Huron Township School District

Type of Checks: All

Date Range: 07/01/2023 to 06/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
115174	12/12/23	MSC54	CHECK # 115174 VOIDED	71269 C	S	62-431-0023-000-000-0000	CHECK # 115174 VOIDED	(50.00)	(50.00)
115176	12/12/23	MSC54	CHECK # 115176 VOIDED	71235 C	S	62-431-5097-000-000-0000	CHECK # 115176 VOIDED	(56.00)	(56.00)
115203	08/09/23	15133	AVERY HARPER AND	71368 C	S	62-431-9625-000-000-0000	CHECK # 115203 VOIDED	(1,000.00)	(1,000.00)
115210	07/14/23	D5754	DOWNRIVER REFRIGERATION	69472 P	G	11-261-5992-000-000-0000	CHECK # 115210 VOIDED	(41.50)	(41.50)
115274	12/07/23	15160	KAITLYN ARNTSON AND	71527 C	S	62-431-9625-000-000-0000	CHECK # 115274 VOIDED	(1,000.00)	(1,000.00)
115325	07/07/23	A7631	AT & T	71688 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	526.22	526.22
115326	07/07/23	14001	AT & T 019	71687 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	438.57	438.57
115327	07/07/23	14126	BIG TEAMS LLC	71619 C	G	11-293-3192-000-922-0000	CONT SERV-ATH WEBSITE	3,050.00	3,050.00
115328	07/07/23	13574	CULLIGAN OF IDA	68358 C	G	11-261-3830-005-000-0000	WATER-HIGH	37.50	37.50
115329	07/07/23	D3347	DIRECT ENERGY BUSINESS	71611 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,792.88	
				71611 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	118.73	
				71611 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	1,794.31	
				71612 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,137.69	
				71612 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	5,383.38	
				71611 C	G	11-261-5520-006-000-0000	ELECTRIC-MAINTENANCE	203.53	
				71611 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	217.22	12,647.74
115330	07/07/23	D5801	DTE ENERGY	71613 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,530.54	1,530.54
115331	07/07/23	E2960	ELITE FUND INC.	71663 P	G	11-252-3190-008-000-0000	CONT SERV-TECHNICAL	206.25	206.25
115332	07/07/23	M0282	MASA	71622 C	G	11-232-7410-008-000-0000	MEMBERSHIP FEES	1,420.18	1,420.18
115333	07/07/23	M0283	MASB	71620 C	G	11-231-3190-008-000-0000	CONT SERV-BOARD ED	5,738.08	5,738.08
115334	07/07/23	M0300	MASSP	71646 C	G	11-241-7410-004-000-0000	GOMEZ	750.00	
				71629 C	G	11-241-7410-005-000-0000	OBRIEN/TOMASEK	1,400.00	
				71646 C	G	11-241-7410-004-000-0000	CHECK # 115334 VOIDED	(750.00)	
				71629 C	G	11-241-7410-005-000-0000	CHECK # 115334 VOIDED	(1,400.00)	0.00
115335	07/07/23	14301	MEMSPA	71617 C	G	11-241-7410-010-000-0000	SAGERT	579.00	579.00
115336	07/07/23	M2569	MIAA	71618 C	G	11-293-7410-000-922-0000	SHULAW	161.20	
				71618 C	G	11-293-7410-000-922-0000	CHECK # 115336 VOIDED	(161.20)	0.00
115337	07/07/23	14284	MICHIGAN SCHOOL BAND AND	71649 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	375.00	375.00
115338	07/07/23	M7378	MICHIGAN SCHOOL BUSINESS	71686 C	G	11-285-7410-000-000-0000	DUES AND FEES	150.00	150.00
115339	07/07/23	14369	MPAAA	71685 C	G	11-285-7410-000-000-0000	DUES AND FEES	90.00	90.00
115340	07/07/23	M4448	MICHIGAN SCHOOL VOCAL MUSIC	71648 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	405.00	405.00
115341	07/07/23	14825	NORTH AMERICAN SPIRITLLC	71656 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	3,700.00	3,700.00
115342	07/07/23	14643	OCCMED CONNECT LLC	71615 C	G	11-271-3190-000-000-0000	PHYSICAL FEES	210.00	
				71615 C	G	11-283-3120-000-000-0000	CONT SERV-HEALTH	540.00	750.00
115343	07/07/23	R3142	RIDDELL	71645 C	G	11-293-5990-000-901-0000	SUPPLIES FOOTBALL	938.26	938.26
115344	07/07/23	S1837	SET-SEG	71661 P	G	12-451-0000-000-700-0000	WRKCMP LIABILITY	7,875.00	7,875.00
115345	07/07/23	14678	STARR COMMONWEALTH	69967 C	G	11-283-3220-000-000-7662	ADMIN WRKSHP/CONF	1,499.00	1,499.00

Huron Township School District

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
115346	07/07/23	13949	WYANDOTTE ALARM COMPANY	71559 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	120.00	120.00
115347	07/13/23	15063	AMAZON CAPITAL SERVICES, INC	71579 C	G	11-122-5110-000-191-2020	TEACHING SUPPLIES	1,461.68	1,461.68
115348	07/13/23	13613	APPLIED INNOVATION	71692 C	G	11-111-4220-001-000-0000	RENTAL-COPIER	199.48	
				71692 C	G	11-111-4220-003-000-0000	RENTAL-COPIER	131.20	
				71692 C	G	11-111-4220-010-000-0000	RENTAL-COPIER	48.44	
				71692 C	G	11-112-4220-004-000-0000	RENTAL-COPIER	207.05	
				71692 C	G	11-113-4220-005-000-0000	RENTAL-COPIER	303.74	
				71692 C	G	11-232-4220-008-000-0000	RENTAL-COPIER	365.00	
				71692 C	G	11-241-4220-001-000-0000	RENTAL-COPIER	73.82	
				71692 C	G	11-241-4220-003-000-0000	RENTAL-COPIER	14.04	
				71692 C	G	11-241-4220-004-000-0000	RENTAL-COPIER	16.82	
				71692 C	G	11-241-4220-005-000-0000	RENTAL-COPIER	14.43	
				71692 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	21.14	
				71665 P	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	415.29	
				68632 C	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	116.41	1,926.86
115349	07/13/23	13574	CULLIGAN OF IDA	71666 P	G	11-261-3830-005-000-0000	WATER-HIGH	11.00	
				71695 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	11.00	22.00
115350	07/13/23	F5000	FOLEY & ROBINETTE PC	71694 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	43.50	43.50
115351	07/13/23	M0283	MASB	71711 C	G	11-231-3190-008-000-0000	CONT SERV-BOARD ED	5,537.76	5,537.76
115352	07/13/23	14643	OCCMED CONNECT LLC	71693 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	2,430.00	2,430.00
115353	07/13/23	R1735	REPUBLIC SERVICES #241	71715 P	G	11-261-3840-000-000-0000	WASTE/TRASH DISPOSAL	1,179.69	1,179.69
115354	07/13/23	15170	SAVANA WOOD AND	71731 C	S	62-431-9300-000-000-0000	BOARD SCHOLARSHIP	500.00	500.00
115355	07/13/23	14658	SHRED IT C/O	71689 C	G	11-261-3840-000-000-0000	WASTE/TRASH DISPOSAL	953.38	953.38
115356	07/13/23	U6440	U.S. BANK EQUIPMENT FINANCE	71683 P	G	11-111-4220-001-000-0000	RENTAL-COPIER	350.00	
				71683 P	G	11-111-4220-003-000-0000	RENTAL-COPIER	343.00	
				71683 P	G	11-112-4220-004-000-0000	RENTAL-COPIER	686.00	
				71683 P	G	11-113-4220-005-000-0000	RENTAL-COPIER	695.00	
				71683 P	G	11-232-4220-008-000-0000	RENTAL-COPIER	250.00	
				71683 P	G	11-241-4220-001-000-0000	RENTAL-COPIER	237.00	
				71683 P	G	11-241-4220-003-000-0000	RENTAL-COPIER	237.00	
				71683 P	G	11-241-4220-004-000-0000	RENTAL-COPIER	106.00	
				71683 P	G	11-241-4220-005-000-0000	RENTAL-COPIER	106.00	
				71683 P	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	97.00	
				71697 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	220.24	3,327.24
115357	07/20/23	A3326	AIRPORT COMMUNITY SCHOOLS	71745 C	W	20-518-0000-000-000-0000	CONSORTIUM TRANSFERS	2,000.00	2,000.00
115358	07/20/23	15063	AMAZON CAPITAL SERVICES, INC	71036	G	11-111-5113-010-001-0000	ART SUPPLIES-FERGUSON	(64.99)	
				71603 C	G	11-125-5110-005-320-4350	TCH SUPP-ESSER III SUM	95.87	
				71604 C	G	11-125-5110-005-320-4350	TCH SUPP-ESSER III SUM	193.95	224.83

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
115359	07/20/23	14182	AMCOMM TELECOMMUNICATIONS	71732 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	8,025.00	8,025.00
115360	07/20/23	A7631	AT & T	71748 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	152.31	152.31
115361	07/20/23	14231	BARNES & NOBLE BOOKSELLERS	69179 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	966.92	
				69179 P	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	966.92	
				69179 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	798.72	
				68395 P	G	11-112-5210-004-001-0000	TEXTBOOKS-RENTON	3,606.78	
				68395 P	G	11-112-5210-004-001-0000	TEXTBOOKS-RENTON	(320.76)	6,018.58
115362	07/20/23	14949	CODENITY, INC	71684 C	G	11-266-3150-000-000-2440	SAFETY GRANT CONTRACT SERV	2,095.03	2,095.03
115363	07/20/23	14662	COGNIA, INC	71754 C	G	11-241-7410-005-000-0000	MEMBERSHIP FEES	1,200.00	1,200.00
115364	07/20/23	14324	CREST FORD FLATROCK INC	71735 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	7.62	7.62
115365	07/20/23	D5754	DOWNRIVER REFRIGERATION	69472 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	41.50	41.50
115366	07/20/23	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	71734 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	239.52	239.52
115367	07/20/23	14940	GATEHOUSE MEDIA MICHIGAN	71332 C	G	11-231-3510-008-000-0000	ADVERTISING	82.35	82.35
115368	07/20/23	G6574	GRAINGER INC	71678 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	121.62	
				71678 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	36.59	158.21
115369	07/20/23	14786	THE GRECIAN CENTER	71624 C	G	11-232-7910-008-000-0000	MISC EXPENSES	250.00	250.00
115370	07/20/23	13645	HOLLAND MOTOR HOMES & BUS	71733 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	148.44	148.44
115371	07/20/23	J0961	JACKSON TRUCK SERVICE INC	71718 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	47.43	
				71718 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	2,396.77	2,444.20
115372	07/20/23	J1505	JEFFERSON HIGH SCHOOL	71650 C	G	11-293-7410-000-922-0000	DUES & FEES	1,138.80	
				71650 C	G	11-293-7910-000-922-0000	MISC EXPENSE	361.20	1,500.00
115373	07/20/23	K6910	KRZYSKE BROTHERS CO	71759 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	45.55	
				71759 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	19.58	
				71743 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	78.99	144.12
115374	07/20/23	M0300	MASSP	71646 P	G	11-241-7410-004-000-0000	MEMBERSHIP FEES	700.00	
				71629 C	G	11-241-7410-005-000-0000	MEMBERSHIP FEES	1,400.00	2,100.00
115375	07/20/23	M7378	MICHIGAN SCHOOL BUSINESS	71707 C	G	11-252-7410-008-000-0000	MEMBERSHIP FEES	180.00	180.00
115376	07/20/23	S1718	SELKING INTERNATIONAL &	71719 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	290.83	290.83
115377	07/20/23	S2336	SHARPS COMPLIANCE, INC	71767 P	G	11-261-3840-000-000-0000	WASTE/TRASH DISPOSAL	80.06	
				71767 C	G	11-261-3840-000-000-0000	WASTE/TRASH DISPOSAL	80.06	160.12
115378	07/20/23	14792	SYSCLOUD INC	71635 C	G	11-284-3450-000-000-0000	SOFTWARE LICENSES	14,571.00	14,571.00
115379	07/20/23	14516	U.S. BANK	71706 C	D	31-511-7410-000-019-0000	PAYING AGENT FEES-2019	500.00	500.00
115380	07/20/23	13949	WYANDOTTE ALARM COMPANY	71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	

Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	105.00
115381	07/27/23	A7630	AT & T	71770 P	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	306.00	306.00
115382	07/27/23	D5801	DTE ENERGY	71792 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,067.68	
				71793 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	169.52	
				71789 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	1,411.20	2,648.40
115383	07/27/23	14718	I-CAR	71746 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	1,100.00	1,100.00
115384	07/27/23	S1838	SET-SEG	71798 C	G	11-261-3910-000-000-0000	PROP & LIAB INS	168,441.00	
				71798 C	G	11-261-3910-000-001-0000	ERRORS & OMMISSIONS	45,507.00	
				71798 C	G	11-271-3930-000-000-0000	TRANS INSURANCE	41,101.00	255,049.00
115385	07/27/23	U6440	U.S. BANK EQUIPMENT FINANCE	71781 P	G	11-111-4220-010-000-0000	RENTAL-COPIER	352.50	352.50
115386	08/04/23	14382	ADMINISTRATIVE SERVICES	71810 P	G	11-271-3450-000-000-0000	SOFTWARE LICENSING	1,122.00	1,122.00
115387	08/04/23	15074	ALLIED EAGLE	71773 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	370.82	370.82
115388	08/04/23	15063	AMAZON CAPITAL SERVICES, INC	71779 C	G	11-111-6420-001-000-0000	EQUIP < $5000	246.94	
				71779 C	G	11-111-6420-003-000-0000	EQUIP < $5000	246.94	
				71597 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	481.88	
				71600 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	474.05	
				71601 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	278.63	
				71602 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	132.58	
				71596 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	265.06	
				71598 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	226.19	
				71599 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	53.94	
				71779 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	246.94	
				71779 C	G	11-215-5110-000-031-2020	SUPPLIES-SPEECH	123.47	
				71717 C	G	11-284-5910-000-000-0000	OFFICE SUPPLIES-DP	69.98	
				71778 C	G	11-284-5910-000-000-0000	OFFICE SUPPLIES-DP	50.45	
				71779 C	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	987.76	
				71778 C	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	999.68	
				71779 C	X	21-122-5110-001-193-2020	TEACHING SUPPLY-MILLER	123.47	
				71779 C	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	123.47	
				71779 C	X	21-213-5110-000-193-2020	OCCUPATIONAL THERAPY	123.47	
				71779 C	X	21-215-5110-001-031-2020	ASD SPEECH TESTING SUPPLIES	123.47	
				71779 C	X	21-216-5110-000-041-2020	SOC WORKER TESTING SUPPLIES	123.47	
				71799 C	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	280.61	5,782.45
115389	08/04/23	13613	APPLIED INNOVATION	71665 P	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	415.29	
				71698 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	40.27	455.56
115390	08/04/23	14176	CLARK HILL PLC	71887 C	X	21-214-3130-001-021-2020	AI LEGAL	162.00	162.00
115391	08/04/23	C6559	CRAWFORD DOOR SALES &	71766 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	240.00	240.00
115392	08/04/23	13808	CROWN AWARDS	71822 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	716.29	716.29

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115393	08/04/23	C6577	CRYSTAL GARDENS	71821 C	G	11-226-3510-009-000-3440	EMAP-EVAL/MKTG/ADV/PLAN	500.00	500.00
115394	08/04/23	14853	DELTAMATH SOLUTIONS INC	71794 C	G	11-113-3450-005-003-0000	SOFTWARE LICENSE	850.00	850.00
115395	08/04/23	D3347	DIRECT ENERGY BUSINESS	71812 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,220.25	
				71812 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	109.04	
				71812 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	1,645.12	
				71925 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,013.40	
				71925 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	4,162.40	10,150.21
115396	08/04/23	D5707	DOUGLAS ELECTRIC COMPANY	71786 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,361.06	1,361.06
115397	08/04/23	D5754	DOWNRIVER REFRIGERATION	71681 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	179.78	179.78
115398	08/04/23	D5801	DTE ENERGY	71813 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	2,517.19	
				71809 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	3,445.92	
				71811 C	G	11-261-5520-006-001-0000	ELECTRIC-FLD HSE/MAINT	296.82	
				71814 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	263.89	6,523.82
115399	08/04/23	D5800	DTE ENERGY COMPANY	71890 P	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	235.65	235.65
115400	08/04/23	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	71826 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	185.95	
				71783 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	57.75	
				71783 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	9.37	
				71783 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	10.09	263.16
115401	08/04/23	14527	FLOOR CARE CONCEPTS	71787 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	5,541.97	
				71787 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	6,784.18	12,326.15
115402	08/04/23	G6574	GRAINGER INC	71678 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	15.20	
				71678 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	201.57	216.77
115403	08/04/23	H7997	HURON CHARTER TOWNSHIP	71942 C	G	11-261-3830-001-000-0000	WATER-MILLER	61.27	
				71942 C	G	11-261-3830-002-000-0000	WATER-KDGTN	54.61	
				71942 C	G	11-261-3830-003-000-0000	WATER-BROWN	61.27	
				71942 C	G	11-261-3830-004-000-0000	WATER-RENTON	105.88	
				71942 C	G	11-261-3830-005-000-0000	WATER-HIGH	3,325.46	
				71942 C	G	11-261-3830-006-000-0000	WATER-MAINTENANCE	51.27	
				71942 C	G	11-261-3830-007-000-0000	WATER-TRANSPORTATION	54.61	
				71942 C	G	11-261-3830-008-000-0000	WATER-FLD HOUSE SPRINKLER	279.77	
				71942 C	G	11-261-3830-010-000-0000	WATER-FERGUSON	81.27	4,075.41
115404	08/04/23	15064	JOHNSON SIGN COMPANY, INC	71772 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	200.00	200.00
115405	08/04/23	K6910	KRZYSKE BROTHERS CO	71676 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	32.97	
				71676 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	13.77	
				71676 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	13.98	
				71676 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	80.92	
				71676 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	119.64	
				71676 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	166.29	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				71676 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	40.96	
				71676 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	6.99	
				71676 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	162.58	
				71676 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	63.92	
				71676 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	25.98	
				71676 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	109.41	
				71676 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	56.97	
				71676 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	127.98	
				71785 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	35.46	1,057.82
115406	08/04/23	M7378	MICHIGAN SCHOOL BUSINESS	71771 C	G	11-284-7410-000-000-0000	DUES AND FEES	150.00	150.00
115407	08/04/23	14825	NORTH AMERICAN SPIRITLLC	71738 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	9,010.00	
				71739 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	2,510.00	11,520.00
115408	08/04/23	14643	OCCMED CONNECT LLC	71924 C	G	11-283-3120-000-000-0000	CONT SERV-HEALTH	500.00	500.00
115409	08/04/23	14665	QUADIENT LEASING USA, INC	71795 C	G	11-232-3430-008-000-0000	POSTAGE-ADMIN	21.85	21.85
115410	08/04/23	R1735	REPUBLIC SERVICES #241	71715 P	G	11-261-3840-000-000-0000	WASTE/TRASH DISPOSAL	1,014.69	1,014.69
115411	08/04/23	R3142	RIDDELL	71741 P	G	11-293-4120-000-901-0000	REPAIR-MAINT FOOTBALL	4,501.74	
				71741 P	G	11-293-4120-000-901-0000	REPAIR-MAINT FOOTBALL	938.26	
				71741 P	G	11-293-4120-000-923-0000	MAINT EQUIP JH ATH	24.93	5,464.93
115412	08/04/23	S1718	SELKING INTERNATIONAL &	71719 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	366.60	366.60
115413	08/04/23	U6440	U.S. BANK EQUIPMENT FINANCE	71683 P	G	11-111-4220-001-000-0000	RENTAL-COPIER	350.00	
				71683 P	G	11-111-4220-003-000-0000	RENTAL-COPIER	343.00	
				71683 P	G	11-112-4220-004-000-0000	RENTAL-COPIER	686.00	
				71683 P	G	11-113-4220-005-000-0000	RENTAL-COPIER	695.00	
				71683 P	G	11-232-4220-008-000-0000	RENTAL-COPIER	250.00	
				71683 P	G	11-241-4220-001-000-0000	RENTAL-COPIER	237.00	
				71683 P	G	11-241-4220-003-000-0000	RENTAL-COPIER	237.00	
				71683 P	G	11-241-4220-004-000-0000	RENTAL-COPIER	106.00	
				71683 P	G	11-241-4220-005-000-0000	RENTAL-COPIER	106.00	
				71683 P	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	97.00	3,107.00
115414	08/04/23	13949	WYANDOTTE ALARM COMPANY	71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				71763 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	215.85	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	935.25
115415	08/04/23	13616	PHILIP YANCEY	71740 C	S	62-431-8040-000-000-0000	ATH-BASEBALL CLUB	318.69	318.69
115416	08/11/23	A7631	AT & T	71948 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	354.05	354.05
115417	08/11/23	14001	AT & T 019	71947 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	434.28	434.28
115418	08/11/23	15133	AVERY HARPER AND	71368	S	62-431-9625-000-000-0000	FRIENDS OF ED SCHOLARSHIP	1,000.00	1,000.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
115419	08/11/23	14231	BARNES & NOBLE BOOKSELLERS	68395 P	G	11-112-5210-004-001-0000	TEXTBOOKS-RENTON	9.72	9.72
115420	08/11/23	B4081	ROBERT BLOSSER	71971 C	H	22-102-0000-000-002-0000	PETTY CASH STORE	286.00	286.00
115421	08/11/23	12927	JEAN GILBERT	71968 C	G	12-102-0000-001-000-0000	PETTY CASH-MILLER	200.00	200.00
115422	08/11/23	15006	LESLIE MASCIOVECCHIO	71974 C	G	12-102-0000-005-000-0000	PETTY CASH-HIGH	200.00	200.00
115423	08/11/23	M0594	LINDA MCCARTY	71969 C	G	12-102-0000-004-000-0000	PETTY CASH-RENTON	200.00	200.00
115424	08/11/23	14589	MARLEEN NOWLAND	71967 C	G	12-102-0000-007-000-0000	PETTY CASH-TRANS	300.00	300.00
115425	08/11/23	14843	CHRISTINE SAGERT	71970 C	G	12-102-0000-010-000-0000	PETTY CASH-FERGUSON	200.00	200.00
115426	08/11/23	14842	KEITH SHULAW	71966 C	G	12-102-0000-009-000-0000	PETTY CASH-ATHLETICS	1,150.00	1,150.00
115427	08/11/23	14827	SOUTHPAW ENTERPRISES, INC	70957 C	X	21-122-6420-014-193-2020	EQUIP-TECH SIMPSON	699.00	
				70959 C	X	21-122-6420-016-193-2020	EQUIP-TECH BOBCEAN	699.00	1,398.00
115428	08/17/23	A0671	ACEE- DEUCEE PORTA CAN	72036 C	G	11-293-4220-000-922-0000	RENTAL OF EQUIPMENT	200.00	200.00
115429	08/17/23	15074	ALLIED EAGLE	72008 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	412.88	412.88
115430	08/17/23	15063	AMAZON CAPITAL SERVICES, INC	71742 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	597.32	
				71742 P	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	(0.46)	
				71742 P	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	(0.06)	
				71742 P	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	(3.42)	
				71742 P	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	(0.27)	
				71742 P	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	(0.80)	
				71742 P	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	(0.18)	
				71742 P	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	(1.12)	
				71742 P	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	(52.99)	
				71742 P	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	24.50	
				71699 P	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	452.85	
				71699 C	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	69.95	
				71954 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	48.86	
				71930 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	1,050.84	
				71954 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	48.86	2,233.88
115431	08/17/23	A7631	AT & T	71748 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	152.08	152.08
115432	08/17/23	14686	BLUUM USA INC	70265 C	G	11-113-5115-005-000-0000	SUPPLIES-STEM	370.00	370.00
115433	08/17/23	14785	BSB COMMUNICATIONS, INC	71627 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	5,044.02	5,044.02
115434	08/17/23	14949	CODENITY, INC	71976 C	G	11-266-3150-000-000-2440	SAFETY GRANT CONTRACT SERV	10,680.83	10,680.83
115435	08/17/23	13574	CULLIGAN OF IDA	71695 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	66.42	
				71695 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	11.00	77.42
115436	08/17/23	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	71949 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	74.13	
				71949 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	39.36	113.49
115437	08/17/23	F5000	FOLEY & ROBINETTE PC	71953 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	87.00	87.00
115438	08/17/23	14940	GATEHOUSE MEDIA MICHIGAN	72000 C	G	11-231-3510-008-000-0000	ADVERTISING	247.95	247.95
115439	08/17/23	G6574	GRAINGER INC	71678 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	24.68	

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				71678 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	150.40	
				71784 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	38.84	213.92
115440	08/17/23	C5422	GREAT LAKES COCA-COLA	71985 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	2,147.77	2,147.77
115441	08/17/23	H1777	HENRY FORD COM COLLEGE	71977 C	G	11-113-3710-000-001-0000	DUAL ENROLLMENT	1,160.00	1,160.00
115442	08/17/23	13645	HOLLAND MOTOR HOMES & BUS	71951 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	1,693.69	
				71951 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	114.83	1,808.52
115443	08/17/23	K6910	KRZYSKE BROTHERS CO	71965 C	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	42.57	
				71965 C	G	11-284-5990-000-000-0000	CHECK # 115443 VOIDED	(42.57)	0.00
115444	08/17/23	14315	L&W SUPPLY CORPORATION	72007 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	409.25	409.25
115445	08/17/23	M0241	MARKERS GROUP	71805 C	G	11-282-3610-008-000-0000	PRINTING-NEWSLETTER	1,544.00	1,544.00
115446	08/17/23	14213	MICHIGAN NEGOTIATORS	71997 C	G	11-232-3220-008-000-0000	CONF-SUPT	325.00	325.00
115447	08/17/23	MSC02	EPI SPORTS, LLC	72035 C	S	62-431-8206-000-000-0000	EPI SPORTS, LLC	300.00	300.00
115448	08/17/23	S1718	SELKING INTERNATIONAL &	71719 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	95.33	
				71719 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	295.11	
				71719 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	(51.22)	
				71719 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	77.52	416.74
115449	08/17/23	15007	ERIC STETZ	71980 C	C	22-102-0000-000-000-0000	PETTY CASH CAFE	900.00	900.00
115450	08/17/23	U6440	U.S. BANK EQUIPMENT FINANCE	71697 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	220.24	220.24
115451	08/17/23	15162	UNIVERSITY OF GEORGIA--	71690 C	G	11-221-3220-005-000-0000	WRKSHP/CONF-HHS	749.00	749.00
115452	08/17/23	13949	WYANDOTTE ALARM COMPANY	71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	539.55
115453	08/24/23	13613	APPLIED INNOVATION	72135 C	G	11-111-4220-001-000-0000	RENTAL-COPIER	1.36	
				72135 C	G	11-111-4220-003-000-0000	RENTAL-COPIER	105.98	
				72135 C	G	11-111-4220-010-000-0000	RENTAL-COPIER	68.41	
				72135 C	G	11-112-4220-004-000-0000	RENTAL-COPIER	16.69	
				72135 C	G	11-113-4220-005-000-0000	RENTAL-COPIER	22.23	
				72135 C	G	11-232-4220-008-000-0000	RENTAL-COPIER	85.95	
				72135 C	G	11-241-4220-001-000-0000	RENTAL-COPIER	0.56	
				72135 C	G	11-241-4220-003-000-0000	RENTAL-COPIER	0.04	
				72135 C	G	11-241-4220-004-000-0000	RENTAL-COPIER	6.91	
				72135 C	G	11-241-4220-005-000-0000	RENTAL-COPIER	3.61	
				72135 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	3.24	314.98
115454	08/24/23	A7630	AT & T	71770 P	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	306.00	306.00
115455	08/24/23	D5801	DTE ENERGY	72084 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,159.86	
				72083 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	203.85	
				72112 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	1,242.47	2,606.18
115456	08/24/23	13645	HOLLAND MOTOR HOMES & BUS	72031 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	598.38	598.38

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115457	08/24/23	J0961	JACKSON TRUCK SERVICE INC	71718 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	1,273.76	1,273.76
115458	08/24/23	U7163	US POSTMASTER	71806 C	G	11-232-3430-008-000-0000	FIRST CLASS PRESORT/MARKETING	620.00	620.00
115459	08/31/23	G1732	ACCO BRANDS USA LLC	71935 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	226.88	226.88
115460	08/31/23	14382	ADMINISTRATIVE SERVICES	71810 P	G	11-271-3450-000-000-0000	SOFTWARE LICENSING	1,122.00	1,122.00
115461	08/31/23	A3326	AIRPORT COMMUNITY SCHOOLS	72096 C	G	11-293-7410-000-923-0000	TOURN FEES JH	150.00	150.00
115462	08/31/23	15074	ALLIED EAGLE	72079 C	G	11-261-6420-000-000-0000	EQUIP < $5000	1,016.94	1,016.94
115463	08/31/23	15063	AMAZON CAPITAL SERVICES, INC	72124 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	45.82	
				72123 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	221.18	
				72125 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	185.76	
				72126 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	71.76	
				72127 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	128.22	
				72129 C	G	11-111-5113-003-000-0000	TEACH SUPPLY-ART	452.84	
				72003 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	47.17	
				72002 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	153.60	
				72001 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	289.91	
				71994 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	177.58	
				71994 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	37.99	
				72020 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	148.50	
				72020 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	60.97	
				72021 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	172.10	
				72045 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	113.46	
				72045 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	14.97	
				72046 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	140.07	
				72046 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	6.99	
				72066 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	140.14	
				72066 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	87.46	
				72108 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	7.88	
				72101 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	44.18	
				72094 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	42.99	
				72104 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	281.94	
				71960 P	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	462.24	
				71960 P	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	167.80	
				71956 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	376.83	
				71958 P	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	246.86	
				71958 P	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	160.09	
				71958 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	14.99	
				72156 C	G	11-212-5110-005-000-0000	COUNSELOR SUPPLIES	140.66	
				71992 C	G	11-212-5910-004-000-0000	COUNSELING SUPPLIES	112.71	

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				71986 C	G	11-216-5110-000-041-2020	TESTING SUPPLIES	77.38	
				72140 C	G	11-222-5110-004-000-0000	LIBRARY SUPPLIES-RJH	156.00	
				72108 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	42.50	
				71990 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	300.43	
				71959 C	G	11-241-5910-005-000-0000	OFFICE SUPP-HS	598.71	
				71939 C	S	62-431-5082-000-000-0000	HS-CHIEF PRIDE	271.10	
				71961 C	S	62-431-5804-000-000-0000	HS-VENDING MACHINES	269.90	
				71981 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	43.39	6,515.07
115464	08/31/23	15183	ELIZABETH ANDERSON AND	72194 C	S	62-431-9620-000-000-0000	HURON SCHOLAR ATHLETE	250.00	
				72195 C	S	62-431-9637-000-000-0000	JIMMY WILLIAMS SCHOLARSHIP	500.00	750.00
115465	08/31/23	15174	BEYER ROOFING COMPANY, INC	72017 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	715.00	715.00
115466	08/31/23	15172	CARE SOLACE, INC	72170 C	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	8,584.00	
				72170 C	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	20,600.00	29,184.00
115467	08/31/23	13461	CENTRAL MICHIGAN PAPER	71931 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	701.40	701.40
115468	08/31/23	11827	CHELSEA SCHOOL DISTRICT	72037 C	G	11-293-7410-000-914-0000	TOURN FEES VOLLEYBALL	200.00	200.00
115469	08/31/23	13574	CULLIGAN OF IDA	71666 P	G	11-261-3830-005-000-0000	WATER-HIGH	11.00	11.00
115470	08/31/23	D3347	DIRECT ENERGY BUSINESS	72176 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,334.27	
				72176 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	151.46	
				72176 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	1,436.57	
				72176 C	G	11-261-5520-006-000-0000	ELECTRIC-MAINTENANCE	212.55	
				72176 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	225.78	3,360.63
115471	08/31/23	D5707	DOUGLAS ELECTRIC COMPANY	72166 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	210.18	
				72117 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	2,595.61	2,805.79
115472	08/31/23	D5754	DOWNRIVER REFRIGERATION	71681 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	57.48	57.48
115473	08/31/23	D5801	DTE ENERGY	72186 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	2,344.78	
				72157 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	3,112.72	
				72187 C	G	11-261-5520-006-001-0000	ELECTRIC-FLD HSE/MAINT	265.35	
				72188 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	258.59	5,981.44
115474	08/31/23	G6574	GRAINGER INC	71678 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	17.81	17.81
115475	08/31/23	13832	HUDL	72100 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	725.00	
				72100 C	S	62-431-8054-000-000-0000	ATH-BSKTBALL (GIRLS)	725.00	
				72100 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	1,850.00	
				72100 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	3,297.00	6,597.00
115476	08/31/23	13854	HURON ATHLETIC BOOSTER CLUB	72184 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	800.00	800.00
115477	08/31/23	H7997	HURON CHARTER TOWNSHIP	72196 C	G	11-261-3830-001-000-0000	WATER-MILLER	61.27	
				72196 C	G	11-261-3830-002-000-0000	WATER-KDGTN	174.24	
				72196 C	G	11-261-3830-003-000-0000	WATER-BROWN	95.45	
				72196 C	G	11-261-3830-004-000-0000	WATER-RENTON	105.88	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				72196 C	G	11-261-3830-005-000-0000	WATER-HIGH	283.44	
				72196 C	G	11-261-3830-006-000-0000	WATER-MAINTENANCE	51.27	
				72196 C	G	11-261-3830-007-000-0000	WATER-TRANSPORTATION	54.61	
				72196 C	G	11-261-3830-008-000-0000	WATER-FLD HOUSE SPRINKLER	26.81	
				72196 C	G	11-261-3830-010-000-0000	WATER-FERGUSON	81.27	934.24
115478	08/31/23	15173	INTERVENTION STATION LLC	72132 C	G	11-122-5110-003-140-2020	TEACHING SUPPLIES	197.00	197.00
115479	08/31/23	14608	IXL LEARNING, INC	71679 C	G	11-111-3450-001-003-0000	SOFTWARE LICENSE	9,795.00	
				71680 C	G	11-111-3450-003-003-0000	SOFTWARE LICENSE	10,390.00	20,185.00
115480	08/31/23	J0961	JACKSON TRUCK SERVICE INC	71718 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	562.62	562.62
115481	08/31/23	J1505	JEFFERSON HIGH SCHOOL	72054 C	G	11-293-7410-000-908-0000	TOURN FEES GOLF	160.00	160.00
115482	08/31/23	15064	JOHNSON SIGN COMPANY, INC	71548 P	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 2019	80,794.75	80,794.75
115483	08/31/23	K6910	KRZYSKE BROTHERS CO	72032 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	4.99	
				71950 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	24.57	29.56
115484	08/31/23	L1000	LASTING IMPRESSIONS	72139 C	G	11-226-3510-009-000-3440	EMAP-EVAL/MKTG/ADV/PLAN	3,832.91	3,832.91
115485	08/31/23	M0283	MASB	72113 C	G	11-231-3190-008-000-0000	CONT SERV-BOARD ED	198.00	198.00
115486	08/31/23	M0672	MBA RESEARCH & CURRICULUM	71989 C	G	11-127-3450-000-015-4000	SOFTWARE-PERKINS (1E)	695.00	695.00
115487	08/31/23	M7378	MICHIGAN SCHOOL BUSINESS	72080 C	G	11-252-3220-008-000-0000	CONFERENCE	180.00	180.00
115488	08/31/23	MSC02	CADILLAC SCHOOL DIST	72158 C	S	62-431-8095-000-000-0000	CADILLAC SCHOOL DIST	275.00	275.00
115489	08/31/23	MSC02	COLDWATER HIGH SCHL	72165 C	S	62-431-8245-000-000-0000	COLDWATER HIGH SCHL	225.00	225.00
115490	08/31/23	MSC02	ERIEMASON XC BOOSTER	72098 C	S	62-431-8095-000-000-0000	ERIEMASON XC BOOSTER	200.00	200.00
115491	08/31/23	MSC02	FARMINGTON VOLLEYBAL	72038 C	G	11-293-7410-000-914-0000	FARMINGTON VOLLEYBAL	80.00	80.00
115492	08/31/23	MSC02	FGR HS BOOSTER CLUB	72150 P	S	62-431-8095-000-000-0000	FGR HS BOOSTER CLUB	270.00	270.00
115493	08/31/23	MSC02	HOLT GOLF BOOSTERS	72059 C	G	11-293-7410-000-908-0000	HOLT GOLF BOOSTERS	260.00	260.00
115494	08/31/23	MSC02	JASON SNYDER	72167 C	S	62-431-8718-000-000-0000	JASON SNYDER	210.00	210.00
115495	08/31/23	MSC02	MIVCA	72105 C	S	62-431-8814-000-000-0000	MIVCA	65.00	65.00
115496	08/31/23	MSC02	RIVERVIEW BOOSTERS	72057 C	G	11-293-7410-000-907-0000	RIVERVIEW BOOSTERS	250.00	250.00
115497	08/31/23	MSC02	ROB RAYMOND	72107 C	S	62-431-8047-000-000-0000	ROB RAYMOND	500.00	500.00
115498	08/31/23	MSC02	ROCHESTER SCHOOL DST	72058 C	G	11-293-7410-000-908-0000	ROCHESTER SCHOOL DST	200.00	200.00
115499	08/31/23	MSC02	SABC-VOLLEYBALL	72095 C	G	11-293-7410-000-914-0000	SABC-VOLLEYBALL	200.00	200.00
115500	08/31/23	MSC02	STEVENSON HIGH SCHL	72159 C	S	62-431-8095-000-000-0000	STEVENSON HIGH SCHL	425.00	425.00
115501	08/31/23	MSC02	TED TACKETT	72168 C	S	62-431-8047-000-000-0000	TED TACKETT	386.58	386.58
115502	08/31/23	MSC02	TED TACKETT	72160 C	S	62-431-8047-000-000-0000	TED TACKETT	91.00	91.00
115503	08/31/23	MSC24	JOHN MCGOW	72119 C	C	22-471-0000-000-000-0000	JOHN MCGOW	25.50	25.50
115504	08/31/23	M5614	MONROE HIGH ATHLETICS	72034 C	G	11-293-7410-000-902-0000	BOYS VARSITY SOCCER TOURN-	200.00	200.00
115505	08/31/23	M5636	MONROE SPORTS VARSITY	72064 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	700.00	
				72163 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	258.00	
				72120 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	2,532.00	
				72065 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	372.00	3,862.00

Huron Township School District

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
115506	08/31/23	M7380	MICHIGAN SCHOOL BAND &	72190 C	G	11-113-5111-005-000-0000	SUPPLIES-BAND	375.00	375.00
115507	08/31/23	14846	NEARPOD INC	72115 C	G	11-111-3450-001-003-0000	SOFTWARE LICENSE	2,713.00	
				72115 C	G	11-111-3450-003-003-0000	SOFTWARE LICENSE	2,713.00	
				72115 C	G	11-111-3450-010-003-0000	SOFTWARE LICENSE	1,085.00	
				72115 C	G	11-112-3450-004-003-0000	SOFTWARE LICENSE	3,256.00	
				72115 C	G	11-113-3450-005-003-0000	SOFTWARE LICENSE	4,343.00	
				72115 C	G	11-221-3120-000-000-0000	CONTRACTED SERVICES	1,080.00	15,190.00
115508	08/31/23	14825	NORTH AMERICAN SPIRITLLC	72056 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	920.00	920.00
115509	08/31/23	M0121	QUADIENT LEASING USA, INC	72082 P	G	11-252-4120-008-000-0000	MAINT OF EQUIPMENT	504.96	504.96
115510	08/31/23	15171	RAPIDWRISTBANDS	71963 C	S	62-431-5082-000-000-0000	HS-CHIEF PRIDE	104.00	104.00
115511	08/31/23	S1059	SCHOLASTIC MAGAZINES	71901 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	664.79	664.79
115512	08/31/23	14891	SILVER SHORES INC	72162 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	250.00	250.00
115513	08/31/23	14693	STAFFORD-SMITH, INC	69775 P	C	21-297-6420-000-000-0000	EQUIP < $5000	14,039.00	
				69775 P	C	21-297-6420-000-000-0000	EQUIP < $5000	23,412.00	37,451.00
115514	08/31/23	15157	STENGER & STENGER PC		G	12-451-0000-000-001-0000	GARNISHMENT	35.00	35.00
115515	08/31/23	S8551	SUPERIOR GROUNDCOVER INC	72070 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	3,195.00	
				72070 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	3,905.00	
				72070 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	3,550.00	
				72070 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	4,260.00	14,910.00
115516	08/31/23	14444	TNT TREE SERVICE INC	71928 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	7,500.00	
				71928 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	9,500.00	17,000.00
115517	08/31/23	U6440	U.S. BANK EQUIPMENT FINANCE	71781 P	G	11-111-4220-010-000-0000	RENTAL-COPIER	352.50	352.50
115518	08/31/23	W1779	WEST MUSIC CO INC	71000 C	G	11-111-5112-003-000-0000	TEACH SUPPLY-MUSIC	33.84	33.84
115519	08/31/23	13949	WYANDOTTE ALARM COMPANY	71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71763 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	282.00	387.00
115520	08/31/23	13616	PHILIP YANCEY	72169 C	S	62-431-8040-000-000-0000	ATH-BASEBALL CLUB	232.91	232.91
115521	09/07/23	15186	MELISSA AGUSTIN		G	12-451-0000-000-030-0000	ADVANCES	979.58	979.58
115522	09/07/23	A4398	ALLEN PARK PUBLIC SCHOOLS	72183 C	G	11-293-7410-000-907-0000	TOURN FEES SWIMMING	200.00	200.00
115523	09/07/23	15063	AMAZON CAPITAL SERVICES, INC	71957 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	1,073.54	
				71955 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	494.50	
				72022 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	428.36	1,996.40
115524	09/07/23	13613	APPLIED INNOVATION	71665 P	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	415.29	415.29

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
115525	09/07/23	A7631	AT & T	72242 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	703.09	703.09
115526	09/07/23	14001	AT & T 019	72212 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	434.28	434.28
115527	09/07/23	B6721	BSN SPORTS, LLC	72077 C	G	11-293-6420-000-901-0000	EQUIP < $5000 FOOTBALL	1,555.00	1,555.00
115528	09/07/23	13461	CENTRAL MICHIGAN PAPER	71899 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	1,560.00	1,560.00
115529	09/07/23	D3347	DIRECT ENERGY BUSINESS	72211 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	2,800.14	
				72211 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	3,750.18	6,550.32
115530	09/07/23	15185	DREW SLANE AND	72240 C	S	62-431-9620-000-000-0000	HURON SCHOLAR ATHLETE	250.00	250.00
115531	09/07/23	15121	LAUREN HOWARD		G	12-451-0000-000-030-0000	ADVANCES	946.18	946.18
115532	09/07/23	R1735	REPUBLIC SERVICES #241	71715 P	G	11-261-3840-000-000-0000	WASTE/TRASH DISPOSAL	1,014.69	1,014.69
115533	09/07/23	U6440	U.S. BANK EQUIPMENT FINANCE	71683 P	G	11-111-4220-001-000-0000	RENTAL-COPIER	350.00	
				71683 P	G	11-111-4220-003-000-0000	RENTAL-COPIER	343.00	
				71683 P	G	11-112-4220-004-000-0000	RENTAL-COPIER	686.00	
				71683 P	G	11-113-4220-005-000-0000	RENTAL-COPIER	695.00	
				71683 P	G	11-232-4220-008-000-0000	RENTAL-COPIER	250.00	
				71683 P	G	11-241-4220-001-000-0000	RENTAL-COPIER	237.00	
				71683 P	G	11-241-4220-003-000-0000	RENTAL-COPIER	237.00	
				71683 P	G	11-241-4220-004-000-0000	RENTAL-COPIER	106.00	
				71683 P	G	11-241-4220-005-000-0000	RENTAL-COPIER	106.00	
				71683 P	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	97.00	3,107.00
115534	09/14/23	A3326	AIRPORT COMMUNITY SCHOOLS	72330 C	G	11-127-8290-000-000-4300	SP98CO	16,310.00	16,310.00
115535	09/14/23	15074	ALLIED EAGLE	72205 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	455.35	455.35
115536	09/14/23	15063	AMAZON CAPITAL SERVICES, INC	72018 P	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSON	222.83	
				72018 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSON	216.93	
				72265 C	G	11-111-5113-010-000-0000	TEACH SUPPLY-ART	268.27	
				71595 P	G	11-111-5115-001-000-0000	STEM SUPPLIES	704.42	
				71595 C	G	11-111-5115-001-000-0000	STEM SUPPLIES	123.94	
				72128 P	G	11-111-5115-003-000-0000	STEM SUPPLIES	23.51	
				72128 C	G	11-111-5115-003-000-0000	STEM SUPPLIES	286.12	
				72071 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	87.46	
				72071 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	166.18	
				71999 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	(9.98)	
				72043 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	37.56	
				72069 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	(35.72)	
				72069 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	315.08	
				72052 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	270.26	
				72050 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	147.53	
				72092 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	226.76	
				72092 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	89.96	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				72050 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	87.46	
				72053 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	33.10	
				71996 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	321.78	
				72099 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	319.33	
				72043 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	170.23	
				72043 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	21.98	
				72103 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	297.53	
				72004 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	280.33	
				72004 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	37.99	
				72092 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	22.98	
				71999 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	452.92	
				71999 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	15.92	
				71999 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	1.97	
				72051 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	44.97	
				72051 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	386.74	
				72191 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	30.38	
				72272 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	646.31	
				71957	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	(423.55)	
				71987 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	304.80	
				71957	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	(164.91)	
				72254 C	G	11-113-5210-005-000-0000	TEXTBOOKS	43.97	
				71983 C	G	11-122-5110-004-194-2020	TEACHING SUPPLIES	307.37	
				71984 C	G	11-215-5110-000-031-2020	SUPPLIES-SPEECH	269.15	
				72090 P	G	11-222-5110-004-000-0000	LIBRARY SUPPLIES-RJH	148.07	
				72090 C	G	11-222-5110-004-000-0000	LIBRARY SUPPLIES-RJH	72.41	
				72192 C	G	11-222-5110-004-000-0000	LIBRARY SUPPLIES-RJH	25.99	
				72206 C	G	11-222-5110-005-000-0000	LIBRARY SUPPLIES-HS	2,055.37	
				72122 C	G	11-241-5910-003-000-0000	OFFICE SUPP-BROWN	269.51	
				72136 C	G	11-241-5910-005-000-0000	OFFICE SUPP-HS	33.00	
				72181 C	G	11-241-5910-005-000-0000	OFFICE SUPP-HS	47.97	
				72018 C	G	11-241-5910-010-000-0000	OFFICE SUPP-FERGUSON	69.76	
				72210 C	G	11-261-3840-000-000-0000	WASTE/TRASH DISPOSAL	58.94	
				71995 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	125.92	
				72179 C	G	11-293-5990-000-902-0000	SUPPLIES SOCCER	101.95	
				72085 C	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	29.97	
				72208 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	183.72	
				72134 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	399.95	
				72229 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	18.95	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				72261 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	62.29	10,353.63
115537	09/14/23	14231	BARNES & NOBLE BOOKSELLERS	72142 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	543.39	543.39
115538	09/14/23	99059	LINDSAY DAUGHERTY	72275 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	27.65	27.65
115539	09/14/23	B6721	BSN SPORTS, LLC	72329 C	G	11-293-5990-000-901-0000	SUPPLIES FOOTBALL	219.96	
				72329 C	G	11-293-6420-000-901-0000	EQUIP < $5000 FOOTBALL	121.59	
				72329 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	1,213.45	1,555.00
115540	09/14/23	13461	CENTRAL MICHIGAN PAPER	72121 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	1,380.00	
				71993 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSON	1,711.00	3,091.00
115541	09/14/23	13589	COUNTRY MEATS	72130 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	118.00	118.00
115542	09/14/23	14324	CREST FORD FLATROCK INC	72324 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	78.94	78.94
115543	09/14/23	D2908	DHARMA TRADING CO	71853 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	97.12	97.12
115544	09/14/23	14611	ESPARK LEARNING	71807 C	G	11-111-3450-001-000-4510	SOFTWARE LICENSE	4,000.00	
				71807 C	G	11-111-3450-003-000-4510	SOFTWARE LICENSE	4,000.00	
				71807 C	G	11-111-3450-010-000-4510	SOFTWARE LICENSE	8,000.00	16,000.00
115545	09/14/23	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	72327 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	59.90	59.90
115546	09/14/23	G1374	GEE & MISSLER HTG & AIR COND	72245 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	5,675.00	5,675.00
115547	09/14/23	G6574	GRAINGER INC	71678 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	65.76	
				71678 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	277.13	
				71678 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	471.18	814.07
115548	09/14/23	13645	HOLLAND MOTOR HOMES & BUS	71827 P	G	11-271-6610-000-000-0000	SCHOOL BUS PURCHASES	127,249.00	127,249.00
115549	09/14/23	13854	HURON ATHLETIC BOOSTER CLUB	72231 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	100.00	100.00
115550	09/14/23	J0961	JACKSON TRUCK SERVICE INC	71718 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	372.40	372.40
115551	09/14/23	L5005	JOHNSON'S WORKBENCH	71848 C	S	62-431-5852-000-000-0000	HS-WOODSHOP	546.01	546.01
115552	09/14/23	K6910	KRZYSKE BROTHERS CO	72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	21.75	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	7.16	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	86.89	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	1.19	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	24.87	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	41.96	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	34.45	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	101.92	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	83.94	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	35.95	
				71676 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	8.49	
				71676 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	9.98	
				71676 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	24.87	
				71676 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	79.76	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	41.96	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	44.99	
				71676 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	135.74	
				71676 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	50.61	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	23.97	
				71676 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	112.73	
				71965 C	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	42.57	
				72220 P	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	13.91	
				72220 C	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	25.98	
				72230 P	G	11-293-5991-000-922-0000	SUPPLIES & MATERIALS	48.89	
				72230 P	G	11-293-5991-000-922-0000	SUPPLIES & MATERIALS	11.94	1,116.47
115553	09/14/23	14315	L&W SUPPLY CORPORATION	72244 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	863.97	
				72250 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	1,546.05	2,410.02
115554	09/14/23	14165	LIGHTING SUPPLY	72289 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	118.44	118.44
115555	09/14/23	M0241	MARKERS GROUP	72217 C	G	11-282-3610-008-000-0000	PRINTING-NEWSLETTER	1,983.50	1,983.50
115556	09/14/23	M2868	MIHA REGION B	72284 C	G	11-293-4290-000-912-0000	RENTAL EQUESTRIAN	840.00	840.00
115557	09/14/23	MSC02	BCAM	72315 C	S	62-431-8047-000-000-0000	BCAM	80.00	80.00
115558	09/14/23	MSC02	SABC-VOLLEYBALL	72235 C	G	11-293-7410-000-914-0000	SABC-VOLLEYBALL	200.00	200.00
115559	09/14/23	MSC02	WILLIAMSTON WRESTLIN	72234 C	G	11-293-7410-000-913-0000	WILLIAMSTON WRESTLIN	250.00	250.00
115560	09/14/23	MSC54	KEVIN'S STUMP GRINDG	72201 C	G	11-261-4190-000-000-0000	KEVIN'S STUMP GRINDG	450.00	450.00
115561	09/14/23	MSC54	SARA KARDACHIAN	72300 C	G	11-113-3710-000-001-0000	SARA KARDACHIAN	305.76	305.76
115562	09/14/23	14951	MR INSTANT SIGNS/	72233 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	132.80	132.80
115563	09/14/23	14071	NATIONAL COUNCIL OF TEACHERS	72213 C	G	11-221-3220-005-000-0000	WRKSHP/CONF-HHS	375.00	
				72155 C	G	11-221-3220-005-000-7662	CONFERENCES-HIGH	1,350.00	1,725.00
115564	09/14/23	14643	OCCMED CONNECT LLC	72221 C	G	11-271-3190-000-000-0000	PHYSICAL FEES	300.00	
				72221 C	G	11-283-3120-000-000-0000	CONT SERV-HEALTH	970.00	1,270.00
115565	09/14/23	14379	PF3 PAINT SUPPLY INC	72226 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	1,791.00	1,791.00
115566	09/14/23	S1059	SCHOLASTIC MAGAZINES	72269 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	191.96	
				72269 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	191.96	
				72269 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	31.90	415.82
115567	09/14/23	S1099	SCHWARTZ GREENHOUSE INC	72314 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	600.00	
				72314 C	S	62-431-8054-000-000-0000	ATH-BSKTBALL (GIRLS)	1,216.00	1,816.00
115568	09/14/23	S1718	SELKING INTERNATIONAL &	71719 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	412.50	412.50
115569	09/14/23	S1837	SET-SEG	71661 P	G	12-451-0000-000-700-0000	WRKCMP LIABILITY	7,872.00	7,872.00
115570	09/14/23	14228	SHARE CORPORATION	71796 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	288.94	288.94
115571	09/14/23	14295	SPORTS IMPORTS, INC	72078 C	G	11-293-6420-000-922-0000	EQUIP <$5000	429.65	
				72078 C	G	11-293-6420-000-923-0000	EQUIP <$5000 JH ATH	429.65	859.30
115572	09/14/23	14956	SPRAY BOOTH PRODUCTS	72263 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	941.74	941.74
115573	09/14/23	15157	STENGER & STENGER PC		G	12-451-0000-000-001-0000	GARNISHMENT	97.77	97.77

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115574	09/14/23	14113	THERMALNETICS INC	71825 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	2,303.55	2,303.55
115575	09/14/23	U6440	U.S. BANK EQUIPMENT FINANCE	71697 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	220.24	220.24
115576	09/14/23	U5869	US FOODS INC	72264 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	104.27	
				72200 P	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	80.07	
				72200 P	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,869.04	
				72200 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	(3.49)	2,049.89
115577	09/14/23	W1779	WEST MUSIC CO INC	72248 C	G	11-111-3450-003-003-0000	SOFTWARE LICENSE	174.95	
				72215 C	G	11-111-3450-010-003-0000	SOFTWARE LICENSE	174.95	349.90
115578	09/21/23	A7630	AT & T	71770 P	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	306.00	306.00
115579	09/21/23	A7631	AT & T	71748 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	152.08	
				71749 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	34.71	186.79
115580	09/28/23	A9990	A 2 Z BALLOON COMPANY	72358 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	328.61	328.61
115581	09/28/23	G1732	ACCO BRANDS USA LLC	72260 C	G	11-222-5110-005-000-0000	LIBRARY SUPPLIES-HS	205.00	205.00
115582	09/28/23	A0671	ACEE- DEUCEE PORTA CAN	72364 C	G	11-293-4220-000-922-0000	RENTAL OF EQUIPMENT	200.00	
				72391 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	400.00	600.00
115583	09/28/23	14382	ADMINISTRATIVE SERVICES	71810 C	G	11-271-3450-000-000-0000	SOFTWARE LICENSING	1,122.00	1,122.00
115584	09/28/23	14890	AGPARTS WORLDWIDE, INC	72326 C	G	11-284-5992-000-000-0000	CHROMEBOOK SUPPLIES	4,995.00	4,995.00
115585	09/28/23	A3326	AIRPORT COMMUNITY SCHOOLS	72420 P	G	11-271-8290-000-001-4300	REIMB TRANSPORTATION	40.08	40.08
115586	09/28/23	A3326	AIRPORT COMMUNITY SCHOOLS	72409 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	400.00	400.00
115587	09/28/23	A3326	AIRPORT COMMUNITY SCHOOLS	72355 C	G	11-293-7410-000-908-0000	TOURN FEES GOLF	175.00	
				72367 C	G	11-293-7911-000-922-0000	MISC EXPENSE STATE MEETS	175.00	350.00
115588	09/28/23	15074	ALLIED EAGLE	72336 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	134.36	134.36
115589	09/28/23	15063	AMAZON CAPITAL SERVICES, INC	72402 C	G	11-111-5115-001-000-0000	STEM SUPPLIES	34.96	
				72426 C	G	11-111-5116-001-000-0000	SCIENCE CONSUMABLES-MILLER	77.34	
				72104	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	37.54	
				72397 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	60.00	
				72388 C	G	11-113-5210-005-000-0000	TEXTBOOKS	102.74	
				72308 P	G	11-212-5110-005-000-0000	COUNSELOR SUPPLIES	(6.17)	
				72308 C	G	11-212-5110-005-000-0000	COUNSELOR SUPPLIES	111.77	
				72308 P	G	11-212-5110-005-000-0000	COUNSELOR SUPPLIES	(0.82)	
				72279 C	G	11-216-5110-000-041-2020	TESTING SUPPLIES	56.83	
				72402 C	G	11-241-5910-001-000-0000	OFFICE SUPP-MILLER	36.80	
				72225 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	(20.97)	
				72397 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	59.03	
				72340 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	99.65	
				72281 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	41.14	
				72225 P	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	173.87	
				72255 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	68.54	

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				72249 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	68.54	
				72274 C	G	11-284-5910-000-000-0000	OFFICE SUPPLIES-DP	37.17	
				72274 C	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	135.99	
				72253 P	S	62-431-1104-000-000-0000	MILLER-4TH GRADE	572.10	
				72253 C	S	62-431-1104-000-000-0000	MILLER-4TH GRADE	35.99	
				72357 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	312.21	
				72306 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	148.51	
				72266 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	478.51	
				72180 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	(64.00)	
				72430 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	89.48	
				72180 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	283.98	
				72376 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	559.92	
				72208	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	(64.00)	
				72281 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	260.50	
				72381 C	S	62-431-5082-000-000-0000	HS-CHIEF PRIDE	83.94	
				72295 C	S	62-431-5082-000-000-0000	HS-CHIEF PRIDE	190.89	
				72323 C	S	62-431-5804-000-000-0000	HS-VENDING MACHINES	65.99	
				72382 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	85.82	
				72382 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	85.82	
				72361 C	S	62-431-8842-000-000-0000	ATH-STRENGTH/CONDITIONING	176.98	
				72368 C	S	62-431-9100-000-000-0000	INSCHOOL PROMOTIONS	108.93	4,585.52
115590	09/28/23	13613	APPLIED INNOVATION	72428 C	G	11-111-4220-001-000-0000	RENTAL-COPIER	30.64	
				72428 C	G	11-111-4220-003-000-0000	RENTAL-COPIER	80.48	
				72428 C	G	11-111-4220-010-000-0000	RENTAL-COPIER	60.91	
				72428 C	G	11-112-4220-004-000-0000	RENTAL-COPIER	53.94	
				72428 C	G	11-113-4220-005-000-0000	RENTAL-COPIER	74.80	
				72428 C	G	11-232-4220-008-000-0000	RENTAL-COPIER	258.95	
				72428 C	G	11-241-4220-001-000-0000	RENTAL-COPIER	3.72	
				72428 C	G	11-241-4220-003-000-0000	RENTAL-COPIER	19.40	
				72428 C	G	11-241-4220-004-000-0000	RENTAL-COPIER	11.09	
				72428 C	G	11-241-4220-005-000-0000	RENTAL-COPIER	27.09	
				72428 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	18.92	
				71698 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	134.02	773.96
115591	09/28/23	A7630	AT & T	72504 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	645.43	645.43
115592	09/28/23	14785	BSB COMMUNICATIONS, INC	72485 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	262.50	262.50
115593	09/28/23	14404	BUSINESS ART & DESIGNS, INC	72412 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	335.00	335.00
115594	09/28/23	14781	CARLSON ATHLETICS	72408 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	285.00	285.00
115595	09/28/23	14325	CITY OF DETROIT	72486 C	G	11-261-7410-000-000-0000	DUES AND FEES	45.00	45.00

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115596	09/28/23	13574	CULLIGAN OF IDA	71666 P	G	11-261-3830-005-000-0000	WATER-HIGH	11.00	
				71695 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	11.00	22.00
115597	09/28/23	D3347	DIRECT ENERGY BUSINESS	72487 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,218.11	
				72487 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	142.97	
				72487 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	1,616.00	
				72487 C	G	11-261-5520-006-000-0000	ELECTRIC-MAINTENANCE	178.85	
				72487 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	219.22	3,375.15
115598	09/28/23	D5754	DOWNRIVER REFRIGERATION	71681 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	295.98	
				72338 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	1,895.16	
				71681 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	98.66	2,289.80
115599	09/28/23	D5801	DTE ENERGY	72443 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,098.08	
				72434 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	200.73	
				72444 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	1,395.26	
				72488 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	2,777.46	
				72468 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	4,057.27	
				72489 C	G	11-261-5520-006-001-0000	ELECTRIC-FLD HSE/MAINT	324.60	
				72508 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	221.99	10,075.39
115600	09/28/23	14906	ELITE LASER CO	72458 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	48.00	
				72458 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	48.00	96.00
115601	09/28/23	F5000	FOLEY & ROBINETTE PC	72348 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	101.50	101.50
115602	09/28/23	G6574	GRAINGER INC	72343 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	77.65	
				72343 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	476.40	
				72343 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	373.44	927.49
115603	09/28/23	C5422	GREAT LAKES COCA-COLA	72380 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	785.17	785.17
115604	09/28/23	14718	I-CAR	72437 C	G	11-127-3450-000-015-4000	SOFTWARE-PERKINS (1E)	1,150.00	1,150.00
115605	09/28/23	14608	IXL LEARNING, INC	71675 P	G	11-112-3450-004-003-0000	SOFTWARE LICENSE	18,445.00	18,445.00
115606	09/28/23	J1505	JEFFERSON HIGH SCHOOL	72407 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	150.00	150.00
115607	09/28/23	15064	JOHNSON SIGN COMPANY, INC	71548 C	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 2019	12,658.50	12,658.50
115608	09/28/23	14102	LINCOLN CONSOLIDATED	72356 C	G	11-293-7410-000-914-0000	TOURN FEES VOLLEYBALL	200.00	200.00
115609	09/28/23	M0291	MAS/FPS	72396 C	G	11-283-3220-000-000-7662	ADMIN WRKSHP/CONF	750.00	750.00
115610	09/28/23	M0300	MASSP	72456 C	S	62-431-5718-000-000-0000	HS-STUDENT GOVERNMEN	735.00	735.00
115611	09/28/23	14559	MATBOSS LLC	72390 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	599.00	599.00
115612	09/28/23	M2569	MIAA	72387 C	G	11-293-3220-000-922-0000	MILEAGE & CONFERENCE	200.00	200.00
115613	09/28/23	13860	MICHIGAN MARKETING	72479 C	G	11-127-3220-005-003-3440	VC40	295.00	295.00
115614	09/28/23	M2868	MIHA REGION B	72389 C	G	11-293-4290-000-912-0000	RENTAL EQUESTRIAN	599.00	599.00
115615	09/28/23	MSC02	CHELSEA HS VOLLEYBAL	72392 C	G	11-293-7410-000-914-0000	CHELSEA HS VOLLEYBAL	200.00	200.00
115616	09/28/23	MSC02	EPI SPORTS, LLC	72386 C	S	62-431-8095-000-000-0000	EPI SPORTS, LLC	280.00	280.00
115617	09/28/23	MSC02	PCCS	72413 C	S	62-431-8095-000-000-0000	PCCS	260.00	260.00

