

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
280666	VANNEST,	08282021	0	SUPPLIES	11E111 5110 08506 000 0000 0000	-310.01
				Totals for 280666		-310.01
281304	GILTINAN,	03152022	0	CAMP REFUND	25L471 0000 00000 000 0000 0000	-100.00
				Totals for 281304		-100.00
281408	ABSOPURE	9415670	0	WATER DELIVERY TO CASA-ATP ON 3/17/2022	11E226 5910 00000 082 2020 0000	20.85
				Totals for 281408		20.85
281409	ACCELERAT	4405	0	ONLINE COURSES- FIRST SEMESTER	11E113 3110 00000 000 4350 0000	14,796.00
281409	ACCELERAT	4405	0	ONLINE COURSES- FIRST SEMESTER	11E111 3110 00000 000 4350 0000	16,806.00
281409	ACCELERAT	4405	0	ONLINE COURSES- FIRST SEMESTER	11E112 3110 00000 000 4350 0000	14,796.00
				Totals for 281409		46,398.00
281410	ADVANCED	20699	0	BULK CHLORINE	11E261 5997 00291 000 0000 0000	1,437.50
				Totals for 281410		1,437.50
281411	ADVANCED	218697	0	BULK SALT	11E261 5990 00000 000 0000 8025	89.00
281411	ADVANCED	00218905	0	BULK SALT	11E261 5990 00000 000 0000 8025	133.50
281411	ADVANCED	218881	0	BULK SALT	11E261 5990 00000 000 0000 8025	133.50
				Totals for 281411		356.00
281413	AMAZON CA	1Y1W-7JCR-	3002200104	Locks for special ed	11E112 5110 01959 000 0000 0155	10.99
281413	AMAZON CA	1MKW-NP6P-	3002200102	Fidgets for special ed.	11E112 5110 01959 000 0000 0155	35.98
281413	AMAZON CA	1KTT-PK3X-	3002200107	ELA Book	11E112 5110 01959 000 0000 0102	55.98
281413	AMAZON CA	1VJJ-P97G-	7002200065	READING NIGHT BOOKS	11E111 7919 02974 000 0000 0000	74.85
281413	AMAZON CA	1VJJ-P97G-	502200115	ASD SUPPLIES	11E122 5110 00000 193 2020 0000	50.78
281413	AMAZON CA	1NRN-XQ9P-	5002200054	Toner Cartridge - Office	11E111 5110 01875 000 0000 0000	105.89
281413	AMAZON CA	1NFW-G4M1-	5002200055	Order for Media Center Supplies	11E111 7919 01875 000 0000 0000	117.56
281413	AMAZON CA	1RJD-M7FP-	102200117	REPRODUCTIVE HEALTH LESSONS-WILCOX	11E221 5110 00000 000 0000 0270	202.77
281413	AMAZON CA	1NYQ-GPVC-	6002200056	MEDIA CENTER BOOKS	11E222 5311 00464 000 0000 0000	71.94
281413	AMAZON CA	19CL-JLCL-	102200098	BHS BOOK PILOT-CIERPIAL/ANGEL	11E221 5110 00000 000 0000 0271	931.45
281413	AMAZON CA	176V-9YM9-	1002200078	DRAMA PRODUCTION MATERIALS	11E113 7919 00291 000 0000 0000	401.07
281413	AMAZON CA	1CV4-7XF6-	502200112	OT SUPPLIES	11E213 5990 00000 011 2020 0000	90.41
281413	AMAZON CA	1xx6-9fk3-	102200116	MS SCIENCE SUPPLIES-THROM	11E221 5110 00000 000 0000 0272	160.83
281413	AMAZON CA	1QCR-DLFT-	102200116	MS SCIENCE SUPPLIES-THROM	11E221 5110 00000 000 0000 0272	-127.92
				Totals for 281413		2,182.58
281415	ANDERSON	03112022	0	10 YOGA SESSIONS(75.00) EACH FOR YOGA ENRICHMENT, AMS	11E282 7910 00000 000 0000 8000	750.00
281415	ANDERSON	03242022	0	MINI-GRANT CRYSTAL REID, ART TEACHER ARIANNE ALDERMAN, ELA TEACHER RACHEL AYLES, ELA TEACHER ERIN BURKE, ELA TEACHER THERESA CABALUM, ELA TEACHER AMANDA KNAPP, ELA TEACHER NANCY MCCHESENEY, SPECIAL EDUCATION TEACHER CRYSTAL REID, ART TEACHER ATHENA TROHER, ELA TEACHER MAUREEN WATSON, LIBRARY MEDIA SPECIALIST	11E282 7910 00000 000 0000 8000	750.00
				Totals for 281415		1,500.00
281416	APPLE INC	AH31391857	102200104	TECH STIPEND-WOMBLE	11E241 5990 00000 000 0000 8060	1,149.00
				Totals for 281416		1,149.00
281417	APPLIED I	1927843	0	CLICK COUNTS DISTRICT	11E241 4220 02974 000 0000 0000	173.31
281417	APPLIED I	1927843	0	CLICK COUNTS DISTRICT	11E241 4220 00464 000 0000 0000	173.31

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281417	APPLIED I	1927843	0	CLICK COUNTS DISTRICT	11E241 4220 01875 000 0000 0000	173.31
281417	APPLIED I	1927843	0	CLICK COUNTS DISTRICT	11E241 4220 01549 000 0000 0000	173.31
281417	APPLIED I	1927843	0	CLICK COUNTS DISTRICT	11E241 4220 00093 000 0000 0000	173.29
281417	APPLIED I	1927843	0	CLICK COUNTS DISTRICT	11E241 4220 01959 000 0000 0000	173.31
281417	APPLIED I	1927843	0	CLICK COUNTS DISTRICT	11E241 4220 00291 000 0000 0000	346.62
281417	APPLIED I	1927843	0	CLICK COUNTS DISTRICT	23E311 4220 00000 000 0000 2362	173.31
281417	APPLIED I	1927843	0	CLICK COUNTS DISTRICT	11E261 4220 00000 000 0000 8080	519.93
				Totals for 281417		2,079.70
281418	BERKLEY H	03282022	0	FEBRUARY MISTAR PAYMENTS	25L471 0000 00000 000 0000 0000	771.00
				Totals for 281418		771.00
281419	BERKLEY H	01282022	0	MISTAR PAYMENTS	25L471 0000 00000 000 0000 0000	37,860.00
				Totals for 281419		37,860.00
281420	BEST BUY	5931773	102200111	BHS VIDEO CLASS TECHNOLOGY-MALEK	41E299 6425 00000 000 0000 0000	229.99
				Totals for 281420		229.99
281421	BINOVA	11359	252200056	BIOESQUE DISINFECTANT- MAINTENANCE	11E261 5990 00000 000 4350 8025	4,071.30
				Totals for 281421		4,071.30
281422	BLAZER WO	20342390-1	0	CONTRACT SERVICES DENISE CHANCELLOR 30 HRS. W/E 3/11/2022	11E122 3110 00291 194 2020 0000	1,350.00
281422	BLAZER WO	20342390	0	CONTRACT SERVICES AMANDA THOMAS 30HRS/JAMIE REVITZ 30 HRS MICOLE DASE 23.75HRS	11E122 3110 00291 194 2020 0000	4,623.75
281422	BLAZER WO	20347853-1	0	CONTRACT SERVICES DENISE CHANCELLOR 19 HRS. W/E 3/18/2022	11E122 3110 00291 194 2020 0000	855.00
281422	BLAZER WO	20347853	0	CONTRACT SERVICES AMANDA THOMAS 30 HRS/JAMIE REVITZ 25.5 HRS NICOLE DASE 25.5 HRS	11E122 3110 00291 194 2020 0000	5,332.50
				Totals for 281422		12,161.25
281423	BRADLEY,	03242022	0	SUPPLIES FOR ART CURRICULUM COHORT PD	11E226 5990 00000 000 0000 8020	23.82
281423	BRADLEY,	03242022	0	SUPPLIES FOR ART CURRICULUM COHORT PD	11E226 5990 00000 000 0000 8020	-23.82
				Totals for 281423		0.00
281424	BROCKMAN,	03072022	0	BEF INNOVATION GRANT	11E282 7910 00000 000 0000 8000	200.00
				Totals for 281424		200.00
281425	BUILDING	345025202	0	ROGERS- SERVICE CHARGE	11E261 4110 01549 000 0000 0000	428.60
				Totals for 281425		428.60
281426	BURTON EL	01132022	0	MISTAR PAYMENTS	25L451 0000 00000 000 0000 0000	1,500.00
				Totals for 281426		1,500.00
281427	CENTRAL M	476206-00	6002200068	COLORED PAPER	11E241 5910 00464 000 0000 0000	560.00
				Totals for 281427		560.00
281428	CHILDREN'	03202022	0	OT SERVICE MARCH, 2022	11E213 3130 00000 011 2020 0000	4,743.00
				Totals for 281428		4,743.00
281429	CITY OF B	23959	0	GASOLINE USAGE FEBRUARY	11E261 5990 00000 000 0000 8025	757.08
				Totals for 281429		757.08
281430	CLEAR RAT	3047901	0	DISTRICT PHONE SERVICE	11E261 3410 00000 000 0000 8080	864.80
				Totals for 281430		864.80
281431	COAST TO	A2386713	202200026	PRINTER CARTRIDGE	11E252 6420 00000 000 0000 8020	74.99
281431	COAST TO	A2386713	202200026	PRINTER CARTRIDGE	11E283 5990 00000 000 0000 8030	74.98
				Totals for 281431		149.97
281432	COMMONWEA	04012022	0	PAYROLL DEDUCTIONS APRIL 1, 2022	11L451 0000 00000 000 0000 0000	125.00
				Totals for 281432		125.00

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281433	CONSTELLA	3433129	0	GAS SUPPLY DISTRICT	11E261 5510 02974 000 0000 0000	1,224.73
281433	CONSTELLA	3433129	0	GAS SUPPLY DISTRICT	11E261 5510 00464 000 0000 0000	1,567.79
281433	CONSTELLA	3433129	0	GAS SUPPLY DISTRICT	11E261 5510 01875 000 0000 0000	1,655.53
281433	CONSTELLA	3433129	0	GAS SUPPLY DISTRICT	11E261 5510 01549 000 0000 0000	1,064.67
281433	CONSTELLA	3433129	0	GAS SUPPLY DISTRICT	11E261 5510 00093 000 0000 0000	2,240.25
281433	CONSTELLA	3433129	0	GAS SUPPLY DISTRICT	11E261 5510 01959 000 0000 0000	2,482.40
281433	CONSTELLA	3433129	0	GAS SUPPLY DISTRICT	11E261 5510 00000 000 0000 8025	770.00
281433	CONSTELLA	3433129	0	GAS SUPPLY DISTRICT	11E261 5510 00000 000 0000 8080	456.02
281433	CONSTELLA	3433129	0	GAS SUPPLY DISTRICT	11E261 5510 00291 000 0000 0000	6,032.31
281433	CONSTELLA	3433129	0	GAS SUPPLY DISTRICT	23E261 5510 00000 000 0000 2362	1,357.02
Totals for 281433						18,850.72
281434	CONSUMERS	2/15-3/15	0	HEATING FUEL	11E261 5510 02974 000 0000 0000	781.53
281434	CONSUMERS	2/15-3/15	0	HEATING FUEL	11E261 5510 00464 000 0000 0000	1,190.13
281434	CONSUMERS	2/15-3/15	0	HEATING FUEL	11E261 5510 01875 000 0000 0000	1,168.88
281434	CONSUMERS	2/15-3/15	0	HEATING FUEL	11E261 5510 01549 000 0000 0000	1,009.52
281434	CONSUMERS	2/15-3/15	0	HEATING FUEL	11E261 5510 00093 000 0000 0000	650.91
281434	CONSUMERS	2/15-3/15	0	HEATING FUEL	11E261 5510 01959 000 0000 0000	1,231.07
281434	CONSUMERS	2/15-3/15	0	HEATING FUEL	11E261 5510 00000 000 0000 8025	201.11
281434	CONSUMERS	2/15-3/15	0	HEATING FUEL	11E261 5510 00000 000 0000 8080	353.88
281434	CONSUMERS	2/15-3/15	0	HEATING FUEL	23E261 5510 00000 000 0000 2362	883.58
Totals for 281434						7,470.61
281435	DE-CAL, I	WO9220306	0	ANGELL- HEATER	11E261 4110 01875 000 0000 0000	325.00
281435	DE-CAL, I	WO9220578	0	ANNEX- BOILERS	11E261 4110 00000 000 0000 8900	267.50
281435	DE-CAL, I	WO9220419	0	BHS- FITNESS AREA NOT HEATING	11E261 4110 00291 000 0000 0000	382.50
Totals for 281435						975.00
281436	DELTA-T G	1000021886	0	CONTRACT PARA CRYSTYLLIS HILL-ADULT TRANSITION 03/07/2022-03/11/2022	11E122 3110 00291 194 2020 0000	686.40
281436	DELTA-T G	1000021911	0	CONTRACT PARA CRYSTYLLIS HILL- ADULT TRANSITION 3/14/2022-3/18/2022	11E122 3110 00291 194 2020 0000	690.24
Totals for 281436						1,376.64
281437	DIRECT EN	2/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 00000 000 0000 8025	122.78
281437	DIRECT EN	2/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 00000 000 0000 8080	600.53
281437	DIRECT EN	2/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 02974 000 0000 0000	1,061.42
281437	DIRECT EN	2/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 00464 000 0000 0000	1,327.51
281437	DIRECT EN	2/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 01875 000 0000 0000	107.76
281437	DIRECT EN	2/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 01549 000 0000 0000	722.93
281437	DIRECT EN	2/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 00093 000 0000 0000	3,886.94
281437	DIRECT EN	2/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 01959 000 0000 0000	2,201.45
281437	DIRECT EN	2/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 00291 000 0000 0000	7,484.39
281437	DIRECT EN	2/10-3/10	0	ELECTRICITY DISTRICT	23E261 5520 00000 000 0000 2362	1,175.74
Totals for 281437						18,691.45
281438	DODSON, N	03052022	0	SUPPLIES	11E111 5110 02285 000 0000 0000	105.58
Totals for 281438						105.58
281439	DOPPKE, J	03182022	0	MILEAGE REIMBURSEMENT	11E221 3210 00000 000 0000 8050	41.00
Totals for 281439						41.00
281440	DREAMBOX	DB03229720	602200071	110 ADDITIONAL DREAMBOX LICENSES (NIS, 5TH GRADE - ANG, 3RD GRADE). ESSER III FUNDS	11E284 3450 00000 000 4350 8060	1,265.00
Totals for 281440						1,265.00
281441	DTE ENERG	02/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 00000 000 0000 8025	161.48
281441	DTE ENERG	02/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 00000 000 0000 8080	481.87
281441	DTE ENERG	02/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 02974 000 0000 0000	788.53
281441	DTE ENERG	02/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 00464 000 0000 0000	963.98

