

## Check Register

Woodhaven Schools

Type of Checks: All

Date Range: 07/01/2019 to 06/30/2020

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
<b>REGULAR CHECKS</b>									
105565	08/30/19	P0200	PEPPER OF DETROIT	45059 C	G	11-112-5110-070-000-0000	CHECK # 105565 VOIDED	(10.75)	(10.75)
106291	07/11/19	A0970	ALIVE RISK	45784 C	G	11-259-3990-010-000-0000	INSURANCE-OTHER	800.00	800.00
106292	07/11/19	A1325	ARNALDO'S	45834 P	S	62-431-0000-080-109-0000	NAT'L HONOR SOCIETY	50.00	50.00
106293	07/11/19	A1425	DAVID W DAVIS	45788 C	F	01-221-3220-010-401-7539	WRKSH/CONF	725.00	725.00
106294	07/11/19	B0602	BLUE LAKES CHARTERS & TOURS	45785 C	S	62-431-0000-075-220-0000	CANDY FUND	1,300.00	1,300.00
106297	07/11/19	F0922	FRONTLINE EDUCATION	45925 C	G	11-252-3450-010-000-0000	SOFTWARE LICENSES	7,800.19	
				45925 C	G	11-283-3450-010-000-0000	SOFTWARE LICENSES	21,022.48	28,822.67
106299	07/11/19	H0240	HENRY FORD COMMUNITY	45922 C	G	11-113-3710-080-000-0000	DUAL ENROLL TUITION	1,300.16	1,300.16
106301	07/11/19	H0780	HOWELL CONFERENCE &	45915 P	S	62-431-0000-045-502-0000	GUDITH-TRIP FUND	4,239.00	4,239.00
106302	07/11/19	K0001	KSS ENTERPRISES	45830 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	1,500.00	
				45830 P	G	11-261-5990-065-000-0000	CHECK # 106302 VOIDED	(1,500.00)	0.00
106303	07/11/19	M2723	MASC/MAHS/MASSP	45791 C	S	62-431-0000-070-300-0000	MISCELLANEOUS	50.00	
				45791 C	S	62-431-0000-070-330-0000	NAT'L JR HONOR SOC	50.00	100.00
106304	07/11/19	M2728	MASA	45787 C	G	11-232-7410-010-000-0000	DUES & FEES	1,876.03	1,876.03
106305	07/11/19	M2729	MASB	45921 C	G	11-231-7410-010-000-0000	DUES & FEES	8,199.00	
				45924 C	G	11-231-7410-010-000-0000	DUES & FEES	2,000.00	10,199.00
106306	07/11/19	M2733	MASSP	45789 C	G	11-241-7410-070-000-0000	DUES & FEES	375.00	
				45786 C	S	62-431-0000-080-107-0000	STUDENT COUNCIL	100.00	475.00
106307	07/11/19	M3155	MASB-SEG PROPERTY/CASUALTY	45928 C	G	11-259-3920-010-000-0000	ERRORS/OMMISSION INS	22,096.00	
				45928 C	G	11-261-3910-010-000-0000	INS-PROPTY & O MISC	108,033.00	
				45928 C	G	11-261-3910-010-100-0000	INS-BOILER	7,955.00	
				45928 C	G	11-261-3930-065-000-0000	VEHICLE INSURANCE	9,790.50	
				45928 C	G	11-271-3930-060-000-0000	FLEET INSURANCE	9,790.50	157,665.00
106308	07/11/19	M5550	METROPOLITAN DETROIT BUREAU	45926 C	G	11-232-7410-010-000-0000	DUES & FEES	2,931.00	2,931.00
106309	07/11/19	M6135	MICHIGAN COLLEGE ACCESS	45782 C	F	01-125-3110-080-000-7530	COMMUNITY SERVICE DI	15,000.00	15,000.00
106310	07/11/19	M6750	MICHIGAN SCHOOL	45923 C	G	11-252-7410-010-000-0000	DUES AND FEES	150.00	150.00
106312	07/11/19	O0045	OFFICE DEPOT, INC	45927 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	209.82	
				45927 C	S	62-431-0000-050-400-0000	CHECK # 106312 VOIDED	(209.82)	
				45792 C	S	62-431-0000-050-400-0000	CHECK # 106312 VOIDED	(209.82)	(209.82)
106314	07/11/19	S2760	DUDE SOLUTIONS INC	45790 C	G	11-261-3451-065-000-0000	SOFTWARE LICENSES	3,823.38	3,823.38
106315	07/11/19	S3155	SEG WORKERS COMPENSATION	45783 C	G	11-113-2840-080-000-0000	WORKERS COMP PREMIUM	15,829.00	15,829.00
106316	07/11/19	S5350	STERICYCLE, INC.	42926	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	143.07	143.07
106318	07/11/19	W0909	WINDSTREAM HOLDINGS, INC		G	11-261-3410-000-000-0000	CONTRA PHONE ACCOUNT	724.66	724.66
106320	07/11/19	L0248	LAUREL MANOR BANQUET	45833 P	S	62-431-0000-080-261-0000	CLASS OF 2020	1,500.00	1,500.00
106322	07/15/19	C0625	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	518.00	518.00
106323	07/15/19	C0627	CHAPTER 13		G	12-451-5050-000-001-0000	CHAPTER 13	407.00	407.00
106324	07/15/19	M2752	MICHIGAN EDUCATION S		G	12-451-5057-000-000-0000	MESSA HEALTH INSURANCE	501,602.59	

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					G	12-451-5057-000-000-0000	MESSA HEALTH INSURANCE	724.55	502,327.14
106325	07/15/19	M2797	MISDU		G	12-451-5050-000-014-0000	MISDU-FRIEND/COURT	269.66	269.66
106326	07/15/19	M6320	MICHIGAN GUARANTY AGENCY		G	12-451-5050-000-008-0000	GARNISHMENT	428.17	428.17
106327	07/15/19	M8020	MODERN FINANCIAL SERVICES		G	12-451-5050-000-008-0000	GARNISHMENT	223.90	223.90
106328	07/15/19	MSC17	ROBERT HARRIS		G	12-451-5050-000-010-0000	ROBERT HARRIS	408.00	408.00
106329	07/15/19	U0062	U S DEPARTMENT OF EDUCATION		G	12-451-5050-000-008-0000	GARNISHMENT	221.85	221.85
106330	07/15/19	U0062	U S DEPARTMENT OF EDUCATION		G	12-451-5050-000-008-0000	GARNISHMENT	255.76	255.76
106333	07/18/19	B0730	BOILERS CONTROLS &	45931 C	B	41-456-6220-020-000-0000	BLDG ALTERATIONS	602.59	602.59
106335	07/18/19	C1075	COMMUNITY PUBLISHING &	45933 C	G	11-232-3610-010-000-0000	PRINTING & PUB	1,200.00	1,200.00
106336	07/18/19	C1084	COMPTON PRESS INDUSTRIES	45932 C	G	11-231-3610-010-000-0000	PRINTING & PUB	1,586.33	1,586.33
106338	07/18/19	E0530	ELITE FUND INC	45890 P	G	11-284-3190-010-000-0000	OTR PROF TECH SERV	362.50	362.50
106339	07/18/19	F0086	FAMILY FARM & HOME INC	45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	6.08	6.08
106343	07/18/19	G0007	ABM INDUSTRY GROUPS LLC	45941 P	G	11-261-3150-065-000-0000	CONT SERV-MANAGEMENT	127,740.17	127,740.17
106344	07/18/19	G0305	GLOBAL OFFICE SOLUTIONS	45934 C	G	11-252-5910-010-000-0000	OFFICE SUPPLIES	211.26	211.26
106347	07/18/19	H0584	HOME DEPOT CREDIT SRV	45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	177.50	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	10.94	188.44
106353	07/18/19	M8560	SWANK MOVIE LICENSING USA	45883 C	G	11-222-3490-007-000-0000	ON-LINE SUBSCRIPTION	3,427.00	3,427.00
106355	07/18/19	N0573	NICHOLS PAPER & SUPPLY	45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	200.22	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	1,066.45	1,266.67
106356	07/18/19	P0300	PETERSON GLASS COMPANY	45936 P	B	41-452-6310-045-000-0000	SITE IMPROVEMENTS -	40,509.00	
				45936 P	B	41-456-6220-020-000-0000	BLDG ALTERATIONS	12,624.00	53,133.00
106357	07/18/19	P0889	PROQUEST INC	45891 C	G	11-222-3450-007-000-0000	SOFTWARE LICENSES	5,055.28	5,055.28
106358	07/18/19	R0184	REPUBLIC SERVICES #241	45824 P	G	11-261-3840-060-255-0000	CONT SRV WASTE/TRASH	2,305.80	2,305.80
106360	07/18/19	S2760	DUDE SOLUTIONS INC	45892 C	G	11-284-3450-010-000-0000	SOFTWARE LICENSES	3,823.37	3,823.37
106361	07/18/19	S3155	SEG WORKERS COMPENSATION	45840 P	G	11-113-2840-080-000-0000	WORKERS COMP PREMIUM	15,829.00	15,829.00
106365	07/18/19	W0340	WAYNE RESA	45884 C	G	11-222-3490-007-000-0000	ON-LINE SUBSCRIPTION	6,120.00	
				45885 C	G	11-222-4140-007-000-0000	SOFTWARE MAINT AGREE	3,824.40	9,944.40
106366	07/18/19	W0681	INTRADO INTERACTIVE SERVICES	45893 C	G	11-284-3450-010-000-0000	SOFTWARE LICENSES	6,625.00	6,625.00
106368	07/25/19	A0340	HUDL	45960 C	S	62-431-0000-080-125-0000	FOOTBALL CLUB	500.00	
				45961 C	S	62-431-0000-080-138-0000	VOLLEYBALL CLUB	350.00	850.00
106369	07/25/19	A0833	AMAZON.COM	45963 C	G	11-111-5110-010-009-0000	TEACHING SUPPLIES	13.98	13.98
106370	07/25/19	A0837	AMEN OIL EXCHANGE	45902 P	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	51.45	51.45
106371	07/25/19	A1400	ASPEN DOOR SUPPLY, LLC	44747	B	41-452-6310-020-000-0000	SITE IMPROVEMENTS	2,700.00	2,700.00
106373	07/25/19	C0720	CINTAS, CORP	45895 P	G	11-261-4290-065-000-0000	UNIFORM/MOP RENTAL	204.07	204.07
106374	07/25/19	C1547	CUMMINS BRIDGEWAY	45966 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	447.13	447.13
106375	07/25/19	D0687	DISC DOGS OF MICHIGAN LLC	45981 C	G	11-221-3125-010-009-0000	PURCHASED SERVICES	700.00	700.00
106376	07/25/19	F0086	FAMILY FARM & HOME INC	45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	120.96	120.96
106379	07/25/19	F0960	FUN SERVICES OF MICHIGAN	45982 C	G	11-221-3125-010-009-0000	PURCHASED SERVICES	1,000.00	1,000.00

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106380	07/25/19	G0090	GEN OIL COMPANY	45965 C	G	11-271-5710-060-000-0000	GASOLINE	790.23	790.23
106382	07/25/19	G0305	GLOBAL OFFICE SOLUTIONS	45962 C	G	11-252-5910-010-000-0000	OFFICE SUPPLIES	102.04	102.04
106383	07/25/19	K0001	KSS ENTERPRISES	45830 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	530.50	530.50
106384	07/25/19	L0410	ROY LEE	45979 C	G	11-221-3125-010-009-0000	PURCHASED SERVICES	250.00	250.00
106385	07/25/19	M2728	MASA	45964 C	G	11-221-7410-010-009-0000	MEMBERSHIP & DUES	445.00	445.00
106386	07/25/19	N0431	MAILFINANCE	45967 P	G	11-282-4120-010-000-0000	POSTAGE EQUIP	784.20	784.20
106387	07/25/19	N0573	NICHOLS PAPER & SUPPLY	45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	3,900.00	3,900.00
106388	07/25/19	O0180	CAROL ANN OWENS	45977 C	G	11-221-3125-010-009-0000	PURCHASED SERVICES	1,870.00	1,870.00
106390	07/25/19	U0011	UNDERCOVER RENTALS LLC	45978 C	G	11-221-3125-010-009-0000	PURCHASED SERVICES	185.00	185.00
106391	07/25/19	U0050	UNITED REFRIGERATION INC.	45813 P	G	11-261-5990-065-400-0000	HVAC SUPPLIES	283.03	283.03
106393	07/25/19	W0845	WILDLIFE SAFARI	45980 C	G	11-221-3125-010-009-0000	PURCHASED SERVICES	750.00	750.00
106394	07/25/19	W1235	WORLD BOOK INC	45886 C	G	11-222-3490-007-000-0000	ON-LINE SUBSCRIPTION	4,811.10	4,811.10
106395	07/25/19	W1346	WYANDOTTE ALARM COMPANY	45899 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	1,035.00	1,035.00
106397	07/29/19	C0625	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	518.00	518.00
106398	07/29/19	C0627	CHAPTER 13		G	12-451-5050-000-001-0000	CHAPTER 13	407.00	407.00
106399	07/29/19	M2797	MISDU		G	12-451-5050-000-014-0000	MISDU-FRIEND/COURT	269.66	269.66
106400	07/29/19	M6320	MICHIGAN GUARANTY AGENCY		G	12-451-5050-000-008-0000	GARNISHMENT	428.17	428.17
106401	07/29/19	M8020	MODERN FINANCIAL SERVICES		G	12-451-5050-000-008-0000	GARNISHMENT	223.90	223.90
106402	07/29/19	U0062	U S DEPARTMENT OF EDUCATION		G	12-451-5050-000-008-0000	GARNISHMENT	221.85	
					G	12-451-5050-000-008-0000	GARNISHMENT	240.60	462.45
106403	07/31/19	A0052	AT&T		G	11-261-3410-000-000-0000	CONTRA PHONE ACCOUNT	603.50	603.50
106404	07/31/19	A0090	ABSOLUTE QUALITY, INC.	45996 C	B	41-456-6220-080-000-0000	BLDG ALTERATIONS	1,348.50	
				45997 C	B	41-456-6220-080-000-0000	BLDG ALTERATIONS	1,127.50	2,476.00
106406	07/31/19	C1547	CUMMINS BRIDGEWAY	45991 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	529.55	
				45992 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	385.50	
				45993 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	317.84	1,232.89
106407	07/31/19	D0496	DETROIT TIGERS, INC	45999 C	G	11-221-3125-010-009-0000	PURCHASED SERVICES	320.00	320.00
106408	07/31/19	E0825	EXECUTIVE ENERGY SERVICES	45888 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	500.00	500.00
106409	07/31/19	G0540	GRAINGER INC	45819 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	269.99	269.99
106410	07/31/19	K0001	KSS ENTERPRISES	45830 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	23.50	23.50
106411	07/31/19	K0148	KEY AWARDS & ENGRAVING	46000 C	G	11-232-7910-010-000-0000	MISC EXPENSE	36.00	36.00
106412	07/31/19	L0543	LIBERTY PLUMBING SUPPLY	45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	262.70	262.70
106413	07/31/19	M2733	MASSP	45990 C	G	11-221-7410-010-009-0000	MEMBERSHIP & DUES	400.00	400.00
106414	07/31/19	M3525	MARSHALL MUSIC CO	45900 P	G	11-113-6420-080-000-0000	FURNITURE & EQUIP	4,890.00	4,890.00
106415	07/31/19	N0573	NICHOLS PAPER & SUPPLY	45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	71.00	71.00
106416	07/31/19	O0200	OWENS FENCE, INC.	45998 C	B	41-456-6220-025-000-0000	BLDG ALTERATIONS	3,850.00	3,850.00
106418	07/31/19	P0855	PROFESSIONAL BINDING	45995 C	G	11-252-5910-010-000-0000	OFFICE SUPPLIES	99.35	99.35
106419	07/31/19	Q0050	QUINT PLUMBING &	45989 C	B	41-456-6220-050-000-0000	BLDG ALTERATIONS	315.95	315.95

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106422	07/31/19	T0099	TEAM SPORTS, INC.	45986 C	S	62-431-0000-080-125-0000	FOOTBALL CLUB	224.50	224.50
106423	07/31/19	W0514	WEINGARTZ SUPPLY CO., INC.	45987 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	85.97	
				45988 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	965.64	
				45994 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	65.98	1,117.59
106424	07/31/19	W1350	WYANDOTTE ELECTRIC	45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	62.64	62.64
106425	08/08/19	A0495	ALL AMERICAN VOLLEYBALL	44686	S	62-431-0000-080-138-0000	VOLLEYBALL CLUB	6,677.00	6,677.00
106427	08/08/19	B0515	BIGTEAMS LLC	46025 C	E	21-293-5910-080-000-9021	OFFICE SUPPLIES	795.00	795.00
106429	08/08/19	C0430	CENERGISTIC INC	45889 P	G	11-261-3153-065-000-0000	CONTR SERV UTILITIES	6,500.00	6,500.00
106430	08/08/19	C0589	CHAMPION CHEERLEADING	46021 C	S	62-431-0000-080-103-0000	SIDELINE CHEER	1,760.00	1,760.00
106431	08/08/19	C0610	CHAPP & BUSHEY OIL CO., INC.	46018 C	G	11-271-5710-060-000-0000	GASOLINE	697.50	697.50
106432	08/08/19	D0402	DTE ENERGY COMPANY	45841 P	G	11-284-4270-010-000-0000	DTE WAN POLE RENTAL	344.12	344.12
106436	08/08/19	G0305	GLOBAL OFFICE SOLUTIONS	46019 C	G	11-252-5910-010-000-0000	OFFICE SUPPLIES	32.62	32.62
106437	08/08/19	H0165	HEALTH EDUCATION STRATEGIES	46015 C	G	11-213-3220-010-009-0000	WORKSHOP/CONF	540.00	540.00
106438	08/08/19	H0584	HOME DEPOT CREDIT SRV	45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	155.07	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	24.94	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	7.98	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	20.97	208.96
106439	08/08/19	I0555	ISP CLOUD SERVICES INC	45969 C	G	11-284-3450-010-000-0000	SOFTWARE LICENSES	6,253.00	6,253.00
106441	08/08/19	L0220	LAPEER HIGH SCHOOL ATHLETICS	46020 C	E	21-293-7410-080-000-9021	DUES & FEES	270.00	270.00
106442	08/08/19	MSC15	CINDY BALLARD	46016 C	S	62-431-0000-080-151-0000	CINDY BALLARD	757.06	757.06
106443	08/08/19	MSC15	DANIELLE CHWALEK	46023 C	S	62-431-0000-080-138-0000	DANIELLE CHWALEK	193.00	193.00
106444	08/08/19	MSC15	MIKE SCHMITTOU	46022 C	S	62-431-0000-080-154-0000	MIKE SCHMITTOU	269.97	269.97
106445	08/08/19	MSC15	PETER JUCHA	46024 C	S	62-431-0000-080-138-0000	PETER JUCHA	193.00	193.00
106446	08/08/19	P0980	PURE DATA SERVICES, LLC	46017 C	G	11-257-3190-010-000-0000	CONT SERV/CONSULTANT	95.00	95.00
106448	08/08/19	R0584	ROCHESTER 100 INC	45846 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	702.00	702.00
106449	08/08/19	S3140	SEHI COMPUTER PRODUCTS, INC.	45929 C	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	1,952.00	1,952.00
106450	08/08/19	S3160	SERVICEPRO PLUMBING &	45812 C	B	41-456-6220-045-000-0000	BLDG ALTERATIONS	7,500.00	7,500.00
106451	08/08/19	S3575	TERRI SHOEMAKER	45842 P	G	11-284-3190-010-000-0000	OTR PROF TECH SERV	300.00	300.00
106452	08/08/19	S5529	RANDY STRAWSINE	46027 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	1,386.45	1,386.45
106453	08/08/19	T0099	TEAM SPORTS, INC.	46026 P	S	62-431-0000-080-153-0000	TRACK - GIRLS	52.97	
				46026 P	S	62-431-0000-080-154-0000	TRACK - BOYS	52.97	105.94
106457	08/08/19	W0681	INTRADO INTERACTIVE SERVICES	45935 C	G	11-284-3450-010-000-0000	SOFTWARE LICENSES	5,450.76	5,450.76
106458	08/12/19	C0625	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	518.00	518.00
106459	08/12/19	C0627	CHAPTER 13		G	12-451-5050-000-001-0000	CHAPTER 13	407.00	407.00
106461	08/12/19	M2752	MICHIGAN EDUCATION S		G	12-451-5057-000-000-0000	MESSA HEALTH INSURANCE	503,768.51	503,768.51
106462	08/12/19	M2797	MISDU		G	12-451-5050-000-014-0000	MISDU-FRIEND/COURT	269.66	269.66
106463	08/12/19	M6320	MICHIGAN GUARANTY AGENCY		G	12-451-5050-000-008-0000	GARNISHMENT	428.17	428.17
106464	08/12/19	M8020	MODERN FINANCIAL SERVICES		G	12-451-5050-000-008-0000	GARNISHMENT	223.90	223.90



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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
106465	08/12/19	P0702	PRE-PAID LEGAL SERVICES, INC.		G	12-451-5050-000-011-0000	PRE-PAID LEGAL SERV	245.20	245.20
106466	08/12/19	U0062	U S DEPARTMENT OF EDUCATION		G	12-451-5050-000-008-0000	GARNISHMENT	221.85	
					G	12-451-5050-000-008-0000	GARNISHMENT	240.60	462.45
106467	08/15/19	A0090	ABSOLUTE QUALITY, INC.	46077 C	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	515.00	515.00
106468	08/15/19	A0505	ALL COURT, INC.	46076 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	5,300.00	5,300.00
106469	08/15/19	A0542	ALLEN PARK PUBLIC SCHOOLS	46063 C	E	21-293-7410-080-000-9021	DUES & FEES	150.00	150.00
106470	08/15/19	A1217	ARBITER SPORTS LLC	46053 C	E	21-293-5910-080-000-9021	OFFICE SUPPLIES	700.00	700.00
106471	08/15/19	C0008	CCCAM TREASURER	46073 C	S	62-431-0000-080-231-0000	COMPETITIVE CHEER	230.00	230.00
106472	08/15/19	C0009	CDW GOVERNMENT INC	45930 P	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	185.90	
				45930 P	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	1,499.52	1,685.42
106473	08/15/19	C0045	CADILLAC HIGH SCHOOL -	46062 C	E	21-293-7410-080-000-9021	DUES & FEES	175.00	175.00
106474	08/15/19	C0864	CLINTON COMMUNITY SCHOOLS	46060 C	E	21-293-7410-080-000-9021	DUES & FEES	175.00	175.00
106475	08/15/19	D0067	DAVE BURGESS CONSULTING, INC	46072 C	G	11-231-7910-010-000-0000	MISC EXPENSE	4,500.00	4,500.00
106477	08/15/19	G0050	GALLAGHER FIRE EQUIPMENT CO	45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	164.00	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	408.00	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	238.00	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	216.00	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	158.00	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	399.00	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	873.00	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	259.00	2,715.00
106478	08/15/19	G0130	GENESEE INTERMEDIATE SCHOOL	46078 C	G	11-113-3710-085-888-2000	TUITION-GENNETT- ALT	7,175.00	7,175.00
106479	08/15/19	G0305	GLOBAL OFFICE SOLUTIONS	46054 C	G	11-252-5910-010-000-0000	OFFICE SUPPLIES	21.03	21.03
106480	08/15/19	G0410	GORDON FOOD SERVICE STORE,	46081 C	S	62-431-0000-010-100-0000	CENTRAL OFFICE	54.43	54.43
106481	08/15/19	H0584	HOME DEPOT CREDIT SRV	45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	47.29	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	188.91	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	117.81	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	125.76	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	89.91	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	295.13	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	52.11	916.92
106482	08/15/19	L0543	LIBERTY PLUMBING SUPPLY	45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	51.30	51.30
106483	08/15/19	L0563	LINCOLN PARK SCHOOL DISTRICT	46067 C	E	21-293-7410-080-000-9021	DUES & FEES	375.00	375.00
106485	08/15/19	M5275	MERCY HIGH SCHOOL - ATHLETICS	46068 C	E	21-293-7410-080-000-9021	DUES & FEES	450.00	450.00
106486	08/15/19	M6310	MICHIGAN ELEVATOR	45818 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	327.94	327.94
106487	08/15/19	M6312	MICHIGAN ELITE	46069 C	E	21-293-7410-080-000-9021	DUES & FEES	550.00	550.00
106489	08/15/19	M7240	MILLENNIUM BUSINESS SYSTEMS	45876 P	G	11-111-5110-020-100-1000	COPIER SUPPLIES	0.67	
				45876 P	G	11-111-5110-025-100-1000	COPIER SUPPLIES	7.06	

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				45876 P	G	11-111-5110-045-100-1000	COPIER SUPPLIES	4.93	
				45876 P	G	11-111-5110-050-100-1000	COPIER SUPPLIES	11.47	
				45876 P	G	11-112-5110-070-000-1000	COPIER SUPPLIES	0.55	
				45876 P	G	11-113-5110-080-000-1000	COPIER SUPPLIES	48.67	
				45876 P	G	11-127-3610-080-000-5000	PRINT & PUBLISHING	20.86	
				45876 P	G	11-261-4120-065-100-0000	CONT SRV/MNTN COPIER	5.72	
				45876 P	G	11-271-4120-060-100-0000	CONT SERV-COPIER	5.72	
				45876 P	G	11-289-5910-010-000-0000	SUPPLIES/COPIER	236.79	
				45876 P	X	21-226-3611-000-326-2090	PRINTER	37.05	379.49
106490	08/15/19	MSC15	STEPHANIE FERGUSON	46074 C	S	62-431-0000-080-103-0000	STEPHANIE FERGUSON	65.00	65.00
106491	08/15/19	N0720	NORTH AMERICAN SPIRIT	46058 C	S	62-431-0000-080-103-0000	SIDELINE CHEER	1,880.00	1,880.00
106492	08/15/19	N0770	NOVI HIGH SCHOOL	46065 C	E	21-293-7410-080-000-9021	DUES & FEES	250.00	250.00
106493	08/15/19	O0045	OFFICE DEPOT, INC	46082 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	99.99	
				46049 C	G	11-257-5910-010-000-0000	OFFICE SUPPLIES RECP	61.64	161.63
106494	08/15/19	P0314	PETTY CASH-ATHLETICS	46070 C	E	22-102-4010-000-000-9021	PETTY CASH-ATHLETICS	1,000.00	1,000.00
106495	08/15/19	P0326	PETTY CASH-CAFE	46075 C	C	62-103-4010-000-000-0000	PETTY CASH	2,000.00	2,000.00
106496	08/15/19	R0587	ROCHESTER COMMUNITY	46066 C	E	21-293-7410-080-000-9021	DUES & FEES	200.00	200.00
106497	08/15/19	R0650	WYANDOTTE WRESTLING	46061 C	E	21-293-7410-080-000-9021	DUES & FEES	200.00	200.00
106498	08/15/19	S2535	AMANDA CELESTE SAYRE	46079 C	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	750.00	750.00
106499	08/15/19	S5350	STERICYCLE, INC.	45897 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	143.07	143.07
106500	08/15/19	T0099	TEAM SPORTS, INC.	46050 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	2,025.00	
				46052 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	1,925.00	
				46051 C	E	21-293-6460-080-000-9021	REPL OF EQUIPMENT	865.00	
				46050 C	S	62-431-0000-080-138-0000	VOLLEYBALL CLUB	768.00	5,583.00
106501	08/15/19	T0133	TELECOM TECHNICIANS, INC	46055 C	G	11-284-3190-010-000-0000	OTR PROF TECH SERV	193.80	193.80
106502	08/15/19	T0154	TENNANT SALES AND SERVICE	46071 C	G	11-261-4120-065-001-0000	CONT SER/MNTN EQUIP	1,681.66	1,681.66
106503	08/15/19	T0438	TRENTON PRINTING INC	46057 C	G	11-232-3610-010-000-0000	PRINTING & PUB	180.50	180.50
106504	08/15/19	T0441	TRENTON PUBLIC SCHOOLS	46064 C	E	21-293-7410-080-000-9021	DUES & FEES	95.00	
				46059 C	E	21-293-7410-080-000-9021	DUES & FEES	200.00	295.00
106506	08/15/19	T0700	2080 MEDIA, INC.	46056 C	O	41-456-6410-080-000-2016	FURNITURE & EQUIP-WH	9,300.00	9,300.00
106507	08/15/19	U0050	UNITED REFRIGERATION INC.	45813 P	G	11-261-5990-065-400-0000	HVAC SUPPLIES	271.18	271.18
106508	08/15/19	V0064	VERIZON WIRELESS		F	01-125-5110-010-000-3060	TEACHING SUPPLIES	417.06	
					G	11-261-3410-000-000-0000	CONTRA PHONE ACCOUNT	153.53	570.59
106509	08/15/19	W0909	WINDSTREAM HOLDINGS, INC		G	11-261-3410-000-000-0000	CONTRA PHONE ACCOUNT	741.43	741.43
106510	08/22/19	A0052	AT&T		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	45.49	45.49
106511	08/22/19	A0053	A T & T LONG DISTANCE		G	11-261-3410-000-000-0000	CONTRA PHONE ACCOUNT	2.79	
					G	11-261-3410-000-000-0000	CONTRA PHONE ACCOUNT	21.18	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	6.44	30.41

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106512	08/22/19	A0141	ACEE-DEUCEE PORTA CAN	46036 P	E	21-293-4220-000-000-9021	EQUIPMENT RENTAL-ATH	165.00	165.00
106513	08/22/19	A0535	ALLEGRA	46113 C	G	11-231-3610-010-000-0000	PRINTING & PUB	9,529.09	9,529.09
106514	08/22/19	A0565	AL'S ASPHALT PAVING CO	46110 C	B	41-456-6220-070-000-0000	BLDG ALTERATIONS	1,496.00	
				46109 C	B	41-456-6220-075-000-0000	BLDG ALTERATIONS	4,900.00	6,396.00
106515	08/22/19	B0370	BELLEVILLE HIGH SCHOOL	46132 C	E	21-293-7410-080-000-9021	DUES & FEES	175.00	175.00
106516	08/22/19	C0198	CARLEX	46035 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	32.71	32.71
106517	08/22/19	C1144	CONTRACT PAPER GROUP, INC.	45873 C	G	11-111-5110-040-000-0000	SUPPLIES	1,335.20	
				45873 C	G	11-111-5110-040-100-1000	COPIER SUPPLIES	1,000.00	2,335.20
106518	08/22/19	C1200	CORRIGAN OIL CO	46114 C	G	11-271-5710-060-000-0000	GASOLINE	869.88	869.88
106519	08/22/19	C1436	CROWN TROPHY	46123 C	S	62-431-0000-080-144-0000	TENNIS - GIRLS	32.30	32.30
106520	08/22/19	E0585	ENCORE DATA PRODUCTS, INC.	46037 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	438.26	438.26
106521	08/22/19	F0545	FLUENCY MATTERS	46040 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	203.00	203.00
106522	08/22/19	F0575	FOLEY & ROBINETTE, P.C.	46119 C	G	11-231-3170-010-000-0000	LEGAL FEES	391.50	391.50
106523	08/22/19	F0580	FOLLETT SCHOOL SOLUTIONS, INC	45280 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	476.00	476.00
106525	08/22/19	G0305	GLOBAL OFFICE SOLUTIONS	45843 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	76.03	
				45839 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	28.83	
				45796	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	101.80	
				45796 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	4.30	
				45795 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	5.40	
				45795 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	94.99	
				45877 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	56.87	
				45856 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	158.70	
				45799 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	98.15	
				45862 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	15.10	
				45862 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	107.49	
				45872 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	224.01	
				45798 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	93.43	
				45878 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	99.57	
				45810 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	119.79	1,284.46
106526	08/22/19	G0410	GORDON FOOD SERVICE STORE,	46111 C	G	11-221-5110-010-009-0000	TEACHING SUPPLIES	29.96	29.96
106527	08/22/19	H0082	HARCOURT OUTLINES INC	45803 C	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	702.95	702.95
106528	08/22/19	H0584	HOME DEPOT CREDIT SRV	46112 C	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	101.66	101.66
106529	08/22/19	J0800	JAMES ROBERT MOBLEY	46115 C	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	1,500.00	1,500.00
106530	08/22/19	K0148	KEY AWARDS & ENGRAVING	46124 C	S	62-431-0000-080-247-0000	BOWLING	75.00	75.00
106531	08/22/19	M3650	MASON HI (ERIE)	46131 C	E	21-293-7410-080-000-9021	DUES & FEES	150.00	150.00
106532	08/22/19	M3790	MATTHEW MAYES	46116 C	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	750.00	750.00
106533	08/22/19	M6750	MICHIGAN SCHOOL	46117 C	G	11-252-3220-010-000-0000	WORKSHOP & CONF	1,900.00	1,900.00
106534	08/22/19	MSC15	Lisa Wojnar	46127 C	E	20-199-0000-000-000-9021	Lisa Wojnar	25.00	25.00

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106536	08/22/19	O0045	OFFICE DEPOT, INC	45809 C	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	155.48	
				45882 P	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	33.37	
				45882 P	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	7.74	
				45882 P	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	19.90	
				45882 P	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	7.99	
				45919 P	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	15.40	
				45919 P	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	352.21	
				45919 P	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	77.80	
				45919 P	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	90.10	
				45919 P	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	76.90	
				45919 P	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	119.55	
				45802 P	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	36.89	
				45802 C	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	29.95	1,023.28
106537	08/22/19	O0048	OFFICE SUPPLY INC. COM	45869 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	245.45	245.45
106538	08/22/19	Q0026	QUILL CORPORATION	45909 C	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	144.08	
				46108 C	G	11-257-5910-010-000-0000	OFFICE SUPPLIES RECP	114.99	259.07
106539	08/22/19	R0025	RACQUET SPORTS	46120 C	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	14,800.00	14,800.00
106540	08/22/19	R0584	ROCHESTER 100 INC	45827 C	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	607.50	
				45907	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	135.00	742.50
106541	08/22/19	R0795	ROVIN CERAMICS	45852 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	149.50	149.50
106542	08/22/19	S2915	SCHOOL PRIDE LTD	45572 C	S	62-431-0000-080-183-0000	ATHLETIC FUND	540.00	540.00
106543	08/22/19	S2925	SCHOOL SPECIALTY INC	45866 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	93.23	
				45808 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	1,417.78	1,511.01
106544	08/22/19	S3140	SEHI COMPUTER PRODUCTS, INC.	46129 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	1,348.34	1,348.34
106545	08/22/19	S3765	SITEONE LANDSCAPE SUPPLY, LLC	46121 C	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	63.45	
				46122 C	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	84.93	148.38
106546	08/22/19	S5875	SUPERIOR TEXT	46133 C	S	62-431-0000-075-204-0000	TEXT BOOK FINES/FEES	334.95	334.95
106547	08/22/19	T0078	TEACHERS DISCOVERY	46034 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	202.13	202.13
106548	08/22/19	T0098	TEAM HOLLAND PRINTING, LLC	46128 C	S	62-431-0000-080-138-0000	VOLLEYBALL CLUB	116.00	116.00
106549	08/22/19	T0099	TEAM SPORTS, INC.	46125 C	S	62-431-0000-080-127-0000	BASKETBALL - BOYS	110.00	110.00
106550	08/22/19	T0670	TURNKEY NETWORK	46126 C	G	11-284-4270-010-100-0000	WAN MAINTENANCE	1,000.00	1,000.00
106551	08/22/19	U0007	ULTIMATE SOCCER ARENAS	46130 C	E	21-293-7410-080-000-9021	DUES & FEES	300.00	300.00
106552	08/22/19	W1346	WYANDOTTE ALARM COMPANY	46118 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	180.00	180.00
106553	08/26/19	C0625	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	518.00	518.00
106554	08/26/19	C0627	CHAPTER 13		G	12-451-5050-000-001-0000	CHAPTER 13	407.00	407.00
106555	08/26/19	L0559	LINA		G	12-451-5058-000-000-0000	LIFE INSURANCE	22,676.79	22,676.79
106556	08/26/19	M2797	MISDU		G	12-451-5050-000-014-0000	MISDU-FRIEND/COURT	269.66	269.66
106557	08/26/19	M6320	MICHIGAN GUARANTY AGENCY		G	12-451-5050-000-008-0000	GARNISHMENT	428.17	428.17

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106558	08/26/19	M8020	MODERN FINANCIAL SERVICES		G	12-451-5050-000-008-0000	GARNISHMENT	232.44	232.44
106559	08/26/19	U0062	U S DEPARTMENT OF EDUCATION		G	12-451-5050-000-008-0000	GARNISHMENT	220.11	
					G	12-451-5050-000-008-0000	GARNISHMENT	238.83	458.94
106560	08/29/19	A0052	AT&T		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	694.47	694.47
106561	08/29/19	A0321	ADVANTAGE PEST CONTROL	45829 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	333.33	333.33
106562	08/29/19	A0325	AERO FILTER INC	45815 P	G	11-261-5990-065-400-0000	HVAC SUPPLIES	3,223.20	3,223.20
106563	08/29/19	A0540	ALLENDALE HIGH SCHOOL	46168 C	E	21-293-7410-080-000-9021	DUES & FEES	150.00	150.00
106564	08/29/19	A0833	AMAZON.COM	46183 C	G	11-252-5910-010-000-0000	OFFICE SUPPLIES	243.58	
				46179 C	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	265.76	
				46183 C	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	4,081.33	
					G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	(3,105.36)	
					G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	(15.99)	
					G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	(111.93)	
					G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	(111.93)	
					S	62-431-0000-080-138-0000	VOLLEYBALL CLUB	(124.95)	
					S	62-431-0000-080-138-0000	VOLLEYBALL CLUB	(124.95)	995.56
106565	08/29/19	A1464	ASCD	46165 C	G	11-241-7410-070-000-0000	DUES & FEES	239.00	239.00
106566	08/29/19	B0004	B & D VACUUM CLEANER	46159 C	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	10.00	10.00
106567	08/29/19	B0295	MPS	44751 C	G	11-113-5210-010-009-0000	TEXTBOOKS-CURRICULUM	4,141.11	4,141.11
106568	08/29/19	B0566	BLACKBOARD INC.	46084 C	G	11-284-3450-010-000-0000	SOFTWARE LICENSES	4,000.00	4,000.00
106569	08/29/19	B0997	BSCS SCIENCE LEARNING	45940 C	G	11-112-5110-010-009-0000	TEACHING SUPPLIES	3,073.80	3,073.80
106570	08/29/19	C0188	CAREFREE LAWN CENTER		G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	(20.04)	
				46166 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	675.00	654.96
106571	08/29/19	C0200	CARLESON ATHLETIC CLUB	46169 C	E	21-293-7410-080-000-9021	DUES & FEES	100.00	100.00
106572	08/29/19	C0440	CENGAGE LEARNING	45939 P	G	11-112-5210-010-009-0000	TEXTBOOKS-CURRICULUM	24,255.00	
				45939 C	G	11-112-5210-010-009-0000	TEXTBOOKS-CURRICULUM	(1,323.00)	22,932.00
106573	08/29/19	C0720	CINTAS, CORP	45895 P	G	11-261-4290-065-000-0000	UNIFORM/MOP RENTAL	204.07	
				42922	G	11-261-4290-065-000-0000	UNIFORM/MOP RENTAL	168.35	
				42922	G	11-261-4290-065-000-0000	UNIFORM/MOP RENTAL	168.35	
				42922	G	11-261-4290-065-000-0000	UNIFORM/MOP RENTAL	204.07	
				42922	G	11-261-4290-065-000-0000	UNIFORM/MOP RENTAL	204.07	948.91
106574	08/29/19	C1436	CROWN TROPHY	46171 C	S	62-431-0000-080-137-0000	TENNIS - BOYS	126.50	126.50
106575	08/29/19	D0830	DOWNRIVER LEAGUE	46170 C	E	21-293-7410-080-000-9021	DUES & FEES	2,000.00	
				46170 C	S	62-431-0000-080-107-0000	STUDENT COUNCIL	300.00	2,300.00
106576	08/29/19	F0086	FAMILY FARM & HOME INC	46153 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	135.83	
				45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	6.99	
				45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	14.48	
				45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	47.97	205.27

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
106577	08/29/19	F0460	FLAT ROCK AUTOMOTIVE	45822 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	112.74	112.74
106578	08/29/19	F0480	FLAT ROCK DO IT CENTER	45821 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	289.98	289.98
106579	08/29/19	G0305	GLOBAL OFFICE SOLUTIONS	45865 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	1,095.09	1,095.09
106580	08/29/19	G0410	GORDON FOOD SERVICE STORE,	46162 C	G	11-221-5110-010-009-0000	TEACHING SUPPLIES	39.90	
				46163 C	G	11-221-5110-010-009-0000	TEACHING SUPPLIES	7.99	
				46164 C	G	11-221-5110-010-009-0000	TEACHING SUPPLIES	23.96	
				46177 C	S	62-431-0000-010-100-0000	CENTRAL OFFICE	16.47	88.32
106581	08/29/19	H0063	LEARNING WITHOUT TEARS	45881 C	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	231.00	231.00
106582	08/29/19	H0082	HARCOURT OUTLINES INC	45838 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	630.00	630.00
106583	08/29/19	H0195	BREANN HIEMER	46157	S	62-431-0000-080-153-0000	TRACK - GIRLS	300.00	
				46157	S	62-431-0000-080-154-0000	TRACK - BOYS	300.00	600.00
106584	08/29/19	I0450	TURNITIN, LLC	46148 C	G	11-113-3450-080-100-0000	SOFTWARE LIC-ENG	4,300.18	4,300.18
106585	08/29/19	J0224	JEFFERSON SCHOOL DISTRICT	46174 C	E	21-293-7410-075-000-9021	DUES & FEES	80.00	
				46174 C	E	21-293-7410-080-000-9021	DUES & FEES	180.00	260.00
106586	08/29/19	K0148	KEY AWARDS & ENGRAVING	46180 C	S	62-431-0000-080-106-0000	REVOLVING	69.00	69.00
106587	08/29/19	M2729	MASB	46167 C	G	11-231-3220-010-000-0000	WORKSHOP & CONF	190.00	190.00
106588	08/29/19	M2733	MASSP	46160 C	G	11-241-7410-070-000-0000	DUES & FEES	400.00	400.00
106589	08/29/19	M5080	MEDCO SUPPLY CO	46156 C	E	21-293-5990-080-000-9021	MISC SUPPLIES	1,516.81	1,516.81
106590	08/29/19	MSC24	TINA BROSSIA	46184 C	S	62-431-0000-050-401-0000	TINA BROSSIA	235.00	235.00
106591	08/29/19	N0573	NICHOLS PAPER & SUPPLY	45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	491.60	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	491.60	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	491.60	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	491.60	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	491.60	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	491.60	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	491.60	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	491.60	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	278.81	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	292.53	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	491.60	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	491.60	4,504.14
106592	08/29/19	N0720	NORTH AMERICAN SPIRIT	46150 C	S	62-431-0000-080-103-0000	SIDELINE CHEER	1,120.00	1,120.00
106593	08/29/19	O0045	OFFICE DEPOT, INC	46094 P	G	11-241-5910-075-000-0000	OFFICE SUPPLIES	315.45	315.45
106594	08/29/19	O0048	OFFICE SUPPLY INC. COM	45870 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	126.96	126.96
106595	08/29/19	O0101	OMNI CHEER	46039 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	101.90	101.90
106596	08/29/19	P0499	PLYMOUTH -CANTON COMMUNITY	46175 C	E	21-293-7410-080-000-9021	DUES & FEES	235.00	235.00
106597	08/29/19	P0950	PULSAR ELECTRONICS, INC.	45816 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	204.50	204.50
106598	08/29/19	Q0050	QUINT PLUMBING &	46181 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	450.00	450.00
106599	08/29/19	R0121	REALLY GOOD STUFF, INC.	45801 C	G	11-111-5110-020-000-0000	TEACHING SUPPLIES	169.30	
				45871 P	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	21.94	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				45136	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	(4.00)	187.24
106600	08/29/19	S2150	SALINE SCHOOLS	46172 C	E	21-293-7410-080-000-9021	DUES & FEES	250.00	
				46173 C	E	21-293-7410-080-000-9021	DUES & FEES	250.00	500.00
106601	08/29/19	S2685	SCHOLASTIC, INC.	46146 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	121.00	
				46145	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	354.20	
				46147	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	129.32	
				46149 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	373.63	978.15
106602	08/29/19	S2750	SCHOOL DATEBOOKS INC	45913 C	G	11-111-5110-020-000-0000	TEACHING SUPPLIES	632.02	632.02
106603	08/29/19	S2925	SCHOOL SPECIALTY INC	45920 C	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	369.24	
				45863 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	284.98	
				45914 C	G	11-241-5910-020-000-0000	OFFICE SUPPLIES	83.64	
				45920 C	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	142.68	880.54
106604	08/29/19	S3765	SITEONE LANDSCAPE SUPPLY, LLC	46151 C	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	339.79	339.79
106606	08/29/19	S4025	SODEXO INC & AFFILIATES		C	61-297-3151-000-000-0000	ADMIN EXPENSE	150.00	
					C	61-297-3153-000-000-0000	SUPV & CLERICAL COSTS	4,101.23	
					C	61-297-3154-000-000-0000	CONT SERV-WAGES	4,610.80	
					C	61-297-3155-000-000-0000	DIRECT EXPENSE	1,716.72	
					C	61-297-3210-000-000-0000	CAFETERIA-TRAVEL	464.66	
					C	61-297-3430-000-000-0000	POSTAGE	121.61	
					C	61-297-3510-000-000-0000	PROMOTIONAL/MARKETING	144.33	
					C	61-297-5610-000-000-0000	FOOD COST	834.13	
					C	61-297-5640-000-000-0000	NON-FOOD ITEMS	339.39	
					C	61-297-5910-000-000-0000	OFFICE SUPPLIES	(676.90)	
					C	61-297-7410-000-000-0000	DUES & FEES	2.00	11,807.97
106607	08/29/19	S4064	SOMERSET BEACH CAMPGROUND	45557 C	S	62-431-0000-080-179-0000	CROSS COUNTRY - GIRLS	4,160.80	4,160.80
106608	08/29/19	S5798	SUNBELT RENTALS INC	46161 C	G	11-261-4220-065-000-0000	RENTAL EQUIPMENT	695.75	695.75
106609	08/29/19	T0099	TEAM SPORTS, INC.	46154 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	299.95	
				46155 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	199.75	499.70
106610	08/29/19	T0530	TRINITY COACH, LLC	46186 C	G	11-271-4230-070-000-0000	FIELD TRIP	447.74	
				46182 C	G	11-271-4230-075-000-0000	FIELD TRIP	146.20	
				46185 C	E	21-271-4230-080-000-9021	TRANS INTERSCHOLAS	1,313.00	1,906.94
106611	08/29/19	U0050	UNITED REFRIGERATION INC.	45813 P	G	11-261-5990-065-400-0000	HVAC SUPPLIES	140.00	140.00
106612	08/29/19	W0514	WEINGARTZ SUPPLY CO., INC.	46158 C	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	196.00	
				46178 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	188.93	
				46152 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	719.91	1,104.84
106613	08/29/19	W0529	WENGER CORPORATION	45836 C	S	62-431-0000-075-201-0000	BAND	1,412.00	1,412.00
106615	08/29/19	W0711	WESTERN STATES ENVELOPE	45972 P	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	22.51	
				45972 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	24.21	

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				45972 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	45.03	
				45972 P	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	37.19	
				45972 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	73.32	
				45972 P	G	11-241-5910-020-000-0000	OFFICE SUPPLIES	22.52	
				45972 C	G	11-241-5910-020-000-0000	OFFICE SUPPLIES	24.21	
				45972 P	G	11-241-5910-040-000-0000	OFFICE SUPPLIES	37.18	
				45972 C	G	11-241-5910-040-000-0000	OFFICE SUPPLIES	24.21	
				45972 C	G	11-252-5910-010-000-0000	OFFICE SUPPLIES	105.39	
				45972 P	G	11-252-5910-010-000-0000	OFFICE SUPPLIES	89.69	
				45972 P	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	45.03	550.49
106616	08/29/19	W1350	WYANDOTTE ELECTRIC	45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	636.00	
				45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	226.20	
				45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	1,204.50	
				45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	146.16	2,212.86
106617	08/29/19	Z0800	DON ZOLIDIS	46176 C	G	11-113-3450-080-571-0000	COPYRIGHT LICENSE -	300.00	300.00
106618	09/06/19	A0015	A P IMPRESSIONS, INC.	46232 C	S	62-431-0000-080-106-0000	REVOLVING	600.00	600.00
106619	09/06/19	A0141	ACEE-DEUCEE PORTA CAN	46036 P	E	21-293-4220-000-000-9021	EQUIPMENT RENTAL-ATH	70.71	70.71
106620	09/06/19	A0503	ALEPH OBJECTS, INC	46101 C	S	62-431-0000-070-361-0000	TECH LAB	2,450.00	
				46101 C	S	62-431-0000-070-361-0000	TECH LAB	140.00	2,590.00
106621	09/06/19	A0837	AMEN OIL EXCHANGE	45902 P	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	31.46	31.46
106622	09/06/19	B0162	BASS NOTE PRODUCTIONS	46227 C	E	21-293-4120-080-000-9021	REPAIR OF EQUIP	843.00	843.00
106623	09/06/19	B0986	BROWNSTOWN POLICE DEPT	46228 C	G	12-402-5031-000-000-0000	ACCRUED ACCTS PAYABL	82,138.70	82,138.70
106624	09/06/19	C0008	CCCAM TREASURER	46206 C	S	62-431-0000-070-318-0000	CHEERLEADING-8TH	115.00	115.00
106625	09/06/19	C0188	CAREFREE LAWN CENTER	46194 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	135.00	
				46195 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	135.00	
				46198 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	675.00	
				46201 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	945.00	1,890.00
106626	09/06/19	C0720	CINTAS, CORP	42922	G	11-261-4290-065-000-0000	UNIFORM/MOP RENTAL	204.07	
				45895 P	G	11-261-4290-065-000-0000	UNIFORM/MOP RENTAL	204.07	408.14
106627	09/06/19	C1144	CONTRACT PAPER GROUP, INC.	45826 C	G	11-111-5110-020-100-1000	COPIER SUPPLIES	2,876.78	
				45911 C	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	4,153.30	7,030.08
106628	09/06/19	C1436	CROWN TROPHY	46211 C	S	62-431-0000-080-137-0000	TENNIS - BOYS	104.30	104.30
106629	09/06/19	D0693	DISCOUNT SCHOOL SUPPLY	46085 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	236.16	236.16
106630	09/06/19	E0005	EAI EDUCATION	46097 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	63.19	63.19
106631	09/06/19	E0825	EXECUTIVE ENERGY SERVICES	45888 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	500.00	500.00
106632	09/06/19	F0086	FAMILY FARM & HOME INC	45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	19.98	
				45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	241.92	
				45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	87.09	



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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	131.94	
				45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	128.00	
				45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	92.44	
				45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	25.99	727.36
106633	09/06/19	G0030	HEIDI A. GALATI, CPA PLLC		G	11-252-3190-010-000-0000	CONT SERV/CONSULTANT	3,645.00	3,645.00
106634	09/06/19	G0050	GALLAGHER FIRE EQUIPMENT CO	45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	32.68	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	34.46	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	186.24	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	30.01	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	34.46	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	67.39	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	39.80	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	26.45	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	24.67	476.16
106635	09/06/19	G0305	GLOBAL OFFICE SOLUTIONS	45875 P	F	01-122-5110-075-194-8010	TEACHING SUPPLIES	29.85	
				45858 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	475.07	
				45875 P	G	11-122-5110-035-194-2010	TEACHING SUPPLIES	205.99	
				45875 P	G	11-215-5110-035-315-2010	TEACHING SUPPLIES	66.01	
				45875 C	G	11-215-5110-035-315-2010	TEACHING SUPPLIES	5.65	
				45875 P	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	223.69	1,006.26
106636	09/06/19	G0410	GORDON FOOD SERVICE STORE,	46219 C	S	62-431-0000-040-800-0000	STUDENT ACTIVITY-Y	34.73	34.73
106637	09/06/19	G0470	GOVCONNECTION INC	46103 P	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	417.26	
				46103 C	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	928.74	1,346.00
106638	09/06/19	H0584	HOME DEPOT CREDIT SRV	45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	160.99	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	16.25	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	53.96	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	100.00	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	59.47	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	15.97	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	49.85	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	82.32	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	35.92	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	575.18	1,149.91
106639	09/06/19	I0190	INACOMP	46003 P	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	105.00	
				46003 C	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	49.00	154.00
106640	09/06/19	K0255	KIWANIS CLUB OF	46199 C	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	652.50	652.50
106641	09/06/19	L0160	LAKESHORE LEARNING	45860 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	200.00	
				46091 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	618.72	818.72

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
106642	09/06/19	L0208	LANGUAGE LINE SERVICES INC	46205 C	X	21-218-3190-000-270-2090	OTR PROF TECH SERV	50.14	50.14
106643	09/06/19	L0420	LEGEND FITNESS	45184 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	17,998.35	17,998.35
106644	09/06/19	L0735	LRP PUBLICATIONS	46230 C	G	11-226-5410-035-326-2010	PERIODICALS	264.50	264.50
106645	09/06/19	M2735	MEMSPA	46213 C	G	11-226-7410-035-326-2010	DUES & FEES	555.00	555.00
106646	09/06/19	M5080	MEDCO SUPPLY CO	46207 C	E	21-293-5990-080-000-9021	MISC SUPPLIES	32.56	
				46210 C	E	21-293-5990-080-000-9021	MISC SUPPLIES	18.14	50.70
106647	09/06/19	M6502	MI INTERSCHOLASTIC FORENSIC	46226 C	G	11-113-3450-080-571-0000	COPYRIGHT LICENSE -	450.00	450.00
106648	09/06/19	M8120	MONROE SPORTS	46216 C	S	62-431-0000-080-183-0000	ATHLETIC FUND	510.00	
				46217 C	S	62-431-0000-080-183-0000	ATHLETIC FUND	260.00	770.00
106649	09/06/19	M8609	MR. INSTANT SIGNS INC.	46197 C	G	11-221-5110-010-009-0000	TEACHING SUPPLIES	62.00	62.00
106650	09/06/19	MSC15	DARLENE STACKABLE	46212 C	E	20-199-0000-000-000-9021	DARLENE STACKABLE	90.00	90.00
106651	09/06/19	O0045	OFFICE DEPOT, INC	46143 C	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	52.11	52.11
106652	09/06/19	P0423	PITSCO INC	46028 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	1,974.70	1,974.70
106653	09/06/19	P0980	PURE DATA SERVICES, LLC	46222 C	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	40.00	40.00
106654	09/06/19	Q0026	QUILL CORPORATION	46096 C	G	11-241-5910-075-000-0000	OFFICE SUPPLIES	60.82	60.82
106655	09/06/19	R1000	RYDIN DECAL	46214 C	G	11-266-5990-080-000-0000	SECURITY SUPPLIES	431.25	431.25
106656	09/06/19	S2750	SCHOOL DATEBOOKS INC	46196 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	1,686.72	1,686.72
106657	09/06/19	S2925	SCHOOL SPECIALTY INC	45864 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	2,454.46	
				45861 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	261.04	
				45804 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	743.38	
				46136	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	124.84	
				46137	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	113.38	
				45837 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	99.54	
				45867 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	599.97	
				45879 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	98.14	
				45807 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	276.90	4,771.65
106658	09/06/19	S3575	TERRI SHOEMAKER	45842 P	G	11-284-3190-010-000-0000	OTR PROF TECH SERV	300.00	300.00
106659	09/06/19	S5350	STERICYCLE, INC.	45897 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	143.07	143.07
106660	09/06/19	S5793	SUMDOG INC	46144 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	560.00	
				46144 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	758.80	1,318.80
106661	09/06/19	S5873	SUPERIOR GROUNDCOVER, INC.	46202 C	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	1,872.50	
				46203 C	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	3,210.00	
				46204 C	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	3,210.00	
				46225 C	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	1,605.00	9,897.50
106662	09/06/19	S5875	SUPERIOR TEXT	46105 C	G	11-111-5110-010-009-0000	TEACHING SUPPLIES	1,005.57	1,005.57
106663	09/06/19	T0099	TEAM SPORTS, INC.	46209 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	13.98	
				46208 C	S	62-431-0000-080-185-0000	MRKT/WARRIOR TRADE	5,509.20	5,523.18
106664	09/06/19	T0190	THEATREFOLK LTD.	46001 C	G	11-113-3450-080-571-0000	COPYRIGHT LICENSE -	444.00	444.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
106665	09/06/19	T0231	THOMSON REUTERS WEST	46218 C	G	11-226-5410-035-326-2010	PERIODICALS	444.00	444.00
106666	09/06/19	T0441	TRENTON PUBLIC SCHOOLS	46223 C	E	21-293-7410-080-000-9021	DUES & FEES	45.00	45.00
106667	09/06/19	T0530	TRINITY COACH, LLC	46215 C	G	11-249-7910-080-000-0000	GRADUATION EXPENSE	493.44	
				46192 C	G	11-271-4130-060-001-2010	CONTR SER - TRANS SP	27,806.70	
				46229 C	S	62-431-0000-080-106-0000	REVOLVING	153.90	
				46231 C	S	62-431-0000-080-106-0000	REVOLVING	150.60	28,604.64
106668	09/06/19	U0050	UNITED REFRIGERATION INC.	45813 P	G	11-261-5990-065-400-0000	HVAC SUPPLIES	41.31	
				45813 P	G	11-261-5990-065-400-0000	HVAC SUPPLIES	146.94	188.25
106669	09/06/19	U0064	UNITED PARCEL SERVICE	45831 P	G	11-282-3430-010-000-0000	POSTAGE	126.93	
				45831 P	G	11-282-3430-010-000-0000	POSTAGE	108.55	235.48
106670	09/06/19	W0340	WAYNE RESA	46220 C	G	11-221-3220-010-009-0000	WORKSHOP & CONF	20.00	
				46221 C	G	11-221-3220-010-009-0000	WORKSHOP & CONF	20.00	40.00
106671	09/06/19	W0514	WEINGARTZ SUPPLY CO., INC.	46200 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	1,157.61	
				46193 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	111.96	1,269.57
106672	09/06/19	W0980	WOLTERS KLUWER	46224 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	142.00	142.00
106681	09/06/19	C0625	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	518.00	518.00
106682	09/06/19	C0627	CHAPTER 13		G	12-451-5050-000-001-0000	CHAPTER 13	407.00	407.00
106683	09/06/19	M6320	MICHIGAN GUARANTY AGENCY		G	12-451-5050-000-008-0000	GARNISHMENT	428.17	428.17
106684	09/06/19	M8020	MODERN FINANCIAL SERVICES		G	12-451-5050-000-008-0000	GARNISHMENT	232.44	232.44
106685	09/06/19	MSC17	ALICIA FLYNN		G	12-451-5050-000-010-0000	ALICIA FLYNN	1,300.00	1,300.00
106686	09/06/19	MSC17	BRITTANY TYLER		G	12-451-5050-000-010-0000	BRITTANY TYLER	1,100.00	1,100.00
106687	09/06/19	P0702	PRE-PAID LEGAL SERVICES, INC.		G	12-451-5050-000-011-0000	PRE-PAID LEGAL SERV	245.20	245.20
106688	09/06/19	U0062	U S DEPARTMENT OF EDUCATION		G	12-451-5050-000-008-0000	GARNISHMENT	240.21	
					G	12-451-5050-000-008-0000	GARNISHMENT	184.61	424.82
106689	09/11/19	MSC17	HEATHER MCCRACKEN		G	12-451-5050-000-010-0000	HEATHER MCCRACKEN	169.50	169.50
106690	09/11/19	MSC17	LISA TURNER		G	12-451-5050-000-010-0000	LISA TURNER	1,311.88	1,311.88
106691	09/27/19	A0003	A & R MUSIC	46188 P	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	52.95	52.95
106692	09/27/19	A0053	A T & T LONG DISTANCE		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	10.55	10.55
106693	09/27/19	A0547	ALLEN PARK HIGH SCHOOL	46288 C	E	21-293-7410-075-000-9021	DUES & FEES	150.00	
				46285 C	E	21-293-7410-080-000-9021	DUES & FEES	150.00	300.00
106694	09/27/19	A1550	AUTOZONE, INC.	46283 C	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	290.57	
				46283	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	(25.64)	
				46284 C	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	90.13	
				46297 C	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	85.82	
				46298 C	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	22.45	463.33
106695	09/27/19	C0186	XELLO	46299 C	F	01-125-3450-010-000-3060	SOFTWARE LICENSES	799.00	799.00
106696	09/27/19	C0934	COLLEGE BOARD	45943 P	F	01-125-5110-010-000-3060	TEACHING SUPPLIES	37,200.13	37,200.13
106697	09/27/19	C1118	CONJUGUEMOS (ACCT	46291 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	45.00	45.00

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106698	09/27/19	C1144	CONTRACT PAPER GROUP, INC.	45835 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	3,249.70	
				45918 C	G	11-122-5110-035-194-2010	TEACHING SUPPLIES	294.00	
				45918 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	873.60	4,417.30
106699	09/27/19	D0870	DOWNRIVER REFRIGERATION	45905 P	G	11-261-5990-065-400-0000	HVAC SUPPLIES	76.63	76.63
106700	09/27/19	E0150	EDHESIVE LLC	45937 C	G	11-112-3450-010-009-0000	SOFTWARE LICENSE	1,000.00	
				45938 C	G	11-112-3450-010-009-0000	SOFTWARE LICENSE	4,500.00	5,500.00
106701	09/27/19	E0440	EDUCATIONAL THEATRE ASSOC	46294 C	G	11-113-3450-080-571-0000	COPYRIGHT LICENSE -	100.00	100.00
106702	09/27/19	F0086	FAMILY FARM & HOME INC	45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	15.97	
				45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	10.99	26.96
106703	09/27/19	G0007	ABM INDUSTRY GROUPS LLC	45942 P	G	11-261-3151-065-000-0000	CONT SERV-BENEFIT RE	2,113.92	2,113.92
106704	09/27/19	G0305	GLOBAL OFFICE SOLUTIONS	45849 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	124.49	124.49
106705	09/27/19	L0405	LEARNING A-Z	46238 C	G	11-111-5110-020-000-0000	TEACHING SUPPLIES	1,099.45	
				46238 C	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	899.55	
				46238 C	G	11-111-5110-040-000-0000	TEACHING SUPPLIES	999.50	
				46238 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	599.70	
				46238 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	999.50	4,597.70
106706	09/27/19	L0563	LINCOLN PARK SCHOOL DISTRICT	46286 C	E	21-293-7410-075-000-9021	DUES & FEES	200.00	200.00
106707	09/27/19	M3525	MARSHALL MUSIC CO	45900 C	G	11-113-6420-080-000-0000	FURNITURE & EQUIP	11,895.00	11,895.00
106708	09/27/19	M3705	MASSERANT'S FEED &	45903 P	G	11-261-7910-065-000-0000	MISC EXPENSE	21.99	
				45903 P	G	11-261-7910-065-000-0000	MISC EXPENSE	38.97	60.96
106709	09/27/19	M6236	MI CUSTOM SIGNS, INC.	46293 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	244.40	244.40
106710	09/27/19	MSC15	JAKE HAMMERLE	46306 C	S	62-431-0000-080-179-0000	JAKE HAMMERLE	172.14	172.14
106712	09/27/19	O0045	OFFICE DEPOT, INC	46104 P	G	11-111-5110-020-000-0000	TEACHING SUPPLIES	348.07	
				46104 P	G	11-111-5110-020-000-0000	TEACHING SUPPLIES	337.20	
				46104 C	G	11-111-5110-020-000-0000	TEACHING SUPPLIES	6.18	
				45882 P	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	43.99	
				45802	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	(29.95)	
				45802	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	29.95	
				45919	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	(471.41)	
				45919	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	471.41	
				45919	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	(83.26)	
				45919	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	83.26	
				45802	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	(36.29)	
				45802	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	36.29	
				45809	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	(155.48)	
				45809	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	155.48	735.44
106713	09/27/19	P0585	POWERVAC EXTENSIVE JET-VAC	46300 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	1,595.00	1,595.00
106714	09/27/19	P0950	PULSAR ELECTRONICS, INC.	45816 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	864.50	864.50

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106715	09/27/19	S2680	SCHOLASTIC, INC	46279	F	01-125-5110-020-000-6019	TEACHING SUPPLIES	107.91	107.91
106716	09/27/19	S2685	SCHOLASTIC, INC.	S2685	F	01-122-5110-080-194-8010	TEACHING SUPPLIES	321.43	
				46302	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	354.93	676.36
106717	09/27/19	S2925	SCHOOL SPECIALTY INC	45850	C	G 11-112-5110-075-000-0000	TEACHING SUPPLIES	1,199.33	1,199.33
106718	09/27/19	S3155	SEG WORKERS COMPENSATION	46304	C	G 11-261-3930-065-000-0000	VEHICLE INSURANCE	1,022.00	
				46304	C	G 11-271-3930-060-000-0000	FLEET INSURANCE	1,022.00	2,044.00
106719	09/27/19	S5529	RANDY STRAWSINE	46292	C	S 62-431-0000-080-252-0000	ROBOTICS CLUB	99.99	99.99
106720	09/27/19	S5873	SUPERIOR GROUNDCOVER, INC.	46301	C	G 11-261-4110-065-000-0000	CONTR SERV-GROUNDS	5,269.75	5,269.75
106721	09/27/19	T0063	TAYLOR HIGH SCHOOL ATHLETICS	46287	C	E 21-293-7410-080-000-9021	DUES & FEES	195.00	195.00
106722	09/27/19	T0099	TEAM SPORTS, INC.	46303	C	E 21-293-5990-080-500-9021	UNIFORMS/EQUIP	2,178.90	
				46303	C	S 62-431-0000-080-125-0000	FOOTBALL CLUB	351.90	2,530.80
106723	09/27/19	T0438	TRENTON PRINTING INC	46142	G	11-111-5113-025-000-0000	PBIS - TEACHING SUPPLIES	37.35	
				46295	C	G 11-231-3610-010-000-0000	PRINTING & PUB	67.00	
				46289	C	G 11-232-3610-010-000-0000	PRINTING & PUB	67.00	
				46142	C	G 11-241-5910-025-000-0000	OFFICE SUPPLIES	373.50	544.85
106724	09/27/19	T0530	TRINITY COACH, LLC	46281	C	S 62-431-0000-045-500-0000	STUDENT ACTIVITY-G	201.02	
				46282	C	S 62-431-0000-045-500-0000	STUDENT ACTIVITY-G	292.40	493.42
106725	09/27/19	U0064	UNITED PARCEL SERVICE	45831	P	G 11-282-3430-010-000-0000	POSTAGE	143.81	143.81
106726	09/27/19	V0064	VERIZON WIRELESS		F	01-125-5110-010-000-3060	TEACHING SUPPLIES	390.10	
					G	11-261-3410-000-000-0000	CONTRA PHONE ACCOUNT	191.45	581.55
106727	09/27/19	W0340	WAYNE RESA	46296	C	G 11-231-7410-010-000-0000	DUES & FEES	1,800.79	1,800.79
106728	09/27/19	W0909	WINDSTREAM HOLDINGS, INC		G	11-261-3410-000-000-0000	CONTRA PHONE ACCOUNT	743.79	743.79
106729	09/27/19	W1155	WOODSIDE MEADOWS GOLF	46290	C	S 62-431-0000-080-252-0000	ROBOTICS CLUB	4,240.00	4,240.00
106730	09/19/19	A0054	AT&T		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	97.40	97.40
106731	09/19/19	A0141	ACEE-DEUCEE PORTA CAN	46036	P	E 21-293-4220-000-000-9021	EQUIPMENT RENTAL-ATH	255.00	255.00
106732	09/19/19	A0330	AFFORDABLE TONER SOLUTIONS	46337	C	G 11-112-5110-075-000-0000	TEACHING SUPPLIES	236.00	236.00
106733	09/19/19	C0008	CCCAM TREASURER	46316	C	S 62-431-0000-070-318-0000	CHEERLEADING-8TH	115.00	115.00
106734	09/19/19	C0430	CENERGISTIC INC	45889	P	G 11-261-3153-065-000-0000	CONTR SERV UTILITIES	6,500.00	6,500.00
106735	09/19/19	C1130	CONSTRUCTIVE PLAYTHINGS	46239	P	G 11-122-5110-045-110-2010	TEACHING SUPPLIES	134.40	134.40
106736	09/19/19	C1440	CRYSTAL GARDENS	46315	P	S 62-431-0000-080-188-0000	SOCCER - BOYS	1,012.50	1,012.50
106737	09/19/19	D0305	DES MOINES STAMP	46348	C	G 11-241-5910-025-000-0000	OFFICE SUPPLIES	36.40	36.40
106738	09/19/19	F0086	FAMILY FARM & HOME INC	45898	P	G 11-261-5990-065-700-0000	MISC SUPPLIES	8.98	
				45898	P	G 11-261-5990-065-700-0000	MISC SUPPLIES	59.99	68.97
106739	09/19/19	F0525	FLINN SCIENTIFIC INC.	46030	C	G 11-113-5110-080-000-0000	TEACHING SUPPLIES	37.08	
				46029	P	G 11-113-5110-080-000-0000	TEACHING SUPPLIES	68.67	
				46029	C	G 11-113-5110-080-000-0000	TEACHING SUPPLIES	603.17	708.92
106740	09/19/19	F0575	FOLEY & ROBINETTE, P.C.	46351	C	G 11-231-3170-010-000-0000	LEGAL FEES	551.00	551.00
106741	09/19/19	G0007	ABM INDUSTRY GROUPS LLC	45941	P	G 11-261-3150-065-000-0000	CONT SERV-MANAGEMENT	127,740.17	127,740.17

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
106742	09/19/19	G0305	GLOBAL OFFICE SOLUTIONS	46327 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	100.55	
				45868 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	225.09	325.64
106743	09/19/19	G0704	GREKO PRINT AND IMAGING	46354 C	G	11-232-7910-010-000-0000	MISC EXPENSE	70.00	70.00
106744	09/19/19	H0780	HOWELL CONFERENCE &	46357 P	S	62-431-0000-020-300-0000	CAMP FUND-BATES	3,000.00	3,000.00
106745	09/19/19	I0018	IBOSS INC	46038 C	G	11-284-3450-010-000-0000	SOFTWARE LICENSES	881.10	881.10
106746	09/19/19	I0570	IXL LEARNING INC	46237 C	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	2,100.00	2,100.00
106747	09/19/19	K0148	KEY AWARDS & ENGRAVING	46350 C	G	11-231-7910-010-000-0000	MISC EXPENSE	12.00	12.00
106748	09/19/19	K0250	MICHAEL KISELIS	46336 C	E	21-293-7410-075-000-9021	DUES & FEES	50.00	
				46336 C	E	21-293-7410-080-000-9021	DUES & FEES	100.00	150.00
106749	09/19/19	K0255	KIWANIS CLUB OF	46331 C	G	11-111-5113-040-000-0000	PBIS - TEACHING SUPP	13.50	13.50
106750	09/19/19	L0169	HEATHER LAMBART	46347 C	S	62-431-0000-080-103-0000	SIDELINE CHEER	198.00	198.00
106751	09/19/19	L0502	LET LOVE RULE INC	46346 C	S	62-431-0000-080-125-0000	FOOTBALL CLUB	1,270.00	1,270.00
106752	09/19/19	M2733	MASSP	46341 C	G	11-241-7410-080-000-0000	DUES AND FEES	400.00	
				46342 C	G	11-241-7410-080-000-0000	DUES AND FEES	400.00	800.00
106753	09/19/19	M4500	MCGRAW-HILL EDUCATION, INC.	45944 P	G	11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	141.96	
				45944 P	G	11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	18,225.00	
				45944 P	G	11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	37,022.83	
				45944 P	G	11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	35,143.31	90,533.10
106754	09/19/19	M6810	MICHIGAN STATE UNIVERSITY	46332 C	E	21-293-7410-075-000-9021	DUES & FEES	20.00	20.00
106756	09/19/19	M7240	MILLENNIUM BUSINESS SYSTEMS	45876 P	G	11-111-5110-020-100-1000	COPIER SUPPLIES	117.97	
				45876 P	G	11-111-5110-025-100-1000	COPIER SUPPLIES	141.04	
				45876 P	G	11-111-5110-040-100-1000	COPIER SUPPLIES	186.84	
				45876 P	G	11-111-5110-045-100-1000	COPIER SUPPLIES	138.88	
				45876 P	G	11-111-5110-050-100-1000	COPIER SUPPLIES	142.33	
				45876 P	G	11-112-5110-070-000-1000	COPIER SUPPLIES	203.18	
				45876 P	G	11-112-5110-075-100-1000	COPIER SUPPLIES	177.42	
				45876 P	G	11-113-5110-080-000-1000	COPIER SUPPLIES	418.22	
				45876 P	G	11-127-3610-080-000-5000	PRINT & PUBLISHING	179.24	
				45876 P	G	11-261-4120-065-100-0000	CONT SRV/MNTN COPIER	8.43	
				45876 P	G	11-271-4120-060-100-0000	CONT SERV-COPIER	8.43	
				45876 P	G	11-289-5910-010-000-0000	SUPPLIES/COPIER	346.15	
				45876 P	X	21-226-3611-000-326-2090	PRINTER	153.63	2,221.76
106757	09/19/19	N0431	MAILFINANCE	46343 C	G	11-282-3430-010-000-0000	POSTAGE	195.00	195.00
106758	09/19/19	O0045	OFFICE DEPOT, INC	46349 C	F	01-122-5110-080-194-8010	TEACHING SUPPLIES	15.84	
				46330 C	G	11-111-5110-025-100-1000	COPIER SUPPLIES	125.80	
				46328 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	6.38	
				46352 C	G	11-232-5910-010-000-0000	OFFICE SUPPLIES	7.44	155.46
106759	09/19/19	O0150	ORIENTAL TRADING CO INC	46257 C	G	11-122-5110-045-110-2010	TEACHING SUPPLIES	56.02	56.02

