

SEPTEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

9/1/2022 to 9/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
655117	09/14/2022	MSC50	CHECK # 655117 VOIDED		S	62-431-0015-052-000-0000	CHECK # 655117 VOIDED	(10.00)	(10.00)
655403	09/14/2022	MSC90	CHECK # 655403 VOIDED		S	62-431-0058-022-000-0000	CHECK # 655403 VOIDED	(500.00)	(500.00)
656052	09/06/2022	19226	JAMES ANDERSON		G	11-283-3220-010-500-0000	CHECK # 656052 VOIDED	(186.06)	(186.06)
656245	09/15/2022	18318	DEENA PRINGLE		F	21-283-3220-006-011-7640	CHECK # 656245 VOIDED	(374.43)	(374.43)
656255	09/06/2022	19226	JAMES ANDERSON		F	21-283-3220-006-011-7640	CHECK # 656255 VOIDED	(345.49)	(345.49)
656415	09/08/2022	MSC20	CHECK # 656415 VOIDED		F	21-127-4911-022-011-4240	CHECK # 656415 VOIDED	(60.00)	(60.00)
656828	09/02/2022	03535	AMERICAN FAM LIFE ASSU CO OF C		G	12-450-0114-000-000-0000	AMERCAN FAM LIF INS	122.70	122.70
656829	09/02/2022	06222	ARTMAN'S NURSERY INC	95197 C	G	11-261-5913-012-700-0000	MULCH-TOPSOIL	294.00	
				95187 C	G	11-261-5914-022-300-0000	MULCH-TOPSOIL-SAND	1,365.00	1,659.00
656830	09/02/2022	10801	PITNEY BOWES BANK INC RESERV	95220 C	G	11-241-3430-022-300-0000	MAIL MACHINE	161.40	161.40
656831	09/02/2022	11022	RIFTON EQUIPMENT COMMUNITY P	94909 C	X	21-122-6420-009-180-2171	TRICYCLE & PARTS	1,203.75	1,203.75
656832	09/02/2022	12708	WYANDOTTE PUBLIC SCHOOLS	95189 C	G	11-291-7912-026-300-0000	ROOSV. HS. 10/4/22	75.00	75.00
656833	09/02/2022	13451	ROCHESTER 100 INC	94919 C	G	11-111-5110-070-100-0000	FOLDERS	783.00	783.00
656834	09/02/2022	14098	ELITE FIRE SAFETY INC	95246 C	G	11-261-4113-014-800-0000	SERVICE CALL-SMS	555.00	555.00
656835	09/02/2022	14169	AVENTRIC TECHNOLOGIES LLC	95233 C	G	11-261-5990-012-700-0000	AED SUPPLIES	140.00	140.00
656836	09/02/2022	14512	ARCH ENVIRONMENTAL GROUP IN	95225 C	J	41-453-6220-000-000-2018	PROJECT AE220474	6,524.11	
				95225 C	J	41-456-6220-022-100-2019	PROJECT AE220366	2,830.50	9,354.61
656837	09/02/2022	14783	HEWETT CO INC	95235 C	G	11-261-4111-014-800-0000	EDISON WINDOW REPAIRS	665.00	665.00
656838	09/02/2022	15448	BALCO INTERIORS LLC	94102 P	J	41-456-6220-058-120-2019	SCHWEITZER-FURNITURE	17,453.93	
				94103 P	J	41-456-6220-063-100-2019	HAMILTON-FURNITURE	20,382.41	37,836.34
656839	09/02/2022	15562	MASSP	95232 P	F	21-283-7410-023-049-6010	22/23 DUES-EATON	450.00	
				95232 C	F	21-283-7410-023-049-6010	22/23 DUES-SHEPPARD	450.00	900.00
656843	09/02/2022	16085	THE IDENTITY SOURCE INC	95205 P	G	11-261-5912-012-700-0000	UNIFORMS	168.50	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	199.50	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	214.50	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	2,680.00	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	188.55	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	190.48	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	19.00	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	193.00	
				95205 C	G	11-261-5912-012-700-0000	UNIFORMS	199.00	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	29.50	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	192.50	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	208.50	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	181.50	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	192.00	

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				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	185.50	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	157.50	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	151.50	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	47.50	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	148.50	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	194.50	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	170.00	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	19.00	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	129.00	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	199.75	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	195.00	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	199.00	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	199.50	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	125.00	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	197.80	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	90.50	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	157.50	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	193.00	
				95205 P	G	11-261-5912-012-700-0000	UNIFORMS	177.00	7,793.58
656844	09/02/2022	16154	PIONEER DRAMA SERVICE INC	95121 C	S	62-431-0111-026-000-0000	FALL PLAY SCRIPTS	464.00	464.00
656845	09/02/2022	16186	ADN ADMINSTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL	3,500.60	3,500.60
656846	09/02/2022	16312	NATIONAL VISION ADMINISTRATOR		G	12-461-2174-000-000-0000	NATL VISION ADM	6,935.11	6,935.11
656847	09/02/2022	16595	STEVE WEISS MUSIC INC	95215 C	G	11-291-5990-022-300-0016	STABILITY ARMS	195.00	195.00
656848	09/02/2022	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	8/27-9/26/2022	289.90	289.90
656849	09/02/2022	16843	SEWER AND WATER SPECIALIST I	95227 C	J	41-456-6220-022-100-2019	STORM REPAIR/POOL DRAIN	9,180.00	9,180.00
656850	09/02/2022	16916	FOLLETT SCHOOL SOLUTIONS INC	95214 C	G	11-113-5210-022-300-0000	BOOKS	857.04	857.04
656851	09/02/2022	17152	BRANDON SCHOOL DISTRICT IN TH	95188 C	G	11-291-7912-026-300-0000	ENTRY FEE 10/22/22	100.00	100.00
656852	09/02/2022	17619	MIDWEST MOTOR SUPPLY CO INC	95237 C	G	11-261-5917-014-800-0000	PARTS	338.18	338.18
656853	09/02/2022	17878	ANN TURNER		X	21-122-3210-009-270-2060	JUNE 2022	110.28	110.28
656854	09/02/2022	18093	GLOBAL GREEN SERVICE GROUP	95226 C	J	41-456-6220-062-100-2019	BLDG IMPROV-EDISON	2,664.00	
				95226 C	J	41-456-6220-063-100-2019	BLDG IMPROV-HAMILTON	1,062.00	3,726.00
656855	09/02/2022	18102	TEKNICOLORS INC	95241 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	95.98	95.98
656856	09/02/2022	18212	TOP CAT SALES	95194 C	G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	1,216.00	1,216.00
656859	09/02/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	163.20	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	4,386.62	
					G	11-261-5914-023-100-0000	CUST SUPP - ADAMS	154.77	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	165.20	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	10.20	

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					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	102.00	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	25.35	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	1,423.67	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	252.92	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	410.35	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	247.80	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	2,589.46	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	409.92	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	136.23	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	602.94	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	37.82	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	9.99	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	42.51	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	410.35	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	(516.00)	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	518.28	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	516.00	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	136.64	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	1,450.03	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	683.20	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	58.76	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	1,712.24	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	166.44	16,306.89
656860	09/02/2022	18517	WATCH DOGS USA INCORPORATE	95056 C	S	62-431-0008-027-000-0000	START UP KIT	486.41	486.41
656861	09/02/2022	18546	SUNBELT STAFFING LLC	95185 C	G	11-215-3130-009-006-2020	CONTRACTED SUB SPEEC	1,032.00	1,032.00
656862	09/02/2022	18957	COMMUNICATIONS BY DESIGN INC	95230 C	J	41-453-6220-000-000-2018	CONSULT SRV 46 OF 61	6,219.77	
				95230 C	J	41-453-6220-000-000-2018	CHECK # 656862 VOIDED	(6,219.77)	0.00
656863	09/02/2022	19241	MILLCRAFT PAPER COMPANY	95249 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	685.71	
				95249 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	87.50	773.21
656864	09/02/2022	19384	SUBURBAN OCCUPATIONAL HEAL	94777 P	G	11-283-3190-000-030-0000	PHYSICALS	2,190.00	2,190.00
656865	09/02/2022	19436	KRUEGER INTERNATIONAL INC	94186 P	F	21-125-5110-006-000-4350	JG FURNITURE	10,700.54	
				94186 C	F	21-125-5110-006-000-4350	JG FURNITURE	18,034.42	28,734.96
656866	09/02/2022	19448	SAVVAS LEARNING COMPANY LLC	95052 C	G	11-112-5210-006-200-0000	TEXTBOOKS JR HIGH	40,000.00	40,000.00
656867	09/02/2022	19464	TEACHERS' CURRICULUM INSTIT	95055 C	G	11-112-5210-006-200-0000	TEXTBOOKS JR HIGH	5,071.50	
				95053 C	G	11-112-5210-006-200-0000	TEXTBOOKS JR HIGH	5,071.50	10,143.00
656868	09/02/2022	19510	MICHIGAN CUSTOM APPAREL LLC	95231 C	G	11-293-5990-010-000-0000	SHORTS	186.00	186.00
656869	09/02/2022	19510	MICHIGAN CUSTOM APPAREL LLC	95244 P	G	11-291-5990-022-300-0016	SHIRTS	272.00	
				95244 C	G	11-291-5990-022-300-0016	SHIRTS	1,688.00	
				95244 C	S	62-431-0087-022-000-0000	SHIRTS	144.00	

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				95244 C	S	62-431-0088-022-000-0000	SHIRTS	120.00	
				95244 C	S	62-431-0119-022-000-0000	SHIRTS	609.00	2,833.00
656870	09/02/2022	19518	PLAYWORKS EDUCATION ENERGI	95182 C	F	21-119-3110-006-000-4350	SUMM PRG 8/2022	20,000.00	20,000.00
656871	09/02/2022	19641	SORINEX EXERCISE EQUIPMENT I	89679 P	J	41-456-6220-022-100-2019	BLDG IMPROV-WMHS	2,490.00	2,490.00
656872	09/02/2022	19711	KONA ICE OF WESTERN WAYNE C	95248 C	G	11-282-7911-010-035-0000	BACK TO SCHOOL FAIR	3,213.00	3,213.00
656873	09/02/2022	19913	DELTA T GROUP DETROIT INC	95250 C	F	21-119-3114-006-000-4350	KINDER CAMP	2,800.00	
				95186 C	X	21-122-3114-009-130-2072	PARA SUBS 8/9-11/22	336.00	
				95186 C	X	21-122-3114-009-190-2232	PARA SUBS 8/9-11/22	838.08	3,974.08
656874	09/02/2022	19929	TELNET WORLDWIDE INC		G	11-261-3414-010-500-0000	TELEPHONE	3,142.68	3,142.68
656879	09/02/2022	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-063-100-0000	114-0466346-652869	43.96	
					G	11-111-5110-065-100-0000	114-4767526-1951435	27.97	
					G	11-111-5110-065-100-0000	114-2127340-9122661	80.07	
					G	11-111-5110-065-100-0000	114-1694318-4546644	111.66	
					G	11-111-5110-065-100-0000	114-0271600-3150605	222.75	
					G	11-111-5110-065-100-0000	114-6962761-8028228	17.99	
					G	11-111-5110-065-100-0000	114-5615043-2117850	13.85	
					G	11-111-5110-065-100-0000	114-7481092-6909869	8.99	
					G	11-111-5110-071-100-0000	111-7093302-1212263	149.33	
					G	11-112-5110-023-200-0000	111-0452081-2555469	10.49	
					G	11-112-5110-023-200-0000	111-5141364-2747410	9.00	
					G	11-112-5110-023-200-0000	111-2322544-9089832	15.60	
					G	11-112-5110-023-200-0000	111-1513236-4674660	63.03	
					G	11-112-5110-023-200-0000	111-2919268-7525850	7.49	
					G	11-112-5110-023-200-0000	111-4663446-2307457	130.84	
					G	11-112-5110-023-200-0000	111-6709467-2105850	14.96	
					G	11-112-5110-023-200-0000	111-2083033-5972227	22.27	
					G	11-112-5111-024-200-0000	112-0848112-2400201	200.07	
					G	11-113-5111-022-300-0009	111-1514587-7641045	27.98	
					G	11-113-6420-022-300-0000	111-5067194-5125836	81.78	
					G	11-127-5110-029-300-5870	111-5532036-6124260	999.80	
					G	11-127-5110-029-311-5810	113-1929662-4769056	523.40	
					G	11-241-5910-023-200-0000	111-8427230-0172232	23.49	
					G	11-241-5910-023-200-0000	111-5217889-9118610	22.45	
					G	11-241-5910-023-200-0000	111-9497826-7094632	8.99	
					G	11-241-5910-027-200-0000	113-4065049-2849818	20.99	
					G	11-241-5910-027-200-0000	113-4616448-8841840	80.36	
					G	11-241-5910-027-200-0000	113-5483184-3093043	29.00	
					G	11-241-5910-027-200-0000	113-3456274-9714618	20.99	
					G	11-241-5910-027-200-0000	113-5316594-7733060	16.95	

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					G	11-241-5910-027-200-0000	114-8585793-1389807	66.28	
					G	11-241-5910-027-200-0000	113-3094023-2157002	179.96	
					G	11-261-5997-014-800-0000	111-9943310-3740228	167.96	
					G	11-271-5790-011-700-0000	113-4328219-6654665	42.99	
					F	21-111-5110-085-049-6010	113-9914600-7611465	888.38	
					F	21-127-5110-022-011-4240	114-4926394-6919401	3,224.75	
					F	21-127-5110-022-011-4240	114-9865533-4097055	567.22	
					F	21-127-5110-022-011-4240	114-1204995-9742622	7.99	
					F	21-127-5110-022-011-4240	114-0044210-1192232	45.89	
					F	21-127-5110-022-011-4240	114-0876367-4321843	216.89	
					F	21-127-5110-022-011-4240	114-7250359-3992252	47.42	
					F	21-127-5110-022-011-4240	114-5022530-0816240	640.04	
					F	21-371-5117-006-011-7640	111-4542398-3594635	61.38	
					S	62-431-0040-023-000-0000	111-9456169-9715456	170.13	
					S	62-431-0040-023-000-0000	111-1592819-7032262	25.00	
					S	62-431-0085-022-000-0000	111-8932277-2900211	234.85	
					S	62-431-0134-022-000-0000	111-5398080-2631443	81.79	
					S	62-431-0134-022-000-0000	111-9408255-1319401	493.95	10,169.37
656880	09/02/2022	20132	CHARITY ANN WRIGHT		F	21-371-3222-006-011-7640	AP ENGLISH-JUNE 2022	812.53	812.53
656881	09/02/2022	20134	THE CASPER CORPORATION	94519 C	J	41-456-6410-026-300-2019	JG HARDWARE SHELVES	4,456.23	4,456.23
656882	09/02/2022	20176	CREATIVE COSTUMING & DESIGNS	95219 C	G	11-291-5990-022-300-0016	COLOR GUARD UNIFORMS	1,098.49	1,098.49
656883	09/02/2022	28929	JC EHRLICH CO INC	95247 P	G	11-261-5914-012-700-0000	PEST CONTROL/023	48.00	
				95247 C	G	11-261-5914-012-700-0000	PEST CONTROL/066	51.00	99.00
656884	09/02/2022	29230	EVER KOLD REFRIGERATION	95213 C	G	11-118-5110-083-100-0000	REPAIR TO FRIDGE	100.00	
				95213 C	F	21-118-3110-057-004-7237	REPAIR TO FRIDGE	250.00	350.00
656885	09/02/2022	30787	FIRST AGENCY	95204 C	F	21-118-3111-057-004-7237	CHILD INSURANCE	1,622.00	1,622.00
656886	09/02/2022	31279	FLINN SCIENTIFIC INC	95058 C	F	21-112-5110-023-000-9073	SUPPLIES	1,428.59	1,428.59
656887	09/02/2022	35843	GRAINGER	95234 P	G	11-261-5991-014-800-0000	SPRINGS	70.20	
				95234 C	G	11-261-5991-014-800-0000	BATTERY PACK	199.00	
				95234 P	G	11-261-5993-014-800-0000	CREDIT	(56.00)	
				95234 P	G	11-261-5993-014-800-0000	ROPES/BROOM HEAD	33.03	
				95234 P	G	11-261-5993-014-800-0000	BATTERY PACKS/CLIPS	316.84	
				95234 C	G	11-261-5993-014-800-0000	SUPPLIES	326.02	889.09
656888	09/02/2022	38710	HIGHSCOPE EDUCATIONAL RESEA	95245 C	F	21-118-3110-057-004-7237	STUDENT LICENSES	4,066.40	4,066.40
656889	09/02/2022	40160	HOUGHTON MIFFLIN HARCOURT P	95175 C	F	21-119-5110-006-000-4350	1 YR AMIRA LICENSE	84,280.00	
				95177 C	F	21-119-5110-006-000-4350	MATH 180 DIGITAL LIC	188,754.00	273,034.00
656890	09/02/2022	41122	IDN HARDWARE SALES INC	95236 P	G	11-261-5991-014-800-0000	SUPPLIES	263.94	
				95236 C	G	11-261-5991-014-800-0000	SMART PACKS	17.30	281.24
656891	09/02/2022	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INSURANCE	251.15	251.15

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656892	09/02/2022	50500	MADISON NATIONAL LIFE INSURAN		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,886.68	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	4,874.53	8,761.21
656893	09/02/2022	54102	MICHIGAN SCHOOL BAND & ORCHE	95195 C	G	11-291-7912-026-300-0000	SCHOOL MEMBERSHIP	375.00	375.00
656894	09/02/2022	54103	MSBOA DISTRICT 12	95196 C	G	11-291-7912-026-300-0000	REGISTRATION	80.00	80.00
656895	09/02/2022	60647	NEFF	95223 P	G	11-293-5990-022-300-0000	PINS	399.91	
				95223 C	G	11-293-5990-022-300-0000	PLAQUES	3,242.25	3,642.16
656896	09/02/2022	62216	WAYNE HARDWARE	95243 C	G	11-261-5914-010-500-0000	CUST SUPP - DYER POO	77.36	
				95243 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	67.91	
				95243 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	81.56	
				95238 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	31.47	258.30
656897	09/02/2022	63130	OFFICE DEPOT		G	11-252-5910-010-500-0000	SHREDDER BAGS	64.26	64.26
656898	09/02/2022	65340	JW PEPPER & SON INC	95221 C	G	11-291-5990-022-300-0016	SPEAKER CARTS	2,539.90	2,539.90
656899	09/02/2022	66157	P & M HOLDING GROUP LLP		G	11-231-3180-010-500-0000	AUDIT SER	40,500.00	40,500.00
656900	09/02/2022	69801	RAYNOR OVERHEAD DOOR CORPO	95239 C	G	11-261-4111-014-800-0000	STVN DOOR ROLLER	188.00	188.00
656901	09/02/2022	73038	SCHOLASTIC MAGAZINES	95224	G	11-113-5111-022-300-0008	TEACHING-SCIENCE SUPPLIES	313.17	313.17
656902	09/02/2022	73535	SCHOOL MATE	94848 C	G	11-112-5111-027-200-0000	MSA PKG VALUE PLANING	1,825.00	1,825.00
656903	09/02/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-063-100-0000	SUPPL #1023183940	165.56	
					G	11-241-5910-063-100-0000	SUPPL #1022727157	73.51	
					F	21-111-5110-063-049-6010	SUPPL #102043959	829.46	
					F	21-111-5110-085-049-6010	SUPPL #1020132601	913.00	1,981.53
656904	09/02/2022	75020	SHERWIN WILLIAMS COMPANY	95240 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	243.65	243.65
656905	09/02/2022	77295	BSN SPORTS LLC	95170 C	G	11-293-5991-026-300-0000	ATHLETIC EQUIP JGHS	529.08	529.08
656906	09/02/2022	78890	SUCCESS BY DESIGN INC	94920 C	G	11-111-5110-070-100-0000	PLANNERS	420.62	420.62
656907	09/02/2022	79223	SUPER DUPER INC	94918 C	G	11-111-5110-070-100-0000	TEACH SUPP	152.75	152.75
656908	09/02/2022	85053	CITY OF WAYNE WATER		G	11-261-3834-022-300-0000	WATER SEWG	17,971.29	17,971.29
656909	09/02/2022	85690	WEINGARTZ SUPPLY CO	95242 C	G	11-261-5917-014-800-0000	PARTS	447.57	447.57
656910	09/02/2022	MSC50	DEBORAH FOREST		G	10-181-2000-000-000-0000	DEBORAH FOREST	16.00	16.00
656911	09/02/2022	MSC70	BRIAN VELLA		C	22-103-0000-005-000-0000	BRIAN VELLA	698.00	698.00
656912	09/02/2022	MSC90	WAYNE COUNTY COMM COLL		S	62-431-0126-026-000-0000	WAYNE COUNTY COMM COLL	1,000.00	1,000.00
656913	09/02/2022	MSC90	WAYNE COUNTY COMM COLL		S	62-431-0172-026-000-0000	WAYNE COUNTY COMM COLL	750.00	750.00
656914	09/02/2022	MSC90	WAYNE COUNTY COMM COLL		S	62-431-0137-026-000-0000	WAYNE COUNTY COMM COLL	2,000.00	2,000.00
656915	09/06/2022	MSC40	KELLIE CHANEY		G	12-450-0102-000-000-0000	KELLIE CHANEY	2,516.22	2,516.22
656916	09/07/2022	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
656917	09/07/2022	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	442.38	442.38
656918	09/07/2022	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
656919	09/07/2022	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92

