

Check Register

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									
101092	07/24/19	00470	AT & T LONG DISTANCE		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	10.05	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	0.45	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	5.79	
					G	11-261-3410-016-000-0000	PHONES TVLA	0.37	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	0.20	
					G	11-261-3410-022-000-0000	PHONES-WEST	0.28	
					G	11-261-3410-034-000-0000	PHONES	0.08	
					G	11-261-3410-039-000-0000	PHONES	0.08	
					G	11-261-3410-040-000-0000	PHONES	0.58	
					G	11-261-3410-041-000-0000	KINYON PHONES	0.39	
					G	11-261-3410-042-000-0000	PHONES	0.20	
					G	11-261-3410-044-000-0000	PHONES	1.40	
					G	11-261-3410-045-000-0000	PHONES-MYERS	0.21	
					G	11-261-3410-048-000-0000	PHONES	0.13	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	1.22	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	0.15	21.58
101093	07/24/19	22115	GLOBAL OFFICE	96938 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	170.37	
				96938 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	34.99	
				96963 P	G	11-271-5910-003-000-0000	OFFICE SUPPLIES	44.42	249.78
101095	08/07/19	00462	AT&T		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	342.87	
					G	11-261-3410-002-000-0000	PHONES-PRC	48.90	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	91.19	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	541.34	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	95.56	
					G	11-261-3410-022-000-0000	PHONES-WEST	46.93	
					G	11-261-3410-034-000-0000	PHONES	49.81	
					G	11-261-3410-039-000-0000	PHONES	48.04	
					G	11-261-3410-040-000-0000	PHONES	53.63	
					G	11-261-3410-041-000-0000	KINYON PHONES	49.61	
					G	11-261-3410-042-000-0000	PHONES	51.07	
					G	11-261-3410-044-000-0000	PHONES	49.17	
					G	11-261-3410-045-000-0000	PHONES-MYERS	41.46	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	81.30	
					G	11-261-3410-048-000-0000	PHONES	48.73	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	44.44	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	173.25	1,857.30
101096	08/07/19	00464	AT & T		G	11-284-3490-001-000-0000	Internet - Offices	10,980.93	10,980.93

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101097	08/07/19	22115	GLOBAL OFFICE	97066	P	G 11-226-7910-072-000-0000	MISC EXP-ELEM INST	130.88	
				96938	C	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	140.98	
				96963	P	G 11-271-5910-003-000-0000	OFFICE SUPPLIES	13.58	285.44
101098	08/07/19	32051	MICHIGAN OFFICE SOLUTIONS,	97077	C	G 11-283-3610-001-000-0000	PRINTING CERT	279.14	279.14
101099	08/21/19	00470	AT & T LONG DISTANCE		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	8.33	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	1.10	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	0.05	
					G	11-261-3410-016-000-0000	PHONES TVLA	0.18	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	0.02	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	0.02	9.70
101100	08/21/19	22115	GLOBAL OFFICE	97078	P	G 11-252-5910-001-000-0000	OFFICE SUPPLIES	93.20	
				97192	P	G 11-283-5910-001-000-0000	OFFICE SUPP	240.10	
				97103	P	G 11-293-5910-000-000-0000	OFFICE SUPPLIES	161.42	
				97098	P	C 21-297-5910-000-962-0000	OFFICE SUPPLIES	248.81	
				97098	P	C 21-297-5910-000-962-0000	OFFICE SUPPLIES	4.19	747.72
101101	08/21/19	34585	OFFICE DEPOT	96980	P	F 01-113-5990-016-000-3069	MISC SUPPLIES CYBER	28.79	
				96980	P	F 01-113-5990-016-000-3069	MISC SUPPLIES CYBER	5.59	
				96980	P	F 01-113-5990-016-000-3069	MISC SUPPLIES CYBER	283.17	
				96980	P	F 01-113-5990-016-000-3069	MISC SUPPLIES CYBER	111.34	
				97114	C	G 11-113-5110-014-000-0000	TCHG SUP-THS SR	387.80	
				97114	C	G 11-113-5110-014-000-0000	TCHG SUP-THS SR	31.95	848.64
101102	08/21/19	38469	SCHOOL SPECIALTY, INC./	97115	C	G 11-113-5110-014-000-0000	TCHG SUP-THS SR	1,130.58	1,130.58
101104	09/04/19	00462	AT&T		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	329.76	
					G	11-261-3410-002-000-0000	PHONES-PRC	48.67	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	95.63	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	535.39	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	92.38	
					G	11-261-3410-022-000-0000	PHONES-WEST	43.31	
					G	11-261-3410-034-000-0000	PHONES	49.19	
					G	11-261-3410-039-000-0000	PHONES	50.39	
					G	11-261-3410-040-000-0000	PHONES	52.46	
					G	11-261-3410-041-000-0000	KINYON PHONES	50.75	
					G	11-261-3410-042-000-0000	PHONES	49.53	
					G	11-261-3410-044-000-0000	PHONES	51.20	
					G	11-261-3410-045-000-0000	PHONES-MYERS	41.42	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	62.33	
	G	11-261-3410-048-000-0000	PHONES	50.66					
	G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	44.99					

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	170.67	1,818.73
101105	09/04/19	22115	GLOBAL OFFICE	97099 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	257.88	
				97099 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	22.35	
				97099 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	44.38	324.61
101106	09/04/19	34585	OFFICE DEPOT	96980 P	F	01-113-5990-016-000-3069	MISC SUPPLIES CYBER	44.21	
				97107 P	G	11-257-5910-002-000-0000	OFFICE SUPPLIES-PRC	113.37	
				97107 P	G	11-257-5910-002-000-0000	OFFICE SUPPLIES-PRC	17.07	174.65
101107	09/04/19	38469	SCHOOL SPECIALTY, INC./	97045 P	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	857.14	
				97069 P	G	11-284-5910-001-000-0000	OFFICE SUPPLIES	36.82	
				97069 P	G	11-284-5910-001-000-0000	OFFICE SUPPLIES	24.78	
				97069 P	G	11-284-5910-001-000-0000	OFFICE SUPPLIES	(4.96)	
				97069 P	G	11-284-5910-001-000-0000	OFFICE SUPPLIES	17.21	930.99
101108	09/18/19	00464	AT & T	97255 P	G	11-284-3490-001-000-0000	Internet - Offices	12,325.68	12,325.68
101110	09/18/19	00470	AT & T LONG DISTANCE		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	3.22	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	0.18	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	1.06	
					G	11-261-3410-016-000-0000	PHONES TVLA	0.54	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	0.12	
					G	11-261-3410-022-000-0000	PHONES-WEST	0.02	
					G	11-261-3410-034-000-0000	PHONES	0.12	
					G	11-261-3410-042-000-0000	PHONES	0.19	
					G	11-261-3410-044-000-0000	PHONES	0.05	
					G	11-261-3410-048-000-0000	PHONES	0.32	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	0.56	
					G	11-261-3410-061-000-0000	PHONES-BOARD ANNEX	3.86	10.24
101111	09/18/19	22115	GLOBAL OFFICE	97168 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	163.74	
				97285 C	C	21-297-5910-000-962-0000	OFFICE SUPPLIES	59.99	
				97285 C	C	21-297-5910-000-962-0000	OFFICE SUPPLIES	99.73	323.46
101113	09/18/19	38469	SCHOOL SPECIALTY, INC./	97259 P	G	11-111-5110-039-000-0000	TCHG SUP-HOLLAND	58.29	
				96976 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	100.66	
				96976 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	129.14	
				96976 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	167.88	
				96976 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	143.09	
				96976 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	58.02	
				96976 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	134.21	
				96976 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	28.52	
				96976 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	18.30	
				96976 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	63.38	

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				96976	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	134.21	
				97277	P	G 11-111-5110-044-000-0000	TCHG SUP-MOODY	781.40	
				97095	C	G 11-111-5990-041-000-0000	MISC SUPPLY/MATERIAL	1,499.81	
				97292	P	G 11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	777.23	
				97045	P	G 11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	638.26	
				97316	C	G 11-113-5110-014-000-0000	TCHG SUP-THS SR	440.96	5,173.36
101115	10/02/19	00462	AT&T		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	336.87	
					G	11-261-3410-002-000-0000	PHONES-PRC	50.04	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	96.56	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	545.20	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	94.75	
					G	11-261-3410-022-000-0000	PHONES-WEST	44.27	
					G	11-261-3410-034-000-0000	PHONES	51.21	
					G	11-261-3410-039-000-0000	PHONES	50.58	
					G	11-261-3410-040-000-0000	PHONES	62.27	
					G	11-261-3410-041-000-0000	KINYON PHONES	50.67	
					G	11-261-3410-042-000-0000	PHONES	50.94	
					G	11-261-3410-044-000-0000	PHONES	51.48	
					G	11-261-3410-045-000-0000	PHONES-MYERS	43.74	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	58.91	
					G	11-261-3410-048-000-0000	PHONES	50.40	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	46.16	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	175.10	1,859.15
101116	10/02/19	00464	AT & T	97255	P	G 11-284-3490-001-000-0000	Internet - Offices	3,861.18	3,861.18
101118	10/02/19	34585	OFFICE DEPOT	97331	P	G 11-111-5110-045-000-0000	TCHG SUP-MYERS	39.98	
				97331	P	G 11-111-5110-045-000-0000	TCHG SUP-MYERS	27.66	
				97331	P	G 11-111-5110-045-000-0000	TCHG SUP-MYERS	312.15	
				97144	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	67.86	
				97144	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	333.75	
				97131	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	33.76	
				97134	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	12.76	
				97134	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	86.72	
				97134	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	73.28	
				97132	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	271.75	
				97309	C	G 11-113-5110-014-000-0000	TCHG SUP-THS SR	43.19	
				97309	C	G 11-113-5110-014-000-0000	TCHG SUP-THS SR	52.80	
				97051	P	G 11-127-5110-077-993-5804	TEACH SUPPLY-EMT	4.37	
				97063	P	G 11-127-5110-077-994-5804	TEACH SUPPLY-MED OFC	84.95	

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				97063 P	G	11-127-5110-077-994-5804	TEACH SUPPLY-MED OFC	10.53	
				97063 P	G	11-127-5110-077-994-5804	TEACH SUPPLY-MED OFC	119.75	
				97063 P	G	11-127-5110-077-994-5804	TEACH SUPPLY-MED OFC	55.52	
				97301 C	X	21-122-5990-075-180-2025	MISC SUPPLY/MATERIAL	69.98	
				97301 C	X	21-122-5990-075-180-2025	MISC SUPPLY/MATERIAL	256.99	1,957.75
101121	10/02/19	38469	SCHOOL SPECIALTY, INC./	97154 P	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	1,397.21	
				97259 P	G	11-111-5110-039-000-0000	TCHG SUP-HOLLAND	41.74	
				97277 P	G	11-111-5110-044-000-0000	TCHG SUP-MOODY	146.89	
				97277 P	G	11-111-5110-044-000-0000	TCHG SUP-MOODY	119.36	
				97158 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	1,483.79	
				97158 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	1,260.50	
				97045 P	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	1,274.11	
				97120 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	98.42	
				97329 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	436.94	
				97142 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	604.28	
				97147 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	191.47	
				97148 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	538.08	
				97149 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	311.33	
				97137 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	1,017.83	
				97140 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	695.61	
				97136 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	145.45	
				97133 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	824.46	
				97129 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	1,515.24	
				97128 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	542.04	
				97073 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	146.00	
				97072 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	67.78	12,858.53
101123	10/16/19	00470	AT & T LONG DISTANCE	G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	26.02		
				G	11-261-3410-002-000-0000	PHONES-PRC	0.24		
				G	11-261-3410-003-000-0000	PHONES-TRANSP	0.13		
				G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	21.54		
				G	11-261-3410-016-000-0000	PHONES TVLA	0.67		
				G	11-261-3410-019-000-0000	PHONES-HOOVER	2.46		
				G	11-261-3410-022-000-0000	PHONES-WEST	1.29		
				G	11-261-3410-034-000-0000	PHONES	1.10		
				G	11-261-3410-039-000-0000	PHONES	0.49		
				G	11-261-3410-040-000-0000	PHONES	0.25		
				G	11-261-3410-041-000-0000	KINYON PHONES	0.97		
				G	11-261-3410-042-000-0000	PHONES	0.89		

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3410-044-000-0000	PHONES	0.42	
					G	11-261-3410-045-000-0000	PHONES-MYERS	1.38	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	0.12	
					G	11-261-3410-048-000-0000	PHONES	0.27	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	1.53	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	0.68	60.45
101124	10/16/19	34585	OFFICE DEPOT	97436 P	G	11-111-5110-044-000-0000	TCHG SUP-MOODY	63.90	
				97436 P	G	11-111-5110-044-000-0000	TCHG SUP-MOODY	11.04	
				97051 P	G	11-127-5110-077-993-5804	TEACH SUPPLY-EMT	49.99	
				97053 P	G	11-127-5990-077-992-5804	MISC SUPPLY/MATERIAL	92.14	
				97053 P	G	11-127-5990-077-992-5804	MISC SUPPLY/MATERIAL	140.82	
				97107 P	G	11-257-5910-002-000-0000	OFFICE SUPPLIES-PRC	21.99	379.88
101125	10/16/19	38469	SCHOOL SPECIALTY, INC./	97277 P	G	11-111-5110-044-000-0000	TCHG SUP-MOODY	37.40	
				97277 P	G	11-111-5110-044-000-0000	TCHG SUP-MOODY	193.45	
				97330 P	G	11-111-5110-045-000-0000	TCHG SUP-MYERS	456.96	
				97444 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	178.66	
				97184 P	G	11-226-5990-075-082-2023	MISC SUPP DIRECTOR	119.32	985.79
101127	10/30/19	00462	AT&T		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	340.39	
					G	11-261-3410-002-000-0000	PHONES-PRC	49.77	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	94.71	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	566.99	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	101.90	
					G	11-261-3410-022-000-0000	PHONES-WEST	51.50	
					G	11-261-3410-034-000-0000	PHONES	57.18	
					G	11-261-3410-039-000-0000	PHONES	53.18	
					G	11-261-3410-040-000-0000	PHONES	50.68	
					G	11-261-3410-041-000-0000	KINYON PHONES	57.43	
					G	11-261-3410-042-000-0000	PHONES	52.03	
					G	11-261-3410-044-000-0000	PHONES	52.55	
					G	11-261-3410-045-000-0000	PHONES-MYERS	48.72	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	63.82	
					G	11-261-3410-048-000-0000	PHONES	53.36	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	48.51	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	83.53	1,826.25
101128	10/30/19	22115	GLOBAL OFFICE	97449 C	C	21-297-5990-000-962-0000	MISC SUPPLY/MATERIAL	46.76	46.76
101129	10/30/19	34585	OFFICE DEPOT	97436 P	G	11-111-5110-044-000-0000	TCHG SUP-MOODY	74.34	
				97505 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	113.94	
				97505 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	49.98	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				97505 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	29.98	
				97505 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	292.13	560.37
101133	10/30/19	38469	SCHOOL SPECIALTY, INC./	97157 P	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	64.47	
				97157 P	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	84.88	
				97154 C	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	75.52	
				97154 C	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	23.92	
				97259 P	G	11-111-5110-039-000-0000	TCHG SUP-HOLLAND	30.34	
				97259 P	G	11-111-5110-039-000-0000	TCHG SUP-HOLLAND	79.18	
				97259 P	G	11-111-5110-039-000-0000	TCHG SUP-HOLLAND	(15.84)	
				97259 P	G	11-111-5110-039-000-0000	TCHG SUP-HOLLAND	88.08	
				96976 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	63.29	
				96976 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	153.61	
				96976 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	60.22	
				96976 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	290.09	
				96976 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	171.40	
				96976 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	350.38	
				96976 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	144.34	
				96976 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	143.90	
				96976 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	69.91	
				97330 P	G	11-111-5110-045-000-0000	TCHG SUP-MYERS	114.15	
				97541 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	620.40	
				96992 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	(250.01)	
				96992 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	1,334.81	
				96992 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	91.02	
				96992 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	59.14	
				96992 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	113.05	
				96992 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	73.02	
				97045 C	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	203.50	
				97045 C	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	21.40	
				97292 P	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	700.90	
				97292 P	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	7.62	
				97292 P	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	289.95	
				97563 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	103.90	
				97145 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	(64.80)	
				97145 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	(25.20)	
				97145 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	574.00	
				97145 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	120.00	5,964.54
101134	11/13/19	00464	AT & T	97255 P	G	11-284-3490-001-000-0000	Internet - Offices OCT19-NOV18	11,470.68	11,470.68

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101135	11/13/19	22115	GLOBAL OFFICE	97099 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	160.23	
				97099 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	15.40	
				97066 P	G	11-226-7910-072-000-0000	MISC EXP-ELEM INST	11.44	
				97066 P	G	11-226-7910-072-000-0000	MISC EXP-ELEM INST	48.20	
				97161 P	G	11-231-5910-001-000-0000	OFFICE SUPPLIES	157.27	392.54
101136	11/13/19	34585	OFFICE DEPOT	97436 P	G	11-111-5110-044-000-0000	TCHG SUP-MOODY	124.45	
				97394 P	G	11-257-3430-008-000-0000	POSTAGE	10.39	
				97107 C	G	11-257-5910-002-000-0000	OFFICE SUPPLIES-PRC	35.97	
				97107 C	G	11-257-5910-002-000-0000	OFFICE SUPPLIES-PRC	11.60	182.41
101137	11/13/19	38469	SCHOOL SPECIALTY, INC./	97259 P	G	11-111-5110-039-000-0000	TCHG SUP-HOLLAND	188.16	
				97330 P	G	11-111-5110-045-000-0000	TCHG SUP-MYERS	177.42	
				97541 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	166.14	
				97662 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	119.24	650.96
101139	11/26/19	00470	AT & T LONG DISTANCE		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	24.44	
					G	11-261-3410-002-000-0000	PHONES-PRC	0.07	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	0.08	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	4.93	
					G	11-261-3410-016-000-0000	PHONES TVLA	0.91	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	1.06	
					G	11-261-3410-022-000-0000	PHONES-WEST	0.26	
					G	11-261-3410-034-000-0000	PHONES EHTS	0.24	
					G	11-261-3410-039-000-0000	PHONES HOL	0.03	
					G	11-261-3410-040-000-0000	PHONES JPS	0.11	
					G	11-261-3410-041-000-0000	KINYON PHONES	0.35	
					G	11-261-3410-042-000-0000	PHONES MCD	0.04	
					G	11-261-3410-044-000-0000	PHONES MDY	0.03	
					G	11-261-3410-045-000-0000	PHONES-MYERS	0.97	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	0.07	
					G	11-261-3410-048-000-0000	PHONES RAN	1.13	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	0.69	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	0.07	35.48
101140	11/26/19	38469	SCHOOL SPECIALTY, INC./	97292 P	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	120.09	
				97457 P	G	11-285-5910-060-000-0000	OFFICE SUPPLIES	42.81	162.90
459662	07/02/19	MSC06	CHECK # 459662 VOIDED		C	21-297-5610-042-962-0000	CHECK # 459662 VOIDED	(10.00)	(10.00)
461546	08/29/19	67385	MICHELLE HERNANDEZ		F	01-221-3220-078-000-7660	CHECK # 461546 VOIDED	(30.00)	(30.00)
463587	07/15/19	00058	AARON D. COX (P69346)		G	12-451-1510-000-000-0000	CHECK # 463587 VOIDED	(300.04)	(300.04)
463696	07/02/19	35840	PURCHASE POWER A DIV OF	95126 P	G	11-257-3430-008-000-0000	CHECK # 463696 VOIDED	(500.00)	
				95126 C	G	11-257-3430-008-000-0000	CHECK # 463696 VOIDED	(500.00)	(1,000.00)

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463819	07/05/19	00464	AT & T	95139	C	G 11-284-3490-001-000-0000	Internet - Offices	14,698.70	14,698.70
463820	07/05/19	03108	ALLIED, INC.	96875	C	G 11-271-6420-003-000-0000	ADDL LABOR MAT INSTALL BUS LIF	1,740.00	1,740.00
463821	07/05/19	03801	AMBU-TRANS, INC. A DIV OF	96493	C	G 11-271-3310-003-099-2023	TRANSITIONS SKILL CENTER	792.00	792.00
463822	07/05/19	04100	MARK D. SCOTT DBA	96813	C	G 11-456-6220-073-000-0000	GYM BLEACHER SERVICE/REPAIR	5,482.00	5,482.00
463823	07/05/19	05309	ANDERSON'S A DIV OF	96894	S	62-431-0000-014-577-0000	THS - STUDENT GOVT	60.09	60.09
463824	07/05/19	05798	APC STORE DBA	95352	G	11-271-5730-003-000-0000	J-B KWIK CARDED/WELD SKINCARD	51.19	
				95352	G	11-271-5730-003-000-0000	MICRO-V BELTS/MOLDED COOL	86.56	
				95352	G	11-271-5730-003-000-0000	J-B KWIK CARDED	56.28	194.03
463825	07/05/19	05799	APPLE AWARDS, INC.	96887	C	G 11-232-7910-001-000-0000	CRYSTAL APPLE ETCHED NO BASE	1,213.00	1,213.00
463826	07/05/19	05845	ARCH ENVIRONMENTAL GROUP,	96865	P	G 11-271-4910-003-000-0000	OPERATOR CONSULTING	412.50	412.50
463827	07/05/19	06648	AWARDS UNLIMITED, INC.	96896	S	62-431-0000-014-070-0000	MI STATE CDC 2019 AWARDS	112.35	
				96896	S	62-431-0000-014-070-0000	CHECK # 463827 VOIDED	(112.35)	0.00
463828	07/05/19	06907	HERFF JONES, LLC DBA	96879	C	F 01-113-5990-016-000-3069	COVER TVLA	610.89	
				96879	C	F 01-113-5990-016-000-3069	TAX EXEMPT	(32.40)	
				96889	C	G 11-241-5990-014-000-0000	ACADEMIC EXCELLENCE	1,200.00	
				96889	C	S 62-431-0000-014-050-0000	RIBBON HANGER	687.04	2,465.53
463829	07/05/19	07157	BARNES & NOBLE	96850	C	F 01-371-3220-078-000-7660	CREATING CULTURES OF THINKING	807.24	807.24
463830	07/05/19	07427	BEARING SERVICES	95030	C	G 11-261-5995-004-000-0000	RADIAL BALL BEARING	205.92	205.92
463831	07/05/19	08010	BEHLER-YOUNG COMPANY	94999	C	G 11-261-5995-004-000-0000	BOX DISCONNECT FUSED	54.93	
				94999	C	G 11-261-5995-004-000-0000	TANK FULL NITROGEN	67.67	122.60
463833	07/05/19	08168	BERKSHIRE DAIRY DISTRIBUTING A	95331	C	C 21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	205.13	
				95331	C	C 21-297-5611-019-962-0000	MILK EXP-HOOVER	22.60	
				95331	C	C 21-297-5611-022-962-0000	MILK EXP-WEST	113.50	
				95331	C	C 21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	56.75	
				95331	C	C 21-297-5611-039-962-0000	MILK EXP-HOLLAND	113.00	
				95331	C	C 21-297-5611-040-962-0000	MILK - PRESCHOOL	188.89	
				95331	C	C 21-297-5611-041-962-0000	MILK EXP-KINYON	45.00	
				95331	C	C 21-297-5611-042-962-0000	MILK EXP-MCDOWELL	79.65	
				95331	C	C 21-297-5611-044-962-0000	MILK EXP-MOODY	192.15	
				95331	C	C 21-297-5611-045-962-0000	MILK EXP-MYERS	22.50	
				95331	C	C 21-297-5611-048-962-0000	MILK EXP-RANDALL	560.53	
				95331	C	C 21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	225.80	1,825.50
463834	07/05/19	11607	ADAM BROWN		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
463835	07/05/19	11687	CENTRAL MICHIGAN PAPER	95075	C	G 11-257-5990-002-000-0000	VARIETY OF PAPER	1,637.56	
				96876	C	G 11-257-5990-002-000-0000	VARIETY OF PAPER	1,554.89	3,192.45
463836	07/05/19	11740	CERTIPORT INC A DIV OF	96480	C	F 01-113-7410-014-000-6010	EXAM LICENSE	40.60	
				96480	C	F 01-113-7410-014-000-7660	GMETRIX PRACTICE TEST	3,095.00	3,135.60
463837	07/05/19	11790	CIC INDUSTRIES	96806	C	G 11-261-4110-019-000-0000	FLOOR PREP/PATCH	6,860.47	6,860.47