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106760	09/19/19	P0200	PEPPER OF DETROIT	46259 P	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	110.94	
				46080 P	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	175.99	
				46080 P	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	133.00	
				46086 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	65.99	485.92
106761	09/19/19	P0562	POSITIVE PROMOTIONS	46256 C	G	11-122-5110-045-110-2010	TEACHING SUPPLIES	33.85	33.85
106762	09/19/19	Q0026	QUILL CORPORATION	46322 C	F	01-122-5110-040-194-8010	TEACHING SUPPLIES	35.00	
				46321 C	F	01-122-5110-075-194-8010	TEACHING SUPPLIES	11.39	
				46139 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	208.45	254.84
106763	09/19/19	R0121	REALLY GOOD STUFF, INC.	46251 C	G	11-111-5110-020-000-0000	TEACHING SUPPLIES	71.98	
				46253 C	G	11-111-5110-020-000-0000	TEACHING SUPPLIES	259.16	331.14
106764	09/19/19	R0130	RECOGNITION INC	46324 C	S	62-431-0000-080-138-0000	VOLLEYBALL CLUB	114.00	114.00
106765	09/19/19	R0173	RENAISSANCE LEARNING	46233 C	G	11-111-5110-020-000-0000	TEACHING SUPPLIES	2,376.00	
				46233 C	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	2,425.50	
				46233 C	G	11-111-5110-040-000-0000	TEACHING SUPPLIES	2,138.40	
				46233 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	2,178.00	9,117.90
106766	09/19/19	R0184	REPUBLIC SERVICES #241	45824 P	G	11-261-3840-060-255-0000	CONT SRV WASTE/TRASH	2,604.70	2,604.70
106767	09/19/19	R1000	RYDIN DECAL	46317 C	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	713.75	713.75
106768	09/19/19	S2150	SALINE SCHOOLS	46333 C	E	21-293-7410-075-000-9021	DUES & FEES	170.00	170.00
106769	09/19/19	S2150	SALINE SCHOOLS	46335 C	E	21-293-7410-075-000-9021	DUES & FEES	170.00	170.00
106770	09/19/19	S2685	SCHOLASTIC, INC.	46345 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	317.53	317.53
106771	09/19/19	S2925	SCHOOL SPECIALTY INC	45912 C	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	63.35	
				45908 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	101.43	
				45848 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	112.36	
				46254 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	35.68	
				45880 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	103.09	
				46102 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	1,798.01	
				46319 C	G	11-122-5110-035-194-2010	TEACHING SUPPLIES	359.21	
				46320 C	G	11-122-5110-035-194-2010	TEACHING SUPPLIES	671.28	
				46318 C	G	11-215-5110-035-315-2010	TEACHING SUPPLIES	141.20	
				46318 C	G	11-216-5110-035-316-2010	TEACHING SUPPLIES	45.96	3,431.57
106772	09/19/19	S3160	SERVICEPRO PLUMBING &	45811 C	B	41-456-6220-020-000-0000	BLDG ALTERATIONS	6,750.00	6,750.00
106773	09/19/19	S5865	SUPER DUPER	46244 C	G	11-215-5110-035-315-2010	TEACHING SUPPLIES	302.98	302.98
106774	09/19/19	S5875	SUPERIOR TEXT	46258 P	G	11-113-5210-010-009-0000	TEXTBOOKS-CURRICULUM	380.80	
				46339 C	S	62-431-0000-075-204-0000	TEXT BOOK FINES/FEES	42.00	422.80
106775	09/19/19	T0098	TEAM HOLLAND PRINTING, LLC	46334 C	S	62-431-0000-080-138-0000	VOLLEYBALL CLUB	36.00	36.00
106776	09/19/19	T0099	TEAM SPORTS, INC.	46323 C	S	62-431-0000-080-125-0000	FOOTBALL CLUB	2,899.45	
				46325 C	S	62-431-0000-080-138-0000	VOLLEYBALL CLUB	240.00	
				46338 C	S	62-431-0000-080-185-0000	MRKT/WARRIOR TRADE	695.52	3,834.97

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106777	09/19/19	T0438	TRENTON PRINTING INC	46340	C	E 21-293-5910-080-000-9021	OFFICE SUPPLIES	67.00	67.00
106778	09/19/19	T0530	TRINITY COACH, LLC	46329	C	G 11-221-7910-010-009-0000	MISC EXPENSE	188.25	
				46326	C	E 21-271-4230-080-000-9021	TRANS INTERSCHOLAS	1,223.63	
				46344	C	S 62-431-0000-080-106-0000	REVOLVING	235.39	
				46344	C	S 62-431-0000-080-129-0000	FCCLA -FAMILY CAREER	200.00	1,847.27
106779	09/19/19	T0670	TURNKEY NETWORK	46242	P	G 11-284-3190-010-000-0000	OTR PROF TECH SERV	5,000.00	5,000.00
106780	09/19/19	U0050	UNITED REFRIGERATION INC.	45813	P	G 11-261-5990-065-400-0000	HVAC SUPPLIES	222.21	222.21
106781	09/19/19	U0064	UNITED PARCEL SERVICE	45831	P	G 11-282-3430-010-000-0000	POSTAGE	111.84	111.84
106782	09/19/19	V0176	VOCATIONAL RESEARCH	46241	C	F 01-122-5110-080-194-8010	TEACHING SUPPLIES	299.00	299.00
106783	09/19/19	W0235	WAYNE COUNTY ASSN OF	46353	C	G 11-231-7410-010-000-0000	DUES & FEES	110.00	110.00
106784	09/20/19	MSC17	TRACEY WILTSIE			G 12-451-5050-000-010-0000	TRACEY WILTSIE	356.44	356.44
106785	09/23/19	C0625	CHAPTER 13 TRUSTEE			G 12-451-5050-000-001-0000	CHAPTER 13	518.00	518.00
106786	09/23/19	C0627	CHAPTER 13			G 12-451-5050-000-001-0000	CHAPTER 13	407.00	407.00
106787	09/23/19	M2752	MICHIGAN EDUCATION S			G 12-451-5057-000-000-0000	MESSA HEALTH INSURANCE	1,040,771.25	1,040,771.25
106788	09/23/19	M6320	MICHIGAN GUARANTY AGENCY			G 12-451-5050-000-008-0000	GARNISHMENT	428.17	428.17
106789	09/23/19	M8020	MODERN FINANCIAL SERVICES			G 12-451-5050-000-008-0000	GARNISHMENT	232.44	232.44
106790	09/23/19	P0702	PRE-PAID LEGAL SERVICES, INC.			G 12-451-5050-000-011-0000	PRE-PAID LEGAL SERV	245.20	245.20
106791	09/23/19	U0062	U S DEPARTMENT OF EDUCATION			G 12-451-5050-000-008-0000	GARNISHMENT	240.21	
						G 12-451-5050-000-008-0000	GARNISHMENT	184.61	424.82
106792	09/26/19	A0003	A & R MUSIC	46188	P	G 11-112-5110-070-000-0000	TEACHING SUPPLIES	265.00	
				46188	P	G 11-112-5110-070-000-0000	TEACHING SUPPLIES	76.00	341.00
106793	09/26/19	A0053	A T & T LONG DISTANCE			G 11-261-3410-000-000-0000	CONTRA PHONE ACCOUNT	46.44	
						G 11-261-3410-000-000-0000	CONTRA PHONE ACCOUNT	11.97	58.41
106794	09/26/19	A0093	ABSOPURE WATER COMPANY	46275	P	S 62-431-0000-075-220-0000	CANDY FUND	33.75	33.75
106795	09/26/19	A0311	ADVANCE EDUCATION, INC.	46366	C	G 11-111-7913-020-100-0000	SCHOOL IMPROVEMENT	1,350.00	
				46366	C	G 11-111-7913-025-100-0000	SCHOOL IMPROVEMENT	1,350.00	
				46366	C	G 11-111-7913-040-100-0000	SCHOOL IMPROVEMENT	1,350.00	
				46366	C	G 11-111-7913-045-100-0000	SCHOOL IMPROVEMENT	1,350.00	
				46366	C	G 11-111-7913-050-100-0000	SCHOOL IMPROVEMENT	1,350.00	
				46366	C	G 11-112-7913-070-100-0000	SCHOOL IMPROVEMENT	1,350.00	
				46366	C	G 11-112-7913-075-100-0000	SCHOOL IMPROVEMENT	1,350.00	
				46366	C	G 11-113-7913-080-000-1000	SCHOOL IMPROVEMENT	1,350.00	10,800.00
106796	09/26/19	A0375	AIR-TEMP SOLUTIONS, INC.	46389	C	B 41-456-6220-070-000-0000	BLDG ALTERATIONS	710.80	710.80
106797	09/26/19	A1120	ACADEMIC THERAPY	46248	C	G 11-122-5110-035-194-2010	TEACHING SUPPLIES	255.20	255.20
106798	09/26/19	A1400	ASPEN DOOR SUPPLY, LLC	46399	C	B 41-456-6220-040-000-0000	BLDG ALTERATIONS	400.00	400.00
106799	09/26/19	B0425	BES SOLUTIONS, INC.	46271	C	S 62-431-0000-010-400-0000	WBEF- WBSD FOUNDATIO	4,999.00	
				46271	C	S 62-431-0000-080-106-0000	REVOLVING	150.00	5,149.00
106800	09/26/19	C0009	CDW GOVERNMENT INC	45930	P	G 11-284-5915-010-000-0000	DATA PROC SUPPLIES	1,420.00	



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				45930 C	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	1,309.10	2,729.10
106801	09/26/19	C0188	CAREFREE LAWN CENTER	46419 C	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	136.00	136.00
106802	09/26/19	C0610	CHAPP & BUSHEY OIL CO., INC.	46391 C	G	11-271-5710-060-000-0000	GASOLINE	740.25	
				46377 C	G	11-271-5710-060-000-0000	GASOLINE	18,251.00	18,991.25
106803	09/26/19	C1075	COMMUNITY PUBLISHING &	46409 C	G	11-231-3610-010-000-0000	PRINTING & PUB	1,800.00	1,800.00
106804	09/26/19	C1144	CONTRACT PAPER GROUP, INC.	45805 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	3,503.50	3,503.50
106805	09/26/19	C1350	CPS COMPANY LLC	46436 C	G	11-127-5110-080-583-5000	TEACHING SUPPLIES GR	1,380.00	1,380.00
106806	09/26/19	D0001	D & B LANDSCAPING INC	46383 C	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	8,407.00	8,407.00
106807	09/26/19	E0795	EVAN-MOOR EDUCATIONAL	46245 C	G	11-122-5110-035-194-2010	TEACHING SUPPLIES	122.02	122.02
106808	09/26/19	F0186	FESTIVAL INN	46434 C	S	62-431-0000-080-120-0000	DRAMA CLUB	3,232.70	3,232.70
106809	09/26/19	F0460	FLAT ROCK AUTOMOTIVE	45822 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	(16.00)	
				45822 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	1.38	
				45822 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	166.66	
				45822 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	182.66	334.70
106810	09/26/19	F0480	FLAT ROCK DO IT CENTER	45821 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	277.23	277.23
106811	09/26/19	G0030	HEIDI A. GALATI, CPA PLLC	46445 C	G	11-252-3190-010-000-0000	CONT SERV/CONSULTANT	3,765.00	3,765.00
106812	09/26/19	G0050	GALLAGHER FIRE EQUIPMENT CO	45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	105.82	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	500.00	605.82
106813	09/26/19	G0090	GEN OIL COMPANY	46378 C	G	11-271-5710-060-000-0000	GASOLINE	730.74	730.74
106814	09/26/19	G0305	GLOBAL OFFICE SOLUTIONS	45855 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	305.03	
				45854 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	100.36	
				45847 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	434.13	
				45844 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	241.38	
				46406 C	G	11-252-5910-010-000-0000	OFFICE SUPPLIES	106.57	
				46379 C	G	11-261-5910-065-000-0000	OFFICE SUPPLY	392.10	
				46380 C	G	11-261-5910-065-000-0000	OFFICE SUPPLY	101.44	1,681.01
106815	09/26/19	G0410	GORDON FOOD SERVICE STORE,	46404 C	S	62-431-0000-080-125-0000	FOOTBALL CLUB	150.73	150.73
106816	09/26/19	G0606	GREAT LAKES SPORTS	45906 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	201.66	201.66
106817	09/26/19	H0082	HARCOURT OUTLINES INC	46401 C	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	140.00	140.00
106818	09/26/19	H0420	MATTHEW ALLAN HULS	46415 C	G	11-284-3190-010-000-0000	OTR PROF TECH SERV	1,200.00	1,200.00
106819	09/26/19	H0440	HOLIDAY INN EXPRESS	46410 C	S	62-431-0000-080-179-0000	CROSS COUNTRY - GIRL	925.41	925.41
106821	09/26/19	H0584	HOME DEPOT CREDIT SRV	45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	96.14	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	189.66	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	1,212.94	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	216.90	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	48.62	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	76.47	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	19.88	

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				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	288.92	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	339.40	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	59.98	
				46429 C	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	65.98	
				46429	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	(7.58)	2,607.31
106822	09/26/19	K0255	KIWANIS CLUB OF	46374 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	92.00	
				46375 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	140.00	
				46376 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	89.00	321.00
106823	09/26/19	L0208	LANGUAGE LINE SERVICES INC	46403 C	X	21-218-3190-000-270-2090	OTR PROF TECH SERV	5.42	5.42
106824	09/26/19	L0520	LEXIA LEARNING SYSTEMS LLC	46246 C	G	11-122-5110-035-194-2010	TEACHING SUPPLIES	3,780.00	3,780.00
106825	09/26/19	L0543	LIBERTY PLUMBING SUPPLY	45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	215.84	
				45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	32.87	248.71
106826	09/26/19	L0780	DAVE LUSTIG	46431 C	S	62-431-0000-080-180-0000	CROSS COUNTRY - BOYS	590.00	590.00
106827	09/26/19	M2733	MASSP	46407 C	G	11-241-7410-080-000-0000	DUES AND FEES	400.00	400.00
106828	09/26/19	M2735	MEMSPA	46373 C	G	11-221-3220-010-009-0000	WORKSHOP & CONF	2,000.00	2,000.00
106829	09/26/19	M3525	MARSHALL MUSIC CO	46187 P	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	14.99	
				46187 P	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	16.79	
				46187 P	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	88.97	
				46187 P	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	145.00	265.75
106830	09/26/19	M3705	MASSERANT'S FEED &	45903 P	G	11-261-7910-065-000-0000	MISC EXPENSE	44.34	
				45903 P	G	11-261-7910-065-000-0000	MISC EXPENSE	12.99	
				45903 P	G	11-261-7910-065-000-0000	MISC EXPENSE	38.97	96.30
106831	09/26/19	M4500	MCGRAW-HILL EDUCATION, INC.	45944 P	G	11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	2,951.28	
				45944 P	G	11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	6,940.26	9,891.54
106832	09/26/19	MSC24	ANDRA WEICK	46421 C	C	60-161-0000-000-000-0000	ANDRA WEICK	23.30	23.30
106833	09/26/19	MSC24	JEN YANTZ	46433 C	S	62-431-0000-080-252-0000	JEN YANTZ	733.52	733.52
106834	09/26/19	MSC24	KIM PHILLIPS	46414 C	S	62-431-0000-080-252-0000	KIM PHILLIPS	222.27	222.27
106835	09/26/19	MSC24	LAURA LONGORIA	46413 C	C	60-161-0000-000-000-0000	LAURA LONGORIA	40.50	40.50
106836	09/26/19	MSC24	SARAH SCHWARTZ	46405 C	C	60-161-0000-000-000-0000	SARAH SCHWARTZ	20.00	20.00
106837	09/26/19	N0431	MAILFINANCE	45967 P	G	11-282-4120-010-000-0000	POSTAGE EQUIP	784.20	784.20
106839	09/26/19	N0573	NICHOLS PAPER & SUPPLY	45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	235.88	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	368.65	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	368.65	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	368.65	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	427.62	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	427.62	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	551.41	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	594.76	

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				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	594.76	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	5,426.22	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	489.93	9,854.15
106840	09/26/19	N0575	NICKY'S COMMUNICATOR	46134 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	135.00	
				46135 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	540.00	675.00
106841	09/26/19	N0720	NORTH AMERICAN SPIRIT	46411 C	E	21-293-7410-080-000-9021	DUES & FEES	140.00	140.00
106843	09/26/19	O0045	OFFICE DEPOT, INC	46384 C	F	01-122-5110-045-311-8050	TEACHING SUPPLIES	32.76	
				46384 C	F	01-122-5110-070-194-8010	TEACHING SUPPLIES	67.80	
				46384 C	F	01-122-5110-075-194-8010	TEACHING SUPPLIES	139.10	
				46384 C	F	01-122-5110-080-194-8010	TEACHING SUPPLIES	66.75	
				46428 C	F	01-122-5110-080-194-8010	TEACHING SUPPLIES	21.79	
				46430 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	115.22	
				46425 C	G	11-122-5110-035-194-2010	TEACHING SUPPLIES	53.40	
				46384 C	G	11-122-5110-035-194-2010	TEACHING SUPPLIES	170.07	
				46426 C	G	11-212-5910-080-000-0000	OFFICE SUPPLIES	42.58	
				46384 C	G	11-214-5110-035-314-2010	TEACHING SUPPLIES	9.34	
				46384 C	G	11-226-3430-035-326-2010	POSTAGE	22.00	
				46424 C	G	11-226-5910-035-326-2010	OFFICE SUPPLIES	23.56	
				46412 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	70.75	
				46424 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	22.50	
				46384 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	441.06	1,298.68
106844	09/26/19	P0200	PEPPER OF DETROIT	46250 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	535.50	
				46250 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	31.59	567.09
106846	09/26/19	Q0026	QUILL CORPORATION	46388 C	F	01-122-5110-020-194-8010	TEACHING SUPPLIES	82.72	
				46387 C	F	01-122-5110-050-194-8010	TEACHING SUPPLIES	14.84	
				46388 C	F	01-122-5110-050-194-8010	TEACHING SUPPLIES	81.59	
				46387 C	F	01-122-5110-070-194-8010	TEACHING SUPPLIES	41.12	
				46388 C	F	01-122-5110-070-194-8010	TEACHING SUPPLIES	71.77	
				46388 C	F	01-122-5110-075-194-8010	TEACHING SUPPLIES	12.80	
				46387 C	F	01-122-5110-080-194-8010	TEACHING SUPPLIES	38.32	
				46388 C	G	11-122-5110-035-194-2010	TEACHING SUPPLIES	32.78	
				46408 C	G	11-122-5110-035-194-2010	TEACHING SUPPLIES	109.90	
				46387 C	G	11-215-5110-035-315-2010	TEACHING SUPPLIES	22.78	
				46388 C	G	11-215-5110-035-315-2010	TEACHING SUPPLIES	21.65	
				46387 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	22.78	
				46388 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	179.94	
				46390 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	33.76	766.75
106847	09/26/19	R0121	REALLY GOOD STUFF, INC.	46190 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	154.93	154.93

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106848	09/26/19	R0795	ROVIN CERAMICS	46141 C	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	247.00	247.00
106850	09/26/19	S2925	SCHOOL SPECIALTY INC	46385 C	F	01-122-5110-020-194-8010	TEACHING SUPPLIES	17.14	
				46385 C	F	01-122-5110-045-311-8050	TEACHING SUPPLIES	112.14	
				46385 C	F	01-122-5110-050-194-8010	TEACHING SUPPLIES	25.47	
				46427 C	F	01-122-5110-050-194-8010	TEACHING SUPPLIES	26.95	
				46427 C	F	01-122-5110-070-194-8010	TEACHING SUPPLIES	24.51	
				46385 C	F	01-122-5110-070-194-8010	TEACHING SUPPLIES	66.22	
				46385 C	F	01-122-5110-075-194-8010	TEACHING SUPPLIES	150.61	
				46385 C	F	01-122-5110-080-194-8010	TEACHING SUPPLIES	92.12	
				46427 C	F	01-122-5110-080-194-8010	TEACHING SUPPLIES	97.70	
				45853 P	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	599.41	
				46427 C	G	11-215-5110-035-315-2010	TEACHING SUPPLIES	12.76	
				46386 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	531.08	
				46427 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	103.80	1,859.91
106851	09/26/19	S3275	SHERWIN WILLIAMS PAINT	46398 C	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	26.06	
				46381 C	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	1,908.60	
				46382 C	G	11-261-6460-065-000-0000	REPLACEMENT OF EQUIP	2,263.93	4,198.59
106852	09/26/19	S4000	SOCIAL STUDIES	46432 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	33.54	33.54
106853	09/26/19	T0099	TEAM SPORTS, INC.	46394 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	1,440.00	
				46395 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	80.00	
				46396 C	S	62-431-0000-080-103-0000	SIDELINE CHEER	186.98	1,706.98
106854	09/26/19	T0133	TELECOM TECHNICIANS, INC	46418 C	G	11-266-5916-010-000-0000	SEC DP HARDWARE SUPP	517.14	517.14
106855	09/26/19	T0154	TENNANT SALES AND SERVICE	46420 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	871.43	871.43
106856	09/26/19	T0250	THRUN LAW FIRM, P.C.	46423 C	G	11-231-3170-010-000-0000	LEGAL FEES	195.00	195.00
106857	09/26/19	T0530	TRINITY COACH, LLC	46393 C	G	11-271-4130-060-001-0000	CONTR SER-TRANS	1,558.12	
				46393 C	G	11-271-4130-060-001-2010	CONTR SER - TRANS SP	2,851.68	
				46392 C	E	21-271-4230-080-000-9021	TRANS INTERSCHOLAS	1,261.28	5,671.08
106858	09/26/19	T0670	TURNKEY NETWORK	45985 C	G	11-284-4270-010-100-0000	WAN MAINTENANCE	2,385.57	2,385.57
106859	09/26/19	U0009	UNDERWOOD DISTRIBUTING	46031 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	143.69	143.69
106860	09/26/19	U0064	UNITED PARCEL SERVICE	45831 P	G	11-282-3430-010-000-0000	POSTAGE	109.26	109.26
106861	09/26/19	W0145	WADDLE'S TIRE SERVICE, INC	46397 C	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	420.00	420.00
106862	09/26/19	W0154	WARDS NATURAL SCIENCE	46400 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	59.85	59.85
106863	09/26/19	W0514	WEINGARTZ SUPPLY CO., INC.	46402 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	450.46	450.46
106864	09/26/19	W0715	WESTERN PSYCHOLOGICAL	46236 P	G	11-216-5110-035-316-2010	TEACHING SUPPLIES	132.00	132.00
106865	09/26/19	W1350	WYANDOTTE ELECTRIC	45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	156.75	156.75
106866	09/26/19	S5520	STRATFORD FESTIVAL	46446 C	S	62-431-0000-080-120-0000	DRAMA CLUB	1,613.39	1,613.39
106867	10/04/19	A0003	A & R MUSIC	46188 P	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	45.00	
				46188 P	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	32.65	

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				46088 P	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	90.00	
				46088 P	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	36.40	204.05
106868	10/04/19	A0052	AT&T		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	694.47	694.47
106869	10/04/19	A0321	ADVANTAGE PEST CONTROL	45829 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	333.33	333.33
106870	10/04/19	A0565	AL'S ASPHALT PAVING CO	45206 C	B	41-456-6220-025-000-0000	BLDG ALTERATIONS	12,980.00	12,980.00
106876	10/04/19	A0833	AMAZON.COM	46422 C	F	01-112-5110-075-000-8013	TEACHING SUPPLIES	39.99	
				46449 C	F	01-122-5110-045-311-8050	TEACHING SUPPLIES	122.16	
				46449 C	F	01-122-5110-080-194-8010	TEACHING SUPPLIES	117.18	
				46568 C	F	01-331-5110-020-000-6019	PARENT COMPONET SUPP	90.00	
				46442 C	G	11-111-5110-020-000-0000	TEACHING SUPPLIES	947.12	
				46568 C	G	11-111-5110-020-000-0000	TEACHING SUPPLIES	168.48	
				46536 C	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	119.12	
				46447 C	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	1,241.80	
					G	11-111-5110-040-000-0000	#174	(36.40)	
					G	11-111-5110-040-000-0000	#178	(36.37)	
				46524 C	G	11-111-5110-040-000-0000	TEACHING SUPPLIES	1,530.51	
				46452 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	453.74	
				46451 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	1,700.09	
				46416 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	223.70	
				46422 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	804.67	
				46435 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	123.95	
				46422 C	G	11-112-6410-075-000-0000	FURN & EQUIP	550.22	
				46542 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	28.07	
				46566 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	30.57	
				46448 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	6,467.89	
				46541 C	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	27.99	
				46543 C	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	94.93	
				46450 C	G	11-113-5210-010-009-0000	TEXTBOOKS-CURRICULUM	1,403.15	
				46449 C	G	11-122-5110-035-194-2010	TEACHING SUPPLIES	298.63	
				46449 C	G	11-122-5110-045-110-2010	TEACHING SUPPLIES	146.67	
				46416 C	G	11-212-5910-070-000-0000	COUNSELING SUPPLIES	49.96	
				46422 C	G	11-212-5910-075-000-0000	COUNSELING SUPPLIES	22.95	
				46449 C	G	11-215-5110-035-315-2010	TEACHING SUPPLIES	22.98	
				46416 C	G	11-222-5110-070-000-0000	TEACHING SUPPLIES ME	184.99	
				46435 C	G	11-222-5990-075-100-0000	MEDIA SUPPLIES	51.99	
				46447 C	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	456.95	
				46524 C	G	11-241-5910-040-000-0000	OFFICE SUPPLIES	31.99	
				46416 C	G	11-241-5910-070-000-0000	OFFICE SUPPLIES	93.40	

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				46422 C	G	11-241-5910-075-000-0000	OFFICE SUPPLIES	602.21	
					G	11-241-5910-075-000-0000	#175	(26.97)	
					G	11-241-5910-075-000-0000	#176	(13.89)	
				46567 C	G	11-252-5910-010-000-0000	OFFICE SUPPLIES	79.78	
				46444 C	G	11-266-5990-080-000-0000	SECURITY SUPPLIES	289.73	
				46567 C	G	11-283-5910-010-000-0000	OFFICE SUPPLIES	22.99	
				46567 C	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	0.20	
					G	11-284-5915-010-000-0000	#173	(4.43)	
				46443 C	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	591.64	
				46449 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	154.08	
				46449 C	X	21-226-5910-000-326-2090	OFFICE SUPPLIES	50.94	
				46437 C	E	21-293-5910-080-000-9021	OFFICE SUPPLIES	155.60	
				46437 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	367.46	
				46442 C	S	62-431-0000-020-301-0000	TEACHERS FUND-B	35.94	
				46447 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	60.77	
				46416 C	S	62-431-0000-070-362-0000	TECH II LAB	222.99	
				46422 C	S	62-431-0000-075-217-0000	YEARBOOK	589.00	
				46422 C	S	62-431-0000-075-220-0000	CANDY FUND	41.85	
				46417 C	S	62-431-0000-080-106-0000	REVOLVING	83.05	
				46417 C	S	62-431-0000-080-107-0000	STUDENT COUNCIL	543.94	
				46417	S	62-431-0000-080-107-0000	#53 (CORRECTION)	(59.08)	
				46437 C	S	62-431-0000-080-114-0000	SWIM TEAM - BOYS	5,212.55	
					S	62-431-0000-080-114-0000	SWIM TEAM - BOYS	(220.77)	
				46437 C	S	62-431-0000-080-138-0000	VOLLEYBALL CLUB	120.17	
				46437 C	S	62-431-0000-080-179-0000	CROSS COUNTRY - GIRL	33.90	
				46437 C	S	62-431-0000-080-188-0000	SOCCER - BOYS	511.92	
				46448 C	S	62-431-0000-080-260-0000	CLASS OF 2019	3,180.67	30,199.31
106877	10/04/19	A1400	ASPEN DOOR SUPPLY, LLC	46371 C	B	41-456-6220-080-000-0000	BLDG ALTERATIONS	800.00	800.00
106878	10/04/19	A1550	AUTOZONE, INC.	46534 C	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	109.33	109.33
106879	10/04/19	B0040	BAKER'S GAS &	46359 P	G	11-127-5110-080-587-5000	TEACHING SUPPLIES WE	1,469.81	1,469.81
106880	10/04/19	B0570	BLACKBURNE MANAGEMENT	46519 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	1,032.90	1,032.90
106881	10/04/19	B0590	BLICK ART MATERIALS	46140 C	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	727.05	727.05
106882	10/04/19	B0730	BOILERS CONTROLS &	46554 C	B	41-456-6220-075-000-0000	BLDG ALTERATIONS	462.89	462.89
106883	10/04/19	C0430	CENERGISTIC INC	45889 P	G	11-261-3153-065-000-0000	CONTR SERV UTILITIES	6,500.00	6,500.00
106884	10/04/19	C0610	CHAPP & BUSHEY OIL CO., INC.	46497 C	G	11-271-5710-060-000-0000	GASOLINE	512.67	512.67
106885	10/04/19	C1429	CRISIS PREVENTION	46520 C	G	11-216-7410-045-000-2010	DUES/FEES SEC & REST	150.00	150.00
106886	10/04/19	C1436	CROWN TROPHY	46559 C	S	62-431-0000-080-137-0000	TENNIS - BOYS	267.45	267.45
106887	10/04/19	D0225	DELTAPLEX ARENA	46493 C	E	21-293-7410-080-000-9021	DUES & FEES	195.00	195.00

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106888	10/04/19	D0305	DES MOINES STAMP	46515 C	G	11-252-5910-010-000-0000	OFFICE SUPPLIES	120.70	120.70
106889	10/04/19	D0699	MICHAEL F. DIXON	46530 C	G	11-252-3190-010-000-0000	CONT SERV/CONSULTANT	1,776.66	
				46531 C	G	11-252-3190-010-000-0000	CONT SERV/CONSULTANT	1,655.44	3,432.10
106890	10/04/19	E0149	EDGENUITY INC.	46537 C	G	11-113-3450-080-000-9000	SOFTWARE LICENSES E2	900.00	900.00
106891	10/04/19	E0175	EDUCATION WEEK	46511 C	G	11-226-5410-035-326-2010	PERIODICALS	79.00	79.00
106892	10/04/19	E0725	ESPAK INC	46523 C	F	01-122-5110-020-194-8010	TEACHING SUPPLIES	687.80	
				46523 C	F	01-122-5110-025-194-8010	TEACHING SUPPLIES	1,572.32	
				46523 C	F	01-122-5110-045-194-8010	TEACHING SUPPLIES	1,474.05	
				46523 C	F	01-122-5110-050-194-8010	TEACHING SUPPLIES	2,849.83	6,584.00
106893	10/04/19	F0483	FLAT ROCK ELKS 1731	46549 C	S	62-431-0000-080-106-0000	REVOLVING	190.00	190.00
106894	10/04/19	G0020	GABRIEL RICHARD HIGH SCHOOL	46562 C	E	21-293-7410-075-000-9021	DUES & FEES	150.00	
				46562 C	E	21-293-7410-080-000-9021	DUES & FEES	250.00	400.00
106895	10/04/19	G0305	GLOBAL OFFICE SOLUTIONS	46509 C	G	11-261-5910-065-000-0000	OFFICE SUPPLY	21.44	21.44
106896	10/04/19	G0368	GOLFING INNOVATIONS	46504 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	828.00	828.00
106897	10/04/19	G0560	GRAPHICWEAR	46551 C	S	62-431-0000-045-500-0000	STUDENT ACTIVITY-G	807.50	807.50
106898	10/04/19	G0620	GRECIAN CENTER	46481 P	S	62-431-0000-080-126-0000	SWIM TEAM - GIRLS	990.00	990.00
106901	10/04/19	H0584	HOME DEPOT CREDIT SRV	45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	81.74	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	23.77	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	83.77	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	103.81	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	22.05	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	23.62	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	468.47	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	45.74	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	152.77	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	6.70	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	47.27	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	185.18	
					G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	(25.94)	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	152.36	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	29.90	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	76.91	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	158.90	
					G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	(33.36)	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	52.83	
				46499 C	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	7.58	
				46500 C	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	197.96	
				46501 C	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	40.96	1,902.99

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106902	10/04/19	I0190	INACOMP	46274 C	G	11-127-5110-080-531-5000	TEACHING SUPPLIES DE	436.00	436.00
106903	10/04/19	I0570	IXL LEARNING INC	46309 C	F	01-122-5110-075-194-8010	TEACHING SUPPLIES	249.00	249.00
106904	10/04/19	K0255	KIWANIS CLUB OF	46548 C	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	9.00	
				46521 C	S	62-431-0000-080-179-0000	CROSS COUNTRY - GIRL	328.50	337.50
106905	10/04/19	M2733	MASSP	46545 C	F	01-221-3220-010-000-7640	WRKSH/CONF	150.00	
				46546 C	F	01-221-3220-010-000-7640	WRKSH/CONF	150.00	300.00
106906	10/04/19	M2735	MEMSPA	46556 C	G	11-241-7410-045-000-0000	DUES AND FEES	555.00	555.00
106907	10/04/19	M3525	MARSHALL MUSIC CO	46187 P	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	104.00	
				46187 P	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	120.00	
				46087 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	15.00	
				46087 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	60.00	
				46087 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	43.20	
				46439 C	G	11-113-6420-080-000-0000	FURNITURE & EQUIP	499.94	
				46273 C	G	11-113-6420-080-000-0000	FURNITURE & EQUIP	1,176.00	2,018.14
106908	10/04/19	M6300	MI FISH GUY LLC	46487 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	45.00	45.00
106909	10/04/19	MSC15	ABIGAIL MACHESKY	46561 C	S	62-431-0000-080-132-0000	ABIGAIL MACHESKY	200.00	200.00
106910	10/04/19	MSC15	DEVANY SCOTT	46560 C	S	62-431-0000-080-132-0000	DEVANY SCOTT	50.00	50.00
106911	10/04/19	MSC15	NAOMI STURGILL	46529 C	S	62-431-0000-080-125-0000	NAOMI STURGILL	60.22	60.22
106912	10/04/19	MSC24	AMY QUEEN	46532 C	S	62-431-0000-070-348-0000	AMY QUEEN	18.00	18.00
106913	10/04/19	MSC24	JINEFER PAPPAS	46533 C	S	62-431-0000-070-348-0000	JINEFER PAPPAS	9.10	9.10
106914	10/04/19	N0060	NASCO	46313 C	G	11-111-5110-040-000-0000	TEACHING SUPPLIES	170.00	
				46310 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	525.72	695.72
106915	10/04/19	N0560	NEWTON CRANE ROOFING	46502 C	B	41-456-6220-080-000-0000	BLDG ALTERATIONS	590.00	590.00
106916	10/04/19	N0573	NICHOLS PAPER & SUPPLY	45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	395.83	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	250.00	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	117.94	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	1,681.37	2,445.14
106917	10/04/19	O0045	OFFICE DEPOT, INC	46495 C	G	11-127-5110-080-531-5000	TEACHING SUPPLIES DE	70.24	
				46553 C	G	11-232-5910-010-000-0000	OFFICE SUPPLIES	23.19	
				45919 P	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	(624.54)	
				45919 P	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	624.54	
				46552 C	G	11-266-5990-080-000-0000	SECURITY SUPPLIES	30.12	
				46517 C	G	11-283-5910-010-000-0000	OFFICE SUPPLIES	23.88	
				46514 C	G	11-283-5910-010-000-0000	OFFICE SUPPLIES	18.00	
				46490 C	G	11-283-5910-010-000-0000	OFFICE SUPPLIES	132.43	
				46491 C	G	11-283-5910-010-000-0000	OFFICE SUPPLIES	25.49	
				46492 C	G	11-283-5910-010-000-0000	OFFICE SUPPLIES	39.25	362.60
106918	10/04/19	P0070	PATRICIA JO LINVILLE	46494 C	S	62-431-0000-080-107-0000	STUDENT COUNCIL	1,580.00	1,580.00



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106919	10/04/19	P0124	PATTERSON DENTAL SUPPLY	46260 P	G	11-127-5110-080-531-5000	TEACHING SUPPLIES DE	49.71	
				46260 P	G	11-127-5110-080-531-5000	TEACHING SUPPLIES DE	5.85	
				46260 P	G	11-127-5110-080-531-5000	TEACHING SUPPLIES DE	842.38	
				46260 P	G	11-127-5110-080-531-5000	TEACHING SUPPLIES DE	5.85	
				46260 P	G	11-127-5110-080-531-5000	TEACHING SUPPLIES DE	100.08	1,003.87
106920	10/04/19	P0161	NCS PEARSON, INC.	46234 C	G	11-215-5110-035-315-2010	TEACHING SUPPLIES	44.79	
				46234 C	G	11-216-5110-035-316-2010	TEACHING SUPPLIES	507.77	552.56
106921	10/04/19	P0200	PEPPER OF DETROIT	46259 C	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	90.97	90.97
106922	10/04/19	P0300	PETERSON GLASS COMPANY	45936 P	F	01-266-6220-020-000-3760	BLDG ALTERATIONS	17,652.00	
				45936 P	F	01-266-6220-025-000-3760	BLDG ALTERATIONS	24,642.00	
				45936 P	F	01-266-6220-040-000-3760	BLDG ALTERATIONS	23,656.00	
				45936 P	F	01-266-6220-050-000-3760	BLDG ALTERATIONS	23,421.00	
				45936 P	F	01-266-6220-070-000-3760	BLDG ALTERATIONS	42,452.00	131,823.00
106923	10/04/19	P0451	PLANBOOKEDU LLC	46488 C	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	264.00	264.00
106924	10/04/19	P0663	PRECISION DATA PRODUCTS, INC.	46308 C	G	11-222-5990-075-100-0000	MEDIA SUPPLIES	469.00	469.00
106925	10/04/19	P0720	PITNEY BOWES, INC	46527 C	G	10-111-0000-000-000-0002	CURRENT TAX-BR TWP	9.00	
				46527 C	G	12-411-1000-000-000-0000	DUE TO DEBT FUND	10.50	
				46527 C	B	40-111-0000-000-000-0000	PROPERTY TAX REVENUE	1.46	20.96
106926	10/04/19	P0980	PURE DATA SERVICES, LLC	46513 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	45.00	
				46512 C	G	11-257-3190-010-000-0000	CONT SERV/CONSULTANT	95.00	
				46510 C	X	21-226-4120-000-326-2090	CONT SRV/MNTN EQUIP	170.00	310.00
106927	10/04/19	Q0050	QUINT PLUMBING &	46506 C	B	41-456-6220-040-000-0000	BLDG ALTERATIONS	500.00	
				46516 C	B	41-456-6220-080-000-0000	BLDG ALTERATIONS	2,920.00	
				46505 C	B	41-456-6220-080-000-0000	BLDG ALTERATIONS	1,415.21	4,835.21
106928	10/04/19	R0173	RENAISSANCE LEARNING	46314 C	G	11-122-3450-035-000-2010	SOFTWARE	2,146.00	2,146.00
106929	10/04/19	R0450	RIVERSIDE INSIGHTS	46249 C	G	11-214-5110-035-314-2010	TEACHING SUPPLIES	111.38	111.38
106930	10/04/19	R0587	ROCHESTER COMMUNITY	46525 C	E	21-293-7410-075-000-9021	DUES & FEES	125.00	
				46525 C	E	21-293-7410-080-000-9021	DUES & FEES	125.00	250.00
106931	10/04/19	S2670	SCHOLASTIC, INC.	45794 C	F	01-125-5110-020-000-6019	TEACHING SUPPLIES	871.42	
				46252 C	X	21-218-5110-045-000-2091	TEACHING SUPPLIES	390.00	1,261.42
106932	10/04/19	S2685	SCHOLASTIC, INC.	46518 C	G	11-111-5110-040-000-0000	TEACHING SUPPLIES	2,392.37	2,392.37
106933	10/04/19	S2925	SCHOOL SPECIALTY INC	45797 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	112.82	
				46095 C	G	11-241-5910-075-000-0000	OFFICE SUPPLIES	56.79	169.61
106934	10/04/19	S3134	SECRET WARDLE LYNCH	46557 C	G	11-231-3170-010-000-0000	LEGAL FEES	189.59	189.59
106935	10/04/19	S4130	SOUTHGATE COMMUNITY	46547 C	E	21-293-7410-080-000-9021	DUES & FEES	150.00	150.00
106936	10/04/19	S5350	STERICYCLE, INC.	45897 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	143.07	143.07
106937	10/04/19	S5797	SUN & SNOW SPORTS INC	46558 C	S	62-431-0000-080-126-0000	SWIM TEAM - GIRLS	366.00	366.00
106938	10/04/19	S5875	SUPERIOR TEXT	46258 P	G	11-113-5210-010-009-0000	TEXTBOOKS-CURRICULUM	3,600.53	

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				46258 P	G	11-113-5210-010-009-0000	TEXTBOOKS-CURRICULUM	235.45	3,835.98
106939	10/04/19	T0010	T.J.W., INC.	46503 C	E	21-293-7410-080-000-9021	DUES & FEES	90.00	90.00
106940	10/04/19	T0099	TEAM SPORTS, INC.	46528 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	79.98	79.98
106941	10/04/19	T0263	TIME FOR KIDS	46498 C	F	01-122-5110-020-194-8010	TEACHING SUPPLIES	49.50	49.50
106943	10/04/19	T0530	TRINITY COACH, LLC	46555 C	G	11-271-4230-080-701-0000	FIELD TRIP-BAND	498.87	
				46544 C	G	11-271-4230-080-701-0000	FIELD TRIP-BAND	263.55	
				46563 C	E	21-271-4230-075-000-9021	TRANS INTERSCHOLASTC	150.60	
				46564 C	E	21-271-4230-075-000-9021	TRANS INTERSCHOLASTC	301.20	
				46522 C	E	21-271-4230-080-000-9021	TRANS INTERSCHOLAS	1,261.28	
				46563 C	E	21-271-4230-080-000-9021	TRANS INTERSCHOLAS	1,129.50	
				46564 C	E	21-271-4230-080-000-9021	TRANS INTERSCHOLAS	1,468.36	
				46538 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	292.40	
				46539 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	146.20	
				46540 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	210.16	
				46565 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	182.75	5,904.87
106944	10/04/19	T0605	TROY ATHENS HIGH SCHOOL	46526 C	E	21-293-7410-075-000-9021	DUES & FEES	100.00	
				46526 C	E	21-293-7410-080-000-9021	DUES & FEES	100.00	200.00
106945	10/04/19	U0011	UNDERCOVER RENTALS LLC	46535 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	200.00	200.00
106946	10/04/19	U0064	UNITED PARCEL SERVICE	45831 P	G	11-282-3430-010-000-0000	POSTAGE	91.88	91.88
106947	10/04/19	V0180	VOLLEYCART	46364 C	S	62-431-0000-080-138-0000	VOLLEYBALL CLUB	242.25	242.25
106948	10/04/19	W0154	WARDS NATURAL SCIENCE	46032 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	188.22	188.22
106949	10/04/19	W0514	WEINGARTZ SUPPLY CO., INC.	46489 C	G	11-261-5990-065-300-0000	GROUPS SUPPLIES	104.87	
				46507 C	G	11-261-5990-065-300-0000	GROUPS SUPPLIES	288.00	
				46508 C	G	11-261-5990-065-300-0000	GROUPS SUPPLIES	489.55	882.42
106950	10/04/19	W1350	WYANDOTTE ELECTRIC	45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	636.00	636.00
106951	10/07/19	C0625	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	518.00	518.00
106952	10/07/19	C0627	CHAPTER 13		G	12-451-5050-000-001-0000	CHAPTER 13	407.00	407.00
106953	10/07/19	M2752	MICHIGAN EDUCATION S		G	12-451-5057-000-000-0000	MESSA HEALTH INSURANCE	1,449.10	1,449.10
106954	10/07/19	M6320	MICHIGAN GUARANTY AGENCY		G	12-451-5050-000-008-0000	GARNISHMENT	428.17	428.17
106955	10/07/19	M8020	MODERN FINANCIAL SERVICES		G	12-451-5050-000-008-0000	GARNISHMENT	232.44	232.44
106956	10/07/19	P0702	PRE-PAID LEGAL SERVICES, INC.		G	12-451-5050-000-011-0000	PRE-PAID LEGAL SERV	245.20	
					G	12-451-5050-000-011-0000	CHECK # 106956 VOIDED	(245.20)	0.00
106957	10/07/19	U0062	U S DEPARTMENT OF EDUCATION		G	12-451-5050-000-008-0000	GARNISHMENT	240.21	
					G	12-451-5050-000-008-0000	GARNISHMENT	184.61	424.82
106958	10/10/19	A1325	ARNALDO'S	45834 C	S	62-431-0000-080-109-0000	NAT'L HONOR SOCIETY	1,840.00	1,840.00
106959	10/10/19	B0295	MPS		G	11-113-5210-010-009-0000	TEXTBOOKS-CURRICULUM	74.63	74.63
106960	10/10/19	C0238	CAROLINA BIOLOGICAL	46033 P	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	57.95	
				46033 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	305.30	

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				45901	C	G 11-113-5110-080-000-0000	TEACHING SUPPLIES	1,636.28	1,999.53
106961	10/10/19	C0440	CENGAGE LEARNING	46441	C	G 11-112-5210-010-009-0000	TEXTBOOKS-CURRICULUM	4,320.00	4,320.00
106962	10/10/19	D0671	DIGITAL AGE TECH, INC	46485	C	G 11-284-5915-010-000-0000	DATA PROC SUPPLIES	1,198.00	1,198.00
106963	10/10/19	F0086	FAMILY FARM & HOME INC	45898	P	G 11-261-5990-065-700-0000	MISC SUPPLIES	64.98	64.98
106964	10/10/19	G0305	GLOBAL OFFICE SOLUTIONS	46255	C	G 11-111-5110-020-000-0000	TEACHING SUPPLIES	139.22	139.22
106965	10/10/19	H0584	HOME DEPOT CREDIT SRV	45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	59.91	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	56.88	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	153.82	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	12.27	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	187.44	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	13.97	484.29
106966	10/10/19	I0190	INACOMP	46272	C	G 11-113-5110-080-000-0000	TEACHING SUPPLIES	680.00	680.00
106967	10/10/19	I0209	INK TECHNOLOGIES LLC	46369	C	G 11-111-5110-020-000-0000	TEACHING SUPPLIES	609.00	609.00
106968	10/10/19	M2920	MACIE PUBLISHING COMPANY	46470	C	G 11-111-5110-020-000-0000	TEACHING SUPPLIES	615.82	615.82
106969	10/10/19	M3525	MARSHALL MUSIC CO	46264	C	G 11-113-6420-080-000-0000	FURNITURE & EQUIP	399.99	399.99
106970	10/10/19	M7985	MOBILE DEFENDERS, LLC	46483	C	G 11-284-5915-010-000-0000	DATA PROC SUPPLIES	509.90	509.90
106971	10/10/19	N0060	NASCO	45851	C	G 11-112-5110-075-000-0000	TEACHING SUPPLIES	287.09	287.09
106972	10/10/19	N0573	NICHOLS PAPER & SUPPLY	45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	58.97	
				45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	241.88	
				45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	117.94	
				45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	117.94	
				45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	117.94	
				45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	58.97	
				45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	58.97	772.61
106973	10/10/19	P0061	PARAGRAFIX	46473	C	G 11-252-5910-010-000-0000	OFFICE SUPPLIES	123.00	123.00
106974	10/10/19	P0161	NCS PEARSON, INC.	46243	C	G 11-216-5110-035-316-2010	TEACHING SUPPLIES	320.00	320.00
106975	10/10/19	P0200	PEPPER OF DETROIT	46080	P	G 11-113-5110-080-000-0000	TEACHING SUPPLIES	85.00	
				46080	P	G 11-113-5110-080-000-0000	TEACHING SUPPLIES	115.99	
				46080	P	G 11-113-5110-080-000-0000	TEACHING SUPPLIES	70.99	
				46080	P	G 11-113-5110-080-000-0000	TEACHING SUPPLIES	55.84	
				46086	P	G 11-113-5110-080-701-0000	TEACHING SUPPLIES MA	165.00	
				46086	P	G 11-113-5110-080-701-0000	TEACHING SUPPLIES MA	24.99	517.81
106976	10/10/19	P0663	PRECISION DATA PRODUCTS, INC.	46466	C	G 11-222-5990-075-100-0000	MEDIA SUPPLIES	67.00	67.00
106977	10/10/19	P0980	PURE DATA SERVICES, LLC	46363	P	G 11-112-5110-075-000-0000	TEACHING SUPPLIES	45.00	45.00
106978	10/10/19	R0184	REPUBLIC SERVICES #241	45824	P	G 11-261-3840-060-255-0000	CONT SRV WASTE/TRASH	2,889.80	2,889.80
106979	10/10/19	S2925	SCHOOL SPECIALTY INC	46438	G	G 11-111-5110-050-000-0000	TEACHING SUPPLIES	207.06	207.06
106980	10/10/19	S3575	TERRI SHOEMAKER	45842	P	G 11-284-3190-010-000-0000	OTR PROF TECH SERV	300.00	300.00
106981	10/10/19	S5875	SUPERIOR TEXT	46277	P	G 11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	298.40	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				46276	C	G 11-112-5210-010-009-0000	TEXTBOOKS-CURRICULUM	776.50	
				46265	P	G 11-113-5210-010-009-0000	TEXTBOOKS-CURRICULUM	1,562.80	2,637.70
106982	10/10/19	T0280	TOBII DYNAVOX LLC	46240	P	G 11-215-5110-035-315-2010	TEACHING SUPPLIES	1,253.70	
				46240	C	X 21-218-5110-000-270-2090	TEACHING SUPPLIES	537.30	1,791.00
106983	10/10/19	U0050	UNITED REFRIGERATION INC.	45813	P	G 11-261-5990-065-400-0000	HVAC SUPPLIES	26.17	26.17
106984	10/10/19	U0064	UNITED PARCEL SERVICE	45831	P	G 11-282-3430-010-000-0000	POSTAGE	54.33	54.33
106985	10/10/19	W0340	WAYNE RESA	46482	P	G 11-284-3160-010-000-3701	DATA PROCESSING SERV	27,522.55	27,522.55
106986	10/10/19	W1350	WYANDOTTE ELECTRIC	45896	P	G 11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	984.50	
				45896	P	G 11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	133.00	1,117.50
106987	10/11/19	C1436	CROWN TROPHY	46602	C	S 62-431-0000-080-126-0000	SWIM TEAM - GIRLS	397.75	397.75
106988	10/11/19	C1547	CUMMINS BRIDGEWAY	46597	C	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	1,044.48	1,044.48
106989	10/11/19	D0067	DAVE BURGESS CONSULTING, INC	46584	C	F 01-283-3220-010-000-7640	WORKSHOP/CONF - ADMI	1,480.00	
				46584	C	G 11-283-3120-010-009-0000	STAFF DEVELOPMENT	5,920.00	
				46584	C	F 01-283-3220-010-000-7640	CHECK # 106989 VOIDED	(1,480.00)	
				46584	C	G 11-283-3120-010-009-0000	CHECK # 106989 VOIDED	(5,920.00)	0.00
106990	10/11/19	D0671	DIGITAL AGE TECH, INC	46604	C	G 11-284-3190-010-000-0000	OTR PROF TECH SERV	77.00	77.00
106991	10/11/19	F0650	FORD PIQUETTE AVENUE PLANT	46607	C	S 62-431-0000-070-300-0000	MISCELLANEOUS	510.00	510.00
106992	10/11/19	F0792	FRASER HIGH SCHOOL-ATHLETICS	46599	C	E 21-293-7410-080-000-9021	DUES & FEES	200.00	200.00
106993	10/11/19	G0030	HEIDI A. GALATI, CPA PLLC	46593	C	G 11-252-3190-010-000-0000	CONT SERV/CONSULTANT	3,240.00	3,240.00
106994	10/11/19	G0305	GLOBAL OFFICE SOLUTIONS	46576	C	G 11-252-5910-010-000-0000	OFFICE SUPPLIES	7.52	
				46591	C	G 11-252-5910-010-000-0000	OFFICE SUPPLIES	96.87	
				46592	C	G 11-252-5910-010-000-0000	OFFICE SUPPLIES	24.02	
				46576	C	G 11-283-5910-010-000-0000	OFFICE SUPPLIES	134.09	262.50
106995	10/11/19	G0410	GORDON FOOD SERVICE STORE,	46589	C	G 11-241-5910-040-000-0000	OFFICE SUPPLIES	13.75	
				46589	C	S 62-431-0000-040-800-0000	STUDENT ACTIVITY-Y	7.99	
				46612	C	S 62-431-0000-080-125-0000	FOOTBALL CLUB	184.25	205.99
106996	10/11/19	H0584	HOME DEPOT CREDIT SRV	46586	C	S 62-431-0000-070-348-0000	STUDENT COUNCIL	39.06	
				46587	C	S 62-431-0000-070-348-0000	STUDENT COUNCIL	34.94	
				46588	C	S 62-431-0000-070-348-0000	STUDENT COUNCIL	22.32	96.32
106997	10/11/19	K0148	KEY AWARDS & ENGRAVING	46611	C	S 62-431-0000-080-151-0000	BASEBALL - BOYS	250.00	250.00
106998	10/11/19	K0255	KIWANIS CLUB OF	46577	C	G 11-111-5110-050-000-0000	TEACHING SUPPLIES	10.50	
				46585	C	G 11-271-4230-080-701-0000	FIELD TRIP-BAND	148.50	
				46583	C	S 62-431-0000-020-301-0000	TEACHERS FUND-B	15.00	174.00
106999	10/11/19	M2735	MEMSPA	46578	C	G 11-111-5110-050-000-0000	TEACHING SUPPLIES	555.00	555.00
107000	10/11/19	M3712	THE MASTER TEACHER, INC.	46579	C	G 11-111-5110-025-000-0000	TEACHING SUPPLIES	50.15	
				46579	C	G 11-111-5110-025-000-0000	CHECK # 107000 VOIDED	(50.15)	0.00
107001	10/11/19	M7236	MILLENNIA TECHNOLOGIES LLC	46605	C	G 11-284-3190-010-000-0000	OTR PROF TECH SERV	240.00	240.00
107002	10/11/19	M8120	MONROE SPORTS	46595	C	S 62-431-0000-080-179-0000	CROSS COUNTRY - GIRL	2,455.00	2,455.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
107003	10/11/19	O0045	OFFICE DEPOT, INC	46615 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	47.80	
				46616 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	126.42	
				46617 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	166.32	
				46606 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	13.99	
				46608 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	67.00	
				46609 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	148.70	
				46610 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	23.97	594.20
107004	10/11/19	O0090	OLIVE CEMENT CO., INC.	46582 C	B	41-456-6220-040-000-0000	BLDG ALTERATIONS	2,400.00	2,400.00
107005	10/11/19	P0061	PARAGRAFIX	46596 C	S	62-431-0000-080-120-0000	DRAMA CLUB	45.00	45.00
107006	10/11/19	S2686	SCHOLASTIC CLASSROOM	46613 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	474.38	
				46614 C	S	62-431-0000-045-500-0000	STUDENT ACTIVITY-G	369.86	844.24
107007	10/11/19	S2925	SCHOOL SPECIALTY INC	46598 C	F	01-122-5110-070-194-8010	TEACHING SUPPLIES	12.58	
				46598 C	G	11-215-5110-035-315-2010	TEACHING SUPPLIES	88.92	
				46598 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	39.98	141.48
107008	10/11/19	S3300	SHERRY'S ACADEMY OF DANCE	46581 C	S	62-431-0000-080-132-0000	POM PON SQUAD	1,169.88	1,169.88
107009	10/11/19	S3766	SKILLSUSA MICHIGAN	46590 C	G	11-127-5110-080-583-5000	TEACHING SUPPLIES GR	40.00	40.00
107010	10/11/19	T0098	TEAM HOLLAND PRINTING, LLC	46580 C	S	62-431-0000-080-138-0000	VOLLEYBALL CLUB	640.00	640.00
107011	10/11/19	U0200	USPS	46601 C	G	11-282-3430-010-000-0000	POSTAGE	2,000.00	2,000.00
107012	10/11/19	V0010	VARSITY BARN	46603 C	S	62-431-0000-080-107-0000	STUDENT COUNCIL	475.55	
				46600 C	S	62-431-0000-080-132-0000	POM PON SQUAD	1,408.00	1,883.55
107013	10/11/19	W0600	WESBURN GOLF COURSE	46594 C	E	21-293-7410-080-000-9021	DUES & FEES	95.00	95.00
107014	10/17/19	A0003	A & R MUSIC	46188 P	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	105.00	105.00
107015	10/17/19	A0053	A T & T LONG DISTANCE		G	11-261-3410-000-000-0000	CONTRA PHONE ACCOUNT	13.21	13.21
107016	10/17/19	A0054	AT&T		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	389.45	389.45
107017	10/17/19	A0093	ABSOPURE WATER COMPANY	46275 P	S	62-431-0000-075-220-0000	CANDY FUND	54.00	54.00
107018	10/17/19	A0141	ACEE-DEUCEE PORTA CAN	46036 P	E	21-293-4220-000-000-9021	EQUIPMENT RENTAL-ATH	45.00	45.00
107019	10/17/19	A0325	AERO FILTER INC	45815 P	G	11-261-5990-065-400-0000	HVAC SUPPLIES	330.00	330.00
107020	10/17/19	A0837	AMEN OIL EXCHANGE	45902 P	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	31.46	31.46
107021	10/17/19	A1570	AVENTRIC TECHNOLOGIES LLC	46629 P	G	11-261-7910-065-000-0000	MISC EXPENSE	140.00	140.00
107022	10/17/19	B0004	B & D VACUUM CLEANER	46675 C	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	20.00	
				46676 C	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	139.80	159.80
107023	10/17/19	B1224	BURTON & BURTON	46658 C	S	62-431-0000-080-185-0000	MRKT/WARRIOR TRADE	190.65	
				46659 C	S	62-431-0000-080-185-0000	MRKT/WARRIOR TRADE	244.37	
				46660 P	S	62-431-0000-080-185-0000	MRKT/WARRIOR TRADE	90.03	525.05
107024	10/17/19	C0238	CAROLINA BIOLOGICAL	46002 P	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	78.00	
				46002 P	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	404.26	
				46002 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	820.36	1,302.62
107025	10/17/19	C0720	CINTAS, CORP	45895 P	G	11-261-4290-065-000-0000	UNIFORM/MOP RENTAL	204.07	

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				45895 P	G	11-261-4290-065-000-0000	UNIFORM/MOP RENTAL	204.07	
				45895 P	G	11-261-4290-065-000-0000	UNIFORM/MOP RENTAL	204.07	612.21
107026	10/17/19	D0067	DAVE BURGESS CONSULTING, INC	46584 C	F	01-283-3220-010-000-7640	WORKSHOP/CONF - ADMI	1,480.00	
				46584 C	G	11-283-3120-010-009-0000	STAFF DEVELOPMENT	4,440.00	5,920.00
107027	10/17/19	D0305	DES MOINES STAMP	46311 C	G	11-241-5910-070-000-0000	OFFICE SUPPLIES	36.40	36.40
107028	10/17/19	D0688	JOSEPH MAROON	46665 C	S	62-431-0000-080-138-0000	VOLLEYBALL CLUB	700.00	700.00
107029	10/17/19	E0530	ELITE FUND INC	45890 P	G	11-284-3190-010-000-0000	OTR PROF TECH SERV	362.50	362.50
107030	10/17/19	E0817	EVERBRIDGE, INC.	46647 C	G	11-261-3451-065-000-0000	SOFTWARE LICENSES	3,800.00	3,800.00
107031	10/17/19	F0150	FCCLA STORE-E GROUP, INC.	46655 C	S	62-431-0000-080-129-0000	FCCLA -FAMILY CAREER	630.00	630.00
107032	10/17/19	F0328	FIRST BOOK MARKETPLACE	45356 C	F	01-331-5110-050-000-6010	PARENT COMPONET SUPP	27.80	27.80
107033	10/17/19	F0525	FLINN SCIENTIFIC INC.	46266 P	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	38.43	
				46266 P	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	133.03	171.46
107034	10/17/19	F0651	FORMAL FASHIONS, INC	46479 C	S	62-431-0000-080-105-0000	CHOIR UNIFORMS PHMS/	2,938.68	2,938.68
107035	10/17/19	G0007	ABM INDUSTRY GROUPS LLC	45941 P	G	11-261-3150-065-000-0000	CONT SERV-MANAGEMENT	127,740.17	
				45942 P	G	11-261-3151-065-000-0000	CONT SERV-BENEFIT RE	2,133.92	129,874.09
107036	10/17/19	G0410	GORDON FOOD SERVICE STORE,	46667 C	S	62-431-0000-080-125-0000	FOOTBALL CLUB	58.41	
				46668 C	S	62-431-0000-080-125-0000	FOOTBALL CLUB	63.92	122.33
107037	10/17/19	G0420	GORNO FORD INC	46683 C	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	58.24	58.24
107038	10/17/19	G0540	GRAINGER INC	45819 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	125.60	125.60
107039	10/17/19	H0063	LEARNING WITHOUT TEARS	46486 C	G	11-111-5110-040-000-0000	TEACHING SUPPLIES	231.00	231.00
107040	10/17/19	H0584	HOME DEPOT CREDIT SRV	46680 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	147.10	
				46681 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	87.92	235.02
107041	10/17/19	L0502	LET LOVE RULE INC	46653 C	S	62-431-0000-080-103-0000	SIDELINE CHEER	75.00	75.00
107042	10/17/19	L0543	LIBERTY PLUMBING SUPPLY	45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	22.48	22.48
107043	10/17/19	M3504	MARSH POWER TOOLS, INC.	46679 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	766.82	766.82
107044	10/17/19	M3525	MARSHALL MUSIC CO	46187 P	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	14.39	
				46087 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	99.95	114.34
107045	10/17/19	M6134	MICHIGAN COLLEGE OF BEAUTY	46628 P	G	11-113-3710-080-000-3000	TUITION - MI COLLEGE	629.98	629.98
107047	10/17/19	M7240	MILLENNIUM BUSINESS SYSTEMS	45876 P	G	11-111-5110-020-100-1000	COPIER SUPPLIES	286.42	
				45876 P	G	11-111-5110-025-100-1000	COPIER SUPPLIES	365.76	
				45876 P	G	11-111-5110-040-100-1000	COPIER SUPPLIES	318.30	
				45876 P	G	11-111-5110-045-100-1000	COPIER SUPPLIES	286.88	
				45876 P	G	11-111-5110-050-100-1000	COPIER SUPPLIES	332.09	
				45876 P	G	11-112-5110-070-000-1000	COPIER SUPPLIES	500.15	
				45876 P	G	11-112-5110-075-100-1000	COPIER SUPPLIES	469.96	
				45876 P	G	11-113-5110-080-000-1000	COPIER SUPPLIES	945.05	
				45876 P	G	11-127-3610-080-000-5000	PRINT & PUBLISHING	405.02	
				45876 P	G	11-261-4120-065-100-0000	CONT SRV/MNTN COPIER	6.06	

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				45876 P	G	11-271-4120-060-100-0000	CONT SERV-COPIER	6.06	
				45876 P	G	11-289-5910-010-000-0000	SUPPLIES/COPIER	221.55	
				45876 P	X	21-226-3611-000-326-2090	PRINTER	180.45	4,323.75
107048	10/17/19	MSC15	GRACE MENNA	46687 C	S	62-431-0000-080-137-0000	GRACE MENNA	113.40	113.40
107049	10/17/19	MSC17	JAMIE LAPHAM		G	12-451-5050-000-010-0000	JAMIE LAPHAM	286.51	286.51
107050	10/17/19	MSC26	BROOKE HAMRICK	46671 C	C	60-161-0000-000-000-0000	BROOKE HAMRICK	40.00	40.00
107051	10/17/19	N0560	NEWTON CRANE ROOFING	46648 C	B	41-456-6220-070-000-0000	BLDG ALTERATIONS	783.00	783.00
107053	10/17/19	N0573	NICHOLS PAPER & SUPPLY	45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	353.93	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	353.93	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	491.60	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	412.90	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	353.93	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	668.51	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	1,384.45	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	78.70	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	353.93	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	353.93	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	353.93	5,159.74
107054	10/17/19	O0045	OFFICE DEPOT, INC	46657 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	94.99	
				46661 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	21.50	
				46688 C	G	11-127-5110-080-531-5000	TEACHING SUPPLIES DE	28.14	
				46686 C	G	11-231-5910-010-000-0000	OFFICE SUPPLIES	26.66	171.29
107055	10/17/19	O0158	ORLANDO FAMILIA BANQUET	46640 P	S	62-431-0000-080-125-0000	FOOTBALL CLUB	2,400.00	2,400.00
107056	10/17/19	P0200	PEPPER OF DETROIT	46250 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	18.40	18.40
107057	10/17/19	P0980	PURE DATA SERVICES, LLC	46672 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	45.00	45.00
107058	10/17/19	Q0050	QUINT PLUMBING &	46650 C	B	41-456-6220-025-000-0000	BLDG ALTERATIONS	1,200.00	
				46651 C	B	41-456-6220-080-000-0000	BLDG ALTERATIONS	500.00	1,700.00
107059	10/17/19	R0450	RIVERSIDE INSIGHTS	46474 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	3,235.42	3,235.42
107060	10/17/19	R0495	RIVERVIEW COMMUNITY SCHOOLS	46674 C	S	62-431-0000-080-137-0000	TENNIS - BOYS	100.00	
				46674 C	S	62-431-0000-080-137-0000	CHECK # 107060 VOIDED	(100.00)	0.00
107061	10/17/19	R0650	WYANDOTTE WRESTLING	46673 C	S	62-431-0000-080-137-0000	TENNIS - BOYS	100.00	100.00
107062	10/17/19	S2150	SALINE SCHOOLS	46677 C	E	21-293-7410-080-000-9021	DUES & FEES	200.00	200.00
107063	10/17/19	S2663	SHELBY & ASSOCIATES	46362 C	G	11-232-3610-010-000-0000	PRINTING & PUB	1,033.00	1,033.00
107064	10/17/19	S2670	SCHOLASTIC, INC.	46645 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	317.53	317.53
107065	10/17/19	S2925	SCHOOL SPECIALTY INC	45916 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	91.51	
				46477 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	53.80	
				46670	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	75.95	
				46312 C	G	11-222-5990-080-100-0000	MEDIA SUPPLIES	130.68	351.94

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107067	10/17/19	S4025	SODEXO INC & AFFILIATES		C	61-297-3150-000-000-0000	MANAGMENT FEE	32.99	
					C	61-297-3151-000-000-0000	ADMIN EXPENSE	331.15	
					C	61-297-3153-000-000-0000	SUPV & CLERICAL COSTS	7,121.85	
					C	61-297-3154-000-000-0000	CONT SERV-WAGES	12,494.84	
					C	61-297-3155-000-000-0000	DIRECT EXPENSE	1,398.13	
					C	61-297-3210-000-000-0000	CAFETERIA-TRAVEL	205.46	
					C	61-297-3220-000-000-0000	WRKSH/CONF	152.95	
					C	61-297-3430-000-000-0000	POSTAGE	173.82	
					C	61-297-3510-000-000-0000	PROMOTIONAL/MARKETING	550.40	
					C	61-297-4120-000-000-0000	CONT SERV/MNTC EQUIP	747.54	
					C	61-297-5610-000-000-0000	FOOD COST	1,296.86	
					C	61-297-5640-000-000-0000	NON-FOOD ITEMS	1,140.75	
					C	61-297-5910-000-000-0000	OFFICE SUPPLIES	104.30	25,751.04
107068	10/17/19	S4130	SOUTHGATE COMMUNITY	46678	C	E 21-293-7410-080-000-9021	DUES & FEES	100.00	100.00
107069	10/17/19	S5529	RANDY STRAWSINE	46682	C	S 62-431-0000-080-252-0000	ROBOTICS CLUB	80.77	80.77
107070	10/17/19	S5875	SUPERIOR TEXT	46258	P	G 11-113-5210-010-009-0000	TEXTBOOKS-CURRICULUM	79.00	79.00
107071	10/17/19	S5910	SWIFT INK	46476	C	G 11-111-5110-045-000-0000	TEACHING SUPPLIES	499.95	499.95
107072	10/17/19	T0099	TEAM SPORTS, INC.	46656	C	S 62-431-0000-080-185-0000	MRKT/WARRIOR TRADE	245.00	245.00
107073	10/17/19	T0438	TRENTON PRINTING INC	46669	C	G 11-112-5110-075-000-0000	TEACHING SUPPLIES	254.00	254.00
107074	10/17/19	T0530	TRINITY COACH, LLC	46654	C	E 21-271-4230-075-000-9021	TRANS INTERSCHOLASTC	1,214.21	
				46654	C	E 21-271-4230-080-000-9021	TRANS INTERSCHOLAS	1,449.53	
				46662	C	S 62-431-0000-075-201-0000	BAND	150.60	
				46663	C	S 62-431-0000-075-201-0000	BAND	150.60	
				46664	C	S 62-431-0000-075-201-0000	BAND	150.60	
				46666	C	S 62-431-0000-075-201-0000	BAND	150.60	3,266.14
107075	10/17/19	T0574	TROXELL COMMUNICATIONS, INC.	46360	C	G 11-284-5915-010-000-0000	DATA PROC SUPPLIES	180.00	180.00
107076	10/17/19	U0011	UNDERCOVER RENTALS LLC	46685	C	S 62-431-0000-080-100-0000	ADVANCED PLACEMENT	505.00	
				46649	C	S 62-431-0000-080-107-0000	STUDENT COUNCIL	1,850.00	2,355.00
107077	10/17/19	U0064	UNITED PARCEL SERVICE	45831	P	G 11-282-3430-010-000-0000	POSTAGE	45.36	45.36
107078	10/17/19	V0064	VERIZON WIRELESS		F	01-125-5110-010-000-3060	TEACHING SUPPLIES	456.77	
					G	11-261-3410-000-000-0000	CONTRA PHONE ACCOUNT	213.57	670.34
107079	10/17/19	W0148	TAMARA MARLA LAFLIN	46361	P	X 21-218-3110-045-000-2091	CONTRACTED SERVICES	300.00	300.00
107080	10/17/19	W0218	WATCH D.O.G.S.	46646	C	G 11-111-5110-045-000-0000	TEACHING SUPPLIES	46.19	46.19
107081	10/17/19	W0865	WILSON MIDDLE SCHOOL	46684	C	E 21-293-7410-075-000-9021	DUES & FEES	136.00	136.00
107082	10/17/19	W0909	WINDSTREAM HOLDINGS, INC		G	11-261-3410-000-000-0000	CONTRA PHONE ACCOUNT	772.33	772.33
107083	10/18/19	B0166	BASIC		G	11-289-2190-010-000-0000	FSA-THIRD PARTY FEE	977.60	977.60
107084	10/18/19	C0625	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	518.00	518.00
107085	10/18/19	C0627	CHAPTER 13		G	12-451-5050-000-001-0000	CHAPTER 13	407.00	407.00



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107086	10/18/19	M2752	MICHIGAN EDUCATION S		G	12-451-5057-000-000-0000	MESSA HEALTH INSURANCE	531,923.00	531,923.00
107087	10/18/19	M6320	MICHIGAN GUARANTY AGENCY		G	12-451-5050-000-008-0000	GARNISHMENT	428.17	428.17
107088	10/18/19	M8020	MODERN FINANCIAL SERVICES		G	12-451-5050-000-008-0000	GARNISHMENT	232.44	232.44
107089	10/18/19	MSC17	KRISTEN GARAVAGLIA		G	12-451-5050-000-001-0000	KRISTEN GARAVAGLIA	642.62	642.62
107090	10/18/19	U0062	U S DEPARTMENT OF EDUCATION		G	12-451-5050-000-008-0000	GARNISHMENT	240.21	
					G	12-451-5050-000-008-0000	GARNISHMENT	184.61	424.82
107091	10/24/19	A0054	AT&T		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	189.38	189.38
107092	10/24/19	A0124	ACCO BRANDS CORPORATION	46621 C	G	11-111-5110-020-000-0000	TEACHING SUPPLIES	203.50	203.50
107093	10/24/19	C0238	CAROLINA BIOLOGICAL	46703 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	95.00	95.00
107094	10/24/19	C0610	CHAPP & BUSHEY OIL CO., INC.	46713 C	G	11-271-5710-060-000-0000	GASOLINE	20,155.00	20,155.00
107095	10/24/19	C0655	K2SHARE LLC	46459 C	G	11-127-5110-080-521-5000	TEACHING SUPPLIES MA	650.00	
				46460 C	G	11-127-5110-080-531-5000	TEACHING SUPPLIES DE	600.00	
				46440 C	G	11-127-5110-080-583-5000	TEACHING SUPPLIES GR	200.00	1,450.00
107096	10/24/19	C1440	CRYSTAL GARDENS	46701 P	S	62-431-0000-080-138-0000	VOLLEYBALL CLUB	1,350.00	1,350.00
107097	10/24/19	D0094	THOMAS DAYFIELD	46702 P	F	01-321-3120-000-000-0000	CONT SERV - G.R.E.A.	1,437.50	1,437.50
107098	10/24/19	E0060	EASTERN MICHIGAN UNIVERSITY	46723 C	S	62-431-0000-080-120-0000	DRAMA CLUB	252.00	252.00
107099	10/24/19	E0695	ERIE ORCHARDS & CIDER MILL	46469 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	1,190.00	1,190.00
107100	10/24/19	E0825	EXECUTIVE ENERGY SERVICES	45888 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	500.00	500.00
107101	10/24/19	F0460	FLAT ROCK AUTOMOTIVE	45822 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	100.68	
				45822 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	10.68	111.36
107102	10/24/19	F0480	FLAT ROCK DO IT CENTER	45821 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	309.47	309.47
107103	10/24/19	F0575	FOLEY & ROBINETTE, P.C.	46708 C	G	11-231-3170-010-000-0000	LEGAL FEES	1,519.00	1,519.00
107104	10/24/19	G0090	GEN OIL COMPANY	46724 C	G	11-271-5710-060-000-0000	GASOLINE	687.62	687.62
107105	10/24/19	G0305	GLOBAL OFFICE SOLUTIONS	46622 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	142.96	
				46737 C	G	11-232-5910-010-000-0000	OFFICE SUPPLIES	115.14	258.10
107106	10/24/19	G0410	GORDON FOOD SERVICE STORE,	46729 C	S	62-431-0000-040-803-0000	JACKIE COATES MEM SC	49.47	49.47
107107	10/24/19	H0894	HURON SCHOOL DISTRICT	46707 C	G	11-221-3110-080-000-5000	PERKINS MATCH	6,000.00	6,000.00
107108	10/24/19	I0570	IXL LEARNING INC	46570 C	G	11-122-5110-035-194-2010	TEACHING SUPPLIES	249.00	249.00
107109	10/24/19	J0100	JAZZY GEAR	46711 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	155.86	155.86
107110	10/24/19	K0255	KIWANIS CLUB OF	46706 C	S	62-431-0000-045-500-0000	STUDENT ACTIVITY-G	108.00	108.00
107111	10/24/19	L0160	LAKESHORE LEARNING	45859 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	198.13	198.13
107112	10/24/19	L0660	LOGIX INCORPORATED	46639 C	G	11-127-5110-080-583-5000	TEACHING SUPPLIES GR	365.00	365.00
107113	10/24/19	M2735	MEMSPA	46719 C	F	01-221-3220-010-000-7640	WRKSHP/CONF	149.00	
				46742 P	F	01-283-3220-010-000-7640	WORKSHOP/CONF - ADMI	299.00	
				46730 C	F	01-283-3220-010-000-7640	WORKSHOP/CONF - ADMI	175.00	623.00
107114	10/24/19	M3525	MARSHALL MUSIC CO	46098 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	93.26	
				46098 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	24.78	
				46098 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	47.97	