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281441	DTE ENER	02/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 01875 000 0000 0000	151.18
281441	DTE ENER	02/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 01549 000 0000 0000	564.26
281441	DTE ENER	02/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 00093 000 0000 0000	2,676.56
281441	DTE ENER	02/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 01959 000 0000 0000	1,555.19
281441	DTE ENER	02/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 00291 000 0000 0000	3,905.74
281441	DTE ENER	02/10-3/10	0	ELECTRICITY DISTRICT	23E261 5520 00000 000 0000 2362	868.63
281441	DTE ENER	02/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 00000 000 0000 8025	-161.48
281441	DTE ENER	02/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 00000 000 0000 8080	-481.87
281441	DTE ENER	02/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 02974 000 0000 0000	-788.53
281441	DTE ENER	02/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 00464 000 0000 0000	-963.98
281441	DTE ENER	02/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 01875 000 0000 0000	-151.18
281441	DTE ENER	02/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 01549 000 0000 0000	-564.26
281441	DTE ENER	02/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 00093 000 0000 0000	-2,676.56
281441	DTE ENER	02/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 01959 000 0000 0000	-1,555.19
281441	DTE ENER	02/10-3/10	0	ELECTRICITY DISTRICT	11E261 5520 00291 000 0000 0000	-3,905.74
281441	DTE ENER	02/10-3/10	0	ELECTRICITY DISTRICT	23E261 5520 00000 000 0000 2362	-868.63
				Totals for 281441		0.00
281442	DUFFEY, D	03242022	0	EXPENSES FROM MACUL CONFERENCE IN GRAND RAPIDS	11E222 5311 01549 000 0000 0000	639.14
281442	DUFFEY, D	03242022	0	EXPENSES FROM MACUL CONFERENCE IN GRAND RAPIDS	11E221 3220 01549 000 0000 0000	300.00
				Totals for 281442		939.14
281443	EDUHEALTH	41338	0	TEACHER PARAPROFESSIONAL AIDE- KALYNN WILLIAMS WEEK 3/07-3/11/2022 29.75 HRS	11E122 3110 00291 194 2020 0000	1,041.25
				Totals for 281443		1,041.25
281444	EXECUTIVE	4031	0	OCTOBER 2021 SERVICE @ 700.00 PER MONTH 3RD YR CONTRACT 6-16-21 TO 6-15-2022	11E261 3150 00000 000 0000 8025	700.00
				Totals for 281444		700.00
281445	FISHER-DO	03282022	0	REIMBURSEMENT- SPRING BREAK KIDS ZONE SUPPLIE DOLLAR TREE	23E351 5110 00000 000 0000 2350	13.60
				Totals for 281445		13.60
281446	FRANCIS, C	03082022	0	DINNER FOR S FRANCIS, H LACKEY, R JUSTICE	11E232 5990 00000 000 0000 1199	131.05
				Totals for 281446		131.05
281447	GRIFFITH, C	03042022	0	ANNUAL MRA CONFERENCE REIMBURSEMENT	11E232 3220 00000 000 0000 0275	228.75
281447	GRIFFITH, C	03192022	0	BAGELS AND SNACKS FOR VIRTUAL WATCH PARTY 03-19-2022	11E221 5110 00000 000 0000 0273	189.35
				Totals for 281447		418.10
281448	GUARDIAN	21948775	0	MONTHLY SERVICE CHARGE	11E261 4110 00000 000 0000 8025	7,593.36
281448	GUARDIAN	21947801	0	ANDERSON- ROOM 101 CAUSED FALSE ALARM	11E261 4110 00093 000 0000 0000	143.00
				Totals for 281448		7,736.36
281449	HAMERAY P	134210	122200013	Mini-Grant - Angell - Kellie Zimcosky	11E282 7910 00000 000 0000 8000	10.86
				Totals for 281449		10.86
281450	HEGGERTY	194176	702200033	SHARED TIME CURRICULUM ORDER FOR CHRISTINE HALLIDAY/JETT HAMPTON-GRISTY	11E226 5990 00000 000 0000 8020	297.99
				Totals for 281450		297.99
281451	HILL, CRY	03232022	0	MILEAGE REIMBURSEMENT	11E221 3210 00000 000 0000 8050	57.33
				Totals for 281451		57.33
281452	HOFFMANN, C	03012022	0	TRANSPORT S.H. 12DAYS @ \$8.00 BOTH WAYS FEBRUARY, 2022	11E271 3310 00000 099 2020 0000	96.00

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					Totals for 281452	96.00
281453	HUNTINGTO	1180	0	2022 AUCTION CATALOG ADVERTISEMENT	11E282 5990 00000 000 0000 8000	345.00
					Totals for 281453	345.00
281454	JOHNSON,	02172022	0	SUPPLIES	11E111 5110 02910 000 0000 0000	56.00
					Totals for 281454	56.00
281455	KAPLAN CO	0006182703	9002200059	BERKLEY BUILDING BLOCKS EARLY HEAD START	11E118 5110 08002 000 7234 0000	489.95
					Totals for 281455	489.95
281456	KOZLOWSKI	03232022	0	SUPPLIES	11E111 5110 04024 000 0000 0000	167.49
					Totals for 281456	167.49
281457	KRAFT, TE	03072022	0	SUPPLIES	11E111 5110 03854 000 0000 0000	140.59
					Totals for 281457	140.59
281458	KRISPEN S	04012022	0	PAYROLL DEDUCTIONS APRIL 1, 2022 CASE #19-57793-MAR (RS)	11L451 0000 00000 000 0000 0000	597.64
					Totals for 281458	597.64
281459	KULAGA, M	01112022	0	SUPPLIES	11E111 5110 07390 000 0000 0000	236.87
					Totals for 281459	236.87
281460	KULAK, KR	03032022	0	MILEAGE REIMBURSEMENT	11E221 3210 00000 000 0000 8050	48.50
					Totals for 281460	48.50
281461	LEVINE, H	03242022	0	YESHIVAS DARCHEI TORAH WINTER READING PROGRAM REIMBURSEMENT- SNACKS	11E371 5110 00000 000 6010 0000	159.00
					Totals for 281461	159.00
281462	LIGHTING	V0573639	252200011	DISTRICT SUPPLIES MAINTENANCE	11E261 5990 00000 000 0000 8025	111.75
					Totals for 281462	111.75
281463	MASON, MA	03252022	0	SUPPLIES	11E111 5110 05583 000 0000 0000	152.45
					Totals for 281463	152.45
281464	MATH FOR	7060	162200057	Title I Math Order/Angell	11E125 5110 01875 000 6010 0000	690.00
					Totals for 281464	690.00
281465	MCCARTHY	CCB#12P/E0	0	ANDERSON CAFETERIA CCB#12	44E456 6220 00093 000 0000 0000	75,847.43
					Totals for 281465	75,847.43
281466	MCCOURT'S	1201362	0	1CPP- CLASSROOM PERCUSSION PACK DOUG ENGLE- ANDERSON MIDDLE SCHOOL	11E111 6420 00000 000 0000 0112	360.00
281466	MCCOURT'S	1183977, 1	0	458662- BLACK MOUNTAIN 4/4 VIOLIN- \$150 PSRE373-YAMAHA KEYBOARD AND ADAPTER- \$200 PAM KILBRIDE, ANDERSON ORCHESTRA	11E111 6420 00000 000 0000 0112	350.00
281466	MCCOURT'S	1201160	0	1 TDCS- TONGUE DRUM CLASSROOM SET CAROLE HOSTE, NORUP	11E111 6420 00000 000 0000 0112	360.00
					Totals for 281466	1,070.00
281467	MCGRRAW HI	1222822740	502200111	NUMBER WORLDS	11E122 5110 00000 194 2020 0000	681.01
281467	MCGRRAW HI	1222109570	502200111	NUMBER WORLDS	11E122 5110 00000 194 2020 0000	1,913.48
					Totals for 281467	2,594.49
281468	MECHANICA	220417	0	MAINTENANCE- SERVICE CHARGE	11E261 4110 00000 000 0000 8025	475.00
281468	MECHANICA	220418	252200008	MECHANICAL AND SYSTEMS REPAIR- DISTRICT	11E261 4110 00000 000 0000 8025	475.00
					Totals for 281468	950.00
281469	MELOCHE,	031222	0	REIMBURSEMENT- OFFICE EQUIPMENT	11E241 5910 00291 000 0000 0000	312.01
281469	MELOCHE,	031222	0	REIMBURSEMENT- OFFICE EQUIPMENT	11E127 5110 00291 000 3440 0000	39.00
					Totals for 281469	351.01
281470	MERKLE, R	03162022	0	CLOTHING ALLOWANCE	11E261 5996 00000 000 0000 8025	297.84

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					Totals for 281470	297.84
281471	MFASCO	IN856480	1502200011	Kotex Guards Sanitary Napkins (wrapped)	21E293 5990 00000 000 0000 8100	146.50
281471	MFASCO	IN856562	1002200079	FACIAL TISSUES	11E241 5910 00291 000 0000 0000	0.00
281471	MFASCO	IN856562	1002200079	FACIAL TISSUES	11E261 1590 00291 000 0000 8159	119.28
					Totals for 281471	265.78
281472	MISDU	04012022	0	PAYROLL DEDUCTIONS APRIL 1, 2022	11L451 0000 00000 000 0000 0000	1,018.45
					Totals for 281472	1,018.45
281473	MORTON, J	03172022	0	CLASSROOM MATERIALS	11E111 5110 01549 000 0000 0000	100.00
					Totals for 281473	100.00
281474	MUSIC FIR	INV0020877	102200115	MUSIC SOFTWARE SUBSCRIPTION-MOY/NOBLE	11E221 5110 00000 000 0000 0270	1,235.83
281474	MUSIC FIR	INV0020877	102200115	MUSIC SOFTWARE SUBSCRIPTION-MOY/NOBLE	11E113 7919 00291 000 0000 0000	1,235.80
					Totals for 281474	2,471.63
281475	NATHAN, S	03212022	0	TITLE I CONTRACT SERVICES	11E371 3110 00000 000 6010 0000	990.00
					Totals for 281475	990.00
281476	NATIONAL	148291	0	BHS- SERVICE RESPONSE	11E261 4110 00291 000 0000 0000	307.80
					Totals for 281476	307.80
281477	NEUVILLE	1643	0	MSBOA BAND FESTIVAL, BLOOMFIELD HILL HS 3/11/22 JON THOMANN, BHS	11E297 3310 00291 000 0000 0112	899.70
					Totals for 281477	899.70
281479	NICHOLS	6751476-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 02974 000 0000 0000	175.44
281479	NICHOLS	6751476-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 00000 000 4350 8025	37.77
281479	NICHOLS	6749865-01	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 01959 000 0000 0000	26.23
281479	NICHOLS	6745353-01	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 01875 000 0000 0000	41.00
281479	NICHOLS	6751608-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 01875 000 0000 0000	1,520.62
281479	NICHOLS	6752565-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 01875 000 0000 0000	571.30
281479	NICHOLS	6747508-01	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 00464 000 0000 0000	41.00
281479	NICHOLS	6751099-01	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 00464 000 0000 0000	41.00
281479	NICHOLS	6750616-01	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 00464 000 0000 0000	16.40
281479	NICHOLS	6751099-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 00464 000 0000 0000	35.38
281479	NICHOLS	6752564-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 02974 000 0000 0000	0.00
281479	NICHOLS	6752564-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 00464 000 0000 0000	0.00
281479	NICHOLS	6752564-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 01875 000 0000 0000	0.00
281479	NICHOLS	6752564-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 01549 000 0000 0000	0.00
281479	NICHOLS	6752564-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 00093 000 0000 0000	0.00
281479	NICHOLS	6752564-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 01959 000 0000 0000	0.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
281479	NICHOLS	6752564-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 00291 000 0000 0000	0.00
281479	NICHOLS	6752564-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	23E261 5990 00000 000 0000 2362	497.72
281479	NICHOLS	6752564-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 08002 000 0000 0000	0.00
281479	NICHOLS	6752564-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 00000 000 4350 8025	116.24
281479	NICHOLS	6751096-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 01549 000 0000 0000	78.02
281479	NICHOLS	6751096-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 00000 000 4350 8025	53.52
281479	NICHOLS	6751477-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 00000 000 0000 8025	365.59
281479	NICHOLS	6751477-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 00000 000 4350 8025	182.83
281479	NICHOLS	6751610-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 00291 000 0000 0000	151.39
Totals for 281479						3,951.45
281480	NIYO, TRA	03212022	0	SUPPLIES	11E282 7910 00000 000 0000 8000	306.14
Totals for 281480						306.14
281481	NOBLE, NA	03242022	0	MILEAGE REIMBURSEMENT	11E221 3210 00000 000 0000 8050	84.88
Totals for 281481						84.88
281482	NORUP INT	01242022	0	MISTAR PAYMENTS	25L471 0000 00000 000 0000 0000	1,024.00
281482	NORUP INT	01242022	0	MISTAR PAYMENTS	11E112 7919 01959 000 0000 0000	-756.55
281482	NORUP INT	03282022	0	FEBRUARY MISTAR PAYMENTS	25L471 0000 00000 000 0000 0000	104.00
Totals for 281482						371.45
281483	OAKLAND C	04012022	0	PAYROLL DEDUCTIONS APRIL 1, 2022 CASE #00-644504-NA (VB)	11L451 0000 00000 000 0000 0000	20.00
Totals for 281483						20.00
281484	OAKLAND S	32583	9002200054	BERKLEY BUILDING BLOCKS OAKLAND SCHOOLS STAFF TRAINING	23E351 5110 00000 000 0000 2362	60.00
281484	OAKLAND S	32597	9002200056	BERKLEY BUILDING BLOCKS OAKLAND SCHOOLS TRAINING	11E118 5110 08002 000 7231 0000	60.00
281484	OAKLAND S	32597	9002200056	BERKLEY BUILDING BLOCKS OAKLAND SCHOOLS TRAINING	11E118 5110 08002 000 3401 0000	60.00
Totals for 281484						180.00
281485	ONE SOURC	13421-1342	0	KDJKJALJF	44E456 6220 00000 000 0000 0000	4,921.35
Totals for 281485						4,921.35
281486	OWENS, RO	02272022	0	MILEAGE REIMBURSEMENT	11E221 3210 00000 000 0000 8050	125.76
281486	OWENS, RO	03242022	0	MILEAGE REIMBURSEMENT	11E221 3210 00000 000 0000 8050	50.60
Totals for 281486						176.36
281487	PACIFICO,	03072022	0	SUPPLIES	11E111 5110 01731 000 0000 0000	387.71
Totals for 281487						387.71
281488	PARKER, K	03082022	0	MSU EMERGING LEADERS CONFERENCE REIMBURSEMENT	11E232 3220 00000 000 0000 0275	315.00
Totals for 281488						315.00
281489	J.W. PEPP	364185323	2002200003	J.A.SMITH, MUSIC FOR VOCAL MUSIC	11E112 5110 00093 000 0000 0111	68.99
281489	J.W. PEPP	364169176	1002200028	VOCAL MUSIC	11E113 5110 00291 000 0000 0111	76.00
281489	J.W. PEPP	364167192	1002200028	VOCAL MUSIC	11E113 5110 00291 000 0000 0111	42.00
281489	J.W. PEPP	364166480	1002200028	VOCAL MUSIC	11E113 5110 00291 000 0000 0111	7.50
281489	J.W. PEPP	364166479	1002200028	VOCAL MUSIC	11E113 5110 00291 000 0000 0111	60.00
Totals for 281489						254.49
281490	PRESIDIO	6013522002	102200106	LAPTOPS FOR BBB	23E351 6420 00000 000 7010 2362	10,818.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
					Totals for 281490	10,818.00
281491	PULTE, MA	01092022	0	SUPPLIES	11E111 5110 02285 000 0000 0000	74.58
					Totals for 281491	74.58
281492	RICOH	5064191197	0	TYNDALL COPIER CHARGES	11E261 4220 00000 000 0000 8020	53.54
281492	RICOH	5064195833	0	COPIER CHARGES DISTRICT	11E241 4220 00093 000 0000 0000	664.33
281492	RICOH	5064195833	0	COPIER CHARGES DISTRICT	11E241 4220 01959 000 0000 0000	33.64
281492	RICOH	5064195833	0	COPIER CHARGES DISTRICT	11E241 4220 00291 000 0000 0000	158.61
281492	RICOH	5064195833	0	COPIER CHARGES DISTRICT	23E311 4220 00000 000 0000 2362	423.17
					Totals for 281492	1,333.29
281493	ROOSEN, V	04012022	0	PAYROLL DEDUCTIONS APRIL 1, 2022 CASE #1872626GC (MP)	11L451 0000 00000 000 0000 0000	257.21
					Totals for 281493	257.21
281494	ROYAL OAK	A0000761	0	MLK DAY 2022	11E232 3220 00000 000 0000 0275	544.80
					Totals for 281494	544.80
281495	SCHENA RO	1616364	252200006	DISTRICT- ROOFING MAINTENANCE AND REPAIR	11E261 4110 01959 000 0000 0000	950.00
281495	SCHENA RO	1616473	252200006	DISTRICT- ROOFING MAINTENANCE AND REPAIR	11E261 4110 00000 000 0000 8900	845.00
					Totals for 281495	1,795.00
281496	SCHINDLER	03252022	0	BID ORDER/TEACHING SUPPLIES	11E111 5110 01875 000 0000 0000	100.00
					Totals for 281496	100.00
281497	SCHMITT,	03132022	0	SUPPLIES	11E113 5110 02887 000 0000 0000	21.14
					Totals for 281497	21.14
281498	SCHNEPPER	02022022	0	PD	11E111 5110 07193 000 0000 0000	298.00
					Totals for 281498	298.00
281499	SCHOLASTI	3758881	6002200066	BOOKS FOR DIVERSITY ALLIANCE	11E111 7919 00464 000 0000 0000	472.50
281499	SCHOLASTI	3828037	6002200066	BOOKS FOR DIVERSITY ALLIANCE	11E111 7919 00464 000 0000 0000	31.50
					Totals for 281499	504.00
281500	SCHOOL TE	BSD032422	162200061	16 JAMF MDM LICENSES FOR TITLE I AND BILINGUAL GRANT IPAD PURCHASES	11E125 5110 01959 000 6010 0000	175.00
281500	SCHOOL TE	BSD032422	162200061	16 JAMF MDM LICENSES FOR TITLE I AND BILINGUAL GRANT IPAD PURCHASES	11E125 5110 00291 000 3070 0000	105.00
					Totals for 281500	280.00
281501	SCHOOL SP	2081295794	3002200099	Rolls of bulletin board paper	11E112 5110 01959 000 0000 0000	305.17
281501	SCHOOL SP	1PMG-YQRH-	122000017	Mini Grant for Margaret Demery at Burton	11E282 7910 00000 000 0000 8000	299.90
281501	SCHOOL SP	2081295886	5002200053	Supply Order Angell Elementary	11E111 5110 01875 000 0000 0000	55.10
281501	SCHOOL SP	2081295897	1002200039	ART SUPPLIES	11E113 5110 00291 000 0000 0110	55.16
281501	SCHOOL SP	2081295894	8002200031	ROGERS ELEMENTARY SCHOOL MAUREEN HUNTER 1ST GRADE ONLINE SCHOOL SPECIALITY BID ORDER CART # 1017135008 TOTAL AMOUNT: \$99.86	11E111 5110 01549 000 0000 0000	99.86
281501	SCHOOL SP	2081296419	3002200106	Pencils for special ed	11E112 5110 01959 000 0000 0155	1.16
281501	SCHOOL SP	2081294671	2002200037	TEACHING SUPPLIES	11E112 5110 00093 000 0000 0000	578.99
					Totals for 281501	1,395.34
281502	SEHI COMP	100222381	102200108	IPAD CASES FOR BBB	23E351 6420 00000 000 7010 2362	635.00
					Totals for 281502	635.00
281503	SERVICAR	5532/5536	0	FIELD TRIPS/SHUTTLES DISTRICT	11E271 3310 00000 000 0000 0120	5,706.00
281503	SERVICAR	5532/5536	0	FIELD TRIPS/SHUTTLES DISTRICT	11E271 3310 00000 000 0000 0100	2,964.00
					Totals for 281503	8,670.00
281504	SHERIZON,	03252022	0	TITLE I CONTRACT SERVICES	11E371 3110 00000 000 6010 0000	1,710.00
					Totals for 281504	1,710.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
281505	SITEONE L	116008269-	252200076	PLOW LIGHTS- MAINTENANCE	11E261 5990 00000 000 0000 8025	896.89
281505	SITEONE L	117242517-	252200076	PLOW LIGHTS- MAINTENANCE	11E261 5990 00000 000 0000 8025	-94.38
					Totals for 281505	802.51
281506	STATE OF	7000004384	0	ASSESSMENT #700000438406R001	11E252 7914 00000 000 0000 8020	9.25
					Totals for 281506	9.25
281507	STATE OF	040012022	0	PAYROLL DEDUCTIONS APRIL 1, 2022 LETTER ID #L0112317572 (VB)	11L451 0000 00000 000 0000 0000	190.47
					Totals for 281507	190.47
281508	STILGER,	03242022	0	STATE MSPRA CONFERENCE REIMBURSEMENT	11E282 3220 00000 000 0000 8000	72.54
					Totals for 281508	72.54
281509	STONE, NI	03022022	0	ENRICHMENT	11E282 7910 00000 000 0000 8000	40.16
					Totals for 281509	40.16
281510	STURGESS,	03082022	0	SUPPLIES	11E111 5110 03978 000 0000 0000	103.11
					Totals for 281510	103.11
281511	SULTON, A	03162022	0	MASTER CLASS WITH STUDENTS TO PREPARE FOR CHORAL FESTIVAL	11E113 7919 00291 000 0000 0000	350.00
					Totals for 281511	350.00
281512	TAYLOR, M	03112022	0	SUPPLIES	11E111 5110 00685 000 0000 0000	400.00
					Totals for 281512	400.00
281513	TENAGLIA,	03162022	0	MILEAGE REIMBURSEMENT	11E221 3210 00000 000 0000 8050	83.77
					Totals for 281513	83.77
281514	TOMLIN-CA	03182022	0	SUPPLIES	11E111 5110 08506 000 0000 0000	949.89
					Totals for 281514	949.89
281515	TOTAL EDU	4516542	0	BCBA SERIVCES- FEBRUARY, 2022	11E122 3110 00464 194 2020 0000	2,418.00
					Totals for 281515	2,418.00
281516	TOTAL ENE	INV78116	0	GENERATOR MAINTENANCE PROGRAM- DISTRICT	23E261 4110 00000 000 0000 2362	504.48
					Totals for 281516	504.48
281517	TRIPLE R	2716	0	FY22 ANNUAL E-RATE SERVICES FEE	11E252 3150 00000 000 0000 8020	3,000.00
					Totals for 281517	3,000.00
281518	UNC TEACC	F10725-059	502200116	AUTISM CONFERENCE	11E221 3220 00000 193 2020 0000	540.00
					Totals for 281518	540.00
281519	US BANK	468112172	0	CLICK COUNTS	11E241 4220 02974 000 0000 0000	320.27
281519	US BANK	468112172	0	CLICK COUNTS	11E241 4220 01875 000 0000 0000	320.27
281519	US BANK	468112172	0	CLICK COUNTS	11E241 4220 01549 000 0000 0000	320.27
281519	US BANK	468112172	0	CLICK COUNTS	11E241 4220 00093 000 0000 0000	320.27
281519	US BANK	468112172	0	CLICK COUNTS	11E241 4220 00291 000 0000 0000	320.27
281519	US BANK	468112172	0	CLICK COUNTS	23E311 4220 00000 000 0000 2362	320.27
281519	US BANK	467946034	0	CLICK COUNTS	11E241 4220 00464 000 0000 0000	320.27
281519	US BANK	467946034	0	CLICK COUNTS	11E241 4220 01959 000 0000 0000	320.27
281519	US BANK	467946034	0	CLICK COUNTS	11E241 4220 00291 000 0000 0000	320.27
					Totals for 281519	2,882.43
281520	WEINGARDE	03252022	0	MILEAGE REIMBUSEMENT	11E221 3210 00000 000 0000 8050	40.72
					Totals for 281520	40.72
281521	WENGER CO	822840	3002200091	New chairs for band room	11E112 5110 01959 000 0000 0000	4,425.00
					Totals for 281521	4,425.00
281522	WHITE, AN	03282022	0	SUPPLIES	11E111 5110 05583 000 0000 0000	556.97
					Totals for 281522	556.97
281523	WINDSTREA	74654531	0	CASA PHONE CHARGES	11E261 3410 00000 000 0000 0192	55.71
					Totals for 281523	55.71
281524	WORLDS, C	03252022	0	MILEAGE REIMBURSEMENT	11E221 3210 00000 000 0000 8050	56.28
					Totals for 281524	56.28
281525	WRISINGER	03222022	0	CHOIR ACCOMPANIST	11E113 7919 00291 000 0000 0000	1,562.50

