	14566	NATIONAL PROFESSIONAL RESOUR	94003 C	G	11-122-5110-009-000-2010	SPECIAL ED. TEACHING	1,015.00	1,015.00
655270	06/10/2022	14625	TAYMARK	93665 P	S	62-431-0166-022-000-0000	PROM SUPPLIES	1,443.63	
				93665 C	S	62-431-0166-022-000-0000	KEYCHAIN CREDIT	(557.20)	886.43
655271	06/10/2022	14723	JOSEPH J KCHODL	94259 C	F	21-331-3110-062-049-6010	CONT SERV 6/1/22	400.00	400.00
655272	06/10/2022	15189	CHARLES J BECKER & BRO INC	93573 C	G	11-111-5110-070-005-0000	YOUNG 5'S SUPPLY -	275.18	275.18
655273	06/10/2022	15395	JASON BEDOUN	94268 C	S	62-431-0044-027-000-0000	DANCE PHOT BOOTH	395.00	395.00
655274	06/10/2022	15448	BALCO INTERIORS LLC	94225 P	F	21-125-5110-006-000-4350	JG FURNITURE	2,592.40	
				94102 P	J	41-456-6220-058-120-2019	CONSTRUCT CONTIN-SCH	15,565.74	
				94104 P	J	41-456-6220-062-100-2019	BLDG IMPROV-EDISON	15,951.11	
				94103 P	J	41-456-6220-063-100-2019	BLDG IMPROV-HAMILTON	15,331.48	49,440.73
655275	06/10/2022	15854	STAFF CONNECTIONS	94190 C	F	21-213-3130-006-000-4850	SUB NURSING 3/21-25/22	26,883.10	
				94191 C	F	21-213-3130-006-000-4850	SUB NURSING 4/4-14/22	51,079.97	
				94194 C	F	21-213-3130-006-000-4850	SUB NURSING 5/2-13/22	54,091.51	
				94192 C	F	21-213-3130-006-000-4850	SUB NURSING 4/18-28/22	48,786.00	

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				94216 C	F	21-213-3130-006-000-4850	SUB NURSING 5/16-27/22	49,504.05	230,344.63
655276	06/10/2022	15902	MARENEM INC	93911 C	F	21-221-5110-006-100-3670	ELEMENTARY SUPPLIES	1,251.25	1,251.25
655277	06/10/2022	15934	THE ADVANTAGE PRESS INC	94013 C	F	21-122-5110-024-000-9080	SUPPLIES-PBS	388.80	388.80
655278	06/10/2022	16341	KONICA MINOLTA BUSINESS SOLUT	90031 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	135.07	
				90031 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	208.59	
				90031 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	99.79	
				90031 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	24.18	
				90031 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	32.50	
				90031 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	11.97	
				90031 P	G	11-221-4220-006-000-0000	COPIER LEASE	7.38	519.48
655279	06/10/2022	16489	REHABMART LLC	92178 C	X	21-122-5110-409-180-2170	ROLLER WALKER	180.67	180.67
655280	06/10/2022	16674	MACOMBER HADDAD LLC	94159 C	F	21-127-5113-029-341-4000	TCH SUPPLIES-IOA	5,534.00	5,534.00
655281	06/10/2022	16774	DRAMATIC PUBLISHING COMPANY	94184 P	S	62-431-0125-022-000-0000	SCRIPTS	49.98	
				94184 C	S	62-431-0125-022-000-0000	SCRIPTS	206.48	256.46
655282	06/10/2022	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	5/27-6/26/22	679.75	679.75
655283	06/10/2022	16978	YVETTE JONNA-MOORE	94242 C	F	21-127-4910-022-011-4240	HOLOCAUST 6/24/22	750.00	750.00
655286	06/10/2022	17010	FIRST STUDENT INC	94157 P	G	11-271-4910-011-700-0000	SLSFLD-ENGINEERS	469.50	
				94157 P	G	11-271-4910-011-700-0000	SLSFLD-CRESTWOOD	312.00	
				94157 P	G	11-271-4910-011-700-0000	SLSFLD-WILLOW	406.50	
				94157 P	G	11-271-4910-011-700-0000	SLSFLD-BELLEVILLE	516.75	
				94157 P	G	11-271-4910-011-700-0000	SLSFLD-CHURCHHILL	516.75	
				94157 C	G	11-271-4910-011-700-0000	SLSFLD-EASTERN	469.50	
				94157 P	G	11-271-4910-011-700-0000	SLSFLD-FRANKLIN	343.50	
				94157 P	G	11-271-4910-011-700-0000	SLSFLD-RIVERVIEW	797.25	
				94157 P	G	11-271-4910-011-700-0000	SLSFLD-CATHOLIC	441.00	
				94157 P	G	11-271-4910-011-700-0000	SLSFLD-FRANKLIN	409.50	
				94157 P	G	11-271-4910-011-700-0000	SLSFLD-WM JG CCR	532.50	
				94157 P	G	11-271-4910-011-700-0000	SLSFLD-CT ENGINEERS	501.00	
				94157 P	G	11-271-4910-011-700-0000	SLSFLD-LIFT DETROIT	189.00	
				94157 P	G	11-271-4910-011-700-0000	SLSFLD-CLARENCE	438.00	
				94157 P	G	11-271-4910-011-700-0000	SLSFLD-TOTAL SPRT	551.00	
				94157 P	G	11-271-4910-011-700-0000	SLSFLD-WYANDOTTE	501.00	
				94157 P	G	11-271-4910-011-700-0000	SLSFLD	150.00	
				94157 P	G	11-271-4910-011-700-0000	SLSFLD-NORTHVILLE	390.75	
				94157 P	G	11-271-4910-011-700-0000	SLSFLD-DEARBORN	343.50	
				94157 P	G	11-271-4910-011-700-0000	SLSFLD-DEARBORN	312.00	
				94157 P	G	11-271-4910-011-700-0000	SLSFLD-STEVENSON	469.50	
				94157 P	G	11-271-4910-011-700-0000	SLSFLD-FRANKLIN	249.00	
				94157 P	G	11-271-4910-011-700-0000	SLVAND	387.75	

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				94157 P	G	11-271-4910-011-700-0000	SLSFLD-LIFT DETROIT	312.00	
				94157 P	G	11-271-4910-011-700-0000	SLSFLD-MCBRIDE	312.00	10,321.25
655287	06/10/2022	17462	GREAT LAKES AWARDS LLC	94264 C	S	62-431-0107-026-000-0000	PLAQUE	5.00	5.00
655288	06/10/2022	17682	JEFFREY E DORNSEIFER	94247 C	G	11-293-3191-026-300-0000	ARBITER / OFFICIALS	147.00	
				94196 C	G	11-293-7410-022-300-0000	SOCCER REFEREE	81.00	228.00
655289	06/10/2022	17834	PRESIDIO HOLDINGS INC	93811 P	G	11-127-6410-029-001-5520	GOOGLE CHROME LIC	3,272.40	
				93811 C	G	11-127-6410-029-001-5520	108-DELL CHROMEBKS	22,572.00	25,844.40
655290	06/10/2022	18241	CANIFF ELECTRIC SUPPLY CO INC	94245 P	G	11-261-5993-014-800-0000	PARTS	281.20	
				94245 P	G	11-261-5993-014-800-0000	PARTS	366.36	
				94245 C	G	11-261-5993-014-800-0000	PARTS	444.00	1,091.56
655291	06/10/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	306.00	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	95.97	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	59.88	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	41.90	
					G	11-261-5914-053-100-0000	CUST SUPP - HOOVER	475.73	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	114.22	
					C	21-297-5992-005-000-0000	WESTCRAFT	34.16	1,127.86
655292	06/10/2022	18567	DAVID J HULLINGS	94229 C	F	21-221-3110-006-011-7640	PARAPRO PD	1,776.25	1,776.25
655293	06/10/2022	18640	ADVANCED TURF SOLUTIONS INC	94179 C	G	11-261-5913-012-900-0000	GROUNDS-ATHLETICS	2,010.80	
				94179 P	G	11-261-5913-012-900-0000	GROUNDS-ATHLETICS	2,010.80	4,021.60
655294	06/10/2022	18970	GLASS UNLIMITED WESTLAND LLC	94171 P	G	11-261-5916-012-700-0000	GLASS REPLACEMENT	408.36	
				94171 P	G	11-261-5916-012-700-0000	GLASS REPLACEMENT	302.19	
				94171 C	G	11-261-5916-012-700-0000	GLASS REPLACEMENT	442.25	
				94269 C	G	11-261-5916-012-700-0000	GLASS REPLACEMENT	130.64	1,283.44
655295	06/10/2022	19104	SPHERO INC	93421 C	F	21-125-5110-006-100-3060	TEACHING SUPPLIES	8,799.48	8,799.48
655296	06/10/2022	19172	OSBORNE MARKETING	94210 C	G	11-261-5914-012-700-0000	ADVANCE SC 1500	7,606.00	
				94255 C	G	11-261-5914-012-700-0000	ADVANCE EDISON	7,606.00	15,212.00
655297	06/10/2022	19261	EXPLORELEARNING	93845 C	S	62-431-0016-070-000-0000	REFLEX LIC	583.34	583.34
655298	06/10/2022	19381	LYNDA M HERMAN	94222 C	G	11-135-3110-021-400-0000	PURCH SERV-LEISURE	672.00	672.00
655299	06/10/2022	19383	COLLEGE BOARD	94174 C	S	62-431-0063-022-000-0000	AP TESTING	4,570.00	4,570.00
655300	06/10/2022	19385	FRENCH ASSOCIATES INC	94208 P	J	41-456-3190-000-000-2018	ELLIOTT PROF SERV	7,246.22	
				94208 P	J	41-456-3190-000-000-2018	HICKS PROF SERV	6,289.96	
				94208 C	J	41-456-3190-000-000-2018	ROOSV PROF SERV	8,851.21	
				94208 C	J	41-456-3190-058-000-2019	SVHW PROF SERV	4,641.49	
				94208 C	J	41-456-3190-062-000-2019	EDISON PRO SERV	4,361.89	
				94208 C	J	41-456-3190-063-000-2019	HAML PROF SERV	4,658.57	36,049.34
655301	06/10/2022	19405	LITERACY RESOURCES LLC	93910 C	F	21-221-5110-006-100-3670	LESSONS & CURRICULUM	309.41	309.41
655302	06/10/2022	19510	MICHIGAN CUSTOM APPAREL LLC	94176 P	G	11-113-5990-022-300-0000	GRAD PLAQUES	334.00	