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656920	09/07/2022	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	2,709.71	2,709.71
656921	09/07/2022	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	770.52	770.52
656922	09/07/2022	PW152	GEORGE GUSSES CO LPA		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	263.50	263.50
656923	09/07/2022	PW159	HAL D BURKE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	346.31	346.31
656924	09/07/2022	PW163	STATE OF MICHIGAN - OC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	60.77	60.77
656925	09/07/2022	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	37.00	37.00
656926	09/07/2022	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	169.00	169.00
656927	09/07/2022	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	295.55	295.55
656928	09/07/2022	PW900	MIDLAND CREDIT MANAGEMENT IN		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	357.24	357.24
656929	09/09/2022	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	35.50	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	28.40	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	42.60	106.50
656930	09/09/2022	01165	AERO FILTER INC	95276 C	G	11-261-5992-014-800-0000	FILTERS	498.00	498.00
656931	09/09/2022	01336	AIRGAS USA LLC	95305 P	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	67.51	
				95305 C	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	1,113.46	1,180.97
656932	09/09/2022	02125	ALLIED INC	95303 C	G	11-127-4129-029-000-5630	MAINT AUTO MECHANICS	1,251.02	1,251.02
656933	09/09/2022	07765	B&B POOLS AND SPAS	95323 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	4,344.96	4,344.96
656934	09/09/2022	11020	WURTH BAER SUPPLY COMPANY	95286 C	G	11-261-5991-014-800-0000	PARTS	454.00	454.00
656935	09/09/2022	11334	SUPERIOR TEXT LLC	94875 P	G	11-113-5210-026-300-0000	DIST TEXTBOOKS	137.32	
				94875 C	G	11-113-5210-026-300-0000	DIST TEXTBOOKS	1,708.03	1,845.35
656936	09/09/2022	12000	ALPHABRODER	95307 P	S	62-431-0022-029-000-0000	TEES	33.76	
				95307 P	S	62-431-0022-029-000-0000	BALL CAPS	322.80	
				95307 C	S	62-431-0022-029-000-0000	CLOTHING	132.38	488.94
656937	09/09/2022	12133	RAYHAVEN GROUP INC	95284 C	G	11-261-5991-014-800-0000	PARTS	220.00	220.00
656938	09/09/2022	12211	MI PUPIL ACCOUNTING & ATTENDAN		G	11-284-3220-030-500-0000	M ARBLE 9/19-21/22	395.00	395.00
656939	09/09/2022	12332	BRINK WOOD PRODUCTS INC	95280 C	G	11-261-4115-014-800-0000	WALKER-WOODCHIPS	1,946.75	1,946.75
656940	09/09/2022	13451	ROCHESTER 100 INC	95169 C	G	11-111-5110-065-100-0000	COMMUNICATOR FOLDERS	870.00	870.00
656941	09/09/2022	13876	CAROLINA BIOLOGICAL SUPPLY CO	95193 C	G	11-113-5111-026-300-0008	TEACHING-SCIENCE SUP	88.25	88.25
656942	09/09/2022	14040	WENONAH PARK PROPERTIES, INC		G	11-284-3220-030-500-0000	ARBLE #90068609	374.85	374.85
656943	09/09/2022	14098	ELITE FIRE SAFETY INC	95288 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	651.00	
				95288 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	651.00	
				95288 C	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	651.00	1,953.00
656944	09/09/2022	14169	AVENTRIC TECHNOLOGIES LLC	95321 C	G	11-261-5990-012-700-0000	AED CABINET	140.00	140.00
656945	09/09/2022	14194	FL MANAGEMENT LLC	95279 C	G	11-261-4121-014-800-0000	PROCESSOR SERVICE	532.00	
				95279 C	G	11-261-4121-014-800-0000	CHECK # 656945 VOIDED	(532.00)	0.00
656946	09/09/2022	14512	ARCH ENVIRONMENTAL GROUP IN	95269 C	G	11-261-4910-014-805-0000	TRANS WASTE DISP	276.26	276.26

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656947	09/09/2022	14625	TAYMARK	95136 C	S	62-431-0105-026-000-0000	HOMECOMING SUPPLIES	586.45	586.45
656948	09/09/2022	15448	BALCO INTERIORS LLC	93658 P	J	41-453-6220-000-000-2018	STVN FURNITURE	42,909.73	44,409.73
				94104 P	J	41-456-6220-062-100-2019	EDISON FURNITURE	1,500.00	
656949	09/09/2022	15562	MASSP	95301 C	S	62-431-0105-026-000-0000	ANNUAL MEMBERSHIP	100.00	100.00
656950	09/09/2022	15596	INTRASTATE DISTRIBUTORS INC	95318 C	S	62-431-0066-026-000-0000	BEVERAGES	541.38	541.38
656951	09/09/2022	15873	SCHOLASTIC INC EDUCATION	94851 C	F	21-125-5110-006-100-3060	TEACHING SUPPLIES	142.90	142.90
656952	09/09/2022	15957	PEARISON INCORPORATED	95166 C	G	11-291-5990-026-300-0000	BAND SUPPLIES - JGHS	318.95	318.95
656953	09/09/2022	16034	ULINE	95306 C	G	11-127-5991-029-300-0000	RECYCLING CONTAINER	563.32	563.32
656954	09/09/2022	16085	THE IDENTITY SOURCE INC	95282 P	G	11-261-5912-014-800-0000	UNIFORMS	238.85	500.35
				95282 P	G	11-261-5912-014-800-0000	UNIFORMS	247.50	
				95282 C	G	11-261-5912-014-800-0000	UNIFORMS	14.00	
656955	09/09/2022	16595	STEVE WEISS MUSIC INC	95308 C	G	11-112-5111-024-200-0001	BAND SUPPLIES	125.95	125.95
656956	09/09/2022	17014	NOVA ENVIRONMENTAL INC	95259 P	J	41-453-6220-000-000-2022	SCHW ABATEMENT	10,218.75	16,283.75
				95259 P	J	41-453-6220-000-000-2022	HAML ABATEMENT	3,420.00	
				95259 C	J	41-453-6220-000-000-2022	EDISON ABATEMENT	2,645.00	
656957	09/09/2022	17050	INSTITUTE FOR MULTI-SENSORY EE	94552 C	F	21-125-5110-049-049-6010	DECODEABLE READERS	1,132.48	1,132.48
				95299 C	G	11-291-3190-026-300-0000	BAND DRILL	2,000.00	
656958	09/09/2022	17581	THOMAS F WEIDNER	95299 C	S	62-431-0084-026-000-0000	BAND DRILL	100.00	2,100.00
				95271 C	G	11-261-5996-014-800-0000	OIL CHANGE #455	61.00	
656959	09/09/2022	17746	LUBEMART ASSOCIATES INC	95271 C	G	11-261-5996-014-800-0000	OIL CHANGE #455	61.00	61.00
656960	09/09/2022	17834	PRESIDIO HOLDINGS INC	94939 C	G	11-221-5910-006-501-0000	40-DELL DOCKS	9,560.00	9,560.00
656961	09/09/2022	18058	PARK ATHLETIC SUPPLY CO INC	95319 C	G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	36.00	511.00
				95319 C	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL SUP	475.00	
656963	09/09/2022	18241	CANIFF ELECTRIC SUPPLY CO INC	95272 C	G	11-261-5993-014-800-0000	PARTS	147.47	528.10
				95260 P	G	11-261-5993-014-800-0000	PARTS	3,998.40	
				95260 P	G	11-261-5993-014-800-0000	PARTS	239.56	
				95260 P	G	11-261-5993-014-800-0000	PARTS	29.95	
				95260 P	G	11-261-5993-014-800-0000	PARTS	943.15	
				95260 P	G	11-261-5993-014-800-0000	PARTS	221.15	
				95260 P	G	11-261-5993-014-800-0000	PARTS	4,877.46	
				95260 P	G	11-261-5993-014-800-0000	PARTS	44.10	
				95260 P	G	11-261-5993-014-800-0000	PARTS	898.38	
				95260 P	G	11-261-5993-014-800-0000	PARTS	690.90	
				95260 C	G	11-261-5993-014-800-0000	PARTS	427.18	
				95272 P	G	11-261-5993-014-800-0000	PARTS	442.41	
				95272 P	G	11-261-5993-014-800-0000	PARTS	463.54	
				95260 P	G	11-261-5993-014-800-0000	PARTS	583.10	
				95260 P	G	11-261-5993-014-800-0000	PARTS	583.10	
				95260 P	G	11-261-5993-014-800-0000	PARTS	528.10	

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				95260 P	G	11-261-5993-014-800-0000	PARTS	2,102.10	
				95260 P	G	11-261-5993-014-800-0000	PARTS	172.48	
				95260 P	G	11-261-5993-014-800-0000	PARTS	1,119.52	18,512.05
656965	09/09/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	30.36	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	2,631.63	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	524.52	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	519.80	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	349.68	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	692.66	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	6,591.70	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	4,403.35	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	1,744.47	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	344.04	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	328.28	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	106.08	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	2,054.91	20,321.48
656966	09/09/2022	18920	L&W SUPPLY CORPORATION	95283 P	G	11-261-5991-014-800-0000	PARTS	11.47	
				95283 P	G	11-261-5991-014-800-0000	PARTS	1,451.68	
				95283 P	G	11-261-5991-014-800-0000	PARTS	247.96	
				95283 C	G	11-261-5991-014-800-0000	PARTS	764.80	2,475.91
656967	09/09/2022	18957	COMMUNICATIONS BY DESIGN INC	95230 C	J	41-453-6220-000-000-2018	CONSULTING SERV SEPT 22	6,219.77	6,219.77
656968	09/09/2022	19125	OTC BRANDS INC	95057 C	S	62-431-0001-061-000-0000	BALLS/YO YOS	94.95	94.95
656969	09/09/2022	19226	JAMES ANDERSON		G	11-283-3220-010-500-0000	2022 MCEE-6/22-24/22	186.06	
					F	21-283-3220-006-011-7640	MASSP-6/27-29/22	345.49	531.55
656970	09/09/2022	19232	MOSS AUDIO INC	89641 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	48,771.07	48,771.07
656971	09/09/2022	19241	MILLCRAFT PAPER COMPANY	95327 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	5,280.32	
				95327 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	163.44	
				95327 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	214.10	5,657.86
656972	09/09/2022	19261	EXPLORELEARNING	94556 C	F	21-111-3110-052-049-6010	REFLEX LICENSE 22/23	3,295.00	3,295.00
656973	09/09/2022	19404	TEACHSTONE TRAINING LLC	95174 C	F	21-221-3221-057-004-7237	CLASS FOUNDATIONS	2,399.88	2,399.88
656975	09/09/2022	19460	CRISIS PREVENTION INSTITUTE IN	95295 C	G	11-122-3221-009-074-2020	CPI TRAINING- HOME B	147.50	
				95295 C	G	11-122-3221-009-110-2020	CPI TRAINING - CROSS	225.00	
				95295 C	G	11-122-3221-009-110-2021	MANDATED CPI TRAININ	75.00	3,748.50
657287	09/23/2022	19982	AMANDA HOLDSWORTH	95577 P	G	11-127-3110-029-300-0000	MARKETING RETAINER	2,250.00	
				95577 C	G	11-127-3110-029-300-0000	MARKETING RETAINER	2,250.00	4,500.00
657288	09/23/2022	20017	MOTIVATING SYSTEMS LLC	94917 C	S	62-431-0035-027-000-0000	PBIS REWARDS PROGRAM	1,826.00	1,826.00
657289	09/23/2022	20043	PEOPLE DRIVEN TECHNOLOGY INC	94901 C	G	11-221-5910-006-500-0001	DELL MOBILE PRECISION	3,503.00	3,503.00
657292	09/23/2022	20103	DJS LAWN SERVICE LLC	95513 P	G	11-261-4910-012-700-0000	FERTILIZATION FALL/022	750.00	

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				95513 P	G	11-261-4910-012-700-0000	VEG CONTROL/029	127.63	
				95513 P	G	11-261-4910-012-700-0000	VEG CONTROL/071	128.12	
				95513 P	G	11-261-4910-012-700-0000	VEG CONTROL/085	128.12	
				95513 C	G	11-261-4910-012-700-0000	VEG CONTROL/070	128.12	
				95529 P	G	11-261-4910-012-700-0000	VEG CONTROL/063	128.12	
				95529 P	G	11-261-4910-012-700-0000	VEG CONTROL/027	127.63	
				95529 P	G	11-261-4910-012-700-0000	VEG CONTROL/062	127.63	
				95529 C	G	11-261-4910-012-700-0000	VEG CONTROL/061	128.12	
				95529 P	G	11-261-4910-012-700-0000	VEG CONTROL/022	127.63	
				95529 P	G	11-261-4910-012-700-0000	WEED CNTRL/026	240.00	
				95529 P	G	11-261-4910-012-700-0000	VEG CONTROL/026	127.63	
				95529 P	G	11-261-4910-012-700-0000	VEG CONTROL/010	127.63	
				95529 P	G	11-261-4910-012-700-0000	VEG CONTROL/023	127.63	
				95529 P	G	11-261-4910-012-700-0000	VEG CONTROL/024	127.63	
				95529 P	G	11-261-4910-012-700-0000	VEG CONTROL/053	128.12	
				95529 P	G	11-261-4910-012-700-0000	VEG CONTROL/065	128.12	
				95529 P	G	11-261-4910-012-700-0000	VEG CONTROL/058	128.12	
				95529 P	G	11-261-4910-012-700-0000	VEG CONTROL/066	128.12	
				95529 P	G	11-261-4910-012-700-0000	VEG CONTROL/052	128.12	
				95529 P	G	11-261-4910-012-700-0000	VEG CONTROL/049	128.12	3,420.36
657293	09/23/2022	20192	BUILDING WINGS LLC	95171 C	X	21-122-5112-009-018-2090	READTOPIA	750.60	
				95171 C	X	21-122-5112-009-193-2050	READ TOPIA	1,501.20	2,251.80
657294	09/23/2022	20206	TAYLOR HAYES	95478 C	G	11-271-3330-011-000-2020	SPEC ED PARENT TRANS	60.00	60.00
657295	09/23/2022	20217	BOARD OF EDUCATION MILAN ARE	95520 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	200.00	200.00
657296	09/23/2022	20226	FLIPSNACK LLC	95511 C	G	11-221-3450-006-500-0000	PROF YEARLY PLAN	420.00	420.00
657297	09/23/2022	20229	HOTEL HOLDINGS MONROE LLC		G	11-113-3220-026-300-0000	E JOHNSON #144558	163.05	163.05
657298	09/23/2022	22725	DIHYDRO SERVICES INC	95518 P	G	11-261-4112-014-800-0000	ROOSV MONTHLY TRMNT	264.00	
				95518 C	G	11-261-4112-014-800-0000	SCHW MONTHLY TRMNT	328.00	592.00
657299	09/23/2022	23788	DOWNRIVER REFRIGERATION SU	95519 C	G	11-261-5992-014-800-0000	PARTS	30.63	30.63
657300	09/23/2022	25280	EASTERN MICHIGAN UNIVERSITY	95505 C	F	21-111-3110-006-100-3060	EXCUSION CAMP SUMM	37,455.00	37,455.00
657301	09/23/2022	28929	JC EHRLICH CO INC	94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/061	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/011	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/058	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/024	48.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	53.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/012	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/053	51.00	

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				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/062	51.00	505.00
657302	09/23/2022	35590	THE PROPHET CORPORATION	95567 C	G	11-293-5990-024-200-0000	VOLLEYBALLS	503.44	503.44
657303	09/23/2022	35623	GORDON FOOD SERVICE INC	95509 C	S	62-431-0012-029-000-0000	FOOD SUPPLIES	26.51	26.51
657304	09/23/2022	35843	GRAINGER	95523 C	G	11-261-5992-014-800-0000	PARTS	163.96	
				95472 P	G	11-271-5790-011-700-0000	PARTS	122.40	
				95472 P	G	11-271-5790-011-700-0000	PARTS	65.72	
				95472 C	G	11-271-5790-011-700-0000	PARTS	51.22	
				95472 P	G	11-271-5790-011-700-0000	PARTS	7.79	
				95566 C	C	21-297-5992-005-000-0000	BATTERY-HEADLAMP	563.63	974.72
657305	09/23/2022	39560	HOEKSTRA TRANSPORTATION INC	95475 C	G	11-271-5730-011-700-0000	GAS CYLINDER	76.73	76.73
657306	09/23/2022	41122	IDN HARDWARE SALES INC	95465 C	J	41-452-6310-027-300-2022	KEY CORES	6,279.27	6,279.27
657307	09/23/2022	45904	KROGER COMPANY	93218 P	F	21-118-5610-057-004-7237	FOOD	25.63	25.63
657308	09/23/2022	46950	LAWSON PRODUCTS INC	95458 P	G	11-271-5730-011-700-0000	PARTS	95.68	
				95458 P	G	11-271-5730-011-700-0000	PARTS	268.85	
				95458 P	G	11-271-5730-011-700-0000	PARTS	86.66	
				95458 C	G	11-271-5730-011-700-0000	PARTS	88.15	539.34
657309	09/23/2022	47420	LIBERTY PLUMBING SUPPLY COMP/	95524 P	G	11-261-5992-014-801-0000	PARTS	475.55	
				95524 P	G	11-261-5992-014-801-0000	PARTS	1,240.14	
				95524 C	G	11-261-5992-014-801-0000	PARTS	63.57	1,779.26
657310	09/23/2022	49135	MCGRAW-HILL EDUCATION INC	95176 P	F	21-119-5110-006-000-4350	WONDER WORKS	161,746.80	
				95176 P	F	21-119-5110-006-000-4350	WONDER WORKS	15,393.00	
				95176 C	F	21-119-5110-006-000-4350	WONDER WORKS	4,257.23	181,397.03
657311	09/23/2022	61850	DJC HOLDINGS LLC	95207 C	X	21-122-5112-009-180-2170	UNIQUE LEARNING	2,037.18	
				95207 C	X	21-122-5112-009-190-2230	UNIQUE LEARNING	1,358.12	
				95207 C	X	21-122-5112-009-193-2050	UNIQUE LEARNING	2,037.18	5,432.48
657314	09/23/2022	62216	WAYNE HARDWARE	95564 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	35.06	
				95563 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	19.10	
				95563 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	75.56	
				95563 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	40.47	
				95563 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	38.28	
				95563 C	G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	6.29	
				95563 P	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	28.76	
				95563 P	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	62.98	
				95563 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	111.33	
				95563 P	G	11-261-5914-027-200-0000	CUST SUPP - STEVENSO	42.70	
				95563 P	G	11-261-5914-027-200-0000	CUST SUPP - STEVENSO	33.29	
				95563 C	G	11-261-5914-027-200-0000	CUST SUPP - STEVENSO	74.62	
				95563 C	G	11-261-5914-053-100-0000	CUST SUPP - HOOVER	20.67	
				95563 P	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZ	17.50	

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				95563 C	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZ	31.81	
				95563 P	G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	34.18	
				95563 C	G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	56.17	
				95563 P	G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	23.38	
				95563 C	G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	13.02	
				95563 C	G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEM	222.79	
				95563 C	G	11-261-5914-085-100-0000	CUST SUPP - HICKS	52.11	
				95466 P	G	11-271-5730-011-700-0000	PARTS	21.54	
				95466 C	G	11-271-5730-011-700-0000	PARTS	28.76	1,090.37
657315	09/23/2022	63130	OFFICE DEPOT		G	11-112-5110-023-200-0000	STANDARD CRATE	38.39	
					G	11-112-5110-023-200-0000	PENS	20.92	59.31
657316	09/23/2022	65560	CHARTER TWP OF CANTON	95540 C	G	11-293-7910-026-000-0000	GOLF PRACTICE FEE	80.00	80.00
657317	09/23/2022	66077	PITNEY BOWES	95542 C	G	11-241-3430-022-300-0000	MAIL MACHINE	720.00	720.00
657318	09/23/2022	66413	MATHESON TRI-GAS INC	95468 C	G	11-271-5730-011-700-0000	ACETYLENE	201.67	201.67
657319	09/23/2022	66574	POCKET NURSE	95172 C	G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLI	33.90	
				95019 C	G	11-127-5110-029-370-5320	HEALTH OCC TEACH SUP	100.92	134.82
657320	09/23/2022	72253	SALEM HIGH SCHOOL	95517 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	135.00	135.00
657322	09/23/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-062-100-0000	SUPPL #1024162354	164.61	
					G	11-111-5110-070-100-0000	SUPPL #1023981729	163.08	
					G	11-111-5110-070-100-0000	SUPPL #1021890586	5.39	
					G	11-111-5110-085-100-0000	SUPPL #1024170585	293.99	
					G	11-112-5110-023-200-0000	SUPPL #1024145504	78.30	
					G	11-112-5110-023-200-0000	SUPPL #1023339169	33.71	
					G	11-112-5110-023-200-0000	SUPPL #1023445396	2,885.79	
					G	11-112-5110-023-200-0000	SUPPL #1024099032	52.01	
					G	11-113-5111-026-300-0000	SUPPL #1024111023	1,389.65	
					G	11-127-5110-029-326-5410	SUPPL #1022550336	2,737.68	
					G	11-127-5110-029-326-5410	SUPPL #1022550336	215.28	
					G	11-241-5910-023-200-0000	SUPPL #1024081093	30.58	
					F	21-119-5110-006-100-3060	SUPPL #1021397679	1,983.00	10,033.07
657323	09/23/2022	74944	SHAR PRODUCTS COMPANY	95531 C	G	11-112-5111-024-200-0001	VIOLIN STRINGS	360.32	360.32
657324	09/23/2022	81912	INCOME TAX - WITHHELD CITY OF D		G	12-450-0142-000-000-0000	DETROIT W/H TAX	722.83	722.83
657325	09/23/2022	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	8/10-9/9/2022	784.24	784.24
657326	09/23/2022	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	8/11-9/10/2022	2,327.72	2,327.72
657327	09/23/2022	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	8/11-9/10/2022	387.75	387.75
657328	09/23/2022	85151	WAYNE RESA	95460 C	G	11-271-3220-011-700-0000	CDL TEST- WAUGH	125.00	125.00
657329	09/23/2022	85151	WAYNE RESA	95568 C	G	11-221-5910-006-501-0000	EDULINK 9/21 COUNT	9,335.70	9,335.70
657330	09/23/2022	85151	WAYNE RESA	95507 P	G	11-113-3110-069-300-0000	GRAD ALLIA-AUG 2022	28,350.00	

