

**OCTOBER 2022 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

10/1/2022 to 10/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
<b>REGULAR CHECKS</b>									
655309	10/18/2022	19720	HUNTINGTON NATIONAL BANK		D	31-511-7410-010-000-1198	CHECK # 655309 VOIDED	(500.00)	(500.00)
656994	10/06/2022	20177	TYLER LINDEMIER	95216 C	G	11-291-3190-022-300-0016	CHECK # 656994 VOIDED	(2,450.00)	(2,450.00)
657192	10/18/2022	19835	KATHLEEN ANN LYNCH	95489 C	F	21-118-3110-057-004-7237	CHECK # 657192 VOIDED	(600.00)	(600.00)
657457	10/05/2022	18911	THREE CEDARS FARM	95702 C	S	62-431-0007-071-000-0000	GRAHAM-3RD GRADE	837.00	837.00
657458	10/07/2022	01290	AIRCENTRIC CORPORATION	95710 C	G	11-261-5992-014-800-0000	PARTS	61.96	61.96
657459	10/07/2022	01336	AIRGAS USA LLC	95734 C	G	11-127-5110-029-336-5850	ACETYLENE	1,113.46	1,113.46
657460	10/07/2022	02160	REPUBLIC SERVICES	94708 P	G	11-261-4913-012-700-0000	GARBAGE	10,797.38	10,797.38
657462	10/07/2022	05951	APPLE INC	95091 P	G	11-127-6410-029-001-5520	31 APPLECARE	3,689.00	
				95091 P	G	11-127-6410-029-001-5520	1-IMAC	1,989.00	
				95091 P	G	11-127-6410-029-001-5520	1-IMAC	1,989.00	
				95091 P	G	11-127-6410-029-001-5520	1-IMAC	1,989.00	
				95091 P	G	11-127-6410-029-001-5520	13-IMACS	25,857.00	
				95091 C	G	11-127-6410-029-001-5520	1-IMAC	1,989.00	
				95091 P	G	11-127-6410-029-001-5520	1-IMAC	1,989.00	
				95091 P	G	11-127-6410-029-001-5520	1-IMAC	1,989.00	
				95091 P	G	11-127-6410-029-001-5520	2-IMACS	3,978.00	
				95091 P	G	11-127-6410-029-001-5520	3-IMACS	5,967.00	
				95091 P	G	11-127-6410-029-001-5520	6-IMACS	11,934.00	
				95091 P	G	11-127-6410-029-001-5520	1-IMAC	1,989.00	
				95585 C	G	11-221-5910-006-500-0001	MAGIC TRACKPAD	129.00	65,477.00
657463	10/07/2022	06222	ARTMAN'S NURSERY INC	95750 C	G	11-261-5917-014-800-0000	SPRUCE TREES	2,904.65	2,904.65
657464	10/07/2022	08433	BEARING SERVICE INC	95711 C	G	11-261-5992-014-800-0000	PARTS	1,269.00	1,269.00
657465	10/07/2022	10469	DEWITT HS BAND	95730 C	G	11-291-7410-022-300-0016	DUES / FEES MARCHING	150.00	150.00
657466	10/07/2022	10836	OSCAR W LARSON CO	95778 C	G	11-271-5790-011-700-0000	LABOR	701.58	701.58
657467	10/07/2022	10838	SCHOOL-TECH INC	95488 C	S	62-431-0002-061-000-0000	SAFETY BELTS	92.22	92.22
657468	10/07/2022	11020	WURTH BAER SUPPLY COMPANY	95749 P	G	11-261-5991-014-800-0000	PARTS	92.95	
				95749 P	G	11-261-5991-014-800-0000	PARTS	146.78	
				95749 C	G	11-261-5991-014-800-0000	PARTS	212.67	452.40
657469	10/07/2022	11212	OAKLAND SCHOOLS	95735 C	G	11-127-5910-029-300-0000	CARDS-POSTERS	211.50	211.50
657470	10/07/2022	11541	RKA PETROLEUM COMPANIES INC	95696 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	27,635.05	27,635.05
657471	10/07/2022	12980	CDW-G	95362 C	G	11-221-5910-006-501-0000	100-USB-C CHARGERS	4,200.00	4,200.00
657472	10/07/2022	13168	PLYMOUTH CANTON COMMUNITY S	95709 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	75.00	75.00
657473	10/07/2022	13521	DEAF & HEARING IMPAIRED SERVI	95706 C	X	21-122-3110-009-180-2170	HB J HAY 9/19-23/22	1,938.60	
				95706 C	X	21-122-3110-009-190-2230	HB A HICKS 9/19-23/22	1,799.50	3,738.10
657474	10/07/2022	13555	CANTON TWP WATER DEPT		G	11-261-3834-049-100-0000	WATER 6/3-9/1/22	203.94	203.94
657475	10/07/2022	13567	MARK ROSENTHAL	95760 C	S	62-431-0048-024-000-0000	SHOW 12/20/2022	495.00	495.00

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657476	10/07/2022	13664	FITNESS FINDERS INC	95761 C	S	62-431-0010-063-000-0000	STUDENT REWARDS	388.65	388.65
657477	10/07/2022	13762	MICHIGAN INTERSCHOLASTIC ATH	95784 C	G	11-293-7410-022-300-0000	ATHLETIC MEMBERSHIPS	155.00	155.00
657478	10/07/2022	13762	MICHIGAN INTERSCHOLASTIC ATH	95725 C	S	62-431-0065-022-000-0000	MEMBERSHIP FEE	55.00	55.00
657479	10/07/2022	14044	CARTER CROMPTON SITE DEVELOP	95800 C	G	11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI	420.00	420.00
657480	10/07/2022	14098	ELITE FIRE SAFETY INC	95756 C	J	41-456-6220-022-100-2019	BLDG IMPROV-WMHS	1,700.00	1,700.00
657481	10/07/2022	14205	A PARTS WAREHOUSE	95775 C	G	11-271-5730-011-700-0000	PARTS	359.17	
				95775 P	G	11-271-5730-011-700-2020	PARTS	199.00	858.79
657850	10/21/2022	19973	AMAZON CAPITAL SERVICES INC		G	11-241-5910-024-200-0000	112-4644750-7864253	39.98	
					G	11-241-5910-024-200-0000	112-1326066-1696259	112.45	
					G	11-241-5910-026-300-0000	113-2437750-3352265	98.64	
					G	11-241-5910-026-300-0000	113-8993094-0665020	96.29	
					G	11-241-5910-027-200-0000	114-6771494-4108205	23.96	
					G	11-241-5910-027-200-0000	114-2628324-0703419	125.91	
					G	11-241-5910-052-100-0000	113-0866755-2457057	11.99	
					G	11-241-5910-063-100-0000	112-0174862-0463474	100.35	
					G	11-241-5910-071-100-0000	111-6909942-6440251	86.89	
					G	11-241-5910-071-100-0000	111-6368487-5969856	6.99	
					G	11-241-5910-071-100-0000	114-3445720-3508232	47.28	
					G	11-261-5914-012-700-0000	111-7247138-8784248	38.58	
					G	11-261-5991-012-700-0000	111-6822504-5851443	44.31	
					G	11-261-5991-012-700-0000	111-0407636-8528214	50.76	
					G	11-261-5997-014-800-0000	111-4618575-2385048	817.50	
					G	11-293-5990-026-300-0000	113-2270057-1719436	372.51	
					X	21-213-5990-109-180-2170	113-9053188-1066631	79.90	
					X	21-213-5990-109-180-2170	113-9042683-7915424	36.91	
					X	21-213-5990-109-180-2170	113-4241657-9109851	14.69	
					C	21-297-5992-005-000-0000	111-5902747-8535405	135.47	
					S	62-431-0001-009-000-0000	113-7131124-3861835	39.69	
					S	62-431-0001-009-000-0000	113-1212317-3769060	77.85	
					S	62-431-0001-009-000-0000	113-8794241-0694636	65.90	
					S	62-431-0001-009-000-0000	113-2890805-1984251	119.35	
					S	62-431-0001-085-000-0000	114-6986146-3942607	73.90	
					S	62-431-0001-085-000-0000	114-4632273-5596248	92.54	
					S	62-431-0001-085-000-0000	114-8706648-8079451	66.48	
					S	62-431-0001-085-000-0000	114-8720864-7765826	130.34	
					S	62-431-0001-085-000-0000	114-9820342-0023436	22.39	
					S	62-431-0006-069-000-0000	111-9668987-9950608	14.99	
					S	62-431-0006-069-000-0000	111-9583333-8705842	29.99	
					S	62-431-0006-069-000-0000	111-8932522-6284268	197.50	

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					S	62-431-0006-069-000-0000	111-9668987-9950608	87.92	
					S	62-431-0008-027-000-0000	114-9944739-7677861	36.50	
					S	62-431-0010-063-000-0000	112-5656390-8952203	24.62	
					S	62-431-0010-063-000-0000	112-6546051-6906639	17.98	
					S	62-431-0036-024-000-0000	112-2925730-7672203	65.06	
					S	62-431-0036-024-000-0000	112-4888250-0781808	199.38	
					S	62-431-0106-026-000-0000	113-8583055-4436214	5.98	
					S	62-431-0106-026-000-0000	113-4238287-4522642	29.86	
					S	62-431-0106-026-000-0000	113-0886118-1357028	8.82	
					S	62-431-0106-026-000-0000	113-5091322-3382631	7.72	
					S	62-431-0106-026-000-0000	113-0476577-6979430	7.72	
					S	62-431-0106-026-000-0000	113-6611217-6421861	9.53	
					S	62-431-0106-026-000-0000	113-5649354-4796210	5.89	
					S	62-431-0106-026-000-0000	113-6808934-7597800	5.89	
					S	62-431-0106-026-000-0000	113-8558158-6295453	7.72	
					S	62-431-0106-026-000-0000	113-6179345-9634634	9.29	
					S	62-431-0106-026-000-0000	113-5250071-8405052	8.82	
					S	62-431-0134-022-000-0000	114-5933648-8007428	7.99	
					S	62-431-0134-022-000-0000	114-5428917-6705856	636.62	
					S	62-431-0134-022-000-0000	114-3385416-0606615	78.00	10,889.82
657851	10/21/2022	20057	CAMPBELL INC	96000 C	J	41-456-6220-026-100-2019	JG VALVE REPLC	9,173.00	9,173.00
657852	10/21/2022	20065	MOBILE COMMUNICATIONS AMERIC	96080 C	G	11-113-6420-022-300-0000	RADIOS	2,184.00	2,184.00
657853	10/21/2022	20127	MONICA JONES	96007 C	G	11-331-3110-000-301-0000	CCR WKSHP HBCU	300.00	300.00
657854	10/21/2022	20181	AMERICAN SAFETY COUNCIL INC	95118 C	G	11-127-5110-029-336-5620	S/P2 YR SUBSCPT	112.50	
				95118 C	G	11-127-5110-029-336-5630	S/P2 YR SUBSCPT	112.50	225.00
657855	10/21/2022	20223	KEVIN HAILEY	96011 C	G	11-331-3110-000-301-0000	CCR - EVENT - DJ SERV	350.00	350.00
657856	10/21/2022	20228	GRADUATION ALLIANCE INC	96081 C	F	21-225-3490-006-000-4350	ADAMS-JG-WM-INNOVATIVE	3,784.72	3,784.72
657857	10/21/2022	20268	LANSING SANITARY SUPPLY INC	96063 C	G	11-261-5997-014-800-0000	PARTS	1,427.57	1,427.57
657858	10/21/2022	20271	MIO-GUARD LLC	96018 C	G	11-127-5110-029-300-5360	6-RIGID TAPES	370.88	370.88
657859	10/21/2022	20272	RAKIBA MITCHELL	96014 C	G	11-331-3110-000-301-0000	CCR - HBCU SESSIONS	625.00	625.00
657860	10/21/2022	20274	MIHSSCA	96015 C	S	62-431-0042-026-000-0000	REGISTRATION	50.00	50.00
657861	10/21/2022	20277	PHOENIX THEATRES LAUREL PARK	96069 C	S	62-431-0014-065-000-0000	TRIP 10/27/2022	610.00	610.00
657862	10/21/2022	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	1,708.87	
					G	11-261-5520-012-700-0000	ELECTRICITY	28.12	
					G	11-261-5520-022-300-0000	ELECTRICITY	23.25	1,760.24
657863	10/21/2022	28294	ELSEVIER INC	95290 C	G	11-127-5210-029-370-5320	HEALTH OCC TEXTBOOKS	963.88	963.88
657864	10/21/2022	28929	JC EHRLICH CO INC	94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/010	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	48.00	

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				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	48.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/052	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/063	51.00	249.00
657865	10/21/2022	36020	GRAND TRAVERSE RESORT & SPA		F	21-221-3220-073-000-9081	B WARRICK #LXXJD	463.20	463.20
657866	10/21/2022	38710	HIGHSCOPE EDUCATIONAL RESEA	95574 C	F	21-221-3221-057-004-7237	22/23 CURRICULUM	7,800.00	7,800.00
657867	10/21/2022	39560	HOEKSTRA TRANSPORTATION INC	95992 C	G	11-271-5730-011-700-0000	PARTS	473.40	
				95992 C	G	11-271-5730-011-700-2020	PARTS	367.88	841.28
657868	10/21/2022	41122	IDN HARDWARE SALES INC	96060 C	G	11-261-5991-014-800-0000	PARTS	730.78	730.78
657869	10/21/2022	41670	IMPERIAL PRESS INC	96090 C	G	11-282-3610-010-035-0000	GR 5 MOD 2 BK	196.00	196.00
657870	10/21/2022	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	WATER SEW9/2022	1,407.52	1,407.52
657871	10/21/2022	44063	JOHNSON CONTROLS	96042 C	G	11-261-4911-012-700-0000	JC MAINT CONTR	17,503.64	17,503.64
657872	10/21/2022	46950	LAWSON PRODUCTS INC	96062 C	G	11-261-5991-014-800-0000	PARTS	608.71	608.71
657874	10/21/2022	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	549.72	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,890.40	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	18,397.45	
					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,618.38	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	7,727.20	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	222.90	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,497.40	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	351.20	
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	99.16	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,208,156.68	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	283,163.06	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	81,184.07	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	12,153.75	1,620,011.37
657875	10/21/2022	53375	MEMSPA		F	21-283-3220-006-012-7640	J MYTYCH (LEADERS)	2,500.00	2,500.00
657876	10/21/2022	62216	WAYNE HARDWARE	96020 C	G	11-127-5110-029-336-5630	PARTS	1.61	
				96020 P	G	11-127-5110-029-336-5700	KEY	2.69	
				96020 C	G	11-127-5110-029-336-5700	LOCKER KEYS	18.84	
				96023 P	G	11-261-5914-010-500-0000	CUST SUPP - DYER POO	180.99	
				96023 C	G	11-261-5914-010-500-0000	CUST SUPP - DYER POO	23.37	227.50
657877	10/21/2022	62220	NORTHVILLE PUBLIC SCHOOLS	96021 C	G	11-293-7410-024-200-0000	TIMING FEE 10/19/22	60.71	60.71
657878	10/21/2022	63054	OBSERVER & ECCENTRIC NEWSPA		G	11-257-4910-010-500-0000	DIGITAL SIGNAGE AD	76.02	76.02
657879	10/21/2022	64400	PARKWAY SERVICES INC	96072 C	G	11-293-4220-026-300-0000	PORT A JON	220.00	220.00
657880	10/21/2022	69100	QUILL LLC	95996 P	G	11-112-5111-027-200-0000	GLUE-TAPE	213.22	
				95996 C	G	11-112-5111-027-200-0000	GLUE STIVKS	121.92	
				95936 C	G	11-112-5111-027-200-0000	TEACH SUPP	408.71	
				95936 C	G	11-213-5990-027-200-0000	MED SUPP	58.16	

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				95936 C	G	11-241-5910-027-200-0000	OFFICE SUPPLIES	25.96	
				96004 C	G	11-241-5910-027-200-0000	ENV-FOLDERS	150.50	978.47
657881	10/21/2022	71665	MOTAWI ENTERPRISES INC	96001 C	G	11-112-5111-027-200-0000	LO-MID RANGE	600.00	600.00
657882	10/21/2022	73535	SCHOOL MATE	95814 C	G	11-111-5110-061-100-0000	PLANNERS	361.40	361.40
657885	10/21/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-061-100-0000	SUPPL #1025719322	97.50	
					G	11-111-5110-062-100-0000	SUPPL # 1023295318	44.96	
					G	11-111-5110-063-100-0000	SUPPL #1025767851	75.59	
					G	11-111-5110-063-100-0000	SUPPL #1024589063	89.75	
					G	11-111-5110-070-100-0000	SUPPL # 1021760101	89.67	
					G	11-111-5110-070-100-0000	SUPPL #1021759935	133.20	
					G	11-111-5110-071-100-0000	SUPPL #1025701101	81.61	
					G	11-111-5110-071-100-0000	SUPPL #1025701271	130.26	
					G	11-111-5110-085-100-0000	SUPPL # 1025519187	76.50	
					G	11-112-5111-024-200-0000	SUPPL # 1023930268	82.12	
					G	11-112-5111-024-200-0000	SUPPL # 1025466804	41.20	
					G	11-112-5111-024-200-0000	SUPPL #1025742507	186.17	
					G	11-122-5110-009-194-2020	SUPPL # 1025360491	31.97	
					G	11-122-5110-009-194-2020	SUPPL # 1025360581	88.21	
					G	11-122-5110-009-194-2020	SUPPL #1025435501	10.70	
					G	11-122-5112-009-193-2020	SUPPL # 1022552665	1,645.33	
					G	11-122-5112-009-193-2020	SUPPL # 1022552665	68.72	
					G	11-127-5110-029-326-5410	SUPPL # 1022550336	52.92	
					G	11-127-5110-029-326-5410	SUPPL #1022550336	42.92	
					G	11-127-6410-029-001-5520	SUPPL #1017232417	2,341.74	
					G	11-241-5910-023-200-0000	SUPPL #1024240423	49.40	
					G	11-241-5910-049-100-0000	SUPPL #1025858956	29.48	
					F	21-118-5110-057-004-7237	SUPPL # 1014332406	6,252.14	
					X	21-122-5110-309-018-2090	SUPPL # 1025360641	148.46	11,890.52
657886	10/21/2022	73570	SCHOOL SPECIALTY LLC		S	62-431-0002-061-000-0000	RADIOS	1,229.40	1,229.40
657887	10/21/2022	74755	SEHI COMPUTER PRODUCTS	95263 C	G	11-221-5910-006-501-0000	10-LASERJET PRINTER	1,217.40	
				95641 C	X	21-226-5910-009-270-2060	LASER JET DRUM	164.62	
				95856 C	X	21-226-5910-009-270-2060	TONER CARTRIDGE	164.18	1,546.20
657888	10/21/2022	75136	SIGN-A-RAMA INC	96064 C	G	11-261-5994-014-800-0000	STVN SIGNS	318.00	318.00
657889	10/21/2022	77295	BSN SPORTS LLC	96084 C	G	11-293-5990-022-300-0000	FOOTBALL SUPPL	4,060.00	4,060.00
657890	10/21/2022	82085	TUMBLE BUNNIES GYMNASTICS IN	96009 C	G	11-135-3110-021-400-0000	FALL GYM CLASS	504.00	504.00
657891	10/21/2022	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	9/11-10/10/22	1,838.35	1,838.35
657892	10/21/2022	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	9/10-10/9/22	2,189.07	2,189.07
657893	10/21/2022	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	9/11-10/10/22	387.50	387.50
657894	10/21/2022	85053	CITY OF WAYNE WATER		G	11-261-3834-022-300-0000	WATER SEWG	7,123.38	7,123.38