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
					Totals for 281525	1,562.50
281526	YMCA	2715/2717	0	ADULT TRANSITION PROGRAM MEMBERSHIP JANUARY & FEBRUARY, 2022	11E122 7910 00000 000 2020 0000	1,748.00
					Totals for 281526	1,748.00
281527	ZYLKA, AL	08182021	0	SCHOOLCRAFT ARC CLASSES	11E111 5110 02897 000 0000 0000	953.00
281527	ZYLKA, AL	12142022	0	SUPPLIES	11E111 5110 02897 000 0000 0000	47.00
					Totals for 281527	1,000.00
281528	4IMPRINT	9760142	152200006	TEACHER OF THE YEAR AWARDS	11E232 5990 00000 000 0000 0275	575.73
					Totals for 281528	575.73
281529	ADN ADMIN	04062022	0	ADN ADMINISTRATORS-CLAIM FUND- APRIL 2022 ABA, AFSCME, BESA, BEA, HDST/GSRP, NON, PARA, SHARED TIME	11L451 2451 00000 000 0000 0000	40,000.00
					Totals for 281529	40,000.00
281530	ADVANCED	20709	0	TEST KIT	11E261 5997 00291 000 0000 0000	108.64
					Totals for 281530	108.64
281531	ADVANCED	00219013	0	BULK SALT	11E261 5990 00000 000 0000 8025	89.00
					Totals for 281531	89.00
281534	AMAZON CA	144D-YHLX-	7002200066	OFFICE SUPPLIES - SNACKS FOR STUDENTS KINDERGARTEN ROUND-UP BOOKS	11E111 5110 02974 000 0000 0000	213.30
281534	AMAZON CA	144D-YHLX-	7002200066	OFFICE SUPPLIES - SNACKS FOR STUDENTS KINDERGARTEN ROUND-UP BOOKS	11E241 5910 02974 000 0000 0000	92.99
281534	AMAZON CA	1FD6-D1NV-	102200126	ALICE TRAINING BOOKS-NORUP	11E221 3220 00000 000 0000 0312	197.10
281534	AMAZON CA	1fmq-gwxf-	102200122	MUSIC SUPPLIES-NORUP-NOBLE	11E111 6420 00000 000 0000 0112	332.36
281534	AMAZON CA	1MPY-TG6T-	102200128	ALICE TRAINING BOOKS-ROGERS	11E221 3220 00000 000 0000 0312	240.90
281534	AMAZON CA	1HKK-NWWR-	702200034	JULIANNA MCINTOSH SUPPLY ORDER	11E111 5110 02899 000 0000 0000	260.08
281534	AMAZON CA	1QDW-CYMY-	702200032	JULIANNA MCINTOSH SUPPLY ORDER	11E111 5110 02899 000 0000 0000	287.88
281534	AMAZON CA	16cw-ggnp-	102200127	ALICE TRAINING BOOKS-PATTENGILL	11E221 3220 00000 000 0000 0312	197.10
281534	AMAZON CA	1FHK-HM16-	102200135	LABELS FOR ELA MATERIALS-ANGEL	11E221 5110 00000 000 0000 0270	26.04
281534	AMAZON CA	1MKM-9JXJ-	102200129	MS SCIENCE SUPPLIES-AMS-VELAZQUEZ	11E221 3220 00000 000 0000 0272	149.94
281534	AMAZON CA	1K6K-J9R4-	702200040	CINDY PECK SUPPLY ORDER	11E111 5110 05342 000 0000 0000	153.29
281534	AMAZON CA	1K6K-J9R4-	702200040	CINDY PECK SUPPLY ORDER	11E111 5110 05434 000 0000 0000	153.30
281534	AMAZON CA	1d4q-fqjw-	9002200084	BERKLEY BUILDING BLOCKS BUILDING SUPPLIES	23E351 5110 00000 000 0000 2362	159.02
281534	AMAZON CA	1CJ6-KXPX-	9002200084	BERKLEY BUILDING BLOCKS BUILDING SUPPLIES	23E351 5110 00000 000 0000 2362	45.99
281534	AMAZON CA	1PT4-CDDJ-	9002200089	BERKLEY BUILDING BLOCKS OFFICE SUPPLIES, KIDS ZONE SUPPLIES	23E351 5110 00000 000 0000 2350	516.51
281534	AMAZON CA	1PT4-CDDJ-	9002200089	BERKLEY BUILDING BLOCKS OFFICE SUPPLIES, KIDS ZONE SUPPLIES	23E351 5110 00000 000 0000 2362	306.38
281534	AMAZON CA	1YK1-1HVD-	9002200072	BERKLEY BUILDING BLOCKS HEAD START COVID SUPPLIES	11E118 5990 00000 000 7230 7960	90.47
281534	AMAZON CA	1VH6-JDXJ-	102200121	BURTON MUSIC SUPPLIES-MANUEL	11E111 6420 00000 000 0000 0112	341.75
281534	AMAZON CA	16MP-PHGL-	102200125	ALICE TRAINING BOOKS-BURTON	11E221 3220 00000 000 0000 0312	273.75
281534	AMAZON CA	1wrt-dgh9-	5002200057	Angell Gym Order for mats	11E111 7919 01875 000 0000 0000	508.92
281534	AMAZON CA	1H7V-F7Q4-	102200132	MIDDLE SCHOOL ELA-ANGEL	11E221 5110 00000 000 0000 0270	521.95

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
281534	AMAZON CA	16MP-PHGL-	102200124	ALICE TRAINING BOOKS-ANGELL	11E221 3220 00000 000 0000 0312	251.85
281534	AMAZON CA	16NT-C1G4-	3002200111	Please move to the K-12 Career Allocated account 4H supplies	11E127 5110 01959 000 0000 1529	495.82
281534	AMAZON CA	1GCW-36TP-	9002200072	BERKLEY BUILDING BLOCKS HEAD START COVID SUPPLIES	11E118 5990 00000 000 7230 7960	1,089.07
Totals for 281534						6,905.76
281535	ANDERSON	04122022	0	BEF MINIGRANT	11E282 7910 00000 000 0000 8000	750.00
Totals for 281535						750.00
281536	APPLE INC	ah33289955	102200107	IPADS FOR BBB	23E351 6420 00000 000 7010 2362	5,880.00
281536	APPLE INC	AH33215677	162200058	10 IPADS ASSIGNED TO LS ROOM AT NIS. TITLE I FUNDED	11E125 5110 01959 000 6010 0000	2,940.00
Totals for 281536						8,820.00
281537	APPLIED I	1938963	0	CLICK COUNTS	11E241 4220 02974 000 0000 0000	153.75
281537	APPLIED I	1938963	0	CLICK COUNTS	11E241 4220 00464 000 0000 0000	153.75
281537	APPLIED I	1938963	0	CLICK COUNTS	11E241 4220 01875 000 0000 0000	153.75
281537	APPLIED I	1938963	0	CLICK COUNTS	11E241 4220 01549 000 0000 0000	153.75
281537	APPLIED I	1938963	0	CLICK COUNTS	11E241 4220 00093 000 0000 0000	153.67
281537	APPLIED I	1938963	0	CLICK COUNTS	11E241 4220 01959 000 0000 0000	153.75
281537	APPLIED I	1938963	0	CLICK COUNTS	11E241 4220 00291 000 0000 0000	307.50
281537	APPLIED I	1938963	0	CLICK COUNTS	23E311 4220 00000 000 0000 2362	153.75
281537	APPLIED I	1938963	0	CLICK COUNTS	11E261 4220 00000 000 0000 8080	461.25
Totals for 281537						1,844.92
281538	ARCH ENVI	2203114	0	MEDICAL WASTE	11E261 5990 00000 000 4350 8025	520.00
Totals for 281538						520.00
281539	AUDIO FOU	35370	252200084	REMOTES- HURLEY FIELD	23E261 5990 00000 000 0000 2372	1,806.02
Totals for 281539						1,806.02
281540	AUSTIN, E	04052022	0	REIMBURSE FOR FINGERPRINTING	23E351 5110 00000 000 0000 2362	64.25
Totals for 281540						64.25
281541	BADYNEE,	08252021	0	SUPPLIES	11E111 5110 03688 000 0000 0000	239.95
Totals for 281541						239.95
281542	BAKER, AL	12302021	0	SUPPLIES	11E111 5110 08506 000 0000 0000	131.73
Totals for 281542						131.73
281543	BARNHART,	12272021	0	SUPPLIES	11E111 5110 01731 000 0000 0000	150.00
Totals for 281543						150.00
281544	BAUDVILLE	3906193	2002200041	CERTIFICATE PAPER FOR HONOR ROLL/GRADUATION	11E112 7910 00093 000 0000 0000	257.81
Totals for 281544						257.81
281545	BEAUMONT	ATC-2021-2	1502200007	BHS ATHLETIC TRAINER SERVICES	21E293 3190 00000 000 0000 0000	2,268.96
Totals for 281545						2,268.96
281546	BERKLEY H	03312022	0	STAFF SCHOLARSHIP DONATIONS	11R199 0000 00000 000 0000 0000	175.00
281546	BERKLEY H	02102022	0	REIMBURSE DECA ACCOUNT FOR TRIPS	11E212 3220 00000 000 0000 1529	4,434.00
Totals for 281546						4,609.00
281547	BETH JACO	03012021	0	ESSER SHARE	11E371 3110 00000 000 8000 0000	6,458.00
281547	BETH JACO	03012021	0	ESSER SHARE	11E371 3110 00000 000 7960 0000	39,754.00
Totals for 281547						46,212.00
281548	BIG D LOC	150057	0	PATTENGILL KEYS	11E261 4110 02974 000 0000 0000	28.49
281548	BIG D LOC	4921	0	CODE KEYS MAINTENANCE	11E261 4110 00000 000 0000 8025	50.00
Totals for 281548						78.49
281549	BLAZER WO	20356282	0	CONTRACT SERVICES AMANDA THOMAS 30 HRS NICOLE DASE 25.5 HOURS	11E122 3110 00291 194 2020 0000	3,232.50
Totals for 281549						3,232.50
281550	BOOK BEAT	0175542-4	3002200058	Books for all 6-8th ELA teachers	11E112 5210 01959 000 0000 0000	1,625.97

