

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
<b>REGULAR CHECKS</b>									
276888	09/03/21	MSC78	CHECK # 276888 VOIDED		G	11-122-5110-000-000-2020	CHECK # 276888 VOIDED	(32.72)	(32.72)
277701	08/26/21	74583	TEMPERATURE SERVICES, INC.		G	11-456-6220-001-000-0000	CHECK # 277701 VOIDED	(282.00)	(282.00)
278214	08/26/21	29839	DETROIT SYMPHONY ORCHESTRA		H	21-122-4910-003-193-2020	CHECK # 278214 VOIDED	(240.00)	(240.00)
278373	08/24/21	MSC78	CHECK # 278373 VOIDED		G	11-221-3220-019-000-2020	CHECK # 278373 VOIDED	(50.00)	(50.00)
278496	08/26/21	MSC78	CHECK # 278496 VOIDED		S	62-431-5806-003-000-0000	CHECK # 278496 VOIDED	(54.98)	(54.98)
278602	09/03/21	MSC78	CHECK # 278602 VOIDED		G	11-219-3210-019-074-2020	CHECK # 278602 VOIDED	(12.36)	(12.36)
278720	09/03/21	50290	ABIGAIL LARKIN		G	11-221-3220-018-000-0000	CHECK # 278720 VOIDED	(49.00)	(49.00)
278722	09/03/21	51801	LYMAN FOUNDATION		G	12-451-4548-000-000-0000	CHECK # 278722 VOIDED	(10.00)	(10.00)
278949	08/26/21	MSC82	CHECK # 278949 VOIDED		S	62-431-5835-007-000-0000	CHECK # 278949 VOIDED	(65.00)	(65.00)
278977	08/26/21	MSC82	CHECK # 278977 VOIDED		S	62-431-5835-007-000-0000	CHECK # 278977 VOIDED	(65.00)	(65.00)
278990	08/24/21	MSC82	CHECK # 278990 VOIDED		S	62-431-5835-007-000-0000	CHECK # 278990 VOIDED	(65.00)	(65.00)
279000	08/26/21	MSC82	CHECK # 279000 VOIDED		S	62-431-5835-007-000-0000	CHECK # 279000 VOIDED	(65.00)	(65.00)
279001	08/26/21	MSC82	CHECK # 279001 VOIDED		S	62-431-5835-007-000-0000	CHECK # 279001 VOIDED	(65.00)	(65.00)
279007	08/24/21	MSC82	CHECK # 279007 VOIDED		S	62-431-5835-007-000-0000	CHECK # 279007 VOIDED	(65.00)	(65.00)
279026	09/03/21	MSC82	CHECK # 279026 VOIDED		S	62-431-5835-007-000-0000	CHECK # 279026 VOIDED	(30.00)	(30.00)
279030	08/26/21	MSC82	CHECK # 279030 VOIDED		S	62-431-5835-007-000-0000	CHECK # 279030 VOIDED	(65.00)	(65.00)
279040	08/24/21	MSC82	CHECK # 279040 VOIDED		S	62-431-5835-007-000-0000	CHECK # 279040 VOIDED	(65.00)	(65.00)
279042	08/24/21	MSC82	CHECK # 279042 VOIDED		S	62-431-5835-007-000-0000	CHECK # 279042 VOIDED	(130.00)	(130.00)
279053	08/26/21	MSC82	CHECK # 279053 VOIDED		S	62-431-5835-007-000-0000	CHECK # 279053 VOIDED	(65.00)	(65.00)
279062	09/03/21	MSC82	CHECK # 279062 VOIDED		S	62-431-5835-007-000-0000	CHECK # 279062 VOIDED	(30.00)	(30.00)
279087	08/26/21	MSC82	CHECK # 279087 VOIDED		S	62-431-5830-007-000-0000	CHECK # 279087 VOIDED	(130.00)	(130.00)
279100	08/26/21	MSC82	CHECK # 279100 VOIDED		S	62-431-5835-007-000-0000	CHECK # 279100 VOIDED	(65.00)	(65.00)
279104	08/24/21	MSC82	CHECK # 279104 VOIDED		S	62-431-5835-007-000-0000	CHECK # 279104 VOIDED	(65.00)	(65.00)
279112	08/26/21	MSC82	CHECK # 279112 VOIDED		S	62-431-5835-007-000-0000	CHECK # 279112 VOIDED	(130.00)	(130.00)
279117	08/26/21	MSC82	CHECK # 279117 VOIDED		S	62-431-5835-007-000-0000	CHECK # 279117 VOIDED	(130.00)	(130.00)
279123	09/03/21	MSC82	CHECK # 279123 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279123 VOIDED	(8.00)	(8.00)
279125	09/03/21	MSC82	CHECK # 279125 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279125 VOIDED	(8.00)	(8.00)
279127	08/24/21	MSC82	CHECK # 279127 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279127 VOIDED	(108.00)	(108.00)
279129	09/03/21	MSC82	CHECK # 279129 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279129 VOIDED	(10.00)	(10.00)
279130	09/03/21	MSC82	CHECK # 279130 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279130 VOIDED	(8.00)	(8.00)
279131	09/03/21	MSC82	CHECK # 279131 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279131 VOIDED	(8.00)	(8.00)
279140	09/03/21	MSC82	CHECK # 279140 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279140 VOIDED	(8.00)	(8.00)
279141	09/03/21	MSC82	CHECK # 279141 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279141 VOIDED	(8.00)	(8.00)
279146	08/24/21	MSC82	CHECK # 279146 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279146 VOIDED	(100.00)	(100.00)
279149	09/03/21	MSC82	CHECK # 279149 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279149 VOIDED	(8.00)	(8.00)
279154	08/26/21	MSC82	CHECK # 279154 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279154 VOIDED	(100.00)	(100.00)
279156	09/03/21	MSC82	CHECK # 279156 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279156 VOIDED	(8.00)	(8.00)

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Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
279157	09/03/21	MSC82	CHECK # 279157 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279157 VOIDED	(10.00)	(10.00)
279162	09/03/21	MSC82	CHECK # 279162 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279162 VOIDED	(8.00)	(8.00)
279163	09/03/21	MSC82	CHECK # 279163 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279163 VOIDED	(8.00)	(8.00)
279164	09/03/21	MSC82	CHECK # 279164 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279164 VOIDED	(8.00)	(8.00)
279165	09/03/21	MSC82	CHECK # 279165 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279165 VOIDED	(8.00)	(8.00)
279166	09/03/21	MSC82	CHECK # 279166 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279166 VOIDED	(10.00)	(10.00)
279168	09/03/21	MSC82	CHECK # 279168 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279168 VOIDED	(8.00)	(8.00)
279172	09/03/21	MSC82	CHECK # 279172 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279172 VOIDED	(8.00)	(8.00)
279176	09/03/21	MSC82	CHECK # 279176 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279176 VOIDED	(8.00)	(8.00)
279179	09/03/21	MSC82	CHECK # 279179 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279179 VOIDED	(18.00)	(18.00)
279180	09/03/21	MSC82	CHECK # 279180 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279180 VOIDED	(8.00)	(8.00)
279181	09/03/21	MSC82	CHECK # 279181 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279181 VOIDED	(8.00)	(8.00)
279183	09/03/21	MSC82	CHECK # 279183 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279183 VOIDED	(8.00)	(8.00)
279184	09/03/21	MSC82	CHECK # 279184 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279184 VOIDED	(8.00)	(8.00)
279190	09/03/21	MSC82	CHECK # 279190 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279190 VOIDED	(8.00)	(8.00)
279193	09/03/21	MSC82	CHECK # 279193 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279193 VOIDED	(8.00)	(8.00)
279194	09/03/21	MSC82	CHECK # 279194 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279194 VOIDED	(8.00)	(8.00)
279199	09/03/21	MSC82	CHECK # 279199 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279199 VOIDED	(8.00)	(8.00)
279200	09/03/21	MSC82	CHECK # 279200 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279200 VOIDED	(8.00)	(8.00)
279201	09/03/21	MSC82	CHECK # 279201 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279201 VOIDED	(8.00)	(8.00)
279202	09/03/21	MSC82	CHECK # 279202 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279202 VOIDED	(8.00)	(8.00)
279203	09/03/21	MSC82	CHECK # 279203 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279203 VOIDED	(8.00)	(8.00)
279208	09/03/21	MSC82	CHECK # 279208 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279208 VOIDED	(8.00)	(8.00)
279209	09/03/21	MSC82	CHECK # 279209 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279209 VOIDED	(25.00)	(25.00)
279213	09/03/21	MSC82	CHECK # 279213 VOIDED		S	62-431-5816-008-000-0000	CHECK # 279213 VOIDED	(15.00)	(15.00)
279334	09/03/21	MSC82	CHECK # 279334 VOIDED		C	20-161-0000-001-000-0000	CHECK # 279334 VOIDED	(1.00)	(1.00)
279380	08/24/21	76955	TOBIAS TUOMI		G	11-293-5990-001-000-0000	CHECK # 279380 VOIDED	(51.98)	(51.98)
279438	09/03/21	MSC78	CHECK # 279438 VOIDED		G	11-122-5110-000-000-2020	CHECK # 279438 VOIDED	(15.99)	(15.99)
279479	08/26/21	MSC83	CHECK # 279479 VOIDED		H	21-122-2992-003-193-2020	CHECK # 279479 VOIDED	(750.00)	(750.00)
279942	08/26/21	MSC77	CHECK # 279942 VOIDED		T	52-491-0053-000-000-0000	CHECK # 279942 VOIDED	(1,000.00)	(1,000.00)
280306	07/15/21	13799	SCHOOL SPECIALTY		G	11-111-5110-012-000-0000	CHECK # 280306 VOIDED	(326.70)	
					G	11-118-5110-012-000-3400	CHECK # 280306 VOIDED	(326.70)	(653.40)
280333	08/24/21	40205	GLOBAL OFFICE		G	11-111-5110-012-000-0000	CHECK # 280333 VOIDED	(77.01)	(77.01)
280346	09/03/21	50245	HEATHER LAFFERTY		G	11-118-5110-012-000-3400	CHECK # 280346 VOIDED	(16.00)	(16.00)
280387	09/03/21	MSC78	CHECK # 280387 VOIDED		G	11-118-5110-012-000-3400	CHECK # 280387 VOIDED	(7.57)	(7.57)
280403	08/26/21	MSC82	CHECK # 280403 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280403 VOIDED	(50.00)	(50.00)
280405	08/24/21	MSC82	CHECK # 280405 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280405 VOIDED	(50.00)	(50.00)
280422	08/26/21	MSC82	CHECK # 280422 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280422 VOIDED	(50.00)	(50.00)

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Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
280432	08/26/21	MSC82	CHECK # 280432 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280432 VOIDED	(50.00)	(50.00)
280436	08/24/21	MSC82	CHECK # 280436 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280436 VOIDED	(50.00)	(50.00)
280438	08/24/21	MSC82	CHECK # 280438 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280438 VOIDED	(50.00)	(50.00)
280439	08/24/21	MSC82	CHECK # 280439 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280439 VOIDED	(50.00)	(50.00)
280442	08/24/21	MSC82	CHECK # 280442 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280442 VOIDED	(50.00)	(50.00)
280443	08/26/21	MSC82	CHECK # 280443 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280443 VOIDED	(50.00)	(50.00)
280445	08/26/21	MSC82	CHECK # 280445 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280445 VOIDED	(50.00)	(50.00)
280446	08/24/21	MSC82	CHECK # 280446 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280446 VOIDED	(50.00)	(50.00)
280448	08/26/21	MSC82	CHECK # 280448 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280448 VOIDED	(50.00)	(50.00)
280453	08/26/21	MSC82	CHECK # 280453 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280453 VOIDED	(50.00)	(50.00)
280455	08/26/21	MSC82	CHECK # 280455 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280455 VOIDED	(50.00)	(50.00)
280467	08/26/21	MSC82	CHECK # 280467 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280467 VOIDED	(50.00)	(50.00)
280471	08/24/21	MSC82	CHECK # 280471 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280471 VOIDED	(50.00)	(50.00)
280475	08/26/21	MSC82	CHECK # 280475 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280475 VOIDED	(50.00)	(50.00)
280478	08/24/21	MSC82	CHECK # 280478 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280478 VOIDED	(50.00)	(50.00)
280492	08/26/21	MSC82	CHECK # 280492 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280492 VOIDED	(50.00)	(50.00)
280496	08/26/21	MSC82	CHECK # 280496 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280496 VOIDED	(50.00)	(50.00)
280505	08/26/21	MSC82	CHECK # 280505 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280505 VOIDED	(50.00)	(50.00)
280512	08/24/21	MSC82	CHECK # 280512 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280512 VOIDED	(50.00)	(50.00)
280513	08/26/21	MSC82	CHECK # 280513 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280513 VOIDED	(50.00)	(50.00)
280514	09/03/21	MSC82	CHECK # 280514 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280514 VOIDED	(50.00)	(50.00)
280519	08/26/21	MSC82	CHECK # 280519 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280519 VOIDED	(50.00)	(50.00)
280535	08/26/21	MSC82	CHECK # 280535 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280535 VOIDED	(50.00)	(50.00)
280538	08/26/21	MSC82	CHECK # 280538 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280538 VOIDED	(50.00)	(50.00)
280551	08/24/21	MSC82	CHECK # 280551 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280551 VOIDED	(50.00)	(50.00)
280553	08/26/21	MSC82	CHECK # 280553 VOIDED		S	62-431-5816-008-000-0000	CHECK # 280553 VOIDED	(50.00)	(50.00)
280920	08/26/21	MSC82	CHECK # 280920 VOIDED		G	10-181-0000-000-509-0000	CHECK # 280920 VOIDED	(66.35)	(66.35)
281093	07/07/21	68374	GBC	36889 C	G	11-241-5910-007-000-0000	CHECK # 281093 VOIDED	(638.73)	(638.73)
281208	07/06/21	12007	AETNA BEHAVIORAL HEALTH, LLC		G	12-402-2109-000-000-0000	CHECK # 281208 VOIDED	(803.59)	(803.59)
281559	01/19/22	MSC77	CHECK # 281559 VOIDED		S	62-431-5817-003-000-0000	CHECK # 281559 VOIDED	(880.00)	(880.00)
281605	01/19/22	68715	SCHOLASTIC BOOK CLUB		G	11-222-5990-001-000-0000	CHECK # 281605 VOIDED	(18.53)	(18.53)
281697	07/06/21	MSC77	CHECK # 281697 VOIDED		G	11-293-7410-001-707-0000	CHECK # 281697 VOIDED	(210.00)	(210.00)
281891	07/07/21	60362	ONE STOP		G	12-491-0000-000-002-0000	CHECK # 281891 VOIDED	(44.32)	(44.32)
281948	07/02/21	10875	ACCO BRANDS USA LLC	37018 C	G	11-111-5110-008-000-6010	TEACHING SUPPLIES-T1	789.71	
				37018 C	G	11-111-5110-008-000-6010	TEACHING SUPPLIES-T1	255.68	1,045.39
281949	07/02/21	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	2,476.92	2,476.92
281950	07/02/21	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	209.34	209.34
281951	07/02/21	13850	WEBER & OLCESE, P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	148.25	148.25

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Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
281952	07/02/21	13949	DMP SIGN COMPANY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	165.00	165.00
281953	07/02/21	14152	AT&T	36882 P	G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GR	1,176.30	1,176.30
281954	07/02/21	14152	AT&T	36882 P	G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GR	1,573.02	1,573.02
281955	07/02/21	17959	RENEE BELLAS		G	11-216-3210-019-041-2020	LOCAL MILEAGE/STAFF	66.75	66.75
281956	07/02/21	18855	DENISE BILLS		G	11-221-3220-018-000-7640	CONFERENCE	152.32	152.32
281957	07/02/21	19135	JAMES BOHNWAGNER		G	11-221-3220-018-000-7640	CONFERENCE	157.92	157.92
281958	07/02/21	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,545.00	
					G	11-261-4110-033-000-0000	CHECK # 281958 VOIDED	(1,545.00)	0.00
281959	07/02/21	20900	CDW GOVERNMENT INC	37076 C	G	11-284-4140-035-000-4850	Software Mtce Agreem	83,848.00	83,848.00
281960	07/02/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
281961	07/02/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	92.75	92.75
281962	07/02/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	103.70	103.70
281963	07/02/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
281964	07/02/21	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
281965	07/02/21	24665	CINTAS CORPORATION	36754 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	78.79	
				36754 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	78.79	
				36754 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	78.79	236.37
281966	07/02/21	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	2,446.06	2,446.06
281967	07/02/21	30370	JEFFREY R PUHLMAN		G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$5000	4,200.00	4,200.00
281968	07/02/21	34690	DAVID A. BADER		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	157.11	157.11
281969	07/02/21	35996	FIRST CHOICE COFFE SERVICES		G	11-259-7910-033-000-0000	MISC EXPENSE	185.00	185.00
281970	07/02/21	36860	FLEET PRIDE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	249.96	249.96
281971	07/02/21	40205	GLOBAL OFFICE		G	11-122-5110-000-000-2020	TEACHING SUPPLIES	44.98	
					G	11-226-5910-019-082-2020	OFFICE SUPPLIES	59.91	104.89
281972	07/02/21	44811	RICOH USA INC		G	11-112-4120-010-000-0000	CONTR MTCE	77.18	77.18
281973	07/02/21	45012	INACOMP TSG	36998 P	G	11-284-6450-035-000-0000	REPLACEMENT EQUIP/FU	9,944.00	
				36998 C	G	11-284-6450-035-000-0000	REPLACEMENT EQUIP/FU	2,500.00	12,444.00
281974	07/02/21	49562	SHARON KOLLAR		G	11-221-3220-018-000-7640	CONFERENCE	155.68	155.68
281975	07/02/21	50810	LEARNING GIZMOS	37062 C	G	11-122-5110-015-000-8014	TEACH SUPPL/IDEA/PBS	1,496.69	1,496.69
281976	07/02/21	51555	LOUIE'S LANDSCAPING & SNOW		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	11,000.00	11,000.00
281977	07/02/21	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
281978	07/02/21	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
281979	07/02/21	52300	MICHAEL JOHNSTON		G	11-221-3220-018-000-7640	CONFERENCE	129.92	129.92
281980	07/02/21	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	775.91	775.91
281981	07/02/21	56748	DANIEL MORDA		G	11-221-3220-018-000-7640	CONFERENCE	170.24	170.24
281982	07/02/21	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	103.68	103.68
281983	07/02/21	59060	NATIONAL VISION		G	12-402-2102-000-000-0000	A/P NVA	5,520.96	5,520.96
281984	07/02/21	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	419.84	

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	270.30	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	985.93	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	327.48	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	793.33	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	815.36	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	254.92	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	165.97	4,033.13
281985	07/02/21	60114	OFFICECHAIRS.COM	37075 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	1,900.00	1,900.00
281986	07/02/21	60120	OCCUPATIONAL HEALTH CENTERS		G	11-283-3191-022-000-0000	STAFF PHYSICALS/GEN	123.00	123.00
281987	07/02/21	61149	A PARTS WAREHOUSE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	550.00	550.00
281988	07/02/21	62620	PLS PRINT SERVICES, LLC.		G	11-249-5990-005-565-0000	GRAD SUPPLIES - ALT HS	3,763.00	3,763.00
281989	07/02/21	65455	CAREER STAFF UNLIMITED		G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	600.00	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	800.00	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	400.00	1,800.00
281990	07/02/21	65740	ANGELICA REEST		G	11-221-3220-018-000-7640	CONFERENCE	159.04	159.04
281991	07/02/21	68142	SARAH MCCARTER		G	11-221-3220-018-000-7640	CONFERENCE	200.48	200.48
281992	07/02/21	68705	SCHOLASTIC BOOK CLUB, INC.	37003 C	G	11-111-5110-007-000-6010	TEACHING SUPPLIES-T1	2,377.50	2,377.50
281993	07/02/21	68731	SCHOLASTIC STORE ONLINE	37049 P	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	2,134.44	
				37049 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	(192.50)	1,941.94
281994	07/02/21	68829	SCHOOL SPECIALTY, LLC	36972 C	G	11-125-5110-008-000-6010	TEACHING SUPPLIES	397.64	397.64
281995	07/02/21	68829	SCHOOL SPECIALTY, LLC	37026 C	G	11-125-5110-008-000-6010	TEACHING SUPPLIES	678.18	678.18
281996	07/02/21	68939	CARNEGIE LEARNING, INC.	37077 C	G	11-371-3450-018-000-6010	SOFTWARE	150.00	150.00
281997	07/02/21	70825	SOLIANT HEALTH		G	11-215-3130-019-031-2020	CONTRACTED SPEECH	3,118.50	3,118.50
281998	07/02/21	70950	LYNN SOSSI		G	11-221-3220-018-000-7640	CONFERENCE	169.12	169.12
281999	07/02/21	72487	STATE OF MICHIGAN		G	11-252-4910-023-000-0000	OTHER PURCH SERVICES	1.05	1.05
282000	07/02/21	74338	TEACHER SYNERGY, LLC	37037 C	G	11-225-3450-015-000-3060	SOFTWARE	6,600.00	6,600.00
282001	07/02/21	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	733.36	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	88.78	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	(409.93)	412.21
282002	07/02/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	432.50	432.50
282003	07/02/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,205.03	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	172.54	2,377.57
282004	07/02/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	1,311.13	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	4,333.38	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	8,562.97	14,207.48
282005	07/02/21	81550	WASTE MANAGEMENT OF	36752 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	3,342.42	
				36752 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	330.97	
				36752 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	309.50	3,982.89

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
282006	07/02/21	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	214.05	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	99.64	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	26,603.72	
					H	21-261-5510-003-000-0000	HEATING FUEL	1,893.57	
					H	21-261-5520-003-000-0000	ELECTRICITY	7,299.95	36,110.93
282007	07/02/21	84800	WORTHINGTON DIRECT INC	37043 C	G	11-127-5110-001-585-3440	TEACH SUPP - CONTR T	13,833.94	13,833.94
282008	07/02/21	85585	ZOOM VIDEO COMMUNICATIONS,		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	15,040.00	15,040.00
282009	07/02/21	MSC78	CARRIE WATKINS		G	11-221-3220-018-000-7640	CARRIE WATKINS	145.60	145.60
282010	07/02/21	MSC78	CHRISTY KALKUN		G	11-221-3220-018-000-7640	CHRISTY KALKUN	156.80	156.80
282011	07/02/21	MSC78	ELIZABETH ABBOTT		G	11-221-3220-018-000-7640	ELIZABETH ABBOTT	153.44	153.44
282012	07/02/21	MSC78	LORI THOME		G	11-221-3220-018-000-7640	LORI THOME	153.44	153.44
282013	07/02/21	MSC78	MARY DAY		G	11-221-3220-018-000-7640	MARY DAY	165.76	165.76
282014	07/02/21	MSC78	MEGHAN TEMPLETON		G	11-221-3220-018-000-7640	MEGHAN TEMPLETON	157.92	157.92
282015	07/02/21	MSC78	MICHAEL RADTKE		G	11-221-3220-018-000-7640	MICHAEL RADTKE	147.84	147.84
282016	07/02/21	MSC78	RYAN SAMONEK		G	11-221-3220-018-000-7640	RYAN SAMONEK	161.28	161.28
282017	07/02/21	MSC78	STEVE RACINE		G	11-221-3220-018-000-7640	STEVE RACINE	151.20	151.20
282018	07/02/21	MSC83	LAURA BARRETT		G	11-111-2992-033-000-0000	LAURA BARRETT	750.00	750.00
282019	07/15/21	10875	ACCO BRANDS USA LLC		G	11-241-5910-007-000-0000	OFFICE SUPPLIES	638.73	638.73
282020	07/15/21	13957	FRENCH ASSOCIATES		R	41-456-6220-010-000-2020	BUILDING ALTERATIONS	84,383.57	84,383.57
282021	07/15/21	13957	FRENCH ASSOCIATES		R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	13,025.45	13,025.45
282022	07/15/21	13957	FRENCH ASSOCIATES		R	41-456-6220-005-000-2020	BUILDING ALTERATIONS	31,719.45	31,719.45
282023	07/15/21	13957	FRENCH ASSOCIATES		R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	2,769.86	2,769.86
282024	07/15/21	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	4,733.34	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	4,733.35	
					G	11-219-3190-033-000-0000	CHECK # 282024 VOIDED	(4,733.34)	
					C	21-297-3190-033-000-0000	CHECK # 282024 VOIDED	(4,733.35)	0.00
282025	07/15/21	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	6,057.92	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	30,428.03	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	19,070.47	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	4,577.40	60,133.82
282026	07/15/21	24665	CINTAS CORPORATION	36754 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	102.02	
				36754 C	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	78.79	180.81
282027	07/15/21	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	160.68	
					G	11-261-5510-024-000-0000	NATURAL GAS	141.10	301.78
282028	07/15/21	35055	EHRlich	36753 C	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	35.00	
				36753 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	327.00	
				36753 C	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	35.00	397.00
282029	07/15/21	36088	DEREK FISHER		G	11-283-3210-022-000-0000	LOCAL MILEAGE/STAFF	131.15	131.15

### Check Register

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt		
282030	07/15/21	36860	FLEET PRIDE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	153.42			
						11-271-5730-036-000-0000	REPAIR PARTS BUSES	(8.24)	145.18		
282031	07/15/21	38582	GARDEN CITY WATER DEPT		G	11-261-3830-008-000-0000	WATER	623.28			
						11-261-3830-010-000-0000	WATER	489.24			
						11-261-3830-024-000-0000	WATER	217.55			
						11-261-3830-024-000-0000	WATER	244.35	1,574.42		
282032	07/15/21	43135	ARCH ENVIRONMENTAL GROUP		R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	2,051.25	2,051.25		
282033	07/15/21	43135	ARCH ENVIRONMENTAL GROUP		R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	1,967.32	1,967.32		
282034	07/15/21	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	191.66			
						11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	610.82			
						11-112-4120-010-000-0000	CONTR MTCE	409.55			
						11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	38.68			
						11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	6.38			
						11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	10.21			
						21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	144.90	1,412.20		
						282036	07/15/21	44811	RICOH USA INC		G
					G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	97.66			
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	19.77			
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	35.58			
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	58.55			
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	72.27			
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	457.16			
					G	11-112-4120-010-000-0000	CONTR MTCE	30.45			
					G	11-112-4120-010-000-0000	CONTR MTCE	352.03			
					G	11-113-4120-001-000-0000	CONTR MTCE	130.61			
					G	11-113-4120-001-000-0000	CONTR MTCE	11.51			
					G	11-113-4120-001-000-0000	CONTR MTCE	12.92			
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	43.19			
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	267.33			
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	13.91	1,656.21		
282037	07/15/21	44811	RICOH USA INC		H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	16.72	16.72		
282038	07/15/21	59250	PRESIDIO NETWORKED	36940	C	G 11-284-6410-035-000-0000	NEW EQUIP/FURN > \$50	13,058.24	13,058.24		
282039	07/15/21	59920	NORWOOD SAWMILLS USA INC.	36984	C	G 11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	4,200.00			
						36985	C	G 11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	3,200.00	
						36983	C	G 11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	4,286.00	
						36986	C	G 11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	1,750.00	13,436.00
282040	07/15/21	60110	OBSERVER & ECCENTRIC		G	11-252-3510-023-000-0000	ADVERTISING	238.92	238.92		
282041	07/15/21	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	380.00	380.00		

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
282042	07/15/21	72487	STATE OF MICHIGAN		G	11-252-4910-023-000-0000	OTHER PURCH SERVICES	9.28	9.28
282043	07/15/21	72570	STEMFINITY	37046 C	G	11-111-5110-007-000-6010	TEACHING SUPPLIES-T1	1,017.88	1,017.88
282044	07/15/21	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	361.25	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	24.62	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	322.28	708.15
282045	07/15/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	1,318.45	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	5,782.97	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	10,048.00	17,149.42
282046	07/15/21	77750	TURN KEY NETWORK		G	11-284-3410-035-000-0000	DATA LINES	25.00	25.00
282047	07/15/21	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	214.05	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	99.64	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	27,958.72	
					H	21-261-5510-003-000-0000	HEATING FUEL	715.77	28,988.18
282048	07/15/21	MSC77	SCHOOL SPECIALTY		G	11-118-5110-012-000-3400	SCHOOL SPECIALTY MARKETPLACE	65.40	65.40
282049	07/15/21	MSC78	KATHRYN ROSEMARY		G	11-113-6420-005-565-0000	KATHRYN ROSEMARY	461.09	461.09
282050	07/15/21	MSC83	CHERYL CHAVERIAT		H	21-122-2992-003-193-2020	CHERYL CHAVERIAT	750.00	750.00
282051	07/15/21	MSC83	DAVID COLETTA		G	11-299-2992-033-000-0000	DAVID COLETTA	875.00	875.00
282052	07/15/21	MSC83	GARY MURRELL		G	11-299-2992-033-000-0000	GARY MURRELL	1,930.26	1,930.26
282053	07/15/21	MSC83	KATHLEEN RUSSELL		G	11-111-2992-033-000-0000	KATHLEEN RUSSELL	750.00	750.00
282054	07/15/21	MSC83	KATHRYN MORRISON		G	11-299-2992-033-000-0000	KATHRYN MORRISON	750.00	750.00
282055	07/15/21	MSC83	LINDA LOFTUS		G	11-111-2992-033-000-0000	LINDA LOFTUS	750.00	750.00
282056	07/20/21	11992	COGNIA		G	11-221-7910-001-000-0000	MISC EXPENSE/NORTH CENTRAL	1,200.00	1,200.00
282057	07/20/21	11998	FRONTLINE TECHNOLOGIES		G	11-283-3450-022-000-0000	SOFTWARE	4,835.26	4,835.26
282058	07/20/21	12007	AETNA BEHAVIORAL HEALTH, LLC		G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
282059	07/20/21	13850	WEBER & OLCESE, P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	148.25	148.25
282060	07/20/21	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	1,394.35	1,394.35
282061	07/20/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
282062	07/20/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	92.75	92.75
282063	07/20/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	103.70	103.70
282064	07/20/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
282065	07/20/21	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
282066	07/20/21	27445	PAYSCHOOLS		G	11-252-3450-023-000-0000	SOFTWARE	1,704.99	1,704.99
282067	07/20/21	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	1,000.00	1,000.00
					G	11-261-5520-001-000-0000	ELECTRICITY	187.75	
282068	07/20/21	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	16.20	
					G	11-261-5520-001-000-0000	ELECTRICITY	41.69	
					G	11-261-5520-005-000-0000	ELECTRICITY	205.51	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,659.54	



### Check Register

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-007-000-0000	ELECTRICITY	1,764.76	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,655.88	
					G	11-261-5520-010-000-0000	ELECTRICITY	1,900.51	7,431.84
282069	07/20/21	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	4,790.58	
					G	11-261-5520-001-000-0000	ELECTRICITY	38.08	
					G	11-261-5520-005-000-0000	ELECTRICITY	835.27	
					G	11-261-5520-007-000-0000	ELECTRICITY	2,489.86	
					G	11-261-5520-008-000-0000	ELECTRICITY	2,324.77	10,478.56
282070	07/20/21	34140	EDUCATION WEEK		G	11-226-7410-005-565-0000	DUES & FEES-GIVE	79.00	79.00
282071	07/20/21	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	110.00
282072	07/20/21	34690	DAVID A. BADER		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	157.10	157.10
282073	07/20/21	38550	GALLAGHER BENEFIT SERVICES,		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	2,000.00	2,000.00
282074	07/20/21	38583	GARDEN CITY ROTARY		G	11-231-7410-017-000-0000	DUES & FEES	155.00	155.00
282075	07/20/21	40589	GRACE ADVENTURES		G	11-125-3120-018-000-3060	TRAINING AND DEVELOPMENT	4,500.00	4,500.00
282077	07/20/21	44815	RICOH USA, INC.		G	11-111-4220-007-000-0000	EQUIP RENTAL REG	282.60	
					G	11-111-4220-007-000-0000	EQUIP RENTAL REG	289.54	
					G	11-111-4220-008-000-0000	EQUIP RENTAL REG	208.83	
					G	11-111-4220-008-000-0000	EQUIP RENTAL REG	249.19	
					G	11-111-4220-012-000-0000	EQUIP RENTAL REG	249.19	
					G	11-111-4220-015-000-0000	EQUIP RENTAL REG	277.56	
					G	11-111-4220-015-000-0000	EQUIP RENTAL REG	269.36	
					G	11-112-4220-010-000-0000	EQUIP RENTAL	166.72	
					G	11-112-4220-010-000-0000	EQUIP RENTAL	249.19	
					G	11-113-4220-001-000-0000	EQUIP RENTAL	383.90	
					G	11-113-4220-001-000-0000	EQUIP RENTAL	383.90	
					G	11-113-4220-001-000-0000	EQUIP RENTAL	277.50	
					G	11-226-4220-005-000-0000	EQUIP RENTAL	208.89	
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	291.73	
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	166.72	3,954.82
282078	07/20/21	44815	RICOH USA, INC.		G	11-111-4220-008-000-0000	EQUIP RENTAL REG	161.30	
					G	11-111-4220-012-000-0000	EQUIP RENTAL REG	165.90	
					G	11-112-4220-010-000-0000	EQUIP RENTAL	161.28	
					G	11-226-4220-005-000-0000	EQUIP RENTAL	127.06	
					G	11-261-4220-033-000-0000	EQUIP RENTAL REG	67.08	
					G	11-283-4220-022-000-0000	EQUIP RENTAL	67.08	
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	303.08	1,052.78
282079	07/20/21	47500	JUNGLE ISLAND ZOO, LLC		G	11-125-3120-018-000-3060	TRAINING AND DEVELOPMENT	1,250.00	1,250.00
282080	07/20/21	48746	JUDITH SIMA		G	11-125-3120-018-000-3060	TRAINING AND DEVELOPMENT	450.00	450.00

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
282081	07/20/21	52050	MAISL JOINT RISK		G	11-261-3910-033-000-0000	PROPERTY & LIAB INS	148,494.00	148,494.00
282082	07/20/21	52056	MASB		G	11-231-7410-017-000-0000	DUES & FEES	6,518.00	6,518.00
282083	07/20/21	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
282084	07/20/21	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
282085	07/20/21	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	325,691.48	325,691.48
282086	07/20/21	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	775.91	775.91
282087	07/20/21	54202	MASA		G	11-232-7410-017-000-0000	DUES & FEES	1,496.02	1,496.02
282088	07/20/21	55460	MIDDLE CITIES EDUC ASC		G	11-232-7410-017-000-0000	DUES & FEES	7,348.00	7,348.00
282089	07/20/21	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	103.67	103.67
282090	07/20/21	59950	NWEA		G	11-227-5110-000-000-0000	TEACHING/TESTING SUPPLIES	36,444.00	36,444.00
282091	07/20/21	63489	POWERSCHOOL GROUP LLC		G	11-225-3450-018-000-3060	SOFTWARE	11,796.05	11,796.05
282092	07/20/21	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,752.39	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,921.94	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	10,041.47	23,715.80
282093	07/20/21	72487	STATE OF MICHIGAN		G	11-252-7410-023-000-0000	DUES & FEES	180.00	180.00
282094	07/20/21	72570	STEMFINITY		G	11-111-5110-007-000-6012	Supplies Title 1 CO	3,336.98	3,336.98
282095	07/20/21	77531	TREASURER, CITY OF GARDEN		G	11-259-7910-033-000-0000	MISC EXPENSE	3,757.20	3,757.20
282096	07/20/21	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	273.84	273.84
282097	07/20/21	82002	WAYNE RESA		G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	478.05	
					G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	478.05	
					G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	478.05	
					G	11-222-5990-001-000-0000	MISC SUPPLIES	605.05	2,039.20
282098	07/20/21	MSC78	CARLA JANISSE		G	11-125-5110-018-000-3060	CARLA JANISSE	369.82	369.82
282099	07/20/21	MSC83	JENNIFER VIDAKOVIC		G	11-299-2992-033-000-0000	JENNIFER VIDAKOVIC	750.00	750.00
282100	07/29/21	10388	ALLIED INCORPORATED		G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	557.04	557.04
282101	07/29/21	10650	AUL SPECIAL PAY TRUST		G	11-111-2290-007-000-0000	OTHER LEAVE PMTS	6,500.00	
					G	11-111-2290-008-000-0000	OTHER LEAVE PMTS	3,139.50	
					G	11-113-2290-001-000-0000	OTHER LEAVE PMTS	8,500.00	
					G	11-241-2290-008-000-0000	OTHER LEAVE PMTS	8,632.26	26,771.76
282102	07/29/21	14152	AT&T	36882 C	G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GR	1,572.56	1,572.56
282104	07/29/21	15990	ASN		G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	105.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	105.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	105.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	105.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	105.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	105.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	105.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	105.00	

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	105.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	105.00	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	105.00	1,155.00
282105	07/29/21	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	206.00	206.00
282106	07/29/21	30955	DRIVERGENT, INC		G	11-271-3330-019-000-2020	PRIVATE TRANSPORTATION	5,460.00	5,460.00
282107	07/29/21	32451	EBS HEALTHCARE		G	11-214-3130-019-021-2020	CONTR SERVICE	2,240.00	
					G	11-214-3130-019-021-2020	CONTR SERVICE	1,120.00	3,360.00
282108	07/29/21	45050	INKORPORATE GRAPHICS		G	11-293-5990-001-000-0000	MISC SUPPLIES	1,260.00	1,260.00
282109	07/29/21	51555	LOUIE'S LANDSCAPING & SNOW		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	11,000.00	11,000.00
282110	07/29/21	52049	QUADIENT FINANCE USA, INC		G	11-252-3430-023-000-0000	POSTAGE	1,000.00	1,000.00
282111	07/29/21	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	12,146.75	12,146.75
282112	07/29/21	59177	NEFF COMPANY		G	11-293-5990-001-000-0000	MISC SUPPLIES	511.88	
					G	11-293-5990-001-000-0000	MISC SUPPLIES	578.16	1,090.04
282113	07/29/21	60550	PARK ATHLETIC SUPPLY		G	11-293-5990-001-000-0000	MISC SUPPLIES	1,860.00	1,860.00
282114	07/29/21	70824	SOLIANT		G	11-215-3130-019-031-2020	CONTRACTED SPEECH	1,255.50	1,255.50
282115	07/29/21	76955	TOBIAS TUOMI		G	11-113-3220-001-000-0000	CONFERENCE	312.78	312.78
282116	07/29/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	1,314.06	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	4,813.51	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	11,334.72	17,462.29
282117	07/29/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	1,320.34	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	4,286.42	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	8,093.56	13,700.32
282118	07/29/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	1,970.24	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	473.95	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	1,021.95	3,466.14
282119	07/29/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	1,302.97	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	988.46	2,291.43
282120	07/29/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	1,317.39	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	5,723.04	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	9,656.13	16,696.56
282121	07/29/21	84995	YEO & YEO		G	11-231-3180-023-000-0000	AUDIT SERVICES	5,500.00	5,500.00
282122	07/29/21	MSC83	JULIE NAUGHTON		G	11-111-2992-033-000-0000	JULIE NAUGHTON	750.00	750.00
282123	07/30/21	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	3,673.14	3,673.14
282124	07/30/21	13850	WEBER & OLCESE, P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	148.25	148.25
282125	07/30/21	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	433.86	433.86
282126	07/30/21	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,176.30	1,176.30
282127	07/30/21	16001	AUTOZONE		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	51.36	51.36
282128	07/30/21	19129	BLUE CARE NETWORK		G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	124,138.25	124,138.25

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
282129	07/30/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
282130	07/30/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	92.75	92.75
282131	07/30/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	103.70	103.70
282132	07/30/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
282133	07/30/21	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
282134	07/30/21	24894	CITY OF WESTLAND WATER		G	11-261-3830-024-000-0000	WATER	72.50	72.50
282135	07/30/21	27446	CPI		H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	3,699.00	3,699.00
282136	07/30/21	27600	CREATIVE MOBILITY GROUP		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	455.40	455.40
282137	07/30/21	29664	DTE ENERGY		G	11-261-5520-012-000-0000	ELECTRICITY	4,881.57	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,332.64	
					G	11-261-5520-024-000-0000	ELECTRICITY	1,727.96	
					H	21-261-5520-003-000-0000	ELECTRICITY	960.37	8,902.54
282138	07/30/21	34690	DAVID A. BADER		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	253.33	253.33
282139	07/30/21	36860	FLEET PRIDE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	121.44	121.44
282140	07/30/21	38582	GARDEN CITY WATER DEPT		G	11-261-3830-001-000-0000	WATER	1,669.88	
					G	11-261-3830-001-000-0000	WATER	221.56	
					G	11-261-3830-001-000-0000	WATER	821.09	
					G	11-261-3830-005-000-0000	WATER	2,027.54	
					G	11-261-3830-007-000-0000	WATER	596.88	5,336.95
282141	07/30/21	40205	GLOBAL OFFICE		G	11-232-5910-017-000-0000	OFFICE SUPPLIES	414.96	414.96
282142	07/30/21	40582	GRAND RAPIDS BUILDING	37103 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	104,905.00	104,905.00
282143	07/30/21	40600	GRAND VALLY STATE UNIVERSITY		T	52-491-0049-000-000-0000	PLYMOUTH CANTON AAUW	1,000.00	1,000.00
282144	07/30/21	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,175.00	2,175.00
282145	07/30/21	44811	RICOH USA INC		G	11-113-4120-001-000-0000	CONTR MTCE	86.46	86.46
282146	07/30/21	44811	RICOH USA INC	37099 C	G	11-252-6420-023-000-0000	EQUIP/FURN <\$5000	9,662.00	9,662.00
282147	07/30/21	44815	RICOH USA, INC.		G	11-283-4220-022-000-0000	EQUIP RENTAL	197.95	197.95
282148	07/30/21	51554	LORI HALLETT		G	11-125-5110-018-000-3060	SUPPLIES	108.50	108.50
282149	07/30/21	52070	MAASE		H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	525.00	525.00
282150	07/30/21	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
282151	07/30/21	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
282152	07/30/21	53445	MEAL MAGIC CORPORATION		C	21-297-4910-033-000-0000	OTHER PURCH SERV	6,195.00	6,195.00
282153	07/30/21	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	775.91	775.91
282154	07/30/21	55479	MIDWEST COLLABORATIVE FOR		G	11-221-5990-018-000-0000	MISC SUPPLIES	1,487.32	1,487.32
282155	07/30/21	57573	NAPA AUTO PARTS		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	101.45	
					G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	31.98	
					G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	138.96	272.39
282156	07/30/21	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	103.68	103.68
282157	07/30/21	59060	NATIONAL VISION		G	12-402-2102-000-000-0000	A/P NVA	5,417.28	5,417.28

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
282158	07/30/21	60123	OFFICE DEPOT		G	11-261-5910-044-000-0000	OFFICE SUPPLIES	391.92	391.92
282159	07/30/21	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,752.39	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,927.66	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	10,041.47	23,721.52
282160	07/30/21	70106	SHRADER TIRE AND OIL		G	11-271-5711-036-000-0000	OIL & GREASE	1,617.42	1,617.42
282161	07/30/21	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	869.81	
					G	11-261-3410-005-000-0000	TELEPHONE	367.53	
					G	11-261-3410-007-000-0000	TELEPHONE	257.27	
					G	11-261-3410-008-000-0000	TELEPHONE	281.77	
					G	11-261-3410-010-000-0000	TELEPHONE	551.29	
					G	11-261-3410-011-000-0000	TELEPHONE	269.52	
					G	11-261-3410-012-000-0000	TELEPHONE	465.53	
					G	11-261-3410-015-000-0000	TELEPHONE	269.52	
					G	11-261-3410-024-000-0000	TELEPHONE	759.56	
					H	21-261-3410-003-000-0000	TELEPHONE	441.03	4,532.83
282162	07/30/21	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	721.62	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	879.83	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	101.04	1,702.49
282163	07/30/21	82002	WAYNE RESA		G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	900.00	900.00
282164	07/30/21	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	221.62	221.62
282165	08/11/21	32452	EASTERN MICHIGAN UNIV		T	52-491-0047-000-000-0000	GC KIWANIS SCHLRSHP	500.00	500.00
282166	08/11/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	30.23	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	3,946.59	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	5,689.82	9,666.64
282167	08/11/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	1,317.13	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	5,816.63	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	10,932.37	18,066.13
282168	08/11/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	1,301.34	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	4,971.41	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	8,163.59	14,436.34
282169	08/11/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	1,300.89	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	4,803.81	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	8,283.48	14,388.18
282170	08/11/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	1,305.67	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	5,402.55	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	10,654.80	17,363.02
282171	08/11/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,581.48	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	5,301.56	

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	8,767.43	16,650.47
282172	08/11/21	78190	U.S. BANK		D	31-512-7410-000-920-0000	OTHER EXPENSES	500.00	500.00
282173	08/11/21	83192	WESTLAND CAR CARE TOWING		G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	175.00	175.00
282174	08/11/21	MSC82	GINA JONES		C	20-161-0000-001-000-0000	GINA JONES	51.05	51.05
282175	08/11/21	MSC82	JOSEPH BANKS		C	20-161-0000-010-000-0000	JOSEPH BANKS	88.75	88.75
282176	08/11/21	MSC82	TAWANA BABBS		C	20-161-0000-001-000-0000	TAWANA BABBS	19.50	19.50
282177	08/11/21	MSC83	LYNNE WALDECKER		G	11-299-2992-033-000-0000	LYNNE WALDECKER	750.00	750.00
282178	08/11/21	MSC83	MICHAEL WILMOT		G	11-299-2992-033-000-0000	MICHAEL WILMOT	384.78	384.78
282179	08/13/21	12007	AETNA BEHAVIORAL HEALTH, LLC		G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
282180	08/13/21	13000	ALLYSON APSEY		G	11-221-3220-001-000-7643	CONFERENCE	4,000.00	4,000.00
282181	08/13/21	13850	WEBER & OLCESE, P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	148.25	148.25
282182	08/13/21	13957	FRENCH ASSOCIATES		R	41-456-6220-010-000-2020	BUILDING ALTERATIONS	32,476.64	32,476.64
282183	08/13/21	13957	FRENCH ASSOCIATES		R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	17,093.00	17,093.00
282184	08/13/21	13957	FRENCH ASSOCIATES		R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	8,309.59	8,309.59
282185	08/13/21	13957	FRENCH ASSOCIATES		R	41-456-6220-005-000-2020	BUILDING ALTERATIONS	12,199.55	12,199.55
282186	08/13/21	13957	FRENCH ASSOCIATES		R	41-456-6220-005-000-2020	BUILDING ALTERATIONS	2,827.04	2,827.04
282187	08/13/21	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	470.33	470.33
282188	08/13/21	15559	ARBITER SPORTS		G	11-293-7410-001-000-0000	DUES & FEES	690.00	690.00
282189	08/13/21	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	2,049.27	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	13,997.16	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	7,923.10	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	2,062.42	26,031.95
282190	08/13/21	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	32.42	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	32.42	64.84
282191	08/13/21	15986	ARTMAN'S NURSERY &		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	480.00	480.00
282192	08/13/21	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	412.00	412.00
282193	08/13/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
282194	08/13/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	92.75	92.75
282195	08/13/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	103.70	103.70
282196	08/13/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
282197	08/13/21	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
282198	08/13/21	24665	CINTAS CORPORATION	37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	102.26	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	102.26	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	102.26	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	102.26	409.04
282199	08/13/21	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	204.65	
					G	11-261-5510-024-000-0000	NATURAL GAS	131.41	336.06
282200	08/13/21	26696	CONVERGENT TECHNOLOGY		G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	375.00	375.00

### Check Register

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
282201	08/13/21	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	1,000.00	1,000.00
282203	08/13/21	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	133.61	
					G	11-261-5520-001-000-0000	ELECTRICITY	15.25	
					G	11-261-5520-001-000-0000	ELECTRICITY	41.59	
					G	11-261-5520-005-000-0000	ELECTRICITY	207.45	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,664.63	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,366.80	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,797.89	
					G	11-261-5520-010-000-0000	ELECTRICITY	1,933.84	
					G	11-261-5520-012-000-0000	ELECTRICITY	4,191.92	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,131.25	
					H	21-261-5520-003-000-0000	ELECTRICITY	649.13	13,133.36
282204	08/13/21	29665	DTE ENERGY		G	11-284-4290-035-000-0000	OTHER RENTALS - POLES	221.62	221.62
282205	08/13/21	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	38.94	
					G	11-261-5520-005-000-0000	ELECTRICITY	4,732.62	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,178.40	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,883.47	
					G	11-261-5520-008-000-0000	ELECTRICITY	2,536.11	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,884.13	
					G	11-261-5520-024-000-0000	ELECTRICITY	1,746.62	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,323.00	15,323.29
282206	08/13/21	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	330.00
282207	08/13/21	34690	DAVID A. BADER		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	257.67	257.67
282208	08/13/21	35055	EHRlich	37105 P	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	35.00	
				37105 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	187.00	222.00
282209	08/13/21	35996	FIRST CHOICE COFFE SERVICES		G	11-259-7910-033-000-0000	MISC EXPENSE	283.30	283.30
282210	08/13/21	35996	FIRST CHOICE COFFE SERVICES		G	11-259-7910-033-000-0000	MISC EXPENSE	185.00	185.00
282211	08/13/21	38565	GARDEN CITY ACE		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	11.36	11.36
282212	08/13/21	38582	GARDEN CITY WATER DEPT		G	11-261-3830-012-000-0000	WATER	672.01	
					G	11-261-3830-015-000-0000	WATER	483.95	
					H	21-261-3830-003-000-0000	WATER	297.64	1,453.60
282213	08/13/21	40205	GLOBAL OFFICE		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	186.31	186.31
282214	08/13/21	40205	GLOBAL OFFICE		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	446.33	446.33
282215	08/13/21	40350	GODDARD COATINGS		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,000.00	2,000.00
282216	08/13/21	40855	GRAYBAR	37100 C	G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	808.60	808.60
282217	08/13/21	44550	HUTSON, INC.		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	32.64	32.64