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657895	10/21/2022	85164	WAYNE COUNTY SCHOOL		G	11-232-7410-010-034-0000	DUES AND FEES	50.00	50.00
657896	10/21/2022	85970	WENSCO SIGN SUPPLY	96066 C	G	11-261-5994-014-800-0000	PARTS	232.39	232.39
657897	10/21/2022	88150	WILSONART - DETROIT	96067 C	G	11-261-5991-014-800-0000	PARTS	461.14	461.14
657898	10/21/2022	MSC50	SHAILER TURNER		F	20-131-0000-000-000-9040	SHAILER TURNER	320.00	320.00
657899	10/21/2022	MSC90	HENRY FORD COLLEGE		S	62-431-0048-029-000-0000	HENRY FORD COLLEGE	500.00	500.00
657900	10/21/2022	MSC90	UNIV TECH INSTITUTE		S	62-431-0043-029-000-0000	UNIV TECH INSTITUTE	2,000.00	2,000.00
657901	10/21/2022	MSC90	UNIV TECH INSTITUTE		S	62-431-0054-029-000-0000	UNIV TECH INSTITUTE	1,000.00	1,000.00
657902	10/21/2022	MSC90	UNIV TECH INSTITUTE		S	62-431-0042-029-000-0000	UNIV TECH INSTITUTE	1,000.00	1,000.00
657903	10/21/2022	MSC90	UNIV TECH INSTITUTE		S	62-431-0040-029-000-0000	UNIV TECH INSTITUTE	500.00	500.00
657904	10/28/2022	07830	TARAS BABENKO	96164 C	G	11-135-3110-021-400-0000	SEPT & OCT 2022	231.00	231.00
657905	10/28/2022	08185	BARNES & NOBLE BOOKSELLERS I	95812 P	G	11-122-3220-009-194-2020	C0-TEACHING BOOKS	624.54	624.54
657906	10/28/2022	12614	WAYNE COUNTY COMMUNITY COL	96100 C	G	11-127-5210-329-300-3000	EARLY MIDD COLLEGE	5,339.80	5,339.80
657907	10/28/2022	12843	CEI MICHIGAN LLC	96113 P	G	11-261-4111-014-800-0000	ADAMS ROOF	1,479.00	
				96113 P	G	11-261-4111-014-800-0000	ADAMS ROOF	1,296.00	
				96113 P	G	11-261-4111-014-800-0000	ADAMS ROOF	1,923.00	
				96113 P	G	11-261-4111-014-800-0000	DYER	1,574.00	
				96113 P	G	11-261-4111-014-800-0000	WALKER	11,647.00	
				96113 C	G	11-261-4111-014-800-0000	WILDWOOD	847.00	18,766.00
657908	10/28/2022	13238	GETAWAY TOURS INC	96189 P	G	11-271-4910-011-700-0000	CHARTER TOURS	4,975.00	
				96189 C	G	11-271-4910-011-700-0000	CHARTER TOUR	995.00	5,970.00
657909	10/28/2022	13521	DEAF & HEARING IMPAIRED SERVI	96119 C	G	11-122-3110-009-140-2020	HB CLIENT 10/18/22	114.00	
				96119 C	X	21-122-3110-009-180-2170	HB J HAY 10/17-21/22	1,945.10	
				96119 C	X	21-122-3110-009-190-2230	HB A HICKS 10/17-21/22	1,799.50	3,858.60
657910	10/28/2022	14205	A PARTS WAREHOUSE	96179 P	G	11-271-5730-011-700-0000	PARTS	240.00	
				96179 P	G	11-271-5730-011-700-0000	PARTS	488.51	
				96179 P	G	11-271-5730-011-700-0000	PARTS	319.90	
				96179 P	G	11-271-5730-011-700-0000	PARTS	325.00	
				96179 P	G	11-271-5730-011-700-0000	PARTS	488.06	
				96179 C	G	11-271-5730-011-700-0000	PARTS	153.80	
				96179 P	G	11-271-5730-011-700-0000	PARTS	28.40	2,043.67
657911	10/28/2022	14361	CLINTON COUNTY REGIONAL EDUC		F	21-221-3220-073-000-9081	K HELPPIE 11/16-17-22	175.00	
					F	21-221-3220-073-000-9081	L MILEWSKI 11/15-17/22	275.00	
					F	21-221-3220-073-000-9081	ROMAN-HAYWARD11/16-17/22	175.00	
					F	21-221-3220-073-000-9081	J WOODWARD 11/15-17/22	275.00	900.00
657912	10/28/2022	14361	CLINTON COUNTY REGIONAL EDUC		F	21-221-3220-073-000-9081	K AUTTERSON 11/15-17/22	275.00	
					F	21-221-3220-073-000-9081	C WHITE 11/15-17/22	275.00	550.00
657913	10/28/2022	14422	MICHIGAN ASSOCIATION OF NON-P		F	21-371-3223-006-012-7640	D BURK (95%) 11/2-4/22	230.40	

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					F	21-371-3223-006-012-7640	N DRIANE (95%) 11/2-4/22	230.40	
					F	21-371-3223-006-012-7640	HOCHTHANNER 11/2-4/22	230.40	
					F	21-371-3223-006-012-7640	K KUHN (95%) 11/2-4/22	230.40	
					F	21-371-3223-006-012-7640	J MOODY (95%) 11/2-4/22	230.40	
					F	21-371-3223-006-012-7640	RYNEARSON (95%) 11/2-4/22	230.40	
					F	21-371-3223-006-012-7640	G SMITH (95%) 11/2-4/22	230.40	1,612.80
657914	10/28/2022	14439	CCCAM TREASURER	96165 C	G	11-293-7410-026-300-0000	HYLTON & HUERTAS	80.00	80.00
657915	10/28/2022	14483	SUPERIOR TURBO & INJECTION	96106 P	G	11-271-5730-011-700-0000	PARTS/LABOR	546.66	
				96106 C	G	11-271-5730-011-700-0000	CREDIT	(8.30)	538.36
657916	10/28/2022	14547	RADISSON HOTEL LANSING		F	21-371-3223-006-012-7640	D BURK #Y05K9QH	292.90	
					F	21-371-3223-006-012-7640	N DRIANE #Y0D06B4	393.30	
					F	21-371-3223-006-012-7640	J MOODY #Y0D06B4	393.30	
					F	21-371-3223-006-012-7640	RYNEARSON #Y0D06B4	393.30	1,472.80
657917	10/28/2022	15354	JAM BEST ONE TIRE & SERVICE	96181 P	G	11-271-5730-011-700-0000	PARTS	823.96	
				96181 C	G	11-271-5730-011-700-0000	PARTS	139.47	
				96181 C	G	11-271-5730-011-700-2020	PARTS	990.79	1,954.22
657918	10/28/2022	15562	MASSP	95921 P	G	11-221-3220-006-000-0000	S BARBER 5D TRAINING	950.00	
				95921 P	G	11-221-3220-006-000-0000	E EATON 5D TRAINING	950.00	
				95921 P	G	11-221-3220-006-000-0000	C GILDERSLEEVE 5D TRNG	950.00	
				95921 P	G	11-221-3220-006-000-0000	K MICHELS 5D TRNG	950.00	
				95921 P	G	11-221-3220-006-000-0000	D RAFT 5D TRAINING	950.00	
				95921 C	G	11-221-3220-006-000-0000	N SCHULZ 5D TRNG	950.00	5,700.00
657919	10/28/2022	15596	INTRASTATE DISTRIBUTORS INC	96203 C	S	62-431-0066-026-000-0000	STORE SUPPLIES	446.81	446.81
657920	10/28/2022	15638	CINTAS	96183 P	G	11-271-5912-011-700-0000	UNIFORMS	55.32	
				96183 P	G	11-271-5912-011-700-0000	UNIFORMS	55.32	
				96183 C	G	11-271-5912-011-700-0000	UNIFORMS	55.32	165.96
657921	10/28/2022	15803	MTI ENTERPRISES INC	96143 C	S	62-431-0008-058-000-0000	PLAY SCRIPTS	90.00	90.00
657923	10/28/2022	15854	STAFF CONNECTIONS	96117 C	G	11-122-3114-006-000-0000	PARA 10/3-14/22	1,800.00	
				96117 P	G	11-122-3114-006-000-0000	PARA SUBS 10/3-14/22	1,404.00	
				96117 P	G	11-122-3114-006-000-0000	PARA SUBS 10/3-14/22	900.00	
				96117 P	G	11-122-3114-006-000-0000	PARA SUBS 10/3-14/22	783.00	
				96117 P	G	11-122-3114-006-000-0000	PARA SUBS 10/3-14/22	1,260.00	
				96117 P	G	11-122-3114-006-000-0000	PARA SUBS 10/3-14/22	1,755.00	
				96117 P	G	11-122-3114-006-000-0000	PARA SUBS 10/3-14/22	1,795.50	
				96117 P	G	11-122-3114-006-000-0000	PARA SUBS 10/3-14/22	1,053.00	
				96117 P	G	11-122-3114-006-000-0000	PARA SUBS 10/3-14/22	931.50	
				96117 P	G	11-122-3114-006-000-0000	PARA SUBS 10/3-14/22	1,777.50	
				96117 P	G	11-122-3114-006-000-0000	PARASUBS 10/3-14/22	1,579.50	
				96117 P	G	11-122-3114-006-000-0000	PARA SYBS 10/3-14/22	1,561.50	

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				96117 P	G	11-122-3114-006-000-0000	PARA SUBS 10/3-14/22	560.25	
				96117 P	G	11-122-3114-006-000-0000	PARA SUBS 10/3-14/22	697.50	
				96117 P	G	11-122-3114-006-000-0000	PARA SUBS 10/3-14/22	1,797.75	19,656.00
657924	10/28/2022	16034	ULINE	96102 C	C	21-297-5992-005-000-0000	GLOVES	291.30	291.30
657930	10/28/2022	16341	KONICA MINOLTA BUSINESS SOLUT	95262 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	133.93	
				95262 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	155.56	
				95262 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	48.94	
				95262 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	265.99	
				95262 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	167.22	
				95262 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	426.18	
				95262 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	192.29	
				95262 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	90.62	
				95262 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	299.78	
				95262 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	362.05	
				95262 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	282.76	
				95262 P	G	11-111-4220-053-000-0000	COPIER MAINTENANCE	39.37	
				95262 P	G	11-111-4220-053-000-0000	COPIER MAINTENANCE	886.71	
				95262 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	583.27	
				95262 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	174.17	
				95262 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	281.15	
				95262 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	154.62	
				95262 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	200.77	
				95262 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	377.76	
				95262 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	303.98	
				95262 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	151.03	
				95262 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	272.52	
				95262 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	449.92	
				95262 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	215.10	
				95262 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	322.97	
				95262 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	22.02	
				95262 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	306.68	
				95262 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	371.24	
				95262 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	176.32	
				95262 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	178.86	
				95262 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	302.71	
				95262 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	167.22	
				95262 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	195.66	
				95262 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	113.28	
				95262 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	(64.46)	
				95262 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	351.89	



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				95262 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	39.65	
				95262 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	(141.08)	
				95262 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	281.23	
				95262 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	254.03	
				95262 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	125.54	
				95262 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	113.59	
				95262 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	583.06	
				95262 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	260.58	
				95262 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	642.83	
				95262 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	260.59	
				95262 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	211.15	
				95262 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	207.03	
				95262 P	G	11-221-4220-006-000-0000	COPIER LEASE	14.31	
				95262 P	G	11-221-4220-006-000-0000	COPIER MAINTENANCE	51.96	
				95262 P	G	11-226-4220-009-500-0000	COPIER MAINT - SPECI	2,072.40	
				95262 P	G	11-283-4220-010-500-0000	COPIER MAINT - HR	986.93	14,923.88
657931	10/28/2022	16595	STEVE WEISS MUSIC INC	96038 C	G	11-112-5111-024-200-0001	BAND SUPPLIES	249.95	249.95
657932	10/28/2022	16750	BLUUM OF MINNESOTA LLC	94924 C	G	11-221-5910-006-501-0000	ZSPACE LEARNING ST	36,461.20	36,461.20
657933	10/28/2022	17010	FIRST STUDENT INC	96188 P	G	11-271-4910-011-700-0000	SLSFLD WYANDOTTE	512.50	
				96188 P	G	11-271-4910-011-700-0000	SLSFLD SALEM	562.00	
				96188 P	G	11-271-4910-011-700-0000	SLSFLD CASSBENTON	430.50	
				96188 P	G	11-271-4910-011-700-0000	SLSFLD WCCCD	380.50	
				96188 P	G	11-271-4910-011-700-0000	SLSFLD WCCCD	380.50	
				96188 P	G	11-271-4910-011-700-0000	SLSFLD WILLOWMETR	447.00	
				96188 C	G	11-271-4910-011-700-0000	SLSFLD	150.00	2,863.00
657934	10/28/2022	17123	US FOODS INC	96194 C	S	62-431-0066-026-000-0000	STORE SUPPLIES	955.21	955.21
657935	10/28/2022	17253	TIMECLOCK PLUS LLC	96182 C	G	11-271-4910-011-700-0000	SUPPORT & MAINT	384.66	384.66
657936	10/28/2022	17486	MICHIGAN COLLEGE ACCESS NETW	96158 C	G	11-212-3140-069-300-0000	MI COLLEGE ACCESS NE	9,000.00	9,000.00
657937	10/28/2022	17617	SAGINAW CHIPPEWA INDIAN TRIBE		G	11-212-3220-000-301-0000	D MASON #3361173	158.46	158.46
657938	10/28/2022	17619	MIDWEST MOTOR SUPPLY CO INC	96180 C	G	11-271-5730-011-700-0000	CREDIT	(9.63)	
				96180 P	G	11-271-5730-011-700-0000	PARTS	639.81	630.18
657939	10/28/2022	17658	HOLLAND MOTOR HOMES & BUS C	96185 P	G	11-271-5730-011-700-0000	PARTS	209.70	
				96185 C	G	11-271-5730-011-700-0000	PARTS	70.97	280.67
657940	10/28/2022	17783	TODD WENZEL BUICK GMC OF WES	96184 C	G	11-271-5730-011-700-0000	PARTS	145.76	145.76
657941	10/28/2022	18026	ACI PARTS WAREHOUSE	96172 P	G	11-271-5730-011-700-0000	PARTS	15.56	
				96172 P	G	11-271-5730-011-700-0000	PARTS	31.12	
				96172 P	G	11-271-5730-011-700-0000	PARTS	38.90	
				96172 C	G	11-271-5730-011-700-0000	PARTS	7.78	93.36
657943	10/28/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	722.06	

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					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	386.20	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	1,973.65	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	95.16	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	330.88	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	282.23	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	24.10	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	579.04	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	2,306.68	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	10.06	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	1,623.63	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	176.30	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	330.88	
					C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	315.81	9,156.68
657944	10/28/2022	18443	PROPEL EDUCATION STRATEGIES I	96032 C	G	11-113-5111-026-300-0003	TEACHING-ELA SUPPLIE	60.00	60.00
657945	10/28/2022	18517	DADS OF GREAT STUDENTS LLC	95816 C	S	62-431-0008-027-000-0000	WATCHDOG SHIRTS	141.30	141.30
657946	10/28/2022	18579	OTTER GRAPHICS INC	95911 C	G	11-111-5110-049-100-0000	TONER CARTRIDGE	510.00	510.00
657947	10/28/2022	18715	ALAN D WAGNER	96169 C	G	11-271-4910-011-700-0000	WINDSHIELD REPAIR	105.00	105.00
657948	10/28/2022	18942	ADVANCED UNDERGROUND INSP	96202 C	G	11-261-4113-014-800-0000	HICKC/WM/GARAGE	2,175.00	2,175.00
657949	10/28/2022	19104	SPHERO INC	95549 C	G	11-221-5910-006-501-0000	BOLT POWER PACKS	6,690.38	6,690.38
657950	10/28/2022	19241	MILLCRAFT PAPER COMPANY	96170 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	410.56	410.56
657951	10/28/2022	19385	FRENCH ASSOCIATES INC	96114 C	J	41-456-3190-061-000-2022	ELLIOTT SEPT 2022	49,652.73	
				96114 C	J	41-456-3190-065-000-2022	ROOSV SEPT 2022	29,662.18	
				96114 C	J	41-456-3190-085-000-2022	HICKS SEPT 2022	20,966.51	100,281.42
657952	10/28/2022	19405	LITERACY RESOURCES LLC	95914 C	F	21-111-5110-006-100-3670	CURRICULUM- LESSONS	1,473.12	1,473.12
657953	10/28/2022	19423	FOXBRIGHT SOULUTIONS LLC	96136 C	G	11-282-7911-010-035-0000	COMMUNICATIONS - MAR	12,899.00	12,899.00
657954	10/28/2022	19436	KRUEGER INTERNATIONAL INC	94547 P	G	11-127-6410-029-001-5520	EQUIP GRANT > \$2000	27,547.67	
				94547 P	G	11-127-6410-029-001-5520	EQUIP GRANT > \$2000	2,437.76	
				94547 P	G	11-127-6410-029-001-5520	EQUIP GRANT > \$2000	3,240.90	42,211.93
657481	10/07/2022	14205	A PARTS WAREHOUSE	95775 P	G	11-271-5730-011-700-2020	PARTS	121.62	
				95775 C	G	11-271-5730-011-700-2020	PARTS	179.00	858.79
657482	10/07/2022	14308	COMMERCIAL EQUIPMENT SERVI	95801 C	G	11-261-4112-014-800-0000	WM STEAMER	300.00	300.00
657483	10/07/2022	14779	SECRET WARDLE LYNCH HAMPTO		G	11-231-3170-010-500-0000	LEGAL SER-6-8/22	928.12	928.12
657484	10/07/2022	15354	JAM BEST ONE TIRE & SERVICE	95780 C	G	11-271-5730-011-700-2020	PARTS	2,627.24	2,627.24
657485	10/07/2022	15591	HARTLAND CONSOLIDATED SCHOO	95708 P	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	150.00	150.00
657486	10/07/2022	15596	INTRASTATE DISTRIBUTORS INC	95707 C	S	62-431-0066-026-000-0000	STORE SUPPLIES	199.92	
				95791 C	S	62-431-0066-026-000-0000	BEVERAGES	131.04	330.96
657487	10/07/2022	15738	TROY SCHOOL DISTRICT	95721 C	G	11-291-7410-022-300-0016	SMB SHOW ENRTY FEE	100.00	100.00

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657488	10/07/2022	15803	MTI ENTERPRISES INC	95348 C	S	62-431-0008-058-000-0000	PLAY LICENSE PKG	1,445.00	1,445.00
657489	10/07/2022	15983	DEATON GOLD INC	95649 C	S	62-431-0064-026-000-0000	GOLD CARD SALES	5,635.00	5,635.00
657490	10/07/2022	16034	ULINE	95660 C	G	11-291-5990-026-300-0000	RUBBER CASTERS	573.54	573.54
657491	10/07/2022	16078	TFI ENTERPRISES, INC.	95728 C	S	62-431-0119-022-000-0000	HC FLOWERS	141.83	141.83
657492	10/07/2022	16085	THE IDENTITY SOURCE INC	94692 P	G	11-261-5912-006-000-0000	UNIFORMS-TECH	34.85	
				94692 P	G	11-261-5912-006-000-0000	UNIFORMS-TECH	25.50	60.35
657493	10/07/2022	16112	FRANCIS ENTERPRISES LLC	95731 C	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	342.28	342.28
657494	10/07/2022	16146	WAYNE COUNTY HEALTH DEPARTM	95705 C	G	11-213-3110-009-000-2020	HEARING SCREEN TEST-	100.00	
				95705 C	G	11-213-3111-009-000-2020	VISION SCREEN TEST -	250.00	350.00
657495	10/07/2022	16186	ADN ADMINSTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL	27,723.74	27,723.74
657496	10/07/2022	16189	DISTRIBUTIVE EDUCATION CLUBS C	95757 P	S	62-431-0066-026-000-0000	MEMBERSHIPS	68.00	
				95757 C	S	62-431-0066-026-000-0000	MEMBERSHIPS	34.00	
				95795 P	S	62-431-0066-026-000-0000	MEMBERSHIP	17.00	
				95795 C	S	62-431-0066-026-000-0000	MEMBERSHIPS	510.00	629.00
657497	10/07/2022	16312	NATIONAL VISION ADMINISTRATOR		G	12-461-2174-000-000-0000	NATL VISION ADM	6,920.41	6,920.41
657498	10/07/2022	16496	COCHRANE SUPPLY & ENGINEERI	95712 C	G	11-261-5992-014-800-0000	PARTS	740.36	
				95803 P	G	11-261-5992-014-800-0000	PARTS	6,787.06	
				95803 C	G	11-261-5992-014-800-0000	PARTS	2,090.35	9,617.77
657499	10/07/2022	16542	ITALIAN AMERICAN BANQUET &	95768 C	S	62-431-0050-026-000-0000	BANQUET 11/14 DEPOSIT	500.00	500.00
657500	10/07/2022	16595	STEVE WEISS MUSIC INC	95723 C	G	11-291-5990-022-300-0016	TRAVELER GLOCK CART	680.95	680.95
657502	10/07/2022	17010	FIRST STUDENT INC	95771 P	G	11-271-4910-011-700-0000	SLSFLD TO JG	562.00	
				95771 P	G	11-271-4910-011-700-0000	SLSFLD JG BVLE	397.00	
				95771 P	G	11-271-4910-011-700-0000	SLSFLD BELLVILLE	512.50	
				95771 P	G	11-271-4910-011-700-0000	SLSFLD STEVEVSON	893.00	
				95771 P	G	11-271-4910-011-700-0000	SLSFLD LAKE ERIE	446.50	
				95771 P	G	11-271-4910-011-700-0000	SLSFLD GARDEN CITY	397.00	
				95771 P	G	11-271-4910-011-700-0000	SLSFLD SALEM	496.00	
				95771 P	G	11-271-4910-011-700-0000	SLSFLD STEVENSON	529.00	
				95771 P	G	11-271-4910-011-700-0000	SLSFLD DEARBORN	463.50	
				95771 P	G	11-271-4910-011-700-0000	SLSFLD PLYMOUTH	496.00	
				95771 C	G	11-271-4910-011-700-0000	SLSFLD BELLEVILLE	430.00	5,622.50
657503	10/07/2022	17123	US FOODS INC	95651 C	S	62-431-0066-026-000-0000	STORE SUPPLIES	569.69	
				95781 C	S	62-431-0066-026-000-0000	STORE SUPPLIES	723.26	1,292.95
657504	10/07/2022	17783	TODD WENZEL BUICK GMC OF WES	95774 P	G	11-271-5730-011-700-0000	PARTS	797.75	
				95774 C	G	11-271-5730-011-700-0000	PARTS	201.83	999.58
657505	10/07/2022	18026	ACI PARTS WAREHOUSE	95779 C	G	11-271-5730-011-700-0000	PARTS	12.57	
				95779 P	G	11-271-5730-011-700-2020	PARTS	55.04	
				95779 P	G	11-271-5730-011-700-2020	PARTS	85.17	

