

Check Register

Melvindale - North Allen Park

Type of Checks: All

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

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
130298	08/07/19	13805	RAND MAKKI	C	G	11-113-3710-004-000-0000	CHECK # 130298 VOIDED	(181.90)	(181.90)
130612	09/30/19	66435	SARAH KHAN	13062 C	G	11-226-3220-000-082-0000	CHECK # 130612 VOIDED	(29.46)	(29.46)
130658	09/27/19	13958	FARAH MIRIE		S	62-431-2034-000-000-0000	CHECK # 130658 VOIDED	(1,000.00)	
					S	62-431-2034-000-000-0000	CHECK # 130658 VOIDED	(1,000.00)	(2,000.00)
130848	11/05/19	13875	MONICA ROSAS	13250 C	E	11-293-3192-000-000-0000	CHECK # 130848 VOIDED	(198.00)	(198.00)
130855	07/24/19	56528	NOCTI		G	11-127-5110-004-593-3448	CHECK # 130855 VOIDED	(264.00)	
					G	11-127-5110-004-594-0000	CHECK # 130855 VOIDED	(2,782.00)	(3,046.00)
130869	07/25/19	44240	RICHARDS LLC		C	21-297-5610-000-000-8510	CHECK # 130869 VOIDED	(286.65)	
					C	21-297-5610-000-000-8510	CHECK # 130869 VOIDED	(198.90)	
					C	21-297-5610-000-000-8510	CHECK # 130869 VOIDED	(234.00)	
					C	21-297-5610-000-000-8510	CHECK # 130869 VOIDED	(286.65)	
					C	21-297-5610-000-000-8510	CHECK # 130869 VOIDED	(573.30)	
					C	21-297-5610-000-000-8510	CHECK # 130869 VOIDED	(164.65)	
					C	21-297-5610-000-000-8510	CHECK # 130869 VOIDED	(234.00)	
					C	21-297-5610-000-000-8510	CHECK # 130869 VOIDED	(479.70)	
					S	62-431-1030-000-000-0000	CHECK # 130869 VOIDED	(50.00)	(2,507.85)
130952	07/08/19	16423	COMPASS TECHNOLOGY	13576 C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	404.09	404.09
130953	07/08/19	30268	GEOFFREY C BEARDEN		G	11-261-1640-003-000-0000	MISSED PAY	846.00	846.00
130954	07/08/19	40774	JACQUELINE PARKER	13541 C	G	11-221-3220-000-000-6840	TITLE III PD	75.00	75.00
130955	07/08/19	41905	KENT INTERMEDIATE SCHOOL	13590 C	G	11-221-3220-000-000-7660	COGNITIVE COACHING	1,050.00	1,050.00
130956	07/08/19	48123	KARYN LANGE	13542 C	G	11-221-3220-000-000-6840	TITLE III PD	75.00	75.00
130957	07/08/19	50938	MI ASSOC SCHOOL ADMIN	13232 C	G	11-231-7410-000-000-0000	PROF AFFILIATIONS	972.90	972.90
130958	07/08/19	51274	MEMSPA	13596 C	G	11-221-3220-000-000-7660	L. DOLINSKI, J. CARR, H. MAKOW	1,100.00	
				13596 C	G	11-283-3220-000-000-7660	DON FISH-PSAT WORKSHOP	275.00	
				13587 C	G	11-283-3220-000-000-7660	LISA TAFELSKI MEMBERSHIP	2,000.00	3,375.00
130959	07/08/19	51400	MICHIGAN ASSOCIATION OF	13423 C	G	11-112-7410-003-000-0000	PROF AFFILIATIONS ST	375.00	
				13588 C	G	11-221-3220-000-000-7660	NEW ADMIN TRAINING-AUSTIN BRIG	450.00	
				13423 C	G	11-112-7410-003-000-0000	CHECK # 130959 VOIDED	(375.00)	
				13588 C	G	11-221-3220-000-000-7660	CHECK # 130959 VOIDED	(450.00)	0.00
130960	07/08/19	54027	NAGWA ALI	13589 C	G	11-221-3220-000-000-7660	LANDMARK FORUM CONF FEE	755.00	755.00
130961	07/08/19	54607	NASSP/NJHS	13417 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	385.00	385.00
130962	07/08/19	62155	QUILL CORP	EP620 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	71.44	71.44
130963	07/08/19	65867	RUBICON WEST INC	13585 C	G	11-221-4140-000-000-0000	TECH LICENSES	7,359.00	7,359.00
130964	07/08/19	70826	UNITED STATES POSTAL SERVICE	13419 C	G	11-241-3430-004-000-0000	POSTAGE EXP-MHS	2,466.85	2,466.85
130965	07/08/19	78770	ULLIANCE, INC	13592 C	G	12-451-2131-000-000-0000	EMPLOYEE ASSIST PROG	2,530.80	2,530.80
130966	07/09/19	00618	ABC MANAGEMENT INC	13577 C	G	11-271-3310-000-099-0000	TRANS SVS SPEC ED	700.00	
				13578 C	G	11-271-3310-000-099-0000	TRANS SVS SPEC ED	770.00	

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				13579 C	G	11-271-3310-000-099-0000	TRANS SVS SPEC ED	770.00	
				13580 C	G	11-271-3310-000-099-0000	TRANS SVS SPEC ED	630.00	
				13580 C	G	11-271-3310-000-635-0000	CONT TRANS-HOMELESS	1,284.00	
				13579 C	G	11-271-3310-000-635-0000	CONT TRANS-HOMELESS	1,706.00	
				13578 C	G	11-271-3310-000-635-0000	CONT TRANS-HOMELESS	1,448.00	
				13577 C	G	11-271-3310-000-635-0000	CONT TRANS-HOMELESS	1,293.00	8,601.00
130967	07/09/19	01420	AFLAC	13593	G	12-451-5023-000-000-0000	AFLAC 21 PAY NONTAXABLE (PRE)	11,190.46	
				13593	G	12-451-5024-000-000-0000	AFLAC 21 PAY TAXABLE (AFTER)	3,675.57	14,866.03
130968	07/09/19	06920	BARNES AND NOBLE BOOKS	13329	G	11-125-5110-002-000-7660	TITLE II TEACHING SUPPLIES	1,217.64	1,217.64
130969	07/09/19	12360	CENTRAL MI PAPER		G	11-113-5110-004-000-0000	TCHG SUP-MHS	844.50	844.50
130970	07/09/19	14015	CITY OF DEARBORN		G	11-241-7910-004-000-0000	GRADUATION EXPENSE	1,026.25	1,026.25
130971	07/09/19	18847	DAVID PATTERSON	13393 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
130972	07/09/19	20453	DONNA NAGY	13532 C	G	11-119-5110-003-000-3060	STRONG SUM SCH AT RI	360.00	
				13532 C	G	11-331-3120-000-684-6849	TITLE III IMMIG TRAI	504.00	864.00
130973	07/09/19	26702	FLEETCOR TECHNOLOGIES, INC		G	11-271-5710-000-000-0000	SUPPLIES-GAS thru 05/26/2019	8,418.29	
					G	11-271-5710-000-000-0000	SUPPLIES-GAS thru 06/26/201	6,116.28	14,534.57
130974	07/09/19	36069	THERAPY STAFF LLC	13530 C	G	11-213-3130-010-011-0000	OCCUP THER/ROGERS	2,048.00	2,048.00
130975	07/09/19	41015	J.W. PEPPER & SON, INC.		S	62-431-2028-000-000-0000	BAND BOOSTERS	7.50	7.50
130976	07/09/19	42446	LASTING IMPRESSIONS		S	62-431-2063-000-000-0000	C.O.A.L. Council of Ath Leader	939.50	939.50
130977	07/09/19	51274	MEMSPA	13591	G	11-221-3220-000-000-0000	WORKSHOP REGISTRATION FOR	4,000.00	
				13586	G	11-221-5991-000-000-0000	ANNUAL MEMSPA MEMBERSHIP	199.98	4,199.98
130978	07/09/19	78690	TRINITY TRANSPORTATION	13531 C	G	11-271-3310-000-099-0000	TRANS SVS SPEC ED	2,532.00	2,532.00
130979	07/09/19	83352	TREMCO/WEATHERPROOFING		G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	1,464.00	1,464.00
130980	07/09/19	97426	MELISSA PRUNER	13394 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
130981	07/09/19	13872	DAVID RUSKIN		G	12-451-5020-000-000-0000	CH.13 CASE#18-56853	296.49	296.49
130982	07/09/19	80400	US DEPARTMENT OF EDUCATION		G	12-451-5020-000-000-0000	ACCT#1020417747	255.21	255.21
130983	07/09/19	14010	MICHIGAN STATE DISBURSEMENT		G	12-451-5020-000-000-0000	J.NAYLOR#913086224	408.51	408.51
130984	07/09/19	13820	MICHIGAN DISBURSEMENT UNION		G	12-451-5020-000-000-0000	I.SMITH#913560808	56.23	56.23
130985	07/09/19	12384	CHAPTER 13 TRUSTEE - KSC		G	12-451-5020-000-000-0000	CH. 13 #17-42360-MBM	450.00	450.00
130986	07/19/19	00400	21C ADVERTISING		G	11-282-3610-000-000-0000	PRINT & PUBLISHING	1,000.00	1,000.00
130987	07/19/19	05132	ARCH ENVIRONMENTAL GROUP	13628 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	902.75	902.75
130988	07/19/19	05853	AT & T		G	11-261-3410-000-000-0000	8003-000-1632	673.72	
					G	11-261-3410-000-000-0000	831-000-8247 436	649.00	
					G	11-261-3410-000-000-0000	831-000-1885-360	3,842.29	5,165.01
130989	07/19/19	05851	AT & T LONG DISTANCE		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	0.89	0.89
130990	07/19/19	07462	BERKSHIRE DAIRY		C	21-297-5610-000-000-8510	NATIONAL LUNCH	24.70	24.70
130991	07/19/19	14015	CITY OF DEARBORN		G	11-241-7910-004-000-0000	GRADUATION EXPENSE	1,026.25	1,026.25
130992	07/19/19	14850	CITY OF MEL WATER DEPT		G	11-261-3830-001-000-0000	WATER-SEWAGE ADM	150.60	

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					G	11-261-3830-002-000-0000	WATER-SEWAGE/ALNDALE	1,006.03	
					G	11-261-3830-002-000-0000	WATER-SEWAGE/ALNDALE	72.17	
					G	11-261-3830-003-000-0000	WATER/SEWAGE STRONG	549.71	
					G	11-261-3830-004-000-0000	WATER/SEWAGE MHS	545.51	
					G	11-261-3830-011-000-0000	WATER/SEWAGE FIELD	160.49	2,484.51
130993	07/19/19	17921	CRH OHIO, LTD		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	33.99	33.99
130994	07/19/19	21248	DOWNRIVER BUS REPAIR, INC		G	11-271-4130-000-000-0000	TRANS-BUS	2,659.11	
					G	11-271-4130-000-000-0000	TRANS-BUS	3,205.72	5,864.83
130995	07/19/19	25646	EXPERT MECHANICAL SERV	13626 C	G	11-261-4110-003-000-0000	REPAIRS - STRONG	424.39	
					C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	664.40	1,088.79
130996	07/19/19	10011	FOLEY & ROBINETTE PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	4,393.50	4,393.50
130997	07/19/19	31729	GOCH & SONS TOWING, INC	12151 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	148.50	
				13627 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	163.35	311.85
130998	07/19/19	33450	HARCOURT INC	10629 P	G	11-221-3120-000-000-7669	TITLE IIA PROF DEV 18-19	3,850.00	3,850.00
130999	07/19/19	37000	INSTITUTE FOR MULTI-SENSORY		G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	100.35	100.35
131000	07/19/19	42000	KONICA MINOLTA BUSINESS		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	314.63	
					G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	374.85	
					G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	135.48	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	80.50	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	3.71	909.17
131001	07/19/19	50943	M A S S P		G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	325.00	325.00
131002	07/19/19	49060	MELVINDALE HARDWARE	13625 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	136.53	136.53
131003	07/19/19	54785	NATIONAL TIME		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	245.00	245.00
131004	07/19/19	54638	NICHOLS PAPER & SUPPLY CO.	13629 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	1,034.02	1,034.02
131005	07/19/19	57587	OAKLAND SCHOOLS		G	11-221-3220-000-000-0000	CURRICULUM DEVELOP	50.00	50.00
131006	07/19/19	16412	OCCUPATIONAL HEALTH CNTRS/		G	11-271-3190-000-000-0000	PHYSICAL EXAMS-	74.50	74.50
131007	07/19/19	59650	PERMABOUND BOOKS	11972 C	G	11-222-5310-010-000-0000	LIB BKS/SUPP ROGERS	19.46	19.46
131008	07/19/19	60529	PRECISION DATA PROD	13044 C	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	958.32	958.32
131009	07/19/19	60537	PRESIDIO HOLDINGS INC	13212 P	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	2,370.00	
				13212 C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	240.00	2,610.00
131010	07/19/19	65116	RICOH USA, INC.		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	76.13	
					G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	102.76	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	31.26	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	93.60	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	33.96	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	60.27	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	67.19	465.17
131011	07/19/19	65860	ROSE PEST SOLUTIONS		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	262.00	262.00

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131013	07/19/19	32007	GREAT LAKES BAKING COMPANY		C	21-297-5610-000-000-8510	NATIONAL LUNCH	103.96	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	112.50	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	88.50	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	99.65	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	142.38	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	43.50	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	97.18	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	88.50	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	108.48	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	112.50	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	52.50	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	168.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	113.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	113.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	60.00	1,503.65
131016	07/19/19	84150	WC RESA		G	11-271-3220-100-000-0000	TRAVEL EXPENSE-TRANS	20.00	20.00
131017	07/19/19	84297	WEINGARTZ		G	11-261-4110-000-000-0000	GROUND-ALL SCHOOLS	157.22	157.22
131018	07/19/19	00686	ACCIDENT FUND INSURANC		G	11-261-2840-000-000-0000	WORKERS COMP INS	5,657.70	5,657.70
131019	07/19/19	05853	AT & T		G	11-261-3410-000-000-0000	831-000-1885-360	3,946.37	
					G	11-261-3410-000-000-0000	831-000-8247-436	649.00	4,595.37
131020	07/19/19	05880	B & B GREASE TRAP &		C	21-297-5640-000-000-8510	NONFOOD NAT LUNCH	90.00	
					C	21-297-5640-000-000-8510	NONFOOD NAT LUNCH	260.00	
					C	21-297-5640-000-000-8510	NONFOOD NAT LUNCH	260.00	610.00
131021	07/19/19	12388	CHAPTER 13 TRUSTEE		G	12-451-5020-000-000-0000	CHAP 13 CASE NO 17-42360-MBM	450.00	450.00
131022	07/19/19	18810	SPORT FLOOR REFINISHING LLC	13619 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	8,218.00	8,218.00
131023	07/19/19	13872	DAVID RUSKIN		G	12-451-5020-000-000-0000	CHAP 13 CASE # 18-56853	296.49	296.49
131024	07/19/19	20149	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY-ADM BLDG	368.73	
					G	11-261-5520-002-000-0000	ELECTRICITY ALLENDAL	5,865.99	
					G	11-261-5520-003-000-0000	ELECTRICITY-STRONG	1,785.80	
					G	11-261-5520-004-000-0000	ELECTRICITY - MHS	2,536.66	
					G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	169.43	10,726.61
131025	07/19/19	21248	DOWNRIVER BUS REPAIR, INC		G	11-271-4130-000-000-0000	TRANS-BUS	863.70	
				13615 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	853.40	
				13616 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	1,635.09	
				13617 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	337.00	3,689.19
131026	07/19/19	22631	DTE ENERGY (ELECTRIC)		G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	295.73	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	60.98	356.71
131027	07/19/19	25646	EXPERT MECHANICAL SERV	13624 C	G	11-261-4110-010-000-0000	REPAIRS - ROGERS	662.88	662.88

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131028	07/19/19	31720	GLOBAL OFFICE SOLUTION		G	11-271-5910-000-000-0000	TRANSPORTATION OFFICE	366.95	366.95
131029	07/19/19	31729	GOCH & SONS TOWING, INC	13611 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	133.65	
				13612 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	133.65	
				13618 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	237.60	
				13610 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	143.55	648.45
131030	07/19/19	97607	KIMBERLY SORANNO-BOND		G	11-252-3220-000-000-0000	CONF/TRVL BUS OFFICE	29.00	
					G	11-252-3220-000-000-0000	CONF/TRVL BUS OFFICE	113.68	
					G	11-261-3411-000-000-0000	CELLULAR PHONES	108.58	251.26
131031	07/19/19	42448	LARDNER ELEVATOR CO.		G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	234.00	
					G	11-261-4110-004-000-0000	REPAIRS - MHS	234.00	468.00
131032	07/19/19	94121	MARTHA HERRINGSHAW		C	21-297-3220-000-000-8510	LUNCH/ CONF & TRAVEL	39.44	
					C	21-297-3220-000-000-8510	LUNCH/ CONF & TRAVEL	175.00	214.44
131033	07/19/19	51596	MI ST DISBURSMENT UNIT		G	12-451-5020-000-000-0000	REM ID # 913086224	408.51	408.51
131034	07/19/19	53170	MOSYLE CORPORATION	0710T C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	1,320.00	1,320.00
131035	07/19/19	69205	SHERWIN-WILLIAMS	13614 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	85.26	85.26
131036	07/19/19	69607	SHRADER TIRE AND OIL INC	13620 C	G	11-271-5720-000-000-0000	TRANS TIRES/BATT-BUS	429.42	429.42
131037	07/19/19	80411	UNITY SCHOOL BUS PARTS		G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PARTS	270.91	270.91
131038	07/19/19	42064	KSS ENTERPRISES	13621 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	2,637.39	
				13622 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	746.05	
				13623 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	1,057.75	
				13613 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	2,520.19	
				13621 C	G	11-261-5910-000-000-0000	CHECK # 131038 VOIDED	(2,637.39)	
				13622 C	G	11-261-5910-000-000-0000	CHECK # 131038 VOIDED	(746.05)	
				13623 C	G	11-261-5910-000-000-0000	CHECK # 131038 VOIDED	(1,057.75)	
				13613 C	G	11-261-5910-000-000-0000	CHECK # 131038 VOIDED	(2,520.19)	0.00
131039	07/19/19	54500	NATIONAL BUSINESS SUPPLY, INC	13600 P	G	11-127-5110-004-593-3448	CTE 61a ADDED COST F	6,311.66	
				13600 P	G	11-127-5110-004-594-3448	CTE 61a ADDED COST B	6,311.66	12,623.32
131040	07/19/19	66436	SANDEY GUTENSWAGER		G	11-252-3220-000-000-0000	CONF/TRVL BUS OFFICE	105.22	
					G	11-252-5910-000-000-0000	SUPPLIES-BSNS OFFICE	2.05	107.27
131041	07/19/19	80400	US DEPARTMENT OF EDUCATION		G	12-451-5020-000-000-0000	ACCT #1020417747	255.21	255.21
131043	07/19/19	13820	MICHIGAN DISBURSEMENT UNION		G	12-451-5020-000-000-0000	REM ID # 912793977	5.75	5.75
131044	07/25/19	46858	MCCARTHY & SMITH INC	C	G	11-452-6310-000-000-0000	BOARD PROJECTS	260,415.84	260,415.84
131045	08/02/19	44242	ACCELERATE LEARNING INC	13641 C	G	11-113-5210-004-000-0000	TEXTBOOKS-MHS	2,829.33	2,829.33
131046	08/02/19	05825	AGILE SPORTS TECHNOLOGIES	13633 C	E	11-293-5990-006-000-0000	FOOTBALL	1,500.00	1,500.00
131047	08/02/19	01557	ALICE TRAINING INSTITUTE LLC	13631 C	G	11-226-3220-000-000-7530	TITLE IV CONFERENCE	5,300.00	5,300.00
131048	08/02/19	05853	AT & T		G	11-261-3410-000-000-0000	8003-000-1632	708.56	708.56
131049	08/02/19	05851	AT & T LONG DISTANCE		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	1.33	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	1.80	3.13

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131050	08/02/19	05856	AT & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	1,425.00	1,425.00
131051	08/02/19	05863	AUSTIN BRIGHT		G	11-284-3220-000-000-0000	CONF/TRVL/TECH	237.22	237.22
131052	08/02/19	07462	BERKSHIRE DAIRY		C	21-297-5610-000-000-8510	NATIONAL LUNCH	97.70	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	23.60	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	194.30	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	37.05	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	110.05	462.70
131053	08/02/19	08650	BOB'S SANITATION SERV		G	11-261-4110-003-000-0000	REPAIRS - STRONG	100.00	
					G	11-261-4110-004-000-0000	REPAIRS - MHS	100.00	200.00
131054	08/02/19	26606	VARSITY BRANDS HOLDING CO.,		S	62-431-2021-000-000-0000	VOLLEYBALL	524.30	
					S	62-431-3023-000-000-0000	WEB (WHERE EVERYONE	690.15	1,214.45
131055	08/02/19	12380	CH&H LEASING, LLC		G	11-271-4230-000-099-0000	BUS LEASE	8,328.28	8,328.28
131056	08/02/19	12388	CHAPTER 13 TRUSTEE		G	12-451-5020-000-000-0000	CHAP 13 CASE NO 17-42360-MBM	450.00	450.00
131057	08/02/19	18847	DAVID PATTERSON		G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	94.50	94.50
131058	08/02/19	18849	DAVID POOLE		C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	1,980.00	1,980.00
131059	08/02/19	13872	DAVID RUSKIN		G	12-451-5020-000-000-0000	CHAP 13 CASE # 18-56853	317.26	317.26
131060	08/02/19	18854	DAVIS PLUMBING INC		G	11-452-6310-000-000-0000	BOARD PROJECTS	4,000.00	4,000.00
131061	08/02/19	19040	DECKER EQUIPMENT		G	11-261-4110-010-000-0000	REPAIRS - ROGERS	43.64	43.64
131062	08/02/19	21248	DOWNRIVER BUS REPAIR, INC		G	11-271-4130-000-000-0000	TRANS-BUS	3,669.12	
					G	11-271-4130-000-000-0000	TRANS-BUS	3,199.38	6,868.50
131063	08/02/19	22632	DTE ENERGY		G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	204.71	204.71
131064	08/02/19	22631	DTE ENERGY (ELECTRIC)		G	11-261-5520-001-000-0000	ELECTRICITY-ADM BLDG	247.23	
					G	11-261-5520-002-000-0000	ELECTRICITY ALLENDAL	3,177.58	
					G	11-261-5520-003-000-0000	ELECTRICITY-STRONG	1,002.80	
					G	11-261-5520-004-000-0000	ELECTRICITY - MHS	1,403.54	
					G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	140.03	5,971.18
131065	08/02/19	25036	EDMENTUM, INC	13609 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	26,442.38	26,442.38
131066	08/02/19	25030	ELLEVATION, LLC	13632 C	G	11-125-5110-000-000-6840	TITLE III TEACHING S	23,097.05	23,097.05
131067	08/02/19	25646	EXPERT MECHANICAL SERV		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	182.00	
					G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	837.20	
					G	11-261-4110-003-000-0000	REPAIRS - STRONG	1,540.00	
					G	11-261-4110-004-000-0000	REPAIRS - MHS	3,870.00	
					G	11-261-4110-004-000-0000	REPAIRS - MHS	1,739.15	
					G	11-261-4110-004-000-0000	REPAIRS - MHS	836.00	9,004.35
131068	08/02/19	26702	FLEETCOR TECHNOLOGIES, INC		G	11-271-5710-000-000-0000	SUPPLIES-GAS	1,407.20	1,407.20
131069	08/02/19	29590	GARWOOD BUDA KNIGHT		G	11-261-3910-000-000-0000	LIAB/PERIL INSUR	2,710.00	
					G	11-261-3910-000-000-0000	LIAB/PERIL INSUR	30,583.00	
					G	11-271-3930-000-000-0000	FLEET INSURANCE	16,111.00	49,404.00

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131070	08/02/19	31720	GLOBAL OFFICE SOLUTION	13652 C	G	11-271-5910-000-000-0000	TRANSPORTATION OFFIC	366.95	
				13652 C	G	11-271-5910-000-000-0000	CHECK # 131070 VOIDED	(366.95)	0.00
131071	08/02/19	35975	HORIZON SOFTWARE		C	21-297-4140-000-000-8510	SOFTWARE/MAINTENANCE	520.00	520.00
131072	08/02/19	36955	IDN HARDWARE SALES		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	125.00	125.00
131073	08/02/19	97607	KIMBERLY SORANNO-BOND		G	11-232-3220-000-000-0000	ADMIN CONF TRAVEL	67.86	
					G	11-232-3220-000-000-0000	ADMIN CONF TRAVEL	56.97	124.83
131074	08/02/19	40740	JANET H. & C. HARRY KNOWLES		S	62-431-1020-000-000-0000	ALLENDAL E STDNT ACT	100.00	100.00
131075	08/02/19	42453	LAWRENCE TECHNOLOGY	13650 C	G	11-452-6310-000-000-0000	BOARD PROJECTS	7,811.00	7,811.00
131076	08/02/19	44445	LOWES COMMERICAL	13647 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	278.58	278.58
131077	08/02/19	45980	MADISON ELECTRIC CO		G	11-261-4110-002-000-0000	REPAIRS ALLENDAL E	53.86	
					G	11-261-4110-003-000-0000	REPAIRS - STRONG	494.60	
					G	11-261-4110-003-000-0000	REPAIRS - STRONG	131.77	680.23
131078	08/02/19	94121	MARTHA HERRINGSHAW		G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
131079	08/02/19	97426	MELISSA PRUNER	13645 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
131080	08/02/19	48297	METLIFE	13635 C	G	12-451-5025-000-000-0000	METLAW	144.00	
				13634 C	G	12-451-5025-000-000-0000	METLAW	144.00	288.00
131081	08/02/19	51596	MI ST DISBURSMENT UNIT		G	12-451-5020-000-000-0000	REMIT ID 913086224	408.51	408.51
131082	08/02/19	53158	MONROE SPORTS VARSITY	13605 C	S	62-431-3023-000-000-0000	WEB (WHERE EVERYONE	582.00	582.00
131083	08/02/19	54785	NATIONAL TIME		G	11-261-4110-000-000-0000	GROUND S-ALL SCHOOLS	690.24	690.24
131084	08/02/19	54780	NATIONAL VISION	13636 C	G	12-451-2150-000-000-0000	VISION	1,844.96	1,844.96
131085	08/02/19	54638	NICHOLS PAPER & SUPPLY CO.	13653 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	207.55	
				13654 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	363.41	
				13657 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	154.93	725.89
131086	08/02/19	16412	OCCUPATIONAL HEALTH CNTRS/		G	11-232-3190-000-000-0000	PHYSICAL EXAMS	127.00	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-271-3190-000-000-0000	PHYSICAL EXAMS-	74.50	392.00
131087	08/02/19	97886	PATRICIA STRAUSS	13549 C	S	62-431-1020-000-000-0000	ALLENDAL E STDNT ACT	78.65	78.65
131088	08/02/19	59868	PIONEER MANUFACTURING		G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	1,285.20	1,285.20
131089	08/02/19	60425	POWERVAC OF MICHIGAN INC.	13655 C	G	11-261-4110-000-000-0000	GROUND S-ALL SCHOOLS	2,750.00	2,750.00
131090	08/02/19	44240	RICHARDS LLC		C	21-297-5610-000-000-8510	NATIONAL LUNCH	286.65	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	198.90	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	234.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	286.65	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	573.30	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	169.65	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	234.00	

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					C	21-297-5610-000-000-8510	NATIONAL LUNCH	479.70	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	50.00	2,512.85
131091	08/02/19	65116	RICOH USA, INC.		G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	243.82	243.82
131092	08/02/19	67315	SCHOOL SPECIALTY INC	13460	C	G 11-112-5110-003-000-0000	TCHG SUP-STRONG	96.43	
				13461	C	G 11-112-5110-003-000-0000	TCHG SUP-STRONG	113.48	
				13472	C	G 11-112-5110-003-000-0000	TCHG SUP-STRONG	95.18	305.09
131093	08/02/19	69205	SHERWIN-WILLIAMS	13656	C	G 11-261-4110-001-000-0000	SERV BLG/EQ MAINT	71.36	71.36
131094	08/02/19	69610	SHRED-IT USA LLC	13648	C	G 11-261-4110-001-000-0000	SERV BLG/EQ MAINT	810.35	810.35
131095	08/02/19	72128	SUPERIOR GROUNDCOVER INC		G	11-261-4110-000-000-0000	GROUPS-ALL SCHOOLS	1,650.00	
					G	11-261-4110-000-000-0000	GROUPS-ALL SCHOOLS	3,300.00	4,950.00
131096	08/02/19	76528	TOSHIBA BUSINESS SOLUTIONS		G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	52.31	
					G	11-232-3610-000-000-0000	PRINTING/COPY EXPNSE	49.70	102.01
131097	08/02/19	80411	UNITY SCHOOL BUS PARTS		G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PARTS	300.41	
					G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PARTS	41.06	341.47
131098	08/02/19	14031	CHRISTIN TERRY		G	11-284-3220-000-000-0000	CONF/TRVL/TECH	237.22	237.22
131099	08/02/19	16420	CONSTELLATION NEWENERGY		G	11-261-5510-001-000-0000	HEATING FUEL-ADM	(18.17)	
					G	11-261-5510-002-000-0000	HEATING/ALLENDAL	566.75	
					G	11-261-5510-003-000-0000	HEATING FUEL-STRONG	263.99	
					G	11-261-5510-004-000-0000	HEATING FUEL - MHS	25.20	
					G	11-261-5510-004-000-0000	HEATING FUEL - MHS	131.31	
					G	11-261-5510-010-000-0000	HEATING FUEL -ROGERS	42.62	
					G	11-261-5510-010-000-0000	HEATING FUEL -ROGERS	348.53	1,360.23
131100	08/02/19	42064	KSS ENTERPRISES	13658	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	70.39	70.39
131101	08/02/19	51274	MEMSPA	13451	C	G 11-111-7410-010-000-0000	PROF AFFILIATIONS RO	555.00	555.00
131102	08/02/19	14008	RATLIFF CUSTOM PAINTING	13651	C	G 11-261-4110-001-000-0000	SERV BLG/EQ MAINT	776.25	776.25
131103	08/02/19	66436	SANDEY GUTENSCHWAGER		G	11-252-3220-000-000-0000	CONF/TRVL BUS OFFICE	14.33	14.33
131104	08/02/19	80400	US DEPARTMENT OF EDUCATION		G	12-451-5020-000-000-0000	ACCT # 1020417747	253.81	253.81
131105	08/02/19	13820	MICHIGAN DISBURSEMENT UNION		G	12-451-5020-000-000-0000	REMIT ID 912793977	5.75	5.75
131106	08/02/19	84150	WC RESA		G	11-213-3190-000-000-0000	HEALTH SERV FLU SHOT	500.00	
					G	11-252-5910-000-000-0000	SUPPLIES-BSNS OFFICE	400.00	
					G	11-271-5790-000-000-0000	DRIVER LIC/TRNG	280.00	
					G	11-271-5790-000-000-0000	DRIVER LIC/TRNG	60.00	
					G	11-271-5790-000-000-0000	DRIVER LIC/TRNG	180.00	
					C	21-297-3220-000-000-8510	LUNCH/ CONF & TRAVEL	180.00	1,600.00
131107	08/02/19	87495	WYANDOTTE ALARM CO	13649	C	G 11-261-4110-001-000-0000	SERV BLG/EQ MAINT	477.89	477.89
131108	08/16/19	20135	BLICK ART MATERIALS	13385	C	G 11-113-5110-004-000-0000	TCHG SUP-MHS	1,433.67	1,433.67
131109	08/16/19	00419	A-1 MOWER SUPPLIES		G	11-261-4110-000-000-0000	GROUPS-ALL SCHOOLS	88.00	88.00
131110	08/16/19	00450	A-LOT SEALCOAT & STRIPING INC		G	11-452-6310-000-000-0000	BOARD PROJECTS	4,000.00	

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					G	11-452-6310-000-000-0000	BOARD PROJECTS	3,000.00	
					G	11-452-6310-000-000-0000	BOARD PROJECTS	4,200.00	
					G	11-452-6310-000-000-0000	BOARD PROJECTS	2,000.00	13,200.00
131111	08/16/19	00686	ACCIDENT FUND INSURANC		G	11-261-2840-000-000-0000	WORKERS COMP INS	5,657.70	5,657.70
131112	08/16/19	05853	AT & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	708.56	708.56
131113	08/16/19	05851	AT & T LONG DISTANCE		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	2.08	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	0.29	2.37
131114	08/16/19	05856	AT & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	1,425.00	1,425.00
131115	08/16/19	05863	AUSTIN BRIGHT		S	62-431-3025-000-000-0000	E-SPORTS	312.03	
					S	62-431-3025-000-000-0000	CHECK # 131115 VOIDED	(312.03)	0.00
131116	08/16/19	06920	BARNES AND NOBLE BOOKS	13607 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	511.80	511.80
131117	08/16/19	26606	VARSITY BRANDS HOLDING CO.,	13708 C	S	62-431-3023-000-000-0000	WEB (WHERE EVERYONE	791.80	791.80
131118	08/16/19	12290	CDW G	13333 C	G	11-284-3160-000-000-0000	DATA SERVICES	12,226.20	12,226.20
131119	08/16/19	12375	CEO IMAGING SYSTEMS INC		G	11-231-3190-000-000-0000	EDUSTAFF/CONSULTING	1,572.00	1,572.00
131120	08/16/19	12388	CHAPTER 13 TRUSTEE		G	12-451-5020-000-000-0000	CHAP 13 CASE #17-42360-MBM	450.00	450.00
131121	08/16/19	02200	CITY OF ALLEN PARK		G	12-402-3000-000-000-0000	ACCOUNTS PAYABLE	1,831.84	1,831.84
131122	08/16/19	14850	CITY OF MEL WATER DEPT		G	11-261-3830-001-000-0000	WATER-SEWAGE ADM	122.08	
					G	11-261-3830-002-000-0000	WATER-SEWAGE/ALNDALE	763.61	
					G	11-261-3830-002-000-0000	WATER-SEWAGE/ALNDALE	72.17	
					G	11-261-3830-003-000-0000	WATER/SEWAGE STRONG	307.29	
					G	11-261-3830-004-000-0000	WATER/SEWAGE MHS	217.53	
					G	11-261-3830-011-000-0000	WATER/SEWAGE FIELD	160.49	1,643.17
131123	08/16/19	17921	CRH OHIO, LTD		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	33.99	
					G	11-232-5910-000-000-0000	SUPPLIES-SUPT	14.99	48.98
131124	08/16/19	13872	DAVID RUSKIN		G	12-451-5020-000-000-0000	CHAP 13 CASE # 18-56853	317.26	317.26
131125	08/16/19	19040	DECKER EQUIPMENT		G	11-261-4110-003-000-0000	REPAIRS - STRONG	351.42	
					G	11-261-4110-004-000-0000	REPAIRS - MHS	180.67	532.09
131126	08/16/19	19060	DELTA DENTAL PLAN OF MICHIGAN	13729 C	G	12-451-2140-000-000-0000	DENTAL	29,988.19	29,988.19
131127	08/16/19	20149	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY-ADM BLDG	502.81	
					G	11-261-5520-003-000-0000	ELECTRICITY-STRONG	1,781.02	
					G	11-261-5520-004-000-0000	ELECTRICITY - MHS	2,560.60	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	1,312.06	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	264.48	6,420.97
131128	08/16/19	20460	DORIS JENNINGS	13723 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	100.00	100.00
131129	08/16/19	22632	DTE ENERGY		G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	234.15	234.15
131130	08/16/19	22631	DTE ENERGY (ELECTRIC)		G	11-261-5520-001-000-0000	ELECTRICITY-ADM BLDG	318.04	
					G	11-261-5520-002-000-0000	ELECTRICITY ALLENDAL	3,113.09	
					G	11-261-5520-003-000-0000	ELECTRICITY-STRONG	999.57	

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					G	11-261-5520-004-000-0000	ELECTRICITY - MHS	1,415.64	
					G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	108.73	5,955.07
131131	08/16/19	94122	ELFRIEDE HERVEY		E	11-293-3410-000-000-0000	ATH CELL PHONE	119.00	119.00
131132	08/16/19	25442	ERIK BROWE	13716 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	68.90	68.90
131133	08/16/19	25630	EVAN MOOR EDUCATIONAL	13540 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	99.99	99.99
131134	08/16/19	25646	EXPERT MECHANICAL SERV		G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	1,534.34	
					G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	1,543.51	
					G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	254.00	
					G	11-261-4110-003-000-0000	REPAIRS - STRONG	880.66	
					G	11-261-4110-004-000-0000	REPAIRS - MHS	690.50	
					G	11-261-4110-004-000-0000	REPAIRS - MHS	624.80	
					G	11-261-4110-010-000-0000	REPAIRS - ROGERS	728.70	6,256.51
131135	08/16/19	10011	FOLEY & ROBINETTE PC	13722 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	1,493.50	1,493.50
131136	08/16/19	27405	FORMAX CONSTRUCTION LLC		G	11-261-4110-004-000-0000	REPAIRS - MHS	1,125.00	1,125.00
131137	08/16/19	29165	GALLAGHER FIRE EQUIP		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	102.00	
					G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	90.00	
					G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	90.00	282.00
131138	08/16/19	31720	GLOBAL OFFICE SOLUTION	13720 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	244.78	244.78
131139	08/16/19	32019	H & S ENGINEERING, INC.		G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	1,660.00	1,660.00
131140	08/16/19	33450	HARCOURT INC	0702C P	G	11-113-5210-004-000-0000	TEXTBOOKS-MHS	2,400.00	2,400.00
131141	08/16/19	35000	HOEKSTRA TRUCK CO INC		G	11-271-5720-000-000-0000	TRANS TIRES/BATT-BUSES	91.66	
					G	11-271-5720-000-000-0000	TRANS TIRES/BATT-BUSES	270.95	362.61
131142	08/16/19	36955	IDN HARDWARE SALES		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	214.00	214.00
131143	08/16/19	13019	JOE'S CARPET SERVICE LLC		G	11-261-4110-004-000-0000	REPAIRS - MHS	238.50	238.50
131144	08/16/19	42000	KONICA MINOLTA BUSINESS		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	140.04	
					G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	109.73	
					G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	374.85	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	7.55	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	3.71	635.88
131145	08/16/19	42435	LAKESHORE EQUIPMENT	13235 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	21.97	
				13223 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	68.95	
				13570 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	100.00	
				13450 C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	86.23	277.15
131146	08/16/19	42453	LAWRENCE TECHNOLOGY		G	11-261-4110-004-000-0000	REPAIRS - MHS	720.00	
				13712 C	G	11-284-3160-000-000-0000	DATA SERVICES	940.00	
				13701 C	G	11-284-3160-000-000-0000	DATA SERVICES	320.00	1,980.00
131147	08/16/19	42460	LEARNING RESOURCES	13378 C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	67.93	67.93
131148	08/16/19	45980	MADISON ELECTRIC CO		G	11-261-4110-003-000-0000	REPAIRS - STRONG	21.70	

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					G	11-261-4110-003-000-0000	REPAIRS - STRONG	228.00	
					G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	593.86	
					G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	54.40	897.96
131149	08/16/19	45981	MADISON NATIONAL LIFE	13730 C	G	12-451-2110-000-000-0000	LIFE	1,906.74	
				13730 C	G	12-451-2120-000-000-0000	LTD	6,507.41	8,414.15
131150	08/16/19	49060	MELVINDALE HARDWARE		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	484.81	484.81
131151	08/16/19	51596	MI ST DISBURSMENT UNIT		G	12-451-5020-000-000-0000	REMIT ID 913086224	408.51	408.51
131152	08/16/19	54785	NATIONAL TIME		G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	690.24	
					G	11-261-4110-002-000-0000	CHECK # 131152 VOIDED	(690.24)	0.00
131153	08/16/19	54797	NEOLA, INC.		G	11-231-3190-000-000-0000	EDUSTAFF/CONSULTING	650.00	650.00
131154	08/16/19	54638	NICHOLS PAPER & SUPPLY CO.		G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	592.95	592.95
131155	08/16/19	56535	NORTHWEST EVALUATION ASSOC	13719 C	G	11-281-5110-002-000-6010	TITLE I SOFTWARE ALL	11,381.00	
				13719 C	G	11-281-5110-003-000-6010	TITLE I SOFTWARE STR	9,767.00	
				13719 C	G	11-281-5110-010-000-6010	TITLE I SOFTWARE RO	5,094.50	26,242.50
131156	08/16/19	57580	O'REILLY AUTOMOTIVE INC		G	11-261-4130-000-000-0000	VEHICLE MAINT	3.29	3.29
131157	08/16/19	57587	OAKLAND SCHOOLS	12739 C	G	11-221-3220-000-000-0000	CURRICULUM DEVELOP	20.00	20.00
131158	08/16/19	16412	OCCUPATIONAL HEALTH CNTRS/		G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-271-3190-000-000-0000	PHYSICAL EXAMS-	74.50	328.50
131160	08/16/19	56878	OFFICE DEPOT	13227 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	40.97	
				13352 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	28.95	
				13424 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	29.05	
				13434 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	2.04	
				13534 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	158.99	
				13534 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	49.12	
				13544 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	11.30	
				13564 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	9.81	
				13564 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	3.36	
				13661 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	52.53	
				13672 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	14.40	
				13674 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	42.66	443.18
131161	08/16/19	57582	ORIENTAL TRADING CO., INC.	13350 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	51.14	51.14
131162	08/16/19	91005	PETTY CASH ALLENDALE		G	12-102-3000-000-000-0000	PETTY CASH	200.00	200.00
131163	08/16/19	91004	PETTY CASH/CURRICULUM		G	12-102-3000-000-000-0000	PETTY CASH	100.00	100.00
131164	08/16/19	91015	PETTY CASH/HIGH SCH		G	12-102-3000-000-000-0000	PETTY CASH	200.00	200.00
131165	08/16/19	91027	PETTY CASH/MAINT		G	12-102-3000-000-000-0000	PETTY CASH	200.00	200.00

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131166	08/16/19	91020	PETTY CASH/ROGERS		G	12-102-3000-000-000-0000	PETTY CASH	100.00	100.00
131167	08/16/19	91028	PETTY CASH/SP SERV		G	12-102-3000-000-000-0000	PETTY CASH	100.00	100.00
131168	08/16/19	91006	PETTY CASH/START-UP		C	21-297-5640-000-000-8510	NONFOOD NAT LUNCH	580.00	580.00
131169	08/16/19	91010	PETTY CASH/STRONG		G	12-102-3000-000-000-0000	PETTY CASH	200.00	200.00
131170	08/16/19	91035	PETTY CASH/SUPT	13718 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	311.86	311.86
131171	08/16/19	60537	PRESIDIO HOLDINGS INC	13511 P	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	598.00	
				13511 P	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	3,096.00	
				13511 C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	2,010.00	
				13603 C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	1,932.00	
131172	08/16/19	62155	QUILL CORP	13704 P	G	11-252-5910-000-000-0000	SUPPLIES-BSNS OFFICE	261.53	
				13704 C	G	11-252-5910-000-000-0000	SUPPLIES-BSNS OFFICE	9.34	
				13703 C	C	21-297-5910-000-000-0000	CAFETERIA OFFICE SUP	629.07	
131173	08/16/19	63820	REALLY GOOD STUFF	13234 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	212.79	
				13236 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	276.18	
				13360 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	137.36	
				13427 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	178.05	
				13439 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	103.81	
				13505 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	178.05	
				13526 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	21.94	
				13537 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	61.92	
				13700 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	148.87	
131175	08/16/19	65116	RICOH USA, INC.		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	20.47	
					G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	183.26	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	0.77	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	21.56	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	4.76	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	604.14	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	5.34	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	0.39	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	0.70	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	0.23	
					G	11-252-5910-000-000-0000	SUPPLIES-BSNS OFFICE	39.80	
					G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	262.00	
131176	08/16/19	65860	ROSE PEST SOLUTIONS		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	262.00	262.00
131177	08/16/19	66720	SCENARIO LEARNING, LLC		G	11-231-3190-000-000-0000	EDUSTAFF/CONSULTING	1,545.18	1,545.18
131178	08/16/19	66750	SCHOLASTIC INC	13507 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	65.68	65.68
131180	08/16/19	67315	SCHOOL SPECIALTY INC	13233 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	102.42	
				13226 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	30.48	
				13372 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	13.15	

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				13428 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	88.80	
				13442 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	77.74	
				13524 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	56.10	
				13662 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	71.83	
				13671 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	27.55	
				13673 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	74.08	
				13687 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	93.45	
					G	11-113-5110-004-000-0000	TCHG SUP-MHS	31.84	
					G	11-113-5110-004-000-0000	TCHG SUP-MHS	199.97	867.41
131181	08/16/19	69607	SHRADER TIRE AND OIL INC		G	11-271-5720-000-000-0000	TRANS TIRES/BATT-BUSES	1,173.43	
					G	11-271-5720-000-000-0000	TRANS TIRES/BATT-BUSES	1,585.17	2,758.60
131182	08/16/19	70208	STEPS TO LITERACY LLC		G	11-111-5110-010-300-0000	ESL TCHG SUP-ROGERS	1,937.87	1,937.87
131183	08/16/19	74023	TODAYS CLASSROOM LLC	13379 C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	871.13	871.13
131184	08/16/19	12442	TRACY JOHNSON	13717 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	50.00	50.00
131185	08/16/19	76835	TRIARCO ARTS & CRAFTS LLC	13447 P	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	258.70	258.70
131186	08/16/19	80411	UNITY SCHOOL BUS PARTS		G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PARTS	115.15	
					G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PARTS	72.99	188.14
131187	08/16/19	07451	BENEFIT ADMINISTRATIVE	13728 C	G	12-451-0011-000-000-0000	FLEX SPENDING-HEALTH	145.16	145.16
131188	08/16/19	12345	CENTER FOR THE COLLABORATIVE	13595 C	G	11-111-5210-002-000-0000	TEXTBOOKS- ALLENDALE	1,562.57	
				13595 C	G	11-111-5210-010-000-0000	TEXTBOOKS-ROGERS	1,437.50	3,000.07
131189	08/16/19	14031	CHRISTIN TERRY		S	62-431-3025-000-000-0000	E-SPORTS	61.90	61.90
131190	08/16/19	32020	HADDIX ELECTRIC CO		G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	1,426.00	
					G	11-261-4110-004-000-0000	REPAIRS - MHS	630.00	2,056.00
131191	08/16/19	36200	HPS, LLC		C	21-297-6420-000-000-8510	EQUIPMENT Lunch	3,493.15	3,493.15
131192	08/16/19	13805	RAND MAKKI		G	11-113-3710-004-000-0000	DUAL ENROLLMENT EXP	181.90	181.90
131193	08/16/19	14008	RATLIFF CUSTOM PAINTING		C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	672.00	672.00
131194	08/16/19	71950	STATE OF MICHIGAN		G	12-402-3000-000-000-0000	ACCOUNTS PAYABLE	329.55	329.55
131195	08/16/19	76549	TOTAL REPAIR SERVICE, INC.		G	11-261-4110-003-000-0000	REPAIRS - STRONG	671.00	
					G	11-261-4110-010-000-0000	REPAIRS - ROGERS	75.00	746.00
131196	08/16/19	82220	VIDEO INSTALLATION & SERVICES,		G	11-271-4190-000-000-0000	OTHER REPAIR - MAINT	200.00	200.00
131197	08/16/19	80400	US DEPARTMENT OF EDUCATION		G	12-451-5020-000-000-0000	ACCT # 1020417747	253.63	253.63
131198	08/16/19	82219	VILLAGE FORD INC		G	11-261-4130-000-000-0000	VEHICLE MAINT	1,409.80	1,409.80
131199	08/16/19	13820	MICHIGAN DISBURSEMENT UNION		G	12-451-5020-000-000-0000	REMIT ID 912793977	5.75	5.75
131201	08/16/19	88550	ZANER BLOSER EDUCATION	13429 C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	1,147.18	1,147.18
131202	08/16/19	14052	ZAINA NASSR		G	11-289-7910-000-000-0000	Zaina Nassr Tuition Reimbursem	350.00	350.00
131203	08/26/19	12380	CH&H LEASING, LLC	C	G	11-271-4230-000-099-0000	New Bus	4,070.59	4,070.59
131204	08/26/19	04987	ARAB COMMUNITY CENTER FOR	13752 C	G	11-221-3120-000-000-6840	TITLE III CONSULTANT	3,000.00	3,000.00
131205	08/30/19	00618	ABC MANAGEMENT INC	13747 C	G	11-271-3310-000-099-0000	TRANS SVS SPEC ED	836.00	

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				13724 C	G	11-271-3310-000-635-0000	CONT TRANS-HOMELESS	902.00	1,738.00
131206	08/30/19	00625	ABDULFTAH YAHIA	13811 C	S	62-431-3013-000-000-0000	STRONG ACTIVITIES	361.30	361.30
131207	08/30/19	44242	ACCELERATE LEARNING INC	13756 C	G	11-113-5210-004-000-0000	TEXTBOOKS-MHS	340.20	
				13597 C	G	11-113-5210-004-000-0000	TEXTBOOKS-MHS	18,429.88	18,770.08
131208	08/30/19	01420	AFLAC	13659 C	G	12-451-5023-000-000-0000	AFLAC 21 PAY NONTAXA	11,173.93	
				13659 C	G	12-451-5024-000-000-0000	AFLAC 21 PAY TAXABLE	3,409.58	14,583.51
131209	08/30/19	05825	AGILE SPORTS TECHNOLOGIES	13736 C	E	11-293-5990-006-000-0000	FOOTBALL	1,799.00	1,799.00
131210	08/30/19	05853	AT & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	3,946.37	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	655.17	4,601.54
131211	08/30/19	05864	AVENTRIC TECHNOLOGIES		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	90.00	90.00
131212	08/30/19	09277	BRYCE ALLYN JOHNSON	13795 C	S	62-431-2023-000-000-0000	FOOTBALL	350.00	350.00
131213	08/30/19	26606	VARSITY BRANDS HOLDING CO.,	13793 C	E	11-293-5990-011-000-0000	VOLLEYBALL	1,967.73	1,967.73
131214	08/30/19	12360	CENTRAL MI PAPER	13711 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	319.50	
				13711 C	G	11-252-5910-000-000-0000	SUPPLIES-BSNS OFFICE	319.50	639.00
131215	08/30/19	12388	CHAPTER 13 TRUSTEE		G	12-451-5020-000-000-0000	CHAP 13 CASE # 17-42360-MBM	450.00	450.00
131216	08/30/19	15430	COLMAN WOLF SUPPLY	13766 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	149.36	149.36
131217	08/30/19	13872	DAVID RUSKIN		G	12-451-5020-000-000-0000	CHAP 13 CASE # 18-56853	317.26	317.26
131218	08/30/19	18854	DAVIS PLUMBING INC		C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	6,123.72	6,123.72
131219	08/30/19	19060	DELTA DENTAL PLAN OF MICHIGAN	13800 C	G	12-451-2140-000-000-0000	DENTAL	27,225.04	27,225.04
131220	08/30/19	20149	DIRECT ENERGY BUSINESS		G	11-261-5520-002-000-0000	ELECTRICITY ALLENDAL	5,746.27	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	363.05	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	440.55	6,549.87
131221	08/30/19	21248	DOWNRIVER BUS REPAIR, INC	13765 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	9,188.97	9,188.97
131222	08/30/19	22631	DTE ENERGY (ELECTRIC)		G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	284.86	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	73.07	357.93
131223	08/30/19	94122	ELFRIEDE HERVEY		G	11-261-3220-000-000-0000	TRAVEL EXPENSE-MAINT	208.80	
					G	11-271-3220-100-000-0000	TRAVEL EXPENSE-TRANS	127.37	336.17
131224	08/30/19	25025	ELIZABETH CLAIRE, INC	13481 C	G	11-112-5110-003-300-0000	ESL TCHG SUP-STRONG	1,050.00	1,050.00
131225	08/30/19	25646	EXPERT MECHANICAL SERV	13778 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	803.74	
				13763 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	812.50	
				13777 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	3,870.00	
				13787 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	205.50	
				13776 C	G	11-261-4110-010-000-0000	REPAIRS - ROGERS	349.47	6,041.21
131226	08/30/19	27405	FORMAX CONSTRUCTION LLC	13764 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	1,875.00	
				13773 C	G	11-261-4110-003-000-0000	REPAIRS - STRONG	2,490.00	
				13775 C	G	11-261-4110-010-000-0000	REPAIRS - ROGERS	2,390.00	6,755.00
131227	08/30/19	29595	GARY NAGY	13794 C	S	62-431-2044-000-000-0000	WRESTLING	326.00	326.00
131228	08/30/19	31729	GOCH & SONS TOWING, INC	13785 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	108.90	

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				13786 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	223.50	332.40
131229	08/30/19	31770	GRAINGER INDUSTRIAL SP	13779 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	27.05	27.05
131230	08/30/19	33450	HARCOURT INC	0702C C	G	11-113-5210-004-000-0000	TEXTBOOKS-MHS	17,577.52	
				0702C C	G	11-225-5110-004-000-3060	ATR/HS/SOFTWARE	2,400.00	19,977.52
131231	08/30/19	34363	HERKIMER RADIO SERVICE	13772 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	319.00	319.00
131232	08/30/19	34938	HILDEBRAND'S PROFESSIONAL	13758 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	597.44	
				13759 C	G	11-261-4110-003-000-0000	REPAIRS - STRONG	1,097.28	
				13760 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	320.48	
				13762 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	1,283.76	
				13761 C	G	11-261-4110-010-000-0000	REPAIRS - ROGERS	833.32	4,132.28
131233	08/30/19	37000	INSTITUTE FOR MULTI-SENSORY	13713 C	G	11-221-3120-000-000-7660	TITLE IIA PROF DEV 1	10,964.00	10,964.00
131234	08/30/19	92590	JANET BIANCHI	13746 C	G	11-241-5910-003-000-0000	OFFICE SUPP/STRONG	69.51	69.51
131235	08/30/19	94730	JOHN O'NEILL	13792 C	E	11-293-5990-000-000-0000	ATHLETIC SUPPLIES	66.21	
				13791 C	E	11-293-5990-000-000-0000	ATHLETIC SUPPLIES	48.96	
				13798 C	S	62-431-2021-000-000-0000	VOLLEYBALL	348.86	464.03
131236	08/30/19	94738	JOLI CARR		G	11-221-3220-000-000-0000	CURRICULUM DEVELOP	117.16	
					G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	216.34	333.50
131237	08/30/19	14053	KAELYN BULLOCK	13751 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	177.60	177.60
131238	08/30/19	41947	KEY AWARDS	13739 C	E	11-293-5990-006-000-0000	FOOTBALL	340.00	340.00
131239	08/30/19	97607	KIMBERLY SORANNO-BOND		G	11-232-3220-000-000-0000	ADMIN CONF TRAVEL	15.66	
					G	11-232-3220-000-000-0000	ADMIN CONF TRAVEL	24.36	
					G	11-261-3411-000-000-0000	CELLULAR PHONES	109.19	149.21
131240	08/30/19	42446	LASTING IMPRESSIONS		C	21-297-3610-000-000-8510	LUNCH (PRINTING)	4,328.40	
				13745 C	S	62-431-2048-000-000-0000	MHS ALUMNI	253.22	4,581.62
131241	08/30/19	44445	LOWES COMMERICAL	13769 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	2,081.70	2,081.70
131242	08/30/19	94121	MARTHA HERRINGSHAW		G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
131243	08/30/19	97426	MELISSA PRUNER	13726 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
131244	08/30/19	51596	MI ST DISBURSMENT UNIT		G	12-451-5020-000-000-0000	REM ID 913086224	408.51	408.51
131245	08/30/19	51393	MICHIGAN NEGOTIATORS	13774 C	G	11-231-7410-000-000-0000	PROF AFFILIATIONS	225.00	225.00
131246	08/30/19	53158	MONROE SPORTS VARSITY	13734 C	E	11-293-5990-006-000-0000	FOOTBALL	628.00	628.00
131247	08/30/19	53387	MSCPA	13831 C	G	11-283-3220-000-021-0000	SCHOOL PSYCH CONF/TR	185.00	185.00
131248	08/30/19	14055	NADRA SHAMI	13799 C	G	11-221-3120-000-000-6840	TITLE III CONSULTANT	1,250.00	1,250.00
131249	08/30/19	16412	OCCUPATIONAL HEALTH CNTRS/		G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-271-3190-000-000-0000	PHYSICAL EXAMS-	74.50	

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					G	11-271-3190-000-000-0000	PHYSICAL EXAMS-	74.50	466.50
131250	08/30/19	58075	PARK ATHLETIC SUPPLY	13738 C	E	11-293-5990-001-000-0000	BOYS BASEBALL	150.00	
				13737 C	E	11-293-5990-001-000-0000	BOYS BASEBALL	4.00	
				13797 C	E	11-293-5990-011-000-0000	VOLLEYBALL	24.00	178.00
131251	08/30/19	58081	PATRICE L TAYLOR		G	11-216-3130-003-041-6010	CONT SOCIAL WORKER ROGERS	257.49	257.49
131252	08/30/19	91035	PETTY CASH/SUPT	13801 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	337.28	337.28
131253	08/30/19	14005	PIONEER DRAMA SERVICE, INC.	DG001 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	113.00	113.00
131254	08/30/19	60535	PREMIER BUSINESS PRODUCTS		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	301.65	
					G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	56.47	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	261.64	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	30.78	650.54
131255	08/30/19	60537	PRESIDIO HOLDINGS INC	13644 C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	3,288.00	
				13714 C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	1,413.00	4,701.00
131256	08/30/19	62155	QUILL CORP	13748 C	G	11-252-5910-000-000-0000	SUPPLIES-BSNS OFFICE	68.29	68.29
131257	08/30/19	98880	RYAN VRANESICH		G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	100.34	
					G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	271.44	
					G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	90.70	462.48
131258	08/30/19	66755	SCHOLASTIC MAGAZINES	13479 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	3,081.70	
				13743 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	712.00	3,793.70
131260	08/30/19	67315	SCHOOL SPECIALTY INC	13470 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	69.52	
				13474 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	181.89	
				13469 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	97.91	
				13494 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	102.05	
				13422 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	764.19	
				13486 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	100.26	
				13414 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	100.30	
				13491 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	99.63	
				13468 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	101.53	
				13484 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	99.97	
				13477 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	133.20	
				13488 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	74.06	
				13467 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	79.23	
				13387 C	G	11-119-5110-003-000-3060	STRONG SUM SCH AT RI	48.50	2,052.24
131261	08/30/19	68540	SEHI COMPUTER PRODUCTS, INC.	13046 C	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	109.78	109.78
131262	08/30/19	95653	SHANNON LUPPINO	13754 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	56.20	56.20
131263	08/30/19	69205	SHERWIN-WILLIAMS	13784 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	103.71	103.71
131264	08/30/19	14054	THE CREATIVE MOBILITY GROUP	13789 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	1,859.62	1,859.62
131265	08/30/19	73931	THE DAVEY TREE EXPERT	13771 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	729.30	729.30