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463838	07/05/19	12356	COLLINS & BLAHA, P.C.	96885 C	G	11-231-3170-001-000-0000	LEGAL SVS RENDERED MARCH	16,404.25	
				96905	G	11-231-3170-001-000-0000	MAY 2019 LEGAL SERVICES	20,813.75	37,218.00
463839	07/05/19	13136	ROKO LJUCOVIC DBA	96862 C	G	11-261-4910-000-000-0000	GYM CEILING PREP/PAINTED	17,000.00	17,000.00
463840	07/05/19	13736	CRISSY GIBSON		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
463841	07/05/19	13795	CROWN TROPHY	96731 C	S	62-431-0000-014-070-0000	ENGRAVED PLATES	24.00	
				96745 C	S	62-431-0000-014-199-0000	DIAMOND GOLF MEDAL/PLAQUE	60.10	84.10
463842	07/05/19	14105	DEAF COMMUNITY	96823 C	G	11-122-3110-075-199-2023	INTERPRETING	99.50	99.50
463843	07/05/19	14600	DECA INC. A DIV OF	95819 C	G	11-113-5110-014-000-0000	STOLES/TASSEL/CORDS	466.27	466.27
463844	07/05/19	16570	DON JOHNSTON INCORPORATED	96554 C	X	21-122-5990-075-180-2025	FIRST AUTHOR WRITING	2,097.00	
				96884 C	X	21-122-5990-075-180-2025	IMPLEMENTATION SUPPORT	167.76	2,264.76
463845	07/05/19	16825	DOWNRIVER REFRIGERATION	95192	G	11-261-5995-004-000-0000	FLARE 3/8 SHORT NUT	1.35	
				95192 C	G	11-261-5995-004-000-0000	CASE DOOR SWEEP GASK	90.53	
				95192 C	G	11-261-5995-004-000-0000	FIELDPIECE VACUUM	785.88	877.76
463846	07/05/19	17557	EKS SERVICE INC	95007 C	G	11-261-4910-000-000-0000	INDUSTRIAL HYGIENE	1,037.50	1,037.50
463847	07/05/19	18786	VICKY HORTH		G	11-231-3220-001-000-0000	AUTISM LAW 3/14/19	53.00	53.00
463848	07/05/19	18960	CGRKC, LLC DBA	95923 C	G	11-284-3130-001-000-0000	REPAIR TO IPADS/CHROMEBOOKS	635.00	635.00
463849	07/05/19	19105	ENCORE TECHNOLOGY GROUP,		G	11-261-3410-004-000-0000	JUNE 2019 MONTHLY CHRG	3,667.72	3,667.72
463850	07/05/19	19495	CAMFIL MICHIGAN	96500 C	G	11-261-5995-004-000-0000	CREDIT MEMO (SHIPPING)	(30.00)	
				96500 C	G	11-261-5995-004-000-0000	CORRECTION/CM	30.00	
				96500 C	G	11-261-5995-004-000-0000	CREDIT MEMO	(30.00)	
				96500 C	G	11-261-5995-004-000-0000	CREDIT MEMO	(30.00)	
				96500 C	G	11-261-5995-004-000-0000	SF85/24/24/22/6	1,824.48	1,764.48
463851	07/05/19	20500	FOLLETT SCHOOL SOLUTIONS,	96607 C	G	11-212-5990-019-000-0000	MISC LIB SUP-HOOVER	208.44	
				96337 C	G	11-222-5310-014-000-0000	EDUCATIONAL MEDIA	217.94	
				96337 C	G	11-222-5310-014-000-0000	EDUCATIONAL MEDIA	342.32	
				96607 C	G	11-222-5990-019-000-0000	MISC LIB SUP-HOOVER	300.00	
				96607 C	G	11-241-5990-019-000-0000	MISC LIB SUP-HOOVER	221.80	
				96607 C	G	11-241-5990-019-000-0000	MISC LIB SUP-HOOVER	151.78	1,442.28
463852	07/05/19	20706	FUN AND FUNCTION	96642 C	X	21-122-5110-075-193-2026	JUNGLE JUMPAROO	603.03	
				96642 C	X	21-122-5110-075-193-2026	SENSORY GEL MAZE	31.99	
				96630 C	X	21-122-5110-075-193-2026	SPIN DISC	169.49	
				96656 C	X	21-122-5992-075-180-2025	WEIGHTED VESTS	359.27	1,163.78
463853	07/05/19	20735	GANDOL INC	96082 C	G	11-261-5995-004-000-0000	YALE MORT LEVER LOCK	355.50	355.50
463854	07/05/19	22001	GLOBAL GREEN SERVICE GROUP	95015 C	G	11-261-4910-000-000-0000	DISPOSAL OF FLOOR TILE	9,200.00	9,200.00
463855	07/05/19	22116	GLOBAL PSYCHOLOGICAL PLC	96798 C	G	11-214-3190-075-021-2023	PSYCHOLOGICAL SERVICES	1,224.00	1,224.00
463856	07/05/19	22750	GRAINGER A DIV OF	96864 C	G	11-261-5995-004-000-0000	DATA CABLE RISER 2 WIRE RED 10	361.95	361.95
463857	07/05/19	24547	HOME DEPOT	94932 C	G	11-261-5995-004-000-0000	2780 BEAD PANEL, WHITE TRUE	186.64	
				94932 C	G	11-261-5995-004-000-0000	2780 PORTER CABLE CRWN	(58.74)	

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				94932 C	G	11-261-5995-004-000-0000	DRYWALL SCREWS/POWER GRAB	130.64	258.54
463858	07/05/19	25877	ICONIC CONSTRUCTION, INC. A DIV	96869 P	G	11-261-5995-004-000-0000	BASIC RADAR SQUARE CEILING TIL	15,000.00	15,000.00
463859	07/05/19	25910	INTEGRATED DESIGNS, INC.		B	41-456-6220-000-000-2017	DOOR REPLACEMENT	1,029.00	
				96886 C	B	41-456-6220-000-000-2017	MCDOWELL DOOR REPLACEMENT	500.00	1,529.00
463860	07/05/19	26192	J & R TRACTOR LLC	95018 C	G	11-261-5995-004-000-0000	BLADE KIT/BELT	520.00	
				95018 C	G	11-261-5995-004-000-0000	PARTS FOR BAT WING TRACTOR	212.33	732.33
463861	07/05/19	26495	JOHNSTONE SUPPLY OF DETROIT	95786 C	G	11-261-5995-004-000-0000	CAPACITOR RUN DUAL	29.86	
				95786 C	G	11-261-5995-004-000-0000	REFRIGERATION EASYSEAL	59.21	
				95786 C	G	11-261-5995-004-000-0000	TIE CABLE NATURAL	15.74	
				95786 C	G	11-261-5995-004-000-0000	TUBE BENDER/DRILL DRIVER KIT	613.83	718.64
463862	07/05/19	27110	KRASITY'S MEDICAL &	95430 C	X	21-213-5991-075-015-2025	STOOL RIGID ONE STEP	52.71	
				95430 C	X	21-213-5991-075-015-2025	BLOOD PRESSURE MOBIL	442.81	495.52
463863	07/05/19	27788	LAKES OF TAYLOR GOLF CLUB A	96871 C	G	11-293-4220-000-000-9319	BOYS GOLF 4/1/19-7/31/19	550.00	550.00
463864	07/05/19	27790	LAKESHORE LEARNING	96796 C	F	01-125-5110-078-000-7530	FAIRY TALES PROB SLV STEM	15,412.10	15,412.10
463865	07/05/19	27879	LASER MFG., INC. D/B/A	95125 C	G	11-261-5995-004-000-0000	CONCENTRATE SEALER-BULK	899.16	899.16
463866	07/05/19	28219	LESLIE'S POOLMART, INC. DBA	95455 C	G	11-261-5995-004-000-0000	DK JY 2WAY VLV 2X2.5 NVR LUBE	427.64	
				95455 C	G	11-261-5995-004-000-0000	TLR COMPLETE KIT CHLORINE DPD	162.34	589.98
463867	07/05/19	28300	LIBERTY PLUMBING	96280	G	11-261-5995-004-000-0000	COUPLING BLACK MALLE	5.26	
				96280	G	11-261-5995-004-000-0000	K50 115V 60HZ 1/6 HP	985.00	
				96280	G	11-261-5995-004-000-0000	METERING VALVE OPERATING	930.31	
				96280	G	11-261-5995-004-000-0000	6" S 650 PVC BUTTERFLY VL	1,599.87	3,520.44
463868	07/05/19	28886	LOWER HURON SUPPLY CO	96890 C	G	11-261-5990-015-000-0000	CUST SUP-TITAN	189.45	
				96820 C	G	11-261-5990-015-000-0000	GARDEN RAKE/BUCKET	267.82	
				96820 C	G	11-261-5990-015-000-0000	RAKE/BROWN TOWEL	142.30	
				96319 C	G	11-261-5990-022-000-0000	LITE'N FOAMY E3	20.86	
				96319 C	G	11-261-5990-022-000-0000	WYPALL/GLOVES/SANITIZER	259.30	
				96890 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	86.31	966.04
463869	07/05/19	29575	MADISON ELECTRIC COMPANY	95022 C	G	11-261-5995-004-000-0000	MISC TOOLS/PLUGS/NUTS	426.43	
				95022 C	G	11-261-5995-004-000-0000	SQ RECPT/PLUG	42.28	
				95022 C	G	11-261-5995-004-000-0000	LKG PLUG	66.26	534.97
463870	07/05/19	29616	MANCINO PIZZA & GRINDER	96877 C	F	01-221-3220-078-000-3069	CATERING FORD NGL	97.68	
				95332 C	C	21-297-5610-014-962-0000	6/3/19	431.20	
				95332 C	C	21-297-5610-014-962-0000	5/6,13 & 20/19	1,670.90	
				95332 C	C	21-297-5610-019-962-0000	5/8, 15,22 & 29/19	1,358.28	
				95332 C	C	21-297-5610-019-962-0000	6/5/19	339.57	
				95332 C	C	21-297-5610-022-962-0000	6/7/19	441.98	
				95332 C	C	21-297-5610-022-962-0000	5/3, 10, 17 & 31/19	1,595.44	5,935.05
463872	07/05/19	30449	MCGRAW-HILL EDUCATON, INC.	96718 C	F	01-125-5110-078-000-3069	EVERYDAY MATH ESSENTIAL	81,771.21	

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				96718 C	F	01-125-5110-078-000-3069	CM EVERYDAY MATH ESSENTIAL	(78,296.73)	
				96718 C	F	01-125-5110-078-000-3069	CM SHIPPING	(3,474.48)	
				96718 C	F	01-125-5110-078-000-3069	EVERYDAY MATH ESSENTIAL	8,087.05	
				96718 C	F	01-125-5110-078-000-3069	EVERYDAY MATH ESSENTIAL	8,139.67	
				96718 C	F	01-125-5110-078-000-3069	EVERYDAY MATH ESSENTIAL	8,138.96	
				96718 C	F	01-125-5110-078-000-3069	EVERYDAY MATH ESSENTIAL	9,253.24	
				96718 C	F	01-125-5110-078-000-3069	EVERYDAY MATH ESSENTIAL	10,318.36	
				96718 C	F	01-125-5110-078-000-3069	EVERYDAY MATH ESSENTIAL	10,964.60	
				96718 C	F	01-125-5110-078-000-3069	EVERYDAY MATH ESSENTIAL	12,981.17	
				96718 C	F	01-125-5110-078-000-3069	EVERYDAY MATH ESSENTIAL	14,649.66	82,532.71
463873	07/05/19	31200	MI ENTERPRISES, LLC. D/B/A	96893	S	62-431-0000-014-050-0000	DIGITALLY PRINTED BANNER & HAR	1,650.00	1,650.00
463876	07/05/19	32435	MICHIGAN SCHOOLS		G	11-261-5520-001-000-0000	ELEC-UTILS BD OFFICE	1,631.45	
					G	11-261-5520-001-000-0000	ELEC-UTILS BD OFFICE	938.43	
					G	11-261-5520-002-000-0000	ELEC-UTILS PRC	667.91	
					G	11-261-5520-012-000-0000	ELEC-UTILS KENNEDY	2,211.24	
					G	11-261-5520-014-000-0000	ELEC-UTILS TAYLOR HIGH	16,364.81	
					G	11-261-5520-018-000-0000	ELEC-UTILS 6TH GRADE	1,303.85	
					G	11-261-5520-019-000-0000	ELEC-UTILS HOOVER	4,967.26	
					G	11-261-5520-022-000-0000	ELEC-UTILS WEST	3,097.70	
					G	11-261-5520-033-000-0000	ELEC-UTILS EUREKADAL	853.09	
					G	11-261-5520-034-000-0000	ELEC-UTILS EUR HGTS	1,340.09	
					G	11-261-5520-035-000-0000	ELEC-UTILS WAREING	163.88	
					G	11-261-5520-037-000-0000	ELEC-UTILS FISCHER	273.93	
					G	11-261-5520-039-000-0000	ELEC-UTILS HOLLAND	1,448.64	
					G	11-261-5520-040-000-0000	ELEC-UTILS JOHNSON	856.03	
					G	11-261-5520-041-000-0000	ELEC-UTILS KINYON	1,147.08	
					G	11-261-5520-042-000-0000	ELEC-UTILS MCDOWELL	1,769.93	
					G	11-261-5520-045-000-0000	ELEC-UTILS MYERS	2,006.62	
					G	11-261-5520-046-000-0000	ELECTRIC UTILS	593.94	
					G	11-261-5520-048-000-0000	ELEC-UTILS RANDALL	1,678.49	
					G	11-261-5520-051-000-0000	ELEC-UTILS TAYLOR PK	1,510.72	
					G	11-261-5520-061-000-0000	ELEC-UTILS BD ANNEX	1,376.66	
					G	11-261-5520-077-000-0000	ELEC-UTILS CAREER CT	1,766.04	47,967.79
463877	07/05/19	33144	MONROE SPORTS VARSITY	96895	S	62-431-0000-014-070-0000	IRISH GREEN T-SHIRTS-DECA	720.00	720.00
463878	07/05/19	33390	DO NOT USE NOBLE PEST	95261 C	G	11-261-4910-000-000-0000	JUNE 2019 PEST CONTROL	625.00	625.00
463879	07/05/19	33456	GEORGE A. ELLIOTT DBA	96872 C	G	11-293-4120-014-000-0000	REPAIR TO SOFTBALL	630.00	630.00
463880	07/05/19	33794	NASCO EDUCATION LLC	96295 C	G	11-113-5110-014-000-0000	ROCKET VIKING/Dragster	717.30	717.30
463881	07/05/19	34100	NATIONAL TIME & SIGNAL	95745 C	B	41-261-4110-037-000-2017	DIGICOMM CONTROL SIGNAL	13,530.11	

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				95745 C	B	41-261-4110-037-000-2017	BO MOUNTING RAIL/CONTROL	5,656.67	
				96105 C	B	41-261-4110-037-000-2017	POWER BOARD W/RIBBON CABLE	995.43	20,182.21
463882	07/05/19	34130	NEFF MOTIVATION INC. DBA	96639 C	G	11-241-5990-014-000-0000	200 ACADEMIC LETTERS	900.00	
				96715 C	S	62-431-0000-014-560-0000	BAND/CHOIR LETTERS/CHEVRONS	870.00	1,770.00
463883	07/05/19	34135	NEOLA, INC.	96888 C	G	11-231-3150-001-000-0000	UPDATE SVC FOR SCHL BRD POL	1,225.00	1,225.00
463884	07/05/19	34454	NO TEARS LEARNING, INC DBA	96528 C	X	21-122-5990-075-180-2025	SHOW ME MAGNETIC PIECES	354.48	
				96571 C	X	21-122-5992-075-180-2025	MY FIRST SCHOOL BOOK	258.50	612.98
463885	07/05/19	34585	OFFICE DEPOT	96632 C	F	01-113-5990-016-000-3069	TVLA GRAD FLYERS	45.39	
				96632 C	F	01-113-5990-016-000-3069	FULL COLOR YARD SIGNS	49.42	
				96632 C	F	01-113-5990-016-000-3069	TAPE WASHI SCOTCH	13.56	
				96632 C	F	01-113-5990-016-000-3069	WIPES DSNFCT	14.29	
				96632 C	F	01-113-5990-016-000-3069	MMS,CHOC,2LBS,PURPLE	104.97	
				96632 C	F	01-113-5990-016-000-3069	LAMINAT POUCHES, CUTLERY	114.65	
				96632 C	F	01-113-5990-016-000-3069	BANNER	100.44	
				96632 C	F	01-113-5990-016-000-3069	CM RETURN BANNER	(100.44)	342.28
463886	07/05/19	34900	PARK ATHLETIC SUPPLY	96882 P	G	11-293-5990-000-000-0000	MISC SUPPLY/MATERIAL	320.00	
				96882 P	G	11-293-5990-000-000-0000	SOLID COLOR POLOS	100.00	
				96882 C	G	11-293-5990-000-000-0000	CREDIT #167834	(209.00)	211.00
463887	07/05/19	35060	PERFORMANCE HEALTH SUPPLY,	96555 C	X	21-122-5990-075-180-2025	CUFF WRIST/ ANKLE WEIGHTS	35.24	35.24
463888	07/05/19	35645	JW PEPPER & SON INC	96873 C	S	62-431-0000-014-560-0000	THS - BAND MUSIC	368.99	368.99
463889	07/05/19	35649	PERFECTION BAKERIES, INC. D/B/A	95296 C	C	21-297-5610-044-962-0000	FOOD EXP MOODY	32.89	32.89
463890	07/05/19	35653	PERFORMANCE ENGINEERING	96449 C	G	11-261-5995-004-000-0000	RAYPAK PARTS PC BOARD	1,005.00	1,005.00
463891	07/05/19	35840	PURCHASE POWER A DIV OF	95126	G	11-257-3430-008-000-0000	POSTAGE	500.00	500.00
463892	07/05/19	36230	PRAXAIR DISTRIBUTION	95024 C	G	11-261-4290-004-000-0000	FUEL GAS 200 LBS	35.46	
				95024 C	G	11-261-4290-004-000-0000	INDUSTRIAL ACETYLENE	62.07	
				95024 C	G	11-261-4290-004-000-0000	IND. ACETYLENE/CO2/FUEL GAS	407.84	505.37
463893	07/05/19	36875	QUILL CORPORATION	95082	G	11-111-5110-048-000-0000	SANDWICH BAGS	33.99	33.99
463894	07/05/19	36905	RANDALL PARENT CLUB, INC.		G	11-261-5995-004-000-0000	BAG MULCH	85.50	
					G	11-261-5995-004-000-0000	BAG MULCH	85.50	171.00
463895	07/05/19	37131	RELIANCE STANDARD LIFE		G	12-461-4000-000-000-0000	ASW 511759 DISABILITY INS PA	768.24	768.24
463896	07/05/19	37285	RIEGLE PRESS INC	96835 C	G	11-252-5910-001-000-0000	NATIONAL SCH CAL	66.01	
				96839 C	G	11-271-3190-003-000-0000	NATIONAL SCH CAL	25.56	91.57
463897	07/05/19	38313	SCHOLASTIC BOOK FAIRS	96818 C	F	01-119-5110-078-000-7530	HEALTHY EATING/XTREME SPORTS	1,586.75	1,586.75
463898	07/05/19	38457	SCHOOL OUTFITTERS, LLC	96696 C	G	11-112-6420-019-000-0000	CUSTOM LOGO MAT	1,313.12	1,313.12
463899	07/05/19	39101	SECURITY CORPORATION	96870 C	G	11-261-4910-000-000-0000	12VOLT 7AH/18AH BATTERIES	263.61	263.61
463900	07/05/19	39108	SEHI COMPUTER PRODUCTS	96830	G	11-284-5990-002-000-0000	SMART BUY ELITEBOOK 840	2,579.25	
				96541	G	11-284-5990-002-000-0000	SMART BUY ELITE BOOK 840	1,719.50	4,298.75
463901	07/05/19	39131	SELKING INTERNATIONAL &	96380 C	G	11-271-3450-003-000-0000	SERVICE PORTAL - JUN PRORATE	3,745.33	3,745.33