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				95507 C	G	11-113-3110-069-300-0000	SUMM SCHOOL	31,500.00	59,850.00
657331	09/23/2022	85205	WAYNE LAWN & GARDEN CENTER I	95512 C	G	11-261-5913-012-700-0000	GLOVES, OIL, GLASSES	64.11	64.11
657333	09/23/2022	86449	CITY OF WESTLAND WATER		G	11-261-3834-010-500-0000	WATER SEWG	1,801.72	
					G	11-261-3834-010-500-0000	WATER SEWG/RESPITE	439.34	
					G	11-261-3834-023-200-0000	WATER SEWG	1,425.26	
					G	11-261-3834-025-100-0000	WATER SEWG	1,055.54	
					G	11-261-3834-026-300-0000	WATER SEWG	20,801.22	
					G	11-261-3834-027-200-0000	WATER SEWG	17,720.22	
					G	11-261-3834-029-300-0000	WATER SEWG	672.02	
					G	11-261-3834-058-100-0000	WATER SEWG	932.30	
					G	11-261-3834-061-100-0000	WATER SEWG	613.93	
					G	11-261-3834-062-100-0000	WATER SEWG	542.04	
					G	11-261-3834-063-100-0000	WATER SEWG	1,117.16	
					G	11-261-3834-066-100-0000	WATER SEWG	552.31	
					G	11-261-3834-069-100-0000	WATER SEWG	1,928.49	
					G	11-261-3834-070-100-0000	WATER SEWG	660.25	
					G	11-261-3834-071-100-0000	WATER SEWG	839.87	51,101.67
657334	09/27/2022	16157	PEPSI BEVERAGE COMPANY	95581 C	S	62-431-0166-026-000-0000	JG-CLASS OF 2023	1,626.00	1,626.00
657335	09/30/2022	03535	AMERICAN FAM LIFE ASSU CO OF C		G	12-450-0114-000-000-0000	AMERCAN FAM LIF INS	122.70	122.70
657336	09/30/2022	10400	BLICK ART MATERIALS	95622 C	G	11-112-5111-024-200-0000	CONST PAPER	28.30	28.30
657337	09/30/2022	11020	WURTH BAER SUPPLY COMPANY	95672 P	G	11-261-5991-014-800-0000	PARTS	208.37	
				95672 C	G	11-261-5991-014-800-0000	PARTS	339.20	547.57
657338	09/30/2022	11485	WENGER CORPORATION	94187 C	F	21-125-5110-006-000-4350	JG FURNITURE	10,075.20	10,075.20
657339	09/30/2022	12980	CDW-G	95393 C	G	11-221-5910-006-501-0000	LIEBERT GXTS	4,090.00	
				94271 C	F	21-112-5110-024-049-6010	210-ARMOR SHELLS	5,670.00	9,760.00
657340	09/30/2022	13521	DEAF & HEARING IMPAIRED SERVI	95611 C	X	21-122-3110-009-180-2170	HB J HAY 9/12-16/22	1,938.60	
				95611 C	X	21-122-3110-009-190-2230	HB A HICKS 9/12-16/22	1,695.50	3,634.10
657341	09/30/2022	14098	ELITE FIRE SAFETY INC	95612 C	J	41-456-6220-022-100-2019	AUDIO CIRCUITS	7,360.00	7,360.00
657342	09/30/2022	14512	ARCH ENVIRONMENTAL GROUP IN	95679 C	G	11-261-4910-014-805-0000	STORMWATER 8-9/4/22	2,161.80	2,161.80
657343	09/30/2022	14537	MID-STATE LITHO INC	95663 C	G	11-282-4220-010-035-0000	BELT KIT	125.67	125.67
657344	09/30/2022	14755	TIME TO PLAY PARTY RENTALS LL	95588 C	S	62-431-0105-026-000-0000	BOUNCE HOUSE 9/30	355.00	355.00
657345	09/30/2022	14999	FLEETPRIDE	95684 P	G	11-271-5730-011-700-0000	PARTS	893.30	
				95684 P	G	11-271-5730-011-700-0000	PARTS	122.64	
				95684 P	G	11-271-5730-011-700-0000	PARTS	259.80	
				95684 P	G	11-271-5730-011-700-0000	PARTS	750.00	
				95684 C	G	11-271-5730-011-700-0000	CREDIT	(178.50)	1,847.24
657346	09/30/2022	15040	SCHWARTZ'S GREENHOUSE INC	95650 C	S	62-431-0108-026-000-0000	JG-SWIMMING-GIRLS	1,602.00	1,602.00
657347	09/30/2022	15298	INTERNATIONAL CHEMTEX CORPOF	95587 C	G	11-261-4112-014-800-0000	SEPT WATER TRMNT	2,139.40	2,139.40

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657348	09/30/2022	15448	BALCO INTERIORS LLC	94106 C	G	11-127-6410-029-001-5520	SIT ON IT/LABOR	685.54	
				94103 C	J	41-456-6220-063-100-2019	HAMILTON FURN	8,090.34	8,775.88
657349	09/30/2022	15612	HUNT SIGN COMPANY	95666 C	G	11-261-5994-014-800-0000	SIGNS	1,786.50	1,786.50
657350	09/30/2022	15638	CINTAS	95676 P	G	11-271-5912-011-700-0000	UNIFORMS	55.32	
				95676 P	G	11-271-5912-011-700-0000	UNIFORMS	74.87	
				95676 C	G	11-271-5912-011-700-0000	UNIFORMS	55.32	185.51
657352	09/30/2022	15854	STAFF CONNECTIONS	95624 P	G	11-122-3114-006-000-0000	PARA SUBS 9/6-16/22	756.00	
				95624 P	G	11-122-3114-006-000-0000	PARA SUBS 9/6-16/22	1,440.00	
				95624 C	G	11-122-3114-006-000-0000	PARA SUBS 9/6-16/22	1,476.00	
				95624 P	G	11-122-3114-006-000-0000	PARA SUBS 9/6-16/22	702.00	
				95624 P	G	11-122-3114-006-000-0000	PARA SUBS 9/6-16/22	1,053.00	
				95624 P	G	11-122-3114-006-000-0000	PARA SUBS 9/6-16/22	1,296.00	
				95624 P	G	11-122-3114-006-000-0000	PARA SUBS 9/6-16/22	1,588.50	
				95624 P	G	11-122-3114-006-000-0000	PARA SUBS 9/6-16/22	310.50	
				95624 P	G	11-122-3114-006-000-0000	PARA SUBS 9/6-16/22	369.00	
				95624 P	G	11-122-3114-006-000-0000	PARA SUBS 9/6-16/22	1,723.50	
				95624 P	G	11-122-3114-006-000-0000	PARA SUBS 9/6-16/22	1,665.00	
				95624 P	G	11-122-3114-006-000-0000	PARA SUBS 9/6-16/22	1,579.50	
				95624 P	G	11-122-3114-006-000-0000	PARA SUBS 9/6-16/22	1,181.25	
				95624 P	G	11-122-3114-006-000-0000	PARA SUBS 9/6-16/22	1,374.75	
				95624 P	G	11-122-3114-006-000-0000	PARA SUBS 9/6-16/22	1,228.50	17,743.50
657353	09/30/2022	16034	ULINE	95614 C	G	11-261-5914-023-200-0000	ULINE GRY STD TILT	786.98	
				95598 C	G	11-261-5917-014-800-0000	BIKE RACKS	2,507.87	3,294.85
657354	09/30/2022	16085	THE IDENTITY SOURCE INC	95582 P	G	11-261-5912-012-700-0000	UNIFORMS	130.50	
				95582 P	G	11-261-5912-012-700-0000	UNIFORMS	115.00	
				95582 P	G	11-261-5912-012-700-0000	UNIFORMS	145.50	
				95582 C	G	11-261-5912-012-700-0000	UNIFORMS	76.00	
				95667 C	G	11-261-5912-014-800-0000	UNIFORMS	45.00	
				95661 C	G	11-282-5912-010-035-0000	COMM UNIFORMS	244.50	756.50
657355	09/30/2022	16112	FRANCIS ENTERPRISES LLC	95636 C	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	1,888.22	1,888.22
657356	09/30/2022	16186	ADN ADMINSTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL	3,500.60	3,500.60
657364	09/30/2022	16341	KONICA MINOLTA BUSINESS SOLUT	89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#023	4,477.24	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#023	1,460.79	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#070	131.36	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCHASE-052	4,477.24	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCHASE-022	3,641.95	
				89438 C	G	11-284-6410-000-000-0000	COPIER PURCHASE-022	4,477.24	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#066	262.72	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#052	262.72	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#011	131.36	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#069	788.16	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#049	131.36	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#022	28.00	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#026	394.08	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#026	28.00	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#071	131.36	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#058	131.36	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#027	131.36	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#027	28.00	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#062	131.36	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#061	131.36	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#024	394.08	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#063	131.36	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#053	131.36	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#085	131.36	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#029	28.00	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#029	656.80	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#010	28.00	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#010	28.00	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#010	28.00	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#010	919.52	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#023	262.72	
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				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#012	131.36	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#029	28.00	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#029	452.54	
				89438 P	G	11-284-6410-000-000-0000	ACCESSORY-#029	60.60	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCHASE-#011	4,477.24	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#049	4,477.24	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#022	3,641.95	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#022	4,477.24	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#069	3,669.95	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#070	4,477.24	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#026	1,460.78	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#058	4,477.24	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#027	3,641.95	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#066	4,477.24	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#066	4,477.24	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#052	4,477.24	

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				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#065	4,477.24	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#071	4,477.24	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#063	4,477.24	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#053	4,477.24	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#026	4,477.24	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#026	3,641.95	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#061	4,477.24	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#024	3,669.95	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#024	4,477.24	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#024	1,460.79	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#065	4,477.24	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#065	262.72	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#029	3,581.35	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#010	10,899.06	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#010	4,477.24	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#010	10,899.06	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#006	3,669.95	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#062	4,477.24	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#023	3,669.95	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#012	4,477.24	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#029	3,189.41	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#029	3,669.95	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#029	4,477.24	
				89438 P	G	11-284-6410-000-000-0000	COPIER PURCH-#029	4,477.24	179,970.89
657365	09/30/2022	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	TELEPHONE	935.94	935.94
657366	09/30/2022	17658	HOLLAND MOTOR HOMES & BUS C	95675 P	G	11-271-5730-011-700-0000	PARTS	70.97	
				95675 P	G	11-271-5730-011-700-0000	PARTS	920.26	
				95675 P	G	11-271-5730-011-700-0000	PARTS	161.36	
				95675 P	G	11-271-5730-011-700-0000	PARTS	163.95	
				95675 P	G	11-271-5730-011-700-0000	PARTS	882.22	
				95675 C	G	11-271-5730-011-700-0000	CREDIT	(1,130.26)	1,068.50
657367	09/30/2022	18015	CRABAR/GBF INC	95439 C	G	11-241-5910-022-300-0000	TEACHER FOLDERS	154.00	154.00
657368	09/30/2022	18018	THE FLIPPEN GROUP LLC	95164 C	G	11-113-5210-006-300-0000	STUDENT MANUALS	852.50	852.50
657369	09/30/2022	18102	TEKNICOLORS INC	95670 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	49.99	49.99
657370	09/30/2022	18241	CANIFF ELECTRIC SUPPLY CO INC	95681 C	G	11-261-5993-014-800-0000	PARTS	231.73	
				95664 P	G	11-261-5993-014-800-0000	PARTS	166.99	
				95664 P	G	11-261-5993-014-800-0000	PARTS	66.97	
				95664 C	G	11-261-5993-014-800-0000	PARTS	2,469.60	
				95681 P	G	11-261-5993-014-800-0000	PARTS	366.91	

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				95681 P	G	11-261-5993-014-800-0000	PARTS	309.68	
				95681 P	G	11-261-5993-014-800-0000	PARTS	726.77	4,338.65
657372	09/30/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-010-500-0000	CUST SUPP - DYER POOL	3,650.62	
					G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	326.40	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	1,579.01	
					G	11-261-5914-023-100-0000	CUST SUPP - ADAMS	26.13	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	1,855.20	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	23.06	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	3,591.77	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	950.14	
					G	11-261-5914-053-100-0000	CUST SUPP - HOOVER	673.66	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	94.03	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	342.16	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	99.96	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	56.73	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	54.48	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	412.72	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	359.76	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	606.00	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	85.54	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	395.70	
					C	21-297-5992-005-000-0000	DISPBL GLOVES	375.00	15,558.07
657373	09/30/2022	18441	JOSEPH KENT MILLS	95653 P	G	11-127-4129-029-000-5630	MAINT AUTO MECHANICS	525.00	
				95653 C	G	11-127-4129-029-000-5630	MAINT AUTO MECHANICS	96.00	621.00
657374	09/30/2022	18626	BREAKOUT, INC.	95436 C	G	11-221-5910-006-501-0000	12 MONTH SUBSCRIPTION	328.00	328.00
657375	09/30/2022	18715	ALAN D WAGNER	95674 C	G	11-271-4910-011-700-0000	GLASS REPAIR	70.00	70.00
657376	09/30/2022	18731	SEW SUCCESSFUL INC	95609 C	S	62-431-0050-026-000-0000	CAMP CLOTHING	7,639.00	7,639.00
657377	09/30/2022	18791	BOULEVARD CONSULTING INC	95597 C	G	11-261-4910-012-700-0000	WM AUX GYM	650.00	650.00
657378	09/30/2022	18831	ZIP MEDICAL SUPPLIES LLC	95360 P	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL SUP	69.44	
				95360 P	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL SUP	453.29	
				95360 P	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL SUP	501.04	
				95360 P	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL SUP	132.67	1,156.44
657379	09/30/2022	18873	KEITH J CAMPBELL	94938 C	G	11-291-5990-026-300-0000	COLOR GUARD FLAGS	798.00	798.00
657380	09/30/2022	18970	GLASS UNLIMITED WESTLAND LLC	95603 C	J	41-456-6220-022-100-2019	WM MIRRORS	9,606.00	9,606.00
657381	09/30/2022	19241	MILLCRAFT PAPER COMPANY	95662 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	4,282.16	
				95662 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	687.62	4,969.78
657382	09/30/2022	19309	PPM TREE SERVICE & ARBOR CAR	95669 P	G	11-261-4115-014-800-0000	RESPITE TREE REMVL	3,500.00	3,500.00
657383	09/30/2022	19405	LITERACY RESOURCES LLC	95485 C	G	11-111-5110-061-100-0000	myHEGGERTY SUBS	89.00	89.00

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657384	09/30/2022	19460	CRISIS PREVENTION INSTITUTE IN	95608 C	G	11-122-7410-009-194-2020	MBSHP GLENN MILLER	200.00	200.00
657385	09/30/2022	19496	BAKER VEHICLE SYSTEMS INC	95680 C	G	11-261-5917-014-800-0000	PARTS	950.32	950.32
657386	09/30/2022	19510	MICHIGAN CUSTOM APPAREL LLC	95655 P	G	11-293-5990-010-000-0000	HOODIES	37.50	
				95655 C	G	11-293-5990-010-000-0000	T-SHIRTS	7.50	45.00
657387	09/30/2022	19528	SUCCESSORIES INC	95328 C	G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	84.98	84.98
657388	09/30/2022	19535	CENTRAL MUSIC DISTRIBUTION IN	95623 C	G	11-112-5111-024-200-0001	MOUTHPIECES	236.00	236.00
657389	09/30/2022	19628	NASCO EDUCATION LLC	95255 P	G	11-127-5110-029-300-5360	SPORTS COND. TEACH S	687.87	687.87
657390	09/30/2022	19697	OVERDRIVE INC	94810 C	G	11-222-5310-026-300-0000	IMC SORA	1,500.00	1,500.00
657391	09/30/2022	19844	ANTHROMED LLC	95677 C	G	11-215-3130-009-006-2020	OZOG 8/29-9/1/22	2,669.47	2,669.47
657392	09/30/2022	19927	LONG MECHANICAL INC	91984 C	G	11-257-5910-000-030-0000	BOILER DEMO & INSTALL	6,671.50	6,671.50
657393	09/30/2022	19929	TELNET WORLDWIDE INC		G	11-261-3414-010-500-0000	9/15-10/14/2022	1,637.80	1,637.80
657399	09/30/2022	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-052-100-0000	113-3295389-9986630	116.48	
					G	11-111-5110-052-100-0000	113-1988814-2581856	154.41	
					G	11-111-5110-052-100-0000	113-3279557-6302636	154.24	
					G	11-111-5110-058-100-0000	114-1754582-8436261	154.65	5,260.20
656975	09/09/2022	19460	CRISIS PREVENTION INSTITUTE IN	95295 C	G	11-122-3221-009-110-2022	MANDATED CPI TRAININ	75.00	
				95295 C	G	11-122-3221-009-118-2240	MANDATED CPI TRAININ	625.00	
				95295 C	G	11-122-3221-009-140-2020	CPI TRAIN - C.C. POS	25.00	
				95295 C	G	11-122-3221-009-191-2020	CPI TRAINING - ECP	125.00	
				95295 C	G	11-122-3221-009-193-2020	CPI TRAINING - ASD	25.00	
				95295 C	G	11-122-3221-009-194-2020	CPI TRAINING - RESOU	962.50	
				95295 C	X	21-122-5112-009-018-2090	DD - OTHER COSTS / S	731.75	
				95295 C	X	21-122-5112-009-193-2050	ASD - OTHER COSTS /	731.75	3,748.50
656976	09/09/2022	19492	YOUSCIENCE LLC	95167 C	G	11-127-5110-029-300-5910	TESTING SUPPL	500.00	
				95168 C	F	21-281-5110-029-341-4000	TESTING SUPPL	4,950.00	5,450.00
656977	09/09/2022	19496	BAKER VEHICLE SYSTEMS INC	95270 C	G	11-261-5917-014-800-0000	PARTS	530.79	530.79
656978	09/09/2022	19510	MICHIGAN CUSTOM APPAREL LLC	95315 C	G	11-293-5990-010-000-0000	ATHLETIC SUPPLIES	1,150.00	1,150.00
656979	09/09/2022	19639	SELF ESTEEM SHOP LLC	95021 C	S	62-431-0001-061-000-0000	FIDGETS	43.00	43.00
656980	09/09/2022	19641	SORINEX EXERCISE EQUIPMENT I	89679 P	J	41-456-6220-026-100-2019	BLDG IMPROV-JGHS	88,246.84	88,246.84
656981	09/09/2022	19736	COMPTON PRESS INDUSTRIES LLC	95326 C	G	11-282-3610-010-035-0000	POSTCARDS	843.20	843.20
656982	09/09/2022	19795	CROWN EQUIPMENT CORPORATIO	95278 P	G	11-261-4121-014-800-0000	LIFT SERVICE	90.50	
				95278 P	G	11-261-4121-014-800-0000	LIFT SERVICE	130.11	
				95278 C	G	11-261-4121-014-800-0000	LIFT SERVICE	121.37	341.98
656983	09/09/2022	19884	CUMMINS SALES & SERVICE	95277 C	G	11-261-4121-014-800-0000	GENERATOR SERVICE	449.48	449.48
656984	09/09/2022	19913	DELTA T GROUP DETROIT INC	95274 C	X	21-122-3114-009-130-2072	PAPRA SUBS 7/19-22/22	240.00	
				95274 C	X	21-122-3114-009-190-2232	PARA SUBS 7/19-22/22	1,314.24	
				95274 C	X	21-122-3114-009-193-2052	PARA SIBS 7/19-22/22	240.00	1,794.24