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				95779 C	G	11-271-5730-011-700-2020	CREDIT	(136.47)	
				95779 C	G	11-271-5730-011-700-0000	CHECK # 657505 VOIDED	(12.57)	
				95779 P	G	11-271-5730-011-700-2020	CHECK # 657505 VOIDED	(55.04)	
				95779 P	G	11-271-5730-011-700-2020	CHECK # 657505 VOIDED	(85.17)	
				95779 C	G	11-271-5730-011-700-2020	CHECK # 657505 VOIDED	136.47	0.00
657506	10/07/2022	18080	KENT E SCOTT	95789 C	G	11-293-3191-024-200-0000	CONT SERV OFFICIAL	100.00	
				95796 C	G	11-293-3191-027-200-0000	CONT SERV OFFICIAL	100.00	200.00
657507	10/07/2022	18160	DEBORAH STEFFEY	95644 C	S	62-431-0050-026-000-0000	CAPTAIN BOWS	75.00	75.00
657508	10/07/2022	18241	CANIFF ELECTRIC SUPPLY CO INC	95799 P	G	11-261-5993-014-800-0000	PARTS	378.38	
				95799 P	G	11-261-5993-014-800-0000	PARTS	547.09	
				95799 P	G	11-261-5993-014-800-0000	PARTS	111.72	
				95799 P	G	11-261-5993-014-800-0000	PARTS	559.78	
				95799 C	G	11-261-5993-014-800-0000	PARTS	529.71	2,126.68
657510	10/07/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-010-500-0000	CUST SUPP - DYER POOL	39.60	
					G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	524.52	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	241.70	
					G	11-261-5914-023-100-0000	CUST SUPP - ADAMS	32.90	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	961.80	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	108.90	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	418.20	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	34.85	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	304.78	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	1,415.36	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	89.12	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	31.68	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	141.44	
					G	11-261-5914-053-100-0000	CUST SUPP - HOOVER	7.01	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	32.90	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	1,405.13	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	1,643.89	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	364.70	7,798.48
657511	10/07/2022	18831	ZIP MEDICAL SUPPLIES LLC	95360 P	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL SUP	66.33	
				95360 P	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL SUP	143.60	
				95360 P	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL SUP	228.31	438.24
657512	10/07/2022	18942	ADVANCED UNDERGROUND INSP	95798 C	G	11-261-4112-014-800-0000	WLDWD BUS GARAGE	2,125.00	2,125.00
657513	10/07/2022	19125	OTC BRANDS INC	95737 P	S	62-431-0011-029-000-0000	CLASS SUPPLIES	313.33	
				95737 C	S	62-431-0011-029-000-0000	CARDBOARD CUTOUT	47.49	360.82
657514	10/07/2022	19232	MOSS AUDIO INC	94257 C	J	41-456-3190-000-000-2018	SHADOW MAILBOXES	1,868.24	1,868.24
657515	10/07/2022	19251	ARBITERSPORTS LLC	95693 C	G	11-293-3191-022-300-0000	SCHEDULE LICENSES	690.00	

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				95693 C	G	11-293-3191-023-200-0000	SCHEDULE LICENSES	350.00	
				95693 C	G	11-293-3191-024-200-0000	SCHEDULE LICENSES	350.00	
				95693 C	G	11-293-3191-027-200-0000	SCHEDULE LICENSES	350.00	1,740.00
657516	10/07/2022	19318	RC PRODUCTIONS INC	95807 C	G	11-293-4910-026-300-0001	ATHLETE AWARD	43.54	
				95751 C	G	11-293-5991-026-300-0000	SANDWICH BOARDS	646.58	690.12
657517	10/07/2022	19464	TEACHERS' CURRICULUM INSTIT	95054 C	G	11-112-5210-006-200-0000	TEXTBOOKS JR HIGH	5,071.50	5,071.50
657518	10/07/2022	19466	XELLO INC	95692 C	G	11-226-3450-000-301-0000	XELLO TRAINING	11,146.30	11,146.30
657519	10/07/2022	19510	MICHIGAN CUSTOM APPAREL LLC	95788 C	S	62-431-0078-022-000-0000	CHEER APPAREL	468.00	
				95793 C	S	62-431-0105-026-000-0000	SHIRTS	524.50	
				95732 C	S	62-431-0119-022-000-0000	SENATE SHIRTS	399.00	1,391.50
657520	10/07/2022	19535	CENTRAL MUSIC DISTRIBUTION IN	95754 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	53.00	
				95754 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	53.00	
				95755 P	G	11-112-5111-023-200-0000	BAND SUPPLIES	171.55	
				95755 C	G	11-112-5111-023-200-0000	BAND SUPPLIES	16.80	
				95776 C	G	11-112-5111-024-200-0001	BAND SUPPLIES	39.05	
				95724 C	G	11-291-5990-022-300-0016	POWER MALLET	64.00	
				95724 P	G	11-291-5990-022-300-0017	CONCERT MUSIC	389.75	
				95724 C	G	11-291-5990-022-300-0017	CONCERT MUSIC	99.15	886.30
657521	10/07/2022	19612	AMERIGAS PROPANE LP	95770 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,664.66	
				95770 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,331.19	
				95770 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,106.74	
				95770 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,494.67	
				95770 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	611.00	
				95770 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,596.70	
				95770 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,365.40	9,170.36
657522	10/07/2022	19628	NASCO EDUCATION LLC	95255 C	G	11-127-5110-029-300-5360	KIT CALIPER	124.10	124.10
657523	10/07/2022	19637	KMS MEDICAL SURGICAL SUPPLY L	95720 C	X	21-213-5990-309-130-2070	MED SUPP/HS SCI	150.00	150.00
657524	10/07/2022	19732	KONE CHICAGO	95762 P	G	11-261-4121-014-800-0000	TAFT ELEVATOR	462.25	
				95762 C	G	11-261-4121-014-800-0000	WM ELEVATOR	1,707.94	2,170.19
657525	10/07/2022	19755	ALTERNATIVE LOGISTICS TECHNOL	95777 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	5,650.00	
				95772 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	4,775.00	10,425.00
657526	10/07/2022	19768	ANDERSON REFRIGERATION LLC	95703 C	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	872.00	872.00
657527	10/07/2022	19778	HOWIES HOCKEY INC	95785 C	G	11-293-3190-022-300-0000	ATHLETIC TRAINR WMHS	1,198.65	1,198.65
657528	10/07/2022	19789	HKJ EVENTS LLC	95753 C	S	62-431-0105-026-000-0000	HC FOOD TRUCK	1,080.00	1,080.00
657529	10/07/2022	19795	CROWN EQUIPMENT CORPORATIO	95802 C	G	11-261-4121-014-800-0000	LIFT	666.08	666.08
657530	10/07/2022	19850	ATS EDUCATIONAL SERVICES INC	95691 C	F	21-119-3110-006-000-4350	2022 CR RECOVERY	147,000.00	147,000.00
657531	10/07/2022	19858	CORE ATHLETICS LLC	95645 P	S	62-431-0050-026-000-0000	TUMBLING CLASSES	960.00	
				95645 C	S	62-431-0050-026-000-0000	REGISTRATION FEES	1,170.00	

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				95786 C	S	62-431-0050-026-000-0000	TUMBLING CLASSES	972.00	3,102.00
657532	10/07/2022	19913	DELTA T GROUP DETROIT INC	95695 C	G	11-122-3114-006-000-0000	PARA SUBS 9/6-9/9/22	17,538.48	
				95697 C	G	11-122-3114-006-000-0000	PARA SUBS 9/12--16/22	21,938.64	39,477.12
657533	10/07/2022	19946	GRAPHICS EAST INC	95759 C	G	11-282-7911-010-035-0000	POSTCARD MAILING	707.37	707.37
657540	10/07/2022	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-062-100-0000	113-0620144-9940259	43.98	
					G	11-111-5110-063-100-0000	112-1869221-6085006	71.96	
					G	11-111-5110-063-100-0000	112-1820285-5961869	76.57	
					G	11-111-5110-063-100-0000	112-6167231-5903424	6.49	
					G	11-111-5110-065-100-0000	114-6830603-8590603	55.92	
					G	11-111-5110-065-100-0000	114-5099194-2736231	3.88	
					G	11-111-5110-065-100-0000	114-8251847-3360222	3.73	
					G	11-111-5110-065-100-0000	114-9510592-5975445	(14.28)	
					G	11-111-5110-065-100-0000	114-4767526-1951435	(18.99)	
					G	11-111-5110-065-100-0000	114-4421873-4349803	56.49	
					G	11-111-5110-071-100-0000	114-0939745-0386612	132.93	
					G	11-111-5110-071-100-0000	111-1453039-2073053	37.23	
					G	11-111-5110-071-100-0000	111-7970826-5049829	141.59	
					G	11-111-5110-071-100-0000	111-1085914-9109863	131.95	
					G	11-111-5110-071-100-0000	111-0151179-1188254	10.88	
					G	11-111-5110-071-100-0000	111-7557890-7623428	25.98	
					G	11-111-5110-071-100-0000	111-5332730-2925062	142.92	
					G	11-111-5110-085-100-0000	114-2679782-5919424	96.58	
					G	11-111-5110-085-100-0000	114-8611714-4780261	16.98	
					G	11-112-5110-023-200-0000	111-9691669-7101023	40.16	
					G	11-112-5110-023-200-0000	111-5678098-6512200	54.90	
					G	11-112-5111-024-200-0000	112-2810779-8042651	36.18	
					G	11-112-5111-024-200-0000	112-9670782-2097830	15.90	
					G	11-112-5111-024-200-0000	112-0294532-9307478	59.98	
					G	11-112-5111-027-200-0000	114-3076981-2441865	64.95	
					G	11-127-5110-029-300-5360	111-9832312-9740220	39.96	
					G	11-127-5110-029-311-5810	111-1672636-1621047	35.96	
					G	11-127-5110-029-311-5810	111-6504813-6857023	16.63	
					G	11-127-5110-029-336-5620	111-8599054-3484203	134.91	
					G	11-127-5110-029-336-5820	113-7062707-6108252	79.00	
					G	11-127-5110-029-336-5820	113-2570740-7182664	79.99	
					G	11-216-5990-009-007-2020	113-6005382-7274668	109.16	
					G	11-216-5990-009-007-2020	113-3093338-3933804	15.95	
					G	11-216-5990-009-007-2020	113-0265446-4585877	122.60	
					G	11-226-5910-000-301-0000	113-9694394-5992215	56.56	
					G	11-226-5910-000-301-0000	113-6925457-8353831	22.98	

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					G	11-241-5910-027-200-0000	114-9932840-7345827	6.99	
					G	11-241-5910-027-200-0000	114-3969312-8757034	63.57	
					G	11-241-5910-063-100-0000	112-1820391-0937869	179.70	
					G	11-241-5910-063-100-0000	112-4885742-9125814	32.70	
					G	11-241-5910-071-100-0000	114-6175858-8780223	105.00	
					G	11-271-5790-011-700-0000	113-3325282-8448217	51.11	
					G	11-271-5910-011-700-0000	113-3478908-7644242	26.54	
					G	11-271-5910-011-700-0000	113-8545893-9435448	113.98	
					G	11-283-5910-010-500-0000	113-7034689-3729866	39.98	
					G	11-283-5910-010-500-0000	113-7794802-0114645	104.96	
					G	11-283-5910-010-500-0000	113-1953946-6230609	27.82	
					G	11-283-5910-010-500-0000	113-3465625-8660260	6.43	
					G	11-291-5990-022-300-0016	114-1100656-8283431	96.00	
					G	11-291-5990-022-300-0017	114-3396071-0649021	48.98	
					G	11-293-5990-024-200-0000	112-8160094-8485004	129.50	
					G	11-293-5990-024-200-0000	112-6995714-4598668	116.55	
					X	21-122-5990-309-190-2230	111-8628588-9006655	9.98	
					X	21-122-5990-309-190-2230	111-5847438-2596212	12.84	
					X	21-122-5990-309-190-2230	111-2100733-4149054	207.72	
					F	21-127-5113-029-341-4000	111-0652144-1545814	240.10	
					F	21-225-5110-006-000-4350	113-1230169-3625808	749.75	
					F	21-331-5110-006-001-3070	113-4666736-2461857	35.98	
					F	21-331-5110-006-001-3070	113-0140254-4387456	366.35	
					S	62-431-0011-029-000-0000	111-1865783-0139405	244.50	
					S	62-431-0021-024-000-0000	112-3314535-3237060	70.98	
					S	62-431-0050-026-000-0000	112-1367603-1374620	27.99	5,124.56
657541	10/07/2022	20057	CAMPBELL INC	95694 C	G	11-261-4112-014-800-0000	WM COMP REPL	8,927.00	
				95694 C	G	11-261-5992-014-800-0000	PARTS	1,846.80	10,773.80
657542	10/07/2022	20158	LANGUAGE CIRCLE ENTERPRISES I	94876 C	F	21-221-3220-006-000-4350	10 STAFF-PROJ READ	5,740.00	5,740.00
657543	10/07/2022	20177	TYLER LINDEMIER	95216 C	G	11-291-3190-022-300-0016	MARCHING BAND DRILL	2,450.00	2,450.00
657544	10/07/2022	20227	SHAHNA CURRIE	95792 C	S	62-431-0105-026-000-0000	HC PHOTO BOOTH	750.00	750.00
657545	10/07/2022	20231	NATIONAL PEDIATRIC CANCER FOU	95783 C	S	62-431-0066-026-000-0000	FUNDRAISER	159.00	159.00
657546	10/07/2022	20234	BRANDON BAND BOOSTERS	95727 C	G	11-291-7410-022-300-0018	DUES / FEES WINTER P	100.00	100.00
657547	10/07/2022	20240	MOEMS	95773 C	S	62-431-0015-024-000-0000	ENROLLMENT	150.00	150.00
657548	10/07/2022	20245	FAIRLANE BANQUET CENTER LLC	95729 C	S	62-431-0170-022-000-0000	PROM DEPOSIT	1,000.00	1,000.00
657549	10/07/2022	20248	MIRACLE MCCRANEY	95752 C	S	62-431-0105-026-000-0000	HC FOOD TRUCK	1,375.00	1,375.00
657550	10/07/2022	22725	DIHYDRO SERVICES INC	95804 C	G	11-261-4112-014-800-0000	ROOSV TREATMENT	264.00	
				95804 P	G	11-261-4112-014-800-0000	SCHW TREATMENT	328.00	592.00
657551	10/07/2022	22872	DISCOUNT SCHOOL SUPPLY	95736 C	S	62-431-0011-029-000-0000	CLASS SUPPLIES	792.94	792.94

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657552	10/07/2022	23788	DOWNRIVER REFRIGERATION SU	95805 C	G	11-261-5992-014-800-0000	PARTS	450.32	450.32
657553	10/07/2022	28294	ELSEVIER INC	95290 P	G	11-127-5210-029-370-5320	HEALTH OCC TEXTBOOKS	2,305.20	2,305.20
657554	10/07/2022	28929	JC EHRLICH CO INC	94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	24.00	184.00
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/066	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/085	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	58.00	
657555	10/07/2022	29230	EVER KOLD REFRIGERATION	95713 C	G	11-261-4112-014-800-0000	STVN ICE MACHINE	684.00	891.00
				95782 C	G	11-293-4190-022-300-0000	ALUMNI FRIDGE REPAIR	207.00	
657556	10/07/2022	31279	FLINN SCIENTIFIC INC	95192 P	G	11-113-5111-026-300-0008	TEACHING-SCIENCE SUP	593.87	633.32
				95192 P	G	11-113-5111-026-300-0008	TEACHING-SCIENCE SUP	39.45	
657558	10/07/2022	35843	GRAINGER	95733 C	G	11-127-5110-029-336-5630	PARTS	604.17	2,933.56
				95787 C	G	11-261-5914-012-700-0000	CUST SUPP - OPERATIO	232.02	
				95714 C	G	11-261-5991-014-800-0000	PARTS	130.60	
				95714 P	G	11-261-5992-014-800-0000	PARTS	32.20	
				95714 P	G	11-261-5992-014-800-0000	PARTS	764.78	
				95714 P	G	11-261-5992-014-800-0000	PARTS	170.52	
				95806 P	G	11-261-5992-014-800-0000	PARTS	22.28	
				95806 C	G	11-261-5992-014-800-0000	PARTS	44.52	
				95714 P	G	11-261-5992-014-800-0000	PARTS	68.73	
				95714 C	G	11-261-5992-014-800-0000	PARTS	113.68	
657559	10/07/2022	36550	GREEN'S WELDING & REPAIR	95715 C	G	11-261-5992-014-800-0000	PARTS	120.00	120.00
				95726 C	G	11-113-5990-022-300-0000	DIPLOMA COVERS	27.72	
657560	10/07/2022	44200	HERFF JONES INC	95726 C	G	11-113-5990-022-300-0000	DIPLOMA COVERS	27.72	27.72
657561	10/07/2022	46610	LAKESHORE EQUIPMENT COMPAN	95630 C	G	11-111-5110-061-100-0000	COLLAGE POTS	65.53	65.53
657563	10/07/2022	48800	MCCARTHY & SMITH INC	F	21-452-6220-010-100-4850	BLDG IMPROVEMENT - ADMIN	69,813.00	1,807,490.46	
				F	21-452-6220-010-100-4850	BLDG IMPROVEMENT - ADMIN	48,217.25		
				F	21-452-6220-024-100-4850	BLDG IMPROVEMENT - FRANKLIN	142,416.84		
				F	21-452-6220-027-100-4850	BLDG IMPROVEMENT - STEVENSON	207,617.40		
				F	21-452-6220-053-100-4850	BLDG IMPROVEMENT - HOOVER	108,130.50		
				J	41-452-6310-024-300-2022	SITE IMPROV-FRANKLIN	86,380.20		
				J	41-452-6310-027-300-2022	SITE IMPROV-STEVENSON	90,747.00		
				J	41-456-6220-024-100-2022	BLDG IMPROV-FRANKLIN	584,342.11		
				J	41-456-6220-024-120-2022	CONSTRUCT CONTING-FRANKLIN	(2,506.36)		
				J	41-456-6220-027-100-2022	BLDG IMPROV-STEVENSON	395,278.69		
				J	41-456-6220-027-120-2022	CONSTRUCT CONTING-STEVENSON	27,348.90		
				A	41-456-6220-053-100-2003	BLDG IMPROVE- HOOVER	47,688.93		
				A	41-456-6220-053-100-2003	BLDG IMPROVE- HOOVER	2,016.00		
				657566	10/07/2022	48800	MCCARTHY & SMITH INC		F