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
					Totals for 281550	1,625.97
281551	BRADLEY,	03202022	0	PAYMENT FOR COACHING FEES FOR 3 PRACTICES AND 8 HOURS COACHING FOR STATE CHAMPIONS	11E113 7919 00291 000 0000 0000	639.00
					Totals for 281551	639.00
281552	BRADLEY,	03282022	0	ART CURRICULUM COHORT PD	11E226 5990 00000 000 0000 8020	175.00
					Totals for 281552	175.00
281553	BRAUN, MA	WINTER 21-	0	GAME MANAGEMENT WINTER 21-22	21E293 1690 00000 000 0000 0000	677.16
					Totals for 281553	677.16
281554	BUREAU OF	5070031	702200029	PAMELA KNIGHT-STOUFFER PD REGISTRATION	11E111 5110 02285 000 0000 0000	279.00
					Totals for 281554	279.00
281555	BURKE'S S	0307BERKSP	0	TENNIS BALLS, SOFTBALLS, BASEBALLS, BALL CART, TRACK SPIKES	21E293 5990 00000 000 0000 8100	2,419.52
					Totals for 281555	2,419.52
281556	CHUBB, MA	12282022	0	SUPPLIES	11E111 5110 05175 000 0000 0000	104.94
					Totals for 281556	104.94
281557	CITY OF O	2/16-3/15/	0	WATER RUNOFF CHARGES	11E261 3830 00000 000 0000 8025	2,014.46
281557	CITY OF O	2/16-3/15/	0	WATER AND SEWAGE	11E261 3830 00000 000 0000 8080	240.68
281557	CITY OF O	2/16-3/15/	0	WATER AND SEWAGE	11E261 3830 01959 000 0000 0000	924.50
281557	CITY OF O	2/16-3/15/	0	WATER AND SEWAGE	23E261 3830 00000 000 0000 2362	1,910.24
					Totals for 281557	5,089.88
281558	CLARK HIL	1187385 &	0	HUMAN RESOURCES MATTER SINKING FUND CONSTRUCTION PROJECTS	11E232 3170 00000 000 0000 8000	1,904.00
					Totals for 281558	1,904.00
281559	COMMONWEA	04142022	0	PAYROLL DEDUCTIONS APRIL 14, 2022	11L451 0000 00000 000 0000 0000	65.00
					Totals for 281559	65.00
281560	COMPASS T	10686	602200056	AMS CAFETERIA CLOCKS & SPEAKERS. SINKING FUND CONSTRUCTION FUNDED.	44E456 6220 00093 000 0000 0000	14,550.00
					Totals for 281560	14,550.00
281561	CONSTELLA	3443198	0	GAS SUPPLY DISTRICT	11E261 5510 02974 000 0000 0000	992.74
281561	CONSTELLA	3443198	0	GAS SUPPLY DISTRICT	11E261 5510 00464 000 0000 0000	1,392.37
281561	CONSTELLA	3443198	0	GAS SUPPLY DISTRICT	11E261 5510 01875 000 0000 0000	1,386.87
281561	CONSTELLA	3443198	0	GAS SUPPLY DISTRICT	11E261 5510 01549 000 0000 0000	1,105.80
281561	CONSTELLA	3443198	0	GAS SUPPLY DISTRICT	11E261 5510 00093 000 0000 0000	1,990.08
281561	CONSTELLA	3443198	0	GAS SUPPLY DISTRICT	11E261 5510 01959 000 0000 0000	1,997.90
281561	CONSTELLA	3443198	0	GAS SUPPLY DISTRICT	11E261 5510 00000 000 0000 8025	744.32
281561	CONSTELLA	3443198	0	GAS SUPPLY DISTRICT	11E261 5510 00000 000 0000 8080	374.50
281561	CONSTELLA	3443198	0	GAS SUPPLY DISTRICT	11E261 5510 00291 000 0000 0000	5,303.41
281561	CONSTELLA	3443198	0	GAS SUPPLY DISTRICT	23E261 5510 00000 000 0000 2362	1,142.53
					Totals for 281561	16,430.52
281562	CONSUMERS	2010964045	0	MAINTENANCE/ANNEX	11E261 5510 00000 000 0000 8025	421.73
					Totals for 281562	421.73
281563	CONTINENT	0044590-IN	0	ANGELL CARPET	11E261 4110 01875 000 0000 0000	721.13
					Totals for 281563	721.13
281564	CONTRACTO	7-94549	252200009	CLOTHING ALLOWANCE DISTRICT HARRY JEMKORT	11E261 5996 00000 000 0000 8025	39.97
281564	CONTRACTO	7-94379	252200009	CLOTHING ALLOWANCE DISTRICT	11E261 5996 00000 000 0000 8025	99.90
281564	CONTRACTO	7-58958	252200009	CLOTHING ALLOWANCE DISTRICT	11E261 5996 00000 000 0000 8025	-46.19
281564	CONTRACTO	7-94765	252200009	CLOTHING ALLOWANCE DISTRICT	11E261 5996 00000 000 0000 8025	138.10
					Totals for 281564	231.78
281565	COUGHLIN,	2021 TAX	0	STATE TAX ERROR- PENALTY	11E252 7914 00000 000 0000 8020	248.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
					Totals for 281565	248.00
281566	CRISIS PR	CUS0280969	502200094	CPI	11E221 3210 00000 000 0000 8050	81.98
281566	CRISIS PR	CUS0286470	502200113	CPI BOOKS	11E221 3210 00000 000 0000 8050	245.94
					Totals for 281566	327.92
281567	CROSS, AN	03082022	0	SUPPLIES	11E111 5110 01516 000 0000 0000	244.63
					Totals for 281567	244.63
281568	CURRIE, S	03202022	0	GSRP/HEADSTART FRUIT/SNACKS	11E118 5110 08002 000 3401 0000	114.14
					Totals for 281568	114.14
281569	DE-CAL, I	WO92204647	0	ANDERSON SERVICE CALL	11E261 4110 00093 000 0000 0000	382.50
281569	DE-CAL, I	WO9220649	0	TYNDALL SERVICE	11E261 4110 00000 000 0000 8900	555.00
281569	DE-CAL, I	WO9220646	0	ROGERS SERVICE CALL	11E261 4110 01549 000 0000 0000	382.50
					Totals for 281569	1,320.00
281570	DELTA NET	6591	102200101	TELEPHONE SUPPORT REENLIST	11E284 3450 00000 000 0000 8060	18,344.81
					Totals for 281570	18,344.81
281571	DELTA-T G	1000021937	0	CONTRACT PARA CRYSTYLIS HILL-ATP 3/21-3/25/22 ANN BRANNER 3/23-3/25/2022	11E122 3110 02974 194 2020 0000	414.00
281571	DELTA-T G	1000021937	0	CONTRACT PARA CRYSTYLIS HILL-ATP 3/21-3/25/22 ANN BRANNER 3/23-3/25/2022	11E122 3110 00291 110 2020 0000	630.24
					Totals for 281571	1,044.24
281572	DIVITO, L	03252022	0	ROBOFEST REIMBURSEMENT	11E127 6420 01959 000 0000 1529	300.00
					Totals for 281572	300.00
281573	DJ MAC &	02162022	0	SPRING DANCE- APRIL 29, 2022	11E112 7919 00093 000 0000 0000	350.00
					Totals for 281573	350.00
281574	DTE ELECT	2002834733	0	STREETLIGHTS ACCT#910040487415	11E261 5520 00000 000 0000 8025	661.28
					Totals for 281574	661.28
281575	DUGGAN, C	03252022	0	MILEAGE REIMBURSEMENT	11E118 7910 08002 000 7230 0000	28.81
281575	DUGGAN, C	03252022	0	MILEAGE REIMBURSEMENT	11E118 7910 08002 000 3401 0000	28.82
					Totals for 281575	57.63
281576	DURST LUM	04012022	0	STATEMENT ENDING 03312022	11E261 5990 00000 000 0000 8025	108.73
281576	DURST LUM	04012022	0	STATEMENT ENDING 03312022	11E261 5990 02974 000 0000 0000	4.59
281576	DURST LUM	04012022	0	STATEMENT ENDING 03312022	11E261 5990 01875 000 0000 0000	162.35
281576	DURST LUM	04012022	0	STATEMENT ENDING 03312022	11E261 5990 00093 000 0000 0000	164.01
281576	DURST LUM	04012022	0	STATEMENT ENDING 03312022	11E261 5990 01959 000 0000 0000	144.41
281576	DURST LUM	04012022	0	STATEMENT ENDING 03312022	11E261 5990 00291 000 0000 8159	474.46
281576	DURST LUM	04012022	0	STATEMENT ENDING 03312022	11E261 5990 00291 000 0000 0000	216.86
281576	DURST LUM	04012022	0	STATEMENT ENDING 03312022	23E261 5990 00000 000 0000 2362	140.34
					Totals for 281576	1,415.75
281577	DYLENSKI,	03272022	0	SUPPLIES	11E111 5110 05945 000 0000 0000	219.00
					Totals for 281577	219.00
281578	EDUHEALTH	41721	0	TEACHER PARAPROFESSIONAL AIDE- KALYNN WILLIAMS WEEK 3/21-3/25/2022 29.75 HRS	11E122 3110 00291 194 2020 0000	1,041.25
					Totals for 281578	1,041.25
281579	FAR THERA	32026/3202	0	ART & GROUP THERAPY APRIL, 2022 CREDIT MEMO #31998-138.50	11E213 3130 00000 011 2020 0000	5,134.00
					Totals for 281579	5,134.00
281580	FITNESS T	INV7684	252200073	PREVENTATIVE MAINTENANCE- FITNESS CENTER	41E299 6420 00000 000 0000 0000	915.00
					Totals for 281580	915.00
281581	FRANCUS,	12162021	0	SUPPLIES	11E111 5110 02878 000 0000 0000	399.16
					Totals for 281581	399.16
281582	GALLAGHER	253726	202200001	BLANKET-BENEFIT CONSULTING	11E252 3150 00000 000 0000 8020	3,000.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
				SERVICES		
				Totals for 281582		3,000.00
281583	GENERATIO	GG122941	122200020	BEF Mini Grant - Gustafson - Norup	11E282 7910 00000 000 0000 8000	175.00
281583	GENERATIO	GG122944	122200019	BEF Mini Grant - DiMercurio - Norup	11E282 7910 00000 000 0000 8000	175.00
				Totals for 281583		350.00
281584	GIGLIOTTI	03202022	0	TEACHING SUPPLIES WRITING STRATEGIES AND NUMBER TALKS BOOKS	11E111 5110 01875 000 0000 0000	141.97
				Totals for 281584		141.97
281585	GILTINAN,	03152022	0	CAMP REFUND	25L471 0000 00000 000 0000 0000	100.00
				Totals for 281585		100.00
281586	GOPHER SP	IN151752	3002200096	New PE Equipment	11E112 5110 01959 000 0000 0113	1,295.92
				Totals for 281586		1,295.92
281587	GUARDIAN	21984006	0	NORUP SERVICE	11E261 4110 01959 000 0000 0000	30.00
				Totals for 281587		30.00
281588	HERITAGE	32834	0	2-4" X 8" ENGRAVED PAVERS, 1"8 X 8 " PAVERS	11E282 7910 00000 000 0000 8000	91.61
				Totals for 281588		91.61
281589	HOFFMANN,	04082022	0	TRANSPORT S.H. 15DAYS@ \$8.00 BOTH WAYS MARCH, 2022	11E271 3310 00000 099 2020 0000	120.00
				Totals for 281589		120.00
281590	HOLLMAN C	268	0	CPR FIRST AID TRAINING	23E351 5110 00000 000 0000 2350	240.00
281590	HOLLMAN C	268	0	CPR FIRST AID TRAINING	23E351 5110 00000 000 0000 2362	2,040.00
				Totals for 281590		2,280.00
281591	HOME DEPO	3314078	0	AVERY SUPPLIES	23E261 5990 00000 000 0000 2362	3,840.00
281591	HOME DEPO	45037	0	MAINTENANCE SUPPLIES	11E261 5990 00000 000 0000 8025	178.08
281591	HOME DEPO	541105	0	MAINTENANCE SUPPLIES	11E261 5990 00000 000 0000 8025	387.71
				Totals for 281591		4,405.79
281592	CITY OF H	12/20-3/21	0	QUARTERLY WATER BILL	11E261 3830 00464 000 0000 0000	1,534.00
				Totals for 281592		1,534.00
281593	IMAGE ONE	643893	162200062	INK CARTRIDGE - MEDNIK, TITLE III	11E125 5110 00000 000 6840 0000	59.92
				Totals for 281593		59.92
281594	INFOSEC I	INV0000597	0	INFOSEC INSTITUTE SIQ PLATFORM ACCESS, QTY. 800 TERM: REMAINDER OF THE 21-22 SCHOOL YEAR AND ALL OF 22-23 SCHOOL YEAR	11E284 3450 00000 000 0000 8060	1,600.00
				Totals for 281594		1,600.00
281595	INTERSTAT	8672319	0	ANDERSON SERVICE CALL	11E261 4110 00093 000 0000 0000	720.00
281595	INTERSTAT	86723199	0	BUILDING BLOCKS SERVICE CALL	23E441 8910 00000 000 0000 2389	230.00
281595	INTERSTAT	8672356	0	SERVICE TICKET ANDERSON	11E261 4110 00093 000 0000 0000	1,705.00
				Totals for 281595		2,655.00
281596	IRWIN, DA	02222022	0	GAME MANAGEMENT WINTER 21-22	21E293 1690 00000 000 0000 0000	153.09
				Totals for 281596		153.09
281597	JOHNSON,	04062022	0	SCHOOLCRAFT TUITION (ARC PROGRAM)	11E111 5110 03990 000 0000 0000	1,000.00
				Totals for 281597		1,000.00
281598	JONES SCH	1858622	2002200046	CHOIR MEDALS	11E112 5110 00093 000 0000 0111	76.65
				Totals for 281598		76.65
281599	KAPLAN CO	0006248091	9002200059	BERKLEY BUILDING BLOCKS EARLY HEAD START	11E118 5110 08002 000 7234 0000	2,644.94
				Totals for 281599		2,644.94
281600	KELLEY, J	04062022	0	BAGELS FOR PARENT MEETING	11E118 5110 08002 000 7234 0000	99.60

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
				COFFEE, WATER FOR MEETINGS		
				Totals for 281600		99.60
281601	KOWALSKI,	04032022	0	SUPPLIES	11E111 5110 02878 000 0000 0000	94.26
				Totals for 281601		94.26
281602	KRISPEN S	04142022	0	PAYROLL DEDUCTIONS APRIL 14, 2022 CASE #19-57793-MAR (RS)	11L451 0000 00000 000 0000 0000	597.64
				Totals for 281602		597.64
281603	LAFERLE,	03122022	0	REIMBURSEMENT PAYMENT FOR COACHING 2 PRACTICES	11E113 7919 00291 000 0000 0000	90.00
				Totals for 281603		90.00
281604	LEARNING	QUOTE#8716	0	GAMES FOR FAMILY GAME NIGHT TITLE I GAMES ANGELL ELEMENTARY SCHOOL	11E331 5110 01875 000 6010 0000	993.60
				Totals for 281604		993.60
281605	LINDE GAS	69589448	252200007	DISTRICT CYLINDER RENTAL	11E261 4110 00000 000 0000 8025	133.06
281605	LINDE GAS	69591136	252200007	DISTRICT CYLINDER RENTAL	11E261 4110 00000 000 0000 8025	133.06
				Totals for 281605		266.12
281606	LUCK'S MU	209325	0	ORCHESTRA MUSIC	11E113 7919 00291 000 0000 0000	423.00
				Totals for 281606		423.00
281607	LYONS, TR	03172022	0	SUPPLIES	11E111 5110 02917 000 0000 0000	128.96
281607	LYONS, TR	03172022	0	SUPPLIES	11E111 5110 05175 000 0000 0000	128.96
281607	LYONS, TR	03172022	0	SUPPLIES	11E111 5110 04024 000 0000 0000	128.95
				Totals for 281607		386.87
281608	MARQUARD,	02022022	0	SUPPLIES	11E113 5110 02887 000 0000 0000	597.88
				Totals for 281608		597.88
281609	MCCARTHY	P/E:030120	0	ANDERSON CAFETERIA APPLICATION CCB#13	44E456 6220 00093 000 0000 0000	151,937.06
				Totals for 281609		151,937.06
281610	MCIVOR, A	01012022	0	SUPPLIES	11E111 5110 08506 000 0000 0000	184.24
				Totals for 281610		184.24
281611	MEI TOTAL	956854	0	APR-JUN 22 QUARTERLY SERVICES	11E261 4110 00000 000 0000 8025	424.20
				Totals for 281611		424.20
281612	MICHIGAN	04112022	0	LAURA CANNON NOTARY COMMISSION APPLICATION	11E283 5990 00000 000 0000 8030	10.00
				Totals for 281612		10.00
281613	MILLER, E	04052022	0	REIMBURSE FOR FINGERPRINTING 04/11/2022	23E351 5110 00000 000 0000 2350	64.25
				Totals for 281613		64.25
281614	MISDU	04142022	0	PAYROLL DEDUCTIONS APRIL 14, 2022	11L451 0000 00000 000 0000 0000	908.45
				Totals for 281614		908.45
281615	NASCO	250054	102200119	MS SCIENCE MATERIALS-WILCOX	11E221 5110 00000 000 0000 0272	10.92
281615	NASCO	249230	102200119	MS SCIENCE MATERIALS-WILCOX	11E221 5110 00000 000 0000 0272	194.55
				Totals for 281615		205.47
281616	NATIONAL	4390132	0	NVA PREMIUM- APRIL 2022 ABA, AFSCME, BEA, BESA, GSRP/HDST, NON, PARA, SHARED TIME	11L451 2451 00000 000 0000 0000	4,004.96
				Totals for 281616		4,004.96
281617	NATIONAL	148639	0	SERVICE CHARGE	11E261 4110 01959 000 0000 0000	673.10
				Totals for 281617		673.10
281618	NCS PEARLS	17510975	502200099	Q-GLOBAL	11E216 3220 00000 041 2020 0000	214.50
				Totals for 281618		214.50
281619	NICHOLS,	03242022	0	TECH STIPEND REIMBURSEMENT	11E241 5990 00000 000 0000 8060	500.00
				Totals for 281619		500.00
281622	NICHOLS	6751957-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 00093 000 0000 0000	325.88