### Check Register

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt				
282218	08/13/21	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	231.68					
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	702.22					
					G	11-112-4120-010-000-0000	CONTR MTCE	81.28					
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	28.10					
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	7.30					
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	5.43					
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	1.44	1,057.45				
282220	08/13/21	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	64.25					
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	6.37					
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	1.01					
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	56.22					
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	32.49					
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	76.46					
					G	11-112-4120-010-000-0000	CONTR MTCE	12.44					
					G	11-112-4120-010-000-0000	CONTR MTCE	3.34					
					G	11-113-4120-001-000-0000	CONTR MTCE	0.14					
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	40.04					
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	444.19					
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	13.07	750.02				
282221	08/13/21	44811	RICOH USA INC		H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	16.72	16.72				
282223	08/13/21	44815	RICOH USA, INC.		G	11-111-4220-007-000-0000	EQUIP RENTAL REG	275.75					
					G	11-111-4220-007-000-0000	EQUIP RENTAL REG	269.14					
					G	11-111-4220-008-000-0000	EQUIP RENTAL REG	237.32					
					G	11-111-4220-008-000-0000	EQUIP RENTAL REG	198.89					
					G	11-111-4220-012-000-0000	EQUIP RENTAL REG	237.32					
					G	11-111-4220-015-000-0000	EQUIP RENTAL REG	256.53					
					G	11-111-4220-015-000-0000	EQUIP RENTAL REG	264.34					
					G	11-112-4220-010-000-0000	EQUIP RENTAL	158.78					
					G	11-112-4220-010-000-0000	EQUIP RENTAL	237.32					
					G	11-113-4220-001-000-0000	EQUIP RENTAL	365.62					
					G	11-113-4220-001-000-0000	EQUIP RENTAL	365.62					
					G	11-113-4220-001-000-0000	EQUIP RENTAL	264.34					
					G	11-226-4220-005-000-0000	EQUIP RENTAL	198.89					
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	277.84					
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	158.78	3,766.48				
					282224	08/13/21	44815	RICOH USA, INC.		G	11-111-4220-008-000-0000	EQUIP RENTAL REG	153.62
G	11-111-4220-012-000-0000	EQUIP RENTAL REG	158.00										
G	11-112-4220-010-000-0000	EQUIP RENTAL	153.60										



### Check Register

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-226-4220-005-000-0000	EQUIP RENTAL	121.01	
					G	11-261-4220-033-000-0000	EQUIP RENTAL REG	63.89	
					G	11-283-4220-022-000-0000	EQUIP RENTAL	63.89	
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	288.65	1,002.66
282225	08/13/21	45012	INACOMP TSG		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	980.00	980.00
282226	08/13/21	45012	INACOMP TSG		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	697.44	697.44
282227	08/13/21	50265	HEAVENLY HOT DOGS		G	11-331-5990-018-000-7530	TITLE IV-MISC SUPPLIES PAC	1,250.00	1,250.00
282228	08/13/21	51555	LOUIE'S LANDSCAPING & SNOW		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,500.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	11,000.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	10,400.00	23,900.00
282229	08/13/21	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
282230	08/13/21	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
282231	08/13/21	52237	MSBO		G	11-221-3220-018-000-0000	WORKSHOPS/CONF	6,000.00	6,000.00
282232	08/13/21	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	103.68	103.68
282233	08/13/21	59178	NEIL GREENE		G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	84.40	84.40
282234	08/13/21	60123	OFFICE DEPOT		G	11-261-5910-044-000-0000	OFFICE SUPPLIES	30.94	
					G	11-261-5910-044-000-0000	OFFICE SUPPLIES	19.03	49.97
282235	08/13/21	61146	PARKWAY SERVICES INC		G	11-261-4220-033-000-0000	EQUIP RENTAL REG	120.00	120.00
282236	08/13/21	62515	PLANSOURCE		G	11-252-4910-023-000-0000	OTHER PURCH SERVICES	1.50	1.50
282237	08/13/21	68829	SCHOOL SPECIALTY, LLC	37102 C	G	11-241-5910-005-565-0000	OFFICE SUPPLIES-GIVE	126.45	126.45
282238	08/13/21	68841	RODNEY LAMAR PAGE		G	11-221-3220-018-000-0000	WORKSHOPS/CONF	4,000.00	4,000.00
282239	08/13/21	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	140.00	140.00
282240	08/13/21	70115	SIGN-A-RAMA		G	11-113-3610-001-000-0000	PRINTING/BINDING	400.00	400.00
282241	08/13/21	70119	SITEONE LANDSCAPE SUPPLY, LLC		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	82.09	82.09
282242	08/13/21	81550	WASTE MANAGEMENT OF	37107 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	3,252.04	
				37107 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	331.94	
				37107 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	310.41	3,894.39
282243	08/13/21	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	214.05	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	99.64	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	26,116.68	
					H	21-261-5510-003-000-0000	HEATING FUEL	122.18	
					H	21-261-5520-003-000-0000	ELECTRICITY	9,690.73	36,243.28
282244	08/13/21	82002	WAYNE RESA		G	11-232-7410-017-000-0000	DUES & FEES	1,000.00	1,000.00
282245	08/13/21	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	172.40	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	216.08	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	28.99	417.47
282246	08/13/21	MSC82	ALEXANDRIA COLEMAN		G	10-181-0000-000-509-0000	ALEXANDRIA COLEMAN	50.00	50.00
282247	08/13/21	MSC82	AMANDA COX		G	10-181-0000-000-509-0000	AMANDA COX	167.92	167.92

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
282248	08/13/21	MSC82	ANGELA SIEWINSKI		G	10-181-0000-000-509-0000	ANGELA SIEWINSKI	10.25	
					G	10-181-0000-000-509-0000	CHECK # 282248 VOIDED	(10.25)	0.00
282249	08/13/21	MSC82	BERNADETTE MCDONALD		G	10-181-0000-000-509-0000	BERNADETTE MCDONALD	50.00	50.00
282250	08/13/21	MSC82	CARISSA MARSZALEK		G	10-181-0000-000-509-0000	CARISSA MARSZALEK	50.00	50.00
282251	08/13/21	MSC82	CARLY BILA		G	10-181-0000-000-509-0000	CARLY BILA	50.00	50.00
282252	08/13/21	MSC82	CHARITY LUGAJ		G	10-181-0000-000-509-0000	CHARITY LUGAJ	47.03	47.03
282253	08/13/21	MSC82	CHELSEA DAVIDSON		G	10-181-0000-000-509-0000	CHELSEA DAVIDSON	140.00	140.00
282254	08/13/21	MSC82	CHISARA IGWEOKPALA		G	10-181-0000-000-509-0000	CHISARA IGWEOKPALA	50.00	50.00
282255	08/13/21	MSC82	CHRIS BROCK		G	10-181-0000-000-509-0000	CHRIS BROCK	237.48	237.48
282256	08/13/21	MSC82	DIANA HEITMAN		G	10-181-0000-000-509-0000	DIANA HEITMAN	50.00	50.00
282257	08/13/21	MSC82	ELIZABETH ROESER		G	10-181-0000-000-509-0000	ELIZABETH ROESER	50.00	50.00
282258	08/13/21	MSC82	JENNA WIEBE		G	10-181-0000-000-509-0000	JENNA WIEBE	50.00	50.00
282259	08/13/21	MSC82	JENNIFER DOWNS		G	10-181-0000-000-509-0000	JENNIFER DOWNS	140.00	140.00
282260	08/13/21	MSC82	KATHRYN GILES		G	10-181-0000-000-509-0000	KATHRYN GILES	160.00	160.00
282261	08/13/21	MSC82	KATIE YEKIN		G	10-181-0000-000-509-0000	KATIE YEKIN	50.00	50.00
282262	08/13/21	MSC82	KAYLA SEGASSER		G	10-181-0000-000-509-0000	KAYLA SEGASSER	50.00	50.00
282263	08/13/21	MSC82	KEELY GERHARD		G	10-181-0000-000-509-0000	KEELY GERHARD	50.00	50.00
282264	08/13/21	MSC82	KELLY HOLMAN		G	10-181-0000-000-509-0000	KELLY HOLMAN	160.00	160.00
282265	08/13/21	MSC82	KELSI ADAMSON		G	10-181-0000-000-509-0000	KELSI ADAMSON	50.00	
					G	10-181-0000-000-509-0000	CHECK # 282265 VOIDED	(50.00)	0.00
282266	08/13/21	MSC82	KIMBERLY DOOLEY		G	10-181-0000-000-509-0000	KIMBERLY DOOLEY	140.00	140.00
282267	08/13/21	MSC82	LAURA COPLAND		G	10-181-0000-000-509-0000	LAURA COPLAND	140.00	140.00
282268	08/13/21	MSC82	LAUREN PORTELLI		G	10-181-0000-000-509-0000	LAUREN PORTELLI	50.00	50.00
282269	08/13/21	MSC82	MEGHAN MCGRATH		G	10-181-0000-000-509-0000	MEGHAN MCGRATH	50.00	50.00
282270	08/13/21	MSC82	MELISSA BARCK		G	10-181-0000-000-509-0000	MELISSA BARCK	50.00	50.00
282271	08/13/21	MSC82	MELISSA RICHARDSON		G	10-181-0000-000-509-0000	MELISSA RICHARDSON	140.00	140.00
282272	08/13/21	MSC82	OLIVIA MACDOUGALL		G	10-181-0000-000-509-0000	OLIVIA MACDOUGALL	140.00	140.00
282273	08/13/21	MSC82	SARAH KELLY		G	10-181-0000-000-509-0000	SARAH KELLY	50.00	50.00
282274	08/13/21	MSC82	SOWMYA RAMALINGAM		G	10-181-0000-000-509-0000	SOWMYA RAMALINGAM	100.00	100.00
282275	08/13/21	MSC82	THEODORE KONCHEL		G	10-181-0000-000-509-0000	THEODORE KONCHEL	286.00	286.00
282276	08/13/21	MSC82	VICKIE TIPTON		G	10-181-0000-000-509-0000	VICKIE TIPTON	50.00	50.00
282277	08/18/21	24564	LIZABETH COLLINS - PETTY CASH		G	12-102-1020-000-000-0000	PETTY CASH	400.00	400.00
282278	08/18/21	28210	COMMUNIATIONS BY DESIGN, INC.		G	11-283-3220-018-000-7643	CONFERENCE	11,300.00	11,300.00
282279	08/18/21	38550	GALLAGHER BENEFIT SERVICES,		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	2,000.00	2,000.00
282280	08/18/21	40202	GLOBAL GREEN SERVICE GROUP		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	10,710.00	10,710.00
282281	08/18/21	40582	GRAND RAPIDS BUILDING	37103 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	104,905.00	104,905.00
282282	08/18/21	53670	METRO DETROIT BUREAU OF		G	11-232-7410-017-000-0000	DUES & FEES	2,419.50	2,419.50
282283	08/18/21	63710	PRO CARE THERAPY, INC.		H	21-215-3130-003-193-2021	CONTR SPEECH	4,827.28	4,827.28

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
282284	08/18/21	68726	SCHOLASTIC MAGAZINES		G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	1,186.52	1,186.52
282285	08/18/21	70824	SOLIANT		G	11-215-3130-008-000-4851	SUMMER SCHL-ESSER-SPEECH	972.00	
					G	11-215-3130-008-000-4851	SUMMER SCHL-ESSER-SPEECH	729.00	
					G	11-215-3130-008-000-4851	SUMMER SCHL-ESSER-SPEECH	729.00	2,430.00
282286	08/18/21	77750	TURN KEY NETWORK		G	11-284-3410-035-000-0000	DATA LINES	195.00	195.00
282287	08/18/21	78175	POSTMASTER		G	11-241-3430-010-000-0000	POSTAGE	550.00	550.00
282288	08/18/21	MSC78	MARIAM SAAD DELLY		G	12-101-1010-000-000-0000	MARIAM SAAD DELLY	1,385.01	1,385.01
282289	08/26/21	30370	JEFFREY R PUHLMAN		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	9,310.00	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,275.00	
					G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	65.00	
					G	11-284-5990-035-000-0000	MISC SUPPLIES	1,220.00	11,870.00
282290	08/26/21	34800	ENVIRONMENTAL NETWORK INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	8,900.00	
					G	11-261-4110-033-000-0000	CHECK # 282290 VOIDED	(8,900.00)	0.00
282291	08/26/21	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	3,926.09	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	8,082.01	12,008.10
282292	08/26/21	60400	OREFICE LTD		G	11-113-5113-001-504-0000	INST MUSIC SUPPLIES	1,229.00	1,229.00
282293	08/26/21	60400	OREFICE LTD		G	11-113-5113-001-504-0000	INST MUSIC SUPPLIES	1,070.14	1,070.14
282294	08/26/21	70824	SOLIANT		H	21-122-3110-003-193-2020	CONTR TCHR SUBS	2,906.25	2,906.25
282295	08/26/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	1,305.96	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	4,719.08	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	10,709.35	16,734.39
282296	08/26/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	29.28	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	5,159.32	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	11,122.42	16,311.02
282297	08/30/21	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	2,413.56	2,413.56
282298	08/30/21	13850	WEBER & OLCESE, P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	148.25	148.25
282299	08/30/21	14152	AT&T		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,176.30	1,176.30
282300	08/30/21	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	433.86	433.86
282301	08/30/21	15545	ATLAS OIL COMPANY		G	12-171-5700-000-000-0000	FUEL INVENTORY	7,717.62	7,717.62
282302	08/30/21	15985	ARTHUR J. GALLAGHER		G	11-259-3990-023-000-0000	OTHER INSURANCE	2,698.00	2,698.00
282303	08/30/21	17825	BEIROCK		G	11-331-5990-018-000-7530	TITLE IV-MISC SUPPLIES PAC	973.50	973.50
282304	08/30/21	19129	BLUE CARE NETWORK		G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	125,403.67	125,403.67
282305	08/30/21	19145	BLUE LAKE CHARTER & TOURS		S	62-431-5816-008-000-0000	TRIP-HARTLEY	655.00	655.00
282306	08/30/21	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	412.00	412.00
282307	08/30/21	19800	BRYAN ROCK		G	11-283-3220-018-000-7643	CONFERENCE	37.59	37.59
282308	08/30/21	20455	BSN SPORTS LLC		G	11-293-5990-001-708-0000	SUPPLIES-FOOTBALL	701.63	701.63
282309	08/30/21	22479	CARLSON ATHLETIC CLUB		G	11-293-7410-001-702-0000	DUES/FEES-BOYS CROSS	200.00	200.00
282310	08/30/21	23480	CHAMBERLIN PONY RIDES		G	11-331-3190-018-000-7530	TITLE IV-OTHER SERVICES	1,125.00	1,125.00

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
282311	08/30/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
282312	08/30/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	92.75	92.75
282313	08/30/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	103.70	103.70
282314	08/30/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
282315	08/30/21	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
282316	08/30/21	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	1,000.00	1,000.00
282317	08/30/21	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	2,401.07	
					G	11-261-5520-024-000-0000	ELECTRICITY	1,709.11	4,110.18
282318	08/30/21	29670	SHARON DUSNEY		G	11-283-3220-018-000-7643	CONFERENCE	278.88	278.88
282319	08/30/21	30370	JEFFREY R PUHLMAN		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	750.00	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	4,195.00	
					G	11-284-5990-035-000-0000	MISC SUPPLIES	590.00	
					G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$5000	4,100.00	9,635.00
282320	08/30/21	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	1,585.38	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,609.09	
					G	11-261-5520-024-000-0000	ELECTRICITY	1,871.75	
					H	21-261-5520-003-000-0000	ELECTRICITY	874.29	5,940.51
282321	08/30/21	34690	DAVID A. BADER		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	198.00	198.00
282322	08/30/21	36088	DEREK FISHER		G	11-232-3221-017-000-0000	WKSHOP/CONF/ADMN	273.28	273.28
282323	08/30/21	38616	KIM LINENGER		G	11-283-3220-018-000-7643	CONFERENCE	299.44	299.44
282324	08/30/21	40205	GLOBAL OFFICE		G	11-226-5910-019-082-2020	OFFICE SUPPLIES	472.76	472.76
282325	08/30/21	40205	GLOBAL OFFICE		G	11-226-5910-019-082-2020	OFFICE SUPPLIES	87.59	87.59
282326	08/30/21	40205	GLOBAL OFFICE		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	77.01	
					G	11-111-5110-012-000-0000	CHECK # 282326 VOIDED	(77.01)	0.00
282327	08/30/21	40205	GLOBAL OFFICE		G	11-282-5910-017-000-0000	OFFICE SUPPLIES	486.61	486.61
282328	08/30/21	40205	GLOBAL OFFICE		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	108.04	108.04
282329	08/30/21	40582	GRAND RAPIDS BUILDING		G	11-252-7910-023-000-0000	MISC EXPENSE	300.00	300.00
282330	08/30/21	40582	GRAND RAPIDS BUILDING		G	11-252-7910-023-000-0000	MISC EXPENSE	300.90	300.90
282331	08/30/21	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,198.91	2,198.91
282332	08/30/21	44700	IDENTISYS INC.	37108 C	G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COM	225.00	225.00
282333	08/30/21	44811	RICOH USA INC		G	11-112-4120-010-000-0000	CONTR MTCE	22.36	
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	5.11	27.47
282334	08/30/21	47150	JEFFERSON SCHOOLS		G	11-293-7410-001-712-0000	DUES/FEES-GIRLS CROSS	200.00	200.00
282335	08/30/21	47400	JAMIE EMERSON		G	12-102-1020-000-000-0000	PETTY CASH	400.00	400.00
282336	08/30/21	48135	JILL LARKINS		G	11-283-3220-018-000-7643	CONFERENCE	296.12	296.12
282337	08/30/21	48136	JILL LARKINS		G	12-102-1020-000-000-0000	PETTY CASH	400.00	400.00
282338	08/30/21	48743	JOSTEN'S INC		S	62-431-5820-010-000-0000	GCJHS PUBLICATIONS	179.67	179.67
282339	08/30/21	49562	SHARON KOLLAR		G	11-113-7910-001-000-0000	MISC EXPENSE	227.77	

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-213-5990-001-000-0000	MISC HEALTH SUPPLIES	45.81	
					G	11-283-3220-018-000-7643	CONFERENCE	285.60	559.18
282340	08/30/21	51554	LORI HALLETT		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	134.03	
					G	11-283-3220-018-000-7643	CONFERENCE	324.50	458.53
282341	08/30/21	51555	LOUIE'S LANDSCAPING & SNOW		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	3,000.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	11,000.00	14,000.00
282342	08/30/21	52051	QUADIENT LEASING USA, INC.		G	11-252-4220-023-000-0000	EQUIP RENTAL REG	472.26	472.26
282343	08/30/21	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
282344	08/30/21	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
282345	08/30/21	52575	MAISL WORKERS'		G	11-259-2842-033-000-0000	WKRS COMP REINSURE	51,951.00	51,951.00
282346	08/30/21	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	330,413.85	330,413.85
282347	08/30/21	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	775.91	775.91
282348	08/30/21	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	775.91	775.91
282349	08/30/21	54551	MICHIGAN DEPARTMENT OF		G	11-252-7910-023-000-0000	MISC EXPENSE	4,188.33	4,188.33
282350	08/30/21	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-005-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-007-000-0000	NATURAL GAS	28.52	
					G	11-261-5510-008-000-0000	NATURAL GAS	28.52	
					G	11-261-5510-010-000-0000	NATURAL GAS	200.00	
					G	11-261-5510-012-000-0000	NATURAL GAS	28.52	
					G	11-261-5510-015-000-0000	NATURAL GAS	28.54	
					H	21-261-5510-003-000-0000	HEATING FUEL	28.52	1,092.62
282351	08/30/21	57573	NAPA AUTO PARTS		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	447.61	
					G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	(72.15)	375.46
282352	08/30/21	58217	NATIONAL GEOGRAPHIC	37104 C	G	11-113-5210-005-565-0000	TEXTBOOKS	4,161.30	4,161.30
282353	08/30/21	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	103.71	103.71
282354	08/30/21	59060	NATIONAL VISION		G	12-402-2102-000-000-0000	A/P NVA	5,462.64	5,462.64
282355	08/30/21	59177	NEFF COMPANY		G	11-293-5990-001-000-0000	MISC SUPPLIES	511.88	
					G	11-293-5990-001-000-0000	MISC SUPPLIES	578.16	1,090.04
282356	08/30/21	59250	PRESIDIO NETWORKED	37095 P	G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$50	700.00	700.00
282357	08/30/21	59315	NEW BOSTON HURON ATHLETIC		G	11-293-7410-001-702-0000	DUES/FEES-BOYS CROSS	275.00	275.00
282358	08/30/21	61149	A PARTS WAREHOUSE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	255.78	255.78
282359	08/30/21	62337	PIONEER VALLEY BOOKS	37080 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	3,543.75	3,543.75
282360	08/30/21	62621	STACY WILLIAMSON		G	11-241-5910-010-000-0000	OFFICE SUPPLIES	134.50	
					G	11-283-3220-018-000-7643	CONFERENCE	305.76	440.26
282361	08/30/21	62625	PLYMOUTH-CANTON COMMUNITY		G	11-293-7410-001-712-0000	DUES/FEES-GIRLS CROSS	260.00	260.00
282362	08/30/21	62625	PLYMOUTH-CANTON COMMUNITY		G	11-293-7410-001-712-0000	DUES/FEES-GIRLS CROSS	260.00	260.00

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
282363	08/30/21	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,816.07	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,903.28	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	10,041.48	23,760.83
282364	08/30/21	68105	PARKER SALOWICH		G	11-283-3220-018-000-7643	CONFERENCE	287.16	287.16
282365	08/30/21	68140	SAM'S CLUB		G	11-331-5990-018-000-7530	TITLE IV-MISC SUPPLIES PAC	419.00	419.00
282366	08/30/21	68150	SAVVAS LEARNING COMPANY	37101 P	G	11-225-3450-018-000-3060	SOFTWARE	64.00	
				37101 C	G	11-225-3450-018-000-3060	SOFTWARE	384.00	448.00
282367	08/30/21	68755	SCHOOL DATEBOOKS INC	37079 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	177.41	177.41
282368	08/30/21	70115	SIGN-A-RAMA		G	11-331-5990-018-000-7530	TITLE IV-MISC SUPPLIES PAC	3,540.00	3,540.00
282369	08/30/21	70115	SIGN-A-RAMA		G	11-331-5990-018-000-7530	TITLE IV-MISC SUPPLIES PAC	75.00	75.00
282370	08/30/21	70824	SOLIANT		H	21-122-3110-003-193-2021	CONTR TCHR SUBS	1,116.00	
					H	21-122-3110-003-193-2021	CONTR TCHR SUBS	1,116.00	
					H	21-122-3110-003-193-2021	CONTR TCHR SUBS	1,116.00	
					H	21-122-3110-003-193-2021	CONTR TCHR SUBS	1,116.00	
					H	21-122-3110-003-193-2021	CONTR TCHR SUBS	1,116.00	5,580.00
282371	08/30/21	70950	LYNN SOSSI		G	11-283-3220-018-000-7643	CONFERENCE	278.88	278.88
282372	08/30/21	72150	STANLEY SZCZOTKA		G	11-283-3220-018-000-7643	CONFERENCE	323.88	323.88
282373	08/30/21	74043	THE TACO STAND		G	11-331-5990-018-000-7530	TITLE IV-MISC SUPPLIES PAC	1,325.00	1,325.00
282374	08/30/21	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	905.96	
					G	11-261-3410-005-000-0000	TELEPHONE	382.80	
					G	11-261-3410-007-000-0000	TELEPHONE	267.96	
					G	11-261-3410-008-000-0000	TELEPHONE	293.48	
					G	11-261-3410-010-000-0000	TELEPHONE	574.20	
					G	11-261-3410-011-000-0000	TELEPHONE	280.72	
					G	11-261-3410-012-000-0000	TELEPHONE	484.88	
					G	11-261-3410-015-000-0000	TELEPHONE	280.70	
					G	11-261-3410-024-000-0000	TELEPHONE	791.12	
					H	21-261-3410-003-000-0000	TELEPHONE	459.36	4,721.18
282375	08/30/21	76955	TOBIAS TUOMI		G	11-293-5990-001-000-0000	MISC SUPPLIES	51.98	
					G	11-293-5990-001-000-0000	CHECK # 282375 VOIDED	(51.98)	0.00
282376	08/30/21	78175	POSTMASTER		G	11-241-3430-015-000-0000	POSTAGE	220.00	220.00
282377	08/30/21	97808	DEBORAH EVES		G	11-283-3220-018-000-7643	CONFERENCE	21.92	21.92
282378	08/30/21	98760	SUSAN FORD		G	11-283-3220-018-000-7643	CONFERENCE	301.04	301.04
282379	08/30/21	MSC77	ADELLE FANT		G	11-331-3190-018-000-7530	ADELLE FANT	255.00	255.00
282380	08/30/21	MSC77	BRADLEY ROSS		T	52-491-0053-000-000-0000	BRADLEY ROSS	1,000.00	1,000.00
282381	08/30/21	MSC77	DOMINIQUE HOUSE		G	11-331-3190-018-000-7530	DOMINIQUE HOUSE	255.00	255.00
282382	08/30/21	MSC77	MAYA KREINER		T	52-491-0053-000-000-0000	MAYA KREINER	1,000.00	1,000.00
282383	08/30/21	MSC77	PEGGY HERNANDEZ		G	11-331-3190-018-000-7530	PEGGY HERNANDEZ	255.00	255.00

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

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282384	08/30/21	MSC78	DEVON DEAN		G	11-252-7910-023-000-0000	DEVON DEAN	127.29	127.29
282385	08/30/21	MSC82	ASHLEY CAIN		G	10-181-0000-000-509-0000	ASHLEY CAIN	126.00	126.00
282386	08/30/21	MSC82	BRANDY CARTER		S	62-431-5816-008-000-0000	BRANDY CARTER	50.00	50.00
282387	08/30/21	MSC82	BRITTANY UDEBROCK		S	62-431-5835-007-000-0000	BRITTANY UDEBROCK	65.00	65.00
282388	08/30/21	MSC82	CANTRELL WIGGENS		S	62-431-5816-008-000-0000	CANTRELL WIGGENS	150.00	
					S	62-431-5816-008-000-0000	CHECK # 282388 VOIDED	(150.00)	0.00
282389	08/30/21	MSC82	CLAUDIA SERRANO-ABAR		S	62-431-5835-007-000-0000	CLAUDIA SERRANO-ABAR	65.00	65.00
282390	08/30/21	MSC82	CRYSTAL TRAUD		S	62-431-5816-008-000-0000	CRYSTAL TRAUD	50.00	
					S	62-431-5816-008-000-0000	CHECK # 282390 VOIDED	(50.00)	0.00
282391	08/30/21	MSC82	DONOVAN CURTIS		S	62-431-5816-008-000-0000	DONOVAN CURTIS	50.00	
					S	62-431-5816-008-000-0000	CHECK # 282391 VOIDED	(50.00)	0.00
282392	08/30/21	MSC82	EBEN CHRISPEN		S	62-431-5816-008-000-0000	EBEN CHRISPEN	50.00	50.00
282393	08/30/21	MSC82	ERIKA TURAK WARD		G	11-221-3220-019-000-2020	ERIKA TURAK WARD	50.00	50.00
282394	08/30/21	MSC82	ISABELLA POWELL		S	62-431-5816-008-000-0000	ISABELLA POWELL	50.00	
					S	62-431-5816-008-000-0000	CHECK # 282394 VOIDED	(50.00)	0.00
282395	08/30/21	MSC82	JAKOB ENDRESZL		S	62-431-5816-008-000-0000	JAKOB ENDRESZL	50.00	50.00
282396	08/30/21	MSC82	JENNIFER GIBBS		G	10-181-0000-000-509-0000	JENNIFER GIBBS	66.35	
					G	10-181-0000-000-509-0000	CHECK # 282396 VOIDED	(66.35)	0.00
282397	08/30/21	MSC82	JENNIFER OLTERS DORFF		S	62-431-5816-008-000-0000	JENNIFER OLTERS DORFF	50.00	50.00
282398	08/30/21	MSC82	JENNY PILACHOWSKI		G	10-181-0000-000-509-0000	JENNY PILACHOWSKI	50.00	50.00
282399	08/30/21	MSC82	JESSICA LINDEN		S	62-431-5835-007-000-0000	JESSICA LINDEN	65.00	65.00
282400	08/30/21	MSC82	JESSICA PALMER		S	62-431-5835-007-000-0000	JESSICA PALMER	130.00	130.00
282401	08/30/21	MSC82	MICHELLE EDWARDS		S	62-431-5816-008-000-0000	MICHELLE EDWARDS	158.00	158.00
282402	08/30/21	MSC82	SYDNEY JONES		S	62-431-5835-007-000-0000	SYDNEY JONES	65.00	65.00
282403	08/30/21	MSC82	TORI LOPOTA		S	62-431-5816-008-000-0000	TORI LOPOTA	50.00	
					S	62-431-5816-008-000-0000	CHECK # 282403 VOIDED	(50.00)	0.00
282404	09/10/21	12007	AETNA BEHAVIORAL HEALTH, LLC		G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
282405	09/10/21	13076	LIFETOUCH NSS		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	42.00	42.00
282406	09/10/21	13850	WEBER & OLCESE, P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	183.39	183.39
282407	09/10/21	13936	SUPER TEACHER WORKSHEETS	37115 C	H	21-122-3451-003-193-2020	SOFTWARE	350.00	350.00
282408	09/10/21	13950	OWENS FENCE INC		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	625.00	625.00
282409	09/10/21	13957	FRENCH ASSOCIATES		R	41-456-6220-010-000-2020	BUILDING ALTERATIONS	25,934.99	25,934.99
282410	09/10/21	13957	FRENCH ASSOCIATES		R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	15,894.18	15,894.18
282411	09/10/21	13957	FRENCH ASSOCIATES		R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	2,769.86	2,769.86
282412	09/10/21	13957	FRENCH ASSOCIATES		R	41-456-6220-005-000-2020	BUILDING ALTERATIONS	6,508.67	6,508.67
282413	09/10/21	13957	FRENCH ASSOCIATES		R	41-456-6220-005-000-2020	BUILDING ALTERATIONS	9,759.64	9,759.64
282414	09/10/21	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	697.02	697.02
282415	09/10/21	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,572.56	1,572.56

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
282416	09/10/21	15986	ARTMAN'S NURSERY &		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	120.00	120.00
282417	09/10/21	16350	ASSOCIATED FIRE PROTECTION		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	2,877.00	2,877.00
282418	09/10/21	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	943.60	943.60
282419	09/10/21	22015	XELLO		G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	845.00	845.00
282420	09/10/21	22015	XELLO		G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	799.00	799.00
282421	09/10/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
282422	09/10/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	103.70	103.70
282423	09/10/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
282424	09/10/21	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
282425	09/10/21	24665	CINTAS CORPORATION	37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	102.26	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	102.26	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	102.26	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	428.72
282426	09/10/21	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	142.78	
					G	11-261-5510-024-000-0000	NATURAL GAS	127.62	270.40
282427	09/10/21	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	715.00	715.00
282428	09/10/21	29295	DES MOINES STAMP		G	11-241-5910-007-000-0000	OFFICE SUPPLIES	22.00	22.00
282429	09/10/21	30299	BLICK COMPANY		G	11-113-5119-001-000-0000	ART SUPPLIES	35.70	
					G	11-113-5119-001-000-0000	ART SUPPLIES	295.38	331.08
282430	09/10/21	32457	EDGENUITY INC.	37119 C	G	11-225-3450-018-000-3060	SOFTWARE	17,535.00	17,535.00
282431	09/10/21	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	2,464.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	2,574.00
282432	09/10/21	34690	DAVID A. BADER		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	194.71	194.71
282433	09/10/21	35055	EHRlich	37105 P	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	35.00	
				37105 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	152.00	187.00
282434	09/10/21	35850	FASTENAL COMPANY		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	55.64	55.64
282435	09/10/21	35996	FIRST CHOICE COFFE SERVICES		G	11-259-7910-033-000-0000	MISC EXPENSE	185.00	185.00
282436	09/10/21	38582	GARDEN CITY WATER DEPT		G	11-261-3830-008-000-0000	WATER	714.29	
					G	11-261-3830-010-000-0000	WATER	1,522.93	
					G	11-261-3830-024-000-0000	WATER	173.83	
					G	11-261-3830-024-000-0000	WATER	389.47	2,800.52
282437	09/10/21	40196	GLOBAL COMPLIACE NETWORK,		G	11-283-4910-022-000-0000	OTHER PURCH SERVICES	1,400.00	1,400.00
282438	09/10/21	40582	GRAND RAPIDS BUILDING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	647.50	647.50
282439	09/10/21	41250	US TRADE, LLC.		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	158.00	158.00
282440	09/10/21	44030	HOLLAND BUS COMPANY		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	255.64	255.64
282442	09/10/21	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUP	(63.36)	
					G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUP	170.74	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUP	16.91	



**Check Register**

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	14.20	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	56.22	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	7.83	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	293.61	
					G	11-112-4120-010-000-0000	CONTR MTCE	79.56	
					G	11-112-4120-010-000-0000	CONTR MTCE	20.12	
					G	11-113-4120-001-000-0000	CONTR MTCE	46.95	
					G	11-113-4120-001-000-0000	CONTR MTCE	51.20	
					G	11-113-4120-001-000-0000	CONTR MTCE	51.20	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	49.48	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	13.06	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	109.31	917.03
282443	09/10/21	44811	RICOH USA INC		H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	16.72	16.72
282444	09/10/21	44815	RICOH USA, INC.		G	11-283-4220-022-000-0000	EQUIP RENTAL	197.95	197.95
282445	09/10/21	45012	INACOMP TSG	37097 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	17,835.00	17,835.00
282446	09/10/21	45050	INKORPORATE GRAPHICS		S	62-431-5813-007-000-0000	SCHOOL STORES	427.00	427.00
282447	09/10/21	45650	IXL LEARNING	37116 C	H	21-122-3451-003-193-2020	SOFTWARE	1,200.00	1,200.00
282448	09/10/21	48135	JILL LARKINS		G	11-241-7410-015-000-0000	DUES & FEES	555.00	555.00
282449	09/10/21	49563	SHARON KOLLAR - PETTY CASH		G	12-102-1020-000-000-0000	PETTY CASH	300.00	300.00
282450	09/10/21	51200	LINCOLN PARK HIGH SCHOOL		G	11-293-7410-001-717-0000	DUES & FEES-GIRLS VOLLEYBALL	400.00	400.00
282451	09/10/21	51555	LOUIE'S LANDSCAPING & SNOW		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	11,000.00	11,000.00
282452	09/10/21	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
282453	09/10/21	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
282454	09/10/21	52275	MT. MORRIS HIGH SCHOOL		G	11-293-7410-001-717-0000	DUES & FEES-GIRLS VOLLEYBALL	200.00	200.00
282455	09/10/21	52300	MICHAEL JOHNSTON		G	11-284-3220-035-000-0000	CONFERENCE	254.24	254.24
282456	09/10/21	52638	MANDARICH LAW GROUP, LLP		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	214.00	214.00
282457	09/10/21	53665	METRO ALARM SYSTEMS		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	2,587.84	2,587.84
282458	09/10/21	57573	NAPA AUTO PARTS		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	31.48	31.48
282459	09/10/21	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	168.91	168.91
282460	09/10/21	59178	NEIL GREENE		G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	121.02	121.02
282461	09/10/21	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	165.00	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	2,686.04	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	293.05	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	256.00	3,400.09
282462	09/10/21	61146	PARKWAY SERVICES INC		G	11-293-4911-001-000-0000	OTHER PURCH SERVICES	120.00	
					G	11-293-4911-001-000-0000	OTHER PURCH SERVICES	120.00	240.00
282463	09/10/21	62330	PIONEER MANUFACTURING		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,113.18	1,113.18
282464	09/10/21	67815	ST. PHILIP		G	11-293-7410-001-717-0000	DUES & FEES-GIRLS VOLLEYBALL	175.00	175.00

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
282465	09/10/21	73667	SUPERIOR GROUNDCOVER INC		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	3,420.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	3,420.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,565.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,850.00	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	2,565.00	14,820.00
282466	09/10/21	74100	CHRISTINA TAYLOR		G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	167.08	167.08
282467	09/10/21	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	801.24	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	149.05	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	265.39	1,215.68
282468	09/10/21	77690	TRUGREEN		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	30.28	30.28
282469	09/10/21	77750	TURN KEY NETWORK		G	11-284-3410-035-000-0000	DATA LINES	120.00	120.00
282470	09/10/21	80655	GRAINGER INC		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	375.00	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	10.88	385.88
282471	09/10/21	81550	WASTE MANAGEMENT OF	37107 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	3,248.09	
				37107 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	331.54	
				37107 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	310.04	3,889.67
282472	09/10/21	81990	WAYNE COUNTY RESA		G	12-402-0000-000-000-0000	GENERAL ACCTS PAYABL	59,529.54	
					H	21-261-3830-003-000-0000	WATER	218.64	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	118.07	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	26,991.97	
					H	21-261-5510-003-000-0000	HEATING FUEL	119.16	
					H	21-261-5520-003-000-0000	ELECTRICITY	9,552.80	96,530.18
282473	09/10/21	82180	WAYNE COUNTY PARKS &		G	11-293-7410-001-702-0000	DUES/FEES-BOYS CROSS	150.00	150.00
282474	09/10/21	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	61.72	61.72
282475	09/10/21	82301	WAYNE MEMORIAL HIGH SCHOOL		G	11-293-7410-001-717-0000	DUES & FEES-GIRLS VOLLEYBALL	200.00	200.00
282476	09/10/21	83070	WESTERN WAYNE ATHLETIC		G	11-293-7410-001-000-0000	DUES & FEES	1,700.00	1,700.00
282477	09/10/21	84862	WYANDOTTE ROOSEVELT HIGH		G	11-293-7410-001-717-0000	DUES & FEES-GIRLS VOLLEYBALL	185.00	185.00
282478	09/10/21	97796	ALEXANDER MCNEECE		G	11-283-3220-018-000-7643	CONFERENCE	267.68	267.68
282479	09/10/21	MSC77	BOBBIE FISHER		T	52-491-0053-000-000-0000	BOBBIE FISHER	1,000.00	1,000.00
282480	09/10/21	MSC77	FOWLERVILLE HIGH SCHOOL		G	11-293-7410-001-717-0000	FOWLERVILLE HIGH SCHOOL	75.00	75.00
282481	09/10/21	MSC77	HUNTER OHMAN		T	52-491-0053-000-000-0000	HUNTER OHMAN	1,000.00	1,000.00
282482	09/10/21	MSC77	JORDYN JONES		T	52-491-0044-000-000-0000	JORDYN JONES	1,000.00	1,000.00
282483	09/10/21	MSC77	KAITLYN BOURQUE		T	52-491-0033-000-000-0000	KAITLYN BOURQUE	1,500.00	1,500.00
282484	09/10/21	MSC77	KYLIE DOWNEY-HUTTON		T	52-491-0005-000-000-0000	KYLIE DOWNEY-HUTTON	1,000.00	1,000.00
282485	09/10/21	MSC77	PLYMOUTH CHRISTIAN ACADEMY		G	11-293-7410-001-717-0000	PLYMOUTH CHRISTIAN ACADEMY	175.00	175.00
282486	09/10/21	MSC77	RILEY BUSH		T	52-491-0045-000-000-0000	RILEY BUSH	1,000.00	1,000.00
282487	09/10/21	MSC78	DAWN BONNICI		G	11-252-7910-023-000-0000	DAWN BONNICI	601.57	601.57
282488	09/10/21	MSC82	MICHELLE BENDER		C	20-161-0000-001-000-0000	MICHELLE BENDER	77.50	77.50

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
282489	09/23/21	10650	AUL SPECIAL PAY TRUST		G	11-241-2290-001-000-0000	OTHER LEAVE PMTS	12,757.06	
					H	21-122-2290-003-193-2020	LEAVE PAYMENTS	8,846.82	21,603.88
282490	09/23/21	13076	LIFETOUCH NSS		S	62-431-5804-007-000-0000	SPECIAL PROJECTS	483.28	483.28
282491	09/23/21	13850	WEBER & OLCESE, P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	185.14	185.14
282492	09/23/21	14151	DOCUSIGN INC.	37131 C	G	11-231-3170-019-000-2020	LEGAL SERVICES	6,000.70	6,000.70
282493	09/23/21	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,176.30	1,176.30
282494	09/23/21	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	4,733.34	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	4,733.35	9,466.69
282495	09/23/21	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	1,205.19	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	11,748.61	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	1,496.01	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	2,444.78	16,894.59
282496	09/23/21	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	11.48	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	11.48	22.96
282497	09/23/21	15990	ASN		G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	105.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	945.00	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	105.00	1,155.00
282498	09/23/21	19129	BLUE CARE NETWORK		G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	121,315.78	121,315.78
282499	09/23/21	19342	BOOM LEARNING	37123 C	H	21-122-3451-003-193-2020	SOFTWARE	3,000.00	3,000.00
282500	09/23/21	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	251.79	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	234.55	486.34
282501	09/23/21	19650	BRAINSRING		G	11-122-5110-000-000-2020	TEACHING SUPPLIES	1,860.00	1,860.00
282502	09/23/21	20505	BUTLER LAW GROUP		H	21-231-3170-003-193-2020	CONTR SERV LEGAL	247.50	247.50
282503	09/23/21	20900	CDW GOVERNMENT INC	37110 C	G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	15,594.36	15,594.36
282504	09/23/21	23100	CENGAGE LEARNING/GALE		G	11-226-5910-018-000-0000	OFFICE SUPPLIES	50.00	50.00
282505	09/23/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
282506	09/23/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	103.70	103.70
282507	09/23/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
282508	09/23/21	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
282509	09/23/21	27446	CPI		H	21-226-7410-003-193-2020	DUES & FEES	150.00	
					H	21-226-7410-003-193-2020	DUES & FEES	150.00	300.00
282510	09/23/21	29295	DES MOINES STAMP		G	11-241-5910-007-000-0000	OFFICE SUPPLIES	22.00	22.00
282511	09/23/21	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	97.71	
					G	11-261-5520-001-000-0000	ELECTRICITY	35.70	
					G	11-261-5520-001-000-0000	ELECTRICITY	2,418.24	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,684.80	
					G	11-261-5520-005-000-0000	ELECTRICITY	211.02	
					G	11-261-5520-010-000-0000	ELECTRICITY	1,894.08	

Garden City

### Check Register

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-012-000-0000	ELECTRICITY	5,129.80	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,350.90	
					H	21-261-5520-003-000-0000	ELECTRICITY	765.05	13,587.30
282512	09/23/21	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	14.95	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,161.77	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,430.28	
					G	11-261-5520-024-000-0000	ELECTRICITY	1,748.58	4,355.58
282513	09/23/21	29670	SHARON DUSNEY		G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	93.69	93.69
282514	09/23/21	30370	JEFFREY R PUHLMAN		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	3,300.00	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	2,700.00	6,000.00
282515	09/23/21	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	31.25	
					G	11-261-5520-001-000-0000	ELECTRICITY	2,684.44	
					G	11-261-5520-005-000-0000	ELECTRICITY	984.47	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,090.54	5,790.70
282516	09/23/21	30860	DOWNRIVER REFRIGERATION		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	600.06	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	266.40	866.46
282517	09/23/21	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	380.00	380.00
282518	09/23/21	34690	DAVID A. BADER		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	194.71	194.71
282519	09/23/21	36860	FLEET PRIDE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	3.74	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	41.14	44.88
282520	09/23/21	38582	GARDEN CITY WATER DEPT		G	11-261-3830-001-000-0000	WATER	288.87	
					G	11-261-3830-001-000-0000	WATER	1,024.44	
					G	11-261-3830-001-000-0000	WATER	1,059.71	
					G	11-261-3830-005-000-0000	WATER	2,633.84	
					G	11-261-3830-007-000-0000	WATER	115.24	5,122.10
282521	09/23/21	40205	GLOBAL OFFICE		G	11-232-5910-017-000-0000	OFFICE SUPPLIES	790.96	790.96
282522	09/23/21	40205	GLOBAL OFFICE		G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	1,948.81	1,948.81
282523	09/23/21	40205	GLOBAL OFFICE		G	11-226-5910-018-000-0000	OFFICE SUPPLIES	196.67	
					G	11-226-5910-019-082-2020	OFFICE SUPPLIES	196.67	
					G	11-232-5910-017-000-0000	OFFICE SUPPLIES	196.67	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	196.67	
					G	11-283-5910-022-000-0000	OFFICE SUPPLIES	196.66	
					G	11-285-5910-034-000-0000	OFFICE SUPPLIES	196.66	1,180.00
282524	09/23/21	40205	GLOBAL OFFICE	37135 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	463.76	463.76
282525	09/23/21	40205	GLOBAL OFFICE	37084 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	585.00	
				37084 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	468.66	1,053.66
282526	09/23/21	40205	GLOBAL OFFICE	37094 C	G	11-118-5110-012-000-3400	TEACHING SUPPLIES	200.73	
				37094 C	G	11-118-5110-012-000-3400	TEACHING SUPPLIES	190.03	390.76

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Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
282527	09/23/21	40582	GRAND RAPIDS BUILDING	37103 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	104,905.00	104,905.00
282528	09/23/21	40855	GRAYBAR		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	49.00	49.00
282529	09/23/21	40855	GRAYBAR	37148 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	2,605.88	2,605.88
282530	09/23/21	41473	GRUNWELL-CASHERO CO.		G	11-252-7910-023-000-0000	MISC EXPENSE	15,850.00	15,850.00
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,887.79	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,787.46	4,260.46
282531	09/23/21	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	585.21	
282532	09/23/21	44030	HOLLAND BUS COMPANY		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	80.05	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	223.35	303.40
282533	09/23/21	44811	RICOH USA INC		G	11-113-4120-001-000-0000	CONTR MTCE	399.08	399.08
282534	09/23/21	44815	RICOH USA, INC.		G	11-111-4220-008-000-0000	EQUIP RENTAL REG	153.62	
					G	11-111-4220-012-000-0000	EQUIP RENTAL REG	158.00	
					G	11-112-4220-010-000-0000	EQUIP RENTAL	153.60	
					G	11-226-4220-005-000-0000	EQUIP RENTAL	121.01	
					G	11-261-4220-033-000-0000	EQUIP RENTAL REG	63.89	
					G	11-283-4220-022-000-0000	EQUIP RENTAL	63.89	
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	288.65	1,002.66
282536	09/23/21	44815	RICOH USA, INC.		G	11-111-4220-007-000-0000	EQUIP RENTAL REG	275.75	
					G	11-111-4220-007-000-0000	EQUIP RENTAL REG	269.14	
					G	11-111-4220-008-000-0000	EQUIP RENTAL REG	237.32	
					G	11-111-4220-008-000-0000	EQUIP RENTAL REG	198.89	
					G	11-111-4220-012-000-0000	EQUIP RENTAL REG	237.32	
					G	11-111-4220-015-000-0000	EQUIP RENTAL REG	256.53	
					G	11-111-4220-015-000-0000	EQUIP RENTAL REG	264.34	
					G	11-112-4220-010-000-0000	EQUIP RENTAL	158.78	
					G	11-112-4220-010-000-0000	EQUIP RENTAL	237.32	
					G	11-113-4220-001-000-0000	EQUIP RENTAL	365.62	
					G	11-113-4220-001-000-0000	EQUIP RENTAL	365.62	
					G	11-113-4220-001-000-0000	EQUIP RENTAL	264.34	
					G	11-226-4220-005-000-0000	EQUIP RENTAL	198.89	
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	158.78	
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	277.84	3,766.48
282537	09/23/21	45050	INKORPORATE GRAPHICS		S	62-431-5813-008-000-0000	SCHOOL STORES	1,018.00	1,018.00
282538	09/23/21	45050	INKORPORATE GRAPHICS		G	11-125-5110-001-000-3060	TEACHING SUPPLIES	582.50	582.50
282539	09/23/21	45050	INKORPORATE GRAPHICS		G	11-125-5110-001-000-3060	TEACHING SUPPLIES	626.25	626.25
282540	09/23/21	49562	SHARON KOLLAR		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	122.00	122.00
282541	09/23/21	50270	LAKESHORE	37088 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	1,081.70	1,081.70
282542	09/23/21	51555	LOUIE'S LANDSCAPING & SNOW		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	11,000.00	11,000.00

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Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
282543	09/23/21	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
282544	09/23/21	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
282545	09/23/21	52240	MSCPA		G	11-221-3220-019-000-2020	CONFERENCE	245.00	
					H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	135.00	380.00
282546	09/23/21	52391	MAD SCIENCE OF DETROIT	37083 C	G	11-331-3220-008-000-6012	PARENT ADV COUNCIL	2,000.00	2,000.00
282547	09/23/21	52638	MANDARICH LAW GROUP, LLP		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	214.00	214.00
282548	09/23/21	52744	MARKERS GROUP		G	11-282-3510-000-578-0000	ADVERTISING-SCHOOLS OF	3,722.53	3,722.53
282549	09/23/21	53295	MCMaster-CARR		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	109.72	109.72
282550	09/23/21	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	305,496.06	305,496.06
282551	09/23/21	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	775.91	775.91
282552	09/23/21	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	775.91	775.91
282553	09/23/21	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	3,501.96	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-501-0000	NATURAL GAS	(1.76)	
					G	11-261-5510-005-000-0000	NATURAL GAS	1,861.70	
					G	11-261-5510-007-000-0000	NATURAL GAS	(17.99)	
					G	11-261-5510-008-000-0000	NATURAL GAS	50.62	
					G	11-261-5510-010-000-0000	NATURAL GAS	964.51	
					G	11-261-5510-012-000-0000	NATURAL GAS	141.67	
					G	11-261-5510-015-000-0000	NATURAL GAS	1,314.94	
					H	21-261-5510-003-000-0000	HEATING FUEL	(21.40)	8,044.25
282554	09/23/21	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	5,175.50	5,175.50
282555	09/23/21	57573	NAPA AUTO PARTS		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	57.48	57.48
282556	09/23/21	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	167.96	167.96
282557	09/23/21	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	275.00	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	224.54	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	436.24	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	256.97	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	399.08	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	273.62	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	273.62	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	75.00	2,214.07
282558	09/23/21	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	499.35	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	2,192.30	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	453.70	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	651.42	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	759.97	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	314.08	4,870.82

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Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