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					F	21-452-6220-062-100-4850	BLDG IMPROVEMENT - EDISON	51,523.29	
					F	21-452-6220-063-100-4850	BLDG IMPROVEMENT - HAMILTON	90,716.74	
					J	41-452-6320-058-180-2022	CM REIMB EXP-SCHWEITZER	21,573.33	
					J	41-452-6320-062-180-2022	CM REIMB EXP-EDISON	21,573.33	
					J	41-452-6320-063-180-2022	CM REIMB EXP-HAMILTON	21,573.34	
					A	41-456-6220-058-100-2003	BLDG IMPROVE- SCHWEITZER	221,846.87	
					J	41-456-6220-058-100-2022	BLDG IMPROV-SCHWEITZER	431,400.02	
					J	41-456-6220-058-110-2022	GEN CONDITIONS-SCHWEITZER	6,415.65	
					J	41-456-6220-058-120-2022	CONSTRUCT CONTIN-SCHWEITZER	23,924.60	
					J	41-456-6220-058-170-2022	CONSTRUCT MGR FEES-SCHWEIT	5,880.00	
					A	41-456-6220-062-100-2003	BLDG IMPROVE- EDISON	61,084.36	
					A	41-456-6220-062-100-2003	BLDG IMPROVE- EDISON	487,839.37	
					J	41-456-6220-062-110-2022	GEN CONDITIONS-EDISON	6,415.66	
					J	41-456-6220-062-120-2022	CONSTRUCT CONTIN-EDISON	29,846.67	
					J	41-456-6220-062-170-2022	CONSTRUCT MGR FEES-EDISON	5,880.00	
					A	41-456-6220-063-100-2003	BLDG IMPROVE- HAMILTON	141,677.85	
					A	41-456-6220-063-100-2022	BLDG IMPROVE- HAMILTON	385,703.44	
					J	41-456-6220-063-110-2022	GEN CONDITIONS-HAMILTON	6,415.65	
					J	41-456-6220-063-120-2022	CONSTRUCT CONTIN-HAMILTON	8,945.10	
					J	41-456-6220-063-170-2022	CONSTRUCT MGR FEES-HAMILTON	5,880.00	2,160,135.27
657567	10/07/2022	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INSURANCE	251.15	251.15
657568	10/07/2022	50500	MADISON NATIONAL LIFE INSURAN		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,879.93	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	4,185.97	8,065.90
657569	10/07/2022	52440	METRO DETROIT BUREAU OF SCH		G	11-226-3220-009-000-2020	M MALLAD 11/15/22	150.00	150.00
657570	10/07/2022	52525	MICHIGAN ASSOC OF ADMIN OF SP		G	11-226-3220-009-000-2020	M MALLAD 2/14/23	155.00	155.00
657571	10/07/2022	52865	MICHIGAN CAT	95763 P	G	11-261-5917-014-800-0000	PARTS	30.67	
				95763 C	G	11-261-5917-014-800-0000	PARTS	334.20	364.87
657573	10/07/2022	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	528.84	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,480.60	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	16,491.58	
					G	12-461-2132-000-000-0000	ACCR F/B MESSA-HLTH	7,589.01	
					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,507.16	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	7,390.20	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	292.50	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,463.40	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	351.52	
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	96.20	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,104,531.51	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	283,163.06	

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					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	73,358.28	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	10,995.94	1,512,239.80
657574	10/07/2022	53494	MICHIGAN HIGH SCHOOL ATHLETIC	95647 C	S	62-431-0042-026-000-0000	SPORTSMAN SUMMIT	330.00	330.00
657577	10/07/2022	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5520-010-500-0000	ELECTRICITY/13%	6,797.40	
					G	11-261-5520-010-500-0000	ELECTRICITY/2.4%	1,254.91	
					G	11-261-5520-011-700-0000	ELECTRICITY	1,406.20	
					G	11-261-5520-022-300-0000	ELECTRICITY	37,643.06	
					G	11-261-5520-023-200-0000	ELECTRICITY	10,090.35	
					G	11-261-5520-024-200-0000	ELECTRICITY	12,009.21	
					G	11-261-5520-025-100-0000	ELECTRICITY	4,061.88	
					G	11-261-5520-026-300-0000	ELECTRICITY/68.1%	35,607.92	
					G	11-261-5520-027-200-0000	ELECTRICITY	15,443.76	
					G	11-261-5520-029-300-0000	ELECTRICITY/16.5%	8,627.47	
					G	11-261-5520-049-100-0000	ELECTRICITY	3,509.46	
					G	11-261-5520-052-100-0000	ELECTRICITY	3,968.18	
					G	11-261-5520-053-100-0000	ELECTRICITY	1,985.15	
					G	11-261-5520-058-100-0000	ELECTRICITY	4,216.50	
					G	11-261-5520-061-100-0000	ELECTRICITY	3,516.84	
					G	11-261-5520-062-100-0000	ELECTRICITY	2,697.74	
					G	11-261-5520-063-100-0000	ELECTRICITY	3,594.73	
					G	11-261-5520-065-100-0000	ELECTRICITY	8,386.63	
					G	11-261-5520-066-100-0000	ELECTRICITY	3,392.76	
					G	11-261-5520-069-100-0000	ELECTRICITY	9,297.74	
					G	11-261-5520-070-100-0000	ELECTRICITY	4,352.18	
					G	11-261-5520-071-100-0000	ELECTRICITY	3,416.62	
					G	11-261-5520-085-100-0000	ELECTRICITY	3,404.43	188,681.12
657578	10/07/2022	54196	STATE OF MICHIGAN	95794 C	S	62-431-0066-026-000-0000	SALES TAX	103.19	103.19
657579	10/07/2022	61897	NEXTEL COMMUNICATIONS		G	11-261-3414-011-700-0000	PHONE 8/27-9/26/22	222.62	
					G	11-261-3414-026-300-0000	PHONE 8/27-9/26/22	34.74	257.36
657580	10/07/2022	62216	WAYNE HARDWARE	95764 C	G	11-261-5914-022-300-0000	SCREWS	4.25	
				95790 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	31.68	
				95765 P	G	11-261-5991-014-800-0000	PARTS	29.30	
				95765 C	G	11-261-5991-014-800-0000	PARTS	24.26	
				95765 P	G	11-261-5993-014-800-0000	PARTS	13.30	
				95765 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	4.41	
				95765 C	G	11-261-5997-014-800-0000	PARTS	5.38	112.58
657581	10/07/2022	64880	PEARSON EDUCATION INC	95484 C	G	11-215-5111-009-006-2020	PROTOCOLS - SPEECH	571.20	
				95483 C	G	11-215-5111-009-006-2020	PROTOCOLS - SPEECH	777.04	
				95548 C	X	21-122-5110-409-180-2170	BEERY FORMS	578.98	1,927.22

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657582	10/07/2022	65940	PIONEER VALLEY EDUCATIONAL PF	95686 C	G	11-221-3450-006-500-0000	SOFTWARE LICENSE	324.00	
				95626 C	F	21-111-5110-006-100-3670	LITERACY FOOTPRINTS	1,968.30	
				95686 C	F	21-221-5110-006-100-3670	SOFTWARE LICENSE	585.00	2,877.30
657583	10/07/2022	66157	P & M HOLDING GROUP LLP		G	11-231-3180-010-500-0000	AUDIT SER/6/30/22	40,000.00	40,000.00
657584	10/07/2022	66355	PLYMOUTH ORCHARD & CIDER MIL	95758 C	S	62-431-0002-063-000-0000	TRIP 10/20/2022	787.50	787.50
657585	10/07/2022	67515	PRECISION DATA PRODUCTS	95346 C	F	21-125-5110-006-000-4350	AVID HEADPHONES	24,096.00	24,096.00
657586	10/07/2022	69100	QUILL LLC	95718 C	G	11-241-5910-027-200-0000	OFFICE SUPPLIES	53.71	53.71
657587	10/07/2022	69801	RAYNOR OVERHEAD DOOR CORPO	95716 C	G	11-261-4121-014-800-0000	JG DOOR REPAIR	737.00	737.00
657588	10/07/2022	70999	RIVERSIDE PUBLISHING CO	95628 C	G	11-218-5111-009-008-2020	PROTOCOLS - TEACH CO	2,585.00	2,585.00
657589	10/07/2022	72210	SAFETY-KLEEN SYSTEMS INC	95717 C	G	11-261-4115-014-800-0000	PARTS WASHER	235.75	235.75
657590	10/07/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-061-100-0000	SUPPL #1025050010	94.34	1,695.99
657954	10/28/2022	19436	KRUEGER INTERNATIONAL INC	94547 C	G	11-127-6410-029-001-5520	EQUIP GRANT > \$2000	8,985.60	42,211.93
657955	10/28/2022	19460	CRISIS PREVENTION INSTITUTE IN	96128 C	X	21-122-3110-009-193-2050	DEPAULIS NCI RENEWAL	1,549.00	1,549.00
657956	10/28/2022	19535	CENTRAL MUSIC DISTRIBUTION IN	96120 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	47.00	
				96120 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	47.00	
				96120 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	40.00	
				96120 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	67.00	
				96120 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	80.00	
				96120 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	53.00	
				96120 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	40.00	374.00
657957	10/28/2022	19545	BRYAN MASI	96163 C	G	11-293-7410-026-300-0000	ATHLETIC MEMBERSHIPS	150.00	150.00
657958	10/28/2022	19547	DEAN TRANSPORTATION INC	96166 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,519.00	2,519.00
657959	10/28/2022	19612	AMERIGAS PROPANE LP	96190 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,637.64	
				96190 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,285.19	
				96190 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,852.12	
				96190 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,558.15	
				96190 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,019.75	7,352.85
657960	10/28/2022	19646	SCRIPPS MEDIA INC	96177 P	G	11-282-7911-010-035-0000	COMMUNICATIONS - MAR	5,000.00	
				96177 P	G	11-282-7911-010-035-0000	COMMUNICATIONS - MAR	450.00	
				96177 C	G	11-282-7911-010-035-0000	COMMUNICATIONS - MAR	1,550.00	7,000.00
657961	10/28/2022	19736	COMPTON PRESS INDUSTRIES LLC	96112 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	5,088.22	
				96112 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	8,376.87	13,465.09
657962	10/28/2022	19768	ANDERSON REFRIGERATION LLC	96103 C	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	405.00	405.00
657963	10/28/2022	19775	REALLY GREAT READING COMPAN	95487 C	G	11-111-5110-061-100-0000	BLAST ONLINE SUBSCRPT	95.00	95.00
657964	10/28/2022	19793	ROBERT A NIXON	96162 C	G	11-291-3190-022-300-0000	CLINICIAN AUDIO RCRD	480.00	480.00
657965	10/28/2022	19795	CROWN EQUIPMENT CORPORATIO	96104 P	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	1,828.01	
				96104 P	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	1,828.01	

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				96104 C	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	452.50	4,108.52
657966	10/28/2022	19844	ANTHROMED LLC	96129 P	G	11-215-3130-009-006-2020	SPEECH OZOG 9/19-23/22	3,140.56	
				96129 C	G	11-215-3130-009-006-2020	SPEECH CONNORS 9/20-22/22	1,699.78	4,840.34
657967	10/28/2022	19884	CUMMINS SALES & SERVICE	96186 P	G	11-271-5730-011-700-0000	PARTS	401.10	
				96186 P	G	11-271-5730-011-700-0000	PARTS	444.89	
				96186 P	G	11-271-5730-011-700-0000	PARTS	122.34	
				96186 P	G	11-271-5730-011-700-0000	PARTS	1,011.34	
				96186 P	G	11-271-5730-011-700-0000	PARTS	4,332.24	
				96186 C	G	11-271-5730-011-700-0000	CREDIT	(405.00)	5,906.91
657968	10/28/2022	19913	DELTA T GROUP DETROIT INC	96118 C	G	11-122-3114-006-000-0000	SUB PARA 10/3-7/22	24,269.52	
				96137 C	G	11-213-3130-009-002-2020	SUB NURSE 10/3-7/22	10,256.95	
				96137 C	X	21-213-3130-009-180-2171	SUB NURSE 10/3-7/22	3,080.00	
				96137 C	X	21-213-3130-009-190-2231	SUB NURSE 10/3-7/22	4,992.35	42,598.82
657969	10/28/2022	19946	GRAPHICS EAST INC	96167 C	G	11-282-7911-010-035-0000	SINKING FUND PCRDS	2,250.40	2,250.40
657970	10/28/2022	19968	MACIE PUBLISHING COMPANY	95690 C	G	11-111-5110-070-100-0000	SAFETY NECK STRAP	247.50	247.50
657977	10/28/2022	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-049-100-0000	112-7818099-7210605	251.09	
					G	11-111-5110-052-100-0000	113-1000136-2168209	41.96	
					G	11-111-5110-052-100-0000	113-8686021-0862661	84.64	
					G	11-111-5110-052-100-0000	113-3500179-4269858	5.79	
					G	11-111-5110-062-100-0000	113-1201688-4254626	14.77	
					G	11-111-5110-062-100-0000	113-4597386-4177031	37.77	
					G	11-111-5110-062-100-0000	113-9739499-3686665	163.01	
					G	11-111-5110-063-100-0000	112-8797456-0588222	5.99	
					G	11-111-5110-063-100-0000	112-6638356-3391428	69.78	
					G	11-111-5110-065-100-0000	112-5887789-0428202	114.86	
					G	11-111-5110-070-100-0000	114-7768742-8245867	124.50	
					G	11-111-5110-070-100-0000	114-9942816-4263409	133.10	
					G	11-111-5110-085-100-0000	114-6788047-9004246	40.86	
					G	11-111-5110-085-100-0000	114-8826278-7591413	19.99	
					G	11-111-5110-085-100-0000	114-3482747-4314632	15.80	
					G	11-112-5110-023-200-0000	112-2483160-2945019	47.72	
					G	11-112-5110-023-200-0000	112-6124903-0858611	25.47	
					G	11-112-5111-024-200-0000	112-4254482-3429812	25.55	
					G	11-112-5111-024-200-0000	112-1361142-4265035	21.68	
					G	11-112-5111-024-200-0000	112-5937101-5147410	100.31	
					G	11-112-5111-024-200-0000	112-4587865-5232204	21.10	
					G	11-112-5111-024-200-0000	112-9847036-6002637	232.08	
					G	11-112-5111-024-200-0000	112-1258015-6521834	11.26	
					G	11-112-5111-027-200-0000	114-9319219-3069857	42.82	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-112-5210-006-200-0000	111-3387390-3926625	185.28	
					G	11-112-5210-006-200-0000	111-0453141-9214607	131.64	
					G	11-112-5210-006-200-0000	111-7679527-3168201	107.28	
					G	11-113-5111-022-300-0012	114-2647745-7529804	146.01	
					G	11-113-5111-069-300-0000	112-5146985-1784247	142.80	
					G	11-113-5210-022-300-0000	114-5294759-0442600	166.44	
					G	11-113-5210-022-300-0000	114-1713293-1580224	185.85	
					G	11-113-6420-022-300-0000	114-1878622-4593809	436.00	
					G	11-127-5110-029-311-5670	114-3310789-9645849	22.59	
					G	11-127-5110-029-326-5410	114-7565991-0833002	48.39	
					G	11-127-5110-029-326-5410	114-4568544-5401031	23.73	
					G	11-127-5110-029-336-5820	114-6410923-2235419	19.99	
					G	11-127-5110-029-336-5850	114-1661007-8505804	103.62	
					G	11-127-5210-029-370-5320	114-5472401-2292221	29.24	
					G	11-127-5210-029-370-5320	114-4751212-5486648	48.97	
					G	11-127-5910-029-300-0000	114-5855363-4913856	17.95	
					G	11-127-6410-029-336-5630	114-5273818-5298655	108.79	
					G	11-213-5990-024-200-0000	112-9063600-1660246	48.59	
					G	11-213-5990-024-200-0000	112-3882080-3468242	110.08	
					G	11-213-5990-062-100-0000	113-6725226-5647424	(81.49)	
					G	11-213-5990-062-100-0000	113-6725226-5647424	81.49	
					G	11-221-5910-006-500-0001	113-0044956-9684202	110.85	
					G	11-226-5910-000-301-0000	113-6896613-8649855	25.79	
					G	11-241-5910-027-200-0000	113-8771247-5026603	21.98	
					G	11-241-5910-052-100-0000	113-0061602-1006673	13.28	
					G	11-271-5790-011-700-0000	113-7341152-3736251	116.48	
					G	11-271-5790-011-700-0000	113-8618394-0049034	149.00	
					G	11-282-5910-010-035-0000	114-5326502-9972251	8.99	
					G	11-282-5910-010-035-0000	114-2260546-6097040	36.19	
					G	11-282-7911-010-035-0000	114-7903143-7797054	689.70	
					G	11-283-5910-010-500-0000	112-4234117-3604241	115.77	
					G	11-283-5910-010-500-0000	112-9453720-8668238	10.99	
					G	11-331-5990-000-301-0000	113-1748542-1229055	77.52	
					X	21-122-5110-309-018-2090	111-5016539-0095455	6.85	
					F	21-127-5113-029-341-4000	114-2321244-7797827	131.43	
					S	62-431-0002-058-000-0000	114-9831486-8609836	209.26	
					S	62-431-0002-061-000-0000	112-4009758-0562642	259.98	
					S	62-431-0003-061-000-0000	112-6246658-7473043	430.00	
					S	62-431-0003-061-000-0000	112-8245766-0972261	90.45	6,239.65
657979	10/28/2022	20103	DJS LAWN SERVICE LLC	96178 P	G	11-261-4910-012-700-0000	VEG CONTROL/027	127.63	

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				96178 P	G	11-261-4910-012-700-0000	VEG CONTROL/061	128.12	
				96178 P	G	11-261-4910-012-700-0000	VEG CONTROL/066	128.12	
				96178 P	G	11-261-4910-012-700-0000	VEG CONTROL/052	128.12	
				96178 P	G	11-261-4910-012-700-0000	VEG CONTROL/049	128.12	
				96178 P	G	11-261-4910-012-700-0000	VEG CONTROL/070	128.12	
				96178 P	G	11-261-4910-012-700-0000	VEG CONTROL/024	127.63	
				96178 P	G	11-261-4910-012-700-0000	VEG NTRL - FERT/026	1,005.26	
				96178 P	G	11-261-4910-012-700-0000	VEG CONTROL/029	127.63	
				96178 P	G	11-261-4910-012-700-0000	VEG CONTROL/010	127.63	
				96178 C	G	11-261-4910-012-700-0000	VEG CONTROL/023	127.63	
				96178 P	G	11-261-4910-012-700-0000	VEG CONTROL/053	128.12	
				96178 P	G	11-261-4910-012-700-0000	VEG CONTTROL/065	128.12	
				96178 P	G	11-261-4910-012-700-0000	VEG CONTROL/058	128.12	
				96178 P	G	11-261-4910-012-700-0000	VEG CONTROL/071	128.12	
				96178 P	G	11-261-4910-012-700-0000	VEG CONTROL/063	128.12	
				96178 P	G	11-261-4910-012-700-0000	VEG CONTROL/085	128.12	3,052.73
657980	10/28/2022	20193	AMPLIFY EDUCATION INC	95180 C	G	11-111-5210-006-100-0003	AMPLIFY ELEM SCIENCE	309,304.00	309,304.00
657981	10/28/2022	20222	JONNA PARTNER'S INC	96159 C	G	11-331-3110-000-301-0000	CCR - EVENT - CONTRA	2,702.68	2,702.68
657982	10/28/2022	20276	PEACHJAR INC	96105 C	G	11-282-7911-010-035-0000	STARTUP FEE	9,100.00	9,100.00
657983	10/28/2022	20281	FORD FIELD MANAGEMENT LLC	96144 C	S	62-431-0002-052-000-0000	ASSEMBLY 12/15/22	250.00	250.00
657984	10/28/2022	28929	JC EHRLICH CO INC	94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/071	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	24.00	75.00
657985	10/28/2022	28929	JC EHRLICH CO INC	96130 P	G	11-261-5914-012-700-0000	PEST CONTROL/024	48.00	
				96130 P	G	11-261-5914-012-700-0000	PEST CONTROL/022	53.00	
				96130 P	G	11-261-5914-012-700-0000	PEST CONTROL/022	58.00	
				96130 C	G	11-261-5914-012-700-0000	PEST CONTROL/061	51.00	210.00
657986	10/28/2022	31279	FLINN SCIENTIFIC INC	96078 C	G	11-113-5111-026-300-0008	TEACHING-SCIENCE SUP	112.15	112.15
657987	10/28/2022	36020	GRAND TRAVERSE RESORT & SPA		F	21-221-3220-073-000-9081	AUTTERSON #LWH5R	324.60	
					F	21-221-3220-073-000-9081	MILEWSKI #BVN5P	463.20	787.80
657988	10/28/2022	38250	HEINEMANN PUBLISHING	95908 C	F	21-111-5110-006-100-3670	FOUNTAS	495.00	
				95909 C	F	21-111-5110-006-100-3670	FOUNTAS	102.30	597.30
657989	10/28/2022	39560	HOEKSTRA TRANSPORTATION INC	96173 C	G	11-271-5730-011-700-0000	PARTS	78.80	78.80
657991	10/28/2022	41670	IMPERIAL PRESS INC	96139 C	G	11-282-3610-010-035-0000	GRADE 2 MOD BOOK	160.00	
				96140 P	G	11-282-3610-010-035-0000	ALG 2 MOD BK	602.00	
				96140 P	G	11-282-3610-010-035-0000	UPPER EL	119.69	
				96140 P	G	11-282-3610-010-035-0000	DIR YARD SIGNS	328.46	
				96140 C	G	11-282-3610-010-035-0000	500- BLANK BLACK	324.56	
				96168 P	G	11-282-3610-010-035-0000	GRADE 4 MOD 3 BK	178.00	
				96168 P	G	11-282-3610-010-035-0000	GRADE2 MOD 3 BK	170.00	