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				94176 C	G	11-113-5990-022-300-0000	GRAD PLAQUES	36.00	370.00
655303	06/10/2022	19510	MICHIGAN CUSTOM APPAREL LLC	94199 C	S	62-431-0066-026-000-0000	TEE SHIRTS	660.00	660.00
655304	06/10/2022	19535	CENTRAL MUSIC DISTRIBUTION IN	94180 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	50.00	
				94180 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	40.00	
				94180 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	73.00	
				93718 C	G	11-112-5111-023-200-0000	BAND SUPPLIES	193.89	356.89
655305	06/10/2022	19587	CHALK SPINNER LLC	93314 P	G	11-111-5110-063-005-0000	YOUNG 5'S SUPPLY -	472.94	
				93314 C	G	11-111-5110-063-005-0000	YOUNG 5'S SUPPLY -	65.00	537.94
655306	06/10/2022	19628	NASCO EDUCATION LLC	93662 C	G	11-113-5111-026-300-0001	TEACHING-ART SUPPLIE	1,632.49	1,632.49
655307	06/10/2022	19671	CC IMEX	93418 C	F	21-125-5110-006-100-3060	BACT TRANS- MINILAB	2,131.00	2,131.00
655308	06/10/2022	19686	W/W FOUNDATION FOR THE IMPRO	94266 C	F	21-111-5110-071-006-9016	TEACHING SUPPLIES	246.93	246.93
655309	06/10/2022	19720	THE HUNTINGTON NATIONAL BANK		D	31-511-7410-010-000-1198	2022 SCHOOL BUILDING BONDS	500.00	500.00
655310	06/10/2022	19732	KONE CHICAGO	94256 P	G	11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI	146.00	
				94256 P	G	11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI	146.00	
				94256 P	G	11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI	293.00	
				94256 P	G	11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI	444.82	
				94256 C	G	11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI	146.00	1,175.82
655311	06/10/2022	19774	THE POSITIVITY PROJECT	94214 C	F	21-111-3110-070-049-6010	SCHOOL PARTNERSHIP	1,995.00	1,995.00
655312	06/10/2022	19844	ANTHROMED LLC	94221 C	G	11-216-3110-009-000-2010	SSW 5/23-27/22	2,680.08	
				94260 C	G	11-216-3110-009-000-2010	CONTR SVC SSW	2,958.01	5,638.09
655313	06/10/2022	19850	ATS EDUCATIONAL SERVICES INC	94193 P	F	21-225-3490-006-000-4850	FEB 2022 VIRTUAL	13,097.00	
				94193 P	F	21-225-3490-006-000-4850	MARCH 2022 VIRTUAL	13,097.00	
				94193 P	F	21-225-3490-006-000-4850	APRIL 2022 VIRTUAL	13,097.00	
				94193 C	F	21-225-3490-006-000-4850	MAT 2022 VIRTUAL	13,097.00	
				94219 C	F	21-225-3490-006-000-4850	JUNE 2022 VIRTUAL	13,100.00	65,488.00
655314	06/10/2022	19913	DELTA T GROUP DETROIT INC	94203 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	7,704.77	
				94238 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	6,769.93	14,474.70
655315	06/10/2022	19928	EDUCATORS LEGAL SERVICES PL	94202 C	G	11-122-3110-009-000-2090	TDW HALLMAN & STAFF	75.00	75.00
655316	06/10/2022	19929	TELNET WORLDWIDE INC		G	11-261-3414-010-500-0000	TELEPHONE	1,624.50	1,624.50
655317	06/10/2022	19946	GRAPHICS EAST INC	94200 C	G	11-282-7911-010-035-0000	PRE-SCHOOL POSTCARDS	242.81	
				94200 C	F	21-118-3110-057-004-7237	PRE-SCHOOL POSTCARDS	364.21	607.02
655324	06/10/2022	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-071-100-0000	111-2752308-4677808	79.47	
					G	11-111-5110-085-100-0000	111-6594471-3627402	120.46	
					G	11-112-5111-024-200-0000	112-4420265-5241019	68.37	
					G	11-113-5111-022-300-0003	111-1384630-5112252	95.68	
					G	11-113-6420-022-300-0000	113-6998129-9423456	586.70	
					G	11-113-6420-022-300-0000	113-6150827-1288258	39.99	
					G	11-127-3212-029-300-0000	111-3932744-4005045	519.98	

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					G	11-226-5910-000-301-0000	114-1990802-1710615	1,568.81	
					G	11-241-5910-027-200-0000	114-7800096-6538630	23.82	
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					G	11-241-5910-027-200-0000	114-7800096-6538630	171.39	
					G	11-241-5910-049-100-0000	112-0249330-7442664	13.99	
					G	11-241-5910-049-100-0000	112-3836641-1544218	13.98	
					G	11-261-5997-014-800-0000	112-8215858-7695424	79.99	
					G	11-261-5997-014-800-0000	112-0468640-9139466	103.87	
					F	21-111-5110-085-049-6010	114-5364958-2155421	6,762.00	
					F	21-111-5110-085-049-6010	114-8444930-8062656	988.79	
					F	21-111-5990-062-000-9026	111-6432368-1225002	16.92	
					F	21-111-5990-062-000-9026	111-4693138-3947406	66.68	
					F	21-119-5110-006-000-4350	114-7822952-3525839	31.96	
					X	21-122-5110-109-193-2050	113-2236005-2180223	59.39	
					X	21-122-5110-309-190-2230	114-8083125-3481040	25.39	
					X	21-122-5110-309-190-2230	114-3987093-6873004	53.25	
					F	21-125-5110-006-100-3060	111-2014208-0058636	42.39	
					F	21-125-5110-006-100-3060	111-4341520-3661864	369.98	
					F	21-125-5110-006-100-3060	111-0757642-7549813	28.20	
					F	21-125-5110-006-100-3060	111-4298651-7426626	682.95	
					F	21-125-5110-006-100-3060	111-1049416-4581839	2,878.11	
					F	21-125-5110-006-100-3060	111-5243477-8886611	7.86	
					F	21-125-5110-006-100-3060	111-6891379-6649042	1,817.60	
					F	21-125-5110-006-100-3060	111-7551681-6713842	1,298.22	
					F	21-125-5110-006-100-3060	111-6891379-6649042	(0.06)	
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					F	21-125-5110-006-100-3060	111-7551681-6713842	(0.45)	
					F	21-125-5110-006-100-3060	111-7551681-6713842	(0.03)	
					F	21-125-5110-006-100-3060	111-7551681-6713842	(0.06)	
					F	21-125-5110-006-100-3060	111-6891379-6649042	(0.60)	
					F	21-125-5110-006-100-3060	111-6891379-6649042	(0.05)	
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					F	21-125-5110-006-100-3060	111-7551681-6713842	(0.53)	
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					F	21-125-5110-006-100-3060	111-6891379-6649042	(0.41)	
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					F	21-125-5110-006-100-3060	111-6891379-6649042	(0.34)	
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					F	21-125-5110-006-100-3060	111-6891379-6649042	(0.02)	
					F	21-125-5110-006-100-3060	111-7551681-6713842	17.83	
					F	21-125-5110-006-100-3060	111-1049416-4581839	52.90	
					F	21-221-5110-006-001-3070	114-8437008-6250623	1,871.68	
					S	62-431-0001-071-000-0000	112-2401833-9297851	250.02	
					S	62-431-0001-085-000-0000	111-2105116-3929811	89.90	
					S	62-431-0001-085-000-0000	111-5862301-3433014	113.94	
					S	62-431-0002-049-000-0000	112-8705316-8226637	149.79	
					S	62-431-0002-049-000-0000	112-8188828-2237060	26.98	
					S	62-431-0130-022-000-0000	112-4519663-7016229	215.99	21,484.70
655325	06/10/2022	20057	CAMPBELL INC	94244 C	G	11-261-4112-014-800-0000	WILDWOOD CHILLER	2,014.24	2,014.24
655326	06/10/2022	20066	MUVZ INC	94012 C	F	21-119-5111-006-000-4350	TRAFFIC CONE	687.12	687.12
655327	06/10/2022	20086	KVC INC	94234 C	S	62-431-0001-085-000-0000	ICECREAM	847.50	847.50
655328	06/10/2022	20097	THE ONESTAR FOUNDATION	94235 C	S	62-431-0069-026-000-0000	UVALDE FUNDRAISER	55.52	55.52
655329	06/10/2022	20100	GREAT LAKES BAT CO LLC	94170 C	S	62-431-0044-026-000-0000	BASEBALL BATS	618.00	618.00
655330	06/10/2022	20103	DJS LAWN SERVICE LLC	94248 P	G	11-261-4115-014-800-0000	BEACON LOT	310.00	
				94248 P	G	11-261-4115-014-800-0000	CHERRYHILL LOT	140.00	
				94248 P	G	11-261-4115-014-800-0000	GLENWOOD LOT	60.00	
				94248 P	G	11-261-4115-014-800-0000	KETTERING	265.00	
				94248 C	G	11-261-4115-014-800-0000	MADISON	265.00	1,040.00
655331	06/10/2022	20111	RLJ II-MH LOUISVILLE DT LESSEE L		F	21-226-3220-057-004-7237	K ANDERSON 7/14-17/2022	685.97	685.97
655332	06/10/2022	20116	KATHY J MIRAKOVITS		F	21-113-3220-006-100-3060	GUSTY-7/18-22/2022	450.00	450.00
655333	06/10/2022	20953	DEMCO INC	93668 C	G	11-112-5110-023-200-0000	BOOK EASELS	84.63	84.63
655334	06/10/2022	22680	DUNWORTH INC	94038 C	F	21-119-5111-006-000-4350	SUPPLIES - SUMMER	595.00	595.00
655335	06/10/2022	22725	DIHYDRO SERVICES INC	94246 P	G	11-261-4112-014-800-0000	MONTHLY ROOSEVELT	256.00	
				94246 C	G	11-261-4112-014-800-0000	MOTHLY SCHWEITZER	318.00	574.00