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463902	07/05/19	39140	SELL'S EQUIPMENT	96117 C	G	11-261-5995-004-000-0000	BLADE HIGH LIFT	37.98	
				96117 C	G	11-261-5995-004-000-0000	TIE ROD ASSEMBLY	10.02	
				96117 C	G	11-261-5995-004-000-0000	CUTTER BLADE/BUSHING	131.05	179.05
463903	07/05/19	40390	SOUTHEAST MICHIGAN	96863 C	F	01-125-3110-078-000-3069	WC COLLEGE ACCESS NETWORK	2,000.00	2,000.00
463904	07/05/19	40395	SOUTHGATE BIKE & MOWER	95027 C	G	11-261-5995-004-000-0000	BLOWER/FILTER	447.98	447.98
463905	07/05/19	40565	SPARK FUN ELECTRONICS, INC.	96834 C	F	01-125-5110-078-000-7530	RESISTOR KIT/CIRCUITS	1,476.95	1,476.95
463906	07/05/19	40697	STAFFORD-SMITH, INC.	96614 P	C	21-297-6410-000-962-0000	NEW EQUIP \$5000+	11,000.00	11,000.00
463907	07/05/19	40798	STATE OF MICHIGAN DEPT. OF		G	11-252-7410-001-000-0000	2019 STATE AID NOTE LATE FEE	100.00	100.00
463908	07/05/19	41078	STERICYCLE INC	96883 C	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	33.68	33.68
463909	07/05/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-002-000-0000	540057 15449 4/14-6/14/19	47.19	
					G	11-261-3830-004-000-0000	540055 15447 4/14-6/14/19	888.34	
					G	11-261-3830-014-000-0000	540060 15452 4/14-6/14/19	4,315.72	
					G	11-261-3830-039-000-0000	480170 14998 4/14-6/14/19	383.98	5,635.23
463910	07/05/19	42821	THINKFUN INC.	96578 C	F	01-125-5110-078-000-3069	ROBOT TURTLES/ESCAPE ROOM	3,888.00	3,888.00
463911	07/05/19	44061	TREDROC TIRE SERVICES LLC	95226	G	11-271-5720-003-000-0000	PRIME AND POWDER COAT	408.00	408.00
463912	07/05/19	44220	TREMCO, INC.	96327 C	G	11-456-6220-073-000-0000	PATCH AND REPAIR	981.00	981.00
463913	07/05/19	47427	US BANK NATIONAL ASSOCIATION	95146 C	G	11-259-4220-000-000-0000	6/21-7/21/19 RENTALS - COPIERS	746.70	746.70
463916	07/05/19	47920	ABOVE & BEYOND	96901	F	01-271-3310-078-000-6010	SAMARITAS SHELTER/WEST	280.00	
				96901	F	01-271-3310-078-000-6010	LINCOLN PARK/RANDALL/MYERS	720.00	
				96901	F	01-271-3310-078-000-6010	SALVATION ARMY/THS	990.00	
				96901	F	01-271-3310-078-000-6010	TAYLOR/DAVIDSON MIDDLE	420.00	
				96901	F	01-271-3310-078-000-6010	INKSTER/ELLIOT ELEMENTARY	243.00	
				96901	F	01-271-3310-078-000-6010	DETROIT/MYERS ELEMENTARY	720.00	
				96901	F	01-271-3310-078-000-6010	COMFORT INN/PAUM ELEMENTARY	168.00	
				96901	F	01-271-3310-078-000-6010	INKSTER/ADAMS ELEMENTARY	240.00	
				96901	F	01-271-3310-078-000-6010	OAKS OF RIGHTEOUSNESS	300.00	
				96901	F	01-271-3310-078-000-6010	DETROIT/THS/WEST	1,180.00	
				96901	F	01-271-3310-078-000-6010	ROMULUS/THS	189.00	
				96901	F	01-271-3310-078-000-6010	DBN HGTS/HOOVER/EUREKA HGTS	405.00	
				96901	F	01-271-3310-078-000-6010	INKSTER/MYERS ELEMENTARY	270.00	
				96901	F	01-271-3310-078-000-6010	DETROIT/MYERS ELEMENTARY	810.00	
				96901	F	01-271-3310-078-000-6010	HOLLAND/INKSTER	243.00	
				96901	F	01-271-3310-078-000-6010	SOUTHGATE ANDERSON/TAYLOR	240.00	
				96901	F	01-271-3310-078-000-6010	HOOVER MS/ROMULUS	168.00	
				96901	F	01-271-3310-078-000-6010	TAYLOR/WILSON MS/WASHINGTON	351.00	
				95315 C	G	11-271-3310-003-099-2023	MADISON CENTER/TAYLOR	480.00	
				95315 C	G	11-271-3310-003-099-2023	O.L SMITH SCHOOL/WESTLAND	420.00	
				95315 C	G	11-271-3310-003-099-2023	TAYLOR HIGH/TAYLOR	60.00	

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				95315 C	G	11-271-3310-003-099-2023	KINYON/TAYLOR	60.00	8,957.00
463917	07/05/19	48111	CELLCO PARTNERSHIP D/B/A		G	11-261-3410-001-000-0000	5/24-6/23/19 PHONES-BOARD OFFI	56.86	
					G	11-261-3410-002-000-0000	5/24-6/23/19 PHONES-PRC	310.81	
					G	11-261-3410-003-000-0000	5/24-6/23/19 PHONES-TRANSP	31.19	
					G	11-261-3410-004-000-0000	5/24-6/23/19 PHONES MONTHLY CH	31.19	
					G	11-261-3410-046-000-0000	5/24-6/23/19 PHONES-UTILITY/PI	355.08	
					G	11-261-3410-061-000-0000	5/24-6/23/19 PHONES-BOARD ANNE	30.58	815.71
463918	07/05/19	48280	VOIP SUPPLY LLC	96041	G	11-284-5990-002-000-0000	PLANTRONICS HW510 (NEW)	197.67	197.67
463919	07/05/19	48735	POMP'S TIRE SERVICE, INC.	95021 P	G	11-261-5995-004-000-0000	TIRE TUFFMETER	90.00	
				95021 P	G	11-261-5995-004-000-0000	TIRE REP/NEW TUBE	25.00	
				95021 C	G	11-261-5995-004-000-0000	DISMOUNT/MOUNT/VALVE STEMS	300.00	415.00
463920	07/05/19	49900	WAYNE RESA		G	11-226-7910-072-000-0000	WCCD MEETING LUNCH	60.00	60.00
463921	07/05/19	49900	WAYNE RESA		F	01-221-3220-078-000-7660	18-245 L.RUTHRUFF 1.28.19	125.00	125.00
463922	07/05/19	50713	WAYNE MEDIATION CENTER	96898	F	01-125-3110-014-000-6010	MAY, JUNE 2019 RESTORATIVE CON	6,510.00	
				96878 P	F	01-216-3110-078-000-7530	6/1-6/12-19 RESTORATIVE CONFER	1,496.25	
				96878 C	F	01-216-3110-078-000-7530	5/1--5/31/19 RESTORATIVE CONF	3,141.25	11,147.50
463923	07/05/19	60286	JEROME AGRUSA		G	11-284-3210-002-000-0000	JUNE 2019 STF MILEAGE	27.61	27.61
463924	07/05/19	60805	DO NOT USE PENELOPE MORGAN		G	11-252-3220-001-000-0000	4/30-5/2/19 MSBO CONF.	87.00	
					G	11-252-3220-001-000-0000	APR,MAY,JUN CONF. MILEAGE	244.64	331.64
463925	07/05/19	61210	ELIZABETH BIDDLE		F	01-221-3210-078-000-7660	APR-MAY 2019 MILEAGE	25.46	25.46
463926	07/05/19	62000	MATTHEW DOUGLAS ARSENEAU		G	11-122-2150-075-194-2023	6/3/19 AMANDA VISION REIMB	160.00	160.00
463927	07/05/19	65273	SUZANNE EVANS		G	11-112-2150-019-000-0000	5/21/19 VISION REIMB	80.00	
					G	11-113-2150-014-000-0000	5/21/19 VISION REIMB	80.00	
					G	11-112-2150-019-000-0000	CHECK # 463927 VOIDED	(80.00)	
					G	11-113-2150-014-000-0000	CHECK # 463927 VOIDED	(80.00)	0.00
463928	07/05/19	66150	LESLEY GODFREY		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
463929	07/05/19	66745	SANDRA HAITHCOCK		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
463930	07/05/19	66795	REBECCA METZ		G	11-219-3210-075-074-2023	MAY/JUN 2019 MILEAGE	10.56	10.56
463931	07/05/19	66835	PAMELA HARIG		G	11-111-2150-044-000-0000	6/19/19 VISION REIMB	190.00	190.00
463932	07/05/19	67404	SILVER STRONG & ASSOCIATES	96579 C	F	01-221-5110-078-000-7661	TEACHER EFFEC. QUICK GUIDE	2,118.60	2,118.60
463933	07/05/19	67560	JOSHUA SARANAS		G	11-284-3210-002-000-0000	JUNE 2019 STF MILEAGE	33.64	33.64
463934	07/05/19	68801	MILLER, CANFIELD, PADDOCK&		G	11-231-3170-001-000-0000	2019 STATE AID NOTE I	5,000.00	5,000.00
463935	07/05/19	69351	ANNAMARIE BOBO		G	11-283-7412-001-000-0000	CERTIFICATION REIM	100.00	100.00
463936	07/05/19	70270	SUZANNE MANIACI		G	11-285-3210-060-000-0000	OCT-JUNE MILEAGE STUDENT SERV	106.83	106.83
463937	07/05/19	71653	ANGELTRAX A DIV OF	96843 C	G	11-271-6420-003-000-0000	HIGH DEFINITION CAMERA/PARTS	80,469.09	80,469.09
463938	07/05/19	71656	KIMBERLY KAMM		X	21-213-3220-075-011-2026	ASD INTENSIVE 6/25-27/19	50.00	50.00
463939	07/05/19	71685	JACK GIRAUD		G	11-261-3210-000-000-0000	JUNE 2019 STAFF MILEAGE	115.88	115.88
463940	07/05/19	71717	AMY KAPALA		G	11-226-3210-075-082-2023	JUNE 2019 MILEAGE DIRECTOR	88.16	88.16

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
463941	07/05/19	72341	CATHERINE MROWCA		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
463942	07/05/19	72422	GINA NEWELL		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
463943	07/05/19	72429	AJAX MATERIALS CORPORATION	94995 C	G	11-261-5995-004-000-0000	UPM COLD MIX	165.60	
				94995 C	G	11-261-5995-004-000-0000	UPM COLD MIX	131.10	296.70
463944	07/05/19	72850	NICHOLE OTTER		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
463945	07/05/19	72977	SUSAN M. LOEPER		F	01-113-2150-016-000-3069	6/22/19 VISION REIMBURSEME	160.00	160.00
463946	07/05/19	73524	SARAH GORHAM		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
463947	07/05/19	73906	KATHERINE BOWER		G	11-111-2150-048-000-0000	1/24/19 VISION REIMB	190.00	190.00
463948	07/05/19	74416	DEARBORN HEIGHTS SCHOOL	96900	F	01-271-3310-078-000-6010	50% OF SERVICES 10/3-11/30/18	933.00	
				96880 C	F	01-271-3310-078-000-6010	50% SVS FROM 12/3/18 TIL 4/30/	2,047.50	2,980.50
463949	07/05/19	75594	WILLIAM LAUTERBACH		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
463950	07/05/19	78231	ERRIN MARIE WELLS		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
463951	07/05/19	78235	CATHERINE WENSORSKI		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
463952	07/05/19	78351	TIERNEY BROTHERS, INC.	96525 C	G	11-113-5110-014-000-0000	RODELINK FILMMAKER KIT	658.66	
				96525 C	G	11-113-5110-014-000-0000	GOPRO HERO 7	415.00	
				96525 C	G	11-113-5110-014-000-0000	SILVER PARABOLIC UMBRELLA	119.00	
				96525 C	G	11-113-5110-014-000-0000	VIDEOMIC-PRO-R	248.00	
				96525 C	G	11-113-5110-014-000-0000	FLASH POINT RING LIGHT	238.00	
				96525 C	G	11-113-5110-014-000-0000	CAMCORDER	1,370.77	
				96525 C	G	11-113-5110-014-000-0000	IKAN COUNTERWEIGHT	34.00	3,083.43
463953	07/05/19	78741	LORI MARIE WOJCIK		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
463954	07/05/19	78753	SCS INDUSTRIES, INC. DBA	96692 C	G	11-261-4115-019-000-0000	MAIN ENTRANCE SIGN	755.00	755.00
463955	07/05/19	MSC35	BETH BOMIA		C	20-161-0000-014-962-0000	BETH BOMIA	18.50	18.50
463956	07/05/19	06371	ASSOCIATION OF SCHOOL		G	11-252-7410-001-000-0000	PROF IND FEE W/APP	230.00	230.00
463957	07/05/19	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,439.13	1,439.13
463958	07/05/19	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	115.38	115.38
463959	07/05/19	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	126.77	126.77
463960	07/05/19	19190	EQUITABLE		G	11-111-1760-042-000-0000	BOCHENEK, ELIZABETH	8,475.00	
					G	11-112-1760-022-000-0000	O'CONNOR, DEBORAH SEVERANCE	3,360.93	
					G	11-122-1760-075-194-2023	AMPEZZAN, COLLEN SEVERANCE	8,360.00	
					G	11-122-1760-075-194-2023	CHAPMAN, CAROLE SEVERANCE	4,680.00	
					G	11-122-1760-075-194-2023	GITAR, LISA SEVERANCE	3,680.00	
					G	11-122-1760-075-194-2023	KUCHTA, KAREN SEVERANCE	8,360.00	
					X	21-226-1760-075-081-2025	DAIHL, RENE SEVERANCE POHI Sup	6,333.33	43,249.26
463961	07/05/19	19568	F.A.R. MANAGEMENT		G	11-252-7410-001-000-0000	UTAX 7/1-9/30/19 UNEMPLOYMENT	600.00	600.00
463962	07/05/19	20191	FERRIS STATE UNIVERSITY		G	11-221-3220-077-000-0000	B.HOLLADAY 8/5-6/19 LEADERSHIP	150.00	150.00
463963	07/05/19	20240	FIDELITY INVESTMENTS		F	01-118-1760-040-900-3409	LONG, PAULA Salary - Severance	4,095.88	
					G	11-112-1760-022-000-0000	KLINE, KATHLEEN SEVERANCE	8,475.00	

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					G	11-112-1760-022-000-0000	LACH, DEBRA SEVERANCE	8,475.00	
					G	11-112-1760-022-000-0000	RALSTON, BRIAN SEVERANCE	1,976.61	
					G	11-216-1760-075-041-2023	FLEISHMANN, CARRIE SEVERANCE	1,140.80	
					F	01-118-1760-040-900-3409	CHECK # 463963 VOIDED	(4,095.88)	
					G	11-112-1760-022-000-0000	CHECK # 463963 VOIDED	(1,976.61)	
					G	11-112-1760-022-000-0000	CHECK # 463963 VOIDED	(8,475.00)	
					G	11-112-1760-022-000-0000	CHECK # 463963 VOIDED	(8,475.00)	
					G	11-216-1760-075-041-2023	CHECK # 463963 VOIDED	(1,140.80)	0.00
463964	07/05/19	20350	FORESTERS FINANCIAL		G	11-111-1760-048-000-0000	WALTERS, VERONICA SEVERANCE	3,777.44	
					G	11-112-1760-022-000-0000	JOHNSON, CHRISTINE SEVERANCE	5,805.77	9,583.21
463966	07/05/19	20713	GLP & ASSOCIATES INC		F	01-125-1760-019-000-3069	MOSCHECK, DEBORAH SEVERANCE	3,393.65	
					G	11-111-1760-034-000-0000	CUNNINGHAM, CHERYL	4,737.50	
					G	11-111-1760-039-000-0000	GAUSS, BARBARA SEVERANCE	2,686.62	
					G	11-111-1760-048-000-0000	MITROKA, KELLY SEVERANCE	239.10	
					G	11-111-1760-051-000-0000	SCHMITT-MILLER, PATRICIA SEV	2,710.00	
					G	11-112-1760-019-000-0000	LECZJAR, MARY SEVERANCE	4,169.49	
					G	11-113-1760-014-000-0000	VOORHEIS, KERRIE SEVERANCE	3,887.75	
					G	11-113-1760-014-000-0000	BENNETT, RANDY SEVERANCE	2,710.00	
					G	11-122-1760-075-194-2023	STEFFKE, ANGELA SEVERANCE	2,094.15	
					G	11-122-1760-075-194-2023	SUTPHEN-HARDIN, ERIN SEVER	8,475.00	
					G	11-122-1760-075-194-2023	KINASZ, ANGELIA SEVERANCE	7,172.07	
					G	11-127-1760-077-992-5804	KEVRA, CATHY Severance	1,460.00	
					G	11-216-1760-075-041-2023	SHOCK, MARILYN SEVERANCE	3,680.00	
					G	11-216-1760-075-041-2023	HANSON, JULIA SEVERANCE	3,680.00	
					G	11-241-1760-051-000-0000	CIKO, DIANE SEVERANCE	5,500.00	
					G	11-261-1760-004-000-0000	HILLIKER, LEEANN SEVERANCE	4,633.33	
					G	11-283-1760-001-000-0000	RESOVSKI, PATRICIA SEVERANCE	3,481.20	64,709.86
463967	07/05/19	20727	ARTHUR J GALLAGHER & CO.		G	11-289-3190-000-000-0000	19-20 EXCESS WKRS COMP (10F2)	52,970.00	52,970.00
463968	07/05/19	23762	HEALTH ALLIANCE PLAN OF		G	12-451-5200-000-000-0000	JULY 2019 INS CAP EMPL CO PAY	34,792.83	
					G	12-461-1000-000-000-0000	JULY 2019 HEALTH INS PAYABLE	122,872.25	157,665.08
463969	07/05/19	23762	HEALTH ALLIANCE PLAN OF		G	12-451-5200-000-000-0000	JULY 2019 INS CAP EMPL CO PAY	21,620.42	
					G	12-461-1000-000-000-0000	JULY 2019 HEALTH INS PAYABLE	426,603.35	448,223.77
463970	07/05/19	23763	HEALTH CHOICE OF		F	01-118-2130-040-000-3409	L.TOLA HEALTH INS	119.89	
					F	01-125-2130-041-000-6010	M.MATTHIS Health Insurance	119.89	
					F	01-125-2130-048-000-6010	K.BENNETT-DAVIS HEALTH	119.89	
					G	11-112-2130-022-000-0000	H.HANSEN HEALTH INS-WEST JR	119.89	
					G	12-451-2000-000-000-0000	AUG 2019 WAYNE CO HEALTH CHOI	479.52	959.08
463971	07/05/19	25865	TRANSAMERICA FUND SVS, INC.		F	01-125-1760-042-000-6010	HUTCHINSON, SHERRY	1,549.35	

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					G	11-113-1760-014-000-0000	HASTINGS, KEN SEVERANCE	3,008.40	
					G	11-122-1760-075-194-2023	SMITH, JEAN SEVERANCE	3,590.85	8,148.60
463972	07/05/19	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,416.77	1,416.77
463973	07/05/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	134.58	134.58
463974	07/05/19	33999	NATIONAL VISION		G	12-451-2400-000-000-0000	JULY 2019 NVA VISIONS INS.	697.22	
					G	12-461-5000-000-000-0000	JULY 2019 OPTICAL INS PAY	1,605.45	2,302.67
463975	07/05/19	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	213.90	213.90
463976	07/05/19	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	117.04	117.04
463977	07/05/19	40789	STATE OF MICHIGAN		G	11-289-3190-000-000-0000	2019 SECOND INJURY FUND	2,855.28	2,855.28
463978	07/05/19	40790	STATE OF MICHIGAN -		G	11-289-3190-000-000-0000	2019 SDD & LOGGING INDUSTRY	469.53	469.53
463979	07/05/19	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	159.73	159.73
463980	07/05/19	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	141.00	141.00
463981	07/05/19	47930	VALIC		G	11-241-1760-040-000-0000	FESSLER, AMY Severance	5,500.00	5,500.00
463982	07/05/19	60287	JEROME AGRUSA		G	12-102-0000-000-000-0000	19-20 PETTY CASH START UP	100.00	100.00
463983	07/05/19	60806	DO NOT USE PENELOPE MORGAN		G	12-102-0000-000-000-0000	19-20 PETTY CASH START UP	200.00	200.00
463984	07/05/19	68941	JILLIAN LIVINGSTONE		G	12-102-0000-000-000-0000	19-20 PETTY CASH START UP	200.00	
					G	12-102-0000-000-000-0000	CHECK # 463984 VOIDED	(200.00)	0.00
463985	07/05/19	71652	JACK GIRAUD		G	12-102-0000-000-000-0000	19-20 PETTY CASH START UP	100.00	100.00
463986	07/05/19	71674	DELTA DENTAL PLAN OF MICHIGAN		G	12-461-2000-000-000-0000	JULY 2019 DENTAL INS PAYABLE	737.06	
					G	12-461-2000-000-000-0000	JULY 2019 DENTAL INS PAYABLE	32,352.49	
					G	12-461-2000-000-000-0000	JULY 2019 DENTAL INS PAYABLE	16,273.23	
					G	12-461-2000-000-000-0000	JULY 2019 DENTAL INS PAYABLE	869.23	
					G	12-461-2000-000-000-0000	JULY 2019 DENTAL INS PAYABLE	1,443.86	
					G	12-461-2000-000-000-0000	JULY 2019 DENTAL INS PAYABLE	121.72	51,797.59
463987	07/05/19	78755	STEVEN P. WOODWORTH		G	12-102-0000-000-000-0000	19-20 PETTY CASH START UP	100.00	100.00
463988	07/18/19	03000	ALL COURT FLOOR FINISHING, INC.	96902 C	G	11-456-6220-073-000-0000	REFINISH GYMNASIUM FLOOR	1,700.00	1,700.00
463989	07/18/19	07427	BEARING SERVICES	96932 P	G	11-261-5995-004-000-0000	RADIAL BALL BEARING	16.08	16.08
463990	07/18/19	09910	VARNUM, RIDDERING, SCHMIDT		G	12-402-1000-000-000-0000	6/24/19 COUNSEL SERVICES	1,500.00	1,500.00
463991	07/18/19	10035	NWEA DBA	96979 P	F	01-125-3450-078-000-3069	19-20 MAP GROWTH MATH READING	18,400.00	18,400.00
463992	07/18/19	10326	CANON FINANCIAL SERVICES, INC.	96906 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	590.00	590.00
463993	07/18/19	11590	CENGAGE LEARNING/GALE	96978 C	G	11-112-7410-019-000-0000	SUBSCRIPTION 4/30/20	50.00	50.00
463994	07/18/19	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,439.13	1,439.13
463995	07/18/19	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	115.38	115.38
463996	07/18/19	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	99.27	99.27
463997	07/18/19	12352	COLLEGE BOARD AP EXAMS A DIV	96912	G	12-402-1000-000-000-0000	AP EXAM TAYLOR HIGH SCHOOL	5,950.00	5,950.00
463998	07/18/19	12356	COLLINS & BLAHA, P.C.	96974	G	12-402-1000-000-000-0000	APRIL 2019 LEGAL SERVICE	18,668.75	
					G	12-402-1000-000-000-0000	JUNE 2019 LEGAL SERVICE	14,897.50	33,566.25
463999	07/18/19	13920	DTE ENERGY (GAS)		G	12-402-1000-000-000-0000	910021500624 JUN-JULY 2019	83.51	83.51