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				96168 C	G	11-282-3610-010-035-0000	BLANK LINEN COVER	459.68	
				96140 P	G	11-282-3610-010-035-0000	5000-CALENDAR MAGNET	6,732.63	
				96140 P	G	11-282-3610-010-035-0000	LOWER EL	45.49	
				96140 P	G	11-282-3610-010-035-0000	LOWER EL	66.23	
				96140 P	G	11-282-3610-010-035-0000	LOWER EL	119.69	
				96140 P	G	11-282-3610-010-035-0000	UPPER EL	45.49	
				96140 P	G	11-282-3610-010-035-0000	UPPER EL	66.23	9,418.15
657992	10/28/2022	46950	LAWSON PRODUCTS INC	96176 P	G	11-271-5730-011-700-0000	PARTS	204.95	
				96176 C	G	11-271-5730-011-700-0000	PARTS	147.98	352.93
657993	10/28/2022	48800	MCCARTHY & SMITH INC		J	41-452-6310-027-200-2019	SITE IMPROV-STEVENSON	1,152.00	
					J	41-452-6320-026-180-2019	CM REIMB EXP-JGHS	26,656.00	
					J	41-456-6220-026-100-2019	BLDG IMPROV-JGHS	738,103.58	
					J	41-456-6220-026-110-2019	GEN CONDITIONS-JGHS	9,670.02	
					J	41-456-6220-026-120-2019	CONSTRUCT CONTIN-JGHS	38,812.37	
					J	41-456-6220-026-170-2019	CONSTRUCT MGR FEES-JGHS	228,707.02	1,043,100.99
657994	10/28/2022	48800	MCCARTHY & SMITH INC		J	41-452-6310-022-300-2019	SITE IMPROV-WMHS	21,501.00	
					J	41-452-6320-022-180-2019	CM REIMB EXP-WMHS	16,928.00	
					J	41-456-6220-022-100-2019	BLDG IMPROV-WMHS	250,457.93	
					J	41-456-6220-022-110-2019	GEN CONDITIONS-WMHS	5,143.71	
					J	41-456-6220-022-120-2019	CONSTRUCT CONTIN-WMHS	101,918.77	
					J	41-456-6220-022-170-2019	CONSTRUCT MGR FEES-WMHS	8,920.00	404,869.41
657995	10/28/2022	49135	MCGRAW-HILL EDUCATION INC	95741 P	G	11-111-5210-006-100-0000	TEXTBOOKS ELEM	12,073.01	
				95113 P	F	21-125-5110-006-100-3060	WONDERS	2,000.67	
				95113 P	F	21-125-5110-006-100-3060	WONDERS	449.17	
				95113 P	F	21-125-5110-006-100-3060	WONDERS	338.94	
				95113 P	F	21-125-5110-006-100-3060	WONDERS	573.36	
				95113 P	F	21-125-5110-006-100-3060	WONDERS	802.53	
				95113 P	F	21-125-5110-006-100-3060	WONDERS	773.16	
				95113 P	F	21-125-5110-006-100-3060	WONDERS	1,728.99	
				95113 C	F	21-125-5110-006-100-3060	WONDERS	117.87	18,857.70
657996	10/28/2022	51873	MARSHALL MUSIC CO	96160 P	G	11-112-5111-023-200-0000	SHOULDER REST	13.59	
				96160 C	G	11-112-5111-023-200-0000	SHOULDER REST	122.31	135.90
657997	10/28/2022	52275	BILL JONES ENTERPRISES INC	96171 C	G	11-271-5730-011-700-2020	FILTER-OIL	200.10	200.10
657998	10/28/2022	53375	MEMSPA	96156	F	21-283-3220-006-012-7640	22/23 MBMSHP RENEWAL	4,860.00	4,860.00
657999	10/28/2022	54103	MSBOA DISTRICT 12	96201 C	S	62-431-0084-026-000-0000	SOLO \$ ENSEMBLE	96.00	96.00
658000	10/28/2022	61850	DJC HOLDINGS LLC	95190 C	X	21-122-5112-009-018-2090	NEWS2YOU SUBSCPT	439.30	
				95190 C	X	21-122-5112-009-180-2170	NEWS2YOU SUBSCPT	219.65	
				95190 C	X	21-122-5112-009-190-2230	NEWS2YOU SUBSCPT	439.30	
				95190 C	X	21-122-5112-009-193-2050	NEWS2YOU SUBSCPT	878.60	1,976.85

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658002	10/28/2022	62216	WAYNE HARDWARE	96157	C	G 11-261-5914-012-700-0000	CUST SUPP - OPERATIO	70.71	
				96204	P	G 11-261-5914-022-300-0000	CUST SUPP - WMHS	10.58	
				96204	C	G 11-261-5914-022-300-0000	CUST SUPP - WMHS	15.48	
				96116	C	G 11-261-5914-022-300-0000	CUST SUPP - WMHS	70.80	
				96204	P	G 11-261-5914-022-300-0000	CUST SUPP - WMHS	62.50	
				96204	P	G 11-261-5914-022-300-0000	CUST SUPP - WMHS	9.53	
				96116	C	G 11-261-5914-023-200-0000	CUST SUPP - ADAMS	15.63	
				96116	P	G 11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	20.14	
				96116	C	G 11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	(20.14)	
				96116	P	G 11-261-5914-026-300-0000	CUST SUPP - JGHS	29.93	
				96116	P	G 11-261-5914-026-300-0000	CUST SUPP - JGHS	40.01	
				96116	P	G 11-261-5914-026-300-0000	CUST SUPP - JGHS	5.38	
				96116	C	G 11-261-5914-026-300-0000	CUST SUPP - JGHS	49.43	
				96116	C	G 11-261-5914-027-200-0000	CUST SUPP - STEVENSO	41.18	
				96116	C	G 11-261-5914-029-300-0000	CUST SUPP - CAREER T	108.78	
				96116	C	G 11-261-5914-058-100-0000	CUST SUPP - SCHWEITZ	12.58	
				96187	C	G 11-271-5730-011-700-0000	PARTS	34.43	
96187	C	G 11-271-5790-011-700-0000	BULBS	3.94	580.89				
658003	10/28/2022	63130	OFFICE DEPOT		G	11-111-5110-000-000-0021	45-COMP BOOKS	54.45	54.45
658004	10/28/2022	64880	PEARSON EDUCATION INC	95808	C	G 11-214-5111-009-005-2020	PROTOCOLS - PSYCH	2,619.56	
				95808	C	F 21-214-5112-009-000-8019	TEST/PROTOCOL PSYCH	2,619.56	5,239.12
658005	10/28/2022	65340	JW PEPPER & SON INC	96153	P	G 11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	44.99	
				96153	P	G 11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	260.00	
				96153	P	G 11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	2,472.00	
				96153	P	G 11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	288.00	
				96153	P	G 11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	100.00	
				96153	C	G 11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	727.52	
				96037	C	G 11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	355.99	
				96155	C	G 11-291-5990-026-300-0000	BAND SUPPLIES - JGHS	62.99	4,311.49
658006	10/28/2022	66157	P & M HOLDING GROUP LLP		G	11-231-3180-010-500-0000	AUDIT SER 6/30/22	30,500.00	30,500.00
658007	10/28/2022	72253	SALEM HIGH SCHOOL	96199	C	S 62-431-0105-026-000-0000	KLAA DANCE	105.00	105.00
658008	10/28/2022	73024	SCHOLASTIC BOOK FAIRS - 30	96154	C	S 62-431-0013-024-000-0000	BOOK PURCHASES	405.63	405.63
658009	10/28/2022	73028	SCHOLASTIC INC	95292	C	F 21-111-5110-085-009-9011	BOOKS	477.00	477.00
658010	10/28/2022	73038	SCHOLASTIC MAGAZINES	96174	C	G 11-111-5110-062-100-0000	SCHOLASTIC NEWS	171.31	171.31
658011	10/28/2022	73038	SCHOLASTIC MAGAZINES	96141	C	S 62-431-0016-070-000-0000	SCIENCESPIN MAGS	3,676.32	3,676.32
658013	10/28/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-052-100-0000	SUPPL #1024719103	157.51	
					G	11-111-5110-061-100-0000	SUPPL #1024233654	47.94	
					G	11-111-5110-061-100-0000	SUPPL #1025897299	78.76	
					G	11-111-5110-062-100-0000	SUPPL #1024615689	52.54	



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					G	11-111-5110-070-100-0000	SUPPL #1026036008	64.07	
					G	11-111-5110-085-100-0000	SUPPL #1026071447	534.20	
					G	11-111-5110-085-100-0000	SUPPL #1024855951	267.52	
					G	11-112-5111-027-200-0000	SUPPL #1025855659	202.54	
					G	11-113-5111-026-300-0008	SUPPL #1022116425	46.76	
					G	11-113-5111-026-300-0011	SUPPL #1026114916	30.90	
					G	11-241-5910-026-300-0000	SUPPL #1026114916	13.64	
					G	11-293-5990-026-300-0000	SUPPL #1025905524	112.70	1,609.08
658014	10/28/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-049-100-0000	COZY SHADE	48.87	
					G	11-241-5910-049-100-0000	BATTERIES	28.53	
					S	62-431-0003-049-000-0000	LABELS	56.06	133.46
658015	10/28/2022	74755	SEHI COMPUTER PRODUCTS	95809 C	G	11-113-6420-022-300-0000	COLOR JET PRO	456.66	456.66
658016	10/28/2022	77295	BSN SPORTS LLC	95553 C	G	11-293-5991-026-300-0000	ATHLETIC EQUIP JGHS	1,023.76	1,023.76
658017	10/28/2022	81677	TOLEDO PHYSICAL EDUCATION SU	96076 C	G	11-111-5110-058-100-0000	HOCKEY SET/DBALLS	229.83	
				96034 C	G	11-111-5110-061-100-0000	DODGEBALLS	93.11	322.94
658018	10/28/2022	83053	UNITY SCHOOL BUS PARTS	96175 C	G	11-271-5730-011-700-0000	PARTS	112.39	112.39
658019	10/28/2022	85053	CITY OF WAYNE WATER		G	11-261-3834-011-700-0000	WATER SEWG 10/22	599.43	
					G	11-261-3834-012-700-0000	WATER SEWG10/22	(501.53)	
					G	11-261-3834-022-300-0000	WATER SEWG10/22	12,491.89	
					G	11-261-3834-024-200-0000	WATER SEWG10/22	2,278.36	
					G	11-261-3834-052-100-0000	WATER SEWG10/22	1,137.68	
					G	11-261-3834-053-100-0000	WATER SEWG10/22	1,113.25	17,119.08
658020	10/28/2022	85151	WAYNE RESA	96142 C	G	11-284-8220-030-500-0000	AUDITED SEPT 2021	50,827.70	50,827.70
658021	10/28/2022	86320	WEST MUSIC	95689 C	G	11-111-5110-070-100-0000	RECORDERS	530.00	530.00
658022	10/28/2022	86445	CITY OF WESTLAND	96121 C	G	11-283-3191-010-500-0000	FINGERPRINTING	1,833.50	1,833.50
658023	10/28/2022	MSC90	J'LYSE COOK		S	62-431-0004-071-000-0000	J'LYSE COOK	16.00	16.00
658024	10/28/2022	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
658025	10/28/2022	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	773.07	773.07
658026	10/28/2022	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
658027	10/28/2022	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
658028	10/28/2022	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	2,800.79	2,800.79
658029	10/28/2022	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	574.62	574.62
658030	10/28/2022	PW159	HAL D BURKE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	361.30	361.30
658031	10/28/2022	PW163	STATE OF MICHIGAN - OC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	197.16	197.16
658032	10/28/2022	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	37.00	37.00
658033	10/28/2022	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	182.00	182.00
658034	10/28/2022	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	303.52	303.52

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658035	10/28/2022	PW900	MIDLAND CREDIT MANAGEMENT IN		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	1,057.76	
					G	12-450-0125-000-000-0000	CHECK # 658035 VOIDED	(1,057.76)	0.00
657590	10/07/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-070-100-0000	SUPPL#1021890521	24.43	
					G	11-122-5112-009-193-2020	SUPPL #1022552665	93.46	
					G	11-241-5910-061-100-0000	SUPPL #1025050697	35.21	
					G	11-241-5910-085-100-0000	SUPPL #1024913227	160.14	
					X	21-122-5112-971-193-2050	SUPPL #1022446886	46.73	
					F	21-331-5110-006-001-3070	SUPPL #1024247014	310.42	
					F	21-331-5110-006-001-3070	SUPPL #1024246958	310.42	
					F	21-331-5110-006-001-3070	SUPPL #1024246907	310.42	
					F	21-331-5110-006-001-3070	SUPPL #1024246876	310.42	1,695.99
657591	10/07/2022	73570	SCHOOL SPECIALTY LLC		S	62-431-0001-085-000-0000	NEWSPAPER SUPP	34.16	34.16
657592	10/07/2022	75020	SHERWIN WILLIAMS COMPANY	95766 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	228.10	
				95766 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	533.60	
				95766 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	89.53	
				95766 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	161.84	
				95766 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	210.77	
				95766 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	53.35	
				95766 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	12.66	
				95766 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	666.75	1,956.60
657593	10/07/2022	75136	SIGN-A-RAMA INC	95767 P	G	11-261-5994-014-800-0000	SIGNS & LETTERS	151.00	
				95767 P	G	11-261-5994-014-800-0000	SIGNS & LETTERS	147.00	
				95767 P	G	11-261-5994-014-800-0000	SIGNS & LETTERS	900.00	
				95767 C	G	11-261-5994-014-800-0000	SIGNS & LETTERS	120.00	1,318.00
657594	10/07/2022	77295	BSN SPORTS LLC	95209 C	S	62-431-0108-026-000-0000	SWIM SUITS	1,327.60	1,327.60
657595	10/07/2022	81912	INCOME TAX - WITHHELD CITY OF D		G	12-450-0142-000-000-0000	DETROIT W/H TAX	1,914.40	1,914.40
657596	10/07/2022	85151	WAYNE RESA	95769 C	C	21-297-3152-005-000-0000	PURCH SERV-LABOR	150.00	150.00
657597	10/07/2022	86444	WESTLAND CHAMBER OF COMMER	95738 C	G	11-226-7410-000-301-0000	CCR - DUES/FEES	500.00	500.00
657598	10/07/2022	86445	CITY OF WESTLAND	94695 P	G	11-219-3110-026-000-0000	SECURITY POLICE	6,729.05	6,729.05
657599	10/07/2022	MSC50	A. GREENSHIELDS		S	62-431-0105-026-000-0000	A. GREENSHIELDS	20.00	20.00
657600	10/07/2022	MSC50	AAYAT ALSHAIKH		S	62-431-0105-026-000-0000	AAYAT ALSHAIKH	20.00	20.00
657601	10/07/2022	MSC50	ABIGALE MITERA		S	62-431-0105-026-000-0000	ABIGALE MITERA	20.00	20.00
657602	10/07/2022	MSC50	ALEXIA MECOLLI		S	62-431-0105-026-000-0000	ALEXIA MECOLLI	20.00	20.00
657603	10/07/2022	MSC50	ANTONIO YBANEZ		S	62-431-0105-026-000-0000	ANTONIO YBANEZ	20.00	20.00
657604	10/07/2022	MSC50	BEVERLY LAIR		G	10-181-2000-000-000-0000	BEVERLY LAIR	51.00	51.00
657605	10/07/2022	MSC50	BROOK THEISEN		C	20-161-0000-126-200-0000	BROOK THEISEN	44.10	44.10
657606	10/07/2022	MSC50	CAMERON SWAFFORD		S	62-431-0105-026-000-0000	CAMERON SWAFFORD	20.00	20.00
657607	10/07/2022	MSC50	DENISE BARBER		S	62-431-0134-022-000-0000	DENISE BARBER	70.00	70.00

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657608	10/07/2022	MSC50	DOUGLAS WICKER		S	62-431-0105-026-000-0000	DOUGLAS WICKER	20.00	20.00
657609	10/07/2022	MSC50	DYLAN MOORE		S	62-431-0105-026-000-0000	DYLAN MOORE	20.00	20.00
657610	10/07/2022	MSC50	GABRIELLE GRIFFIN		S	62-431-0105-026-000-0000	GABRIELLE GRIFFIN	20.00	20.00
657611	10/07/2022	MSC50	KAIYA HERREN		S	62-431-0105-026-000-0000	KAIYA HERREN	20.00	20.00
657612	10/07/2022	MSC50	KONSTANTINE ZISI		S	62-431-0105-026-000-0000	KONSTANTINE ZISI	20.00	20.00
657613	10/07/2022	MSC50	MACKENZIE TROMBLEY		C	20-161-0000-124-200-0000	MACKENZIE TROMBLEY	50.00	50.00
657614	10/07/2022	MSC50	MAYA TOMCZYK		S	62-431-0105-026-000-0000	MAYA TOMCZYK	20.00	20.00
657615	10/07/2022	MSC50	MELANIE CRUZ		S	62-431-0105-026-000-0000	MELANIE CRUZ	20.00	20.00
657616	10/07/2022	MSC50	NICHOLAS WETMORE		S	62-431-0105-026-000-0000	NICHOLAS WETMORE	20.00	20.00
657617	10/07/2022	MSC50	R'RHIANNA PARKER		S	62-431-0105-026-000-0000	R'RHIANNA PARKER	20.00	20.00
657618	10/07/2022	MSC50	RANDI SLOAN-DEMETRIOU		G	10-181-2000-000-000-0000	RANDI SLOAN-DEMETRIOU	120.00	120.00
657619	10/07/2022	MSC50	SHANITA BROCK		S	62-431-0134-022-000-0000	SHANITA BROCK	135.00	135.00
657620	10/07/2022	MSC50	THERESA LISIECKI		G	10-181-2000-000-000-0000	THERESA LISIECKI	172.00	172.00
657621	10/07/2022	MSC50	XAVIER SPADACINI		S	62-431-0105-026-000-0000	XAVIER SPADACINI	20.00	20.00
657622	10/11/2022	19946	GRAPHICS EAST INC		G	11-282-7911-010-035-0000	POSTCARD MAILING	2,306.27	2,306.27
657623	10/14/2022	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	56.80	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	42.60	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	71.00	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	12.00	194.40
657624	10/14/2022	00440	ABSOPURE WATER COMPANY	95960 C	S	62-431-0105-026-000-0000	CONCESSION SUPP	450.00	
				95960 C	S	62-431-0166-026-000-0000	HC DANCE SUPP	315.00	765.00
657625	10/14/2022	02125	ALLIED INC	95918 C	G	11-127-4129-029-000-5630	MAINT AUTO MECHANICS	2,781.58	2,781.58
657626	10/14/2022	06222	ARTMAN'S NURSERY INC	95954 C	G	11-261-5913-012-900-0000	GRASS SEED	249.95	249.95
657627	10/14/2022	12200	ROBERT BROOKE & ASSOCIATES	95946 C	G	11-261-5991-014-800-0000	PARTS	110.32	110.32
657628	10/14/2022	12366	ABM BUILDING SOLUTIONS LLC	95969 C	G	11-261-4112-014-800-0000	MAINTENANCE	8,780.08	8,780.08
657629	10/14/2022	12612	CENGAGE LEARNING INC	95640 C	G	11-127-5110-029-336-5620	COLLISON REPAIR	1,848.00	1,848.00
657630	10/14/2022	12843	CEI MICHIGAN LLC	95883 C	G	11-261-4111-014-800-0000	WM ROOF	952.00	952.00
657631	10/14/2022	12980	CDW-G	95817 C	G	11-127-4140-029-300-5110	MICROSOFT OFFICE	592.25	
				95817 C	G	11-127-5110-029-336-5620	MICROSOFT OFFICE	765.00	1,357.25
657632	10/14/2022	13521	DEAF & HEARING IMPAIRED SERVI	95944 C	X	21-122-3110-009-180-2170	HB J HAY 10/3-7/22	1,945.10	
				95940 C	X	21-122-3110-009-180-2170	HB J HAY 9/26-30/22	1,945.10	
				95940 C	X	21-122-3110-009-190-2230	HB A HICKS 9/26-30/22	1,439.60	
				95944 C	X	21-122-3110-009-190-2230	HB A HICKS 10/3-7/22	1,377.20	6,707.00
657633	10/14/2022	13861	TRACTION HEAVY DUTY	95903 C	G	11-271-5730-011-700-0000	PARTS	340.00	340.00
657634	10/14/2022	13981	LITTLE CAESAR ENTERPRISES INC	95898 C	S	62-431-0001-085-000-0000	FUNDRAISER	6,712.00	6,712.00