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115618	09/28/23	MSC54	OLIVIA ANDERSON	72429 C	G	11-113-5210-005-000-0000	OLIVIA ANDERSON	45.50	45.50
115619	09/28/23	M5614	MONROE HIGH ATHLETICS	72400 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	75.00	75.00
115620	09/28/23	M5636	MONROE SPORTS VARSITY	72411 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	2,892.00	2,892.00
115621	09/28/23	T4000	TJ MONTE PRODUCTIONS LLC	72452 C	S	62-431-5212-000-000-0000	HS-HOMECOMING	600.00	600.00
115622	09/28/23	M8550	MUSIC THEATER INTERNATIONAL	72385 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	1,633.08	1,633.08
115623	09/28/23	15017	PIXTON COMICS INC	72374 C	G	11-112-3450-004-003-0000	SOFTWARE LICENSE	144.00	144.00
115624	09/28/23	13775	REAL LIFE FARM	72507 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	3,960.00	3,960.00
115625	09/28/23	R3142	RIDDELL	72354 C	G	11-293-5990-000-923-0000	SUPPLIES JH ATH	425.53	425.53
115626	09/28/23	S5842	S/P2	72298 C	G	11-127-3450-000-015-4000	SP39	1,023.00	1,023.00
115627	09/28/23	S1099	SCHWARTZ GREENHOUSE INC	72506 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	6,132.00	6,132.00
115628	09/28/23	S1389	SECREST, WARDLE, LYNCH	72401 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	114.63	114.63
115629	09/28/23	S1837	SET-SEG	72399 C	G	11-261-2840-000-000-0000	WORKERS COMP	15,865.00	15,865.00
115630	09/28/23	14678	STARR COMMONWEALTH	71657 C	G	11-241-3220-003-000-0000	WORKSHOP/CONF	399.00	399.00
115631	09/28/23	15157	STENGER & STENGER PC		G	12-451-0000-000-001-0000	GARNISHMENT	128.68	128.68
115632	09/28/23	U6440	U.S. BANK EQUIPMENT FINANCE	71781 P	G	11-111-4220-010-000-0000	RENTAL-COPIER	352.50	352.50
115633	09/28/23	U5869	US FOODS INC	72497 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,142.28	1,142.28
115634	09/28/23	13949	WYANDOTTE ALARM COMPANY	71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	105.00
115635	10/05/23	13613	APPLIED INNOVATION	71665 P	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	415.29	415.29
115636	10/05/23	14001	AT & T 019	72525 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	434.28	434.28
115637	10/05/23	D3347	DIRECT ENERGY BUSINESS	72576 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,229.97	
				72576 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	4,763.33	7,993.30
115638	10/05/23	H7997	HURON CHARTER TOWNSHIP	72523 C	G	11-261-3830-001-000-0000	WATER-MILLER	589.36	
				72523 C	G	11-261-3830-002-000-0000	WATER-KDGTN	54.46	
				72523 C	G	11-261-3830-003-000-0000	WATER-BROWN	947.20	
				72523 C	G	11-261-3830-004-000-0000	WATER-RENTON	599.74	
				72523 C	G	11-261-3830-005-000-0000	WATER-HIGH	947.20	
				72523 C	G	11-261-3830-006-000-0000	WATER-MAINTENANCE	51.12	
				72523 C	G	11-261-3830-007-000-0000	WATER-TRANSPORTATION	105.58	
				72523 C	G	11-261-3830-008-000-0000	WATER-FLD HOUSE SPRINKLER	26.66	
				72523 C	G	11-261-3830-010-000-0000	WATER-FERGUSON	387.84	3,709.16
115639	10/05/23	R1735	REPUBLIC SERVICES #241	71715 P	G	11-261-3840-000-000-0000	WASTE/TRASH DISPOSAL	1,064.69	1,064.69
115640	10/12/23	A6750	A & R MUSIC CO	72548 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	111.45	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				72627 P	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	39.20	
				72627 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	58.00	
				72520 C	G	11-113-5111-005-000-0000	SUPPLIES-BAND	115.00	323.65
115641	10/12/23	A0671	ACEE- DEUCEE PORTA CAN	72632 C	G	11-293-4220-000-922-0000	RENTAL OF EQUIPMENT	200.00	200.00
115642	10/12/23	14597	ALL SEASONS PEST CONTROL INC	72639 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	264.95	
				72640 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	339.95	604.90
115643	10/12/23	15074	ALLIED EAGLE	72543 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	350.46	
				72643 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	79.25	429.71
115644	10/12/23	15063	AMAZON CAPITAL SERVICES, INC	72539 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	35.98	
				72144 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSON	69.99	
				72480 P	G	11-111-5111-001-000-0000	TEACH SUPPLY-COMPUTER	6.80	
				72480 C	G	11-111-5111-001-000-0000	TEACH SUPPLY-COMPUTER	94.16	
				72439 P	G	11-111-5112-001-000-0000	TEACH SUPPLY-MUSIC	201.72	
				72439 C	G	11-111-5112-001-000-0000	TEACH SUPPLY-MUSIC	94.55	
				72560 C	G	11-111-5112-010-000-0000	TEACH SUPPLY-MUSIC	46.16	
				72559 P	G	11-111-5112-010-000-0000	TEACH SUPPLY-MUSIC	118.60	
				72301 P	G	11-111-5112-010-000-0000	TEACH SUPPLY-MUSIC	8.79	
				72559 P	G	11-111-5118-010-000-0000	PE SUPPLIES-FERGUSON	99.99	
				72047 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	409.40	
				72501 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	70.17	
				72091 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	49.61	
				71978 P	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	265.16	
				71978 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	423.08	
				71978 P	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	(66.29)	
				72299 C	G	11-113-5210-005-000-0000	TEXTBOOKS	32.38	
				72347 P	G	11-113-5210-005-000-0000	TEXTBOOKS	86.74	
				72347 P	G	11-113-5210-005-000-0000	TEXTBOOKS	(82.75)	
				72442 C	G	11-212-5910-004-000-0000	COUNSELING SUPPLIES	79.09	
				72455 C	G	11-231-5910-008-000-0000	BD OF ED SUPPLIES	25.84	
				72501 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	8.99	
				72442 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	166.94	
				72455 C	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	12.48	
				72478 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	156.74	
				72510 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	189.84	
				72277 P	X	21-122-6410-016-193-2020	EQUIPMENT & SET UP	361.40	
				72277 P	X	21-122-6410-016-193-2020	EQUIPMENT & SET UP	(203.11)	
				72277 P	X	21-122-6410-016-193-2020	EQUIPMENT & SET UP	119.44	
				72271 C	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	499.27	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				72088 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	68.48	
				72088 C	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	127.68	
				72559 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	15.99	
				72301 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	204.87	
				72301 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	3.20	
				72560 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	129.77	
				72144 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	187.14	
				72559 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	82.27	
				72582 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	132.47	
				72549 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	53.94	
				72514 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	89.99	4,476.96
115645	10/12/23	13613	APPLIED INNOVATION	72610 C	G	11-111-4220-001-000-0000	RENTAL-COPIER	427.96	
				72610 C	G	11-111-4220-003-000-0000	RENTAL-COPIER	468.00	
				72610 C	G	11-111-4220-010-000-0000	RENTAL-COPIER	219.64	
				72610 C	G	11-112-4220-004-000-0000	RENTAL-COPIER	686.06	
				72610 C	G	11-113-4220-005-000-0000	RENTAL-COPIER	616.02	
				72610 C	G	11-232-4220-008-000-0000	RENTAL-COPIER	267.57	
				72610 C	G	11-241-4220-001-000-0000	RENTAL-COPIER	183.68	
				72610 C	G	11-241-4220-003-000-0000	RENTAL-COPIER	16.94	
				72610 C	G	11-241-4220-004-000-0000	RENTAL-COPIER	36.44	
				72610 C	G	11-241-4220-005-000-0000	RENTAL-COPIER	19.37	
				72610 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	22.04	2,963.72
115646	10/12/23	14711	ASE EDUCATION FOUNDATION	72296 C	G	11-227-3450-000-080-4000	STUDENT ASSESSMENT (5)	2,100.00	2,100.00
115647	10/12/23	A7631	AT & T	72620 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	527.36	527.36
115648	10/12/23	14761	AVENTRIC TECHNOLOGIES	71938 P	G	11-213-5990-000-000-0000	HEALTH MISC SUPPLIES	12,390.00	
				71938 P	G	11-213-5990-000-000-0000	HEALTH MISC SUPPLIES	(1,170.00)	11,220.00
115649	10/12/23	13461	CENTRAL MICHIGAN PAPER	72405 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	2,760.00	2,760.00
115650	10/12/23	C6577	CRYSTAL GARDENS	72631 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	500.00	500.00
115651	10/12/23	13574	CULLIGAN OF IDA	71666 P	G	11-261-3830-005-000-0000	WATER-HIGH	22.00	
				71666 P	G	11-261-3830-005-000-0000	WATER-HIGH	11.00	
				71666 P	G	11-261-3830-005-000-0000	WATER-HIGH	52.50	
				71695 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	11.00	96.50
115652	10/12/23	15204	DEBUCKS CORN MAIZE AND	72635 C	S	62-431-1102-000-000-0000	MILLER-2ND GRADE	1,269.84	1,269.84
115653	10/12/23	13468	DECA INC.	72652 P	S	62-431-5106-000-000-0000	HS-DECA	17.00	
				72652 C	S	62-431-5106-000-000-0000	HS-DECA	136.00	153.00
115654	10/12/23	D5754	DOWNRIVER REFRIGERATION	71681 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	172.10	172.10
115655	10/12/23	E2960	ELITE FUND INC.	71663 P	G	11-252-3190-008-000-0000	CONT SERV-TECHNICAL	206.25	206.25
115656	10/12/23	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	72515 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	80.05	

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				72515 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	142.91	222.96
115657	10/12/23	F4320	FLAT ROCK ENTERTIANMENT	72648 C	S	62-431-1104-000-000-0000	MILLER-4TH GRADE	50.00	50.00
115658	10/12/23	C5422	GREAT LAKES COCA-COLA	72592 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	726.97	726.97
115659	10/12/23	13645	HOLLAND MOTOR HOMES & BUS	72657 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	254.56	
				72657 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	948.85	
				71827 C	G	11-271-6610-000-000-0000	SCHOOL BUS PURCHASES	75,879.00	77,082.41
115660	10/12/23	J0961	JACKSON TRUCK SERVICE INC	71718 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	354.38	354.38
115661	10/12/23	J1505	JEFFERSON HIGH SCHOOL	72550 C	G	11-293-7410-000-923-0000	TOURN FEES JH	100.00	100.00
115662	10/12/23	K6910	KRZYSKE BROTHERS CO	72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	97.89	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	142.87	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	7.49	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	11.87	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	12.66	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	63.94	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	26.78	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	104.90	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	46.99	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	38.94	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	2.94	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	95.88	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	(2.94)	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	55.93	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	113.46	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	23.88	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	129.12	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	11.43	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	58.74	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	31.96	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	57.98	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	30.28	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	58.98	
				72133 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	5.49	
				72230 C	G	11-293-5991-000-922-0000	SUPPLIES & MATERIALS	15.92	1,243.38
115663	10/12/23	14441	LAWSON PRODUCTS INC	72581 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	359.19	359.19
115664	10/12/23	14661	HAL LEONARD LLC	72216 C	G	11-111-3450-003-003-0000	SOFTWARE LICENSE	195.00	
				72216 C	G	11-111-5112-003-000-0000	TEACH SUPPLY-MUSIC	104.00	299.00
115665	10/12/23	13856	DAVID M LUSTIG	72527 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	2,996.45	2,996.45
115666	10/12/23	M0300	MASSP	72546 C	G	11-241-7410-004-000-0000	MEMBERSHIP FEES	750.00	750.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
115667	10/12/23	M7378	MICHIGAN SCHOOL BUSINESS	72524 C	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	310.00	310.00
115668	10/12/23	MSC02	CHRIS IMPERATI	72633 C	S	62-431-8054-000-000-0000	CHRIS IMPERATI	60.00	60.00
115669	10/12/23	MSC02	George Finch Athleti	72499 C	G	11-293-7410-000-913-0000	George Finch Athleti	200.00	200.00
115670	10/12/23	MSC02	JOHN THERRIAN	72584 C	G	11-293-4120-000-913-0000	JOHN THERRIAN	110.00	
				72584 C	G	11-293-4120-000-913-0000	CHECK # 115670 VOIDED	(110.00)	0.00
115671	10/12/23	M5636	MONROE SPORTS VARSITY	72593 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	152.00	
				72595 C	S	62-431-5082-000-000-0000	HS-CHIEF PRIDE	8,003.00	
				72617 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	378.00	8,533.00
115672	10/12/23	M4448	MICHIGAN SCHOOL VOCAL MUSIC	72547 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	140.00	140.00
115673	10/12/23	14643	OCCMED CONNECT LLC	72575 C	G	11-271-3190-000-000-0000	PHYSICAL FEES	405.00	
				72575 C	G	11-283-3120-000-000-0000	CONT SERV-HEALTH	760.00	1,165.00
115674	10/12/23	14379	PF3 PAINT SUPPLY INC	72574 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	1,077.39	1,077.39
115675	10/12/23	13562	PRECISION CLIMATE SERVICES,	72637 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	175.00	
				72638 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	425.00	600.00
115676	10/12/23	S1054	SCHOLASTIC BOOK FAIRS INC	72565 C	G	11-111-5211-003-000-0000	WORKBOOKS-BROWN	914.38	914.38
115677	10/12/23	S1718	SELKING INTERNATIONAL &	71719 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	199.78	
				71719 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	232.63	
				71719 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	247.50	679.91
115678	10/12/23	14827	SOUTHPAW ENTERPRISES, INC	72445 C	X	21-122-5110-015-193-2020	TEACHING SUPPLY-FRHS	91.20	91.20
115679	10/12/23	O4360	SPECTRUM ENTERTAINMENT	72572 P	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	200.00	
				72572 P	S	62-431-4212-000-000-0000	CHECK # 115679 VOIDED	(200.00)	0.00
115680	10/12/23	13825	ST MARY CATHOLIC CENTRAL	72603 C	G	11-293-7410-000-908-0000	TOURN FEES GOLF	160.00	160.00
115681	10/12/23	15157	STENGER & STENGER PC		G	12-451-0000-000-001-0000	GARNISHMENT	143.99	143.99
115682	10/12/23	U6440	U.S. BANK EQUIPMENT FINANCE	71683 P	G	11-111-4220-001-000-0000	RENTAL-COPIER	350.00	
				71683 P	G	11-111-4220-003-000-0000	RENTAL-COPIER	343.00	
				71683 P	G	11-112-4220-004-000-0000	RENTAL-COPIER	686.00	
				71683 P	G	11-113-4220-005-000-0000	RENTAL-COPIER	695.00	
				71683 P	G	11-232-4220-008-000-0000	RENTAL-COPIER	250.00	
				71683 P	G	11-241-4220-001-000-0000	RENTAL-COPIER	237.00	
				71683 P	G	11-241-4220-003-000-0000	RENTAL-COPIER	237.00	
				71683 P	G	11-241-4220-004-000-0000	RENTAL-COPIER	106.00	
				71683 P	G	11-241-4220-005-000-0000	RENTAL-COPIER	106.00	
				71683 P	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	97.00	
				71697 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	220.24	3,327.24
115683	10/12/23	U5869	US FOODS INC	72586 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	975.12	975.12
115684	10/12/23	14333	WIARD'S ORCHARDS INC	72578 C	S	62-431-1103-000-000-0000	MILLER-3RD GRADE	2,551.75	2,551.75
115685	10/19/23	13613	APPLIED INNOVATION	71698 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	107.39	107.39
115686	10/19/23	A7630	AT & T	72680 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	636.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				71770 P	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	306.00	942.00
115687	10/19/23	A7631	AT & T	71748 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	162.10	
				71749 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	47.12	209.22
115688	10/19/23	MSC02	JEFF THERRIAN	72584 P	G	11-293-4120-000-913-0000	JEFF THERRIAN	110.00	110.00
115689	10/19/23	P4435	PLANK ROAD PUBLISHING INC	72607 C	G	11-111-5112-001-000-0000	TEACH SUPPLY-MUSIC	17.45	17.45
115690	10/26/23	N1862	21ST CENTURY MEDIA - MICHIGAN	72665 C	G	11-232-3510-008-000-0000	PUBLISHING REPORTS	725.00	725.00
115691	10/26/23	00010	4 IMPRINT, INC	72496 C	S	62-431-3003-000-000-0000	BROWN-ACTIVITY	515.69	515.69
115692	10/26/23	15074	ALLIED EAGLE	72724 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	465.01	
				72737 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	176.34	641.35
115693	10/26/23	B6721	BSN SPORTS, LLC	72077	G	11-293-6420-000-901-0000	EQUIP < $5000 FOOTBALL	(1,555.00)	
				72218 C	S	62-431-9100-000-000-0000	INSCHOOL PROMOTIONS	1,653.15	98.15
115694	10/26/23	13461	CENTRAL MICHIGAN PAPER	72670 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	1,380.00	1,380.00
115695	10/26/23	C5439	COCHRANE SUPPLY INC	72738 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	694.18	694.18
115696	10/26/23	D5707	DOUGLAS ELECTRIC COMPANY	72719 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	280.00	280.00
115697	10/26/23	D5801	DTE ENERGY	72735 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,357.71	
				72734 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	210.46	
				72733 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	1,730.72	
				72770 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	2,895.44	
				72756 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	4,187.40	
				72769 C	G	11-261-5520-006-001-0000	ELECTRIC-FLD HSE/MAINT	280.57	10,662.30
115698	10/26/23	F4344	FLAT ROCK COMMUNITY SCHOOLS	72723 C	G	11-127-8290-000-014-4000	SP 8	9,570.00	
				72723 C	G	11-127-8291-000-015-4000	SP9	4,180.00	13,750.00
115699	10/26/23	F4344	FLAT ROCK COMMUNITY SCHOOLS	72715 C	G	11-293-7410-000-909-0000	TOURN FEES COMP CHEER	150.00	150.00
115700	10/26/23	G1374	GEE & MISSLER HTG & AIR COND	72718 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	625.00	625.00
115701	10/26/23	C5422	GREAT LAKES COCA-COLA	72753 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	582.78	582.78
115702	10/26/23	13645	HOLLAND MOTOR HOMES & BUS	72673 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	184.98	184.98
115703	10/26/23	13962	J & M TOWING ENT. INC	72742 C	G	11-271-7910-000-000-0000	MISC EXPENSE	295.00	295.00
115704	10/26/23	J0961	JACKSON TRUCK SERVICE INC	71718 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	364.74	
				71718 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	89.22	453.96
115705	10/26/23	14225	JDS INDUSTRIES, INC.	72647 C	S	62-431-4704-000-000-0000	RJH-STEM	258.50	
				72667 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	32.25	290.75
115706	10/26/23	L1000	LASTING IMPRESSIONS	72701 P	G	11-226-3510-009-000-3440	VC57	176.00	
				72701 C	G	11-226-3510-009-000-3440	VC57	527.04	703.04
115707	10/26/23	L3267	LINCOLN PARK SCHOOL DISTRICT	72714 C	G	11-293-7410-000-909-0000	TOURN FEES COMP CHEER	125.00	
				72714 C	G	11-293-7410-000-923-0000	TOURN FEES JH	125.00	250.00
115708	10/26/23	13898	MADONNA UNIVERSITY	72751 C	G	11-113-3710-000-001-0000	DUAL ENROLLMENT	1,440.00	1,440.00
115709	10/26/23	M0300	MASSP	72759 C	S	62-431-5718-000-000-0000	HS-STUDENT GOVERNMEN	150.00	150.00
115710	10/26/23	M2681	MICHIGAN ASSOC OF PUPIL	72674 C	G	11-271-3220-000-000-0000	TRANS/CONF/WORKSHOPS	50.00	50.00

Check Register

Huron Township School District

Type of Checks: All

Date Range: 07/01/2023 to 06/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
115711	10/26/23	MSC02	Montrose Hill McCloy	72716 C	G	11-293-7410-000-913-0000	Montrose Hill McCloy	250.00	250.00
115712	10/26/23	M5636	MONROE SPORTS VARSITY	72710 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	2,397.00	
				72711 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	5,570.00	
				72669 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	545.00	8,512.00
115713	10/26/23	14953	JULIE MUSALLAM	72692 C	S	62-431-5507-000-000-0000	HS-NATL HONOR SOCIET	283.44	283.44
115714	10/26/23	13562	PRECISION CLIMATE SERVICES,	72721 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,085.10	1,085.10
115715	10/26/23	S1059	SCHOLASTIC MAGAZINES	72659 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	31.90	
				72659 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	31.90	63.80
115716	10/26/23	13952	SCHOOLCRAFT COLLEGE	72755 C	G	11-113-3710-000-001-0000	DUAL ENROLLMENT	9,498.00	9,498.00
115717	10/26/23	S1718	SELKING INTERNATIONAL &	71719 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	71.14	71.14
115718	10/26/23	14332	SOUTHERN WAYNE QUIZ BOWL	72748 C	S	62-431-5804-000-000-0000	HS-VENDING MACHINES	300.00	300.00
115719	10/26/23	S7610	STATE WIRE & TERMINAL INC	72676 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	205.11	205.11
115720	10/26/23	15157	STENGER & STENGER PC		G	12-451-0000-000-001-0000	GARNISHMENT	144.14	
					G	12-451-0000-000-001-0000	CHECK # 115720 VOIDED	(144.14)	0.00
115721	10/26/23	U6440	U.S. BANK EQUIPMENT FINANCE	71781 P	G	11-111-4220-010-000-0000	RENTAL-COPIER	352.50	352.50
115722	10/26/23	U5869	US FOODS INC	72752 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	889.39	
				72747 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	931.53	
					H	21-292-5630-000-000-0000	MERCHANDISE-STORE	(1.32)	1,819.60
115723	10/26/23	14850	WOODHAVEN HIGH SCHOOL	72712 C	G	11-293-7410-000-923-0000	TOURN FEES JH	125.00	125.00
115724	10/26/23	13949	WYANDOTTE ALARM COMPANY	71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				71763 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	215.85	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	1,474.80
115725	10/26/23	11285	WYANDOTTE ROOSEVELT HIGH	72713 C	G	11-293-7410-000-909-0000	TOURN FEES COMP CHEER	150.00	
				72713 C	G	11-293-7410-000-923-0000	TOURN FEES JH	150.00	300.00
115726	11/02/23	C6559	CRAWFORD DOOR SALES &	72782 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	665.00	665.00
115727	11/02/23	D3347	DIRECT ENERGY BUSINESS	72791 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,529.13	
				72791 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	154.66	
				72791 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	1,975.97	
				72818 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,371.32	
				72818 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	4,919.14	
				72791 C	G	11-261-5520-006-000-0000	ELECTRIC-MAINTENANCE	244.09	
				72791 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	210.39	12,404.70
115728	11/02/23	D5801	DTE ENERGY	72790 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	232.28	232.28

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
115729	11/02/23	N1902	NASSP	72819 C	S	62-431-5507-000-000-0000	HS-NATL HONOR SOCIET	2,299.00	2,299.00
115730	11/02/23	13612	CASSANDRA ROUPE	72816 C	G	11-293-7911-000-922-0000	MISC EXPENSE STATE MEETS	180.00	180.00
115731	11/09/23	A6750	A & R MUSIC CO	72760 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	49.00	49.00
115732	11/09/23	14382	ADMINISTRATIVE SERVICES	72911 C	G	11-271-3450-000-000-0000	SOFTWARE LICENSING	1,122.00	1,122.00
115733	11/09/23	14912	ALL HEART ATHLETICS, LLC	72841 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	576.00	576.00
115734	11/09/23	15074	ALLIED EAGLE	72848 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	121.50	
				72852 P	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	79.25	
				72852 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	79.25	
				72850 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	317.40	597.40
115735	11/09/23	13613	APPLIED INNOVATION	72872 C	G	11-111-4220-001-000-0000	RENTAL-COPIER	498.72	
				72872 C	G	11-111-4220-003-000-0000	RENTAL-COPIER	492.58	
				72872 C	G	11-111-4220-010-000-0000	RENTAL-COPIER	192.80	
				72872 C	G	11-112-4220-004-000-0000	RENTAL-COPIER	731.54	
				72872 C	G	11-113-4220-005-000-0000	RENTAL-COPIER	793.90	
				72872 C	G	11-113-5115-005-000-0000	SUPPLIES-STEM	1.30	
				72872 C	G	11-232-4220-008-000-0000	RENTAL-COPIER	130.01	
				72872 C	G	11-241-4220-001-000-0000	RENTAL-COPIER	143.04	
				72872 C	G	11-241-4220-003-000-0000	RENTAL-COPIER	9.42	
				72872 C	G	11-241-4220-004-000-0000	RENTAL-COPIER	30.20	
				72872 C	G	11-241-4220-005-000-0000	RENTAL-COPIER	15.12	
				72872 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	13.53	
				71665 P	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	415.29	3,467.45
115736	11/09/23	A7631	AT & T	72925 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	573.45	573.45
115737	11/09/23	14001	AT & T 019	72903 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	444.48	444.48
115738	11/09/23	14585	BOATHOUSE SPORTS	72454 P	S	62-431-8282-000-000-0000	ATH-HOCKEY	1,746.10	
				72454 P	S	62-431-8282-000-000-0000	ATH-HOCKEY	3,326.80	
				72454 P	S	62-431-8282-000-000-0000	ATH-HOCKEY	1,188.00	
				72454 P	S	62-431-8282-000-000-0000	ATH-HOCKEY	213.60	
				72454 C	S	62-431-8282-000-000-0000	ATH-HOCKEY	(39.60)	6,434.90
115739	11/09/23	13461	CENTRAL MICHIGAN PAPER	72787 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	1,380.00	1,380.00
115740	11/09/23	C5439	COCHRANE SUPPLY INC	72853 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	778.49	778.49
115741	11/09/23	C6577	CRYSTAL GARDENS	72919 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	1,285.00	1,285.00
115742	11/09/23	13574	CULLIGAN OF IDA	71666 P	G	11-261-3830-005-000-0000	WATER-HIGH	15.00	
				71666 P	G	11-261-3830-005-000-0000	WATER-HIGH	11.00	
				71695 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	11.00	
				71695 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	23.97	60.97
115743	11/09/23	D5754	DOWNRIVER REFRIGERATION	71681 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	408.21	408.21
115744	11/09/23	D5800	DTE ENERGY COMPANY	71890 P	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	235.65	235.65

Huron Township School District

Type of Checks: All

Date Range: 07/01/2023 to 06/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
115745	11/09/23	D6951	DUNDEE COMMUNITY SCHOOLS	72920 C	G	11-293-7410-000-907-0000	TOURN FEES SWIMMING	50.00	
				72920 C	S	62-431-8718-000-000-0000	ATH-SWIM CLUB	100.00	150.00
115746	11/09/23	15220	FARMERS CAFE RESTAURANT	72826 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	2,952.00	2,952.00
115747	11/09/23	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	72908 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	40.20	
				72908 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	133.98	
				72908 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	20.08	194.26
115748	11/09/23	F4320	FLAT ROCK ENTERTIANMENT	72930 C	S	62-431-1104-000-000-0000	MILLER-4TH GRADE	2,082.00	2,082.00
115749	11/09/23	F5000	FOLEY & ROBINETTE PC	72910 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	130.50	130.50
115750	11/09/23	15111	GBRAND LLC	72500 C	S	62-431-8040-000-000-0000	ATH-BASEBALL CLUB	2,555.80	2,555.80
115751	11/09/23	15177	GOLF TEAM PRODUCTS	72228 C	S	62-431-8247-000-000-0000	ATH-GOLF (BOYS)	1,217.00	1,217.00
115752	11/09/23	G6574	GRAINGER INC	72343 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	32.71	
				72343 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	25.70	
				72343 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	98.05	
				72851 C	G	11-261-6420-000-000-0000	EQUIP < $5000	869.93	1,026.39
115753	11/09/23	14786	THE GRECIAN CENTER	72809 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	250.00	250.00
115754	11/09/23	14421	HIGH VELOCITY SPORTS GROUP	72927 C	S	62-431-1101-000-000-0000	MILLER-1ST GRADE	600.00	600.00
115755	11/09/23	15211	HIGHLAND WOODWORKING	72687 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	247.50	
				72687 C	G	11-113-5112-005-000-0000	CHECK # 115755 VOIDED	(247.50)	0.00
115756	11/09/23	13645	HOLLAND MOTOR HOMES & BUS	72909 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	76.99	76.99
115757	11/09/23	H7997	HURON CHARTER TOWNSHIP	72821 C	G	11-261-3830-001-000-0000	WATER-MILLER	657.52	
				72821 C	G	11-261-3830-002-000-0000	WATER-KDGTN	173.74	
				72821 C	G	11-261-3830-003-000-0000	WATER-BROWN	776.80	
				72821 C	G	11-261-3830-004-000-0000	WATER-RENTON	565.66	
				72821 C	G	11-261-3830-005-000-0000	WATER-HIGH	1,424.32	
				72821 C	G	11-261-3830-006-000-0000	WATER-MAINTENANCE	51.12	
				72821 C	G	11-261-3830-007-000-0000	WATER-TRANSPORTATION	156.70	
				72821 C	G	11-261-3830-010-000-0000	WATER-FERGUSON	473.04	4,278.90
115758	11/09/23	14612	JESUS INK	72914 C	G	11-226-3510-009-000-3440	VC83	2,050.85	2,050.85
115759	11/09/23	K6910	KRZYSKE BROTHERS CO	72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	73.95	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	20.97	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	67.98	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	78.97	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	9.99	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	79.95	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	74.90	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	12.98	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	37.96	457.65
115760	11/09/23	13605	LORANN OILS INC.	72861 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	51.77	51.77

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Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
115761	11/09/23	15221	MADELEINE FURKAS AND	72864 C	S	62-431-9300-000-000-0000	BOARD SCHOLARSHIP	500.00	500.00
115762	11/09/23	MSC02	DE LA SALLE COLLEGIA	72921 C	G	11-293-7410-000-913-0000	DE LA SALLE COLLEGIA	250.00	250.00
115763	11/09/23	MSC02	KATIE TSOURIS	72831 C	G	11-293-3210-000-922-0000	KATIE TSOURIS	59.41	59.41
115764	11/09/23	MSC02	LAPEER HIGH SCHOOL	72813 C	G	11-293-7410-000-913-0000	LAPEER HIGH SCHOOL	250.00	250.00
115765	11/09/23	MSC02	MYRA A ZOLYNSKY	72829 C	G	11-293-3210-000-922-0000	MYRA A ZOLYNSKY	219.95	
				72829 C	G	11-293-3210-000-922-0000	CHECK # 115765 VOIDED	(219.95)	0.00
115766	11/09/23	MSC02	NAOMI TOKARCZYK	72830 C	G	11-293-3210-000-922-0000	NAOMI TOKARCZYK	299.80	299.80
115767	11/09/23	M5636	MONROE SPORTS VARSITY	72834 C	S	62-431-5082-000-000-0000	HS-CHIEF PRIDE	2,283.00	
				72922 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	2,381.00	
				72808 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	1,624.00	
				72924 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	63.00	
				72808 P	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	2,147.00	
				72808 P	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	1,006.00	
				72807 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	698.00	10,202.00
115768	11/09/23	M8550	MUSIC THEATER INTERNATIONAL	72912 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	25.00	
				72913 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	2,400.00	2,425.00
115769	11/09/23	14643	OCCMED CONNECT LLC	72870 C	G	11-271-3190-000-000-0000	PHYSICAL FEES	140.00	
				72870 C	G	11-283-3120-000-000-0000	CONT SERV-HEALTH	820.00	960.00
115770	11/09/23	14379	PF3 PAINT SUPPLY INC	72800 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	251.70	251.70
115771	11/09/23	R1735	REPUBLIC SERVICES #241	71715 P	G	11-261-3840-000-000-0000	WASTE/TRASH DISPOSAL	1,504.73	1,504.73
115772	11/09/23	14152	RONELL CLOCK CO	72653 C	S	62-431-5852-000-000-0000	HS-WOODSHOP	365.30	365.30
115773	11/09/23	S1059	SCHOLASTIC MAGAZINES	72761 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	197.67	
				72900 C	G	11-122-5110-004-150-2020	TEACHING SUPPLIES	82.39	
				72786 C	S	62-431-1104-000-000-0000	MILLER-4TH GRADE	96.25	376.31
115774	11/09/23	S1718	SELKING INTERNATIONAL &	72907 C	G	11-271-4130-000-000-0000	CONT VEHICLE REPAIRS	4,079.97	
				71719 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	613.92	4,693.89
115775	11/09/23	14891	SILVER SHORES INC	72840 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	1,740.00	1,740.00
115776	11/09/23	15157	STENGER & STENGER PC		G	12-451-0000-000-001-0000	GARNISHMENT	128.76	
					G	12-451-0000-000-001-0000	CHECK # 115776 VOIDED	(128.76)	0.00
115777	11/09/23	U6440	U.S. BANK EQUIPMENT FINANCE	71683 P	G	11-111-4220-001-000-0000	RENTAL-COPIER	350.00	
				71683 P	G	11-111-4220-003-000-0000	RENTAL-COPIER	343.00	
				71683 P	G	11-112-4220-004-000-0000	RENTAL-COPIER	686.00	
				71683 P	G	11-113-4220-005-000-0000	RENTAL-COPIER	695.00	
				71683 P	G	11-232-4220-008-000-0000	RENTAL-COPIER	250.00	
				71683 P	G	11-241-4220-001-000-0000	RENTAL-COPIER	237.00	
				71683 P	G	11-241-4220-003-000-0000	RENTAL-COPIER	237.00	
				71683 P	G	11-241-4220-004-000-0000	RENTAL-COPIER	106.00	
				71683 P	G	11-241-4220-005-000-0000	RENTAL-COPIER	106.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				71683 P	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	97.00	
				71697 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	220.24	3,327.24
115778	11/09/23	13769	VAN BUREN PUBLIC SCHOOLS	72812 C	G	11-293-7410-000-914-0000	TOURN FEES VOLLEYBALL	200.00	200.00
115779	11/09/23	W0400	WAYNE COUNTY SCHOOL	72905 C	G	11-252-7410-008-000-0000	MEMBERSHIP FEES	50.00	50.00
115780	11/09/23	11285	WYANDOTTE ROOSEVELT HIGH	72806 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	290.00	290.00
115781	11/09/23	Z2364	MYRA ZOLYNSKY	72824 C	G	11-293-3210-000-922-0000	MILEAGE	242.02	
				72824 C	G	11-293-4290-000-912-0000	RENTAL EQUESTRIAN	511.43	753.45
115782	11/16/23	14001	AT & T 019	72978 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	600.00	600.00
115783	11/16/23	MSC02	KIM CLAPP	72829 C	G	11-293-3210-000-922-0000	KIM CLAPP	219.95	219.95
115784	11/22/23	A3326	AIRPORT COMMUNITY SCHOOLS	73033 C	G	11-127-8290-000-000-4300	SP27CO,SP34CO	1,724.62	
				72996 C	G	11-293-7410-000-923-0000	TOURN FEES JH	150.00	1,874.62
115785	11/22/23	13436	ALLEN'S BOWLING & TROPHY	72984 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	135.00	135.00
115786	11/22/23	15074	ALLIED EAGLE	73025 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	496.51	496.51
115787	11/22/23	A7630	AT & T	71770 P	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	306.00	306.00
115788	11/22/23	A7631	AT & T	71749 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	46.96	46.96
115789	11/22/23	13947	BENCHMARK EDUCATION	72859 C	G	11-111-5210-010-002-0000	GUIDED READING LEVEL BOOKS	1,716.00	1,716.00
115790	11/22/23	C5439	COCHRANE SUPPLY INC	73027 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	79.30	
				72964 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	72.05	151.35
115791	11/22/23	D5754	DOWNRIVER REFRIGERATION	71681 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	58.79	
				71681 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	170.38	229.17
115792	11/22/23	D5801	DTE ENERGY	73037 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,318.84	
				73039 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	145.72	
				73036 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	1,808.64	3,273.20
115793	11/22/23	15105	FIRST	72972 C	G	11-127-3220-005-002-3440	VC86	6,000.00	6,000.00
115794	11/22/23	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	73048 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	22.99	22.99
115795	11/22/23	15111	GBRAND LLC	72993 C	S	62-431-8040-000-000-0000	ATH-BASEBALL CLUB	409.00	409.00
115796	11/22/23	G6574	GRAINGER INC	73014 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	728.66	
				72343 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	167.65	
				72343 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	61.34	
				72343 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	70.52	
				72343 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	6.06	1,034.23
115797	11/22/23	C5422	GREAT LAKES COCA-COLA	73000 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,328.60	1,328.60
115798	11/22/23	13645	HOLLAND MOTOR HOMES & BUS	73052 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	35.22	
				73052 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	16.99	52.21
115799	11/22/23	J0961	JACKSON TRUCK SERVICE INC	73045 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	(384.08)	
				73045 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	(41.12)	
				73045 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	232.72	
				73045 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	376.22	183.74

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
115800	11/22/23	14441	LAWSON PRODUCTS INC	73049 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	14.65	
				73049 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	16.91	31.56
115801	11/22/23	M0594	LINDA MCCARTY	72983 C	G	11-112-5117-004-000-0000	TEACHERS PAY TEACHERS-	63.24	
				72983 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	20.20	
				72983 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	29.95	
				72983 C	S	62-431-4579-000-000-0000	RJH-PEPSI & JUICE	69.54	182.93
115802	11/22/23	MSC02	DON MORRIS	72951 C	S	62-431-8746-000-000-0000	DON MORRIS	110.00	110.00
115803	11/22/23	MSC02	JOHN GLENN HS-BOWL	73043 C	S	62-431-8064-000-000-0000	JOHN GLENN HS-BOWL	500.00	500.00
115804	11/22/23	MSC02	MATT LIVIDINI	73040 C	S	62-431-8701-000-000-0000	MATT LIVIDINI	60.00	60.00
115805	11/22/23	MSC02	PHIL PARENT	72953 C	S	62-431-8206-000-000-0000	PHIL PARENT	343.45	343.45
115806	11/22/23	MSC24	MICHELLE WHEATLEY	73022 C	C	22-471-0000-000-000-0000	MICHELLE WHEATLEY	100.00	100.00
115807	11/22/23	M5636	MONROE SPORTS VARSITY	72929 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	3,766.00	
				72987 C	S	62-431-4579-000-000-0000	RJH-PEPSI & JUICE	1,116.00	
				72931 C	S	62-431-5718-000-000-0000	HS-STUDENT GOVERNMEN	507.00	
				72992 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	200.00	5,589.00
115808	11/22/23	14953	JULIE MUSALLAM	73007 C	S	62-431-5507-000-000-0000	HS-NATL HONOR SOCIET	113.24	113.24
115809	11/22/23	H1852	NEWS HERALD	72971 C	G	11-232-3510-008-000-0000	PUBLISHING REPORTS	182.00	182.00
115810	11/22/23	14875	SHAWN NORTON	72948 C	G	11-293-3190-000-922-1000	ATHLETIC OFFICIALS HS	150.00	
				72948 C	G	11-293-3190-000-923-0000	ATHLETIC OFFICIALS JH	50.00	200.00
115811	11/22/23	14379	PF3 PAINT SUPPLY INC	72883 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	2,507.98	2,507.98
115812	11/22/23	M0121	QUADIENT LEASING USA, INC	72082 P	G	11-252-4120-008-000-0000	MAINT OF EQUIPMENT	504.96	504.96
115813	11/22/23	13612	CASSANDRA ROUPE	72950 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	164.97	
				72950 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	110.00	274.97
115814	11/22/23	14240	ROYAL PUBLISHING INC	72952 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	350.00	350.00
115815	11/22/23	12792	STACY MARIE RYAN	72994 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	40.00	40.00
115816	11/22/23	S1718	SELKING INTERNATIONAL &	71719 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	1,251.38	
				71719 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	(333.34)	918.04
115817	11/22/23	15069	SYLLASENSE INC	72860 C	G	11-111-5210-010-002-0000	GUIDED READING LEVEL BOOKS	827.00	827.00
115818	11/22/23	U6440	U.S. BANK EQUIPMENT FINANCE	71781 P	G	11-111-4220-010-000-0000	RENTAL-COPIER	352.50	352.50
115819	11/22/23	U5869	US FOODS INC		H	21-292-5630-000-000-0000	MERCHANDISE-STORE	(4.93)	
				73019 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	80.11	
				72999 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,217.34	1,292.52
115820	11/22/23	14748	CITY OF WESTLAND	73038 P	G	10-173-0000-000-911-0000	HOCKEY ICE FEES	6,500.00	
				73038 C	G	10-173-0000-000-911-0000	HOCKEY ICE FEES	6,500.00	13,000.00
115821	11/22/23	13604	TRUDY WIDO	72956 C	G	11-252-3210-008-000-0000	MILEAGE	75.46	75.46
115822	11/22/23	13949	WYANDOTTE ALARM COMPANY	73002 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	120.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	

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				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71763 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	282.00	507.00
115823	11/30/23	D3347	DIRECT ENERGY BUSINESS	73067 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,566.44	
				73067 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	160.93	
				73067 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	2,111.38	
				73067 C	G	11-261-5520-006-000-0000	ELECTRIC-MAINTENANCE	274.77	
				73067 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	180.80	4,294.32
115824	11/30/23	15230	DOWNRIVER FOSTER CLOSET	73072 C	S	62-431-5507-000-000-0000	HS-NATL HONOR SOCIET	247.00	247.00
115825	11/30/23	D5801	DTE ENERGY	73068 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	2,782.58	
				73069 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	4,499.29	
				73070 C	G	11-261-5520-006-001-0000	ELECTRIC-FLD HSE/MAINT	267.47	
				73123 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	191.85	7,741.19
115826	11/30/23	14284	MICHIGAN SCHOOL BAND AND	73100 C	G	11-113-5111-005-000-0000	SUPPLIES-BAND	195.00	195.00
115827	11/30/23	M7380	MICHIGAN SCHOOL BAND &	73065 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	370.00	370.00
115828	12/07/23	14382	ADMINISTRATIVE SERVICES	73090 C	G	11-271-3450-000-000-0000	SOFTWARE LICENSING	1,122.00	1,122.00
115829	12/07/23	13613	APPLIED INNOVATION	73150 C	G	11-111-4220-001-000-0000	RENTAL-COPIER	317.09	
				73150 C	G	11-111-4220-003-000-0000	RENTAL-COPIER	349.67	
				73150 C	G	11-111-4220-010-000-0000	RENTAL-COPIER	142.12	
				73150 C	G	11-112-4220-004-000-0000	RENTAL-COPIER	520.41	
				73150 C	G	11-113-4220-005-000-0000	RENTAL-COPIER	775.90	
				73150 C	G	11-113-5115-005-000-0000	SUPPLIES-STEM	1.98	
				72803 C	G	11-127-5110-000-014-4000	SP63	1,062.75	
				73150 C	G	11-232-4220-008-000-0000	RENTAL-COPIER	204.52	
				73150 C	G	11-241-4220-001-000-0000	RENTAL-COPIER	98.64	
				73150 C	G	11-241-4220-003-000-0000	RENTAL-COPIER	8.02	
				73150 C	G	11-241-4220-004-000-0000	RENTAL-COPIER	17.74	
				73150 C	G	11-241-4220-005-000-0000	RENTAL-COPIER	9.30	
				73150 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	12.47	
				71665 P	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	415.29	3,935.90
115830	12/07/23	A7631	AT & T	73186 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	552.73	552.73
115831	12/07/23	14001	AT & T 019	73169 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	444.48	444.48
115832	12/07/23	R1630	BOWL FOR BURNS	73113 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	200.00	200.00
115833	12/07/23	14176	CLARK HILL PLC	73142 C	X	21-214-3130-001-021-2020	AI LEGAL	240.50	240.50
115834	12/07/23	13567	COX SUBSCRIPTIONS	72885 C	G	11-222-5410-005-000-0000	PER & NEWS-HS	166.34	166.34

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
115835	12/07/23	13574	CULLIGAN OF IDA	71666 P	G	11-261-3830-005-000-0000	WATER-HIGH	11.00	
				71695 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	11.00	22.00
115836	12/07/23	13577	DETROIT SALT COMPANY LLC	73122 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	3,343.29	3,343.29
115837	12/07/23	D3347	DIRECT ENERGY BUSINESS	73170 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,319.96	
				73170 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	5,376.62	8,696.58
115838	12/07/23	D6951	DUNDEE COMMUNITY SCHOOLS	73110 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	150.00	150.00
115839	12/07/23	F4344	FLAT ROCK COMMUNITY SCHOOLS	73162 C	G	11-227-8290-000-080-4000	SP 43	1,175.00	1,175.00
115840	12/07/23	G6574	GRAINGER INC	73047 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	474.32	
				73143 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	162.96	
				72343 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	90.08	
				73132 C	G	11-261-6420-000-000-0000	EQUIP < $5000	262.77	990.13
115841	12/07/23	C5422	GREAT LAKES COCA-COLA	73060 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,135.27	1,135.27
115842	12/07/23	14786	THE GRECIAN CENTER	73101 C	S	62-431-8701-000-000-0000	ATH-SOCCER (BOYS)	1,926.00	1,926.00
115843	12/07/23	H7997	HURON CHARTER TOWNSHIP	73190 C	G	11-261-3830-001-000-0000	WATER-MILLER	521.20	
				73190 C	G	11-261-3830-002-000-0000	WATER-KDGTN	173.74	
				73190 C	G	11-261-3830-003-000-0000	WATER-BROWN	691.60	
				73190 C	G	11-261-3830-004-000-0000	WATER-RENTON	599.74	
				73190 C	G	11-261-3830-005-000-0000	WATER-HIGH	1,270.96	
				73190 C	G	11-261-3830-006-000-0000	WATER-MAINTENANCE	51.12	
				73190 C	G	11-261-3830-007-000-0000	WATER-TRANSPORTATION	122.62	
				73190 C	G	11-261-3830-008-000-0000	WATER-FLD HOUSE SPRINKLER	107.76	
				73190 C	G	11-261-3830-010-000-0000	WATER-FERGUSON	438.96	3,977.70
115844	12/07/23	J1505	JEFFERSON HIGH SCHOOL	73121 C	G	11-293-7410-000-923-0000	TOURN FEES JH	150.00	150.00
115845	12/07/23	15160	KAITLYN ARNTSON AND	71527	S	62-431-9625-000-000-0000	FRIENDS OF ED SCHOLARSHIP	1,000.00	1,000.00
115846	12/07/23	K6910	KRZYSKE BROTHERS CO	72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	47.90	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	(21.71)	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	73.96	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	13.08	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	140.97	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	58.96	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	22.97	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	51.97	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	41.48	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	74.97	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	27.45	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	80.98	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	(20.00)	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	62.93	

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				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	25.99	
				72441 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	100.93	782.83
115847	12/07/23	14207	LET LOVE RULE INC	73075 C	S	62-431-5597-000-000-0000	HS-QUIZBOWL	626.00	626.00
115848	12/07/23	M0283	MASB	72779 C	G	11-231-3220-008-000-0000	TRAVEL/CONF BOARD ED	99.00	99.00
115849	12/07/23	MSC02	EASTERN HIGH SCHOOL	73116 C	G	11-293-7410-000-913-0000	EASTERN HIGH SCHOOL	225.00	225.00
115850	12/07/23	MSC02	JAX 60	73112 C	S	62-431-8064-000-000-0000	JAX 60	240.00	240.00
115851	12/07/23	MSC02	MHSIBCA JV CHAMPION	73114 C	S	62-431-8064-000-000-0000	MHSIBCA JV CHAMPION	490.00	490.00
115852	12/07/23	MSC02	WARREN WOODS TOWR HS	73109 C	G	11-293-7410-000-909-0000	WARREN WOODS TOWR HS	150.00	150.00
115853	12/07/23	M5636	MONROE SPORTS VARSITY	73115 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	1,386.00	
				73166 C	S	62-431-8054-000-000-0000	ATH-BSKTBALL (GIRLS)	379.00	
				73107 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	452.00	2,217.00
115854	12/07/23	14951	MR INSTANT SIGNS/	73102 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	70.98	70.98
115855	12/07/23	14953	JULIE MUSALLAM	73131 C	G	11-221-3210-005-000-7662	MILEAGE-HIGH	99.56	99.56
115856	12/07/23	14643	OCCMED CONNECT LLC	73178 C	G	11-271-3190-000-000-0000	PHYSICAL FEES	220.00	
				73178 C	G	11-283-3120-000-000-0000	CONT SERV-HEALTH	285.00	505.00
115857	12/07/23	14379	PF3 PAINT SUPPLY INC	73159 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	265.92	
				73013 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	725.06	990.98
115858	12/07/23	R1735	REPUBLIC SERVICES #241	71715 P	G	11-261-3840-000-000-0000	WASTE/TRASH DISPOSAL	1,331.42	1,331.42
115859	12/07/23	15236	DAYNA SCHROCK	73152 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	1,494.00	1,494.00
115860	12/07/23	S1099	SCHWARTZ GREENHOUSE INC	73189 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	1,152.00	1,152.00
115861	12/07/23	S1837	SET-SEG	71661 P	G	12-451-0000-000-700-0000	WRKCMP LIABILITY	7,872.00	7,872.00
115862	12/07/23	15226	SIMPSON'S MOONWALKS	73016 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	250.00	250.00
115863	12/07/23	O4360	SPECTRUM ENTERTAINMENT	72572 P	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	200.00	200.00
115864	12/07/23	S7610	STATE WIRE & TERMINAL INC	73050 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	89.55	
				73050 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	49.63	139.18
115865	12/07/23	S9000	SUPREME SCHOOL SUPPLY CO	72958 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	85.81	85.81
115866	12/07/23	S9500	SWIMOUTLET.COM	72552 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	543.60	543.60
115867	12/07/23	U6440	U.S. BANK EQUIPMENT FINANCE	71683 P	G	11-111-4220-001-000-0000	RENTAL-COPIER	350.00	
				71683 P	G	11-111-4220-003-000-0000	RENTAL-COPIER	343.00	
				71683 P	G	11-112-4220-004-000-0000	RENTAL-COPIER	686.00	
				71683 P	G	11-113-4220-005-000-0000	RENTAL-COPIER	695.00	
				71683 P	G	11-232-4220-008-000-0000	RENTAL-COPIER	250.00	
				71683 P	G	11-241-4220-001-000-0000	RENTAL-COPIER	237.00	
				71683 P	G	11-241-4220-003-000-0000	RENTAL-COPIER	237.00	
				71683 P	G	11-241-4220-004-000-0000	RENTAL-COPIER	106.00	
				71683 P	G	11-241-4220-005-000-0000	RENTAL-COPIER	106.00	
				71683 P	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	97.00	
				71697 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	220.24	3,327.24

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115868	12/07/23	U5869	US FOODS INC	73184 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,293.42	1,293.42
115869	12/07/23	14850	WOODHAVEN HIGH SCHOOL	73111 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	250.00	
				73111 C	S	62-431-8064-000-000-0000	CHECK # 115869 VOIDED	(250.00)	0.00
115870	12/14/23	14713	ABSOLUTE QUALITY, INC	73216 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	350.00	350.00
115871	12/14/23	15231	GANNETT MICHIGAN LOCALIQ	73255 C	A	41-259-3510-000-019-0000	ADVERTISING 2019 BOND	184.10	184.10
115872	12/14/23	MSC54	ADRIENNE GURNEY	73224 C	G	11-371-3220-000-000-7662	ADRIENNE GURNEY	519.00	519.00
115873	12/14/23	MSC54	ALLISON ZAJAC	73225 C	G	11-371-3220-000-000-7662	ALLISON ZAJAC	190.65	190.65
115874	12/14/23	MSC54	KARYN DONAL-FISHER	73226 C	G	11-371-3220-000-000-7662	KARYN DONAL-FISHER	317.18	317.18
115875	12/14/23	MSC54	MARIA MOUTOS	71269	S	62-431-0023-000-000-0000	MARIA MOUTOS	50.00	50.00
115876	12/14/23	MSC54	MELISSA CARTER	71235	S	62-431-5097-000-000-0000	MELISSA CARTER	56.00	56.00
115877	12/14/23	14951	MR INSTANT SIGNS/	73247 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	60.35	60.35
115878	12/14/23	O4360	SPECTRUM ENTERTAINMENT	72572 P	S	62-431-4212-000-000-0000	Halloween Dance	200.00	200.00
115879	12/14/23	V0874	VARITRONICS, LLC	72846 C	G	11-127-5110-005-510-3440	SUPPLIES-MARKETING	1,349.92	1,349.92
115880	12/21/23	A6750	A & R MUSIC CO	73292 P	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	39.00	
				73292 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	62.00	101.00
115881	12/21/23	99119	ABBIE GENTILE	73241 C	S	62-431-1103-000-000-0000	MILLER-3RD GRADE	165.00	165.00
115882	12/21/23	15186	MELISSA AGUSTIN	73191 C	G	11-111-5110-012-000-0000	TEACH SUPP-ST STEPHENS	6.99	
				73191 C	G	11-111-5110-013-000-0000	TEACH SUPP-ST JOHNS	21.71	28.70
115883	12/21/23	A4398	ALLEN PARK PUBLIC SCHOOLS	73264 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	250.00	250.00
115884	12/21/23	13436	ALLEN'S BOWLING & TROPHY	73246 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	515.15	
				73196 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	605.00	1,120.15
115885	12/21/23	15074	ALLIED EAGLE	73288 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	109.68	
				73295 C	G	11-261-6420-000-000-0000	EQUIP < $5000	902.72	1,012.40
115886	12/21/23	A6726	ARNALDO'S BANQUET &	73238 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	3,120.00	3,120.00
115887	12/21/23	A7630	AT & T	71770 P	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	306.00	306.00
115888	12/21/23	A7631	AT & T	71748 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	321.84	
				71749 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	46.96	368.80
115889	12/21/23	14001	AT & T 019	73283 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	600.00	600.00
115890	12/21/23	B1415	BEDFORD PUBLIC SCHOOLS	73199 C	G	11-293-7410-000-908-0000	TOURN FEES GOLF	215.00	215.00
115891	12/21/23	C5439	COCHRANE SUPPLY INC	73290 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	72.00	72.00
115892	12/21/23	C5506	COLLEGE BOARD	73195 C	S	62-431-5097-000-000-0000	HS-COUNSELING AP EXAM	650.72	650.72
115893	12/21/23	12351	LARRY M. COLLINS JR	73254 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	165.81	165.81
115894	12/21/23	D5754	DOWNRIVER REFRIGERATION	73177 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	58.79	58.79
115895	12/21/23	14655	DOWS EQUIPMENT SERVICES INC	73203 C	G	11-271-4120-000-000-0000	EQUIPMENT REPAIRS	748.00	748.00
115896	12/21/23	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	73205 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	41.13	
				73205 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	41.13	82.26
115897	12/21/23	F4344	FLAT ROCK COMMUNITY SCHOOLS	73316 C	G	11-127-8290-000-014-4000	SP62	2,076.00	2,076.00
115898	12/21/23	F4347	FLAT ROCK LANES INC	73250 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	126.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				73245 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	390.00	516.00
115899	12/21/23	13533	FUN SERVICES	73320 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	3,944.50	3,944.50
115900	12/21/23	G1374	GEE & MISSLER HTG & AIR COND	73217 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	960.00	
				73217 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	320.00	1,280.00
115901	12/21/23	G6574	GRAINGER INC	73143 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	36.68	
				73143 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	110.04	146.72
115902	12/21/23	C5422	GREAT LAKES COCA-COLA	73312 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,068.97	1,068.97
115903	12/21/23	13645	HOLLAND MOTOR HOMES & BUS	73299 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	734.55	734.55
115904	12/21/23	14375	IDA PUBLIC SCHOOLS	73198 C	G	11-293-7410-000-908-0000	TOURN FEES GOLF	175.00	
				73198 C	G	11-293-7410-000-908-0000	CHECK # 115904 VOIDED	(175.00)	0.00
115905	12/21/23	J0961	JACKSON TRUCK SERVICE INC	73045 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	639.50	639.50
115906	12/21/23	14225	JDS INDUSTRIES, INC.	73153 C	S	62-431-4704-000-000-0000	RJH-STEM	309.60	309.60
115907	12/21/23	J1505	JEFFERSON HIGH SCHOOL	73310 C	G	11-293-7410-000-913-0000	TOURN FEES WRESTLING	225.00	225.00
115908	12/21/23	MSC02	BRIGHTON ATHLETICS	73220 C	G	11-293-7410-000-913-0000	BRIGHTON ATHLETICS	100.00	100.00
115909	12/21/23	MSC02	E JACKSON SCHL DIST	73219 C	G	11-293-7410-000-913-0000	E JACKSON SCHL DIST	50.00	50.00
115910	12/21/23	MSC02	FOWLERVILLE HS	73253 C	G	11-293-7410-000-913-0000	FOWLERVILLE HS	75.00	
				73253 C	G	11-293-7410-000-913-0000	CHECK # 115910 VOIDED	(75.00)	0.00
115911	12/21/23	MSC02	GABRIEL RICHARD HS	73261 P	S	62-431-8855-000-000-0000	GABRIEL RICHARD HS	250.00	250.00
115912	12/21/23	MSC02	MARY KAYE GIRST	73263 C	S	62-431-8047-000-000-0000	MARY KAYE GIRST	130.00	130.00
115913	12/21/23	MSC02	MONTAGUE HIGH SCHOOL	73268 C	G	11-293-7410-000-913-0000	MONTAGUE HIGH SCHOOL	125.00	125.00
115914	12/21/23	MSC02	ORCHARD LAKE ST MARY	73200 C	G	11-293-7410-000-908-0000	ORCHARD LAKE ST MARY	235.00	235.00
115915	12/21/23	MSC02	S REDFORD SCHL DIST	73266 C	S	62-431-8085-000-000-0000	S REDFORD SCHL DIST	150.00	150.00
115916	12/21/23	M5614	MONROE HIGH ATHLETICS	73251 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	500.00	500.00
115917	12/21/23	M5636	MONROE SPORTS VARSITY	73322 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	2,688.00	2,688.00
115918	12/21/23	T4000	TJ MONTE PRODUCTIONS LLC	73273 C	S	62-431-0026-000-000-0000	CLASS OF 2026	675.00	675.00
115919	12/21/23	14379	PF3 PAINT SUPPLY INC	73300 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	253.50	253.50
115920	12/21/23	P6244	POS SYSTEMS GROUP INC	72998 C	G	11-127-5110-000-014-4000	SUPPLIES-PERKINS (1G)	2,364.00	2,364.00
115921	12/21/23	13562	PRECISION CLIMATE SERVICES,	73287 C	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	1,192.86	1,192.86
115922	12/21/23	14843	CHRISTINE SAGERT	73242 C	G	11-111-5117-010-000-0000	TEACHERS PAY TEACHERS-	13.00	
				73242 C	G	11-241-3430-010-000-0000	POSTAGE-FERGUSON	85.60	
				73242 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	62.31	160.91
115923	12/21/23	S1003	SCHELB & ASSOCIATES LLC	73267 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSON	165.75	
				73267 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	110.50	
				73267 C	G	11-241-5910-005-000-0000	OFFICE SUPP-HS	165.75	442.00
115924	12/21/23	S1389	SECREST, WARDLE, LYNCH	73284 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	153.19	153.19
115925	12/21/23	S1718	SELKING INTERNATIONAL &	71719 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	43.81	
				71719 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	78.48	122.29
115926	12/21/23	S7610	STATE WIRE & TERMINAL INC	73206 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	37.02	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				73206 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	36.73	73.75
115927	12/21/23	K0754	SUSIES SWEETS & EATS	73243 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	1,831.83	1,831.83
115928	12/21/23	13621	DAVID JOHN THEISEN	73197 C	S	62-431-8054-000-000-0000	ATH-BSKTBALL (GIRLS)	405.00	
				73248 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	535.00	940.00
115929	12/21/23	14445	TOWN N COUNTRY LANES	73244 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	1,724.00	1,724.00
115930	12/21/23	U5869	US FOODS INC	73236 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	108.79	108.79
115931	12/21/23	14361	VARSITY SPIRIT FASHIONS &	72784 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	4,157.00	4,157.00
115932	12/21/23	14748	CITY OF WESTLAND	73218 C	G	11-293-4290-000-911-0000	RENTAL FACILITY HOCKEY	6,500.00	6,500.00
115933	12/21/23	14850	WOODHAVEN HIGH SCHOOL	73265 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	250.00	250.00
115934	12/21/23	13949	WYANDOTTE ALARM COMPANY	71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	105.00
115935	12/22/23	15248	AMANDA MILLSAPS		G	12-451-0000-000-030-0000	ADVANCES	698.26	698.26
115936	12/28/23	D5801	DTE ENERGY	73350 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,601.37	
				73349 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	220.03	
				73351 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	2,559.13	4,380.53
115937	01/04/24	99119	ABBIE GENTILE	73330 C	G	11-111-5116-001-000-0000	SCIENCE CONSUMABLES-MILLER	17.23	17.23
115938	01/04/24	14785	BSB COMMUNICATIONS, INC	72968 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	1,208.00	1,208.00
115939	01/04/24	C5439	COCHRANE SUPPLY INC	73329 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	197.77	197.77
115940	01/04/24	13574	CULLIGAN OF IDA	71666 P	G	11-261-3830-005-000-0000	WATER-HIGH	13.00	
				71666 P	G	11-261-3830-005-000-0000	WATER-HIGH	30.00	43.00
115941	01/04/24	D5801	DTE ENERGY	73353 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	5,854.77	
				73352 C	G	11-261-5520-006-001-0000	ELECTRIC-FLD HSE/MAINT	303.25	6,158.02
115942	01/04/24	K6910	KRZYSKE BROTHERS CO	73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	35.47	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	8.99	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	71.97	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	37.97	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	93.94	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	38.99	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	49.97	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	13.99	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	33.97	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	51.11	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	4.99	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	19.47	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	6.19	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	74.97	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	15.87	
				73298 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	25.47	583.33
115943	01/04/24	M0241	MARKERS GROUP	73257 C	G	11-241-5910-003-000-0000	OFFICE SUPP-BROWN	67.00	67.00
115944	01/04/24	M5636	MONROE SPORTS VARSITY	73335 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	688.50	688.50
115945	01/04/24	S1059	SCHOLASTIC MAGAZINES	73339 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	109.89	109.89
115946	01/04/24	13030	SITEONE LANDSCAPE SUPPLY, LLC	73328 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	804.98	804.98
115947	01/04/24	U6440	U.S. BANK EQUIPMENT FINANCE	71781 P	G	11-111-4220-010-000-0000	RENTAL-COPIER	352.50	352.50
115948	01/04/24	U5869	US FOODS INC	73340 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,257.79	1,257.79
115949	01/10/24	13613	APPLIED INNOVATION	73387 C	G	11-111-4220-001-000-0000	RENTAL-COPIER	417.86	
				73387 C	G	11-111-4220-003-000-0000	RENTAL-COPIER	384.62	
				73387 C	G	11-111-4220-010-000-0000	RENTAL-COPIER	177.94	
				73387 C	G	11-112-4220-004-000-0000	RENTAL-COPIER	559.04	
				73387 C	G	11-113-4220-005-000-0000	RENTAL-COPIER	755.22	
				73387 C	G	11-113-5115-005-000-0000	SUPPLIES-STEM	2.22	
				73387 C	G	11-232-4220-008-000-0000	RENTAL-COPIER	144.46	
				73387 C	G	11-241-4220-001-000-0000	RENTAL-COPIER	153.08	
				73387 C	G	11-241-4220-003-000-0000	RENTAL-COPIER	9.02	
				73387 C	G	11-241-4220-004-000-0000	RENTAL-COPIER	33.68	
				73387 C	G	11-241-4220-005-000-0000	RENTAL-COPIER	12.05	
				73387 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	11.11	
				71665 P	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	415.29	3,075.59
115950	01/10/24	A7631	AT & T	73390 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	556.71	556.71
115951	01/10/24	14001	AT & T 019	73362 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	444.48	444.48
115952	01/10/24	14976	CARNEGIE LEARNING INC	73140 C	G	11-122-3450-001-000-4410	SEC 11T SUBSCRIPTIONS	1,800.00	
				73140 C	G	11-122-3450-003-000-4410	SEC 11T SUBSCRIPTIONS	560.00	
				73140 C	G	11-122-3450-004-000-4410	SEC 11T SUBSCRIPTIONS	1,120.00	
				73140 C	G	11-122-3450-005-000-4410	SEC 11T SUBSCRIPTIONS	1,840.00	5,320.00
115953	01/10/24	D3347	DIRECT ENERGY BUSINESS	73363 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,808.80	
				73363 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	164.98	
				73363 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	2,948.50	
				73364 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,839.07	
				73364 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	6,651.76	
				73363 C	G	11-261-5520-006-000-0000	ELECTRIC-MAINTENANCE	174.45	
				73363 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	174.29	15,761.85
115954	01/10/24	D5801	DTE ENERGY	73365 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,436.54	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				73366 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	356.28	3,792.82
115955	01/10/24	H7997	HURON CHARTER TOWNSHIP	73410 C	G	11-261-3830-001-000-0000	WATER-MILLER	316.72	
				73410 C	G	11-261-3830-002-000-0000	WATER-KDGTN	54.46	
				73410 C	G	11-261-3830-003-000-0000	WATER-BROWN	436.00	
				73410 C	G	11-261-3830-004-000-0000	WATER-RENTON	378.22	
				73410 C	G	11-261-3830-005-000-0000	WATER-HIGH	4,815.28	
				73410 C	G	11-261-3830-006-000-0000	WATER-MAINTENANCE	51.12	
				73410 C	G	11-261-3830-007-000-0000	WATER-TRANSPORTATION	139.66	
				73410 C	G	11-261-3830-010-000-0000	WATER-FERGUSON	302.64	6,494.10
115956	01/10/24	U6440	U.S. BANK EQUIPMENT FINANCE	71683 P	G	11-111-4220-001-000-0000	RENTAL-COPIER	350.00	
				71683 P	G	11-111-4220-003-000-0000	RENTAL-COPIER	343.00	
				71683 P	G	11-112-4220-004-000-0000	RENTAL-COPIER	686.00	
				71683 P	G	11-113-4220-005-000-0000	RENTAL-COPIER	695.00	
				71683 P	G	11-232-4220-008-000-0000	RENTAL-COPIER	250.00	
				71683 P	G	11-241-4220-001-000-0000	RENTAL-COPIER	237.00	
				71683 P	G	11-241-4220-003-000-0000	RENTAL-COPIER	237.00	
				71683 P	G	11-241-4220-004-000-0000	RENTAL-COPIER	106.00	
				71683 P	G	11-241-4220-005-000-0000	RENTAL-COPIER	106.00	
				71683 P	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	97.00	3,107.00
115957	01/18/24	14890	AGPARTS WORLDWIDE, INC	73311 C	G	11-284-5992-000-000-0000	CHROMEBOOK SUPPLIES	4,995.00	4,995.00
115958	01/18/24	15074	ALLIED EAGLE	73428 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	62.03	62.03
115959	01/18/24	15241	ANTHROMED LLC	73417 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,338.00	
				73413 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	936.60	2,274.60
115960	01/18/24	B1415	BEDFORD PUBLIC SCHOOLS	73402 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	200.00	200.00
115961	01/18/24	13461	CENTRAL MICHIGAN PAPER	73334 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	1,370.00	
				73305 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	1,370.00	2,740.00
115962	01/18/24	12351	LARRY M. COLLINS JR	73426 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	870.00	870.00
115963	01/18/24	13574	CULLIGAN OF IDA	71695 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	13.00	13.00
115964	01/18/24	14246	DIVINE CHILD HIGH SCHOOL	73437 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	500.00	500.00
115965	01/18/24	E2960	ELITE FUND INC.	71663 P	G	11-252-3190-008-000-0000	CONT SERV-TECHNICAL	206.25	206.25
115966	01/18/24	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	73370 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	47.99	47.99
115967	01/18/24	F4347	FLAT ROCK LANES INC	73409 P	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	678.00	
				73409 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	440.00	1,118.00
115968	01/18/24	F5000	FOLEY & ROBINETTE PC	73439 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	246.50	246.50
115969	01/18/24	14212	FRIENDSHIP CIRCLE	73466 C	X	21-122-7910-000-193-2021	CBI EXPENSES-ADDL FUNDS	225.00	225.00
115970	01/18/24	C5422	GREAT LAKES COCA-COLA	73458 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,652.94	1,652.94
115971	01/18/24	H1777	HENRY FORD COM COLLEGE	73376 C	G	11-113-3710-000-001-0000	DUAL ENROLLMENT	4,287.40	4,287.40
115972	01/18/24	H7998	HURON CHARTER TOWNSHIP	73379 C	G	11-266-3150-000-000-2440	SAFETY GRANT CONTRACT SERV	39,798.51	39,798.51

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
115973	01/18/24	14410	INDIAN LANES INC	73408 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	60.00	60.00
115974	01/18/24	J5708	JOSTENS	73464 C	G	11-249-5990-005-000-0000	GRADUATION SUPPLIES	707.45	707.45
115975	01/18/24	M0283	MASB	73359 C	G	11-231-3190-008-000-0000	CONT SERV-BOARD ED	1,886.24	1,886.24
115976	01/18/24	MSC02	CEDAR PTE SPORTS CTR	73407 C	S	62-431-8064-000-000-0000	CEDAR PTE SPORTS CTR	100.00	100.00
115977	01/18/24	MSC02	GARDEN CITY HS	73405 C	S	62-431-8855-000-000-0000	GARDEN CITY HS	225.00	225.00
115978	01/18/24	MSC02	ROMULUS HIGH SCHOOL	73406 C	S	62-431-8855-000-000-0000	ROMULUS HIGH SCHOOL	200.00	200.00
115979	01/18/24	M5636	MONROE SPORTS VARSITY	73403 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	522.00	522.00
115980	01/18/24	14643	OCCMED CONNECT LLC	73357 C	G	11-283-3120-000-000-0000	CONT SERV-HEALTH	445.00	445.00
115981	01/18/24	S7597	STATE OF MICHIGAN	73401 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	300.00	300.00
115982	01/18/24	U6440	U.S. BANK EQUIPMENT FINANCE	71697 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	220.24	220.24
115983	01/18/24	U5869	US FOODS INC	73436 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	104.28	104.28
115984	01/18/24	W0371	WAYNE COUNTY TREASURER	73459 C	G	11-259-7610-000-001-0000	TAX REFUNDS	3,024.79	3,024.79
115985	01/25/24	A7630	AT & T	71770 P	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	306.00	306.00
115986	01/25/24	A7631	AT & T	71748 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	160.92	
				71748 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	160.92	
				71748 P	G	11-261-3410-000-000-0000	CHECK # 115986 VOIDED	(160.92)	
				71748 P	G	11-261-3410-000-000-0000	CHECK # 115986 VOIDED	(160.92)	0.00
115987	01/25/24	14001	AT & T 019	73511 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	600.00	600.00
115988	01/25/24	A7633	AT & T	73490 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	23.15	23.15
115989	01/25/24	D5801	DTE ENERGY	73528 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	4,246.77	
				73514 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	320.08	
				73515 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	3,633.45	8,200.30
115990	01/25/24	15211	HIGHLAND WOODWORKING	72687 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	247.50	247.50
115991	01/25/24	W6398	WORLDS OF MUSIC	73493 C	S	62-431-1042-000-000-0000	MILLER - MUSIC	597.00	597.00
115992	01/26/24	A7631	AT & T	71748 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	160.92	160.92
115993	02/01/24	14095	AIRBORNE ATHLETICS, INC	73467 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	5,469.00	5,469.00
115994	02/01/24	14323	ALL DAY VINYL LLC	73578 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	791.00	791.00
115995	02/01/24	13613	APPLIED INNOVATION	72654 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	645.00	645.00
115996	02/01/24	A7631	AT & T	71749 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	46.96	46.96
115997	02/01/24	14001	AT & T 019	73576 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	444.67	444.67
115998	02/01/24	13461	CENTRAL MICHIGAN PAPER	73533 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	2,740.00	
				73394 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	1,370.00	4,110.00
115999	02/01/24	C5439	COCHRANE SUPPLY INC	73486 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	425.00	
				73485 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	448.72	873.72
116000	02/01/24	12351	LARRY M. COLLINS JR	73582 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	700.81	700.81
116001	02/01/24	14324	CREST FORD FLATROCK INC	73518 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	135.53	135.53
116002	02/01/24	D3347	DIRECT ENERGY BUSINESS	73575 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,824.50	
				73575 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	165.91	