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282559	09/23/21	59683	NICHOLS		G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	200.00	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	496.00	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	446.40	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	5,736.41	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	2,391.27	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	770.80	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	723.00	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	943.62	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	100.00	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,920.38	13,727.88
282560	09/23/21	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	496.00	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	74.15	570.15
282561	09/23/21	60123	OFFICE DEPOT		G	11-261-5910-044-000-0000	OFFICE SUPPLIES	6.89	
					G	11-261-5910-044-000-0000	OFFICE SUPPLIES	47.80	
					G	11-261-5910-044-000-0000	OFFICE SUPPLIES	6.09	60.78
282562	09/23/21	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	175.00	
					C	21-297-6420-033-000-0000	NEW EQUIP <\$5000	3,475.00	3,650.00
282563	09/23/21	62337	PIONEER VALLEY BOOKS	37089	C	G 11-111-5110-012-000-0000	TEACH SUPP GENERAL	726.00	726.00
282564	09/23/21	62626	PLYMOUTH PHYSICAL THERAPY		G	11-293-3191-001-000-0000	PROF/TECH SERV-TRAINER	2,421.12	2,421.12
282565	09/23/21	63705	PRO- AM TROPHY SALES, INC.		G	11-293-5990-001-000-0000	MISC SUPPLIES	240.00	240.00
282566	09/23/21	63710	PRO CARE THERAPY, INC.		H	21-215-3130-003-193-2021	CONTR SPEECH	4,439.85	
					H	21-215-3130-003-193-2021	CONTR SPEECH	1,890.05	6,329.90
282567	09/23/21	65652	REALLY GOOD STUFF, LLC	37091	C	G 11-118-5110-012-000-3400	TEACHING SUPPLIES	1,295.91	1,295.91
282568	09/23/21	65652	REALLY GOOD STUFF, LLC	37114	C	G 11-118-5110-012-000-3400	TEACHING SUPPLIES	751.49	751.49
282569	09/23/21	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,770.91	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,724.02	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	10,041.47	23,536.40
282570	09/23/21	68711	SHANNON SCHMALZ		G	11-252-7910-023-000-0000	MISC EXPENSE	63.09	63.09
282571	09/23/21	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5850-007-000-0000	FUNDRAISING/KWANIS	3,502.83	3,502.83
282572	09/23/21	68726	SCHOLASTIC MAGAZINES		G	11-113-5119-001-000-0000	ART SUPPLIES	98.89	98.89
282573	09/23/21	68821	SCHOOL OUTFITTERS	37078	C	G 11-111-5110-012-000-6012	TEACHING SUPPLIES	3,857.77	3,857.77
282574	09/23/21	68829	SCHOOL SPECIALTY, LLC	37118	C	G 11-111-5110-012-000-0000	TEACH SUPP GENERAL	26.46	26.46
282575	09/23/21	68829	SCHOOL SPECIALTY, LLC	37090	C	G 11-118-5110-012-000-3400	TEACHING SUPPLIES	259.73	259.73
282576	09/23/21	68829	SCHOOL SPECIALTY, LLC	37087	C	G 11-111-5110-012-000-0000	TEACH SUPP GENERAL	716.00	716.00
282577	09/23/21	68936	SCHOOLCRAFT COLLEGE		T	52-491-0045-000-000-0000	ROTARY/MIKE PARKER	1,000.00	1,000.00
282578	09/23/21	69261	SCOTT ELECTRIC		G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	75.00	75.00
282579	09/23/21	69415	SECRET, WARDLE, LYNCH		G	11-231-3170-017-000-0000	LEGAL SERVICES	331.67	331.67
282580	09/23/21	70115	SIGN-A-RAMA		G	12-491-0000-000-521-0000	COUGAR CORNER	200.00	200.00

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Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

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282581	09/23/21	70950	LYNN SOSSI		H	21-226-7410-003-193-2020	DUES & FEES	90.00	90.00
282582	09/23/21	72030	STAPLES ADVANTAGE		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	100.48	100.48
282583	09/23/21	72030	STAPLES ADVANTAGE	37129 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	43.45	
				37129 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	27.99	71.44
282584	09/23/21	72150	STANLEY SZCZOTKA		G	11-285-3211-034-000-0000	LOCAL MILEAGE	39.20	
					G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	16.00	55.20
282585	09/23/21	72852	STRIVVEN MEDIA, LLC	37126 C	G	11-113-3450-005-565-0000	SOFTWARE-GIVE	1,000.00	
				37126 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	575.00	1,575.00
282586	09/23/21	73350	SUNGLO CARPET CLEANING		G	11-252-7910-023-000-0000	MISC EXPENSE	10,440.85	
					G	11-252-7910-023-000-0000	MISC EXPENSE	3,582.36	
					G	11-252-7910-023-000-0000	MISC EXPENSE	878.05	
					G	11-252-7910-023-000-0000	MISC EXPENSE	5,493.99	
					G	11-252-7910-023-000-0000	MISC EXPENSE	2,847.90	
					G	11-252-7910-023-000-0000	MISC EXPENSE	1,770.27	
					G	11-252-7910-023-000-0000	MISC EXPENSE	3,210.68	
					G	11-252-7910-023-000-0000	MISC EXPENSE	3,047.66	
					G	11-252-7910-023-000-0000	CHECK # 282586 VOIDED	(3,210.68)	
					G	11-252-7910-023-000-0000	CHECK # 282586 VOIDED	(3,047.66)	
					G	11-252-7910-023-000-0000	CHECK # 282586 VOIDED	(10,440.85)	
					G	11-252-7910-023-000-0000	CHECK # 282586 VOIDED	(3,582.36)	
					G	11-252-7910-023-000-0000	CHECK # 282586 VOIDED	(878.05)	
					G	11-252-7910-023-000-0000	CHECK # 282586 VOIDED	(5,493.99)	
					G	11-252-7910-023-000-0000	CHECK # 282586 VOIDED	(2,847.90)	
					G	11-252-7910-023-000-0000	CHECK # 282586 VOIDED	(1,770.27)	0.00
282587	09/23/21	73671	SUPREME SCHOOL	37117 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	60.22	60.22
282588	09/23/21	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	908.70	
					G	11-261-3410-005-000-0000	TELEPHONE	383.96	
					G	11-261-3410-007-000-0000	TELEPHONE	268.77	
					G	11-261-3410-008-000-0000	TELEPHONE	294.37	
					G	11-261-3410-010-000-0000	TELEPHONE	575.94	
					G	11-261-3410-011-000-0000	TELEPHONE	281.57	
					G	11-261-3410-012-000-0000	TELEPHONE	486.35	
					G	11-261-3410-015-000-0000	TELEPHONE	281.57	
					G	11-261-3410-024-000-0000	TELEPHONE	793.50	
					H	21-261-3410-003-000-0000	TELEPHONE	460.75	4,735.48
282589	09/23/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,192.75	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	10.26	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	861.90	3,064.91



## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
282590	09/23/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	1,981.59	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	277.47	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	986.19	3,245.25
282591	09/23/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,403.58	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	1,207.83	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	2,518.05	6,129.46
282592	09/23/21	78680	UNITY SCHOOL BUS PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	170.88	170.88
282593	09/23/21	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	673.17	673.17
282594	09/23/21	80655	GRAINGER INC		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	28.20	28.20
282595	09/23/21	81515	WARD'S SCIENCE		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	227.26	227.26
282596	09/23/21	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	49.09	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	59.95	109.04
282597	09/23/21	83195	WESTLAND LOCK AND KEY		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,000.00	1,000.00
282598	09/23/21	83349	DEBORAH WHITE		G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	54.53	54.53
282599	09/23/21	MSC77	CARTER DEVLIN		T	52-491-0032-000-000-0000	CARTER DEVLIN	750.00	750.00
282600	09/23/21	MSC77	PERI WOLFF		T	52-491-0044-000-000-0000	PERI WOLFF	1,000.00	1,000.00
282601	09/23/21	MSC78	CHERYL DARNELL		H	21-122-4910-003-193-2020	CHERYL DARNELL	47.00	47.00
282602	09/23/21	MSC78	DEVON DEAN		G	11-252-7910-023-000-0000	DEVON DEAN	245.92	245.92
282603	09/23/21	MSC78	HEATHER SWAN		S	62-431-5830-008-000-0000	HEATHER SWAN	83.24	83.24
282604	09/23/21	MSC78	MEGHAN TEMPLETON		G	11-241-5910-007-000-0000	MEGHAN TEMPLETON	41.47	41.47
282605	09/23/21	MSC78	STEVE HERMAN		G	11-113-7410-001-000-0000	STEVE HERMAN	750.00	750.00
282606	09/23/21	MSC82	SHERI FLORES		C	20-161-0000-001-000-0000	SHERI FLORES	87.00	87.00
282607	10/08/21	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	2,413.56	2,413.56
282608	10/08/21	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	209.34	209.34
282609	10/08/21	12007	AETNA BEHAVIORAL HEALTH, LLC		G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
282610	10/08/21	12307	LIBRARY STORE INC	37113 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	122.18	122.18
282611	10/08/21	12786	LIFETOUCH NATIONAL SCHOOL		G	11-241-5910-012-000-0000	OFFICE SUPPLIES	90.00	90.00
282612	10/08/21	12786	LIFETOUCH NATIONAL SCHOOL		G	11-241-5910-010-000-0000	OFFICE SUPPLIES	40.00	40.00
282613	10/08/21	13850	WEBER & OLCESE, P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	182.33	182.33
282614	10/08/21	13935	ROYAL ROOFING COMPANY		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	453.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	408.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	468.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,430.00	2,759.00
282615	10/08/21	13948	DOUGLAS ELECTRIC COMPANY		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	210.00	210.00
282616	10/08/21	13957	FRENCH ASSOCIATES		R	41-456-6220-005-000-2020	BUILDING ALTERATIONS	589.52	589.52
282617	10/08/21	13957	FRENCH ASSOCIATES		R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	864.96	864.96
282618	10/08/21	13957	FRENCH ASSOCIATES		R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	16,041.41	16,041.41
282619	10/08/21	13957	FRENCH ASSOCIATES		R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	68,317.51	68,317.51

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
282620	10/08/21	13957	FRENCH ASSOCIATES		R	41-456-6220-010-000-2020	BUILDING ALTERATIONS	182,102.40	182,102.40
282621	10/08/21	13976	NEOLA, INC.		G	11-232-7410-017-000-0000	DUES & FEES	1,325.00	1,325.00
282622	10/08/21	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	694.97	
					G	11-284-3410-035-000-0000	DATA LINES	433.86	1,128.83
282623	10/08/21	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,572.56	1,572.56
282624	10/08/21	15564	MOMAR INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,030.00	1,030.00
282625	10/08/21	15985	ARTHUR J. GALLAGHER		G	11-259-3990-023-000-0000	OTHER INSURANCE	1,293.00	1,293.00
282626	10/08/21	19130	LYNDA BOMMARITO		G	11-127-5110-001-586-3440	TEACH SUPP - BST	96.00	
					G	11-127-5110-001-586-3440	CHECK # 282626 VOIDED	(96.00)	0.00
282627	10/08/21	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	824.00	824.00
282628	10/08/21	23333	CENTRAL MICHIGAN PAPER	37085 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	487.50	487.50
282629	10/08/21	23333	CENTRAL MICHIGAN PAPER	37111 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	2,565.90	2,565.90
282630	10/08/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
282631	10/08/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	103.70	103.70
282632	10/08/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
282633	10/08/21	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
282634	10/08/21	24665	CINTAS CORPORATION	37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	487.76
282635	10/08/21	24880	CITY PRINTING COMPANY		G	11-111-5990-018-000-0000	ELEM REPORT CARDS	154.00	154.00
282636	10/08/21	24894	CITY OF WESTLAND WATER		G	11-261-3830-024-000-0000	WATER	72.50	72.50
282637	10/08/21	26250	COMMITTEE FOR CHILDREN	37136 C	G	11-221-5990-018-000-0000	MISC SUPPLIES	4,518.00	4,518.00
282638	10/08/21	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	148.45	
					G	11-261-5510-024-000-0000	NATURAL GAS	135.20	283.65
282639	10/08/21	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	1,000.00	1,000.00
282640	10/08/21	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	520.00	520.00
282641	10/08/21	28210	COMMUNIATIONS BY DESIGN, INC.		G	11-221-3140-018-000-7640	CONSULTANT SERVICES	33,300.00	33,300.00
282642	10/08/21	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	406.94	406.94
282643	10/08/21	28845	DE-CAL, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	824.78	824.78
282644	10/08/21	29295	DES MOINES STAMP		G	11-241-5910-015-000-0000	OFFICE SUPPLIES	65.50	65.50
282645	10/08/21	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	99.63	
					G	11-261-5520-001-000-0000	ELECTRICITY	2,862.18	
					G	11-261-5520-001-000-0000	ELECTRICITY	67.85	
					G	11-261-5520-001-000-0000	ELECTRICITY	81.32	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,722.70	
					G	11-261-5520-005-000-0000	ELECTRICITY	214.33	
					G	11-261-5520-007-000-0000	ELECTRICITY	2,119.85	

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-008-000-0000	ELECTRICITY	1,820.82	8,988.68
282646	10/08/21	30860	DOWNRIVER REFRIGERATION		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	193.12	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	100.69	293.81
282647	10/08/21	32500	JULIE EDGAR		G	11-252-3220-023-000-0000	CONFERENCE/STAFF	135.60	135.60
282648	10/08/21	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	110.00
282649	10/08/21	34690	DAVID A. BADER		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	194.71	194.71
282650	10/08/21	35055	EHRlich	37105 P	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	35.00	
				37105 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	327.00	
				37105 P	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	35.00	397.00
282651	10/08/21	35996	FIRST CHOICE COFFE SERVICES		G	11-259-7910-033-000-0000	MISC EXPENSE	185.00	185.00
282652	10/08/21	38450	DEBORAH FURMANski		H	21-226-3210-003-193-2020	LOCAL MILEAGE/STAFF	57.40	57.40
282653	10/08/21	38550	GALLAGHER BENEFIT SERVICES,		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	2,000.00	2,000.00
282654	10/08/21	38582	GARDEN CITY WATER DEPT		G	11-261-3830-012-000-0000	WATER	445.34	
					G	11-261-3830-015-000-0000	WATER	418.35	
					H	21-261-3830-003-000-0000	WATER	346.40	1,210.09
282655	10/08/21	38790	GEMINI ELECTRIC CO. INC.		G	11-452-6310-001-000-0000	SITE IMPROVEMENTS > \$5000	7,325.00	7,325.00
282656	10/08/21	38803	GEMSTONE PAINTING		G	11-452-6310-005-000-0000	SITE IMPROVEMENTS > \$5000	18,394.53	18,394.53
282657	10/08/21	40205	GLOBAL OFFICE		G	11-241-5910-012-000-0000	OFFICE SUPPLIES	25.40	
					G	11-241-5910-012-000-0000	OFFICE SUPPLIES	87.29	112.69
282658	10/08/21	40205	GLOBAL OFFICE		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	301.18	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	4.07	305.25
282659	10/08/21	40205	GLOBAL OFFICE	37120 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	735.00	
				37120 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	671.30	1,406.30
282660	10/08/21	40205	GLOBAL OFFICE	37127 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	1,180.00	1,180.00
282661	10/08/21	40205	GLOBAL OFFICE	37125 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	1,492.52	
				37125 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	146.50	
				37125 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	244.58	1,883.60
282662	10/08/21	40855	GRAYBAR	37150 C	G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COM	1,024.87	1,024.87
282663	10/08/21	40855	GRAYBAR		G	12-491-0000-000-521-0000	COUGAR CORNER	450.00	450.00
282664	10/08/21	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	797.50	797.50
282665	10/08/21	44030	HOLLAND BUS COMPANY		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	283.70	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	180.24	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	91.93	555.87
282666	10/08/21	44036	HOME DEPOT CREDIT SERVICES		G	11-113-5115-001-000-0000	I/A SUPPLIES	1,248.18	1,248.18
282667	10/08/21	44347	HOWARD MICHAELS		S	62-431-5813-007-000-0000	SCHOOL STORES	295.00	295.00
282668	10/08/21	44811	RICOH USA INC		G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUP	85.62	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUP	28.56	114.18
282669	10/08/21	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUP	155.37	

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	284.24	
					G	11-112-4120-010-000-0000	CONTR MTCE	475.60	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	148.95	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	17.40	
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	14.36	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	42.90	1,138.82
282670	10/08/21	44811	RICOH USA INC		G	11-112-4120-010-000-0000	CONTR MTCE	85.29	85.29
282671	10/08/21	45012	INACOMP TSG		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	125.00	125.00
282672	10/08/21	45012	INACOMP TSG		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	135.11	135.11
282673	10/08/21	45050	INKORPORATE GRAPHICS		S	62-431-5813-008-000-0000	SCHOOL STORES	47.00	47.00
282674	10/08/21	47550	JUNIOR LIBRARY GUILD		G	11-222-5990-001-000-0000	MISC SUPPLIES	622.80	622.80
282675	10/08/21	49562	SHARON KOLLAR		G	11-113-7410-001-000-0000	DUES & FEES	750.00	750.00
282676	10/08/21	50245	HEATHER LAFFERTY		G	11-118-5110-012-000-3400	TEACHING SUPPLIES	86.70	86.70
282677	10/08/21	50270	LAKESHORE	37092 C	G	11-118-5110-012-000-3400	TEACHING SUPPLIES	1,411.53	1,411.53
282678	10/08/21	50275	LAMINATOR.COM	37133 C	H	21-122-6420-003-193-2020	EQUIP <\$5000	1,299.99	1,299.99
282679	10/08/21	50275	LAMINATOR.COM	37134 C	H	21-122-6420-003-193-2020	EQUIP <\$5000	1,299.99	1,299.99
282680	10/08/21	51554	LORI HALLETT		G	11-241-7410-008-000-0000	DUES & FEES	555.00	555.00
282681	10/08/21	51555	LOUIE'S LANDSCAPING & SNOW		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	11,000.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	11,000.00	22,000.00
282682	10/08/21	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
282683	10/08/21	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
282684	10/08/21	52638	MANDARICH LAW GROUP, LLP		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	214.00	214.00
282685	10/08/21	52966	MBEA		G	11-127-5110-001-000-4000	SUPP/MATERIALS #6	35.00	35.00
282686	10/08/21	52966	MBEA		G	11-221-3221-001-000-4000	CONFERENCE #5	280.00	280.00
282687	10/08/21	53300	MCGRAW- HILL SCHOOL	37109 C	G	11-113-5299-001-000-0000	TEXTBK/NEW ADOPTION	2,887.28	
				37109 C	G	11-113-5299-001-000-0000	TEXTBK/NEW ADOPTION	2,182.50	5,069.78
282688	10/08/21	53300	MCGRAW- HILL SCHOOL	37112 C	G	11-221-5990-018-000-0000	MISC SUPPLIES	2,452.66	2,452.66
282689	10/08/21	53305	ANDREW MCMECHAN		G	11-252-3220-023-000-0000	CONFERENCE/STAFF	135.60	135.60
282690	10/08/21	55280	MICHIGAN TREASURE REWARDS		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	200.00	200.00
282691	10/08/21	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	167.69	167.69
282692	10/08/21	59060	NATIONAL VISION		G	12-402-2102-000-000-0000	A/P NVA	5,264.79	5,264.79
282693	10/08/21	59178	NEIL GREENE		G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	112.57	
					G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	272.16	384.73
282694	10/08/21	59250	PRESIDIO NETWORKED	37095 C	G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$50	2,100.00	2,100.00
282695	10/08/21	59250	PRESIDIO NETWORKED	37138 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	596.00	596.00
282696	10/08/21	59250	PRESIDIO NETWORKED	37137 C	G	11-284-3450-035-000-0000	SOFTWARE	349.24	349.24
282697	10/08/21	59317	NEW IMAGE BUILDING SERVICES,		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	5,153.20	5,153.20
282698	10/08/21	59340	NEWS-2-YOU, INC.	37142 C	H	21-122-3451-003-193-2020	SOFTWARE	9,350.43	9,350.43

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
282699	10/08/21	59343	NEWSELA, INC		G	11-225-3450-010-000-3060	SOFTWARE	3,900.00	3,900.00
282700	10/08/21	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	305.92	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	145.95	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	262.71	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	571.06	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	846.05	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	377.33	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	300.00	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,515.81	4,324.83
282701	10/08/21	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	770.80	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	770.80	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	16.20	1,557.80
282702	10/08/21	60123	OFFICE DEPOT		G	11-261-5910-044-000-0000	OFFICE SUPPLIES	72.66	
					G	11-261-5910-044-000-0000	OFFICE SUPPLIES	72.29	144.95
282703	10/08/21	60485	KARIN OWEIS		G	11-221-3220-018-000-0000	WORKSHOPS/CONF	50.00	50.00
282704	10/08/21	61589	PEAR DECK, INC		G	11-225-3450-010-000-3060	SOFTWARE	1,712.36	1,712.36
282705	10/08/21	64751	QUIZLET, INC.		G	11-225-3450-010-000-3060	SOFTWARE	957.60	957.60
282706	10/08/21	65455	CAREER STAFF UNLIMITED		G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	736.00	736.00
282707	10/08/21	66750	ROCHESTER 100 INC	37081 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	675.00	675.00
282708	10/08/21	68140	SAM'S CLUB		G	11-127-5110-001-586-3440	TEACH SUPP - BST	574.47	574.47
282709	10/08/21	68140	SAM'S CLUB		S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	266.65	266.65
282710	10/08/21	68150	SAVVAS LEARNING COMPANY	37143 C	G	11-113-5299-001-000-0000	TEXTBK/NEW ADOPTION	347.64	347.64
282711	10/08/21	68470	SDI INNOVATIONS		G	11-125-5110-010-000-3060	TEACHING SUPPLIES	1,949.25	
					S	62-431-5830-008-000-0000	GEN. STUDENT ACTIVITIES	1,725.86	3,675.11
282712	10/08/21	68700	SCHOLASTIC INC	37121 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	156.59	156.59
282713	10/08/21	68700	SCHOLASTIC INC	37130 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	208.78	208.78
282714	10/08/21	68829	SCHOOL SPECIALTY, LLC	37082 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	878.03	878.03
282715	10/08/21	68829	SCHOOL SPECIALTY, LLC		G	11-113-5119-001-000-0000	ART SUPPLIES	231.23	231.23
282716	10/08/21	69261	SCOTT ELECTRIC		G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	378.00	378.00
282717	10/08/21	69300	SCREENCASTIFY LLC.		G	11-225-3450-010-000-3060	SOFTWARE	2,500.00	2,500.00
282718	10/08/21	69500	SERVICE MAXX		G	12-491-0000-000-521-0000	COUGAR CORNER	1,280.00	1,280.00
282719	10/08/21	70100	JACLYN SMITH		G	11-118-3210-012-000-3400	MILEAGE	30.80	
					G	11-118-5110-012-000-3400	TEACHING SUPPLIES	29.97	60.77
282720	10/08/21	70115	SIGN-A-RAMA		G	12-491-0000-000-521-0000	COUGAR CORNER	200.00	200.00
282721	10/08/21	70117	SITEIMPROVE INC.		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	2,474.02	2,474.02
282722	10/08/21	72030	STAPLES ADVANTAGE		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	12.48	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	356.88	369.36
282723	10/08/21	72030	STAPLES ADVANTAGE	37146 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	8.75	

### Check Register

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				37146 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	104.89	113.64
282724	10/08/21	73355	SUNGLO RESTORATION SERVICES		G	11-252-7910-023-000-0000	MISC EXPENSE	5,493.99	
					G	11-252-7910-023-000-0000	MISC EXPENSE	2,847.90	
					G	11-252-7910-023-000-0000	MISC EXPENSE	1,770.27	
					G	11-252-7910-023-000-0000	MISC EXPENSE	3,210.68	
					G	11-252-7910-023-000-0000	MISC EXPENSE	3,047.66	
					G	11-252-7910-023-000-0000	MISC EXPENSE	10,440.85	
					G	11-252-7910-023-000-0000	MISC EXPENSE	3,582.36	
					G	11-252-7910-023-000-0000	MISC EXPENSE	878.05	31,271.76
282725	10/08/21	74110	TAYLOR MUSIC		G	11-113-5113-001-504-0000	INST MUSIC SUPPLIES	229.00	229.00
282726	10/08/21	74570	TECH MECHANICAL, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	488.00	488.00
282727	10/08/21	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	236.58	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	58.27	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	225.81	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	106.88	627.54
282728	10/08/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,446.65	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	2,238.98	4,685.63
282729	10/08/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,407.23	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	720.74	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	2,042.12	5,170.09
282730	10/08/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,398.98	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	1,148.62	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	1,259.03	4,806.63
282731	10/08/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,395.06	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	890.66	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	2,358.50	5,644.22
282732	10/08/21	77750	TURN KEY NETWORK		G	11-284-3410-035-000-0000	DATA LINES	3,781.25	3,781.25
282733	10/08/21	78680	UNITY SCHOOL BUS PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	243.49	243.49
282734	10/08/21	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	644.30	
					G	12-491-0000-000-521-0000	COUGAR CORNER	102.47	746.77
282735	10/08/21	80410	VOSS LIGHTING		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,164.00	1,164.00
282736	10/08/21	80655	GRAINGER INC		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	21.10	21.10
282737	10/08/21	81550	WASTE MANAGEMENT OF	37107 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	7,061.34	
				37107 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	999.90	
				37107 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	935.04	8,996.28
282738	10/08/21	82050	WAYNE COUNTY COMMUNITY		S	62-431-5816-004-000-0000	SCHOLARSHIP	200.00	200.00
282739	10/08/21	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	40.60	40.60
282740	10/08/21	84800	WORTHINGTON DIRECT INC	37124 C	G	11-261-6220-010-000-0000	BLDG REMODELING	5,304.96	5,304.96

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
282741	10/08/21	98760	SUSAN FORD		G	11-283-3120-012-000-3400	TRAINING	17.25	
					S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	201.86	219.11
282742	10/08/21	98850	SUSAN SMITT		H	21-226-7410-003-193-2020	DUES & FEES	750.00	750.00
282743	10/08/21	MSC77	CAIDEN PACE		T	52-491-0043-000-000-0000	CAIDEN PACE	200.00	200.00
282744	10/08/21	MSC77	GEORGE'S SOCCER SUPPLY INC.		G	11-293-5990-001-703-0000	GEORGE'S SOCCER SUPPLY INC.	115.00	115.00
282745	10/08/21	MSC77	GEORGE'S SOCCER SUPPLY INC.		G	11-293-5990-001-713-0000	GEORGE'S SOCCER SUPPLY INC.	115.00	115.00
282746	10/08/21	MSC77	GLORY CZAJKA		T	52-491-0040-000-000-0000	GLORY CZAJKA	250.00	250.00
282747	10/08/21	MSC77	JOHN VANDEWATER		T	52-491-0038-000-000-0000	JOHN VANDEWATER	1,000.00	1,000.00
282748	10/08/21	MSC77	KBE YARD DESIGNS		S	62-431-5830-012-000-0000	KBE YARD DESIGNS	85.00	85.00
282749	10/08/21	MSC77	RYAN CECALE		T	52-491-0044-000-000-0000	RYAN CECALE	1,000.00	1,000.00
282750	10/08/21	MSC78	BETH LORITZ		G	11-118-5110-012-000-3400	BETH LORITZ	14.88	14.88
282751	10/08/21	MSC78	BRYAN ROCK		H	21-226-7410-003-193-2020	BRYAN ROCK	555.00	555.00
282752	10/08/21	MSC78	CHRISTIE STALEY		G	11-283-3120-012-000-3400	CHRISTIE STALEY	71.63	71.63
282753	10/08/21	MSC78	DANIELLE WENSING		G	11-113-5110-005-565-0000	DANIELLE WENSING	95.00	
					G	11-113-5110-005-565-0000	CHECK # 282753 VOIDED	(95.00)	0.00
282754	10/08/21	MSC78	KENDRA GORSKI		G	11-252-7910-023-000-0000	KENDRA GORSKI	84.78	84.78
282755	10/08/21	MSC78	TAMI EVERETT		G	11-111-5110-012-000-0000	TAMI EVERETT	19.31	19.31
282756	10/08/21	MSC78	TERRY REMINGTON		G	11-283-3192-022-000-0000	TERRY REMINGTON	58.25	58.25
282757	10/08/21	MSC82	BROOKE KILLINGBECK		T	52-491-0049-000-000-0000	BROOKE KILLINGBECK	1,000.00	1,000.00
282758	10/08/21	MSC82	CANTRELL WIGGENS		S	62-431-5816-008-000-0000	CANTRELL WIGGENS	150.00	150.00
282759	10/08/21	MSC82	HEATHER CRANE		C	20-161-0000-001-000-0000	HEATHER CRANE	115.00	115.00
282760	10/08/21	MSC83	SHERYL QUINN		G	11-299-2992-033-000-0000	SHERYL QUINN	1,045.80	1,045.80
282761	10/22/21	10875	ACCO BRANDS USA LLC		G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	2,097.20	2,097.20
282762	10/22/21	13850	WEBER & OLCESE, P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	182.33	182.33
282763	10/22/21	14236	KUYPERS CONSULTING, INC.		H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	3,600.00	3,600.00
282764	10/22/21	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,176.30	1,176.30
282765	10/22/21	15145	ANDERSON'S		G	12-491-0000-000-521-0000	COUGAR CORNER	241.37	241.37
282766	10/22/21	15545	ATLAS OIL COMPANY		G	12-171-5700-000-000-0000	FUEL INVENTORY	7,736.93	7,736.93
282767	10/22/21	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	11,327.87	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	48,840.17	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	76,085.99	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	16,123.33	152,377.36
282768	10/22/21	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	6,564.72	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	6,564.71	13,129.43
282769	10/22/21	19129	BLUE CARE NETWORK		G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	127,939.19	127,939.19
282770	10/22/21	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,024.00	2,024.00
282771	10/22/21	20455	BSN SPORTS LLC		G	11-293-5990-010-709-0000	SUPPLIES-WRESTLING	76.33	76.33
282772	10/22/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

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282773	10/22/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	103.70	103.70
282774	10/22/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
282775	10/22/21	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
282776	10/22/21	27446	CPI		G	11-226-7410-019-082-2020	DUES & FEES	150.00	
					G	11-226-7410-019-082-2020	DUES & FEES	150.00	300.00
282777	10/22/21	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	346.15	346.15
282778	10/22/21	29664	DTE ENERGY		G	11-261-5520-010-000-0000	ELECTRICITY	1,995.20	
					G	11-261-5520-012-000-0000	ELECTRICITY	5,320.64	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,870.67	
					G	11-261-5520-024-000-0000	ELECTRICITY	1,782.84	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,219.48	12,188.83
282779	10/22/21	29665	DTE ENERGY		G	11-284-4290-035-000-0000	OTHER RENTALS - POLES	221.62	221.62
282780	10/22/21	29670	SHARON DUSNEY		G	11-221-3220-019-000-2020	CONFERENCE	10.00	
					G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	48.84	
					G	11-226-7410-019-082-2020	DUES & FEES	80.00	138.84
282781	10/22/21	30370	JEFFREY R PUHLMAN		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	3,695.00	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	910.00	
					G	11-284-5990-035-000-0000	MISC SUPPLIES	995.00	5,600.00
282782	10/22/21	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	190.00	190.00
282783	10/22/21	34690	DAVID A. BADER		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	194.71	194.71
282784	10/22/21	38550	GALLAGHER BENEFIT SERVICES,		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	2,000.00	2,000.00
282785	10/22/21	38565	GARDEN CITY ACE		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	31.92	31.92
282786	10/22/21	40205	GLOBAL OFFICE	37157 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	92.68	
				37157 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	9.59	102.27
282787	10/22/21	40205	GLOBAL OFFICE		G	11-241-5910-012-000-0000	OFFICE SUPPLIES	469.00	469.00
282788	10/22/21	40205	GLOBAL OFFICE		G	11-241-5910-015-000-0000	OFFICE SUPPLIES	113.80	113.80
282789	10/22/21	40205	GLOBAL OFFICE		G	11-226-5910-019-082-2020	OFFICE SUPPLIES	606.01	
					G	11-226-5910-019-082-2020	OFFICE SUPPLIES	(472.76)	133.25
282790	10/22/21	40205	GLOBAL OFFICE		G	11-226-5910-019-082-2020	OFFICE SUPPLIES	171.86	
					G	11-226-5910-019-082-2020	OFFICE SUPPLIES	395.50	567.36
282791	10/22/21	40205	GLOBAL OFFICE		G	11-226-5910-019-082-2020	OFFICE SUPPLIES	226.34	
					G	11-226-5910-019-082-2020	OFFICE SUPPLIES	317.61	543.95
282792	10/22/21	40582	GRAND RAPIDS BUILDING	37103 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	96,605.00	96,605.00
282793	10/22/21	40582	GRAND RAPIDS BUILDING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	8,846.05	8,846.05
282794	10/22/21	41250	US TRADE, LLC.		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	158.00	158.00
282795	10/22/21	42502	HARCOURT INDUSTRIES		G	11-122-5110-000-000-2020	TEACHING SUPPLIES	165.49	165.49
282796	10/22/21	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	2,918.63	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	5,635.84	



### Check Register

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

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					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	7,245.53	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	103.45	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	5,870.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	709.45	22,482.90
282797	10/22/21	44550	HUTSON, INC.		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	72.53	72.53
282798	10/22/21	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	468.68	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	109.94	
					G	11-112-4120-010-000-0000	CONTR MTCE	161.69	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	152.71	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	14.59	
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	19.05	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	562.90	1,489.56
282799	10/22/21	44811	RICOH USA INC		H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	9.36	9.36
282800	10/22/21	44815	RICOH USA, INC.		G	11-111-4220-008-000-0000	EQUIP RENTAL REG	153.62	
					G	11-111-4220-012-000-0000	EQUIP RENTAL REG	158.00	
					G	11-112-4220-010-000-0000	EQUIP RENTAL	153.60	
					G	11-226-4220-005-000-0000	EQUIP RENTAL	121.01	
					G	11-261-4220-033-000-0000	EQUIP RENTAL REG	63.89	
					G	11-283-4220-022-000-0000	EQUIP RENTAL	63.89	
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	288.65	1,002.66
282802	10/22/21	44815	RICOH USA, INC.		G	11-111-4220-007-000-0000	EQUIP RENTAL REG	275.75	
					G	11-111-4220-007-000-0000	EQUIP RENTAL REG	269.14	
					G	11-111-4220-008-000-0000	EQUIP RENTAL REG	237.32	
					G	11-111-4220-008-000-0000	EQUIP RENTAL REG	198.89	
					G	11-111-4220-012-000-0000	EQUIP RENTAL REG	237.32	
					G	11-111-4220-015-000-0000	EQUIP RENTAL REG	256.53	
					G	11-111-4220-015-000-0000	EQUIP RENTAL REG	264.34	
					G	11-112-4220-010-000-0000	EQUIP RENTAL	158.78	
					G	11-112-4220-010-000-0000	EQUIP RENTAL	237.32	
					G	11-113-4220-001-000-0000	EQUIP RENTAL	365.62	
					G	11-113-4220-001-000-0000	EQUIP RENTAL	365.62	
					G	11-113-4220-001-000-0000	EQUIP RENTAL	264.34	
					G	11-226-4220-005-000-0000	EQUIP RENTAL	198.89	
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	277.84	
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	158.78	3,766.48
282803	10/22/21	45650	IXL LEARNING		G	11-125-5110-007-000-3060	TEACHING SUPPLIES	6,839.00	6,839.00
282804	10/22/21	49555	LISA KORDIE		G	11-118-3210-012-000-3400	MILEAGE	26.88	26.88
282805	10/22/21	50805	LEARNING A-Z	37161 C	H	21-122-3451-003-193-2020	SOFTWARE	216.00	216.00

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
282806	10/22/21	51555	LOUIE'S LANDSCAPING & SNOW		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	11,000.00	11,000.00
282807	10/22/21	52049	QUADIENT FINANCE USA, INC		G	11-252-3430-023-000-0000	POSTAGE	1,000.00	1,000.00
282808	10/22/21	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
282809	10/22/21	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
282810	10/22/21	52638	MANDARICH LAW GROUP, LLP		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	214.00	214.00
282811	10/22/21	52815	MARSHALL MUSIC CO.		G	11-113-4121-001-504-0000	CONT MTCE BAND INST	82.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	65.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	79.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	75.50	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	67.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	82.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	(11.20)	439.30
282812	10/22/21	53010	MICHIGAN SCHOOL BUSINESS		G	11-261-3220-044-000-0000	CONFERENCE	340.00	340.00
282813	10/22/21	53300	MCGRAW- HILL SCHOOL	37141 C	G	11-221-5990-018-000-0000	MISC SUPPLIES	816.90	816.90
282814	10/22/21	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	318,402.93	318,402.93
282815	10/22/21	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	775.91	775.91
282816	10/22/21	54540	MICHIGAN DEPARTMENT OF		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	1,140.00	1,140.00
282817	10/22/21	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	4,382.28	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-005-000-0000	NATURAL GAS	4,706.26	
					G	11-261-5510-007-000-0000	NATURAL GAS	33.21	
					G	11-261-5510-008-000-0000	NATURAL GAS	436.69	
					G	11-261-5510-010-000-0000	NATURAL GAS	1,582.91	
					G	11-261-5510-012-000-0000	NATURAL GAS	175.67	
					G	11-261-5510-015-000-0000	NATURAL GAS	(182.98)	
					H	21-261-5510-003-000-0000	HEATING FUEL	4.98	11,389.02
282818	10/22/21	55280	MICHIGAN TREASURE REWARDS		S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	100.00	100.00
282819	10/22/21	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	135.50	135.50
282820	10/22/21	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	167.69	167.69
282821	10/22/21	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	17.54	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	114.25	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	186.03	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	2,080.10	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	232.70	
					H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	568.63	3,199.25
282822	10/22/21	60123	OFFICE DEPOT		G	11-261-5910-044-000-0000	OFFICE SUPPLIES	199.99	199.99
282823	10/22/21	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	896.73	896.73
282824	10/22/21	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	1,405.00	

### Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	395.00	
					C	21-297-6420-033-000-0000	NEW EQUIP <\$5000	5,665.00	7,465.00
282825	10/22/21	61589	PEAR DECK, INC		G	11-125-5110-001-000-3060	TEACHING SUPPLIES	2,889.00	2,889.00
282826	10/22/21	62515	PLANSOURCE		G	11-252-4910-023-000-0000	OTHER PURCH SERVICES	3.00	3.00
282827	10/22/21	62626	PLYMOUTH PHYSICAL THERAPY		G	11-293-3191-001-000-0000	PROF/TECH SERV-TRAINER	2,595.84	2,595.84
282828	10/22/21	63490	POWERVAC		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,895.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,270.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	4,890.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	10,352.00	19,407.00
282829	10/22/21	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,770.91	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,808.55	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	10,041.47	23,620.93
282830	10/22/21	68453	SEHI COMPUTER PRODUCTS	37152 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	22,830.00	22,830.00
282831	10/22/21	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	3,802.18	3,802.18
282832	10/22/21	68829	SCHOOL SPECIALTY, LLC		G	11-113-5119-001-000-0000	ART SUPPLIES	2,635.35	
					G	11-113-5119-001-000-0000	ART SUPPLIES	35.43	
					G	11-113-5119-001-000-0000	ART SUPPLIES	(117.69)	
					G	11-113-5119-001-000-0000	ART SUPPLIES	(39.23)	2,513.86
282833	10/22/21	70018	SHERRY CROSBY		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	59.65	59.65
282834	10/22/21	71500	SPECTRUM BEHAVIORAL		H	21-214-3130-003-193-2020	CONTR SERVICE/PSYCH	900.00	900.00
282835	10/22/21	71585	STAFFORD SMITH, INC.		C	21-297-6410-033-000-0000	NEW EQUIP \$5000+	5,000.00	5,000.00
282836	10/22/21	72030	STAPLES ADVANTAGE		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	49.44	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	108.76	158.20
282837	10/22/21	72487	STATE OF MICHIGAN		G	11-252-4910-023-000-0000	OTHER PURCH SERVICES	1.88	1.88
282838	10/22/21	74338	TEACHER SYNERGY, LLC	37122 C	H	21-122-3451-003-193-2020	SOFTWARE	5,250.00	5,250.00
282839	10/22/21	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	912.89	
					G	11-261-3410-005-000-0000	TELEPHONE	385.73	
					G	11-261-3410-007-000-0000	TELEPHONE	270.01	
					G	11-261-3410-008-000-0000	TELEPHONE	295.72	
					G	11-261-3410-010-000-0000	TELEPHONE	578.59	
					G	11-261-3410-011-000-0000	TELEPHONE	282.87	
					G	11-261-3410-012-000-0000	TELEPHONE	488.59	
					G	11-261-3410-015-000-0000	TELEPHONE	282.87	
					G	11-261-3410-024-000-0000	TELEPHONE	797.15	
					H	21-261-3410-003-000-0000	TELEPHONE	462.87	4,757.29
282840	10/22/21	76650	THREE CEDARS FARM		G	11-118-4990-012-000-3400	OTHER PURCH SERVICES	532.00	
					G	11-118-4990-012-000-3400	OTHER PURCH SERVICES	644.00	
					G	11-118-4990-012-000-3400	OTHER PURCH SERVICES	546.00	1,722.00

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
282841	10/22/21	76955	TOBIAS TUOMI		G	11-293-7410-001-000-0000	DUES & FEES	182.00	182.00
282842	10/22/21	77690	TRUGREEN		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	30.28	30.28
282843	10/22/21	77750	TURN KEY NETWORK		G	11-284-3410-035-000-0000	DATA LINES	95.00	95.00
282844	10/22/21	78390	UNEMPLOYMENT INSURANCE		G	12-462-2850-000-000-0000	ACCRU UNEMPLOYMENT	2,852.52	2,852.52
282845	10/22/21	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	750.02	
					G	12-491-0000-000-521-0000	COUGAR CORNER	916.12	1,666.14
282846	10/22/21	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	218.64	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	118.07	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	28,565.80	
					H	21-261-5510-003-000-0000	HEATING FUEL	111.37	
					H	21-261-5520-003-000-0000	ELECTRICITY	9,506.82	
					H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	1,239.87	39,760.57
282847	10/22/21	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	190.04	190.04
282848	10/22/21	83192	WESTLAND CAR CARE TOWING		G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	175.00	175.00
282849	10/22/21	84995	YEO & YEO		G	11-231-3180-023-000-0000	AUDIT SERVICES	17,500.00	17,500.00
282850	10/22/21	98760	SUSAN FORD		G	11-241-5910-012-000-0000	OFFICE SUPPLIES	56.48	
					S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	357.52	414.00
282851	10/22/21	98761	SUSAN FORD		G	12-102-1020-000-000-0000	PETTY CASH	400.00	400.00
282852	10/22/21	MSC77	KADEN KOSNIEWSKI		T	52-491-0044-000-000-0000	KADEN KOSNIEWSKI	1,000.00	1,000.00
282853	10/22/21	MSC77	KENDYLE GRYGLAS		T	52-491-0053-000-000-0000	KENDYLE GRYGLAS	1,000.00	1,000.00
282854	10/22/21	MSC77	MOSPA REGION 10		G	11-221-3221-001-000-4000	MOSPA REGION 10	10.00	10.00
282855	10/22/21	MSC77	TRENTON PUBLIC SCHOOLS		G	11-293-7410-001-711-0000	TRENTON PUBLIC SCHOOLS	135.00	135.00
282856	10/22/21	MSC78	AMY CHMIELEWSKI		H	21-122-3451-003-193-2020	AMY CHMIELEWSKI	70.00	70.00
282857	10/22/21	MSC78	AMY ROSS		S	62-431-5816-010-000-0000	AMY ROSS	90.87	90.87
282858	10/22/21	MSC78	BRIANNA RHOAD		H	21-122-3451-003-193-2020	BRIANNA RHOAD	70.00	70.00
282859	10/22/21	MSC78	CAROLINE LOGAN		H	21-122-3451-003-193-2020	CAROLINE LOGAN	70.00	70.00
282860	10/22/21	MSC78	CATHY SYNDER		H	21-122-3451-003-193-2020	CATHY SYNDER	70.00	70.00
282861	10/22/21	MSC78	DAWN TERRY		H	21-122-3451-003-193-2020	DAWN TERRY	70.00	70.00
282862	10/22/21	MSC78	DEBORAH GABRION		G	11-252-7910-023-000-0000	DEBORAH GABRION	74.19	74.19
282863	10/22/21	MSC78	GWEN FAIR		G	11-122-5110-000-000-2020	GWEN FAIR	76.25	76.25
282864	10/22/21	MSC78	KATHERINE MITCHELL		G	11-111-5110-012-000-0000	KATHERINE MITCHELL	34.92	34.92
282865	10/22/21	MSC78	KATIE YEKIN		H	21-122-3451-003-193-2020	KATIE YEKIN	70.00	70.00
282866	10/22/21	MSC78	KIMBERLY GARLAND		G	11-111-5110-012-000-0000	KIMBERLY GARLAND	123.93	123.93
282867	10/22/21	MSC78	LEAH MILLER		G	11-221-3220-019-000-2020	LEAH MILLER	20.00	20.00
282868	10/22/21	MSC78	NICOLE LEMASTERS		S	62-431-5830-007-000-0000	NICOLE LEMASTERS	164.30	164.30
282869	10/22/21	MSC78	NICOLE MODOS		H	21-122-3451-003-193-2020	NICOLE MODOS	70.00	70.00
282870	10/22/21	MSC83	GINA LANE		G	11-299-2992-033-000-0000	GINA LANE	750.00	750.00
282871	10/22/21	MSC83	TIMOTHY HICKMAN		G	11-299-2992-033-000-0000	TIMOTHY HICKMAN	361.50	361.50

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

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282872	11/05/21	10650	AUL SPECIAL PAY TRUST		H	21-122-2290-003-193-2020	LEAVE PAYMENTS	1,066.41	1,066.41
282873	11/05/21	10745	ABATEMENT & DEMOLITION		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	45,994.72	
					K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	11,833.90	57,828.62
282874	11/05/21	11998	FRONTLINE TECHNOLOGIES		G	11-283-3450-022-000-0000	SOFTWARE	3,076.58	3,076.58
282875	11/05/21	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	2,413.56	2,413.56
282876	11/05/21	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	209.34	209.34
282877	11/05/21	12007	AETNA BEHAVIORAL HEALTH, LLC		G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
282878	11/05/21	12652	ALL AMERICAN PLYWOOD CO., INC.		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	2,292.83	2,292.83
282879	11/05/21	13850	WEBER & OLCESE, P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	182.33	182.33
282880	11/05/21	14239	BILL BROWN FORD, INC		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	607.50	607.50
282881	11/05/21	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	694.97	
					G	11-284-3410-035-000-0000	DATA LINES	433.86	1,128.83
282882	11/05/21	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,570.52	1,570.52
282883	11/05/21	15550	APPLE COMPUTER	37153 P	G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	449.00	
				37153 P	G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	1,015.00	
				37153 C	G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	1,998.00	3,462.00
282884	11/05/21	19500	BRAINPOP LLC	37167 C	G	11-225-3450-008-000-3060	SOFTWARE	2,275.25	2,275.25
282885	11/05/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
282886	11/05/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	103.70	103.70
282887	11/05/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
282888	11/05/21	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
282889	11/05/21	24665	CINTAS CORPORATION	37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	102.26	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	590.02
282890	11/05/21	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	159.82	
					G	11-261-5510-024-000-0000	NATURAL GAS	142.78	302.60
282891	11/05/21	27446	CPI	37169 C	H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	1,199.00	1,199.00
282892	11/05/21	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	1,045.00	1,045.00
282893	11/05/21	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	1,000.00	1,000.00
282894	11/05/21	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	503.13	503.13
282895	11/05/21	28845	DE-CAL, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	3,878.82	3,878.82
282896	11/05/21	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	140.07	
					G	11-261-5520-001-000-0000	ELECTRICITY	127.62	
					G	11-261-5520-001-000-0000	ELECTRICITY	110.27	
					G	11-261-5520-001-000-0000	ELECTRICITY	3,054.13	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,741.32	

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-007-000-0000	ELECTRICITY	1,819.55	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,673.83	
					G	11-261-5520-010-000-0000	ELECTRICITY	1,995.20	10,661.99
282897	11/05/21	29665	DTE ENERGY		G	11-284-4290-035-000-0000	OTHER RENTALS - POLES	221.62	221.62
282898	11/05/21	30370	JEFFREY R PUHLMAN		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	3,610.00	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,990.00	
					G	11-284-5990-035-000-0000	MISC SUPPLIES	355.00	5,955.00
282899	11/05/21	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	61.91	
					G	11-261-5520-001-000-0000	ELECTRICITY	74.52	
					G	11-261-5520-001-000-0000	ELECTRICITY	5,111.32	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,329.81	
					G	11-261-5520-007-000-0000	ELECTRICITY	4,694.91	
					G	11-261-5520-008-000-0000	ELECTRICITY	4,649.53	
					G	11-261-5520-010-000-0000	ELECTRICITY	1,923.02	
					G	11-261-5520-015-000-0000	ELECTRICITY	4,485.15	
					G	11-261-5520-024-000-0000	ELECTRICITY	3,548.22	
					H	21-261-5520-003-000-0000	ELECTRICITY	2,701.13	28,579.52
282900	11/05/21	30552	DISCOUNT SCHOOL SUPPLY	37093 P	G	11-118-5110-012-000-3400	TEACHING SUPPLIES	59.92	
				37093 P	G	11-118-5110-012-000-3400	TEACHING SUPPLIES	411.83	
				37093 C	G	11-118-5110-012-000-3400	TEACHING SUPPLIES	2,324.48	2,796.23
282901	11/05/21	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	330.00
282902	11/05/21	34690	DAVID A. BADER		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	194.71	194.71
282903	11/05/21	35996	FIRST CHOICE COFFE SERVICES		G	11-259-7910-033-000-0000	MISC EXPENSE	185.00	
					G	11-259-7910-033-000-0000	MISC EXPENSE	56.66	241.66
282904	11/05/21	38450	DEBORAH FURMANSKI		H	21-226-3210-003-193-2020	LOCAL MILEAGE/STAFF	32.14	32.14
282905	11/05/21	40205	GLOBAL OFFICE		G	11-241-5910-012-000-0000	OFFICE SUPPLIES	26.34	
					G	11-241-5910-012-000-0000	OFFICE SUPPLIES	5.66	32.00
282906	11/05/21	40205	GLOBAL OFFICE		G	11-241-5910-015-000-0000	OFFICE SUPPLIES	111.90	111.90
282907	11/05/21	40205	GLOBAL OFFICE		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	804.16	
					G	11-241-5910-012-000-0000	OFFICE SUPPLIES	52.56	856.72
282908	11/05/21	40205	GLOBAL OFFICE		G	11-241-5910-008-000-0000	OFFICE SUPPLIES	71.30	
					S	62-431-5830-008-000-0000	GEN. STUDENT ACTIVITIES	103.13	174.43
282909	11/05/21	40582	GRAND RAPIDS BUILDING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	380.50	380.50
282910	11/05/21	40855	GRAYBAR	37168 P	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	277.20	
				37168 P	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	165.80	
				37168 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	102.20	545.20

