

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
281632	PRAXAIR D	69589448	252200007	DISTRICT CYLINDER RENTAL	11E261 4110 00000 000 0000 8025	-133.06
					Totals for 281632	-133.06
281698	CURTIS, L	04122022	0	SUPPLIES	11E111 5110 02285 000 0000 0000	-830.38
					Totals for 281698	-830.38
281819	WCI CONTR	210504	0	PLAZA PROJECT	44E456 6220 00000 000 0000 0000	-25,736.20
					Totals for 281819	-25,736.20
281828	ABSOPURE	88351082	0	WATER DELIVERY TO CASA- ATP ON 4/22/22	11E226 5910 00000 082 2020 0000	20.85
					Totals for 281828	20.85
281829	ADN ADMIN	05102022	0	ADN ADMINISTRATORS- CLAIM FUND- MAY 2022 ABA, AFSCME, BESA, BEA, HDST/GSRP,NON,PARA, SHARED TIME	11L451 2451 00000 000 0000 0000	50,000.00
					Totals for 281829	50,000.00
281834	AMAZON CA	11XL-QKP6-	102200149	MUSIC DEPT-BHS-THOMANN	11E111 6420 00000 000 0000 0112	399.95
281834	AMAZON CA	1TTK-J4JY-	162200075	INSTRUCTIONAL MATERIALS-YBY TITLE I	11E371 5110 00000 000 6010 0000	153.15
281834	AMAZON CA	1YLF-YRHM-	102200138	KEYBOARD BATTERIES-PATTENGILL-KIMMERLY	11E111 6420 00000 000 0000 0112	33.98
281834	AMAZON CA	1H31-J94G-	162200074	ELA & MATH MATERIALS-YBY TITLE I	11E371 5110 00000 000 6010 0000	400.19
281834	AMAZON CA	16NT-C1G4-	1002200085	CONVOCATION SUPPLIES	11E241 5910 00291 000 0000 0000	159.30
281834	AMAZON CA	177M-3TGF-	1002200080	TESTING SUPPLIES (BELSKY)	11E113 7919 00291 000 0000 0000	119.95
281834	AMAZON CA	1PV9-331Q-	1002200086	DRAMA PRODUCTION SUPPLIES	11E113 7919 00291 000 0000 0000	1,032.99
281834	AMAZON CA	1PV9-331Q-	1002200086	DRAMA PRODUCTION SUPPLIES	11E241 5910 00291 000 0000 0000	1,998.00
281834	AMAZON CA	1X3H-YG6F-	1002200088	YEARBOOK EQUIPMENT	11E113 7919 00291 000 0000 0000	645.46
281834	AMAZON CA	11JC-GTYT-	1002200088	YEARBOOK EQUIPMENT	11E113 7919 00291 000 0000 0000	262.99
281834	AMAZON CA	1w9f-hffl-	1002200094	OFFICE & TEACHING SUPPLIES	11E113 5110 00291 000 0000 0110	58.24
281834	AMAZON CA	1w9f-hffl-	1002200094	OFFICE & TEACHING SUPPLIES	11E241 5910 00291 000 0000 0000	83.75
281834	AMAZON CA	1w9f-hffl-	1002200094	OFFICE & TEACHING SUPPLIES	11E113 5110 00291 000 0000 0155	32.22
281834	AMAZON CA	1fjh-wkqt-	1002200095	TEACHING SUPPLIES	11E241 5910 00291 000 0000 0000	299.47
281834	AMAZON CA	1fjh-wkqt-	1002200095	TEACHING SUPPLIES	11E113 5110 00291 000 0000 0155	38.13
281834	AMAZON CA	1gwd-tjvd-	1002200096	VOCAL MUSIC SUPPLIES	11E113 5110 00291 000 0000 0111	533.67
281834	AMAZON CA	1713-76qg-	102200134	BINS FOR NEW BHS BOOK COLLECTIONS-ANGEL	11E221 5110 00000 000 0000 0271	83.09
281834	AMAZON CA	1XQW-HWNC-	122200030	BEF Mini Grant - Duggan/BBB and Zimcosky/Angell	11E282 7910 00000 000 0000 8000	62.99
281834	AMAZON CA	11RK-D9C1-	3002200118	Black stools for band	11E112 5110 01959 000 0000 0112	85.00
281834	AMAZON CA	1FTF-YKG6-	3002200118	Black stools for band	11E112 5110 01959 000 0000 0112	-85.00
281834	AMAZON CA	114d-9mxr-	702200044	WILLIAM KELP SUPPLY ORDER	11E111 5110 02897 000 0000 0000	276.32
281834	AMAZON CA	1X37-PFWK-	502200118	OT/PT SUPPLIES	11E213 5990 00000 011 2020 0000	26.97
281834	AMAZON CA	196K-YGX1-	102200144	HS ELA BOOK ORDER-ANGEL	11E221 5110 00000 000 0000 0270	1,195.34
281834	AMAZON CA	19FM-F9NK-	702200043	ADRIANNA PFEFFER SUPPLY ORDER	11E113 5110 02887 000 0000 0000	96.99
281834	AMAZON CA	16HW-V6MD-	3002200131	Drawstring backpacks	11E112 5110 01959 000 0000 0000	49.78
281834	AMAZON CA	1T1H-K4GD-	3002200130	Kindergarten round up supplies	11E112 5110 01959 000 0000 0000	602.77
281834	AMAZON CA	1JY7-XHWD-	3002200128	Books for Savich	11E222 5311 01959 000 0000 0000	419.51
281834	AMAZON CA	11JC-6TYT-	102200146	DRUMSTICKS-ANGELL-PHILLIPS	11E111 6420 00000 000 0000 0112	31.99
281834	AMAZON CA	1KVG-NL1F-	3002200126	Toner for printer in library	11E222 5311 01959 000 0000 0000	48.75
281834	AMAZON CA	1mgt-qxpj-	5002200050	DEI Library Purchases	11E111 7919 01875 000 0000 0000	15.49
281834	AMAZON CA	1hx4-ph7x-	5002200050	DEI Library Purchases	11E111 7919 01875 000 0000 0000	548.34
281834	AMAZON CA	1pmf-hwvf-	5002200050	DEI Library Purchases	11E111 7919 01875 000 0000 0000	8.99
281834	AMAZON CA	1kvg-nl1f-	162200066	Title I Order/Angell/Schindler Take Home Items	11E125 5110 01875 000 6010 0000	60.65

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
281834	AMAZON CA	1GCJ-HXPC-	3002200127	Books for media	11E222 5311 01959 000 0000 0000	54.91
281834	AMAZON CA	193F-3W1R-	5002200052	Media Order	11E111 7919 01875 000 0000 0000	186.51
281834	AMAZON CA	1kj4-3146-	3002200132	Robots *****Please use CAREER MONEY****	11E127 6420 01959 000 0000 1529	96.14
281834	AMAZON CA	1FJG-XPCL-	502200119	SHIELDS AND PADS	11E213 5990 00000 011 2020 0000	145.83
281834	AMAZON CA	167J-66PT-	502200119	SHIELDS AND PADS	11E213 5990 00000 011 2020 0000	45.99
281834	AMAZON CA	11RK-D9C1-	3002200117	Band Stools	11E112 5110 01959 000 0000 0112	84.00
281834	AMAZON CA	1D14-H4QV-	3002200117	Band Stools	11E112 5110 01959 000 0000 0112	-84.00
281834	AMAZON CA	1PMV-GV63-	602200075	WEB CAMS AND SSD HARD DRIVES	11E284 4120 00000 000 0000 8060	186.10
281834	AMAZON CA	1WFW-CNF4-	602200075	WEB CAMS AND SSD HARD DRIVES	11E284 4120 00000 000 0000 8060	184.95
281834	AMAZON CA	1GRG-QMFM-	602200069	MISCELLANEOUS TECH SUPPLIES	11E284 4120 00000 000 0000 8060	1,209.04
281834	AMAZON CA	1FJH-WKQT-	5002200050	DEI Library Purchases	11E111 7919 01875 000 0000 0000	7.99
281834	AMAZON CA	1YLF-YRHM-	3002200120	School Smart Vinyl Label Protectors, Round Corner Rectangle, 1-1/4 x 3-1/8 Inches, Clear, Pack of 500 - 1371577	11E222 5311 01959 000 0000 0000	20.03
281834	AMAZON CA	1QPM-X39G-	602200075	WEB CAMS AND SSD HARD DRIVES	11E284 4120 00000 000 0000 8060	72.95
281834	AMAZON CA	1tqc-vs4c-	3002200114	Band Equipment	11E112 5110 01959 000 0000 0112	-51.99
281834	AMAZON CA	1LFC-G41W-	3002200114	Band Equipment	11E112 5110 01959 000 0000 0112	-184.99
281834	AMAZON CA	1H7N-X13R-	3002200114	Band Equipment	11E112 5110 01959 000 0000 0112	-184.99
Totals for 281834						11,567.88
281835	APPLE INC	AH37984343	162200059	6 IPADS ASSIGNED TO T. CELINI/BILINGUAL PROGRAM. FUNDED: BILINGUAL GRANT	11E125 5110 00291 000 3070 0000	1,794.00
Totals for 281835						1,794.00
281836	APPLIED I	1960222	0	CLICK COUNTS DISTRICT	11E261 4220 00000 000 0000 8020	461.25
281836	APPLIED I	1960222	0	CLICK COUNTS DISTRICT	11E241 4220 02974 000 0000 0000	153.75
281836	APPLIED I	1960222	0	CLICK COUNTS DISTRICT	11E241 4220 00464 000 0000 0000	153.75
281836	APPLIED I	1960222	0	CLICK COUNTS DISTRICT	11E241 4220 01875 000 0000 0000	153.75
281836	APPLIED I	1960222	0	CLICK COUNTS DISTRICT	11E241 4220 01549 000 0000 0000	153.75
281836	APPLIED I	1960222	0	CLICK COUNTS DISTRICT	11E241 4220 00093 000 0000 0000	153.67
281836	APPLIED I	1960222	0	CLICK COUNTS DISTRICT	11E241 4220 01959 000 0000 0000	153.75
281836	APPLIED I	1960222	0	CLICK COUNTS DISTRICT	11E241 4220 00291 000 0000 0000	307.50
281836	APPLIED I	1960222	0	CLICK COUNTS DISTRICT	23E311 4220 00000 000 0000 2362	153.75
Totals for 281836						1,844.92
281837	ARAMARK	KC00999261	0	FOOD SERVICES APRIL 2022	25E297 3190 00000 000 0000 0000	32,338.30
281837	ARAMARK	KC00999261	0	FOOD SERVICES APRIL 2022	25E297 5610 00000 000 0000 0000	39,288.10
281837	ARAMARK	KC00999261	0	FOOD SERVICES APRIL 2022	25E297 5990 00000 000 0000 0000	7,420.46
281837	ARAMARK	KC00999261	0	FOOD SERVICES APRIL 2022	25E297 7910 00000 000 0000 0000	3,235.34
Totals for 281837						82,282.20
281838	AVENTRIC	6079125	0	INFANT/CHILD ELECTRODE	11E261 5990 00000 000 0000 8025	1,482.00
Totals for 281838						1,482.00
281839	BEAP	05132022	0	BEAP DUES	11L451 2433 00000 000 0000 0000	252.10
Totals for 281839						252.10
281840	BEAUMONT	ATC-2021-2	1502200007	BHS ATHLETIC TRAINER SERVICES	21E293 3190 00000 000 0000 0000	2,321.12
Totals for 281840						2,321.12
281841	BELSKY, C	02132022	0	REIMB- SIGN UP GENIUS FEB-APRIL 2022	11E127 5110 00291 000 0000 1529	35.97
Totals for 281841						35.97
281842	BERKLEY D	210504	0	PLAZA PROJECT	44E456 6220 00000 000 0000 0000	25,736.20
Totals for 281842						25,736.20
281843	BEST BUY	6060762	102200147	SSD DRIVE-TECH DEPT-MALEK	41E299 6425 00000 000 0000 0000	229.99
Totals for 281843						229.99
281844	BIG D LOC	150190	0	KEYS	11E261 5990 00000 000 0000 8025	9.21
Totals for 281844						9.21