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				73575 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	3,443.45	
				73575 C	G	11-261-5520-006-000-0000	ELECTRIC-MAINTENANCE	208.07	
				73575 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	314.39	5,956.32
116003	02/01/24	D5707	DOUGLAS ELECTRIC COMPANY	73595 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	200.00	200.00
116004	02/01/24	D5801	DTE ENERGY	73563 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	4,307.00	
				73553 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	6,322.66	
				73564 C	G	11-261-5520-006-001-0000	ELECTRIC-FLD HSE/MAINT	404.60	
				73562 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	556.01	11,590.27
116005	02/01/24	D5800	DTE ENERGY COMPANY	71890 P	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	235.65	235.65
116006	02/01/24	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	73517 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	57.33	57.33
116007	02/01/24	F4344	FLAT ROCK COMMUNITY SCHOOLS	73472 C	G	11-127-8290-000-013-4000	23/24 XPK-1 ROBERTS/WEGIENKA	16,527.80	16,527.80
116008	02/01/24	G1374	GEE & MISSLER HTG & AIR COND	73505 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	210.00	210.00
116009	02/01/24	G6574	GRAINGER INC	73143 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	38.09	
				73143 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	8.58	
				73143 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	89.35	
				73143 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	485.64	621.66
116010	02/01/24	13645	HOLLAND MOTOR HOMES & BUS	73519 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	174.51	
				73519 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	155.80	330.31
116011	02/01/24	13962	J & M TOWING ENT. INC	73520 P	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	225.00	
				73520 C	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	375.00	600.00
116012	02/01/24	J0961	JACKSON TRUCK SERVICE INC	73045 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	89.22	89.22
116013	02/01/24	14225	JDS INDUSTRIES, INC.	73477 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	25.70	25.70
116014	02/01/24	K6910	KRZYSKE BROTHERS CO	73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	374.85	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	39.96	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	44.33	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	3.99	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	19.97	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	11.98	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	2.00	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	35.95	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	32.56	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	53.95	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	7.79	627.33
116015	02/01/24	L1000	LASTING IMPRESSIONS	73468 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	1,391.08	1,391.08
116016	02/01/24	14441	LAWSON PRODUCTS INC	73516 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	8.26	8.26
116017	02/01/24	14217	LEARNING WITHOUT TEARS	73454 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	66.00	66.00
116018	02/01/24	M0594	LINDA MCCARTY	73479 C	G	11-112-5117-004-000-0000	TEACHERS PAY TEACHERS-	98.79	
				73479 C	G	11-212-5910-004-000-0000	COUNSELING SUPPLIES	10.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				73479 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	41.06	
				73479 C	S	62-431-4579-000-000-0000	RJH-PEPSI & JUICE	42.33	192.18
116019	02/01/24	MSC02	BIG RAPIDS HIGH SCHL	73588 C	G	11-293-7410-000-908-0000	BIG RAPIDS HIGH SCHL	200.00	200.00
116020	02/01/24	MSC02	BIRMINGHAM -GROVES	73587 C	S	62-431-8855-000-000-0000	BIRMINGHAM -GROVES	125.00	125.00
116021	02/01/24	MSC02	OAK LANES	73586 C	G	11-293-7911-000-922-0000	OAK LANES	324.00	324.00
116022	02/01/24	MSC02	TOM HOOVER	73591 C	S	62-431-8206-000-000-0000	TOM HOOVER	302.06	302.06
116023	02/01/24	MSC02	UTICA HIGH SCHOOL	73592 C	S	62-431-8855-000-000-0000	UTICA HIGH SCHOOL	250.00	250.00
116024	02/01/24	MSC54	SARA KARDACHIAN	73566 C	G	11-113-5210-005-000-0000	SARA KARDACHIAN	262.00	262.00
116025	02/01/24	M5636	MONROE SPORTS VARSITY	73557 C	S	62-431-4110-000-000-0000	RJH-DRAMA CLUB	392.00	
				73557 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	300.00	
				73589 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	193.00	
				73585 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	2,700.00	
				73589 C	S	62-431-8054-000-000-0000	ATH-BSKTBALL (GIRLS)	167.00	3,752.00
116026	02/01/24	14379	PF3 PAINT SUPPLY INC	73547 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	456.00	
				73488 P	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	6,787.14	
				73488 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	326.25	7,569.39
116027	02/01/24	13562	PRECISION CLIMATE SERVICES,	73612 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	576.52	
				73611 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	165.00	
				73610 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	709.96	1,451.48
116028	02/01/24	R1735	REPUBLIC SERVICES #241	71715 P	G	11-261-3840-000-000-0000	WASTE/TRASH DISPOSAL	2,327.68	2,327.68
116029	02/01/24	S1054	SCHOLASTIC BOOK FAIRS INC	73492 C	S	62-431-4428-000-000-0000	RJH-LIBRARY	3,703.61	3,703.61
116030	02/01/24	O4360	SPECTRUM ENTERTAINMENT	72572 P	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	200.00	200.00
116031	02/01/24	14500	STATE OF MICHIGAN	73521 C	G	11-271-7910-000-000-0000	MISC EXPENSE	25.00	25.00
116032	02/01/24	13929	TOBII DYNAVOX LLC	72895 C	X	21-122-5111-001-193-2020	SUPPLIES UNIVERSAL-MILLER	99.00	99.00
116033	02/01/24	U6440	U.S. BANK EQUIPMENT FINANCE	71781 P	G	11-111-4220-010-000-0000	RENTAL-COPIER	352.50	352.50
116034	02/01/24	U5764	UNIVERSITY OF MICHIGAN	73571 C	S	62-431-1105-000-000-0000	MILLER-5TH GRADE	1,264.00	1,264.00
116035	02/01/24	U5869	US FOODS INC	73599 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	825.91	
					H	21-292-5630-000-000-0000	MERCHANDISE-STORE	(2.38)	823.53
116036	02/01/24	14361	VARSITY SPIRIT FASHIONS &	73119 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	3,436.20	
				73579 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	124.50	
				73307 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	4,724.25	
				73119 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	2,000.00	10,284.95
116037	02/01/24	W1779	WEST MUSIC CO INC	73375 C	S	62-431-1042-000-000-0000	MILLER - MUSIC	626.40	
				73393 C	S	62-431-3435-000-000-0000	BROWN-MUSIC	448.81	1,075.21
116038	02/01/24	13604	TRUDY WIDO	73608 C	G	11-252-3210-008-000-0000	MILEAGE	107.82	107.82
116039	02/01/24	13949	WYANDOTTE ALARM COMPANY	71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	1,258.95
116040	02/08/24	A4926	AMWAY GRAND PLAZA HOTEL	73667 C	S	62-431-5718-000-000-0000	HS-STUDENT GOVERNMEN	1,072.56	1,072.56
116041	02/08/24	13613	APPLIED INNOVATION	71665 P	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	415.29	415.29
116042	02/08/24	A7631	AT & T	73686 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	552.62	552.62
116043	02/08/24	D3347	DIRECT ENERGY BUSINESS	73629 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	4,109.57	
				73629 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	6,103.39	10,212.96
116044	02/08/24	M0300	MASSP	73688 C	S	62-431-5718-000-000-0000	HS-STUDENT GOVERNMEN	1,990.00	1,990.00
116045	02/08/24	MSC54	SARA KARDACHIAN	73668 C	G	11-113-5210-005-000-0000	SARA KARDACHIAN	25.05	25.05
116046	02/15/24	A6750	A & R MUSIC CO	73734 P	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	72.80	
				73734 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	73.00	145.80
116047	02/15/24	14912	ALL HEART ATHLETICS, LLC	73638 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	55.00	55.00
116048	02/15/24	15074	ALLIED EAGLE	73661 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	269.18	
				73723 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	62.03	331.21
116049	02/15/24	15256	ANIMAL MAGIC, INC	73626 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	795.00	795.00
116050	02/15/24	13613	APPLIED INNOVATION	73704 C	G	11-111-4220-001-000-0000	RENTAL-COPIER	350.88	
				73704 C	G	11-111-4220-003-000-0000	RENTAL-COPIER	387.67	
				73704 C	G	11-111-4220-010-000-0000	RENTAL-COPIER	165.04	
				73704 C	G	11-112-4220-004-000-0000	RENTAL-COPIER	456.75	
				73704 C	G	11-113-4220-005-000-0000	RENTAL-COPIER	347.93	
				73704 C	G	11-113-5115-005-000-0000	SUPPLIES-STEM	3.54	
				73704 C	G	11-232-4220-008-000-0000	RENTAL-COPIER	43.32	
				73704 C	G	11-241-4220-001-000-0000	RENTAL-COPIER	104.15	
				73704 C	G	11-241-4220-003-000-0000	RENTAL-COPIER	8.10	
				73704 C	G	11-241-4220-004-000-0000	RENTAL-COPIER	6.97	
				73704 C	G	11-241-4220-005-000-0000	RENTAL-COPIER	6.46	
				73704 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	3.36	1,884.17
116051	02/15/24	14001	AT & T 019	73729 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	4,582.85	4,582.85
116052	02/15/24	14785	BSB COMMUNICATIONS, INC	72460 C	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	906.35	906.35
116053	02/15/24	13461	CENTRAL MICHIGAN PAPER	73614 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSON	1,433.00	1,433.00
116054	02/15/24	12351	LARRY M. COLLINS JR	73642 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	220.32	220.32
116055	02/15/24	15260	CREEK ENTERPRISE INC	73673 C	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	145.84	145.84
116056	02/15/24	14324	CREST FORD FLATROCK INC	73646 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	81.00	81.00
116057	02/15/24	C6577	CRYSTAL GARDENS	73643 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	150.00	150.00
116058	02/15/24	13574	CULLIGAN OF IDA	71666 P	G	11-261-3830-005-000-0000	WATER-HIGH	13.00	
				71695 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	13.00	26.00

Check Register

Huron Township School District

Type of Checks: All

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
116059	02/15/24	14219	D J CONLEY ASSOCIATES, INC	73665 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	752.25	
				73663 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	884.50	
				73662 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,144.50	
				73664 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,019.00	3,800.25
116060	02/15/24	13577	DETROIT SALT COMPANY LLC	73653 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	3,238.28	3,238.28
116061	02/15/24	D5754	DOWNRIVER REFRIGERATION	73177 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	19.44	19.44
116062	02/15/24	F4344	FLAT ROCK COMMUNITY SCHOOLS	73618 C	G	11-127-8290-000-014-4000	SP80	1,560.84	1,560.84
116063	02/15/24	F4347	FLAT ROCK LANES INC	73641 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	108.00	108.00
116064	02/15/24	F5000	FOLEY & ROBINETTE PC	73669 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	159.50	159.50
116065	02/15/24	G6574	GRAINGER INC	73143 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	206.20	
				73143 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	8.58	
				73143 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	188.76	403.54
116066	02/15/24	C5422	GREAT LAKES COCA-COLA	73624 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,369.74	1,369.74
116067	02/15/24	13645	HOLLAND MOTOR HOMES & BUS	73635 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	1,853.65	
				73710 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	441.74	
				73633 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	24.59	2,319.98
116068	02/15/24	14410	INDIAN LANES INC	73640 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	60.00	60.00
116069	02/15/24	13962	J & M TOWING ENT. INC	73712 C	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	295.00	295.00
116070	02/15/24	J0961	JACKSON TRUCK SERVICE INC	73045 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	246.41	246.41
116071	02/15/24	14225	JDS INDUSTRIES, INC.	73231 P	S	62-431-4704-000-000-0000	RJH-STEM	225.30	
				73231 C	S	62-431-4704-000-000-0000	RJH-STEM	209.80	435.10
116072	02/15/24	14207	LET LOVE RULE INC	73737 C	S	62-431-5507-000-000-0000	HS-NATL HONOR SOCIET	1,443.00	1,443.00
116073	02/15/24	M7378	MICHIGAN SCHOOL BUSINESS	73681 C	G	11-252-3220-008-000-0000	CONFERENCE	190.00	190.00
116074	02/15/24	MSC02	ANCHOR BAY HIGH SCHL	73639 C	G	11-293-7410-000-920-0000	ANCHOR BAY HIGH SCHL	375.00	375.00
116075	02/15/24	MSC02	ANCHOR BAY HIGH SCHL	73694 C	S	62-431-8706-000-000-0000	ANCHOR BAY HIGH SCHL	350.00	350.00
116076	02/15/24	MSC02	SABC-WRESTLING	73695 C	S	62-431-8855-000-000-0000	SABC-WRESTLING	200.00	200.00
116077	02/15/24	M5636	MONROE SPORTS VARSITY	73733 C	S	62-431-4866-000-000-0000	RJH-WEB PROGRAM	372.00	372.00
116078	02/15/24	14643	OCCMED CONNECT LLC	73705 C	G	11-271-3190-000-000-0000	PHYSICAL FEES	320.00	
				73705 C	G	11-283-3120-000-000-0000	CONT SERV-HEALTH	225.00	545.00
116079	02/15/24	O4073	OLSON'S RENTAL INC	73666 C	G	11-249-5990-005-000-0000	GRADUATION SUPPLIES	340.00	340.00
116080	02/15/24	14152	RONELL CLOCK CO	73491 C	S	62-431-5852-000-000-0000	HS-WOODSHOP	188.66	188.66
116081	02/15/24	S1718	SELKING INTERNATIONAL &	71719 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	101.53	
				71719 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	274.45	375.98
116082	02/15/24	14522	SLP TOOLKIT, LLC	73567 C	G	11-215-5110-000-031-2020	SUPPLIES-SPEECH	225.00	225.00
116083	02/15/24	U6440	U.S. BANK EQUIPMENT FINANCE	71683 P	G	11-111-4220-001-000-0000	RENTAL-COPIER	350.00	
				71683 P	G	11-111-4220-003-000-0000	RENTAL-COPIER	343.00	
				71683 P	G	11-112-4220-004-000-0000	RENTAL-COPIER	686.00	
				71683 P	G	11-113-4220-005-000-0000	RENTAL-COPIER	695.00	

Huron Township School District

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				71683 P	G	11-232-4220-008-000-0000	RENTAL-COPIER	250.00	
				71683 P	G	11-241-4220-001-000-0000	RENTAL-COPIER	237.00	
				71683 P	G	11-241-4220-003-000-0000	RENTAL-COPIER	237.00	
				71683 P	G	11-241-4220-004-000-0000	RENTAL-COPIER	106.00	
				71683 P	G	11-241-4220-005-000-0000	RENTAL-COPIER	106.00	
				71683 P	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	97.00	
				71697 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	220.24	3,327.24
116084	02/15/24	U5869	US FOODS INC	73623 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	31.55	
					H	21-292-5630-000-000-0000	MERCHANDISE-STORE	(3.67)	
					H	21-292-5630-000-000-0000	MERCHANDISE-STORE	(6.96)	20.92
116085	02/15/24	15264	VELO LAW OFFICE		G	12-451-0000-000-001-0000	GARNISHMENT	156.26	156.26
116086	02/23/24	A7630	AT & T	71770 P	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	306.00	306.00
116087	02/23/24	A7631	AT & T	71749 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	46.96	46.96
116088	02/23/24	D5801	DTE ENERGY	73797 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,871.18	
				73795 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	332.73	
				73796 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	3,280.24	5,484.15
116089	02/23/24	M2805	MICHIGAN DECA	73806 C	G	11-127-3220-005-002-3440	CTSO	85.00	
				73806 C	S	62-431-5106-000-000-0000	HS-DECA	510.00	595.00
116090	02/23/24	14910	ANGELO BROTHERS RESTAURANT	73764 C	S	62-431-8282-000-000-0000	ATH-HOCKEY	639.35	639.35
116091	02/29/24	A6750	A & R MUSIC CO	73815 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	108.00	108.00
116092	02/29/24	14912	ALL HEART ATHLETICS, LLC	73758 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	12.95	12.95
116093	02/29/24	14231	BARNES & NOBLE BOOKSELLERS	69179 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	292.67	
				69179 P	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	292.68	585.35
116094	02/29/24	12351	LARRY M. COLLINS JR	73856 C	G	11-293-7911-000-922-0000	MISC EXPENSE STATE MEETS	540.00	540.00
116095	02/29/24	12351	LARRY M. COLLINS JR	73825 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	654.80	
				73759 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	351.03	1,005.83
116096	02/29/24	14219	D J CONLEY ASSOCIATES, INC	73786 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	867.00	867.00
116097	02/29/24	13692	DETROIT MARRIOTT	73858 C	G	11-127-3220-005-002-3440	CTSO	996.26	
				73858 C	S	62-431-5106-000-000-0000	HS-DECA	194.02	1,190.28
116098	02/29/24	D3347	DIRECT ENERGY BUSINESS	73835 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,740.06	
				73835 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	182.62	
				73835 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	3,166.28	
				73835 C	G	11-261-5520-006-000-0000	ELECTRIC-MAINTENANCE	202.15	
				73835 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	399.33	5,690.44
116099	02/29/24	D5707	DOUGLAS ELECTRIC COMPANY	73745 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	160.00	160.00
116100	02/29/24	D5801	DTE ENERGY	73834 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,984.52	
				73832 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	6,773.02	
				73833 C	G	11-261-5520-006-001-0000	ELECTRIC-FLD HSE/MAINT	403.67	11,161.21

Check Register

Type of Checks: All

Date Range: 07/01/2023 to 06/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
116101	02/29/24	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	73781 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	44.80	44.80
116102	02/29/24	F4344	FLAT ROCK COMMUNITY SCHOOLS	73798 C	G	11-127-8290-000-014-4000	SP79	4,976.50	4,976.50
116103	02/29/24	F4347	FLAT ROCK LANES INC	73760 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	108.00	
				73762 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	680.00	788.00
116104	02/29/24	G6574	GRAINGER INC	73143 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	52.48	52.48
116105	02/29/24	C5422	GREAT LAKES COCA-COLA	73746 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,151.03	1,151.03
116106	02/29/24	13645	HOLLAND MOTOR HOMES & BUS	73818 C	G	11-271-4130-000-000-0000	CONT VEHICLE REPAIRS	436.60	436.60
116107	02/29/24	14595	INTERNATIONAL MINUTE PRESS	73808 C	G	11-221-5110-000-000-3660	PD SUPPLIES SEC 35a	883.12	883.12
116108	02/29/24	14315	L&W SUPPLY CORPORATION	73789 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	126.02	126.02
116109	02/29/24	14394	LODGE LANES	73761 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	624.00	
				73822 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	480.00	1,104.00
116110	02/29/24	15113	MICHIGAN SCIENCE CENTER	73817 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	401.00	401.00
116111	02/29/24	MSC02	JESSICA LADACH	73791 C	S	62-431-8855-000-000-0000	JESSICA LADACH	200.00	200.00
116112	02/29/24	MSC54	CASANDRA BOWERS	73774 C	S	62-431-5097-000-000-0000	CASANDRA BOWERS	5.00	5.00
116113	02/29/24	MSC54	CHRISTINA HUDKINS	73788 C	S	62-431-5097-000-000-0000	CHRISTINA HUDKINS	192.00	192.00
116114	02/29/24	MSC54	GINA GILES	73773 C	S	62-431-5097-000-000-0000	GINA GILES	96.00	96.00
116115	02/29/24	MSC54	KELLY MOORE	73775 C	S	62-431-5097-000-000-0000	KELLY MOORE	96.00	96.00
116116	02/29/24	MSC54	MADELINE GILBOE	73770 C	S	62-431-5097-000-000-0000	MADELINE GILBOE	96.00	96.00
116117	02/29/24	MSC54	MARY WHITMORE	73771 C	S	62-431-5097-000-000-0000	MARY WHITMORE	96.00	96.00
116118	02/29/24	MSC54	NICOLE KANTOLA	73776 C	S	62-431-5097-000-000-0000	NICOLE KANTOLA	96.00	96.00
116119	02/29/24	MSC54	RICHARD KONARSKI	73772 C	S	62-431-5097-000-000-0000	RICHARD KONARSKI	96.00	96.00
116120	02/29/24	M5636	MONROE SPORTS VARSITY	73824 C	S	62-431-8054-000-000-0000	ATH-BSKTBALL (GIRLS)	35.00	35.00
116121	02/29/24	14825	NORTH AMERICAN SPIRITLLC	73819 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	100.00	100.00
116122	02/29/24	13562	PRECISION CLIMATE SERVICES,	73754 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	765.00	
				73752 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	714.32	
				73855 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	839.16	2,318.48
116123	02/29/24	M0121	QUADIENT LEASING USA, INC	72082 P	G	11-252-4120-008-000-0000	MAINT OF EQUIPMENT	504.96	504.96
116124	02/29/24	13952	SCHOOLCRAFT COLLEGE	73829 C	G	11-113-3710-000-001-0000	DUAL ENROLLMENT	4,165.00	4,165.00
116125	02/29/24	S1718	SELKING INTERNATIONAL &	71719 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	246.84	246.84
116126	02/29/24	14891	SILVER SHORES INC	73840 C	S	62-431-0025-000-000-0000	CLASS OF 2025	500.00	500.00
116127	02/29/24	14956	SPRAY BOOTH PRODUCTS	73736 C	G	11-127-4120-005-549-3440	MAINT EQUIP-AUTO BDY	1,248.08	1,248.08
116128	02/29/24	13825	ST MARY CATHOLIC CENTRAL	73827 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	60.00	60.00
116129	02/29/24	15080	TRACKSWRESTLING	73763 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	108.04	108.04
116130	02/29/24	U6440	U.S. BANK EQUIPMENT FINANCE	71781 P	G	11-111-4220-010-000-0000	RENTAL-COPIER	352.50	352.50
116131	02/29/24	U5869	US FOODS INC	73851 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	124.69	
				73852 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,259.56	1,384.25
116132	02/29/24	15264	VELO LAW OFFICE		G	12-451-0000-000-001-0000	GARNISHMENT	162.06	162.06
116133	02/29/24	13949	WYANDOTTE ALARM COMPANY	71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71763 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	282.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	387.00
116134	03/08/24	14001	AT & T 019	73887 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	444.67	444.67
116135	03/08/24	D3347	DIRECT ENERGY BUSINESS	73888 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,879.22	
				73888 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	6,701.93	10,581.15
116136	03/08/24	D5801	DTE ENERGY	73865 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	555.18	555.18
116137	03/08/24	H1762	THE HENRY FORD	73901 C	S	62-431-1102-000-000-0000	MILLER-2ND GRADE	1,285.00	1,285.00
116138	03/08/24	H7997	HURON CHARTER TOWNSHIP	73883 C	G	11-261-3830-001-000-0000	WATER-MILLER	752.72	
				73883 C	G	11-261-3830-002-000-0000	WATER-KDGTN	228.20	
				73883 C	G	11-261-3830-003-000-0000	WATER-BROWN	957.20	
				73883 C	G	11-261-3830-004-000-0000	WATER-RENTON	875.72	
				73883 C	G	11-261-3830-005-000-0000	WATER-HIGH	2,286.32	
				73883 C	G	11-261-3830-006-000-0000	WATER-MAINTENANCE	102.24	
				73883 C	G	11-261-3830-007-000-0000	WATER-TRANSPORTATION	177.08	
				73883 C	G	11-261-3830-010-000-0000	WATER-FERGUSON	605.28	5,984.76
116139	03/08/24	R1735	REPUBLIC SERVICES #241	71715 P	G	11-261-3840-000-000-0000	WASTE/TRASH DISPOSAL	1,263.84	1,263.84
116140	03/15/24	A3326	AIRPORT COMMUNITY SCHOOLS	73866 C	G	11-411-8510-000-001-3440	vc1,89,134,14,15,16,22,7,5,6,4	46,824.35	
				73866 C	G	11-411-8510-000-002-3440	vc166	35.64	
				73866 C	G	11-411-8510-000-003-3440	vc18,43,28,61,17,102	4,662.79	
				73866 C	G	11-411-8510-000-004-3440	vc49,64,37,65	3,807.60	
				73866 C	G	11-411-8510-009-000-3440	vc109	337.90	55,668.28
116141	03/15/24	14912	ALL HEART ATHLETICS, LLC	73906 C	G	11-293-5990-000-914-0000	SUPPLIES VOLLEYBALL	245.00	245.00
116142	03/15/24	15261	AMPLIFY EDUCATION, INC	73697 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	2,819.09	
				73697 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	2,819.09	
				73697 C	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	2,135.23	7,773.41
116143	03/15/24	13613	APPLIED INNOVATION	73966 C	G	11-111-4220-001-000-0000	RENTAL-COPIER	288.98	
				73966 C	G	11-111-4220-003-000-0000	RENTAL-COPIER	334.67	
				73966 C	G	11-111-4220-010-000-0000	RENTAL-COPIER	129.65	
				73966 C	G	11-112-4220-004-000-0000	RENTAL-COPIER	409.54	
				73966 C	G	11-113-4220-005-000-0000	RENTAL-COPIER	697.90	
				73966 C	G	11-232-4220-008-000-0000	RENTAL-COPIER	103.33	
				73966 C	G	11-241-4220-001-000-0000	RENTAL-COPIER	107.90	
				73966 C	G	11-241-4220-003-000-0000	RENTAL-COPIER	6.73	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				73966 C	G	11-241-4220-004-000-0000	RENTAL-COPIER	20.14	
				73966 C	G	11-241-4220-005-000-0000	RENTAL-COPIER	7.92	
				73966 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	12.54	
				71665 P	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	415.29	
				71698 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	379.45	2,914.04
116144	03/15/24	A6726	ARNALDO'S BANQUET &	73968 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	1,583.50	1,583.50
116145	03/15/24	A7631	AT & T	74016 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	552.53	552.53
116146	03/15/24	14001	AT & T 019	73983 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	600.00	600.00
116147	03/15/24	B6478	BRAIN POP	73718 C	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUPPLIES	46.20	
				73718 C	G	11-125-5110-003-000-3070	SEC 41 BILINGUAL SUPPLIES	46.20	
				73718 C	G	11-125-5110-004-000-3070	SEC 41 BILINGUAL SUPPLIES	46.20	
				73718 C	G	11-125-5110-005-000-3070	SEC 41 BILINGUAL SUPPLIES	46.20	
				73718 C	G	11-125-5110-010-000-3070	SEC 41 BILINGUAL SUPPLIES	46.20	231.00
116148	03/15/24	14781	CARLSON ATHLETICS	73849 C	G	11-293-7410-000-908-0000	TOURN FEES GOLF	200.00	200.00
116149	03/15/24	12351	LARRY M. COLLINS JR	73848 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	465.04	465.04
116150	03/15/24	C6577	CRYSTAL GARDENS	73976 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	1,805.00	1,805.00
116151	03/15/24	13574	CULLIGAN OF IDA	71666 P	G	11-261-3830-005-000-0000	WATER-HIGH	13.00	13.00
116152	03/15/24	D5707	DOUGLAS ELECTRIC COMPANY	73863 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	944.56	944.56
116153	03/15/24	F4344	FLAT ROCK COMMUNITY SCHOOLS	73867 C	G	11-411-8510-000-001-3440	VC71	450.00	
				73867 C	G	11-411-8510-000-002-3440	VC69,70	978.00	
				73867 C	G	11-411-8510-000-003-3440	VC145,82,35	1,412.29	
				73867 C	G	11-411-8510-000-004-3440	VC68,67	584.50	
				73867 C	G	11-411-8510-009-000-3440	VC110	307.05	3,731.84
116154	03/15/24	F5000	FOLEY & ROBINETTE PC	73979 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	246.50	246.50
116155	03/15/24	G6574	GRAINGER INC	73821 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	27.75	
				73821 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	52.50	80.25
116156	03/15/24	C5422	GREAT LAKES COCA-COLA	73881 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,008.91	1,008.91
116157	03/15/24	14786	THE GRECIAN CENTER	73921 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	1,918.71	1,918.71
116158	03/15/24	13645	HOLLAND MOTOR HOMES & BUS	73978 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	180.79	180.79
116159	03/15/24	J0961	JACKSON TRUCK SERVICE INC	73982 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	529.32	
				73982 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	61.28	
				73982 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	494.42	1,085.02
116160	03/15/24	J5708	JOSTENS	73891 C	G	11-249-5990-005-000-0000	GRADUATION SUPPLIES	42.15	
				73842 C	G	11-249-5990-005-000-0000	GRADUATION SUPPLIES	12.50	
				73841 C	G	11-249-5990-005-000-0000	GRADUATION SUPPLIES	737.55	792.20
116161	03/15/24	K6910	KRZYSKE BROTHERS CO	73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	22.99	
				73211 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	39.99	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	46.99	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	5.69	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	13.48	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	59.98	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	40.44	
				73211 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	32.10	261.66
116162	03/15/24	15127	LEGO EDUCATION	73860 P	G	11-112-5110-004-000-7532	TITLE IV TEACHING SUPPLIES	995.00	
				73860 P	G	11-112-5110-004-000-7532	TITLE IV TEACHING SUPPLIES	8,946.15	9,941.15
116163	03/15/24	13617	MHSAA	73908 C	S	62-431-8746-000-000-0000	DON MORRIS-CAP LEVEL 1 MHSAA	60.00	60.00
116164	03/15/24	M3088	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-002-0000	FRIEND OF COURT-TYBURSKI,J	342.76	342.76
116165	03/15/24	MSC02	JEREMY SZEKELY	73920 C	G	11-293-7911-000-922-0000	JEREMY SZEKELY	308.00	308.00
116166	03/15/24	MSC02	JOSHUA SAMMONS	73898 C	S	62-431-8047-000-000-0000	JOSHUA SAMMONS	294.00	294.00
116167	03/15/24	MSC02	MHSSCA	73922 C	S	62-431-8706-000-000-0000	MHSSCA	70.00	70.00
116168	03/15/24	MSC02	PERRY PUBLIC SCHOOLS	73909 C	S	62-431-8247-000-000-0000	PERRY PUBLIC SCHOOLS	200.00	200.00
116169	03/15/24	MSC02	ROCKFORD HIGH SCHOOL	73937 C	S	62-431-8247-000-000-0000	ROCKFORD HIGH SCHOOL	315.00	315.00
116170	03/15/24	MSC54	SOPHIA FOTIS-HORVATH	73992 C	S	62-431-5097-000-000-0000	SOPHIA FOTIS-HORVATH	96.00	96.00
116171	03/15/24	M4448	MICHIGAN SCHOOL VOCAL MUSIC	73996 P	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	50.00	
				73996 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	50.00	
				73999 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	195.00	295.00
116172	03/15/24	14953	JULIE MUSALLAM	74007 C	G	11-221-3210-005-000-7662	MILEAGE-HIGH	192.36	
				74010 C	S	62-431-5507-000-000-0000	HS-NATL HONOR SOCIET	64.04	256.40
116173	03/15/24	M7950	MUSIC IN MOTION	73846 C	G	11-111-5112-001-000-0000	TEACH SUPPLY-MUSIC	140.95	140.95
116174	03/15/24	14825	NORTH AMERICAN SPIRITLLC	73905 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	200.00	200.00
116175	03/15/24	14643	OCCMED CONNECT LLC	73918 C	G	11-271-3190-000-000-0000	PHYSICAL FEES	415.00	
				73918 C	G	11-283-3120-000-000-0000	CONT SERV-HEALTH	280.00	695.00
116176	03/15/24	S1718	SELKING INTERNATIONAL &	71719 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	246.84	246.84
116177	03/15/24	15279	SHORT BOY LLC	74009 C	S	62-431-5507-000-000-0000	HS-NATL HONOR SOCIET	2,000.00	2,000.00
116178	03/15/24	14891	SILVER SHORES INC	73987 C	S	62-431-8054-000-000-0000	ATH-BSKTBALL (GIRLS)	1,441.90	1,441.90
116179	03/15/24	S7610	STATE WIRE & TERMINAL INC	73837 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	44.86	44.86
116180	03/15/24	14113	THERMALNETICS INC	73862 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,612.24	1,612.24
116181	03/15/24	15265	THRIVING MINDS BEHAVIORAL	73945 C	G	11-125-3190-010-330-4410	SEC 11T FAMILY WORKSHOP	300.00	300.00
116182	03/15/24	U6440	U.S. BANK EQUIPMENT FINANCE	71683 P	G	11-111-4220-001-000-0000	RENTAL-COPIER	350.00	
				71683 P	G	11-111-4220-003-000-0000	RENTAL-COPIER	343.00	
				71683 P	G	11-112-4220-004-000-0000	RENTAL-COPIER	686.00	
				71683 P	G	11-113-4220-005-000-0000	RENTAL-COPIER	695.00	
				71683 P	G	11-232-4220-008-000-0000	RENTAL-COPIER	250.00	
				71683 P	G	11-241-4220-001-000-0000	RENTAL-COPIER	237.00	
				71683 P	G	11-241-4220-003-000-0000	RENTAL-COPIER	237.00	
				71683 P	G	11-241-4220-004-000-0000	RENTAL-COPIER	106.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				71683 P	G	11-241-4220-005-000-0000	RENTAL-COPIER	106.00	
				71683 P	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	97.00	
				71697 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	220.24	3,327.24
116183	03/15/24	U5869	US FOODS INC	73949 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,505.42	1,505.42
116184	03/15/24	15264	VELO LAW OFFICE		G	12-451-0000-000-001-0000	GARNISHMENT	162.08	162.08
116185	03/15/24	W0335	WAYNE COUNTY ASSOCIATION	73947 C	G	11-231-7410-008-000-0000	MEMBERSHIP FEES	80.00	80.00
116186	03/15/24	W0371	WAYNE COUNTY TREASURER	73967 C	G	11-259-7610-000-001-0000	TAX REFUNDS	1,092.30	1,092.30
116187	03/15/24	14405	WORKPLACEPRO	73731 C	S	62-431-1020-000-000-0000	MILLER - ASD	2,531.90	2,531.90
116188	03/15/24	11285	WYANDOTTE ROOSEVELT HIGH	73874 C	G	11-411-8510-009-000-3440	VC118	67.95	67.95
116189	03/15/24	13616	PHILIP YANCEY	73939 C	S	62-431-8040-000-000-0000	ATH-BASEBALL CLUB	49.50	49.50
116190	03/22/24	A6750	A & R MUSIC CO	74038 C	G	11-113-5111-005-000-0000	SUPPLIES-BAND	125.00	125.00
116191	03/22/24	A7630	AT & T	71770 P	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	306.00	306.00
116192	03/22/24	A7631	AT & T	71749 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	46.96	46.96
116193	03/22/24	13461	CENTRAL MICHIGAN PAPER	73927 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	1,370.00	1,370.00
116194	03/22/24	D5754	DOWNRIVER REFRIGERATION	73177 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	13.38	
				73177 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	20.90	34.28
116195	03/22/24	15152	ENGITYPE, LLC	73739 C	G	11-112-5111-004-000-0000	TEA SUP-STEM SUPPLIES	1,024.00	1,024.00
116196	03/22/24	15281	EPILEPSY FOUNDATION OF	74060 C	S	62-431-5507-000-000-0000	HS-NATL HONOR SOCIET	512.62	512.62
116197	03/22/24	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	74005 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	56.56	56.56
116198	03/22/24	14443	FREEPORT STONE & SUPPLY CO	74061 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	379.00	379.00
116199	03/22/24	C5422	GREAT LAKES COCA-COLA	74033 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	892.33	892.33
116200	03/22/24	H1777	HENRY FORD COM COLLEGE	74073 C	G	11-113-3710-000-001-0000	DUAL ENROLLMENT	3,848.37	3,848.37
116201	03/22/24	14849	IMAGINATE YOUR SPACE	74022 P	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	4,000.00	4,000.00
116202	03/22/24	14225	JDS INDUSTRIES, INC.	74000 P	S	62-431-4704-000-000-0000	RJH-STEM	366.70	
				74000 C	S	62-431-4704-000-000-0000	RJH-STEM	41.70	408.40
116203	03/22/24	14165	LIGHTING SUPPLY	74062 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	118.44	118.44
116204	03/22/24	14102	LINCOLN CONSOLIDATED	74013 C	G	11-271-3110-000-000-6360	ARP HOMELESS TRANSPORTATION	1,899.00	1,899.00
116205	03/22/24	14764	LIVONIA PUBLIC SCHOOLS	74052 C	G	11-122-8220-000-000-0000	OUTGOING TUITION-SPED ED	4,000.00	4,000.00
116206	03/22/24	M0594	LINDA MCCARTY	74023 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	26.66	
				74023 C	G	11-112-5117-004-000-0000	TEACHERS PAY TEACHERS-	95.33	
				74023 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	30.15	
				74023 C	S	62-431-4579-000-000-0000	RJH-PEPSI & JUICE	11.25	
				74023 C	S	62-431-4866-000-000-0000	RJH-WEB PROGRAM	20.25	183.64
116207	03/22/24	15282	MICHIGAN AEYC	74034 C	G	11-221-3220-010-000-7662	CONFERENCES-FERGUSON	1,470.00	1,470.00
116208	03/22/24	M7378	MICHIGAN SCHOOL BUSINESS	74067 C	G	11-284-3120-000-000-0000	CONEFRENCES	440.00	440.00
116209	03/22/24	14379	PF3 PAINT SUPPLY INC	74029 C	G	11-127-4120-005-549-3440	MAINT EQUIP-AUTO BDY	1,891.34	1,891.34
116210	03/22/24	13562	PRECISION CLIMATE SERVICES,	74053 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	1,316.13	1,316.13
116211	03/22/24	S1718	SELKING INTERNATIONAL &	71719 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	270.41	

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				71719 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	247.50	517.91
116212	03/22/24	U6440	U.S. BANK EQUIPMENT FINANCE	71781 P	G	11-111-4220-010-000-0000	RENTAL-COPIER	352.50	352.50
116213	03/22/24	C6567	WESTERN PSYCHOLOGICAL	73768 C	X	21-213-5110-000-193-2020	OCCUPATIONAL THERAPY	336.00	336.00
116214	03/22/24	13949	WYANDOTTE ALARM COMPANY	71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	105.00
116215	03/22/24	15104	CADILLAC TRAVEL INC	74095 C	G	11-127-3220-005-002-3440	CTSO	1,701.00	
				74095 C	G	11-127-5110-005-510-3440	SUPPLIES-MARKETING	425.19	
				74095 C	S	62-431-5106-000-000-0000	HS-DECA	708.73	2,834.92
116216	03/22/24	M2805	MICHIGAN DECA	74093 C	G	11-127-3220-005-002-3440	CTSO	2,225.00	
				74093 C	G	11-127-5110-005-510-3440	SUPPLIES-MARKETING	1,336.00	
				74093 C	S	62-431-5106-000-000-0000	HS-DECA	1,185.00	4,746.00
116217	04/04/24	A6726	ARNALDO'S BANQUET &	74119 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	2,295.00	2,295.00
116218	04/04/24	14001	AT & T 019	74155 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	444.67	444.67
116219	04/04/24	D3347	DIRECT ENERGY BUSINESS	74112 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,617.14	
				74112 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	171.34	
				74112 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	2,676.83	
				74156 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,650.63	
				74156 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	6,240.03	
				74112 C	G	11-261-5520-006-000-0000	ELECTRIC-MAINTENANCE	208.57	
				74112 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	407.80	14,972.34
116220	04/04/24	D5801	DTE ENERGY	74084 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,708.07	
				74086 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	317.20	
				74085 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	2,727.59	
				74132 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,664.54	
				74114 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	6,155.75	
				74113 C	G	11-261-5520-006-001-0000	ELECTRIC-FLD HSE/MAINT	359.01	
				74131 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	344.95	15,277.11
116221	04/04/24	13645	HOLLAND MOTOR HOMES & BUS	74107 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	96.66	96.66
116222	04/04/24	H7997	HURON CHARTER TOWNSHIP	74111 C	G	11-261-3830-001-000-0000	WATER-MILLER	487.12	
				74111 C	G	11-261-3830-002-000-0000	WATER-KDGTN	173.74	
				74111 C	G	11-261-3830-003-000-0000	WATER-BROWN	606.40	
				74111 C	G	11-261-3830-004-000-0000	WATER-RENTON	497.50	
				74111 C	G	11-261-3830-005-000-0000	WATER-HIGH	1,100.56	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				74111 C	G	11-261-3830-006-000-0000	WATER-MAINTENANCE	51.12	
				74111 C	G	11-261-3830-007-000-0000	WATER-TRANSPORTATION	122.62	
				74111 C	G	11-261-3830-010-000-0000	WATER-FERGUSON	370.80	3,409.86
116223	04/04/24	M3088	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-002-0000	FRIEND OF COURT	342.76	342.76
116224	04/04/24	R1735	REPUBLIC SERVICES #241	71715 P	G	11-261-3840-000-000-0000	WASTE/TRASH DISPOSAL	1,213.84	1,213.84
116225	04/04/24	S1389	SECREST, WARDLE, LYNCH	74099 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	229.95	229.95
116226	04/04/24	14891	SILVER SHORES INC	74120 C	S	62-431-8054-000-000-0000	ATH-BSKTBALL (GIRLS)	288.38	288.38
116227	04/04/24	U6440	U.S. BANK EQUIPMENT FINANCE	71683 P	G	11-111-4220-001-000-0000	RENTAL-COPIER	350.00	
				71683 P	G	11-111-4220-003-000-0000	RENTAL-COPIER	343.00	
				71683 P	G	11-112-4220-004-000-0000	RENTAL-COPIER	686.00	
				71683 P	G	11-113-4220-005-000-0000	RENTAL-COPIER	695.00	
				71683 P	G	11-232-4220-008-000-0000	RENTAL-COPIER	250.00	
				71683 P	G	11-241-4220-001-000-0000	RENTAL-COPIER	237.00	
				71683 P	G	11-241-4220-003-000-0000	RENTAL-COPIER	237.00	
				71683 P	G	11-241-4220-004-000-0000	RENTAL-COPIER	106.00	
				71683 P	G	11-241-4220-005-000-0000	RENTAL-COPIER	106.00	
				71683 P	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	97.00	3,107.00
116228	04/04/24	15264	VELO LAW OFFICE		G	12-451-0000-000-001-0000	GARNISHMENT	151.22	151.22
116229	04/04/24	W1200	WCSLA	74171 C	X	21-221-3220-001-000-2020	WRKSHP/CONF-MILLER	60.00	60.00
116230	04/11/24	A6750	A & R MUSIC CO	74104 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	18.90	
				74104 P	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	24.00	42.90
116231	04/11/24	A9990	A 2 Z BALLOON COMPANY	74076 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	60.00	60.00
116232	04/11/24	A0671	ACEE- DEUCEE PORTA CAN	74208 C	G	11-293-4220-000-922-0000	RENTAL OF EQUIPMENT	360.00	360.00
116233	04/11/24	A3326	AIRPORT COMMUNITY SCHOOLS	74166 C	G	11-293-7410-000-921-0000	TOURN FEES TENNIS	75.00	75.00
116234	04/11/24	A3326	AIRPORT COMMUNITY SCHOOLS	74255 C	G	11-411-8510-000-002-3440	VC108	3,088.88	3,088.88
116235	04/11/24	14912	ALL HEART ATHLETICS, LLC	74209 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	180.00	180.00
116236	04/11/24	13613	APPLIED INNOVATION	74253 C	G	11-111-4220-001-000-0000	RENTAL-COPIER	391.31	
				74253 C	G	11-111-4220-003-000-0000	RENTAL-COPIER	393.88	
				74253 C	G	11-111-4220-010-000-0000	RENTAL-COPIER	195.33	
				74253 C	G	11-112-4220-004-000-0000	RENTAL-COPIER	681.47	
				74253 C	G	11-113-4220-005-000-0000	RENTAL-COPIER	733.44	
				74253 C	G	11-232-4220-008-000-0000	RENTAL-COPIER	356.57	
				74253 C	G	11-241-4220-001-000-0000	RENTAL-COPIER	136.67	
				74253 C	G	11-241-4220-003-000-0000	RENTAL-COPIER	10.81	
				74253 C	G	11-241-4220-004-000-0000	RENTAL-COPIER	31.92	
				74253 C	G	11-241-4220-005-000-0000	RENTAL-COPIER	15.46	
				74253 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	7.45	
				71665 P	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	415.29	

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				71698 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	143.47	3,513.07
116237	04/11/24	A7631	AT & T	74229 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	552.44	552.44
116238	04/11/24	B6721	BSN SPORTS, LLC	74026 C	G	11-293-6420-000-923-0000	EQUIP <$5000 JH ATH	6,201.92	
				73719 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	1,074.60	
				74026 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	2,898.06	10,174.58
116239	04/11/24	14781	CARLSON ATHLETICS	74205 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	260.00	260.00
116240	04/11/24	13461	CENTRAL MICHIGAN PAPER	73998 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	1,370.00	1,370.00
116241	04/11/24	15286	CLINTON COUNTY RESA	74165 C	X	21-221-3220-016-000-2020	WRKSHP/CONF-BOBCEAN	50.00	50.00
116242	04/11/24	12351	LARRY M. COLLINS JR	74123 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	363.83	363.83
116243	04/11/24	13574	CULLIGAN OF IDA	71666 P	G	11-261-3830-005-000-0000	WATER-HIGH	13.00	
				71666 P	G	11-261-3830-005-000-0000	WATER-HIGH	32.00	45.00
116244	04/11/24	D5707	DOUGLAS ELECTRIC COMPANY	74152 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,484.13	1,484.13
116245	04/11/24	E2960	ELITE FUND INC.	71663 C	G	11-252-3190-008-000-0000	CONT SERV-TECHNICAL	206.25	206.25
116246	04/11/24	13420	FIRST CHOICE PRO SHOP LLC	74117 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	1,040.00	1,040.00
116247	04/11/24	F4344	FLAT ROCK COMMUNITY SCHOOLS	74206 C	G	11-293-7410-000-918-0000	TOURN FEES TRACK B/G	200.00	200.00
116248	04/11/24	G6574	GRAINGER INC	73821 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	77.40	77.40
116249	04/11/24	C5422	GREAT LAKES COCA-COLA	74109 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,138.03	1,138.03
116250	04/11/24	15290	GROSSE ILE HOCKEY BOOSTERS	74233 C	S	62-431-8282-000-000-0000	ATH-HOCKEY	600.00	600.00
116251	04/11/24	J1505	JEFFERSON HIGH SCHOOL	74221 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	150.00	150.00
116252	04/11/24	K6910	KRZYSKE BROTHERS CO	73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	34.97	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	21.98	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	19.90	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	24.14	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	88.41	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	38.94	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	49.98	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	24.37	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	24.99	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	82.32	
				73975 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	19.90	429.90
116253	04/11/24	14315	L&W SUPPLY CORPORATION	74149 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	597.63	597.63
116254	04/11/24	15266	LANDON ATHLETICS LLC	73823 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	3,480.00	3,480.00
116255	04/11/24	14102	LINCOLN CONSOLIDATED	74232 P	G	11-271-3110-000-000-6360	ARP HOMELESS TRANSPORTATION	51.75	
				74232 C	G	11-271-3110-000-000-6360	ARP HOMELESS TRANSPORTATION	64.25	116.00
116256	04/11/24	L3267	LINCOLN PARK SCHOOL DISTRICT	74244 C	G	11-293-7410-000-914-0000	TOURN FEES VOLLEYBALL	600.00	600.00
116257	04/11/24	MSC02	ARMADA HIGH SCHOOL	74191 C	G	11-293-7410-000-920-0000	ARMADA HIGH SCHOOL	275.00	275.00
116258	04/11/24	MSC02	CABC	74246 C	G	11-293-7410-000-918-0000	CABC	400.00	400.00
116259	04/11/24	MSC02	MARK MOCZYDLOWSKY	74133 C	S	62-431-8040-000-000-0000	MARK MOCZYDLOWSKY	593.60	593.60

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116260	04/11/24	M7950	MUSIC IN MOTION	74020 C	G	11-111-5112-003-000-0000	TEACH SUPPLY-MUSIC	149.95	149.95
116261	04/11/24	14643	OCCMED CONNECT LLC	74197 C	G	11-271-3190-000-000-0000	PHYSICAL FEES	195.00	
				74197 C	G	11-283-3120-000-000-0000	CONT SERV-HEALTH	255.00	450.00
116262	04/11/24	14576	PHOENIX STONE COMPANY	74198 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	360.00	360.00
116263	04/11/24	14986	ROBERT RAYMOND	74118 C	S	62-431-8047-000-000-0000	ROB RAYMOND	650.00	650.00
116264	04/11/24	R3142	RIDDELL	74186 C	G	11-293-6420-000-901-0000	EQUIP < $5000 FOOTBALL	858.69	858.69
116265	04/11/24	13612	CASSANDRA ROUPE	74168 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	214.00	214.00
116266	04/11/24	12792	STACY MARIE RYAN	74241 C	G	11-293-5991-000-922-0000	SUPPLIES & MATERIALS	41.90	41.90
116267	04/11/24	S1837	SET-SEG	71661 C	G	12-451-0000-000-700-0000	WRKCMP LIABILITY	7,872.00	7,872.00
116268	04/11/24	S9000	SUPREME SCHOOL SUPPLY CO	74071 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	137.78	137.78
116269	04/11/24	13523	TECUMSEH ATHLETICS	74148 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	150.00	150.00
116270	04/11/24	U6440	U.S. BANK EQUIPMENT FINANCE	71697 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	220.24	220.24
116271	04/11/24	U5869	US FOODS INC	74192 P	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	39.90	
				74192 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	59.31	
				74108 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,455.40	1,554.61
116272	04/11/24	15264	VELO LAW OFFICE		G	12-451-0000-000-001-0000	GARNISHMENT	154.44	154.44
116273	04/11/24	W1779	WEST MUSIC CO INC	74021 C	G	11-111-5112-003-000-0000	TEACH SUPPLY-MUSIC	394.53	394.53
116274	04/11/24	13604	TRUDY WIDO	74240 C	G	11-252-3210-008-000-0000	MILEAGE	70.75	70.75
116275	04/11/24	14850	WOODHAVEN HIGH SCHOOL	73111 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	250.00	
				74204 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	350.00	600.00
116276	04/11/24	11285	WYANDOTTE ROOSEVELT HIGH	74188 C	G	11-293-7410-000-923-0000	TOURN FEES JH	350.00	350.00
116277	04/11/24	13616	PHILIP YANCEY	74172 C	S	62-431-8040-000-000-0000	ATH-BASEBALL CLUB	1,021.96	
				74167 C	S	62-431-8040-000-000-0000	ATH-BASEBALL CLUB	147.91	1,169.87
116278	04/25/24	A6750	A & R MUSIC CO	74276 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	22.00	
				74276 P	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	40.65	62.65
116279	04/25/24	13919	ADRENALINE FUNDRAISING	74336 C	S	62-431-8040-000-000-0000	ATH-BASEBALL CLUB	2,140.00	2,140.00
116280	04/25/24	14890	AGPARTS WORLDWIDE, INC	74290 C	G	11-284-5992-000-000-0000	CHROMEBOOK SUPPLIES	2,447.50	2,447.50
116281	04/25/24	14912	ALL HEART ATHLETICS, LLC	74397 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	229.95	
				74269 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	90.00	319.95
116282	04/25/24	15294	ALLEGRA 413	74295 C	G	11-226-3510-009-000-3440	VC210	436.84	436.84
116283	04/25/24	15074	ALLIED EAGLE	74366 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	456.36	
				74324 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	77.24	
				74403 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	206.20	739.80
116284	04/25/24	15063	AMAZON CAPITAL SERVICES, INC	74227 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	150.33	
				74231 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	28.49	
				74174 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	447.67	
				74249 C	G	11-111-5112-003-000-0000	TEACH SUPPLY-MUSIC	183.63	
				74231 C	G	11-111-5115-001-000-0000	STEM SUPPLIES	111.79	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				74201 C	G	11-111-5115-003-000-0000	STEM SUPPLIES	444.80	
				74293 C	G	11-111-5115-003-000-0000	STEM SUPPLIES	27.41	
				73886 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	51.45	
				74136 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	232.41	
				74136 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	(41.34)	
				74263 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	23.98	
				74136 C	G	11-112-5111-004-000-0000	TEA SUP-STEM SUPPLIES	39.60	
				74136 P	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	47.97	
				74074 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	21.58	
				73988 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	81.76	
				73893 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	806.49	
				74106 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	55.24	
				74278 P	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	125.99	
				74278 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	(125.99)	
				74041 C	G	11-127-5110-005-593-3440	SUPPLIES-FINANCE & FMS	44.88	
				74262 C	G	11-212-5910-004-000-0000	COUNSELING SUPPLIES	177.61	
				74173 C	G	11-222-5310-003-000-0000	LIBRARY BOOKS-BROWN	542.82	
				74260 C	G	11-232-5910-008-000-0000	OFF SUPPLIES-SUPT	86.15	
				74199 C	G	11-241-5910-003-000-0000	OFFICE SUPP-BROWN	174.48	
				74288 C	G	11-285-5910-000-000-0000	OFFICE SUPPLIES	66.70	
				74047	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	(39.89)	
				74046 C	X	21-122-5110-016-193-2020	TEACHING SUPPLY-BOBCEAN	86.98	
				74045 C	X	21-213-5110-000-193-2020	OCCUPATIONAL THERAPY	149.96	
				74234 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	91.98	
				73724 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	24.98	
				73724 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	275.82	
				74216 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	323.04	
				74216 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	(32.69)	
				74344 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	274.61	
				74298 C	S	62-431-5095-000-000-0000	HS-COUNSELING ACTIVITY	65.89	
				73963 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	78.95	
				74239 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	160.40	
				74110 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	48.97	
				73963 P	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	68.93	
				74238 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	302.99	
				73971 C	S	62-431-5804-000-000-0000	HS-VENDING MACHINES	339.00	
				73912 P	S	62-431-5804-000-000-0000	HS-VENDING MACHINES	24.99	
				73912 C	S	62-431-5804-000-000-0000	HS-VENDING MACHINES	190.03	

Huron Township School District

Type of Checks: All

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				74299 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	174.99	
				74299 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	100.00	6,515.83
116285	04/25/24	A7630	AT & T	71770 P	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	306.00	306.00
116286	04/25/24	A7631	AT & T	71749 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	46.83	46.83
116287	04/25/24	14001	AT & T 019	74308 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	600.00	600.00
116288	04/25/24	B2945	B & H PHOTO & ELECTRONICS	74230 C	G	11-112-5111-004-000-0000	TEA SUP-STEM SUPPLIES	729.99	729.99
116289	04/25/24	14785	BSB COMMUNICATIONS, INC	74258 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	350.00	350.00
116290	04/25/24	13461	CENTRAL MICHIGAN PAPER	74200 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	1,320.00	
				74264 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	1,320.00	2,640.00
116291	04/25/24	C5439	COCHRANE SUPPLY INC	74328 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	1,549.13	
				74323 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	505.85	2,054.98
116292	04/25/24	13574	CULLIGAN OF IDA	71695 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	101.91	
				71695 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	13.00	
				71695 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	13.00	127.91
116293	04/25/24	14219	D J CONLEY ASSOCIATES, INC	74401 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	704.50	
				74402 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	3,819.13	4,523.63
116294	04/25/24	D5707	DOUGLAS ELECTRIC COMPANY	74370 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	80.00	
				74371 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	2,487.60	2,567.60
116295	04/25/24	D5754	DOWNRIVER REFRIGERATION	73177 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	66.84	66.84
116296	04/25/24	D5801	DTE ENERGY	74394 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,873.10	
				74392 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	326.92	
				74393 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	2,891.85	5,091.87
116297	04/25/24	14142	ECOLAB, INC	74331 C	G	11-293-5991-000-922-0000	SUPPLIES & MATERIALS	523.12	523.12
116298	04/25/24	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	74318 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	8.49	8.49
116299	04/25/24	F4344	FLAT ROCK COMMUNITY SCHOOLS	74414 C	G	11-127-8290-000-014-4000	SP98	14,850.00	14,850.00
116300	04/25/24	14443	FREEPORT STONE & SUPPLY CO	74400 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	180.00	180.00
116301	04/25/24	G1739	GENERAL SCOREBOARD, LLC	74326 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,172.75	1,172.75
116302	04/25/24	G6574	GRAINGER INC	73821 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	77.96	77.96
116303	04/25/24	C5422	GREAT LAKES COCA-COLA	74369 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,208.32	1,208.32
116304	04/25/24	H7927	HURON CLINTON METROPOLITAN	74337 C	S	62-431-8247-000-000-0000	ATH-GOLF (BOYS)	1,900.00	1,900.00
116305	04/25/24	13780	HUTCH PAVING, INC.	72776 C	B	41-452-6310-005-002-0500	PAVING & SURFACING	5,163.00	5,163.00
116306	04/25/24	14718	I-CAR	74334 C	S	62-431-5026-000-000-0000	HS-AUTO CLUB	800.00	800.00
116307	04/25/24	I5173	INSECT LORE	74210 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	161.91	161.91
116308	04/25/24	J0961	JACKSON TRUCK SERVICE INC	73982 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	163.46	163.46
116309	04/25/24	15274	LANGUAGE TESTING	74383 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	15.00	
				74373 C	S	62-431-5804-000-000-0000	HS-VENDING MACHINES	75.00	
				74372 C	S	62-431-5804-000-000-0000	HS-VENDING MACHINES	75.00	165.00
116310	04/25/24	L1000	LASTING IMPRESSIONS	74281 C	G	11-226-3510-009-000-3440	VC209	160.15	160.15

Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
116311	04/25/24	M3088	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-002-0000	FRIEND OF COURT	342.76	342.76
116312	04/25/24	MSC02	ALMA HIGH SCHOOL	74406 C	S	62-431-8247-000-000-0000	ALMA HIGH SCHOOL	440.00	440.00
116313	04/25/24	MSC02	MIKE SCANNELL	74408 C	S	62-431-8746-000-000-0000	MIKE SCANNELL	25.00	25.00
116314	04/25/24	MSC02	MT PLEASANT HS ATHLE	74302 C	S	62-431-8247-000-000-0000	MT PLEASANT HS ATHLE	225.00	225.00
116315	04/25/24	MSC02	THE SIGN SHOP	74300 C	S	62-431-8040-000-000-0000	THE SIGN SHOP	245.00	245.00
116316	04/25/24	MSC08	KEARSLEY GOLF	74377 C	S	62-431-8247-000-000-0000	KEARSLEY GOLF	315.00	315.00
116317	04/25/24	MSC54	JORDAN HICKEY	74391 C	S	62-431-5097-000-000-0000	JORDAN HICKEY	56.00	
				74391 C	S	62-431-5097-000-000-0000	CHECK # 116317 VOIDED	(56.00)	0.00
116318	04/25/24	M5636	MONROE SPORTS VARSITY	74272 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	2,665.00	
				74271 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	1,566.00	4,231.00
116319	04/25/24	14825	NORTH AMERICAN SPIRITLLC	74330 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	350.00	350.00
116320	04/25/24	14379	PF3 PAINT SUPPLY INC	74124 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	2,362.89	2,362.89
116321	04/25/24	S1099	SCHWARTZ GREENHOUSE INC	74395 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	9,460.00	
				74395 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	820.00	10,280.00
116322	04/25/24	S1718	SELKING INTERNATIONAL &	71719 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	53.10	53.10
116323	04/25/24	S7610	STATE WIRE & TERMINAL INC	74316 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	383.78	383.78
116324	04/25/24	U6440	U.S. BANK EQUIPMENT FINANCE	71781 P	G	11-111-4220-010-000-0000	RENTAL-COPIER	352.50	352.50
116325	04/25/24	11285	WYANDOTTE ROOSEVELT HIGH	74270 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	280.00	280.00
116326	05/01/24	C6577	CRYSTAL GARDENS	74474 C	G	11-226-3510-009-000-3440	EMAP-EVAL/MKTG/ADV/PLAN	9,285.00	9,285.00
116327	05/01/24	D3347	DIRECT ENERGY BUSINESS	74489 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,787.03	
				74489 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	181.30	
				74489 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	2,844.98	
				74489 C	G	11-261-5520-006-000-0000	ELECTRIC-MAINTENANCE	167.47	
				74489 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	200.22	5,181.00
116328	05/01/24	D5801	DTE ENERGY	74492 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,637.44	
				74490 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	6,063.34	
				74493 C	G	11-261-5520-006-001-0000	ELECTRIC-FLD HSE/MAINT	398.51	
				74491 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	365.39	10,464.68
116329	05/01/24	MSC02	GRAND BLANC COM SCHL	74446 C	S	62-431-8247-000-000-0000	GRAND BLANC COM SCHL	250.00	
				74446 C	S	62-431-8247-000-000-0000	CHECK # 116329 VOIDED	(250.00)	0.00
116330	05/01/24	MSC02	OGEMAW HEIGHTS ATHL	74445 C	S	62-431-8247-000-000-0000	OGEMAW HEIGHTS ATHL	400.00	400.00
116331	05/01/24	S1099	SCHWARTZ GREENHOUSE INC	74495 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	2,140.00	2,140.00
116332	05/02/24	14001	AT & T 019	74502 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	441.95	441.95
116333	05/02/24	14901	WAYNE COUNTY COMMUNITY	74501 C	G	11-113-3710-000-001-0000	DUAL ENROLLMENT	896.00	896.00
116334	05/09/24	N1862	21ST CENTURY MEDIA - MICHIGAN	74098 C	G	11-231-3510-008-000-0000	ADVERTISING	2,300.00	2,300.00
116335	05/09/24	G1732	ACCO BRANDS USA LLC	74407 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	1,864.79	1,864.79
116336	05/09/24	A0671	ACEE- DEUCEE PORTA CAN	74510 C	G	11-293-4220-000-922-0000	RENTAL OF EQUIPMENT	360.00	360.00
116337	05/09/24	A3326	AIRPORT COMMUNITY SCHOOLS	74534 C	G	11-293-7410-000-908-0000	TOURN FEES GOLF	10.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				74534 C	S	62-431-8247-000-000-0000	ATH-GOLF (BOYS)	170.00	180.00
116338	05/09/24	A3326	AIRPORT COMMUNITY SCHOOLS	74477 C	G	11-127-8210-005-000-0000	VOC ED OUT/G TUITION	22,418.62	22,418.62
116339	05/09/24	15294	ALLEGRA 413	74566 C	G	11-226-3510-009-000-3440	EMAP-EVAL/MKTG/ADV/PLAN	804.00	804.00
116340	05/09/24	15074	ALLIED EAGLE	74554 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	392.40	392.40
116341	05/09/24	15063	AMAZON CAPITAL SERVICES, INC	74380 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	58.89	
				74145 C	G	11-111-5111-001-000-0000	TEACH SUPPLY-COMPUTER	855.85	
				74352 P	G	11-111-5111-010-000-0000	TEACH SUPPLY-COMPUTER	322.55	
				74352 P	G	11-111-5112-010-000-0000	TEACH SUPPLY-MUSIC	32.99	
				74352 C	G	11-111-5112-010-000-0000	TEACH SUPPLY-MUSIC	45.90	
				74352 C	G	11-111-5115-010-000-0000	STEM SUPPLIES	161.37	
				74352 P	G	11-111-5115-010-000-0000	STEM SUPPLIES	137.55	
				74365 C	G	11-111-5118-001-000-0000	PE SUPPLIES-MILLER	508.92	
				74413 P	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	89.08	
				74413 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	261.24	
				74424 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	339.75	
				74412 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	310.87	
				74385 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	41.11	
				74355 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	657.96	
				74349 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	662.12	
				74348 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	655.53	
				74347 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	64.82	
				74346 P	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	575.16	
				74346 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	8.75	
				74416 P	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	286.65	
				74416 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	14.94	
				74465 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITERACY	361.78	
				74466 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITERACY	175.08	
				74460 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITERACY	581.31	
				74436 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITERACY	657.50	
				74434 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITERACY	567.40	
				74442 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITERACY	608.75	
				74433 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITERACY	159.18	
				74438 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITERACY	25.47	
				74443 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITERACY	631.54	
				74439 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITERACY	622.94	
				74463 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITERACY	590.44	
				74455 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	644.96	
				74454 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	397.58	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				74431 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	653.10	
				74430 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	644.87	
				74429 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	401.60	
				74429 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	9.99	
				74452 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	648.90	
				74428 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	243.31	
				74435 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	654.12	
				74341 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	14.89	
				74194 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	(99.00)	
				74194 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	99.00	
				74368 C	G	11-112-5110-004-000-7532	TITLE IV TEACHING SUPPLIES	717.08	
				74376 C	G	11-212-5110-010-000-8010	SUPPLIES PBS-FERGUSON	597.26	
				74375 C	G	11-212-5110-010-000-8010	SUPPLIES PBS-FERGUSON	975.15	
				74362 C	G	11-222-5310-010-000-0000	LIBRARY BOOKS-FERGUSON	156.07	
				74374 C	G	11-241-5910-003-000-0000	OFFICE SUPP-BROWN	340.99	
				74341 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	137.05	
				74488 C	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	12.20	
				74363 C	G	11-261-5990-000-000-6360	WASHER/STORAGE ARP HOMELESS	949.93	
				74289 C	G	11-271-5910-000-000-0000	OFF SUPPLIES-TRANS	98.09	
				74360 C	G	11-293-5990-000-918-0000	SUPPLIES TRACK B/G	79.65	
				74360 C	G	11-293-5991-000-922-0000	SUPPLIES & MATERIALS	78.64	
				74273 C	G	11-293-5991-000-922-0000	SUPPLIES & MATERIALS	87.43	
				74339 C	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	45.98	
				74356 C	W	21-226-7910-000-500-0000	MISCELLANEOUS	115.58	
				74526 C	S	62-431-1102-000-000-0000	MILLER-2ND GRADE	58.97	
				74354 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	278.36	
				74351 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	133.14	
				74351 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	242.96	
				74389 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	246.52	
				74388 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	297.93	
				74362 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	45.96	
				74427 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	719.02	
				74362 C	S	62-431-2428-000-000-0000	FERGUSON-LIBRARY	142.72	
				74469 C	S	62-431-3003-000-000-0000	BROWN-ACTIVITY	37.47	
				74292 C	S	62-431-3428-000-000-0000	BROWN-LIBRARY	524.02	
				74508 C	S	62-431-4705-000-000-0000	RJH-STUDENT COUNCIL	96.97	
				74273 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	179.92	22,781.77
116342	05/09/24	13613	APPLIED INNOVATION	74542 C	G	11-111-4220-001-000-0000	RENTAL-COPIER	372.13	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				74542 C	G	11-111-4220-003-000-0000	RENTAL-COPIER	374.82	
				74542 C	G	11-111-4220-010-000-0000	RENTAL-COPIER	146.61	
				74542 C	G	11-112-4220-004-000-0000	RENTAL-COPIER	556.55	
				73997 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	854.30	
				74542 C	G	11-113-4220-005-000-0000	RENTAL-COPIER	606.95	
				74542 C	G	11-232-4220-008-000-0000	RENTAL-COPIER	114.80	
				74542 C	G	11-241-4220-001-000-0000	RENTAL-COPIER	123.53	
				74542 C	G	11-241-4220-003-000-0000	RENTAL-COPIER	9.91	
				74542 C	G	11-241-4220-004-000-0000	RENTAL-COPIER	22.63	
				74542 C	G	11-241-4220-005-000-0000	RENTAL-COPIER	14.46	
				74542 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	10.93	
				71665 P	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	415.29	
				71698 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	164.46	3,787.37
116343	05/09/24	A6726	ARNALDO'S BANQUET &	74475 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	50.00	50.00
116344	05/09/24	A7631	AT & T	74540 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	546.86	546.86
116345	05/09/24	13461	CENTRAL MICHIGAN PAPER	74396 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	1,320.00	
				74364 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	1,320.00	2,640.00
116346	05/09/24	14176	CLARK HILL PLC	74458 C	X	21-214-3130-001-021-2020	AI LEGAL	681.00	681.00
116347	05/09/24	15305	COLLINS & BLAHA, PC	74448 C	V	21-455-3190-000-500-3990	TECH CTR BLDG ACQ CONSULT	3,968.00	3,968.00
116348	05/09/24	13574	CULLIGAN OF IDA	71666 P	G	11-261-3830-005-000-0000	WATER-HIGH	13.00	13.00
116349	05/09/24	D3347	DIRECT ENERGY BUSINESS	74519 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,619.14	
				74519 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	6,138.38	9,757.52
116350	05/09/24	D5707	DOUGLAS ELECTRIC COMPANY	74551 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	280.00	280.00
116351	05/09/24	D5754	DOWNRIVER REFRIGERATION	73177 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	37.05	37.05
116352	05/09/24	D5800	DTE ENERGY COMPANY	71890 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	235.65	235.65
116353	05/09/24	F4344	FLAT ROCK COMMUNITY SCHOOLS	74478 C	G	11-127-8210-005-000-0000	VOC ED OUT/G TUITION	41,634.58	
				74552 C	G	11-127-8290-000-014-4000	SP92	4,963.49	
				74559 C	G	11-411-8510-000-001-3440	VC175	1,940.46	
				74559 C	G	11-411-8510-000-004-3440	VC96	295.00	48,833.53
116354	05/09/24	F5000	FOLEY & ROBINETTE PC	74545 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	29.00	29.00
116355	05/09/24	14443	FREEPORT STONE & SUPPLY CO	74553 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	103.50	103.50
116356	05/09/24	15177	GOLF TEAM PRODUCTS	74147 C	S	62-431-8247-000-000-0000	ATH-GOLF (BOYS)	1,379.00	1,379.00
116357	05/09/24	G6574	GRAINGER INC	73821 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	55.15	
				73821 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	26.52	
				73821 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	31.82	113.49
116358	05/09/24	12325	GROSH SCENIC RENTALS INC	74050 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	1,307.40	1,307.40
116359	05/09/24	H1762	THE HENRY FORD	74546 C	S	62-431-1104-000-000-0000	MILLER-4TH GRADE	624.00	624.00
116360	05/09/24	H1762	THE HENRY FORD	74568 C	S	62-431-5804-000-000-0000	HS-VENDING MACHINES	546.00	546.00