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655336	06/10/2022	22872	DISCOUNT SCHOOL SUPPLY	93524 C	G	11-111-5110-070-005-0000	YOUNG 5'S SUPPLY -	112.65	225.30
				93687 C	G	11-111-5110-071-005-0000	YOUNG 5'S SUPPLY -	112.65	
655337	06/10/2022	25280	EASTERN MICHIGAN UNIVERSITY	94201 C	G	11-113-5990-022-300-0000	GRAD EXP/WM	1,397.20	2,794.40
				94201 C	G	11-113-5990-026-300-0000	GRAD EXP/JG	1,397.20	
655338	06/10/2022	28929	JC EHRLICH CO INC	89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/085	51.00	258.00
				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/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/022	58.00	
655339	06/10/2022	31130	FLAGHOUSE INC	92385 C	X	21-122-6410-009-018-0000	FIBER OPTIC LIGHTS	516.20	516.20
655340	06/10/2022	35590	THE PROPHET CORPORATION	94163 C	G	11-112-5111-024-200-0000	GYM/ATHLETIC SUPPLIES	313.50	400.51
				94163 C	S	62-431-0020-024-000-0000	FRANK-PHYS ED	87.01	
655341	06/10/2022	35843	GRAINGER	94250 P	G	11-261-5992-014-800-0000	PARTS	206.04	524.59
				94250 P	G	11-261-5992-014-800-0000	PARTS	5.41	
				94250 P	G	11-261-5992-014-800-0000	PARTS	247.32	
				94250 C	G	11-261-5992-014-800-0000	PARTS	65.82	
655342	06/10/2022	44200	HERFF JONES INC	94169 C	G	11-113-5990-026-300-0000	DIPLOMA COVERS	18.09	18.09
655343	06/10/2022	45904	KROGER COMPANY	93218 P	F	21-118-5610-057-004-7237	FOOD	66.20	407.66
				93218 P	F	21-118-5610-057-004-7237	FOOD	125.13	
				93218 P	F	21-118-5610-057-004-7237	FOOD	92.27	
				93311 P	F	21-118-5610-083-010-9400	FOOD	124.06	
655344	06/10/2022	46610	LAKESHORE EQUIPMENT COMPAN	93522 C	G	11-111-5110-070-005-0000	YOUNG 5'S SUPPLY -	1,274.67	1,274.67
655345	06/10/2022	51873	MARSHALL MUSIC CO	94185 C	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	4,000.00	4,407.12
				94185 C	G	11-291-5990-022-300-0016	SUPPLIES MARCHING BA	407.12	
655346	06/10/2022	53375	MEMSPA	94033 C	F	21-283-7410-058-049-6010	ANNUAL DUES	555.00	579.00
				94033 C	S	62-431-0002-058-000-0000	ANNUAL DUES	24.00	
655347	06/10/2022	54196	STATE OF MICHIGAN	94198 C	S	62-431-0066-026-000-0000	SALES TAX	13.70	13.70
655348	06/10/2022	62216	WAYNE HARDWARE	94177 P	G	11-261-5914-012-700-0000	CUST SUPP - OPERATIO	8.95	188.31
				94177 C	G	11-261-5914-012-700-0000	CUST SUPP - OPERATIO	26.97	
				94177 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	21.93	
				94251 C	G	11-261-5997-014-800-0000	PARTS	130.46	
655349	06/10/2022	65340	JW PEPPER & SON INC	94172 P	G	11-291-5990-022-300-0016	SUPPLIES MARCHING BA	38.00	3,618.56
				94172 P	G	11-291-5990-022-300-0016	SUPPLIES MARCHING BA	647.50	
				94172 C	G	11-291-5990-022-300-0016	SUPPLIES MARCHING BA	182.00	
				94172 P	G	11-291-5990-022-300-0017	SUPPLIES CON. BANDS	1,207.13	
				94172 C	G	11-291-5990-022-300-0017	SUPPLIES CON. BANDS	1,543.93	
655350	06/10/2022	66076	PITNEY BOWES	94195 C	G	11-241-3430-022-300-0000	MAIL MACHINE SUPPLIES	552.44	552.44
655351	06/10/2022	69100	QUILL LLC	94162 C	G	11-111-5110-065-100-0000	COPY PAPER	354.90	354.90

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655352	06/10/2022	73024	SCHOLASTIC BOOK FAIRS - 15	94167 C	S	62-431-0003-061-000-0000	BOOK FAIR	4,133.50	4,133.50
655354	06/10/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-049-100-0000	SUPPL #1019780123	88.31	
					G	11-111-5110-058-100-0000	SUPPL #1019273214	1,537.17	
					G	11-111-5110-061-100-0000	SUPPL #1018163147	12.08	
					G	11-112-5111-024-200-0000	SUPP #1019570661	154.26	
					G	11-112-5111-027-200-0000	SUPPL #1019802293	565.20	
					G	11-112-5111-027-200-0000	SUPPL #1019723099	190.95	
					G	11-113-5111-026-300-0009	SUPPL #1018819050	167.17	
					G	11-113-5111-026-300-0009	SUPPL #1018819106	213.53	
					G	11-241-5910-026-300-0000	SUPPL #1018744427	24.93	
					G	11-241-5910-052-100-0000	SUPPL #1019619401	1,262.58	
					F	21-331-5110-006-001-3070	SUPPL #1018288641	96.13	
					F	21-331-5110-006-001-3070	SUPPL #1018288641	87.54	4,399.85
655355	06/10/2022	75020	SHERWIN WILLIAMS COMPANY	94252 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	277.97	277.97
655356	06/10/2022	77295	BSN SPORTS LLC	94100 C	G	11-293-5991-026-300-0000	ATHLETIC EQUIP JGHS	1,539.96	1,539.96
655357	06/10/2022	85151	WAYNE RESA	94220 C	G	11-231-3190-010-500-0000	ILLUMINATE STUD COUNT	18,870.00	18,870.00
655358	06/10/2022	85205	WAYNE LAWN & GARDEN CENTER I	94240 C	G	11-261-5913-012-900-0000	SPEED FEED/ CHAIN	108.77	108.77
655359	06/10/2022	86445	CITY OF WESTLAND	89481 P	G	11-219-3110-026-000-0000	SECURITY POLICE	6,066.34	6,066.34
655360	06/10/2022	MSC50	CONNOR LECOURT		S	62-431-0058-026-000-0000	CONNOR LECOURT	35.00	35.00
655361	06/10/2022	MSC50	HUNTER KRUPIN		S	62-431-0058-026-000-0000	HUNTER KRUPIN	35.00	35.00
655362	06/10/2022	MSC50	MASON SHRUGA		S	62-431-0058-026-000-0000	MASON SHRUGA	35.00	35.00
655363	06/10/2022	MSC90	BELLARMINE UNIV		S	62-431-0002-022-000-0000	BELLARMINE UNIV	1,000.00	1,000.00
655364	06/10/2022	MSC90	EASTERN MICH UNIV		S	62-431-0002-022-000-0000	EASTERN MICH UNIV	1,000.00	1,000.00
655365	06/10/2022	MSC90	EASTERN MICH UNIV		S	62-431-0015-022-000-0000	EASTERN MICH UNIV	1,000.00	1,000.00
655366	06/10/2022	MSC90	EASTERN MICH UNIV		S	62-431-0142-022-000-0000	EASTERN MICH UNIV	500.00	500.00
655367	06/10/2022	MSC90	EASTERN MICH UNIV		S	62-431-0054-022-000-0000	EASTERN MICH UNIV	2,000.00	2,000.00
655368	06/10/2022	MSC90	EASTERN MICH UNIV		S	62-431-0174-022-000-0000	EASTERN MICH UNIV	1,000.00	1,000.00
655369	06/10/2022	MSC90	EASTERN MICH UNIV		S	62-431-0014-010-000-0000	EASTERN MICH UNIV	750.00	750.00
655370	06/10/2022	MSC90	EASTERN MICH UNIV		S	62-431-0002-022-000-0000	EASTERN MICH UNIV	1,000.00	1,000.00
655371	06/10/2022	MSC90	EASTERN MICH UNIV		S	62-431-0015-022-000-0000	EASTERN MICH UNIV	1,000.00	1,000.00
655372	06/10/2022	MSC90	EASTERN MICH UNIV		S	62-431-0002-022-000-0000	EASTERN MICH UNIV	1,000.00	1,000.00
655373	06/10/2022	MSC90	EASTERN MICH UNIV		S	62-431-0167-022-000-0000	EASTERN MICH UNIV	1,000.00	1,000.00
655374	06/10/2022	MSC90	EASTERN MICH UNIV		S	62-431-0162-022-000-0000	EASTERN MICH UNIV	250.00	250.00
655375	06/10/2022	MSC90	GRAND VALLEY STATE U		S	62-431-0048-022-000-0000	GRAND VALLEY STATE U	600.00	600.00
655376	06/10/2022	MSC90	GRAND VALLEY STATE U		S	62-431-0019-022-000-0000	GRAND VALLEY STATE U	2,500.00	2,500.00
655377	06/10/2022	MSC90	HENRY FORD COLLEGE		S	62-431-0002-022-000-0000	HENRY FORD COLLEGE	1,000.00	1,000.00
655378	06/10/2022	MSC90	HENRY FORD COLLEGE		S	62-431-0003-022-000-0000	HENRY FORD COLLEGE	1,000.00	1,000.00