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656985	09/09/2022	19926	VANDOREN MUSIC LLC	95218 C	G	11-291-3190-022-300-0016	MARCHING BAND MUSIC	2,500.00	2,500.00
656989	09/09/2022	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-052-100-0000	113-4229370-5449869	196.90	
					G	11-111-5110-052-100-0000	113-5742563-6069808	26.98	
					G	11-111-5110-063-100-0000	114-4503833-5745006	13.87	
					G	11-111-5110-063-100-0000	114-8142294-4039421	18.78	
					G	11-111-5110-063-100-0000	114-6979525-8827441	50.50	
					G	11-111-5110-063-100-0000	114-8142294-4039421	9.99	
					G	11-111-5110-063-100-0000	114-1930249-5396213	51.70	
					G	11-111-5110-063-100-0000	114-5111320-4085834	41.56	
					G	11-111-5110-063-100-0000	114-0038488-8197061	19.97	
					G	11-111-5110-063-100-0000	114-2485621-5333857	10.99	
					G	11-111-5110-063-100-0000	114-1789174-1001014	74.34	
					G	11-111-5110-071-100-0000	111-7851568-2637032	54.22	
					G	11-111-5110-085-100-0000	114-5656086-0670619	143.84	
					G	11-111-5110-085-100-0000	114-4653173-1434639	59.30	
					G	11-111-5110-085-100-0000	114-6559822-4667461	134.02	
					G	11-111-5110-085-100-0000	114-4032812-1625069	34.94	
					G	11-111-5110-085-100-0000	114-5424845-9378629	106.77	
					G	11-112-5110-023-200-0000	111-3998753-2615437	15.28	
					G	11-112-5110-023-200-0000	111-3592269-3340247	59.98	
					G	11-112-5110-023-200-0000	111-0820656-5126628	141.07	
					G	11-112-5110-023-200-0000	111-2741456-9410657	45.80	
					G	11-112-5110-023-200-0000	111-3398403-2724229	17.18	
					G	11-112-5110-023-200-0000	111-3377390-2977861	66.97	
					G	11-127-5110-029-000-5910	113-7420574-2078602	29.99	
					G	11-127-5110-029-000-5910	113-9332386-6534601	21.35	
					G	11-127-5110-029-336-5630	113-7292903-5362612	98.92	
					G	11-127-5110-029-336-5700	113-5094200-6102639	69.70	
					G	11-127-5110-029-336-5700	113-2821407-9712207	98.92	
					G	11-226-5910-000-301-0000	113-3172661-0218664	392.40	
					G	11-241-5910-023-200-0000	111-2985451-7369868	45.25	
					G	11-241-5910-062-100-0000	111-6280671-5864269	19.97	
					G	11-241-5910-085-100-0000	114-6583914-7101837	(26.26)	
					G	11-241-5910-085-100-0000	114-6583914-7101837	(26.26)	
					G	11-241-5910-085-100-0000	114-6583914-7101837	(26.26)	
					G	11-261-5913-012-700-0000	112-0585195-5908267	13.99	
					G	11-261-5996-014-800-0000	112-1758817-1450644	235.89	
					F	21-125-5112-006-050-6010	113-5960817-3057847	70.99	
					S	62-431-0001-085-000-0000	114-7845199-9575431	734.00	
					S	62-431-0024-029-000-0000	113-9887961-5321844	79.21	3,226.75

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
656990	09/09/2022	20034	QUALIFIED ABATEMENT SERVICES I	95258 C	J	41-453-6220-000-000-2022	SCHW/HAML ABTEMNT	76,145.00	76,145.00
656991	09/09/2022	20043	PEOPLE DRIVEN TECHNOLOGY INC	94879 C	G	11-221-5910-006-501-0000	GOOGLE CHROME LICENSES	15,150.00	
				95092 C	G	11-221-5910-006-501-0000	GOOGLE CHROME LIOCENSES	9,090.00	24,240.00
656992	09/09/2022	20159	TIGER ASPHALT	95285 C	G	11-261-4115-014-800-0000	TAFT PARKING LOT	3,000.00	3,000.00
656993	09/09/2022	20175	DEMOULIN BROTHERS & COMPANY	95217 C	G	11-291-5990-022-300-0016	MRCH BAND COLOR GUARD	318.75	318.75
656994	09/09/2022	20177	TYLER LINDEMIER	95216 C	G	11-291-3190-022-300-0016	MARCH BAND DRILL	2,450.00	2,450.00
656995	09/09/2022	20183	JJ VISUAL DESIGN LLC	95229 C	G	11-291-5990-022-300-0016	SUPPLIES MARCHING BA	373.21	373.21
656996	09/09/2022	20184	UNLIMITED ORANGE LLC	95228 C	G	11-291-5990-022-300-0016	SUPPLIES MARCHING BA	234.39	234.39
656997	09/09/2022	20199	HARTMAN PUBLISHING INC	95199 C	G	11-127-5210-029-370-5320	HEALTH OCC TEXTBOOKS	4,661.46	4,661.46
656998	09/09/2022	20207	CROWN CAPITAL FAMILY OFFICE S		F	21-221-3221-057-004-7237	O SIMMERS 9/13-14/22	249.00	
					F	21-221-3221-057-004-7237	K ANDERSON 9/13-14/22	249.00	
					F	21-221-3221-057-004-7237	R DAVIS 9/13-14/22	249.00	
					F	21-221-3221-057-004-7237	C BATTLE 9/13-14/22	249.00	
					F	21-221-3221-057-004-7237	M FOGG 9/13-14/22	249.00	
					F	21-221-3221-057-004-7237	A HENLEY 9/13-14/22	249.00	
					F	21-221-3221-057-004-7237	N MARTIN 9/13-14/22	249.00	
					F	21-221-3221-057-004-7237	B OZOG 9/13-14/22	249.00	1,992.00
656999	09/09/2022	21596	DTE ENERGY		G	11-261-5520-012-700-0000	STRT LIGHTS AUG. 2022	925.47	925.47
657000	09/09/2022	25280	EASTERN MICHIGAN UNIVERSITY	95267 C	F	21-119-3110-006-000-4350	SUMM MATH CAMPS	3,000.00	3,000.00
657001	09/09/2022	28258	RSR ELECTRONICS, INC.	95304 C	G	11-127-5110-029-300-5950	ROBOTICS-ENG SUPPLIE	370.20	370.20
657003	09/09/2022	28929	JC EHRLICH CO INC	94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	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	
				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/049	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/061	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	53.00	
				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/023	48.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/062	51.00	557.00
657004	09/09/2022	35536	GOODHEART WILLCOX COMPANY I	95211 C	G	11-127-5110-029-370-5600	HVAC TEACH SUPP	2,551.78	2,551.78
657005	09/09/2022	35843	GRAINGER	95312 C	G	11-261-5914-058-100-0000	PARTS	297.77	297.77
657006	09/09/2022	41122	IDN HARDWARE SALES INC	95281 C	G	11-261-5991-014-800-0000	PARTS	2,031.00	2,031.00
657008	09/09/2022	41670	IMPERIAL PRESS INC	95325 P	G	11-282-3610-010-035-0000	STVN BANNER	289.88	
				95325 P	G	11-282-3610-010-035-0000	GRADE 3 MOD 1 BKS	66.00	
				95325 P	G	11-282-3610-010-035-0000	ALG 2 BOOK	426.00	
				95325 P	G	11-282-3610-010-035-0000	GRAD 3 MOD 1 BKS	186.00	

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				95325 P	G	11-282-3610-010-035-0000	MATH SKLS 1	182.00	
				95325 P	G	11-282-3610-010-035-0000	MATH SKLS 1	230.00	
				95316 C	G	11-282-3610-010-035-0000	ALGEBRA 2	450.00	
				95316 P	G	11-282-3610-010-035-0000	ENVELOPES	186.26	
				95316 P	G	11-282-3610-010-035-0000	HEALTH COURSE	746.00	
				95316 P	G	11-282-3610-010-035-0000	AP CALCULUS	58.00	
				95316 P	G	11-282-3610-010-035-0000	GEOMETRY	670.00	
				95316 P	G	11-282-3610-010-035-0000	PRECALC	198.00	
				95316 P	G	11-282-3610-010-035-0000	ALGEBRA 1	762.00	
				95325 C	G	11-282-3610-010-035-0000	GRADE 1 MOD 1	66.00	
				95316 P	G	11-282-3610-010-035-0000	GEOMETRY	998.00	
				95316 P	G	11-282-3610-010-035-0000	FLAG	164.64	
				95316 P	G	11-282-3610-010-035-0000	CLASSIC LINEN	626.72	
				95316 P	G	11-282-3610-010-035-0000	ALGEBRA 1	812.00	
				95316 P	G	11-282-3610-010-035-0000	ENVELOPES	223.99	7,341.49
657009	09/09/2022	45070	KELLEY CAWTHORNE CONSULTIN	94706 P	G	11-231-3170-010-500-0000	LEGAL SER/SEPT 2022	2,666.67	2,666.67
657010	09/09/2022	47420	LIBERTY PLUMBING SUPPLY COMP/	95264 P	G	11-261-5992-014-801-0000	PARTS	1,953.88	
				95264 C	G	11-261-5992-014-801-0000	PARTS	849.06	
				95264 P	G	11-261-5992-014-801-0000	PARTS	119.68	
				95264 P	G	11-261-5992-014-801-0000	PARTS	802.98	
				95264 P	G	11-261-5992-014-801-0000	PARTS	1,608.28	5,333.88
657011	09/09/2022	48800	MCCARTHY & SMITH INC		F	21-452-6220-024-100-4850	BLDG IMPROVEMENT - FRANKLIN	54,896.63	54,896.63
657012	09/09/2022	48800	MCCARTHY & SMITH INC		J	41-452-6320-022-180-2019	CM REIMB EXP-WMHS	20,274.00	
					J	41-456-6220-022-100-2019	BLDG IMPROV-WMHS	118,388.14	
					J	41-456-6220-022-110-2019	GEN CONDITIONS-WMHS	7,717.90	
					J	41-456-6220-022-120-2019	CONSTRUCT CONTIN-WMHS	286,196.93	
					J	41-456-6220-022-170-2019	CONSTRUCT MGR FEES-WMHS	21,408.00	453,984.97
657013	09/09/2022	48800	MCCARTHY & SMITH INC		J	41-452-6310-022-300-2022	SITE IMPROV-WMHS	404,731.75	
					A	41-452-6310-057-000-2003	SITE IMPROV-HEADSTART	86,567.40	
					A	41-456-6220-053-100-2003	BLDG IMPROVE- HOOVER	111,743.10	603,042.25
657014	09/09/2022	51873	MARSHALL MUSIC CO	95222 P	G	11-291-5990-022-300-0016	SUPPLIES MARCHING BA	192.76	
				95222 C	G	11-291-5990-022-300-0016	SUPPLIES MARCHING BA	196.34	389.10
657017	09/09/2022	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5520-010-500-0000	ELECT/ADMIN 13%	6,312.89	
					G	11-261-5520-010-500-0000	ELECT/RESPITE 2.4%	1,165.81	
					G	11-261-5520-011-700-0000	ELECTRICITY	1,532.39	
					G	11-261-5520-022-300-0000	ELECTRICITY	30,985.72	
					G	11-261-5520-023-200-0000	ELECTRICITY	7,140.75	
					G	11-261-5520-024-200-0000	ELECTRICITY	8,637.72	
					G	11-261-5520-025-100-0000	ELECTRICITY	3,912.42	

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					G	11-261-5520-026-300-0000	ELECT/68.1%	33,069.81	
					G	11-261-5520-027-200-0000	ELECTRICITY	12,752.47	
					G	11-261-5520-029-300-0000	ELECT/16.5%	8,012.52	
					G	11-261-5520-049-100-0000	ELECTRICITY	1,927.89	
					G	11-261-5520-052-100-0000	ELECTRICITY	3,601.82	
					G	11-261-5520-053-100-0000	ELECTRICITY	2,262.49	
					G	11-261-5520-058-100-0000	ELECTRICITY	2,202.82	
					G	11-261-5520-061-100-0000	ELECTRICITY	3,153.40	
					G	11-261-5520-062-100-0000	ELECTRICITY	2,953.39	
					G	11-261-5520-063-100-0000	ELECTRICITY	2,721.40	
					G	11-261-5520-065-100-0000	ELECTRICITY	7,734.20	
					G	11-261-5520-066-100-0000	ELECTRICITY	1,927.84	
					G	11-261-5520-069-100-0000	ELECTRICITY	9,191.87	
					G	11-261-5520-070-100-0000	ELECTRICITY	4,956.49	
					G	11-261-5520-071-100-0000	ELECTRICITY	2,516.15	
					G	11-261-5520-085-100-0000	ELECTRICITY	2,456.15	161,128.41
657018	09/09/2022	54196	STATE OF MICHIGAN	95320	C	S 62-431-0066-026-000-0000	AUGUST SALES TAX	44.50	44.50
657019	09/09/2022	54343	BD OF TRUSTEES OF MI STATE UNI		F	21-283-3220-006-012-7640	PAWLUKIEWICZ-125828492	90.95	90.95
657020	09/09/2022	62216	WAYNE HARDWARE	95322	C	G 11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	5.21	5.21
657021	09/09/2022	62220	NORTHVILLE PUBLIC SCHOOLS	95298	C	G 11-293-7910-026-000-0000	ATHL ENTRANCE FEES	80.00	80.00
657022	09/09/2022	63130	OFFICE DEPOT		G	11-112-5110-023-200-0000	TEACH SUPPLIES	88.02	88.02
657023	09/09/2022	64400	PARKWAY SERVICES INC	95324	C	G 11-282-7911-010-035-0000	PORT A JON	1,100.00	
				95300	C	G 11-293-4220-026-300-0000	PORT A JON-SANTZ UNIT	110.00	1,210.00
657024	09/09/2022	65340	JW PEPPER & SON INC	95302	C	G 11-112-5111-024-200-0001	MUSIC BOOKS	367.00	
				95297	P	G 11-291-3190-026-300-0000	VALSE DIABOLIQUE	79.99	
				95297	C	G 11-291-3190-026-300-0000	music	463.48	
				95314	C	G 11-291-5990-026-300-0000	MUSIC	62.00	972.47
657025	09/09/2022	65898	PIONEER MANUFACTURING COMPA	95266	P	G 11-261-5913-012-900-0000	STARLINER STRIPER	533.50	
				95266	C	G 11-261-5913-012-900-0000	STARLINER STRIPER	533.50	1,067.00
657026	09/09/2022	66077	PITNEY BOWES	95317	C	G 11-113-4220-026-300-0000	RENTAL OF EQUIP	739.05	739.05
657027	09/09/2022	69841	REALLY GOOD STUFF LLC	94553	C	F 21-111-5110-049-049-6010	SUPPLIES - SUPPLEMENTAL	672.60	
				94962	C	X 21-122-5112-971-193-2050	STARTUP - ASD CLSROO	165.98	838.58
657028	09/09/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-070-100-0000	SUPPL #1021890586	103.49	
					G	11-111-5110-070-100-0000	SUPPL #1021890457	144.58	
					G	11-111-5110-070-100-0000	SUPPL #1021760070	108.73	
					G	11-111-5110-070-100-0000	SUPPL #1021890521	72.01	
					G	11-111-5110-070-100-0000	SUPPL #1023202540	40.51	
					G	11-111-5110-070-100-0000	SUPPL #1023262296	425.91	
					G	11-127-5110-029-300-5650	SUPPL #1022550538	271.46	

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					F	21-119-5110-006-100-3060	SUPPL #1021397679	4,133.89	
					F	21-331-5110-006-001-3070	SUPPL #1018288641	15.59	5,316.17
657029	09/09/2022	77295	BSN SPORTS LLC	95202 C	G	11-293-5990-026-300-0000	DISPOSABLE CUPS	265.86	265.86
657030	09/09/2022	79780	TMP ARCHITECTURE INC	95294 C	A	41-456-6220-026-160-2003	ARCHTCT FEES-JGHS	7,375.00	
				95294 C	A	41-456-6220-057-160-2003	STOTT PLAYGROUND	689.40	8,064.40
657031	09/09/2022	82618	UNISTRUCTURAL SUPPORT SYSTE	95273 C	G	11-261-5917-014-800-0000	PARTS	919.00	919.00
657032	09/09/2022	85053	CITY OF WAYNE WATER		G	11-261-3834-011-700-0000	WATER SEWG	798.18	
					G	11-261-3834-024-200-0000	WATER SEWG	1,825.67	
					G	11-261-3834-052-100-0000	WATER SEWG	899.37	
					G	11-261-3834-053-100-0000	WATER SEWG	1,233.38	4,756.60
657033	09/09/2022	85151	WAYNE RESA		G	11-112-3220-023-200-0000	K O'CONNOR #4376	140.00	140.00
657034	09/09/2022	85690	WEINGARTZ SUPPLY CO	95287 P	G	11-261-5917-014-800-0000	PARTS	632.95	
				95287 C	G	11-261-5917-014-800-0000	PARTS	867.43	1,500.38
657035	09/09/2022	86445	CITY OF WESTLAND	95265 C	G	11-283-3191-010-500-0000	FINGERPRINTING	289.50	289.50
657036	09/09/2022	MSC50	JUSTICE WASHINGTON		F	21-127-4910-022-011-4240	JUSTICE WASHINGTON	60.00	60.00
657037	09/09/2022	MSC50	KETKI PARASNIS		F	20-131-0000-000-000-9040	KETKI PARASNIS	3,200.00	3,200.00
657038	09/16/2022	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	6.00	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	6.00	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	12.00	24.00
657039	09/16/2022	00440	ABSOPURE WATER COMPANY	95420 C	S	62-431-0166-026-000-0000	CONCESSION SUPPLIES	150.00	
				95420 C	S	62-431-0166-026-000-0000	CONCESSION SUPPLIES	315.00	465.00
657040	09/16/2022	02160	REPUBLIC SERVICES	94708 P	G	11-261-4913-012-700-0000	GARBAGE	12,588.20	12,588.20
657041	09/16/2022	10400	BLICK ART MATERIALS	95380 C	G	11-112-5111-024-200-0000	SHARPIES	41.70	41.70
657042	09/16/2022	11122	JPMORGAN CHASE BANK		G	12-402-0005-000-000-0000	MONTHLY INVOICE	50,252.38	50,252.38
657043	09/16/2022	13168	PLYMOUTH CANTON COMMUNITY S	95364 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	260.00	260.00
657044	09/16/2022	13406	SCENARIO LEARNING LLC	95376 C	G	11-283-3191-010-500-0000	SLSST LIBRARY	13,563.62	13,563.62
657045	09/16/2022	13451	ROCHESTER 100 INC	95115 C	G	11-111-5110-058-100-0000	CLASS FOLDERS	746.75	
				95018 C	G	11-111-5110-085-100-0000	NICKY'S FOLDERS	825.05	1,571.80
657046	09/16/2022	13521	DEAF & HEARING IMPAIRED SERVI	95406 C	G	11-122-3110-009-140-2020	CLIENT 8/31/22	174.00	
				95406 C	X	21-122-3110-009-180-2170	HB J HAY 8/29-9/1/22	1,546.20	
				95406 C	X	21-122-3110-009-190-2230	HB A HICKS 8/29-9/1/22	1,231.60	2,951.80
657047	09/16/2022	14098	ELITE FIRE SAFETY INC	95347 C	J	41-456-6220-022-100-2019	WMH SXI WING STROBES	10,315.00	10,315.00
657048	09/16/2022	14176	NANKIN HARDWARE	95428 C	G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	16.98	
				95428 P	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	16.98	
				95428 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	16.98	
				95428 P	G	11-261-5914-029-300-0000	CUST SUPP - CAREER T	16.98	
				95428 C	G	11-261-5914-029-300-0000	CUST SUPP - CAREER T	45.28	113.20

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657049	09/16/2022	14240	HURON SCHOOL DISTRICT	95366 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	275.00	275.00
657050	09/16/2022	14467	WOODHAVEN-BROWNSTOWN SC	95367 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	300.00	300.00
657051	09/16/2022	14512	ARCH ENVIRONMENTAL GROUP IN	95350 C	J	41-452-6310-024-300-2022	SITE IMPROV-FRANKLIN	1,875.56	
				95350 C	J	41-452-6310-026-300-2019	SITE IMPROV-JGHS	1,436.98	3,312.54
657052	09/16/2022	14735	ST JULIEN WESTSIDE LLC		G	11-226-3220-000-301-0000	D BEEBE #26042301	143.88	
					G	11-226-3220-000-301-0000	M MITTER #26042301	143.88	287.76
657053	09/16/2022	14780	GIBRALTAR SCHOOL DISTRICT	95365 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	200.00	200.00
657054	09/16/2022	15540	MICHAEL FRANK YOSKOVICH	95375 C	G	11-291-3190-022-300-0016	CONTR. SERV MARCHIN	293.13	293.13
657055	09/16/2022	15562	MASSP		G	11-112-3220-027-200-0000	A PHILLIPS-10/4/2022	50.00	50.00
657059	09/16/2022	16085	THE IDENTITY SOURCE INC	95394 P	G	11-261-5912-012-700-0000	UNIFORMS	103.50	
				95394 P	G	11-261-5912-012-700-0000	UNIFORMS	203.98	
				95394 P	G	11-261-5912-012-700-0000	UNIFORMS	187.00	
				95394 C	G	11-261-5912-012-700-0000	UNIFORMS	54.00	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	13.50	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	47.50	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	103.92	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	197.00	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	199.50	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	141.50	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	199.94	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	143.50	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	193.00	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	198.50	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	231.75	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	209.50	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	186.00	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	117.50	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	145.00	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	200.10	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	225.50	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	148.00	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	182.50	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	197.00	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	81.40	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	189.00	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	199.30	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	192.50	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	108.00	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	242.35	

