

MAY 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2022 to 5/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
653703	05/04/2022	17728	ABIGAIL RYNEARSON		F	21-371-3223-006-011-7640	CHECK # 653703 VOIDED	(159.26)	(159.26)
653708	05/04/2022	19046	DAN BURK		F	21-371-3223-006-011-7640	CHECK # 653708 VOIDED	(601.80)	(601.80)
653709	05/04/2022	19047	KENDRA KUHN		F	21-371-3223-006-011-7640	CHECK # 653709 VOIDED	(159.26)	(159.26)
653716	05/04/2022	19906	KELSEY RANDAZZO		F	21-371-3223-006-011-7640	CHECK # 653716 VOIDED	(159.26)	(159.26)
654016	05/06/2022	20027	ASHLEY STACEY		F	21-122-3710-009-000-8100	CHECK # 654016 VOIDED	(1,600.00)	(1,600.00)
654424	05/11/2022	20035	BOARD OF TRUSTEES ILLINOIS ST		F	21-221-3220-006-011-7640	CHECK # 654424 VOIDED	(248.00)	
					F	21-221-3220-006-011-7640	CHECK # 654424 VOIDED	(248.00)	(496.00)
654496	05/03/2022	20046	KATHRYN A. VAN DAGENS		G	11-231-3170-010-500-0000	ARBITRATOR WWESA	2,100.00	2,100.00
654497	05/04/2022	11513	CORPORATE TRAVEL SERVICE INC	93449 C	S	62-431-0031-024-000-0000	FRANKLIN-8TH GRADE	3,652.00	
				93449 P	S	62-431-0042-024-000-0000	FRANKLIN-7TH GRADE	1,669.75	5,321.75
654498	05/06/2022	02160	REPUBLIC SERVICES	89553 P	G	11-261-4913-012-700-0000	GARBAGE	7,764.59	7,764.59
654499	05/06/2022	03535	AMERICAN FAM LIFE ASSU CO OF C		G	12-450-0114-000-000-0000	AMERCAN FAM LIF INS	122.70	122.70
654500	05/06/2022	05951	APPLE INC	92911 P	X	21-226-5910-009-018-2090	OFFICE SUPP SPV DD	18.00	
				92911 C	X	21-226-5910-009-018-2090	OFFICE SUPP SPV DD	211.00	
				92911 C	X	21-226-5910-009-130-2070	OFFICE SUPP SPV SCI	229.00	
				92911 C	X	21-226-5910-009-180-2170	OFFICE SUPP SPV POHI	1,718.00	
				92911 C	X	21-226-5910-009-190-2230	OFFICE SUPP SPV SXI	1,079.00	
				92911 C	X	21-226-5910-009-193-2050	OFFICE SUPP SPV	669.00	
				92911 C	X	21-226-5910-009-270-2060	OFFICE SUPP SPV ECS	1,308.00	5,232.00
654501	05/06/2022	10400	BLICK ART MATERIALS	93620 P	S	62-431-0001-024-000-0000	PAINT	74.02	
				93620 C	S	62-431-0001-024-000-0000	GLAZE	96.20	170.22
654502	05/06/2022	11373	AT&T		G	11-261-3414-010-500-0000	3/26-4/25/22	45.84	45.84
654503	05/06/2022	11722	ALL AMERICAN RESTAURANT EQUIF	93599 C	G	11-127-5110-029-326-5430	PLATES-BOWLS	997.56	997.56
654504	05/06/2022	12211	MI PUPIL ACCOUNTING & ATTENDAN		G	11-232-3220-010-033-0001	WEIMER -6-1-2022	140.00	140.00
654505	05/06/2022	12366	ABM BUILDING SOLUTIONS LLC	93617 P	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	2,934.00	
				93617 C	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	8,780.08	11,714.08
654506	05/06/2022	12379	WAYNE TREE MANOR	93610 C	S	62-431-0020-029-000-0000	TABLE CLOTHS	60.00	
				93610 C	S	62-431-0020-029-000-0000	TABLE CLOTHS	150.00	210.00
654507	05/06/2022	12817	EXPANDING EXPRESSION	93377 C	G	11-111-5110-063-100-0000	TEACH SUPP	2,500.00	2,500.00
654508	05/06/2022	12980	CDW-G	92898 P	F	21-111-5110-070-049-6010	500-MOUSE-USB	1,362.00	
				92898 C	F	21-111-5110-070-049-6010	LOGITECH MOUSE	1,638.00	3,000.00
654509	05/06/2022	13451	ROCHESTER 100 INC	93637 C	G	11-111-5110-052-100-0000	HOMEWORK FOLDERS	680.00	680.00
654510	05/06/2022	13521	DEAF & HEARING IMPAIRED SERVI	93548 P	X	21-122-3110-009-180-2170	HB J HAY 4/18-22/22	1,781.00	
				93548 C	X	21-122-3110-009-180-2170	HB J PRICE 4/18-22/22	1,680.00	
				93548 C	X	21-122-3110-009-190-2230	HB A HICKS 4/18-22/22	1,163.80	4,624.80
654511	05/06/2022	14098	ELITE FIRE SAFETY INC	93551 C	G	11-261-4113-014-800-0000	HOOD- HYDRO MAIN	1,600.00	1,600.00

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654512	05/06/2022	14308	COMMERCIAL EQUIPMENT SERVI	89886 P	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	402.25	402.25
654513	05/06/2022	14625	TAYMARK	93378 C	S	62-431-0166-022-000-0000	PROM SUPPLIES	312.47	312.47
654514	05/06/2022	14882	RICHELIEU AMERICA LTD	93589 C	G	11-261-5991-014-800-0000	PARTS	89.52	89.52
654515	05/06/2022	15131	NORTH AMERICAN SPIRIT ASSOCIA	93615 C	S	62-431-0050-026-000-0000	CHEER CAMP REG FEE	100.00	100.00
654516	05/06/2022	15333	TIMOTHY LEE ROBBINS	93597 P	G	11-293-5990-022-300-0000	TRACK UNIFORMS	3,579.00	
				93597 C	G	11-293-5990-022-300-0000	TRACK UNIFORMS	171.00	3,750.00
654905	05/20/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-063-100-0000	SUPPL #1019125757	349.38	
					G	11-111-5110-065-100-0000	SUPPL #1019106177	221.84	
					G	11-111-5110-070-100-0000	SUPPL #1019129681	65.90	
					G	11-112-5110-023-200-0000	SUPPL #1019190256	149.22	
					G	11-112-5110-023-200-0000	CREDIT	(24.80)	
					G	11-112-5111-027-200-0000	SUPPL #1019168735	178.02	
					G	11-113-5111-026-300-0008	SUPPL #1019182511	373.98	
					G	11-113-5111-026-300-0008	SUPPL #1017954268	1,172.26	
					G	11-113-5111-026-300-0011	SUPPL #1018418850	402.23	
					G	11-113-5111-026-300-0011	SUPPL #1018936601	97.66	
					G	11-122-5110-009-000-2010	SUPPL #1017675144	69.02	
					G	11-122-5110-009-000-2010	SUPPL #1019203043	42.49	
					G	11-122-5110-083-000-2010	SUPPL #1017786800	120.75	
					G	11-122-5110-083-000-2010	SUPPL #1017809937	104.49	
					G	11-122-5110-083-000-2010	SUPPL #1017786817	60.75	
					G	11-241-5910-026-300-0000	SUPPL #1018919409	58.68	
					G	11-241-5910-049-100-0000	SUPPL #1018924271	53.28	
					F	21-111-3110-061-049-6010	SUPPL #1018163053	705.88	
					F	21-111-5110-061-049-6010	SUPPL #1018079449	9,988.48	
					F	21-111-5110-061-049-6010	SUPPL #1018162617	10,408.73	
					F	21-111-5110-061-049-6010	SUPPL #1018096558	2,672.24	
					F	21-111-5110-061-049-6010	SUPPL #1018277162	83.60	
					F	21-112-5110-023-049-6010	SUPPL #1017478318	1,680.99	
					F	21-122-5110-058-000-9080	SUPPL #1018012921	93.54	
					X	21-122-5110-109-180-2170	SUPPL #1019011770	112.92	
					C	21-297-5910-005-000-0000	SUPPL #1017954172	100.82	29,635.87
654906	05/20/2022	75020	SHERWIN WILLIAMS COMPANY	93895 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	50.50	
				93895 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	114.26	
				93895 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	795.50	960.26
654907	05/20/2022	77295	BSN SPORTS LLC	93572 C	G	11-293-5990-027-200-0000	ATHLETIC SUPP STEVSN	385.00	
				93661 C	G	11-293-5991-026-300-0000	ATHLETIC EQUIP JGHS	325.38	710.38
654908	05/20/2022	79780	TMP ARCHITECTURE INC	93834 C	J	41-453-6220-000-000-2018	DEVELOPMENT/CONSTRUC	1,832.50	1,832.50
654909	05/20/2022	83026	U S POST OFFICE	93870 C	F	21-122-5110-029-000-9080	SUPPLIES-PBS	240.00	240.00

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654910	05/20/2022	85151	WAYNE RESA	93824 C	G	11-113-3110-069-300-0000	GRAD ALLIANCE 4/2022	22,950.00	22,950.00
654911	05/20/2022	85151	WAYNE RESA	91585 C	G	11-252-5910-010-500-0000	OFF SUPP	228.99	
				91585 C	G	11-283-5910-010-500-0000	OFF SUPP	3.50	232.49
654912	05/20/2022	90765	JOHN ALBRECHT	93885 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,605.00	1,605.00
654913	05/20/2022	MSC20	ALAN HERNANDEZ		F	21-127-4911-022-011-4240	ALAN HERNANDEZ	40.00	40.00
654914	05/20/2022	MSC20	ALEXIS HERNANDEZ		F	21-127-4911-022-011-4240	ALEXIS HERNANDEZ	35.00	35.00
654915	05/20/2022	MSC20	ALONDRA FIGUEROA		F	21-127-4911-022-011-4240	ALONDRA FIGUEROA	35.00	35.00
654916	05/20/2022	MSC20	AMANDA SANTIAGO		F	21-127-4911-022-011-4240	AMANDA SANTIAGO	40.00	40.00
654917	05/20/2022	MSC20	ANGIE LOPEZ		F	21-127-4911-022-011-4240	ANGIE LOPEZ	35.00	35.00
654918	05/20/2022	MSC20	ASHLEY TUTTLE		F	21-127-4911-022-011-4240	ASHLEY TUTTLE	30.00	30.00
654919	05/20/2022	MSC20	AVERIE GIACCHINA		F	21-127-4911-022-011-4240	AVERIE GIACCHINA	32.50	32.50
654920	05/20/2022	MSC20	BLANCA HERNANDEZ		F	21-127-4911-022-011-4240	BLANCA HERNANDEZ	28.50	28.50
654921	05/20/2022	MSC20	BRENDA REYES		F	21-127-4911-022-011-4240	BRENDA REYES	40.00	40.00
654922	05/20/2022	MSC20	BRIANA JOHANSON		F	21-127-4911-022-011-4240	BRIANA JOHANSON	25.00	25.00
654923	05/20/2022	MSC20	BRIANA REID		F	21-127-4911-022-011-4240	BRIANA REID	40.00	40.00
654924	05/20/2022	MSC20	CAROL RAMOS		F	21-127-4911-022-011-4240	CAROL RAMOS	20.00	20.00
654925	05/20/2022	MSC20	CHELSEA APERKU		F	21-127-4911-022-011-4240	CHELSEA APERKU	25.00	25.00
654926	05/20/2022	MSC20	CHRISTOPHER MASSEY		F	21-127-4911-022-011-4240	CHRISTOPHER MASSEY	25.00	25.00
654927	05/20/2022	MSC20	DANIELA DIAZ		F	21-127-4911-022-011-4240	DANIELA DIAZ	40.00	40.00
654928	05/20/2022	MSC20	DIEGO GARCIA		F	21-127-4911-022-011-4240	DIEGO GARCIA	35.00	35.00
654929	05/20/2022	MSC20	EMILY DAVIS		F	21-127-4911-022-011-4240	EMILY DAVIS	37.50	37.50
654930	05/20/2022	MSC20	EMILY LEMUS		F	21-127-4911-022-011-4240	EMILY LEMUS	40.00	40.00
654931	05/20/2022	MSC20	EMILY SENTZ		F	21-127-4911-022-011-4240	EMILY SENTZ	30.00	30.00
654932	05/20/2022	MSC20	FIONA GOODMAN		F	21-127-4911-022-011-4240	FIONA GOODMAN	40.00	40.00
654933	05/20/2022	MSC20	GEREMIAS RAMIREZ		F	21-127-4911-022-011-4240	GEREMIAS RAMIREZ	40.00	40.00
654934	05/20/2022	MSC20	IAN MENDOZA		F	21-127-4911-022-011-4240	IAN MENDOZA	35.00	35.00
654935	05/20/2022	MSC20	ISAIAH HENZEL		F	21-127-4911-022-011-4240	ISAIAH HENZEL	35.00	35.00
654936	05/20/2022	MSC20	JA'BRIA POWELL		F	21-127-4911-022-011-4240	JA'BRIA POWELL	23.50	23.50
654937	05/20/2022	MSC20	JAMESYN SWIERZB		F	21-127-4911-022-011-4240	JAMESYN SWIERZB	25.00	25.00
654938	05/20/2022	MSC20	JESUS RAMIREZ		F	21-127-4911-022-011-4240	JESUS RAMIREZ	30.00	30.00
654939	05/20/2022	MSC20	JOCELYN MENDOZA		F	21-127-4911-022-011-4240	JOCELYN MENDOZA	35.00	35.00
654940	05/20/2022	MSC20	JOEL HERNANDEZ		F	21-127-4911-022-011-4240	JOEL HERNANDEZ	35.00	35.00
654941	05/20/2022	MSC20	JOLIE BRADSHAW		F	21-127-4911-022-011-4240	JOLIE BRADSHAW	38.50	38.50
654942	05/20/2022	MSC20	JOSEPH HAYES		F	21-127-4911-022-011-4240	JOSEPH HAYES	35.00	35.00
654943	05/20/2022	MSC20	JUSTICE WASHINGTON		F	21-127-4911-022-011-4240	JUSTICE WASHINGTON	30.00	30.00

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654944	05/20/2022	MSC20	KENNETH HUYNH		F	21-127-4911-022-011-4240	KENNETH HUYNH	35.00	35.00
654945	05/20/2022	MSC20	KIMBERLY BARRON		F	21-127-4911-022-011-4240	KIMBERLY BARRON	30.00	30.00
654946	05/20/2022	MSC20	LAUREN MCKENY		F	21-127-4911-022-011-4240	LAUREN MCKENY	35.00	35.00
654947	05/20/2022	MSC20	LESLIE CALDERON		F	21-127-4911-022-011-4240	LESLIE CALDERON	38.50	38.50
654948	05/20/2022	MSC20	MARCIA PAYNE		F	21-127-4911-022-011-4240	MARCIA PAYNE	25.00	25.00
654949	05/20/2022	MSC20	MARIA RODRIGUEZ		F	21-127-4911-022-011-4240	MARIA RODRIGUEZ	31.00	31.00
654950	05/20/2022	MSC20	MEGAN PIERSALL		F	21-127-4911-022-011-4240	MEGAN PIERSALL	40.00	40.00
654951	05/20/2022	MSC20	MEGHAN GODIN		F	21-127-4911-022-011-4240	MEGHAN GODIN	40.00	40.00
654952	05/20/2022	MSC20	MELANIE PEREZ		F	21-127-4911-022-011-4240	MELANIE PEREZ	40.00	40.00
654953	05/20/2022	MSC20	MICHAEL WRIGHT		F	21-127-4911-022-011-4240	MICHAEL WRIGHT	30.00	30.00
654954	05/20/2022	MSC20	NANCY RAMIREZ		F	21-127-4911-022-011-4240	NANCY RAMIREZ	40.00	40.00
654955	05/20/2022	MSC20	NICOLAS FIGUEROA		F	21-127-4911-022-011-4240	NICOLAS FIGUEROA	40.00	40.00
654956	05/20/2022	MSC20	NIE WRIGHT		F	21-127-4911-022-011-4240	NIE WRIGHT	40.00	40.00
654957	05/20/2022	MSC20	NOLAN STRESS		F	21-127-4911-022-011-4240	NOLAN STRESS	25.00	25.00
654958	05/20/2022	MSC20	OLIVIA FARMER		F	21-127-4911-022-011-4240	OLIVIA FARMER	40.00	40.00
654959	05/20/2022	MSC20	RILEY MACKO		F	21-127-4911-022-011-4240	RILEY MACKO	35.00	35.00
654960	05/20/2022	MSC20	SAMANTHA HORNER		F	21-127-4911-022-011-4240	SAMANTHA HORNER	32.50	32.50
654961	05/20/2022	MSC20	SANTRAY TROTTIER		F	21-127-4911-022-011-4240	SANTRAY TROTTIER	40.00	40.00
654962	05/20/2022	MSC20	TALIA ADHAM		F	21-127-4911-022-011-4240	TALIA ADHAM	35.00	35.00
654963	05/20/2022	MSC20	TALIAN ADHAM		F	21-127-4911-022-011-4240	TALIAN ADHAM	35.00	35.00
654964	05/20/2022	MSC20	TEYA ADHAM		F	21-127-4911-022-011-4240	TEYA ADHAM	40.00	40.00
654965	05/20/2022	MSC20	TREVOR ISON		F	21-127-4911-022-011-4240	TREVOR ISON	30.00	30.00
654966	05/20/2022	MSC20	VANESSA WILLIAMS		F	21-127-4911-022-011-4240	VANESSA WILLIAMS	35.00	35.00
654967	05/20/2022	MSC20	VICTORIA GARCIA		F	21-127-4911-022-011-4240	VICTORIA GARCIA	30.00	30.00
654968	05/20/2022	MSC20	VY LE		F	21-127-4911-022-011-4240	VY LE	45.00	45.00
654969	05/20/2022	MSC20	WILLIAM KOTRYS		F	21-127-4911-022-011-4240	WILLIAM KOTRYS	30.00	30.00
654970	05/20/2022	MSC20	WILLIE ASHLEY		F	21-127-4911-022-011-4240	WILLIE ASHLEY	35.00	35.00
654971	05/20/2022	MSC20	YAZMIN MUNOZ-MEJIA		F	21-127-4911-022-011-4240	YAZMIN MUNOZ-MEJIA	35.00	35.00
654972	05/20/2022	MSC50	SHANIA NORFLEET		S	62-431-0166-022-000-0000	SHANIA NORFLEET	65.00	65.00
654973	05/20/2022	MSC50	SHAUNA MITCHELL		G	10-181-2000-000-000-0000	SHAUNA MITCHELL	15.00	15.00
654974	05/20/2022	MSC90	AIDESSA ALLEN		S	62-431-0047-022-000-0000	AIDESSA ALLEN	1,000.00	1,000.00
654975	05/20/2022	MSC90	AVERIE GIACCHINA		S	62-431-0047-022-000-0000	AVERIE GIACCHINA	1,000.00	1,000.00
654976	05/20/2022	MSC90	CAROL RAMOS		S	62-431-0047-022-000-0000	CAROL RAMOS	1,000.00	1,000.00
654977	05/20/2022	MSC90	LAUREN MCKENY		S	62-431-0047-022-000-0000	LAUREN MCKENY	1,000.00	1,000.00
654978	05/20/2022	MSC90	MARIA RODRIGUEZ		S	62-431-0047-022-000-0000	MARIA RODRIGUEZ	1,000.00	1,000.00