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
282911	11/05/21	42301	NCS PEARSON, INC.	37162 C	G	11-215-5110-019-031-2020	SPEECH SUPPLIES	327.10	
				37162 C	H	21-214-5990-003-193-2020	MISC SUPP-PSYCH	1,685.02	2,012.12
282912	11/05/21	42301	NCS PEARSON, INC.	37179 C	G	11-214-5990-019-021-2020	PSYCH TEST SUPPL	155.00	
				37179 C	G	11-215-5110-019-031-2020	SPEECH SUPPLIES	45.00	200.00
282913	11/05/21	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	4,260.24	
					K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	1,853.68	6,113.92
282914	11/05/21	44030	HOLLAND BUS COMPANY		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	50.11	50.11
282916	11/05/21	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	1,055.10	
					G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	322.28	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	152.44	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	188.99	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	(127.19)	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	24.28	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	1,256.04	
					G	11-112-4120-010-000-0000	CONTR MTCE	57.15	
					G	11-112-4120-010-000-0000	CONTR MTCE	184.32	
					G	11-113-4120-001-000-0000	CONTR MTCE	174.60	
					G	11-113-4120-001-000-0000	CONTR MTCE	240.53	
					G	11-113-4120-001-000-0000	CONTR MTCE	58.30	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	90.65	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	978.04	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	(171.13)	4,484.40
282917	11/05/21	44811	RICOH USA INC		G	11-112-4120-010-000-0000	CONTR MTCE	24.69	
					G	11-113-4120-001-000-0000	CONTR MTCE	343.17	
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	60.64	428.50
282918	11/05/21	48135	JILL LARKINS		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	125.00	125.00
282919	11/05/21	51555	LOUIE'S LANDSCAPING & SNOW		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	11,000.00	11,000.00
282920	11/05/21	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
282921	11/05/21	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
282922	11/05/21	52300	MICHAEL JOHNSTON		G	11-284-3210-035-000-0000	LOCAL MILEAGE/TECH	274.40	274.40
282923	11/05/21	52638	MANDARICH LAW GROUP, LLP		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	213.01	213.01
282924	11/05/21	53295	MCMaster-CARR		G	11-113-5115-001-000-0000	I/A SUPPLIES	398.61	398.61
282925	11/05/21	53300	MCGRAW- HILL SCHOOL		G	11-221-5990-018-000-0000	MISC SUPPLIES	80.01	80.01
282926	11/05/21	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	775.91	775.91
282927	11/05/21	53677	METROLINEDIRECT	37175 C	G	11-225-6420-010-000-0000	EQUIP/FURNI<5,000	639.90	639.90
282928	11/05/21	55475	MIDWEST AIR FILTER		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	707.57	707.57
282929	11/05/21	57573	NAPA AUTO PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	(434.05)	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	16.69	

Garden City

### Check Register

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	451.03	33.67
282930	11/05/21	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	167.69	167.69
282931	11/05/21	59060	NATIONAL VISION		G	12-402-2102-000-000-0000	A/P NVA	5,450.54	5,450.54
282932	11/05/21	59178	NEIL GREENE		G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	41.73	41.73
282933	11/05/21	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	751.59	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	623.49	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	447.47	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	291.35	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	687.92	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	462.14	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	578.10	
					H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	474.26	
					H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	268.48	
					H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	340.60	4,925.40
282934	11/05/21	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	310.60	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	213.75	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	42.50	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	42.50	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	150.00	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	42.50	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	42.50	844.35
282935	11/05/21	65652	REALLY GOOD STUFF, LLC	37170	C	G 11-125-5110-007-000-3060	TEACHING SUPPLIES	1,253.45	1,253.45
282936	11/05/21	66400	RIVERSIDE INSIGHTS	37163	C	G 11-214-5990-019-021-2020	PSYCH TEST SUPPL	7,089.21	7,089.21
282937	11/05/21	68105	PARKER SALOWICH		G	11-125-5110-001-000-3060	TEACHING SUPPLIES	350.00	350.00
282938	11/05/21	68140	SAM'S CLUB		S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	318.74	
					S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	91.78	410.52
282939	11/05/21	68829	SCHOOL SPECIALTY, LLC		G	11-113-5119-001-000-0000	ART SUPPLIES	248.10	
				37128	P	G 11-226-5910-005-565-0000	OFFICE SUPPLIES	232.06	
				37128	C	G 11-226-5910-005-565-0000	OFFICE SUPPLIES	39.30	519.46
282940	11/05/21	70106	SHRADER TIRE AND OIL		G	11-271-5711-036-000-0000	OIL & GREASE	214.77	214.77
282941	11/05/21	72030	STAPLES ADVANTAGE		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	78.35	78.35
282942	11/05/21	72030	STAPLES ADVANTAGE		G	11-222-5990-001-000-0000	MISC SUPPLIES	739.27	739.27
282943	11/05/21	72030	STAPLES ADVANTAGE		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	351.58	351.58
282944	11/05/21	72030	STAPLES ADVANTAGE		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	14.59	14.59
282945	11/05/21	73340	CBTS		G	11-284-3450-035-000-0000	SOFTWARE	7,848.75	7,848.75
282946	11/05/21	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	317.34	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	156.01	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	759.46	1,232.81



## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

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282947	11/05/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,400.82	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	1,684.33	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	2,797.72	6,882.87
282948	11/05/21	78680	UNITY SCHOOL BUS PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	62.29	62.29
282949	11/05/21	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	492.20	
					G	12-491-0000-000-521-0000	COUGAR CORNER	637.36	1,129.56
282950	11/05/21	81550	WASTE MANAGEMENT OF	37107 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	5,363.42	
				37107 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	678.40	
				37107 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	634.40	6,676.22
282951	11/05/21	82002	WAYNE RESA		G	11-284-3160-035-000-0000	WCISD EDP	17,815.74	17,815.74
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	104.55	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	92.00	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	3.66	436.68
282952	11/05/21	82300	WAYNE LAWN & GARDEN		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	82.76	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	141.15	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	12.56	
282953	11/05/21	84795	WORLDS FINEST CHOCOLATE, INC.		S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	13,295.00	
					S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	2,640.00	15,935.00
282954	11/05/21	MSC77	MADISON LYNN		T	52-491-0052-000-000-0000	MADISON LYNN	200.00	200.00
282955	11/05/21	MSC78	CARRIE WATKINS		G	11-221-3220-010-000-7640	CARRIE WATKINS	383.48	383.48
282956	11/05/21	MSC78	ERICK BEDOUN		G	11-284-3210-035-000-0000	ERICK BEDOUN	210.00	210.00
282957	11/05/21	MSC78	ERICK BEDOUN		G	11-284-3210-035-000-0000	ERICK BEDOUN	274.40	274.40
282958	11/05/21	MSC78	ERICK BEDOUN		G	11-284-3220-035-000-0000	ERICK BEDOUN	279.88	279.88
282959	11/05/21	MSC78	JULIE RUTHERFORD		G	11-221-5990-018-000-0000	JULIE RUTHERFORD	240.00	240.00
282960	11/05/21	MSC78	MELISSA JONES		S	62-431-5812-015-000-0000	MELISSA JONES	493.43	493.43
282961	11/05/21	MSC78	MICHELLE DERRICK		G	11-125-5110-001-000-3060	MICHELLE DERRICK	59.88	59.88
282962	11/05/21	MSC82	CAROL PHILLIPS		C	20-161-0000-008-000-0000	CAROL PHILLIPS	88.00	88.00
282963	11/05/21	MSC82	DONALD LEWALLEN		C	20-161-0000-001-000-0000	DONALD LEWALLEN	33.50	33.50
282964	11/19/21	10875	ACCO BRANDS USA LLC		G	11-241-5910-007-000-0000	OFFICE SUPPLIES	664.28	664.28
282965	11/19/21	11990	ADVANCED EMS EDUCATION		G	11-283-3120-012-000-3400	TRAINING	1,520.00	1,520.00
282966	11/19/21	12786	LIFETOUCH NATIONAL SCHOOL		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	100.00	100.00
282967	11/19/21	13850	WEBER & OLCESE, P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	182.15	182.15
282968	11/19/21	13948	DOUGLAS ELECTRIC COMPANY		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,872.06	1,872.06
282969	11/19/21	13957	FRENCH ASSOCIATES		R	41-456-6220-005-000-2020	BUILDING ALTERATIONS	4,879.82	4,879.82
282970	11/19/21	13957	FRENCH ASSOCIATES		R	41-456-6220-010-000-2020	BUILDING ALTERATIONS	12,967.49	12,967.49
282971	11/19/21	13957	FRENCH ASSOCIATES		R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	47,790.35	47,790.35
282972	11/19/21	14122	A1 SECURITY CAMERAS, LLC	37155 C	G	12-491-0000-000-521-0000	COUGAR CORNER	3,327.92	3,327.92
282973	11/19/21	14243	KIMBERLEY POTTER		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	35.00	35.00

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
282974	11/19/21	15545	ATLAS OIL COMPANY		G	12-171-5700-000-000-0000	FUEL INVENTORY	16,437.16	16,437.16
282975	11/19/21	15550	APPLE COMPUTER	37181 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	2,499.80	2,499.80
282976	11/19/21	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	15,915.39	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	53,873.09	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	73,978.80	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	12,676.44	156,443.72
282977	11/19/21	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	9,349.38	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	9,349.39	18,698.77
282978	11/19/21	17030	AVENTRIC TECHNOLOGIES		G	11-232-4910-017-000-0000	OTHER PURCH SERVICES	1,140.00	1,140.00
282979	11/19/21	17380	BARNES & NOBLE INC.	37165 C	G	11-125-5110-005-000-3060	TEACHING SUPPLIES	143.94	143.94
282980	11/19/21	19129	BLUE CARE NETWORK		G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	123,986.29	123,986.29
282981	11/19/21	20900	CDW GOVERNMENT INC	37156 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	11,760.00	11,760.00
282982	11/19/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
282983	11/19/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	103.70	103.70
282984	11/19/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
282985	11/19/21	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
282986	11/19/21	27446	CPI		G	11-221-3220-019-000-2020	CONFERENCE	1,199.00	
					G	11-221-3220-019-000-2020	CONFERENCE	1,199.00	2,398.00
282987	11/19/21	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	495.00	495.00
282988	11/19/21	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	361.80	361.80
282989	11/19/21	28700	DEAN TRANSPORTATION		G	11-271-3310-018-000-6010	Homeless Transportation	2,277.50	
					G	11-271-3310-018-000-6010	Homeless Transportation	2,183.00	4,460.50
282990	11/19/21	29664	DTE ENERGY		G	11-261-5520-005-000-0000	ELECTRICITY	235.78	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,035.91	
					G	11-261-5520-012-000-0000	ELECTRICITY	4,396.11	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,410.60	
					G	11-261-5520-024-000-0000	ELECTRICITY	1,771.65	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,059.17	10,909.22
282991	11/19/21	29670	SHARON DUSNEY		G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	86.64	86.64
282992	11/19/21	30370	JEFFREY R PUHLMAN		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	5,125.00	5,125.00
282993	11/19/21	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	2,333.00	2,333.00
282994	11/19/21	34690	DAVID A. BADER		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	194.71	194.71
282995	11/19/21	35055	EHRlich	37105 P	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	35.00	
				37105 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	327.00	
				37105 P	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	35.00	397.00
282996	11/19/21	36860	FLEET PRIDE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	200.55	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	276.00	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	92.12	

### Check Register

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	65.76	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	34.54	668.97
282997	11/19/21	38550	GALLAGHER BENEFIT SERVICES,		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	2,000.00	2,000.00
282998	11/19/21	38582	GARDEN CITY WATER DEPT		G	11-261-3830-008-000-0000	WATER	1,266.06	
					G	11-261-3830-010-000-0000	WATER	816.31	
					G	11-261-3830-024-000-0000	WATER	219.33	
					G	11-261-3830-024-000-0000	WATER	264.30	2,566.00
282999	11/19/21	38820	GENERATION GENIUS, INC.	37176 C	G	11-225-3450-008-000-3060	SOFTWARE	1,295.00	1,295.00
283000	11/19/21	40205	GLOBAL OFFICE		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	149.25	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	(311.99)	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	(1,199.88)	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	172.01	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	1,323.82	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	15.54	148.75
283001	11/19/21	40205	GLOBAL OFFICE		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	507.49	
					G	11-241-5910-012-000-0000	OFFICE SUPPLIES	2.35	509.84
283002	11/19/21	40205	GLOBAL OFFICE		G	11-226-5910-019-082-2020	OFFICE SUPPLIES	503.24	
					G	11-226-5910-019-082-2020	OFFICE SUPPLIES	10.28	
					G	11-226-5910-019-082-2020	OFFICE SUPPLIES	(10.28)	
					G	11-226-5910-019-082-2020	OFFICE SUPPLIES	135.29	638.53
283003	11/19/21	40582	GRAND RAPIDS BUILDING	37103 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	104,905.00	104,905.00
283004	11/19/21	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,110.43	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	5,202.29	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	3,106.40	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,993.74	11,412.86
283005	11/19/21	43275	HELPING HANDS NURSE		H	21-213-3135-003-193-2020	CONTR SUB/NURSE	1,069.50	1,069.50
283006	11/19/21	43289	HEINEMANN	37173 C	G	11-125-5110-007-000-3060	TEACHING SUPPLIES	1,402.50	1,402.50
283007	11/19/21	44030	HOLLAND BUS COMPANY		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	2,489.12	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	1,297.98	3,787.10
283008	11/19/21	44036	HOME DEPOT CREDIT SERVICES		G	11-113-5115-001-000-0000	I/A SUPPLIES	767.87	767.87
283009	11/19/21	44550	HUTSON, INC.		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	173.23	173.23
283010	11/19/21	44811	RICOH USA INC		H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUP	8.90	8.90
283011	11/19/21	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUP	371.13	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUP	609.89	
					G	11-112-4120-010-000-0000	CONTR MTCE	373.63	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUP	173.22	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	13.98	
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUP	20.32	

### Check Register

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	358.28	1,920.45
283013	11/19/21	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	584.40	
					G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	267.05	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	134.65	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	165.68	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	9.68	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	190.90	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	847.59	
					G	11-112-4120-010-000-0000	CONTR MTCE	197.31	
					G	11-112-4120-010-000-0000	CONTR MTCE	103.50	
					G	11-113-4120-001-000-0000	CONTR MTCE	172.08	
					G	11-113-4120-001-000-0000	CONTR MTCE	380.78	
					G	11-113-4120-001-000-0000	CONTR MTCE	297.63	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	70.92	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	699.84	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	17.02	4,139.03
283014	11/19/21	44815	RICOH USA, INC.		G	11-111-4220-008-000-0000	EQUIP RENTAL REG	153.62	
					G	11-111-4220-012-000-0000	EQUIP RENTAL REG	158.00	
					G	11-112-4220-010-000-0000	EQUIP RENTAL	153.60	
					G	11-226-4220-005-000-0000	EQUIP RENTAL	121.01	
					G	11-261-4220-033-000-0000	EQUIP RENTAL REG	63.89	
					G	11-283-4220-022-000-0000	EQUIP RENTAL	63.89	
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	288.65	1,002.66
283016	11/19/21	44815	RICOH USA, INC.		G	11-111-4220-007-000-0000	EQUIP RENTAL REG	275.75	
					G	11-111-4220-007-000-0000	EQUIP RENTAL REG	269.14	
					G	11-111-4220-008-000-0000	EQUIP RENTAL REG	237.32	
					G	11-111-4220-008-000-0000	EQUIP RENTAL REG	198.89	
					G	11-111-4220-012-000-0000	EQUIP RENTAL REG	237.32	
					G	11-111-4220-015-000-0000	EQUIP RENTAL REG	264.34	
					G	11-111-4220-015-000-0000	EQUIP RENTAL REG	256.53	
					G	11-112-4220-010-000-0000	EQUIP RENTAL	158.78	
					G	11-112-4220-010-000-0000	EQUIP RENTAL	237.32	
					G	11-113-4220-001-000-0000	EQUIP RENTAL	365.62	
					G	11-113-4220-001-000-0000	EQUIP RENTAL	365.62	
					G	11-113-4220-001-000-0000	EQUIP RENTAL	264.34	
					G	11-226-4220-005-000-0000	EQUIP RENTAL	198.89	
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	158.78	
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	277.84	3,766.48

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283017	11/19/21	45650	IXL LEARNING	37164 C	G	11-225-3450-015-000-3060	SOFTWARE	9,125.00	9,125.00
283018	11/19/21	49540	REBECCA BURGER		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	65.41	65.41
283019	11/19/21	52051	QUADIENT LEASING USA, INC.		G	11-252-4220-023-000-0000	EQUIP RENTAL REG	472.26	472.26
283020	11/19/21	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
283021	11/19/21	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
283022	11/19/21	52575	MAISL WORKERS'		G	11-259-2842-033-000-0000	WKRS COMP REINSURE	51,951.00	51,951.00
283024	11/19/21	52815	MARSHALL MUSIC CO.		G	11-113-4121-001-504-0000	CONT MTCE BAND INST	97.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	35.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	25.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	57.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	25.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	57.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	100.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	85.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	57.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	80.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	25.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	100.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	67.00	810.00
283025	11/19/21	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	319,816.12	319,816.12
283026	11/19/21	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	775.91	775.91
283027	11/19/21	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	415.24	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-005-000-0000	NATURAL GAS	854.90	
					G	11-261-5510-007-000-0000	NATURAL GAS	308.60	
					G	11-261-5510-008-000-0000	NATURAL GAS	557.33	
					G	11-261-5510-010-000-0000	NATURAL GAS	4,315.78	
					G	11-261-5510-012-000-0000	NATURAL GAS	1,531.21	
					G	11-261-5510-015-000-0000	NATURAL GAS	1,978.61	
					H	21-261-5510-003-000-0000	HEATING FUEL	54.25	10,265.92
283028	11/19/21	55915	MIKE JAGOD		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	135.63	135.63
283029	11/19/21	57573	NAPA AUTO PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	159.99	159.99
283030	11/19/21	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	167.69	167.69
283031	11/19/21	59050	NATIONAL TIME & SIGNAL	37182 C	G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,096.09	1,096.09
283032	11/19/21	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	280.76	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	899.90	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	600.00	
					H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	474.26	

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	19.53	
					H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	168.46	2,442.91
283033	11/19/21	60110	OBSERVER & ECCENTRIC		G	11-252-3510-023-000-0000	ADVERTISING	76.02	76.02
283034	11/19/21	60120	OCCUPATIONAL HEALTH CENTERS		H	21-283-3190-003-193-2020	PROF & TEC SERV-	54.50	54.50
283035	11/19/21	60362	ONE STOP		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	336.27	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	465.55	801.82
283036	11/19/21	60470	ORIENTAL TRADING CO INC		G	12-491-0000-000-521-0000	COUGAR CORNER	85.69	
					G	12-491-0000-000-521-0000	COUGAR CORNER	53.92	139.61
283037	11/19/21	60549	KAREN ROHRAFF		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	154.48	154.48
283038	11/19/21	61050	JOHN PARKINSON		G	11-112-3210-010-000-0000	LOCAL MILEAGE/STAFF	54.91	
					G	11-113-3210-001-000-0000	LOCAL MILEAGE/STAFF	54.91	109.82
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	150.00	1,121.87
283039	11/19/21	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	241.12	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	210.00	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	275.00	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	245.75	
283040	11/19/21	62337	PIONEER VALLEY BOOKS	37177 C	G	11-125-5110-018-000-3670	SUPPLIES	12,291.00	12,291.00
283041	11/19/21	62626	PLYMOUTH PHYSICAL THERAPY		G	11-293-3191-001-000-0000	PROF/TECH SERV-TRAINER	2,396.16	2,396.16
283042	11/19/21	63495	PRESENTATION SOLUTIONS, INC.	37160 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	802.10	802.10
283043	11/19/21	65014	R L DEPPMAN CO		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	2,555.00	2,555.00
283044	11/19/21	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,766.01	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,817.97	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	10,041.47	23,625.45
283045	11/19/21	68105	PARKER SALOWICH		G	11-241-7410-001-000-0000	DUES & FEES	750.00	750.00
283046	11/19/21	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	1,604.25	1,604.25
283047	11/19/21	70018	SHERRY CROSBY		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	171.81	171.81
283048	11/19/21	72030	STAPLES ADVANTAGE		G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	179.98	179.98
283049	11/19/21	72030	STAPLES ADVANTAGE		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	14.59	14.59
283050	11/19/21	72487	STATE OF MICHIGAN		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	120.00	120.00
283051	11/19/21	72487	STATE OF MICHIGAN		G	11-252-4910-023-000-0000	OTHER PURCH SERVICES	12.60	12.60
283052	11/19/21	74110	TAYLOR MUSIC		G	11-113-5113-001-504-0000	INST MUSIC SUPPLIES	144.00	144.00
283053	11/19/21	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	909.50	
					G	11-261-3410-005-000-0000	TELEPHONE	384.30	
					G	11-261-3410-007-000-0000	TELEPHONE	269.01	
					G	11-261-3410-008-000-0000	TELEPHONE	294.63	
					G	11-261-3410-010-000-0000	TELEPHONE	576.45	
					G	11-261-3410-011-000-0000	TELEPHONE	281.82	
					G	11-261-3410-012-000-0000	TELEPHONE	486.78	

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3410-015-000-0000	TELEPHONE	281.80	
					G	11-261-3410-024-000-0000	TELEPHONE	794.21	
					H	21-261-3410-003-000-0000	TELEPHONE	461.16	4,739.66
283054	11/19/21	75050	STEPPING STONES GROUP, LLC		G	11-214-3130-019-021-2020	CONTR SERVICE	2,625.00	2,625.00
283055	11/19/21	77535	TREDOC TIRE SERVICES, LLC		G	11-271-5720-036-000-0000	TIRES & TUBES	734.83	
					G	11-271-5720-036-000-0000	TIRES & TUBES	734.83	1,469.66
283056	11/19/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,363.16	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	8,534.86	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	14,726.58	25,624.60
283057	11/19/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	1,421.04	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	7,372.80	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	11,477.77	20,271.61
283058	11/19/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,597.66	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	7,226.17	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	11,863.35	21,687.18
283059	11/19/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,374.98	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	538.57	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	2,060.27	4,973.82
283060	11/19/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,579.33	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	7,260.66	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	12,032.84	21,872.83
283061	11/19/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,379.73	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	8,005.56	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	11,189.13	21,574.42
283062	11/19/21	77690	TRUGREEN		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	30.28	30.28
283063	11/19/21	77750	TURN KEY NETWORK		G	11-284-3410-035-000-0000	DATA LINES	155.00	155.00
283064	11/19/21	78680	UNITY SCHOOL BUS PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	94.06	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	220.47	314.53
283065	11/19/21	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	556.54	556.54
283066	11/19/21	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	218.64	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	268.07	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	29,222.22	
					H	21-261-5510-003-000-0000	HEATING FUEL	266.94	
					H	21-261-5520-003-000-0000	ELECTRICITY	9,092.99	39,068.86
283067	11/19/21	83192	WESTLAND CAR CARE TOWING		G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	175.00	175.00
283068	11/19/21	83195	WESTLAND LOCK AND KEY		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,000.00	1,000.00
283069	11/19/21	84995	YEO & YEO		G	11-231-3180-023-000-0000	AUDIT SERVICES	13,000.00	13,000.00
283070	11/19/21	MSC78	ALEX ROFFI		G	11-283-3192-022-000-0000	ALEX ROFFI	58.25	58.25

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283071	11/19/21	MSC78	AMY ROSS		S	62-431-5816-010-000-0000	AMY ROSS	101.02	101.02
283072	11/19/21	MSC78	CHERYL DARNELL		H	21-122-3210-003-193-2020	CHERYL DARNELL	125.07	125.07
283073	11/19/21	MSC78	DAVE GREENSHIELDS		H	21-122-3451-003-193-2020	DAVE GREENSHIELDS	70.00	70.00
283074	11/19/21	MSC78	DEBI WRIGHT		H	21-122-5110-003-193-2020	DEBI WRIGHT	44.72	44.72
283075	11/19/21	MSC78	EMILY GOOD		H	21-122-3451-003-193-2020	EMILY GOOD	70.00	70.00
283076	11/19/21	MSC78	JESSE EMMONS		G	11-261-3210-044-000-0000	JESSE EMMONS	97.44	97.44
283077	11/19/21	MSC78	KATIE YEKIN		H	21-221-3220-003-193-2020	KATIE YEKIN	40.00	40.00
283078	11/19/21	MSC78	PATTI STANCHINA		G	11-122-5110-000-000-2020	PATTI STANCHINA	99.00	99.00
283079	11/19/21	MSC78	RAYMOND BREW		G	11-261-3210-044-000-0000	RAYMOND BREW	99.68	99.68
283080	11/19/21	MSC78	ROYA PANAH		G	11-214-5990-019-021-2020	ROYA PANAH	20.00	20.00
283081	11/19/21	MSC78	ROYA PANAH		G	11-221-3220-019-000-2020	ROYA PANAH	35.00	35.00
283082	11/19/21	MSC78	SAMANTHA BARR		H	21-221-5990-003-193-2020	SAMANTHA BARR	22.94	22.94
283083	11/19/21	MSC78	SAMANTHA VONDONGEN		H	21-122-3451-003-193-2020	SAMANTHA VONDONGEN	70.00	70.00
283084	11/19/21	MSC82	DENNIS SPANG		C	20-161-0000-001-000-0000	DENNIS SPANG	41.55	41.55
283085	11/19/21	MSC82	GLEN ALLEN		C	20-161-0000-015-000-0000	GLEN ALLEN	30.00	30.00
283086	12/03/21	10745	ABATEMENT & DEMOLITION		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	60,510.37	60,510.37
283087	12/03/21	11480	WEST METRO DOOR, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	320.00	320.00
283088	12/03/21	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	2,454.74	2,454.74
283089	12/03/21	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	168.16	168.16
283090	12/03/21	13850	WEBER & OLCESE, P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	416.40	416.40
283091	12/03/21	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,176.30	1,176.30
283092	12/03/21	15564	MOMAR INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,030.00	1,030.00
283093	12/03/21	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	412.00	412.00
283094	12/03/21	20885	CAMERON'S MUSIC		G	11-113-4121-001-504-0000	CONT MTCE BAND INST	50.60	50.60
283095	12/03/21	22667	CAROLINA BIOLOGICAL		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	1,545.81	1,545.81
283096	12/03/21	23333	CENTRAL MICHIGAN PAPER	37183 C	G	11-241-5910-001-000-0000	OFFICE SUPPLIES	2,220.00	2,220.00
283097	12/03/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
283098	12/03/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	103.70	103.70
283099	12/03/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
283100	12/03/21	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
283101	12/03/21	24665	CINTAS CORPORATION		G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
					G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
					G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
					G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	487.76
283102	12/03/21	24894	CITY OF WESTLAND WATER		G	11-261-3830-024-000-0000	WATER	72.50	72.50
283103	12/03/21	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	1,742.03	
					G	11-261-5510-024-000-0000	NATURAL GAS	1,799.49	3,541.52
283104	12/03/21	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	335.20	335.20



## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283105	12/03/21	29295	DES MOINES STAMP		G	11-241-5910-008-000-0000	OFFICE SUPPLIES	117.00	117.00
283106	12/03/21	30552	DISCOUNT SCHOOL SUPPLY	37149 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	99.00	99.00
283107	12/03/21	32457	EDGENUITY INC.		G	11-125-5110-018-000-3060	SUPPLIES	1,850.00	1,850.00
283108	12/03/21	34690	DAVID A. BADER		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	457.49	457.49
283109	12/03/21	34730	ENVIRONMENTAL MAINTENANCE		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	7,400.00	7,400.00
283110	12/03/21	35055	EHRlich	37105 P	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	35.00	
				37105 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	327.00	
				37105 P	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	35.00	397.00
283111	12/03/21	35996	FIRST CHOICE COFFE SERVICES		G	11-259-7910-033-000-0000	MISC EXPENSE	185.00	185.00
283112	12/03/21	37002	FLINN SCIENTIFIC INC		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	126.71	126.71
283113	12/03/21	38450	DEBORAH FURMANSKI		H	21-226-3210-003-193-2020	LOCAL MILEAGE/STAFF	29.84	29.84
283114	12/03/21	38582	GARDEN CITY WATER DEPT		G	11-261-3830-001-000-0000	WATER	2,542.80	
					G	11-261-3830-001-000-0000	WATER	283.12	
					G	11-261-3830-001-000-0000	WATER	160.10	
					G	11-261-3830-005-000-0000	WATER	2,479.83	
					G	11-261-3830-007-000-0000	WATER	1,355.46	6,821.31
283115	12/03/21	42301	NCS PEARSON, INC.	37186 C	G	11-215-5110-019-031-2020	SPEECH SUPPLIES	354.20	354.20
283116	12/03/21	44030	HOLLAND BUS COMPANY		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	74.74	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	66.63	141.37
283117	12/03/21	44811	RICOH USA INC		G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	55.43	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	25.87	81.30
283118	12/03/21	48743	JOSTEN'S INC		G	11-249-5990-001-000-0000	MISC SUPPLIES	601.24	601.24
283119	12/03/21	51555	LOUIE'S LANDSCAPING & SNOW		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	11,000.00	11,000.00
283120	12/03/21	52076	MASSP		G	11-241-7410-010-000-0000	DUES & FEES	1,500.00	1,500.00
283121	12/03/21	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
283122	12/03/21	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
283123	12/03/21	52300	MICHAEL JOHNSTON		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	6.88	6.88
283124	12/03/21	52950	THE PHONICS DANCE	37184 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	33.00	33.00
283125	12/03/21	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	775.91	775.91
283126	12/03/21	54530	MICHIGAN DECA		G	11-127-5110-001-587-3440	TEACH SUPP - DIST ED	220.00	220.00
283127	12/03/21	55900	MILLCRAFT		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	670.77	670.77
283128	12/03/21	57573	NAPA AUTO PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	159.99	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	149.80	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	96.91	406.70
283129	12/03/21	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	390.90	390.90
283130	12/03/21	59060	NATIONAL VISION		G	12-402-2102-000-000-0000	A/P NVA	5,505.41	5,505.41
283131	12/03/21	59178	NEIL GREENE		G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	59.31	59.31
283132	12/03/21	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	823.89	

### Check Register

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	156.39	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	36.37	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	669.96	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	424.50	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	382.30	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	23.73	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,394.94	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	429.11	4,341.19
283133	12/03/21	59683	NICHOLS		G	11-261-5990-033-000-4850	SUPPLIES ESSER II	17,367.84	17,367.84
283134	12/03/21	60550	PARK ATHLETIC SUPPLY		G	11-293-5990-010-701-0000	SUPPLIES - BOYS BSKTBL	400.00	400.00
283135	12/03/21	61010	PATHE WAYE TRANSPORTATION		G	11-271-3310-018-000-6010	Homeless Transportation	4,860.00	4,860.00
283136	12/03/21	61149	A PARTS WAREHOUSE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	155.64	155.64
283137	12/03/21	61665	STANDARD FOR SUCCESS, LLC		G	11-226-7910-018-000-0000	MISC EXPENSE	2,700.00	2,700.00
283138	12/03/21	63372	THRUN LAW FIRM PC		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	265.00	265.00
283139	12/03/21	68140	SAM'S CLUB		G	11-213-5990-001-000-0000	MISC HEALTH SUPPLIES	51.58	
					G	12-491-0000-000-521-0000	COUGAR CORNER	141.80	
					G	12-491-0000-000-521-0000	COUGAR CORNER	174.69	368.07
283140	12/03/21	68650	CHRIS LINN		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	950.00	950.00
283141	12/03/21	68829	SCHOOL SPECIALTY, LLC	37147 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	11.40	
				37147 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	309.83	
				37147 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	14.88	336.11
283142	12/03/21	68829	SCHOOL SPECIALTY, LLC	37144 C	G	11-113-6420-001-000-0000	NEW EQUIP/FURN <\$500	19,554.35	19,554.35
283143	12/03/21	68829	SCHOOL SPECIALTY, LLC	37185 C	G	11-112-5114-010-000-0000	TEACH SUPP-ART	746.37	746.37
283144	12/03/21	72030	STAPLES ADVANTAGE		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	173.16	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	109.99	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	29.30	312.45
283145	12/03/21	74110	TAYLOR MUSIC		G	11-113-5113-001-504-0000	INST MUSIC SUPPLIES	75.00	75.00
283146	12/03/21	74338	TEACHER SYNERGY, LLC	37166 C	G	11-225-3450-008-000-3060	SOFTWARE	2,300.00	2,300.00
283147	12/03/21	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	(759.46)	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	478.41	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	143.14	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	610.56	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	(610.56)	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	131.24	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	4,775.23	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	5,411.04	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	675.99	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	816.03	11,671.62

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283148	12/03/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,328.73	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	1,476.42	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	3,904.85	7,710.00
283149	12/03/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,371.03	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	5,469.26	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	11,069.38	18,909.67
283150	12/03/21	78176	ULINE		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	1,327.30	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	1,591.92	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	195.64	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	110.89	3,225.75
283151	12/03/21	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	41.31	
					G	12-491-0000-000-521-0000	COUGAR CORNER	579.28	620.59
283152	12/03/21	81550	WASTE MANAGEMENT OF	37107 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	5,320.12	
				37107 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	678.80	
				37107 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	634.78	6,633.70
283153	12/03/21	82002	WAYNE RESA		G	11-284-3160-035-000-0000	WCISD EDP	3,337.29	3,337.29
283154	12/03/21	82300	WAYNE LAWN & GARDEN		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	6.57	6.57
283155	12/03/21	MSC77	COLLINS SPORTS MEDICINE		G	11-293-5991-001-000-0000	COLLINS SPORTS MEDICINE	61.12	61.12
283156	12/03/21	MSC78	CATHY ZABINSKI		G	11-221-5990-018-000-0000	CATHY ZABINSKI	26.87	26.87
283157	12/03/21	MSC78	KATIE LEWIS		H	21-226-3431-003-193-2020	KATIE LEWIS	56.60	56.60
283158	12/10/21	12007	AETNA BEHAVIORAL HEALTH, LLC		G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
283159	12/10/21	13690	LISA STEPHENSON		S	62-431-5817-003-000-0000	DONATION	156.12	156.12
283160	12/10/21	13948	DOUGLAS ELECTRIC COMPANY		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,049.67	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	843.56	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	586.59	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	918.03	3,397.85
283161	12/10/21	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	694.97	
					G	11-284-3410-035-000-0000	DATA LINES	434.93	1,129.90
283162	12/10/21	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,570.52	1,570.52
283163	12/10/21	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	11,450.45	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	46,740.71	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	50,314.02	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	11,195.02	119,700.20
283164	12/10/21	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	8,632.13	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	8,632.14	17,264.27
283165	12/10/21	19340	BOOKSOURCE	37188 C	G	11-125-5110-018-000-3670	SUPPLIES	4,267.59	4,267.59
283166	12/10/21	19340	BOOKSOURCE	37190 C	G	11-125-5110-018-000-3670	SUPPLIES	695.53	695.53
283167	12/10/21	24175	CHERYL DARNELL		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	70.07	70.07

Garden City

### Check Register

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283168	12/10/21	25450	CODEX 21		G	11-226-5910-005-565-0000	OFFICE SUPPLIES	88.34	
						11-241-5910-001-000-0000	OFFICE SUPPLIES	143.89	
						11-241-5910-007-000-0000	OFFICE SUPPLIES	283.49	
						11-241-5910-008-000-0000	OFFICE SUPPLIES	143.88	
						11-241-5910-008-000-0000	OFFICE SUPPLIES	112.23	
						11-241-5910-010-000-0000	OFFICE SUPPLIES	143.88	
						11-241-5910-012-000-0000	OFFICE SUPPLIES	143.88	
						11-241-5910-015-000-0000	OFFICE SUPPLIES	143.88	
						11-252-5910-023-000-0000	OFFICE SUPPLIES	255.57	
						H	21-226-5910-003-193-2020	OFFICE SUPPLIES	283.49
283169	12/10/21	26696	CONVERGENT TECHNOLOGY		G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	47.50	
						11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	593.75	
						11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	375.00	1,016.25
283170	12/10/21	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	1,000.00	1,000.00
283171	12/10/21	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	793.51	793.51
283172	12/10/21	28700	DEAN TRANSPORTATION		G	11-271-3310-018-000-6010	Homeless Transportation	2,457.00	2,457.00
283173	12/10/21	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	179.90	
						11-261-5520-001-000-0000	ELECTRICITY	524.78	
						11-261-5520-001-000-0000	ELECTRICITY	21.30	
						11-261-5520-001-000-0000	ELECTRICITY	148.51	
						11-261-5520-005-000-0000	ELECTRICITY	452.89	
						11-261-5520-005-000-0000	ELECTRICITY	3,443.53	
						11-261-5520-007-000-0000	ELECTRICITY	1,417.00	
						11-261-5520-008-000-0000	ELECTRICITY	1,843.31	
						11-261-5520-010-000-0000	ELECTRICITY	(37.67)	
						G	11-261-5520-024-000-0000	ELECTRICITY	1,775.56
283174	12/10/21	30370	JEFFREY R PUHLMAN		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	3,950.00	
						11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,090.00	
						11-284-5990-035-000-0000	MISC SUPPLIES	260.00	5,300.00
283175	12/10/21	30370	JEFFREY R PUHLMAN		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	2,505.00	
						11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,190.00	
						11-284-5990-035-000-0000	MISC SUPPLIES	915.00	4,610.00
283176	12/10/21	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	110.00
283177	12/10/21	38572	GARDEN CITY		G	11-113-5113-001-504-0000	INST MUSIC SUPPLIES	640.23	640.23
283178	12/10/21	40205	GLOBAL OFFICE		H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	1,395.60	1,395.60
283179	12/10/21	40210	GLOBAL INTERPRETING SERVICES		G	11-226-7910-018-000-0000	MISC EXPENSE	19.02	19.02
283180	12/10/21	41440	GREG COUTURE		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	362.00	362.00
283181	12/10/21	41440	GREG COUTURE		S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	1,689.54	1,689.54

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283182	12/10/21	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	3,542.75	3,542.75
283183	12/10/21	49540	REBECCA BURGER		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	47.60	47.60
283184	12/10/21	52214	MISS DIG SYSTEM INC		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	1,473.16	1,473.16
283185	12/10/21	55915	MIKE JAGOD		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	53.42	53.42
283186	12/10/21	58015	SCANTRON CORP.		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	186.67	186.67
283187	12/10/21	59250	PRESIDIO NETWORKED	37159 C	G	12-491-0000-000-521-0000	COUGAR CORNER	1,192.00	1,192.00
283188	12/10/21	59340	NEWS-2-YOU, INC.	37180 C	H	21-122-3451-003-193-2020	SOFTWARE	781.92	781.92
283189	12/10/21	60549	KAREN ROHRAFF		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	65.18	65.18
283190	12/10/21	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	276.43	276.43
283191	12/10/21	62337	PIONEER VALLEY BOOKS	37174 C	G	11-125-5110-007-000-3060	TEACHING SUPPLIES	7,785.00	7,785.00
283192	12/10/21	67950	KAMI	37198 C	G	11-225-3450-018-000-3060	SOFTWARE	6,960.00	6,960.00
283193	12/10/21	68140	SAM'S CLUB		S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	307.14	307.14
283194	12/10/21	70018	SHERRY CROSBY		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	142.02	142.02
283195	12/10/21	70115	SIGN-A-RAMA		G	11-221-5990-018-000-0000	MISC SUPPLIES	100.00	100.00
283196	12/10/21	71650	STAHL'S TRANSFER EXPRESS		G	12-491-0000-000-521-0000	COUGAR CORNER	700.20	700.20
283197	12/10/21	72030	STAPLES ADVANTAGE		G	11-285-5910-034-000-0000	OFFICE SUPPLIES	75.24	75.24
283198	12/10/21	73650	SUPPLYDEN		G	12-491-0000-000-002-0000	PRINTING SERVICES	245.50	245.50
283199	12/10/21	77531	TREASURER, CITY OF GARDEN		G	11-259-7910-033-000-0000	MISC EXPENSE	370.68	370.68
283200	12/10/21	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	102.06	102.06
283201	12/10/21	78525	UNIPAK SUPPLY		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	4,613.20	4,613.20
283202	12/10/21	78680	UNITY SCHOOL BUS PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	246.61	246.61
283203	12/10/21	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	423.38	423.38
283204	12/10/21	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	218.64	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	238.07	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	30,314.41	
					H	21-261-5510-003-000-0000	HEATING FUEL	1,596.80	
					H	21-261-5520-003-000-0000	ELECTRICITY	8,206.36	40,574.28
283205	12/10/21	83440	WINDING RIVER BOOKS	37193 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	1,998.00	1,998.00
283206	12/10/21	84995	YEO & YEO		G	11-231-3180-023-000-0000	AUDIT SERVICES	1,400.00	1,400.00
283207	12/10/21	97808	DEBORAH EVES		G	11-226-3210-005-565-0000	LOCAL MILEAGE	41.89	41.89
283208	12/10/21	98760	SUSAN FORD		G	11-118-7410-012-000-3400	DUES AND FEES	356.00	356.00
283209	12/10/21	MSC77	DAVID PAVELKA		G	12-101-1010-000-000-0000	DAVID PAVELKA	2,847.99	2,847.99
283210	12/10/21	MSC77	KIMBERLY ERDELEN		G	12-101-1010-000-000-0000	KIMBERLY ERDELEN	1,256.11	1,256.11
283211	12/10/21	MSC78	KATHLEEN WARWICK		G	11-113-3210-001-000-0000	KATHLEEN WARWICK	67.54	67.54
283212	12/10/21	MSC78	KATHRYN ROSEMARY		G	11-226-3210-005-565-0000	KATHRYN ROSEMARY	21.17	21.17
283213	12/10/21	MSC78	KIM MARQUETTE		H	21-221-5990-003-193-2020	KIM MARQUETTE	22.24	22.24
283214	12/10/21	MSC78	MICHELE RUTTER		G	11-226-3210-005-565-0000	MICHELE RUTTER	19.15	19.15
283215	12/10/21	MSC82	SALLY COLLINS		C	20-161-0000-001-000-0000	SALLY COLLINS	85.75	85.75

### Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283216	12/16/21	13850	WEBER & OLCESE, P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	182.14	182.14
283217	12/16/21	15990	ASN		G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	105.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	945.00	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	105.00	1,155.00
283218	12/16/21	17030	AVENTRIC TECHNOLOGIES		G	11-232-4910-017-000-0000	OTHER PURCH SERVICES	868.00	868.00
283219	12/16/21	17950	BELFOR PROPERTY RESTORATION		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	5,000.00	5,000.00
283220	12/16/21	19129	BLUE CARE NETWORK		G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	130,186.00	
					G	12-402-2101-000-000-0000	CHECK # 283220 VOIDED	(130,186.00)	0.00
283221	12/16/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
283222	12/16/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	103.70	103.70
283223	12/16/21	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
283224	12/16/21	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
283225	12/16/21	29670	SHARON DUSNEY		G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	53.49	53.49
283226	12/16/21	38550	GALLAGHER BENEFIT SERVICES,		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	2,000.00	2,000.00
283227	12/16/21	38582	GARDEN CITY WATER DEPT		G	11-261-3830-012-000-0000	WATER	1,103.60	
					G	11-261-3830-015-000-0000	WATER	1,131.13	
					H	21-261-3830-003-000-0000	WATER	716.81	2,951.54
283228	12/16/21	38616	KIM LINENGER		G	11-283-3220-018-000-7640	CONFERENCE	339.16	339.16
283229	12/16/21	40205	GLOBAL OFFICE		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	96.48	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	197.43	293.91
283230	12/16/21	40210	GLOBAL INTERPRETING SERVICES		G	11-226-7910-018-000-0000	MISC EXPENSE	158.96	158.96
283231	12/16/21	40550	GOODMAN FROST PLLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	174.89	174.89
283232	12/16/21	40582	GRAND RAPIDS BUILDING	37103 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	109,405.00	109,405.00
283233	12/16/21	43275	HELPING HANDS NURSE		H	21-213-3135-003-193-2020	CONTR SUB/NURSE	348.75	348.75
283234	12/16/21	43950	HOBART SERVICE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	291.00	291.00
283235	12/16/21	44030	HOLLAND BUS COMPANY		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	100.30	100.30
283236	12/16/21	44036	HOME DEPOT CREDIT SERVICES		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	209.43	209.43
283238	12/16/21	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	197.53	
					G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	614.27	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	87.93	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	105.54	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	7.35	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	137.04	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	685.13	
					G	11-112-4120-010-000-0000	CONTR MTCE	81.07	
					G	11-112-4120-010-000-0000	CONTR MTCE	141.00	
					G	11-113-4120-001-000-0000	CONTR MTCE	228.83	
					G	11-113-4120-001-000-0000	CONTR MTCE	190.37	

Garden City

### Check Register

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-4120-001-000-0000	CONTR MTCE	182.03	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	33.35	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	575.16	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	108.71	3,375.31
283239	12/16/21	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	247.58	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	462.64	
					G	11-112-4120-010-000-0000	CONTR MTCE	171.91	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	97.48	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	10.34	
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	13.63	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	226.27	1,229.85
283240	12/16/21	44811	RICOH USA INC		H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	9.22	9.22
283242	12/16/21	44815	RICOH USA, INC.		G	11-111-4220-007-000-0000	EQUIP RENTAL REG	275.75	
					G	11-111-4220-007-000-0000	EQUIP RENTAL REG	269.14	
					G	11-111-4220-008-000-0000	EQUIP RENTAL REG	237.32	
					G	11-111-4220-008-000-0000	EQUIP RENTAL REG	198.89	
					G	11-111-4220-012-000-0000	EQUIP RENTAL REG	237.32	
					G	11-111-4220-015-000-0000	EQUIP RENTAL REG	256.53	
					G	11-111-4220-015-000-0000	EQUIP RENTAL REG	264.34	
					G	11-112-4220-010-000-0000	EQUIP RENTAL	158.78	
					G	11-112-4220-010-000-0000	EQUIP RENTAL	237.32	
					G	11-113-4220-001-000-0000	EQUIP RENTAL	365.62	
					G	11-113-4220-001-000-0000	EQUIP RENTAL	365.62	
					G	11-113-4220-001-000-0000	EQUIP RENTAL	264.34	
					G	11-226-4220-005-000-0000	EQUIP RENTAL	198.89	
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	158.78	
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	277.84	3,766.48
283243	12/16/21	44815	RICOH USA, INC.		G	11-111-4220-008-000-0000	EQUIP RENTAL REG	153.62	
					G	11-111-4220-012-000-0000	EQUIP RENTAL REG	158.00	
					G	11-112-4220-010-000-0000	EQUIP RENTAL	153.60	
					G	11-226-4220-005-000-0000	EQUIP RENTAL	121.01	
					G	11-261-4220-033-000-0000	EQUIP RENTAL REG	63.89	
					G	11-283-4220-022-000-0000	EQUIP RENTAL	63.89	
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	288.65	1,002.66
283244	12/16/21	48135	JILL LARKINS		G	11-283-3220-018-000-7640	CONFERENCE	349.19	349.19
283245	12/16/21	51542	LIVONIA PUBLIC SCHOOLS		G	11-122-3111-001-150-2020	CONTRA TCHR	28,000.00	28,000.00
283246	12/16/21	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
283247	12/16/21	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283248	12/16/21	52815	MARSHALL MUSIC CO.		G	11-113-4121-001-504-0000	CONT MTCE BAND INST	45.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	94.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	10.00	149.00
283249	12/16/21	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	327,356.77	327,356.77
283250	12/16/21	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	786.49	786.49
283251	12/16/21	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	786.49	786.49
283252	12/16/21	54780	MICHIGAN MUSIC CONFERENCE		G	11-221-3220-010-000-7640	CONFERENCE	95.00	95.00
283253	12/16/21	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	(55.01)	
					G	11-261-5510-001-000-0000	NATURAL GAS	214.50	
					G	11-261-5510-005-000-0000	NATURAL GAS	(891.03)	
					G	11-261-5510-007-000-0000	NATURAL GAS	33.83	
					G	11-261-5510-008-000-0000	NATURAL GAS	356.14	
					G	11-261-5510-010-000-0000	NATURAL GAS	8,461.64	
					G	11-261-5510-012-000-0000	NATURAL GAS	12,809.75	
					G	11-261-5510-015-000-0000	NATURAL GAS	5,725.91	
					H	21-261-5510-003-000-0000	HEATING FUEL	(38.43)	26,617.30
283254	12/16/21	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	194.71	194.71
283255	12/16/21	55475	MIDWEST AIR FILTER		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,312.62	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	165.72	1,478.34
283256	12/16/21	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	423.50	423.50
283257	12/16/21	57573	NAPA AUTO PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	158.99	158.99
283258	12/16/21	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	170.33	170.33
283259	12/16/21	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	0.30	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	284.64	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	835.36	1,120.30
283260	12/16/21	60642	JW PEPPER & SON, INC.		G	11-113-5122-001-000-0000	VOCAL MUSIC SUPPL	26.99	
					G	11-113-5122-001-000-0000	VOCAL MUSIC SUPPL	60.48	87.47
283261	12/16/21	65652	REALLY GOOD STUFF, LLC	37086 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	3,809.10	
				37086 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	34.99	
				37086 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	70.98	3,915.07
283262	12/16/21	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5813-008-000-0000	SCHOOL STORES	3,891.83	3,891.83
283263	12/16/21	68725	SCHOLASTIC BOOK FAIRS		G	11-125-5110-007-000-3060	TEACHING SUPPLIES	102.10	102.10
283264	12/16/21	68820	ROCKET ENTERPRISE, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	100.00	100.00
283265	12/16/21	68829	SCHOOL SPECIALTY, LLC		G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	5.45	
					G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	17.13	
					G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	5,370.24	
					G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	100.08	5,492.90
283266	12/16/21	68935	SCHOOLCRAFT COLLEGE		G	11-113-3710-001-000-0000	TUITION-DUAL ENROLLMENT	8,312.50	8,312.50



## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283267	12/16/21	69415	SECRET, WARDLE, LYNCH		G	11-231-3170-017-000-0000	LEGAL SERVICES	516.92	516.92
283268	12/16/21	72487	STATE OF MICHIGAN		G	11-252-4910-023-000-0000	OTHER PURCH SERVICES	11.12	11.12
283269	12/16/21	75050	STEPPING STONES GROUP, LLC		G	11-214-3130-019-021-2020	CONTR SERVICE	2,625.00	2,625.00
283270	12/16/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,440.49	
					G	11-271-3310-000-000-0000	CONTR TRANSPORT-REG ED	5,286.56	
					G	11-271-3310-019-099-2020	CONTR TRANSPORT-SPECIAL ED	4,452.85	12,179.90
283271	12/16/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,370.05	
					G	11-271-3310-000-000-0000	CONTR TRANSPORT-REG ED	8,426.89	
					G	11-271-3310-019-099-2020	CONTR TRANSPORT-SPECIAL ED	13,174.93	23,971.87
283272	12/16/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,386.63	
					G	11-271-3310-000-000-0000	CONTR TRANSPORT-REG ED	8,459.76	
					G	11-271-3310-019-099-2020	CONTR TRANSPORT-SPECIAL ED	10,940.55	21,786.94
283273	12/16/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,376.05	
					G	11-271-3310-000-000-0000	CONTR TRANSPORT-REG ED	9,035.84	
					G	11-271-3310-019-099-2020	CONTR TRANSPORT-SPECIAL ED	11,568.42	22,980.31
283274	12/16/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,382.61	
					G	11-271-3310-000-000-0000	CONTR TRANSPORT-REG ED	8,465.00	
					G	11-271-3310-019-099-2020	CONTR TRANSPORT-SPECIAL ED	9,098.85	19,946.46
283275	12/16/21	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,373.32	
					G	11-271-3310-000-000-0000	CONTR TRANSPORT-REG ED	8,597.03	
					G	11-271-3310-019-099-2020	CONTR TRANSPORT-SPECIAL ED	10,904.55	21,874.90
283276	12/16/21	77750	TURN KEY NETWORK		G	11-284-3410-035-000-0000	DATA LINES	30.00	30.00
283277	12/16/21	83192	WESTLAND CAR CARE TOWING		G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	175.00	175.00
283278	12/16/21	MSC77	DOUGLAS COSTELLO		T	52-491-0053-000-000-0000	DOUGLAS COSTELLO	1,000.00	1,000.00
283279	12/16/21	MSC77	YVONNE TROST		T	52-491-0013-000-000-0000	YVONNE TROST	200.00	200.00
283280	12/16/21	MSC78	ROYA PANAH		G	11-214-5990-019-021-2020	ROYA PANAH	65.00	65.00
283281	12/16/21	MSC78	SARAH MOSLEY		G	11-271-3330-019-000-2020	SARAH MOSLEY	27.44	27.44
283282	01/07/22	13850	WEBER & OLCESE, P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	182.15	182.15
283283	01/07/22	13957	FRENCH ASSOCIATES		R	41-456-6220-010-000-2020	BUILDING ALTERATIONS	26,180.46	26,180.46
283284	01/07/22	13957	FRENCH ASSOCIATES		R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	597.10	597.10
283285	01/07/22	13957	FRENCH ASSOCIATES		R	41-456-6220-005-000-2020	BUILDING ALTERATIONS	6,124.64	6,124.64
283286	01/07/22	13957	FRENCH ASSOCIATES		R	41-456-6220-005-000-2020	BUILDING ALTERATIONS	26,839.03	26,839.03
283287	01/07/22	14243	KIMBERLEY POTTER		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	30.24	30.24
283288	01/07/22	19130	LYNDA BOMMARITO		G	11-221-3221-001-000-4000	CONFERENCE #5	344.96	344.96
283289	01/07/22	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,545.00	1,545.00
283290	01/07/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
283291	01/07/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	103.70	103.70
283292	01/07/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283293	01/07/22	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
283294	01/07/22	29664	DTE ENERGY		G	11-261-5520-012-000-0000	ELECTRICITY	4,508.18	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,359.49	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,123.07	6,990.74
283296	01/07/22	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	116.44	
					G	11-261-5520-001-000-0000	ELECTRICITY	213.93	
					G	11-261-5520-001-000-0000	ELECTRICITY	15,403.00	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,938.09	
					G	11-261-5520-007-000-0000	ELECTRICITY	4,419.28	
					G	11-261-5520-008-000-0000	ELECTRICITY	4,263.60	
					G	11-261-5520-010-000-0000	ELECTRICITY	5,835.60	
					G	11-261-5520-015-000-0000	ELECTRICITY	3,749.88	
					G	11-261-5520-024-000-0000	ELECTRICITY	(75.60)	
					G	11-261-5520-024-000-0000	ELECTRICITY	3,653.87	
					H	21-261-5520-003-000-0000	ELECTRICITY	2,903.26	42,421.35
283297	01/07/22	34800	ENVIRONMENTAL NETWORK INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	8,900.00	8,900.00
283298	01/07/22	38450	DEBORAH FURMANSKI		H	21-226-3210-003-193-2020	LOCAL MILEAGE/STAFF	20.66	20.66
283299	01/07/22	40550	GOODMAN FROST PLLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	172.43	172.43
283300	01/07/22	44811	RICOH USA INC		G	11-112-4120-010-000-0000	CONTR MTCE	465.30	465.30
283301	01/07/22	44811	RICOH USA INC		G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	31.85	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	19.48	51.33
283302	01/07/22	49540	REBECCA BURGER		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	36.06	36.06
283303	01/07/22	50270	LAKESHORE	37172 P	G	11-125-5110-007-000-3060	TEACHING SUPPLIES	811.78	
				37172 C	G	11-125-5110-007-000-3060	TEACHING SUPPLIES	64.98	876.76
283304	01/07/22	51554	LORI HALLETT		G	11-283-3220-018-000-7640	CONFERENCE	349.08	349.08
283305	01/07/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
283306	01/07/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
283307	01/07/22	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	193.50	193.50
283308	01/07/22	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	167.69	167.69
283309	01/07/22	59178	NEIL GREENE		G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	54.27	54.27
283310	01/07/22	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,766.01	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,743.54	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	10,041.47	23,551.02
283311	01/07/22	68140	SAM'S CLUB		G	11-293-7410-001-000-0000	DUES & FEES	85.00	85.00
283312	01/07/22	70018	SHERRY CROSBY		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	133.28	133.28
283313	01/07/22	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	270.00	
					G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	210.00	
					G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	337.00	

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	400.00	1,217.00
283314	01/07/22	76955	TOBIAS TUOMI		G	11-293-5990-001-000-0000	MISC SUPPLIES	51.98	51.98
283315	01/07/22	MSC78	ANDY HOLMBERG		H	21-221-5990-003-193-2020	ANDY HOLMBERG	104.89	104.89
283316	01/07/22	MSC78	CHRIS SCHUSTER		G	11-252-7910-023-000-0000	CHRIS SCHUSTER	206.33	206.33
283317	01/07/22	MSC78	LESLIE BERGER		G	11-241-3210-001-000-0000	LESLIE BERGER	24.64	24.64
283318	01/07/22	MSC78	RITA PETTYJOHN		G	11-241-5910-015-000-0000	RITA PETTYJOHN	338.59	338.59
283319	01/14/22	11480	WEST METRO DOOR, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	445.00	445.00
283320	01/14/22	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	3,620.34	3,620.34
283321	01/14/22	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	209.34	209.34
283322	01/14/22	12007	AETNA BEHAVIORAL HEALTH, LLC		G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
283323	01/14/22	13957	FRENCH ASSOCIATES		R	41-456-6220-005-000-2020	BUILDING ALTERATIONS	4,879.82	4,879.82
283324	01/14/22	13957	FRENCH ASSOCIATES		R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	4,125.00	4,125.00
283325	01/14/22	14100	KIDS READ NOW, INC	37216 C	G	11-125-5110-018-000-3060	SUPPLIES	9,500.00	9,500.00
283326	01/14/22	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	694.97	
					G	11-284-3410-035-000-0000	DATA LINES	434.07	1,129.04
283327	01/14/22	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,176.30	1,176.30
283328	01/14/22	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,570.52	1,570.52
283329	01/14/22	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	11,098.43	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	49,102.89	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	45,120.58	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	8,368.06	113,689.96
283330	01/14/22	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	8,615.96	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	8,615.97	17,231.93
283331	01/14/22	15990	ASN		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	3,715.80	3,715.80
283332	01/14/22	19129	BLUE CARE NETWORK		G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	257,099.58	257,099.58
283333	01/14/22	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	618.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	420.75	1,038.75
283334	01/14/22	20885	CAMERON'S MUSIC		G	11-113-5113-001-504-0000	INST MUSIC SUPPLIES	8.99	8.99
283335	01/14/22	23333	CENTRAL MICHIGAN PAPER	37195 C	G	11-125-5110-007-000-3060	TEACHING SUPPLIES	1,260.00	1,260.00
283336	01/14/22	24175	CHERYL DARNELL		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	64.33	64.33
283337	01/14/22	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	2,191.85	
					G	11-261-5510-024-000-0000	NATURAL GAS	1,915.63	4,107.48
283338	01/14/22	26696	CONVERGENT TECHNOLOGY		G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	142.50	142.50
283339	01/14/22	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	445.00	
					G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	1,000.00	1,445.00
283340	01/14/22	28700	DEAN TRANSPORTATION		G	11-271-3310-018-000-6010	Homeless Transportation	1,322.00	1,322.00
283341	01/14/22	28845	DE-CAL, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,126.75	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	3,439.04	5,565.79

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283342	01/14/22	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	72.79	
					G	11-261-5520-001-000-0000	ELECTRICITY	2,991.05	
					G	11-261-5520-001-000-0000	ELECTRICITY	14.91	
					G	11-261-5520-001-000-0000	ELECTRICITY	149.43	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,723.32	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,257.26	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,478.24	7,687.00
283343	01/14/22	29837	DETROIT SALT COMPANY		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	2,613.03	2,613.03
283344	01/14/22	34654	ELITE IMAGING SYSTEMS	37191 C	G	11-127-5110-001-000-4000	SUPP/MATERIALS #6	15,588.75	15,588.75
283345	01/14/22	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	110.00
283346	01/14/22	35996	FIRST CHOICE COFFE SERVICES		G	11-259-7910-033-000-0000	MISC EXPENSE	185.00	185.00
283347	01/14/22	38566	GARDEN CITY ELEMENTARY PTA		G	11-118-4910-012-000-3400	OTHER PURCH SERVICE	144.00	
					S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	277.50	421.50
283348	01/14/22	38582	GARDEN CITY WATER DEPT		G	11-261-3830-008-000-0000	WATER	859.23	
					G	11-261-3830-010-000-0000	WATER	1,857.67	
					G	11-261-3830-024-000-0000	WATER	212.11	
					G	11-261-3830-024-000-0000	WATER	279.56	3,208.57
283349	01/14/22	40205	GLOBAL OFFICE		G	11-231-5910-017-000-0000	OFFICE SUPPLIES	1,008.36	1,008.36
283350	01/14/22	40205	GLOBAL OFFICE		G	11-241-5910-015-000-0000	OFFICE SUPPLIES	88.65	88.65
283351	01/14/22	40205	GLOBAL OFFICE		G	11-241-5910-012-000-0000	OFFICE SUPPLIES	240.37	240.37
283352	01/14/22	40205	GLOBAL OFFICE		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	387.47	387.47
283353	01/14/22	40205	GLOBAL OFFICE	37207 P	G	11-225-6420-010-000-0000	EQUIP/FURNI<5,000	581.44	
				37207 P	G	11-225-6420-010-000-0000	EQUIP/FURNI<5,000	(581.44)	
				37207 P	G	11-225-6420-010-000-0000	EQUIP/FURNI<5,000	319.08	
				37207 C	G	11-225-6420-010-000-0000	EQUIP/FURNI<5,000	319.08	638.16
283354	01/14/22	42301	NCS PEARSON, INC.	37204 C	G	11-127-5110-001-000-4000	SUPP/MATERIALS #6	6,000.00	6,000.00
283355	01/14/22	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	759.88	759.88
283356	01/14/22	44036	HOME DEPOT CREDIT SERVICES		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	558.34	558.34
283357	01/14/22	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	198.82	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	2,286.98	
					G	11-112-4120-010-000-0000	CONTR MTCE	67.06	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	60.77	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	9.21	
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	2.79	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	127.68	2,753.31
283359	01/14/22	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	389.10	
					G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	247.57	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	93.57	

Garden City

### Check Register

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	82.21	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	425.54	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	162.17	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	494.64	
					G	11-112-4120-010-000-0000	CONTR MTCE	142.77	
					G	11-112-4120-010-000-0000	CONTR MTCE	15.21	
					G	11-113-4120-001-000-0000	CONTR MTCE	91.39	
					G	11-113-4120-001-000-0000	CONTR MTCE	174.68	
					G	11-113-4120-001-000-0000	CONTR MTCE	240.64	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	27.84	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	445.19	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	59.18	3,091.70
283360	01/14/22	44811	RICOH USA INC		H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	9.70	9.70
283362	01/14/22	44815	RICOH USA, INC.		G	11-111-4220-007-000-0000	EQUIP RENTAL REG	275.75	
					G	11-111-4220-007-000-0000	EQUIP RENTAL REG	269.14	
					G	11-111-4220-008-000-0000	EQUIP RENTAL REG	198.89	
					G	11-111-4220-008-000-0000	EQUIP RENTAL REG	237.32	
					G	11-111-4220-012-000-0000	EQUIP RENTAL REG	237.32	
					G	11-111-4220-015-000-0000	EQUIP RENTAL REG	256.53	
					G	11-111-4220-015-000-0000	EQUIP RENTAL REG	264.34	
					G	11-112-4220-010-000-0000	EQUIP RENTAL	237.32	
					G	11-112-4220-010-000-0000	EQUIP RENTAL	158.78	
					G	11-113-4220-001-000-0000	EQUIP RENTAL	365.62	
					G	11-113-4220-001-000-0000	EQUIP RENTAL	365.62	
					G	11-113-4220-001-000-0000	EQUIP RENTAL	264.34	
					G	11-226-4220-005-000-0000	EQUIP RENTAL	198.89	
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	277.84	
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	158.78	3,766.48
283363	01/14/22	44815	RICOH USA, INC.		G	11-111-4220-008-000-0000	EQUIP RENTAL REG	153.62	
					G	11-111-4220-012-000-0000	EQUIP RENTAL REG	158.00	
					G	11-112-4220-010-000-0000	EQUIP RENTAL	153.60	
					G	11-226-4220-005-000-0000	EQUIP RENTAL	121.01	
					G	11-261-4220-033-000-0000	EQUIP RENTAL REG	63.89	
					G	11-283-4220-022-000-0000	EQUIP RENTAL	63.89	
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	288.65	1,002.66
283364	01/14/22	45050	INKORPORATE GRAPHICS		S	62-431-5806-003-000-0000	CHRISTMAS CARNIVAL	3,321.06	3,321.06
283365	01/14/22	45050	INKORPORATE GRAPHICS		S	62-431-5813-010-000-0000	SCHOOL STORES	175.00	175.00
283366	01/14/22	52203	MEMSPA		G	11-241-7410-007-000-0000	DUES & FEES	277.50	277.50

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283367	01/14/22	52575	MAISL WORKERS'		G	11-259-2842-033-000-0000	WKRS COMP REINSURE	2,339.00	2,339.00
283368	01/14/22	52744	MARKERS GROUP		G	11-282-3510-000-578-0000	ADVERTISING-SCHOOLS OF	3,935.69	3,935.69
283369	01/14/22	55475	MIDWEST AIR FILTER		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	79.13	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	111.75	190.88
283370	01/14/22	55900	MILLCRAFT	37203 P	G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	1,500.00	
				37203 C	G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	17,226.00	18,726.00
283371	01/14/22	55915	MIKE JAGOD		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	66.08	66.08
283372	01/14/22	56375	MOBYMAX	37197 C	G	11-225-3450-008-000-3060	SOFTWARE	1,395.00	1,395.00
283373	01/14/22	59050	NATIONAL TIME & SIGNAL		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	375.00	375.00
283374	01/14/22	59060	NATIONAL VISION		G	12-402-2102-000-000-0000	A/P NVA	5,401.30	5,401.30
283375	01/14/22	59177	NEFF COMPANY		G	11-293-5990-001-000-0000	MISC SUPPLIES	984.38	984.38
283376	01/14/22	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	136.90	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	136.90	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	375.54	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	648.71	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	552.48	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	364.08	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	400.87	2,615.48
283377	01/14/22	59990	NUESYNERGY		G	11-252-4910-023-000-0000	OTHER PURCH SERVICES	52.00	52.00
283378	01/14/22	60030	MICRO AUTO PAINT & PLATERS		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	312.92	312.92
283379	01/14/22	60108	OAKLAND UNIVERSITY		G	11-125-3220-015-000-3060	CONFERENCE	1,080.00	1,080.00
283380	01/14/22	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	538.23	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	451.17	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	590.68	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	676.40	
					G	12-491-0000-000-521-0000	COUGAR CORNER	174.79	2,431.27
283381	01/14/22	60549	KAREN ROHRAFF		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	74.82	74.82
283382	01/14/22	60642	JW PEPPER & SON, INC.		G	11-113-5113-001-504-0000	INST MUSIC SUPPLIES	72.08	72.08
283383	01/14/22	61010	PATHE WAYE TRANSPORTATION		G	11-271-3310-018-000-6010	Homeless Transportation	3,240.00	3,240.00
283384	01/14/22	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	150.00	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	823.57	973.57
283385	01/14/22	62626	PLYMOUTH PHYSICAL THERAPY		G	11-293-3191-001-000-0000	PROF/TECH SERV-TRAINER	2,321.28	2,321.28
283386	01/14/22	63372	THRUN LAW FIRM PC		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	220.50	220.50
283387	01/14/22	63372	THRUN LAW FIRM PC		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	2,500.00	2,500.00
283388	01/14/22	63495	PRESENTATION SOLUTIONS, INC.	37199 P	G	11-125-5110-005-000-3060	TEACHING SUPPLIES	1,112.47	
				37199 C	G	11-125-5110-005-000-3060	TEACHING SUPPLIES	37.95	1,150.42
283389	01/14/22	65895	REVIZE LLC		G	11-284-3450-035-000-0000	SOFTWARE	4,100.00	4,100.00
283390	01/14/22	68140	SAM'S CLUB		G	12-491-0000-000-521-0000	COUGAR CORNER	208.05	208.05

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283391	01/14/22	68140	SAM'S CLUB		S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	162.76	162.76
283392	01/14/22	68726	SCHOLASTIC MAGAZINES		G	11-111-5110-012-000-6010	TEACHING SPPLIES-T1	1,770.67	1,770.67
283393	01/14/22	68829	SCHOOL SPECIALTY, LLC		G	11-241-5910-015-000-0000	OFFICE SUPPLIES	29.22	29.22
283394	01/14/22	70001	SHIRLEY MULLINS-PETTY CASH		H	21-271-3310-003-193-2020	CONTR TRANSP-SP ED/AI	500.00	500.00
283395	01/14/22	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	35.30	35.30
283396	01/14/22	71190	SPARC		C	21-297-7410-033-000-0000	DUES & FEES	250.00	250.00
283397	01/14/22	71825	SPENCER OIL COMPANY		G	11-271-5710-036-000-0000	FUEL	6,652.41	
					G	11-271-5710-036-000-0000	FUEL	7,438.41	14,090.82
283398	01/14/22	72030	STAPLES ADVANTAGE	37200 P	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	1,297.20	
				37200 P	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	365.96	
				37200 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	107.73	1,770.89
283399	01/14/22	72030	STAPLES ADVANTAGE		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	42.64	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	258.89	301.53
283400	01/14/22	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	908.77	
					G	11-261-3410-005-000-0000	TELEPHONE	383.99	
					G	11-261-3410-007-000-0000	TELEPHONE	268.79	
					G	11-261-3410-008-000-0000	TELEPHONE	294.39	
					G	11-261-3410-010-000-0000	TELEPHONE	575.99	
					G	11-261-3410-011-000-0000	TELEPHONE	281.59	
					G	11-261-3410-012-000-0000	TELEPHONE	486.38	
					G	11-261-3410-015-000-0000	TELEPHONE	281.59	
					G	11-261-3410-024-000-0000	TELEPHONE	793.57	
					H	21-261-3410-003-000-0000	TELEPHONE	460.78	4,735.84
283401	01/14/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	3,036.85	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	7,302.21	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	10,928.44	21,267.50
283402	01/14/22	77750	TURN KEY NETWORK		G	11-284-3410-035-000-0000	DATA LINES	35.00	35.00
283403	01/14/22	78680	UNITY SCHOOL BUS PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	78.76	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	59.41	138.17
283404	01/14/22	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	84.12	
					G	12-491-0000-000-521-0000	COUGAR CORNER	734.83	
					G	12-491-0000-000-521-0000	COUGAR CORNER	20.38	839.33
283405	01/14/22	81700	WATKINS, ROSS & CO CORP		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	2,000.00	2,000.00
283406	01/14/22	82002	WAYNE RESA		G	11-285-3150-034-000-0000	PUPIL AUDIT WCISD	1,306.66	1,306.66
283407	01/14/22	82002	WAYNE RESA		G	11-411-3110-018-000-0000	BILINGUAL PYMNTS	37,550.00	37,550.00
283408	01/14/22	85213	YOUSCIENCE	37205 C	G	11-127-5110-001-000-4000	SUPP/MATERIALS #6	4,950.00	4,950.00
283409	01/14/22	97808	DEBORAH EVES		S	62-431-5813-004-000-0000	SCHOOL STORES	300.00	300.00
283410	01/14/22	98756	GARY MURRELL		G	11-299-2992-033-000-0000	RETIREE HEALTH INS	1,488.03	1,488.03

### Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283411	01/14/22	98761	SUSAN FORD		G	12-102-1020-000-000-0000	PETTY CASH	368.09	368.09
283412	01/14/22	MSC77	CHIPPEWA RIVER DISTRICT		S	62-431-5815-010-000-0000	CHIPPEWA RIVER DISTRICT LIBRAR	9.99	9.99
283413	01/14/22	MSC78	KENDRA GORSKI		G	11-252-7910-023-000-0000	KENDRA GORSKI	334.93	334.93
283414	01/14/22	MSC78	MICHELE RUTTER		S	62-431-5813-004-000-0000	MICHELE RUTTER	335.00	335.00
283415	01/14/22	MSC78	SUSAN MYERS		G	11-283-3192-022-000-0000	SUSAN MYERS	58.25	58.25
283416	01/14/22	MSC83	JENNIFER VIDAKOVIC		G	11-299-2992-033-000-0000	JENNIFER VIDAKOVIC	750.00	750.00
283417	01/14/22	13850	WEBER & OLCESE, P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	182.92	182.92
283418	01/14/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
283419	01/14/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	103.70	103.70
283420	01/14/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
283421	01/14/22	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
283422	01/14/22	40550	GOODMAN FROST PLLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	162.43	162.43
283423	01/14/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
283424	01/14/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
283425	01/14/22	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	193.96	193.96
283426	01/14/22	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	168.81	168.81
283427	01/28/22	10650	AUL SPECIAL PAY TRUST		G	11-112-2290-010-000-0000	OTHER LEAVE PMTS	4,794.85	
					G	11-232-2290-017-000-0000	OTHER LEAVE PMTS	21,902.00	
					G	11-283-2290-022-000-0000	OTHER LEAVE PMTS	21,902.00	
					H	21-122-2290-003-193-2020	LEAVE PAYMENTS	5,711.05	
					H	21-122-2290-003-193-2020	LEAVE PAYMENTS	1,646.73	55,956.63
283428	01/28/22	13850	WEBER & OLCESE, P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	177.50	177.50
283429	01/28/22	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,176.30	1,176.30
283430	01/28/22	22667	CAROLINA BIOLOGICAL	37209 C	G	11-125-5110-005-000-3060	TEACHING SUPPLIES	719.96	719.96
283431	01/28/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
283432	01/28/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	103.70	103.70
283433	01/28/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
283434	01/28/22	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
283435	01/28/22	24564	LIZABETH COLLINS - PETTY CASH		G	12-102-1020-000-000-0000	PETTY CASH	375.25	375.25
283436	01/28/22	24665	CINTAS CORPORATION	37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	609.70
283437	01/28/22	26696	CONVERGENT TECHNOLOGY		G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	47.50	
					G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	375.00	422.50
283438	01/28/22	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	502.08	502.08
283439	01/28/22	29664	DTE ENERGY		G	11-261-5520-005-000-0000	ELECTRICITY	242.40	



## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-010-000-0000	ELECTRICITY	2,031.26	
					G	11-261-5520-012-000-0000	ELECTRICITY	3,719.83	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,066.08	
					G	11-261-5520-024-000-0000	ELECTRICITY	1,799.52	
					H	21-261-5520-003-000-0000	ELECTRICITY	937.92	9,797.01
283440	01/28/22	29670	SHARON DUSNEY		G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	26.60	26.60
283441	01/28/22	34730	ENVIRONMENTAL MAINTENANCE		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,250.00	1,250.00
283442	01/28/22	36088	DEREK FISHER		G	11-232-3210-017-000-0000	LOCAL MILEAGE/STAFF	742.23	742.23
283443	01/28/22	36860	FLEET PRIDE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	37.80	37.80
283444	01/28/22	38582	GARDEN CITY WATER DEPT		G	11-261-3830-001-000-0000	WATER	211.56	
					G	11-261-3830-001-000-0000	WATER	23.94	
					G	11-261-3830-001-000-0000	WATER	1,479.76	
					G	11-261-3830-005-000-0000	WATER	1,992.48	
					G	11-261-3830-007-000-0000	WATER	814.14	4,521.88
283445	01/28/22	40205	GLOBAL OFFICE		G	11-226-5910-019-082-2020	OFFICE SUPPLIES	168.10	
					G	11-226-5910-019-082-2020	OFFICE SUPPLIES	295.48	
					G	11-226-5910-019-082-2020	OFFICE SUPPLIES	375.73	839.31
283446	01/28/22	40205	GLOBAL OFFICE		G	11-241-5910-008-000-0000	OFFICE SUPPLIES	129.67	129.67
283447	01/28/22	40205	GLOBAL OFFICE		G	11-241-5910-015-000-0000	OFFICE SUPPLIES	1,359.60	1,359.60
283448	01/28/22	40205	GLOBAL OFFICE		G	11-127-5110-001-586-3440	TEACH SUPP - BST	329.00	329.00
283449	01/28/22	40205	GLOBAL OFFICE		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	8.25	8.25
283450	01/28/22	40205	GLOBAL OFFICE		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	77.01	77.01
283451	01/28/22	40550	GOODMAN FROST PLLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	169.84	169.84
283452	01/28/22	40582	GRAND RAPIDS BUILDING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	180.00	180.00
283453	01/28/22	40582	GRAND RAPIDS BUILDING		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	191.25	191.25
283454	01/28/22	40582	GRAND RAPIDS BUILDING	37103 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	108,305.00	108,305.00
283455	01/28/22	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	9,228.10	9,228.10
283456	01/28/22	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,002.95	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	914.16	2,917.11
283457	01/28/22	43289	HEINEMANN	37189 C	G	11-125-5110-018-000-3670	SUPPLIES	594.00	594.00
283458	01/28/22	44030	HOLLAND BUS COMPANY		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	80.24	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	155.88	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	(80.24)	155.88
283459	01/28/22	44030	HOLLAND BUS COMPANY		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	343.16	343.16
283460	01/28/22	44811	RICOH USA INC		G	11-113-4120-001-000-0000	CONTR MTCE	513.40	513.40
283461	01/28/22	44811	RICOH USA INC		G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	52.59	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	4.04	56.63
283462	01/28/22	44815	RICOH USA, INC.		G	11-111-4220-015-000-0000	EQUIP RENTAL REG	203.56	203.56

### Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283463	01/28/22	45012	INACOMP TSG		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	646.00	646.00
283464	01/28/22	45050	INKORPORATE GRAPHICS		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	420.30	420.30
283465	01/28/22	45050	INKORPORATE GRAPHICS		G	11-293-5990-010-711-0000	SUPPLIES-GIRLS BSKTBL	249.00	249.00
283466	01/28/22	48599	JOHN GLENN HIGH SCHOOL		G	11-293-7410-001-704-0000	DUES/FEES-BOYS SWIMMING	200.00	200.00
283467	01/28/22	50270	LAKESHORE	37211 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	175.77	175.77
283468	01/28/22	50270	LAKESHORE	37221 C	S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVIT	3,590.00	3,590.00
283469	01/28/22	51200	LINCOLN PARK HIGH SCHOOL		G	11-293-7410-001-709-0000	DUES/FEES-BOYS WRESTLING	200.00	200.00
283470	01/28/22	51555	LOUIE'S LANDSCAPING & SNOW		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	11,000.00	11,000.00
283471	01/28/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
283472	01/28/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
283473	01/28/22	53295	MCMASTER-CARR		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	44.83	44.83
283474	01/28/22	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	327,721.49	327,721.49
283475	01/28/22	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	786.49	786.49
283476	01/28/22	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	786.49	786.49
283477	01/28/22	54792	MICHIGAN READING ASSOC		G	11-221-3220-008-000-0000	CONFERENCE	299.00	
					G	11-221-3220-008-000-0000	CONFERENCE	219.00	
					G	11-221-3220-008-000-0000	CONFERENCE	299.00	
					G	11-221-3220-008-000-0000	CONFERENCE	299.00	1,116.00
283478	01/28/22	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	12,961.44	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-005-000-0000	NATURAL GAS	4,966.83	
					G	11-261-5510-007-000-0000	NATURAL GAS	2,079.33	
					G	11-261-5510-008-000-0000	NATURAL GAS	218.47	
					G	11-261-5510-010-000-0000	NATURAL GAS	13,453.17	
					G	11-261-5510-012-000-0000	NATURAL GAS	4,299.52	
					G	11-261-5510-015-000-0000	NATURAL GAS	2,860.32	
					H	21-261-5510-003-000-0000	HEATING FUEL	(12.44)	41,076.64
283479	01/28/22	55280	MICHIGAN TREASURE REWARDS		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	200.00	200.00
283480	01/28/22	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	193.97	193.97
283481	01/28/22	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	327.25	327.25
283482	01/28/22	57573	NAPA AUTO PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	121.48	121.48
283483	01/28/22	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	163.52	163.52
283484	01/28/22	59050	NATIONAL TIME & SIGNAL		G	11-284-5990-035-000-0000	MISC SUPPLIES	156.08	156.08
283485	01/28/22	59060	NATIONAL VISION		G	12-402-2102-000-000-0000	A/P NVA	5,378.40	5,378.40
283486	01/28/22	59177	NEFF COMPANY		G	11-293-5990-001-000-0000	MISC SUPPLIES	265.95	265.95
283488	01/28/22	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	310.32	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	629.18	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	566.62	

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,743.39	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,494.07	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,252.01	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	792.85	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	38.86	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	268.04	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,409.17	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	180.03	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	248.25	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,795.49	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	539.24	11,267.52
283489	01/28/22	59990	NUESYNERGY		G	11-252-4910-023-000-0000	OTHER PURCH SERVICES	52.00	52.00
283490	01/28/22	60123	OFFICE DEPOT		G	11-261-5910-044-000-0000	OFFICE SUPPLIES	13.09	
					G	11-261-5910-044-000-0000	OFFICE SUPPLIES	14.19	
					G	11-261-5910-044-000-0000	OFFICE SUPPLIES	126.19	
					G	11-261-5910-044-000-0000	OFFICE SUPPLIES	6.49	
					G	11-261-5910-044-000-0000	OFFICE SUPPLIES	16.14	176.10
283491	01/28/22	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	907.80	907.80
283492	01/28/22	60485	KARIN OWEIS		G	11-221-3220-018-000-0000	WORKSHOPS/CONF	25.00	25.00
283493	01/28/22	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	150.00	150.00
283494	01/28/22	61149	A PARTS WAREHOUSE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	790.47	790.47
283495	01/28/22	62337	PIONEER VALLEY BOOKS		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	70.40	70.40
283496	01/28/22	62626	PLYMOUTH PHYSICAL THERAPY		G	11-293-3191-001-000-0000	PROF/TECH SERV-TRAINER	1,747.20	1,747.20
283497	01/28/22	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,766.01	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,622.17	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	10,041.47	23,429.65
283498	01/28/22	68140	SAM'S CLUB		G	11-226-7410-005-565-0000	DUES & FEES-GIVE	40.00	
					G	11-241-7410-010-000-0000	DUES & FEES	80.00	
					G	11-252-7410-023-000-0000	DUES & FEES	85.00	
					G	11-283-7410-022-000-0000	DUES & FEES	40.00	
					H	21-122-7410-003-193-2020	DUES & FEES	40.00	285.00
283499	01/28/22	68700	SCHOLASTIC INC	37208 C	G	11-125-5110-007-000-3060	TEACHING SUPPLIES	534.10	534.10
283500	01/28/22	68711	SHANNON SCHMALZ		G	11-213-3210-019-011-2020	MILEAGE	172.59	172.59
283501	01/28/22	70106	SHRADER TIRE AND OIL		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	240.00	240.00
283502	01/28/22	71585	STAFFORD SMITH, INC.		C	21-297-6420-033-000-0000	NEW EQUIP <\$5000	1,654.00	1,654.00
283503	01/28/22	71648	STAHL'S INC.		G	12-491-0000-000-002-0000	PRINTING SERVICES	100.00	100.00
283504	01/28/22	72030	STAPLES ADVANTAGE		G	11-285-5910-034-000-0000	OFFICE SUPPLIES	59.40	59.40
283505	01/28/22	72487	STATE OF MICHIGAN		G	11-252-4910-023-000-0000	OTHER PURCH SERVICES	2.26	2.26

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283506	01/28/22	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	920.80	
					G	11-261-3410-005-000-0000	TELEPHONE	389.07	
					G	11-261-3410-007-000-0000	TELEPHONE	272.35	
					G	11-261-3410-008-000-0000	TELEPHONE	298.29	
					G	11-261-3410-010-000-0000	TELEPHONE	583.60	
					G	11-261-3410-011-000-0000	TELEPHONE	285.32	
					G	11-261-3410-012-000-0000	TELEPHONE	492.82	
					G	11-261-3410-015-000-0000	TELEPHONE	285.32	
					G	11-261-3410-024-000-0000	TELEPHONE	804.08	
					H	21-261-3410-003-000-0000	TELEPHONE	466.88	4,798.53
283507	01/28/22	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	206.03	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	7.40	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	252.91	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	347.97	814.31
283508	01/28/22	77640	TRINITY, INC.		G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	300.00	300.00
283509	01/28/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,375.36	
					G	11-271-3310-000-000-0000	CONTR TRANSPORT-REG ED	9,526.35	
					G	11-271-3310-019-099-2020	CONTR TRANSPORT-SPECIAL ED	11,773.11	23,674.82
283510	01/28/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,355.76	
					G	11-271-3310-000-000-0000	CONTR TRANSPORT-REG ED	8,414.16	
					G	11-271-3310-019-099-2020	CONTR TRANSPORT-SPECIAL ED	11,791.72	22,561.64
283511	01/28/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,360.93	
					G	11-271-3310-000-000-0000	CONTR TRANSPORT-REG ED	473.52	
					G	11-271-3310-019-099-2020	CONTR TRANSPORT-SPECIAL ED	4,279.87	7,114.32
283512	01/28/22	78176	ULINE		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	1,993.19	1,993.19
283513	01/28/22	78680	UNITY SCHOOL BUS PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	253.98	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	201.01	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	133.77	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	106.15	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	173.54	868.45
283514	01/28/22	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	53.28	
					G	12-491-0000-000-521-0000	COUGAR CORNER	597.41	
					G	12-491-0000-000-521-0000	COUGAR CORNER	497.65	1,148.34
283515	01/28/22	80655	GRAINGER INC		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	16.30	16.30
283516	01/28/22	81550	WASTE MANAGEMENT OF	37107 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	5,401.78	
				37107 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	689.25	
				37107 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	644.52	6,735.55
283517	01/28/22	81968	WCASB		G	11-231-7410-017-000-0000	DUES & FEES	110.00	110.00

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283518	01/28/22	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	218.64	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	126.57	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	40,009.94	
					H	21-261-5510-003-000-0000	HEATING FUEL	4,656.24	
					H	21-261-5520-003-000-0000	ELECTRICITY	7,926.19	52,937.58
283519	01/28/22	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	719.99	719.99
283520	01/28/22	82301	WAYNE MEMORIAL HIGH SCHOOL		G	11-293-7410-001-704-0000	DUES/FEES-BOYS SWIMMING	200.00	200.00
283521	01/28/22	84795	WORLDS FINEST CHOCOLATE, INC.		S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	1,089.00	1,089.00
283522	01/28/22	MSC77	BLOOMFIELD TWP PUBLIC		S	62-431-5815-010-000-0000	BLOOMFIELD TWP PUBLIC LIBRARY	17.00	17.00
283523	01/28/22	MSC77	YPSILANTI COMMUNITY HIGH		G	11-293-7410-001-709-0000	YPSILANTI COMMUNITY HIGH	200.00	200.00
283524	01/28/22	MSC78	CHRISTIE STALEY		S	62-431-5830-012-000-0000	CHRISTIE STALEY	181.97	181.97
283525	01/28/22	MSC78	JAMIE BECCACCIO		G	11-113-3710-001-000-0000	JAMIE BECCACCIO	170.93	170.93
283526	01/28/22	MSC78	KATHERINE MITCHELL		G	11-111-5110-012-000-0000	KATHERINE MITCHELL	32.99	32.99
283527	01/28/22	MSC78	KATHERINE MITCHELL		G	11-122-5110-012-000-8014	KATHERINE MITCHELL	22.15	22.15
283528	01/28/22	MSC78	KAY STOUTENBURG		S	62-431-5813-003-000-0000	KAY STOUTENBURG	31.18	31.18
283529	01/28/22	MSC78	LESLEY FALVEY		G	11-283-3192-022-000-0000	LESLEY FALVEY	58.25	58.25
283530	01/28/22	MSC82	AMBER BURMEISTER		S	62-431-5816-008-000-0000	AMBER BURMEISTER	50.00	50.00
283531	01/28/22	MSC82	CRYSTAL TRAUD		S	62-431-5816-008-000-0000	CRYSTAL TRAUD	50.00	50.00
283532	01/28/22	MSC82	ISABELLA POWELL		S	62-431-5816-008-000-0000	ISABELLA POWELL	50.00	50.00
283533	01/28/22	MSC83	BONNIE KING		G	11-111-2992-033-000-0000	BONNIE KING	750.00	750.00
283534	01/28/22	MSC83	JUDITH DIGNEIT		G	11-299-2992-033-000-0000	JUDITH DIGNEIT	750.00	750.00
283535	01/28/22	MSC83	LINDA LOFTUS		G	11-111-2992-033-000-0000	LINDA LOFTUS	750.00	750.00
283536	02/14/22	10875	ACCO BRANDS USA LLC		G	11-241-5910-015-000-0000	OFFICE SUPPLIES	352.00	352.00
283537	02/14/22	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	2,570.04	2,570.04
283538	02/14/22	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	168.16	168.16
283539	02/14/22	12007	AETNA BEHAVIORAL HEALTH, LLC		G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
283540	02/14/22	12652	ALL AMERICAN PLYWOOD CO., INC.		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	627.10	627.10
283541	02/14/22	13850	WEBER & OLCESE, P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	177.09	177.09
283542	02/14/22	13957	FRENCH ASSOCIATES		R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	5,081.04	5,081.04
283543	02/14/22	13957	FRENCH ASSOCIATES		R	41-456-6220-005-000-2020	BUILDING ALTERATIONS	2,439.91	2,439.91
283544	02/14/22	13964	WPS	37212 C	S	62-431-5817-003-000-0000	DONATION	982.30	982.30
283545	02/14/22	14243	KIMBERLEY POTTER		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	27.26	27.26
283546	02/14/22	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	435.79	
					G	11-284-3410-035-000-0000	DATA LINES	695.31	1,131.10
283547	02/14/22	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,568.13	1,568.13
283548	02/14/22	15564	MOMAR INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,030.00	1,030.00
283549	02/14/22	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	9,199.94	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	9,199.94	18,399.88

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283550	02/14/22	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	12,830.46	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	52,287.85	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	49,327.65	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	8,449.75	122,895.71
283551	02/14/22	18855	DENISE BILLS		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	202.45	
					G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	55.05	257.50
283552	02/14/22	19129	BLUE CARE NETWORK		G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	125,388.26	125,388.26
283553	02/14/22	19145	BLUE LAKE CHARTER & TOURS		H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC-CBI	200.00	200.00
283554	02/14/22	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,007.01	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	412.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	12,996.55	15,415.56
283555	02/14/22	20887	CANTON CANOPIES		G	11-227-5110-000-000-0000	TEACHING/TESTING SUPPLIES	790.00	790.00
283556	02/14/22	20900	CDW GOVERNMENT INC		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	606.46	606.46
283557	02/14/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
283558	02/14/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	103.70	103.70
283559	02/14/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
283560	02/14/22	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
283561	02/14/22	24894	CITY OF WESTLAND WATER		G	11-261-3830-024-000-0000	WATER	72.50	72.50
283562	02/14/22	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	2,874.18	
					G	11-261-5510-024-000-0000	NATURAL GAS	2,830.47	5,704.65
283563	02/14/22	26696	CONVERGENT TECHNOLOGY		G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	47.50	
					G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	95.00	142.50
283564	02/14/22	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	540.00	
					G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	1,000.00	1,540.00
283565	02/14/22	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	422.94	422.94
283566	02/14/22	28845	DE-CAL, INC.		H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	2,440.64	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	1,462.16	3,902.80
283568	02/14/22	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	14.99	
					G	11-261-5520-001-000-0000	ELECTRICITY	88.61	
					G	11-261-5520-001-000-0000	ELECTRICITY	6,430.79	
					G	11-261-5520-001-000-0000	ELECTRICITY	81.27	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,760.72	
					G	11-261-5520-005-000-0000	ELECTRICITY	243.23	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,096.59	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,316.29	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,038.69	
					G	11-261-5520-012-000-0000	ELECTRICITY	3,800.81	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,159.28	

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					H	21-261-5520-003-000-0000	ELECTRICITY	994.50	19,025.77
283569	02/14/22	29665	DTE ENERGY		G	11-284-4290-035-000-0000	OTHER RENTALS - POLES	221.62	221.62
283570	02/14/22	30370	JEFFREY R PUHLMAN		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	6,070.00	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUP	620.00	
					G	11-284-5990-035-000-0000	MISC SUPPLIES	825.00	7,515.00
283571	02/14/22	32457	EDGENUITY INC.		G	11-225-3450-018-000-3060	SOFTWARE	53,100.00	53,100.00
283572	02/14/22	34654	ELITE IMAGING SYSTEMS		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	1,127.83	1,127.83
283573	02/14/22	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	330.00
283574	02/14/22	35055	EHRlich	37105 P	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	35.00	
				37105 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	327.00	
				37105 P	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	35.00	397.00
283575	02/14/22	35996	FIRST CHOICE COFFE SERVICES		G	11-259-7910-033-000-0000	MISC EXPENSE	185.00	185.00
283576	02/14/22	36860	FLEET PRIDE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	499.99	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	88.59	588.58
283577	02/14/22	37002	FLINN SCIENTIFIC INC		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	31.82	
					G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	510.55	542.37
283578	02/14/22	38450	DEBORAH FURMANSKI		H	21-226-3210-003-193-2020	LOCAL MILEAGE/STAFF	35.98	35.98
283579	02/14/22	38565	GARDEN CITY ACE		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	32.99	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	9.98	42.97
283580	02/14/22	38582	GARDEN CITY WATER DEPT		G	11-261-3830-012-000-0000	WATER	1,194.64	
					G	11-261-3830-015-000-0000	WATER	753.34	
					H	21-261-3830-003-000-0000	WATER	502.02	2,450.00
283581	02/14/22	40205	GLOBAL OFFICE		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	1,440.60	1,440.60
283582	02/14/22	40205	GLOBAL OFFICE		G	11-232-5910-017-000-0000	OFFICE SUPPLIES	184.22	184.22
283583	02/14/22	40205	GLOBAL OFFICE		G	11-221-5110-018-000-7640	TEACHING SUPPLIES	534.93	534.93
283584	02/14/22	40205	GLOBAL OFFICE	37220 C	G	11-125-5110-005-000-3060	TEACHING SUPPLIES	639.44	639.44
283585	02/14/22	40210	GLOBAL INTERPRETING SERVICES		G	11-226-7910-018-000-0000	MISC EXPENSE	36.05	36.05
283586	02/14/22	40550	GOODMAN FROST PLLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	175.65	175.65
283587	02/14/22	40582	GRAND RAPIDS BUILDING		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	468.00	
					G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	77.00	545.00
283588	02/14/22	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	3,164.26	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	127.50	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	777.29	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	797.50	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,175.00	7,041.55
283589	02/14/22	43200	HEIDISONGS	37214 C	G	11-111-3450-012-000-6010	SOFTWARE-TITLE 1	719.91	719.91

### Check Register

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283590	02/14/22	44036	HOME DEPOT CREDIT SERVICES		G	11-127-5110-001-000-4000	SUPP/MATERIALS #6	3,312.80	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	518.64	3,831.44
283591	02/14/22	44811	RICOH USA INC		H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	8.97	8.97
283592	02/14/22	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	632.17	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	271.67	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	25.42	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	364.06	
					G	11-112-4120-010-000-0000	CONTR MTCE	298.92	
					G	11-113-4120-001-000-0000	CONTR MTCE	615.88	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	78.50	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	707.86	2,994.48
283593	02/14/22	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	95.40	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	27.47	
					G	11-112-4120-010-000-0000	CONTR MTCE	117.93	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	83.09	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	10.41	
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	3.72	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	307.41	645.43
283594	02/14/22	44815	RICOH USA, INC.		G	11-111-4220-008-000-0000	EQUIP RENTAL REG	153.62	
					G	11-111-4220-012-000-0000	EQUIP RENTAL REG	158.00	
					G	11-112-4220-010-000-0000	EQUIP RENTAL	153.60	
					G	11-226-4220-005-000-0000	EQUIP RENTAL	121.01	
					G	11-261-4220-033-000-0000	EQUIP RENTAL REG	63.89	
					G	11-283-4220-022-000-0000	EQUIP RENTAL	63.89	
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	288.65	1,002.66
283595	02/14/22	44815	RICOH USA, INC.		G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
283596	02/14/22	44815	RICOH USA, INC.		G	11-111-4220-007-000-0000	EQUIP RENTAL REG	544.89	
					G	11-111-4220-008-000-0000	EQUIP RENTAL REG	436.21	
					G	11-111-4220-012-000-0000	EQUIP RENTAL REG	237.32	
					G	11-111-4220-015-000-0000	EQUIP RENTAL REG	264.34	
					G	11-111-4220-015-000-0000	EQUIP RENTAL REG	(256.53)	
					G	11-112-4220-010-000-0000	EQUIP RENTAL	396.10	
					G	11-113-4220-001-000-0000	EQUIP RENTAL	995.58	
					G	11-226-4220-005-000-0000	EQUIP RENTAL	198.89	
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	436.62	3,253.42
283597	02/14/22	45050	INKORPORATE GRAPHICS		G	12-491-0000-000-521-0000	COUGAR CORNER	1,185.00	1,185.00
283598	02/14/22	49540	REBECCA BURGER		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	42.24	42.24
283599	02/14/22	49562	SHARON KOLLAR		G	11-221-5110-001-000-7640	TEACHING SUPPLIES	1,729.71	1,729.71



## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283600	02/14/22	50500	LEAH RIGBY		G	11-219-3190-001-000-0000	CONTR SERVICE	1,840.92	1,840.92
283601	02/14/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
283602	02/14/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
283603	02/14/22	52575	MAISL WORKERS'		G	11-259-2842-033-000-0000	WKRS COMP REINSURE	51,951.00	51,951.00
283604	02/14/22	54792	MICHIGAN READING ASSOC		G	11-221-3220-007-000-3060	CONFERENCE	299.00	
					G	11-221-3220-007-000-3060	CONFERENCE	299.00	
					G	11-221-3220-007-000-3060	CONFERENCE	299.00	
					G	11-221-3220-007-000-3060	CONFERENCE	299.00	
					G	11-221-3220-007-000-3060	CONFERENCE	299.00	
					G	11-221-3220-007-000-3060	CONFERENCE	299.00	
					G	11-221-3220-007-000-3060	CONFERENCE	299.00	1,794.00
283605	02/14/22	55200	MICHIGAN SCIENCE TEACHER		G	11-221-3220-008-000-3060	CONFERENCE	350.00	
					G	11-221-3220-010-000-7640	CONFERENCE	175.00	525.00
283606	02/14/22	55280	MICHIGAN TREASURE REWARDS		S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	200.00	200.00
283607	02/14/22	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	193.96	193.96
283608	02/14/22	55475	MIDWEST AIR FILTER		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	118.01	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	484.12	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	232.80	834.93
283609	02/14/22	55900	MILLCRAFT		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	396.37	396.37
283610	02/14/22	55915	MIKE JAGOD		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	125.31	125.31
283611	02/14/22	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	163.12	163.12
283612	02/14/22	59178	NEIL GREENE		G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	62.50	62.50
283613	02/14/22	59683	NICHOLS		G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	522.79	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	228.96	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	368.94	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	153.80	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	330.59	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	495.78	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	573.15	
					H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	748.45	3,422.46
283614	02/14/22	60362	ONE STOP		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	245.49	245.49
283615	02/14/22	60470	ORIENTAL TRADING CO INC		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	179.17	
					S	62-431-5830-012-000-0000	CHECK # 283615 VOIDED	(179.17)	0.00
283616	02/14/22	60549	KAREN ROHRAFF		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	159.35	159.35
283617	02/14/22	61010	PATHE WAYE TRANSPORTATION		G	11-271-3310-018-000-6010	Homeless Transportation	1,800.00	
					G	11-271-3310-018-000-6010	Homeless Transportation	1,710.00	3,510.00
283618	02/14/22	61050	JOHN PARKINSON		G	11-113-3210-001-000-0000	LOCAL MILEAGE/STAFF	106.86	
					G	11-221-3220-010-000-7640	CONFERENCE	381.23	488.09
283619	02/14/22	62337	PIONEER VALLEY BOOKS	37210 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	506.00	506.00