Check Register

Type of Checks: All
Date Range: 07/01/2023 to 06/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
116361	05/09/24	13645	HOLLAND MOTOR HOMES & BUS	74484 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	103.17	103.17
116362	05/09/24	H7997	HURON CHARTER TOWNSHIP	74496 C	G	11-261-3830-001-000-0000	WATER-MILLER	555.28	
				74496 C	G	11-261-3830-002-000-0000	WATER-KDGTN	173.74	
				74496 C	G	11-261-3830-003-000-0000	WATER-BROWN	691.60	
				74496 C	G	11-261-3830-004-000-0000	WATER-RENTON	531.58	
				74496 C	G	11-261-3830-005-000-0000	WATER-HIGH	1,117.60	
				74496 C	G	11-261-3830-006-000-0000	WATER-MAINTENANCE	51.12	
				74496 C	G	11-261-3830-007-000-0000	WATER-TRANSPORTATION	139.66	
				74496 C	G	11-261-3830-010-000-0000	WATER-FERGUSON	115.20	3,375.78
116363	05/09/24	14595	INTERNATIONAL MINUTE PRESS	74309 C	G	11-221-5110-008-000-0000	SUPPLIES	297.47	297.47
116364	05/09/24	J0961	JACKSON TRUCK SERVICE INC	73982 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	185.82	185.82
116365	05/09/24	K6910	KRZYSKE BROTHERS CO	73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	65.20	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	6.99	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	50.89	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	(20.00)	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	20.00	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	39.99	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	9.29	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	16.20	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	32.45	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	27.94	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	20.68	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	163.92	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	39.99	
				74548 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	64.96	538.50
116366	05/09/24	13898	MADONNA UNIVERSITY	74487 C	G	11-113-3710-000-001-0000	DUAL ENROLLMENT	1,240.00	1,240.00
116367	05/09/24	M3088	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-002-0000	FRIEND OF COURT	342.76	342.76
116368	05/09/24	M2868	MIHA REGION B	74533 C	G	11-293-4290-000-912-0000	RENTAL EQUESTRIAN	285.00	285.00
116369	05/09/24	M5636	MONROE SPORTS VARSITY	74503 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	660.00	660.00
116370	05/09/24	14951	MR INSTANT SIGNS/	74509 C	G	11-293-5991-000-922-0000	SUPPLIES & MATERIALS	38.16	
				74184 C	B	41-456-6220-005-009-0900	PAINTING	1,109.05	1,147.21
116371	05/09/24	14643	OCCMED CONNECT LLC	74543 C	G	11-271-3190-000-000-0000	PHYSICAL FEES	665.00	
				74543 C	G	11-283-3120-000-000-0000	CONT SERV-HEALTH	465.00	1,130.00
116372	05/09/24	13562	PRECISION CLIMATE SERVICES,	74456 C	C	21-297-4120-000-000-8500	CONTR SERV-EQUIP	425.00	
				74457 C	C	21-297-4120-000-000-8510	CONTR SERV-EQUIP	165.00	590.00
116373	05/09/24	S1718	SELKING INTERNATIONAL &	74547 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	15.69	
				74547 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	173.11	188.80
116374	05/09/24	O4360	SPECTRUM ENTERTAINMENT	74523 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	300.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				72572 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	225.00	525.00
116375	05/09/24	U6440	U.S. BANK EQUIPMENT FINANCE	71697 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	220.24	220.24
116376	05/09/24	U5869	US FOODS INC	74499 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	846.54	846.54
116377	05/09/24	15307	VARSITY YEARBOOK	74570 C	S	62-431-5918-000-000-0000	HS-YEARBOOK	4,109.73	
				74571 C	S	62-431-5918-000-000-0000	HS-YEARBOOK	211.95	4,321.68
116378	05/09/24	W1200	WCSLA	74528 C	G	11-221-3220-003-000-0000	WRKSHP/CONF-BROWN	60.00	60.00
116379	05/09/24	13949	WYANDOTTE ALARM COMPANY	71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				71763 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	215.85	
				71763 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	215.85	611.55
116380	05/09/24	13616	PHILIP YANCEY	74468 C	S	62-431-8040-000-000-0000	ATH-BASEBALL CLUB	42.36	42.36
116381	05/16/24	A7631	AT & T	71749 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	46.85	46.85
116382	05/16/24	14001	AT & T 019	74596 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	600.00	600.00
116383	05/16/24	14786	THE GRECIAN CENTER	74611 C	G	11-232-7910-008-000-0000	MISC EXPENSES	1,944.00	1,944.00
116384	05/16/24	14786	THE GRECIAN CENTER	74632 C	S	62-431-0024-000-000-0000	CLASS OF 2024	24,425.00	24,425.00
116385	05/16/24	15311	JIMMY'S JUMPERS	74612 C	S	62-431-5507-000-000-0000	HS-NATL HONOR SOCIET	160.00	160.00
116386	05/16/24	R1735	REPUBLIC SERVICES #241	74648 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,263.84	1,263.84
116387	05/16/24	12405	TOLEDO MUD HENS BASEBALL	74626 C	S	62-431-5804-000-000-0000	HS-VENDING MACHINES	365.00	365.00
116388	05/16/24	12405	TOLEDO MUD HENS BASEBALL	74636 C	S	62-431-3003-000-000-0000	BROWN-ACTIVITY	504.00	504.00
116389	05/16/24	12405	TOLEDO MUD HENS BASEBALL	74643 C	S	62-431-1103-000-000-0000	MILLER-3RD GRADE	2,409.00	2,409.00
116390	05/16/24	U6440	U.S. BANK EQUIPMENT FINANCE	71683 P	G	11-111-4220-001-000-0000	RENTAL-COPIER	350.00	
				71683 P	G	11-111-4220-003-000-0000	RENTAL-COPIER	343.00	
				71683 P	G	11-112-4220-004-000-0000	RENTAL-COPIER	686.00	
				71683 P	G	11-113-4220-005-000-0000	RENTAL-COPIER	695.00	
				71683 P	G	11-232-4220-008-000-0000	RENTAL-COPIER	250.00	
				71683 P	G	11-241-4220-001-000-0000	RENTAL-COPIER	237.00	
				71683 P	G	11-241-4220-003-000-0000	RENTAL-COPIER	237.00	
				71683 P	G	11-241-4220-004-000-0000	RENTAL-COPIER	106.00	
				71683 P	G	11-241-4220-005-000-0000	RENTAL-COPIER	106.00	
				71683 P	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	97.00	3,107.00
116391	05/23/24	14890	AGPARTS WORLDWIDE, INC	74525 P	X	21-122-5111-014-193-2020	SUPPLIES UNIVERSAL-SIMPSON	64.95	
				74525 P	X	21-122-5111-014-193-2020	SUPPLIES UNIVERSAL-SIMPSON	(64.95)	
				74525 C	X	21-122-5111-014-193-2020	SUPPLIES UNIVERSAL-SIMPSON	64.95	64.95
116392	05/23/24	A3326	AIRPORT COMMUNITY SCHOOLS	74699 C	G	11-127-8290-000-000-4300	SP104CO	2,195.00	2,195.00
116393	05/23/24	14912	ALL HEART ATHLETICS, LLC	74550 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	264.00	264.00
116394	05/23/24	15074	ALLIED EAGLE	74673 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	931.49	931.49
116395	05/23/24	15063	AMAZON CAPITAL SERVICES, INC	74450 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	185.54	
				74353 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	265.18	
				74353 P	G	11-111-5116-001-000-0000	SCIENCE CONSUMABLES-MILLER	54.06	

Huron Township School District

Type of Checks: All

Date Range: 07/01/2023 to 06/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				74353 C	G	11-111-5116-001-000-0000	SCIENCE CONSUMABLES-MILLER	26.95	
				74357 P	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	160.09	
				74357 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	492.73	
				74358 P	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	627.05	
				74415 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	354.83	
				74425 P	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	29.03	
				74425 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	293.52	
				74426 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	652.69	
				74444 P	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITERACY	261.82	
				74444 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITERACY	352.08	
				74432 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITERACY	482.11	
				74453 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	14.94	
				74451 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	(39.99)	
				74451 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	10.79	
				74451 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	55.08	
				74451 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	581.53	
				74453 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	242.07	
				74451 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	(3.15)	
				74451 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	(0.68)	
				74451 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	(0.42)	
				74451 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	(1.22)	
				74342 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	208.88	
				74340 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	70.40	
				74340 C	G	11-112-5210-004-000-0000	TEXTBOOKS-MIDDLE	300.00	
				74279 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	382.20	
				74203 P	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	134.59	
				74203 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	42.42	
				74291 C	G	11-222-5310-010-000-0000	LIBRARY BOOKS-FERGUSON	209.93	
				74656 C	G	11-232-5910-008-000-0000	OFF SUPPLIES-SUPT	62.35	
				74342 C	G	11-241-7910-004-000-0000	MISCELLANEOUS EXP	207.00	
				74342 P	G	11-241-7910-004-000-0000	MISCELLANEOUS EXP	(1.00)	
				74404 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	77.88	
				74616 C	G	11-271-5990-000-000-0000	MISC SUPPLIES-TRANS	53.48	
				74317 P	G	11-284-5910-000-000-0000	OFFICE SUPPLIES-DP	53.98	
				74317 C	G	11-284-5910-000-000-0000	OFFICE SUPPLIES-DP	288.13	
				74317 C	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	776.68	
				74116 C	G	11-293-5990-000-914-0000	SUPPLIES VOLLEYBALL	126.95	
				74577 C	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	84.94	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				74248 C	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	153.38	
				74527 C	S	62-431-1020-000-000-0000	MILLER - ASD	109.99	
				74597 C	S	62-431-1020-000-000-0000	MILLER - ASD	109.99	
				74557 C	S	62-431-1042-000-000-0000	MILLER - MUSIC	97.59	
				74595 C	S	62-431-1042-000-000-0000	MILLER - MUSIC	99.96	
				74532 C	S	62-431-1102-000-000-0000	MILLER-2ND GRADE	53.38	
				74541 C	S	62-431-1587-000-000-0000	MILLER-STEM	43.07	
				74536 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	465.02	
				74535 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	213.62	
				74535 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	31.86	
				74537 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	355.28	
				74556 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	372.05	
				74657 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	62.76	
				74122 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	500.96	
				74220 P	S	62-431-3428-000-000-0000	BROWN-LIBRARY	90.90	
				74220 P	S	62-431-3428-000-000-0000	BROWN-LIBRARY	(25.32)	
				74220 P	S	62-431-3428-000-000-0000	BROWN-LIBRARY	17.50	
				74220 C	S	62-431-3428-000-000-0000	BROWN-LIBRARY	409.08	
				74557 C	S	62-431-3435-000-000-0000	BROWN-MUSIC	61.00	
				74504 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	101.78	
				74504 C	S	62-431-4704-000-000-0000	RJH-STEM	106.47	
				74514 C	S	62-431-4918-000-000-0000	RJH-YEARBOOK FUND	119.78	
				74333 C	S	62-431-5082-000-000-0000	HS-CHIEF PRIDE	221.44	
				74307 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	282.87	
				74420 C	S	62-431-5804-000-000-0000	HS-VENDING MACHINES	139.85	
				74500 C	S	62-431-8720-000-000-0000	ATH-TENNIS (GIRLS)	44.98	
				74409 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	75.98	
				74390 C	S	62-431-8842-000-000-0000	ATH-STRENGTH/CONDITIONING	188.00	12,678.66
116396	05/23/24	A7630	AT & T	71770 P	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	306.00	306.00
116397	05/23/24	15302	BOOK PAL	74467 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITERACY	97.25	97.25
116398	05/23/24	14324	CREST FORD FLATROCK INC	74604 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	79.08	79.08
116399	05/23/24	D5707	DOUGLAS ELECTRIC COMPANY	74578 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,480.00	1,480.00
116400	05/23/24	D5801	DTE ENERGY	74701 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,522.13	
				74700 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	311.74	
				74702 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	2,161.53	3,995.40
116401	05/23/24	E2960	ELITE FUND INC.	74687 C	G	11-252-3190-008-000-0000	CONT SERV-TECHNICAL	1,378.00	1,378.00
116402	05/23/24	15320	ERIN NEWMAN AND	74691 C	S	62-431-9300-000-000-0000	BOARD SCHOLARSHIP	500.00	500.00
116403	05/23/24	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	74645 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	53.95	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				74631 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	156.24	
				74605 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	22.19	
				74605 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	25.89	258.27
116404	05/23/24	F4344	FLAT ROCK COMMUNITY SCHOOLS	74614 C	G	11-271-3110-000-000-6012	SET ASIDE HOMELESS	181.00	
				74615 C	G	11-271-3110-000-000-6360	ARP HOMELESS TRANSPORTATION	425.52	
				74614 C	G	11-271-3110-000-000-6360	ARP HOMELESS TRANSPORTATION	186.48	
				74614 C	G	11-271-3331-000-000-0000	CONT SERV-HOMELESS TRANSP	85.35	878.35
116405	05/23/24	14443	FREEPORT STONE & SUPPLY CO	74672 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	172.50	172.50
116406	05/23/24	G6574	GRAINGER INC	73821 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	79.60	
				73821 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	8.34	
				73821 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	(16.11)	71.83
116407	05/23/24	C5422	GREAT LAKES COCA-COLA	74671 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,978.85	1,978.85
116408	05/23/24	14786	THE GRECIAN CENTER	74685 C	S	62-431-8040-000-000-0000	ATH-BASEBALL CLUB	1,955.36	1,955.36
116409	05/23/24	12325	GROSH SCENIC RENTALS INC	74629 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	400.00	400.00
116410	05/23/24	13645	HOLLAND MOTOR HOMES & BUS	74669 C	G	11-271-4130-000-000-0000	CONT VEHICLE REPAIRS	3,746.58	
				74606 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	60.95	
				74606 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	218.32	
				74606 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	308.37	4,334.22
116411	05/23/24	J0961	JACKSON TRUCK SERVICE INC	74607 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	72.96	
				74607 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	72.96	145.92
116412	05/23/24	M0283	MASB	74600 C	G	11-231-3190-008-000-0000	CONT SERV-BOARD ED	519.68	519.68
116413	05/23/24	15319	MENTAL HEALTH ASSOCIATION IN	74706 C	S	62-431-5507-000-000-0000	HS-NATL HONOR SOCIET	128.99	128.99
116414	05/23/24	15318	KELLY MICHAEL	74682 C	G	11-125-3190-001-330-4410	SEC 11T FAMILY WORKSHOP	1,000.00	1,000.00
116415	05/23/24	14037	MICHIGAN MEMORIAL FLOWER	74692 C	S	62-431-5085-000-000-0000	HS-CI PROGRAM ACTIVITY	120.00	120.00
116416	05/23/24	M3088	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-002-0000	FRIEND OF COURT	342.76	342.76
116417	05/23/24	MSC02	LAUREN SUMMITT	74637 C	S	62-431-8085-000-000-0000	LAUREN SUMMITT	37.00	37.00
116418	05/23/24	MSC02	THE D ZONE	74705 C	S	62-431-8047-000-000-0000	THE D ZONE	325.00	325.00
116419	05/23/24	M4448	MICHIGAN SCHOOL VOCAL MUSIC	74617 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	50.00	50.00
116420	05/23/24	14953	JULIE MUSALLAM	74684 C	G	11-113-3210-005-000-0000	MILEAGE-HS	108.81	
				74650 C	S	62-431-5507-000-000-0000	HS-NATL HONOR SOCIET	455.76	564.57
116421	05/23/24	M8550	MUSIC THEATER INTERNATIONAL	74624 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	45.00	45.00
116422	05/23/24	M0121	QUADIENT LEASING USA, INC	72082 C	G	11-252-4120-008-000-0000	MAINT OF EQUIPMENT	504.96	504.96
116423	05/23/24	13612	CASSANDRA ROUPE	74601 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	624.46	
				74676 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	42.28	666.74
116424	05/23/24	15236	DAYNA SCHROCK	74635 C	S	62-431-1101-000-000-0000	MILLER-1ST GRADE	100.00	100.00
116425	05/23/24	S1718	SELKING INTERNATIONAL &	74608 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	3.18	
				74608 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	502.85	
				74630 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	294.39	800.42

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
116426	05/23/24	15317	STELLA HENDLEY AND	74679 C	S	62-431-9300-000-000-0000	BOARD SCHOLARSHIP	500.00	500.00
116427	05/23/24	13523	TECUMSEH ATHLETICS	74698 C	G	11-293-7410-000-908-0000	TOURN FEES GOLF	215.00	215.00
116428	05/23/24	15283	TEXTHELP INC	74126 C	G	11-122-5110-004-194-2020	TEACHING SUPPLIES	80.00	80.00
116429	05/23/24	U6440	U.S. BANK EQUIPMENT FINANCE	71781 P	G	11-111-4220-010-000-0000	RENTAL-COPIER	352.50	352.50
116430	05/23/24	U5869	US FOODS INC	74649 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	31.40	
				74622 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,557.15	1,588.55
116431	05/30/24	D3347	DIRECT ENERGY BUSINESS	74748 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,422.54	
				74748 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	165.56	
				74748 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	2,086.58	
				74748 C	G	11-261-5520-006-000-0000	ELECTRIC-MAINTENANCE	184.99	
				74748 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	221.25	4,080.92
116432	05/30/24	D5801	DTE ENERGY	74735 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,207.14	
				74729 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	5,855.51	
				74734 C	G	11-261-5520-006-001-0000	ELECTRIC-FLD HSE/MAINT	354.44	
				74733 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	316.06	9,733.15
116433	05/30/24	13562	PRECISION CLIMATE SERVICES,	74736 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,141.48	
				74737 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	961.73	2,103.21
116434	05/30/24	13612	CASSANDRA ROUPE	74747 C	G	11-293-7911-000-922-0000	MISC EXPENSE STATE MEETS	105.00	105.00
116435	05/30/24	13949	WYANDOTTE ALARM COMPANY	71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	1,079.10
116436	06/06/24	A3326	AIRPORT COMMUNITY SCHOOLS	74738 C	G	11-411-8510-000-001-3440	VC160,192	2,139.92	
				74738 P	G	11-411-8510-000-002-3440	VC152	14,927.22	
				74738 C	G	11-411-8510-000-003-3440	VC79,141,169,181	2,055.16	
				74738 C	G	11-411-8510-000-004-3440	VC66,129	378.74	19,501.04
116437	06/06/24	15063	AMAZON CAPITAL SERVICES, INC	74437 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITERACY	615.58	
				74437 P	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITERACY	6.99	
				74470 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	617.89	
				74470 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	19.96	
				74470 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	19.44	
				74470 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	(90.29)	
				74775 P	G	11-125-5110-001-330-4410	SEC 11T FAMILY WORKSHOP SUPP	78.73	
				74775 C	G	11-125-5110-001-330-4410	SEC 11T FAMILY WORKSHOP SUPP	255.99	
				74667 C	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	28.06	
				74658 C	S	62-431-0025-000-000-0000	CLASS OF 2025	34.80	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				74660 C	S	62-431-1420-000-000-0000	MILLER-GYM	106.74	
				74634 C	S	62-431-1587-000-000-0000	MILLER-STEM	35.76	
				74345 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	383.82	
				74417 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	491.87	
				74613 C	S	62-431-5706-000-000-0000	HS-SPANISH CLUB	69.83	2,675.17
116438	06/06/24	14182	AMCOMM TELECOMMUNICATIONS	71701 P	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	1,750.00	1,750.00
116439	06/06/24	13613	APPLIED INNOVATION	74805 C	G	11-111-4220-001-000-0000	RENTAL-COPIER	422.15	
				74805 C	G	11-111-4220-003-000-0000	RENTAL-COPIER	445.75	
				74805 C	G	11-111-4220-010-000-0000	RENTAL-COPIER	223.83	
				74805 C	G	11-112-4220-004-000-0000	RENTAL-COPIER	633.63	
				74805 C	G	11-113-4220-005-000-0000	RENTAL-COPIER	719.67	
				74805 C	G	11-232-4220-008-000-0000	RENTAL-COPIER	221.48	
				74805 C	G	11-241-4220-001-000-0000	RENTAL-COPIER	120.70	
				74805 C	G	11-241-4220-003-000-0000	RENTAL-COPIER	14.06	
				74805 C	G	11-241-4220-004-000-0000	RENTAL-COPIER	26.27	
				74805 C	G	11-241-4220-005-000-0000	RENTAL-COPIER	10.97	
				74805 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	8.98	
				71698 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	79.16	2,926.65
116440	06/06/24	14001	AT & T 019	74776 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	441.95	441.95
116441	06/06/24	B6721	BSN SPORTS, LLC	74359 C	G	11-293-5991-000-922-0000	SUPPLIES & MATERIALS	1,424.95	1,424.95
116442	06/06/24	11827	CHELSEA SCHOOL DISTRICT	74790 C	G	11-293-7410-000-921-0000	TOURN FEES TENNIS	75.00	75.00
116443	06/06/24	C5506	COLLEGE BOARD	74722 C	S	62-431-5097-000-000-0000	HS-COUNSELING AP EXAM	19,988.00	19,988.00
116444	06/06/24	13574	CULLIGAN OF IDA	71666 P	G	11-261-3830-005-000-0000	WATER-HIGH	13.00	
				71695 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	13.00	
				71695 C	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	13.00	39.00
116445	06/06/24	15321	DANICA LIVIDINI AND	74731 C	S	62-431-3355-000-000-0000	BROWN-HS SCHOLARSHIP	500.00	500.00
116446	06/06/24	D3347	DIRECT ENERGY BUSINESS	74777 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,172.31	
				74777 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	5,922.49	9,094.80
116447	06/06/24	D5754	DOWNRIVER REFRIGERATION	74712 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	3,959.58	
				74711 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	1,525.24	5,484.82
116448	06/06/24	D5801	DTE ENERGY	74768 C	G	11-261-5520-006-001-0000	ELECTRIC-FLD HSE/MAINT	67.97	67.97
116449	06/06/24	14906	ELITE LASER CO	74749 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	285.00	285.00
116450	06/06/24	F4344	FLAT ROCK COMMUNITY SCHOOLS	74732 C	G	11-271-3331-000-000-0000	CONT SERV-HOMELESS TRANSP	919.28	
				74753 C	G	11-271-3331-000-000-0000	CONT SERV-HOMELESS TRANSP	920.87	1,840.15
116451	06/06/24	14443	FREEPORT STONE & SUPPLY CO	74755 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	828.00	828.00
116452	06/06/24	G6574	GRAINGER INC	73821 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	19.32	
				73821 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	38.64	
				73821 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	55.15	113.11

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
116453	06/06/24	13645	HOLLAND MOTOR HOMES & BUS	74724 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	88.90	
				74724 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	790.85	
				74724 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	131.06	
				74795 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	108.06	
				74724 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	129.97	
				74724 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	211.23	1,460.07
116454	06/06/24	H7997	HURON CHARTER TOWNSHIP	74764 C	G	11-261-3830-001-000-0000	WATER-MILLER	589.36	
				74764 C	G	11-261-3830-002-000-0000	WATER-KDGTN	54.46	
				74764 C	G	11-261-3830-003-000-0000	WATER-BROWN	947.20	
				74764 C	G	11-261-3830-004-000-0000	WATER-RENTON	1,127.98	
				74764 C	G	11-261-3830-005-000-0000	WATER-HIGH	1,492.48	
				74764 C	G	11-261-3830-006-000-0000	WATER-MAINTENANCE	51.12	
				74764 C	G	11-261-3830-007-000-0000	WATER-TRANSPORTATION	88.54	
				74764 C	G	11-261-3830-010-000-0000	WATER-FERGUSON	847.92	5,199.06
116455	06/06/24	14849	IMAGINATE YOUR SPACE	74022 P	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	20,500.00	20,500.00
116456	06/06/24	J0961	JACKSON TRUCK SERVICE INC	74797 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	113.54	113.54
116457	06/06/24	14225	JDS INDUSTRIES, INC.	74652 P	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	62.86	
				74652 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	1.10	63.96
116458	06/06/24	K6910	KRZYSKE BROTHERS CO	73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	36.91	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	57.97	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	9.81	
				74710 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	4,198.95	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	4.99	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	169.99	
				74726 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	15.28	4,493.90
116459	06/06/24	15301	LANE GAINER SPORTS	74405 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	172.00	172.00
116460	06/06/24	14764	LIVONIA PUBLIC SCHOOLS	74758 C	G	11-122-8220-000-000-0000	OUTGOING TUITION-SPED ED	4,000.00	4,000.00
116461	06/06/24	M0241	MARKERS GROUP	74703 C	G	11-231-3510-008-000-0000	ADVERTISING	1,433.00	
				74771 C	G	11-249-5990-005-000-0000	GRADUATION SUPPLIES	725.00	2,158.00
116462	06/06/24	M0283	MASB	74766 C	G	11-231-3190-008-000-0000	CONT SERV-BOARD ED	4,478.72	4,478.72
116463	06/06/24	M3088	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-002-0000	FRIEND OF COURT	342.76	342.76
116464	06/06/24	MSC02	MIKE SCANNELL	74750 C	S	62-431-8746-000-000-0000	MIKE SCANNELL	216.57	216.57
116465	06/06/24	M5636	MONROE SPORTS VARSITY	74774 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	276.00	276.00
116466	06/06/24	14643	OCCMED CONNECT LLC	74806 C	G	11-283-3120-000-000-0000	CONT SERV-HEALTH	190.00	190.00
116467	06/06/24	O6664	ORIENTAL TRADING COMPANY INC	74070 P	G	11-241-5910-010-000-0000	OFFICE SUPP-FERGUSON	24.99	
				74070 P	G	11-241-5910-010-000-0000	OFFICE SUPP-FERGUSON	14.48	
				74070 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	17.50	
				74070 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	(6.99)	49.98

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
116468	06/06/24	15288	PRIME TIME AWARDS, INC	74193 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	197.50	197.50
116469	06/06/24	R1735	REPUBLIC SERVICES #241	74648 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,213.84	1,213.84
116470	06/06/24	S1054	SCHOLASTIC BOOK FAIRS INC	74801 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	738.24	738.24
116471	06/06/24	15236	DAYNA SCHROCK	74760 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	269.00	269.00
116472	06/06/24	S1718	SELKING INTERNATIONAL &	74798 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	133.04	
				74727 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	177.75	
				74727 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	3.18	313.97
116473	06/06/24	S7597	STATE OF MICHIGAN	74804 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	175.00	175.00
116474	06/06/24	S7610	STATE WIRE & TERMINAL INC	74799 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	366.47	
				74802 C	S	62-431-5804-000-000-0000	HS-VENDING MACHINES	274.47	640.94
116475	06/06/24	15293	TEXAS INSTRUMENT INC	74275 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	160.00	160.00
116476	06/06/24	U6440	U.S. BANK EQUIPMENT FINANCE	71683 C	G	11-111-4220-001-000-0000	RENTAL-COPIER	350.00	
				71683 C	G	11-111-4220-003-000-0000	RENTAL-COPIER	343.00	
				71683 C	G	11-112-4220-004-000-0000	RENTAL-COPIER	686.00	
				71683 C	G	11-113-4220-005-000-0000	RENTAL-COPIER	695.00	
				71683 C	G	11-232-4220-008-000-0000	RENTAL-COPIER	250.00	
				71683 C	G	11-241-4220-001-000-0000	RENTAL-COPIER	237.00	
				71683 C	G	11-241-4220-003-000-0000	RENTAL-COPIER	237.00	
				71683 C	G	11-241-4220-004-000-0000	RENTAL-COPIER	106.00	
				71683 C	G	11-241-4220-005-000-0000	RENTAL-COPIER	106.00	
				71683 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	97.00	
				71697 C	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	220.24	3,327.24
116477	06/06/24	13604	TRUDY WIDO	74778 C	G	11-252-3210-008-000-0000	MILEAGE	102.51	102.51
116478	06/06/24	13949	WYANDOTTE ALARM COMPANY	71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71763 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	282.00	
				71691 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				71691 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	387.00
116479	06/11/24	A7631	AT & T	74817 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	548.47	548.47
116480	06/11/24	15326	MELISSA MENTZER AND	74818 C	S	62-431-9637-000-000-0000	JIMMY WILLIAMS SCHOLARSHIP	500.00	500.00
116481	06/11/24	MSC54	JORDAN HICKEY	74391 C	S	62-431-5097-000-000-0000	JORDAN HICKEY	56.00	56.00
116482	06/11/24	13562	PRECISION CLIMATE SERVICES,	74812 C	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	659.12	
				74811 C	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	365.60	1,024.72
116483	06/20/24	15338	AARON BAYNARD AND	74865 C	S	62-431-9600-000-000-0000	DCTC-SCHOLARSHIPS	1,000.00	1,000.00
116484	06/20/24	14890	AGPARTS WORLDWIDE, INC	74695 C	G	11-284-5992-000-000-0000	CHROMEBOOK SUPPLIES	2,497.50	2,497.50

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116485	06/20/24	A3326	AIRPORT COMMUNITY SCHOOLS	74852 C	G	11-127-8290-000-000-4300	SP107	282.45	
				74910 C	G	11-411-8510-000-002-3440	VC196,190	17,483.60	
				74910 C	G	11-411-8510-009-000-3440	VC207,220	234.60	18,000.65
116486	06/20/24	A3326	AIRPORT COMMUNITY SCHOOLS	74870 C	G	11-411-8510-000-001-3440	ADDED COST 23-24	88,000.00	88,000.00
116487	06/20/24	15332	ALEXANDRIA PONDER AND	74859 C	S	62-431-9600-000-000-0000	DCTC-SCHOLARSHIPS	2,000.00	2,000.00
116488	06/20/24	15074	ALLIED EAGLE	74833 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	356.56	
				74782 P	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	11,325.20	
				74782 P	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	1,684.40	
				74782 P	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	11,369.02	24,735.18
116489	06/20/24	15063	AMAZON CAPITAL SERVICES, INC	74382 P	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	156.33	
				74382 P	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	463.24	
				74382 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	(18.94)	
				74332 P	G	11-112-5210-004-001-0000	TEXTBOOKS-RENTON	553.40	
				74332 C	G	11-112-5210-004-001-0000	TEXTBOOKS-RENTON	33.26	
				74788 C	G	11-112-5210-004-001-0000	TEXTBOOKS-RENTON	6.70	
				74715 C	G	11-125-5110-001-330-4410	SEC 11T FAMILY WORKSHOP SUPP	92.97	
				74707 P	G	11-125-5110-001-330-4410	SEC 11T FAMILY WORKSHOP SUPP	(59.99)	
				74707 P	G	11-125-5110-001-330-4410	SEC 11T FAMILY WORKSHOP SUPP	(23.99)	
				74707 P	G	11-125-5110-001-330-4410	SEC 11T FAMILY WORKSHOP SUPP	(23.99)	
				74707 P	G	11-125-5110-001-330-4410	SEC 11T FAMILY WORKSHOP SUPP	(59.99)	
				74707 P	G	11-125-5110-001-330-4410	SEC 11T FAMILY WORKSHOP SUPP	(59.99)	
				74707 P	G	11-125-5110-001-330-4410	SEC 11T FAMILY WORKSHOP SUPP	399.91	
				74707 C	G	11-125-5110-001-330-4410	SEC 11T FAMILY WORKSHOP SUPP	143.97	
				74719 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	264.51	
				74718 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	250.46	
				74717 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	241.49	
				74716 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	292.62	
				74757 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	227.34	
				74721 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	71.84	
				74720 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	89.11	
				74789 C	G	11-125-5110-005-320-4350	TCH SUPP-ESSER III SUM	13.11	
				74789 P	G	11-125-5110-005-320-4350	TCH SUPP-ESSER III SUM	134.26	
				74809 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	529.00	
				74666 C	M	21-311-5990-000-003-0000	THEATRE SUPPLIES	323.76	
					S	62-431-1042-000-000-0000	MILLER - MUSIC	(36.59)	
				74633 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	133.24	
				74633 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	59.27	4,196.31
116490	06/20/24	15241	ANTHROMED LLC	74846 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,361.22	

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				74846 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,338.00	
				74846 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	987.98	
				74846 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,185.57	
				74846 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,273.39	
				74846 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,338.00	
				74846 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,338.00	
				74846 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,338.00	
				74846 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,251.44	
				74846 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,251.44	
				74846 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,251.44	
				74846 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,338.00	
				74846 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,338.00	
				74846 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,338.00	
				74846 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,295.35	
				74846 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,449.04	
				74846 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	614.74	
				74846 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,251.44	
				74846 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,031.89	
				74846 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,229.48	24,800.42
116491	06/20/24	13613	APPLIED INNOVATION	71665 C	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	2,214.42	2,214.42
116492	06/20/24	A6726	ARNALDO'S BANQUET &	74815 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	2,585.00	2,585.00
116493	06/20/24	A7630	AT & T	71770 C	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	306.00	306.00
116494	06/20/24	A7631	AT & T	71749 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	46.85	46.85
116495	06/20/24	14001	AT & T 019	74883 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	600.00	600.00
116496	06/20/24	15327	AUSTIN KETTLER AND	74855 C	S	62-431-9600-000-000-0000	DCTC-SCHOLARSHIPS	2,000.00	2,000.00
116497	06/20/24	15331	BRADY MCGUCKIN AND	74858 C	S	62-431-9600-000-000-0000	DCTC-SCHOLARSHIPS	2,000.00	2,000.00
116498	06/20/24	15330	CHASE KUHLEN AND	74857 C	S	62-431-9600-000-000-0000	DCTC-SCHOLARSHIPS	2,000.00	2,000.00
116499	06/20/24	14176	CLARK HILL PLC	74794 C	X	21-214-3130-001-021-2020	AI LEGAL	67.00	67.00
116500	06/20/24	14219	D J CONLEY ASSOCIATES, INC	74834 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	4,655.63	4,655.63
116501	06/20/24	15329	DANIEL CARVER AND	74856 C	S	62-431-9600-000-000-0000	DCTC-SCHOLARSHIPS	2,000.00	2,000.00
116502	06/20/24	15341	DETROIT INSTITUTE FOR	74909 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	780.00	780.00
116503	06/20/24	D5754	DOWNRIVER REFRIGERATION	73177 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	(208.59)	
				73177 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	315.89	107.30
116504	06/20/24	F4344	FLAT ROCK COMMUNITY SCHOOLS	74871 C	G	11-411-8510-000-001-3440	ADDED COST 23-24	56,179.88	
				74869 C	G	11-411-8510-000-002-3440	VC 183,179,213,214,176	6,475.08	
				74869 C	G	11-411-8510-009-000-3440	VC203,177,224,236	3,765.95	66,420.91
116505	06/20/24	F5000	FOLEY & ROBINETTE PC	74884 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	275.50	275.50
116506	06/20/24	15336	GRACE STORMS AND	74863 C	S	62-431-9600-000-000-0000	DCTC-SCHOLARSHIPS	1,000.00	1,000.00

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116507	06/20/24	G6574	GRAINGER INC	73821 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	53.29	
				73821 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	188.49	
				73821 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	138.06	379.84
116508	06/20/24	14786	THE GRECIAN CENTER	74879 C	S	62-431-8040-000-000-0000	ATH-BASEBALL CLUB	38.72	
				74803 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	100.00	
				74803 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	1,304.00	1,442.72
116509	06/20/24	13645	HOLLAND MOTOR HOMES & BUS	74839 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	301.05	
				74839 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	463.73	
				74839 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	74.50	
				74839 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	443.04	1,282.32
116510	06/20/24	H7998	HURON CHARTER TOWNSHIP	74816 C	G	11-266-3150-000-000-2440	SAFETY GRANT CONTRACT SERV	50,550.49	50,550.49
116511	06/20/24	J5708	JOSTENS	74854 C	G	11-249-5990-005-000-0000	GRADUATION SUPPLIES	14.55	
				74831 C	G	11-249-5990-005-000-0000	GRADUATION SUPPLIES	19.15	
				74821 C	S	62-431-4918-000-000-0000	RJH-YEARBOOK FUND	3,153.85	3,187.55
116512	06/20/24	L1000	LASTING IMPRESSIONS	74882 C	G	11-226-3510-009-000-3440	VC238	3,200.30	3,200.30
116513	06/20/24	15337	LEAH VERNER AND	74864 C	S	62-431-9600-000-000-0000	DCTC-SCHOLARSHIPS	1,000.00	1,000.00
116514	06/20/24	14102	LINCOLN CONSOLIDATED	74845 P	G	11-271-3331-000-000-0000	CONT SERV-HOMELESS TRANSP	103.50	
				74845 P	G	11-271-3331-000-000-0000	CONT SERV-HOMELESS TRANSP	61.75	
				74845 C	G	11-271-3331-000-000-0000	CONT SERV-HOMELESS TRANSP	749.50	914.75
116515	06/20/24	15335	MADISYN PORTIS AND	74862 C	S	62-431-9600-000-000-0000	DCTC-SCHOLARSHIPS	1,000.00	1,000.00
116516	06/20/24	15334	MIKI GUO AND	74861 C	S	62-431-9600-000-000-0000	DCTC-SCHOLARSHIPS	1,000.00	1,000.00
116517	06/20/24	MSC02	GRAND BLANC SCHOOLS	74446 C	S	62-431-8247-000-000-0000	GRAND BLANC SCHOOLS	250.00	250.00
116518	06/20/24	MSC24	ERICA MCGUNAGLE	74887 C	C	22-471-0000-000-000-0000	ERICA MCGUNAGLE	26.35	26.35
116519	06/20/24	MSC24	JENNIFER MCCARTHY	74886 C	C	22-471-0000-000-000-0000	JENNIFER MCCARTHY	20.00	20.00
116520	06/20/24	MSC24	KAREN MILLER	74890 C	C	22-471-0000-000-000-0000	KAREN MILLER	23.75	23.75
116521	06/20/24	MSC24	MARY WHITMORE	74892 C	C	22-471-0000-000-000-0000	MARY WHITMORE	100.00	100.00
116522	06/20/24	MSC24	MICHAEL MARKHAM	74889 C	C	22-471-0000-000-000-0000	MICHAEL MARKHAM	4.00	4.00
116523	06/20/24	MSC24	NICOLE ROSS	74885 C	C	22-471-0000-000-000-0000	NICOLE ROSS	58.00	58.00
116524	06/20/24	MSC24	TIMOTHY PAPPAS	74891 C	C	22-471-0000-000-000-0000	TIMOTHY PAPPAS	82.75	82.75
116525	06/20/24	MSC24	TOULA KRATAS	74888 C	C	22-471-0000-000-000-0000	TOULA KRATAS	29.75	29.75
116526	06/20/24	15333	MITCHELL CALDWELL AND	74860 C	S	62-431-9600-000-000-0000	DCTC-SCHOLARSHIPS	2,000.00	2,000.00
116527	06/20/24	M5636	MONROE SPORTS VARSITY	74904 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	2,137.00	
				74903 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	457.00	
				74880 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	446.00	3,040.00
116528	06/20/24	14951	MR INSTANT SIGNS/	74762 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	136.54	136.54
116529	06/20/24	14101	PARKS MAINTENANCE INC	74893 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	401.85	401.85
116530	06/20/24	13562	PRECISION CLIMATE SERVICES,	74849 C	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	522.70	
				74848 C	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	1,501.00	2,023.70

Huron Township School District

Type of Checks: All
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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
116531	06/20/24	14938	KARI MONTGOMERY-THIBAULT	74830 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
116532	06/20/24	W0370	WAYNE COUNTY	74900 C	C	21-297-7410-000-000-0000	BROWN ELEMENTARY SCHOOL	354.00	
				74901 C	C	21-297-7410-000-000-0000	HURON HIGH SCHOOL	354.00	
				74902 C	C	21-297-7410-000-000-0000	MILLER ELEMENTARY SCHOOL	354.00	
				74898 C	C	21-297-7410-000-000-0000	FERGUSON EARLY CHILDHD CTR	354.00	
				74899 C	C	21-297-7410-000-000-0000	RENTON JR HIGH SCHOOL	354.00	1,770.00
116533	06/28/24	13877	AERO FILTER, INC	74923 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	4,785.37	4,785.37
116534	06/28/24	A3326	AIRPORT COMMUNITY SCHOOLS	74942 C	G	11-127-8210-005-000-0000	23-24 DUAL ENROLL TUITION XCHA	681.36	681.36
116535	06/28/24	A3326	AIRPORT COMMUNITY SCHOOLS	74952 C	G	11-411-8510-000-004-3440	VC81,186	2,223.96	
				74952 C	G	11-411-8510-009-000-3440	VC234	135.15	2,359.11
116536	06/28/24	15074	ALLIED EAGLE	74922 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	195.52	195.52
116537	06/28/24	15241	ANTHROMED LLC	74983 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,602.72	
				74983 C	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	987.98	2,590.70
116538	06/28/24	C6559	CRAWFORD DOOR SALES &	74583 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	3,542.50	
				74928 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	270.00	
				74569 C	A	41-456-6220-006-019-9150	BLDG IMPROV- MAINT 2019	9,700.00	13,512.50
116539	06/28/24	14219	D J CONLEY ASSOCIATES, INC	74979 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,484.28	1,484.28
116540	06/28/24	D5707	DOUGLAS ELECTRIC COMPANY	74925 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	270.00	270.00
116541	06/28/24	D5801	DTE ENERGY	74934 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,604.38	
				74932 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	355.00	
				74933 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	2,266.75	
				74989 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,410.74	
				74985 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	6,416.64	
				74990 C	G	11-261-5520-006-001-0000	ELECTRIC-FLD HSE/MAINT	387.39	14,440.90
116542	06/28/24	F4344	FLAT ROCK COMMUNITY SCHOOLS	74935 C	G	11-127-8290-000-013-4000	REIMB PARA - (1F)	17,994.20	
				74916 C	G	11-271-3331-000-000-0000	CONT SERV-HOMELESS TRANSP	1,135.28	
				74915 C	G	11-271-3331-000-000-0000	CONT SERV-HOMELESS TRANSP	906.68	20,036.16
116543	06/28/24	G6574	GRAINGER INC	73821 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	70.10	70.10
116544	06/28/24	13645	HOLLAND MOTOR HOMES & BUS	74912 C	G	11-271-4130-000-000-0000	CONT VEHICLE REPAIRS	5,696.95	5,696.95
116545	06/28/24	K6910	KRZYSKE BROTHERS CO	73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	2.44	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	17.98	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	49.56	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	49.98	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	25.24	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	42.99	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	13.98	
				73861 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	(2.44)	
				74930 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	169.99	

Huron Township School District

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				74931 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	2,935.59	3,305.31
116546	06/28/24	14315	L&W SUPPLY CORPORATION	74921 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	3,246.32	3,246.32
116547	06/28/24	L1000	LASTING IMPRESSIONS	74954 C	G	11-226-3510-009-000-3440	EMAP-EVAL/MKTG/ADV/PLAN	2,785.50	2,785.50
116548	06/28/24	MSC54	BENJAMIN HOLBROOK	74905 C	G	10-199-0000-000-000-0000	BENJAMIN HOLBROOK	250.00	250.00
116549	06/28/24	14643	OCCMED CONNECT LLC	74980 C	G	11-271-3190-000-000-0000	PHYSICAL FEES	625.00	
				74980 C	G	11-283-3120-000-000-0000	CONT SERV-HEALTH	190.00	
				74974 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	2,790.00	3,605.00
116550	06/28/24	13562	PRECISION CLIMATE SERVICES,	74926 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	240.00	240.00
116551	06/28/24	S1389	SECREST, WARDLE, LYNCH	74919 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	207.83	207.83
116552	06/28/24	U6440	U.S. BANK EQUIPMENT FINANCE	71781 C	G	11-111-4220-010-000-0000	RENTAL-COPIER	352.50	352.50
116553	06/28/24	13949	WYANDOTTE ALARM COMPANY	74638 P	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	1,690.00	
				74638 P	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	1,490.00	
				74638 C	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	2,270.00	
				74978 C	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	795.00	
				74638 P	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	1,490.00	
				74638 P	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	1,590.00	9,325.00

Sub Total: $2,971,077.16

PCARD CHECKS

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
P6021	08/10/23	14614	BMO PURCHASE CARD		G	11-221-3220-008-000-0000	Michigan Virtual U/Central Off	75.00	
					G	11-221-3220-008-000-0000	Michigan Virtual U/Central Off	75.00	
					G	11-226-3510-009-000-3440	Association For Career/John Na	395.00	
					G	11-231-7410-008-000-0000	Fsp Mna/Central Office	250.00	
					G	11-232-3220-008-000-0000	American Assoc Of Scho/Central	755.00	
					G	11-232-3220-008-000-0000	Delta 00641025018686/Central O	39.99	
					G	11-232-3220-008-000-0000	Delta 00641021142591/Central O	39.99	
					G	11-232-3220-008-000-0000	Delta 00621280407635/Central O	567.80	
					G	11-232-3220-008-000-0000	Shanty Creek Resorts -/Central	122.30	
					G	11-232-5910-008-000-0000	Mi Educ Directory/Central Offi	287.40	
					G	11-252-5910-008-000-0000	Vistaprint/Curriculum Dept	45.15	
					W	21-226-5910-000-500-0000	Dd/Br #301888 Q35/John Nasarze	42.28	
					W	21-226-7411-000-500-0000	Association For Career/John Na	100.00	
					W	21-226-7910-000-500-0000	In Pure Data Services/John Nas	64.50	2,859.41
P6044	09/19/23	14614	BMO PURCHASE CARD		G	11-122-5110-003-140-2020	Www.Nearpod.Com/Megan Colligan	120.00	
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	80.00	
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	80.00	
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	80.00	
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	40.00	
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	40.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	80.00	
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	120.00	
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	40.00	
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	80.00	
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	80.00	
					G	11-221-5110-000-001-7662	Core Inc/Central Office	2,744.00	
					G	11-226-3510-009-000-3440	Baldos Restaurant/John Nasarze	100.00	
					G	11-226-3510-009-000-3440	Baldos Restaurant/John Nasarze	99.98	
					G	11-226-3510-009-000-3440	Great Wolf Ldg Travers/John Na	219.88	
					G	11-226-3510-009-000-3440	Menards Taylor Mi/John Nasarze	84.64	
					G	11-232-3220-008-000-0000	Fsp Maspa/Curriculum Dept	120.00	
					G	11-232-3220-008-000-0000	Courtyard By Marriott/Curricul	158.73	
					G	11-252-3220-008-000-0000	Shanty Creek Resorts -/Central	174.40	
					G	11-252-3220-008-000-0000	Shanty Creek Resorts -/Central	174.40	
					G	11-252-3220-008-000-0000	Fsp Mna/Central Office	1,100.00	
					G	11-261-4190-000-000-0000	Joes Carpet Service/Maintenanc	750.00	
					G	11-261-4190-000-000-0000	Joes Carpet Service/Maintenanc	765.00	
					G	11-261-5992-000-000-0000	Menards Taylor Mi/Maintenance	56.77	
					G	11-261-6420-000-000-0000	Menards Taylor Mi/Maintenance	239.99	
					G	11-283-3120-000-000-7662	Treetops Resort - Lodg/Central	296.70	
					G	11-283-3220-000-000-7662	Www.Danielsongroup.Org/Central	195.00	
					G	11-283-8290-000-000-7662	Wayne Resa/Central Office	250.00	
					G	11-283-8290-000-000-7662	Wayne Resa/Central Office	250.00	
					G	11-284-3120-000-000-0000	Eb 2023 Maeds Fall Co/Central	250.00	
					G	11-284-3120-000-000-0000	Grand Trav Resort/Central Offi	149.00	
					X	21-221-3220-001-000-2020	Mindful Behavior Llc/Megan Col	316.94	
					W	21-226-3410-000-500-0000	Voip.Ms/John Nasarzewski	300.00	
					S	62-431-5440-000-000-0000	Py The Shirtery/Central Office	570.66	
					S	62-431-5804-000-000-0000	Py The Shirtery/Central Office	128.64	
					S	62-431-8244-000-000-0000	American Heart Shopcpr/Central	173.00	
					S	62-431-9100-000-000-0000	Lunawoodtulsa/Central Office	650.00	11,157.73
P6061	10/09/23	14614	BMO PURCHASE CARD		G	11-111-5210-001-001-0000	Rei Greenwoodheinemann/Central	1,382.60	
					G	11-111-5210-001-001-0000	Didax Inc/Central Office	1,074.69	
					G	11-111-5210-003-001-0000	Rei Greenwoodheinemann/Central	1,382.60	
					G	11-111-5210-003-001-0000	Didax Inc/Central Office	1,074.69	
					G	11-122-5110-001-194-2020	U Oregon Online Paymnt/Megan C	49.99	
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	80.00	
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	40.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	80.00	
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	40.00	
					G	11-221-3210-005-000-7662	Quality Inns/Central Office	88.44	
					G	11-221-3220-000-000-2020	Paypal Wcsla/Megan Colligan	60.00	
					G	11-221-3220-000-000-2020	Aep Connections Llc/Megan Coll	175.00	
					G	11-221-3220-000-000-2020	Paypal Wcsla/Megan Colligan	60.00	
					G	11-221-3220-001-000-0000	Wayne Resa/Central Office	10.00	
					G	11-221-3220-003-000-0000	Www.Thrivingmindsbehav/Central	199.00	
					G	11-221-3220-003-000-0000	Brainspring/Central Office	60.00	
					G	11-221-3220-003-000-0000	Wayne Resa/Central Office	10.00	
					G	11-221-3220-003-000-7662	Brainspring/Central Office	1,135.00	
					G	11-221-3220-004-000-0000	National Center For/Central Of	25.00	
					G	11-221-3220-005-000-0000	Mi Assoc Sch Adm/Central Offic	250.00	
					G	11-221-3220-005-000-0000	Mi Assoc Sch Adm/Central Offic	250.00	
					G	11-221-3220-005-000-0000	Mi Assoc Sch Adm/Central Offic	250.00	
					G	11-221-3220-005-000-7662	Michigan World Languag/Central	95.00	
					G	11-221-3220-008-000-0000	Bam Mitesol/Central Office	120.00	
					G	11-221-3220-008-000-0000	Wayne Resa/Central Office	250.00	
					G	11-221-8290-003-000-7662	Wayne Resa/Central Office	75.00	
					G	11-221-8290-003-000-7662	Wayne Resa/Central Office	75.00	
					G	11-221-8290-003-000-7662	Wayne Resa/Central Office	75.00	
					G	11-221-8290-003-000-7662	Wayne Resa/Central Office	75.00	
					G	11-226-3510-009-000-3440	Panera Bread #600873 O/John Na	35.87	
					G	11-226-3510-009-000-3440	Dd/Br #301888 Q35/John Nasarze	12.99	
					G	11-226-3510-009-000-3440	Event Mde-Octe: Fall/John Nasa	125.00	
					G	11-226-3510-009-000-3440	Event Brustein & Mana/John Nas	125.00	
					G	11-226-3510-009-000-3440	Sp 79f237/John Nasarzewski	200.00	
					G	11-226-3510-009-000-3440	Association For Career/John Na	200.00	
					G	11-226-3510-009-000-3440	Meijer # 278/John Nasarzewski	83.91	
					G	11-226-3510-009-000-3440	Baldos Restaurant/John Nasarze	179.95	
					G	11-226-3510-009-000-3440	Kroger #708/John Nasarzewski	82.19	
					G	11-226-3510-009-000-3440	Event Mde-Octe: Fall/John Nasa	125.00	
					G	11-226-3510-009-000-3440	Event Mde-Octe: Fall/John Nasa	125.00	
					G	11-227-3450-000-101-0000	Renaissance Learning I/Central	150.00	
					G	11-227-3450-000-101-0000	Renaissance Learning I/Central	100.00	
					G	11-232-3220-008-000-0000	Grand Trav Resort/Central Offi	302.20	
					G	11-232-3220-008-000-0000	Grand Trav Resort/Central Offi	233.00	
					G	11-232-3220-008-000-0000	Courtyard By Marriott/Curricul	(8.58)	

Huron Township School District

Check Register

Type of Checks: All
Date Range: 07/01/2023 to 06/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-232-3220-008-000-0000	Grand Trav Resort/Central Offi	(210.00)	
					G	11-241-7410-001-000-0000	Memspa/Central Office	579.00	
					G	11-261-3220-000-000-0000	Crystal Mtn Lodging/Maintenanc	260.38	
					G	11-261-3220-000-000-0000	Crystal Mtn Lodging/Maintenanc	232.10	
					G	11-261-3220-000-000-0000	Msbo/Maintenance Dept	350.00	
					G	11-261-5992-000-000-0000	A & B Lock And Key/Maintenance	25.00	
					G	11-261-7410-000-000-0000	Msbo/Maintenance Dept	150.00	
					G	11-283-3220-000-000-7662	Memspa/Central Office	975.00	
					G	11-283-3220-000-000-7662	Grand Trav Resort/Central Offi	329.00	
					G	11-283-3220-000-000-7662	National Center For/Central Of	400.00	
					G	11-283-8290-000-000-7662	Wayne Resa/Central Office	80.00	
					X	21-122-5111-014-193-2020	Walmart.Com/Megan Colligan	134.94	
					X	21-122-5111-014-193-2020	Walmart.Com/Megan Colligan	288.32	
					W	21-226-7910-000-500-0000	Flat Rock Recreation/John Nasa	300.00	
					W	21-226-7910-000-500-0000	Flat Rock Recreation/John Nasa	300.00	
					W	21-226-7910-000-500-0000	Panera Bread #600873 O/John Na	52.97	
					W	21-226-7910-000-500-0000	Flat Rock Recreation S/John Na	9.00	
					W	21-226-7910-000-500-0000	Flat Rock Recreation S/John Na	9.00	
					S	62-431-8085-000-000-0000	Cheerleading.Com/Central Offic	762.40	
					S	62-431-8095-000-000-0000	Holiday Inn Express Ho/Central	215.25	
					S	62-431-8095-000-000-0000	Holiday Inn Express Ho/Central	215.25	
					S	62-431-8095-000-000-0000	Holiday Inn Express Ho/Central	215.25	
					S	62-431-8095-000-000-0000	Holiday Inn Express Ho/Central	215.25	
					S	62-431-8095-000-000-0000	Holiday Inn Express Ho/Central	215.25	
					S	62-431-8095-000-000-0000	Holiday Inn Express Ho/Central	215.25	
					S	62-431-8095-000-000-0000	Holiday Inn Express Ho/Central	215.25	
					S	62-431-8095-000-000-0000	Holiday Inn Express Ho/Central	215.25	
					S	62-431-8746-000-000-0000	Crown Awards Inc/Central Offic	301.36	17,664.01
P6096	11/20/23	14614	BMO PURCHASE CARD		G	11-127-3220-005-003-3440	Soaring Eagle Hotel/Central Of	248.52	
					G	11-127-3220-005-003-3440	Bav Inn Lodge-Hotel/Central Of	284.62	
					G	11-127-3220-005-003-3440	Mbea/Central Office	290.00	
					G	11-221-3220-000-000-2020	Eb Talkingaac 2023 In/Megan Co	200.00	
					G	11-221-3220-008-000-0000	Hampton Inns/Central Office	643.47	
					G	11-226-3510-009-000-3440	Hampton Inn And Suites/John Na	256.10	
					G	11-231-5910-008-000-0000	Benitos Pizza/Curriculum Dept	197.79	
					G	11-231-5910-008-000-0000	Gfs Store #1525/Curriculum Dep	46.96	
					G	11-232-3220-008-000-0000	Shanty Creek Resorts -/Central	155.86	
					G	11-232-7910-008-000-0000	North Grand Ramp Tiba/Curricul	15.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-252-3220-008-000-0000	Shanty Creek Resorts -/Central	174.40	
					G	11-252-3220-008-000-0000	Shanty Creek Resorts -/Central	174.40	
					G	11-261-5990-000-000-0000	Scrubs & Beyond Ecomm/Maintena	203.44	
					G	11-261-5992-000-000-0000	A & B Lock And Key/Maintenance	10.00	
					G	11-261-5992-000-000-0000	Menards Taylor Mi/Maintenance	(16.80)	
					G	11-261-5992-000-000-0000	A & B Lock And Key/Maintenance	25.00	
					G	11-261-5992-000-000-0000	A & B Lock And Key/Maintenance	25.00	
					G	11-293-7911-000-922-0000	Msu Payments/Central Office	540.00	
					G	11-293-7911-000-922-0000	Best Western/East Lans/Central	425.86	
					G	11-293-7911-000-922-0000	Best Western/East Lans/Central	425.86	
					G	11-293-7911-000-922-0000	Best Western/East Lans/Central	425.86	
					X	21-122-5111-014-193-2020	Walmart.Com/Megan Colligan	(16.32)	
					W	21-226-3430-000-500-0000	Usps Po 2532800134/John Nasarz	6.42	
					W	21-226-5910-000-500-0000	Meijer # 278/John Nasarzewski	34.99	
					W	21-226-5910-000-500-0000	Meijer # 278/John Nasarzewski	(5.30)	
					W	21-226-7910-000-500-0000	Zoom.Us 888-799-9666/John Nasa	149.90	
					S	62-431-9100-000-000-0000	Tst Mavericks Woodhav/Central	20.46	4,941.49
P6114	12/14/23	14614	BMO PURCHASE CARD		G	11-112-5110-004-000-0000	Form-Publisher.Com/Central Off	79.00	
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	40.00	
					G	11-221-3210-005-000-7662	Sonesta Columbus 1154/Central	916.50	
					G	11-221-3210-005-000-7662	Sonesta Columbus 1154/Central	705.00	
					G	11-221-3210-005-000-7662	Sonesta Columbus 1154/Central	705.00	
					G	11-221-3210-005-000-7662	Sonesta Columbus 1154/Central	705.00	
					G	11-221-5110-008-000-0000	Form-Publisher.Com/Central Off	79.00	
					G	11-226-3510-009-000-3440	Kroger #708/John Nasarzewski	13.48	
					G	11-226-3510-009-000-3440	Event Grants Dissemin/John Nas	200.00	
					G	11-226-3510-009-000-3440	Event Grants Dissemin/John Nas	200.00	
					G	11-226-3510-009-000-3440	Sammys Pizza Newport/John Nasa	49.20	
					G	11-226-3510-009-000-3440	Sammys Pizza Newport/John Nasa	46.22	
					G	11-226-3510-009-000-3440	Baldos Restaurant/John Nasarze	216.95	
					G	11-226-3510-009-000-3440	Allianz Travel Ins/John Nasarz	44.00	
					G	11-226-3510-009-000-3440	Event 2024 Michigan C/John Nas	350.00	
					G	11-232-3220-008-000-0000	Mi Assoc Sch Adm/Central Offic	550.00	
					G	11-232-3220-008-000-0000	In Institutional Comp/Curricul	350.00	
					G	11-261-5990-000-000-0000	Scrubs & Beyond Ecomm/Maintena	(11.52)	
					G	11-261-5992-000-000-0000	The Home Depot #2738/Maintenan	1,098.00	
					G	11-261-6420-000-000-0000	Generac Power Systems/Maintena	2,799.99	
					G	11-261-6420-000-000-0000	Generac Power Systems/Maintena	424.98	

Huron Township School District

Type of Checks: All

Date Range: 07/01/2023 to 06/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-283-3220-000-000-7662	Radisson Plaza Hotel A/Central	295.26	
					G	11-284-3120-000-000-0000	Grand Trav Resort/Central Offi	360.85	
					G	11-293-7911-000-922-0000	Holiday Inn Jackson/Central Of	190.52	
					G	11-293-7911-000-922-0000	Holiday Inn Jackson/Central Of	190.52	
					G	11-293-7911-000-922-0000	Holiday Inn Jackson/Central Of	190.52	
					G	11-293-7911-000-922-0000	Holiday Inn Jackson/Central Of	190.52	
					W	21-226-7910-000-500-0000	Panera Bread #600873 P/John Na	34.11	
					S	62-431-8095-000-000-0000	Comfort Inns/Central Office	210.00	
					S	62-431-8095-000-000-0000	Comfort Inns/Central Office	222.00	
					S	62-431-8095-000-000-0000	Comfort Inns/Central Office	(12.00)	
					S	62-431-9100-000-000-0000	Tst Mavericks Woodhav/Curricul	23.08	11,456.18
P6146	01/31/24	14614	BMO PURCHASE CARD		G	11-221-3210-005-000-7662	Sonesta Columbus 1154/Central	(211.50)	
					G	11-221-3220-000-000-2020	In Association Of Adm/Megan Co	200.00	
					G	11-226-3510-009-000-3440	Thrifty #0073130/John Nasarzew	268.17	
					G	11-231-5910-008-000-0000	Meijer # 278/Curriculum Dept	10.59	
					G	11-232-3220-008-000-0000	Mi Assoc Sch Adm/Curriculum De	50.00	
					G	11-271-7910-000-000-0000	Dashlogic, Inc./Central Office	322.75	
					G	11-283-3220-000-000-7662	Radisson Plaza Hotel A/Central	(15.95)	
					G	11-283-3220-000-000-7662	Radisson Plaza Hotel A/Central	(0.01)	
					G	11-283-3220-000-000-7662	Grand Trav Resort/Central Offi	843.70	
					G	11-284-3450-000-000-0000	Jamf/Central Office	25.00	
					G	11-293-4120-000-913-0000	Befour Inc/Central Office	61.00	
					G	12-121-0000-000-000-0000	Wpy Mtsa/Megan Colligan	777.26	
					S	62-431-8855-000-000-0000	Comfort Inn & Suites M/Central	113.38	
					S	62-431-9100-000-000-0000	Schwartzs Retail Inc/Central O	50.75	2,495.14
P6152	02/07/24	14614	BMO PURCHASE CARD		G	11-122-5110-001-194-2020	Dochub.Com/Bill/Megan Colligan	479.04	
					G	11-122-5110-003-194-2020	Dochub.Com/Bill/Megan Colligan	335.33	
					G	11-122-5110-004-194-2020	Dochub.Com/Bill/Megan Colligan	335.33	
					G	11-122-5110-005-194-2020	Dochub.Com/Bill/Megan Colligan	479.04	
					G	11-221-3220-005-000-0000	Tall Cop Says Stop/Central Off	39.00	
					G	11-221-3220-005-000-0000	Square One Education N/Central	100.00	
					G	11-226-3510-009-000-3440	Kroger #708/John Nasarzewski	102.36	
					G	11-226-3510-009-000-3440	Meijer # 070/John Nasarzewski	52.98	
					G	11-226-3510-009-000-3440	Hampton Inn And Suites/John Na	116.27	
					G	11-226-3510-009-000-3440	Hampton Inn And Suites/John Na	235.87	
					G	11-232-5910-008-000-0000	Vistaprint/Central Office	51.71	
					G	11-271-3110-000-000-6012	Speedway 08879 Woodhav/Central	50.00	
					G	11-271-3110-000-000-6012	Speedway 08879 Woodhav/Central	25.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-283-3220-000-000-7662	Massp & Masc/Mahs/Central Offi	350.00	
					G	11-283-3220-000-000-7662	Massp & Masc/Mahs/Central Offi	350.00	
					G	11-283-3220-000-000-7662	Soaring Eagle Hotel/Central Of	161.88	
					G	11-283-3220-000-000-7662	Soaring Eagle Hotel/Central Of	161.88	
					X	21-221-3220-001-000-2020	In Association Of Adm/Megan Co	235.00	
					X	21-221-3220-001-000-2020	In Association Of Adm/Megan Co	235.00	
					W	21-226-5911-000-500-0000	B&h Photo 800-606-6969/John Na	189.99	
					S	62-431-1104-000-000-0000	Sq United Skates Of A/Central	891.00	
					S	62-431-8047-000-000-0000	Fairfield Inn Sandusky/Central	123.99	
					S	62-431-8047-000-000-0000	Fairfield Inn Sandusky/Central	123.99	
					S	62-431-8047-000-000-0000	Fairfield Inn Sandusky/Central	123.99	
					S	62-431-8047-000-000-0000	Fairfield Inn Sandusky/Central	123.99	
					S	62-431-8047-000-000-0000	Fairfield Inn Sandusky/Central	123.99	
					S	62-431-8047-000-000-0000	Fairfield Inn Sandusky/Central	123.99	
					S	62-431-8282-000-000-0000	Hamilton Inn/Central Office	175.38	
					S	62-431-8282-000-000-0000	Hamilton Inn/Central Office	175.38	
					S	62-431-8282-000-000-0000	Hamilton Inn/Central Office	175.38	
					S	62-431-8282-000-000-0000	Hamilton Inn/Central Office	175.38	
					S	62-431-8282-000-000-0000	Hamilton Inn/Central Office	175.38	
					S	62-431-8282-000-000-0000	Hamilton Inn/Central Office	175.38	
					S	62-431-8282-000-000-0000	Hamilton Inn/Central Office	175.38	
					S	62-431-8282-000-000-0000	Hamilton Inn/Central Office	175.38	
					S	62-431-8282-000-000-0000	Hamilton Inn/Central Office	175.38	
					S	62-431-8282-000-000-0000	Hamilton Inn/Central Office	175.38	
					S	62-431-8282-000-000-0000	Hamilton Inn/Central Office	175.38	
					S	62-431-8282-000-000-0000	Hamilton Inn/Central Office	175.38	
					S	62-431-8282-000-000-0000	Hamilton Inn/Central Office	502.44	
					S	62-431-8282-000-000-0000	Hamilton Inn/Central Office	175.38	
					S	62-431-8282-000-000-0000	Hamilton Inn/Central Office	175.38	
					S	62-431-8282-000-000-0000	Hamilton Inn/Central Office	175.38	
					S	62-431-8282-000-000-0000	Hamilton Inn/Central Office	175.38	
					S	62-431-8855-000-000-0000	Comfort Inn Okemos - E/Central	111.87	
					S	62-431-8855-000-000-0000	Comfort Inn Okemos - E/Central	111.87	
					S	62-431-8855-000-000-0000	Comfort Inn Okemos - E/Central	111.87	
					S	62-431-8855-000-000-0000	Comfort Inn Okemos - E/Central	111.87	
					S	62-431-8855-000-000-0000	Comfort Inn Okemos - E/Central	111.87	
					S	62-431-9100-000-000-0000	The Master Teacher/Central Off	81.65	
					S	62-431-9100-000-000-0000	River Qs Pastry Pantr/Central	66.33	9,736.47