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654979	05/20/2022	MSC90	NANCY RAMIREZ		S	62-431-0047-022-000-0000	NANCY RAMIREZ	1,000.00	1,000.00
654980	05/20/2022	MSC90	SHAWN KINSEY		S	62-431-0047-022-000-0000	SHAWN KINSEY	1,000.00	1,000.00
654981	05/23/2022	MSC90	GEREMIAS RAMIREZ		S	62-431-0047-022-000-0000	GEREMIAS RAMIREZ	1,000.00	1,000.00
654982	05/25/2022	19764	BELLAGIO BANQUET OF DEARBOR	93976 C	S	62-431-0166-022-000-0000	PROM 5/26/22	1,652.00	1,652.00
654983	05/25/2022	19364	BOCO ENTERPRISES, INC.	93975 C	S	62-431-0163-026-000-0000	PROM PAYMENT	9,895.55	9,895.55
654984	05/26/2022	17834	PRESIDIO HOLDINGS INC	86707	F	21-284-5990-006-000-7960	FINAL PYMT OF PO #86	153,946.48	153,946.48
654985	05/27/2022	02160	REPUBLIC SERVICES	93993 C	S	62-431-0013-029-000-0000	WASTE SERVICE	325.00	325.00
654986	05/27/2022	03535	AMERICAN FAM LIFE ASSU CO OF C		G	12-450-0114-000-000-0000	AMERCAN FAM LIF INS	122.70	122.70
654987	05/27/2022	05615	ANN ARBOR HANDS-ON MUSEUM	93928 C	S	62-431-0011-029-000-0000	VISIT 5/6/2022	370.00	370.00
654988	05/27/2022	06222	ARTMAN'S NURSERY INC	93957 C	S	62-431-0021-024-000-0000	ROCK	17.00	17.00
654989	05/27/2022	07830	TARAS BABENKO	93967 C	G	11-135-3110-021-400-0000	PURCH SERV-LEISURE	245.00	245.00
654990	05/27/2022	10400	BLICK ART MATERIALS	93927 C	G	11-127-5110-029-311-5810	MEDIA ONE TEACH SUPP	345.36	345.36
654991	05/27/2022	11351	FREESTYLE PHOTOGRAPHIC SUPP	93989 C	G	11-127-5110-029-311-5810	MEDIA ONE TEACH SUPP	498.91	498.91
654992	05/27/2022	11373	AT&T		G	11-261-3414-009-000-2010	4/11-5/10/2022	209.37	
					G	11-261-3414-010-500-0000	4/11-5/10/2022	764.03	
					G	11-261-3414-010-500-0000	4/11-5/10/2022	51.40	
					G	11-261-3414-012-700-0000	4/14-5/13/2022	103.74	
					G	11-261-3414-022-300-0000	4/11-5/10/2022	50.12	
					G	11-261-3414-022-300-0000	4/14-5/13/2022	53.62	
					G	11-261-3414-024-200-0000	4/11-5/10/2022	50.12	
					G	11-261-3414-025-100-0000	4/11-5/10/2022	50.12	
					G	11-261-3414-069-100-0000	4/11-5/10/2022	103.74	
					G	11-261-3414-085-100-0000	4/14-5/13/2022	119.78	1,556.04
654993	05/27/2022	11373	AT&T		G	11-261-3414-010-500-0000	4/11-5/10/2022	2,934.97	2,934.97
654994	05/27/2022	11485	WENGER CORPORATION	92725 C	G	11-112-5111-024-200-0001	MUSIC RACK	5,684.44	5,684.44
654995	05/27/2022	12000	ALPHABRODER	93931 C	S	62-431-0027-029-000-0000	COTHING	91.49	91.49
654996	05/27/2022	12980	CDW-G	93796 C	G	11-226-5910-009-000-2010	OFFICE STND MAC	161.28	
				93596 C	F	21-119-5110-006-000-4350	BUMP ARMOR SHELL-200	5,400.00	
				90908 C	F	21-225-5110-022-000-9035	PROMTH BOARD	350.00	
				90907 C	F	21-225-5110-026-000-9035	PROMTH BOARD	350.00	
				93796 C	X	21-226-5910-009-270-2060	OFFICE STND MAC	53.76	6,315.04
654997	05/27/2022	13521	DEAF & HEARING IMPAIRED SERVI	93958 P	X	21-122-3110-009-180-2170	HB J HAY 5/9-13/22	1,781.00	
				93958 P	X	21-122-3110-009-180-2170	HB J PRICE 5/9-13/22	1,680.00	
				93958 C	X	21-122-3110-009-180-2170	HB J HAY ZOOM 5/4/22	96.00	
				93984 P	X	21-122-3110-009-180-2170	HB J HAY 5/16-20/22	1,781.00	
				93984 C	X	21-122-3110-009-180-2170	HB J PRICE 5/16-20/22	1,680.00	
				93984 C	X	21-122-3110-009-190-2230	HB A HICKS 5/16-20/22	1,403.80	
				93958 C	X	21-122-3110-009-190-2230	HB A HICKS 5/9-13/22	1,259.80	9,681.60

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654998	05/27/2022	13876	CAROLINA BIOLOGICAL SUPPLY CO	93802 C	G	11-113-5111-022-300-0008	TEACHING-SCIENCE SUP	333.00	333.00
654999	05/27/2022	14512	ARCH ENVIRONMENTAL GROUP IN	94025 C	G	11-261-4910-014-805-0000	DISTRICT STORMWATER	9,077.25	
				93986 C	J	41-456-6220-022-140-2019	ASBESTOS ABATEMENT-W	1,971.04	11,048.29
655000	05/27/2022	14984	UNDERWOOD DISTRIBUTING CO	92934 C	F	21-112-5110-023-049-6010	KIT/EZ STORAGE BOX	541.80	541.80
655001	05/27/2022	15227	NATIONAL TECHNICAL HONOR SOC	93932 C	S	62-431-0029-029-000-0000	HONOR CHORDS	1,365.00	1,365.00
655002	05/27/2022	15269	SIRCHIE ACQUISITION CO LLC	93799 C	G	11-113-5111-022-300-0008	TEACHING-SCIENCE SUP	361.70	361.70
655003	05/27/2022	15298	INTERNATIONAL CHEMTEX CORPOF	93949 C	G	11-261-4112-014-800-0000	WATER TREATMENT	2,057.12	2,057.12
655004	05/27/2022	15596	INTRASTATE DISTRIBUTORS INC	93977 C	S	62-431-0066-026-000-0000	STORE BEVERAGES	351.68	351.68
655008	05/27/2022	15854	STAFF CONNECTIONS	94008 P	G	11-122-3114-006-000-0000	PAA SUBS 5/2-13/22	1,208.25	
				93934 P	G	11-122-3114-006-000-0000	PARA SUBS 4/18-28/22	378.00	
				93934 P	G	11-122-3114-006-000-0000	PARA SUBS 4/18-28/22	1,658.25	
				93934 P	G	11-122-3114-006-000-0000	PARA SUBS 4/18-28/22	1,554.75	
				93934 P	G	11-122-3114-006-000-0000	PARA SYBS 4/18-28/22	1,620.00	
				93934 P	G	11-122-3114-006-000-0000	PARA SUBS 4/18-28/22	1,417.50	
				93934 P	G	11-122-3114-006-000-0000	PARA SUBS 4/18-28/22	1,620.00	
				94008 P	G	11-122-3114-006-000-0000	PARA SUBS 5/2-13/22	1,309.50	
				94008 P	G	11-122-3114-006-000-0000	PARA SUBS 5/2-13/22	1,599.75	
				94008 C	G	11-122-3114-006-000-0000	PARA SUBS 5/2-13/22	99.00	
				94008 P	G	11-122-3114-006-000-0000	PARA SUBS 5/2-13/22	1,802.25	
				94008 P	G	11-122-3114-006-000-0000	PARA SUBS	1,633.50	
				94008 P	G	11-122-3114-006-000-0000	PARA SUBS 5/2-13/22	810.00	
				94008 P	G	11-122-3114-006-000-0000	PARA SUBS 5/2-13/22	405.00	
				94008 P	G	11-122-3114-006-000-0000	PARA SUBS 5/2-13/22	1,620.00	
				94008 P	G	11-122-3114-006-000-0000	PARA SUBS 5/2-13/22	364.50	
				94008 P	G	11-122-3114-006-000-0000	PARA SUBS 5/2-13/22	1,872.00	
				94008 P	G	11-122-3114-006-000-0000	PARA SUBS 5/2-13/22	1,228.50	
				94008 P	G	11-122-3114-006-000-0000	PARA SUBS 5/2-13/22	526.50	
				94008 P	G	11-122-3114-006-000-0000	PARA SUBS 5/2-13/22	1,584.00	
				94008 P	G	11-122-3114-006-000-0000	PARA SUBS 5/2-13/22	1,273.50	
				94008 P	G	11-122-3114-006-000-0000	PARA SUBS 5/2-13/22	1,777.50	
				93934 P	G	11-122-3114-006-000-0000	PARA SUBS 4/18-28/22	182.25	
				93934 P	G	11-122-3114-006-000-0000	PARA SUBS 4/18-28/22	1,849.50	
				93934 P	G	11-122-3114-006-000-0000	PARA SUBS 4/18-28/22	1,606.50	
				93934 C	G	11-122-3114-006-000-0000	PARA SUBS 4/18-28/22	1,660.50	
				93934 P	G	11-122-3114-006-000-0000	PARA SUBS 4/18-28/22	978.75	
				93934 P	G	11-122-3114-006-000-0000	PARA SUBS 4/18-28/22	1,660.50	
				93934 P	G	11-122-3114-006-000-0000	PARA SUBS 4/18-28/22	1,572.75	
				93934 P	G	11-122-3114-006-000-0000	PARA SUBS 4/18-28/22	1,599.75	
				93934 P	G	11-122-3114-006-000-0000	PARAA SUBS 4/18-28/22	792.00	

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				94005 C	X	21-213-3130-009-190-2231	NURSE SUB 5/2-13/22	59,691.66	98,956.41
655009	05/27/2022	16034	ULINE	94031 C	J	41-453-6220-000-000-2018	WRAP & TAPE GUNS	878.92	878.92
655010	05/27/2022	16186	ADN ADMINSTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL	3,493.50	3,493.50
655011	05/27/2022	16312	NATIONAL VISION ADMINISTRATOR		G	12-461-2174-000-000-0000	NATL VISION ADM	6,932.66	6,932.66
655012	05/27/2022	16341	KONICA MINOLTA BUSINESS SOLUT	89438 P	G	11-284-6410-000-000-0000	COPIER ADMIN	10,871.06	
				89438 P	G	11-284-6410-000-000-0000	COPIER ADMIN	10,871.06	
				89438 P	G	11-284-6410-000-000-0000	COPIER ADMIN	10,871.06	
				89438 P	G	11-284-6410-000-000-0000	COPIER WAYNE MEMORIAL	4,477.24	
				89438 P	G	11-284-6410-000-000-0000	COPIER HICKS	4,477.24	41,567.66
655013	05/27/2022	16489	REHABMART LLC	92233 C	X	21-122-6410-009-018-0000	MARBLE PANEL/MAT SHOCK	899.53	
				90484 C	X	21-122-6420-009-180-2171	REPLACEMENT BATTERIES	1,152.12	2,051.65
655014	05/27/2022	16496	COCHRANE SUPPLY & ENGINEERI	93951 C	G	11-261-5992-014-800-0000	PARTS	703.43	703.43
655015	05/27/2022	17006	SPIRALEDGE INC	92577 C	X	21-122-6410-009-018-0000	POOL FLOATS	130.30	130.30
655016	05/27/2022	17123	US FOODS INC	93919 P	S	62-431-0066-026-000-0000	STORE SUPPLIES	49.88	
				93919 P	S	62-431-0066-026-000-0000	STORE SUPPLIES	1,006.17	
				93919 C	S	62-431-0066-026-000-0000	CREDIT	(26.90)	1,029.15
655017	05/27/2022	17336	COMMITTEE FOR CHILDREN	93858 C	F	21-111-3110-058-049-6010	LICENSE	2,259.00	
				93858 C	S	62-431-0002-058-000-0000	LICENSE	70.00	2,329.00
655018	05/27/2022	17428	ALLIED-EAGLE SUPPLY COMPANY	94026 P	G	11-261-5997-014-800-0000	PARTS	158.74	
				94026 P	G	11-261-5997-014-800-0000	PARTS	161.25	
				94026 P	G	11-261-5997-014-800-0000	PARTS	3,407.19	
				94026 C	G	11-261-5997-014-800-0000	PARTS	72.32	3,799.50
655019	05/27/2022	17795	THE READING WAREHOUSE INC	93521 C	G	11-113-5111-026-300-0003	TEACHING-ELA SUPPLIE	318.41	318.41
655020	05/27/2022	17834	PRESIDIO HOLDINGS INC	93648 P	F	21-112-5110-023-049-6010	255- DELL CHROMEBOOKS	53,295.00	
				93648 C	F	21-112-5110-023-049-6010	GOOGLE CHROME LIC	7,726.50	
				93688 P	F	21-112-5110-024-049-6010	325-DELL CHROMEBOOKS	67,925.00	
				93688 C	F	21-112-5110-024-049-6010	GOOGLE CGROME LIC	9,847.50	
				93810 C	F	21-113-5110-006-000-4350	335-DELL CHROMEBOOKS	70,015.00	208,809.00
655022	05/27/2022	18026	ACI PARTS WAREHOUSE	93992 P	S	62-431-0007-029-000-0000	OIL/GASKET	30.05	
				93992 P	S	62-431-0007-029-000-0000	BRAKE SUPPLIES	180.29	
				93992 P	S	62-431-0007-029-000-0000	BUSHING	10.63	
				93992 P	S	62-431-0007-029-000-0000	CREDIT	(60.14)	
				93992 P	S	62-431-0007-029-000-0000	CALIPER GUIDE	4.76	
				93992 C	S	62-431-0007-029-000-0000	CREDIT	(6.96)	
				93992 P	S	62-431-0007-029-000-0000	GASKET	6.30	
				93992 P	S	62-431-0007-029-000-0000	BRAKE SUPPLIES	134.05	
				93992 P	S	62-431-0007-029-000-0000	FILTER/CLEANER	28.31	
				93992 P	S	62-431-0007-029-000-0000	OIL/FILTER	11.05	

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				93992 P	S	62-431-0007-029-000-0000	OIL FILTER	2.43	
				93992 P	S	62-431-0007-029-000-0000	CONTROL ARM	63.82	404.59
655023	05/27/2022	18102	TEKNICOLORS INC	94030 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	275.94	
				94030 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	451.40	727.34
655024	05/27/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-026-300-0000	CUST SUPP - JGHS	263.01	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	40.78	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	1,303.74	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	707.49	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTMLEYER	2,050.31	4,365.33
655025	05/27/2022	18630	MATTHEW MONTNEY		F	21-371-3222-006-011-7640	MACUL 3/17-18/22	581.94	581.94
655026	05/27/2022	19030	BRIAN SAMULSKI	93980 C	G	11-293-3191-026-300-0000	KLAA SPRING	150.00	150.00
655027	05/27/2022	19053	JENNIFER CORNELL		F	21-371-3222-006-011-7640	MACUL 3/17-18/22	581.94	581.94
655028	05/27/2022	19177	DRAMATISTS PLAY SERVICE INC	93947 C	S	62-431-0125-022-000-0000	SHOW LICENSE	1,420.00	1,420.00
655029	05/27/2022	19182	NATIONAL SCIENCE TEACHING AS	93420 P	F	21-125-5110-006-100-3060	TEACHING SUPPLIES	1,235.68	1,235.68
655030	05/27/2022	19232	MOSS AUDIO INC	89641 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	7,742.79	7,742.79
655031	05/27/2022	19265	CURTIS HAY	93965 C	G	11-293-3191-026-300-0000	PRE & POST SEASON	30.00	30.00
655032	05/27/2022	19311	VSC INC	89680 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	95,353.84	95,353.84
655033	05/27/2022	19383	COLLEGE BOARD	93979 C	S	62-431-0038-026-000-0000	AP TESTING	7,592.00	7,592.00
655034	05/27/2022	19384	SUBURBAN OCCUPATIONAL HEAL	89555 P	G	11-283-3190-000-030-0000	PHYSICALS	380.00	380.00
655035	05/27/2022	19409	GBRAND LLC	93914 C	S	62-431-0044-026-000-0000	JERSEYS	645.00	
				93981 C	S	62-431-0044-026-000-0000	JERSEY	40.00	685.00
655036	05/27/2022	19430	DONNA GONZALEZ	93968 C	G	11-135-3110-021-400-0000	PURCH SERV-LEISURE	87.00	87.00
655037	05/27/2022	19510	MICHIGAN CUSTOM APPAREL LLC	94023 C	G	11-226-5910-000-301-0000	COLL/CAREER - OFFICE	22.00	22.00
655038	05/27/2022	19530	MILLER JOHNSON SNELL & CUMMIS		G	11-231-3170-010-500-0000	LEGAL SER	495.00	
					G	11-231-3170-010-500-0000	LEGAL SER	1,215.00	
					G	11-231-3170-010-500-0000	LEGAL SER	447.50	
					G	11-231-3170-010-500-0000	LEGAL SER	2,508.00	
					G	11-231-3170-010-500-0000	LEGAL SER	2,808.50	
					G	11-231-3170-010-500-0000	LEGAL SER	412.50	
					G	11-231-3170-010-500-0000	LEGAL SER	816.50	8,703.00
655039	05/27/2022	19542	SABRINA G CASSIDY	93948 C	G	11-112-5111-024-200-0000	SEWING SUPPLIES	225.49	225.49
655040	05/27/2022	19596	THE STEM ACADEMY INC (AKA STE	94004 C	F	21-119-5110-006-000-4350	STEM SUMM PROG	31,796.00	31,796.00
655041	05/27/2022	19614	THE PRINT GIANTS	93795 C	G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	1,447.50	
				93719 C	G	11-293-5990-026-300-0000	THANK YOU CARDS	181.98	1,629.48
655042	05/27/2022	19637	KMS MEDICAL SURGICAL SUPPLY L	93111 C	X	21-213-5990-309-018-2090	SANI CLOTHS	154.00	
				92939 P	X	21-213-5990-309-180-2170	UNDERPADS	39.00	
				92939 C	X	21-213-5990-309-180-2170	LEMON WIPES	40.00	