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464000	07/18/19	13920	DTE ENERGY (GAS)		G	12-402-1000-000-000-0000	910021501663 JUN-JUL 2019	597.26	597.26
464001	07/18/19	13920	DTE ENERGY (GAS)		G	12-402-1000-000-000-0000	910020060950 JUN-JUL 2019	303.17	303.17
464002	07/18/19	13920	DTE ENERGY (GAS)		G	12-402-1000-000-000-0000	910021320015 JUN-JUL 2019	175.83	175.83
464003	07/18/19	13920	DTE ENERGY (GAS)		G	12-402-1000-000-000-0000	910021500376 JUN-JUL 2019	119.29	119.29
464004	07/18/19	13920	DTE ENERGY (GAS)		G	12-402-1000-000-000-0000	910020378766 JUN-JUL 2019	104.27	104.27
464005	07/18/19	13920	DTE ENERGY (GAS)		G	12-402-1000-000-000-0000	910020835229 JUN-JUL 2019	184.40	184.40
464006	07/18/19	13920	DTE ENERGY (GAS)		G	12-402-1000-000-000-0000	910021761481 JUN-JUL 2019	134.20	134.20
464007	07/18/19	13920	DTE ENERGY (GAS)		G	12-402-1000-000-000-0000	910021500244 JUN-JUL 2019	184.28	184.28
464008	07/18/19	13920	DTE ENERGY (GAS)		G	12-402-1000-000-000-0000	910021500491 JUN-JUL 2019	187.98	187.98
464009	07/18/19	13920	DTE ENERGY (GAS)		G	12-402-1000-000-000-0000	910021470737 JUN-JUL 2019	66.44	66.44
464010	07/18/19	13920	DTE ENERGY (GAS)		G	12-402-1000-000-000-0000	910021470471 JUN-JUL 2019	153.51	153.51
464011	07/18/19	13921	DTE ENERGY		G	12-402-1000-000-000-0000	910021470737 JUN-JUL 2019	28.38	28.38
464012	07/18/19	13921	DTE ENERGY		G	12-402-1000-000-000-0000	910021470471 JUN-JUL 2019	83.40	83.40
464013	07/18/19	13921	DTE ENERGY		G	12-402-1000-000-000-0000	910021501804 JUN-JUL 2019	1,033.78	1,033.78
464014	07/18/19	13921	DTE ENERGY		G	12-402-1000-000-000-0000	910040333569 JUN-JUL 2019	38.32	38.32
464015	07/18/19	13921	DTE ENERGY		G	12-402-1000-000-000-0000	910040623548 JUN 1-30/2019	4,954.58	4,954.58
464016	07/18/19	16280	DEW-EL CORPORATION	95920	B	41-252-7410-000-000-2017	WALL POCKET LUNCH TABLES	57,486.00	57,486.00
464017	07/18/19	17557	EKS SERVICE INC		G	12-402-1000-000-000-0000	6/28/19 ASBESTOS BULK SAMPLE	640.00	640.00
464018	07/18/19	18170	EDUCATION WEEK	96919 C	F	01-221-5410-078-000-7660	37 PRINT ISSUES OF EDUCATION W	79.00	79.00
464019	07/18/19	19011	EMERALD INDUSTRIES, LLC DBA	96970	G	12-402-1000-000-000-0000	5/31/19 AUTO BATTERY	114.00	114.00
464020	07/18/19	20565	DO NOT USE FOXBRIGHT A DIV OF	96916 C	G	11-284-3130-001-000-0000	19-20 STD ANNUAL CMS MAINTENAN	8,900.00	8,900.00
464021	07/18/19	22750	GRAINGER A DIV OF	96984	G	12-402-1000-000-000-0000	6/20/19 V BELT	44.54	44.54
464022	07/18/19	23891	21ST CENTURY MEDIA	96881	G	12-402-1000-000-000-0000	6/1-30/19 JUNE ADV	406.15	406.15
464023	07/18/19	24547	HOME DEPOT	96954 P	G	11-261-5995-004-000-0000	2780 HAMMER/PAIL/JOINT TAPE	43.56	
				96954 P	G	11-261-5995-004-000-0000	2780 5LBS SCREWS	35.96	
				96954 P	G	11-261-5995-004-000-0000	2780 TURBO BLADE	19.98	
				96954 P	G	11-261-5995-004-000-0000	2780 SNIPS/TAPE MEASURE	81.95	
				96954 P	G	11-261-5995-004-000-0000	2780 PG10 EXT SCREW 1LB	3.98	
				96954 P	G	11-261-5995-004-000-0000	2780 WAVEBRAKE MOP	83.91	
				96954 P	G	11-261-5995-004-000-0000	2780 DRYWALL CORNER BEAD	101.32	370.66
464024	07/18/19	26495	JOHNSTONE SUPPLY OF DETROIT	96956 P	G	11-261-5995-004-000-0000	CORE REMOVAL TOOL	48.71	
				96956 P	G	11-261-5995-004-000-0000	HEADLAMP LED	37.98	86.69
464025	07/18/19	26690	KELLER THOMA P.C.		G	12-402-1000-000-000-0000	JUNE 2019 LEGAL SERVICES	2,946.06	2,946.06
464026	07/18/19	28300	LIBERTY PLUMBING	96946 P	G	11-261-5995-004-000-0000	PLASTIC PIPE CUTTER	141.59	
				96946 P	G	11-261-5995-004-000-0000	PROGRESS COUP PRS	598.91	
				96946 P	G	11-261-5995-004-000-0000	BACKFLOW TEST SET	963.90	
				96946 P	G	11-261-5995-004-000-0000	PROGRESS TEE	83.40	1,787.80
464027	07/18/19	29575	MADISON ELECTRIC COMPANY	96955 P	G	11-261-5995-004-000-0000	MECO G-EZ-1 ZINC ANCHOR KIT	52.05	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				96955 P	G	11-261-5995-004-000-0000	KJG RCOT-NMA L14-30R	(17.35)	
				96955 P	G	11-261-5995-004-000-0000	OBPLUSBOX	15.00	
				96955 P	G	11-261-5995-004-000-0000	ALUM BOX W/LUG	11.58	
				96955 P	G	11-261-5995-004-000-0000	COMP EMTCONN	8.97	
				96955 P	G	11-261-5995-004-000-0000	CLAMP BAG/HEAVY DUTYWP	23.36	
				96955 P	G	11-261-5995-004-000-0000	STRANDED W/GRD/BOLT	234.98	
				96955 P	G	11-261-5995-004-000-0000	LKG RCPT-NMA L14-30R	56.66	385.25
464028	07/18/19	30449	MCGRAW-HILL EDUCATON, INC.		G	12-402-1000-000-000-0000	5/24/19 BELL ET AL EVERYDAY MA	238.06	
				96586	G	12-402-1000-000-000-0000	6/6/19 CREDIT MEMO	(218.61)	19.45
464029	07/18/19	30610	MEMSPA	96977 C	F	01-283-5410-078-000-7662	19-20 MEMBERSHIPS-15 PEOPLE	4,579.00	4,579.00
464030	07/18/19	30811	MAISL JOINT RISK	97067 C	G	11-231-7410-000-000-0000	MAISL Administrative	22,754.00	
				97067 C	G	11-252-7410-000-000-0000	Pool MGT/Admin Insur	32,132.00	
				97067 C	G	11-259-3920-000-000-0000	ERRORS/OMISSIONS INS	29,963.00	
				97067 C	G	11-261-3910-000-000-0000	LIAB PROP/BLDG INS	328,654.00	
				97067 C	G	11-261-3911-000-000-0000	Boiler Mach & Excess	64,913.00	
				97067 C	G	11-271-3930-003-000-0000	FLEET INSURANCE	18,480.00	
				97067 C	G	11-271-3930-003-099-2023	FLEET INS SPEC ED	9,346.00	506,242.00
464031	07/18/19	30956	METRO DETROIT BUREAU	96971 C	G	11-232-7410-001-000-0000	19-20 MEMBERSHIP FEES	3,179.75	3,179.75
464032	07/18/19	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,270.57	1,270.57
464033	07/18/19	31275	MICHIGAN ASSOC OF	96972 C	G	11-231-7410-001-000-0000	2019-2020 MEMBERSHIP RENEWAL	8,448.00	8,448.00
464034	07/18/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	74.85	74.85
464035	07/18/19	32051	MICHIGAN OFFICE SOLUTIONS,		G	12-402-1000-000-000-0000	6/24/19 RENTALS COPIERS	144.00	144.00
464037	07/18/19	32435	MICHIGAN SCHOOLS		G	12-402-1000-000-000-0000	GAS-UTILS 6TH GRADE	(482.27)	
					G	12-402-1000-000-000-0000	GAS-UTILS KENNEDY	284.09	
					G	12-402-1000-000-000-0000	GAS-UTILS BOARD OFFICE	(9.94)	
					G	12-402-1000-000-000-0000	GAS-UTILS TAYLOR HIGH	1,486.11	
					G	12-402-1000-000-000-0000	GAS-UTILS PRC	101.05	
					G	12-402-1000-000-000-0000	GAS-UTILS OLD UTILITY	110.70	
					G	12-402-1000-000-000-0000	GAS-UTILS BOARD ANNEX	486.18	
					G	12-402-1000-000-000-0000	GAS-UTILS CAREER CENTER	76.80	
					G	12-402-1000-000-000-0000	GAS-UTILS TRANSPORTATION	(323.14)	
					G	12-402-1000-000-000-0000	ADMINISTRATIVE FEE	250.00	
					G	12-402-1000-000-000-0000	GAS-UTILS 6TH GRADE	655.86	
					G	12-402-1000-000-000-0000	GAS-UTILS KENNEDY	1,591.33	
					G	12-402-1000-000-000-0000	GAS-UTILS BOARD OFFICE	91.30	
					G	12-402-1000-000-000-0000	GAS-UTILS TAYLOR HS	123.31	
					G	12-402-1000-000-000-0000	GAS-UTILS PRC	243.49	
					G	12-402-1000-000-000-0000	GAS-UTILS OLD UTILITY	437.20	

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					G	12-402-1000-000-000-0000	GAS-UTILS BOARD ANNEX	707.79	
					G	12-402-1000-000-000-0000	GAS-UTILS CAREER CENTER	826.85	
					G	12-402-1000-000-000-0000	GAS-UTILS TRANSPORTATION	2,556.55	
					G	12-402-1000-000-000-0000	ADMINISTRATIVE FEE	250.00	9,463.26
464038	07/18/19	34872	PROM NITE A DIV OF	97035	G	12-402-1000-000-000-0000	4/9/19 TIARA/SASH QUEEN/KING	736.65	
				97035	G	12-402-1000-000-000-0000	TAX EXEMPT	(41.70)	694.95
464039	07/18/19	35840	PURCHASE POWER A DIV OF	96908 P	G	11-257-3430-008-000-0000	POSTAGE - METER REFILL	3,611.54	3,611.54
464040	07/18/19	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	193.92	193.92
464041	07/18/19	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	22.08	22.08
464042	07/18/19	38318	SCHOLASTIC MAGAZINES	96913 C	G	11-113-5110-014-000-0000	SCHOLASTIC MAGAZINES 19-20 FY	233.47	233.47
464043	07/18/19	39090	SECRET RECIPES A DIV OF	96969	G	12-402-1000-000-000-0000	LUNCH FOR MEETING	264.00	264.00
464044	07/18/19	39131	SELKING INTERNATIONAL &	97000	G	12-402-1000-000-000-0000	5/22/19 KIT,RETROFIT	747.33	
				97000	G	12-402-1000-000-000-0000	5/22/19 PULLEY, BELT/CORE VALV	863.29	1,610.62
464045	07/18/19	40785	STATE OF MI DEPT OF EDUCATION		G	12-402-1000-000-000-0000	DOCKET#9-012270 IND.07435	307.44	307.44
464046	07/18/19	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	159.14	159.14
464047	07/18/19	41078	STERICYCLE INC	96958 P	G	11-261-4910-000-000-0000	MEDICAL WASTE SERVICE	33.68	33.68
464048	07/18/19	42100	CITY OF TAYLOR WATER		G	12-402-1000-000-000-0000	702440 18229 4/21-6/21/19	97.96	
					G	12-402-1000-000-000-0000	702450 18230 4/21-6/21/19	69.54	
					G	12-402-1000-000-000-0000	700110 17977 4/21-6/21/19	145.70	
					G	12-402-1000-000-000-0000	600010 16506 4/21-6/21/19	806.03	
					G	12-402-1000-000-000-0000	702455 702455 4/21-6/21/19	36.22	1,155.45
464049	07/18/19	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	141.00	141.00
464050	07/18/19	47427	US BANK NATIONAL ASSOCIATION		G	11-259-4220-000-000-0000	6/30-7/30/19 RENTALS - COPIERS	250.83	
					G	11-259-4220-000-000-0000	6/30-7/30/19 RENTALS - COPIERS	6,615.30	
					G	11-259-4220-000-000-0000	6/30-7/30/19 RENTALS - COPIERS	9,133.00	
				95147	G	12-402-1000-000-000-0000	6/21/19 COPIER RENTAL	355.57	16,354.70
464051	07/18/19	47610	UNITED STATES POSTAL	97059 C	G	11-257-3430-008-000-0000	BULK MAIL FEE	235.00	235.00
464052	07/18/19	49872	WAYNE COUNTY COMMUNITY		G	12-402-1000-000-000-0000	5/7/19 DISTRICT SPRING 2019	49,422.30	49,422.30
464053	07/18/19	51114	WEED ERASER, INC.	96965 P	G	11-261-4910-000-000-0000	HERBICIDES TO MULCH V/BLDG	2,640.00	2,640.00
464054	07/18/19	54910	WYANDOTTE ALARM CO	96964 P	G	11-261-4910-000-000-0000	RADIO MONITORING	150.00	150.00
464055	07/18/19	60287	JEROME AGRUSA		G	11-284-5984-002-000-0000	COMPUTER REPAIRS	22.98	
					G	11-284-5984-002-000-0000	TEACHERS COMPUTERS	26.94	
					G	11-284-5984-002-000-0000	REPAIR PARTS	35.94	85.86
464056	07/18/19	60800	KAREN ASCENCIO		G	11-112-2150-022-000-0000	7/1/19 VISION REIMB	200.00	200.00
464057	07/18/19	60968	BRIAN BELL		G	12-402-1000-000-000-0000	5/26/19 CERTIFICATION REIMB	160.00	160.00
464058	07/18/19	61537	ANDREA CLEMMONS		X	21-213-3220-075-011-2026	8/6-8/19 ASD SUMMER SESSION 2	50.00	50.00
464059	07/18/19	61803	ANGEL THOMAS		G	11-111-2150-041-000-0000	7/16/19 VISION REIMB	160.00	160.00
464060	07/18/19	62130	TRACY CARROLL	96914	F	01-119-5110-078-000-6010	AMAZON REIMB NAME BADGES	91.68	91.68

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464061	07/18/19	62165	AMY CELSI		G	11-122-2150-075-194-2023	7/12/19 VISION REIMB	53.99	
					G	11-122-2150-075-194-2023	7/12/19 JOSEPH VISION REIMB	186.99	
					G	11-122-2150-075-194-2023	7/12/19 ANTHONY VISION REIMB	160.00	400.98
464062	07/18/19	65273	SUZANNE EVANS		G	12-402-1000-000-000-0000	5/21/19 VISION REIMB	80.00	
					G	12-402-1000-000-000-0000	5/21/19 VISION REIMB	80.00	160.00
464063	07/18/19	66227	THERESA GORSKI		G	12-402-1000-000-000-0000	4/16/19 VISION REIMB	190.00	190.00
464064	07/18/19	66838	JOHN HARDING		G	12-402-1000-000-000-0000	6/4-11/19 STF MILEAGE	132.82	
					G	12-402-1000-000-000-0000	6/12-24/19 STF MILEAGE	73.08	205.90
464065	07/18/19	67662	DENISE A HOOKER		G	12-402-1000-000-000-0000	5/30/19 CERTIFICATION REIMB	160.00	160.00
464066	07/18/19	68373	LISA ROUSSEY		G	12-402-1000-000-000-0000	6/28/19 LEANNE VISION REIMB	160.00	160.00
464067	07/18/19	68801	MILLER, CANFIELD, PADDOCK&	96973	G	12-402-1000-000-000-0000	JUNE 2019 LEGAL SERVICES	288.00	288.00
464068	07/18/19	71717	AMY KAPALA		F	01-221-3220-078-000-7660	8/11-8/14 MAASE SUMMER INSTITU	300.00	300.00
464069	07/18/19	72415	JULIE A NELSON	96920	G	12-402-1000-000-000-0000	6/4/19 AMAZON LOCKS	91.62	91.62
464070	07/18/19	72850	NICHOLE OTTER		G	11-122-2150-075-194-2023	7/15/19 LILAH VISION REIMB	160.00	160.00
464071	07/18/19	72995	MATTHEW RADU		G	12-402-1000-000-000-0000	JUNE 2019 MILEAGE REIMB	7.42	7.42
464072	07/18/19	74593	LINDSEY BARNARD		G	12-402-1000-000-000-0000	6/5/19 CERTIFICATION REIMB	100.00	100.00
464073	07/18/19	75876	DEAN TRANSPORTATION	95347	G	12-402-1000-000-000-0000	JUNE 2019 TRANS MGMT	9,401.50	9,401.50
464074	07/18/19	78337	JESSICA WILDS		G	11-111-2150-044-000-0000	7/8/19 VISION REIMB	160.00	
					G	11-111-2150-044-000-0000	7/8/19 ALEXIS VISION REIMB	160.00	320.00
464075	07/18/19	78351	TIERNEY BROTHERS, INC.	96917	G	12-402-1000-000-000-0000	6/14/19 TBISVCCALLSUB	375.00	375.00
464076	07/18/19	78781	STACY BURNS		G	12-402-1000-000-000-0000	6/14/19 CERTIFICATION REIMB	100.00	100.00
464077	07/18/19	MSC02	CHRISTOPHER SCHWARTZ		G	12-402-1000-000-000-0000	CHRISTOPHER SCHWARTZ	79.43	79.43
464078	08/01/19	04194	AMERICAN FAMILY LIFE		G	12-451-2100-000-000-0000	6/26/19 JUNE 2019 AFLAC PRE-TA	2,249.40	
					G	12-451-2200-000-000-0000	JUNE 2019 AFLAC POST TAX	2,166.78	4,416.18
464079	08/01/19	05798	APC STORE DBA	97034	P	G 11-271-5730-003-000-0000	HD MUFFLER/TAILPIPE EXT	71.94	
				97034	G	12-402-1000-000-000-0000	6/25/19 J-B KWIK CARDED	53.14	
				97034	G	12-402-1000-000-000-0000	6/26/19 RTV SILICONE SEA	93.46	218.54
464080	08/01/19	05845	ARCH ENVIRONMENTAL GROUP,	97023	P	G 11-271-4910-003-000-0000	OPERATOR CONSULTING SERVICES	412.50	
				97023	G	12-402-1000-000-000-0000	5/17/19 RESPOND TO SYSTEM ALAR	452.50	865.00
464081	08/01/19	07157	BARNES & NOBLE	96943	C	F 01-371-5110-078-000-7530	PAPERBOY/SECRET COMBINATION	905.21	905.21
464082	08/01/19	08010	BEHLER-YOUNG COMPANY	96929	P	G 11-261-5995-004-000-0000	FLUSH ATARTER KIT	215.24	
				97092	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	696.94	
				97092	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	609.69	
				97092	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	696.94	
				97092	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	696.94	
				97092	C	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	7.79	2,923.54
464083	08/01/19	10003	BELLEVILLE WHOLESALE HOBBY	96836	G	12-402-1000-000-000-0000	6/25/19 GNOME BP	1,069.54	1,069.54
464084	08/01/19	10326	CANON FINANCIAL SERVICES, INC.	96906	P	G 11-259-4220-000-000-0000	RENTALS - COPIERS JULY 2019	3,417.33	3,417.33