Check Register

Huron Township School District

Type of Checks: All

Date Range: 07/01/2023 to 06/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
P6181	03/12/24	14614	BMO PURCHASE CARD		G	11-122-5110-001-194-2020	Dochub.Com/Bill/Megan Colligan	309.96	
					G	11-122-5110-003-194-2020	Dochub.Com/Bill/Megan Colligan	309.96	
					G	11-122-5110-004-194-2020	Dochub.Com/Bill/Megan Colligan	309.96	
					G	11-122-5110-005-194-2020	Dochub.Com/Bill/Megan Colligan	309.96	
					G	11-122-5110-010-194-2020	Dochub.Com/Bill/Megan Colligan	309.99	
					G	11-221-3220-000-000-2020	Country Inn & Suites -/Megan C	203.16	
					G	11-221-3220-000-000-2020	Country Inn & Suites -/Megan C	101.58	
					G	11-221-3220-000-000-2020	Country Inn & Suites -/Megan C	(203.16)	
					G	11-221-3220-000-000-2020	Country Inn & Suites -/Megan C	(10.88)	
					G	11-221-3220-004-000-0000	Eb Ixl Live-Detroit M/Central	285.00	
					G	11-226-3510-009-000-3440	Little Caesars #0082/John Nasa	89.86	
					G	11-226-3510-009-000-3440	Event 2024 Spring Upd/John Nas	125.00	
					G	11-226-3510-009-000-3440	Event 2024 Spring Upd/John Nas	125.00	
					G	11-232-3220-008-000-0000	Port Atwater Parking/Central O	50.00	
					G	11-232-3220-008-000-0000	Marriott Detroit Dtown/Central	512.30	
					G	11-232-3220-008-000-0000	Marriott S Diego Marin/Central	1,420.60	
					G	11-261-5992-000-000-0000	Decker Equip School Fi/Mainten	180.16	
					G	11-271-3110-000-000-6012	Speedway 08879 Woodhav/Central	32.00	
					G	11-271-3110-000-000-6012	Speedway 08879 Woodhav/Central	40.00	
					G	11-284-3450-000-000-0000	Dnh Godaddy.Com/Central Office	299.99	
					G	12-121-0000-000-000-0000	Doubletree Hotels/Megan Collig	348.04	
					G	12-121-0000-000-000-0000	Doubletree Hotels/Megan Collig	1.96	
					X	21-221-3220-015-000-2020	Doubletree Hotels/Megan Collig	346.08	
					X	21-221-3220-016-000-2020	Gvsu Web Payments/Megan Collig	250.00	
					X	21-221-3220-016-000-2020	Gvsu Web Payments/Megan Collig	250.00	
					W	21-226-7910-000-500-0000	Panera Bread #600873 O/John Na	43.90	
					S	62-431-1102-000-000-0000	The Henry Ford Retail/Central	653.00	
					S	62-431-8040-000-000-0000	Sports Attack/Central Office	315.00	
					S	62-431-8064-000-000-0000	Holiday Inn Express/Central Of	175.94	
					S	62-431-8064-000-000-0000	Holiday Inn Express/Central Of	196.64	
					S	62-431-8064-000-000-0000	Holiday Inn Express/Central Of	175.94	
					S	62-431-8064-000-000-0000	Holiday Inn Express/Central Of	175.94	
					S	62-431-8206-000-000-0000	Glazier Clinics/Central Office	495.00	8,227.88
P6197	04/08/24	14614	BMO PURCHASE CARD		G	11-111-5110-013-000-0000	Sp Boomwhackers/Central Office	123.14	
					G	11-113-5110-005-000-0000	Treetop Publishing Inc/Central	76.00	
					G	11-212-3220-000-000-7532	Oakland Schools/Central Office	30.00	
					G	11-226-3510-009-000-3440	Panera Bread #600873 O/John Na	95.90	
					G	11-261-5992-000-000-0000	Huron Sod Farms Inc/Maintenanc	199.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-271-3110-000-000-6012	Speedway 08879 Woodhav/Central	65.00	
					G	11-271-3110-000-000-6012	Speedway 08879 Woodhav/Central	21.00	
					G	11-271-4120-000-000-0000	Parts-Peoplecom Inc/Central Of	149.28	
					G	11-271-7910-000-000-0000	Detroit Parking - Pbw/Central	45.00	
					G	11-271-7910-000-000-0000	Detroit Parking - Pbw/Central	45.00	
					G	11-283-3120-000-000-7662	Afp Michigan Assoc Of/Central	375.00	
					G	11-283-3120-000-000-7662	Afp Michigan Assoc Of/Central	375.00	
					G	11-283-3220-000-000-7660	Crowne Plaza Lansing W/Central	371.54	
					G	11-283-3220-000-000-7662	Massp & Masc/Mahs/Central Offi	500.00	
					G	11-283-3220-000-000-7662	Massp & Masc/Mahs/Central Offi	500.00	
					G	11-283-3220-000-000-7662	Massp & Masc/Mahs/Central Offi	500.00	
					G	11-283-3220-000-000-7662	Grand Trav Resort/Central Offi	289.00	
					G	11-284-3120-000-000-0000	Eb 2024 Maeds Spring/Central O	80.00	
					G	11-293-3220-000-922-0000	Turtle Creek Hotel/Central Off	856.00	
					G	11-293-7911-000-922-0000	Doubletree Hotels/Central Offi	455.62	
					G	11-293-7911-000-922-0000	Doubletree Hotels/Central Offi	455.62	
					G	11-293-7911-000-922-0000	Doubletree Hotels/Central Offi	455.62	
					G	11-293-7911-000-922-0000	Holiday Inn Express An/Central	246.82	
					G	11-293-7911-000-922-0000	Holiday Inn Express An/Central	257.02	
					G	11-293-7911-000-922-0000	Holiday Inn Express An/Central	257.02	
					G	11-293-7911-000-922-0000	Holiday Inn Express An/Central	257.02	
					G	11-293-7911-000-922-0000	Holiday Inn Express An/Central	257.02	
					G	11-293-7911-000-922-0000	Holiday Inn Express An/Central	257.02	
					G	11-293-7911-000-922-0000	Doubletree Hotels/Central Offi	455.62	
					G	11-293-7911-000-922-0000	Doubletree Hotels/Central Offi	455.62	
					X	21-221-3220-001-000-2020	Aac Learning Journey/Megan Col	195.00	
					X	21-221-3220-001-000-2020	Aac Learning Journey/Megan Col	195.00	
					X	21-221-3220-015-000-2020	Doubletree Hotels/Megan Collig	(18.48)	
					X	21-221-3220-015-000-2020	Doubletree Hotels/Megan Collig	(18.48)	
					S	62-431-1105-000-000-0000	Shake Shack 1182/Central Offic	1,436.98	
					S	62-431-5082-000-000-0000	Benitos Pizza/Central Office	400.00	
					S	62-431-8040-000-000-0000	Sp Sam Bat Usa/Central Office	439.96	
					S	62-431-8706-000-000-0000	Sq Hotbats/Central Office	175.00	
					S	62-431-9100-000-000-0000	Tst Mavericks Woodhav/Curricul	20.46	11,331.32
P6231	05/15/24	14614	BMO PURCHASE CARD		G	11-112-5110-004-000-0000	Homedepot.Com/Maintenance Dept	798.00	
					G	11-122-5110-001-110-2020	Ixl School Subscript/Megan Col	327.40	
					G	11-122-5110-001-194-2020	Ixl School Subscript/Megan Col	327.40	
					G	11-122-5110-003-140-2020	Ixl School Subscript/Megan Col	327.40	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-122-5110-003-194-2020	Ixl School Subscript/Megan Col	327.40	
					G	11-122-5110-004-194-2020	Ixl School Subscript/Megan Col	327.40	
					G	11-122-5110-005-110-2020	Ixl School Subscript/Megan Col	327.40	
					G	11-122-5110-005-194-2020	Ixl School Subscript/Megan Col	327.40	
					G	11-122-5110-010-194-2020	Ixl School Subscript/Megan Col	327.40	
					G	11-221-3120-000-000-3070	Mabe Mi/Central Office	375.00	
					G	11-221-3220-001-000-0000	Oakland Schools/Central Office	25.00	
					G	11-221-3220-001-000-0000	Oakland Schools/Central Office	25.00	
					G	11-221-3220-003-000-0000	Crabtree Coaching/Central Offi	279.00	
					G	11-221-3220-005-000-0000	Uta Honors College Tm/Central	575.00	
					G	11-221-3220-010-000-7662	Homewood Suites/Central Office	1,265.04	
					G	11-221-3220-010-000-7662	Homewood Suites/Central Office	760.23	
					G	11-221-3220-010-000-7662	Homewood Suites/Central Office	760.23	
					G	11-226-3510-009-000-3440	Association For Career/John Na	200.00	
					G	11-226-3510-009-000-3440	Association For Career/John Na	275.00	
					G	11-249-5990-005-000-0000	Vistaprint/Central Office	219.41	
					G	11-252-5910-008-000-0000	Vistaprint/Central Office	74.18	
					G	11-261-5992-000-000-0000	Huron Sod Farms Inc/Maintenanc	199.00	
					G	11-271-3110-000-000-6012	Speedway 08879 Woodhav/Central	31.00	
					G	11-271-3110-000-000-6012	Speedway 08879 Woodhav/Central	66.00	
					G	11-283-3220-000-000-7660	Crowne Plaza Lansing/Central O	(19.90)	
					G	11-284-3120-000-000-0000	Courtyard By Marriott/Central	368.42	
					G	11-293-3220-000-922-0000	Turtle Creek Hotel/Central Off	(175.00)	
					G	11-293-5992-000-923-0000	Gbrand/Central Office	538.20	
					G	12-121-0000-000-000-0000	Homewood Suites/Central Office	381.33	
					G	12-192-0000-000-000-0000	Grand Trav Resort/Central Offi	245.00	
					X	21-122-3450-014-193-2020	Ixl School Subscript/Megan Col	327.40	
					X	21-122-3450-015-193-2020	Ixl School Subscript/Megan Col	327.40	
					S	62-431-2003-000-000-0000	Smore.Com/Central Office	178.99	
					S	62-431-5079-000-000-0000	Detroit Zoological Soc/Central	780.00	
					S	62-431-5133-000-000-0000	The Home Depot #6821/Central O	135.27	
					S	62-431-5804-000-000-0000	Ep Roexam.Com/Central Office	110.49	
					S	62-431-5804-000-000-0000	Ep Roexam.Com/Central Office	110.49	
					S	62-431-9100-000-000-0000	Tst Mavericks Woodhav/Curricul	25.14	11,879.52
P6241	05/30/24	14614	BMO PURCHASE CARD		G	11-221-3220-005-000-0000	Novi Apsi Novi Apsi 2/Central	750.00	
					G	11-221-3220-010-000-7662	Homewood Suites/Central Office	(69.63)	
					G	11-221-3220-010-000-7662	Homewood Suites/Central Office	(41.85)	
					G	11-221-3220-010-000-7662	Homewood Suites/Central Office	(41.85)	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-226-3510-009-000-3440	Crystal Gardens/John Nasarzews	100.00	
					G	11-232-3220-008-000-0000	North Grand Ramp Tiba/Central	9.00	
					G	11-252-3220-008-000-0000	Amway Grand Plaza Hote/Central	664.74	
					G	11-261-5992-000-000-0000	Discount-Tire-Co Mid-0/Mainten	(1,268.84)	
					G	11-261-5992-000-000-0000	Discount-Tire-Co Mid-0/Mainten	1,268.84	
					G	11-261-5992-000-000-0000	Discount-Tire-Co Mid-0/Mainten	1,281.84	
					G	11-261-6420-000-000-0000	The Home Depot #2738/Maintenan	294.65	
					G	11-261-6420-000-000-0000	The Home Depot #2738/Maintenan	277.97	
					G	11-261-6420-000-000-0000	The Home Depot #2738/Maintenan	(294.65)	
					G	11-271-3110-000-000-6012	Speedway 08879 Woodhav/Central	96.00	
					G	11-271-3110-000-000-6012	Speedway 08879 Woodhav/Central	60.00	
					G	11-284-3120-000-000-0000	Courtyard By Marriott/Central	58.00	
					G	12-121-0000-000-000-0000	Homewood Suites/Central Office	(44.37)	
					G	12-121-0000-000-000-0000	Homewood Suites/Central Office	(69.63)	
					G	12-121-0000-000-000-0000	Homewood Suites/Central Office	(72.15)	
					G	12-121-0000-000-000-0000	Homewood Suites/Central Office	(41.85)	
					X	21-122-7910-000-193-2020	Outdoor Adven Cntr Pos/Megan C	72.00	
					W	21-226-7910-000-500-0000	Usps Po Boxes Online/John Nasa	256.00	
					S	62-431-2003-000-000-0000	Smore.Com/Central Office	(178.99)	
					S	62-431-5133-000-000-0000	Fedex776272678550/Central Offi	103.14	
					S	62-431-5804-000-000-0000	Benitos Pizza/Central Office	208.97	
					S	62-431-8700-000-000-0000	Mihssca/Central Office	90.00	
					S	62-431-9100-000-000-0000	Tst Mavericks Woodhav/Curricul	20.96	
					S	62-431-9300-000-000-0000	Olive Garden Zk 002148/Central	506.31	3,994.61
P6264	06/30/24	14614	BMO PURCHASE CARD		G	11-261-4190-000-000-0000	Trugreen Lockbox/Maintenance D	750.00	
					G	11-261-5992-000-000-0000	U-Haul Of Tel-Wick/Maintenance	127.55	
					G	11-261-5992-000-000-0000	U-Haul Of Tel-Wick/Maintenance	74.40	
					G	11-271-3331-000-000-0000	Speedway 08879 Woodhav/Central	114.00	
					G	11-271-3331-000-000-0000	Speedway 08879 Woodhav/Central	77.00	
					G	11-283-3120-000-000-7662	Kellogg Center Online/Central	90.00	
					G	11-283-3120-000-000-7662	Kellogg Center Online/Central	1,155.60	
					G	11-283-7410-000-000-0000	Mde Educator License/Megan Col	50.00	
					G	11-283-7410-000-000-0000	Mde Educator License/Megan Col	50.00	
					G	11-293-7911-000-922-0000	West Shore Holland Llc/Central	11.70	
					G	11-293-7911-000-922-0000	West Shore Holland Llc/Central	204.75	
					G	11-293-7911-000-922-0000	West Shore Holland Llc/Central	216.45	
					G	11-293-7911-000-922-0000	West Shore Holland Llc/Central	204.75	
					G	11-293-7911-000-922-0000	West Shore Holland Llc/Central	(216.45)	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-293-7911-000-922-0000	West Shore Holland Llc/Central	(11.70)	
					G	11-293-7911-000-922-0000	West Shore Holland Llc/Central	(11.70)	
					G	11-293-7911-000-922-0000	West Shore Holland Llc/Central	216.45	
					G	11-293-7911-000-922-0000	West Shore Holland Llc/Central	204.75	
					G	11-293-7911-000-922-0000	West Shore Holland Llc/Central	204.75	
					W	21-226-7910-000-500-0000	Menards Taylor Mi/John Nasarze	389.99	
					S	62-431-2212-000-000-0000	Toledo Zoo - Admission/Central	4,221.00	
					S	62-431-5804-000-000-0000	Thingsremembered.Com/Central O	79.49	
					S	62-431-8150-000-000-0000	Hcm Do Apparel/Central Office	334.75	
					S	62-431-8150-000-000-0000	Hcm Do Apparel/Central Office	1,004.25	
					S	62-431-9100-000-000-0000	Tst Mavericks Woodhav/Central	29.38	9,571.16

Sub Total: $105,314.92

ACH CHECKS

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11230	07/07/23	A7064	ASCD- ASSOCIATION FOR	71621 C	G	11-232-7410-008-000-0000	MEMBERSHIP FEES	89.00	89.00
A11231	07/07/23	B0300	BANK OF NEW YORK MELLON	71662 C	D	31-511-7410-000-115-0000	PAYING AGENT FEES-2015 A	750.00	750.00
A11232	07/07/23	14337	BEAUMONT HEALTH	69542 C	G	11-293-3191-000-922-0000	CONT SERVICE-TRAINER	4,450.00	4,450.00
A11233	07/07/23	14553	ANGELA BOOTH	71592 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A11234	07/07/23	13991	HEATHER BOUCHARD	71587 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A11235	07/07/23	99128	JILL CALKINS	71586 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A11236	07/07/23	15166	MEGAN CLARK	71607 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A11237	07/07/23	14780	LINDSEY DIEHL	71584 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	225.00	225.00
A11238	07/07/23	99306	MOLLY FICHTNER	71593 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A11239	07/07/23	F6277	FRANKLIN COVEY CLIENT SALES	71660 C	G	11-241-7410-001-000-0000	MEMBERSHIP FEES	8,600.00	8,600.00
A11240	07/07/23	T1762	GAME ONE	71365 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	732.10	732.10
A11241	07/07/23	15159	KAITLYN ILL	71605 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	1,740.00	1,740.00
A11242	07/07/23	M1542	MEA FINANCIAL SERVICES INC	71651 C	G	12-451-0000-000-094-0000	ADDTL LIFE	516.68	516.68
A11243	07/07/23	M2075	METROPOLITAN DETROIT BUREAU	71625 C	G	11-231-7410-008-000-0000	MEMBERSHIP FEES	2,235.25	2,235.25
A11244	07/07/23	14524	MIDAMERICA ADMIN &	71574 C	G	11-241-2210-000-000-0000	ERIP PAYMENT	31,468.74	31,468.74
A11245	07/07/23	99673	ALEXANDRA NAGRICH	71590 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A11246	07/07/23	N0250	NASC/NASSP	71647 C	S	62-431-4497-000-000-0000	RJH-NATL HONOR SOC	385.00	
				71636 C	S	62-431-5507-000-000-0000	HS-NATL HONOR SOCIET	385.00	770.00
A11247	07/07/23	15164	JESSICA OSTROWSKI	71608 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	100.00	100.00
A11248	07/07/23	14738	JULIE PLUT	71589 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A11249	07/07/23	14439	POSTER COMPLIANCE CENTER	71623 C	G	11-232-3510-008-000-0000	PUBLISHING REPORTS	543.60	543.60
A11250	07/07/23	15167	BIANCA SARNS	71606 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A11251	07/07/23	14888	KATELYN TACHOIR	71594 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	100.00	100.00
A11252	07/07/23	14491	STEPHANIE TANNER	71588 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	100.00	
				71588 C	G	11-283-7410-000-000-0000	CHECK # a11252 VOIDED	(100.00)	0.00

Check Register

Huron Township School District

Type of Checks: All

Date Range: 07/01/2023 to 06/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11253	07/07/23	14041	KATHRYN TATA	71585 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A11254	07/07/23	W0390	WAYNE COUNTY RESA	71634 C	G	11-222-3450-000-000-0000	FOLLETT LICENSES	3,237.00	
				71634 C	G	11-284-3452-000-000-0000	CHROMEBOOK MGT LICENSES	3,084.00	6,321.00
A11255	07/07/23	13039	NATALIE WILLIAMS	71591 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	387.20	387.20
A11256	07/13/23	15073	DRIVERGENT, INC/	71702 C	G	11-271-3310-000-000-0000	CONT SERV-SUB DRVRS	2,940.00	2,940.00
A11257	07/13/23	F4344	FLAT ROCK COMMUNITY SCHOOLS	71712 C	G	11-214-3130-000-000-2020	CONT SERV-PSYCH	9,040.00	9,040.00
A11258	07/13/23	14338	KATHLEEN FRYE	71730 P	C	21-297-3210-000-000-0000	May/June Mileage	152.38	152.38
A11259	07/13/23	14592	GRANGER CONSTRUCTION CO	71703 C	A	41-456-6220-004-019-9150	BLDG IMPROV-RMS 2019	24,532.63	
				71703 C	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 2019	95,467.46	120,000.09
A11260	07/13/23	H1747	HENDERSON GLASS	71610 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	140.80	140.80
A11261	07/13/23	14529	INTEGRATED DESIGNS, INC	71705 C	A	41-456-6220-000-009-0000	ARCHITECT FEE 2019	12,683.00	12,683.00
A11262	07/13/23	15169	RAYHAVEN GROUP	71710 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	850.00	850.00
A11263	07/13/23	S2794	SHERWIN WILLIAMS	71609 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	596.70	
				71609 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	25.99	622.69
A11264	07/13/23	T6634	TRENTON PUBLIC SCHOOLS	71704 C	G	11-122-8220-000-000-0000	OUTGOING TUITION-SPED ED	11,650.72	11,650.72
A11265	07/13/23	14073	UNIFIRST CORPORATION	71614 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	44.87	44.87
A11266	07/20/23	15056	CARRAWAY FIRE & LIFE SAFETY	71696 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	299.94	
				71696 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	299.94	599.88
A11267	07/20/23	13505	CHARTWELLS	71762 C	C	21-297-3150-000-000-0000	CONTR SERV-SUPVERVISORY	6,499.47	
				71762 C	C	21-297-3151-000-000-0000	CONTR SERV-MGMNT FEE	4,948.84	
				71762 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	2,273.09	
				71762 C	C	21-297-5610-000-000-0000	FOOD PURCHASES	1,045.20	
				71762 C	C	21-297-5640-000-000-0000	NON-FOOD ITEMS	1,208.18	15,974.78
A11268	07/20/23	C5514	COLMAN-WOLF SUPPLY CO	71422 P	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	3,914.91	3,914.91
A11269	07/20/23	15077	EMERSON-SWAN, INC	71756 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,252.67	1,252.67
A11270	07/20/23	G0155	GALLAGHER FIRE EQUIPMENT CO	71755 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	166.00	
				71755 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	315.00	
				71755 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	129.00	
				71755 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	145.00	
				71760 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	387.00	
				71755 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	105.00	
				71755 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	135.00	
				71755 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	210.00	
				71755 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	129.00	1,721.00
A11271	07/20/23	T1762	GAME ONE	71642 C	G	11-293-5990-000-901-0000	SUPPLIES FOOTBALL	1,304.00	
				71638 C	G	11-293-5990-000-902-0000	SUPPLIES SOCCER	294.30	
				71637 C	G	11-293-5990-000-914-0000	SUPPLIES VOLLEYBALL	180.56	
				71639 C	G	11-293-6420-000-923-0000	EQUIP <$5000 JH ATH	420.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				71640 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	365.00	
				71638 C	S	62-431-8700-000-000-0000	ATH-SOCCER (GIRLS)	594.80	3,158.66
A11272	07/20/23	H5662	HONEYWELL INTERNATIONAL INC	71616 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	3,568.81	
				71616 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	3,568.81	7,137.62
A11273	07/20/23	14078	HORIZON SOFTWARE	71714 C	C	21-297-3450-000-000-0000	POS SOFTWARE	6,809.09	6,809.09
A11274	07/20/23	13801	INTRADO INTERACTIVE SERVICES	71632 C	G	11-284-3160-000-001-0000	CONTRACTED SERV-WEB PG	14,806.64	14,806.64
A11275	07/20/23	L3103	LIBERTY PLUMBING SUPPLY	71677 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	26.55	
				71677 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	9.54	36.09
A11276	07/20/23	15168	MANEUVERING THE MIDDLE LLC	71671 C	G	11-112-3450-004-003-0000	SOFTWARE LICENSE	14,560.00	14,560.00
A11277	07/20/23	M1542	MEA FINANCIAL SERVICES INC	71753 C	G	12-451-0000-000-094-0000	ADDTL LIFE	516.68	516.68
A11278	07/20/23	15130	NAVIGATE360, LLC	71626 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	3,250.00	3,250.00
A11279	07/20/23	N1657	NEOLA INC	71673 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	1,295.00	1,295.00
A11280	07/20/23	15151	NETSUPPORT INC.	71630 C	G	11-284-3450-000-000-0000	SOFTWARE LICENSES	1,171.30	1,171.30
A11281	07/20/23	14745	NOTABLE INC	71709 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	8,040.00	8,040.00
A11282	07/20/23	14716	PROPANE SERVICES	71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	149.69	149.69
A11283	07/20/23	R1658	RENAISSANCE LEARNING INC	71682 C	G	11-221-3120-000-001-7662	SPEAKER-DW SUMMER PD	13,500.00	
				71737 C	G	11-221-3220-008-000-0000	CONFERENCES	450.00	
				71682 C	G	11-227-3450-000-101-0000	NWEA LICENSES	33,750.00	47,700.00
A11284	07/20/23	S1074	SCHOOL SPECIALTY LLC	71628 C	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	6.62	6.62
A11285	07/20/23	S1777	SERVICE ELECTRIC SUPPLY INC	71708 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	112.66	112.66
A11286	07/20/23	S2794	SHERWIN WILLIAMS	71674 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	740.85	
				71674 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	597.00	
				71765 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	493.90	1,831.75
A11287	07/20/23	14725	SYNOVIA SOLUTIONS LLC	71729 P	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	68.00	
				71729 P	G	11-271-4910-000-000-0000	CHECK # a11287 VOIDED	(68.00)	0.00
A11288	07/20/23	14491	STEPHANIE TANNER	71588	G	11-283-7410-000-000-0000	CERTIFICATION FEES	100.00	100.00
A11289	07/20/23	15030	THE STEPPING STONES GROUP,	71768 C	G	11-215-3130-000-000-4410	SEC 11T - CONT SPEECH	7,707.60	7,707.60
A11290	07/20/23	T6604	TRANSPORTATION ACCESSORIES	71721 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	1,446.08	
				71721 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	347.10	
				71721 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	491.55	2,284.73
A11291	07/20/23	14073	UNIFIRST CORPORATION	71736 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	59.55	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	68.39	127.94
A11292	07/20/23	15067	UNITED IMAGE GROUP	71752 C	B	41-456-6220-005-009-0900	PAINTING	11,910.00	11,910.00
A11293	07/20/23	W6165	WORLD CLASS LANDSCAPING &	71758 C	G	11-261-4190-000-004-0000	CONT SERV-LAWN CARE	6,258.00	6,258.00
A11294	07/27/23	C5514	COLMAN-WOLF SUPPLY CO	71422 P	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	134.87	
				71422 P	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	158.76	
				71422 P	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	304.78	598.41
A11295	07/27/23	W0390	WAYNE COUNTY RESA	70229 P	G	11-271-3220-000-000-0000	TRANS/CONF/WORKSHOPS	260.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				71528 C	G	11-271-3220-000-000-0000	TRANS/CONF/WORKSHOPS	60.00	
				70229 C	G	11-271-3220-000-000-0000	TRANS/CONF/WORKSHOPS	20.00	340.00
A11296	08/04/23	A5954	APPLE INC	71790 C	G	11-241-6420-004-000-0000	EQUIP < $5000	1,348.00	1,348.00
A11297	08/04/23	C5683	CONSTELLATION NEW ENERGY-	71815 C	G	11-261-5510-001-000-0000	FUEL-MILLER	198.08	
				71815 C	G	11-261-5510-002-000-0000	FUEL-KDGTN	11.64	
				71815 C	G	11-261-5510-003-000-0000	FUEL-BROWN	211.96	
				71815 C	G	11-261-5510-004-000-0000	FUEL-RENTON	76.05	
				71815 C	G	11-261-5510-005-000-0000	FUEL-HIGH	482.38	
				71815 C	G	11-261-5510-006-000-0000	FUEL-MAINTENANCE	71.79	
				71815 C	G	11-261-5510-010-000-0000	FUEL-FERGUSON	307.31	1,359.21
A11298	08/04/23	D1710	DELL MARKETING, LP	71777 C	G	11-111-6420-001-000-0000	EQUIP < $5000	3,722.84	
				71777 C	G	11-111-6420-003-000-0000	EQUIP < $5000	3,722.84	
				71776 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	3,722.84	
				71776 C	G	11-215-5110-000-031-2020	SUPPLIES-SPEECH	1,861.42	
				71776 C	X	21-122-5110-001-193-2020	TEACHING SUPPLY-MILLER	1,861.42	
				71776 C	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	1,861.42	
				71776 C	X	21-213-5110-000-193-2020	OCCUPATIONAL THERAPY	1,861.42	
				71776 C	X	21-215-5110-001-031-2020	ASD SPEECH TESTING SUPPLIES	1,861.42	
				71776 C	X	21-216-5110-000-041-2020	SOC WORKER TESTING SUPPLIES	1,861.42	22,337.04
A11299	08/04/23	99256	KIMBERLY DOWNEY	71894 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	33.25	33.25
A11300	08/04/23	E4748	EXECUTIVE ENERGY SERVICES	71782 P	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	400.00	400.00
A11301	08/04/23	F4329	FLAT ROCK BAGGING	71927 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	45.94	45.94
A11302	08/04/23	12233	JASON GOMEZ	71891 C	G	11-125-5610-004-320-4350	SNACKS-ESSER III SUM	84.84	84.84
A11303	08/04/23	14797	ITHAKA HARBORS, INC	71929 C	G	11-113-3450-005-003-0000	SOFTWARE LICENSE	1,530.00	1,530.00
A11304	08/04/23	L3103	LIBERTY PLUMBING SUPPLY	71677 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	65.10	65.10
A11305	08/04/23	15039	RACHEL MASSERANT	71892 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	48.99	48.99
A11306	08/04/23	99673	ALEXANDRA NAGRICH	71936 C	G	11-125-5110-005-320-4350	TCH SUPP-ESSER III SUM	65.42	65.42
A11307	08/04/23	N1657	NEOLA INC	71803 P	G	11-231-3170-008-000-0000	LEGAL SERVICES	795.00	795.00
A11308	08/04/23	13829	PRESIDIO NETWORK SOLUTIONS	71653 P	G	11-111-5110-001-000-4350	ARP ESSER III SUPPLIES MIL	3,535.00	
				71653 C	G	11-111-5110-001-000-4350	ARP ESSER III SUPPLIES MIL	28,194.45	
				71653 P	G	11-111-5110-003-000-4350	ARP ESSER III SUPPLIES BRO	3,535.00	
				71653 C	G	11-111-5110-003-000-4350	ARP ESSER III SUPPLIES BRO	28,194.07	
				71653 P	G	11-112-5110-004-000-4350	ARP ESSER III SUPPLIES RJH	7,070.00	
				71653 C	G	11-112-5110-004-000-4350	ARP ESSER III SUPPLIES RJH	56,117.24	
				71653 P	G	11-113-5110-005-000-4350	ARP ESSER III SUPPLIES HHS	7,070.00	
				71653 C	G	11-113-5110-005-000-4350	ARP ESSER III SUPPLIES HHS	56,117.24	189,833.00
A11309	08/04/23	14716	PROPANE SERVICES	71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	71.44	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	189.57	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	140.62	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	98.85	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	113.97	614.45
A11310	08/04/23	S1074	SCHOOL SPECIALTY LLC	71788 C	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	6.62	6.62
A11311	08/04/23	S1657	SEHI COMPUTER PRODUCT INC	71654 C	G	11-111-5110-001-000-4350	ARP ESSER III SUPPLIES MIL	2,914.48	
				71654 C	G	11-111-5110-003-000-4350	ARP ESSER III SUPPLIES BRO	2,914.46	
				71654 C	G	11-112-5110-004-000-4350	ARP ESSER III SUPPLIES RJH	5,804.03	
				71654 C	G	11-113-5110-005-000-4350	ARP ESSER III SUPPLIES HHS	5,804.03	17,437.00
A11312	08/04/23	S1777	SERVICE ELECTRIC SUPPLY INC	71708 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	66.38	
				71708 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	28.82	
				71708 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	(49.39)	45.81
A11313	08/04/23	S2794	SHERWIN WILLIAMS	71765 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	42.48	
				71765 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	92.06	
				71765 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	215.56	
				71765 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	493.90	
				71674 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	97.69	
				71674 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	53.56	995.25
A11314	08/04/23	15040	SMART BUSINESS SOURCE LLC	71774 C	G	11-221-5110-008-000-0000	SUPPLIES	78.03	
				71774 C	G	11-232-5910-008-000-0000	OFF SUPPLIES-SUPT	40.63	
				71774 P	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	412.29	
				71774 P	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	17.84	
				71774 C	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	251.33	800.12
A11315	08/04/23	13982	CANDACE SMITH	71937 C	G	11-125-5110-005-320-4350	TCH SUPP-ESSER III SUM	68.95	68.95
A11316	08/04/23	14725	SYNOVIA SOLUTIONS LLC	71729 P	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	68.00	
				71729 P	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	68.00	136.00
A11317	08/04/23	14090	THRUN LAW FIRM, P.C.	71804 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	68.00	68.00
A11318	08/04/23	T3106	TK ELEVATOR	71926 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	270.47	270.47
A11319	08/04/23	15093	STEPHANIE TREUSCH	71895 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	42.64	42.64
A11320	08/04/23	14073	UNIFIRST CORPORATION	71736 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	79.09	79.09
A11321	08/04/23	U5340	UNITY SCHOOL BUS PARTS INC	71727 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	1,294.88	1,294.88
A11322	08/04/23	14605	NATALIE WAID	71896 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	16.50	16.50
A11323	08/04/23	W0390	WAYNE COUNTY RESA	71791 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	1,600.00	
				71820 C	G	11-232-7410-008-000-0000	MEMBERSHIP FEES	796.00	2,396.00
A11324	08/17/23	C2734	CHAPP & BUSHEY OIL CO	71723 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	38.95	
				71723 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	23,598.44	23,637.39
A11325	08/17/23	C5514	COLMAN-WOLF SUPPLY CO	71422 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	10.71	10.71
A11326	08/17/23	C6569	CRISIS PREVENTION INSTITUTE	71982 C	X	21-122-5110-016-193-2020	TEACHING SUPPLY-BOBCEAN	1,549.00	1,549.00
A11327	08/17/23	D1710	DELL MARKETING, LP	71819 C	G	11-113-6420-005-000-0000	EQUIP < $5000	1,861.42	1,861.42

Huron Township School District

Type of Checks: All

Date Range: 07/01/2023 to 06/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11328	08/17/23	F4344	FLAT ROCK COMMUNITY SCHOOLS	72025 C	X	22-401-0000-000-004-0000	AI Co-op/copier/room rental/an	66,691.87	66,691.87
A11329	08/17/23	G1792	GIBRALTAR SCHOOL DISTRICT	72026 C	X	22-401-0000-000-004-0000	AI co-op/supervision	20,534.91	20,534.91
A11330	08/17/23	14592	GRANGER CONSTRUCTION CO	72029 C	A	41-456-6220-001-019-9150	BLDG CONST - MILLER 2019	6,824.81	
				72029 C	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 2019	349,373.94	
				72029 C	A	41-456-6220-010-019-9150	BLDG CONST - ECC 2019	16,017.16	372,215.91
A11331	08/17/23	G7471	GROSSE ILE TWP SCHOOLS	72027 C	X	22-401-0000-000-004-0000	AI Co-op costs 20/21	7,221.20	7,221.20
A11332	08/17/23	H5662	HONEYWELL INTERNATIONAL INC	71616 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	3,568.81	3,568.81
A11333	08/17/23	14529	INTEGRATED DESIGNS, INC	71972 C	A	41-456-6220-000-009-0000	ARCHITECT FEE 2019	12,684.00	12,684.00
A11334	08/17/23	J6825	JUNIOR LIBRARY GUILD	71824 C	G	11-222-5310-001-000-0000	LIBRARY BOOKS-MILLER	272.44	272.44
A11335	08/17/23	M0874	MCGRAW-HILL SCHOOL	71668 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	91,102.50	
				71668 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	6,710.31	
				71668 P	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	91,102.50	
				71668 P	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	6,710.32	195,625.63
A11336	08/17/23	14716	PROPANE SERVICES	71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	101.30	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	123.61	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	114.35	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	117.75	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	203.55	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	93.18	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	90.53	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	89.96	934.23
A11337	08/17/23	R3911	RIVERVIEW COMMUNITY SCHOOL	72028 C	X	22-401-0000-000-004-0000	AI c0-op 20/21	7,221.20	7,221.20
A11338	08/17/23	R5800	RYDIN DECAL	71962 C	S	62-431-5804-000-000-0000	HS-VENDING MACHINES	394.51	394.51
A11339	08/17/23	99825	MARISA L. SCHULTZ	71973 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A11340	08/17/23	S2794	SHERWIN WILLIAMS	71765 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	246.95	
				71765 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	36.36	283.31
A11341	08/17/23	15040	SMART BUSINESS SOURCE LLC	71808 C	G	11-221-5110-008-000-0000	SUPPLIES	5.00	
				71808 C	G	11-232-5910-008-000-0000	OFF SUPPLIES-SUPT	10.00	
				71940 C	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	253.87	
				71808 C	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	141.72	410.59
A11342	08/17/23	14073	UNIFIRST CORPORATION	71736 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	59.55	
				71736 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	59.55	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	68.39	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	83.75	271.24
A11343	08/24/23	G0155	GALLAGHER FIRE EQUIPMENT CO	72023 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	43.00	
				72024 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	42.00	
				72011 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	598.00	
				72010 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	245.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				72009 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	523.00	
				72006 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	250.00	
				72005 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	685.00	2,386.00
A11344	08/24/23	15040	SMART BUSINESS SOURCE LLC	71902 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	266.92	
				71906 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	175.22	
				71905 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	158.31	
				71903 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	228.32	
				71911 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	84.12	
				71910 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	67.25	
				71908 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	107.93	
				71915 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	128.87	
				71913 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	129.38	
				71869 P	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	6.38	
				71869 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	22.90	
				71859 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	38.89	
				71860 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	29.62	
				71861 P	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	21.64	
				71861 P	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	11.10	
				71873 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	30.80	
				71874 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	29.94	
				71865 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	29.36	
				71866 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	21.90	
				71867 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	29.40	
				71868 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	30.96	
				71880 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	44.29	
				71864 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	29.28	
				71870 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	12.40	
				71871 P	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	26.84	
				71871 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	3.24	
				71872 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	28.50	
				71854 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	22.65	
				71855 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	26.66	
				71856 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	29.06	
				71857 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	21.81	
				71858 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	93.39	
				71862 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	26.56	
				71863 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	18.27	
				71875 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	28.96	

Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				71877 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	31.98	
				71878 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	23.54	
				71879 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	26.68	
				71882 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	929.96	
				71916 C	G	11-222-5110-004-000-0000	LIBRARY SUPPLIES-RJH	61.83	
				71900 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	78.83	
				71918 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	18.17	
				71917 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	60.41	
				71923 P	S	62-431-4866-000-000-0000	RJH-WEB PROGRAM	228.56	3,521.08
A11345	08/31/23	A4398	ALLEN PARK PUBLIC SCHOOLS	72183 C	G	11-293-7410-000-907-0000	TOURN FEES SWIMMING	200.00	
				72183 C	G	11-293-7410-000-907-0000	CHECK # a11345 VOIDED	(200.00)	0.00
A11346	08/31/23	14523	ARBITER SPORTS	72061 C	G	11-293-3190-000-922-0000	CONTRACT SERV-GAMES	690.00	690.00
A11347	08/31/23	A6255	ARBOR SCIENTIFIC	71849 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	630.50	630.50
A11348	08/31/23	B0195	BAKER'S GAS & WELDING	72030 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	24.55	24.55
A11349	08/31/23	15182	NICK BEAVEN	72161 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	77.49	77.49
A11350	08/31/23	14388	JULIE BERGERON	71946 C	G	11-226-3510-009-000-3440	EMAP-EVAL/MKTG/ADV/PLAN	58.58	58.58
A11351	08/31/23	15175	BILL BROWN FORD, INC	72145 C	G	11-271-4130-000-000-0000	CONT VEHICLE REPAIRS	3,798.76	3,798.76
A11352	08/31/23	C2734	CHAPP & BUSHEY OIL CO	72015 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	48.71	48.71
A11353	08/31/23	C5514	COLMAN-WOLF SUPPLY CO	72068 P	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	5,559.61	
				72013 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	342.08	
				72012 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	2,719.13	8,620.82
A11354	08/31/23	C5683	CONSTELLATION NEW ENERGY-	72175 C	G	11-261-5510-001-000-0000	FUEL-MILLER	320.35	
				72175 C	G	11-261-5510-002-000-0000	FUEL-KDGTN	13.33	
				72175 C	G	11-261-5510-003-000-0000	FUEL-BROWN	146.14	
				72175 C	G	11-261-5510-004-000-0000	FUEL-RENTON	143.58	
				72175 C	G	11-261-5510-005-000-0000	FUEL-HIGH	391.29	
				72175 C	G	11-261-5510-006-000-0000	FUEL-MAINTENANCE	11.64	
				72175 C	G	11-261-5510-010-000-0000	FUEL-FERGUSON	61.87	1,088.20
A11355	08/31/23	12746	KARISSA COOK	72074 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	23.50	23.50
A11356	08/31/23	15179	DETROIT TUMBLE LLC	72148 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	3,910.00	3,910.00
A11357	08/31/23	E1161	EBSCO SUBSCRIPTION SERVICES	71897 C	G	11-222-5410-004-000-0000	PER & NEWS-RENTON	106.92	106.92
A11358	08/31/23	E4748	EXECUTIVE ENERGY SERVICES	71782 P	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	400.00	400.00
A11359	08/31/23	F4397	FLINN SCIENTIFIC INC	71920 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	24.34	24.34
A11360	08/31/23	G0155	GALLAGHER FIRE EQUIPMENT CO	72153 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	788.00	
				72152 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	1,090.00	1,878.00
A11361	08/31/23	T1762	GAME ONE	71644 C	G	11-293-5992-000-922-0000	UNIFORMS HIGH SCHOOL	3,860.22	
				72106 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	152.32	
				72049 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	424.15	4,436.69

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11362	08/31/23	G1792	GIBRALTAR SCHOOL DISTRICT	72172 C	G	12-401-0000-000-000-0000	22/23 SPEC ED SERVICES BILLING	45,146.78	45,146.78
A11363	08/31/23	12233	JASON GOMEZ	72076 C	G	11-125-5610-004-320-4350	SNACKS-ESSER III SUM	188.31	188.31
A11364	08/31/23	G7471	GROSSE ILE TWP SCHOOLS	72173 C	G	12-401-0000-000-000-0000	22/23 Spec Ed services billing	99,461.44	99,461.44
A11365	08/31/23	14743	JOY HANDE	72118 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	13.53	13.53
A11366	08/31/23	15118	BRANDY KNAPIK	72072 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	40.00	40.00
A11367	08/31/23	15180	HEATHER PERRY-LAMBART	72146 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	756.00	
				72149 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	360.00	1,116.00
A11368	08/31/23	14985	JANETTE MANTZ	72073 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	11.05	11.05
A11369	08/31/23	M0874	MCGRAW-HILL SCHOOL	71669 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	10,313.73	
				71669 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	6,179.29	
				71669 C	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	8,000.37	24,493.39
A11370	08/31/23	M1542	MEA FINANCIAL SERVICES INC	72171 C	G	12-451-0000-000-094-0000	ADDTL LIFE	516.68	516.68
A11371	08/31/23	M1873	METRO AIRPORT TRUCK	71720 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	617.10	
				71720 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	617.10	
				71720 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	23.43	1,257.63
A11372	08/31/23	N0370	NATIONAL TIME & SIGNAL CORP	72137 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	3,830.50	3,830.50
A11373	08/31/23	14302	NEWSELA, INC	72141 C	G	11-284-3450-000-000-0000	SOFTWARE LICENSES	13,552.01	13,552.01
A11374	08/31/23	99750	SARAH PORTZEBOWSKI	72075 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	31.76	31.76
A11375	08/31/23	14716	PROPANE SERVICES	71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	112.46	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	93.37	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	110.38	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	96.58	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	112.27	525.06
A11376	08/31/23	10846	QUILL CORPORATION	71932 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	373.43	
				72062 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSON	182.23	
				72062 C	G	11-241-5910-010-000-0000	OFFICE SUPP-FERGUSON	19.82	575.48
A11377	08/31/23	Q7861	QUINT PLUMBING & HTG INC	72016 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	800.00	800.00
A11378	08/31/23	P1357	SAVVAS LEARNING COMPANY LLC	71672 P	G	11-113-5210-005-001-0000	TEXTBOOKS-HHS	650.00	
				71672 P	G	11-113-5210-005-001-0000	TEXTBOOKS-HHS	26,992.80	
				71672 P	G	11-113-5210-005-001-0000	TEXTBOOKS-HHS	24,467.60	
				71672 C	G	11-113-5210-005-001-0000	TEXTBOOKS-HHS	6,543.50	58,653.90
A11379	08/31/23	11804	SCHOOL OUTFITTERS LLC	71658 P	G	11-111-6420-003-000-0000	EQUIP < $5000	5,792.44	
				71658 P	G	11-111-6420-003-000-0000	EQUIP < $5000	8,054.73	13,847.17
A11380	08/31/23	S1074	SCHOOL SPECIALTY LLC	71835 C	G	11-241-5910-003-000-0000	OFFICE SUPP-BROWN	227.00	
				71941 C	G	11-241-5910-010-000-0000	OFFICE SUPP-FERGUSON	254.68	481.68
A11381	08/31/23	S1777	SERVICE ELECTRIC SUPPLY INC	71708 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	2.95	
				71708 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	19.70	22.65
A11382	08/31/23	S2794	SHERWIN WILLIAMS	72097 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	36.48	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				72097 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	373.35	409.83
A11383	08/31/23	99829	KEITH J. SHULAW	72164 C	G	11-293-3220-000-922-0000	MILEAGE & CONFERENCE	20.00	
				72164 C	G	11-293-7410-000-922-0000	DUES & FEES	161.20	181.20
A11384	08/31/23	15040	SMART BUSINESS SOURCE LLC	71909 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	283.02	
				71904 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	152.62	
				71914 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	115.81	
				71907 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	7.37	
				71912 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	81.19	
				72143 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	4,680.00	
				71919 C	G	11-212-5910-004-000-0000	COUNSELING SUPPLIES	183.80	
				71883 C	S	62-431-5012-000-000-0000	HS-ART CLUB	1,338.85	6,842.66
A11385	08/31/23	14747	KELLY SUEMNICK	72102 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	100.86	100.86
A11386	08/31/23	14887	SYSTEMP CORPORATION	72138 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	2,295.50	2,295.50
A11387	08/31/23	99576	NANCY TYMENSKY	72189 C	S	62-431-5212-000-000-0000	HS-HOMECOMING	114.13	114.13
A11388	08/31/23	14073	UNIFIRST CORPORATION	71736 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	67.89	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	77.01	144.90
A11389	08/31/23	14174	UNIVERSAL LED	72067 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	350.00	350.00
A11390	08/31/23	14904	DOMINIC VENA	72177 C	S	62-431-4866-000-000-0000	RJH-WEB PROGRAM	405.18	405.18
A11391	08/31/23	W0390	WAYNE COUNTY RESA	72111 C	G	11-231-7410-008-000-0000	MEMBERSHIP FEES	750.00	
				72033 C	G	11-271-3220-000-000-0000	TRANS/CONF/WORKSHOPS	20.00	770.00
A11392	08/31/23	99961	KIMBERLEE WERNAU	72131 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	2,150.42	2,150.42
A11393	09/07/23	A5954	APPLE INC	71818 C	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	1,348.00	1,348.00
A11394	09/07/23	G4485	GOPHER SPORT	71847 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	945.11	945.11
A11395	09/07/23	15178	LYNN'S TOTAL TREE CARE LLC	72154 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,500.00	1,500.00
A11396	09/07/23	R1634	REHMANN ROBSON PC	71655 P	G	11-231-3180-008-000-0000	AUDIT SERVICES	24,000.00	24,000.00
A11397	09/07/23	14725	SYNOVIA SOLUTIONS LLC	71729 P	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	68.00	68.00
A11398	09/14/23	99014	MICHELLE ANTOLAK	72246 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	16.24	16.24
A11399	09/14/23	A6255	ARBOR SCIENTIFIC	71850 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	69.80	69.80
A11400	09/14/23	A6295	ARCH ENVIRONMENTAL GROUP,	72292 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,006.20	
				72247 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,023.36	2,029.56
A11401	09/14/23	B4281	BLICK ART MATERIALS	71846 P	G	11-111-5113-003-000-0000	TEACH SUPPLY-ART	213.82	
				71846 C	G	11-111-5113-003-000-0000	TEACH SUPPLY-ART	409.96	623.78
A11402	09/14/23	C0315	CAROLINA BIOLOGICAL SUPPLY CO	71852 P	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	186.02	
				71852 P	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	203.25	
				68533 P	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	259.20	
				71851 P	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	44.55	
				71851 P	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	371.48	
				71852 P	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	235.65	1,300.15

Check Register

Huron Township School District

Type of Checks: All

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11403	09/14/23	C1554	CENGAGE LEARNING INC	71991 C	G	11-127-3450-000-015-4000	SP25	1,540.00	1,540.00
A11404	09/14/23	C2734	CHAPP & BUSHEY OIL CO	71723 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	3,740.57	3,740.57
A11405	09/14/23	13505	CHARTWELLS	72321 P	C	21-297-3150-000-000-0000	CONTR SERV-SUPVERVISORY	6,792.01	
				72321 C	C	21-297-3150-000-000-0000	CONTR SERV-SUPVERVISORY	6,206.99	
				72321 P	C	21-297-3151-000-000-0000	CONTR SERV-MGMNT FEE	20.23	
				72321 P	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	883.87	
				72321 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	(6,542.60)	
				72321 P	C	21-297-5610-000-000-0000	FOOD PURCHASES	19,538.98	
				72321 C	C	21-297-5610-000-000-0000	FOOD PURCHASES	(1,091.38)	
				72321 P	C	21-297-5640-000-000-0000	NON-FOOD ITEMS	1,818.98	27,627.08
A11406	09/14/23	14883	CHRISTINE SAGERT	72294 C	G	11-283-3220-000-000-7662	ADMIN WRKSHP/CONF	308.90	308.90
A11407	09/14/23	C5514	COLMAN-WOLF SUPPLY CO	72204 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	3,293.28	3,293.28
A11408	09/14/23	F4397	FLINN SCIENTIFIC INC	71885 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	388.30	388.30
A11409	09/14/23	F7500	FRONTLINE TECHNOLOGIES	72214 C	G	11-221-3120-000-000-2110	CONTR SERV-ED EVAL	9,624.45	9,624.45
A11410	09/14/23	T1762	GAME ONE	72185 C	G	11-293-5990-000-901-0000	SUPPLIES FOOTBALL	97.78	
				71643 C	G	11-293-5992-000-922-0000	UNIFORMS HIGH SCHOOL	3,860.22	
				72224 C	G	11-293-6420-000-923-0000	EQUIP <$5000 JH ATH	213.42	
				72317 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	270.41	4,441.83
A11411	09/14/23	G1792	GIBRALTAR SCHOOL DISTRICT	72310 C	G	11-127-8291-000-015-4000	SP3	3,465.00	3,465.00
A11412	09/14/23	14592	GRANGER CONSTRUCTION CO	72293 C	A	41-456-6220-001-019-9150	BLDG CONST - MILLER 2019	18,967.79	
				72293 C	A	41-456-6220-003-019-9150	BLDG CONST - BROWN 2019	11,888.92	
				72293 C	A	41-456-6220-004-019-9150	BLDG IMPROV-RMS 2019	5.18	
				72293 C	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 2019	257,752.05	
				72293 C	A	41-456-6220-010-019-9150	BLDG CONST - ECC 2019	2,511.09	291,125.03
A11413	09/14/23	G7471	GROSSE ILE TWP SCHOOLS	72313 C	G	11-127-8290-000-015-4000	SP23	1,800.00	1,800.00
A11414	09/14/23	H5662	HONEYWELL INTERNATIONAL INC	71616 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	3,568.81	3,568.81
A11415	09/14/23	J6825	JUNIOR LIBRARY GUILD	71823 C	G	11-222-5310-004-000-0000	LIBRARY BOOKS-RENTON	1,443.68	1,443.68
A11416	09/14/23	M1873	METRO AIRPORT TRUCK	71720 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	4.04	
				71720 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	4.04	8.08
A11417	09/14/23	M3098	MI CUSTOM SIGNS	72273 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	1,465.00	1,465.00
A11418	09/14/23	N0370	NATIONAL TIME & SIGNAL CORP	72287 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	339.80	339.80
A11419	09/14/23	14987	OSCAR W LARSON COMPANY	72328 C	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	300.74	300.74
A11420	09/14/23	13829	PRESIDIO NETWORK SOLUTIONS	71800 P	G	11-111-6420-003-000-0000	EQUIP < $5000	10,720.00	
				71800 C	G	11-111-6420-003-000-0000	EQUIP < $5000	19,775.68	
				71775 C	G	11-271-5910-000-000-0000	OFF SUPPLIES-TRANS	1,229.99	
				72219 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	680.00	32,405.67
A11421	09/14/23	14716	PROPANE SERVICES	71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	145.15	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	202.23	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	86.94	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	86.18	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	77.30	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	84.86	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	90.53	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	464.94	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	448.88	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	467.96	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	499.72	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	472.31	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	4.16	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	124.93	3,256.09
A11422	09/14/23	10846	QUILL CORPORATION	71828 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	39.46	39.46
A11423	09/14/23	Q7861	QUINT PLUMBING & HTG INC	72203 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	450.00	450.00
A11424	09/14/23	R4420	ROCHESTER 100 INC	72086 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	312.50	312.50
A11425	09/14/23	S1074	SCHOOL SPECIALTY LLC	71840 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	497.08	
				71843 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	40.87	
				71845 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	138.91	
				71829 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	298.44	
				72063 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSON	563.44	
				71831 C	G	11-111-5115-003-000-0000	STEM SUPPLIES	207.70	
				71744 C	G	11-111-6420-001-000-0000	EQUIP < $5000	4,230.72	
				71921 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	256.24	
				71898 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	229.97	6,463.37
A11426	09/14/23	S1777	SERVICE ELECTRIC SUPPLY INC	71708 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	29.92	29.92
A11427	09/14/23	S2794	SHERWIN WILLIAMS	72097 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	218.56	
				72097 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	8.39	
				72097 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	286.20	513.15
A11428	09/14/23	15040	SMART BUSINESS SOURCE LLC	71876 P	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	26.66	
				71876 P	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	27.08	
				71876 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	(27.08)	26.66
A11429	09/14/23	14215	ALISON SMITH	72236 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	386.40	386.40
A11430	09/14/23	S5709	SOUTHGATE COMMUNITY SCHOOL	72311 C	G	11-127-8290-000-014-4000	SP4	26,125.00	26,125.00
A11431	09/14/23	14747	KELLY SUEMNICK	72283 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	99.98	99.98
A11432	09/14/23	14887	SYSTEMP CORPORATION	72288 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	2,818.44	2,818.44
A11433	09/14/23	14888	KATELYN TACHOIR	72270 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	28.50	28.50
A11434	09/14/23	99576	NANCY TYMENSKY	72241 C	S	62-431-5012-000-000-0000	HS-ART CLUB	50.29	
				72222 C	S	62-431-5012-000-000-0000	HS-ART CLUB	29.87	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				72325 C	S	62-431-5012-000-000-0000	HS-ART CLUB	26.88	107.04
A11435	09/14/23	14073	UNIFIRST CORPORATION	71736 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	328.42	
				71736 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	67.89	
				71736 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	67.89	
				71736 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	68.97	
				71736 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.13	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	77.01	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	77.01	876.32
A11436	09/14/23	U5340	UNITY SCHOOL BUS PARTS INC	71727 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	277.05	277.05
A11437	09/14/23	14904	DOMINIC VENA	72282 C	S	62-431-4866-000-000-0000	RJH-WEB PROGRAM	103.60	103.60
A11438	09/14/23	14605	NATALIE WAID	72268 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	44.94	44.94
A11439	09/14/23	W5597	WOODHAVEN BROWNSTOWN	72312 C	G	11-127-8290-000-014-4000	SP15	338.99	
				72331 C	G	11-127-8290-000-015-4000	SP 17,18	1,694.00	
				72312 C	G	11-127-8291-000-015-4000	SP16	3,806.60	5,839.59
A11440	09/14/23	W6165	WORLD CLASS LANDSCAPING &	72202 C	G	11-261-4190-000-004-0000	CONT SERV-LAWN CARE	7,301.00	7,301.00
A11441	09/14/23	15019	PAMELA WRIGHT	72322 C	G	11-112-5117-004-000-0000	TEACHERS PAY TEACHERS-	75.70	75.70
A11442	09/21/23	M1542	MEA FINANCIAL SERVICES INC	72371 C	G	12-451-0000-000-094-0000	ADDTL LIFE	516.68	516.68
A11443	09/28/23	15188	ALRO STEEL CORPORATION	72262 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	310.51	310.51
A11444	09/28/23	99014	MICHELLE ANTOLAK	72366 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	17.81	17.81
A11445	09/28/23	A6295	ARCH ENVIRONMENTAL GROUP,	72344 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	115.00	115.00
A11446	09/28/23	B0195	BAKER'S GAS & WELDING	72259 P	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	122.26	
				72259 P	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	184.85	
				72259 P	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	122.26	429.37
A11447	09/28/23	99059	LINDSAY DAUGHERTY	72447 C	G	11-113-3210-005-000-0000	MILEAGE-HS	123.66	123.66
A11448	09/28/23	15195	BRIGHTLY SOFTWARE, INC	72427 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	3,362.09	3,362.09
A11449	09/28/23	14720	CAREERSAFE, LLC	72377 C	G	11-281-3190-000-151-4000	SP46	25,120.00	
				72438 C	G	11-281-3190-000-151-4000	SP 50	2,880.00	28,000.00
A11450	09/28/23	C0315	CAROLINA BIOLOGICAL SUPPLY CO	71852 P	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	42.50	
				71851 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	308.50	351.00
A11451	09/28/23	C1554	CENGAGE LEARNING INC	71670 P	G	11-113-5210-005-001-0000	TEXTBOOKS-HHS	82,340.00	
				71670 P	G	11-113-5210-005-001-0000	TEXTBOOKS-HHS	1,760.00	
				71670 P	G	11-113-5210-005-001-0000	TEXTBOOKS-HHS	1,760.00	85,860.00
A11452	09/28/23	15189	CEV MULTIMEDIA, LLC	72297 C	G	11-127-3450-000-015-4000	SP 38	2,950.00	2,950.00
A11453	09/28/23	C6569	CRISIS PREVENTION INSTITUTE	72375 C	X	21-122-5110-015-193-2020	TEACHING SUPPLY-FRHS	1,849.00	1,849.00
A11454	09/28/23	15191	CROSS THE ROAD ELECTRONICS,	72319 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	399.98	399.98
A11455	09/28/23	D0500	DECKER EQUIPMENT	72256 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	288.45	288.45
A11456	09/28/23	D1885	DES MOINES STAMP MFG CO	72476 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	109.30	109.30
A11457	09/28/23	12225	LAURA M. DIMAMBRO	72469 C	G	11-232-3220-008-000-0000	CONF-SUPT	200.43	200.43

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11458	09/28/23	15193	DURO-LAST, LLC	72360 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	300.00	300.00
A11459	09/28/23	E4748	EXECUTIVE ENERGY SERVICES	71782 P	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	400.00	400.00
A11460	09/28/23	F4344	FLAT ROCK COMMUNITY SCHOOLS	72418 C	G	11-127-8290-000-015-4000	SP10,SP11	9,840.00	9,840.00
A11461	09/28/23	F4397	FLINN SCIENTIFIC INC	71886 P	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	25.95	25.95
A11462	09/28/23	F7500	FRONTLINE TECHNOLOGIES	72398 C	G	11-283-3140-008-100-0000	CONTRACTED SERVICES	2,378.27	2,378.27
A11463	09/28/23	T1762	GAME ONE	72406 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	1,149.10	1,149.10
A11464	09/28/23	11815	GANDOL INC	72369 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	2,020.20	
				72379 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	1,010.10	3,030.30
A11465	09/28/23	G1792	GIBRALTAR SCHOOL DISTRICT	72417 C	G	11-127-8290-000-000-4300	SP96CO	21,853.03	
				72417 C	G	11-127-8290-000-014-4000	SP32	495.00	
				72417 C	G	11-127-8290-000-015-4000	SP2,33	5,515.00	
				72417 C	G	11-227-8290-000-080-4000	SP5,6	3,060.00	30,923.03
A11466	09/28/23	G4485	GOPHER SPORT	72207 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	162.40	162.40
A11467	09/28/23	G6786	GREAT LAKES BIOMEDICAL LTD	72462 C	G	11-216-3130-000-000-6990	DRUG TESTING-COUNSEL	950.00	950.00
A11468	09/28/23	G7471	GROSSE ILE TWP SCHOOLS	72491 C	G	11-127-8290-000-015-4000	sp21	2,460.00	
				72491 C	G	11-227-8290-000-080-4000	sp22	3,840.00	6,300.00
A11469	09/28/23	14939	KAITLYN HINOJOSA	72502 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	71.30	
				72363 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	284.42	355.72
A11470	09/28/23	14529	INTEGRATED DESIGNS, INC	72372 C	A	41-456-6220-000-009-0000	ARCHITECT FEE 2019	6,342.00	6,342.00
A11471	09/28/23	13801	INTRADO INTERACTIVE SERVICES	72494 C	G	11-226-3510-009-000-3440	vc47	2,968.00	2,968.00
A11472	09/28/23	L3103	LIBERTY PLUMBING SUPPLY	71677 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	14.70	
				72436 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	1,061.28	
				71677 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	493.97	1,569.95
A11473	09/28/23	14107	LOGISOFT COMPUTER PRODUCTS,	71631 C	G	11-284-3450-000-000-0000	SOFTWARE LICENSES	5,296.50	
				71700 C	G	11-284-3450-000-000-0000	SOFTWARE LICENSES	2,325.00	
				71633 C	G	11-284-3450-000-000-0000	SOFTWARE LICENSES	3,859.80	11,481.30
A11474	09/28/23	N0370	NATIONAL TIME & SIGNAL CORP	72337 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	185.00	185.00
A11475	09/28/23	15028	NUTRITION HUB	72415 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	250.00	250.00
A11476	09/28/23	14855	PDQ.COM	72464 C	G	11-284-3450-000-000-0000	SOFTWARE LICENSES	1,275.00	1,275.00
A11477	09/28/23	P1350	PEARSON CLINICAL ASSESSMENT	72341 C	G	11-215-5110-000-031-2020	SUPPLIES-SPEECH	118.00	118.00
A11478	09/28/23	P2366	PERSONAL PRINTS	72451 C	S	62-431-0024-000-000-0000	CLASS OF 2024	917.60	
				72449 C	S	62-431-0025-000-000-0000	CLASS OF 2025	1,372.97	2,290.57
A11479	09/28/23	14635	PIKMYKID	72370 C	G	11-266-3150-000-000-0000	CONTRACT SERV-SECURITY	3,750.00	
				72370 C	G	11-266-3150-000-000-0000	CHECK # a11479 VOIDED	(3,750.00)	0.00
A11480	09/28/23	10846	QUILL CORPORATION	71832 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	128.19	
				71839 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	139.12	
				71841 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	272.56	
				71844 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	29.25	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				71830 C	G	11-111-5115-003-000-0000	STEM SUPPLIES	30.36	
				71834 C	G	11-241-5910-003-000-0000	OFFICE SUPP-BROWN	44.72	644.20
A11481	09/28/23	14774	REALLY GREAT READING	72318 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	99.00	
				72276 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	12,463.00	
				72223 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	3,562.43	
				72318 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	79.00	
				72276 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	7,533.00	
				72223 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	3,003.13	
				72223 C	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	4,858.44	31,598.00
A11482	09/28/23	R3911	RIVERVIEW COMMUNITY SCHOOL	72492 C	G	11-127-8290-000-015-4000	sp12	1,324.40	1,324.40
A11483	09/28/23	R4420	ROCHESTER 100 INC	72342 C	G	11-215-5110-000-031-2020	SUPPLIES-SPEECH	95.00	95.00
A11484	09/28/23	S1074	SCHOOL SPECIALTY LLC	71934 P	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	8.00	
				71934 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	505.99	
				71933 P	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	229.18	
				71842 P	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	269.64	
				72042 C	G	11-111-5113-001-000-0000	TEACH SUPPLY-ART	211.56	
				71922 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	128.70	1,353.07
A11485	09/28/23	S1777	SERVICE ELECTRIC SUPPLY INC	71708 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	42.84	42.84
A11486	09/28/23	15197	SHELLEY MARIE COE- MCGUIRE	72461 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	300.00	300.00
A11487	09/28/23	S2794	SHERWIN WILLIAMS	72097 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	248.90	
				72097 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	184.40	
				72097 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	(184.40)	
				72097 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	257.94	506.84
A11488	09/28/23	99829	KEITH J. SHULAW	72353 C	G	11-293-3220-000-922-0000	MILEAGE & CONFERENCE	125.00	125.00
A11489	09/28/23	15040	SMART BUSINESS SOURCE LLC	71907 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	35.49	
				71907 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	(35.49)	
				71907 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	35.49	
				71912 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	34.89	
				71912 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	(34.89)	
				71912 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	34.89	70.38
A11490	09/28/23	99672	JENNIFER SOWER	72384 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	81.38	81.38
A11491	09/28/23	14747	KELLY SUEMNICK	72362 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	36.00	36.00
A11492	09/28/23	T6634	TRENTON PUBLIC SCHOOLS	72416 C	G	11-127-8290-000-015-4000	SP1	2,325.00	2,325.00
A11493	09/28/23	99576	NANCY TYMENSKY	72431 C	S	62-431-5012-000-000-0000	HS-ART CLUB	70.16	70.16
A11494	09/28/23	14073	UNIFIRST CORPORATION	72425 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	68.97	
				72425 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.13	
				72425 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	224.65	
				71736 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	224.65	