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
281622	NICHOLS	6752848-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 00464 000 0000 0000	151.21
281622	NICHOLS	6753318-01	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 00000 000 0000 8025	9.04
281622	NICHOLS	6752848-01	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 00464 000 0000 0000	63.70
281622	NICHOLS	6752577-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 02974 000 0000 0000	188.82
281622	NICHOLS	6751957-01	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 00093 000 0000 0000	12.50
281622	NICHOLS	675213-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 00000 000 0000 8900	521.84
281622	NICHOLS	6752849-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 01959 000 0000 0000	232.61
281622	NICHOLS	6753318-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 00000 000 0000 8025	41.60
281622	NICHOLS	6752848-00	252200002	MAINTENANCE SUPPLIES 21-22 COVID RESPONSE ORDERS	11E261 5990 00000 000 4350 8025	104,735.29
281622	NICHOLS	6751957-00	252200002	MAINTENANCE SUPPLIES 21-22 COVID RESPONSE ORDERS	11E261 5990 00000 000 4350 8025	464.76
281622	NICHOLS	6753317-00	252200002	MAINTENANCE SUPPLIES 21-22 COVID RESPONSE ORDERS	11E261 5990 00000 000 4350 8025	172.00
281622	NICHOLS	6753317-01	252200002	MAINTENANCE SUPPLIES 21-22 COVID RESPONSE ORDERS	11E261 5990 00000 000 4350 8025	62.46
281622	NICHOLS	5550514-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	23E261 5990 00000 000 0000 2362	3,926.87
Totals for 281622						110,908.58
281623	NUESYNERG	321885	0	NUESYNERGY FSA FEES-FEB/MARCH 2022 ABA, AFSCME, BESA, BEA, HDST/GSRP, NON, PARA, SHARED TIME	11E252 7914 00000 000 0000 8020	535.50
Totals for 281623						535.50
281624	NUTRITION	5748	0	HEADSTART NUTRITIONIST	11E118 5110 08002 000 7230 0000	108.00
Totals for 281624						108.00
281625	OAKLAND C	04112022	0	LAURA CONNON NOTARY COMMISSION COUNTY CLERK OATH	11E283 5990 00000 000 0000 8030	10.00
Totals for 281625						10.00
281626	OAKLAND C	04142022	0	PAYROLL DEDUCTIONS APRIL 15, 2022 CASE #00-644504-VB	11L451 0000 00000 000 0000 0000	20.00
Totals for 281626						20.00
281627	OAKLAND S	GR22033117	3002200094	Envelopes for office	11E241 5910 01959 000 0000 0000	89.50
Totals for 281627						89.50
281628	PATTENGIL	03012022	0	REIMBURSE IMPREST ACCOUNT	11E111 5110 02974 000 0000 0000	119.18
Totals for 281628						119.18
281629	PAWLOWSKI	04042022	0	SUPPLIES	11E111 5110 03666 000 0000 0000	41.66
Totals for 281629						41.66
281630	PEDIATRIC	2022-3-MC	0	OT/PT SERVICE- MARCH, 2022	11E213 3130 00000 011 2020 0000	4,390.10
281630	PEDIATRIC	2022-3-MC	0	OT/PT SERVICE- MARCH, 2022	11E221 3210 00000 000 0000 8050	0.34
281630	PEDIATRIC	2022-3-NH	0	OT/PT SERVICES - MARCH , 2022	11E213 3130 00000 011 2020 0000	8,017.20
281630	PEDIATRIC	2022-3-NH	0	OT/PT SERVICES - MARCH , 2022	11E221 3210 00000 000 0000 8050	29.84
281630	PEDIATRIC	2022-3-MJ	0	OT/PT SERVICES- MARCH , 2022	11E213 3130 00000 011 2020 0000	8,721.00
281630	PEDIATRIC	2022-3-MJ	0	OT/PT SERVICES- MARCH , 2022	11E221 3210 00000 000 0000 8050	48.61
281630	PEDIATRIC	2022-3-MD	0	OT/PT SERVICES- MARCH, 2022	11E213 3130 00000 011 2020 0000	8,445.61
281630	PEDIATRIC	2022-3-MD	0	OT/PT SERVICES- MARCH, 2022	11E221 3210 00000 000 0000 8050	6.10
281630	PEDIATRIC	2022-3-DM	0	OT/PT SERVICES- MARCH , 2022	11E213 3130 00000 011 2020 0000	3,276.00
281630	PEDIATRIC	2022-3-DM	0	OT/PT SERVICES- MARCH , 2022	11E221 3210 00000 000 0000 8050	9.30

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
					Totals for 281630	32,944.10
281631	J.W. PEPP	364165926	1002200028	VOCAL MUSIC	11E113 5110 00291 000 0000 0111	142.99
281631	J.W. PEPP	364164600	1002200028	VOCAL MUSIC	11E113 5110 00291 000 0000 0111	48.99
					Totals for 281631	191.98
281632	PRAXAIR D	69589448	252200007	DISTRICT CYLINDER RENTAL	11E261 4110 00000 000 0000 8025	133.06
					Totals for 281632	133.06
281633	PRECISION	1000058441	2002200047	TONER FOR NEW PRINTER IN ROOM 108	11E112 5110 00093 000 0000 0000	215.00
					Totals for 281633	215.00
281634	QUILL	24260213	6002200072	OFFICE SUPPLIES	11E111 5110 00464 000 0000 0000	440.96
					Totals for 281634	440.96
281635	RAYHAVEN	0808480-IN	252200069	KEYS- PATTENGILL & BURTON	11E261 5990 02974 000 0000 0000	52.50
281635	RAYHAVEN	0808480-IN	252200069	KEYS- PATTENGILL & BURTON	11E261 5990 00464 000 0000 0000	52.50
					Totals for 281635	105.00
281636	REALLY GO	7896018	702200037	REBECCA SCHILLING SUPPLY ORDER	11E111 5110 03978 000 0000 0000	215.11
					Totals for 281636	215.11
281637	REDGUARD	52017	0	QUARTERLY MONITORING	11E261 4110 00000 000 0000 8025	249.00
					Totals for 281637	249.00
281638	RELIANCE	04012022	0	LIFE AND LTD PREMIUM- APRIL 2022 ABA, AFSCME, NON, BESA, BEA, SHARED TIME	11L451 2452 00000 000 0000 0000	9,838.38
					Totals for 281638	9,838.38
281639	RICOH	5064244786	0	ANDERSON COPIER CHARGES	11E241 4220 00093 000 0000 0000	215.44
281639	RICOH	5064271517	0	TYNDALL COPIER CHARGES	11E261 4220 00000 000 0000 8080	390.81
281639	RICOH	5064271604	0	CASA COPIER CHARGES	11E241 4220 00291 000 0000 0000	85.51
281639	RICOH	5064271624	0	ANGELL COPIER CHARGES	11E241 4220 01875 000 0000 0000	211.47
281639	RICOH	5064271688	0	BURTON COPIER CHARGES	11E241 4220 00464 000 0000 0000	116.28
281639	RICOH	5064272427	0	ROGERS COPIER CHARGES	11E241 4220 01549 000 0000 0000	522.06
281639	RICOH	5064272504	0	NORUP COPIER CHARGES	11E241 4220 01959 000 0000 0000	173.03
281639	RICOH	5064272817	0	PATTENGILL COPIER CHARGES	11E241 4220 02974 000 0000 0000	40.21
					Totals for 281639	1,754.81
281640	RIEHL, EL	01272022	0	SUPPLIES	11E111 5110 03854 000 0000 0000	182.24
					Totals for 281640	182.24
281641	ROOSEN, V	04142022	0	PAYROLL DEDUCTIONS APRIL 14, 2022 CASE# 1872626GC (MP)	11L451 0000 00000 000 0000 0000	257.21
					Totals for 281641	257.21
281642	ROSER, NI	04012022	0	SUPPLIES	11E111 5110 08506 000 0000 0000	359.18
					Totals for 281642	359.18
281643	RR DONNEL	908584100	202200025	LASER CHECKS- BUSINESS OFFICE- SHORT PAID 317.88-196.25= 121.63 OWE 121.63	11E252 5910 00000 000 0000 8020	121.63
					Totals for 281643	121.63
281644	RUNYAN PO	80172, 801	5002200049	Art Rm order for clay	11E111 5110 01875 000 0000 0000	295.80
					Totals for 281644	295.80
281645	SARRIS, A	04012022	0	REIMB- PENCIL SHARPENER	11E113 5110 00291 000 0000 0155	15.88
					Totals for 281645	15.88
281646	SCHILLING	07282021	0	SUPPLIES	11E111 5110 03978 000 0000 0000	15.70
					Totals for 281646	15.70
281647	SCHOOL SP	2081296682	5002200056	Angell supply order	11E111 5110 01875 000 0000 0000	74.83
281647	SCHOOL SP	3081039523	6002200070	TEACHING SUPPLIES	11E111 5110 00464 000 0000 0000	227.87
281647	SCHOOL SP	3081039553	502200107	EI SUPPLIES	11E122 5110 00000 194 2020 0000	237.60
					Totals for 281647	540.30
281648	SERVICAR	5555/5556	0	SPECIAL ED TRANSPORTATION- FEBRUARY, 2022 TRANSPORTATION	11E271 3310 00000 099 2020 0000	35,444.36

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
				& FIELD TRIPS		
281648	SERVICAR	5543/5564	0	MARCH, 2022- ADULT TRANSTITION CASA VISIT -3/25/2022	11E271 3310 00000 099 2020 0000	24,836.60
281648	SERVICAR	5562,5254,	0	SHUTTLES, OTC ADDED COST ETC	11E112 7919 00093 000 0000 0000	1,116.72
281648	SERVICAR	5562,5254,	0	SHUTTLES, OTC ADDED COST ETC	11E111 7919 00464 000 0000 0000	990.00
281648	SERVICAR	5562,5254,	0	SHUTTLES, OTC ADDED COST ETC	11E271 3310 00000 000 0000 0112	924.00
281648	SERVICAR	5562,5254,	0	SHUTTLES, OTC ADDED COST ETC	11E127 5110 00291 000 3440 0000	1,320.00
281648	SERVICAR	5562,5254,	0	SHUTTLES, OTC ADDED COST ETC	11E271 3310 00000 000 0000 0120	8,512.00
281648	SERVICAR	5562,5254,	0	SHUTTLES, OTC ADDED COST ETC	11E271 3310 00000 000 0000 0100	4,693.00
281648	SERVICAR	5562,5254,	0	SHUTTLES, OTC ADDED COST ETC	11E297 3310 00291 000 0000 0112	1,292.28
281648	SERVICAR	5562,5254,	0	SHUTTLES, OTC ADDED COST ETC	11E127 7910 00000 000 0000 1529	935.22
				Totals for 281648		80,064.18
281649	SHOOK, SA	01112022	0	SUPPLIES	11E111 5110 03990 000 0000 0000	309.59
				Totals for 281649		309.59
281650	SIGNS & M	42195	0	STAFF SIGNS	23E351 5110 00000 000 0000 2362	37.50
				Totals for 281650		37.50
281651	SPARC - S	2021	0	2021-2022 MEMBERSHIP FEE BERKLEY SCHOOL DISTRICT	25E297 7910 00000 000 0000 0000	250.00
				Totals for 281651		250.00
281652	STATE OF	04142022	0	PAYROLL DEDUCTIONS APRIL 14, 2022 LETTER ID # L0112317572 (VB)	11L451 0000 00000 000 0000 0000	75.39
				Totals for 281652		75.39
281653	SUPER TEA	3529	2002200044	WEBSITE FOR SPECIAL ED TEACHING SUPPLIES	11E112 5110 00093 000 0000 0000	24.95
				Totals for 281653		24.95
281654	THE WINMA	7699	202200006	ADVOCACY SERVICES 21-22	11E232 3190 00000 000 0000 8000	800.00
281654	THE WINMA	253381	202200006	ADVOCACY SERVICES 21-22	11E232 3190 00000 000 0000 8000	800.00
				Totals for 281654		1,600.00
281655	TOTAL EDU	4653804	0	BCBA SERVICES- MARCH, 2022 HOFFMAN & REED	11E122 3110 00464 194 2020 0000	4,687.50
				Totals for 281655		4,687.50
281656	TY-GOR LL	100334	0	9 TEACHER OF THE YEAR SIGN	11E282 5990 00000 000 0000 8000	108.00
				Totals for 281656		108.00
281657	US BANK	468535034	0	LEASE PAYMENTS	11E261 4220 00000 000 0000 8080	1,265.27
				Totals for 281657		1,265.27
281658	VANNEST,	08282021	0	SUPPLIES	11E111 5110 08506 000 0000 0000	310.01
				Totals for 281658		310.01
281659	VERIZON W	9903208314	0	DISTRICT PHONE NUMBERS	23E261 5990 00000 000 0000 2372	51.15
281659	VERIZON W	9903208314	0	DISTRICT PHONE NUMBERS	11E261 3410 00000 000 0000 8025	386.66
281659	VERIZON W	9903208314	0	DISTRICT PHONE NUMBERS	11E261 3410 00000 000 0000 8080	890.17
281659	VERIZON W	9903208314	0	DISTRICT PHONE NUMBERS	11E261 3410 00464 000 0000 0000	50.54
281659	VERIZON W	9903208314	0	DISTRICT PHONE NUMBERS	11E261 3410 01875 000 0000 0000	50.54
281659	VERIZON W	9903208314	0	DISTRICT PHONE NUMBERS	11E261 3410 01549 000 0000 0000	50.54
281659	VERIZON W	9903208314	0	DISTRICT PHONE NUMBERS	11E261 3410 00291 000 0000 0000	101.69
281659	VERIZON W	9903208314	0	DISTRICT PHONE NUMBERS	23E261 3410 00000 000 0000 2362	47.97
281659	VERIZON W	9903208314	0	DISTRICT PHONE NUMBERS	11E118 5110 08002 000 7234 0000	40.01
281659	VERIZON W	9902916844	0	LATCHKEY NUMBERS	23E351 7910 00000 000 0000 2350	23.52
281659	VERIZON W	9902884190	0	EMERGENCY NUMBERS	23E351 7910 00000 000 0000 2350	0.84
281659	VERIZON W	9902884190	0	EMERGENCY NUMBERS	11E261 3410 00000 000 0000 8080	3.57
				Totals for 281659		1,697.20
281660	WATERSTRA	12302021	0	SUPPLIES	11E111 5110 05434 000 0000 0000	698.32
				Totals for 281660		698.32
281661	WILLING,	07142021	0	SUPPLIES	11E111 5110 02899 000 0000 0000	471.76
				Totals for 281661		471.76