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281845	BLAZER WO	20380745	0	CONTRACT SERVICES AMANDA THOMAS 30 HRS/JAMIE REVITZ 26.25 HRS NICOLE DASE 22.75 HRS.	11E122 3110 00291 194 2020 0000	2,861.25
281845	BLAZER WO	20380745	0	CONTRACT SERVICES AMANDA THOMAS 30 HRS/JAMIE REVITZ 26.25 HRS NICOLE DASE 22.75 HRS.	11E214 3130 00000 000 4360 0000	2,400.00
281845	BLAZER WO	20384142	0	CONTRACT SERVICES AMANDA THOMAS 30 HRS/JAMIE REVITZ 22 HRS NICOLE DASE 28.25HRS	11E122 3110 00291 194 2020 0000	2,811.25
281845	BLAZER WO	20384142	0	CONTRACT SERVICES AMANDA THOMAS 30 HRS/JAMIE REVITZ 22 HRS NICOLE DASE 28.25HRS	11E214 3130 00000 000 4360 0000	2,400.00
Totals for 281845						10,472.50
281846	BOOKSOURC	22985318	102200133	MIDDLE SCHOOL ELA-ANGEL	11E221 5110 00000 000 0000 0270	661.86
Totals for 281846						661.86
281847	CAROLINA	51728722 R	102200120	PLANTS FOR MS SCIENCE-NIS-KETTNER	11E221 5110 00000 000 0000 0272	52.10
Totals for 281847						52.10
281848	CHILDREN'	04202022	0	OT SERVICE APRIL, 2022	11E213 3130 00000 011 2020 0000	5,202.00
Totals for 281848						5,202.00
281849	CITY OF O	3/16-4/15	0	WATER RUNOFF CHARGES	11E261 3830 00000 000 0000 8025	2,014.46
281849	CITY OF O	3/16-4/15-	0	WATER AND SEWAGE	11E261 3830 00000 000 0000 8080	248.82
281849	CITY OF O	3/16-4/15-	0	WATER AND SEWAGE	11E261 3830 01959 000 0000 0000	849.21
281849	CITY OF O	3/16-4/15-	0	WATER AND SEWAGE	23E261 3830 00000 000 0000 2362	1,958.65
Totals for 281849						5,071.14
281850	CITY OF B	1/1-4/1	0	WATER AND SEWAGE	11E261 3830 00000 000 0000 8025	457.20
281850	CITY OF B	1/1-4/1	0	WATER AND SEWAGE	11E261 3830 02974 000 0000 0000	3,280.07
281850	CITY OF B	1/1-4/1	0	WATER AND SEWAGE	11E261 3830 01875 000 0000 0000	4,041.07
281850	CITY OF B	1/1-4/1	0	WATER AND SEWAGE	11E261 3830 01549 000 0000 0000	3,692.00
281850	CITY OF B	1/1-4/1	0	WATER AND SEWAGE	11E261 3830 00093 000 0000 0000	6,045.02
281850	CITY OF B	1/1-4/1	0	WATER AND SEWAGE	11E261 3830 00291 000 0000 0000	13,639.61
Totals for 281850						31,154.97
281851	CLARK HIL	1188421	0	SHARED TIME AGREEMENT HUMAN RESOURCES MATTERS	11E232 3170 00000 000 0000 8000	784.00
Totals for 281851						784.00
281852	COMMONWEA	05132022	0	PAYROLL DEDUCTIONS MAY 13, 2022	11L451 0000 00000 000 0000 0000	110.00
Totals for 281852						110.00
281853	CONSTELLA	3467755	0	GAS SUPPLY DISTRICT	11E261 5510 02974 000 0000 0000	610.28
281853	CONSTELLA	3467755	0	GAS SUPPLY DISTRICT	11E261 5510 00464 000 0000 0000	874.98
281853	CONSTELLA	3467755	0	GAS SUPPLY DISTRICT	11E261 5510 01875 000 0000 0000	948.81
281853	CONSTELLA	3467755	0	GAS SUPPLY DISTRICT	11E261 5510 01549 000 0000 0000	280.43
281853	CONSTELLA	3467755	0	GAS SUPPLY DISTRICT	11E261 5510 00093 000 0000 0000	1,373.67
281853	CONSTELLA	3467755	0	GAS SUPPLY DISTRICT	11E261 5510 01959 000 0000 0000	1,287.36
281853	CONSTELLA	3467755	0	GAS SUPPLY DISTRICT	11E261 5510 00000 000 0000 8025	378.44
281853	CONSTELLA	3467755	0	GAS SUPPLY DISTRICT	11E261 5510 00000 000 0000 8080	253.28
281853	CONSTELLA	3467755	0	GAS SUPPLY DISTRICT	11E261 5510 00291 000 0000 0000	3,135.60
281853	CONSTELLA	3467755	0	GAS SUPPLY DISTRICT	23E261 5510 00000 000 0000 2362	733.28
Totals for 281853						9,876.13
281854	CONSUMERS	3/31-4/29	0	HEATING FUEL	11E261 5510 00000 000 0000 8025	234.52
281854	CONSUMERS	3/31-4/29	0	HEATING FUEL	11E261 5510 00291 000 0000 0000	2,108.28
Totals for 281854						2,342.80
281855	CONTRACTO	7-96143	252200009	CLOTHING ALLOWANCE DISTRICT	11E261 5996 00000 000 0000 8025	184.95
281855	CONTRACTO	7-96144	252200009	CLOTHING ALLOWANCE DISTRICT	11E261 5996 00000 000 0000 8025	8.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
281855	CONTRACTO	7-95899	252200009	CLOTHING ALLOWANCE DISTRICT	11E261 5996 00000 000 0000 8025	186.63
281855	CONTRACTO	7-95900	252200009	CLOTHING ALLOWANCE DISTRICT	11E261 5996 00000 000 0000 8025	16.00
281855	CONTRACTO	7-58000	252200009	CLOTHING ALLOWANCE DISTRICT	11E261 5996 00000 000 0000 8025	-129.99
				Totals for 281855		265.59
281856	CURRIE, S	04242022	0	GSRP/HEADSTART FRUIT/VEGGIE	11E118 5110 08002 000 3401 0000	117.36
				Totals for 281856		117.36
281857	CURTIS, L	04122022	0	SUPPLIES	11E111 5110 02285 000 0000 0000	830.38
				Totals for 281857		830.38
281858	DE-CAL, I	WO9220732	0	AVERY- FLAME BOILER	23E261 4110 00000 000 0000 2362	555.00
281858	DE-CAL, I	WO9220802	0	NORUP BMS SYSTEM	11E261 4110 01959 000 0000 0000	210.00
				Totals for 281858		765.00
281859	DELTA-T G	1000022032	0	CONTRACT PARA CRYSTYLLIS HILL ATP 29.93. ANN BRANNER 38.25 HRS	11E122 3110 00291 193 2020 0000	718.32
281859	DELTA-T G	1000022032	0	CONTRACT PARA CRYSTYLLIS HILL ATP 29.93. ANN BRANNER 38.25 HRS	11E221 3110 00291 194 2020 0000	918.00
				Totals for 281859		1,636.32
281860	DILLON, C	MARCH/APRI	0	HEAD START NURSE	11E118 5110 08002 000 7230 0000	1,161.00
				Totals for 281860		1,161.00
281861	DIRECT EN	2211900489	0	ROGERS ELECTRICITY	11E261 5520 01549 000 0000 0000	529.51
				Totals for 281861		529.51
281862	DOULETTE, 01032022		0	SUPPLIES	11E111 5110 07390 000 0000 0000	726.21
				Totals for 281862		726.21
281863	DTE ELECT	90360968	0	POLE RENTAL	11E261 5510 00000 000 0000 8025	265.57
				Totals for 281863		265.57
281864	DTE ENERG	2002635465	0	STREETLIGHTS ACCT#910040487415	11E261 5520 00000 000 0000 8025	597.47
				Totals for 281864		597.47
281865	DURST LUM	04302022	0	MAINTENANCE SUPPLIES	11E261 5990 00000 000 0000 8025	147.14
281865	DURST LUM	04302022	0	MAINTENANCE SUPPLIES	11E261 5990 02974 000 0000 0000	20.38
281865	DURST LUM	04302022	0	MAINTENANCE SUPPLIES	11E261 5990 01549 000 0000 0000	83.21
281865	DURST LUM	04302022	0	MAINTENANCE SUPPLIES	11E261 5990 00093 000 0000 0000	60.18
281865	DURST LUM	04302022	0	MAINTENANCE SUPPLIES	11E261 5990 01959 000 0000 0000	224.52
281865	DURST LUM	04302022	0	MAINTENANCE SUPPLIES	11E261 5990 00291 000 0000 8159	1,684.70
281865	DURST LUM	04302022	0	MAINTENANCE SUPPLIES	23E261 5990 00000 000 0000 2362	103.53
				Totals for 281865		2,323.66
281866	ECOTEC IN	44679	252200003	PEST CONTROL SERVICES- DISTRICT	11E261 3890 00000 000 0000 8025	495.00
				Totals for 281866		495.00
281867	EDUHEALTH	42488	0	TEACHER PARAPROFESSIONAL AIDE- KALYNN WILLIAMS WEEK 4/18-4/22/2022	11E122 3110 00291 194 2020 0000	1,041.25
281867	EDUHEALTH	42662	0	TEACHER PARAPROFESSIONAL AIDE- KALYNN WILLIAMS WEEK 4/25- 4/29/2022 29.75 HRS	11E122 3110 00291 194 2020 0000	1,041.25
				Totals for 281867		2,082.50
281868	EISENHART	04142022	0	SUPPLIES	11E111 5110 01516 000 0000 0000	174.00
				Totals for 281868		174.00
281869	FAR THERA	32128/3212	0	ART & GROUP THERAPY MAY, 2022	11E213 3130 00000 013 2020 0000	5,550.00
				Totals for 281869		5,550.00
281870	FOLLETT S	433843F	7002200053	MEDIA CENTER BOOKS	11E222 5311 02974 000 0000 0000	1,901.32
				Totals for 281870		1,901.32
281871	FRANKLIN-	02242022	0	CUSTOM IMPLEMENTATION COACHING SUBSCRIPTION AND ANNUAL SCHOOL MEMBERSHIP	11E111 7911 02974 000 0000 0000	8,600.00