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131266	08/30/19	13000	ANTHONY LOCICCHIO	13750 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	189.14	189.14
131267	08/30/19	76528	TOSHIBA BUSINESS SOLUTIONS		G	11-232-3610-000-000-0000	PRINTING/COPY EXPNSE	45.34	45.34
131268	08/30/19	14063	JORGE L. CHINEA	13826 C	G	11-221-3120-000-000-6840	TITLE III CONSULTANT	500.00	500.00
131269	08/30/19	14008	RATLIFF CUSTOM PAINTING	13781 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	900.00	900.00
131270	08/30/19	60954	SAMACO SUPPLY	13796 C	E	11-293-5990-000-000-0000	ATHLETIC SUPPLIES	751.00	751.00
131271	08/30/19	70220	SPORTS ADDIX LLC	812JO C	S	62-431-2023-000-000-0000	FOOTBALL	2,697.35	2,697.35
131272	08/30/19	80400	US DEPARTMENT OF EDUCATION		G	12-451-5020-000-000-0000	ACCT #1020417747	253.63	253.63
131273	08/30/19	82219	VILLAGE FORD INC	13770 C	G	11-261-4130-000-000-0000	VEHICLE MAINT	644.65	644.65
131274	08/30/19	13820	MICHIGAN DISBURSEMENT UNION		G	12-451-5020-000-000-0000	REM ID 912793977	5.75	5.75
131275	08/30/19	12996	WAYNE RESA, ATTN: EVENT	13332 C	G	11-283-3220-000-000-7660	TITLE II NON-INSTRUC	750.00	750.00
131276	08/30/19	84150	WC RESA		G	11-231-7410-000-000-0000	PROF AFFILIATIONS	1,250.00	
					G	11-284-3160-000-000-0000	DATA SERVICES	3,110.00	4,360.00
131277	08/30/19	87495	WYANDOTTE ALARM CO	13780 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	235.64	235.64
131278	09/04/19	91005	PETTY CASH ALLENDALE	C	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	126.00	126.00
131279	09/13/19	00400	21C ADVERTISING		G	11-282-3610-000-000-0000	PRINT & PUBLISHING	750.00	750.00
131280	09/13/19	00618	ABC MANAGEMENT INC	13870 C	G	11-271-3310-000-099-0000	TRANS SVS SPEC ED	70.00	
				13822 C	G	11-271-3310-000-635-0000	CONT TRANS-HOMELESS	552.00	622.00
131281	09/13/19	14065	ALI TAHER		S	62-431-2025-000-000-0000	EXO	50.00	50.00
131282	09/13/19	02255	ALLEN PARK VOLLEYBALL	13889 C	E	11-293-5990-011-000-0000	VOLLEYBALL	150.00	
				13889 C	E	11-293-5990-011-000-0000	CHECK # 131282 VOIDED	(150.00)	0.00
131283	09/13/19	14067	AMY PFAFFENBERGER		G	11-225-3220-002-000-2100	CONF-TRAVEL/ALLEN TRIG	55.68	55.68
131284	09/13/19	13051	ANDREA STEWART-NASER		G	11-252-3220-000-000-0000	CONF/TRVL BUS OFFICE	12.76	12.76
131285	09/13/19	04986	APPLIED EDUCATIONAL SYSTEMS,	SG815 C	G	11-127-5110-004-510-0000	CTE BUS MARKETING/SA	2,397.00	2,397.00
131286	09/13/19	05853	AT & T		G	11-261-3410-000-000-0000	8003-000-1632	714.96	714.96
131287	09/13/19	05851	AT & T LONG DISTANCE		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	1.03	1.03
131288	09/13/19	05856	AT & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	1,425.00	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	1,128.33	2,553.33
131289	09/13/19	07445	BELLA PIZZA		C	21-297-5610-000-000-8510	NATIONAL LUNCH	272.70	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	171.45	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.50	652.65
131290	09/13/19	08650	BOB'S SANITATION SERV	13917 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	145.16	
				13919 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	100.00	245.16
131291	09/13/19	09277	BRYCE ALLYN JOHNSON	13894 C	E	11-293-5990-000-000-0000	ATHLETIC SUPPLIES	225.00	225.00
131292	09/13/19	26606	VARSITY BRANDS HOLDING CO.,	13837 C	E	11-293-5990-000-000-0000	ATHLETIC SUPPLIES	1,872.00	
				13877 C	E	11-293-5990-006-000-0000	FOOTBALL	682.50	
				13876 C	E	11-293-5990-006-000-0000	FOOTBALL	542.82	
				13901 C	E	11-293-5990-006-000-0000	FOOTBALL	493.50	
				13948 C	E	11-293-5990-011-000-0000	VOLLEYBALL	1,400.00	

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				13899 C	E	11-293-5990-014-000-0000	SOCCER	2,696.40	
				13939 C	S	62-431-2021-000-000-0000	VOLLEYBALL	299.60	
				13948 C	S	62-431-2021-000-000-0000	VOLLEYBALL	2,124.50	10,111.32
131293	09/13/19	12275	CASEY FENCE COMPANY		G	11-452-6310-000-000-0000	BOARD PROJECTS	20,970.00	20,970.00
131294	09/13/19	12388	CHAPTER 13 TRUSTEE		G	12-451-5020-000-000-0000	CHAP 13 CASE # 17-42360-MBM	450.00	450.00
131295	09/13/19	14028	CINTAS CORPORATION #721	13904 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	155.10	
				13900 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	70.59	
				13903 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	124.36	
				13902 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	49.20	399.25
131296	09/13/19	14850	CITY OF MEL WATER DEPT		G	11-261-3830-001-000-0000	WATER-SEWAGE ADM	136.34	
					G	11-261-3830-002-000-0000	WATER-SEWAGE/ALNDALE	535.45	
					G	11-261-3830-002-000-0000	WATER-SEWAGE/ALNDALE	72.17	
					G	11-261-3830-003-000-0000	WATER/SEWAGE STRONG	221.73	
					G	11-261-3830-004-000-0000	WATER/SEWAGE MHS	260.31	
					G	11-261-3830-011-000-0000	WATER/SEWAGE FIELD	160.49	1,386.49
131297	09/13/19	15430	COLMAN WOLF SUPPLY	13893 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	455.44	
				13896 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	1,416.78	
				13895 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	430.12	
				13897 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	1,815.60	4,117.94
131298	09/13/19	18025	CRYSTAL GARDENS	13857 C	S	62-431-2002-000-000-0000	CLASS OF 2020	500.00	500.00
131299	09/13/19	18036	CURRICULUM ASSOCIATES, LLC	13810 C	G	11-111-5210-002-000-0000	TEXTBOOKS- ALLENDALE	2,116.80	2,116.80
131300	09/13/19	18803	D & L GARDEN CENTER, INC	13926 C	G	11-261-4110-000-000-0000	GROUND-ALL SCHOOLS	90.00	90.00
131301	09/13/19	18847	DAVID PATTERSON	13727 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	
				13710 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	100.00
131302	09/13/19	13872	DAVID RUSKIN		G	12-451-5020-000-000-0000	CHAP 13 CASE # 18-56853	317.26	317.26
131303	09/13/19	18854	DAVIS PLUMBING INC	13847 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	1,975.00	
				13883 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	300.00	2,275.00
131304	09/13/19	19060	DELTA DENTAL PLAN OF MICHIGAN	13971 C	G	12-451-2140-000-000-0000	DENTAL	28,715.28	28,715.28
131305	09/13/19	19307	DEREK ANDERSON	13921 C	E	11-293-5990-006-000-0000	FOOTBALL	219.99	219.99
131306	09/13/19	20149	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY-ADM BLDG	445.34	
					G	11-261-5520-003-000-0000	ELECTRICITY-STRONG	1,795.38	
					G	11-261-5520-004-000-0000	ELECTRICITY - MHS	2,369.15	
					G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	258.24	4,868.11
131307	09/13/19	14058	DONYA HAIDAR	13827 C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	394.61	394.61
131308	09/13/19	20460	DORIS JENNINGS	13931 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
131309	09/13/19	21248	DOWNRIVER BUS REPAIR, INC	13884 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	757.23	
				13885 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	2,966.34	3,723.57
131310	09/13/19	22632	DTE ENERGY		G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	237.42	237.42

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
131311	09/13/19	22631	DTE ENERGY (ELECTRIC)		G	11-261-5520-001-000-0000	ELECTRICITY-ADM BLDG	288.07	
					G	11-261-5520-002-000-0000	ELECTRICITY ALLENDAL	2,884.02	
					G	11-261-5520-003-000-0000	ELECTRICITY-STRONG	1,007.89	
					G	11-261-5520-004-000-0000	ELECTRICITY - MHS	1,314.20	
					G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	127.25	5,621.43
131312	09/13/19	97425	ELLEN PRUNER	13854 C	S	62-431-2025-000-000-0000	EXO	41.17	41.17
131313	09/13/19	25646	EXPERT MECHANICAL SERV	13879 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	965.54	
				13916 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	488.36	1,453.90
131314	09/13/19	26702	FLEETCOR TECHNOLOGIES, INC	13908 C	G	11-271-5710-000-000-0000	SUPPLIES-GAS	349.30	349.30
131315	09/13/19	10011	FOLEY & ROBINETTE PC	13968 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	2,175.00	2,175.00
131316	09/13/19	29165	GALLAGHER FIRE EQUIP	13934 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	33.57	
				13933 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	38.78	
				13929 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	44.12	
				13932 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	54.80	
				13928 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	157.92	329.19
131317	09/13/19	29590	GARWOOD BUDA KNIGHT		G	11-261-3910-000-000-0000	LIAB/PERIL INSUR	22,340.00	
					G	11-261-3910-000-000-0000	LIAB/PERIL INSUR	2,710.00	
					G	11-271-3930-000-000-0000	FLEET INSURANCE	9,731.00	34,781.00
131318	09/13/19	31770	GRAINGER INDUSTRIAL SP	13906 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	20.30	20.30
131319	09/13/19	14056	HIGH STREET ATHLETICS, LLC	13938 C	S	62-431-2021-000-000-0000	VOLLEYBALL	725.00	725.00
131320	09/13/19	92590	JANET BIANCHI	13838 C	S	62-431-3013-000-000-0000	STRONG ACTIVITIES	80.00	80.00
131321	09/13/19	40813	JIFFY SIGNS INC	13833 C	G	11-112-4120-003-000-0000	EQPMT REPAIR -STRONG	49.15	
				13878 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	92.15	141.30
131322	09/13/19	94730	JOHN O'NEILL	13783 C	G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	278.40	
				13918 C	E	11-293-5990-000-000-0000	ATHLETIC SUPPLIES	56.34	
				13943 C	S	62-431-2048-000-000-0000	MHS ALUMNI	90.00	
				13937 C	S	62-431-2048-000-000-0000	MHS ALUMNI	36.94	461.68
131323	09/13/19	40990	JOSTENS INC	13824 C	S	62-431-2015-000-000-0000	ANNUAL "ECHO"	2,537.76	2,537.76
131324	09/13/19	41947	KEY AWARDS	13914 C	E	11-293-5990-011-000-0000	VOLLEYBALL	150.00	150.00
131325	09/13/19	42000	KONICA MINOLTA BUSINESS		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	251.87	
					G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	118.14	
					G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	374.85	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	126.64	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	3.71	875.21
131326	09/13/19	14057	KORI SCHMIDT	13812 C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	277.76	277.76
131327	09/13/19	42058	KRISTIE DONOHUE	13829 C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	22.77	22.77
131328	09/13/19	42435	LAKESHORE EQUIPMENT	13421 C	G	11-122-5110-010-191-3210	TEACHER/SPEC-ED RESO	1,041.54	1,041.54
131329	09/13/19	42453	LAWRENCE TECHNOLOGY	13907 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	310.00	310.00

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131330	09/13/19	44225	LINCOLN PARK	13935 C	E	11-293-5990-011-000-0000	VOLLEYBALL	200.00	200.00
131331	09/13/19	44231	LISA TAFELSKI	13828 C	G	11-241-5910-010-000-0000	OFFICE SUPP/ROGERS	111.82	111.82
131332	09/13/19	44447	LOWER HURON SUPPLY CO	13886 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	45.50	45.50
131333	09/13/19	50943	M A S S P	13823 C	G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	1,200.00	
				13825 C	G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	250.00	1,450.00
131334	09/13/19	45980	MADISON ELECTRIC CO	13911 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	352.80	352.80
131335	09/13/19	45981	MADISON NATIONAL LIFE	13972 C	G	12-451-2110-000-000-0000	LIFE	1,853.37	
				13972 C	G	12-451-2120-000-000-0000	LTD	6,284.41	8,137.78
131336	09/13/19	12781	MALLORY TEGASH	13944 C	S	62-431-2021-000-000-0000	VOLLEYBALL	40.34	40.34
131337	09/13/19	48928	MELCAST EDUCATIONAL	13925 C	G	11-221-3120-002-000-3060	PD-AT RISK ALLENDALE	12,500.00	12,500.00
131338	09/13/19	51720	MI SCHL BUS OFFICIALS		G	11-252-3220-000-000-0000	CONF/TRVL BUS OFFICE	170.00	170.00
131339	09/13/19	51596	MI ST DISBURSMENT UNIT		G	12-451-5020-000-000-0000	REM ID #913086224	408.51	408.51
131340	09/13/19	51385	MICHIGAN GLASS CO	13912 C	G	11-261-4110-003-000-0000	REPAIRS - STRONG	565.00	565.00
131341	09/13/19	51396	MICHIGAN POLY SUPPLIES, INC	13887 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	176.74	
				13888 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	530.20	
				13898 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	85.16	792.10
131342	09/13/19	51409	MICHIGAN SCHOOL BAND AND	13871 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	375.00	
				13859 C	G	11-113-5111-004-000-0000	TCHG SUP-BAND	375.00	750.00
131343	09/13/19	53388	MSDSOONLINE INC	13910 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	3,792.00	3,792.00
131344	09/13/19	54021	NAFISSAH ALASRY	13945 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	52.37	52.37
131345	09/13/19	54027	NAGWA ALI	13849 C	G	11-221-3120-000-000-6840	TITLE III CONSULTANT	50.00	50.00
131346	09/13/19	12800	NATIONAL GEOGRAPHIC SPELLING	13856 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	120.00	120.00
131347	09/13/19	54780	NATIONAL VISION	13970 C	G	12-451-2150-000-000-0000	VISION	1,843.77	1,843.77
131348	09/13/19	54812	NEW DIMENSIONS MANAGEMENT	13449 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	2,243.65	2,243.65
131349	09/13/19	54638	NICHOLS PAPER & SUPPLY CO.	13892 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	214.53	
				13881 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	305.81	
				13891 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	857.75	
				13882 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	207.55	1,585.64
131350	09/13/19	57580	O'REILLY AUTOMOTIVE INC	13890 C	G	11-271-5711-000-000-0000	SUPPLIES-OIL	19.95	
				13880 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	27.48	47.43
131351	09/13/19	31781	OAKLAND UNIVERSITY		G	11-221-3220-000-000-0000	CURRICULUM DEVELOP	20.00	20.00
131353	09/13/19	16412	OCCUPATIONAL HEALTH CNTRS/		G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	

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					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-271-3190-000-000-0000	PHYSICAL EXAMS-	74.50	
					G	11-271-3190-000-000-0000	PHYSICAL EXAMS-	74.50	784.00
131354	09/13/19	56878	OFFICE DEPOT	EP921 P	G	11-113-5110-004-000-0000	TCHG SUP-MHS	240.30	
				EP921 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	86.03	326.33
131355	09/13/19	58075	PARK ATHLETIC SUPPLY	13909 C	E	11-293-5990-014-000-0000	SOCCER	287.00	287.00
131356	09/13/19	58081	PATRICE L TAYLOR		G	11-216-3130-003-041-6010	CONT SOCIAL WORKER ROGERS	629.42	
					G	11-216-3130-003-041-6010	CONT SOCIAL WORKER ROGERS	629.42	1,258.84
131357	09/13/19	91010	PETTY CASH/STRONG	13905 C	G	11-241-5910-003-000-0000	OFFICE SUPP/STRONG	190.40	190.40
131358	09/13/19	62155	QUILL CORP	13820 P	G	11-252-5910-000-000-0000	SUPPLIES-BSNS OFFICE	51.39	
				13820 C	G	11-252-5910-000-000-0000	SUPPLIES-BSNS OFFICE	23.66	75.05
131359	09/13/19	63818	REAL GREEN SYSTEMS		G	11-252-5910-000-000-0000	SUPPLIES-BSNS OFFICE	765.03	765.03
131360	09/13/19	44240	RICHARDS LLC		C	21-297-5610-000-000-8510	NATIONAL LUNCH	270.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	210.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	228.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	270.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	288.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	228.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	228.00	1,722.00
131361	09/13/19	65116	RICOH USA, INC.		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	28.01	
					G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	175.29	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	26.46	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	18.67	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	9.52	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	33.73	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	22.13	313.81
131362	09/13/19	65860	ROSE PEST SOLUTIONS		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	262.00	262.00
131363	09/13/19	98880	RYAN VRANESICH	13853 C	S	62-431-2025-000-000-0000	EXO	96.26	96.26
131369	09/13/19	67315	SCHOOL SPECIALTY INC	13411 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	105.83	
				13412 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	99.25	
				13475 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	86.24	
				13478 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	314.77	
				13483 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	98.54	
				13489 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	100.16	
				13490 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	99.87	
				13492 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	101.44	

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				ALLIB C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	136.44	
				AW211 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	189.26	
				AP121 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	199.59	
				BE104 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	193.50	
				BM116 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	174.03	
				BM205 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	245.35	
				CD113 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	199.23	
				CGLIB C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	97.28	
				DGAUD	G	11-113-5110-004-000-0000	TCHG SUP-MHS	8.94	
				DGAUD	G	11-113-5110-004-000-0000	TCHG SUP-MHS	180.09	
				DGAUD	G	11-113-5110-004-000-0000	TCHG SUP-MHS	10.94	
				DM118 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	180.64	
				EG208 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	194.60	
				EPKP0 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	413.10	
				HF206 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	196.11	
				JA210 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	219.96	
				JC110 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	199.32	
				JG216 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	190.84	
				JN212 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	217.12	
				JN215 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	203.41	
				JP124 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	495.86	
				KB202 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	146.97	
				KL108 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	132.77	
				LA118 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	181.44	
				LB200 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	198.31	
				MA209 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	155.14	
				MB114 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	203.86	
				MKLIB C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	199.02	
				MM103 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	182.01	
				MS106 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	199.48	
				NA134 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	244.65	
				NG119 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	212.62	
				NG121 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	209.93	
				NN112 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	151.06	
				RT102 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	165.09	
				SG201 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	202.78	
				TK105 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	184.18	
				TL128 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	174.44	

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				TP213 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	11.50	
				TW117 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	204.14	
				VV111 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	187.90	
				WD107 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	233.87	
				XC207 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	201.54	
				112NN C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	444.93	
				124JP C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	145.94	
				126TL C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	68.20	
				999DP P	G	11-113-5110-004-000-0000	TCHG SUP-MHS	71.19	
				999DP P	G	11-113-5110-004-000-0000	TCHG SUP-MHS	950.22	
				999DP C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	235.90	
				13229 C	G	11-122-5110-002-194-0000	TCHG SUP SPEC ED RR-	283.22	
				13231 C	G	11-122-5110-002-194-0000	TCHG SUP SPEC ED RR-	129.42	
				13330 C	G	11-122-5110-003-194-0000	TCHG SUP SPEC ED RR-	226.93	11,690.36
131370	09/13/19	68542	SEI, INC		G	11-284-3160-000-000-0000	DATA SERVICES	1,248.00	1,248.00
131371	09/13/19	69610	SHRED-IT USA LLC	13924 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	581.28	581.28
131372	09/13/19	74003	TAMARA STONE	13830 C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	250.00	
				13851 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	192.56	442.56
131373	09/13/19	73810	TAYLOR & MORGAN, P.C.		G	11-231-3180-000-000-0000	AUDIT SERVICES	9,250.00	9,250.00
131374	09/13/19	14069	TONI EVANS		C	22-101-2000-000-300-0000	CASH-CAFETERIA-CHASE	25.60	
					C	22-101-2000-000-300-0000	CHECK # 131374 VOIDED	(25.60)	0.00
131375	09/13/19	76528	TOSHIBA BUSINESS SOLUTIONS		G	11-232-3610-000-000-0000	PRINTING/COPY EXPNSE	22.27	22.27
131376	09/13/19	11420	TRACIE WELLMAN	13852 C	G	11-122-5110-004-194-0000	TCHG SUP SPEC ED RR-	129.63	129.63
131377	09/13/19	78690	TRINITY TRANSPORTATION	13790 C	G	11-271-3310-000-099-0000	TRANS SVS SPEC ED	2,370.00	2,370.00
131378	09/13/19	80411	UNITY SCHOOL BUS PARTS	13913 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	73.23	73.23
131379	09/13/19	05020	ARROW OFFICE SUPPLY CO	13821 C	G	11-122-5110-010-191-3210	TEACHER/SPEC-ED RESO	2,748.00	2,748.00
131380	09/13/19	07451	BENEFIT ADMINISTRATIVE	13969 C	G	12-451-0011-000-000-0000	FLEX SPENDING-HEALTH	145.16	145.16
131384	09/13/19	51274	MEMSPA	13855 C	G	11-112-3220-003-000-0000	CONF-TRAVEL STRONG	275.00	275.00
131385	09/13/19	13303	PESI, INC.	13834 C	G	11-112-3220-003-000-0000	CONF-TRAVEL STRONG	509.79	509.79
131386	09/13/19	68993	SEW SUCCESSFUL INC	13923 C	E	11-293-5990-004-000-0000	CHEERLEADING EXP	1,105.00	1,105.00
131387	09/13/19	71930	STATE OF MICHIGAN		G	12-402-3025-000-000-0000	STATE OF MI ESCHEATS	187.27	187.27
131388	09/13/19	80400	US DEPARTMENT OF EDUCATION		G	12-451-5020-000-000-0000	ACCT # 1020417747	310.75	310.75
131389	09/13/19	82740	VSC INC.	13844 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	975.00	975.00
131390	09/13/19	13820	MICHIGAN DISBURSEMENT UNION		G	12-451-5020-000-000-0000	REM ID 912793977	5.75	5.75
131391	09/13/19	12996	WAYNE RESA, ATTN: EVENT	13377 C	G	11-122-5110-002-194-0000	TCHG SUP SPEC ED RR-	60.00	60.00
131392	09/13/19	10019	WCASB	13875 C	G	11-231-7410-000-000-0000	PROF AFFILIATIONS	80.00	80.00
131394	09/13/19	02205	CITY OF ALLEN PARK - WATER		G	11-261-3830-010-000-0000	WATER/SEWAGE ROGERS	925.43	925.43
131395	09/13/19	20400	DIVINE DINE DETROIT LLC	13848 C	G	11-221-3120-000-000-6840	TITLE III CONSULTANT	834.00	834.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
131396	09/13/19	13866	KELLOGG HOTEL & CONFERENCE		G	11-252-3220-000-000-0000	CONF/TRVL BUS OFFICE	121.98	121.98
131398	09/13/19	87247	WORTHINGTON DIRECT	13707 C	G	11-122-5110-010-191-3210	TEACHER/SPEC-ED RESOURCE	929.21	929.21
131399	09/13/19	54500	NATIONAL BUSINESS SUPPLY, INC	13600 P	G	11-127-5110-004-593-3448	CTE 61a ADDED COST F	7,255.35	
				13600 P	G	11-127-5110-004-594-3448	CTE 61a ADDED COST B	7,255.34	14,510.69
131400	09/20/19	42064	KSS ENTERPRISES	13613 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	2,520.19	
				13621 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	2,637.39	
				13622 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	746.05	
				13623 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	1,057.75	6,961.38
131401	09/27/19	00419	A-1 MOWER SUPPLIES	14043 C	G	11-261-4110-000-000-0000	GROUNDS-ALL SCHOOLS	1,100.80	1,100.80
131402	09/27/19	00686	ACCIDENT FUND INSURANC		G	11-261-2840-000-000-0000	WORKERS COMP INS	5,657.70	5,657.70
131403	09/27/19	05132	ARCH ENVIRONMENTAL GROUP	14016 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	1,241.70	1,241.70
131404	09/27/19	05853	AT & T		G	11-261-3410-000-000-0000	831-000-8247-436	649.00	
					G	11-261-3410-000-000-0000	831-000-1885-360	3,946.37	4,595.37
131405	09/27/19	06746	BANKS VACUUM SPRSTORE	14052 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	203.45	203.45
131406	09/27/19	07445	BELLA PIZZA		C	21-297-5610-000-000-8510	NATIONAL LUNCH	272.20	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	272.20	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.50	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	272.20	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.50	1,233.60
131408	09/27/19	07462	BERKSHIRE DAIRY		C	21-297-5610-000-000-8510	NATIONAL LUNCH	464.50	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	455.45	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	243.40	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	413.02	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	425.85	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	432.98	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	183.85	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	304.04	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	512.90	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	444.10	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	268.70	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	398.84	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	431.75	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	484.27	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	196.90	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	363.46	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	352.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	132.95	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	233.75	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	412.59	7,155.30
131409	09/27/19	07900	BLUETARP FINANCIAL INC	14017 C	G	11-261-4110-000-000-0000	GROUND-ALL SCHOOLS	98.03	98.03
131410	09/27/19	08650	BOB'S SANITATION SERV	14046 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	100.00	100.00
131411	09/27/19	09277	BRYCE ALLYN JOHNSON	13993 C	G	11-232-3490-000-000-0000	PUBLIC RELATIONS	1,020.00	1,020.00
131412	09/27/19	12290	CDW G	EP903 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	349.67	349.67
131413	09/27/19	12307	CENGAGE LEARNING	13741 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	5,885.00	
				S815G C	G	11-127-3220-004-593-0000	CTE FINANCE & FIN MG	3,828.75	
				KB819 C	G	11-127-5110-004-594-0000	CTE BUS ADM MANAGE &	5,736.00	15,449.75
131414	09/27/19	12360	CENTRAL MI PAPER	13462 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	2,336.00	
				13858 C	G	11-113-5110-004-300-0000	ESL TCHG SUP-MHS	2,336.00	4,672.00
131415	09/27/19	12388	CHAPTER 13 TRUSTEE		G	12-451-5020-000-000-0000	CASE # 17-42360-MBM	450.00	450.00
131416	09/27/19	14028	CINTAS CORPORATION #721	14006 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	70.59	
				14028 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	124.36	
				14027 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	49.20	
				14007 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	155.10	399.25
131417	09/27/19	15430	COLMAN WOLF SUPPLY	14026 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	48.00	
				14025 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	155.28	203.28
131418	09/27/19	17921	CRH OHIO, LTD	13965 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	28.99	28.99
131419	09/27/19	18036	CURRICULUM ASSOCIATES, LLC	13808 C	G	11-111-5210-002-000-0000	TEXTBOOKS- ALLENDALE	4,233.60	
				13480 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	629.33	4,862.93
131420	09/27/19	13872	DAVID RUSKIN		G	12-451-5020-000-000-0000	CASE # 18-56853	317.26	317.26
131421	09/27/19	18854	DAVIS PLUMBING INC	14014 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	450.00	450.00
131422	09/27/19	19015	DEARBORN PUBLIC SCHLS	13964 C	G	11-112-3220-003-000-0000	CONF-TRAVEL STRONG	300.00	300.00
131423	09/27/19	20149	DIRECT ENERGY BUSINESS		G	11-261-5520-002-000-0000	ELECTRICITY ALLENDAL	5,315.30	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	660.82	5,976.12
131424	09/27/19	20330	DISCOUNT SCHOOL SUPPLY	13705 C	G	11-122-5110-010-191-3210	TEACHER/SPEC-ED RESOURCE	633.11	633.11
131425	09/27/19	20440	DOMINIC GUERRIERO	14039 P	S	62-431-2024-000-000-0000	DRAMA CLUB	108.24	108.24
131426	09/27/19	21248	DOWNRIVER BUS REPAIR, INC	14022 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	301.96	301.96
131427	09/27/19	22631	DTE ENERGY (ELECTRIC)		G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	402.93	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	134.91	537.84
131428	09/27/19	25646	EXPERT MECHANICAL SERV	14037 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	3,870.00	
				14036 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	268.30	
					C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	324.33	4,462.63
131429	09/27/19	26667	FIRST	13957 C	G	11-111-5110-002-000-9500	SUPPLIES-LEGO GRANT	325.00	325.00
131430	09/27/19	29165	GALLAGHER FIRE EQUIP	14024 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	384.72	384.72
131431	09/27/19	31720	GLOBAL OFFICE SOLUTION	13978 C	G	11-122-5110-002-194-0000	TCHG SUP SPEC ED RR-	65.70	65.70
131432	09/27/19	32089	GROUND TRAVEL SPECIALIST INC		G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	795.00	795.00
131433	09/27/19	32019	H & S ENGINEERING, INC.	14011 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	570.00	570.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
131434	09/27/19	36955	IDN HARDWARE SALES	14029 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	692.00	
				14031 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	1,724.00	2,416.00
131435	09/27/19	40813	JIFFY SIGNS INC	13976 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	49.50	
				14047 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	37.20	86.70
131436	09/27/19	48121	KATHLEEN LEWIS	14050 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	163.56	163.56
131437	09/27/19	41905	KENT INTERMEDIATE SCHOOL	13980 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	1,050.00	1,050.00
131438	09/27/19	41947	KEY AWARDS	14064 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	23.00	23.00
131439	09/27/19	97607	KIMBERLY SORANNO-BOND		G	11-232-3220-000-000-0000	ADMIN CONF TRAVEL	20.88	
					G	11-232-3220-000-000-0000	ADMIN CONF TRAVEL	29.00	
					G	11-261-3411-000-000-0000	CELLULAR PHONES	109.19	159.07
131440	09/27/19	42453	LAWRENCE TECHNOLOGY	14021 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	225.00	
				14020 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	1,200.00	1,425.00
131441	09/27/19	44445	LOWES COMMERICAL	14030 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	957.16	957.16
131442	09/27/19	44452	LVNV FUNDING, LLC		G	12-451-5020-000-000-0000	CASE 12L1034-GC 913086224	169.81	169.81
131443	09/27/19	45980	MADISON ELECTRIC CO	14045 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	462.20	462.20
131444	09/27/19	45981	MADISON NATIONAL LIFE	14001 C	G	12-451-2110-000-000-0000	LIFE	1,841.67	
				14001 C	G	12-451-2120-000-000-0000	LTD	6,275.03	8,116.70
131445	09/27/19	94121	MARTHA HERRINGSHAW		G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
131446	09/27/19	50915	MAS/FPS	13975 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	170.00	170.00
131447	09/27/19	50945	MASSW	13941 C	G	11-215-3220-000-315-0000	SPEECH/CONF/TRVL	115.00	
				13874 C	G	11-215-3220-000-315-0000	SPEECH/CONF/TRVL	115.00	
				13946 C	G	11-215-3220-000-315-0000	SPEECH/CONF/TRVL	115.00	
				13940 C	G	11-215-3220-000-315-0000	SPEECH/CONF/TRVL	115.00	460.00
131448	09/27/19	97426	MELISSA PRUNER	MPAAA C	G	11-284-3220-000-000-0000	CONF/TRVL/TECH	415.40	415.40
131449	09/27/19	49060	MELVINDALE HARDWARE	14042 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	351.58	351.58
131450	09/27/19	48297	METLIFE	14069 C	G	12-451-5025-000-000-0000	METLAW	192.00	
				13984 C	G	12-451-5025-000-000-0000	METLAW	168.00	
				13985 C	G	12-451-5025-000-000-0000	METLAW	96.00	456.00
131451	09/27/19	51596	MI ST DISBURSMENT UNIT		G	12-451-5020-000-000-0000	REM ID #913086224	408.51	408.51
131452	09/27/19	51393	MICHIGAN NEGOTIATORS	14009 C	G	11-232-3220-000-000-0000	ADMIN CONF TRAVEL	325.00	325.00
131453	09/27/19	54023	NAHED BIZZARI	14010 C	G	11-127-5110-004-573-3448	CTE 61a ADDED COST	233.14	233.14
131454	09/27/19	54606	NASSP	SK923 C	G	11-127-5110-004-510-3448	CTE 61a ADDED COST B	2,450.00	2,450.00
131455	09/27/19	54638	NICHOLS PAPER & SUPPLY CO.	14012 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	445.82	445.82
131456	09/27/19	57580	O'REILLY AUTOMOTIVE INC	14019 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	395.64	395.64
131458	09/27/19	16412	OCCUPATIONAL HEALTH CNTRS/		G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	

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					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
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					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	698.50
131459	09/27/19	58081	PATRICE L TAYLOR		G	11-216-3130-003-041-6010	CONT SOCIAL WORKER ROGERS	586.51	
					G	11-216-3130-003-041-6010	CONT SOCIAL WORKER ROGERS	371.93	958.44
131460	09/27/19	91005	PETTY CASH ALLENDALE		G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	144.00	144.00
131461	09/27/19	91027	PETTY CASH/MAINT	14023 C	G	11-261-4110-000-000-0000	GROUND-ALL SCHOOLS	157.42	
				14023 C	G	11-261-5990-000-000-0000	MISC EXPENSE	7.39	
				14023 C	G	11-271-5910-000-000-0000	TRANSPORTATION OFFIC	6.85	171.66
131462	09/27/19	91028	PETTY CASH/SP SERV	14004 C	G	11-226-5910-000-082-0000	OFFICE SUPP SPEC ED	11.00	11.00
131463	09/27/19	91035	PETTY CASH/SUPT	14041 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	346.02	346.02
131464	09/27/19	62155	QUILL CORP	13936 C	C	21-297-5910-000-000-0000	CAFETERIA OFFICE SUP	75.20	75.20
131466	09/27/19	44240	RICHARDS LLC		C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	600.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	24.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	288.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	228.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	288.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	600.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	228.00	
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					C	21-297-5610-000-000-8510	NATIONAL LUNCH	288.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	228.00	
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					C	21-297-5610-000-000-8510	NATIONAL LUNCH	228.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	228.00	4,656.00
131467	09/27/19	98880	RYAN VRANESICH	13966 C	G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	65.00	65.00
131468	09/27/19	66750	SCHOLASTIC INC	13002 P	G	11-111-5110-002-000-6019	LITERACY LIBRARY ALLENDALE	27.50	
				13002 P	G	11-111-5110-002-000-6019	LITERACY LIBRARY ALLENDALE	122.00	
				13002 P	G	11-111-5110-002-000-6019	LITERACY LIBRARY ALLENDALE	58.00	
				13002 P	G	11-111-5110-002-000-6019	LITERACY LIBRARY ALLENDALE	14.50	
				13002 P	G	11-111-5110-002-000-6019	LITERACY LIBRARY ALLENDALE	45.50	
				13002 C	G	11-111-5110-002-000-6019	LITERACY LIBRARY ALLENDALE	34.50	302.00

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131469	09/27/19	67297	SCHOOL OUTFITTERS LLC	13835 C	G	11-112-4120-003-000-0000	EQPMT REPAIR -STRONG	290.87	290.87
131471	09/27/19	67315	SCHOOL SPECIALTY INC	13487 P	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	31.28	
				13487 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	56.94	
				13476 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	96.68	
				13415 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	199.73	
				13413 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	101.45	
				13473 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	100.56	
				13416 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	97.65	
				13493 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	99.17	
				13471 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	153.43	
				13466 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	97.77	
				13742 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	286.30	
				904DP C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	20.23	
				13873 C	G	11-122-5110-004-194-0000	TCHG SUP SPEC ED RR-	181.37	
				13331 C	G	11-122-5110-004-194-0000	TCHG SUP SPEC ED RR-	246.78	
				13706 C	G	11-122-5110-010-191-3210	TEACHER/SPEC-ED RESOURCE	436.17	2,205.51
131472	09/27/19	11079	SECREST, WARDLE, LYNCH		G	11-231-3170-000-000-0000	LEGAL SERVICES - CLIENT #M115	84.13	84.13
131473	09/27/19	73930	TERRY LAESSER	14038 C	S	62-431-2060-000-000-0000	CARDINAL CLUB	49.00	49.00
131474	09/27/19	32064	THE PRESTIGE HALL, CORP	13942 C	S	62-431-2025-000-000-0000	EXO	250.00	250.00
131475	09/27/19	74039	TODD WENZEL BUICK GMC OF	14018 C	G	11-261-4130-000-000-0000	VEHICLE MAINT	416.53	416.53
131476	09/27/19	76528	TOSHIBA BUSINESS SOLUTIONS		G	11-232-3610-000-000-0000	PRINTING/COPY EXPNSE	47.15	47.15
131477	09/27/19	78690	TRINITY TRANSPORTATION	13872 C	G	11-271-3310-000-099-0000	TRANS SVS SPEC ED	232.00	232.00
131478	09/27/19	07451	BENEFIT ADMINISTRATIVE	14068 C	G	12-451-0011-000-000-0000	FLEX SPENDING-HEALTH	145.16	145.16
131479	09/27/19	12260	CATHERINE GAMMAGE	13973 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	163.56	163.56
131480	09/27/19	16420	CONSTELLATION NEWENERGY		G	11-261-5510-001-000-0000	HEATING FUEL-ADM	2.54	
					G	11-261-5510-002-000-0000	HEATING/ALLENDAL	243.65	
					G	11-261-5510-003-000-0000	HEATING FUEL-STRONG	215.27	
					G	11-261-5510-004-000-0000	HEATING FUEL - MHS	13.23	
					G	11-261-5510-004-000-0000	HEATING FUEL - MHS	1,254.94	
					G	11-261-5510-010-000-0000	HEATING FUEL -ROGERS	32.09	
					G	11-261-5510-010-000-0000	HEATING FUEL -ROGERS	215.20	1,976.92
131481	09/27/19	25430	ERIC ROBINSON	14008 C	G	11-221-3120-000-000-7660	TITLE IIA PROF DEV 1	250.00	250.00
131483	09/27/19	40774	JACQUELINE PARKER	13983 C	G	11-125-5110-002-000-6840	TITLE III TEACHING S	15.87	
				13983 C	G	11-125-5110-003-000-6840	TITLE III TEACHING S	15.87	
				13983 C	G	11-125-5110-004-000-6840	TITLE III TEACHING S	15.87	
				13983 C	G	11-125-5110-010-000-6840	TITLE III TEACHING S	15.87	63.48
131493	09/27/19	83352	TREMCO/WEATHERPROOFING	14044 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	1,109.22	1,109.22
131494	09/27/19	87495	WYANDOTTE ALARM CO	14015 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	235.64	235.64

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
131495	09/27/19	32020	HADDIX ELECTRIC CO	14013 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	647.00	647.00
131496	09/27/19	40819	JAMES PAPPAS	13967 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	382.60	382.60
131497	09/27/19	51274	MEMSPA	13958 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	350.00	350.00
131498	09/27/19	54500	NATIONAL BUSINESS SUPPLY, INC	13981 C	G	11-127-5110-004-594-0000	CTE BUS ADM MANAGE &	4,424.28	4,424.28
131499	09/27/19	93455	SUE DAYFIELD	13982 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	215.76	215.76
131500	09/27/19	80400	US DEPARTMENT OF EDUCATION		G	12-451-5020-000-000-0000	ACCT #1020417747	253.61	253.61
131501	09/27/19	83700	WALLACEBURG BOOK BINDING	13370 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	370.20	370.20
131502	09/27/19	13820	MICHIGAN DISBURSEMENT UNION		G	12-451-5020-000-000-0000	REM ID 912793977	5.75	5.75
131503	09/27/19	12996	WAYNE RESA, ATTN: EVENT	14003 C	G	11-215-3210-010-315-0000	SPEECH/CONF/TRVL	180.00	
				14003 C	G	11-215-3210-010-315-0000	CHECK # 131503 VOIDED	(180.00)	0.00
131505	09/27/19	84150	WC RESA		G	11-284-3160-000-000-0000	DATA SERVICES	16,032.05	16,032.05
131506	09/27/19	13958	FARAH MIRIE	C	S	62-431-2034-000-000-0000	JULIE HAMMARSTRON SC	1,000.00	
				C	S	62-431-2034-000-000-0000	NORM WEAST SCHOLARSH	1,000.00	2,000.00
131507	09/30/19	66435	SARAH KHAN	C	G	11-226-3220-000-082-0000	CONF-TRAV/SPEC-ED	29.46	29.46
131508	09/30/19	40776	JAMES E. JONES	13860 C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	1,250.00	1,250.00
131509	10/11/19	00686	ACCIDENT FUND INSURANC		G	11-261-2840-000-000-0000	WORKERS COMP INS	6,152.00	6,152.00
131510	10/11/19	01420	AFLAC	14123 C	G	12-451-5021-000-000-0000	AFLAC NONTAXABLE (PR	10,810.03	
				14123 C	G	12-451-5022-000-000-0000	AFLAC TAXABLE (AFTER	3,523.10	14,333.13
131511	10/11/19	01421	AIRPORT HIGH SCHOOL ATHLETICS	14130 C	S	62-431-2021-000-000-0000	VOLLEYBALL	150.00	
				14130 C	S	62-431-2021-000-000-0000	CHECK # 131511 VOIDED	(150.00)	0.00
131512	10/11/19	01555	ALEXANDRIA DEJULES	14141 C	S	62-431-1023-000-000-0000	ALLENDAL SPELL-A-TH	34.99	
				14091 C	S	62-431-1023-000-000-0000	ALLENDAL SPELL-A-TH	19.99	54.98
131513	10/11/19	14087	AMANDA MADRIGAL		C	22-101-2000-000-300-0000	CASH-CAFETERIA-CHASE	50.50	50.50
131514	10/11/19	93460	ANN COMBS	14055 C	S	62-431-1023-000-000-0000	ALLENDAL SPELL-A-TH	41.34	41.34
131515	10/11/19	05500	ASCD	13991 C	G	11-241-7410-002-000-0000	PROF AFFILIATIONS AL	89.00	89.00
131516	10/11/19	05853	AT & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	711.99	711.99
131517	10/11/19	05851	AT & T LONG DISTANCE		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	0.47	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	2.79	3.26
131518	10/11/19	05856	AT & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	1,128.33	1,128.33
131519	10/11/19	06921	BATOOL EID		G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	51.62	51.62
131520	10/11/19	13737	BEAUMONT HEALTH	14134 C	E	11-293-3190-000-000-0000	CONT OFFICL/SECURITY	4,077.00	4,077.00
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	272.20	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	1,440.70
131521	10/11/19	07445	BELLA PIZZA		C	21-297-5610-000-000-8510	NATIONAL LUNCH	272.20	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.10	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	272.20	
131523	10/11/19	07462	BERKSHIRE DAIRY		C	21-297-5610-000-000-8510	NATIONAL LUNCH	321.50	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	288.60	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	197.20	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	365.56	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	312.70	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	215.14	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	153.75	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	152.44	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	485.40	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	658.81	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	330.85	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	412.59	3,894.54
131524	10/11/19	08650	BOB'S SANITATION SERV	14162	C	G 11-261-4110-001-000-0000	SERV BLG/EQ MAINT	100.00	100.00
131525	10/11/19	12895	BREANNE MASSIE		S	62-431-1023-000-000-0000	ALLEDALE SPELL-A-THON-PBIS	131.28	131.28
131526	10/11/19	09277	BRYCE ALLYN JOHNSON	14183	C	G 11-232-3490-000-000-0000	PUBLIC RELATIONS	216.00	
				14154	C	E 11-293-5990-000-000-0000	ATHLETIC SUPPLIES	355.00	
				14143	C	E 11-293-5990-000-000-0000	ATHLETIC SUPPLIES	560.00	
				14142	C	E 11-293-5990-004-000-0000	CHEERLEADING EXP	125.00	
				14127	C	S 62-431-2023-000-000-0000	FOOTBALL	50.00	1,306.00
131527	10/11/19	26606	VARSITY BRANDS HOLDING CO.,	14145	C	E 11-293-5990-006-000-0000	FOOTBALL	293.21	
				14126	C	E 11-293-5990-006-000-0000	FOOTBALL	150.00	
				14153	C	E 11-293-5990-006-000-0000	FOOTBALL	4,340.75	
				14152	C	S 62-431-2023-000-000-0000	FOOTBALL	159.00	
				14151	C	S 62-431-2023-000-000-0000	FOOTBALL	1,955.96	6,898.92
131528	10/11/19	12272	CAROLL SAMMUT	14054	C	G 11-111-5110-002-000-0000	TCHG SUP ALLEDALE	63.44	63.44
131529	10/11/19	12270	CARSON DELLOSA PUBLISHING,	13361	C	G 11-111-5110-002-000-0000	TCHG SUP ALLEDALE	26.95	26.95
131530	10/11/19	12388	CHAPTER 13 TRUSTEE		G	12-451-5020-000-000-0000	CHAP 13 ID #17-42360-MBM	450.00	450.00
131531	10/11/19	14028	CINTAS CORPORATION #721	14108	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	155.10	155.10
131532	10/11/19	14856	CITY OF MELVINDALE	14190	C	G 11-266-3190-000-000-0000	9/19 & 9/20/19 SECURITY DETAIL	1,734.02	1,734.02
131533	10/11/19	15435	COLUMBIA EAST LANSING HOTEL,	14084	C	G 11-221-3220-000-000-6840	TITLE III PD	282.45	
					G	11-221-3220-000-000-6849	TITLE III PD	(15.00)	
				14084	C	G 11-221-3220-000-000-6840	CHECK # 131533 VOIDED	(282.45)	
					G	11-221-3220-000-000-6849	CHECK # 131533 VOIDED	15.00	0.00
131534	10/11/19	17921	CRH OHIO, LTD	14189	C	G 11-232-5910-000-000-0000	SUPPLIES-SUPT	38.99	38.99
131535	10/11/19	18800	DATA IMAGE SYSTEMS INC	13841	C	G 11-284-5980-000-000-0000	DISTRICTWIDE TECH	1,737.00	1,737.00
131536	10/11/19	13872	DAVID RUSKIN		G	12-451-5020-000-000-0000	CHAP 13 # 18-56853	317.26	317.26
131537	10/11/19	19040	DECKER EQUIPMENT	14116	C	G 11-261-4110-000-000-0000	GROUPS-ALL SCHOOLS	71.80	
				14115	C	G 11-452-6310-000-000-0000	BOARD PROJECTS	2,797.17	2,868.97
131538	10/11/19	19060	DELTA DENTAL PLAN OF MICHIGAN	14059	C	G 12-451-2140-000-000-0000	DENTAL	31,832.15	31,832.15

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131539	10/11/19	19300	DEMCO	12956 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	800.91	800.91
131540	10/11/19	19370	DES MOINES STAMP MFG	13832 C	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	69.55	69.55
131541	10/11/19	93870	DONALD FISH		G	11-241-3220-003-000-0000	CONF-TRAVEL STRONG	104.40	104.40
131542	10/11/19	20460	DORIS JENNINGS		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	11.25	
				14193 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	61.25
131543	10/11/19	21248	DOWNRIVER BUS REPAIR, INC	14106 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	1,189.71	
				14169 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	7,700.10	
				14107 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	2,557.25	
				14040 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	3,453.08	
				14168 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	1,038.50	15,938.64
131544	10/11/19	22632	DTE ENERGY		G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	240.49	240.49
131545	10/11/19	22631	DTE ENERGY (ELECTRIC)		G	11-261-5520-001-000-0000	ELECTRICITY-ADM BLDG	293.10	
					G	11-261-5520-003-000-0000	ELECTRICITY-STRONG	1,423.49	
					G	11-261-5520-004-000-0000	ELECTRICITY - MHS	1,842.45	
					G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	169.26	3,728.30
131546	10/11/19	25043	EAI EDUCATION	13356 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	20.95	
				13435 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	48.19	
				13438 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	104.60	
				13521 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	165.97	
				13548 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	76.71	416.42
131547	10/11/19	94126	ELISE RUTKOWSKI	14074 C	S	62-431-3005-000-000-0000	PBIS - SMS	164.58	164.58
131548	10/11/19	12815	EMILY BRENK	13954 C	S	62-431-1023-000-000-0000	ALLENDAL SPELL-A-TH	67.64	67.64
131549	10/11/19	25442	ERIK BROWE	13952 C	S	62-431-1023-000-000-0000	ALLENDAL SPELL-A-TH	58.30	58.30
131550	10/11/19	25646	EXPERT MECHANICAL SERV	14110 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	637.30	
				14105 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	824.45	
					C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	104.36	
					C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	328.54	1,894.65
131551	10/11/19	26667	FIRST	14072 C	G	11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOT	5,000.00	5,000.00
131552	10/11/19	31729	GOCH & SONS TOWING, INC	14122 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	228.50	
				14120 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	194.50	
				14121 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	218.50	641.50
131553	10/11/19	14071	GOODHEART-WILLCOX COMPANY,	BF919 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	615.41	615.41
131554	10/11/19	32019	H & S ENGINEERING, INC.	14172 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	3,980.00	3,980.00
131555	10/11/19	33450	HARCOURT INC	13757 P	G	11-221-3120-000-000-7660	TITLE IIA PROF DEV 1	4,050.00	4,050.00
131556	10/11/19	34363	HERKIMER RADIO SERVICE	14109 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	700.35	700.35
131557	10/11/19	35979	HOLLY MAKOWSKI		G	11-241-3220-003-000-0000	CONF-TRAVEL STRONG	79.34	79.34
131558	10/11/19	35975	HORIZON SOFTWARE		C	21-297-4140-000-000-8510	SOFTWARE/MAINTENANCE	1,203.10	1,203.10
131559	10/11/19	36955	IDN HARDWARE SALES	14112 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	392.05	

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				14163 C	G	11-261-4110-010-000-0000	REPAIRS - ROGERS	71.12	463.17
131560	10/11/19	37287	IXL LEARNING, INC	903KL C	G	11-113-5110-004-300-0000	ESL TCHG SUP-MHS	2,925.00	2,925.00
131561	10/11/19	41015	J.W. PEPPER & SON, INC.	13555 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	187.44	187.44
131562	10/11/19	94089	JASON HANNA	14096 C	G	11-331-5990-004-000-6010	COMMUNITY SERV	704.99	704.99
131563	10/11/19	13019	JOE'S CARPET SERVICE LLC	14161 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	1,880.00	1,880.00
131564	10/11/19	94730	JOHN O'NEILL	14124 C	E	11-293-5990-000-000-0000	ATHLETIC SUPPLIES	83.14	
				14125 C	E	11-293-5990-000-000-0000	ATHLETIC SUPPLIES	10.32	
				14133 C	S	62-431-2023-000-000-0000	FOOTBALL	181.62	275.08
131565	10/11/19	41730	K-LOG, INC.	JC813 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	6,215.21	6,215.21
131566	10/11/19	41947	KEY AWARDS	14102 C	S	62-431-2048-000-000-0000	MHS ALUMNI	130.00	130.00
131567	10/11/19	42000	KONICA MINOLTA BUSINESS		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	302.91	
					G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	414.55	
					G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	135.48	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	105.90	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	1,158.72	
					G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	25.00	
					G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	25.00	2,167.56
131568	10/11/19	42435	LAKESHORE EQUIPMENT	13696 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	38.91	
				13517 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	142.49	
				13506 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	154.03	
				13425 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	49.97	
				13443 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	131.04	
				13546 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	152.86	669.30
131569	10/11/19	12721	LINCOLN CONSOLIDATED	14129 C	S	62-431-2021-000-000-0000	VOLLEYBALL	525.00	525.00
131570	10/11/19	44243	LISA ARIGANELLO	14060 C	S	62-431-1020-000-000-0000	ALLENDALE STDNT ACT	254.32	
				14090 C	S	62-431-1023-000-000-0000	ALLENDALE SPELL-A-TH	42.27	296.59
131571	10/11/19	44452	LVNV FUNDING, LLC		G	12-451-5020-000-000-0000	CASE # 12L1034-GC 913086224	169.96	169.96
131572	10/11/19	50943	M A S S P	14119 C	G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	500.00	500.00
131573	10/11/19	12781	MALLORY TEGLASH	14144 C	S	62-431-2021-000-000-0000	VOLLEYBALL	146.01	146.01
131574	10/11/19	12278	MARSHALL MUSIC	14117 C	G	11-113-5111-004-000-0000	TCHG SUP-BAND	2,336.08	2,336.08
131575	10/11/19	48925	MEL PRINTING CO	14058 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	100.00	100.00
131576	10/11/19	49060	MELVINDALE HARDWARE	14166 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	129.80	129.80
131577	10/11/19	51720	MI SCHL BUS OFFICIALS	14171 C	G	11-261-7410-000-000-0000	DUES-MAINTENANCE	320.00	320.00
131578	10/11/19	51596	MI ST DISBURSMENT UNIT		G	12-451-5020-000-000-0000	REM ID # 913086224	408.51	408.51
131579	10/11/19	51398	MICHELLE KIRK	13961 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	375.00	375.00
131580	10/11/19	51393	MICHIGAN NEGOTIATORS	14070 C	G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	325.00	325.00
131581	10/11/19	54027	NAGWA ALI	14086 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	150.00	150.00
131582	10/11/19	54780	NATIONAL VISION	14191 C	G	12-451-2150-000-000-0000	VISION	1,963.32	1,963.32

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
131583	10/11/19	57580	O'REILLY AUTOMOTIVE INC	14104 C	G	11-261-4110-000-000-0000	GROUNDS-ALL SCHOOLS	92.29	92.29
131584	10/11/19	14085	MICHIGAN STATE DISBURSEMENT		G	12-451-5020-000-000-0000	REM ID # 913208836	178.16	178.16
131585	10/11/19	16412	OCCUPATIONAL HEALTH CNTRS/		G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	190.50
131587	10/11/19	56878	OFFICE DEPOT	13454 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	15.05	
				13698 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	79.06	
				13698 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	1.70	
				13686 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	14.30	
				13516 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	54.55	
				13689 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	25.15	
				13563 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	15.00	
				13434 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	16.59	
				13434 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	2.04	
				13432 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	13.87	
				13381 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	594.00	
				13430 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	46.25	
				13430 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	1.12	
				13430 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	9.10	
				13544 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	12.55	
				13529 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	26.09	
				13559 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	23.46	
				13547 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	70.05	
				13563 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	1.54	1,021.47
131588	10/11/19	58075	PARK ATHLETIC SUPPLY	14150 C	S	62-431-2021-000-000-0000	VOLLEYBALL	50.00	
				14149 C	S	62-431-2021-000-000-0000	VOLLEYBALL	7.00	57.00
131589	10/11/19	58081	PATRICE L TAYLOR	14138 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	17.98	
					G	11-216-3130-003-041-6010	CONT SOCIAL WORKER ROGERS	572.20	
					G	11-216-3130-003-041-6010	CONT SOCIAL WORKER ROGERS	629.42	1,219.60
131590	10/11/19	97886	PATRICIA STRAUSS	13956 C	S	62-431-1023-000-000-0000	ALLENDALE SPELL-A-TH	181.72	181.72
131591	10/11/19	59650	PERMABOUND BOOKS	13755 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	303.60	303.60
131592	10/11/19	91000	PETTY CASH/BSNS		G	11-252-5910-000-000-0000	SUPPLIES-BSNS OFFICE	7.00	
					G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	9.95	
					G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	34.99	
					G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	41.01	92.95
131593	10/11/19	91015	PETTY CASH/HIGH SCH	14082 C	G	11-241-3430-004-000-0000	POSTAGE EXP-MHS	168.94	168.94
131594	10/11/19	91028	PETTY CASH/SP SERV	14093 C	G	11-226-5910-000-082-0000	OFFICE SUPP SPEC ED	47.10	47.10
131595	10/11/19	91035	PETTY CASH/SUPT	14192 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	349.89	349.89

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131596	10/11/19	59870	PIONEER VALLEY EDUCATIONAL	12993 C	G	11-111-5110-002-300-0000	ESL TCHG SUP ALLENDALE	1,303.50	1,303.50
131597	10/11/19	14078	PRECISION EXAMS, LLC	S9G27 C	G	11-221-5110-004-000-4008	CTE PERKINS	4,950.00	4,950.00
131600	10/11/19	62155	QUILL CORP	13688 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	61.53	
				13445 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	9.41	
				13380 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	10.43	
				13533 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	11.93	
				13568 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	26.43	
				13515 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	51.92	
				13515 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	43.80	
				13519 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	40.04	
				13513 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	52.02	
				13545 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	36.96	
				13225 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	19.24	
				13697 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	37.37	
				13518 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	43.62	
				13691 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	22.15	
				13660 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	29.44	
				13374 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	13.60	
				13351 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	31.85	541.74
				13566 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	46.93	
				13809 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	34.39	909.92
131601	10/11/19	63820	REALLY GOOD STUFF	13359 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	112.77	
				13355 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	13.63	
				13523 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	126.84	
				13561 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	405.60	
				13552 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	44.93	
				13527 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	26.90	
				13525 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	97.93	
131602	10/11/19	63819	REBECCA LOOSLE	14057 C	G	11-111-5110-002-300-0000	ESL TCHG SUP ALLENDA	201.49	201.49
131603	10/11/19	65170	RICHARD LUCIDO	14103 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	
				14094 C	G	11-283-3220-000-021-0000	SCHOOL PSYCH CONF/TR	45.36	95.36
131605	10/11/19	44240	RICHARDS LLC		C	21-297-5610-000-000-8510	NATIONAL LUNCH	288.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	288.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	228.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	228.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	228.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	276.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	600.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	228.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	228.00	3,792.00
131606	10/11/19	65116	RICOH USA, INC.		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	1,085.02	
					G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	1,163.54	2,248.56
131607	10/11/19	98880	RYAN VRANESICH	14071	C	G 11-113-3220-004-000-0000	CONF-TRAVEL/MHS	250.00	250.00
131608	10/11/19	66750	SCHOLASTIC INC	12988	C	G 11-111-5110-002-000-6019	LITERACY LIBRARY ALLENDALE	630.00	630.00
131612	10/11/19	67315	SCHOOL SPECIALTY INC	13512	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	137.41	
				13514	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	42.10	
				13520	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	52.98	
				13543	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	124.18	
				13503	P	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	132.09	
				13503	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	13.66	
				13522	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	45.97	
				13535	P	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	147.55	
				13536	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	12.44	
				13562	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	44.52	
				13567	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	30.16	
				13569	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	14.66	
				13575	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	60.16	
				13695	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	30.37	
				13699	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	106.13	
				13951	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	29.00	
				13237	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	175.99	
				13353	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	33.03	
				13418	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	49.71	
				13426	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	126.00	
				13431	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	7.52	
				13433	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	3.08	
				13436	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	121.01	
				13440	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	134.53	
				13441	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	218.05	
				13444	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	274.71	
				13457	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	3.30	
				13510	C	G 11-111-5110-002-000-6019	LITERACY LIBRARY ALL	175.18	