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				93110 C	X	21-213-5990-309-190-2230	VINYL GLOVES	102.00	335.00
655043	05/27/2022	19646	SCRIPPS MEDIA INC	93882 P	G	11-282-7911-010-035-0000	COMMUNICATIONS - MAR	5,000.00	
				93882 P	G	11-282-7911-010-035-0000	COMMUNICATIONS - MAR	450.00	
				93882 C	G	11-282-7911-010-035-0000	COMMUNICATIONS - MAR	1,550.00	7,000.00
655044	05/27/2022	19671	CC IMEX	93798 C	G	11-113-5111-022-300-0008	TEACHING-SCIENCE SUP	604.00	604.00
655045	05/27/2022	19725	DAVID M LUSTIG	93964 P	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	300.00	300.00
655046	05/27/2022	19774	THE POSITIVITY PROJECT	94020 C	F	21-111-5110-049-049-6010	SCHL PRTRNSHP 21/22	1,995.00	1,995.00
655047	05/27/2022	19844	ANTHROMED LLC	94019 C	G	11-216-3110-009-000-2010	SSW 5/2-6/22	2,958.01	2,958.01
655048	05/27/2022	19913	DELTA T GROUP DETROIT INC	93935 C	G	11-122-3114-006-000-0000	SUB PARAS 4/25-28/22	14,088.72	
				93963 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	8,137.92	
				93999 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	7,032.77	
				94007 C	G	11-122-3114-006-000-0000	SUB PARA 5/9-13/22	15,932.40	
				94006 C	G	11-122-3114-006-000-0000	SUB PARA 5/2-6/22	13,125.36	58,317.17
655049	05/27/2022	19958	CATRINA STAATS	93998 C	S	62-431-0001-010-301-0000	STAFF TREATS 5/26/2022	142.50	142.50
655050	05/27/2022	19966	KIM D'AMATO	92982 C	X	21-122-6420-009-180-2171	NEATER EATER MANUAL	2,000.00	2,000.00
655056	05/27/2022	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-052-100-0000	113-8902963-0788223	14.98	
					G	11-111-5110-065-100-0000	113-8461432-5271423	283.46	
					G	11-111-5110-070-100-0000	114-7488435-1013803	291.98	
					G	11-111-5110-085-100-0000	114-1610282-3650620	12.96	
					G	11-112-5110-023-200-0000	111-9649662-4247439	167.79	
					G	11-112-5110-023-200-0000	111-4808876-5117812	(7.94)	
					G	11-112-5110-023-200-0000	111-4808876-5117812	31.75	
					G	11-112-5110-023-200-0000	111-9866585-8971413	168.16	
					G	11-112-5111-023-200-0000	112-5375355-9993869	(7.44)	
					G	11-112-5111-023-200-0000	111-1750083-1689829	132.92	
					G	11-112-5111-027-200-0000	114-8294796-7461821	131.96	
					G	11-221-5910-006-500-0001	112-9158284-8449015	72.05	
					G	11-226-5910-000-301-0000	114-6877609-8034662	73.58	
					G	11-226-5910-009-000-2010	111-3881192-6189032	34.97	
					G	11-241-5910-027-200-0000	113-3366572-5589025	17.95	
					G	11-241-5910-027-200-0000	113-9681055-6906624	209.10	
					G	11-241-5910-070-100-0000	114-2091621-0639422	33.88	
					G	11-241-5910-070-100-0000	114-8005720-0044258	125.97	
					G	11-241-5910-070-100-0000	114-8300979-8701830	97.17	
					G	11-241-5910-071-100-0000	111-4273794-8413849	146.16	
					G	11-271-5790-011-700-0000	111-3949196-8913852	37.97	
					G	11-271-5910-011-700-0000	111-5777356-7184239	41.97	
					G	11-282-7911-010-035-0000	114-5469401-7121044	137.69	
					G	11-283-5910-010-500-0000	111-9465903-7371452	193.31	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	21-119-5110-006-000-4350	111-9715040-0841843	72.40	
					F	21-119-5110-006-000-4350	111-6010065-2662662	45.18	
					F	21-119-5110-006-000-4350	111-3286122-2119416	565.41	
					F	21-122-5110-024-000-9080	112-3415475-0142623	(1.69)	
					F	21-122-5110-024-000-9080	112-3415475-0142623	(0.09)	
					F	21-122-5110-024-000-9080	112-7541625-1162662	97.98	
					F	21-122-5110-024-000-9080	112-0235920-0241018	105.20	
					F	21-122-5110-024-000-9080	112-9273948-8084218	69.72	
					F	21-122-5110-024-000-9080	112-1815970-5431442	99.47	
					F	21-122-5110-024-000-9080	112-3415475-0142623	611.35	
					F	21-122-5110-024-000-9080	112-3415475-0142623	(3.00)	
					F	21-122-5110-024-000-9080	112-3415475-0142623	(0.16)	
					F	21-122-5110-024-000-9080	112-3415475-0142623	(0.83)	
					F	21-122-5110-024-000-9080	112-3415475-0142623	(0.22)	
					F	21-125-5110-070-049-6010	114-0723379-5200254	198.93	
					F	21-221-5110-006-011-7640	113-5922419-1598611	376.99	
					F	21-221-5110-006-011-7640	113-8671201-2378667	40.98	
					F	21-221-5110-058-049-6010	113-5047801-7493033	935.25	
					S	62-431-0002-049-000-0000	112-8705316-8226637	(149.79)	
					S	62-431-0002-063-000-0000	114-6227074-2185862	35.96	
					S	62-431-0015-065-000-0000	113-9988621-3453048	161.67	
					S	62-431-0036-023-000-0000	111-0607313-1919421	28.98	
					S	62-431-0039-024-000-0000	112-8048517-6128257	337.70	
					S	62-431-0039-024-000-0000	112-8048517-6128257	(0.58)	
					S	62-431-0039-024-000-0000	112-8048517-6128257	(0.49)	
					S	62-431-0039-024-000-0000	112-8048517-6128257	(2.01)	
					S	62-431-0039-024-000-0000	112-8048517-6128257	(0.18)	
					S	62-431-0039-024-000-0000	112-8048517-6128257	(0.59)	
					S	62-431-0039-024-000-0000	112-8048517-6128257	(0.37)	
					S	62-431-0039-024-000-0000	112-8048517-6128257	(0.68)	
					S	62-431-0039-024-000-0000	112-8048517-6128257	(0.82)	
					S	62-431-0137-022-000-0000	113-8824317-6967414	105.98	6,170.00
655057	05/27/2022	20044	PAMELA LYNN KLENA	93960 C	S	62-431-0041-023-000-0000	CLINICIAN SERVICES	200.00	200.00
655058	05/27/2022	20049	JENNIFER FOX OLIVERIO	93961 C	S	62-431-0041-023-000-0000	CLINICIAN SERVICES	200.00	200.00
655059	05/27/2022	20074	JT THOMPSON	94024 C	G	11-261-4115-014-800-0000	RE-STRIPE VOC	2,755.00	2,755.00
655060	05/27/2022	20077	LABADIE FARM LLC	93969 C	S	62-431-0001-052-000-0000	TRIP 6/7/2022	715.00	715.00
655061	05/27/2022	20078	PRAIRIE FARMS DAIRY INC	93982 C	F	21-113-5610-026-000-9027	JG ATHLETICS	528.75	528.75
655062	05/27/2022	20080	CAROUSEL ACRES	93997 C	X	21-122-5990-109-130-2070	MOBILE PETTING FARM	78.58	
				93997 C	X	21-122-5990-109-180-2170	MOBILE PETTING FARM	78.58	

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				93997 C	X	21-122-5990-109-190-2230	MOBILE PETTING FARM	203.56	
				93997 C	X	21-122-5990-109-193-2050	MOBILE PETTING FARM	189.28	550.00
655063	05/27/2022	20080	CAROUSEL ACRES	93996 C	S	62-431-0014-065-000-0000	TRIP 6/1/2022	550.00	550.00
655064	05/27/2022	20087	SCIENCE FUN FOR EVERYONE INC	93995 C	S	62-431-0014-065-000-0000	VISUAL SCIENCE PROG	576.00	576.00
655065	05/27/2022	23788	DOWNRIVER REFRIGERATION SU	93991 C	G	11-127-5110-029-370-5600	HVAC TEACH SUPP	555.00	
				93953 P	G	11-261-5992-014-800-0000	PARTS	1,064.69	
				93953 C	G	11-261-5992-014-800-0000	parts	80.60	1,700.29
655066	05/27/2022	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/011	51.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL012	51.00	330.00
654517	05/06/2022	15354	JAM BEST ONE TIRE & SERVICE	93545 C	G	11-271-5720-011-700-2010	TIRE TU BATT - SPECI	730.04	730.04
654518	05/06/2022	15556	HEWITT'S MUSIC INC	93601 C	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	80.00	80.00
654519	05/06/2022	15562	MASSP		F	21-283-3220-006-011-7640	A PHILLIPS #217045	400.00	
					F	21-283-3220-006-011-7640	K DOMAN #217012	400.00	
					F	21-283-3220-006-011-7640	S GROVE	400.00	1,200.00
654520	05/06/2022	15596	INTRASTATE DISTRIBUTORS INC	93632 C	S	62-431-0066-026-000-0000	BEVERAGES	307.45	307.45
654522	05/06/2022	15854	STAFF CONNECTIONS	93505 P	G	11-122-3114-006-000-0000	PARA SUBS 4/4-14/22	1,053.00	
				93505 P	G	11-122-3114-006-000-0000	PARA SUBS 4/4-14/22	927.00	
				93505 P	G	11-122-3114-006-000-0000	PARA SUBS 4/4-14/22	1,579.50	
				93505 P	G	11-122-3114-006-000-0000	PARA SUBS 4/4-14/22	1,795.50	
				93505 P	G	11-122-3114-006-000-0000	PARA SUBS 4/4-14/22	1,485.00	
				93505 P	G	11-122-3114-006-000-0000	PARA SUBS 4/4-14/22	1,179.00	
				93505 P	G	11-122-3114-006-000-0000	PARA SUBS 4/4-14/22	1,046.25	
				93505 P	G	11-122-3114-006-000-0000	PARA SUBS 4/4-14/22	1,633.50	
				93505 P	G	11-122-3114-006-000-0000	PARA SUBS 4/4-14/22	67.50	
				93505 P	G	11-122-3114-006-000-0000	PARA SUBS 4/4-14/22	1,185.75	
				93505 C	G	11-122-3114-006-000-0000	PARA SUBS 4/4-14/22	1,498.50	
				93505 P	G	11-122-3114-006-000-0000	PARA SUBS 4/4-14/2	1,802.25	
				93505 P	G	11-122-3114-006-000-0000	PARA SUBS 4/4-14/22	1,383.75	
				93505 P	G	11-122-3114-006-000-0000	PARA SUBS 4/4-14/22	1,300.50	
				93505 P	G	11-122-3114-006-000-0000	PARA SUBS 4/4-14/22	1,620.00	
				93505 P	G	11-122-3114-006-000-0000	PARA SUBS 4/4-14/22	1,620.00	
				93505 P	G	11-122-3114-006-000-0000	PARA SUBS 4/4-14/22	1,620.00	
				93544 C	X	21-213-3130-009-190-2231	NURSE SUBBING 4/4-14/22	53,732.20	76,529.20
654523	05/06/2022	15983	DEATON GOLD INC	93608 C	S	62-431-0100-026-000-0000	FUNDRAISER	3,212.50	3,212.50
654524	05/06/2022	16034	ULINE	93580 C	C	21-297-5992-005-000-0000	GLOVES	291.44	
				93619 C	J	41-453-6220-000-000-2018	MOVING PACKING SUPPL	519.46	810.90
654525	05/06/2022	16095	LOGISOFT COMPUTER PRODUCTS I	93565 C	G	11-221-5910-006-501-0000	ADOBE PRO LICENSE	510.60	510.60

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654526	05/06/2022	16186	ADN ADMINSTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL	3,394.10	3,394.10
654527	05/06/2022	16198	HYPE ATHLETICS COMMUNITY	93642 C	G	11-113-5990-069-300-0000	GRAD FACILITY 6/3/22	250.00	250.00
654528	05/06/2022	16312	NATIONAL VISION ADMINISTRATOR		G	12-461-2174-000-000-0000	NATL VISION ADM	6,400.92	6,400.92
654533	05/06/2022	16341	KONICA MINOLTA BUSINESS SOLUT	90031 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	135.07	
				90031 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	129.62	
				90031 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	244.72	
				90031 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	433.91	
				90031 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	195.18	
				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	11-111-4220-052-000-0000	COPIER MAINTENANCE	248.66	
				90031 P	G	11-111-4220-053-000-0000	COPIER MAINTENANCE	43.65	
				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	11-111-4220-058-000-0000	COPIER MAINTENANCE	184.47	
				90031 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	142.75	
				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	11-111-4220-062-000-0000	COPIER MAINTENANCE	164.07	
				90031 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	179.29	
				90031 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	232.81	
				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	11-111-4220-066-000-0000	COPIER MAINTENANCE	0.42	
				90031 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	208.54	
				90031 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	208.59	
				90031 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	390.66	
				90031 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	59.17	
				90031 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	76.22	
				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	11-112-4220-024-000-0000	COPIER MAINTENANCE	180.07	
				90031 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	276.39	
				90031 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	235.90	
				90031 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	127.20	
				90031 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	292.54	
				90031 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	32.50	
				90031 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	384.04	
				90031 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	1,114.79	
				90031 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	455.48	

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				90031 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	748.82	
				90031 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	116.15	
				90031 P	G	11-221-4220-006-000-0000	COPIER LEASE	7.38	
				90031 P	G	11-221-4220-006-000-0000	COPIER LEASE	13.84	
				90031 P	G	11-252-4220-010-500-0000	COPIER MAINT - BUSIN	791.07	
				90031 P	G	11-283-4220-010-500-0000	COPIER MAINT - HR	278.92	10,830.55
654534	05/06/2022	16750	BLUUM OF MINNESOTA LLC	93561 P	J	41-456-3190-000-000-2018	PILOT CLASSROOM TECH	3,628.34	
				93561 P	J	41-456-3190-000-000-2018	PILOT CLASSROOM TECH	6,226.86	
				93561 P	J	41-456-3190-000-000-2018	PILOT CLASSROOM TECH	2,432.10	
				93561 P	J	41-456-3190-000-000-2018	CREDIT	(1,454.34)	
				93561 C	J	41-456-3190-000-000-2018	CREDIT	(1,454.34)	9,378.62
654535	05/06/2022	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	4/11-5/10/22 #049	399.85	399.85
654536	05/06/2022	16843	SEWER AND WATER SPECIALIST I	93591 C	G	11-261-4910-014-805-0000	EXCAVATE WM	3,860.00	3,860.00
654537	05/06/2022	17010	FIRST STUDENT INC	93611 C	F	21-271-3310-029-341-4000	CAREER-AMWAY GRAND	853.80	853.80
654538	05/06/2022	17123	US FOODS INC	93631 P	S	62-431-0066-026-000-0000	COOKIE SUPPLIES	767.57	
				93631 C	S	62-431-0066-026-000-0000	CHIPS	49.88	817.45
654539	05/06/2022	17428	ALLIED-EAGLE SUPPLY COMPANY	93582 C	G	11-261-5997-014-800-0000	PARTS	107.37	107.37
654540	05/06/2022	17728	ABIGAIL RYNEARSON		F	21-371-3223-006-011-7640	CONNECTIONS 11/21	159.26	159.26
654541	05/06/2022	17834	PRESIDIO HOLDINGS INC	92940 C	F	21-111-5110-070-049-6010	2-DELL COMPACTS	4,214.00	4,214.00
654542	05/06/2022	17922	WA KRAPF INC	93379 C	G	11-241-5910-022-300-0000	CARD INSERTS/HOLDER	883.01	883.01
654543	05/06/2022	18058	PARK ATHLETIC SUPPLY CO INC	93630 P	G	11-293-5991-026-300-0000	BASEBALL EQUIPMENT	265.00	
				93630 C	G	11-293-5991-026-300-0000	BASEBALL EQUIPMENT	80.00	345.00
654544	05/06/2022	18102	TEKNICOLORS INC	93592 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	416.63	416.63
654545	05/06/2022	18135	ANGELLE ALLEN		G	11-283-2310-004-500-0000	WINTER 2022	1,000.00	1,000.00
654546	05/06/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	322.07	
					C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	3,139.60	3,461.67
654547	05/06/2022	18544	GYPSUM SUPPLY COMPANY	93581 C	G	11-261-5991-014-800-0000	PARTS	6,002.00	6,002.00
654548	05/06/2022	18559	SPALDING DEDECKER ASSOCIATES	93605 P	J	41-453-6220-000-000-2018	PD ROOSV FEB-APR	8,250.00	
				93605 P	J	41-453-6220-000-000-2018	PD HICKS FEB-APR	6,730.00	
				93605 C	J	41-453-6220-000-000-2018	PD ELLIOTT FEB-APR	7,750.00	22,730.00
654550	05/06/2022	18569	FIDELITY TRANSPORTATION	93541 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	960.00	
				93541 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,774.00	
				93541 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,615.00	
				93541 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,340.00	
				93541 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,064.00	
				93541 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,976.00	
				93541 C	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,872.00	
				93541 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,022.00	

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				93541 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	703.00	
				93541 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,501.00	
				93541 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,412.00	
				93541 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,292.00	
				93541 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,292.00	
				93541 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,774.00	
				93541 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,340.00	
				93541 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,729.00	
				93541 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,440.00	
				93541 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	931.00	
				93541 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,980.00	30,017.00
654551	05/06/2022	18640	ADVANCED TURF SOLUTIONS INC	93550 C	G	11-261-5913-012-900-0000	GROUPS-ATHLETICS	6,360.00	6,360.00
654552	05/06/2022	18823	DB GRAPHICS A2 LLC	93616 C	S	62-431-0111-026-000-0000	SHIRTS	725.00	725.00
654553	05/06/2022	18957	COMMUNICATIONS BY DESIGN INC	93558 C	J	41-453-6220-000-000-2018	CONSULTING SERV MAY/22	6,219.77	6,219.77
654554	05/06/2022	18986	UNITED SKATES OF AMERICA	93669 C	G	11-271-4910-000-301-0000	STEM FIELD TRIP	1,024.00	1,024.00
654555	05/06/2022	19046	DAN BURK		F	21-371-3223-006-011-7640	CONNECTIONC 11/21	601.80	601.80
654556	05/06/2022	19047	KENDRA KUHN		F	21-371-3223-006-011-7640	CONNECTIONS 11/21	159.26	159.26
654557	05/06/2022	19241	MILLCRAFT PAPER COMPANY	93638 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	382.51	382.51
654558	05/06/2022	19311	VSC INC	93606 C	J	41-456-3190-000-000-2018	TECH CLASS PILOT PROG	25,537.00	25,537.00
654559	05/06/2022	19315	WEST MICHIGAN BASEBALL FRANC	93633 C	S	62-431-0066-026-000-0000	STORE SUPPLIES	630.96	630.96
654560	05/06/2022	19361	PATITCHA CHANDLER	93555 C	S	62-431-0003-061-000-0000	CASH BOX START UP	100.00	100.00
654561	05/06/2022	19361	PATITCHA CHANDLER	93556 C	S	62-431-0003-085-000-0000	CASH BOX START UP	100.00	100.00
654562	05/06/2022	19364	BOCO ENTERPRISES, INC.	93560 C	S	62-431-0163-026-000-0000	5/26 PROM PAYMENT	7,000.00	7,000.00
654563	05/06/2022	19385	FRENCH ASSOCIATES INC	93627 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	6,322.83	
				93627 C	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	8,907.97	
				93627 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	7,306.36	
				93627 C	J	41-456-3190-058-000-2019	PROF SERVICES	4,641.49	
				93627 C	J	41-456-3190-062-000-2019	PROF SERVICES	4,304.55	
				93627 C	J	41-456-3190-063-000-2019	PROF SERVICES	4,658.57	36,141.77
654564	05/06/2022	19530	MILLER JOHNSON SNELL & CUMMIS		G	11-231-3170-010-500-0000	LEGAL SER	377.00	
					G	11-231-3170-010-500-0000	LEGAL SER	255.00	
					G	11-231-3170-010-500-0000	LEGAL SER	331.50	
					G	11-231-3170-010-500-0000	LEGAL SER	715.00	
					G	11-231-3170-010-500-0000	LEGAL SER	5,148.50	
					G	11-231-3170-010-500-0000	LEGAL SER	6,792.50	
					G	11-231-3170-010-500-0000	LEGAL SER	415.00	14,034.50
654565	05/06/2022	19532	EYECCLICK INC	93097 C	F	21-113-5110-029-000-7010	LASER PROJECTOR	4,900.00	4,900.00
654566	05/06/2022	19535	CENTRAL MUSIC DISTRIBUTION IN	93564 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	120.00	

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				93564 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	120.00	240.00
654567	05/06/2022	19755	ALC SCHOOLS LLC	93546 C	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,415.00	1,415.00
654568	05/06/2022	19768	EVAN MICHAEL ANDERSON	93594 P	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	4,500.00	
				93594 P	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	1,160.00	
				93594 C	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	1,414.00	7,074.00
654569	05/06/2022	19795	CROWN EQUIPMENT CORPORATIO	93583 C	G	11-261-4121-014-800-0000	PLANNED MAINTENANCE	131.83	131.83
654570	05/06/2022	19858	CORE ATHLETICS LLC	93614 C	S	62-431-0050-026-000-0000	TUMBLING CLASS	1,800.00	1,800.00
654571	05/06/2022	19884	CUMMINS SALES & SERVICE	93584 C	G	11-261-4121-014-800-0000	GENERATOR INSPEC	310.01	310.01
654572	05/06/2022	19906	KELSEY RANDAZZO		F	21-371-3223-006-011-7640	CONNECTIONS 11/21	159.26	159.26
654573	05/06/2022	19913	DELTA T GROUP DETROIT INC	93502 C	G	11-122-3114-006-000-0000	SUB PARA 4/4-8/22	16,316.16	
				93510 C	G	11-122-3114-006-000-0000	SUB PARAS 4/11-14/22	13,810.56	30,126.72
654574	05/06/2022	19947	RYAN WRIGHT	93629 C	G	11-293-3490-026-300-0000	ATHLETIC PHOTOS	1,000.00	1,000.00
654575	05/06/2022	19958	CATRINA STAATS	93557 C	S	62-431-0001-010-301-0000	STAFF TREATS 5/6	172.50	172.50
654581	05/06/2022	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-071-100-0000	111-275308-4677808	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	11-226-5910-000-301-0000	114-1990802-1710615	1,568.81	
					G	11-241-5910-027-200-0000	114-7800096-6538630	23.82	
					G	11-241-5910-027-200-0000	114-3853310-5473023	90.98	
					G	11-241-5910-027-200-0000	114-7800096-6538630	171.39	
					X	21-122-5110-109-193-2050	113-2236005-2180223	59.39	
					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	111-6891379-6649042	(0.06)	
					F	21-125-5110-006-100-3060	111-7551681-6713842	17.83	
					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	111-7551681-6713842	(0.39)	
					F	21-125-5110-006-100-3060	111-7551681-6713842	(1.56)	
					F	21-125-5110-006-100-3060	111-7551681-6713842	(1.48)	
					F	21-125-5110-006-100-3060	111-1049416-4581839	52.90	
					F	21-125-5110-006-100-3060	111-2014208-0058636	42.39	
					F	21-125-5110-006-100-3060	111-7551681-6713842	(0.53)	
					F	21-125-5110-006-100-3060	111-7551681-6713842	(0.24)	