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281871	FRANKLIN-	1S10633719	0	STUDENT LEADERSHIP GUIDES FOR LV2, LV3, LV4	11E111 7911 02974 000 0000 0000	47.24
Totals for 281871						8,647.24
281872	FUN EVENT	EQ2367	0	DJ FOR 5TH GRADE DANCE 6/10/2022	11E112 7919 00093 000 0000 0000	699.00
Totals for 281872						699.00
281873	GALDES, K	05102022	0	FLOWERS FOR SCIENCE UNIT	11E221 5110 00000 000 0000 0273	21.18
Totals for 281873						21.18
281874	GRAINGER	9287013057	202200028	EMERGENCY KIT ITEMS- TYNDALL	11E283 5990 00000 000 0000 8030	302.40
281874	GRAINGER	9287013040	202200028	EMERGENCY KIT ITEMS- TYNDALL	11E283 5990 00000 000 0000 8030	406.08
281874	GRAINGER	9285608494	202200028	EMERGENCY KIT ITEMS- TYNDALL	11E283 5990 00000 000 0000 8030	1,281.00
281874	GRAINGER	9285608478	202200028	EMERGENCY KIT ITEMS- TYNDALL	11E283 5990 00000 000 0000 8030	47.52
Totals for 281874						2,037.00
281875	HAENER, J	03172022	0	DECA INTERNATIONALS CONFERENCE	11E212 3220 00000 000 0000 1529	76.12
Totals for 281875						76.12
281876	HELTERBRA	05062022	0	MPAAA SPRING CONFERENCE	11E285 3220 00000 000 0000 8020	340.23
Totals for 281876						340.23
281877	HILL, CRY	04262022	0	MILEAGE REIMBURSEMENT	11E221 3210 00000 000 0000 8050	47.39
Totals for 281877						47.39
281878	HOME DEPO	9281350	0	MAINTENANCE SUPPLIES	11E261 5990 01875 000 0000 0000	88.58
281878	HOME DEPO	9281350	0	MAINTENANCE SUPPLIES	23E261 5990 00000 000 0000 2362	48.67
281878	HOME DEPO	3020476	0	MAINTENANCE SUPPLIES	11E261 5990 01875 000 0000 0000	18.96
281878	HOME DEPO	5822687	0	MAINTENANCE SUPPLIES HURLEY	23E261 5990 00000 000 0000 2372	186.46
281878	HOME DEPO	8510149	0	MAINTENANCE SUPPLIES	11E261 5990 00000 000 0000 8025	71.96
281878	HOME DEPO	8510149	0	MAINTENANCE SUPPLIES	23E261 5990 00000 000 0000 2362	69.00
281878	HOME DEPO	5510525	0	MAINTENANCE SUPPLIES HURLEY	23E261 5990 00000 000 0000 2372	179.94
281878	HOME DEPO	5510525	0	MAINTENANCE SUPPLIES HURLEY	11E261 5990 00291 000 0000 0000	64.97
281878	HOME DEPO	2643596	0	MAINTENANCE SUPPLIES	11E261 5990 00000 000 0000 8025	71.76
Totals for 281878						800.30
281879	HOIRIGAN, 018		0	CONSULTATION/PRE-FESTIVAL CONCERT CRITIQUE	11E113 5110 00291 000 0000 0112	150.00
Totals for 281879						150.00
281880	INFOSEC I	INV0000600	0	INFOSEC INSTITUTE SIQ PLATFORM ACCESS 4/1/22-6/30/22	11E284 3450 00000 000 0000 8060	400.00
Totals for 281880						400.00
281881	INSECT LO	INV1637504	102200141	BUTTERFLIES 5/2-WILCOX	11E221 5110 00000 000 0000 0273	178.89
Totals for 281881						178.89
281882	KRISPEN S	05132022	0	PAYROLL DEDUCTIONS MAY 13,2022 CASE #19-57793 (RS)	11L451 0000 00000 000 0000 0000	597.64
Totals for 281882						597.64
281883	KURSCHAT, 05092022		0	SCHOOL PLACEMENTS SPRING 2022 BSD	11R199 0000 00000 000 0000 0000	150.00
Totals for 281883						150.00
281884	LAKESHORE	8257600421	7002200073	BUILDING ITEMS	11E241 6420 02974 000 0000 0000	3,562.94
Totals for 281884						3,562.94
281885	LEARNING	INV140453	702200038	REBECCA SCHILLING SUPPLY ORDER	11E111 5110 03978 000 0000 0000	305.53
Totals for 281885						305.53
281886	LEGO EDUC	1190502848	2002200053	TEACHING SUPPLIES FOR ROBOTICS, UNDER CAREER FOCUSED BUDGET	11E127 5110 00093 000 0000 1529	249.90
Totals for 281886						249.90
281887	LEVINGSTO	05022022	0	STUDENT: MINA LEVINGSTON NO LONGER IN MS T&F ARF REFUND	21R173 8150 00000 000 0000 0000	90.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
					Totals for 281887	90.00
281888	LINDE GAS	70222113	0	CYLINDER RENTAL	11E261 4110 00291 000 0000 0000	147.31
					Totals for 281888	147.31
281889	LITERACY	200263	162200067	Title I / Angell / Schindler Take Home Items	11E125 5110 01875 000 6010 0000	215.95
					Totals for 281889	215.95
281890	LOFTON, T	04292022	0	OVERPAYMENT FOR ATHLETIC FEES (BASKETBALL & FB) REFUND	21R173 8150 00000 000 0000 0000	175.00
					Totals for 281890	175.00
281891	MAISL WOR	WC2241	0	TOTAL QUARTERLY INSTALLMENT FOR RENEWALS POLICIES FOR 10-01-2021 THROUGH 09-30-2022 (DUE DATE OF 03-23-2022)	11E283 2840 00000 000 0000 8035	37,415.00
					Totals for 281891	37,415.00
281892	MARILYN M	040722	502200114	VIRTUAL WORKSHOP	11E216 3220 00000 041 2020 0000	200.00
					Totals for 281892	200.00
281893	MASSP	216724	1002200074	ASPIRING PRINCIPALS '22 WORKSHOP	11E221 3220 00291 000 0000 0000	69.00
					Totals for 281893	69.00
281894	MCCARTHY	4/05/2022	0	ANDERSON MIDDLE SCHOOL CAFETERIA APPLICATION	44E456 6220 00093 000 0000 0000	120,998.45
					Totals for 281894	120,998.45
281895	MCCOURT'S	1212978	3002200123	New Orchestra Equipment	11E112 5110 01959 000 0000 0109	900.00
281895	MCCOURT'S	1212977	3002200124	New Band Equipment	11E112 5110 01959 000 0000 0112	940.00
					Totals for 281895	1,840.00
281896	MISDU	05132022	0	PAYROLL DEDUCTIONS MAY 13, 2022	11L451 0000 00000 000 0000 0000	992.45
					Totals for 281896	992.45
281897	MOBYMAX	356251	2002200048	MOBY MAX, ANNUAL MEMBERSHIP FOR 50 STUDENTS	11E112 5110 00093 000 0000 0155	799.99
					Totals for 281897	799.99
281898	MUSIC IS	INV-19365	702200045	GARY ASHTON SUPPLY ORDER	11E111 5110 01398 000 0000 0000	279.71
281898	MUSIC IS	INV-19365	702200045	GARY ASHTON SUPPLY ORDER	11E111 5110 01735 000 0000 0000	279.71
					Totals for 281898	559.42
281899	NATHAN, S	05062022	0	TITLE I CONTRACT SERVICES	11E371 3110 00000 000 6010 0000	1,020.00
281899	NATHAN, S	3/24/2022	0	TITLE I CONTRACT SERVICES	11E371 3110 00000 000 6010 0000	1,010.00
					Totals for 281899	2,030.00
281900	NATIONAL	148984	0	SERVICE RESPONSE BHS	11E261 4110 00291 000 0000 0000	407.80
					Totals for 281900	407.80
281905	NICHOLS	6757063-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 00291 000 0000 0000	1,501.78
281905	NICHOLS	6755472-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 01549 000 0000 0000	279.88
281905	NICHOLS	6755473-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 01875 000 0000 0000	253.59
281905	NICHOLS	6757298-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 00464 000 0000 0000	21.32
281905	NICHOLS	6755740-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 00464 000 0000 0000	22.44
281905	NICHOLS	6757579-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 01959 000 0000 0000	405.11
281905	NICHOLS	3221146-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 01959 000 0000 0000	43.83
281905	NICHOLS	6755977-00	252200001	NICHOLS- OPEN PO MAINTENANCE SUPPLIES- DISTRICT	11E261 5990 02974 000 0000 0000	448.79
281905	NICHOLS	3220316-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 02974 000 0000 0000	19.27

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
				SUPPLIES- DISTRICT		
281905	NICHOLS	6755745-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00000 000 0000 8025	380.10
				SUPPLIES- DISTRICT		
281905	NICHOLS	6755743-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00000 000 0000 8025	1,019.99
				SUPPLIES- DISTRICT		
281905	NICHOLS	6753318-02	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00000 000 0000 8025	13.56
				SUPPLIES- DISTRICT		
281905	NICHOLS	6756689-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00000 000 0000 8025	113.04
				SUPPLIES- DISTRICT		
281905	NICHOLS	6755743-01	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00000 000 0000 8025	34.63
				SUPPLIES- DISTRICT		
281905	NICHOLS	6755069-01	252200002	MAINTENANCE SUPPLIES 21-22	11E261 5990 00000 000 4350 8025	105.19
				COVID RESPONSE ORDERS		
281905	NICHOLS	6757299-00	252200002	MAINTENANCE SUPPLIES 21-22	11E261 5990 00000 000 4350 8025	158.30
				COVID RESPONSE ORDERS		
281905	NICHOLS	6755067-00	252200002	MAINTENANCE SUPPLIES 21-22	11E261 5990 00000 000 4350 8025	62.46
				COVID RESPONSE ORDERS		
281905	NICHOLS	6755068-00	252200002	MAINTENANCE SUPPLIES 21-22	11E261 5990 00000 000 4350 8025	126.84
				COVID RESPONSE ORDERS		
281905	NICHOLS	6755068-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 02974 000 0000 0000	36.45
				SUPPLIES- DISTRICT		
281905	NICHOLS	6757372-00	252200002	MAINTENANCE SUPPLIES 21-22	11E261 5990 00000 000 4350 8025	155.07
				COVID RESPONSE ORDERS		
281905	NICHOLS	6757372-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 01959 000 0000 0000	395.91
				SUPPLIES- DISTRICT		
281905	NICHOLS	6755069-00	252200002	MAINTENANCE SUPPLIES 21-22	11E261 5990 00000 000 4350 8025	238.36
				COVID RESPONSE ORDERS		
281905	NICHOLS	6755069-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 01959 000 0000 0000	199.51
				SUPPLIES- DISTRICT		
281905	NICHOLS	6757373-00	252200002	MAINTENANCE SUPPLIES 21-22	11E261 5990 00000 000 4350 8025	186.19
				COVID RESPONSE ORDERS		
281905	NICHOLS	6757373-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00291 000 0000 0000	958.98
				SUPPLIES- DISTRICT		
281905	NICHOLS	6756690-00	252200002	MAINTENANCE SUPPLIES 21-22	11E261 5990 00000 000 4350 8025	189.96
				COVID RESPONSE ORDERS		
281905	NICHOLS	6756690-00	252200001	NICHOLS- OPEN PO MAINTENANCE	23E261 5990 00000 000 0000 2362	508.80
				SUPPLIES- DISTRICT		
281905	NICHOLS	6757427-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00000 000 4350 8025	141.02
				SUPPLIES- DISTRICT		
281905	NICHOLS	6757427-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00464 000 0000 0000	919.34
				SUPPLIES- DISTRICT		
281905	NICHOLS	6755066-00	252200001	NICHOLS- OPEN PO MAINTENANCE	23E261 5990 00000 000 0000 2362	243.54
				SUPPLIES- DISTRICT		
281905	NICHOLS	6755066-00	252200002	MAINTENANCE SUPPLIES 21-22	11E261 5990 00000 000 4350 8025	28.28
				COVID RESPONSE ORDERS		
				Totals for 281905		9,211.53
281906	NOBLE, NA	04292022	0	MILEAGE REIMBURSEMENT	11E221 3210 00000 000 0000 8050	118.64
				Totals for 281906		118.64
281907	NORUP INT DEPOSIT 5/		0	CAMP FEE- DEPOSITED IN ERROR	11R199 0000 00000 000 0000 0000	104.00
				S/B NIS QUICKEN		
				Totals for 281907		104.00
281908	OAKLAND C	05132022	0	PAYROLL DEDUCTIONS MAY 13,	11L451 0000 00000 000 0000 0000	20.00
				2022 CASE # 00-644504-NA (VB)		
				Totals for 281908		20.00
281909	OAKLAND S	A0000572	0	TECHNOLOGY DISTRICT SERV IGA	11E284 3160 00000 000 0000 8060	137,112.75
				FY2022 THIRD QUARTER		