Check Register

Huron Township School District

Type of Checks: All

Date Range: 07/01/2023 to 06/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				71736 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	275.23	
				72425 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	328.42	1,311.05
A11495	09/28/23	W0390	WAYNE COUNTY RESA	72395 C	G	11-283-3140-008-000-0000	SUBSTITUTE CALLER	2,087.75	
				72359 P	G	11-284-8220-000-000-0000	RESA-TECHNOLOGY SERVICES	14,150.57	
				72383 C	G	11-285-8220-000-000-0000	PAYMENTS TO ISD	2,548.26	18,786.58
A11496	09/28/23	15198	MARYLU WOELMER	72453 C	S	62-431-3282-000-000-0000	BROWN-WATCHDOGS	421.81	421.81
A11497	09/28/23	W5597	WOODHAVEN BROWNSTOWN	72419 C	G	11-127-8290-000-014-4000	SP13	4,549.98	
				72493 C	G	11-127-8290-000-014-4000	sp19,28	3,354.59	
				72419 C	G	11-127-8290-000-015-4000	SP31	6,176.95	
				72419 C	G	11-212-3190-000-040-4000	SP36	899.00	14,980.52
A11498	10/05/23	14635	PIKMYKID	72370 C	G	11-266-3150-000-000-0000	CONTRACT SERV-SECURITY	3,750.00	3,750.00
A11499	10/12/23	99288	KELLY ESTRADA-CHOJNOWSKI	72570 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	6.81	6.81
A11500	10/12/23	B0195	BAKER'S GAS & WELDING	72259 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	121.91	
				72518 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	24.55	146.46
A11501	10/12/23	99059	LINDSAY DAUGHERTY	72588 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	24.10	24.10
A11502	10/12/23	14388	JULIE BERGERON	72530 C	W	21-226-3220-000-500-0000	MILEAGE & CONFERENCE	681.20	681.20
A11503	10/12/23	14720	CAREERSAFE, LLC	72474 C	G	11-212-3190-000-040-4000	CONTRACTED SERVICES (2A)	899.00	
				72538 C	G	11-281-3190-000-151-4000	EVAL & ASSESS (7B)	2,272.00	3,171.00
A11504	10/12/23	C1554	CENGAGE LEARNING INC	71667 C	G	11-112-5210-004-001-0000	TEXTBOOKS-RENTON	107,316.00	107,316.00
A11505	10/12/23	C2734	CHAPP & BUSHEY OIL CO	71723 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	3,928.66	3,928.66
A11506	10/12/23	99162	ERIC CLARK	72645 C	G	11-293-7911-000-922-0000	MISC EXPENSE STATE MEETS	270.00	270.00
A11507	10/12/23	C5683	CONSTELLATION NEW ENERGY-	72594 C	G	11-261-5510-001-000-0000	FUEL-MILLER	74.34	
				72594 C	G	11-261-5510-002-000-0000	FUEL-KDGTN	5.11	
				72594 C	G	11-261-5510-003-000-0000	FUEL-BROWN	417.70	
				72594 C	G	11-261-5510-004-000-0000	FUEL-RENTON	168.85	
				72594 C	G	11-261-5510-005-000-0000	FUEL-HIGH	460.56	
				72594 C	G	11-261-5510-006-000-0000	FUEL-MAINTENANCE	9.93	
				72594 C	G	11-261-5510-010-000-0000	FUEL-FERGUSON	46.82	1,183.31
A11508	10/12/23	15120	KRISTIN COOPER	72532 C	G	11-226-3220-000-000-4300	54CO	81.35	81.35
A11509	10/12/23	15209	COREWELL HEALTH	72615 C	G	11-293-3191-000-922-0000	CONT SERVICE-TRAINER	5,100.00	5,100.00
A11510	10/12/23	99241	RENEE DERWOED	72608 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	5.10	5.10
A11511	10/12/23	F4344	FLAT ROCK COMMUNITY SCHOOLS	72604 C	G	11-293-7410-000-923-0000	TOURN FEES JH	100.00	
				72545 C	S	62-431-5507-000-000-0000	HS-NATL HONOR SOCIET	157.96	257.96
A11512	10/12/23	F4397	FLINN SCIENTIFIC INC	71886 P	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	37.35	37.35
A11513	10/12/23	T1762	GAME ONE	72457 C	G	11-293-5990-000-905-0000	SUPPLIES GIRLS BSKTBALL	134.00	
				72457 C	G	11-293-5990-000-910-0000	SUPPLIES BOY BSKTBALL	178.00	
				72473 C	G	11-293-5990-000-913-0000	SUPPLIES WRESTLING	206.87	
				72457 C	G	11-293-5990-000-913-0000	SUPPLIES WRESTLING	209.13	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				72457 C	G	11-293-5990-000-923-0000	SUPPLIES JH ATH	563.83	
				72473 C	G	11-293-6420-000-913-0000	EQUIP <$5000 WRESTLING	221.12	1,512.95
A11514	10/12/23	G7471	GROSSE ILE TWP SCHOOLS	72531 C	G	11-127-8290-000-015-4000	SP21	3,000.00	3,000.00
A11515	10/12/23	14954	LISA HANDYSIDE	72561 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	59.88	59.88
A11516	10/12/23	14151	MONICA HARRIS	72533 C	S	62-431-1102-000-000-0000	MILLER-2ND GRADE	80.70	80.70
A11517	10/12/23	H1867	HERKIMER RADIO SERVICE	72611 C	G	11-271-4120-000-000-0000	EQUIPMENT REPAIRS	115.00	
				72517 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	129.00	244.00
A11518	10/12/23	15196	DIVINA HUDOCK	72519 C	X	21-122-3210-001-193-2020	MILEAGE-MILLER	64.65	
				72519 C	X	21-122-3210-016-193-2020	MILEAGE-BOBSCEAN	64.65	129.30
A11519	10/12/23	99427	STEVEN P HUDOCK	72623 C	G	11-252-3220-008-000-0000	CONFERENCE	310.47	310.47
A11520	10/12/23	14984	AMY HUZIAK	72587 C	S	62-431-3212-000-000-0000	BROWN-FIELDTRIPS	80.00	80.00
A11521	10/12/23	I4877	INACOMP TECHNICAL SERVICE	71780 P	G	11-284-6420-000-000-0000	EQUIP < $5000	58,770.90	58,770.90
A11522	10/12/23	14461	INTEGRATED SUPPLY NETWORK	72432 P	G	11-127-5110-000-014-4000	SP 49	4,609.39	
				72432 P	G	11-127-5110-000-014-4000	SP49	346.48	
				72432 P	G	11-127-5110-000-014-4000	SP49	655.98	
				72432 P	G	11-127-5110-000-014-4000	SP 49	5,560.06	11,171.91
A11523	10/12/23	99447	SARA JERORE	72535 C	S	62-431-1102-000-000-0000	MILLER-2ND GRADE	95.38	95.38
A11524	10/12/23	15184	KENNY PRODUCTS, INC	72237 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	417.50	417.50
A11525	10/12/23	99466	ANDREW KNAPIK	72597 C	G	11-112-5111-004-000-0000	TEA SUP-STEM SUPPLIES	374.85	374.85
A11526	10/12/23	L1571	LEARNING A-Z	72564 C	G	11-122-5110-001-194-2020	TEACHING SUPPLIES	132.00	132.00
A11527	10/12/23	99569	KATHERINE MARCERO	72536 C	S	62-431-1102-000-000-0000	MILLER-2ND GRADE	85.60	85.60
A11528	10/12/23	13624	MUNETRIX, LLC	72569 C	G	11-231-3190-008-000-0000	CONT SERV-BOARD ED	6,568.00	6,568.00
A11529	10/12/23	N0001	N2Y	72278 C	X	21-122-3450-001-193-2020	SOFTWARE/LICENSES	1,639.97	
				72278 C	X	21-122-3450-014-193-2020	SOFTWARE/LICENSES	939.98	
				72278 C	X	21-122-3450-015-193-2020	SOFTWARE/LICENSES	939.98	3,519.93
A11530	10/12/23	14316	JOHN NASARZEWSKI	72553 C	W	21-226-3220-000-500-0000	MILEAGE & CONFERENCE	1,348.00	1,348.00
A11531	10/12/23	N1627	NEFF COMPANY	72583 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	78.95	78.95
A11532	10/12/23	99684	JOSEPH NICKELL	72636 C	G	11-261-3220-000-000-0000	WORKSHOP/CONF-MAINT	332.74	332.74
A11533	10/12/23	14960	ALICIA PEARCE	72558 C	G	11-125-3210-004-000-4410	SEC 11T EL MILEAGE	31.17	
				72544 C	G	11-125-5110-004-000-4410	SEC 11T EL SUPPLIES	9.00	40.17
A11534	10/12/23	P1350	PEARSON CLINICAL ASSESSMENT	72446 C	G	11-122-5110-001-194-2020	TEACHING SUPPLIES	122.60	
				72448 C	G	11-122-5110-001-194-2020	TEACHING SUPPLIES	97.00	
				72571 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	285.00	504.60
A11535	10/12/23	P2366	PERSONAL PRINTS	72600 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	633.00	
				72601 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	66.00	699.00
A11536	10/12/23	13829	PRESIDIO NETWORK SOLUTIONS	72505 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	680.00	680.00
A11537	10/12/23	14716	PROPANE SERVICES	71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	449.82	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	469.85	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	358.91	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	382.91	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	520.88	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	(506.33)	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	506.33	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	506.33	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	433.76	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	494.61	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	462.29	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	498.20	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	412.21	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	354.75	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	389.53	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	403.33	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	415.80	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	392.74	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	434.13	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	510.87	7,890.92
A11538	10/12/23	10846	QUILL CORPORATION	71837 P	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	125.43	125.43
A11539	10/12/23	R1658	RENAISSANCE LEARNING INC	72512 C	G	11-111-5114-001-000-0000	SUPPLIES-READING	2,887.50	
				72512 C	G	11-111-5114-003-000-0000	SUPPLIES-READING	2,887.50	5,775.00
A11540	10/12/23	14619	RIVERSIDE INSIGHTS	72421 C	G	11-122-5110-001-194-2020	TEACHING SUPPLIES	568.70	568.70
A11541	10/12/23	14465	JILL SAUVE	72622 C	G	11-252-3220-008-000-0000	CONFERENCE	336.67	336.67
A11542	10/12/23	S1074	SCHOOL SPECIALTY LLC	71842 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	19.44	
				71836 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	284.97	
				71833 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	431.72	
				72044 P	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSON	466.91	
				72393 C	G	11-231-5910-008-000-0000	BD OF ED SUPPLIES	169.47	
				72044 P	G	11-241-5910-010-000-0000	OFFICE SUPP-FERGUSON	7.74	1,380.25
A11543	10/12/23	S1777	SERVICE ELECTRIC SUPPLY INC	71708 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	98.58	98.58
A11544	10/12/23	14352	TIFFANY SHASTAL	72562 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	36.45	36.45
A11545	10/12/23	S2794	SHERWIN WILLIAMS	72498 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	190.80	190.80
A11546	10/12/23	S2989	SHRADER TIRE & OIL	71725 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	144.64	144.64
A11547	10/12/23	99829	KEITH J. SHULAW	72541 C	G	11-293-3210-000-922-0000	MILEAGE	112.80	112.80
A11548	10/12/23	15202	DAVID E SIMMONS	72580 C	G	11-226-3220-000-000-4300	58CO	37.99	37.99
A11549	10/12/23	13982	CANDACE SMITH	72641 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	130.00	130.00
A11550	10/12/23	99672	JENNIFER SOWER	72642 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	37.92	37.92
A11551	10/12/23	15205	TED TACKETT	72602 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	613.54	613.54

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11552	10/12/23	14762	ERNA S TARROW	72529 C	G	11-226-3220-000-000-4300	53CO	75.46	75.46
A11553	10/12/23	15030	THE STEPPING STONES GROUP,	72526 C	G	11-214-3130-000-000-4410	11T CONT SERV-PSYCH	2,880.00	2,880.00
A11554	10/12/23	15032	ERIC TOWE	72540 C	G	11-226-3220-000-000-4300	57CO	118.29	118.29
A11555	10/12/23	T6604	TRANSPORTATION ACCESSORIES	71721 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	523.60	
				71721 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	21.78	545.38
A11556	10/12/23	99576	NANCY TYMENSKY	72589 C	S	62-431-5212-000-000-0000	HS-HOMECOMING	822.64	822.64
A11557	10/12/23	14073	UNIFIRST CORPORATION	72425 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	67.89	
				72425 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	67.89	
				72425 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	68.97	
				72425 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	67.89	
				72425 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	67.89	
				72425 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	67.89	
				72425 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	67.89	
				72425 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	59.55	
				72425 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	59.55	
				72425 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	59.55	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	77.01	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	87.96	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	68.39	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	68.39	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	68.39	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	82.61	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	78.96	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	77.01	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	77.01	1,340.69
A11558	10/12/23	15067	UNITED IMAGE GROUP	72509 C	B	41-456-6220-005-009-0900	PAINTING	3,090.00	3,090.00
A11559	10/12/23	U5340	UNITY SCHOOL BUS PARTS INC	71727 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	299.50	
				71727 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	268.45	567.95
A11560	10/12/23	14174	UNIVERSAL LED	72573 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	350.00	
				72573 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	350.00	700.00
A11561	10/12/23	W0390	WAYNE COUNTY RESA	72522 C	G	11-271-3220-000-000-0000	TRANS/CONF/WORKSHOPS	75.00	
				72522 P	G	11-271-3220-000-000-0000	TRANS/CONF/WORKSHOPS	20.00	
				72522 P	G	11-271-3220-000-000-0000	TRANS/CONF/WORKSHOPS	60.00	
				72577 C	C	21-297-7410-000-000-0000	DUES & FEES	250.00	405.00
A11562	10/12/23	13039	NATALIE WILLIAMS	72646 C	G	11-371-3210-000-031-8015	MILEAGE-PNP	9.56	9.56
A11563	10/12/23	W6165	WORLD CLASS LANDSCAPING &	72585 C	G	11-261-4190-000-004-0000	CONT SERV-LAWN CARE	3,370.00	3,370.00
A11564	10/19/23	15063	AMAZON CAPITAL SERVICES, INC	72081 C	S	62-431-1079-000-000-0000	MILLER-ART	1,134.21	1,134.21
A11565	10/26/23	15063	AMAZON CAPITAL SERVICES, INC	72609 C	G	11-111-5116-003-000-0000	SCIENCE CONSUMABLES-BROWN	441.47	

Check Register

Huron Township School District

Type of Checks: All

Date Range: 07/01/2023 to 06/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				72091 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	20.39	
				72649 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	109.95	
				72606 C	G	11-112-5111-004-000-0000	TEA SUP-STEM SUPPLIES	47.65	
				72349 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	545.00	
				72350 C	G	11-127-5110-005-510-3440	SUPPLIES-MARKETING	153.94	
				72511 C	G	11-241-5910-005-000-0000	OFFICE SUPP-HS	107.96	
				72660 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	926.16	
				72423 C	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	196.25	
				72346 C	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	243.41	
				72566 C	X	21-122-5110-015-193-2020	TEACHING SUPPLY-FRHS	131.88	
				72345 P	X	21-122-5110-016-193-2020	TEACHING SUPPLY-BOBCEAN	33.99	
				72345 C	X	21-122-5110-016-193-2020	TEACHING SUPPLY-BOBCEAN	26.99	
				72567 P	X	21-122-5110-016-193-2020	TEACHING SUPPLY-BOBCEAN	144.93	
				72567 C	X	21-122-5110-016-193-2020	TEACHING SUPPLY-BOBCEAN	236.87	
				72503 C	X	21-122-5111-014-193-2020	SUPPLIES UNIVERSAL-SIMPSON	21.98	
				72624 C	X	21-122-6410-016-193-2020	EQUIPMENT & SET UP	90.52	
				72694 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	85.13	
				72605 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	158.83	
				72666 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	440.59	
				72628 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	187.30	
				72694 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	(18.99)	
				72649 C	S	62-431-4704-000-000-0000	RJH-STEM	74.99	4,407.19
A11566	10/26/23	A5954	APPLE INC	72378 C	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	3,779.50	3,779.50
A11567	10/26/23	99862	LINDSAY BEDFORD	72702 C	G	11-111-5117-001-000-0000	TEACHERS PAY TEACHERS-MILLER	96.95	
				72702 C	S	62-431-1104-000-000-0000	MILLER-4TH GRADE	122.00	218.95
A11568	10/26/23	15216	AMY BURNETTE		G	12-451-0000-000-030-0000	10/26 PAYROLL CORR BURNETTE,A	40.75	40.75
A11569	10/26/23	13505	CHARTWELLS	72691 C	C	21-297-3150-000-000-0000	CONTR SERV-SUPVERVISORY	6,206.98	
				72691 C	C	21-297-3151-000-000-0000	CONTR SERV-MGMNT FEE	5,947.15	
				72691 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	966.24	
				72691 C	C	21-297-5610-000-000-0000	FOOD PURCHASES	79,258.78	
				72691 C	C	21-297-5640-000-000-0000	NON-FOOD ITEMS	7,748.99	100,128.14
A11570	10/26/23	C5514	COLMAN-WOLF SUPPLY CO	72725 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	2,719.13	2,719.13
A11571	10/26/23	14112	DRAMATISTS PLAY SERVICES, INC.	72688 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	840.00	840.00
A11572	10/26/23	E4748	EXECUTIVE ENERGY SERVICES	71782 P	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	400.00	400.00
A11573	10/26/23	T1762	GAME ONE	72055 C	G	11-293-5992-000-922-0000	UNIFORMS HIGH SCHOOL	690.42	
				71641 C	G	11-293-6420-000-901-0000	EQUIP < $5000 FOOTBALL	1,103.41	
				72717 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	24.00	1,817.83
A11574	10/26/23	G1792	GIBRALTAR SCHOOL DISTRICT	72763 C	G	11-127-8290-000-014-4000	SP14,60	7,674.64	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				72697 C	G	11-127-8290-000-015-4000	SP7	5,000.00	12,674.64
A11575	10/26/23	14592	GRANGER CONSTRUCTION CO	72696 C	A	41-456-6220-001-019-9150	BLDG CONST - MILLER 2019	10,460.79	
				72696 C	A	41-456-6220-003-019-9150	BLDG CONST - BROWN 2019	10,691.77	
				72696 C	A	41-456-6220-004-019-9150	BLDG IMPROV-RMS 2019	28,310.52	
				72696 C	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 2019	210,866.19	260,329.27
A11576	10/26/23	99366	KARI GRZYWACZ	72695 C	G	11-111-3210-001-000-0000	MILEAGE-MILLER	14.15	14.15
A11577	10/26/23	H1867	HERKIMER RADIO SERVICE	72656 C	G	11-271-4120-000-000-0000	EQUIPMENT REPAIRS	115.00	
				72661 C	G	11-271-4130-000-000-0000	CONT VEHICLE REPAIRS	243.85	
				72730 C	W	21-226-7910-000-500-0000	MISCELLANEOUS	224.96	583.81
A11578	10/26/23	14529	INTEGRATED DESIGNS, INC	72693 C	A	41-456-6220-000-009-0000	ARCHITECT FEE 2019	6,342.00	6,342.00
A11579	10/26/23	14461	INTEGRATED SUPPLY NETWORK	72432 P	G	11-127-5110-000-014-4000	SUPPLIES-PERKINS (1G)	792.55	
				72432 P	G	11-127-5110-000-014-4000	SUPPLIES-PERKINS (1G)	7,755.30	8,547.85
A11580	10/26/23	L3103	LIBERTY PLUMBING SUPPLY	71677 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	115.98	
				71677 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	240.65	
				71677 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	357.74	
				71677 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	15.30	729.67
A11581	10/26/23	15213	MATH MEDIC	72699 C	G	11-113-3450-005-003-0000	SOFTWARE LICENSE	225.00	225.00
A11582	10/26/23	M1542	MEA FINANCIAL SERVICES INC	72731 C	G	12-451-0000-000-094-0000	ADDTL LIFE	516.68	516.68
A11583	10/26/23	M1873	METRO AIRPORT TRUCK	71720 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	559.79	559.79
A11584	10/26/23	M3193	MIDWEST TRANSIT EQUIPMENT,	71728 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	382.71	382.71
A11585	10/26/23	14316	JOHN NASARZEWSKI	72732 C	G	11-226-3510-009-000-3440	EMAP-EVAL/MKTG/ADV/PLAN	268.52	
				72732 C	W	21-226-7910-000-500-0000	MISCELLANEOUS	34.46	302.98
A11586	10/26/23	N1627	NEFF COMPANY	72459 C	G	11-293-5991-000-922-0000	SUPPLIES & MATERIALS	2,803.25	
				72459 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	826.21	
				72551 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	994.13	4,623.59
A11587	10/26/23	14858	MARLEEN NOWLAND	72683 C	S	62-431-9685-000-000-0000	TRANS-SCRAP METAL	55.44	
				72754 C	S	62-431-9685-000-000-0000	TRANS-SCRAP METAL	55.97	111.41
A11588	10/26/23	14960	ALICIA PEARCE	72705 P	G	11-221-3220-008-000-0000	CONFERENCES	214.71	
				72705 C	G	11-221-3220-008-000-0000	CONFERENCES	35.08	249.79
A11589	10/26/23	P1350	PEARSON CLINICAL ASSESSMENT	72422 P	G	11-122-5110-001-194-2020	TEACHING SUPPLIES	115.60	
				72422 C	G	11-122-5110-001-194-2020	TEACHING SUPPLIES	189.00	
				72450 C	G	11-215-5110-000-031-2020	SUPPLIES-SPEECH	807.45	1,112.05
A11590	10/26/23	15207	PEOPLE DRIVEN TECHNOLOGY,	72612 C	C	21-297-6420-000-000-0000	EQUIP < $5000	6,426.00	
				72612 P	C	21-297-6420-000-000-0000	EQUIP < $5000	779.00	7,205.00
A11591	10/26/23	13829	PRESIDIO NETWORK SOLUTIONS	72209 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	517.50	
				72151 P	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 2019	701.02	
				72151 P	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 2019	1,756.73	2,975.25
A11592	10/26/23	14716	PROPANE SERVICES	71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	539.97	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	451.90	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	555.47	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	518.81	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	480.06	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	500.28	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	492.91	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	436.78	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	478.74	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	479.68	4,934.60
A11593	10/26/23	14566	BARBARA RATUSZNIK	72671 C	G	11-226-3220-000-000-4300	SP61CO	18.73	18.73
A11594	10/26/23	14774	REALLY GREAT READING	72614 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	99.00	
				72614 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	574.32	673.32
A11595	10/26/23	R1634	REHMANN ROBSON PC	71655 C	G	11-231-3180-008-000-0000	AUDIT SERVICES	6,400.00	6,400.00
A11596	10/26/23	15167	BIANCA SARNS	72686 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	32.16	32.16
A11597	10/26/23	S1074	SCHOOL SPECIALTY LLC	71933 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	13.08	
				71838 P	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	406.56	
				72267 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSON	203.60	
				72267 C	G	11-111-5113-010-000-0000	TEACH SUPPLY-ART	100.00	
				71922 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	691.87	
				71922 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	92.88	1,507.99
A11598	10/26/23	S2794	SHERWIN WILLIAMS	72498 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	28.95	28.95
A11599	10/26/23	S2989	SHRADER TIRE & OIL	71725 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	1,235.15	1,235.15
A11600	10/26/23	15201	STRIKEFORCE BOWLING INC	72598 P	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	455.70	455.70
A11601	10/26/23	14747	KELLY SUEMNICK	72668 C	G	11-293-3210-000-922-0000	MILEAGE	55.58	55.58
A11602	10/26/23	14725	SYNOVIA SOLUTIONS LLC	71729 P	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	68.00	68.00
A11603	10/26/23	15210	THERAPRO, INC	72625 C	G	11-215-5110-000-031-2020	SUPPLIES-SPEECH	179.83	179.83
A11604	10/26/23	T6604	TRANSPORTATION ACCESSORIES	71721 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	786.43	786.43
A11605	10/26/23	T6634	TRENTON PUBLIC SCHOOLS	72764 C	G	11-227-8290-000-080-4000	SP41	2,800.00	2,800.00
A11606	10/26/23	99576	NANCY TYMENSKY	72690 C	S	62-431-5012-000-000-0000	HS-ART CLUB	33.26	33.26
A11607	10/26/23	14073	UNIFIRST CORPORATION	72720 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	275.23	
				72720 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.13	
				72720 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	328.42	
				72720 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	275.23	
				72720 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	224.65	
				72720 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	67.89	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	78.96	1,439.51
A11608	10/26/23	15067	UNITED IMAGE GROUP	72689 C	B	41-456-6220-005-009-0900	PAINTING	1,187.50	
				72689 C	S	62-431-5804-000-000-0000	HS-VENDING MACHINES	1,187.50	2,375.00

Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11609	10/26/23	U5340	UNITY SCHOOL BUS PARTS INC	71727 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	151.03	151.03
A11610	10/26/23	W0390	WAYNE COUNTY RESA	72658 P	G	11-271-3220-000-000-0000	TRANS/CONF/WORKSHOPS	250.00	250.00
A11611	10/26/23	99961	KIMBERLEE WERNAU	72664 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	260.00	260.00
A11612	10/26/23	15109	GABRIELLE WHITED	72677 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	187.40	
				72678 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	511.00	698.40
A11613	10/26/23	W5597	WOODHAVEN BROWNSTOWN	72765 C	G	11-127-8290-000-015-4000	SP51	3,878.55	3,878.55
A11614	11/02/23	C5683	CONSTELLATION NEW ENERGY-	72857 C	G	11-261-5510-001-000-0000	FUEL-MILLER	562.13	
				72857 C	G	11-261-5510-002-000-0000	FUEL-KDGTN	13.33	
				72857 C	G	11-261-5510-003-000-0000	FUEL-BROWN	135.91	
				72857 C	G	11-261-5510-004-000-0000	FUEL-RENTON	423.37	
				72857 C	G	11-261-5510-005-000-0000	FUEL-HIGH	2,640.42	
				72857 C	G	11-261-5510-006-000-0000	FUEL-MAINTENANCE	14.19	
				72857 C	G	11-261-5510-010-000-0000	FUEL-FERGUSON	61.01	3,850.36
A11615	11/09/23	99288	KELLY ESTRADA-CHOJNOWSKI	72880 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	5.11	5.11
A11616	11/09/23	15063	AMAZON CAPITAL SERVICES, INC	72869 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	47.50	
				72726 C	G	11-111-5115-003-000-0000	STEM SUPPLIES	49.87	
				72629 P	G	11-111-5116-003-000-0000	SCIENCE CONSUMABLES-BROWN	604.40	
				72629 P	G	11-111-5116-003-000-0000	SCIENCE CONSUMABLES-BROWN	388.52	
				72629 P	G	11-111-5116-003-000-0000	SCIENCE CONSUMABLES-BROWN	55.14	
				72629 P	G	11-111-5116-003-000-0000	SCIENCE CONSUMABLES-BROWN	9.77	
				72629 C	G	11-111-5116-003-000-0000	SCIENCE CONSUMABLES-BROWN	59.16	
				72728 C	G	11-111-5118-010-000-0000	PE SUPPLIES-FERGUSON	99.99	
				72684 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	253.43	
				72684 C	G	11-112-5111-004-000-0000	TEA SUP-STEM SUPPLIES	15.96	
				72749 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	402.44	
				72709 C	G	11-122-5110-004-194-2020	TEACHING SUPPLIES	76.50	
				72746 C	G	11-216-5110-000-000-7532	DEAN OF STUDENT SUPPLIES	306.63	
				72708 C	G	11-216-5110-000-041-2020	TESTING SUPPLIES	145.12	
				72879 C	G	11-222-5110-004-000-0000	LIBRARY SUPPLIES-RJH	156.00	
				72682 C	G	11-222-5310-001-000-0000	LIBRARY BOOKS-MILLER	167.00	
				72394 P	G	11-231-5910-008-000-0000	BD OF ED SUPPLIES	42.36	
				72394 C	G	11-231-5910-008-000-0000	BD OF ED SUPPLIES	(42.36)	
				72757 C	G	11-241-5910-003-000-0000	OFFICE SUPP-BROWN	82.19	
				72773 C	G	11-371-5110-000-191-8050	TEACH SUPPLIES-PNP	409.37	
				72774 C	X	21-122-5111-001-193-2020	SUPPLIES UNIVERSAL-MILLER	64.28	
				72277 P	X	21-122-6410-016-193-2020	EQUIPMENT & SET UP	(6.97)	
				72802 C	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	418.55	
				72845 C	M	21-311-5990-000-003-0000	THEATRE SUPPLIES	539.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				72707 C	S	62-431-1020-000-000-0000	MILLER - ASD	102.85	
				72685 C	S	62-431-1042-000-000-0000	MILLER - MUSIC	40.94	
				72741 C	S	62-431-1042-000-000-0000	MILLER - MUSIC	150.08	
				72685 P	S	62-431-1042-000-000-0000	MILLER - MUSIC	309.75	
				72616 C	S	62-431-1104-000-000-0000	MILLER-4TH GRADE	201.89	
				72618 C	S	62-431-1104-000-000-0000	MILLER-4TH GRADE	135.67	
				72758 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	91.70	
				72728 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	360.71	
				72729 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	41.95	
				72729 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	(9.99)	
				72795 C	S	62-431-3435-000-000-0000	BROWN-MUSIC	507.17	
				72684 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	204.96	
				72767 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	29.99	
				72767 C	S	62-431-4579-000-000-0000	RJH-PEPSI & JUICE	42.98	
				72825 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	111.20	
				72675 P	S	62-431-9100-000-000-0000	INSCHOOL PROMOTIONS	168.92	
				72675 C	S	62-431-9100-000-000-0000	INSCHOOL PROMOTIONS	(144.79)	6,689.83
A11617	11/09/23	99014	MICHELLE ANTOLAK	72797 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	52.14	52.14
A11618	11/09/23	14388	JULIE BERGERON	72805 C	G	11-226-3510-009-000-3440	VC80	42.06	42.06
A11619	11/09/23	B4281	BLICK ART MATERIALS	72619 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	102.97	102.97
A11620	11/09/23	99072	ROBERT BLOSSER	72890 P	G	11-127-3220-005-003-3440	VC40	71.45	
				72899 C	H	21-292-5630-000-000-0000	BEVERAGES	181.94	253.39
A11621	11/09/23	99131	PATRICK CALLAHAN	72887 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	130.00	130.00
A11622	11/09/23	C2734	CHAPP & BUSHEY OIL CO	71723 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	3,763.46	3,763.46
A11623	11/09/23	13505	CHARTWELLS	72934 C	C	21-297-3150-000-000-0000	CONTR SERV-SUPVERVISORY	6,499.51	
				72934 C	C	21-297-3151-000-000-0000	CONTR SERV-MGMNT FEE	6,107.11	
				72934 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	4,120.88	
				72934 C	C	21-297-5610-000-000-0000	FOOD PURCHASES	53,429.36	
				72934 C	C	21-297-5640-000-000-0000	NON-FOOD ITEMS	7,371.09	77,527.95
A11624	11/09/23	D1710	DELL MARKETING, LP	72736 C	G	11-284-3450-000-000-0000	SOFTWARE LICENSES	6,808.50	6,808.50
A11625	11/09/23	99241	RENEE DERWOED	72766 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	5.12	5.12
A11626	11/09/23	14343	ESGI, LLC	72745 C	G	11-227-3450-000-000-7532	TITLE IV - SOFTWARE LICENSE	2,340.00	2,340.00
A11627	11/09/23	14467	CATHLEEN FARRELL	72886 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	77.00	77.00
A11628	11/09/23	15222	GAIL FOE	72901 C	X	21-221-3220-014-000-2020	WRKSHP/CONF-SIMPSON	25.00	25.00
A11629	11/09/23	14338	KATHLEEN FRYE	72867 C	C	21-297-3210-000-000-0000	MILEAGE EXPENSE	201.21	201.21
A11630	11/09/23	T1762	GAME ONE	72040 C	G	11-293-5992-000-922-0000	UNIFORMS HIGH SCHOOL	537.60	
				72048 C	G	11-293-5992-000-922-0000	UNIFORMS HIGH SCHOOL	742.41	
				72811 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	3,359.80	4,639.81

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11631	11/09/23	14799	LAURA GIRARD	72792 C	G	11-122-3210-001-194-2021	MILEAGE	43.16	
				72891 C	G	11-122-3210-001-194-2021	MILEAGE	95.56	138.72
A11632	11/09/23	H5662	HONEYWELL INTERNATIONAL INC	71616 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	3,568.81	
				71616 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	3,568.81	7,137.62
A11633	11/09/23	15196	DIVINA HUDOCK	72893 C	X	21-122-3210-001-193-2020	MILEAGE-MILLER	110.83	110.83
A11634	11/09/23	14461	INTEGRATED SUPPLY NETWORK	72432 P	G	11-127-5110-000-014-4000	SP49	414.24	414.24
A11635	11/09/23	J1029	JAM BEST ONE TIRE & SERVICE	71724 P	G	11-271-5720-000-000-0000	TIRES TUBE BATTERY	1,953.00	1,953.00
A11636	11/09/23	99466	ANDREW KNAPIK	72866 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	379.00	379.00
A11637	11/09/23	15218	LAURA HEIN	72801 C	C	21-297-5640-000-000-0000	NON-FOOD ITEMS	268.00	268.00
A11638	11/09/23	L1571	LEARNING A-Z	72896 C	X	21-122-5110-015-193-2020	TEACHING SUPPLY-FRHS	241.00	241.00
A11639	11/09/23	L3103	LIBERTY PLUMBING SUPPLY	71677 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	63.86	
				71677 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	24.56	88.42
A11640	11/09/23	14401	R W MACPHERSON COMPANY	72878 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	670.00	670.00
A11641	11/09/23	M3097	MICHIGAN VIRTUAL UNIVERSITY	72781 C	G	11-112-3710-005-002-0000	MICH VIRTUAL UNIV TUITION	1,750.00	
				72781 C	G	11-113-3710-005-002-0000	MICH VIRTUAL UNIV TUITION	24,340.00	26,090.00
A11642	11/09/23	99673	ALEXANDRA NAGRICH	72798 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	12.99	12.99
A11643	11/09/23	N1627	NEFF COMPANY	72814 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	564.38	564.38
A11644	11/09/23	14344	PEDRO OLIVA	72862 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	9.00	9.00
A11645	11/09/23	11486	OUTDOOR EXPERTS INC	72902 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	62.50	62.50
A11646	11/09/23	14960	ALICIA PEARCE	72906 C	G	11-125-3210-004-000-4410	SEC 11T EL MILEAGE	60.65	60.65
A11647	11/09/23	P1350	PEARSON CLINICAL ASSESSMENT	72704 C	G	11-122-5110-001-194-2020	TEACHING SUPPLIES	286.20	
				72706 C	G	11-216-5110-000-041-2020	TESTING SUPPLIES	97.00	383.20
A11648	11/09/23	P1732	PENGUIN JUICE COMPANY INC	72898 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	300.00	300.00
A11649	11/09/23	14178	PFM FINANCIAL ADVISORS LLC	72933 C	G	11-252-7911-008-000-0000	MISC EXPENSES	1,000.00	1,000.00
A11650	11/09/23	P2990	PIONEER VALLEY BOOKS	72820 C	G	11-111-5210-001-002-0000	GUIDED READING LEVEL BOOKS	2,840.40	2,840.40
A11651	11/09/23	99749	KATHERINE PORTER	72799 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	130.00	
				72799 C	G	11-113-5117-005-000-0000	CHECK # a11651 VOIDED	(130.00)	0.00
A11652	11/09/23	13829	PRESIDIO NETWORK SOLUTIONS	71652 P	G	11-266-5910-000-000-2440	SCHOOL SAFETY SUPPLIES	5,621.22	
				71652 P	G	11-266-5910-000-000-2440	SCHOOL SAFETY SUPPLIES	4,865.17	
				71652 P	G	11-266-5910-000-000-2440	SCHOOL SAFETY SUPPLIES	2,500.00	
				71652 P	G	11-266-5910-000-000-2440	SCHOOL SAFETY SUPPLIES	2,500.00	
				71652 P	G	11-266-5910-000-000-2440	SCHOOL SAFETY SUPPLIES	3,480.06	
				72822 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	340.00	
				72151 C	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 2019	868.27	20,174.72
A11653	11/09/23	14716	PROPANE SERVICES	71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	516.73	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	457.57	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	437.91	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	85.05	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	207.71	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	371.76	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	457.38	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	410.13	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	576.45	3,520.69
A11654	11/09/23	15169	RAYHAVEN GROUP	72871 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	1,700.00	1,700.00
A11655	11/09/23	14774	REALLY GREAT READING	72484 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	99.00	99.00
A11656	11/09/23	99803	DONOVAN ROWE	72777 C	G	11-232-7910-008-000-0000	MISC EXPENSES	465.18	465.18
A11657	11/09/23	S1074	SCHOOL SPECIALTY LLC	71838 P	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	11.60	
				72041 P	G	11-111-5113-001-000-0000	TEACH SUPPLY-ART	849.44	
				71922 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	4.65	
				72041 P	S	62-431-1079-000-000-0000	MILLER-ART	294.36	
				72041 C	S	62-431-1079-000-000-0000	MILLER-ART	114.71	
				72041 P	S	62-431-1079-000-000-0000	MILLER-ART	58.73	
				72041 P	S	62-431-1079-000-000-0000	MILLER-ART	(99.00)	
				72041 P	S	62-431-1079-000-000-0000	MILLER-ART	(24.90)	1,209.59
A11658	11/09/23	S1777	SERVICE ELECTRIC SUPPLY INC	71708 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	164.30	
				71708 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	144.30	
				71708 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	40.62	349.22
A11659	11/09/23	99829	KEITH J. SHULAW	72815 C	G	11-293-3210-000-922-0000	MILEAGE	196.10	196.10
A11660	11/09/23	99672	JENNIFER SOWER	72888 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	31.85	31.85
A11661	11/09/23	14747	KELLY SUEMNICK	72828 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	151.90	151.90
A11662	11/09/23	14887	SYSTEMP CORPORATION	72768 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	562.50	562.50
A11663	11/09/23	15030	THE STEPPING STONES GROUP,	72897 C	G	11-214-3130-000-000-2020	CONT SERV-PSYCH	6,360.00	
				72882 C	G	11-214-3130-000-000-4410	11T CONT SERV-PSYCH	13,545.00	
				72897 C	G	11-215-3130-000-031-2022	CONT SPEECH-MILLER	6,080.00	25,985.00
A11664	11/09/23	14090	THRUN LAW FIRM, P.C.	72817 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	238.00	238.00
A11665	11/09/23	T3106	TK ELEVATOR	72789 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	279.95	279.95
A11666	11/09/23	14336	JEFF TYBURSKI	72837 C	G	11-226-3220-000-000-4300	CONFERENCE & MILEAGE	137.81	137.81
A11667	11/09/23	99576	NANCY TYMENSKY	72835 C	S	62-431-5012-000-000-0000	HS-ART CLUB	185.91	185.91
A11668	11/09/23	14073	UNIFIRST CORPORATION	72849 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	67.89	
				72849 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	67.89	
				72849 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	67.89	
				72720 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	68.97	
				72849 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.13	
				72849 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	328.42	
				72849 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	224.65	
				72849 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	275.23	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	77.01	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	77.01	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	77.01	1,521.10
A11669	11/09/23	U5340	UNITY SCHOOL BUS PARTS INC	71727 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	1,561.12	
				71727 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	999.94	2,561.06
A11670	11/09/23	13936	KIMBERLY WADDELL	72889 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	57.22	57.22
A11671	11/09/23	W0390	WAYNE COUNTY RESA	72658 C	G	11-271-3220-000-000-0000	TRANS/CONF/WORKSHOPS	125.00	125.00
A11672	11/09/23	99961	KIMBERLEE WERNAU	72863 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	812.65	812.65
A11673	11/09/23	13039	NATALIE WILLIAMS	72892 C	G	11-371-3210-000-031-8015	MILEAGE-PNP	13.23	13.23
A11674	11/09/23	14118	SUSAN WITHEY	72904 C	G	11-285-3210-000-000-0000	MILEAGE	35.38	35.38
A11675	11/09/23	W6165	WORLD CLASS LANDSCAPING &	72847 C	G	11-261-4190-000-004-0000	CONT SERV-LAWN CARE	9,387.00	9,387.00
A11676	11/09/23	15048	DONNA ZICK	72855 C	G	11-284-3210-000-000-0000	MILEAGE	340.60	340.60
A11677	11/16/23	T1582	TEACHER'S DISCOVERY	72193 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	80.98	80.98
A11678	11/22/23	15079	ACCENTS TEES	72945 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	550.90	550.90
A11679	11/22/23	15063	AMAZON CAPITAL SERVICES, INC	72881 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	299.99	
				72854 C	G	11-111-5110-012-000-0000	TEACH SUPP-ST STEPHENS	37.33	
				72979 C	G	11-111-5110-012-000-0000	TEACH SUPP-ST STEPHENS	44.98	
				72979 C	G	11-111-5110-013-000-0000	TEACH SUPP-ST JOHNS	44.98	
				72854 C	G	11-111-5110-013-000-0000	TEACH SUPP-ST JOHNS	37.33	
				72884 C	G	11-111-5112-001-000-0000	TEACH SUPPLY-MUSIC	45.95	
				73018 C	G	11-111-5112-010-000-0000	TEACH SUPPLY-MUSIC	60.50	
				72923 C	G	11-111-5115-010-000-0000	STEM SUPPLIES	119.38	
				72513 C	G	11-111-5116-001-000-0000	SCIENCE CONSUMABLES-MILLER	1,229.82	
				72744 P	G	11-111-5116-003-000-0000	SCIENCE CONSUMABLES-BROWN	531.15	
				72744 C	G	11-111-5116-003-000-0000	SCIENCE CONSUMABLES-BROWN	309.92	
				72842 C	G	11-111-5116-003-000-0000	SCIENCE CONSUMABLES-BROWN	762.17	
				72868 C	G	11-111-5116-003-000-0000	SCIENCE CONSUMABLES-BROWN	674.59	
				72944 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	52.91	
				72944 C	G	11-112-5111-004-000-0000	TEA SUP-STEM SUPPLIES	65.96	
				72590 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	115.96	
				72957 C	G	11-221-5110-008-000-0000	SUPPLIES	80.94	
				72923 P	G	11-222-5110-010-000-0000	LIBRARY SUPPLIES-FERG	43.90	
				72923 C	G	11-222-5110-010-000-0000	LIBRARY SUPPLIES-FERG	54.44	
				72762 P	G	11-241-5910-001-000-0000	OFFICE SUPP-MILLER	184.82	
				72762 C	G	11-241-5910-001-000-0000	OFFICE SUPP-MILLER	15.27	
				72793 C	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	249.50	
				72568 C	X	21-122-5111-001-193-2020	SUPPLIES UNIVERSAL-MILLER	91.18	
				72975 C	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	156.87	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				72785 C	S	62-431-1104-000-000-0000	MILLER-4TH GRADE	188.01	
				72976 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	166.74	
				72997 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	170.30	
				72989 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	214.90	
				72977 C	S	62-431-3435-000-000-0000	BROWN-MUSIC	28.98	
				72943 C	S	62-431-4466-000-000-0000	RJH-RESA STEM MINI GRANT	332.36	
				72630 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	89.91	
				72995 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	198.00	
				72780 C	S	62-431-9100-000-000-0000	INSCHOOL PROMOTIONS	144.93	6,843.97
A11680	11/22/23	15217	BEACON ATHLETICS LLC	72823 C	S	62-431-8040-000-000-0000	ATH-BASEBALL CLUB	545.00	545.00
A11681	11/22/23	99862	LINDSAY BEDFORD	72928 C	S	62-431-1104-000-000-0000	MILLER-4TH GRADE	153.95	
				72932 C	S	62-431-1104-000-000-0000	MILLER-4TH GRADE	96.50	250.45
A11682	11/22/23	14740	JASON BLACK	72942 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	120.00	120.00
A11683	11/22/23	99072	ROBERT BLOSSER	72937 C	G	11-127-3220-005-003-3440	VC 40	209.21	209.21
A11684	11/22/23	D1810	DEMCO INC	72856 C	G	11-111-5110-012-000-0000	TEACH SUPP-ST STEPHENS	60.63	60.63
A11685	11/22/23	15224	DIGITAL COLOR TECHNOLOGIES	72986 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	753.60	753.60
A11686	11/22/23	14243	HEATHER ESQUIBEL	72940 C	S	62-431-3003-000-000-0000	BROWN-ACTIVITY	21.09	21.09
A11687	11/22/23	13713	CARRIE FISHER	72963 C	G	11-111-5117-003-000-0000	TEACHERS PAY TEACHERS-BROWN	62.33	62.33
A11688	11/22/23	T1762	GAME ONE	72947 C	G	11-293-5990-000-923-0000	SUPPLIES JH ATH	59.94	
				72918 C	G	11-293-5990-000-923-0000	SUPPLIES JH ATH	50.82	110.76
A11689	11/22/23	G1792	GIBRALTAR SCHOOL DISTRICT	72980 C	G	11-127-8290-000-014-4000	SP 44,59	9,904.80	9,904.80
A11690	11/22/23	14592	GRANGER CONSTRUCTION CO	73032 C	A	41-456-6220-004-019-9150	BLDG IMPROV-RMS 2019	150.00	
				73032 C	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 2019	150,625.93	150,775.93
A11691	11/22/23	14186	KATIE HOJNOWSKI	73001 C	S	62-431-1104-000-000-0000	MILLER-4TH GRADE	17.00	17.00
A11692	11/22/23	15223	IMAGINE LEARNING LLC	72991 C	G	11-113-3710-000-001-0000	DUAL ENROLLMENT	480.00	480.00
A11693	11/22/23	14529	INTEGRATED DESIGNS, INC	73015 C	A	41-456-6220-000-009-0000	ARCHITECT FEE 2019	2,535.00	2,535.00
A11694	11/22/23	14461	INTEGRATED SUPPLY NETWORK	72432 C	G	11-127-5110-000-014-4000	SP49	2,642.82	
				72873 P	G	11-127-5110-000-014-4000	SP70	116.99	
				72873 P	G	11-127-5110-000-014-4000	SP70	3.04	
				72936 P	G	11-127-5110-000-014-4000	SP70	2,336.15	
				72873 P	G	11-127-5110-000-014-4000	SP70	56.50	
				72936 P	G	11-127-5110-000-014-4000	SP70	116.99	
				72873 P	G	11-127-5110-000-014-4000	SP70	185.63	
					G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	(100.00)	
				72962 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	1,439.04	
				72962 P	G	11-127-5110-005-550-3440	SUPPLIES- AUTO MECH	4,638.42	11,435.58
A11695	11/22/23	L3103	LIBERTY PLUMBING SUPPLY	72938 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	118.67	
				71677 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	52.73	

Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				72938 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	225.94	
				72938 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	694.33	
				72938 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	44.59	1,136.26
A11696	11/22/23	M1542	MEA FINANCIAL SERVICES INC	73029 C	G	12-451-0000-000-094-0000	ADDTL LIFE	516.68	516.68
A11697	11/22/23	14122	CAROLYN MOTLEY	72965 C	G	11-215-3210-000-031-2023	MILEAGE	19.52	19.52
A11698	11/22/23	15212	ERIN MURPHY	73012 C	G	11-111-3110-012-000-0000	CONTRACTED SUBS	480.00	480.00
A11699	11/22/23	15190	OCG COMPANIES	72307 C	B	41-452-6310-003-002-0500	PAVING AND SURFACING	38,500.00	38,500.00
A11700	11/22/23	14344	PEDRO OLIVA	73005 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	16.25	16.25
A11701	11/22/23	14987	OSCAR W LARSON COMPANY	73051 C	G	11-271-4120-000-000-0000	EQUIPMENT REPAIRS	295.00	295.00
A11702	11/22/23	14353	TIM M PAPPAS	72988 C	S	62-431-5082-000-000-0000	HS-CHIEF PRIDE	3,200.00	
				73042 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	1,487.00	4,687.00
A11703	11/22/23	P1350	PEARSON CLINICAL ASSESSMENT	72832 C	G	11-216-5110-000-041-2020	TESTING SUPPLIES	265.00	265.00
A11704	11/22/23	P2366	PERSONAL PRINTS	72946 C	S	62-431-0024-000-000-0000	CLASS OF 2024	1,239.20	
				73008 C	S	62-431-0024-000-000-0000	CLASS OF 2024	30.88	1,270.08
A11705	11/22/23	P2990	PIONEER VALLEY BOOKS	72858 C	G	11-111-5210-003-002-0000	GUIDED READING LEVEL BOOKS	2,430.00	2,430.00
A11706	11/22/23	99749	KATHERINE PORTER	72799 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	130.00	130.00
A11707	11/22/23	13829	PRESIDIO NETWORK SOLUTIONS	71652 P	G	11-266-5910-000-000-2440	SCHOOL SAFETY SUPPLIES	334.61	
				71652 P	G	11-266-5910-000-000-2440	SCHOOL SAFETY SUPPLIES	3,361.48	
				71652 P	G	11-266-5910-000-000-2440	SCHOOL SAFETY SUPPLIES	991.87	
				71652 P	G	11-266-5910-000-000-2440	SCHOOL SAFETY SUPPLIES	12,063.77	
				71652 P	G	11-266-5910-000-000-2440	SCHOOL SAFETY SUPPLIES	3,500.00	
				71652 P	G	11-266-5910-000-000-2440	SCHOOL SAFETY SUPPLIES	11,750.00	
				71652 P	G	11-266-5910-000-000-2440	SCHOOL SAFETY SUPPLIES	4,340.00	
				72114 P	G	11-266-5910-000-000-2440	SCHOOL SAFETY SUPPLIES	103.94	
				72655 P	A	41-456-6220-001-019-9150	BLDG CONST - MILLER 2019	2,069.31	38,514.98
A11708	11/22/23	14716	PROPANE SERVICES	71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	437.72	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	388.02	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	439.61	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	420.34	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	411.83	2,097.52
A11709	11/22/23	R3911	RIVERVIEW COMMUNITY SCHOOL	73035 C	G	11-127-8290-000-015-4000	SP40	750.00	750.00
A11710	11/22/23	15000	ROBOLINK, INC	72839 C	G	11-111-5111-003-000-0000	TEACH SUPPLY-COMPUTER	479.90	479.90
A11711	11/22/23	S1067	SCHOOL HEALTH CORP	72727 C	G	11-293-5990-000-922-0000	SUPPLIES MEDICAL	2,497.43	2,497.43
A11712	11/22/23	S1074	SCHOOL SPECIALTY LLC	72740 P	S	62-431-1079-000-000-0000	MILLER-ART	231.59	231.59
A11713	11/22/23	S1657	SEHI COMPUTER PRODUCT INC	72739 C	X	21-122-5110-015-193-2020	TEACHING SUPPLY-FRHS	538.65	538.65
A11714	11/22/23	S1777	SERVICE ELECTRIC SUPPLY INC	71708 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	18.43	
				71708 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	27.76	46.19
A11715	11/22/23	S2794	SHERWIN WILLIAMS	72498 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	136.58	136.58

Huron Township School District

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11716	11/22/23	S2989	SHRADER TIRE & OIL	71725 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	116.03	116.03
A11717	11/22/23	14747	KELLY SUEMNICK	72955 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	19.09	19.09
A11718	11/22/23	14725	SYNOVIA SOLUTIONS LLC	71729 P	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	68.00	68.00
A11719	11/22/23	T6634	TRENTON PUBLIC SCHOOLS	72981 P	G	11-127-8290-000-014-4000	SP 26,30	21,855.10	21,855.10
A11720	11/22/23	99576	NANCY TYMENSKY	73006 C	S	62-431-5012-000-000-0000	HS-ART CLUB	92.21	92.21
A11721	11/22/23	14073	UNIFIRST CORPORATION	73026 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	328.42	
				73026 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	275.23	
				73026 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	328.42	
				73026 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	68.97	
				73026 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.13	
				72849 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.13	
				73026 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	224.65	
				72849 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	68.97	
				73026 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	224.65	1,897.57
A11722	11/22/23	U5340	UNITY SCHOOL BUS PARTS INC	73046 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	235.88	235.88
A11723	11/22/23	14605	NATALIE WAID	73028 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	179.05	179.05
A11724	11/22/23	W0390	WAYNE COUNTY RESA	72302 C	G	11-221-3220-001-000-0000	WRKSHP/CONF-MILLER	10.00	
				72554 P	G	11-221-3220-003-000-0000	WRKSHP/CONF-BROWN	100.00	
				72351 P	G	11-221-3220-004-000-0000	WRKSHP/CONF-RENTON	20.00	
				72650 C	G	11-271-3220-000-000-0000	TRANS/CONF/WORKSHOPS	75.00	
				72147 C	G	11-283-8290-000-000-7532	ADMIN WRKSHP/CONF PD TO RESA	1,800.00	
				73010 P	G	11-284-8220-000-000-0000	RESA-TECHNOLOGY SERVICES	16,087.50	18,092.50
A11725	11/22/23	W5597	WOODHAVEN BROWNSTOWN	73034 C	G	11-227-8290-000-080-4000	SP45	9,800.00	9,800.00
A11726	11/22/23	14961	PAM WRIGHT	72982 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	119.85	119.85
A11727	11/30/23	14090	THRUN LAW FIRM, P.C.	73077 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	68.00	68.00
A11728	11/30/23	U5299	US POSTAL SERVICE	73095 C	G	12-192-0000-000-001-0000	PREPAID POSTAGE	5,000.00	5,000.00
A11729	11/30/23	15229	ZONE ENTERTAINMENT LTD	73059 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	1,487.50	1,487.50
A11730	12/07/23	15200	ALICE M REINKE	73147 C	G	11-231-3190-008-000-0000	CONT SERV-BOARD ED	1,525.12	1,525.12
A11731	12/07/23	15063	AMAZON CAPITAL SERVICES, INC	73061 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	75.99	
				73020 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	199.20	
				73091 C	G	11-111-5115-001-000-0000	STEM SUPPLIES	41.41	
				72877 C	G	11-112-5111-004-000-0000	TEA SUP-STEM SUPPLIES	298.00	
				72961 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	54.87	
				73125 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	76.45	
				73124 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	156.79	902.71
A11732	12/07/23	A5954	APPLE INC	72960 C	G	11-241-5910-005-000-0000	OFFICE SUPP-HS	1,708.00	1,708.00
A11733	12/07/23	15045	BIANCO TRAVEL & TOURS, INC	73104 C	S	62-431-4497-000-000-0000	RJH-NATL HONOR SOC	5,850.00	5,850.00
A11734	12/07/23	99072	ROBERT BLOSSER	73058 C	G	11-127-3220-005-003-3440	VC44	23.77	

Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				73057 C	G	11-127-3220-005-003-3440	VC44	137.16	160.93
A11735	12/07/23	14553	ANGELA BOOTH	73126 C	X	21-218-3220-000-193-2020	MILEAGE	141.09	
				73127 C	X	21-218-3220-000-193-2020	MILEAGE	89.93	
				73128 C	X	21-218-3220-000-193-2020	MILEAGE	114.89	345.91
A11736	12/07/23	C2734	CHAPP & BUSHEY OIL CO	71723 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	3,116.79	3,116.79
A11737	12/07/23	C5514	COLMAN-WOLF SUPPLY CO	73158 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	1,166.77	1,166.77
A11738	12/07/23	C5683	CONSTELLATION NEW ENERGY-	73187 C	G	11-261-5510-001-000-0000	FUEL-MILLER	634.18	
				73187 C	G	11-261-5510-002-000-0000	FUEL-KDGTN	88.53	
				73187 C	G	11-261-5510-003-000-0000	FUEL-BROWN	356.40	
				73187 C	G	11-261-5510-004-000-0000	FUEL-RENTON	3,103.12	
				73187 C	G	11-261-5510-005-000-0000	FUEL-HIGH	5,518.42	
				73187 C	G	11-261-5510-006-000-0000	FUEL-MAINTENANCE	37.45	
				73187 C	G	11-261-5510-010-000-0000	FUEL-FERGUSON	125.13	9,863.23
A11739	12/07/23	15120	KRISTIN COOPER	73179 C	G	11-226-3220-000-000-4300	CONFERENCE & MILEAGE	198.99	
				73179 C	G	11-226-3220-000-000-4300	CHECK # a11739 VOIDED	(198.99)	0.00
A11740	12/07/23	15237	LISA COUSINO	73149 C	G	11-241-5910-005-000-0000	OFFICE SUPP-HS	89.97	89.97
A11741	12/07/23	14462	LESLIE DESJARDINS	73146 C	G	11-122-3210-001-194-2021	MILEAGE	56.33	56.33
A11742	12/07/23	E4748	EXECUTIVE ENERGY SERVICES	71782 P	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	400.00	400.00
A11743	12/07/23	14467	CATHLEEN FARRELL	73093 C	S	62-431-5597-000-000-0000	HS-QUIZBOWL	162.00	162.00
A11744	12/07/23	99306	MOLLY FICHTNER	73144 C	G	11-221-3210-005-000-7662	MILEAGE-HIGH	239.73	
				73134 C	S	62-431-5804-000-000-0000	HS-VENDING MACHINES	126.00	365.73
A11745	12/07/23	99857	BETH FORTINO	73172 C	G	11-111-5117-001-000-0000	TEACHERS PAY TEACHERS-MILLER	99.99	99.99
A11746	12/07/23	T1762	GAME ONE	72039 C	G	11-293-5992-000-922-0000	UNIFORMS HIGH SCHOOL	1,286.35	1,286.35
A11747	12/07/23	G1792	GIBRALTAR SCHOOL DISTRICT	73056 C	G	11-127-8290-000-014-4000	SP59	499.00	
				73056 C	G	11-127-8290-000-015-4000	SP20	4,025.00	4,524.00
A11748	12/07/23	15050	ALICIA GRAY	73085 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	37.50	37.50
A11749	12/07/23	H1867	HERKIMER RADIO SERVICE	73073 C	W	21-226-6420-000-500-0000	NEW EQUIPMENT	1,254.08	1,254.08
A11750	12/07/23	14793	DEBORAH HINOJOSA	73063 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	53.36	53.36
A11751	12/07/23	I4877	INACOMP TECHNICAL SERVICE	71780 C	G	11-284-6420-000-000-0000	EQUIP < $5000	3,263.50	3,263.50
A11752	12/07/23	14461	INTEGRATED SUPPLY NETWORK	72936 P	G	11-127-5110-000-014-4000	SP70	276.12	
				72873 P	G	11-127-5110-000-014-4000	SP70	86.26	
				72936 P	G	11-127-5110-000-014-4000	SP70	2,432.92	
				72873 P	G	11-127-5110-000-014-4000	SP70	220.97	
				72936 P	G	11-127-5110-000-014-4000	SP70	4,390.17	
				72873 P	G	11-127-5110-000-014-4000	SP70	3,418.19	
				72936 P	G	11-127-5110-000-014-4000	SP70	1,984.04	
				73054 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	138.82	
				73054 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	183.57	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				73054 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	42.00	
				72962 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	81.18	
				73054 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	223.79	13,478.03
A11753	12/07/23	J1029	JAM BEST ONE TIRE & SERVICE	71724 P	G	11-271-5720-000-000-0000	TIRES TUBE BATTERY	2,646.34	2,646.34
A11754	12/07/23	J6825	JUNIOR LIBRARY GUILD	72481 C	G	11-222-5310-005-000-0000	LIBRARY BOOKS-HS	587.86	587.86
A11755	12/07/23	99466	ANDREW KNAPIK	73080 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	209.92	209.92
A11756	12/07/23	13886	DONALD LAREW	73136 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	130.00	130.00
A11757	12/07/23	L3103	LIBERTY PLUMBING SUPPLY	72938 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	37.15	37.15
A11758	12/07/23	14985	JANETTE MANTZ	73081 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	75.16	75.16
A11759	12/07/23	15235	EDWARD MOCADLO	73145 C	G	11-221-3210-005-000-7662	MILEAGE-HIGH	239.73	
				73135 C	S	62-431-5804-000-000-0000	HS-VENDING MACHINES	51.00	290.73
A11760	12/07/23	14122	CAROLYN MOTLEY	73064 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	225.00	225.00
A11761	12/07/23	15212	ERIN MURPHY	73129 P	G	11-111-3110-013-000-0000	CONTRACTED SUB	60.00	
				73129 C	G	11-111-3110-013-000-0000	CONTRACTED SUB	120.00	180.00
A11762	12/07/23	14316	JOHN NASARZEWSKI	73175 C	G	11-226-3510-009-000-3440	VC119	1,665.80	1,665.80
A11763	12/07/23	N1627	NEFF COMPANY	73108 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	677.25	677.25
A11764	12/07/23	99675	DENISE NEWBURN	73055 C	G	11-241-3210-010-000-0000	MILEAGE & CONFERENCE	18.60	18.60
A11765	12/07/23	15049	TONI PAUTKE	73089 C	X	21-218-3220-000-193-2020	MILEAGE	78.73	
				73086 C	X	21-218-3220-000-193-2020	MILEAGE	86.85	
				73087 C	X	21-218-3220-000-193-2020	MILEAGE	27.11	
				73088 C	X	21-218-3220-000-193-2020	MILEAGE	80.82	273.51
A11766	12/07/23	14960	ALICIA PEARCE	73160 C	G	11-125-3210-004-000-4410	SEC 11T EL MILEAGE	58.43	58.43
A11767	12/07/23	P1350	PEARSON CLINICAL ASSESSMENT	72894 C	G	11-122-5110-001-194-2020	TEACHING SUPPLIES	249.10	249.10
A11768	12/07/23	P2366	PERSONAL PRINTS	73103 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	35.00	35.00
A11769	12/07/23	13829	PRESIDIO NETWORK SOLUTIONS	71652 P	G	11-266-5910-000-000-2440	SCHOOL SAFETY SUPPLIES	34,632.26	
				71652 P	G	11-266-5910-000-000-2440	SCHOOL SAFETY SUPPLIES	2,625.00	
				71652 P	G	11-266-5910-000-000-2440	SCHOOL SAFETY SUPPLIES	1,312.50	
				71652 P	G	11-266-5910-000-000-2440	SCHOOL SAFETY SUPPLIES	2,187.50	
				72655 C	A	41-456-6220-001-019-9150	BLDG CONST - MILLER 2019	3,625.00	44,382.26
A11770	12/07/23	14771	PRO-VISION, LLC	72679 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIRS	(1,097.00)	
				72679 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIRS	5,439.00	
				72679 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIRS	737.32	5,079.32
A11771	12/07/23	14716	PROPANE SERVICES	71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	118.13	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	406.92	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	555.66	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	459.46	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	439.24	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	382.16	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	374.41	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	430.92	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	396.71	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	515.03	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	363.64	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	650.35	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	439.05	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	366.47	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	62.56	5,960.71
A11772	12/07/23	13406	KENDRA RADABAUGH	73105 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	29.67	29.67
A11773	12/07/23	R3911	RIVERVIEW COMMUNITY SCHOOL	73161 C	G	11-127-8290-000-014-4000	SP 65	3,037.68	3,037.68
A11774	12/07/23	99803	DONOVAN ROWE	73096 C	G	11-232-7910-008-000-0000	MISC EXPENSES	226.04	
				73099 C	S	62-431-9100-000-000-0000	INSCHOOL PROMOTIONS	19.00	245.04
A11775	12/07/23	14603	RACHEL SALINAS	73084 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	37.50	37.50
A11776	12/07/23	S1074	SCHOOL SPECIALTY LLC	72926 P	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSON	46.25	
				72698 C	G	11-113-5110-005-000-4350	ARP ESSER III SUPPLIES HHS	25,000.00	
				72698 C	G	11-113-6420-005-000-0000	EQUIP < $5000	292.80	
				72044 C	G	11-241-5910-010-000-0000	OFFICE SUPP-FERGUSON	45.00	25,384.05
A11777	12/07/23	S1777	SERVICE ELECTRIC SUPPLY INC	71708 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	164.30	164.30
A11778	12/07/23	14352	TIFFANY SHASTAL	73092 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	16.00	16.00
A11779	12/07/23	15228	SOLIDPROFESSOR	73009 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	4,500.00	4,500.00
A11780	12/07/23	14184	SOUNDCOM	73118 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	168.00	168.00
A11781	12/07/23	S5709	SOUTHGATE COMMUNITY SCHOOL	73163 C	G	11-212-3190-000-040-4000	SP42	899.00	899.00
A11782	12/07/23	13653	KATHLEEN SPRINGER	73098 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	85.48	
				73097 C	S	62-431-5478-000-000-0000	HS-MATH TEAM	274.00	359.48
A11783	12/07/23	15205	TED TACKETT	73117 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	79.99	79.99
A11784	12/07/23	99893	LORI TAVTIGIAN	73083 C	G	11-221-3220-000-000-2020	SP ED PROF DEV CONF	1,557.00	
				73106 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	181.47	1,738.47
A11785	12/07/23	T6604	TRANSPORTATION ACCESSORIES	71721 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	237.83	237.83
A11786	12/07/23	14073	UNIFIRST CORPORATION	73026 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	68.97	
				73026 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	328.42	
				73026 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.13	
				73026 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	224.65	
				73026 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	55.20	
				73026 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	55.20	
				73026 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.13	
				73026 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	275.23	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	77.01	