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				13963 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	91.50	
				13465 P	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	8.90	
				13485 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	99.37	
				13465 P	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	8.03	
				13465 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	88.60	
				13459 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	104.18	
				910DK C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	36.14	
				9D24P C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	135.00	
				13482 P	G	11-241-5910-003-000-0000	OFFICE SUPP/STRONG	1,545.68	
				13482 C	G	11-241-5910-003-000-0000	OFFICE SUPP/STRONG	3,196.38	7,659.27
131613	10/11/19	14079	KRANOS CORPORATION	14132 C	E	11-293-5990-006-000-0000	FOOTBALL	3,681.25	
				14146 C	E	11-293-5990-006-000-0000	FOOTBALL	550.00	
				14131 C	E	11-293-5990-006-000-0000	FOOTBALL	320.00	
				14148 C	E	11-293-5990-006-000-0000	FOOTBALL	150.00	4,701.25
131614	10/11/19	69607	SHRADER TIRE AND OIL INC	14101 C	G	11-271-5720-000-000-0000	TRANS TIRES/BATT-BUS	812.20	
				14164 C	G	11-271-5720-000-000-0000	TRANS TIRES/BATT-BUS	432.20	1,244.40
131615	10/11/19	69610	SHRED-IT USA LLC	14111 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	311.84	311.84
131616	10/11/19	72129	SWIFT INK LLC	14053 C	G	11-241-5910-003-000-0000	OFFICE SUPP/STRONG	29.99	29.99
131617	10/11/19	70003	TABETHA CUMMINGS	14100 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	81.17	81.17
131618	10/11/19	73907	TEACHER DIRECT	13690 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	180.34	
				13504 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	144.92	
				13509 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	130.26	
				13560 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	398.80	
				13553 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	10.48	
				13354 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	58.78	
				13358 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	132.51	
				13420 C	G	11-122-5110-010-191-3210	TEACHER/SPEC-ED RESO	162.32	1,218.41
131619	10/11/19	76528	TOSHIBA BUSINESS SOLUTIONS		G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	25.29	25.29
131620	10/11/19	78770	ULLIANCE, INC	14098 C	G	12-451-2131-000-000-0000	EMPLOYEE ASSIST PROG	2,530.80	2,530.80
131621	10/11/19	80408	UNITED STATES POSTAL		G	11-282-3610-000-000-0000	PRINT & PUBLISHING	235.00	235.00
131622	10/11/19	70826	UNITED STATES POSTAL SERVICE	13987 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	1,627.95	1,627.95
131623	10/11/19	80411	UNITY SCHOOL BUS PARTS	14167 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	78.74	
				14099 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	171.62	250.36
131624	10/11/19	07451	BENEFIT ADMINISTRATIVE	14185 C	G	12-451-0011-000-000-0000	FLEX SPENDING-HEALTH	145.16	145.16
131625	10/11/19	12260	CATHERINE GAMMAGE	14085 C	G	11-221-3220-000-000-0000	CURRICULUM DEVELOP	49.00	49.00
131626	10/11/19	12605	CHEMCO PRODUCTS INC	14173 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	265.00	
				14174 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	125.00	
				14175 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	125.00	

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				14176 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	125.00	640.00
131627	10/11/19	40774	JACQUELINE PARKER	14087 C	G	11-221-3220-000-000-6840	TITLE III PD	89.32	89.32
131628	10/11/19	50948	MATHCOUNTS FOUNDATION	14034 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	150.00	150.00
131629	10/11/19	51274	MEMSPA	13986 C	G	11-111-3220-002-000-0000	CONF-TRVL ALLENDALE	555.00	555.00
131630	10/11/19	54500	NATIONAL BUSINESS SUPPLY, INC	13992 C	G	11-127-5110-004-510-3448	CTE 61a ADDED COST B	473.60	473.60
131631	10/11/19	57997	PALOS SPORTS INC	13357 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	538.61	538.61
131632	10/11/19	66428	SAMUEL FRENCH, INC.	14195 C	S	62-431-2024-000-000-0000	DRAMA CLUB	390.00	390.00
131633	10/11/19	82226	VISUAL HORIZONS INC	13224 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	93.70	93.70
131634	10/11/19	80400	US DEPARTMENT OF EDUCATION		G	12-451-5020-000-000-0000	ACCT # 1020417747	253.62	253.62
131635	10/11/19	83707	W. W. WILLIAMS	14114 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	505.00	505.00
131636	10/11/19	83700	WALLACEBURG BOOK BINDING	13979 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	317.45	317.45
131637	10/11/19	13820	MICHIGAN DISBURSEMENT UNION		G	12-451-5020-000-000-0000	REM ID # 912793977	5.75	5.75
131638	10/11/19	14084	MICHIGAN STATE DISBURSEMENT		G	12-451-5020-000-000-0000	REM ID # 912895107	164.37	164.37
131639	10/11/19	84150	WC RESA		G	11-271-5790-000-000-0000	DRIVER LIC/TRNG	75.00	
				14113 C	G	11-271-5790-000-000-0000	DRIVER LIC/TRNG	80.00	155.00
131640	10/11/19	14081	WESTERN WAYNE ATHLETIC		G	11-231-7410-000-000-0000	PROF AFFILIATIONS	1,400.00	
					S	62-431-2025-000-000-0000	EXO	300.00	1,700.00
131641	10/11/19	12831	WHITEMORE LAKE HIGH SCHOOL	14128 C	S	62-431-2021-000-000-0000	VOLLEYBALL	175.00	175.00
131644	10/11/19	60530	PREMIER AGENDAS, INC.	13684 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	2,978.60	2,978.60
131645	10/11/19	87180	WORLD'S FINEST CHOCOLATE,	14092 C	S	62-431-3014-000-000-0000	6TH GRADE CAMP	3,095.00	3,095.00
131646	10/11/19	72065	YEMENI AMERICAN NEWS	14186 C	G	11-111-5110-002-300-0000	ESL TCHG SUP ALLENDAL	1,000.00	
				14186 C	G	11-111-5110-010-300-0000	ESL TCHG SUP-ROGERS	1,000.00	
				14186 C	G	11-112-5110-003-300-0000	ESL TCHG SUP-STRONG	1,000.00	
				14186 C	G	11-113-5110-004-300-0000	ESL TCHG SUP-MHS	1,000.00	4,000.00
131647	10/17/19	14075	GREAT LAKES MECHANICAL CORP	14208 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	2,743.39	2,743.39
131648	10/18/19	12380	CH&H LEASING, LLC	C	G	11-271-4230-000-099-0000	BUS LEASE	5,797.19	5,797.19
131649	10/18/19	91005	PETTY CASH ALLENDALE	C	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	7.85	
				C	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	65.70	
				C	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	123.55	197.10
131650	10/25/19	05854	A T & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	92.98	92.98
131651	10/25/19	00618	ABC MANAGEMENT INC	14159 C	G	11-271-3310-000-099-0000	TRANS SVS SPEC ED	810.00	810.00
131652	10/25/19	00686	ACCIDENT FUND INSURANC		G	11-261-2840-000-000-0000	WORKERS COMP INS	5,657.70	5,657.70
131653	10/25/19	01329	ADVER-T'S	14177 C	S	62-431-2022-000-000-0000	CHEERLEADER VARSITY	1,870.00	1,870.00
131654	10/25/19	14097	ASHLEY MCCARREN		C	21-219-7911-000-000-0000	EMP REIMB/MISC	32.88	32.88
131655	10/25/19	05853	AT & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	649.00	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	3,957.88	4,606.88
131656	10/25/19	05863	AUSTIN BRIGHT	13725 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	100.00	100.00
131657	10/25/19	07445	BELLA PIZZA		C	21-297-5610-000-000-8510	NATIONAL LUNCH	272.20	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	272.20	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	272.20	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	272.20	1,504.80
131659	10/25/19	07462	BERKSHIRE DAIRY		C	21-297-5610-000-000-8510	NATIONAL LUNCH	548.50	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	534.04	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	247.80	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	392.79	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	281.20	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	409.04	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	127.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	391.38	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	422.20	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	412.70	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	236.05	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	284.75	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	317.55	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	447.97	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	354.18	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	524.30	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	394.22	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	176.90	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	379.94	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	177.70	7,060.21
131660	10/25/19	09277	BRYCE ALLYN JOHNSON	14220 C	G	11-232-3490-000-000-0000	PUBLIC RELATIONS	260.00	260.00
131661	10/25/19	26606	Varsity Brands Holding Co.,	14239 C	E	11-293-5990-000-000-0000	ATHLETIC SUPPLIES	1,647.80	
				14290 C	S	62-431-2021-000-000-0000	VOLLEYBALL	1,447.95	3,095.75
131662	10/25/19	12290	CDW G	LB926 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	169.89	
				LB926 P	G	11-113-5110-004-000-0000	TCHG SUP-MHS	50.72	220.61
131663	10/25/19	12388	CHAPTER 13 TRUSTEE		G	12-451-5020-000-000-0000	CHAP 13 CASE # 17-42360-MBM	450.00	450.00
131664	10/25/19	14028	CINTAS CORPORATION #721	14272 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	155.10	155.10
131665	10/25/19	14850	CITY OF MEL WATER DEPT		G	11-261-3830-001-000-0000	WATER-SEWAGE ADM	221.90	
					G	11-261-3830-002-000-0000	WATER-SEWAGE/ALNDALE	1,533.65	
					G	11-261-3830-002-000-0000	WATER-SEWAGE/ALNDALE	72.17	
					G	11-261-3830-003-000-0000	WATER/SEWAGE STRONG	806.39	
					G	11-261-3830-004-000-0000	WATER/SEWAGE MHS	1,172.95	
					G	11-261-3830-011-000-0000	WATER/SEWAGE FIELD	160.49	3,967.55

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131666	10/25/19	14892	CLASSROOM DIRECT	13371 C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	517.55	517.55
131667	10/25/19	14094	COGNIA, INC	14247 C	G	11-221-3220-000-000-0000	CURRICULUM DEVELOP	202.00	202.00
131668	10/25/19	15430	COLMAN WOLF SUPPLY	14280 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	327.47	
				14281 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	648.44	
				14279 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	191.54	
				14282 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	843.35	
				14271 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	171.60	2,182.40
131669	10/25/19	18036	CURRICULUM ASSOCIATES, LLC	13733 P	G	11-111-5210-002-000-0000	TEXTBOOKS- ALLENDALE	11,885.40	
				13733 C	G	11-111-5210-002-000-0000	TEXTBOOKS- ALLENDALE	(1,820.00)	10,065.40
131670	10/25/19	18847	DAVID PATTERSON	14254 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
131671	10/25/19	13872	DAVID RUSKIN		G	12-451-5020-000-000-0000	CHAP 13 CASE # 18-56853	317.26	317.26
131672	10/25/19	18854	DAVIS PLUMBING INC	14269 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	600.00	
				14270 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	475.00	1,075.00
131673	10/25/19	19040	DECKER EQUIPMENT	14264 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	145.56	145.56
131674	10/25/19	19300	DEMCO	14061 C	G	11-222-5310-004-000-0000	LIB BKS/SUP MHS	163.44	
				13384 C	G	11-222-5310-010-000-0000	LIB BKS/SUPP ROGERS	303.17	466.61
131675	10/25/19	19370	DES MOINES STAMP MFG	13804 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	36.40	36.40
131676	10/25/19	20149	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY-ADM BLDG	440.56	
					G	11-261-5520-002-000-0000	ELECTRICITY ALLENDAL	6,057.53	
					G	11-261-5520-003-000-0000	ELECTRICITY-STRONG	2,494.38	
					G	11-261-5520-004-000-0000	ELECTRICITY - MHS	3,254.59	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	742.23	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	14.42	
					G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	217.84	13,221.55
131677	10/25/19	93870	DONALD FISH		G	11-241-3220-003-000-0000	CONF-TRAVEL STRONG	104.98	104.98
131678	10/25/19	22631	DTE ENERGY (ELECTRIC)		G	11-261-5520-002-000-0000	ELECTRICITY ALLENDAL	3,383.91	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	459.09	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	116.55	3,959.55
131679	10/25/19	94122	ELFRIEDE HERVEY	14315 C	S	62-431-1975-000-000-0000	SCHOOL PROJECT	1,500.00	1,500.00
131680	10/25/19	13702	ESGI, LLC	14157 C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	1,656.00	1,656.00
131681	10/25/19	25646	EXPERT MECHANICAL SERV	14286 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	3,870.00	
				14287 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	410.13	
				14288 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	533.81	
				14285 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	2,360.35	
				14284 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	425.40	
					C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	720.77	
					C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	108.50	
					C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	773.65	9,202.61

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131682	10/25/19	27100	FLINN SCIENTIFIC	14227 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	215.40	
				VV101 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	463.83	679.23
131683	10/25/19	10011	FOLEY & ROBINETTE PC	14206 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	1,319.50	1,319.50
131684	10/25/19	29160	GABRIEL RICHARD CATHOLIC HIGH	14238 C	E	11-293-5990-013-000-0000	CROSS COUNTRY	150.00	150.00
131685	10/25/19	94213	GERARD T MORRIS	14219 C	G	11-221-3120-004-000-3060	PD/AT RISK/MHS	8,814.72	8,814.72
131686	10/25/19	31720	GLOBAL OFFICE SOLUTION	14212 C	G	11-241-5910-010-000-0000	OFFICE SUPP/ROGERS	785.46	
				13865 C	G	11-241-5910-010-000-0000	OFFICE SUPP/ROGERS	1,276.82	
				14211 C	G	11-241-5910-010-000-0000	OFFICE SUPP/ROGERS	58.02	
				14210 C	G	11-241-5910-010-000-0000	OFFICE SUPP/ROGERS	68.30	2,188.60
131687	10/25/19	33450	HARCOURT INC	0702C P	G	11-221-3120-004-000-3060	PD/AT RISK/MHS	2,240.00	2,240.00
131688	10/25/19	35000	HOEKSTRA TRUCK CO INC	14283 C	G	11-271-4230-000-099-0000	BUS LEASE	8,328.28	8,328.28
131689	10/25/19	35972	HOME DEPOT CREDIT SERVICES	926NB C	G	11-127-5110-004-000-4008	CTE PERKINS	3,818.12	
				14258 C	G	11-261-4110-000-000-0000	GROUND-ALL SCHOOLS	2,562.16	6,380.28
131690	10/25/19	36952	ID WHOLESALER	13606 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	333.52	333.52
131691	10/25/19	37000	INSTITUTE FOR MULTI-SENSORY	14056 C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	1,685.01	
				13376 C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	5,545.12	7,230.13
131692	10/25/19	92590	JANET BIANCHI	14223 C	S	62-431-3013-000-000-0000	STRONG ACTIVITIES	116.28	116.28
131693	10/25/19	40813	JIFFY SIGNS INC	14260 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	24.90	24.90
131694	10/25/19	94730	JOHN O'NEILL	14165 C	G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	82.94	82.94
131695	10/25/19	94738	JOLI CARR	14248 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	115.65	
				14248 C	G	11-221-3220-000-000-7660	CHECK # 131695 VOIDED	(115.65)	0.00
131696	10/25/19	14099	JUDY RAMIREZ		C	21-219-7911-000-000-0000	EMP REIMB/MISC	32.88	32.88
131697	10/25/19	41730	K-LOG, INC.	RV819 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	806.91	806.91
131698	10/25/19	41947	KEY AWARDS	14236 C	E	11-293-5990-002-000-0000	BOYS BASKETBALL	75.00	
				14237 C	E	11-293-5990-015-000-0000	GIRLS SOCCER	75.00	150.00
131699	10/25/19	41961	KEY CLUB INTERNATIONAL		S	62-431-2029-000-000-0000	KEY CLUB	338.00	338.00
131700	10/25/19	97607	KIMBERLY SORANNO-BOND		G	11-261-3411-000-000-0000	CELLULAR PHONES	109.19	109.19
131701	10/25/19	14057	KORI SCHMIDT	13863 C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	23.32	23.32
131702	10/25/19	42058	KRISTIE DONOHUE	13864 C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	71.91	71.91
131703	10/25/19	42435	LAKESHORE EQUIPMENT	13373 C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	152.89	152.89
131704	10/25/19	42453	LAWRENCE TECHNOLOGY	14259 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	710.00	710.00
131705	10/25/19	44263	LORIE WILLIAMS	14278 C	G	11-271-5790-000-000-0000	DRIVER LIC/TRNG	70.00	70.00
131706	10/25/19	44452	LVNV FUNDING, LLC		G	12-451-5020-000-000-0000	CASE # 12L1034-GC 913086224	167.38	167.38
131707	10/25/19	12278	MARSHALL MUSIC	14184 P	G	11-112-5113-003-000-0000	TCHG SUP-BAND	219.02	
				14184 P	G	11-112-5113-003-000-0000	TCHG SUP-BAND	25.59	
				14184 P	G	11-112-5113-003-000-0000	TCHG SUP-BAND	9.99	
				14184 P	G	11-112-5113-003-000-0000	TCHG SUP-BAND	27.80	
				14184 C	G	11-112-5113-003-000-0000	TCHG SUP-BAND	208.64	

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				14184 C	G	11-112-5113-003-000-0000	TCHG SUP-BAND	34.94	525.98
131708	10/25/19	94121	MARTHA HERRINGSHAW		G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
131709	10/25/19	50915	MAS/FPS	13598 C	G	11-283-3220-000-000-6010	NON INSTRUCT CONF-TRAVEL	785.00	785.00
131710	10/25/19	50945	MASSW	14242 C	G	11-215-3220-000-315-0000	SPEECH/CONF/TRVL	115.00	
				14243 C	G	11-215-3220-000-315-0000	SPEECH/CONF/TRVL	155.00	270.00
131711	10/25/19	46858	MCCARTHY & SMITH INC		G	11-452-6310-000-000-0000	BOARD PROJECTS	211,099.38	211,099.38
131712	10/25/19	97426	MELISSA PRUNER	14255 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	100.00	100.00
131713	10/25/19	14104	MI DISTRICT OF KEY CLUB		S	62-431-2029-000-000-0000	KEY CLUB	175.00	175.00
131714	10/25/19	51596	MI ST DISBURSMENT UNIT		G	12-451-5020-000-000-0000	REMIT ID 913086224	408.51	408.51
131715	10/25/19	14098	MICHAEL BARNETT		C	21-219-7911-000-000-0000	EMP REIMB/MISC	32.88	32.88
131716	10/25/19	51396	MICHIGAN POLY SUPPLIES, INC	14266 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	204.45	
				14265 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	619.25	
				14268 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	165.00	
				14267 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	304.48	1,293.18
131717	10/25/19	14102	MICHIGAN STATE DISBURSEMENT		G	12-451-5020-000-000-0000	REMIT ID #913587176	86.67	86.67
131718	10/25/19	53158	MONROE SPORTS VARSITY	14197 C	G	11-232-3490-000-000-0000	PUBLIC RELATIONS	592.00	592.00
131719	10/25/19	54638	NICHOLS PAPER & SUPPLY CO.	14275 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	381.35	
				14276 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	171.99	
				14273 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	197.60	
				14274 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	187.51	938.45
131720	10/25/19	57580	O'REILLY AUTOMOTIVE INC	14261 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	155.88	
				14263 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	4.79	
				14262 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	472.74	633.41
131721	10/25/19	16412	OCCUPATIONAL HEALTH CNTRS/		G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	63.50
131722	10/25/19	58081	PATRICE L TAYLOR		G	11-216-3130-003-041-6010	CONT SOCIAL WORKER ROGERS	400.54	
					G	11-216-3130-003-041-6010	CONT SOCIAL WORKER ROGERS	572.20	972.74
131723	10/25/19	91000	PETTY CASH/BSNS		G	11-252-5910-000-000-0000	SUPPLIES-BSNS OFFICE	110.00	110.00
131724	10/25/19	91004	PETTY CASH/CURRICULUM	14229 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	94.82	94.82
131725	10/25/19	91028	PETTY CASH/SP SERV	14226 C	G	11-122-5110-002-194-0000	TCHG SUP SPEC ED RR-	21.19	21.19
131726	10/25/19	91010	PETTY CASH/STRONG	14300 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	13.79	
				14300 C	G	11-241-5910-003-000-0000	OFFICE SUPP/STRONG	175.30	189.09
131727	10/25/19	59873	PITSCO, INC	924SG C	G	11-127-5110-004-000-4008	CTE PERKINS	31,850.00	31,850.00
131728	10/25/19	62130	QUALITY MOBILE WASH	14277 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	329.00	329.00
131729	10/25/19	62155	QUILL CORP	14196 P	G	11-252-5910-000-000-0000	SUPPLIES-BSNS OFFICE	105.96	105.96
131731	10/25/19	44240	RICHARDS LLC		C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	228.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	282.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	600.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	18.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	252.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	258.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	276.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	3,414.00
131732	10/25/19	65860	ROSE PEST SOLUTIONS		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	262.00	262.00
131733	10/25/19	66435	SARAH KHAN	14225	C	G 11-226-3220-000-082-0000	CONF-TRAV/SPEC-ED	14.62	14.62
131734	10/25/19	67297	SCHOOL OUTFITTERS LLC	13702	C	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	3,905.55	3,905.55
131735	10/25/19	67315	SCHOOL SPECIALTY INC	13862	C	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	506.96	
				13816	C	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	589.88	
				PP923	C	G 11-113-5110-004-000-0000	TCHG SUP-MHS	102.23	1,199.07
131736	10/25/19	95653	SHANNON LUPPINO	14207	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	94.61	94.61
131737	10/25/19	69929	SOCIETY OF HEALTH & PHYSICAL	14298	C	G 11-111-3220-010-000-0000	CONF-TRAVEL/ROGERS	200.00	200.00
131738	10/25/19	69211	SHC SERVICES INC	14179	C	G 11-215-3190-010-315-0000	SPEECH CONTRACTOR	1,848.00	
				14180	C	G 11-215-3190-010-315-0000	SPEECH CONTRACTOR	1,386.00	
				14178	C	G 11-215-3190-010-315-0000	SPEECH CONTRACTOR	1,848.00	
				14181	C	G 11-215-3190-010-315-0000	SPEECH CONTRACTOR	1,848.00	
				14182	C	G 11-215-3190-010-315-0000	SPEECH CONTRACTOR	288.75	7,218.75
131739	10/25/19	70623	STACY KUCZERA	14209	C	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	105.95	
				14230	C	G 11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	44.48	150.43
131740	10/25/19	72138	SUSAN MAGIER	14249	C	G 11-221-3220-000-000-7660	TITLE IIA CONF 19-20	109.85	109.85
131741	10/25/19	72129	SWIFT INK LLC	13866	C	G 11-241-5910-003-000-0000	OFFICE SUPP/STRONG	64.98	
				14233	C	G 11-241-5910-003-000-0000	OFFICE SUPP/STRONG	99.98	164.96
131742	10/25/19	74003	TAMARA STONE	14250	C	G 11-221-3220-000-000-7660	TITLE IIA CONF 19-20	209.38	209.38
131743	10/25/19	73810	TAYLOR & MORGAN, P.C.		G	11-231-3180-000-000-0000	AUDIT SERVICES	9,250.00	9,250.00
131744	10/25/19	73907	TEACHER DIRECT	13815	C	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	289.26	
				13463	C	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	272.54	
				13448	P	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	426.36	
				13456	C	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	16.48	
				13464	C	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	170.80	1,175.44
131745	10/25/19	73927	TERESA SHARKEY	14205	C	G 11-112-3220-003-000-0000	CONF-TRAVEL STRONG	49.00	49.00
131746	10/25/19	14054	THE CREATIVE MOBILITY GROUP	14257	C	G 11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	124.95	124.95
131747	10/25/19	72935	THE FUTURES HEALTHCORE, LLC	14222	C	G 11-213-3130-010-011-0000	OCCUP THER/ROGERS	3,946.18	3,946.18
131748	10/25/19	76528	TOSHIBA BUSINESS SOLUTIONS		G	11-232-3610-000-000-0000	PRINTING/COPY EXPNSE	48.72	48.72
131749	10/25/19	76835	TRIARCO ARTS & CRAFTS LLC	13447	C	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	8.70	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				13447 C	G	11-111-5110-010-000-0000	CHECK # 131749 VOIDED	(8.70)	0.00
131750	10/25/19	80408	UNITED STATES POSTAL		G	11-282-3610-000-000-0000	PRINT & PUBLISHING	110.00	110.00
131751	10/25/19	06201	BAKER COLLEGE		G	11-113-3710-004-000-0000	DUAL ENROLLMENT EXP	4,392.00	
					G	11-113-3710-004-000-0000	DUAL ENROLLMENT EXP	19,195.00	23,587.00
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	216.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	432.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	(96.00)	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	738.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	369.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	627.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	399.00	
131754	10/25/19	14103	COASTAL PRODUCE		C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	612.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	459.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	558.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	954.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	306.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	229.50	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	279.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	477.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	120.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	216.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	369.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	184.50	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	297.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	189.00	7,935.00
131755	10/25/19	34345	HENRY FORD COLLEGE		G	11-113-3710-004-000-0000	DUAL ENROLLMENT EXP	15,249.32	15,249.32
131756	10/25/19	13866	KELLOGG HOTEL & CONFERENCE		G	11-252-3220-000-000-0000	CONF/TRVL BUS OFFICE	246.10	246.10
131757	10/25/19	42075	KUTA SOFTWARE LLC	14155 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	138.00	138.00
131758	10/25/19	51004	MICHALANGELO ENTERPRISES	14228 C	G	11-221-3120-002-000-3060	PD-AT RISK ALLENDALE	1,750.00	1,750.00
131759	10/25/19	54500	NATIONAL BUSINESS SUPPLY, INC	09S5B C	G	11-127-5110-004-510-0000	CTE BUS MARKETING/SA	786.97	
				09S5B C	G	11-127-5110-004-510-3448	CTE 61a ADDED COST B	786.96	
				09S5B C	G	11-127-5110-004-593-3448	CTE 61a ADDED COST F	431.77	2,005.70
131760	10/25/19	66436	SANDEY GUTENSWAGER		G	11-252-3220-000-000-0000	CONF/TRVL BUS OFFICE	112.64	112.64
131761	10/25/19	80400	US DEPARTMENT OF EDUCATION		G	12-451-5020-000-000-0000	ACCT # 1020417747	253.62	253.62
131762	10/25/19	13820	MICHIGAN DISBURSEMENT UNION		G	12-451-5020-000-000-0000	REMIT ID #912793977	5.75	5.75
131763	10/25/19	14084	MICHIGAN STATE DISBURSEMENT		G	12-451-5020-000-000-0000	REMIT ID #912895107	164.37	164.37
131764	10/25/19	84150	WC RESA		G	11-231-7410-000-000-0000	PROF AFFILIATIONS	500.00	
					G	11-252-3190-000-000-0000	CLERK SUB/FINANCE	9,000.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-284-3160-000-000-0000	DATA SERVICES	11,662.24	21,162.24
131765	10/25/19	14086	WESTCOM WIRELESS INC	14289 C	S	62-431-2023-000-000-0000	FOOTBALL	211.00	211.00
131766	10/29/19	73928	TESSA-RENEE SMITH	C	G	12-101-1000-000-000-0000	CASH IN BANK-PAYROLL	571.11	571.11
131767	10/29/19	94738	JOLI CARR	C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	115.65	115.65
131768	11/01/19	69200	SHARONS PARTY RENTAL	14322 C	S	62-431-2025-000-000-0000	EXO	715.00	715.00
131769	11/01/19	76835	TRIARCO ARTS & CRAFTS LLC	C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	8.70	8.70
131771	11/08/19	00618	ABC MANAGEMENT INC	14312 C	G	11-271-3310-000-099-0000	TRANS SVS SPEC ED	642.00	
				14413 C	G	11-271-3310-000-099-0000	TRANS SVS SPEC ED	1,080.00	1,722.00
131772	11/08/19	01420	AFLAC	14434 C	G	12-451-5021-000-000-0000	AFLAC NONTAXABLE (PR	10,742.48	
				14434 C	G	12-451-5022-000-000-0000	AFLAC TAXABLE (AFTER	3,523.10	14,265.58
131773	11/08/19	12763	ANNA WIDDIS		G	12-101-1000-000-000-0000	CASH IN BANK-PAYROLL	374.64	374.64
131774	11/08/19	05132	ARCH ENVIRONMENTAL GROUP	14360 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	42.50	42.50
131775	11/08/19	05863	AUSTIN BRIGHT	14409 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	100.00	100.00
131776	11/08/19	14119	AYSHA ALHABIL		C	21-219-7911-000-000-0000	EMP REIMB/MISC	32.88	32.88
131777	11/08/19	13737	BEAUMONT HEALTH	14401 C	E	11-293-3190-000-000-0000	CONT OFFICL/SECURITY	755.00	
				14412 C	E	11-293-3190-000-000-0000	CONT OFFICL/SECURITY	3,987.00	4,742.00
131778	11/08/19	07445	BELLA PIZZA		C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	272.20	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	286.80	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	286.80	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	1,677.80
131780	11/08/19	07462	BERKSHIRE DAIRY		C	21-297-5610-000-000-8510	NATIONAL LUNCH	447.90	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	253.90	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	200.40	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	381.37	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	535.65	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	105.81	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	212.55	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	344.59	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	425.90	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	484.54	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	224.30	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	321.30	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	387.65	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	461.31	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	247.40	

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					C	21-297-5610-000-000-8510	NATIONAL LUNCH	367.32	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	282.25	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	266.92	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	88.45	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	195.89	6,235.40
131781	11/08/19	26606	VARSITY BRANDS HOLDING CO.,	14320	C	S 62-431-3023-000-000-0000	WEB (WHERE EVERYONE	320.50	320.50
131782	11/08/19	12828	BUCKET FILLERS, INC	13842	C	G 11-111-5110-010-000-6010	LITERACY LIBRARY	1,088.92	1,088.92
131783	11/08/19	11825	XELLO	108SN	C	G 11-113-5110-004-000-0000	TCHG SUP-MHS	799.00	799.00
131784	11/08/19	12290	CDW G	14310	C	G 11-113-5110-004-000-0000	TCHG SUP-MHS	829.34	829.34
131785	11/08/19	12388	CHAPTER 13 TRUSTEE		G	12-451-5020-000-000-0000	CHAP 13 CAE # 17-42360-MBM	450.00	450.00
131786	11/08/19	14028	CINTAS CORPORATION #721	14374	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	155.10	155.10
131787	11/08/19	15430	COLMAN WOLF SUPPLY	14398	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	503.55	503.55
131788	11/08/19	17547	COUNTRY MEATS	14308	C	S 62-431-2029-000-000-0000	KEY CLUB	356.00	356.00
131789	11/08/19	17990	CROWN TROPHY	14295	C	S 62-431-2039-000-000-0000	STUDENT ASSOCIATION	182.00	182.00
131790	11/08/19	17921	CRH OHIO, LTD	14421	C	G 11-232-5910-000-000-0000	SUPPLIES-SUPT	49.99	49.99
131791	11/08/19	18036	CURRICULUM ASSOCIATES, LLC	14032	C	G 11-112-5110-003-000-0000	TCHG SUP-STRONG	42.84	42.84
131792	11/08/19	18800	DATA IMAGE SYSTEMS INC	14231	C	G 11-284-5980-000-000-0000	DISTRICTWIDE TECH	579.00	579.00
131793	11/08/19	13872	DAVID RUSKIN		G	12-451-5020-000-000-0000	CHAP 13 CASE # 18-56853	317.26	317.26
131794	11/08/19	18854	DAVIS PLUMBING INC	14365	C	G 11-261-4110-003-000-0000	REPAIRS - STRONG	1,275.00	
					C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	3,000.00	4,275.00
131795	11/08/19	19040	DECKER EQUIPMENT	14364	C	G 11-261-4110-002-000-0000	REPAIRS ALLENDALE	454.49	
				14378	C	G 11-261-4110-002-000-0000	REPAIRS ALLENDALE	54.16	508.65
131796	11/08/19	19060	DELTA DENTAL PLAN OF MICHIGAN	14347	C	G 12-451-2140-000-000-0000	DENTAL	30,462.01	30,462.01
131797	11/08/19	20440	DOMINIC GUERRIERO	14309	C	S 62-431-2024-000-000-0000	DRAMA CLUB	64.56	
				14324	C	S 62-431-2024-000-000-0000	DRAMA CLUB	54.80	119.36
131798	11/08/19	21248	DOWNRIVER BUS REPAIR, INC	14299	C	G 11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	1,648.79	
				14361	C	G 11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	691.24	
				14353	C	G 11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	105.00	2,445.03
131799	11/08/19	22632	DTE ENERGY		G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	244.84	244.84
131800	11/08/19	22631	DTE ENERGY (ELECTRIC)		G	11-261-5520-001-000-0000	ELECTRICITY-ADM BLDG	192.97	
					G	11-261-5520-003-000-0000	ELECTRICITY-STRONG	1,086.22	
					G	11-261-5520-004-000-0000	ELECTRICITY - MHS	1,407.69	2,686.88
131801	11/08/19	94122	ELFRIEDE HERVEY	14354	C	G 11-261-3411-000-000-0000	CELLULAR PHONES	59.50	59.50
131802	11/08/19	25646	EXPERT MECHANICAL SERV	14344	C	G 11-261-4110-001-000-0000	SERV BLG/EQ MAINT	225.30	
				14345	C	G 11-261-4110-002-000-0000	REPAIRS ALLENDALE	157.00	
				14369	C	G 11-261-4110-003-000-0000	REPAIRS - STRONG	231.09	
					C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	424.51	
					C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	417.53	1,455.43

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131803	11/08/19	13059	GORDON M RUSS	14081 C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	700.00	700.00
131804	11/08/19	14100	HEATH E. LAPRAD	14394 C	E	11-293-5990-013-000-0000	CROSS COUNTRY	100.00	100.00
131805	11/08/19	34331	GREENWOOD PUBLISHING GROUP,	13594 C	G	11-111-5210-002-000-0000	TEXTBOOKS- ALLENDALE	6,212.60	
				13594 C	G	11-111-5210-010-000-0000	TEXTBOOKS-ROGERS	2,856.52	9,069.12
131806	11/08/19	34363	HERKIMER RADIO SERVICE	14355 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	628.00	628.00
131807	11/08/19	36955	IDN HARDWARE SALES	14363 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	1,958.00	
				14362 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	198.40	
				14368 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	99.20	2,255.60
131808	11/08/19	37278	IPEVO, INC	TECH8 C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	2,850.00	2,850.00
131809	11/08/19	40750	JANINE KOPERA	14336 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	221.72	221.72
131810	11/08/19	94089	JASON HANNA	14328 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	47.60	
				14303 C	G	11-331-5990-004-000-6010	COMMUNITY SERV	60.66	108.26
131811	11/08/19	40768	JASON NAYLOR	14393 C	S	62-431-2023-000-000-0000	FOOTBALL	68.90	68.90
131812	11/08/19	94730	JOHN O'NEILL	14385 C	S	62-431-2021-000-000-0000	VOLLEYBALL	229.38	229.38
131813	11/08/19	94738	JOLI CARR		G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	200.68	200.68
131814	11/08/19	48123	KARYN LANGE	14313 C	G	11-283-3220-000-000-6010	NON INSTRUCT CONF-TR	299.28	299.28
131815	11/08/19	42448	LARDNER ELEVATOR CO.	14376 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	234.00	
				14375 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	234.00	
				14407 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	900.00	
				14408 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	900.00	2,268.00
131816	11/08/19	44445	LOWES COMMERICAL	14384 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	465.51	465.51
131817	11/08/19	44452	LVNV FUNDING, LLC		G	12-451-5020-000-000-0000	CASE # 12L1034-GC 913086224	173.83	173.83
131818	11/08/19	50943	M A S S P	14332 P	G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	500.00	
				14332 P	G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	500.00	
				14332 P	G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	400.00	
				14332 C	G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	500.00	1,900.00
131819	11/08/19	45981	MADISON NATIONAL LIFE	14379 C	G	12-451-2110-000-000-0000	LIFE	1,939.61	
				14379 C	G	12-451-2120-000-000-0000	LTD	6,557.54	8,497.15
131820	11/08/19	97426	MELISSA PRUNER	14411 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
131821	11/08/19	49060	MELVINDALE HARDWARE	14395 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	319.37	319.37
131822	11/08/19	49065	MENTORING MINDS L.P.	14232 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	183.65	183.65
131823	11/08/19	48297	METLIFE	14342 C	G	12-451-5025-000-000-0000	METLAW	168.00	168.00
131824	11/08/19	51596	MI ST DISBURSMENT UNIT		G	12-451-5020-000-000-0000	REMIT ID #913086224	408.51	408.51
131825	11/08/19	51583	MICHAEL HILL	14391 C	S	62-431-2023-000-000-0000	FOOTBALL	201.58	201.58
131826	11/08/19	51115	MICHIGAN COLLEGE ACCESS		G	11-212-3140-004-000-0000	GUIDANCE-CONTRACTED	15,000.00	15,000.00
131827	11/08/19	14102	MICHIGAN STATE DISBURSEMENT		G	12-451-5020-000-000-0000	REMIT ID 913587176	86.67	86.67
131828	11/08/19	14096	MAAMOUN FARAJ	14296 C	S	62-431-2039-000-000-0000	STUDENT ASSOCIATION	200.00	
				14296 C	S	62-431-2039-000-000-0000	CHECK # 131828 VOIDED	(200.00)	0.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
131829	11/08/19	13875	MONICA ROSAS		E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORERS	198.00	198.00
131830	11/08/19	51361	MONICA SIEMBOR	14327 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	228.60	228.60
131831	11/08/19	53158	MONROE SPORTS VARSITY		C	21-297-5640-000-000-0000	NON-FOOD SUPPLIES	216.00	
				14252 C	S	62-431-3020-000-000-0000	NATIONAL JR HONOR SO	228.00	444.00
131832	11/08/19	54027	NAGWA ALI	14389 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	199.52	199.52
131833	11/08/19	54780	NATIONAL VISION	14348 C	G	12-451-2150-000-000-0000	VISION	1,971.00	1,971.00
131834	11/08/19	54638	NICHOLS PAPER & SUPPLY CO.	14406 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	181.00	
				14404 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	507.65	
				14396 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	253.07	
				14405 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	282.57	
				14397 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	527.71	1,752.00
131835	11/08/19	57580	O'REILLY AUTOMOTIVE INC	14350 C	G	11-271-5711-000-000-0000	SUPPLIES-OIL	155.74	
				14358 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	180.84	
				14351 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	17.10	
				14359 C	G	11-271-5990-000-000-0000	MISC SUPPLIES/MATERI	29.34	383.02
131836	11/08/19	16412	OCCUPATIONAL HEALTH CNTRS/		G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	127.00
131837	11/08/19	14110	P.C.C.S	14402 C	E	11-293-5990-013-000-0000	SXC WAYNE COUNTY	235.00	235.00
131838	11/08/19	58081	PATRICE L TAYLOR		G	11-216-3130-003-041-6010	CONT SOCIAL WORKER ROGERS	572.20	
					G	11-216-3130-003-041-6010	CONT SOCIAL WORKER ROGERS	429.15	1,001.35
131839	11/08/19	91005	PETTY CASH ALLENDALE		G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	198.00	198.00
131840	11/08/19	91035	PETTY CASH/SUPT	14420 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	279.25	279.25
131841	11/08/19	60537	PRESIDIO HOLDINGS INC	14160 C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	540.00	540.00
131842	11/08/19	63858	RENAISSANCE LEARNING	14244 C	G	11-214-5110-000-021-0000	SCHOOL PSYCHOLOGIST	485.00	485.00
131843	11/08/19	64000	RIBBONS GALORE INC	10K7B C	S	62-431-2039-000-000-0000	STUDENT ASSOCIATION	108.64	108.64
131844	11/08/19	65170	RICHARD LUCIDO	14330 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	
				14323 C	G	11-283-3220-000-021-0000	SCHOOL PSYCH CONF/TR	43.73	93.73
131846	11/08/19	44240	RICHARDS LLC		C	21-297-5610-000-000-8510	NATIONAL LUNCH	282.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	588.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	276.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	282.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	612.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	276.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	276.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	276.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	4,368.00
131847	11/08/19	65116	RICOH USA, INC.		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	145.57	
					G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	(178.21)	
					G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	344.84	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	185.27	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	194.84	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	104.28	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	137.36	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	120.68	1,054.63
131848	11/08/19	98880	RYAN VRANESICH	14329	C	G 11-113-5110-004-000-0000	TCHG SUP-MHS	120.00	120.00
131849	11/08/19	66422	SAMIYA AMICA	14382	C	S 62-431-2021-000-000-0000	VOLLEYBALL	45.00	45.00
131850	11/08/19	14117	SARA BAKER	14418	C	G 11-331-3220-003-000-3070	BILINGUAL CONTRACTED	253.00	253.00
131851	11/08/19	69607	SHRADER TIRE AND OIL INC	14352	C	G 11-271-5720-000-000-0000	TRANS TIRES/BATT-BUS	501.32	
				14366	C	G 11-271-5720-000-000-0000	TRANS TIRES/BATT-BUS	1,069.76	1,571.08
131852	11/08/19	73927	TERESA SHARKEY	14321	C	S 62-431-3005-000-000-0000	PBIS - SMS	47.15	47.15
131853	11/08/19	73931	THE DAVEY TREE EXPERT	14403	C	G 11-261-4110-001-000-0000	SERV BLG/EQ MAINT	516.00	516.00
131854	11/08/19	31095	THE OHIO & MICHIGAN PAPER	14399	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	171.25	
				14400	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	114.00	285.25
131855	11/08/19	13000	ANTHONY LOCICCHIO	14335	C	G 11-221-3220-000-000-7660	TITLE IIA CONF 19-20	167.62	167.62
131856	11/08/19	76528	TOSHIBA BUSINESS SOLUTIONS		G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	10.57	10.57
131857	11/08/19	14109	TRIMEDIA HOLDINGS, LLC D/B/A	14343	C	G 11-261-4110-001-000-0000	SERV BLG/EQ MAINT	200.55	200.55
131858	11/08/19	78690	TRINITY TRANSPORTATION	14326	C	G 11-271-3310-000-099-0000	TRANS SVS SPEC ED	6,897.00	6,897.00
131859	11/08/19	12752	UNDERWOOD DISTRIBUTING	JN105	C	G 11-113-5110-004-000-0000	TCHG SUP-MHS	12,950.00	12,950.00
131860	11/08/19	80411	UNITY SCHOOL BUS PARTS	14377	C	G 11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	123.41	123.41
131861	11/08/19	82218	ANTHONY SMITH	14356	C	G 11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	275.00	275.00
131862	11/08/19	05020	ARROW OFFICE SUPPLY CO	14414	C	G 11-122-5110-004-194-0000	TCHG SUP SPEC ED RR-	229.98	229.98
131863	11/08/19	06913	BARGAIN TIRE CO	14372	C	G 11-271-5720-000-000-0000	TRANS TIRES/BATT-BUS	25.00	25.00
131864	11/08/19	07451	BENEFIT ADMINISTRATIVE	14346	C	G 12-451-0011-000-000-0000	FLEX SPENDING-HEALTH	145.16	145.16
131865	11/08/19	14103	COASTAL PRODUCE		C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	972.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	389.50	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	432.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	954.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	558.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	486.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	184.50	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	216.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	477.00	

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					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	279.00	4,948.00
131866	11/08/19	16420	CONSTELLATION NEWENERGY		G	11-261-5510-001-000-0000	HEATING FUEL-ADM	3.59	
					G	11-261-5510-002-000-0000	HEATING/ALLENDAL	239.13	
					G	11-261-5510-003-000-0000	HEATING FUEL-STRONG	(2.24)	
					G	11-261-5510-003-000-0000	HEATING FUEL-STRONG	222.54	
					G	11-261-5510-004-000-0000	HEATING FUEL - MHS	51.87	
					G	11-261-5510-004-000-0000	HEATING FUEL - MHS	210.80	
					G	11-261-5510-010-000-0000	HEATING FUEL -ROGERS	33.86	
					G	11-261-5510-010-000-0000	HEATING FUEL -ROGERS	13.43	772.98
131867	11/08/19	32007	GREAT LAKES BAKING COMPANY		C	21-297-5610-000-000-8510	NATIONAL LUNCH	7,530.22	
					C	21-297-5610-000-000-8510	CHECK # 131867 VOIDED	(7,530.22)	0.00
131868	11/08/19	32020	HADDIX ELECTRIC CO	14349	C	G 11-261-4110-004-000-0000	REPAIRS - MHS	433.00	
				14357	C	G 11-261-4110-010-000-0000	REPAIRS - ROGERS	210.00	643.00
131869	11/08/19	40819	JAMES PAPPAS	14297	C	G 11-113-5110-004-000-0000	TCHG SUP-MHS	16.90	16.90
131870	11/08/19	66423	SAMIA ABDULLA	14416	C	G 11-331-3220-002-000-3070	BILINGUAL CONTRACTED	525.00	525.00
131871	11/08/19	80400	US DEPARTMENT OF EDUCATION		G	12-451-5020-000-000-0000	ACCT # 1020417747	253.62	253.62
131872	11/08/19	13820	MICHIGAN DISBURSEMENT UNION		G	12-451-5020-000-000-0000	REMIT ID 912793977	5.75	5.75
131873	11/08/19	14084	MICHIGAN STATE DISBURSEMENT		G	12-451-5020-000-000-0000	REMIT ID 912895107	164.37	164.37
131874	11/08/19	83350	WAYNE COUNTY	14367	C	G 11-271-5790-000-000-0000	DRIVER LIC/TRNG	60.00	60.00
131875	11/08/19	87247	WORTHINGTON DIRECT	13604	C	G 11-112-5110-003-000-0000	TCHG SUP-STRONG	14,995.22	14,995.22
131876	11/08/19	87495	WYANDOTTE ALARM CO	14370	C	G 11-261-4110-001-000-0000	SERV BLG/EQ MAINT	477.89	477.89
131877	11/08/19	14120	YASMIN NOMAN		C	21-219-7911-000-000-0000	EMP REIMB/MISC	32.88	32.88
131878	11/22/19	20135	BLICK ART MATERIALS	13988	P	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	1,282.68	
				13988	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	29.40	1,312.08
131879	11/22/19	00618	ABC MANAGEMENT INC	14452	C	G 11-271-3310-000-099-0000	TRANS SVS SPEC ED	1,150.00	1,150.00
131880	11/22/19	00686	ACCIDENT FUND INSURANC		G	11-261-2840-000-000-0000	WORKERS COMP INS	5,657.70	5,657.70
131881	11/22/19	00687	ACCO BRANDS USA LLC	13950	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	107.00	107.00
131882	11/22/19	01420	AFLAC	14592	C	G 12-451-5021-000-000-0000	AFLAC NONTAXABLE (PR	10,441.71	
				14592	C	G 12-451-5022-000-000-0000	AFLAC TAXABLE (AFTER	3,523.10	13,964.81
131883	11/22/19	14140	ALLEN PARK HIGH SCHOOL	14563	C	S 62-431-1020-000-000-0000	ALLENDAL	42.00	
				14559	C	S 62-431-1020-000-000-0000	ALLENDAL	75.00	117.00
131884	11/22/19	04956	ANDREA R TERRITO	14556	C	G 11-241-3220-002-000-0000	CONF-TRAVEL ALLENDAL	50.00	50.00
131885	11/22/19	93460	ANN COMBS	14430	C	S 62-431-1020-000-000-0000	ALLENDAL	23.38	23.38
131886	11/22/19	12832	ANTHONY DUROCHER	14552	C	S 62-431-2044-000-000-0000	WRESTLING	41.31	41.31
131887	11/22/19	04985	APPLE STORE INC	14387	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	1,495.00	1,495.00
131888	11/22/19	05853	AT & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	711.99	711.99
131889	11/22/19	05851	AT & T LONG DISTANCE		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	6.08	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	0.67	6.75

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131890	11/22/19	14122	AUSTIN THOMAS TANNER	14522 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	72.00	72.00
131891	11/22/19	07445	BELLA PIZZA		C	21-297-5610-000-000-8510	NATIONAL LUNCH	280.80	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	280.80	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	280.80	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	280.80	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	1,955.20
131892	11/22/19	14124	BENECIO D ZARAZUA	14500 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	288.00	288.00
131894	11/22/19	07462	BERKSHIRE DAIRY		C	21-297-5610-000-000-8510	NATIONAL LUNCH	222.25	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	94.29	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	165.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	235.52	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	258.40	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	471.61	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	105.10	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	216.85	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	449.40	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	447.05	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	189.05	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	309.55	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	212.55	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	117.99	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	62.75	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	278.87	3,836.23
131895	11/22/19	09270	BRAINPOP LLC	14213 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	2,422.50	2,422.50
131896	11/22/19	13902	BRYAN AUE	14436 C	S	62-431-3005-000-000-0000	PBIS - SMS	52.94	52.94
131897	11/22/19	09277	BRYCE ALLYN JOHNSON	14526 C	E	11-293-5990-000-000-0000	ATHLETIC SUPPLIES	365.00	365.00
131898	11/22/19	26606	VARSITY BRANDS HOLDING CO.,	14524 C	E	11-293-5990-003-000-0000	GIRLS BASKETBALL	3,427.20	3,427.20
131899	11/22/19	12230	CARRIE ZIELINSKI	14443 C	G	11-221-3120-000-000-7660	TITLE IIA PROF DEV 1	6,750.00	
				14442 C	G	11-221-3120-000-000-7660	TITLE IIA PROF DEV 1	2,700.00	9,450.00
131900	11/22/19	12735	COMPETITIVE CHEER COACHES	14537 C	E	11-293-5990-005-000-0000	COMPETITIVE CHEER	65.00	65.00
131901	11/22/19	12360	CENTRAL MI PAPER	14188 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	1,184.00	1,184.00
131902	11/22/19	12388	CHAPTER 13 TRUSTEE		G	12-451-5020-000-000-0000	CASE # 17-42360-MBM	450.00	450.00
131903	11/22/19	14116	CHRIST GOFORTH	14516 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	264.00	264.00
131904	11/22/19	14028	CINTAS CORPORATION #721	14478 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	155.10	155.10
131905	11/22/19	14108	CITLALLY VILLAGOMEZ	14496 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	312.00	312.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
131906	11/22/19	14850	CITY OF MEL WATER DEPT		G	11-261-3830-001-000-0000	WATER-SEWAGE ADM	221.90	
					G	11-261-3830-002-000-0000	WATER-SEWAGE/ALNDALE	2,032.75	
					G	11-261-3830-002-000-0000	WATER-SEWAGE/ALNDALE	72.17	
					G	11-261-3830-003-000-0000	WATER/SEWAGE STRONG	1,234.19	
					G	11-261-3830-004-000-0000	WATER/SEWAGE MHS	1,372.59	
					G	11-261-3830-011-000-0000	WATER/SEWAGE FIELD	160.49	5,094.09
131907	11/22/19	14856	CITY OF MELVINDALE	14523 C	E	11-293-3190-000-000-0000	CONT OFFICL/SECURITY	1,516.96	1,516.96
131908	11/22/19	15430	COLMAN WOLF SUPPLY	14469 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	543.55	
				14471 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	50.57	
				14470 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	1,634.57	
				14468 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	1,370.80	
					G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	(39.78)	3,559.71
131909	11/22/19	18800	DATA IMAGE SYSTEMS INC	14529 C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	175.00	
				14530 C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	175.00	350.00
131910	11/22/19	18812	DAVE BURGESS CONSULTING, INC	14441 C	G	11-221-3120-000-000-7660	TITLE IIA PROF DEV 1	6,000.00	6,000.00
131911	11/22/19	14112	DAVID JAY FRASER	14505 C	S	62-431-2023-000-000-0000	FOOTBALL	55.96	55.96
131912	11/22/19	18847	DAVID PATTERSON	14410 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
131913	11/22/19	13872	DAVID RUSKIN		G	12-451-5020-000-000-0000	CASE # 18-56853	317.26	317.26
131914	11/22/19	18854	DAVIS PLUMBING INC	14476 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	700.00	
					G	11-452-6310-000-000-0000	BOARD PROJECTS	19,500.00	20,200.00
131915	11/22/19	19023	DEANNA LAZORKA	14339 C	S	62-431-1023-000-000-0000	ALLENDAL SPELL-A-TH	322.64	322.64
131916	11/22/19	19042	DECA, INC.	14422 C	S	62-431-2032-000-000-0000	MEMBERSHIP CHAP ID 123H-22302	646.00	646.00
131917	11/22/19	19300	DEMCO	14002 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDAL	88.03	88.03
131918	11/22/19	13762	DENA FARAH	14532 C	G	11-331-5990-010-000-3070	BIL 41 PARENTAL OUTR	157.71	157.71
131919	11/22/19	19307	DEREK ANDERSON	14545 C	S	62-431-2023-000-000-0000	FOOTBALL	636.95	636.95
131920	11/22/19	14132	DEVIN JACOB FANNIN	14507 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	36.00	36.00
131921	11/22/19	20149	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY-ADM BLDG	258.58	
					G	11-261-5520-003-000-0000	ELECTRICITY-STRONG	1,881.55	
					G	11-261-5520-004-000-0000	ELECTRICITY - MHS	2,464.87	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	660.82	
					G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	537.35	5,803.17
131922	11/22/19	20440	DOMINIC GUERRIERO	14454 C	S	62-431-2024-000-000-0000	DRAMA CLUB	118.60	118.60
131923	11/22/19	20460	DORIS JENNINGS	14450 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
131924	11/22/19	21248	DOWNRIVER BUS REPAIR, INC	14462 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	5,076.09	
				14472 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	1,917.54	
				14473 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	749.28	
				14463 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	302.48	8,045.39
131925	11/22/19	22631	DTE ENERGY (ELECTRIC)		G	11-261-5520-002-000-0000	ELECTRICITY ALLENDAL	2,540.72	

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					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	399.10	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	187.69	
					G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	343.16	3,470.67
131926	11/22/19	14106	ELIU SANCHEZ	14510 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	12.00	12.00
131927	11/22/19	14133	ELIZABETH SMOCZYNSKI	14511 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	49.99	49.99
131928	11/22/19	14128	CH NOVI LLC	14455 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	195.00	195.00
131929	11/22/19	25646	EXPERT MECHANICAL SERV	14484 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	685.93	
					C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	345.53	1,031.46
131930	11/22/19	14137	FERNANDO HERNANDEZ	14546 C	S	62-431-2042-000-000-0000	BOYS BASKETBALL	903.45	903.45
131931	11/22/19	10011	FOLEY & ROBINETTE PC	14449 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	1,348.50	1,348.50
131932	11/22/19	29590	GARWOOD BUDA KNIGHT		G	11-261-3910-000-000-0000	LIAB/PERIL INSUR	2,710.00	
					G	11-261-3910-000-000-0000	LIAB/PERIL INSUR	22,340.00	
					G	11-271-3930-000-000-0000	FLEET INSURANCE	11,020.00	36,070.00
131933	11/22/19	29595	GARY NAGY	14535 C	E	11-293-5990-012-000-0000	WRESTLING	923.94	923.94
131934	11/22/19	31729	GOCH & SONS TOWING, INC	14456 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	273.50	
					G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	258.55	532.05
131935	11/22/19	31790	GRAPECITY, INC.	14425 C	G	11-125-5110-002-000-6840	TITLE III TEACHING S	7,350.00	
					G	11-125-5110-010-000-6840	TITLE III TEACHING S	7,350.00	14,700.00
131936	11/22/19	32089	GROUND TRAVEL SPECIALIST INC	S111G P	G	11-127-5110-004-000-4008	CTE PERKINS	850.00	850.00
131937	11/22/19	33450	HARCOURT INC	14337 C	G	11-111-5210-002-000-0000	TEXTBOOKS- ALLENDALE	3,804.78	3,804.78
131938	11/22/19	35972	HOME DEPOT CREDIT SERVICES	14549 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	68.96	68.96
131939	11/22/19	36205	HUNTER WALLACE PUCKETT	14508 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	180.00	180.00
131940	11/22/19	36955	IDN HARDWARE SALES	14485 C	G	11-261-4110-003-000-0000	REPAIRS - STRONG	178.00	178.00
131941	11/22/19	37280	IRIS TOLEDO		C	21-297-5640-000-000-0000	NON-FOOD SUPPLIES	1,290.00	1,290.00
131942	11/22/19	41015	J.W. PEPPER & SON, INC.	14392 P	G	11-113-5111-004-000-0000	TCHG SUP-BAND	353.99	
					G	11-113-5111-004-000-0000	TCHG SUP-BAND	288.99	642.98
131943	11/22/19	14121	JAZLYNNE REYES	14501 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	48.00	48.00
131944	11/22/19	14131	JEHAD NAJDA	14461 C	S	62-431-2060-000-000-0000	CARDINAL CLUB	960.00	960.00
131945	11/22/19	94730	JOHN O'NEILL	14525 C	E	11-293-3210-000-000-0000	ATH/MILEAGE	284.26	284.26
131946	11/22/19	14123	JULIANNA NAHHAS	14506 C	S	62-431-2021-000-000-0000	VOLLEYBALL	94.16	94.16
131947	11/22/19	14053	KAELYN BULLOCK	14580 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	148.13	148.13
131948	11/22/19	48123	KARYN LANGE	14487 C	G	11-221-3220-000-000-0000	CURRICULUM DEVELOP	103.00	103.00
131949	11/22/19	48121	KATHLEEN LEWIS	14444 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	161.24	161.24
131950	11/22/19	41947	KEY AWARDS	14486 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	500.00	
					E	11-293-5990-014-000-0000	SOCCER	150.00	650.00
131951	11/22/19	97607	KIMBERLY SORANNO-BOND		G	11-232-3220-000-000-0000	ADMIN CONF TRAVEL	14.50	
					G	11-261-3411-000-000-0000	CELLULAR PHONES	112.23	126.73
131952	11/22/19	42000	KONICA MINOLTA BUSINESS		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	296.10	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	432.60	
					G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	135.48	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	84.29	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	25.00	
					G	11-232-3610-000-000-0000	PRINTING/COPY EXPNSE	25.00	998.47
131953	11/22/19	42070	KRISTEN M WOLNOWSKI	14499 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	312.00	312.00
131954	11/22/19	14126	KYLE FILIPOWSKI	14513 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	216.00	216.00
131955	11/22/19	42448	LARDNER ELEVATOR CO.	14489 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	340.14	340.14
131956	11/22/19	42449	LAUDINE SMITH	14512 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	95.33	95.33
131957	11/22/19	42453	LAWRENCE TECHNOLOGY	14479 C	G	11-261-4110-003-000-0000	REPAIRS - STRONG	700.00	700.00
131958	11/22/19	44225	LINCOLN PARK	14551 C	S	62-431-2021-000-000-0000	VOLLEYBALL	200.00	200.00
131959	11/22/19	44261	LORI WINEY	14571 C	G	11-221-3220-000-000-6010	TITLE 1/CONF/TRVL DI	36.77	36.77
131960	11/22/19	44452	LVNV FUNDING, LLC		G	12-451-5020-000-000-0000	CASE # 12L-1034-GC 913086224	147.37	147.37
131961	11/22/19	45983	MADONNA FARNSWORTH	14475 C	G	11-271-5790-000-000-0000	DRIVER LIC/TRNG	70.00	70.00
131962	11/22/19	12781	MALLORY TEGGLASH	14553 C	S	62-431-2021-000-000-0000	VOLLEYBALL	69.20	69.20
131963	11/22/19	45683	MANSON WESTERN LLC	14504 C	G	11-214-5110-000-021-0000	SCHOOL PSYCHOLOGIST	59.00	59.00
131964	11/22/19	12278	MARSHALL MUSIC	14502 C	G	11-112-5113-003-000-0000	TCHG SUP-BAND	55.98	55.98
131965	11/22/19	14130	MEGHAN ELIZABETH MALDANADO	14446 C	S	62-431-1020-000-000-0000	ALLENDALE STDNT ACT	15.16	15.16
131966	11/22/19	48928	MELCAST EDUCATIONAL	14494 C	G	11-221-3120-002-000-3060	PD-AT RISK ALLENDALE	625.00	
				14494 C	G	11-221-3120-003-000-3060	PD/AT RISK-STRONG	625.00	
				14494 C	G	11-221-3120-004-000-3060	PD/AT RISK/MHS	625.00	
				14494 C	G	11-221-3120-010-000-3060	PD/AT RISK/ROGERS	625.00	2,500.00
131967	11/22/19	51387	MHSAA	14534 C	E	11-293-7910-000-000-0000	ATHLETIC EXP	420.00	420.00
131968	11/22/19	51596	MI ST DISBURSMENT UNIT		G	12-451-5020-000-000-0000	REM ID # 913086224 ITEM #5100	408.51	408.51
131969	11/22/19	51391	MICHELLE ANGILERI	14435 C	S	62-431-3002-000-000-0000	BUILDERS CLUB	100.55	100.55
131970	11/22/19	51104	MICHIGAN DECA	14460 C	S	62-431-2032-000-000-0000	DECA DIST 8 CONF	975.00	975.00
131971	11/22/19	51390	MICHIGAN MUSIC CONFERENCE	14304 C	G	11-111-3220-002-000-0000	CONF-TRVL ALLENDALE	95.00	95.00
131972	11/22/19	51396	MICHIGAN POLY SUPPLIES, INC	14482 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	453.95	
				14491 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	253.45	
				14480 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	619.25	
				14481 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	325.77	1,652.42
131973	11/22/19	14102	MICHIGAN STATE DISBURSEMENT		G	12-451-5020-000-000-0000	REM ID # 913587176	86.67	86.67
131974	11/22/19	14062	MOHAMED HARHARA	14517 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	96.00	96.00
131975	11/22/19	13875	MONICA ROSAS	14509 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	408.00	408.00
131976	11/22/19	53158	MONROE SPORTS VARSITY	14437 C	S	62-431-3023-000-000-0000	WEB (WHERE EVERYONE	249.00	
				14451 C	S	62-431-3023-000-000-0000	WEB (WHERE EVERYONE	273.00	522.00
131977	11/22/19	54475	NATHAN GEIGER	14459 C	S	62-431-2060-000-000-0000	CARDINAL CLUB	40.00	40.00
131978	11/22/19	54780	NATIONAL VISION	14591 C	G	12-451-2150-000-000-0000	VISION	1,957.67	1,957.67