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				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	104.75	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	193.00	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	113.00	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	146.00	
				95313 P	G	11-261-5912-012-700-0000	UNIFORMS	198.00	
				95387 C	G	11-282-5912-010-035-0000	COMMUNICATIONS - UNI	248.00	5,844.49
657060	09/16/2022	16095	LOGISOFT COMPUTER PRODUCTS I	94689 C	G	11-127-4140-029-300-5110	GAME DESIGN SOFTWARE	5,405.61	5,405.61
657061	09/16/2022	16112	FRANCIS ENTERPRISES LLC	95354 C	G	11-291-5990-022-300-0016	MARCHING BAND SHOES	1,439.18	1,439.18
657062	09/16/2022	16159	DAVID W PICKETT	95374 C	G	11-291-3190-022-300-0016	CONTR. SERV MARCHIN	328.00	328.00
657063	09/16/2022	16186	ADN ADMINSTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL	30,600.19	30,600.19
657064	09/16/2022	16204	BASKETBALL COACHES ASSOCIAT		G	11-293-3220-026-300-0000	W FODER 10-1-2-22	135.00	135.00
657065	09/16/2022	16341	KONICA MINOLTA BUSINESS SOLUT	90031 C	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	116.15	116.15
657066	09/16/2022	16341	KONICA MINOLTA BUSINESS SOLUT		G	11-226-3110-009-000-2020	SFTWRE SEPT 22/23	1,955.97	1,955.97
657070	09/16/2022	16341	KONICA MINOLTA BUSINESS SOLUT	95262 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	51.24	
				95262 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	(60.58)	
				95262 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	302.15	
				95262 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	92.97	
				95262 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	0.28	
				95262 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	4.53	
				95262 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	92.97	
				95262 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	0.01	
				95262 P	G	11-111-4220-053-000-0000	COPIER MAINTENANCE	0.23	
				95262 P	G	11-111-4220-053-000-0000	COPIER MAINTENANCE	92.97	
				95262 P	G	11-111-4220-053-000-0000	COPIER MAINTENANCE	0.65	
				95262 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	201.36	
				95262 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	92.97	
				95262 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	602.71	
				95262 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	0.90	
				95262 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	390.32	
				95262 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	138.20	
				95262 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	92.97	
				95262 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	102.62	
				95262 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	4.83	
				95262 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	3.88	
				95262 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	424.10	
				95262 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	72.47	
				95262 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	17.44	
				95262 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	1.04	
				95262 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	10.01	

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				95262 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	196.45	
				95262 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	153.83	
				95262 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	12.77	
				95262 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	8.47	
				95262 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	4.93	
				95262 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	36.77	
				95262 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	99.92	
				95262 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	540.98	
				95262 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	120.02	
				95262 P	G	11-221-4220-006-000-0000	COPIER LEASE	4.73	
				95262 P	G	11-232-4220-010-032-0000	COPY MACHINE LEASE	265.86	
				95262 P	G	11-282-4220-010-500-0000	COMMUNICATIONS - COP	780.19	4,958.16
657071	09/16/2022	16595	STEVE WEISS MUSIC INC	95421 C	G	11-291-5990-022-300-0016	SUPPLIES MARCHING BA	1,126.95	1,126.95
657072	09/16/2022	17123	US FOODS INC	95419 P	S	62-431-0066-026-000-0000	STORE SUPPLIES	1,230.78	
				95419 C	S	62-431-0066-026-000-0000	CREDIT	(25.53)	1,205.25
657073	09/16/2022	17197	KEVIN S. BEHMER	95363 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	300.00	300.00
657074	09/16/2022	17428	ALLIED-EAGLE SUPPLY COMPANY	95426 C	G	11-261-5997-014-800-0000	PARTS	696.39	696.39
657075	09/16/2022	18060	APPLIED EDUCATIONAL SYSTEMS, I	95257 C	G	11-127-5110-029-370-5320	HEALTH OCC TEACH SUP	3,600.00	3,600.00
657076	09/16/2022	18102	TEKNICOLORS INC	95432 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	499.88	
				95432 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	93.73	593.61
657077	09/16/2022	18160	DEBORAH STEFFEY	95413 C	S	62-431-0050-026-000-0000	JG-CHEER	2,295.00	2,295.00
657078	09/16/2022	18212	TOP CAT SALES	95355 C	G	11-291-5990-022-300-0016	MARCHING BAND SHIRTS	408.00	408.00
657079	09/16/2022	18241	CANIFF ELECTRIC SUPPLY CO INC	95427 P	G	11-261-5993-014-800-0000	PARTS	1,362.20	
				95427 P	G	11-261-5993-014-800-0000	PARTS	283.65	
				95427 P	G	11-261-5993-014-800-0000	PARTS	1,068.20	
				95427 P	G	11-261-5993-014-800-0000	PARTS	499.59	
				95427 C	G	11-261-5993-014-800-0000	PARTS	294.94	3,508.58
657080	09/16/2022	18318	DEENA PRINGLE		F	21-283-3220-006-011-7640	MASSP JUNE 2022	374.43	374.43
657081	09/16/2022	18333	MICHAEL GEORGE KURILKO	95372 C	G	11-291-3190-022-300-0016	CONTR. SERV MARCHIN	274.00	274.00
657083	09/16/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-010-500-0000	CUST SUPP - DYER POOL	197.85	
					G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	1,060.80	
					G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	186.52	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	69.07	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	39.57	7,044.23
657399	09/30/2022	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-061-100-0000	112-2321665-1268220	19.98	
					G	11-111-5110-061-100-0000	112-6035740-0082625	17.75	
					G	11-111-5110-063-100-0000	112-712459-9791465	5.94	
					G	11-111-5110-063-100-0000	112-8127259-4885045	24.87	

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					G	11-111-5110-063-100-0000	112-3554945-0372262	43.65	
					G	11-111-5110-065-100-0000	114-8688025-8373822	11.43	
					G	11-111-5110-065-100-0000	114-3400462-5779405	10.95	
					G	11-111-5110-065-100-0000	114-8347299-8341063	7.95	
					G	11-111-5110-065-100-0000	114-4468137-4772250	203.04	
					G	11-111-5110-065-100-0000	114-4451274-3217851	6.99	
					G	11-111-5110-065-100-0000	114-6781671-2362632	16.99	
					G	11-111-5110-065-100-0000	114-7634540-1372201	270.55	
					G	11-111-5110-065-100-0000	114-5028482-7269042	109.93	
					G	11-111-5110-065-100-0000	114-5081650-3701002	125.44	
					G	11-111-5110-065-100-0000	114-9626344-8668207	30.46	
					G	11-111-5110-070-100-0000	114-3638176-1260265	56.97	
					G	11-112-5110-023-200-0000	111-2377729-3792257	54.99	
					G	11-112-5110-023-200-0000	111-9792632-9628266	207.08	
					G	11-112-5110-023-200-0000	111-5925242-7954603	27.87	
					G	11-112-5110-023-200-0000	111-0181197-8553056	5.99	
					G	11-112-5111-024-200-0000	112-1211413-9069833	9.37	
					G	11-112-5111-024-200-0000	112-4593183-6098601	364.34	
					G	11-112-5111-024-200-0000	112-1934963-5904228	152.92	
					G	11-112-5111-024-200-0000	112-6504440-3318623	13.72	
					G	11-122-5990-309-110-2020	111-7462632-7662621	89.97	
					G	11-127-5110-029-311-5840	113-8835067-3875433	130.97	
					G	11-127-5110-029-311-5840	113-8835067-3875433	318.07	
					G	11-127-5110-029-336-5850	113-4625652-6475454	148.38	
					G	11-213-5990-024-200-0000	112-7942700-5314633	64.38	
					G	11-213-5990-026-300-0000	113-5076812-1538605	134.99	
					G	11-216-5990-009-007-2020	113-2839742-0657017	126.67	
					G	11-221-5910-006-500-0001	113-9581524-5163436	12.98	
					G	11-222-5310-023-200-0000	111-1950318-6489854	50.99	
					G	11-241-5910-027-200-0000	114-1074062-4873034	287.96	
					G	11-241-5910-062-100-0000	111-6828098-0985826	35.99	
					G	11-241-5910-063-100-0000	112-2719250-4628212	145.99	
					G	11-261-5910-014-800-0000	111-3096747-0910662	79.94	
					G	11-261-5914-065-100-0000	111-1570960-0557009	245.24	
					G	11-261-5997-014-800-0000	111-9027617-9217821	12.36	
					G	11-293-5990-024-200-0000	112-8770751-6610655	15.98	
					G	11-293-5990-024-200-0000	112-1246647-4118635	41.78	
					G	11-293-5990-026-300-0000	113-1519305-2321037	55.14	
					X	21-122-5110-109-193-2050	113-5970978-1125061	64.99	
					X	21-122-5110-309-190-2230	111-3192028-1594660	238.52	

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					X	21-122-5110-309-190-2230	111-0471297-8009822	49.99	
					X	21-213-5990-109-130-2070	113-5751092-3770622	41.98	
					X	21-213-5990-309-130-2070	111-4941934-3260228	68.20	
					F	21-331-5110-006-001-3070	113-7144972-2265860	58.43	
					F	21-331-5110-006-001-3070	113-0483068-8464204	105.78	
					S	62-431-0031-023-000-0000	111-9549939-7783467	108.62	
					S	62-431-0072-022-000-0000	114-4284149-0886642	146.96	5,260.20
657400	09/30/2022	20036	ADDICTION TREATMENT TECHNOLC	95578 C	F	21-216-3110-006-100-3060	CONT SRVE/CARE SOLAC	33,096.00	33,096.00
657401	09/30/2022	20103	DJS LAWN SERVICE LLC	95590 P	G	11-261-4115-014-800-0000	LAWN MAINT-CHERRYHILL	280.00	
				95590 C	G	11-261-4115-014-800-0000	LAWN MAINT-GLENWD	120.00	
				95590 P	G	11-261-4115-014-800-0000	LAWN MAINT-KETT	530.00	
				95590 P	G	11-261-4115-014-800-0000	LAWN MAINT-MADISON	530.00	
				95590 P	G	11-261-4115-014-800-0000	LAWN MAINT-BEACON	620.00	2,080.00
657402	09/30/2022	20158	LANGUAGE CIRCLE ENTERPRISES I	95438 C	G	11-111-5110-052-100-0000	READING COLLECTION	154.00	154.00
657403	09/30/2022	20197	EXCEICIA MUSIC PUBLISHING LLC	95615 C	G	11-112-5111-024-200-0001	MUSIC BOOKS	135.00	135.00
657404	09/30/2022	20223	KEVIN HAILEY	95637 C	S	62-431-0085-022-000-0000	DJ FOOTBALL GAME	150.00	150.00
657405	09/30/2022	20230	ST LOUIS PUBLIC SCHOOLS	95646 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	185.00	185.00
657406	09/30/2022	23788	DOWNRIVER REFRIGERATION SU	95589 P	G	11-261-5992-014-800-0000	PARTS	154.08	
				95589 P	G	11-261-5992-014-800-0000	PARTS	594.16	
				95589 P	G	11-261-5992-014-800-0000	PARTS	5,356.80	
				95589 P	G	11-261-5992-014-800-0000	PARTS	1,192.80	
				95589 P	G	11-261-5992-014-800-0000	PARTS	277.10	
				95589 C	G	11-261-5992-014-800-0000	PARTS	194.66	7,769.60
657407	09/30/2022	28258	RSR ELECTRONICS, INC.	95654 C	G	11-127-5110-029-336-5630	SOLDERING IRONS	185.45	185.45
657408	09/30/2022	28918	ENVIRONMENTAL SUPPORT SERVI	94697 P	G	11-261-4910-012-700-0000	POOL MNTR-22/23	957.00	957.00
657409	09/30/2022	28929	JC EHRLICH CO INC	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/023	48.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/049	51.00	150.00
657410	09/30/2022	35536	GOODHEART WILLCOX COMPANY I	95638 C	G	11-127-5110-029-370-5600	HVAC TEACH SUPP	417.97	417.97
657411	09/30/2022	35843	GRAINGER	95591 C	G	11-261-5991-014-800-0000	PARTS	241.08	
				95591 P	G	11-261-5991-014-800-0000	PARTS	759.78	
				95591 P	G	11-261-5992-014-800-0000	PARTS	796.72	
				95591 C	G	11-261-5992-014-800-0000	PARTS	426.59	2,224.17
657413	09/30/2022	39868	HOME DEPOT CREDIT SERVICES	95682 P	G	11-127-5110-029-300-5110	GAME DESIGN TEACH SU	355.68	
				95682 C	G	11-127-5110-029-300-5110	CREDIT	(167.96)	
				95682 C	G	11-127-5110-029-300-5650	FIREFIGHTER TEACH SU	399.50	
				95289 P	G	11-127-5110-029-336-5700	CONST SUPPLIES	125.84	
				95289 P	G	11-127-5110-029-336-5700	CONST SUPPLIES	620.21	

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				95682 C	G	11-127-5110-029-336-5820	CAD TEACH SUPP	67.88	
				95682 P	G	11-127-5110-029-370-5600	HVAC TEACH SUPP	222.19	
				95682 P	G	11-127-5110-029-370-5600	HVAC TEACH SUPP	152.25	
				95682 P	G	11-127-5110-029-370-5600	CREDIT	(34.97)	
				95682 P	G	11-127-5110-029-370-5600	HVAC TEACH SUPP	177.00	
				95682 P	G	11-127-5110-029-370-5600	HVAC TEACH SUPP	59.00	
				95682 P	G	11-127-5110-029-370-5600	HVAC TEACH SUPP	503.94	
				95682 C	G	11-127-5110-029-370-5600	HVAC TEACH SUPP	283.68	
				95682 C	G	11-127-6410-029-300-5360	SPORTS COND. EQUIPME	314.99	3,079.23
657414	09/30/2022	40160	HOUGHTON MIFFLIN HARCOURT P	95550 C	F	21-125-3110-006-000-4350	WAGGLE MATH CCSS	1,152.00	1,152.00
657415	09/30/2022	41122	IDN HARDWARE SALES INC	95592 P	G	11-261-5991-014-800-0000	PARTS	1,431.00	
				95592 C	G	11-261-5991-014-800-0000	PARTS	343.44	1,774.44
657416	09/30/2022	41670	IMPERIAL PRESS INC	95683 P	G	11-282-3610-010-035-0000	GRADE 4 MOD 3 BKS	174.00	
				95683 P	G	11-282-3610-010-035-0000	GRADE 5 MOD 1 BK	62.00	
				95683 P	G	11-282-3610-010-035-0000	GRADE 5 MOD 1 BK	192.00	
				95683 P	G	11-282-3610-010-035-0000	HVAC 1 BOOKS	30.00	
				95683 P	G	11-282-3610-010-035-0000	HEALTH BOOKS	834.00	
				95683 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	324.56	1,616.56
657417	09/30/2022	46950	LAWSON PRODUCTS INC	95594 C	G	11-261-5991-014-800-0000	PARTS	521.20	521.20
657418	09/30/2022	47420	LIBERTY PLUMBING SUPPLY COMP/	95593 P	G	11-261-5992-014-801-0000	PARTS	639.94	
				95593 P	G	11-261-5992-014-801-0000	PARTS	580.41	
				95593 C	G	11-261-5992-014-801-0000	PARTS	439.55	
				95593 P	G	11-261-5992-014-801-0000	PARTS	323.35	
				95593 P	G	11-261-5992-014-801-0000	PARTS	1,754.09	
				95593 P	G	11-261-5992-014-801-0000	PARTS	196.72	
				95593 P	G	11-261-5992-014-801-0000	PARTS	128.77	
				95593 P	G	11-261-5992-014-801-0000	PARTS	595.80	
				95593 P	G	11-261-5992-014-801-0000	PARTS	374.70	5,033.33
657419	09/30/2022	51873	MARSHALL MUSIC CO	95616 C	G	11-112-5111-024-200-0001	MUSIC BOOKS	343.68	343.68
657420	09/30/2022	52592	MASPA	95613 P	G	11-283-7410-010-500-0000	P POWERS MBMSHP 22/23	140.00	
				95613 P	G	11-283-7410-010-500-0000	J ROGERS MBMSHP 22/23	140.00	
				95613 C	G	11-283-7410-010-500-0000	A OFILI MBMSHP 22/23	140.00	420.00
657421	09/30/2022	54102	MICHIGAN SCHOOL BAND & ORCHE	95642 C	G	11-291-7410-024-200-0000	DUES / FEES BAND	375.00	375.00
657422	09/30/2022	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-252-3220-010-500-0000	BRIESCHKE-2/16/23	90.00	90.00
657423	09/30/2022	54196	STATE OF MICHIGAN	95678 C	G	11-257-7410-010-500-0000	7/1/22-6/30/23	180.00	180.00
657424	09/30/2022	57404	NAPA AUTO PARTS	95596 P	G	11-261-5917-014-800-0000	PARTS	239.85	
				95596 C	G	11-261-5917-014-800-0000	PARTS	109.12	348.97
657426	09/30/2022	62216	WAYNE HARDWARE	95652 C	G	11-261-5914-010-500-0000	CUST SUPP - DYER POO	24.82	
				95652 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	41.80	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95652 C	G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVEL	26.81	
				95595 C	G	11-261-5917-014-800-0000	PARTS	97.18	
				95595 C	G	11-261-5991-014-800-0000	PARTS	31.48	
				95668 P	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	7.91	
				95668 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	55.81	
				95668 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	17.99	
				95595 C	G	11-261-5993-014-800-0000	PARTS	11.12	
				95595 P	G	11-261-5997-014-800-0000	PARTS	7.40	
				95595 C	G	11-261-5997-014-800-0000	PARTS	102.55	424.87
657427	09/30/2022	63130	OFFICE DEPOT		G	11-112-5110-023-200-0000	MARKERS, CHALK	20.89	
					G	11-112-5110-023-200-0000	BINDERS, MARKERS	33.40	
					G	11-112-5110-023-200-0000	ADHESIVE	2.99	
					G	11-293-5990-023-200-0000	FILES, PENS	52.15	109.43
657428	09/30/2022	66574	POCKET NURSE	95201 C	F	21-127-5113-029-341-4000	TABLE TRNMT/H-BRACE	4,391.99	4,391.99
657429	09/30/2022	68800	PITNEY BOWES POSTAGE BY PHON		G	11-252-3430-010-500-0000	MAILING	84.99	84.99
657430	09/30/2022	69100	QUILL LLC	95583 C	G	11-111-5110-065-100-0000	LAMINATOR/FILM/PAPER	2,193.06	
				95621 C	G	11-112-5111-027-200-0000	TEACH SUPP	408.62	
				95621 C	G	11-213-5990-027-200-0000	MED SUPP	58.25	
				95621 C	G	11-241-5910-027-200-0000	OFFICE SUPPLIES	25.96	2,685.89
657431	09/30/2022	70230	RENAISSANCE	94557 C	F	21-125-3110-052-049-6010	FRECKLE SUBSCRIPTION	9,900.00	9,900.00
657433	09/30/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-063-100-0000	SUPPL #1024271021	508.78	
					G	11-111-5110-063-100-0000	SUPPL #1022725591	39.30	
					G	11-111-5110-070-100-0000	SUPPL #1021760070	4.03	
					G	11-111-5110-070-100-0000	SUPPL #1021890457	25.65	
					G	11-111-5110-071-100-0000	SUPPL #1023995400	150.27	
					G	11-113-5111-026-300-0008	SUPPL #1021416705	46.76	
					G	11-122-5112-009-193-2020	SUPPL #1022446886	1,119.64	
					G	11-241-5910-070-100-0000	SUPPL #1022556201	129.41	
					G	11-241-5910-085-100-0000	SUPPL #1024330959	160.14	
					F	21-111-5110-085-049-6010	SUPPL #59252879	3,756.79	
					X	21-122-5112-971-193-2050	SUPPL #1022446886	63.56	
					F	21-331-5110-006-001-3070	SUPPL#1024246822	310.42	
					F	21-331-5110-006-001-3070	SUPPL#1024246991	310.42	
					S	62-431-0043-024-000-0000	COMP BOOKS	424.00	7,049.17
657434	09/30/2022	77295	BSN SPORTS LLC	94425 P	G	11-293-5991-022-300-0000	DREAMSEAT-CHAIRS	9,750.50	9,750.50
657435	09/30/2022	82618	UNISTRUCTURAL SUPPORT SYSTE	95599 C	G	11-261-5917-014-800-0000	PARTS	1,460.80	1,460.80
657436	09/30/2022	85053	CITY OF WAYNE WATER		G	11-261-3834-065-100-0000	WATER SEWGW	1,253.07	1,253.07
657437	09/30/2022	85151	WAYNE RESA	95673 P	G	11-271-3220-011-700-0000	CARMELLA #4432	75.00	
				95673 P	G	11-271-3220-011-700-0000	HOLMES #4432	75.00	