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				46098 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	70.25	
				46098 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	8.26	244.52
107115	10/24/19	M4500	MCGRAW-HILL EDUCATION, INC.	46462 C	G	11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	2,610.10	
				46278 P	G	11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	439.38	3,049.48
107116	10/24/19	M8211	MOORE MEDICAL	46738 C	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	558.72	
				46739 C	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	124.16	
				46740 C	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	248.32	931.20
107117	10/24/19	M8420	MT. MORRIS SCHOOLS	46728 C	E	21-293-7410-080-000-9021	DUES & FEES	170.00	170.00
107118	10/24/19	MSC10	ANDREA RAJ	46736 C	S	62-431-0000-080-105-0000	ANDREA RAJ	60.00	60.00
107119	10/24/19	MSC10	ASHLEY BEESLEY	46727 C	S	62-431-0000-080-105-0000	ASHLEY BEESLEY	60.00	60.00
107120	10/24/19	MSC10	CARLOS NUNEZ	46733 C	S	62-431-0000-080-105-0000	CARLOS NUNEZ	60.00	60.00
107121	10/24/19	MSC10	ELLA PAPPAS	46721 P	S	62-431-0000-080-105-0000	ELLA PAPPAS	60.00	60.00
107122	10/24/19	MSC10	ISHPREET KAUR	46734 C	S	62-431-0000-080-105-0000	ISHPREET KAUR	60.00	60.00
107123	10/24/19	MSC10	JOSLYN BOMBA	46725 C	S	62-431-0000-080-105-0000	JOSLYN BOMBA	60.00	60.00
107124	10/24/19	MSC10	LAURA NAGLE	46731 C	S	62-431-0000-080-105-0000	LAURA NAGLE	60.00	60.00
107125	10/24/19	MSC10	LYDIA SANDERS	46726 C	S	62-431-0000-080-105-0000	LYDIA SANDERS	60.00	60.00
107126	10/24/19	MSC10	MACKENZIE MELL	46735 C	S	62-431-0000-080-105-0000	MACKENZIE MELL	60.00	60.00
107127	10/24/19	MSC10	OLIVIA EDWARDS	46720 C	S	62-431-0000-080-105-0000	OLIVIA EDWARDS	60.00	60.00
107128	10/24/19	MSC10	TIFFANY SCOTT	46732 C	S	62-431-0000-080-105-0000	TIFFANY SCOTT	60.00	60.00
107129	10/24/19	MSC24	LEO HELLAR	46716 C	G	11-284-3190-010-000-0000	LEO HELLAR	100.00	100.00
107130	10/24/19	MSC24	MARISSA FLUHARTY	46717 P	G	11-284-3190-010-000-0000	MARISSA FLUHARTY	100.00	100.00
107131	10/24/19	MSC24	NINA RATUSZNIK	46715 C	G	11-284-3190-010-000-0000	NINA RATUSZNIK	100.00	100.00
107132	10/24/19	MSC24	RACHEL CAGLE	46710 C	C	60-161-0000-000-000-0000	RACHEL CAGLE	25.20	25.20
107133	10/24/19	MSC24	ROBERTO MARTINEZ	46718 C	G	11-284-3190-010-000-0000	ROBERTO MARTINEZ	280.00	280.00
107134	10/24/19	O0045	OFFICE DEPOT, INC	46704 C	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	119.55	119.55
107135	10/24/19	O0080	OLD FASHION CANDY CO	46709 C	S	62-431-0000-080-120-0000	DRAMA CLUB	697.95	697.95
107136	10/24/19	P0027	PALOS SPORTS INC	46623 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	409.55	409.55
107137	10/24/19	P0451	PLANBOOKEDU LLC	46705 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	176.00	176.00
107138	10/24/19	R0121	REALLY GOOD STUFF, INC.	46574 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	575.76	575.76
107139	10/24/19	R0450	RIVERSIDE INSIGHTS	46572 P	F	01-122-5110-020-194-8010	TEACHING SUPPLIES	303.30	
				46572 P	F	01-122-5110-025-194-8010	TEACHING SUPPLIES	303.30	
				46572 P	F	01-122-5110-040-194-8010	TEACHING SUPPLIES	303.30	
				46572 P	F	01-122-5110-045-194-8010	TEACHING SUPPLIES	303.30	
				46572 P	F	01-122-5110-050-194-8010	TEACHING SUPPLIES	303.30	
				46572 P	F	01-122-5110-070-194-8010	TEACHING SUPPLIES	303.30	
				46572 P	F	01-122-5110-075-194-8010	TEACHING SUPPLIES	303.30	
				46572 C	F	01-122-5110-080-194-8010	TEACHING SUPPLIES	303.26	2,426.36
107140	10/24/19	R0795	ROVIN CERAMICS	46714 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	757.44	757.44

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107141	10/24/19	S2680	SCHOLASTIC, INC	46722 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	183.45	183.45
107142	10/24/19	S2760	DUDE SOLUTIONS INC	46652 C	G	11-261-3451-065-000-0000	SOFTWARE LICENSES	5,797.96	5,797.96
107143	10/24/19	S2925	SCHOOL SPECIALTY INC	46573	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	248.27	
				46575 P	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	17.10	
				46465	G	11-127-5110-080-521-5000	TEACHING SUPPLIES MARKETING	144.91	
				46575 P	E	21-293-5910-080-000-9021	OFFICE SUPPLIES	76.18	
				46575 C	S	62-431-0000-080-103-0000	SIDELINE CHEER	21.16	507.62
107144	10/24/19	S5175	STATE OF MICHIGAN-LICENSING &	46741 C	G	11-261-4110-060-001-0000	CONTR SERV-BOILER IN	130.00	130.00
107145	10/24/19	S5529	RANDY STRAWSINE	46746 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	1,819.49	1,819.49
107146	10/24/19	S5875	SUPERIOR TEXT	46277 P	G	11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	3,186.15	
				46277 P	G	11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	151.64	
				46277 P	G	11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	394.79	
				46277 P	G	11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	66.50	
				46265 P	G	11-113-5210-010-009-0000	TEXTBOOKS-CURRICULUM	3,771.77	
				46265 P	G	11-113-5210-010-009-0000	TEXTBOOKS-CURRICULUM	57.40	
				46265 P	G	11-113-5210-010-009-0000	TEXTBOOKS-CURRICULUM	153.15	
				46258 P	G	11-113-5210-010-009-0000	TEXTBOOKS-CURRICULUM	56.87	7,838.27
107147	10/24/19	T0500	TRIARCO ARTS & CRAFTS	46267 P	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	146.35	
				46267 P	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	835.92	982.27
107148	10/24/19	U0064	UNITED PARCEL SERVICE	45831 P	G	11-282-3430-010-000-0000	POSTAGE	25.26	25.26
107149	10/24/19	V0015	VARSITY SPIRIT FASHIONS	46106 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	704.50	704.50
107150	10/24/19	W0148	TAMARA MARLA LAFLIN	46361 P	X	21-218-3110-045-000-2091	CONTRACTED SERVICES	350.00	350.00
107151	10/24/19	W1350	WYANDOTTE ELECTRIC	45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	148.88	
				45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	239.90	388.78
107152	10/31/19	A0003	A & R MUSIC	46188 P	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	15.40	
				46088 P	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	51.10	66.50
107153	10/31/19	A0053	A T & T LONG DISTANCE		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	13.68	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	7.47	21.15
107154	10/31/19	A0321	ADVANTAGE PEST CONTROL	45829 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	333.33	333.33
107155	10/31/19	A0330	AFFORDABLE TONER SOLUTIONS	46763 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	135.00	135.00
107156	10/31/19	A1077	ANN ARBOR HANDS ON MUSEUM	46761 C	F	01-331-3110-020-000-6010	INSERV CONSULT TRAIN	920.00	920.00
107157	10/31/19	A1400	ASPEN DOOR SUPPLY, LLC	46367 C	B	41-456-6220-080-000-0000	BLDG ALTERATIONS	3,744.00	3,744.00
107158	10/31/19	A1486	ATLAS SCREEN SUPPLY COMPANY	46691 C	G	11-127-5110-080-583-5000	TEACHING SUPPLIES GR	248.10	248.10
107159	10/31/19	B0162	BASS NOTE PRODUCTIONS	46764 C	E	21-293-4120-080-000-9021	REPAIR OF EQUIP	1,430.00	1,430.00
107160	10/31/19	B0570	BLACKBURNE MANAGEMENT	46795 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	350.00	350.00
107161	10/31/19	B0590	BLICK ART MATERIALS	46270 P	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	40.36	
				46270 P	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	41.69	
				46270 P	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	63.79	

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				46270	P	G 11-113-5110-080-000-0000	TEACHING SUPPLIES	984.13	1,129.97
107162	10/31/19	C0440	CENGAGE LEARNING	46641	P	G 11-127-5110-080-531-5000	TEACHING SUPPLIES DE	93.75	93.75
107163	10/31/19	C0720	CINTAS, CORP	45895	P	G 11-261-4290-065-000-0000	UNIFORM/MOP RENTAL	204.07	204.07
107164	10/31/19	C0880	CNC ROUTER PARTS LLC	46453	C	S 62-431-0000-080-252-0000	ROBOTICS CLUB	2,190.24	2,190.24
107165	10/31/19	C1135	CONTINUUM SERVICES	46772	C	B 41-456-6220-020-000-0000	BLDG ALTERATIONS	1,694.00	1,694.00
107166	10/31/19	C1144	CONTRACT PAPER GROUP, INC.	46626	C	G 11-112-5110-075-000-0000	TEACHING SUPPLIES	4,920.00	4,920.00
107167	10/31/19	C1436	CROWN TROPHY	46800	C	S 62-431-0000-080-137-0000	TENNIS - BOYS	75.95	75.95
107168	10/31/19	C1500	CULLIGAN OF IDA, MI	46753	P	S 62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	37.00	
				46753	P	S 62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	37.00	
				46753	P	S 62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	37.00	
				46753	P	S 62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	37.00	
				46753	P	S 62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	37.00	
				46753	P	S 62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	37.00	222.00
107169	10/31/19	D0305	DES MOINES STAMP	46788	C	S 62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	26.50	26.50
107170	10/31/19	D0765	DOUGLAS ELECTRIC COMPANY	46810	C	B 41-456-6220-025-000-0000	BLDG ALTERATIONS	2,756.02	2,756.02
107171	10/31/19	E0440	EDUCATIONAL THEATRE ASSOC	46775	C	S 62-431-0000-080-120-0000	DRAMA CLUB	350.00	350.00
107172	10/31/19	E0825	EXECUTIVE ENERGY SERVICES	45888	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	500.00	500.00
107173	10/31/19	F0086	FAMILY FARM & HOME INC	45898	P	G 11-261-5990-065-700-0000	MISC SUPPLIES	259.99	259.99
107174	10/31/19	F0525	FLINN SCIENTIFIC INC.	46694	C	G 11-112-5110-075-000-0000	TEACHING SUPPLIES	102.81	102.81
107175	10/31/19	G0130	GENESEE INTERMEDIATE SCHOOL	46789	C	G 11-113-3710-085-888-2000	TUITION-GENNETT- ALT	14,510.00	14,510.00
107176	10/31/19	G0305	GLOBAL OFFICE SOLUTIONS	46690	C	G 11-112-5110-070-000-0000	TEACHING SUPPLIES	34.52	
				45878	G	G 11-112-5110-075-000-0000	TEACHING SUPPLIES	99.57	
				46765	C	G 11-283-5910-010-000-0000	OFFICE SUPPLIES	71.97	206.06
107177	10/31/19	G0410	GORDON FOOD SERVICE STORE,	46791	C	S 62-431-0000-040-803-0000	JACKIE COATES MEM SC	82.45	
				46798	C	S 62-431-0000-080-125-0000	FOOTBALL CLUB	110.99	
				46799	C	S 62-431-0000-080-125-0000	FOOTBALL CLUB	258.41	
				46811	C	S 62-431-0000-080-125-0000	FOOTBALL CLUB	26.33	478.18
107178	10/31/19	G0703	GRIZZLY INDUSTRIAL, INC	46454	P	S 62-431-0000-080-252-0000	ROBOTICS CLUB	2,614.00	
				46454	C	S 62-431-0000-080-252-0000	ROBOTICS CLUB	1,316.64	3,930.64
107179	10/31/19	H0584	HOME DEPOT CREDIT SRV	46770	C	G 11-113-5110-080-000-0000	TEACHING SUPPLIES	20.96	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	79.82	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	40.24	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	17.60	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	27.38	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	39.06	225.06
107180	10/31/19	I0190	INACOMP	46368	C	G 11-284-3450-010-000-0000	SOFTWARE LICENSES	1,080.00	1,080.00
107181	10/31/19	J0285	JOHNSON CONTROLS INC	46807	C	B 41-456-6220-070-000-0000	BLDG ALTERATIONS	5,774.70	5,774.70
107182	10/31/19	K0001	KSS ENTERPRISES	45830	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	298.70	298.70

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
107183	10/31/19	K0255	KIWANIS CLUB OF	46787	C	G 11-271-4230-075-000-0000	FIELD TRIP	117.00	
				46802	C	G 11-271-4230-080-701-0000	FIELD TRIP-BAND	27.00	
				46794	C	S 62-431-0000-045-500-0000	STUDENT ACTIVITY-G	138.00	
				46813	C	S 62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	74.00	
				46814	C	S 62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	119.00	475.00
107184	10/31/19	L0520	LEXIA LEARNING SYSTEMS LLC	46247	C	F 01-122-5110-070-194-8010	TEACHING SUPPLIES	250.00	
				46247	C	F 01-122-5110-075-194-8010	TEACHING SUPPLIES	250.00	500.00
107185	10/31/19	L0553	LIGHTSPEED TECHNOLOGIES, INC.	46620	C	G 11-111-5110-045-000-0000	TEACHING SUPPLIES	70.00	
				46475	C	G 11-284-5915-010-000-0000	DATA PROC SUPPLIES	6,605.00	6,675.00
107186	10/31/19	M3525	MARSHALL MUSIC CO	46187	P	G 11-112-5110-070-000-0000	TEACHING SUPPLIES	16.68	16.68
107187	10/31/19	M3705	MASSERANT'S FEED &	45903	P	G 11-261-7910-065-000-0000	MISC EXPENSE	19.99	19.99
107188	10/31/19	M4400	MCGRATH TRAINING SYSTEMS INC	46762	C	G 11-283-3120-010-000-0000	STAFF DEVELOPMENT	12,917.35	12,917.35
107189	10/31/19	M4500	MCGRAW-HILL EDUCATION, INC.	45944	P	G 11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	2,061.72	
				45944	P	G 11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	37,033.90	
				45944	P	G 11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	36,466.64	
				45944	P	G 11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	2,951.28	
				45944	P	G 11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	2,951.28	
				46625	C	G 11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	2,106.87	83,571.69
107190	10/31/19	M5550	METROPOLITAN DETROIT BUREAU	46817	C	G 11-232-3220-010-000-0000	WORKSHOP & CONF	60.00	60.00
107191	10/31/19	M6680	MPAAA	46769	C	G 11-283-7410-010-000-0000	MEMBERSHIP & DUES	85.00	85.00
107192	10/31/19	M6750	MICHIGAN SCHOOL	46805	C	F 01-221-3220-010-000-7640	WRKSH/CONF	4,000.00	4,000.00
107193	10/31/19	N0292	NATIONAL TIME & SIGNAL	46808	C	B 41-456-6220-080-000-0000	BLDG ALTERATIONS	637.40	637.40
107194	10/31/19	N0415	NEARPOD, INC	46760	C	G 11-112-5110-070-000-0000	TEACHING SUPPLIES	2,500.00	2,500.00
107195	10/31/19	N0560	NEWTON CRANE ROOFING	46774	C	B 41-456-6220-070-000-0000	BLDG ALTERATIONS	380.00	380.00
107196	10/31/19	N0573	NICHOLS PAPER & SUPPLY	45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	185.40	
				45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	185.40	
				45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	185.40	
				45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	185.40	
				45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	185.40	
				45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	185.40	
				45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	185.40	
				45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	185.40	
				45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	185.40	
				45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	185.40	
				45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	185.40	
				45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	376.80	
45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	174.80	2,034.80				
107197	10/31/19	O0045	OFFICE DEPOT, INC	46804	C	G 11-112-5110-070-000-0000	TEACHING SUPPLIES	63.19	
				46094	P	G 11-241-5910-075-000-0000	OFFICE SUPPLIES	82.77	145.96
107198	10/31/19	O0109	PATRICK HENRY M.S. PTO	46782	C	G 11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	403.55	403.55
107199	10/31/19	O0113	ONLINE METALS	46461	P	S 62-431-0000-080-252-0000	ROBOTICS CLUB	119.12	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				46461 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	147.25	
				46461 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	262.94	
				46461 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	252.91	782.22
107200	10/31/19	O0150	ORIENTAL TRADING CO INC	46693 C	G	11-111-5113-040-000-0000	PBIS - TEACHING SUPP	219.79	219.79
107201	10/31/19	P0124	PATTERSON DENTAL SUPPLY	46260 P	G	11-127-5110-080-531-5000	TEACHING SUPPLIES DE	221.10	
				46260 P	G	11-127-5110-080-531-5000	TEACHING SUPPLIES DE	76.98	298.08
107202	10/31/19	Q0050	QUINT PLUMBING &	46783 C	B	41-456-6220-070-000-0000	BLDG ALTERATIONS	610.21	610.21
107203	10/31/19	R0030	RAG MAN, INC.	46773 C	G	11-113-3450-080-571-0000	COPYRIGHT LICENSE -	460.00	460.00
107204	10/31/19	R0215	RESOURCES FOR EDUCATORS	46786 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	115.00	115.00
107205	10/31/19	R0497	CITY OF RIVERVIEW	46785 C	E	21-293-7410-080-000-9021	DUES & FEES	917.00	917.00
107206	10/31/19	S2670	SCHOLASTIC, INC.	46356 C	G	11-111-5110-020-000-0000	TEACHING SUPPLIES	185.36	
				46370 P	X	21-218-5110-045-000-2091	TEACHING SUPPLIES	390.00	
				46370 C	X	21-218-5110-045-000-2091	TEACHING SUPPLIES	390.00	965.36
107207	10/31/19	S2925	SCHOOL SPECIALTY INC	46779 C	G	11-122-5110-045-110-2010	TEACHING SUPPLIES	34.01	
				46779 C	G	11-215-5110-035-315-2010	TEACHING SUPPLIES	4.96	38.97
107208	10/31/19	S3126	SDC PUBLICATIONS	46464 C	S	62-431-0000-080-165-0000	RENAISSANCE	1,512.50	1,512.50
107209	10/31/19	S3445	SHI INTERNATIONAL	46624 C	G	11-266-5916-010-000-0000	SEC DP HARDWARE SUPP	498.00	498.00
107210	10/31/19	S3765	SITONE LANDSCAPE SUPPLY, LLC	46767 C	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	470.01	470.01
107211	10/31/19	S4130	SOUTHGATE COMMUNITY	46790 C	E	21-293-7410-080-000-9021	DUES & FEES	100.00	100.00
107212	10/31/19	T0099	TEAM SPORTS, INC.	46797 C	S	62-431-0000-080-179-0000	CROSS COUNTRY - GIRL	164.73	
				46797 C	S	62-431-0000-080-180-0000	CROSS COUNTRY - BOYS	164.73	329.46
107213	10/31/19	T0500	TRIARCO ARTS & CRAFTS	46692 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	437.04	437.04
107215	10/31/19	T0530	TRINITY COACH, LLC	46780 C	G	11-232-7910-010-000-0000	MISC EXPENSE	677.70	
				46815 C	G	11-232-7910-010-000-0000	MISC EXPENSE	657.90	
				46816 C	G	11-271-4130-060-001-0000	CONTR SER-TRANS	134,799.66	
				46816 C	G	11-271-4130-060-001-2010	CONTR SER - TRANS SP	101,765.94	
				46771 C	E	21-271-4230-075-000-9021	TRANS INTERSCHOLASTC	602.40	
				46781 C	E	21-271-4230-075-000-9021	TRANS INTERSCHOLASTC	602.40	
				46771 C	E	21-271-4230-080-000-9021	TRANS INTERSCHOLAS	1,120.09	
				46781 C	E	21-271-4230-080-000-9021	TRANS INTERSCHOLAS	875.37	
				46803 C	S	62-431-0000-020-301-0000	TEACHERS FUND-B	207.08	
				46777 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	338.86	
				46778 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	376.50	
				46776 C	S	62-431-0000-040-800-0000	STUDENT ACTIVITY-Y	395.33	
				46801 C	S	62-431-0000-080-106-0000	REVOLVING	225.90	242,645.13
107216	10/31/19	U0050	UNITED REFRIGERATION INC.	45813 P	G	11-261-5990-065-400-0000	HVAC SUPPLIES	47.75	
				46809 C	G	11-261-5990-065-400-0000	HVAC SUPPLIES	3,700.00	3,747.75
107217	10/31/19	U0064	UNITED PARCEL SERVICE	45831 P	G	11-282-3430-010-000-0000	POSTAGE	18.68	18.68

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
107218	10/31/19	U0103	BSN SPORTS LLC	46630 P	G	11-111-5110-040-000-0000	TEACHING SUPPLIES	149.00	
				46630 P	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	149.00	298.00
107219	10/31/19	V0080	VSC, INC.	46619 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	1,350.00	1,350.00
107220	10/31/19	W0340	WAYNE RESA	46806 C	F	01-221-3220-010-000-7640	WRKSH/CONF	300.00	
				46766 C	G	11-252-3190-010-000-0000	CONT SERV/CONSULTANT	6,600.00	6,900.00
107221	10/31/19	W0509	WEAR-A-KNIT CUSTOM KNITWEAR	46644 C	S	62-431-0000-080-185-0000	MRKT/WARRIOR TRADE	633.00	633.00
107222	10/31/19	W0514	WEINGARTZ SUPPLY CO., INC.	46768 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	133.51	133.51
107223	10/31/19	W0852	THOMAS D. WILLIAMS, ED.S.	46784 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	100.00	100.00
107224	10/31/19	W1034	WOODHAVEN BROWNSTOWN	46792 C	S	62-431-0000-080-186-0000	DECA CLUB	386.00	386.00
107225	10/31/19	Y0060	YPSILANTI COMMUNITY SCHOOLS	46812 C	E	21-293-7410-080-000-9021	DUES & FEES	200.00	200.00
107226	11/01/19	B0166	BASIC		G	11-289-2190-010-000-0000	FSA-THIRD PARTY FEE	489.25	489.25
107227	11/01/19	C0625	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	518.00	518.00
107228	11/01/19	C0627	CHAPTER 13		G	12-451-5050-000-001-0000	CHAPTER 13	407.00	407.00
107229	11/01/19	M6320	MICHIGAN GUARANTY AGENCY		G	12-451-5050-000-008-0000	GARNISHMENT	428.17	428.17
107230	11/01/19	M8020	MODERN FINANCIAL SERVICES		G	12-451-5050-000-008-0000	GARNISHMENT	232.44	232.44
107231	11/01/19	P0702	PRE-PAID LEGAL SERVICES, INC.		G	12-451-5050-000-011-0000	PRE-PAID LEGAL SERV	245.20	245.20
107232	11/01/19	U0062	U S DEPARTMENT OF EDUCATION		G	12-451-5050-000-008-0000	GARNISHMENT	240.21	
					G	12-451-5050-000-008-0000	GARNISHMENT	184.61	424.82
107233	11/07/19	C0008	CCCAM TREASURER	46872 C	E	21-293-7410-080-000-9021	DUES & FEES	100.00	100.00
107234	11/07/19	M2802	MITCH'S FOOD MARKET INC	46871 C	S	62-431-0000-080-125-0000	FOOTBALL CLUB	373.88	373.88
107235	11/07/19	A0003	A & R MUSIC	46099 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	56.50	56.50
107236	11/07/19	A0240	ADA SPORTS	46631 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	307.78	307.78
107237	11/07/19	A0543	ALLEN PARK HIGH SCHOOL	46819 C	G	11-111-5110-025-401-0000	TEACHING SUPPLIES ST	75.00	
				46820 C	G	11-111-5110-040-401-0000	TEACHING SUPPLIES ST	75.00	
				46827 C	G	11-111-5110-045-401-0000	TEACHING SUPPLIES ST	75.00	
				46826 C	G	11-111-5110-050-401-0000	TEACHING SUPPLIES ST	75.00	300.00
107238	11/07/19	B0730	BOILERS CONTROLS &	46843 C	B	41-456-6220-075-000-0000	BLDG ALTERATIONS	425.73	425.73
107239	11/07/19	C0720	CINTAS, CORP	45895 P	G	11-261-4290-065-000-0000	UNIFORM/MOP RENTAL	204.07	204.07
107240	11/07/19	C1115	CONDE SYSTEMS INC	46637 C	G	11-127-5110-080-583-5000	TEACHING SUPPLIES GR	322.35	322.35
107241	11/07/19	C1130	CONSTRUCTIVE PLAYTHINGS	46239 C	G	11-122-5110-045-110-2010	TEACHING SUPPLIES	19.58	19.58
107242	11/07/19	C1144	CONTRACT PAPER GROUP, INC.	46743 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	3,480.00	3,480.00
107243	11/07/19	D0094	THOMAS DAYFIELD	46702 P	F	01-321-3120-000-000-0000	CONT SERV - G.R.E.A.	1,975.00	1,975.00
107244	11/07/19	D0150	DECA, INC.	46836 C	S	62-431-0000-080-186-0000	DECA CLUB	2,040.00	
				46837 C	S	62-431-0000-080-186-0000	DECA CLUB	34.00	2,074.00
107245	11/07/19	E0515	ELECTROCOMM MICH INC	46848 C	G	11-261-7910-065-000-0000	MISC EXPENSE	262.50	262.50
107246	11/07/19	F0086	FAMILY FARM & HOME INC	45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	79.99	79.99
107247	11/07/19	G0305	GLOBAL OFFICE SOLUTIONS	46856 C	G	11-232-5910-010-000-0000	OFFICE SUPPLIES	13.56	
				46856 C	G	11-252-5910-010-000-0000	OFFICE SUPPLIES	83.31	

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				46838 C	G	11-261-5910-065-000-0000	OFFICE SUPPLY	6.04	
				46856 C	G	11-283-5910-010-000-0000	OFFICE SUPPLIES	36.96	139.87
107248	11/07/19	G0410	GORDON FOOD SERVICE STORE,	46831 C	G	11-231-7910-010-000-0000	MISC EXPENSE	115.07	
				46825 C	S	62-431-0000-080-186-0000	DECA CLUB	69.89	184.96
107249	11/07/19	G0540	GRAINGER INC	45819 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	114.95	
				45819 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	322.84	
				45819 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	181.20	
				45819 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	317.57	
				45819 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	(125.60)	810.96
107250	11/07/19	H0894	HURON SCHOOL DISTRICT	46849 C	G	11-226-3151-080-000-5000	VOC ED-OFFICE COSTS	38,353.00	38,353.00
107251	11/07/19	I0190	INACOMP	46372 C	S	62-431-0000-080-114-0000	SWIM TEAM - BOYS	340.00	
				46372 C	S	62-431-0000-080-126-0000	SWIM TEAM - GIRLS	340.00	680.00
107252	11/07/19	K0255	KIWANIS CLUB OF	46841 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	128.00	
				46842 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	95.00	
				46844 C	S	62-431-0000-075-201-0000	BAND	13.50	236.50
107253	11/07/19	L0420	LEGEND FITNESS	45968 C	S	62-431-0000-080-125-0000	FOOTBALL CLUB	3,302.41	3,302.41
107254	11/07/19	L0520	LEXIA LEARNING SYSTEMS LLC	46748 C	G	11-122-5110-035-194-2010	TEACHING SUPPLIES	756.00	756.00
107255	11/07/19	L0543	LIBERTY PLUMBING SUPPLY	45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	488.75	488.75
107256	11/07/19	M6300	MI FISH GUY LLC	46846 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	45.00	45.00
107257	11/07/19	M6830	MICHIGAN VIRTUAL UNIVERSITY	46822 C	G	11-113-3710-080-000-2000	TUITION-GENNETT WHS	975.00	975.00
107258	11/07/19	M6845	MI TRANSITION SERVICES ASSN.	46845 C	F	01-221-3220-080-000-8120	WRKSHP & CONF	1,170.00	1,170.00
107259	11/07/19	M6995	MIDAMERICA BOOKS	46824 C	G	11-222-5990-040-100-0000	MEDIA SUPPLIES	159.60	159.60
107260	11/07/19	M9175	MHS	46235 P	G	11-216-5110-035-316-2010	TEACHING SUPPLIES	915.84	
				46235 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	296.80	1,212.64
107261	11/07/19	MSC15	TENNIS - BOYS	46834 C	S	62-431-0000-080-137-0000	TENNIS - BOYS	79.39	
				46834 C	S	62-431-0000-080-137-0000	CHECK # 107261 VOIDED	(79.39)	0.00
107262	11/07/19	N0060	NASCO	46268 P	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	5.52	
				46268 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	614.14	619.66
107263	11/07/19	N0573	NICHOLS PAPER & SUPPLY	45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	252.00	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	766.83	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	589.92	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	648.89	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	353.93	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	353.93	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	353.93	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	353.93	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	353.93	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	353.93	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	353.93	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	196.64	4,223.93



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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
107265	11/07/19	O0032	OCCUPATIONAL HEALTH CENTERS	46859 P	G	11-283-2410-010-000-0000	EMPL PHYS-OTHER	300.00	
				46859 P	G	11-283-2410-010-000-0000	EMPL PHYS-OTHER	100.00	
				46859 P	G	11-283-2410-010-000-0000	EMPL PHYS-OTHER	100.00	
				46859 P	G	11-283-2410-010-000-0000	EMPL PHYS-OTHER	100.00	
				46859 P	G	11-283-2410-010-000-0000	EMPL PHYS-OTHER	100.00	
				46859 P	G	11-283-2410-010-000-0000	EMPL PHYS-OTHER	100.00	
				46859 P	G	11-283-2410-010-000-0000	EMPL PHYS-OTHER	100.00	
				46859 P	G	11-283-2410-010-000-0000	EMPL PHYS-OTHER	400.00	
				46859 P	G	11-283-2410-010-000-0000	EMPL PHYS-OTHER	200.00	
				46859 P	G	11-283-2410-010-000-0000	EMPL PHYS-OTHER	100.00	
				46859 P	G	11-283-2410-010-000-0000	EMPL PHYS-OTHER	200.00	
				46859 P	G	11-283-2410-010-000-0000	EMPL PHYS-OTHER	100.00	
				46859 P	G	11-283-2410-010-000-0000	EMPL PHYS-OTHER	100.00	1,800.00
107266	11/07/19	O0045	OFFICE DEPOT, INC	46828 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	51.87	
				46833 C	G	11-226-5910-035-326-2010	OFFICE SUPPLIES	38.35	
				46840 C	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	115.24	205.46
107267	11/07/19	P0124	PATTERSON DENTAL SUPPLY	46260 P	G	11-127-5110-080-531-5000	TEACHING SUPPLIES DE	386.89	386.89
107268	11/07/19	P0161	NCS PEARSON, INC.	46463 C	G	11-215-5110-035-315-2010	TEACHING SUPPLIES	71.25	71.25
107269	11/07/19	P0300	PETERSON GLASS COMPANY	45936 P	F	01-266-6220-075-000-3760	BLDG ALTERATIONS	20,268.00	
				45936 P	F	01-266-6220-080-000-3760	BLDG ALTERATIONS	47,382.00	67,650.00
107270	11/07/19	Q0026	QUILL CORPORATION	46745 C	G	11-111-5110-040-000-0000	TEACHING SUPPLIES	319.96	
				46839 C	G	11-283-5910-010-000-0000	OFFICE SUPPLIES	22.08	
				46829 C	G	11-283-5910-010-000-0000	OFFICE SUPPLIES	5.41	
				46830 C	G	11-283-5910-010-000-0000	OFFICE SUPPLIES	13.79	361.24
107271	11/07/19	S2925	SCHOOL SPECIALTY INC	46643 C	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	144.32	
				46696	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	52.94	
				46269	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	421.13	618.39
107272	11/07/19	S3575	TERRI SHOEMAKER	45842 P	G	11-284-3190-010-000-0000	OTR PROF TECH SERV	300.00	300.00
107273	11/07/19	S3765	SITEONE LANDSCAPE SUPPLY, LLC	46796 C	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	470.01	470.01
107274	11/07/19	S5350	STERICYCLE, INC.	45897 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	143.07	143.07
107275	11/07/19	S5798	SUNBELT RENTALS INC	46823 C	G	11-261-4220-065-000-0000	RENTAL EQUIPMENT	2,127.50	2,127.50
107276	11/07/19	T0098	TEAM HOLLAND PRINTING, LLC	46835 C	S	62-431-0000-080-138-0000	VOLLEYBALL CLUB	240.00	
				46821 C	S	62-431-0000-080-184-0000	QUIZ BOWL	314.00	554.00
107277	11/07/19	T0099	TEAM SPORTS, INC.	46847 C	G	11-266-5990-080-800-0000	SECURITY UNIFORMS	1,226.49	1,226.49
107278	11/07/19	T0438	TRENTON PRINTING INC	46832 C	G	11-232-3610-010-000-0000	PRINTING & PUB	61.50	61.50
107279	11/07/19	T0500	TRIARCO ARTS & CRAFTS	46692 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	125.35	125.35
107280	11/07/19	U0008	UNEMPLOYMENT INSURANCE	46857 C	G	12-461-5061-000-000-0000	ACCRUED UNEMPLOYMENT	8,518.27	8,518.27
107281	11/07/19	U0064	UNITED PARCEL SERVICE	45831 P	G	11-282-3430-010-000-0000	POSTAGE	22.56	22.56
107282	11/07/19	W0580	WENSCO OF MICHIGAN	46638 C	G	11-127-5110-080-583-5000	TEACHING SUPPLIES GR	81.22	81.22
107283	11/07/19	W0685	WEST MUSIC	46747 P	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	484.94	484.94

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107284	11/07/19	W1350	WYANDOTTE ELECTRIC	45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	169.62	
				45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	474.66	644.28
107285	11/07/19	MSC15	JOHN SHEETS	46834 P	S	62-431-0000-080-137-0000	JOHN SHEETS	79.39	79.39
107286	11/15/19	B0166	BASIC		G	11-289-2190-010-000-0000	FSA-THIRD PARTY FEE	489.25	489.25
107287	11/15/19	C0625	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	518.00	518.00
107288	11/15/19	C0627	CHAPTER 13		G	12-451-5050-000-001-0000	CHAPTER 13	407.00	407.00
107289	11/15/19	M6320	MICHIGAN GUARANTY AGENCY		G	12-451-5050-000-008-0000	GARNISHMENT	428.17	428.17
107290	11/15/19	M8020	MODERN FINANCIAL SERVICES		G	12-451-5050-000-008-0000	GARNISHMENT	232.44	232.44
107291	11/15/19	U0062	U S DEPARTMENT OF EDUCATION		G	12-451-5050-000-008-0000	GARNISHMENT	240.21	
					G	12-451-5050-000-008-0000	GARNISHMENT	184.61	424.82
107292	11/15/19	A0003	A & R MUSIC	46088 P	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	79.80	
				46088 P	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	32.90	112.70
107293	11/15/19	A0052	AT&T		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	694.47	694.47
107294	11/15/19	A0053	A T & T LONG DISTANCE		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	11.36	11.36
107295	11/15/19	A0054	AT&T		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	468.69	
					G	11-261-3410-010-000-0000	State Sales Tax Deduct	(25.44)	443.25
107296	11/15/19	A0090	ABSOLUTE QUALITY, INC.	46902 C	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	506.02	506.02
107297	11/15/19	A1570	AVENTRIC TECHNOLOGIES LLC	46629 C	G	11-261-7910-065-000-0000	MISC EXPENSE	180.00	180.00
107298	11/15/19	B0425	BES SOLUTIONS, INC.	46569 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	1,748.98	1,748.98
107299	11/15/19	B1224	BURTON & BURTON	46893 C	S	62-431-0000-080-185-0000	MRKT/WARRIOR TRADE	92.04	92.04
107300	11/15/19	C0188	CAREFREE LAWN CENTER	46920 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	249.00	
				46921 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	195.00	
				46922 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	560.00	
				46923 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	625.00	1,629.00
107301	11/15/19	C1135	CONTINUUM SERVICES	46890 C	B	41-456-6220-045-000-0000	BLDG ALTERATIONS	1,214.00	1,214.00
107302	11/15/19	C1190	CORPUS ART INC.	46917 C	S	62-431-0000-080-122-0000	FOREIGN LANGUAGE	500.00	500.00
107303	11/15/19	C1436	CROWN TROPHY	46913 C	S	62-431-0000-080-126-0000	SWIM TEAM - GIRLS	82.50	82.50
107304	11/15/19	C1440	CRYSTAL GARDENS	46315 C	S	62-431-0000-080-188-0000	SOCCER - BOYS	769.50	769.50
107305	11/15/19	C1547	CUMMINS BRIDGEWAY	46919 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	1,823.32	1,823.32
107306	11/15/19	D0054	DATA IMAGE SYSTEMS LLC	46860 C	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	3,380.00	3,380.00
107307	11/15/19	D0241	DEMCO INC	46472 C	G	11-222-5990-045-100-0000	MEDIA SUPPLIES	119.79	119.79
107308	11/15/19	F0460	FLAT ROCK AUTOMOTIVE	45822 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	40.97	
				45822 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	20.02	60.99
107309	11/15/19	F0525	FLINN SCIENTIFIC INC.	46749 C	G	11-112-5110-010-009-0000	TEACHING SUPPLIES	229.50	229.50
107310	11/15/19	F0575	FOLEY & ROBINETTE, P.C.	46936 C	G	11-231-3170-010-000-0000	LEGAL FEES	725.00	725.00
107311	11/15/19	F0578	FOLLETT EDUCATIONAL	46888 C	S	62-431-0000-075-209-0000	MEDIA-BOOK FAIR	2,334.40	2,334.40
107312	11/15/19	G0007	ABM INDUSTRY GROUPS LLC	45941 P	G	11-261-3150-065-000-0000	CONT SERV-MANAGEMENT	127,740.17	
				45942 P	G	11-261-3151-065-000-0000	CONT SERV-BENEFIT RE	2,113.92	129,854.09

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107313	11/15/19	G0030	HEIDI A. GALATI, CPA PLLC	46899 C	G	11-252-3190-010-000-0000	CONT SERV/CONSULTANT	360.00	360.00
107314	11/15/19	G0410	GORDON FOOD SERVICE STORE,	46887 C	S	62-431-0000-040-800-0000	STUDENT ACTIVITY-Y	46.44	46.44
107315	11/15/19	G0540	GRAINGER INC	45819 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	481.80	
					G	11-261-5990-065-700-0000	MISC SUPPLIES	(125.60)	356.20
107316	11/15/19	H0584	HOME DEPOT CREDIT SRV	45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	300.00	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	27.92	327.92
107317	11/15/19	H0700	NATIONAL HOSA INC	46900 C	S	62-431-0000-080-119-0000	HOSA	540.00	
				46901 C	S	62-431-0000-080-119-0000	HOSA	460.00	1,000.00
107318	11/15/19	K0255	KIWANIS CLUB OF	46905 C	S	62-431-0000-080-120-0000	DRAMA CLUB	81.00	81.00
107319	11/15/19	L0502	LET LOVE RULE INC	46916 C	S	62-431-0000-080-103-0000	SIDELINE CHEER	360.00	
				46929 C	S	62-431-0000-080-125-0000	FOOTBALL CLUB	769.50	1,129.50
107320	11/15/19	L0543	LIBERTY PLUMBING SUPPLY	45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	247.25	
				45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	128.38	
				45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	428.78	
				45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	244.65	
				45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	131.90	1,180.96
107321	11/15/19	L0553	LIGHTSPEED TECHNOLOGIES, INC.	46700 C	G	11-241-5910-040-000-0000	OFFICE SUPPLIES	70.00	70.00
107322	11/15/19	M2733	MASSP	46897 C	F	01-221-3220-010-000-7640	WRKSH/CONF	700.00	700.00
107323	11/15/19	M2780	MHSAA	46927 C	E	21-293-7910-200-000-9021	TOURNAMENT EXPENSES	2,473.00	2,473.00
107324	11/15/19	M4500	MCGRAW-HILL EDUCATION, INC.	46278 P	G	11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	1,171.50	
				46278 P	G	11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	1,450.54	2,622.04
107325	11/15/19	M6310	MICHIGAN ELEVATOR	45818 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	327.94	327.94
107326	11/15/19	M8120	MONROE SPORTS	46915 C	S	62-431-0000-080-179-0000	CROSS COUNTRY - GIRL	140.00	140.00
107327	11/15/19	MSC15	RACHAEL GERMAN	46928 C	E	21-293-7410-080-000-9021	RACHAEL GERMAN	270.00	270.00
107328	11/15/19	MSC15	ROBIN RAINES	46889 C	S	62-431-0000-080-126-0000	ROBIN RAINES	49.00	49.00
107329	11/15/19	MSC26	CHEYENNE SWIFT	46924 C	C	60-161-0000-000-000-0000	CHEYENNE SWIFT	21.80	21.80
107330	11/15/19	MSC26	KATHLEEN LAMBERT	46925 C	C	60-161-0000-000-000-0000	KATHLEEN LAMBERT	11.60	11.60
107331	11/15/19	N0325	NATUS MEDICAL INC	46484 C	X	21-226-4120-000-326-2090	CONT SRV/MNTN EQUIP	241.00	241.00
107332	11/15/19	O0045	OFFICE DEPOT, INC	46880 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	108.30	
				46930 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	213.28	
				46933 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	80.22	
				46934 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	27.98	
				46935 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	95.18	524.96
107333	11/15/19	O0135	O.P. AQUATICS	46884 C	G	11-261-5990-065-600-0000	POOL SUPPLIES	170.00	
				46885 C	G	11-261-5990-065-600-0000	POOL SUPPLIES	357.50	527.50
107334	11/15/19	O0150	ORIENTAL TRADING CO INC	46759 C	X	21-218-5110-045-000-2091	TEACHING SUPPLIES	70.93	70.93
107335	11/15/19	O0158	ORLANDO FAMILIA BANQUET	46640 C	S	62-431-0000-080-125-0000	FOOTBALL CLUB	1,320.00	1,320.00
107336	11/15/19	P0007	PCMG, INC	46467 P	G	11-266-6460-010-000-0000	REPLACEMENT OF EQUIP	5,884.78	

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				46467 P	G	11-266-6460-010-000-0000	REPLACEMENT OF EQUIP	438.90	6,323.68
107337	11/15/19	P0161	NCS PEARSON, INC.	46463	G	11-215-5110-035-315-2010	TEACHING SUPPLIES	(316.94)	
				46463	G	11-215-5110-035-315-2010	TEACHING SUPPLIES	316.94	
				46632 C	G	11-215-5110-035-315-2010	TEACHING SUPPLIES	239.83	
				46632 C	G	11-216-5110-035-316-2010	TEACHING SUPPLIES	186.58	426.41
107338	11/15/19	P0200	PEPPER OF DETROIT	46086 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	105.99	105.99
107339	11/15/19	P0466	PLANTE MORAN CRESA, LLC	46874 P	B	41-453-3190-010-000-0000	DW ARCHITECHT SERVIC	10,107.30	10,107.30
107340	11/15/19	P0950	PULSAR ELECTRONICS, INC.	45816 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	479.50	479.50
107341	11/15/19	Q0026	QUILL CORPORATION	46895 C	G	11-111-5110-020-000-0000	TEACHING SUPPLIES	119.98	119.98
107342	11/15/19	Q0050	QUINT PLUMBING &	46918 C	B	41-456-6220-070-000-0000	BLDG ALTERATIONS	1,449.22	1,449.22
107343	11/15/19	R0121	REALLY GOOD STUFF, INC.	46751 C	G	11-111-5110-020-000-0000	TEACHING SUPPLIES	190.39	190.39
107344	11/15/19	R0184	REPUBLIC SERVICES #241	45824 P	G	11-261-3840-060-255-0000	CONT SRV WASTE/TRASH	2,944.62	2,944.62
107345	11/15/19	S2670	SCHOLASTIC, INC.	46931 C	G	11-222-5990-040-100-0000	MEDIA SUPPLIES	260.23	
				46932 C	G	11-222-5990-040-100-0000	MEDIA SUPPLIES	62.54	322.77
107346	11/15/19	S2925	SCHOOL SPECIALTY INC	46754 P	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	768.58	768.58
107348	11/15/19	S4025	SODEXO INC & AFFILIATES		C	61-297-3150-000-000-0000	MANAGMENT FEE	3,076.80	
					C	61-297-3151-000-000-0000	ADMIN EXPENSE	17,044.00	
					C	61-297-3153-000-000-0000	SUPV & CLERICAL COSTS	6,531.39	
					C	61-297-3154-000-000-0000	CONT SERV-WAGES	85,531.42	
					C	61-297-3155-000-000-0000	DIRECT EXPENSE	2,812.68	
					C	61-297-3210-000-000-0000	CAFETERIA-TRAVEL	628.58	
					C	61-297-3220-000-000-0000	WRKSH/CONF	1,070.65	
					C	61-297-3430-000-000-0000	POSTAGE	209.99	
					C	61-297-3510-000-000-0000	PROMOTIONAL/MARKETING	2,237.39	
					C	61-297-4120-000-000-0000	CONT SERV/MNTC EQUIP	12.48	
					C	61-297-5610-000-000-0000	FOOD COST	40,928.18	
					C	61-297-5640-000-000-0000	NON-FOOD ITEMS	9,032.42	
					C	61-297-5910-000-000-0000	OFFICE SUPPLIES	832.97	
					C	61-297-7410-000-000-0000	DUES & FEES	27.65	169,976.60
107349	11/15/19	S5520	STRATFORD FESTIVAL	46906 C	S	62-431-0000-080-120-0000	DRAMA CLUB	755.00	755.00
107350	11/15/19	T0098	TEAM HOLLAND PRINTING, LLC	46896 C	S	62-431-0000-075-205-0000	CHOIR	1,587.00	1,587.00
107351	11/15/19	T0099	TEAM SPORTS, INC.	46914 C	S	62-431-0000-080-125-0000	FOOTBALL CLUB	820.00	
				46886 C	S	62-431-0000-080-185-0000	MRKT/WARRIOR TRADE	383.52	
				46894 C	S	62-431-0000-080-185-0000	MRKT/WARRIOR TRADE	1,079.40	2,282.92
107352	11/15/19	T0250	THRUN LAW FIRM, P.C.	46912 C	G	11-231-3170-010-000-0000	LEGAL FEES	293.50	293.50
107353	11/15/19	T0260	TIERNEY BROTHERS, INC	46869 C	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	147.00	147.00
107355	11/15/19	T0530	TRINITY COACH, LLC	43906 P	G	11-271-3330-035-394-2010	TRANS OUTSIDE SOURCE	1,192.00	
				43906 P	G	11-271-3330-060-000-0000	PUPIL TRANS-HOMELESS	933.50	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				46904	C	G 11-271-4230-080-701-0000	FIELD TRIP-BAND	150.60	
				46908	C	E 21-271-4230-075-000-9021	TRANS INTERSCHOLASTC	536.51	
				46909	C	E 21-271-4230-075-000-9021	TRANS INTERSCHOLASTC	367.09	
				46908	C	E 21-271-4230-080-000-9021	TRANS INTERSCHOLAS	1,468.35	
				46909	C	E 21-271-4230-080-000-9021	TRANS INTERSCHOLAS	724.77	
				46891	C	S 62-431-0000-020-301-0000	TEACHERS FUND-B	131.78	
				46903	C	S 62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	178.84	
				46881	C	S 62-431-0000-070-300-0000	MISCELLANEOUS	442.39	
				46898	C	S 62-431-0000-070-300-0000	MISCELLANEOUS	442.39	
				46926	C	S 62-431-0000-075-201-0000	BAND	677.70	
				46907	C	S 62-431-0000-080-104-0000	CHOIR	188.25	
				46882	C	S 62-431-0000-080-119-0000	HOSA	301.12	7,735.29
107356	11/15/19	U0064	UNITED PARCEL SERVICE	45831	P	G 11-282-3430-010-000-0000	POSTAGE	17.95	17.95
107357	11/15/19	V0064	VERIZON WIRELESS			F 01-125-5110-010-000-3060	TEACHING SUPPLIES	362.00	
						G 11-261-3410-000-000-0000	CONTRA PHONE ACCOUNT	215.36	577.36
107358	11/15/19	V0069	VERNIER SOFTWARE &	46750	C	G 11-112-5110-010-009-0000	TEACHING SUPPLIES	384.87	384.87
107359	11/15/19	V0090	VISUAL IMPACT PROMOTIONS	46083	C	G 11-249-7910-080-000-0000	GRADUATION EXPENSE	985.46	985.46
107360	11/15/19	W1035	WOODHAVEN HOCKEY BOOSTERS	46883	C	S 62-431-0000-080-183-0000	ATHLETIC FUND	100.00	100.00
107361	11/15/19	W1346	WYANDOTTE ALARM COMPANY	45899	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	1,035.00	1,035.00
107362	11/15/19	W1350	WYANDOTTE ELECTRIC	42923	P	G 11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	169.62	169.62
107366	11/19/19	A0833	AMAZON.COM	46854	C	F 01-112-5110-075-000-8013	TEACHING SUPPLIES	43.99	
				46853	C	F 01-122-5110-080-194-8010	TEACHING SUPPLIES	34.37	
				46850	C	G 11-111-5110-045-000-0000	TEACHING SUPPLIES	423.30	
				46851	C	G 11-111-5110-050-000-0000	TEACHING SUPPLIES	790.97	
				46854	C	G 11-112-5110-075-000-0000	TEACHING SUPPLIES	2,170.22	
				46854	C	G 11-112-6410-075-000-0000	FURN & EQUIP	100.73	
						G 11-113-5110-080-000-0000	TEACHING SUPPLIES	(1.12)	
				46911	C	G 11-113-5110-080-000-0000	TEACHING SUPPLIES	692.71	
				46853	C	G 11-122-5110-045-110-2010	TEACHING SUPPLIES	72.91	
				46853	C	G 11-125-5110-045-000-0000	TEACHING SUPPLIES	191.80	
				46911	C	G 11-127-5110-080-583-5000	TEACHING SUPPLIES GR	93.22	
				46854	C	G 11-222-5310-075-000-0000	LIBRARY BOOKS	182.29	
				46892	C	G 11-222-5990-080-100-0000	MEDIA SUPPLIES	91.61	
				46853	C	G 11-226-5910-035-326-2010	OFFICE SUPPLIES	36.48	
				46858	C	G 11-232-7910-010-000-0000	MISC EXPENSE	384.15	
				46852	P	G 11-241-5910-040-000-0000	OFFICE SUPPLIES	207.06	
				46854	C	G 11-241-5910-075-000-0000	OFFICE SUPPLIES	14.98	
				46858	C	G 11-252-5910-010-000-0000	OFFICE SUPPLIES	82.92	

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				46712	C	G 11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	57.00	
				46858	C	G 11-284-5915-010-000-0000	DATA PROC SUPPLIES	363.92	
				46853	C	X 21-218-5110-000-270-2090	TEACHING SUPPLIES	69.54	
				46853	C	X 21-226-5910-000-326-2090	OFFICE SUPPLIES	61.10	
				46910	C	E 21-293-5910-080-000-9021	OFFICE SUPPLIES	65.26	
				46910	C	E 21-293-5990-080-500-9021	UNIFORMS/EQUIP	109.00	
				46852	P	S 62-431-0000-040-800-0000	STUDENT ACTIVITY-Y	13.39	
				46852	P	S 62-431-0000-040-805-0000	GATOR GRANT ACCOUNT	136.74	
				46854	C	S 62-431-0000-075-205-0000	CHOIR	501.04	
					S	62-431-0000-075-220-0000	CANDY FUND	(16.44)	
				46854	C	S 62-431-0000-075-220-0000	CANDY FUND	342.45	
				46855	C	S 62-431-0000-080-107-0000	STUDENT COUNCIL	435.11	
				46910	C	S 62-431-0000-080-114-0000	SWIM TEAM - BOYS	38.50	
				46855	C	S 62-431-0000-080-129-0000	FCCLA -FAMILY CAREER	88.97	7,878.17
107367	11/22/19	A0093	ABSOPURE WATER COMPANY	46275	P	S 62-431-0000-075-220-0000	CANDY FUND	54.00	54.00
107368	11/22/19	A0833	AMAZON.COM	46957	C	G 11-222-5990-025-100-0000	MEDIA SUPPLIES	194.56	
				46957	C	G 11-241-5910-025-000-0000	OFFICE SUPPLIES	206.39	
				46957	C	S 62-431-0000-025-700-0000	STUD ACTIVITY-WEG	61.93	462.88
107369	11/22/19	A1082	ANN ARBOR HURON HIGH SCHOOL	46983	C	E 21-293-7410-080-000-9021	DUES & FEES	195.00	195.00
107370	11/22/19	A1227	ARCH ENVIRONMENTAL GROUP,	46943	C	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	992.50	992.50
107371	11/22/19	A1533	CAR-LAB, LLC	46955	C	G 11-261-4130-060-000-0000	SERVICE VEH REPAIRS	997.29	
				46960	C	G 11-261-4130-060-000-0000	SERVICE VEH REPAIRS	745.58	1,742.87
107372	11/22/19	B0730	BOILERS CONTROLS &	46959	C	G 11-261-5990-065-400-0000	HVAC SUPPLIES	178.57	178.57
107373	11/22/19	C0009	CDW GOVERNMENT INC	45359	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	(113.88)	
				45359	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	113.88	
				46861	C	G 11-284-3450-010-000-0000	SOFTWARE LICENSES	26,088.58	26,088.58
107374	11/22/19	C0186	XELLO	46986	C	F 01-125-3450-010-000-3060	SOFTWARE LICENSES	1,598.00	1,598.00
107375	11/22/19	C0813	CLASSROOM DIRECT	46752	C	G 11-111-5110-020-000-0000	TEACHING SUPPLIES	103.26	103.26
107376	11/22/19	C0860	CLINTON COUNTY RESA	46873	C	X 21-221-3220-000-270-2090	WORKSHOP & CONF	825.00	825.00
107377	11/22/19	C1135	CONTINUUM SERVICES	46954	C	B 41-456-6220-025-000-0000	BLDG ALTERATIONS	594.00	594.00
107378	11/22/19	C1155	COOLEY HEHL SABO & CALKINS	46987	C	G 11-231-3180-010-000-0000	AUDITORS FEES	26,750.00	26,750.00
107379	11/22/19	C1200	CORRIGAN OIL CO	46953	C	G 11-271-5710-060-000-0000	GASOLINE	400.22	400.22
107380	11/22/19	C1547	CUMMINS BRIDGEWAY	46939	C	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	531.93	
				46940	C	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	519.65	
				46941	C	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	418.67	
				46942	C	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	445.94	1,916.19
107381	11/22/19	D0067	DAVE BURGESS CONSULTING, INC	46865	C	G 11-232-7910-010-000-0000	MISC EXPENSE	140.00	140.00
107382	11/22/19	D0150	DECA, INC.	46969	C	S 62-431-0000-080-186-0000	DECA CLUB	17.00	17.00

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107383	11/22/19	D0241	DEMCO INC	46755 C	G	11-222-5990-025-100-0000	MEDIA SUPPLIES	78.33	78.33
107384	11/22/19	D0438	DETROIT HISTORICAL MUSEUM	46971 C	S	62-431-0000-070-300-0000	MISCELLANEOUS	100.00	100.00
107385	11/22/19	F0086	FAMILY FARM & HOME INC	45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	79.96	79.96
107386	11/22/19	F0578	FOLLETT EDUCATIONAL	46949 C	G	11-113-5210-080-009-0000	E/MC TEXTBOOKS	10,128.33	10,128.33
107387	11/22/19	G0090	GEN OIL COMPANY	46988 C	G	11-271-5710-060-000-0000	GASOLINE	666.27	666.27
107388	11/22/19	G0365	GOLD MEDAL SQUARED WEST	46963 C	S	62-431-0000-080-138-0000	VOLLEYBALL CLUB	1,000.00	1,000.00
107389	11/22/19	G0540	GRAINGER INC	45819 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	394.57	
				45819 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	297.48	
				45819 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	(280.43)	411.62
107390	11/22/19	G0620	GRECIAN CENTER	46481 C	S	62-431-0000-080-126-0000	SWIM TEAM - GIRLS	158.40	158.40
107391	11/22/19	H0063	LEARNING WITHOUT TEARS	46956 C	G	11-111-5110-010-009-0000	TEACHING SUPPLIES	147.24	147.24
107393	11/22/19	H0584	HOME DEPOT CREDIT SRV	46948 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	49.32	
				46947 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	131.91	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	37.40	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	29.40	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	128.88	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	62.01	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	34.35	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	31.84	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	57.91	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	71.64	
				46952 C	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	216.76	851.42
107394	11/22/19	K0255	KIWANIS CLUB OF	46965 C	S	62-431-0000-075-201-0000	BAND	151.50	151.50
107395	11/22/19	L0543	LIBERTY PLUMBING SUPPLY	45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	342.04	342.04
107396	11/22/19	M2733	MASSP	46950 C	G	11-271-4230-075-000-0000	FIELD TRIP	195.00	195.00
107397	11/22/19	M2780	MHSAA	46961 C	E	21-293-7910-200-000-9021	TOURNAMENT EXPENSES	3,618.20	
				46981 C	E	21-293-7910-200-000-9021	TOURNAMENT EXPENSES	11,463.20	15,081.40
107398	11/22/19	M6225	MICHIGAN DECA	46970	S	62-431-0000-080-186-0000	DECA CLUB	2,662.00	2,662.00
107399	11/22/19	M6300	MI FISH GUY LLC	46977 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	45.00	45.00
107401	11/22/19	M7240	MILLENNIUM BUSINESS SYSTEMS	45876 P	G	11-111-5110-020-100-1000	COPIER SUPPLIES	380.78	
				45876 P	G	11-111-5110-025-100-1000	COPIER SUPPLIES	416.83	
				45876 P	G	11-111-5110-040-100-1000	COPIER SUPPLIES	326.65	
				45876 P	G	11-111-5110-045-100-1000	COPIER SUPPLIES	348.87	
				45876 P	G	11-111-5110-050-100-1000	COPIER SUPPLIES	448.49	
				45876 P	G	11-112-5110-070-000-1000	COPIER SUPPLIES	647.00	
				45876 P	G	11-112-5110-075-100-1000	COPIER SUPPLIES	567.72	
				45876 P	G	11-113-5110-080-000-1000	COPIER SUPPLIES	1,254.14	
				45876 P	G	11-127-3610-080-000-5000	PRINT & PUBLISHING	537.49	

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				45876 P	G	11-261-4120-065-100-0000	CONT SRV/MNTN COPIER	6.70	
				45876 P	G	11-271-4120-060-100-0000	CONT SERV-COPIER	6.70	
				45876 P	G	11-289-5910-010-000-0000	SUPPLIES/COPIER	280.49	
				45876 P	X	21-226-3611-000-326-2090	PRINTER	266.97	5,488.83
107402	11/22/19	M8028	MOLLY HAWKINS' HOUSE	46866 C	S	62-431-0000-020-308-0000	BATES MINI GRANTS	1,413.83	1,413.83
107403	11/22/19	N0560	NEWTON CRANE ROOFING	46946 C	B	41-456-6220-070-000-0000	BLDG ALTERATIONS	267.00	267.00
107404	11/22/19	P0061	PARAGRAFIX	46989 C	G	11-113-3450-080-571-0000	COPYRIGHT LICENSE -	243.00	243.00
107405	11/22/19	P0161	NCS PEARSON, INC.	46870 C	G	11-215-5110-035-315-2010	TEACHING SUPPLIES	1,263.14	1,263.14
107406	11/22/19	R0173	RENAISSANCE LEARNING	46967 C	G	11-283-3120-010-009-0000	STAFF DEVELOPMENT	300.00	300.00
107407	11/22/19	S2750	SCHOOL DATEBOOKS INC	46968 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	3,405.43	3,405.43
107408	11/22/19	S3275	SHERWIN WILLIAMS PAINT	46944 C	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	43.80	
				46945 C	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	548.10	591.90
107410	11/22/19	S4025	SODEXO INC & AFFILIATES		C	61-297-3150-000-000-0000	MANAGMENT FEE	3,863.86	
					C	61-297-3151-000-000-0000	ADMIN EXPENSE	21,365.59	
					C	61-297-3153-000-000-0000	SUPV & CLERICAL COSTS	7,421.66	
					C	61-297-3154-000-000-0000	CONT SERV-WAGES	96,323.53	
					C	61-297-3155-000-000-0000	DIRECT EXPENSE	4,099.02	
					C	61-297-3210-000-000-0000	CAFETERIA-TRAVEL	313.67	
					C	61-297-3220-000-000-0000	WRKSH/CONF	32.67	
					C	61-297-3430-000-000-0000	POSTAGE	37.86	
					C	61-297-3510-000-000-0000	PROMOTIONAL/MARKETING	631.09	
					C	61-297-4120-000-000-0000	CONT SERV/MNTC EQUIP	49.92	
					C	61-297-5610-000-000-0000	FOOD COST	105,684.97	
					C	61-297-5640-000-000-0000	NON-FOOD ITEMS	15,132.35	
					C	61-297-5910-000-000-0000	OFFICE SUPPLIES	1,238.71	
					C	61-297-7410-000-000-0000	DUES & FEES	2.00	256,196.90
107411	11/22/19	S4129	SOUTHERN SUN RANCH	46984 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	140.00	140.00
107412	11/22/19	S5180	STATE OF MICHIGAN	46973 C	G	11-261-4110-060-001-0000	CONTR SERV-BOILER IN	60.00	60.00
107413	11/22/19	T0098	TEAM HOLLAND PRINTING, LLC	46966 C	S	62-431-0000-070-340-0000	SCHOOL PLAY	200.00	
				46975 C	S	62-431-0000-080-107-0000	STUDENT COUNCIL	700.00	
				46962 C	S	62-431-0000-080-138-0000	VOLLEYBALL CLUB	150.00	1,050.00
107414	11/22/19	T0099	TEAM SPORTS, INC.	46958 C	G	11-232-7910-010-000-0000	MISC EXPENSE	199.00	
				46980 C	S	62-431-0000-080-151-0000	BASEBALL - BOYS	520.00	
				46976 C	S	62-431-0000-080-185-0000	MRKT/WARRIOR TRADE	799.00	
				46979 C	S	62-431-0000-080-231-0000	COMPETITIVE CHEER	168.00	1,686.00
107415	11/22/19	T0250	THRUN LAW FIRM, P.C.	46972 C	G	11-231-3170-010-000-0000	LEGAL FEES	1,650.00	1,650.00
107416	11/22/19	T0530	TRINITY COACH, LLC	46982 C	E	21-271-4230-080-000-9021	TRANS INTERSCHOLAS	527.11	
				46985 C	E	21-271-4230-080-000-9021	TRANS INTERSCHOLAS	263.55	



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				46964	C	S 62-431-0000-070-375-0000	YEARBOOK	348.26	
				46978	C	S 62-431-0000-080-106-0000	REVOLVING	169.43	
				46951	C	S 62-431-0000-080-119-0000	HOSA	254.14	1,562.49
107417	11/22/19	V0083	VIDABOX	46468	C	G 11-266-6460-010-000-0000	REPLACEMENT OF EQUIP	1,444.31	1,444.31
107418	11/22/19	W0148	TAMARA MARLA LAFLIN	46361	P	X 21-218-3110-045-000-2091	CONTRACTED SERVICES	350.00	350.00
107419	11/22/19	W0340	WAYNE RESA	46471	C	F 01-221-3220-010-000-7640	WRKSH/CONF	150.00	
				46633	C	F 01-221-3220-010-000-7640	WRKSH/CONF	10.00	160.00
107420	11/22/19	W0404	WAYNE COUNTY SCHOOL	46974	C	G 11-252-7410-010-000-0000	DUES AND FEES	50.00	50.00
107421	11/22/19	W0685	WEST MUSIC	46747	C	S 62-431-0000-025-700-0000	STUD ACTIVITY-WEG	59.85	59.85
107422	12/02/19	B0166	BASIC			G 11-289-2190-010-000-0000	FSA-THIRD PARTY FEE	395.00	395.00
107423	12/02/19	C0625	CHAPTER 13 TRUSTEE			G 12-451-5050-000-001-0000	CHAPTER 13	518.00	518.00
107424	12/02/19	C0627	CHAPTER 13			G 12-451-5050-000-001-0000	CHAPTER 13	407.00	407.00
107425	12/02/19	M2752	MICHIGAN EDUCATION S			G 12-451-5057-000-000-0000	MESSA HEALTH INSURANCE	512,047.06	
						G 12-451-5057-000-000-0000	MESSA HEALTH INSURANCE	724.55	512,771.61
107426	12/02/19	M6320	MICHIGAN GUARANTY AGENCY			G 12-451-5050-000-008-0000	GARNISHMENT	428.17	428.17
107427	12/02/19	M8020	MODERN FINANCIAL SERVICES			G 12-451-5050-000-008-0000	GARNISHMENT	232.44	232.44
107428	12/02/19	P0702	PRE-PAID LEGAL SERVICES, INC.			G 12-451-5050-000-011-0000	PRE-PAID LEGAL SERV	245.20	245.20
107429	12/02/19	U0062	U S DEPARTMENT OF EDUCATION			G 12-451-5050-000-008-0000	GARNISHMENT	240.21	
						G 12-451-5050-000-008-0000	GARNISHMENT	184.61	424.82
107430	12/05/19	A0003	A & R MUSIC	46088	P	G 11-113-5110-080-000-0000	TEACHING SUPPLIES	6.25	
				46088	P	G 11-113-5110-080-000-0000	TEACHING SUPPLIES	22.50	
				46089	P	G 11-113-5110-080-701-0000	TEACHING SUPPLIES MA	96.00	
				46089	P	G 11-113-5110-080-701-0000	TEACHING SUPPLIES MA	62.00	186.75
107431	12/05/19	A0052	AT&T			G 11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	694.81	694.81
107432	12/05/19	A0053	A T & T LONG DISTANCE			G 11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	4.84	
						G 11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	1.07	5.91
107433	12/05/19	A0054	AT&T			G 11-261-3410-000-000-0000	State Sales Tax Deduct	(96.55)	
						G 11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	1,759.24	
						G 11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	289.38	
						G 11-261-3410-010-000-0000	State Sales Tax Deduct	(2.90)	1,949.17
107434	12/05/19	A0321	ADVANTAGE PEST CONTROL	45829	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	333.33	333.33
107435	12/05/19	A0330	AFFORDABLE TONER SOLUTIONS	47021	C	G 11-112-5110-070-000-0000	TEACHING SUPPLIES	155.00	155.00
107438	12/05/19	A0833	AMAZON.COM	47016	C	F 01-112-5110-070-000-8013	TEACHING SUPPLIES	73.18	
				47054	C	G 11-111-5110-010-009-0000	TEACHING SUPPLIES	52.70	
				47043	C	G 11-111-5110-040-000-0000	TEACHING SUPPLIES	28.56	
				47046	C	G 11-111-5110-050-000-0000	TEACHING SUPPLIES	129.44	
				47054	C	G 11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	65.91	
				47054	C	G 11-112-5110-010-009-0000	TEACHING SUPPLIES	2,698.67	

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				47016 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	204.73	
				47016 C	G	11-112-7913-070-100-0000	SCHOOL IMPROVEMENT	240.00	
				47054 C	G	11-113-5210-010-009-0000	TEXTBOOKS-CURRICULUM	484.24	
				47033 C	G	11-222-5410-080-000-0000	PERIODICALS	85.26	
				47043 C	G	11-222-5990-040-100-0000	MEDIA SUPPLIES	14.95	
				47046 C	G	11-222-5990-050-100-0000	MEDIA SUPPLIES	372.08	
				47032 C	G	11-232-7910-010-000-0000	MISC EXPENSE	561.21	
				47043 C	G	11-241-5910-040-000-0000	OFFICE SUPPLIES	120.14	
				47046 C	G	11-241-5910-050-000-0000	OFFICE SUPPLIES	1,065.98	
				47016 C	G	11-241-5910-070-000-0000	OFFICE SUPPLIES	15.98	
				47032 C	G	11-252-5910-010-000-0000	OFFICE SUPPLIES	424.34	
				47032 C	G	11-261-5990-065-300-0000	GROUPS SUPPLIES	337.61	
				47032 C	G	11-283-5910-010-000-0000	OFFICE SUPPLIES	4.99	
				47049 C	E	21-293-5990-080-000-9021	MISC SUPPLIES	30.55	
				47043 C	S	62-431-0000-040-805-0000	GATOR GRANT ACCOUNT	62.16	
				47033 C	S	62-431-0000-080-106-0000	REVOLVING	66.89	
				47033 C	S	62-431-0000-080-107-0000	STUDENT COUNCIL	98.50	
				47049 C	S	62-431-0000-080-126-0000	SWIM TEAM - GIRLS	209.40	7,447.47
107439	12/05/19	B0300	BEDFORD HIGH SCHOOL	47030 C	E	21-293-7410-075-000-9021	DUES & FEES	150.00	150.00
107440	12/05/19	B0602	BLUE LAKES CHARTERS & TOURS	47007 P	S	62-431-0000-075-224-0000	YETI SKI CLUB	200.00	
				47006 P	S	62-431-0000-075-224-0000	YETI SKI CLUB	200.00	
				47005 P	S	62-431-0000-075-224-0000	YETI SKI CLUB	200.00	
				47004 P	S	62-431-0000-075-224-0000	YETI SKI CLUB	200.00	
				47003 P	S	62-431-0000-075-224-0000	YETI SKI CLUB	200.00	
				47008 P	S	62-431-0000-075-224-0000	YETI SKI CLUB	200.00	1,200.00
107441	12/05/19	C0430	CENERGISTIC INC	45889 P	G	11-261-3153-065-000-0000	CONTR SERV UTILITIES	6,500.00	
				45889 P	G	11-261-3153-065-000-0000	CONTR SERV UTILITIES	6,500.00	13,000.00
107442	12/05/19	C0445	CEO IMAGE SYSTEMS, INC	47041 C	G	11-283-3190-010-000-0000	OTHR PROF & TECH SER	600.00	600.00
107443	12/05/19	C0610	CHAPP & BUSHEY OIL CO., INC.	47057 C	G	11-271-5710-060-000-0000	GASOLINE	20,112.00	20,112.00
107444	12/05/19	C1128	CONSTANT PRESSURE SPORTS	46862 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	1,100.00	1,100.00
107445	12/05/19	C1440	CRYSTAL GARDENS	46701 C	S	62-431-0000-080-138-0000	VOLLEYBALL CLUB	135.00	135.00
107446	12/05/19	D0241	DEMCO INC	46875 C	G	11-222-5990-075-100-0000	MEDIA SUPPLIES	407.92	407.92
107447	12/05/19	D0402	DTE ENERGY COMPANY	45841 P	G	11-284-4270-010-000-0000	DTE WAN POLE RENTAL	344.12	344.12
107448	12/05/19	D0480	DETROIT LIONS, INC.	47036 C	S	62-431-0000-080-186-0000	DECA CLUB	1,560.00	1,560.00
107449	12/05/19	D0693	DISCOUNT SCHOOL SUPPLY	46698 C	F	01-122-5110-045-311-8050	TEACHING SUPPLIES	20.06	
				46698 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	97.63	117.69
107450	12/05/19	E0149	EDGENUITY INC.	47031 C	G	11-113-3450-080-000-9000	SOFTWARE LICENSES E2	19,350.00	19,350.00
107451	12/05/19	E0825	EXECUTIVE ENERGY SERVICES	45888 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	500.00	500.00