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
281909	OAKLAND S	RG00003261	9002200058	BERKLEY BUILDING BLOCKS OAKLAND SCHOOLS TRAINING	11E118 5110 08002 000 7230 0000	83.33
281909	OAKLAND S	RG00003261	9002200058	BERKLEY BUILDING BLOCKS OAKLAND SCHOOLS TRAINING	11E118 5110 08002 000 3401 0000	83.33
281909	OAKLAND S	RG00003261	9002200058	BERKLEY BUILDING BLOCKS OAKLAND SCHOOLS TRAINING	23E351 5110 00000 000 0000 2362	83.34
Totals for 281909						137,362.75
281910	OCCUPATIO	714189608	0	NEW HIRE PHYSICAL- CUSTODIAN M BARNA	11E283 3190 00000 000 0000 8030	142.00
Totals for 281910						142.00
281911	PEDIATRIC	2022-4-NH	0	OT/PT SERVICES-APRIL, 2022	11E213 3130 00000 011 2020 0000	7,160.40
281911	PEDIATRIC	2022-4-NH	0	OT/PT SERVICES-APRIL, 2022	11E213 3210 00000 011 2020 0000	18.14
281911	PEDIATRIC	2022-4-DM	0	OT/PT SERVICES- APRIL 2022	11E213 3130 00000 011 2020 0000	3,276.00
281911	PEDIATRIC	2022-4-DM	0	OT/PT SERVICES- APRIL 2022	11E213 3210 00000 011 2020 0000	6.96
281911	PEDIATRIC	2022-4-MJ	0	OT/PT SERVICES- APRIL, 2022	11E213 3130 00000 011 2020 0000	7,179.94
281911	PEDIATRIC	2022-4-MJ	0	OT/PT SERVICES- APRIL, 2022	11E213 3210 00000 011 2020 0000	27.26
281911	PEDIATRIC	2022-4-MC	0	OT/PT SERVICES- APRIL 2022	11E213 3130 00000 011 2020 0000	3,916.80
281911	PEDIATRIC	2022-4-MD	0	OT/PT SERVICES- APRIL, 2022	11E213 3130 00000 011 2020 0000	8,708.40
281911	PEDIATRIC	2022-4-MD	0	OT/PT SERVICES- APRIL, 2022	11E213 3210 00000 011 2020 0000	0.02
Totals for 281911						30,293.92
281912	J.W. PEPP	364264922	1002200028	VOCAL MUSIC	11E113 5110 00291 000 0000 0111	41.00
Totals for 281912						41.00
281913	PIONEER V	I231612	162200071	Title I Order / Angell / Schindler	11E125 5110 01875 000 6010 0000	121.00
Totals for 281913						121.00
281914	POLLARD,	04292022	0	OVERPAID FOR ETHAN'S ATHLETIC FEES (FOOTBALL) REFUND	21R173 8150 00000 000 0000 0000	245.00
Totals for 281914						245.00
281915	RAYHAVEN	0809377-IN	0	KEYS	11E261 5990 00000 000 0000 8025	141.00
281915	RAYHAVEN	0809378-IN	0	CUT KEYS	23E261 5990 00000 000 0000 2362	78.00
281915	RAYHAVEN	0809379-IN	0	CUT KEYS	23E261 5990 00000 000 0000 2362	57.00
Totals for 281915						276.00
281916	READ NATU	253955	162200068	ENCORE ELA-BETH JACOB TITLE I	11E371 5110 00000 000 6010 0000	1,039.50
Totals for 281916						1,039.50
281917	RED ROVER	2022059011	0	2022-23 SCHOOL YEAR RENEWAL	11A192 0000 00000 000 0000 0000	9,465.00
Totals for 281917						9,465.00
281918	RICOH	5064511043	0	ROGERS COPIER CHARGES	11E241 4220 01549 000 0000 0000	449.20
281918	RICOH	5064511575	0	ANGELL COPIER CHARGES	11E241 4220 01875 000 0000 0000	179.36
281918	RICOH	5064511708	0	PATTENGILL COPIER CHARGES	11E241 4220 02974 000 0000 0000	52.84
281918	RICOH	5064511748	0	BURTON COPIER CHARGES	11E241 4220 00464 000 0000 0000	115.93
281918	RICOH	5064511789	0	TYNDALL COPIER CHARGES	11E261 4220 00000 000 0000 8020	548.23
281918	RICOH	5064511911	0	NORUP COPIER CHARGES	11E241 4220 01959 000 0000 0000	79.95
281918	RICOH	5064511929	0	CASA COPIER CHARGES	11E241 4220 00291 000 0000 0192	71.96
Totals for 281918						1,497.47
281919	ROOSEN, V	05132022	0	PAYROLL DEDUCTIONS MAY 13, 2022 CASE# 1872626GC (MP)	11L451 0000 00000 000 0000 0000	257.21
Totals for 281919						257.21
281920	SCHENA RO	1639690	0	NORUP REPORTED LEAKS	11E261 4110 01959 000 0000 0000	655.00
281920	SCHENA RO	1641003	0	NORUP LEAK REPORTED	11E261 4110 01959 000 0000 0000	580.00
Totals for 281920						1,235.00
281921	SCHOLASTI	4450435	8002200032	ROGERS ELEMENTARY SCHOOL KINDERGARTEN ROUND UP BOOK FOR BAGS SCHOLASTIC BOOK ORDER 2021-22 *****DO NOT PROCESS THIS P.O. - FOR BILLING ONLY ROGERS PTA WILL	11E111 7919 01549 000 0000 0000	132.50

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
				PAY FOR THIS ORDER		
					Totals for 281921	132.50
281922	SCHOOL TE	BSD042922	602200079	JAMF MDM LICENSE FOR BEF	11E282 7910 00000 000 0000 8000	17.50
				AWARDED IPAD - KELLIE		
				ZIMCOSKY (ANGELL)		
281922	SCHOOL TE	BSD051022	602200081	2 JAMF LICENSE FOR NEW TECH	11E284 3450 00000 000 0000 8060	35.00
				DEPT IPADS		
					Totals for 281922	52.50
281925	SCHOOL SP	3081039577	1002200077	ENGLISH DEPT SUPPIES	11E113 5110 00291 000 0000 0102	377.10
				(CIERPIAL)		
281925	SCHOOL SP	2081296556	1002200082	OFFICE SUPPLIES	11E241 5910 00291 000 0000 0000	177.40
281925	SCHOOL SP	3081039124	1002200039	ART SUPPLIES	11E113 5110 00291 000 0000 0110	515.34
281925	SCHOOL SP	2081295787	1002200039	ART SUPPLIES	11E113 5110 00291 000 0000 0110	294.48
281925	SCHOOL SP	2081294561	1002200039	ART SUPPLIES	11E113 5110 00291 000 0000 0110	231.80
281925	SCHOOL SP	2081294505	1002200039	ART SUPPLIES	11E113 5110 00291 000 0000 0110	231.80
281925	SCHOOL SP	2081293496	1002200039	ART SUPPLIES	11E113 5110 00291 000 0000 0110	404.80
281925	SCHOOL SP	2081297392	1002200048	CLASSROOM FURNITURE (HAENER)	11E127 5110 00291 000 3440 0000	2,879.12
281925	SCHOOL SP	2081298291	1002200089	LAMINATING FILM	11E241 5910 00291 000 0000 0000	177.42
281925	SCHOOL SP	2081298291	1002200093	ART SUPPLIES (DEPAULIS)	11E113 5110 00291 000 0000 0110	23.18
281925	SCHOOL SP	2081298496	8002200035	ROGERS ELEMENTARY SCHOOL JEN	11E111 5110 01549 000 0000 0000	95.02
				ROGERS BID ORDER ONLINE		
				ORDER SCHOOL SPECIALITY CART		
				# 1018605600 AMOUNT: \$95.02		
281925	SCHOOL SP	3081039690	8002200036	ROGERS ELEMENTARY SCHOOL BID	11E111 5110 01549 000 0000 0000	99.13
				ORDER FOR KATIE S. AND BECKY		
				TAGAMI 2021-22 ONLINE SCHOOL		
				SPECIALITY ORDER CART:		
				1018644228 AMOUNT: 99.13		
281925	SCHOOL SP	3081039682	8002200033	ROGERS ELEMENTARY SCHOOL BID	11E111 5110 01549 000 0000 0000	102.83
				ORDER FOR SUZANNE RUBIS		
				2021-22 SCHOOL YEAR ONLINE		
				SCHOOL SPECIALITY CART #		
				1018601036 TOTAL AMOUNT:		
				\$102.83		
281925	SCHOOL SP	2081298482	2002200055	CLIPBOARDS, TEACHING	11E112 5110 00093 000 0000 0000	67.25
				SUPPLIES-		
281925	SCHOOL SP	2081297043	702200035	ALLEN SCHMIDT SUPPLY ORDER	11E111 5110 01731 000 0000 0000	136.05
281925	SCHOOL SP	2081299073	502200107	EI SUPPLIES	11E122 5110 00000 194 2020 0000	76.50
281925	SCHOOL SP	3081039721	8002200037	ROGERS ELEMENTARY SCHOOL DANA	11E111 5110 01549 000 0000 0000	98.40
				HERMANN 1ST GRADE BID ORDER		
				FOR 2021-22 CART: 1017164405		
				AMOUNT: 98.40		
281925	SCHOOL SP	2081297770	7002200068	office supplies	11E241 5910 02974 000 0000 0000	120.91
281925	SCHOOL SP	2081298042	8002200028	ROGERS ELEMENTARY SCHOOL BID	11E111 5110 01549 000 0000 0000	17.45
				ORDER \$50 FOR KEZZIE CHUDDLER		
				SCHOOL SUPPLIES		
					Totals for 281925	6,125.98
281926	SCHROEDER	05092022	0	SCHOOL PLACEMENTS SPRING 2022	11R199 0000 00000 000 0000 0000	150.00
				BSD		
					Totals for 281926	150.00
281927	SECREST,	1433747	0	PROFESSIONAL SERVICES	11E232 3170 00000 000 0000 8000	101.01
				RENDERED 12-01-2021 THROUGH		
				02-28-2022 ADAIR, ET AL VS.		
				STATE OF MICHIGAN		
					Totals for 281927	101.01
281928	SERVICAR	5570/5584/	0	OTC/ SHUTTLES, FIELD TRIPS	11E111 7919 01875 000 0000 0000	792.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
				DISTRICT		
281928	SERVICAR	5570/5584/	0	OTC/ SHUTTLES, FIELD TRIPS	11E113 7919 00291 000 0000 0000	330.00
				DISTRICT		
281928	SERVICAR	5570/5584/	0	OTC/ SHUTTLES, FIELD TRIPS	11E271 3310 00000 000 0000 0112	1,671.78
				DISTRICT		
281928	SERVICAR	5570/5584/	0	OTC/ SHUTTLES, FIELD TRIPS	11E271 3310 00000 000 0000 0120	8,512.00
				DISTRICT		
281928	SERVICAR	5570/5584/	0	OTC/ SHUTTLES, FIELD TRIPS	11E271 3310 00000 000 0000 0100	4,693.00
				DISTRICT		
281928	SERVICAR	5570/5584/	0	OTC/ SHUTTLES, FIELD TRIPS	11E297 3310 00291 000 0000 0112	407.22
				DISTRICT		
281928	SERVICAR	5584	0	APRIL, 2022- ADULT TRANSITION	11E271 3310 00000 099 2020 0000	417.78
				CASA FIELD TRIP 4/21/2022		
281928	SERVICAR	5576	0	APRIL, 2022 ADULT TRANSITION	11E271 3310 00000 099 2020 0000	22,733.05
				Totals for 281928		39,556.83
281929	SHERIZON,	05042022	0	TITLE I CONTRACT SERVICES	11E371 3110 00000 000 6010 0000	1,580.00
				Totals for 281929		1,580.00
281930	STAPLES B	3506512367	3002200112	Staples-Supplies for the office	11E241 5910 01959 000 0000 0000	395.00
281930	STAPLES B	3506512362	152200009	OFFICE SUPPLIES	11E232 5910 00000 000 0000 8000	150.76
281930	STAPLES B	3506512360	702200050	SHARED TIME OFFICE SUPPLY ORDER	11E226 5910 00000 000 0000 8020	52.83
281930	STAPLES B	3506512364	1922200028	CASA SUPPLY ORDER	11E113 1240 00291 000 0000 0000	27.42
281930	STAPLES B	3506512366	1922200029	SUPPLY ORDER- CASA	11E113 5110 00291 000 0000 0192	63.84
281930	STAPLES B	3506512358	702200041	CINDY PECK SUPPLY ORDER	11E111 5110 05342 000 0000 0000	18.78
281930	STAPLES B	3506512358	702200041	CINDY PECK SUPPLY ORDER	11E111 5110 05434 000 0000 0000	18.77
281930	STAPLES B	3504351297	102200118	T&L TEACHING SUPPLIES	11E221 5110 00000 000 0000 0273	12.30
				Totals for 281930		739.70
281931	STATE OF	042922	0	SEH #DP-21-0037 DOCKET #21-027128 INDEX 04735 SPECIAL EDUCATION DUE PROCESS HEARINGS	11E232 3170 00000 000 0000 8000	806.07
				Totals for 281931		806.07
281932	STATE OF	05132022	0	PAYROLL DEDUCTIONS MAY 13, 2022 LETTER ID#L0112317572 (VB)	11L451 0000 00000 000 0000 0000	191.77
				Totals for 281932		191.77
281933	STOTLAND	05132022	0	PAYROLL DEDUCTIONS MAY 13, 2022 CASE #2030878GC7 (CR)	11L451 0000 00000 000 0000 0000	277.70
				Totals for 281933		277.70
281934	SUCCESS B	189296	3002200121	Success by Design...2022 planners	11E112 5110 01959 000 0000 0110	946.37
281934	SUCCESS B	189296	3002200121	Success by Design...2022 planners	11E112 5210 01959 000 0000 0000	1,547.62
				Totals for 281934		2,493.99
281935	THOMANN, 2		0	REIMBURSEMENT STATE AUDITION, BAND AND ORCHESTRA ETC	11E113 7919 00291 000 0000 0000	698.00
				Totals for 281935		698.00
281936	TOTAL EDU	4768912	0	BCBA SERVICES- APRIL, 2022 HOFFMAN	11E214 3130 00000 000 4360 0000	3,633.00
				Totals for 281936		3,633.00
281937	TYE, HILL	05052022	0	DOLLARS FOR SCHOLARS SUITED FOR SUCCESS	11E113 5110 00291 000 0000 0130	69.96
				Totals for 281937		69.96
281938	UPS	0000422036	0	TECH SHIPPING CHARGES	11E284 5910 00000 000 0000 8060	51.65
				Totals for 281938		51.65