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
281662	WM CORPOR	7887088-28	0	GARBAGE DISPOSAL	11E261 3840 00000 000 0000 8025	2,779.75
					Totals for 281662	2,779.75
281663	WORLD OF	03312022	0	IN HOUSE FIELD TRIP FOR WHOLE BUILDING	11E118 5110 08002 000 7230 0000	225.00
281663	WORLD OF	03312022	0	IN HOUSE FIELD TRIP FOR WHOLE BUILDING	11E118 5110 08002 000 3401 0000	450.00
281663	WORLD OF	03312022	0	IN HOUSE FIELD TRIP FOR WHOLE BUILDING	23E351 5110 00000 000 0000 2362	225.00
281663	WORLD OF	03312022	0	IN HOUSE FIELD TRIP FOR WHOLE BUILDING	11E118 5110 08002 000 7230 0000	-225.00
281663	WORLD OF	03312022	0	IN HOUSE FIELD TRIP FOR WHOLE BUILDING	11E118 5110 08002 000 3401 0000	-450.00
281663	WORLD OF	03312022	0	IN HOUSE FIELD TRIP FOR WHOLE BUILDING	23E351 5110 00000 000 0000 2362	-225.00
					Totals for 281663	0.00
281664	ZOOM VIDE	INV1389205	0	ZOOM CLOUD RECORDING, 500 GB 3/20/2022-4/19/2022	11E284 3450 00000 000 0000 8060	200.00
					Totals for 281664	200.00
281665	ADN ADMIN	8422	0	ADN ADMINISTRATIONS- ADMIN FEE - APRIL 2022 ABA, AFSCME, BESA, BEA, HDST/GSRP, NON, PARA, SHARED TIME	11L451 2451 00000 000 0000 0000	3,596.30
					Totals for 281665	3,596.30
281666	AERO FILT	1157489	252200067	FILTER ORDER- DISTRICT	11E261 5990 00093 000 0000 0000	897.84
281666	AERO FILT	1157490	252200067	FILTER ORDER- DISTRICT	11E261 5990 01549 000 0000 0000	854.28
281666	AERO FILT	1157492	252200067	FILTER ORDER- DISTRICT	23E261 5990 00000 000 0000 2372	556.70
281666	AERO FILT	1157510	252200067	FILTER ORDER- DISTRICT	11E261 5990 02974 000 0000 0000	947.96
281666	AERO FILT	1157508	252200067	FILTER ORDER- DISTRICT	11E261 5990 01959 000 0000 0000	1,638.94
281666	AERO FILT	1157509	252200067	FILTER ORDER- DISTRICT	11E261 5990 01875 000 0000 0000	919.22
281666	AERO FILT	1157507	252200067	FILTER ORDER- DISTRICT	11E261 5990 00464 000 0000 0000	2,671.06
281666	AERO FILT	1157491	252200067	FILTER ORDER- DISTRICT	11E261 5990 00000 000 0000 8900	298.66
					Totals for 281666	8,784.66
281667	AKERS, KA	04252022	0	VOCAL COACHING FOR MUSICAL/DRAMA PRODUCTION	11E113 7919 00291 000 0000 0000	500.00
					Totals for 281667	500.00
281671	AMAZON CA	16nw-gq4l-	3002200119	Printer Ink	11E241 5910 01959 000 0000 0000	341.68
281671	AMAZON CA	14PD-CL64-	162200064	TITLE I ORDER FROM CHRISTINA SCHINDLER	11E125 5110 01875 000 6010 0000	163.01
281671	AMAZON CA	1P91-YFKN-	702200046	NICOLE PYLES SUPPLY ORDER	11E111 5110 03360 000 0000 0000	87.69
281671	AMAZON CA	1P91-YFKN-	702200046	NICOLE PYLES SUPPLY ORDER	11E111 5110 03666 000 0000 0000	90.34
281671	AMAZON CA	1P91-YFKN-	702200046	NICOLE PYLES SUPPLY ORDER	11E111 5110 03978 000 0000 0000	87.69
281671	AMAZON CA	1QDW-CYMY-	1092200011	LMC Books and materials	11E222 5311 00291 000 0000 0000	331.96
281671	AMAZON CA	1DMJ-MLWC-	702200042	WILLIAM KELP SUPPLY ORDER	11E111 5110 02897 000 0000 0000	127.00
281671	AMAZON CA	1XW1-FLGY-	1922200027	TEACHING SUPPLIES- CASA	11E113 5110 00291 000 0000 0192	47.44
281671	AMAZON CA	1QHN-VFMM-	1922200027	TEACHING SUPPLIES- CASA	11E113 5110 00291 000 0000 0192	168.70
281671	AMAZON CA	16NT-C1G4-	2002200049	7 ROLLS OF COLORED MASKING TAPE, COLORFUL RAINBOW PAINTERS TAPE, 1 INCH WIDE BY 60 YARDS VELAZQUEZ	11E112 5110 00093 000 0000 0000	26.78
281671	AMAZON CA	1WYF-JKXH-	102200136	MUSIC SUPPLIES-PATTENGILL-KIMMERLY	11E111 6420 00000 000 0000 0112	395.00
281671	AMAZON CA	1qyn-k9pw-	102200137	ELA BOOKS-BHS-ANGEL	11E221 5110 00000 000 0000 0270	281.28
281671	AMAZON CA	1FLP-YVH7-	122200021	Office Supplies - Amazon	11E282 5990 00000 000 0000 8000	72.23
281671	AMAZON CA	1FLP-YVH7-	102200136	MUSIC SUPPLIES-PATTENGILL-KIMMERLY	11E111 6420 00000 000 0000 0112	-76.00
281671	AMAZON CA	1RN6-FT4M-	9002200088	BERKLEY BUILDING BLOCKS	23E351 5110 00000 000 0000 2362	1,024.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
				INFANT CLASSROOM		
281671	AMAZON CA	11LX-DWTP-	162200065	TITLE I	11E125 5110 01875 000 6010 0000	456.89
				ORDER/SCHINDLER/ANGELL		
281671	AMAZON CA	1ffx-9hcy-	1922200024	CASA SUPPLY ORDER	11E113 5110 00291 000 0000 0192	43.49
281671	AMAZON CA	1GFT-3C6Q-	3002200114	Band Equipment	11E112 5110 01959 000 0000 0112	505.85
281671	AMAZON CA	16TC-W4QQ-	3002200108	Laminator Film	11E112 5110 01959 000 0000 0000	59.98
281671	AMAZON CA	1V3W-PLJC-	3002200116	White dots for Griffith	11E112 5110 01959 000 0000 0155	14.33
281671	AMAZON CA	1CHM-6KWL-	1222000028	Mini Grant - Thomas - Angell	11E282 7910 00000 000 0000 8000	150.94
281671	AMAZON CA	1NLG-41QM-	1222000023	BEF Mini Grant - Angell - Wexler	11E282 7910 00000 000 0000 8000	255.66
281671	AMAZON CA	1TQV-CY7Q-	1222000022	BEF Mini Grant - Norup - Scholl	11E282 7910 00000 000 0000 8000	501.78
281671	AMAZON CA	1FTF-YKG6-	1222000029	BEF Mini Grant - BHS - Levinson	11E282 7910 00000 000 0000 8000	244.99
281671	AMAZON CA	1NCY-GWQJ-	7022000047	JULIE CARPENTER SUPPLY ORDER	11E111 5110 06087 000 0000 0000	47.49
281671	AMAZON CA	1NCY-GWQJ-	7022000047	JULIE CARPENTER SUPPLY ORDER	11E111 5110 01398 000 0000 0000	47.48
281671	AMAZON CA	1VGC-XM9X-	7022000047	JULIE CARPENTER SUPPLY ORDER	11E111 5110 06087 000 0000 0000	46.93
281671	AMAZON CA	1VGC-XM9X-	7022000047	JULIE CARPENTER SUPPLY ORDER	11E111 5110 01398 000 0000 0000	46.92
281671	AMAZON CA	1M4W-1YMG-	102200140	MATH LINK CUBES-BHS-VIVIAN	11E221 5110 00000 000 0000 0271	197.98
281671	AMAZON CA	1RHY-FDKR-	3002200110	Organizers for 4th grade	11E112 5110 01959 000 0000 0000	59.37
281671	AMAZON CA	1x37-PFWK-	3002200122	Orchestra new equipment	11E112 5110 01959 000 0000 0109	119.15
281671	AMAZON CA	13JX-DXH6-	9002200090	BERKLEY BUILDING BLOCKS CLASSROOMS SUPPLIES	11E118 5110 08002 000 7230 0000	390.29
281671	AMAZON CA	13JX-DXH6-	9002200090	BERKLEY BUILDING BLOCKS CLASSROOMS SUPPLIES	11E118 5110 08002 000 3401 0000	390.30
281671	AMAZON CA	13JX-DXH6-	9002200090	BERKLEY BUILDING BLOCKS CLASSROOMS SUPPLIES	23E351 5110 00000 000 0000 2362	390.30
281671	AMAZON CA	1RN6-FT4M-	6002200077	OFFICE SUPPLIES - BIRTHDAY BOARD	11E111 5110 00464 000 0000 0000	21.42
281671	AMAZON CA	1NLG-41QM-	1222000024	BEF Mini Grant - Angell - McKeeman	11E282 7910 00000 000 0000 8000	249.66
281671	AMAZON CA	11LX-DWTP-	2002200054	P - TOUCH LABEL MAKER REPLACEMENT TAPE - SPECIAL ED	11E112 5110 00093 000 0000 0155	18.88
281671	AMAZON CA	1GMN-9JX6-	2002200057	GORRILA DISPOSABLE HEAVY DUTY VINYL GLOVES, LATEX FREE, POWDER FREE, SIZE LARGE, 1000 COUNT	11E112 5110 00093 000 0000 0000	54.86
				Totals for 281671		7,483.74
281672	AQUILINA,	01112022	0	SUPPLIES	11E111 5110 05660 000 0000 0000	354.67
281672	AQUILINA,	01112022	0	SUPPLIES	11E111 5110 02878 000 0000 0000	354.67
				Totals for 281672		709.34
281673	ARAMARK	KC00997606	0	FOOD SERVICE MARCH 22	25E297 3190 00000 000 0000 0000	38,697.48
281673	ARAMARK	KC00997606	0	FOOD SERVICE MARCH 22	25E297 5610 00000 000 0000 0000	34,798.01
281673	ARAMARK	KC00997606	0	FOOD SERVICE MARCH 22	25E297 5990 00000 000 0000 0000	9,621.05
281673	ARAMARK	KC00997606	0	FOOD SERVICE MARCH 22	25E297 7910 00000 000 0000 0000	3,401.83
				Totals for 281673		86,518.37
281674	AWARDS UN	59212	0	DECA TROPHY	11E127 5110 00291 000 3440 0000	45.45
				Totals for 281674		45.45
281675	BCAMSC	22SL0571	102200131	ELEM SCIENCE KIT REFILLS-ANGELL-BURNS	11E221 5110 00000 000 0000 0273	101.37
281675	BCAMSC	22SL0572	102200130	ELEM SCIENCE KIT REFILLS-PATTENGILL-BIEDERMAN	11E221 5110 00000 000 0000 0273	41.75
				Totals for 281675		143.12
281676	BEMIS, LE	20	0	SPRING MUSICAL	11E113 7919 00291 000 0000 0000	325.00
				Totals for 281676		325.00
281677	BENYI, MI	01082022	0	SUPPLIES	11E113 5110 00485 000 0000 0000	352.98

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
					Totals for 281677	352.98
281678	BERKLEY H	04222022	0	MARCH MISTAR PAYMENTS	25L471 0000 00000 000 0000 0000	115.00
					Totals for 281678	115.00
281679	BIG D LOC	150085	0	KEYS	11E261 5990 00000 000 0000 8025	10.00
281679	BIG D LOC	150102	0	KEYS	11E261 5990 00000 000 0000 8025	14.00
281679	BIG D LOC	150116	0	KEYS	11E261 5990 00000 000 0000 8025	10.00
					Totals for 281679	34.00
281680	BLAKE, RO	04132022	0	BOARD MEMBER COMPENSATION - APRIL 2022 04-04-2022 STUDY SESSION 04-11-2022 REGULAR MEETING	11E231 3190 00000 000 0000 8000	60.00
					Totals for 281680	60.00
281681	BLAZER WO	20370838	0	CONTRACT SERVICES AMANDA THOMAS 30 HRS? JAMIE REVITZ 22.5 HRS NICOLE DASE 22.75 HRS	11E122 3110 00291 194 2020 0000	4,998.75
281681	BLAZER WO	20370211	0	CONTRACT SERVICES JAMIE REVITZ	11E122 3110 00291 194 2020 0000	490.00
281681	BLAZER WO	20375502	0	CONTRACT SERVICES AMANDA THOMAS 26.75 HRS/JAMIE REVITZ 18HRS NICOLE DASE 5.75	11E122 3110 00291 194 2020 0000	1,518.75
281681	BLAZER WO	20375502	0	CONTRACT SERVICES AMANDA THOMAS 26.75 HRS/JAMIE REVITZ 18HRS NICOLE DASE 5.75	11E214 3130 00000 000 4360 0000	2,140.00
					Totals for 281681	9,147.50
281682	BOND, GER	01182022	0	SUPPLIES	11E111 5110 03688 000 0000 0000	31.77
					Totals for 281682	31.77
281683	BOOK BEAT	0027834	3002200058	Books for all 6-8th ELA teachers	11E112 5210 01959 000 0000 0000	1,321.93
281683	BOOK BEAT	0175540	3002200058	Books for all 6-8th ELA teachers	11E112 5210 01959 000 0000 0000	770.55
					Totals for 281683	2,092.48
281684	BOOKSOURC	969349	102200099	BHS BOOK PILOT-CIERPIAL/ANGEL	11E221 5110 00000 000 0000 0271	521.20
					Totals for 281684	521.20
281685	BORK, MAT	12172021	0	SUPPLIES	11E111 5110 02899 000 0000 0000	215.27
					Totals for 281685	215.27
281686	BRADLEY,	03242022	0	SUPPLIES FOR ART CURRICULUM COHORT PD	11E226 5990 00000 000 0000 8020	23.82
					Totals for 281686	23.82
281687	BUILDING	345025315	0	NORUP- SERVICE CHARGE	11E261 4110 01959 000 0000 0000	942.52
					Totals for 281687	942.52
281688	CADEAU, R	01252022	0	SUPPLIES	11E111 5110 02917 000 0000 0000	150.55
					Totals for 281688	150.55
281689	CAMILLERI	02232022	0	SUPPLIES	11E111 5110 01735 000 0000 0000	235.11
281689	CAMILLERI	02232022	0	SUPPLIES	11E111 5110 03990 000 0000 0000	235.12
					Totals for 281689	470.23
281690	CENTRAL M	476717-00	1922200025	COPY PAPER- CASA	11E113 5110 00291 000 0000 0192	414.00
					Totals for 281690	414.00
281691	CLARK HIL	1188421	0	SPECIAL EDUCATION- GENERAL	11E232 3170 00000 000 0000 8000	456.00
					Totals for 281691	456.00
281692	CLEAR RAT	3075728	0	DISTRICT PHONE SERVICE	11E261 3410 00000 000 0000 8080	464.82
					Totals for 281692	464.82
281693	COMMONWEA	04292022	0	PAYROLL DEDUCTIONS APRIL 29, 2022	11L451 0000 00000 000 0000 0000	136.00
					Totals for 281693	136.00
281694	COMMUNITY	S354B-1	9002200086	BERKLEY BUILDING BLOCKS EARLY	11E118 5110 08002 000 7234 0000	987.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
				HEAD START		
					Totals for 281694	987.00
281695	COMPASS T	10888-1	0	CLOCK REPAIRS, FEBRUARY 2022:	11E261 4120 00000 000 0000 8025	1,229.00
				AMS, ANG, BHS, BUR & PAT		
					Totals for 281695	1,229.00
281696	CONSUMERS	03/16-04/1	0	HEATING FUEL	11E261 5510 02974 000 0000 0000	822.81
281696	CONSUMERS	03/16-04/1	0	HEATING FUEL	11E261 5510 00464 000 0000 0000	1,139.94
281696	CONSUMERS	03/16-04/1	0	HEATING FUEL	11E261 5510 01875 000 0000 0000	1,228.42
281696	CONSUMERS	03/16-04/1	0	HEATING FUEL	11E261 5510 01549 000 0000 0000	427.63
281696	CONSUMERS	03/16-04/1	0	HEATING FUEL	11E261 5510 00093 000 0000 0000	1,737.45
281696	CONSUMERS	03/16-04/1	0	HEATING FUEL	11E261 5510 01959 000 0000 0000	1,634.01
281696	CONSUMERS	03/16-04/1	0	HEATING FUEL	11E261 5510 00000 000 0000 8025	183.55
281696	CONSUMERS	03/16-04/1	0	HEATING FUEL	11E261 5510 00000 000 0000 8080	395.10
281696	CONSUMERS	03/16-04/1	0	HEATING FUEL	23E261 5510 00000 000 0000 2362	970.16
					Totals for 281696	8,539.07
281697	CURRIE, S	03252022	0	MILEAGE REIMBURSEMENT	11E118 3210 08002 000 3401 0000	23.11
					Totals for 281697	23.11
281698	CURTIS, L	04122022	0	SUPPLIES	11E111 5110 02285 000 0000 0000	830.38
					Totals for 281698	830.38
281699	DE-CAL, I	WO9220648	0	NORUP SERVICE CALL	11E261 4110 01959 000 0000 0000	682.73
					Totals for 281699	682.73
281700	DELTA-T G	1000021974	0	CONTACT PARA CRYSTYLLIS HILL - ATP 23.67 HRS ANN BRANNER 32.75 HRS	11E221 3110 00291 194 2020 0000	786.00
281700	DELTA-T G	1000021974	0	CONTACT PARA CRYSTYLLIS HILL - ATP 23.67 HRS ANN BRANNER 32.75 HRS	11E122 3110 00291 110 2020 0000	568.08
281700	DELTA-T G	1000022002	0	CONTRACT PARA CRYSTYLLIS HILL-ATP 23.18 HRS ANN BRANNER HRS	11E122 3110 00291 110 2020 0000	556.32
					Totals for 281700	1,910.40
281701	DEWITT, J	04122022	0	SUPPLIES	11E111 5110 03870 000 0000 0000	186.11
					Totals for 281701	186.11
281702	DIRECT EN	03/11-04/0	0	ELECTRICITY DISTRICT	11E261 5520 00000 000 0000 8025	118.23
281702	DIRECT EN	03/11-04/0	0	ELECTRICITY DISTRICT	11E261 5520 00000 000 0000 8080	582.34
281702	DIRECT EN	03/11-04/0	0	ELECTRICITY DISTRICT	11E261 5520 02974 000 0000 0000	958.71
281702	DIRECT EN	03/11-04/0	0	ELECTRICITY DISTRICT	11E261 5520 00464 000 0000 0000	1,263.42
281702	DIRECT EN	03/11-04/0	0	ELECTRICITY DISTRICT	11E261 5520 01875 000 0000 0000	100.91
281702	DIRECT EN	03/11-04/0	0	ELECTRICITY DISTRICT	11E261 5520 00093 000 0000 0000	3,647.22
281702	DIRECT EN	03/11-04/0	0	ELECTRICITY DISTRICT	11E261 5520 01959 000 0000 0000	2,218.52
281702	DIRECT EN	03/11-04/0	0	ELECTRICITY DISTRICT	11E261 5520 00291 000 0000 0000	6,708.40
281702	DIRECT EN	03/11-04/0	0	ELECTRICITY DISTRICT	23E261 5520 00000 000 0000 2362	1,141.66
					Totals for 281702	16,739.41
281703	DIVITO, L	03202022	0	ROBOTICS MATERIAL	11E127 6420 01959 000 0000 1529	38.95
					Totals for 281703	38.95
281704	DOREY, DW	04140222	0	SUPPLIES	11E111 5110 03360 000 0000 0000	189.94
281704	DOREY, DW	04102022	0	SUPPLIES	11E111 5110 03360 000 0000 0000	264.93
					Totals for 281704	454.87
281705	DOYLE, CH	041922	0	REIMBURSEMENT MUSIC FOR ECSE	11E122 5110 00000 191 2020 0000	37.50
					Totals for 281705	37.50
281706	DTE ENERG	3/11-4/10	0	ELECTRICITY DISTRICT	11E261 5520 00000 000 0000 8025	160.24
281706	DTE ENERG	3/11-4/10	0	ELECTRICITY DISTRICT	11E261 5520 00000 000 0000 8080	478.62
281706	DTE ENERG	3/11-4/10	0	ELECTRICITY DISTRICT	11E261 5520 02974 000 0000 0000	734.58
281706	DTE ENERG	3/11-4/10	0	ELECTRICITY DISTRICT	11E261 5520 00464 000 0000 0000	940.58
281706	DTE ENERG	3/11-4/10	0	ELECTRICITY DISTRICT	11E261 5520 01875 000 0000 0000	148.15
281706	DTE ENERG	3/11-4/10	0	ELECTRICITY DISTRICT	11E261 5520 01549 000 0000 0000	566.02