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				95673 P	G	11-271-3220-011-700-0000	SANDOVAL-NUNEZ #4432	75.00	
				95673 C	G	11-271-3220-011-700-0000	WAUGH #4432	75.00	300.00
657438	09/30/2022	85151	WAYNE RESA	95665 C	G	11-271-3220-011-700-0000	SINGELTON CDL TEST	125.00	125.00
657439	09/30/2022	85690	WEINGARTZ SUPPLY CO	95600 P	G	11-261-5917-014-800-0000	PARTS	8.99	
				95600 P	G	11-261-5917-014-800-0000	PARTS	127.75	
				95600 C	G	11-261-5917-014-800-0000	PARTS	1,731.93	
				95671 P	G	11-261-5917-014-800-0000	PARTS	173.97	
				95671 C	G	11-261-5917-014-800-0000	PARTS	299.99	2,342.63
657440	09/30/2022	MSC90	EASTERN MICH UNIV		S	62-431-0126-026-000-0000	EASTERN MICH UNIV	1,000.00	1,000.00
657441	09/30/2022	MSC90	EASTERN MICH UNIV		S	62-431-0168-026-000-0000	EASTERN MICH UNIV	1,000.00	1,000.00
657442	09/30/2022	MSC90	EASTERN MICH UNIV		S	62-431-0124-026-000-0000	EASTERN MICH UNIV	1,500.00	1,500.00
657443	09/30/2022	MSC90	EASTERN MICH UNIV		S	62-431-0126-026-000-0000	EASTERN MICH UNIV	1,000.00	1,000.00
657444	09/30/2022	MSC90	EASTERN MICH UNIV		S	62-431-0069-026-000-0000	EASTERN MICH UNIV	200.00	200.00
657445	09/30/2022	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
657446	09/30/2022	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	773.07	773.07
657447	09/30/2022	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
657448	09/30/2022	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
657449	09/30/2022	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,218.21	3,218.21
657450	09/30/2022	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	594.20	594.20
657451	09/30/2022	PW159	HAL D BURKE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	340.88	340.88
657452	09/30/2022	PW163	STATE OF MICHIGAN - OC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	191.48	191.48
657453	09/30/2022	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	37.00	37.00
657454	09/30/2022	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	177.00	177.00
657455	09/30/2022	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	303.52	303.52
657456	09/30/2022	PW900	MIDLAND CREDIT MANAGEMENT IN		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	299.11	299.11
657083	09/16/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-026-300-0000	CUST SUPP - JGHS	410.35	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	1,509.84	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	2,017.14	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	326.40	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	264.91	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	266.48	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	82.07	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTEMEYER	606.02	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	7.21	7,044.23
657084	09/16/2022	18416	ROOSTERTAIL INC	95296 C	S	62-431-0166-026-000-0000	PROM DEPOSIT	2,000.00	2,000.00
657085	09/16/2022	18446	DONALD SCOTT HEISTER	95373 C	G	11-291-3190-022-300-0016	CONTR. SERV MARCHIN	276.63	276.63
657086	09/16/2022	18546	SUNBELT STAFFING LLC	95404 C	G	11-215-3130-009-006-2020	CONTRACTED SUB SPEEC	1,053.50	

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				95405 C	G	11-215-3130-009-006-2020	CONTRACTED SUB SPEEC	451.50	1,505.00
657087	09/16/2022	18567	DAVID J HULINGS	95335 C	F	21-221-3110-006-011-7640	SEC & FOOD SVC PD	2,353.02	2,353.02
657088	09/16/2022	18831	ZIP MEDICAL SUPPLIES LLC	95360 P	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL SUP	1,671.76	1,671.76
657089	09/16/2022	19134	DAVE & BUSTERS INC.	95407 C	S	62-431-0118-026-000-0000	EVENT 11/17/2022	1,361.88	1,361.88
657090	09/16/2022	19232	MOSS AUDIO INC	89641 C	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	9,843.33	9,843.33
657091	09/16/2022	19241	MILLCRAFT PAPER COMPANY	95396 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	1,121.52	
				95396 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	172.48	
				95396 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	99.65	
				95403 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	2,225.61	
				95403 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	427.50	4,046.76
657092	09/16/2022	19311	VSC INC	95060 P	F	21-225-5110-006-000-4850	CLASSROOM SYSTEMS	1,459,790.14	1,459,790.14
657093	09/16/2022	19315	WEST MICHIGAN BASEBALL FRANC	95417 C	S	62-431-0066-026-000-0000	DIPPIN DOTS	1,032.48	1,032.48
657094	09/16/2022	19367	WELLS FARGO FINANCIAL LEASING	95395 C	G	11-282-4220-010-035-0000	COMM. PRINT SHOP - E	5,687.14	
				95412 C	G	11-282-4220-010-035-0000	COMM. PRINT SHOP - E	5,687.14	11,374.28
657095	09/16/2022	19384	SUBURBAN OCCUPATIONAL HEAL	94777 P	G	11-283-3190-000-030-0000	PHYSICALS	3,010.00	3,010.00
657096	09/16/2022	19385	FRENCH ASSOCIATES INC	95342 C	J	41-456-3190-058-000-2022	PROF SERV-SCHW	4,641.49	
				95342 C	J	41-456-3190-061-000-2022	PROF SERV-ELLIOTT	72,475.86	
				95342 C	J	41-456-3190-062-000-2022	PROF SERV-EDISON	4,304.55	
				95342 P	J	41-456-3190-063-000-2022	PROF SERV-HAML	4,658.57	
				95342 C	J	41-456-3190-065-000-2022	PROF SERV-ROOSV	88,541.30	
				95342 P	J	41-456-3190-085-000-2022	PROF SERV- HICKS	62,901.28	237,523.05
657097	09/16/2022	19403	RYAN GARDNER	95388 C	G	11-293-3490-026-300-0000	DJ COMM NIGHT	150.00	150.00
657098	09/16/2022	19491	SKYWORKS LLC	95352 P	G	11-261-5914-026-300-0000	PROPANE	13.21	
				95352 C	G	11-261-5914-026-300-0000	PROPANE	13.21	26.42
657099	09/16/2022	19535	CENTRAL MUSIC DISTRIBUTION IN	95358 C	G	11-112-5111-024-200-0001	BAND SUPPLIES	46.25	46.25
657100	09/16/2022	19858	CORE ATHLETICS LLC	95414 C	S	62-431-0050-026-000-0000	TUMBLING CLASS	2,016.00	2,016.00
657101	09/16/2022	19913	DELTA T GROUP DETROIT INC	95357 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	1,189.65	
				95402 P	G	11-122-3114-052-000-0000	PRICE ICREASE/ADJ	57.50	1,247.15
657102	09/16/2022	19921	FOLLETT CONTENT SOLUTIONS	95401 C	G	11-111-5110-052-100-0000	BOOKS	471.77	
				95351 C	G	11-222-5310-026-300-0000	LIBRARY BOOKS	60.31	532.08
657108	09/16/2022	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-052-100-0000	113-7461815-1789857	59.46	
					G	11-111-5110-052-100-0000	113-7376873-9338604	21.50	
					G	11-111-5110-052-100-0000	113-7376873-9338604	142.11	
					G	11-111-5110-052-100-0000	113-0705544-5801023	18.50	
					G	11-111-5110-063-100-0000	114-0340581-8849813	52.38	
					G	11-111-5110-063-100-0000	114-3721246-8029848	5.99	
					G	11-111-5110-065-100-0000	114-3142864-9202616	117.38	
					G	11-111-5110-065-100-0000	114-2317556-5987442	94.91	

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					G	11-111-5110-085-100-0000	114-0749079-8741042	176.99	
					G	11-112-5110-023-200-0000	111-2353532-3030606	187.45	
					G	11-112-5110-023-200-0000	111-7270508-7366629	21.95	
					G	11-112-5110-023-200-0000	111-5288096-8524224	203.96	
					G	11-112-5110-023-200-0000	111-2213392-3780263	129.52	
					G	11-112-5111-024-200-0000	112-4386940-2701027	12.61	
					G	11-112-5111-024-200-0000	112-3271761-9894653	32.56	
					G	11-112-5111-024-200-0000	112-8631296-1813064	152.82	
					G	11-112-5111-024-200-0000	112-0891515-4997023	9.99	
					G	11-112-5111-024-200-0000	112-9646821-2797862	127.38	
					G	11-113-5111-022-300-0007	114-5646039-1925064	819.28	
					G	11-113-5111-022-300-0007	114-0979632-7721812	160.43	
					G	11-113-5210-026-300-0000	112-7996051-6777832	159.90	
					G	11-113-5210-026-300-0000	112-02707475-5348216	170.00	
					G	11-113-6420-022-300-0000	114-4568838-0601022	33.29	
					G	11-127-5110-029-311-5810	113-3061999-9420251	91.76	
					G	11-127-5110-029-311-5840	113-7115003-9730656	179.95	
					G	11-127-5110-029-336-5630	113-8548224-8090658	145.80	
					G	11-127-5110-029-336-5630	113-5965616-1760253	12.37	
					G	11-215-5990-009-006-2020	113-3206283-5530649	21.49	
					G	11-226-5910-000-301-0000	113-8933513-1262602	1,016.99	
					G	11-241-5910-022-300-0000	114-3910008-1590622	107.94	
					G	11-241-5910-023-200-0000	111-5768544-0885856	70.97	
					G	11-241-5910-027-200-0000	114-1218897-6754641	59.38	
					G	11-241-5910-062-100-0000	114-0908202-1055457	8.87	
					G	11-241-5910-062-100-0000	114-7503937-0551453	8.33	
					G	11-241-5910-062-100-0000	114-2992303-2917857	24.99	
					G	11-241-5910-062-100-0000	114-6226157-4990623	59.95	
					G	11-241-5910-063-100-0000	114-4840671-2429034	613.11	
					G	11-241-5910-071-100-0000	111-5614158-6957815	37.50	
					G	11-241-5910-071-100-0000	111-8203518-2537808	35.99	
					G	11-241-5910-071-100-0000	111-2475939-8410640	41.97	
					G	11-261-4914-012-700-0000	111-6269172-4342600	1,049.30	
					G	11-261-5914-010-500-0000	112-5751528-5340263	17.99	
					G	11-261-5914-012-700-0000	111-0503284-9768247	225.59	
					G	11-261-5914-024-200-0000	111-5235976-7269824	71.94	
					G	11-271-5910-011-700-0000	113-1183138-1392228	27.93	
					G	11-291-5990-022-300-0016	114-7505479-6436238	76.44	
					G	11-291-5990-022-300-0017	114-3297391-5917069	150.88	
					G	11-291-5990-022-300-0018	114-8798857-8658607	92.13	

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					F	21-111-5110-085-009-9011	114-7044496-7897852	167.73	
					F	21-111-5110-085-009-9011	114-0677276-2605852	91.92	
					F	21-125-5110-006-100-3060	113-6618311-4524240	28.78	
					F	21-127-5110-022-011-4240	114-5022530-0816240	(53.34)	
					F	21-331-5110-006-001-3070	113-8559877-3161008	30.48	
					F	21-331-5110-006-001-3070	113-5247518-0277034	387.15	
					F	21-331-5110-006-001-3070	113-0621652-5238650	27.87	
					S	62-431-0111-026-000-0000	112-3327367-6545050	154.99	7,995.50
657109	09/16/2022	19983	LEXIA LEARNING SYSTEMS LLC	94426 C	F	21-111-3110-085-049-6010	LEXIA CORE 5 READING	11,900.00	11,900.00
657110	09/16/2022	20002	GIPPER MEDIA INC	95370 C	G	11-293-3450-022-300-0000	GRAPHIC COMP PROG	500.00	500.00
657111	09/16/2022	20115	TOTAL FIRE & SECURITY LLC	95425 P	G	11-261-4914-012-700-0000	SECURITY/HAML	540.00	
				95425 P	G	11-261-4914-012-700-0000	SECURITY-STVN	540.00	
				95425 P	G	11-261-4914-012-700-0000	SECURITY/SCHW	540.00	
				95425 P	G	11-261-4914-012-700-0000	SECURITY/FMS	540.00	
				95425 C	G	11-261-4914-012-700-0000	SECURITY/EDISON	540.00	2,700.00
657112	09/16/2022	20129	ROCHESTER SPORTS INC	95386 P	S	62-431-0115-022-000-0000	SOCCER SUPPLIES	856.78	
				95386 C	S	62-431-0115-022-000-0000	SOCCER SUPPLIES	991.72	1,848.50
657113	09/16/2022	20147	LEARNUP CENTERS	95349 C	F	21-221-3220-006-000-4350	5 STAFF-TATTUM FAST	4,500.00	4,500.00
657114	09/16/2022	20185	MIAMI UNIVERSITY	95369 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	300.00	300.00
657115	09/16/2022	20213	THOMAS EITNIEAR	95415 C	S	62-431-0064-026-000-0000	VIDEO SERVICES	1,000.00	1,000.00
657116	09/16/2022	20219	FIREPLACE INC	95399 C	G	11-282-7911-010-035-0000	COMMUNICATIONS - MAR	2,799.00	2,799.00
657117	09/16/2022	20222	JONNA PARTNER'S INC	95411 C	S	62-431-0001-010-301-0000	TRANS EVENT	602.42	602.42
657118	09/16/2022	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	33.01	
					G	11-261-5520-012-700-0000	ELECTRICITY	1,899.49	
					G	11-261-5520-022-300-0000	ELECTRICITY	23.38	1,955.88
657119	09/16/2022	22680	DUNWORTH INC	95353 C	G	11-293-5991-026-300-0000	POOL FLAGS	90.00	90.00
657120	09/16/2022	28929	JC EHRLICH CO INC	94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	58.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/011	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/012	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	48.00	256.00
657125	09/16/2022	40160	HOUGHTON MIFFLIN HARCOURT P	94411 P	F	21-111-3110-006-100-3060	ISBN 13	225.71	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	27.37	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	22.29	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	6,365.44	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	9,634.82	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	71.58	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	8,009.07	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	9,737.76	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	59.86	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	2,905.66	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	25.66	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	8,009.07	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	59.86	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	72.55	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	48.16	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	2,905.66	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	25.66	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	19,392.51	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	2,228.51	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	20.51	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	19,289.90	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	483,600.00	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	2.54	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	237.99	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	2.03	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	237.28	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	2.54	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	1.88	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	59.87	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	72.55	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	48.17	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	71.58	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	59.87	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	225.14	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	27.37	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	1.88	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	10.12	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	1.96	
				94411 P	F	21-111-3110-006-100-3060	ISBN 13	10.16	
				94820 C	F	21-125-5111-006-100-3060	TEACHING SUPPLIES-EL	3,099.53	
				94820 P	F	21-125-5111-006-100-3060	TEACHING SUPPLIES-EL	8,223.75	
				94820 P	F	21-125-5111-006-100-3060	TEACHING SUPPLIES-EL	140.75	
				94820 P	F	21-125-5111-006-100-3060	TEACHING SUPPLIES-EL	9,392.48	
				94820 P	F	21-125-5111-006-100-3060	TEACHING SUPPLIES-EL	1,113.01	
				94820 P	F	21-125-5111-006-100-3060	TEACHING SUPPLIES-EL	4,696.25	
				94820 P	F	21-125-5111-006-100-3060	TEACHING SUPPLIES-EL	3,240.41	603,716.72
657126	09/16/2022	41122	IDN HARDWARE SALES INC	95429 P	G	11-261-5991-014-800-0000	PARTS	2,464.58	

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				95429 P	G	11-261-5991-014-800-0000	PARTS	400.00	
				95429 P	G	11-261-5991-014-800-0000	PARTS	903.46	
				95429 C	G	11-261-5991-014-800-0000	PARTS	938.96	4,707.00
657127	09/16/2022	41670	IMPERIAL PRESS INC	95397 C	G	11-282-3610-010-035-0000	GR K MOD 1	74.00	74.00
657128	09/16/2022	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	WATER SEWG-8/22	504.82	504.82
657129	09/16/2022	42650	INTEGRITY TESTING & SAFETY ADM	94778 P	G	11-283-3190-000-030-0000	PHYSICALS	6,420.75	6,420.75
657130	09/16/2022	44200	HERFF JONES INC	95371 P	G	11-113-5990-069-300-0000	DIPLOMA COVERS	41.36	
				95371 P	G	11-113-5990-069-300-0000	DIPLOMAS	11.50	
				95371 C	G	11-113-5990-069-300-0000	DIPLOMAS	11.50	
				95371 P	G	11-113-5990-069-300-0000	DIPLOMA COVERS	570.21	634.57
657133	09/16/2022	48800	MCCARTHY & SMITH INC		F	21-452-6220-058-100-4850	BLDG IMPROVEMENT - SCHWEITZE	148,184.10	
					F	21-452-6220-062-100-4850	BLDG IMPROVEMENT - EDISON	322,668.88	
					F	21-452-6220-063-100-4850	BLDG IMPROVEMENT - HAMILTON	36,829.20	
					J	41-452-6310-063-100-2022	SITE IMPROV - HAMILTON	27,000.00	
					J	41-452-6320-058-180-2022	CM REIMB EXP-SCHWEITZER	17,660.00	
					J	41-452-6320-062-180-2022	CM REIMB EXP-EDISON	17,660.00	
					J	41-452-6320-063-180-2022	CM REIMB EXP-HAMILTON	17,660.00	
					A	41-456-6220-058-100-2003	BLDG IMPROVE- SCHWEITZER	238,367.98	
					J	41-456-6220-058-100-2022	BLDG IMPROV-SCHWEITZER	824,150.33	
					J	41-456-6220-058-110-2022	GEN CONDITIONS-SCHWEITZER	3,322.06	
					J	41-456-6220-058-120-2022	CONSTRUCT CONTIN-SCHWEITZER	7,793.10	
					J	41-456-6220-058-170-2022	CONSTRUCT MGR FEES-SCHWEIT	5,880.00	
					A	41-456-6220-062-100-2003	BLDG IMPROVE- EDISON	393,382.54	
					J	41-456-6220-062-100-2022	BLDG IMPROV-EDISON	643,692.91	
					J	41-456-6220-062-110-2022	GEN CONDITIONS-EDISON	3,322.07	
					J	41-456-6220-062-170-2022	CONSTRUCT MGR FEES-EDISON	5,880.00	
					A	41-456-6220-063-100-2003	BLDG IMPROVE- HAMILTON	147,264.81	
					A	41-456-6220-063-100-2022	BLDG IMPROVE- HAMILTON	907,172.68	
					J	41-456-6220-063-110-2022	GEN CONDITIONS-HAMILTON	3,322.06	
					J	41-456-6220-063-120-2022	CONSTRUCT CONTIN-HAMILTON	5,743.77	
					J	41-456-6220-063-170-2022	CONSTRUCT MGR FEES-HAMILTON	5,880.00	3,782,836.49
657134	09/16/2022	48800	MCCARTHY & SMITH INC		J	41-452-6320-026-180-2019	CM REIMB EXP-JGHS	34,602.00	
					J	41-456-6220-026-100-2019	BLDG IMPROV-JGHS	568,683.40	
					J	41-456-6220-026-110-2019	GEN CONDITIONS-JGHS	15,219.68	
					J	41-456-6220-026-120-2019	CONSTRUCT CONTIN-JGHS	335,538.38	
					J	41-456-6220-026-170-2019	CONSTRUCT MGR FEES-JGHS	40,140.00	994,183.46
657136	09/16/2022	48800	MCCARTHY & SMITH INC		F	21-452-6220-010-100-4850	BLDG IMPROVEMENT - ADMIN	12,501.00	
					F	21-452-6220-010-100-4850	BLDG IMPROVEMENT - ADMIN	13,770.00	
					F	21-452-6220-024-100-4850	BLDG IMPROVEMENT - FRANKLIN	445,972.59	