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655379	06/10/2022	MSC90	HOWARD UNIVERSITY		S	62-431-0142-022-000-0000	HOWARD UNIVERSITY	500.00	500.00
655380	06/10/2022	MSC90	LAGUNA COLLEGE		S	62-431-0019-022-000-0000	LAGUNA COLLEGE	2,500.00	2,500.00
655381	06/10/2022	MSC90	LAWRENCE TECH UNIV		S	62-431-0016-010-000-0000	LAWRENCE TECH UNIV	250.00	250.00
655382	06/10/2022	MSC90	MADONNA UNIVERSITY		S	62-431-0168-022-000-0000	MADONNA UNIVERSITY	1,000.00	1,000.00
655383	06/10/2022	MSC90	MADONNA UNIVERSITY		S	62-431-0004-010-000-0000	MADONNA UNIVERSITY	750.00	750.00
655384	06/10/2022	MSC90	MADONNA UNIVERSITY		S	62-431-0023-022-000-0000	MADONNA UNIVERSITY	500.00	500.00
655385	06/10/2022	MSC90	MICHIGAN STATE UNIV		S	62-431-0153-022-000-0000	MICHIGAN STATE UNIV	2,500.00	2,500.00
655386	06/10/2022	MSC90	MICHIGAN STATE UNIV		S	62-431-0174-022-000-0000	MICHIGAN STATE UNIV	1,000.00	1,000.00
655387	06/10/2022	MSC90	MICHIGAN STATE UNIV		S	62-431-0176-022-000-0000	MICHIGAN STATE UNIV	1,000.00	1,000.00
655388	06/10/2022	MSC90	MICHIGAN STATE UNIV		S	62-431-0002-022-000-0000	MICHIGAN STATE UNIV	1,000.00	1,000.00
655389	06/10/2022	MSC90	MICHIGAN STATE UNIV		S	62-431-0002-022-000-0000	MICHIGAN STATE UNIV	1,000.00	1,000.00
655390	06/10/2022	MSC90	MICHIGAN STATE UNIV		S	62-431-0150-022-000-0000	MICHIGAN STATE UNIV	1,000.00	1,000.00
655391	06/10/2022	MSC90	NORTHERN MICH UNIV		S	62-431-0150-022-000-0000	NORTHERN MICH UNIV	1,000.00	1,000.00
655392	06/10/2022	MSC90	NORTHERN MICH UNIV		S	62-431-0058-022-000-0000	NORTHERN MICH UNIV	500.00	500.00
655393	06/10/2022	MSC90	NORTHERN MICH UNIV		S	62-431-0142-022-000-0000	NORTHERN MICH UNIV	500.00	500.00
655394	06/10/2022	MSC90	OAKLAND COMM COLLEGE		S	62-431-0046-022-000-0000	OAKLAND COMM COLLEGE	250.00	250.00
655395	06/10/2022	MSC90	OAKLAND COMM COLLEGE		S	62-431-0157-022-000-0000	OAKLAND COMM COLLEGE	1,000.00	1,000.00
655396	06/10/2022	MSC90	OAKLAND COMM COLLEGE		S	62-431-0002-022-000-0000	OAKLAND COMM COLLEGE	1,000.00	1,000.00
655397	06/10/2022	MSC90	OAKLAND COMM COLLEGE		S	62-431-0142-022-000-0000	OAKLAND COMM COLLEGE	500.00	500.00
655398	06/10/2022	MSC90	OAKLAND UNIVERSITY		S	62-431-0032-022-000-0000	OAKLAND UNIVERSITY	500.00	500.00
655399	06/10/2022	MSC90	OAKLAND UNIVERSITY		S	62-431-0046-022-000-0000	OAKLAND UNIVERSITY	250.00	250.00
655400	06/10/2022	MSC90	OAKLAND UNIVERSITY		S	62-431-0162-022-000-0000	OAKLAND UNIVERSITY	250.00	250.00
655401	06/10/2022	MSC90	PRATT INSTITUTE		S	62-431-0002-022-000-0000	PRATT INSTITUTE	1,000.00	1,000.00
655402	06/10/2022	MSC90	SCHOOLCRAFT COLLEGE		S	62-431-0142-022-000-0000	SCHOOLCRAFT COLLEGE	500.00	500.00
655403	06/10/2022	MSC90	U OF MICH DEARBORN		S	62-431-0058-022-000-0000	U OF MICH DEARBORN	500.00	500.00
655404	06/10/2022	MSC90	UNIV OF MICH FLINT		S	62-431-0002-022-000-0000	UNIV OF MICH FLINT	1,000.00	1,000.00
655405	06/10/2022	MSC90	UNIV OF MICH FLINT		S	62-431-0015-022-000-0000	UNIV OF MICH FLINT	1,000.00	1,000.00
655406	06/10/2022	MSC90	UNIV OF MICH FLINT		S	62-431-0174-022-000-0000	UNIV OF MICH FLINT	1,000.00	1,000.00
655407	06/10/2022	MSC90	UNIV OF MICHIGAN		S	62-431-0025-022-000-0000	UNIV OF MICHIGAN	1,000.00	1,000.00
655408	06/10/2022	MSC90	UNIV OF MICHIGAN		S	62-431-0022-022-000-0000	UNIV OF MICHIGAN	400.00	400.00
655409	06/10/2022	MSC90	UNIV OF MICHIGAN		S	62-431-0021-010-000-0000	UNIV OF MICHIGAN	500.00	500.00
655410	06/10/2022	MSC90	UNIV OF NORTH TEXAS		S	62-431-0002-022-000-0000	UNIV OF NORTH TEXAS	1,000.00	1,000.00
655411	06/10/2022	MSC90	WASHTENAW COMM COLL		S	62-431-0002-022-000-0000	WASHTENAW COMM COLL	1,000.00	1,000.00
655412	06/10/2022	MSC90	WAYNE STATE UNIV		S	62-431-0021-010-000-0000	WAYNE STATE UNIV	500.00	500.00
655413	06/10/2022	MSC90	WAYNE STATE UNIV		S	62-431-0002-022-000-0000	WAYNE STATE UNIV	1,000.00	1,000.00

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655414	06/10/2022	MSC90	WAYNE STATE UNIV		S	62-431-0054-022-000-0000	WAYNE STATE UNIV	2,000.00	2,000.00
655415	06/10/2022	MSC90	WILBERFORCE UNIV		S	62-431-0002-022-000-0000	WILBERFORCE UNIV	1,000.00	1,000.00
655416	06/10/2022	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
655417	06/10/2022	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	496.15	496.15
655418	06/10/2022	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
655419	06/10/2022	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
655420	06/10/2022	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,086.47	3,086.47
655421	06/10/2022	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	403.52	403.52
655422	06/10/2022	PW137	FIRST RESOLUTION INVESTMENT C		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	34.56	34.56
655423	06/10/2022	PW150	STUART M COLLIS (49530)		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	392.10	392.10
655424	06/10/2022	PW152	GEORGE GUSSES CO LPA		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	147.23	147.23
655425	06/10/2022	PW163	STATE OF MICHIGAN - OC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	275.30	275.30
655426	06/10/2022	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	41.00	41.00
655427	06/10/2022	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	178.00	178.00
655428	06/10/2022	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	738.83	738.83
655429	06/10/2022	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,759.37	2,759.37
655430	06/10/2022	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	328.64	328.64
655431	06/14/2022	02160	REPUBLIC SERVICES	94287 C	G	11-261-4913-012-700-0000	GARBAGE	6,300.00	
				94287 C	G	11-261-5914-012-700-0000	GARBAGE	1,484.09	7,784.09
655432	06/14/2022	11122	JPMORGAN CHASE BANK		G	12-402-0005-000-000-0000	MONTHLY STATEMENT	61,884.14	61,884.14
655433	06/14/2022	13046	EASTERN OIL COMPANY	94336 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	3,312.37	
				94336 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	737.62	4,049.99
655438	06/14/2022	16341	KONICA MINOLTA BUSINESS SOLUT	90031 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	65.91	
				90031 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	133.93	
				90031 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	358.27	
				90031 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	379.01	
				90031 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	148.05	
				90031 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	280.85	
				90031 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	280.75	
				90031 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	245.36	
				90031 P	G	11-111-4220-053-000-0000	COPIER MAINTENANCE	54.84	
				90031 P	G	11-111-4220-053-000-0000	COPIER MAINTENANCE	305.45	
				90031 P	G	11-111-4220-053-000-0000	COPIER MAINTENANCE	91.61	
				90031 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	351.23	
				90031 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	142.92	
				90031 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	143.42	
				90031 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	144.50	

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Type of Checks: All

6/1/2022 to 6/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				90031 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	390.32	
				90031 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	195.73	
				90031 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	102.07	
				90031 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	177.46	
				90031 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	179.21	
				90031 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	131.92	
				90031 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	438.89	
				90031 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	333.70	
				90031 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	15.98	
				90031 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	223.61	
				90031 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	142.23	
				90031 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	16.41	
				90031 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	130.78	
				90031 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	67.11	
				90031 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	167.17	
				90031 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	711.88	
				90031 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	209.97	
				90031 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	332.07	
				90031 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	150.35	
				90031 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	243.06	
				90031 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	37.41	
				90031 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	110.55	
				90031 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	407.43	
				90031 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	248.45	
				90031 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	486.42	
				90031 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	435.84	
				90031 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	27.95	
				90031 P	G	11-221-4220-006-000-0000	COPIER LEASE	14.31	
				90031 P	G	11-221-4220-006-000-0000	COPIER LEASE	7.14	
				90031 P	C	21-297-4220-005-000-0000	COPIER MAINTENANCE	706.08	9,967.60
655439	06/14/2022	16412	HOME TRAINING TOOLS LTD	93530 C	G	11-113-5111-022-300-0008	TEACHING-SCIENCE SUP	887.00	887.00
655440	06/14/2022	17425	CTBOOK HOLDINGS LLC	93860 C	G	11-112-5110-023-200-0000	THE HUNGER GAMES	265.92	265.92
655441	06/14/2022	17462	GREAT LAKES AWARDS LLC	94292 C	S	62-431-0113-026-000-0000	TROPHIES	236.50	236.50
655442	06/14/2022	18549	LET LOVE RULE INC	94041 C	F	21-119-5110-006-000-4350	SUPPLIES - LEARNING	688.50	688.50
655443	06/14/2022	18914	BEAUMONT HEALTH DEPT ID #750	94280 C	G	11-293-3190-022-300-0000	ATHLETIC TRAINR WMHS	3,528.13	
				94280 C	G	11-293-3190-026-300-0000	ATHLETIC TRAINR JGHS	171.87	3,700.00
655444	06/14/2022	19238	IMAGILLATION INC	94348 C	S	62-431-0064-026-000-0000	T-SHIRTS	1,915.00	1,915.00
655445	06/14/2022	19612	AMERIGAS PROPANE LP	94338 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	882.96	
				94338 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,390.03	