Check Register

Huron Township School District

Type of Checks: All

Date Range: 07/01/2023 to 06/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	77.01	1,539.95
A11787	12/07/23	13936	KIMBERLY WADDELL	73094 C	S	62-431-5085-000-000-0000	HS-CI PROGRAM ACTIVITY	105.17	105.17
A11788	12/07/23	W0390	WAYNE COUNTY RESA	72555 P	G	11-221-3220-001-000-0000	WRKSHP/CONF-MILLER	75.00	
				73044 C	G	11-221-3220-003-000-0000	WRKSHP/CONF-BROWN	90.00	
				73174 C	G	11-221-3220-003-000-0000	WRKSHP/CONF-BROWN	100.00	
				72613 P	G	11-221-3220-008-000-0000	CONFERENCES	100.00	
				72556 P	G	11-221-3220-010-000-0000	WRKSHP/CONF-FERGUSON	75.00	
				73151 C	G	11-285-8220-000-000-0000	PAYMENTS TO ISD	1,085.23	1,525.23
A11789	12/07/23	99961	KIMBERLEE WERNAU	73079 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	210.61	210.61
A11790	12/07/23	15229	ZONE ENTERTAINMENT LTD	73066 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	1,420.00	
				73188 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	1,442.49	2,862.49
A11791	12/07/23	15092	ZACHARY ZSOLCSAK	73185 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	9.00	9.00
A11792	12/14/23	15063	AMAZON CAPITAL SERVICES, INC	72599 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	185.97	
				72634 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	119.98	305.95
A11793	12/14/23	G4485	GOPHER SPORT	72970 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	133.28	133.28
A11794	12/14/23	M1542	MEA FINANCIAL SERVICES INC	73228 C	G	12-451-0000-000-094-0000	ADDTL LIFE	516.68	516.68
A11795	12/14/23	14725	SYNOVIA SOLUTIONS LLC	71729 P	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	68.00	68.00
A11796	12/21/23	15063	AMAZON CAPITAL SERVICES, INC	73204 C	G	11-111-5110-012-000-0000	TEACH SUPP-ST STEPHENS	76.22	
				73204 C	G	11-111-5110-013-000-0000	TEACH SUPP-ST JOHNS	39.34	
				72917 C	G	11-111-5118-010-000-0000	PE SUPPLIES-FERGUSON	19.99	
				72876 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	159.95	
				73133 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	116.48	
				72969 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	29.94	
				72875 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	29.94	
				72874 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	42.99	
				73062 C	G	11-122-5110-004-150-2020	TEACHING SUPPLIES	49.72	
				73201 C	G	11-127-5110-005-510-3440	SUPPLIES-MARKETING	34.43	
				73181 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	188.89	
				73234 C	G	11-212-5110-005-000-0000	COUNSELOR SUPPLIES	19.98	
				73076 C	G	11-232-5910-008-000-0000	OFF SUPPLIES-SUPT	174.89	
				73207 C	G	11-232-5910-008-000-0000	OFF SUPPLIES-SUPT	20.80	
				73157 C	G	11-241-5910-003-000-0000	OFFICE SUPP-BROWN	23.98	
				73230 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	61.04	
				73173 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	113.46	
				73209 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	35.99	
				73183 C	G	11-271-5910-000-000-0000	OFF SUPPLIES-TRANS	175.38	
				73141 C	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	59.98	
				72959 C	X	21-122-5110-016-193-2020	TEACHING SUPPLY-BOBCEAN	60.99	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				72794 C	X	21-122-5110-016-193-2020	TEACHING SUPPLY-BOBCEAN	430.84	
				72865 C	X	21-122-5111-016-193-2020	SUPPLIES UNIVERSAL-BOBCEAN	296.95	
				73176 C	W	21-226-5911-000-500-0000	COMPUTER SUPPLIES	183.07	
				73171 C	S	62-431-1020-000-000-0000	MILLER - ASD	133.41	
				73138 P	S	62-431-1104-000-000-0000	MILLER-4TH GRADE	391.41	
				73138 C	S	62-431-1104-000-000-0000	MILLER-4TH GRADE	148.50	
				72917 P	S	62-431-2003-000-000-0000	FERGUSON-ACTIVITY	272.73	
				72917 C	S	62-431-2003-000-000-0000	FERGUSON-ACTIVITY	103.74	
				73082 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	65.37	
				73082 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	18.95	
				73078 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	149.34	
				73155 C	S	62-431-3435-000-000-0000	BROWN-MUSIC	26.76	
				73173 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	138.98	
				73004 C	S	62-431-5085-000-000-0000	HS-CI PROGRAM ACTIVITY	22.97	
				73180 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	51.94	
				73074 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	121.91	
				73071 C	S	62-431-5804-000-000-0000	HS-VENDING MACHINES	48.14	
				73165 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	79.96	4,219.35
A11797	12/21/23	A6295	ARCH ENVIRONMENTAL GROUP,	73212 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	830.00	830.00
A11798	12/21/23	15182	NICK BEAVEN	73279 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	73.94	73.94
A11799	12/21/23	99072	ROBERT BLOSSER	73282 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	158.23	158.23
A11800	12/21/23	15238	BROTHERHOOD SPORTS APPAREL	73193 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	1,435.00	1,435.00
A11801	12/21/23	C2734	CHAPP & BUSHEY OIL CO	71723 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	2,972.09	2,972.09
A11802	12/21/23	13505	CHARTWELLS	73258 C	C	21-297-3150-000-000-0000	CONTR SERV-SUPVERVISORY	13,903.63	
				73258 C	C	21-297-3151-000-000-0000	CONTR SERV-MGMNT FEE	5,897.18	
				73258 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	2,838.60	
				73258 C	C	21-297-5610-000-000-0000	FOOD PURCHASES	26,616.10	
				73258 C	C	21-297-5640-000-000-0000	NON-FOOD ITEMS	5,833.25	55,088.76
A11803	12/21/23	15120	KRISTIN COOPER	73179 C	G	11-226-3220-000-000-4300	CONFERENCE & MILEAGE	198.99	198.99
A11804	12/21/23	13534	DATA IMAGE , LLC	73130 C	G	11-111-6420-003-000-0000	EQUIP < $5000	2,443.76	2,443.76
A11805	12/21/23	15242	GINA DUFFETT	73232 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	225.00	225.00
A11806	12/21/23	15232	EPI SPORTS, LLC	73192 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	915.00	915.00
A11807	12/21/23	T1762	GAME ONE	72810 C	G	11-293-5992-000-923-0000	UNIFORMS JH ATH	1,764.42	
				73297 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	32.41	
				73297 C	S	62-431-8054-000-000-0000	ATH-BSKTBALL (GIRLS)	32.41	
				73260 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	3,277.50	5,106.74
A11808	12/21/23	G1792	GIBRALTAR SCHOOL DISTRICT	73235 C	G	11-127-5990-005-006-3440	ADVISORY MEETING	750.00	
				73208 C	G	11-127-8290-000-015-4000	SP76	1,099.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				73208 C	G	11-227-8290-000-080-4000	SP77	595.00	2,444.00
A11809	12/21/23	13710	ANGELITA GILREATH	73313 C	G	11-111-5117-003-000-0000	TEACHERS PAY TEACHERS-BROWN	101.23	101.23
A11810	12/21/23	14799	LAURA GIRARD	73223 C	G	11-122-3210-003-194-2021	MILEAGE	30.79	30.79
A11811	12/21/23	12233	JASON GOMEZ	73319 C	G	11-125-5110-004-340-4410	SEC 11T MATH ENRICHMENT	42.55	42.55
A11812	12/21/23	14592	GRANGER CONSTRUCTION CO	73301 C	A	41-456-6220-003-019-9150	BLDG CONST - BROWN 2019	89,350.09	
				73301 C	A	41-456-6220-004-019-9150	BLDG IMPROV-RMS 2019	3,475.23	
				73301 C	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 2019	28,803.30	121,628.62
A11813	12/21/23	14954	LISA HANDYSIDE	73302 C	G	11-113-3450-005-003-0000	SOFTWARE LICENSE	144.00	144.00
A11814	12/21/23	15196	DIVINA HUDOCK	73214 C	X	21-122-3210-001-193-2020	MILEAGE-MILLER	49.25	
				73214 C	X	21-122-3210-016-193-2020	MILEAGE-BOBSCEAN	49.26	98.51
A11815	12/21/23	14529	INTEGRATED DESIGNS, INC	73227 C	A	41-456-6220-000-009-0000	ARCHITECT FEE 2019	12,536.00	12,536.00
A11816	12/21/23	14461	INTEGRATED SUPPLY NETWORK	72936 P	G	11-127-5110-000-014-4000	SUPPLIES-PERKINS (1G)	38.61	
				72873 P	G	11-127-5110-000-014-4000	SUPPLIES-PERKINS (1G)	1,696.92	
				73003 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	1,130.41	
				73003 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	1,376.18	
				72962 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	19.30	
				72962 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	151.89	
				72962 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	251.97	
				72962 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	69.72	
				73003 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	40.21	
				73003 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	42.18	
				73054 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	31.97	4,849.36
A11817	12/21/23	M1873	METRO AIRPORT TRUCK	71720 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	765.95	765.95
A11818	12/21/23	M3097	MICHIGAN VIRTUAL UNIVERSITY	73291 C	G	11-112-3710-005-002-0000	MICH VIRTUAL UNIV TUITION	1,750.00	
				73291 C	G	11-113-3710-005-002-0000	MICH VIRTUAL UNIV TUITION	6,300.00	8,050.00
A11819	12/21/23	14959	LORIELLE MOORHAUS	73281 C	G	11-221-3220-000-000-2020	SP ED PROF DEV CONF	20.00	20.00
A11820	12/21/23	14316	JOHN NASARZEWSKI	73294 C	W	21-226-7910-000-500-0000	MISCELLANEOUS	56.24	56.24
A11821	12/21/23	14344	PEDRO OLIVA	73271 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	16.00	16.00
A11822	12/21/23	15240	PLANTE MORAN REALPOINT	73240 C	W	21-226-3190-000-500-0000	PROFESSIONAL SERVICE	9,000.00	9,000.00
A11823	12/21/23	13829	PRESIDIO NETWORK SOLUTIONS	71652 P	G	11-266-5910-000-000-2440	SCHOOL SAFETY SUPPLIES	165.39	
				71652 P	G	11-266-5910-000-000-2440	SCHOOL SAFETY SUPPLIES	5,807.50	5,972.89
A11824	12/21/23	14716	PROPANE SERVICES	71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	442.26	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	489.51	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	417.69	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	399.92	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	464.56	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	380.08	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	445.47	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	585.90	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	582.12	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	457.76	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	389.34	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	525.99	5,580.60
A11825	12/21/23	Q7861	QUINT PLUMBING & HTG INC	73289 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	950.00	950.00
A11826	12/21/23	R1634	REHMANN ROBSON PC	73182 C	G	11-231-3180-008-000-0000	AUDIT SERVICES	4,700.00	4,700.00
A11827	12/21/23	15076	REV ROBOTICS LLC	73164 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	2,242.89	2,242.89
A11828	12/21/23	R3911	RIVERVIEW COMMUNITY SCHOOL	73315 C	G	11-127-8290-000-014-4000	SP66,67	2,320.63	2,320.63
A11829	12/21/23	99803	DONOVAN ROWE	73168 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	47.50	47.50
A11830	12/21/23	S1074	SCHOOL SPECIALTY LLC	73156 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	166.32	166.32
A11831	12/21/23	14352	TIFFANY SHASTAL	73270 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	23.75	23.75
A11832	12/21/23	15197	SHELLEY MARIE COE- MCGUIRE	73249 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	300.00	300.00
A11833	12/21/23	S2794	SHERWIN WILLIAMS	72498 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	18.27	18.27
A11834	12/21/23	99829	KEITH J. SHULAW	73276 C	G	11-293-3210-000-922-0000	MILEAGE	89.09	89.09
A11835	12/21/23	99672	JENNIFER SOWER	73306 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	24.50	
				73304 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	50.47	
				73194 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	47.31	122.28
A11836	12/21/23	14747	KELLY SUEMNICK	73252 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	78.39	78.39
A11837	12/21/23	14146	SUNDAY STRONG	73278 C	G	11-241-3210-010-000-0000	MILEAGE & CONFERENCE	19.39	19.39
A11838	12/21/23	14725	SYNOVIA SOLUTIONS LLC	73293 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	70.80	70.80
A11839	12/21/23	15205	TED TACKETT	73262 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	115.00	115.00
A11840	12/21/23	14762	ERNA S TARROW	73272 C	G	11-226-3220-000-000-4300	CONFERENCE & MILEAGE	165.78	165.78
A11841	12/21/23	99893	LORI TAVTIGIAN	73259 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	225.00	225.00
A11842	12/21/23	14744	MADISON TOCKSTEIN MILLER	73285 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	153.11	153.11
A11843	12/21/23	99576	NANCY TYMENSKY	73269 C	S	62-431-5012-000-000-0000	HS-ART CLUB	322.09	
				73303 C	S	62-431-5012-000-000-0000	HS-ART CLUB	471.68	793.77
A11844	12/21/23	14073	UNIFIRST CORPORATION	73210 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.13	
				73210 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	328.42	
				73210 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	68.97	
				73210 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	224.65	
				73210 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	275.23	
				73210 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	55.20	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	77.01	1,218.61
A11845	12/21/23	U5340	UNITY SCHOOL BUS PARTS INC	73046 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	844.40	844.40
A11846	12/21/23	W0390	WAYNE COUNTY RESA	73275 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,653.75	
				72651 C	G	11-271-3220-000-000-0000	TRANS/CONF/WORKSHOPS	75.00	
				73286 P	G	11-271-3220-000-000-0000	TRANS/CONF/WORKSHOPS	125.00	

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				73286 C	G	11-271-3220-000-000-0000	TRANS/CONF/WORKSHOPS	20.00	
				72359 P	G	11-284-8220-000-000-0000	RESA-TECHNOLOGY SERVICES	14,150.57	16,024.32
A11847	12/21/23	99961	KIMBERLEE WERNAU	73318 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	596.70	596.70
A11848	12/21/23	13039	NATALIE WILLIAMS	73229 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	225.00	
				73213 C	G	11-371-3210-000-031-8015	MILEAGE-PNP	1.37	226.37
A11849	12/21/23	W5597	WOODHAVEN BROWNSTOWN	73317 C	G	11-227-8290-000-080-4000	SP84	345.00	345.00
A11850	12/21/23	14765	XELLO INC	73031 C	G	11-212-3450-000-000-7532	TITLE IV - SOFTWARE LICENSE	5,918.57	5,918.57
A11851	01/04/24	99862	LINDSAY BEDFORD	73331 C	S	62-431-1104-000-000-0000	MILLER-4TH GRADE	45.75	45.75
A11852	01/04/24	14388	JULIE BERGERON	73346 C	W	21-226-3220-000-500-0000	MILEAGE & CONFERENCE	393.91	393.91
A11853	01/04/24	14462	LESLIE DESJARDINS	73326 C	G	11-122-3210-001-194-2021	MILEAGE	18.60	
				73327 C	G	11-122-3210-001-194-2021	MILEAGE	7.86	26.46
A11854	01/04/24	E4748	EXECUTIVE ENERGY SERVICES	71782 P	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	400.00	400.00
A11855	01/04/24	12233	JASON GOMEZ	73333 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	193.94	193.94
A11856	01/04/24	15247	LEE KUBICKI	73332 C	S	62-431-4579-000-000-0000	RJH-PEPSI & JUICE	41.24	41.24
A11857	01/04/24	15087	MECHANICAL SERVICES, LLC	73342 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	3,100.00	
				73053 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	3,900.00	7,000.00
A11858	01/04/24	M1873	METRO AIRPORT TRUCK	71720 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	38.58	
				71720 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	27.98	66.56
A11859	01/04/24	N1627	NEFF COMPANY	73120 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	342.25	342.25
A11860	01/04/24	P1732	PENGUIN JUICE COMPANY INC	73341 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	300.00	300.00
A11861	01/04/24	R3911	RIVERVIEW COMMUNITY SCHOOL	73345 C	G	11-226-3510-009-000-3440	VC125	450.00	450.00
A11862	01/04/24	14352	TIFFANY SHASTAL	73336 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	23.50	23.50
A11863	01/04/24	15202	DAVID E SIMMONS	73343 C	G	11-226-3220-000-000-4300	89CO	353.05	353.05
A11864	01/04/24	S5139	SNAP ON INDUSTRIAL	73154 C	G	11-127-3450-000-015-4000	SP73	1,625.90	1,625.90
A11865	01/04/24	15032	ERIC TOWE	73344 C	G	11-226-3220-000-000-4300	87CO	182.61	182.61
A11866	01/04/24	99576	NANCY TYMENSKY	73338 C	S	62-431-5012-000-000-0000	HS-ART CLUB	192.08	192.08
A11867	01/04/24	14073	UNIFIRST CORPORATION	73210 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	55.20	
				73210 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	55.20	
				73210 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	55.20	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	82.85	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	79.93	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	79.93	408.31
A11868	01/10/24	C5683	CONSTELLATION NEW ENERGY-	73367 C	G	11-261-5510-001-000-0000	FUEL-MILLER	1,822.02	
				73367 C	G	11-261-5510-002-000-0000	FUEL-KDGTN	623.61	
				73367 C	G	11-261-5510-003-000-0000	FUEL-BROWN	858.80	
				73367 C	G	11-261-5510-004-000-0000	FUEL-RENTON	5,503.61	
				73367 C	G	11-261-5510-005-000-0000	FUEL-HIGH	9,430.15	
				73367 C	G	11-261-5510-006-000-0000	FUEL-MAINTENANCE	590.98	

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				73367 C	G	11-261-5510-010-000-0000	FUEL-FERGUSON	1,049.75	19,878.92
A11869	01/10/24	H5662	HONEYWELL INTERNATIONAL INC	71616 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	3,568.81	3,568.81
A11870	01/10/24	J1029	JAM BEST ONE TIRE & SERVICE	73373 P	G	11-271-5720-000-000-0000	TIRES TUBE BATTERY	1,614.56	1,614.56
A11871	01/10/24	14987	OSCAR W LARSON COMPANY	73369 C	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	300.00	300.00
A11872	01/18/24	15063	AMAZON CAPITAL SERVICES, INC	73324 C	G	11-122-5110-010-194-2020	TEACHING SUPPLIES	110.87	
				73202 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	259.73	
				73239 C	W	21-226-6420-000-500-0000	NEW EQUIPMENT	583.31	
				73415 C	S	62-431-0026-000-000-0000	CLASS OF 2026	37.39	
				73337 C	S	62-431-1020-000-000-0000	MILLER - ASD	76.64	
				73233 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	13.99	
				73233 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	142.72	1,224.65
A11873	01/18/24	15070	ANDYMARK, INC.	73280 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	836.90	836.90
A11874	01/18/24	99014	MICHELLE ANTOLAK	73434 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	17.82	17.82
A11875	01/18/24	13966	LINDSEY BACKHAUS	73455 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A11876	01/18/24	13727	TEDI BELISLE	73382 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	238.45	238.45
A11877	01/18/24	99059	LINDSAY DAUGHERTY	73354 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	21.48	21.48
A11878	01/18/24	14388	JULIE BERGERON	73463 C	G	11-226-3510-009-000-3440	EMAP-EVAL/MKTG/ADV/PLAN	36.09	36.09
A11879	01/18/24	15175	BILL BROWN FORD, INC	73368 C	G	11-271-4130-000-000-0000	CONT VEHICLE REPAIRS	4,931.83	4,931.83
A11880	01/18/24	14553	ANGELA BOOTH	73388 C	X	21-218-3220-000-193-2020	MILEAGE	104.15	104.15
A11881	01/18/24	15056	CARRAWAY FIRE & LIFE SAFETY	73425 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	299.94	
				73425 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	299.94	599.88
A11882	01/18/24	14340	SARA CHANDLER	73438 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	120.00	120.00
A11883	01/18/24	13505	CHARTWELLS	73457 C	C	21-297-3150-000-000-0000	CONTR SERV-SUPVERVISORY	6,206.95	
				73457 C	C	21-297-3151-000-000-0000	CONTR SERV-MGMNT FEE	5,807.51	
				73457 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	1,463.43	
				73457 C	C	21-297-5610-000-000-0000	FOOD PURCHASES	25,382.65	
				73457 C	C	21-297-5640-000-000-0000	NON-FOOD ITEMS	4,616.30	43,476.84
A11884	01/18/24	C5514	COLMAN-WOLF SUPPLY CO	73396 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	6,340.79	6,340.79
A11885	01/18/24	14243	HEATHER ESQUIBEL	73392 C	S	62-431-3003-000-000-0000	BROWN-ACTIVITY	149.74	149.74
A11886	01/18/24	13713	CARRIE FISHER	73456 C	G	11-283-3220-000-000-7662	ADMIN WRKSHP/CONF	341.91	341.91
A11887	01/18/24	14338	KATHLEEN FRYE	73441 C	C	21-297-3210-000-000-0000	MILEAGE EXPENSE	135.32	135.32
A11888	01/18/24	G0155	GALLAGHER FIRE EQUIPMENT CO	73429 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	145.00	
				73433 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	160.00	
				73432 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	385.00	
				73431 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	145.00	
				73430 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	145.00	980.00
A11889	01/18/24	G1792	GIBRALTAR SCHOOL DISTRICT	73462 C	G	11-127-8290-000-014-4000	SP64	6,818.70	6,818.70
A11890	01/18/24	G7471	GROSSE ILE TWP SCHOOLS	73461 C	G	11-127-8290-000-900-4000	SP86CO	22,713.00	22,713.00

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A11891	01/18/24	99366	KARI GRZYWACZ	73348 C	G	11-111-3210-001-000-0000	MILEAGE-MILLER	14.15	14.15
A11892	01/18/24	99399	JUSTIN HILL	73442 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A11893	01/18/24	H5662	HONEYWELL INTERNATIONAL INC	71616 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	3,568.81	3,568.81
A11894	01/18/24	15196	DIVINA HUDOCK	73400 C	X	21-122-3210-001-193-2020	MILEAGE-MILLER	46.18	
				73400 C	X	21-122-3210-016-193-2020	MILEAGE-BOBSCEAN	46.18	92.36
A11895	01/18/24	15251	INSTITUTE FOR MULTI-SENSORY	73397 C	G	11-122-5110-001-194-2020	TEACHING SUPPLIES	125.00	125.00
A11896	01/18/24	14529	INTEGRATED DESIGNS, INC	73383 C	A	41-456-6220-000-009-0000	ARCHITECT FEE 2019	1,268.00	1,268.00
A11897	01/18/24	14461	INTEGRATED SUPPLY NETWORK	72873 P	G	11-127-5110-000-014-4000	SP70	128.87	
				72873 P	G	11-127-5110-000-014-4000	SP70	3.20	
				72962 C	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	68.88	
				73003 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	296.65	
				73003 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	24.84	
				73003 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	1,277.71	
				73003 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	77.89	
					G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	(814.00)	1,064.04
A11898	01/18/24	14316	JOHN NASARZEWSKI	73384 C	W	21-226-3220-000-500-0000	MILEAGE & CONFERENCE	1,238.61	1,238.61
A11899	01/18/24	99674	KARLA NASH	73424 C	G	11-112-5117-004-000-0000	TEACHERS PAY TEACHERS-	75.00	75.00
A11900	01/18/24	N1657	NEOLA INC	73389 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	1,375.00	1,375.00
A11901	01/18/24	14993	PEAK PERFORMANCE CHEER &	73404 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	400.00	400.00
A11902	01/18/24	14960	ALICIA PEARCE	73440 C	G	11-125-3210-004-000-4410	SEC 11T EL MILEAGE	45.06	45.06
A11903	01/18/24	13829	PRESIDIO NETWORK SOLUTIONS	71801 C	G	11-111-6420-001-000-0000	EQUIP < $5000	32,927.68	
				71652 C	G	11-266-5910-000-000-2440	SCHOOL SAFETY SUPPLIES	2,000.00	
				73347 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	517.50	
				73358 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	850.00	36,295.18
A11904	01/18/24	14716	PROPANE SERVICES	71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	465.89	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	128.14	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	400.49	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	406.35	1,400.87
A11905	01/18/24	Q7861	QUINT PLUMBING & HTG INC	73427 C	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	1,021.10	1,021.10
A11906	01/18/24	14774	REALLY GREAT READING	73422 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	42.00	
				73422 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	42.00	84.00
A11907	01/18/24	15249	REDLINE COLLISION	73371 C	G	11-271-4130-000-000-0000	CONT VEHICLE REPAIRS	13,423.98	13,423.98
A11908	01/18/24	15076	REV ROBOTICS LLC	73274 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	167.25	167.25
A11909	01/18/24	15246	RISE VISION INC	73325 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	273.60	
				73325 C	G	11-293-3192-000-922-0000	CONT SERV-ATH WEBSITE	273.60	547.20
A11910	01/18/24	S1777	SERVICE ELECTRIC SUPPLY INC	71708 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	220.00	220.00
A11911	01/18/24	14073	UNIFIRST CORPORATION	73210 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	283.99	
				73210 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	275.23	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				73210 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	224.65	
				73210 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.13	
				73210 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	328.42	
				73210 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	68.97	1,370.39
A11912	01/18/24	U5340	UNITY SCHOOL BUS PARTS INC	73419 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	87.33	
				73419 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	192.37	279.70
A11913	01/18/24	W0390	WAYNE COUNTY RESA	73010 P	G	11-284-8220-000-000-0000	RESA-TECHNOLOGY SERVICES	16,087.50	16,087.50
A11914	01/18/24	14118	SUSAN WITHEY	73356 C	G	11-285-3210-000-000-0000	MILEAGE	24.89	24.89
A11915	01/25/24	M1542	MEA FINANCIAL SERVICES INC	73530 C	G	12-451-0000-000-094-0000	ADDTL LIFE	516.68	516.68
A11916	02/01/24	99288	KELLY ESTRADA-CHOJNOWSKI	73544 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	3.40	
				73545 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	5.22	8.62
A11917	02/01/24	99731	EMILY PHILLIPPART	73525 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A11918	02/01/24	15063	AMAZON CAPITAL SERVICES, INC	73420 P	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSON	86.75	
				73420 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSON	(58.49)	
				73447 C	G	11-111-5111-001-000-0000	TEACH SUPPLY-COMPUTER	32.98	
				73412 P	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	82.44	
				73412 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	314.73	
				73399 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	1,285.05	
				73450 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	194.09	
				73445 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	462.42	
				73451 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	363.49	
				73487 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	141.52	
				73487 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	(12.55)	
				73139 P	G	11-122-5110-001-194-2020	TEACHING SUPPLIES	113.97	
				73374 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	69.01	
				73484 C	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	175.56	
				73480 C	S	62-431-1042-000-000-0000	MILLER - MUSIC	249.78	
				73418 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	(179.16)	
				73418 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	266.15	
				73418 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	25.77	
				73420 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	130.48	
				73508 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	261.49	
				73374 C	S	62-431-4110-000-000-0000	RJH-DRAMA CLUB	153.15	4,158.63
A11919	02/01/24	15070	ANDYMARK, INC.	73421 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	881.31	
				73386 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	1,462.89	
				73535 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	1,224.32	
				73536 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	264.82	3,833.34
A11920	02/01/24	A6295	ARCH ENVIRONMENTAL GROUP,	73613 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	716.21	716.21

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11921	02/01/24	15244	BEARCOM	73308 P	G	11-266-5910-000-000-2440	SCHOOL SAFETY SUPPLIES	575.00	575.00
A11922	02/01/24	99108	BRENDA BRESSLER	73560 C	S	62-431-4110-000-000-0000	RJH-DRAMA CLUB	222.55	
				73560 P	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	16.84	
				73560 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	2.24	241.63
A11923	02/01/24	99131	PATRICK CALLAHAN	73583 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	119.00	119.00
A11924	02/01/24	C2734	CHAPP & BUSHEY OIL CO	71723 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	873.95	873.95
A11925	02/01/24	C5514	COLMAN-WOLF SUPPLY CO	73594 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	2,719.13	2,719.13
A11926	02/01/24	15209	COREWELL HEALTH	73512 P	G	11-293-3191-000-922-0000	CONT SERVICE-TRAINER	5,100.00	
				73512 P	G	11-293-3191-000-922-0000	CONT SERVICE-TRAINER	5,100.00	
				73512 P	G	11-293-3191-000-922-0000	CONT SERVICE-TRAINER	5,100.00	15,300.00
A11927	02/01/24	E4748	EXECUTIVE ENERGY SERVICES	71782 P	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	400.00	400.00
A11928	02/01/24	14799	LAURA GIRARD	73548 C	G	11-122-3210-003-194-2021	MILEAGE	68.71	68.71
A11929	02/01/24	14592	GRANGER CONSTRUCTION CO	73522 C	A	41-456-6220-003-019-9150	BLDG CONST - BROWN 2019	43,727.06	
				73522 C	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 2019	73,298.79	117,025.85
A11930	02/01/24	15050	ALICIA GRAY	73527 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A11931	02/01/24	G7471	GROSSE ILE TWP SCHOOLS	73471 C	G	11-127-8290-000-013-4000	D24007/D24008	20,730.22	20,730.22
A11932	02/01/24	H1867	HERKIMER RADIO SERVICE	73534 C	G	11-271-4130-000-000-0000	CONT VEHICLE REPAIRS	291.16	291.16
A11933	02/01/24	H4581	HILDEBRAND'S INC	73398 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,260.68	
				73398 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	588.80	
				73398 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	482.50	
				73398 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	550.65	
				73398 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	425.50	
				73398 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	552.60	3,860.73
A11934	02/01/24	99466	ANDREW KNAPIK	73496 C	S	62-431-4704-000-000-0000	RJH-STEM	161.61	161.61
A11935	02/01/24	15252	LETTERLAND	73448 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	1,133.94	1,133.94
A11936	02/01/24	L3103	LIBERTY PLUMBING SUPPLY	73598 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	2,004.76	2,004.76
A11937	02/01/24	14293	AMANDA MCPHERSON	73524 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A11938	02/01/24	M3193	MIDWEST TRANSIT EQUIPMENT,	73532 C	G	11-271-3450-000-000-0000	SOFTWARE LICENSING	518.00	518.00
A11939	02/01/24	15054	NOREGON SYSTEMS, LLC	73296 C	G	11-271-3450-000-000-0000	SOFTWARE LICENSING	360.00	360.00
A11940	02/01/24	11486	OUTDOOR EXPERTS INC	73543 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	231.00	
				73489 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	416.50	647.50
A11941	02/01/24	99727	NICOLE PATTERSON	73523 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	100.00	100.00
A11942	02/01/24	15049	TONI PAUTKE	73556 C	X	21-218-3220-000-193-2020	MILEAGE	85.80	
				73555 C	X	21-218-3220-000-193-2020	MILEAGE	81.87	167.67
A11943	02/01/24	P2366	PERSONAL PRINTS	73537 C	S	62-431-0024-000-000-0000	CLASS OF 2024	375.00	
				73510 C	S	62-431-0025-000-000-0000	CLASS OF 2025	547.00	922.00
A11944	02/01/24	99730	HOWARD PHILIPPART	73526 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	100.00	100.00
A11945	02/01/24	13829	PRESIDIO NETWORK SOLUTIONS	73603 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	340.00	340.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11946	02/01/24	14716	PROPANE SERVICES	71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	515.78	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	547.53	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	486.68	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	497.64	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	119.64	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	78.25	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	208.66	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	455.68	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	109.81	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	418.82	3,438.49
A11947	02/01/24	R1552	REALLY GOOD STUFF, LLC	73453 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	259.99	259.99
A11948	02/01/24	15250	REPS DESIGN	73411 C	G	11-111-5118-003-000-0000	PE SUPPLIES-BROWN	622.50	622.50
A11949	02/01/24	15076	REV ROBOTICS LLC	73423 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	1,152.54	1,152.54
A11950	02/01/24	R3911	RIVERVIEW COMMUNITY SCHOOL	73473 C	G	11-127-8290-000-013-4000	D24011/MORRIS	11,379.98	11,379.98
A11951	02/01/24	S1074	SCHOOL SPECIALTY LLC	73414 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	235.23	235.23
A11952	02/01/24	S1777	SERVICE ELECTRIC SUPPLY INC	71708 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	64.14	64.14
A11953	02/01/24	14352	TIFFANY SHASTAL	73602 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	29.45	29.45
A11954	02/01/24	14184	SOUNDCOM	73565 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	1,083.00	1,083.00
A11955	02/01/24	S5709	SOUTHGATE COMMUNITY SCHOOL	73474 C	G	11-127-8290-000-013-4000	BOTZ SALARY	8,789.32	8,789.32
A11956	02/01/24	13653	KATHLEEN SPRINGER	73600 C	S	62-431-5082-000-000-0000	HS-CHIEF PRIDE	120.00	120.00
A11957	02/01/24	14146	SUNDAY STRONG	73574 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A11958	02/01/24	14888	KATELYN TACHOIR	73539 C	S	62-431-0026-000-000-0000	CLASS OF 2026	65.94	65.94
A11959	02/01/24	15205	TED TACKETT	73590 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	262.58	262.58
A11960	02/01/24	15030	THE STEPPING STONES GROUP,	73500 C	G	11-214-3130-000-000-4410	11T CONT SERV-PSYCH	16,227.00	
				73500 C	X	21-213-3130-000-000-2020	HEALTH-CONTRACT SERV	286.80	16,513.80
A11961	02/01/24	T3106	TK ELEVATOR	73596 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	279.95	279.95
A11962	02/01/24	T6604	TRANSPORTATION ACCESSORIES	71721 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	343.03	343.03
A11963	02/01/24	T6634	TRENTON PUBLIC SCHOOLS	73475 C	G	11-127-8290-000-013-4000	SALARY WIRTZ	9,249.68	9,249.68
A11964	02/01/24	99576	NANCY TYMENSKY	73601 C	S	62-431-5012-000-000-0000	HS-ART CLUB	105.12	105.12
A11965	02/01/24	14073	UNIFIRST CORPORATION	73481 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	68.97	
				73481 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.13	
				73481 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	328.42	
				73481 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	224.65	
				73481 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	275.23	
				73210 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	55.20	
				73210 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	55.20	
				73210 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	55.20	
				73210 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	55.20	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				73481 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.13	
				73481 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	328.42	
				73481 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	68.97	
				73481 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	224.65	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	77.01	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	77.01	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	77.01	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	77.01	2,426.41
A11966	02/01/24	U5340	UNITY SCHOOL BUS PARTS INC	73419 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	301.07	301.07
A11967	02/01/24	13936	KIMBERLY WADDELL	73538 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	35.47	35.47
A11968	02/01/24	W5597	WOODHAVEN BROWNSTOWN	73476 C	G	11-127-8290-000-013-4000	2936 HOUSTON SALARY	12,000.00	12,000.00
A11969	02/08/24	C5683	CONSTELLATION NEW ENERGY-	73630 C	G	11-261-5510-001-000-0000	FUEL-MILLER	3,278.71	
				73630 C	G	11-261-5510-002-000-0000	FUEL-KDGTN	975.15	
				73630 C	G	11-261-5510-003-000-0000	FUEL-BROWN	2,080.25	
				73630 C	G	11-261-5510-004-000-0000	FUEL-RENTON	7,357.87	
				73630 C	G	11-261-5510-005-000-0000	FUEL-HIGH	10,656.09	
				73630 C	G	11-261-5510-006-000-0000	FUEL-MAINTENANCE	827.91	
				73630 C	G	11-261-5510-010-000-0000	FUEL-FERGUSON	1,662.33	26,838.31
A11970	02/15/24	15063	AMAZON CAPITAL SERVICES, INC	73628 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	95.94	
				73627 C	G	11-111-5112-010-000-0000	TEACH SUPPLY-MUSIC	125.95	
				73395 P	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	320.54	
				73395 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	69.99	
				73498 P	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITERACY	221.41	
				73498 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITERACY	22.80	
				73499 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITERACY	120.32	
				73506 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITERACY	1,881.10	
				73452 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	395.57	
				73452 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	26.37	
				73444 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	788.04	
				73444 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	(90.60)	
				73651 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	65.14	
				73655 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	87.10	
				73559 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	29.70	
				73559 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	45.54	
				73680 C	G	11-112-5111-004-000-0000	TEA SUP-STEM SUPPLIES	429.88	
				73656 C	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUPPLIES	504.45	
				73659 C	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUPPLIES	381.41	
				73690 C	G	11-125-5110-001-330-4410	SEC 11T FAMILY WORKSHOP SUPP	41.96	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				73656 C	G	11-125-5110-003-000-3070	SEC 41 BILINGUAL SUPPLIES	504.45	
				73656 C	G	11-125-5110-004-000-3070	SEC 41 BILINGUAL SUPPLIES	504.45	
				73657 C	G	11-125-5110-004-000-3070	SEC 41 BILINGUAL SUPPLIES	1,013.76	
				73656 C	G	11-125-5110-005-000-3070	SEC 41 BILINGUAL SUPPLIES	504.45	
				73656 C	G	11-125-5110-010-000-3070	SEC 41 BILINGUAL SUPPLIES	504.44	
				73660 C	G	11-125-5110-010-000-3070	SEC 41 BILINGUAL SUPPLIES	343.79	
				73559 C	G	11-212-5910-004-000-0000	COUNSELING SUPPLIES	8.86	
				73551 C	G	11-212-5910-004-000-0000	COUNSELING SUPPLIES	452.55	
				73497 C	G	11-216-5110-000-340-4410	SEC 11T ELEM TAKE HOME	9,894.00	
				73446 P	G	11-222-5110-001-000-0000	LIBRARY SUPPLIES-MIL	77.26	
				73446 P	G	11-222-5110-001-000-0000	LIBRARY SUPPLIES-MIL	53.94	
				73446 P	G	11-222-5110-001-000-0000	LIBRARY SUPPLIES-MIL	186.68	
				73446 C	G	11-222-5110-001-000-0000	LIBRARY SUPPLIES-MIL	20.29	
				73446 C	G	11-222-5310-001-000-0000	LIBRARY BOOKS-MILLER	174.56	
				73607 C	G	11-241-5910-003-000-0000	OFFICE SUPP-BROWN	27.98	
				73631 C	G	11-271-5910-000-000-0000	OFF SUPPLIES-TRANS	57.23	
				73513 P	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	3,951.04	
				73513 C	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	987.76	
				73554 C	G	11-361-5990-000-000-6360	CLOTHING CLOSETS ARP	756.59	
				73561 C	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	290.16	
				73651 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	53.78	
				73651 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	4.49	
				73540 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	175.09	
				73627 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	159.99	
				73678 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	149.99	
				73509 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	211.99	
				73717 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	294.40	
				73698 C	S	62-431-4466-000-000-0000	RJH-RESA STEM MINI GRANT	300.00	
				73679 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	175.33	
				73416 P	S	62-431-5085-000-000-0000	HS-CI PROGRAM ACTIVITY	7.50	
				73416 C	S	62-431-5085-000-000-0000	HS-CI PROGRAM ACTIVITY	35.73	27,445.14
A11971	02/15/24	15070	ANDYMARK, INC.	73676 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	117.73	117.73
A11972	02/15/24	99014	MICHELLE ANTOLAK	73701 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	18.22	18.22
A11973	02/15/24	99059	LINDSAY DAUGHERTY	73675 P	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	54.50	
				73683 C	S	62-431-5440-000-000-0000	HS-LINK CREW	33.94	88.44
A11974	02/15/24	15263	BLAKE BERRY	73706 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	100.00	100.00
A11975	02/15/24	C1474	CDW GOVERNMENT	73378 C	G	11-284-3450-000-000-0000	SOFTWARE LICENSES	18,588.56	18,588.56
A11976	02/15/24	C2734	CHAPP & BUSHEY OIL CO	73713 C	G	11-271-4120-000-000-0000	EQUIPMENT REPAIRS	114.99	

Huron Township School District

Type of Checks: All

Date Range: 07/01/2023 to 06/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				71723 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	3,437.12	
				71723 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	10,649.04	14,201.15
A11977	02/15/24	C5514	COLMAN-WOLF SUPPLY CO	73654 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	3,537.80	3,537.80
A11978	02/15/24	15209	COREWELL HEALTH	73512 P	G	11-293-3191-000-922-0000	CONT SERVICE-TRAINER	5,100.00	
				73512 P	G	11-293-3191-000-922-0000	CONT SERVICE-TRAINER	5,100.00	10,200.00
A11979	02/15/24	15258	DOWNRIVER YOUTH PERFORMING	73730 C	S	62-431-1101-000-000-0000	MILLER-1ST GRADE	460.00	
				73650 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	1,400.00	1,860.00
A11980	02/15/24	T1762	GAME ONE	73221 C	G	11-293-5990-000-920-0000	SUPPLIES GIRLS SOFTBALL	168.42	168.42
A11981	02/15/24	12233	JASON GOMEZ	73715 C	G	11-125-5110-004-340-4410	SEC 11T MATH ENRICHMENT	82.70	82.70
A11982	02/15/24	G6786	GREAT LAKES BIOMEDICAL LTD	73645 C	G	11-216-3130-000-000-6990	DRUG TESTING-COUNSEL	608.00	608.00
A11983	02/15/24	15257	SHANNA HAVENSTEIN	73625 C	X	21-221-3220-001-000-2020	WRKSHP/CONF-MILLER	138.02	138.02
A11984	02/15/24	H5662	HONEYWELL INTERNATIONAL INC	71616 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	3,568.81	3,568.81
A11985	02/15/24	14461	INTEGRATED SUPPLY NETWORK	72936 C	G	11-127-5110-000-014-4000	SUPPLIES-PERKINS (1G)	522.64	
				72873 C	G	11-127-5110-000-014-4000	SUPPLIES-PERKINS (1G)	5.06	
				73531 C	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	1,274.27	
				73531 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	188.15	
				73531 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	771.45	2,761.57
A11986	02/15/24	M3097	MICHIGAN VIRTUAL UNIVERSITY	73738 C	G	11-113-3710-005-002-0000	MICH VIRTUAL UNIV TUITION	18,200.00	18,200.00
A11987	02/15/24	14316	JOHN NASARZEWSKI	73622 C	G	11-226-3510-009-000-3440	EMAP-EVAL/MKTG/ADV/PLAN	255.06	255.06
A11988	02/15/24	14344	PEDRO OLIVA	73732 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	33.80	33.80
A11989	02/15/24	11486	OUTDOOR EXPERTS INC	73684 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	876.00	876.00
A11990	02/15/24	P1350	PEARSON CLINICAL ASSESSMENT	73549 C	G	11-122-5110-003-194-2020	TEACHING SUPPLIES	129.10	129.10
A11991	02/15/24	14716	PROPANE SERVICES	71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	380.46	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	483.27	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	498.58	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	416.75	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	423.17	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	413.72	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	482.52	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	51.22	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	491.97	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	336.42	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	412.97	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	424.12	4,815.17
A11992	02/15/24	14774	REALLY GREAT READING	73507 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITERACY	1,540.00	1,540.00
A11993	02/15/24	14619	RIVERSIDE INSIGHTS	73552 C	G	11-122-5110-005-194-2020	TEACHING SUPPLIES	625.57	625.57
A11994	02/15/24	R3911	RIVERVIEW COMMUNITY SCHOOL	73619 C	G	11-127-8291-000-015-4000	SP78	1,679.19	1,679.19
A11995	02/15/24	15199	S MALEK CONSULTING	73636 C	G	11-231-3190-008-000-0000	CONT SERV-BOARD ED	6,793.15	6,793.15

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11996	02/15/24	S1074	SCHOOL SPECIALTY LLC	73030 P	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	1,133.74	
				73030	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	(100.00)	1,033.74
A11997	02/15/24	15197	SHELLEY MARIE COE- MCGUIRE	73720 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	1,600.00	1,600.00
A11998	02/15/24	S2989	SHRADER TIRE & OIL	73634 C	G	11-271-5710-000-000-0000	GAS OIL & GREASE	59.51	59.51
A11999	02/15/24	99829	KEITH J. SHULAW	73696 C	G	11-293-3190-000-922-0000	CONTRACT SERV-GAMES	160.00	
				73637 C	G	11-293-3210-000-922-0000	MILEAGE	40.60	
				73644 C	G	11-293-3220-000-922-0000	MILEAGE & CONFERENCE	130.00	330.60
A12000	02/15/24	15040	SMART BUSINESS SOURCE LLC	73494 C	G	11-232-5910-008-000-0000	OFF SUPPLIES-SUPT	182.21	
				73494 C	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	121.29	303.50
A12001	02/15/24	S5709	SOUTHGATE COMMUNITY SCHOOL	73620 C	G	11-127-8290-000-014-4000	REIMB SUPPLIES-PERKINS (1G)	2,619.98	2,619.98
A12002	02/15/24	15201	STRIKEFORCE BOWLING INC	73721 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	565.00	565.00
A12003	02/15/24	14725	SYNOVIA SOLUTIONS LLC	73711 C	G	11-271-3450-000-000-0000	SOFTWARE LICENSING	953.70	
				73632 C	G	11-271-3450-000-000-0000	SOFTWARE LICENSING	953.70	
				71729 P	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	68.00	
				71729 P	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	68.00	2,043.40
A12004	02/15/24	14888	KATELYN TACHOIR	73674 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	15.95	15.95
A12005	02/15/24	15254	THE SENSORY PATH, INC	73652 C	G	11-111-5110-010-000-4350	ARP ESSER III SUPPLIES FERGIE	2,930.00	2,930.00
A12006	02/15/24	15030	THE STEPPING STONES GROUP,	73616 C	X	21-122-3111-016-193-2021	CONT SERV-SUB AIDE	3,693.75	
				73615 C	X	21-122-3111-016-193-2021	CONT SERV-SUB AIDE	5,247.00	
				73616 C	X	21-213-3130-000-000-2020	HEALTH-CONTRACT SERV	2,520.00	
				73615 C	X	21-213-3130-000-000-2020	HEALTH-CONTRACT SERV	3,080.00	14,540.75
A12007	02/15/24	T6634	TRENTON PUBLIC SCHOOLS	73621 C	G	11-127-8291-000-015-4000	SP75	6,648.71	6,648.71
A12008	02/15/24	14336	JEFF TYBURSKI	73617 C	G	11-226-3220-000-000-4300	CONFERENCE & MILEAGE	237.24	237.24
A12009	02/15/24	99576	NANCY TYMENSKY	73709 C	S	62-431-5012-000-000-0000	HS-ART CLUB	55.16	55.16
A12010	02/15/24	14073	UNIFIRST CORPORATION	73481 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	55.20	
				73481 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	275.23	
				73481 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	55.20	
				73481 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	9.36	
				73481 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	344.70	
				73481 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	72.32	
				73481 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	55.20	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	77.01	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	77.01	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	77.01	1,098.24
A12011	02/15/24	14118	SUSAN WITHEY	73649 C	G	11-285-3210-000-000-0000	MILEAGE	28.81	28.81
A12012	02/15/24	15229	ZONE ENTERTAINMENT LTD	73699 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	1,314.99	1,314.99
A12013	02/23/24	14892	GARY RITCHIE	73792 C	G	11-293-7911-000-922-0000	MISC EXPENSE STATE MEETS	300.00	300.00
A12014	02/29/24	15063	AMAZON CAPITAL SERVICES, INC	73725 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	52.98	

Huron Township School District

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				73756 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	32.98	
				73810 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	34.84	
				73658 P	G	11-125-5110-003-000-3070	SEC 41 BILINGUAL SUPPLIES	472.08	
				73658 C	G	11-125-5110-003-000-3070	SEC 41 BILINGUAL SUPPLIES	(57.49)	
				73810 C	G	11-125-5110-004-340-4410	SEC 11T MATH ENRICHMENT	41.94	
				73682 C	G	11-125-5110-005-000-3070	SEC 41 BILINGUAL SUPPLIES	180.24	
				73569 C	G	11-361-5990-000-000-6360	CLOTHING CLOSETS ARP	207.08	
				73569 P	G	11-361-5990-000-000-6360	CLOTHING CLOSETS ARP	38.93	
				73569 P	G	11-361-5990-000-000-6360	CLOTHING CLOSETS ARP	493.95	
				73593 P	G	11-361-5990-000-000-6360	CLOTHING CLOSETS ARP	395.49	
				73593 C	G	11-361-5990-000-000-6360	CLOTHING CLOSETS ARP	345.11	
				73672 C	M	21-311-5990-000-003-0000	THEATRE SUPPLIES	130.95	
				73722 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	200.67	
				73581 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	738.24	
				73581 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	9.99	
				73756 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	104.58	
				73377 P	S	62-431-4110-000-000-0000	RJH-DRAMA CLUB	181.46	
				73377 C	S	62-431-4110-000-000-0000	RJH-DRAMA CLUB	46.72	3,650.74
A12015	02/29/24	B0195	BAKER'S GAS & WELDING	73727 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	237.92	237.92
A12016	02/29/24	14388	JULIE BERGERON	73748 C	G	11-226-3510-009-000-3440	EMAP-EVAL/MKTG/ADV/PLAN	46.99	46.99
A12017	02/29/24	15045	BIANCO TRAVEL & TOURS, INC	73811 C	S	62-431-4497-000-000-0000	RJH-NATL HONOR SOC	13,962.00	13,962.00
A12018	02/29/24	99072	ROBERT BLOSSER	73807 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	414.52	414.52
A12019	02/29/24	99109	MEGAN BREWER	73805 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A12020	02/29/24	C2734	CHAPP & BUSHEY OIL CO	71723 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	3,572.07	3,572.07
A12021	02/29/24	13505	CHARTWELLS	73801 C	C	21-297-3150-000-000-0000	CONTR SERV-SUPVERVISORY	7,285.46	
				73801 C	C	21-297-3151-000-000-0000	CONTR SERV-MGMNT FEE	5,651.23	
				73801 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	1,892.05	
				73801 C	C	21-297-5610-000-000-0000	FOOD PURCHASES	94,187.91	
				73801 C	C	21-297-5640-000-000-0000	NON-FOOD ITEMS	5,468.73	114,485.38
A12022	02/29/24	14780	LINDSEY DIEHL	73804 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	225.00	225.00
A12023	02/29/24	E4748	EXECUTIVE ENERGY SERVICES	71782 P	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	400.00	400.00
A12024	02/29/24	T1762	GAME ONE	73844 C	G	11-293-5990-000-902-0000	SUPPLIES SOCCER	309.79	
				73844 C	S	62-431-8700-000-000-0000	ATH-SOCCER (GIRLS)	288.00	597.79
A12025	02/29/24	14799	LAURA GIRARD	73750 C	G	11-122-3210-003-194-2021	MILEAGE	24.38	24.38
A12026	02/29/24	12233	JASON GOMEZ	73814 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	69.02	69.02
A12027	02/29/24	14592	GRANGER CONSTRUCTION CO	73802 C	A	41-456-6220-004-019-9150	BLDG IMPROV-RMS 2019	10,000.00	
				73802 C	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 2019	57,725.91	
				73802 C	A	41-456-6220-010-019-9150	BLDG CONST - ECC 2019	10,000.00	77,725.91

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12028	02/29/24	14954	LISA HANDYSIDE	73777 C	S	62-431-5097-000-000-0000	HS-COUNSELING AP EXAM	96.00	96.00
A12029	02/29/24	15196	DIVINA HUDOCK	73765 C	X	21-122-3210-001-193-2020	MILEAGE-MILLER	34.63	
				73765 C	X	21-122-3210-016-193-2020	MILEAGE-BOBSCEAN	34.64	69.27
A12030	02/29/24	15247	LEE KUBICKI	73743 C	G	11-283-3220-000-000-7662	ADMIN WRKSHP/CONF	214.13	214.13
A12031	02/29/24	12579	DANIELLE LOBATO	73809 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	248.72	248.72
A12032	02/29/24	M1542	MEA FINANCIAL SERVICES INC	73803 C	G	12-451-0000-000-094-0000	ADDTL LIFE	516.68	516.68
A12033	02/29/24	99674	KARLA NASH	73749 C	G	11-212-5910-004-000-0000	COUNSELING SUPPLIES	55.00	55.00
A12034	02/29/24	P6604	PRECISION DATA PRODUCTS INC	73693 C	X	21-122-5110-015-193-2020	TEACHING SUPPLY-FRHS	597.53	597.53
A12035	02/29/24	14716	PROPANE SERVICES	71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	64.26	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	69.74	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	389.91	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	352.86	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	374.98	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	396.90	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	486.49	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	93.18	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	505.76	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	445.66	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	456.25	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	460.97	4,096.96
A12036	02/29/24	15076	REV ROBOTICS LLC	73702 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	321.93	
				73753 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	690.25	
				73677 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	158.02	1,170.20
A12037	02/29/24	R3911	RIVERVIEW COMMUNITY SCHOOL	73839 C	G	11-127-8290-000-014-4000	SP71	4,748.24	4,748.24
A12038	02/29/24	S2794	SHERWIN WILLIAMS	72498 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	16.54	16.54
A12039	02/29/24	S2989	SHRADER TIRE & OIL	73836 C	G	11-271-5710-000-000-0000	GAS OIL & GREASE	44.25	44.25
A12040	02/29/24	14215	ALISON SMITH	73778 C	S	62-431-5097-000-000-0000	HS-COUNSELING AP EXAM	96.00	96.00
A12041	02/29/24	S5139	SNAP ON INDUSTRIAL	73692 C	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	5,428.91	5,428.91
A12042	02/29/24	99672	JENNIFER SOWER	73843 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	19.99	19.99
A12043	02/29/24	14725	SYNOVIA SOLUTIONS LLC	73782 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	225.00	225.00
A12044	02/29/24	15259	TRENTWOOD FARMS	73742 C	S	62-431-4705-000-000-0000	RJH-STUDENT COUNCIL	100.00	100.00
A12045	02/29/24	15093	STEPHANIE TREUSCH	73744 C	S	62-431-4705-000-000-0000	RJH-STUDENT COUNCIL	56.17	56.17
A12046	02/29/24	99576	NANCY TYMENSKY	73755 C	S	62-431-5012-000-000-0000	HS-ART CLUB	111.14	111.14
A12047	02/29/24	14073	UNIFIRST CORPORATION	73785 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	198.49	
				73785 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	57.96	
				73481 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	235.75	
				73785 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	72.32	
				73785 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	344.70	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				73785 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	288.86	
				71726 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	79.77	1,277.85
A12048	02/29/24	U5340	UNITY SCHOOL BUS PARTS INC	73783 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	713.61	
				73783 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	91.70	
				73838 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	282.88	1,088.19
A12049	02/29/24	W0390	WAYNE COUNTY RESA	73275 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,653.75	
				73714 C	G	11-271-3220-000-000-0000	TRANS/CONF/WORKSHOPS	250.00	
				72359 P	G	11-284-8220-000-000-0000	RESA-TECHNOLOGY SERVICES	14,150.57	16,054.32
A12050	02/29/24	99961	KIMBERLEE WERNAU	73757 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	1,205.17	1,205.17
A12051	02/29/24	W5597	WOODHAVEN BROWNSTOWN	73769 C	G	11-227-8290-000-080-4000	SP91	230.00	230.00
A12052	03/08/24	C5683	CONSTELLATION NEW ENERGY-	73889 C	G	11-261-5510-001-000-0000	FUEL-MILLER	4,348.17	
				73889 C	G	11-261-5510-002-000-0000	FUEL-KDGTN	1,412.79	
				73889 C	G	11-261-5510-003-000-0000	FUEL-BROWN	4,152.97	
				73889 C	G	11-261-5510-004-000-0000	FUEL-RENTON	6,365.93	
				73889 C	G	11-261-5510-005-000-0000	FUEL-HIGH	9,530.87	
				73889 C	G	11-261-5510-006-000-0000	FUEL-MAINTENANCE	1,087.33	
				73889 C	G	11-261-5510-010-000-0000	FUEL-FERGUSON	2,111.95	29,010.01
A12053	03/15/24	99288	KELLY ESTRADA-CHOJNOWSKI	73960 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	5.22	5.22
A12054	03/15/24	15063	AMAZON CAPITAL SERVICES, INC	73929 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	339.95	
				73831 C	G	11-111-5111-003-000-0000	TEACH SUPPLY-COMPUTER	579.33	
				73830 C	G	11-111-5112-003-000-0000	TEACH SUPPLY-MUSIC	62.54	
				73885 C	G	11-111-5113-010-000-0000	TEACH SUPPLY-ART	60.22	
				73449 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	142.40	
				73449 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	28.41	
				73700 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	92.27	
				73700 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	(15.99)	
				73946 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	149.98	
				73924 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	83.66	
				73924 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	(22.58)	
				73700 P	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	104.99	
				73800 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	25.95	
				73790 C	G	11-127-5110-005-593-3440	SUPPLIES-FINANCE & FMS	39.99	
				73986 C	G	11-212-5110-000-000-7532	CAREER & COLLEGE READY SUPPLI	63.69	
				73766 C	G	11-216-5110-000-041-2020	TESTING SUPPLIES	119.54	
				73726 P	G	11-222-5110-001-000-0000	LIBRARY SUPPLIES-MIL	78.55	
				73726 P	G	11-222-5110-001-000-0000	LIBRARY SUPPLIES-MIL	15.21	
				73726 C	G	11-222-5110-001-000-0000	LIBRARY SUPPLIES-MIL	68.60	
				73735 C	G	11-222-5110-004-000-0000	LIBRARY SUPPLIES-RJH	3.68	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				73885 C	G	11-222-5110-010-000-0000	LIBRARY SUPPLIES-FERG	1.66	
				73735 C	G	11-222-5310-004-000-0000	LIBRARY BOOKS-RENTON	56.32	
				73799 C	G	11-241-5910-005-000-0000	OFFICE SUPP-HS	108.95	
				73934 C	G	11-241-5910-010-000-0000	OFFICE SUPP-FERGUSON	15.99	
				73780 C	G	11-361-5990-000-000-6360	CLOTHING CLOSETS ARP	24.98	
				73779 P	G	11-361-5990-000-000-6360	CLOTHING CLOSETS ARP	40.25	
				73779 C	G	11-361-5990-000-000-6360	CLOTHING CLOSETS ARP	486.29	
				73780 P	G	11-361-5990-000-000-6360	CLOTHING CLOSETS ARP	202.33	
				73878 C	G	11-371-5110-000-031-8010	SPEECH SUPPLIES-PNP	443.72	
				73605 P	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	25.89	
				73605 C	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	(6.99)	
				73604 C	X	21-213-5110-000-193-2020	OCCUPATIONAL THERAPY	117.95	
				73854 C	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	483.07	
				73847 C	S	62-431-1042-000-000-0000	MILLER - MUSIC	167.47	
				73726 C	S	62-431-1428-000-000-0000	MILLER-LIBRARY	26.60	
				73584 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	76.06	
				73934 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	215.97	
				73884 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	179.39	
				73885 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	364.43	
				73924 C	S	62-431-4428-000-000-0000	RJH-LIBRARY	156.00	
				73558 P	S	62-431-5085-000-000-0000	HS-CI PROGRAM ACTIVITY	19.83	5,226.55
A12055	03/15/24	99014	MICHELLE ANTOLAK	73880 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	45.69	45.69
A12056	03/15/24	15263	BLAKE BERRY	73955 C	G	11-112-5117-004-000-0000	TEACHERS PAY TEACHERS-	45.72	45.72
A12057	03/15/24	99108	BRENDA BRESSLER	73876 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A12058	03/15/24	C0315	CAROLINA BIOLOGICAL SUPPLY CO	71852 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	105.60	105.60
A12059	03/15/24	13505	CHARTWELLS	73985 C	C	21-297-3150-000-000-0000	CONTR SERV-SUPVERVISORY	6,491.10	
				73985 C	C	21-297-3151-000-000-0000	CONTR SERV-MGMNT FEE	6,002.09	
				73985 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	2,352.23	
				73985 C	C	21-297-5610-000-000-0000	FOOD PURCHASES	51,446.86	
				73985 C	C	21-297-5640-000-000-0000	NON-FOOD ITEMS	6,545.92	72,838.20
A12060	03/15/24	14883	CHRISTINE SAGERT	74008 C	G	11-221-3220-010-000-0000	WRKSHP/CONF-FERGUSON	75.00	75.00
A12061	03/15/24	15120	KRISTIN COOPER	74001 C	G	11-226-3220-000-000-4300	CONFERENCE & MILEAGE	67.67	67.67
A12062	03/15/24	15209	COREWELL HEALTH	73512 P	G	11-293-3191-000-922-0000	CONT SERVICE-TRAINER	5,100.00	5,100.00
A12063	03/15/24	99273	NICOLE ELLISON	73954 C	G	11-112-5117-004-000-0000	TEACHERS PAY TEACHERS-	109.00	
				73954 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	25.06	134.06
A12064	03/15/24	T1762	GAME ONE	73794 C	G	11-293-5990-000-916-0000	SUPPLIES BOYS BASEBALL	39.50	
				73933 C	G	11-293-5990-000-916-0000	SUPPLIES BOYS BASEBALL	920.50	
				73931 C	G	11-293-5990-000-920-0000	SUPPLIES GIRLS SOFTBALL	663.58	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				73932 C	G	11-293-5990-000-921-0000	SUPPLIES TENNIS	320.00	
				73932 C	G	11-293-5990-000-923-0000	SUPPLIES JH ATH	147.41	
				73931 C	G	11-293-5990-000-923-0000	SUPPLIES JH ATH	646.15	
				73933 C	G	11-293-5990-000-923-0000	SUPPLIES JH ATH	916.85	
				73708 C	G	11-293-5992-000-922-0000	UNIFORMS HIGH SCHOOL	1,532.79	
				73913 C	S	62-431-8700-000-000-0000	ATH-SOCCER (GIRLS)	302.40	
				73974 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	83.67	
				73973 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	31.20	5,604.05
A12065	03/15/24	G1792	GIBRALTAR SCHOOL DISTRICT	73868 C	G	11-411-8510-000-001-3440	VC51	636.05	
				73868 C	G	11-411-8510-000-002-3440	VC106,39	1,491.27	
				73868 C	G	11-411-8510-000-003-3440	VC50,142,147	341.47	
				73868 C	G	11-411-8510-000-004-3440	VC94	258.56	
				73868 C	G	11-411-8510-009-000-3440	VC111	209.99	2,937.34
A12066	03/15/24	14799	LAURA GIRARD	74014 C	G	11-122-3210-003-194-2021	MILEAGE	51.52	51.52
A12067	03/15/24	12233	JASON GOMEZ	73956 C	G	11-125-5110-004-340-4410	SEC 11T MATH ENRICHMENT	53.10	
				73956 P	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	47.45	100.55
A12068	03/15/24	14592	GRANGER CONSTRUCTION CO	73984 C	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 2019	37,203.64	37,203.64
A12069	03/15/24	G7471	GROSSE ILE TWP SCHOOLS	73871 C	G	11-411-8510-000-003-3440	VC146,31,12,36,38	2,844.05	
				73871 C	G	11-411-8510-000-004-3440	VC72,144	850.95	
				73871 C	G	11-411-8510-009-000-3440	VC112	329.52	4,024.52
A12070	03/15/24	H1867	HERKIMER RADIO SERVICE	73904 C	W	21-226-6420-000-500-0000	NEW EQUIPMENT	93.71	93.71
A12071	03/15/24	15278	TRICIA HUGHES	73961 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A12072	03/15/24	15252	LETTERLAND	73751 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	208.99	208.99
A12073	03/15/24	L3103	LIBERTY PLUMBING SUPPLY	72938 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	39.60	39.60
A12074	03/15/24	99395	MATTHEW HERR	73915 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A12075	03/15/24	M1542	MEA FINANCIAL SERVICES INC	73950 C	G	12-451-0000-000-094-0000	ADDTL LIFE	549.78	549.78
A12076	03/15/24	15087	MECHANICAL SERVICES, LLC	73928 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	4,200.00	4,200.00
A12077	03/15/24	M1873	METRO AIRPORT TRUCK	71720 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	590.97	590.97
A12078	03/15/24	M2075	METROPOLITAN DETROIT BUREAU	73728 C	G	11-232-3220-008-000-0000	CONF-SUPT	200.00	200.00
A12079	03/15/24	14122	CAROLYN MOTLEY	73948 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	165.40	165.40
A12080	03/15/24	N0250	NASC/NASSP	73991 C	S	62-431-5507-000-000-0000	HS-NATL HONOR SOCIET	385.00	385.00
A12081	03/15/24	14960	ALICIA PEARCE	73944 C	G	11-125-3210-004-000-4410	SEC 11T EL MILEAGE	37.25	37.25
A12082	03/15/24	P2366	PERSONAL PRINTS	73903 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	30.00	30.00
A12083	03/15/24	15280	DANIEL PING	74012 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	10.00	10.00
A12084	03/15/24	15240	PLANTE MORAN REALPOINT	73981 P	V	21-455-3190-000-500-3990	TECH CTR BLDG ACQ CONSULT	4,525.46	
				73981 C	V	21-455-3190-000-500-3990	TECH CTR BLDG ACQ CONSULT	9,000.00	13,525.46
A12085	03/15/24	13829	PRESIDIO NETWORK SOLUTIONS	73864 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	510.00	
				73816 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	57.98	567.98