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283620	02/14/22	65065	RADISSON		G	11-221-3220-010-000-7640	CONFERENCE	433.21	433.21
283621	02/14/22	65550	RESILITE SPORTS PRODUCTS, INC.	37194 C	S	62-431-5804-007-000-0000	SPECIAL PROJECTS	2,346.00	2,346.00
283622	02/14/22	66750	ROCHESTER 100 INC	37217 C	G	11-331-5110-012-000-6010	PAC Supplies	435.00	435.00
283623	02/14/22	68140	SAM'S CLUB		G	12-491-0000-000-521-0000	COUGAR CORNER	155.27	155.27
283624	02/14/22	68140	SAM'S CLUB		S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	210.84	210.84
283625	02/14/22	68353	SCHOOL SPECIALTY		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	135.65	135.65
283626	02/14/22	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5850-007-000-0000	FUNDRAISING/KWANIS	2,388.68	2,388.68
283627	02/14/22	68810	SCHOOL NURSE SUPPLY, INC.	37222 P	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	127.88	127.88
283628	02/14/22	69261	SCOTT ELECTRIC		G	11-241-5910-007-000-0000	OFFICE SUPPLIES	378.00	378.00
283629	02/14/22	70018	SHERRY CROSBY		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	189.07	189.07
283630	02/14/22	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	60.00	
					G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	(30.00)	
					G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	270.00	300.00
283631	02/14/22	70119	SITEONE LANDSCAPE SUPPLY, LLC		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	38.71	
					G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	218.97	257.68
283632	02/14/22	72030	STAPLES ADVANTAGE		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	122.99	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	165.77	288.76
283633	02/14/22	78110	USBORNE BOOKS & MORE	37218 C	G	11-331-5110-012-000-6010	PAC Supplies	1,864.07	1,864.07
283634	02/14/22	78680	UNITY SCHOOL BUS PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	89.31	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	81.86	171.17
283635	02/14/22	79750	DAVID VANDEWATER		G	11-221-3221-001-000-4000	CONFERENCE #5	856.51	856.51
283636	02/14/22	80410	VOSS LIGHTING		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	492.00	492.00
283637	02/14/22	82002	WAYNE RESA		G	11-284-3160-035-000-0000	WCISD EDP	17,815.74	17,815.74
283638	02/14/22	82293	WAYNE COUNTY SCHOOL		G	11-252-7410-023-000-0000	DUES & FEES	50.00	50.00
283639	02/14/22	MSC77	EVENT DECOR BY ERDODI MAINT.		S	62-431-5806-003-000-0000	EVENT DECOR BY ERDODI MAINT.	1,629.00	1,629.00
283640	02/14/22	MSC77	MONROE COUNTY LIBRARY		S	62-431-5815-010-000-0000	MONROE COUNTY LIBRARY	14.99	14.99
283641	02/14/22	MSC78	AARON MORRISON		T	52-491-0041-000-000-0000	AARON MORRISON	1,000.00	1,000.00
283642	02/14/22	MSC78	ANDREW ROMES		G	11-221-3221-001-000-4000	ANDREW ROMES	228.87	228.87
283643	02/14/22	MSC78	DAWN BONNICI		G	11-221-5990-018-000-0000	DAWN BONNICI	144.99	144.99
283644	02/14/22	MSC78	J'ADA STEWART		T	52-491-0047-000-000-0000	J'ADA STEWART	500.00	500.00
283645	02/14/22	MSC78	KIM ZARZYCKI		H	21-122-5110-003-193-2020	KIM ZARZYCKI	23.53	23.53
283646	02/14/22	MSC78	SYDNEY MOORE		T	52-491-0047-000-000-0000	SYDNEY MOORE	500.00	500.00
283647	02/14/22	MSC78	TIFFANY PARTIN		S	62-431-5816-008-000-0000	TIFFANY PARTIN	50.00	
					S	62-431-5816-008-000-0000	CHECK # 283647 VOIDED	(50.00)	0.00
283648	02/14/22	MSC83	KATHLEEN RUSSELL		G	11-111-2992-033-000-0000	KATHLEEN RUSSELL	750.00	750.00
283649	02/14/22	MSC83	LINDA LOFTUS		G	11-111-2992-033-000-0000	LINDA LOFTUS	750.00	
					G	11-111-2992-033-000-0000	CHECK # 283649 VOIDED	(750.00)	0.00
283650	02/14/22	MSC83	SHERYL QUINN		G	11-299-2992-033-000-0000	SHERYL QUINN	1,045.80	1,045.80

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283651	02/17/22	12652	ALL AMERICAN PLYWOOD CO., INC.		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	1,132.42	1,132.42
283652	02/17/22	19342	BOOM LEARNING	37230 C	G	11-125-3450-007-000-3060	SOFTWARE - AT RISK	1,200.00	1,200.00
283653	02/17/22	22750	CARSON DELLOSA EDUCATION	37224 C	G	11-125-5110-007-000-3060	TEACHING SUPPLIES	2,547.45	2,547.45
283654	02/17/22	26770	THERESA COOK		H	21-215-3210-003-193-2020	MILEAGE-SPEECH	94.86	94.86
283655	02/17/22	27440	COURTYARD GRAND RAPIDS		G	11-221-3220-008-000-3060	CONFERENCE	1,438.80	1,438.80
283656	02/17/22	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	14.99	
					G	11-261-5520-024-000-0000	ELECTRICITY	1,918.65	1,933.64
283657	02/17/22	29670	SHARON DUSNEY		G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	48.51	48.51
283658	02/17/22	29837	DETROIT SALT COMPANY		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	2,181.61	2,181.61
283659	02/17/22	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	6,772.02	
					G	11-261-5520-001-000-0000	ELECTRICITY	186.99	
					G	11-261-5520-005-000-0000	ELECTRICITY	2,435.92	
					G	11-261-5520-007-000-0000	ELECTRICITY	3,215.68	
					G	11-261-5520-008-000-0000	ELECTRICITY	3,840.92	
					G	11-261-5520-010-000-0000	ELECTRICITY	5,455.71	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,479.73	
					G	11-261-5520-024-000-0000	ELECTRICITY	2,054.01	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,286.25	26,727.23
283660	02/17/22	37002	FLINN SCIENTIFIC INC		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	344.80	344.80
283661	02/17/22	40205	GLOBAL OFFICE		G	11-226-5910-018-000-0000	OFFICE SUPPLIES	1,291.21	1,291.21
283662	02/17/22	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	764.21	764.21
283663	02/17/22	43289	HEINEMANN	37196 C	G	11-125-5110-015-000-3060	TEACHING SUPPLIES	1,089.00	1,089.00
283664	02/17/22	45012	INACOMP TSG		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	356.99	356.99
283665	02/17/22	48745	JOURNEYED.COM, INC.		G	11-127-4910-001-000-4000	OTHER PURCH SERV-PERKINS	3,368.75	3,368.75
283666	02/17/22	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	332,905.73	332,905.73
283667	02/17/22	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	786.49	786.49
283668	02/17/22	56375	MOBYMAX	37227 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	1,395.00	1,395.00
283669	02/17/22	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	66.42	
					H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	44.28	110.70
283670	02/17/22	61010	PATHE WAYE TRANSPORTATION		G	11-271-3310-018-000-6010	Homeless Transportation	1,710.00	1,710.00
283671	02/17/22	61589	PEAR DECK, INC		G	11-225-3450-008-000-3060	SOFTWARE	3,000.00	3,000.00
283672	02/17/22	62626	PLYMOUTH PHYSICAL THERAPY		G	11-293-3191-001-000-0000	PROF/TECH SERV-TRAINER	2,595.84	2,595.84
283673	02/17/22	65065	RADISSON		G	11-221-3220-008-000-3060	CONFERENCE	422.85	
					G	11-221-3220-008-000-3060	CONFERENCE	422.85	
					G	11-221-3220-008-000-3060	CONFERENCE	422.85	
					G	11-221-3220-008-000-3060	CONFERENCE	281.90	1,550.45
283674	02/17/22	68711	SHANNON SCHMALZ		G	11-213-3210-019-011-2020	MILEAGE	61.48	61.48
283675	02/17/22	68829	SCHOOL SPECIALTY, LLC		G	11-226-5910-005-565-0000	OFFICE SUPPLIES	35.00	35.00

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283676	02/17/22	68829	SCHOOL SPECIALTY, LLC		G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	565.04	565.04
283677	02/17/22	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	35.55	35.55
283678	02/17/22	70824	SOLIANT		H	21-122-3110-003-193-2021	CONTR TCHR SUBS	690.00	
					H	21-122-3110-003-193-2021	CONTR TCHR SUBS	782.00	1,472.00
283679	02/17/22	72030	STAPLES ADVANTAGE		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	35.11	
					G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	154.99	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	180.48	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	87.22	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	14.66	472.46
283680	02/17/22	72487	STATE OF MICHIGAN		G	11-252-4910-023-000-0000	OTHER PURCH SERVICES	6.08	6.08
283681	02/17/22	72970	STUDENT ADVENTURES		S	62-431-5813-010-000-0000	SCHOOL STORES	1,200.00	1,200.00
283682	02/17/22	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	908.42	
					G	11-261-3410-005-000-0000	TELEPHONE	383.84	
					G	11-261-3410-007-000-0000	TELEPHONE	268.69	
					G	11-261-3410-008-000-0000	TELEPHONE	294.28	
					G	11-261-3410-010-000-0000	TELEPHONE	575.76	
					G	11-261-3410-011-000-0000	TELEPHONE	281.48	
					G	11-261-3410-012-000-0000	TELEPHONE	486.19	
					G	11-261-3410-015-000-0000	TELEPHONE	281.48	
					G	11-261-3410-024-000-0000	TELEPHONE	793.25	
					H	21-261-3410-003-000-0000	TELEPHONE	460.61	4,734.00
283683	02/17/22	78176	ULINE		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	1,665.73	1,665.73
283684	02/17/22	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	527.56	527.56
283685	02/17/22	83349	DEBORAH WHITE		G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	119.53	119.53
283686	02/17/22	MSC77	ANNAPOLIS HIGH SCHOOL		G	11-293-7410-010-709-0000	ANNAPOLIS HIGH SCHOOL	225.00	
					G	11-293-7410-010-709-0000	CHECK # 283686 VOIDED	(225.00)	0.00
283687	02/17/22	MSC78	CARA TRUAX		S	62-431-5813-008-000-0000	CARA TRUAX	150.00	150.00
283688	02/17/22	MSC78	JODY HAMILTON		G	11-216-3210-019-041-2020	JODY HAMILTON	28.45	28.45
283689	02/17/22	MSC78	RAMONA WILLIAMS		G	11-219-3210-019-074-2020	RAMONA WILLIAMS	128.87	128.87
283690	02/17/22	MSC83	MICHAEL WILMOT		G	11-299-2992-033-000-0000	MICHAEL WILMOT	384.78	384.78
283691	02/25/22	13850	WEBER & OLCESE, P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	177.09	177.09
283692	02/25/22	13976	NEOLA, INC.		G	11-232-7410-017-000-0000	DUES & FEES	250.00	250.00
283693	02/25/22	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,176.30	1,176.30
283694	02/25/22	17030	AVENTRIC TECHNOLOGIES		G	11-232-4910-017-000-0000	OTHER PURCH SERVICES	124.00	124.00
283695	02/25/22	18300	BUREAU OF EDUCATION &		G	11-221-3220-019-000-2020	CONFERENCE	489.00	489.00
283696	02/25/22	18855	DENISE BILLS		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	59.96	
					G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	225.50	285.46
283697	02/25/22	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	17,508.44	17,508.44

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283698	02/25/22	20470	BUILDING BRIDGES THERAPY		G	11-231-3170-019-000-2020	LEGAL SERVICES	260.63	260.63
283699	02/25/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
283700	02/25/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	103.70	103.70
283701	02/25/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
283702	02/25/22	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
283703	02/25/22	27600	CREATIVE MOBILITY GROUP		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	256.44	256.44
283704	02/25/22	29837	DETROIT SALT COMPANY		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	2,264.42	2,264.42
283705	02/25/22	40582	GRAND RAPIDS BUILDING	37103 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	108,305.00	108,305.00
283706	02/25/22	40582	GRAND RAPIDS BUILDING		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	72.00	72.00
283707	02/25/22	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	833.35	833.35
283708	02/25/22	44550	HUTSON, INC.		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	336.71	336.71
283709	02/25/22	44811	RICOH USA INC		G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	44.86	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	12.83	57.69
283710	02/25/22	50299	REBECCA LEPAK, LLC		G	11-231-3170-019-000-2020	LEGAL SERVICES	375.00	375.00
283711	02/25/22	51554	LORI HALLETT		G	11-283-3220-018-000-7640	CONFERENCE	2,007.75	2,007.75
283712	02/25/22	52049	QUADIENT FINANCE USA, INC		G	11-252-3430-023-000-0000	POSTAGE	1,000.00	1,000.00
283713	02/25/22	52051	QUADIENT LEASING USA, INC.		G	11-252-4220-023-000-0000	EQUIP RENTAL REG	472.26	472.26
283714	02/25/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
283715	02/25/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
283716	02/25/22	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	193.97	193.97
283717	02/25/22	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	163.12	163.12
283718	02/25/22	59683	NICHOLS		G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	22.14	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	205.69	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	615.81	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	572.47	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	394.16	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	562.43	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	2,879.13	
					H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	225.81	5,477.64
283719	02/25/22	64051	PFM FINANCIAL ADVISORS, LLC		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	1,000.00	1,000.00
283720	02/25/22	65065	RADISSON		G	11-221-3220-008-000-3060	CONFERENCE	269.90	
					G	11-221-3220-008-000-3060	CONFERENCE	269.90	539.80
283721	02/25/22	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,766.01	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,684.03	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	10,041.47	23,491.51
283722	02/25/22	68700	SCHOLASTIC INC	37192 C	G	11-125-5110-018-000-3670	SUPPLIES	1,144.17	1,144.17
283723	02/25/22	68726	SCHOLASTIC MAGAZINES		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	274.73	274.73
283724	02/25/22	70030	SHERWIN-WILLIAMS		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	108.73	108.73

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Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

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283725	02/25/22	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	75.00	75.00
283726	02/25/22	71194	SPARQDATA SOLUTIONS		G	11-231-3190-017-000-0000	OTHER PROF/TECH SERV	900.00	900.00
283727	02/25/22	71585	STAFFORD SMITH, INC.		C	21-297-6420-033-000-0000	NEW EQUIP <\$5000	109.52	109.52
283728	02/25/22	72030	STAPLES ADVANTAGE		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	59.64	59.64
283729	02/25/22	72487	STATE OF MICHIGAN		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	500.00	500.00
283730	02/25/22	76655	BLUUM/TIERNEY BROTHERS LLC	37140 P	G	11-113-6420-001-000-0000	NEW EQUIP/FURN <\$500	3,584.40	
				37140 P	G	11-113-6420-001-000-0000	NEW EQUIP/FURN <\$500	94,461.80	
				37140 C	G	11-113-6420-001-000-0000	NEW EQUIP/FURN <\$500	678.60	
				37140 P	G	11-113-6420-001-000-0000	CHECK # 283730 VOIDED	(3,584.40)	
				37140 P	G	11-113-6420-001-000-0000	CHECK # 283730 VOIDED	(94,461.80)	
				37140 C	G	11-113-6420-001-000-0000	CHECK # 283730 VOIDED	(678.60)	0.00
283731	02/25/22	77101	TOWN N COUNTRY LANES		G	11-293-7410-001-000-0000	DUES & FEES	256.50	256.50
283732	02/25/22	77599	TRI COUNTY		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	192.24	192.24
283733	02/25/22	77750	TURN KEY NETWORK	37151 C	G	11-284-3410-035-000-0000	DATA LINES	15,957.30	15,957.30
283734	02/25/22	77750	TURN KEY NETWORK	37171 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	13,075.33	13,075.33
283735	02/25/22	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	85.10	
					G	12-491-0000-000-521-0000	COUGAR CORNER	(18.80)	66.30
283736	02/25/22	80410	VOSS LIGHTING		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	264.00	264.00
283737	02/25/22	81550	WASTE MANAGEMENT OF	37107 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	5,897.79	
				37107 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	801.69	
				37107 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	753.40	7,452.88
283738	02/25/22	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	218.64	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	126.57	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	38,014.41	
					H	21-261-5510-003-000-0000	HEATING FUEL	4,912.81	
					H	21-261-5520-003-000-0000	ELECTRICITY	7,085.70	50,358.13
283739	02/25/22	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	36.97	36.97
283740	02/25/22	83349	DEBORAH WHITE		G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	131.04	131.04
283741	02/25/22	MSC77	PRISMATIC MAGIC		S	62-431-5804-007-000-0000	PRISMATIC MAGIC	599.00	599.00
283742	02/25/22	MSC78	EMILY HORNBECK		G	11-226-7910-018-000-0000	EMILY HORNBECK	175.00	175.00
283743	02/25/22	MSC78	TOM VANNOCKER		H	21-231-3170-003-193-2020	TOM VANNOCKER	19.50	19.50
283744	02/25/22	MSC82	JENNIFER RICE		C	20-161-0000-001-000-0000	JENNIFER RICE	7.25	7.25
283745	02/25/22	MSC82	JENNIFER RICE		C	20-161-0000-007-000-0000	JENNIFER RICE	35.95	35.95
283746	02/25/22	MSC83	CHERYL PARK		G	11-111-2992-033-000-0000	CHERYL PARK	750.00	750.00
283747	03/02/22	10650	AUL SPECIAL PAY TRUST		G	11-232-2290-017-000-0000	OTHER LEAVE PMTS	3,098.00	
					G	11-283-2290-022-000-0000	OTHER LEAVE PMTS	3,098.00	6,196.00
283748	03/02/22	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	2,865.48	2,865.48
283749	03/02/22	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	168.16	168.16

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Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

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283750	03/02/22	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	694.97	
					G	11-284-3410-035-000-0000	DATA LINES	436.00	1,130.97
283751	03/02/22	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,914.25	1,914.25
283752	03/02/22	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	1,000.00	1,000.00
283753	03/02/22	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	845.00	845.00
283754	03/02/22	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	667.82	667.82
283755	03/02/22	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	110.00
283756	03/02/22	35996	FIRST CHOICE COFFE SERVICES		G	11-259-7910-033-000-0000	MISC EXPENSE	185.00	185.00
283757	03/02/22	41250	US TRADE, LLC.		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	200.00	200.00
283758	03/02/22	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,710.00	1,710.00
283759	03/02/22	43289	HEINEMANN	37213 C	G	11-111-5110-012-000-6010	TEACHING SPPLIES-T1	238.70	238.70
283760	03/02/22	44030	HOLLAND BUS COMPANY		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	278.43	278.43
283761	03/02/22	44550	HUTSON, INC.		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	191.17	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	174.00	365.17
283762	03/02/22	44815	RICOH USA, INC.	37145 P	G	11-252-6420-023-000-0000	EQUIP/FURN <\$5000	18,410.00	
				37145 C	G	11-252-6420-023-000-0000	EQUIP/FURN <\$5000	500.00	18,910.00
283763	03/02/22	45381	INSTITUTE FOR ED	37233 C	G	11-221-3220-019-000-2020	CONFERENCE	2,180.00	2,180.00
283764	03/02/22	52071	MASCOT JUNCTION, INC	37178 C	S	62-431-5817-003-000-0000	DONATION	2,328.00	2,328.00
283765	03/02/22	52369	MACUL	37236 C	G	11-221-3220-010-000-7640	CONFERENCE	687.00	687.00
283766	03/02/22	52369	MACUL	37228 P	G	11-221-3220-008-000-3060	CONFERENCE	229.00	
				37228 P	G	11-221-3220-008-000-3060	CONFERENCE	229.00	
				37228 P	G	11-221-3220-008-000-3060	CONFERENCE	229.00	
				37228 C	G	11-221-3220-008-000-3060	CONFERENCE	229.00	916.00
283767	03/02/22	53300	MCGRAW- HILL SCHOOL		G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GIVE	231.98	231.98
283768	03/02/22	54530	MICHIGAN DECA		G	11-127-3220-001-586-3440	CONFERENCE - BST	140.00	140.00
283769	03/02/22	59060	NATIONAL VISION		G	12-402-2102-000-000-0000	A/P NVA	5,398.27	5,398.27
283770	03/02/22	59178	NEIL GREENE		G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	95.31	95.31
283771	03/02/22	59990	NUESYNERGY		G	11-252-4910-023-000-0000	OTHER PURCH SERVICES	50.00	50.00
283772	03/02/22	63525	PRECISION DATA	37229 C	G	11-125-5110-008-000-3060	SUPPLIES	4,645.00	4,645.00
283773	03/02/22	68140	SAM'S CLUB		S	62-431-5806-003-000-0000	CHRISTMAS CARNIVAL	673.98	673.98
283774	03/02/22	68140	SAM'S CLUB		G	12-491-0000-000-521-0000	COUGAR CORNER	239.26	239.26
283775	03/02/22	70106	SHRADER TIRE AND OIL		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	390.00	390.00
283776	03/02/22	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	240.00	240.00
283777	03/02/22	70119	SITEONE LANDSCAPE SUPPLY, LLC		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	509.19	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	247.50	756.69
283778	03/02/22	72030	STAPLES ADVANTAGE	37234 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	205.20	205.20
283779	03/02/22	72030	STAPLES ADVANTAGE	37226 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	132.05	
				37226 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	127.67	259.72

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283780	03/02/22	73650	SUPPLYDEN		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	255.98	255.98
283781	03/02/22	74500	TEAM B CREATIVE LLC		S	62-431-5817-003-000-0000	DONATION	896.60	896.60
283782	03/02/22	77599	TRI COUNTY		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	345.59	345.59
283783	03/02/22	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	332.57	
					G	12-491-0000-000-521-0000	COUGAR CORNER	426.89	759.46
283784	03/02/22	MSC83	KATHRYN STATHAM		G	11-111-2992-033-000-0000	KATHRYN STATHAM	750.00	750.00
283785	03/10/22	12007	AETNA BEHAVIORAL HEALTH, LLC		G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
283786	03/10/22	13850	WEBER & OLCESE, P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	175.02	175.02
283787	03/10/22	13957	FRENCH ASSOCIATES		R	41-456-6220-005-000-2020	BUILDING ALTERATIONS	4,879.83	4,879.83
283788	03/10/22	13957	FRENCH ASSOCIATES		R	41-456-6220-003-000-2020	BUILDING ALTERATIONS	4,235.29	4,235.29
283789	03/10/22	13976	NEOLA, INC.		G	11-232-7410-017-000-0000	DUES & FEES	1,325.00	1,325.00
283790	03/10/22	14243	KIMBERLEY POTTER		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	13.81	13.81
283791	03/10/22	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	11,034.24	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	58,446.91	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	51,788.22	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	6,965.23	128,234.60
283792	03/10/22	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	13,377.03	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	13,377.04	26,754.07
283793	03/10/22	18300	BUREAU OF EDUCATION &		G	11-221-3220-008-000-3060	CONFERENCE	1,295.00	1,295.00
283794	03/10/22	18890	BIG JIM'S SEWER & DRAIN		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	325.00	325.00
283795	03/10/22	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,123.49	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	927.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	850.03	3,900.52
283796	03/10/22	20470	BUILDING BRIDGES THERAPY		G	11-231-3170-019-000-2020	LEGAL SERVICES	156.38	156.38
283797	03/10/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
283798	03/10/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	103.70	103.70
283799	03/10/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
283800	03/10/22	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
283801	03/10/22	24175	CHERYL DARNELL		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	75.69	75.69
283802	03/10/22	24665	CINTAS CORPORATION	37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	487.76
283803	03/10/22	24665	CINTAS CORPORATION	37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	487.76
283804	03/10/22	25450	CODEX 21		G	11-241-5910-015-000-0000	OFFICE SUPPLIES	57.78	57.78



Garden City

### Check Register

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283805	03/10/22	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	2,708.20	
						11-261-5510-024-000-0000	NATURAL GAS	2,635.34	5,343.54
283806	03/10/22	28700	DEAN TRANSPORTATION		G	11-271-3310-036-000-0000	CONTR TRANSPO-HOMELESS	2,224.00	2,224.00
283807	03/10/22	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	71.57	
						11-261-5520-001-000-0000	ELECTRICITY	3,025.58	
						11-261-5520-001-000-0000	ELECTRICITY	14.76	
						11-261-5520-001-000-0000	ELECTRICITY	85.40	
						11-261-5520-005-000-0000	ELECTRICITY	1,880.35	
						11-261-5520-005-000-0000	ELECTRICITY	220.28	
						11-261-5520-007-000-0000	ELECTRICITY	1,140.96	
						11-261-5520-008-000-0000	ELECTRICITY	1,360.66	7,799.56
283808	03/10/22	29670	SHARON DUSNEY		G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	88.18	88.18
283809	03/10/22	30370	JEFFREY R PUHLMAN		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	2,330.00	
						11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,855.00	
						11-284-5990-035-000-0000	MISC SUPPLIES	500.00	4,685.00
283810	03/10/22	38450	DEBORAH FURMANSKI		H	21-226-3210-003-193-2020	LOCAL MILEAGE/STAFF	26.32	26.32
283811	03/10/22	43275	HELPING HANDS NURSE		H	21-213-3135-003-193-2020	CONTR SUB/NURSE	637.45	637.45
283812	03/10/22	44036	HOME DEPOT CREDIT SERVICES		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	551.87	551.87
283814	03/10/22	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	450.26	
						11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	206.65	
						11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	102.73	
						11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	146.16	
						11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	74.38	
						11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	462.25	
						11-112-4120-010-000-0000	CONTR MTCE	71.01	
						11-112-4120-010-000-0000	CONTR MTCE	251.51	
						11-113-4120-001-000-0000	CONTR MTCE	341.20	
						11-113-4120-001-000-0000	CONTR MTCE	133.11	
						11-113-4120-001-000-0000	CONTR MTCE	250.46	
						11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	42.02	
						21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	578.19	
						21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	51.46	3,161.39
283815	03/10/22	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	256.61	
						11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	426.95	
						11-112-4120-010-000-0000	CONTR MTCE	205.52	
						11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	138.78	
						11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	8.11	
						11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	1.67	

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	237.84	1,275.48
283816	03/10/22	44811	RICOH USA INC		H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	8.64	8.64
283817	03/10/22	48744	JOSTEN'S		S	62-431-5816-003-000-0000	BTC YEARBOOK	410.00	410.00
283818	03/10/22	49540	REBECCA BURGER		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	47.74	47.74
283819	03/10/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
283820	03/10/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
283821	03/10/22	52744	MARKERS GROUP		G	11-285-3610-034-000-0000	PRINTING/BINDING	3,150.00	3,150.00
283822	03/10/22	52955	TOBII DYNAVOX, LLC	37250 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	1,300.75	1,300.75
283823	03/10/22	53670	METRO DETROIT BUREAU OF		G	11-232-7410-017-000-0000	DUES & FEES	35.00	35.00
283824	03/10/22	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	193.96	193.96
283825	03/10/22	55915	MIKE JAGOD		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	89.39	89.39
283826	03/10/22	56700	MURRAY CENTER FOR		G	11-214-3130-019-021-2020	CONTR SERVICE	1,390.00	1,390.00
283827	03/10/22	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	163.09	163.09
283828	03/10/22	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	504.90	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	74.29	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	200.36	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	431.71	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	60.75	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	514.84	
					H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	27.38	1,814.23
283829	03/10/22	60362	ONE STOP		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	688.25	688.25
283830	03/10/22	60549	KAREN ROHRAFF		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	90.44	90.44
283831	03/10/22	61010	PATHE WAYE TRANSPORTATION		G	11-271-3310-036-000-0000	CONTR TRANSP-HOMELESS	1,260.00	
					G	11-271-3310-036-000-0000	CONTR TRANSP-HOMELESS	990.00	
					G	11-271-3310-036-000-0000	CONTR TRANSP-HOMELESS	990.00	3,240.00
283832	03/10/22	61190	PAUL MERKLEIN		S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	750.00	750.00
283833	03/10/22	62626	PLYMOUTH PHYSICAL THERAPY		G	11-293-3191-001-000-0000	PROF/TECH SERV-TRAINER	2,533.44	2,533.44
283834	03/10/22	67077	ROVIN CERAMICS		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	592.00	592.00
283835	03/10/22	68140	SAM'S CLUB		S	62-431-5813-004-000-0000	SCHOOL STORES	330.44	330.44
283836	03/10/22	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5830-008-000-0000	GEN. STUDENT ACTIVITIES	2,706.80	2,706.80
283837	03/10/22	68821	SCHOOL OUTFITTERS	37231 C	G	11-127-5110-001-586-3440	TEACH SUPP - BST	1,803.74	1,803.74
283838	03/10/22	69861	PATRIZIA SEVERY		G	11-122-5110-003-000-8014	TEACHING SUPPLIES/PBS	877.77	877.77
283839	03/10/22	70018	SHERRY CROSBY		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	120.74	120.74
283840	03/10/22	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	30.00	30.00
283841	03/10/22	70119	SITEONE LANDSCAPE SUPPLY, LLC		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	24.83	24.83
283842	03/10/22	70824	SOLIANT		H	21-214-3130-003-193-2020	CONTR SERVICE/PSYCH	690.00	
					H	21-214-3130-003-193-2020	CONTR SERVICE/PSYCH	690.00	1,380.00
283843	03/10/22	71825	SPENCER OIL COMPANY		G	12-171-5700-000-000-0000	FUEL INVENTORY	6,817.77	6,817.77

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283844	03/10/22	72030	STAPLES ADVANTAGE	37248 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	176.73	176.73
283845	03/10/22	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	258.12	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	66.00	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	162.88	487.00
283846	03/10/22	78176	ULINE		G	11-241-5910-008-000-0000	OFFICE SUPPLIES	925.52	925.52
283847	03/10/22	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	390.26	390.26
283848	03/10/22	82002	WAYNE RESA		G	11-284-3160-035-000-0000	WCISD EDP	17,815.74	17,815.74
283849	03/10/22	82176	WAYNE COUNTY DEPT		G	11-217-3130-019-053-2020	CONTR VISION SERV	200.00	200.00
283850	03/10/22	MSC77	LLOYD SLAVEN		G	11-241-4120-001-000-0000	LLOYD SLAVEN	200.00	200.00
283851	03/10/22	MSC77	PICKNEY COMMUNITY LIBRARY		S	62-431-5815-010-000-0000	PICKNEY COMMUNITY LIBRARY	10.00	10.00
283852	03/10/22	MSC77	WEST BLOOMFIELD TWP LIBRARY		S	62-431-5815-010-000-0000	WEST BLOOMFIELD TWP LIBRARY	8.09	8.09
283853	03/10/22	MSC78	PAM RUSSELL		G	11-284-5910-035-000-0000	PAM RUSSELL	8.99	8.99
283854	03/17/22	13210	AMERICAN ATHLETIX		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	350.00	350.00
283855	03/17/22	15990	ASN		G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	105.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	735.00	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	105.00	945.00
283856	03/17/22	18300	BUREAU OF EDUCATION &		G	11-221-3220-008-000-3060	CONFERENCE	558.00	558.00
283857	03/17/22	18300	BUREAU OF EDUCATION &		G	11-221-3220-008-000-3060	CONFERENCE	558.00	558.00
283858	03/17/22	19129	BLUE CARE NETWORK		G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	126,877.16	126,877.16
283859	03/17/22	28100	CINDY CROSBY		H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC-CBI	60.00	60.00
283860	03/17/22	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	649.99	649.99
283861	03/17/22	28700	DEAN TRANSPORTATION		G	11-271-3310-036-000-0000	CONTR TRANSP-HOMELESS	1,456.00	1,456.00
283862	03/17/22	28845	DE-CAL, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,489.93	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	671.20	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	826.26	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,703.66	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	4,104.77	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	5,139.73	14,935.55
283863	03/17/22	36860	FLEET PRIDE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	255.14	255.14
283864	03/17/22	38582	GARDEN CITY WATER DEPT		G	11-261-3830-008-000-0000	WATER	572.89	
					G	11-261-3830-010-000-0000	WATER	1,400.43	
					G	11-261-3830-024-000-0000	WATER	262.06	
					G	11-261-3830-024-000-0000	WATER	280.05	2,515.43
283865	03/17/22	40205	GLOBAL OFFICE		G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	69.10	69.10
283866	03/17/22	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,530.00	1,530.00
283867	03/17/22	44030	HOLLAND BUS COMPANY		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	273.98	273.98
283868	03/17/22	44815	RICOH USA, INC.		G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
283869	03/17/22	45012	INACOMP TSG	37252 C	G	11-284-6420-035-000-0000	NEW EQUIP/FURN < \$50	108,742.50	108,742.50

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

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283870	03/17/22	49125	KELLY KEENE		G	11-252-3210-023-000-0000	LOCAL MILEAGE/STAFF	186.62	186.62
283871	03/17/22	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	337,123.41	337,123.41
283872	03/17/22	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-000-0000	NATURAL GAS	6,899.73	
					G	11-261-5510-001-501-0000	NATURAL GAS	5.12	
					G	11-261-5510-005-000-0000	NATURAL GAS	13,186.00	
					G	11-261-5510-007-000-0000	NATURAL GAS	3,879.11	
					G	11-261-5510-008-000-0000	NATURAL GAS	488.42	
					G	11-261-5510-010-000-0000	NATURAL GAS	15,127.69	
					G	11-261-5510-012-000-0000	NATURAL GAS	6,417.97	
					G	11-261-5510-015-000-0000	NATURAL GAS	3,588.39	
					H	21-261-5510-003-000-0000	HEATING FUEL	1.93	49,844.36
283873	03/17/22	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	17,632.15	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-501-0000	NATURAL GAS	33.29	
					G	11-261-5510-005-000-0000	NATURAL GAS	8,046.40	
					G	11-261-5510-007-000-0000	NATURAL GAS	1,882.08	
					G	11-261-5510-008-000-0000	NATURAL GAS	651.40	
					G	11-261-5510-010-000-0000	NATURAL GAS	13,619.68	
					G	11-261-5510-012-000-0000	NATURAL GAS	5,769.17	
					G	11-261-5510-015-000-0000	NATURAL GAS	2,792.34	
					H	21-261-5510-003-000-0000	HEATING FUEL	0.97	50,677.48
283874	03/17/22	55280	MICHIGAN TREASURE REWARDS		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	200.00	200.00
283875	03/17/22	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	1,193.50	1,193.50
283876	03/17/22	57570	NANKIN TRANSIT		H	21-271-3310-003-193-2020	CONTR TRANSP-SP ED/AI	2,000.00	2,000.00
283877	03/17/22	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	287.33	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	383.11	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	95.78	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	143.67	909.89
283878	03/17/22	62621	STACY WILLIAMSON		G	11-283-5910-022-000-0000	OFFICE SUPPLIES	336.98	336.98
283879	03/17/22	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	3,596.36	3,596.36
283880	03/17/22	68829	SCHOOL SPECIALTY, LLC	37219 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	376.18	376.18
283881	03/17/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,488.09	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	499.11	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	2,294.51	5,281.71
283882	03/17/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,663.16	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	7,806.79	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	13,059.73	23,529.68

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283883	03/17/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,429.97	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	8,785.50	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	10,856.49	22,071.96
283884	03/17/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,488.27	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	9,787.18	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	9,366.31	21,641.76
283885	03/17/22	77640	TRINITY, INC.		G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	500.00	500.00
283886	03/17/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,448.89	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	10,596.34	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	10,499.50	23,544.73
283887	03/17/22	78680	UNITY SCHOOL BUS PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	(65.28)	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	(46.25)	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	(46.24)	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	367.83	210.06
283888	03/17/22	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	386.24	
					G	12-491-0000-000-521-0000	COUGAR CORNER	87.25	473.49
283889	03/17/22	80655	GRAINGER INC		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	5.33	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	55.56	60.89
283890	03/17/22	81550	WASTE MANAGEMENT OF	37107 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	5,993.05	
				37107 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	814.62	
				37107 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	765.58	7,573.25
283891	03/17/22	84795	WORLDS FINEST CHOCOLATE, INC.		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	5,045.00	5,045.00
283892	03/17/22	MSC77	ASCA CONFERENCE		G	11-221-3220-010-000-7643	ASCA CONFERENCE	1,058.00	1,058.00
283893	03/17/22	MSC78	AMY ROSS		S	62-431-5816-010-000-0000	AMY ROSS	75.00	75.00
283894	03/17/22	MSC78	JENNIFER KING		G	11-221-3220-018-000-7530	JENNIFER KING	567.20	567.20
283895	03/17/22	MSC78	JULIE RUTHERFORD		G	11-221-3220-018-000-7640	JULIE RUTHERFORD	871.08	871.08
283896	03/17/22	MSC78	MELANIE NUNEZ		G	11-221-3220-010-000-7640	MELANIE NUNEZ	120.06	120.06
283897	03/17/22	MSC78	RILEY BROWN		G	11-125-3220-015-000-3060	RILEY BROWN	299.00	299.00
283898	03/17/22	MSC78	RITA PETTYJOHN		G	11-125-3220-015-000-3060	RITA PETTYJOHN	219.00	219.00
283899	03/17/22	MSC78	STEPHANIE RUPP		G	11-125-3220-015-000-3060	STEPHANIE RUPP	219.00	219.00
283900	03/17/22	MSC78	WENDY MAY		G	11-283-3223-000-000-0000	WENDY MAY	117.68	117.68
283901	03/17/22	MSC82	AMBER ZARZYCKI		S	62-431-5816-008-000-0000	AMBER ZARZYCKI	50.00	50.00
283902	03/17/22	MSC82	DARRIN HARPER		S	62-431-5816-008-000-0000	DARRIN HARPER	50.00	50.00
283903	03/25/22	12150	AIR-TEMP SOLUTIONS, INC		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	820.70	820.70
283904	03/25/22	13850	WEBER & OLCESE, P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	24.36	
					G	12-451-4520-000-000-0000	CHECK # 283904 VOIDED	(24.36)	0.00
283905	03/25/22	14172	WEVIDEO, INC.		G	11-127-5110-001-586-3440	TEACH SUPP - BST	299.00	299.00
283906	03/25/22	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,176.30	1,176.30

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Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

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283907	03/25/22	17505	BEARCOM	37262 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	1,954.33	1,954.33
283908	03/25/22	19220	BOLHOUSE LLC		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	23,475.00	23,475.00
283909	03/25/22	20435	BUCKLES & BUCKLES P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	451.09	451.09
283910	03/25/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
283911	03/25/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	103.70	103.70
283912	03/25/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
283913	03/25/22	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
283914	03/25/22	24894	CITY OF WESTLAND WATER		G	11-261-3830-024-000-0000	WATER	79.75	79.75
283915	03/25/22	27449	SCOTT CRAMTON		S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	99.00	99.00
283916	03/25/22	27600	CREATIVE MOBILITY GROUP		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	313.48	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	462.60	776.08
283917	03/25/22	28588	D.R.TRAILER SALES, INC.	37202 C	G	11-127-5110-001-585-3440	TEACH SUPP - CONTR T	6,480.00	6,480.00
283918	03/25/22	28845	DE-CAL, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,417.49	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,095.70	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	263.09	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	4,403.62	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,555.70	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	980.70	9,716.30
283919	03/25/22	29295	DES MOINES STAMP		G	11-241-5910-007-000-0000	OFFICE SUPPLIES	22.00	22.00
283920	03/25/22	29664	DTE ENERGY		G	11-261-5520-010-000-0000	ELECTRICITY	2,151.95	
					G	11-261-5520-012-000-0000	ELECTRICITY	4,312.08	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,311.84	
					G	11-261-5520-024-000-0000	ELECTRICITY	1,899.79	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,098.25	10,773.91
283921	03/25/22	36860	FLEET PRIDE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	228.06	228.06
283922	03/25/22	37002	FLINN SCIENTIFIC INC		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	174.08	
					G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	47.84	221.92
283923	03/25/22	38000	GLASS UNLIMITED OF WESTLAND,		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	163.44	163.44
283924	03/25/22	38250	FLYLEAF PUBLISHING, LLC	37238 C	G	11-111-5110-015-000-6010	TEACHING SUPPLIES-T1	2,504.76	
				37238 C	G	11-111-5110-015-000-6010	CHECK # 283924 VOIDED	(2,504.76)	0.00
283925	03/25/22	38582	GARDEN CITY WATER DEPT		G	11-261-3830-001-000-0000	WATER	175.18	
					G	11-261-3830-001-000-0000	WATER	25.17	
					G	11-261-3830-001-000-0000	WATER	1,841.18	
					G	11-261-3830-005-000-0000	WATER	2,039.07	
					G	11-261-3830-007-000-0000	WATER	914.70	4,995.30
283926	03/25/22	40205	GLOBAL OFFICE	37255 C	G	11-125-5110-005-000-3060	TEACHING SUPPLIES	939.52	939.52
283927	03/25/22	40210	GLOBAL INTERPRETING SERVICES		G	11-215-3130-019-031-2020	CONTRACTED SPEECH	186.76	186.76
283928	03/25/22	40582	GRAND RAPIDS BUILDING	37103 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	108,305.00	108,305.00

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

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283929	03/25/22	40582	GRAND RAPIDS BUILDING		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	256.00	256.00
283930	03/25/22	40582	GRAND RAPIDS BUILDING		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	88.00	
					G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	138.00	
					G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	80.50	306.50
283931	03/25/22	43275	HELPING HANDS NURSE		H	21-213-3135-003-193-2020	CONTR SUB/NURSE	704.43	704.43
283932	03/25/22	44811	RICOH USA INC		G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	40.43	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	16.89	57.32
283933	03/25/22	44811	RICOH USA INC		G	11-112-4120-010-000-0000	CONTR MTCE	466.71	466.71
283934	03/25/22	48743	JOSTEN'S INC		G	11-249-5990-001-000-0000	MISC SUPPLIES	789.64	
					G	11-249-5990-001-000-0000	MISC SUPPLIES	9.91	799.55
283935	03/25/22	49563	SHARON KOLLAR - PETTY CASH		G	12-102-1020-000-000-0000	PETTY CASH	296.54	296.54
283936	03/25/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
283937	03/25/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
283938	03/25/22	57573	NAPA AUTO PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	344.97	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	13.49	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	272.91	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	78.96	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	53.97	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	104.93	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	22.99	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	10.40	902.62
283939	03/25/22	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	161.09	161.09
283940	03/25/22	59683	NICHOLS		G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	477.73	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	952.25	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	402.00	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	494.11	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	501.24	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	604.11	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	648.63	4,080.07
283941	03/25/22	60108	OAKLAND UNIVERSITY		G	11-221-3220-019-000-2020	CONFERENCE	120.00	120.00
283942	03/25/22	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	482.38	482.38
283943	03/25/22	62330	PIONEER MANUFACTURING		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,009.84	1,009.84
283944	03/25/22	63705	PRO- AM TROPHY SALES, INC.		G	11-293-5990-001-000-0000	MISC SUPPLIES	448.00	448.00
283945	03/25/22	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,754.03	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,547.67	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	10,041.47	23,343.17
283946	03/25/22	68711	SHANNON SCHMALZ		G	11-213-3210-019-011-2020	MILEAGE	45.81	45.81
283947	03/25/22	68731	SCHOLASTIC STORE ONLINE		G	11-125-5110-007-000-3060	TEACHING SUPPLIES	150.42	150.42

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Garden City

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Date Range: 07/01/2021 to 06/30/2022

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283948	03/25/22	69415	SECRET, WARDLE, LYNCH		G	11-231-3170-017-000-0000	LEGAL SERVICES	226.99	226.99
283949	03/25/22	70030	SHERWIN-WILLIAMS		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	59.78	59.78
283950	03/25/22	70600	SMARTPASS, LLC	37251 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	1,495.00	1,495.00
283951	03/25/22	72030	STAPLES ADVANTAGE		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	65.86	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	77.55	
					G	11-293-5990-001-000-0000	MISC SUPPLIES	28.47	171.88
283952	03/25/22	72487	STATE OF MICHIGAN		G	11-252-4910-023-000-0000	OTHER PURCH SERVICES	4.23	4.23
283953	03/25/22	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	905.53	
					G	11-261-3410-005-000-0000	TELEPHONE	382.62	
					G	11-261-3410-007-000-0000	TELEPHONE	267.83	
					G	11-261-3410-008-000-0000	TELEPHONE	293.34	
					G	11-261-3410-010-000-0000	TELEPHONE	573.93	
					G	11-261-3410-011-000-0000	TELEPHONE	280.59	
					G	11-261-3410-012-000-0000	TELEPHONE	484.65	
					G	11-261-3410-015-000-0000	TELEPHONE	280.59	
					G	11-261-3410-024-000-0000	TELEPHONE	790.75	
					H	21-261-3410-003-000-0000	TELEPHONE	459.14	4,718.97
283954	03/25/22	76101	THERAPY SHOPPE	37244 C	G	11-111-5110-015-000-6010	TEACHING SUPPLIES-T1	2,250.99	2,250.99
283955	03/25/22	76101	THERAPY SHOPPE	37245 C	G	11-111-5110-015-000-6010	TEACHING SUPPLIES-T1	2,072.40	2,072.40
283956	03/25/22	76655	BLUUM/TIERNEY BROTHERS LLC		G	11-113-6420-001-000-0000	NEW EQUIP/FURN <\$5000	3,584.40	
					G	11-113-6420-001-000-0000	NEW EQUIP/FURN <\$5000	678.60	
					G	11-113-6420-001-000-0000	NEW EQUIP/FURN <\$5000	94,461.80	98,724.80
283957	03/25/22	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	127.32	127.32
283958	03/25/22	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	812.64	812.64
283959	03/25/22	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	392.89	392.89
283960	03/25/22	83192	WESTLAND CAR CARE TOWING		G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	125.00	
					G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	175.00	300.00
283961	03/25/22	MSC77	DBC AMERICA		S	62-431-5817-003-000-0000	DBC AMERICA	229.84	229.84
283962	03/25/22	MSC77	HARBOR SPRINGS LIBRARY		S	62-431-5815-010-000-0000	HARBOR SPRINGS LIBRARY	12.99	12.99
283963	03/25/22	MSC78	ANDREA BIRSUL		G	11-221-3220-007-000-3060	ANDREA BIRSUL	119.71	119.71
283964	03/25/22	MSC78	ANDREA BIRSUL		S	62-431-5830-007-000-0000	ANDREA BIRSUL	197.08	197.08
283965	03/25/22	MSC78	CARRIE WATKINS		G	11-221-3220-010-000-7640	CARRIE WATKINS	255.32	255.32
283966	03/25/22	MSC78	CLARA MAY		G	11-122-3210-019-194-2020	CLARA MAY	40.07	40.07
283967	03/25/22	MSC78	LAURIE KEMPISTY		G	11-221-3220-007-000-3060	LAURIE KEMPISTY	662.74	662.74
283968	03/25/22	MSC78	MARK ZIEBA		G	11-221-3220-018-000-7530	MARK ZIEBA	299.54	299.54
283969	03/25/22	MSC78	MEGHAN TEMPLETON		G	11-221-3220-007-000-3060	MEGHAN TEMPLETON	640.29	640.29
283970	03/25/22	MSC78	MELISSA BODNOVITIS		G	11-221-3220-007-000-3060	MELISSA BODNOVITIS	477.15	477.15
283971	03/25/22	MSC78	MELISSA BODNOVITIS		G	11-111-5110-007-000-0000	MELISSA BODNOVITIS	93.50	93.50



## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
283972	03/25/22	MSC78	SUSAN BARILL		G	11-221-3220-010-000-7640	SUSAN BARILL	143.21	143.21
283973	03/25/22	MSC78	TINA CLARK		G	11-221-3220-007-000-3060	TINA CLARK	48.15	48.15
283974	03/25/22	MSC78	TINA CLARK		G	11-111-5110-007-000-0000	TINA CLARK	204.00	204.00
283975	04/06/22	10875	ACCO BRANDS USA LLC		G	11-241-5910-012-000-0000	OFFICE SUPPLIES	491.00	491.00
283976	04/06/22	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	168.16	168.16
283977	04/06/22	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	2,674.44	2,674.44
283978	04/06/22	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	694.97	
					G	11-284-3410-035-000-0000	DATA LINES	433.86	1,128.83
283979	04/06/22	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	506.45	506.45
283980	04/06/22	15564	MOMAR INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,030.00	1,030.00
283981	04/06/22	19145	BLUE LAKE CHARTER & TOURS		S	62-431-5816-008-000-0000	TRIP-HARTLEY	5,885.00	5,885.00
283982	04/06/22	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	206.00	206.00
283983	04/06/22	24665	CINTAS CORPORATION	37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	609.70
283984	04/06/22	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	2,245.14	
					G	11-261-5510-024-000-0000	NATURAL GAS	2,169.15	4,414.29
283985	04/06/22	26696	CONVERGENT TECHNOLOGY		G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	475.00	
					G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	95.00	570.00
283986	04/06/22	26770	THERESA COOK		G	11-215-3210-019-031-2020	LOCAL MILEAGE	100.27	
					G	11-215-5110-019-031-2020	SPEECH SUPPLIES	33.89	
					H	21-215-3210-003-193-2020	MILEAGE-SPEECH	13.10	147.26
283987	04/06/22	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	1,000.00	1,000.00
283988	04/06/22	28845	DE-CAL, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,095.70	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	270.39	1,366.09
283989	04/06/22	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	165.94	
					G	11-261-5520-001-000-0000	ELECTRICITY	71.57	
					G	11-261-5520-001-000-0000	ELECTRICITY	3,026.66	
					G	11-261-5520-001-000-0000	ELECTRICITY	20.86	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,881.66	
					G	11-261-5520-005-000-0000	ELECTRICITY	219.96	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,250.82	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,360.66	7,998.13
283990	04/06/22	29670	SHARON DUSNEY		G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	70.04	70.04
283991	04/06/22	30370	JEFFREY R PUHLMAN		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	2,745.00	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	930.00	