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107452	12/05/19	F0086	FAMILY FARM & HOME INC	45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	15.99	
				45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	99.98	
				45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	13.98	129.95
107453	12/05/19	F0087	FAMILY, CAREER & COMMUNITY	47058 C	S	62-431-0000-080-129-0000	FCCLA -FAMILY CAREER	760.00	760.00
107454	12/05/19	F0341	FIRST IN MICHIGAN	47037 C	S	62-431-0000-070-325-0000	MS ROBOTICS	150.00	150.00
107455	12/05/19	F0480	FLAT ROCK DO IT CENTER	45821 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	522.17	522.17
107456	12/05/19	G0410	GORDON FOOD SERVICE STORE,	47027 C	S	62-431-0000-080-125-0000	FOOTBALL CLUB	63.77	
				47028 C	S	62-431-0000-080-125-0000	FOOTBALL CLUB	133.06	196.83
107457	12/05/19	G0615	GREAT WESTERN RESERVE CORP	47039 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	10,651.60	10,651.60
107458	12/05/19	G0630	GREEN, KELSEY	47024 C	G	11-113-3450-080-571-0000	COPYRIGHT LICENSE -	600.00	600.00
107459	12/05/19	H0240	HENRY FORD COMMUNITY	47060 C	G	11-113-3710-080-000-0000	DUAL ENROLL TUITION	1,333.33	1,333.33
107460	12/05/19	H0584	HOME DEPOT CREDIT SRV	47019 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	26.97	26.97
107461	12/05/19	I0570	IXL LEARNING INC	46990 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	1,000.00	1,000.00
107462	12/05/19	J0300	JOHNSTONE SUPPLY CO	45820 P	G	11-261-5990-065-400-0000	HVAC SUPPLIES	(368.63)	
				45820 P	G	11-261-5990-065-400-0000	HVAC SUPPLIES	452.08	83.45
107463	12/05/19	L0768	LUSK & ALBERTSON, P.L.C.	47018 C	G	11-231-3170-010-000-0000	LEGAL FEES	4,000.00	4,000.00
107464	12/05/19	M3525	MARSHALL MUSIC CO	46098 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	16.00	
				46098 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	33.29	
				46098 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	3.98	
				46093 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	29.99	
				46093 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	39.19	122.45
107465	12/05/19	M3530	ROBERTO JUAN MARTINEZ	47038 C	G	11-113-3450-080-571-0000	COPYRIGHT LICENSE -	600.00	600.00
107466	12/05/19	M6134	MICHIGAN COLLEGE OF BEAUTY	46628 P	G	11-113-3710-080-000-3000	TUITION - MI COLLEGE	732.56	732.56
107467	12/05/19	M6431	MHSIBCA	47042 C	S	62-431-0000-080-247-0000	BOWLING	70.00	70.00
107468	12/05/19	M8120	MONROE SPORTS	47022 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	80.00	80.00
107469	12/05/19	M8609	MR. INSTANT SIGNS INC.	47040 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	46.00	46.00
107470	12/05/19	MSC09	LEAH ROSS	47061 C	G	11-113-7410-080-704-0000	LEAH ROSS	70.00	70.00
107471	12/05/19	MSC15	WENDY DISHROON	47050 C	S	62-431-0000-080-138-0000	WENDY DISHROON	22.97	22.97
107472	12/05/19	MSC21	DOWNRIVER FOR VETERANS	47009 C	S	62-431-0000-080-186-0000	DOWNRIVER FOR VETERANS	3,133.55	3,133.55
107473	12/05/19	MSC24	CORY BRYDGES	47056 C	S	62-431-0000-025-700-0000	CORY BRYDGES	40.00	40.00
107474	12/05/19	MSC24	TARANJIT GREWAL	47055 C	S	62-431-0000-025-700-0000	TARANJIT GREWAL	20.00	20.00
107475	12/05/19	N0770	NOVI HIGH SCHOOL	47029 C	E	21-293-7410-080-000-9021	DUES & FEES	180.00	180.00
107476	12/05/19	O0045	OFFICE DEPOT, INC	47034 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	6.65	
				47052 C	G	11-127-5110-080-583-5000	TEACHING SUPPLIES GR	10.90	
				47035 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	21.59	
				45284	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	(13.98)	
				47044 C	S	62-431-0000-080-126-0000	SWIM TEAM - GIRLS	9.21	34.37
107477	12/05/19	P0200	PEPPER OF DETROIT	46189 P	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	155.99	

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				46189	P	G 11-112-5110-070-000-0000	TEACHING SUPPLIES	24.00	
				46086	P	G 11-113-5110-080-701-0000	TEACHING SUPPLIES MA	119.84	299.83
107478	12/05/19	P0451	PLANBOOKEDU LLC	47023	C	G 11-111-5110-050-000-0000	TEACHING SUPPLIES	198.00	198.00
107479	12/05/19	P0470	PLAYMAKER PRO SHOP	47048	C	E 21-293-5990-080-500-9021	UNIFORMS/EQUIP	871.00	871.00
107480	12/05/19	P0475	PLAYSCRIPTS, INC.	46480	C	G 11-113-3450-080-571-0000	COPYRIGHT LICENSE -	175.04	175.04
107481	12/05/19	P0663	PRECISION DATA PRODUCTS, INC.	46618	P	G 11-111-5110-045-000-0000	TEACHING SUPPLIES	580.00	580.00
107482	12/05/19	R0450	RIVERSIDE INSIGHTS	46877	C	X 21-218-5110-000-270-2090	TEACHING SUPPLIES	1,768.97	1,768.97
107483	12/05/19	R0795	ROVIN CERAMICS	46878	C	G 11-111-5110-050-000-0000	TEACHING SUPPLIES	331.75	331.75
107484	12/05/19	S2670	SCHOLASTIC, INC.	46757	C	X 21-218-5110-045-000-2091	TEACHING SUPPLIES	585.00	585.00
107485	12/05/19	S2995	SCHOOLMART	46991	C	F 01-122-5110-080-194-8010	TEACHING SUPPLIES	2,361.66	2,361.66
107486	12/05/19	S3155	SEG WORKERS COMPENSATION	45840	P	G 11-113-2840-080-000-0000	WORKERS COMP PREMIUM	8,608.00	8,608.00
107487	12/05/19	S3575	TERRI SHOEMAKER	45842	C	G 11-284-3190-010-000-0000	OTR PROF TECH SERV	300.00	300.00
107488	12/05/19	S5175	STATE OF MICHIGAN-LICENSING &	47025	C	G 11-261-4110-060-001-0000	CONTR SERV-BOILER IN	360.00	
				47026	C	G 11-261-4110-060-001-0000	CONTR SERV-BOILER IN	2,280.00	2,640.00
107489	12/05/19	S5350	STERICYCLE, INC.	45897	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	143.07	143.07
107490	12/05/19	S5875	SUPERIOR TEXT	46258	P	G 11-113-5210-010-009-0000	TEXTBOOKS-CURRICULUM	62.35	62.35
107491	12/05/19	T0098	TEAM HOLLAND PRINTING, LLC	47020	C	S 62-431-0000-080-120-0000	DRAMA CLUB	653.00	653.00
107492	12/05/19	T0099	TEAM SPORTS, INC.	46695	C	E 21-293-5990-080-500-9021	UNIFORMS/EQUIP	1,830.00	
				46478	C	E 21-293-5990-080-500-9021	UNIFORMS/EQUIP	3,450.00	
				47017	C	E 21-293-5990-080-500-9021	UNIFORMS/EQUIP	359.94	
				47045	C	E 21-293-5990-080-500-9021	UNIFORMS/EQUIP	1,497.50	7,137.44
107493	12/05/19	T0530	TRINITY COACH, LLC	47047	C	E 21-271-4230-080-000-9021	TRANS INTERSCHOLAS	178.84	
				47059	C	S 62-431-0000-080-119-0000	HOSA	328.95	
				47053	C	S 62-431-0000-080-129-0000	FCCLA -FAMILY CAREER	414.15	921.94
107494	12/05/19	U0064	UNITED PARCEL SERVICE	45831	P	G 11-282-3430-010-000-0000	POSTAGE	15.30	
				45831	P	G 11-282-3430-010-000-0000	POSTAGE	43.36	
				45831	P	G 11-282-3430-010-000-0000	POSTAGE	26.64	85.30
107495	12/05/19	V0077	VEX PRO ROBOTICS INC.	46455	P	S 62-431-0000-080-252-0000	ROBOTICS CLUB	3,872.17	3,872.17
107496	12/05/19	W0275	WAYNE COUNTY PUBLIC HEALTH	47051	C	G 11-261-7410-065-000-0000	DUES & FEES	294.00	294.00
107497	12/05/19	W0715	WESTERN PSYCHOLOGICAL	46863	C	X 21-218-5110-000-270-2090	TEACHING SUPPLIES	146.30	146.30
107498	12/27/19	A0093	ABSOPURE WATER COMPANY	46275	P	S 62-431-0000-075-220-0000	CANDY FUND	54.00	54.00
107499	12/27/19	A0321	ADVANTAGE PEST CONTROL	45829	P	G 11-261-4110-060-002-0000	Less sales tax - exempt	178.59	178.59
107502	12/27/19	A0833	AMAZON.COM	47144	C	F 01-112-5110-070-000-8013	TEACHING SUPPLIES	28.91	
				47083	C	F 01-122-5110-080-194-8010	TEACHING SUPPLIES	16.75	
				47085	C	F 01-331-5110-020-000-6010	PARENT COMPONET SUPP	472.57	
				47085	C	G 11-111-5110-020-000-0000	TEACHING SUPPLIES	847.27	
				47088	C	G 11-111-5110-045-000-0000	TEACHING SUPPLIES	333.04	
						G 11-112-5110-010-009-0000	#154	(92.40)	

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				47144	C	G 11-112-5110-070-000-0000	TEACHING SUPPLIES	40.65	
				47084	C	G 11-112-5110-075-000-0000	TEACHING SUPPLIES	1,725.15	
				47084	C	G 11-112-5113-075-000-0000	PBIS - TEACHING SUPP	64.36	
					G	11-113-5110-080-000-0000	#151	(117.23)	
					G	11-113-5110-080-000-0000	#152	(247.45)	
				47143	C	G 11-113-5110-080-000-0000	TEACHING SUPPLIES	2,417.49	
				47083	C	G 11-122-5110-045-194-2010	TEACHING SUPPLIES	176.17	
				47143	C	G 11-127-5110-080-531-5000	TEACHING SUPPLIES DE	18.98	
				47143	C	G 11-127-5110-080-583-5000	TEACHING SUPPLIES GR	446.01	
				47083	C	G 11-213-5110-010-009-0000	TEACHING SUPPLIES	59.95	
				47144	C	G 11-222-5110-070-000-0000	TEACHING SUPPLIES ME	29.98	
				47085	C	G 11-222-5310-020-000-0000	LIBRARY BOOKS	59.66	
				47082	C	G 11-222-5310-025-000-0000	LIBRARY BOOKS	62.65	
				47144	C	G 11-222-5310-070-000-0000	LIBRARY BOOKS	1,056.31	
				47084	C	G 11-222-5310-075-000-0000	LIBRARY BOOKS	206.03	
				47085	C	G 11-222-5990-020-100-0000	MEDIA SUPPLIES	24.75	
				47082	C	G 11-222-5990-025-100-0000	MEDIA SUPPLIES	298.90	
				47083	C	G 11-226-5910-035-326-2010	OFFICE SUPPLIES	27.94	
				47083	C	X 21-218-5110-000-270-2090	TEACHING SUPPLIES	69.98	
				47085	C	S 62-431-0000-020-301-0000	TEACHERS FUND-B	466.70	
				47082	C	S 62-431-0000-025-700-0000	STUD ACTIVITY-WEG	28.78	
				47084	C	S 62-431-0000-075-217-0000	YEARBOOK	304.61	
				47084	C	S 62-431-0000-075-220-0000	CANDY FUND	230.03	9,056.54
107503	12/27/19	A0844	AMERICAN ASSOCIATION OF	47086	C	G 11-283-3120-010-000-0000	STAFF DEVELOPMENT	2,793.27	2,793.27
107504	12/27/19	A1400	ASPEN DOOR SUPPLY, LLC	47107	C	B 41-456-6220-075-000-0000	BLDG ALTERATIONS	650.00	650.00
107505	12/27/19	B0002	B & B POOLS AND SPAS	45814	P	G 11-261-5990-065-600-0000	POOL SUPPLIES	1,463.00	1,463.00
107506	12/27/19	B0166	BASIC		G	11-289-2190-010-000-0000	FSA-THIRD PARTY FEE	484.10	484.10
107507	12/27/19	B0370	BELLEVILLE HIGH SCHOOL	47133	C	E 21-293-7410-080-000-9021	DUES & FEES	175.00	175.00
107508	12/27/19	B0590	BLICK ART MATERIALS		G	11-113-5110-080-000-0000	TEACHING SUPPLIES	61.52	61.52
107509	12/27/19	B0602	BLUE LAKES CHARTERS & TOURS	47003	C	S 62-431-0000-075-224-0000	YETI SKI CLUB	1,330.00	1,330.00
107510	12/27/19	B0995	BROWNSTOWN SPORTS CENTER	47113	C	E 21-293-7410-080-021-9021	DUES/FEES-HOCKEY	3,900.00	3,900.00
107511	12/27/19	C0238	CAROLINA BIOLOGICAL	46864	C	G 11-113-5110-080-000-0000	TEACHING SUPPLIES	178.92	178.92
107512	12/13/19	C0625	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHECK # 107512 VOIDED	(518.00)	
					G	12-451-5050-000-001-0000	CHECK # 107512 VOIDED	(600.00)	
					G	12-451-5050-000-001-0000	CHAPTER 13	518.00	
					G	12-451-5050-000-001-0000	CHAPTER 13	600.00	0.00
107513	12/27/19	C0627	CHAPTER 13		G	12-451-5050-000-001-0000	CHAPTER 13	407.00	407.00
107514	12/27/19	C0720	CINTAS, CORP	45895	P	G 11-261-4290-065-000-0000	UNIFORM/MOP RENTAL	204.07	204.07

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107515	12/27/19	C1075	COMMUNITY PUBLISHING &	47116 C	G	11-231-3610-010-000-0000	PRINTING & PUB	1,200.00	1,200.00
107516	12/27/19	C1436	CROWN TROPHY	47125 C	S	62-431-0000-080-114-0000	SWIM TEAM - BOYS	185.00	185.00
107517	12/27/19	C1440	CRYSTAL GARDENS	47071 P	S	62-431-0000-080-132-0000	POM PON SQUAD	1,012.50	1,012.50
107518	12/27/19	C1500	CULLIGAN OF IDA, MI	46753 P	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	37.00	
				46753 P	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	37.00	74.00
107519	12/27/19	D0094	THOMAS DAYFIELD	46702 P	F	01-321-3120-000-000-0000	CONT SERV - G.R.E.A.	437.50	437.50
107520	12/27/19	D0305	DES MOINES STAMP	47118 C	G	11-232-5910-010-000-0000	OFFICE SUPPLIES	85.50	
				47121 C	S	62-431-0000-080-106-0000	REVOLVING	73.55	159.05
107521	12/27/19	D0671	DIGITAL AGE TECH, INC	46107 C	G	11-284-3190-010-000-0000	OTR PROF TECH SERV	629.00	629.00
107522	12/27/19	D0870	DOWNRIVER REFRIGERATION	45905 P	G	11-261-5990-065-400-0000	HVAC SUPPLIES	105.33	105.33
107523	12/27/19	E0590	ENERGYCAP INC	47089 C	G	11-261-3153-065-000-0000	CONTR SERV UTILITIES	2,593.00	2,593.00
107524	12/27/19	E0818	EVOLLVE INC	46999 C	F	01-111-5110-010-000-7530	TEACHING SUPPLIES ST	1,089.00	1,089.00
107525	12/27/19	F0460	FLAT ROCK AUTOMOTIVE	45822 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	28.78	
				45822 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	7.17	
				45822 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	17.88	
				45822 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	94.32	
				45822 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	40.59	
				45822 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	11.69	200.43
107526	12/27/19	G0007	ABM INDUSTRY GROUPS LLC	45941 P	G	11-261-3150-065-000-0000	CONT SERV-MANAGEMENT	127,740.17	
				45942 P	G	11-261-3151-065-000-0000	CONT SERV-BENEFIT RE	2,113.92	129,854.09
107527	12/27/19	G0070	GARBER HIGH SCHOOL	47147 C	G	11-113-3450-080-571-0000	COPYRIGHT LICENSE -	250.00	250.00
107528	12/27/19	G0130	GENESEE INTERMEDIATE SCHOOL	47094 C	G	11-113-5110-085-888-0000	TEACHING SUPPLIES AL	17,635.00	17,635.00
107529	12/27/19	G0373	THE GOODIES FACTORY, INC.	47136 C	S	62-431-0000-080-129-0000	FCCLA -FAMILY CAREER	1,391.70	1,391.70
107530	12/27/19	G0420	GORNO FORD INC	47109 C	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	1,951.53	
				47110 C	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	270.00	2,221.53
107531	12/27/19	H0584	HOME DEPOT CREDIT SRV	45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	11.94	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	9.97	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	28.49	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	702.68	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	504.11	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	29.00	
				47091 C	S	62-431-0000-070-325-0000	MS ROBOTICS	39.72	1,325.91
107532	12/27/19	H0892	HURON CLINTON METRO	47090 C	S	62-431-0000-045-500-0000	STUDENT ACTIVITY-G	1,175.00	1,175.00
107533	12/27/19	H0894	HURON SCHOOL DISTRICT	47100 C	E	21-293-7410-080-000-9021	DUES & FEES	250.00	250.00
107534	12/27/19	I0007	SOUNDCOM	46358 P	F	01-266-6410-020-000-3760	FURNITURE & EQUIP-BA	25,261.92	25,261.92
107535	12/27/19	I0032	FREDERICK R IGNATOVICH	47145 C	G	11-231-7910-010-000-0000	MISC EXPENSE	450.00	450.00
107536	12/27/19	I0190	INACOMP	46879 C	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	875.00	875.00
107537	12/27/19	I0208	INDUSTRY SPECIFIC STAFFING	47010 P	G	11-113-3119-080-000-0000	PESG-TCHR CONT SERV	580.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				47010 P	G	11-113-3119-080-000-0000	PESG-TCHR CONT SERV	928.00	
				47010 P	G	11-113-3119-080-000-0000	PESG-TCHR CONT SERV	928.00	
				47010 P	G	11-113-3119-080-000-0000	PESG-TCHR CONT SERV	1,160.00	
				47010 P	G	11-113-3119-080-000-0000	PESG-TCHR CONT SERV	1,160.00	
				47010 P	G	11-113-3119-080-000-0000	PESG-TCHR CONT SERV	1,160.00	5,916.00
107538	12/27/19	K0001	KSS ENTERPRISES	45830 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	460.00	460.00
107539	12/27/19	K0255	KIWANIS CLUB OF	47102 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	80.00	
				47103 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	25.00	
				47132 C	S	62-431-0000-080-122-0000	FOREIGN LANGUAGE	80.50	185.50
107540	12/27/19	L0543	LIBERTY PLUMBING SUPPLY	45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	270.54	
				45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	(25.72)	244.82
107541	12/27/19	L0620	LITTLE CAESARS	47126 C	S	62-431-0000-080-109-0000	NAT'L HONOR SOCIETY	3,188.00	3,188.00
107542	12/27/19	M2780	MHSAA	47108 C	S	62-431-0000-080-183-0000	ATHLETIC FUND	520.00	520.00
107543	12/27/19	M3525	MARSHALL MUSIC CO	46098 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	96.00	
				46098 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	100.00	
				46087 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	105.00	
				46087 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	108.00	
				46093 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	21.99	
				46093 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	28.00	
				46093 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	112.00	
				47095 C	S	62-431-0000-075-201-0000	BAND	21.98	
				47096 C	S	62-431-0000-075-201-0000	BAND	102.38	
				47097 C	S	62-431-0000-075-201-0000	BAND	318.71	1,014.06
107544	12/27/19	M4500	MCGRAW-HILL EDUCATION, INC.	46998 C	G	11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	1,027.43	
				45944 P	G	11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	37,033.90	
				45944 P	G	11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	36,466.64	
				45944 P	G	11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	(37,033.90)	
				45944 P	G	11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	(36,466.64)	1,027.43
107545	12/27/19	M6310	MICHIGAN ELEVATOR	45818 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	504.00	504.00
107546	12/27/19	M6320	MICHIGAN GUARANTY AGENCY		G	12-451-5050-000-008-0000	GARNISHMENT	428.17	428.17
107548	12/27/19	M7240	MILLENNIUM BUSINESS SYSTEMS	45876 P	G	11-111-5110-020-100-1000	COPIER SUPPLIES	243.66	
				45876 P	G	11-111-5110-025-100-1000	COPIER SUPPLIES	303.90	
				45876 P	G	11-111-5110-040-100-1000	COPIER SUPPLIES	252.29	
				45876 P	G	11-111-5110-045-100-1000	COPIER SUPPLIES	251.43	
				45876 P	G	11-111-5110-050-100-1000	COPIER SUPPLIES	285.36	
				45876 P	G	11-112-5110-070-000-1000	COPIER SUPPLIES	468.23	
				45876 P	G	11-112-5110-075-100-1000	COPIER SUPPLIES	475.62	
				45876 P	G	11-113-5110-080-000-1000	COPIER SUPPLIES	809.52	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				45876 P	G	11-127-3610-080-000-5000	PRINT & PUBLISHING	346.94	
				45876 P	G	11-261-4120-065-100-0000	CONT SRV/MNTN COPIER	4.46	
				45876 P	G	11-271-4120-060-100-0000	CONT SERV-COPIER	4.46	
				45876 P	G	11-289-5910-010-000-0000	SUPPLIES/COPIER	209.02	
				45876 P	X	21-226-3611-000-326-2090	PRINTER	151.69	3,806.58
107549	12/27/19	M7985	MOBILE DEFENDERS, LLC	46993 C	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	88.94	88.94
107550	12/27/19	M8020	MODERN FINANCIAL SERVICES		G	12-451-5050-000-008-0000	GARNISHMENT	232.44	232.44
107551	12/27/19	M8100	MONROE HIGH SCHOOL BOWLING	47099 C	E	21-293-7410-080-000-9021	DUES & FEES	500.00	
				47099 C	E	21-293-7410-080-000-9021	CHECK # 107551 VOIDED	(500.00)	0.00
107552	12/27/19	MSC09	LEAH ROSS	47150 C	G	11-113-7410-080-704-0000	LEAH ROSS	70.00	70.00
107553	12/27/19	MSC15	BRANDON CAMPBELL	47124 C	S	62-431-0000-080-125-0000	BRANDON CAMPBELL	500.00	500.00
107554	12/27/19	MSC15	YVONNE VILLEMURE	47146 C	E	21-293-3139-080-000-9021	YVONNE VILLEMURE	1,928.88	1,928.88
107555	12/27/19	MSC24	NICOLE GAYNEY	47092 C	S	62-431-0000-080-252-0000	NICOLE GAYNEY	820.82	820.82
107556	12/27/19	N0560	NEWTON CRANE ROOFING	47138 C	G	11-261-4190-065-000-0000	NON-SINK BLDG/SITE	895.00	
				47139 C	G	11-261-4190-065-000-0000	NON-SINK BLDG/SITE	479.00	
				47140 C	G	11-261-4190-065-000-0000	NON-SINK BLDG/SITE	454.00	
				47141 C	G	11-261-4190-065-000-0000	NON-SINK BLDG/SITE	420.00	
				47142 C	G	11-261-4190-065-000-0000	NON-SINK BLDG/SITE	398.00	2,646.00
107557	12/27/19	N0810	NWA3D	46997 C	F	01-111-5110-010-000-7530	TEACHING SUPPLIES ST	4,044.86	
				46996 C	F	01-112-5110-010-000-7530	TEACHING SUPPLIES ST	3,718.89	7,763.75
107558	12/27/19	O0045	OFFICE DEPOT, INC	47111 C	G	11-127-5110-080-583-5000	TEACHING SUPPLIES GR	172.14	172.14
107559	12/27/19	P0004	PCS BOWLING	47101 C	E	21-293-7410-080-000-9021	DUES & FEES	400.00	400.00
107560	12/27/19	P0061	PARAGRAFIX	47080 C	G	11-113-3450-080-571-0000	COPYRIGHT LICENSE -	940.00	940.00
107561	12/27/19	P0167	PEGASUS ENTERTAINMENT, INC.	47081 C	G	11-113-3450-080-571-0000	COPYRIGHT LICENSE -	25.99	
				47148 C	G	11-113-3450-080-571-0000	COPYRIGHT LICENSE -	200.50	226.49
107562	12/27/19	P0469	PLAQUES AND SUCH	46627 P	E	21-293-7910-000-200-9021	ATH BANQ & AWARDS	1,155.00	
				46627 C	E	21-293-7910-000-200-9021	ATH BANQ & AWARDS	849.48	2,004.48
107563	12/27/19	P0550	POMP'S TIRE SERVICE, INC.	47151 C	G	11-261-5720-065-000-0000	TIRES/TBS/BATRS-GRND	248.00	
				47152 C	G	11-261-5720-065-000-0000	TIRES/TBS/BATRS-GRND	144.00	392.00
107564	12/27/19	P0585	POWERVAC EXTENSIVE JET-VAC	47105 C	B	41-456-6220-080-000-0000	BLDG ALTERATIONS	5,585.00	5,585.00
107565	12/27/19	R0020	C E RAINES COMPANY	47064 P	G	11-231-3195-010-000-0000	CONT SERV/ STORMWATE	2,742.70	2,742.70
107566	12/27/19	R0173	RENAISSANCE LEARNING	44171 P	G	12-192-3000-000-000-0000	PREPAID EXPENSES	40,538.40	40,538.40
107567	12/27/19	R0184	REPUBLIC SERVICES #241	45824 P	G	11-261-3840-060-255-0000	CONT SRV WASTE/TRASH	2,305.80	2,305.80
107568	12/27/19	R0495	RIVERVIEW COMMUNITY SCHOOLS	47093 C	F	01-221-3120-010-000-7530	CONTRACTED SERVICES	1,100.00	1,100.00
107569	12/27/19	S2675	SCHOLASTIC BOOK FAIRS	47135 C	S	62-431-0000-040-802-0000	YAKE-LIBRARY FUND	1,764.84	1,764.84
107570	12/27/19	S2925	SCHOOL SPECIALTY INC	47000 G	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	51.64	51.64
107571	12/27/19	S3155	SEG WORKERS COMPENSATION	45840 P	G	11-113-2840-080-000-0000	WORKERS COMP PREMIUM	15,829.00	15,829.00
107572	12/27/19	S3160	SERVICEPRO PLUMBING &	47104 C	B	41-456-6220-020-000-0000	BLDG ALTERATIONS	950.20	950.20



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107574	12/27/19	S4025	SODEXO INC & AFFILIATES		C	61-297-3150-000-000-0000	MANAGMENT FEE	2,811.03	
					C	61-297-3151-000-000-0000	ADMIN EXPENSE	15,584.72	
					C	61-297-3153-000-000-0000	SUPV & CLERICAL COSTS	8,989.84	
					C	61-297-3154-000-000-0000	CONT SERV-WAGES	74,384.16	
					C	61-297-3155-000-000-0000	DIRECT EXPENSE	3,539.42	
					C	61-297-3210-000-000-0000	CAFETERIA-TRAVEL	410.49	
					C	61-297-3220-000-000-0000	WRKSH/CONF	134.31	
					C	61-297-3430-000-000-0000	POSTAGE	86.82	
					C	61-297-3510-000-000-0000	PROMOTIONAL/MARKETING	783.93	
					C	61-297-5610-000-000-0000	FOOD COST	85,471.48	
					C	61-297-5640-000-000-0000	NON-FOOD ITEMS	8,550.64	
					C	61-297-5910-000-000-0000	OFFICE SUPPLIES	501.96	
					C	61-297-7410-000-000-0000	DUES & FEES	2.00	201,250.80
107575	12/27/19	S4254	SPECIAL TS BY JOETTE	47117	C	S 62-431-0000-080-185-0000	MRKT/WARRIOR TRADE	126.00	126.00
107576	12/27/19	S5797	SUN & SNOW SPORTS INC	47123	C	S 62-431-0000-075-216-0000	SWIM TEAM	350.00	350.00
107577	12/27/19	T0099	TEAM SPORTS, INC.	47129	C	E 21-293-5990-080-500-9021	UNIFORMS/EQUIP	39.98	
				47128	C	S 62-431-0000-080-183-0000	ATHLETIC FUND	175.00	
				47112	C	S 62-431-0000-080-186-0000	DECA CLUB	1,288.80	1,503.78
107578	12/27/19	T0405	TRANE SUPPLY	46876	P	B 41-456-6220-075-000-0000	BLDG ALTERATIONS	605.46	
				46876	C	B 41-456-6220-075-000-0000	BLDG ALTERATIONS	3,249.22	3,854.68
107579	12/27/19	T0438	TRENTON PRINTING INC	47114	C	G 11-232-3610-010-000-0000	PRINTING & PUB	67.00	67.00
107580	12/27/19	T0530	TRINITY COACH, LLC	47122	C	G 11-271-4130-060-001-0000	CONTR SER-TRANS	162,238.21	
				47122	C	G 11-271-4130-060-001-2010	CONTR SER - TRANS SP	120,611.92	
				47119	C	G 11-271-4230-080-701-0000	FIELD TRIP-BAND	611.81	
				47098	C	E 21-271-4230-075-000-9021	TRANS INTERSCHOLASTC	301.20	
				47127	C	E 21-271-4230-075-000-9021	TRANS INTERSCHOLASTC	150.60	
				47098	C	E 21-271-4230-080-000-9021	TRANS INTERSCHOLAS	169.43	
				47127	C	E 21-271-4230-080-000-9021	TRANS INTERSCHOLAS	348.26	
				47120	C	S 62-431-0000-080-122-0000	FOREIGN LANGUAGE	187.50	
				47131	C	S 62-431-0000-080-186-0000	DECA CLUB	150.60	
				47134	C	S 62-431-0000-080-186-0000	DECA CLUB	150.60	284,920.13
107581	12/27/19	U0011	UNDERCOVER RENTALS LLC	47087	C	S 62-431-0000-080-106-0000	REVOLVING	250.00	250.00
107582	12/27/19	U0050	UNITED REFRIGERATION INC.	45813	P	G 11-261-5990-065-400-0000	HVAC SUPPLIES	29.76	
				45813	P	G 11-261-5990-065-400-0000	HVAC SUPPLIES	545.15	574.91
107583	12/27/19	U0062	U S DEPARTMENT OF EDUCATION		G	12-451-5050-000-008-0000	GARNISHMENT	240.21	
					G	12-451-5050-000-008-0000	GARNISHMENT	184.61	424.82
107584	12/27/19	U0064	UNITED PARCEL SERVICE	45831	P	G 11-282-3430-010-000-0000	POSTAGE	7.18	7.18
107585	12/27/19	V0064	VERIZON WIRELESS		F	01-125-5110-010-000-3060	TEACHING SUPPLIES	430.11	

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					G	11-261-3410-000-000-0000	CONTRA PHONE ACCOUNT	176.09	606.20
107586	12/27/19	W0329	WAYNE MEMORIAL HIGH SCHOOL	47130 C	E	21-293-7410-080-000-9021	DUES & FEES	200.00	200.00
107587	12/27/19	W0340	WAYNE RESA	46307 C	G	11-111-7913-025-100-0000	SCHOOL IMPROVEMENT	125.00	125.00
107588	12/27/19	W0509	WEAR-A-KNIT CUSTOM KNITWEAR		S	62-431-0000-080-185-0000	MRKT/WARRIOR TRADE	644.37	644.37
107589	12/27/19	W0711	WESTERN STATES ENVELOPE	46994 P	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	74.40	
				46994 C	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	19.15	
				46994 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	194.71	288.26
107590	12/27/19	W1346	WYANDOTTE ALARM COMPANY	47106 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	300.00	300.00
107591	12/27/19	W1350	WYANDOTTE ELECTRIC	45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	125.92	
				45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	140.57	
				45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	146.16	412.65
107592	12/27/19	Y0020	THE YANKEE CANDLE COMPANY	47115 C	S	62-431-0000-080-119-0000	HOSA	472.60	472.60
107593	12/27/19	C0625	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	518.00	518.00
107594	12/27/19	C0628	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	600.00	600.00
107595	12/18/19	A0054	AT&T		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	1,330.37	
					G	11-261-3410-010-000-0000	LESS SALES TAX	(73.10)	
					G	11-261-3410-010-000-0000	LESS LATE FEE	(35.00)	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	606.90	
					G	11-261-3410-010-000-0000	LESS SALES TAX	(33.14)	1,796.03
107596	12/18/19	A0124	ACCO BRANDS CORPORATION	47167 C	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	381.92	381.92
107597	12/18/19	A0375	AIR-TEMP SOLUTIONS, INC.	47212 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	1,344.00	1,344.00
107598	12/18/19	A0833	AMAZON.COM	47190 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	864.94	864.94
107599	12/18/19	A1175	APPLE, INC	47002 P	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	383.00	
				47014 C	G	12-121-4050-000-000-0000	A/R EMPLOYEE PURCHAS	2,293.00	
				47002 P	G	12-121-4050-000-000-0000	A/R EMPLOYEE PURCHAS	2,940.00	
				47002 P	G	12-121-4050-000-000-0000	A/R EMPLOYEE PURCHAS	3,298.00	
				47002 P	G	12-121-4050-000-000-0000	A/R EMPLOYEE PURCHAS	4,398.00	
				47002 P	G	12-121-4050-000-000-0000	A/R EMPLOYEE PURCHAS	1,129.00	
				47002 P	G	12-121-4050-000-000-0000	A/R EMPLOYEE PURCHAS	4,432.00	
				47002 P	G	12-121-4050-000-000-0000	A/R EMPLOYEE PURCHAS	22,632.00	
				47002 P	S	62-431-0000-080-151-0000	BASEBALL - BOYS	613.00	
				47002 P	S	62-431-0000-080-151-0000	BASEBALL - BOYS	243.00	42,361.00
107600	12/18/19	A1550	AUTOZONE, INC.	47165 C	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	75.59	
				47185 C	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	88.38	163.97
107601	12/18/19	B0004	B & D VACUUM CLEANER	47213 C	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	69.90	69.90
107602	12/18/19	B0295	MPS	44751	G	11-113-5210-010-009-0000	TEXTBOOKS-CURRICULUM	1,200.00	1,200.00
107603	12/18/19	B0602	BLUE LAKES CHARTERS & TOURS	47155	S	62-431-0000-075-224-0000	YETI SKI CLUB	200.00	
				47005 C	S	62-431-0000-075-224-0000	YETI SKI CLUB	565.00	

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				47155	S	62-431-0000-075-224-0000	YETI SKI CLUB	565.00	1,330.00
107604	12/18/19	B0730	BOILERS CONTROLS &	47191 C	G	11-261-5990-065-400-0000	HVAC SUPPLIES	410.07	410.07
107605	12/18/19	C0610	CHAPP & BUSHEY OIL CO., INC.	47206 C	G	11-271-5710-060-000-0000	GASOLINE	668.16	668.16
107606	12/18/19	C1144	CONTRACT PAPER GROUP, INC.	46756 C	G	11-241-5910-040-000-0000	OFFICE SUPPLIES	426.46	426.46
107607	12/18/19	C1436	CROWN TROPHY	47200 C	E	21-293-7910-000-200-9021	ATH BANQ & AWARDS	550.76	
				47169 C	S	62-431-0000-080-114-0000	SWIM TEAM - BOYS	487.60	1,038.36
107608	12/18/19	D0305	DES MOINES STAMP	47224 C	G	11-232-5910-010-000-0000	OFFICE SUPPLIES	71.00	71.00
107609	12/18/19	D0435	DETROIT GLASS AND MIRROR	47204 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	885.90	885.90
107610	12/18/19	F0479	FLAT ROCK COMMUNITY	47201 C	E	21-293-7410-075-000-9021	DUES & FEES	200.00	200.00
107611	12/18/19	F0575	FOLEY & ROBINETTE, P.C.	47221 C	G	11-231-3170-010-000-0000	LEGAL FEES	507.50	507.50
107612	12/18/19	F0965	FUNDRAISING MANAGER INC	47175 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	6,261.60	6,261.60
107613	12/18/19	G0060	GANDOL DOORS & HARDWARE	47209 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	1,326.10	1,326.10
107614	12/18/19	G0130	GENESEE INTERMEDIATE SCHOOL	47176 C	G	11-113-3710-085-888-2000	TUITION-GENNETT- ALT	5,975.00	5,975.00
107615	12/18/19	G0305	GLOBAL OFFICE SOLUTIONS	47222 C	G	11-232-5910-010-000-0000	OFFICE SUPPLIES	40.98	40.98
107616	12/18/19	G0410	GORDON FOOD SERVICE STORE,	47158 C	X	21-218-3110-045-000-2091	CONTRACTED SERVICES	383.05	
				47195 C	S	62-431-0000-040-800-0000	STUDENT ACTIVITY-Y	44.95	
				47160 C	S	62-431-0000-045-500-0000	STUDENT ACTIVITY-G	65.68	493.68
107617	12/18/19	G0560	GRAPHICWEAR	47156 C	S	62-431-0000-045-500-0000	STUDENT ACTIVITY-G	72.00	72.00
107618	12/18/19	G0620	GRECIAN CENTER	47218 P	S	62-431-0000-080-114-0000	SWIM TEAM - BOYS	1,400.00	1,400.00
107621	12/18/19	H0584	HOME DEPOT CREDIT SRV	45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	26.19	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	11.89	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	136.99	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	33.96	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	18.32	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	110.16	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	15.63	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	40.95	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	40.08	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	35.92	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	40.98	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	139.90	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	147.60	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	211.67	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	47.95	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	49.98	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	49.95	
				47187 C	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	61.70	
				47196 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	213.91	

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				47188 C	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	42.50	
				47214 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	38.92	
				47203 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	142.88	1,658.03
107622	12/18/19	I0190	INACOMP	47001 P	G	12-121-4050-000-000-0000	A/R EMPLOYEE PURCHAS	10,655.00	10,655.00
107623	12/18/19	K0141	KERRS EQUIPMENT	47210 C	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	355.00	355.00
107624	12/18/19	K0255	KIWANIS CLUB OF	47174 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	50.00	
				47166 C	S	62-431-0000-080-104-0000	CHOIR	45.00	95.00
107625	12/18/19	K0290	STACY LYNN KONKUS	47199 C	S	62-431-0000-080-231-0000	COMPETITIVE CHEER	2,250.00	2,250.00
107626	12/18/19	L0208	LANGUAGE LINE SERVICES INC	47183 C	G	11-122-3190-035-000-2010	OTHER PROFESSIONAL S	51.21	51.21
107627	12/18/19	L0543	LIBERTY PLUMBING SUPPLY	45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	458.82	
				45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	355.19	
				45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	156.98	
				45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	112.50	
				45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	(25.72)	1,057.77
107628	12/18/19	L0720	LOWES HOME CENTERS INC	47205 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	5,816.00	5,816.00
107629	12/18/19	M5260	MELVINDALE HIGH SCHOOL	47161 C	E	21-293-7410-080-000-9021	DUES & FEES	200.00	200.00
107630	12/18/19	M6134	MICHIGAN COLLEGE OF BEAUTY	46628 P	G	11-113-3710-080-000-3000	TUITION - MI COLLEGE	789.42	789.42
107631	12/18/19	M7100	MILAN ATHLETICS	47171 C	E	21-293-7410-080-000-9021	DUES & FEES	200.00	200.00
107632	12/18/19	M8609	MR. INSTANT SIGNS INC.	47197 C	S	62-431-0000-080-125-0000	FOOTBALL CLUB	37.68	37.68
107633	12/18/19	MSC15	BLAKE BANNON	47193 C	S	62-431-0000-080-114-0000	BLAKE BANNON	240.00	240.00
107634	12/18/19	N0060	NASCO	47153 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	278.28	278.28
107635	12/18/19	N0292	NATIONAL TIME & SIGNAL	47163 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	317.05	317.05
107636	12/18/19	N0431	MAILFINANCE	45967 P	G	11-282-4120-010-000-0000	POSTAGE EQUIP	784.20	784.20
107639	12/18/19	N0573	NICHOLS PAPER & SUPPLY	45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	400.00	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	71.00	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	1,451.28	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	207.00	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	105.31	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	486.59	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	486.59	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	486.59	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	2,181.07	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	683.23	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	598.25	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	486.59	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	201.51	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	624.26	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	201.51	

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				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	150.00	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	185.40	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	185.40	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	196.64	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	(174.80)	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	486.59	9,700.01
107663	12/18/19	O0045	OFFICE DEPOT, INC	47179 C	G	11-111-5110-045-000-0000	TEACHING SUPPLIES	58.69	
				47189 C	G	11-261-5910-065-000-0000	OFFICE SUPPLY	29.52	88.21
107664	12/18/19	P0010	PDQ.COM CORPORATION	47075 C	G	11-284-3450-010-000-0000	SOFTWARE LICENSES	900.00	900.00
107665	12/18/19	P0061	PARAGRAFIX	47157 C	G	11-252-5910-010-000-0000	OFFICE SUPPLIES	398.00	398.00
107666	12/18/19	P0950	PULSAR ELECTRONICS, INC.	47208 C	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	919.50	919.50
107667	12/18/19	P0980	PURE DATA SERVICES, LLC	47181 C	G	11-111-5110-045-100-1000	COPIER SUPPLIES	45.00	
				47182 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	45.00	
				47184 C	G	11-122-3190-035-000-2010	OTHER PROFESSIONAL S	45.00	
				47172 C	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	40.00	
				47137 C	G	11-257-3190-010-000-0000	CONT SERV/CONSULTANT	95.00	
				47184 C	X	21-226-3190-035-326-2090	OTR PROF TECH SERV	125.00	
				47177 C	S	62-431-0000-080-106-0000	REVOLVING	70.00	465.00
107668	12/18/19	R0375	RHYTHM BAND INSTRUMENTS	47011 P	G	11-111-5110-020-000-0000	TEACHING SUPPLIES	112.45	112.45
107669	12/18/19	R0587	ROCHESTER COMMUNITY	47192 C	E	21-293-7410-075-000-9021	DUES & FEES	125.00	125.00
107670	12/18/19	R0795	ROVIN CERAMICS	47072 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	87.89	87.89
107671	12/18/19	S2670	SCHOLASTIC, INC.	47194 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	48.23	
				47173 C	S	62-431-0000-040-802-0000	YAKE-LIBRARY FUND	161.00	209.23
107672	12/18/19	S2675	SCHOLASTIC BOOK FAIRS	47178 C	S	62-431-0000-045-500-0000	STUDENT ACTIVITY-G	3,275.58	
				47159 C	S	62-431-0000-050-402-0000	MEDIA - ERV	3,826.97	7,102.55
107673	12/18/19	S2685	SCHOLASTIC, INC.	47180 C	S	62-431-0000-045-500-0000	STUDENT ACTIVITY-G	22.23	22.23
107674	12/18/19	S2925	SCHOOL SPECIALTY INC	47063 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	147.44	147.44
107675	12/18/19	S3140	SEHI COMPUTER PRODUCTS, INC.	47186 C	G	11-127-5110-080-521-5000	TEACHING SUPPLIES MA	140.00	140.00
107676	12/18/19	S5100	STATE OF MICHIGAN		G	11-261-7410-065-000-0000	DUES & FEES	70.00	70.00
107677	12/18/19	S5798	SUNBELT RENTALS INC	47164 C	G	11-261-4220-065-000-0000	RENTAL EQUIPMENT	232.60	
				47211 C	G	11-261-4220-065-000-0000	RENTAL EQUIPMENT	799.25	1,031.85
107678	12/18/19	T0099	TEAM SPORTS, INC.	47170 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	1,021.79	
				47202 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	3,280.00	4,301.79
107679	12/18/19	T0530	TRINITY COACH, LLC	47216 C	E	21-271-4230-075-000-9021	TRANS INTERSCHOLASTC	150.60	
				47216 C	E	21-271-4230-080-000-9021	TRANS INTERSCHOLAS	809.48	
				47168 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	188.25	1,148.33
107680	12/18/19	T0605	TROY ATHENS HIGH SCHOOL	47198 C	E	21-293-7410-075-000-9021	DUES & FEES	100.00	100.00
107681	12/18/19	U0064	UNITED PARCEL SERVICE	45831 P	G	11-282-3430-010-000-0000	POSTAGE	23.76	23.76

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107682	12/18/19	U0225	STERLING HEIGHTS STEVENSON	47215 C	E	21-293-7410-075-000-9021	DUES & FEES	200.00	
				47215 C	E	21-293-7410-080-000-9021	DUES & FEES	100.00	300.00
107683	12/18/19	V0190	VORT CORPORATION	46992 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	1,242.89	1,242.89
107684	12/18/19	W0340	WAYNE RESA	46482 P	G	11-284-3160-010-000-3701	DATA PROCESSING SERV	27,522.55	27,522.55
107685	12/18/19	W0514	WEINGARTZ SUPPLY CO., INC.	47162 C	G	11-261-5710-065-000-0000	GAS/OIL/GREASE-GRNDS	180.98	
				47207 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	459.92	640.90
107686	01/09/20	A0003	A & R MUSIC	46089 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	106.00	106.00
107687	01/09/20	A0052	AT&T		G	11-261-3410-000-000-0000	CONTRA PHONE ACCOUNT	694.47	694.47
107688	01/09/20	A0053	A T & T LONG DISTANCE		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	22.69	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	8.97	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	7.22	38.88
107690	01/09/20	A0054	AT&T		G	11-261-3410-010-000-0000	LESS FEES	(1.91)	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	411.96	
					G	11-261-3410-010-000-0000	LESS SALES TAX	(22.55)	
					G	11-261-3410-010-000-0000	LESS FEES	(13.97)	
					G	11-261-3410-010-000-0000	LESS FEES	(10.81)	
					G	11-261-3410-010-000-0000	LESS SALES TAX	(26.93)	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	282.36	
					G	11-261-3410-010-000-0000	LESS SALES TAX	(15.39)	
					G	11-261-3410-010-000-0000	LESS FEE	(11.59)	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	95.15	
					G	11-261-3410-010-000-0000	LESS SALES TAX	(2.89)	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	1,256.30	
					G	11-261-3410-010-000-0000	LESS SALES TAX	(69.02)	
					G	11-261-3410-010-000-0000	LESS FEES	(40.39)	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	95.15	
					G	11-261-3410-010-000-0000	LESS SALES TAX	(2.89)	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	492.08	2,414.66
107691	01/09/20	A0321	ADVANTAGE PEST CONTROL	45829 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	333.33	333.33
107692	01/09/20	B0210	BAY HOCKEY ASSOCIATION, INC.	47263 C	E	21-293-7410-080-021-9021	DUES/FEES-HOCKEY	550.00	
				47263 C	E	21-293-7410-080-021-9021	CHECK # 107692 VOIDED	(550.00)	0.00
107693	01/09/20	B0510	BIANCO TOURS, INC.	47274 C	S	62-431-0000-080-231-0000	COMPETITIVE CHEER	2,180.00	2,180.00
107694	01/09/20	B0855	BOWL FOR BURNS	47249 C	E	21-293-7410-080-000-9021	DUES & FEES	250.00	250.00
107695	01/09/20	C0430	CENERGISTIC INC	45889 P	G	11-261-3153-065-000-0000	CONTR SERV UTILITIES	6,500.00	6,500.00
107696	01/09/20	C0625	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	518.00	518.00
107697	01/09/20	C0627	CHAPTER 13		G	12-451-5050-000-001-0000	CHAPTER 13	407.00	
					G	12-451-5050-000-001-0000	CHECK # 107697 VOIDED	(407.00)	0.00
107698	01/09/20	C0628	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	600.00	600.00

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107699	01/09/20	C0630	CHARTER TOWNSHIP OF	47256 C	G	10-111-0000-000-000-0002	CURRENT TAX-BR TWP	178.32	178.32
107700	01/09/20	C1200	CORRIGAN OIL CO	47273 C	G	11-271-5710-060-000-0000	GASOLINE	519.98	519.98
107701	01/09/20	D0094	THOMAS DAYFIELD	46702 P	F	01-321-3120-000-000-0000	CONT SERV - G.R.E.A.	1,000.00	1,000.00
107702	01/09/20	D0435	DETROIT GLASS AND MIRROR	47250 C	G	11-261-4110-060-003-0000	CONT SERV-GLASS	458.94	458.94
107703	01/09/20	E0149	EDGENUITY INC.	47264 C	G	11-113-3710-085-888-2000	TUITION-GENNETT- ALT	4,500.00	4,500.00
107704	01/09/20	E0175	EDUCATION WEEK	47237 C	G	11-221-5410-010-009-0000	PERIODICALS	88.94	88.94
107705	01/09/20	E0825	EXECUTIVE ENERGY SERVICES	45888 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	500.00	500.00
107706	01/09/20	F0331	FIRST CHOICE PRO SHOP	47248 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	510.90	510.90
107707	01/09/20	G0007	ABM INDUSTRY GROUPS LLC	45941 P	G	11-261-3150-065-000-0000	CONT SERV-MANAGEMENT	127,740.17	
				45942 P	G	11-261-3151-065-000-0000	CONT SERV-BENEFIT RE	2,113.32	129,853.49
107708	01/09/20	G0470	GOVCONNECTION INC	47076 C	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	201.54	201.54
107709	01/09/20	H0510	BREAKAWAY HOLDINGS, LLC	47231 P	C	61-297-5610-000-000-0000	FOOD COST	2,216.50	2,216.50
107710	01/09/20	H0515	METRO FOOD CONCEPTS, LLC	47232 P	C	61-297-5610-000-000-0000	FOOD COST	981.50	981.50
107711	01/09/20	H0584	HOME DEPOT CREDIT SRV	47268 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	37.32	
				47271 C	G	11-113-3450-080-571-0000	COPYRIGHT LICENSE -	41.94	
				47272 C	G	11-113-3450-080-571-0000	COPYRIGHT LICENSE -	86.36	
				47276 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	33.50	
				47269 C	S	62-431-0000-070-325-0000	MS ROBOTICS	102.88	302.00
107712	01/09/20	I0007	SOUNDCOM	46358 P	F	01-266-6410-025-000-3760	FURNITURE & EQUIP-WE	22,270.95	22,270.95
107713	01/09/20	I0208	INDUSTRY SPECIFIC STAFFING	47010 P	G	11-113-3119-080-000-0000	PESG-TCHR CONT SERV	928.00	
				47010 P	G	11-113-3119-080-000-0000	PESG-TCHR CONT SERV	1,160.00	2,088.00
107714	01/09/20	J0442	JOSTENS INC	47261 C	G	11-249-7910-080-000-0000	GRADUATION EXPENSE	1,456.55	1,456.55
107715	01/09/20	K0235	KING PANCAKE CO	47257 C	S	62-431-0000-075-220-0000	CANDY FUND	1,008.00	1,008.00
107716	01/09/20	L0547	THE LIBRARY STORE, INC.	46758 C	G	11-222-5990-025-100-0000	MEDIA SUPPLIES	118.61	118.61
107717	01/09/20	M2800	MITCA	47275 C	S	62-431-0000-070-363-0000	TRACK - MIDDLE SCHOO	60.00	
				47260 C	S	62-431-0000-080-153-0000	TRACK - GIRLS	280.00	
				47259 C	S	62-431-0000-080-154-0000	TRACK - BOYS	110.00	450.00
107718	01/09/20	M3525	MARSHALL MUSIC CO	46087 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	117.98	
				46093 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	5.57	
				46093 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	8.99	132.54
107719	01/09/20	M5100	MEI TOTAL ELEVATOR SOLUTIONS	47241 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	504.00	504.00
107720	01/09/20	M6320	MICHIGAN GUARANTY AGENCY		G	12-451-5050-000-008-0000	GARNISHMENT	428.17	428.17
107721	01/09/20	M7450	MISS DIG SYSTEM, INC.	47233 C	G	11-284-3190-010-000-0000	OTR PROF TECH SERV	906.25	906.25
107722	01/09/20	M8020	MODERN FINANCIAL SERVICES		G	12-451-5050-000-008-0000	GARNISHMENT	232.44	232.44
107723	01/09/20	MSC15	JAKE HAMMERLE	47235 C	S	62-431-0000-080-180-0000	JAKE HAMMERLE	175.00	175.00
107724	01/09/20	MSC24	CHRISTIE ALLIE	47247 C	S	62-431-0000-080-104-0000	CHRISTIE ALLIE	59.97	59.97
107725	01/09/20	MSC24	HILARY YOUNG	47254 C	S	62-431-0000-080-240-0000	HILARY YOUNG	2,026.34	2,026.34
107726	01/09/20	MSC26	MIRANDA EADY	47251 C	C	60-161-0000-000-000-0000	MIRANDA EADY	43.65	43.65

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
107727	01/09/20	O0032	OCCUPATIONAL HEALTH CENTERS	46859 P	G	11-283-2410-010-000-0000	EMPL PHYS-OTHER	100.00	
				46859 P	G	11-283-2410-010-000-0000	EMPL PHYS-OTHER	100.00	
				46859 P	G	11-283-2410-010-000-0000	EMPL PHYS-OTHER	300.00	
				46859 P	G	11-283-2410-010-000-0000	EMPL PHYS-OTHER	500.00	
				46859 P	G	11-283-2410-010-000-0000	EMPL PHYS-OTHER	50.00	1,050.00
107728	01/09/20	O0045	OFFICE DEPOT, INC	47270 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	1,228.45	
				47239 C	X	21-218-3110-045-000-2091	CONTRACTED SERVICES	20.46	
				47262 C	S	62-431-0000-080-114-0000	SWIM TEAM - BOYS	41.47	1,290.38
107729	01/09/20	P0124	PATTERSON DENTAL SUPPLY	46260 P	G	11-127-5110-080-531-5000	TEACHING SUPPLIES DE	481.87	
				46260 P	G	11-127-5110-080-531-5000	TEACHING SUPPLIES DE	80.94	562.81
107730	01/09/20	P0402	PINE KNOB SKI RESORT INC	47255 C	S	62-431-0000-075-224-0000	YETI SKI CLUB	4,860.00	4,860.00
107731	01/09/20	P0980	PURE DATA SERVICES, LLC	46363 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	45.00	45.00
107732	01/09/20	P0985	THE PULSERA PROJECT	47266 C	S	62-431-0000-080-122-0000	FOREIGN LANGUAGE	910.00	910.00
107733	01/09/20	R0598	ROOSTERTAIL, INC	47279 P	S	62-431-0000-080-262-0000	CLASS OF 2021	32,800.00	32,800.00
107734	01/09/20	S2925	SCHOOL SPECIALTY INC	47069 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	184.95	
				47234 C	X	21-226-5110-100-326-2090	UNIVERSAL PRECAUTION	63.30	
				47234 C	X	21-226-5910-000-326-2090	OFFICE SUPPLIES	71.33	319.58
107735	01/09/20	S3134	SECRET WARDLE LYNCH	47265 C	G	11-231-3170-010-000-0000	LEGAL FEES	209.52	209.52
107736	01/09/20	S3575	TERRI SHOEMAKER	45842	G	11-284-3190-010-000-0000	OTR PROF TECH SERV	300.00	300.00
107737	01/09/20	T0099	TEAM SPORTS, INC.	47245 C	S	62-431-0000-080-185-0000	MRKT/WARRIOR TRADE	384.00	384.00
107738	01/09/20	U0045	UNITED LAWNSCAPE, LLC	47225 P	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	851.87	
				47225 P	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	2,517.00	
				47225 P	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	1,742.45	
				47225 P	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	1,831.25	
				47225 P	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	701.00	
				47225 P	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	861.87	
				47225 P	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	635.61	
				47225 P	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	873.87	10,014.92
107739	01/09/20	U0062	U S DEPARTMENT OF EDUCATION		G	12-451-5050-000-008-0000	GARNISHMENT	240.21	
					G	12-451-5050-000-008-0000	GARNISHMENT	184.61	424.82
107740	01/09/20	U0064	UNITED PARCEL SERVICE	45831 P	G	11-282-3430-010-000-0000	POSTAGE	32.72	
				45831 P	G	11-282-3430-010-000-0000	POSTAGE	15.75	
				45831 P	G	11-282-3430-010-000-0000	POSTAGE	11.46	59.93
107741	01/09/20	W0148	TAMARA MARLA LAFLIN	46361 P	X	21-218-3110-045-000-2091	CONTRACTED SERVICES	350.00	350.00
107742	01/09/20	W0512	WEB SCHOOL TOOLS LLC	47073 C	G	11-284-3450-010-000-0000	SOFTWARE LICENSES	250.00	
				47073 C	G	12-192-3000-000-000-0000	PREPAID EXPENSES	1,250.00	1,500.00
107743	01/09/20	W0580	WENSCO OF MICHIGAN	46995 C	G	11-127-5110-080-583-5000	TEACHING SUPPLIES GR	251.21	251.21
107744	01/09/20	W0715	WESTERN PSYCHOLOGICAL	47068 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	264.00	264.00



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107745	01/09/20	W1346	WYANDOTTE ALARM COMPANY	45899 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	135.00	
				45556 C	B	41-456-6220-080-000-0000	BLDG ALTERATIONS	2,985.00	
				45571 C	B	41-456-6220-080-000-0000	BLDG ALTERATIONS	16,370.00	19,490.00
107748	02/09/20	A0833	AMAZON.COM	47238 C	F	01-122-5110-045-311-8050	TEACHING SUPPLIES	78.37	
				47258 C	G	11-111-5110-020-000-0000	TEACHING SUPPLIES	39.99	
				47236 C	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	116.43	
				47252 C	G	11-111-5110-040-000-0000	TEACHING SUPPLIES	121.14	
					G	11-111-5110-045-000-0000	#87	(85.56)	
				47242 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	15.12	
				47246 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	241.82	
				47246 C	G	11-112-5113-075-000-0000	PBIS - TEACHING SUPP	81.62	
				47244 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	116.98	
				47238 C	G	11-214-5110-035-314-2010	TEACHING SUPPLIES	51.06	
				47258 C	G	11-222-5310-020-000-0000	LIBRARY BOOKS	19.28	
				47246 C	G	11-222-5310-075-000-0000	LIBRARY BOOKS	200.03	
				47258 C	G	11-222-5990-020-100-0000	MEDIA SUPPLIES	86.48	
				47253 C	G	11-232-7910-010-000-0000	MISC EXPENSE	523.38	
				47236 C	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	7.99	
				47240 C	G	11-241-5910-025-000-0000	OFFICE SUPPLIES	53.18	
				47252 C	G	11-241-5910-040-000-0000	OFFICE SUPPLIES	442.41	
				47243 C	G	11-241-5910-045-000-0000	OFFICE SUPPLIES	11.57	
				47246 C	G	11-241-5910-075-000-0000	OFFICE SUPPLIES	84.79	
				47238 C	X	21-226-5910-000-326-2090	OFFICE SUPPLIES	29.98	
				47258 C	S	62-431-0000-020-301-0000	TEACHERS FUND-B	27.96	
				47258 C	S	62-431-0000-020-305-0000	BATES MEDIA CENTER	149.97	
				47236 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	19.99	
				47240 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	37.49	
				47242 C	S	62-431-0000-070-325-0000	MS ROBOTICS	72.96	
				47242 C	S	62-431-0000-070-340-0000	SCHOOL PLAY	49.99	
				47246 C	S	62-431-0000-075-220-0000	CANDY FUND	187.38	
				47244 C	S	62-431-0000-080-106-0000	REVOLVING	1,141.94	
				47253 C	S	62-431-0000-080-165-0000	RENAISSANCE	628.84	4,552.58
107749	01/13/20	C0625	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	518.00	518.00
107750	01/13/20	C0628	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	600.00	600.00
107751	01/13/20	M2752	MICHIGAN EDUCATION S		G	12-451-5057-000-000-0000	MESSA HEALTH INSURANCE	518,488.84	518,488.84
107752	01/13/20	M6320	MICHIGAN GUARANTY AGENCY		G	12-451-5050-000-008-0000	GARNISHMENT	428.17	428.17
107753	01/13/20	M8020	MODERN FINANCIAL SERVICES		G	12-451-5050-000-008-0000	GARNISHMENT	232.44	232.44
107754	01/13/20	P0702	PRE-PAID LEGAL SERVICES, INC.		G	12-451-5050-000-011-0000	PRE-PAID LEGAL SERV	245.20	245.20

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107755	01/13/20	U0062	U S DEPARTMENT OF EDUCATION		G	12-451-5050-000-008-0000	GARNISHMENT	240.21	
					G	12-451-5050-000-008-0000	GARNISHMENT	184.61	424.82
107756	01/16/20	A0546	ALLEN PARK MIDDLE SCHOOL	47317 C	E	21-293-7410-075-000-9021	DUES & FEES	250.00	250.00
107757	01/16/20	A0833	AMAZON.COM	47319 C	G	11-111-5110-010-009-0000	TEACHING SUPPLIES	5,478.09	
				47319 C	G	11-112-5110-010-009-0000	TEACHING SUPPLIES	821.16	
				47319 C	G	11-113-5210-010-009-0000	TEXTBOOKS-CURRICULUM	88.30	6,387.55
107758	01/16/20	A0837	AMEN OIL EXCHANGE	45902 P	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	31.46	
				45902 P	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	111.45	142.91
107759	01/16/20	A1075	ANDYMARK INC	46458 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	30.28	30.28
107760	01/16/20	B0070	SINK OR SWIM GEAR	47313 C	S	62-431-0000-080-114-0000	SWIM TEAM - BOYS	287.50	287.50
107761	01/16/20	B0602	BLUE LAKES CHARTERS & TOURS	47007 C	S	62-431-0000-075-224-0000	YETI SKI CLUB	365.00	365.00
107762	01/16/20	B0995	BROWNSTOWN SPORTS CENTER	47290 C	E	21-293-7410-080-021-9021	DUES/FEES-HOCKEY	4,830.00	4,830.00
107763	01/16/20	C0255	CARTER CROMPTON INC.	47301 C	G	11-261-4120-065-001-0000	CONT SER/MNTN EQUIP	650.00	650.00
107764	01/16/20	C0720	CINTAS, CORP	45895 P	G	11-261-4290-065-000-0000	UNIFORM/MOP RENTAL	204.07	
				45895 P	G	11-261-4290-065-000-0000	UNIFORM/MOP RENTAL	204.07	408.14
107765	01/16/20	C1547	CUMMINS BRIDGEWAY	47297 C	G	11-261-4120-065-001-0000	CONT SER/MNTN EQUIP	293.75	
				47298 C	G	11-261-4120-065-001-0000	CONT SER/MNTN EQUIP	290.00	
				47299 C	G	11-261-4120-065-001-0000	CONT SER/MNTN EQUIP	465.25	1,049.00
107766	01/16/20	D0765	DOUGLAS ELECTRIC COMPANY	47303 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	1,448.71	
				47304 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	1,241.84	2,690.55
107767	01/16/20	D0870	DOWNRIVER REFRIGERATION	45905 P	G	11-261-5990-065-400-0000	HVAC SUPPLIES	295.82	
				45905 P	G	11-261-5990-065-400-0000	HVAC SUPPLIES	112.15	
				45905 P	G	11-261-5990-065-400-0000	HVAC SUPPLIES	295.82	703.79
107768	01/16/20	F0086	FAMILY FARM & HOME INC	45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	59.97	59.97
107769	01/16/20	F0480	FLAT ROCK DO IT CENTER	45821 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	438.73	438.73
107771	01/16/20	G0050	GALLAGHER FIRE EQUIPMENT CO	45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	300.00	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	300.00	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	69.00	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	69.00	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	99.00	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	69.00	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	69.00	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	81.00	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	300.00	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	365.00	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	600.00	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	63.00	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	69.00	
				45817 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	143.00	2,527.00

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107772	01/16/20	G0191	CARLSON HIGH SCHOOL	47310 C	S	62-431-0000-080-107-0000	STUDENT COUNCIL	1,278.00	1,278.00
107773	01/16/20	G0540	GRAINGER INC	45819 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	190.36	
				45819 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	138.60	
				45819 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	53.68	
				45819 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	121.02	503.66
107774	01/16/20	I0190	INACOMP	47067 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	1,360.00	1,360.00
107775	01/16/20	I0208	INDUSTRY SPECIFIC STAFFING	47010 P	G	11-113-3119-080-000-0000	PESG-TCHR CONT SERV	1,160.00	1,160.00
107776	01/16/20	J0442	JOSTENS INC	47302 C	G	11-113-5110-085-888-0000	TEACHING SUPPLIES AL	1,045.18	1,045.18
107777	01/16/20	K0001	KSS ENTERPRISES	45830 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	986.88	986.88
107778	01/16/20	K0255	KIWANIS CLUB OF	47308 C	G	11-271-4230-075-000-0000	FIELD TRIP	49.50	
				47309 C	G	11-271-4230-075-000-0000	FIELD TRIP	45.00	94.50
107779	01/16/20	L0520	LEXIA LEARNING SYSTEMS LLC	47217 C	G	11-122-5110-035-194-2010	TEACHING SUPPLIES	2,613.60	2,613.60
107780	01/16/20	L0543	LIBERTY PLUMBING SUPPLY	45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	33.11	
				45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	992.82	1,025.93
107781	01/16/20	L0720	LOWES HOME CENTERS INC	47293 C	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	28.48	28.48
107782	01/16/20	M3705	MASSERANT'S FEED &	45903 P	G	11-261-7910-065-000-0000	MISC EXPENSE	51.98	
				45903 P	G	11-261-7910-065-000-0000	MISC EXPENSE	45.98	
				45903 P	G	11-261-7910-065-000-0000	MISC EXPENSE	27.98	125.94
107783	01/16/20	M5075	MECHANICAL DESIGN &	47295 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	650.00	650.00
107784	01/16/20	M5080	MEDCO SUPPLY CO	47306 C	E	21-293-5990-080-000-9021	MISC SUPPLIES	299.75	299.75
107785	01/16/20	M6995	MIDAMERICA BOOKS	47307 C	G	11-222-5990-040-100-0000	MEDIA SUPPLIES	132.65	132.65
107786	01/16/20	M8609	MR. INSTANT SIGNS INC.	47289 C	S	62-431-0000-080-183-0000	ATHLETIC FUND	146.00	146.00
107787	01/16/20	MSC15	BRIGETTE CANNON	47314 C	S	62-431-0000-040-800-0000	BRIGETTE CANNON	42.00	42.00
107788	01/16/20	O0045	OFFICE DEPOT, INC	47291 C	G	11-113-3450-080-571-0000	COPYRIGHT LICENSE -	44.99	
				47288 C	G	11-127-5110-080-521-5000	TEACHING SUPPLIES MA	18.58	
				47292 C	G	11-241-5910-075-000-0000	OFFICE SUPPLIES	73.33	
				47312 C	E	21-293-5910-080-000-9021	OFFICE SUPPLIES	14.76	151.66
107789	01/16/20	O0090	OLIVE CEMENT CO., INC.	47305 C	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	2,200.00	2,200.00
107790	01/16/20	O0113	ONLINE METALS	46461 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	67.68	
				46461 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	201.28	
				46461 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	163.48	432.44
107791	01/16/20	P0200	PEPPER OF DETROIT	46189 P	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	10.98	
				46189 P	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	270.00	280.98
107792	01/16/20	P0550	POMP'S TIRE SERVICE, INC.	47296 C	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	840.00	840.00
107793	01/16/20	Q0050	QUINT PLUMBING &	47294 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	255.00	255.00
107794	01/16/20	R0184	REPUBLIC SERVICES #241	45824 P	G	11-261-3840-060-255-0000	CONT SRV WASTE/TRASH	2,939.16	2,939.16
107795	01/16/20	S4026	SOFTWARE 4 SCHOOLS	47315 C	S	62-431-0000-080-107-0000	STUDENT COUNCIL	817.00	817.00
107796	01/16/20	S5865	SUPER DUPER	47219 C	G	11-215-5110-035-315-2010	TEACHING SUPPLIES	81.85	81.85

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107797	01/16/20	T0530	TRINITY COACH, LLC	43906 P	G	11-271-3330-035-394-2010	TRANS OUTSIDE SOURCE	2,339.25	
				43906 P	G	11-271-3330-060-000-0000	PUPIL TRANS-HOMELESS	4,083.25	
				47318 C	E	21-271-4230-075-000-9021	TRANS INTERSCHOLASTC	451.80	
				47318 C	E	21-271-4230-080-000-9021	TRANS INTERSCHOLAS	2,837.65	
				47316 C	S	62-431-0000-075-224-0000	YETI SKI CLUB	73.10	
				47287 C	S	62-431-0000-080-186-0000	DECA CLUB	169.43	9,954.48
107798	01/16/20	U0050	UNITED REFRIGERATION INC.	45813 P	G	11-261-5990-065-400-0000	HVAC SUPPLIES	35.61	
				45813 P	G	11-261-5990-065-400-0000	HVAC SUPPLIES	72.95	108.56
107799	01/16/20	V0064	VERIZON WIRELESS		F	01-125-5110-010-000-3060	TEACHING SUPPLIES	430.11	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	173.95	604.06
107800	01/16/20	W0242	WAYNE COUNTY COMMUNITY	47311 C	G	11-113-3710-080-000-0000	DUAL ENROLL TUITION	437.80	
				47300 C	G	11-113-3710-080-000-0000	DUAL ENROLL TUITION	437.80	875.60
107801	01/16/20	W0514	WEINGARTZ SUPPLY CO., INC.	46938 C	G	11-261-6420-065-000-0000	FURN & EQUIPMENT	31,649.20	31,649.20
107802	01/16/20	W1350	WYANDOTTE ELECTRIC	45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	62.36	62.36
107803	01/17/20	A0054	AT&T		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	881.20	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	1,440.43	2,321.63
107804	01/23/20	A0053	A T & T LONG DISTANCE		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	38.35	38.35
107805	01/23/20	A0054	AT&T		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	678.66	678.66
107806	01/23/20	A0093	ABSOPURE WATER COMPANY	46275 P	S	62-431-0000-075-220-0000	CANDY FUND	47.25	47.25
107807	01/23/20	A1075	ANDYMARK INC	46458 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	528.30	
				46458 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	855.97	1,384.27
107808	01/23/20	A1550	AUTOZONE, INC.	47341 C	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	103.40	
				47342 C	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	5.16	108.56
107809	01/23/20	B0004	B & D VACUUM CLEANER	47335 C	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	139.80	139.80
107810	01/23/20	B0070	SINK OR SWIM GEAR	47336 C	S	62-431-0000-080-114-0000	SWIM TEAM - BOYS	435.00	
				47337 C	S	62-431-0000-080-114-0000	SWIM TEAM - BOYS	662.00	1,097.00
107811	01/23/20	B1037	BULK BOOKSTORE	47079 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	1,145.00	1,145.00
107812	01/23/20	C0200	CARLESON ATHLETIC CLUB	47338 C	E	21-293-7410-075-000-9021	DUES & FEES	250.00	250.00
107813	01/23/20	C0505	CFS PRODUCTS, INC	47278 C	G	11-127-5110-080-583-5000	TEACHING SUPPLIES GR	470.94	470.94
107814	01/23/20	C1547	CUMMINS BRIDGEWAY	47220 C	G	11-261-4120-065-001-0000	CONT SER/MNTN EQUIP	4,590.65	4,590.65
107815	01/23/20	D0698	DO APPAREL LLC	47340 C	S	62-431-0000-080-247-0000	BOWLING	280.00	280.00
107816	01/23/20	F0460	FLAT ROCK AUTOMOTIVE	45822 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	20.49	
				45822 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	7.43	27.92
107817	01/23/20	F0480	FLAT ROCK DO IT CENTER	45821 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	791.00	791.00
107818	01/23/20	F0575	FOLEY & ROBINETTE, P.C.	47327 C	G	11-231-3170-010-000-0000	LEGAL FEES	406.00	406.00
107819	01/23/20	G0130	GENESEE INTERMEDIATE SCHOOL	47334 C	G	11-113-5110-085-888-0000	TEACHING SUPPLIES AL	4,640.00	4,640.00
107820	01/23/20	G0410	GORDON FOOD SERVICE STORE,	47324 C	G	11-231-7910-010-000-0000	MISC EXPENSE	50.17	
				47344 C	S	62-431-0000-045-500-0000	STUDENT ACTIVITY-G	97.34	147.51