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				94338 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,495.93	
				94338 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,606.00	5,374.92
655446	06/14/2022	19614	THE PRINT GIANTS	94298 C	G	11-293-5990-026-300-0000	GRAPHICS	65.00	65.00
655447	06/14/2022	19711	KONA ICE OF WESTERN WAYNE C	94288 C	X	21-122-5990-109-130-2070	CBI SUPP/EL SCI	95.60	
				94288 C	X	21-122-5990-109-180-2170	CBI SUPP/EL POHI	28.60	
				94288 C	X	21-122-5990-109-190-2230	CBI SUPP/EL SXI	75.80	200.00
655448	06/14/2022	19711	KONA ICE OF WESTERN WAYNE C	94279 C	S	62-431-0008-027-000-0000	CELEBRATION DAY	1,139.00	
				94291 C	S	62-431-0113-026-000-0000	BANQUET	200.00	1,339.00
655449	06/14/2022	19905	TRACY FORBES	94335 C	G	11-271-3330-011-700-2010	PARENT TRANS MAY 2022	430.56	430.56
655450	06/14/2022	20029	MICHAEL HARDING		F	21-122-3710-009-000-8100	SPEC ED TUITION GRANT	2,400.00	2,400.00
655451	06/14/2022	20031	SPORTS & APPAREL OF MICHIGAN I	94333 P	S	62-431-0102-026-000-0000	HATS	356.75	
				94333 C	S	62-431-0102-026-000-0000	TEES	283.50	640.25
655452	06/14/2022	20064	SARAH GULISH MBR	94040 C	F	21-119-5110-006-000-4350	PARTY PLAYGROUND	24.95	24.95
655453	06/14/2022	20099	PREMIER PRINTING AND GRAPHIC	94283 C	S	62-431-0064-026-000-0000	FOOTBALL CLOTHING	1,872.00	1,872.00
655454	06/14/2022	20112	CHRISTIAN SCHOOL MANAGEMENT	94299 C	F	21-371-3111-006-011-7640	CONT SERV-LHS	999.00	999.00
655455	06/14/2022	20114	SIMPLIFASTER LLC	94303 C	S	62-431-0064-026-000-0000	EQUIPMENT	3,863.00	3,863.00
655456	06/14/2022	20118	KING PANCAKE COMPANY	94302 C	S	62-431-0002-052-000-0000	END OF YEAR EVENT	600.00	600.00
655457	06/14/2022	21596	DTE ENERGY		G	11-261-5520-012-700-0000	STR LIGHTS MAY 2022	1,590.93	1,590.93
655458	06/14/2022	40160	HOUGHTON MIFFLIN HARCOURT C	94014 P	F	21-119-5110-006-000-4350	SUMM PRG MATH-RDG	41,400.00	
				94014 P	F	21-119-5110-006-000-4350	SUMM PRG READING	1,800.00	
				94014 C	F	21-119-5110-006-000-4350	SUMM PRG READING	6,341.72	49,541.72
655459	06/14/2022	44200	HERFF JONES INC	94284 P	G	11-113-5990-069-300-0000	DIPLOMA COVERS	358.22	
				94284 C	G	11-113-5990-069-300-0000	DIPLOMAS	158.96	517.18
655460	06/14/2022	48800	MCCARTHY & SMITH INC		J	41-452-6310-026-300-2019	SITE IMPROV-JGHS	110,064.18	
					J	41-452-6320-026-180-2019	CM REIMB EXP-JGHS	24,346.00	
					J	41-456-6220-026-100-2019	BLDG IMPROV-JGHS	390,760.23	
					J	41-456-6220-026-110-2019	GEN CONDITIONS-JGHS	5,911.42	
					J	41-456-6220-026-170-2019	CONSTRUCT MGR FEES-JGHS	20,070.00	551,151.83
655461	06/14/2022	51873	MARSHALL MUSIC CO	94339 C	G	11-113-4120-026-300-0000	INSTRUMENT MAINT	32.87	32.87
655462	06/14/2022	51885	MARYRUTH BOOKS INC	93523 C	G	11-111-5110-070-005-0000	YOUNG 5'S SUPPLY -	363.00	363.00
655463	06/14/2022	54107	MICHIGAN SCHOOL BUSINESS OFF	94310 C	G	11-232-3220-010-031-0000	WKSHP CF TR-SUPT	205.00	205.00
655464	06/14/2022	72115	S & S WORLDWIDE INC	93371 P	X	21-122-5112-923-193-2050	STARTUP - ASD CLSROO	55.98	
				93371 C	X	21-122-5112-923-193-2050	STARTUP - ASD CLSROO	344.99	400.97
655465	06/14/2022	73024	SCHOLASTIC BOOK FAIRS - 15	94308 C	S	62-431-0003-085-000-0000	SPRING BOOKFAIR	2,122.33	2,122.33
655466	06/14/2022	86445	CITY OF WESTLAND	94326 C	G	11-283-3191-010-500-0000	FINGERPRINTING	482.50	482.50
655467	06/16/2022	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	49.00	
					G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	12.00	

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					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	6.00	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	42.00	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	6.00	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	58.10	173.10
655468	06/16/2022	02315	ALTERNATIVE RISK SERVICES LTD		G	11-111-2840-000-030-0000	WORKERS COMP	3,999.10	
					G	11-113-2840-000-030-0000	WORKERS COMP	3,999.10	
					G	11-261-2840-000-030-0000	WORKERS COMP	35,991.90	
					G	11-271-2840-000-030-0000	WORKERS COMP	35,991.90	79,982.00
655469	06/16/2022	10032	BINSON'S HOME HEALTH CARE CEN	92962 C	X	21-122-5110-109-270-2060	TEACH SUPP/EL ECS	1,617.55	
				90251 C	X	21-122-6410-009-018-2230	EQUIP 5000 AND OVER	5,909.00	
				90720 C	X	21-122-6410-009-190-2230	EQUIP 5000 AND OVER SXI	5,909.00	13,435.55
655470	06/16/2022	10400	BLICK ART MATERIALS	94353 C	G	11-112-5111-024-200-0000	PALETTE GLAZE	154.83	154.83
655471	06/16/2022	11373	AT&T		G	11-261-3414-085-100-0000	5/5-6/4/2022	49.65	
					G	11-261-3414-085-100-0000	5/5-6/4/2022	248.25	297.90
655472	06/16/2022	12000	ALPHABRODER	94376 C	S	62-431-0027-029-000-0000	FORD-PRINT TECH	586.01	586.01
655473	06/16/2022	14169	AVENTRIC TECHNOLOGIES LLC	94296 C	G	11-261-5990-012-700-0000	WM MOUNT AED	140.00	140.00
655474	06/16/2022	14999	FLEETPRIDE	94345 P	G	11-271-5730-011-700-2010	PARTS	358.38	
				94345 P	G	11-271-5730-011-700-2010	PARTS	532.28	
				94345 P	G	11-271-5730-011-700-2010	PARTS	442.18	
				94345 C	G	11-271-5730-011-700-2010	PARTS	749.87	2,082.71
655475	06/16/2022	15354	JAM BEST ONE TIRE & SERVICE	94343 C	G	11-271-5720-011-700-0000	TIRE TU BATT	1,788.18	1,788.18
655476	06/16/2022	15448	BALCO INTERIORS LLC	94106 P	G	11-127-6410-029-001-5520	WORKSPACE	369.14	369.14
655477	06/16/2022	15638	CINTAS	94346 P	G	11-271-5912-011-700-0000	UNIFORMS	55.32	
				94346 P	G	11-271-5912-011-700-0000	UNIFORMS	154.50	
				94346 C	G	11-271-5912-011-700-0000	UNIFORMS	55.32	265.14
655478	06/16/2022	16034	ULINE	94374 P	G	11-261-6450-014-800-0000	BENCH & TABLE	2,285.68	
				94374 C	G	11-261-6450-014-800-0000	CHAIRS & DOLLIES	4,323.20	
				94396 C	G	11-282-3610-010-035-0000	PAPER CUTTER	115.17	
				94373 P	J	41-453-6220-000-000-2018	MOVING SUPPLIES	1,944.30	
				94373 P	J	41-453-6220-000-000-2018	MOVING SUPPLIES	358.85	
				94373 C	J	41-453-6220-000-000-2018	MOVING SUPPLIES	766.55	9,793.75
655479	06/16/2022	16186	ADN ADMINSTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL	32,892.75	32,892.75
655480	06/16/2022	16719	LINKS AT GATEWAY	94347 C	G	11-293-4290-026-300-0000	PURCH SVC/ RENTAL OF	300.00	300.00
655481	06/16/2022	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	6/20-7/19/2022	291.16	291.16
655482	06/16/2022	16843	SEWER AND WATER SPECIALIST I	94368 P	G	11-261-4910-014-805-0000	GRAHAM CATCH BASIN	1,275.00	
				94368 C	G	11-261-4910-014-805-0000	FMS CATCH BASIN	3,200.00	4,475.00
655483	06/16/2022	17140	WAYSIDE PUBLISHING	93537 C	G	11-113-5210-026-300-0000	SPANISH SUMM MATERIALS	1,118.14	1,118.14
655484	06/16/2022	17428	ALLIED-EAGLE SUPPLY COMPANY	94378 P	G	11-261-5997-014-800-0000	PARTS	131.40	

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				94378 C	G	11-261-5997-014-800-0000	PARTS	45.12	176.52
655485	06/16/2022	17514	TELEGRAM NEWSPAPER INC		G	11-257-4910-010-500-0000	BUDGET HEARING AD	144.00	144.00
655486	06/16/2022	17619	MIDWEST MOTOR SUPPLY CO INC	94321 P	G	11-271-5730-011-700-2010	PARTS	168.51	
				94321 C	G	11-271-5730-011-700-2010	CREDIT	(11.82)	156.69
655487	06/16/2022	17633	PORTA PHONE COMPANY, INC.	94096 C	G	11-293-5991-026-300-0000	PORTA A PHONES	3,750.00	3,750.00
655488	06/16/2022	17746	LUBEMART ASSOCIATES INC	94375 C	G	11-261-5996-014-800-0000	OIL CHANGE #102	85.00	85.00
655489	06/16/2022	17823	RICOH USA INC	94358 C	G	11-282-4220-010-035-0000	COMM. PRINT SHOP-EQU	106.00	106.00
655490	06/16/2022	17834	PRESIDIO HOLDINGS INC	93519 C	G	11-221-5910-006-501-0000	DELL DOCK	4,780.00	4,780.00
655491	06/16/2022	17861	NETWORK FLEET INC		G	11-271-3414-011-700-0000	TELEPHONE - GPS-5/22	80.95	80.95
655492	06/16/2022	18026	ACI PARTS WAREHOUSE	94342 P	G	11-271-5730-011-700-2010	PARTS	97.08	
				94342 P	G	11-271-5730-011-700-2010	PARTS	41.92	
				94342 C	G	11-271-5730-011-700-2010	CREDIT	(53.46)	85.54
655493	06/16/2022	18102	TEKNICOLORS INC	94370 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	802.59	802.59
655494	06/16/2022	18241	CANIFF ELECTRIC SUPPLY CO INC	94365 P	G	11-261-5993-014-800-0000	PARTS	161.88	
				94365 P	G	11-261-5993-014-800-0000	PARTS	25.72	
				94365 P	G	11-261-5993-014-800-0000	PARTS	1,270.00	
				94365 P	G	11-261-5993-014-800-0000	PARTS	333.10	
				94365 C	G	11-261-5993-014-800-0000	PARTS	488.00	2,278.70
655495	06/16/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	287.91	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	39.06	
					C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	375.76	
					C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	112.50	815.23
655496	06/16/2022	18970	GLASS UNLIMITED WESTLAND LLC	94320 C	G	11-271-5730-011-700-2010	VEH REP PRT	244.27	244.27
655497	06/16/2022	19023	MULTILANGUAGE SERVICES INC	94359 C	G	11-122-3110-009-000-2090	INTERPRETER	495.80	495.80
655498	06/16/2022	19064	SERVICAR OF MICHIGAN INC	94356 P	G	11-271-4910-011-700-0000	JG -NORTHVILLE	488.75	
				94356 C	G	11-271-4910-011-700-0000	JG - NOVI	2,550.00	3,038.75
655499	06/16/2022	19125	OTC BRANDS INC	94097 C	F	21-119-5110-006-000-4350	SUPPLIES - LEARNING	56.55	56.55
655500	06/16/2022	19141	TBP PRODUCTIONS LLP	94293 C	G	11-113-5111-026-300-0003	ANNUAL FEE/WEBSITE	400.00	400.00
655501	06/16/2022	19203	GROUP RESOURCES	89533 C	G	11-231-3180-000-000-0000	CAFE PLAN-ADMIN FEES	200.00	200.00
655502	06/16/2022	19232	MOSS AUDIO INC	89640 C	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	92,036.54	92,036.54
655503	06/16/2022	19241	MILLCRAFT PAPER COMPANY	94311 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	2,243.24	
				94311 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	28.39	2,271.63
655504	06/16/2022	19310	FD HAYES ELECTRIC COMPANY	89589 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	2,157.30	
				89589 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	53,864.02	56,021.32
655505	06/16/2022	19318	RC PRODUCTIONS INC	94108 C	G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	1,019.04	1,019.04
655506	06/16/2022	19367	WELLS FARGO FINANCIAL LEASING	94383 C	G	11-282-4220-010-035-0000	COMM. PRINT SHOP-EQU	5,687.14	5,687.14
655507	06/16/2022	19384	SUBURBAN OCCUPATIONAL HEAL	89555 P	G	11-283-3190-000-030-0000	PHYSICALS	550.00	550.00