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657635	10/14/2022	14169	AVENTRIC TECHNOLOGIES LLC	95967 P	G	11-261-5990-012-700-0000	EDISON AED BATT	150.00	
				95967 C	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	372.00	522.00
657636	10/14/2022	14176	NANKIN HARDWARE	95879 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	68.94	68.94
657637	10/14/2022	14179	CABANA BANNERS	95887 C	G	11-293-5990-022-300-0000	BASKETBALL BANNERS	915.00	915.00
657638	10/14/2022	14205	A PARTS WAREHOUSE	95931 C	G	11-271-5730-011-700-0000	PARTS	29.95	
				95931 P	G	11-271-5730-011-700-0000	PARTS	214.58	
				95931 P	G	11-271-5730-011-700-0000	PARTS	421.12	
				95931 P	G	11-271-5730-011-700-2020	PARTS	525.00	
				95931 P	G	11-271-5730-011-700-2020	PARTS	170.87	
				95931 P	G	11-271-5730-011-700-2020	PARTS	854.35	
				95931 C	G	11-271-5730-011-700-2020	PARTS	3,417.40	5,633.27
657639	10/14/2022	14258	ASCD	95942 P	F	21-283-7410-006-012-7640	KATE BROHL	239.00	
				95942 P	F	21-283-7410-006-012-7640	JENNIFER CURRY	239.00	
				95942 P	F	21-283-7410-006-012-7640	SHERI GROVE	239.00	
				95942 P	F	21-283-7410-006-012-7640	K PAWLUKIEWICZ	239.00	
				95942 C	F	21-283-7410-006-012-7640	DAVID RAFT	239.00	1,195.00
657640	10/14/2022	14361	CLINTON COUNTY REGIONAL EDUC		F	21-221-3220-073-000-9081	K COLLINS 11/16-17/22	175.00	
					F	21-221-3220-073-000-9081	K DERNAY 11/15-17/22	275.00	
					F	21-221-3220-073-000-9081	A HENLEY 11/15-17/22	275.00	
					F	21-221-3220-073-000-9081	S HOLLAND 11/15-17/22	275.00	
					F	21-221-3220-073-000-9081	A TURNER 11/15-17/22	100.00	
					F	21-221-3220-073-000-9081	WITHERSPOON 11/15-17/22	275.00	1,375.00
					F	21-221-3220-073-000-9081			
657641	10/14/2022	14512	ARCH ENVIRONMENTAL GROUP IN	95926 C	G	11-261-4910-014-805-0000	DIST STORMWATER 9/22	2,440.93	2,440.93
657642	10/14/2022	15052	ARC DOCUMENT SOLUTIONS LLC	95968 C	G	11-261-4910-014-802-0000	FIRE/TORNADO GLASS	4,126.94	4,126.94
657643	10/14/2022	15298	INTERNATIONAL CHEMTEX CORPOF	95971 C	G	11-261-4112-014-800-0000	WATER TREATMENT 10/22	2,139.40	2,139.40
657644	10/14/2022	15448	BALCO INTERIORS LLC	93658 C	J	41-453-6220-000-000-2018	STEVENSON FURNITURE	2,513.00	
				94104 P	J	41-456-6220-062-100-2019	EDISON FURNITURE	8,543.12	11,056.12
657645	10/14/2022	15468	THOMAS BUCKALEW	95852 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,567.75	1,567.75
657646	10/14/2022	15470	FREDERICK L. WEAVER	95854 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,567.75	1,567.75
657647	10/14/2022	15484	DEARBORN PUBLIC SCHOOLS	95965 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED-21/22	5,647.10	5,647.10
657648	10/14/2022	15497	STATE OF MICHIGAN	95949 C	G	11-261-7410-014-800-0000	STEVENSON	120.00	120.00
657649	10/14/2022	15562	MASSP	95937 C	S	62-431-0119-022-000-0000	MEMBERSHIP	100.00	100.00
657650	10/14/2022	15609	COMMERCIAL BLINDS & DRAPES I	95830 C	G	11-261-5991-014-800-0000	BLINDS	1,000.00	1,000.00
657651	10/14/2022	15638	CINTAS	95951 P	G	11-271-5912-011-700-0000	UNIFORMS	55.32	
				95951 C	G	11-271-5912-011-700-0000	UNIFORMS	55.32	110.64
657653	10/14/2022	15854	STAFF CONNECTIONS	95860 P	G	11-122-3114-006-000-0000	PARA SUBS 9/19-30/22	776.25	
				95860 P	G	11-122-3114-006-000-0000	PARA SUBS 9/19-30/22	1,692.00	
				95860 P	G	11-122-3114-006-000-0000	PARA SUBS 9/19-30/22	522.00	

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				95860 P	G	11-122-3114-006-000-0000	PARA SUBS 9/19-30/22	1,570.50	
				95860 P	G	11-122-3114-006-000-0000	PARA SUBS 9/19-30/22	1,062.00	
				95860 P	G	11-122-3114-006-000-0000	PARA SUBS 9/19-30/22	738.00	
				95860 P	G	11-122-3114-006-000-0000	PARA SUBS 9/19-30/22	1,599.75	
				95860 P	G	11-122-3114-006-000-0000	PARA SUBS 9/19-30/22	351.00	
				95860 C	G	11-122-3114-006-000-0000	PARA SUBS 9/19-30/22	1,446.75	
				95860 P	G	11-122-3114-006-000-0000	PARA SUBS 9/19-30/22	1,228.50	
				95860 P	G	11-122-3114-006-000-0000	PARA SUBS 9/19-30/22	1,404.00	
				95860 P	G	11-122-3114-006-000-0000	PARA SUBS 9/19-30/22	1,228.50	
				95860 P	G	11-122-3114-006-000-0000	PARA SUBS 9/19-30/22	621.00	
				95860 P	G	11-122-3114-006-000-0000	PARA SUBS 9/19-30/22	1,458.00	
				95860 P	G	11-122-3114-006-000-0000	PARA SUBS 9/19-30/22	1,579.50	17,277.75
657654	10/14/2022	16085	THE IDENTITY SOURCE INC	95893 P	G	11-261-5912-012-700-0000	UNIFORMS	36.00	
				95893 P	G	11-261-5912-012-700-0000	UNIFORMS	78.32	
				95893 P	G	11-261-5912-012-700-0000	UNIFORMS	27.00	
				95893 C	G	11-261-5912-012-700-0000	UNIFORMS	12.50	153.82
657655	10/14/2022	16324	STUDIES WEEKLY INC	95178 P	F	21-119-5110-006-000-4350	SUPPLIES - LEARNING	37,904.02	37,904.02
657656	10/14/2022	16410	G2 CONSULTING GROUP INC	95847 C	J	41-453-6220-000-000-2022	STOTT PAVEMENT	4,500.00	4,500.00
657657	10/14/2022	16595	STEVE WEISS MUSIC INC	95917 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	765.95	
				95917 C	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	280.00	
				95917 C	G	11-291-5990-022-300-0017	SUPPLIES CON. BANDS	579.95	1,625.90
657658	10/14/2022	16843	SEWER AND WATER SPECIALIST I	95834 P	G	11-261-4112-014-800-0000	DYER SENIOR	3,200.00	
				95834 P	G	11-261-4112-014-800-0000	DYER ASPHALT	465.00	
				95834 P	G	11-261-4112-014-800-0000	DYER SAW CUT	6,970.00	
				95834 C	G	11-261-4112-014-800-0000	B & G	5,000.00	15,635.00
657660	10/14/2022	17010	FIRST STUDENT INC	95899 P	G	11-271-4910-011-700-0000	SLSFLD FRANKLIN	1,058.00	
				95899 P	G	11-271-4910-011-700-0000	SLSFLD HOWELL	578.50	
				95899 P	G	11-271-4910-011-700-0000	SLSFLD STEVENSON	496.00	
				95899 P	G	11-271-4910-011-700-0000	SLSFLD MCBRIDE	512.50	
				95899 P	G	11-271-4910-011-700-0000	SLSFLD HILLSIDE	463.50	
				95899 C	G	11-271-4910-011-700-0000	SLSFLD EMERSON	380.50	
				95899 P	G	11-271-4910-011-700-0000	SLSFLD SOUTHWINDS	793.50	
				95899 P	G	11-271-4910-011-700-0000	SLSFLD SAGINAW	678.00	
				95899 P	G	11-271-4910-011-700-0000	SLSFLD NANKIN	430.50	
				95899 P	G	11-271-4910-011-700-0000	SLSFLD VAN BUREN	430.50	
				95899 P	G	11-271-4910-011-700-0000	SLSFLD MCBRIDE	430.00	
				95899 P	G	11-271-4910-011-700-0000	SLSFLD FOX CREEK	529.00	6,780.50
657661	10/14/2022	17327	MELANDIE YVONNE HINES	95850 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,567.75	1,567.75
657662	10/14/2022	17619	MIDWEST MOTOR SUPPLY CO INC	95900 P	G	11-271-5730-011-700-0000	PARTS	698.75	

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				95900 P	G	11-271-5730-011-700-0000	PARTS	94.99	
				95900 P	G	11-271-5730-011-700-0000	PARTS	445.96	
				95900 P	G	11-271-5730-011-700-0000	PARTS	80.30	
				95900 P	G	11-271-5730-011-700-0000	PARTS	481.15	
				95900 P	G	11-271-5730-011-700-0000	PARTS	266.62	
				95900 P	G	11-271-5730-011-700-0000	PARTS	457.70	
				95900 P	G	11-271-5730-011-700-0000	PARTS	584.17	
				95900 P	G	11-271-5730-011-700-0000	PARTS	325.91	
				95900 C	G	11-271-5730-011-700-0000	PARTS	286.28	3,721.83
657663	10/14/2022	17746	LUBEMART ASSOCIATES INC	95843 C	G	11-261-5996-014-800-0000	OIL CHANGE #457	86.00	86.00
657664	10/14/2022	17861	NETWORK FLEET INC		G	11-271-3414-011-700-0000	GPS 9/2022	80.95	80.95
657665	10/14/2022	18026	ACI PARTS WAREHOUSE	95897 P	G	11-271-5730-011-700-0000	PARTS	133.74	
				95897 P	G	11-271-5730-011-700-0000	PARTS	15.04	
				95897 P	G	11-271-5730-011-700-0000	PARTS	22.56	
				95897 C	G	11-271-5730-011-700-0000	CREDIT	(41.26)	130.08
657666	10/14/2022	18080	KENT E SCOTT	95838 C	G	11-293-3191-026-300-0000	ARBITER / OFFICIALS	100.00	100.00
657667	10/14/2022	18212	TOP CAT SALES	95953 C	G	11-293-5990-010-000-0000	ATHLETIC SUPPLIES	3,477.50	3,477.50
657668	10/14/2022	18216	DAVID RUSSELL COX	95848 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,567.75	1,567.75
657669	10/14/2022	18241	CANIFF ELECTRIC SUPPLY CO INC	95927 P	G	11-261-5993-014-800-0000	PARTS	1,569.96	
				95927 P	G	11-261-5993-014-800-0000	PARTS	638.29	
				95927 P	G	11-261-5993-014-800-0000	PARTS	2,469.60	
				95927 C	G	11-261-5993-014-800-0000	PARTS	564.48	
				95927 P	G	11-261-5993-014-800-0000	PARTS	2,469.60	7,711.93
657671	10/14/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-010-500-0000	CUST SUPP - DYER POOL	89.12	
					G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	920.48	
					G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	15.99	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	184.00	
					G	11-261-5914-023-100-0000	CUST SUPP - ADAMS	124.07	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	345.60	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	203.92	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	44.67	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	44.67	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	88.11	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	58.28	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	1,111.70	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	223.50	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	127.71	3,581.82
657672	10/14/2022	18544	GYPSUM SUPPLY COMPANY	95929 C	G	11-261-5991-014-800-0000	PARTS	8,978.00	8,978.00
657673	10/14/2022	18546	SUNBELT STAFFING LLC	95826 C	G	11-215-3130-009-006-2020	SLP K CEASAR 7/25-28/22	1,032.00	1,032.00

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657674	10/14/2022	18552	CORRIGAN OIL COMPANY	95904 C	G	11-271-5710-011-700-0000	OIL AND GREASE	801.95	801.95
657675	10/14/2022	18579	OTTER GRAPHICS INC	95889 C	G	11-127-5110-029-000-5910	SUPPL APPL ACADEMICS	544.00	
				95889 C	G	11-127-5110-029-300-5380	EMT TEACH SUPPLIES	664.90	
				95889 C	G	11-127-5110-029-370-5320	HEALTH OCC TEACH SUP	544.00	
				95889 C	G	11-127-5910-029-300-0000	OFFICE SUPP	136.00	1,888.90
657676	10/14/2022	18616	ANDREA GAMBER-SMITH	95958 C	F	21-118-3110-083-010-9400	GSRP ECS SERV	4,350.00	4,350.00
657677	10/14/2022	18970	GLASS UNLIMITED WESTLAND LLC	95878 C	G	11-261-5916-012-700-0000	WM ART GLASS	71.84	71.84
657678	10/14/2022	19041	RICHARD D STEPHENS III	95894 C	S	62-431-0008-027-000-0000	DJ 11/4/2022	175.00	175.00
657679	10/14/2022	19126	MARK FREDERICK NEAL	95853 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,567.75	1,567.75
657680	10/14/2022	19203	GROUP RESOURCES	95482 P	G	11-231-3180-000-000-0000	CAFE PLAN-ADMIN FEES	200.00	200.00
657681	10/14/2022	19241	MILLCRAFT PAPER COMPANY	95905 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	307.50	
				95905 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	999.53	
				95905 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	4,249.52	
				95905 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	20.70	
				95905 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	48.67	5,625.92
657682	10/14/2022	19384	SUBURBAN OCCUPATIONAL HEAL	94777 P	G	11-283-3190-000-030-0000	PHYSICALS	470.00	
				94777 P	G	11-283-3190-000-030-0000	PHYSICALS	1,420.00	1,890.00
657683	10/14/2022	19510	MICHIGAN CUSTOM APPAREL LLC	95891 C	S	62-431-0011-029-000-0000	SHIRTS	581.00	
				95828 C	S	62-431-0170-022-000-0000	SHIRTS	2,320.00	
				95828 P	S	62-431-0172-022-000-0000	SHIRTS	495.00	
				95828 C	S	62-431-0172-022-000-0000	SHIRTS	15.00	
				95828 C	S	62-431-0175-022-000-0000	SHIRTS	414.00	
				95828 P	S	62-431-0177-022-000-0000	SHIRTS	96.00	
95828 C	S	62-431-0177-022-000-0000	SHIRTS	24.00	3,945.00				
657684	10/14/2022	19530	MILLER JOHNSON SNELL & CUMMIS		G	11-231-3170-010-500-0000	LEGAL SER	3,643.25	3,643.25
657685	10/14/2022	19535	CENTRAL MUSIC DISTRIBUTION IN	95885 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	80.00	
				95885 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	73.00	
				95885 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	100.00	
				95885 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	67.00	
				95885 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	58.10	
				95885 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	79.40	
				95885 C	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	38.75	496.25
657686	10/14/2022	19567	KIMBERLY R MAY	95851 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,567.75	1,567.75
657687	10/14/2022	19567	KIMBERLY R MAY		G	11-231-3220-010-030-0000	MASB 9/29-29/22	22.50	22.50
657688	10/14/2022	19575	KEYSTONE AUTOMOTIVE INDUSTR	95902 C	G	11-271-5730-011-700-0000	PARTS	768.78	768.78
657689	10/14/2022	19612	AMERIGAS PROPANE LP	95896 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,361.42	
				95896 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,135.10	
				95896 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,530.68	

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				95896 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,322.92	
				95896 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	2,767.45	8,117.57
657690	10/14/2022	19634	GENERATION GENIUS INC	95744 P	G	11-113-5111-069-300-0000	SCIENCE CURRICULUM	175.00	175.00
657691	10/14/2022	19732	KONE CHICAGO	95974 P	G	11-261-4121-014-800-0000	TAFT 10-11/22	150.78	
				95974 P	G	11-261-4121-014-800-0000	JG 10-11/2022	150.78	
				95974 P	G	11-261-4121-014-800-0000	FMS 10-11/2022	150.78	
				95974 P	G	11-261-4121-014-800-0000	WM 10-11/2022	459.42	
				95974 C	G	11-261-4121-014-800-0000	HICKS 10-11/2022	302.60	1,214.36
657692	10/14/2022	19736	COMPTON PRESS INDUSTRIES LLC	95957 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	688.29	
				95957 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	356.65	
				95957 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	337.24	
				95957 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	685.67	
				95957 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	391.09	2,458.94
657693	10/14/2022	19755	ALTERNATIVE LOGISTICS TECHNOL	95959 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	7,980.00	7,980.00
657694	10/14/2022	19821	WEST40 ISC #2		F	21-283-3220-006-012-7640	D BACK #64608218	250.00	250.00
657695	10/14/2022	19844	ANTHROMED LLC	95831 C	G	11-215-3130-009-006-2020	SUB SPEEC 9/6-9/22	2,400.29	
				95943 P	G	11-215-3130-009-006-2020	S OZOG 9/12-16/22	3,095.69	
				95943 C	G	11-215-3130-009-006-2020	S CONNORS 9/15/22	679.91	6,175.89
657696	10/14/2022	19913	DELTA T GROUP DETROIT INC	95859 C	G	11-122-3114-006-000-0000	SUB PARAS 9/19-23/22	23,726.88	
				95919 C	G	11-122-3114-009-000-2020	SUB PARA 8/25-26/22	228.00	23,954.88
657697	10/14/2022	19928	EDUCATORS LEGAL SERVICES PL	95832 C	G	11-231-3171-009-000-2020	LEGAL SPEC ED 9/1-22/22	1,100.00	1,100.00
657698	10/14/2022	19965	NEPRIS INC		F	21-225-3110-006-000-4350	SITE LICENSE 22/23 YR	51,000.00	51,000.00
657699	10/14/2022	19973	AMAZON CAPITAL SERVICES INC		G	11-127-5110-029-311-5840	113-8835067-3875433	18.71	
					G	11-241-5910-027-200-0000	113-3349914-6857050	44.97	
					G	11-241-5910-027-200-0000	113-3559824-4156204	387.00	
					S	62-431-0035-027-000-0000	114-8430069-6696239	46.11	
					S	62-431-0035-027-000-0000	114-4894402-7453855	50.68	547.47
657700	10/14/2022	20043	PEOPLE DRIVEN TECHNOLOGY INC	95555 C	G	11-127-6410-029-336-5850	DELL LATITUDE LAPTOP	755.00	
				95556 C	G	11-221-5910-006-501-0000	DELL DOCK	4,600.00	5,355.00
657701	10/14/2022	20061	R'IMMON D O'NEIL	95922 C	S	62-431-0119-022-000-0000	HC DANCE DJ	375.00	375.00
657702	10/14/2022	20205	MR INFLATABLE BOUNCE HOUSES &	95963 C	S	62-431-0042-026-000-0000	8/25/ EVENT SUPP	215.00	215.00
657703	10/14/2022	20213	THOMAS EITNIEAR	95928 C	G	11-293-3490-026-300-0000	CONT SERVICE VIDEOS/	125.00	125.00
657704	10/14/2022	20225	LEAH YACOUB	95822 C	S	62-431-0105-026-000-0000	HC BALLOONS	1,255.00	1,255.00
657705	10/14/2022	20235	ON2 CORPORATION	95740 C	G	11-291-5990-026-300-0000	BAND SUPPLIES - JGHS	561.21	561.21
657706	10/14/2022	20242	BRANDY HAYWARD	95962 C	G	11-271-3330-011-000-2020	SPEC ED PARENT-9/2022	182.75	182.75
657707	10/14/2022	20247	SHEBA ISRAEL	95961 C	G	11-271-3330-011-000-2020	SPEC ED PARENT -9/2022	168.00	168.00
657708	10/14/2022	20264	TRACEY MURFF	95964 C	G	11-271-3330-011-000-2020	SPEC ED PARENT-9/2022	61.25	61.25