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107821	01/23/20	H0510	BREAKAWAY HOLDINGS, LLC	47231 P	C	61-297-5610-000-000-0000	FOOD COST	3,952.00	3,952.00
107822	01/23/20	H0515	METRO FOOD CONCEPTS, LLC	47232 P	C	61-297-5610-000-000-0000	FOOD COST	1,462.50	1,462.50
107823	01/23/20	I0190	INACOMP	47015 C	G	12-121-4050-000-000-0000	A/R EMPLOYEE PURCHAS	682.00	
				47001 P	G	12-121-4050-000-000-0000	A/R EMPLOYEE PURCHAS	639.00	
				47013 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	544.17	1,865.17
107824	01/23/20	L0125	L & W SUPPLY CORP	47333 C	G	11-261-5990-065-100-0000	CARPENTRY SUPPLIES	465.54	465.54
107825	01/23/20	L0620	LITTLE CAESARS	47364 C	S	62-431-0000-020-300-0000	CAMP FUND-BATES	3,313.00	3,313.00
107826	01/23/20	M2800	MITCA	47363 C	S	62-431-0000-070-363-0000	TRACK - MIDDLE SCHOO	120.00	120.00
107827	01/23/20	M3525	MARSHALL MUSIC CO	46093 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	89.99	
				46087 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	7.19	97.18
107828	01/23/20	M5100	MEI TOTAL ELEVATOR SOLUTIONS	47330 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	756.00	
				47331 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	816.00	1,572.00
107829	01/23/20	M6134	MICHIGAN COLLEGE OF BEAUTY	46628 P	G	11-113-3710-080-000-3000	TUITION - MI COLLEGE	679.04	679.04
107831	01/23/20	M7240	MILLENNIUM BUSINESS SYSTEMS	45876 P	G	11-111-5110-020-100-1000	COPIER SUPPLIES	178.28	
				45876 P	G	11-111-5110-025-100-1000	COPIER SUPPLIES	230.44	
				45876 P	G	11-111-5110-040-100-1000	COPIER SUPPLIES	199.22	
				45876 P	G	11-111-5110-045-100-1000	COPIER SUPPLIES	170.52	
				45876 P	G	11-111-5110-050-100-1000	COPIER SUPPLIES	196.69	
				45876 P	G	11-112-5110-070-000-1000	COPIER SUPPLIES	397.07	
				45876 P	G	11-112-5110-075-100-1000	COPIER SUPPLIES	353.18	
				45876 P	G	11-113-5110-080-000-1000	COPIER SUPPLIES	698.62	
				45876 P	G	11-127-3610-080-000-5000	PRINT & PUBLISHING	299.41	
				45876 P	G	11-261-4120-065-100-0000	CONT SRV/MNTN COPIER	8.14	
				45876 P	G	11-271-4120-060-100-0000	CONT SERV-COPIER	8.14	
				45876 P	G	11-289-5910-010-000-0000	SUPPLIES/COPIER	172.47	
				45876 P	X	21-226-3611-000-326-2090	PRINTER	89.70	3,001.88
107832	01/23/20	MSC24	AJ FYNAN	47322 C	S	62-431-0000-070-325-0000	AJ FYNAN	54.49	54.49
107833	01/23/20	MSC24	MARIA BOLES	47361 C	S	62-431-0000-045-502-0000	MARIA BOLES	150.00	150.00
107834	01/23/20	O0113	ONLINE METALS	46461 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	47.52	47.52
107835	01/23/20	O0160	OSCAR W. LARSON CO.	47329 C	G	11-271-4120-060-001-0000	CONTR SER-EQUIP	295.00	295.00
107836	01/23/20	P0161	NCS PEARSON, INC.	47228 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	632.40	632.40
107837	01/23/20	P0200	PEPPER OF DETROIT	46250 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	42.29	
				47281 P	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	8.25	
				47281 P	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	28.24	78.78
107838	01/23/20	P0283	PERMA-BOUND BOOKS	47065 P	G	11-222-5310-020-000-0000	LIBRARY BOOKS	152.94	
				47065 C	G	11-222-5310-020-000-0000	LIBRARY BOOKS	84.69	237.63
107839	01/23/20	P0402	PINE KNOB SKI RESORT INC	47347 C	S	62-431-0000-075-224-0000	YETI SKI CLUB	1,940.00	1,940.00
107840	01/23/20	P0980	PURE DATA SERVICES, LLC	47328 C	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	40.00	40.00

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107841	01/23/20	R0580	THE ROBOT SPACE	46457 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	208.59	
				46457 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	1,453.90	
				46457 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	91.37	
				46457 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	275.68	2,029.54
107842	01/23/20	S1700	S'KOOL SMARTZ, INC.	47321 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	6,253.60	6,253.60
107843	01/23/20	S2150	SALINE SCHOOLS	47353 C	E	21-293-7410-080-000-9021	DUES & FEES	400.00	400.00
107844	01/23/20	S2670	SCHOLASTIC, INC.	47078 C	X	21-218-5110-045-000-2091	TEACHING SUPPLIES	180.00	180.00
107845	01/23/20	S2925	SCHOOL SPECIALTY INC	45853	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	207.04	
				45797	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	1.46	208.50
107846	01/23/20	S5798	SUNBELT RENTALS INC	47332 C	G	11-261-4220-065-000-0000	RENTAL EQUIPMENT	901.32	901.32
107847	01/23/20	T0038	TALBOTT PHOTOGRAPHY	47351 C	S	62-431-0000-080-231-0000	COMPETITIVE CHEER	180.00	180.00
107848	01/23/20	T0154	TENNANT SALES AND SERVICE	47356 C	G	11-261-4120-065-001-0000	CONT SER/MNTN EQUIP	1,654.89	1,654.89
107849	01/23/20	T0250	THRUN LAW FIRM, P.C.	47323 C	G	11-231-3170-010-000-0000	LEGAL FEES	2,400.00	2,400.00
107850	01/23/20	T0530	TRINITY COACH, LLC	43906 P	G	11-271-3330-035-394-2010	TRANS OUTSIDE SOURCE	1,314.00	
				43906 P	G	11-271-3330-060-000-0000	PUPIL TRANS-HOMELESS	8,836.75	
				47350 C	G	11-271-4230-080-701-0000	FIELD TRIP-BAND	178.84	10,329.59
107851	01/23/20	U0064	UNITED PARCEL SERVICE	45831 P	G	11-282-3430-010-000-0000	POSTAGE	13.62	13.62
107852	01/23/20	W0245	WAYNE COUNTY	47346 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	1,411.11	1,411.11
107853	01/23/20	W0340	WAYNE RESA	47325 C	G	11-252-3190-010-000-0000	CONT SERV/CONSULTANT	1,800.00	1,800.00
107854	01/24/20	MSC17	DAVE RUDICIL		G	12-451-5050-000-010-0000	DAVE RUDICIL	552.63	552.63
107855	01/28/20	B0166	BASIC		G	11-289-2190-010-000-0000	FSA-THIRD PARTY FEE	172.00	172.00
107856	01/28/20	C0625	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	518.00	518.00
107857	01/28/20	C0628	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	600.00	600.00
107858	01/28/20	M2752	MICHIGAN EDUCATION S		G	12-451-5057-000-000-0000	MESSA HEALTH INSURANCE	514,876.53	514,876.53
107859	01/28/20	M6320	MICHIGAN GUARANTY AGENCY		G	12-451-5050-000-008-0000	GARNISHMENT	428.17	428.17
107860	01/28/20	M8020	MODERN FINANCIAL SERVICES		G	12-451-5050-000-008-0000	GARNISHMENT	232.44	232.44
107861	01/28/20	P0702	PRE-PAID LEGAL SERVICES, INC.		G	12-451-5050-000-011-0000	PRE-PAID LEGAL SERV	245.20	245.20
107862	01/28/20	U0062	U S DEPARTMENT OF EDUCATION		G	12-451-5050-000-008-0000	GARNISHMENT	240.21	
					G	12-451-5050-000-008-0000	GARNISHMENT	184.61	424.82
107863	01/30/20	A0321	ADVANTAGE PEST CONTROL	45829 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	175.00	
				45829 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	333.33	508.33
107864	01/30/20	B0730	BOILERS CONTROLS &	47419 C	G	11-261-5990-065-400-0000	HVAC SUPPLIES	471.13	471.13
107865	01/30/20	C0610	CHAPP & BUSHEY OIL CO., INC.	47434 C	G	11-271-5710-060-000-0000	GASOLINE	19,705.43	19,705.43
107866	01/30/20	C0720	CINTAS, CORP	45895 P	G	11-261-4290-065-000-0000	UNIFORM/MOP RENTAL	204.07	
				45895 P	G	11-261-4290-065-000-0000	UNIFORM/MOP RENTAL	204.07	408.14
107867	01/30/20	C0900	CODEWORK INC	47421 C	G	11-284-3450-010-000-0000	SOFTWARE LICENSES	3,870.00	3,870.00
107868	01/30/20	C1436	CROWN TROPHY	47418 C	S	62-431-0000-080-231-0000	COMPETITIVE CHEER	193.95	193.95
107869	01/30/20	C1440	CRYSTAL GARDENS	47431 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	150.00	150.00

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107870	01/30/20	D0435	DETROIT GLASS AND MIRROR	47382	C	G 11-261-4110-060-003-0000	CONT SERV-GLASS	255.00	
				47383	C	G 11-261-4110-060-003-0000	CONT SERV-GLASS	251.84	506.84
107871	01/30/20	D0870	DOWNRIVER REFRIGERATION	45905	P	G 11-261-5990-065-400-0000	HVAC SUPPLIES	79.28	79.28
107872	01/30/20	D0890	DRAMATISTS PLAY SERVICE	46261	C	G 11-113-5110-080-550-0000	TEACHING SUPPLIES NU	51.30	51.30
107873	01/30/20	E0485	EIDEX LLC	47433	C	G 11-252-3190-010-000-0000	CONT SERV/CONSULTANT	14,006.00	14,006.00
107874	01/30/20	E0515	ELECTROCOMM MICH INC	47392	C	G 11-261-4220-065-000-0000	RENTAL EQUIPMENT	6,695.00	6,695.00
107875	01/30/20	E0719	ESGI, LLC	47282	C	G 11-122-5110-045-110-2010	TEACHING SUPPLIES	199.00	199.00
107876	01/30/20	G0060	GANDOL DOORS & HARDWARE	47416	C	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	363.90	363.90
107877	01/30/20	G0070	GARBER HIGH SCHOOL	47393	C	S 62-431-0000-080-120-0000	DRAMA CLUB	208.00	208.00
107878	01/30/20	G0305	GLOBAL OFFICE SOLUTIONS	47422	C	G 11-252-5910-010-000-0000	OFFICE SUPPLIES	50.74	50.74
107879	01/30/20	G0410	GORDON FOOD SERVICE STORE,	47410	C	F 01-331-5110-045-000-6010	PARENT COMPONET SUPP	292.90	
				47412	C	S 62-431-0000-040-800-0000	STUDENT ACTIVITY-Y	15.98	
				47406	C	S 62-431-0000-080-114-0000	SWIM TEAM - BOYS	217.88	
				47407	C	S 62-431-0000-080-114-0000	SWIM TEAM - BOYS	65.21	
				47405	C	S 62-431-0000-080-114-0000	SWIM TEAM - BOYS	53.40	645.37
107880	01/30/20	G0420	GORNO FORD INC	47415	C	G 11-261-4130-060-000-0000	SERVICE VEH REPAIRS	84.66	84.66
107881	01/30/20	G0540	GRAINGER INC	45819	P	G 11-261-5990-065-700-0000	MISC SUPPLIES	221.42	221.42
107882	01/30/20	H0235	HENRY FORD ACADEMY	47438	C	G 11-212-3220-070-000-0000	WORKSHOP/CONFERENCE	45.00	45.00
107883	01/30/20	H0235	HENRY FORD ACADEMY	47435	C	G 11-212-3220-070-000-0000	WORKSHOP/CONFERENCE	45.00	45.00
107887	01/30/20	H0584	HOME DEPOT CREDIT SRV	47354	C	G 11-113-3450-080-571-0000	COPYRIGHT LICENSE -	49.97	
				45858	G	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	(99.50)	
				45858	G	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	(114.95)	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	175.96	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	258.64	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	79.24	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	145.07	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	91.05	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	813.92	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	260.83	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	184.73	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	41.06	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	1,177.08	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	49.80	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	39.97	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	105.13	
45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	33.56					
45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	224.85					
45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	391.54					

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	112.58	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	12.12	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	299.27	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	76.50	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	134.00	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	51.28	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	49.94	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	120.21	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	228.97	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	34.54	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	33.12	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	39.91	
				47343 C	S	62-431-0000-070-325-0000	MS ROBOTICS	35.41	
					S	62-431-0000-080-252-0000	ROBOTICS CLUB	(53.94)	
					S	62-431-0000-080-252-0000	ROBOTICS CLUB	(4.10)	
				47399 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	21.06	
				47401 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	180.60	
				47402 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	392.95	5,672.37
107888	01/30/20	I0195	INDEPENDENT DIARY INC	47414 C	S	62-431-0000-070-300-0000	MISCELLANEOUS	224.00	224.00
107889	01/30/20	I0208	INDUSTRY SPECIFIC STAFFING	47010 P	G	11-113-3119-080-000-0000	PESG-TCHR CONT SERV	1,160.00	1,160.00
107890	01/30/20	M2794	MISCA	47396 C	E	21-293-7410-075-000-9021	DUES & FEES	66.00	66.00
107891	01/30/20	M4275	MICHAEL G MCCLAIN	47394 C	S	62-431-0000-080-182-0000	QUIZ BOWL DOWNRIVER	502.38	
				47395 C	S	62-431-0000-080-182-0000	QUIZ BOWL DOWNRIVER	3,000.00	3,502.38
107892	01/30/20	M6500	MICHIGAN HOSA	47400	S	62-431-0000-080-119-0000	HOSA	900.00	900.00
107893	01/30/20	M6801	MICHIGAN SCIENCE CENTER	47425 P	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	450.00	450.00
107894	01/30/20	M8120	MONROE SPORTS	47408 C	S	62-431-0000-070-326-0000	MS WRESTLING	1,027.00	
				47389 C	S	62-431-0000-080-156-0000	WRESTLING	720.00	1,747.00
107897	01/30/20	N0573	NICHOLS PAPER & SUPPLY	45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	791.66	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	88.44	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	1,572.03	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	157.29	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	598.25	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	486.59	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	527.15	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	486.59	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	486.59	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	624.26	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	486.59	



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				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	486.59	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	624.26	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	115.83	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	510.96	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	180.00	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	1,572.15	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	201.51	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	486.59	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	486.59	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	486.59	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	398.15	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	683.23	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	815.89	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	486.59	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	178.53	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	166.96	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	71.10	14,256.96
107898	01/30/20	O0045	OFFICE DEPOT, INC	47384 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	153.93	
				47413 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	117.22	271.15
107899	01/30/20	O0097	OLSON'S RENTAL INC	47385 C	E	21-293-4220-000-000-9021	EQUIPMENT RENTAL-ATH	265.00	265.00
107900	01/30/20	O0135	O.P. AQUATICS	47423 C	G	11-261-5990-065-600-0000	POOL SUPPLIES	309.60	309.60
107901	01/30/20	P0402	PINE KNOB SKI RESORT INC	47390 C	S	62-431-0000-075-224-0000	YETI SKI CLUB	1,900.00	1,900.00
107902	01/30/20	P0407	PIONEER MANUFACTURING CO.	47381 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	185.06	185.06
107903	01/30/20	P0550	POMP'S TIRE SERVICE, INC.	47380 C	G	11-261-5720-065-000-0000	TIRES/TBS/BATRS-GRND	440.00	440.00
107904	01/30/20	R0500	CITY OF ROMULUS	47440 C	G	11-231-7910-010-000-0000	MISC EXPENSE	3,419.14	3,419.14
107905	01/30/20	S2180	SAMUEL FRENCH, INC.	47397 C	G	11-113-3450-080-571-0000	COPYRIGHT LICENSE -	1,670.00	1,670.00
107906	01/30/20	S5529	RANDY STRAWSINE	47398 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	4,659.15	4,659.15
107907	01/30/20	T0099	TEAM SPORTS, INC.	46697 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	1,800.00	
				47404 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	959.80	
				47411 C	S	62-431-0000-080-231-0000	COMPETITIVE CHEER	109.95	
				47403 C	S	62-431-0000-080-231-0000	COMPETITIVE CHEER	1,838.90	4,708.65
107908	01/30/20	T0227	THOMAS TESTING INC.	47391 C	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	700.00	700.00
107909	01/30/20	T0530	TRINITY COACH, LLC	47409 C	G	11-271-4230-080-701-0000	FIELD TRIP-BAND	150.60	150.60
107910	01/30/20	U0050	UNITED REFRIGERATION INC.	45813 P	G	11-261-5990-065-400-0000	HVAC SUPPLIES	73.22	73.22
107911	01/30/20	U0064	UNITED PARCEL SERVICE	45831 P	G	11-282-3430-010-000-0000	POSTAGE	44.89	44.89
107912	01/30/20	W0148	TAMARA MARLA LAFLIN	46361 P	X	21-218-3110-045-000-2091	CONTRACTED SERVICES	350.00	350.00
107913	01/30/20	W0222	WATERFORD KETTERING	47388 C	E	21-293-7410-080-000-9021	DUES & FEES	375.00	375.00
107914	01/30/20	W0245	WAYNE COUNTY	47420 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	391.43	391.43

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
107915	01/30/20	W0516	RUDOLPH PAUL WEIRICH	47417 C	G	11-261-5990-065-700-0000	MISC SUPPLIES	100.00	100.00
107916	01/30/20	W1030	WOODHAVEN BAND BOOSTERS	47436 C	S	62-431-0000-075-205-0000	CHOIR	160.00	160.00
107917	01/30/20	W1032	WOODHAVEN VARSITY ATHLETIC	47439 C	S	62-431-0000-080-183-0000	ATHLETIC FUND	150.00	150.00
107918	01/30/20	W1346	WYANDOTTE ALARM COMPANY	45899 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	1,155.00	
				47386 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	120.00	
				47387 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	120.00	1,395.00
107919	01/30/20	W1350	WYANDOTTE ELECTRIC	45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	636.00	636.00
107922	01/30/20	A0833	AMAZON.COM	47362 C	F	01-122-5110-080-194-8010	TEACHING SUPPLIES	45.99	
				47379 C	G	11-111-5110-020-000-0000	TEACHING SUPPLIES	142.05	
				47365 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	252.95	
				47359 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	279.66	
				47362 C	G	11-122-5110-045-110-2010	TEACHING SUPPLIES	102.18	
				47359 C	G	11-127-5110-080-583-5000	TEACHING SUPPLIES GR	1,208.37	
				47365 C	G	11-212-5910-075-000-0000	COUNSELING SUPPLIES	65.29	
				47362 C	G	11-216-5110-035-316-2010	TEACHING SUPPLIES	182.33	
				47360 C	G	11-222-5110-070-000-0000	TEACHING SUPPLIES ME	50.76	
				47379 C	G	11-222-5310-020-000-0000	LIBRARY BOOKS	230.96	
				47357 C	G	11-222-5410-080-000-0000	PERIODICALS	66.16	
				47379 C	G	11-222-5990-020-100-0000	MEDIA SUPPLIES	131.77	
				47362 C	G	11-226-5910-035-326-2010	OFFICE SUPPLIES	20.99	
				47441 C	G	11-232-7910-010-000-0000	MISC EXPENSE	387.76	
				47441 C	G	11-252-5910-010-000-0000	OFFICE SUPPLIES	115.21	
				47441 C	G	11-283-5910-010-000-0000	OFFICE SUPPLIES	26.45	
				47437 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	406.41	
				47377 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	583.29	
				47357 C	S	62-431-0000-080-106-0000	REVOLVING	140.72	
				47357 C	S	62-431-0000-080-107-0000	STUDENT COUNCIL	361.86	
				47358 C	S	62-431-0000-080-114-0000	SWIM TEAM - BOYS	1,130.37	5,931.53
107923	02/10/20	A0003	A & R MUSIC	46188 P	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	105.00	105.00
107924	02/10/20	A0052	AT&T		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	694.47	694.47
107925	02/10/20	A0053	A T & T LONG DISTANCE		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	12.62	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	1.63	14.25
107926	02/10/20	A0054	AT&T		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	293.82	
					G	11-261-3410-010-000-0000	LESS SALES TAX	(16.03)	277.79
107927	02/10/20	A0093	ABSOPURE WATER COMPANY	46275 P	S	62-431-0000-075-220-0000	CANDY FUND	40.50	40.50
107928	02/10/20	A0330	AFFORDABLE TONER SOLUTIONS	47452 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	236.00	236.00
107930	02/10/20	A0833	AMAZON.COM	47376 C	G	11-111-5110-040-000-0000	TEACHING SUPPLIES	62.40	
					G	11-111-5110-045-000-0000	112-9790169-7816207	(11.68)	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-112-5110-070-000-0000	14GN-4VYP-LV9L	(70.77)	
				47456	C	G 11-112-5110-075-000-0000	TEACHING SUPPLIES	304.43	
				47339	C	G 11-112-5110-075-000-0000	TEACHING SUPPLIES	51.96	
				47349	C	G 11-112-5110-075-000-0000	TEACHING SUPPLIES	180.75	
				47373	C	G 11-125-5110-045-000-0000	TEACHING SUPPLIES	80.89	
				47345	C	G 11-216-5110-035-316-2010	TEACHING SUPPLIES	324.01	
				47378	C	G 11-226-5910-035-326-2010	OFFICE SUPPLIES	35.80	
				47378	C	X 21-218-5110-000-270-2090	TEACHING SUPPLIES	13.00	
				47378	C	X 21-226-5110-100-326-2090	UNIVERSAL PRECAUTION	17.10	
				47374	C	S 62-431-0000-080-106-0000	REVOLVING	29.58	
				47348	C	S 62-431-0000-080-106-0000	REVOLVING	230.77	
				47375	C	S 62-431-0000-080-107-0000	STUDENT COUNCIL	314.43	
					S	62-431-0000-080-114-0000	SWIM TEAM - BOYS	(29.68)	
				47352	C	S 62-431-0000-080-114-0000	SWIM TEAM - BOYS	29.68	
				47355	C	S 62-431-0000-080-114-0000	SWIM TEAM - BOYS	26.58	1,589.25
107931	02/10/20	A1077	ANN ARBOR HANDS ON MUSEUM	47449	C	F 01-331-5110-045-000-6010	PARENT COMPONET SUPP	920.00	920.00
107932	02/10/20	A1550	AUTOZONE, INC.	47460	C	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	221.98	
				47465	C	G 11-261-4130-060-000-0000	SERVICE VEH REPAIRS	73.89	
				47466	C	G 11-261-4130-060-000-0000	SERVICE VEH REPAIRS	68.95	
				47467	C	G 11-261-4130-060-000-0000	SERVICE VEH REPAIRS	49.98	
				47468	C	G 11-261-4130-060-000-0000	SERVICE VEH REPAIRS	387.77	
				47469	C	G 11-261-4130-060-000-0000	SERVICE VEH REPAIRS	183.98	
				47461	C	G 11-261-4130-060-000-0000	SERVICE VEH REPAIRS	73.97	
				47462	C	G 11-261-4130-060-000-0000	SERVICE VEH REPAIRS	54.53	
				47463	C	G 11-261-4130-060-000-0000	SERVICE VEH REPAIRS	125.98	
				47464	C	G 11-261-4130-060-000-0000	SERVICE VEH REPAIRS	226.95	1,467.98
107933	02/10/20	B0730	BOILERS CONTROLS &	47451	C	G 11-261-5990-065-400-0000	HVAC SUPPLIES	631.37	631.37
107934	02/10/20	B0995	BROWNSTOWN SPORTS CENTER	47470	C	E 21-293-7410-080-021-9021	DUES/FEES-HOCKEY	7,132.50	7,132.50
107935	02/10/20	B1034	BASS	47458	C	B 41-456-6220-075-000-0000	BLDG ALTERATIONS	92.50	92.50
107936	02/10/20	B1224	BURTON & BURTON	47459	C	S 62-431-0000-080-185-0000	MRKT/WARRIOR TRADE	94.69	94.69
107937	02/10/20	C0430	CENERGISTIC INC	45889	P	G 11-261-3153-065-000-0000	CONTR SERV UTILITIES	6,500.00	6,500.00
107938	02/10/20	C0630	CHARTER TOWNSHIP OF	47455	C	G 11-231-7910-010-000-0000	MISC EXPENSE	18,991.84	18,991.84
107939	02/10/20	C1144	CONTRACT PAPER GROUP, INC.	47370	C	G 11-113-5110-080-000-0000	TEACHING SUPPLIES	3,312.00	3,312.00
107940	02/10/20	C1200	CORRIGAN OIL CO	47450	C	G 11-271-5710-060-000-0000	GASOLINE	561.64	
				47457	C	G 11-271-5710-060-000-0000	GASOLINE	826.36	1,388.00
107941	02/10/20	D0094	THOMAS DAYFIELD	46702	P	F 01-321-3120-000-000-0000	CONT SERV - G.R.E.A.	2,287.50	2,287.50
107942	02/10/20	D0128	DEARBORN HIGH SCHOOL	47486	C	E 21-293-7410-080-000-9021	DUES & FEES	200.00	200.00
107943	02/10/20	D0402	DTE ENERGY COMPANY	45841	P	G 11-284-4270-010-000-0000	DTE WAN POLE RENTAL	344.12	344.12

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107944	02/10/20	E0515	ELECTROCOMM MICH INC	47472 C	G	11-261-4220-065-000-0000	RENTAL EQUIPMENT	896.20	896.20
107945	02/10/20	F0100	CITY OF FARMINGRTON HILLS	47453 C	G	11-231-3220-010-000-0000	WORKSHOP & CONF	375.00	375.00
107946	02/10/20	G0060	GANDOL DOORS & HARDWARE	47480 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	1,303.00	1,303.00
107947	02/10/20	G0410	GORDON FOOD SERVICE STORE,	47478 C	S	62-431-0000-080-114-0000	SWIM TEAM - BOYS	133.39	133.39
107948	02/10/20	G0420	GORNO FORD INC	47475 C	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	96.70	96.70
107949	02/10/20	H0240	HENRY FORD COMMUNITY	47479 C	G	11-113-3710-080-000-0000	DUAL ENROLL TUITION	666.67	666.67
107950	02/10/20	H0584	HOME DEPOT CREDIT SRV		G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	33.36	
				47471 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	159.37	192.73
107951	02/10/20	H0891	HURON CHARTER TOWNSHIP	47483 C	G	11-231-7910-010-000-0000	MISC EXPENSE	2,676.04	2,676.04
107952	02/10/20	I0007	SOUNDCOM		F	01-266-6410-040-000-3760	FURNITURE & EQUIP-YA	27,495.00	
				46358 P	F	01-266-6410-045-000-3760	FURNITURE & EQUIP-GU	27,495.00	
				46358 P	F	01-266-6410-050-000-3760	FURNITURE & EQUIP-ER	17,988.66	72,978.66
107953	02/10/20	I0208	INDUSTRY SPECIFIC STAFFING	47010 P	G	11-113-3119-080-000-0000	PESG-TCHR CONT SERV	1,160.00	1,160.00
107954	02/10/20	L0152	LAKE ORION COMMUNITY		E	21-293-7410-075-000-9021	DUES & FEES	250.00	
				47498 C	E	21-293-7410-080-000-9021	DUES & FEES	125.00	375.00
107955	02/10/20	L0559	LINA		G	12-451-5058-000-000-0000	LIFE INSURANCE	28,638.80	28,638.80
107956	02/10/20	M2790	IRENE MIEKIS	47476 C	X	21-218-3110-045-000-2091	CONTRACTED SERVICES	400.00	400.00
107957	02/10/20	M3525	MARSHALL MUSIC CO		G	11-112-5110-075-000-0000	TEACHING SUPPLIES	31.98	
				46098 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	12.39	
				46098 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	36.88	
				47484 C	S	62-431-0000-075-201-0000	BAND	37.59	118.84
107958	02/10/20	M4500	MCGRAW-HILL EDUCATION, INC.		G	11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	250.73	
				47481 C	G	11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	2,610.10	2,860.83
107959	02/10/20	M6300	MI FISH GUY LLC	47474 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	45.00	45.00
107960	02/10/20	M6501	MICHIGAN INTERSCHOLASTIC		G	11-113-3450-080-571-0000	COPYRIGHT LICENSE -	150.00	
				47473 C	G	11-113-3450-080-571-0000	CHECK # 107960 VOIDED	(150.00)	0.00
107961	02/10/20	M6801	MICHIGAN SCIENCE CENTER	47425 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	513.00	513.00
107962	02/10/20	M8120	MONROE SPORTS	47477 C	S	62-431-0000-070-375-0000	YEARBOOK	218.00	218.00
107963	02/10/20	MSC15	TAMMY HATALA	47485 C	E	21-293-7410-080-000-9021	TAMMY HATALA	50.00	50.00
107964	02/10/20	N0292	NATIONAL TIME & SIGNAL	47497 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	170.00	170.00
107965	02/10/20	N0560	NEWTON CRANE ROOFING	47505 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	209.00	209.00
107966	02/10/20	O0045	OFFICE DEPOT, INC		G	11-222-5990-075-100-0000	MEDIA SUPPLIES	2.05	
				47230 C	G	11-222-5990-075-100-0000	MEDIA SUPPLIES	48.38	50.43
107967	02/10/20	P0124	PATTERSON DENTAL SUPPLY	47502 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	265.02	265.02
107968	02/10/20	P0200	PEPPER OF DETROIT		G	11-112-5110-075-000-0000	TEACHING SUPPLIES	6.75	
				46100 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	285.99	
				46100 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	55.00	347.74
107969	02/10/20	P0585	POWERVAC EXTENSIVE JET-VAC	47499 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	2,443.00	2,443.00

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107970	02/10/20	P1100	PYT SPORTS, INC.	47487 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	1,999.00	1,999.00
107971	02/10/20	Q0026	QUILL CORPORATION	47519 C	G	11-257-5910-010-000-0000	OFFICE SUPPLIES RECP	14.99	
				47520 C	G	11-257-5910-010-000-0000	OFFICE SUPPLIES RECP	37.39	52.38
107972	02/10/20	Q0050	QUINT PLUMBING &	47495 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	1,000.00	
				47496 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	400.00	1,400.00
107973	02/10/20	R0050	RAUPP BROTHERS, LLC	47503 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	222.60	222.60
107974	02/10/20	R0184	REPUBLIC SERVICES #241	45824 P	G	11-261-3840-060-255-0000	CONT SRV WASTE/TRASH	2,305.80	2,305.80
107975	02/10/20	S2670	SCHOLASTIC, INC.	47424 C	X	21-218-5110-045-000-2091	TEACHING SUPPLIES	585.00	585.00
107976	02/10/20	S4254	SPECIAL TS BY JOETTE	47501 C	S	62-431-0000-080-185-0000	MRKT/WARRIOR TRADE	180.00	180.00
107977	02/10/20	S5350	STERICYCLE, INC.	45897 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	286.14	286.14
107978	02/10/20	S5798	SUNBELT RENTALS INC	47500 C	G	11-261-4220-065-000-0000	RENTAL EQUIPMENT	622.20	622.20
107979	02/10/20	T0154	TENNANT SALES AND SERVICE	47509 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	1,282.97	1,282.97
107981	02/10/20	T0530	TRINITY COACH, LLC	47507 C	G	11-113-3450-080-571-0000	COPYRIGHT LICENSE -	301.20	
				47506 C	G	11-231-7910-010-000-0000	MISC EXPENSE	301.20	
				47488 C	G	11-241-3210-080-000-0000	TRAVEL & MILEAGE	150.60	
				47504 C	G	11-271-4130-060-001-0000	CONTR SER-TRANS	108,658.05	
				47504 C	G	11-271-4130-060-001-2010	CONTR SER - TRANS SP	93,330.88	
				47492 C	E	21-271-4230-075-000-9021	TRANS INTERSCHOLASTC	419.16	
				47494 C	E	21-271-4230-075-000-9021	TRANS INTERSCHOLASTC	178.84	
				47491 C	E	21-271-4230-080-000-9021	TRANS INTERSCHOLAS	1,468.37	
				47492 C	E	21-271-4230-080-000-9021	TRANS INTERSCHOLAS	1,025.97	
				47493 C	E	21-271-4230-080-000-9021	TRANS INTERSCHOLAS	621.23	
				47494 C	E	21-271-4230-080-000-9021	TRANS INTERSCHOLAS	1,016.55	
				47489 C	S	62-431-0000-075-224-0000	YETI SKI CLUB	75.30	
				47508 C	S	62-431-0000-080-106-0000	REVOLVING	150.60	
				47490 C	S	62-431-0000-080-186-0000	DECA CLUB	903.60	208,601.55
107982	02/10/20	U0064	UNITED PARCEL SERVICE	45831 P	G	11-282-3430-010-000-0000	POSTAGE	51.33	51.33
107983	02/10/20	V0010	VARSITY BARN	47512 C	S	62-431-0000-080-107-0000	STUDENT COUNCIL	445.60	445.60
107984	02/10/20	W0242	WAYNE COUNTY COMMUNITY	47513 C	G	11-113-3710-080-000-0000	DUAL ENROLL TUITION	437.80	437.80
107985	02/10/20	W0242	WAYNE COUNTY COMMUNITY	47518 C	G	11-113-3710-080-009-0000	E/MC TUITION	107,082.30	107,082.30
107986	02/10/20	W0340	WAYNE RESA	47516 C	F	01-221-3220-010-000-7640	WRKSHP/CONF	100.00	100.00
107987	02/10/20	W0342	WAYNE RESA	47012 C	F	01-221-3220-010-000-7640	WRKSHP/CONF	75.00	75.00
107988	02/10/20	W1032	WOODHAVEN VARSITY ATHLETIC	47517 C	S	62-431-0000-080-125-0000	FOOTBALL CLUB	270.00	270.00
107989	02/10/20	W1042	CITY OF WOODHAVEN	47454 C	G	11-231-7910-010-000-0000	MISC EXPENSE	9,827.59	9,827.59
107990	02/10/20	W1045	WOODHAVEN-BROWNSTOWN	47515 C	S	62-431-0000-010-400-0000	WBEF- WBSD FOUNDATIO	21,245.02	21,245.02
107991	02/10/20	W1346	WYANDOTTE ALARM COMPANY	47514 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	90.00	90.00
107992	02/10/20	W1350	WYANDOTTE ELECTRIC	47510 C	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	57.81	
				47511 C	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	636.00	693.81

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107993	02/13/20	A0054	AT&T		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	61.78	61.78
107994	02/13/20	A0330	AFFORDABLE TONER SOLUTIONS	47542 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	253.00	253.00
107996	02/13/20	A0833	AMAZON.COM	47536 C	G	11-111-5110-020-000-0000	TEACHING SUPPLIES	29.59	
				47537 C	G	11-111-5110-020-000-0000	TEACHING SUPPLIES	51.67	
				47543 C	G	11-111-5110-040-000-0000	TEACHING SUPPLIES	541.47	
				47544 C	G	11-111-5110-040-000-0000	TEACHING SUPPLIES	40.97	
				47533 P	G	11-112-5110-070-000-0000	CREDIT 113T-W9FK-9RXX	70.77	
				47540 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	178.98	
				47538 C	G	11-222-5310-075-000-0000	LIBRARY BOOKS	499.66	
				47539 C	G	11-222-5310-075-000-0000	LIBRARY BOOKS	12.77	
				47545 C	G	11-222-5310-075-000-0000	LIBRARY BOOKS	179.78	
				47543 C	G	11-241-5910-040-000-0000	OFFICE SUPPLIES	18.98	
				47541 C	G	11-241-5910-045-000-0000	OFFICE SUPPLIES	11.98	
				47535 C	S	62-431-0000-075-220-0000	CANDY FUND	47.97	
				47534 C	S	62-431-0000-080-107-0000	STUDENT COUNCIL	388.82	2,073.41
107997	02/13/20	B0166	BASIC		G	11-289-2190-010-000-0000	FSA-THIRD PARTY FEE	442.90	442.90
107998	02/13/20	B0531	BILDON APPLIANCE	47560 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	105.78	105.78
107999	02/13/20	C0238	CAROLINA BIOLOGICAL	47553 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	180.00	180.00
108000	02/13/20	C0625	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	518.00	518.00
108001	02/13/20	C0628	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	600.00	600.00
108002	02/13/20	C0720	CINTAS, CORP	45895 P	G	11-261-4290-065-000-0000	UNIFORM/MOP RENTAL	204.07	
				45895 P	G	11-261-4290-065-000-0000	UNIFORM/MOP RENTAL	204.07	408.14
108003	02/13/20	C1135	CONTINUUM SERVICES	47558 C	B	41-456-6220-080-000-0000	BLDG ALTERATIONS	520.00	520.00
108004	02/13/20	D0305	DES MOINES STAMP	47552 C	G	11-283-5910-010-000-0000	OFFICE SUPPLIES	71.00	71.00
108005	02/13/20	D0438	DETROIT HISTORICAL MUSEUM	47554 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	945.00	945.00
108006	02/13/20	E0825	EXECUTIVE ENERGY SERVICES	45888 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	500.00	500.00
108007	02/13/20	F0460	FLAT ROCK AUTOMOTIVE	45822 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	(50.00)	
				45822 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	53.52	
				45822 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	89.56	
				45822 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	118.40	211.48
108008	02/13/20	G0007	ABM INDUSTRY GROUPS LLC	45941 P	G	11-261-3150-065-000-0000	CONT SERV-MANAGEMENT	127,740.17	
				45942 P	G	11-261-3151-065-000-0000	CONT SERV-BENEFIT RE	2,113.32	129,853.49
108009	02/13/20	G0305	GLOBAL OFFICE SOLUTIONS	47556 C	G	11-261-5910-065-000-0000	OFFICE SUPPLY	101.00	101.00
108010	02/13/20	G0540	GRAINGER INC	45819 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	34.26	
				45819 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	48.60	82.86
108011	02/13/20	G0620	GRECIAN CENTER	47551 P	S	62-431-0000-080-102-0000	WINTER SIDELINE CHEE	360.00	360.00
108012	02/13/20	G0620	GRECIAN CENTER	47550 P	S	62-431-0000-080-247-0000	BOWLING	927.50	927.50
108013	02/13/20	H0082	HARCOURT OUTLINES INC	47555 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	816.00	816.00

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108014	02/13/20	I0345	INTERIOR ENVIRONMENTS LLC	47070 P	G	11-226-6420-035-326-2010	FURNITURE & EQUIP	3,152.50	
				47070 P	G	11-226-6420-035-326-2010	FURNITURE & EQUIP	1,999.99	5,152.49
108015	02/13/20	L0160	LAKESHORE LEARNING	47371 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	68.99	68.99
108016	02/13/20	L0735	LRP PUBLICATIONS	47568 C	G	11-226-5410-035-326-2010	PERIODICALS	284.50	284.50
108017	02/13/20	M3501	DETROIT MARIOTT	47557 C	S	62-431-0000-080-186-0000	DECA CLUB	9,679.11	9,679.11
108018	02/13/20	M6225	MICHIGAN DECA	47570 C	S	62-431-0000-080-186-0000	DECA CLUB	5,440.00	5,440.00
108019	02/13/20	M6315	MICHIGAN FCCLA	47547 C	S	62-431-0000-080-129-0000	FCCLA -FAMILY CAREER	475.00	475.00
108020	02/13/20	M6320	MICHIGAN GUARANTY AGENCY		G	12-451-5050-000-008-0000	GARNISHMENT	428.17	428.17
108021	02/13/20	M6502	MI INTERSCHOLASTIC FORENSIC	47473	G	11-113-3450-080-571-0000	COPYRIGHT LICENSE - THEATER	150.00	150.00
108022	02/13/20	M8020	MODERN FINANCIAL SERVICES		G	12-451-5050-000-008-0000	GARNISHMENT	232.44	232.44
108023	02/13/20	M8211	MOORE MEDICAL	47559 C	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	496.64	496.64
108024	02/13/20	MSC15	JULIE SADLOWSKI	47580 C	S	62-431-0000-080-231-0000	JULIE SADLOWSKI	33.85	33.85
108025	02/13/20	MSC15	KATHY KASPEREK	47581 C	S	62-431-0000-080-231-0000	KATHY KASPEREK	15.99	15.99
108026	02/13/20	MSC15	THERESA WHITMAN	47579 C	S	62-431-0000-080-114-0000	THERESA WHITMAN	43.84	43.84
108027	02/13/20	N0560	NEWTON CRANE ROOFING	47566 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	529.00	
				47567 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	443.00	972.00
108028	02/13/20	N0573	NICHOLS PAPER & SUPPLY	45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	137.67	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	196.64	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	353.93	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	353.93	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	353.93	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	353.93	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	353.93	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	491.60	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	491.60	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	550.57	3,637.73
108029	02/13/20	O0045	OFFICE DEPOT, INC	47574 C	G	11-127-5110-080-521-5000	TEACHING SUPPLIES MA	118.35	118.35
108030	02/13/20	P0124	PATTERSON DENTAL SUPPLY	46260 P	G	11-127-5110-080-531-5000	TEACHING SUPPLIES DE	39.89	39.89
108031	02/13/20	Q0050	QUINT PLUMBING &	47575 C	B	41-456-6220-070-000-0000	BLDG ALTERATIONS	340.00	340.00
108032	02/13/20	S2750	SCHOOL DATEBOOKS INC	47562 C	S	62-431-0000-075-220-0000	CANDY FUND	134.50	134.50
108033	02/13/20	S2925	SCHOOL SPECIALTY INC	47366	G	11-111-5110-020-000-0000	TEACHING SUPPLIES	55.35	55.35
108034	02/13/20	S3575	TERRI SHOEMAKER	45842	G	11-284-3190-010-000-0000	OTR PROF TECH SERV	300.00	300.00
108036	02/13/20	S4025	SODEXO INC & AFFILIATES		C	61-297-3150-000-000-0000	MANAGMENT FEE	2,711.75	
					C	61-297-3151-000-000-0000	ADMIN EXPENSE	15,039.60	
					C	61-297-3153-000-000-0000	SUPV & CLERICAL COSTS	7,077.43	
					C	61-297-3154-000-000-0000	CONT SERV-WAGES	70,175.38	
					C	61-297-3155-000-000-0000	DIRECT EXPENSE	2,912.24	
	C	61-297-3210-000-000-0000	CAFETERIA-TRAVEL	434.15					

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					C	61-297-3220-000-000-0000	WRKSHP/CONF	56.00	
					C	61-297-3430-000-000-0000	POSTAGE	76.88	
					C	61-297-3510-000-000-0000	PROMOTIONAL/MARKETING	233.18	
					C	61-297-4120-000-000-0000	CONT SERV/MNTC EQUIP	834.50	
					C	61-297-5610-000-000-0000	FOOD COST	62,312.82	
					C	61-297-5640-000-000-0000	NON-FOOD ITEMS	8,330.74	
					C	61-297-5910-000-000-0000	OFFICE SUPPLIES	506.62	
					C	61-297-7410-000-000-0000	DUES & FEES	4.00	170,705.29
108037	02/13/20	S4068	SONIK ARMADA LLC	47586 P	S	62-431-0000-080-261-0000	CLASS OF 2020	400.00	400.00
108038	02/13/20	T0098	TEAM HOLLAND PRINTING, LLC	47561 C	S	62-431-0000-080-120-0000	DRAMA CLUB	753.00	753.00
108039	02/13/20	T0099	TEAM SPORTS, INC.	47564 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	111.98	
				47573 C	S	62-431-0000-080-125-0000	FOOTBALL CLUB	48.00	
				47565 C	S	62-431-0000-080-156-0000	WRESTLING	625.00	
				47571 C	S	62-431-0000-080-231-0000	COMPETITIVE CHEER	899.00	1,683.98
108040	02/13/20	T0530	TRINITY COACH, LLC	47569 C	S	62-431-0000-075-224-0000	YETI SKI CLUB	73.10	73.10
108041	02/13/20	U0011	UNDERCOVER RENTALS LLC	47563 C	S	62-431-0000-080-107-0000	STUDENT COUNCIL	1,850.00	1,850.00
108042	02/13/20	U0062	U S DEPARTMENT OF EDUCATION		G	12-451-5050-000-008-0000	GARNISHMENT	240.21	
					G	12-451-5050-000-008-0000	GARNISHMENT	184.61	424.82
108043	02/13/20	U0064	UNITED PARCEL SERVICE	45831 P	G	11-282-3430-010-000-0000	POSTAGE	40.35	40.35
108044	02/13/20	V0064	VERIZON WIRELESS		F	01-125-5110-010-000-3060	TEACHING SUPPLIES	430.11	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	199.61	629.72
108045	02/13/20	W0275	WAYNE COUNTY PUBLIC HEALTH	47576 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	1,500.00	1,500.00
108046	02/13/20	W0514	WEINGARTZ SUPPLY CO., INC.	47577 C	G	11-261-5990-065-300-0000	GROUPS SUPPLIES	321.00	321.00
108047	02/13/20	W1032	WOODHAVEN VARSITY ATHLETIC	47572 C	S	62-431-0000-080-183-0000	ATHLETIC FUND	120.00	120.00
108048	02/13/20	W1350	WYANDOTTE ELECTRIC	45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	392.23	392.23
108049	02/13/20	A0060	AAUW BIRMINGHAM BRANCH	47587 C	G	11-271-4230-070-000-0000	FIELD TRIP	30.00	
				47587 C	S	62-431-0000-070-300-0000	MISCELLANEOUS	135.00	165.00
108050	02/21/20	A0133	ACE-TEX ENTERPRISES, INC	47368 C	G	11-127-5110-080-583-5000	TEACHING SUPPLIES GR	161.00	161.00
108051	02/21/20	A0330	AFFORDABLE TONER SOLUTIONS	47614 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	150.00	150.00
108053	02/21/20	A0833	AMAZON.COM	47638 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	10.52	
				47639 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	6.59	
				47640 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	24.99	
				47632 C	G	11-222-5310-075-000-0000	LIBRARY BOOKS	116.71	
				47657 C	G	11-222-5310-075-000-0000	LIBRARY BOOKS	46.24	
				47658 C	G	11-222-5310-075-000-0000	LIBRARY BOOKS	90.56	
				47623 C	X	21-226-5910-000-326-2090	OFFICE SUPPLIES	60.48	
				47610 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	41.48	
				47615 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	269.45	



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				47637	C	S 62-431-0000-025-700-0000	STUD ACTIVITY-WEG	91.02	
				47625	C	S 62-431-0000-040-802-0000	YAKE-LIBRARY FUND	122.12	
				47641	C	S 62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	130.93	
				47642	C	S 62-431-0000-080-132-0000	POM PON SQUAD	38.97	1,050.06
108054	02/21/20	A1075	ANDYMARK INC	46458	P	S 62-431-0000-080-252-0000	ROBOTICS CLUB	499.21	
				46458	P	S 62-431-0000-080-252-0000	ROBOTICS CLUB	432.47	931.68
108055	02/21/20	A1227	ARCH ENVIRONMENTAL GROUP,	47622	C	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	5,217.00	5,217.00
108056	02/21/20	B0300	BEDFORD HIGH SCHOOL	47611	C	E 21-293-7410-075-000-9021	DUES & FEES	150.00	150.00
108057	02/21/20	B0602	BLUE LAKES CHARTERS & TOURS	47008	C	S 62-431-0000-075-224-0000	YETI SKI CLUB	3,650.00	
				47007	S	S 62-431-0000-075-224-0000	YETI SKI CLUB	565.00	4,215.00
108058	02/21/20	C0186	XELLO	47531	C	G 11-112-3450-010-009-0000	SOFTWARE LICENSE	3,875.75	
				47531	C	G 11-113-3450-080-009-0000	SOFTWARE LICENSE	6,004.70	9,880.45
108059	02/21/20	C0720	CINTAS, CORP	45895	P	G 11-261-4290-065-000-0000	UNIFORM/MOP RENTAL	204.07	204.07
108060	02/21/20	C1144	CONTRACT PAPER GROUP, INC.	47525	C	G 11-111-5110-045-100-1000	COPIER SUPPLIES	1,270.00	1,270.00
108061	02/21/20	D0765	DOUGLAS ELECTRIC COMPANY	47616	C	B 41-456-6220-080-000-0000	BLDG ALTERATIONS	1,921.50	1,921.50
108062	02/21/20	E0149	EDGENUITY INC.	47602	C	G 11-113-3450-080-000-9000	SOFTWARE LICENSES E2	2,250.00	2,250.00
108063	02/21/20	E0515	ELECTROCOMM MICH INC	47430	P	G 11-261-4220-065-000-0000	RENTAL EQUIPMENT	1,026.54	1,026.54
108064	02/21/20	F0575	FOLEY & ROBINETTE, P.C.	47606	C	G 11-231-3170-010-000-0000	LEGAL FEES	1,102.00	1,102.00
108065	02/21/20	G0620	GRECIAN CENTER	47596	P	S 62-431-0000-080-148-0000	BASKETBALL GIRLS	960.00	960.00
108066	02/21/20	H0165	HEALTH EDUCATION STRATEGIES	47286	C	G 11-213-5110-010-009-0000	TEACHING SUPPLIES	15.75	15.75
108069	02/21/20	H0584	HOME DEPOT CREDIT SRV	47629	C	G 11-112-5110-070-000-0000	TEACHING SUPPLIES	79.68	
				47626	C	G 11-113-5110-080-000-0000	TEACHING SUPPLIES	25.85	
				47630	C	G 11-113-5110-080-000-0000	TEACHING SUPPLIES	157.18	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	915.91	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	55.90	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	51.95	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	119.26	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	(498.00)	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	(697.00)	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	(555.92)	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	(258.00)	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	125.73	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	96.76	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	150.88	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	702.94	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	138.30	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	78.71	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	26.94	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	55.20	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	48.87	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	12.70	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	93.56	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	358.00	
				47627 C	S	62-431-0000-080-120-0000	DRAMA CLUB	17.92	
				47628 C	S	62-431-0000-080-120-0000	DRAMA CLUB	55.92	
				47601 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	576.00	1,935.24
108070	02/21/20	I0570	IXL LEARNING INC	47523 C	G	11-122-5110-035-194-2010	TEACHING SUPPLIES	291.00	291.00
108071	02/21/20	K0001	KSS ENTERPRISES	45830 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	277.00	277.00
108072	02/21/20	K0255	KIWANIS CLUB OF	47605 C	E	21-271-4230-080-000-9021	TRANS INTERSCHOLAS	607.50	
				47634 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	47.00	
				47605 C	S	62-431-0000-080-156-0000	WRESTLING	375.00	1,029.50
108073	02/21/20	L0208	LANGUAGE LINE SERVICES INC	47612 C	S	62-431-0000-020-301-0000	TEACHERS FUND-B	42.12	42.12
108074	02/21/20	L0650	LOGISOFT COMPUTER PRODUCTS	47283 C	G	11-127-5110-080-583-5000	TEACHING SUPPLIES GR	2,382.00	2,382.00
108075	02/21/20	M2729	MASB	47619 C	G	11-231-3220-010-000-0000	WORKSHOP & CONF	190.00	190.00
108076	02/21/20	M2733	MASSP	47656 C	S	62-431-0000-080-107-0000	STUDENT COUNCIL	2,873.00	2,873.00
108077	02/21/20	M6134	MICHIGAN COLLEGE OF BEAUTY	46628 P	G	11-113-3710-080-000-3000	TUITION - MI COLLEGE	692.42	692.42
108078	02/21/20	M6300	MI FISH GUY LLC	47643 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	45.00	
				47600 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	55.00	100.00
108079	02/21/20	M6310	MICHIGAN ELEVATOR	45818 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	327.94	327.94
108081	02/21/20	M7240	MILLENNIUM BUSINESS SYSTEMS	45876 P	G	11-111-5110-020-100-1000	COPIER SUPPLIES	265.99	
				45876 P	G	11-111-5110-025-100-1000	COPIER SUPPLIES	363.87	
				45876 P	G	11-111-5110-040-100-1000	COPIER SUPPLIES	316.83	
				45876 P	G	11-111-5110-045-100-1000	COPIER SUPPLIES	255.00	
				45876 P	G	11-111-5110-050-100-1000	COPIER SUPPLIES	337.72	
				45876 P	G	11-112-5110-070-000-1000	COPIER SUPPLIES	586.18	
				45876 P	G	11-112-5110-075-100-1000	COPIER SUPPLIES	493.16	
				45876 P	G	11-113-5110-080-000-1000	COPIER SUPPLIES	870.84	
				45876 P	G	11-127-3610-080-000-5000	PRINT & PUBLISHING	373.22	
				45876 P	G	11-261-4120-065-100-0000	CONT SRV/MNTN COPIER	7.00	
				45876 P	G	11-271-4120-060-100-0000	CONT SERV-COPIER	7.00	
				45876 P	G	11-289-5910-010-000-0000	SUPPLIES/COPIER	272.08	
				45876 P	X	21-226-3611-000-326-2090	PRINTER	198.33	4,347.22
108082	02/21/20	MSC10	CLASS OF 2005	47644 C	S	62-431-0000-080-229-0000	CLASS OF 2005	1,334.80	
				47644 C	S	62-431-0000-080-229-0000	CHECK # 108082 VOIDED	(1,334.80)	0.00
108083	02/21/20	MSC10	CLASS OF 2008	47645 C	S	62-431-0000-080-238-0000	CLASS OF 2008	7,197.22	
				47645 C	S	62-431-0000-080-238-0000	CHECK # 108083 VOIDED	(7,197.22)	0.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
108084	02/21/20	MSC10	CLASS OF 2010	47646	C	S 62-431-0000-080-242-0000	CLASS OF 2010	4,037.08	4,037.08
108085	02/21/20	MSC10	CLASS OF 2011	47647	C	S 62-431-0000-080-245-0000	CLASS OF 2011	3,454.70	3,454.70
108086	02/21/20	MSC10	CLASS OF 2012	47648	C	S 62-431-0000-080-246-0000	CLASS OF 2012	5,480.78	5,480.78
108087	02/21/20	MSC10	CLASS OF 2013	47649	C	S 62-431-0000-080-251-0000	CLASS OF 2013	1,753.23	1,753.23
108088	02/21/20	MSC10	CLASS OF 2014	47650	C	S 62-431-0000-080-255-0000	CLASS OF 2014	1,259.02	1,259.02
108089	02/21/20	MSC10	CLASS OF 2015	47651	C	S 62-431-0000-080-256-0000	CLASS OF 2015	2,565.79	2,565.79
108090	02/21/20	MSC10	CLASS OF 2016	47652	C	S 62-431-0000-080-257-0000	CLASS OF 2016	5,733.47	5,733.47
108091	02/21/20	MSC10	CLASS OF 2017	47653	C	S 62-431-0000-080-258-0000	CLASS OF 2017	7,695.33	7,695.33
108092	02/21/20	MSC10	CLASS OF 2018	47654	C	S 62-431-0000-080-259-0000	CLASS OF 2018	6,828.04	6,828.04
108093	02/21/20	MSC10	CLASS OF 2019	47655	C	S 62-431-0000-080-260-0000	CLASS OF 2019	1,994.07	1,994.07
108094	02/21/20	MSC15	SHERRY BLAHA	47578	C	S 62-431-0000-080-132-0000	SHERRY BLAHA	136.87	136.87
108095	02/21/20	MSC24	CYNTHIA FINCH	47620	C	S 62-431-0000-045-502-0000	CYNTHIA FINCH	100.00	100.00
108096	02/21/20	N0573	NICHOLS PAPER & SUPPLY	45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	841.21	841.21
108097	02/21/20	O0045	OFFICE DEPOT, INC	47617	C	G 11-113-5110-080-000-0000	TEACHING SUPPLIES	110.97	
				47618	C	G 11-127-5110-080-521-5000	TEACHING SUPPLIES MA	25.98	
				47608	C	S 62-431-0000-080-114-0000	SWIM TEAM - BOYS	85.98	222.93
108098	02/21/20	P0402	PINE KNOB SKI RESORT INC	47631	C	S 62-431-0000-075-224-0000	YETI SKI CLUB	2,550.00	2,550.00
108099	02/21/20	P0475	PLAYSCRIPTS, INC.	47277	C	G 11-113-3450-080-571-0000	COPYRIGHT LICENSE -	58.95	58.95
108100	02/21/20	S2680	SCHOLASTIC, INC	47443	S	S 62-431-0000-025-700-0000	STUD ACTIVITY-WEG	90.00	90.00
108101	02/21/20	S2925	SCHOOL SPECIALTY INC	47524	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	59.22	
				47604	C	G 11-215-5110-035-315-2010	TEACHING SUPPLIES	175.40	
				47445	C	S 62-431-0000-025-700-0000	STUD ACTIVITY-WEG	143.05	377.67
108102	02/21/20	S5875	SUPERIOR TEXT	47432	P	G 11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	76.35	
				47432	C	G 11-111-5210-010-009-0000	TEXTBOOKS-CURRICULUM	67.45	143.80
108103	02/21/20	T0038	TALBOTT PHOTOGRAPHY	47609	C	S 62-431-0000-080-114-0000	SWIM TEAM - BOYS	180.00	180.00
108104	02/21/20	T0099	TEAM SPORTS, INC.	47635	C	E 21-293-5990-080-500-9021	UNIFORMS/EQUIP	694.90	694.90
108105	02/21/20	T0250	THRUN LAW FIRM, P.C.	47603	C	G 11-231-3170-010-000-0000	LEGAL FEES	153.00	153.00
108106	02/21/20	T0530	TRINITY COACH, LLC	47621	C	G 11-271-4230-080-583-5000	FIELD TRIP-GRAPHICS	150.60	
				47607	C	E 21-271-4230-075-000-9021	TRANS INTERSCHOLASTC	301.20	
				47607	C	E 21-271-4230-080-000-9021	TRANS INTERSCHOLAS	2,080.17	
				47624	C	S 62-431-0000-080-104-0000	CHOIR	160.01	2,691.98
108107	02/21/20	U0007	ULTIMATE SOCCER ARENAS	47633	C	E 21-293-7410-080-000-9021	DUES & FEES	500.00	500.00
108108	02/21/20	U0045	UNITED LAWNSCAPE, LLC	47225	P	G 11-261-4110-065-000-0000	CONTR SERV-GROUNDS	161.87	
				47225	P	G 11-261-4110-065-000-0000	CONTR SERV-GROUNDS	185.00	
				47225	P	G 11-261-4110-065-000-0000	CONTR SERV-GROUNDS	231.25	
				47225	P	G 11-261-4110-065-000-0000	CONTR SERV-GROUNDS	161.87	
				47225	P	G 11-261-4110-065-000-0000	CONTR SERV-GROUNDS	216.45	
				47225	P	G 11-261-4110-065-000-0000	CONTR SERV-GROUNDS	407.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				47225 P	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	69.37	
				47225 P	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	161.87	1,594.68
108109	02/21/20	U0064	UNITED PARCEL SERVICE	45831 P	G	11-282-3430-010-000-0000	POSTAGE	13.62	13.62
108110	02/21/20	U0140	USATESTPREP	47372 P	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	548.25	
				47372 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	548.25	1,096.50
108111	02/21/20	U0200	USPS	47613 C	G	11-282-3430-010-000-0000	POSTAGE	240.00	240.00
108112	02/21/20	V0077	VEX PRO ROBOTICS INC.	46455 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	571.82	
				46455 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	574.47	1,146.29
108113	02/21/20	W0148	TAMARA MARLA LAFLIN	46361 P	X	21-218-3110-045-000-2091	CONTRACTED SERVICES	350.00	350.00
108114	02/21/20	W1033	WOODHAVEN BOWL-A-RAMA	47636 C	E	21-293-7410-080-000-9021	DUES & FEES	1,508.00	1,508.00
108115	02/25/20	B0166	BASIC		G	11-289-2190-010-000-0000	FSA-THIRD PARTY FEE	442.90	442.90
108116	02/25/20	B0415	BERNDT & ASSOCIATES, P.C.		G	12-451-5050-000-008-0000	GARNISHMENT	240.21	240.21
108117	02/25/20	C0625	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	518.00	518.00
108118	02/25/20	C0627	CHAPTER 13		G	12-451-5050-000-008-0000	GARNISHMENT	240.30	240.30
108119	02/25/20	C0628	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	600.00	600.00
108120	02/25/20	M2752	MICHIGAN EDUCATION S		G	12-451-5057-000-000-0000	MESSA HEALTH INSURANCE	521,089.11	
					G	12-451-5057-000-000-0000	MESSA HEALTH INSURANCE	2,194.26	523,283.37
108121	02/25/20	M6320	MICHIGAN GUARANTY AGENCY		G	12-451-5050-000-008-0000	GARNISHMENT	428.17	428.17
108122	02/25/20	M8020	MODERN FINANCIAL SERVICES		G	12-451-5050-000-008-0000	GARNISHMENT	232.44	232.44
108123	02/25/20	P0702	PRE-PAID LEGAL SERVICES, INC.		G	12-451-5050-000-011-0000	PRE-PAID LEGAL SERV	245.20	245.20
108124	02/25/20	U0062	U S DEPARTMENT OF EDUCATION		G	12-451-5050-000-008-0000	GARNISHMENT	184.61	184.61
108125	02/28/20	MSC17	PENELOPE FILIPPE		G	12-451-5050-000-010-0000	PENELOPE FILIPPE	410.34	410.34
108126	03/05/20	A0003	A & R MUSIC	46090 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	30.30	
				46090 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	297.40	
				46090 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	170.00	497.70
108127	03/05/20	A0052	AT&T		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	694.47	694.47
108128	03/05/20	A0053	A T & T LONG DISTANCE		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	4.97	4.97
108129	03/05/20	A0321	ADVANTAGE PEST CONTROL	45829 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	333.33	333.33
108130	03/05/20	A1550	AUTOZONE, INC.	47710 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	221.98	
				47708 C	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	58.98	280.96
108131	03/05/20	B0008	B & H FOTO & ELECTRONICS CORP	47446 C	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	306.09	306.09
108132	03/05/20	B0162	BASS NOTE PRODUCTIONS	47704 C	G	11-249-7910-080-000-0000	GRADUATION EXPENSE	800.00	800.00
108133	03/05/20	B0295	MPS	44751	G	11-113-5210-010-009-0000	TEXTBOOKS-CURRICULUM	8.51	8.51
108134	03/05/20	B0531	BILDON APPLIANCE	47707 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	262.01	262.01
108135	03/05/20	B0590	BLICK ART MATERIALS	47522 P	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	39.30	
				47522 P	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	65.96	105.26
108136	03/05/20	C0430	CENERGISTIC INC	45889 P	G	11-261-3153-065-000-0000	CONTR SERV UTILITIES	6,500.00	6,500.00
108137	03/05/20	C0440	CENGAGE LEARNING	47703 C	G	11-112-5210-010-009-0000	TEXTBOOKS-CURRICULUM	4,320.00	4,320.00

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108138	03/05/20	C0610	CHAPP & BUSHEY OIL CO., INC.	47702 C	G	11-271-5710-060-000-0000	GASOLINE	16,289.43	
				47709 C	G	11-271-5710-060-000-0000	GASOLINE	484.11	
				47711 C	G	11-271-5710-060-000-0000	GASOLINE	568.30	17,341.84
108139	03/05/20	C1144	CONTRACT PAPER GROUP, INC.	47549 C	G	11-111-5110-020-100-1000	COPIER SUPPLIES	1,104.00	
				47426 C	G	11-111-5110-040-000-0000	TEACHING SUPPLIES	2,208.00	3,312.00
108140	03/05/20	C1200	CORRIGAN OIL CO	47714 C	G	11-271-5710-060-000-0000	GASOLINE	593.22	593.22
108141	03/05/20	C1436	CROWN TROPHY	47700 C	S	62-431-0000-080-144-0000	TENNIS - GIRLS	106.55	106.55
108142	03/05/20	C1500	CULLIGAN OF IDA, MI	47712 C	S	62-431-0000-035-605-0000	SPECIAL ED ACTIVITY	60.65	60.65
108143	03/05/20	D0134	DEARBORN RACQUET & HEALTH	47701 C	S	62-431-0000-080-144-0000	TENNIS - GIRLS	195.50	195.50
108144	03/05/20	D0765	DOUGLAS ELECTRIC COMPANY	47706 C	B	41-452-6310-080-000-0000	SITE IMPROVEMENTS	491.93	491.93
108145	03/05/20	D0870	DOWNRIVER REFRIGERATION	45905 P	G	11-261-5990-065-400-0000	HVAC SUPPLIES	464.93	464.93
108146	03/05/20	E0515	ELECTROCOMM MICH INC	47430 P	G	11-261-4220-065-000-0000	RENTAL EQUIPMENT	1,026.54	
				47716 C	G	11-261-5990-065-700-0000	MISC SUPPLIES	687.58	1,714.12
108147	03/05/20	E0825	EXECUTIVE ENERGY SERVICES	45888 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	500.00	500.00
108148	03/05/20	G0007	ABM INDUSTRY GROUPS LLC	45941 P	G	11-261-3150-065-000-0000	CONT SERV-MANAGEMENT	127,740.17	
				45941 P	G	11-261-3150-065-000-0000	CONT SERV-MANAGEMENT	2,113.92	129,854.09
108149	03/05/20	G0130	GENESEE INTERMEDIATE SCHOOL	47746 C	G	11-113-5110-085-888-0000	TEACHING SUPPLIES AL	8,210.00	8,210.00
108150	03/05/20	G0300	GLOBAL INTERPRETING SERVICES	47546 P	X	21-226-4120-000-326-2090	CONT SRV/MNTN EQUIP	162.65	162.65
108151	03/05/20	G0305	GLOBAL OFFICE SOLUTIONS	47742 C	G	11-261-5910-065-000-0000	OFFICE SUPPLY	61.58	61.58
108152	03/05/20	G0420	GORNO FORD INC	47740 C	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	58.24	58.24
108153	03/05/20	G0470	GOVCONNECTION INC	47527 C	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	329.40	329.40
108154	03/05/20	G0540	GRAINGER INC	45819 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	245.85	245.85
108155	03/05/20	G0560	GRAPHICWEAR	47744 C	G	11-111-5110-010-009-0000	TEACHING SUPPLIES	1,382.50	1,382.50
108156	03/05/20	H0258	21C ADVERTISING	47705 C	G	11-231-3510-010-000-0000	ADVERTISEMENT	825.00	825.00
108157	03/05/20	H0510	BREAKAWAY HOLDINGS, LLC	47231 P	C	61-297-5610-000-000-0000	FOOD COST	4,752.00	4,752.00
108158	03/05/20	H0515	METRO FOOD CONCEPTS, LLC	47232 P	C	61-297-5610-000-000-0000	FOOD COST	1,919.00	1,919.00
108159	03/05/20	H0584	HOME DEPOT CREDIT SRV	47715 C	S	62-431-0000-080-120-0000	DRAMA CLUB	58.94	
					S	62-431-0000-080-252-0000	ROBOTICS CLUB	(4.24)	
				47736 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	76.30	
				47737 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	49.96	
				47729 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	309.94	
				47730 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	70.50	
				47731 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	35.91	
				47732 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	76.57	
				47734 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	16.00	
				47735 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	84.97	774.85
108160	03/05/20	I0208	INDUSTRY SPECIFIC STAFFING	47010 P	G	11-113-3119-080-000-0000	PESG-TCHR CONT SERV	1,044.00	
				47010 P	G	11-113-3119-080-000-0000	PESG-TCHR CONT SERV	928.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				47010 P	G	11-113-3119-080-000-0000	PESG-TCHR CONT SERV	464.00	
				47010 P	G	11-113-3119-080-000-0000	PESG-TCHR CONT SERV	1,160.00	3,596.00
108161	03/05/20	K0255	KIWANIS CLUB OF	47717 C	S	62-431-0000-075-220-0000	CANDY FUND	84.00	84.00
108162	03/05/20	K0255	KIWANIS CLUB OF	47723 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	85.00	85.00
108163	03/05/20	K0255	KIWANIS CLUB OF	47726 C	S	62-431-0000-075-220-0000	CANDY FUND	85.00	85.00
108164	03/05/20	K0255	KIWANIS CLUB OF	47724 C	S	62-431-0000-040-805-0000	GATOR GRANT ACCOUNT	85.00	85.00
108165	03/05/20	K0255	KIWANIS CLUB OF	47727 C	S	62-431-0000-070-300-0000	MISCELLANEOUS	85.00	85.00
108166	03/05/20	L0160	LAKESHORE LEARNING	47590 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	57.48	57.48
108167	03/05/20	L0245	LASTING IMPRESSIONS, INC.	47743 C	G	11-111-5110-010-009-0000	TEACHING SUPPLIES	411.21	411.21
108168	03/05/20	L0502	LET LOVE RULE INC	47728 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	5,060.60	5,060.60
108169	03/05/20	L0543	LIBERTY PLUMBING SUPPLY	45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	151.50	
				45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	215.14	
				45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	113.12	479.76
108170	03/05/20	L0563	LINCOLN PARK SCHOOL DISTRICT	47719 C	E	21-293-7410-080-000-9021	DUES & FEES	300.00	300.00
108171	03/05/20	L0720	LOWES HOME CENTERS INC	47745 C	G	11-261-5990-065-100-0000	CARPENTRY SUPPLIES	28.48	28.48
108172	03/05/20	L0772	LUTZ ROOFING COMPANY	47741 C	B	41-456-6220-075-000-0000	BLDG ALTERATIONS	434.00	434.00
108173	03/05/20	M2735	MEMSPA	47720 C	F	01-283-3220-010-000-7640	WORKSHOP/CONF - ADMI	359.00	359.00
108174	03/05/20	M3705	MASSERANT'S FEED &	45903 P	G	11-261-7910-065-000-0000	MISC EXPENSE	68.58	68.58
108175	03/05/20	M6750	MICHIGAN SCHOOL	47713 C	G	11-283-7410-010-000-0000	MEMBERSHIP & DUES	150.00	150.00
108176	03/05/20	M9450	MUSIC THEATRE INTERNATIONAL	47733 C	S	62-431-0000-080-120-0000	DRAMA CLUB	90.00	90.00
108177	03/05/20	MSC15	BREANNA BURRIS	47725 C	E	21-293-1560-075-000-9021	BREANNA BURRIS	500.00	500.00
108178	03/05/20	MSC17	PONDEROSA KINNEY		G	12-451-5050-000-010-0000	PONDEROSA KINNEY	252.86	252.86
108179	03/05/20	MSC24	ALESIA FIELDS-GRANT	47722 C	S	62-431-0000-070-318-0000	ALESIA FIELDS-GRANT	304.00	304.00
108180	03/05/20	O0032	OCCUPATIONAL HEALTH CENTERS	46859 P	G	11-283-2410-010-000-0000	EMPL PHYS-OTHER	500.00	
				46859 P	G	11-283-2410-010-000-0000	EMPL PHYS-OTHER	100.00	600.00
108181	03/05/20	O0045	OFFICE DEPOT, INC	47739 C	F	01-111-5110-025-000-8013	TEACHING SUPPLIES	26.72	
				47588 C	F	01-112-5110-070-000-8013	TEACHING SUPPLIES	55.16	
				47721 C	G	11-111-5110-045-100-1000	COPIER SUPPLIES	62.25	
				47721 C	G	11-111-5113-045-000-0000	PBIS - TEACHING SUPP	98.34	
				47588 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	176.00	
				47738 C	G	11-127-5110-080-521-5000	TEACHING SUPPLIES MA	25.98	
				47718 C	G	11-232-5910-010-000-0000	OFFICE SUPPLIES	14.01	
				47718 C	G	11-252-5910-010-000-0000	OFFICE SUPPLIES	199.99	658.45
108182	03/05/20	O0090	OLIVE CEMENT CO., INC.	47667 P	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	3,200.00	
				47667 P	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	3,200.00	
				47667 P	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	2,000.00	8,400.00
108183	03/05/20	P0380	PFM FINANCIAL ADVISORS, LLC	47759 C	G	11-252-3190-010-000-0000	CONT SERV/CONSULTANT	1,000.00	1,000.00
108184	03/05/20	P0950	PULSAR ELECTRONICS, INC.	45816 P	G	11-261-3190-010-000-1000	FIRE ALARM INSPECT	425.30	425.30

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108185	03/05/20	P0980	PURE DATA SERVICES, LLC	47769 C	G	11-257-3190-010-000-0000	CONT SERV/CONSULTANT	95.00	95.00
108186	03/05/20	Q0026	QUILL CORPORATION	47747 C	G	11-257-5910-010-000-0000	OFFICE SUPPLIES RECP	36.61	36.61
108187	03/05/20	R0020	C E RAINES COMPANY	47064 P	G	11-231-3195-010-000-0000	CONT SERV/ STORMWATE	3,036.00	3,036.00
108188	03/05/20	R0580	THE ROBOT SPACE	46457 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	249.53	
				46457 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	357.75	
				46457 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	674.12	
				46457 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	1,105.71	2,387.11
108189	03/05/20	R0650	WYANDOTTE WRESTLING	47752 C	E	21-293-7410-075-000-9021	DUES & FEES	400.00	400.00
108190	03/05/20	S2670	SCHOLASTIC, INC.	47529 C	X	21-218-5110-045-000-2091	TEACHING SUPPLIES	1,275.30	1,275.30
108191	03/05/20	S2925	SCHOOL SPECIALTY INC	47584 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	62.22	62.22
108192	03/05/20	S3575	TERRI SHOEMAKER	45842	G	11-284-3190-010-000-0000	OTR PROF TECH SERV	300.00	300.00
108193	03/05/20	S3765	SITEONE LANDSCAPE SUPPLY, LLC	47766 C	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	769.09	769.09
108194	03/05/20	S4275	SPINS BOWL TAYLOR LLC	47756 C	S	62-431-0000-080-247-0000	BOWLING	300.00	300.00
108195	03/05/20	S4400	SPRINGBOARDS AND MORE	47280 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	1,369.15	1,369.15
108196	03/05/20	S5100	STATE OF MICHIGAN	47749 C	G	11-261-7410-065-000-0000	DUES & FEES	500.00	500.00
108197	03/05/20	S5529	RANDY STRAWSINE	47757 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	4,720.63	4,720.63
108198	03/05/20	S5798	SUNBELT RENTALS INC	47764 C	G	11-261-4220-065-000-0000	RENTAL EQUIPMENT	799.25	799.25
108199	03/05/20	T0133	TELECOM TECHNICIANS, INC	47066 C	G	11-266-3190-010-000-0000	OTR PROF TECH SERV	3,684.00	3,684.00
108201	03/05/20	T0530	TRINITY COACH, LLC	47760 C	G	11-271-4130-060-001-0000	CONTR SER-TRANS	120,203.48	
				47760 C	G	11-271-4130-060-001-2010	CONTR SER - TRANS SP	92,057.92	
				47748 C	E	21-271-4230-075-000-9021	TRANS INTERSCHOLASTC	705.93	
				47754 C	E	21-271-4230-075-000-9021	TRANS INTERSCHOLASTC	442.39	
				47755 C	E	21-271-4230-075-000-9021	TRANS INTERSCHOLASTC	790.65	
				47748 C	E	21-271-4230-080-000-9021	TRANS INTERSCHOLAS	1,750.74	
				47754 C	E	21-271-4230-080-000-9021	TRANS INTERSCHOLAS	2,061.35	
				47755 C	E	21-271-4230-080-000-9021	TRANS INTERSCHOLAS	1,106.28	
				47753 C	S	62-431-0000-040-800-0000	STUDENT ACTIVITY-Y	188.25	
				47750 C	S	62-431-0000-075-220-0000	CANDY FUND	73.10	
				47767 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	292.40	
				47768 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	347.23	220,019.72
108202	03/05/20	U0050	UNITED REFRIGERATION INC.	45813 P	G	11-261-5990-065-400-0000	HVAC SUPPLIES	82.24	82.24
108203	03/05/20	U0064	UNITED PARCEL SERVICE	45831 P	G	11-282-3430-010-000-0000	POSTAGE	31.34	
				45831 P	G	11-282-3430-010-000-0000	POSTAGE	26.74	58.08
108204	03/05/20	W0340	WAYNE RESA	47367 C	F	01-221-3220-010-000-3060	WRKSHP/CONF	425.00	
				46636 C	F	01-221-3220-010-000-7640	WRKSHP/CONF	50.00	
				46635 C	F	01-221-3220-010-000-7640	WRKSHP/CONF	3,400.00	
				46482 P	G	11-284-3160-010-000-3701	DATA PROCESSING SERV	27,522.55	31,397.55
108205	03/05/20	W0514	WEINGARTZ SUPPLY CO., INC.	47762 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	898.10	