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464085	08/01/19	11735	CERTIFIED ALIGNMENT &	97026 P	G	11-271-5730-003-000-0000	7/8X3X18SR U-BOLT	138.28	
				97026 P	G	11-271-5730-003-000-0000	BUSHING/1/2X12 CEN/BOLT	288.57	426.85
464086	08/01/19	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	2,055.51	2,055.51
464087	08/01/19	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	115.38	115.38
464088	08/01/19	11790	CIC INDUSTRIES	96899 C	G	11-261-4115-022-000-0000	IMPERIAL TEXTURE 1/8/PATCH	2,717.09	
				96899 C	G	11-261-4115-022-000-0000	RIP BLUE DOWN/HAUL AWAY	11,325.06	
				96899 C	G	11-261-4115-022-000-0000	ARMSTRONG GLUE/COVE BASE	3,941.89	17,984.04
464089	08/01/19	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	109.40	109.40
464090	08/01/19	15250	DESIGN POINTE GRAPHICS	97083	G	12-402-1000-000-000-0000	ROBOTICS 2/26/19	550.92	
				97083	G	12-402-1000-000-000-0000	ROBOTICS 3/20/19	158.19	
				97083	G	12-402-1000-000-000-0000	ROBOTICS 2/26/19	1,078.03	
				97083	G	12-402-1000-000-000-0000	ROBOTICS 2/26/19	408.00	2,195.14
464091	08/01/19	16825	DOWNRIVER REFRIGERATION	97119	G	12-402-1000-000-000-0000	CALGON THERMO-TRAP ETC.	82.52	82.52
464092	08/01/19	19190	EQUITABLE		G	11-241-1760-019-000-0000	TOCCO, MICHELLE SEVERANCE	5,833.33	5,833.33
464093	08/01/19	20487	FLEETPRIDE, INC.	97019	G	12-402-1000-000-000-0000	6/13/19 BRAKE DRUM	909.86	909.86
464094	08/01/19	20735	GANDOL INC	96939 P	G	11-261-5995-004-000-0000	DRYWALL FRAME/LITE INSTALL	1,839.05	1,839.05
464095	08/01/19	22396	GOPHER SPORT A DIV OF	96950 C	G	11-113-5110-014-000-0000	WILSON BB/VOLLEYBALL	844.91	844.91
464096	08/01/19	22750	GRAINGER A DIV OF	96933 P	G	11-261-5995-004-000-0000	LASER DISTANCE METER	103.11	103.11
464097	08/01/19	23394	HARBOR FREIGHT TOOLS	97021	G	12-402-1000-000-000-0000	5/28/19 PIVOT HEAD WORKLIGHT	50.76	50.76
464098	08/01/19	23430	HI-LO INDUSTRIAL TRUCKS	97088 C	G	11-284-3190-002-000-0000	SVC WORK ORDER #70372 6/10/19	2,323.57	2,323.57
464099	08/01/19	23762	HEALTH ALLIANCE PLAN OF		G	12-451-5200-000-000-0000	AUG 2019 INS CAP EMPL CO PAY	34,309.35	
					G	12-451-5200-000-000-0000	AUG 2019 INS CAP EMPL CO PAY	21,622.56	
					G	12-461-1000-000-000-0000	AUG 2019 HEALTH INS PAYABLE	426,654.22	
					G	12-461-1000-000-000-0000	AUG 2019 HEALTH INS PAYABLE	121,200.95	
					G	12-451-5200-000-000-0000	CHECK # 464099 VOIDED	(34,309.35)	
					G	12-451-5200-000-000-0000	CHECK # 464099 VOIDED	(21,622.56)	
					G	12-461-1000-000-000-0000	CHECK # 464099 VOIDED	(426,654.22)	
					G	12-461-1000-000-000-0000	CHECK # 464099 VOIDED	(121,200.95)	0.00
464100	08/01/19	24350	HOBART SERVICE	97109	G	12-402-1000-000-000-0000	SPLASH CURTAIN TEST KIT	511.81	
				97109	G	12-402-1000-000-000-0000	SPLASH CURTAIN TEST KIT	(535.44)	
				97108	G	12-402-1000-000-000-0000	WHEEL BLOWER/KIT MOTOR	1,005.04	981.41
464101	08/01/19	24547	HOME DEPOT	96954 P	G	11-261-5995-004-000-0000	2780 QUAD WIN,DOOR & SDNG	25.12	
				96954 P	G	11-261-5995-004-000-0000	2780 ALMOND VINYL WALLBASE	82.56	
				96954 P	G	11-261-5995-004-000-0000	2780 STANLEY CLASSIC KNIFE	18.31	
				96954 P	G	11-261-5995-004-000-0000	2780 SJTWA ORANGE/YELLOW	77.47	
				96954 P	G	11-261-5995-004-000-0000	2780 QUIKRETE MORTAR REPAIR	10.05	
				96954 P	G	11-261-5995-004-000-0000	2780 CREDIT	(21.96)	
				96954 P	G	11-261-5995-004-000-0000	2780 WHITE MESH JOINT TAPE	21.96	

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				96954 P	G	11-261-5995-004-000-0000	2780 PAIL-PLUS 3-COMPOUND	24.11	237.62
464102	08/01/19	26495	JOHNSTONE SUPPLY OF DETROIT	96956 P	G	11-261-5995-004-000-0000	VIBRATION PAD/TORCH SHIELD	54.64	54.64
464103	08/01/19	28300	LIBERTY PLUMBING	97110	G	12-402-1000-000-000-0000	WAST KING 1 HP GARBAGE	1,445.00	
				97111	G	12-402-1000-000-000-0000	2000-3 2HP 3PH COMMERCIAL DISP	1,948.00	3,393.00
464104	08/01/19	28399	LIEDEL POWER CLEANING	96945 C	G	11-261-4910-000-000-0000	CLEAN KITCHEN VENTS	4,740.00	4,740.00
464105	08/01/19	29575	MADISON ELECTRIC COMPANY	96955 P	G	11-261-5995-004-000-0000	CLAMP BAG/CODINGTAPE	19.71	
				96955 P	G	11-261-5995-004-000-0000	125V DPLKX RCPT	64.86	
				96955 P	G	11-261-5995-004-000-0000	PILOT DRILL/HEX SHANK	39.47	
				96955 P	G	11-261-5995-004-000-0000	PLSTC OUTLET BOX	8.28	
				96955 P	G	11-261-5995-004-000-0000	DU RNG N-CNT VOLT	20.47	
				96955 P	G	11-261-5995-004-000-0000	RAISED HANDYBOX BLANK CVR	6.95	159.74
464106	08/01/19	29729	MARY ANN CYR		G	12-402-1000-000-000-0000	ACADEMIES OF NASHVILLE	137.81	137.81
464107	08/01/19	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,270.57	1,270.57
464108	08/01/19	32051	MICHIGAN OFFICE SOLUTIONS,		G	11-259-4220-000-000-0000	RENTALS - COPIERS	155.52	
				96991	G	12-402-1000-000-000-0000	6/25/19 STAPLE CARTRIDGE	280.37	435.89
464111	08/01/19	32435	MICHIGAN SCHOOLS		G	12-402-1000-000-000-0000	ELEC UTILS BOARD OFFICE	1,156.32	
					G	12-402-1000-000-000-0000	ELEC UTILS PRC	874.72	
					G	12-402-1000-000-000-0000	ELEC UTILS KENNEDY	2,194.13	
					G	12-402-1000-000-000-0000	ELEC UTILS THS	19,760.01	
					G	12-402-1000-000-000-0000	ELEC UTILS ANNEX OLD SGA	1,402.76	
					G	12-402-1000-000-000-0000	ELEC UTILS HOOVER	4,440.42	
					G	12-402-1000-000-000-0000	ELEC UTILS WEST	2,817.67	
					G	12-402-1000-000-000-0000	ELEC UTILS EUREKADALE	801.28	
					G	12-402-1000-000-000-0000	ELEC UTILS EUREKA HGTS	1,040.45	
					G	12-402-1000-000-000-0000	ELEC UTILS WAREING	153.66	
					G	12-402-1000-000-000-0000	ELEC UTILS FISCHER	219.18	
					G	12-402-1000-000-000-0000	ELEC UTILS HOLLAND	1,327.51	
					G	12-402-1000-000-000-0000	ELEC UTILS JOHNSON	639.43	
					G	12-402-1000-000-000-0000	ELEC UTILS KINYON	1,054.45	
					G	12-402-1000-000-000-0000	ELEC UTILS MCDOWELL	1,662.66	
					G	12-402-1000-000-000-0000	ELEC UTILS MOODY	1,209.55	
					G	12-402-1000-000-000-0000	ELEC UTILS MYERS	1,764.37	
					G	12-402-1000-000-000-0000	ELEC UTILS PINE/UTILITY	579.14	
					G	12-402-1000-000-000-0000	ELEC UTILS RANDALL	1,043.66	
					G	12-402-1000-000-000-0000	ELEC UTILS TAYLOR PARKS	1,369.69	
					G	12-402-1000-000-000-0000	ELEC UTILS BOARD ANNEX	961.03	
					G	12-402-1000-000-000-0000	ELEC UTILS CAREER CENTER	1,620.27	48,092.36
464112	08/01/19	33999	NATIONAL VISION		G	12-451-2400-000-000-0000	AUG 2019 NVA VISIONS INS.	707.14	

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					G	12-461-5000-000-000-0000	AUG 2019 OPTICAL INS PREM PAY	1,630.20	2,337.34
464113	08/01/19	34501	OCCMED CONNECT, LLC	97007	G	12-402-1000-000-000-0000	DRUG SCREEN COLLECTION JUNE	155.00	
				97008	G	12-402-1000-000-000-0000	DOT PHYSICAL JUNE	520.00	675.00
464114	08/01/19	35855	PITTSBURGH PAINTS	96926 P	G	11-261-5995-004-000-0000	PITT-TECH SATIN ACRYLIC BLK	323.56	
				96926	G	12-402-1000-000-000-0000	8/21/17 PAINT AND SUPPLIES	603.72	
				96926	G	12-402-1000-000-000-0000	8/21/17 RETURN PAINT	(379.14)	
				96926	G	12-402-1000-000-000-0000	7/24/18 RETURN PAINT	(426.96)	121.18
464115	08/01/19	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	213.79	213.79
464116	08/01/19	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	117.04	117.04
464117	08/01/19	36885	RKA PETROLEUM COMPANIES, INC.	97010	G	12-402-1000-000-000-0000	6/4/19 REG GAS/DIESEL	16,544.51	16,544.51
464118	08/01/19	37131	RELIANCE STANDARD LIFE		G	12-461-4000-000-000-0000	ASW 511759 DISABILITY INS PA	759.51	759.51
464120	08/01/19	39131	SELKING INTERNATIONAL &	97000 P	G	11-271-5730-003-000-0000	RING BK EXCITER	46.34	
				97000 P	G	11-271-5730-003-000-0000	ADAPTER, ASSY INJECTOR OIL	204.54	
				97000 P	G	11-271-5730-003-000-0000	ABS LIGHT-DIAGNOSE	306.85	
				97000	G	12-402-1000-000-000-0000	6/4/19 PUMP HAND PRIMER FUEL	97.38	
				97000	G	12-402-1000-000-000-0000	6/5/19 PUMP, KIT,LOW PRESS	247.41	
				97000	G	12-402-1000-000-000-0000	6/5/19 HEAD GASKET SET	617.66	
				97000	G	12-402-1000-000-000-0000	6/7/19 KIT, ROCKER SHAFT BOLT	94.81	
				97000	G	12-402-1000-000-000-0000	6/11/19 SEAL KIT, HIGH PRESS	75.67	
				97000	G	12-402-1000-000-000-0000	6/11/19 KIT IPR VALVE	263.56	
				97000	G	12-402-1000-000-000-0000	6/12/19 BELT/VALVE KIT POST	710.36	
				97000	G	12-402-1000-000-000-0000	6/13/19 HOSE	36.40	
				97000	G	12-402-1000-000-000-0000	6/13/19 PUMP, WATER	361.15	3,062.13
464121	08/01/19	39140	SELL'S EQUIPMENT	96960 P	G	11-261-5995-004-000-0000	TIE ROD ASSEMBLY	50.98	
				96960 P	G	11-261-5995-004-000-0000	KEVLAR/SHAFT ASM MANDREL	124.88	175.86
464122	08/01/19	39785	SHRADER TIRE & OIL	97002	G	12-402-1000-000-000-0000	5/28/19 BRAKE FLUID/NONCH	298.08	
				97002	G	12-402-1000-000-000-0000	6/10/19 CRC NONCH BRKLEN	115.54	413.62
464123	08/01/19	40383	SOUND PLANNING	97117	G	12-402-1000-000-000-0000	SERVICE CALL ON WEST BELL SYST	204.00	204.00
464124	08/01/19	40395	SOUTHGATE BIKE & MOWER	96959 P	G	11-261-5995-004-000-0000	PRIME HOOVER PART	13.99	13.99
464125	08/01/19	40795	STATE OF MICHIGAN		G	11-289-3190-000-000-0000	SET 2018 WKS COMP CLAIMS MGT	3,993.62	3,993.62
464126	08/01/19	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	159.73	159.73
464127	08/01/19	40815	TWAS, INC.	96993 P	G	11-271-5730-003-000-0000	SMALL HEX UNION/MALE ELBOW	160.99	
				96993	G	12-402-1000-000-000-0000	6/20/19 HOT MELT GLUE STICK	77.00	
				96993	G	12-402-1000-000-000-0000	6/21/19 SHRINKTUB/NYLON TIE	584.42	
				96993	G	12-402-1000-000-000-0000	6/25/19 HOT MELT GLUE STICK	35.00	
				96993	G	12-402-1000-000-000-0000	6/27/19 DIEMASTER/SHANK DRILL	1,404.19	
				96993	G	12-402-1000-000-000-0000	6/27/19 FORD BODY BOLT	39.33	2,300.93
464128	08/01/19	41214	SUPERIOR GROUNDCOVER INC.	96968 P	G	11-261-4910-000-000-0000	ENGINEERED WOOD FIBER	1,212.50	

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				96968 P	G	11-261-4910-000-000-0000	ENGINEERED WOOD FIBER	1,455.00	
				96968 P	G	11-261-4910-000-000-0000	ENGINEERED WOOD FIBER	1,940.00	
				96968 P	G	11-261-4910-000-000-0000	ENGINEERED WOOD FIBER	2,182.50	
				96968 P	G	11-261-4910-000-000-0000	ENGINEERED WOOD FIBER	2,182.50	
				96968 P	G	11-261-4910-000-000-0000	ENGINEERED WOOD FIBER	2,910.00	
				96968 P	G	11-261-4910-000-000-0000	ENGINEERED WOOD FIBER	3,273.75	
				96968 P	G	11-261-4910-000-000-0000	ENGINEERED WOOD FIBER	4,365.00	
				96968 P	G	11-261-4910-000-000-0000	ENGINEERED WOOD FIBER	5,092.50	24,613.75
464129	08/01/19	42100	CITY OF TAYLOR WATER		G	12-402-1000-000-000-0000	802430 19513 5/3-7/3/19	368.24	
					G	12-402-1000-000-000-0000	831500 20262 5/3-7/3/19	480.35	
					G	12-402-1000-000-000-0000	860100 20761 5/10-7/10/19	335.59	1,184.18
464130	08/01/19	43634	TOTAL PLASTICS INC	96915 C	G	11-261-5995-004-000-0000	LEXAN 9034 CLR 220X72X96	2,200.00	2,200.00
464131	08/01/19	44061	TREDROC TIRE SERVICES LLC	96996 P	G	11-271-5720-003-000-0000	DISMOUNT & MOUNT TIRES	963.95	
				96996 C	G	11-271-5720-003-000-0000	DISMOUNT AND MOUNT	726.30	
				96996 C	G	11-271-5720-003-000-0000	11R22.5 14P BRI R268	818.90	
				96996 C	G	11-271-5720-003-000-0000	255/70R22.5 BDG	697.12	
				96996	G	12-402-1000-000-000-0000	6/26/19 PRIME & POWDER COAT WH	1,588.88	4,795.15
464132	08/01/19	44425	TRI-COUNTY INTERNATIONAL	96997 P	G	11-271-5730-003-000-0000	HOSE	143.57	143.57
464133	08/01/19	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	141.00	141.00
464134	08/01/19	48735	POMP'S TIRE SERVICE, INC.	96966 P	G	11-261-5995-004-000-0000	TIRE DISMOUNT/MOUNT	140.00	
				96966 P	G	11-261-5995-004-000-0000	TIRE TUPP	90.00	230.00
464135	08/01/19	49900	WAYNE RESA	96982	G	12-402-1000-000-000-0000	6/25/19 CERT. OF CONTINUING ED	600.00	
				96982	G	12-402-1000-000-000-0000	6/26/19 CERT. OF CONTINUING ED	120.00	
				96982	G	12-402-1000-000-000-0000	6/28/19 CERT OF CONTINUING ED	60.00	780.00
464136	08/01/19	49900	WAYNE RESA	97074 C	F	01-125-3450-078-000-6010	DS LICENSE RENEWAL 19-20 SCHL	8,415.00	8,415.00
464137	08/01/19	56009	YPSILANTI COMMUNITY SCHOOLS	97118	G	12-402-1000-000-000-0000	HOMELESS TRANS 5/19 THRU 6/14/	1,375.88	1,375.88
464138	08/01/19	60287	JEROME AGRUSA		G	11-284-5984-002-000-0000	BROTHER WIRE TAPE	53.91	
					G	11-284-5984-002-000-0000	INVENTORY TAPE	33.54	
					G	11-284-5984-002-000-0000	SURFACE MOUNT	5.96	93.41
464139	08/01/19	61210	ELIZABETH BIDDLE	97093 C	F	01-119-5110-078-000-6010	SUPPLIES FOR SUMMER CAMP	24.00	24.00
464140	08/01/19	61559	GARY CONRADSON		G	12-402-1000-000-000-0000	MOTOR VEHICLE MECHANIC CERT	30.53	30.53
464141	08/01/19	62130	TRACY CARROLL	97075 C	F	01-125-5110-078-000-6010	SUMMER CAMP	155.62	155.62
464142	08/01/19	66776	MATTHEW HALL		G	12-402-1000-000-000-0000	SCHOOL ADMIN CERT RENEWAL	160.00	160.00
464143	08/01/19	67900	JENNIFER TROMBETTA		C	21-297-3220-000-962-0000	8/6-8/19 SCHOOL MEAL OVERVIEW	120.00	120.00
464144	08/01/19	67901	JENNIFER TROMBETTA		G	12-102-0000-000-000-0000	19-20 PETTY CASH START UP	150.00	150.00
464145	08/01/19	70060	LORRIE LEZOTTE		G	12-402-1000-000-000-0000	6/18-22/19 INNOVATIVE SUMMIT	39.62	39.62
464146	08/01/19	71286	DAVID MARTIN	97122	G	12-402-1000-000-000-0000	PURCH OF 10 CEDAR PTE TICKETS	399.90	399.90
464147	08/01/19	71674	DELTA DENTAL PLAN OF MICHIGAN		G	12-461-2000-000-000-0000	AUG 2019 DENTAL INS PAYABLE	608.60	

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					G	12-461-2000-000-000-0000	AUG 2019 DENTAL INS PAYABLE	32,449.19	
					G	12-461-2000-000-000-0000	AUG 2019 DENTAL INS PAYABLE	16,478.99	
					G	12-461-2000-000-000-0000	AUG 2019 DENTAL INS PAYABLE	740.77	
					G	12-461-2000-000-000-0000	AUG 2019 DENTAL INS PAYABLE	1,180.61	
					G	12-461-2000-000-000-0000	AUG 2019 DENTAL INS PAYABLE	121.72	51,579.88
464148	08/01/19	71716	AMY KAPALA		G	12-102-0000-000-000-0000	19-20 PETTY CASH START UP	200.00	200.00
464149	08/01/19	71970	CYNTHIA L MESZAROS		G	12-402-1000-000-000-0000	PROF TEACHING CERT RENEWAL	160.00	160.00
464150	08/01/19	72407	GINA MCCLURE		G	12-402-1000-000-000-0000	CDL DRIVER LIC RENEWAL	52.00	52.00
464151	08/01/19	72981	SUSAN MCCAUSLAND		C	21-297-3210-000-962-0000	JUN/JUL 2019 MILEAGE	30.16	30.16
464152	08/01/19	74416	DEARBORN HEIGHTS SCHOOL	97100	G	12-402-1000-000-000-0000	STEPHAN HAMILTON 6/19/19	216.00	216.00
464153	08/01/19	74593	LINDSEY BARNARD		G	12-402-1000-000-000-0000	5/1/19 VISION REIMB	160.00	160.00
464154	08/01/19	74980	RONALD SIEGEL		G	11-112-2150-019-000-0000	7/16/19 FAITH VISION REIMB	160.00	
					G	11-112-2150-019-000-0000	7/16/19 JUSTIN VISION REIMB	160.00	320.00
464155	08/01/19	74997	MELISSA SKOPCZYNSKI		G	12-402-1000-000-000-0000	SCHOOL ADMIN CERT RENEWAL	160.00	
					G	12-402-1000-000-000-0000	PROF TEACHING CERT RENEWAL	160.00	320.00
464156	08/01/19	74998	MELISSA SKOPCZYNSKI		G	12-102-0000-000-000-0000	19-20 PETTY CASH START UP	200.00	200.00
464157	08/01/19	76555	JASON TOWE		G	12-402-1000-000-000-0000	6/19/19 ASHLEY VISION REIMB	120.00	120.00
464158	08/01/19	77116	MARILYN A. STEWART		G	11-122-2150-075-194-2023	7/18/19 VISION REIMB	160.00	160.00
464159	08/01/19	77132	JAMF HOLDINGS, INC. &	97052 C	G	11-257-3450-002-000-0000	SUBSCRIPTION/LIFETIME LICENSE	7,900.00	7,900.00
464160	08/01/19	78235	CATHERINE WENSORSKI		G	12-402-1000-000-000-0000	6/18/19 VISION REIMB	160.00	160.00
464161	08/02/19	23762	HEALTH ALLIANCE PLAN OF		G	12-451-5200-000-000-0000	AUG 2019 INS CAP EM	34,309.35	
					G	12-461-1000-000-000-0000	AUG 2019 HEALTH IN	121,200.95	155,510.30
464162	08/02/19	23762	HEALTH ALLIANCE PLAN OF		G	12-451-5200-000-000-0000	AUG 2019 INS CAP EMP	21,622.56	
					G	12-461-1000-000-000-0000	AUG 2019 HEALTH INS	426,654.22	448,276.78
464163	08/15/19	03000	ALL COURT FLOOR FINISHING, INC.	96904 C	G	11-456-6220-073-000-0000	WEST/HVR REFINISH GYM FLOOR	3,200.00	3,200.00
464164	08/15/19	03900	AMERICAN ARBITRATION	97165 C	G	11-231-3170-001-000-0000	INITIAL ADMINISTRATIVE FEE	325.00	325.00
464165	08/15/19	08010	BEHLER-YOUNG COMPANY	97230 C	C	21-297-4120-000-962-0000	CONDUIT/THERMO TRAP	105.07	
				97231 C	C	21-297-4120-000-962-0000	TANK FULL NITROGEN	31.86	136.93
464166	08/15/19	09956	BSN SPORTS, INC. A DIV OF	97232	G	12-402-1000-000-000-0000	JERSEY/OTC SOX	870.00	870.00
464167	08/15/19	10165	CDW GOVERNMENT INC	97124 C	G	11-257-3450-002-000-0000	MICROSOFT LICENSE 19-20 SCH YR	30,010.08	30,010.08
464168	08/15/19	10326	CANON FINANCIAL SERVICES, INC.	96906 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	830.02	830.02
464169	08/15/19	10734	ANACA TECHNOLOGIES DBA	97256 C	G	11-113-3450-074-000-0000	SPRINGBOARD - PER SCHOOL	2,397.00	2,397.00
464170	08/15/19	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	2,055.51	2,055.51
464171	08/15/19	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	115.38	115.38
464172	08/15/19	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	98.68	98.68
464173	08/15/19	12356	COLLINS & BLAHA, P.C.		G	12-402-1000-000-000-0000	JULY 2017 LEGAL SRV 6/10/19	5,331.25	5,331.25
464174	08/15/19	12356	COLLINS & BLAHA, P.C.	97166	G	12-402-1000-000-000-0000	SUP. EVAL TRAINING	550.00	550.00
464175	08/15/19	13136	ROKO LJUCOVIC DBA	97234 C	G	11-456-6220-073-000-0000	PREP AND PAINT 200 LOCKERS	2,000.00	2,000.00