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131979	11/22/19	13837	NEWSELA, INC	14251 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	2,500.00	2,500.00
131980	11/22/19	54638	NICHOLS PAPER & SUPPLY CO.	14483 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	1,373.77	1,373.77
131981	11/22/19	56543	NUSTARR, LLC	EP829 C	G	11-113-5210-004-000-0000	TEXTBOOKS-MHS	322.89	322.89
131982	11/22/19	57580	O'REILLY AUTOMOTIVE INC	14467 C	G	11-261-4130-000-000-0000	VEHICLE MAINT	40.28	
				14464 C	G	11-261-4130-000-000-0000	VEHICLE MAINT	14.99	
				14466 C	G	11-261-4130-000-000-0000	VEHICLE MAINT	11.98	
				14465 C	G	11-261-4130-000-000-0000	VEHICLE MAINT	25.47	
					G	11-261-4130-000-000-0000	VEHICLE MAINT	(8.52)	84.20
131983	11/22/19	16412	OCCUPATIONAL HEALTH CNTRS/		G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-271-3190-000-000-0000	PHYSICAL EXAMS-	74.50	201.50
131984	11/22/19	56878	OFFICE DEPOT	14198 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	145.47	
				14198 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	61.11	
				13955 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	34.95	
				10404 C	G	11-216-5910-002-316-0000	SOCIAL WORKER SUPPLI	4.80	
				14202 C	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	256.99	503.32
131985	11/22/19	14118	OLSON'S RENTALS, INC	14415 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	586.00	586.00
131986	11/22/19	58075	PARK ATHLETIC SUPPLY	14533 C	E	11-293-5990-002-000-0000	BOYS BASKETBALL	276.00	
				14531 C	E	11-293-5990-002-000-0000	BOYS BASKETBALL	140.00	
				14519 C	E	11-293-5990-002-000-0000	BOYS BASKETBALL	425.00	841.00
131987	11/22/19	58081	PATRICE L TAYLOR		G	11-216-3130-003-041-6019	CONT SOCIAL WORKER ROGERS	600.81	
					G	11-216-3130-003-041-6019	CONT SOCIAL WORKER ROGERS	715.25	1,316.06
131988	11/22/19	97886	PATRICIA STRAUSS	14432 C	S	62-431-1020-000-000-0000	ALLENDALE STDNT ACT	48.00	48.00
131989	11/22/19	59650	PERMABOUND BOOKS	12561 C	G	11-222-5310-002-000-0000	LIB BKS/SUPP ALLENDAL	59.69	59.69
131990	11/22/19	59762	PHIL HOWARD		G	11-241-3220-003-000-0000	CONF-TRAVEL STRONG	38.28	38.28
131991	11/22/19	59873	PITSCO, INC	TL001 C	G	11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOT	275.00	275.00
131992	11/22/19	60535	PREMIER BUSINESS PRODUCTS		G	11-261-5980-000-000-0000	BLDG/EQUIP SUPPLIES	26.99	26.99
131993	11/22/19	60537	PRESIDIO HOLDINGS INC	14005 C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	3,220.00	
				14528 C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	519.00	3,739.00
131994	11/22/19	62155	QUILL CORP	13997 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	40.04	
				13445 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	25.41	
				13685 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	22.37	
				14201 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	87.30	175.12
131995	11/22/19	63820	REALLY GOOD STUFF	13949 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	109.90	109.90
131996	11/22/19	63858	RENAISSANCE LEARNING	14440 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	133.50	
				14492 C	G	11-227-5110-002-000-6010	TITLE I STUD ASSES A	5,013.64	
				14492 C	G	11-227-5110-003-000-6010	TITLE I STUD ASSES S	5,190.82	
				14492 C	G	11-227-5110-004-000-6010	TITLE I STUD ASSES S	5,545.53	15,883.49

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131997	11/22/19	14105	JESSE O'ROURKE	14518 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	216.00	216.00
131998	11/22/19	44240	RICHARDS LLC		C	21-297-5610-000-000-8510	NATIONAL LUNCH	276.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	258.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	612.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	294.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	277.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	276.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	612.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	276.00	3,481.00
131999	11/22/19	65116	RICOH USA, INC.		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	249.15	
					G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	302.22	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	181.69	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	232.35	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	972.55	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	91.64	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	192.15	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	79.25	2,301.00
132000	11/22/19	65860	ROSE PEST SOLUTIONS		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	262.00	262.00
132001	11/22/19	98880	RYAN VRANESICH		G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	100.00	
					G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	233.16	
					G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	265.64	
					G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	140.36	
					G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	100.00	
				14458 C	S	62-431-2060-000-000-0000	CARDINAL CLUB	1,050.00	1,889.16
132002	11/22/19	14107	SALVADOR GARCIA VARGAS	14514 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	72.00	72.00
132003	11/22/19	66568	SAY IT WITH FLOWERS	14520 P	E	11-293-5990-000-000-0000	ATHLETIC SUPPLIES	38.00	
				14520 P	E	11-293-5990-000-000-0000	ATHLETIC SUPPLIES	62.00	
				14520 C	E	11-293-5990-000-000-0000	ATHLETIC SUPPLIES	24.00	124.00
132004	11/22/19	66750	SCHOLASTIC INC	14049 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	265.43	
				13508 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	100.21	
				14063 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	257.78	623.42
132005	11/22/19	67315	SCHOOL SPECIALTY INC	13502 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	99.34	
				13996 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	115.09	
				13539 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	227.22	
				13437 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	157.52	
				13953 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	21.80	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				13953 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	187.54	
				10DP9 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	181.80	990.31
132006	11/22/19	14129	SCHREIBER CORPORATION	14488 C	G	11-452-6310-000-000-0000	BOARD PROJECTS	63,800.00	63,800.00
132007	11/22/19	95653	SHANNON LUPPINO	14294 C	S	62-431-1020-000-000-0000	ALLENDALE STDNT ACT	30.00	
				14431 C	S	62-431-1020-000-000-0000	ALLENDALE STDNT ACT	91.11	
				14433 C	S	62-431-1020-000-000-0000	ALLENDALE STDNT ACT	18.95	140.06
132008	11/22/19	70000	SHARE CORPORATION	14474 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	1,919.53	1,919.53
132009	11/22/19	14091	MARIELLA GAVIA	14515 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	312.00	312.00
132010	11/22/19	69996	SOUTHERN WAYNE CTY	14448 C	G	11-231-7410-000-000-0000	SWCRC MBRSHIP INVESTMENT	275.00	275.00
132011	11/22/19	74003	TAMARA STONE	14576 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	220.98	220.98
132012	11/22/19	73907	TEACHER DIRECT		G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	16.88	
				13538 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	30.98	47.86
132013	11/22/19	72935	THE FUTURES HEALTHCORE, LLC	14453 C	G	11-213-3130-010-011-0000	OCCUP THER/ROGERS	6,141.50	6,141.50
132014	11/22/19	31095	THE OHIO & MICHIGAN PAPER	14417 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	105.00	105.00
132015	11/22/19	13000	ANTHONY LOCICCHIO	14579 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	170.76	170.76
132016	11/22/19	09566	BRIAN WILKERSON	14497 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	300.00	300.00
132017	11/22/19	12345	CENTER FOR THE COLLABORATIVE		G	11-111-5210-002-000-0000	TEXTBOOKS- ALLENDALE	1,157.93	1,157.93
132018	11/22/19	14136	CORBIN BRYCE JOHNSON	14577 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	36.00	36.00
132019	11/22/19	25050	EMILY D WOLNOWSKI	14498 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	144.00	144.00
132020	11/22/19	32029	GUILFORD PUBLICATIONS, INC	14373 C	G	11-216-5910-002-316-0000	SOCIAL WORKER SUPPLI	148.75	148.75
132021	11/22/19	14114	LIZBETH VELAZQUEZ	14495 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	168.00	168.00
132022	11/22/19	14134	MORGAN FLUELLEN	14578 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	120.00	120.00
132023	11/22/19	63605	RANDY THOMAS	14423 C	G	11-113-5110-004-000-9100	SQUARE 1 - SUPPLIES	470.29	470.29
132024	11/22/19	93455	SUE DAYFIELD	14581 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	368.88	368.88
132025	11/22/19	74020	TOMAS BELBA	14521 C	E	11-293-5990-014-000-0000	SOCCER	897.25	897.25
132026	11/22/19	82220	VIDEO INSTALLATION & SERVICES,	14477 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	275.00	275.00
132027	11/22/19	80400	US DEPARTMENT OF EDUCATION		G	12-451-5020-000-000-0000	ACCT # 1020417747	253.62	253.62
132028	11/22/19	13820	MICHIGAN DISBURSEMENT UNION		G	12-451-5020-000-000-0000	REM ID #912793977	5.75	5.75
132029	11/22/19	84150	WC RESA		G	11-222-5310-003-000-0000	LIB BKS/SUP STRONG	10.00	
					G	11-231-7410-000-000-0000	PROF AFFILIATIONS	15.00	
					G	11-231-7410-000-000-0000	PROF AFFILIATIONS	15.00	40.00
132030	11/22/19	84297	WEINGARTZ	14490 C	G	11-261-4110-000-000-0000	GROUNDS-ALL SCHOOLS	31.96	31.96
132031	11/22/19	00450	A-LOT SEALCOAT & STRIPING INC	14542 C	G	11-261-4110-010-000-0000	REPAIRS - ROGERS	1,200.00	1,200.00
132032	11/22/19	78788	UNEMPLOY INSUR AGENCY	C	G	11-261-2850-000-000-0000	UNEMPLOYMENT COMPS	51.74	51.74
132033	11/22/19	32007	GREAT LAKES BAKING COMPANY	P	C	21-297-5610-000-000-8510	REISSUE 131867	7,530.22	
				C	C	21-297-5610-000-000-8510	NATIONAL LUNCH	1,204.35	8,734.57
132034	11/27/19	32019	H & S ENGINEERING, INC.	C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	2,597.00	2,597.00
132035	12/03/19	51409	MICHIGAN SCHOOL BAND AND		G	11-112-5113-003-000-0000	DISTRICT 12 FESTIVAL	370.00	370.00

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132036	12/06/19	14127	A & R MUSIC CO	14447 C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	905.50	905.50
132037	12/06/19	00421	A-1 LAWN SPRINKLERS INC	14646 C	G	11-261-4110-000-000-0000	GROUNDS-ALL SCHOOLS	90.00	90.00
132038	12/06/19	14142	AAMINH ELHAIRAS	14680 C	S	62-431-2021-000-000-0000	VOLLEYBALL	14.31	14.31
132039	12/06/19	00618	ABC MANAGEMENT INC	14606 C	G	11-271-3310-000-099-0000	TRANS SVS SPEC ED	575.00	575.00
132040	12/06/19	05825	AGILE SPORTS TECHNOLOGIES	14679 C	E	11-293-5990-002-000-0000	BOYS BASKETBALL	700.00	700.00
132041	12/06/19	12899	ALIA YAISH	14589 C	G	11-331-5990-002-000-3070	BIL 41 PARENTAL OUTR	60.79	60.79
132042	12/06/19	05853	AT & T		G	11-261-3410-000-000-0000	831-000-8247-436	649.00	
					G	11-261-3410-000-000-0000	931-000-1885-360	3,957.88	4,606.88
132043	12/06/19	14143	BAHRI, MUNTHER	14681 C	G	11-331-5110-003-000-3070	BILINGUAL 41 SUPPLIE	15.00	15.00
132044	12/06/19	14144	BARNEY W SPRAGUE	14682 C	S	62-431-2021-000-000-0000	VOLLEYBALL	800.00	800.00
132045	12/06/19	07445	BELLA PIZZA		C	21-297-5610-000-000-8510	NATIONAL LUNCH	286.80	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	286.80	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	989.60
132048	12/06/19	07462	BERKSHIRE DAIRY		C	21-297-5610-000-000-8510	NATIONAL LUNCH	485.05	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	478.99	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	182.65	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	350.39	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	217.70	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	220.49	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	114.70	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	237.34	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	375.50	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	502.77	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	169.50	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.60	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	521.30	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	519.12	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	247.40	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	367.99	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	498.20	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	435.16	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	191.40	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	278.89	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	373.30	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	438.15	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	241.45	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	385.80	8,133.84

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132049	12/06/19	07476	BIANCO TOURS, INC	14620 C	S	62-431-3004-000-000-0000	CEDAR POINT-STRONG	500.00	500.00
132050	12/06/19	07489	BINSON'S HOSPITAL SUPPLIES,	14214 C	G	11-214-5110-000-021-0000	SCHOOL PSYCHOLOGIST	350.00	350.00
132051	12/06/19	26606	VARSITY BRANDS HOLDING CO.,	14651 C	S	62-431-2023-000-000-0000	FOOTBALL	381.60	381.60
132052	12/06/19	11825	XELLO	14317 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	799.00	799.00
132053	12/06/19	12726	CARLSON ATHLETIC CLUB	14685 C	E	11-293-5990-013-000-0000	CROSS COUNTRY	200.00	200.00
132054	12/06/19	12290	CDW G	1120P C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	1,315.91	1,315.91
132055	12/06/19	12360	CENTRAL MI PAPER	14235 C	G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	639.00	
				14438 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	2,336.00	2,975.00
132056	12/06/19	12388	CHAPTER 13 TRUSTEE		G	12-451-5020-000-000-0000	CASE # 17-42360-MBM	450.00	450.00
132057	12/06/19	18036	CURRICULUM ASSOCIATES, LLC	14218 C	G	11-111-5210-002-000-0000	TEXTBOOKS- ALLENDALE	201.60	201.60
132058	12/06/19	13872	DAVID RUSKIN		G	12-451-5020-000-000-0000	CASE # 18-56853	317.26	317.26
132059	12/06/19	18854	DAVIS PLUMBING INC	14640 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	300.00	
				14641 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	500.00	
				14642 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	2,975.00	3,775.00
132060	12/06/19	19060	DELTA DENTAL PLAN OF MICHIGAN	14600 C	G	12-451-2140-000-000-0000	DENTAL	30,484.90	30,484.90
132061	12/06/19	20149	DIRECT ENERGY BUSINESS		G	11-261-5520-002-000-0000	ELECTRICITY ALLENDAL	4,525.19	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	250.06	4,775.25
132062	12/06/19	20460	DORIS JENNINGS	14694 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
132063	12/06/19	21248	DOWNRIVER BUS REPAIR, INC	14543 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	1,178.92	
				14644 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	217.58	1,396.50
132064	12/06/19	25019	EIDEX LLC		G	11-231-3190-000-000-3580	SOFTWARE ANALYTICAL TOOL	7,112.00	7,112.00
132065	12/06/19	94122	ELFRIEDE HERVEY	14629 C	G	11-261-3220-000-000-0000	TRAVEL EXPENSE-MAINT	15.08	
				14628 C	G	11-261-3220-000-000-0000	TRAVEL EXPENSE-MAINT	145.00	
				14627 C	G	11-261-3220-000-000-0000	TRAVEL EXPENSE-MAINT	16.24	
				14631 C	G	11-261-3220-000-000-0000	TRAVEL EXPENSE-MAINT	15.08	
				14630 C	G	11-261-3220-000-000-0000	TRAVEL EXPENSE-MAINT	15.08	
				14673 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	59.50	265.98
132066	12/06/19	25646	EXPERT MECHANICAL SERV	14648 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	3,870.00	
				14639 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	986.00	
				14637 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	826.50	
				14638 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	2,667.50	
				14647 C	G	11-261-4110-003-000-0000	REPAIRS - STRONG	737.77	9,087.77
132067	12/06/19	14125	OCCMED CONNECT LLC		G	11-271-3190-000-000-0000	PHYSICAL EXAMS-	70.00	70.00
132068	12/06/19	27110	FLORDEMARIA GARAY	14554 C	S	62-431-2060-000-000-0000	CARDINAL CLUB	83.39	83.39
132069	12/06/19	30255	GENERAL BINDING CORP	14292 C	G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	244.20	244.20
132070	12/06/19	94213	GERARD T MORRIS	14610 C	G	11-221-3120-002-000-3060	PD-AT RISK ALLENDALE	7,307.08	7,307.08
132071	12/06/19	31720	GLOBAL OFFICE SOLUTION	14573 C	G	11-241-5910-010-000-0000	OFFICE SUPP/ROGERS	90.95	90.95
132072	12/06/19	32089	GROUND TRAVEL SPECIALIST INC	11SG8 C	G	11-127-5110-004-000-4008	CTE PERKINS	725.00	725.00

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132073	12/06/19	33105	HAMERAY PUBLISHING GROUP	14076 C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	157.30	157.30
132074	12/06/19	34363	HERKIMER RADIO SERVICE	14547 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	85.00	85.00
132075	12/06/19	94730	JOHN O'NEILL	14688 C	E	11-293-5990-000-000-0000	ATHLETIC SUPPLIES	82.06	
				14687 C	E	11-293-5990-002-000-0000	BOYS BASKETBALL	519.80	601.86
132076	12/06/19	94738	JOLI CARR	14690 C	G	11-221-3220-000-000-0000	CURRICULUM DEVELOP	204.16	
				14690 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	200.68	
					G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF DEV	33.91	438.75
132077	12/06/19	40990	JOSTENS INC	14624 C	G	11-241-7910-004-000-0000	GRADUATION EXPENSE	2,087.09	2,087.09
132078	12/06/19	48121	KATHLEEN LEWIS	14608 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	161.24	
				14601 C	G	11-331-5110-004-000-3070	BILINGUAL 41 SUPPLIE	101.94	263.18
132079	12/06/19	42000	KONICA MINOLTA BUSINESS	14316 P	G	11-452-6310-000-000-0000	BOARD PROJECTS	8,644.81	
				14316 C	G	11-452-6310-000-000-0000	BOARD PROJECTS	1,118.53	9,763.34
132080	12/06/19	42068	L & M EDUCATINAL SUPPORT LLC		G	11-127-3190-004-500-0000	CTE CONTRACTOR	2,000.00	2,000.00
132081	12/06/19	44245	LIVONIA PUBLIC SCHOOLS	14572 C	G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	540.00	540.00
132082	12/06/19	14139	KMSCO, INC	14686 C	S	62-431-2023-000-000-0000	FOOTBALL	720.00	720.00
132083	12/06/19	44445	LOWES COMMERICAL	14634 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	1,050.89	1,050.89
132084	12/06/19	44452	LVNV FUNDING, LLC		G	12-451-5020-000-000-0000	CASE # 12L 1034-GC 913086224	186.09	186.09
132085	12/06/19	45981	MADISON NATIONAL LIFE	14599 C	G	12-451-2110-000-000-0000	LIFE	2,075.93	
				14599 C	G	12-451-2120-000-000-0000	LTD	6,937.74	9,013.67
132086	12/06/19	45681	MANAL SHAKHTOUR	14588 C	G	11-331-5990-002-000-3070	BIL 41 PARENTAL OUTR	108.42	108.42
132087	12/06/19	45683	MANSON WESTERN LLC	14570 C	G	11-215-5110-010-032-0000	SPEECH SUPPLIES-ROGE	135.30	135.30
132088	12/06/19	94121	MARTHA HERRINGSHAW		G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
132089	12/06/19	47879	MEGAN GOMEZ	14617 C	S	62-431-3013-000-000-0000	STRONG ACTIVITIES	92.14	
				14565 C	S	62-431-3013-000-000-0000	STRONG ACTIVITIES	53.82	145.96
132090	12/06/19	48925	MEL PRINTING CO	14574 C	G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	124.00	
				14623 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	600.00	
				14544 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	270.00	994.00
132091	12/06/19	48928	MELCAST EDUCATIONAL	14603 C	G	11-125-5110-002-000-6840	TITLE III TEACHING S	299.50	
				14603 C	G	11-125-5110-003-000-6840	TITLE III TEACHING S	299.50	
				14603 C	G	11-125-5110-004-000-6840	TITLE III TEACHING S	299.50	
				14603 C	G	11-125-5110-010-000-6840	TITLE III TEACHING S	299.50	
				14614 C	G	11-221-3120-002-000-3060	PD-AT RISK ALLENDALE	2,500.00	
				14614 C	G	11-221-3120-010-000-3060	PD/AT RISK/ROGERS	2,500.00	6,198.00
132092	12/06/19	51596	MI ST DISBURSMENT UNIT		G	12-451-5020-000-000-0000	REM ID # 913086224	408.51	408.51
132093	12/06/19	51583	MICHAEL HILL	14594 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	26.50	26.50
132094	12/06/19	51409	MICHIGAN SCHOOL BAND AND	14585 C	G	11-113-5111-004-000-0000	TCHG SUP-BAND	380.00	380.00
132095	12/06/19	14102	MICHIGAN STATE DISBURSEMENT		G	12-451-5020-000-000-0000	REM ID # 913587176	86.67	86.67
132096	12/06/19	54027	NAGWA ALI	14605 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	189.08	189.08

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
132098	12/06/19	54789	NBC TRUCK EQUIPMENT, INC	14636 C	G	11-261-4130-000-000-0000	VEHICLE MAINT	389.68	389.68
132099	12/06/19	54790	NEFF MOTIVATION INC	14684 C	E	11-293-5990-000-000-0000	ATHLETIC SUPPLIES	568.80	568.80
132101	12/06/19	16412	OCCUPATIONAL HEALTH CNTRS/		G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-271-3190-000-000-0000	PHYSICAL EXAMS-	74.50	328.50
132102	12/06/19	57582	ORIENTAL TRADING CO., INC.	14080 C	G	11-241-5910-010-000-0000	OFFICE SUPP/ROGERS	112.79	
				14691 C	G	11-331-5110-002-000-3070	BILINGUAL 41 SUPPLIE	85.01	
				14691 C	G	11-331-5110-003-000-3070	BILINGUAL 41 SUPPLIE	85.01	
				14691 C	G	11-331-5110-004-000-3070	BILINGUAL 41 SUPPLIE	85.01	
				14691 C	G	11-331-5110-010-000-3070	BILINGUAL 41 SUPPLIE	85.02	452.84
132103	12/06/19	58081	PATRICE L TAYLOR		G	11-216-3130-003-041-6019	CONT SOCIAL WORKER ROGERS	1,001.35	
					G	11-216-3130-003-041-6019	CONT SOCIAL WORKER ROGERS	429.15	1,430.50
132104	12/06/19	59650	PERMABOUND BOOKS	13861 P	G	11-222-5310-010-000-0000	LIB BKS/SUPP ROGERS	593.07	
				13861 C	G	11-222-5310-010-000-0000	LIB BKS/SUPP ROGERS	21.24	614.31
132105	12/06/19	91020	PETTY CASH/ROGERS		G	11-222-5310-010-000-0000	LIB BKS/SUPP ROGERS	10.00	
					G	11-241-5910-010-000-0000	OFFICE SUPP/ROGERS	10.05	
					G	11-241-5910-010-000-0000	OFFICE SUPP/ROGERS	9.90	
					G	11-241-5910-010-000-0000	OFFICE SUPP/ROGERS	44.15	
					G	11-241-5910-010-000-0000	OFFICE SUPP/ROGERS	20.75	
					G	11-241-5910-010-000-0000	Postage	2.80	97.65
132106	12/06/19	91035	PETTY CASH/SUPT	14696 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	262.74	262.74
132107	12/06/19	60535	PREMIER BUSINESS PRODUCTS		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	718.30	
					G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	489.36	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	674.47	1,882.13
132108	12/06/19	63820	REALLY GOOD STUFF	14215 C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	31.77	31.77
132109	12/06/19	63850	REGINALD PETTIBONE	14558 C	G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	600.00	600.00
132110	12/06/19	63885	RESOURCES FOR READING	14078 C	G	11-111-5110-010-300-0000	ESL TCHG SUP-ROGERS	32.79	
				14078 C	G	11-111-5110-010-300-0000	CHECK # 132110 VOIDED	(32.79)	0.00
132111	12/06/19	65170	RICHARD LUCIDO	14621 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	
				14613 C	G	11-283-3220-000-021-0000	SCHOOL PSYCH CONF/TR	40.02	90.02
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	276.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	294.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	612.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	276.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	276.00	

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					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	276.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	4,044.00
132113	12/06/19	44240	RICHARDS LLC		C	21-297-5610-000-000-8510	NATIONAL LUNCH	294.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	276.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
132114	12/06/19	65116	RICOH USA, INC.		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	160.04	160.04
132115	12/06/19	65120	RIEGLE PRESS INC	14079	C	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	226.80	226.80
132116	12/06/19	14117	SARA BAKER	14602	C	G 11-331-5990-003-000-3070	BIL 41 PARENTAL OUTR	11.98	11.98
132117	12/06/19	66568	SAY IT WITH FLOWERS	14555	C	S 62-431-2039-000-000-0000	STUDENT ASSOCIATION	193.00	193.00
132118	12/06/19	67315	SCHOOL SPECIALTY INC	13782	C	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	2,302.08	
				14203	C	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	1,306.08	3,608.16
132119	12/06/19	68535	SEAN P TOWNSIN	14609	C	G 11-221-3120-000-000-7660	TITLE IIA PROF DEV 1	600.00	600.00
132120	12/06/19	69001	SHANNON SCOTT	14672	C	G 11-221-3220-000-000-7660	TITLE IIA CONF 19-20	315.52	315.52
132121	12/06/19	69610	SHRED-IT USA LLC	14645	C	G 11-261-4110-001-000-0000	SERV BLG/EQ MAINT	328.86	328.86
132122	12/06/19	72138	SUSAN MAGIER	14587	C	G 11-331-5110-003-000-3070	BILINGUAL 41 SUPPLIE	60.42	60.42
132123	12/06/19	73907	TEACHER DIRECT	13382	C	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	297.80	
				13375	C	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	286.14	
				13453	C	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	257.98	841.92
132124	12/06/19	14054	THE CREATIVE MOBILITY GROUP	14635	C	G 11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	650.48	650.48
132125	12/06/19	31095	THE OHIO & MICHIGAN PAPER	14633	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	114.00	
				14632	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	47.50	161.50
132126	12/06/19	76528	TOSHIBA BUSINESS SOLUTIONS		G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	220.88	
					G	11-232-3610-000-000-0000	PRINTING/COPY EXPNSE	74.68	295.56
132127	12/06/19	14138	TOTAL EFFECT CHEER LLC	14678	C	E 11-293-5990-005-000-0000	COMPETITIVE CHEER	1,500.00	1,500.00
132128	12/06/19	76830	TREVOR KESSELL	14622	C	G 11-113-3220-004-000-0000	CONF-TRAVEL/MHS	156.60	156.60
132129	12/06/19	70826	UNITED STATES POSTAL SERVICE	14625	C	G 11-241-3430-004-000-0000	POSTAGE EXP-MHS	1,795.75	1,795.75
132130	12/06/19	12260	CATHERINE GAMMAGE	14683	C	G 11-221-3220-000-000-0000	CURRICULUM DEVELOP	168.20	168.20
132131	12/06/19	12345	CENTER FOR THE COLLABORATIVE	14240	C	G 11-111-5110-010-300-0000	ESL TCHG SUP-ROGERS	42.00	42.00
132132	12/06/19	02205	CITY OF ALLEN PARK - WATER		G	11-261-3830-010-000-0000	WATER/SEWAGE ROGERS	1,194.45	1,194.45
132133	12/06/19	16420	CONSTELLATION NEWENERGY		G	11-261-5510-001-000-0000	HEATING FUEL-ADM	39.63	
					G	11-261-5510-002-000-0000	HEATING/ALLENDALE	279.75	
					G	11-261-5510-003-000-0000	HEATING FUEL-STRONG	897.83	
					G	11-261-5510-003-000-0000	HEATING FUEL-STRONG	318.30	
					G	11-261-5510-004-000-0000	HEATING FUEL - MHS	60.75	
					G	11-261-5510-004-000-0000	HEATING FUEL - MHS	1,311.44	
					G	11-261-5510-010-000-0000	HEATING FUEL -ROGERS	34.19	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5510-010-000-0000	HEATING FUEL -ROGERS	18.27	2,960.16
132134	12/06/19	32020	HADDIX ELECTRIC CO	14550 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	140.00	140.00
132135	12/06/19	40774	JACQUELINE PARKER	14598 C	G	11-283-3220-000-000-3070	BILINGUAL SECTION 41	51.04	
				14676 C	G	11-331-5990-004-000-3070	BIL 41 PARENTAL OUTR	35.97	
				14586 C	G	11-331-5990-010-000-3070	BIL 41 PARENTAL OUTR	60.30	147.31
132136	12/06/19	51004	MICHALANGELO ENTERPRISES	14666 C	G	11-221-3120-002-000-3060	PD-AT RISK ALLENDALE	1,750.00	1,750.00
132137	12/06/19	58082	PATRICE TAYLOR		G	11-112-5110-003-000-0000	TCHG SUP-STRONG	240.00	240.00
132138	12/06/19	13303	PESI, INC.	14626 C	G	11-122-5110-002-194-0000	TCHG SUP SPEC ED RR-	271.97	271.97
132139	12/06/19	59874	PHOENIX GIRLS' ATHLETICS		E	11-293-5990-009-000-0000	GIRLS SOFTBALL	200.00	200.00
132140	12/06/19	66423	SAMIA ABDULLA	14590 C	G	11-331-5110-002-000-3070	BILINGUAL 41 SUPPLIE	315.59	
				14590 C	G	11-331-5110-002-000-3070	CHECK # 132140 VOIDED	(315.59)	0.00
132141	12/06/19	68993	SEW SUCCESSFUL INC	14689 C	E	11-293-5990-005-000-0000	COMPETITIVE CHEER	194.00	194.00
132142	12/06/19	80400	US DEPARTMENT OF EDUCATION		G	12-451-5020-000-000-0000	ACCT # 1020417747	253.62	253.62
132143	12/06/19	83708	WAKELY ASSOCIATES, INC		G	11-452-3190-000-000-0000	BOARD PROJECTS PROF SERVICE	1,600.00	
					G	11-452-3190-000-000-0000	BOARD PROJECTS PROF SERVICE	97,713.69	99,313.69
132144	12/06/19	13820	MICHIGAN DISBURSEMENT UNION		G	12-451-5020-000-000-0000	REM ID # 912793977	5.75	5.75
132145	12/06/19	12996	WAYNE RESA, ATTN: EVENT	14667 C	G	11-221-3220-000-000-0000	CURRICULUM DEVELOP	150.00	150.00
132146	12/06/19	12869	WENDY MCGUCKIN	14643 C	G	11-271-5790-000-000-0000	DRIVER LIC/TRNG	70.00	70.00
132147	12/06/19	87180	WORLD'S FINEST CHOCOLATE,	14567 C	S	62-431-3014-000-000-0000	6TH GRADE CAMP	1,865.00	1,865.00
132148	12/06/19	14052	ZAINA NASSR	14611 C	G	11-289-3220-000-000-0000	BILINGUAL CONF-TRAVE	25.64	25.64
132149	12/06/19	54476	NATHAN VASQUEZ		G	11-113-1920-004-000-0000	STIPEND CLUBS/EXTRA PAY/MHS	800.00	800.00
132150	12/06/19	57580	O'REILLY AUTOMOTIVE INC	14548 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	144.84	144.84
132151	12/06/19	94122	ELFRIEDE HERVEY	14618 C	S	62-431-1975-000-000-0000	SCHOOL PROJECT	7,500.00	7,500.00
132152	12/11/19	14144	BARNEY W SPRAGUE	14716 C	G	11-226-5910-000-082-0000	OFFICE SUPP SPEC ED	145.00	145.00
132153	12/20/19	00419	A-1 MOWER SUPPLIES	14775 C	G	11-261-4110-000-000-0000	GROUNDS-ALL SCHOOLS	450.49	450.49
132154	12/20/19	00618	ABC MANAGEMENT INC	14838 C	G	11-271-3310-000-099-0000	TRANS SVS SPEC ED	756.00	756.00
132155	12/20/19	00686	ACCIDENT FUND INSURANC		G	11-261-2840-000-000-0000	WORKERS COMP INS	5,657.70	5,657.70
132156	12/20/19	01555	ALEXANDRIA DEJULES	14714 C	S	62-431-1023-000-000-0000	ALLENDALE SPELL-A-TH	26.50	26.50
132157	12/20/19	05132	ARCH ENVIRONMENTAL GROUP	14753 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	818.17	
				14660 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	676.61	1,494.78
132158	12/20/19	05853	AT & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	649.00	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	3,957.88	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	711.99	5,318.87
132159	12/20/19	05851	AT & T LONG DISTANCE		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	0.94	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	7.26	8.20
132160	12/20/19	05856	AT & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	473.21	473.21
132161	12/20/19	05863	AUSTIN BRIGHT	14826 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	
					G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	108.08	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	62-431-3025-000-000-0000	E-SPORTS	312.03	470.11
132162	12/20/19	06921	BATOOOL EID	14707 C	G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	158.34	158.34
132163	12/20/19	13737	BEAUMONT HEALTH	14725 C	E	11-293-3190-000-000-0000	CONT OFFICL/SECURITY	4,464.00	4,464.00
132164	12/20/19	07445	BELLA PIZZA		C	21-297-5610-000-000-8510	NATIONAL LUNCH	286.80	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	286.80	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	286.80	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	286.80	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	1,979.20
132166	12/20/19	07462	BERKSHIRE DAIRY		C	21-297-5610-000-000-8510	NATIONAL LUNCH	533.25	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	497.81	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	253.50	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	474.05	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	478.95	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	538.39	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.25	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	409.82	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	477.50	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	535.25	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	210.75	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	398.17	5,071.69
132167	12/20/19	09270	BRAINPOP LLC	14836 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	3,177.75	3,177.75
132168	12/20/19	09277	BRYCE ALLYN JOHNSON	14843 C	S	62-431-2042-000-000-0000	BOYS BASKETBALL	140.00	140.00
132169	12/20/19	26606	VARSITY BRANDS HOLDING CO.,	14733 C	E	11-293-5990-002-000-0000	BOYS BASKETBALL	1,522.50	1,522.50
132170	12/20/19	12268	CARROT-TOP INDUSTRIES	14823 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	649.41	649.41
132171	12/20/19	12360	CENTRAL MI PAPER	14568 C	G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	639.00	
				14584 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	265.50	
				14564 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	2,336.00	3,240.50
132172	12/20/19	12380	CH&H LEASING, LLC	14662 C	G	11-271-4230-000-099-0000	BUS LEASE	4,070.59	4,070.59
132173	12/20/19	12388	CHAPTER 13 TRUSTEE		G	12-451-5020-000-000-0000	CASE # 17-42360-MBM	450.00	450.00
132174	12/20/19	12610	CHEESECAKE SHOPPE	14700 C	S	62-431-2035-000-000-0000	NATL HONOR SOCIETY	3,942.50	3,942.50
132175	12/20/19	12315	CHELSEA SCHOOL DISTRICT	14726 C	E	11-293-5990-012-000-0000	WRESTLING	200.00	200.00
132177	12/20/19	14028	CINTAS CORPORATION #721	14809 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	49.20	
				14761 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	124.36	
				14771 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	124.36	
				14825 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	155.10	

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				14766 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	70.59	
				14804 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	20.37	
				14760 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	70.59	
				14806 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	49.20	
				14768 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	70.59	
				14763 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	70.59	
				14805 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	49.20	
				14665 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	155.10	
				14767 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	124.36	
				14807 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	49.20	
				14770 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	70.59	
				14824 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	124.36	
				14769 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	124.36	
				14810 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	49.20	
				14762 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	124.36	
				14808 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	49.20	1,724.88
132178	12/20/19	14850	CITY OF MEL WATER DEPT		G	11-261-3830-001-000-0000	WATER-SEWAGE ADM	150.60	
					G	11-261-3830-002-000-0000	WATER-SEWAGE/ALNDALE	1,790.33	
					G	11-261-3830-002-000-0000	WATER-SEWAGE/ALNDALE	72.17	
					G	11-261-3830-003-000-0000	WATER/SEWAGE STRONG	963.25	
					G	11-261-3830-004-000-0000	WATER/SEWAGE MHS	1,386.85	
					G	11-261-3830-011-000-0000	WATER/SEWAGE FIELD	160.49	4,523.69
132179	12/20/19	14995	CLINTON HIGH SCHOOL	14727 C	E	11-293-5990-012-000-0000	WRESTLING	175.00	175.00
132180	12/20/19	15430	COLMAN WOLF SUPPLY	14803 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	187.91	
				14791 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	409.67	
				14802 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	1,380.99	
				14812 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	360.60	
				14790 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	1,330.35	3,669.52
132181	12/20/19	17921	CRH OHIO, LTD	14738 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	49.99	49.99
132182	12/20/19	18800	DATA IMAGE SYSTEMS INC	14607 C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	579.00	
				14711 C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	175.00	754.00
132183	12/20/19	18847	DAVID PATTERSON	14827 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
132184	12/20/19	13872	DAVID RUSKIN		G	12-451-5020-000-000-0000	CASE # 18-56853	317.26	317.26
132185	12/20/19	18854	DAVIS PLUMBING INC	14777 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	300.00	
				14783 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	1,125.00	
				14653 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	375.00	
				14813 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	200.00	
				14813 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	375.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				14776 C	G	11-261-4110-010-000-0000	REPAIRS - ROGERS	675.00	3,050.00
132186	12/20/19	19040	DECKER EQUIPMENT	14657 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	267.19	267.19
132187	12/20/19	14146	DETROIT RESCUE MISSION	14708 C	S	62-431-2029-000-000-0000	KEY CLUB	100.00	100.00
132188	12/20/19	20149	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY-ADM BLDG	311.26	
					G	11-261-5520-002-000-0000	ELECTRICITY ALLENDAL	4,640.95	
					G	11-261-5520-003-000-0000	ELECTRICITY-STRONG	1,991.68	
					G	11-261-5520-004-000-0000	ELECTRICITY - MHS	2,919.56	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	1,398.26	
					G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	948.83	12,210.54
132189	12/20/19	21248	DOWNRIVER BUS REPAIR, INC	14654 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	1,869.25	
				14819 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	600.26	
				14818 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	1,602.90	
				14664 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	524.78	4,597.19
132190	12/20/19	22632	DTE ENERGY		G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	329.77	329.77
132191	12/20/19	22631	DTE ENERGY (ELECTRIC)		G	11-261-5520-001-000-0000	ELECTRICITY-ADM BLDG	221.96	
					G	11-261-5520-002-000-0000	ELECTRICITY ALLENDAL	2,567.06	
					G	11-261-5520-003-000-0000	ELECTRICITY-STRONG	1,146.82	
					G	11-261-5520-004-000-0000	ELECTRICITY - MHS	1,658.00	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	820.09	
					G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	567.13	6,981.06
132192	12/20/19	14145	DUBOIS CHEMICALS, INC	14674 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	265.00	
				14670 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	125.00	
				14671 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	125.00	
				14669 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	125.00	640.00
132193	12/20/19	25646	EXPERT MECHANICAL SERV	14780 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	3,870.00	
				14781 C	G	11-261-4110-003-000-0000	REPAIRS - STRONG	188.80	
				14782 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	376.13	4,434.93
132194	12/20/19	25650	EXTRA PACKAGING CORP	13558 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	391.50	391.50
132195	12/20/19	10011	FOLEY & ROBINETTE PC	14731 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	1,725.50	1,725.50
132196	12/20/19	13235	FORMAL FASHION INC	114AN C	S	62-431-2028-000-000-0000	BAND BOOSTERS	2,742.84	2,742.84
132197	12/20/19	27405	FORMAX CONSTRUCTION LLC	14821 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	2,755.00	
				14820 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	3,480.00	6,235.00
132198	12/20/19	28216	GB SALES & SERVICE INC	14778 C	G	11-261-4110-000-000-0000	GROUND-ALL SCHOOLS	333.75	
				14779 C	G	11-261-4110-000-000-0000	GROUND-ALL SCHOOLS	368.75	702.50
132199	12/20/19	29595	GARY NAGY	14832 C	G	11-111-3220-010-000-0000	CONF-TRAVEL/ROGERS	510.72	
				14842 C	S	62-431-2044-000-000-0000	WRESTLING	1,088.10	
				14724 C	S	62-431-2044-000-000-0000	WRESTLING	188.04	1,786.86
132200	12/20/19	35975	HORIZON SOFTWARE		C	21-297-4140-000-000-8510	SOFTWARE/MAINTENANCE	230.00	230.00

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132201	12/20/19	36955	IDN HARDWARE SALES	14656 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	516.97	516.97
132202	12/20/19	37000	INSTITUTE FOR MULTI-SENSORY	14693 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	1,605.00	1,605.00
132203	12/20/19	92590	JANET BIANCHI	14748 C	S	62-431-3023-000-000-0000	WEB (WHERE EVERYONE	170.79	170.79
132204	12/20/19	40234	JESSICA KONOPKA	14723 C	E	11-293-5990-004-000-0000	CHEERLEADING EXP	681.29	681.29
132205	12/20/19	94730	JOHN O'NEILL	14817 C	E	11-293-3410-000-000-0000	ATH CELL PHONE	250.00	250.00
132206	12/20/19	41730	K-LOG, INC.	1121K C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	709.45	709.45
132207	12/20/19	41829	KAPLAN INC		G	11-113-3111-004-000-0000	CONTRACTED TUTORING/TEST	83,050.00	83,050.00
132208	12/20/19	13838	KAREN MASON		G	11-252-3220-000-000-0000	CONF/TRVL BUS OFFICE	14.61	14.61
132209	12/20/19	41947	KEY AWARDS	14737 C	E	11-293-5990-012-000-0000	WRESTLING	240.00	
				14736 C	E	11-293-5990-012-000-0000	WRESTLING	265.00	505.00
132210	12/20/19	97607	KIMBERLY SORANNO-BOND		G	11-232-3220-000-000-0000	ADMIN CONF TRAVEL	36.54	
					G	11-261-3411-000-000-0000	CELLULAR PHONES	112.43	148.97
132211	12/20/19	42453	LAWRENCE TECHNOLOGY	14815 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	150.00	150.00
132212	12/20/19	44243	LISA ARIGANELLO	14715 C	S	62-431-1023-000-000-0000	ALLENDALE SPELL-A-TH	26.50	26.50
132213	12/20/19	44452	LVNV FUNDING, LLC		G	12-451-5020-000-000-0000	CASE 12L1034-GC 913086224	166.08	166.08
132214	12/20/19	45981	MADISON NATIONAL LIFE	14709 C	G	12-451-2110-000-000-0000	LIFE	1,956.07	
				14709 C	G	12-451-2120-000-000-0000	LTD	6,609.70	8,565.77
132215	12/20/19	14153	MEGA CLINICS, LLC	14722 C	E	11-293-7910-000-000-0000	ATHLETIC EXP	499.00	499.00
132216	12/20/19	48925	MEL PRINTING CO	14721 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	80.00	80.00
132217	12/20/19	97426	MELISSA PRUNER	14828 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
132218	12/20/19	49060	MELVINDALE HARDWARE	14829 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	279.89	279.89
132219	12/20/19	51596	MI ST DISBURSMENT UNIT		G	12-451-5020-000-000-0000	REM ID 913086224	408.51	408.51
132220	12/20/19	51005	MICHIGAN BUS PARTS	14764 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	111.00	111.00
132221	12/20/19	51396	MICHIGAN POLY SUPPLIES, INC	14788 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	253.45	
				14787 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	176.74	
				14786 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	619.25	
				14785 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	42.58	
				14789 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	505.45	1,597.47
132222	12/20/19	14102	MICHIGAN STATE DISBURSEMENT		G	12-451-5020-000-000-0000	REM ID 913587176	63.68	63.68
132223	12/20/19	12788	MONROE HIGH SCHOOL	14729 C	E	11-293-5990-005-000-0000	MONROE INVITE 2/1/2020	250.00	250.00
132224	12/20/19	53158	MONROE SPORTS VARSITY	14743 C	S	62-431-3023-000-000-0000	WEB (WHERE EVERYONE	816.00	816.00
132225	12/20/19	53201	MOTOR CITY BATTERY	14668 C	G	11-261-5980-000-000-0000	BLDG/EQUIP SUPPLIES	1,500.00	1,500.00
132226	12/20/19	54792	NBI INC	14835 C	G	11-241-3220-003-000-0000	CONF-TRAVEL STRONG	149.00	149.00
132227	12/20/19	54638	NICHOLS PAPER & SUPPLY CO.	14784 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	1,108.55	
				14795 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	329.45	
				14751 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	138.51	
				14794 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	591.87	
				14793 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	301.40	

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				14792 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	47.60	2,517.38
132228	12/20/19	57580	O'REILLY AUTOMOTIVE INC	14677 C	G	11-261-4130-000-000-0000	VEHICLE MAINT	79.99	
				14752 C	G	11-261-4130-000-000-0000	VEHICLE MAINT	149.99	
				14661 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	311.76	541.74
132229	12/20/19	57585	OAK PARK SCHOOL DISTRICT	14728 C	E	11-293-5990-005-000-0000	CHEER INVIT 1/18/2020	250.00	250.00
132230	12/20/19	57587	OAKLAND SCHOOLS	910SG C	G	11-127-3220-004-594-0000	CTE CONF-TRAVEL/MHS	100.00	100.00
132231	12/20/19	16412	OCCUPATIONAL HEALTH CNTRS/		G	11-232-3190-000-000-0000	PHYSICAL EXAMS	100.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	100.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	328.00
132232	12/20/19	58075	PARK ATHLETIC SUPPLY	14734 C	E	11-293-5990-000-000-0000	ATHLETIC SUPPLIES	24.00	24.00
132233	12/20/19	58081	PATRICE L TAYLOR		G	11-216-3130-003-041-6019	CONT SOCIAL WORKER ROGERS	600.81	
					G	11-216-3130-003-041-6019	CONT SOCIAL WORKER ROGERS	629.42	1,230.23
132234	12/20/19	59224	PEARSON EDUCATION INC	14539 C	G	11-214-5110-000-021-0000	SCHOOL PSYCHOLOGIST	1,361.59	
				14569 C	G	11-215-5110-010-032-0000	SPEECH SUPPLIES-ROGE	146.00	1,507.59
132235	12/20/19	91005	PETTY CASH ALLENDALE		G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	187.69	187.69
132236	12/20/19	91015	PETTY CASH/HIGH SCH	14702 C	G	11-241-3430-004-000-0000	POSTAGE EXP-MHS	189.30	189.30
132237	12/20/19	91028	PETTY CASH/SP SERV	14750 C	G	11-226-5910-000-082-0000	OFFICE SUPP SPEC ED	20.56	20.56
132238	12/20/19	60075	POLAR PARADICE, INC	14706 C	S	62-431-2032-000-000-0000	MHS STORE	2,070.00	2,070.00
132239	12/20/19	63819	REBECCA LOOSLE	14739 C	G	11-331-5990-002-000-6010	COMMUNITY SERV	240.00	240.00
132241	12/20/19	44240	RICHARDS LLC		C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	276.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	606.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	3,438.00
132242	12/20/19	65116	RICOH USA, INC.		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	224.61	
					G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	313.47	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	169.70	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	165.59	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	98.86	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	190.17	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	161.89	1,324.29

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132243	12/20/19	65860	ROSE PEST SOLUTIONS		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	262.00	262.00
132244	12/20/19	98880	RYAN VRANESICH	14719 C	S	62-431-2060-000-000-0000	CARDINAL CLUB	70.03	70.03
132245	12/20/19	67150	SCHOLASTIC BOOK	14745 C	S	62-431-3003-000-000-0000	LIBRARY-STRONG	1,852.56	1,852.56
132246	12/20/19	67315	SCHOOL SPECIALTY INC	14562 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	113.93	
					G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	126.52	
				14814 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	2,633.45	
				1121P C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	175.63	3,049.53
132247	12/20/19	14129	SCHREIBER CORPORATION	14816 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	579.60	579.60
132248	12/20/19	69211	SHC SERVICES INC	14801 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	
				14800 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,204.50	
				14799 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	
				14798 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	
				14797 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	
				14796 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	
				14759 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	
				14758 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	
				14757 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	
				14756 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	17,836.50
132249	12/20/19	74003	TAMARA STONE	14720 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	161.24	161.24
132250	12/20/19	72935	THE FUTURES HEALTHCORE, LLC	14746 C	G	11-213-3130-010-011-0000	OCCUP THER/ROGERS	3,443.50	3,443.50
132251	12/20/19	31095	THE OHIO & MICHIGAN PAPER	14663 C	G	11-261-4110-000-000-0000	GROUND-ALL SCHOOLS	1,239.00	
				14773 C	G	11-261-4110-000-000-0000	GROUND-ALL SCHOOLS	867.00	
				14772 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	142.50	2,248.50
132252	12/20/19	12442	TRACY JOHNSON		G	11-252-3220-000-000-0000	CONF/TRVL BUS OFFICE	24.24	24.24
132253	12/20/19	78690	TRINITY TRANSPORTATION	14695 C	G	11-271-3310-000-099-0000	TRANS SVS SPEC ED	5,649.00	5,649.00
132254	12/20/19	80411	UNITY SCHOOL BUS PARTS	14774 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	674.46	674.46
132255	12/20/19	02158	ALLEN PARK HIGH SCHOOL	14730 C	E	11-293-5990-005-000-0000	COMPETITIVE CHEER	125.00	125.00
132256	12/20/19	07451	BENEFIT ADMINISTRATIVE	14742 C	G	12-451-0011-000-000-0000	FLEX SPENDING-HEALTH	145.16	145.16
132258	12/20/19	14103	COASTAL PRODUCE		C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	684.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	324.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	484.50	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	558.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	522.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	513.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	549.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	562.50	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	648.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	342.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	162.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	255.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	279.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	261.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	256.50	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	274.50	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	281.25	6,956.25
132259	12/20/19	16420	CONSTELLATION NEWENERGY		G	11-261-5510-001-000-0000	HEATING FUEL-ADM	261.42	
					G	11-261-5510-002-000-0000	HEATING/ALLENDAL	1,888.33	
					G	11-261-5510-003-000-0000	HEATING FUEL-STRONG	2,933.03	
					G	11-261-5510-003-000-0000	HEATING FUEL-STRONG	696.05	
					G	11-261-5510-004-000-0000	HEATING FUEL - MHS	505.32	
					G	11-261-5510-004-000-0000	HEATING FUEL - MHS	5,793.53	
					G	11-261-5510-004-000-0000	HEATING FUEL - MHS	(882.32)	
					G	11-261-5510-010-000-0000	HEATING FUEL - ROGERS	28.68	
					G	11-261-5510-010-000-0000	HEATING FUEL - ROGERS	296.15	11,520.19
132260	12/20/19	32020	HADDIX ELECTRIC CO	14822	C	G 11-261-4110-001-000-0000	SERV BLG/EQ MAINT	800.00	800.00
132261	12/20/19	44300	LITERACY EMPOWERMENT	14583	C	G 11-125-5210-010-000-3667	EARLY LITERACY TEXTB	1,760.00	1,760.00
132262	12/20/19	50936	MI ASSOC FOR BILINGUAL	14710	P	G 11-283-3220-000-000-3070	BILINGUAL SECTION 41	2,500.00	
				14710	C	G 11-283-3220-000-000-3070	BILINGUAL SECTION 41	1,250.00	3,750.00
132263	12/20/19	63605	RANDY THOMAS	14701	C	G 11-113-5110-004-000-9100	SQUARE 1 - SUPPLIES	316.16	316.16
132264	12/20/19	66420	SALEM HIGH SCHOOL	14732	C	E 11-293-5990-012-000-0000	12/28/19 VARSITY TOURN	200.00	200.00
132265	12/20/19	70220	SPORTS ADDIX LLC	14735	C	E 11-293-5990-012-000-0000	WRESTLING	1,798.70	1,798.70
132266	12/20/19	80400	US DEPARTMENT OF EDUCATION		G	12-451-5020-000-000-0000	ACCT # 1020417747	253.62	253.62
132267	12/20/19	82219	VILLAGE FORD INC	14811	C	G 11-261-4130-000-000-0000	VEHICLE MAINT	1,246.64	1,246.64
132268	12/20/19	13820	MICHIGAN DISBURSEMENT UNION		G	12-451-5020-000-000-0000	REM ID 912793977	5.75	5.75
132269	12/20/19	12996	WAYNE RESA, ATTN: EVENT	14388	C	G 11-221-3220-000-000-0000	CURRICULUM DEVELOP	1,100.00	
				14755	C	G 11-241-3220-003-000-0000	CONF-TRAVEL STRONG	120.00	1,220.00
132270	12/20/19	84150	WC RESA		G	11-252-3190-000-000-0000	CLERK SUB/FINANCE	9,000.00	
					G	11-271-5790-000-000-0000	DRIVER LIC/TRNG	75.00	
					G	11-284-3160-000-000-0000	DATA SERVICES	11,662.24	
					G	11-284-3160-000-000-0000	DATA SERVICES	16,032.05	36,769.29
132271	12/20/19	84312	WEVIDEO, INC.	14837	C	G 11-112-5110-003-000-0000	TCHG SUP-STRONG	299.00	299.00
132272	12/20/19	87495	WYANDOTTE ALARM CO	14655	C	G 11-261-4110-001-000-0000	SERV BLG/EQ MAINT	235.64	235.64
132273	12/20/19	13762	DENA FARAH	14862	C	G 11-331-5990-010-000-3070	BIL 41 PARENTAL OUTR	58.27	58.27
132274	01/03/20	05825	AGILE SPORTS TECHNOLOGIES	1218J	C	E 11-293-5990-002-000-0000	BOYS BASKETBALL	450.00	450.00
132275	01/03/20	02157	ALLEN PARK PUBLIC SCHL	14844	C	E 11-293-5990-005-000-0000	COMPETITIVE CHEER	125.00	125.00
132276	01/03/20	07445	BELLA PIZZA		C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	208.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	40.95	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	169.05	5,240.75
132278	01/03/20	07462	BERKSHIRE DAIRY		C	21-297-5610-000-000-8510	NATIONAL LUNCH	478.20	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	307.70	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	226.55	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	342.10	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	186.70	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	248.59	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	95.55	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	218.51	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	364.90	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	513.35	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	107.75	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	388.82	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	385.60	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	433.92	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	240.95	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	218.51	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	136.50	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	136.55	
132279	01/03/20	14163	BP		G	11-271-5710-000-000-0000	SUPPLIES-GAS	8,569.12	8,569.12
132280	01/03/20	12388	CHAPTER 13 TRUSTEE		G	12-451-5020-000-000-0000	CASE # 17-42360-MBM	450.00	450.00
132281	01/03/20	13872	DAVID RUSKIN		G	12-451-5020-000-000-0000	CASE # 18-56853	317.26	317.26
132282	01/03/20	20149	DIRECT ENERGY BUSINESS		G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	591.47	591.47
132283	01/03/20	21248	DOWNRIVER BUS REPAIR, INC	14866	C	G 11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	2,196.97	2,196.97
132284	01/03/20	22631	DTE ENERGY (ELECTRIC)		G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	374.79	374.79
132285	01/03/20	94213	GERARD T MORRIS	14847	C	G 11-221-3120-002-000-3060	PD-AT RISK ALLENDALE	3,567.78	
				14847	C	G 11-221-3120-003-000-3060	PD/AT RISK-STRONG	5,354.00	8,921.78
132286	01/03/20	37000	INSTITUTE FOR MULTI-SENSORY	14692	C	G 11-125-5110-002-000-3070	BILINGUAL 41 SUPPLIE	880.51	880.51
132287	01/03/20	14148	KONICA MINOLTA BUSINESS	1213T	C	G 11-284-5980-000-000-0000	DISTRICTWIDE TECH	188.00	188.00
132288	01/03/20	44445	LOWES COMMERICAL	14867	C	G 11-261-4110-001-000-0000	SERV BLG/EQ MAINT	129.21	129.21
132289	01/03/20	44452	LVNV FUNDING, LLC		G	12-451-5020-000-000-0000	CASE 12L1034-GC 913086224	173.85	173.85
132290	01/03/20	94121	MARTHA HERRINGSHAW		G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
132291	01/03/20	51596	MI ST DISBURSMENT UNIT		G	12-451-5020-000-000-0000	REM ID # 913086224	300.92	300.92
132292	01/03/20	51005	MICHIGAN BUS PARTS	14830	C	G 11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	111.00	111.00
132293	01/03/20	14102	MICHIGAN STATE DISBURSEMENT		G	12-451-5020-000-000-0000	REM ID # 913587176	63.68	63.68
132294	01/03/20	53158	MONROE SPORTS VARSITY	14841	P	S 62-431-2002-000-000-0000	CLASS OF 2020	962.00	
				14841	C	S 62-431-2002-000-000-0000	CLASS OF 2020	570.00	1,532.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
132295	01/03/20	16412	OCCUPATIONAL HEALTH CNTRS/		G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	63.50	127.00
132296	01/03/20	58081	PATRICE L TAYLOR		G	11-216-3130-003-041-6019	CONT SOCIAL WORKER ROGERS	629.42	629.42
132297	01/03/20	91035	PETTY CASH/SUPT	14863 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	316.00	316.00
132298	01/03/20	62155	QUILL CORP	14839 P	G	11-252-5910-000-000-0000	SUPPLIES-BSNS OFFICE	1,588.09	
				14839 C	G	11-252-5910-000-000-0000	SUPPLIES-BSNS OFFICE	14.44	1,602.53
132299	01/03/20	65170	RICHARD LUCIDO	14855 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	
				14848 C	G	11-283-3220-000-021-0000	SCHOOL PSYCH CONF/TR	53.48	103.48
132300	01/03/20	44240	RICHARDS LLC		C	21-297-5610-000-000-8510	NATIONAL LUNCH	276.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	558.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	606.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	276.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	2,508.00
132301	01/03/20	65116	RICOH USA, INC.		G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	168.38	168.38
132302	01/03/20	11079	SECREST, WARDLE, LYNCH		G	11-231-3170-000-000-0000	LEGAL SERVICES	92.97	92.97
132303	01/03/20	68535	SEAN P TOWNSIN	14846 C	G	11-221-3120-000-000-7660	TITLE IIA PROF DEV 1	600.00	
				14846 C	G	11-221-3120-000-000-7660	CHECK # 132303 VOIDED	(600.00)	0.00
132304	01/03/20	76528	TOSHIBA BUSINESS SOLUTIONS		G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	49.42	
					G	11-232-3610-000-000-0000	PRINTING/COPY EXPNSE	29.60	79.02
132305	01/03/20	69210	SHAVON BRIGHT		G	11-261-3411-000-000-0000	CELLULAR PHONES	150.00	
					G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	200.00
132306	01/03/20	80400	US DEPARTMENT OF EDUCATION		G	12-451-5020-000-000-0000	ACCT # 1020417747	255.24	255.24
132307	01/03/20	14158	VAN DYKE PUBLIC SCHOOLS	14845 C	E	11-293-5990-012-000-0000	WRESTLING	250.00	250.00
132308	01/03/20	13820	MICHIGAN DISBURSEMENT UNION		G	12-451-5020-000-000-0000	REM ID # 912793977	5.75	5.75
132309	01/03/20	12996	WAYNE RESA, ATTN: EVENT	14136 P	G	11-221-3220-000-000-0000	CURRICULUM DEVELOP	60.00	
				14136 C	G	11-221-3220-000-000-0000	CURRICULUM DEVELOP	60.00	120.00
132310	01/03/20	72137	SUSAN KRAATZ	C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	69.94	69.94
132311	01/10/20	14169	TEN80 EDUCATION, INC	C	G	11-127-5110-004-573-3448	CTE 61a ADDED COST	313.50	313.50
132312	01/17/20	20135	BLICK ART MATERIALS	14705 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	65.65	65.65
132313	01/17/20	00618	ABC MANAGEMENT INC	14886 C	G	11-271-3310-000-099-0000	TRANS SVS SPEC ED	972.00	972.00
132314	01/17/20	05853	AT & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	649.00	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	690.32	1,339.32
132315	01/17/20	05851	AT & T LONG DISTANCE		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	0.39	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	2.84	3.23
132316	01/17/20	07462	BERKSHIRE DAIRY		C	21-297-5610-000-000-8510	NATIONAL LUNCH	251.45	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	237.97	