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
281939	US BANK	470979527	0	LEASE PAYMENTS	11E261 4220 00000 000 0000 8020	1,265.27
					Totals for 281939	1,265.27
281940	VERIZON W	9900524483	0	LATCHKEY NUMBERS	23E351 7910 00000 000 0000 2350	26.96
281940	VERIZON W	9905538372	0	DISTRICT PHONE NUMBERS	23E261 5990 00000 000 0000 2372	51.15
281940	VERIZON W	9905538372	0	DISTRICT PHONE NUMBERS	11E261 3410 00000 000 0000 8025	167.93
281940	VERIZON W	9905538372	0	DISTRICT PHONE NUMBERS	11E261 3410 00000 000 0000 8080	185.06
281940	VERIZON W	9905538372	0	DISTRICT PHONE NUMBERS	11E261 3410 00464 000 0000 0000	50.54
281940	VERIZON W	9905538372	0	DISTRICT PHONE NUMBERS	11E261 3410 01875 000 0000 0000	50.54
281940	VERIZON W	9905538372	0	DISTRICT PHONE NUMBERS	11E261 3410 01549 000 0000 0000	50.54
281940	VERIZON W	9905538372	0	DISTRICT PHONE NUMBERS	11E261 3410 00291 000 0000 0000	101.69
281940	VERIZON W	9905538372	0	DISTRICT PHONE NUMBERS	23E261 3410 00000 000 0000 2362	30.43
281940	VERIZON W	9905538372	0	DISTRICT PHONE NUMBERS	11E118 5110 08002 000 7233 0000	40.01
					Totals for 281940	754.85
281941	WASTE MAN	7894979-28	0	WASTE MANAGEMENT	11E261 3840 00000 000 0000 8025	2,779.75
					Totals for 281941	2,779.75
281942	WEINGARDE	04292022	0	MILEAGE REIMBURSEMENT	11E221 3210 00000 000 0000 8050	34.98
					Totals for 281942	34.98
281943	WEISS, RO	04292022	0	GIVE-AWAYS FOR CLASS OF 2023 FAMILY NIGHT RAFFLE	11E113 5110 00291 000 0000 0130	72.04
					Totals for 281943	72.04
281944	WORLDS, C	05022022	0	MILEAGE REIMBURSEMENT	11E221 3210 00000 000 0000 8050	108.81
					Totals for 281944	108.81
281945	ZOFCHAK,	04272022	0	REIMBURSEMENT CASA	11E113 5110 00291 000 0000 0192	61.35
					Totals for 281945	61.35
281946	4IMPRINT	9911347	122200026	BEF Retractable Banner and Drawstring Sportpack	11E282 7910 00000 000 0000 8000	1,419.31
281946	4IMPRINT	9924735	122200027	Halcyon Water Bottles	11E282 5990 00000 000 0000 8000	1,726.31
					Totals for 281946	3,145.62
281947	ADN ADMIN	8163	0	ADN ADMINISTRATIIONS- ADMIN FEE- APRIL 2022 ABA, AFSCME, BESA, BEA, HDST/GSRP, NON, PARA, SHARED TIME	11L451 2451 00000 000 0000 0000	3,653.10
281947	ADN ADMIN	8804-PB2	0	ADN ADMINISTRATORS- ADMIN FEE- JUNE 2022 ABA, AFSCME, BESA, BEA, HDST/GSRP, NON, PARA, SHARED TIME	11L451 2451 00000 000 0000 0000	3,653.10
					Totals for 281947	7,306.20
281948	AERO FILT	1159189	252200067	FILTER ORDER- DISTRICT	23E261 5990 00000 000 0000 2372	121.52
281948	AERO FILT	1159190	252200067	FILTER ORDER- DISTRICT	11E261 5990 00464 000 0000 0000	243.04
281948	AERO FILT	1159188	252200067	FILTER ORDER- DISTRICT	23E261 5990 00000 000 0000 2372	19.53
281948	AERO FILT	1159188	252200067	FILTER ORDER- DISTRICT	11E261 5990 02974 000 0000 0000	19.53
281948	AERO FILT	1159188	252200067	FILTER ORDER- DISTRICT	11E261 5990 00464 000 0000 0000	19.53
281948	AERO FILT	1159188	252200067	FILTER ORDER- DISTRICT	11E261 5990 01875 000 0000 0000	19.53
281948	AERO FILT	1159188	252200067	FILTER ORDER- DISTRICT	11E261 5990 01549 000 0000 0000	19.53
281948	AERO FILT	1159188	252200067	FILTER ORDER- DISTRICT	11E261 5990 00093 000 0000 0000	19.53
281948	AERO FILT	1159188	252200067	FILTER ORDER- DISTRICT	11E261 5990 01959 000 0000 0000	19.53
281948	AERO FILT	1159188	252200067	FILTER ORDER- DISTRICT	11E261 5990 00000 000 0000 8900	19.53
					Totals for 281948	520.80
281949	AKITABOX	191263	0	MAPPING AND PREVENTIVE MAINTENANCE SOFTWARE	11E261 4110 00000 000 0000 8025	8,500.00
					Totals for 281949	8,500.00
281952	AMAZON CA	1WD6-9Y6V	162200078	FAMILY NIGHT-PATTENGILL TITLE I-BAKER	11E125 5110 02974 000 6010 0000	105.38
281952	AMAZON CA	1WD6-9Y6V	162200078	FAMILY NIGHT-PATTENGILL TITLE I-BAKER	11E331 5110 02974 000 6010 0000	500.00
281952	AMAZON CA	1C6P-K4X4-	202200030	BUSINESS OFFICE SUPPLIES	11E252 7910 00000 000 0000 0312	157.83

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
281952	AMAZON CA	1WG7-1K6X-	122200034	BEF Mini Grant - CASA - Burke	11E282 7910 00000 000 0000 8000	334.34
281952	AMAZON CA	1VNF-T6QW-	122200031	BEF Mini Grant - Norup - MacLean	11E282 7910 00000 000 0000 8000	209.28
281952	AMAZON CA	1M9M-6KMV-	122200032	BEF Mini Grant - BHS - Rathburn	11E282 7910 00000 000 0000 8000	323.59
281952	AMAZON CA	1PC6-N4FJ-	162200072	READING MATERIALS - ROGERS - TITLE I	11E125 5110 01549 000 6010 0000	62.91
281952	AMAZON CA	19LY-JQGV-	602200077	HDMI CABLES AND HANDHELD BARCODE SCANNERS FOR INVENTORY	11E284 4120 00000 000 0000 8060	55.89
281952	AMAZON CA	1QC3-7J JL-	602200077	HDMI CABLES AND HANDHELD BARCODE SCANNERS FOR INVENTORY	11E284 4120 00000 000 0000 8060	184.09
281952	AMAZON CA	1RDX-KY1T-	502200122	STIPEND ORDER 2020-21 PLATE/PANFALONE	11E226 5910 00000 082 2020 0000	398.98
281952	AMAZON CA	1HHT-719X-	502200121	OFFICE SUPPLIES	11E226 5910 00000 082 2020 0000	18.40
281952	AMAZON CA	1y9y-rhrr-	162200090	JOURNALING BOOKS-YBY	11E371 5110 00000 000 6010 0000	31.58
281952	AMAZON CA	1YHT-KVYF-	6002200071	MEDIA CENTER SUPPLIES	11E222 5311 00464 000 0000 0000	55.97
281952	AMAZON CA	1MGT-QXPJ-	6002200071	MEDIA CENTER SUPPLIES	11E222 5311 00464 000 0000 0000	6.99
281952	AMAZON CA	1FTN-K3JG-	6002200071	MEDIA CENTER SUPPLIES	11E222 5311 00464 000 0000 0000	382.48
281952	AMAZON CA	1D6K-GPCD-	1002200097	OFFICE SUPPLIES	11E241 5910 00291 000 0000 0000	165.91
281952	AMAZON CA	1WV7-HNTW-	162200069	ELA/MATH MATERIALS-BETH JACOB TITLE I	11E371 5110 00000 000 6010 0000	1,073.40
281952	AMAZON CA	1LH4-KLML-	122200037	BEF Mini - Panafalone - CASA	11E282 7910 00000 000 0000 8000	368.45
281952	AMAZON CA	1QNM-GWHJ-	122200043	BEF Mini Grant - Bronnel and Rubis - Rogers	11E282 7910 00000 000 0000 8000	278.94
281952	AMAZON CA	1QNM-GWHJ-	122200036	BEF Mini Grant - Plater - CASA	11E282 7910 00000 000 0000 8000	180.92
281952	AMAZON CA	1X9X-KVDN-	702200031	CHRISTINE HALLIDAY ORDER	11E226 5990 00000 000 0000 8020	25.42
				Totals for 281952		4,920.75
281953	ASHKANANI	04192022	0	BOOKS FOR MAY 3RD PD SESSION	11E221 5110 00000 000 0000 0270	79.47
				Totals for 281953		79.47
281954	AUNT FLOW	Q3637	252200087	WALL MOUNTED DISPENSERS-BHS	11E261 5990 00000 000 0000 8025	7,800.00
				Totals for 281954		7,800.00
281955	AVENTRIC	6079443	252200088	HURLEY FIELD LIGHTS	23E261 5990 00000 000 0000 2372	2,109.00
				Totals for 281955		2,109.00
281956	BELL, GWY	05242022	0	PROCTOR PAY	11E113 3190 00291 000 0000 0192	400.00
				Totals for 281956		400.00
281957	BELSKY, C	051322	0	REIMBURSE-SIGN-UP GENIUS (9/21, 5/22)	11E127 5110 00291 000 0000 1529	23.98
				Totals for 281957		23.98
281958	BERKLEY H	05232022	0	ROCK FLEMING SCHOLARSHIP	11L491 2489 00000 000 0000 0000	1,000.00
				Totals for 281958		1,000.00
281959	BEST BUY	6087899	602200082	2 LOGITECH COMBO TOUCH KEYBOARD FOLIO FOR APPLE IPADS FOR TECH	11E284 4120 00000 000 0000 8060	334.09
				Totals for 281959		334.09
281960	BIG D LOC	150240	0	KEYS TYNDALL	11E261 5990 00000 000 0000 8900	5.67
				Totals for 281960		5.67
281961	BLAKE, RO	05182022	0	BOARD MEMBER COMPENSATION- MAY 2022 05-02-2022 STUDY SESSION; 05-09-2022 REGULAR MTG 05-16-2022 SPECIAL SESSIONS	11E231 3190 00000 000 0000 8000	90.00
				Totals for 281961		90.00
281962	BLAZER WO	20392369	0	CONTRACT SERVICES AMANDA	11E122 3110 00291 194 2020 0000	2,283.75