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655508	06/16/2022	19505	NEFF BY JOSTENS	93422 P	G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	1,096.75	
				93422 C	G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	212.63	1,309.38
655509	06/16/2022	19510	MICHIGAN CUSTOM APPAREL LLC	94297 C	G	11-293-5991-026-300-0000	ATHLETIC EQUIP JGHS	270.00	270.00
655510	06/16/2022	19628	NASCO EDUCATION LLC	93604 P	G	11-127-5110-029-300-5360	SPORTS COND. TEACH S	2,142.06	2,142.06
655511	06/16/2022	19641	SORINEX EXERCISE EQUIPMENT I	89679 P	J	41-456-6220-022-100-2019	BLDG IMPROV-WMHS	9,329.50	9,329.50
655512	06/16/2022	19646	SCRIPPS MEDIA INC	94360 C	G	11-282-7911-010-035-0000	COMMUNICATIONS - MAR	1,550.00	1,550.00
655513	06/16/2022	19755	ALTERNATIVE LOGISTICS TECHNOL	94323 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,220.00	
				94323 C	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,410.00	2,630.00
655514	06/16/2022	19884	CUMMINS SALES & SERVICE	94322 P	G	11-271-5730-011-700-2010	PARTS	279.34	
				94322 C	G	11-271-5730-011-700-2010	PARTS	126.80	406.14
655515	06/16/2022	19913	DELTA T GROUP DETROIT INC	94362 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	6,296.18	6,296.18
655516	06/16/2022	19921	FOLLETT CONTENT SOLUTIONS	94304 C	G	11-222-5310-026-300-0000	LIBRARY BOOKS	863.67	
				93053 C	F	21-112-5110-023-049-6010	TEACHING SUPPLIES	59.28	922.95
655517	06/16/2022	19921	FOLLETT CONTENT SOLUTIONS	93053 P	F	21-112-5110-023-049-6010	BOOKS	260.44	260.44
655520	06/16/2022	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-085-100-0000	114-6372175-2973020	49.98	
					G	11-113-5910-069-300-0000	113-5347760-9128242	57.00	
					G	11-113-5910-069-300-0000	113-6462671-0749838	439.98	
					G	11-213-5990-023-200-0000	111-0389755-7298631	102.82	
					G	11-261-5997-014-800-0000	112-4221823-0752205	104.99	
					F	21-111-5110-085-049-6010	114-3598934-1009068	1,323.29	
					F	21-111-5110-085-049-6010	114-8653761-4246607	208.46	
					F	21-111-5110-085-049-6010	114-2164883-0055447	960.59	
					F	21-111-5110-085-049-6010	114-2164883-0055447	(2.06)	
					F	21-111-5110-085-049-6010	114-2164883-0055447	(1.37)	
					F	21-111-5110-085-049-6010	114-2164883-0055447	(0.83)	
					F	21-111-5110-085-049-6010	114-2164883-0055447	(1.08)	
					F	21-111-5110-085-049-6010	114-2164883-0055447	(0.65)	
					F	21-111-5110-085-049-6010	114-7077386-6517068	235.80	
					F	21-111-5110-085-049-6010	114-7734289-2429860	873.59	
					F	21-111-5110-085-049-6010	114-5699348-6786651	1,336.49	
					F	21-119-5110-006-000-4350	111-1995333-1249808	62.00	
					F	21-119-5110-006-000-4350	111-5541488-0978611	273.67	
					F	21-119-5110-006-000-4350	114-2447257-6672226	100.97	
					F	21-119-5110-006-000-4350	111-1941773-3280263	14.05	
					F	21-119-5110-006-000-4350	111-2796889-2456231	75.33	
					F	21-119-5110-006-000-4350	111-1505335-1661018	39.99	
					F	21-221-5110-006-011-7640	111-9427827-1403411	279.90	
	F	21-371-5117-006-005-6040	111-8145610-5313844	30.59					
	F	21-371-5117-006-011-7640	111-5072423-5858605	95.73	6,659.23				

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655521	06/16/2022	20084	SCS INDUSTRIES LLC	94281 C	G	11-293-4910-022-300-0000	KLAA CODE CONDUCT	297.00	297.00
655522	06/16/2022	20103	DJS LAWN SERVICE LLC	94366 P	G	11-261-4115-014-800-0000	LAWN MAINT	530.00	
				94366 P	G	11-261-4115-014-800-0000	LAWN MAINT	530.00	
				94366 P	G	11-261-4115-014-800-0000	LAWN MAINT	620.00	
				94366 P	G	11-261-4115-014-800-0000	LAWN MAINT	280.00	
				94366 C	G	11-261-4115-014-800-0000	LAWN MAINT	120.00	2,080.00
655523	06/16/2022	20115	TOTAL FIRE PROTECTION INC	94371 P	G	11-261-4113-014-800-0000	MONITORING B & G	540.00	
				94371 C	G	11-261-4113-014-800-0000	MONITORING VOC	540.00	1,080.00
655524	06/16/2022	20119	PLYMOUTH PHYSICAL THERAPY SP	94306 C	F	21-371-3118-006-005-6040	ATHLETIC SERV HVL	1,748.00	1,748.00
655525	06/16/2022	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	37.75	
					G	11-261-5520-022-300-0000	ELECTRICITY	25.49	63.24
655526	06/16/2022	28258	RSR ELECTRONICS, INC.	93603 P	G	11-127-5110-029-336-5630	TEACH SUPP	203.40	
				93603 C	G	11-127-5110-029-336-5630	TEACH SUPP	7.50	210.90
655527	06/16/2022	28929	JC EHRLICH CO INC	89443 P	G	11-261-4912-012-700-0000	PEST CONTROL058	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/010	51.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	50.00	176.00
655528	06/16/2022	31818	LIVONIA FRANKLIN HIGH SCHOOL	94282 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	250.00	250.00
655529	06/16/2022	35623	GORDON FOOD SERVICE INC	94377 C	F	21-119-5110-006-000-4350	SUPPLIES - LEARNING	358.07	358.07
655530	06/16/2022	35843	GRAINGER	94367 C	G	11-261-5917-014-800-0000	PARTS	92.16	
				94367 P	G	11-261-5993-014-800-0000	PARTS	117.68	
				94367 P	G	11-261-5993-014-800-0000	PARTS	196.29	
				94367 P	G	11-261-5993-014-800-0000	PARTS	762.90	
				94367 C	G	11-261-5993-014-800-0000	PARTS	301.01	
				94344 P	G	11-271-5790-011-700-0000	PARTS	221.98	
				94344 C	G	11-271-5790-011-700-0000	PARTS	125.49	1,817.51
655531	06/16/2022	42650	INTEGRITY TESTING & SAFETY ADM	89554 P	G	11-283-3190-000-030-0000	PHYSICALS	1,354.00	1,354.00
655532	06/16/2022	45076	KELVIN LP	93720 C	G	11-127-5110-029-336-5820	CAD TEACH SUPP	19.95	19.95
655533	06/16/2022	46950	LAWSON PRODUCTS INC	94354 P	G	11-271-5730-011-700-0000	PARTS	60.72	
				94354 P	G	11-271-5730-011-700-0000	PARTS	33.91	
				94354 C	G	11-271-5730-011-700-0000	PARTS	33.51	128.14
655536	06/16/2022	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5520-010-500-0000	ELECT/13%	5,061.35	
					G	11-261-5520-010-500-0000	ELECT/RESPITE 2.4%	934.41	
					G	11-261-5520-011-700-0000	ELECTRICITY	1,321.75	
					G	11-261-5520-022-300-0000	ELECTRICITY	26,457.85	
					G	11-261-5520-023-200-0000	ELECTRICITY	7,438.35	
					G	11-261-5520-024-200-0000	ELECTRICITY	10,035.13	
					G	11-261-5520-025-100-0000	ELECTRICITY	4,515.45	