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					C	21-297-5610-000-000-8510	NATIONAL LUNCH	131.90	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	193.61	814.93
132317	01/17/20	26606	VARSITY BRANDS HOLDING CO.,	14882 C	E	11-293-5990-003-000-0000	GIRLS BASKETBALL	256.20	
				14888 C	E	11-293-5990-006-000-0000	FOOTBALL	1,621.80	1,878.00
132318	01/17/20	12388	CHAPTER 13 TRUSTEE		G	12-451-5020-000-000-0000	CH 13 CASE# 17-42360-MBM	450.00	450.00
132319	01/17/20	17921	CRH OHIO, LTD	14955 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	34.00	34.00
132320	01/17/20	13872	DAVID RUSKIN		G	12-451-5020-000-000-0000	CH. 13 CASE#18-56853	317.26	317.26
132321	01/17/20	18854	DAVIS PLUMBING INC	14865 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	775.00	775.00
132322	01/17/20	13762	DENA FARAH	14921 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	40.00	40.00
132323	01/17/20	20149	DIRECT ENERGY BUSINESS		G	11-261-5520-003-000-0000	ELECTRICITY-STRONG	1,607.17	
					G	11-261-5520-004-000-0000	ELECTRICITY - MHS	2,366.07	3,973.24
132324	01/17/20	20460	DORIS JENNINGS	14901 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
132325	01/17/20	21248	DOWNRIVER BUS REPAIR, INC	14860 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	1,817.24	
				14851 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	2,850.70	4,667.94
132326	01/17/20	22632	DTE ENERGY		G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	258.23	258.23
132327	01/17/20	22631	DTE ENERGY (ELECTRIC)		G	11-261-5520-001-000-0000	ELECTRICITY-ADM BLDG	188.93	
					G	11-261-5520-003-000-0000	ELECTRICITY-STRONG	980.82	
					G	11-261-5520-004-000-0000	ELECTRICITY - MHS	1,394.50	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	722.42	
					G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	520.77	3,807.44
132328	01/17/20	14145	DUBOIS CHEMICALS, INC	14856 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	125.00	
				14857 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	125.00	
				14858 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	125.00	
				14859 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	265.00	640.00
132329	01/17/20	25038	EDGENUITY INC	14426 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	5,500.00	5,500.00
132330	01/17/20	25442	ERIK BROWE	14877 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	55.00	55.00
132331	01/17/20	26667	FIRST	14429 C	S	62-431-1020-000-000-0000	ALLENDALE STDNT ACT	114.00	114.00
132332	01/17/20	10011	FOLEY & ROBINETTE PC	14904 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	638.00	638.00
132333	01/17/20	31720	GLOBAL OFFICE SOLUTION	14887 C	G	11-226-5910-000-082-0000	OFFICE SUPP SPEC ED	179.99	179.99
132334	01/17/20	31760	GORDON FOOD SERVICE	14958 C	S	62-431-2032-000-000-0000	MHS STORE	752.63	752.63
132335	01/17/20	33450	HARCOURT INC	0702C P	G	11-221-3120-004-000-3060	PD/AT RISK/MHS	4,480.00	4,480.00
132336	01/17/20	14164	JENNIFER J. JONES	14947 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	150.00	150.00
132337	01/17/20	94730	JOHN O'NEILL	14950 C	S	62-431-2021-000-000-0000	VOLLEYBALL	200.00	200.00
132338	01/17/20	41947	KEY AWARDS	14893 C	E	11-293-5990-006-000-0000	FOOTBALL	150.00	
				14894 C	E	11-293-5990-011-000-0000	VOLLEYBALL	25.00	
				14897 C	E	11-293-5990-013-000-0000	CROSS COUNTRY	30.00	205.00
132339	01/17/20	97607	KIMBERLY SORANNO-BOND		G	11-261-3411-000-000-0000	CELLULAR PHONES	112.23	112.23
132340	01/17/20	14161	KIWANIS CHILDREN'S FUND	14957 C	S	62-431-2029-000-000-0000	KEY CLUB	136.56	136.56

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132341	01/17/20	42000	KONICA MINOLTA BUSINESS		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	166.03	
					G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	374.85	
					G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	124.61	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	76.30	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	313.82	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	25.00	1,080.61
132342	01/17/20	44452	LVNV FUNDING, LLC		G	12-451-5020-000-000-0000	CASE #12L1034-GC 913086224	10.32	10.32
132343	01/17/20	45981	MADISON NATIONAL LIFE		G	12-451-2110-000-000-0000	LIFE	1,965.01	
					G	12-451-2110-000-000-0000	LIFE	1,894.42	
					G	12-451-2120-000-000-0000	LTD	6,380.33	
					G	12-451-2120-000-000-0000	LTD	6,561.11	16,800.87
132344	01/17/20	14166	MARISSA COX	14883 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	49.68	49.68
132345	01/17/20	48925	MEL PRINTING CO	14898 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	226.00	226.00
132346	01/17/20	51596	MI ST DISBURSMENT UNIT		G	12-451-5020-000-000-0000	J.NAYLOR REMIT #913086224	300.92	300.92
132347	01/17/20	51395	MICHELLE BUCHANAN	14967 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	95.61	95.61
132348	01/17/20	14102	MICHIGAN STATE DISBURSEMENT		G	12-451-5020-000-000-0000	J.ANHEUSER REMIT#913587176	63.68	63.68
132349	01/17/20	54023	NAHED BIZZARI		G	11-127-5110-004-573-3448	CTE 61a ADDED COST ENGIN TECH	381.57	381.57
132350	01/17/20	54790	NEFF MOTIVATION INC	14896 C	E	11-293-5990-000-000-0000	ATHLETIC SUPPLIES	556.40	556.40
132351	01/17/20	54638	NICHOLS PAPER & SUPPLY CO.	14852 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	66.53	66.53
132352	01/17/20	57587	OAKLAND SCHOOLS	14869 C	G	11-226-5910-000-082-0000	OFFICE SUPP SPEC ED	20.00	20.00
132353	01/17/20	56878	OFFICE DEPOT	14561 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	36.26	36.26
132354	01/17/20	58075	PARK ATHLETIC SUPPLY	14881 C	E	11-293-5990-001-000-0000	BOYS BASEBALL	290.00	
				14889 C	E	11-293-5990-001-000-0000	BOYS BASEBALL	30.00	320.00
132355	01/17/20	58081	PATRICE L TAYLOR		G	11-216-3130-003-041-6019	CONT SOCIAL WORKER ROGERS	514.98	514.98
132356	01/17/20	91004	PETTY CASH/CURRICULUM	14871 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	90.50	90.50
132357	01/17/20	91010	PETTY CASH/STRONG	14890 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	80.80	
				14890 C	G	11-241-5910-003-000-0000	OFFICE SUPP/STRONG	97.99	178.79
132358	01/17/20	59870	PIONEER VALLEY EDUCATIONAL	14386 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	6,277.50	6,277.50
132359	01/17/20	63839	REFPAY, LLC	14895 C	E	11-293-3190-000-000-0000	CONT OFFICL/SECURITY	10,000.00	10,000.00
132360	01/17/20	65116	RICOH USA, INC.		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	122.17	
					G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	290.79	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	80.56	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	111.22	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	69.84	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	160.83	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	110.75	946.16
132361	01/17/20	67315	SCHOOL SPECIALTY INC	14717 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	82.78	
				005DP C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	10.40	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				005DP C	G	11-127-5110-004-510-0000	CTE BUS MARKETING/SA	168.90	
				14744 P	G	11-241-5910-003-000-0000	OFFICE SUPP/STRONG	176.29	438.37
132362	01/17/20	68535	SEAN P TOWNSIN		G	11-221-3120-000-000-7660	TITLE IIA PROF DEV 19-20	600.00	600.00
132363	01/17/20	69924	SNA		C	21-297-7410-000-000-8510	PROF AFFILIAT NAT LUNCH	166.50	166.50
132364	01/17/20	72129	SWIFT INK LLC	14876 C	G	11-241-5910-003-000-0000	OFFICE SUPP/STRONG	37.99	37.99
132365	01/17/20	31095	THE OHIO & MICHIGAN PAPER	14853 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	114.00	
				14854 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	47.50	161.50
132366	01/17/20	13528	THEATRIAL RIGHTS WORLDWIDE	DG501 C	S	62-431-2024-000-000-0000	DRAMA CLUB	2,040.00	2,040.00
132367	01/17/20	12851	THUNDERBOWL ENTERTAINMENT,	14892 C	E	11-293-5990-016-000-0000	BOWLING	735.00	735.00
132368	01/17/20	14069	TONI EVANS		C	22-101-2000-000-300-0000	CASH-CAFETERIA-CHASE	25.60	25.60
132369	01/17/20	14151	TREDROC TIRE SERVICE, LLC	14864 C	G	11-271-5720-000-000-0000	TRANS TIRES/BATT-BUS	431.73	431.73
132370	01/17/20	78770	ULLIANCE, INC		G	12-451-2131-000-000-0000	EMPLOYEE ASSIST PROGRAM	2,664.00	2,664.00
132371	01/17/20	40819	JAMES PAPPAS	14956 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	147.72	147.72
132372	01/17/20	70205	SPECIALTY BULB CO., INC	14754 C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	1,090.00	1,090.00
132373	01/17/20	80400	US DEPARTMENT OF EDUCATION		G	12-451-5020-000-000-0000	ACCT#1020417747	255.24	255.24
132374	01/17/20	13820	MICHIGAN DISBURSEMENT UNION		G	12-451-5020-000-000-0000	S.HOWARD REMIT ID# 912793977	5.75	5.75
132375	01/17/20	51723	MICHIGAN YOUTH GOVERNMENT	14899 C	S	62-431-2036-000-000-0000	YOUTH IN GOVERNMENT	1,900.00	1,900.00
132376	01/22/20	00686	ACCIDENT FUND INSURANC		G	11-261-2840-000-000-0000	WORKERS COMP INS	5,657.70	5,657.70
132377	01/22/20	05853	AT & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	3,885.35	3,885.35
132378	01/22/20	05856	AT & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	1,128.33	1,128.33
132379	01/22/20	07445	BELLA PIZZA		C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	286.80	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	286.80	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	251.20	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	286.80	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	286.80	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	286.80	2,517.20
132381	01/22/20	07462	BERKSHIRE DAIRY		C	21-297-5610-000-000-8510	NATIONAL LUNCH	490.55	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	487.49	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	251.45	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	339.86	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	473.60	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	426.01	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	225.95	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	424.70	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	529.50	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	461.97	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	214.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	363.96	4,689.04
132382	01/22/20	14850	CITY OF MEL WATER DEPT		G	11-261-3830-001-000-0000	WATER-SEWAGE ADM	122.08	
					G	11-261-3830-002-000-0000	WATER-SEWAGE/ALNDALE	1,519.39	
					G	11-261-3830-002-000-0000	WATER-SEWAGE/ALNDALE	72.17	
					G	11-261-3830-003-000-0000	WATER/SEWAGE STRONG	1,191.41	
					G	11-261-3830-004-000-0000	WATER/SEWAGE MHS	1,714.83	
					G	11-261-3830-011-000-0000	WATER/SEWAGE FIELD	160.49	4,780.37
132383	01/22/20	20149	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY-ADM BLDG	254.85	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	1,491.04	
					G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	853.50	2,599.39
132384	01/22/20	22631	DTE ENERGY (ELECTRIC)		G	11-261-5520-002-000-0000	ELECTRICITY ALLENDAL	2,266.72	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	342.08	2,608.80
132385	01/22/20	29590	GARWOOD BUDA KNIGHT		G	11-261-3910-000-000-0000	LIAB/PERIL INSUR	2,708.00	
					G	11-261-3910-000-000-0000	LIAB/PERIL INSUR	22,339.00	
					G	11-271-3930-000-000-0000	FLEET INSURANCE	9,118.00	34,165.00
132386	01/22/20	34365	HERITAGE FOOD SERVICE INC		C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	627.28	627.28
132387	01/22/20	14173	MARI KISCH		G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	90.00	90.00
132388	01/22/20	94121	MARTHA HERRINGSHAW		G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
132389	01/22/20	16412	OCCUPATIONAL HEALTH CNTRS/		G	11-232-3190-000-000-0000	PHYSICAL EXAMS	66.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	66.50	133.00
132391	01/22/20	44240	RICHARDS LLC		C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	276.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	606.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	600.00	5,766.00
132392	01/22/20	65860	ROSE PEST SOLUTIONS		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	262.00	262.00
132393	01/22/20	14103	COASTAL PRODUCE		C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	738.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	700.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	594.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	750.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	747.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	369.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	364.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	297.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	390.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	373.50	5,322.50
132394	01/22/20	16420	CONSTELLATION NEWENERGY		G	11-261-5510-001-000-0000	HEATING FUEL-ADM	274.71	
					G	11-261-5510-002-000-0000	HEATING/ALLENDAL	4,413.57	
					G	11-261-5510-003-000-0000	HEATING FUEL-STRONG	3,109.80	
					G	11-261-5510-003-000-0000	HEATING FUEL-STRONG	737.99	
					G	11-261-5510-004-000-0000	HEATING FUEL - MHS	485.11	
					G	11-261-5510-004-000-0000	HEATING FUEL - MHS	5,279.25	
					G	11-261-5510-004-000-0000	HEATING FUEL - MHS	(2,960.16)	
					G	11-261-5510-010-000-0000	HEATING FUEL -ROGERS	42.98	
					G	11-261-5510-010-000-0000	HEATING FUEL -ROGERS	631.04	12,014.29
132395	01/22/20	32007	GREAT LAKES BAKING COMPANY		C	21-297-5610-000-000-8510	NATIONAL LUNCH	2,964.49	2,964.49
132396	01/31/20	00618	ABC MANAGEMENT INC	14991	C	G 11-271-3310-000-099-0000	TRANS SVS SPEC ED	540.00	540.00
132397	01/31/20	01420	AFLAC	15104	C	G 12-451-5021-000-000-0000	AFLAC NONTAXABLE (PR	10,441.71	
				15104	C	G 12-451-5022-000-000-0000	AFLAC TAXABLE (AFTER	3,523.10	13,964.81
132398	01/31/20	05132	ARCH ENVIRONMENTAL GROUP	15014	C	G 11-261-4110-001-000-0000	SERV BLG/EQ MAINT	588.75	
				14914	C	G 11-261-4110-001-000-0000	SERV BLG/EQ MAINT	902.75	1,491.50
132399	01/31/20	05863	AUSTIN BRIGHT	14909	C	G 11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
132400	01/31/20	06920	BARNES AND NOBLE BOOKS	14872	C	G 11-331-5110-000-000-6840	TITLE III PARENTAL SUPPLIES	321.66	
				14873	C	G 11-331-5110-000-000-6840	TITLE III PARENTAL SUPPLIES	111.93	433.59
132401	01/31/20	06921	BATOOL EID	15052	C	G 11-113-3220-004-000-0000	CONF-TRAVEL/MHS	103.24	103.24
132402	01/31/20	07445	BELLA PIZZA		C	21-297-5610-000-000-8510	NATIONAL LUNCH	251.20	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	459.20
132403	01/31/20	07451	BENEFIT ADMINISTRATIVE	15073	C	G 12-451-0011-000-000-0000	FLEX SPENDING-HEALTH	164.26	
					G	12-451-0011-000-000-0000	FLEX SPENDING-	145.16	309.42
132404	01/31/20	07462	BERKSHIRE DAIRY		C	21-297-5610-000-000-8510	NATIONAL LUNCH	691.10	

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					C	21-297-5610-000-000-8510	NATIONAL LUNCH	614.22	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	281.15	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	528.80	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	465.45	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	196.24	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	197.95	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	339.11	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	(12.35)	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	(51.20)	3,250.47
132405	01/31/20	09277	BRYCE ALLYN JOHNSON	15084	C	G 11-232-3490-000-000-0000	PUBLIC RELATIONS	515.00	515.00
132406	01/31/20	10588	VARSITY SPIRIT FASHIONS	15062	C	E 11-293-5990-004-000-0000	CHEERLEADING EXP	256.50	
				15063	C	E 11-293-5990-005-000-0000	COMPETITIVE CHEER	2,287.60	2,544.10
132407	01/31/20	12278	MARSHALL MUSIC	14996	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	739.93	
				14962	P	G 11-112-5113-003-000-0000	TCHG SUP-BAND	91.07	
				14962	P	G 11-112-5113-003-000-0000	TCHG SUP-BAND	30.69	
				14962	P	G 11-112-5113-003-000-0000	TCHG SUP-BAND	30.99	
				14962	P	G 11-112-5113-003-000-0000	TCHG SUP-BAND	123.05	
				14962	C	G 11-112-5113-003-000-0000	TCHG SUP-BAND	152.00	1,167.73
132408	01/31/20	12295	CECELIA DIETRICK	15055	C	G 11-113-5110-004-000-0000	TCHG SUP-MHS	45.65	45.65
132409	01/31/20	12380	CH&H LEASING, LLC	14965	C	G 11-271-4230-000-000-0000	BUS LEASE	4,164.14	
				14965	C	G 11-271-4230-000-099-0000	BUS LEASE	4,164.14	
				15042	C	G 11-271-4230-000-099-0000	BUS LEASE	5,797.19	14,125.47
132410	01/31/20	12388	CHAPTER 13 TRUSTEE		G	12-451-5020-000-000-0000	CASE # 17-42360-MBM	450.00	450.00
132411	01/31/20	12996	WAYNE RESA, ATTN: EVENT	15058	C	G 11-111-3220-010-000-0000	CONF-TRAVEL/ROGERS	225.00	
				14959	C	G 11-112-3220-003-000-0000	CONF-TRAVEL STRONG	190.00	415.00
132412	01/31/20	13631	B.E. PUBLISHING	14964	C	G 11-212-4140-004-000-4008	SOFTWARE PERKINS MHS	3,253.90	3,253.90
132413	01/31/20	13820	MICHIGAN DISBURSEMENT UNION		G	12-451-5020-000-000-0000	REMIT ID 912793977	5.75	5.75
132414	01/31/20	13872	DAVID RUSKIN		G	12-451-5020-000-000-0000	CASE # 18-56853	317.26	317.26
132415	01/31/20	13925	VIRGINIA KACHIGIAN	14980	C	G 11-222-5310-010-000-0000	LIB BKS/SUPP ROGERS	35.24	35.24
132416	01/31/20	14028	CINTAS CORPORATION #721	14920	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	70.59	
				14928	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	155.10	
				14917	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	70.59	
				14927	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	124.36	
				14919	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	49.20	
				14918	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	124.36	
				14911	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	155.10	
				14922	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	49.20	798.50
132417	01/31/20	14102	MICHIGAN STATE DISBURSEMENT		G	12-451-5020-000-000-0000	REMIT ID 913587176	63.68	63.68

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132418	01/31/20	14130	MEGHAN ELIZABETH MALDANADO	15072 C	G	11-331-5990-002-000-6010	COMMUNITY SERV	75.00	75.00
132419	01/31/20	14141	SEESAW LEARNING, INC	14575 C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	750.00	750.00
132420	01/31/20	14145	DUBOIS CHEMICALS, INC	15001 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	125.00	
				15002 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	125.00	
				15007 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	265.00	
				15008 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	125.00	640.00
132421	01/31/20	14154	CYPRESS COMPUTER SYSTEMS,	TL142 C	G	11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOT	710.67	710.67
132422	01/31/20	14163	BP		G	11-271-5710-000-000-0000	SUPPLIES-GAS	5,824.24	5,824.24
132423	01/31/20	14168	JOHN PERKINS	15050 C	G	11-271-5790-000-000-0000	DRIVER LIC/TRNG	70.00	70.00
132424	01/31/20	14170	BOSS CONSTRUCTION, INC.	14998 C	G	11-452-6310-000-000-0000	BOARD PROJECTS	7,200.00	7,200.00
132425	01/31/20	14174	DBC AMERICA	15065 C	S	62-431-2044-000-000-0000	WRESTLING	71.00	71.00
132426	01/31/20	14179	MICHIGAN CONFERENCE OF		G	12-451-2132-000-000-0000	HEALTH MCTWF	298,016.70	
					G	12-451-2132-000-000-0000	HEALTH MCTWF	364,829.75	662,846.45
132427	01/31/20	14182	MIRELES GUADALUPE		S	62-431-2025-000-000-0000	EXO	75.00	75.00
132428	01/31/20	14184	LISA MARIE CADEZ		G	12-451-5030-000-000-0000	ADVANCE	251.96	251.96
132429	01/31/20	14800	CITY OF FARMINGTON HILLS	14992 C	G	11-221-3220-000-000-0000	CURRICULUM DEVELOP	275.00	275.00
132430	01/31/20	15430	COLMAN WOLF SUPPLY	15018 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	751.59	
				15017 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	509.83	
				15026 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	376.63	
				15015 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	450.52	2,088.57
132431	01/31/20	16412	OCCUPATIONAL HEALTH CNTRS/		G	11-232-3190-000-000-0000	PHYSICAL EXAMS	66.50	66.50
132432	01/31/20	18800	DATA IMAGE SYSTEMS INC	14067 C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	579.00	
				14953 C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	350.00	929.00
132433	01/31/20	18847	DAVID PATTERSON	14908 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
132434	01/31/20	18854	DAVIS PLUMBING INC	14951 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	175.00	175.00
132435	01/31/20	19370	DES MOINES STAMP MFG		G	11-252-5910-000-000-0000	SUPPLIES-BSNS OFFICE	120.00	120.00
132436	01/31/20	20149	DIRECT ENERGY BUSINESS		G	11-261-5520-002-000-0000	ELECTRICITY ALLENDAL	3,969.84	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	529.80	4,499.64
132438	01/31/20	21248	DOWNRIVER BUS REPAIR, INC	14936 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	3,936.10	
				14929 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	528.15	
				15003 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	3,427.20	
				14938 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	6,445.16	
				15023 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	315.00	
				15004 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	725.78	
				14933 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	592.56	
				14935 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	8,254.62	
				15048 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	6,349.50	
				14939 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	2,141.47	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				14937 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	2,106.97	
				14940 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	2,047.23	
				14932 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	2,305.64	
				14930 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	1,056.36	
				14931 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	136.08	40,367.82
132439	01/31/20	25646	EXPERT MECHANICAL SERV	15032 C	G	11-261-4110-003-000-0000	REPAIRS - STRONG	1,394.61	
				15021 C	G	11-261-4110-003-000-0000	REPAIRS - STRONG	1,174.90	
				15031 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	344.57	
				14943 C	G	11-261-4110-010-000-0000	REPAIRS - ROGERS	323.21	
					C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	914.78	4,152.07
132440	01/31/20	26606	VARSITY BRANDS HOLDING CO.,	14949 C	S	62-431-2042-000-000-0000	BOYS BASKETBALL	2,065.35	2,065.35
132441	01/31/20	27405	FORMAX CONSTRUCTION LLC	15035 C	G	11-261-4110-003-000-0000	REPAIRS - STRONG	1,360.00	
				15036 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	575.00	1,935.00
132442	01/31/20	31095	THE OHIO & MICHIGAN PAPER	15006 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	47.50	
				15005 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	142.50	
				15047 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	114.00	304.00
132443	01/31/20	31720	GLOBAL OFFICE SOLUTION	14978 C	G	11-241-5910-010-000-0000	OFFICE SUPP/ROGERS	44.40	
				14833 C	G	11-241-5910-010-000-0000	OFFICE SUPP/ROGERS	66.94	
				14983 C	G	11-241-5910-010-000-0000	OFFICE SUPP/ROGERS	215.72	
				14834 C	G	11-241-5910-010-000-0000	OFFICE SUPP/ROGERS	104.87	431.93
132444	01/31/20	31729	GOCH & SONS TOWING, INC	14944 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	148.50	
				14945 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	138.60	287.10
132445	01/31/20	32020	HADDIX ELECTRIC CO	14912 C	G	11-261-4110-003-000-0000	REPAIRS - STRONG	1,260.00	
				14913 C	G	11-261-4110-003-000-0000	REPAIRS - STRONG	535.00	
				14907 C	G	11-261-4110-010-000-0000	REPAIRS - ROGERS	2,775.00	4,570.00
132446	01/31/20	34363	HERKIMER RADIO SERVICE	14946 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	396.00	396.00
132447	01/31/20	35000	HOEKSTRA TRUCK CO INC	14915 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	393.80	393.80
132448	01/31/20	36790	HURON SCHOOL DISTRICT	15064 C	E	11-293-5990-016-000-0000	BOWLING	256.50	256.50
132449	01/31/20	36955	IDN HARDWARE SALES	15029 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	1,129.00	1,129.00
132450	01/31/20	40234	JESSICA KONOPKA	15061 C	E	11-293-5990-004-000-0000	CHEERLEADING EXP	235.40	235.40
132451	01/31/20	41008	JUNIOR LIBRARY GUILD	14948 C	G	11-222-5310-004-000-0000	LIB BKS/SUP MHS	1,531.99	1,531.99
				14966 C	G	11-112-5113-003-000-0000	TCHG SUP-BAND	78.99	
132452	01/31/20	41015	J.W. PEPPER & SON, INC.	14966 P	G	11-112-5113-003-000-0000	TCHG SUP-BAND	55.00	
				14966 P	G	11-112-5113-003-000-0000	TCHG SUP-BAND	351.85	
				14974 P	S	62-431-2028-000-000-0000	BAND BOOSTERS	4.99	
				14974 P	S	62-431-2028-000-000-0000	BAND BOOSTERS	5.98	
				14974 P	S	62-431-2028-000-000-0000	BAND BOOSTERS	3.00	
				14974 P	S	62-431-2028-000-000-0000	BAND BOOSTERS	12.00	

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				14974 P	S	62-431-2028-000-000-0000	BAND BOOSTERS	167.99	
				14974 P	S	62-431-2028-000-000-0000	BAND BOOSTERS	53.00	
				14974 C	S	62-431-2028-000-000-0000	BAND BOOSTERS	65.00	797.80
132453	01/31/20	42448	LARDNER ELEVATOR CO.	14941 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	234.00	
				15030 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	232.64	
				14942 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	234.00	700.64
132454	01/31/20	42453	LAWRENCE TECHNOLOGY	15020 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	435.00	
				14952 C	G	11-261-4110-003-000-0000	REPAIRS - STRONG	310.00	
				14906 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	240.00	
				15019 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	435.00	
				15009 C	G	11-261-4110-010-000-0000	REPAIRS - ROGERS	435.00	1,855.00
132455	01/31/20	44231	LISA TAFELSKI	14979 C	G	11-111-3220-010-000-0000	CONF-TRAVEL/ROGERS	497.95	497.95
132456	01/31/20	44240	RICHARDS LLC		C	21-297-5610-000-000-8510	NATIONAL LUNCH	258.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	600.00	1,458.00
132457	01/31/20	44445	LOWES COMMERICAL	15043 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	457.09	457.09
132458	01/31/20	44452	LVNV FUNDING, LLC		G	12-451-5020-000-000-0000	CASE # 12L 1034-GC 913086224	149.96	149.96
132459	01/31/20	44540	MACOMB INTERMEDIATE SCHOOL		G	10-312-0160-000-000-3559	CTE 61b VOCATIONAL EDUCATION	8,352.00	8,352.00
132460	01/31/20	45660	MACUL	14985 P	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	229.00	
				14985 P	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	229.00	
				14985 P	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	229.00	
				14985 P	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	229.00	
				14985 P	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	229.00	
				14985 P	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	229.00	
				14985 P	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	229.00	
				14985 P	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	229.00	
				14985 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	229.00	1,832.00
132461	01/31/20	45980	MADISON ELECTRIC CO	15038 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	84.90	
				15037 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	28.30	
				14924 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	59.70	172.90
132462	01/31/20	47456	MCMaster-CARR SUPPLY	TL110 C	G	11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOT	295.44	295.44
132463	01/31/20	48925	MEL PRINTING CO	15101 C	G	11-229-3610-003-000-8010	PBS PRINTING	213.00	
				15054 C	S	62-431-2025-000-000-0000	EXO	300.00	513.00
132464	01/31/20	49060	MELVINDALE HARDWARE	14923 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	181.74	181.74
132465	01/31/20	51004	MICHALANGELO ENTERPRISES	15091 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	1,750.00	1,750.00
132466	01/31/20	51005	MICHIGAN BUS PARTS	14934 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	111.00	111.00
132467	01/31/20	51115	MICHIGAN COLLEGE ACCESS	15051 C	G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	195.00	195.00
132468	01/31/20	51399	MICHIGAN ASSOC. OF MIDDLE	14961 C	G	11-112-3220-003-000-0000	CONF-TRAVEL STRONG	300.00	

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				14961 C	G	11-112-3220-003-000-0000	CHECK # 132468 VOIDED	(300.00)	0.00
132469	01/31/20	51596	MI ST DISBURSMENT UNIT		G	12-451-5020-000-000-0000	REMIT ID 913086224	300.92	300.92
132470	01/31/20	54638	NICHOLS PAPER & SUPPLY CO.	15011 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	444.43	
				15010 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	185.43	
				15013 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	243.20	
				15012 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	472.99	
				15024 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	20.52	1,366.57
132471	01/31/20	54797	NEOLA, INC.		G	11-231-3190-000-000-0000	EDUSTAFF/CONSULTING	1,225.00	1,225.00
132472	01/31/20	56878	OFFICE DEPOT	14880 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	52.29	52.29
132473	01/31/20	57580	O'REILLY AUTOMOTIVE INC	15016 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	412.80	412.80
132474	01/31/20	57997	PALOS SPORTS INC	14718 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	120.75	120.75
132475	01/31/20	58081	PATRICE L TAYLOR		G	11-216-3130-003-041-6019	CONT SOCIAL WORKER ROGERS	658.03	
					G	11-216-3130-003-041-6019	CONT SOCIAL WORKER ROGERS	1,085.00	1,743.03
132476	01/31/20	59870	PIONEER VALLEY EDUCATIONAL		G	11-111-5110-010-300-0000	ESL TCHG SUP-ROGERS	32.79	32.79
132477	01/31/20	62155	QUILL CORP	14560 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	226.80	226.80
132478	01/31/20	63605	RANDY THOMAS	15057 C	G	11-113-5110-004-000-9100	SQUARE 1 - SUPPLIES	1,362.56	1,362.56
132479	01/31/20	66436	SANDEY GUTENSWAGER		G	11-252-3220-000-000-0000	CONF/TRVL BUS OFFICE	111.67	111.67
132480	01/31/20	66750	SCHOLASTIC INC	14850 C	G	11-331-5990-002-000-6010	COMMUNITY SERV	135.15	135.15
132481	01/31/20	67295	SCHOOL NURSE SUPPLY	14712 C	G	11-241-5910-010-000-0000	OFFICE SUPP/ROGERS	78.25	78.25
132482	01/31/20	67315	SCHOOL SPECIALTY INC	14704 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	358.29	
				14963 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	84.30	
				14875 C	G	11-241-5910-003-000-0000	OFFICE SUPP/STRONG	101.37	
					C	21-297-6420-000-000-0000	EQUIPMENT	6,879.80	
				14703 C	S	62-431-1023-000-000-0000	ALLENDALE SPELL-A-TH	53.44	7,477.20
132483	01/31/20	69607	SHRADER TIRE AND OIL INC	15025 C	G	11-271-5720-000-000-0000	TRANS TIRES/BATT-BUS	732.85	732.85
132484	01/31/20	69922	SNAM		C	21-297-3220-000-000-8510	LUNCH/ CONF & TRAVEL	140.00	140.00
132485	01/31/20	72137	SUSAN KRAATZ	15044 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	69.94	69.94
132486	01/31/20	72935	THE FUTURES HEALTHCORE, LLC	14954 C	G	11-213-3130-010-011-0000	OCCUP THER/ROGERS	3,106.25	3,106.25
132487	01/31/20	74003	TAMARA STONE	15076 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	159.85	159.85
132488	01/31/20	76528	TOSHIBA BUSINESS SOLUTIONS		G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	48.62	
					G	11-232-3610-000-000-0000	PRINTING/COPY EXPNSE	28.79	77.41
132489	01/31/20	76549	TOTAL REPAIR SERVICE, INC.	14905 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	37.38	37.38
132490	01/31/20	78690	TRINITY TRANSPORTATION	14970 C	G	11-271-3310-000-099-0000	TRANS SVS SPEC ED	5,492.00	5,492.00
132491	01/31/20	78691	TRIPLE R CONSULTANTS		G	11-231-3190-000-000-9500	ERATE	3,000.00	3,000.00
132492	01/31/20	80400	US DEPARTMENT OF EDUCATION		G	12-451-5020-000-000-0000	ACCT # 1020417747	255.24	255.24
132493	01/31/20	80411	UNITY SCHOOL BUS PARTS	14925 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	629.90	
				15034 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	275.04	
				15022 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	109.24	1,014.18

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132494	01/31/20	82219	VILLAGE FORD INC	15033 C	G	11-261-4130-000-000-0000	VEHICLE MAINT	2,274.43	2,274.43
132495	01/31/20	83707	W. W. WILLIAMS	14916 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	350.00	350.00
132496	01/31/20	84150	WC RESA		G	11-111-3220-002-000-0000	CONF-TRVL ALLENDALE	50.00	50.00
132497	01/31/20	87179	WOODHAVEN HIGH SCHOOL	15060 C	S	62-431-2044-000-000-0000	WRESTLING	200.00	200.00
132498	01/31/20	87495	WYANDOTTE ALARM CO	14926 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	235.64	235.64
132499	01/31/20	91005	PETTY CASH ALLENDALE		G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	197.17	197.17
132500	01/31/20	94213	GERARD T MORRIS	15093 C	G	11-221-3120-002-000-3060	PD-AT RISK ALLENDALE	2,191.00	
				15093 C	G	11-221-3120-003-000-3060	PD/AT RISK-STRONG	1,091.57	
				15093 C	G	11-221-3120-010-000-3060	PD/AT RISK/ROGERS	5,482.50	8,765.07
132501	01/31/20	95653	SHANNON LUPPINO	14971 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	101.59	101.59
132502	01/31/20	97426	MELISSA PRUNER	14910 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	100.00	100.00
132504	02/14/20	00686	ACCIDENT FUND INSURANC		G	11-261-2840-000-000-0000	WORKERS COMP INS	5,657.70	5,657.70
132505	02/14/20	02157	ALLEN PARK PUBLIC SCHL	15183 C	S	62-431-2044-000-000-0000	CANCELLED WRESTLING TOURN	200.00	200.00
132506	02/14/20	04949	ANDYMARK, INC	TL011 C	G	11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOT	1,114.74	1,114.74
132507	02/14/20	04985	APPLE STORE INC	15094 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	529.00	529.00
132508	02/14/20	05132	ARCH ENVIRONMENTAL GROUP	15079 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	837.64	837.64
132509	02/14/20	05853	AT & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	690.32	690.32
132510	02/14/20	05851	AT & T LONG DISTANCE		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	0.36	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	0.97	1.33
132511	02/14/20	05856	AT & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	1,128.33	1,128.33
132512	02/14/20	07829	B & K COLLISION	15171 C	G	11-271-4190-000-000-0000	OTHER REPAIR - MAINT	397.16	397.16
132513	02/14/20	13631	B.E. PUBLISHING		G	11-212-5110-004-000-4008	CTE PERKINS	3,253.90	
					G	11-212-5110-004-000-4008	CHECK # 132513 VOIDED	(3,253.90)	0.00
132514	02/14/20	13737	BEAUMONT HEALTH	15172 C	E	11-293-3190-000-000-0000	CONT OFFICL/SECURITY	684.00	684.00
132515	02/14/20	07445	BELLA PIZZA		C	21-297-5610-000-000-8510	NATIONAL LUNCH	251.20	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	251.20	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	251.20	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	251.20	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	208.00	1,836.80
132517	02/14/20	07462	BERKSHIRE DAIRY		C	21-297-5610-000-000-8510	NATIONAL LUNCH	241.30	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	409.53	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	107.90	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	259.32	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	554.20	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	288.90	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	441.46	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	526.97	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	226.35	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	451.90	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	490.55	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	401.61	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	210.30	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	337.39	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	307.35	5,255.03
132518	02/14/20	09277	BRYCE ALLYN JOHNSON	15120	C	E 11-293-7910-000-000-0000	ATHLETIC EXP	110.00	110.00
132519	02/14/20	12230	CARRIE ZIELINSKI	15107	C	G 11-221-3120-000-000-7660	TITLE IIA PROF DEV 1	2,700.00	
				15168	C	G 11-221-3120-000-000-7660	TITLE IIA PROF DEV 1	2,700.00	5,400.00
132520	02/14/20	12290	CDW G	14982	C	G 11-284-5980-000-000-0000	DISTRICTWIDE TECH	454.07	454.07
132521	02/14/20	12360	CENTRAL MI PAPER	14885	C	G 11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	586.00	586.00
132522	02/14/20	12388	CHAPTER 13 TRUSTEE		G	12-451-5020-000-000-0000	CASE # 17-42360-MBM	450.00	450.00
132523	02/14/20	14850	CITY OF MEL WATER DEPT		G	11-261-3830-001-000-0000	WATER-SEWAGE ADM	117.94	
					G	11-261-3830-002-000-0000	WATER-SEWAGE/ALNDALE	1,444.87	
					G	11-261-3830-002-000-0000	WATER-SEWAGE/ALNDALE	72.17	
					G	11-261-3830-003-000-0000	WATER/SEWAGE STRONG	717.61	
					G	11-261-3830-004-000-0000	WATER/SEWAGE MHS	1,281.20	
					G	11-261-3830-011-000-0000	WATER/SEWAGE FIELD	126.14	3,759.93
132524	02/14/20	14995	CLINTON HIGH SCHOOL	15126	C	S 62-431-2044-000-000-0000	WRESTLING	120.00	120.00
132525	02/14/20	17551	COURTYARD BY MARRIOTT	15147	C	G 11-127-5110-004-510-3448	CTE 61a ADDED COST B	943.94	943.94
132526	02/14/20	17940	CROSS THE ROAD ELECTRONICS	TL107	C	G 11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOT	643.35	643.35
132527	02/14/20	17921	CRH OHIO, LTD	15193	C	G 11-232-5910-000-000-0000	SUPPLIES-SUPT	45.99	45.99
132528	02/14/20	13872	DAVID RUSKIN		G	12-451-5020-000-000-0000	CASE # 18-56853	317.26	317.26
132529	02/14/20	18854	DAVIS PLUMBING INC		C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	1,275.00	
					C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	4,975.00	6,250.00
132530	02/14/20	19042	DECA, INC.	15090	C	G 11-127-5110-004-510-3448	CTE 61a ADDED COST B	34.00	34.00
132531	02/14/20	19940	DETROIT MARRIOTT	15148	C	G 11-127-5110-004-510-3448	CTE 61a ADDED COST B	3,115.16	3,115.16
132532	02/14/20	20149	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY-ADM BLDG	277.60	
					G	11-261-5520-003-000-0000	ELECTRICITY-STRONG	1,839.37	
					G	11-261-5520-004-000-0000	ELECTRICITY - MHS	2,644.44	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	1,308.52	
					G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	858.09	6,928.02
132533	02/14/20	20334	DO APPAREL, LLC	15121	C	E 11-293-5990-016-000-0000	BOWLING	555.00	555.00
132534	02/14/20	20460	DORIS JENNINGS	15212	C	G 11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
132535	02/14/20	21248	DOWNRIVER BUS REPAIR, INC	15161	C	G 11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	8,266.80	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				15190 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	157.50	
				15078 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	727.29	9,151.59
132536	02/14/20	22631	DTE ENERGY (ELECTRIC)		G	11-261-5520-001-000-0000	ELECTRICITY-ADM BLDG	205.73	
					G	11-261-5520-002-000-0000	ELECTRICITY ALLENDAL	2,385.62	
					G	11-261-5520-003-000-0000	ELECTRICITY-STRONG	1,077.23	
					G	11-261-5520-004-000-0000	ELECTRICITY - MHS	1,500.95	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	744.32	
					G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	527.35	6,441.20
132537	02/14/20	94122	ELFRIEDE HERVEY	15143 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	178.50	178.50
132538	02/14/20	14128	CH NOVI LLC	15192 C	S	62-431-3013-000-000-0000	STRONG ACTIVITIES	195.00	195.00
132539	02/14/20	13702	ESGI, LLC	15092 C	G	11-226-5910-000-082-0000	OFFICE SUPP SPEC ED	199.00	199.00
132540	02/14/20	25646	EXPERT MECHANICAL SERV	15162 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	3,870.00	
				15140 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDAL	803.95	
				15165 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDAL	1,720.06	
				15164 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDAL	351.00	
					G	11-261-4110-003-000-0000	REPAIRS - STRONG	152.50	
				15163 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	1,198.68	
				15141 C	G	11-261-4110-010-000-0000	REPAIRS - ROGERS	157.00	
				15142 C	G	11-261-4110-010-000-0000	REPAIRS - ROGERS	648.37	
					C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	198.75	9,100.31
132541	02/14/20	14125	OCCMED CONNECT LLC		G	11-232-3190-000-000-0000	PHYSICAL EXAMS	70.00	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	70.00	
					G	11-271-3190-000-000-0000	PHYSICAL EXAMS-	55.00	
					G	11-271-3190-000-000-0000	PHYSICAL EXAMS-	20.00	215.00
132542	02/14/20	10011	FOLEY & ROBINETTE PC	15198 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	565.50	565.50
132543	02/14/20	14190	FULLY PROMOTED WYANDOTTE		G	11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOTICS HS	1,001.30	1,001.30
132544	02/14/20	14176	GARDEN CITY PUBLIC SCHOOLS	15127 C	S	62-431-2044-000-000-0000	WRESTLING	190.00	190.00
132545	02/14/20	30255	GENERAL BINDING CORP	15066 C	G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	244.20	244.20
132546	02/14/20	31720	GLOBAL OFFICE SOLUTION	15059 C	G	11-241-5910-010-000-0000	OFFICE SUPP/ROGERS	36.45	36.45
132547	02/14/20	32024	GROSSE ILE SCHOOLS	15184 C	S	62-431-2044-000-000-0000	CANCELLED WRESTLING TOURN	200.00	200.00
132548	02/14/20	35000	HOEKSTRA TRUCK CO INC	15077 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	40.48	40.48
132549	02/14/20	14187	HOLLY HUBER	15189 C	G	11-111-3220-002-000-0000	CONF-TRVL ALLENDAL	713.91	713.91
132550	02/14/20	14183	INES UCROS	15103 C	G	11-331-5990-000-000-6840	COMMUNITY SERV TITLE	150.00	150.00
132551	02/14/20	92590	JANET BIANCHI	15123 C	S	62-431-3013-000-000-0000	STRONG ACTIVITIES	75.68	75.68
132552	02/14/20	40234	JESSICA KONOPKA	15132 C	S	62-431-2022-000-000-0000	CHEERLEADER VARSITY	119.37	119.37
132553	02/14/20	40813	JIFFY SIGNS INC	14997 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDAL	82.90	82.90
132554	02/14/20	12850	CITY OF MELVINDALE	15173 C	E	11-293-5990-001-000-0000	BOYS BASEBALL	1,000.00	
				15173 C	E	11-293-5990-009-000-0000	GIRLS SOFTBALL	1,000.00	

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				15173 C	E	11-293-5990-015-000-0000	GIRLS SOCCER	200.00	
				15173 C	E	11-293-7910-000-000-0000	ATHLETIC EXP	1,000.00	3,200.00
132555	02/14/20	94730	JOHN O'NEILL	15181 C	G	11-241-3220-004-000-0000	CONF-TRAVEL MHS	164.45	164.45
132556	02/14/20	13838	KAREN MASON		G	11-252-3220-000-000-0000	CONF/TRVL BUS OFFICE	13.23	13.23
132557	02/14/20	42435	LAKESHORE EQUIPMENT	14994 C	G	11-125-5110-010-000-3070	BILINGUAL 41 SUPPLIE	2,250.37	2,250.37
132558	02/14/20	42448	LARDNER ELEVATOR CO.	15160 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	445.68	445.68
132559	02/14/20	42460	LEARNING RESOURCES	15046 C	G	11-125-5110-010-000-3070	BILINGUAL 41 SUPPLIE	267.92	267.92
132560	02/14/20	44225	LINCOLN PARK	15187 C	S	62-431-2044-000-000-0000	WRESTLING	200.00	200.00
132561	02/14/20	14186	LUKE IRIS	15118 C	S	62-431-3023-000-000-0000	WEB (WHERE EVERYONE	41.07	41.07
132562	02/14/20	44452	LVNV FUNDING, LLC		G	12-451-5020-000-000-0000	CASE 12L1034-GC #913086224	165.00	165.00
132563	02/14/20	45980	MADISON ELECTRIC CO	15154 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	454.49	454.49
132564	02/14/20	48308	MARY DEPALMA	15195 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	35.94	35.94
132565	02/14/20	13903	MASON MIDDLE SCHOOL	15131 C	S	62-431-2044-000-000-0000	TOURN CANCELLED	350.00	350.00
132566	02/14/20	46858	MCCARTHY & SMITH INC	15150 C	G	11-452-6310-000-000-0000	BOARD PROJECTS	4,800.00	4,800.00
132567	02/14/20	47456	MCMASTER-CARR SUPPLY	TL11L C	G	11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOT	70.88	70.88
132568	02/14/20	48925	MEL PRINTING CO	15111 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	421.00	421.00
132569	02/14/20	49060	MELVINDALE HARDWARE	15139 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	342.32	342.32
132570	02/14/20	48297	METLIFE	15145 C	G	12-451-5025-000-000-0000	METLAW	480.00	480.00
132571	02/14/20	51596	MI ST DISBURSMENT UNIT		G	12-451-5020-000-000-0000	REMIT ID #913086224	300.92	300.92
132572	02/14/20	51104	MICHIGAN DECA	15149 C	G	11-127-5110-004-510-3448	CTE 61a ADDED COST B	2,240.00	2,240.00
132573	02/14/20	51396	MICHIGAN POLY SUPPLIES, INC	15157 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	512.80	
				15158 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	291.89	804.69
132574	02/14/20	51638	MICHIGAN SPEECH-HEARING	15135 C	G	11-215-3220-000-315-0000	SPEECH/CONF/TRVL	335.00	335.00
132575	02/14/20	14102	MICHIGAN STATE DISBURSEMENT		G	12-451-5020-000-000-0000	REMIT ID #913587176	63.68	63.68
132576	02/14/20	14185	MOHAMMED EL-BESHIR	15108 C	G	11-331-5990-000-000-6840	COMMUNITY SERV TITLE	75.00	75.00
132577	02/14/20	51860	MOLLY JETTIE	15098 C	G	11-331-5990-002-000-6010	COMMUNITY SERV	50.00	50.00
132578	02/14/20	53158	MONROE SPORTS VARSITY	15129 C	S	62-431-2044-000-000-0000	WRESTLING	2,689.00	2,689.00
132579	02/14/20	54580	NATIONAL GEOGRAPHIC	15085 C	G	11-331-5990-000-684-6840	TITLE III IMMIG SUPP	4,434.52	
				15088 C	G	11-331-5990-000-684-6840	TITLE III IMMIG SUPP	1,797.02	
				15085 C	G	11-331-5990-000-684-6840	CHECK # 132579 VOIDED	(4,434.52)	
				15088 C	G	11-331-5990-000-684-6840	CHECK # 132579 VOIDED	(1,797.02)	0.00
132580	02/14/20	54789	NBC TRUCK EQUIPMENT, INC	15151 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	62.72	62.72
132581	02/14/20	57580	O'REILLY AUTOMOTIVE INC	15166 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	2.37	
				15191 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	22.78	
				15167 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	6.77	
				15156 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	56.37	
					G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PARTS	(7.98)	80.31
132582	02/14/20	16412	OCCUPATIONAL HEALTH CNTRS/		G	11-232-3190-000-000-0000	PHYSICAL EXAMS	66.50	

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					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	66.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	66.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	66.50	266.00
132583	02/14/20	58075	PARK ATHLETIC SUPPLY	15119 C	E	11-293-5990-003-000-0000	GIRLS BASKETBALL	140.00	140.00
132584	02/14/20	58081	PATRICE L TAYLOR		G	11-216-3130-003-041-6019	CONT SOCIAL WORKER ROGERS	735.00	
					G	11-216-3130-003-041-6019	CONT SOCIAL WORKER ROGERS	857.50	1,592.50
132585	02/14/20	59650	PERMABOUND BOOKS	14968 C	G	11-222-5310-003-000-0000	LIB BKS/SUP STRONG	3,311.07	3,311.07
132586	02/14/20	91035	PETTY CASH/SUPT	15216 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	337.05	337.05
132587	02/14/20	65170	RICHARD LUCIDO	15138 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	
				15133 C	G	11-283-3220-000-021-0000	SCHOOL PSYCH CONF/TR	31.05	81.05
132589	02/14/20	44240	RICHARDS LLC		C	21-297-5610-000-000-8510	NATIONAL LUNCH	276.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	282.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	600.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	600.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	282.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	5,388.00
132590	02/14/20	65116	RICOH USA, INC.		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	109.10	
					G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	31.86	
					G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	374.72	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	168.99	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	177.49	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	1,016.85	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	134.32	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	162.14	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	237.00	2,412.47
132591	02/14/20	65461	RIVERVIEW ATHLETIC	15185 C	S	62-431-2044-000-000-0000	TOURNAMENT CANCELLED	200.00	200.00
132592	02/14/20	65860	ROSE PEST SOLUTIONS		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	262.00	262.00

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132593	02/14/20	12787	ROYAL OAK HIGH SCHOOL	15056 C	E	11-293-5990-004-000-0000	MIDDLE SCH/HIGH SCH CHEER INV	225.00	225.00
132594	02/14/20	66435	SARAH KHAN	15125 C	G	11-226-3220-000-082-0000	CONF-TRAV/SPEC-ED	14.49	14.49
132595	02/14/20	66750	SCHOLASTIC INC	14977 C	G	11-111-5210-010-000-0000	TEXTBOOKS-ROGERS	42.50	42.50
132596	02/14/20	67315	SCHOOL SPECIALTY INC	555DP C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	225.11	225.11
132597	02/14/20	69211	SHC SERVICES INC	15176 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	
				15175 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	
				15177 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	
				15178 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	7,392.00
132600	02/14/20	70817	STAN FILIPOWSKI	15115 C	E	11-293-5990-016-000-0000	BOWLING	150.00	150.00
132601	02/14/20	73927	TERESA SHARKEY	15096 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	47.22	
				15102 C	S	62-431-3023-000-000-0000	WEB (WHERE EVERYONE	79.13	126.35
132602	02/14/20	76528	TOSHIBA BUSINESS SOLUTIONS		G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	213.46	213.46
132603	02/14/20	14151	TREDROC TIRE SERVICE, LLC	15153 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	237.23	237.23
132604	02/14/20	80411	UNITY SCHOOL BUS PARTS	15152 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	153.56	
				15146 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	782.39	935.95
132606	02/14/20	14103	COASTAL PRODUCE		C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	522.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	603.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	825.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	700.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	603.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	1,012.50	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	765.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	825.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	261.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	301.50	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	429.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	301.50	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	364.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	526.50	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	382.50	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	429.00	8,850.50
132607	02/14/20	32020	HADDIX ELECTRIC CO	15155 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	140.00	140.00
132608	02/14/20	36210	HUNTINGTON NATIONAL BANK		G	11-259-7910-000-000-0000	BOND INSURANCE COST	500.00	500.00
132609	02/14/20	40774	JACQUELINE PARKER	15106 C	G	11-221-3220-000-000-3070	SECTION 41	25.30	
				15122 C	G	11-221-5990-000-000-3070	BILINGUAL 41 SUPPLIE	79.23	104.53
132610	02/14/20	43300	LIMINEX, INC	8S19G C	G	11-127-5110-004-510-3448	CTE 61a ADDED COST B	262.50	
				8S19G C	G	11-127-5110-004-573-3448	CTE 61a ADDED COST	262.50	
				8S19G C	G	11-127-5110-004-593-3448	CTE 61a ADDED COST F	262.50	