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
				THOMAS 20 HRS/JAMIE REVITZ 18 HRS. NICOLE DASE 22.75 HRS		
281962	BLAZER WO	20392369	0	CONTRACT SERVICES AMANDA	11E214 3130 00000 000 4360 0000	2,400.00
				THOMAS 20 HRS/JAMIE REVITZ 18 HRS. NICOLE DASE 22.75 HRS		
281962	BLAZER WO	20398114	0	CONTRACT SERVICES AMANDA	11E122 3110 00291 194 2020 0000	2,686.25
				THOMAS 30 HRS/JAMIE REVITZ 23.75 HRS NICOLE DASE 22.75 HRS		
281962	BLAZER WO	20398114	0	CONTRACT SERVICES AMANDA	11E214 3130 00000 000 4360 0000	2,400.00
				THOMAS 30 HRS/JAMIE REVITZ 23.75 HRS NICOLE DASE 22.75 HRS		
Totals for 281962						9,770.00
281963	BOOKSOURC	22976284	102200113	PROJECT DIVERSE CLASSROOM LIBRARIES-BHS-ANGEL	11E221 5110 00000 000 0000 0271	1,675.08
281963	BOOKSOURC	22976284	102200113	PROJECT DIVERSE CLASSROOM LIBRARIES-BHS-ANGEL	11E221 5110 00000 000 0000 0270	1,675.08
281963	BOOKSOURC	22975937	102200113	PROJECT DIVERSE CLASSROOM LIBRARIES-BHS-ANGEL	11E221 5110 00000 000 0000 0271	2,169.28
281963	BOOKSOURC	22975937	102200113	PROJECT DIVERSE CLASSROOM LIBRARIES-BHS-ANGEL	11E221 5110 00000 000 0000 0270	2,169.28
281963	BOOKSOURC	22975938	102200113	PROJECT DIVERSE CLASSROOM LIBRARIES-BHS-ANGEL	11E221 5110 00000 000 0000 0271	104.15
281963	BOOKSOURC	22975938	102200113	PROJECT DIVERSE CLASSROOM LIBRARIES-BHS-ANGEL	11E221 5110 00000 000 0000 0270	104.15
281963	BOOKSOURC	22979653	102200113	PROJECT DIVERSE CLASSROOM LIBRARIES-BHS-ANGEL	11E221 5110 00000 000 0000 0271	2,564.76
281963	BOOKSOURC	22979653	102200113	PROJECT DIVERSE CLASSROOM LIBRARIES-BHS-ANGEL	11E221 5110 00000 000 0000 0270	2,564.76
281963	BOOKSOURC	22979990	102200113	PROJECT DIVERSE CLASSROOM LIBRARIES-BHS-ANGEL	11E221 5110 00000 000 0000 0271	257.16
281963	BOOKSOURC	22979990	102200113	PROJECT DIVERSE CLASSROOM LIBRARIES-BHS-ANGEL	11E221 5110 00000 000 0000 0270	257.16
Totals for 281963						13,540.86
281964	BRAINSPRI	130772	162200092	ELA SPECIALTY SAND-YBY	11E371 5110 00000 000 6010 0000	53.90
Totals for 281964						53.90
281965	CAMPBELL,	05242022	0	PROCTOR PAY	11E113 3190 00291 000 0000 0192	800.00
Totals for 281965						800.00
281966	CENTRAL M	479506-00	7002200067	CARD STOCK REPLENISH	11E111 5110 02974 000 0000 0000	622.64
Totals for 281966						622.64
281967	CITY OF B	24040	0	GASOLINE USAGE MARCH	11E261 4130 00000 000 0000 8025	420.43
Totals for 281967						420.43
281968	CLARK HIL	1198140,12	0	SPECIAL EDUCATION- GENERAL HUMAN RESOURCES MATTERS SHARED TIME AGREEMENT 1204300, 1198140, 1204302	11E232 3170 00000 000 0000 8000	2,808.50
Totals for 281968						2,808.50
281969	CLEAR RAT	3103474	0	DISTRICT PHONE SERVICE	11E261 3410 00000 000 0000 8080	465.13
Totals for 281969						465.13
281970	COMMONWEA	05272022	0	PAYROLL DEDUCTIONS MAY 27, 2022	11L451 0000 00000 000 0000 0000	110.00
Totals for 281970						110.00
281971	CONSUMERS	4/15-5/13/	0	HEATING FUEL	11E261 5510 02974 000 0000 0000	417.22
281971	CONSUMERS	4/15-5/13/	0	HEATING FUEL	11E261 5510 00464 000 0000 0000	799.08
281971	CONSUMERS	4/15-5/13/	0	HEATING FUEL	11E261 5510 01875 000 0000 0000	624.08

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281971	CONSUMERS	4/15-5/13/	0	HEATING FUEL	11E261 5510 01549 000 0000 0000	418.83
281971	CONSUMERS	4/15-5/13/	0	HEATING FUEL	11E261 5510 00093 000 0000 0000	794.84
281971	CONSUMERS	4/15-5/13/	0	HEATING FUEL	11E261 5510 01959 000 0000 0000	1,071.96
281971	CONSUMERS	4/15-5/13/	0	HEATING FUEL	11E261 5510 00000 000 0000 8025	64.23
281971	CONSUMERS	4/15-5/13/	0	HEATING FUEL	11E261 5510 00000 000 0000 8080	304.02
281971	CONSUMERS	4/15-5/13/	0	HEATING FUEL	23E261 5510 00000 000 0000 2362	657.58
Totals for 281971						5,151.84
281972	CONTRACTO	7-96489	252200009	CLOTHING ALLOWANCE DISTRICT	11E261 5996 00000 000 0000 8025	39.98
Totals for 281972						39.98
281973	DAMISCH,	Q06A-15	0	6-12 GRADES EL STUDENT FIELD TRIP 5/13/2022	11E125 4910 00000 000 6840 0000	400.00
Totals for 281973						400.00
281974	DELTA-T G	1000022101	0	CONTRACT PARA CRYSTLLIS HILL-ATP 26.18 HRS ANN BRANNER 18 HRS	11E122 3110 02974 194 2020 0000	432.00
281974	DELTA-T G	1000022101	0	CONTRACT PARA CRYSTLLIS HILL-ATP 26.18 HRS ANN BRANNER 18 HRS	11E122 3110 00291 110 2020 0000	628.32
281974	DELTA-T G	1000022067	0	CONTRACT PARA CRYSTYLLIS HILL ATP 17.76 HRS ANN BRANNER 30.5 HRS	11E122 3110 02974 194 2020 0000	732.00
281974	DELTA-T G	1000022067	0	CONTRACT PARA CRYSTYLLIS HILL ATP 17.76 HRS ANN BRANNER 30.5 HRS	11E122 3110 00291 110 2020 0000	426.24
281974	DELTA-T G	1000022129	0	CONTRACT PARA CRYSTYLLIS HILL - ATP 28.6 HRS ANN BRANNER 30HRS	11E122 3110 02974 194 2020 0000	720.00
281974	DELTA-T G	1000022129	0	CONTRACT PARA CRYSTYLLIS HILL - ATP 28.6 HRS ANN BRANNER 30HRS	11E122 3110 00291 110 2020 0000	686.40
Totals for 281974						3,624.96
281975	DEPAULIS,	051722	0	REIMBURSEMENT OF JEWELRY & CERAMIC SUPPLIES	11E113 5110 00291 000 0000 0110	1,269.92
Totals for 281975						1,269.92
281976	DIRECT EN	0409-0511	0	ELECTRICITY DISTRICT	11E261 5520 00000 000 0000 8025	100.04
281976	DIRECT EN	0409-0511	0	ELECTRICITY DISTRICT	11E261 5520 00000 000 0000 8080	627.83
281976	DIRECT EN	0409-0511	0	ELECTRICITY DISTRICT	11E261 5520 02974 000 0000 0000	1,027.19
281976	DIRECT EN	0409-0511	0	ELECTRICITY DISTRICT	11E261 5520 00464 000 0000 0000	1,428.21
281976	DIRECT EN	0409-0511	0	ELECTRICITY DISTRICT	11E261 5520 01875 000 0000 0000	116.31
281976	DIRECT EN	0409-0511	0	ELECTRICITY DISTRICT	11E261 5520 01549 000 0000 0000	818.41
281976	DIRECT EN	0409-0511	0	ELECTRICITY DISTRICT	11E261 5520 00093 000 0000 0000	3,287.63
281976	DIRECT EN	0409-0511	0	ELECTRICITY DISTRICT	11E261 5520 01959 000 0000 0000	2,576.89
281976	DIRECT EN	0409-0511	0	ELECTRICITY DISTRICT	23E261 5520 00000 000 0000 2362	1,260.94
Totals for 281976						11,243.45
281977	DTE ENERG	2003535157	0	BHS ELECTRICITY ACCT#910040756942	11E261 5520 00291 000 0000 0000	3,918.38
281977	DTE ENERG	04/9-05/11	0	ELECTRICITY DISTRICT	11E261 5520 00000 000 0000 8025	147.76
281977	DTE ENERG	04/9-05/11	0	ELECTRICITY DISTRICT	11E261 5520 00000 000 0000 8080	509.84
281977	DTE ENERG	04/9-05/11	0	ELECTRICITY DISTRICT	11E261 5520 02974 000 0000 0000	781.40
281977	DTE ENERG	04/9-05/11	0	ELECTRICITY DISTRICT	11E261 5520 00464 000 0000 0000	1,052.96
281977	DTE ENERG	04/9-05/11	0	ELECTRICITY DISTRICT	11E261 5520 01875 000 0000 0000	158.68
281977	DTE ENERG	04/9-05/11	0	ELECTRICITY DISTRICT	11E261 5520 01549 000 0000 0000	640.93
281977	DTE ENERG	04/9-05/11	0	ELECTRICITY DISTRICT	11E261 5520 00093 000 0000 0000	2,326.47
281977	DTE ENERG	04/9-05/11	0	ELECTRICITY DISTRICT	11E261 5520 01959 000 0000 0000	1,846.56
281977	DTE ENERG	04/9-05/11	0	ELECTRICITY DISTRICT	23E261 5520 00000 000 0000 2362	945.26
Totals for 281977						12,328.24

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
281978	EDUHEALTH	43006	0	TEACHER PARAPROFESSIONAL AIDE-KALYNN WILLIAMS WEEK ENDING 5/6/2022 18 HRS	11E122 3110 00291 194 2020 0000	630.00
281978	EDUHEALTH	43198	0	TEACHER PARAPROFESSIONAL AIDE-KALYNN WILLIAMS WEEKEDNING 5/13/2022 29.75 HRS	11E219 1660 00291 000 0000 0000	1,041.25
Totals for 281978						1,671.25
281979	EXECUTIVE	4075	0	DECEMBER 2021 SERVICE @ 700.00 PER MONTH 3RD YR CONTACT 6-16-21 TO 6-15-22	11E261 3150 00000 000 0000 8025	700.00
Totals for 281979						700.00
281980	FOLLETT S	483039	2092200004	APRIL FOLLETT ORDER	11E222 5311 00093 000 0000 0000	263.19
281980	FOLLETT S	461099F	102200112	HS ENGLISH BOOK CLUBS-ANGEL	11E221 5110 00000 000 0000 0271	283.33
281980	FOLLETT S	461099F	102200112	HS ENGLISH BOOK CLUBS-ANGEL	11E221 5990 00000 000 0000 8010	288.95
281980	FOLLETT S	461099	102200112	HS ENGLISH BOOK CLUBS-ANGEL	11E221 5110 00000 000 0000 0271	972.93
281980	FOLLETT S	461099	102200112	HS ENGLISH BOOK CLUBS-ANGEL	11E221 5990 00000 000 0000 8010	992.25
281980	FOLLETT S	461099A	102200112	HS ENGLISH BOOK CLUBS-ANGEL	11E221 5110 00000 000 0000 0271	289.15
281980	FOLLETT S	461099A	102200112	HS ENGLISH BOOK CLUBS-ANGEL	11E221 5990 00000 000 0000 8010	294.89
Totals for 281980						3,384.69
281981	GIGLIOTTI	05182022	0	COOKIES FOR ROGERS TITLE I FAMILY NIGHT 5/18/22	11E331 5110 01549 000 6010 0000	166.96
Totals for 281981						166.96
281982	GOLDBLATT	05252022	0	BETH JACOB SNACKS FOR TITLE I TUTOR PROGRAMS	11E371 5110 00000 000 6010 0000	112.41
Totals for 281982						112.41
281983	GOPHER SP	IN175651	122200035	BEF Mini Grant - Norup - Stone	11E282 7910 00000 000 0000 8000	237.48
Totals for 281983						237.48
281984	HALEY, ER	05162022	0	MILEAGE REIMBURSEMENT	11E283 3210 00000 000 0000 8030	97.00
Totals for 281984						97.00
281985	HOFFMAN,	01242022	0	RE-IMBURSE FOR FINGERPRINTS 5/23/2022	23E351 5110 00000 000 0000 2362	131.50
Totals for 281985						131.50
281986	HOLLMAN C	272	0	CPR-FIRST AID TRAINING	23E351 5110 00000 000 0000 2350	0.00
281986	HOLLMAN C	272	0	CPR-FIRST AID TRAINING	11E118 5110 08002 000 7230 0000	150.00
281986	HOLLMAN C	272	0	CPR-FIRST AID TRAINING	11E118 5110 08002 000 3401 0000	90.00
281986	HOLLMAN C	272	0	CPR-FIRST AID TRAINING	23E351 5110 00000 000 0000 2362	360.00
Totals for 281986						600.00
281987	INSECT LO	INV1684525	102200142	BUTTERFLIES 5/16-WILCOX	11E221 5110 00000 000 0000 0273	148.90
Totals for 281987						148.90
281988	INTERSTAT	8672748	252200063	ANDERSON- ADDITIONAL SECURITY ENHANCEMENTS	44E456 6220 00093 000 0000 0000	17,195.00
Totals for 281988						17,195.00
281989	IRVINE, M	05242022	0	PROCTOR PAY	11E113 3190 00291 000 0000 0192	1,200.00
Totals for 281989						1,200.00
281990	JUSTICE,	05182022	0	BOARD MEMBER COMPENSATION- MAY 2022 05-02-2022 STUDY SESSION; 05-09-2022 REGULAR MTG 05-16-2022 SPECIAL SESSIONS	11E231 3190 00000 000 0000 8000	90.00
Totals for 281990						90.00
281991	KELLEY, J	05182022	0	WATER FOR MUFFINS IN MORNING CHOLOTE + CREAMER PARENT EVENTS	11E118 5110 08002 000 7234 0000	79.54
Totals for 281991						79.54