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					F	21-125-5110-006-100-3060	111-7551681-6713842	(0.25)	
					F	21-125-5110-006-100-3060	111-7551681-6713842	(0.52)	
					F	21-125-5110-006-100-3060	111-7551681-6713842	(0.06)	
					F	21-125-5110-006-100-3060	111-7551681-6713842	(0.45)	
					F	21-125-5110-006-100-3060	111-6891379-6649042	(0.04)	
					F	21-125-5110-006-100-3060	111-6891379-6649042	(1.05)	
					F	21-125-5110-006-100-3060	111-6891379-6649042	(0.60)	
					F	21-125-5110-006-100-3060	111-6891379-6649042	(0.05)	
					F	21-125-5110-006-100-3060	111-7551681-6713842	(0.09)	
					F	21-125-5110-006-100-3060	111-7551681-6713842	(0.33)	
					F	21-125-5110-006-100-3060	111-6891379-6649042	(0.03)	
					F	21-125-5110-006-100-3060	111-6891379-6649042	(0.02)	
					F	21-125-5110-006-100-3060	111-6891379-6649042	(0.73)	
					F	21-125-5110-006-100-3060	111-6891379-6649042	(0.21)	
					F	21-125-5110-006-100-3060	111-6891379-6647042	(0.33)	
					F	21-125-5110-006-100-3060	111-6891379-6649042	(0.41)	
					F	21-125-5110-006-100-3060	111-6891379-6649042	(0.39)	
					F	21-125-5110-006-100-3060	111-6891379-6649042	(0.44)	
					F	21-125-5110-006-100-3060	111-6891379-6649042	(0.18)	
					F	21-125-5110-006-100-3060	111-6891379-6649042	(0.34)	
					F	21-125-5110-006-100-3060	111-6891379-6649042	(0.25)	
					F	21-125-5110-006-100-3060	111-6891379-664042	(0.38)	
					F	21-125-5110-006-100-3060	111-7551681-6713842	1,298.22	
					F	21-221-5110-006-001-3070	114-8437008-6250623	1,871.68	
					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	11,931.19
654582	05/06/2022	20001	FIRE SAFETY USA	92800 C	G	11-127-6410-029-001-5520	KEISER FORCE MACHINE	4,613.00	4,613.00
654583	05/06/2022	20027	ASHLEY STACEY		F	21-122-3710-009-000-8100	SPEC ED TEACH TUITION REIM	1,600.00	1,600.00
654584	05/06/2022	20042	TROY BRIDGES	93607 P	J	41-456-3190-000-000-2018	TECH PILOT CLASSROOM	10,641.00	
				93607 C	J	41-456-3190-000-000-2018	TECH PILOT CLASSROOM	16,099.00	26,740.00
654585	05/06/2022	20053	GERALD A BROOKS JR	93622 C	F	21-221-3110-006-011-7640	PD PRESENTATION	9,500.00	9,500.00
654586	05/06/2022	20953	DEMCO INC	93269 C	G	11-111-5110-070-100-0000	BK JACKET COVER	88.69	88.69
654587	05/06/2022	21596	DTE ENERGY		G	11-261-5520-010-500-0000	POLE RENTAL FEE	677.95	677.95
654588	05/06/2022	24900	HAND2MIND INC	93316 P	G	11-112-5111-027-200-0000	TEACH SUPP	298.97	
				93316 C	G	11-112-5111-027-200-0000	TEACH SUPP	112.99	411.96
654589	05/06/2022	28258	RSR ELECTRONICS, INC.	92688 P	G	11-127-5110-029-300-5980	ELECTRONICS SUPPLIES	1,095.27	1,095.27

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654590	05/06/2022	28918	ENVIRONMENTAL SUPPORT SERVI	89422 P	G	11-261-4910-012-700-0000	POOL MONITERING	957.00	957.00
654591	05/06/2022	28929	JC EHRLICH CO INC	89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	48.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/062	51.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/052	51.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/053	51.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/070	51.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/065	51.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/085	51.00	354.00
654592	05/06/2022	35843	GRAINGER	93585 C	G	11-261-5991-014-800-0000	PARTS	129.38	
				93585 P	G	11-261-5992-014-800-0000	PARTS	30.26	
				93585 C	G	11-261-5992-014-800-0000	PARTS	132.10	
				93585 P	G	11-261-5993-014-800-0000	PARTS	206.96	
				93585 P	G	11-261-5993-014-800-0000	PARTS	429.00	
				93585 C	G	11-261-5993-014-800-0000	PARTS	1,354.10	2,281.80
654593	05/06/2022	36020	GRAND TRAVERSE RESORT & SPA		F	21-283-3220-006-011-7640	E MCCALLA #4JF35	317.40	317.40
654594	05/06/2022	36020	GRAND TRAVERSE RESORT & SPA		F	21-283-3220-006-011-7640	S GROVE #2DZRC	317.40	
					F	21-283-3220-006-011-7640	K DOMAN #252M4	317.40	
					F	21-283-3220-006-011-7640	A PHILLIPS #4SKGQ	317.40	952.20
654595	05/06/2022	36150	GRAYBAR ELECTRIC COMPANY INC	93621 C	G	11-261-5997-014-800-0000	PARTS	1,093.16	1,093.16
654596	05/06/2022	38410	THE HENRY FORD	93552 C	G	11-111-4910-000-301-0000	FIELD TRIP 5/13/22	2,266.00	2,266.00
654597	05/06/2022	39520	HOBART SERVICE	93644 C	G	11-127-4129-029-000-5430	MAINT CULIN ARTS	379.55	379.55
654598	05/06/2022	39868	HOME DEPOT CREDIT SERVICES	93600 C	G	11-127-6410-029-001-5520	TOOL CHEST	2,896.00	2,896.00
654599	05/06/2022	41122	IDN HARDWARE SALES INC	93586 C	G	11-261-5991-014-800-0000	PARTS	1,421.70	1,421.70
654600	05/06/2022	41670	IMPERIAL PRESS INC	93639 C	G	11-252-5910-010-500-0000	WINDOWED ENVELOPES	333.66	
				93639 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	210.00	
				93639 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	70.00	
				93639 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	158.00	
				93639 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	86.00	
				93639 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	70.00	927.66
654601	05/06/2022	44063	JOHNSON CONTROLS	93618 P	G	11-261-4911-012-700-0000	SERV AGRMNT 4/22-6/22	15,628.25	
				93618 C	G	11-261-4911-012-700-0000	SERV AGRMNT 4/22-6/22	3,619.25	19,247.50
654602	05/06/2022	44200	HERFF JONES INC	93628 C	S	62-431-0106-026-000-0000	YEARBOOK PAYMENT	5,502.91	
				93628 C	S	62-431-0123-026-000-0000	YEARBOOK PAYMENT	2,695.00	8,197.91
654603	05/06/2022	45070	KELLEY CAWTHORNE CONSULTIN	91901 P	G	11-231-3170-010-500-0000	LEGAL SER- MAY 2022	2,666.67	2,666.67
654604	05/06/2022	45076	KELVIN LP	93375 C	G	11-112-5111-027-200-0000	TEACH SUPP	569.60	569.60
654605	05/06/2022	45904	KROGER COMPANY	93218 P	F	21-118-5610-057-004-7237	FOOD	20.72	
				93218 P	F	21-118-5610-057-004-7237	FOOD	113.28	
				93218 P	F	21-118-5610-057-004-7237	FOOD	196.11	

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				93311 P	F	21-118-5610-083-010-9400	FOOD	9.87	339.98
654606	05/06/2022	46610	LAKESHORE EQUIPMENT COMPAN	92949 C	X	21-122-5110-109-270-2060	TEACH SUPP/EL ECS	596.45	596.45
654607	05/06/2022	47420	LIBERTY PLUMBING SUPPLY COMP/	93587 C	G	11-261-5992-014-801-0000	PARTS	54.82	54.82
654609	05/06/2022	48800	MCCARTHY & SMITH INC		F	21-456-6220-058-100-4850	BLDG IMPROVEMENT - SCHWEITZE	20,700.00	
					F	21-456-6220-062-100-4850	BLDG IMPROVEMENT - EDISON	14,130.00	
					F	21-456-6220-063-100-4850	BLDG IMPROVEMENT - HAMILTON	83,386.79	
					J	41-456-6220-058-100-2019	BLDG IMPROV-SCHWEITZER	259,525.50	
					J	41-456-6220-058-110-2019	GEN CONDITIONS-SCHWEITZER	17,266.18	
					J	41-456-6220-058-120-2019	CONSTRUCT CONTIN-SCHWEITZER	(3,778.20)	
					J	41-456-6220-062-100-2019	BLDG IMPROV-EDISON	376,865.71	
					J	41-456-6220-062-110-2019	GEN CONDITIONS-EDISON	17,266.17	
					J	41-456-6220-062-120-2019	CONSTRUCT CONTIN-EDISON	(4,092.30)	
					J	41-456-6220-063-100-2019	BLDG IMPROV-HAMILTON	226,843.36	
					J	41-456-6220-063-110-2019	GEN CONDITIONS-HAMILTON	17,266.18	
					J	41-456-6220-063-120-2019	CONSTRUCT CONTIN-HAMILTON	(4,092.30)	1,021,287.09
654610	05/06/2022	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INSURANCE	282.30	282.30
654611	05/06/2022	50500	MADISON NATIONAL LIFE INSURAN		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,425.44	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	3,243.39	6,668.83
654612	05/06/2022	52590	MI ASSOC OF SCHOOL BOARDS		G	11-231-3220-010-030-0000	K MAY 5/20-21/22	180.00	180.00
654613	05/06/2022	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-252-5910-010-500-0000	DYNAMIC BUDG SFTWRE	150.00	150.00
654616	05/06/2022	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5520-010-500-0000	ELECT/13%	4,311.03	
					G	11-261-5520-010-500-0000	ELECT/RESPITE 2.4%	795.89	
					G	11-261-5520-011-700-0000	ELECTRICITY	1,032.41	
					G	11-261-5520-022-300-0000	ELECTRICITY	22,399.45	
					G	11-261-5520-023-200-0000	ELECTRICITY	5,915.79	
					G	11-261-5520-024-200-0000	ELECTRICITY	7,687.67	
					G	11-261-5520-025-100-0000	ELECTRICITY	3,723.04	
					G	11-261-5520-026-300-0000	ELECT/68.1%	22,583.14	
					G	11-261-5520-027-200-0000	ELECTRICITY	8,141.06	
					G	11-261-5520-029-300-0000	ELECT/16.5%	5,471.69	
					G	11-261-5520-049-100-0000	ELECTRICITY	2,524.73	
					G	11-261-5520-052-100-0000	ELECTRICITY	2,693.08	
					G	11-261-5520-053-100-0000	ELECTRICITY	4,617.78	
					G	11-261-5520-058-100-0000	ELECTRICITY	2,252.30	
					G	11-261-5520-061-100-0000	ELECTRICITY	2,610.68	
					G	11-261-5520-062-100-0000	ELECTRICITY	2,089.26	
					G	11-261-5520-063-100-0000	ELECTRICITY	2,411.13	
					G	11-261-5520-065-100-0000	ELECTRICITY	4,490.61	
					G	11-261-5520-066-100-0000	ELECTRICITY	2,051.36	

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					G	11-261-5520-069-100-0000	ELECTRICITY	3,298.84	
					G	11-261-5520-070-100-0000	ELECTRICITY	4,404.05	
					G	11-261-5520-071-100-0000	ELECTRICITY	2,182.59	
					G	11-261-5520-085-100-0000	ELECTRICITY	2,341.60	120,029.18
654617	05/06/2022	54196	STATE OF MICHIGAN	93613 C	S	62-431-0066-026-000-0000	SALES TAX	1.77	1.77
654618	05/06/2022	56885	SWANK MOTION PICTURES INC	92856 C	G	11-221-5910-006-501-0000	K-12 STREAMING	10,560.00	10,560.00
654619	05/06/2022	62216	WAYNE HARDWARE	93563 C	G	11-261-5914-010-500-0000	CUST SUPP - DYER POO	68.81	
				93634 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	23.22	
				93563 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	13.48	
				93588 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	24.45	
				93588 P	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	2.74	
				93588 C	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	0.83	133.53
654620	05/06/2022	65898	PIONEER MANUFACTURING COMPA	93578 C	G	11-261-5913-012-900-0000	STARLINE PAINT	1,499.85	1,499.85
654621	05/06/2022	66413	MATHESON TRI-GAS INC	93504 C	G	11-271-5730-011-700-0000	ACETYLENE	174.07	174.07
654622	05/06/2022	67515	PRECISION DATA PRODUCTS	92897 C	F	21-125-5110-049-049-6010	45-HEADPHONES	674.55	674.55
654623	05/06/2022	69100	QUILL LLC	93598 P	G	11-112-5111-027-200-0000	GLUE	166.56	
				93598 C	G	11-112-5111-027-200-0000	HOOKS	10.72	
				93549 C	G	11-213-5990-027-200-0000	MED SUPP	131.01	
				93386 C	G	11-241-5910-063-100-0000	DRY ERASE MARKERS	319.60	627.89
654624	05/06/2022	73024	SCHOLASTIC BOOK FAIRS - 15	93612 C	S	62-431-0014-027-000-0000	BOOK FAIR	2,213.60	2,213.60
654627	05/06/2022	73028	SCHOLASTIC INC	93562 P	G	11-111-5110-052-100-0000	BOOKS	20.50	
				93562 P	G	11-111-5110-052-100-0000	BOOKS	27.50	
				93562 P	G	11-111-5110-052-100-0000	BOOKS	171.50	
				93562 P	G	11-111-5110-052-100-0000	BOOKS	68.50	
				93562 P	G	11-111-5110-052-100-0000	BOOKS	48.50	
				93562 C	G	11-111-5110-052-100-0000	BOOKS	24.50	
				93562 P	G	11-111-5110-052-100-0000	BOOKS	5.50	
				93562 P	G	11-111-5110-052-100-0000	BOOKS	81.00	
				93562 P	G	11-111-5110-052-100-0000	BOOKS	10.50	
				93562 P	G	11-111-5110-052-100-0000	BOOKS	137.00	1,190.50
655066	05/27/2022	28929	JC EHRLICH CO INC	89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/052	51.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	24.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/061	51.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/062	51.00	330.00
655067	05/27/2022	33484	GENERAL SCOREBOARD LLC	93952 C	G	11-261-4121-014-800-0000	WM SCOREBOARD	785.45	785.45
655068	05/27/2022	35843	GRAINGER	93950 P	G	11-261-5992-014-801-0000	PARTS	469.22	
				93950 C	G	11-261-5992-014-801-0000	PARTS	85.06	
				94027 P	G	11-261-5993-014-800-0000	PARTS	278.16	
				94027 P	G	11-261-5993-014-800-0000	PARTS	222.92	

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				94027 C	G	11-261-5993-014-800-0000	PARTS	92.73	1,148.09
655069	05/27/2022	38258	SAINTS CONSTANTINE & HELEN GR	93925 C	S	62-431-0072-022-000-0000	BANQUET	1,181.50	1,181.50
655071	05/27/2022	39868	HOME DEPOT CREDIT SERVICES	93988 P	G	11-127-5110-024-000-5910	BATTERIES	79.00	
				93988 C	G	11-127-5110-024-000-5910	WET/DRY VAC	119.00	
				93988 C	G	11-127-5110-029-300-5340	CLASS SUPPLIES	16.48	
				93988 C	G	11-127-5110-029-326-5410	CLASS SUPPLIES	39.99	
				93988 C	G	11-127-5110-029-336-5700	ROUTER BIT	24.97	
				93988 P	G	11-127-5910-029-300-0000	COMMAND STRIPS	18.68	
				93988 C	G	11-127-5910-029-300-0000	PICTURE FRAMES	174.36	
				93988 C	G	11-127-6410-029-370-5700	TILE SAW	749.00	
				93988 C	S	62-431-0011-029-000-0000	BIRD FEEDERS	323.70	
				93988 P	S	62-431-0013-029-000-0000	TIMBERTEX	59.13	
				93988 C	S	62-431-0013-029-000-0000	WOOD	439.14	2,043.45
655072	05/27/2022	45076	KELVIN LP	93720 P	G	11-127-5110-029-336-5820	CAD TEACH SUPP	955.70	
				93840 C	F	21-119-5110-006-000-4350	GLIDER/GLUE	139.43	1,095.13
655073	05/27/2022	47420	LIBERTY PLUMBING SUPPLY COMP/	93954 P	G	11-261-5992-014-801-0000	PARTS	1,317.22	
				93954 P	G	11-261-5992-014-801-0000	PARTS	1,356.51	
				93954 C	G	11-261-5992-014-801-0000	PARTS	852.49	3,526.22
655074	05/27/2022	48200	LIVONIA PUBLIC SCHOOLS	93956 C	X	21-221-3220-109-193-2050	MAY 5-6 2022	85.00	85.00
655075	05/27/2022	48800	MCCARTHY & SMITH INC		F	21-456-6220-058-100-4850	BLDG IMPROVEMENT - SCHWEITZE	161,096.40	
					F	21-456-6220-062-100-4850	BLDG IMPROVEMENT - EDISON	460,800.00	
					F	21-456-6220-063-100-4850	BLDG IMPROVEMENT - HAMILTON	206,226.84	
					J	41-456-6220-058-100-2019	BLDG IMPROV-SCHWEITZER	201,258.13	
					J	41-456-6220-058-110-2019	GEN CONDITIONS-SCHWEITZER	5,714.02	
					J	41-456-6220-062-100-2019	BLDG IMPROV-EDISON	470,202.93	
					J	41-456-6220-062-110-2019	GEN CONDITIONS-EDISON	5,714.02	
					J	41-456-6220-063-100-2019	BLDG IMPROV-HAMILTON	149,381.95	
					J	41-456-6220-063-110-2019	GEN CONDITIONS-HAMILTON	5,714.02	1,666,108.31
655076	05/27/2022	48800	MCCARTHY & SMITH INC		J	41-452-6310-022-300-2019	SITE IMPROV-WMHS	2,450.00	
					J	41-452-6320-022-180-2019	CM REIMB EXP-WMHS	29,360.00	
					J	41-456-6220-022-100-2019	BLDG IMPROV-WMHS	419,862.95	
					J	41-456-6220-022-110-2019	GEN CONDITIONS-WMHS	3,552.33	
					J	41-456-6220-022-120-2019	CONSTRUCT CONTIN-WMHS	94,161.95	
					J	41-456-6220-022-170-2019	CONSTRUCT MGR FEES-WMHS	12,488.00	561,875.23
655077	05/27/2022	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INSURANCE	282.30	282.30
655078	05/27/2022	50500	MADISON NATIONAL LIFE INSURAN		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,748.31	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	3,702.07	7,450.38
655079	05/27/2022	51873	MARSHALL MUSIC CO	93946 P	G	11-291-5990-022-300-0016	SUPPLIES MARCHING BA	267.43	
				93946 C	G	11-291-5990-022-300-0016	SUPPLIES MARCHING BA	731.83	999.26