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				8S19G C	G	11-127-5110-004-594-3448	CTE 61a ADDED COST B	262.50	1,050.00
132611	02/14/20	57997	PALOS SPORTS INC		G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	19.32	19.32
132612	02/14/20	14159	SALINE HIGH SCHOOL	15071 C	E	11-293-5990-005-000-0000	HIGH SCH/MIDD SCHOOL CHEER	225.00	225.00
132613	02/14/20	80400	US DEPARTMENT OF EDUCATION		G	12-451-5020-000-000-0000	ACCT #1020417747	289.98	289.98
132614	02/14/20	10588	VARSITY SPIRIT FASHIONS	15134 C	E	11-293-5990-004-000-0000	CHEERLEADING EXP	681.65	
				15134 C	S	62-431-2022-000-000-0000	CHEERLEADER VARSITY	1,300.00	
				15128 C	S	62-431-2022-000-000-0000	CHEERLEADER VARSITY	2,303.30	
				15186 C	S	62-431-2022-000-000-0000	CHEERLEADER VARSITY	707.60	4,992.55
132615	02/14/20	82213	VEX ROBOTICS, INC	T111L C	G	11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOT	230.89	
				TL555 C	G	11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOT	408.99	
				TL1TL C	G	11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOT	274.62	914.50
132616	02/14/20	83707	W. W. WILLIAMS	15159 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	1,351.13	1,351.13
132617	02/14/20	13820	MICHIGAN DISBURSEMENT UNION		G	12-451-5020-000-000-0000	REMIT ID #912793977	5.75	5.75
132618	02/14/20	12996	WAYNE RESA, ATTN: EVENT	15170 C	G	11-216-3220-000-316-0000	SOC WORK/CONF/TRVL	75.00	75.00
132619	02/14/20	87495	WYANDOTTE ALARM CO	15080 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	477.89	477.89
132620	02/14/20	87533	WYANDOTTE ROOSEVELTHIGH	15130 C	S	62-431-2044-000-000-0000	WRESTLING	200.00	200.00
132621	02/14/20	51723	MICHIGAN YOUTH GOVERNMENT	15188 C	G	11-241-5910-004-000-0000	OFFICE SUPP/MHS	1,990.32	
				15188 C	S	62-431-2036-000-000-0000	YOUTH IN GOVERNMENT	5,734.68	7,725.00
132622	02/14/20	69607	SHRADER TIRE AND OIL INC	15144 C	G	11-271-5720-000-000-0000	TRANS TIRES/BATT-BUS	487.80	487.80
132623	02/14/20	70198	SOUTHGATE BOARD OF	15182 C	S	62-431-2044-000-000-0000	MS TOURNAMENT CANCELLED	200.00	200.00
132624	02/14/20	01420	AFLAC	15237 C	G	12-451-5023-000-000-0000	AFLAC 21 PAY NONTAXA	10,296.85	
				15237 C	G	12-451-5024-000-000-0000	AFLAC 21 PAY TAXABLE	3,519.83	13,816.68
132625	02/28/20	01555	ALEXANDRIA DEJULES	15230 C	S	62-431-1023-000-000-0000	ALLENDALE SPELL-A-TH	45.28	45.28
132626	02/28/20	03650	AMANDA NUTTER	15214 C	G	11-331-5990-002-000-6010	COMMUNITY SERV	34.74	34.74
132627	02/28/20	04959	ANGELA WEBSTER	15205 C	G	11-331-5990-002-000-6010	COMMUNITY SERV	11.24	11.24
132628	02/28/20	05132	ARCH ENVIRONMENTAL GROUP	15260 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	797.22	797.22
132629	02/28/20	05853	AT & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	649.00	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	3,885.35	4,534.35
132630	02/28/20	06921	BATOOL EID	15207 C	G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	110.20	110.20
132631	02/28/20	07445	BELLA PIZZA		C	21-297-5610-000-000-8510	NATIONAL LUNCH	251.20	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	177.50	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	251.20	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	177.50	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	251.20	1,108.60
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	228.55	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	400.36	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	339.39	6,555.11
132633	02/28/20	07462	BERKSHIRE DAIRY		C	21-297-5610-000-000-8510	NATIONAL LUNCH	402.70	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	462.14	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	176.15	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	329.90	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	503.10	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	442.97	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	176.15	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	387.22	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	313.13	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	412.09	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	93.35	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	100.03	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	440.35	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	409.01	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	104.60	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	433.42	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	400.50	
132634	02/28/20	12360	CENTRAL MI PAPER	210DP	C	G 11-113-5110-004-000-0000	TCHG SUP-MHS	2,930.00	2,930.00
132635	02/28/20	12380	CH&H LEASING, LLC	15280	C	G 11-271-4230-000-099-0000	BUS LEASE	4,070.59	4,070.59
132636	02/28/20	12388	CHAPTER 13 TRUSTEE		G	12-451-5020-000-000-0000	CASE #17-42360-MBM	450.00	450.00
132637	02/28/20	15430	COLMAN WOLF SUPPLY	15282	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	629.17	
				15283	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	1,353.53	
				15291	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	237.12	
				15292	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	1,036.05	
				15293	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	368.99	3,624.86
132638	02/28/20	16438	CONTRACT PAPER GROUP INC	15136	C	G 11-232-5910-000-000-0000	SUPPLIES-SUPT	292.90	
				15136	C	G 11-252-5910-000-000-0000	SUPPLIES-BSNS OFFICE	292.90	585.80
132639	02/28/20	18800	DATA IMAGE SYSTEMS INC	15254	C	G 11-284-5980-000-000-0000	DISTRICTWIDE TECH	384.00	384.00
132640	02/28/20	18847	DAVID PATTERSON	15302	C	G 11-261-3411-000-000-0000	CELLULAR PHONES	100.00	100.00
132641	02/28/20	13872	DAVID RUSKIN		G	12-451-5020-000-000-0000	CASE # 18-56853	317.26	317.26
132642	02/28/20	20149	DIRECT ENERGY BUSINESS		G	11-261-5520-002-000-0000	ELECTRICITY ALLENDAL	4,175.18	4,175.18
132643	02/28/20	21248	DOWNRIVER BUS REPAIR, INC	15285	C	G 11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	1,771.70	
				15286	C	G 11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	1,300.00	
				15287	C	G 11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	1,183.55	4,255.25
132644	02/28/20	22632	DTE ENERGY		G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	255.13	255.13
132645	02/28/20	22631	DTE ENERGY (ELECTRIC)		G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	375.48	375.48
132646	02/28/20	14145	DUBOIS CHEMICALS, INC	15258	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	265.00	
				15267	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	125.00	
				15268	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	125.00	

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				15269 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	125.00	640.00
132647	02/28/20	25646	EXPERT MECHANICAL SERV	15295 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	157.58	
				15296 C	G	11-261-4110-010-000-0000	REPAIRS - ROGERS	351.00	
				15297 C	G	11-261-4110-010-000-0000	REPAIRS - ROGERS	157.00	665.58
132648	02/28/20	26613	FERRIS STATE UNIVERSITY	777SG C	G	11-127-5110-004-510-0000	CTE BUS MARKETING/SA	350.00	
				777SG C	G	11-127-5110-004-594-0000	CTE BUS ADM MANAGE &	350.00	
				777SG C	G	11-127-5110-004-594-3448	CTE 61a ADDED COST B	1,050.00	1,750.00
132649	02/28/20	14172	FIRST BOOK	15067 C	G	11-125-5110-002-684-6840	TITLE III TEACHING S	857.65	
				14987 C	G	11-125-5110-003-684-6840	TITLE III TEACHING S	440.42	1,298.07
132650	02/28/20	27110	FLORDEMARIA GARAY	15208 C	G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	50.00	50.00
132651	02/28/20	31720	GLOBAL OFFICE SOLUTION	15226 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	693.44	693.44
132652	02/28/20	31729	GOCH & SONS TOWING, INC	15288 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	99.00	
				15289 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	99.00	
				15298 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	143.55	
				15299 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	148.50	490.05
132653	02/28/20	35972	HOME DEPOT CREDIT SERVICES	15294 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	165.00	165.00
132654	02/28/20	36955	IDN HARDWARE SALES	15265 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	806.00	806.00
132655	02/28/20	41015	J.W. PEPPER & SON, INC.	15222 C	G	11-112-5113-003-000-0000	TCHG SUP-BAND	52.50	52.50
132656	02/28/20	94089	JASON HANNA	15229 C	G	11-331-5990-004-000-6010	COMMUNITY SERV	594.00	
				15228 C	G	11-331-5990-004-000-6010	COMMUNITY SERV	541.38	1,135.38
132657	02/28/20	40237	JENAN ABUZHARIA	15213 C	G	11-331-5990-002-000-6010	COMMUNITY SERV	64.87	64.87
132658	02/28/20	14197	KAITLYN HENDERSON	15306 C	G	11-331-5990-002-000-6010	COMMUNITY SERV	76.21	76.21
132659	02/28/20	48127	KATHRYN MING	15204 C	G	11-331-5990-002-000-6010	COMMUNITY SERV	20.97	20.97
132660	02/28/20	97607	KIMBERLY SORANNO-BOND		G	11-232-3220-000-000-0000	ADMIN CONF TRAVEL	12.65	
					G	11-232-3220-000-000-0000	ADMIN CONF TRAVEL	50.60	
					G	11-261-3411-000-000-0000	CELLULAR PHONES	111.73	174.98
132661	02/28/20	42000	KONICA MINOLTA BUSINESS		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	252.24	
					G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	513.35	
					G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	131.74	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	89.45	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	25.00	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	95.99	1,107.77
132662	02/28/20	44445	LOWES COMMERCIAL	15303 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	124.98	124.98
132663	02/28/20	44452	LVNV FUNDING, LLC		G	12-451-5020-000-000-0000	CASE #12L1034-GC 913086224	165.00	165.00
132664	02/28/20	50943	M A S S P	15224 C	G	11-127-5110-004-510-3448	CTE 61a ADDED COST B	1,352.00	1,352.00
132665	02/28/20	45660	MACUL	15201 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	458.00	
				MAC20 C	G	11-284-3220-000-000-0000	CONF/TRVL/TECH	916.00	1,374.00
132666	02/28/20	12278	MARSHALL MUSIC	15202 C	G	11-112-5113-003-000-0000	TCHG SUP-BAND	67.97	67.97

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132667	02/28/20	94121	MARTHA HERRINGSHAW		G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
132668	02/28/20	97426	MELISSA PRUNER	15304 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
132669	02/28/20	51596	MI ST DISBURSMENT UNIT		G	12-451-5020-000-000-0000	REMIT ID #913086224	300.92	300.92
132670	02/28/20	51396	MICHIGAN POLY SUPPLIES, INC	15271 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	549.48	
				15272 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	261.90	
				15274 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	253.45	
				15273 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	212.90	1,277.73
132671	02/28/20	51405	MICHIGAN READING ASSOCIATION	15109 P	G	11-111-3220-002-000-0000	CONF-TRVL ALLENDALE	249.00	
				15109 P	G	11-111-3220-002-000-0000	CONF-TRVL ALLENDALE	249.00	
				15109 P	G	11-111-3220-002-000-0000	CONF-TRVL ALLENDALE	249.00	
				15109 C	G	11-111-3220-002-000-0000	CONF-TRVL ALLENDALE	249.00	996.00
132672	02/28/20	14102	MICHIGAN STATE DISBURSEMENT		G	12-451-5020-000-000-0000	REMIT ID #913587176	63.68	63.68
132673	02/28/20	51765	MIKE LAZORKA	15206 C	G	11-331-5990-002-000-6010	COMMUNITY SERV	13.88	13.88
132674	02/28/20	54638	NICHOLS PAPER & SUPPLY CO.	15281 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	375.51	
				15270 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	648.15	
				15275 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	424.37	
				15264 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	416.93	1,864.96
132675	02/28/20	14156	NORTHSTAR FACILITY SERVICES,	15276 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	144.54	
				15279 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	287.78	
				15277 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	313.58	
				15278 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	117.78	863.68
132676	02/28/20	16412	OCCUPATIONAL HEALTH CNTRS/		G	11-232-3190-000-000-0000	PHYSICAL EXAMS	66.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	66.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	66.50	199.50
132677	02/28/20	58081	PATRICE L TAYLOR		G	11-216-3130-003-041-6019	CONT SOCIAL WORKER ROGERS	700.00	700.00
132678	02/28/20	91010	PETTY CASH/STRONG	15249 C	G	11-241-5910-003-000-0000	OFFICE SUPP/STRONG	112.22	
				15249 C	S	62-431-3013-000-000-0000	STRONG ACTIVITIES	60.80	173.02
132679	02/28/20	60535	PREMIER BUSINESS PRODUCTS		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	373.67	
					G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	611.90	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	827.56	
					G	11-261-5980-000-000-0000	BLDG/EQUIP SUPPLIES	315.52	2,128.65
132680	02/28/20	60537	PRESIDIO HOLDINGS INC	15180 P	C	21-297-6420-000-000-8510	EQUIPMENT Lunch	638.00	638.00
132681	02/28/20	63880	RESOURCES FOR EDUCATORS	15231 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	248.00	248.00
132683	02/28/20	44240	RICHARDS LLC		C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	606.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	270.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	606.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	240.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	240.00	4,254.00
132684	02/28/20	67315	SCHOOL SPECIALTY INC	JN128	C	G 11-113-5110-004-000-0000	TCHG SUP-MHS	76.34	
				25DP0	C	G 11-113-5110-004-000-0000	TCHG SUP-MHS	135.00	211.34
132685	02/28/20	14129	SCHREIBER CORPORATION	15284	C	G 11-261-4110-010-000-0000	REPAIRS - ROGERS	860.98	860.98
132686	02/28/20	70000	SHARE CORPORATION	15290	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	1,919.24	1,919.24
132687	02/28/20	69211	SHC SERVICES INC	15194	C	G 11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	1,848.00
132688	02/28/20	72935	THE FUTURES HEALTHCORE, LLC	15203	C	G 11-213-3130-010-011-0000	OCCUP THER/ROGERS	5,236.25	5,236.25
132689	02/28/20	31095	THE OHIO & MICHIGAN PAPER	15262	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	142.50	
				15263	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	47.50	
				15261	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	114.00	304.00
132690	02/28/20	76528	TOSHIBA BUSINESS SOLUTIONS		G	11-232-3610-000-000-0000	PRINTING/COPY EXPNSE	62.08	62.08
132691	02/28/20	76830	TREVOR KESSELL	15209	C	G 11-241-3220-004-000-0000	CONF-TRAVEL MHS	202.06	202.06
132692	02/28/20	14199	UNIVERSITY OF MICHIGAN		G	11-283-3220-000-000-0000	HR CONF-TRAVEL	225.00	225.00
132693	02/28/20	06201	BAKER COLLEGE		G	11-113-3710-004-000-0000	DUAL ENROLLMENT EXP	5,610.00	5,610.00
132694	02/28/20	07451	BENEFIT ADMINISTRATIVE	15243	C	G 12-451-0011-000-000-0000	FLEX SPENDING-HEALTH	164.26	164.26
132695	02/28/20	14103	COASTAL PRODUCE		C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	522.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	913.50	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	747.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	698.75	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	775.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	261.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	406.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	373.50	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	363.35	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	403.00	5,463.10
132696	02/28/20	16420	CONSTELLATION NEWENERGY		G	11-261-5510-001-000-0000	HEATING FUEL-ADM	253.12	
					G	11-261-5510-002-000-0000	HEATING/ALLENDAL	4,283.89	
					G	11-261-5510-003-000-0000	HEATING FUEL-STRONG	7,724.63	
					G	11-261-5510-003-000-0000	HEATING FUEL-STRONG	517.03	
					G	11-261-5510-004-000-0000	HEATING FUEL - MHS	548.52	
					G	11-261-5510-004-000-0000	HEATING FUEL - MHS	4,688.40	

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					G	11-261-5510-010-000-0000	HEATING FUEL -ROGERS	35.41	
					G	11-261-5510-010-000-0000	HEATING FUEL -ROGERS	938.23	18,989.23
132697	02/28/20	32020	HADDIX ELECTRIC CO	15259 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	250.00	250.00
132698	02/28/20	34345	HENRY FORD COLLEGE		G	11-113-3710-004-000-0000	DUAL ENROLLMENT EXP	18,611.17	18,611.17
132699	02/28/20	34945	HOBART SERVICE		C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	646.46	646.46
132700	02/28/20	40774	JACQUELINE PARKER	15244 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	36.80	
				15248 C	G	11-221-5990-000-000-3070	BILINGUAL 41 SUPPLIE	22.57	
				15300 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	15.78	75.15
132701	02/28/20	60954	SAMACO SUPPLY	15266 C	G	11-261-4110-003-000-0000	REPAIRS - STRONG	648.50	648.50
132702	02/28/20	80400	US DEPARTMENT OF EDUCATION		G	12-451-5020-000-000-0000	ACCT # 1020417747	255.25	255.25
132703	02/28/20	13820	MICHIGAN DISBURSEMENT UNION		G	12-451-5020-000-000-0000	REMIT ID #912793977	5.75	5.75
132704	02/28/20	12996	WAYNE RESA, ATTN: EVENT	13583 C	G	11-221-3220-000-000-0000	CURRICULUM DEVELOP	850.00	
				13608 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	2,125.00	2,975.00
132705	02/28/20	84150	WC RESA		G	11-252-3190-000-000-0000	CLERK SUB/FINANCE	9,000.00	
					G	11-284-3160-000-000-0000	DATA SERVICES	16,032.05	
					G	11-284-3160-000-000-0000	DATA SERVICES	11,662.24	36,694.29
132706	02/28/20	14163	BP	C	G	11-271-5710-000-000-0000	SUPPLIES-GAS	9,025.85	9,025.85
132707	02/28/20	13390	ZACHARY BUCHANAN	15236 C	G	11-221-3220-000-000-7530	TITLE IV CONFERENCE	100.00	100.00
132708	03/02/20	45981	MADISON NATIONAL LIFE	15336 C	G	12-451-2110-000-000-0000	LIFE	1,964.30	
				15336 C	G	12-451-2120-000-000-0000	LTD	6,521.00	8,485.30
132709	03/04/20	45660	MACUL	MAC03 C	G	11-284-3220-000-000-0000	CONF/TRVL/TECH	99.00	99.00
132710	03/04/20	14179	MICHIGAN CONFERENCE OF	15344 C	G	12-451-2132-000-000-0000	HEALTH MCTWF	263,153.20	263,153.20
132711	03/06/20	14204	MARIA CINI DISMONDY	15332 C	S	62-431-1020-000-000-0000	ALLENDALE STDNT ACT	393.36	
				C	S	62-431-1023-000-000-0000	ALLENDALE SPELL-A-TH	393.37	786.73
132712	03/06/20	51720	MI SCHL BUS OFFICIALS		G	11-252-3220-000-000-0000	CONF/TRVL BUS OFFICE	510.00	510.00
132713	03/06/20	54580	NATIONAL GEOGRAPHIC		G	11-331-5990-000-684-6840	TITLE III IMMIG SUPP	4,434.52	
					G	11-331-5990-000-684-6840	TITLE III IMMIG SUPP	1,797.02	6,231.54
132714	03/10/20	14190	FULLY PROMOTED WYANDOTTE		G	11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOT	1,141.16	1,141.16
132715	03/10/20	14179	MICHIGAN CONFERENCE OF		G	12-451-2132-000-000-0000	HEALTH MCTWF	6,312.35	
					G	12-451-2132-000-000-0000	CHECK # 132715 VOIDED	(6,312.35)	0.00
132716	03/12/20	14093	4 IMPRINT	15314 C	S	62-431-1023-000-000-0000	ALLENDALE SPELL-A-TH	487.96	487.96
132717	03/12/20	00618	ABC MANAGEMENT INC	15403 C	G	11-271-3310-000-099-0000	TRANS SVS SPEC ED	1,007.00	
				15253 C	G	11-271-3310-000-099-0000	TRANS SVS SPEC ED	864.00	1,871.00
132718	03/12/20	00688	ACCURATE LABEL DESIGNS, INC.	15105 C	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	207.00	207.00
132719	03/12/20	01420	AFLAC	15422 C	G	12-451-5023-000-000-0000	AFLAC 21 PAY NONTAXA	10,454.47	
				15422 C	G	12-451-5024-000-000-0000	AFLAC 21 PAY TAXABLE	3,357.96	13,812.43
132720	03/12/20	01555	ALEXANDRIA DEJULES	15316 C	S	62-431-1023-000-000-0000	ALLENDALE SPELL-A-TH	52.25	52.25
132721	03/12/20	04949	ANDYMARK, INC	211TL C	G	11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOT	419.86	419.86

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132722	03/12/20	05853	AT & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	1,298.00	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	690.32	1,988.32
132723	03/12/20	05851	AT & T LONG DISTANCE		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	0.51	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	4.28	4.79
132724	03/12/20	05856	AT & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	1,128.33	1,128.33
132725	03/12/20	05863	AUSTIN BRIGHT	15305 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	100.00	100.00
132726	03/12/20	06746	BANKS VACUUM SPRSTORE	15393 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	359.99	
				15301 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	35.94	395.93
132727	03/12/20	07445	BELLA PIZZA		C	21-297-5610-000-000-8510	NATIONAL LUNCH	177.50	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	214.60	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	177.50	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	214.60	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	177.50	961.70
132729	03/12/20	07462	BERKSHIRE DAIRY		C	21-297-5610-000-000-8510	NATIONAL LUNCH	403.80	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	370.06	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	200.15	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	397.77	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	529.50	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	450.47	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	215.10	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	277.25	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	465.25	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	425.23	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	199.95	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	354.51	4,289.04
132730	03/12/20	09277	BRYCE ALLYN JOHNSON	15323 C	S	62-431-2022-000-000-0000	CHEERLEADER VARSITY	60.00	60.00
132731	03/12/20	26606	Varsity Brands Holding Co.,	15407 C	S	62-431-2022-000-000-0000	CHEERLEADER VARSITY	1,638.00	
				15318 C	S	62-431-2042-000-000-0000	BOYS BASKETBALL	374.85	2,012.85
132732	03/12/20	12230	CARRIE ZIELINSKI	15406 C	G	11-221-3120-000-000-7660	TITLE IIA PROF DEV 1	4,050.00	4,050.00
132733	03/12/20	12360	CENTRAL MI PAPER	15232 C	G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	586.00	
				15217 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	1,070.00	
				14861 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	1,342.65	2,998.65
132734	03/12/20	12388	CHAPTER 13 TRUSTEE		G	12-451-5020-000-000-0000	CASE # 17-42360-MBM	450.00	450.00
132735	03/12/20	14995	CLINTON HIGH SCHOOL	15411 C	S	62-431-2044-000-000-0000	WRESTLING	194.52	194.52
132736	03/12/20	17266	COLLEGE ENTRANCE	15321 C	S	62-431-2025-000-000-0000	EXO	3,117.60	3,117.60
132737	03/12/20	17921	CRH OHIO, LTD	15416 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	45.99	45.99
132738	03/12/20	18853	DANA HOLDER	15382 C	S	62-431-1023-000-000-0000	ALLENDALE SPELL-A-TH	151.33	151.33
132739	03/12/20	13872	DAVID RUSKIN		G	12-451-5020-000-000-0000	CASE # 18-56853	317.26	317.26

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132740	03/12/20	20149	DIRECT ENERGY BUSINESS		G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	582.33	582.33
132741	03/12/20	20453	DONNA NAGY	15325 C	S	62-431-2044-000-000-0000	WRESTLING	269.70	269.70
132742	03/12/20	20460	DORIS JENNINGS	15389 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
132743	03/12/20	21248	DOWNRIVER BUS REPAIR, INC	15375 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	105.00	105.00
132744	03/12/20	14195	DOWNRIVER HITCH & TRUCK, INC.	15347 C	G	11-261-4130-000-000-0000	VEHICLE MAINT	371.95	371.95
132745	03/12/20	22632	DTE ENERGY		G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	497.98	497.98
132746	03/12/20	22631	DTE ENERGY (ELECTRIC)		G	11-261-5520-001-000-0000	ELECTRICITY-ADM BLDG	210.83	
					G	11-261-5520-003-000-0000	ELECTRICITY-STRONG	1,099.12	
					G	11-261-5520-004-000-0000	ELECTRICITY - MHS	1,556.03	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	836.21	
					G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	614.13	4,316.32
132747	03/12/20	67274	EDLIO, LLC	15337 C	G	11-284-3160-000-000-0000	DATA SERVICES	6,400.00	6,400.00
132748	03/12/20	25442	ERIK BROWE		S	62-431-1023-000-000-0000	ALLENDAL SPELL-A-THON-PBIS	83.30	83.30
132749	03/12/20	25646	EXPERT MECHANICAL SERV	15366 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	3,870.00	
				15365 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	4,609.90	
				15359 C	G	11-261-4110-010-000-0000	REPAIRS - ROGERS	576.62	
				15360 C	G	11-261-4110-010-000-0000	REPAIRS - ROGERS	639.29	
					C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	430.00	
					C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	624.00	
					C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	254.00	11,003.81
132750	03/12/20	14137	FERNANDO HERNANDEZ	15409 C	S	62-431-2042-000-000-0000	BOYS BASKETBALL	500.00	500.00
132751	03/12/20	14125	OCCMED CONNECT LLC		G	11-271-3190-000-000-0000	PHYSICAL EXAMS-	195.00	195.00
132752	03/12/20	10011	FOLEY & ROBINETTE PC	15408 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	710.50	710.50
132753	03/12/20	27405	FORMAX CONSTRUCTION LLC	15398 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	650.00	650.00
132754	03/12/20	29595	GARY NAGY	15324 C	S	62-431-2044-000-000-0000	WRESTLING	359.18	359.18
132755	03/12/20	14071	GOODHEART-WILLCOX COMPANY,	BF210 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	287.26	287.26
132756	03/12/20	31770	GRAINGER INDUSTRIAL SP	15362 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	495.00	495.00
132757	03/12/20	34331	GREENWOOD PUBLISHING GROUP,	15234 C	G	11-111-5110-002-000-6010	LITERACY LIBRARY ALL	2,326.59	
					G	11-122-5110-002-194-0000	TCHG SUP SPEC ED RR-ALLENDAL	(4.82)	
				15200 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	2,282.46	4,604.23
132758	03/12/20	36955	IDN HARDWARE SALES	15358 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	119.64	119.64
132759	03/12/20	37277	INTRASTATE DISTRIBUTORS, INC		C	21-297-5610-000-000-8510	NATIONAL LUNCH	162.26	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	155.12	317.38
132760	03/12/20	40813	JIFFY SIGNS INC	15112 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	53.05	53.05
132761	03/12/20	94730	JOHN O'NEILL	15410 C	E	11-293-7910-000-000-0000	ATHLETIC EXP	111.33	111.33
132762	03/12/20	40990	JOSTENS INC	15245 C	G	11-241-7910-004-000-0000	GRADUATION EXPENSE	12.10	12.10
132763	03/12/20	48124	KB INDUSTRIES INC	213TL C	G	11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOT	65.23	65.23
132764	03/12/20	41947	KEY AWARDS	15322 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	70.00	70.00

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132765	03/12/20	42000	KONICA MINOLTA BUSINESS		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	203.44	
					G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	135.48	
					G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	445.75	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	102.04	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	421.66	
					G	11-232-3610-000-000-0000	PRINTING/COPY EXPNSE	60.80	
					G	11-232-3610-000-000-0000	PRINTING/COPY EXPNSE	25.00	1,394.17
132766	03/12/20	42453	LAWRENCE TECHNOLOGY	15371 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	725.00	
				15371 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	145.00	870.00
132767	03/12/20	44452	LVNV FUNDING, LLC		G	12-451-5020-000-000-0000	CASE #12L 1034-GC 913086224	193.70	193.70
132768	03/12/20	50943	M A S S P	15256 C	G	11-127-5110-004-510-3448	MEMBERSHIP - KATIE BLAIR	125.00	125.00
132769	03/12/20	12278	MARSHALL MUSIC	15312 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	135.00	135.00
132770	03/12/20	47450	MCGRAW-HILL EDUCATION, INC	14981 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	176.17	176.17
132771	03/12/20	47455	MEAGAN SHIHADDEH	15341 C	S	62-431-1023-000-000-0000	ALLENDALE SPELL-A-TH	155.13	155.13
132772	03/12/20	48297	METLIFE	15421 C	G	12-451-5025-000-000-0000	METLAW	144.00	144.00
132773	03/12/20	51387	MHSAA	15320 C	E	11-293-7910-000-000-0000	ATHLETIC EXP	264.50	264.50
132774	03/12/20	51720	MI SCHL BUS OFFICIALS		G	11-252-3220-000-000-0000	CONF/TRVL BUS OFFICE	405.00	405.00
132775	03/12/20	51596	MI ST DISBURSMENT UNIT		G	12-451-5020-000-000-0000	REMIT ID 913086224	300.92	300.92
132776	03/12/20	51395	MICHELLE BUCHANAN	15346 P	S	62-431-1023-000-000-0000	ALLENDALE SPELL-A-TH	151.33	151.33
132777	03/12/20	51005	MICHIGAN BUS PARTS	15354 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	26.10	26.10
132778	03/12/20	51385	MICHIGAN GLASS CO	15372 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	240.00	240.00
132779	03/12/20	14102	MICHIGAN STATE DISBURSEMENT		G	12-451-5020-000-000-0000	REMIT ID 913587176	63.68	63.68
132780	03/12/20	51860	MOLLY JETTIE	15345 C	S	62-431-1023-000-000-0000	ALLENDALE SPELL-A-TH	49.21	49.21
132781	03/12/20	53158	MONROE SPORTS VARSITY	15414 C	S	62-431-2044-000-000-0000	WRESTLING	260.00	260.00
132782	03/12/20	54023	NAHED BIZZARI		G	11-221-5110-004-000-4008	CTE PERKINS	794.90	794.90
132783	03/12/20	54580	NATIONAL GEOGRAPHIC	15087 C	G	11-331-5990-000-684-6840	TITLE III IMMIG SUPP	2,883.00	
				15086 C	G	11-331-5990-000-684-6840	TITLE III IMMIG SUPP	2,798.56	5,681.56
132784	03/12/20	14156	NORTHSTAR FACILITY SERVICES,	15402 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	581.22	
				15399 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	256.07	
				15401 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	117.78	
				15400 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	395.52	1,350.59
132785	03/12/20	57580	O'REILLY AUTOMOTIVE INC	15397 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	1,141.16	
				15364 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	17.08	1,158.24
132786	03/12/20	16412	OCCUPATIONAL HEALTH CNTRS/		G	11-232-3190-000-000-0000	PHYSICAL EXAMS	66.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	66.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	66.50	199.50
132787	03/12/20	56878	OFFICE DEPOT	14989 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	358.50	
				14989 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	38.80	397.30

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
132788	03/12/20	58075	PARK ATHLETIC SUPPLY	15413 C	E	11-293-5990-001-000-0000	BOYS BASEBALL	145.00	
				15326 C	E	11-293-7910-000-000-0000	ATHLETIC EXP	43.00	188.00
132789	03/12/20	58081	PATRICE L TAYLOR		G	11-216-3130-003-041-6010	CONT SOCIAL WORKER ROGERS	525.00	
					G	11-216-3130-003-041-6010	CONT SOCIAL WORKER ROGERS	700.00	1,225.00
132790	03/12/20	59224	PEARSON EDUCATION INC	15197 C	G	11-214-5110-000-021-0000	SCHOOL PSYCHOLOGIST	201.40	201.40
132791	03/12/20	59650	PERMABOUND BOOKS	15246 P	G	11-125-5110-004-000-3070	BILINGUAL 41 SUPPLIES	990.73	
				14831 P	G	11-222-5310-010-000-0000	LIB BKS/SUPP ROGERS	617.69	1,608.42
132792	03/12/20	91027	PETTY CASH/MAINT	15387 C	G	11-261-4130-000-000-0000	VEHICLE MAINT	45.00	
				15387 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	51.54	
				15387 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	8.95	
				15387 C	G	11-271-5710-000-635-0000	SUPPLIES-GAS-HOMELES	25.00	
				15387 C	G	11-271-5990-000-000-0000	MISC SUPPLIES/MATERI	39.82	170.31
132793	03/12/20	91028	PETTY CASH/SP SERV	15352 C	G	11-226-5910-000-082-0000	OFFICE SUPP SPEC ED	4.10	4.10
132794	03/12/20	60400	POSITIVE PROMOTIONS	15110 C	S	62-431-1020-000-000-0000	ALLEDALE STDNT ACT	674.27	674.27
132795	03/12/20	60529	PRECISION DATA PROD	15252 C	G	11-331-5110-004-000-3070	BILINGUAL 41 SUPPLIE	699.00	699.00
132796	03/12/20	60537	PRESIDIO HOLDINGS INC	15180 C	C	21-297-6420-000-000-8510	EQUIPMENT Lunch	1,476.00	1,476.00
132797	03/12/20	62130	QUALITY MOBILE WASH	15357 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	324.00	324.00
132798	03/12/20	63889	REV ROBOTICS LLC	TL228 C	S	62-431-2062-000-000-0000	ROBOTICS CLUB	579.18	579.18
132799	03/12/20	65170	RICHARD LUCIDO	15374 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
132801	03/12/20	44240	RICHARDS LLC		C	21-297-5610-000-000-8510	NATIONAL LUNCH	288.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	240.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	222.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	198.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	222.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	288.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	606.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	264.00	3,756.00
132802	03/12/20	65116	RICOH USA, INC.		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	179.83	
					G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	224.96	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	138.26	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	133.85	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	102.07	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	140.07	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	140.09	1,059.13
132803	03/12/20	65860	ROSE PEST SOLUTIONS		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	262.00	262.00
132804	03/12/20	98880	RYAN VRANESICH	15255 C	G	11-127-5110-004-510-3448	CTE 61a ADDED COST B	400.00	
				15340 C	G	11-241-3220-004-000-0000	CONF-TRAVEL MHS	270.26	
				15343 C	S	62-431-2025-000-000-0000	EXO	800.00	1,470.26
132805	03/12/20	67315	SCHOOL SPECIALTY INC	14986 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	270.20	
				14033 C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	120.70	
				15081 C	G	11-111-6420-002-000-0000	Furniture - Allendal	184.57	
				15225 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	106.79	
				211DP C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	38.04	720.30
132806	03/12/20	14129	SCHREIBER CORPORATION	15385 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	1,115.07	1,115.07
132807	03/12/20	69200	SHARONS PARTY RENTAL	15257 C	S	62-431-2025-000-000-0000	EXO	796.80	796.80
132808	03/12/20	69607	SHRADER TIRE AND OIL INC	15370 C	G	11-271-5720-000-000-0000	TRANS TIRES/BATT-BUS	714.01	714.01
132809	03/12/20	69955	SOUTHEAST MICHIGAN	15392 C	G	11-232-3490-000-000-0000	PUBLIC RELATIONS	2,000.00	2,000.00
132810	03/12/20	72121	SUPER TEACHER WORKSHEETS	14995 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	350.00	350.00
132811	03/12/20	72137	SUSAN KRAATZ	15380 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	47.12	47.12
132812	03/12/20	72129	SWIFT INK LLC	15311 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	59.99	59.99
132813	03/12/20	73907	TEACHER DIRECT	15218 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	49.88	49.88
132814	03/12/20	32060	THE GUIDANCE CENTER	15396 C	G	11-231-7410-000-000-0000	PROF AFFILIATIONS	2,975.00	2,975.00
132815	03/12/20	31095	THE OHIO & MICHIGAN PAPER	15369 C	G	11-261-4110-000-000-0000	GROUND-ALL SCHOOLS	382.00	
				15355 C	G	11-261-4110-000-000-0000	GROUND-ALL SCHOOLS	764.00	1,146.00
132816	03/12/20	12851	THUNDERBOWL ENTERTAINMENT,	15327 C	E	11-293-5990-016-000-0000	BOWLING	1,190.00	1,190.00
132817	03/12/20	76528	TOSHIBA BUSINESS SOLUTIONS		G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	288.27	288.27
132818	03/12/20	78690	TRINITY TRANSPORTATION	15307 C	G	11-271-3310-000-099-0000	TRANS SVS SPEC ED	7,761.50	7,761.50
132819	03/12/20	70830	UNITY DETAIL, LLC	15386 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	4,002.00	4,002.00
132820	03/12/20	80411	UNITY SCHOOL BUS PARTS	15356 C	G	11-271-5730-000-000-0000	TRANS-BUS REPAIRS PA	170.09	170.09
132821	03/12/20	05020	ARROW OFFICE SUPPLY CO	15351 C	G	11-122-5110-004-194-0000	TCHG SUP SPEC ED RR-	229.00	
				15331 C	G	11-122-5110-004-194-0000	TCHG SUP SPEC ED RR-	18.98	
				15331 C	G	11-216-5910-002-316-0000	SOCIAL WORKER SUPPLI	179.99	
				15331 C	G	11-226-5910-000-082-0000	OFFICE SUPP SPEC ED	179.99	607.96
					G	11-113-3710-004-000-0000	DUAL ENROLLMENT EXP	(5,853.00)	18,601.00
132822	03/12/20	06201	BAKER COLLEGE		G	11-113-3710-004-000-0000	DUAL ENROLLMENT EXP	24,454.00	
132823	03/12/20	07451	BENEFIT ADMINISTRATIVE	15420 C	G	12-451-0011-000-000-0000	FLEX SPENDING-HEALTH	164.26	164.26
132824	03/12/20	12345	CENTER FOR THE COLLABORATIVE	15083 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	594.00	594.00
132825	03/12/20	02205	CITY OF ALLEN PARK - WATER		G	11-261-3830-010-000-0000	WATER/SEWAGE ROGERS	1,385.85	1,385.85
132826	03/12/20	14103	COASTAL PRODUCE		C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	540.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	558.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	706.50	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	486.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	765.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	270.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	279.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	353.25	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	243.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	382.50	4,583.25
132827	03/12/20	14208	FATEN ALI		C	21-219-7911-000-000-0000	EMP REIMB/MISC	32.88	32.88
132828	03/12/20	32020	HADDIX ELECTRIC CO	15395	C	G 11-261-4110-002-000-0000	REPAIRS ALLENDALE	550.00	
				15394	C	G 11-261-4110-002-000-0000	REPAIRS ALLENDALE	2,242.00	
					C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	1,500.00	
					C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	2,500.00	6,792.00
132829	03/12/20	34945	HOBART SERVICE		C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	208.00	208.00
132830	03/12/20	36200	HPS, LLC		C	21-297-6420-000-000-8510	EQUIPMENT Lunch	1,664.72	
					C	21-297-6420-000-000-8510	EQUIPMENT Lunch	3,156.66	4,821.38
132831	03/12/20	40774	JACQUELINE PARKER	15310	C	G 11-221-5990-000-000-3070	BILINGUAL 41 SUPPLIE	27.56	27.56
132832	03/12/20	14207	LOZAH ALOMARI		C	21-219-7911-000-000-0000	EMP REIMB/MISC	32.88	32.88
132833	03/12/20	51004	MICHALANGELO ENTERPRISES	15338	C	G 11-221-3220-000-000-7660	TITLE IIA CONF 19-20	1,750.00	1,750.00
132834	03/12/20	14209	MINELIA RAMIREZ		C	21-219-7911-000-000-0000	EMP REIMB/MISC	32.88	32.88
132835	03/12/20	14192	MUSKEGON AREA INTERMEDIATE	15313	C	G 11-221-3220-000-000-7660	TITLE IIA CONF 19-20	125.00	125.00
132836	03/12/20	70220	SPORTS ADDIX LLC	15199	C	G 11-284-5990-000-000-0000	TECH MISC SUPPLIES	464.95	
				15405	C	E 11-293-5990-006-000-0000	FOOTBALL	2,037.55	2,502.50
132837	03/12/20	82220	VIDEO INSTALLATION & SERVICES,	15361	C	G 11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	300.00	300.00
132838	03/12/20	82480	WAYNE STATE UNIVERSITY		G	11-252-3220-000-000-0000	CONF/TRVL BUS OFFICE	225.00	225.00
132839	03/12/20	80400	US DEPARTMENT OF EDUCATION		G	12-451-5020-000-000-0000	ACCT # 1020417747	255.24	255.24
132840	03/12/20	82213	VEX ROBOTICS, INC	2T04L	C	G 11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOT	247.64	247.64
132841	03/12/20	82740	VSC INC.	14699	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	1,950.00	1,950.00
132842	03/12/20	83708	WAKELY ASSOCIATES, INC		G	11-452-6310-000-000-0000	BOARD PROJECTS	3,200.00	3,200.00
132843	03/12/20	13820	MICHIGAN DISBURSEMENT UNION		G	12-451-5020-000-000-0000	REMIT ID 912793977	5.75	5.75
132844	03/12/20	12996	WAYNE RESA, ATTN: EVENT	14338	C	G 11-221-3220-000-000-0000	CURRICULUM DEVELOP	120.00	120.00
132845	03/12/20	83350	WAYNE COUNTY	15367	C	G 11-271-7410-000-000-0000	DUES-TRANSPORTATION	50.00	
				15368	C	G 11-271-7410-000-000-0000	DUES-TRANSPORTATION	50.00	100.00
132846	03/12/20	87495	WYANDOTTE ALARM CO	15363	C	G 11-261-4110-001-000-0000	SERV BLG/EQ MAINT	235.64	235.64
132847	03/13/20	12380	CH&H LEASING, LLC		G	11-271-4230-000-099-0000	BUS LEASE	8,536.24	8,536.24
132848	03/19/20	07445	BELLA PIZZA		C	21-297-5610-000-000-8510	NATIONAL LUNCH	251.20	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	251.20	502.40
132850	03/19/20	07462	BERKSHIRE DAIRY		C	21-297-5610-000-000-8510	NATIONAL LUNCH	495.95	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	423.09	

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					C	21-297-5610-000-000-8510	NATIONAL LUNCH	241.10	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	415.57	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	366.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	449.86	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	202.60	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	297.54	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	510.10	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	236.92	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	177.20	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	342.61	4,158.54
132851	03/19/20	09276	BRYAN KRESS		E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORERS	72.00	72.00
132852	03/19/20	09566	BRIAN WILKERSON		E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORERS	240.00	240.00
132853	03/19/20	11079	SECREST, WARDLE, LYNCH		G	11-231-3170-000-000-0000	LEGAL SERVICES	100.80	100.80
132854	03/19/20	12388	CHAPTER 13 TRUSTEE		G	12-451-5020-000-000-0000	CASE # 17-42360-MBM	1,350.00	1,350.00
132855	03/19/20	13820	MICHIGAN DISBURSEMENT UNION		G	12-451-5020-000-000-0000	REMIT ID 912793977	17.25	17.25
132856	03/19/20	13872	DAVID RUSKIN		G	12-451-5020-000-000-0000	CASE # 18-56853	951.78	951.78
132857	03/19/20	13875	MONICA ROSAS		E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORERS	1,176.00	1,176.00
132858	03/19/20	14102	MICHIGAN STATE DISBURSEMENT		G	12-451-5020-000-000-0000	REMIT ID 913587176	191.04	191.04
132860	03/19/20	14103	COASTAL PRODUCE		C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	775.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	603.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	702.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	723.75	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	544.50	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	706.50	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	403.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	301.50	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	351.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	376.35	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	272.25	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	353.25	6,112.10
132861	03/19/20	14135	SKYLA PAIGE JACKSON		E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORERS	264.00	264.00
132862	03/19/20	14145	DUBOIS CHEMICALS, INC		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	125.00	
					G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	125.00	
					G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	125.00	
					G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	265.00	640.00
132863	03/19/20	14160	ERIC SMITH		E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORERS	96.00	96.00
132864	03/19/20	14178	EMILIO MATEO HINOJOSA		E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORERS	132.00	132.00
132865	03/19/20	14205	JORDAN THOMAS JABLONSKI		E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORERS	96.00	96.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
132866	03/19/20	14850	CITY OF MEL WATER DEPT		G	11-261-3830-001-000-0000	WATER-SEWAGE ADM	117.94	
					G	11-261-3830-002-000-0000	WATER-SEWAGE/ALNDALE	1,824.64	
					G	11-261-3830-002-000-0000	WATER-SEWAGE/ALNDALE	79.39	
					G	11-261-3830-003-000-0000	WATER/SEWAGE STRONG	1,134.46	
					G	11-261-3830-004-000-0000	WATER/SEWAGE MHS	1,252.46	
					G	11-261-3830-011-000-0000	WATER/SEWAGE FIELD	138.75	4,547.64
132867	03/19/20	15430	COLMAN WOLF SUPPLY		G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	59.28	
					G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	353.04	
					G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	731.09	
					G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	638.70	
					G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	662.19	2,444.30
132868	03/19/20	18854	DAVIS PLUMBING INC		G	11-261-4110-003-000-0000	REPAIRS - STRONG	1,475.00	1,475.00
132869	03/19/20	19045	DELILAH HADDOX		G	11-271-5790-000-000-0000	DRIVER LIC/TRNG	70.00	70.00
132870	03/19/20	20149	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY-ADM BLDG	286.71	
					G	11-261-5520-003-000-0000	ELECTRICITY-STRONG	1,871.23	
					G	11-261-5520-004-000-0000	ELECTRICITY - MHS	2,737.22	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	1,489.28	
					G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	1,014.11	7,398.55
132871	03/19/20	21248	DOWNRIVER BUS REPAIR, INC		G	11-271-4130-000-000-0000	TRANS-BUS	3,542.59	
					G	11-271-4130-000-000-0000	TRANS-BUS	4,220.91	
					G	11-271-4130-000-000-0000	TRANS-BUS	5,159.55	
					G	11-271-4130-000-000-0000	TRANS-BUS	758.99	
					G	11-271-4130-000-000-0000	TRANS-BUS	1,001.47	14,683.51
132872	03/19/20	22631	DTE ENERGY (ELECTRIC)		G	11-261-5520-002-000-0000	ELECTRICITY ALLENDAL	2,265.76	2,265.76
132873	03/19/20	32020	HADDIX ELECTRIC CO		G	11-261-4110-002-000-0000	REPAIRS ALLENDAL	140.00	
					G	11-261-4110-002-000-0000	REPAIRS ALLENDAL	1,260.00	1,400.00
132874	03/19/20	35972	HOME DEPOT CREDIT SERVICES		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	21.48	21.48
132875	03/19/20	36200	HPS, LLC		C	21-297-6420-000-000-8510	EQUIPMENT Lunch	488.68	
					C	21-297-6420-000-000-8510	EQUIPMENT Lunch	675.28	1,163.96
132876	03/19/20	44240	RICHARDS LLC		C	21-297-5610-000-000-8510	NATIONAL LUNCH	222.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	222.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	300.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	606.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	270.00	1,920.00
132877	03/19/20	44452	LVNV FUNDING, LLC		G	12-451-5020-000-000-0000	CASE 12L1034-GC 913086224	495.00	495.00
132878	03/19/20	45981	MADISON NATIONAL LIFE	15459	C	G 12-451-2110-000-000-0000	LIFE	2,260.69	
				15459	C	G 12-451-2120-000-000-0000	LTD	7,871.11	10,131.80

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132879	03/19/20	48297	METLIFE		G	12-451-5025-000-000-0000	METLAW	72.00	72.00
132880	03/19/20	51396	MICHIGAN POLY SUPPLIES, INC		G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	465.00	
					G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	432.90	
					G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	155.45	
					G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	323.74	1,377.09
132881	03/19/20	51596	MI ST DISBURSMENT UNIT		G	12-451-5020-000-000-0000	REMIT ID 913086224	902.76	902.76
132882	03/19/20	54638	NICHOLS PAPER & SUPPLY CO.		G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	655.85	
					G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	925.50	
					G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	587.15	
					G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	415.03	
					G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	405.03	2,988.56
132883	03/19/20	58081	PATRICE L TAYLOR		G	11-216-3130-003-041-6010	CONT SOCIAL WORKER ROGERS	700.00	
					G	11-216-3130-003-041-6010	CONT SOCIAL WORKER ROGERS	700.00	1,400.00
132884	03/19/20	65175	RICHARD A WOLNOWSKI		E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORERS	648.00	648.00
132885	03/19/20	72060	YMCA STORER CAMP	15463 C	S	62-431-3014-000-000-0000	6TH GRADE CAMP	18,179.00	18,179.00
132886	03/19/20	80400	US DEPARTMENT OF EDUCATION		G	12-451-5020-000-000-0000	ACCT 1020417747	765.72	765.72
132887	03/23/20	00618	ABC MANAGEMENT INC		G	11-271-3310-000-099-0000	TRANS SVS SPEC ED	305.00	305.00
132888	03/23/20	05500	ASCD	15430 C	G	11-112-7410-003-000-0000	PROF AFFILIATIONS ST	59.00	59.00
132889	03/23/20	05525	ASSOCIATION FOR MIDDLE	15462 C	G	11-112-7410-003-000-0000	PROF AFFILIATIONS ST	249.99	249.99
132890	03/23/20	06921	BATOOL EID	15446 C	G	11-331-5990-004-000-6010	COMMUNITY SERV	155.94	155.94
132891	03/23/20	12290	CDW G	TC303 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	829.34	829.34
132892	03/23/20	97425	ELLEN PRUNER	15444 C	S	62-431-2025-000-000-0000	EXO	66.70	66.70
132893	03/23/20	40813	JIFFY SIGNS INC	15436 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	63.20	63.20
132894	03/23/20	94121	MARTHA HERRINGSHAW		G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
132895	03/23/20	47456	MCMaster-CARR SUPPLY	0310T C	S	62-431-2060-000-000-0000	CARDINAL CLUB	40.85	
				0309T C	S	62-431-2062-000-000-0000	ROBOTICS CLUB	132.84	173.69
132896	03/23/20	51409	MICHIGAN SCHOOL BAND AND	15445 C	S	62-431-2028-000-000-0000	BAND BOOSTERS	410.00	
				15445 C	S	62-431-2028-000-000-0000	CHECK # 132896 VOIDED	(410.00)	0.00
132897	03/23/20	56878	OFFICE DEPOT		G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	928.56	928.56
132898	03/23/20	59650	PERMABOUND BOOKS	14831 P	G	11-222-5310-010-000-0000	LIB BKS/SUPP ROGERS	108.49	108.49
132899	03/23/20	65170	RICHARD LUCIDO	15464 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	
				15448 C	G	11-283-3220-000-021-0000	SCHOOL PSYCH CONF/TR	39.68	89.68
132900	03/23/20	44240	RICHARDS LLC		C	21-297-5610-000-000-8510	NATIONAL LUNCH	90.00	90.00
132901	03/23/20	66417	SADDLEBACK EDUCATIONAL	15247 C	G	11-125-5110-004-000-3070	BILINGUAL 41 SUPPLIES	1,042.90	1,042.90
132902	03/23/20	66750	SCHOLASTIC INC	15219 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	122.01	
				15419 C	G	11-111-5110-002-000-6010	LITERACY LIBRARY ALL	99.19	221.20
132903	03/23/20	67315	SCHOOL SPECIALTY INC	JN228 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	9.10	9.10
132904	03/23/20	69211	SHC SERVICES INC	15457 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	

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				15452 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,914.00	
				15451 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,386.00	
				15458 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	
				15450 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,386.00	8,382.00
132905	03/23/20	72935	THE FUTURES HEALTHCORE, LLC	15456 C	G	11-213-3130-010-011-0000	OCCUP THER/ROGERS	3,993.75	3,993.75
132906	03/23/20	78744	TTF SOLUTIONS, LLC	15453 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	986.00	986.00
132909	03/23/20	63605	RANDY THOMAS	15447 C	G	11-113-5110-004-000-9100	SQUARE 1 - SUPPLIES	759.32	759.32
132910	03/23/20	12996	WAYNE RESA, ATTN: EVENT	15418 C	G	11-216-3220-000-316-0000	SOC WORK/CONF/TRVL	40.00	40.00
132911	03/29/20	14163	BP		G	11-271-5710-000-000-0000	SUPPLIES-GAS	4,627.69	4,627.69
132912	03/30/20	44445	LOWES COMMERICAL		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	482.13	482.13
132913	03/30/20	16420	CONSTELLATION NEWENERGY		G	11-261-5510-001-000-0000	HEATING FUEL-ADM	281.03	
					G	11-261-5510-002-000-0000	HEATING/ALLENDAL	4,281.93	
					G	11-261-5510-003-000-0000	HEATING FUEL-STRONG	4,719.51	
					G	11-261-5510-003-000-0000	HEATING FUEL-STRONG	652.65	
					G	11-261-5510-004-000-0000	HEATING FUEL - MHS	566.34	
					G	11-261-5510-004-000-0000	HEATING FUEL - MHS	5,025.53	
					G	11-261-5510-010-000-0000	HEATING FUEL -ROGERS	37.22	
					G	11-261-5510-010-000-0000	HEATING FUEL -ROGERS	750.87	16,315.08
132914	04/03/20	00686	ACCIDENT FUND INSURANC		G	11-261-2840-000-000-0000	WORKERS COMP INS	5,657.70	5,657.70
132915	04/03/20	01420	AFLAC	15466 C	G	12-451-5023-000-000-0000	AFLAC 21 PAY NONTAXA	10,456.54	
				15466 C	G	12-451-5024-000-000-0000	AFLAC 21 PAY TAXABLE	3,276.02	13,732.56
132916	04/03/20	04949	ANDYMARK, INC	TL039 C	G	11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOT	363.99	363.99
132917	04/03/20	04985	APPLE STORE INC	15349 C	G	11-125-5110-003-000-3070	BILINGUAL 41 SUPPLIE	11,370.00	
				15465 C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	399.98	11,769.98
132918	04/03/20	05853	AT & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	3,885.35	3,885.35
132919	04/03/20	07462	BERKSHIRE DAIRY		C	21-297-5610-000-000-8510	NATIONAL LUNCH	359.80	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	411.91	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	241.10	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	335.49	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	352.20	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	203.70	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	369.32	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	1,325.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	1,987.50	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	1,987.50	7,573.52
132920	04/03/20	12290	CDW G		G	11-113-5110-004-000-0000	TCHG SUP-MHS	305.34	305.34
132921	04/03/20	20149	DIRECT ENERGY BUSINESS		G	11-261-5520-002-000-0000	ELECTRICITY ALLENDAL	3,947.03	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	513.82	4,460.85

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132922	04/03/20	22631	DTE ENERGY (ELECTRIC)		G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	344.95	344.95
132923	04/03/20	25646	EXPERT MECHANICAL SERV		C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	419.81	
					C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	4,335.00	4,754.81
132924	04/03/20	97607	KIMBERLY SORANNO-BOND		G	11-261-3411-000-000-0000	CELLULAR PHONES	111.73	111.73
132925	04/03/20	44447	LOWER HURON SUPPLY CO		G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	3,546.15	3,546.15
132926	04/03/20	47456	MCMASTER-CARR SUPPLY		G	11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOTICS HS	22.74	
					G	11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOTICS HS	154.71	177.45
132927	04/03/20	14212	MELISSA TRUSZKOWSKI		G	12-101-1000-000-000-0000	CASH IN BANK-PAYROLL	17.94	17.94
132928	04/03/20	16412	OCCUPATIONAL HEALTH CNTRS/		G	11-232-3190-000-000-0000	PHYSICAL EXAMS	66.50	66.50
132929	04/03/20	56878	OFFICE DEPOT	15424 P	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	628.52	
				15424 P	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	33.05	
				15424 C	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	101.05	
				15427 P	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	80.15	842.77
132930	04/03/20	58081	PATRICE L TAYLOR		G	11-216-3130-003-041-6019	CONT SOCIAL WORKER ROGERS	700.00	
					G	11-216-3130-003-041-6019	CONT SOCIAL WORKER ROGERS	700.00	1,400.00
132931	04/03/20	60529	PRECISION DATA PROD	15423 C	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	239.58	239.58
132932	04/03/20	13862	PRIORITY HEALTH	15467 C	G	11-213-3190-000-000-0000	HEALTH SERV FLU SHOT	610.00	610.00
132933	04/03/20	62155	QUILL CORP	15388 P	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	232.72	
				15388 C	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	17.46	250.18
132934	04/03/20	44240	RICHARDS LLC		C	21-297-5610-000-000-8510	NATIONAL LUNCH	85.00	85.00
132935	04/03/20	65116	RICOH USA, INC.		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	178.08	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	(31.34)	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	199.19	345.93
132936	04/03/20	67315	SCHOOL SPECIALTY INC	15434 C	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	401.17	401.17
132937	04/03/20	69211	SHC SERVICES INC		G	11-215-3190-010-315-0000	SPEECH CONTRACTOR	1,848.00	
					G	11-215-3190-010-315-0000	SPEECH CONTRACTOR	1,848.00	
					G	11-215-3190-010-315-0000	SPEECH CONTRACTOR	2,260.50	5,956.50
132938	04/03/20	76528	TOSHIBA BUSINESS SOLUTIONS		G	11-232-3610-000-000-0000	PRINTING/COPY EXPNSE	25.05	25.05
132939	04/03/20	78690	TRINITY TRANSPORTATION		G	11-271-3310-000-099-0000	TRANS SVS SPEC ED	6,482.50	6,482.50
132940	04/03/20	36200	HPS, LLC		C	21-297-6420-000-000-8510	EQUIPMENT Lunch	252.01	252.01
132941	04/03/20	36210	HUNTINGTON NATIONAL BANK		G	11-259-7210-000-000-0000	INTEREST PAYMENTS	132,743.76	
					G	11-511-7190-000-000-0000	ALNDLE BOND PRINCIPAL	745,000.00	877,743.76
132942	04/03/20	82213	VEX ROBOTICS, INC	313TL C	G	11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOT	300.79	300.79
132943	04/03/20	12996	WAYNE RESA, ATTN: EVENT	14849 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	1,125.00	1,125.00
132946	04/03/20	84150	WC RESA	14325 C	G	11-252-5910-000-000-0000	SUPPLIES-BSNS OFFICE	71.30	
				15095 C	G	11-252-5910-000-000-0000	SUPPLIES-BSNS OFFICE	43.12	114.42
132947	04/03/20	87495	WYANDOTTE ALARM CO		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	235.64	235.64
132948	04/24/20	00618	ABC MANAGEMENT INC	15479 C	G	11-271-3310-000-099-0000	TRANS SVS SPEC ED	791.00	791.00