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657709	10/14/2022	20265	MARLETTE COMMUNITY SCHOOLS	95924 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	150.00	150.00
657710	10/14/2022	20269	NATIONAL TRAILS SCHOOL BUS LL	95966 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED9/22	1,520.00	1,520.00
657711	10/14/2022	20454	DAVID'S GOLD MEDAL SPORTS LLC	95842 C	G	11-293-5991-026-300-0000	WRESTLING EQUIP	1,846.00	1,846.00
657712	10/14/2022	20981	JACK DEMMER FORD INC	95890 C	S	62-431-0007-029-000-0000	HOUSING/BOLT	119.79	119.79
657713	10/14/2022	21370	DES MOINES STAMP MFG CO	95906 C	G	11-111-5110-065-100-0000	STAMPS	74.05	74.05
657714	10/14/2022	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY-9/2022	1,619.80	1,619.80
657715	10/14/2022	23788	DOWNRIVER REFRIGERATION SU	95972 C	G	11-261-5992-014-800-0000	PARTS	978.21	978.21
657716	10/14/2022	28929	JC EHRLICH CO INC	94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/071	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	48.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/070	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	50.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	24.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/010	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	50.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	24.00	349.00
657717	10/14/2022	35536	GOODHEART WILLCOX COMPANY I	95888 C	G	11-127-5110-029-326-5410	TEACHING BOOKS	30.49	30.49
657718	10/14/2022	35590	THE PROPHET CORPORATION	95659 C	G	11-113-5111-026-300-0012	GYM SUPPLIES	1,000.00	
				95659 C	S	62-431-0087-026-000-0000	GYM SUPPLIES	57.55	1,057.55
657719	10/14/2022	35623	GORDON FOOD SERVICE INC	95892 P	S	62-431-0022-029-000-0000	CLASS SUPPLIES	20.18	
				95892 C	S	62-431-0022-029-000-0000	CLASS SUPPLIES	58.17	
				95892 C	S	62-431-0023-029-000-0000	CLASS SUPPLIES	140.95	219.30
657720	10/14/2022	35843	GRAINGER	95955 C	G	11-261-5912-012-700-0000	RUBBER BOOTS-GOTTS	88.02	
				95973 P	G	11-261-5992-014-800-0000	PARTS	25.96	
				95973 C	G	11-261-5992-014-800-0000	PARTS	37.52	151.50
657721	10/14/2022	35843	GRAINGER	95938 C	S	62-431-0002-011-000-0000	STUDENT EAR MUFFS	32.00	32.00
657722	10/14/2022	36020	GRAND TRAVERSE RESORT & SPA		F	21-221-3220-073-000-9081	DERNAY #WZXTY	324.60	
					F	21-221-3220-073-000-9081	HENLEY #5LKQJ	324.60	
					F	21-221-3220-073-000-9081	WITHERSPOON #WMT5D	324.60	973.80
657723	10/14/2022	41670	IMPERIAL PRESS INC	95956 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	284.00	
				95956 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	70.00	
				95956 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	770.00	1,124.00
657724	10/14/2022	42650	INTEGRITY TESTING & SAFETY ADM	94778 P	G	11-283-3190-000-030-0000	PHYSICALS	4,602.75	4,602.75
657725	10/14/2022	45070	KELLEY CAWTHORNE CONSULTIN	94706 P	G	11-231-3170-010-500-0000	LEGAL SER/10/2022	2,666.67	2,666.67
657726	10/14/2022	46610	LAKESHORE EQUIPMENT COMPAN	95687 C	X	21-122-5110-309-190-2230	TEACH SUPP/HS SXI	430.26	430.26
657727	10/14/2022	46950	LAWSON PRODUCTS INC	95950 P	G	11-271-5730-011-700-0000	PARTS	215.10	
				95950 P	G	11-271-5730-011-700-0000	PARTS	124.75	
				95950 P	G	11-271-5730-011-700-0000	PARTS	67.89	
				95950 P	G	11-271-5730-011-700-0000	PARTS	82.13	

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				95950 C	G	11-271-5730-011-700-0000	PARTS	219.24	709.11
657728	10/14/2022	47420	LIBERTY PLUMBING SUPPLY COMP/	95833 P	G	11-261-5992-014-801-0000	PARTS	1,028.02	
				95833 P	G	11-261-5992-014-801-0000	PARTS	2,924.46	
				95833 P	G	11-261-5992-014-801-0000	PARTS	932.70	
				95833 C	G	11-261-5992-014-801-0000	CREDIT	(86.38)	
				95833 P	G	11-261-5992-014-801-0000	PARTS	2,126.34	
				95833 P	G	11-261-5992-014-801-0000	CREDIT	(75.20)	
				95833 P	G	11-261-5992-014-801-0000	PARTS	466.16	
				95833 P	G	11-261-5992-014-801-0000	PARTS	6.17	
				95833 P	G	11-261-5992-014-801-0000	PARTS	226.30	
				95833 P	G	11-261-5992-014-801-0000	PARTS	2,827.53	10,376.10
657729	10/14/2022	51873	MARSHALL MUSIC CO	95846 P	G	11-291-5990-026-300-0000	BAND SUPPLIES - JGHS	318.49	
				95846 C	G	11-291-5990-026-300-0000	BAND SUPPLIES - JGHS	468.01	786.50
657730	10/14/2022	54103	MSBOA DISTRICT 12	95923 C	G	11-291-7912-026-300-0000	MARCHING BAND FESTV	1,935.00	1,935.00
657731	10/14/2022	54115	MICHIGAN SCHOOL PUBLIC RELATI	95933 C	G	11-282-7410-010-035-0000	COMMUNICATIONS - DUE	125.00	125.00
657734	10/14/2022	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5510-010-500-0000	HEAT FUEL	617.52	
					G	11-261-5510-010-500-0000	HEAT FUEL/ADMIN FEE	250.00	
					G	11-261-5510-011-700-0000	HEAT FUEL	69.01	
					G	11-261-5510-012-700-0000	HEAT FUEL	69.51	
					G	11-261-5510-012-700-0000	HEAT FUEL/STORAGE	125.34	
					G	11-261-5510-022-300-0000	HEAT FUEL	9,343.20	
					G	11-261-5510-022-300-0000	HEAT FUEL	150.73	
					G	11-261-5510-023-200-0000	HEAT FUEL	234.37	
					G	11-261-5510-024-200-0000	HEAT FUEL	105.93	
					G	11-261-5510-025-100-0000	HEAT FUEL	(247.18)	
					G	11-261-5510-026-300-0000	HEAT FUEL	2,426.65	
					G	11-261-5510-027-200-0000	HEAT FUEL	(130.65)	
					G	11-261-5510-029-300-0000	HEAT FUEL	2,077.43	
					G	11-261-5510-029-300-0000	HEAT FUEL	170.85	
					G	11-261-5510-049-100-0000	HEAT FUEL	(24.69)	
					G	11-261-5510-052-100-0000	HEAT FUEL	153.87	
					G	11-261-5510-053-100-0000	HEAT FUEL	35.10	
					G	11-261-5510-058-100-0000	HEAT FUEL	67.66	
					G	11-261-5510-061-100-0000	HEAT FUEL	263.64	
					G	11-261-5510-062-100-0000	HEAT FUEL	58.45	
					G	11-261-5510-063-100-0000	HEAT FUEL	(301.03)	
					G	11-261-5510-065-100-0000	HEAT FUEL	3,349.03	
					G	11-261-5510-066-100-0000	HEAT FUEL	115.08	
					G	11-261-5510-069-300-0000	HEAT/FUEL	196.11	
					G	11-261-5510-070-100-0000	HEAT/FUEL	120.40	

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					G	11-261-5510-071-100-0000	HEAT FUEL	306.34	
					G	11-261-5510-085-100-0000	HEAT FUEL	135.91	19,738.58
657735	10/14/2022	57404	NAPA AUTO PARTS	95945	C	G 11-261-5917-014-800-0000	PARTS	115.14	115.14
657736	10/14/2022	58068	NATIONAL ASSOC SECONDARY SC	95845	C	S 62-431-0069-026-000-0000	22/23 ANNUAL DUES	385.00	385.00
657738	10/14/2022	62216	WAYNE HARDWARE	95820	C	G 11-261-5914-010-500-0000	CUST SUPP - DYER POO	49.21	
				95952	P	G 11-261-5914-022-300-0000	CUST SUPP - WMHS	68.62	
				95952	P	G 11-261-5914-022-300-0000	CUST SUPP - WMHS	10.03	
				95952	C	G 11-261-5914-022-300-0000	CUST SUPP - WMHS	228.76	
				95930	C	G 11-261-5991-014-800-0000	PARTS	38.63	
				95930	P	G 11-261-5993-014-800-0000	PARTS	32.26	
				95930	P	G 11-261-5993-014-800-0000	PARTS	8.59	
				95930	P	G 11-261-5993-014-800-0000	PARTS	5.36	
				95930	C	G 11-261-5993-014-800-0000	PARTS	11.68	
				95930	C	G 11-261-5994-014-800-0000	PARTS	137.22	
				95930	C	G 11-261-5997-014-800-0000	PARTS	7.70	598.06
657739	10/14/2022	66390	MICHIGAN PHILHARMONIC	95941	C	F 21-111-3110-006-006-6040	CLASSICAL MUSIC	7,500.00	7,500.00
657740	10/14/2022	66413	MATHESON TRI-GAS INC	95935	P	G 11-271-5730-011-700-0000	ACETYLENE	201.67	
				95935	P	G 11-271-5730-011-700-0000	ACETYLENE	208.29	
				95935	P	G 11-271-5730-011-700-0000	PARTS	226.94	
				95935	P	G 11-271-5730-011-700-0000	PARTS	245.11	
				95935	P	G 11-271-5730-011-700-0000	PARTS	71.73	
				95935	C	G 11-271-5730-011-700-0000	ACETYLENE	208.29	1,162.03
657741	10/14/2022	69100	QUILL LLC	95901	C	G 11-111-5110-065-100-0000	PAPER-TAPE-BATT	870.29	
				95920	P	G 11-241-5910-027-200-0000	OFFICE SUPPLIES	76.15	
				95920	P	G 11-241-5910-027-200-0000	STEP STOOL	116.94	
				95920	P	G 11-241-5910-027-200-0000	DESKPAD	48.42	
				95920	C	G 11-241-5910-027-200-0000	OFFICE SUPPLIES	108.15	1,219.95
657742	10/14/2022	71665	MOTAWI ENTERPRISES INC	95886	C	G 11-113-5111-022-300-0001	TEACHING-ART SUPPLIE	1,576.65	1,576.65
657743	10/14/2022	73038	SCHOLASTIC MAGAZINES	95876	P	G 11-111-5110-071-100-0000	SCIENCE BOOKS	137.41	
				95876	P	G 11-111-5110-071-100-0000	MY BIG WORLD	133.10	
				95876	P	G 11-111-5110-071-100-0000	SCHOLASTIC NEWS	196.35	
				95876	P	G 11-111-5110-071-100-0000	SCI- LETS FIND OUT	175.59	
				95876	P	G 11-111-5110-071-100-0000	SCHOLASTIC NEWS	183.26	
				95876	P	G 11-111-5110-071-100-0000	LETS FIND OUT-SCI	191.96	
				95876	C	G 11-111-5110-071-100-0000	SCHOLASTIC NEWS	184.49	1,202.16
657744	10/14/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-058-100-0000	SUPPL #1024869564	194.60	
					G	11-111-5110-061-100-0000	SUPPL #1025049966	86.99	
					G	11-111-5110-061-100-0000	SUPPL #1024799409	85.44	
					G	11-111-5110-061-100-0000	SUPPL #1024893843	85.04	

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					G	11-111-5110-062-100-0000	SUPPL #1023295318	37.03	
					G	11-111-5110-062-100-0000	SUPPL #1019959639	18.44	
					G	11-111-5110-085-100-0000	SUPPL #1024053292	179.84	
					G	11-112-5111-024-200-0000	SUPPL #1024356305	60.49	
					G	11-219-5990-009-009-2020	SUPPL #1024783754	45.79	
					X	21-122-5112-971-193-2050	SUPPL #1025062960	244.71	1,038.37
657745	10/14/2022	75020	SHERWIN WILLIAMS COMPANY	95947 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	136.96	
				95947 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	122.00	258.96
657746	10/14/2022	75136	SIGN-A-RAMA INC	95948 C	G	11-261-5994-014-800-0000	ONE WAY SIGNS	170.00	170.00
657751	10/14/2022	77972	STAPLES CONTRACT & COMMERCIAL		G	11-111-5110-071-100-0000	TEACH SUPP	1,068.11	
					G	11-112-5110-023-200-0000	TEACH SUPPLIES	103.51	
					G	11-113-5111-026-300-0014	TEACHING-COUNSELING	57.10	
					G	11-113-5910-069-300-0000	OFFICE SUPPLIES	138.13	
					G	11-113-5990-026-300-0000	GRAD EXP	6.93	
					G	11-122-5110-309-140-2020	TEACH SUPPLIES - C.C. POST	53.30	
					G	11-127-5110-029-300-5110	GAME DESIGN TEACH SUPP	47.04	
					G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLIES	212.79	
					G	11-127-5110-029-300-5360	SPORTS COND. TEACH SUPP	743.28	
					G	11-127-5110-029-300-5650	FIREFIGHTER TEACH SUPPLIES	63.00	
					G	11-127-5110-029-300-5870	CYBER SECURITY SUPPLIES	1,329.59	
					G	11-127-5110-029-301-5990	TEACH SUPP	42.84	
					G	11-127-5110-029-311-5810	MEDIA ONE TEACH SUPP	609.30	
					G	11-127-5110-029-326-5430	TEACH SUPP	379.80	
					G	11-127-5110-029-336-5700	TEACH SUPP	156.28	
					G	11-127-5910-029-300-0000	OFFICE SUPP	364.23	
					G	11-127-6410-029-300-5360	SPORTS COND. EQUIPMENT	816.80	
					G	11-213-5990-024-200-0000	MED SUPP	37.49	
					G	11-221-5910-006-500-0001	OFF SUPP - CIA	376.94	
					G	11-221-5910-006-501-0000	TECH SUPPLIES	60.20	
					G	11-226-5910-000-301-0000	COLL/CAREER - OFFICE SUPPLIES	353.17	
					G	11-232-5910-010-031-0000	OFF SUPP-SUPT	98.91	
					G	11-241-5910-022-300-0000	OFFICE SUPPLIES	735.11	
					G	11-241-5910-024-200-0000	OFFICE SUPPLIES	218.55	
					G	11-241-5910-026-300-0000	OFFICE SUPPLIES	95.28	
					G	11-241-5910-027-200-0000	OFFICE SUPPLIES	53.15	
					G	11-241-5910-071-100-0000	OFFICE SUPPLIES	49.05	
					G	11-252-5910-010-500-0000	OFF SUPP	108.46	
					G	11-261-5910-014-800-0000	OFF SUPP	136.73	
					G	11-271-5790-011-700-0000	MISC SUPP	345.90	
					G	11-271-5910-011-700-0000	OFF SUPP	357.00	

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					G	11-282-5910-010-035-0000	COMMUNICATIONS - OFF. SUPPLIES	1,575.41	
					G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	53.65	
					F	21-118-5110-057-004-7237	TEACHING SUPPLIES	6,069.96	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL ECS	2,427.10	
					F	21-127-5110-022-011-4240	TEACHING SUPPLIES	326.33	
					F	21-127-5990-022-011-4240	MISC SUPPLIES	445.97	
					F	21-221-5110-006-001-3070	SUPPLIES	76.93	
					F	21-226-5910-057-004-7237	OFFICE SUPPLIES	1,205.35	
					F	21-226-5990-129-000-9050	MISC SUPPLIES	94.18	
					C	21-297-5910-005-000-0000	OFFICE SUPPLIES	383.18	
					F	21-331-5110-006-001-3070	SUPPLIES	40.11	
					S	62-431-0001-010-301-0000	CCR-STAFF APP DONTNS	11.79	
					S	62-431-0129-022-000-0000	WM-TRANSCRIPTS	108.23	22,036.16
657752	10/14/2022	79780	TMP ARCHITECTURE INC	95934 C	F	21-452-6220-010-100-4850	DYER BOILER	1,773.80	
				95934 P	F	21-452-6220-053-100-4850	HOOVER SITE UPGRADE	639.50	
				95934 C	F	21-452-6220-053-100-4850	HOOVER CHILLER	4,542.64	6,955.94
657753	10/14/2022	86320	WEST MUSIC	95184 C	F	21-111-5110-085-049-6010	REMO	2,913.50	2,913.50
657754	10/14/2022	90765	JOHN ALBRECHT	95849 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,567.75	1,567.75
657755	10/14/2022	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
657756	10/14/2022	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	773.07	773.07
657757	10/14/2022	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
657758	10/14/2022	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
657759	10/14/2022	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	5,662.01	5,662.01
657760	10/14/2022	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	628.86	628.86
657761	10/14/2022	PW159	HAL D BURKE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	362.53	362.53
657762	10/14/2022	PW163	STATE OF MICHIGAN - OC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	192.47	192.47
657763	10/14/2022	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	37.00	37.00
657764	10/14/2022	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	179.00	179.00
657765	10/14/2022	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	303.52	303.52
657766	10/14/2022	PW900	MIDLAND CREDIT MANAGEMENT IN		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	299.11	299.11
657767	10/19/2022	20222	JONNA PARTNER'S INC	95986 C	S	62-431-0001-010-301-0000	AD COUNCIL	527.42	527.42
657768	10/19/2022	66355	PLYMOUTH ORCHARD & CIDER MIL	95987 C	S	62-431-0014-065-000-0000	4TH GR FIELD TRIP	603.50	603.50
657769	10/21/2022	05150	AMWAY HOTEL CORPORATION	95985 C	G	11-113-4910-000-301-0000	HOTEL ROOMS-MASSP	2,079.72	2,079.72
657770	10/21/2022	05615	ANN ARBOR HANDS-ON MUSEUM	96073 C	G	11-111-4910-000-301-0000	HANDS ON 5/25/22	430.00	430.00
657771	10/21/2022	05951	APPLE INC	95579 C	G	11-221-5910-006-501-0000	11-MACBOOK AIR	10,208.00	10,208.00
657772	10/21/2022	10801	PITNEY BOWES BANK INC RESERV	95999 C	G	11-241-3430-026-300-0000	MAIL MACHINE POSTAGE	2,000.00	2,000.00
657773	10/21/2022	11122	JPMORGAN CHASE BANK		G	12-402-0005-000-000-0000	MONTHLY STATEMENT	52,999.83	52,999.83