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					G	11-261-5520-026-300-0000	ELECT/68.1%	26,513.67	
					G	11-261-5520-027-200-0000	ELECTRICITY	10,210.00	
					G	11-261-5520-029-300-0000	ELECT/16.5%	6,424.02	
					G	11-261-5520-049-100-0000	ELECTRICITY	3,366.62	
					G	11-261-5520-052-100-0000	ELECTRICITY	3,418.92	
					G	11-261-5520-053-100-0000	ELECTRICITY	5,063.12	
					G	11-261-5520-058-100-0000	ELECTRICITY	3,241.85	
					G	11-261-5520-061-100-0000	ELECTRICITY	3,216.08	
					G	11-261-5520-062-100-0000	ELECTRICITY	2,726.90	
					G	11-261-5520-063-100-0000	ELECTRICITY	3,125.99	
					G	11-261-5520-065-100-0000	ELECTRICITY	6,211.09	
					G	11-261-5520-066-100-0000	ELECTRICITY	2,713.70	
					G	11-261-5520-069-100-0000	ELECTRICITY	3,047.55	
					G	11-261-5520-070-100-0000	ELECTRICITY	4,292.70	
					G	11-261-5520-071-100-0000	ELECTRICITY	2,520.52	
					G	11-261-5520-085-100-0000	ELECTRICITY	2,939.38	144,796.40
655537	06/16/2022	57404	NAPA AUTO PARTS	94309 C	G	11-271-5730-011-700-2010	PARTS	37.17	37.17
655539	06/16/2022	62216	WAYNE HARDWARE	94351 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	39.57	
				94352 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	25.24	
				94352 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	14.38	
				94352 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	45.87	
				94352 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	81.59	
				94286 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	40.46	
				94352 P	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	14.98	
				94352 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	31.98	
				94352 C	G	11-261-5914-029-300-0000	CUST SUPP - CAREER T	84.44	
				94286 C	G	11-261-5914-053-100-0000	CUST SUPP - HOOVER	80.95	
				94349 P	G	11-271-5730-011-700-0000	SUPPLIES	12.69	
				94349 C	G	11-271-5730-011-700-0000	SUPPLIES	30.21	502.36
655540	06/16/2022	66413	MATHESON TRI-GAS INC	94350 P	G	11-271-5730-011-700-0000	ACETYLENE	174.07	
				94350 C	G	11-271-5730-011-700-0000	CREDIT	(3.15)	170.92
655541	06/16/2022	66574	POCKET NURSE	94158 C	F	21-127-5113-029-341-4000	LIFEPAK	4,244.44	4,244.44
655542	06/16/2022	73375	SCHOOL DATEBOOKS INC	93843 C	G	11-111-5110-049-100-0000	DATEBK PLANNERS	501.55	501.55
655543	06/16/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-071-100-0000	SUPPL #1017689158	480.50	
					G	11-241-5910-062-100-0000	SUPPL #1018335181	31.65	512.15
655544	06/16/2022	75020	SHERWIN WILLIAMS COMPANY	94369 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	258.71	258.71
655545	06/16/2022	77295	BSN SPORTS LLC	93571 C	G	11-293-5991-026-300-0000	ATHLETIC EQUIP JGHS	3,466.99	
				92841 C	G	11-293-5991-026-300-0000	BASEBALL EQUIPMENT	2,020.91	5,487.90
655549	06/16/2022	77972	STAPLES CONTRACT & COMMERCIAL		G	11-111-5110-065-100-0000	TEACH SUPP	99.61	

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					G	11-111-5110-071-100-0000	TEACH SUPP	14.82	
					G	11-112-5111-024-200-0000	TEACH SUPP	486.55	
					G	11-113-5111-022-300-0003	TEACHING-ELA SUPPLIES	536.50	
					G	11-113-5111-026-300-0009	TEACHING-SOCIAL STUDIES SUPPLI	1,483.88	
					G	11-113-5111-026-300-0011	TEACHING-WORLD LANG SUPPLIES	107.53	
					G	11-113-5910-069-300-0000	OFFICE SUPPLIES	565.90	
					G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLIES	471.86	
					G	11-127-5110-029-301-5990	TEACH SUPP	1,232.15	
					G	11-127-5910-029-300-0000	OFFICE SUPP	264.34	
					G	11-127-5991-029-300-0000	I SAVE	141.30	
					G	11-127-6410-029-311-5670	GRAPHIC DESIGN EQUIPMENT	1,230.00	
					G	11-221-5910-006-500-0001	OFF SUPP - CIA	210.34	
					G	11-221-5910-006-501-0000	TECH SUPPLIES	35.07	
					G	11-226-5910-000-301-0000	COLL/CAREER - OFFICE SUPPLIES	314.95	
					G	11-232-7910-010-033-0001	MISC EXP-CIA	41.94	
					G	11-241-5910-022-300-0000	OFFICE SUPPLIES	268.59	
					G	11-241-5910-023-200-0000	OFFICE SUPPLIES	672.80	
					G	11-241-5910-024-200-0000	OFFICE SUPPLIES	269.99	
					G	11-241-5910-026-300-0000	OFFICE SUPPLIES	111.57	
					G	11-252-5910-010-500-0000	OFF SUPP	199.07	
					G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	111.99	
					G	11-271-5910-011-700-0000	OFF SUPP	784.77	
					G	11-283-5910-010-500-0000	OFF SUPP	358.04	
					G	11-284-5911-030-500-0000	DAT PROC SUPP OTHER	51.45	
					F	21-111-5110-058-049-6010	SUPPLIES - SUPPLEMENTAL	394.00	
					F	21-118-5110-057-004-7237	TEACHING SUPPLIES	5,276.96	
					F	21-122-5110-029-000-9080	SUPPLIES-PBS	54.11	
					F	21-127-5990-022-011-4240	MISC SUPPLIES	36.76	
					F	21-226-5910-057-004-7237	OFFICE SUPPLIES	84.27	
					C	21-297-5910-005-000-0000	OFFICE SUPPLIES	287.70	
					F	21-331-5110-006-001-3070	SUPPLIES	31.64	
					F	21-331-5113-006-049-6010	MISC SUPPLIES	52.04	16,282.49
655550	06/16/2022	83053	UNITY SCHOOL BUS PARTS	94340	C	G 11-271-5730-011-700-2010	BALL JOINT TOOL SET	665.21	665.21
655551	06/16/2022	94172	STEPHANIE BIGELOW	94388	C	G 11-127-3212-029-300-0000	SKILLS COMP	480.00	480.00
655552	06/16/2022	MSC20	ALAN HERNANDEZ		F	21-127-4911-022-011-4240	ALAN HERNANDEZ	40.00	40.00
655553	06/16/2022	MSC20	AMANDA SANTIAGO		F	21-127-4911-022-011-4240	AMANDA SANTIAGO	40.00	40.00
655554	06/16/2022	MSC20	ANGIE LOPEZ		F	21-127-4911-022-011-4240	ANGIE LOPEZ	40.00	40.00
655555	06/16/2022	MSC20	BIANCA MOORE		F	21-127-4911-022-011-4240	BIANCA MOORE	27.50	27.50
655556	06/16/2022	MSC20	BRIANA JOHANSON		F	21-127-4911-022-011-4240	BRIANA JOHANSON	25.00	25.00

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655835	06/30/2022	48800	MCCARTHY & SMITH INC		J	41-456-6220-024-100-2019	BLDG IMPROV-FRANKLIN	314,644.37	429,934.49
					J	41-456-6220-027-100-2019	BLDG IMPROV-STEVENSON	81,595.92	
					A	41-456-6220-053-100-2003	BLDG IMPROVE- HOOVER	7,213.50	
655836	06/30/2022	48800	MCCARTHY & SMITH INC		J	41-456-6220-010-100-2019	BLDG IMPROV-CENTRAL OFFICE	147,635.10	324,307.80
					J	41-456-6220-024-100-2019	BLDG IMPROV-FRANKLIN	128,361.60	
					J	41-456-6220-027-100-2019	BLDG IMPROV-STEVENSON	45,557.10	
					A	41-456-6220-053-100-2003	BLDG IMPROVE- HOOVER	2,754.00	
655837	06/30/2022	50500	MADISON NATIONAL LIFE INSURAN		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,814.68	7,673.67
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	3,858.99	
655838	06/30/2022	51090	MADONNA UNIVERSITY		F	21-119-5610-006-000-4350	CCR SUMM TOUR	261.50	261.50
655839	06/30/2022	52525	MICHIGAN ASSOC OF ADMIN OF SP		G	11-226-3220-009-000-2020	HALLMAN #X7NK5CHN8T8	499.00	1,497.00
					G	11-226-3220-009-000-2020	MATTINEZ #F3NFMYTM8GJ	499.00	
					G	11-226-3220-009-000-2020	PARKINSON#7NN6V35Q5DJ	499.00	
655840	06/30/2022	53375	MEMSPA		G	11-232-3220-010-031-0000	TOCCO #YJNDRBPQYVP	175.00	700.00
					G	11-232-3220-010-031-0000	DIGNAN #K4NCF2LZX8W	175.00	
					F	21-283-3220-006-011-7640	GRIFFIN #RGN34MLXHXM	175.00	
					F	21-283-3220-006-011-7640	BRICKEY #P8N9YJ2BYHB	175.00	
655841	06/30/2022	54485	MICHIGAN VIRTUAL UNIVERSITY		G	11-113-3111-022-300-0000	WMHS TUITION-ONLINE	399.00	15,838.00
					G	11-113-3111-022-300-0000	WMHS TUITION-ONLINE	325.00	
					G	11-113-3111-022-300-0000	WMHS TUITION-ONLINE	7,150.00	
					G	11-113-3111-026-300-0000	JGHS TUITION-ONLINE	3,575.00	
					G	11-113-3111-026-300-0000	JGHS TUITION-ONLINE	4,389.00	
655842	06/30/2022	58241	NATIONAL BLOCK COMPANY	94594 C	G	11-261-5991-014-800-0000	BLOCKS	44.05	44.05
655843	06/30/2022	62216	WAYNE HARDWARE		G	11-261-5914-010-500-0000	SUPPLIES	5.00	100.68
					G	11-261-5914-010-500-0000	SUPPLIES	58.01	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	25.52	
					G	11-261-5997-014-800-0000	PARTS	12.15	
655844	06/30/2022	66157	P & M HOLDING GROUP LLP		G	11-231-3180-010-500-0000	AUDIT SER-6/30/22	17,500.00	17,500.00
655845	06/30/2022	69100	QUILL LLC	93529 C	G	11-113-5111-022-300-0008	TEACHING-SCIENCE SUP	335.10	335.10
655846	06/30/2022	73038	SCHOLASTIC MAGAZINES	94546 C	F	21-111-5110-063-049-6010	SUPPLIES - SUPPLEMEN	3,108.91	3,108.91
655847	06/30/2022	73570	SCHOOL SPECIALTY LLC		G	11-113-5111-026-300-0011	SUPPL #1018819688	165.94	4,124.43
					F	21-119-5110-006-000-4350	SUPPL #1020257508	390.46	
					F	21-119-5110-006-000-4350	SUPPL #1019037906	3,065.74	
					F	21-119-5110-006-100-3060	SUPPL #1020552842	502.29	
655848	06/30/2022	75020	SHERWIN WILLIAMS COMPANY	94595 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	71.98	71.98
655849	06/30/2022	77295	BSN SPORTS LLC		G	11-293-5990-022-300-0000	ATHLETIC SUPP WMHS	55.00	160.00
					G	11-293-5990-022-300-0000	ATHLETIC SUPP WMHS	105.00	
655850	06/30/2022	79780	TMP ARCHITECTURE INC	94543 C	A	41-456-6220-057-160-2003	STOTT PLAYGROUND	459.60	459.60