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655081	05/27/2022	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	406.68			
						12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,732.60			
						12-461-2123-000-000-0000	ACCR F/B WASH- LTD	17,592.42			
						12-461-2132-000-000-0000	ACCR F/B MESSA-HLTH	1,379.82			
						12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,558.80			
						12-461-2132-003-000-0000	ACCR F/B MESSA-STD	7,658.00			
						12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	258.30			
						12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,540.85			
						12-461-2132-006-000-0000	ACCR F/B MESSA-SII	342.62			
						12-461-2132-007-000-0000	ACCR F/B MESSA-DL	99.16			
						12-461-2132-008-000-0000	MESSA-PAK A	1,331,356.63			
						12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	95,925.72			
						12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	40.41			
						12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	75,725.45			
						12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	11,522.82			
									6.98	1,550,147.26	
655082	05/27/2022	54135	MSTA		F	21-221-3220-006-011-7640	D JACK 3/4-5/22	155.00		155.00	
655083	05/27/2022	54195	STATE OF MICHIGAN	93930	C	S 62-431-0023-029-000-0000	LICENSE RENEWALS	100.00		100.00	
655084	05/27/2022	54196	STATE OF MICHIGAN	94022	C	G 11-212-3220-000-301-0000	SECURITY TRAINING	50.00		50.00	
655085	05/27/2022	62216	WAYNE HARDWARE	93990	P	G 11-127-5110-029-336-5630	PARTS	5.93			
						G 11-127-5110-029-336-5630	PARTS	3.29			
						G 11-127-5110-029-336-5700	PARTS	5.75			
						93933 C	G 11-261-5914-052-100-0000	CUST SUPP - TAFT	84.58		
						94028 C	G 11-261-5997-014-800-0000	PARTS	3.01		102.56
655086	05/27/2022	63054	OBSERVER & ECCENTRIC NEWSPA		G	11-257-4910-010-500-0000	FIBER OPTIC ADS	108.60		108.60	
655087	05/27/2022	65340	JW PEPPER & SON INC	93924	P	G 11-291-5990-022-300-0016	SUPPLIES MARCHING BA	142.48			
						93924 C	G 11-291-5990-022-300-0016	SUPPLIES MARCHING BA	687.49		829.97
655088	05/27/2022	66388	PLYMOUTH RUBBER & TRANSMISS	94029	C	G 11-261-5917-014-800-0000	BELT	158.08		158.08	
655089	05/27/2022	66413	MATHESON TRI-GAS INC	93917	C	G 11-271-5730-011-700-2010	VEH REP PRT	171.70		171.70	
655090	05/27/2022	66574	POCKET NURSE	92689	C	G 11-127-6411-029-370-5320	EASY LIFT SYSTEM	2,028.85		2,028.85	
655091	05/27/2022	67515	PRECISION DATA PRODUCTS	92796	C	G 11-113-5111-026-300-0007	DOCUMENT CAMERA	2,727.00			
						92772 C	G 11-113-5111-069-300-0000	DOCUMENT CAMERA	303.00		3,030.00
655092	05/27/2022	72288	SANCHIN SYSTEMS INC	93985	C	G 11-135-3110-021-400-0000	PURCH SERV-LEISURE	840.00		840.00	
655093	05/27/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-061-100-0000	SUPPL #1018163147	66.97			
						11-112-5110-023-200-0000	SUPPL #1018103617	595.48			
						11-113-5111-026-300-0008	SUPPL# 1017954268	44.44			
						11-213-5990-023-200-0000	SUPPL #1019268500	331.42			
						11-241-5910-062-100-0000	SUPPL #1018335181	31.65			
					G	11-241-5910-085-100-0000	SUPPL #1014301935	117.35			

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					F	21-119-5110-006-000-4350	SUPPL #1019286665	131.40	
					F	21-331-5110-006-001-3070	SUPPL #1018288641	1,396.89	2,715.60
655094	05/27/2022	77295	BSN SPORTS LLC	93167 C	G	11-293-5991-026-300-0000	ATHLETIC EQUIP JGHS	4,514.24	4,514.24
655095	05/27/2022	79360	SYSCO DETROIT LLC	93994 C	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	1,310.77	1,310.77
655096	05/27/2022	82618	UNISTRUCTURAL SUPPORT SYSTE	93955 C	G	11-261-5992-014-800-0000	PARTS	617.00	617.00
655097	05/27/2022	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	4/10-5/9/2022	414.05	414.05
655098	05/27/2022	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	4/11-5/10/2022	387.25	387.25
655099	05/27/2022	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	4/11-5/10/2022	1,612.78	1,612.78
655100	05/27/2022	85053	CITY OF WAYNE WATER		G	11-261-3834-022-300-0000	WATER SEWG	5,590.97	
					G	11-261-3834-065-100-0000	WATER SEWG	2,357.67	7,948.64
655101	05/27/2022	85151	WAYNE RESA		F	21-221-3220-006-100-3670	RYDZEWSKI #3642D	100.00	100.00
655102	05/27/2022	85690	WEINGARTZ SUPPLY CO	94032 C	G	11-261-5917-014-800-0000	PARTS	258.91	258.91
655103	05/27/2022	85970	WENSCO SIGN SUPPLY	93929 P	S	62-431-0022-029-000-0000	CLASS SUPPLIES	37.21	
				93929 P	S	62-431-0022-029-000-0000	CLASS SUPPLIES	95.62	
				93929 P	S	62-431-0022-029-000-0000	CLASS SUPPLIES	162.09	
				93929 P	S	62-431-0022-029-000-0000	CLASS SUPPLIES	34.21	
				93929 P	S	62-431-0022-029-000-0000	CLASS SUPPLIES	90.91	
				93929 C	S	62-431-0022-029-000-0000	CREDIT	(0.10)	419.94
655104	05/27/2022	86445	CITY OF WESTLAND	94015 C	G	11-283-3191-010-500-0000	FINGERPRINTING	386.00	386.00
655106	05/27/2022	86449	CITY OF WESTLAND WATER		G	11-261-3834-010-500-0000	WATER SEWG	2,726.02	
					G	11-261-3834-010-500-0000	WATER SEWG	470.15	
					G	11-261-3834-023-200-0000	WATER SEWG	1,384.18	
					G	11-261-3834-025-100-0000	WATER SEWG	1,127.43	
					G	11-261-3834-026-300-0000	WATER SEWG	3,650.32	
					G	11-261-3834-027-200-0000	WATER SEWG	9,730.16	
					G	11-261-3834-029-300-0000	WATER SEWG	1,288.22	
					G	11-261-3834-058-100-0000	WATER SEWG	1,661.47	
					G	11-261-3834-061-100-0000	WATER SEWG	1,414.99	
					G	11-261-3834-062-100-0000	WATER SEWG	1,363.64	
					G	11-261-3834-063-100-0000	WATER SEWG	1,394.45	
					G	11-261-3834-066-100-0000	WATER SEWG	1,353.37	
					G	11-261-3834-069-100-0000	WATER SEWG	1,178.78	
					G	11-261-3834-070-100-0000	WATER SEWG	1,348.34	
					G	11-261-3834-071-100-0000	WATER SEWG	2,113.35	32,204.87
655107	05/27/2022	86569	WESTLAND LOCK AND KEY	94021 C	G	11-261-5914-022-300-0000	KEY CUT & STAMP	50.00	50.00
655108	05/27/2022	MSC50	ALMA SOSA		S	62-431-0015-052-000-0000	ALMA SOSA	10.00	10.00
655109	05/27/2022	MSC50	ASHLEY HUNT		S	62-431-0015-052-000-0000	ASHLEY HUNT	10.00	10.00
655110	05/27/2022	MSC50	CHRISTINA TACKETT		S	62-431-0015-052-000-0000	CHRISTINA TACKETT	10.00	10.00

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655111	05/27/2022	MSC50	DARLENE GLASSMEYER		C	20-161-0000-126-200-0000	DARLENE GLASSMEYER	60.95	60.95
655112	05/27/2022	MSC50	DAVID DAMITIO		S	62-431-0015-052-000-0000	DAVID DAMITIO	10.00	10.00
655113	05/27/2022	MSC50	DEMETRIUS JOHNSON		S	62-431-0015-052-000-0000	DEMETRIUS JOHNSON	10.00	10.00
655114	05/27/2022	MSC50	INDIARA DAVIS		S	62-431-0011-085-000-0000	INDIARA DAVIS	30.00	30.00
655115	05/27/2022	MSC50	JENNIFER RUIZ		S	62-431-0015-085-000-0000	JENNIFER RUIZ	15.00	15.00
655116	05/27/2022	MSC50	JESSICA SCHLENER		S	62-431-0015-052-000-0000	JESSICA SCHLENER	10.00	10.00
655117	05/27/2022	MSC50	KATHRYN VICE		S	62-431-0015-052-000-0000	KATHRYN VICE	10.00	10.00
655118	05/27/2022	MSC50	KELLY HERNANDEZ		S	62-431-0015-052-000-0000	KELLY HERNANDEZ	10.00	10.00
655119	05/27/2022	MSC50	SHANIA HILL		S	62-431-0013-085-000-0000	SHANIA HILL	10.00	10.00
655120	05/27/2022	MSC50	SHAQUANDA PATTERSON		S	62-431-0015-052-000-0000	SHAQUANDA PATTERSON	10.00	10.00
655121	05/27/2022	MSC50	SONJA PATTERSON		S	62-431-0015-052-000-0000	SONJA PATTERSON	10.00	10.00
655122	05/27/2022	MSC50	TIFFANY GIBBS-ROGERS		S	62-431-0013-085-000-0000	TIFFANY GIBBS-ROGERS	10.00	10.00
655123	05/27/2022	MSC50	YOLANDA BRAY		S	62-431-0011-085-000-0000	YOLANDA BRAY	10.00	10.00
655124	05/27/2022	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
655125	05/27/2022	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	496.15	496.15
655126	05/27/2022	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
655127	05/27/2022	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
655128	05/27/2022	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,429.73	3,429.73
655129	05/27/2022	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	443.24	443.24
655130	05/27/2022	PW137	FIRST RESOLUTION INVESTMENT C		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	58.83	58.83
655131	05/27/2022	PW150	STUART M COLLIS (49530)		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	392.10	392.10
655132	05/27/2022	PW163	STATE OF MICHIGAN - OC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	168.99	168.99
655133	05/27/2022	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	42.00	42.00
655134	05/27/2022	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	179.00	179.00
655135	05/27/2022	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	738.91	738.91
655136	05/27/2022	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,759.37	2,759.37
655137	05/27/2022	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	328.64	328.64
655138	05/31/2022	13678	EVA C YAKIMA		F	21-221-2310-006-001-3070	TUITION	3,049.55	3,049.55
654627	05/06/2022	73028	SCHOLASTIC INC	93562 P	G	11-111-5110-052-100-0000	BOOKS	222.00	
				93562 P	G	11-111-5110-052-100-0000	BOOKS	116.00	
				93562 P	G	11-111-5110-052-100-0000	BOOKS	16.50	
				93562 P	G	11-111-5110-052-100-0000	BOOKS	47.50	
				93562 P	G	11-111-5110-052-100-0000	BOOKS	44.50	
				93562 P	G	11-111-5110-052-100-0000	BOOKS	17.50	
				93562 P	G	11-111-5110-052-100-0000	BOOKS	38.00	
				93562 P	G	11-111-5110-052-100-0000	BOOKS	6.50	

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				93562 P	G	11-111-5110-052-100-0000	BOOKS	16.50	
				93562 P	G	11-111-5110-052-100-0000	BOOKS	11.00	
				93562 P	G	11-111-5110-052-100-0000	BOOKS	21.50	
				93562 P	G	11-111-5110-052-100-0000	BOOKS	8.50	
				93562 P	G	11-111-5110-052-100-0000	BOOKS	14.00	
				93562 P	G	11-111-5110-052-100-0000	BOOKS	15.50	1,190.50
654628	05/06/2022	73028	SCHOLASTIC INC	93547 C	F	21-221-5110-006-000-3670	FLY GUY BOOK	2.84	2.84
654629	05/06/2022	73550	SCHOOL NURSE SUPPLY	93372 C	X	21-213-5990-109-193-2050	MEDICAL SUPPLIES ELE	303.27	303.27
654630	05/06/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-062-100-0000	SUPPL #1018364625	251.75	
					G	11-112-5110-023-200-0000	SUPPL #58290225	9.56	
					G	11-112-5111-024-200-0000	SUPPL #1015276344	19.12	
					G	11-113-5111-026-300-0008	SUPPL #1017953719	906.82	
					G	11-122-5110-009-000-2010	SUPPL #1017031402	93.04	
					G	11-122-5110-083-000-2010	SUPPL #1017786805	123.85	
					X	21-122-5110-309-130-2070	SUPPL #1017893925	102.86	
					S	62-431-0001-061-000-0000	SUPPL #1017997891	612.47	
					S	62-431-0001-085-000-0000	SUPPL #1018427040	69.00	2,188.47
654631	05/06/2022	75020	SHERWIN WILLIAMS COMPANY	93590 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	112.16	112.16
654632	05/06/2022	79360	SYSCO DETROIT LLC	93609 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	104.39	
				93609 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	1,811.05	
				93609 P	S	62-431-0020-029-000-0000	CREDIT	(30.99)	
				93609 P	S	62-431-0020-029-000-0000	CREDIT	(122.15)	
				93609 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	211.69	
				93609 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	264.13	
				93609 P	S	62-431-0020-029-000-0000	CREDIT	(32.35)	
				93609 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	1,230.39	
				93609 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	300.58	
				93609 C	S	62-431-0020-029-000-0000	LATE FEE	10.22	3,746.96
654633	05/06/2022	81828	ENABLING DEVICES	92256 C	X	21-122-6420-009-190-2231	EQUIP UNDER 5000 SXI - DEV	1,039.65	1,039.65
654634	05/06/2022	85053	CITY OF WAYNE WATER		G	11-261-3834-011-700-0000	WATER SEWG	717.02	
					G	11-261-3834-012-700-0000	WATER SEWG	328.27	
					G	11-261-3834-022-300-0000	WATER SEWG	2,637.99	
					G	11-261-3834-024-200-0000	WATER SEWG	2,349.58	
					G	11-261-3834-052-100-0000	WATER SEWG	1,238.07	
					G	11-261-3834-053-100-0000	WATER SEWG	1,027.83	8,298.76
654635	05/06/2022	85151	WAYNE RESA		F	21-283-3220-006-011-7640	LOOMIS #4094A	100.00	100.00
654636	05/06/2022	85690	WEINGARTZ SUPPLY CO	93593 C	G	11-261-5917-014-800-0000	PARTS	87.98	87.98
654637	05/06/2022	86445	CITY OF WESTLAND	89481 P	G	11-219-3110-026-000-0000	SECURITY POLICE4/2022	7,248.07	7,248.07
654638	05/06/2022	86569	WESTLAND LOCK AND KEY	93636 C	G	11-293-5990-026-300-0000	CASH BOX KEYS	23.00	23.00

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654639	05/06/2022	89785	YMCA STORER CAMPS	93577 C	F	21-111-4910-065-049-6010	OUTDOOR SCHOOL 4/14	2,170.00	
				93577 C	S	62-431-0009-065-000-0000	OUTDOOR SCHOOL 4/14	537.00	2,707.00
654640	05/06/2022	MSC50	OCT & NOV 2021		G	11-271-3330-011-700-2010	OCT & NOV 2021	551.94	
					G	11-271-3330-011-700-2010	CHECK # 654640 VOIDED	(551.94)	0.00
654641	05/09/2022	MSC50	KRISTEN BEJARANO		G	11-271-3330-011-700-2010	KRISTEN BEJARANO	551.94	551.94
654642	05/09/2022	11513	CORPORATE TRAVEL SERVICE INC		G	11-221-7410-006-500-0000	5 EMPTY SEAT FEE	761.70	
					G	11-221-7410-006-500-0000	4 EMPTY SEAT FEE	1,229.00	1,990.70
654643	05/12/2022	19945	EPN TRAVEL SERVICES INC	93725 C	S	62-431-0079-022-000-0000	CEDAR POINT FESTIVAL	1,468.00	1,468.00
654644	05/13/2022	00220	MICHIGAN CLAIM SERVICE INC		G	11-111-2842-000-030-0000	SELF INS FEES	343.75	
					G	11-113-2842-000-030-0000	SELF INS	343.75	
					G	11-261-2842-000-030-0000	SELF INS	3,093.75	
					G	11-271-2842-000-030-0000	SELF INS	3,093.75	6,875.00
654645	05/13/2022	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	12.00	
					G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	63.90	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	49.70	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	49.70	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	12.00	187.30
654646	05/13/2022	10400	BLICK ART MATERIALS	93744 C	G	11-127-5110-029-336-5820	CAD TEACH SUPP	180.60	180.60
654647	05/13/2022	11541	RKA PETROLEUM COMPANIES INC	93689 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	32,186.67	32,186.67
654648	05/13/2022	11917	TREETOP PUBLISHING	93574 C	G	11-112-5111-024-200-0000	HOT AIR BALLOONS	371.25	371.25
654649	05/13/2022	12000	ALPHABRODER	93694 C	S	62-431-0022-029-000-0000	CLOTHING	159.65	
				93746 C	S	62-431-0022-029-000-0000	CLOTHING	218.99	
				93746 C	S	62-431-0025-029-000-0000	CLOTHING	127.50	506.14
654650	05/13/2022	13521	DEAF & HEARING IMPAIRED SERVI	93781 P	X	21-122-3110-009-180-2170	HB J HAY 5/2-6/22	1,781.00	
				93808 P	X	21-122-3110-009-180-2170	HB J HAY 4/25-28/22	1,417.00	
				93808 C	X	21-122-3110-009-180-2170	HB J PRICE	1,344.00	
				93781 C	X	21-122-3110-009-180-2170	HB J PRICE 5/2-6/22	1,680.00	
				93808 C	X	21-122-3110-009-190-2230	HB A HICKS 4/25-28/22	931.04	
				93781 C	X	21-122-3110-009-190-2230	HB A HICKS 5/2-6/22	1,163.80	8,316.84
654651	05/13/2022	13841	SID ZACK	93759 C	S	62-431-0171-022-000-0000	SENIOR EVENT DJ	600.00	600.00
654652	05/13/2022	14169	AVENTRIC TECHNOLOGIES LLC	92473 C	G	11-213-5990-022-300-0000	HEARSMART FRX PADS	100.00	100.00
654653	05/13/2022	14307	4IMPRINT INC	93743 C	G	11-127-3910-029-300-0000	ADVERTISING	780.50	780.50
654654	05/13/2022	14512	ARCH ENVIRONMENTAL GROUP IN	93760 C	G	11-261-4910-014-805-0000	STVN SAMPLING	884.60	
				93740 C	J	41-456-6220-022-110-2019	GEN CONDITIONS-WMHS	7,343.53	
				93740 C	J	41-456-6220-022-130-2019	Asbestos Consult-WMH	1,780.29	10,008.42
654655	05/13/2022	14555	MICHIGAN ASSOCIATION FOR BILI		F	21-113-3220-006-100-3060	ENGELSMAN 5/5-6/22	325.00	325.00
654656	05/13/2022	14947	TEXAS INSTRUMENTS	93790 C	G	11-241-5910-026-300-0000	CALCULATORS	4,725.00	4,725.00
654657	05/13/2022	14999	FLEETPRIDE	93735 C	G	11-271-5730-011-700-0000	parts	118.00	