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464176	08/15/19	13735	CRISIS PREVENTION INSTITUTE,		F	01-221-3220-078-000-7660	INV#CUS0186244 DTD 5/10/19	3,424.00	3,424.00
464177	08/15/19	13920	DTE ENERGY (GAS)		G	11-261-5510-048-000-0000	910021761481 JUL-AUG 2019	125.28	125.28
464178	08/15/19	13920	DTE ENERGY (GAS)		G	11-261-5510-022-000-0000	910021501663 JUL-AUG 2019	566.62	566.62
464179	08/15/19	13920	DTE ENERGY (GAS)		G	11-261-5510-034-000-0000	910021500376 JUL-AUG 2019	114.82	114.82
464180	08/15/19	13920	DTE ENERGY (GAS)		G	11-261-5510-041-000-0000	910021500244 JUL-AUG 2019	160.31	160.31
464181	08/15/19	13920	DTE ENERGY (GAS)		G	11-261-5510-042-000-0000	910020835229 JUL-AUG 2019	158.83	158.83
464182	08/15/19	13920	DTE ENERGY (GAS)		G	11-261-5510-035-000-0000	910021500624 JUL-AUG 2019	76.05	76.05
464183	08/15/19	13920	DTE ENERGY (GAS)		G	11-261-5510-045-000-0000	910021320015 JUL-AUG 2019	137.93	137.93
464184	08/15/19	13920	DTE ENERGY (GAS)		G	11-261-5510-019-000-0000	910020060950 JUL-AUG 2019	195.09	195.09
464185	08/15/19	13920	DTE ENERGY (GAS)		G	11-261-5510-039-000-0000	910021470737 JUL-AUG 2019	57.41	57.41
464186	08/15/19	13920	DTE ENERGY (GAS)		G	11-261-5510-040-000-0000	910021500491 JUL-AUG 2019	163.28	163.28
464187	08/15/19	13920	DTE ENERGY (GAS)		G	11-261-5510-044-000-0000	910020378766 JUL-AUG 2019	86.49	86.49
464188	08/15/19	13920	DTE ENERGY (GAS)		G	11-261-5510-046-000-0000	910021470471 JUL-AUG 2019	148.38	148.38
464189	08/15/19	13921	DTE ENERGY		G	11-261-5520-039-000-0000	910021470737 JUL-AUG 2019	28.05	28.05
464190	08/15/19	13921	DTE ENERGY		G	11-261-5520-003-000-0000	910021501804 JUL-AUG 2019	897.54	897.54
464191	08/15/19	13921	DTE ENERGY		G	11-261-5520-014-000-0000	910040623548 JUL 1-31, 2019	5,690.08	5,690.08
464192	08/15/19	13921	DTE ENERGY		G	11-261-5520-046-000-0000	910021470471 JUL-AUG 2019	83.25	83.25
464193	08/15/19	13921	DTE ENERGY		G	11-261-5520-004-000-0000	910040333569 JUL-AUG 2019	32.74	32.74
464194	08/15/19	16825	DOWNRIVER REFRIGERATION	96922 P	G	11-261-5995-004-000-0000	SUP ZOOM SPOUT OILER	4.10	
				97238 C	C	21-297-4120-000-962-0000	DOOR SEALS/REFRIGERANT	728.23	
				97246 C	C	21-297-4120-000-962-0000	ADP 20' LINE SET	110.59	
				97235 C	C	21-297-4120-000-962-0000	NITROGEN REFIL TANK	19.25	
				97229 C	C	21-297-4120-000-962-0000	TUBING INSUL/TUBING 50'	97.04	
				97215 P	C	21-297-4120-000-962-0000	HARRIS/ADP 25' LINE SET	205.14	
				97215 P	C	21-297-4120-000-962-0000	CONDENSATE REMOVER	241.68	
				97215 P	C	21-297-4120-000-962-0000	RETURN SUP ZOOM SPOUT	(4.10)	1,401.93
464195	08/15/19	19105	ENCORE TECHNOLOGY GROUP,		G	11-261-3410-004-000-0000	JULY 2019 PHONES MONTHLY CHRG	4,018.43	4,018.43
464196	08/15/19	19495	CAMFIL MICHIGAN	97207 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	516.69	516.69
464199	08/15/19	20724	GALLAGHER FIRE	96934 P	G	11-261-4910-000-000-0000	BRAKE INSP FIRE EXTINGUISHER	37.13	
				96934 P	G	11-261-4910-000-000-0000	MYERS INSP FIRE EXTINGUISHER	32.68	
				96934 P	G	11-261-4910-000-000-0000	EHGTS INSP FIRE EXTINGUISHER	95.01	
				96934 P	G	11-261-4910-000-000-0000	MCDOW INSP FIRE EXTINGUISHER	30.90	
				96934 P	G	11-261-4910-000-000-0000	HVR INSP FIRE EXTINGUISHER	47.81	
				96934 P	G	11-261-4910-000-000-0000	KIN INSP FIRE EXTINGUISHER	31.79	
				96934 P	G	11-261-4910-000-000-0000	WEST INSP FIRE EXTINGUISHER	46.92	
				96934 P	G	11-261-4910-000-000-0000	RAND INSP FIRE EXTINGUISHER	185.58	
				96934 P	G	11-261-4910-000-000-0000	INSP. E HGTS KITCHEN	63.00	
				96934 P	G	11-261-4910-000-000-0000	INSP MYERS KITCHEN	63.00	

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				96934 P	G	11-261-4910-000-000-0000	INSP. MCDOWELL KITCHEN	63.00	
				96934 P	G	11-261-4910-000-000-0000	INSP CHOPPING BLOCK KITCHEN	107.00	
				96934 P	G	11-261-4910-000-000-0000	INSP HOLLAND KITCHEN	63.00	
				96934 P	G	11-261-4910-000-000-0000	INSP TAYLOR HS KITCHEN	75.00	
				96934 P	G	11-261-4910-000-000-0000	INSP HOOVER KITCHEN	105.00	
				96934 P	G	11-261-4910-000-000-0000	INSP WEST MS KITCHEN	86.00	
				96934 P	G	11-261-4910-000-000-0000	INSP KINYON KITCHEN	63.00	
				96934 P	G	11-261-4910-000-000-0000	INSP MOODY KITCHEN	69.00	
				96934 P	G	11-261-4910-000-000-0000	INSP TAYLOR PARKS KITCHEN	63.00	
				96934 P	G	11-261-4910-000-000-0000	INSP RANDALL KITCHEN	63.00	
				96934 P	G	11-261-4910-000-000-0000	INSP BRAKE(B.ANNEX) KITCHEN	75.00	
				96934 P	G	11-261-4910-000-000-0000	INSP CAREER CENTER	29.12	
				96934 P	G	11-261-4910-000-000-0000	INSP TITAN EXTINGUISHER	38.02	
				96934 P	G	11-261-4910-000-000-0000	INSP HOLLAND EXTINGUISHER	160.90	
				96934 P	G	11-261-4910-000-000-0000	INSP TAYLOR HS EXTINGUISHER	186.71	1,880.57
464200	08/15/19	20728	GALLAGHER BASSETT		G	11-289-3190-000-000-0000	2019-20 ANNUAL CLAIMS ADMIN FE	41,521.00	41,521.00
464201	08/15/19	22750	GRAINGER A DIV OF	96933 P	G	11-261-5995-004-000-0000	RUBBER GROMMET	3.17	3.17
464202	08/15/19	23763	HEALTH CHOICE OF		F	01-118-2130-040-000-3409	L.TOLA HEALTH INS	119.89	
					F	01-125-2130-041-000-6010	M.MATTHIS HEALTH INS	119.89	
					F	01-125-2130-048-000-6010	K.BENNETT-DAVIS HEALTH	119.89	
					G	11-112-2130-022-000-0000	H.HANSEN HEALTH INS-WEST JR	119.89	
					G	12-451-2000-000-000-0000	SEPT 2019 WAYNE CO HEALTH CHOI	479.52	959.08
464203	08/15/19	23891	21ST CENTURY MEDIA	97076 P	G	11-252-3510-001-000-0000	7/1-30/19 AD#1838203	138.15	138.15
464204	08/15/19	24350	HOBART SERVICE	97219 P	C	21-297-4120-000-962-0000	LABOR CHARGE DISHMACHINE	278.00	278.00
464206	08/15/19	24547	HOME DEPOT	96954 P	G	11-261-5995-004-000-0000	2780 TOWSMART PIN	4.29	
				96954 P	G	11-261-5995-004-000-0000	2780 MILWAUKEE WOOD BLADE	17.97	
				96954 P	G	11-261-5995-004-000-0000	2780 QUIKRETE MORTAR	40.27	
				96954 P	G	11-261-5995-004-000-0000	OSI QUAD FOAM/LIGHT GRAY	61.06	
				96954 P	G	11-261-5995-004-000-0000	ROLL INSUL 15"X32'	15.13	
				96954 P	G	11-261-5995-004-000-0000	3X5 HARDWARE CLOTH	9.48	
				96954 P	G	11-261-5995-004-000-0000	TILE ADHEIVE/SCOTCHBLUE	166.36	
				96954 P	G	11-261-5995-004-000-0000	RAYOVAC TRAY PACK/DECO CHIPS	298.68	
				96954 P	G	11-261-5995-004-000-0000	RETURN	(1.42)	
				96954 P	G	11-261-5995-004-000-0000	PT PINE DOG EAR PCKT	42.60	
				96954 P	G	11-261-5995-004-000-0000	PT PINE DOG EAR PCKT	15.62	
				97188 C	C	21-297-4120-000-962-0000	2780 BERNZOMATIC BRONZE FLUX	9.94	
				97189 C	C	21-297-4120-000-962-0000	2780 EMT 1-HOLE STRAP	11.36	691.34
464207	08/15/19	25910	INTEGRATED DESIGNS, INC.	97164 C	B	41-456-6220-000-000-2017	MCDOWELL DOOR REPLACEMENT	416.00	416.00

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464208	08/15/19	26192	J & R TRACTOR LLC	97193 P	G	11-261-5995-004-000-0000	SPRINGS	64.74	
				97193 P	G	11-261-5995-004-000-0000	ASY SPINDLE REPAIR	412.94	
				97193 P	G	11-261-5995-004-000-0000	V BELT/WATER PUMP/GASKET	440.26	917.94
464209	08/15/19	26495	JOHNSTONE SUPPLY OF DETROIT	96956 P	G	11-261-5995-004-000-0000	CAPACITOR RUN DUAL RATED	19.82	
				97224 C	C	21-297-4120-000-962-0000	OXYGEN GAS	72.36	
				97223 C	C	21-297-4120-000-962-0000	EX ACETYLENEMC GAS EXCH.	24.12	116.30
464210	08/15/19	26694	NICHOLS PAPER & SUPPLY CO.	97190 C	G	11-261-6410-004-000-0000	CARPET EXTRACTOR	6,756.67	
				97190 C	G	11-261-6410-004-000-0000	SHOVELNOSE 18 GAL	2,603.99	9,360.66
464211	08/15/19	27879	LASER MFG., INC. D/B/A	96941 P	G	11-261-5995-004-000-0000	ASPHALT BINDER	95.98	
				96941 P	G	11-261-5995-004-000-0000	CRACK MASTER PARKING LOT	798.00	
				96941 P	G	11-261-5995-004-000-0000	THERMO RTU SEALER	885.49	
				97183 P	G	11-261-6410-004-000-0000	BG FORCE BLOWER HONDA	2,700.00	4,479.47
464212	08/15/19	28300	LIBERTY PLUMBING	96946 P	G	11-261-5995-004-000-0000	BACK OUTLET URINAL	533.10	
				96946 P	G	11-261-5995-004-000-0000	PSH BUTTON RETROFIT KIT	472.14	
				96946 P	G	11-261-5995-004-000-0000	8" SS COVER PLATE ONLY	58.00	1,063.24
464213	08/15/19	28399	LIEDEL POWER CLEANING	97239 C	G	11-261-4910-000-000-0000	CLEANED KITCHEN VENTS	790.00	790.00
464214	08/15/19	28886	LOWER HURON SUPPLY CO	97257 C	G	11-261-5990-041-000-0000	ISHINE FINISH 5 GAL	357.20	
				97257 C	G	11-261-5990-048-000-0000	EMULSIFIER PLUS STRIPPER	404.22	
				97087 C	G	11-261-5990-048-000-0000	WOOL DUSTER/MYSTIC ERASER	210.26	
				96918 P	G	11-261-5995-004-000-0000	EMULSIFIER PLUS STRIPPER	169.60	
				96918 P	G	11-261-5995-004-000-0000	SHINELINE SEALER	347.40	
				96918 P	G	11-261-5995-004-000-0000	TERRA GLAZE 5/GAL	72.60	
				96918 P	G	11-261-5995-004-000-0000	MOP/STERN CONCEPT/ICE MELT	189.42	
				96918 P	G	11-261-5995-004-000-0000	ISHINE FINISH 5 GAL	346.86	2,097.56
464215	08/15/19	29575	MADISON ELECTRIC COMPANY	96955 P	G	11-261-5995-004-000-0000	ALUM BOX W/LUG-SELF TEST	40.75	
				96955 P	G	11-261-5995-004-000-0000	GANG EXTRADUTY	55.25	
				96955 P	G	11-261-5995-004-000-0000	MULB 97075 5G SAT-SS SWPLT	7.50	
				96955 P	G	11-261-5995-004-000-0000	P&S CSB20AC1 20A 120/277VAC BR	30.00	
				96955 P	G	11-261-5995-004-000-0000	B-LINE N224-ZN PLTD SPRING NUT	51.19	
				97185 C	C	21-297-4120-000-962-0000	BLK TIE/BAG-LT FLX COND	43.16	
				97186 C	C	21-297-4120-000-962-0000	PVC CONN	23.43	
				97187 C	C	21-297-4120-000-962-0000	90DEG-EMTELBOW	13.48	264.76
464216	08/15/19	29742	MASSAB ACRES	97254 C	G	11-241-5990-014-000-0000	MULCH/SHRUBS/PERENNIALS	1,714.00	1,714.00
464217	08/15/19	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,270.57	1,270.57
464218	08/15/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	26.56	26.56
464219	08/15/19	32430	MSBO		G	11-252-7410-001-000-0000	2019-2020 MSBO MEMBERSHIP	150.00	150.00
464220	08/15/19	32615	MICRONICHE INC	97180 C	G	11-289-3190-000-000-0000	9/2/19-9/2/20 ANNUAL RENEWAL F	800.00	800.00
464221	08/15/19	32935	MINUTEMAN/POWERBOSS TAY	97195 P	G	11-261-5995-004-000-0000	RELEASE LEVER	24.68	24.68

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464222	08/15/19	33101	BRUCE HOLLADAY		G	11-221-3220-077-000-0000	8/5-6/19 CTE LEADERSHIP CONF	339.72	339.72
464223	08/15/19	33102	BRUCE HOLLADAY		G	12-102-0000-000-000-0000	19-20 PETTY CASH START UP	200.00	200.00
464224	08/15/19	33390	DO NOT USE NOBLE PEST	96948 P	G	11-261-4910-000-000-0000	JULY 2019 PEST CONTROL	575.00	575.00
464225	08/15/19	34100	NATIONAL TIME & SIGNAL	96940 P	G	11-261-4910-000-000-0000	JUL 2019-JUN 2020 MONITORING	420.00	420.00
464226	08/15/19	34872	PROM NITE A DIV OF	97251	G	12-402-1000-000-000-0000	PROM NIGHT GIFTS DTD 5/2/19	6,628.71	
				97251	G	12-402-1000-000-000-0000	TAX EXEMPT	(375.21)	6,253.50
464227	08/15/19	35208	PEERLESS QUALITY PRODUCTS	97191 C	G	11-261-5995-004-000-0000	FLOOR FINISH 5 GAL	3,654.60	3,654.60
464228	08/15/19	35844	PITNEY BOWES	97247 P	G	11-257-3430-008-000-0000	POSTAGE	530.82	530.82
464229	08/15/19	35855	PITTSBURGH PAINTS	96926 P	G	11-261-5995-004-000-0000	PZ S-HIDE INT LX SGL NEU	343.59	
				96926 P	G	11-261-5995-004-000-0000	FAST DRY 2500 ALKYD ENAMEL BLA	217.53	561.12
464230	08/15/19	36230	PRAXAIR DISTRIBUTION	97062 P	G	11-261-4290-004-000-0000	FUEL GAS <200LBS	34.32	
				97062 P	G	11-261-4290-004-000-0000	IND HIGH PRESSURE >100CF	60.06	
				97062 P	G	11-261-4290-004-000-0000	IND HIGH PRESSURE >100CF	394.68	489.06
464231	08/15/19	36418	ACSI		G	12-451-1510-000-000-0000	ADD. AMOUNT DUE 6/7/19	127.41	127.41
464232	08/15/19	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	192.62	192.62
464233	08/15/19	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	22.08	22.08
464234	08/15/19	39110	SECURITY ACE HARDWARE	96952 P	G	11-261-5995-004-000-0000	BAR & CHAIL OIL 1 GAL ACE	11.69	
				96952 P	G	11-261-5995-004-000-0000	SAFETY AIR CHUCK	22.46	
				96952 P	G	11-261-5995-004-000-0000	QUICKIE DECK BRUSH	28.03	62.18
464235	08/15/19	39131	SELKING INTERNATIONAL &	97000 P	G	11-271-5730-003-000-0000	CORE CREDIT	(66.67)	
				97000 P	G	11-271-5730-003-000-0000	MISC REPAIRS	976.50	
				97000 P	G	11-271-5730-003-000-0000	OIL FILTER GAS BUSES	35.04	
				97000 P	G	11-271-5730-003-000-0000	KIT, BRAKE SHOE 4515Q SERIES	748.56	1,693.43
464236	08/15/19	39140	SELL'S EQUIPMENT	96960 P	G	11-261-5995-004-000-0000	SHAFT ASM MANDREL/PIN HITCH	51.07	
				96960 P	G	11-261-5995-004-000-0000	TUBE/HYD LINE	145.75	
				96960 P	G	11-261-5995-004-000-0000	MOWER BLADE/V BELT	97.43	
				96960 P	G	11-261-5995-004-000-0000	V BELT	30.33	324.58
464237	08/15/19	39785	SHRADER TIRE & OIL	97002 P	G	11-271-5710-003-000-0000	CRC NONCH BRKLEN	231.08	231.08
464238	08/15/19	40395	SOUTHGATE BIKE & MOWER	96959 P	G	11-261-5995-004-000-0000	CARB W PRIME	91.89	91.89
464239	08/15/19	40781	STATE OF MICHIGAN		G	11-252-7410-001-000-0000	STATE AID NOTE	1,000.00	1,000.00
464240	08/15/19	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	159.14	159.14
464241	08/15/19	41078	STERICYCLE INC	96958 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	33.68	33.68
464242	08/15/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-019-000-0000	150090 4358 5/24-7/24/19	1,707.53	
					G	11-261-3830-035-000-0000	211350 4832 5/24-7/21/19	97.68	
					G	11-261-3830-040-000-0000	320930 10910 5/31-7/31/19	872.12	
					G	11-261-3830-044-000-0000	320920 10909 5/31-7/31/19	282.99	
					G	11-261-3830-046-000-0000	264660 7463 5/31-7/31/19	47.71	
					G	11-261-3830-048-000-0000	281110 8167 5/31-7/31/19	61.94	