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				47763 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	379.65	
				47765 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	252.89	1,530.64
108206	03/05/20	W1035	WOODHAVEN HOCKEY BOOSTERS	47758 C	E	21-293-7410-080-021-9021	DUES/FEES-HOCKEY	1,150.00	1,150.00
108207	03/05/20	W1346	WYANDOTTE ALARM COMPANY	47751 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	90.00	
				47761 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	272.00	362.00
108208	03/06/20	MSC17	LENA WILSON		G	12-451-5050-000-010-0000	LENA WILSON	596.79	596.79
108211	03/06/20	A0835	AMAZON CAPITAL SERVICES	47695 C	F	01-111-5110-025-000-8013	TEACHING SUPPLIES	151.91	
				47697 C	G	11-111-5110-020-000-0000	TEACHING SUPPLIES	39.08	
				47696	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	35.85	
				47668	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	472.56	
				47669	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	270.71	
					G	11-112-5110-075-000-0000	TEACHING SUPPLIES	42.60	
				47673	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	116.28	
					G	11-212-5910-075-000-0000	COUNSELING SUPPLIES	81.22	
				47687 C	G	11-222-5310-025-000-0000	LIBRARY BOOKS	67.65	
				47692 C	G	11-222-5310-070-000-0000	LIBRARY BOOKS	268.11	
				47693 C	G	11-222-5310-070-000-0000	LIBRARY BOOKS	69.44	
				47698	G	11-222-5310-070-000-0000	LIBRARY BOOKS	56.52	
				47679 C	G	11-222-5310-070-000-0000	LIBRARY BOOKS	106.47	
				47681 C	G	11-222-5310-070-000-0000	LIBRARY BOOKS	520.74	
				47686 C	G	11-222-5310-070-000-0000	LIBRARY BOOKS	12.99	
				47688	G	11-222-5990-020-100-0000	MEDIA SUPPLIES	61.65	
				47684 C	G	11-222-5990-080-100-0000	MEDIA SUPPLIES	26.30	
				47668	G	11-241-5910-070-000-0000	OFFICE SUPPLIES	72.35	
				47680	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	63.72	
					X	21-226-5910-000-326-2090	OFFICE SUPPLIES	17.25	
				47694 C	E	21-293-5990-080-000-9021	MISC SUPPLIES	88.01	
				47689	S	62-431-0000-020-308-0000	BATES MINI GRANTS	93.73	
				47695 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	54.97	
					S	62-431-0000-040-805-0000	GATOR GRANT ACCOUNT	72.05	
				47691 C	S	62-431-0000-045-500-0000	STUDENT ACTIVITY-G	59.16	
				47669	S	62-431-0000-075-217-0000	YEARBOOK	102.30	
				47669	S	62-431-0000-075-220-0000	CANDY FUND	43.41	3,067.03
108212	03/06/20	MSC17	BRENDA THOMAS		G	12-451-5050-000-010-0000	BRENDA THOMAS	391.63	391.63
108213	03/06/20	MSC17	JENNIFER KAMINSKI		G	12-451-5050-000-010-0000	JENNIFER KAMINSKI	709.22	709.22
108215	05/01/20	A0833	AMAZON.COM	47690 C	F	01-331-5110-045-000-6010	PARENT COMPONET SUPP	453.74	
				47672 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	226.62	
				47685 C	G	11-222-5410-080-000-0000	PERIODICALS	1,262.07	



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				47685 C	G	11-222-5910-080-000-0000	OFFICE SUPPLIES MEDI	46.54	
				47675 C	G	11-232-7910-010-000-0000	MISC EXPENSE	389.61	
				47675 C	G	11-283-5910-010-000-0000	OFFICE SUPPLIES	164.89	
				47675 C	G	11-284-5910-010-000-0000	OFFICE SUPPLIES	25.17	
				47678 C	X	21-226-5110-100-326-2090	UNIVERSAL PRECAUTION	24.82	
				47670 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	34.72	
				47674 C	O	41-284-6411-010-000-2016	TECH EQUIP-BOE	510.87	
				47676 C	S	62-431-0000-040-805-0000	GATOR GRANT ACCOUNT	96.74	
				47683 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	34.90	
				47685 C	S	62-431-0000-080-106-0000	REVOLVING	102.50	3,373.19
108216	03/06/20	O0032	OCCUPATIONAL HEALTH CENTERS	47659 C	G	11-283-2410-010-000-0000	CHECK # 108216 VOIDED	(405.14)	
				47659 C	G	11-283-2410-010-000-0000	EMPL PHYS-OTHER	405.14	0.00
108217	03/10/20	B0415	BERNDT & ASSOCIATES, P.C.		G	12-451-5050-000-008-0000	GARNISHMENT	240.30	240.30
108218	03/10/20	C0625	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	518.00	518.00
108219	03/10/20	C0627	CHAPTER 13		G	12-451-5050-000-001-0000	CHAPTER 13	600.00	600.00
108220	03/10/20	M6320	MICHIGAN GUARANTY AGENCY		G	12-451-5050-000-008-0000	GARNISHMENT	428.17	428.17
108221	03/10/20	M8020	MODERN FINANCIAL SERVICES		G	12-451-5050-000-008-0000	GARNISHMENT	232.44	232.44
108222	03/10/20	U0062	U S DEPARTMENT OF EDUCATION		G	12-451-5050-000-008-0000	GARNISHMENT	184.61	
					G	12-451-5050-000-008-0000	GARNISHMENT	240.21	424.82
108223	03/12/20	A0053	A T & T LONG DISTANCE		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	5.78	5.78
108224	03/12/20	A0054	AT&T		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	226.57	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	253.16	479.73
108225	03/12/20	A0230	R. A. ADAMS ENTERPRISES, INC.	47826 C	G	11-261-6420-065-000-0000	FURN & EQUIPMENT	8,700.00	8,700.00
108226	03/12/20	A0833	AMAZON.COM	47820 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	1,932.34	
				47820 C	G	11-127-5110-080-531-5000	TEACHING SUPPLIES DE	360.51	
				47820 C	G	11-127-5110-080-583-5000	TEACHING SUPPLIES GR	59.99	2,352.84
108229	03/12/20	A0835	AMAZON CAPITAL SERVICES	47832 C	G	11-111-5110-020-000-0000	TEACHING SUPPLIES	56.96	
				47846 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	27.96	
				47866 C	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	16.99	
				47867 C	G	11-112-5113-075-000-0000	PBIS - TEACHING SUPP	58.68	
				47866 C	G	11-112-6410-075-000-0000	FURN & EQUIP	115.60	
				47833 C	G	11-122-5110-035-194-2010	TEACHING SUPPLIES	33.99	
				47863 C	G	11-215-5110-035-315-2010	TEACHING SUPPLIES	47.49	
				47800 C	G	11-222-5310-020-000-0000	LIBRARY BOOKS	185.28	
				47853 C	G	11-222-5310-025-000-0000	LIBRARY BOOKS	284.79	
				47818 C	G	11-222-5310-070-000-0000	LIBRARY BOOKS	70.39	
					G	11-222-5310-070-000-0000	LIBRARY BOOKS	(32.25)	
				47811 C	G	11-222-5990-045-100-0000	MEDIA SUPPLIES	39.98	

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					G	11-222-5990-080-100-0000	MEDIA SUPPLIES	(12.99)	
				47833 C	G	11-331-3110-045-191-2010	INSTRUCTIONAL SERVIC	80.97	
				47863 C	G	11-331-3110-045-191-2010	INSTRUCTIONAL SERVIC	23.13	
					G	12-121-4040-000-000-0000	ACCRUED ACCOUNTS RECEIVABLE	1,050.06	
					G	12-121-4040-000-000-0000	ACCRUED ACCOUNTS RECEIVABLE	2,073.41	
					G	12-121-4040-000-000-0000	ACCRUED ACCOUNTS RECEIVABLE	1,589.25	
				47833 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	29.99	
				47833 C	X	21-226-5910-000-326-2090	OFFICE SUPPLIES	26.22	
				47824 C	S	62-431-0000-020-301-0000	TEACHERS FUND-B	266.85	
				47810 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	58.53	
				47850 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	63.34	
				47849 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	101.49	
				47856 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	59.98	
				47861 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	107.65	
				47862 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	30.98	
				47866 C	S	62-431-0000-075-204-0000	TEXT BOOK FINES/FEES	129.36	
				47817 C	S	62-431-0000-075-230-0000	CLASS ACCOUNTS	35.99	
				47814 C	S	62-431-0000-080-107-0000	STUDENT COUNCIL	205.46	6,825.53
108230	03/12/20	A1227	ARCH ENVIRONMENTAL GROUP,	47871 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	992.50	
				47872 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	250.88	1,243.38
108231	03/12/20	A1550	AUTOZONE, INC.	47805 C	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	11.99	
				47837 C	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	128.97	140.96
108232	03/12/20	A1570	AVENTRIC TECHNOLOGIES LLC	47448 P	G	11-261-7910-065-000-0000	MISC EXPENSE	160.00	160.00
108233	03/12/20	B0004	B & D VACUUM CLEANER	47875 C	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	139.80	
				47876 C	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	479.98	619.78
108234	03/12/20	B0166	BASIC		G	11-289-2190-010-000-0000	FSA-THIRD PARTY FEE	442.90	442.90
108235	03/12/20	B0995	BROWNSTOWN SPORTS CENTER	47792 C	E	21-293-7410-080-021-9021	DUES/FEES-HOCKEY	6,200.00	6,200.00
108236	03/12/20	B1224	BURTON & BURTON	47860 C	S	62-431-0000-080-185-0000	MRKT/WARRIOR TRADE	303.47	303.47
108237	03/12/20	C0238	CAROLINA BIOLOGICAL	47444 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	112.92	112.92
108238	03/12/20	C0720	CINTAS, CORP	45895 P	G	11-261-4290-065-000-0000	UNIFORM/MOP RENTAL	204.07	204.07
108239	03/12/20	C0934	COLLEGE BOARD	47799 C	G	11-212-5113-010-009-0000	TESTING SUPPLIES	4,395.60	4,395.60
108240	03/12/20	C1144	CONTRACT PAPER GROUP, INC.	45911	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	(291.90)	
				47666 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	585.00	293.10
108241	03/12/20	C1500	CULLIGAN OF IDA, MI	46753 P	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	38.00	
				46753 P	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	38.00	
				46753 P	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	38.00	114.00
108242	03/12/20	D0094	THOMAS DAYFIELD	46702 P	F	01-321-3120-000-000-0000	CONT SERV - G.R.E.A.	1,775.00	1,775.00
108243	03/12/20	D0765	DOUGLAS ELECTRIC COMPANY	47848 C	B	41-456-6220-080-000-0000	BLDG ALTERATIONS	1,980.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				47873 C	B	41-456-6220-080-000-0000	BLDG ALTERATIONS	1,290.00	
				47874 C	B	41-456-6220-080-000-0000	BLDG ALTERATIONS	1,870.00	5,140.00
108244	03/12/20	D0970	DUNDEE HIGH SCHOOL	47825 C	E	21-293-7410-080-000-9021	DUES & FEES	300.00	300.00
108245	03/12/20	F0460	FLAT ROCK AUTOMOTIVE	45822 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	39.03	
				45822 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	88.66	
				45822 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	58.51	
				45822 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	747.80	934.00
108246	03/12/20	F0923	FSS TECHNOLOGIES	47854 C	B	41-456-6220-020-000-0000	BLDG ALTERATIONS	589.00	
				47852 C	B	41-456-6220-070-000-0000	BLDG ALTERATIONS	702.25	
				47855 C	B	41-456-6220-070-000-0000	BLDG ALTERATIONS	149.00	1,440.25
108247	03/12/20	F1505	FLEECE & THANK YOU	47870 C	S	62-431-0000-080-109-0000	NAT'L HONOR SOCIETY	875.00	875.00
108248	03/12/20	G0007	ABM INDUSTRY GROUPS LLC	45941 P	G	11-261-3150-065-000-0000	CONT SERV-MANAGEMENT	127,740.17	127,740.17
108249	03/12/20	G0124	GENERAL HARDWOOD	47857 C	S	62-431-0000-080-185-0000	MRKT/WARRIOR TRADE	160.00	160.00
108250	03/12/20	G0130	GENESEE INTERMEDIATE SCHOOL	47827 C	G	11-231-3140-010-000-0000	CONT SERV/STAFF SERV	4,000.00	4,000.00
108251	03/12/20	G0410	GORDON FOOD SERVICE STORE,	47774 C	S	62-431-0000-040-805-0000	GATOR GRANT ACCOUNT	14.99	14.99
108252	03/12/20	G0540	GRAINGER INC	45819	G	11-261-5990-065-700-0000	MISC SUPPLIES	(31.62)	
				45819 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	59.74	28.12
108253	03/12/20	G0845	THE GUIDANCE CENTER	47830 C	G	11-216-3130-010-000-0000	CONTRCTED SERV	5,368.00	5,368.00
108254	03/12/20	H0241	HENRY FORD HEALTH SYSTEM	47786 C	G	11-283-2410-010-000-0000	EMPL PHYS-OTHER	84.00	84.00
108255	03/12/20	H0335	HISPANIC FLAMENCO	47868 C	S	62-431-0000-080-122-0000	FOREIGN LANGUAGE	1,224.00	
				47868 C	S	62-431-0000-080-122-0000	CHECK # 108255 VOIDED	(1,224.00)	0.00
108256	03/12/20	K0255	KIWANIS CLUB OF	47831 C	G	11-271-4230-075-000-0000	FIELD TRIP	30.00	
				47790 C	E	21-271-4230-080-000-9021	TRANS INTERSCHOLAS	73.50	
				47809 C	S	62-431-0000-045-500-0000	STUDENT ACTIVITY-G	85.00	
				47790 C	S	62-431-0000-080-156-0000	WRESTLING	31.50	
				47847 C	S	62-431-0000-080-156-0000	WRESTLING	126.00	
				47807 C	S	62-431-0000-080-183-0000	ATHLETIC FUND	150.00	496.00
108257	03/12/20	L0125	L & W SUPPLY CORP	47841 C	E	21-293-7910-080-000-9021	MISC EXPENSE-HS	292.30	292.30
108258	03/12/20	L0543	LIBERTY PLUMBING SUPPLY	45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	107.77	107.77
108259	03/12/20	M2780	MHSAA	47796 C	E	21-293-7910-200-000-9021	TOURNAMENT EXPENSES	1,079.40	1,079.40
108260	03/12/20	M6310	MICHIGAN ELEVATOR	44930 P	B	41-456-6220-070-000-0000	BLDG ALTERATIONS	2,317.00	
				44930 C	B	41-456-6220-070-000-0000	BLDG ALTERATIONS	6,177.60	8,494.60
108262	03/12/20	M7240	MILLENNIUM BUSINESS SYSTEMS	45876 P	G	11-111-5110-020-100-1000	COPIER SUPPLIES	227.39	
				45876 P	G	11-111-5110-025-100-1000	COPIER SUPPLIES	316.53	
				45876 P	G	11-111-5110-040-100-1000	COPIER SUPPLIES	278.97	
				45876 P	G	11-111-5110-045-100-1000	COPIER SUPPLIES	212.73	
				45876 P	G	11-111-5110-050-100-1000	COPIER SUPPLIES	287.94	
				45876 P	G	11-112-5110-070-000-1000	COPIER SUPPLIES	478.08	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				45876 P	G	11-112-5110-075-100-1000	COPIER SUPPLIES	364.92	
				45876 P	G	11-113-5110-080-000-1000	COPIER SUPPLIES	824.26	
				45876 P	G	11-127-3610-080-000-5000	PRINT & PUBLISHING	353.25	
				45876 P	G	11-261-4120-065-100-0000	CONT SRV/MNTN COPIER	3.83	
				45876 P	G	11-271-4120-060-100-0000	CONT SERV-COPIER	3.83	
				45876 P	G	11-289-5910-010-000-0000	SUPPLIES/COPIER	293.91	
				45876 P	X	21-226-3611-000-326-2090	PRINTER	150.56	3,796.20
108263	03/12/20	MSC10	CLASS OF 2021	47864 C	S	62-431-0000-080-262-0000	CLASS OF 2021	2,621.36	2,621.36
108264	03/12/20	MSC10	WEBSTER MEMORIAL SCH	47865 C	S	62-431-0000-080-250-0000	WEBSTER MEMORIAL SCH	2,386.41	2,386.41
108265	03/12/20	MSC15	DIANE JAMULA	47808 C	S	62-431-0000-080-102-0000	DIANE JAMULA	141.94	141.94
108266	03/12/20	MSC15	KELLEE RENNER	47791 C	S	62-431-0000-080-132-0000	KELLEE RENNER	112.94	112.94
108268	03/12/20	N0573	NICHOLS PAPER & SUPPLY	45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	353.93	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	722.24	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	550.57	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	353.93	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	353.93	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	353.93	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	353.93	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	1,007.64	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	1,144.75	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	157.29	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	157.29	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	157.29	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	491.60	6,158.32
108269	03/12/20	O0045	OFFICE DEPOT, INC	47845 C	G	11-127-5110-080-521-5000	TEACHING SUPPLIES MA	23.44	
				47787 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	27.64	
				47585 P	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	21.00	
				47585 P	S	62-431-0000-080-114-0000	SWIM TEAM - BOYS	57.91	129.99
108270	03/12/20	O0160	OSCAR W. LARSON CO.	47840 C	G	11-271-5710-060-000-0000	GASOLINE	370.06	370.06
108271	03/12/20	P0161	NCS PEARSON, INC.	47592 C	G	11-215-5110-035-315-2010	TEACHING SUPPLIES	347.68	347.68
108272	03/12/20	P0283	PERMA-BOUND BOOKS	47583 P	G	11-222-5310-045-000-0000	LIBRARY BOOKS	833.20	833.20
108273	03/12/20	P0402	PINE KNOB SKI RESORT INC	47812 C	S	62-431-0000-075-224-0000	YETI SKI CLUB	1,210.00	
				47813 C	S	62-431-0000-075-224-0000	YETI SKI CLUB	930.00	2,140.00
108274	03/12/20	P0980	PURE DATA SERVICES, LLC	47801 C	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	40.00	
				47795 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	45.00	
				47797 C	G	11-122-3190-035-000-2010	OTHER PROFESSIONAL S	45.00	
				47794 C	G	11-241-5910-045-000-0000	OFFICE SUPPLIES	45.00	
				47797 C	X	21-226-3190-035-326-2090	OTR PROF TECH SERV	125.00	300.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
108275	03/12/20	Q0050	QUINT PLUMBING &	47839 C	B	41-456-6220-070-000-0000	BLDG ALTERATIONS	100.00	100.00
108276	03/12/20	S2150	SALINE SCHOOLS	47844 C	E	21-293-7410-075-000-9021	DUES & FEES	250.00	250.00
108277	03/12/20	S2925	SCHOOL SPECIALTY INC	47821 C	G	11-111-5110-010-009-0000	TEACHING SUPPLIES	1,335.57	
				47593 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	474.90	1,810.47
108278	03/12/20	S3155	SEG WORKERS COMPENSATION	45840 P	G	11-113-2840-080-000-0000	WORKERS COMP PREMIUM	15,829.00	15,829.00
108279	03/12/20	S4200	JOSHUA SPEARS	47816 C	S	62-431-0000-070-348-0000	STUDENT COUNCIL	1,200.00	
				47816 C	S	62-431-0000-070-348-0000	CHECK # 108279 VOIDED	(1,200.00)	0.00
108280	03/12/20	S5075	STATE OF MICHIGAN-OC	47804 C	N	41-511-7310-000-000-2020	BOND ISSUANCE COSTS	420.00	420.00
108281	03/12/20	S5350	STERICYCLE, INC.	45897 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	143.07	143.07
108282	03/12/20	S5950	SYENERGY ENGINEERING	47851 C	B	41-456-6220-070-000-0000	BLDG ALTERATIONS	780.00	780.00
108283	03/12/20	T0098	TEAM HOLLAND PRINTING, LLC	47869 C	S	62-431-0000-080-109-0000	NAT'L HONOR SOCIETY	670.00	670.00
108284	03/12/20	T0099	TEAM SPORTS, INC.	47788 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	959.87	
				47789 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	2,623.40	
				47858 C	S	62-431-0000-080-185-0000	MRKT/WARRIOR TRADE	300.00	
				47859 C	S	62-431-0000-080-185-0000	MRKT/WARRIOR TRADE	528.00	4,411.27
108285	03/12/20	T0250	THRUN LAW FIRM, P.C.	47822 C	G	11-231-3170-010-000-0000	LEGAL FEES	153.00	153.00
108286	03/12/20	T0530	TRINITY COACH, LLC	47828 C	G	11-231-7910-010-000-0000	MISC EXPENSE	301.20	
				47829 C	G	11-231-7910-010-000-0000	MISC EXPENSE	301.20	
				47806 C	G	11-271-4230-070-000-0000	FIELD TRIP	414.16	
				47803 C	G	11-271-4230-075-000-0000	FIELD TRIP	536.52	
				47842 C	E	21-271-4230-075-000-9021	TRANS INTERSCHOLASTC	301.20	
				47842 C	E	21-271-4230-080-000-9021	TRANS INTERSCHOLAS	894.19	
				47843 C	E	21-271-4230-080-000-9021	TRANS INTERSCHOLAS	1,374.24	
				47815 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	564.75	
				47819 C	S	62-431-0000-040-800-0000	STUDENT ACTIVITY-Y	169.43	
				47802 C	S	62-431-0000-080-119-0000	HOSA	150.60	5,007.49
108287	03/12/20	V0064	VERIZON WIRELESS		F	01-125-5110-010-000-3060	TEACHING SUPPLIES	430.11	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	200.78	630.89
108288	03/12/20	W0340	WAYNE RESA	47798 C	F	01-221-3220-010-000-7640	WRKSH/CONF	1,700.00	1,700.00
108289	03/12/20	W1035	WOODHAVEN HOCKEY BOOSTERS	47793 C	E	21-271-4230-080-000-9021	TRANS INTERSCHOLAS	87.00	87.00
108290	03/12/20	W1045	WOODHAVEN-BROWNSTOWN	47823 C	S	61-296-7910-010-000-0000	WBEF DONATIONS	2,500.00	2,500.00
108291	03/16/20	A0450	ALICE TRAINING INSTITUTE LLC	47886 C	G	12-192-3000-000-000-0000	PREPAID EXPENSES	700.00	
				47887 C	G	12-192-3000-000-000-0000	PREPAID EXPENSES	6,716.00	7,416.00
108292	03/16/20	A0835	AMAZON CAPITAL SERVICES	47881 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	29.99	
				47884 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	64.59	
				47885 C	S	62-431-0000-045-500-0000	STUDENT ACTIVITY-G	107.95	202.53
108293	03/16/20	B0375	BELSON OUTDOORS, LLC	47888 C	S	62-431-0000-080-106-0000	Revolving	1,121.01	1,121.01
108294	03/16/20	C0242	CARR'S MOTORCOACH, LLC	47883 C	S	62-431-0000-070-300-0000	MISCELLANEOUS	360.00	360.00

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108295	03/16/20	G0410	GORDON FOOD SERVICE STORE,	47879 C	F	01-331-5110-050-000-6010	PARENT COMPONET SUPP	98.12	98.12
108296	03/16/20	H0310	HI TECH SYSTEM	47661 C	G	11-284-3450-010-100-0000	VOICE SOLUTION MAINT	2,452.96	2,452.96
108297	03/16/20	I0007	SOUNDCOM	46358 P	F	01-266-6410-070-000-3760	FURNITURE & EQUIP-PH	11,646.99	11,646.99
108298	03/16/20	K0098	KELLEY & SONS TRAILERS	47890 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	160.95	160.95
108299	03/16/20	O0045	OFFICE DEPOT, INC	47882 C	X	21-218-5110-000-270-2090	TEACHING SUPPLIES	64.97	64.97
108300	03/16/20	S2675	SCHOLASTIC BOOK FAIRS	47889 C	S	62-431-0000-045-500-0000	STUDENT ACTIVITY-G	2,772.68	2,772.68
108301	03/16/20	S2680	SCHOLASTIC, INC	47880 C	G	11-111-5110-010-009-0000	TEACHING SUPPLIES	794.50	794.50
108302	03/16/20	U0062	U S DEPARTMENT OF EDUCATION		G	12-451-5050-000-008-0000	GARNISHMENT	240.21	240.21
108303	03/25/20	A0053	A T & T LONG DISTANCE		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	4.89	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	7.35	12.24
108304	03/25/20	A0054	AT&T		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	160.96	160.96
108305	03/25/20	A0093	ABSOPURE WATER COMPANY	46275 P	S	62-431-0000-075-220-0000	CANDY FUND	67.50	67.50
108306	03/25/20	A0835	AMAZON CAPITAL SERVICES	47906 C	G	11-111-5110-040-000-0000	TEACHING SUPPLIES	683.38	
				47909 C	S	62-431-0000-020-305-0000	BATES MEDIA CENTER	199.86	
				47910 C	S	62-431-0000-020-305-0000	BATES MEDIA CENTER	389.10	1,272.34
108307	03/25/20	B0415	BERNDT & ASSOCIATES, P.C.		G	12-451-5050-000-008-0000	GARNISHMENT	240.30	240.30
108308	03/25/20	C0255	CARTER CROMPTON INC.	47917 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	3,460.00	3,460.00
108309	03/25/20	C0625	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	518.00	518.00
108310	03/25/20	C0628	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	600.00	600.00
108311	03/25/20	C1144	CONTRACT PAPER GROUP, INC.	47594 C	G	11-111-5110-025-100-1000	COPIER SUPPLIES	2,208.00	2,208.00
108312	03/25/20	F0086	FAMILY FARM & HOME INC	45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	132.94	
				45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	269.99	402.93
108313	03/25/20	G0007	ABM INDUSTRY GROUPS LLC	45942 P	G	11-261-3151-065-000-0000	CONT SERV-BENEFIT RE	2,622.00	2,622.00
108314	03/25/20	G0124	GENERAL HARDWOOD	47521 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	1,291.50	1,291.50
108315	03/25/20	G0300	GLOBAL INTERPRETING SERVICES	47546 P	X	21-226-4120-000-326-2090	CONT SRV/MNTN EQUIP	112.65	
				47546 P	X	21-226-4120-000-326-2090	CONT SRV/MNTN EQUIP	162.65	275.30
108316	03/25/20	G0305	GLOBAL OFFICE SOLUTIONS	47923 C	G	11-232-5910-010-000-0000	OFFICE SUPPLIES	280.37	280.37
108317	03/25/20	G0410	GORDON FOOD SERVICE STORE,	47908 C	G	11-222-5990-040-100-0000	MEDIA SUPPLIES	48.82	
				47915 C	S	62-431-0000-040-800-0000	STUDENT ACTIVITY-Y	11.49	60.31
108318	03/25/20	H0165	HEALTH EDUCATION STRATEGIES	47778 C	G	11-213-5110-010-009-0000	TEACHING SUPPLIES	13.50	13.50
108319	03/25/20	H0584	HOME DEPOT CREDIT SRV	47916 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	150.23	150.23
108320	03/25/20	I0570	IXL LEARNING INC	47775 C	G	11-122-5110-035-194-2010	TEACHING SUPPLIES	399.00	399.00
108321	03/25/20	L0543	LIBERTY PLUMBING SUPPLY	45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	642.48	
				45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	344.10	986.58
108322	03/25/20	M2752	MICHIGAN EDUCATION S		G	12-451-5050-000-904-0000	MESSA-PRETAX	1,183.22	
					G	12-451-5057-000-000-0000	MESSA HEALTH INSURANCE	522,550.13	
					G	12-451-5057-000-000-0000	MESSA HEALTH INSURANCE	731.42	524,464.77
108323	03/25/20	M6134	MICHIGAN COLLEGE OF BEAUTY	46628 P	G	11-113-3710-080-000-3000	TUITION - MI COLLEGE	634.44	634.44

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
108324	03/25/20	M6320	MICHIGAN GUARANTY AGENCY		G	12-451-5050-000-008-0000	GARNISHMENT	428.17	428.17
108325	03/25/20	M8020	MODERN FINANCIAL SERVICES		G	12-451-5050-000-008-0000	GARNISHMENT	232.44	232.44
108326	03/25/20	MSC09	JIM BIGHAM MEMORIAL FUND		S	62-431-0000-025-705-0000	JIM BIGHAM MEMORIAL FUND	9,983.68	9,983.68
108327	03/25/20	MSC26	HUNTER KELLY	47914	C	60-161-0000-000-000-0000	HUNTER KELLY	15.45	15.45
108328	03/25/20	N0573	NICHOLS PAPER & SUPPLY	45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	2,426.67	
				45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	119.79	
				45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	622.40	
				45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	1,768.95	
				45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	239.47	5,177.28
108329	03/25/20	O0090	OLIVE CEMENT CO., INC.	47667	P	G 11-261-4110-065-000-0000	CONTR SERV-GROUNDS	2,950.00	2,950.00
108330	03/25/20	P0980	PURE DATA SERVICES, LLC	46363	P	G 11-112-5110-075-000-0000	TEACHING SUPPLIES	45.00	45.00
108331	03/25/20	R0184	REPUBLIC SERVICES #241	45824	P	G 11-261-3840-060-255-0000	CONT SRV WASTE/TRASH	2,305.80	2,305.80
108332	03/25/20	S2670	SCHOLASTIC, INC.	47911	C	S 62-431-0000-040-802-0000	YAKE-LIBRARY FUND	277.61	277.61
108333	03/25/20	S2675	SCHOLASTIC BOOK FAIRS		G	11-111-5110-040-000-0000	TEACHING SUPPLIES	1,295.89	1,295.89
108334	03/25/20	S2925	SCHOOL SPECIALTY INC	47665	C	G 11-111-5110-040-000-0000	TEACHING SUPPLIES	280.72	
				47781	C	G 11-112-5110-070-000-0000	TEACHING SUPPLIES	88.56	369.28
108335	03/25/20	S2926	SCHOOL SPECIALTY	47770	C	S 62-431-0000-025-700-0000	STUD ACTIVITY-WEG	123.14	123.14
108336	03/25/20	S3134	SECRET WARDLE LYNCH	47907	C	G 11-231-3170-010-000-0000	LEGAL FEES	227.17	227.17
108337	03/25/20	S4025	SODEXO INC & AFFILIATES		C	61-297-5610-000-000-0000	FOOD COST	185,296.82	
					C	61-297-5610-000-000-0000	FOOD COST	190,486.98	375,783.80
108338	03/25/20	S5950	SYENERGY ENGINEERING	47834	C	B 41-456-6220-070-000-0000	BLDG ALTERATIONS	12,230.00	12,230.00
108339	03/25/20	T0530	TRINITY COACH, LLC	43906	P	G 11-271-3330-035-394-2010	TRANS OUTSIDE SOURCE	1,485.75	
				43906	P	G 11-271-3330-060-000-0000	PUPIL TRANS-HOMELESS	3,391.25	
					G	11-271-4130-060-001-0000	CONTR SER-TRANS	136,973.90	
					G	11-271-4130-060-001-2010	CONTR SER - TRANS SP ED	95,314.74	
				47918	C	G 11-271-4230-080-701-0000	FIELD TRIP-BAND	169.43	
				47919	C	G 11-271-4230-080-701-0000	FIELD TRIP-BAND	150.60	
				47924	C	E 21-271-4230-080-000-9021	TRANS INTERSCHOLAS	1,157.74	
				47920	C	S 62-431-0000-080-186-0000	DECA CLUB	602.40	239,245.81
108340	03/25/20	U0045	UNITED LAWNSCAPE, LLC	47225	P	G 11-261-4110-065-000-0000	CONTR SERV-GROUNDS	695.87	
				47225	P	G 11-261-4110-065-000-0000	CONTR SERV-GROUNDS	1,431.25	
				47225	P	G 11-261-4110-065-000-0000	CONTR SERV-GROUNDS	662.87	
				47225	P	G 11-261-4110-065-000-0000	CONTR SERV-GROUNDS	1,360.95	
				47225	P	G 11-261-4110-065-000-0000	CONTR SERV-GROUNDS	1,989.55	
				47225	P	G 11-261-4110-065-000-0000	CONTR SERV-GROUNDS	663.42	
				47225	P	G 11-261-4110-065-000-0000	CONTR SERV-GROUNDS	572.00	
				47225	P	G 11-261-4110-065-000-0000	CONTR SERV-GROUNDS	493.87	7,869.78
108341	03/25/20	U0062	U S DEPARTMENT OF EDUCATION		G	12-451-5050-000-008-0000	GARNISHMENT	184.61	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-451-5050-000-008-0000	GARNISHMENT	240.21	424.82
108342	03/25/20	U0064	UNITED PARCEL SERVICE	45831 P	G	11-282-3430-010-000-0000	POSTAGE	171.83	
				45831 P	G	11-282-3430-010-000-0000	POSTAGE	15.28	187.11
108343	03/25/20	W0148	TAMARA MARLA LAFLIN	46361 P	X	21-218-3110-045-000-2091	CONTRACTED SERVICES	350.00	350.00
108344	03/25/20	W0340	WAYNE RESA	47912 C	F	01-221-3220-010-000-7640	WRKSH/CONF	375.00	
				47913 C	F	01-221-3220-010-000-7640	WRKSH/CONF	500.00	
				46867 C	G	11-252-5910-010-000-0000	OFFICE SUPPLIES	130.82	1,005.82
108345	03/25/20	W1346	WYANDOTTE ALARM COMPANY	45899 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	135.00	135.00
108346	04/08/20	A0835	AMAZON CAPITAL SERVICES	47921 C	G	11-111-5110-040-000-0000	TEACHING SUPPLIES	145.79	
				47942 C	G	11-111-5113-025-000-0000	PBIS - TEACHING SUPP	553.65	699.44
108347	04/08/20	A1550	AUTOZONE, INC.	47947 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	12.99	12.99
108349	04/08/20	B0040	BAKER'S GAS &	46359 P	G	11-127-5110-080-587-5000	TEACHING SUPPLIES WE	195.94	
				46359 P	G	11-127-5110-080-587-5000	TEACHING SUPPLIES WE	101.01	
				46359 P	G	11-127-5110-080-587-5000	TEACHING SUPPLIES WE	818.98	
				46359 P	G	11-127-5110-080-587-5000	TEACHING SUPPLIES WE	334.88	
				46359 P	G	11-127-5110-080-587-5000	TEACHING SUPPLIES WE	2,999.00	
				46359 P	G	11-127-5110-080-587-5000	TEACHING SUPPLIES WE	1,436.51	
				46359 P	G	11-127-5110-080-587-5000	TEACHING SUPPLIES WE	444.42	
				46359 P	G	11-127-5110-080-587-5000	TEACHING SUPPLIES WE	866.09	
				46359 P	G	11-127-5110-080-587-5000	TEACHING SUPPLIES WE	1,079.51	
				46359 P	G	11-127-5110-080-587-5000	TEACHING SUPPLIES WE	2,852.26	
				46359 P	G	11-127-5110-080-587-5000	TEACHING SUPPLIES WE	1,052.47	
				46359 P	G	11-127-5110-080-587-5000	TEACHING SUPPLIES WE	544.00	12,725.07
108350	04/08/20	B0415	BERNDT & ASSOCIATES, P.C.		G	12-451-5050-000-008-0000	GARNISHMENT	240.30	240.30
108351	04/08/20	B0730	BOILERS CONTROLS &	47935 C	B	41-456-6220-070-000-0000	BLDG ALTERATIONS	430.04	430.04
108352	04/08/20	C0430	CENERGISTIC INC	45889 P	G	11-261-3153-065-000-0000	CONTR SERV UTILITIES	6,500.00	6,500.00
108353	04/08/20	C0625	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	518.00	518.00
108354	04/08/20	C0628	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	600.00	
					G	12-451-5050-000-001-0000	CHAPTER 13	600.00	1,200.00
108355	04/08/20	C1130	CONSTRUCTIVE PLAYTHINGS	47548 C	G	11-122-5110-045-194-2010	TEACHING SUPPLIES	54.94	54.94
108356	04/08/20	C1200	CORRIGAN OIL CO	47936 C	G	11-271-5710-060-000-0000	GASOLINE	11,332.88	
				47937 C	G	11-271-5710-060-000-0000	GASOLINE	490.49	11,823.37
108357	04/08/20	C1429	CRISIS PREVENTION		G	11-214-5110-035-314-2010	TEACHING SUPPLIES	660.00	660.00
108358	04/08/20	C1500	CULLIGAN OF IDA, MI	46753 P	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	38.00	38.00
108359	04/08/20	D0094	THOMAS DAYFIELD	46702 P	F	01-321-3120-000-000-0000	CONT SERV - G.R.E.A.	312.50	312.50
108360	04/08/20	D0765	DOUGLAS ELECTRIC COMPANY	47946 C	B	41-456-6220-040-000-0000	BLDG ALTERATIONS	275.40	275.40
108361	04/08/20	E0515	ELECTROCOMM MICH INC	47430 P	G	11-261-4220-065-000-0000	RENTAL EQUIPMENT	1,045.16	1,045.16
108362	04/08/20	F0086	FAMILY FARM & HOME INC	45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	23.50	



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				45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	274.89	
				45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	49.98	
				45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	267.97	616.34
108363	04/08/20	F0480	FLAT ROCK DO IT CENTER	45821 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	128.58	
				45821 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	234.07	362.65
108364	04/08/20	F0575	FOLEY & ROBINETTE, P.C.	47948 C	G	11-231-3170-010-000-0000	LEGAL FEES	72.50	72.50
108365	04/08/20	F0578	FOLLETT EDUCATIONAL	47949 C	G	11-113-5210-080-009-0000	E/MC TEXTBOOKS	2,915.75	2,915.75
108366	04/08/20	G0003	G2 CONSULTING GROUP, LLC	47662 C	B	41-452-6310-080-000-0000	SITE IMPROVEMENTS	3,575.00	3,575.00
108367	04/08/20	G0295	MIRION TECHNOLOGIES (GDS) INC	47941 C	G	11-127-5110-080-531-5000	TEACHING SUPPLIES DE	368.60	368.60
108368	04/08/20	G0370	GOODHEART-WILLCOX	47783 C	G	11-127-5110-080-583-5000	TEACHING SUPPLIES GR	3,084.08	3,084.08
108369	04/08/20	G0540	GRAINGER INC	45819 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	63.54	63.54
108370	04/08/20	G0708	GROSSE ILE TENNIS CENTER	47943 C	S	62-431-0000-080-144-0000	TENNIS - GIRLS	88.00	88.00
108371	04/08/20	H0584	HOME DEPOT CREDIT SRV	47934 C	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	29.62	29.62
108372	04/08/20	I0190	INACOMP	47001 P	G	12-121-4050-000-000-0000	A/R EMPLOYEE PURCHAS	600.00	
				47001 P	G	12-121-4050-000-000-0000	A/R EMPLOYEE PURCHAS	4,092.00	4,692.00
108373	04/08/20	I0540	IRC TEAM SPORTS	47835 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	768.00	768.00
108374	04/08/20	M3525	MARSHALL MUSIC CO	46093 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	8.99	8.99
108377	04/08/20	M4510	MCMaster-CARR SUPPLY	46456 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	181.10	
				46456 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	51.20	
				46456 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	25.23	
				46456 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	60.04	
				46456 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	149.31	
				46456 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	159.26	
				46456 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	143.32	
				46456 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	52.41	
				46456 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	177.56	
				46456 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	118.75	
				46456 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	168.28	
				46456 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	234.85	
				46456 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	133.27	
				46456 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	249.98	
				46456 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	262.40	
				46456 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	33.20	
				46456 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	43.52	
				46456 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	107.40	
				46456 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	54.09	
				46456 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	22.53	
				46456 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	42.33	

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				46456 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	61.30	2,531.33
108378	04/08/20	M6320	MICHIGAN GUARANTY AGENCY		G	12-451-5050-000-008-0000	GARNISHMENT	428.17	
					G	12-451-5050-000-008-0000	CHECK # 108378 VOIDED	(428.17)	0.00
108379	04/08/20	MSC10	AMANDA MORAN		S	62-431-0000-075-224-0000	AMANDA MORAN	420.00	420.00
108380	04/08/20	MSC10	AMY MARCUM		S	62-431-0000-075-224-0000	AMY MARCUM	280.00	280.00
108381	04/08/20	MSC10	AMY OLINZOCK		S	62-431-0000-075-224-0000	AMY OLINZOCK	420.00	420.00
108382	04/08/20	MSC10	ANGELA LUSTIG		S	62-431-0000-075-224-0000	ANGELA LUSTIG	420.00	420.00
108383	04/08/20	MSC10	B. KOLODZIEJCZYK		S	62-431-0000-075-224-0000	B. KOLODZIEJCZYK	60.00	60.00
108384	04/08/20	MSC10	BETHANN TAYLOR		S	62-431-0000-075-224-0000	BETHANN TAYLOR	80.00	80.00
108385	04/08/20	MSC10	BETHANY MURRAY		S	62-431-0000-075-224-0000	BETHANY MURRAY	420.00	420.00
108386	04/08/20	MSC10	BRANDY OVERHOLT		S	62-431-0000-075-224-0000	BRANDY OVERHOLT	70.00	70.00
108387	04/08/20	MSC10	CELESTE RUDDY		S	62-431-0000-075-224-0000	CELESTE RUDDY	420.00	420.00
108388	04/08/20	MSC10	CELESTE RUDDY		S	62-431-0000-075-224-0000	CELESTE RUDDY	420.00	420.00
108389	04/08/20	MSC10	CHEREE ZUNICH		S	62-431-0000-075-224-0000	CHEREE ZUNICH	80.00	80.00
108390	04/08/20	MSC10	DANIELE MICHLING		S	62-431-0000-075-224-0000	DANIELE MICHLING	420.00	420.00
108391	04/08/20	MSC10	DASHMIRE SADIKU		S	62-431-0000-075-224-0000	DASHMIRE SADIKU	420.00	420.00
108392	04/08/20	MSC10	ELIZABETH OLLGAARD		S	62-431-0000-075-224-0000	ELIZABETH OLLGAARD	420.00	420.00
108393	04/08/20	MSC10	ERIN SORNIG		S	62-431-0000-075-224-0000	ERIN SORNIG	420.00	420.00
108394	04/08/20	MSC10	J VARGAS PETERS		S	62-431-0000-075-224-0000	J VARGAS PETERS	60.00	60.00
108395	04/08/20	MSC10	JASON HOENICKE		S	62-431-0000-075-224-0000	JASON HOENICKE	420.00	420.00
108396	04/08/20	MSC10	JEFFREY LEUFFEN		S	62-431-0000-075-224-0000	JEFFREY LEUFFEN	840.00	840.00
108397	04/08/20	MSC10	JENINA FELICI		S	62-431-0000-075-224-0000	JENINA FELICI	60.00	60.00
108398	04/08/20	MSC10	JENNIFER PADGETT		S	62-431-0000-075-224-0000	JENNIFER PADGETT	140.00	140.00
108399	04/08/20	MSC10	JENNIFER PADGETT		S	62-431-0000-075-224-0000	JENNIFER PADGETT	140.00	140.00
108400	04/08/20	MSC10	KARA ALVAREZ		S	62-431-0000-075-224-0000	KARA ALVAREZ	200.00	200.00
108401	04/08/20	MSC10	LINDSEY RODRIGUEZ		S	62-431-0000-075-224-0000	LINDSEY RODRIGUEZ	60.00	60.00
108402	04/08/20	MSC10	LORI BECKER		S	62-431-0000-075-224-0000	LORI BECKER	480.00	480.00
108403	04/08/20	MSC10	LORIANN R SWAIN		S	62-431-0000-075-224-0000	LORIANN R SWAIN	180.00	180.00
108404	04/08/20	MSC10	LYNN SWIFT		S	62-431-0000-075-224-0000	LYNN SWIFT	420.00	420.00
108405	04/08/20	MSC10	MARY DEMYANOVICH		S	62-431-0000-075-224-0000	MARY DEMYANOVICH	140.00	140.00
108406	04/08/20	MSC10	MARY RUSNAK		S	62-431-0000-075-224-0000	MARY RUSNAK	420.00	420.00
108407	04/08/20	MSC10	MEGAN SANTURE		S	62-431-0000-075-224-0000	MEGAN SANTURE	420.00	420.00
108408	04/08/20	MSC10	NANCI PASCUZZI		S	62-431-0000-075-224-0000	NANCI PASCUZZI	80.00	80.00
108409	04/08/20	MSC10	PAIGE BRINK		S	62-431-0000-075-224-0000	PAIGE BRINK	420.00	420.00
108410	04/08/20	MSC10	PAUL PRIMEAU		S	62-431-0000-075-224-0000	PAUL PRIMEAU	140.00	140.00
108411	04/08/20	MSC10	RACHEL MOORE		S	62-431-0000-075-224-0000	RACHEL MOORE	70.00	70.00
108412	04/08/20	MSC10	ROBERT WHEATON		S	62-431-0000-075-224-0000	ROBERT WHEATON	420.00	420.00
108413	04/08/20	MSC10	SHANE LLOYD		S	62-431-0000-075-224-0000	SHANE LLOYD	240.00	240.00

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108414	04/08/20	MSC10	THERESA CRISPELL		S	62-431-0000-075-224-0000	THERESA CRISPELL	60.00	60.00
108415	04/08/20	MSC10	TRACY GUERTIN		S	62-431-0000-075-224-0000	TRACY GUERTIN	220.00	220.00
108416	04/08/20	MSC10	URANA PRIDEMORE		S	62-431-0000-075-224-0000	URANA PRIDEMORE	140.00	140.00
108417	04/08/20	MSC10	XIJIE ZHANG		S	62-431-0000-075-224-0000	XIJIE ZHANG	420.00	420.00
108418	04/08/20	MSC10	YVONNE VILLEMURE		S	62-431-0000-075-224-0000	YVONNE VILLEMURE	280.00	280.00
108419	04/08/20	MSC24	MILLARD STEPHENS	47939 C	G	11-261-4220-065-000-0000	MILLARD STEPHENS	188.16	188.16
108420	04/08/20	O0045	OFFICE DEPOT, INC		G	11-111-5110-045-000-0000	TEACHING SUPPLIES	99.95	
					G	11-111-5110-045-000-0000	TEACHING SUPPLIES	479.94	579.89
108421	04/08/20	O0113	ONLINE METALS	46461 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	114.19	
				46461 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	373.39	
				46461 P	S	62-431-0000-080-252-0000	ROBOTICS CLUB	343.20	830.78
108422	04/08/20	P0200	PEPPER OF DETROIT	46250 P	G	11-112-5110-075-000-0000	TEACHING SUPPLIES	10.75	10.75
108423	04/08/20	Q0003	QUADIENT LEASING USA, INC	47940 C	G	11-282-4120-010-000-0000	POSTAGE EQUIP	784.20	784.20
108424	04/08/20	Q0050	QUINT PLUMBING &	47945 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	340.00	
				47944 C	B	41-456-6220-080-000-0000	BLDG ALTERATIONS	2,476.99	2,816.99
108425	04/08/20	S2925	SCHOOL SPECIALTY INC	47663 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	463.45	
				47530 P	S	62-431-0000-080-102-0000	WINTER SIDELINE CHEE	16.92	
				47530 C	S	62-431-0000-080-102-0000	WINTER SIDELINE CHEE	4.92	
				47530 C	S	62-431-0000-080-231-0000	COMPETITIVE CHEER	46.68	531.97
108426	04/08/20	S3140	SEHI COMPUTER PRODUCTS, INC.	47777 C	G	11-127-5110-080-521-5000	TEACHING SUPPLIES MA	54.30	54.30
108427	04/08/20	S5591	STUART MECHANICAL, LLC.	47938 C	G	11-261-4110-060-001-0000	CONTR SERV-BOILER IN	4,704.00	4,704.00
108428	04/08/20	U0050	UNITED REFRIGERATION INC.	45813 P	G	11-261-5990-065-400-0000	HVAC SUPPLIES	192.02	192.02
108429	04/08/20	U0062	U S DEPARTMENT OF EDUCATION		G	12-451-5050-000-008-0000	GARNISHMENT	240.21	
					G	12-451-5050-000-008-0000	GARNISHMENT	184.61	424.82
108430	04/08/20	W1350	WYANDOTTE ELECTRIC	45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	528.00	
				45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	145.80	
				45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	85.98	759.78
108431	04/20/20	MSC10	A. MIDDLEBROOKS		S	62-431-0000-080-122-0000	A. MIDDLEBROOKS	29.00	29.00
108432	04/20/20	MSC10	AMADO CUPINO		S	62-431-0000-080-122-0000	AMADO CUPINO	29.00	29.00
108433	04/20/20	MSC10	AMADO CUPINO		S	62-431-0000-080-122-0000	AMADO CUPINO	20.00	20.00
108434	04/20/20	MSC10	AMY BARNHART		S	62-431-0000-080-122-0000	AMY BARNHART	29.00	29.00
108435	04/20/20	MSC10	ANGELA LUSTIG		S	62-431-0000-080-122-0000	ANGELA LUSTIG	29.00	29.00
108436	04/20/20	MSC10	AQUANETTA HENDRICKS		S	62-431-0000-080-122-0000	AQUANETTA HENDRICKS	29.00	29.00
108437	04/20/20	MSC10	BRANDI RAUCH		S	62-431-0000-080-122-0000	BRANDI RAUCH	29.00	29.00
108438	04/20/20	MSC10	BRENDA GARZA		S	62-431-0000-080-122-0000	BRENDA GARZA	29.00	29.00
108439	04/20/20	MSC10	BRIAN MULLINS		S	62-431-0000-080-122-0000	BRIAN MULLINS	29.00	29.00
108440	04/20/20	MSC10	BRIDGET BARDEN		S	62-431-0000-080-122-0000	BRIDGET BARDEN	29.00	29.00
108441	04/20/20	MSC10	BRIDGETTE TRADER		S	62-431-0000-080-122-0000	BRIDGETTE TRADER	29.00	29.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
108442	04/20/20	MSC10	C. PIONTEK		S	62-431-0000-080-122-0000	C. PIONTEK	29.00	29.00
108443	04/20/20	MSC10	CARA PIMER		S	62-431-0000-080-122-0000	CARA PIMER	29.00	29.00
108444	04/20/20	MSC10	CAROLYN ABEN		S	62-431-0000-080-122-0000	CAROLYN ABEN	29.00	29.00
108445	04/20/20	MSC10	D. LOCKETT		S	62-431-0000-080-122-0000	D. LOCKETT	29.00	29.00
108446	04/20/20	MSC10	D. McCOLLISTER		S	62-431-0000-080-122-0000	D. McCOLLISTER	29.00	29.00
108447	04/20/20	MSC10	DAVID KHAN		S	62-431-0000-080-122-0000	DAVID KHAN	29.00	29.00
108448	04/20/20	MSC10	DAWN CROUCH		S	62-431-0000-080-122-0000	DAWN CROUCH	29.00	29.00
108449	04/20/20	MSC10	DAWN O'NEAL		S	62-431-0000-080-122-0000	DAWN O'NEAL	29.00	29.00
108450	04/20/20	MSC10	DEJA EHAUSE		S	62-431-0000-080-122-0000	DEJA EHAUSE	29.00	29.00
108451	04/20/20	MSC10	DONNIE CAMERON		S	62-431-0000-080-122-0000	DONNIE CAMERON	29.00	29.00
108452	04/20/20	MSC10	DYAN LAKOMY		S	62-431-0000-080-122-0000	DYAN LAKOMY	29.00	29.00
108453	04/20/20	MSC10	EMILY HUDSON		S	62-431-0000-080-122-0000	EMILY HUDSON	29.00	29.00
108454	04/20/20	MSC10	ERICA GORECKI		S	62-431-0000-080-122-0000	ERICA GORECKI	29.00	29.00
108455	04/20/20	MSC10	ERICA MCGOWAN		S	62-431-0000-080-122-0000	ERICA MCGOWAN	29.00	29.00
108456	04/20/20	MSC10	GREG ROBERTS		S	62-431-0000-080-122-0000	GREG ROBERTS	29.00	29.00
108457	04/20/20	MSC10	HARPREET KAUR		S	62-431-0000-080-122-0000	HARPREET KAUR	29.00	29.00
108458	04/20/20	MSC10	HEAVEN SCHUSTER		S	62-431-0000-080-122-0000	HEAVEN SCHUSTER	29.00	29.00
108459	04/20/20	MSC10	HINA PATEL		S	62-431-0000-080-122-0000	HINA PATEL	29.00	29.00
108460	04/20/20	MSC10	IMRANA CHAUDRY		S	62-431-0000-080-122-0000	IMRANA CHAUDRY	29.00	29.00
108461	04/20/20	MSC10	JACQUELINE SMITH		S	62-431-0000-080-122-0000	JACQUELINE SMITH	29.00	29.00
108462	04/20/20	MSC10	JAGIT HUNDAL		S	62-431-0000-080-122-0000	JAGIT HUNDAL	29.00	29.00
108463	04/20/20	MSC10	JASON GIFFORD		S	62-431-0000-080-122-0000	JASON GIFFORD	29.00	29.00
108464	04/20/20	MSC10	JASON HALE		S	62-431-0000-080-122-0000	JASON HALE	29.00	29.00
108465	04/20/20	MSC10	JASON MILLER		S	62-431-0000-080-122-0000	JASON MILLER	29.00	29.00
108466	04/20/20	MSC10	JEFFREY DIGNA		S	62-431-0000-080-122-0000	JEFFREY DIGNA	29.00	29.00
108467	04/20/20	MSC10	JENNIFER VANCE		S	62-431-0000-080-122-0000	JENNIFER VANCE	29.00	29.00
108468	04/20/20	MSC10	JERRY BARNES		S	62-431-0000-080-122-0000	JERRY BARNES	29.00	29.00
108469	04/20/20	MSC10	JESSICA LAVIGNE		S	62-431-0000-080-122-0000	JESSICA LAVIGNE	29.00	29.00
108502	04/20/20	MSC10	JESSICA RUDICIL		S	62-431-0000-080-122-0000	JESSICA RUDICIL	29.00	29.00
108503	04/20/20	MSC10	JOHN KAISER		S	62-431-0000-080-122-0000	JOHN KAISER	29.00	29.00
108504	04/20/20	MSC10	JOSH SMITH		S	62-431-0000-080-122-0000	JOSH SMITH	29.00	29.00
108505	04/20/20	MSC10	KARRIE SCHOTT		S	62-431-0000-080-122-0000	KARRIE SCHOTT	29.00	29.00
108506	04/20/20	MSC10	KEVIN CARPENTER		S	62-431-0000-080-122-0000	KEVIN CARPENTER	29.00	29.00
108507	04/20/20	MSC10	KIM CLINE		S	62-431-0000-080-122-0000	KIM CLINE	29.00	29.00
108508	04/20/20	MSC10	KIM DISANTO		S	62-431-0000-080-122-0000	KIM DISANTO	29.00	29.00
108509	04/20/20	MSC10	KRISTY HORNER		S	62-431-0000-080-122-0000	KRISTY HORNER	29.00	29.00
108510	04/20/20	MSC10	L. ALEXANDER		S	62-431-0000-080-122-0000	L. ALEXANDER	29.00	29.00
108511	04/20/20	MSC10	LISA AFEK		S	62-431-0000-080-122-0000	LISA AFEK	29.00	29.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
108512	04/20/20	MSC10	LISA SENKOWSKI		S	62-431-0000-080-122-0000	LISA SENKOWSKI	29.00	29.00
108513	04/20/20	MSC10	MANDY LANDMAN		S	62-431-0000-080-122-0000	MANDY LANDMAN	29.00	29.00
108514	04/20/20	MSC10	MARILYN JASSO		S	62-431-0000-080-122-0000	MARILYN JASSO	29.00	29.00
108515	04/20/20	MSC10	MELISSA MOHLMAN		S	62-431-0000-080-122-0000	MELISSA MOHLMAN	29.00	29.00
108516	04/20/20	MSC10	MICHELLE KAYA		S	62-431-0000-080-122-0000	MICHELLE KAYA	29.00	29.00
108517	04/20/20	MSC10	MONA RAVAL		S	62-431-0000-080-122-0000	MONA RAVAL	29.00	29.00
108518	04/20/20	MSC10	PATRICK KRAATZ		S	62-431-0000-080-122-0000	PATRICK KRAATZ	29.00	29.00
108519	04/20/20	MSC10	PENNY SCHIMMEL		S	62-431-0000-080-122-0000	PENNY SCHIMMEL	20.00	20.00
108520	04/20/20	MSC10	PERLA SANTOS		S	62-431-0000-080-122-0000	PERLA SANTOS	29.00	29.00
108521	04/20/20	MSC10	RICK KINCAID		S	62-431-0000-080-122-0000	RICK KINCAID	29.00	29.00
108522	04/20/20	MSC10	RYAN PERRY		S	62-431-0000-080-122-0000	RYAN PERRY	29.00	29.00
108523	04/20/20	MSC10	S. BARTOLO		S	62-431-0000-080-122-0000	S. BARTOLO	29.00	29.00
108524	04/20/20	MSC10	SHANNON DEHRING		S	62-431-0000-080-122-0000	SHANNON DEHRING	29.00	29.00
108525	04/20/20	MSC10	T. JEFFERSON		S	62-431-0000-080-122-0000	T. JEFFERSON	29.00	29.00
108526	04/20/20	MSC10	TANIA DIMILIA		S	62-431-0000-080-122-0000	TANIA DIMILIA	29.00	29.00
108527	04/20/20	MSC10	TANZEELA RASHID		S	62-431-0000-080-122-0000	TANZEELA RASHID	29.00	29.00
108528	04/20/20	MSC10	TERRY FRYE		S	62-431-0000-080-122-0000	TERRY FRYE	29.00	29.00
108529	04/20/20	MSC10	THOMAS MARTIN		S	62-431-0000-080-122-0000	THOMAS MARTIN	29.00	29.00
108530	04/20/20	MSC10	TONYA CHENEY		S	62-431-0000-080-122-0000	TONYA CHENEY	29.00	29.00
108531	04/20/20	MSC10	TORRI PARKER		S	62-431-0000-080-122-0000	TORRI PARKER	29.00	29.00
108532	04/20/20	MSC10	UBALDO MARTINEZ		S	62-431-0000-080-122-0000	UBALDO MARTINEZ	29.00	29.00
108533	04/20/20	MSC10	WENDY MALDONADO		S	62-431-0000-080-122-0000	WENDY MALDONADO	29.00	29.00
108534	04/20/20	MSC10	AMY ZACHMAN		S	62-431-0000-025-708-0000	AMY ZACHMAN	280.00	280.00
108535	04/20/20	MSC10	ANISA KREPONIC		S	62-431-0000-025-708-0000	ANISA KREPONIC	280.00	280.00
108536	04/20/20	MSC10	BEATA KUJAWA		S	62-431-0000-025-708-0000	BEATA KUJAWA	20.00	20.00
108537	04/20/20	MSC10	CANDANCE KYLE		S	62-431-0000-025-708-0000	CANDANCE KYLE	280.00	280.00
108538	04/20/20	MSC10	CARRIE VALCHINE		S	62-431-0000-025-708-0000	CARRIE VALCHINE	280.00	280.00
108539	04/20/20	MSC10	CHRISTINA RUBINO		S	62-431-0000-025-708-0000	CHRISTINA RUBINO	150.00	150.00
108540	04/20/20	MSC10	CYNTENNIA DUMAS		S	62-431-0000-025-708-0000	CYNTENNIA DUMAS	20.00	20.00
108541	04/20/20	MSC10	DAPHNE D'SA		S	62-431-0000-025-708-0000	DAPHNE D'SA	150.00	150.00
108542	04/20/20	MSC10	DARA JORDAN		S	62-431-0000-025-708-0000	DARA JORDAN	150.00	150.00
108543	04/20/20	MSC10	DEBORAH KEMPER		S	62-431-0000-025-708-0000	DEBORAH KEMPER	280.00	280.00
108544	04/20/20	MSC10	J. KHAKSAR		S	62-431-0000-025-708-0000	J. KHAKSAR	20.00	20.00
108545	04/20/20	MSC10	JAMELLA ALJUMAIL		S	62-431-0000-025-708-0000	JAMELLA ALJUMAIL	20.00	20.00
108546	04/20/20	MSC10	JAMIE SCHENAVAR		S	62-431-0000-025-708-0000	JAMIE SCHENAVAR	280.00	280.00
108547	04/20/20	MSC10	JAMILYN SMITH		S	62-431-0000-025-708-0000	JAMILYN SMITH	280.00	280.00
108548	04/20/20	MSC10	JASON GIFFORD		S	62-431-0000-025-708-0000	JASON GIFFORD	150.00	150.00
108549	04/20/20	MSC10	JENNIFER CARLSON		S	62-431-0000-025-708-0000	JENNIFER CARLSON	40.00	40.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
108550	04/20/20	MSC10	JENNIFER JOHNSON		S	62-431-0000-025-708-0000	JENNIFER JOHNSON	280.00	280.00
108551	04/20/20	MSC10	JENNIFER PRETKO		S	62-431-0000-025-708-0000	JENNIFER PRETKO	20.00	20.00
108552	04/20/20	MSC10	JENNY HALL		S	62-431-0000-025-708-0000	JENNY HALL	150.00	150.00
108553	04/20/20	MSC10	KATHERINE MUSCAT		S	62-431-0000-025-708-0000	KATHERINE MUSCAT	20.00	20.00
108554	04/20/20	MSC10	KEVIN KUCHARSKI		S	62-431-0000-025-708-0000	KEVIN KUCHARSKI	280.00	280.00
108555	04/20/20	MSC10	LAURA JOHNECHECK		S	62-431-0000-025-708-0000	LAURA JOHNECHECK	280.00	280.00
108556	04/20/20	MSC10	LAUREN SMITH		S	62-431-0000-025-708-0000	LAUREN SMITH	280.00	280.00
108557	04/20/20	MSC10	LAURIE DIOSZEGI		S	62-431-0000-025-708-0000	LAURIE DIOSZEGI	20.00	20.00
108558	04/20/20	MSC10	LISA CAREY		S	62-431-0000-025-708-0000	LISA CAREY	150.00	150.00
108559	04/20/20	MSC10	LLOYD COBB JR		S	62-431-0000-025-708-0000	LLOYD COBB JR	280.00	280.00
108560	04/20/20	MSC10	MELANIE BERGER		S	62-431-0000-025-708-0000	MELANIE BERGER	280.00	280.00
108561	04/20/20	MSC10	MELANIE EPSTEIN		S	62-431-0000-025-708-0000	MELANIE EPSTEIN	130.00	130.00
108562	04/20/20	MSC10	MICHAEL O'KANE		S	62-431-0000-025-708-0000	MICHAEL O'KANE	20.00	20.00
108563	04/20/20	MSC10	MITZI CARDONA		S	62-431-0000-025-708-0000	MITZI CARDONA	280.00	280.00
108564	04/20/20	MSC10	N. VAN AMBURGH		S	62-431-0000-025-708-0000	N. VAN AMBURGH	280.00	280.00
108565	04/20/20	MSC10	NICOLE LOVELL		S	62-431-0000-025-708-0000	NICOLE LOVELL	280.00	280.00
108566	04/20/20	MSC10	RODICA TIMOFICIUC		S	62-431-0000-025-708-0000	RODICA TIMOFICIUC	150.00	150.00
108567	04/20/20	MSC10	S. KEATHLEY		S	62-431-0000-025-708-0000	S. KEATHLEY	20.00	20.00
108568	04/20/20	MSC10	S. THOMPKINS		S	62-431-0000-025-708-0000	S. THOMPKINS	150.00	150.00
108569	04/20/20	MSC10	SARAH GODLEWSKI		S	62-431-0000-025-708-0000	SARAH GODLEWSKI	280.00	280.00
108570	04/20/20	MSC10	SHANE LLOYD		S	62-431-0000-025-708-0000	SHANE LLOYD	20.00	20.00
108571	04/20/20	MSC10	STACEY JOHNSON		S	62-431-0000-025-708-0000	STACEY JOHNSON	280.00	280.00
108572	04/20/20	MSC10	STEPHANIE MOORE		S	62-431-0000-025-708-0000	STEPHANIE MOORE	280.00	280.00
108573	04/20/20	MSC10	TAMIKA MILLER		S	62-431-0000-025-708-0000	TAMIKA MILLER	150.00	150.00
108574	04/20/20	MSC10	ANDY SKARDARASY		S	62-431-0000-025-700-0000	ANDY SKARDARASY	12.00	12.00
108575	04/20/20	MSC10	ANGELA FISHER		S	62-431-0000-025-700-0000	ANGELA FISHER	24.00	24.00
108576	04/20/20	MSC10	BETHANY MANLEY		S	62-431-0000-025-700-0000	BETHANY MANLEY	24.00	24.00
108577	04/20/20	MSC10	BRANDON FROST		S	62-431-0000-025-700-0000	BRANDON FROST	24.00	24.00
108578	04/20/20	MSC10	CHELSEA DENNIS		S	62-431-0000-025-700-0000	CHELSEA DENNIS	24.00	24.00
108579	04/20/20	MSC10	DANIELLA STIRGUS		S	62-431-0000-025-700-0000	DANIELLA STIRGUS	12.00	12.00
108580	04/20/20	MSC10	DAWN KASHICH		S	62-431-0000-025-700-0000	DAWN KASHICH	24.00	24.00
108581	04/20/20	MSC10	ELIZABETH BISARO		S	62-431-0000-025-700-0000	ELIZABETH BISARO	24.00	24.00
108582	04/20/20	MSC10	JESSICA CARROLL		S	62-431-0000-025-700-0000	JESSICA CARROLL	24.00	24.00
108583	04/20/20	MSC10	KARINA VELER		S	62-431-0000-025-700-0000	KARINA VELER	12.00	12.00
108584	04/20/20	MSC10	MARLEAN JACKSON		S	62-431-0000-025-700-0000	MARLEAN JACKSON	12.00	12.00
108585	04/20/20	MSC10	MELISSA HARVEY		S	62-431-0000-025-700-0000	MELISSA HARVEY	24.00	24.00
108586	04/20/20	MSC10	MEREDITH MONDON		S	62-431-0000-025-700-0000	MEREDITH MONDON	24.00	24.00
108587	04/20/20	MSC10	N. PRIDEMORE		S	62-431-0000-025-700-0000	N. PRIDEMORE	24.00	24.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
108588	04/20/20	MSC10	NATALYA ADAMS		S	62-431-0000-025-700-0000	NATALYA ADAMS	12.00	12.00
108589	04/20/20	MSC10	NICHOLE HARTKA		S	62-431-0000-025-700-0000	NICHOLE HARTKA	12.00	12.00
108590	04/20/20	MSC10	SEAN O'HAGAN		S	62-431-0000-025-700-0000	SEAN O'HAGAN	12.00	12.00
108591	04/20/20	MSC10	SHELBY SUMNER		S	62-431-0000-025-700-0000	SHELBY SUMNER	12.00	12.00
108592	04/20/20	MSC10	STACIE RING		S	62-431-0000-025-700-0000	STACIE RING	24.00	24.00
108593	04/20/20	MSC10	TAMI VARKAS		S	62-431-0000-025-700-0000	TAMI VARKAS	12.00	12.00
108594	04/20/20	MSC10	TAMMY BURBO		S	62-431-0000-025-700-0000	TAMMY BURBO	12.00	12.00
108595	04/20/20	MSC10	VANESSA REYNOLDS		S	62-431-0000-025-700-0000	VANESSA REYNOLDS	24.00	24.00
108596	04/20/20	MSC10	ALEX AMOLSCH		S	62-431-0000-040-801-0000	ALEX AMOLSCH	50.00	50.00
108597	04/20/20	MSC10	AMY PARKER		S	62-431-0000-040-801-0000	AMY PARKER	50.00	50.00
108650	04/20/20	MSC10	ANDREA PERKINS		S	62-431-0000-040-801-0000	ANDREA PERKINS	50.00	50.00
108651	04/20/20	MSC10	ANDREA PRUS		S	62-431-0000-040-801-0000	ANDREA PRUS	50.00	50.00
108652	04/20/20	MSC10	BRIDGET DODD		S	62-431-0000-040-801-0000	BRIDGET DODD	290.00	290.00
108653	04/20/20	MSC10	BRITTANY JACKSON		S	62-431-0000-040-801-0000	BRITTANY JACKSON	50.00	50.00
108654	04/20/20	MSC10	CARL PETERSON		S	62-431-0000-040-801-0000	CARL PETERSON	50.00	50.00
108655	04/20/20	MSC10	CAROL MAZUR		S	62-431-0000-040-801-0000	CAROL MAZUR	690.00	690.00
108656	04/20/20	MSC10	DAVID JURADO		S	62-431-0000-040-801-0000	DAVID JURADO	50.00	50.00
108657	04/20/20	MSC10	DAWN LEHANE		S	62-431-0000-040-801-0000	DAWN LEHANE	50.00	50.00
108658	04/20/20	MSC10	EMILY NOAL		S	62-431-0000-040-801-0000	EMILY NOAL	50.00	50.00
108659	04/20/20	MSC10	JEN MIGLIACCIO		S	62-431-0000-040-801-0000	JEN MIGLIACCIO	50.00	50.00
108660	04/20/20	MSC10	JESSICA SQUIRES		S	62-431-0000-040-801-0000	JESSICA SQUIRES	50.00	50.00
108661	04/20/20	MSC10	JOSH SMITH		S	62-431-0000-040-801-0000	JOSH SMITH	50.00	50.00
108662	04/20/20	MSC10	KELLY COVELLI		S	62-431-0000-040-801-0000	KELLY COVELLI	50.00	50.00
108663	04/20/20	MSC10	KELLY GERMANO		S	62-431-0000-040-801-0000	KELLY GERMANO	50.00	50.00
108664	04/20/20	MSC10	LATONYA LAMB		S	62-431-0000-040-801-0000	LATONYA LAMB	50.00	50.00
108665	04/20/20	MSC10	LOLA RICH		S	62-431-0000-040-801-0000	LOLA RICH	50.00	50.00
108666	04/20/20	MSC10	LUAN ADVOLLI		S	62-431-0000-040-801-0000	LUAN ADVOLLI	50.00	50.00
108667	04/20/20	MSC10	MARK BENNETT		S	62-431-0000-040-801-0000	MARK BENNETT	50.00	50.00
108668	04/20/20	MSC10	MICHELE SHALLOW		S	62-431-0000-040-801-0000	MICHELE SHALLOW	50.00	50.00
108669	04/20/20	MSC10	MINDY LINDEMAN		S	62-431-0000-040-801-0000	MINDY LINDEMAN	50.00	50.00
108670	04/20/20	MSC10	REBECCA SCALA		S	62-431-0000-040-801-0000	REBECCA SCALA	50.00	50.00
108671	04/20/20	MSC10	SARA SAX		S	62-431-0000-040-801-0000	SARA SAX	50.00	50.00
108672	04/20/20	MSC10	STACEY HAMPTON		S	62-431-0000-040-801-0000	STACEY HAMPTON	50.00	50.00
108673	04/20/20	MSC10	STEVEN HARMON		S	62-431-0000-040-801-0000	STEVEN HARMON	290.00	290.00
108674	04/20/20	MSC10	TERRAN ERVING		S	62-431-0000-040-801-0000	TERRAN ERVING	50.00	50.00
108675	04/20/20	MSC10	TIM PODLEWSKI		S	62-431-0000-040-801-0000	TIM PODLEWSKI	50.00	50.00
108676	04/20/20	A0040	ASTROTURF	47953 P	B	41-452-6310-000-000-0000	DISTRICT CEMENT WORK	91,566.90	
				47953 P	B	41-452-6310-000-000-0000	DISTRICT CEMENT WORK	10,174.10	101,741.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
108677	04/20/20	MSC10	ALYSSA MICHALIK		S	62-431-0000-050-401-0000	ALYSSA MICHALIK	11.00	11.00
108678	04/20/20	MSC10	AMBER DANIELS		S	62-431-0000-050-401-0000	AMBER DANIELS	50.00	50.00
108679	04/20/20	MSC10	BETH SWEENEY		S	62-431-0000-050-401-0000	BETH SWEENEY	50.00	50.00
108680	04/20/20	MSC10	BEV MCNALLY		S	62-431-0000-050-401-0000	BEV MCNALLY	50.00	50.00
108681	04/20/20	MSC10	BRIDGETTE TRADER		S	62-431-0000-050-401-0000	BRIDGETTE TRADER	295.00	295.00
108682	04/20/20	MSC10	C. CASSELLO		S	62-431-0000-050-401-0000	C. CASSELLO	145.00	145.00
108683	04/20/20	MSC10	DANELLE BURKE		S	62-431-0000-050-401-0000	DANELLE BURKE	50.00	50.00
108684	04/20/20	MSC10	DAVID ANAYA		S	62-431-0000-050-401-0000	DAVID ANAYA	110.00	110.00
108685	04/20/20	MSC10	DEIDRE ORTIZ		S	62-431-0000-050-401-0000	DEIDRE ORTIZ	180.00	180.00
108686	04/20/20	MSC10	DEJA EHAUSE		S	62-431-0000-050-401-0000	DEJA EHAUSE	140.00	140.00
108687	04/20/20	MSC10	DOUGLAS GIOVANNI		S	62-431-0000-050-401-0000	DOUGLAS GIOVANNI	590.00	
					S	62-431-0000-050-401-0000	CHECK # 108687 VOIDED	(590.00)	0.00
108688	04/20/20	MSC10	HEIDI GOBATS		S	62-431-0000-050-401-0000	HEIDI GOBATS	150.00	150.00
108689	04/20/20	MSC10	JAMIE KASPERSKI		S	62-431-0000-050-401-0000	JAMIE KASPERSKI	50.00	50.00
108690	04/20/20	MSC10	JANE EZELL		S	62-431-0000-050-401-0000	JANE EZELL	295.00	295.00
108691	04/20/20	MSC10	JEFF MARTIN		S	62-431-0000-050-401-0000	JEFF MARTIN	295.00	295.00
108692	04/20/20	MSC10	JEN MESSINGER		S	62-431-0000-050-401-0000	JEN MESSINGER	50.00	50.00
108693	04/20/20	MSC10	JEREMY BARON		S	62-431-0000-050-401-0000	JEREMY BARON	295.00	295.00
108694	04/20/20	MSC10	JEREMY NYQUIST		S	62-431-0000-050-401-0000	JEREMY NYQUIST	50.00	50.00
108695	04/20/20	MSC10	KEVIN PADEN		S	62-431-0000-050-401-0000	KEVIN PADEN	295.00	295.00
108696	04/20/20	MSC10	KIM PHILLIPS		S	62-431-0000-050-401-0000	KIM PHILLIPS	50.00	50.00
108697	04/20/20	MSC10	KYLE MULLINS		S	62-431-0000-050-401-0000	KYLE MULLINS	50.00	50.00
108698	04/20/20	MSC10	LAURA FATER		S	62-431-0000-050-401-0000	LAURA FATER	50.00	50.00
108699	04/20/20	MSC10	LAURA LONGORIA		S	62-431-0000-050-401-0000	LAURA LONGORIA	295.00	295.00
108700	04/20/20	MSC10	MICHELLE KAYA		S	62-431-0000-050-401-0000	MICHELLE KAYA	295.00	295.00
108701	04/20/20	MSC10	MIGUEL CORNEJO		S	62-431-0000-050-401-0000	MIGUEL CORNEJO	50.00	50.00
108702	04/20/20	MSC10	NICOLE BURNS		S	62-431-0000-050-401-0000	NICOLE BURNS	50.00	50.00
108703	04/20/20	MSC10	NICOLE STEWART		S	62-431-0000-050-401-0000	NICOLE STEWART	50.00	50.00
108704	04/20/20	MSC10	RAMONA DINU		S	62-431-0000-050-401-0000	RAMONA DINU	150.00	150.00
108705	04/20/20	MSC10	RAY TRABULSY		S	62-431-0000-050-401-0000	RAY TRABULSY	295.00	295.00
108706	04/20/20	MSC10	ROSALIND GARZA		S	62-431-0000-050-401-0000	ROSALIND GARZA	50.00	50.00
108707	04/20/20	MSC10	SARA ORTEGA		S	62-431-0000-050-401-0000	SARA ORTEGA	295.00	295.00
108708	04/20/20	MSC10	SARAH JACKSON		S	62-431-0000-050-401-0000	SARAH JACKSON	50.00	50.00
108709	04/20/20	MSC10	SCOTT OVERHOLT		S	62-431-0000-050-401-0000	SCOTT OVERHOLT	50.00	50.00
108710	04/20/20	MSC10	SHAWN NOE		S	62-431-0000-050-401-0000	SHAWN NOE	50.00	50.00
108711	04/20/20	MSC10	STEFAN ANTHONY		S	62-431-0000-050-401-0000	STEFAN ANTHONY	50.00	50.00
108712	04/20/20	MSC10	TINA BROSSIA		S	62-431-0000-050-401-0000	TINA BROSSIA	50.00	50.00
108713	04/20/20	MSC10	TRI HOANG		S	62-431-0000-050-401-0000	TRI HOANG	50.00	50.00