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132949	04/24/20	01420	AFLAC	15491 C	G	12-451-5023-000-000-0000	AFLAC 21 PAY NONTAXA	10,456.54	
				15491 C	G	12-451-5024-000-000-0000	AFLAC 21 PAY TAXABLE	3,276.02	13,732.56
132950	04/24/20	01932	ALL AREA OFFICIALS		E	11-293-3190-000-000-0000	CONT OFFICL/SECURITY	238.00	
					E	11-293-3190-000-000-0000	CONT OFFICL/SECURITY	80.00	318.00
132951	04/24/20	03650	AMANDA NUTTER	15460 C	S	62-431-1023-000-000-0000	ALLENDAL SPELL-A-TH	48.25	48.25
132952	04/24/20	04959	ANGELA WEBSTER		G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	180.55	180.55
132953	04/24/20	14221	ANTHONY FITZGERALD		E	11-293-3191-000-000-0000	CONTRACT COACHES	600.00	600.00
132954	04/24/20	05132	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	624.42	624.42
132955	04/24/20	05853	AT & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	682.54	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	3,854.83	4,537.37
132956	04/24/20	05851	AT & T LONG DISTANCE		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	0.52	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	1.83	2.35
132957	04/24/20	05856	AT & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	1,128.33	1,128.33
132958	04/24/20	06921	BATOOL EID		G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	173.65	173.65
132959	04/24/20	26606	VARSITY BRANDS HOLDING CO.,	309JO C	S	62-431-2023-000-000-0000	FOOTBALL	22,627.96	22,627.96
132960	04/24/20	12380	CH&H LEASING, LLC		G	11-271-4230-000-099-0000	BUS LEASE	5,797.19	5,797.19
132961	04/24/20	18800	DATA IMAGE SYSTEMS INC	14975 P	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	1,403.00	1,403.00
132962	04/24/20	18848	DAVID MALLINGER	15477 C	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	9.50	9.50
132963	04/24/20	19300	DEMCO	15334 C	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	71.48	71.48
132964	04/24/20	20149	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY-ADM BLDG	204.79	
					G	11-261-5520-002-000-0000	ELECTRICITY ALLENDAL	2,920.35	
					G	11-261-5520-003-000-0000	ELECTRICITY-STRONG	1,438.71	
					G	11-261-5520-004-000-0000	ELECTRICITY - MHS	2,041.32	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	1,126.64	
					G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	959.04	8,690.85
132965	04/24/20	22631	DTE ENERGY (ELECTRIC)		G	11-261-5520-001-000-0000	ELECTRICITY-ADM BLDG	172.66	
					G	11-261-5520-002-000-0000	ELECTRICITY ALLENDAL	1,691.43	
					G	11-261-5520-003-000-0000	ELECTRICITY-STRONG	864.40	
					G	11-261-5520-004-000-0000	ELECTRICITY - MHS	1,180.92	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	652.54	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	240.82	
					G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	591.28	5,394.05
					G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	125.00	
					G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	125.00	
					G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	125.00	640.00
132966	04/24/20	14145	DUBOIS CHEMICALS, INC		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	265.00	
132967	04/24/20	94122	ELFRIEDE HERVEY		G	11-261-3411-000-000-0000	CELLULAR PHONES	119.00	119.00
132968	04/24/20	12815	EMILY BRENK		G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	170.20	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-221-3220-000-000-7660	CHECK # 132968 VOIDED	(170.20)	0.00
132969	04/24/20	25646	EXPERT MECHANICAL SERV		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	3,870.00	3,870.00
132970	04/24/20	14125	OCCMED CONNECT LLC		G	11-271-3190-000-000-0000	PHYSICAL EXAMS-	70.00	70.00
132971	04/24/20	10011	FOLEY & ROBINETTE PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	2,697.00	2,697.00
132972	04/24/20	34331	GREENWOOD PUBLISHING GROUP,	14596 C	G	11-111-5110-002-000-6010	LITERACY LIBRARY ALL	7,359.68	7,359.68
132973	04/24/20	14164	JENNIFER J. JONES	15376 C	G	11-111-3220-002-000-0000	CONF-TRVL ALLENDALE	300.00	
				15377 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	100.00	400.00
132974	04/24/20	35972	HOME DEPOT CREDIT SERVICES		G	11-261-4110-000-000-0000	GROUPS-ALL SCHOOLS	174.06	174.06
132975	04/24/20	40750	JANINE KOPERA	15476 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	312.28	
				15476 C	G	11-111-5110-002-000-0000	CHECK # 132975 VOIDED	(312.28)	0.00
132976	04/24/20	14216	JENNIFER HODGE		G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	194.35	194.35
132977	04/24/20	94730	JOHN O'NEILL		E	11-293-3210-000-000-0000	ATH/MILEAGE	375.59	
					E	11-293-3410-000-000-0000	ATH CELL PHONE	250.00	625.59
132978	04/24/20	41947	KEY AWARDS		E	11-293-7910-000-000-0000	ATHLETIC EXP	1,460.00	1,460.00
132979	04/24/20	42000	KONICA MINOLTA BUSINESS		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	190.55	
					G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	121.00	
					G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	374.85	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	55.02	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	88.33	
					G	11-232-3610-000-000-0000	PRINTING/COPY EXPNSE	97.30	
					G	11-232-3610-000-000-0000	PRINTING/COPY EXPNSE	25.00	952.05
132980	04/24/20	42058	KRISTIE DONOHUE		G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	182.85	182.85
132981	04/24/20	44231	LISA TAFELSKI		G	11-283-3220-000-000-7660	TITLE II NON-INSTRUC CONF	39.10	39.10
132982	04/24/20	13920	MACKENZIE HORVATH		S	62-431-3005-000-000-0000	PBIS - SMS	151.33	151.33
132983	04/24/20	45981	MADISON NATIONAL LIFE	15468 C	G	12-451-2110-000-000-0000	LIFE	2,024.75	
				15468 C	G	12-451-2120-000-000-0000	LTD	7,008.46	9,033.21
132984	04/24/20	12278	MARSHALL MUSIC		G	11-113-5111-004-000-0000	TCHG SUP-BAND	164.00	164.00
132985	04/24/20	94121	MARTHA HERRINGSHAW		G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
132986	04/24/20	14220	MELISSA HERNANDEZ-SANCHEZ		E	11-293-3191-000-000-0000	CONTRACT COACHES	600.00	600.00
132987	04/24/20	13011	MICHELE BEATTIE	15471 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	100.63	100.63
132988	04/24/20	54027	NAGWA ALI		G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	194.00	194.00
132989	04/24/20	58081	PATRICE L TAYLOR		G	11-216-3130-003-041-6019	CONT SOCIAL WORKER ROGERS	700.00	
					G	11-216-3130-003-041-6019	CONT SOCIAL WORKER ROGERS	700.00	1,400.00
132990	04/24/20	14214	REMIND		G	11-221-5110-004-000-4008	CTE PERKINS	4,400.00	4,400.00
132991	04/24/20	65116	RICOH USA, INC.		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	114.97	
					G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	197.96	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	99.96	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	109.60	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	55.49	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	125.78	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	124.72	828.48
132992	04/24/20	65860	ROSE PEST SOLUTIONS		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	262.00	262.00
132993	04/24/20	67315	SCHOOL SPECIALTY INC	15348 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	274.18	274.18
132994	04/24/20	95653	SHANNON LUPPINO	15478 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	55.36	55.36
132995	04/24/20	69211	SHC SERVICES INC	15480 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	
				15484 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	3,696.00
132996	04/24/20	73927	TERESA SHARKEY		G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	133.40	133.40
132997	04/24/20	72935	THE FUTURES HEALTHCORE, LLC	15485 C	G	11-213-3130-010-011-0000	OCCUP THER/ROGERS	5,236.25	
				15485 C	G	11-216-3130-010-041-0000	CONT SOCIAL WORKER R	2,752.00	7,988.25
132998	04/24/20	76528	TOSHIBA BUSINESS SOLUTIONS		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	241.69	241.69
132999	04/24/20	78770	ULLIANCE, INC	15474 C	G	12-451-2131-000-000-0000	EMPLOYEE ASSIST PROG	2,664.00	2,664.00
133000	04/24/20	14217	ARIEL ARIGANELLO		G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	195.50	195.50
133001	04/24/20	36200	HPS, LLC		C	21-297-6420-000-000-8510	EQUIPMENT Lunch	10,454.56	10,454.56
133002	04/24/20	40819	JAMES PAPPAS		G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	186.30	186.30
133003	04/24/20	66423	SAMIA ABDULLA		G	11-331-5110-002-000-3070	BILINGUAL 41 SUPPLIES/MATERIAL	315.59	315.59
133004	04/24/20	14213	VAN EERDEN FOODSERVICE		C	21-297-5610-000-000-8510	NATIONAL LUNCH	25,715.25	
					C	21-297-5650-000-000-8510	USDA COMDT COST/LUNCH	265.00	25,980.25
133005	04/24/20	14218	VARIETY FOOD SERVICES, INC		C	21-297-5610-000-000-8510	NATIONAL LUNCH	32,200.00	32,200.00
133006	04/24/20	83351	WAYNE COUNTY HEALTH DEPT.		E	11-293-7910-000-000-0000	ATHLETIC EXP	214.00	
					C	21-297-5640-000-000-8510	NONFOOD NAT LUNCH	354.00	
					C	21-297-5640-000-000-8510	NONFOOD NAT LUNCH	354.00	
					C	21-297-5640-000-000-8510	NONFOOD NAT LUNCH	354.00	
					C	21-297-5640-000-000-8510	NONFOOD NAT LUNCH	354.00	1,630.00
133007	04/24/20	87495	WYANDOTTE ALARM CO		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	477.89	477.89
133008	04/24/20	72060	YMCA STORER CAMP	15490 C	S	62-431-3002-000-000-0000	BUILDERS CLUB	695.15	
				15490 C	S	62-431-3014-000-000-0000	6TH GRADE CAMP	995.85	1,691.00
133009	04/28/20	92590	JANET BIANCHI		G	11-241-5910-003-000-0000	OFFICE SUPP/STRONG	132.70	132.70
133010	04/28/20	40234	JESSICA KONOPKA		S	62-431-2022-000-000-0000	CHEERLEADER VARSITY	1,550.00	1,550.00
133011	04/28/20	70817	STAN FILIPOWSKI		E	11-293-5990-016-000-0000	BOWLING	40.00	40.00
133012	04/28/20	29595	GARY NAGY		S	62-431-2044-000-000-0000	WRESTLING	466.28	466.28
133013	05/01/20	78788	UNEMPLOY INSUR AGENCY		G	11-261-2850-000-000-0000	UNEMPLOYMENT COMPS	0.21	0.21
133014	05/08/20	07462	BERKSHIRE DAIRY		C	21-297-5610-000-000-8510	NATIONAL LUNCH	2,745.60	2,745.60
133015	05/08/20	12360	CENTRAL MI PAPER	15431 P	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	1,186.85	1,186.85
133016	05/08/20	12388	CHAPTER 13 TRUSTEE		G	12-451-5020-000-000-0000	CASE#17-42360-MBM	450.00	450.00
133017	05/08/20	13820	MICHIGAN DISBURSEMENT UNION		G	12-451-5020-000-000-0000	S.HOWARD #912793977	5.75	5.75
133018	05/08/20	13872	DAVID RUSKIN		G	12-451-5020-000-000-0000	M.KIRK #100065	317.26	317.26

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133019	05/08/20	14102	MICHIGAN STATE DISBURSEMENT		G	12-451-5020-000-000-0000	J.ANHEAUSER 913587176	63.68	63.68
133020	05/08/20	17921	CRH OHIO, LTD	15498 P	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	9.00	9.00
133021	05/08/20	20149	DIRECT ENERGY BUSINESS		G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	315.14	315.14
133022	05/08/20	20460	DORIS JENNINGS	15499 P	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
133023	05/08/20	21248	DOWNRIVER BUS REPAIR, INC		G	11-271-4130-000-000-0000	TRANS-BUS	2,323.12	
					G	11-271-4130-000-000-0000	TRANS-BUS	1,545.14	3,868.26
133024	05/08/20	44452	LVNV FUNDING, LLC		G	12-451-5020-000-000-0000	CASE#12L1034-GC	104.57	104.57
133025	05/08/20	48928	MELCAST EDUCATIONAL		G	11-221-3120-003-000-3060	PD/AT RISK-STRONG	2,500.00	
					G	11-221-3120-003-000-3060	PD/AT RISK-STRONG	2,500.00	
					G	11-221-3120-004-000-3060	PD/AT RISK/MHS	2,500.00	
					G	11-221-3120-010-000-3060	PD/AT RISK/ROGERS	2,500.00	10,000.00
133026	05/08/20	51596	MI ST DISBURSMENT UNIT		G	12-451-5020-000-000-0000	ID # 913086224	300.92	300.92
133027	05/08/20	58081	PATRICE L TAYLOR		G	11-216-3130-003-041-6019	CONT SOCIAL WORKER ROGERS	700.00	
					G	11-216-3130-003-041-6019	CONT SOCIAL WORKER ROGERS	700.00	1,400.00
133028	05/08/20	66568	SAY IT WITH FLOWERS		E	11-293-7910-000-000-0000	ATHLETIC EXP	25.00	
					E	11-293-7910-000-000-0000	ATHLETIC EXP	38.00	63.00
133029	05/08/20	76528	TOSHIBA BUSINESS SOLUTIONS		G	11-232-3610-000-000-0000	PRINTING/COPY EXPNSE	11.54	11.54
133030	05/08/20	80400	US DEPARTMENT OF EDUCATION		G	12-451-5020-000-000-0000	ACCT#1020417747	255.24	255.24
133031	05/08/20	97607	KIMBERLY SORANNO-BOND		G	11-261-3411-000-000-0000	CELLULAR PHONES	111.73	111.73
133032	05/22/20	00419	A-1 MOWER SUPPLIES		G	11-261-4110-000-000-0000	GROUNDS-ALL SCHOOLS	45.00	45.00
133033	05/22/20	00618	ABC MANAGEMENT INC	15506 C	G	11-271-3310-000-099-0000	TRANS SVS SPEC ED	756.00	756.00
133034	05/22/20	04959	ANGELA WEBSTER	15500 C	S	62-431-1023-000-000-0000	ALLENDALE SPELL-A-TH	51.05	51.05
133035	05/22/20	05132	ARCH ENVIRONMENTAL GROUP		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	896.25	896.25
133036	05/22/20	05853	AT & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	649.00	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	3,854.83	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	683.02	5,186.85
133037	05/22/20	05851	AT & T LONG DISTANCE		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	2.36	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	0.52	2.88
133038	05/22/20	07462	BERKSHIRE DAIRY		C	21-297-5610-000-000-8510	NATIONAL LUNCH	1,035.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	234.60	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	2,152.80	3,422.40
133039	05/22/20	09276	BRYAN KRESS	15440 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	72.00	72.00
133040	05/22/20	26606	VARSITY BRANDS HOLDING CO.,		S	62-431-2026-000-000-0000	GIRLS SOFTBALL	399.00	399.00
133041	05/22/20	12360	CENTRAL MI PAPER	15487 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	2,140.00	2,140.00
133042	05/22/20	12380	CH&H LEASING, LLC		G	11-271-4230-000-099-0000	BUS LEASE	4,070.59	4,070.59
133043	05/22/20	14850	CITY OF MEL WATER DEPT		G	11-261-3830-001-000-0000	WATER-SEWAGE ADM	207.36	
					G	11-261-3830-002-000-0000	WATER-SEWAGE/ALNDALE	1,454.73	
					G	11-261-3830-002-000-0000	WATER-SEWAGE/ALNDALE	137.12	

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					G	11-261-3830-003-000-0000	WATER/SEWAGE STRONG	761.69	
					G	11-261-3830-004-000-0000	WATER/SEWAGE MHS	794.38	
					G	11-261-3830-011-000-0000	WATER/SEWAGE FIELD	239.67	3,594.95
133044	05/22/20	14224	CLEVER PROTOTYPES LLC	15495 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	99.99	99.99
133045	05/22/20	14227	CUE, INC.	15497 C	G	11-284-3220-000-000-0000	CONF/TRVL/TECH	245.00	245.00
133046	05/22/20	17921	CRH OHIO, LTD		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	28.00	28.00
133047	05/22/20	18036	CURRICULUM ASSOCIATES, LLC	15489 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	946.40	946.40
133048	05/22/20	18854	DAVIS PLUMBING INC		G	11-261-4110-003-000-0000	REPAIRS - STRONG	375.00	
					G	11-261-4110-010-000-0000	REPAIRS - ROGERS	1,725.00	2,100.00
133049	05/22/20	20149	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY-ADM BLDG	163.83	
					G	11-261-5520-003-000-0000	ELECTRICITY-STRONG	1,024.40	
					G	11-261-5520-004-000-0000	ELECTRICITY - MHS	1,507.79	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	765.50	
					G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	931.51	4,393.03
133050	05/22/20	21248	DOWNRIVER BUS REPAIR, INC		G	11-271-4130-000-000-0000	TRANS-BUS	3,653.76	
					G	11-271-4130-000-000-0000	TRANS-BUS	420.00	4,073.76
133051	05/22/20	22631	DTE ENERGY (ELECTRIC)		G	11-261-5520-001-000-0000	ELECTRICITY-ADM BLDG	149.68	
					G	11-261-5520-002-000-0000	ELECTRICITY ALLENDAL	1,780.77	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	489.17	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	226.26	
					G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	575.96	3,221.84
133052	05/22/20	25038	EDGENUITY INC	15317 C	G	11-111-3450-002-000-0000	Software Agreement-A	1,850.00	1,850.00
133053	05/22/20	14178	EMILIO MATEO HINOJOSA	15449 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	132.00	132.00
133054	05/22/20	14160	ERIC SMITH	15442 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	96.00	96.00
133055	05/22/20	25646	EXPERT MECHANICAL SERV		G	11-261-4110-003-000-0000	REPAIRS - STRONG	1,476.35	
					G	11-261-4110-004-000-0000	REPAIRS - MHS	1,658.39	
					G	11-261-4110-004-000-0000	REPAIRS - MHS	1,162.63	
					G	11-261-4110-004-000-0000	REPAIRS - MHS	1,369.50	
					G	11-261-4110-004-000-0000	REPAIRS - MHS	3,870.00	
					G	11-261-4110-004-000-0000	REPAIRS - MHS	2,024.97	
					G	11-261-4110-010-000-0000	REPAIRS - ROGERS	245.00	
					G	11-261-4110-010-000-0000	REPAIRS - ROGERS	1,118.42	
					C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	739.55	13,664.81
133056	05/22/20	10011	FOLEY & ROBINETTE PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	435.00	435.00
133057	05/22/20	28275	FRONTLINE TECHNOLOGIES	15503 C	G	11-231-3190-000-000-3580	SOFTWARE ANALYTICAL	11,175.16	
					G	12-192-0000-000-000-0000	PREPAID EXPENSES	2,334.04	13,509.20
133058	05/22/20	41015	J.W. PEPPER & SON, INC.		S	62-431-2028-000-000-0000	BAND BOOSTERS	86.99	
					S	62-431-2028-000-000-0000	BAND BOOSTERS	226.79	313.78

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
133059	05/22/20	14205	JORDAN THOMAS JABLONSKI	15438 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	96.00	96.00
133060	05/22/20	14197	KAITLYN HENDERSON	15518 C	S	62-431-1023-000-000-0000	ALLEDALE SPELL-A-TH	60.28	60.28
133061	05/22/20	14233	KIWANIS YOUTH PROGRAMS		S	62-431-2029-000-000-0000	KEY CLUB	13.00	13.00
133063	05/22/20	42000	KONICA MINOLTA BUSINESS		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	92.91	
					G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	201.14	
					G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	109.73	
					G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	374.85	
					G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	132.71	
					G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	492.55	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	114.23	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	100.13	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	66.65	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	25.00	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	25.00	1,734.90
133064	05/22/20	44243	LISA ARIGANELLO	15517 C	S	62-431-1023-000-000-0000	ALLEDALE SPELL-A-TH	151.33	151.33
133065	05/22/20	44447	LOWER HURON SUPPLY CO		G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	664.40	664.40
133066	05/22/20	48925	MEL PRINTING CO		G	11-241-7910-004-000-0000	GRADUATION EXPENSE	2,260.00	2,260.00
133067	05/22/20	13875	MONICA ROSAS	15441 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	1,176.00	1,176.00
133068	05/22/20	16412	OCCUPATIONAL HEALTH CNTRS/		G	11-232-3190-000-000-0000	PHYSICAL EXAMS	66.50	66.50
133069	05/22/20	56878	OFFICE DEPOT	MD302 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	23.19	23.19
133070	05/22/20	58081	PATRICE L TAYLOR		G	11-216-3130-003-041-6019	CONT SOCIAL WORKER ROGERS	700.00	
					G	11-216-3130-003-041-6019	CONT SOCIAL WORKER ROGERS	700.00	1,400.00
133071	05/22/20	60529	PRECISION DATA PROD	15486 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	978.60	978.60
133072	05/22/20	60535	PREMIER BUSINESS PRODUCTS		G	11-261-5980-000-000-0000	BLDG/EQUIP SUPPLIES	14.82	14.82
133073	05/22/20	60537	PRESIDIO HOLDINGS INC	0306T C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	1,619.00	
				0306T C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	864.00	
				0306T C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	8,532.00	11,015.00
133074	05/22/20	65116	RICOH USA, INC.		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	36.97	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	9.39	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	33.04	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	22.01	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	2.14	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	24.05	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	550.43	678.03
133075	05/22/20	65872	RUG-ED PRODUCTS INC	15350 C	G	11-125-5110-003-000-3070	BILINGUAL 41 SUPPLIE	2,070.00	2,070.00
133076	05/22/20	95653	SHANNON LUPPINO	15540 C	G	11-111-5110-002-000-2020	TCHG SUP ALLEDALE 2	60.00	
				15541 C	S	62-431-1020-000-000-0000	ALLEDALE STDNT ACT	252.89	312.89
133077	05/22/20	69211	SHC SERVICES INC	15505 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				15496 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	
				15502 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	
				15525 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	7,392.00
133078	05/22/20	14135	SKYLA PAIGE JACKSON	15439 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	264.00	264.00
133079	05/22/20	78744	TTF SOLUTIONS, LLC	15527 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	986.00	
				15539 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	493.00	
				15526 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	493.00	1,972.00
133080	05/22/20	09566	BRIAN WILKERSON	15443 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	240.00	240.00
133082	05/22/20	14103	COASTAL PRODUCE		C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	387.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	441.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	396.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	494.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	432.00	
					C	21-297-5610-002-000-8560	FRESH FRUIT/VEG	603.25	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	193.50	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	220.50	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	198.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	260.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	216.00	
					C	21-297-5610-010-000-8560	FRESH FRUIT/VEG	317.50	4,158.75
133083	05/22/20	16420	CONSTELLATION NEWENERGY		G	11-261-5510-001-000-0000	HEATING FUEL-ADM	126.65	
					G	11-261-5510-002-000-0000	HEATING/ALLENDAL	2,499.17	
					G	11-261-5510-003-000-0000	HEATING FUEL-STRONG	2,196.39	
					G	11-261-5510-003-000-0000	HEATING FUEL-STRONG	344.57	
					G	11-261-5510-004-000-0000	HEATING FUEL - MHS	234.93	
					G	11-261-5510-004-000-0000	HEATING FUEL - MHS	2,081.66	
					G	11-261-5510-010-000-0000	HEATING FUEL -ROGERS	29.58	
					G	11-261-5510-010-000-0000	HEATING FUEL -ROGERS	595.79	8,108.74
133084	05/22/20	65175	RICHARD A WOLNOWSKI	15437 C	E	11-293-3192-000-000-0000	CONTRACT/TIME/SCORER	648.00	648.00
133085	05/22/20	12996	WAYNE RESA, ATTN: EVENT	15520 C	G	11-221-3220-000-000-0000	CURRICULUM DEVELOP	50.00	50.00
133086	05/22/20	84150	WC RESA		G	11-252-3190-000-000-0000	CLERK SUB/FINANCE	9,000.00	
					G	11-284-3160-000-000-0000	DATA SERVICES	11,662.24	
					G	11-284-3160-000-000-0000	DATA SERVICES	16,032.05	
					G	11-284-3160-000-000-0000	DATA SERVICES	1,405.50	38,099.79
133087	05/22/20	13839	WESTCOAST PRODUCTS & DESIGN		S	62-431-2062-000-000-0000	ROBOTICS CLUB	154.95	154.95
133088	05/22/20	87495	WYANDOTTE ALARM CO		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	235.64	235.64
133089	05/22/20	12388	CHAPTER 13 TRUSTEE		G	12-451-5020-000-000-0000	CASE # 17-42360-MBM	450.00	450.00
133090	05/22/20	13872	DAVID RUSKIN		G	12-451-5020-000-000-0000	CASE # 18-56853	317.26	317.26

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133091	05/22/20	14172	FIRST BOOK	15542 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	140.31	140.31
133092	05/22/20	44452	LVNV FUNDING, LLC		G	12-451-5020-000-000-0000	CASE 12L 1034-GC 913086224	165.00	165.00
133093	05/22/20	51596	MI ST DISBURSMENT UNIT		G	12-451-5020-000-000-0000	REMIT ID 913086224	300.92	300.92
133094	05/22/20	14102	MICHIGAN STATE DISBURSEMENT		G	12-451-5020-000-000-0000	REMIT ID #913587175	63.68	63.68
133095	05/22/20	13820	MICHIGAN DISBURSEMENT UNION		G	12-451-5020-000-000-0000	REMIT ID 912793977	5.75	5.75
133096	05/21/20	01420	AFLAC	C	G	12-451-5024-000-000-0000	CHECK # 133096 VOIDED	(13,530.15)	
				C	G	12-451-5024-000-000-0000	AFLAC 21 PAY TAXABLE	13,530.15	0.00
133097	05/21/20	01420	AFLAC	C	G	12-451-5024-000-000-0000	AFLAC 21 PAY TAXABLE	13,521.49	13,521.49
133099	05/28/20	14235	DUAA AHMED		S	62-431-2034-000-000-0000	NORM WEAST SCHOLORSHIP	500.00	500.00
133100	05/28/20	14236	EDREES AHMED		S	62-431-2060-000-000-0000	CARDINAL CLUB	500.00	500.00
133101	05/28/20	14237	MOHSENAH AHMED		S	62-431-2034-000-000-0000	JULIE HAMMARSTROM	1,000.00	1,000.00
133102	05/28/20	14238	ALAA ALDUAYS		S	62-431-2034-000-000-0000	JULIE HAMMARSTROM	1,000.00	1,000.00
133103	05/28/20	14239	MOHAMMEDRIDA ALDULAIMI		S	62-431-2034-000-000-0000	MHS JEANS	500.00	500.00
133104	05/28/20	14240	REEM ALHARBI		S	62-431-2034-000-000-0000	JULIE HAMMARSTROM	1,000.00	
					S	62-431-2034-000-000-0000	MHS JEAN	300.00	1,300.00
133105	05/28/20	14241	HANA ALI MOHSIN ALI		S	62-431-2034-000-000-0000	NORM WEAST	500.00	500.00
133106	05/28/20	14242	SHAREFEH ALKADY		S	62-431-2034-000-000-0000	JULIE HAMMARSTROM	1,000.00	1,000.00
133107	05/28/20	14243	MOHAMED ALOMARI		G	12-402-8600-000-000-0000	GEAUVREAU ESTATE SCHOLARSHIP	500.00	500.00
133108	05/28/20	14244	REMA AWETHE		S	62-431-2034-000-000-0000	JULIE HAMMARSTROM	1,000.00	
					S	62-431-2034-000-000-0000	MHS JEAN	300.00	1,300.00
133109	05/28/20	14245	SHATHA BENHADI		S	62-431-2034-000-000-0000	JULIE HAMMARSTROM	1,000.00	1,000.00
133110	05/28/20	14246	EMILY BIGGOTT		S	62-431-2034-000-000-0000	SUSAN NOKES ALUMNI	1,500.00	
					S	62-431-2034-000-000-0000	STRONG STAFF	600.00	2,100.00
133111	05/28/20	14247	ALEXANDRE CAMARENA		S	62-431-2034-000-000-0000	MHS JEAN	500.00	500.00
133112	05/28/20	14248	TAYLOR CHRISTIAN		S	62-431-2034-000-000-0000	ALLENDALE ELEMENTARY	750.00	750.00
133113	05/28/20	14249	ERIK CORTES		S	62-431-2034-000-000-0000	RICHARD C NUNN SCHOLORSHIP	2,000.00	2,000.00
133114	05/28/20	14250	VICTORIA COTTRELL		S	62-431-2034-000-000-0000	JULIE HAMMARSTROM	1,000.00	1,000.00
133115	05/28/20	14251	LIZANDRO DUENAS		S	62-431-2034-000-000-0000	LINDA BUNTE	1,500.00	
					S	62-431-2034-000-000-0000	RICHARD C NUNN SCHOLORSHIP	2,000.00	3,500.00
133116	05/28/20	14252	DAISY FLORES-ESPEJEL		G	12-402-7900-000-000-0000	WILLIAM SCHMIDT SCHOLARSHIP	500.00	500.00
133117	05/28/20	14253	KEYLEN FLORES		S	62-431-2034-000-000-0000	NORM WEAST	1,000.00	1,000.00
133118	05/28/20	14254	DENNYS GARCIA-BASTIDA		S	62-431-2034-000-000-0000	JULIE HAMMARSTROM	1,000.00	
					S	62-431-2034-000-000-0000	MHS JEAN	300.00	1,300.00
133119	05/28/20	14255	AILEEN GONZALEZ		S	62-431-2034-000-000-0000	JULIE HAMMARSTROM	1,000.00	1,000.00
133120	05/28/20	14256	LUCY GONZALEZ		S	62-431-2034-000-000-0000	NORM WEAST	500.00	500.00
133121	05/28/20	14257	SILVA GONZALEZ		S	62-431-2034-000-000-0000	JULIE HAMMARSTROM	1,000.00	1,000.00
133122	05/28/20	14258	MARIO GUZMAN		S	62-431-2034-000-000-0000	JULIE HAMMARSTROM	1,000.00	1,000.00
133123	05/28/20	14259	SAMUEL HALE		S	62-431-2034-000-000-0000	NORM WEAST	500.00	500.00

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133124	05/28/20	14260	CHLOE HARINGA		S	62-431-2034-000-000-0000	KINNEL MEMORIAL	1,400.00	1,400.00
133125	05/28/20	14261	NICOLE HERNANDEZ		G	12-402-7600-000-000-0000	GILBERT SCHOLARSHIP	500.00	500.00
133126	05/28/20	14262	XAVIER HERNANDEZ		S	62-431-2034-000-000-0000	ROGERS PTO	500.00	500.00
133127	05/28/20	14263	HAILEY HOLBROOK		S	62-431-2034-000-000-0000	SUSAN NOKES ALUMNI	500.00	500.00
133128	05/28/20	14264	BETSHAIDA JARAMILLO		S	62-431-2034-000-000-0000	JULIE HAMMARSTROM	1,000.00	
					S	62-431-2034-000-000-0000	RICHARD C NUNN SCHOLORSHIP	2,000.00	3,000.00
133129	05/28/20	14265	RYLEE KURPOWIC		S	62-431-2034-000-000-0000	JULIE HAMMARSTROM	1,000.00	1,000.00
133130	05/28/20	14266	RAND MAKKI		S	62-431-2034-000-000-0000	NORM WEAST	500.00	500.00
133131	05/28/20	14267	NOEMI MARTINEZ		G	12-402-7600-000-000-0000	GILBERT SCHOLARSHIP	500.00	500.00
133132	05/28/20	14268	NADA MAWRI		S	62-431-2034-000-000-0000	MHS JEAN	500.00	500.00
133133	05/28/20	14269	BRIAN MCCUE		G	12-402-7600-000-000-0000	GILBERT SCHOLARSHIP	500.00	500.00
133134	05/28/20	14270	SALVADOR MEDINA RUIZ		S	62-431-2034-000-000-0000	MHS SCHOLARSHIP FUND	1,000.00	1,000.00
133135	05/28/20	14271	SABRIN MOHAMED		S	62-431-2034-000-000-0000	JULIE HAMMARSTROM	1,000.00	1,000.00
133136	05/28/20	14272	MOZNAH MOHSEN MUZAYAD		S	62-431-2034-000-000-0000	MHS JEAN	500.00	500.00
133137	05/28/20	14273	DEVONTE'E NORMAN		S	62-431-2060-000-000-0000	CARDINAL CLUB	500.00	500.00
133138	05/28/20	14274	ARATH PATINO-HERNANDEZ		S	62-431-2034-000-000-0000	NORM WEAST	500.00	500.00
133139	05/28/20	14275	JESSICA RAMIREZ		S	62-431-2034-000-000-0000	JULIE HAMMARSTROM	1,000.00	1,000.00
133140	05/28/20	14276	KIMBERLY RIVERA		S	62-431-2034-000-000-0000	ALLENDAL ELEMNTARY	750.00	750.00
133141	05/28/20	14277	TAYBA SHAFI		S	62-431-2034-000-000-0000	JULIE HAMMARSTROM	1,000.00	1,000.00
133142	05/28/20	14278	BRANDON SMITH		S	62-431-2034-000-000-0000	JULIE HAMMARSTROM	1,000.00	1,000.00
133143	05/28/20	14279	CIERA SMOTHERS		S	62-431-2034-000-000-0000	JULIE HAMMARSTROM	1,000.00	1,000.00
133144	05/28/20	14280	ODRI SUERO MEDINA		S	62-431-2034-000-000-0000	JULIE HAMMARSTROM	1,000.00	
					S	62-431-2034-000-000-0000	NORM WEAST	1,000.00	
					S	62-431-2034-000-000-0000	CHECK # 133144 VOIDED	(1,000.00)	
					S	62-431-2034-000-000-0000	CHECK # 133144 VOIDED	(1,000.00)	0.00
133145	05/28/20	14281	AUSTIN TANNER		S	62-431-2034-000-000-0000	NORM WEAST	500.00	
					S	62-431-2034-000-000-0000	STRONG STAFF	600.00	1,100.00
133146	05/28/20	14282	SAMANTHA WOLNOWSKI		S	62-431-2034-000-000-0000	SUSAN NOKES ALUMNI	1,000.00	1,000.00
133149	05/28/20	14234	YUSIF AFFARA		S	62-431-2034-000-000-0000	RICHARD C NUNN SCHOLORSHIP	2,000.00	2,000.00
133150	05/28/20	14283	ALHASAN YAHYA		S	62-431-2034-000-000-0000	NORM WEAST	500.00	500.00
133151	05/28/20	14284	ZACARIYA YAHYA		S	62-431-2034-000-000-0000	DIANE MORAN MEMORIAL	500.00	500.00
133152	05/28/20	12815	EMILY BRENK	C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	170.20	170.20
133153	06/01/20	14290	RYLEE KURPOWIC		S	62-431-2034-000-000-0000	ROGERS STAFF SCHOLARSHIP	250.00	250.00
133154	06/01/20	14291	MARIO GUZMAN		S	62-431-2034-000-000-0000	ROGERS STAFF SCHOLARSHIP	250.00	250.00
133155	06/05/20	93460	ANN COMBS	15589	C	G 11-331-5990-002-000-6010	COMMUNITY SERV	300.72	300.72
133156	06/05/20	12388	CHAPTER 13 TRUSTEE		G	12-451-5020-000-000-0000	CHAPTER 13 CASE #17-42360-MBM	450.00	450.00
133157	06/05/20	14850	CITY OF MEL WATER DEPT		G	11-261-3830-001-000-0000	WATER-SEWAGE ADM	103.68	
					G	11-261-3830-002-000-0000	WATER-SEWAGE/ALNDALE	936.76	

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

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3830-002-000-0000	WATER-SEWAGE/ALNDALE	64.95	
					G	11-261-3830-003-000-0000	WATER/SEWAGE STRONG	400.58	
					G	11-261-3830-004-000-0000	WATER/SEWAGE MHS	511.38	
					G	11-261-3830-011-000-0000	WATER/SEWAGE FIELD	113.53	
					G	11-261-3830-001-000-0000	CHECK # 133157 VOIDED	(103.68)	
					G	11-261-3830-002-000-0000	CHECK # 133157 VOIDED	(936.76)	
					G	11-261-3830-002-000-0000	CHECK # 133157 VOIDED	(64.95)	
					G	11-261-3830-003-000-0000	CHECK # 133157 VOIDED	(400.58)	
					G	11-261-3830-004-000-0000	CHECK # 133157 VOIDED	(511.38)	
					G	11-261-3830-011-000-0000	CHECK # 133157 VOIDED	(113.53)	0.00
133158	06/05/20	14856	CITY OF MELVINDALE	15533 C	E	11-293-3190-000-000-0000	CONT OFFICL/SECURITY	2,116.16	2,116.16
133159	06/05/20	18847	DAVID PATTERSON	15590 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	100.00	100.00
133160	06/05/20	13872	DAVID RUSKIN		G	12-451-5020-000-000-0000	Chapter 13 Case# 18-56853	317.26	317.26
133161	06/05/20	20149	DIRECT ENERGY BUSINESS		G	11-261-5520-002-000-0000	ELECTRICITY ALLENDAL	3,080.05	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	301.44	3,381.49
133162	06/05/20	21248	DOWNRIVER BUS REPAIR, INC	15601 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	4,381.90	
				15602 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	2,054.03	
					G	11-271-4130-000-000-0000	TRANS-BUS	915.35	7,351.28
133164	06/05/20	25646	EXPERT MECHANICAL SERV	15605 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	1,175.15	
				15595 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	1,267.18	
				15606 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	1,007.50	
				15604 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	1,584.42	
				15594 C	G	11-261-4110-003-000-0000	REPAIRS - STRONG	1,202.84	
				15600 C	G	11-261-4110-003-000-0000	REPAIRS - STRONG	645.26	
				15599 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	2,176.49	
				15598 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	459.15	
				15597 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	1,112.25	
				15596 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	2,787.81	
					G	11-261-4110-004-000-0000	REPAIRS - MHS	2,581.22	
					C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	3,350.00	19,349.27
133165	06/05/20	37276	INTER-STATE STUDIO &	15581 P	S	62-431-3010-000-000-0000	YEARBOOK	447.52	447.52
133166	06/05/20	97607	KIMBERLY SORANNO-BOND		G	11-261-3411-000-000-0000	CELLULAR PHONES	111.66	111.66
133167	06/05/20	42068	L & M EDUCATINAL SUPPORT LLC		G	11-127-3190-004-500-0000	CTE CONTRACTOR	550.00	
					G	11-127-3190-004-500-0000	CTE CONTRACTOR	1,350.00	1,900.00
133168	06/05/20	44445	LOWES COMMERICAL		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	22.56	22.56
133169	06/05/20	44452	LVNV FUNDING, LLC		G	12-451-5020-000-000-0000	CASE NO. 12L1034-GC 913086224	165.00	165.00
133170	06/05/20	12278	MARSHALL MUSIC	15524 C	G	11-112-5113-003-000-0000	TCHG SUP-BAND	10.00	10.00
133171	06/05/20	94121	MARTHA HERRINGSHAW		G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00

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133172	06/05/20	97426	MELISSA PRUNER	15591 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	100.00	100.00
133173	06/05/20	50938	MI ASSOC SCHOOL ADMIN	15592 C	G	11-231-7410-000-000-0000	PROF AFFILIATIONS	972.90	972.90
133174	06/05/20	51720	MI SCHL BUS OFFICIALS	15593 C	G	11-271-7410-000-000-0000	DUES-TRANSPORTATION	150.00	150.00
133175	06/05/20	51596	MI ST DISBURSMENT UNIT		G	12-451-5020-000-000-0000	REMIT ID 913086224	300.92	300.92
133176	06/05/20	14292	MICHELLE DEJESUS		S	62-431-1975-000-000-0000	SCHOOL PROJECT	500.00	500.00
133177	06/05/20	14102	MICHIGAN STATE DISBURSEMENT		G	12-451-5020-000-000-0000	REMIT ID 913587176	63.68	63.68
133178	06/05/20	54638	NICHOLS PAPER & SUPPLY CO.	15603 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	65.45	
					G	11-261-5990-000-900-7960	COVID SUPPLIES	170.23	235.68
133179	06/05/20	14280	ODRI SUERO MEDINA		S	62-431-2034-000-000-0000	JULIE HAMMARSTROM	1,000.00	
					S	62-431-2034-000-000-0000	NORM WEAST	1,000.00	2,000.00
133180	06/05/20	58081	PATRICE L TAYLOR		G	11-216-3130-003-041-6019	CONT SOCIAL WORKER ROGERS	700.00	
					G	11-216-3130-003-041-6019	CONT SOCIAL WORKER ROGERS	700.00	1,400.00
133181	06/05/20	60535	PREMIER BUSINESS PRODUCTS		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	101.36	
					G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	337.28	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	284.02	722.66
133182	06/05/20	63820	REALLY GOOD STUFF		G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	489.73	489.73
133183	06/05/20	14117	SARA BAKER	15504 C	G	11-331-5990-003-000-3070	BIL 41 PARENTAL OUTR	99.52	
				15504 C	G	11-331-5990-003-000-3070	CHECK # 133183 VOIDED	(99.52)	0.00
133184	06/05/20	67315	SCHOOL SPECIALTY INC		G	11-112-5110-003-000-0000	TCHG SUP-STRONG	5,190.04	5,190.04
133185	06/05/20	69200	SHARONS PARTY RENTAL		G	11-241-7910-004-000-0000	GRADUATION EXPENSE	588.00	588.00
133186	06/05/20	69211	SHC SERVICES INC	15580 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	1,848.00
133187	06/05/20	78690	TRINITY TRANSPORTATION	15576 C	G	11-271-3310-000-099-0000	TRANS SVS SPEC ED	8,674.00	
				15577 C	G	11-271-3310-000-099-0000	TRANS SVS SPEC ED	4,036.00	12,710.00
133188	06/05/20	36200	HPS, LLC		C	21-297-6420-000-000-8510	EQUIPMENT Lunch	4,666.11	4,666.11
133189	06/05/20	63605	RANDY THOMAS	15611 C	G	11-113-3220-004-000-9100	SQUARE 1 - CONF	896.00	896.00
133190	06/05/20	13820	MICHIGAN DISBURSEMENT UNION		G	12-451-5020-000-000-0000	REMIT ID 912793977	5.75	5.75
133191	06/05/20	83351	WAYNE COUNTY HEALTH DEPT.		G	11-213-3190-000-000-0000	HEALTH SERV FLU SHOT	1,625.00	1,625.00
133192	06/05/20	84150	WC RESA		G	11-231-7410-000-000-0000	PROF AFFILIATIONS	500.00	
					G	11-252-3190-000-000-0000	CLERK SUB/FINANCE	2,290.80	
					C	21-297-3220-000-000-8510	LUNCH/ CONF & TRAVEL	40.00	2,830.80
133193	06/19/20	14307	ADELAIDA IBARRA		S	62-431-2036-000-000-0000	YOUTH IN GOVERNMENT	275.00	275.00
133194	06/19/20	14308	ALISON HAMMOND		S	62-431-2036-000-000-0000	YOUTH IN GOVERNMENT	275.00	275.00
133195	06/19/20	03685	AMERICAN HEART ASSOCIATION,	15501 C	S	62-431-1020-000-000-0000	ALLENDALE STDNT ACT	356.32	356.32
133196	06/19/20	14310	ANGELA FRANDSEN		S	62-431-2036-000-000-0000	YOUTH IN GOVERNMENT	275.00	275.00
133197	06/19/20	13914	ARBITER SPORTS, LLC	15644 C	E	11-293-7910-000-000-0000	ATHLETIC EXP	800.00	800.00
133198	06/19/20	05132	ARCH ENVIRONMENTAL GROUP	15634 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	2,573.46	2,573.46
133199	06/19/20	05853	AT & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	2,256.66	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	1,366.04	3,622.70

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133200	06/19/20	05851	AT & T LONG DISTANCE		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	0.03	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	0.73	0.76
133201	06/19/20	06390	BAMBI'S FLOWERS	15675 C	G	11-241-7910-004-000-0000	GRADUATION EXPENSE	240.00	240.00
133202	06/19/20	14304	CARLTON REEVES		S	62-431-2036-000-000-0000	YOUTH IN GOVERNMENT	275.00	275.00
133203	06/19/20	12863	CAROL ROSINSKI	15642 C	G	11-226-5910-000-082-0000	OFFICE SUPP SPEC ED	101.80	101.80
133204	06/19/20	12295	CECELIA DIETRICK		S	62-431-2035-000-000-0000	NATL HONOR SOCIETY	1,274.79	1,274.79
133205	06/19/20	14198	CENTRAL RESTAURANT	15308 C	C	21-297-6420-000-000-8510	EQUIPMENT Lunch	34,600.00	34,600.00
133206	06/19/20	12380	CH&H LEASING, LLC		G	11-271-5720-000-000-0000	TRANS TIRES/BATT-BUSES	8,328.28	
					G	11-271-5720-000-000-0000	TRANS TIRES/BATT-BUSES	8,536.24	16,864.52
133207	06/19/20	12388	CHAPTER 13 TRUSTEE		G	12-451-5020-000-000-0000	MISCELLANEOUS	450.00	450.00
133208	06/19/20	14850	CITY OF MEL WATER DEPT		G	11-261-3830-001-000-0000	WATER-SEWAGE ADM	103.68	
					G	11-261-3830-002-000-0000	WATER-SEWAGE/ALNDALE	432.41	
					G	11-261-3830-002-000-0000	WATER-SEWAGE/ALNDALE	72.17	
					G	11-261-3830-003-000-0000	WATER/SEWAGE STRONG	361.11	
					G	11-261-3830-004-000-0000	WATER/SEWAGE MHS	126.14	
					G	11-261-3830-011-000-0000	WATER/SEWAGE FIELD	126.14	1,221.65
133209	06/19/20	18810	SPORT FLOOR REFINISHING LLC	15633 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	3,626.00	3,626.00
133210	06/19/20	14299	DAVID DESCHENES		S	62-431-2036-000-000-0000	YOUTH IN GOVERNMENT	275.00	275.00
133211	06/19/20	13872	DAVID RUSKIN		G	12-451-5020-000-000-0000	MISCELLANEOUS	317.26	317.26
133212	06/19/20	18854	DAVIS PLUMBING INC	15665 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDAL	375.00	375.00
133213	06/19/20	19370	DES MOINES STAMP MFG	15250 C	G	11-111-5110-002-300-0000	ESL TCHG SUP ALLENDAL	61.55	61.55
133214	06/19/20	14301	DIANA ZARAZUA		S	62-431-2036-000-000-0000	YOUTH IN GOVERNMENT	275.00	275.00
133215	06/19/20	20460	DORIS JENNINGS	15646 C	G	11-261-3411-000-000-0000	CELLULAR PHONES	50.00	50.00
133216	06/19/20	21248	DOWNRIVER BUS REPAIR, INC	15631 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	3,956.29	
				15658 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	6,615.84	
				15659 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	112.88	
				15651 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	157.50	
				15652 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	236.25	
				15657 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	2,244.38	
				15654 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	1,398.52	
				15655 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	1,804.36	16,526.02
133217	06/19/20	22631	DTE ENERGY (ELECTRIC)		G	11-261-5520-001-000-0000	ELECTRICITY-ADM BLDG	189.18	
					G	11-261-5520-002-000-0000	ELECTRICITY ALLENDAL	2,177.74	
					G	11-261-5520-003-000-0000	ELECTRICITY-STRONG	1,328.96	
					G	11-261-5520-004-000-0000	ELECTRICITY - MHS	1,818.46	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	297.64	
					G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	486.06	6,298.04
133218	06/19/20	25646	EXPERT MECHANICAL SERV	15671 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	3,870.00	

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				15616 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	404.90	
					C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	1,682.47	
					C	21-297-4120-000-000-8510	LUNCH/EQUIP REPAIR	402.86	6,360.23
133219	06/19/20	10011	FOLEY & ROBINETTE PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	565.50	565.50
133220	06/19/20	40750	JANINE KOPERA	15476 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	312.28	312.28
133221	06/19/20	40243	JENNIFER NEILL	15674 C	G	11-241-7910-004-000-0000	GRADUATION EXPENSE	138.33	138.33
133222	06/19/20	14313	JERI HOLBROOK		S	62-431-2036-000-000-0000	YOUTH IN GOVERNMENT	275.00	275.00
133223	06/19/20	94730	JOHN O'NEILL	15673 C	G	11-241-7910-004-000-0000	GRADUATION EXPENSE	140.43	140.43
133224	06/19/20	40991	JOSTENS	15645 C	G	11-241-7910-004-000-0000	GRADUATION EXPENSE	1,610.48	
				15676 C	G	11-241-7910-004-000-0000	GRADUATION EXPENSE	715.74	
				15645 C	S	62-431-2024-000-000-0000	DRAMA CLUB	370.34	
				15645 C	S	62-431-2028-000-000-0000	BAND BOOSTERS	148.13	2,844.69
133225	06/19/20	40990	JOSTENS INC		G	11-241-7910-004-000-0000	GRADUATION EXPENSE	13.04	13.04
133226	06/19/20	14309	KAROLINE HAMILTON		S	62-431-2036-000-000-0000	YOUTH IN GOVERNMENT	275.00	275.00
133227	06/19/20	14311	KELLY WALLACE		S	62-431-2036-000-000-0000	YOUTH IN GOVERNMENT	275.00	275.00
133228	06/19/20	97607	KIMBERLY SORANNO-BOND		E	11-293-3410-000-000-0000	ATH CELL PHONE	111.66	111.66
133229	06/19/20	42000	KONICA MINOLTA BUSINESS		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	62.46	
					G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	374.85	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	98.74	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	374.85	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	113.34	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	12.99	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	25.00	1,062.23
133230	06/19/20	42446	LASTING IMPRESSIONS	15656 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	600.00	600.00
133231	06/19/20	44261	LORI WINEY	15625 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	74.67	74.67
133232	06/19/20	44452	LVNV FUNDING, LLC		G	12-451-5020-000-000-0000	MISCELLANEOUS	165.00	165.00
133233	06/19/20	14312	MARCIA BIGGOTT		S	62-431-2036-000-000-0000	YOUTH IN GOVERNMENT	275.00	275.00
133234	06/19/20	12915	MARY DECAMILLO	15653 C	G	11-271-5790-000-000-0000	DRIVER LIC/TRNG	70.00	70.00
133235	06/19/20	51596	MI ST DISBURSMENT UNIT		G	12-451-5020-000-000-0000	MISCELLANEOUS	300.92	300.92
133236	06/19/20	14102	MICHIGAN STATE DISBURSEMENT		G	12-451-5020-000-000-0000	MISCELLANEOUS	63.68	63.68
133237	06/19/20	11377	MULTI-HEALTH SYSTEMS INC.	15196 C	G	11-216-5910-002-316-0000	SOCIAL WORKER SUPPLI	106.25	106.25
133238	06/19/20	54790	NEFF MOTIVATION INC		E	11-293-5990-000-000-0000	ATHLETIC SUPPLIES	178.45	178.45
133239	06/19/20	54797	NEOLA, INC.		G	11-231-3190-000-000-0000	EDUSTAFF/CONSULTING	1,225.00	1,225.00
133240	06/19/20	54638	NICHOLS PAPER & SUPPLY CO.	15630 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	157.26	157.26
133241	06/19/20	57580	O'REILLY AUTOMOTIVE INC	15662 C	G	11-271-5711-000-000-0000	SUPPLIES-OIL	39.90	39.90
133242	06/19/20	14298	ORALIA SANCHEZ		S	62-431-2036-000-000-0000	YOUTH IN GOVERNMENT	275.00	275.00
133243	06/19/20	58081	PATRICE L TAYLOR		G	11-216-3130-003-041-6010	CONT SOCIAL WORKER ROGERS	700.00	
					G	11-216-3130-003-041-6010	CONT SOCIAL WORKER ROGERS	700.00	1,400.00

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133244	06/19/20	59650	PERMABOUND BOOKS	15379 P	G	11-222-5310-002-000-0000	LIB BKS/SUPP ALLEND	4,920.82	4,920.82
133245	06/19/20	91040	PFM FINANCIAL SERVICES LLC		G	11-259-7910-000-000-0000	BOND INSURANCE COST	1,000.00	1,000.00
133246	06/19/20	60537	PRESIDIO HOLDINGS INC		G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	1,464.00	
					G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	1,320.00	
					G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	1,619.00	
					G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	6,351.00	10,754.00
133247	06/19/20	14302	RASHANDA C. DISMUKE		S	62-431-2036-000-000-0000	YOUTH IN GOVERNMENT	100.00	100.00
133248	06/19/20	14314	RHONDA KURPOWIC		S	62-431-2036-000-000-0000	YOUTH IN GOVERNMENT	275.00	275.00
133249	06/19/20	65116	RICOH USA, INC.		G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	7.49	
					G	11-111-3610-002-000-0000	PRINTING/COPY EXPNSE	307.32	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	0.83	
					G	11-112-3610-003-000-0000	PRINTING/COPY EXPNSE	42.61	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	25.75	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	0.54	
					G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	11.74	
					G	11-252-5910-000-000-0000	SUPPLIES-BSNS OFFICE	63.26	459.54
133250	06/19/20	14117	SARA BAKER	15504 C	G	11-331-5990-003-000-3070	BIL 41 PARENTAL OUTR	99.52	99.52
133251	06/19/20	67315	SCHOOL SPECIALTY INC		G	11-112-5110-003-000-0000	TCHG SUP-STRONG	166.00	
				15473 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	4,896.27	5,062.27
133252	06/19/20	68565	SELL'S EQUIPMENT		G	11-261-4110-000-000-0000	GROUNDS-ALL SCHOOLS	177.99	
					G	11-261-4110-000-000-0000	GROUNDS-ALL SCHOOLS	177.99	355.98
133253	06/19/20	69211	SHC SERVICES INC	15588 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	
				15621 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	3,696.00
133254	06/19/20	69607	SHRADER TIRE AND OIL INC	15632 C	G	11-271-5720-000-000-0000	TRANS TIRES/BATT-BUS	1,829.74	1,829.74
133255	06/19/20	14303	STACEY HALE		S	62-431-2036-000-000-0000	YOUTH IN GOVERNMENT	275.00	275.00
133256	06/19/20	14305	STEPHANIE KAMINSKI		S	62-431-2036-000-000-0000	YOUTH IN GOVERNMENT	275.00	275.00
133257	06/19/20	73931	THE DAVEY TREE EXPERT		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	2,804.17	2,804.17
133258	06/19/20	72935	THE FUTURES HEALTHCORE, LLC	15629 C	G	11-213-3130-010-011-0000	OCCUP THER/ROGERS	4,384.25	
				15628 C	G	11-213-3130-010-011-0000	OCCUP THER/ROGERS	3,976.00	
				15628 C	G	11-216-3130-010-041-0000	CONT SOCIAL WORKER R	2,176.00	
				15629 C	G	11-216-3130-010-041-0000	CONT SOCIAL WORKER R	4,080.00	14,616.25
133259	06/19/20	06201	BAKER COLLEGE		G	11-113-3710-004-000-0000	DUAL ENROLLMENT EXP	1,356.00	1,356.00
133260	06/19/20	06913	BARGAIN TIRE CO	15661 C	G	11-261-4110-000-000-0000	GROUNDS-ALL SCHOOLS	17.00	
				15664 C	G	11-261-4110-000-000-0000	GROUNDS-ALL SCHOOLS	30.00	47.00
133261	06/19/20	02205	CITY OF ALLEN PARK - WATER		G	11-261-3830-010-000-0000	WATER/SEWAGE ROGERS	837.75	
					G	11-261-3830-010-000-0000	WATER/SEWAGE ROGERS	837.75	
					G	11-261-3830-010-000-0000	CHECK # 133261 VOIDED	(837.75)	
					G	11-261-3830-010-000-0000	CHECK # 133261 VOIDED	(837.75)	0.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
133262	06/19/20	42064	KSS ENTERPRISES	15615 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	1,064.79	
				15614 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	2,195.07	
				15613 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	2,255.43	
				15612 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	788.47	6,303.76
133263	06/19/20	14306	MARCELA QUINTERO-MALDONADO		S	62-431-2036-000-000-0000	YOUTH IN GOVERNMENT	275.00	275.00
133264	06/19/20	14215	MEDICARE		G	11-111-2130-002-000-0000	HEALTH ALLENDALE	551.56	551.56
133265	06/19/20	66436	SANDEY GUTENSCHWAGER		G	11-252-3220-000-000-0000	CONF/TRVL BUS OFFICE	110.94	110.94
133266	06/19/20	14300	SHANNON LONG		S	62-431-2036-000-000-0000	YOUTH IN GOVERNMENT	275.00	275.00
133267	06/19/20	14297	THERESA HOOPS		S	62-431-2036-000-000-0000	YOUTH IN GOVERNMENT	275.00	275.00
133268	06/19/20	13820	MICHIGAN DISBURSEMENT UNION		G	12-451-5020-000-000-0000	MISCELLANEOUS	5.75	5.75
133269	06/19/20	14081	WESTERN WAYNE ATHLETIC		G	12-192-0000-000-000-0000	PREPAID EXPENSES	1,700.00	1,700.00
133270	06/23/20	02205	CITY OF ALLEN PARK - WATER		G	11-261-3830-010-000-0000	WATER/SEWAGE ROGERS	837.75	837.75
133271	06/25/20	14850	CITY OF MEL WATER DEPT		G	11-261-3830-001-000-0000	WATER-SEWAGE ADM	103.68	
					G	11-261-3830-002-000-0000	WATER-SEWAGE/ALNDALE	72.17	
					G	11-261-3830-002-000-0000	WATER-SEWAGE/ALNDALE	432.41	
					G	11-261-3830-003-000-0000	WATER/SEWAGE STRONG	397.22	
					G	11-261-3830-004-000-0000	WATER/SEWAGE MHS	126.14	
					G	11-261-3830-011-000-0000	WATER/SEWAGE FIELD	126.14	1,257.76
133272	06/30/20	05854	A T & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	90.60	90.60
133273	06/30/20	14067	AMY PFAFFENBERGER	15650 C	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	34.97	34.97
133274	06/30/20	05853	AT & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	3,854.83	3,854.83
133275	06/30/20	05856	AT & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	1,128.33	1,128.33
133276	06/30/20	07462	BERKSHIRE DAIRY		C	21-297-5610-000-000-8510	NATIONAL LUNCH	1,621.62	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	1,655.96	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	1,655.96	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	1,108.80	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	1,386.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	1,386.00	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	1,247.40	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	1,849.16	
					C	21-297-5610-000-000-8510	NATIONAL LUNCH	1,393.80	13,304.70
133277	06/30/20	09277	BRYCE ALLYN JOHNSON	15782 C	G	11-232-3490-000-000-0000	PUBLIC RELATIONS	257.00	
				15804 C	S	62-431-3013-000-000-0000	STRONG ACTIVITIES	900.00	1,157.00
133278	06/30/20	26606	VARSITY BRANDS HOLDING CO.,		E	11-293-5990-000-000-0000	ATHLETIC SUPPLIES	2,221.80	2,221.80
133279	06/30/20	12230	CARRIE ZIELINSKI	15805 C	G	11-221-3120-000-000-7660	TITLE IIA PROF DEV 1	2,700.00	2,700.00
133280	06/30/20	17266	COLLEGE ENTRANCE	15668 C	S	62-431-2025-000-000-0000	EXO	665.00	665.00
133281	06/30/20	15430	COLMAN WOLF SUPPLY	15794 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	509.88	509.88
133282	06/30/20	18854	DAVIS PLUMBING INC		G	11-261-4110-004-000-0000	REPAIRS - MHS	1,000.00	1,000.00

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133283	06/30/20	19040	DECKER EQUIPMENT		G	11-261-4110-010-000-0000	REPAIRS - ROGERS	75.95	75.95
133284	06/30/20	20149	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY-ADM BLDG	209.34	
					G	11-261-5520-002-000-0000	ELECTRICITY ALLENDAL	3,308.20	
					G	11-261-5520-003-000-0000	ELECTRICITY-STRONG	1,001.63	
					G	11-261-5520-004-000-0000	ELECTRICITY - MHS	1,391.81	
					G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	380.49	
					G	11-261-5520-011-000-0000	STREET LAMPS & FIELD	688.31	6,979.78
133285	06/30/20	21248	DOWNRIVER BUS REPAIR, INC	15793 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	1,707.22	
				15792 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	7,182.55	
				15791 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	2,655.24	
				15790 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	3,897.01	
				15789 C	G	11-271-4130-000-000-0000	TRANS-BUS REPAIRS/MA	1,215.37	16,657.39
133286	06/30/20	22631	DTE ENERGY (ELECTRIC)		G	11-261-5520-010-000-0000	ELECTRICITY - ROGERS	128.50	128.50
133287	06/30/20	25646	EXPERT MECHANICAL SERV		G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	157.00	
					G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	738.27	
					G	11-261-4110-004-000-0000	REPAIRS - MHS	8,595.00	
					G	11-261-4110-004-000-0000	REPAIRS - MHS	117.56	
					G	11-261-4110-004-000-0000	REPAIRS - MHS	1,951.50	
					G	11-261-4110-004-000-0000	REPAIRS - MHS	182.01	
					G	11-261-4110-004-000-0000	REPAIRS - MHS	601.72	
					G	11-261-4110-010-000-0000	REPAIRS - ROGERS	467.30	
					G	11-261-4110-010-000-0000	REPAIRS - ROGERS	522.50	13,332.86
133288	06/30/20	25648	EXPLORELEARNING, LLC		G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	2,965.50	2,965.50
133289	06/30/20	27401	FOLLETT SCHOOL SOLUTIONS, INC		G	11-113-5110-004-000-6018	SUPPLIES	23.00	
					G	11-113-5110-004-000-6018	SUPPLIES	82.35	105.35
133290	06/30/20	35972	HOME DEPOT CREDIT SERVICES	15798 C	G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	325.07	325.07
133291	06/30/20	14293	JENIFFER NEILL	15666 C	G	11-241-7910-004-000-0000	GRADUATION EXPENSE	115.99	115.99
133292	06/30/20	40990	JOSTENS INC		G	11-241-7910-004-000-0000	GRADUATION EXPENSE	1,009.87	1,009.87
133293	06/30/20	48122	KATIE BLAIR	15667 C	G	11-241-7910-004-000-0000	GRADUATION EXPENSE	469.04	469.04
133294	06/30/20	42000	KONICA MINOLTA BUSINESS		G	11-113-3610-004-000-0000	PRINTING/COPY EXPNSE	25.00	25.00
133295	06/30/20	44445	LOWES COMMERICAL	15800 C	G	11-261-4110-000-000-0000	GROUPS-ALL SCHOOLS	132.96	
				15799 C	G	11-261-4110-000-000-0000	GROUPS-ALL SCHOOLS	64.46	
				15801 C	G	11-261-4110-000-000-0000	GROUPS-ALL SCHOOLS	230.10	427.52
133296	06/30/20	14006	LUCAS WRIGHT	15670 C	G	11-241-7910-004-000-0000	GRADUATION EXPENSE	4,500.00	4,500.00
133297	06/30/20	45980	MADISON ELECTRIC CO		G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	424.93	424.93
133298	06/30/20	50916	MASB	15783 C	G	11-231-7410-000-000-0000	PROF AFFILIATIONS	5,783.00	5,783.00
133299	06/30/20	49060	MELVINDALE HARDWARE		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	331.88	331.88
133300	06/30/20	51115	MICHIGAN COLLEGE ACCESS		G	11-212-3140-004-000-0000	GUIDANCE-CONTRACTED	15,000.00	15,000.00