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655851	06/30/2022	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	5/10-6/9/22	430.54	430.54
655852	06/30/2022	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	5/11-6/10/22	387.00	387.00
655853	06/30/2022	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	5/11-6/10/22	2,210.25	2,210.25
655854	06/30/2022	85050	CITY OF WAYNE	94565 C	G	11-219-3110-022-300-0000	SECURITY	2,551.88	2,551.88
655855	06/30/2022	85053	CITY OF WAYNE WATER		G	11-261-3834-011-700-0000	WATER SEWG	763.67	
					G	11-261-3834-012-700-0000	WATER SEWG	(1,087.20)	
					G	11-261-3834-022-300-0000	WATER SEWG	6,198.94	
					G	11-261-3834-024-200-0000	WATER SEWG	2,668.75	
					G	11-261-3834-052-100-0000	WATER SEWG	1,569.16	
					G	11-261-3834-053-100-0000	WATER SEWG	1,019.74	11,133.06
655856	06/30/2022	85151	WAYNE RESA	94585 P	G	11-271-3220-011-700-0000	CDL ROAD TESTS	95.00	95.00
655857	06/30/2022	85175	WAYNE COUNTY TRANSPORTATIO	94568 C	G	11-271-7410-011-700-0000	DUES FEES	50.00	50.00
655858	06/30/2022	86320	WEST MUSIC	94039 P	F	21-119-5110-006-000-4350	SUPPLIES - LEARNING	5,424.96	
				94039 C	F	21-119-5110-006-000-4350	SUPPLIES - LEARNING	983.23	6,408.19
655859	06/30/2022	86445	CITY OF WESTLAND	94544 C	G	11-261-7410-014-800-0000	DUES & GOVT FEES	589.00	589.00
655860	06/30/2022	MSC20	AIDESSA ALLEN		F	21-127-4911-022-011-4240	AIDESSA ALLEN	50.00	50.00
655861	06/30/2022	MSC20	AIDESSA ALLEN		F	21-127-4911-022-011-4240	AIDESSA ALLEN	20.00	20.00
655862	06/30/2022	MSC20	ALONDRA FIGUEROA		F	21-127-4911-022-011-4240	ALONDRA FIGUEROA	30.00	30.00
655863	06/30/2022	MSC20	ALONDRA FIGUIROA		F	21-127-4911-022-011-4240	ALONDRA FIGUIROA	50.00	50.00
655864	06/30/2022	MSC20	ARIYANNA BURNS		F	21-127-4911-022-011-4240	ARIYANNA BURNS	50.00	50.00
655865	06/30/2022	MSC20	ARIYANNA BURNS		F	21-127-4911-022-011-4240	ARIYANNA BURNS	35.00	35.00
655866	06/30/2022	MSC20	ARIYONA FICKLING		F	21-127-4911-022-011-4240	ARIYONA FICKLING	50.00	50.00
655867	06/30/2022	MSC20	ARIYONA FICKLING		F	21-127-4911-022-011-4240	ARIYONA FICKLING	35.00	35.00
655868	06/30/2022	MSC20	ASHLEY TUTTLE		F	21-127-4911-022-011-4240	ASHLEY TUTTLE	50.00	50.00
655869	06/30/2022	MSC20	ASHLEY TUTTLE		F	21-127-4911-022-011-4240	ASHLEY TUTTLE	30.00	30.00
655870	06/30/2022	MSC20	AVERIE GIACCHINA		F	21-127-4911-022-011-4240	AVERIE GIACCHINA	50.00	50.00
655871	06/30/2022	MSC20	AVERIE GIACCHINA		F	21-127-4911-022-011-4240	AVERIE GIACCHINA	35.00	35.00
655872	06/30/2022	MSC20	BRENDA REYES		F	21-127-4911-022-011-4240	BRENDA REYES	50.00	50.00
655873	06/30/2022	MSC20	BRENDA REYES		F	21-127-4911-022-011-4240	BRENDA REYES	40.00	40.00
655874	06/30/2022	MSC20	BRIANA REID		F	21-127-4911-022-011-4240	BRIANA REID	50.00	50.00
655875	06/30/2022	MSC20	BRIANA REID		F	21-127-4911-022-011-4240	BRIANA REID	40.00	40.00
655876	06/30/2022	MSC20	CAROL RAMOS		F	21-127-4911-022-011-4240	CAROL RAMOS	50.00	50.00
655877	06/30/2022	MSC20	CAROL RAMOS		F	21-127-4911-022-011-4240	CAROL RAMOS	30.00	30.00
655878	06/30/2022	MSC20	DANIELA DIAZ		F	21-127-4911-022-011-4240	DANIELA DIAZ	50.00	50.00
655879	06/30/2022	MSC20	DANIELA DIAZ		F	21-127-4911-022-011-4240	DANIELA DIAZ	35.00	35.00
655880	06/30/2022	MSC20	ETHAN MOWINSKI		F	21-127-4911-022-011-4240	ETHAN MOWINSKI	50.00	50.00

JUNE 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

6/1/2022 to 6/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
655881	06/30/2022	MSC20	ETHAN MOWINSKI		F	21-127-4911-022-011-4240	ETHAN MOWINSKI	25.00	25.00
655882	06/30/2022	MSC20	GEREMIAS RAMIREZ		F	21-127-4911-022-011-4240	GEREMIAS RAMIREZ	50.00	50.00
655883	06/30/2022	MSC20	GEREMIAS RAMIREZ		F	21-127-4911-022-011-4240	GEREMIAS RAMIREZ	40.00	40.00
655884	06/30/2022	MSC20	JERMAINE ROGERS		F	21-127-4911-022-011-4240	JERMAINE ROGERS	50.00	50.00
655885	06/30/2022	MSC20	JERMAINE ROGERS		F	21-127-4911-022-011-4240	JERMAINE ROGERS	35.00	35.00
655886	06/30/2022	MSC20	LAUREN MCKENY		F	21-127-4911-022-011-4240	LAUREN MCKENY	50.00	50.00
655887	06/30/2022	MSC20	LAUREN MCKENY		F	21-127-4911-022-011-4240	LAUREN MCKENY	30.00	30.00
655888	06/30/2022	MSC20	LESLIE CALDERON		F	21-127-4911-022-011-4240	LESLIE CALDERON	50.00	50.00
655889	06/30/2022	MSC20	LESLIE CALDERON		F	21-127-4911-022-011-4240	LESLIE CALDERON	40.00	40.00
655890	06/30/2022	MSC20	MICHAEL QUICK		F	21-127-4911-022-011-4240	MICHAEL QUICK	50.00	50.00
655891	06/30/2022	MSC20	MICHAEL QUICK		F	21-127-4911-022-011-4240	MICHAEL QUICK	25.00	25.00
655892	06/30/2022	MSC20	NANCY RAMIREZ		F	21-127-4911-022-011-4240	NANCY RAMIREZ	50.00	50.00
655893	06/30/2022	MSC20	NANCY RAMIREZ		F	21-127-4911-022-011-4240	NANCY RAMIREZ	40.00	40.00
655894	06/30/2022	MSC20	NATHAN PERAULT		F	21-127-4911-022-011-4240	NATHAN PERAULT	50.00	50.00
655895	06/30/2022	MSC20	NATHAN PERAULT		F	21-127-4911-022-011-4240	NATHAN PERAULT	40.00	40.00
655896	06/30/2022	MSC20	NATHAN SENTZ		F	21-127-4911-022-011-4240	NATHAN SENTZ	50.00	50.00
655897	06/30/2022	MSC20	NATHAN SENTZ		F	21-127-4911-022-011-4240	NATHAN SENTZ	30.00	30.00
655898	06/30/2022	MSC20	NICOLAS FIGUEROA		F	21-127-4911-022-011-4240	NICOLAS FIGUEROA	50.00	50.00
655899	06/30/2022	MSC20	NICOLAS FIGUEROA		F	21-127-4911-022-011-4240	NICOLAS FIGUEROA	40.00	40.00
655900	06/30/2022	MSC20	SABASTIAN RINGEL		F	21-127-4911-022-011-4240	SABASTIAN RINGEL	50.00	50.00
655901	06/30/2022	MSC20	SABASTIAN RINGEL		F	21-127-4911-022-011-4240	SABASTIAN RINGEL	25.00	25.00
655902	06/30/2022	MSC20	SERENITY JOHNSON		F	21-127-4911-022-011-4240	SERENITY JOHNSON	50.00	50.00
655903	06/30/2022	MSC20	SERENITY JOHNSON		F	21-127-4911-022-011-4240	SERENITY JOHNSON	35.00	35.00
655904	06/30/2022	MSC20	SHAWN KINSEY		F	21-127-4911-022-011-4240	SHAWN KINSEY	50.00	50.00
655905	06/30/2022	MSC20	SHAWN KINSEY		F	21-127-4911-022-011-4240	SHAWN KINSEY	40.00	40.00
655906	06/30/2022	MSC20	VANESSA PRUSH		F	21-127-4911-022-011-4240	VANESSA PRUSH	50.00	50.00
655907	06/30/2022	MSC20	VANESSA PRUSH		F	21-127-4911-022-011-4240	VANESSA PRUSH	35.00	35.00
655908	06/30/2022	MSC20	VANESSA WILLIAMS		F	21-127-4911-022-011-4240	VANESSA WILLIAMS	50.00	50.00
655909	06/30/2022	MSC20	VANESSA WILLIAMS		F	21-127-4911-022-011-4240	VANESSA WILLIAMS	40.00	40.00
655910	06/30/2022	MSC20	VY LE		F	21-127-4911-022-011-4240	VY LE	50.00	50.00
655911	06/30/2022	MSC20	VY LE		F	21-127-4911-022-011-4240	VY LE	40.00	40.00

Sub Total: \$8,561,304.30

ACH CHECKS

A00321	06/30/2022	14497	CENTRAL MICHIGAN PAPER COMPA	94223 C	G	11-111-5110-070-100-0000	COPY PAPER	1,560.00	1,560.00
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JUNE 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

6/1/2022 to 6/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
							Sub Total:	\$1,560.00	
							Register Total:	\$8,562,864.30	