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A12086	03/15/24	14716	PROPANE SERVICES	71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	377.24	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	451.14	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	431.87	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	440.18	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	423.55	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	297.30	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	530.33	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	425.06	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	340.39	3,717.06
A12087	03/15/24	R3911	RIVERVIEW COMMUNITY SCHOOL	73870 C	G	11-411-8510-000-001-3440	VC87,97,101,105,62,52,77	18,818.64	
				73870 C	G	11-411-8510-000-002-3440	VC126	148.25	
				73870 C	G	11-411-8510-000-004-3440	VC104,58	710.52	
				73870 C	G	11-411-8510-009-000-3440	VC114	344.20	20,021.61
A12088	03/15/24	S1777	SERVICE ELECTRIC SUPPLY INC	71708 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	82.32	82.32
A12089	03/15/24	S2989	SHRADER TIRE & OIL	73977 C	G	11-271-5710-000-000-0000	GAS OIL & GREASE	144.64	144.64
A12090	03/15/24	99829	KEITH J. SHULAW	73919 C	G	11-293-3210-000-922-0000	MILEAGE	39.40	
				73910 C	G	11-293-3210-000-922-0000	MILEAGE	70.80	110.20
A12091	03/15/24	15277	JENNIFER SIEVERS	73953 P	G	11-112-5117-004-000-0000	TEACHERS PAY TEACHERS-	66.85	
				73953 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	10.40	77.25
A12092	03/15/24	S5709	SOUTHGATE COMMUNITY SCHOOL	73872 C	G	11-411-8510-000-002-3440	VC127,92,26	2,556.04	
				73872 C	G	11-411-8510-000-003-3440	VC123	385.10	
				73872 C	G	11-411-8510-009-000-3440	VC115	458.74	3,399.88
A12093	03/15/24	99672	JENNIFER SOWER	73969 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	47.12	
				73957 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	17.49	64.61
A12094	03/15/24	13653	KATHLEEN SPRINGER	73970 C	S	62-431-5082-000-000-0000	HS-CHIEF PRIDE	71.96	71.96
A12095	03/15/24	14725	SYNOVIA SOLUTIONS LLC	73980 C	G	11-271-3450-000-000-0000	SOFTWARE LICENSING	953.70	
				71729 P	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	68.00	1,021.70
A12096	03/15/24	15205	TED TACKETT	73938 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	129.33	129.33
A12097	03/15/24	15030	THE STEPPING STONES GROUP,	73879 P	G	11-214-3130-000-000-4410	11T CONT SERV-PSYCH	12,870.00	
				73879 P	G	11-214-3130-000-000-4410	11T CONT SERV-PSYCH	11,340.00	
				73879 P	X	21-122-3111-016-193-2021	CONT SERV-SUB AIDE	4,661.60	
				73879 P	X	21-122-3111-016-193-2021	CONT SERV-SUB AIDE	5,915.60	
				73879 C	X	21-122-3111-016-193-2021	CONT SERV-SUB AIDE	4,184.25	38,971.45
A12098	03/15/24	T6634	TRENTON PUBLIC SCHOOLS	73873 C	G	11-411-8510-000-001-3440	VC10	916.26	
				73873 C	G	11-411-8510-000-002-3440	VC42,41,74	971.63	
				73873 C	G	11-411-8510-000-003-3440	VC30,98,78,60,73	2,679.38	
				73873 C	G	11-411-8510-009-000-3440	VC116	314.90	4,882.17
A12099	03/15/24	99576	NANCY TYMENSKY	73875 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				73958 C	S	62-431-5012-000-000-0000	HS-ART CLUB	344.38	504.38
A12100	03/15/24	14073	UNIFIRST CORPORATION	73785 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	235.75	
				73785 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	288.86	
				73785 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	57.96	
				73785 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	57.96	
				73785 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	57.96	
				73785 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	57.96	
				74003 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	79.77	
				74003 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	79.77	
				74003 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	79.77	
				74003 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	79.77	1,075.53
A12101	03/15/24	15267	UNIQUE FUNDRAISING	73902 C	S	62-431-8720-000-000-0000	ATH-TENNIS (GIRLS)	1,368.00	1,368.00
A12102	03/15/24	U5340	UNITY SCHOOL BUS PARTS INC	73964 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	253.48	
				73964 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	170.52	424.00
A12103	03/15/24	14488	JASON VAVRICK	73935 C	G	11-112-5117-004-000-0000	TEACHERS PAY TEACHERS-	39.74	39.74
A12104	03/15/24	W0390	WAYNE COUNTY RESA	72579 C	G	11-221-3220-001-000-0000	WRKSHP/CONF-MILLER	20.00	
				73041 P	G	11-221-3220-003-000-0000	WRKSHP/CONF-BROWN	100.00	
				73017 C	G	11-221-3220-005-000-0000	WRKSHP/CONF-HHS	80.00	
				72613 C	G	11-221-3220-008-000-0000	CONFERENCES	3,200.00	
				72966 C	G	11-221-3220-010-000-0000	WRKSHP/CONF-FERGUSON	100.00	
				72410 C	G	11-232-3220-008-000-0000	CONF-SUPT	31.50	
				72557 C	G	11-283-8290-000-000-7662	ADMIN WRKSHP/CONF PD TO RESA	80.00	3,611.50
A12105	03/15/24	99340	WENDY GIETZEN	73890 C	S	62-431-5097-000-000-0000	HS-COUNSELING AP EXAM	96.00	96.00
A12106	03/15/24	W5597	WOODHAVEN BROWNSTOWN	73869 C	G	11-411-8510-000-001-3440	VC93,56	20,575.00	
				73869 C	G	11-411-8510-000-002-3440	VC130,90,63	1,901.19	
				73869 C	G	11-411-8510-000-003-3440	VC95,33,34,21,24,27	6,881.96	
				73869 C	G	11-411-8510-000-004-3440	VC120,88,100,25,32	2,137.72	
				73869 C	G	11-411-8510-009-000-3440	VC117	146.31	31,642.18
A12107	03/22/24	15070	ANDYMARK, INC.	73990 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	96.26	96.26
A12108	03/22/24	A5954	APPLE INC	73853 C	W	21-226-5911-000-500-0000	COMPUTER SUPPLIES	1,248.00	
				73853 C	W	21-226-7910-000-500-0000	MISCELLANEOUS	3,718.00	4,966.00
A12109	03/22/24	B0195	BAKER'S GAS & WELDING	73941 C	G	11-127-4120-005-549-3440	MAINT EQUIP-AUTO BDY	263.94	263.94
A12110	03/22/24	99059	LINDSAY DAUGHERTY	74027 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	24.00	
				74028 C	S	62-431-5440-000-000-0000	HS-LINK CREW	33.35	57.35
A12111	03/22/24	15276	CERTIPORT	73995 C	G	11-127-5110-005-593-3440	SUPPLIES-FINANCE & FMS	1,296.00	1,296.00
A12112	03/22/24	C2734	CHAPP & BUSHEY OIL CO	71723 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	4,646.66	4,646.66
A12113	03/22/24	E4748	EXECUTIVE ENERGY SERVICES	71782 P	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	400.00	400.00
A12114	03/22/24	T1762	GAME ONE	73914 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	620.00	620.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12115	03/22/24	12233	JASON GOMEZ	74040 C	G	11-125-5110-004-340-4410	SEC 11T MATH ENRICHMENT	45.00	45.00
A12116	03/22/24	14939	KAITLYN HINOJOSA	74025 C	G	11-111-5117-010-000-0000	TEACHERS PAY TEACHERS-	29.50	
				74025 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	17.48	46.98
A12117	03/22/24	14078	HORIZON SOFTWARE	74054 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	3,442.43	3,442.43
A12118	03/22/24	15196	DIVINA HUDOCK	74043 C	X	21-122-3210-001-193-2020	MILEAGE-MILLER	56.68	
				74043 C	X	21-122-3210-016-193-2020	MILEAGE-BOBSCEAN	56.68	113.36
A12119	03/22/24	99569	KATHERINE MARCERO	74032 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A12120	03/22/24	14389	BESSIE MAZUR	74030 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A12121	03/22/24	14344	PEDRO OLIVA	74031 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A12122	03/22/24	14987	OSCAR W LARSON COMPANY	74004 C	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	300.00	300.00
A12123	03/22/24	14716	PROPANE SERVICES	71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	433.57	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	434.70	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	470.61	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	397.47	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	372.71	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	397.28	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	352.11	2,858.45
A12124	03/22/24	15076	REV ROBOTICS LLC	73989 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	230.98	230.98
A12125	03/22/24	15167	BIANCA SARNS	74056 C	S	62-431-5140-000-000-0000	HS-ECOLOGY CLUB	159.79	159.79
A12126	03/22/24	S1777	SERVICE ELECTRIC SUPPLY INC	71708 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	36.28	36.28
A12127	03/22/24	S5709	SOUTHGATE COMMUNITY SCHOOL	74065 C	G	11-127-8290-000-014-4000	SP97,100	53,537.67	53,537.67
A12128	03/22/24	99672	JENNIFER SOWER	74057 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	37.91	37.91
A12129	03/22/24	T6634	TRENTON PUBLIC SCHOOLS	74059 C	G	11-127-8291-000-015-4000	SP74	6,637.03	
				74059 C	G	11-227-8290-000-080-4000	SP83	3,030.00	9,667.03
A12130	03/22/24	14073	UNIFIRST CORPORATION	73785 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	344.70	
				73785 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	198.49	
				73785 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	235.75	
				73785 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	57.96	
				73785 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	72.32	
				73785 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	288.86	
				74003 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	79.77	1,277.85
A12131	03/22/24	14000	PATRICK WASILEWSKI	74048 C	G	11-112-5117-004-000-0000	TEACHERS PAY TEACHERS-	45.48	45.48
A12132	03/22/24	W0390	WAYNE COUNTY RESA	72990 C	G	11-221-3220-003-000-0000	WRKSHP/CONF-BROWN	400.00	
				73572 C	G	11-221-8290-001-000-7662	CONFERENCE-MILLER PD TO RESA	20.00	
				73784 C	G	11-271-7410-000-000-0000	FEES/AWARDS	250.00	
				73010 P	G	11-284-8220-000-000-0000	RESA-TECHNOLOGY SERVICES	16,087.50	16,757.50
A12133	04/04/24	C5683	CONSTELLATION NEW ENERGY-	74130 C	G	11-261-5510-001-000-0000	FUEL-MILLER	4,082.46	
				74130 C	G	11-261-5510-002-000-0000	FUEL-KDGTN	1,329.80	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				74130 C	G	11-261-5510-003-000-0000	FUEL-BROWN	3,739.43	
				74130 C	G	11-261-5510-004-000-0000	FUEL-RENTON	2,228.35	
				74130 C	G	11-261-5510-005-000-0000	FUEL-HIGH	7,426.98	
				74130 C	G	11-261-5510-006-000-0000	FUEL-MAINTENANCE	895.14	
				74130 C	G	11-261-5510-010-000-0000	FUEL-FERGUSON	1,846.18	21,548.34
A12134	04/04/24	15038	KENNETH KURT PAGE	74094 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A12135	04/04/24	15284	YOUR MONEY LINE	74115 C	G	11-283-3140-008-100-0000	CONTRACTED SERVICES	6,711.84	6,711.84
A12136	04/11/24	15275	GREAT MINDS, PBC	73899 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	1,430.00	
				73899 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	(1,924.33)	
				73899 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	1,260.00	
				73899 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	643.87	
				73899 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	2,870.79	
				73899 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITERACY	1,430.00	
				73899 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	(1,924.33)	
				73899 P	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	1,260.00	
				73899 P	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	643.87	
				73899 P	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	1,732.42	
				73899 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	1,140.18	
				73899 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	1,260.00	
				73899 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	105.52	
				73899 C	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	350.00	10,277.99
A12137	04/11/24	99731	EMILY PHILLIPPART	74175 C	G	11-111-5115-001-000-0000	STEM SUPPLIES	14.99	
				74175 C	S	62-431-1587-000-000-0000	MILLER-STEM	25.26	40.25
A12138	04/11/24	00010	4 IMPRINT, INC	73940 C	S	62-431-3003-000-000-0000	BROWN-ACTIVITY	521.32	521.32
A12139	04/11/24	15270	ALTA LANGUAGE SERVICES, INC	74159 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	396.00	396.00
A12140	04/11/24	15063	AMAZON CAPITAL SERVICES, INC	74024 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	321.90	
				74066 C	G	11-111-5110-012-000-0000	TEACH SUPP-ST STEPHENS	45.99	
				74101 C	G	11-111-5110-012-000-0000	TEACH SUPP-ST STEPHENS	48.79	
				74146 C	G	11-111-5112-001-000-0000	TEACH SUPPLY-MUSIC	345.63	
				74019 C	G	11-111-5112-003-000-0000	TEACH SUPPLY-MUSIC	133.82	
				73923 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	9.87	
				73923 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	26.49	
				74002 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	71.10	
				74002 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	(15.18)	
				74044 C	G	11-122-5110-010-194-2020	TEACHING SUPPLIES	79.99	
				74039 C	G	11-127-4120-005-549-3440	MAINT EQUIP-AUTO BDY	600.69	
				74018 C	G	11-222-5110-003-000-0000	LIBRARY SUPPLIES-BRO	9.99	
				74018 P	G	11-222-5110-003-000-0000	LIBRARY SUPPLIES-BRO	215.11	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				73962 C	G	11-241-5910-001-000-0000	OFFICE SUPP-MILLER	109.99	
				73993 C	G	11-241-5910-005-000-0000	OFFICE SUPP-HS	30.57	
				74069 C	G	11-241-5910-010-000-0000	OFFICE SUPP-FERGUSON	19.54	
				74002 P	G	11-241-5990-004-000-0000	GRADUATION SUPPLIES	41.46	
				73972 P	G	11-293-5990-000-902-0000	SUPPLIES SOCCER	31.96	
				73972 C	G	11-293-5990-000-902-0000	SUPPLIES SOCCER	(31.96)	
				73972 P	G	11-293-5990-000-918-0000	SUPPLIES TRACK B/G	256.00	
				73972 P	G	11-293-5990-000-918-0000	SUPPLIES TRACK B/G	(170.00)	
				73972 P	G	11-293-5990-000-918-0000	SUPPLIES TRACK B/G	(59.99)	
				73972 C	G	11-293-5990-000-918-0000	SUPPLIES TRACK B/G	(6.02)	
				73716 P	G	11-361-5990-000-000-6360	CLOTHING CLOSETS ARP	663.29	
				73716 P	G	11-361-5990-000-000-6360	CLOTHING CLOSETS ARP	75.94	
				73716 C	G	11-361-5990-000-000-6360	CLOTHING CLOSETS ARP	17.98	
				74047 C	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	79.88	
				73926 C	W	21-226-5911-000-500-0000	COMPUTER SUPPLIES	1,002.14	
				74006 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	247.00	
				74069 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	84.32	
				74195 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	218.79	
				73959 C	S	62-431-4705-000-000-0000	RJH-STUDENT COUNCIL	155.54	
				74082 C	S	62-431-5082-000-000-0000	HS-CHIEF PRIDE	197.89	
				74072 P	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	172.19	
				74083 P	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	391.38	
				74083 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	82.72	
				74142 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	129.99	
				73972 P	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	22.01	
				73972 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	(22.01)	5,634.79
A12141	04/11/24	99014	MICHELLE ANTOLAK	74247 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	18.22	18.22
A12142	04/11/24	14761	AVENTRIC TECHNOLOGIES	71938 C	G	11-213-5990-000-000-0000	HEALTH MISC SUPPLIES	600.00	600.00
A12143	04/11/24	15244	BEARCOM	73308 P	G	11-266-5910-000-000-2440	SCHOOL SAFETY SUPPLIES	44,291.62	
				73308 C	G	11-266-5910-000-000-2440	SCHOOL SAFETY SUPPLIES	4,382.80	48,674.42
A12144	04/11/24	13727	TEDI BELISLE	74185 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	37.73	37.73
A12145	04/11/24	14388	JULIE BERGERON	74080 C	W	21-226-3220-000-500-0000	MILEAGE & CONFERENCE	441.93	441.93
A12146	04/11/24	14553	ANGELA BOOTH	74169 C	X	21-218-3220-000-193-2020	MILEAGE	345.25	345.25
A12147	04/11/24	13505	CHARTWELLS	74259 C	C	21-297-3150-000-000-0000	CONTR SERV-SUPVERVISORY	6,453.82	
				74259 C	C	21-297-3151-000-000-0000	CONTR SERV-MGMNT FEE	5,756.80	
				74259 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	1,627.82	
				74259 C	C	21-297-5610-000-000-0000	FOOD PURCHASES	41,830.15	
				74259 C	C	21-297-5640-000-000-0000	NON-FOOD ITEMS	5,634.58	61,303.17

Check Register

Huron Township School District

Type of Checks: All

Date Range: 07/01/2023 to 06/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12148	04/11/24	C5514	COLMAN-WOLF SUPPLY CO	74138 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	1,942.95	1,942.95
A12149	04/11/24	D1810	DEMCO INC	74058 C	G	11-111-5110-012-000-0000	TEACH SUPP-ST STEPHENS	23.24	
				74102 C	G	11-111-5110-013-000-0000	TEACH SUPP-ST JOHNS	86.56	109.80
A12150	04/11/24	99273	NICOLE ELLISON	74141 C	G	11-112-5117-004-000-0000	TEACHERS PAY TEACHERS-	93.61	93.61
A12151	04/11/24	13891	FANATIC APPAREL CO	74151 C	S	62-431-5688-000-000-0000	HS-SADD	458.00	458.00
A12152	04/11/24	14338	KATHLEEN FRYE	74158 C	C	21-297-3210-000-000-0000	MILEAGE EXPENSE	232.36	232.36
A12153	04/11/24	T1762	GAME ONE	74121 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	161.70	161.70
A12154	04/11/24	G1792	GIBRALTAR SCHOOL DISTRICT	74251 C	G	11-411-8510-000-001-3440	VC172	3,920.00	
				74251 C	G	11-411-8510-000-002-3440	VC 174,159	5,667.28	
				74251 C	G	11-411-8510-000-003-3440	VC168,161	516.48	
				74164 C	G	11-411-8510-000-006-3440	VC197	470.00	10,573.76
A12155	04/11/24	14799	LAURA GIRARD	74154 C	G	11-122-3210-003-194-2021	MILEAGE	71.76	71.76
A12156	04/11/24	12233	JASON GOMEZ	74137 C	G	11-125-5110-004-340-4410	SEC 11T MATH ENRICHMENT	50.68	
				74137 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	246.20	
				74218 C	S	62-431-4700-000-000-0000	RJH-SOFTBALL	100.00	396.88
A12157	04/11/24	14592	GRANGER CONSTRUCTION CO	74213 C	A	41-456-6220-001-019-9150	BLDG CONST - MILLER 2019	26,794.50	
				74213 C	A	41-456-6220-003-019-9150	BLDG CONST - BROWN 2019	85,067.35	
				74213 C	A	41-456-6220-004-019-9150	BLDG IMPROV-RMS 2019	63,840.03	
				74213 C	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 2019	28,145.03	203,846.91
A12158	04/11/24	H1705	HEINEMANN	73443 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	152.31	152.31
A12159	04/11/24	99435	ANTHONY HURTTGAM	74214 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	100.00	100.00
A12160	04/11/24	14529	INTEGRATED DESIGNS, INC	74091 C	A	41-456-6220-000-009-0000	ARCHITECT FEE 2019	1,271.00	
				74091 C	A	41-456-6220-000-010-0000	ARCHITECT REIMBURSE 2019	250.00	1,521.00
A12161	04/11/24	J5571	JONES SCHOOL SUPPLY	74049 C	G	11-241-5990-004-000-0000	GRADUATION SUPPLIES	191.35	191.35
A12162	04/11/24	15262	KALEIDOSCOPE LEARNING, INC.	73994 C	G	11-127-5110-005-510-3440	SUPPLIES-MARKETING	3,450.00	3,450.00
A12163	04/11/24	L3103	LIBERTY PLUMBING SUPPLY	72938 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	26.25	26.25
A12164	04/11/24	13688	LINDA MCCARTY	74103 C	G	11-241-3430-004-000-0000	POSTAGE-RENTON	2.85	
				74103 C	S	62-431-4579-000-000-0000	RJH-PEPSI & JUICE	73.02	75.87
A12165	04/11/24	14316	JOHN NASARZEWSKI	74143 C	W	21-226-3220-000-500-0000	MILEAGE & CONFERENCE	799.98	
				74078 C	W	21-226-7910-000-500-0000	MISCELLANEOUS	36.10	836.08
A12166	04/11/24	N1627	NEFF COMPANY	73925 C	G	11-293-7910-000-922-0000	MISC EXPENSE	252.67	
				73892 C	S	62-431-5597-000-000-0000	HS-QUIZBOWL	252.00	
				73925 C	S	62-431-8054-000-000-0000	ATH-BSKTBALL (GIRLS)	20.00	
				73925 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	20.00	
				73925 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	28.95	
				74189 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	927.20	
				73925 C	S	62-431-8245-000-000-0000	ATH-GOLF (GIRLS)	20.00	
				73925 C	S	62-431-8701-000-000-0000	ATH-SOCCER (BOYS)	20.00	1,540.82

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12167	04/11/24	15287	P & P DANCE CENTRE	74225 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	1,000.00	1,000.00
A12168	04/11/24	99727	NICOLE PATTERSON	74223 C	G	11-111-5117-003-000-0000	TEACHERS PAY TEACHERS-BROWN	14.50	14.50
A12169	04/11/24	14960	ALICIA PEARCE	74179 C	G	11-125-3210-004-000-4410	SEC 11T EL MILEAGE	34.84	34.84
A12170	04/11/24	P1350	PEARSON CLINICAL ASSESSMENT	73767 C	G	11-216-5110-000-041-2020	TESTING SUPPLIES	71.00	71.00
A12171	04/11/24	J8689	JW PEPPER & SON, INC.	74105 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	567.49	567.49
A12172	04/11/24	15240	PLANTE MORAN REALPOINT	74144 C	V	21-455-3190-000-500-3990	TECH CTR BLDG ACQ CONSULT	4,500.00	4,500.00
A12173	04/11/24	14716	PROPANE SERVICES	71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	531.09	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	410.89	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	480.63	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	369.50	1,792.11
A12174	04/11/24	R3911	RIVERVIEW COMMUNITY SCHOOL	74202 C	G	11-226-3510-009-000-3440	VC200	285.00	285.00
A12175	04/11/24	14352	TIFFANY SHASTAL	74162 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	16.50	16.50
A12176	04/11/24	13708	SHIFFLER EQUIPMENT SALES, INC	74090 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	74.38	74.38
A12177	04/11/24	99829	KEITH J. SHULAW	74243 C	G	11-293-3210-000-922-0000	MILEAGE	135.46	
				74243 C	G	11-293-3220-000-922-0000	MILEAGE & CONFERENCE	269.64	405.10
A12178	04/11/24	15202	DAVID E SIMMONS	74134 C	G	11-226-3220-000-000-4300	CONFERENCE & MILEAGE	240.13	240.13
A12179	04/11/24	S5139	SNAP ON INDUSTRIAL	73813 C	G	11-127-3450-000-015-4000	SP93	3,764.06	3,764.06
A12180	04/11/24	S5709	SOUTHGATE COMMUNITY SCHOOL	74222 C	G	11-127-8290-000-014-4000	SP94	68,180.00	
				74176 C	G	11-127-8290-000-014-4000	SP96	4,271.88	
				74245 C	G	11-127-8290-000-014-4000	SP95	10,649.53	
				74252 C	G	11-411-8510-000-003-3440	VC136,137	2,090.78	85,192.19
A12181	04/11/24	14693	STAFFORD-SMITH, INC	69775 C	C	21-297-6420-000-000-0000	EQUIP < $5000	20,603.00	20,603.00
A12182	04/11/24	14747	KELLY SUEMNICK	74242 C	G	11-293-5991-000-922-0000	SUPPLIES & MATERIALS	85.00	85.00
A12183	04/11/24	14888	KATELYN TACHOIR	74161 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	14.04	14.04
A12184	04/11/24	15205	TED TACKETT	74128 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	667.52	667.52
A12185	04/11/24	15291	KEVIN TANNER	74235 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	49.97	49.97
A12186	04/11/24	14762	ERNA S TARROW	74081 C	G	11-226-3220-000-000-4300	CONFERENCE & MILEAGE	126.50	126.50
A12187	04/11/24	15030	THE STEPPING STONES GROUP,	74153 C	G	11-214-3130-000-000-4410	11T CONT SERV-PSYCH	9,994.50	
				74125 P	G	11-214-3130-000-000-4410	11T CONT SERV-PSYCH	2,120.00	
				74125 C	G	11-214-3130-000-000-4410	11T CONT SERV-PSYCH	12,150.00	
				74125 C	X	21-122-3111-016-193-2021	CONT SERV-SUB AIDE	2,677.60	
				74181 C	X	21-122-3111-016-193-2021	CONT SERV-SUB AIDE	5,926.63	
				74125 P	X	21-122-3111-016-193-2021	CONT SERV-SUB AIDE	5,121.38	37,990.11
A12188	04/11/24	14090	THRUN LAW FIRM, P.C.	74170 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	414.00	414.00
A12189	04/11/24	14945	TONYA ANDRY-STELTER	74236 C	G	11-113-3450-005-003-0000	SOFTWARE LICENSE	81.00	
				74237 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	216.94	297.94
A12190	04/11/24	15032	ERIC TOWE	74079 C	G	11-226-3220-000-000-4300	CONFERENCE & MILEAGE	278.59	278.59
A12191	04/11/24	T6634	TRENTON PUBLIC SCHOOLS	74256 C	G	11-411-8510-000-003-3440	VC122	1,053.30	1,053.30

Huron Township School District

Type of Checks: All
Date Range: 07/01/2023 to 06/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12192	04/11/24	15259	TRENTWOOD FARMS	74196 C	S	62-431-4579-000-000-0000	RJH-PEPSI & JUICE	100.00	100.00
A12193	04/11/24	99576	NANCY TYMENSKY	74157 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	99.00	
				74163 C	S	62-431-5012-000-000-0000	HS-ART CLUB	80.67	179.67
A12194	04/11/24	14073	UNIFIRST CORPORATION	74063 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	235.75	
				74063 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	57.96	
				74063 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	57.96	
				74063 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	198.49	
				74063 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	72.32	
				74063 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	344.70	
				74063 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	288.86	
				74063 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	198.49	
				74063 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	344.70	
				74063 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	72.32	
				74003 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	79.77	
				74003 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	79.77	2,031.09
A12195	04/11/24	U5340	UNITY SCHOOL BUS PARTS INC	73964 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	84.62	
				73964 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	278.02	
				74129 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	733.61	1,096.25
A12196	04/11/24	13936	KIMBERLY WADDELL	74219 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	239.17	239.17
A12197	04/11/24	W0390	WAYNE COUNTY RESA	72555 C	G	11-221-3220-001-000-0000	WRKSHP/CONF-MILLER	150.00	
				73041 C	G	11-221-3220-003-000-0000	WRKSHP/CONF-BROWN	25.00	
				72554 C	G	11-221-3220-003-000-0000	WRKSHP/CONF-BROWN	75.00	
				72556 C	G	11-221-3220-010-000-0000	WRKSHP/CONF-FERGUSON	50.00	
				74217 C	G	11-221-3220-010-000-0000	WRKSHP/CONF-FERGUSON	25.00	
				72973 C	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	137.89	
				72359 C	G	11-284-8220-000-000-0000	RESA-TECHNOLOGY SERVICES	17,615.84	18,078.73
A12198	04/11/24	14118	SUSAN WITHEY	74187 C	G	11-285-3210-000-000-0000	MILEAGE	38.86	38.86
A12199	04/11/24	W5597	WOODHAVEN BROWNSTOWN	74257 C	G	11-411-8510-000-002-3440	VC150	11,042.60	
				74257 C	G	11-411-8510-000-003-3440	VC180	181.75	11,224.35
A12200	04/11/24	15229	ZONE ENTERTAINMENT LTD	74215 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	1,435.00	1,435.00
A12201	04/25/24	15275	GREAT MINDS, PBC	74127 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	131.01	
				74127 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	162.16	
				74127 C	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	117.49	410.66
A12202	04/25/24	99731	EMILY PHILLIPPART	74350 C	G	11-111-5117-001-000-0000	TEACHERS PAY TEACHERS-MILLER	42.00	42.00
A12203	04/25/24	15083	ALUMINUM ATHLETIC EQUIPMENT	73820 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	7,415.00	7,415.00
A12204	04/25/24	99014	MICHELLE ANTOLAK	74419 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	14.74	14.74
A12205	04/25/24	B0195	BAKER'S GAS & WELDING	74314 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	59.50	59.50
A12206	04/25/24	99862	LINDSAY BEDFORD	74304 C	G	11-111-5117-001-000-0000	TEACHERS PAY TEACHERS-MILLER	37.00	37.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12207	04/25/24	14272	LISA BENNETT	74387 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A12208	04/25/24	99059	LINDSAY DAUGHERTY	74265 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	34.23	34.23
A12209	04/25/24	B4281	BLICK ART MATERIALS	74228 C	G	11-111-5116-001-000-0000	SCIENCE CONSUMABLES-MILLER	249.60	249.60
A12210	04/25/24	14553	ANGELA BOOTH	74423 C	X	21-218-3220-000-193-2020	MILEAGE	93.87	93.87
A12211	04/25/24	C1474	CDW GOVERNMENT	74096 C	G	11-241-6420-003-000-0000	EQUIP < $5000	95.63	95.63
A12212	04/25/24	99273	NICOLE ELLISON	74381 C	G	11-112-5117-004-000-0000	TEACHERS PAY TEACHERS-	67.98	67.98
A12213	04/25/24	E4748	EXECUTIVE ENERGY SERVICES	71782 P	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	400.00	400.00
A12214	04/25/24	14467	CATHLEEN FARRELL	74384 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	11.78	11.78
A12215	04/25/24	F4346	FLAT ROCK SCHOOLS	74335 C	G	11-293-7410-000-908-0000	TOURN FEES GOLF	165.00	165.00
A12216	04/25/24	T1762	GAME ONE	74303 C	G	11-293-5990-000-918-0000	SUPPLIES TRACK B/G	155.42	
				73470 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	251.87	407.29
A12217	04/25/24	15050	ALICIA GRAY	74398 C	G	11-221-3210-010-000-7662	MILEAGE-FERGUSON	214.40	214.40
A12218	04/25/24	15303	HERITAGE LOGO WORKS	74418 C	S	62-431-8720-000-000-0000	ATH-TENNIS (GIRLS)	714.40	714.40
A12219	04/25/24	15196	DIVINA HUDOCK	74182 C	X	21-122-3210-001-193-2020	MILEAGE-MILLER	40.09	
				74182 C	X	21-122-3210-016-193-2020	MILEAGE-BOBSCEAN	48.08	88.17
A12220	04/25/24	14529	INTEGRATED DESIGNS, INC	74379 C	A	41-456-6220-000-009-0000	ARCHITECT FEE 2019	2,537.00	2,537.00
A12221	04/25/24	15298	KATHRYN L WILLIS	74411 C	G	11-226-3510-009-000-3440	EMAP-EVAL/MKTG/ADV/PLAN	500.00	500.00
A12222	04/25/24	14879	AIMEE KUHN	74399 C	G	11-221-3210-010-000-7662	MILEAGE-FERGUSON	214.40	214.40
A12223	04/25/24	L3163	LIBRARY STORE INC	73550 C	G	11-222-5110-003-000-0000	LIBRARY SUPPLIES-BRO	130.04	130.04
A12224	04/25/24	15295	LESLIE MASCIOVECCHIO	74306 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	141.48	141.48
A12225	04/25/24	M1542	MEA FINANCIAL SERVICES INC	74321 C	G	12-451-0000-000-094-0000	ADDTL LIFE	549.78	549.78
A12226	04/25/24	M3097	MICHIGAN VIRTUAL UNIVERSITY	74282 C	G	11-112-3710-005-002-0000	MICH VIRTUAL UNIV TUITION	10,500.00	
				74282 C	G	11-113-3710-005-002-0000	MICH VIRTUAL UNIV TUITION	25,815.00	36,315.00
A12227	04/25/24	14316	JOHN NASARZEWSKI	74296 C	W	21-226-7910-000-500-0000	MISCELLANEOUS	30.35	30.35
A12228	04/25/24	99674	KARLA NASH	74297 C	S	62-431-4497-000-000-0000	RJH-NATL HONOR SOC	115.19	115.19
A12229	04/25/24	15049	TONI PAUTKE	74305 C	X	21-218-3220-000-193-2020	MILEAGE	183.98	183.98
A12230	04/25/24	P2366	PERSONAL PRINTS	74361 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	444.00	444.00
A12231	04/25/24	99749	KATHERINE PORTER	74378 C	S	62-431-5688-000-000-0000	HS-SADD	144.00	144.00
A12232	04/25/24	14716	PROPANE SERVICES	71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	353.43	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	277.26	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	302.59	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	419.96	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	394.63	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	397.28	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	344.74	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	442.26	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	461.16	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	372.14	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	492.91	4,258.36
A12233	04/25/24	14774	REALLY GREAT READING	73894 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	28.00	
				73894 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	28.00	
				73894 C	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	28.00	84.00
A12234	04/25/24	R3911	RIVERVIEW COMMUNITY SCHOOL	74310 C	G	11-127-8291-000-015-4000	SP99	2,715.57	2,715.57
A12235	04/25/24	S1074	SCHOOL SPECIALTY LLC	74268 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	427.27	
				73703 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	16.88	
				73703 P	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	123.30	
				74226 C	G	11-111-5210-001-000-0000	TEXTBOOKS-MILLER	92.94	660.39
A12236	04/25/24	S1777	SERVICE ELECTRIC SUPPLY INC	71708 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	25.98	25.98
A12237	04/25/24	99829	KEITH J. SHULAW	74261 C	G	11-293-3220-000-922-0000	MILEAGE & CONFERENCE	119.01	
				74261 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	15.34	134.35
A12238	04/25/24	15040	SMART BUSINESS SOURCE LLC	74274 C	G	11-232-5910-008-000-0000	OFF SUPPLIES-SUPT	26.48	26.48
A12239	04/25/24	99672	JENNIFER SOWER	74386 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	59.49	59.49
A12240	04/25/24	13653	KATHLEEN SPRINGER	74311 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	182.09	182.09
A12241	04/25/24	14747	KELLY SUEMNICK	74422 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	8.50	
				74422 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	9.98	18.48
A12242	04/25/24	14725	SYNOVIA SOLUTIONS LLC	74319 C	G	11-271-3450-000-000-0000	SOFTWARE LICENSING	953.70	
				71729 P	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	68.00	1,021.70
A12243	04/25/24	14888	KATELYN TACHOIR	74301 C	G	11-113-5117-005-000-0000	TEACHERS PAY TEACHERS - HS	5.00	5.00
A12244	04/25/24	15030	THE STEPPING STONES GROUP,	74285 C	G	11-214-3130-000-000-4410	11T CONT SERV-PSYCH	11,340.00	
				74284 C	X	21-122-3111-016-193-2021	CONT SERV-SUB AIDE	3,551.63	
				74285 C	X	21-122-3111-016-193-2021	CONT SERV-SUB AIDE	4,080.00	18,971.63
A12245	04/25/24	T6604	TRANSPORTATION ACCESSORIES	71721 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	824.79	824.79
A12246	04/25/24	T6634	TRENTON PUBLIC SCHOOLS	74338 C	S	62-431-8040-000-000-0000	ATH-BASEBALL CLUB	275.00	275.00
A12247	04/25/24	14073	UNIFIRST CORPORATION	74063 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	57.96	
				74063 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	57.96	
				74063 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	288.86	
				74063 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	235.75	
				74003 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	79.77	
				74003 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	79.77	800.07
A12248	04/25/24	U5340	UNITY SCHOOL BUS PARTS INC	74315 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	309.68	309.68
A12249	04/25/24	W0390	WAYNE COUNTY RESA	73275 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,653.75	
				72339 C	G	11-221-8290-001-000-7662	CONFERENCE-MILLER PD TO RESA	75.00	
				72305 C	G	11-221-8290-001-000-7662	CONFERENCE-MILLER PD TO RESA	75.00	
				72303 C	G	11-221-8290-001-000-7662	CONFERENCE-MILLER PD TO RESA	75.00	
				72304 C	G	11-221-8290-001-000-7662	CONFERENCE-MILLER PD TO RESA	75.00	
				73010 C	G	11-284-8220-000-000-0000	RESA-TECHNOLOGY SERVICES	16,087.50	

Huron Township School District

Type of Checks: All
Date Range: 07/01/2023 to 06/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				74322 C	G	11-285-8220-000-000-0000	PAYMENTS TO ISD	5,148.00	23,189.25
A12250	04/25/24	99961	KIMBERLEE WERNAU	74343 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	295.19	295.19
A12251	04/25/24	W5597	WOODHAVEN BROWNSTOWN	74277 P	G	11-226-3510-009-000-3440	VC204	1,487.50	1,487.50
A12252	05/09/24	99288	KELLY ESTRADA-CHOJNOWSKI	74473 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	5.23	5.23
A12253	05/09/24	99072	ROBERT BLOSSER	74567 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	361.77	361.77
A12254	05/09/24	C2734	CHAPP & BUSHEY OIL CO	71723 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	4,144.66	4,144.66
A12255	05/09/24	15209	COREWELL HEALTH	73512 P	G	11-293-3191-000-922-0000	CONT SERVICE-TRAINER	5,100.00	
				73512 P	G	11-293-3191-000-922-0000	CONT SERVICE-TRAINER	5,100.00	10,200.00
A12256	05/09/24	T1762	GAME ONE	74512 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	3,556.14	3,556.14
A12257	05/09/24	11815	GANDOL INC	74459 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	320.00	320.00
A12258	05/09/24	G1792	GIBRALTAR SCHOOL DISTRICT	74558 C	G	11-411-8510-000-003-3440	VC215	99.00	99.00
A12259	05/09/24	12233	JASON GOMEZ	74471 C	G	11-125-5110-004-340-4410	SEC 11T MATH ENRICHMENT	92.44	92.44
A12260	05/09/24	G4485	GOPHER SPORT	74150 C	G	11-111-5112-001-000-0000	TEACH SUPPLY-MUSIC	102.34	102.34
A12261	05/09/24	14592	GRANGER CONSTRUCTION CO	74476 C	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 2019	24,298.29	24,298.29
A12262	05/09/24	G7471	GROSSE ILE TWP SCHOOLS	74479 C	G	11-127-8210-005-000-0000	VOC ED OUT/G TUITION	41,634.58	
				74560 C	G	11-411-8510-000-001-3440	VC53	400.00	
				74560 C	G	11-411-8510-000-002-3440	VC173	345.23	
				74560 C	G	11-411-8510-000-003-3440	VC124	392.76	
				74560 C	G	11-411-8510-000-004-3440	VC59	460.30	
				74560 C	G	11-411-8510-000-006-3440	VC194	71.69	43,304.56
A12263	05/09/24	14954	LISA HANDYSIDE	74511 C	S	62-431-0024-000-000-0000	CLASS OF 2024	422.22	422.22
A12264	05/09/24	14939	KAITLYN HINOJOSA	74486 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	54.94	54.94
A12265	05/09/24	99427	STEVEN P HUDOCK	74544 C	S	62-431-9100-000-000-0000	INSCHOOL PROMOTIONS	450.00	450.00
A12266	05/09/24	15289	INGERSOLL RAND INDUSTRIAL U.S,	74449 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	924.00	924.00
A12267	05/09/24	L3103	LIBERTY PLUMBING SUPPLY	72938 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	15.41	15.41
A12268	05/09/24	13688	LINDA MCCARTY	74507 C	S	62-431-4579-000-000-0000	RJH-PEPSI & JUICE	65.44	65.44
A12269	05/09/24	M3097	MICHIGAN VIRTUAL UNIVERSITY	74498 C	G	11-113-3710-005-002-0000	MICH VIRTUAL UNIV TUITION	22,400.00	22,400.00
A12270	05/09/24	N1627	NEFF COMPANY	74077 C	G	11-212-5110-005-000-0000	COUNSELOR SUPPLIES	1,495.99	1,495.99
A12271	05/09/24	14960	ALICIA PEARCE	74520 C	G	11-125-3210-004-000-4410	SEC 11T EL MILEAGE	88.03	88.03
A12272	05/09/24	99750	SARAH PORTZEBOWSKI	74494 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A12273	05/09/24	P6604	PRECISION DATA PRODUCTS INC	74505 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	80.90	80.90
A12274	05/09/24	14716	PROPANE SERVICES	71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	420.34	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	381.40	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	429.41	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	498.96	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	462.67	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	437.54	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	431.30	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	397.09	3,458.71
A12275	05/09/24	10846	QUILL CORPORATION	74367 C	G	11-212-5110-010-000-8010	SUPPLIES PBS-FERGUSON	309.26	309.26
A12276	05/09/24	R3911	RIVERVIEW COMMUNITY SCHOOL	74561 C	G	11-411-8510-000-002-3440	VC170,178	2,017.65	
				74561 C	G	11-411-8510-000-003-3440	VC149	317.24	2,334.89
A12277	05/09/24	15199	S MALEK CONSULTING	74480 C	G	11-231-3190-008-000-0000	CONT SERV-BOARD ED	3,059.93	3,059.93
A12278	05/09/24	14465	JILL SAUVE	74482 C	G	11-252-3220-008-000-0000	CONFERENCE	214.40	214.40
A12279	05/09/24	S1063	SCHOLASTIC TEACHER	73930 C	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUPPLIES	1,838.94	
				73930 C	G	11-125-5110-003-000-3070	SEC 41 BILINGUAL SUPPLIES	1,748.27	
				73930 C	G	11-125-5110-004-000-3070	SEC 41 BILINGUAL SUPPLIES	1,526.09	
				73930 C	G	11-125-5110-005-000-3070	SEC 41 BILINGUAL SUPPLIES	378.95	
				73930 C	G	11-125-5110-010-000-3070	SEC 41 BILINGUAL SUPPLIES	282.57	5,774.82
A12280	05/09/24	S1074	SCHOOL SPECIALTY LLC	74294 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	20.76	
				74266 C	G	11-221-5110-008-000-0000	SUPPLIES	26.48	
				74266 C	G	11-232-5910-008-000-0000	OFF SUPPLIES-SUPT	22.29	
				74266 C	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	97.16	166.69
A12281	05/09/24	S2794	SHERWIN WILLIAMS	72498 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	54.54	54.54
A12282	05/09/24	15308	EDNA FAY SKEEN		C	21-297-3155-000-000-8510	CONT SERV-SUB CAFE	303.75	303.75
A12283	05/09/24	S5709	SOUTHGATE COMMUNITY SCHOOL	74562 C	G	11-411-8510-000-002-3440	VC154	3,916.19	3,916.19
A12284	05/09/24	14747	KELLY SUEMNICK	74461 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	118.29	118.29
A12285	05/09/24	14725	SYNOVIA SOLUTIONS LLC	71729 P	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	68.00	68.00
A12286	05/09/24	14425	ERIN THRONEBERRY	74506 C	S	62-431-4705-000-000-0000	RJH-STUDENT COUNCIL	16.00	16.00
A12287	05/09/24	T3106	TK ELEVATOR	74462 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	279.95	279.95
A12288	05/09/24	14554	ANDREW TOMASEK	74521 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	150.00	150.00
A12289	05/09/24	14336	JEFF TYBURSKI	74485 C	G	11-226-3220-000-000-4300	CONFERENCE & MILEAGE	193.50	193.50
A12290	05/09/24	99576	NANCY TYMENSKY	74472 C	S	62-431-5012-000-000-0000	HS-ART CLUB	88.75	88.75
A12291	05/09/24	14073	UNIFIRST CORPORATION	74063 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	72.32	
				74063 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	198.49	270.81
A12292	05/09/24	15067	UNITED IMAGE GROUP	74092 C	A	41-456-6220-010-019-9150	BLDG CONST - ECC 2019	1,295.00	
				73951 C	A	41-456-6410-005-019-9200	FURN/EQUIP - HHS 2019	4,800.00	6,095.00
A12293	05/09/24	V0100	VAN BUREN STEEL	74549 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	60.00	60.00
A12294	05/09/24	W0390	WAYNE COUNTY RESA	74441 C	G	11-285-8220-000-000-0000	PAYMENTS TO ISD	1,086.55	1,086.55
A12295	05/09/24	14118	SUSAN WITHEY	74518 C	G	11-285-3210-000-000-0000	MILEAGE	28.81	28.81
A12296	05/09/24	15198	MARYLU WOELMER	74464 C	S	62-431-3282-000-000-0000	BROWN-WATCHDOGS	69.39	69.39
A12297	05/09/24	W5597	WOODHAVEN BROWNSTOWN	74563 C	G	11-411-8510-000-001-3440	VC164	9,883.93	
				74563 C	G	11-411-8510-000-002-3440	VC148	177.90	10,061.83
A12298	05/09/24	15048	DONNA ZICK	74447 C	G	11-284-3210-000-000-0000	MILEAGE	215.74	215.74
A12299	05/09/24	15229	ZONE ENTERTAINMENT LTD	74524 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	1,434.99	1,434.99
A12300	05/16/24	B0300	BANK OF NEW YORK MELLON	74641 C	D	31-511-7410-000-011-0000	PAYING AGENT FEES-2011	750.00	750.00

Huron Township School District

Type of Checks: All
Date Range: 07/01/2023 to 06/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12301	05/16/24	C5683	CONSTELLATION NEW ENERGY-	74628 C	G	11-261-5510-001-000-0000	FUEL-MILLER	3,036.66	
				74628 C	G	11-261-5510-002-000-0000	FUEL-KDGTN	955.00	
				74628 C	G	11-261-5510-003-000-0000	FUEL-BROWN	2,348.07	
				74628 C	G	11-261-5510-004-000-0000	FUEL-RENTON	3,782.52	
				74628 C	G	11-261-5510-005-000-0000	FUEL-HIGH	5,596.69	
				74628 C	G	11-261-5510-006-000-0000	FUEL-MAINTENANCE	807.76	
				74628 C	G	11-261-5510-010-000-0000	FUEL-FERGUSON	1,493.79	18,020.49
A12302	05/16/24	M1542	MEA FINANCIAL SERVICES INC	74640 C	G	12-451-0000-000-094-0000	ADDTL LIFE	549.78	549.78
A12303	05/16/24	15304	THE GWESS GROUP	74582 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	500.00	
				74555 P	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	150.00	
				74555 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	250.00	900.00
A12304	05/23/24	15310	360 FIRE & FLOOD LLC	74579 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	2,098.10	2,098.10
A12305	05/23/24	B0195	BAKER'S GAS & WELDING	74603 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	103.44	
				74603 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	34.65	138.09
A12306	05/23/24	99072	ROBERT BLOSSER	74642 C	G	11-127-3220-005-002-3440	VC188	209.71	209.71
A12307	05/23/24	99109	MEGAN BREWER	74689 C	G	11-111-3210-001-000-0000	MILEAGE-MILLER	7.77	7.77
A12308	05/23/24	13505	CHARTWELLS	74639 C	C	21-297-3150-000-000-0000	CONTR SERV-SUPVERVISORY	6,758.02	
				74639 C	C	21-297-3151-000-000-0000	CONTR SERV-MGMNT FEE	6,252.37	
				74639 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	1,847.63	
				74639 C	C	21-297-5610-000-000-0000	FOOD PURCHASES	61,313.96	
				74639 C	C	21-297-5640-000-000-0000	NON-FOOD ITEMS	7,570.90	83,742.88
A12309	05/23/24	C5514	COLMAN-WOLF SUPPLY CO	74674 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	585.88	
				74674 P	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	1,557.36	2,143.24
A12310	05/23/24	14621	JACLYN DENNIS	74598 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A12311	05/23/24	14462	LESLIE DESJARDINS	74665 C	G	11-221-3220-000-000-2020	SP ED PROF DEV CONF	140.70	140.70
A12312	05/23/24	15179	DETROIT TUMBLE LLC	74704 P	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	250.00	250.00
A12313	05/23/24	99273	NICOLE ELLISON	74588 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	6.49	6.49
A12314	05/23/24	14799	LAURA GIRARD	74575 C	G	11-122-3210-003-194-2021	MILEAGE	76.05	76.05
A12315	05/23/24	12233	JASON GOMEZ	74653 C	G	11-125-5110-004-340-4410	SEC 11T MATH ENRICHMENT	11.38	
				74587 C	G	11-125-5110-004-340-4410	SEC 11T MATH ENRICHMENT	50.00	
				74587 C	S	62-431-4579-000-000-0000	RJH-PEPSI & JUICE	72.41	133.79
A12316	05/23/24	G6786	GREAT LAKES BIOMEDICAL LTD	74581 C	G	11-216-3130-000-000-6990	DRUG TESTING-COUNSEL	912.00	912.00
A12317	05/23/24	12223	KATHLEEN GUTIERREZ	74688 C	G	11-111-3210-001-000-0000	MILEAGE-MILLER	58.96	58.96
A12318	05/23/24	14954	LISA HANDYSIDE	74683 C	S	62-431-0024-000-000-0000	CLASS OF 2024	322.60	322.60
A12319	05/23/24	15296	HHS ROBOTICS BOOSTERS	74593 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	127.42	
				74591 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	2,906.14	
				74592 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	605.11	
				74594 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	194.24	3,832.91

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A12320	05/23/24	15196	DIVINA HUDOCK	74574 C	X	21-122-3210-001-193-2020	MILEAGE-MILLER	56.68	
				74574 C	X	21-122-3210-016-193-2020	MILEAGE-BOBSCEAN	56.68	113.36
A12321	05/23/24	14529	INTEGRATED DESIGNS, INC	74661 C	A	41-456-6220-000-009-0000	ARCHITECT FEE 2019	1,268.00	1,268.00
A12322	05/23/24	12579	DANIELLE LOBATO	74572 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	542.14	542.14
A12323	05/23/24	14316	JOHN NASARZEWSKI	74599 C	W	21-226-7910-000-500-0000	MISCELLANEOUS	46.30	46.30
A12324	05/23/24	N1627	NEFF COMPANY	74654 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	706.44	706.44
A12325	05/23/24	14960	ALICIA PEARCE	74681 C	G	11-125-3210-004-000-4410	SEC 11T EL MILEAGE	15.00	15.00
A12326	05/23/24	P2366	PERSONAL PRINTS	74663 C	S	62-431-0024-000-000-0000	CLASS OF 2024	1,024.46	
				74623 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	378.00	1,402.46
A12327	05/23/24	15309	PILLAR FITNESS	74655 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	1,400.00	1,400.00
A12328	05/23/24	15240	PLANTE MORAN REALPOINT	74693 C	V	21-455-3190-000-500-3990	61J	9,152.30	9,152.30
A12329	05/23/24	14716	PROPANE SERVICES	71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	357.97	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	272.92	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	308.26	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	424.31	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	464.56	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	374.22	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	382.16	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	367.42	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	398.22	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	342.28	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	409.56	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	480.06	4,581.94
A12330	05/23/24	15255	ROBO PROMO, LLC	74620 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	397.15	397.15
A12331	05/23/24	15122	MARY ROSECRANS	74696 C	G	11-226-3510-009-000-3440	VC229	1,250.00	1,250.00
A12332	05/23/24	S1074	SCHOOL SPECIALTY LLC	74410 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	102.30	102.30
A12333	05/23/24	99829	KEITH J. SHULAW	74584 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	32.82	
				74677 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	7.00	39.82
A12334	05/23/24	15202	DAVID E SIMMONS	74609 C	G	11-226-3220-000-000-4300	SP 110CO	141.91	141.91
A12335	05/23/24	S5709	SOUTHGATE COMMUNITY SCHOOL	74675 C	S	62-431-8247-000-000-0000	ATH-GOLF (BOYS)	160.00	160.00
A12336	05/23/24	99672	JENNIFER SOWER	74625 C	S	62-431-5688-000-000-0000	HS-SADD	36.03	36.03
A12337	05/23/24	15316	SUPERIOR SERVICES RSH, INC	74647 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	481.94	
				74646 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	363.52	845.46
A12338	05/23/24	14725	SYNOVIA SOLUTIONS LLC	74668 C	G	11-271-3450-000-000-0000	SOFTWARE LICENSING	953.70	953.70
A12339	05/23/24	14425	ERIN THRONEBERRY	74619 C	S	62-431-4705-000-000-0000	RJH-STUDENT COUNCIL	37.98	37.98
A12340	05/23/24	14945	TONYA ANDRY-STELTER	74589 C	G	11-113-5117-005-000-0000	REIMB SUPL MATERIALS - HS	13.50	
				74590 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	31.25	44.75
A12341	05/23/24	15032	ERIC TOWE	74697 C	G	11-226-3220-000-000-4300	111CO	180.23	180.23

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12342	05/23/24	15093	STEPHANIE TREUSCH	74618 C	S	62-431-4705-000-000-0000	RJH-STUDENT COUNCIL	29.33	29.33
A12343	05/23/24	99576	NANCY TYMENSKY	74586 C	S	62-431-5012-000-000-0000	HS-ART CLUB	178.58	178.58
A12344	05/23/24	14073	UNIFIRST CORPORATION	74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	57.96	
				74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	322.36	
				74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	235.75	
				74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	288.86	
				74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	198.49	
				74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	57.96	
				74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	57.96	
				74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	72.32	
				74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	344.70	
				74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	235.75	
				74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	288.86	
				74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	57.96	
				74664 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	83.40	
				74003 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	94.35	
				74003 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	87.07	
				74003 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	79.77	2,563.52
A12345	05/23/24	13936	KIMBERLY WADDELL	74686 C	S	62-431-5085-000-000-0000	HS-CI PROGRAM ACTIVITY	40.93	40.93
A12346	05/23/24	W0390	WAYNE COUNTY RESA	73275 C	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,653.75	1,653.75
A12347	05/23/24	W5597	WOODHAVEN BROWNSTOWN	74627 C	G	11-226-3510-009-000-3440	VC228	529.75	
				74694 C	V	21-455-3190-000-500-3990	61J	5,747.00	6,276.75
A12348	05/23/24	15048	DONNA ZICK	74680 C	G	11-284-3210-000-000-0000	MILEAGE	214.40	214.40
A12349	06/06/24	99288	KELLY ESTRADA-CHOJNOWSKI	74765 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	6.97	6.97
A12350	06/06/24	A5954	APPLE INC	74539 C	S	62-431-1042-000-000-0000	MILLER - MUSIC	1,099.00	1,099.00
A12351	06/06/24	B0195	BAKER'S GAS & WELDING	74723 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	55.26	55.26
A12352	06/06/24	14740	JASON BLACK	74786 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A12353	06/06/24	99108	BRENDA BRESSLER	74756 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	13.47	13.47
A12354	06/06/24	14447	PAMELA CARTER	74787 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A12355	06/06/24	14340	SARA CHANDLER	74745 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	49.99	49.99
A12356	06/06/24	C2734	CHAPP & BUSHEY OIL CO	71723 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	4,081.77	
				71723 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	1,463.15	5,544.92
A12357	06/06/24	C5514	COLMAN-WOLF SUPPLY CO	74769 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	1,166.77	1,166.77
A12358	06/06/24	C5683	CONSTELLATION NEW ENERGY-	74767 C	G	11-261-5510-001-000-0000	FUEL-MILLER	2,541.07	
				74767 C	G	11-261-5510-002-000-0000	FUEL-KDGTN	1,033.05	
				74767 C	G	11-261-5510-003-000-0000	FUEL-BROWN	2,270.11	
					G	11-261-5510-003-000-0000	FUEL-BROWN	(103.27)	
				74767 C	G	11-261-5510-004-000-0000	FUEL-RENTON	1,231.38	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				74767 C	G	11-261-5510-005-000-0000	FUEL-HIGH	1,849.33	
				74767 C	G	11-261-5510-006-000-0000	FUEL-MAINTENANCE	797.28	
				74767 C	G	11-261-5510-010-000-0000	FUEL-FERGUSON	1,478.79	11,097.74
A12359	06/06/24	15120	KRISTIN COOPER	74761 C	G	11-226-3220-000-000-4300	CONFERENCE & MILEAGE	51.72	51.72
A12360	06/06/24	15209	COREWELL HEALTH	73512 C	G	11-293-3191-000-922-0000	CONT SERVICE-TRAINER	5,100.00	5,100.00
A12361	06/06/24	E4748	EXECUTIVE ENERGY SERVICES	71782 P	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	400.00	400.00
A12362	06/06/24	F4329	FLAT ROCK BAGGING	74708 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	466.80	466.80
A12363	06/06/24	T1762	GAME ONE	74135 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	1,293.57	1,293.57
A12364	06/06/24	11815	GANDOL INC	74713 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	3,999.20	3,999.20
A12365	06/06/24	G1792	GIBRALTAR SCHOOL DISTRICT	74740 C	G	11-411-8510-000-002-3440	VC189	8,647.00	
				74740 C	G	11-411-8510-009-000-3440	VC211	534.15	9,181.15
A12366	06/06/24	14799	LAURA GIRARD	74793 C	G	11-122-3210-003-194-2021	MILEAGE	41.88	41.88
A12367	06/06/24	14983	KATHLEEN HAGER	74730 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	225.00	225.00
A12368	06/06/24	H1867	HERKIMER RADIO SERVICE	74763 C	W	21-226-7910-000-500-0000	MISCELLANEOUS	115.00	115.00
A12369	06/06/24	J1029	JAM BEST ONE TIRE & SERVICE	74796 C	G	11-271-5720-000-000-0000	TIRES TUBE BATTERY	246.81	
				74725 C	G	11-271-5720-000-000-0000	TIRES TUBE BATTERY	899.24	1,146.05
A12370	06/06/24	J5571	JONES SCHOOL SUPPLY	74312 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	802.73	
				74313 C	S	62-431-5095-000-000-0000	HS-COUNSELING ACTIVITY	882.37	1,685.10
A12371	06/06/24	15096	DANIELLE LEACH	74772 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	15.98	15.98
A12372	06/06/24	M1873	METRO AIRPORT TRUCK	71720 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	45.30	45.30
A12373	06/06/24	14316	JOHN NASARZEWSKI	74773 C	G	11-226-3510-009-000-3440	EMAP-EVAL/MKTG/ADV/PLAN	100.00	100.00
A12374	06/06/24	99675	DENISE NEWBURN	74800 C	G	11-241-3210-010-000-0000	MILEAGE & CONFERENCE	9.93	9.93
A12375	06/06/24	P1350	PEARSON CLINICAL ASSESSMENT	74283 C	G	11-216-5110-000-041-2020	TESTING SUPPLIES	425.00	425.00
A12376	06/06/24	99749	KATHERINE PORTER	74784 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	34.95	34.95
A12377	06/06/24	14716	PROPANE SERVICES	71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	367.04	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	337.18	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	443.96	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	343.98	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	439.24	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	357.78	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	393.12	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	382.73	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	486.30	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	497.45	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	408.81	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	484.03	
				71722 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	291.06	5,232.68
A12378	06/06/24	R3911	RIVERVIEW COMMUNITY SCHOOL	74742 C	G	11-411-8510-009-000-3440	VC202	292.32	292.32

Check Register

Huron Township School District

Type of Checks: All

Date Range: 07/01/2023 to 06/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12379	06/06/24	R4420	ROCHESTER 100 INC	74659 C	S	62-431-1020-000-000-0000	MILLER - ASD	59.45	
				74659 C	S	62-431-1101-000-000-0000	MILLER-1ST GRADE	43.50	
				74659 C	S	62-431-1102-000-000-0000	MILLER-2ND GRADE	130.50	
				74659 C	S	62-431-1103-000-000-0000	MILLER-3RD GRADE	130.50	
				74659 C	S	62-431-1105-000-000-0000	MILLER-5TH GRADE	130.50	
				74659 C	S	62-431-1241-000-000-0000	MILLER - CI	24.65	519.10
A12380	06/06/24	S1777	SERVICE ELECTRIC SUPPLY INC	71708 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	13.90	13.90
A12381	06/06/24	S2794	SHERWIN WILLIAMS	74709 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	1,216.55	1,216.55
A12382	06/06/24	S5709	SOUTHGATE COMMUNITY SCHOOL	74739 C	G	11-411-8510-000-003-3440	VC198	782.76	
				74739 C	G	11-411-8510-000-004-3440	VC158,185	1,106.91	
				74739 C	G	11-411-8510-009-000-3440	VC206,226	108.34	1,998.01
A12383	06/06/24	99672	JENNIFER SOWER	74783 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	96.04	96.04
A12384	06/06/24	15292	SQUARE ONE EDUCATION	74785 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	9,000.00	9,000.00
A12385	06/06/24	T6634	TRENTON PUBLIC SCHOOLS	74743 C	G	11-411-8510-009-000-3440	VC208	142.32	142.32
A12386	06/06/24	15093	STEPHANIE TREUSCH	74678 C	S	62-431-4705-000-000-0000	RJH-STUDENT COUNCIL	30.94	30.94
A12387	06/06/24	14073	UNIFIRST CORPORATION	74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	344.70	
				74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	235.75	
				74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	288.86	
				74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	57.96	
				74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	198.49	
				74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	235.75	
				74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	57.96	
				74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	72.32	
				74664 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	79.77	
				74664 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	79.77	1,651.33
A12388	06/06/24	V0100	VAN BUREN STEEL	74728 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	400.00	400.00
A12389	06/06/24	14904	DOMINIC VENA	74759 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	68.49	68.49
A12390	06/06/24	W5597	WOODHAVEN BROWNSTOWN	74741 C	G	11-411-8510-000-002-3440	VC 140,191	21,581.48	21,581.48
A12391	06/06/24	W6165	WORLD CLASS LANDSCAPING &	74714 C	G	11-261-4190-000-004-0000	CONT SERV-LAWN CARE	5,215.00	5,215.00
A12392	06/06/24	15092	ZACHARY ZSOLCSAK	74791 C	S	62-431-8040-000-000-0000	ATH-BASEBALL CLUB	39.98	39.98
A12393	06/11/24	15312	LUCAS COX	74819 C	S	62-431-5804-000-000-0000	HS-VENDING MACHINES	20.67	20.67
A12394	06/20/24	C2734	CHAPP & BUSHEY OIL CO	71723 C	G	11-271-5710-000-000-0000	GAS OIL & GREASE	3,993.74	3,993.74
A12395	06/20/24	13505	CHARTWELLS	74853 C	C	21-297-3150-000-000-0000	CONTR SERV-SUPVERVISORY	7,109.76	
				74853 C	C	21-297-3151-000-000-0000	CONTR SERV-MGMNT FEE	6,272.23	
				74853 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	1,916.84	
				74853 C	C	21-297-5610-000-000-0000	FOOD PURCHASES	90,918.11	
				74853 C	C	21-297-5640-000-000-0000	NON-FOOD ITEMS	9,676.21	115,893.15
A12396	06/20/24	14338	KATHLEEN FRYE	74897 C	C	21-297-3210-000-000-9000	MILEAGE EXPENSE	202.34	202.34

Huron Township School District

Check Register

Type of Checks: All

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12397	06/20/24	G1792	GIBRALTAR SCHOOL DISTRICT	74873 C	G	11-411-8510-000-001-3440	ADDED COST 23-24	40,750.00	
				74868 C	G	11-411-8510-000-002-3440	VC184	2,085.08	42,835.08
A12398	06/20/24	14799	LAURA GIRARD	74907 C	G	11-122-3210-001-194-2021	MILEAGE	24.92	24.92
A12399	06/20/24	14592	GRANGER CONSTRUCTION CO	74841 C	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 2019	65,558.09	65,558.09
A12400	06/20/24	G7471	GROSSE ILE TWP SCHOOLS	74874 C	G	11-411-8510-000-001-3440	ADDED COST 23-24	49,563.55	
				74867 C	G	11-411-8510-000-002-3440	VC138,199	14,580.05	
				74867 C	G	11-411-8510-000-003-3440	VC195	670.85	
				74867 C	G	11-411-8510-000-004-3440	VC162	5,017.61	
				74867 C	G	11-411-8510-009-000-3440	VC237,227,223,216	4,739.77	74,571.83
A12401	06/20/24	14609	ANDREA HERMANSON	74837 C	S	62-431-5804-000-000-0000	HS-VENDING MACHINES	40.00	40.00
A12402	06/20/24	15196	DIVINA HUDOCK	74824 C	X	21-122-3210-001-193-2020	MILEAGE-MILLER	69.28	
				74908 C	X	21-122-3210-001-193-2020	MILEAGE-MILLER	6.30	
				74824 C	X	21-122-3210-016-193-2020	MILEAGE-BOBSCEAN	69.28	
				74908 C	X	21-122-3210-016-193-2020	MILEAGE-BOBSCEAN	6.30	151.16
A12403	06/20/24	14529	INTEGRATED DESIGNS, INC	74851 C	A	41-456-6220-000-009-0000	ARCHITECT FEE 2019	1,268.00	1,268.00
A12404	06/20/24	14357	LINDSEY IVAN	74820 C	S	62-431-1187-000-000-0000	MILLER-UCS	150.00	150.00
A12405	06/20/24	15118	BRANDY KNAPIK	74836 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A12406	06/20/24	15247	LEE KUBICKI	74822 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	112.32	112.32
A12407	06/20/24	L5710	LOWER HURON CHEMICAL &	74780 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	111.21	
				74780 P	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	1,221.35	1,332.56
A12408	06/20/24	15312	LUCAS COX	74832 C	S	62-431-5804-000-000-0000	HS-VENDING MACHINES	5.25	5.25
A12409	06/20/24	14122	CAROLYN MOTLEY	74906 C	G	11-215-3210-000-031-2023	MILEAGE	35.85	35.85
A12410	06/20/24	14987	OSCAR W LARSON COMPANY	74895 C	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	500.00	500.00
A12411	06/20/24	14960	ALICIA PEARCE	74825 C	G	11-125-3210-004-000-4410	SEC 11T EL MILEAGE	107.61	
				74825 C	G	11-221-3120-000-000-3070	PD CONTRACTED SERVICES SEC 41	15.00	122.61
A12412	06/20/24	P2366	PERSONAL PRINTS	74842 C	S	62-431-5440-000-000-0000	HS-LINK CREW	570.00	570.00
A12413	06/20/24	14716	PROPANE SERVICES	74810 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	354.94	
				74810 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	333.40	
				74810 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	358.16	
				74810 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	387.64	
				74810 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	286.71	
				74810 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	236.82	
				74810 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	240.03	
				74810 C	G	11-271-5710-000-000-0000	GAS OIL & GREASE	42.15	
				74810 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	373.28	
				74810 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	367.61	2,980.74
A12414	06/20/24	Q7861	QUINT PLUMBING & HTG INC	74807 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	500.00	500.00
A12415	06/20/24	R3911	RIVERVIEW COMMUNITY SCHOOL	74875 C	G	11-411-8510-000-001-3440	ADDED COST 23-24	50,635.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				74826 C	G	11-411-8510-000-002-3440	VC187	388.98	
				74826 C	G	11-411-8510-000-004-3440	VC139	2,809.15	
				74826 C	G	11-411-8510-009-000-3440	VC225,230	292.21	54,125.34
A12416	06/20/24	99829	KEITH J. SHULAW	74896 C	G	11-293-3210-000-922-0000	MILEAGE	130.77	130.77
A12417	06/20/24	14215	ALISON SMITH	74840 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	32.41	32.41
A12418	06/20/24	S5139	SNAP ON INDUSTRIAL	74327 P	G	11-127-5110-000-000-4300	TEACHING SUPPLIES	8,943.42	8,943.42
A12419	06/20/24	S5709	SOUTHGATE COMMUNITY SCHOOL	74850 C	G	10-312-0160-000-000-0355	61B CTE FUNDING	1,590.00	
				74876 C	G	11-411-8510-000-001-3440	ADDED COST 23-24	101,675.00	103,265.00
A12420	06/20/24	14725	SYNOVIA SOLUTIONS LLC	74894 C	G	11-271-3450-000-000-0000	SOFTWARE LICENSING	953.70	
				71729 C	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	68.00	1,021.70
A12421	06/20/24	15030	THE STEPPING STONES GROUP,	74823 P	G	11-214-3130-000-000-4410	11T CONT SERV-PSYCH	14,580.00	
				74823 C	G	11-214-3130-000-000-4410	11T CONT SERV-PSYCH	6,016.88	
				74823 P	X	21-122-3111-016-193-2021	CONT SERV-SUB AIDE	9,354.00	
				74823 C	X	21-122-3111-016-193-2021	CONT SERV-SUB AIDE	3,080.00	33,030.88
A12422	06/20/24	T6634	TRENTON PUBLIC SCHOOLS	74877 C	G	11-411-8510-000-001-3440	ADDED COST 23-24	73,475.00	73,475.00
A12423	06/20/24	14073	UNIFIRST CORPORATION	74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	344.70	
				74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	57.96	
				74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	57.96	
				74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	57.96	
				74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	198.49	
				74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	72.32	
				74866 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	79.77	
				74866 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	79.77	
				74866 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	79.77	1,028.70
A12424	06/20/24	W0390	WAYNE COUNTY RESA	74670 C	G	11-271-3220-000-000-0000	TRANS/CONF/WORKSHOPS	125.00	125.00
A12425	06/20/24	W5597	WOODHAVEN BROWNSTOWN	74827 C	G	11-411-8510-000-004-3440	VC 219	59.70	
				74827 C	G	11-411-8510-009-000-3440	VC232	194.85	254.55
A12426	06/28/24	A4463	ALLIED INC	74075 C	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	850.00	850.00
A12427	06/28/24	14388	JULIE BERGERON	74917 C	W	21-226-3220-000-500-0000	MILEAGE & CONFERENCE	289.98	289.98
A12428	06/28/24	15056	CARRAWAY FIRE & LIFE SAFETY	74924 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	351.27	351.27
A12429	06/28/24	D0500	DECKER EQUIPMENT	74947 C	G	11-261-6420-000-000-0000	EQUIP < $5000	305.94	305.94
A12430	06/28/24	E4748	EXECUTIVE ENERGY SERVICES	71782 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	400.00	400.00
A12431	06/28/24	G1792	GIBRALTAR SCHOOL DISTRICT	74943 C	G	11-127-8210-005-000-0000	23/24 DUAL ENROLL TUITION XCHA	2,581.70	2,581.70
A12432	06/28/24	G7471	GROSSE ILE TWP SCHOOLS	74937 C	G	11-127-8290-000-013-4000	REIMB PARA - (1F)	6,342.52	
				74936 C	G	11-127-8290-000-013-4000	REIMB PARA - (1F)	1,355.20	7,697.72
A12433	06/28/24	14461	INTEGRATED SUPPLY NETWORK	74829 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	304.50	304.50
A12434	06/28/24	15346	KEM-TEC & ASSOCIATES	74975 C	V	21-451-6110-000-500-3990	TECH CTR SITE ACQUISITION	1,900.00	1,900.00
A12435	06/28/24	15247	LEE KUBICKI	74982 C	G	11-283-3220-000-000-7662	ADMIN WRKSHP/CONF	350.00	

Check Register

Type of Checks: All
Date Range: 07/01/2023 to 06/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				74920 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	150.00	500.00
A12436	06/28/24	15347	MAREK'S BOUNCERS & SLIDES	74977 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	140.00	140.00
A12437	06/28/24	N0370	NATIONAL TIME & SIGNAL CORP	74929 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	210.00	210.00
A12438	06/28/24	99711	MEGAN O'BRIEN	74981 C	G	11-283-3220-000-000-7662	ADMIN WRKSHP/CONF	349.74	349.74
A12439	06/28/24	P2366	PERSONAL PRINTS	74976 C	S	62-431-8150-000-000-0000	ATH-FISHING CLUB	15.00	
				74976 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	22.50	37.50
A12440	06/28/24	R3911	RIVERVIEW COMMUNITY SCHOOL	74944 C	G	11-127-8210-005-000-0000	23/24 DUAL ENROLL TUITION XCHA	2,091.08	
				74938 C	G	11-127-8290-000-013-4000	REIMB PARA - (1F)	5,881.02	7,972.10
A12441	06/28/24	13708	SHIFFLER EQUIPMENT SALES, INC	74949 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	42.10	42.10
A12442	06/28/24	S5139	SNAP ON INDUSTRIAL	74327 C	G	11-127-5110-000-000-4300	SP106CO	867.69	867.69
A12443	06/28/24	14184	SOUNDCOM	74927 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	243.00	243.00
A12444	06/28/24	S5709	SOUTHGATE COMMUNITY SCHOOL	74945 C	G	11-127-8210-005-000-0000	23-24 DUAL ENROLL TUITION XCHA	7,649.83	
				74939 C	G	11-127-8290-000-013-4000	REIMB PARA - (1F)	8,471.68	16,121.51
A12445	06/28/24	14762	ERNA S TARROW	74953 C	G	11-226-3220-000-000-4300	SP114CO	169.58	169.58
A12446	06/28/24	T6634	TRENTON PUBLIC SCHOOLS	74946 C	G	11-127-8210-005-000-0000	23-24 DUAL ENROLL TUITION XCHA	886.90	
				74940 C	G	11-127-8290-000-013-4000	REIMB PARA - (1F)	8,011.32	
				74951 C	G	11-411-8510-000-002-3440	VC193	1,277.61	
				74951 C	G	11-411-8510-009-000-3440	VC233	138.78	10,314.61
A12447	06/28/24	14336	JEFF TYBURSKI	74950 C	G	11-226-3220-000-000-4300	SP113CO	286.63	286.63
A12448	06/28/24	14073	UNIFIRST CORPORATION	74580 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	57.96	
				74914 C	G	11-271-7910-000-000-0000	MISC EXPENSE	79.77	137.73
A12449	06/28/24	W5597	WOODHAVEN BROWNSTOWN	74941 C	G	11-127-8290-000-013-4000	REIMB PARA - (1F)	5,261.00	
				74878 C	G	11-411-8510-000-001-3440	EQUIP/SUPP/TECH	85,301.06	90,562.06
A12450	06/28/24	W6165	WORLD CLASS LANDSCAPING &	74948 C	G	11-261-4190-000-004-0000	CONT SERV-LAWN CARE	5,215.00	5,215.00

Sub Total: $7,197,193.11

Register Total: $10,273,585.19