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133301	06/30/20	54790	NEFF MOTIVATION INC		E	11-293-5990-000-000-0000	ATHLETIC SUPPLIES	208.70	208.70
133302	06/30/20	54638	NICHOLS PAPER & SUPPLY CO.	15796 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	265.65	
				15795 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	482.19	747.84
133303	06/30/20	16412	OCCUPATIONAL HEALTH CNTRS/		G	11-232-3190-000-000-0000	PHYSICAL EXAMS	66.50	
					G	11-232-3190-000-000-0000	PHYSICAL EXAMS	66.50	133.00
133304	06/30/20	14315	PATRICIA RYAN	15784 C	G	11-232-3490-000-000-0000	PUBLIC RELATIONS	440.00	440.00
133305	06/30/20	59650	PERMABOUND BOOKS		G	11-125-5110-004-000-3070	BILINGUAL 41 SUPPLIES	47.06	
				15384 C	G	11-222-5310-003-000-0000	LIB BKS/SUP STRONG	2,088.80	2,135.86
133306	06/30/20	62155	QUILL CORP		G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	1,127.60	
					G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	4.32	
					G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	24.21	
					G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	8.67	
					G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	8.10	1,172.90
133307	06/30/20	11376	REPUBLIC SERVICES #241		G	11-261-4110-000-000-0000	GROUND-ALL SCHOOLS	2,402.88	2,402.88
133308	06/30/20	14231	ROBERT C BRYAN	15643 C	E	11-293-3191-000-000-0000	CONTRACT COACHES	600.00	600.00
133309	06/30/20	66720	SCENARIO LEARNING, LLC		G	11-231-3190-000-000-0000	EDUSTAFF/CONSULTING	1,590.46	1,590.46
133310	06/30/20	11079	SECREST, WARDLE, LYNCH		G	11-231-3170-000-000-0000	LEGAL SERVICES	94.82	94.82
133311	06/30/20	69211	SHC SERVICES INC	15806 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	
				15641 C	G	11-215-3190-003-315-0000	SPEECH CONTRACTOR	1,848.00	3,696.00
133312	06/30/20	31095	THE OHIO & MICHIGAN PAPER	15797 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	1,130.00	1,130.00
133313	06/30/20	14203	ATS MIDWEST LLC	15329 C	G	11-127-5110-004-000-2238	CTE 61d	23,253.11	
				15329 C	G	11-127-5110-004-575-3448	CTE 61a ADD COST MEC	5,711.03	
				15329 C	G	11-221-5110-004-000-4008	CTE PERKINS	10,915.86	39,880.00
133314	06/30/20	14031	CHRISTIN TERRY		G	11-284-3220-000-000-0000	CONF/TRVL/TECH	136.97	136.97
133315	06/30/20	14289	ESCAPE VELOCITY HOLDINGS,	15610 C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	14,221.84	14,221.84
133316	06/30/20	66438	SARA GILLERAN	15669 C	G	11-241-7910-004-000-0000	GRADUATION EXPENSE	249.74	249.74
133317	06/30/20	14218	VARIETY FOOD SERVICES, INC		C	21-297-5610-000-000-8510	NATIONAL LUNCH	22,000.00	22,000.00
133318	06/30/20	83707	W. W. WILLIAMS		G	11-261-4110-002-000-0000	REPAIRS ALLENDALE	500.00	500.00
133319	06/30/20	12996	WAYNE RESA, ATTN: EVENT	13637 C	G	11-221-3220-000-000-0000	CURRICULUM DEVELOP	50.00	50.00
133322	06/30/20	84292	WAYNE-WESTLAND		G	11-127-8210-004-521-0000	VT/EARLY CHILDHOOD	10,388.75	
					G	11-127-8210-004-521-0000	VT/EARLY CHILDHOOD	10,388.75	
					G	11-127-8210-004-522-0000	VT/GRAPHIC DESIGN	8,311.00	
					G	11-127-8210-004-522-0000	VT/GRAPHIC DESIGN	8,311.00	
					G	11-127-8210-004-523-0000	VT/CULINARY ARTS	14,544.25	
					G	11-127-8210-004-523-0000	VT/CULINARY ARTS	14,544.25	
					G	11-127-8210-004-530-0000	VT/MEDIA PRODUCTION	8,311.00	
					G	11-127-8210-004-530-0000	VT/MEDIA PRODUCTION	8,311.00	
					G	11-127-8210-004-540-0000	VT/CONSTRUCTION TECH	8,311.00	

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					G	11-127-8210-004-540-0000	VT/CONSTRUCTION TECH	8,311.00	
					G	11-127-8210-004-545-0000	HEATING/COOLING/REFR	8,311.00	
					G	11-127-8210-004-545-0000	HEATING/COOLING/REFR	8,311.00	
					G	11-127-8210-004-549-0000	VT/AUTO BODY REPAIR	31,166.25	
					G	11-127-8210-004-549-0000	VT/AUTO BODY REPAIR	31,166.25	
					G	11-127-8210-004-550-0000	VT/AUTO TECH	10,388.75	
					G	11-127-8210-004-550-0000	VT/AUTO TECH	10,388.75	
					G	11-127-8210-004-566-0000	WELDING	10,388.75	
					G	11-127-8210-004-566-0000	WELDING	10,388.75	
					G	11-127-8210-004-580-0000	VT/HEALTH OCCUPATION	35,321.75	
					G	11-127-8210-004-580-0000	VT/HEALTH OCCUPATION	27,010.75	
					G	11-127-8210-004-582-0000	VT/MEDICAL ASSISTING	4,155.50	
					G	11-127-8210-004-582-0000	VT/MEDICAL ASSISTING	4,155.50	
					G	11-127-8210-004-591-0000	VT/WEB & GAME DESIGN	4,155.50	
					G	11-127-8210-004-591-0000	VT/WEB & GAME DESIGN	4,155.50	
					G	11-127-8210-004-596-0000	DIGITAL MEDIA/PHOTO/VIDEO	6,233.25	
					G	11-127-8210-004-596-0000	DIGITAL MEDIA/PHOTO/VIDEO	6,233.25	311,662.50
133323	06/30/20	84150	WC RESA		G	11-222-5310-002-000-0000	LIB BKS/SUPP ALLENDIA	478.05	
					G	11-222-5310-003-000-0000	LIB BKS/SUP STRONG	478.05	
					G	11-222-5310-003-000-0000	LIB BKS/SUP STRONG	549.00	
					G	11-222-5310-003-000-0000	LIB BKS/SUP STRONG	149.00	
					G	11-222-5310-004-000-0000	LIB BKS/SUP MHS	478.05	
					G	11-222-5310-004-000-0000	LIB BKS/SUP MHS	149.00	
					G	11-222-5310-004-000-0000	LIB BKS/SUP MHS	549.00	
					G	11-222-5310-010-000-0000	LIB BKS/SUPP ROGERS	127.00	
					G	11-222-5310-010-000-0000	LIB BKS/SUPP ROGERS	478.05	3,435.20
133325	06/30/20	87495	WYANDOTTE ALARM CO		G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	235.64	235.64
133326	06/30/20	12388	CHAPTER 13 TRUSTEE		G	12-451-5020-000-000-0000	MISCELLANEOUS	450.00	450.00
133327	06/30/20	13872	DAVID RUSKIN		G	12-451-5020-000-000-0000	MISCELLANEOUS	317.26	317.26
133328	06/30/20	51596	MI ST DISBURSMENT UNIT		G	12-451-5020-000-000-0000	MISCELLANEOUS	300.92	300.92
133329	06/30/20	14102	MICHIGAN STATE DISBURSEMENT		G	12-451-5020-000-000-0000	MISCELLANEOUS	63.68	63.68
133330	06/30/20	13820	MICHIGAN DISBURSEMENT UNION		G	12-451-5020-000-000-0000	MISCELLANEOUS	5.75	5.75
900611	07/30/19	05854	A T & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	90.26	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	43.22	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	39.83	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	46.14	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	48.74	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	102.39	

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					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	145.45	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	39.83	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	46.55	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	39.83	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	50.24	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	86.45	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	173.01	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	43.35	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	97.67	1,092.96
900612	07/30/19	11376	REPUBLIC SERVICES #241		G	11-261-4110-000-000-0000	GROUNDS-ALL SCHOOLS	3,326.36	3,326.36
900613	07/30/19	11704	CALVIN COLLEGE	13386 C	G	11-221-3220-000-000-0000	CURRICULUM DEVELOP	152.60	152.60
900615	07/30/19	12983	AMAZON CAPITAL SERVICES INC		G	11-111-5110-002-300-0000	ESL TCHG SUP ALLENDALE	(99.08)	
				13163 P	G	11-125-5110-003-000-3070	BILINGUAL 41 SUPPLIES	550.15	
				13163 P	G	11-125-5110-003-000-3070	BILINGUAL 41 SUPPLIES	19.98	
				13163 C	G	11-125-5110-003-000-3070	BILINGUAL 41 SUPPLIES	169.39	
				13222 P	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	773.51	
				13222 P	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	11.17	
				13222 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	14.67	
					G	11-232-5910-000-000-0000	SUPPLIES-SUPT	38.98	
				0603T P	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	468.00	
				0603T P	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	139.90	
				0603T C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	2,154.56	
				603JO C	S	62-431-2048-000-000-0000	MHS ALUMNI	21.98	4,263.21
900616	07/30/19	13877	SHIPT GROCERY DELIVERY -		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	93.61	93.61
900617	07/30/19	31735	GMA, LLC	13501 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF DEV	47.40	47.40
900618	07/30/19	43500	LAS CAZUELAS GRILL IV INC	13390 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF DEV	87.98	87.98
900619	07/30/19	47882	MEIJER	13391 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF DEV	145.42	145.42
900620	07/30/19	50938	MI ASSOC SCHOOL ADMIN		G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	225.00	
					G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	225.00	
				13582 C	G	11-232-3220-000-000-0000	ADMIN CONF TRAVEL	400.00	850.00
900621	07/30/19	51363	MONOPRICE INC	0604T C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	158.02	158.02
900622	07/30/19	51720	MI SCHL BUS OFFICIALS		G	11-252-3220-000-000-0000	CONF/TRVL BUS OFFICE	380.00	380.00
900623	07/30/19	58004	PANERA BREAD COMPANY		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	64.83	64.83
900624	07/30/19	67733	ROMAN VILLAGE		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	75.88	75.88
900625	07/30/19	70860	STAPLES CONTRACT &	13167 C	G	11-226-5910-000-082-0000	OFFICE SUPP SPEC ED	82.44	82.44
900626	08/07/19	05854	A T & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	90.44	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	44.60	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	48.74	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	101.30	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	146.17	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	43.22	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	39.83	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	39.83	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	173.01	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	47.70	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	46.28	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	39.83	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	86.45	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	43.44	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	97.58	1,088.42
900628	08/07/19	12983	AMAZON CAPITAL SERVICES INC	13642 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	9.99	
				13584 P	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	(11.47)	
				13584 P	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	(29.98)	
				13584 P	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	43.71	
				13584 P	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	(10.99)	
				13584 P	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	(71.28)	
				13584 P	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	(17.75)	
				13584 P	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	327.80	
				13584 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	304.22	
				13602 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	89.03	
				0711T P	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	255.19	888.47
900629	08/07/19	13143	DEROS DELICACIES		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	84.90	84.90
900630	08/07/19	14047	HOTELS.COM		G	11-113-3220-004-000-0000	CONF-TRAVEL/MHS	537.52	537.52
900631	08/07/19	45660	MACUL	AMX-T C	G	11-284-3220-000-000-0000	CONF/TRVL/TECH	396.00	396.00
900632	08/07/19	51359	MICHIGAN ASSESSMENT	13601 C	G	11-221-3220-000-000-6010	TITLE 1/CONF/TRVL DI	50.00	50.00
900633	08/07/19	70865	STAPLES DIRECT		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	74.19	74.19
900634	08/07/19	36985	ILLUMINATE EDUCATION, INC	13715 C	G	11-221-3220-000-000-0000	CURRICULUM DEVELOP	598.00	598.00
900636	09/20/19	05854	A T & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	88.94	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	38.93	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	43.96	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	48.25	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	98.36	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	143.79	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	42.73	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	38.93	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	47.72	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	40.39	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	176.80	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	46.20	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	88.61	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	100.00	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	44.21	1,087.82
900647	09/20/19	12983	AMAZON CAPITAL SERVICES INC	13803 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	73.98	
				13693 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	151.19	
				13692 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	51.97	
				13670 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	20.67	
				13670 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	37.24	
				13670 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	14.28	
				13669 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	10.20	
				13669 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	27.99	
				13676 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	14.99	
				13676 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	11.50	
				13676 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	357.92	
				13676 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	13.81	
				13694 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	61.99	
				13694 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	27.94	
				13694 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	11.83	
				13694 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	23.59	
				13694 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	236.16	
				13694 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	17.99	
				13677 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	5.99	
				13677 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	27.48	
				13677 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	51.40	
				13682 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	8.59	
				13682 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	77.61	
				13681 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	144.87	
				13681 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	10.50	
				13680 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	70.57	
				13679 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	38.47	
				13678 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	38.97	
				13675 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	69.63	
				13668 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	47.95	
				13668 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	20.67	
				13668 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	21.75	

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				13668	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	56.46	
				13667	P	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	10.50	
				13667	P	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	8.49	
				13667	P	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	59.97	
				13667	P	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	37.55	
				13667	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	159.88	
				13666	P	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	59.97	
				13666	P	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	10.50	
				13666	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	113.49	
				13665	P	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	10.50	
				13665	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	129.89	
				13664	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	210.15	
				13663	P	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	89.95	
				13663	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	76.77	
				13683	P	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	150.91	
				13683	P	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	45.26	
				13683	C	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	8.83	
				13666	P	G 11-111-5110-002-000-0000	TCHG SUP ALLENDALE	37.70	
				13551	P	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	29.99	
				13551	P	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	192.37	
				13573	P	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	24.05	
				13573	P	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	130.94	
				13571	C	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	94.44	
				13557	P	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	97.58	
				13557	C	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	14.41	
				13565	P	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	15.02	
				13565	P	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	35.09	
				13565	C	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	282.08	
				13556	P	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	14.31	
				13556	P	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	214.96	
				13574	P	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	252.96	
				13574	P	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	14.10	
				13554	P	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	9.10	
					G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	242.35	
				13572	P	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	14.33	
				13572	P	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	24.81	
				13572	P	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	15.86	
				13572	C	G 11-111-5110-010-000-0000	TCHG SUP-ROGERS	120.28	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				13753 P	G	11-112-4120-003-000-0000	EQPMT REPAIR -STRONG	37.39	
				13753 P	G	11-112-4120-003-000-0000	EQPMT REPAIR -STRONG	49.09	
				13744 P	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	253.88	
				13744 P	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	11.63	
				13744 P	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	437.70	
				13753 P	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	4.99	
				13753 P	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	70.08	
				DP819 P	G	11-113-5110-004-000-0000	TCHG SUP-MHS	149.97	
				DP819 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	14.50	
				DK812 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	35.96	
				D826K C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	29.94	
				TC082 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	59.57	
				XC812 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	395.80	
				13813 C	G	11-122-5110-010-191-3210	TEACHER/SPEC-ED RESO	242.61	
				NB827 C	G	11-127-5110-004-573-0000	CTE ENGINEERING TECH	144.50	
				13749 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	379.07	
				13740 P	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	40.00	
				13740 P	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	128.83	
				13732 P	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	31.82	
				13732 P	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	43.88	
				13732 P	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	374.55	
				13732 P	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	21.04	
				13732 P	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	14.14	
				13732 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	28.45	
				13731 C	G	11-252-5910-000-000-0000	SUPPLIES-BSNS OFFICE	134.01	
				13920 C	G	11-261-4110-004-000-0000	REPAIRS - MHS	340.00	
				13788 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	75.83	
				13788 C	G	11-271-5910-000-000-0000	TRANSPORTATION OFFIC	18.90	
				13768 C	G	11-271-5910-000-000-0000	TRANSPORTATION OFFIC	12.95	
				13767 C	G	11-271-5910-000-000-0000	TRANSPORTATION OFFIC	47.01	
				0711T C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	82.81	
				0729T C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	482.77	
				13922 C	G	11-452-6310-000-000-0000	BOARD PROJECTS	999.98	
				826JO C	S	62-431-2048-000-000-0000	MHS ALUMNI	53.99	
				820JO C	S	62-431-2051-000-000-0000	BOYS' SOCCER	78.84	10,241.97
900648	09/20/19	42100	LABELLE LIMITED PARTNERSHIP	13843	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	2,073.18	
				13843 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	228.90	2,302.08
900649	09/20/19	18027	CRYSTAL MOUNTAIN RESORT &		G	11-221-3220-000-000-0000	CURRICULUM DEVELOP	232.83	232.83

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900650	09/20/19	14076	LASTPASS.COM		G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	288.00	288.00
900651	09/20/19	50943	M A S S P		G	11-112-7410-003-000-0000	PROF AFFILIATIONS STRONG	375.00	375.00
900652	09/20/19	51720	MI SCHL BUS OFFICIALS		G	11-261-3220-000-000-0000	TRAVEL EXPENSE-MAINT	150.00	150.00
900653	09/20/19	14066	MOSCHECKS'S MEAT & PRODUCE		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	59.88	59.88
900654	09/20/19	56878	OFFICE DEPOT	13230 C	G	11-122-5110-002-194-0000	TCHG SUP SPEC ED RR-	160.64	160.64
900655	09/20/19	58004	PANERA BREAD COMPANY		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	172.98	172.98
900656	09/20/19	11376	REPUBLIC SERVICES #241		G	11-261-4110-000-000-0000	GROUND-ALL SCHOOLS	1,070.18	1,070.18
900657	09/20/19	66568	SAY IT WITH FLOWERS		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	68.00	68.00
900658	09/20/19	13877	SHIPT GROCERY DELIVERY -	13721 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	127.94	
					G	11-232-5910-000-000-0000	SUPPLIES-SUPT	128.09	256.03
900659	09/20/19	60953	SUSTAINABLE SUPPLY LLC	13819 C	G	11-122-5110-010-191-3210	TEACHER/SPEC-ED RESO	1,740.43	1,740.43
900660	09/20/19	12769	CANDLEWOOD SUITES	13643 C	G	11-221-3220-000-000-0000	CURRICULUM DEVELOP	260.01	260.01
900661	10/17/19	14093	4 IMPRINT		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	1,072.52	1,072.52
900663	10/17/19	05854	A T & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	91.35	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	44.65	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	49.33	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	102.03	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	150.93	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	40.12	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	43.81	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	40.12	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	87.63	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	46.66	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	175.07	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	40.12	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	50.80	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	98.83	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	43.73	1,105.18
900668	10/17/19	12983	AMAZON CAPITAL SERVICES INC	14139 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	38.97	
				13805 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	53.12	
				13998 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	178.62	
				13999 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	167.76	
				14062 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	22.18	
				13814 P	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	80.63	
				13818 C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	26.05	
				13817 C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	50.98	
				13550 P	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	10.20	
				13550 C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	115.59	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				13753 C	G	11-112-4120-003-000-0000	EQPMT REPAIR -STRONG	171.52	
				13753 P	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	184.12	
				13753 P	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	367.96	
				13947 P	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	50.45	
				13947 P	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	186.78	
				13947 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	119.33	
				911BW C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	32.54	
				904TL C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	79.60	
				94TCC C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	37.97	
				DP093 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	32.38	
					G	11-113-5110-004-000-0000	TCHG SUP-MHS	(35.96)	
					G	11-122-5110-010-191-3210	TEACHER/SPEC-ED RESOURCE	(13.74)	
				13836 C	G	11-122-5110-010-191-3210	TEACHER/SPEC-ED RESO	241.60	
				13840 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	277.69	
				13846 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	24.99	
				13740 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	55.65	
				14065 C	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	15.98	
				14035 C	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	28.99	
				13947 P	G	11-241-5910-003-000-0000	OFFICE SUPP/STRONG	6.67	
				13947 C	G	11-241-5910-003-000-0000	OFFICE SUPP/STRONG	6.99	
				13930 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	262.58	
				13959 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	31.49	
				14051 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	188.44	
					G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	(69.71)	
				13959 C	G	11-261-5980-000-000-0000	BLDG/EQUIP SUPPLIES	27.39	
				13959 C	G	11-271-5910-000-000-0000	TRANSPORTATION OFFIC	63.43	
					G	11-271-5910-000-000-0000	TRANSPORTATION OFFICE	(7.98)	
					G	11-271-5910-000-000-0000	TRANSPORTATION OFFICE	(7.98)	
				0910J C	E	11-293-5990-000-000-0000	ATHLETIC SUPPLIES	165.00	
				DP093 C	E	11-293-5990-000-000-0000	ATHLETIC SUPPLIES	24.99	
				926JO C	E	11-293-5990-003-000-0000	GIRLS BASKETBALL	209.93	
				14048 P	S	62-431-1023-000-000-0000	ALLENDAL SPELL-A-TH	15.98	
				13802 C	S	62-431-1023-000-000-0000	ALLENDAL SPELL-A-TH	86.92	
				925JO C	S	62-431-2021-000-000-0000	VOLLEYBALL	192.91	
				L923T C	S	62-431-2062-000-000-0000	ROBOTICS CLUB	63.94	
				13947 P	S	62-431-3012-000-000-0000	STRONG STORE	5.98	
				13947 C	S	62-431-3012-000-000-0000	STRONG STORE	462.05	4,330.97
900669	10/17/19	06920	BARNES AND NOBLE BOOKS		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	39.29	39.29

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
900670	10/17/19	11673	CALENDLY LLC		G	11-284-3160-000-000-0000	DATA SERVICES	432.00	432.00
900671	10/17/19	15435	COLUMBIA EAST LANSING HOTEL,		G	11-221-3220-000-000-6840	TITLE III PD	282.45	282.45
900672	10/17/19	26677	FLAGHOUSE INC	13960 C	G	11-215-5110-002-032-0000	SPEECH SUPPLIES-ALLE	251.32	251.32
900673	10/17/19	51397	MICHIGAN PUPIL ACCOUNTING	13845 C	G	11-284-3220-000-000-0000	CONF/TRVL/TECH	550.00	550.00
900674	10/17/19	14082	MISSION POINT RESORT		G	11-284-3220-000-000-0000	CONF/TRVL/TECH	172.88	
					G	11-284-3220-000-000-0000	CONF/TRVL/TECH	160.88	333.76
900675	10/17/19	56538	NORRIS PRODUCTS CORP		C	21-297-5910-000-000-0000	CAFETERIA OFFICE SUP ALA CARTE	379.88	379.88
900676	10/17/19	56878	OFFICE DEPOT	13869 C	G	11-122-5110-002-194-0000	TCHG SUP SPEC ED RR-	9.53	
				13867 C	G	11-122-5110-002-194-0000	TCHG SUP SPEC ED RR-	67.28	
				13868 C	G	11-122-5110-002-194-0000	TCHG SUP SPEC ED RR-	6.79	
					G	11-122-5110-002-194-0000	TCHG SUP SPEC ED RR-ALLENDAL	49.36	132.96
900677	10/17/19	11376	REPUBLIC SERVICES #241		G	11-261-4110-000-000-0000	GROUND-ALL SCHOOLS	2,990.29	2,990.29
900678	10/17/19	67733	ROMAN VILLAGE		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	165.54	165.54
900679	10/17/19	67297	SCHOOL OUTFITTERS LLC		G	11-231-5910-000-000-0000	SUPPLIES-BD OF ED	288.82	288.82
900680	10/17/19	68997	SHANTY CREEK RESORTS		G	11-232-3220-000-000-0000	ADMIN CONF TRAVEL	377.00	377.00
900681	10/17/19	13877	SHIPT GROCERY DELIVERY -		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	180.87	180.87
900682	10/17/19	25003	EDUCATIONAL TESTING SERVICE		G	11-231-3190-000-000-3580	SOFTWARE ANALYTICAL TOOL	275.00	275.00
900684	11/27/19	05854	A T & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	92.25	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	49.33	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	109.63	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	169.02	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	40.12	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	43.81	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	46.00	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	40.12	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	46.93	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	87.63	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	175.07	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	48.90	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	40.12	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	43.73	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	98.83	1,131.49
900685	11/27/19	11376	REPUBLIC SERVICES #241		G	11-261-4110-000-000-0000	GROUND-ALL SCHOOLS	2,485.32	2,485.32
900686	11/27/19	11704	CALVIN COLLEGE	14194 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	608.24	608.24
900690	11/27/19	12983	AMAZON CAPITAL SERVICES INC	14083 C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	60.75	
				13962 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	85.12	
				14140 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	103.21	
				14224 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	27.78	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				14245 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	33.00	
				14224 C	G	11-112-5110-003-300-0000	ESL TCHG SUP-STRONG	12.19	
				109DP C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	178.38	
				930TL C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	560.71	
				10TL1 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	27.24	
					G	11-122-5110-010-191-3210	TEACHER/SPEC-ED RESOURCE	(13.68)	
				14234 C	G	11-214-5110-000-021-0000	SCHOOL PSYCHOLOGIST	39.99	
				14095 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	108.16	
				14291 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	52.00	
				14075 C	G	11-222-5310-010-000-0000	LIB BKS/SUPP ROGERS	272.24	
				14187 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	300.00	
				14088 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	59.97	
				14241 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	539.23	
				14200 C	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	101.22	
				14066 C	G	11-241-5910-003-000-0000	OFFICE SUPP/STRONG	72.30	
				14245 C	G	11-241-5910-003-000-0000	OFFICE SUPP/STRONG	121.16	
				14256 C	G	11-261-4110-003-000-0000	REPAIRS - STRONG	94.50	
				14314 C	G	11-266-5910-000-000-0000	SECURITY SERVICES	53.99	
				14118 C	G	11-271-5990-000-000-0000	MISC SUPPLIES/MATERI	14.95	
				T1008 C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	524.41	
				T1009 C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	294.00	
				T1016 P	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	89.20	
				T1016 C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	159.92	
				104JO C	E	11-293-5990-000-000-0000	ATHLETIC SUPPLIES	99.90	
				14147 C	E	11-293-5990-000-000-0000	ATHLETIC SUPPLIES	83.18	
				109JO C	E	11-293-5990-013-000-0000	CROSS COUNTRY	229.95	
				14048 C	S	62-431-1023-000-000-0000	ALLENDAL SPELL-A-TH	595.06	
				14253 C	S	62-431-1023-000-000-0000	ALLENDAL SPELL-A-TH	19.75	
					S	62-431-1023-000-000-0000	ALLENDAL SPELL-A-THON-PBIS	(5.99)	
				101JO C	S	62-431-2021-000-000-0000	VOLLEYBALL	99.95	5,093.74
900691	11/27/19	13877	SHIPT GROCERY DELIVERY -		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	192.65	192.65
900692	11/27/19	18027	CRYSTAL MOUNTAIN RESORT &		G	11-271-3220-100-000-0000	TRAVEL EXPENSE-TRANS	209.95	209.95
900693	11/27/19	31780	GRAND TRAVERSE RESORT LLC	14293 C	G	11-283-3220-000-000-6010	NON INSTRUCT CONF-TR	630.60	630.60
900694	11/27/19	34331	GREENWOOD PUBLISHING GROUP,	14311 C	G	11-122-5110-002-194-0000	TCHG SUP SPEC ED RR-	85.12	85.12
900695	11/27/19	42100	LABELLE LIMITED PARTNERSHIP	14319 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	686.70	
				14318 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	556.50	1,243.20
900696	11/27/19	43799	LESSONPIX, INC	14216 C	G	11-215-5110-010-032-0000	SPEECH SUPPLIES-ROGE	36.00	36.00
900697	11/27/19	58004	PANERA BREAD COMPANY		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	207.58	207.58

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
900698	11/27/19	59116	PAYPAL.COM	14221 C	G	11-215-3210-010-315-0000	SPEECH/CONF/TRVL	180.00	
				14158 C	G	11-215-3210-010-315-0000	SPEECH/CONF/TRVL	180.00	360.00
900699	11/27/19	66426	SAMS CLUB		C	21-297-5610-000-000-8510	NATIONAL LUNCH	711.70	711.70
900700	11/27/19	67733	ROMAN VILLAGE	14302 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	74.42	
					G	11-232-5910-000-000-0000	SUPPLIES-SUPT	57.98	132.40
900701	11/27/19	68997	SHANTY CREEK RESORTS	14340 C	G	11-221-3220-000-000-0000	CURRICULUM DEVELOP	185.60	
					G	11-221-3220-000-000-0000	CURRICULUM DEVELOP	(116.00)	69.60
900702	11/27/19	74044	TOLEDO MUD HENS BASEBALL		G	11-112-5110-003-000-0000	TCHG SUP-STRONG	790.00	790.00
900703	11/27/19	80408	UNITED STATES POSTAL		G	11-282-3610-000-000-0000	PRINT & PUBLISHING	111.80	111.80
900704	11/27/19	82208	VCOM, INTERNATIONAL MULTI-	14217 C	G	11-214-5110-000-021-0000	SCHOOL PSYCHOLOGIST	239.70	239.70
900705	12/12/19	03800	AMWAY GRAND PLAZA	14604 C	G	11-221-3220-000-000-0000	CURRICULUM DEVELOP	874.04	874.04
900707	12/12/19	05854	A T & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	40.18	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	40.18	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	43.91	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	46.47	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	49.43	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	148.23	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	103.95	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	48.33	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	40.19	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	175.53	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	87.88	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	47.45	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	44.27	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	99.78	1,015.78
900708	12/12/19	11376	REPUBLIC SERVICES #241		G	11-261-4110-000-000-0000	GROUNDS-ALL SCHOOLS	2,485.32	2,485.32
900709	12/12/19	11704	CALVIN COLLEGE	14740 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	608.24	608.24
900714	12/12/19	12983	AMAZON CAPITAL SERVICES INC	14445 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	343.58	
				14445 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	18.99	
				14445 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	17.38	
				14427 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	46.94	
				14427 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	55.14	
				14301 C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	21.78	
				14566 P	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	64.07	
				14566 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	5.98	
				14439 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	29.69	
				14334 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	395.00	
				11TL1 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	29.65	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				002DP	P	G 11-113-5110-004-000-0000	TCHG SUP-MHS	21.23	
				119TL	C	G 11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOT	19.89	
				112KP	C	G 11-113-5110-004-300-0000	ESL TCHG SUP-MHS	59.85	
				114TL	C	G 11-113-5110-004-300-0000	ESL TCHG SUP-MHS	36.40	
				14582	P	G 11-125-5210-010-000-3667	EARLY LITERACY TEXTB	64.19	
				14582	P	G 11-125-5210-010-000-3667	EARLY LITERACY TEXTB	104.97	
				14582	P	G 11-125-5210-010-000-3667	EARLY LITERACY TEXTB	261.60	
				14582	P	G 11-125-5210-010-000-3667	EARLY LITERACY TEXTB	26.97	
				14582	P	G 11-125-5210-010-000-3667	EARLY LITERACY TEXTB	321.64	
				14582	C	G 11-125-5210-010-000-3667	EARLY LITERACY TEXTB	29.98	
				14503	C	G 11-214-5110-000-021-0000	SCHOOL PSYCHOLOGIST	32.97	
						G 11-214-5110-000-021-0000	SCHOOL PSYCHOLOGIST SUPPLIES	(39.99)	
				14333	C	G 11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	70.29	
				14541	C	G 11-232-5910-000-000-0000	SUPPLIES-SUPT	10.49	
				14541	P	G 11-232-5910-000-000-0000	SUPPLIES-SUPT	11.99	
				14541	P	G 11-232-5910-000-000-0000	SUPPLIES-SUPT	344.45	
				14541	P	G 11-232-5910-000-000-0000	SUPPLIES-SUPT	83.85	
				14541	P	G 11-232-5910-000-000-0000	SUPPLIES-SUPT	9.98	
				14541	P	G 11-232-5910-000-000-0000	SUPPLIES-SUPT	29.22	
				14595	C	G 11-241-5910-003-000-0000	OFFICE SUPP/STRONG	36.60	
				14371	P	G 11-261-4110-002-000-0000	REPAIRS ALLENDALE	280.28	
				14371	C	G 11-261-4110-002-000-0000	REPAIRS ALLENDALE	38.07	
				1122T	P	G 11-284-5980-000-000-0000	DISTRICTWIDE TECH	29.98	
				1122T	P	G 11-284-5980-000-000-0000	DISTRICTWIDE TECH	2,789.04	
				1122T	C	G 11-284-5980-000-000-0000	DISTRICTWIDE TECH	(179.99)	
				117JO	C	E 11-293-5990-000-000-0000	ATHLETIC SUPPLIES	151.20	
				14597	P	G 11-331-5110-004-000-3070	BILINGUAL 41 SUPPLIE	22.75	
				14597	P	G 11-331-5110-004-000-3070	BILINGUAL 41 SUPPLIE	57.23	
				14597	P	G 11-331-5110-004-000-3070	BILINGUAL 41 SUPPLIE	303.78	
				14597	C	G 11-331-5110-004-000-3070	BILINGUAL 41 SUPPLIE	16.99	
				001DP	C	S 62-431-1975-000-000-0000	SCHOOL PROJECT	17.98	
				14675	C	S 62-431-1975-000-000-0000	SCHOOL PROJECT	195.88	
				11TL1	C	S 62-431-2062-000-000-0000	ROBOTICS CLUB	33.78	
				14527	P	S 62-431-3013-000-000-0000	STRONG ACTIVITIES	269.99	
				14527	C	S 62-431-3013-000-000-0000	STRONG ACTIVITIES	80.47	
				14595	C	S 62-431-3013-000-000-0000	STRONG ACTIVITIES	100.00	
				14380	C	S 62-431-3023-000-000-0000	WEB (WHERE EVERYONE	25.98	6,798.18
900715	12/12/19	13870	AMERICAN EXPRESS FEES		G	11-252-7910-000-000-0000	MISCELLANEOUS EXPENSE	(11.21)	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-252-7910-000-000-0000	MISCELLANEOUS EXPENSE	(2.83)	
					G	11-252-7910-000-000-0000	MISCELLANEOUS EXPENSE	57.51	43.47
900716	12/12/19	13877	SHIPT GROCERY DELIVERY -		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	255.33	255.33
900717	12/12/19	14118	OLSON'S RENTALS, INC	14658 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	365.00	365.00
900718	12/12/19	31730	GODADDY.COM		G	11-284-3160-000-000-0000	DATA SERVICES	119.94	119.94
900719	12/12/19	42100	LABELLE LIMITED PARTNERSHIP	14615 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	1,139.25	1,139.25
900720	12/12/19	43500	LAS CAZUELAS GRILL IV INC		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	108.67	108.67
900721	12/12/19	57582	ORIENTAL TRADING CO., INC.		G	11-331-5110-002-000-3070	BILINGUAL 41 SUPPLIES/MATERIAL	85.01	
					G	11-331-5110-003-000-3070	BILINGUAL 41 SUPPLIES/MATERIAL	85.01	
					G	11-331-5110-004-000-3070	BILINGUAL 41 SUPPLIES/MATERIAL	85.01	
					G	11-331-5110-010-000-3070	BILINGUAL 41 SUPPLIES/MATERIAL	85.02	340.05
900722	12/12/19	58004	PANERA BREAD COMPANY		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	31.42	
					G	11-232-5910-000-000-0000	SUPPLIES-SUPT	47.73	79.15
900723	12/12/19	78690	TRINITY TRANSPORTATION		S	62-431-2025-000-000-0000	EXO	1,380.50	1,380.50
900724	12/12/19	97610	KINCAID PROPERTIES INC DBA	14493 C	G	11-125-5110-002-000-6840	TITLE III TEACHING S	12.50	
				14493 C	G	11-125-5110-003-000-6840	TITLE III TEACHING S	12.50	
				14493 C	G	11-125-5110-004-000-6840	TITLE III TEACHING S	12.50	
				14493 C	G	11-125-5110-010-000-6840	TITLE III TEACHING S	12.50	
				14419 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	85.89	135.89
900726	01/24/20	05854	A T & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	91.85	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	40.16	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	43.88	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	105.16	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	46.89	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	49.40	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	147.97	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	40.16	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	175.32	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	87.77	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	48.76	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	47.60	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	40.16	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	43.95	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	100.12	1,109.15
900727	01/24/20	11376	REPUBLIC SERVICES #241		G	11-261-4110-000-000-0000	GROUND-ALL SCHOOLS	2,490.86	2,490.86
900728	01/24/20	11704	CALVIN COLLEGE	14741 P	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	264.88	
				14741 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	264.88	529.76
900730	01/24/20	12983	AMAZON CAPITAL SERVICES INC	14650 C	G	11-111-3610-010-000-0000	PRINTING/COPY EXPNSE	61.83	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				14649 P	G	11-111-5210-010-000-0000	TEXTBOOKS-ROGERS	12.03	
				14649 P	G	11-111-5210-010-000-0000	TEXTBOOKS-ROGERS	10.29	
				14649 C	G	11-111-5210-010-000-0000	TEXTBOOKS-ROGERS	107.77	
				002DP C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	5.98	
				14900 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	34.46	
				KL100 C	G	11-113-5110-004-300-0000	ESL TCHG SUP-MHS	11.98	
				14659 P	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	220.50	
				14659 C	G	11-261-4110-001-000-0000	SERV BLG/EQ MAINT	133.90	
				1222T C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	208.98	
				1220T C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	1,813.46	
				JO201 C	E	11-293-5990-000-000-0000	ATHLETIC SUPPLIES	99.44	
				14713 C	S	62-431-1023-000-000-0000	ALLENDAL SPELL-A-TH	483.11	3,203.73
900731	01/24/20	13794	ERGOTRON, INC	14749 C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	108.48	108.48
900732	01/24/20	13877	SHIPT GROCERY DELIVERY -		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	348.22	348.22
900733	01/24/20	14066	MOSCHECKS'S MEAT & PRODUCE	14698 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	144.04	144.04
900734	01/24/20	14157	DEARBORN DKC, LLC	14840 C	G	11-331-3220-010-000-3070	BILINGUAL CONTRACTED	368.00	368.00
900735	01/24/20	14177	FMCSA		G	11-271-5790-000-000-0000	DRIVER LIC/TRNG	125.00	125.00
900736	01/24/20	51363	MONOPRICE INC	1221T C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	94.47	94.47
900737	01/24/20	58004	PANERA BREAD COMPANY		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	38.34	38.34
900738	01/24/20	66568	SAY IT WITH FLOWERS		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	72.08	72.08
900740	02/06/20	05854	A T & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	91.76	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	103.08	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	147.16	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	46.80	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	49.40	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	43.88	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	40.16	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	40.16	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	46.33	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	47.76	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	40.16	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	175.32	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	87.77	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	43.95	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	99.17	1,102.86
900745	02/06/20	12983	AMAZON CAPITAL SERVICES INC	14879 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDAL	139.56	
				15082 C	G	11-111-6420-002-000-0000	Furniture - Allendal	396.26	
				15049 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	87.97	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				271TL	C	G 11-113-5110-004-000-0000	TCHG SUP-MHS	253.79	
				333TL	P	G 11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOT	210.83	
				333TL	P	G 11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOT	12.80	
				333TL	C	G 11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOT	216.99	
				TL991	P	G 11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOT	34.99	
				TL991	P	G 11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOT	67.98	
				TL991	C	G 11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOT	203.91	
				14984	C	G 11-125-5110-002-000-3070	BILINGUAL 41 SUPPLIE	632.94	
				15069	P	G 11-125-5110-002-684-6840	TITLE III TEACHING S	71.85	
				15069	P	G 11-125-5110-002-684-6840	TITLE III TEACHING S	14.22	
				14993	P	G 11-125-5110-003-684-6840	TITLE III TEACHING S	31.91	
				14993	P	G 11-125-5110-003-684-6840	TITLE III TEACHING S	9.01	
				15074	P	G 11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	21.15	
				15074	P	G 11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	8.15	
				15068	P	G 11-232-5910-000-000-0000	SUPPLIES-SUPT	7.96	
				15068	P	G 11-232-5910-000-000-0000	SUPPLIES-SUPT	11.89	
				15068	P	G 11-232-5910-000-000-0000	SUPPLIES-SUPT	8.98	
				15068	C	G 11-232-5910-000-000-0000	SUPPLIES-SUPT	496.96	
				14988	C	G 11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	44.20	
				14903	C	G 11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	42.68	
				14960	P	G 11-241-5910-003-000-0000	OFFICE SUPP/STRONG	195.50	
				14868	C	G 11-241-5910-003-000-0000	OFFICE SUPP/STRONG	72.34	
				14969	C	G 11-241-5910-003-000-0000	OFFICE SUPP/STRONG	262.07	
				15049	C	G 11-241-5910-003-000-0000	OFFICE SUPP/STRONG	37.89	
				15000	C	G 11-261-4110-004-000-0000	REPAIRS - MHS	92.94	
				15027	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	65.97	
				15045	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	276.88	
				15028	C	G 11-261-5910-000-000-0000	CUST MAINT SUPPLIES	163.08	
				14999	C	G 11-271-5990-000-000-0000	MISC SUPPLIES/MATERI	59.73	
						G 11-284-5980-000-000-0000	DISTRICTWIDE TECH	(29.40)	
				0106T	P	G 11-284-5980-000-000-0000	DISTRICTWIDE TECH	412.00	
				0106T	P	G 11-284-5980-000-000-0000	DISTRICTWIDE TECH	15.98	
				0106T	P	G 11-284-5980-000-000-0000	DISTRICTWIDE TECH	89.91	
				0106T	C	G 11-284-5980-000-000-0000	DISTRICTWIDE TECH	9.99	
				14972	P	G 11-331-5110-000-000-6840	TITLE III PARENTAL S	32.16	
				14972	P	G 11-331-5110-000-000-6840	TITLE III PARENTAL S	27.54	
				14972	C	G 11-331-5110-000-000-6840	TITLE III PARENTAL S	364.95	
				14874	P	G 11-331-5110-000-000-6840	TITLE III PARENTAL SUPPLIES	69.69	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				14874 C	G	11-331-5110-000-000-6840	TITLE III PARENTAL SUPPLIES	213.37	
				14902 C	S	62-431-1020-000-000-0000	ALLENDAL STDNT ACT	28.64	
				14884 C	S	62-431-3023-000-000-0000	WEB (WHERE EVERYONE	33.34	5,521.55
900746	02/06/20	11704	CALVIN COLLEGE	15039 P	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	311.96	
				15039 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	311.96	623.92
900747	02/06/20	31725	GLOBAL EQUIPMENT COMPANY		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	438.83	438.83
900748	02/06/20	31730	GODADDY.COM		G	11-284-3160-000-000-0000	DATA SERVICES	79.99	79.99
900749	02/06/20	50916	MASB		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	210.55	210.55
900750	02/06/20	50938	MI ASSOC SCHOOL ADMIN	14990 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	670.00	670.00
900751	02/06/20	51405	MICHIGAN READING ASSOCIATION	15075 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	935.88	935.88
900752	02/06/20	14181	MICHIGAN SCIENCE CENTER	15097 P	G	11-331-3120-000-684-6840	TITLE III IMMIG TRAI	237.00	237.00
900753	02/06/20	58004	PANERA BREAD COMPANY	14891 C	G	11-125-5110-002-000-6840	TITLE III TEACHING S	21.36	
				14891 C	G	11-125-5110-003-000-6840	TITLE III TEACHING S	21.36	
				14891 C	G	11-125-5110-004-000-6840	TITLE III TEACHING S	21.36	
				14891 C	G	11-125-5110-010-000-6840	TITLE III TEACHING S	21.36	
					G	11-232-5910-000-000-0000	SUPPLIES-SUPT	76.22	
					G	11-232-5910-000-000-0000	SUPPLIES-SUPT	120.08	
					G	11-232-5910-000-000-0000	SUPPLIES-SUPT	116.44	
					G	11-232-5910-000-000-0000	SUPPLIES-SUPT	150.30	
					G	11-232-5910-000-000-0000	SUPPLIES-SUPT	45.56	594.04
900754	02/06/20	14189	POTBELLY SANDWICH SHOP		G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF DEV	41.38	41.38
900755	02/06/20	11376	REPUBLIC SERVICES #241		G	11-261-4110-000-000-0000	GROUND-ALL SCHOOLS	2,490.86	2,490.86
900756	02/06/20	66426	SAMS CLUB		G	11-221-5110-004-000-4008	CTE PERKINS	2,203.63	2,203.63
900757	02/06/20	13877	SHIPT GROCERY DELIVERY -		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	99.00	
					G	11-232-5910-000-000-0000	SUPPLIES-SUPT	260.21	359.21
900758	02/06/20	69326	SHISH PALACE II	14973 C	G	11-125-5110-002-000-6840	TITLE III TEACHING S	20.65	
				14973 C	G	11-125-5110-003-000-6840	TITLE III TEACHING S	20.66	
				14973 C	G	11-125-5110-004-000-6840	TITLE III TEACHING S	20.66	
				14973 C	G	11-125-5110-010-000-6840	TITLE III TEACHING S	20.66	82.63
900759	02/06/20	70860	STAPLES CONTRACT &	14870 C	G	11-226-5910-000-082-0000	OFFICE SUPP SPEC ED	150.17	150.17
900760	02/06/20	47882	MEIJER	15099 C	G	11-125-5110-002-000-6840	TITLE III TEACHING S	11.70	
				15099 C	G	11-125-5110-003-000-6840	TITLE III TEACHING S	11.70	
				15099 C	G	11-125-5110-004-000-6840	TITLE III TEACHING S	11.70	
				15099 C	G	11-125-5110-010-000-6840	TITLE III TEACHING S	11.69	46.79
900761	02/06/20	13876	WALMART.COM	15089 C	G	11-331-5110-000-000-6840	TITLE III PARENTAL S	40.51	40.51
900762	02/06/20	14175	WILEY EDU, LLC	15070 C	G	11-232-3220-000-000-0000	ADMIN CONF TRAVEL	381.65	381.65
900764	03/30/20	05854	A T & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	90.13	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	43.25	

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					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	45.17	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	48.77	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	99.10	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	145.90	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	40.21	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	39.85	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	172.49	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	86.15	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	45.93	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	39.76	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	48.36	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	43.44	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	98.40	1,086.91
900769	03/30/20	12983	AMAZON CAPITAL SERVICES INC	15116 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	39.06	
				15116 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	76.13	
				15315 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	51.05	
				15242 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	314.88	
				15137 C	G	11-111-5110-002-300-0000	ESL TCHG SUP ALLENDA	60.32	
				15041 C	G	11-111-5110-010-000-0000	TCHG SUP-ROGERS	18.97	
				15179 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	70.94	
				15223 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	69.98	
				15117 C	G	11-112-5110-003-300-0000	ESL TCHG SUP-STRONG	177.34	
				252MB C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	131.90	
				DP200 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	24.98	
				25TL0 P	G	11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOT	324.76	
				25TL0 P	G	11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOT	20.11	
				25TL0 C	G	11-113-5110-004-000-3497	SUPPLIES-FIRST ROBOT	22.60	
				15069 P	G	11-125-5110-002-684-6840	TITLE III TEACHING S	75.19	
				15069 P	G	11-125-5110-002-684-6840	TITLE III TEACHING S	192.20	
				15069 P	G	11-125-5110-002-684-6840	TITLE III TEACHING S	(22.60)	
				15069 P	G	11-125-5110-002-684-6840	TITLE III TEACHING S	5.33	
				15069 P	G	11-125-5110-002-684-6840	TITLE III TEACHING S	176.69	
				15069 P	G	11-125-5110-002-684-6840	TITLE III TEACHING S	4.00	
				15069 C	G	11-125-5110-002-684-6840	TITLE III TEACHING S	45.20	
				14993 P	G	11-125-5110-003-684-6840	TITLE III TEACHING S	4.00	
				14993 P	G	11-125-5110-003-684-6840	TITLE III TEACHING S	709.78	
				14993 C	G	11-125-5110-003-684-6840	TITLE III TEACHING S	79.90	
				15240 C	G	11-215-5110-002-032-0000	SPEECH SUPPLIES-ALLE	59.13	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				15074 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	151.13	
				15238 P	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	11.52	
				15238 C	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	27.20	
					G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	(276.88)	
				0207T P	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	49.98	
				0207T P	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	1,684.20	
				0224T P	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	75.33	
				0224T P	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	1,199.94	
				0224T C	G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	251.64	
					G	11-284-5980-000-000-0000	DISTRICTWIDE TECH	(41.20)	
				15227 C	G	11-331-5990-010-000-6010	COMMUNITY SERVICE	746.60	
				15239 P	G	11-331-5990-010-000-6010	COMMUNITY SERVICE	214.59	
				15239 C	G	11-331-5990-010-000-6010	COMMUNITY SERVICE	19.97	
				15113 C	S	62-431-1020-000-000-0000	ALLENDAL STDNT ACT	44.78	
				TERRY P	S	62-431-2062-000-000-0000	ROBOTICS CLUB	14.99	
				TERRY P	S	62-431-2062-000-000-0000	ROBOTICS CLUB	94.98	
				TERRY C	S	62-431-2062-000-000-0000	ROBOTICS CLUB	56.98	7,057.59
900770	03/30/20	29158	FUN AND FUNCTION LLC	15241 C	G	11-214-5110-000-021-0000	SCHOOL PSYCHOLOGIST	26.94	26.94
900771	03/30/20	37000	INSTITUTE FOR MULTI-SENSORY	15114 C	G	11-111-3220-002-000-0000	CONF-TRVL ALLENDALE	350.00	350.00
900772	03/30/20	14191	JEFF ZAK CATERING, INC	15233 C	G	11-221-5990-000-000-3070	BILINGUAL 41 SUPPLIE	55.00	55.00
900773	03/30/20	42460	LEARNING RESOURCES		G	11-125-5110-010-000-3070	BILINGUAL 41 SUPPLIES	284.00	284.00
900774	03/30/20	44241	LITTLE CAESERS PIZZA	15169 C	G	11-221-5991-000-000-0000	SUPPLIES-CURR/STAFF	34.93	34.93
900775	03/30/20	14181	MICHIGAN SCIENCE CENTER	15097 C	G	11-331-3120-000-684-6840	TITLE III IMMIG TRAI	267.00	267.00
900776	03/30/20	11376	REPUBLIC SERVICES #241		G	11-261-4110-000-000-0000	GROUND-ALL SCHOOLS	2,485.32	2,485.32
900777	03/30/20	14196	LETHAN CORPORATION	15251 C	G	11-125-5110-004-000-3070	BILINGUAL 41 SUPPLIES	155.76	155.76
900778	03/30/20	13877	SHIPT GROCERY DELIVERY -		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	111.61	
					G	11-232-5910-000-000-0000	SUPPLIES-SUPT	155.17	266.78
900779	03/30/20	69326	SHISH PALACE II	15100 C	G	11-125-5110-002-000-6840	TITLE III TEACHING S	21.01	
				15100 C	G	11-125-5110-003-000-6840	TITLE III TEACHING S	21.01	
				15100 C	G	11-125-5110-004-000-6840	TITLE III TEACHING S	21.01	
				15100 C	G	11-125-5110-010-000-6840	TITLE III TEACHING S	20.99	84.02
900780	03/30/20	27105	FLOCABULARY, INC	15220 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	120.00	120.00
900781	03/30/20	31735	GMA, LLC	15211 C	G	11-125-5110-002-000-6840	TITLE III TEACHING S	16.32	
				15211 C	G	11-125-5110-003-000-6840	TITLE III TEACHING S	16.32	
				15211 C	G	11-125-5110-004-000-6840	TITLE III TEACHING S	16.32	
				15211 C	G	11-125-5110-010-000-6840	TITLE III TEACHING S	16.33	65.29
900782	03/30/20	14201	SPIRIT AIRLINES		G	11-127-3220-004-594-0000	CTE CONF-TRAVEL/MHS	1,832.22	
					G	11-127-3220-004-594-0000	CTE CONF-TRAVEL/MHS	203.58	2,035.80

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
900783	03/30/20	84015	WAYFAIR LLC		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	481.21	481.21
900784	04/28/20	03800	AMWAY GRAND PLAZA		G	11-221-3220-000-000-0000	CURRICULUM DEVELOP	925.75	925.75
900786	04/28/20	05854	A T & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	91.40	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	39.94	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	46.98	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	48.95	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	103.17	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	147.17	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	39.94	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	43.43	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	47.02	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	173.75	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	86.87	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	39.94	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	48.54	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	43.46	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	99.74	1,100.30
900787	04/28/20	11376	REPUBLIC SERVICES #241		G	11-261-4110-000-000-0000	GROUND-ALL SCHOOLS	2,505.15	2,505.15
900789	04/28/20	12983	AMAZON CAPITAL SERVICES INC	15383 P	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	56.34	
				15383 C	G	11-111-5110-002-000-0000	TCHG SUP ALLENDALE	33.91	
				15415 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	78.10	
				15342 C	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	30.94	
				15415 P	G	11-112-5110-003-300-0000	ESL TCHG SUP-STRONG	45.00	
				15415 P	G	11-112-5110-003-300-0000	ESL TCHG SUP-STRONG	39.98	
				15415 C	G	11-112-5110-003-300-0000	ESL TCHG SUP-STRONG	(39.98)	
				NA305 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	24.31	
				DP309 C	G	11-113-5110-004-000-0000	TCHG SUP-MHS	53.09	
				15404 C	G	11-125-5210-010-000-3667	EARLY LITERACY TEXTB	499.90	
				15330 C	G	11-216-5910-002-316-0000	SOCIAL WORKER SUPPLI	228.98	
				15339 C	G	11-232-5910-000-000-0000	SUPPLIES-SUPT	788.70	
				15378 C	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	59.86	
				15435 P	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	68.61	
				15435 C	G	11-241-5910-002-000-0000	OFFICE SUPP ALLENDAL	(51.64)	
				15373 C	G	11-261-5910-000-000-0000	CUST MAINT SUPPLIES	40.42	
					G	11-331-5990-010-000-6010	COMMUNITY SERVICE	(7.99)	
				15335 C	S	62-431-1023-000-000-0000	ALLENDAL SPELL-A-TH	217.24	
				TL302 C	S	62-431-2062-000-000-0000	ROBOTICS CLUB	51.99	2,217.76
900790	04/28/20	13877	SHIPT GROCERY DELIVERY -		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	178.44	178.44

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
900791	04/28/20	14210	150 OTTAWA HOTEL	15470 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	2,383.60	2,383.60
900792	04/28/20	14225	BJ'S WAREHOUSE		G	11-112-5110-003-000-0000	TCHG SUP-STRONG	1,356.46	1,356.46
900793	04/28/20	14226	GOLDEN CORRAL		S	62-431-2049-000-000-0000	GIRL'S BASKETBALL	312.00	312.00
900794	04/28/20	41010	JW MARRIOTT GRAND RAPIDS	15469 C	G	11-221-3220-000-000-7660	TITLE IIA CONF 19-20	434.56	434.56
900795	04/28/20	44252	LOGMEIN, INC.	15353 C	G	11-284-3160-000-000-0000	DATA SERVICES	21.60	21.60
900796	04/28/20	47882	MEIJER		G	11-221-5990-000-000-3070	BILINGUAL 41 SUPPLIES	85.94	85.94
900797	04/28/20	58004	PANERA BREAD COMPANY		G	11-232-5910-000-000-0000	SUPPLIES-SUPT	201.65	201.65
900798	04/28/20	66426	SAMS CLUB		G	11-112-5110-003-000-0000	TCHG SUP-STRONG	214.89	
					G	11-112-5110-003-000-0000	TCHG SUP-STRONG	214.89	
					G	11-112-5110-003-000-0000	TCHG SUP-STRONG	128.94	558.72
900799	04/28/20	69326	SHISH PALACE II	15391 C	G	11-221-5990-000-000-3070	BILINGUAL 41 SUPPLIE	127.97	127.97
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	48.95	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	101.27	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	100.51	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	43.55	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	39.94	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	47.09	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	173.75	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	86.87	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	47.20	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	39.94	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	39.94	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	44.99	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	146.53	1,094.55
900801	06/12/20	05854	A T & T		G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	90.59	
					G	11-261-3410-000-000-0000	TELEPHONE-DISTRICT	43.43	
900802	06/12/20	12983	AMAZON CAPITAL SERVICES INC	15472 P	G	11-112-5110-003-000-0000	TCHG SUP-STRONG	516.00	
					G	11-261-5990-000-900-7960	COVID SUPPLIES	1,499.40	
					G	11-261-5990-000-900-7960	COVID SUPPLIES	299.88	
					G	11-261-5990-000-900-7960	COVID SUPPLIES	61.99	2,377.27
900803	06/12/20	31730	GODADDY.COM		G	11-284-3160-000-000-0000	DATA SERVICES	369.99	369.99
900804	06/12/20	11376	REPUBLIC SERVICES #241		G	11-261-4110-000-000-0000	GROUPS-ALL SCHOOLS	2,465.23	2,465.23
900805	06/12/20	14222	CONSTANT PRESSURE SPORTS,		S	62-431-2044-000-000-0000	WRESTLING	3,200.00	3,200.00
Sub Total:								\$7,338,272.06	
Register Total:								\$7,338,272.06	