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				93675 C	G	11-271-5730-011-700-2010	PARTS	435.68	553.68
654658	05/13/2022	15189	CHARLES J BECKER & BRO INC	93318 P	G	11-111-5110-063-005-0000	YOUNG 5'S SUPPLY -	585.09	585.09
654659	05/13/2022	15333	TIMOTHY LEE ROBBINS	93750 C	S	62-431-0128-022-000-0000	TRACK SHIRTS	631.00	631.00
654660	05/13/2022	15354	JAM BEST ONE TIRE & SERVICE	93682 C	G	11-271-5720-011-700-0000	TIRE TU BATT	2,083.60	
				93673 C	G	11-271-5720-011-700-2010	TIRE TU BATT - SPECI	412.84	2,496.44
654661	05/13/2022	15448	BALCO INTERIORS LLC	93659 P	J	41-453-6220-000-000-2018	REQUIRED DEPOSIT	26,215.41	
				93658 P	J	41-453-6220-000-000-2018	REQUIRED DEPOSIT	24,474.49	50,689.90
654662	05/13/2022	15556	HEWITT'S MUSIC INC	93755 C	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	45.00	45.00
654663	05/13/2022	15596	INTRASTATE DISTRIBUTORS INC	93704 C	S	62-431-0066-026-000-0000	STORE SUPPLIES	641.49	641.49
654664	05/13/2022	15638	CINTAS	93672 C	G	11-271-5912-011-700-0000	UNIFORMS	57.57	
				93681 C	G	11-271-5912-011-700-0000	UNIFORMS	57.57	115.14
654665	05/13/2022	15826	HISTORICAL SOCIETY OF MICHIGA	93693 C	G	11-241-7410-027-200-0000	MI HIST DAY REG	170.00	170.00
654666	05/13/2022	16128	FEDEX OFFICE AND PRINT SERVIC	93786 C	X	21-122-5110-109-270-2060	EL ECS COPIES	100.50	100.50
654667	05/13/2022	16146	WAYNE COUNTY HEALTH DEPARTM	93748 C	G	11-293-4290-022-300-0000	FOOD SERV LICENSE	214.00	214.00
654668	05/13/2022	16186	ADN ADMINSTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL	29,480.09	29,480.09
654669	05/13/2022	16330	*** DO NOT USE*** CLOVERDALE EQ	93763 C	G	11-261-5917-014-800-0000	PARTS	703.05	703.05
654670	05/13/2022	16750	BLUUM OF MINNESOTA LLC	92991 C	F	21-111-5110-052-049-6010	SMART BRD- STAND	16,638.70	16,638.70
654671	05/13/2022	16916	FOLLETT SCHOOL SOLUTIONS INC	93741 C	G	11-222-5310-026-300-0000	LIBRARY BOOKS	33.39	33.39
654672	05/13/2022	17010	FIRST STUDENT INC	93679 P	G	11-271-4910-011-700-0000	SLSFLD HI FARM	939.00	
				93679 P	G	11-271-4910-011-700-0000	SLSFLD GENITTI	406.50	
				93679 P	G	11-271-4910-011-700-0000	SLSFLD CT LAWRENCE	438.00	
				93679 P	G	11-271-4910-011-700-0000	SLSFLD FOX CREEK	390.75	
				93679 C	G	11-271-4910-011-700-0000	SLSFLD KNSNGTN	687.00	2,861.25
654673	05/13/2022	17123	US FOODS INC	93703 C	S	62-431-0066-026-000-0000	STORE SUPPLIES	549.52	549.52
654674	05/13/2022	17156	KAJEET INC	93772 C	G	11-221-5910-006-501-0000	1 YR LICENSE	5,214.00	5,214.00
654675	05/13/2022	17337	ASE EDUCATION FOUNDATION	93731 C	G	11-127-5110-029-300-5910	SITE LICENSE	3,225.00	3,225.00
654676	05/13/2022	17619	MIDWEST MOTOR SUPPLY CO INC	93809 P	G	11-271-5730-011-700-0000	PARTS	195.20	
				93809 C	G	11-271-5730-011-700-0000	PARTS	506.34	701.54
654677	05/13/2022	17795	THE READING WAREHOUSE INC	93188 C	F	21-111-5110-063-049-6010	SUMMER BOOK PACKS	7,600.00	7,600.00
654678	05/13/2022	18011	REMEDIA PUBLICATIONS INC	93517 C	X	21-122-5110-309-180-2170	TEACH SUPP/HS POHI	80.96	80.96
654679	05/13/2022	18026	ACI PARTS WAREHOUSE	93729 C	G	11-271-5730-011-700-0000	SAFETY ABSORBENT	69.84	
				93729 C	G	11-271-5730-011-700-2010	FILTER OIL	37.80	107.64
654680	05/13/2022	18052	PREFERRED CHARTER SERVICE L	93678 C	G	11-293-4910-022-300-1000	WMHS ATHLETICS TRSP	3,200.00	3,200.00
654681	05/13/2022	18102	TEKNICOLORS INC	93768 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	199.49	199.49
654682	05/13/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	1,689.95	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	1,520.48	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	2,591.68	

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					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	83.05	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	2,249.97	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	1,101.72	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	661.68	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	138.10	
					C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	98.64	10,135.27
654683	05/13/2022	18442	CONVERGENT TECHNOLOGY	92843 P	G	11-221-5910-006-501-0000	CONSULTING SERVICE	23.75	23.75
654684	05/13/2022	18454	COMPUCYCLE INC	93046 C	G	11-221-5910-006-501-0000	DELL OPTIPLEX	10,264.00	10,264.00
654685	05/13/2022	18559	SPALDING DEDECKER ASSOCIATES	93777 C	A	41-456-6220-069-160-2003	STEP FEB-APR 2022	8,750.00	8,750.00
654686	05/13/2022	18579	OTTER GRAPHICS INC	93745 C	G	11-127-5110-029-300-5380	EMT TEACH SUPPLIES	230.00	
				93745 C	G	11-127-5110-029-300-5650	FIREFIGHTER TEACH SU	45.00	
				93745 C	G	11-127-5110-029-326-5430	TEACH SUPP	315.00	
				93745 C	G	11-127-5110-029-336-5620	TEACH SUPP	678.01	
				93745 C	G	11-127-5110-029-336-5630	TEACH SUPP	422.67	1,690.68
654687	05/13/2022	18925	ERIC TROTTER	93751 C	G	11-293-4290-022-300-0000	GIRL BBALL RECRD	2,769.60	2,769.60
654688	05/13/2022	19203	GROUP RESOURCES	89533 P	G	11-231-3180-000-000-0000	CAFE PLAN-ADMIN FEES	200.00	200.00
654689	05/13/2022	19241	MILLCRAFT PAPER COMPANY	93684 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	233.07	
				93684 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	460.55	693.62
654690	05/13/2022	19325	MICHIGAN BREAD COMPANY	93732 C	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	225.65	225.65
654691	05/13/2022	19343	KEATON PUBLICATIONS GROUP LL	93783 C	G	11-282-7911-010-035-0000	COMMUNICATIONS - MAR	2,000.00	2,000.00
654692	05/13/2022	19353	ALEXIS CUPP		G	11-111-5110-061-100-0000	DAMAGED PERS PROPERTY	20.00	20.00
654693	05/13/2022	19384	SUBURBAN OCCUPATIONAL HEAL	89555 P	G	11-283-3190-000-030-0000	PHYSICALS	310.00	310.00
654694	05/13/2022	19450	INTELLENTICS INC	93730 C	G	11-283-3140-010-500-0000	CEO ANNUAL MAINT	2,554.29	2,554.29
654695	05/13/2022	19496	BAKER VEHICLE SYSTEMS INC	93761 C	G	11-261-5917-014-800-0000	PARTS	536.33	536.33
654696	05/13/2022	19504	ADT COMMERCIAL	93771 C	G	11-261-4121-014-800-0000	STOTTLEMYER	503.26	503.26
654697	05/13/2022	19510	MICHIGAN CUSTOM APPAREL LLC	92857 C	G	11-293-5990-023-200-0000	ATHLETIC SUPPLIES-AD	400.00	400.00
654698	05/13/2022	19510	MICHIGAN CUSTOM APPAREL LLC	93758 C	S	62-431-0119-022-000-0000	T SHIRTS	875.00	
				93749 C	S	62-431-0128-022-000-0000	TRACK KEYCHAINS	140.00	
				93749 C	S	62-431-0137-022-000-0000	T SHIRTS	350.00	1,365.00
654699	05/13/2022	19530	MILLER JOHNSON SNELL & CUMMIS	93787 C	G	11-231-3170-010-500-0000	LEGAL SER	3,433.57	3,433.57
654700	05/13/2022	19535	CENTRAL MUSIC DISTRIBUTION IN	93747 C	G	11-112-5111-024-200-0001	BAND SUPPLIES	202.20	
				93756 C	G	11-291-5990-022-300-0017	REEDS & SUPPLIES	90.35	292.55
654701	05/13/2022	19554	ASCEND LEARNING HOLDINGS LLC	93643 C	G	11-127-5110-029-300-5910	CPCT/A EXAM	4,805.00	4,805.00
654702	05/13/2022	19612	AMERIGAS PROPANE LP	93680 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,580.82	
				93680 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	936.00	
				93734 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,465.93	3,982.75
654703	05/13/2022	19637	KMS MEDICAL SURGICAL SUPPLY L	93780 C	X	21-213-5990-109-180-2170	MED SUPP/EL POHI	110.00	110.00

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654704	05/13/2022	19720	THE HUNTINGTON NATIONAL BANK		D	31-511-7410-010-000-1198	#3584229602- 6/22-5/23	500.00	500.00
654705	05/13/2022	19736	COMPTON PRESS INDUSTRIES LLC	93706 P	G	11-282-7911-010-035-0000	EDDM POSTCARD MAILING	5,204.37	9,157.91
				93706 C	G	11-282-7911-010-035-0000	EDDM POSTCARD	3,953.54	
654706	05/13/2022	19755	ALC SCHOOLS LLC	93674 C	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,260.00	3,785.00
				93733 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,415.00	
				93733 C	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,110.00	
654707	05/13/2022	19795	CROWN EQUIPMENT CORPORATIO	93762 P	G	11-261-4121-014-800-0000	SERVICE HAND TRUCK	130.11	251.48
				93762 C	G	11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI	121.37	
654708	05/13/2022	19834	STAR FLOORING CORPORATION	91898 C	J	41-456-6220-022-100-2019	WM GYM FLOOR	22,900.00	22,900.00
654709	05/13/2022	19844	ANTHROMED LLC	93779 C	G	11-216-3110-009-000-2010	CONTR SVC SSW	1,786.72	4,665.33
				93782 C	G	11-216-3110-009-000-2010	CONTR SVC SSW	2,878.61	
654710	05/13/2022	19852	BOX CARS AND ONE-EYED JACKS	93373 C	X	21-122-5110-109-180-2170	TEACH SUPP/EL POHI	119.10	119.10
654711	05/13/2022	19861	EMMA K SOCIA	93696 C	S	62-431-0163-026-000-0000	PROM TREATS	637.50	637.50
654712	05/13/2022	19884	CUMMINS SALES & SERVICE	93738 P	G	11-271-5730-011-700-0000	PARTS	1,658.76	696.24
				93738 P	G	11-271-5730-011-700-0000	CREDIT	(733.02)	
				93738 C	G	11-271-5730-011-700-0000	CREDIT	(229.50)	
654713	05/13/2022	19904	AUTUMN TAYLOR-KAREEM	93697 P	S	62-431-0166-022-000-0000	PROM PHOTO BOOTH	530.00	500.00
				93697 C	S	62-431-0166-022-000-0000	TAX DEDUCTED-EXEMPT	(30.00)	
654714	05/13/2022	19913	DELTA T GROUP DETROIT INC	93690 C	G	11-122-3114-006-000-0000	SUB PARAS 4/18-22/22	14,872.08	14,872.08
654715	05/13/2022	19921	FOLLETT CONTENT SOLUTIONS	93742 P	G	11-222-5310-026-300-0000	LIBRARY BOOKS	453.53	1,287.57
				93742 C	G	11-222-5310-026-300-0000	LIBRARY BOOKS	834.04	
654716	05/13/2022	19928	EDUCATORS LEGAL SERVICES PL	93785 C	X	21-122-3110-009-018-2090	CONTSVCS LEGAL/IE/EV	2,425.00	2,425.00
654717	05/13/2022	19936	SNAP-ON EQUIPMENT INC	92729 C	G	11-127-6410-029-001-5520	TROLLEY/ADAPTERS	11,180.00	11,180.00
654718	05/13/2022	19958	CATRINA STAATS	93705 C	S	62-431-0001-010-301-0000	STAFF TREATS 5/13/22	75.00	75.00
654725	05/13/2022	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-065-100-0000	111-6848433-5918613	7.98	
					G	11-111-5110-065-100-0000	111-4163062-9659419	104.78	
					G	11-111-5110-065-100-0000	111-3095109-8834621	81.44	
					G	11-111-5110-065-100-0000	111-9661644-5906641	22.98	
					G	11-111-5110-070-005-0000	114-1888309-4367401	254.96	
					G	11-111-5110-070-005-0000	114-3039888-6573857	120.36	
					G	11-111-5110-071-100-0000	111-5145611-4169859	86.00	
					G	11-111-5110-085-100-0000	114-3173635-4349804	134.20	
					G	11-111-5110-085-100-0000	111-9121900-2382627	85.94	
					G	11-111-5110-085-100-0000	111-9495823-0034617	196.49	
					G	11-112-5110-023-200-0000	114-4989850-540663	83.66	
					G	11-112-5110-023-200-0000	114-5174987-8797801	324.94	
					G	11-112-5110-023-200-0000	114-7102948-7810617	73.82	
					G	11-112-5111-023-200-0000	114-0849605-9593063	89.99	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-112-5111-024-200-0000	112-7616186-1985058	317.27	
					G	11-112-5111-024-200-0000	112-3374552-8109018	115.49	
					G	11-112-5111-027-200-0000	114-8467738-1349831	151.56	
					G	11-112-5113-023-200-0000	114-4276811-2898601	130.81	
					G	11-113-5111-022-300-0007	112-6118458-2963420	380.85	
					G	11-113-5111-022-300-0008	112-2573035-4649849	25.39	
					G	11-113-5111-022-300-0008	112-8197529-4186663	114.36	
					G	11-113-5111-022-300-0008	112-7601423-6795426	240.35	
					G	11-113-5111-022-300-0010	112-0410668-6457865	54.99	
					G	11-113-5111-022-300-0010	112-4342201-5988267	27.99	
					G	11-113-5111-022-300-0010	112-4565083-6827465	115.99	
					G	11-113-5111-026-300-0003	114-3947891-4899467	43.97	
					G	11-113-5111-069-300-0000	113-0104213-3248206	52.55	
					G	11-113-5910-069-300-0000	113-1900212-5133032	37.23	
					G	11-127-5110-029-300-5110	111-4193059-5792241	50.29	
					G	11-127-5110-029-300-5110	111-1550000-8522661	59.00	
					G	11-127-5110-029-300-5110	111-8846122-4516216	32.99	
					G	11-127-5110-029-300-5380	111-1520199-4348263	89.07	
					G	11-127-5110-029-311-5670	111-7387557-8801069	218.99	
					G	11-127-5110-029-326-5410	111-3311424-3521869	138.80	
					G	11-127-5991-029-300-0000	111-0150631-1842640	362.79	
					G	11-213-5990-071-100-0000	111-3461758-6302656	140.57	
					G	11-213-5990-085-100-0000	111-0566317-5969001	66.19	
					G	11-232-7910-010-033-0001	112-7512458-0797061	127.73	
					G	11-241-5910-022-300-0000	112-6889289-3934641	93.29	
					G	11-241-5910-022-300-0000	112-8323306-5502620	12.00	
					G	11-241-5910-022-300-0000	112-7636316-7286607	14.97	
					G	11-241-5910-023-200-0000	114-4046495-1589824	41.99	
					G	11-241-5910-027-200-0000	114-9014435-0172256	8.25	
					G	11-241-5910-027-200-0000	114-1426291-6237837	16.98	
					G	11-241-5910-027-200-0000	114-9263700-3905058	54.90	
					G	11-241-5910-063-100-0000	114-2255215-7722637	14.26	
					G	11-241-5910-063-100-0000	114-5929780-6036257	31.98	
					G	11-241-5910-085-100-0000	111-7748973-9641018	123.99	
					G	11-261-5992-014-801-0000	112-3060097-0374632	14.82	
					G	11-261-6450-014-800-0000	112-1647445-8185062	2,318.00	
					G	11-271-5790-011-700-0000	111-2926242-4513014	12.41	
					G	11-271-5910-011-700-0000	111-8982132-6481861	15.94	
					G	11-271-5910-011-700-0000	111-2669988-1615449	17.97	
					F	21-111-5110-061-049-6010	112-5509815-0075410	202.78	

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					F	21-112-5110-023-049-6010	114-9361648-3105818	191.89	
					F	21-112-5110-023-049-6010	114-3272302-6717817	48.18	
					F	21-119-5110-006-000-4350	111-9663602-9341804	1,098.04	
					F	21-119-5110-006-000-4350	111-8960876-4053013	35.47	
					F	21-119-5110-006-000-4350	111-1941773-3280263	483.80	
					F	21-119-5110-006-000-4350	111-7061612-6013859	8.95	
					F	21-119-5110-006-000-4350	111-2505187-2090622	10.99	
					F	21-119-5110-006-000-4350	114-3151025-5977050	27.78	
					F	21-122-5110-029-000-9080	111-1936375-7161829	29.95	
					F	21-127-5110-022-011-4240	112-3914118-2059444	85.65	
					F	21-127-5110-022-011-4240	112-5138718-8558613	47.31	
					F	21-221-5110-006-001-3070	114-8437008-6250623	1,663.68	
					X	21-226-5910-009-193-2050	114-2856218-3899442	37.72	
					S	62-431-0001-085-000-0000	111-8435464-5421068	36.87	
					S	62-431-0002-063-000-0000	114-3861622-4484230	51.96	11,615.53
654726	05/13/2022	19997	BARBARA MICOL	93691 C	G	11-271-3330-011-700-2010	PARENT TRANS REIMB S	327.60	327.60
654727	05/13/2022	20040	R SCOTT BENEDICT	93525 C	G	11-113-5111-026-300-0011	FRENCH PACK	157.00	157.00
654728	05/13/2022	20054	RAMSEY SAAB	93778 C	X	21-122-5990-109-130-2070	CBI SUPP/EL SCI	71.45	
				93778 C	X	21-122-5990-109-180-2170	CBI SUPP/EL POHI	71.45	
				93778 C	X	21-122-5990-109-190-2230	CBI SUPP/EL SXI	189.36	
				93778 C	X	21-122-5990-109-193-2050	CBI SUPPLIES ELEM.	167.74	500.00
654729	05/13/2022	20055	SMALL AND MIGHTY PARTY RENTAL	93698 C	S	62-431-0166-022-000-0000	PROM DECORATIONS	642.00	642.00
654730	05/13/2022	20056	PHILIP JOHN RODRIGUEZ JR	93677 C	S	62-431-0058-026-000-0000	SENIOR BREAKFAST	3,759.00	3,759.00
654731	05/13/2022	20059	BENEDETTA L FERGUSON	93789 C	G	11-113-5990-069-300-0000	GRADUATION CAKE	262.31	
				93789 C	S	62-431-0007-069-000-0000	GRADUATION CAKE	17.69	280.00
654732	05/13/2022	20065	MOBILE COMMUNICATIONS AMERIC	93753	G	11-113-6420-022-300-0000	RADIOS & REPAIRS	1,364.00	
				93753	G	11-113-6420-022-300-0000	RADIOS & REPAIRS	25.00	
				93753	G	11-113-6420-022-300-0000	RADIOS & REPAIRS	25.00	1,414.00
654733	05/13/2022	21596	DTE ENERGY		G	11-261-5520-010-500-0000	STREET LGHTS-4/2022	1,605.35	1,605.35
654734	05/13/2022	22725	DIHYDRO SERVICES INC	89381 P	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	256.00	
				89381 P	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	318.00	574.00
654735	05/13/2022	22872	DISCOUNT SCHOOL SUPPLY	92965 P	X	21-122-5110-109-270-2060	TEACH SUPP/EL ECS	1,296.43	
				92965 P	X	21-122-5110-109-270-2060	TEACH SUPP/EL ECS	768.58	2,065.01
654736	05/13/2022	28929	JC EHRLICH CO INC	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	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/058	51.00	176.00
654737	05/13/2022	31279	FLINN SCIENTIFIC INC	93527 C	G	11-113-5111-022-300-0008	TEACHING-SCIENCE SUP	1,453.10	1,453.10