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					G	11-261-3830-048-000-0000	281120 8168 5/31-7/31/19	1,409.40	
					G	11-261-3830-051-000-0000	044940 1131 5/17-7/17/19	968.57	5,447.94
464243	08/15/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-037-000-0000	200030 4629 5/24-7/24/19	61.94	61.94
464244	08/15/19	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	141.00	141.00
464245	08/15/19	47427	US BANK NATIONAL ASSOCIATION	97082 P	G	11-259-4220-000-000-0000	7/30-8/30/2019 RENTALS - COPIE	9,133.00	9,133.00
464246	08/15/19	47427	US BANK NATIONAL ASSOCIATION	97079 P	G	11-259-4220-000-000-0000	7/30-8/30/19 RENTALS - COPIERS	6,615.30	6,615.30
464247	08/15/19	47427	US BANK NATIONAL ASSOCIATION	97081 P	G	11-259-4220-000-000-0000	7/30-8/30/19 RENTALS - COPIERS	403.30	403.30
464248	08/15/19	48111	CELLCO PARTNERSHIP D/B/A		G	11-261-3410-001-000-0000	6/24-7/23/19 PHONES-BOARD OFFI	266.24	
					G	11-261-3410-002-000-0000	6/24-7/23/19 PHONES-PRC	263.72	
					G	11-261-3410-003-000-0000	6/24-7/23/19 PHONES-TRANSP	31.65	
					G	11-261-3410-004-000-0000	6/24-7/23/19 PHONES MONTHLY CH	31.65	
					G	11-261-3410-046-000-0000	6/24-7/23/19 PHONES-UTILITY/PI	360.09	
					G	11-261-3410-061-000-0000	6/24-7/23/19 PHONES-BOARD ANNE	31.04	984.39
464249	08/15/19	48735	POMP'S TIRE SERVICE, INC.	96966 P	G	11-261-5995-004-000-0000	TIRE TRAILER	90.00	90.00
464250	08/15/19	49900	WAYNE RESA	97163 C	G	11-231-7410-001-000-0000	ANNUAL SUB. TO MASB'S EMP. REL	1,036.00	1,036.00
464251	08/15/19	50205	WAYNE COUNTY DEPT OF		G	12-402-1000-000-000-0000	6/28/19 HEARING/VISION TEST	2,675.00	2,675.00
464252	08/15/19	51114	WEED ERASER, INC.		G	11-261-4910-000-000-0000	HERBICIDE FOR VEGETATION	13,360.00	
					G	11-261-4910-000-000-0000	HERBICIDE FOR VEGETATION	1,173.00	14,533.00
464253	08/15/19	54235	WORK' N GEAR LLC		G	11-261-5991-004-000-0000	S/S WORK SHIRT	231.20	
					G	11-261-5991-004-000-0000	EMBROIDERY COMPANY NAME	174.40	405.60
464254	08/15/19	60286	JEROME AGRUSA		G	11-284-3210-002-000-0000	JULY 2019 STF MILEAGE	42.63	42.63
464255	08/15/19	61210	ELIZABETH BIDDLE		F	01-221-3220-078-000-3069	7/30-8/1/19 MCTM INST. CONF	134.44	134.44
464256	08/15/19	61543	LYNNE BORG		G	12-102-0000-000-000-0000	19-20 PETTY CASH START UP	100.00	100.00
464257	08/15/19	62130	TRACY CARROLL	97248 C	F	01-119-5110-078-000-7530	HOLIDAY MARKET	151.66	151.66
464258	08/15/19	62500	REPUBLIC SERVICES, INC.		G	11-261-3840-004-000-0000	6/25/19 CREDIT BALANCE	(77.76)	
					G	11-261-3840-004-000-0000	WASTE/TRASH DISPOSAL	1,475.71	1,397.95
464259	08/15/19	62810	MONOPRICE INC.	96911 P	G	11-284-5990-002-000-0000	HEAVY DUTY 13 PORT USB	148.97	148.97
464260	08/15/19	65217	JAMIE WILLIAMS		G	11-284-3210-002-000-0000	JULY 2019 STF MILEAGE	185.60	185.60
464261	08/15/19	65475	ALISON HOY	97252 C	S	62-431-0000-014-042-0000	POPCORN/POHI PICNIC	193.74	193.74
464262	08/15/19	66777	MATTHEW HALL		G	12-102-0000-000-000-0000	19-20 PETTY CASH START UP	100.00	100.00
464263	08/15/19	66789	STACIE HALL		G	12-102-0000-000-000-0000	19-20 PETTY CASH START UP	100.00	100.00
464264	08/15/19	67386	MICHELLE HERNANDEZ		G	12-102-0000-000-000-0000	19-20 PETTY CASH START UP	100.00	100.00
464265	08/15/19	67392	MICHELLE HODGKINSON		G	12-102-0000-000-000-0000	19-20 PETTY CASH START UP	100.00	100.00
464266	08/15/19	67425	LEE MACKENZIE		G	12-102-0000-000-000-0000	19-20 PETTY CASH START UP	50.00	50.00
464267	08/15/19	67900	JENNIFER TROMBETTA		C	21-297-3220-000-962-0000	8/6-8/19 SCHOOL MEAL TRAINING	280.60	280.60
464268	08/15/19	68981	PATRICIA KAEHELE		G	12-102-0000-000-000-0000	19-20 PETTY CASH START UP	200.00	200.00
464269	08/15/19	70403	MARY LOGAN		G	11-113-2150-014-000-0000	8/1/19 AMY VISION REIMB	160.00	160.00
464270	08/15/19	70957	SUSAN SWEET		G	12-102-0000-000-000-0000	19-20 PETTY CASH START UP	100.00	100.00

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464271	08/15/19	71685	JACK GIRAUD		G	11-261-3210-000-000-0000	JULY 2019 STAFF MILEAGE	175.39	175.39
464272	08/15/19	71740	KATHY MCNIVEN-KING		G	12-102-0000-000-000-0000	19-20 PETTY CASH START UP	100.00	100.00
464273	08/15/19	71969	CYNTHIA MESZAROS		G	12-102-0000-000-000-0000	19-20 PETTY CASH START UP	100.00	100.00
464274	08/15/19	72429	AJAX MATERIALS CORPORATION	96949 P	G	11-261-5995-004-000-0000	PROD#313 1.09 TON	78.48	78.48
464275	08/15/19	72870	RESEARCH WAY LLC DBA	97160 C	G	11-261-4130-004-000-0000	REPLACE HYDRAULIC MOTOR	351.56	351.56
464276	08/15/19	72995	MATTHEW RADU		G	11-284-3210-002-000-0000	JULY 2019 STF MILEAGE	136.24	136.24
464277	08/15/19	74603	LORI RUTHRUFF		G	12-102-0000-000-000-0000	19-20 PETTY CASH START UP	100.00	100.00
464278	08/15/19	78283	DANIEL WILLIAMS		G	11-219-3210-075-074-2023	JULY 2019 MILEAGE HOMEBOUND	175.74	175.74
464279	08/15/19	78825	STANDARD FOR SUCCESS, LLC	97242 C	G	11-283-3450-001-000-0000	STAGES SOFTWARE CLIENT	16,475.05	16,475.05
464280	08/15/19	78950	JANICE YAGOOBIAN	97080 C	G	11-113-5110-014-000-0000	ADV FOR FOOD ART CLASSES	1,000.00	1,000.00
464281	08/15/19	MSC06	BONNIE MICHALIK		C	21-297-5610-045-962-0000	BONNIE MICHALIK	10.00	10.00
464282	08/15/19	MSC06	DAWN KELLY		C	21-297-5610-041-962-0000	DAWN KELLY	10.00	
					C	21-297-5610-041-962-0000	CHECK # 464282 VOIDED	(10.00)	0.00
464283	08/15/19	MSC06	DIANE KELLY		C	21-297-5610-048-962-0000	DIANE KELLY	10.00	10.00
464284	08/15/19	MSC06	KATHERINE GALBRAITH		C	21-297-5610-014-962-0000	KATHERINE GALBRAITH	240.00	240.00
464285	08/15/19	MSC06	LYNDA REYNA		C	21-297-5610-022-962-0000	LYNDA REYNA	100.00	100.00
464286	08/15/19	MSC06	MYRTLE SHERRIL		C	21-297-5610-034-962-0000	MYRTLE SHERRIL	10.00	10.00
464287	08/15/19	MSC06	ROBIN INGISON		C	21-297-5610-044-962-0000	ROBIN INGISON	10.00	10.00
464288	08/15/19	MSC06	SHERRY HAMPTON		C	21-297-5610-039-962-0000	SHERRY HAMPTON	10.00	10.00
464289	08/15/19	MSC06	TERRY DESJARDINS		C	21-297-5610-042-962-0000	TERRY DESJARDINS	10.00	10.00
464290	08/15/19	MSC06	VELDA STOCKDALE		C	21-297-5610-019-962-0000	VELDA STOCKDALE	80.00	80.00
464291	08/15/19	MSC06	VERONICA PHILLIPS		C	21-297-5610-051-962-0000	VERONICA PHILLIPS	10.00	10.00
464292	08/29/19	02580	ADVANCE EDUCATION, INC.	97263 C	G	11-226-7411-074-000-0000	NCA - DUES & FEES	15,600.00	15,600.00
464293	08/29/19	02620	THE CREATIVE MOBILITY GROUP,	97032 P	G	11-271-5730-003-000-0000	ROLLSTOP HARNESS	381.15	
				97032 P	G	11-271-5730-003-000-0000	BRIDGING SWITCH	332.85	
				97032 P	G	11-271-5730-003-000-0000	PUMP ASSEMBLY	1,953.37	
				97032 P	G	11-271-5730-003-000-0000	BRIDGING SWITCH	79.00	2,746.37
464294	08/29/19	04194	AMERICAN FAMILY LIFE		G	12-451-2100-000-000-0000	JULY 2019 AFLAC PRE-TAX	1,857.78	
					G	12-451-2200-000-000-0000	JULY 2019 AFLAC POST TAX	1,820.16	3,677.94
464295	08/29/19	05798	APC STORE DBA	97034 P	G	11-271-5730-003-000-0000	ACCU-SEAL	71.94	
				97034 P	G	11-271-5730-003-000-0000	4 HD BX CLMP	22.45	
				97034 P	G	11-271-5730-003-000-0000	J-B KWIK CARDED	18.76	
				97034 P	G	11-271-5730-003-000-0000	OIL BATH SEAL	65.98	
				97034 P	G	11-271-5730-003-000-0000	J-B KWIK CARDED	56.28	
				97034 P	G	11-271-5730-003-000-0000	HD CLAMP 3-1/2 HD BX CLM	49.08	
				97034 P	G	11-271-5730-003-000-0000	ACETONE GAL/TRANS FIX	29.48	313.97
464296	08/29/19	05845	ARCH ENVIRONMENTAL GROUP,	97023 P	G	11-271-4910-003-000-0000	PROF. UST CLASS A/B OPERATOR	412.50	412.50
464297	08/29/19	08010	BEHLER-YOUNG COMPANY	97169 C	G	11-261-5995-004-000-0000	TOOL KJIT 5 JAWS KJ SERIES JAW	2,275.38	

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				97216 P	C	21-297-4120-000-962-0000	MKC-1DUALJAU SOLENOID COIL	66.92	
				97216 P	C	21-297-4120-000-962-0000	HEATCRAFT RECEIVER TANK	205.61	
				97304 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	20.28	2,568.19
464298	08/29/19	08168	BERKSHIRE DAIRY DISTRIBUTING A	97327 C	C	21-297-4910-000-962-0000	OTHER PURCHASED SVC	23.22	
				97327 C	C	21-297-5611-014-962-8588	MILK EXP SUMM PROG	376.95	
				97327 P	C	21-297-5611-014-962-8588	MILK EXP SUMM PROG	452.00	
				97327 P	C	21-297-5611-014-962-8588	MILK EXP SUMM PROG	274.89	
				97327 P	C	21-297-5611-014-962-8588	MILK EXP SUMM PROG	296.16	1,423.22
464299	08/29/19	10022	AARON SCHERER		G	11-293-4910-014-000-9318	9/3/19 VAR OFF THS SOCCER	48.00	48.00
464300	08/29/19	10730	DENNIS WILLIAM BAILEY		G	11-293-4910-014-000-9318	9/4/19 JV/VAR OFF THS SOCCER	91.00	91.00
464301	08/29/19	11590	CENGAGE LEARNING/GALE	97276 C	G	11-222-5990-022-000-0000	MISC. LIB SUP - WEST	100.00	100.00
464302	08/29/19	11735	CERTIFIED ALIGNMENT &	97026 P	G	11-271-5730-003-000-0000	RUBBER ENCASED BUSH	339.22	
				97026 P	G	11-271-5730-003-000-0000	B1205 SPG PIN/BUSHING	151.34	490.56
464303	08/29/19	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	2,055.51	2,055.51
464304	08/29/19	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	115.38	115.38
464305	08/29/19	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	99.96	99.96
464306	08/29/19	12633	COMMUNITY PUBLISHING &	97282 C	G	11-232-3510-001-000-0000	ADVERTISING	3,600.00	3,600.00
464307	08/29/19	13921	DTE ENERGY		G	11-261-5520-012-000-0000	910014325252 JUN-AUG 2019	40.52	40.52
464308	08/29/19	20487	FLEETPRIDE, INC.	97019 P	G	11-271-5730-003-000-0000	FILTER, FUEL/WATER SEPARATOR	134.08	
				97019 P	G	11-271-5730-003-000-0000	FILTER, HIGH VELOCITY DUAL FLO	453.49	
				97019 P	G	11-271-5730-003-000-0000	FILTER,FUEL/WATER SEPARTOR	27.42	614.99
464309	08/29/19	20735	GANDOL INC	96939 P	G	11-261-5995-004-000-0000	ALUM HAGER CLOSER	360.00	360.00
464310	08/29/19	22001	GLOBAL GREEN SERVICE GROUP	97244 C	G	11-456-6220-073-000-0000	ABATEMENT FISCHER	2,100.00	2,100.00
464311	08/29/19	22453	GORDON FOOD SERVICE	97172 P	G	11-231-5990-001-000-0000	SUPPLY/MATERIALS	112.66	112.66
464312	08/29/19	22750	GRAINGER A DIV OF	96933 P	G	11-261-5995-004-000-0000	SAFETY GLASSES SMOKE MIRROR	5.00	
				96933 P	G	11-261-5995-004-000-0000	DATA CABLE RISER 2 WIRE RED	851.20	
				96933 P	G	11-261-5995-004-000-0000	NUT DRIVER SET 7 PIECE	107.93	964.13
464313	08/29/19	23330	HF GROUP LLC	97288 C	S	62-431-0000-014-045-0000	TEXTBOOK REBINDS	1,301.25	1,301.25
464314	08/29/19	23762	HEALTH ALLIANCE PLAN OF		G	12-451-5200-000-000-0000	SEPT 2019 INS CAP EMPL CO PAY	35,142.69	
					G	12-461-1000-000-000-0000	SEPT 2019 HEALTH INS PAYABLE	124,088.19	159,230.88
464315	08/29/19	23762	HEALTH ALLIANCE PLAN OF		G	12-451-5200-000-000-0000	SEPT 2019 INS CAP EMPL CO PAY	21,732.07	
					G	12-461-1000-000-000-0000	SEPT 2019 HEALTH INS PAYABLE	429,135.84	450,867.91
464316	08/29/19	23872	THE GOODYEAR TIRE & RUBBER	97153 P	G	11-271-5720-003-000-0000	TIRES/VALVE STEM	1,058.09	
				97153 P	G	11-271-5720-003-000-0000	DISPOSAL-TIRE COMMERCIAL	16.00	1,074.09
464318	08/29/19	24547	HOME DEPOT	97046 P	G	11-127-7910-077-000-0000	9240 STAPLER/STOPS RUST BLK	210.55	
				97046 P	G	11-127-7910-077-000-0000	9240 PLUGMOLD DIAMOND PLATE	115.94	
				96954 P	G	11-261-5995-004-000-0000	2780 TAPCON DRILL BIT	25.16	
				96954 P	G	11-261-5995-004-000-0000	2780 ROD SQUARE STL	32.81	

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				96954 P	G	11-261-5995-004-000-0000	2780 COMMON BOARD/POLY WB	132.75	
				96954 P	G	11-261-5995-004-000-0000	2780 MILWAUKEE TITANIUM SW	7.45	
				96954 P	G	11-261-5995-004-000-0000	2780 PAPER KEY TAG	21.88	
				96954 P	G	11-261-5995-004-000-0000	2780 GILMOUR M DUTY HOSE	57.39	
				96954 P	G	11-261-5995-004-000-0000	2780 TOWSMART REC'R ADPT	25.94	
				97302 C	C	21-297-4120-000-962-0000	2780 REPAIRS & MAINT EQUI	47.54	
				97303 C	C	21-297-4120-000-962-0000	2780 REPAIRS & MAINT EQUI	20.89	
				97265 P	S	62-431-0000-022-195-0000	2780 WEST GENERAL	180.00	
				97265 C	S	62-431-0000-022-195-0000	2780 WEST GENERAL	180.00	1,058.30
464319	08/29/19	26495	JOHNSTONE SUPPLY OF DETROIT	96956 P	G	11-261-5995-004-000-0000	CORE REMOVAL TOOL	29.99	
				97218 P	C	21-297-4120-000-962-0000	TYPE 40 NITRO F TANK	108.41	138.40
464320	08/29/19	26694	NICHOLS PAPER & SUPPLY CO.	97271 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	165.20	165.20
464321	08/29/19	26931	KIRK MILLER		G	11-112-2150-022-000-0000	IAN 7/27/19 VISION REIMB	116.00	
					G	11-112-2150-022-000-0000	ELAYNA 7/27/19 VISION REIMB	160.00	
					G	11-112-2150-022-000-0000	ELYSE 7/27/19 VISION REIMB	50.00	326.00
464322	08/29/19	26940	KIMBALL MIDWEST	97014 P	G	11-271-5730-003-000-0000	WHEEL/ABRASIVE/DISC/TOWEL	604.19	
				97014 P	G	11-271-5730-003-000-0000	TAX EXEMPT	(34.20)	
				97014 P	G	11-271-5730-003-000-0000	TOWEL	39.21	
				97014 P	G	11-271-5730-003-000-0000	TAX EXEMPT	(2.22)	606.98
464323	08/29/19	27110	KRASITY'S MEDICAL &	97196 C	G	11-213-5990-001-000-0000	AED PRACTI TRAINER	1,170.79	1,170.79
464324	08/29/19	27879	LASER MFG., INC. D/B/A	96941 P	G	11-261-5995-004-000-0000	THERMO RTU SEALER	877.50	
				96941 P	G	11-261-5995-004-000-0000	ASPHALT BINDER	95.98	973.48
464326	08/29/19	28300	LIBERTY PLUMBING	96946 P	G	11-261-5995-004-000-0000	32 OZ PURPLE PRIMER	11.58	
				96946 P	G	11-261-5995-004-000-0000	ECONO GRIP 1/1/2 PLUG	12.31	
				96946 P	G	11-261-5995-004-000-0000	PROFLEX/DISHWASHER SS HOSE	25.94	
				96946 P	G	11-261-5995-004-000-0000	H543ASD REP KIT	125.56	
				96946 P	G	11-261-5995-004-000-0000	VAC BRKR REPAIR KIT	30.00	
				96946 P	G	11-261-5995-004-000-0000	REGAL 186 XL	92.00	
				96946 P	G	11-261-5995-004-000-0000	REGAL 186XL	92.00	
				96946 P	G	11-261-5995-004-000-0000	AUGER T1 STRAIGHT STD	60.40	
				96946 P	G	11-261-5995-004-000-0000	WOODFORD 12" WALL HYD	166.73	
				96946 P	G	11-261-5995-004-000-0000	NO SEEP WAX RING W HORN	114.97	
				96946 P	G	11-261-5995-004-000-0000	COUPLING 3"/CLOSET FLANGE	151.85	
				96946 P	G	11-261-5995-004-000-0000	VAC BRKR REPAIR KIT	30.00	913.34
464328	08/29/19	28886	LOWER HURON SUPPLY CO	97204 C	G	11-261-5990-001-000-0000	BROWN TOLL TOWEL/LINERS	309.74	
				97203 C	G	11-261-5990-019-000-0000	ERASER/VINEGAR/LINERS/GLOVES	1,538.87	
				97176 C	G	11-261-5990-022-000-0000	STARTUP CLEANING SUPPLIES	2,192.05	
				97293 P	G	11-261-5990-022-000-0000	CUST SUP-WEST	113.44	

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464341	08/29/19	32438	MICHIGAN SCHOOL VOCAL	97274 C	G	11-112-7410-022-000-0000	DUES & FEES	385.00	385.00
464342	08/29/19	32793	MIDWEST TRANSIT EQUIPMENT,	97310 C	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	103.57	103.57
464343	08/29/19	33451	GENUINE PARTS COMPANY, INC.	97020 P	G	11-271-5730-003-000-0000	MONROE SHOCKS	84.94	84.94
464344	08/29/19	33820	SHAWN LOUISE NORTON		G	11-293-4910-014-000-9308	8/24/19 VAR TOUR OFF THS G VB	195.00	195.00
464345	08/29/19	33999	NATIONAL VISION		G	12-451-2400-000-000-0000	SEPT 2019 NVA VISIONS INS.	654.67	
					G	12-461-5000-000-000-0000	SEPT 2019 OPTICAL INS PAY	1,523.17	2,177.84
464346	08/29/19	34501	OCCMED CONNECT, LLC	97008 P	G	11-271-3190-003-000-0000	BUS DRIVER PHYSICAL	980.00	
				97007 P	G	11-271-3191-003-000-0000	DRUG/ALCOHOL SCREENING	705.00	1,685.00
464347	08/29/19	34502	OLAYEMI ABIOYE		G	11-293-4910-014-000-9318	9/3/19 JV/VARS OFF THS SOCCER	91.00	91.00
464348	08/29/19	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	196.64	196.64
464349	08/29/19	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	22.08	22.08
464351	08/29/19	36875	QUILL CORPORATION	97125 C	G	11-113-5110-014-000-0000	TAPE DRYLINE CRCTN	65.98	
				97116 P	G	11-113-5110-014-000-0000	CHALK IT UP GOLD STARTS	31.60	
				97116 P	G	11-113-5110-014-000-0000	TRANSPORE SURG TAPE CLEAR	18.27	
				97116 P	G	11-113-5110-014-000-0000	NON-WOVEN SPONGES 4X4	70.54	
				97116 P	G	11-113-5110-014-000-0000	ACE ELASTIC BANDAGE W/CLIPS 3	23.67	
				97116 P	G	11-113-5110-014-000-0000	KX-FI421 DRUM	114.74	
				97116 P	G	11-113-5110-014-000-0000	WDCASE PNCL NO 2 LEAD	22.09	
				97116 P	G	11-113-5110-014-000-0000	P-TOUCH TAPE/RULED PADS	150.06	
				97116 P	G	11-113-5110-014-000-0000	RULED INDEX CARD/QB TAPE MASKI	1,278.43	
				97179 C	G	11-226-5990-075-082-2023	5/14/19 CR MEMO QUARTET	(101.99)	
				97179 C	G	11-226-5990-075-082-2023	QUARTET COMBO BRD	101.99	1,775.38
464352	08/29/19	36885	RKA PETROLEUM COMPANIES, INC.	97010 P	G	11-271-5710-003-000-0000	REG GAS/ULTRA LOW SULFUR	18,475.60	18,475.60
464353	08/29/19	37109	REFEREE ENTERPRISES, INC. DBA	97123 C	G	11-113-5110-014-000-0000	REFEREE BACK ISSUE	425.00	425.00
464354	08/29/19	37462	ROY BINGHAM		G	11-293-4910-014-000-9301	9/5/19 FRESHMAN OFF THS FB	42.00	42.00
464356	08/29/19	37792	SAFELITE AUTOGLASS/SERVICE	96999 P	G	11-271-5730-003-000-0000	MISCFLAT BUS GLASS EDACENDED	86.60	
				96999 P	G	11-271-5730-003-000-0000	TAX EXEMPT	(2.92)	
				96999 P	G	11-271-5730-003-000-0000	BUS WINDSHIELD EDACENDED	200.00	
				96999 P	G	11-271-5730-003-000-0000	BUS DOOR GLASS VANNVECOIONA	187.06	
				96999 P	G	11-271-5730-003-000-0000	BUS RETURN WINDVANNVECOIONA	162.43	
				96999 P	G	11-271-5730-003-000-0000	BUS DOOR GLASS DAR EXTEATEL	214.38	
				96999 P	G	11-271-5730-003-000-0000	INV DTD 6/26/19 BUS GLASSDOOR	49.95	
				96999 P	G	11-271-5730-003-000-0000	SCHOOL BUS GLASS	83.68	
				96999 P	G	11-271-5730-003-000-0000	SCHOOL BUS GLASS	83.68	
				96999 P	G	11-271-5730-003-000-0000	SCHOOL BUS GLASS	83.68	
				96999 P	G	11-271-5730-003-000-0000	SCHOOL BUS DOOR GLASS	83.68	1,232.22
464357	08/29/19	38312	SASED DBA MIDWEST PBIS		F	01-221-3220-078-000-3069	A.KAPALA 10/2-4/19 NAT'L PBIS	295.00	295.00
464358	08/29/19	38312	SASED DBA MIDWEST PBIS		F	01-221-3220-078-000-3069	K.MILLER 10/2-4/19 NAT'L PBIS	295.00	295.00