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
281992	KOIVU, TR	05242022	0	PROCTOR PAY	11E113 3190 00291 000 0000 0192	300.00
					Totals for 281992	300.00
281993	KRISPEN S	05272022	0	PAYROLL DEDUCTIONS MAY 27, 2022 CASE #19-57793-MAR (RS)	11L451 0000 00000 000 0000 0000	597.64
					Totals for 281993	597.64
281994	KULAK, KR	04312022	0	MILEAGE REIMBURSEMENT	11E221 3210 00000 000 0000 8050	40.19
					Totals for 281994	40.19
281995	LEVINSON, 04202022		0	REIMBURSEMENT START ANNUAL CONFERENCE	11E221 3220 00000 000 8010 0000	210.00
					Totals for 281995	210.00
281996	LINDHOLM, 05242022		0	PROCTOR PAY	11E113 3190 00291 000 0000 0192	300.00
					Totals for 281996	300.00
281997	LITERACY 203210	162200087		TITLE I SUPPLEMENTAL INSTRUCIONAL BOOKS TO SUPPORT CURRENT INTERVENTIONS.	11E125 5110 02974 000 6010 0000	67.99
					Totals for 281997	67.99
281998	LOGSDON, 05182022		0	BOARD MEMBER COMPENSATION- MAY 2022 05-02-2022 STUDY SESSION; 05-09-2022 REGULAR MTG 05-16-2022 SPECIAL SESSIONS (ABSENT)	11E231 3190 00000 000 0000 8000	60.00
					Totals for 281998	60.00
281999	LYNADY, L 05102022		0	CACFP GRANT SPEND OUT	11E118 7918 08002 000 8530 0000	77.95
					Totals for 281999	77.95
282000	MAIN-NIEM 051522		0	PIANIST FOR SENIOR SHOWCASE & MISCAST EVENT	11E113 7919 00291 000 0000 0000	350.00
					Totals for 282000	350.00
282001	MCGRAW HI 42662	162200073		READING MATERIALS - ROGERS ELEMENTARY - TITLE I	11E125 5110 01549 000 6010 0000	242.80
					Totals for 282001	242.80
282002	MEDNIK, G 05242022		0	MILEAGE STIPEND	11E125 3210 00000 000 0000 0000	46.98
282002	MEDNIK, G 05162022		0	LUNCHES FOR EL FIELD TRIP 5/13/22	11E125 5110 00000 000 6840 0000	343.85
					Totals for 282002	390.83
282003	MEFSA, IN 00358		0	MEA GROUP TERM LIFE-JUNE 2022	11L451 2451 00000 000 0000 0000	275.50
					Totals for 282003	275.50
282004	METZ, KRI 05092022		0	LANYARDS FOR EL FIELD TRIP	11E331 5110 00000 000 6840 0000	18.01
					Totals for 282004	18.01
282005	MISDU 05272022		0	PAYROLL DEDUCTIONS MAY 27, 2022	11L451 0000 00000 000 0000 0000	992.45
					Totals for 282005	992.45
282006	MOSES, MI 05182022		0	BOARD MEMBER COMPENSATION- MAY 2022 05-02-2022 STUDY SESSION; 05-09-2022 REGULAR MTG 05-16-2022 SPECIAL SESSIONS	11E231 3190 00000 000 0000 8000	90.00
					Totals for 282006	90.00
282007	MOUNTAIN, 05182022		0	BOARD MEMBER COMPENSATION- MAY 2022 (ABSENT) 05-02-2022 STUDY SESSION; 05-09-2022 REGULAR MTG 05-16-2022 SPECIAL SESSIONS	11E231 3190 00000 000 0000 8000	30.00
					Totals for 282007	30.00
282008	MURLEY, L 05242022		0	PROCTOR PAY	11E113 3190 00291 000 0000 0192	500.00
					Totals for 282008	500.00
282009	MURPHY, K 5/12/2022		0	REIMBURSE FOR FINGERPRINTING	23E351 5110 00000 000 0000 2350	64.25

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
					Totals for 282009	64.25
282010	MUSIC IS	INV-19161	102200123	MUSIC SUPPLIES-ROGERS-MAIURI	11E111 6420 00000 000 0000 0112	348.98
					Totals for 282010	348.98
282011	NATHAN, S	12202021	0	TITLE I CONTRACT SERVICES	11E371 3110 00000 000 6010 0000	880.00
					Totals for 282011	880.00
282012	NATIONAL	149157	0	BHS- SERVICE CALL	11E261 4110 00291 000 0000 0000	275.00
					Totals for 282012	275.00
282013	NCS PEARS	17970199	502200106	SSIS RATING SCALES	11E216 5990 00000 041 2020 0000	72.30
					Totals for 282013	72.30
282016	NICHOLS	6757298-01	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00464 000 0000 0000	465.11
				SUPPLIES- DISTRICT		
282016	NICHOLS	6759602-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00000 000 0000 8025	0.00
				SUPPLIES- DISTRICT		
282016	NICHOLS	6759602-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 02974 000 0000 0000	0.00
				SUPPLIES- DISTRICT		
282016	NICHOLS	6759602-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00464 000 0000 0000	0.00
				SUPPLIES- DISTRICT		
282016	NICHOLS	6759602-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 01875 000 0000 0000	0.00
				SUPPLIES- DISTRICT		
282016	NICHOLS	6759602-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 01549 000 0000 0000	0.00
				SUPPLIES- DISTRICT		
282016	NICHOLS	6759602-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00093 000 0000 0000	0.00
				SUPPLIES- DISTRICT		
282016	NICHOLS	6759602-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 01959 000 0000 0000	0.00
				SUPPLIES- DISTRICT		
282016	NICHOLS	6759602-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00291 000 0000 0000	376.24
				SUPPLIES- DISTRICT		
282016	NICHOLS	6759602-00	252200001	NICHOLS- OPEN PO MAINTENANCE	23E261 5990 00000 000 0000 2362	0.00
				SUPPLIES- DISTRICT		
282016	NICHOLS	6759602-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 08002 000 0000 0000	0.00
				SUPPLIES- DISTRICT		
282016	NICHOLS	6759602-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00000 000 4350 8025	165.49
				SUPPLIES- DISTRICT		
282016	NICHOLS	6759268-00	252200001	NICHOLS- OPEN PO MAINTENANCE	23E261 5990 00000 000 0000 2362	343.23
				SUPPLIES- DISTRICT		
282016	NICHOLS	6759269-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00000 000 0000 8025	223.70
				SUPPLIES- DISTRICT		
282016	NICHOLS	6760547-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00000 000 0000 8025	100.73
				SUPPLIES- DISTRICT		
282016	NICHOLS	6760547-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 02974 000 0000 0000	0.00
				SUPPLIES- DISTRICT		
282016	NICHOLS	6760547-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00464 000 0000 0000	0.00
				SUPPLIES- DISTRICT		
282016	NICHOLS	6760547-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 01875 000 0000 0000	0.00
				SUPPLIES- DISTRICT		
282016	NICHOLS	6760547-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 01549 000 0000 0000	0.00
				SUPPLIES- DISTRICT		
282016	NICHOLS	6760547-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00093 000 0000 0000	0.00
				SUPPLIES- DISTRICT		
282016	NICHOLS	6760547-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 01959 000 0000 0000	0.00
				SUPPLIES- DISTRICT		
282016	NICHOLS	6760547-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00291 000 0000 0000	0.00
				SUPPLIES- DISTRICT		
282016	NICHOLS	6760547-00	252200001	NICHOLS- OPEN PO MAINTENANCE	23E261 5990 00000 000 0000 2362	0.00
				SUPPLIES- DISTRICT		
282016	NICHOLS	6760547-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 08002 000 0000 0000	0.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
				SUPPLIES- DISTRICT		
282016	NICHOLS	6760547-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00000 000 4350 8025	31.66
				SUPPLIES- DISTRICT		
282016	NICHOLS	6760545-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00464 000 0000 0000	290.17
				SUPPLIES- DISTRICT		
282016	NICHOLS	6755066-01	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00464 000 0000 0000	10.58
				SUPPLIES- DISTRICT		
282016	NICHOLS	6759270-00	252200001	NICHOLS- OPEN PO MAINTENANCE	23E261 5990 00000 000 0000 2362	178.76
				SUPPLIES- DISTRICT		
282016	NICHOLS	6759274-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00000 000 0000 8900	95.42
				SUPPLIES- DISTRICT		
282016	NICHOLS	6760239-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00291 000 0000 0000	178.80
				SUPPLIES- DISTRICT		
282016	NICHOLS	6760144-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00291 000 0000 0000	807.72
				SUPPLIES- DISTRICT		
282016	NICHOLS	6760022-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 02974 000 0000 0000	0.00
				SUPPLIES- DISTRICT		
282016	NICHOLS	6760022-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00464 000 0000 0000	0.00
				SUPPLIES- DISTRICT		
282016	NICHOLS	6760022-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 01875 000 0000 0000	676.82
				SUPPLIES- DISTRICT		
282016	NICHOLS	6760022-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 01549 000 0000 0000	0.00
				SUPPLIES- DISTRICT		
282016	NICHOLS	6760022-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00093 000 0000 0000	0.00
				SUPPLIES- DISTRICT		
282016	NICHOLS	6760022-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 01959 000 0000 0000	0.00
				SUPPLIES- DISTRICT		
282016	NICHOLS	6760022-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00291 000 0000 0000	0.00
				SUPPLIES- DISTRICT		
282016	NICHOLS	6760022-00	252200001	NICHOLS- OPEN PO MAINTENANCE	23E261 5990 00000 000 0000 2362	0.00
				SUPPLIES- DISTRICT		
282016	NICHOLS	6760022-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 08002 000 0000 0000	0.00
				SUPPLIES- DISTRICT		
282016	NICHOLS	6760022-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 00000 000 4350 8025	126.64
				SUPPLIES- DISTRICT		
282016	NICHOLS	6759944-00	252200002	MAINTENANCE SUPPLIES 21-22	11E261 5990 00093 000 0000 0000	303.17
				COVID RESPONSE ORDERS		
282016	NICHOLS	6759944-00	252200002	MAINTENANCE SUPPLIES 21-22	11E261 5990 00000 000 4350 8025	197.09
				COVID RESPONSE ORDERS		
282016	NICHOLS	6759729-00	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 01959 000 0000 0000	286.26
				SUPPLIES- DISTRICT		
282016	NICHOLS	6757373-01	252200001	NICHOLS- OPEN PO MAINTENANCE	11E261 5990 01549 000 0000 0000	42.40
				SUPPLIES- DISTRICT		
				Totals for 282016		4,899.99
282017	NOVITSKY, 05242022		0	PROTOR PAY	11E113 3190 00291 000 0000 0192	800.00
				Totals for 282017		800.00
282018	NUESYNERG 337700		0	NUESYNERGY FSA FEES- APRIL	11E252 7914 00000 000 0000 8020	287.00
				2022 ABA, AFSCME, BESA, BEA,		
				HDST/GSRP, NON, PARA, SHARED		
				TIME		
				Totals for 282018		287.00
282019	OAKLAND U 3720		102200148	AP SUMMER INSTITUTE-BHS-OLSEN	11E221 3220 00000 000 0000 0270	745.00
282019	OAKLAND U 3722		102200154	AP SCIENCE CONFERENCES-BHS	11E221 3220 00000 000 0000 0270	745.00
				Totals for 282019		1,490.00
282020	OAKLAND C 05272022		0	PAYROLL DEDUCTIONS MAY 27,	11L451 0000 00000 000 0000 0000	20.00
				2022 CASE #00-644504-NA (VB)		