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
281706	DTE ENER	3/11-4/10	0	ELECTRICITY DISTRICT	11E261 5520 00093 000 0000 0000	2,572.27
281706	DTE ENER	3/11-4/10	0	ELECTRICITY DISTRICT	11E261 5520 01959 000 0000 0000	1,600.76
281706	DTE ENER	3/11-4/10	0	ELECTRICITY DISTRICT	11E261 5520 00291 000 0000 0000	7,816.05
281706	DTE ENER	3/11-4/10	0	ELECTRICITY DISTRICT	23E261 5520 00000 000 0000 2362	863.33
				Totals for 281706		15,880.60
281707	DUGGAN, C	04032022	0	CACFP GRANT FRUIT	11E118 7918 08002 000 8530 0000	81.14
				Totals for 281707		81.14
281708	ECOTEC IN	44651	252200003	PEST CONTROL SERVICES-DISTRICT	11E261 3890 00000 000 0000 8025	495.00
				Totals for 281708		495.00
281709	EDUHEALTH	42160	0	TEACHER PARAPROFESSIONAL AIDE- KALYNN WILLIAMS WEEK 4/04-04/08/2022 29.75 HRS	11E122 3110 00291 194 2020 0000	1,041.25
281709	EDUHEALTH	42289	0	TEACHER PARAPROFESSIONAL AIDE- KALYNN WILLIAMS WEEK 4/11- 4/14/2022 24 HRS	11E122 3110 00291 194 2020 0000	840.00
281709	EDUHEALTH	41557	0	TEACHER PARAPROFESSIONAL AIDE- KALYNN WILLIAMS WEEK 3/14- 3/18/2022 23.75 HRS	11E122 3110 00291 194 2020 0000	831.25
				Totals for 281709		2,712.50
281710	EIZELMAN, 03282022		0	SUPPLIES	11E111 5110 06087 000 0000 0000	172.87
				Totals for 281710		172.87
281711	ELLIOTT, 02252022		0	SUPPLIES	11E111 5110 03935 000 0000 0000	169.81
				Totals for 281711		169.81
281712	FOLLETT S 448022A	2092200002		LIBRARY BOOKS - MARCH ORDER	11E222 5311 00093 000 0000 0000	137.40
281712	FOLLETT S 448022-A	2092200004		APRIL FOLLETT ORDER	11E222 5311 00093 000 0000 0000	137.40
				Totals for 281712		274.80
281713	FRANCUS, 04112022		0	SUPPLIES	11E111 5110 02878 000 0000 0000	20.08
				Totals for 281713		20.08
281714	FRANCIS, 04072022		0	FOOD FOR TIGERS OPENING DAY STAFF LUNCH APRIL 8, 2022	11E232 5990 00000 000 0000 1199	86.33
				Totals for 281714		86.33
281715	FRANK, KA 01042022		0	SUPPLIES	11E111 5110 01731 000 0000 0000	263.30
				Totals for 281715		263.30
281716	GALLAGHER 253381	202200001		BLANKET-BENEFIT CONSULTING SERVICES	11E252 3150 00000 000 0000 8020	3,000.00
				Totals for 281716		3,000.00
281717	GOMEZ FAR 12252021		0	SUPPLIES	11E111 5110 02285 000 0000 0000	263.08
				Totals for 281717		263.08
281718	GOPHER SP NW5634	3002200096		New PE Equipment	11E112 5110 01959 000 0000 0113	413.28
				Totals for 281718		413.28
281719	GRACE NOT 15984		0	GRAND PIANO TUNING 3/25/2022	11E261 4190 00000 000 0000 0112	125.00
				Totals for 281719		125.00
281720	GRAINGER 9285608486	202200028		EMERGENCY KIT ITEMS- TYNDALL	11E283 5990 00000 000 0000 8030	475.54
				Totals for 281720		475.54
281721	HAMPTON-G 12202021		0	TUITION REIMBURSEMENT (T.E.A.C.H.)	11E111 5110 00685 000 0000 0000	1,000.00
				Totals for 281721		1,000.00
281722	HANLEY, A 01010222		0	REIMBURSEMENT- MI VIRTUAL CLASS	11E111 5110 02897 000 0000 0000	115.00
281722	HANLEY, A 04152022		0	MI VIRTUAL COURSE REIMBURSEMENT	11E111 5110 02897 000 0000 0000	115.00
				Totals for 281722		230.00
281723	HERNANDEZ 121621		0	SUPPLIES	11E111 5110 02285 000 0000 0000	143.43
				Totals for 281723		143.43
281724	HORNER, E 03282022		0	SUPPLIES	11E111 5110 03990 000 0000 0000	281.95

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
					Totals for 281724	281.95
281725	HUGHES, D	04142022	0	SUPPLIES	11E111 5110 07390 000 0000 0000	286.92
281725	HUGHES, D	04142022	0	SUPPLIES	11E111 5110 01398 000 0000 0000	286.92
					Totals for 281725	573.84
281726	JAMISON, 19		0	SPRING MUSICAL ACCOMPANIST	11E113 7919 00291 000 0000 0000	475.00
					Totals for 281726	475.00
281727	JASIONOWI	04222022	0	REIMBURSEMENT- COIL PREMIUM	11E113 5110 00291 000 0000 0192	34.14
					Totals for 281727	34.14
281728	JOHNSON, 04062022		0	SUPPLIES	11E111 5110 02910 000 0000 0000	13.60
					Totals for 281728	13.60
281729	JUNKIN, D	09062021	0	SUPPLIES	11E111 5110 03611 000 0000 0000	359.85
					Totals for 281729	359.85
281730	JUSTICE, 04132022		0	BOARD MEMBER COMPENSATION - APRIL 2022 04-04-2022 STUDY SESSION 04-11-2022 REGULAR MEETING	11E231 3190 00000 000 0000 8000	60.00
					Totals for 281730	60.00
281731	KAPUR, SI	04122022	0	SUPPLIES	11E111 5110 07390 000 0000 0000	115.00
					Totals for 281731	115.00
281732	KRISPEN S	04292022	0	PAYROLL DEDUCTIONS CASE #19-57793-MAR (RS)	11L451 0000 00000 000 0000 0000	597.64
					Totals for 281732	597.64
281733	KULAGA, M	02092022	0	SUPPLIES	11E111 5110 07390 000 0000 0000	113.67
					Totals for 281733	113.67
281734	LAVELY, B	04082022	0	SUPPLIES	11E113 5110 02887 000 0000 0000	685.41
					Totals for 281734	685.41
281735	LEARNING	INV137901	6002200063	HANDWRITING BOOKS - KINDERGARTEN PTA TO PAY	11E111 7919 00464 000 0000 0000	719.95
					Totals for 281735	719.95
281736	LINDE GAS	70220269	0	CYLINDER RENTAL	11E261 4110 00291 000 0000 0000	147.31
					Totals for 281736	147.31
281737	LOGSDON, 04132022		0	BOARD MEMBER COMPENSATION - APRIL 2022 04-04-2022 STUDY SESSION 04-11-2022 REGULAR MEETING	11E231 3190 00000 000 0000 8000	60.00
					Totals for 281737	60.00
281738	LUCK'S MU	210541	2002200001	KILBRIDE/ORCHESTRA MUSIC	11E112 5110 00093 000 0000 0109	155.70
					Totals for 281738	155.70
281739	LUNDQUIST	371649	0	DISTRICT PIANO TUNING	11E261 4190 00000 000 0000 0112	900.00
					Totals for 281739	900.00
281740	LUTTRELL, 12052021		0	SUPPLIES	11E111 5110 07390 000 0000 0000	395.00
					Totals for 281740	395.00
281741	MAIN-NIEM	22	0	SPRING MUSICAL ACCOMPANIST	11E113 7919 00291 000 0000 0000	925.00
					Totals for 281741	925.00
281742	MASPA	2386	0	2022 ANNUAL SUPPORT STAFF CONFERENCE	11E283 5990 00000 000 0000 8030	110.00
					Totals for 281742	110.00
281743	MCGRAW HI	1225897950	702200036	KATHLEEN PAWLOWSKI SUPPLY ORDER	11E111 5110 03666 000 0000 0000	964.04
					Totals for 281743	964.04
281744	MCIVOR, A	03032022	0	SUPPLIES	11E111 5110 08506 000 0000 0000	125.00
					Totals for 281744	125.00
281745	MEACHAM, 010722		0	REIMBURSEMENT PHYSICS	11E113 5110 00291 000 0000 0106	51.52
					Totals for 281745	51.52
281746	MECHANICA	220592	0	AVERY- LEAD BOILER	23E261 4110 00000 000 0000 2362	1,772.50
					Totals for 281746	1,772.50

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
281747	MEFSA, IN	00358	0	MEA GROUP TERM LIFE-APRIL2022	11L451 2451 00000 000 0000 0000	275.50
					Totals for 281747	275.50
281748	MICHIGAN	c32534,c32	0	BHS=\$6397.00 SHARED TIME-	11E226 3140 00000 000 0000 8020	25,266.00
				\$25,266.00 AP		
281748	MICHIGAN	c32534,c32	0	BHS=\$6397.00 SHARED TIME-	11E113 8210 00291 000 0000 0000	6,397.00
				\$25,266.00 AP		
					Totals for 281748	31,663.00
281749	MICHIGAN	25681	152200007	CONFERENCE	11E232 3220 00000 000 0000 8010	180.00
					Totals for 281749	180.00
281750	MILLER, J	04202022	0	MILEAGE REIMBURSEMENT	11E221 3210 00000 000 0000 8050	30.41
					Totals for 281750	30.41
281751	MISDU	04292022	0	PAYROLL DEDUCTIONS APRIL 29, 2022	11L451 0000 00000 000 0000 0000	1,041.45
					Totals for 281751	1,041.45
281752	MOBLIE DE	EDU-000012	602200076	30 CHROMEBOOK SCREEN REPLACEMENTS	11E284 4120 00000 000 0000 8060	1,107.00
					Totals for 281752	1,107.00
281753	MOHAMMED,	04152022	0	SUPPLIES	11E111 5110 07390 000 0000 0000	176.67
					Totals for 281753	176.67
281754	MORALES,	02092022	0	SUPPLIES	11E111 5110 02917 000 0000 0000	126.38
281754	MORALES,	02092022	0	SUPPLIES	11E111 5110 03870 000 0000 0000	126.38
					Totals for 281754	252.76
281755	MOSES, MI	04132022	0	BOARD MEMBER COMPENSATION - APRIL 2022 04-04-2022 STUDY SESSION 04-11-2022 REGULAR MEETING	11E231 3190 00000 000 0000 8000	60.00
					Totals for 281755	60.00
281756	MOUNTAIN,	04132022	0	BOARD MEMBER COMPENSATION - APRIL 2022 04-04-2022 STUDY SESSION 04-11-2022 REGULAR MEETING	11E231 3190 00000 000 0000 8000	60.00
					Totals for 281756	60.00
281757	MUSCAT, K	04152022	0	SUPPLIES	11E113 5110 02887 000 0000 0000	41.99
					Totals for 281757	41.99
281758	NAJDOVSKI	02092022	0	SUPPLIES	11E111 5110 04024 000 0000 0000	99.57
					Totals for 281758	99.57
281759	NATIONAL	4391938	0	NVA PREMIUM- MAY 2022 ABA, AFSCME, BEA, BESA, GSRP/HDST, NON, PARA, SHARED TIME	11L451 2451 00000 000 0000 0000	3,929.26
					Totals for 281759	3,929.26
281760	NIGHTLOCK	8209	52200003	DOOR SECURITY DEVICES	11E261 5990 00000 000 4350 8025	68,609.30
					Totals for 281760	68,609.30
281761	O'NEIL, J	041322	0	TRANSPORTATION COSTS FOR A.O. TO CLAWSON AUGUST 23, 2021 THROUGH APRIL 8, 2022 128 DAYS @\$8.00	11E271 3310 00000 099 2020 0000	1,024.00
					Totals for 281761	1,024.00
281762	OAKLAND C	04292022	0	PAYROLL DEDUCTIONS APRIL 29, 2022 CASE #00-644504-NA (VB)	11L451 0000 00000 000 0000 0000	20.00
					Totals for 281762	20.00
281763	OCCUPATIO	714250068	0	PRE-EMPLOYMENT PHYSICAL- CUSTODIAN TARA KLEBER X 2 AND AUBREY ROBERTS	11E283 3190 00000 000 0000 8030	284.00
					Totals for 281763	284.00
281764	OWEN TREE	170616	252200065	TREE REMOVAL- PATTENGILL	44E456 6220 00000 000 0000 0000	430.00
281764	OWEN TREE	170124	252200065	TREE REMOVAL- PATTENGILL	44E456 6220 00000 000 0000 0000	475.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
281764	OWEN TREE	2677	252200065	TREE REMOVAL- PATTENGILL	44E456 6220 00000 000 0000 0000	2,840.00
				Totals for 281764		3,745.00
281765	PACIFICO,	04062022	0	SUPPLIES	11E111 5110 01731 000 0000 0000	415.50
				Totals for 281765		415.50
281766	PATYI, JE	04112022	0	SUPPLIES	11E111 5110 02285 000 0000 0000	249.99
				Totals for 281766		249.99
281767	J.W. PEPP	363978354	3002200074	Music for Choir	11E112 5110 01959 000 0000 0111	134.25
281767	J.W. PEPP	363931020	3002200074	Music for Choir	11E112 5110 01959 000 0000 0111	110.49
281767	J.W. PEPP	363931685	3002200074	Music for Choir	11E112 5110 01959 000 0000 0111	142.75
				Totals for 281767		387.49
281768	PETTIT, E	03312022	0	SUPPLIES	11E111 5110 08506 000 0000 0000	268.28
				Totals for 281768		268.28
281769	PITNEY BO	012022	0	RESERVE ACCOUNT 34628255	11E261 3430 00000 000 0000 8020	5,000.00
				Totals for 281769		5,000.00
281770	PITNEY BO	1020560113	0	LETTER SORT PROGRAM FEE	11E261 3430 00000 000 0000 8020	24.82
				Totals for 281770		24.82
281771	POLLARD,	12082021	0	SUPPLIES	11E111 5110 03688 000 0000 0000	73.01
				Totals for 281771		73.01
281772	PULTE, MA	03202022	0	SUPPLIES	11E111 5110 02285 000 0000 0000	350.25
				Totals for 281772		350.25
281773	PYLES, NI	03172022	0	SUPPLIES	11E111 5110 03666 000 0000 0000	64.50
				Totals for 281773		64.50
281774	QUILL	24489764	6002200076	TEACHING SUPPLIES	11E111 5110 00464 000 0000 0000	180.20
				Totals for 281774		180.20
281775	RAILLING,	11022021	0	SUPPLIES	11E111 5110 08506 000 0000 0000	173.53
281775	RAILLING,	04112022	0	GRAD COURSE REIMBURSEMENT	11E111 5110 08506 000 0000 0000	459.00
				Totals for 281775		632.53
281776	ROCHON, J	11242021	0	SUPPLIES	11E111 5110 00684 000 0000 0000	92.04
281776	ROCHON, J	11242021	0	SUPPLIES	11E111 5110 03611 000 0000 0000	92.04
281776	ROCHON, J	11242021	0	SUPPLIES	11E111 5110 05175 000 0000 0000	92.04
				Totals for 281776		276.12
281777	ROHLES, S	03022022	0	SUPPLIES	11E111 5110 01516 000 0000 0000	34.97
				Totals for 281777		34.97
281778	ROOSEN, V	04292022	0	PAYROLL DEDUCTIONS APRIL 29, 2022 CASE# 1872626GC (MP)	11L451 0000 00000 000 0000 0000	257.21
				Totals for 281778		257.21
281779	RUBENSTEI	04142022	0	REIMBURSEMENT EDUCATIONAL TOURS	11E113 5110 00291 000 0000 0192	825.00
281779	RUBENSTEI	04142022-1	0	REIMBURSEMENT- CASA SUPPLY ORDER	11E113 5110 00291 000 0000 0192	150.79
				Totals for 281779		975.79
281780	SCHAAL, R	04162022	0	CACFP FRUIT & VEGGIE GRANT	11E118 7918 08002 000 8530 0000	53.03
				Totals for 281780		53.03
281781	SCHENA RO	1623728	0	NORUP -LEAKS INVESTIGATED	11E261 4110 01959 000 0000 0000	710.00
				Totals for 281781		710.00
281782	SCHOOL SP	2008129485	8002200028	ROGERS ELEMENTARY SCHOOL BID ORDER \$50 FOR KEZZIE CHUDDLER SCHOOL SUPPLIES	11E111 5110 01549 000 0000 0000	36.96
281782	SCHOOL SP	2081297913	9002200091	BERKLEY BUILDING BLOCKS OFFICE SUPPLIES	23E351 5110 00000 000 0000 2362	143.77
281782	SCHOOL SP	3081039648	6002200073	TEACHING SUPPLIES - KELLER BID ORDER	11E111 5110 00464 000 0000 0000	99.92
281782	SCHOOL SP	3081039621	3002200115	IB project supplies	11E112 5110 01959 000 0000 0141	433.36
281782	SCHOOL SP	2081297930	7022000039	ALLEN SCHMIDT SUPPLY ORDER	11E111 5110 01731 000 0000 0000	202.09
281782	SCHOOL SP	2081298255	2002200051	ERASERS DRY ERASE	11E112 5110 00093 000 0000 0000	22.16
281782	SCHOOL SP	2081298254	2002200050	TEACHING SUPPLIES	11E112 5110 00093 000 0000 0000	597.05