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					F	21-452-6220-027-100-4850	BLDG IMPROVEMENT - STEVENSON	190,820.25	
					F	21-452-6220-053-100-4850	BLDG IMPROVEMENT - HOOVER	299,759.85	
					J	41-452-6310-024-300-2022	SITE IMPROV-FRANKLIN	230,321.70	
					J	41-452-6310-027-300-2022	SITE IMPROV-STEVENSON	70,902.00	
					J	41-452-6320-024-180-2022	CM REIMB EXP-FRANKLIN	24,201.21	
					J	41-452-6320-027-180-2022	CM REIMB EXP-STEVENSON	16,817.79	
					J	41-456-6220-024-100-2022	BLDG IMPROV-FRANKLIN	997,012.35	
					J	41-456-6220-024-110-2022	GEN CONDITIONS-FRANKLIN	17,725.23	
					J	41-456-6220-024-120-2022	CONSTRUCT CONTING-FRANKLIN	46,759.50	
					J	41-456-6220-024-170-2022	CONSTRUCT MGR FEES-FRANKLIN	9,770.40	
					J	41-456-6220-027-100-2022	BLDG IMPROV-STEVENSON	885,660.00	
					J	41-456-6220-027-110-2022	GEN CONDITIONS-STEVENSON	12,317.53	
					J	41-456-6220-027-120-2022	CONSTRUCT CONTING-STEVENSON	49,790.00	
					J	41-456-6220-027-170-2022	CONSTRUCT MGR FEES-STEVENSON	6,789.60	
					A	41-456-6220-053-100-2003	BLDG IMPROVE- HOOVER	20,195.37	3,351,086.37
657137	09/16/2022	51873	MARSHALL MUSIC CO	95408 P	G	11-291-5990-026-300-0000	BAND SUPPLIES - JGHS	20.99	
				95408 P	G	11-291-5990-026-300-0000	BAND SUPPLIES - JGHS	60.88	
				95408 C	G	11-291-5990-026-300-0000	CREDIT	(9.99)	71.88
657138	09/16/2022	52590	MI ASSOC OF SCHOOL BOARDS	95331 C	G	11-231-3220-010-030-0000	KIMBERLY MAY	99.00	99.00
657139	09/16/2022	52590	MI ASSOC OF SCHOOL BOARDS		G	11-231-3220-010-030-0000	M HINES 10/20-23/22	765.00	765.00
657140	09/16/2022	52590	MI ASSOC OF SCHOOL BOARDS		G	11-231-3220-010-030-0000	K MAY #91137	99.00	99.00
657141	09/16/2022	53494	MICHIGAN HIGH SCHOOL ATHLETIC		G	11-293-3220-026-300-0000	K CABILDO 10/22/22	60.00	60.00
657142	09/16/2022	54102	MICHIGAN SCHOOL BAND & ORCHE	95409 C	G	11-291-7410-022-300-0016	DUES / FEES MARCHING	375.00	
				95418 C	G	11-291-7410-022-300-0016	DUES / FEES MARCHING	80.00	455.00
657143	09/16/2022	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-252-3220-010-500-0000	BRIESCHKE 10/3-6/30/23	360.00	360.00
657146	09/16/2022	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5510-010-500-0000	HEAT FUEL	(7.75)	
					G	11-261-5510-010-500-0000	HEAT FUEL/ADMIN FEE	250.00	
					G	11-261-5510-011-700-0000	HEAT FUEL	(88.05)	
					G	11-261-5510-012-700-0000	HEAT FUEL	(108.73)	
					G	11-261-5510-012-700-0000	HEAT FUEL	(40.81)	
					G	11-261-5510-022-300-0000	HEAT FUEL	4,188.42	
					G	11-261-5510-022-300-0000	HEAT FUEL	119.11	
					G	11-261-5510-023-200-0000	HEAT FUEL	125.30	
					G	11-261-5510-024-200-0000	HEAT FUEL	359.24	
					G	11-261-5510-025-100-0000	HEAT FUEL	(32.27)	
					G	11-261-5510-026-300-0000	HEAT FUEL	867.49	
					G	11-261-5510-027-200-0000	HEAT FUEL	(152.82)	
					G	11-261-5510-029-300-0000	HEAT FUEL	3,287.57	
					G	11-261-5510-029-300-0000	HEAT FUEL	118.85	

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					G	11-261-5510-049-100-0000	HEAT FUEL	199.11	
					G	11-261-5510-052-100-0000	HEAT FUEL	(87.05)	
					G	11-261-5510-053-100-0000	HEAT FUEL	(128.39)	
					G	11-261-5510-058-100-0000	HEAT FUEL	(514.07)	
					G	11-261-5510-061-100-0000	HEAT FUEL	(67.42)	
					G	11-261-5510-062-100-0000	HEAT FUEL	(283.22)	
					G	11-261-5510-063-100-0000	HEAT FUEL	871.42	
					G	11-261-5510-065-100-0000	HEAT FUEL	1,545.38	
					G	11-261-5510-066-100-0000	HEAT FUEL	(232.71)	
					G	11-261-5510-069-300-0000	HEAT/FUEL	207.95	
					G	11-261-5510-070-100-0000	HEAT/FUEL	32.53	
					G	11-261-5510-071-100-0000	HEAT FUEL	(225.50)	
					G	11-261-5510-085-100-0000	HEAT FUEL	127.37	10,330.95
657147	09/16/2022	54343	BD OF TRUSTEES OF MI STATE UNI		F	21-221-3220-006-001-3070	A MORGAN #125662220	96.05	96.05
657148	09/16/2022	54343	BD OF TRUSTEES OF MI STATE UNI		F	21-283-3220-006-012-7640	J MCMAHEN #125587487	96.05	96.05
657149	09/16/2022	61897	NEXTEL COMMUNICATIONS		G	11-261-3414-011-700-0000	7/27-8/26/22	222.62	
					G	11-261-3414-026-300-0000	7/27-8/26/22	34.74	257.36
657150	09/16/2022	62216	WAYNE HARDWARE	95430 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	40.45	
				95379 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	57.46	
				95379 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	8.32	
				95379 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	31.99	
				95430 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	10.79	
				95431 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	20.68	
				95431 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	7.19	
				95431 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	4.04	
				95431 C	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	112.15	293.07
657151	09/16/2022	62220	NORTHVILLE PUBLIC SCHOOLS	95368 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	275.00	275.00
657152	09/16/2022	63054	OBSERVER & ECCENTRIC NEWSPA		G	11-257-4910-010-500-0000	PUBL 8/4 & 8/11/22	304.08	304.08
657153	09/16/2022	64400	PARKWAY SERVICES INC	95378 C	G	11-293-4220-022-300-0000	PORTABLE TOLIETS	330.00	
				95381 C	G	11-293-4220-026-300-0000	PORT A JON	220.00	550.00
657154	09/16/2022	65340	JW PEPPER & SON INC	95356 C	G	11-291-5990-022-300-0016	SUPPLIES MARCHING BA	5.00	5.00
657155	09/16/2022	65340	JW PEPPER & SON INC	95416 C	S	62-431-0084-026-000-0000	MUSIC	44.48	44.48
657156	09/16/2022	65450	PERFECTION LEARNING CORPORA	94840 C	S	62-431-0106-026-000-0000	AP HISTORY SE	499.67	499.67
657157	09/16/2022	65940	PIONEER VALLEY EDUCATIONAL PF	94925 C	F	21-221-5110-006-100-3670	LIT FOOTPRINTS	17,820.00	17,820.00
657158	09/16/2022	66215	PLAQUES & SUCH LLC	95377 C	G	11-293-5990-022-300-0000	ATHLETIC AWARDS	425.00	425.00
657159	09/16/2022	66574	POCKET NURSE	95172 P	G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLI	212.29	
				95019 P	G	11-127-5110-029-370-5320	HEALTH OCC TEACH SUP	1,876.96	2,089.25
657160	09/16/2022	73038	SCHOLASTIC MAGAZINES	95422 C	G	11-113-5111-022-300-0008	TEACHING-SCIENCE SUP	313.17	313.17

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657161	09/16/2022	73038	SCHOLASTIC MAGAZINES	95423 C	S	62-431-0023-024-000-0000	SCIENCE WORLD	375.80	375.80
657162	09/16/2022	73550	SCHOOL NURSE SUPPLY	95119 C	G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLI	498.55	
				95020 C	G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLI	1,098.11	1,596.66
657163	09/16/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-070-100-0000	SUPPL #1021760101	163.08	
					G	11-112-5110-023-200-0000	SUPPL #1022833165	118.50	
					G	11-112-5110-023-200-0000	SUPPL #1023443943	278.03	
					G	11-112-5110-023-200-0000	SUPPL #1023686122	78.00	
					F	21-111-5110-049-049-6010	SUPPL #1018279331	4,092.92	4,730.53
657164	09/16/2022	74755	SEHI COMPUTER PRODUCTS	94963 C	G	11-221-5910-006-501-0000	LASER PRINTER	1,856.60	1,856.60
657168	09/16/2022	77972	STAPLES CONTRACT & COMMERCIAL		G	11-111-5110-071-100-0000	TEACH SUPP	175.01	
					G	11-112-5110-023-200-0000	TEACH SUPPLIES	159.27	
					G	11-113-5110-026-300-0000	ACADEMIC LETTERS	112.31	
					G	11-113-5111-022-300-0000	TEACHING-PAPER & COPYING SUPP	1,457.30	
					G	11-113-5111-022-300-0007	TEACHING-MATH SUPPLIES	94.90	
					G	11-113-5111-026-300-0014	TEACHING-COUNSELING	271.90	
					G	11-113-5910-069-300-0000	OFFICE SUPPLIES	64.26	
					G	11-113-5990-026-300-0000	GRAD EXP	398.66	
					G	11-113-6420-022-300-0000	FURN & EQUIP > \$2000	189.99	
					G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLIES	217.30	
					G	11-127-5110-029-311-5670	GRAPHIC DESIGN TEACH SUPP	318.27	
					G	11-127-5110-029-326-5410	TEACH SUPP	364.84	
					G	11-127-5110-029-370-5320	HEALTH OCC TEACH SUPP	1,165.93	
					G	11-127-5910-029-300-0000	OFFICE SUPP	55.59	
					G	11-221-5910-006-500-0001	OFF SUPP - CIA	517.40	
					G	11-226-5910-000-301-0000	COLL/CAREER - OFFICE SUPPLIES	374.92	
					G	11-241-5910-022-300-0000	OFFICE SUPPLIES	959.71	
					G	11-241-5910-026-300-0000	OFFICE SUPPLIES	793.08	
					G	11-241-5910-071-100-0000	OFFICE SUPPLIES	106.30	
					G	11-261-5910-014-800-0000	OFF SUPP	267.23	
					G	11-271-5910-011-700-0000	OFF SUPP	507.92	
					G	11-282-5910-010-035-0000	COMMUNICATIONS - OFF. SUPPLIES	575.60	
					G	11-283-5912-006-500-0000	ORIENTATION SUPPLIES	798.34	
					G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	665.00	
					F	21-118-5113-057-004-7237	PARENT ACTIVITIES	436.89	
					F	21-125-5112-006-049-6010	SUPPLIES-HOMELESS	756.22	
					F	21-127-5110-022-011-4240	TEACHING SUPPLIES	2,336.52	
					F	21-127-5990-022-011-4240	MISC SUPPLIES	2,249.90	
					X	21-226-5910-009-193-2050	OFFICE SUPP SPV	35.11	
					C	21-297-5910-005-000-0000	OFFICE SUPPLIES	379.24	
					F	21-331-5113-006-049-6010	MISC SUPPLIES	490.21	17,295.12

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657169	09/16/2022	79780	TMP ARCHITECTURE INC	95343 P	J	41-453-6220-000-000-2018	JG PROF DEV	9,865.15	
				95343 P	J	41-453-6220-000-000-2018	WM PROF DEV	10,571.18	
				95343 C	J	41-453-6220-000-000-2018	WM PAV PROF DEV	3,022.50	
				95343 P	J	41-453-6220-000-000-2022	STVN PROF DEV	15,441.14	
				95343 P	J	41-453-6220-000-000-2022	FMS PROF DEV	12,574.00	
				95343 P	J	41-453-6220-000-000-2022	ADAMS PROF DEV	162,416.00	
				95343 P	J	41-453-6220-000-000-2022	STOTT PROF DEV	66,960.00	
				95343 C	J	41-453-6220-000-000-2022	DIST WIDE MONUMENT	1,875.00	282,724.97
657170	09/16/2022	85045	WAYNE CHAMBER OF COMMERCE	95341 C	G	11-283-3510-010-500-0000	PER RECRU	55.00	55.00
657171	09/16/2022	85050	CITY OF WAYNE	95400 P	G	11-219-3110-022-300-0000	SECURITY	2,551.88	
				95400 C	G	11-219-3110-022-300-0000	SECURITY	395.06	
				95410 C	G	11-219-3110-022-300-0000	SECURITY	154.41	3,101.35
657172	09/16/2022	85151	WAYNE RESA		G	11-113-3220-022-300-0000	D CARTWRIGHT-9/27/22	45.00	45.00
657173	09/16/2022	85205	WAYNE LAWN & GARDEN CENTER I	95424 C	G	11-261-5913-012-700-0000	REPAIR TIRE	33.95	33.95
657174	09/16/2022	MSC50	ADDIE BURDEN		G	10-181-2000-000-000-0000	ADDIE BURDEN	65.00	65.00
657175	09/16/2022	MSC50	KATHRYN VICE		S	62-431-0015-052-000-0000	KATHRYN VICE	10.00	10.00
657176	09/16/2022	MSC90	UNIV OF MICH DEARBORN		S	62-431-0058-022-000-0000	UNIV OF MICH DEARBORN	500.00	500.00
657177	09/16/2022	MSC90	UNIV OF MICH DEARBORN		S	62-431-0126-026-000-0000	UNIV OF MICH DEARBORN	1,000.00	1,000.00
657178	09/16/2022	MSC90	WESTERN MICH UNIV		S	62-431-0126-026-000-0000	WESTERN MICH UNIV	1,000.00	1,000.00
657179	09/16/2022	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
657180	09/16/2022	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	276.92	276.92
657181	09/16/2022	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
657182	09/16/2022	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
657183	09/16/2022	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	2,899.59	2,899.59
657184	09/16/2022	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	495.88	495.88
657185	09/16/2022	PW152	GEORGE GUSSES CO LPA		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	158.16	158.16
657186	09/16/2022	PW159	HAL D BURKE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	202.60	202.60
657187	09/16/2022	PW163	STATE OF MICHIGAN - OC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	75.22	75.22
657188	09/16/2022	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	37.00	37.00
657189	09/16/2022	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	169.00	169.00
657190	09/16/2022	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	303.52	303.52
657191	09/16/2022	PW900	MIDLAND CREDIT MANAGEMENT IN		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	297.41	297.41
657192	09/20/2022	19835	KATHLEEN ANN LYNCH	95489 C	F	21-118-3110-057-004-7237	POSTCARDS	600.00	600.00
657193	09/23/2022	01838	RIDDELL/ALL AMERICAN SPORTS C	95538 C	G	11-293-4910-026-300-0000	RECOND. HELMETS	227.10	227.10
657194	09/23/2022	02125	ALLIED INC	95452 C	G	11-127-4129-029-336-5620	EQU REPAIR/AUTO BODY	346.94	346.94
657195	09/23/2022	05615	ANN ARBOR HANDS-ON MUSEUM	95510 C	S	62-431-0011-029-000-0000	EVENT DEPOSIT	150.00	150.00

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657196	09/23/2022	05951	APPLE INC	95256 C	G	11-221-5910-006-500-0001	MACBK/APPLECARE	2,528.00	
				95107 C	F	21-113-5110-006-000-4350	APPLECARE	40,106.50	42,634.50
657197	09/23/2022	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	22,486.94	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	17,110.81	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	6,965.80	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	156.15	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	195.21	46,914.91
657198	09/23/2022	06222	ARTMAN'S NURSERY INC	95527 C	G	11-261-5914-022-300-0000	WM-TOPSOIL	123.00	123.00
657199	09/23/2022	10400	BLICK ART MATERIALS	95569 C	G	11-112-5111-024-200-0000	ART SUPPLIES	709.35	709.35
657200	09/23/2022	10836	OSCAR W LARSON CO	95448 C	G	11-271-5790-011-700-0000	LABOR	750.00	750.00
657201	09/23/2022	11373	AT&T		G	11-261-3414-009-000-2020	7/11-9/10/2022	419.11	
					G	11-261-3414-010-500-0000	7/11-9/10/2022	6,079.09	
					G	11-261-3414-010-500-0000	7/11-9/10/2022	1,874.97	8,373.17
657202	09/23/2022	12000	ALPHABRODER	95533 C	G	11-127-5110-029-311-5670	GRAPHIC DESIGN TEACH	967.05	967.05
657203	09/23/2022	12047	CRANBROOK INSTITUTE OF SCIEN	95457 C	S	62-431-0011-029-000-0000	11/18 TRIP DEPOSIT	720.00	720.00
657204	09/23/2022	12366	ABM BUILDING SOLUTIONS LLC	95537 C	G	11-261-4112-014-800-0000	DYER MAINT	8,780.08	8,780.08
657205	09/23/2022	12612	CENGAGE LEARNING INC	95500 C	G	11-127-5110-029-336-5620	AUTO BODY LEARNING SUPPL	1,742.40	1,742.40
657206	09/23/2022	12843	CEI MICHIGAN LLC	95528 P	G	11-261-4111-014-800-0000	ADAMS ROOF	1,047.00	
				95528 P	G	11-261-4111-014-800-0000	ADAMS ROOF	5,154.00	
				95528 C	G	11-261-4111-014-800-0000	HICKS ROOF	1,433.00	7,634.00
657207	09/23/2022	12980	CDW-G	94397 P	F	21-111-5110-065-049-6010	PROMETHEAN PANELS	24,888.00	
				94397 C	F	21-111-5110-065-049-6010	PROMETHEAN BRD	2,100.00	26,988.00
657208	09/23/2022	13168	PLYMOUTH CANTON COMMUNITY S	95539 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	75.00	75.00
657209	09/23/2022	13521	DEAF & HEARING IMPAIRED SERVI	95479 C	X	21-122-3110-009-180-2170	HB J HAY 9/6-9/2022	1,554.00	
				95479 C	X	21-122-3110-009-190-2230	HB A HICKS 9/6-9/2022	1,231.60	2,785.60
657210	09/23/2022	13876	CAROLINA BIOLOGICAL SUPPLY CO	95329 C	G	11-113-5111-026-300-0008	TEACHING-SCIENCE SUP	161.20	161.20
657211	09/23/2022	14098	ELITE FIRE SAFETY INC	95464 C	J	41-456-6220-022-100-2019	WM CIRCUIT FIR SYS	7,200.00	7,200.00
657213	09/23/2022	14205	A PARTS WAREHOUSE	95522 P	G	11-271-5730-011-700-0000	PARTS	493.50	
				95522 P	G	11-271-5730-011-700-0000	PARTS	64.50	
				95522 P	G	11-271-5730-011-700-0000	PARTS	253.65	
				95522 P	G	11-271-5730-011-700-0000	PARTS	153.54	
				95522 P	G	11-271-5730-011-700-0000	PARTS	349.16	
				95522 P	G	11-271-5730-011-700-0000	PARTS	112.20	
				95522 P	G	11-271-5730-011-700-0000	PARTS	659.35	
				95522 C	G	11-271-5730-011-700-0000	CREDIT	(187.67)	
				95522 P	G	11-271-5730-011-700-2020	PARTS	159.50	
				95522 P	G	11-271-5730-011-700-2020	PARTS	2,184.48	
				95522 P	G	11-271-5730-011-700-2020	PARTS	557.76	

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				95522 C	G	11-271-5730-011-700-2020	PARTS	120.00	4,919.97
657214	09/23/2022	14230	JONES AND BARTLETT PUBLISHER	95212 P	G	11-127-5210-029-300-5650	FIREFIGHTER TEXTBOO	4,410.22	4,410.22
657215	09/23/2022	14307	4IMPRINT INC	95310 C	G	11-226-5910-000-301-0000	2500-STRESS BALLS	2,352.84	2,352.84
657216	09/23/2022	14361	CLINTON COUNTY REGIONAL EDUC		X	21-221-3222-109-270-2060	R STEEN 11/15-17/22	275.00	275.00
657217	09/23/2022	14735	ST JULIEN WESTSIDE LLC		G	11-127-3220-029-301-5990	G BOBOWSKI #41584403	287.86	287.86
657218	09/23/2022	14780	GIBRALTAR SCHOOL DISTRICT	95532 C	S	62-431-0002-024-000-0000	FRANK-ATHLETICS	160.00	160.00
657220	09/23/2022	14999	FLEETPRIDE	95450 P	G	11-271-5730-011-700-0000	PARTS	898.44	
				95450 P	G	11-271-5730-011-700-0000	CREDIT	(417.49)	
				95450 C	G	11-271-5730-011-700-0000	CREDIT	(178.50)	
				95450 P	G	11-271-5730-011-700-0000	PARTS	272.12	
				95450 P	G	11-271-5730-011-700-0000	PARTS	898.44	
				95450 P	G	11-271-5730-011-700-0000	PARTS	80.16	
				95450 P	G	11-271-5730-011-700-0000	PARTS	182.96	
				95450 P	G	11-271-5730-011-700-0000	PARTS	158.88	
				95450 P	G	11-271-5730-011-700-0000	PARTS	92.13	
				95462 P	G	11-271-5730-011-700-2020	PARTS	359.97	
				95462 P	G	11-271-5730-011-700-2020	CREDIT	(201.15)	
				95462 C	G	11-271-5730-011-700-2020	CREDIT	(801.32)	
				95462 P	G	11-271-5730-011-700-2020	PARTS	449.22	
				95462 P	G	11-271-5730-011-700-2020	PARTS	57.12	
				95462 P	G	11-271-5730-011-700-2020	PARTS	165.98	2,016.96
657221	09/23/2022	15135	MICHIGAN NEGOTIATORS ASSOCIA		G	11-232-3220-010-000-0000	S TOCCO 10/5-7/22	325.00	325.00
657222	09/23/2022	15354	JAM BEST ONE TIRE & SERVICE	95467 C	G	11-271-5730-011-700-2020	ALIGNMENT	140.00	140.00
657223	09/23/2022	15596	INTRASTATE DISTRIBUTORS INC	95515 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	548.72	548.72
657224	09/23/2022	15603	CIRQUE AMONGUS	95456 C	S	62-431-0011-029-000-0000	3/10 TRIP DEPOSIT	140.00	140.00
657225	09/23/2022	15638	CINTAS	95469 P	G	11-271-5912-011-700-0000	UNIFORMS	55.32	
				95469 P	G	11-271-5912-011-700-0000	UNIFORMS	55.32	
				95469 P	G	11-271-5912-011-700-0000	UNIFORMS	55.32	
				95469 C	G	11-271-5912-011-700-0000	UNIFORMS	55.32	221.28
657227	09/23/2022	15854	STAFF CONNECTIONS	95480 P	G	11-122-3114-006-000-0000	PARA SUBS 8/29-9/1/22	171.00	
				95480 P	G	11-122-3114-006-000-0000	PARA SUBS 8/29-9/1/22	274.50	
				95480 P	G	11-122-3114-006-000-0000	PARA SUBS 8/29-9/1/22	738.00	
				95480 P	G	11-122-3114-006-000-0000	PARA SUBS 8/29-9/1/22	364.50	
				95480 C	G	11-122-3114-006-000-0000	PARA SUBS 8/28-9/1/22	274.50	
				95480 P	G	11-122-3114-006-000-0000	PARA SUBS 8/29-9/1/22	184.50	
				95480 P	G	11-122-3114-006-000-0000	PARA SUBS 8/29-9/1/22	666.00	
				95480 P	G	11-122-3114-006-000-0000	PARA SUBS 8/29-9/1/22	711.00	
				95480 P	G	11-122-3114-006-000-0000	PARA SUBS 8/29-9/1/22	319.50	
				95480 P	G	11-122-3114-006-000-0000	PARA SUBS 8/29-9/1/22	783.00	