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
					Totals for 282020	20.00
282021	OAKLAND S	A0000544	0	ATLAS RUBICON SOFTWARE LICENSE FOR 7/1/2021-6/30/2022	11E284 3450 00000 000 0000 8060	3,000.00
282021	OAKLAND S	A0000372	0	YEARLY FEES/RENEWAL, 21-22, FOR: ILLUMINATE ITEM BANK, MISTAR, SERVER HOSTING, ONE CONSORT. FEES, FORTINET FIREWALL MGMT., SYMED (ALTIRIS), DUO TWO FACTOR	11E284 3450 00000 000 0000 8060	109,632.19
					Totals for 282021	112,632.19
282022	OVIIES, LA	04082022	0	CHILDHOOD PLAY SUMMIT	11E111 5110 01875 000 0000 0000	47.00
					Totals for 282022	47.00
282023	PAR, INC.	IN-0008296	502200120	BRIEF2 i-ADMIN	11E122 5110 00000 191 2020 0000	105.00
					Totals for 282023	105.00
282024	J.W. PEPP	364282904	2002200003	J.A.SMITH, MUSIC FOR VOCAL MUSIC	11E112 5110 00093 000 0000 0111	13.75
282024	J.W. PEPP	364281798	2002200003	J.A.SMITH, MUSIC FOR VOCAL MUSIC	11E112 5110 00093 000 0000 0111	135.21
					Totals for 282024	148.96
282025	RELIANCE	05012022	0	LIFE AND LTD PREMIUM- MAY 2022 ABA, AFSCME, NON, BESA, BEA SHARED TIME	11L451 2451 00000 000 0000 0000	9,868.60
					Totals for 282025	9,868.60
282026	REYNOLDS,	04292022	0	MINI GRANT (APPROVED \$250 PLUS COVERING SHIPPING AND TAX)	11E282 7910 00000 000 0000 8000	275.47
					Totals for 282026	275.47
282027	RIDDELL/A	951592915	0	HELMET RECONDITIONING	21E293 4190 00000 000 0000 0000	6,224.37
					Totals for 282027	6,224.37
282028	ROGERS, A	03092022	0	MILEAGE REIMBURSEMENT	11E221 3210 00000 000 0000 8050	177.20
					Totals for 282028	177.20
282029	ROOSEN, V	05272022	0	PAYROLL DEDUCTIONS MAY 27, 2022 CASE # 1872626GC (MP)	11L451 0000 00000 000 0000 0000	257.21
					Totals for 282029	257.21
282030	RYAN, DAN	05242022	0	PROCTOR PAY	11E113 3190 00291 000 0000 0192	800.00
					Totals for 282030	800.00
282031	SCHENA RO	1648603	0	NORUP SERVICE CALL	11E261 4110 01959 000 0000 0000	680.00
					Totals for 282031	680.00
282032	SCHOLASTI	39220049	8002200039	ROGERS ELEMENTARY SCHOOL SCHOLASTIC ORDER FOR SARAH BERRY T'K TEACHER SCHOLASTIC ON LINE ORDER TOTAL AMOUNT: \$228.97 LETS FIND OUT: READER BOX 1 AND READER BOX 2	11E111 5110 01549 000 0000 0000	215.82
					Totals for 282032	215.82
282033	SCHOOL NU	0891141-IN	702200049	ADRIANNA PFEFFER SUPPLY ORDER	11E113 5110 02887 000 0000 0000	668.00
					Totals for 282033	668.00
282035	SCHOOL SP	3081039648	6002200074	TEACHING SUPPLIES - MURPHY BID ORDER	11E111 5110 00464 000 0000 0000	98.78
282035	SCHOOL SP	2081298255	6002200078	TEACHING SUPPLIES - HUFFER BID ORDER	11E111 5110 00464 000 0000 0000	75.98
282035	SCHOOL SP	2081299228	502200117	TRAY	11E122 5110 00000 191 2020 0000	164.69
282035	SCHOOL SP	3081039800	3002200113	Art Supplies for Ficorelli	11E112 5110 01959 000 0000 0110	1,524.53
282035	SCHOOL SP	2081298765	5002200051	Art Room/Slab Roller	11E111 7919 01875 000 0000 0000	938.22
282035	SCHOOL SP	3081039816	162200063	TITLE I CLASSROOM SUPPLIES	11E125 5110 02974 000 6010 0000	998.48

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
282035	SCHOOL SP	3081039833	8002200038	ROGERS ELEMENTARY SCHOOL KIM NOTHDURFT 2ND GRADE ONLINE SCHOOL SPECIALITY ORDER BID ORDER CART: 1018669871 AMOUNT: \$100.19	11E111 5110 01549 000 0000 0000	98.63
282035	SCHOOL SP	2081299595	5002200047	Supply Order	11E111 5110 01875 000 0000 0000	-107.06
					Totals for 282035	3,792.25
282036	SERVICEPR	25056999	0	MAINTENANCE SERVICE	44E456 6220 00000 000 0000 0000	5,299.00
					Totals for 282036	5,299.00
282037	SERVICAR	5569/5586	0	SPECIAL ED TRANSPORTATION- APRIL, 2022 TRANSPORTATION AND FIELD TRIPS	11E271 3310 00000 099 2020 0000	37,635.61
282037	SERVICAR	5587	0	APRIL 2022 TRANSPORTAION	21E271 3310 00000 000 0000 0000	948.75
					Totals for 282037	38,584.36
282038	SHEA, GAR	05242022	0	PROCTOR PAY	11E113 3190 00291 000 0000 0192	500.00
					Totals for 282038	500.00
282039	SHERWIN-W	3604-7	252200010	BLANKET- SHERWIN WILLIAMS MAINTENANCE SUPPLIES	11E261 5990 00000 000 0000 8025	525.58
					Totals for 282039	525.58
282040	SIGNS & M	41226	252200027	BHS SIGN AND LIGHTING	44E456 6220 00000 000 0000 0000	22,350.00
282040	SIGNS & M	41964	0	MULTI PURPOSE ROOM SIGN	11E241 5910 01959 000 0000 0000	31.00
					Totals for 282040	22,381.00
282041	SMITH, DE	05242022	0	PROCTOR PAY	11E113 3190 00291 000 0000 0192	500.00
					Totals for 282041	500.00
282042	SMITH, JO	05242022	0	PROCTOR PAY	11E113 3190 00291 000 0000 0192	400.00
					Totals for 282042	400.00
282043	STATE OF	05272022	0	MAY 2022 CITY WITHHOLDING FEIN 38-6003087	11L451 0000 00000 000 0000 0000	1,940.24
					Totals for 282043	1,940.24
282044	STATE OF	05272022	0	PAYROLL DEDUCTION MAY 27, 2022 LETTER ID # L0112317572 (VB)	11L451 0000 00000 000 0000 0000	190.12
					Totals for 282044	190.12
282045	STODDARD,	05182022	0	BOARD MEMBER COMPENSATION- MAY 2022 05-02-2022 STUDY SESSION; 05-09-2022 REGULAR MTG 05-16-2022 SPECIAL SESSIONS	11E231 3190 00000 000 0000 8000	60.00
					Totals for 282045	60.00
282046	STOTLAND	05272022	0	PAYROLL DEDUCTIONS MAY 27, 2022 CASE #2030878 GC 7 (CR)	11L451 0000 00000 000 0000 0000	476.57
					Totals for 282046	476.57
282047	TERBRACK,	05162022	0	BEF MINI GRANT SPRING 2022	11E282 7910 00000 000 0000 8000	344.43
					Totals for 282047	344.43
282048	THE DETRO	2022-61528	0	CONGRATULATIONS BERKLEY HIGH SCHOOL CLASS OF 2022	11E282 5990 00000 000 0000 8000	1,275.00
					Totals for 282048	1,275.00
282049	THOMAS, L	05112022	0	HIGH SCOPE- MOVEMENT & MUSIC GROUP TIMES FOR INFANTS/TODDLERS	23E351 5110 00000 000 0000 2362	175.00
					Totals for 282049	175.00
282050	THRUN LAW	277505 & 2	0	PROFESSIONAL SERVICES APRIL AND MAY	11E232 3170 00000 000 0000 8000	2,254.00
					Totals for 282050	2,254.00
282051	TRIPP, MI	05182022	0	BOARD MEMBER COMPENSATION- MAY 2022 05-02-2022 STUDY	11E231 3190 00000 000 0000 8000	90.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
				SESSION; 05-09-2022 REGULAR MTG 05-16-2022 SPECIAL SESSIONS		
					Totals for 282051	90.00
282052	TY-GOR LL	100336	0 30	OTTR LAWN SIGNS	11E282 7910 00000 000 0000 8000	350.40
					Totals for 282052	350.40
282053	US BANK	4727618214	0	LEASE PAYMENTS	11E241 4220 00464 000 0000 0000	320.27
282053	US BANK	4727618214	0	LEASE PAYMENTS	11E241 4220 01959 000 0000 0000	320.27
282053	US BANK	4727618214	0	LEASE PAYMENTS	11E241 4220 00291 000 0000 0000	320.27
					Totals for 282053	960.81
282054	WEERAKOON	05122022	0	REIMBURSE FOR FINGERPRINTING	23E351 5110 00000 000 0000 2362	67.25
					Totals for 282054	67.25
282055	WEISER, J	05242022	0	PROCTOR PAY	11E113 3190 00291 000 0000 0192	500.00
					Totals for 282055	500.00
282056	WEXLER, L	05172022	0	STORAGE BOXES FOR CHICKS & DUCKS 1ST GRADE	11E111 5110 01875 000 0000 0000	51.33
					Totals for 282056	51.33
282057	WILLS, AL	05242022	0	PROCTOR PAY	11E113 3190 00291 000 0000 0192	300.00
					Totals for 282057	300.00
282058	WINDSTREA	74815259	0	CASA PHONE SERVICE	11E261 3410 00000 000 0000 0192	55.34
					Totals for 282058	55.34
282059	YMCA	2756/2814	0	ADULT TRANSITION PROGRAM MEMBERSHIP MARCH & APRIL, 2022	11E122 7910 00000 000 2020 0000	1,748.00
					Totals for 282059	1,748.00
282060	YOUNG, CA	05242022	0	PROCTOR PAY	11E113 3190 00291 000 0000 0192	700.00
					Totals for 282060	700.00
282061	ZAJACZKOW	05132022	0	MILEAGE REIMBURSEMENT-JJ	11E271 3310 00000 099 2020 0000	660.00
					Totals for 282061	660.00
282062	ZOOM VIDE	INV1440487	0	CLOUD RECORDING 500 GB 4/20/22-5/19/2022	11E284 3450 00000 000 0000 8060	200.00
					Totals for 282062	200.00
					Totals for checks	1,028,258.19

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	85,198.40	404.00	672,795.59	758,397.99
21	ATHLETIC FUND	0.00	510.00	9,494.24	10,004.24
23	COMMUNITY SERVICES	0.00	0.00	11,501.32	11,501.32
25	SCHOOL LUNCH	0.00	0.00	82,282.20	82,282.20
41	BUILDING & SITE	0.00	0.00	229.99	229.99
44	SINKING FUND	0.00	0.00	165,842.45	165,842.45
*** Fund Summary Totals ***		85,198.40	914.00	942,145.79	1,028,258.19

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