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654738	05/13/2022	35590	THE PROPHET CORPORATION	93099 C	G	11-113-5111-026-300-0012	TEACHING-PHYSICAL ED	492.18	
				93692 C	G	11-293-5990-024-200-0000	ATHLETIC SUPP FRNKLN	155.68	647.86
654739	05/13/2022	35843	GRAINGER	93764 P	G	11-261-5991-014-800-0000	PARTS	228.29	
				93764 C	G	11-261-5991-014-800-0000	PARTS	18.01	
				93764 P	G	11-261-5993-014-800-0000	PARTS	139.94	
				93764 P	G	11-261-5993-014-800-0000	PARTS	542.56	
				93764 P	G	11-261-5993-014-800-0000	PARTS	73.48	
				93764 P	G	11-261-5993-014-800-0000	PARTS	264.56	
				93764 C	G	11-261-5993-014-800-0000	CREDIT	(58.44)	
				93736 C	G	11-271-5790-011-700-0000	PARTS	134.14	1,342.54
654740	05/13/2022	38250	HEINEMANN PUBLISHING	93310 P	F	21-111-5110-063-049-6010	FOUNTAS BOOKS	1,216.60	
				93310 P	F	21-111-5110-063-049-6010	FOUNTAS BOOKS	23.10	
				93310 C	F	21-111-5110-063-049-6010	FOUNTAS BOOKS	107.80	
				93193 C	F	21-221-5110-006-000-3670	NUMBER TALKS	3,215.50	4,563.00
654741	05/13/2022	38410	THE HENRY FORD	93702 C	S	62-431-0016-052-000-0000	TRIP 6/3/2022-TAFT	552.50	552.50
654742	05/13/2022	39868	HOME DEPOT CREDIT SERVICES	93784 C	G	11-127-5110-029-336-5700	CLASS SUPPLIES	163.72	
				93784 P	S	62-431-0013-029-000-0000	CLASS SUPPLIES	272.99	
				93784 C	S	62-431-0013-029-000-0000	CLASS SUPPLIES	860.16	1,296.87
654743	05/13/2022	41670	IMPERIAL PRESS INC	93754 P	G	11-113-5990-022-300-0000	ENVELOPES	84.18	
				93754 P	G	11-113-5990-022-300-0000	COBGRATS	212.54	
				93754 C	G	11-113-5990-022-300-0000	INVUITES/ENV	112.88	
				93685 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	2,496.02	2,905.62
654744	05/13/2022	42650	INTEGRITY TESTING & SAFETY ADM	89554 P	G	11-283-3190-000-030-0000	PHYSICALS	1,194.50	1,194.50
654745	05/13/2022	44220	JONES SCHOOL SUPPLY COMPANY	93701 C	G	11-113-5111-026-300-0003	DEBATE TROPHIES	36.95	36.95
654746	05/13/2022	46950	LAWSON PRODUCTS INC	93676 C	G	11-271-5730-011-700-0000	PARTS	341.37	341.37
654747	05/13/2022	47420	LIBERTY PLUMBING SUPPLY COMP/	93765 P	G	11-261-5992-014-801-0000	PARTS	170.86	
				93765 P	G	11-261-5992-014-801-0000	PARTS	1,238.68	
				93765 C	G	11-261-5992-014-801-0000	PARTS	911.25	2,320.79
654748	05/13/2022	51885	MARYRUTH BOOKS INC	93317 C	G	11-111-5110-071-005-0000	YOUNG 5'S SUPPLY -	363.00	363.00
654750	05/13/2022	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	406.68	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,807.75	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	17,430.31	
					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	1,561.38	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	7,310.00	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	273.30	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,525.50	
					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	97.68	

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					G	12-461-2132-008-000-0000	MESSA-PAK A	1,240,919.46	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	191,096.14	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	45.40	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	80,917.74	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	11,532.06	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	6.98	1,559,652.82
654751	05/13/2022	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-232-3220-010-034-0000	CLEAVES #18397	550.00	
					G	11-252-3220-010-500-0000	MARKEY #18406	545.00	1,095.00
654752	05/13/2022	62216	WAYNE HARDWARE	93695 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	3.86	
				93766 C	G	11-261-5994-014-800-0000	PARTS	98.02	
				93766 P	G	11-261-5997-014-800-0000	PARTS	82.72	
				93766 P	G	11-261-5997-014-800-0000	PARTS	27.87	
				93766 C	G	11-261-5997-014-800-0000	PARTS	1.80	
				93737 C	G	11-271-5730-011-700-0000	BLADE/PLUG	17.96	
				93737 C	G	11-271-5790-011-700-0000	PAINT	13.49	245.72
654753	05/13/2022	63130	OFFICE DEPOT		F	21-331-5110-006-001-3070	OFFICE CHAIR	229.99	229.99
654754	05/13/2022	67515	PRECISION DATA PRODUCTS	92896 C	F	21-111-5110-070-049-6010	USB HEADPHONES	2,623.25	2,623.25
654755	05/13/2022	69100	QUILL LLC	93728 P	G	11-112-5111-027-200-0000	TEACH SUPP	97.99	
				93728 C	G	11-112-5111-027-200-0000	TEACH SUPP	73.55	
				93700 C	G	11-112-5111-027-200-0000	TEACH SUPP	138.77	
				93757 C	G	11-112-5111-027-200-0000	POLYBAG	115.20	
				93757 C	G	11-241-5910-027-200-0000	OFFICE SUPPLIES	193.51	
				93700 C	G	11-241-5910-027-200-0000	OFFICE SUPPLIES	135.10	
				93728 C	G	11-241-5910-027-200-0000	OFFICE SUPPLIES	269.68	
				93700 C	G	11-293-5990-027-200-0000	ATHLETIC SUPP STEVSN	107.44	1,131.24
654756	05/13/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-061-100-0000	SUPPL #1018564717	814.75	
					G	11-112-5110-023-200-0000	SUPPL #1017037920	64.08	
					G	11-112-5110-023-200-0000	SUPPL #80820837	(158.36)	
					G	11-112-5111-024-200-0000	SUPPL #1018323879	151.93	
					G	11-112-5111-027-200-0000	SUPPL #1018648228	218.09	
					G	11-113-5111-026-300-0009	SUPPL #1018819086	225.30	
					X	21-122-5110-109-270-2060	SUPPL #1017700441	1,610.89	
					X	21-122-5110-109-270-2060	SUPPL #1017713976	1,761.81	
					X	21-122-5110-309-190-2230	SUPPL #1017618683	46.23	
					X	21-122-5110-309-190-2230	SUPPL #1017618683	8.83	4,743.55
654757	05/13/2022	74755	SEHI COMPUTER PRODUCTS	92186 C	G	11-221-5910-006-501-0000	HP LASER PRINTER	1,217.40	1,217.40
654758	05/13/2022	75020	SHERWIN WILLIAMS COMPANY	93767 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	200.24	
				93767 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	176.41	
				93767 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	279.23	655.88

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654759	05/13/2022	77295	BSN SPORTS LLC	93100 C	G	11-293-5990-023-200-0000	ATHLETIC SUPPLIES-AD	621.70	621.70
654760	05/13/2022	77295	BSN SPORTS LLC	93752 C	S	62-431-0071-022-000-0000	SHOES	1,485.00	
				93752 C	S	62-431-0115-022-000-0000	CLOTHING	280.00	1,765.00
654765	05/13/2022	77972	STAPLES CONTRACT & COMMERCIAL		G	11-111-5110-070-100-0000	TEACH SUPP	198.22	
					G	11-111-5110-071-100-0000	TEACH SUPP	204.51	
					G	11-112-5110-023-200-0000	TEACH SUPPLIES	139.06	
					G	11-112-5111-024-200-0000	TEACH SUPP	466.92	
					G	11-113-5111-022-300-0000	TEACHING-PAPER & COPYING SUPP	2,086.57	
					G	11-113-5111-022-300-0003	TEACHING-ELA SUPPLIES	45.14	
					G	11-113-5111-026-300-0002	TEACHING-BUSINESS SUPPLIES	373.75	
					G	11-113-5111-026-300-0007	TEACHING-MATH SUPPLIES	127.35	
					G	11-113-5111-026-300-0008	TEACHING-SCIENCE SUPPLIES	56.36	
					G	11-113-5111-069-300-0000	TEACH SUPP	331.33	
					G	11-113-5910-069-300-0000	OFFICE SUPPLIES	360.71	
					G	11-122-5110-009-000-2010	SPECIAL ED. TEACHING SUPPLIES	102.44	
					G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLIES	91.42	
					G	11-127-5110-029-300-5380	EMT TEACH SUPPLIES	38.91	
					G	11-127-5110-029-311-5670	GRAPHIC DESIGN TEACH SUPP	907.50	
					G	11-127-5110-029-311-5840	DIGITAL MEDIA TEACH SUPPLIES	39.25	
					G	11-127-5110-029-326-5410	TEACH SUPP	669.55	
					G	11-127-5110-029-336-5620	TEACH SUPP	861.95	
					G	11-127-5110-029-336-5700	TEACH SUPP	74.40	
					G	11-127-5110-029-336-5850	WELDING TEACHING SUPPLIES	74.40	
					G	11-127-5910-029-300-0000	OFFICE SUPP	110.95	
					G	11-221-5910-006-500-0001	OFF SUPP - CIA	2,007.89	
					G	11-221-5910-006-501-0000	TECH SUPPLIES	1,885.68	
					G	11-226-5910-000-301-0000	COLL/CAREER - OFFICE SUPPLIES	146.50	
					G	11-232-5910-010-031-0000	OFF SUPP-SUPT	52.48	
					G	11-232-7910-010-033-0001	MISC EXP-CIA	8.99	
					G	11-241-5910-022-300-0000	OFFICE SUPPLIES	220.69	
					G	11-241-5910-024-200-0000	OFFICE SUPPLIES	314.37	
					G	11-241-5910-026-300-0000	OFFICE SUPPLIES	494.76	
					G	11-241-5910-049-100-0000	OFFICE SUPPLIES	127.38	
					G	11-252-5910-010-500-0000	OFF SUPP	222.89	
					G	11-271-5910-011-700-0000	OFF SUPP	275.36	
					G	11-282-5910-010-035-0000	COMMUNICATIONS - OFF. SUPPLIES	78.97	
					G	11-283-5910-010-500-0000	OFF SUPP	207.42	
					F	21-112-5110-023-049-6010	TEACHING SUPPLIES	108.39	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL ECS	2,379.46	
					X	21-122-5110-309-130-2070	TEACH SUPP/HS SCI	273.22	

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					X	21-122-5110-309-180-2170	TEACH SUPP/HS POHI	868.22	
					F	21-125-5110-049-049-6010	TEACHING SUPPLIES	77.63	
					F	21-127-5990-022-011-4240	MISC SUPPLIES	37.82	
					X	21-213-5990-309-180-2170	MED SUPP/HS POHI	41.94	
					F	21-221-5110-006-100-3670	ELEMENTARY SUPPLIES	25.20	
					C	21-297-5910-005-000-0000	OFFICE SUPPLIES	234.42	
					F	21-331-5110-006-001-3070	SUPPLIES	555.74	
					F	21-331-5113-006-049-6010	MISC SUPPLIES	37.69	
					S	62-431-0038-026-000-0000	JG-COUNSELING TESTING	512.46	
					S	62-431-0130-022-000-0000	WM-UPWARD BOUND	38.43	18,594.69
654767	05/13/2022	79780	TMP ARCHITECTURE INC	93715 P	J	41-453-6220-000-000-2018	PROF SERV JG MARCH	9,865.15	
				93715 P	J	41-453-6220-000-000-2018	PROF SERV WM MARCH	10,571.18	
				93715 P	J	41-453-6220-000-000-2018	PROF SERV STVN MARCH	3,848.45	
				93715 C	J	41-453-6220-000-000-2018	PROF SERV FMS MARCH	3,673.50	
				93714 P	J	41-453-6220-000-000-2018	PROF SERV JG FEB	9,869.38	
				93714 P	J	41-453-6220-000-000-2018	PROF SERV WM FEB	11,226.17	
				93714 P	J	41-453-6220-000-000-2018	PROF SERV WM FFE FEB	133.00	
				93714 P	J	41-453-6220-000-000-2018	PROF SERV WM PAV FEB	453.25	
				93714 P	J	41-453-6220-000-000-2018	PROF SERV STVN FEB	3,848.45	
				93714 C	J	41-453-6220-000-000-2018	PROF SERV FMS FEB	3,143.50	
				93699 C	A	41-456-6220-057-160-2003	STOTT PLAYGROUND	344.00	
				93699 P	A	41-456-6220-069-160-2003	WWCS/HOOVER DEC	1,279.00	
				93699 C	A	41-456-6220-069-160-2003	WWCS/HOOVER FEB	95.92	58,350.95
654768	05/13/2022	80285	AMERICAN EAGLE CO INC	93536 C	G	11-113-5111-026-300-0011	TEACHING-WORLD LANG	992.89	
				93666 C	G	11-113-5210-026-300-0000	DIST TEXTBOOKS	382.53	1,375.42
654769	05/13/2022	81828	ENABLING DEVICES	93539 C	X	21-122-5110-109-180-2170	TALKABLES	191.95	191.95
654770	05/13/2022	85050	CITY OF WAYNE	93739 C	G	11-219-3110-022-300-0000	SECURITY	2,551.88	2,551.88
654771	05/13/2022	85151	WAYNE RESA	93683 C	G	11-231-8220-006-500-0000	COUNTY AUDIT FEES	3,281.71	3,281.71
654772	05/13/2022	85205	WAYNE LAWN & GARDEN CENTER I	93770 C	G	11-261-5917-014-800-0000	PARTS	133.98	133.98
654773	05/13/2022	85690	WEINGARTZ SUPPLY CO	93769 C	G	11-261-5917-014-800-0000	PARTS	434.38	434.38
654774	05/13/2022	98380	JACLYN SVEC		G	11-111-5110-065-100-0000	DAMAGED PERS PROPERTY	500.00	500.00
654775	05/13/2022	MSC50	ANTONIO MOORE		G	11-111-5110-085-100-0000	ANTONIO MOORE	847.99	847.99
654776	05/13/2022	MSC50	BELINDA HUNTER		G	11-283-3191-010-500-0000	BELINDA HUNTER	67.25	67.25
654777	05/13/2022	MSC50	ROBIN MOLINARO		C	20-161-0000-126-200-0000	ROBIN MOLINARO	30.70	30.70
654778	05/13/2022	MSC50	SAHNIA NORFLEET		S	62-431-0166-022-000-0000	SAHNIA NORFLEET	65.00	
					S	62-431-0166-022-000-0000	CHECK # 654778 VOIDED	(65.00)	0.00
654779	05/13/2022	MSC90	BROOKE JOHNSON		S	62-431-0047-022-000-0000	BROOKE JOHNSON	666.67	666.67
654780	05/13/2022	MSC90	KHUSHI PATEL		S	62-431-0047-022-000-0000	KHUSHI PATEL	666.66	666.66

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654781	05/13/2022	MSC90	SYDNEY SHARON		S	62-431-0047-022-000-0000	SYDNEY SHARON	666.67	666.67
654782	05/13/2022	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
654783	05/13/2022	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	496.15	496.15
654784	05/13/2022	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
654785	05/13/2022	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
654786	05/13/2022	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,013.22	3,013.22
654787	05/13/2022	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	467.31	467.31
654788	05/13/2022	PW137	FIRST RESOLUTION INVESTMENT C		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	10.27	10.27
654789	05/13/2022	PW150	STUART M COLLIS (49530)		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	397.29	397.29
654790	05/13/2022	PW152	GEORGE GUSSES CO LPA		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	81.06	81.06
654791	05/13/2022	PW163	STATE OF MICHIGAN - OC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	255.14	255.14
654792	05/13/2022	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	42.00	42.00
654793	05/13/2022	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	179.00	179.00
654794	05/13/2022	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	738.91	738.91
654795	05/13/2022	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,759.37	2,759.37
654796	05/13/2022	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	328.64	328.64
654797	05/18/2022	07780	B&H FOTO & ELECTRONICS CORP	93518 C	F	21-113-5110-029-000-7010	TILTING MOUNT	104.99	
				93518 C	F	21-113-5110-029-000-7010	SAMSUNG TV	1,472.55	1,577.54
654798	05/19/2022	19905	TRACY FORBES	93864 C	G	11-271-3330-011-700-2010	PARENT TRANS REIMB S	484.38	484.38
654799	05/20/2022	00415	ABLENET INC	93793 C	G	11-113-5111-022-300-0010	TEACHING-SPECIAL ED	320.00	
				93805 C	G	11-113-5111-022-300-0010	TEACHING-SPECIAL ED	410.00	730.00
654800	05/20/2022	01336	AIRGAS USA LLC	93851 C	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	1,624.36	1,624.36
654802	05/20/2022	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	215,579.57	
					C	21-297-3151-052-000-8560	FFVP TAFT	2,811.37	
					C	21-297-3151-058-000-8560	FFVP SCHWEITZER	2,764.02	
					C	21-297-3151-061-000-8560	FFVP ELLIOTT	2,153.80	
					C	21-297-3151-062-000-8560	FFVP EDISON	2,545.95	
					C	21-297-3151-063-000-8560	FFVP HAMILTON	3,055.35	
					C	21-297-3151-065-000-8560	FFVP ROOSEVELT	2,520.04	
					C	21-297-3151-085-000-8560	FFVP HICKS	2,046.75	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	17,110.81	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	14,671.90	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	5,698.16	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	7,122.72	278,080.44
654803	05/20/2022	06222	ARTMAN'S NURSERY INC	93876 P	S	62-431-0021-024-000-0000	MULCH/COMPOST	267.35	
				93876 C	S	62-431-0021-024-000-0000	STONES/MULCH	255.00	522.35
654804	05/20/2022	08185	BARNES & NOBLE BOOKSELLERS I	93569 C	F	21-112-5110-023-049-6010	BOOKS	38.36	38.36

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654805	05/20/2022	10032	BINSON'S HOME HEALTH CARE CEN	92184 C	X	21-122-5110-409-180-2170	PULLEYS CORDS	55.45	
				92183 C	X	21-122-6420-009-180-2171	ACTIVITY CHAIR	4,419.20	
				92174 C	X	21-122-6420-009-190-2231	VESTS	348.00	4,822.65
654806	05/20/2022	10060	BIO COMPANY INC	93528 C	G	11-113-5111-022-300-0008	TEACHING-SCIENCE SUP	672.00	672.00
654807	05/20/2022	11122	JPMORGAN CHASE BANK		G	12-402-0005-000-000-0000	MONTHLY STATEMENT	65,302.17	65,302.17
654808	05/20/2022	11373	AT&T		G	11-261-3414-085-100-0000	4/5-5/4/2022	50.12	
					G	11-261-3414-085-100-0000	4/5-5/4/2022	257.22	307.34
654809	05/20/2022	12843	CEI MICHIGAN LLC	93826 P	G	11-261-4111-014-800-0000	WALKER ROOF	3,149.00	
				93826 P	G	11-261-4111-014-800-0000	JG ROOF	6,954.00	
				93826 C	G	11-261-4111-014-800-0000	FRANKLIN ROOF	2,237.00	12,340.00
654810	05/20/2022	12980	CDW-G	93092 C	F	21-112-5110-023-049-6010	BUMP ARMOR SHELLS	5,400.00	5,400.00
654811	05/20/2022	13840	UNIVERSITY OF MICHIGAN	93879 C	G	11-111-4910-085-100-0000	FIELD TRIPS	231.00	231.00
654812	05/20/2022	13841	SID ZACK	93828 C	S	62-431-0029-024-000-0000	EVENT 5/26/2022	250.00	250.00
654813	05/20/2022	14176	NANKIN HARDWARE	93848 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	53.32	53.32
654814	05/20/2022	14182	SWEETWATER SOUND INC	91859 P	G	11-112-5111-023-200-0000	BAND SUPPLIES	549.00	549.00
654815	05/20/2022	14307	4IMPRINT INC	93897 C	G	11-282-7911-010-035-0000	COMMUNICATIONS - MARKETING	1,439.91	1,439.91
654816	05/20/2022	14524	JAMES E JONES	93878 C	S	62-431-0001-052-000-0000	PROGRAM 6/7/2022	650.00	650.00
654817	05/20/2022	14625	TAYMARK	93871 C	S	62-431-0163-026-000-0000	PROM SASHES	208.89	208.89
654818	05/20/2022	15468	THOMAS BUCKALEW	93889 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,605.00	1,605.00
654819	05/20/2022	15470	FREDERICK L. WEAVER	93891 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,605.00	1,605.00
654820	05/20/2022	15562	MASSP		F	21-283-3220-006-011-7640	ROSSER #217084	450.00	450.00
654821	05/20/2022	15690	HOSA INC	93852 P	S	62-431-0023-029-000-0000	APPLICATIONS	180.00	
				93852 C	S	62-431-0023-029-000-0000	APPLICATION	20.00	200.00
654822	05/20/2022	15854	STAFF CONNECTIONS	93821 C	X	21-213-3130-009-190-2231	NURSE SUBS 4/18-29/22	51,557.14	51,557.14
654823	05/20/2022	15943	TFH (USA) LTD	92956 C	X	21-122-5110-109-270-2060	TEACH SUPP/EL ECS	134.55	134.55
654824	05/20/2022	16034	ULINE	93865 C	F	21-118-5110-083-000-9040	CANOPY BAG	41.82	41.82
654825	05/20/2022	16085	THE IDENTITY SOURCE INC	93844 C	G	11-261-5912-012-700-0000	UNIFORMS	117.29	
				93822 C	G	11-261-5912-012-700-0000	UNIFORMS	89.62	206.91
654826	05/20/2022	16119	MICHIGAN STATE UNIVERSITY	93902 C	G	11-282-7911-010-035-0000	AD MSU HANDBOOK	1,500.00	1,500.00
654827	05/20/2022	16341	KONICA MINOLTA BUSINESS SOLUT	89682 C	G	11-284-3160-009-000-2010	ENTERPRISE MNGEMNT SYST	47,748.23	47,748.23
654828	05/20/2022	16375	SKILLSUSA MICHIGAN	93857 C	G	11-127-3212-029-300-0000	COMPETITIONS-6/22	6,492.00	6,492.00
654829	05/20/2022	16487	THERAPRO INC	93374 C	G	11-122-5110-009-000-2010	SPECIAL ED. TEACHING	115.50	115.50
654830	05/20/2022	16750	BLUUM OF MINNESOTA LLC	92912 P	G	11-127-6410-029-001-5520	SAMSUNG TV	1,761.54	
				92912 C	G	11-127-6410-029-001-5520	SAMSUNG BACKLIGHT	880.77	
				93520 C	G	11-221-5910-006-501-0000	TECH SUPPLIES	897.77	3,540.08
654831	05/20/2022	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	5/20-6/19/2022	291.16	291.16