Check Register

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-284-5990-035-000-0000	MISC SUPPLIES	755.00	4,430.00
283992	04/06/22	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	86.47	
					G	11-261-5520-001-000-0000	ELECTRICITY	6,375.50	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,188.88	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,601.44	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,933.01	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,466.56	
					G	11-261-5520-015-000-0000	ELECTRICITY	3,489.41	
					G	11-261-5520-024-000-0000	ELECTRICITY	75.60	
					G	11-261-5520-024-000-0000	ELECTRICITY	3,582.82	
					H	21-261-5520-003-000-0000	ELECTRICITY	2,917.52	23,717.21
283993	04/06/22	35996	FIRST CHOICE COFFE SERVICES		G	11-259-7910-033-000-0000	MISC EXPENSE	185.00	185.00
283994	04/06/22	38582	GARDEN CITY WATER DEPT		G	11-261-3830-012-000-0000	WATER	1,551.73	
					G	11-261-3830-015-000-0000	WATER	949.06	
					H	21-261-3830-003-000-0000	WATER	625.24	3,126.03
283995	04/06/22	40202	GLOBAL GREEN SERVICE GROUP		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	1,190.00	1,190.00
283996	04/06/22	40205	GLOBAL OFFICE		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	546.00	546.00
283997	04/06/22	40205	GLOBAL OFFICE		G	11-226-5910-019-082-2020	OFFICE SUPPLIES	85.58	85.58
283998	04/06/22	40582	GRAND RAPIDS BUILDING		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	68.75	68.75
283999	04/06/22	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	552.50	552.50
284000	04/06/22	44811	RICOH USA INC		G	11-112-4120-010-000-0000	CONTR MTCE	781.01	781.01
284001	04/06/22	48744	JOSTEN'S		G	11-249-5990-005-565-0000	GRAD SUPPLIES - ALT HS	2,341.00	2,341.00
284002	04/06/22	50299	REBECCA LEPAK, LLC		G	11-231-3170-019-000-2020	LEGAL SERVICES	125.00	
					G	11-231-3170-019-000-2020	LEGAL SERVICES	125.00	
					G	11-231-3170-019-000-2020	LEGAL SERVICES	125.00	
					G	11-231-3170-019-000-2020	LEGAL SERVICES	125.00	
					G	11-231-3170-019-000-2020	LEGAL SERVICES	125.00	
					G	11-231-3170-019-000-2020	LEGAL SERVICES	125.00	750.00
284003	04/06/22	51554	LORI HALLETT		G	11-221-3220-008-000-3060	CONFERENCE	477.63	477.63
284004	04/06/22	52056	MASB		G	11-231-7410-017-000-0000	DUES & FEES	862.44	862.44
284005	04/06/22	52077	MATHESON TRI-GAS, INC		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	102.30	102.30
284006	04/06/22	52300	MICHAEL JOHNSTON		G	11-284-3220-035-000-0000	CONFERENCE	145.08	145.08
284007	04/06/22	52300	MICHAEL JOHNSTON		G	11-284-3450-035-000-0000	SOFTWARE	144.00	144.00
284008	04/06/22	52803	MARSH POWER TOOL	37215 P	G	11-127-5110-001-000-4000	SUPP/MATERIALS #6	1,559.95	
				37215 C	G	11-127-5110-001-000-4000	SUPP/MATERIALS #6	2,939.99	4,499.94
284009	04/06/22	57573	NAPA AUTO PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	93.75	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	(5.31)	88.44
284010	04/06/22	59060	NATIONAL VISION		G	12-402-2102-000-000-0000	A/P NVA	5,360.68	5,360.68

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
284011	04/06/22	59178	NEIL GREENE		G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	91.10	91.10
284012	04/06/22	60362	ONE STOP		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	264.48	264.48
284013	04/06/22	61010	PATHE WAYE TRANSPORTATION		G	11-271-3310-036-000-0000	CONTR TRANSP-HOMELESS	1,710.00	
					G	11-271-3310-036-000-0000	CONTR TRANSP-HOMELESS	1,710.00	
					G	11-271-3310-036-000-0000	CONTR TRANSP-HOMELESS	1,350.00	4,770.00
284014	04/06/22	61550	PEOPLE DRIVEN TECHNOLOGY,	37232 C	G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COM	93,750.00	93,750.00
284015	04/06/22	62337	PIONEER VALLEY BOOKS	37256 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	1,968.30	1,968.30
284016	04/06/22	62620	PLS PRINT SERVICES, LLC.		G	11-249-5990-005-565-0000	GRAD SUPPLIES - ALT HS	574.35	574.35
284017	04/06/22	65014	R L DEPPMAN CO		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	5,170.50	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	831.60	6,002.10
284018	04/06/22	65740	ANGELICA REEST		G	11-221-3220-010-000-7640	CONFERENCE	12.00	12.00
284019	04/06/22	66400	RIVERSIDE INSIGHTS	37266 C	G	11-214-5990-019-021-2020	PSYCH TEST SUPPL	1,034.00	1,034.00
284020	04/06/22	68140	SAM'S CLUB		S	62-431-5813-004-000-0000	SCHOOL STORES	299.66	
					S	62-431-5813-004-000-0000	SCHOOL STORES	266.16	565.82
284021	04/06/22	70106	SHRADER TIRE AND OIL		G	11-271-5711-036-000-0000	OIL & GREASE	2,141.92	
					G	11-271-5711-036-000-0000	OIL & GREASE	241.00	2,382.92
284022	04/06/22	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	410.00	410.00
284023	04/06/22	70115	SIGN-A-RAMA	37267 C	G	11-285-3610-034-000-0000	PRINTING/BINDING	530.00	530.00
284024	04/06/22	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	387.90	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	171.44	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	393.18	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	116.55	1,069.07
284025	04/06/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,433.02	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	7,494.33	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	10,584.87	20,512.22
284026	04/06/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,442.15	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	8,253.47	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	10,209.93	20,905.55
284027	04/06/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,630.09	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	6,217.63	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	7,244.33	16,092.05
284028	04/06/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	3,301.29	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	8,394.56	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	10,890.22	22,586.07
284029	04/06/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,449.78	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	8,934.03	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	9,969.11	21,352.92
284030	04/06/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,866.84	

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	10,341.64	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	11,237.62	24,446.10
284031	04/06/22	77750	TURN KEY NETWORK		G	11-284-3410-035-000-0000	DATA LINES	20.00	20.00
284032	04/06/22	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	404.81	404.81
284033	04/06/22	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	218.64	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	126.57	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	43,514.41	
					H	21-261-5510-003-000-0000	HEATING FUEL	7,650.29	
					H	21-261-5520-003-000-0000	ELECTRICITY	7,327.90	58,837.81
284034	04/06/22	82175	WAYNE COUNTY HEALTH		C	21-297-7410-033-000-0000	DUES & FEES	3,186.00	3,186.00
284035	04/06/22	97796	ALEXANDER MCNEECE		G	11-221-3220-018-000-7530	CONFERENCE	1,783.55	1,783.55
284036	04/06/22	MSC77	DETROIT TRAINING CTR		S	62-431-5816-004-000-0000	DETROIT TRAINING CTR	200.00	200.00
284037	04/06/22	MSC78	CARA MONTGOMERY		G	11-221-3220-018-000-7530	CARA MONTGOMERY	250.95	250.95
284038	04/06/22	MSC78	CARLY BOSCHMA		G	11-221-3220-008-000-3060	CARLY BOSCHMA	34.49	34.49
284039	04/06/22	MSC78	CHRISTY KALKUN		G	11-221-3220-018-000-7530	CHRISTY KALKUN	233.05	233.05
284040	04/06/22	MSC78	DANIELLE WENSING		G	11-113-5110-005-565-0000	DANIELLE WENSING	95.00	95.00
284041	04/06/22	MSC78	HEIDI LEADS		G	11-221-3220-010-000-7640	HEIDI LEADS	283.50	283.50
284042	04/06/22	MSC78	JULIE DARIN		G	11-221-3220-008-000-3060	JULIE DARIN	143.67	143.67
284043	04/06/22	MSC78	KELLY CARCONE		G	11-221-3220-008-000-3060	KELLY CARCONE	215.89	215.89
284044	04/06/22	MSC78	LERIN BOMMARITO		G	11-221-3220-008-000-3060	LERIN BOMMARITO	188.88	188.88
284045	04/06/22	MSC78	MARIE KENNEDY		G	11-221-3220-008-000-3060	MARIE KENNEDY	517.05	517.05
284046	04/06/22	MSC78	MICHAEL HORNBECK		G	11-113-5117-001-000-0000	MICHAEL HORNBECK	54.67	54.67
284047	04/06/22	MSC83	SHARYL WORONOFF		G	11-111-2992-033-000-0000	SHARYL WORONOFF	750.00	750.00
284048	04/19/22	12007	AETNA BEHAVIORAL HEALTH, LLC		G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
284049	04/19/22	13210	AMERICAN ATHLETIX		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	6,432.00	6,432.00
284050	04/19/22	13948	DOUGLAS ELECTRIC COMPANY		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	487.55	487.55
284051	04/19/22	13957	FRENCH ASSOCIATES		R	41-456-6220-001-000-2020	BUILDING ALTERATIONS	204,740.62	204,740.62
284052	04/19/22	13957	FRENCH ASSOCIATES		R	41-456-6220-005-000-2020	BUILDING ALTERATIONS	143,373.22	143,373.22
284053	04/19/22	13957	FRENCH ASSOCIATES		R	41-456-6220-007-000-2020	BUILDING ALTERATIONS	2,431.71	2,431.71
284054	04/19/22	13957	FRENCH ASSOCIATES		R	41-456-6220-012-000-2020	BUILDING ALTERATIONS	2,399.73	2,399.73
284055	04/19/22	13957	FRENCH ASSOCIATES		R	41-456-6220-008-000-2020	BUILDING ALTERATIONS	2,635.74	2,635.74
284056	04/19/22	13957	FRENCH ASSOCIATES		R	41-456-6220-015-000-2020	BUILDING ALTERATIONS	2,118.58	2,118.58
284057	04/19/22	13964	WPS	37259 C	G	11-214-5990-019-021-2020	PSYCH TEST SUPPL	482.90	482.90
284058	04/19/22	14122	A1 SECURITY CAMERAS, LLC		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	3,327.92	3,327.92
284059	04/19/22	14243	KIMBERLEY POTTER		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	6.67	6.67
284060	04/19/22	14293	LEONARD LEE STEPHENSON JR		H	21-122-2290-003-193-2020	LEAVE PAYMENTS	2,816.90	2,816.90
284061	04/19/22	15550	APPLE COMPUTER	37260 P	H	21-122-6420-003-193-2020	EQUIP <\$5000	2,995.00	
				37260 P	H	21-122-6420-003-193-2020	EQUIP <\$5000	1,750.00	4,745.00

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

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284062	04/19/22	15564	MOMAR INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	842.16	842.16
284063	04/19/22	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	11,123.40	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	11,123.41	22,246.81
284064	04/19/22	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	18,211.58	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	63,453.33	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	67,504.54	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	8,470.05	
					C	21-297-3150-033-000-0000	CHECK # 284064 VOIDED	(18,211.58)	
					C	21-297-3190-033-000-0000	CHECK # 284064 VOIDED	(63,453.33)	
					C	21-297-5610-033-000-0000	CHECK # 284064 VOIDED	(67,504.54)	
					C	21-297-5640-033-000-0000	CHECK # 284064 VOIDED	(8,470.05)	0.00
284065	04/19/22	19145	BLUE LAKE CHARTER & TOURS		H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC-CBI	879.08	879.08
284066	04/19/22	19500	BRAINPOP LLC		S	62-431-5814-015-000-0000	SPECIAL PROJECTS	1,995.00	1,995.00
284067	04/19/22	20435	BUCKLES & BUCKLES P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	486.83	486.83
284068	04/19/22	22250	MI STATEWIDE CARPENTERS	37261 C	G	11-127-5110-001-585-3440	TEACH SUPP - CONTR T	781.00	781.00
284069	04/19/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
284070	04/19/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	103.70	103.70
284071	04/19/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
284072	04/19/22	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
284073	04/19/22	24175	CHERYL DARNELL		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	85.23	85.23
284074	04/19/22	24564	LIZABETH COLLINS - PETTY CASH		G	12-102-1020-000-000-0000	PETTY CASH	397.30	397.30
284075	04/19/22	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	694.32	694.32
284076	04/19/22	28850	DECKER EQUIPMENT		G	11-127-5110-001-586-3440	TEACH SUPP - BST	1,569.43	1,569.43
284077	04/19/22	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	110.00
284078	04/19/22	35055	EHRlich	37105 P	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	785.00	
				37105 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	292.00	
				37105 P	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	35.00	1,112.00
284079	04/19/22	38550	GALLAGHER BENEFIT SERVICES,		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	2,000.00	2,000.00
284080	04/19/22	38550	GALLAGHER BENEFIT SERVICES,		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	776.00	776.00
284081	04/19/22	40205	GLOBAL OFFICE		G	11-118-5110-012-000-3400	TEACHING SUPPLIES	1,462.56	
					G	11-118-5110-012-000-3400	TEACHING SUPPLIES	308.88	1,771.44
284082	04/19/22	40205	GLOBAL OFFICE		G	11-241-5910-015-000-0000	OFFICE SUPPLIES	128.40	128.40
284083	04/19/22	40582	GRAND RAPIDS BUILDING	37103 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	108,305.00	108,305.00
284084	04/19/22	40582	GRAND RAPIDS BUILDING		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	95.00	95.00
284085	04/19/22	40855	GRAYBAR		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	973.26	973.26
284086	04/19/22	41440	GREG COUTURE		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	833.38	833.38
284087	04/19/22	42301	NCS PEARSON, INC.	37274 C	G	11-214-5990-019-021-2020	PSYCH TEST SUPPL	705.31	
				37274 C	G	11-215-5110-019-031-2020	SPEECH SUPPLIES	592.31	

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				37274 C	H	21-215-5990-003-193-2020	SPEECH SUPPLIES	327.33	1,624.95
284088	04/19/22	44036	HOME DEPOT CREDIT SERVICES		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	365.21	365.21
284089	04/19/22	44347	HOWARD MICHAELS		S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	3,905.20	3,905.20
284091	04/19/22	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	448.44	
					G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	247.48	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	127.68	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	187.87	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	174.73	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	479.81	
					G	11-112-4120-010-000-0000	CONTR MTCE	67.11	
					G	11-112-4120-010-000-0000	CONTR MTCE	130.54	
					G	11-113-4120-001-000-0000	CONTR MTCE	296.55	
					G	11-113-4120-001-000-0000	CONTR MTCE	140.46	
					G	11-113-4120-001-000-0000	CONTR MTCE	349.46	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	50.41	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	20.18	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	702.65	3,423.37
284092	04/19/22	44811	RICOH USA INC		H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	9.89	9.89
284093	04/19/22	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	269.72	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	356.40	
					G	11-112-4120-010-000-0000	CONTR MTCE	135.22	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	154.20	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	13.93	
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	3.20	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	328.93	1,261.60
284094	04/19/22	48135	JILL LARKINS		G	11-111-3210-015-000-0000	LOCAL MILEAGE	15.21	
					G	11-221-3220-018-000-7530	CONFERENCE	1,612.45	1,627.66
284095	04/19/22	49540	REBECCA BURGER		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	76.87	76.87
284096	04/19/22	50270	LAKESHORE	37242 P	G	11-111-5110-015-000-6010	TEACHING SUPPLIES-T1	7,028.22	
				37242 C	G	11-111-5110-015-000-6010	TEACHING SUPPLIES-T1	4,392.00	11,420.22
284097	04/19/22	50800	L'ESPRIT ACADEMY		H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC-CBI	195.00	195.00
284098	04/19/22	50810	LEARNING GIZMOS	37263 C	G	11-331-5110-015-000-6010	PAC Supplies	202.99	202.99
284099	04/19/22	51554	LORI HALLETT		G	11-111-3210-008-000-0000	LOCAL MILEAGE	70.20	
					G	11-221-3220-018-000-7530	CONFERENCE	1,853.19	1,923.39
284100	04/19/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
284101	04/19/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
284102	04/19/22	52803	MARSH POWER TOOL		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	614.73	614.73
284103	04/19/22	53295	MCMMASTER-CARR		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	37.03	37.03

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
284104	04/19/22	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	328,246.14	328,246.14
284105	04/19/22	53674	METRO CONTROLS, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	3,560.00	3,560.00
284106	04/19/22	54650	MICHIGAN INDEPENDANT MEDICAL		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	1,400.00	1,400.00
284107	04/19/22	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	201.53	201.53
284108	04/19/22	55915	MIKE JAGOD		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	96.64	96.64
284109	04/19/22	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	161.09	161.09
284110	04/19/22	59683	NICHOLS		G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	91.50	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,668.67	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	799.94	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	231.38	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	446.18	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	582.97	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	74.29	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	577.41	
					H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	91.50	4,563.84
284111	04/19/22	59990	NUESYNERGY		G	11-252-4910-023-000-0000	OTHER PURCH SERVICES	100.00	100.00
284112	04/19/22	60123	OFFICE DEPOT		G	11-127-5110-001-586-3440	TEACH SUPP - BST	70.99	
					G	11-127-5110-001-586-3440	TEACH SUPP - BST	35.16	106.15
284113	04/19/22	60470	ORIENTAL TRADING CO INC	37265 C	G	11-331-5110-015-000-6010	PAC Supplies	288.87	288.87
284114	04/19/22	60549	KAREN ROHRAFF		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	123.32	123.32
284115	04/19/22	62337	PIONEER VALLEY BOOKS	37272 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	173.25	173.25
284116	04/19/22	64698	QUARLES ENTERPRISES, LLC		G	11-125-4910-008-000-3060	STUDENT TUITION REIMB	310.00	310.00
284117	04/19/22	64700	QUILL CORP		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	47.61	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	114.79	162.40
284118	04/19/22	66750	ROCHESTER 100 INC	37273 C	G	11-118-5110-012-000-3400	TEACHING SUPPLIES	290.00	290.00
284119	04/19/22	68700	SCHOLASTIC INC	37268 C	G	11-331-5110-015-000-6010	PAC Supplies	434.91	434.91
284120	04/19/22	69645	SERVICE SPORTS INC		G	11-293-5990-001-700-0000	SUPPLIES-BOYS BSBALL	425.00	
					G	11-293-5990-001-710-0000	SUPPLIES-GIRLS SFTBL	425.00	850.00
284121	04/19/22	70018	SHERRY CROSBY		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	213.64	213.64
284122	04/19/22	72030	STAPLES ADVANTAGE		G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	6.13	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	54.20	60.33
284123	04/19/22	72030	STAPLES ADVANTAGE	37285 C	G	11-125-5110-008-000-3060	SUPPLIES	1,007.13	1,007.13
284124	04/19/22	72150	STANLEY SZCZOTKA		G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	39.31	39.31
284125	04/19/22	98761	SUSAN FORD		G	12-102-1020-000-000-0000	PETTY CASH	355.03	355.03
284126	04/19/22	MSC77	FORD FIELD		G	11-127-4910-001-000-4000	FORD FIELD	428.00	428.00
284127	04/19/22	MSC78	AILEEN BOWLBY		G	11-221-3220-005-000-7640	AILEEN BOWLBY	80.20	80.20
284128	04/19/22	MSC78	DONN BACON		G	11-221-3220-018-000-7530	DONN BACON	1,828.44	1,828.44
284129	04/19/22	MSC78	ELIZABETH PFILE		G	11-221-3220-008-000-3060	ELIZABETH PFILE	144.86	144.86

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
284130	04/19/22	MSC78	GAYLYNN KIRN		S	62-431-5812-003-000-0000	GAYLYNN KIRN	82.56	82.56
284131	04/19/22	MSC78	JENNIFER KING		G	11-221-3220-018-000-7530	JENNIFER KING	1,124.09	1,124.09
284132	04/19/22	MSC78	JODY HAMILTON		G	11-221-3220-018-000-7530	JODY HAMILTON	1,738.01	1,738.01
284133	04/19/22	MSC78	KELLEN KENNEDY		S	62-431-5816-010-000-0000	KELLEN KENNEDY	57.75	57.75
284134	04/19/22	MSC78	MEAGAN LYNCH		G	11-221-3220-018-000-7530	MEAGAN LYNCH	805.19	805.19
284135	04/19/22	MSC78	MEGAN BERBAUM		G	11-221-3220-005-000-7640	MEGAN BERBAUM	144.02	144.02
284136	04/19/22	MSC78	RILEY BROWN		G	11-125-3220-015-000-3060	RILEY BROWN	446.96	446.96
284137	04/19/22	MSC78	RITA PETTYJOHN		G	11-125-3220-015-000-3060	RITA PETTYJOHN	471.45	471.45
284138	04/19/22	MSC78	STEPHANIE RUPP		G	11-125-3220-015-000-3060	STEPHANIE RUPP	458.70	458.70
284139	04/19/22	MSC82	ANGELA WILLIAMS		C	20-161-0000-001-000-0000	ANGELA WILLIAMS	146.25	146.25
284140	04/22/22	10875	ACCO BRANDS USA LLC		G	11-241-5910-012-000-0000	OFFICE SUPPLIES	162.73	
					G	11-241-5910-012-000-3400	Office Supplies - GSRP	81.36	244.09
284141	04/22/22	13948	DOUGLAS ELECTRIC COMPANY		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	305.77	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	361.69	667.46
284142	04/22/22	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,176.30	1,176.30
284143	04/22/22	19129	BLUE CARE NETWORK		G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	126,215.42	126,215.42
284144	04/22/22	20435	BUCKLES & BUCKLES P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	451.09	451.09
284145	04/22/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
284146	04/22/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	103.70	103.70
284147	04/22/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
284148	04/22/22	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
284149	04/22/22	29664	DTE ENERGY		G	11-261-5520-010-000-0000	ELECTRICITY	2,158.69	
					G	11-261-5520-012-000-0000	ELECTRICITY	3,796.07	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,115.36	
					G	11-261-5520-024-000-0000	ELECTRICITY	1,917.28	
					H	21-261-5520-003-000-0000	ELECTRICITY	978.04	9,965.44
284150	04/22/22	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	9.33	
					G	11-261-5520-001-000-0000	ELECTRICITY	131.00	
					G	11-261-5520-001-000-0000	ELECTRICITY	6,443.38	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,275.63	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,767.11	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,933.01	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,922.94	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,528.34	
					G	11-261-5520-024-000-0000	ELECTRICITY	1,426.52	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,325.31	18,762.57
284151	04/22/22	43289	HEINEMANN	37247	C	G 11-111-5110-012-000-0000	TEACH SUPP GENERAL	1,402.50	1,402.50
284152	04/22/22	43289	HEINEMANN	37282	C	G 11-111-5110-012-000-6010	TEACHING SPPLIES-T1	1,208.90	1,208.90



## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
284153	04/22/22	43950	HOBART SERVICE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	390.50	390.50
284154	04/22/22	44815	RICOH USA, INC.		G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
284155	04/22/22	45455	INTEGRITY MARKETING		G	12-491-0000-000-521-0000	COUGAR CORNER	255.00	255.00
284156	04/22/22	52049	QUADIENT FINANCE USA, INC		G	11-252-3430-023-000-0000	POSTAGE	1,000.00	1,000.00
284157	04/22/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
284158	04/22/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
284159	04/22/22	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	18,005.23	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-501-0000	NATURAL GAS	133.31	
					G	11-261-5510-005-000-0000	NATURAL GAS	12,328.25	
					G	11-261-5510-007-000-0000	NATURAL GAS	3,651.10	
					G	11-261-5510-008-000-0000	NATURAL GAS	417.77	
					G	11-261-5510-010-000-0000	NATURAL GAS	11,537.97	
					G	11-261-5510-012-000-0000	NATURAL GAS	4,973.18	
					G	11-261-5510-015-000-0000	NATURAL GAS	2,328.59	
					H	21-261-5510-003-000-0000	HEATING FUEL	(1.49)	53,623.91
284160	04/22/22	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	193.97	193.97
284161	04/22/22	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	161.09	161.09
284162	04/22/22	59050	NATIONAL TIME & SIGNAL		G	11-284-5990-035-000-0000	MISC SUPPLIES	1,951.62	1,951.62
284163	04/22/22	60110	OBSERVER & ECCENTRIC		G	11-252-3510-023-000-0000	ADVERTISING	76.02	76.02
284164	04/22/22	60362	ONE STOP		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	1,535.11	1,535.11
284165	04/22/22	60470	ORIENTAL TRADING CO INC	37246	C	G 11-331-5110-012-000-6010	PAC Supplies	190.24	190.24
284166	04/22/22	61050	JOHN PARKINSON		G	11-113-3210-001-000-0000	LOCAL MILEAGE/STAFF	49.78	49.78
284167	04/22/22	61140	PARKS MAINTENANCE		C	21-297-6420-033-000-0000	NEW EQUIP <\$5000	10,730.00	10,730.00
284168	04/22/22	61140	PARKS MAINTENANCE		C	21-297-6420-033-000-0000	NEW EQUIP <\$5000	10,730.00	10,730.00
284169	04/22/22	61140	PARKS MAINTENANCE		C	21-297-6420-033-000-0000	NEW EQUIP <\$5000	3,800.00	3,800.00
284170	04/22/22	63495	PRESENTATION SOLUTIONS, INC.	37253	C	G 11-111-5110-012-000-6010	TEACHING SPPLIES-T1	3,480.14	3,480.14
284171	04/22/22	65652	REALLY GOOD STUFF, LLC	37278	C	G 11-331-5110-015-000-6010	PAC Supplies	162.90	162.90
284172	04/22/22	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,754.03	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,547.67	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	10,041.47	23,343.17
284173	04/22/22	69645	SERVICE SPORTS INC		G	11-293-5990-001-700-0000	SUPPLIES-BOYS BSBALL	255.00	
					G	11-293-5990-001-710-0000	SUPPLIES-GIRLS SFTBL	425.00	680.00
284174	04/22/22	72030	STAPLES ADVANTAGE		G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	1,560.92	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	(6.13)	
					G	11-127-5110-001-586-3440	TEACH SUPP - BST	347.72	1,902.51
284175	04/22/22	73671	SUPREME SCHOOL	37280	C	G 11-241-5910-012-000-0000	OFFICE SUPPLIES	678.77	678.77
284176	04/22/22	74337	TEACHER CREATED RESOURCES	37277	C	G 11-331-5110-015-000-6010	PAC Supplies	110.97	110.97

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
284177	04/22/22	76955	TOBIAS TUOMI		G	11-293-3210-001-000-0000	LOCAL MILEAGE	290.16	290.16
284178	04/22/22	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	801.84	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	136.49	938.33
284179	04/22/22	77690	TRUGREEN		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	31.79	31.79
284180	04/22/22	77750	TURN KEY NETWORK		G	11-284-3410-035-000-0000	DATA LINES	86.00	86.00
284181	04/22/22	78176	ULINE		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	55.58	55.58
284182	04/22/22	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	487.38	487.38
284183	04/22/22	81550	WASTE MANAGEMENT OF	37107 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	6,377.89	
				37107 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	866.94	
				37107 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	814.76	8,059.59
284184	04/22/22	MSC77	ALLEN PARK PUBLIC LIBRARY		G	11-222-5990-001-000-0000	ALLEN PARK PUBLIC LIBRARY	15.00	15.00
284185	04/22/22	MSC77	GABRIELLE WANGLER		T	52-491-0053-000-000-0000	GABRIELLE WANGLER	250.00	250.00
284186	04/22/22	MSC77	JAMES DUNN		T	52-491-0053-000-000-0000	JAMES DUNN	750.00	
					T	52-491-0053-000-000-0000	CHECK # 284186 VOIDED	(750.00)	0.00
284187	04/22/22	MSC77	JULIE WOOD		T	52-491-0053-000-000-0000	JULIE WOOD	250.00	250.00
284188	04/22/22	MSC77	KAYLA CORNELIUS		T	52-491-0053-000-000-0000	KAYLA CORNELIUS	3,250.00	3,250.00
284189	04/22/22	MSC77	SARAH TREZIL		T	52-491-0053-000-000-0000	SARAH TREZIL	500.00	500.00
284190	04/22/22	MSC78	JENNIFER GALA		G	11-113-5117-001-000-0000	JENNIFER GALA	179.71	179.71
284191	04/22/22	MSC78	KRYSTALL LEECE		G	11-221-3220-018-000-7530	KRYSTALL LEECE	1,422.31	1,422.31
284192	04/29/22	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	694.97	
					G	11-284-3410-035-000-0000	DATA LINES	435.36	1,130.33
284193	04/29/22	15550	APPLE COMPUTER	37260 C	H	21-122-6420-003-193-2020	EQUIP <\$5000	29,400.00	29,400.00
284194	04/29/22	18890	BIG JIM'S SEWER & DRAIN		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	8,850.00	8,850.00
284195	04/29/22	22667	CAROLINA BIOLOGICAL	37287 C	G	11-125-5110-005-000-3060	TEACHING SUPPLIES	195.48	195.48
284196	04/29/22	26696	CONVERGENT TECHNOLOGY		G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	375.00	
					G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	546.25	
					G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	261.25	1,182.50
284197	04/29/22	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	703.09	703.09
284198	04/29/22	28845	DE-CAL, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,378.20	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,016.20	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	808.20	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	3,924.28	8,126.88
284199	04/29/22	29670	SHARON DUSNEY		G	11-226-3221-018-000-0000	WKSHOP/CONF/ADMN	855.76	
					G	11-226-3221-018-000-0000	CHECK # 284199 VOIDED	(855.76)	0.00
284200	04/29/22	40205	GLOBAL OFFICE		G	11-241-5910-012-000-0000	OFFICE SUPPLIES	(33.26)	
					G	11-241-5910-012-000-0000	OFFICE SUPPLIES	(166.32)	
					G	11-241-5910-012-000-0000	OFFICE SUPPLIES	166.32	
					G	11-241-5910-012-000-0000	OFFICE SUPPLIES	791.85	758.59

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
284201	04/29/22	40205	GLOBAL OFFICE	37283 C	G	11-125-5110-005-000-3060	TEACHING SUPPLIES	437.57	437.57
284202	04/29/22	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	640.00	640.00
284203	04/29/22	44030	HOLLAND BUS COMPANY		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	20.32	20.32
284204	04/29/22	44347	HOWARD MICHAELS		S	62-431-5813-010-000-0000	SCHOOL STORES	720.00	720.00
284205	04/29/22	44811	RICOH USA INC		G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	79.60	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	24.70	104.30
284206	04/29/22	44811	RICOH USA INC		G	11-113-4120-001-000-0000	CONTR MTCE	365.44	365.44
284207	04/29/22	48295	JONES SCHOOL SUPPLY		G	11-249-5990-001-000-0000	MISC SUPPLIES	150.26	150.26
284208	04/29/22	52218	MITES		G	11-127-3220-001-585-3440	CONFERENCE - CONSTR TRADES	1,000.00	1,000.00
284209	04/29/22	52815	MARSHALL MUSIC CO.		G	11-112-5113-010-000-0000	TEACH SUPP-MUSIC	1,119.00	1,119.00
284210	04/29/22	55280	MICHIGAN TREASURE REWARDS		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	200.00	200.00
284211	04/29/22	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	9,471.00	9,471.00
284212	04/29/22	57573	NAPA AUTO PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	40.80	40.80
284213	04/29/22	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	687.06	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	454.00	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	343.96	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	151.95	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	382.51	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	334.73	
					H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	266.61	2,620.82
284214	04/29/22	60362	ONE STOP		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	281.00	281.00
284215	04/29/22	60485	KARIN OWEIS		G	11-125-5110-018-000-3060	SUPPLIES	21.50	21.50
284216	04/29/22	61146	PARKWAY SERVICES INC		G	11-293-4911-001-000-0000	OTHER PURCH SERVICES	240.00	240.00
284217	04/29/22	62625	PLYMOUTH-CANTON COMMUNITY		G	11-271-3310-036-000-0000	CONTR TRANSP-HOMELESS	1,643.00	1,643.00
284218	04/29/22	62626	PLYMOUTH PHYSICAL THERAPY		G	11-293-3191-001-000-0000	PROF/TECH SERV-TRAINER	2,545.92	2,545.92
284219	04/29/22	64698	QUARLES ENTERPRISES, LLC		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	425.00	425.00
284220	04/29/22	68140	SAM'S CLUB		G	12-491-0000-000-521-0000	COUGAR CORNER	190.15	190.15
284221	04/29/22	68353	SCHOOL SPECIALTY		G	11-113-5119-001-000-0000	ART SUPPLIES	169.98	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	57.58	227.56
284222	04/29/22	71825	SPENCER OIL COMPANY		G	12-171-5700-000-000-0000	FUEL INVENTORY	14,189.26	14,189.26
284223	04/29/22	72030	STAPLES ADVANTAGE		G	11-127-5110-001-587-3440	TEACH SUPP - DIST ED	419.00	
					G	11-127-5110-001-587-3440	TEACH SUPP - DIST ED	18.22	437.22
284224	04/29/22	72030	STAPLES ADVANTAGE		G	11-285-5910-034-000-0000	OFFICE SUPPLIES	670.59	670.59
284225	04/29/22	72487	STATE OF MICHIGAN		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	180.00	180.00
284226	04/29/22	73650	SUPPLYDEN		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	255.98	255.98
284227	04/29/22	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	907.31	
					G	11-261-3410-005-000-0000	TELEPHONE	383.37	
					G	11-261-3410-007-000-0000	TELEPHONE	268.36	

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3410-008-000-0000	TELEPHONE	293.92	
					G	11-261-3410-010-000-0000	TELEPHONE	575.06	
					G	11-261-3410-011-000-0000	TELEPHONE	281.14	
					G	11-261-3410-012-000-0000	TELEPHONE	485.61	
					G	11-261-3410-015-000-0000	TELEPHONE	281.14	
					G	11-261-3410-024-000-0000	TELEPHONE	792.30	
					H	21-261-3410-003-000-0000	TELEPHONE	460.05	4,728.26
284228	04/29/22	77535	TREDOC TIRE SERVICES, LLC		G	11-271-5720-036-000-0000	TIRES & TUBES	1,857.90	1,857.90
284229	04/29/22	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	461.74	461.74
284230	04/29/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	300.00	300.00
284231	04/29/22	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	452.29	452.29
284232	04/29/22	82300	WAYNE LAWN & GARDEN		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	217.31	217.31
284233	04/29/22	MSC77	LLOYD SLAVEN		G	11-112-5113-010-000-0000	LLOYD SLAVEN	400.00	400.00
284234	04/29/22	MSC77	TRAVELERS		G	11-285-5910-034-000-0000	TRAVELERS	55.00	55.00
284235	04/29/22	MSC78	DAVE PAVELKA		S	62-431-0000-017-545-0000	DAVE PAVELKA	61.59	61.59
284236	04/29/22	MSC78	JENNIPHER HARTMANN		G	11-221-3220-010-000-7640	JENNIPHER HARTMANN	309.77	309.77
284237	04/29/22	MSC78	KRYSTAL LEECE		G	11-221-3220-008-000-3060	KRYSTAL LEECE	381.73	381.73
284238	04/29/22	MSC78	MELANIE NUNEZ		G	11-221-3220-010-000-7640	MELANIE NUNEZ	135.00	135.00
284239	04/29/22	MSC78	MICHELE RUTTER		S	62-431-5813-004-000-0000	MICHELE RUTTER	107.94	107.94
284240	04/29/22	MSC78	MIKE KUEHNEL		G	11-226-3221-018-000-0000	MIKE KUEHNEL	338.60	338.60
284241	04/29/22	MSC78	RITA PETTYJOHN		S	62-431-5814-015-000-0000	RITA PETTYJOHN	170.13	170.13
284242	04/29/22	MSC78	STEPHANIE VUJIC		G	11-226-3221-018-000-0000	STEPHANIE VUJIC	437.97	437.97
284243	04/29/22	MSC82	DANNIELLE SAPIELAK		S	62-431-5816-008-000-0000	DANNIELLE SAPIELAK	50.00	50.00
284244	04/29/22	MSC82	DONNA WILLIAMS		S	62-431-5816-008-000-0000	DONNA WILLIAMS	50.00	50.00
284245	04/29/22	MSC82	GABRIELLE VAN HAMPLER		S	62-431-5816-008-000-0000	GABRIELLE VAN HAMPLER	60.00	60.00
284246	04/29/22	MSC82	JENNIFER WILKEWITZ		S	62-431-5816-008-000-0000	JENNIFER WILKEWITZ	50.00	50.00
284247	04/29/22	MSC82	SAVANNAH DAVIS		S	62-431-5816-008-000-0000	SAVANNAH DAVIS	100.00	100.00
284248	04/29/22	MSC82	YDOLINA CASTANEDA		S	62-431-5816-008-000-0000	YDOLINA CASTANEDA	150.00	150.00
284249	05/06/22	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	2,616.84	2,616.84
284250	05/06/22	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	168.16	168.16
284251	05/06/22	12007	AETNA BEHAVIORAL HEALTH, LLC		G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
284252	05/06/22	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	506.31	506.31
284253	05/06/22	20435	BUCKLES & BUCKLES P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	490.06	490.06
284254	05/06/22	22479	CARLSON ATHLETIC CLUB		G	11-293-7410-001-707-0000	DUES/FEES-BOYS GOLF	190.00	190.00
284255	05/06/22	23480	CHAMBERLIN PONY RIDES		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	1,025.00	
					S	62-431-5830-012-000-0000	CHECK # 284255 VOIDED	(1,025.00)	0.00
284256	05/06/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
284257	05/06/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	103.70	103.70

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
284258	05/06/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
284259	05/06/22	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
284260	05/06/22	24665	CINTAS CORPORATION	37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	487.76
284261	05/06/22	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	1,846.69	
					G	11-261-5510-024-000-0000	NATURAL GAS	1,778.51	3,625.20
284262	05/06/22	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	1,000.00	1,000.00
284263	05/06/22	28094	CRESTWOOD HIGH SCHOOL		G	11-293-7410-001-706-0000	DUES/FEES-BOYS TRACK	150.00	
					G	11-293-7410-001-716-0000	DUES/FEES-GIRLS TRACK	150.00	300.00
284264	05/06/22	28700	DEAN TRANSPORTATION		G	11-271-3310-036-000-0000	CONTR TRANSP-HOMELESS	2,043.00	2,043.00
284265	05/06/22	29665	DTE ENERGY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	221.62	221.62
284266	05/06/22	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	330.00
284267	05/06/22	35996	FIRST CHOICE COFFE SERVICES		G	11-259-7910-033-000-0000	MISC EXPENSE	185.00	185.00
284268	05/06/22	37002	FLINN SCIENTIFIC INC		G	11-127-5110-001-587-3440	TEACH SUPP - DIST ED	560.50	560.50
284269	05/06/22	38450	DEBORAH FURMANSKI		H	21-226-3210-003-193-2020	LOCAL MILEAGE/STAFF	59.96	59.96
284270	05/06/22	38572	GARDEN CITY		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	8,000.00	8,000.00
284271	05/06/22	40205	GLOBAL OFFICE		G	11-283-5910-022-000-0000	OFFICE SUPPLIES	2,788.23	2,788.23
284272	05/06/22	40210	GLOBAL INTERPRETING SERVICES		G	11-249-4910-001-000-0000	OTHER PURCH SERVICES	42.85	42.85
284273	05/06/22	40210	GLOBAL INTERPRETING SERVICES		G	11-226-7910-018-000-0000	MISC EXPENSE	9.63	9.63
284274	05/06/22	43275	HELPING HANDS NURSE		H	21-213-3135-003-193-2020	CONTR SUB/NURSE	362.43	
					H	21-213-3135-003-193-2020	CONTR SUB/NURSE	370.50	
					H	21-213-3135-003-193-2020	CONTR SUB/NURSE	1,807.85	2,540.78
284275	05/06/22	49562	SHARON KOLLAR		G	11-226-3221-018-000-0000	WKSHOP/CONF/ADMN	855.76	855.76
284276	05/06/22	50200	L.L. JOHNSON'S WORKBENCH		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	2,815.57	2,815.57
284277	05/06/22	50270	LAKESHORE	37298 C	G	11-111-5110-012-000-6010	TEACHING SPPLIES-T1	2,399.23	
				37298 C	G	11-331-5110-012-000-6010	PAC Supplies	106.99	2,506.22
284278	05/06/22	50286	HEGGERTY	37290 C	G	11-111-5110-015-000-6010	TEACHING SUPPLIES-T1	1,511.57	1,511.57
284279	05/06/22	51540	LIVONIA FRANKLIN		G	11-293-7410-001-706-0000	DUES/FEES-BOYS TRACK	150.00	
					G	11-293-7410-001-716-0000	DUES/FEES-GIRLS TRACK	150.00	300.00
284280	05/06/22	51542	LIVONIA PUBLIC SCHOOLS		G	11-122-3111-001-150-2020	CONTRA TCHR	20,000.00	20,000.00
284281	05/06/22	51656	LUTHERAN WESTLAND HIGH		G	11-293-7410-001-706-0000	DUES/FEES-BOYS TRACK	150.00	
					G	11-293-7410-001-716-0000	DUES/FEES-GIRLS TRACK	150.00	300.00
284282	05/06/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
284283	05/06/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

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284284	05/06/22	52760	MARKERBOARD PEOPLE	37311 C	G	11-125-5110-008-000-3060	SUPPLIES	990.00	990.00
284285	05/06/22	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	184.06	184.06
284286	05/06/22	57573	NAPA AUTO PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	37.21	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	(2.11)	35.10
284287	05/06/22	57594	NASCO INCORPORATED	37258 P	G	11-125-5110-008-000-3060	SUPPLIES	2,460.09	
				37258 C	G	11-125-5110-008-000-3060	SUPPLIES	133.23	2,593.32
284288	05/06/22	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	161.10	161.10
284289	05/06/22	59178	NEIL GREENE		G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	96.13	96.13
284290	05/06/22	60362	ONE STOP		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	117.46	117.46
284291	05/06/22	60485	KARIN OWEIS		G	11-221-3220-018-000-6840	TITLE III CONFERENCE	325.00	325.00
284292	05/06/22	60642	JW PEPPER & SON, INC.		G	11-113-5122-001-000-0000	VOCAL MUSIC SUPPL	42.96	42.96
284293	05/06/22	61010	PATHE WAYE TRANSPORTATION		G	11-271-3310-036-000-0000	CONTR TRANSP-HOMELESS	1,440.00	
					G	11-271-3310-036-000-0000	CONTR TRANSP-HOMELESS	1,440.00	
					G	11-271-3310-036-000-0000	CONTR TRANSP-HOMELESS	1,620.00	4,500.00
284294	05/06/22	61202	JAMES P BARTLETT P57249		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	412.58	412.58
284295	05/06/22	61550	PEOPLE DRIVEN TECHNOLOGY,	37249 C	G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$50	11,910.70	11,910.70
284296	05/06/22	62620	PLS PRINT SERVICES, LLC.		G	11-249-5990-005-565-0000	GRAD SUPPLIES - ALT HS	537.15	537.15
284297	05/06/22	68711	SHANNON SCHMALZ		G	11-213-3210-019-011-2020	MILEAGE	44.17	44.17
284298	05/06/22	68810	SCHOOL NURSE SUPPLY, INC.		G	11-241-5910-015-000-0000	OFFICE SUPPLIES	122.54	122.54
284299	05/06/22	70600	SMARTPASS, LLC	37275 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	2,494.80	2,494.80
284300	05/06/22	70600	SMARTPASS, LLC	37299 C	G	11-125-5110-008-000-3060	SUPPLIES	1,172.08	1,172.08
284301	05/06/22	72030	STAPLES ADVANTAGE		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	434.90	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	61.67	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	6.98	503.55
284302	05/06/22	72487	STATE OF MICHIGAN		G	11-252-4910-023-000-0000	OTHER PURCH SERVICES	4.96	4.96
284303	05/06/22	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	407.97	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	228.50	636.47
284304	05/06/22	78175	POSTMASTER		G	11-241-3430-010-000-0000	POSTAGE	889.50	889.50
284305	05/06/22	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	535.30	
					G	12-491-0000-000-521-0000	CHECK # 284305 VOIDED	(535.30)	0.00
284306	05/06/22	81550	WASTE MANAGEMENT OF	37107 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	6,367.54	
				37107 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	865.53	
				37107 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	813.40	8,046.47
284307	05/06/22	81990	WAYNE COUNTY RESA		G	11-284-3160-035-000-0000	WCISD EDP	17,815.74	17,815.74
284308	05/06/22	85546	ZIP MEDICAL SUPPLIES, LLC		G	11-293-5990-001-000-0000	MISC SUPPLIES	467.03	
					G	11-293-5990-001-000-0000	MISC SUPPLIES	176.37	643.40
284309	05/06/22	98760	SUSAN FORD		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	98.37	98.37
284310	05/06/22	MSC77	ALPENA HIGH SCHOOL		G	11-293-7410-001-710-0000	ALPENA HIGH SCHOOL	200.00	200.00

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
284311	05/06/22	MSC77	BRIGHTON H.S. ATHLETICS		G	11-293-7410-001-710-0000	BRIGHTON H.S. ATHLETICS	350.00	350.00
284312	05/06/22	MSC77	HURON CLINTON METRO		G	11-293-7410-001-707-0000	HURON CLINTON METRO	150.00	150.00
284313	05/06/22	MSC77	KVC		G	11-331-5110-007-000-6010	KVC	317.75	317.75
284314	05/06/22	MSC78	BILLIE WRIGHT ERICSON		G	11-214-3210-019-021-2020	BILLIE WRIGHT ERICSON	14.27	14.27
284315	05/06/22	MSC78	PAM RUSSELL		G	11-284-3210-035-000-0000	PAM RUSSELL	14.04	14.04
284316	05/13/22	10650	AUL SPECIAL PAY TRUST		G	11-113-2290-001-000-0000	OTHER LEAVE PMTS	3,000.00	
					G	11-222-2290-010-000-0000	OTHER LEAVE PMTS	7,838.08	10,838.08
284317	05/13/22	10875	ACCO BRANDS USA LLC	37307 C	G	11-125-5110-007-000-6010	TEACHING SUPPLIES	335.36	335.36
284318	05/13/22	11480	WEST METRO DOOR, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	145.00	145.00
284319	05/13/22	12652	ALL AMERICAN PLYWOOD CO., INC.		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	1,039.33	1,039.33
284320	05/13/22	13957	FRENCH ASSOCIATES		R	41-456-6220-012-000-2020	BUILDING ALTERATIONS	2,119.23	2,119.23
284321	05/13/22	13957	FRENCH ASSOCIATES		R	41-456-6220-005-000-2020	BUILDING ALTERATIONS	4,097.33	4,097.33
284322	05/13/22	13957	FRENCH ASSOCIATES		R	41-456-6220-003-000-2020	BUILDING ALTERATIONS	1,134.12	1,134.12
284323	05/13/22	14113	S&P GLOBAL RATINGS		G	11-252-7910-023-000-0000	MISC EXPENSE	19,500.00	19,500.00
284324	05/13/22	14243	KIMBERLEY POTTER		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	11.35	11.35
284325	05/13/22	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	12,298.75	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	50,073.27	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	66,231.81	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	6,317.48	134,921.31
284326	05/13/22	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	8,946.39	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	8,946.40	17,892.79
284327	05/13/22	15985	ARTHUR J. GALLAGHER		G	11-259-3990-023-000-0000	OTHER INSURANCE	2,698.00	2,698.00
284328	05/13/22	17505	BEARCOM	37225 C	H	21-122-6420-003-193-2020	EQUIP <\$5000	4,757.00	4,757.00
284329	05/13/22	19145	BLUE LAKE CHARTER & TOURS		S	62-431-5816-008-000-0000	TRIP-HARTLEY	392.40	392.40
284330	05/13/22	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	412.00	412.00
284331	05/13/22	22667	CAROLINA BIOLOGICAL		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	284.05	284.05
284332	05/13/22	23333	CENTRAL MICHIGAN PAPER	37281 C	G	11-241-5910-001-000-0000	OFFICE SUPPLIES	1,260.00	1,260.00
284333	05/13/22	24175	CHERYL DARNELL		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	71.12	71.12
284334	05/13/22	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	325.00	325.00
284335	05/13/22	28550	DAMAND PROMOTIONS	37302 C	G	11-331-5110-008-000-6010	PAC Supplies	994.03	994.03
284336	05/13/22	29239	DEMCO	37304 C	G	11-331-5110-007-000-6010	PAC Supplies	117.62	117.62
284337	05/13/22	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	65.53	
					G	11-261-5520-001-000-0000	ELECTRICITY	219.39	
					G	11-261-5520-001-000-0000	ELECTRICITY	71.94	
					G	11-261-5520-001-000-0000	ELECTRICITY	3,043.66	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,879.87	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,371.34	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,396.31	

### Check Register

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-024-000-0000	ELECTRICITY	1,917.28	9,965.32
284338	05/13/22	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	980.00	980.00
284339	05/13/22	35055	EHRlich	37105 P	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	39.55	
				37105 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	479.06	
				37105 P	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	39.55	558.16
284340	05/13/22	38275	GAIL & RICE, INC.		G	11-249-4910-001-000-0000	OTHER PURCH SERVICES	2,125.00	2,125.00
284341	05/13/22	38790	GEMINI ELECTRIC CO. INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,816.00	1,816.00
284342	05/13/22	40200	GOENGINEER INC.	37241 C	G	11-127-4910-001-000-4000	OTHER PURCH SERV-PER	2,400.00	2,400.00
284343	05/13/22	40205	GLOBAL OFFICE		G	11-118-5110-012-000-3400	TEACHING SUPPLIES	1,143.78	
					G	11-241-5910-012-000-3400	Office Supplies - GSRP	355.72	1,499.50
284344	05/13/22	40205	GLOBAL OFFICE	37309 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	15.52	
				37309 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	485.35	500.87
284345	05/13/22	41473	GRUNWELL-CASHERO CO.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	3,300.00	3,300.00
284346	05/13/22	43289	HEINEMANN	37296 C	G	11-111-5110-012-000-6010	TEACHING SPPLIES-T1	528.00	528.00
284348	05/13/22	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	459.43	
					G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	225.57	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	134.93	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	116.81	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	100.61	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	475.34	
					G	11-112-4120-010-000-0000	CONTR MTCE	77.54	
					G	11-112-4120-010-000-0000	CONTR MTCE	108.34	
					G	11-113-4120-001-000-0000	CONTR MTCE	316.68	
					G	11-113-4120-001-000-0000	CONTR MTCE	55.17	
					G	11-113-4120-001-000-0000	CONTR MTCE	239.82	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	47.49	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	719.49	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	(43.91)	3,033.31
284349	05/13/22	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	561.57	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	363.24	
					G	11-112-4120-010-000-0000	CONTR MTCE	146.54	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	146.80	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	9.70	
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	1.90	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	285.46	1,515.21
284350	05/13/22	44811	RICOH USA INC		H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	125.74	125.74
284351	05/13/22	48149	JILLIAN BOSTON		G	11-285-3211-034-000-0000	LOCAL MILEAGE	29.93	
					G	11-285-3211-034-000-0000	LOCAL MILEAGE	28.08	



## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-285-7410-034-000-0000	DUES & FEES	10.15	
					G	11-285-7410-034-000-0000	DUES & FEES	10.00	78.16
284352	05/13/22	49540	REBECCA BURGER		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	61.07	61.07
284353	05/13/22	55915	MIKE JAGOD		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	84.12	84.12
284354	05/13/22	60362	ONE STOP		G	12-491-0000-000-521-0000	COUGAR CORNER	310.03	310.03
284355	05/13/22	60549	KAREN ROHRAFF		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	107.17	107.17
284356	05/13/22	62620	PLS PRINT SERVICES, LLC.		G	11-249-5990-005-565-0000	GRAD SUPPLIES - ALT HS	2,529.00	2,529.00
284357	05/13/22	64700	QUILL CORP		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	38.80	38.80
284358	05/13/22	65652	REALLY GOOD STUFF, LLC	37310 C	G	11-331-5110-012-000-6010	PAC Supplies	342.10	342.10
284359	05/13/22	68200	CONTRACT PAPER GROUP		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	164.74	164.74
284360	05/13/22	68939	CARNEGIE LEARNING, INC.	37326 C	G	11-371-3450-018-000-6010	SOFTWARE	150.00	150.00
284361	05/13/22	69645	SERVICE SPORTS INC		G	11-293-5990-001-715-0000	SUPPLIES-GIRLS TENNIS	180.00	180.00
284362	05/13/22	70018	SHERRY CROSBY		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	221.83	221.83
284363	05/13/22	72030	STAPLES ADVANTAGE	37318 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	305.09	305.09
284364	05/13/22	72150	STANLEY SZCZOTKA		G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	47.00	47.00
284365	05/13/22	77690	TRUGREEN		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	31.79	31.79
284366	05/13/22	77750	TURN KEY NETWORK		G	11-284-3410-035-000-0000	DATA LINES	93.00	93.00
284367	05/13/22	78175	POSTMASTER		G	11-241-3430-001-000-0000	POSTAGE	580.00	580.00
284368	05/13/22	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	353.30	
					G	12-491-0000-000-521-0000	COUGAR CORNER	636.18	989.48
284369	05/13/22	82002	WAYNE RESA		G	11-285-3150-034-000-0000	PUPIL AUDIT WCISD	1,286.86	1,286.86
284370	05/13/22	82176	WAYNE COUNTY DEPT		G	11-217-3130-019-053-2020	CONTR VISION SERV	500.00	500.00
284371	05/13/22	98760	SUSAN FORD		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	98.37	98.37
284372	05/13/22	MSC77	COLDWATER HIGH SCHOOL		G	11-293-7410-001-710-0000	COLDWATER HIGH SCHOOL	150.00	150.00
284373	05/13/22	MSC77	KONA ICE		G	12-491-0000-000-521-0000	KONA ICE	480.00	480.00
284374	05/13/22	MSC77	LAKES OF TAYLOR GOLF		G	11-293-7410-001-707-0000	LAKES OF TAYLOR GOLF	200.00	200.00
284375	05/13/22	MSC82	ASHLEIGH WEBER		S	62-431-5816-008-000-0000	ASHLEIGH WEBER	100.00	100.00
284376	05/13/22	MSC82	CATHLENE OTIS		C	20-161-0000-007-000-0000	CATHLENE OTIS	27.00	27.00
284377	05/13/22	MSC82	CHELSEA WOODMAN		S	62-431-5816-008-000-0000	CHELSEA WOODMAN	150.00	150.00
284378	05/13/22	MSC82	DANICA PETTY		S	62-431-5816-008-000-0000	DANICA PETTY	50.00	50.00
284379	05/13/22	MSC82	IVA HARRIS		S	62-431-5816-008-000-0000	IVA HARRIS	50.00	50.00
284380	05/13/22	MSC82	JESSICA LINDEN		S	62-431-5816-008-000-0000	JESSICA LINDEN	50.00	50.00
284381	05/13/22	MSC82	JESSICA PALMER		S	62-431-5816-008-000-0000	JESSICA PALMER	50.00	50.00
284382	05/13/22	MSC82	NICOLE LIPYANIC		S	62-431-5816-008-000-0000	NICOLE LIPYANIC	50.00	50.00
284383	05/13/22	MSC82	TIFFANY COWEN		H	21-122-5110-003-193-2020	TIFFANY COWEN	31.77	31.77
284384	05/13/22	MSC82	TORY MINTON		S	62-431-5816-008-000-0000	TORY MINTON	50.00	50.00
284385	05/24/22	10650	AUL SPECIAL PAY TRUST		G	11-252-2290-023-000-0000	OTHER LEAVE PMTS	50,000.00	50,000.00
284386	05/24/22	13076	LIFETOUCH NSS		S	62-431-5813-008-000-0000	SCHOOL STORES	196.00	196.00

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
284387	05/24/22	13964	WPS	37315 C	G	11-215-5110-019-031-2020	SPEECH SUPPLIES	663.85	
				37315 C	H	21-215-5990-003-193-2020	SPEECH SUPPLIES	663.85	1,327.70
284388	05/24/22	14307	MICHELE RUTTER		G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	57.73	
					G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	298.35	356.08
284389	05/24/22	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,176.30	1,176.30
284390	05/24/22	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	18,211.58	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	63,453.33	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	67,504.54	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	8,470.05	157,639.50
284391	05/24/22	18855	DENISE BILLS		G	11-113-4910-001-000-0000	OTHER PURCH SERVICES	299.33	299.33
284392	05/24/22	19129	BLUE CARE NETWORK		G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	126,546.29	126,546.29
284393	05/24/22	20100	BSB COMMUNICATIONS INC.	37320 P	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	226.70	
				37320 P	G	11-284-5910-035-000-0000	OFFICE SUPPLIES	226.70	453.40
284394	05/24/22	20435	BUCKLES & BUCKLES P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	531.15	531.15
284395	05/24/22	22667	CAROLINA BIOLOGICAL	37269 P	G	11-125-5110-005-000-3060	TEACHING SUPPLIES	690.94	
				37269 C	G	11-125-5110-005-000-3060	TEACHING SUPPLIES	1,463.72	2,154.66
284396	05/24/22	22675	CASPER CORPORATION		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	380.00	380.00
284397	05/24/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
284398	05/24/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
284399	05/24/22	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
284400	05/24/22	26696	CONVERGENT TECHNOLOGY		G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	285.00	
					G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	213.75	498.75
284401	05/24/22	28050	CULT OF PEDAGOGY, LLC		G	11-221-3450-001-000-7640	Software	4,050.00	4,050.00
284402	05/24/22	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	514.60	514.60
284403	05/24/22	28700	DEAN TRANSPORTATION		G	11-271-3310-036-000-0000	CONTR TRANSPH-HOMELESS	973.00	973.00
284404	05/24/22	29295	DES MOINES STAMP		G	11-241-5910-012-000-0000	OFFICE SUPPLIES	150.00	
					G	11-241-5910-012-000-0000	OFFICE SUPPLIES	74.05	
					G	11-241-5910-012-000-3400	Office Supplies - GSRP	114.00	338.05
284405	05/24/22	29664	DTE ENERGY		G	11-261-5520-005-000-0000	ELECTRICITY	214.90	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,161.00	
					G	11-261-5520-012-000-0000	ELECTRICITY	4,396.51	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,258.96	
					G	11-261-5520-024-000-0000	ELECTRICITY	1,915.39	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,021.74	10,968.50
284406	05/24/22	29670	SHARON DUSNEY		G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	80.35	80.35
284407	05/24/22	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	206.88	
					G	11-261-5520-001-000-0000	ELECTRICITY	6,549.48	
					G	11-261-5520-001-000-0000	ELECTRICITY	55.99	

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-005-000-0000	ELECTRICITY	994.49	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,905.16	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,942.21	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,648.17	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,740.10	
					G	11-261-5520-024-000-0000	ELECTRICITY	1,644.92	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,389.73	19,077.13
284408	05/24/22	32399	EDCLUB	37327 C	S	62-431-5814-015-000-0000	SPECIAL PROJECTS	1,474.75	1,474.75
284409	05/24/22	32500	JULIE EDGAR		G	11-252-3210-023-000-0000	LOCAL MILEAGE/STAFF	172.45	172.45
284410	05/24/22	34654	ELITE IMAGING SYSTEMS		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	252.61	252.61
284411	05/24/22	37002	FLINN SCIENTIFIC INC		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	1,024.71	1,024.71
284412	05/24/22	38550	GALLAGHER BENEFIT SERVICES,		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	2,000.00	2,000.00
284413	05/24/22	38582	GARDEN CITY WATER DEPT		G	11-261-3830-008-000-0000	WATER	708.91	
					G	11-261-3830-010-000-0000	WATER	753.88	
					G	11-261-3830-024-000-0000	WATER	221.56	
					G	11-261-3830-024-000-0000	WATER	284.52	1,968.87
284414	05/24/22	40205	GLOBAL OFFICE	37324 C	G	11-125-5110-007-000-6010	TEACHING SUPPLIES	203.20	203.20
284415	05/24/22	40205	GLOBAL OFFICE		G	11-241-5910-008-000-0000	OFFICE SUPPLIES	2,378.38	2,378.38
284416	05/24/22	40210	GLOBAL INTERPRETING SERVICES		G	11-215-3130-019-031-2020	CONTRACTED SPEECH	18.70	18.70
284417	05/24/22	40582	GRAND RAPIDS BUILDING	37103 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	108,305.00	108,305.00
284418	05/24/22	41440	GREG COUTURE		S	62-431-5813-008-000-0000	SCHOOL STORES	2,055.94	2,055.94
284419	05/24/22	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,449.23	1,449.23
284420	05/24/22	43275	HELPING HANDS NURSE		H	21-213-3135-003-193-2020	CONTR SUB/NURSE	1,349.48	1,349.48
284421	05/24/22	43289	HEINEMANN	37328 C	G	11-125-5110-015-000-3060	TEACHING SUPPLIES	1,227.19	1,227.19
284422	05/24/22	43289	HEINEMANN	37237 C	G	11-111-5110-015-000-6010	TEACHING SUPPLIES-T1	1,208.90	1,208.90
284423	05/24/22	44550	HUTSON, INC.		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	21.25	21.25
284424	05/24/22	44815	RICOH USA, INC.		G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
284425	05/24/22	44955	IMAGINE LEARNING LLC		G	11-225-3450-018-000-3060	SOFTWARE	5,054.00	5,054.00
284426	05/24/22	45280	INSPIRE TO CREATE ENTERPRISES	37292 C	G	11-111-5110-015-000-6010	TEACHING SUPPLIES-T1	2,320.03	2,320.03
284427	05/24/22	47401	JAMIE EMERSON		S	62-431-5830-008-000-0000	GEN. STUDENT ACTIVITIES	54.00	54.00
284428	05/24/22	48743	JOSTEN'S INC		G	11-249-5990-001-000-0000	MISC SUPPLIES	536.00	536.00
284429	05/24/22	48744	JOSTEN'S		G	11-249-5990-001-000-0000	MISC SUPPLIES	640.00	640.00
284430	05/24/22	50299	REBECCA LEPAK, LLC		G	11-231-3170-019-000-2020	LEGAL SERVICES	125.00	
					G	11-231-3170-019-000-2020	LEGAL SERVICES	125.00	
					G	11-231-3170-019-000-2020	LEGAL SERVICES	125.00	375.00
284431	05/24/22	50805	LEARNING A-Z	37329 C	G	11-111-3450-015-000-6010	SOFTWARE	2,375.00	2,375.00
284432	05/24/22	50810	LEARNING GIZMOS	37305 C	G	11-331-5110-007-000-6010	PAC Supplies	550.79	550.79
284433	05/24/22	51185	THE LIBRARY STORE	37333 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	219.63	219.63

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
284434	05/24/22	51542	LIVONIA PUBLIC SCHOOLS		G	11-221-3220-019-000-2020	CONFERENCE	340.00	340.00
284435	05/24/22	52051	QUADIENT LEASING USA, INC.		G	11-252-4220-023-000-0000	EQUIP RENTAL REG	472.26	472.26
284436	05/24/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
284437	05/24/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
284438	05/24/22	52803	MARSH POWER TOOL		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	2,827.90	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	232.87	3,060.77
284439	05/24/22	53295	MCMASTER-CARR		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	1,136.02	1,136.02
284440	05/24/22	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	331,237.11	331,237.11
284441	05/24/22	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	5,419.28	
					G	11-261-5510-001-000-0000	NATURAL GAS	318.85	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-005-000-0000	NATURAL GAS	3,449.41	
					G	11-261-5510-007-000-0000	NATURAL GAS	963.72	
					G	11-261-5510-008-000-0000	NATURAL GAS	(59.00)	
					G	11-261-5510-010-000-0000	NATURAL GAS	9,748.78	
					G	11-261-5510-012-000-0000	NATURAL GAS	2,264.00	
					G	11-261-5510-015-000-0000	NATURAL GAS	1,069.01	23,424.05
284442	05/24/22	55280	MICHIGAN TREASURE REWARDS		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	200.00	200.00
284443	05/24/22	55280	MICHIGAN TREASURE REWARDS		S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	200.00	200.00
284444	05/24/22	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	184.06	184.06
284445	05/24/22	55955	MILLER CANFIELD		G	11-231-3170-019-000-2020	LEGAL SERVICES	4,350.50	
					G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	14,654.50	19,005.00
284446	05/24/22	56745	MCKESSON MEDICAL		G	11-213-5990-001-000-0000	MISC HEALTH SUPPLIES	234.20	
					G	11-213-5990-001-000-0000	MISC HEALTH SUPPLIES	64.26	
					G	11-213-5990-001-000-0000	MISC HEALTH SUPPLIES	16.11	314.57
284447	05/24/22	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	161.12	161.12
284449	05/24/22	59683	NICHOLS		G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	822.44	
					G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	97.96	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	286.49	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	226.04	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	97.96	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	48.98	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	97.96	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	851.19	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	951.93	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	448.32	
					H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	293.43	4,222.70
284450	05/24/22	59990	NUESYNERGY		G	11-252-4910-023-000-0000	OTHER PURCH SERVICES	50.00	50.00

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
284451	05/24/22	60110	OBSERVER & ECCENTRIC		G	11-252-3510-023-000-0000	ADVERTISING	304.08	304.08
284452	05/24/22	60120	OCCUPATIONAL HEALTH CENTERS		H	21-122-7913-003-193-2020	REPL EMPLOYEE PROP	153.00	153.00
284453	05/24/22	60470	ORIENTAL TRADING CO INC		G	12-491-0000-000-521-0000	COUGAR CORNER	119.82	
					G	12-491-0000-000-521-0000	COUGAR CORNER	14.99	
					G	12-491-0000-000-521-0000	COUGAR CORNER	54.99	189.80
284454	05/24/22	61202	JAMES P BARTLETT P57249		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	238.44	238.44
284455	05/24/22	61550	PEOPLE DRIVEN TECHNOLOGY,	37289 C	H	21-122-6420-003-193-2020	EQUIP <\$5000	12,365.00	12,365.00
284456	05/24/22	62626	PLYMOUTH PHYSICAL THERAPY		G	11-293-3191-001-000-0000	PROF/TECH SERV-TRAINER	2,745.60	2,745.60
284457	05/24/22	63750	PRINT & MARKETING SOLUTIONS		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	981.17	981.17
284458	05/24/22	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,564.98	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,513.28	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	10,041.47	23,119.73
284459	05/24/22	66750	ROCHESTER 100 INC	37322 C	G	11-125-5110-007-000-6010	TEACHING SUPPLIES	652.50	652.50
284460	05/24/22	68000	SAGINAW ISD		S	62-431-5816-008-000-0000	TRIP-HARTLEY	18,688.00	18,688.00
284461	05/24/22	68711	SHANNON SCHMALZ		G	11-213-3210-019-011-2020	MILEAGE	49.78	49.78
284462	05/24/22	68829	SCHOOL SPECIALTY, LLC	37295 C	G	11-111-5110-012-000-6010	TEACHING SPPLIES-T1	94.64	94.64
284463	05/24/22	69861	PATRIZIA SEVERY		H	21-216-3210-003-193-2020	MILEAGE	82.97	82.97
284464	05/24/22	70115	SIGN-A-RAMA		G	11-249-5990-005-565-0000	GRAD SUPPLIES - ALT HS	1,150.00	1,150.00
284465	05/24/22	70552	SMART		G	11-271-3310-005-000-3060	CONTR TRANSP-AT RISK	6,329.00	6,329.00
284466	05/24/22	72150	STANLEY SZCZOTKA		G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	317.36	
					G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	57.07	
					G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	45.00	
					G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	362.90	
					G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	171.99	954.32
284467	05/24/22	72487	STATE OF MICHIGAN		G	11-252-4910-023-000-0000	OTHER PURCH SERVICES	3.80	3.80
284468	05/24/22	72845	STERLING OFFICE SYSTEMS		G	11-261-4120-001-583-3440	CONTR MTCE - GRAPHICS	600.45	
					G	11-261-4120-001-583-3440	CONTR MTCE - GRAPHICS	167.31	767.76
284469	05/24/22	74100	CHRISTINA TAYLOR		S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	86.94	86.94
284470	05/24/22	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	893.68	
					G	11-261-3410-005-000-0000	TELEPHONE	377.61	
					G	11-261-3410-007-000-0000	TELEPHONE	264.33	
					G	11-261-3410-008-000-0000	TELEPHONE	289.50	
					G	11-261-3410-010-000-0000	TELEPHONE	566.42	
					G	11-261-3410-011-000-0000	TELEPHONE	276.91	
					G	11-261-3410-012-000-0000	TELEPHONE	478.31	
					G	11-261-3410-015-000-0000	TELEPHONE	276.91	
					G	11-261-3410-024-000-0000	TELEPHONE	780.40	
					H	21-261-3410-003-000-0000	TELEPHONE	453.13	4,657.20

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
284471	05/24/22	76655	BLUUM/TIERNEY BROTHERS LLC	37301 P	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	1,145.00	
				37301 P	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	22,000.00	
				37301 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	169.65	23,314.65
284472	05/24/22	77560	TREETOP PRODUCTS INC.	37271 P	S	62-431-5813-008-000-0000	SCHOOL STORES	7,320.80	
				37271 C	S	62-431-5813-008-000-0000	SCHOOL STORES	1,478.50	8,799.30
284473	05/24/22	78175	POSTMASTER		G	11-226-3430-005-565-0000	POSTAGE - GIVE	307.40	307.40
284474	05/24/22	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	485.24	
					G	12-491-0000-000-521-0000	COUGAR CORNER	56.37	
					G	12-491-0000-000-521-0000	COUGAR CORNER	42.68	584.29
284475	05/24/22	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	266.73	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	301.57	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	33,388.30	
					H	21-261-5510-003-000-0000	HEATING FUEL	7,359.16	
					H	21-261-5520-003-000-0000	ELECTRICITY	7,370.81	
					H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	161.59	48,848.16
284476	05/24/22	82002	WAYNE RESA	37201 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	130.10	130.10
284477	05/24/22	84795	WORLDS FINEST CHOCOLATE, INC.		S	62-431-5813-008-000-0000	SCHOOL STORES	13,295.00	13,295.00
284478	05/24/22	MSC77	GUTHRIE LUMBER		G	11-127-5110-001-585-3440	GUTHRIE LUMBER	393.56	393.56
284479	05/24/22	MSC77	JAMES DUNN		T	52-491-0053-000-000-0000	JAMES DUNN	250.00	250.00
284480	05/24/22	MSC77	MARK CESARZ		G	11-283-3210-022-000-0000	MARK CESARZ	60.90	60.90
284481	05/24/22	MSC77	ZACHARY LEWIS		T	52-491-0053-000-000-0000	ZACHARY LEWIS	500.00	500.00
284482	05/24/22	MSC78	ANDREW ROMES		G	11-113-3210-001-000-0000	ANDREW ROMES	93.60	93.60
284483	05/24/22	MSC78	CARLA JANISSE		S	62-431-5830-008-000-0000	CARLA JANISSE	266.65	266.65
284484	05/24/22	MSC78	DANIELLE ROY		S	62-431-5812-003-000-0000	DANIELLE ROY	143.45	143.45
284485	05/24/22	MSC78	IVA HARRIS		S	62-431-5816-008-000-0000	IVA HARRIS	100.00	100.00
284486	06/03/22	10875	ACCO BRANDS USA LLC	37293 C	G	11-118-5110-012-000-3400	TEACHING SUPPLIES	500.00	500.00
284487	06/03/22	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	2,616.84	2,616.84
284488	06/03/22	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	168.16	168.16
284489	06/03/22	12655	ALL AREA OFFICIALS ASSOCIATION		G	11-293-7410-001-700-0000	DUES/FEES-BOYS BASEBALL	224.00	
					G	11-293-7410-001-710-0000	DUES/FEES-GIRLS SOFTBALL	184.00	408.00
284490	06/03/22	13935	ROYAL ROOFING COMPANY		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	620.00	620.00
284491	06/03/22	13948	DOUGLAS ELECTRIC COMPANY		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	350.98	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	345.24	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	235.53	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	125.53	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	180.53	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	265.53	1,503.34
284492	06/03/22	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	694.97	

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-284-3410-035-000-0000	DATA LINES	433.86	1,128.83
284493	06/03/22	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	385.62	385.62
284494	06/03/22	15990	ASN		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	105.00	105.00
284495	06/03/22	17505	BEARCOM	37206 C	G	11-284-6420-035-000-0000	NEW EQUIP/FURN < \$50	3,157.74	3,157.74
284496	06/03/22	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	250.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	500.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	500.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	500.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	500.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	500.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	750.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	250.00	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	500.00	3,750.00
284497	06/03/22	20435	BUCKLES & BUCKLES P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	572.72	572.72
284498	06/03/22	20475	BULK BOOKSTORE	37254 C	G	11-125-5110-008-000-3060	SUPPLIES	964.30	964.30
284499	06/03/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
284500	06/03/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
284501	06/03/22	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
284502	06/03/22	24665	CINTAS CORPORATION	37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	
				37106 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	121.94	487.76
284503	06/03/22	24894	CITY OF WESTLAND WATER		G	11-261-3830-024-000-0000	WATER	72.50	72.50
284504	06/03/22	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	508.55	
					G	11-261-5510-024-000-0000	NATURAL GAS	422.61	931.16
284505	06/03/22	27553	CREATIVE HOUSE		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	1,000.00	1,000.00
284506	06/03/22	28845	DE-CAL, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,665.42	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,361.62	4,027.04
284507	06/03/22	32360	EAI EDUCATION	37187 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	811.50	811.50
284508	06/03/22	35350	MICHAEL NITZKORSKI		G	11-113-3210-001-000-0000	LOCAL MILEAGE/STAFF	186.73	
					G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	210.94	397.67
284509	06/03/22	38250	FLYLEAF PUBLISHING, LLC	37238 C	G	11-111-5110-015-000-6010	TEACHING SUPPLIES-T1	2,504.76	2,504.76
284510	06/03/22	38450	DEBORAH FURMANSKI		H	21-226-3210-003-193-2020	LOCAL MILEAGE/STAFF	71.95	71.95
284511	06/03/22	38582	GARDEN CITY WATER DEPT		G	11-261-3830-001-000-0000	WATER	202.56	
					G	11-261-3830-001-000-0000	WATER	23.94	
					G	11-261-3830-001-000-0000	WATER	1,974.49	
					G	11-261-3830-001-000-0000	WATER	1,695.65	
					G	11-261-3830-007-000-0000	WATER	949.06	4,845.70
284512	06/03/22	44811	RICOH USA INC		G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	179.91	179.91

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
284513	06/03/22	44811	RICOH USA INC		G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	45.30	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	16.53	61.83
284514	06/03/22	45012	INACOMP TSG		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	350.00	350.00
284515	06/03/22	48970	KAPLAN EARLY LEARNING	37098 P	G	11-283-3120-012-000-3400	TRAINING	9,495.00	
				37098 C	G	11-283-3120-012-000-3400	TRAINING	270.00	9,765.00
284516	06/03/22	50135	LABADIE FARMS		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	1,025.00	1,025.00
284517	06/03/22	50270	LAKESHORE	37316 C	G	11-111-5110-012-000-6010	TEACHING SPPLIES-T1	399.89	399.89
284518	06/03/22	51551	LIZABETH COLLINS		G	11-112-3210-010-000-0000	LOCAL MILEAGE/STAFF	97.56	97.56
284519	06/03/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
284520	06/03/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
284521	06/03/22	53670	METRO DETROIT BUREAU OF		G	11-232-7410-017-000-0000	DUES & FEES	130.00	130.00
284522	06/03/22	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	196.59	196.59
284523	06/03/22	58420	NATIONAL BUSINESS FURNITURE	37321 C	G	11-125-5110-008-000-3060	SUPPLIES	2,645.68	2,645.68
284524	06/03/22	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	161.72	161.72
284525	06/03/22	59060	NATIONAL VISION		G	12-402-2102-000-000-0000	A/P NVA	5,261.76	5,261.76
284526	06/03/22	59178	NEIL GREENE		G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	59.75	59.75
284527	06/03/22	59683	NICHOLS		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	939.77	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	894.83	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	420.27	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,175.11	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,233.00	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	354.72	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	104.73	5,122.43
284528	06/03/22	60362	ONE STOP		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	178.21	178.21
284529	06/03/22	60470	ORIENTAL TRADING CO INC	37303 C	G	11-125-5110-008-000-3060	SUPPLIES	1,198.24	
				37303 P	G	11-125-5110-008-000-3060	SUPPLIES	84.40	1,282.64
284530	06/03/22	60470	ORIENTAL TRADING CO INC	37313 P	G	11-331-5110-012-000-6010	PAC Supplies	73.68	
				37313 C	G	11-331-5110-012-000-6010	PAC Supplies	351.22	424.90
284531	06/03/22	61010	PATHE WAYE TRANSPORTATION		G	11-271-3310-036-000-0000	CONTR TRANSP-HOMELESS	1,710.00	
					G	11-271-3310-036-000-0000	CONTR TRANSP-HOMELESS	1,710.00	
					G	11-271-3310-036-000-0000	CONTR TRANSP-HOMELESS	1,530.00	4,950.00
284532	06/03/22	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	150.00	150.00
284533	06/03/22	61146	PARKWAY SERVICES INC		G	11-293-4911-001-000-0000	OTHER PURCH SERVICES	120.00	120.00
284534	06/03/22	62625	PLYMOUTH-CANTON COMMUNITY		G	11-271-3310-036-000-0000	CONTR TRANSP-HOMELESS	1,884.00	1,884.00
284535	06/03/22	63490	POWERVAC		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	5,129.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	2,575.00	7,704.00
284536	06/03/22	64700	QUILL CORP		G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	342.18	342.18
284537	06/03/22	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5850-007-000-0000	FUNDRAISING/KWANIS	2,205.53	2,205.53



## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

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284538	06/03/22	68755	SCHOOL DATEBOOKS INC	37314 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	184.94	184.94
284539	06/03/22	68935	SCHOOLCRAFT COLLEGE		G	11-113-3710-001-000-0000	TUITION-DUAL ENROLLMENT	13,459.50	13,459.50
284540	06/03/22	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	35.31	35.31
284541	06/03/22	70200	SHUTTERFLY LIFETOUGH, LLC		S	62-431-5804-007-000-0000	SPECIAL PROJECTS	775.00	775.00
284542	06/03/22	72030	STAPLES ADVANTAGE	37288 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	97.20	
				37288 C	G	11-111-5111-008-000-0000	TCHNG SUP-COPY PAPER	1,200.00	1,297.20
284543	06/03/22	72030	STAPLES ADVANTAGE	37331 P	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	83.45	
				37331 P	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	354.90	
				37331 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	1.69	
				37331 P	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	3,359.20	
				37331 P	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	151.84	3,951.08
284544	06/03/22	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	3,380.71	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	58.42	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	3,380.71	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	5,502.30	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	3,363.67	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	185.11	
					G	11-271-4130-036-000-0000	CHECK # 284544 VOIDED	(3,380.71)	
					G	11-271-4130-036-000-0000	CHECK # 284544 VOIDED	(58.42)	
					G	11-271-4130-036-000-0000	CHECK # 284544 VOIDED	(3,380.71)	
					G	11-271-4130-036-000-0000	CHECK # 284544 VOIDED	(5,502.30)	
					G	11-271-4130-036-000-0000	CHECK # 284544 VOIDED	(3,363.67)	
					G	11-271-4130-036-000-0000	CHECK # 284544 VOIDED	(185.11)	0.00
284545	06/03/22	77690	TRUGREEN		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	31.79	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	46.00	77.79
284546	06/03/22	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	397.78	397.78
284547	06/03/22	80640	WCTSA		G	11-261-7410-044-000-0000	DUES & FEES	50.00	50.00
284548	06/03/22	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	36.50	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	228.24	264.74
284549	06/03/22	98761	SUSAN FORD		G	12-102-1020-000-000-0000	PETTY CASH	341.96	341.96
284550	06/03/22	MSC77	K-12 ALLIANCE OF MICHIGAN		G	11-232-7410-017-000-0000	K-12 ALLIANCE OF MICHIGAN	100.00	100.00
284551	06/03/22	MSC77	MAYFIELD MUNICIPAL GOLF		G	11-293-7410-001-707-0000	MAYFIELD MUNICIPAL GOLF	500.00	500.00
284552	06/03/22	MSC77	US AWARDS		G	11-249-5990-001-000-0000	US AWARDS	402.65	402.65
284553	06/03/22	MSC78	KATHLEEN WARWICK		G	11-113-3210-001-000-0000	KATHLEEN WARWICK	102.14	102.14
284554	06/03/22	MSC78	KATRINA O'HIGGINS		G	11-112-3210-010-000-0000	KATRINA O'HIGGINS	80.78	80.78
284555	06/03/22	MSC78	SCOTT HINKEN		G	11-293-5990-001-706-0000	SCOTT HINKEN	96.75	96.75
284556	06/10/22	12007	AETNA BEHAVIORAL HEALTH, LLC		G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
284557	06/10/22	12786	LIFETOUGH NATIONAL SCHOOL		G	11-241-5910-012-000-0000	OFFICE SUPPLIES	190.00	190.00

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
284558	06/10/22	13957	FRENCH ASSOCIATES		R	41-456-6220-003-000-2020	BUILDING ALTERATIONS	7,655.02	
					R	41-456-6220-007-000-2020	BUILDING ALTERATIONS	7,655.02	
					R	41-456-6220-008-000-2020	BUILDING ALTERATIONS	7,655.02	
					R	41-456-6220-010-000-2020	BUILDING ALTERATIONS	7,655.03	
					R	41-456-6220-012-000-2020	BUILDING ALTERATIONS	7,655.02	
					R	41-456-6220-015-000-2020	BUILDING ALTERATIONS	7,655.03	45,930.14
284559	06/10/22	13957	FRENCH ASSOCIATES		R	41-456-6220-015-000-2020	BUILDING ALTERATIONS	10,592.90	10,592.90
284560	06/10/22	13957	FRENCH ASSOCIATES		R	41-456-6220-003-000-2020	BUILDING ALTERATIONS	9,529.40	9,529.40
284561	06/10/22	13957	FRENCH ASSOCIATES		R	41-456-6220-005-000-2020	BUILDING ALTERATIONS	24,568.56	24,568.56
284562	06/10/22	14243	KIMBERLEY POTTER		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	9.13	9.13
284563	06/10/22	14307	MICHELE RUTTER		G	11-226-3210-005-565-0000	LOCAL MILEAGE	34.34	34.34
284564	06/10/22	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	17,618.24	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	52,603.50	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	73,968.94	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	9,306.72	153,497.40
284565	06/10/22	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	9,438.01	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	9,438.02	18,876.03
284566	06/10/22	19220	BOLHOUSE LLC		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,700.00	1,700.00
284567	06/10/22	19525	BRUNER PLUMBING & HEATING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	318.50	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	512.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	1,548.50	2,379.00
284568	06/10/22	20455	BSN SPORTS LLC		G	11-293-5990-001-708-0000	SUPPLIES-FOOTBALL	405.00	405.00
284569	06/10/22	21983	CAPITOL VARSITY		G	11-293-5990-001-708-0000	SUPPLIES-FOOTBALL	4,560.00	4,560.00
284570	06/10/22	24175	CHERYL DARNELL		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	149.33	149.33
284571	06/10/22	28670	DATA IMAGE LLC	37264	C	G 11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	1,227.00	1,227.00
284572	06/10/22	28700	DEAN TRANSPORTATION		G	11-271-3310-036-000-0000	CONTR TRANSP-HOMELESS	115.00	115.00
284573	06/10/22	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	199.63	
					G	11-261-5520-001-000-0000	ELECTRICITY	3,095.46	
					G	11-261-5520-001-000-0000	ELECTRICITY	30.37	
					G	11-261-5520-001-000-0000	ELECTRICITY	152.64	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,876.38	
					G	11-261-5520-005-000-0000	ELECTRICITY	211.65	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,589.83	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,502.43	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,201.98	10,860.37
284574	06/10/22	30370	JEFFREY R PUHLMAN		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	4,380.00	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUP	535.00	
					G	11-284-5990-035-000-0000	MISC SUPPLIES	470.00	5,385.00

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Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

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284575	06/10/22	30955	DRIVERGENT, INC		G	11-271-3310-000-000-0000	CONTR TRANSPO-REG ED	1,088.75	1,088.75
284576	06/10/22	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	110.00
284577	06/10/22	35996	FIRST CHOICE COFFE SERVICES		G	11-259-7910-033-000-0000	MISC EXPENSE	205.00	205.00
284578	06/10/22	36088	DEREK FISHER		G	11-232-3210-017-000-0000	LOCAL MILEAGE/STAFF	347.26	347.26
284579	06/10/22	37640	FRIENDSHIP CIRCLE		H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC-CBI	1,008.00	1,008.00
284580	06/10/22	38275	GAIL & RICE, INC.		G	11-249-4910-001-000-0000	OTHER PURCH SERVICES	2,125.00	2,125.00
284581	06/10/22	38550	GALLAGHER BENEFIT SERVICES,		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	2,000.00	2,000.00
284582	06/10/22	38582	GARDEN CITY WATER DEPT		G	11-261-3830-012-000-0000	WATER	2,022.17	
					G	11-261-3830-015-000-0000	WATER	1,086.70	
					H	21-261-3830-003-000-0000	WATER	663.93	3,772.80
284583	06/10/22	40205	GLOBAL OFFICE	37294 C	G	11-111-5110-015-000-6010	TEACHING SUPPLIES-T1	4,678.80	4,678.80
284584	06/10/22	40582	GRAND RAPIDS BUILDING		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	500.25	500.25
284585	06/10/22	43135	ARCH ENVIRONMENTAL GROUP		K	41-456-6220-005-000-0000	BUILDING ALTERATIONS	13,419.04	13,419.04
284586	06/10/22	44550	HUTSON, INC.		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	1,610.78	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	114.84	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	980.48	2,706.10
284587	06/10/22	44755	IMAGEMASTER, LLC		Q	41-452-4910-000-000-2022	BOND ISSUANCE	1,750.00	1,750.00
284588	06/10/22	44811	RICOH USA INC		H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	16.72	16.72
284590	06/10/22	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	566.11	
					G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	197.01	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	102.19	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	112.40	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	109.97	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	766.74	
					G	11-112-4120-010-000-0000	CONTR MTCE	121.19	
					G	11-112-4120-010-000-0000	CONTR MTCE	98.59	
					G	11-113-4120-001-000-0000	CONTR MTCE	241.00	
					G	11-113-4120-001-000-0000	CONTR MTCE	142.25	
					G	11-113-4120-001-000-0000	CONTR MTCE	274.07	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	50.75	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	30.16	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	505.33	3,317.76
284591	06/10/22	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	289.66	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	671.93	
					G	11-112-4120-010-000-0000	CONTR MTCE	515.72	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	81.79	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	10.44	
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	6.75	

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	223.76	1,800.05
284592	06/10/22	45650	IXL LEARNING	37317 C	G	11-225-3450-005-000-3060	SOFTWARE	1,800.00	1,800.00
284593	06/10/22	48743	JOSTEN'S INC		G	11-249-5990-001-000-0000	MISC SUPPLIES	10.14	10.14
284594	06/10/22	48743	JOSTEN'S INC		S	62-431-5820-010-000-0000	GCJHS PUBLICATIONS	49.56	49.56
284595	06/10/22	49540	REBECCA BURGER		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	65.40	65.40
284596	06/10/22	50834	LESLIE BERGER		G	11-113-7910-001-000-0000	MISC EXPENSE	68.08	
					G	11-241-3430-001-000-0000	POSTAGE	122.80	190.88
284597	06/10/22	52575	MAISL WORKERS'		G	11-259-2842-033-000-0000	WKRS COMP REINSURE	51,950.00	51,950.00
284598	06/10/22	55915	MIKE JAGOD		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	159.94	159.94
284599	06/10/22	60362	ONE STOP		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	176.14	
					G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	173.87	350.01
284600	06/10/22	60549	KAREN ROHRAFF		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	202.29	202.29
284601	06/10/22	63705	PRO- AM TROPHY SALES, INC.		G	11-293-5990-001-000-0000	MISC SUPPLIES	330.00	330.00
284602	06/10/22	68140	SAM'S CLUB		G	12-491-0000-000-521-0000	COUGAR CORNER	186.26	186.26
284603	06/10/22	70000	SHIRLEY MULLINS		H	21-226-5910-003-193-2020	OFFICE SUPPLIES	89.01	89.01
284604	06/10/22	70018	SHERRY CROSBY		H	21-122-3210-003-193-2020	LOCAL MILEAGE STAFF	363.17	363.17
284605	06/10/22	72030	STAPLES ADVANTAGE		G	11-285-5910-034-000-0000	OFFICE SUPPLIES	295.16	295.16
284606	06/10/22	72487	STATE OF MICHIGAN		Q	41-452-4910-000-000-2022	BOND ISSUANCE	1,000.00	1,000.00
284607	06/10/22	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	5,502.30	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	3,380.71	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	58.42	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	185.11	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	3,363.67	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	136.49	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	1,808.33	14,435.03
284608	06/10/22	78190	U.S. BANK		D	31-512-7410-000-916-0000	OTHER EXPENSES	500.00	500.00
284609	06/10/22	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	437.28	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	603.01	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	26,991.91	
					H	21-261-5510-003-000-0000	HEATING FUEL	5,313.56	
					H	21-261-5520-003-000-0000	ELECTRICITY	6,281.78	39,627.54
284610	06/10/22	82002	WAYNE RESA		G	11-284-3160-035-000-0000	WCISD EDP	1,861.90	1,861.90
284611	06/10/22	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	49.54	49.54
284612	06/10/22	84795	WORLDS FINEST CHOCOLATE, INC.		S	62-431-5813-008-000-0000	SCHOOL STORES	660.00	660.00
284613	06/10/22	MSC77	AILEEN BOWLBY		S	62-431-5813-004-000-0000	AILEEN BOWLBY	196.50	196.50
284614	06/10/22	MSC77	CAROLINE LOGAN		S	62-431-5817-003-000-0000	CAROLINE LOGAN	347.15	347.15
284615	06/10/22	MSC77	JANET TAYLOR		H	21-213-5990-003-193-2020	JANET TAYLOR	27.63	27.63
284616	06/10/22	MSC77	KELLYANNE SMITH		G	11-252-3210-023-000-0000	KELLYANNE SMITH	38.67	38.67

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
284617	06/10/22	MSC77	RACHEAL ROSS		H	21-122-3210-003-193-2020	RACHEAL ROSS	16.15	16.15
284618	06/10/22	MSC78	SANJA THELEN		G	11-112-5110-010-000-0000	SANJA THELEN	312.66	312.66
284619	06/17/22	11480	WEST METRO DOOR, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	590.00	590.00
284620	06/17/22	13933	WEINGARTZ		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	184.56	
					G	11-271-5790-036-000-0000	CHECK # 284620 VOIDED	(184.56)	0.00
284621	06/17/22	15505	ARIZENT		Q	41-452-4910-000-000-2022	BOND ISSUANCE	1,705.00	1,705.00
284622	06/17/22	17600	BEARING SERVICE INC.		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	21.06	21.06
284623	06/17/22	19129	BLUE CARE NETWORK		G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	124,230.23	124,230.23
284624	06/17/22	20435	BUCKLES & BUCKLES P.L.C.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	451.08	451.08
284625	06/17/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	140.00	140.00
284626	06/17/22	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
284627	06/17/22	23608	KRISPEN S. CARROLL (CHAPTER		G	12-451-4521-000-000-0000	CHAPTER 13	141.23	141.23
284628	06/17/22	26250	COMMITTEE FOR CHILDREN	37279 C	G	11-125-5110-008-000-3060	SUPPLIES	2,329.00	2,329.00
284629	06/17/22	26770	THERESA COOK		G	11-215-3210-019-031-2020	LOCAL MILEAGE	15.21	
					H	21-215-3210-003-193-2020	MILEAGE-SPEECH	88.92	104.13
284630	06/17/22	28656	DAN YORK		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	3,500.00	3,500.00
284631	06/17/22	30370	JEFFREY R PUHLMAN		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	2,755.00	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUP	860.00	
					G	11-284-5990-035-000-0000	MISC SUPPLIES	25.00	3,640.00
284632	06/17/22	40205	GLOBAL OFFICE		G	11-226-5910-019-082-2020	OFFICE SUPPLIES	27.40	27.40
284633	06/17/22	40855	GRAYBAR		G	11-284-5990-035-000-0000	MISC SUPPLIES	3,243.11	3,243.11
284634	06/17/22	43135	ARCH ENVIRONMENTAL GROUP		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	467.84	467.84
284635	06/17/22	43275	HELPING HANDS NURSE		H	21-213-3135-003-193-2020	CONTR SUB/NURSE	711.55	
					H	21-213-3135-003-193-2020	CONTR SUB/NURSE	2,495.18	3,206.73
284636	06/17/22	44036	HOME DEPOT CREDIT SERVICES		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	2,527.19	2,527.19
284637	06/17/22	47401	JAMIE EMERSON		G	11-111-3210-008-000-0000	LOCAL MILEAGE	79.33	79.33
284638	06/17/22	49562	SHARON KOLLAR		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	280.63	280.63
284639	06/17/22	50299	REBECCA LEPAK, LLC		G	11-231-3170-019-000-2020	LEGAL SERVICES	125.00	
					G	11-231-3170-019-000-2020	LEGAL SERVICES	125.00	
					G	11-231-3170-019-000-2020	LEGAL SERVICES	125.00	
					G	11-231-3170-019-000-2020	LEGAL SERVICES	125.00	
					G	11-231-3170-019-000-2020	LEGAL SERVICES	125.00	625.00
284640	06/17/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
284641	06/17/22	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
284642	06/17/22	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	329,480.65	329,480.65
284643	06/17/22	55462	MIDLAND FUNDING LLC, MARY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	173.46	173.46
284644	06/17/22	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	161.09	161.09
284645	06/17/22	61149	A PARTS WAREHOUSE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	229.60	229.60

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
284646	06/17/22	61550	PEOPLE DRIVEN TECHNOLOGY,		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	2,682.50	2,682.50
284647	06/17/22	62626	PLYMOUTH PHYSICAL THERAPY		G	11-293-3191-001-000-0000	PROF/TECH SERV-TRAINER	2,907.84	2,907.84
284648	06/17/22	63487	POSITIVE PROMOTIONS	37284 C	G	11-125-5110-008-000-3060	SUPPLIES	1,600.41	1,600.41
284649	06/17/22	63705	PRO- AM TROPHY SALES, INC.		G	11-293-5990-001-000-0000	MISC SUPPLIES	847.50	847.50
284650	06/17/22	65175	RAMONA WILLIAMS		G	11-219-3210-019-074-2020	LOCAL MLG-HOMEBOUND	121.95	121.95
284651	06/17/22	68711	SHANNON SCHMALZ		G	11-213-3210-019-011-2020	MILEAGE	121.04	121.04
284652	06/17/22	70106	SHRADER TIRE AND OIL		G	11-271-5711-036-000-0000	OIL & GREASE	290.07	
					G	11-271-5711-036-000-0000	OIL & GREASE	270.07	560.14
284653	06/17/22	71825	SPENCER OIL COMPANY		G	12-171-5700-000-000-0000	FUEL INVENTORY	9,138.73	9,138.73
284654	06/17/22	72487	STATE OF MICHIGAN		G	11-252-4910-023-000-0000	OTHER PURCH SERVICES	11.00	11.00
284655	06/17/22	76655	BLUUM/TIERNEY BROTHERS LLC		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	687.00	687.00
284656	06/17/22	76655	BLUUM/TIERNEY BROTHERS LLC	37325 P	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	229.00	
				37325 P	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	(169.65)	59.35
284657	06/17/22	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	182.11	182.11
284658	06/17/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,416.03	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	8,258.05	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	10,588.33	21,262.41
284659	06/17/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,388.24	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	1,365.05	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	462.50	4,215.79
284660	06/17/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,426.98	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	7,120.66	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	11,393.05	20,940.69
284661	06/17/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,427.76	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	8,141.26	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	10,724.82	21,293.84
284662	06/17/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,382.43	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	9,454.58	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	10,635.94	22,472.95
284663	06/17/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,372.02	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	7,935.40	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	7,657.86	17,965.28
284664	06/17/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,401.71	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	6,513.23	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	9,273.46	18,188.40
284665	06/17/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,388.24	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	8,755.58	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	10,105.92	21,249.74

### Check Register

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
284666	06/17/22	77750	TURN KEY NETWORK		G	11-284-3410-035-000-0000	DATA LINES	156.00	156.00
284667	06/17/22	78190	U.S. BANK		D	31-512-7410-000-922-0000	OTHER EXPENSES	500.00	500.00
284668	06/17/22	84995	YEO & YEO		G	11-231-3180-023-000-0000	AUDIT SERVICES	5,050.00	5,050.00
284669	06/17/22	MSC78	PAM RUSSELL		G	11-284-5910-035-000-0000	PAM RUSSELL	19.49	19.49
284670	06/17/22	MSC83	GINA LANE		G	11-299-2992-033-000-0000	GINA LANE	750.00	750.00
284671	06/24/22	13230	AMAZON CAPITAL SERVICES		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	60.96	60.96
284672	06/24/22	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	1,176.30	1,176.30
284674	06/24/22	15990	ASN		G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	105.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	105.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	105.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	105.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	105.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	105.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	105.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	105.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	105.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	105.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	105.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	105.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	105.00	1,155.00
284675	06/24/22	29664	DTE ENERGY		G	11-261-5520-012-000-0000	ELECTRICITY	5,340.04	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,564.85	
					G	11-261-5520-024-000-0000	ELECTRICITY	13.05	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,084.17	8,002.11
284676	06/24/22	30370	JEFFREY R PUHLMAN		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	3,015.00	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	125.00	
					G	11-284-5990-035-000-0000	MISC SUPPLIES	50.00	3,190.00
284677	06/24/22	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	23.33	
					G	11-261-5520-001-000-0000	ELECTRICITY	6,007.59	
					G	11-261-5520-001-000-0000	ELECTRICITY	108.44	
					G	11-261-5520-005-000-0000	ELECTRICITY	791.16	
					G	11-261-5520-007-000-0000	ELECTRICITY	2,227.29	
					G	11-261-5520-008-000-0000	ELECTRICITY	2,098.69	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,516.85	
					G	11-261-5520-015-000-0000	ELECTRICITY	2,205.67	
					G	11-261-5520-024-000-0000	ELECTRICITY	1,740.89	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,492.10	19,212.01
284678	06/24/22	40205	GLOBAL OFFICE		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	218.55	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	46.12	264.67
284679	06/24/22	40582	GRAND RAPIDS BUILDING		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	345.00	

## Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	127.00	472.00
284680	06/24/22	43135	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	7,861.88	7,861.88
284681	06/24/22	44811	RICOH USA INC		G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	56.63	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	23.18	79.81
284682	06/24/22	44815	RICOH USA, INC.		G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
284683	06/24/22	49562	SHARON KOLLAR		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	136.46	136.46
284684	06/24/22	50834	LESLIE BERGER		G	11-241-3210-001-000-0000	LOCAL MILEAGE/STAFF	60.84	60.84
284685	06/24/22	51555	LOUIE'S LANDSCAPING & SNOW		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	8,300.00	8,300.00
284686	06/24/22	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	6,713.30	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-501-0000	NATURAL GAS	(109.09)	
					G	11-261-5510-005-000-0000	NATURAL GAS	7,912.78	
					G	11-261-5510-007-000-0000	NATURAL GAS	2,318.29	
					G	11-261-5510-008-000-0000	NATURAL GAS	121.55	
					G	11-261-5510-010-000-0000	NATURAL GAS	1,814.86	
					G	11-261-5510-012-000-0000	NATURAL GAS	4,934.12	
					G	11-261-5510-015-000-0000	NATURAL GAS	(502.72)	23,453.09
284687	06/24/22	59683	NICHOLS		G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	760.23	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	709.22	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,022.35	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	677.71	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	943.92	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	581.52	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	829.57	
					H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	755.59	6,280.11
284688	06/24/22	59990	NUESYNERGY		G	11-252-4910-023-000-0000	OTHER PURCH SERVICES	50.00	50.00
284689	06/24/22	61010	PATHE WAYE TRANSPORTATION		G	11-271-3310-036-000-0000	CONTR TRANSP-HOMELESS	1,080.00	
					G	11-271-3310-036-000-0000	CONTR TRANSP-HOMELESS	1,080.00	
					G	11-271-3310-036-000-0000	CONTR TRANSP-HOMELESS	990.00	3,150.00
284690	06/24/22	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	257.50	257.50
284691	06/24/22	62520	PLATIUM WILDLIFE REMOVAL		G	11-261-3190-000-000-0000	OTHER PROF & TECH SERVICES	89.00	89.00
284692	06/24/22	63495	PRESENTATION SOLUTIONS, INC.	37334 C	G	11-125-5110-005-000-3060	TEACHING SUPPLIES	2,265.76	2,265.76
284693	06/24/22	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,564.98	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,563.70	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	10,041.47	23,170.15
284694	06/24/22	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	1,959.43	1,959.43
284695	06/24/22	68830	SCHOOL SPECIALTY COMPANY	37332 C	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	3,945.37	3,945.37
284696	06/24/22	70200	SHUTTERFLY LIFETOUCH, LLC		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	616.14	616.14



Garden City

### Check Register

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
284697	06/24/22	72150	STANLEY SZCZOTKA		G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	65.00	65.00
284698	06/24/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,378.89	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	7,708.89	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	9,923.29	20,011.07
284699	06/24/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,377.19	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	9,048.44	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	10,751.23	22,176.86
284700	06/24/22	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,374.53	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	9,680.02	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	9,162.73	21,217.28
284701	06/24/22	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	22.02	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	46.75	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	50.99	119.76
284702	06/24/22	MSC78	ELIZABETH ROESER		G	11-118-3210-012-000-3400	ELIZABETH ROESER	35.10	35.10
284703	06/24/22	MSC83	CORI CANN		G	11-299-2992-033-000-0000	CORI CANN	750.00	750.00
284704	06/24/22	MSC83	MARTHA SARIPALLI		G	11-299-2992-033-000-0000	MARTHA SARIPALLI	750.00	750.00
<b>Sub Total:</b>								<b>\$16,654,527.21</b>	
<b>Register Total:</b>								<b>\$16,654,527.21</b>	