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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
108714	04/20/20	MSC10	TYLER SMITH		S	62-431-0000-050-401-0000	TYLER SMITH	100.00	100.00
108719	04/20/20	MSC26	ANDREA WALLEY		C	60-161-0000-000-000-0000	ANDREA WALLEY	24.15	24.15
108720	04/20/20	MSC26	CARA PIMER		C	60-161-0000-000-000-0000	CARA PIMER	15.40	15.40
108721	04/20/20	MSC26	CARRIE CLARK		C	60-161-0000-000-000-0000	CARRIE CLARK	9.95	9.95
108722	04/20/20	MSC26	CATHERINE LENNON		C	60-161-0000-000-000-0000	CATHERINE LENNON	7.45	7.45
108723	04/20/20	MSC26	CHERYL MACKEY		C	60-161-0000-000-000-0000	CHERYL MACKEY	5.25	5.25
108724	04/20/20	MSC26	COLLEEN LABATE		C	60-161-0000-000-000-0000	COLLEEN LABATE	9.45	9.45
108725	04/20/20	MSC26	D. ROMANOSKI		C	60-161-0000-000-000-0000	D. ROMANOSKI	25.00	25.00
108726	04/20/20	MSC26	DAN HONG LIN		C	60-161-0000-000-000-0000	DAN HONG LIN	16.60	16.60
108727	04/20/20	MSC26	DANIEL BANNING		C	60-161-0000-000-000-0000	DANIEL BANNING	12.80	12.80
108728	04/20/20	MSC26	DANIELLE CRUZ		C	60-161-0000-000-000-0000	DANIELLE CRUZ	8.50	8.50
108729	04/20/20	MSC26	DANIELLE LAMBART		C	60-161-0000-000-000-0000	DANIELLE LAMBART	5.05	5.05
108730	04/20/20	MSC26	DAVID SIMONSON		C	60-161-0000-000-000-0000	DAVID SIMONSON	9.95	9.95
108731	04/20/20	MSC26	DIANE GOURLAY		C	60-161-0000-000-000-0000	DIANE GOURLAY	13.30	13.30
108732	04/20/20	MSC26	DONNA JAMES		C	60-161-0000-000-000-0000	DONNA JAMES	32.30	32.30
108733	04/20/20	MSC26	GARY RAINES		C	60-161-0000-000-000-0000	GARY RAINES	7.35	7.35
108734	04/20/20	MSC26	GINGER LANGLAND		C	60-161-0000-000-000-0000	GINGER LANGLAND	23.95	23.95
108735	04/20/20	MSC26	JACK WILLETTE		C	60-161-0000-000-000-0000	JACK WILLETTE	13.10	13.10
108736	04/20/20	MSC26	JAMES FLEMING III		C	60-161-0000-000-000-0000	JAMES FLEMING III	20.00	20.00
108737	04/20/20	MSC26	JAMES SCIBOR		C	60-161-0000-000-000-0000	JAMES SCIBOR	8.45	8.45
108738	04/20/20	MSC26	JAMES STEWART		C	60-161-0000-000-000-0000	JAMES STEWART	8.90	8.90
108739	04/20/20	MSC26	JASON MILLER		C	60-161-0000-000-000-0000	JASON MILLER	40.00	40.00
108740	04/20/20	MSC26	JENNIFER JASSO		C	60-161-0000-000-000-0000	JENNIFER JASSO	21.70	21.70
108741	04/20/20	MSC26	JENNIFER KARAGITZ		C	60-161-0000-000-000-0000	JENNIFER KARAGITZ	13.90	13.90
108742	04/20/20	MSC26	JESSICA LAVIGNE		C	60-161-0000-000-000-0000	JESSICA LAVIGNE	11.75	11.75
108743	04/20/20	MSC26	JOSEPH BENCIK		C	60-161-0000-000-000-0000	JOSEPH BENCIK	11.10	11.10
108744	04/20/20	MSC26	JULIE JONES		C	60-161-0000-000-000-0000	JULIE JONES	5.30	5.30
108745	04/20/20	MSC26	JULIE STAMPS		C	60-161-0000-000-000-0000	JULIE STAMPS	12.95	12.95
108746	04/20/20	MSC26	KAYLA PALENCAR		C	60-161-0000-000-000-0000	KAYLA PALENCAR	8.85	8.85
108747	04/20/20	MSC26	KELLY MCPARLAND		C	60-161-0000-000-000-0000	KELLY MCPARLAND	8.00	8.00
108748	04/20/20	MSC26	KIM MAHER		C	60-161-0000-000-000-0000	KIM MAHER	8.26	8.26
108749	04/20/20	MSC26	L. GIACOMANTONIO		C	60-161-0000-000-000-0000	L. GIACOMANTONIO	15.55	15.55
108750	04/20/20	MSC26	LAURA ZAJAC		C	60-161-0000-000-000-0000	LAURA ZAJAC	27.20	27.20
108751	04/20/20	MSC26	LISA REED TRELA		C	60-161-0000-000-000-0000	LISA REED TRELA	13.00	13.00
108752	04/20/20	MSC26	LISA WOJNAR		C	60-161-0000-000-000-0000	LISA WOJNAR	9.12	9.12
108753	04/20/20	MSC26	LORI OAKS		C	60-161-0000-000-000-0000	LORI OAKS	11.75	11.75
108754	04/20/20	MSC26	MARY JACKSON		C	60-161-0000-000-000-0000	MARY JACKSON	8.70	8.70
108755	04/20/20	MSC26	MATT MORABITO		C	60-161-0000-000-000-0000	MATT MORABITO	7.15	7.15

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
108756	04/20/20	MSC26	MAYRA FREIBERG		C	60-161-0000-000-000-0000	MAYRA FREIBERG	30.80	30.80
108757	04/20/20	MSC26	MEGAN MITCHELL		C	60-161-0000-000-000-0000	MEGAN MITCHELL	19.45	19.45
108758	04/20/20	MSC26	MICHELLE BURZYCKI		C	60-161-0000-000-000-0000	MICHELLE BURZYCKI	8.40	8.40
108759	04/20/20	MSC26	MICHELLE OLSON		C	60-161-0000-000-000-0000	MICHELLE OLSON	8.55	8.55
108760	04/20/20	MSC26	MICHELLE TOOMBS		C	60-161-0000-000-000-0000	MICHELLE TOOMBS	6.30	6.30
108761	04/20/20	MSC26	MUHAMMAD NAVEED		C	60-161-0000-000-000-0000	MUHAMMAD NAVEED	62.40	62.40
108762	04/20/20	MSC26	PAMELA BARRON		C	60-161-0000-000-000-0000	PAMELA BARRON	9.75	9.75
108763	04/20/20	MSC26	RICHARD JOHNSON		C	60-161-0000-000-000-0000	RICHARD JOHNSON	27.35	27.35
108764	04/20/20	MSC26	ROSALIE SHEGITZ		C	60-161-0000-000-000-0000	ROSALIE SHEGITZ	16.20	16.20
108765	04/20/20	MSC26	ROSALIE SHEGITZ		C	60-161-0000-000-000-0000	ROSALIE SHEGITZ	9.55	9.55
108766	04/20/20	MSC26	RYAN MCNAMEE		C	60-161-0000-000-000-0000	RYAN MCNAMEE	7.05	7.05
108767	04/20/20	MSC26	SERGIO DIMILIA		C	60-161-0000-000-000-0000	SERGIO DIMILIA	7.95	7.95
108768	04/20/20	MSC26	SHANNON PLUFF		C	60-161-0000-000-000-0000	SHANNON PLUFF	51.80	51.80
108769	04/20/20	MSC26	SHARON WHEELER		C	60-161-0000-000-000-0000	SHARON WHEELER	44.65	44.65
108770	04/20/20	MSC26	SILVIA CLEMENS		C	60-161-0000-000-000-0000	SILVIA CLEMENS	13.45	13.45
108771	04/20/20	MSC26	STACEY MARCUM		C	60-161-0000-000-000-0000	STACEY MARCUM	41.65	41.65
108772	04/20/20	MSC26	STACIE JONES		C	60-161-0000-000-000-0000	STACIE JONES	6.10	6.10
108773	04/20/20	MSC26	TERESA PTAK		C	60-161-0000-000-000-0000	TERESA PTAK	5.90	5.90
108774	04/20/20	MSC26	TERRANCE KEKICH		C	60-161-0000-000-000-0000	TERRANCE KEKICH	9.45	9.45
108775	04/20/20	MSC26	THERESA DIAZ		C	60-161-0000-000-000-0000	THERESA DIAZ	33.45	33.45
108776	04/20/20	MSC26	WENDY ALVAREZ		C	60-161-0000-000-000-0000	WENDY ALVAREZ	41.65	41.65
108777	04/20/20	MSC26	A. BARTOLOTTA		C	60-161-0000-000-000-0000	A. BARTOLOTTA	17.00	17.00
108778	04/20/20	MSC26	AMBER GARDNER		C	60-161-0000-000-000-0000	AMBER GARDNER	9.25	9.25
108779	04/20/20	MSC26	AMY BRANT		C	60-161-0000-000-000-0000	AMY BRANT	8.85	8.85
108780	04/20/20	MSC26	ANDREA FLUHARTY		C	60-161-0000-000-000-0000	ANDREA FLUHARTY	12.55	12.55
108781	04/20/20	MSC14	AFSAR ALI		E	20-199-0000-000-000-9021	AFSAR ALI	93.00	93.00
108782	04/20/20	MSC14	AMBER DUNN		E	20-199-0000-000-000-9021	AMBER DUNN	26.06	26.06
108783	04/20/20	MSC14	AMY QUEEN		E	20-199-0000-000-000-9021	AMY QUEEN	93.00	93.00
108784	04/20/20	MSC14	BONNIE SACO		E	20-199-0000-000-000-9021	BONNIE SACO	93.00	93.00
108785	04/20/20	MSC14	BRENDA KOLODZIEJCZYK		E	20-199-0000-000-000-9021	BRENDA KOLODZIEJCZYK	93.00	93.00
108786	04/20/20	MSC14	BRIAN MENGE		E	20-199-0000-000-000-9021	BRIAN MENGE	93.00	93.00
108787	04/20/20	MSC14	BRYON SUFFICOOL		E	20-199-0000-000-000-9021	BRYON SUFFICOOL	93.00	93.00
108788	04/20/20	MSC14	C. ROTONDO-RICHLEY		E	20-199-0000-000-000-9021	C. ROTONDO-RICHLEY	93.00	93.00
108789	04/20/20	MSC14	CATHERINE LENNON		E	20-199-0000-000-000-9021	CATHERINE LENNON	93.00	93.00
108790	04/20/20	MSC14	DAWN O'ROURKE		E	20-199-0000-000-000-9021	DAWN O'ROURKE	93.00	93.00
108791	04/20/20	MSC14	ELIZABETH BYRD		E	20-199-0000-000-000-9021	ELIZABETH BYRD	93.00	93.00
108792	04/20/20	MSC14	HARRY HARMON		E	20-199-0000-000-000-9021	HARRY HARMON	93.00	93.00
108793	04/20/20	MSC14	JASON KLIMOWICZ		E	20-199-0000-000-000-9021	JASON KLIMOWICZ	93.00	93.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
108794	04/20/20	MSC14	JASON MILLER		E	20-199-0000-000-000-9021	JASON MILLER	93.00	93.00
108795	04/20/20	MSC14	JENNIFER LUNDGREN		E	20-199-0000-000-000-9021	JENNIFER LUNDGREN	93.00	93.00
108796	04/20/20	MSC14	LABRIT JACKSON		E	20-199-0000-000-000-9021	LABRIT JACKSON	93.00	93.00
108797	04/20/20	MSC14	LORI DIXON		E	20-199-0000-000-000-9021	LORI DIXON	51.80	51.80
108798	04/20/20	MSC14	LYNN STACKABLE		E	20-199-0000-000-000-9021	LYNN STACKABLE	93.00	93.00
108799	04/20/20	MSC14	MARILYN JASSO		E	20-199-0000-000-000-9021	MARILYN JASSO	186.00	186.00
108800	04/20/20	MSC14	MARK GREATHEAD		E	20-199-0000-000-000-9021	MARK GREATHEAD	93.00	93.00
108801	04/20/20	MSC14	MATTHEW SYVERSON		E	20-199-0000-000-000-9021	MATTHEW SYVERSON	93.00	93.00
108802	04/20/20	MSC14	MICHELLE LEONARDI		E	20-199-0000-000-000-9021	MICHELLE LEONARDI	93.00	93.00
108803	04/20/20	MSC14	NANCY BROWN		E	20-199-0000-000-000-9021	NANCY BROWN	93.00	93.00
108804	04/20/20	MSC14	NINA JENKINS		E	20-199-0000-000-000-9021	NINA JENKINS	93.00	93.00
108805	04/20/20	MSC14	REBECCA GETSOIAN		E	20-199-0000-000-000-9021	REBECCA GETSOIAN	93.00	93.00
108806	04/20/20	MSC14	SHANNON DIETRICH		E	20-199-0000-000-000-9021	SHANNON DIETRICH	93.00	93.00
108807	04/20/20	MSC14	STACY PAPPAS		E	20-199-0000-000-000-9021	STACY PAPPAS	26.06	26.06
108808	04/20/20	MSC14	TERESA PTAK		E	20-199-0000-000-000-9021	TERESA PTAK	93.00	93.00
108809	04/20/20	MSC14	TIM PODLEWSKI		E	20-199-0000-000-000-9021	TIM PODLEWSKI	93.00	93.00
108810	04/20/20	MSC14	TIMOTHY SCHANTZ		E	20-199-0000-000-000-9021	TIMOTHY SCHANTZ	93.00	93.00
108811	04/20/20	MSC14	TONIA GRATRIX		E	20-199-0000-000-000-9021	TONIA GRATRIX	93.00	93.00
108812	04/20/20	MSC14	Y. VILLEMURE		E	20-199-0000-000-000-9021	Y. VILLEMURE	93.00	93.00
108813	04/20/20	A0052	AT&T		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	689.65	689.65
108814	04/20/20	A0053	A T & T LONG DISTANCE		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	10.69	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	25.16	35.85
108815	04/20/20	A0054	AT&T		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	81.08	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	245.00	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	51.37	377.45
108816	04/20/20	A0321	ADVANTAGE PEST CONTROL	45829 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	333.33	333.33
108817	04/20/20	A0539	ALLENS BOWLING & TROPHY	47967 C	S	62-431-0000-080-247-0000	BOWLING	150.00	150.00
108819	04/20/20	A0835	AMAZON CAPITAL SERVICES	47972 C	G	11-111-5110-040-000-0000	TEACHING SUPPLIES	247.07	
					G	11-111-5110-040-000-0000	TEACHING SUPPLIES	(372.96)	
				47981 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	90.82	
				47966 C	G	11-112-5210-075-000-0000	TXT BKS-MID SCH	95.88	
				47982 C	G	11-113-5110-010-009-0000	TEACHING SUPPLIES	191.50	
				47983 C	G	11-113-5110-010-009-0000	TEACHING SUPPLIES	272.99	
					X	21-218-5110-000-270-2090	TEACHING SUPPLIES	(29.99)	
				47977 C	E	21-293-5990-080-000-9021	MISC SUPPLIES	100.67	
				47976 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	56.71	
					S	62-431-0000-045-500-0000	STUDENT ACTIVITY-G	(0.60)	
					S	62-431-0000-045-500-0000	STUDENT ACTIVITY-G	(5.08)	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				47980 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	61.13	
					S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	(110.53)	
					S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	(9.95)	
				47978 C	S	62-431-0000-080-201-0000	SOCCER - GIRLS	480.00	1,067.66
108820	04/20/20	A0837	AMEN OIL EXCHANGE	45902 P	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	49.85	49.85
108821	04/20/20	A1550	AUTOZONE, INC.		G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	(36.00)	
					G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	(36.00)	
					G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	(37.99)	
				47958 C	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	19.99	
				47959 C	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	156.95	
					G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	(47.92)	
					G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	(9.11)	9.92
108822	04/20/20	C0610	CHAPP & BUSHEY OIL CO., INC.	47961 C	G	11-271-5710-060-000-0000	GASOLINE	178.75	178.75
108823	04/20/20	C1075	COMMUNITY PUBLISHING &	47963 C	G	11-231-3610-010-000-0000	PRINTING & PUB	1,200.00	1,200.00
108824	04/20/20	C1128	CONSTANT PRESSURE SPORTS	47968 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	2,500.00	2,500.00
108825	04/20/20	C1436	CROWN TROPHY	47969 C	S	62-431-0000-080-114-0000	SWIM TEAM - BOYS	135.00	135.00
108826	04/20/20	D0075	DAVIDS GOLD MEDAL	47984 C	E	21-293-5990-080-500-9021	UNIFORMS/EQUIP	1,101.60	
				47973 C	S	62-431-0000-080-156-0000	WRESTLING	885.00	1,986.60
108827	04/20/20	D0693	DISCOUNT SCHOOL SUPPLY	47528 P	G	11-122-5110-045-194-2010	TEACHING SUPPLIES	155.34	155.34
108828	04/20/20	E0001	ETHNIC ARTWORK	47974 C	S	62-431-0000-080-247-0000	BOWLING	2,200.00	2,200.00
108829	04/20/20	E0515	ELECTROCOMM MICH INC	47430 P	G	11-261-4220-065-000-0000	RENTAL EQUIPMENT	1,045.16	1,045.16
108830	04/20/20	E0530	ELITE FUND INC	45890 P	G	11-284-3190-010-000-0000	OTR PROF TECH SERV	362.50	362.50
108831	04/20/20	E0825	EXECUTIVE ENERGY SERVICES	45888 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	500.00	500.00
108832	04/20/20	F0945	FUN AND FUNCTION LLC	47772 P	G	11-122-5110-045-194-2010	TEACHING SUPPLIES	182.47	182.47
108833	04/20/20	G0007	ABM INDUSTRY GROUPS LLC	45941 P	G	11-261-3150-065-000-0000	CONT SERV-MANAGEMENT	127,740.17	
				45942 P	G	11-261-3151-065-000-0000	CONT SERV-BENEFIT RE	2,622.00	130,362.17
108834	04/20/20	G0400	GOPHER SPORT	47780 P	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	694.86	694.86
108837	04/20/20	H0584	HOME DEPOT CREDIT SRV	45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	13.44	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	89.00	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	127.57	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	80.11	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	327.85	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	65.90	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	27.61	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	(1.98)	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	351.12	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	28.88	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	168.28	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	49.98	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	70.37	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	280.70	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	36.44	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	9.97	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	62.98	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	171.40	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	9.97	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	219.00	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	78.95	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	71.86	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	10.92	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	111.75	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	155.16	
					S	62-431-0000-080-252-0000	ROBOTICS CLUB	(27.93)	
					S	62-431-0000-080-252-0000	ROBOTICS CLUB	(48.80)	
					S	62-431-0000-080-252-0000	ROBOTICS CLUB	(23.60)	2,516.90
108838	04/20/20	K0001	KSS ENTERPRISES	45830 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	857.00	857.00
108839	04/20/20	K0305	KNOWLEDGE MATTERS	47905 P	G	11-127-5110-080-516-5000	TEACHING SUPPLIES BS	2,094.00	2,094.00
108840	04/20/20	MSC10	LORIANN SWAIN		S	62-431-0000-075-220-0000	LORIANN SWAIN	75.00	75.00
108841	04/20/20	MSC10	TRACY GUERTIN		S	62-431-0000-075-220-0000	TRACY GUERTIN	100.00	100.00
108842	04/20/20	N0573	NICHOLS PAPER & SUPPLY	45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	4.78	4.78
108843	04/20/20	O0135	O.P. AQUATICS	47955 C	G	11-261-5990-065-600-0000	POOL SUPPLIES	343.20	
				47956 C	G	11-261-5990-065-600-0000	POOL SUPPLIES	194.17	537.37
108844	04/20/20	P0466	PLANTE MORAN CRESA, LLC	47226 P	B	41-453-3190-010-000-0000	DW ARCHITECHT SERVIC	6,580.50	6,580.50
108845	04/20/20	Q0026	QUILL CORPORATION	47771	S	62-431-0000-040-805-0000	GATOR GRANT ACCOUNT	319.96	319.96
108846	04/20/20	R0184	REPUBLIC SERVICES #241	45824 P	G	11-261-3840-060-255-0000	CONT SRV WASTE/TRASH	2,554.44	2,554.44
108847	04/20/20	R0580	THE ROBOT SPACE	46457	S	62-431-0000-080-252-0000	ROBOTICS CLUB	236.08	
				46457	S	62-431-0000-080-252-0000	ROBOTICS CLUB	151.80	387.88
108848	04/20/20	S2925	SCHOOL SPECIALTY INC	47891 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	409.64	409.64
108849	04/20/20	S3575	TERRI SHOEMAKER	45842	G	11-284-3190-010-000-0000	OTR PROF TECH SERV	300.00	300.00
108851	04/20/20	S4025	SODEXO INC & AFFILIATES		C	61-297-3150-000-000-0000	MANAGMENT FEE	4,400.82	
					C	61-297-3151-000-000-0000	ADMIN EXPENSE	24,313.92	
					C	61-297-3153-000-000-0000	SUPV & CLERICAL COSTS	7,243.57	
					C	61-297-3154-000-000-0000	CONT SERV-WAGES	75,668.89	
					C	61-297-3155-000-000-0000	DIRECT EXPENSE	3,315.52	
					C	61-297-3210-000-000-0000	CAFETERIA-TRAVEL	77.16	
					C	61-297-3220-000-000-0000	WRKSH/CONF	52.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	61-297-3430-000-000-0000	POSTAGE	107.39	
					C	61-297-3510-000-000-0000	PROMOTIONAL/MARKETING	555.33	
					C	61-297-4120-000-000-0000	CONT SERV/MNTC EQUIP	119.00	
					C	61-297-5610-000-000-0000	FOOD COST	190,893.50	
					C	61-297-5640-000-000-0000	NON-FOOD ITEMS	12,771.52	
					C	61-297-5910-000-000-0000	OFFICE SUPPLIES	855.92	
					C	61-297-7410-000-000-0000	DUES & FEES	2.00	320,376.54
108852	04/20/20	T0099	TEAM SPORTS, INC.	47970	C	E 21-293-5990-080-500-9021	UNIFORMS/EQUIP	675.00	
				47971	C	S 62-431-0000-080-231-0000	COMPETITIVE CHEER	107.97	
				47975	C	S 62-431-0000-080-247-0000	BOWLING	313.00	1,095.97
108853	04/20/20	T0250	THRUN LAW FIRM, P.C.	47985	C	G 11-231-3170-010-000-0000	LEGAL FEES	153.00	153.00
108854	04/20/20	T0515	TRIHEX ATHLETIC APPAREL LLC	47957	C	S 62-431-0000-080-156-0000	WRESTLING	799.50	799.50
108855	04/20/20	U0064	UNITED PARCEL SERVICE	45831	P	G 11-282-3430-010-000-0000	POSTAGE	3.82	3.82
108856	04/20/20	W0514	WEINGARTZ SUPPLY CO., INC.	47962	C	G 11-261-4130-060-000-0000	SERVICE VEH REPAIRS	356.49	
				47979	C	G 11-261-5990-065-300-0000	GROUNDS SUPPLIES	429.82	786.31
108857	04/20/20	W1240	WORLD FINEST CHOCOLATE	47964	C	S 62-431-0000-040-801-0000	CAMP FUND-YAKE	2,945.00	2,945.00
108858	04/20/20	B0166	BASIC		G	11-289-2190-010-000-0000	FSA-THIRD PARTY FEE	442.90	442.90
108859	04/20/20	B0415	BERNDT & ASSOCIATES, P.C.		G	12-451-5050-000-008-0000	GARNISHMENT	240.30	240.30
108860	04/20/20	C0625	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	518.00	518.00
108861	04/20/20	C0628	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	600.00	600.00
108862	04/20/20	H0584	HOME DEPOT CREDIT SRV	45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	147.78	147.78
108863	04/20/20	M6320	MICHIGAN GUARANTY AGENCY		G	12-451-5050-000-008-0000	GARNISHMENT	428.17	
					G	12-451-5050-000-008-0000	CHECK # 108863 VOIDED	(428.17)	0.00
108864	04/20/20	P0702	PRE-PAID LEGAL SERVICES, INC.		G	12-451-5050-000-011-0000	PRE-PAID LEGAL SERV	245.20	245.20
108865	04/20/20	U0062	U S DEPARTMENT OF EDUCATION		G	12-451-5050-000-008-0000	GARNISHMENT	240.21	
					G	12-451-5050-000-008-0000	GARNISHMENT	184.61	424.82
108866	05/04/20	B0415	BERNDT & ASSOCIATES, P.C.		G	12-451-5050-000-008-0000	GARNISHMENT	63.42	63.42
108867	05/04/20	C0625	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	518.00	518.00
108868	05/04/20	C0628	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	600.00	600.00
108869	05/04/20	P0702	PRE-PAID LEGAL SERVICES, INC.		G	12-451-5050-000-011-0000	PRE-PAID LEGAL SERV	245.20	245.20
108870	05/04/20	U0062	U S DEPARTMENT OF EDUCATION		G	12-451-5050-000-008-0000	GARNISHMENT	240.21	
					G	12-451-5050-000-008-0000	GARNISHMENT	184.61	424.82
108871	05/04/20	A0003	A & R MUSIC	46099	P	G 11-112-5110-075-000-0000	TEACHING SUPPLIES	31.00	
				46099	P	G 11-112-5110-075-000-0000	TEACHING SUPPLIES	70.00	
				46099	P	G 11-112-5110-075-000-0000	TEACHING SUPPLIES	155.00	
				46099	P	G 11-112-5110-075-000-0000	TEACHING SUPPLIES	47.85	303.85
108872	05/04/20	A0052	AT&T		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	694.47	694.47
108873	05/04/20	A0053	A T & T LONG DISTANCE		G	11-261-3410-000-000-0000	CONTRA PHONE ACCOUNT	4.89	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	8.14	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	6.92	19.95
108874	05/04/20	A0054	AT&T		G	11-261-3410-000-000-0000	CONTRA PHONE ACCOUNT	227.67	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	224.08	451.75
108875	05/04/20	A1486	ATLAS SCREEN SUPPLY COMPANY	47903	C	G 11-127-5110-080-583-5000	TEACHING SUPPLIES GR	541.23	541.23
108876	05/04/20	B0590	BLICK ART MATERIALS	47782	C	S 62-431-0000-025-700-0000	STUD ACTIVITY-WEG	794.00	794.00
108877	05/04/20	C0720	CINTAS, CORP	45895	P	G 11-261-4290-065-000-0000	UNIFORM/MOP RENTAL	204.07	204.07
108878	05/04/20	D0880	DRAMATIC PUBLISHING CO	46262	C	G 11-113-3450-080-571-0000	COPYRIGHT LICENSE -	52.74	52.74
108879	05/04/20	F0580	FOLLETT SCHOOL SOLUTIONS, INC	47664	P	G 11-222-5310-070-000-0000	LIBRARY BOOKS	139.13	139.13
108882	05/04/20	H0584	HOME DEPOT CREDIT SRV	45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	51.06	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	103.73	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	149.88	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	200.82	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	211.76	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	2.59	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	22.97	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	43.46	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	145.50	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	118.72	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	187.92	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	222.96	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	27.68	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	3.36	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	37.98	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	9.92	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	85.83	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	254.94	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	44.64	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	35.90	
				45828	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	1,075.09	3,036.71
108883	05/04/20	M3525	MARSHALL MUSIC CO	46093	P	G 11-113-5110-080-701-0000	TEACHING SUPPLIES MA	8.40	
				46093	P	G 11-113-5110-080-701-0000	TEACHING SUPPLIES MA	5.25	
				46093	P	G 11-113-5110-080-701-0000	TEACHING SUPPLIES MA	17.39	
				47836	C	G 11-113-6420-080-000-0000	FURNITURE & EQUIP	189.95	220.99
108885	05/04/20	M7240	MILLENNIUM BUSINESS SYSTEMS	45876	P	G 11-111-5110-020-100-1000	COPIER SUPPLIES	149.95	
				45876	P	G 11-111-5110-025-100-1000	COPIER SUPPLIES	241.89	
				45876	P	G 11-111-5110-040-100-1000	COPIER SUPPLIES	235.77	
				45876	P	G 11-111-5110-045-100-1000	COPIER SUPPLIES	190.18	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				45876 P	G	11-111-5110-050-100-1000	COPIER SUPPLIES	191.14	
				45876 P	G	11-112-5110-070-000-1000	COPIER SUPPLIES	379.23	
				45876 P	G	11-112-5110-075-100-1000	COPIER SUPPLIES	187.34	
				45876 P	G	11-113-5110-080-000-1000	COPIER SUPPLIES	468.00	
				45876 P	G	11-127-3610-080-000-5000	PRINT & PUBLISHING	200.57	
				45876 P	G	11-261-4120-065-100-0000	CONT SRV/MNTN COPIER	9.87	
				45876 P	G	11-271-4120-060-100-0000	CONT SERV-COPIER	9.87	
				45876 P	G	11-289-5910-010-000-0000	SUPPLIES/COPIER	644.57	
				45876 P	X	21-226-3611-000-326-2090	PRINTER	99.89	3,008.27
108886	05/04/20	R0020	C E RAINES COMPANY	47064 P	G	11-231-3195-010-000-0000	CONT SERV/ STORMWATE	749.40	749.40
108887	05/04/20	T0203	THINKSTRETCH	47904 C	G	11-119-5110-010-009-0000	TCH SUP- One Distric	39,349.50	39,349.50
108888	05/04/20	V0064	VERIZON WIRELESS		F	01-125-5110-010-000-3060	TEACHING SUPPLIES	430.11	
					G	11-261-3410-000-000-0000	CONTRA PHONE ACCOUNT	181.05	611.16
108889	05/04/20	W1350	WYANDOTTE ELECTRIC	45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	588.00	588.00
108890	05/04/20	MSC10	AGATA VALLIMONT		S	62-431-0000-080-132-0000	AGATA VALLIMONT	75.00	75.00
108891	05/04/20	MSC10	ANGELA MODI		S	62-431-0000-080-247-0000	ANGELA MODI	39.75	39.75
108892	05/04/20	MSC10	ASHLEY DILLON		S	62-431-0000-080-247-0000	ASHLEY DILLON	13.25	13.25
108893	05/04/20	MSC10	ASHLEY METZGER		S	62-431-0000-080-247-0000	ASHLEY METZGER	26.50	26.50
108894	05/04/20	MSC10	BRANDON ALESESCU		S	62-431-0000-080-247-0000	BRANDON ALESESCU	39.75	39.75
108895	05/04/20	MSC10	CHANTE WOODS		S	62-431-0000-080-132-0000	CHANTE WOODS	30.00	30.00
108896	05/04/20	MSC10	CHERYL MACKEY		S	62-431-0000-080-247-0000	CHERYL MACKEY	26.50	26.50
108897	05/04/20	MSC10	COOPER ECKERT		S	62-431-0000-080-114-0000	COOPER ECKERT	94.00	94.00
108898	05/04/20	MSC10	DAISY CLARK		S	62-431-0000-080-247-0000	DAISY CLARK	26.50	26.50
108899	05/04/20	MSC10	DANIELLE HUNLEY		S	62-431-0000-080-132-0000	DANIELLE HUNLEY	45.00	45.00
108900	05/04/20	MSC10	DAWN O'NEAL		S	62-431-0000-080-132-0000	DAWN O'NEAL	75.00	75.00
108901	05/04/20	MSC10	DEBORAH HEARD		S	62-431-0000-080-132-0000	DEBORAH HEARD	60.00	60.00
108902	05/04/20	MSC10	DESHAWN TATUM		S	62-431-0000-080-132-0000	DESHAWN TATUM	45.00	45.00
108903	05/04/20	MSC10	EMELINA VILLARREAL		S	62-431-0000-080-132-0000	EMELINA VILLARREAL	60.00	60.00
108904	05/04/20	MSC10	JENNIFER GORECKI		S	62-431-0000-080-247-0000	JENNIFER GORECKI	13.25	13.25
108905	05/04/20	MSC10	JEREMY ROMERO		S	62-431-0000-080-114-0000	JEREMY ROMERO	48.00	48.00
108906	05/04/20	MSC10	JULIA CHAVEZ		S	62-431-0000-080-132-0000	JULIA CHAVEZ	45.00	45.00
108907	05/04/20	MSC10	KADEN HOWARD		S	62-431-0000-080-114-0000	KADEN HOWARD	38.00	38.00
108908	05/04/20	MSC10	KELLEE RENNER		S	62-431-0000-080-132-0000	KELLEE RENNER	75.00	75.00
108909	05/04/20	MSC10	KELLY WHITE		S	62-431-0000-080-132-0000	KELLY WHITE	90.00	90.00
108910	05/04/20	MSC10	KIM MAHER		S	62-431-0000-080-247-0000	KIM MAHER	26.50	26.50
108911	05/04/20	MSC10	KIM WENZEL		S	62-431-0000-080-132-0000	KIM WENZEL	45.00	45.00
108912	05/04/20	MSC10	KIMBERLY GLINES		S	62-431-0000-080-132-0000	KIMBERLY GLINES	75.00	75.00
108913	05/04/20	MSC10	LAURIE DIOSEGI		S	62-431-0000-080-132-0000	LAURIE DIOSEGI	75.00	75.00



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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
108914	05/04/20	MSC10	MARGARET ALVARADO		S	62-431-0000-080-247-0000	MARGARET ALVARADO	26.50	26.50
108915	05/04/20	MSC10	MARSHA BURKS		S	62-431-0000-080-132-0000	MARSHA BURKS	45.00	45.00
108916	05/04/20	MSC10	MARY JO SULLIVAN		S	62-431-0000-080-132-0000	MARY JO SULLIVAN	30.00	30.00
108917	05/04/20	MSC10	MAUREEN HATFIELD		S	62-431-0000-080-132-0000	MAUREEN HATFIELD	30.00	30.00
108918	05/04/20	MSC10	MICHAEL KONJA		S	62-431-0000-080-114-0000	MICHAEL KONJA	38.00	38.00
108919	05/04/20	MSC10	MICHELLE STERBENZ		S	62-431-0000-080-247-0000	MICHELLE STERBENZ	26.50	26.50
108920	05/04/20	MSC10	NANCI PASCUZZI		S	62-431-0000-080-132-0000	NANCI PASCUZZI	30.00	30.00
108921	05/04/20	MSC10	PRISCILLA GROSSENHEIDER		S	62-431-0000-080-247-0000	PRISCILLA GROSSENHEIDER	26.50	26.50
108922	05/04/20	MSC10	RENEE WRIGHT-BULL		S	62-431-0000-080-132-0000	RENEE WRIGHT-BULL	60.00	60.00
108923	05/04/20	MSC10	RUTH SCHROEDER		S	62-431-0000-080-132-0000	RUTH SCHROEDER	90.00	90.00
108924	05/04/20	MSC10	SEBASTIAN LERMA		S	62-431-0000-080-114-0000	SEBASTIAN LERMA	38.00	38.00
108925	05/04/20	MSC10	SHERRI BURKE		S	62-431-0000-080-132-0000	SHERRI BURKE	60.00	60.00
108926	05/04/20	MSC10	STACEY BANKS		S	62-431-0000-080-247-0000	STACEY BANKS	26.50	26.50
108927	05/04/20	MSC10	TERESA SCOTT		S	62-431-0000-080-132-0000	TERESA SCOTT	45.00	45.00
108928	05/04/20	MSC10	TERRY COCHRAN		S	62-431-0000-080-247-0000	TERRY COCHRAN	26.50	26.50
108929	05/04/20	MSC10	TIFFANY SKILES		S	62-431-0000-080-132-0000	TIFFANY SKILES	30.00	30.00
108930	05/04/20	MSC10	TONI RUSHING		S	62-431-0000-080-132-0000	TONI RUSHING	105.00	105.00
108931	05/04/20	MSC10	TONYA RICH		S	62-431-0000-080-247-0000	TONYA RICH	53.00	53.00
108932	05/04/20	MSC10	TRACE BERRY		S	62-431-0000-080-132-0000	TRACE BERRY	45.00	45.00
108933	05/04/20	MSC10	TRACEY CAMPBELL		S	62-431-0000-080-132-0000	TRACEY CAMPBELL	105.00	105.00
108934	05/04/20	MSC10	ADRIENNE KALKA		S	62-431-0000-045-502-0000	ADRIENNE KALKA	50.00	50.00
108935	05/04/20	MSC10	AMANDA WILSON		S	62-431-0000-045-502-0000	AMANDA WILSON	250.00	250.00
108936	05/04/20	MSC10	AMBER ALEXANDER		S	62-431-0000-045-502-0000	AMBER ALEXANDER	100.00	100.00
108937	05/04/20	MSC10	ANTHONY DRABCZYK		S	62-431-0000-045-502-0000	ANTHONY DRABCZYK	226.00	226.00
108938	05/04/20	MSC10	ARSHAD CHAUDHRY		S	62-431-0000-045-502-0000	ARSHAD CHAUDHRY	150.00	150.00
108939	05/04/20	MSC10	ASHLEY CUDAHY		S	62-431-0000-045-502-0000	ASHLEY CUDAHY	50.00	50.00
108940	05/04/20	MSC10	ASHLEY REESE		S	62-431-0000-045-500-0000	ASHLEY REESE	200.00	200.00
108941	05/04/20	MSC10	AUBREY MURPHY		S	62-431-0000-045-502-0000	AUBREY MURPHY	150.00	150.00
108942	05/04/20	MSC10	BRETT MANNING		S	62-431-0000-045-502-0000	BRETT MANNING	250.00	250.00
108943	05/04/20	MSC10	BRIAN ALEXANDER		S	62-431-0000-045-502-0000	BRIAN ALEXANDER	350.00	350.00
108944	05/04/20	MSC10	BRIANNE KIME		S	62-431-0000-045-502-0000	BRIANNE KIME	150.00	150.00
108945	05/04/20	MSC10	CHANTEL HOCKENHULL		S	62-431-0000-045-502-0000	CHANTEL HOCKENHULL	350.00	350.00
108946	05/04/20	MSC10	CRYSTA MCCALISTER		S	62-431-0000-045-502-0000	CRYSTA MCCALISTER	250.00	250.00
108947	05/04/20	MSC10	CYNTHIA FINCH		S	62-431-0000-045-502-0000	CYNTHIA FINCH	50.00	50.00
108948	05/04/20	MSC10	DONALD BART JR		S	62-431-0000-045-502-0000	DONALD BART JR	150.00	150.00
108949	05/04/20	MSC10	EDWARD HAMPTON		S	62-431-0000-045-502-0000	EDWARD HAMPTON	250.00	250.00
108950	05/04/20	MSC10	ELIZABETH FRENCH		S	62-431-0000-045-502-0000	ELIZABETH FRENCH	150.00	150.00
108951	05/04/20	MSC10	ERIKA WATSON		S	62-431-0000-045-502-0000	ERIKA WATSON	200.00	200.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
108952	05/04/20	MSC10	GINGER MORENO		S	62-431-0000-045-502-0000	GINGER MORENO	250.00	250.00
108953	05/04/20	MSC10	HEATHER WEYCKER		S	62-431-0000-045-502-0000	HEATHER WEYCKER	50.00	50.00
108954	05/04/20	MSC10	JENNIFER HARDIN		S	62-431-0000-045-502-0000	JENNIFER HARDIN	50.00	50.00
108955	05/04/20	MSC10	JENNIFER JACKSON		S	62-431-0000-045-502-0000	JENNIFER JACKSON	200.00	200.00
108956	05/04/20	MSC10	JESSICA REVARD		S	62-431-0000-045-502-0000	JESSICA REVARD	200.00	200.00
108957	05/04/20	MSC10	KATHLEEN GRAY		S	62-431-0000-045-502-0000	KATHLEEN GRAY	332.00	332.00
108958	05/04/20	MSC10	KATHRYN TALANGES		S	62-431-0000-045-502-0000	KATHRYN TALANGES	200.00	200.00
108959	05/04/20	MSC10	KELI WOJCIK		S	62-431-0000-045-502-0000	KELI WOJCIK	250.00	250.00
108960	05/04/20	MSC10	KINDRA TAYLOR		S	62-431-0000-045-502-0000	KINDRA TAYLOR	250.00	250.00
108961	05/04/20	MSC10	KINDRA TAYLOR		S	62-431-0000-045-502-0000	KINDRA TAYLOR	25.00	25.00
108962	05/04/20	MSC10	LAQUAN SMITH		S	62-431-0000-045-502-0000	LAQUAN SMITH	214.00	
					S	62-431-0000-045-502-0000	CHECK # 108962 VOIDED	(214.00)	0.00
108963	05/04/20	MSC10	LATASHA NORRIS		S	62-431-0000-045-502-0000	LATASHA NORRIS	150.00	150.00
108964	05/04/20	MSC10	LAURA MACHLIK		S	62-431-0000-045-502-0000	LAURA MACHLIK	224.00	224.00
108965	05/04/20	MSC10	LINDSEY LEITCH		S	62-431-0000-045-502-0000	LINDSEY LEITCH	216.00	216.00
108966	05/04/20	MSC10	M. HEINZERLING		S	62-431-0000-045-502-0000	M. HEINZERLING	100.00	100.00
108967	05/04/20	MSC10	M. VALLIMONT		S	62-431-0000-045-502-0000	M. VALLIMONT	150.00	150.00
108968	05/04/20	MSC10	MATHEW MENDEZ		S	62-431-0000-045-502-0000	MATHEW MENDEZ	150.00	150.00
108969	05/04/20	MSC10	MEGAN GARTSIDE		S	62-431-0000-045-502-0000	MEGAN GARTSIDE	150.00	150.00
108970	05/04/20	MSC10	MICHAEL KEFFER		S	62-431-0000-045-502-0000	MICHAEL KEFFER	60.00	60.00
108971	05/04/20	MSC10	MOHAMMAD KHAN		S	62-431-0000-045-502-0000	MOHAMMAD KHAN	100.00	100.00
108972	05/04/20	MSC10	OKEZIE OGBONNA		S	62-431-0000-045-502-0000	OKEZIE OGBONNA	242.00	242.00
108973	05/04/20	MSC10	ORLANDO FIELDS CR		S	62-431-0000-045-502-0000	ORLANDO FIELDS CR	150.00	150.00
108974	05/04/20	MSC10	RACHAEL ZAMA		S	62-431-0000-045-502-0000	RACHAEL ZAMA	100.00	100.00
108975	05/04/20	MSC10	ROSA CALDWELL		S	62-431-0000-045-502-0000	ROSA CALDWELL	250.00	250.00
108976	05/04/20	MSC10	RYAN SAMUEL		S	62-431-0000-045-502-0000	RYAN SAMUEL	200.00	200.00
108977	05/04/20	MSC10	SANDRA GUTIERREZ		S	62-431-0000-045-502-0000	SANDRA GUTIERREZ	100.00	100.00
108978	05/04/20	MSC10	SARAH LANIVICH		S	62-431-0000-045-502-0000	SARAH LANIVICH	316.00	316.00
108979	05/04/20	MSC10	SHANICE GAINOUS		S	62-431-0000-045-502-0000	SHANICE GAINOUS	350.00	350.00
108980	05/04/20	MSC10	SHAWN KUHN		S	62-431-0000-045-502-0000	SHAWN KUHN	150.00	150.00
108981	05/04/20	MSC10	SHERRY WEST		S	62-431-0000-045-502-0000	SHERRY WEST	350.00	350.00
108982	05/04/20	MSC10	SILVIA TEJEDA-GARCIA		S	62-431-0000-045-502-0000	SILVIA TEJEDA-GARCIA	200.00	200.00
108983	05/04/20	MSC10	TARIQ LATIF		S	62-431-0000-045-502-0000	TARIQ LATIF	250.00	250.00
108984	05/04/20	MSC10	THUAN NGUYEN		S	62-431-0000-045-502-0000	THUAN NGUYEN	300.00	300.00
108985	05/04/20	MSC10	TONYA FORD		S	62-431-0000-045-502-0000	TONYA FORD	50.00	50.00
108986	05/04/20	MSC10	ANDREA SHREWSBURG		S	62-431-0000-020-300-0000	ANDREA SHREWSBURG	116.00	116.00
108987	05/04/20	MSC10	BRITNEE MALLORD		S	62-431-0000-020-300-0000	BRITNEE MALLORD	100.00	100.00
108988	05/04/20	MSC10	CHRISTOPHER WARD		S	62-431-0000-020-300-0000	CHRISTOPHER WARD	90.00	90.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
108989	05/04/20	MSC10	DARA JORDAN		S	62-431-0000-025-708-0000	DARA JORDAN	150.00	150.00
108990	05/04/20	MSC10	DENISE WRIGHT		S	62-431-0000-020-300-0000	DENISE WRIGHT	150.00	150.00
108991	05/04/20	MSC10	DESTINEE STRINGER		S	62-431-0000-020-300-0000	DESTINEE STRINGER	70.00	70.00
108992	05/04/20	MSC10	ELIZABETH OLLGAARD		S	62-431-0000-020-300-0000	ELIZABETH OLLGAARD	250.00	250.00
108993	05/04/20	MSC10	FARAH CHOHAN		S	62-431-0000-070-300-0000	FARAH CHOHAN	15.00	15.00
108994	05/04/20	MSC10	HEATHER BORSO		S	62-431-0000-070-300-0000	HEATHER BORSO	15.00	15.00
108995	05/04/20	MSC10	JANNA BALL		S	62-431-0000-070-300-0000	JANNA BALL	15.00	15.00
108996	05/04/20	MSC10	JASMINE LAMB		S	62-431-0000-020-300-0000	JASMINE LAMB	220.00	220.00
108997	05/04/20	MSC10	JESSICA DIGUE		S	62-431-0000-020-300-0000	JESSICA DIGUE	90.00	90.00
108998	05/04/20	MSC10	KELLI MEGYESI		S	62-431-0000-025-708-0000	KELLI MEGYESI	20.00	20.00
108999	05/04/20	MSC10	KENYATTA GREEN		S	62-431-0000-025-708-0000	KENYATTA GREEN	20.00	20.00
109000	05/04/20	MSC10	KESHAUNA WILSON		S	62-431-0000-025-708-0000	KESHAUNA WILSON	20.00	20.00
109001	05/04/20	MSC10	KODY ABDO		S	62-431-0000-020-300-0000	KODY ABDO	180.00	180.00
109002	05/04/20	MSC10	LESLIE BALL		S	62-431-0000-025-708-0000	LESLIE BALL	20.00	20.00
109003	05/04/20	MSC10	LINDSY FORD		S	62-431-0000-020-300-0000	LINDSY FORD	240.00	240.00
109004	05/04/20	MSC10	MATTHEW LAPALM		S	62-431-0000-020-300-0000	MATTHEW LAPALM	100.00	100.00
109005	05/04/20	MSC10	MICHELLE SCHMITTOU		S	62-431-0000-025-708-0000	MICHELLE SCHMITTOU	20.00	20.00
109006	05/04/20	MSC10	MIRANDA SHELTON		S	62-431-0000-020-300-0000	MIRANDA SHELTON	100.00	100.00
109007	05/04/20	MSC10	MIRIAM VORIS		S	62-431-0000-050-401-0000	MIRIAM VORIS	295.00	295.00
109008	05/04/20	MSC10	NAJMA CHAUDHRY		S	62-431-0000-070-300-0000	NAJMA CHAUDHRY	15.00	15.00
109009	05/04/20	MSC10	NESTER LORA-NINEZ		S	62-431-0000-070-300-0000	NESTER LORA-NINEZ	15.00	15.00
109010	05/04/20	MSC10	NOSHEEN VIRK		S	62-431-0000-070-300-0000	NOSHEEN VIRK	15.00	15.00
109011	05/04/20	MSC10	PAUL PRIMEAU		S	62-431-0000-070-300-0000	PAUL PRIMEAU	15.00	15.00
109012	05/04/20	MSC10	SANDRA JONES		S	62-431-0000-020-300-0000	SANDRA JONES	190.00	190.00
109013	05/04/20	MSC10	SUSAN WINGER		S	62-431-0000-020-300-0000	SUSAN WINGER	90.00	90.00
109014	05/04/20	MSC10	TERESA DENNIS		S	62-431-0000-070-300-0000	TERESA DENNIS	15.00	15.00
109015	05/04/20	MSC10	TONYA ANDERSON		S	62-431-0000-020-300-0000	TONYA ANDERSON	270.00	270.00
109016	05/04/20	MSC10	U. MARTINEZ-RACZ		S	62-431-0000-020-300-0000	U. MARTINEZ-RACZ	232.00	232.00
109017	05/04/20	MSC10	VERYNDA STROUGHTER		S	62-431-0000-020-300-0000	VERYNDA STROUGHTER	270.00	270.00
109018	05/04/20	MSC10	YVONNE VILLEMURE		S	62-431-0000-070-300-0000	YVONNE VILLEMURE	15.00	15.00
109019	05/04/20	A0003	A & R MUSIC	48018 C	S	62-431-0000-075-201-0000	BAND	233.00	
				48019 C	S	62-431-0000-075-201-0000	BAND	31.50	
				48020 C	S	62-431-0000-075-201-0000	BAND	55.00	
				48021 C	S	62-431-0000-075-201-0000	BAND	150.00	
				48022 C	S	62-431-0000-075-201-0000	BAND	70.00	
				48023 C	S	62-431-0000-075-201-0000	BAND	33.00	
				48024 C	S	62-431-0000-075-201-0000	BAND	83.00	655.50
109020	05/04/20	A0835	AMAZON CAPITAL SERVICES	48032 C	G	11-111-5110-020-000-0000	TEACHING SUPPLIES	1,097.67	

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				47993 C	G	11-111-5110-025-000-8013	TEACHING SUPPLIES	463.98	
				48038 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	116.33	
				48041 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	98.89	
				48042 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	93.87	
				48043 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	29.98	
				47993 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	193.93	
				48047 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	56.39	
				48048 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	65.30	
				48040 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	45.22	2,261.56
109021	05/04/20	A1550	AUTOZONE, INC.	48004 C	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	64.46	
				48005 C	G	11-261-5990-065-700-0000	MISC SUPPLIES	24.99	89.45
109022	05/04/20	B0730	BOILERS CONTROLS &	48003 C	G	11-261-5990-065-400-0000	HVAC SUPPLIES	153.17	153.17
109023	05/04/20	B0960	BROWNSTOWN MIDDLE SCHOOL	48036 C	S	62-431-0000-075-217-0000	YEARBOOK	5,357.35	
				48035 C	S	62-431-0000-075-230-0000	CLASS ACCOUNTS	4,500.00	9,857.35
109024	05/04/20	C0150	CAPITAL ALLIANCE CORPORATION	48010 C	G	11-261-4220-065-000-0000	RENTAL EQUIPMENT	2,732.00	
				48011 C	G	11-261-4220-065-000-0000	RENTAL EQUIPMENT	520.00	
				48037 C	G	11-261-4220-065-000-0000	RENTAL EQUIPMENT	6,338.00	9,590.00
109025	05/04/20	C0260	J CASAS AND ASSOCIATES	48012 C	F	01-283-3220-010-000-7640	WORKSHOP/CONF - ADMI	28,000.00	28,000.00
109026	05/04/20	C0610	CHAPP & BUSHEY OIL CO., INC.	48046 C	G	11-271-5710-060-000-0000	GASOLINE	251.21	251.21
109027	05/04/20	C1429	CRISIS PREVENTION	47996 C	G	11-283-3120-010-000-0000	STAFF DEVELOPMENT	550.00	550.00
109028	05/04/20	C1500	CULLIGAN OF IDA, MI	48000 C	S	62-431-0000-035-605-0000	SPECIAL ED ACTIVITY	46.75	
				48027 C	S	62-431-0000-035-605-0000	SPECIAL ED ACTIVITY	60.00	106.75
109029	05/04/20	D0810	DOWNRIVER BOWLERS PRO SHOP	48025 C	S	62-431-0000-080-247-0000	BOWLING	396.00	396.00
109030	05/04/20	E0149	EDGENUITY INC.	48015 C	G	11-113-3450-080-000-9000	SOFTWARE LICENSES E2	37,125.00	37,125.00
109031	05/04/20	E0558	ELSEVIER	48044 C	G	11-127-5110-080-531-5000	TEACHING SUPPLIES DE	1,178.61	1,178.61
109032	05/04/20	G0011	G3 AGENCY CORPORATION	48028 C	G	11-283-3510-010-000-0000	PERSONNEL RECRUIT	225.00	225.00
109033	05/04/20	G0035	RAYMOND GEDDES CO, INC	47999 C	G	11-111-5113-045-000-0000	PBIS - TEACHING SUPP	389.45	389.45
109034	05/04/20	G0410	GORDON FOOD SERVICE STORE,	48014 C	S	62-431-0000-045-500-0000	STUDENT ACTIVITY-G	53.99	53.99
109035	05/04/20	H0165	HEALTH EDUCATION STRATEGIES	47995 C	G	11-283-7410-010-000-0000	MEMBERSHIP & DUES	175.00	175.00
109036	05/04/20	H0258	21C ADVERTISING	48007 C	G	11-231-3610-010-000-0000	PRINTING & PUB	1,875.00	1,875.00
109037	05/04/20	H0584	HOME DEPOT CREDIT SRV	47998 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	124.91	
				48049 C	S	62-431-0000-070-362-0000	TECH II LAB	199.94	
				48050 C	S	62-431-0000-070-362-0000	TECH II LAB	77.86	
				48039 C	S	62-431-0000-070-362-0000	TECH II LAB	18.48	421.19
109038	05/04/20	L0720	LOWES HOME CENTERS INC	48034 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	188.41	188.41
109039	05/04/20	M3504	MARSH POWER TOOLS, INC.	48001 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	573.68	573.68
109040	05/04/20	M6502	MI INTERSCHOLASTIC FORENSIC	48013 C	S	62-431-0000-080-120-0000	DRAMA CLUB	225.00	225.00
109041	05/04/20	M6830	MICHIGAN VIRTUAL UNIVERSITY	48045 C	G	11-112-3710-070-000-5000	TUITION - 21F VIRTUA	1,300.00	1,300.00

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109042	05/04/20	M8211	MOORE MEDICAL	48033 C	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	248.32	248.32
109043	05/04/20	P0980	PURE DATA SERVICES, LLC	48016 C	S	62-431-0000-080-106-0000	REVOLVING	70.00	70.00
109044	05/04/20	S5529	RANDY STRAWSINE	48017 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	2,248.87	2,248.87
109045	05/04/20	T0099	TEAM SPORTS, INC.	47994 C	G	11-266-5990-080-800-0000	SECURITY UNIFORMS	62.40	
				48029 C	S	62-431-0000-080-183-0000	ATHLETIC FUND	1,198.50	1,260.90
109046	05/04/20	T0154	TENNANT SALES AND SERVICE	48002 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	1,510.84	1,510.84
109047	05/04/20	T0530	TRINITY COACH, LLC	48009 C	G	11-127-5110-080-521-5000	TEACHING SUPPLIES MA	150.60	
				48008 C	G	11-271-4130-060-001-0000	CONTR SER-TRANS	149,057.35	
				48051 C	G	11-271-4130-060-001-0000	CONTR SER-TRANS	72,867.34	
				48008 C	G	11-271-4130-060-001-2010	CONTR SER - TRANS SP	101,701.10	
				48051 C	G	11-271-4130-060-001-2010	CONTR SER - TRANS SP	52,668.91	376,445.30
109048	05/04/20	W0245	WAYNE COUNTY	48006 C	G	11-261-4110-065-000-0000	CONTR SERV-GROUNDS	3,991.11	3,991.11
109049	05/04/20	T0250	THRUN LAW FIRM, P.C.	47997 P	N	41-511-7310-000-000-2020	BOND ISSUANCE COSTS	13,200.00	
				47997 P	N	41-511-7310-000-000-2020	CHECK # 109049 VOIDED	(13,200.00)	0.00
109050	05/11/20	B0008	B & H FOTO & ELECTRONICS CORP	47900 C	O	41-284-6411-010-000-2016	TECH EQUIP-BOE	727.38	727.38
109051	05/11/20	A0350	AIRPORT COMMUNITY SCHOOLS	48077 C	G	11-127-3110-080-000-5000	VOC ED TUITION	4,056.00	4,056.00
109052	05/11/20	A0835	AMAZON CAPITAL SERVICES	48079 C	G	11-111-5110-040-000-0000	TEACHING SUPPLIES	1,121.76	
				48071 C	G	11-222-5310-025-000-0000	LIBRARY BOOKS	166.65	
				48063 C	G	11-222-5310-025-000-0000	LIBRARY BOOKS	200.43	
				48064 C	G	11-222-5310-025-000-0000	LIBRARY BOOKS	191.41	
				48059 C	G	11-241-5910-075-000-0000	OFFICE SUPPLIES	114.75	
				48069 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	43.10	
				48070 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	19.99	1,858.09
109053	05/11/20	B0175	BATES ELEMENTARY SCHOOL PTO	48057 C	S	62-431-0000-020-300-0000	CAMP FUND-BATES	5,638.13	5,638.13
109054	05/11/20	B0730	BOILERS CONTROLS &	48072 C	G	11-261-5990-065-400-0000	HVAC SUPPLIES	278.37	
				48073 C	G	11-261-5990-065-400-0000	HVAC SUPPLIES	153.17	431.54
109055	05/11/20	B0960	BROWNSTOWN MIDDLE SCHOOL	48058 C	S	62-431-0000-075-220-0000	CANDY FUND	19,474.12	19,474.12
109056	05/11/20	C0150	CAPITAL ALLIANCE CORPORATION	48078 C	G	11-261-4220-065-000-0000	RENTAL EQUIPMENT	3,071.00	3,071.00
109057	05/11/20	D0305	DES MOINES STAMP	48067 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	157.00	157.00
109058	05/11/20	D0402	DTE ENERGY COMPANY	45841 P	G	11-284-4270-010-000-0000	DTE WAN POLE RENTAL	344.12	344.12
109059	05/11/20	D0880	DRAMATIC PUBLISHING CO	48066 C	S	62-431-0000-080-120-0000	DRAMA CLUB	288.54	288.54
109060	05/11/20	E0698	ERVING ELEMENTARY SCHOOL	48081 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	8,134.00	8,134.00
109061	05/11/20	F0086	FAMILY FARM & HOME INC	45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	79.63	
				45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	116.04	195.67
109062	05/11/20	F0479	FLAT ROCK COMMUNITY	48074 C	G	11-127-3110-080-000-5000	VOC ED TUITION	5,408.00	5,408.00
109063	05/11/20	G0007	ABM INDUSTRY GROUPS LLC	45942 P	G	11-261-3151-065-000-0000	CONT SERV-BENEFIT RE	2,622.00	2,622.00
109064	05/11/20	H0510	BREAKAWAY HOLDINGS, LLC	47231 P	C	61-297-5610-000-000-0000	FOOD COST	4,012.00	
				47231 P	C	61-297-5610-000-000-0000	FOOD COST	3,237.60	7,249.60

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109065	05/11/20	H0515	METRO FOOD CONCEPTS, LLC	47232 P	C	61-297-5610-000-000-0000	FOOD COST	998.94	
				47232 P	C	61-297-5610-000-000-0000	FOOD COST	1,563.00	2,561.94
109066	05/11/20	H0870	HUNTINGTON NATIONAL BANK	48068 C	N	41-511-7310-000-000-2020	BOND ISSUANCE COSTS	500.00	
				48068	N	41-511-7310-000-000-2020	BOND ISSUANCE COSTS	500.00	1,000.00
109067	05/11/20	I0190	INACOMP	47776 C	G	11-127-5110-080-521-5000	TEACHING SUPPLIES MA	5,025.25	
				47001 P	G	12-121-4050-000-000-0000	A/R EMPLOYEE PURCHAS	1,230.00	6,255.25
109068	05/11/20	L0543	LIBERTY PLUMBING SUPPLY	45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	232.40	
				45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	271.75	
				45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	752.67	1,256.82
109069	05/11/20	M5100	MEI TOTAL ELEVATOR SOLUTIONS	42937	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	327.94	327.94
109070	05/11/20	M6134	MICHIGAN COLLEGE OF BEAUTY	46628 P	G	11-113-3710-080-000-3000	TUITION - MI COLLEGE	279.87	279.87
109071	05/11/20	M6501	MICHIGAN INTERSCHOLASTIC	48026 C	G	11-113-5110-080-120-0000	TEACHING SUPPLIES DR	225.00	
				48026 C	G	11-113-5110-080-120-0000	CHECK # 109071 VOIDED	(225.00)	0.00
109072	05/11/20	MSC23	ALEXA PIMER	48080 C	S	62-431-0000-040-803-0000	ALEXA PIMER	1,000.00	1,000.00
109073	05/11/20	MSC23	SHELBY TAYLOR	48060 C	S	62-431-0000-040-803-0000	SHELBY TAYLOR	1,000.00	1,000.00
109074	05/11/20	N0573	NICHOLS PAPER & SUPPLY	45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	444.00	444.00
109075	05/11/20	P0466	PLANTE MORAN CRESA, LLC	47226 P	B	41-453-3190-010-000-0000	DW ARCHITECHT SERVIC	14,955.98	14,955.98
109076	05/11/20	R0495	RIVERVIEW COMMUNITY SCHOOLS	48075 C	G	11-127-3110-080-000-5000	VOC ED TUITION	1,352.00	1,352.00
109077	05/11/20	S3140	SEHI COMPUTER PRODUCTS, INC.	47896 C	G	11-127-5110-080-521-5000	TEACHING SUPPLIES MA	489.00	489.00
109078	05/11/20	S3575	TERRI SHOEMAKER	45842	G	11-284-3190-010-000-0000	OTR PROF TECH SERV	300.00	300.00
109079	05/11/20	S4130	SOUTHGATE COMMUNITY	48076 C	G	11-127-3110-080-000-5000	VOC ED TUITION	6,760.00	6,760.00
109080	05/11/20	W0835	WEGIENKA PTO		S	62-431-0000-025-708-0000	WEG 5TH GRADE CAMP	1,422.00	1,422.00
109081	05/11/20	W1030	WOODHAVEN BAND BOOSTERS	48062 C	S	62-431-0000-070-322-0000	CHORUS	224.92	224.92
109082	05/11/20	W1030	WOODHAVEN BAND BOOSTERS	48061 C	S	62-431-0000-070-305-0000	BAND	75.70	75.70
109083	05/11/20	W1346	WYANDOTTE ALARM COMPANY	45899	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	1,155.00	1,155.00
109084	05/11/20	W1350	WYANDOTTE ELECTRIC	45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	308.56	
				45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	316.50	
				45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	268.50	
				45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	544.00	
				45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	452.40	1,889.96
109085	05/18/20	H0400	HOEKSTRA TRANS. INC.	48090 C	O	41-271-6610-000-000-2016	NEW BUSES	420,884.00	420,884.00
109086	05/18/20	W1273	WRIGHT & HUNTER	46047 P	O	41-284-3190-000-000-2016	IT DESIGN FEE	2,600.00	2,600.00
109087	05/18/20	A0008	ASSET GENIE INC	47929 C	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	553.25	553.25
109088	05/18/20	A0054	AT&T		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	271.20	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	228.26	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	230.78	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	86.48	816.72
109089	05/18/20	A0330	AFFORDABLE TONER SOLUTIONS	48092 C	F	01-112-5110-070-000-8013	TEACHING SUPPLIES	717.75	

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				48092 C	G	11-112-5113-070-000-0000	PBIS - TEACHING SUPP	312.25	1,030.00
109091	05/18/20	A0835	AMAZON CAPITAL SERVICES	48105 C	G	11-111-5110-020-000-0000	TEACHING SUPPLIES	25.97	
				48106 C	G	11-111-5110-020-000-0000	TEACHING SUPPLIES	158.65	
				48099 C	G	11-111-5110-040-000-0000	TEACHING SUPPLIES	51.86	
				48119 C	G	11-111-5110-040-000-0000	TEACHING SUPPLIES	207.43	
				48123 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	145.04	
				48094 C	G	11-241-5910-075-000-0000	OFFICE SUPPLIES	48.71	
				48119 C	S	62-431-0000-040-802-0000	YAKE-LIBRARY FUND	31.71	
				48120 C	S	62-431-0000-040-802-0000	YAKE-LIBRARY FUND	120.60	
				48121 C	S	62-431-0000-040-802-0000	YAKE-LIBRARY FUND	205.87	
				48091 C	S	62-431-0000-070-375-0000	YEARBOOK	529.00	
				48102 C	S	62-431-0000-070-375-0000	YEARBOOK	34.50	1,559.34
109092	05/18/20	A1075	ANDYMARK INC	48133 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	105.71	105.71
109093	05/18/20	A1486	ATLAS SCREEN SUPPLY COMPANY	47950 P	G	11-127-5110-080-583-5000	TEACHING SUPPLIES GR	3,507.00	3,507.00
109094	05/18/20	B0355	BELLE TIRE	48101 C	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	874.99	874.99
109095	05/18/20	B1034	BASS	48097 C	B	41-456-6220-075-000-0000	BLDG ALTERATIONS	92.50	92.50
109096	05/18/20	C0150	CAPITAL ALLIANCE CORPORATION	48096 C	G	11-261-4220-065-000-0000	RENTAL EQUIPMENT	10,422.74	10,422.74
109097	05/18/20	C1500	CULLIGAN OF IDA, MI	48093 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	38.00	38.00
109098	05/18/20	C1547	CUMMINS BRIDGEWAY	48095 C	B	41-456-6220-040-000-0000	BLDG ALTERATIONS	792.17	792.17
109099	05/18/20	E0440	EDUCATIONAL THEATRE ASSOC	48130 C	S	62-431-0000-080-120-0000	DRAMA CLUB	140.00	
				48131 C	S	62-431-0000-080-120-0000	DRAMA CLUB	471.50	611.50
109100	05/18/20	E0815	EVOLA MUSIC	48030 C	G	11-113-6420-080-000-0000	FURNITURE & EQUIP	875.07	
				48030 C	S	62-431-0000-080-118-0000	BAND	24.91	899.98
109101	05/18/20	F0086	FAMILY FARM & HOME INC	45898 P	G	11-261-5990-065-700-0000	MISC SUPPLIES	91.06	91.06
109102	05/18/20	F0525	FLINN SCIENTIFIC INC.	47992 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	156.63	156.63
109103	05/18/20	G0305	GLOBAL OFFICE SOLUTIONS	48103 C	G	11-252-5910-010-000-0000	OFFICE SUPPLIES	36.74	
				48103 C	G	11-283-5910-010-000-0000	OFFICE SUPPLIES	13.48	
				48103 C	G	11-284-5910-010-000-0000	OFFICE SUPPLIES	33.80	84.02
109104	05/18/20	G0620	GRECIAN CENTER	47551 C	S	62-431-0000-080-102-0000	WINTER SIDELINE CHEE	264.00	
				47596 C	S	62-431-0000-080-148-0000	BASKETBALL GIRLS	72.00	336.00
109105	05/18/20	G0710	GROSSE ILE TOWNSHIP	48089 C	G	11-127-3110-080-000-5000	VOC ED TUITION	18,928.00	18,928.00
109107	05/18/20	H0584	HOME DEPOT CREDIT SRV	45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	118.19	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	136.88	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	15.97	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	114.47	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	14.21	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	44.46	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	51.92	

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				48107	C	S 62-431-0000-070-362-0000	TECH II LAB	71.99	
				48108	C	S 62-431-0000-070-362-0000	TECH II LAB	309.99	
				48124	C	S 62-431-0000-080-252-0000	ROBOTICS CLUB	11.84	
				48125	C	S 62-431-0000-080-252-0000	ROBOTICS CLUB	87.48	
				48126	C	S 62-431-0000-080-252-0000	ROBOTICS CLUB	76.22	
				48127	C	S 62-431-0000-080-252-0000	ROBOTICS CLUB	52.60	
				48128	C	S 62-431-0000-080-252-0000	ROBOTICS CLUB	7.84	
				48129	C	S 62-431-0000-080-252-0000	ROBOTICS CLUB	65.62	1,179.68
109108	05/18/20	I0190	INACOMP	47989	P	G 11-284-5915-010-000-0000	DATA PROC SUPPLIES	125.00	125.00
109109	05/18/20	L0208	LANGUAGE LINE SERVICES INC	48104	C	G 11-111-5110-020-000-0000	TEACHING SUPPLIES	24.08	24.08
109110	05/18/20	MSC10	COLLEEN CAMEON	48134	C	S 62-431-0000-080-263-0000	COLLEEN CAMEON	1,077.20	1,077.20
109111	05/18/20	MSC10	MIRIAM VORIS			S 62-431-0000-050-400-0000	MIRIAM VORIS	295.00	295.00
109112	05/18/20	MSC10	PHILICIA DAWSON			S 62-431-0000-045-502-0000	PHILICIA DAWSON	214.00	214.00
109113	05/18/20	MSC24	CARA PIMER	48098	C	S 62-431-0000-080-100-0000	CARA PIMER	94.00	94.00
109114	05/18/20	N0573	NICHOLS PAPER & SUPPLY	45823	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	1,560.00	1,560.00
109115	05/18/20	P0466	PLANTE MORAN CRESA, LLC	47226	P	B 41-453-3190-010-000-0000	DW ARCHITECHT SERVIC	6,534.50	6,534.50
109116	05/18/20	P0980	PURE DATA SERVICES, LLC	48100	C	G 11-257-3190-010-000-0000	CONT SERV/CONSULTANT	95.00	
				48109	C	S 62-431-0000-025-700-0000	STUD ACTIVITY-WEG	78.50	173.50
109117	05/18/20	R0020	C E RAINES COMPANY	47064	P	G 11-231-3195-010-000-0000	CONT SERV/ STORMWATE	264.00	264.00
109118	05/18/20	R0121	REALLY GOOD STUFF, INC.	47986	C	S 62-431-0000-025-700-0000	STUD ACTIVITY-WEG	264.88	264.88
109119	05/18/20	R0184	REPUBLIC SERVICES #241	45824	P	G 11-261-3840-060-255-0000	CONT SRV WASTE/TRASH	2,419.59	2,419.59
109120	05/18/20	S2926	SCHOOL SPECIALTY	47894	C	S 62-431-0000-025-700-0000	STUD ACTIVITY-WEG	354.84	354.84
109121	05/18/20	S3445	SHI INTERNATIONAL	47925	C	G 11-284-5915-010-000-0000	DATA PROC SUPPLIES	2,380.25	2,380.25
109122	05/18/20	S5350	STERICYCLE, INC.	45897	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	143.07	
				45897	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	143.07	286.14
109123	05/18/20	T0185	TFS RESULTS-CAREER TREE	47928	C	G 11-127-5110-080-531-5000	TEACHING SUPPLIES DE	1,140.00	1,140.00
109124	05/18/20	U0011	UNDERCOVER RENTALS LLC	48132	C	G 11-249-7910-080-000-0000	GRADUATION EXPENSE	220.00	220.00
109125	05/18/20	V0064	VERIZON WIRELESS			F 01-125-5110-010-000-3060	TEACHING SUPPLIES	430.11	
						G 11-261-3410-000-000-0000	CONTRA PHONE ACCOUNT	205.50	635.61
109126	05/18/20	W1030	WOODHAVEN BAND BOOSTERS	48117	C	S 62-431-0000-075-201-0000	BAND	2,236.76	
				48118	C	S 62-431-0000-075-205-0000	CHOIR	2,156.09	4,392.85
109128	05/18/20	W1032	WOODHAVEN VARSITY ATHLETIC	48085	C	S 62-431-0000-070-318-0000	CHEERLEADING-8TH	260.94	
				48086	C	S 62-431-0000-070-326-0000	MS WRESTLING	230.92	
				48122	C	S 62-431-0000-070-329-0000	MS FOOTBALL	3,073.41	
				48087	C	S 62-431-0000-070-363-0000	TRACK - MIDDLE SCHOO	2,528.04	
				48088	C	S 62-431-0000-070-364-0000	CROSS COUNTRY - MIDD	3,302.97	
				48114	C	S 62-431-0000-075-216-0000	SWIM TEAM	2,280.57	
				48113	C	S 62-431-0000-075-218-0000	BASKETBALL BOYS	96.50	