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657774	10/21/2022	11334	SUPERIOR TEXT LLC	95547 C	G	11-113-5210-026-300-0000	DIST TEXTBOOKS	470.93	470.93
657775	10/21/2022	11373	AT&T		G	11-261-3414-009-000-2010	9/11-10/10/22	208.11	
					G	11-261-3414-010-500-0000	9/11-10/10/22	2,982.79	
					G	11-261-3414-010-500-0000	9/11-10/10/22	902.31	4,093.21
657776	10/21/2022	11541	RKA PETROLEUM COMPANIES INC	96046 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	7,825.83	
				96046 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	23,019.81	30,845.64
657777	10/21/2022	12304	CHARTER TOWNSHIP OF CANTON		G	11-257-7410-010-500-0000	SUMM 2022 TAXES	8,852.40	8,852.40
657778	10/21/2022	12379	WAYNE TREE MANOR	96006 C	G	11-331-5990-000-301-0000	CCR - EVENT - SUPPLI	180.00	180.00
657779	10/21/2022	13521	DEAF & HEARING IMPAIRED SERVI	96010 C	G	11-122-3110-009-140-2020	CLIENT 10/11/22	158.00	
				96010 C	X	21-122-3110-009-180-2170	HB J HAT 10/10-14/22	1,945.10	
				96010 C	X	21-122-3110-009-190-2230	HB A HICKS 10/10/14/22	1,799.50	3,902.60
657780	10/21/2022	14098	ELITE FIRE SAFETY INC	96070 C	G	11-261-4113-014-800-0000	FRANKLIN LABOR	1,937.20	1,937.20
657781	10/21/2022	14361	CLINTON COUNTY REGIONAL EDUC		F	21-221-3220-073-000-9081	B WARRICK 11/14-17/22	275.00	
					F	21-221-3220-073-000-9081	S ASHBY 11/15-17/22	275.00	550.00
657782	10/21/2022	14361	CLINTON COUNTY REGIONAL EDUC		F	21-221-3220-073-000-9081	E CRILLEY 11/15-17/22	275.00	
					F	21-221-3220-073-000-9081	A JEDELE 11/15-17/22	275.00	
					F	21-221-3220-073-000-9081	M KNAPP 11/16-17/22	175.00	
					F	21-221-3220-073-000-9081	K HALEY 11/15-17/22	275.00	1,000.00
657783	10/21/2022	14512	ARCH ENVIRONMENTAL GROUP IN	96055 P	G	11-261-4910-014-805-0000	DIST WIDE CONSULT	590.64	
				96055 C	G	11-261-4910-014-805-0000	AHERA JULY-DEC 23	1,839.03	
				96086 C	J	41-453-6220-000-000-2022	STOTT ABESTOS 7-9/22	3,414.69	5,844.36
657784	10/21/2022	14537	MID-STATE LITHO INC	96088 C	G	11-282-4220-010-035-0000	ROLL COIL	110.00	110.00
657785	10/21/2022	15448	BALCO INTERIORS LLC	95989 P	G	11-113-6420-026-300-0000	OFFICE FURNITURE	2,182.24	
				96051 P	F	21-452-6220-006-000-4350	35% DEPOSIT	4,295.53	6,477.77
657786	10/21/2022	15556	HEWITT'S MUSIC INC	95995 C	G	11-112-4120-027-200-0000	REPAIRS/MALLETS	675.00	
				95995 C	S	62-431-0016-027-000-0000	REPAIRS/MALLETS	122.38	797.38
657787	10/21/2022	15562	MASSP	95984 C	G	11-113-4910-000-301-0000	MASSP WOMENS REGST	5,394.00	5,394.00
657788	10/21/2022	15596	INTRASTATE DISTRIBUTORS INC	96003 C	S	62-431-0066-026-000-0000	BEVERAGES	377.56	377.56
657789	10/21/2022	15854	STAFF CONNECTIONS	96041 C	X	21-213-3130-009-190-2232	NURSING 7/12-21/22	14,297.02	14,297.02
657790	10/21/2022	16034	ULINE	96019 C	G	11-127-5110-029-336-5620	STEEL CART	1,546.82	
				96065 C	G	11-261-5917-014-800-0000	TRASH CAN	846.22	2,393.04
657791	10/21/2022	16189	DISTRIBUTIVE EDUCATION CLUBS C	95997 C	S	62-431-0066-026-000-0000	MEMBERSHIP	34.00	34.00
657792	10/21/2022	16198	HYPE ATHLETICS COMMUNITY	96068 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	500.00	500.00
657794	10/21/2022	16341	KONICA MINOLTA BUSINESS SOLUT	95262 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	23.84	
				95262 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	23.84	
				95262 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	2.81	
				95262	G	11-111-4220-025-000-0000	COPIER MAINTENANCE	(335.96)	

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				95262 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	(90.62)	
				95262 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	72.12	
				95262 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	(85.39)	
				95262 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	92.97	
				95262 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	92.97	
				95262 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	149.17	
				95262 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	149.17	
				95262 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	372.61	
				95262 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	305.68	
				95262 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	2.69	
				95262 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	2.69	
				95262 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	(77.37)	
				95262 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	132.46	
				95262 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	200.96	
				95262 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	8.69	1,043.33
657795	10/21/2022	16341	KONICA MINOLTA BUSINESS SOLUT	95688 C	G	11-261-5997-014-800-0000	CARD READERS	728.00	728.00
657796	10/21/2022	16750	BLUUM OF MINNESOTA LLC	95435 C	G	11-127-6410-029-370-5700	TV STAND	410.92	
				95435 C	G	11-127-6420-029-300-5110	TV STAND	410.92	821.84
657797	10/21/2022	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	10/20-11/19/22 CAREER	291.17	291.17
657798	10/21/2022	17123	US FOODS INC	96012 P	S	62-431-0066-026-000-0000	STORE SUPPLIES	938.81	
				96012 C	S	62-431-0066-026-000-0000	CREDIT	(80.48)	858.33
657799	10/21/2022	17336	COMMITTEE FOR CHILDREN	94462 C	F	21-216-5110-027-049-6010	1 YR LIC K-8	2,719.00	2,719.00
657800	10/21/2022	17362	TENNIS WAREHOUSE	95433 C	G	11-293-5991-026-300-0000	BALL MACHINE	1,299.00	1,299.00
657801	10/21/2022	17486	MICHIGAN COLLEGE ACCESS NETW		G	11-212-3220-000-301-0000	E JACKSON 11/9-10/22	250.00	
					G	11-212-3220-000-301-0000	C SHECTER 11/9-10/22	250.00	500.00
657802	10/21/2022	17617	SAGINAW CHIPPEWA INDIAN TRIBE		G	11-212-3220-000-301-0000	C SHECTER #3361193	158.46	
					G	11-212-3220-000-301-0000	DICKELMAN #3363024	318.06	
					G	11-226-3220-000-301-0000	D BEEBE #3361094	150.12	626.64
657803	10/21/2022	17619	MIDWEST MOTOR SUPPLY CO INC	96061 C	G	11-261-5991-014-800-0000	PARTS	186.50	186.50
657804	10/21/2022	17746	LUBEMART ASSOCIATES INC	96071 C	G	11-261-5996-014-800-0000	OIL CHANGE #456	66.00	66.00
657805	10/21/2022	17823	RICOH USA INC	96085 C	G	11-282-4220-010-035-0000	COMM. PRINT SHOP - E	152.92	
				96089 C	G	11-282-4220-010-035-0000	COMM. PRINT SHOP - E	7,399.39	7,552.31
657806	10/21/2022	17866	KEELEY ENTERPRISES INC	95990 P	G	11-261-5994-014-800-0000	EQUIPMENT RENTAL	150.45	
				95990 C	G	11-261-5994-014-800-0000	EQUIPMENT RENTAL	186.07	336.52
657807	10/21/2022	17922	WA KRAPF INC	95982 C	G	11-293-5990-026-300-0000	DRY ERASE MARKERS	118.59	118.59
657808	10/21/2022	18044	MILLER CANFIELD PADDOCK & STO	96002 C	G	11-231-3170-010-500-0000	LEGAL SER	480.00	480.00
657809	10/21/2022	18212	TOP CAT SALES	96092 C	S	62-431-0042-026-000-0000	CAMO SHIRTS-FUNDRSR	1,140.42	1,140.42
657811	10/21/2022	18241	CANIFF ELECTRIC SUPPLY CO INC	96057 P	G	11-261-5993-014-800-0000	PARTS	4,880.40	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				96057 P	G	11-261-5993-014-800-0000	PARTS	1,111.32	
				96057 P	G	11-261-5993-014-800-0000	PARTS	600.54	
				96057 P	G	11-261-5993-014-800-0000	PARTS	147.00	
				96057 P	G	11-261-5993-014-800-0000	PARTS	258.54	
				96057 C	G	11-261-5993-014-800-0000	PARTS	68.72	
				96057 P	G	11-261-5993-014-800-0000	PARTS	638.80	
				96057 P	G	11-261-5993-014-800-0000	PARTS	329.28	
				96057 P	G	11-261-5993-014-800-0000	PARTS	7.60	
				96057 P	G	11-261-5993-014-800-0000	PARTS	1,275.96	
				96057 P	G	11-261-5993-014-800-0000	PARTS	261.64	
				96057 P	G	11-261-5993-014-800-0000	PARTS	178.85	9,758.65
657812	10/21/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-023-100-0000	CUST SUPP - ADAMS	2,736.20	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	191.20	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	82.20	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	453.93	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	1,401.45	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	31.94	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	1,726.64	
					C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	5,142.13	11,765.69
657813	10/21/2022	18544	GYPSUM SUPPLY COMPANY	96058 C	G	11-261-5991-014-800-0000	PARTS	6,002.00	6,002.00
657814	10/21/2022	18606	TEACHER SYNERGY LLC	96033 C	G	11-113-5111-026-300-0002	TEACHING-BUSINESS SU	2.50	2.50
657815	10/21/2022	18726	LEE & LOW BOOKS INC	95486 C	F	21-111-5110-058-009-9013	BOOKS	1,000.00	1,000.00
657816	10/21/2022	18957	COMMUNICATIONS BY DESIGN INC	96082 C	J	41-453-6220-000-000-2018	OCT/22 PROF DEV	6,219.77	6,219.77
657817	10/21/2022	19041	RICHARD D STEPHENS III	96013 C	S	62-431-0040-027-000-0000	DANCE DJ	200.00	200.00
657818	10/21/2022	19232	MOSS AUDIO INC	94753 P	G	11-127-6410-029-001-5520	WALL MOUNT-POLE-CABLE	8,507.54	
				94774 P	G	11-127-6410-029-001-5520	RACK-WIRE-LABOR	15,127.84	23,635.38
657819	10/21/2022	19241	MILLCRAFT PAPER COMPANY	96091 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	1,602.50	
				96091 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	54.00	1,656.50
657820	10/21/2022	19318	RC PRODUCTIONS INC	96054 C	G	11-232-5990-010-031-0000	PLAQUES	128.32	128.32
657821	10/21/2022	19385	FRENCH ASSOCIATES INC	96044 C	F	21-452-6220-006-000-4350	PROF SERV ELEMENTARIES	57,750.00	57,750.00
657822	10/21/2022	19491	SKYWORKS LLC	96059 C	G	11-261-5997-014-800-0000	PROPANE TANK	13.21	13.21
657823	10/21/2022	19504	ADT COMMERCIAL	96083 C	G	11-261-4914-012-700-0000	SERVICE 10/1-12/31/22	3,161.53	3,161.53
657824	10/21/2022	19505	NEFF BY JOSTENS	95657 C	G	11-293-5990-026-300-0000	ATHLETIC AWARDS	2,216.50	2,216.50
657825	10/21/2022	19530	MILLER JOHNSON SNELL & CUMMIS		G	11-231-3170-010-500-0000	LEGAL SER	1,209.50	
					G	11-231-3170-010-500-0000	LEGAL SER	3,459.00	
					G	11-231-3170-010-500-0000	LEGAL SER	118.00	4,786.50
657826	10/21/2022	19535	CENTRAL MUSIC DISTRIBUTION IN	96022 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	40.00	
				96022 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	77.00	



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				96022 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	25.00	
				96022 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	40.00	
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				96022 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	80.00	
				96022 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	65.00	
				96022 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	20.00	
				96022 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	35.00	
				96022 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	40.00	469.00
657827	10/21/2022	19538	EDPUZZLE INC	95746 C	S	62-431-0085-022-000-0000	LICENSE	2,450.00	2,450.00
657828	10/21/2022	19547	DEAN TRANSPORTATION INC	96045 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,824.00	
				96045 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	9,516.00	11,340.00
657829	10/21/2022	19637	KMS MEDICAL SURGICAL SUPPLY L	96008 C	X	21-213-5990-209-180-2170	GLOVES	186.80	186.80
657830	10/21/2022	19711	KONA ICE OF WESTERN WAYNE C	96017 C	S	62-431-0105-026-000-0000	HC DANCE SUPPLIES	431.10	431.10
657831	10/21/2022	19775	REALLY GREAT READING COMPAN	95625 C	F	21-111-5110-006-100-3670	LESSON PLAN SUPPLIES	3,831.40	3,831.40
657832	10/21/2022	19821	WEST40 ISC #2		F	21-283-3220-006-012-7640	H MARTINEZ 10/27-28/22	350.00	350.00
657833	10/21/2022	19835	KATHLEEN ANN LYNCH	95489 C	G	11-282-7911-010-035-0000	POSTCARDS	240.00	
				95988 P	G	11-282-7911-010-035-0000	ENROLL POSTCARD	770.00	
				95988 C	G	11-282-7911-010-035-0000	SINKING FUND PSTCRD	1,255.00	
				95489 C	F	21-118-3110-057-004-7237	POSTCARDS	360.00	2,625.00
657834	10/21/2022	19841	ADMIT ONE PRODUCTS INC	95554 C	G	11-293-5990-026-300-0000	GATE TICKETS	1,123.65	1,123.65
657837	10/21/2022	19913	DELTA T GROUP DETROIT INC	96050 P	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	7,485.60	
				96050 P	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	4,694.45	
				96050 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	3,354.20	
				96047 C	G	11-122-3114-006-000-0000	SUB PARA 9/26-30/22	20,377.44	
				96050 P	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	5,300.22	
				96050 P	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	7,283.49	
				96048 C	G	11-213-3130-009-002-2020	SUB NURSE 8/28-9/9/22	8,462.30	
				95991 C	G	11-213-3130-009-002-2020	SUB PARA 8/25-9/1/22	2,530.00	
				96040 C	G	11-213-3130-009-002-2020	SUB NURSE 9/12-16/22	5,170.00	
				96043 C	G	11-213-3130-009-002-2020	SUB NURSE 9/19-23/22	11,107.80	
				96049 C	G	11-213-3130-009-002-2020	SUB NURSE 9/26-3-/22	8,135.05	
				96049 C	X	21-213-3130-009-180-2171	SUB NURSE 9/26-30/22	1,540.00	
				96043 C	X	21-213-3130-009-180-2171	SUB NURSE 9/19-23/22	1,155.00	
				96040 C	X	21-213-3130-009-180-2171	SUB NURSE 9/12-16/22	3,791.15	
				95991 C	X	21-213-3130-009-180-2171	SUB PARA 8/25-9/1/22	2,186.25	
				96048 C	X	21-213-3130-009-180-2171	SUB NURSE 8/28-9/9/22	1,540.00	
				96048 C	X	21-213-3130-009-190-2231	SUB NURSE 8/28-9/9/22	6,300.25	
				95991 C	X	21-213-3130-009-190-2231	SUB PARA 8/25-9/1/22	2,060.85	
				96040 C	X	21-213-3130-009-190-2231	SUB NURSE 9/12-16/22	4,356.55	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				96043 C	X	21-213-3130-009-190-2231	SUB NURSE 9/19-23/22	6,606.60	
				96049 C	X	21-213-3130-009-190-2231	SUB NURSE 9/26-30/22	5,502.20	118,939.40
657838	10/21/2022	19919	TIMOTHY ROBERT LOUGH	96087 C	G	11-221-5910-006-501-0000	DELL SCREEN REPL	945.00	945.00
657839	10/21/2022	19921	FOLLETT CONTENT SOLUTIONS	95629 C	S	62-431-0013-024-000-0000	BOOKS	49.90	49.90
657850	10/21/2022	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-000-000-0021	111-2691654-5880242	254.69	
					G	11-111-5110-000-000-0021	111-7640809-719801	11.49	
					G	11-111-5110-049-100-0000	112-1819966-5054647	46.85	
					G	11-111-5110-052-100-0000	113-5544062-0458624	14.39	
					G	11-111-5110-052-100-0000	113-4949625-4635408	15.16	
					G	11-111-5110-052-100-0000	113-4806253-9459406	29.97	
					G	11-111-5110-063-100-0000	112-8277721-8391415	16.99	
					G	11-111-5110-063-100-0000	114-5951207-1787456	(12.12)	
					G	11-111-5110-063-100-0000	112-2707505-4363443	45.20	
					G	11-111-5110-063-100-0000	112-5208002-2411462	12.35	
					G	11-111-5110-063-100-0000	112-7954757-1497861	10.64	
					G	11-111-5110-063-100-0000	112-8298007-9125011	27.98	
					G	11-111-5110-065-100-0000	114-3764854-0217826	79.98	
					G	11-111-5110-071-100-0000	111-6620910-3048245	7.76	
					G	11-111-5110-071-100-0000	114-0214433-275654	119.95	
					G	11-111-5110-071-100-0000	111-4552076-1342665	113.88	
					G	11-111-5110-071-100-0000	111-7666526-8313018	12.00	
					G	11-111-5110-071-100-0000	111-8644392-1378635	5.74	
					G	11-111-5110-071-100-0000	111-2995235-9671444	129.36	
					G	11-111-5110-085-100-0000	114-0332969-4353828	61.86	
					G	11-111-5110-085-100-0000	114-1865269-6557801	34.64	
					G	11-111-5110-085-100-0000	114-2045907-6294657	142.97	
					G	11-111-5110-085-100-0000	114-5135759-6405009	49.10	
					G	11-111-5110-085-100-0000	114-5564335-1696203	7.99	
					G	11-111-5110-085-100-0000	114-6425830-0895468	35.86	
					G	11-112-5110-023-200-0000	111-8259850-4800249	34.48	
					G	11-112-5110-023-200-0000	112-0250443-0278659	89.18	
					G	11-112-5111-024-200-0000	112-3353123-8426617	94.95	
					G	11-113-5111-022-300-0001	114-0284753-0151400	343.33	
					G	11-113-5111-022-300-0001	114-6155194-3993009	76.57	
					G	11-113-5111-022-300-0012	114-0385789-0373020	759.00	
					G	11-113-5111-022-300-0012	114-5191477-0799461	14.45	
					G	11-113-5111-022-300-0012	114-6697822-1437021	575.92	
					G	11-113-5111-069-300-0000	111-2922155-6325830	332.25	
					G	11-113-5111-069-300-0000	111-1649959-6110641	224.87	
					G	11-113-5111-069-300-0000	111-3687637-3952233	31.02	

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					G	11-127-5110-029-311-5670	114-8812585-3105801	149.98	
					G	11-127-5110-029-336-5820	114-0779796-9933013	86.36	
					G	11-127-5110-029-336-5820	111-8034478-5205064	162.89	
					G	11-213-5990-049-100-0000	112-9195734-8722609	26.93	
					G	11-213-5990-049-100-0000	112-4044203-4071452	34.87	
					G	11-213-5990-058-100-0000	114-7367681-5986639	172.74	
					G	11-213-5990-061-100-0000	112-2709342-3758609	33.18	
					G	11-213-5990-071-100-0000	114-8390592-6075406	71.84	
					G	11-221-5910-006-500-0001	113-2073632-6829869	94.00	
					G	11-221-5910-006-500-0001	113-8234958-1142649	1,187.50	
					G	11-226-5910-000-301-0000	113-3307346-2435455	298.84	
					G	11-226-5910-000-301-0000	113-5243772-6052267	16.21	
					G	11-241-5910-023-200-0000	112-1414219-4650623	25.99	
					G	11-241-5910-024-200-0000	112-3159923-0723448	144.20	10,889.82
<b>Sub Total:</b>								<b>\$11,199,369.70</b>	
<b>ACH CHECKS</b>									
A00327	10/07/2022	17428	ALLIED-EAGLE SUPPLY COMPANY	95797 P	G	11-261-5997-014-800-0000	PARTS	249.80	
				95797 C	G	11-261-5997-014-800-0000	PARTS	1,421.16	1,670.96
A00328	10/14/2022	14497	CENTRAL MICHIGAN PAPER COMPA	95632 C	G	11-111-5110-061-100-0000	COPY PAPER	1,560.00	1,560.00
A00329	10/14/2022	17428	ALLIED-EAGLE SUPPLY COMPANY	95925 C	G	11-261-5997-014-800-0000	PARTS	522.84	522.84
A00330	10/21/2022	14497	CENTRAL MICHIGAN PAPER COMPA	95980 C	G	11-113-5111-026-300-0000	TEACHING-PAPER & COP	1,560.00	
				95747 C	G	11-127-5910-029-300-0000	COPY PAPER	1,560.00	3,120.00
A00331	10/28/2022	14497	CENTRAL MICHIGAN PAPER COMPA	95114 C	G	11-111-5110-070-100-0000	COPY PAPER	502.50	
				95857 C	G	11-111-5110-070-100-0000	COPY PAPER	1,560.00	2,062.50
<b>Sub Total:</b>								<b>\$8,936.30</b>	
<b>Register Total:</b>								<b>\$11,208,306.00</b>	