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
					Totals for 281782	1,535.31
281783	SCHULTZ,	04062022	0	SUPPLIES	11E111 5110 08506 000 0000 0000	978.61
					Totals for 281783	978.61
281784	SEHI COMP	100223295	162200060	CASES FOR TITLE I AND BILINGUAL IPAD ORDERS. FUNDED THROUGH GRANT PROGRAMS	11E125 5110 01959 000 6010 0000	317.50
281784	SEHI COMP	100223295	162200060	CASES FOR TITLE I AND BILINGUAL IPAD ORDERS. FUNDED THROUGH GRANT PROGRAMS	11E125 5110 00291 000 3070 0000	190.50
					Totals for 281784	508.00
281785	SERVICAR	5553	0	MARCH TRANSPORTATION	21E271 3310 00000 000 0000 0000	1,035.00
					Totals for 281785	1,035.00
281786	SIGNS & M	42088	0	DIRECTIONAL SIGN UPDATES AMS ADDITION PROJECT	44E456 6220 00000 000 0000 0000	398.50
					Totals for 281786	398.50
281787	SITEONE L	116588799-	252200076	PLOW LIGHTS- MAINTENANCE	11E261 5990 00000 000 0000 8025	745.34
281787	SITEONE L	118042740-	252200076	PLOW LIGHTS- MAINTENANCE	11E261 5990 00000 000 0000 8025	-437.83
					Totals for 281787	307.51
281788	SMITH, JE	01102022	0	TUITION REIMBURSEMENT	11E111 5110 04204 000 0000 0000	1,000.00
					Totals for 281788	1,000.00
281789	SOCIAL TH	240885	502200102	CONFERENCE	11E221 3220 00000 193 2020 0000	49.00
					Totals for 281789	49.00
281790	SOLDAN, T	04142022	0	SUPPLIES	11E111 5110 02285 000 0000 0000	896.77
					Totals for 281790	896.77
281791	SOULE, AN	01022022	0	SUPPLIES	11E111 5110 03870 000 0000 0000	417.88
					Totals for 281791	417.88
281792	SPALDING	00089242	252200028	REWORK PLAZA BHS	44E456 6220 00000 000 0000 0000	1,943.00
					Totals for 281792	1,943.00
281793	STAPLES B	3504351301	202200027	BUSINESS OFFICE SUPPLIES	11E252 5910 00000 000 0000 8020	63.79
281793	STAPLES B	3504351303	202200027	BUSINESS OFFICE SUPPLIES	11E252 5910 00000 000 0000 8020	4.82
281793	STAPLES B	3504351307	602200073	MISC OFFICE SUPPLIES	11E252 5910 00000 000 0000 8020	38.11
281793	STAPLES B	3504353308	1922200026	SUPPLIES- CASA	11E113 5110 00291 000 0000 0192	33.02
281793	STAPLES B	3504351299	122200018	Office Supplies	11E282 5990 00000 000 0000 8000	124.87
281793	STAPLES B	3504351295	102200114	T&L PROFESSIONAL LEARNING SUPPLIES	11E221 5110 00000 000 0000 0270	78.83
281793	STAPLES B	3504351312	3002200109	Plaque paper	11E112 7910 01959 000 0000 0000	128.97
281793	STAPLES B	3504351309	3002200101	Binders and protectors for band	11E112 5110 01959 000 0000 0112	36.01
281793	STAPLES B	3504351314	6002200069	OFFICE CHAIR	11E241 6420 00464 000 0000 0000	149.24
					Totals for 281793	657.66
281794	STATE OF	04292022	0	APRIL 2022 CITY WITHOLDING DEIN 38-6003087	11L451 0000 00000 000 0000 0000	2,809.86
					Totals for 281794	2,809.86
281795	STATE OF	04292022	0	PAYROLL DEDUCTIONS APRIL 29, 2022 LETTER ID #L0112317572 (VB)	11L451 0000 00000 000 0000 0000	191.14
					Totals for 281795	191.14
281796	STEMBRIDG	04122022	0	SUPPLIES	11E111 5110 04024 000 0000 0000	250.00
281796	STEMBRIDG	04132022	0	SUPPLIES	11E111 5110 04024 000 0000 0000	89.89
					Totals for 281796	339.89
281797	STODDARD,	04132022	0	BOARD MEMBER COMPENSATION- APRIL 2022 04-04-2022 STUDY SESSION (ABSENT) 04-11-2022 REGULAR MEETING	11E231 3190 00000 000 0000 8000	30.00
					Totals for 281797	30.00
281798	STOTLAND	04292022	0	PAYROLL DEDUCTIONS APRIL 29,	11L451 0000 00000 000 0000 0000	277.70

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
				2022 CASE#2030878 GC 7 (CR)		
					Totals for 281798	277.70
281799	SUAREZ, L	04052022	0	WATER FOR SUPERINTENDENT LISTENING SESSIONS	11E232 5990 00000 000 0000 1199	17.98
					Totals for 281799	17.98
281800	TAYLOR, H	04142022	0	SUPPLIES	11E111 5110 02878 000 0000 0000	501.44
					Totals for 281800	501.44
281801	TENAGLIA,	04272022	0	MILEAGE REIMBURSEMENT	11E221 3210 00000 000 0000 8050	132.57
					Totals for 281801	132.57
281802	THOMPSON-	01032022	0	SUPPLIES	11E111 5110 02917 000 0000 0000	115.27
281802	THOMPSON-	01032022	0	SUPPLIES	11E111 5110 01735 000 0000 0000	115.26
					Totals for 281802	230.53
281803	TILLOTSON	04212022	0	LUNCH ACCT REFUND	25L471 0000 00000 000 0000 0000	18.24
					Totals for 281803	18.24
281804	TOCKSTEIN	01212022	0	SUPPLIES	11E111 5110 00684 000 0000 0000	80.49
					Totals for 281804	80.49
281805	TOPINI, T	12172021	0	SUPPLIES	11E111 5110 05660 000 0000 0000	162.71
					Totals for 281805	162.71
281806	TORRENTE,	2364252	0	REIMBURSEMENT CHEMISTRY MATERIALS	11E113 5110 00291 000 0000 0106	38.77
					Totals for 281806	38.77
281807	TOTAL ENE	INV79476	0	GENERATOR SERVICE	11E261 4110 00093 000 0000 0000	504.48
					Totals for 281807	504.48
281808	TRIPP, MI	04132022	0	BOARD MEMBER COMPENSATION - APRIL 2022 04-04-2022 STUDY SESSION 04-11-2022 REGULAR MEETING	11E231 3190 00000 000 0000 8000	60.00
					Totals for 281808	60.00
281809	TROXEL, L	03062022	0	SUPPLIES	11E111 5110 04204 000 0000 0000	195.68
					Totals for 281809	195.68
281810	TROY PLUM	2009	0	AMS- PLUMBING WORK	11E261 4110 00093 000 0000 0000	145.00
281810	TROY PLUM	2008	0	AMS- PLUMBING ISSUE	11E261 4110 00093 000 0000 0000	225.00
281810	TROY PLUM	2010	0	AMS- PLUMBING ISSUES	11E261 4110 00093 000 0000 0000	275.00
					Totals for 281810	645.00
281811	TURNER, J	04252022	0	TECHNICAL DIRECTION FOR MUSICAL PRODUCTION	11E113 7919 00291 000 0000 0000	3,000.00
					Totals for 281811	3,000.00
281812	TURNER, J	11042021	0	SUPPLIES	11E111 5110 01516 000 0000 0000	26.50
281812	TURNER, J	04142022	0	SUPPLIES	11E111 5110 01516 000 0000 0000	419.00
					Totals for 281812	445.50
281813	TYNER, SU	04142022	0	SUPPLIES	11E111 5110 03812 000 0000 0000	296.92
281813	TYNER, SU	03142022	0	SUPPLIES	11E111 5110 03812 000 0000 0000	228.44
					Totals for 281813	525.36
281814	UPS	0000422036	0	SHIPPING CHARGES	11E261 3430 00000 000 0000 8020	4.30
					Totals for 281814	4.30
281815	US BANK	470253329	0	LEASE PAYMENTS	11E241 4220 00464 000 0000 0000	320.27
281815	US BANK	470253329	0	LEASE PAYMENTS	11E241 4220 01959 000 0000 0000	320.27
281815	US BANK	470253329	0	LEASE PAYMENTS	11E241 4220 00291 000 0000 0000	320.27
281815	US BANK	470545443	0	LEASING CHARGES	11E241 4220 02974 000 0000 0000	320.27
281815	US BANK	470545443	0	LEASING CHARGES	11E241 4220 01875 000 0000 0000	320.27
281815	US BANK	470545443	0	LEASING CHARGES	11E241 4220 01549 000 0000 0000	320.27
281815	US BANK	470545443	0	LEASING CHARGES	11E241 4220 00093 000 0000 0000	320.27
281815	US BANK	470545443	0	LEASING CHARGES	11E241 4220 00291 000 0000 0000	320.27
281815	US BANK	470545443	0	LEASING CHARGES	23E311 4220 00000 000 0000 2362	320.27
					Totals for 281815	2,882.43
281816	US SPECIA	219650	252200077	PAINT FOR LINING FIELDS-	11E261 5990 00000 000 0000 8025	1,040.44

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
				MAINTENANCE		
					Totals for 281816	1,040.44
281817	VANNEST,	12132021	0	SUPPLIES	11E111 5110 08506 000 0000 0000	689.03
					Totals for 281817	689.03
281818	WALTERS,	03292022	0	SUPPLIES	11E111 5110 03360 000 0000 0000	368.24
281818	WALTERS,	03292022	0	SUPPLIES	11E111 5110 03990 000 0000 0000	368.25
					Totals for 281818	736.49
281819	WCI CONTR	210504	0	PLAZA PROJECT	44E456 6220 00000 000 0000 0000	25,736.20
					Totals for 281819	25,736.20
281820	WHITLEY,	01032022	0	SUPPLIES SUPPLIES FOR	11E111 5110 02285 000 0000 0000	395.54
				TECH/LIBRARY COHORT MEETING		
281820	WHITLEY,	01032022	0	SUPPLIES SUPPLIES FOR	11E226 5990 00000 000 0000 8020	32.23
				TECH/LIBRARY COHORT MEETING		
					Totals for 281820	427.77
281821	WILLING,	04152022	0	SUPPLIES	11E111 5110 02899 000 0000 0000	288.16
					Totals for 281821	288.16
281822	WILSON, E	01042022	0	SUPPLIES	11E111 5110 02917 000 0000 0000	174.89
					Totals for 281822	174.89
281823	WINDSTREA	74734522	0	CASA PHONE SERVICE	11E261 3410 00000 000 0000 0192	55.52
					Totals for 281823	55.52
281824	WORLDS OF	03312022	0	IN HOUSE FIELDTRIPS FOR WHOLE	11E118 5110 08002 000 7230 0000	225.00
				BUILDINGS		
281824	WORLDS OF	03312022	0	IN HOUSE FIELDTRIPS FOR WHOLE	11E118 5110 08002 000 3401 0000	450.00
				BUILDINGS		
281824	WORLDS OF	03312022	0	IN HOUSE FIELDTRIPS FOR WHOLE	23E351 5110 00000 000 0000 2362	225.00
				BUILDINGS		
					Totals for 281824	900.00
281825	WRISINGER	21	0	SPRING MUSICAL ACCOMPANIST	11E113 7919 00291 000 0000 0000	600.00
281825	WRISINGER	04202022	0	CHOIR ACCOMPANIST (APRIL 22)	11E113 7919 00291 000 0000 0000	1,713.00
					Totals for 281825	2,313.00
281826	YOST, KAY	01072022	0	SUPPLIES	11E111 5110 02285 000 0000 0000	394.25
281826	YOST, KAY	01072022	0	SUPPLIES	11E111 5110 05434 000 0000 0000	394.25
					Totals for 281826	788.50
281827	ZALESKI,	04252022	0	CHOREOGRAPHY FOR MUSICAL	11E113 7919 00291 000 0000 0000	2,000.00
				PRODUCTION		
					Totals for 281827	2,000.00
					Totals for checks	1,336,907.55

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	71,107.86	175.00	803,643.61	874,926.47
21	ATHLETIC FUND	0.00	0.00	6,700.23	6,700.23
23	COMMUNITY SERVICES	0.00	0.00	46,896.71	46,896.71
25	SCHOOL LUNCH	41,392.24	0.00	86,768.37	128,160.61
41	BUILDING & SITE	0.00	0.00	1,144.99	1,144.99
44	SINKING FUND	0.00	0.00	279,078.54	279,078.54
*** Fund Summary Totals ***		112,500.10	175.00	1,224,232.45	1,336,907.55

***** End of report *****