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				95480 P	G	11-122-3114-006-000-0000	PARA SUBS 8/29-9/1/22	216.00	4,702.50
657228	09/23/2022	15899	STANBURY UNIFORMS INC	92775 C	G	11-291-5990-022-300-0000	BAND UNIFORMS	70,847.40	70,847.40
657229	09/23/2022	16034	ULINE	95534 C	G	11-127-5110-029-370-5600	HVAC TEACH SUPP	314.40	
				95454 C	G	11-127-6420-029-300-5110	GAME DESIGN NEW EQU	207.78	522.18
657230	09/23/2022	16105	INACOMP TECHNICAL SERVICES GF	95506 C	G	11-221-5910-006-501-0000	CISCO MERAKI CLOUD	21,852.00	21,852.00
657231	09/23/2022	16204	BASKETBALL COACHES ASSOCIAT	95541 C	G	11-293-7410-022-300-0000	ATHLETIC MEMBERSHIPS	80.00	80.00
657235	09/23/2022	16341	KONICA MINOLTA BUSINESS SOLUT	95262 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	143.56	
				95262 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	73.31	
				95262 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	274.83	
				95262 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	77.20	
				95262 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	115.74	
				95262 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	372.74	
				95262 P	G	11-111-4220-053-000-0000	COPIER MAINTENANCE	2.19	
				95262 P	G	11-111-4220-053-000-0000	COPIER MAINTENANCE	16.15	
				95262 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	602.71	
				95262 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	63.69	
				95262 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	50.79	
				95262 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	390.32	
				95262 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	80.54	
				95262 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	121.94	
				95262 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	98.23	
				95262 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	19.23	
				95262 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	450.33	
				95262 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	453.25	
				95262 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	154.26	
				95262 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	77.10	
				95262 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	23.80	
				95262 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	54.87	
				95262 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	31.79	
				95262 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	35.33	
				95262 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	64.37	
				95262 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	97.26	
				95262 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	163.42	
				95262 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	59.74	
				95262 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	269.39	
				95262 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	99.53	
				95262 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	671.01	
				95262 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	120.02	
				95262 P	G	11-221-4220-006-000-0000	COPIER LEASE	10.98	
				95262 P	G	11-271-4220-011-000-0000	COPIER MAINTENANCE	860.45	

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				95262 P	G	11-283-4220-010-500-0000	COPIER MAINT - HR	1,147.30	7,347.37
657236	09/23/2022	16420	BELFOR USA GROUP INC	92185 P	G	11-261-4127-014-800-0000	PR REPR/EQUP-FURN ER	2,710.56	2,710.56
657237	09/23/2022	16595	STEVE WEISS MUSIC INC	95543 C	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	7,802.00	7,802.00
657238	09/23/2022	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	9/20-10/19/2022	291.17	291.17
657239	09/23/2022	17057	MICHIGAN MARKETING EDUCATOR		G	11-113-3220-026-300-0000	E JOHNSON 10/20-21/22	295.00	295.00
657240	09/23/2022	17123	US FOODS INC	95514 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	783.12	783.12
657241	09/23/2022	17462	GREAT LAKES AWARDS LLC	95526 C	S	62-431-0108-026-000-0000	RELAY TROPHIES	1,009.00	1,009.00
657242	09/23/2022	17577	TOBII DYNAVOX LLC	95208 C	X	21-122-5112-009-130-2070	BRDMAKER SUBSCRIPTION	169.15	
				95208 C	X	21-122-5112-009-180-2170	BRDMAKER SUBSCRIPTION	169.15	
				95208 C	X	21-122-5112-009-190-2230	BRDMAKER SUBSCRIPTION	507.45	
				95208 C	X	21-122-5112-009-193-2050	BRDMAKER SUBSCRIPTION	1,860.65	
				95208 C	X	21-122-5112-009-270-2060	BRDMAKER SUBSCRIPTION	676.60	3,383.00
657243	09/23/2022	17658	HOLLAND MOTOR HOMES & BUS C	95525 P	G	11-271-5730-011-700-0000	PARTS	102.22	
				95525 P	G	11-271-5730-011-700-0000	PARTS	430.00	
				95525 C	G	11-271-5730-011-700-0000	PARTS	62.63	
				95525 C	G	11-271-5730-011-700-2020	PARTS	50.91	645.76
657244	09/23/2022	17746	LUBEMART ASSOCIATES INC	95453 C	G	11-127-4129-029-336-5700	OIL & FILTER	61.00	
				95544 P	G	11-261-5996-014-800-0000	OIL CHANGE #140	43.00	
				95544 C	G	11-261-5996-014-800-0000	OIL CHANGE #154	66.00	170.00
657245	09/23/2022	17783	TODD WENZEL BUICK GMC OF WES	95459 P	G	11-271-5730-011-700-0000	PARTS	189.13	
				95459 P	G	11-271-5730-011-700-0000	CREDIT	(797.75)	
				95459 P	G	11-271-5730-011-700-0000	PARTS	350.41	
				95459 P	G	11-271-5730-011-700-0000	PARTS	213.74	
				95459 P	G	11-271-5730-011-700-0000	PARTS	201.83	
				95459 C	G	11-271-5730-011-700-0000	PARTS	226.34	383.70
657246	09/23/2022	17823	RICOH USA INC	95565 C	G	11-282-4220-010-035-0000	COMM. PRINT SHOP - E	265.03	265.03
657247	09/23/2022	17861	NETWORK FLEET INC		G	11-271-3414-011-700-0000	AUGUST 2022	80.95	80.95
657248	09/23/2022	18013	GREAT MINDS PBC	95345 C	F	21-119-5110-006-000-4350	EUREKA MATH DIGITAL	69,860.00	69,860.00
657249	09/23/2022	18026	ACI PARTS WAREHOUSE	95521 P	G	11-271-5730-011-700-0000	PARTS	17.54	
				95521 P	G	11-271-5730-011-700-0000	PARTS	200.52	
				95521 P	G	11-271-5730-011-700-0000	PARTS	36.26	
				95521 C	G	11-271-5730-011-700-0000	PARTS	10.60	
				95521 C	G	11-271-5730-011-700-2020	PARTS	34.46	299.38
657251	09/23/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	477.96	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	193.80	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	100.74	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	32.60	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	1,620.79	

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					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	4.07	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	76.53	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	41.91	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTEMEYER	556.01	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	817.80	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	713.30	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	274.37	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	498.06	
					C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	3,877.56	9,285.50
657252	09/23/2022	18605	IDENTIPHOTO COMPANY LTD	95449	C	G 11-283-5911-010-500-0000	SECURITY/BADGE SUPP	1,020.35	1,020.35
657253	09/23/2022	18711	LAVON TYREIE THOMPSON	95455	C	S 62-431-0011-029-000-0000	5/24 EVENT DEPOSIT	50.00	50.00
657254	09/23/2022	19023	MULTILANGUAGE SERVICES INC	95463	C	G 11-122-3110-009-001-2020	SPANISH INTERP	140.00	140.00
657255	09/23/2022	19040	TECHMART COMPUTER PRODUCTS	95361	C	G 11-113-5111-026-300-0007	TEACHING-MATH SUPPLI	6,002.42	6,002.42
657256	09/23/2022	19072	MCCORMICK'S GROUP LLC	95137	C	S 62-431-0078-026-000-0000	FLAGS	377.89	377.89
657257	09/23/2022	19095	CANON SOLUTIONS AMERICA INC	95451	C	G 11-127-3110-029-326-5410	COPIER MAINT	190.76	190.76
657258	09/23/2022	19203	GROUP RESOURCES	95482	P	G 11-231-3180-000-000-0000	CAFE PLAN-ADMIN FEES	200.00	200.00
657259	09/23/2022	19210	EXCELL MEDICAL SUPPLIES & REP	95516	P	G 11-127-5110-029-300-5910	TEACH SUPP/CPR	637.43	
				95516	C	G 11-127-5110-029-300-5910	TEACH SUPP/CPR	140.78	778.21
657260	09/23/2022	19232	MOSS AUDIO INC	89641	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	22,807.94	
				89641	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	21,370.92	
				89641	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	21,795.32	65,974.18
657261	09/23/2022	19251	ARBITERSPORTS LLC	95545	C	G 11-293-3191-026-300-0000	SCHEDULE LICENSE	690.00	690.00
657262	09/23/2022	19310	FD HAYES ELECTRIC COMPANY	89589	P	J 41-456-3190-000-000-2018	TECHNOLGY SERVICES	69,334.52	69,334.52
657263	09/23/2022	19384	SUBURBAN OCCUPATIONAL HEAL	94777	P	G 11-283-3190-000-030-0000	PHYSICALS	610.00	
				94777	P	G 11-283-3190-000-030-0000	PHYSICALS	1,520.00	2,130.00
657264	09/23/2022	19448	SAVVAS LEARNING COMPANY LLC	95198	C	G 11-127-5110-029-300-5380	EMT TEACH SUPPLIES	755.84	
				95198	C	G 11-127-5210-029-300-5380	EMT TEXTBOOKS	5,000.00	5,755.84
657265	09/23/2022	19460	CRISIS PREVENTION INSTITUTE IN	95476	C	X 21-122-5112-009-018-2090	K WRASE MBMSHP FEE	200.00	200.00
657266	09/23/2022	19504	ADT COMMERCIAL	95536	P	G 11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI	591.61	
				95536	P	G 11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI	417.61	
				95536	C	G 11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI	137.04	1,146.26
657267	09/23/2022	19510	MICHIGAN CUSTOM APPAREL LLC	95571	C	G 11-221-5910-006-500-0000	T-SHIRTS	395.00	
				95501	P	G 11-293-5990-010-000-0000	ATHLETIC SUPPLIES	900.00	
				95501	P	G 11-293-5990-010-000-0000	ATHLETIC SUPPLIES	143.75	
				95501	P	G 11-293-5990-010-000-0000	ATHLETIC SUPPLIES	81.00	
				95501	P	G 11-293-5990-010-000-0000	ATHLETIC SUPPLIES	600.00	
				95501	P	G 11-293-5990-010-000-0000	ATHLETIC SUPPLIES	54.00	
				95501	P	G 11-293-5990-010-000-0000	ATHLETIC SUPPLIES	87.00	

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				95501 P	G	11-293-5990-010-000-0000	ATHLETIC SUPPLIES	525.00	
				95501 P	G	11-293-5990-010-000-0000	ATHLETIC SUPPLIES	7.50	
				95501 C	G	11-293-5990-010-000-0000	ATHLETIC SUPPLIES	45.45	2,838.70
657268	09/23/2022	19530	MILLER JOHNSON SNELL & CUMMIS		G	11-231-3170-010-500-0000	LEGAL SER	2,367.00	
					G	11-231-3170-010-500-0000	LEGAL SER	2,045.50	
					G	11-231-3170-010-500-0000	LEGAL SER	88.50	
					G	11-231-3170-010-500-0000	LEGAL SER	206.50	
					G	11-231-3170-010-500-0000	LEGAL SER	88.50	
					G	11-231-3170-010-500-0000	LEGAL SER	324.50	5,120.50
657269	09/23/2022	19535	CENTRAL MUSIC DISTRIBUTION IN	95530 C	G	11-112-5111-024-200-0001	BAND SUPPLIES	19.10	19.10
657270	09/23/2022	19547	DEAN TRANSPORTATION INC	95474 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,358.00	
				95477 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	768.00	2,126.00
657271	09/23/2022	19607	DANIEL C BONTEMPO	95437 C	F	21-113-3110-006-000-4350	22/23 SCHOOL YR	10,468.50	10,468.50
657272	09/23/2022	19612	AMERIGAS PROPANE LP	95461 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,037.36	
				95461 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,310.75	2,348.11
657273	09/23/2022	19628	NASCO EDUCATION LLC	95291 C	G	11-127-6411-029-370-5320	HEALTH OCC EQUIPMENT	1,252.65	1,252.65
657274	09/23/2022	19755	ALTERNATIVE LOGISTICS TECHNOL	95473 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	490.00	
				95473 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,090.00	3,580.00
657275	09/23/2022	19763	SCHOOLS SAFEID LLC	95535 C	G	11-118-5110-083-100-0000	SCHOOL SAFE LICENSE	199.00	
				95535 C	F	21-118-5110-057-004-7237	SCHOOL SAFE LICENSE	300.00	499.00
657276	09/23/2022	19768	ANDERSON REFRIGERATION LLC	95562 C	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	180.00	180.00
657277	09/23/2022	19821	WEST40 ISC #2		F	21-283-3220-006-012-7640	JOHN BESEK 10-26-28-22	350.00	350.00
657278	09/23/2022	19884	CUMMINS SALES & SERVICE	95470 P	G	11-271-5730-011-700-0000	PARTS	52.29	
				95470 P	G	11-271-5730-011-700-0000	PARTS	80.04	
				95470 C	G	11-271-5730-011-700-0000	PARTS	293.76	
				95471 C	G	11-271-5730-011-700-0000	CREDIT	(675.00)	
				95471 P	G	11-271-5730-011-700-0000	PARTS	3,765.47	
				95471 P	G	11-271-5730-011-700-0000	PARTS	1,617.42	
				95471 P	G	11-271-5730-011-700-0000	PARTS	137.43	
				95471 P	G	11-271-5730-011-700-0000	PARTS	104.86	
				95471 P	G	11-271-5730-011-700-0000	PARTS	360.54	
				95471 P	G	11-271-5730-011-700-0000	CREDIT	(270.00)	5,466.81
657279	09/23/2022	19913	DELTA T GROUP DETROIT INC	95508 C	G	11-122-3114-006-000-0000	SUB PARA 8/29-9/1/22	13,744.56	13,744.56
657286	09/23/2022	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-052-100-0000	113-5742563-6069808	(13.49)	
					G	11-111-5110-052-100-0000	113-5742563-6069808	(13.49)	
					G	11-111-5110-052-100-0000	113-0359178-2626667	50.28	
					G	11-111-5110-052-100-0000	113-8622443-0525820	15.99	
					G	11-111-5110-052-100-0000	113-4194599-5186642	11.70	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5110-061-100-0000	112-5348384-4671461	8.49	
					G	11-111-5110-061-100-0000	112-1987878-8688228	8.49	
					G	11-111-5110-063-100-0000	114-1789174-1001014	(17.45)	
					G	11-111-5110-063-100-0000	114-1789174-1001014	(17.45)	
					G	11-111-5110-063-100-0000	114-1789174-1001014	(17.45)	
					G	11-111-5110-063-100-0000	114-1789174-1001014	(21.99)	
					G	11-111-5110-063-100-0000	114-3721246-8029848	20.00	
					G	11-111-5110-063-100-0000	114-5951207-1787456	12.12	
					G	11-111-5110-063-100-0000	114-0252949-8546615	16.43	
					G	11-111-5110-063-100-0000	114-7485383-5817868	50.52	
					G	11-111-5110-065-100-0000	114-9510592-5975445	184.73	
					G	11-112-5110-023-200-0000	111-9218967-2509823	23.58	
					G	11-112-5111-024-200-0000	112-1589955-4761849	69.33	
					G	11-112-5111-024-200-0000	112-2606145-8324209	11.99	
					G	11-112-5111-024-200-0000	112-3911078-9485863	75.60	
					G	11-113-5111-022-300-0007	114-2456319-6081015	33.48	
					G	11-113-5111-022-300-0007	114-5011656-3180250	265.46	
					G	11-113-5111-069-300-0000	113-1807918-9796208	339.40	
					G	11-113-5111-069-300-0000	113-3565832-8846618	9.98	
					G	11-113-5910-069-300-0000	113-0579960-6777066	29.90	
					G	11-113-5910-069-300-0000	113-0688644-7924265	10.73	
					G	11-113-5910-069-300-0000	113-1554335-6445000	190.22	
					G	11-113-6420-022-300-0000	114-9233174-0317015	106.30	
					G	11-127-5110-029-301-5990	113-3849668-2874607	13.49	
					G	11-127-5110-029-326-5410	113-0104096-5461032	56.90	
					G	11-127-5110-029-336-5820	113-0772871-7724251	686.00	
					G	11-127-5110-029-370-5600	113-2306709-6670643	459.15	
					G	11-213-5990-085-100-0000	114-8515520-1757817	359.98	
					G	11-226-5910-000-301-0000	113-7461316-4191454	137.50	
					G	11-226-5910-000-301-0000	113-1472414-0154603	158.41	
					G	11-226-5910-000-301-0000	113-0008621-5950658	9.79	
					G	11-226-5910-000-301-0000	113-4221169-1324206	23.96	
					G	11-226-5910-000-301-0000	113-8587598-7856235	260.21	
					G	11-226-5910-000-301-0000	113-3172661-0218664	(196.20)	
					G	11-241-5910-022-300-0000	114-3948253-2301011	46.05	
					G	11-241-5910-023-200-0000	111-5200050-116657	10.98	
					G	11-241-5910-023-200-0000	111-0490285-6372245	25.75	
					G	11-241-5910-027-200-0000	113-7671207-5304258	39.48	
					G	11-241-5910-027-200-0000	113-0518866-6791411	16.17	
					G	11-241-5910-061-100-0000	112-4342300-2327427	50.00	

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					G	11-241-5910-062-100-0000	111-6174642-8117862	89.98	
					G	11-261-5914-012-700-0000	111-4885396-6873834	59.95	
					G	11-261-5914-012-700-0000	111-3247440-8328225	495.48	
					G	11-271-5790-011-700-0000	113-4328219-6654665	(42.99)	
					G	11-282-7911-010-035-0000	114-7036050-5635406	121.00	
					G	11-293-5990-024-200-0000	112-1038247-7241864	194.25	
					G	11-293-5990-024-200-0000	112-8948938-6098633	29.98	
					G	11-293-5990-026-300-0000	113-6385959-1849814	289.79	
					F	21-113-5110-022-009-9008	114-8024180-5650621	451.82	
					F	21-221-5110-006-001-3070	113-6139962-4762621	53.19	
					F	21-221-5110-006-001-3070	113-5170198-8733038	952.66	
					F	21-221-5110-006-001-3070	113-4674044-2453801	88.50	
					F	21-331-5110-006-001-3070	113-5970460-3741859	16.98	
					F	21-331-5110-006-001-3070	113-7821782-9261858	26.98	
					F	21-331-5110-006-001-3070	113-3616184-2654613	9.97	
					F	21-331-5110-006-001-3070	113-4337681-3876268	12.90	
					F	21-331-5110-006-001-3070	113-9270984-8145046	11.94	
					F	21-331-5110-006-001-3070	113-5301447-1640223	223.69	
					S	62-431-0002-063-000-0000	114-0914130-9444218	231.98	
					S	62-431-0010-063-000-0000	114-0829253-9484248	90.75	
					S	62-431-0010-063-000-0000	114-7017831-9469033	139.45	
					S	62-431-0050-026-000-0000	112-5628818-3181066	27.99	
					S	62-431-0085-022-000-0000	114-9408786-3145869	23.99	
					S	62-431-0085-022-000-0000	114-8204180-5650621	14.10	
					S	62-431-0150-026-000-0000	112-6689761-9399453	501.56	7,716.91
Sub Total:								\$14,830,757.23	
ACH CHECKS									
A00323	09/02/2022	14497	CENTRAL MICHIGAN PAPER COMPA	94937 C	G	11-113-5111-026-300-0000	TEACHING-PAPER & COP	1,560.00	1,560.00
A00324	09/16/2022	14497	CENTRAL MICHIGAN PAPER COMPA	95093 C	G	11-241-5910-085-100-0000	COPY PAPER	1,560.00	1,560.00
A00325	09/23/2022	14497	CENTRAL MICHIGAN PAPER COMPA	95336 C	G	11-111-5110-058-100-0000	COPY PAPER	1,560.00	
				95570 C	G	11-112-5111-024-200-0000	COPY PAPER	1,560.00	3,120.00
A00326	09/30/2022	14497	CENTRAL MICHIGAN PAPER COMPA	95552 C	G	11-111-5110-049-100-0000	COPY PAPER	1,640.00	
				95398 C	G	11-111-5110-062-100-0000	COPY PAPER	1,560.00	
				95481 C	G	11-113-5111-022-300-0000	TEACHING-PAPER & COP	3,120.00	6,320.00
Sub Total:								\$12,560.00	
Register Total:								\$14,843,317.23	