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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				48112 C	S	62-431-0000-075-221-0000	BASKETBALL GIRLS 7TH	148.86	
				48115 C	S	62-431-0000-075-223-0000	VOLLEYBALL	89.24	
				48116 C	S	62-431-0000-075-228-0000	7TH GR GIRLS SOFTBAL	129.94	
				48111 C	S	62-431-0000-075-241-0000	7TH GRADE BASEBALL	436.21	12,577.60
109129	05/18/20	W1350	WYANDOTTE ELECTRIC	45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	105.60	
				45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	483.38	588.98
109130	05/18/20	Y0010	YAKE ELEMENTARY SCHOOL PTO	48110 C	S	62-431-0000-040-800-0000	STUDENT ACTIVITY-Y	13,941.82	
				48110 C	S	62-431-0000-040-801-0000	CAMP FUND-YAKE	5,070.21	
				48110 C	S	62-431-0000-040-803-0000	JACKIE COATES MEM SC	141.04	
				48110 C	S	62-431-0000-040-805-0000	GATOR GRANT ACCOUNT	124.74	19,277.81
109131	05/18/20	B0166	BASIC		G	11-289-2190-010-000-0000	FSA-THIRD PARTY FEE	437.75	437.75
109132	05/18/20	C0625	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	518.00	518.00
109133	05/18/20	C0628	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	600.00	600.00
109134	05/26/20	MSC14	ANDREA DODD		E	20-199-0000-000-000-9021	ANDREA DODD	93.00	93.00
109135	05/26/20	MSC14	Aubury Bricker		E	20-199-0000-000-000-9021	Aubury Bricker	90.00	90.00
109136	05/26/20	MSC14	CAMELLIA WILLIAMS		E	20-199-0000-000-000-9021	CAMELLIA WILLIAMS	185.68	185.68
109137	05/26/20	MSC14	CHANTE WOODS		E	20-199-0000-000-000-9021	CHANTE WOODS	25.00	25.00
109138	05/26/20	MSC14	ED MOHLMAN		E	20-199-0000-000-000-9021	ED MOHLMAN	93.00	93.00
109139	05/26/20	MSC14	JASON BINGE		E	20-199-0000-000-000-9021	JASON BINGE	26.06	26.06
109140	05/26/20	MSC14	JASON THACKER		E	20-199-0000-000-000-9021	JASON THACKER	50.00	50.00
109141	05/26/20	MSC14	JUDITH KERWOOD		E	20-199-0000-000-000-9021	JUDITH KERWOOD	90.00	90.00
109142	05/26/20	MSC14	KARLAMANE BLESER		E	20-199-0000-000-000-9021	KARLAMANE BLESER	90.00	90.00
109143	05/26/20	MSC14	KARRIE SCHOTT		E	20-199-0000-000-000-9021	KARRIE SCHOTT	180.00	180.00
109144	05/26/20	MSC14	KRISTINA HOFFEE		E	20-199-0000-000-000-9021	KRISTINA HOFFEE	93.00	93.00
109145	05/26/20	MSC14	LISA SENKOWSKI		E	20-199-0000-000-000-9021	LISA SENKOWSKI	93.00	93.00
109146	05/26/20	MSC14	MUSLIM SIDDIQUI		E	20-199-0000-000-000-9021	MUSLIM SIDDIQUI	25.00	25.00
109147	05/26/20	MSC14	NHUNG NGUYEN		E	20-199-0000-000-000-9021	NHUNG NGUYEN	25.00	25.00
109148	05/26/20	MSC14	PARMINDERJIT SINGH		E	20-199-0000-000-000-9021	PARMINDERJIT SINGH	25.00	25.00
109149	05/26/20	MSC14	PRECIOUS SMITH		E	20-199-0000-000-000-9021	PRECIOUS SMITH	25.00	25.00
109150	05/26/20	MSC14	SAMANTHA LEE		E	20-199-0000-000-000-9021	SAMANTHA LEE	25.00	25.00
109151	05/26/20	MSC14	SANDRA MUSIAL		E	20-199-0000-000-000-9021	SANDRA MUSIAL	185.68	185.68
109152	05/26/20	MSC14	SUKHJINDER KAUR		E	20-199-0000-000-000-9021	SUKHJINDER KAUR	50.00	50.00
109153	05/26/20	MSC14	TIMOTHY COLLINS		E	20-199-0000-000-000-9021	TIMOTHY COLLINS	90.00	90.00
109154	05/26/20	MSC14	WALTER CAINES		E	20-199-0000-000-000-9021	WALTER CAINES	26.06	26.06
109155	05/26/20	MSC14	WEI JIE CHEN		E	20-199-0000-000-000-9021	WEI JIE CHEN	25.00	25.00
109156	05/26/20	A0054	AT&T		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	173.72	173.72
109157	05/26/20	A0833	AMAZON.COM	48161 C	G	11-111-5110-050-000-0000	TEACHING SUPPLIES	67.19	
				48168 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	180.49	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				48169 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	489.72	
				48171 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	19.99	
				48166 C	G	11-241-5910-080-000-0000	OFFICE SUPPLIES	57.80	
				48167 C	G	11-241-5910-080-000-0000	OFFICE SUPPLIES	48.21	
				48159 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	730.00	
				48157 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	29.99	
				48170 C	S	62-431-0000-080-185-0000	MRKT/WARRIOR TRADE	357.33	1,980.72
109158	05/26/20	A0835	AMAZON CAPITAL SERVICES	48164 C	G	11-111-5110-040-000-0000	TEACHING SUPPLIES	696.66	
				48172 C	G	11-111-5110-040-000-0000	TEACHING SUPPLIES	6.09	
				48138 C	S	62-431-0000-040-802-0000	YAKE-LIBRARY FUND	35.63	
				48163 C	S	62-431-0000-040-802-0000	YAKE-LIBRARY FUND	180.03	
				48173 C	S	62-431-0000-075-230-0000	CLASS ACCOUNTS	166.98	1,085.39
109159	05/26/20	A1075	ANDYMARK INC	48137 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	399.71	
				48137 C	S	62-431-0000-080-252-0000	CHECK # 109159 VOIDED	(399.71)	0.00
109160	05/26/20	B0105	BUCKEYE EDUCATIONAL SYSTEMS	47898 P	S	62-431-0000-080-100-0000	ADVANCED PLACEMENT	772.94	772.94
109161	05/26/20	B0166	BASIC		G	11-289-2190-010-000-0000	FSA-THIRD PARTY FEE	437.75	
					G	11-289-2190-010-000-0000	CHECK # 109161 VOIDED	(437.75)	0.00
109162	05/26/20	B0175	BATES ELEMENTARY SCHOOL PTO	48153 C	S	62-431-0000-020-301-0000	TEACHERS FUND-B	5,000.00	
				48152 C	S	62-431-0000-020-302-0000	BATES STUDENT COUNCI	1,070.49	
				48155 C	S	62-431-0000-020-303-0000	PBIS	269.00	6,339.49
109163	05/26/20	C0150	CAPITAL ALLIANCE CORPORATION	48146 C	G	11-261-4220-065-000-0000	RENTAL EQUIPMENT	2,342.00	2,342.00
109164	05/26/20	C0610	CHAPP & BUSHEY OIL CO., INC.	48139 C	G	11-271-5710-060-000-0000	GASOLINE	375.82	375.82
109165	05/26/20	C0625	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	518.00	
					G	12-451-5050-000-001-0000	CHECK # 109165 VOIDED	(518.00)	0.00
109166	05/26/20	C0628	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	600.00	
					G	12-451-5050-000-001-0000	CHECK # 109166 VOIDED	(600.00)	0.00
109167	05/26/20	F0575	FOLEY & ROBINETTE, P.C.	48158 C	G	11-231-3170-010-000-0000	LEGAL FEES	246.50	246.50
109168	05/26/20	G0130	GENESEE INTERMEDIATE SCHOOL	48143 C	G	11-113-3710-080-000-2000	TUITION-GENNETT WHS	325.00	325.00
109169	05/26/20	I0007	SOUNDCOM	47902 C	O	41-284-6411-020-000-2016	TECH EQUIP-BATES	3,063.00	3,063.00
109170	05/26/20	M5560	METROPOLITAN STONE INC.	48160 C	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	1,897.23	1,897.23
109171	05/26/20	M6134	MICHIGAN COLLEGE OF BEAUTY	46628 P	G	11-113-3710-080-000-3000	TUITION - MI COLLEGE	147.18	147.18
109173	05/26/20	M7240	MILLENNIUM BUSINESS SYSTEMS	45876 P	G	11-111-5110-020-100-1000	COPIER SUPPLIES	40.63	
				45876 P	G	11-111-5110-025-100-1000	COPIER SUPPLIES	28.72	
				45876 P	G	11-111-5110-040-100-1000	COPIER SUPPLIES	33.70	
				45876 P	G	11-111-5110-045-100-1000	COPIER SUPPLIES	31.43	
				45876 P	G	11-111-5110-050-100-1000	COPIER SUPPLIES	29.45	
				45876 P	G	11-112-5110-070-000-1000	COPIER SUPPLIES	10.67	
				45876 P	G	11-112-5110-075-100-1000	COPIER SUPPLIES	0.81	

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				45876 P	G	11-113-5110-080-000-1000	COPIER SUPPLIES	14.50	
				45876 P	G	11-127-3610-080-000-5000	PRINT & PUBLISHING	6.21	
				45876 P	G	11-261-4120-065-100-0000	CONT SRV/MNTN COPIER	10.32	
				45876 P	G	11-271-4120-060-100-0000	CONT SERV-COPIER	10.32	
				45876 P	G	11-289-5910-010-000-0000	SUPPLIES/COPIER	687.28	
				45876 P	X	21-226-3611-000-326-2090	PRINTER	10.94	914.98
109174	05/26/20	MSC15	PETER CALDWELL	48165 C	S	62-431-0000-080-100-0000	PETER CALDWELL	94.00	94.00
109175	05/26/20	MSC23	BRANDON CRUZ	48150 C	S	62-431-0000-080-252-0000	BRANDON CRUZ	1,200.00	1,200.00
109176	05/26/20	MSC23	CASSIE ROBBINS	48148 C	S	62-431-0000-080-252-0000	CASSIE ROBBINS	1,200.00	1,200.00
109177	05/26/20	MSC23	GINA CAMILLERI	48147 C	S	62-431-0000-080-252-0000	GINA CAMILLERI	1,200.00	1,200.00
109178	05/26/20	MSC23	SABRINA PHILLIPS	48149 C	S	62-431-0000-080-252-0000	SABRINA PHILLIPS	1,200.00	1,200.00
109179	05/26/20	MSC24	AISHA TARIQ	48142 C	S	62-431-0000-045-502-0000	AISHA TARIQ	100.00	100.00
109180	05/26/20	MSC24	DONALD BART JR	48140 C	S	62-431-0000-045-502-0000	DONALD BART JR	50.00	50.00
109181	05/26/20	MSC24	ELIZABETH FRENCH	48141 C	S	62-431-0000-045-502-0000	ELIZABETH FRENCH	100.00	100.00
109182	05/26/20	OO135	O.P. AQUATICS	48151 C	G	11-261-5990-065-600-0000	POOL SUPPLIES	360.40	
				48154 C	G	11-261-5990-065-600-0000	POOL SUPPLIES	196.90	557.30
109183	05/26/20	P0840	PRO-ED	48156 C	G	11-215-5110-035-315-2010	TEACHING SUPPLIES	184.80	184.80
109184	05/26/20	S2670	SCHOLASTIC, INC.	48162 C	S	62-431-0000-050-402-0000	MEDIA - ERV	1,273.73	1,273.73
109185	05/26/20	S2925	SCHOOL SPECIALTY INC	47593	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	55.87	55.87
109186	05/26/20	T0133	TELECOM TECHNICIANS, INC	47893 C	G	11-284-3160-010-000-0000	DATA PROCESSING SERV	6,896.13	6,896.13
109187	05/26/20	T0530	TRINITY COACH, LLC	43906 P	G	11-271-3330-035-394-2010	TRANS OUTSIDE SOURCE	3,844.00	
				43906 P	G	11-271-3330-035-394-2010	TRANS OUTSIDE SOURCE	1,999.50	
				43906 P	G	11-271-3330-035-394-2010	TRANS OUTSIDE SOURCE	4,165.00	
				43906 P	G	11-271-3330-060-000-0000	PUPIL TRANS-HOMELESS	5,952.00	
				43906 P	G	11-271-3330-060-000-0000	PUPIL TRANS-HOMELESS	3,079.75	
				43906 P	G	11-271-3330-060-000-0000	PUPIL TRANS-HOMELESS	6,306.50	25,346.75
109188	05/26/20	U0064	UNITED PARCEL SERVICE	45831 P	G	11-282-3430-010-000-0000	POSTAGE	11.90	11.90
109189	05/26/20	W0514	WEINGARTZ SUPPLY CO., INC.	48136 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	579.09	
				48144 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	246.10	
				48145 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	122.97	948.16
109190	05/26/20	W0835	WEGIENKA PTO	48135 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	11,000.00	11,000.00
109191	06/01/20	A0052	AT&T		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	695.83	695.83
109192	06/01/20	A0053	A T & T LONG DISTANCE		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	3.05	3.05
109193	06/01/20	A0833	AMAZON.COM	48179 C	S	62-431-0000-080-187-0000	LINK CREW	160.10	
				48180 C	S	62-431-0000-080-187-0000	LINK CREW	89.28	249.38
109194	06/01/20	A0835	AMAZON CAPITAL SERVICES	48187 C	S	62-431-0000-080-106-0000	REVOLVING	95.96	95.96
109195	06/01/20	A0837	AMEN OIL EXCHANGE	45902 P	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	59.45	59.45
109196	06/01/20	C0628	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	600.00	600.00

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109197	06/01/20	I0007	SOUNDCOM	46358 C	F	01-266-6410-020-000-3760	FURNITURE & EQUIP-BA	2,233.08	
				46358 C	F	01-266-6410-025-000-3760	FURNITURE & EQUIP-WE	5,224.05	
				46358 C	F	01-266-6410-050-000-3760	FURNITURE & EQUIP-ER	9,506.34	
				46358 C	F	01-266-6410-070-000-3760	FURNITURE & EQUIP-PH	23,603.01	40,566.48
109198	06/01/20	I0190	INACOMP	47927 C	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	965.00	965.00
109199	06/01/20	L0559	LINA		G	12-451-5050-000-002-0000	POST-TAX OPTIONS	35,798.50	35,798.50
109200	06/01/20	M6225	MICHIGAN DECA	48186 C	S	62-431-0000-080-186-0000	DECA CLUB	338.05	338.05
109201	06/01/20	MSC23	ALLISON WEBBER	48181 C	S	62-431-0000-080-195-0000	ALLISON WEBBER	200.00	200.00
109202	06/01/20	MSC23	ANDREW TALBOTT	48191 C	S	62-431-0000-080-196-0000	ANDREW TALBOTT	485.00	485.00
109203	06/01/20	MSC23	LOGAN WILLETTE	48192 C	S	62-431-0000-080-196-0000	LOGAN WILLETTE	485.00	485.00
109204	06/01/20	MSC23	MARISSA FLUHARTY	48183 C	S	62-431-0000-080-196-0000	MARISSA FLUHARTY	485.00	485.00
109205	06/01/20	MSC23	NATHAN OVERTON	48193 C	S	62-431-0000-080-196-0000	NATHAN OVERTON	485.00	485.00
109206	06/01/20	MSC23	NICHOLAS OWCZARZAK	48184 C	S	62-431-0000-080-196-0000	NICHOLAS OWCZARZAK	485.00	485.00
109207	06/01/20	MSC23	PAISLIE SOLLIS	48182 C	S	62-431-0000-080-195-0000	PAISLIE SOLLIS	100.00	100.00
109208	06/01/20	MSC23	PIETRO VITALE	48185 C	S	62-431-0000-080-196-0000	PIETRO VITALE	485.00	485.00
109209	06/01/20	MSC23	RAEGAN WELLMAN	48189 C	S	62-431-0000-080-195-0000	RAEGAN WELLMAN	100.00	100.00
109210	06/01/20	MSC23	SHER KHEHRA	48190 C	S	62-431-0000-080-196-0000	SHER KHEHRA	485.00	485.00
109211	06/01/20	MSC23	TIFFANY HAMMIL	48188 C	S	62-431-0000-080-195-0000	TIFFANY HAMMIL	100.00	100.00
109212	06/01/20	N0573	NICHOLS PAPER & SUPPLY	45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	120.08	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	329.16	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	545.19	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	1,125.00	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	1,089.20	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	1,149.19	4,357.82
109213	06/01/20	R0795	ROVIN CERAMICS	47597 C	G	11-111-5110-040-000-0000	TEACHING SUPPLIES	278.25	278.25
109214	06/01/20	S3445	SHI INTERNATIONAL	47926 C	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	780.00	780.00
109217	06/01/20	W1032	WOODHAVEN VARSITY ATHLETIC	48178 C	S	62-431-0000-070-346-0000	SOFTBALL-8TH GRADE	541.71	
				48194 C	S	62-431-0000-080-102-0000	WINTER SIDELINE CHEE	131.89	
				48194 C	S	62-431-0000-080-103-0000	SIDELINE CHEER	598.65	
				48194 C	S	62-431-0000-080-114-0000	SWIM TEAM - BOYS	6,736.93	
				48194 C	S	62-431-0000-080-125-0000	FOOTBALL CLUB	6,251.42	
				48194 C	S	62-431-0000-080-126-0000	SWIM TEAM - GIRLS	4,414.89	
				48194 C	S	62-431-0000-080-127-0000	BASKETBALL - BOYS	126.05	
				48194 C	S	62-431-0000-080-132-0000	POM PON SQUAD	1,529.16	
				48194 C	S	62-431-0000-080-137-0000	TENNIS - BOYS	2,827.68	
				48194 C	S	62-431-0000-080-138-0000	VOLLEYBALL CLUB	861.29	
				48194 C	S	62-431-0000-080-144-0000	TENNIS - GIRLS	4,799.11	
				48194 C	S	62-431-0000-080-148-0000	BASKETBALL GIRLS	1,665.76	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				48194 C	S	62-431-0000-080-151-0000	BASEBALL - BOYS	1,081.50	
				48194 C	S	62-431-0000-080-152-0000	SOFTBALL - GIRLS	1,453.03	
				48194 C	S	62-431-0000-080-153-0000	TRACK - GIRLS	1,125.34	
				48194 C	S	62-431-0000-080-154-0000	TRACK - BOYS	1,019.40	
				48194 C	S	62-431-0000-080-156-0000	WRESTLING	1,826.98	
				48194 C	S	62-431-0000-080-157-0000	GOLF - BOYS	76.98	
				48194 C	S	62-431-0000-080-158-0000	GOLF - GIRLS	403.73	
				48194 C	S	62-431-0000-080-179-0000	CROSS COUNTRY - GIRL	3,212.05	
				48194 C	S	62-431-0000-080-180-0000	CROSS COUNTRY - BOYS	3,214.47	
				48194 C	S	62-431-0000-080-183-0000	ATHLETIC FUND	7,088.12	
				48194 C	S	62-431-0000-080-188-0000	SOCCER - BOYS	8,334.61	
				48194 C	S	62-431-0000-080-201-0000	SOCCER - GIRLS	3,952.98	
				48194 C	S	62-431-0000-080-231-0000	COMPETITIVE CHEER	2,840.53	
				48194 C	S	62-431-0000-080-247-0000	BOWLING	3,107.52	69,221.78
109218	06/01/20	W1273	WRIGHT & HUNTER	46047 P	O	41-284-3190-000-000-2016	IT DESIGN FEE	1,450.00	1,450.00
109219	06/01/20	W1350	WYANDOTTE ELECTRIC	45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	32.75	
				45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	1,176.00	1,208.75
109220	06/08/20	A0003	A & R MUSIC	46089 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	52.50	
				46089 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	144.00	
				46089 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	7.00	
				46089 P	G	11-113-5110-080-701-0000	TEACHING SUPPLIES MA	34.85	238.35
109221	06/08/20	A0054	AT&T		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	52.19	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	268.25	
					G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	86.72	407.16
109222	06/08/20	A0093	ABSOPURE WATER COMPANY	46275 P	S	62-431-0000-075-220-0000	CANDY FUND	47.25	47.25
109223	06/08/20	A0321	ADVANTAGE PEST CONTROL	45829 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	333.33	333.33
109225	06/08/20	A0833	AMAZON.COM	48221 C	G	11-113-3450-080-650-0000	SOFTWARE LIC-IND ART	127.16	
				48226 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	625.17	
				48228 C	G	11-113-5110-080-000-0000	TEACHING SUPPLIES	291.96	
				48230 C	G	11-113-5110-080-550-0000	TEACHING SUPPLIES NU	1,299.27	
				48231 C	G	11-113-5110-080-550-0000	TEACHING SUPPLIES NU	47.58	
				48232 C	G	11-113-5110-080-550-0000	TEACHING SUPPLIES NU	61.50	
				48268 C	G	11-127-5110-080-583-5000	TEACHING SUPPLIES GR	300.25	
				48249 C	G	11-212-5910-080-000-0000	OFFICE SUPPLIES	394.45	
				48248 C	G	11-222-5410-080-000-0000	PERIODICALS	178.92	
				48268 C	G	11-231-7910-010-000-0000	MISC EXPENSE	434.01	
				48268 C	G	11-232-5910-010-000-0000	OFFICE SUPPLIES	62.82	
				48219 C	G	11-241-5910-080-000-0000	OFFICE SUPPLIES	44.22	

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				48220	C	G 11-241-5910-080-000-0000	OFFICE SUPPLIES	99.96	
				48268	C	G 11-252-5910-010-000-0000	OFFICE SUPPLIES	104.48	
				48268	C	G 11-283-5910-010-000-0000	OFFICE SUPPLIES	19.99	
				48227	C	S 62-431-0000-020-308-0000	BATES MINI GRANTS	1,007.03	
				48229	C	S 62-431-0000-080-100-0000	ADVANCED PLACEMENT	349.75	
				48248	C	S 62-431-0000-080-106-0000	REVOLVING	376.65	5,825.17
109227	06/08/20	A0835	AMAZON CAPITAL SERVICES	48223	C	G 11-111-5110-020-100-1000	COPIER SUPPLIES	195.89	
				48212	C	G 11-111-5110-040-000-0000	TEACHING SUPPLIES	38.37	
				48215	C	G 11-111-5110-040-000-0000	TEACHING SUPPLIES	991.71	
				48216	C	G 11-111-5110-040-000-0000	TEACHING SUPPLIES	230.70	
				48256	C	G 11-113-3450-080-650-0000	SOFTWARE LIC-IND ART	157.24	
				48256	C	G 11-241-5910-080-000-0000	OFFICE SUPPLIES	249.81	
				48256	C	G 11-266-5990-080-000-0000	SECURITY SUPPLIES	48.90	
				48250	C	G 11-284-5915-010-000-0000	DATA PROC SUPPLIES	53.98	
				48224	C	S 62-431-0000-020-301-0000	TEACHERS FUND-B	119.99	
				48222	C	S 62-431-0000-020-301-0000	TEACHERS FUND-B	62.99	
				48210	C	S 62-431-0000-075-209-0000	MEDIA-BOOK FAIR	45.47	
				48213	C	S 62-431-0000-075-230-0000	CLASS ACCOUNTS	319.99	2,515.04
109228	06/08/20	A1542	AUTO-LAB OF WOODHAVEN	48205	C	G 11-261-4130-060-000-0000	SERVICE VEH REPAIRS	1,735.69	1,735.69
109229	06/08/20	A1550	AUTOZONE, INC.	48206	C	G 11-261-5990-065-300-0000	GROUNDS SUPPLIES	31.98	
				48207	C	G 11-261-5990-065-300-0000	GROUNDS SUPPLIES	55.98	87.96
109230	06/08/20	B0002	B & B POOLS AND SPAS	45814	P	G 11-261-5990-065-600-0000	POOL SUPPLIES	1,316.00	1,316.00
109231	06/08/20	C0150	CAPITAL ALLIANCE CORPORATION	48209	C	G 11-261-4220-065-000-0000	RENTAL EQUIPMENT	1,156.00	
				48225	C	G 11-261-4220-065-000-0000	RENTAL EQUIPMENT	3,507.00	4,663.00
109232	06/08/20	D0241	DEMCO INC	48211	C	S 62-431-0000-040-802-0000	YAKE-LIBRARY FUND	108.41	108.41
109233	06/08/20	D0765	DOUGLAS ELECTRIC COMPANY	47595	C	B 41-456-6220-080-000-0000	BLDG ALTERATIONS	11,780.00	11,780.00
109234	06/08/20	E0515	ELECTROCOMM MICH INC	47430	C	G 11-261-4220-065-000-0000	RENTAL EQUIPMENT	18.62	18.62
109235	06/08/20	E0825	EXECUTIVE ENERGY SERVICES	45888	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	500.00	500.00
109236	06/08/20	F0790	FRANMAR CHEMICAL INC	47442	C	G 11-127-5110-080-583-5000	TEACHING SUPPLIES GR	95.28	95.28
109237	06/08/20	F0922	FRONTLINE EDUCATION	48263	C	G 11-283-3450-010-000-0000	SOFTWARE LICENSES	2,744.35	2,744.35
109238	06/08/20	J0442	JOSTENS INC	48202	C	G 11-249-7910-080-000-0000	GRADUATION EXPENSE	343.76	
				48203	C	G 11-249-7910-080-000-0000	GRADUATION EXPENSE	3,476.41	3,820.17
109239	06/08/20	K0001	KSS ENTERPRISES	45830	P	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	319.00	319.00
109240	06/08/20	M3705	MASSERANT'S FEED &	45903	P	G 11-261-7910-065-000-0000	MISC EXPENSE	21.99	
				45903	P	G 11-261-7910-065-000-0000	MISC EXPENSE	44.98	66.97
109241	06/08/20	M6138	MICHIGAN COUNCIL FOR	48196	C	G 11-283-3220-035-326-2010	WORKSHOP/CONF	795.00	795.00
109242	06/08/20	MSC10	KEITH CHRISTNAGEL	48197	C	S 62-431-0000-080-264-0000	KEITH CHRISTNAGEL	1,000.00	1,000.00
109243	06/08/20	MSC23	ALAINA RANDAZZO	48200	C	S 62-431-0000-080-112-0000	ALAINA RANDAZZO	1,000.00	1,000.00

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109244	06/08/20	MSC23	ALLISON WEBER	48233 C	S	62-431-0000-080-107-0000	ALLISON WEBER	600.00	600.00
109245	06/08/20	MSC23	ELISE ARTRESS	48199 C	S	62-431-0000-080-109-0000	ELISE ARTRESS	250.00	250.00
109246	06/08/20	MSC23	EMMA DIMILIA	48234 C	S	62-431-0000-080-107-0000	EMMA DIMILIA	500.00	500.00
109247	06/08/20	MSC23	HADLEY KRZYSKE	48201 C	S	62-431-0000-080-112-0000	HADLEY KRZYSKE	1,000.00	1,000.00
109248	06/08/20	MSC23	KAYLA LUONG	48198 C	S	62-431-0000-080-109-0000	KAYLA LUONG	250.00	250.00
109249	06/08/20	MSC23	KAYLA LUONG	48235 C	S	62-431-0000-080-107-0000	KAYLA LUONG	500.00	500.00
109250	06/08/20	MSC23	SAL GIAMMALVA	48237 C	S	62-431-0000-080-107-0000	SAL GIAMMALVA	500.00	500.00
109251	06/08/20	MSC23	TIFFANY HAMMILL	48236 C	S	62-431-0000-080-107-0000	TIFFANY HAMMILL	500.00	500.00
109252	06/08/20	MSC24	ANGELA DIXON	48240 C	S	62-431-0000-080-129-0000	ANGELA DIXON	50.00	50.00
109253	06/08/20	MSC24	DEBBIE VITALE	48246 C	S	62-431-0000-080-129-0000	DEBBIE VITALE	50.00	50.00
109254	06/08/20	MSC24	LANYKA MCKISSICK	48238 C	S	62-431-0000-080-129-0000	LANYKA MCKISSICK	50.00	50.00
109255	06/08/20	MSC24	MARY JACKSON	48241 C	S	62-431-0000-080-129-0000	MARY JACKSON	50.00	50.00
109256	06/08/20	MSC24	MICHELLE SCHMITTOU	48264 C	S	62-431-0000-025-708-0000	MICHELLE SCHMITTOU	260.00	260.00
109257	06/08/20	MSC24	PAMELA EMERICK	48242 C	S	62-431-0000-080-129-0000	PAMELA EMERICK	50.00	50.00
109258	06/08/20	MSC24	PAMELA LITTLE	48239 C	S	62-431-0000-080-129-0000	PAMELA LITTLE	50.00	50.00
109259	06/08/20	MSC24	RAASHDA HAFIZ	48243 C	S	62-431-0000-080-129-0000	RAASHDA HAFIZ	50.00	50.00
109260	06/08/20	MSC24	SHERYL RANDAZZO	48245 C	S	62-431-0000-080-129-0000	SHERYL RANDAZZO	50.00	50.00
109261	06/08/20	MSC24	VERONICA QUANTANA	48244 C	S	62-431-0000-080-129-0000	VERONICA QUANTANA	50.00	50.00
109262	06/08/20	MSC24	WENDY UZARSKI	48247 C	S	62-431-0000-080-129-0000	WENDY UZARSKI	50.00	50.00
109263	06/08/20	O0045	OFFICE DEPOT, INC	48265 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	507.30	507.30
109264	06/08/20	P0466	PLANTE MORAN CRESA, LLC	47226 P	B	41-453-3190-010-000-0000	DW ARCHITECHT SERVIC	6,778.98	6,778.98
109265	06/08/20	P0980	PURE DATA SERVICES, LLC	48214 C	S	62-431-0000-075-230-0000	CLASS ACCOUNTS	45.00	45.00
109266	06/08/20	Q0050	QUINT PLUMBING &	48208 P	B	41-456-6220-075-000-0000	BLDG ALTERATIONS	5,223.56	5,223.56
109267	06/08/20	S3140	SEHI COMPUTER PRODUCTS, INC.	47784 C	G	11-127-5110-080-583-5000	TEACHING SUPPLIES GR	2,984.59	2,984.59
109268	06/08/20	S3575	TERRI SHOEMAKER	45842	G	11-284-3190-010-000-0000	OTR PROF TECH SERV	300.00	300.00
109269	06/08/20	S5350	STERICYCLE, INC.	45897 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	143.07	143.07
109270	06/08/20	T0154	TENNANT SALES AND SERVICE	48204 C	G	11-261-4120-065-001-0000	CONT SER/MNTN EQUIP	616.03	616.03
109271	06/08/20	T0530	TRINITY COACH, LLC	48218 C	G	11-271-4230-075-000-0000	FIELD TRIP	73.10	73.10
109272	06/08/20	W0275	WAYNE COUNTY PUBLIC HEALTH	48267 C	G	11-213-3130-010-009-0000	VISION/HEARG SCREEN	2,700.00	2,700.00
109273	06/08/20	W0340	WAYNE RESA	48255 C	G	11-285-3190-010-000-0000	CONTRACTED SERVICES	3,773.70	3,773.70
109274	06/08/20	W0514	WEINGARTZ SUPPLY CO., INC.	48251 C	G	11-261-4130-060-000-0000	SERVICE VEH REPAIRS	2,221.68	
				48217 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	975.54	
				48252 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	552.46	
				48253 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	790.41	
				48254 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	800.00	5,340.09
109275	06/08/20	W1350	WYANDOTTE ELECTRIC	45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	48.62	48.62
109276	06/08/20	W1360	WYEBOT, INC	48266 C	G	11-284-5915-010-000-0000	DATA PROC SUPPLIES	900.00	900.00
109277	06/16/20	A0054	AT&T		G	11-261-3410-000-000-0000	CONTRA PHONE ACCOUNT	224.09	224.09

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109278	06/16/20	A0833	AMAZON.COM	48295 C	F	01-111-5110-010-401-7540	TEACHING SUPPLIES	472.50	
				48298 C	S	62-431-0000-075-209-0000	MEDIA-BOOK FAIR	28.67	
				48301 C	S	62-431-0000-075-209-0000	MEDIA-BOOK FAIR	117.98	619.15
109279	06/16/20	A0835	AMAZON CAPITAL SERVICES		G	11-111-5110-020-000-0000	TEACHING SUPPLIES	(53.39)	
					G	11-111-5110-020-000-0000	TEACHING SUPPLIES	(41.70)	
				48270 C	G	11-112-5110-070-000-0000	TEACHING SUPPLIES	2,316.00	
				48299 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	46.99	
				48300 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	22.99	
				48305 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	1,572.94	
				48303 C	S	62-431-0000-050-402-0000	MEDIA - ERV	120.48	
				48302 C	S	62-431-0000-075-209-0000	MEDIA-BOOK FAIR	49.98	
				48271 C	S	62-431-0000-080-106-0000	REVOLVING	89.99	4,124.28
109280	06/16/20	A1325	ARNALDO'S	48276 C	S	62-431-0000-080-109-0000	NAT'L HONOR SOCIETY	50.00	50.00
109281	06/16/20	A1570	AVENTRIC TECHNOLOGIES LLC	47448 C	G	11-261-7910-065-000-0000	MISC EXPENSE	119.00	119.00
109282	06/16/20	C0150	CAPITAL ALLIANCE CORPORATION	48274 C	G	11-261-4220-065-000-0000	RENTAL EQUIPMENT	10,305.00	
				48293 C	G	11-261-4220-065-000-0000	RENTAL EQUIPMENT	2,593.00	
				48294 C	G	11-261-4220-065-000-0000	RENTAL EQUIPMENT	200.00	13,098.00
109283	06/16/20	C1200	CORRIGAN OIL CO	48277 C	G	11-271-5710-060-000-0000	GASOLINE	583.82	583.82
109284	06/16/20	C1500	CULLIGAN OF IDA, MI	48269 C	S	62-431-0000-050-400-0000	ACTIVITY ACCT-ERVING	38.00	38.00
109285	06/16/20	E0530	ELITE FUND INC	48273 C	G	11-284-3190-010-000-0000	OTR PROF TECH SERV	3,505.00	3,505.00
109286	06/16/20	G0007	ABM INDUSTRY GROUPS LLC	45942 P	G	11-261-3151-065-000-0000	CONT SERV-BENEFIT RE	2,622.00	2,622.00
109287	06/16/20	H0635	HORIZON ENGINEERING	38754	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	920.00	920.00
109288	06/16/20	M6134	MICHIGAN COLLEGE OF BEAUTY	46628 P	G	11-113-3710-080-000-3000	TUITION - MI COLLEGE	334.50	334.50
109289	06/16/20	M8120	MONROE SPORTS	48297 C	S	62-431-0000-080-106-0000	REVOLVING	1,132.00	1,132.00
109290	06/16/20	MSC24	CHELSEA COTTON	48292 C	C	60-161-0000-000-000-0000	CHELSEA COTTON	58.40	58.40
109291	06/16/20	N0573	NICHOLS PAPER & SUPPLY	45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	485.00	485.00
109292	06/16/20	O0090	OLIVE CEMENT CO., INC.	48291 C	B	41-456-6220-080-000-0000	BLDG ALTERATIONS	30,425.00	30,425.00
109293	06/16/20	O0109	PATRICK HENRY M.S. PTO	48272 C	S	62-431-0000-070-300-0000	MISCELLANEOUS	7,000.00	7,000.00
109294	06/16/20	P0124	PATTERSON DENTAL SUPPLY	43367	G	11-127-5110-080-531-5000	TEACHING SUPPLIES DENTAL	(204.27)	
				48296 C	G	11-127-5110-080-531-5000	TEACHING SUPPLIES DE	558.06	353.79
109295	06/16/20	P0300	PETERSON GLASS COMPANY	45936	F	01-226-5910-010-000-6010	OFFICE SUPPLIES	31,294.00	31,294.00
109296	06/16/20	P0380	PFM FINANCIAL ADVISORS, LLC		N	41-511-7310-000-000-2020	BOND ISSUANCE COSTS	12,400.00	12,400.00
109297	06/16/20	S2757	SCHOOLCRAFT COLLEGE	48304 C	G	11-113-3710-080-000-0000	DUAL ENROLL TUITION	1,249.00	1,249.00
109298	06/16/20	S5529	RANDY STRAWSINE	48275 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	572.32	572.32
109299	06/16/20	V0064	VERIZON WIRELESS		F	01-125-5110-010-000-3060	TEACHING SUPPLIES	430.11	
					G	11-261-3410-000-000-0000	CONTRA PHONE ACCOUNT	287.14	717.25
109300	06/16/20	W1113	W. W. NORTON & COMPANY	48084 C	F	01-113-5110-010-401-7540	TEACHING SUPPLIES	4,196.06	4,196.06
109301	06/16/20	G0820	GUDITH ELEMENTARY PTO	48306 C	S	62-431-0000-045-500-0000	STUDENT ACTIVITY-G	6,007.43	



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				48307 C	S	62-431-0000-045-502-0000	GUDITH-TRIP FUND	2,553.81	8,561.24
109302	06/17/20	B0166	BASIC		G	11-289-2190-010-000-0000	FSA-THIRD PARTY FEE	638.60	638.60
109303	06/17/20	B0415	BERNDT & ASSOCIATES, P.C.		G	12-451-5050-000-008-0000	GARNISHMENT	91.59	91.59
109304	06/17/20	C0628	CHAPTER 13 TRUSTEE		G	12-451-5050-000-001-0000	CHAPTER 13	600.00	600.00
109305	06/17/20	F0575	FOLEY & ROBINETTE, P.C.	48308 C	G	11-231-3170-010-000-0000	LEGAL FEES	203.00	203.00
109306	06/17/20	MSC17	Wendy Cisco		G	12-451-5050-000-010-0000	Wendy Cisco	784.80	784.80
109309	06/17/20	S4025	SODEXO INC & AFFILIATES		C	61-297-3150-000-000-0000	MANAGMENT FEE	4,231.00	
					C	61-297-3150-000-000-0000	MANAGMENT FEE	4,442.00	
					C	61-297-3151-000-000-0000	ADMIN EXPENSE	24,542.00	
					C	61-297-3151-000-000-0000	ADMIN EXPENSE	23,379.00	
					C	61-297-3153-000-000-0000	SUPV & CLERICAL COSTS	7,219.00	
					C	61-297-3153-000-000-0000	SUPV & CLERICAL COSTS	6,785.00	
					C	61-297-3154-000-000-0000	CONT SERV-WAGES	29,992.00	
					C	61-297-3154-000-000-0000	CONT SERV-WAGES	20,690.00	
					C	61-297-3155-000-000-0000	DIRECT EXPENSE	3,223.00	
					C	61-297-3155-000-000-0000	DIRECT EXPENSE	2,780.00	
					C	61-297-3210-000-000-0000	CAFETERIA-TRAVEL	169.00	
					C	61-297-3210-000-000-0000	CAFETERIA-TRAVEL	159.00	
					C	61-297-3220-000-000-0000	WRKSH/CONF	143.00	
					C	61-297-3220-000-000-0000	WRKSH/CONF	50.00	
					C	61-297-3430-000-000-0000	POSTAGE	271.00	
					C	61-297-3430-000-000-0000	POSTAGE	74.00	
					C	61-297-3510-000-000-0000	PROMOTIONAL/MARKETING	121.00	
					C	61-297-4120-000-000-0000	CONT SERV/MNTC EQUIP	214,362.00	
					C	61-297-5610-000-000-0000	FOOD COST	14,257.00	
					C	61-297-5610-000-000-0000	FOOD COST	238,741.00	
					C	61-297-5640-000-000-0000	NON-FOOD ITEMS	265.46	
					C	61-297-5640-000-000-0000	NON-FOOD ITEMS	1,442.00	
					C	61-297-5910-000-000-0000	OFFICE SUPPLIES	1,083.00	
					C	61-297-7410-000-000-0000	DUES & FEES	3.99	598,424.45
109310	06/17/20	T0530	TRINITY COACH, LLC	48313 C	G	11-271-4130-060-001-0000	CONTR SER-TRANS	3,089.32	
				48314 C	G	11-271-4130-060-001-0000	CONTR SER-TRANS	19,074.96	
				48309 C	G	11-271-4130-060-001-0000	CONTR SER-TRANS	19,074.96	
				48310 C	G	11-271-4130-060-001-0000	CONTR SER-TRANS	35,467.30	
				48311 C	G	11-271-4130-060-001-0000	CONTR SER-TRANS	32,783.66	
				48312 C	G	11-271-4130-060-001-0000	CONTR SER-TRANS	25,023.88	134,514.08
109311	06/24/20	M8418	MOTOR CITY KARTS LLC	48331 C	E	21-293-7910-080-000-9021	MISC EXPENSE-HS	11,190.00	11,190.00
109312	06/24/20	I0190	INACOMP	47901 C	O	41-284-6411-010-000-2016	TECH EQUIP-BOE	259.98	259.98

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109313	06/24/20	S2925	SCHOOL SPECIALTY INC	48356	O	41-456-6410-020-000-2016	FURNITURE & EQUIP-BATES	15,022.72	15,022.72
109314	06/24/20	U0072	UNIVERSAL SIGN, INC.	92177	C	O 41-456-6225-080-000-2016	REMODELING-WHS	1,099.00	1,099.00
109315	06/24/20	A0003	A & R MUSIC	46089	C	G 11-113-5110-080-701-0000	TEACHING SUPPLIES MA	68.00	68.00
109316	06/24/20	A0053	A T & T LONG DISTANCE		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	0.53	0.53
109317	06/24/20	A0054	AT&T		G	11-261-3410-010-000-0000	PHONE CENTRAL OFFICE	226.45	226.45
109318	06/24/20	A0321	ADVANTAGE PEST CONTROL	45829	P	G 11-261-4110-060-002-0000	CONTR SERV-BLDGS	666.66	666.66
109319	06/24/20	A0835	AMAZON CAPITAL SERVICES	48332	C	S 62-431-0000-070-300-0000	MISCELLANEOUS	414.95	
				48333	C	S 62-431-0000-070-300-0000	MISCELLANEOUS	283.60	
				48334	C	S 62-431-0000-070-300-0000	MISCELLANEOUS	141.80	
				48353	C	S 62-431-0000-070-300-0000	MISCELLANEOUS	36.78	
				48335	C	S 62-431-0000-080-106-0000	REVOLVING	5.99	
				48349	C	S 62-431-0000-080-106-0000	REVOLVING	131.89	
				48350	C	S 62-431-0000-080-106-0000	REVOLVING	56.99	1,072.00
109320	06/24/20	B0004	B & D VACUUM CLEANER	48317	C	G 11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	41.94	41.94
109321	06/24/20	B0162	BASS NOTE PRODUCTIONS	48347	C	S 62-431-0000-080-100-0000	ADVANCED PLACEMENT	2,637.00	2,637.00
109322	06/24/20	B0566	BLACKBOARD INC.	48174	P	G 11-284-3190-010-000-0000	OTR PROF TECH SERV	9,460.00	
				48174	C	G 11-284-3190-010-000-0000	OTR PROF TECH SERV	4,000.00	13,460.00
109323	06/24/20	B0940	BRIGHTVIEW LANDSCAPES INC.	48323	C	G 11-261-4110-065-000-0000	CONTR SERV-GROUNDS	5,492.95	
				48324	C	G 11-261-4110-065-000-0000	CONTR SERV-GROUNDS	5,492.95	10,985.90
109324	06/24/20	C0150	CAPITAL ALLIANCE CORPORATION	48345	C	G 11-261-4220-065-000-0000	RENTAL EQUIPMENT	4,834.00	4,834.00
109325	06/24/20	C0180	CAREER RESOURCE CONNECTION	48348	C	G 11-221-3220-010-000-3060	WRKSH/CONF	1,200.00	1,200.00
109326	06/24/20	C0238	CAROLINA BIOLOGICAL	48053	C	G 11-113-5110-080-000-0000	TEACHING SUPPLIES	1,407.17	
				48176	C	G 11-113-7913-080-000-1000	SCHOOL IMPROVEMENT	1,377.18	
				48176	C	G 11-113-7913-080-000-1000	SCHOOL IMPROVEMENT	222.00	3,006.35
109327	06/24/20	C0610	CHAPP & BUSHEY OIL CO., INC.	48325	C	G 11-271-5710-060-000-0000	GASOLINE	686.25	686.25
109328	06/24/20	C0925	COHN'S COMMERCIAL FLOOR	48346	C	G 11-261-4190-065-000-0000	NON-SINK BLDG/SITE	6,100.00	6,100.00
109329	06/24/20	C0934	COLLEGE BOARD	48358	C	S 62-431-0000-080-100-0000	ADVANCED PLACEMENT	26,910.00	26,910.00
109330	06/24/20	C1144	CONTRACT PAPER GROUP, INC.	48261	C	G 11-113-5110-080-000-0000	TEACHING SUPPLIES	1,063.20	1,063.20
109331	06/24/20	D0765	DOUGLAS ELECTRIC COMPANY	48342	C	B 41-456-6220-080-000-0000	BLDG ALTERATIONS	4,120.00	4,120.00
109332	06/24/20	F0086	FAMILY FARM & HOME INC	45898	P	G 11-261-5990-065-700-0000	MISC SUPPLIES	11.99	
				45898	P	G 11-261-5990-065-700-0000	MISC SUPPLIES	39.99	51.98
109333	06/24/20	F0089	FANTASEE LIGHTING	48262	P	G 11-113-5110-080-120-0000	TEACHING SUPPLIES DR	1,775.00	
				48262	P	S 62-431-0000-080-120-0000	DRAMA CLUB	245.95	2,020.95
109334	06/24/20	F0460	FLAT ROCK AUTOMOTIVE	45822	C	G 11-261-5990-065-700-0000	MISC SUPPLIES	108.91	108.91
109335	06/24/20	F0649	FORESITE DESIGN INC	47227	C	B 41-453-3190-010-000-0000	DW ARCHITECHT SERVIC	19,840.00	19,840.00
109336	06/24/20	F0651	FORMAL FASHIONS, INC	48177	C	G 11-113-7410-080-704-0000	DUES & FEES	619.92	619.92
109337	06/24/20	G0013	G'S TREES, INC	48344	C	B 41-456-6220-040-000-0000	BLDG ALTERATIONS	6,300.00	6,300.00
109338	06/24/20	G0130	GENESEE INTERMEDIATE SCHOOL	48338	C	G 11-113-3710-085-888-2000	TUITION-GENNETT- ALT	7,069.00	7,069.00

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109339	06/24/20	G0305	GLOBAL OFFICE SOLUTIONS	48340 C	G	11-261-5910-065-000-0000	OFFICE SUPPLY	81.80	81.80
109340	06/24/20	G0400	GOPHER SPORT	48280 C	F	01-111-5110-010-401-7540	TEACHING SUPPLIES	650.05	
				48279 C	F	01-112-5110-010-401-7540	TEACHING SUPPLIES	1,930.97	2,581.02
109341	06/24/20	G0410	GORDON FOOD SERVICE STORE,	48357 C	G	11-231-7910-010-000-0000	MISC EXPENSE	34.74	34.74
109342	06/24/20	G0540	GRAINGER INC	45819 C	G	11-261-5990-065-700-0000	MISC SUPPLIES	221.76	221.76
109344	06/24/20	H0584	HOME DEPOT CREDIT SRV		G	11-112-5110-070-000-0000	TEACHING SUPPLIES	132.20	
					G	11-112-5110-070-000-0000	TEACHING SUPPLIES	(132.20)	
					G	11-112-5110-070-000-0000	TEACHING SUPPLIES	183.12	
					G	11-112-5110-070-000-0000	TEACHING SUPPLIES	(183.12)	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	37.58	
				45828 P	G	11-261-4110-060-002-0000	CONTR SERV-BLDGS	37.24	
				48318 C	S	62-431-0000-070-362-0000	TECH II LAB	219.88	
				48319 C	S	62-431-0000-070-362-0000	TECH II LAB	498.00	
				48320 C	S	62-431-0000-070-362-0000	TECH II LAB	129.00	
				48321 C	S	62-431-0000-070-362-0000	TECH II LAB	247.61	
				48327 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	11.52	
				48352 C	S	62-431-0000-080-252-0000	ROBOTICS CLUB	39.94	1,220.77
109345	06/24/20	H0894	HURON SCHOOL DISTRICT	48359 C	G	11-226-3151-080-000-5000	VOC ED-OFFICE COSTS	11,091.00	11,091.00
109346	06/24/20	I0190	INACOMP	47897 C	G	11-127-5110-080-521-5000	TEACHING SUPPLIES MA	2,010.10	2,010.10
109347	06/24/20	K0001	KSS ENTERPRISES	45830 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	42.16	42.16
109348	06/24/20	L0543	LIBERTY PLUMBING SUPPLY	45894 P	G	11-261-5990-065-500-0000	PLUMBING SUPPLIES	225.23	225.23
109349	06/24/20	M6502	MI INTERSCHOLASTIC FORENSIC	48026	G	11-113-5110-080-120-0000	TEACHING SUPPLIES DRAMA	225.00	225.00
109351	06/24/20	M7240	MILLENNIUM BUSINESS SYSTEMS	45876 P	G	11-111-5110-020-100-1000	COPIER SUPPLIES	27.97	
				45876 P	G	11-111-5110-025-100-1000	COPIER SUPPLIES	69.68	
				45876 P	G	11-111-5110-040-100-1000	COPIER SUPPLIES	6.44	
				45876 P	G	11-111-5110-045-100-1000	COPIER SUPPLIES	30.09	
				45876 P	G	11-111-5110-050-100-1000	COPIER SUPPLIES	22.09	
				45876 P	G	11-112-5110-070-000-1000	COPIER SUPPLIES	9.35	
				45876 P	G	11-112-5110-075-100-1000	COPIER SUPPLIES	123.20	
				45876 P	G	11-113-5110-080-000-1000	COPIER SUPPLIES	70.60	
				45876 P	G	11-127-3610-080-000-5000	PRINT & PUBLISHING	30.26	
				45876 P	G	11-261-4120-065-100-0000	CONT SRV/MNTN COPIER	15.67	
				45876 P	G	11-271-4120-060-100-0000	CONT SERV-COPIER	15.67	
				45876 P	G	11-289-5910-010-000-0000	SUPPLIES/COPIER	649.69	
				45876 P	X	21-226-3611-000-326-2090	PRINTER	9.13	1,079.84
109352	06/24/20	M7270	MIOTECH SPORTS MEDICINE	48322 C	E	21-293-7910-080-000-9021	MISC EXPENSE-HS	790.00	790.00
109353	06/24/20	MSC10	CELESTE CASSELLO		S	62-431-0000-050-401-0000	CELESTE CASSELLO	145.00	145.00
109354	06/24/20	MSC10	LORIANNE SWAIN		S	62-431-0000-075-220-0000	LORIANNE SWAIN	75.00	75.00

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109355	06/24/20	MSC14	BRIAN MENGE		E	20-199-0000-000-000-9021	BRIAN MENGE	93.00	93.00
109356	06/24/20	MSC23	ANAYA O'NEAL	48315 C	S	62-431-0000-080-112-0000	ANAYA O'NEAL	1,000.00	1,000.00
109357	06/24/20	N0573	NICHOLS PAPER & SUPPLY	45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	375.60	
				45823 P	G	11-261-5990-065-000-0000	CUSTODIAL SUPPLIES	103.41	479.01
109358	06/24/20	O0045	OFFICE DEPOT, INC	48337 C	S	62-431-0000-080-106-0000	REVOLVING	25.95	25.95
109359	06/24/20	P0283	PERMA-BOUND BOOKS	47583 C	G	11-222-5310-045-000-0000	LIBRARY BOOKS	160.33	160.33
109360	06/24/20	P0466	PLANTE MORAN CRESA, LLC	47226 P	B	41-453-3190-010-000-0000	DW ARCHITECHT SERVIC	10,000.00	10,000.00
109361	06/24/20	P0980	PURE DATA SERVICES, LLC	48351 C	G	11-111-5110-025-000-0000	TEACHING SUPPLIES	40.00	40.00
109362	06/24/20	Q0003	QUADIENT LEASING USA, INC	47940	G	11-282-4120-010-000-0000	POSTAGE EQUIP	784.20	784.20
109363	06/24/20	R0184	REPUBLIC SERVICES #241	45824 P	G	11-261-3840-060-255-0000	CONT SRV WASTE/TRASH	2,127.59	2,127.59
109364	06/24/20	S2670	SCHOLASTIC, INC.	48316 C	S	62-431-0000-020-305-0000	BATES MEDIA CENTER	3,899.78	3,899.78
109365	06/24/20	S2925	SCHOOL SPECIALTY INC	47990 C	G	11-111-5110-040-000-0000	TEACHING SUPPLIES	99.55	
				47591	G	11-241-5910-020-000-0000	OFFICE SUPPLIES	39.85	
				48339 C	S	62-431-0000-025-700-0000	STUD ACTIVITY-WEG	354.84	494.24
109366	06/24/20	S3134	SECRET WARDLE LYNCH	48360 C	G	11-231-3170-010-000-0000	LEGAL FEES	211.37	211.37
109367	06/24/20	S3765	SITEONE LANDSCAPE SUPPLY, LLC	48354 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	110.61	110.61
109368	06/24/20	T0670	TURNKEY NETWORK	46242 P	G	11-284-3190-010-000-0000	OTR PROF TECH SERV	65.00	65.00
109369	06/24/20	U0064	UNITED PARCEL SERVICE	45831 P	G	11-282-3430-010-000-0000	POSTAGE	13.51	13.51
109370	06/24/20	W0247	WAYNE COUNTY	48341 C	G	11-261-7410-065-000-0000	DUES & FEES	557.54	557.54
109371	06/24/20	W0340	WAYNE RESA		G	11-283-3220-010-000-0000	WORKSHOP & CONF	5.00	
				46482 C	G	11-284-3160-010-000-3701	DATA PROCESSING SERV	27,522.55	
				48328 C	G	11-284-4120-010-000-0000	MAINT OF EQUIP	1,130.08	28,657.63
109372	06/24/20	W0514	WEINGARTZ SUPPLY CO., INC.	48343 C	G	11-261-5990-065-300-0000	GROUNDS SUPPLIES	289.93	289.93
109373	06/24/20	W1350	WYANDOTTE ELECTRIC	45896 P	G	11-261-5990-065-200-0000	ELECTRICAL SUPPLIES	86.40	86.40
161412	08/08/19	A1175	APPLE, INC	45984 C	O	41-284-6411-025-000-2016	TECH EQUIP-WEGIENKA	23,026.50	
				45984 C	O	41-284-6411-040-000-2016	TECH EQUIP-YAKE	4,893.00	
				45984 P	O	41-284-6411-040-000-2016	TECH EQUIP-YAKE	18,133.50	46,053.00
161413	08/08/19	H0230	HENNESSEY ENGINEERS INC	43818	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	345.00	345.00
161414	08/08/19	M4250	MCCARTHY & SMITH INC	39754	O	41-456-6225-080-000-2016	REMODELING-WHS	632,794.24	632,794.24
161415	08/08/19	P0466	PLANTE MORAN CRESA, LLC	38590	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	18,469.60	18,469.60
161418	08/15/19	H0400	HOEKSTRA TRANS. INC.	44932	O	41-271-6610-000-000-2016	NEW BUSES	407,152.00	407,152.00
161419	08/22/19	C0009	CDW GOVERNMENT INC	45887 C	O	41-284-6411-080-000-2016	TECH EQUIP-WHS	3,729.81	3,729.81
161420	08/22/19	I0190	INACOMP	45806 C	O	41-284-6411-080-000-2016	TECH EQUIP-WHS	4,006.00	4,006.00
161421	08/22/19	T0099	TEAM SPORTS, INC.	45910 C	O	41-456-6410-080-000-2016	FURNITURE & EQUIP-WH	6,640.00	6,640.00
161422	08/22/19	W1273	WRIGHT & HUNTER	46047 P	O	41-284-3190-000-000-2016	IT DESIGN FEE	1,400.00	
				46047 P	O	41-284-3190-000-000-2016	IT DESIGN FEE	6,850.00	8,250.00
161423	09/06/19	I0190	INACOMP	45983 P	O	41-284-6411-000-000-2016	TECH EQUIP - D/W	1,086.32	
				45983 P	O	41-284-6411-000-000-2016	TECH EQUIP - D/W	3,994.32	

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				45983 C	O	41-284-6411-025-000-2016	TECH EQUIP-WEGIENKA	17,447.84	
				45983 P	O	41-284-6411-040-000-2016	TECH EQUIP-YAKE	16,455.54	
				45983 P	O	41-284-6411-045-000-2016	TECH EQUIP-GUDITH	40,144.60	
				45983 C	O	41-284-6411-050-000-2016	TECH EQUIP-ERVING	16,057.84	
				45983 P	O	41-284-6411-070-000-2016	TECH EQUIP-PHMS	40,144.60	
				45983 P	O	41-284-6411-075-000-2016	TECH EQUIP-BMS	40,144.60	
				45983 P	O	41-284-6411-080-000-2016	TECH EQUIP-WHS	72,260.28	247,735.94
161424	09/23/19	A0834	AMCOMM TELECOMMUNICATION	39545 P	O	41-456-6225-080-000-2016	REMODELING-WHS	26,918.97	26,918.97
161425	09/23/19	I0190	INACOMP	45983 C	O	41-284-6411-000-000-2016	TECH EQUIP - D/W	1,787.70	
				45983 C	O	41-284-6411-040-000-2016	TECH EQUIP-YAKE	992.30	2,780.00
161426	09/23/19	M4250	MCCARTHY & SMITH INC	39754 P	O	41-456-6221-000-000-2016	DISTRICTWIDE C/M FEES	45,993.00	
				39754 P	O	41-456-6222-080-000-2016	GENL COND-WHS	16,145.28	
				39754 P	O	41-456-6225-080-000-2016	REMODELING-WHS	1,490,696.94	1,552,835.
161427	09/23/19	N0375	NAWKAW MIDEAST	45825 C	O	41-456-6225-080-000-2016	REMODELING-WHS	2,836.19	2,836.19
161428	09/23/19	N0430	NEVCO SPORTS LLC	45917 C	O	41-456-6410-080-000-2016	FURNITURE & EQUIP-WH	6,546.95	6,546.95
161429	09/23/19	W1273	WRIGHT & HUNTER	46047 P	O	41-284-3190-000-000-2016	IT DESIGN FEE	4,500.00	4,500.00
161430	10/04/19	D0671	DIGITAL AGE TECH, INC	45553 P	O	41-284-6411-010-000-2016	TECH EQUIP-BOE	4,429.07	
				45553 P	O	41-284-6411-020-000-2016	TECH EQUIP-BATES	50,000.00	
				45553 P	O	41-284-6411-025-000-2016	TECH EQUIP-WEGIENKA	57,038.58	
				45553 P	O	41-284-6411-045-000-2016	TECH EQUIP-GUDITH	111,491.41	
				45553 P	O	41-284-6411-050-000-2016	TECH EQUIP-ERVING	109,926.30	332,885.36
161431	10/04/19	F0863	FRENCH ASSOCIATES	38592 P	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	7,639.02	7,639.02
161432	10/04/19	P0466	PLANTE MORAN CRESA, LLC	38590 P	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	18,463.22	18,463.22
161433	10/04/19	S3115	SCS IMAGE GROUP	46496 C	O	41-456-6410-080-000-2016	FURNITURE & EQUIP-WH	5,395.00	5,395.00
161434	10/04/19	W0529	WENGER CORPORATION	46092 P	O	41-456-6410-075-000-2016	FURNITURE & EQUIP-BM	7,421.00	7,421.00
161435	10/17/19	D0671	DIGITAL AGE TECH, INC	45437 C	O	41-284-6411-080-000-2016	TECH EQUIP-WHS	3,280.00	3,280.00
161436	10/17/19	E0600	THEENRICOGROUP	46571 P	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	62.40	62.40
161437	10/17/19	W1273	WRIGHT & HUNTER	46047 P	O	41-284-3190-000-000-2016	IT DESIGN FEE	2,200.00	2,200.00
161438	10/31/19	D0697	DMS MOVING SYSTEMS, INC.	43823	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	12,060.00	12,060.00
161439	10/31/19	M4250	MCCARTHY & SMITH INC	39754 P	O	41-456-6221-000-000-2016	DISTRICTWIDE C/M FEES	37,529.00	
				39754 P	O	41-456-6222-080-000-2016	GENL COND-WHS	12,808.38	
				39754 P	O	41-456-6225-080-000-2016	REMODELING-WHS	691,761.46	742,098.84
161440	10/31/19	P0466	PLANTE MORAN CRESA, LLC	38590 P	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	18,429.00	18,429.00
161441	11/15/19	M4250	MCCARTHY & SMITH INC	39754 P	O	41-456-6221-000-000-2016	DISTRICTWIDE C/M FEES	27,904.00	
				39754 P	O	41-456-6222-080-000-2016	GENL COND-WHS	10,157.30	
				39754 P	O	41-456-6225-080-000-2016	REMODELING-WHS	731,073.64	769,134.94
161442	11/15/19	T0133	TELECOM TECHNICIANS, INC	45800 C	O	41-284-6411-080-000-2016	TECH EQUIP-WHS	6,986.81	6,986.81
161443	11/15/19	T0415	TRASHCANS UNLIMITED, LLC	46744 P	O	41-456-6410-080-000-2016	FURNITURE & EQUIP-WH	14,214.77	14,214.77

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161444	11/15/19	W1273	WRIGHT & HUNTER	46047 P	O	41-284-3190-000-000-2016	IT DESIGN FEE	1,100.00	1,100.00
161445	12/27/19	D0671	DIGITAL AGE TECH, INC	45553 P	O	41-284-6411-045-000-2016	TECH EQUIP-GUDITH	60,356.25	60,356.25
161446	12/27/19	E0600	THEENRICOGROUP	46571 P	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	81.80	81.80
161447	12/27/19	F0370	FISHER ATHLETIC EQUIPMENT INC	45971 C	O	41-456-6225-080-000-2016	REMODELING-WHS	23,612.58	23,612.58
161448	12/27/19	P0466	PLANTE MORAN CRESA, LLC	38590 P	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	18,429.00	18,429.00
161449	01/09/20	F0863	FRENCH ASSOCIATES	38592 P	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	5,018.75	5,018.75
161450	01/09/20	G0470	GOVCONNECTION INC	47074 C	O	41-284-6411-010-000-2016	TECH EQUIP-BOE	2,228.42	2,228.42
161451	01/09/20	H0635	HORIZON ENGINEERING	38754	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	1,300.00	
				38754	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	736.00	
				38754	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	1,023.00	
				38754	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	2,332.50	5,391.50
161452	01/09/20	I0190	INACOMP	46937 P	O	41-284-6411-000-000-2016	TECH EQUIP - D/W	4,581.00	
				46937 P	O	41-284-6411-000-000-2016	TECH EQUIP - D/W	2,970.00	
				46937 P	O	41-284-6411-000-000-2016	TECH EQUIP - D/W	3,874.00	
				46937 P	O	41-284-6411-020-000-2016	TECH EQUIP-BATES	509.00	
				46937 P	O	41-284-6411-025-000-2016	TECH EQUIP-WEGIENKA	257.00	12,191.00
161453	01/09/20	M4250	MCCARTHY & SMITH INC	39754 P	O	41-456-6221-000-000-2016	DISTRICTWIDE C/M FEES	12,427.69	
				39754 P	O	41-456-6222-080-000-2016	GENL COND-WHS	973,215.35	985,643.04
161454	01/09/20	P0466	PLANTE MORAN CRESA, LLC	38590 P	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	19,849.86	19,849.86
161455	01/09/20	W1273	WRIGHT & HUNTER	46047 P	O	41-284-3190-000-000-2016	IT DESIGN FEE	1,600.00	1,600.00
161456	01/09/20	W1346	WYANDOTTE ALARM COMPANY	47267	O	41-456-6220-080-000-2016	NEW CONSTRUCTION-WHS	3,025.00	3,025.00
161457	01/23/20	C0700	CIG JAN PRODUCTS LTD	46818 C	O	41-456-6410-040-000-2016	FURNITURE & EQUIP-YA	766.00	766.00
161458	01/23/20	M6750	MICHIGAN SCHOOL	47326	O	41-271-6610-000-000-2016	NEW BUSES	500.00	500.00
161459	01/23/20	W1273	WRIGHT & HUNTER	46047 P	O	41-284-3190-000-000-2016	IT DESIGN FEE	350.00	350.00
161460	02/10/20	D0671	DIGITAL AGE TECH, INC	42593 P	O	41-284-6411-010-000-2016	TECH EQUIP-BOE	75,915.86	
				45552 C	O	41-284-6411-040-000-2016	TECH EQUIP-YAKE	2,070.00	
				45552 C	O	41-284-6411-070-000-2016	TECH EQUIP-PHMS	3,300.00	
				45552 C	O	41-284-6411-075-000-2016	TECH EQUIP-BMS	3,090.00	
				45552 C	O	41-284-6411-080-000-2016	TECH EQUIP-WHS	5,385.00	89,760.86
161461	02/10/20	D0765	DOUGLAS ELECTRIC COMPANY	47284 C	O	41-456-6225-080-000-2016	REMODELING-WHS	6,140.00	6,140.00
161462	02/10/20	E0600	THEENRICOGROUP	46571 P	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	131.80	
				46571 P	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	144.30	276.10
161463	02/10/20	H0230	HENNESSEY ENGINEERS INC	47482 C	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	115.00	115.00
161464	02/10/20	H0635	HORIZON ENGINEERING	38754	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	500.00	500.00
161465	02/10/20	I0190	INACOMP	46937 P	O	41-284-6411-040-000-2016	TECH EQUIP-YAKE	509.00	
				46937 P	O	41-284-6411-045-000-2016	TECH EQUIP-GUDITH	509.00	
				46937 P	O	41-284-6411-050-000-2016	TECH EQUIP-ERVING	509.00	
				46937 P	O	41-284-6411-070-000-2016	TECH EQUIP-PHMS	509.00	

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				46937 P	O	41-284-6411-080-000-2016	TECH EQUIP-WHS	3,414.00	5,450.00
161466	02/21/20	A1400	ASPEN DOOR SUPPLY, LLC	92176 P	O	41-456-6225-080-000-2016	REMODELING-WHS	885.00	885.00
161467	02/21/20	D0765	DOUGLAS ELECTRIC COMPANY	47428 P	O	41-456-6225-080-000-2016	REMODELING-WHS	4,190.00	
				47429 P	O	41-456-6225-080-000-2016	REMODELING-WHS	1,570.00	5,760.00
161468	02/21/20	S2926	SCHOOL SPECIALTY	47599	O	41-456-6410-020-000-2016	FURNITURE & EQUIP-BATES	612,592.44	
				45917	O	41-456-6410-080-000-2016	FURNITURE & EQUIP-WHS	18,723.49	631,315.93
161469	02/21/20	V0075	VS AMERICA INC.	44712 C	O	41-456-6410-080-000-2016	FURNITURE & EQUIP-WHS	27,792.80	27,792.80
161470	03/05/20	A0150	ACME WIRE & IRON WORKS	47427 C	O	41-456-6225-080-000-2016	REMODELING-WHS	2,686.00	2,686.00
161471	03/12/20	F0863	FRENCH ASSOCIATES	38592 P	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	3,964.40	3,964.40
161472	03/12/20	G0603	GREAT LAKES FURNITURE SUPPLY	47154 C	O	41-456-6410-080-000-2016	FURNITURE & EQUIP-WH	11,818.00	11,818.00
161473	03/12/20	H0635	HORIZON ENGINEERING	38754	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	755.00	755.00
161474	03/12/20	H0870	HUNTINGTON NATIONAL BANK	47838	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	500.00	500.00
161475	03/16/20	C0447	CENTER LINE TECHNOLOGIES	47077 P	O	41-284-6411-080-000-2016	TECH EQUIP-WHS	9,414.21	9,414.21
161476	03/16/20	W1273	WRIGHT & HUNTER	46047 P	O	41-284-3190-000-000-2016	IT DESIGN FEE	300.00	300.00
161477	03/25/20	F0649	FORESITE DESIGN INC	45780 C	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	1,200.00	1,200.00
161478	03/25/20	G0003	G2 CONSULTING GROUP, LLC	40399	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	2,161.25	
				40399	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	2,860.00	5,021.25
161479	04/08/20	A1175	APPLE, INC	47447 P	O	41-284-6411-010-000-2016	TECH EQUIP-BOE	199.99	
				47447 P	O	41-284-6411-010-000-2016	TECH EQUIP-BOE	149.00	
				47447 P	O	41-284-6411-010-000-2016	TECH EQUIP-BOE	2,329.00	2,677.99
161480	04/08/20	B0008	B & H FOTO & ELECTRONICS CORP	47589 P	O	41-284-6411-000-000-2016	CHECK # 161480 VOIDED	1,735.74	
				47589 P	O	41-284-6411-000-000-2016	CHECK # 161480 VOIDED	(1,254.74)	
				47589 P	O	41-284-6411-000-000-2016	TECH EQUIP - D/W	2,922.10	
				47589 P	O	41-284-6411-000-000-2016	TECH EQUIP - D/W	(1,735.74)	
				47589 P	O	41-284-6411-000-000-2016	TECH EQUIP - D/W	1,254.74	
				47589 P	O	41-284-6411-000-000-2016	CHECK # 161480 VOIDED	(2,922.10)	
				47900 P	O	41-284-6411-010-000-2016	TECH EQUIP-BOE	1,720.20	
				47900 P	O	41-284-6411-010-000-2016	TECH EQUIP-BOE	1,720.20	
				47900 P	O	41-284-6411-010-000-2016	CHECK # 161480 VOIDED	(1,720.20)	
				47900 P	O	41-284-6411-010-000-2016	CHECK # 161480 VOIDED	(1,720.20)	0.00
161481	04/08/20	E0600	THEENRICOGROUP	46571 P	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	115.80	115.80
161482	04/08/20	I0190	INACOMP	47532 C	O	41-284-6411-010-000-2016	TECH EQUIP-BOE	1,360.00	
				46937	O	41-284-6411-075-000-2016	TECH EQUIP-BMS	5,560.00	
				47532 C	O	41-284-6411-080-000-2016	TECH EQUIP-WHS	2,720.00	9,640.00
161483	04/08/20	B0008	B & H FOTO & ELECTRONICS CORP	47589 P	O	41-284-6411-000-000-2016	TECH EQUIP - D/W	1,720.20	
				47589 P	O	41-284-6411-000-000-2016	TECH EQUIP - D/W	(1,735.74)	
				47589 P	O	41-284-6411-000-000-2016	TECH EQUIP - D/W	1,254.74	
				47900 P	O	41-284-6411-010-000-2016	TECH EQUIP-BOE	2,922.10	4,161.30

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161484	04/20/20	H0025	HACKVENT NETWORKS LLC	47660 C	O	41-284-6411-000-000-2016	TECH EQUIP - D/W	23,053.00	23,053.00
161485	04/20/20	H0258	21C ADVERTISING	47965 C	O	41-261-3510-000-000-2016	ADVERTISING	142.40	228.00
				47960 C	O	41-261-3510-000-000-2016	ADVERTISING	85.60	
161486	04/20/20	M4250	MCCARTHY & SMITH INC	39754 P	O	41-456-6225-040-000-2016	REMODELING-YAKE	1,006.65	826,529.76
				39754 P	O	41-456-6225-050-000-2016	REMODELING-ERVING	1,237.35	
				39754 P	O	41-456-6225-070-000-2016	REMODELING-PHMS	4,471.97	
				39754	O	41-456-6225-075-000-2016	REMODELING-BMS	4,312.85	
				39754 P	O	41-456-6225-080-000-2016	REMODELING-WHS	815,500.94	
161487	04/20/20	T0250	THRUN LAW FIRM, P.C.	47954 P	O	41-456-3170-000-000-2016	LEGAL SERVICES	13,200.00	13,200.00
161488	05/04/20	P0466	PLANTE MORAN CRESA, LLC	38590 P	O	41-453-3190-000-000-2016	PROFESSIONAL FEES	18,000.00	18,000.00
<b>Sub Total:</b>								<b>\$23,599,337.76</b>	
<b>Register Total:</b>								<b>\$23,599,337.76</b>	