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654832	05/20/2022	16893	RYONET CORPORATION	92773 C	G	11-127-6410-029-311-5670	SCREEN & INK PRESS CART	781.20	781.20
654833	05/20/2022	17327	MELANDIE YVONNE HINES	93886 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,605.00	1,605.00
654834	05/20/2022	17619	MIDWEST MOTOR SUPPLY CO INC	93884 C	G	11-261-5917-014-800-0000	PARTS	877.17	877.17
654835	05/20/2022	17834	PRESIDIO HOLDINGS INC	91326 C	G	11-221-5910-006-501-0000	TECH SUPPLIES	13,973.00	13,973.00
654836	05/20/2022	17861	NETWORK FLEET INC		G	11-271-3414-011-700-0000	APRIL 2022	80.95	80.95
654837	05/20/2022	18026	ACI PARTS WAREHOUSE	93866 C	G	11-271-5730-011-700-2010	PARTS	468.30	468.30
654838	05/20/2022	18096	GRADUATE SERVICE DETROIT LLC	93877 C	G	11-113-5990-026-300-0000	HONOR CORDS	897.50	897.50
654839	05/20/2022	18102	TEKNICOLORS INC	93896 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	81.73	81.73
654840	05/20/2022	18216	DAVID RUSSELL COX	93888 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,605.00	1,605.00
654841	05/20/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	1,796.73	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	161.29	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	2,690.16	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	6.91	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	117.10	
					C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	54.80	4,826.99
654842	05/20/2022	18559	SPALDING DEDECKER ASSOCIATES	93846 P	J	41-453-6220-000-000-2018	ROOSV SURVEY	7,250.00	
				93846 P	J	41-453-6220-000-000-2018	ELLIOTT SURVEY	6,750.00	
				93846 C	J	41-453-6220-000-000-2018	HICKS SURVEY	5,750.00	19,750.00
654843	05/20/2022	18605	IDENTIPHOTO COMPANY LTD	93791 C	G	11-283-5911-010-500-0000	SECURITY/BADGE SUPP	201.16	201.16
654844	05/20/2022	18637	READING SIMPLIFIED LLC	93717 C	F	21-125-7410-049-049-6010	1 YR LICENSE	347.00	347.00
654845	05/20/2022	19041	RICHARD STEPHENS III	93829 C	S	62-431-0032-027-000-0000	DANCE 6/3/2022	275.00	275.00
654846	05/20/2022	19117	AASHAN BUCCIARELLI	93847 P	F	21-111-3110-085-049-6010	PETTING ZOO	1,300.00	
				93904 C	S	62-431-0001-085-000-0000	EVENT 5/26/2022	1,300.00	2,600.00
654847	05/20/2022	19126	MARK FREDERICK NEAL	93890 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,605.00	1,605.00
654848	05/20/2022	19191	POLAR PARADICE INC	93873 C	S	62-431-0066-026-000-0000	STORE SUPPLIES	1,687.50	1,687.50
654849	05/20/2022	19238	IMAGILLATION INC	93831 C	G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	200.00	200.00
654850	05/20/2022	19241	MILLCRAFT PAPER COMPANY	93686 C	G	11-112-5110-023-200-0000	COPY PAPER	3,175.00	
				93842 C	G	11-241-5910-023-200-0000	COPY PAPER	1,587.50	
				93901 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	3,117.02	
				93901 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	3,191.13	11,070.65
654851	05/20/2022	19496	BAKER VEHICLE SYSTEMS INC	93880 C	G	11-261-5917-014-800-0000	PARTS	1,234.12	1,234.12
654852	05/20/2022	19510	MICHIGAN CUSTOM APPAREL LLC	93832 C	G	11-293-5990-026-300-0000	CLOTH DESIGN	334.00	334.00
654853	05/20/2022	19510	MICHIGAN CUSTOM APPAREL LLC	93830 C	S	62-431-0008-027-000-0000	SPIRITWEAR	5,100.00	5,100.00
654854	05/20/2022	19535	CENTRAL MUSIC DISTRIBUTION IN	93869 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	1,495.00	
				93853 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	60.00	
				93853 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	33.00	
				93853 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	35.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				93853 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	70.00	
				93853 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	65.00	
				93570 C	F	21-112-5110-023-049-6010	ALTO SAXOPHONES	2,251.00	
				93534 C	F	21-112-5110-023-049-6010	OCTAVE MARIMBA	3,500.00	7,509.00
654855	05/20/2022	19542	SABRINA G CASSIDY	92947 C	F	21-112-5110-023-049-6010	TEACHING SUPPLIES	745.10	745.10
654856	05/20/2022	19545	BRYAN MASI	93833 C	G	11-293-7410-026-300-0000	ATHLETIC MEMBERSHIPS	150.00	150.00
654857	05/20/2022	19567	KIMBERLY R MAY	93887 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,605.00	1,605.00
654858	05/20/2022	19567	KIMBERLY R MAY		G	11-231-3220-010-030-0000	MASB 5/4/22	106.96	106.96
654859	05/20/2022	19603	STREET MARKETING INC	93827 P	G	11-282-7911-010-035-0000	MEDIA PLACEMENT	18,485.00	
				93827 C	G	11-282-7911-010-035-0000	MEDIA CONSULT 5/22	1,500.00	19,985.00
654860	05/20/2022	19631	EVERYDAY SPEECH LLC	92936 C	F	21-125-3110-023-049-6010	SPEECH LICENSE	575.98	575.98
654861	05/20/2022	19736	COMPTON PRESS INDUSTRIES LLC	93899 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	709.60	709.60
654862	05/20/2022	19759	AARON MICHAEL D'ANGELO JOHN	93823 C	F	21-221-3110-058-049-6010	CONTRACTED SERVICE	15,741.00	15,741.00
654863	05/20/2022	19764	BELLAGIO BANQUET OF DEARBOR	93825 C	S	62-431-0166-022-000-0000	PROM BALANCE	11,224.80	11,224.80
654864	05/20/2022	19775	REALLY GREAT READING COMPAN	93223 C	F	21-111-3110-061-049-6010	ONLINE SPRNG SUBSCRPT	236.00	236.00
654865	05/20/2022	19946	GRAPHICS EAST INC	93898 C	G	11-282-7911-010-035-0000	COMMUNICATIONS - MAR	186.32	186.32
654866	05/20/2022	19958	CATRINA STAATS	93835 C	S	62-431-0001-010-301-0000	STAFF TREATS 5/16	142.50	142.50
654870	05/20/2022	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-085-100-0000	114-7661045-2689824	40.56	
					G	11-111-5110-085-100-0000	114-4315809-9285847	25.86	
					G	11-111-5110-085-100-0000	114-3404446-2104236	72.96	
					G	11-111-5110-085-100-0000	114-0742861-3101818	22.98	
					G	11-111-5110-085-100-0000	114-0070331-8473835	28.35	
					G	11-112-5110-023-200-0000	111-8977086-3304213	33.00	
					G	11-112-5110-023-200-0000	111-5085960-4181034	5.50	
					G	11-112-5110-023-200-0000	111-8286837-5116230	196.41	
					G	11-112-5110-023-200-0000	111-8783117-1389058	31.77	
					G	11-112-5110-023-200-0000	111-3111844-4633843	185.98	
					G	11-112-5110-023-200-0000	111-4106982-7545819	5.99	
					G	11-112-5111-023-200-0000	111-4141892-8415443	269.16	
					G	11-113-5111-026-300-0008	114-2519781-7778606	161.82	
					G	11-113-5111-026-300-0008	114-0867037-9375461	53.94	
					G	11-113-5910-069-300-0000	113-9396346-0178656	424.49	
					G	11-127-5110-029-311-5840	111-4281549-1003452	229.00	
					G	11-241-5910-027-200-0000	112-6021178-9748261	(33.98)	
					G	11-261-5997-014-800-0000	112-9881475-3670621	349.50	
					G	11-283-5910-010-500-0000	111-5110198-9051421	288.84	
					G	11-283-5910-010-500-0000	111-7380094-5805013	33.00	
					G	11-283-5910-010-500-0000	111-5110198-9051421	112.25	

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					G	11-293-5991-026-300-0000	114-9469333-4937013	1,291.97	
					F	21-119-5110-006-000-4350	114-4642747-3897811	31.97	
					F	21-119-5110-006-000-4350	1147822952-3525839	2,142.83	
					F	21-119-5110-006-000-4350	114-0365754-8745045	55.00	
					F	21-119-5110-006-000-4350	111-1941773-3280263	7.03	
					F	21-119-5110-006-000-4350	111-1355500-2764201	88.81	
					X	21-213-5990-109-270-2060	114-9573353-9209016	57.97	
					S	62-431-0001-085-000-0000	114-8577439-6558652	27.97	
					S	62-431-0001-085-000-0000	114-4474136-4741804	384.16	
					S	62-431-0002-049-000-0000	112-0510567-2704251	169.99	
					S	62-431-0002-063-000-0000	114-7242882-5870616	29.95	
					S	62-431-0130-022-000-0000	112-1648717-4668208	207.76	7,032.79
654871	05/20/2022	19989	MB GRAPHICS	93900 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	186.80	186.80
654872	05/20/2022	20045	EMILY MCEVOY	93817 C	F	21-125-3110-026-100-3060	CONT SERV - SAT	1,696.20	1,696.20
654873	05/20/2022	20048	JESSICA CATES	93850 C	S	62-431-0041-023-000-0000	MUSIC CLINICIAN	100.00	100.00
654874	05/20/2022	20057	CAMPBELL INC	93820 C	G	11-261-4112-014-800-0000	CHILLER MAINT 80 HRS	12,832.00	12,832.00
654875	05/20/2022	20061	R'IMMON D O'NEIL	93862 C	S	62-431-0166-022-000-0000	PROM DJ	500.00	500.00
654876	05/20/2022	20073	JAMES J FRANTZ	93903 C	S	62-431-0002-085-000-0000	PIANO TUNING	150.00	150.00
654877	05/20/2022	20075	WEBUILDFUN INC	93893 C	G	11-261-5917-014-800-0000	PLAYGROUND PARTS	2,361.50	2,361.50
654878	05/20/2022	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	40.38	
					G	11-261-5520-012-700-0000	ELECTRICITY	1,785.11	
					G	11-261-5520-022-300-0000	ELECTRICITY	23.46	1,848.95
654879	05/20/2022	22872	DISCOUNT SCHOOL SUPPLY	93724 C	G	11-111-5110-058-005-0000	YOUNG 5'S SUPPLY -	112.65	112.65
654880	05/20/2022	28228	ELECTROCOMM-MICHIGAN	93881 C	G	11-261-5997-014-800-0000	CASE	158.82	158.82
654881	05/20/2022	28929	JC EHRLICH CO INC	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/063	51.00	
				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/065	51.00	
				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/024	48.00	305.00
654882	05/20/2022	36020	GRAND TRAVERSE RESORT & SPA		F	21-283-3220-006-011-7640	ROSSER #DNU3Y	317.40	317.40
654883	05/20/2022	36550	GREEN'S WELDING & REPAIR	93883 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	35.00	35.00
654884	05/20/2022	38250	HEINEMANN PUBLISHING	93663 C	G	11-113-5210-026-300-0000	DIST TEXTBOOKS	55.00	
				93567 C	F	21-221-5110-006-000-3670	NUMBER TALKS	1,233.10	1,288.10
654885	05/20/2022	38710	HIGHSCOPE EDUCATIONAL RESEA	92795 C	F	21-118-3110-057-004-7237	COACH ASSESSMENT	570.00	570.00
654886	05/20/2022	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	APRIL 2022	1,132.64	1,132.64
654887	05/20/2022	44200	HERFF JONES INC	93872 C	G	11-113-5990-026-300-0000	WHITE TASSELS	1,050.00	1,050.00
654888	05/20/2022	45041	KAPLAN EARLY LEARNING COMPAN	92945 P	X	21-122-5110-973-270-2060	SPECIAL ACTIVITIES -	768.55	768.55

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654889	05/20/2022	46610	LAKESHORE EQUIPMENT COMPAN	93514 C	X	21-122-5110-109-270-2060	TEACH SUPP/EL ECS	456.83	456.83
654890	05/20/2022	46950	LAWSON PRODUCTS INC	93892 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	301.42	301.42
654891	05/20/2022	51885	MARYRUTH BOOKS INC	93722 C	G	11-111-5110-058-005-0000	YOUNG 5'S SUPPLY -	363.00	363.00
654894	05/20/2022	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5510-010-500-0000	HEAT FUEL	2,950.70	
					G	11-261-5510-010-500-0000	HEAT FUEL	250.00	
					G	11-261-5510-010-500-0000	HEAT FUEL/MISC ADJ	(430.00)	
					G	11-261-5510-011-700-0000	HEAT FUEL	945.94	
					G	11-261-5510-012-700-0000	HEAT FUEL	1,372.41	
					G	11-261-5510-012-700-0000	HEAT FUEL/STORAGE	1,183.30	
					G	11-261-5510-022-300-0000	HEAT FUEL	5,472.37	
					G	11-261-5510-022-300-0000	HEAT FUEL	2,281.53	
					G	11-261-5510-023-200-0000	HEAT FUEL	(2,227.08)	
					G	11-261-5510-024-200-0000	HEAT FUEL	(3,009.87)	
					G	11-261-5510-025-100-0000	HEAT FUEL	2,785.23	
					G	11-261-5510-026-300-0000	HEAT FUEL	2,733.59	
					G	11-261-5510-027-200-0000	HEAT FUEL	3,049.16	
					G	11-261-5510-029-300-0000	HEAT FUEL	(6,626.42)	
					G	11-261-5510-029-300-0000	HEAT FUEL	10,342.61	
					G	11-261-5510-049-100-0000	HEAT FUEL	1,806.44	
					G	11-261-5510-052-100-0000	HEAT FUEL	2,386.56	
					G	11-261-5510-053-100-0000	HEAT FUEL	1,992.63	
					G	11-261-5510-058-100-0000	HEAT FUEL	3,361.80	
					G	11-261-5510-061-100-0000	HEAT FUEL	2,196.24	
					G	11-261-5510-062-100-0000	HEAT FUEL	1,573.81	
					G	11-261-5510-063-100-0000	HEAT FUEL	2,368.36	
					G	11-261-5510-065-100-0000	HEAT FUEL	4,063.09	
					G	11-261-5510-066-100-0000	HEAT FUEL	1,399.11	
					G	11-261-5510-069-300-0000	HEAT/FUEL	1,307.89	
					G	11-261-5510-070-100-0000	HEAT/FUEL	806.02	
					G	11-261-5510-071-100-0000	HEAT FUEL	2,232.23	
					G	11-261-5510-085-100-0000	HEAT FUEL	1,899.49	48,467.14
654895	05/20/2022	62216	WAYNE HARDWARE	93849 C	G	11-261-5914-012-700-0000	CUST SUPP - OPERATIO	46.14	
				93849 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	24.27	
				93849 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	32.97	
				93849 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	125.91	
				93868 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	27.22	
				93849 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	10.75	
				93849 C	G	11-261-5914-027-200-0000	CUST SUPP - STEVENSO	43.97	
				93894 C	G	11-261-5991-014-800-0000	PARTS	55.77	367.00

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654896	05/20/2022	64400	PARKWAY SERVICES INC	93874 C	G	11-293-4220-026-300-0000	PORT A JON RENTAL	330.00	330.00
654897	05/20/2022	65340	JW PEPPER & SON INC	93051 C	F	21-112-5110-023-049-6010	TEACHING SUPPLIES	40.00	40.00
654898	05/20/2022	66157	PLANTE & MORAN PLLC		G	11-231-3180-010-500-0000	AUDIT SER -JUNE 30,2022	15,000.00	15,000.00
654899	05/20/2022	68800	PITNEY BOWES POSTAGE	93875 C	G	11-241-3430-026-300-0000	INK MAIL MACHINE	84.99	84.99
654900	05/20/2022	69100	QUILL LLC	93867 P	G	11-112-5111-027-200-0000	COLORED PENCILS	53.10	
				93867 P	G	11-112-5111-027-200-0000	TEACH SUPP	349.89	
				93867 C	G	11-112-5111-027-200-0000	CHAIR SOCKS	47.62	450.61
654901	05/20/2022	73028	SCHOLASTIC INC	93369 C	F	21-111-5110-061-049-6010	SUPPLIES - SUPPLEMEN	261.50	261.50
654902	05/20/2022	73038	SCHOLASTIC MAGAZINES	92958 C	X	21-122-5110-309-180-2170	SCHOLASTIC NEWS	65.45	65.45
654905	05/20/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-049-100-0000	SUPPL #1018808601	45.48	
					G	11-111-5110-061-100-0000	SUPPL #1018925347	248.04	29,635.87
Sub Total:								\$9,201,160.11	
ACH CHECKS									
A00318	05/06/2022	14497	CENTRAL MICHIGAN PAPER COMPA	92913 C	G	11-111-5110-071-100-0000	assorted copy paper	2,881.50	
				92466 C	G	11-111-5110-085-100-0000	COPY PAPER	1,260.00	
				92925 C	G	11-113-5111-026-300-0000	TEACHING-PAPER & COP	1,260.00	
				93538 C	G	11-113-5111-026-300-0000	TEACHING-PAPER & COP	249.00	5,650.50
A00319	05/13/2022	14497	CENTRAL MICHIGAN PAPER COMPA	93788 C	G	11-112-5111-024-200-0000	COPY PAPER	690.00	
				93535 C	G	11-113-5111-026-300-0003	COLORED COPY PAPER	137.00	827.00
A00320	05/27/2022	14497	CENTRAL MICHIGAN PAPER COMPA	93516 C	G	11-111-5110-052-100-0000	copy paper	3,840.00	
				93575 C	G	11-241-5910-063-100-0000	COPY PAPER	1,520.00	5,360.00
Sub Total:								\$11,837.50	
Register Total:								\$9,212,997.61	