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464359	08/29/19	38312	SASED DBA MIDWEST PBIS		F	01-221-3220-078-000-3069	M.HODGKINSON 10/2-4/19 NAT'L P	295.00	295.00
464360	08/29/19	39103	SECURITY CENTRAL	96951 P	G	11-261-4910-000-000-0000	THS MONITORING	96.00	96.00
464362	08/29/19	39131	SELKING INTERNATIONAL &	97000 P	G	11-271-5730-003-000-0000	INSULATR	161.94	
				97000 P	G	11-271-5730-003-000-0000	TENSIONER, BELT	149.14	
				97000 P	G	11-271-5730-003-000-0000	OIL PAN GASKET	106.65	
				97000 P	G	11-271-5730-003-000-0000	INV DTD 6/18/19 SEAL KIT HIGH	75.67	
				97000 P	G	11-271-5730-003-000-0000	INV DTD 6/27/19 FILTER	17.52	
				97000 P	G	11-271-5730-003-000-0000	ENGINE CRANK NO START/FUEL	2,935.78	
				97000 P	G	11-271-5730-003-000-0000	GASKET, DPF OUTLET/INLET	148.10	
				97000 P	G	11-271-5730-003-000-0000	DRUM REAR WHEEL BRK	1,069.48	
				97000 P	G	11-271-5730-003-000-0000	LAMP, BULB NGV	143.60	
				97000 P	G	11-271-5730-003-000-0000	SPRING, AIR BAG	335.06	
				97000 P	G	11-271-5730-003-000-0000	VALVE, INVERSION R7	394.45	
				97000 P	G	11-271-5730-003-000-0000	SHE KIT/ROTOR,QUAD	486.48	
				97000 P	G	11-271-5730-003-000-0000	CR MEMO REMAN SH	(80.00)	5,943.87
464363	08/29/19	39140	SELL'S EQUIPMENT	96960 P	G	11-261-5995-004-000-0000	FILTER	4.11	4.11
464364	08/29/19	39625	SHERWIN-WILLIAMS COMPANY	96961 P	G	11-261-5995-004-000-0000	8000-03212 NA 5 GAL FDTP WB YL	327.80	327.80
464365	08/29/19	39785	SHRADER TIRE & OIL	97002 P	G	11-271-5710-003-000-0000	CHEV URSA 15W40 CK4 BULK	1,401.59	
				97002 P	G	11-271-5710-003-000-0000	CRC NONCH BRKLEN/FLUID	418.50	1,820.09
464366	08/29/19	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	159.14	159.14
464367	08/29/19	40815	TWAS, INC.	96993 P	G	11-271-5730-003-000-0000	DIEMASTER2 5FT 5IN X .025X 14/	68.87	68.87
464368	08/29/19	41215	SUPERIOR TURBO & INJECTION	96994 P	G	11-271-5730-003-000-0000	REPLACEMENT PADDLES CUT TO	59.31	59.31
464369	08/29/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-003-000-0000	410010 13509 6/7-8/7/19	155.76	
					G	11-261-3830-022-000-0000	351310 11921 6/7-8/7/19	1,669.44	
					G	11-261-3830-041-000-0000	350860 11875 6/6-8/6/19	306.28	
					G	11-261-3830-061-000-0000	410210 13537 6/7-8/7/19	184.11	
					G	11-261-3830-077-000-0000	410211 13538 6/7-8/7/19	61.94	2,377.53
464370	08/29/19	42365	INSTRUMENTALIST AWARDS LLC		S	62-431-0000-019-032-0000	SOUSA ADD-ON PLAQUE	81.00	81.00
464371	08/29/19	44425	TRI-COUNTY INTERNATIONAL	96997 P	G	11-271-5730-003-000-0000	BOLT/NUT/TUBE/FLANGE	985.25	
				96997 P	G	11-271-5730-003-000-0000	LAMP	143.60	
				96997 P	G	11-271-5730-003-000-0000	HOSE	209.58	1,338.43
464372	08/29/19	44507	TRI-STAR STEEL CORP	96998 P	G	11-271-5790-003-000-0000	1/8 X 3 HR FLAT CUT IN HALF	1,032.00	1,032.00
464373	08/29/19	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	141.00	141.00
464374	08/29/19	46501	UNITY SCHOOL BUS PARTS, INC.	96988 P	G	11-271-5730-003-000-0000	STAR RESTRAINT	2,625.00	
				96988 P	G	11-271-5730-003-000-0000	GRAY SEAT TAPE/BROWN	689.08	
				96988 P	G	11-271-5730-003-000-0000	CHOC BROWN	451.60	
				96988 P	G	11-271-5730-003-000-0000	INTERNATIONAL 2010 HIGH BACK	317.02	
				96988 P	G	11-271-5730-003-000-0000	LARGE ADJ VEST FOR FAMILY VEH	71.50	4,154.20

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464375	08/29/19	48285	VOSS ELECTRIC CO D/B/A	97233 C	G	11-261-5995-004-000-0000	LED BALLAST LIGHTS FOR	5,609.10	5,609.10
464376	08/29/19	48735	POMP'S TIRE SERVICE, INC.	96966 P	G	11-261-5995-004-000-0000	MASTER TIRE	105.00	
				96966 P	G	11-261-5995-004-000-0000	TIRE REPAIR/TUBE	25.00	130.00
464377	08/29/19	49900	WAYNE RESA		G	11-122-3220-075-194-2023	19-09 A.DWORNICK 8/20-22/19	60.00	
					G	11-122-3220-075-194-2023	19-07 D.GREENSHIELDS 8/20-22/1	60.00	
					G	11-122-3220-075-194-2023	19-08 H.SOLGOT 8/20-22/19	60.00	180.00
464378	08/29/19	49900	WAYNE RESA	97283 C	G	11-232-7410-001-000-0000	19-20 TRI COUNTY ALLIANCE DUES	1,935.51	1,935.51
464379	08/29/19	49900	WAYNE RESA	97326 C	G	11-111-3450-072-000-0000	LIBRARY LICENSE RENEWALS	5,000.00	
				97326 C	G	11-112-3450-073-000-0000	FOLLETT DESTINY SOFTWARE	1,500.00	
				97326 C	G	11-113-3450-074-000-0000	FOR ALL SCHOOLS	1,155.80	7,655.80
464380	08/29/19	51175	WELDERS WELDING SUPPLY	96990	G	11-271-3220-003-000-0000	OXYGEN/ACETYLENE/ARGON/CO2	189.00	189.00
464381	08/29/19	52797	WIDOPENWEST FINANCE, LLC	97171 P	G	11-231-5910-001-000-0000	7/11-9/10	8.52	8.52
464382	08/29/19	53940	WOLVERINE TRUCK	96983 P	G	11-271-5730-003-000-0000	RGT/SK000282 236 UNIVERS	58.14	58.14
464383	08/29/19	60287	JEROME AGRUSA		G	11-284-5984-002-000-0000	UPS STORE BOXES FOR	41.85	
					G	11-284-5984-002-000-0000	KEYS FOR COMPUTERS	19.96	
					G	11-284-5984-002-000-0000	HOME DEPOT SURFACE MOUNT	25.93	87.74
464384	08/29/19	60609	ROBERT ALLEN II		G	11-293-4910-014-000-9301	8/29/19 VAR OFF THS FB	65.00	65.00
464385	08/29/19	60618	ROBERT C. NAST DBA	97016 P	G	11-271-5730-003-000-0000	PERFORMED ANNUAL TANK	375.00	375.00
464386	08/29/19	60835	MICHELLE ALLMAYER		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
464387	08/29/19	60950	CHRISTINE BEDDINGFIELD		F	01-218-2150-075-062-8010	8/15/19 VISION REIMB	200.00	
					F	01-218-2150-075-062-8010	ERIN 8/13/19 VISION REIMB	156.99	356.99
464388	08/29/19	61040	DANIEL BESK		G	11-293-4910-014-000-9318	9/4/19 JV/VAR OFF THS SOCCER	91.00	91.00
464389	08/29/19	64382	KARI NAGY		F	01-221-3220-078-000-7662	K.NAGY 9/16-17/19 SPECIAL POPU	75.00	75.00
464390	08/29/19	64382	KARI NAGY		F	01-221-3210-078-000-6010	JUN/JUL 2019 MILEAGE	46.81	46.81
464391	08/29/19	64425	KEN WEBB		G	11-293-4910-014-000-9301	8/29/19 VAR OFF THS FB	65.00	65.00
464392	08/29/19	66028	GARY GILLIAND		G	11-293-4910-014-000-9301	9/5/19 FRESHMAN OFF THS FB	42.00	42.00
464393	08/29/19	66460	ESCAPE VELOCITY HOLDINGS,	97070	G	11-284-5990-002-000-0000	EMC SUPPORT RENEWAL 2019	2,712.34	2,712.34
464394	08/29/19	66960	MICHAEL LOUIS HUNT		G	11-293-4910-014-000-9308	8/24/19 VAR TOUR OFF THS G VB	195.00	195.00
464395	08/29/19	67373	TRACY SCRIVNER		G	11-112-2150-019-000-0000	8/25/19 VISION REIMB	188.01	188.01
464396	08/29/19	67404	SILVER STRONG & ASSOCIATES	96768	F	01-221-3110-078-000-7661	THOUGHTFUL TEACHER	500.00	500.00
464397	08/29/19	70860	JESSICA MADDEN		F	01-221-2150-045-000-3069	EMILY 8/15/19 VISION REIMB	72.00	
					F	01-221-2150-045-000-6010	EMILY 8/15/19 VISION REIMB	88.00	160.00
464398	08/29/19	71674	DELTA DENTAL PLAN OF MICHIGAN		G	12-461-2000-000-000-0000	SEPT 2019 DENTAL INS PAYABLE	672.83	
					G	12-461-2000-000-000-0000	SEPT 2019 DENTAL INS PAYABLE	32,358.82	
					G	12-461-2000-000-000-0000	SEPT 2019 DENTAL INS PAYABLE	16,634.68	
					G	12-461-2000-000-000-0000	SEPT 2019 DENTAL INS PAYABLE	676.54	
					G	12-461-2000-000-000-0000	SEPT 2019 DENTAL INS PAYABLE	1,458.02	
					G	12-461-2000-000-000-0000	SEPT 2019 DENTAL INS PAYABLE	121.72	51,922.61

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464399	08/29/19	71960	LISA SCHILLINGER LEE		G	11-293-4910-014-000-9308	8/24/19 VAR TOUR OFF THS G VB	195.00	195.00
464400	08/29/19	72211	ERIC MASSEY		G	11-293-4910-014-000-9301	9/5/19 FRESHMAN OFF THS FB	42.00	42.00
464401	08/29/19	72280	KATHLEEN MILLER		F	01-221-2150-019-000-3069	VISION REIMB	27.20	
					F	01-221-2150-019-000-6010	8/28/19 ROBIN VISION REIMB	132.80	160.00
464402	08/29/19	72306	SALLY MISIORA	97284 C	G	11-271-5910-003-000-0000	OFFICE SUPPLIES	57.86	57.86
464403	08/29/19	72312	JAMES C. MARKER		G	11-293-4910-014-000-9308	8/24/19 VAR TOUR OFF THS G VB	150.00	150.00
464404	08/29/19	72418	SANDRA NEIL		G	11-271-7410-003-000-0000	CDL DL RENEWAL - REIMB	52.00	52.00
464405	08/29/19	74550	ROBERT RAMAL BROWN JR.		G	11-293-4910-014-000-9301	8/29/19 VAR OFF THS FB	65.00	65.00
464406	08/29/19	74594	KERRY MARTENIS		G	11-293-4910-014-000-9318	9/4/19 VAR OFF THS SOCCER	48.00	48.00
464407	08/29/19	74602	LORI RUTHRUFF		S	62-431-0000-051-195-0000	SIGNS FOR PARKING LOTS	77.21	77.21
464408	08/29/19	74602	LORI RUTHRUFF		S	62-431-0000-051-195-0000	8/26/19 OPEN HOUSE DINNER	109.97	109.97
464409	08/29/19	74780	JOHN PETER SATKO		G	11-293-4910-014-000-9301	8/29/19 VAR OFF THS FB	65.00	65.00
464410	08/29/19	74906	STEVE SEMETKO		G	11-293-4910-014-000-9308	8/24/19 VAR OFF THS G VB	195.00	195.00
464411	08/29/19	75876	DEAN TRANSPORTATION	97089 P	G	11-271-3195-003-000-0000	JULY 2019 TRANS MGMT	9,401.50	9,401.50
464412	08/29/19	77129	ANTHONY J VELLA		G	11-293-4910-014-000-9318	9/3/19 JV/VARS OFF THS SOCCER	91.00	91.00
464413	08/29/19	77151	BINH NGUYEN		G	11-112-2150-022-000-0000	8/7/19 VISION REIMB	200.00	200.00
464414	08/29/19	78980	JAY RAY'S BBQ LLC	97322 C	S	62-431-0000-014-900-0000	SUMMER STAFF LUNCHEON	220.00	220.00
464415	08/29/19	MSC02	CYNTHIA A. NICKEL		G	12-451-2500-000-000-0000	CYNTHIA A. NICKEL	2,749.00	2,749.00
464416	08/29/19	MSC02	HALEY T. LECKEMBY		G	12-451-2500-000-000-0000	HALEY T. LECKEMBY	603.00	603.00
464417	08/29/19	MSC02	KAITLYN DAVENPORT		G	12-451-2500-000-000-0000	KAITLYN DAVENPORT	288.00	288.00
464418	08/29/19	MSC02	LANAH J. BOGARD		G	12-451-2500-000-000-0000	LANAH J. BOGARD	597.00	597.00
464419	08/29/19	MSC02	RACHEL R. TITEK		G	12-451-2500-000-000-0000	RACHEL R. TITEK	868.00	868.00
464420	09/03/19	MSC02	CARRINA LABELLO		G	12-451-2500-000-000-0000	CARRINA LABELLO	1,374.00	1,374.00
464421	09/12/19	01132	ACCO BRANDS CORPORATION	96892 P	G	11-257-5990-002-000-0000	CLX 3/8 19R WB BLCK 100P	102.60	102.60
464422	09/12/19	05798	APC STORE DBA	97034 P	G	11-271-5730-003-000-0000	RTV SILICONE SEAL/TRANS FIX	55.16	55.16
464423	09/12/19	06907	HERFF JONES, LLC DBA	97371 C	S	62-431-0000-022-195-0000	INV DATE 6/13/19 OWED SHIPPING	11.50	11.50
464424	09/12/19	08010	BEHLER-YOUNG COMPANY	96929 P	G	11-261-5995-004-000-0000	BLOWER MOTOR	388.68	
				96929 P	G	11-261-5995-004-000-0000	PLUG COMPRESSOR MOLDED	747.32	
				96929 P	G	11-261-5995-004-000-0000	POTENTIAL RELAY	22.17	1,158.17
464425	09/12/19	09031	BETHANNE TELEGA		G	11-283-7412-001-000-0000	CERTIFICATION REIM	100.00	100.00
464426	09/12/19	10022	AARON SCHERER		G	11-293-4910-014-000-9318	9/16/19 VAR OFF THS SOCCER	48.00	48.00
464427	09/12/19	10150	C3 BUSINESS COMMUNICATION	97025 P	G	11-271-4130-003-000-0000	REPAIR ICOM BUS #20	43.00	43.00
464428	09/12/19	10326	CANON FINANCIAL SERVICES, INC.	96906 C	G	11-259-4220-000-000-0000	RENTALS - COPIERS	2,962.65	
				97269 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	292.35	
				97269 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	590.00	3,845.00
464429	09/12/19	10730	DENNIS WILLIAM BAILEY		G	11-293-4910-014-000-9318	9/18/19 VAR OFF THS SOCCER	48.00	48.00
464430	09/12/19	11745	CHAIR SLIPPERS	97307 C	G	11-112-6420-019-000-0000	BLUE MEDIUM CHAIR CAPS	827.69	827.69
464431	09/12/19	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	2,055.51	2,055.51

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464432	09/12/19	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	115.38	115.38
464433	09/12/19	11790	CIC INDUSTRIES	97174 C	B	41-252-7410-000-000-2017	FLOOR PREP NEW TILE	5,125.58	
				97174 C	B	41-252-7410-000-000-2017	FLOOR PREP/PATCH/NEW TILE	6,778.39	
				97174 C	B	41-252-7410-000-000-2017	TAX EXEMPT	(219.56)	11,684.41
464434	09/12/19	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	115.04	115.04
464435	09/12/19	11901	CITY OF TAYLOR	97336 P	G	11-261-5995-004-000-0000	COMPOST BILLING JULY 2019	32.50	32.50
464436	09/12/19	12356	COLLINS & BLAHA, P.C.	97358 C	G	11-231-3170-001-000-0000	JULY 2019 LEGAL SERVICES	17,591.25	17,591.25
464437	09/12/19	13198	BRYCE ALLYN JOHNSON		S	62-431-0000-000-293-0000	THS BANNER INSTALL/SUPPLIES	200.00	200.00
464438	09/12/19	13795	CROWN TROPHY	97102 P	G	11-293-5990-000-000-0000	VOLLEYBALL MEDALS/RIBBONS	222.80	222.80
464439	09/12/19	13823	CURRICULUM ASSOCIATES LLC	96077	F	01-125-5410-041-000-6010	INV DATE 6/24/19 IREADY	3,216.00	3,216.00
464440	09/12/19	13920	DTE ENERGY (GAS)		G	11-261-5510-039-000-0000	910021470737 AUG-SEPT 2019	69.14	69.14
464441	09/12/19	13920	DTE ENERGY (GAS)		G	11-261-5510-022-000-0000	910021501663 AUG-SEPT 2019	544.24	544.24
464442	09/12/19	13920	DTE ENERGY (GAS)		G	11-261-5510-042-000-0000	910020835229 AUG-SEPT 2019	177.18	177.18
464443	09/12/19	13920	DTE ENERGY (GAS)		G	11-261-5510-035-000-0000	910021500624 AUG-SEPT 2019	89.49	89.49
464444	09/12/19	13920	DTE ENERGY (GAS)		G	11-261-5510-044-000-0000	910020378766 AUG-SEPT 2019	99.38	99.38
464445	09/12/19	13920	DTE ENERGY (GAS)		G	11-261-5510-045-000-0000	910021320015 AUG-SEPT 2019	153.13	153.13
464446	09/12/19	13920	DTE ENERGY (GAS)		G	11-261-5510-041-000-0000	910021500244 AUG-SEPT 2019	228.64	228.64
464447	09/12/19	13920	DTE ENERGY (GAS)		G	11-261-5510-034-000-0000	910021500376 AUG-SEPT 2019	110.83	110.83
464448	09/12/19	13920	DTE ENERGY (GAS)		G	11-261-5510-019-000-0000	910020060950 AUG-SEPT 2019	220.59	220.59
464449	09/12/19	13920	DTE ENERGY (GAS)		G	11-261-5510-048-000-0000	910021761481 AUG-SEPT 2019	144.47	144.47
464450	09/12/19	13921	DTE ENERGY		G	11-261-5520-014-000-0000	910040623548 AUG 1-31, 2019	5,772.48	5,772.48
464451	09/12/19	13921	DTE ENERGY		G	11-261-5520-039-000-0000	910021470737 AUG-SEPT 2019	28.64	28.64
464452	09/12/19	13921	DTE ENERGY		G	11-261-5520-003-000-0000	910021501804 AUG-SEPT 2019	898.24	898.24
464453	09/12/19	14800	DEMEATRICE BROOKS		G	11-293-4910-014-000-9301	8/29/19 OFF THS FB	65.00	65.00
464454	09/12/19	16805	DOWNRIVER LEAGUE	97359 C	S	62-431-0000-014-195-0000	19-20 DOWNRIVER LEAGUE DUES	2,300.00	2,300.00
464455	09/12/19	16825	DOWNRIVER REFRIGERATION	97215 P	C	21-297-4120-000-962-0000	ALCO Z 1/2 TON TXV	96.14	96.14
464456	09/12/19	17557	EKS SERVICE INC	96924 P	G	11-261-4910-000-000-0000	ASBESTOS BULK SAMPLE/REPORT	430.00	
				97178 C	G	11-261-4910-000-000-0000	IND HYGIENE/PROJ. MGMT	395.00	825.00
464457	09/12/19	19099	ENTERPRISE LEASING CO. OF	97379 P	G	11-261-4290-004-000-0000	OTHER RENTALS	8,388.62	8,388.62
464458	09/12/19	19105	ENCORE TECHNOLOGY GROUP,		G	11-261-3410-004-000-0000	AUG 2019 PHONES MONTHLY CHR	4,025.30	4,025.30
464459	09/12/19	19115	ENVELOPE PRINTERY	97261 C	G	11-112-5990-019-000-0000	#10 STANDARD WINDOW	144.00	144.00
464460	09/12/19	20487	FLEETPRIDE, INC.	97019 P	G	11-271-5730-003-000-0000	NEW DELCO ALTER 12V	482.54	
				97019 P	G	11-271-5730-003-000-0000	OIL-DRI PREMIUM 32QT	99.90	
				97019 P	G	11-271-5730-003-000-0000	FILTER, TRANSMISSION SPIN-ON	14.14	
				97019 P	G	11-271-5730-003-000-0000	FILTER, FUEL ELEMENT WITH LID	92.52	689.10
464461	09/12/19	20713	GLP & ASSOCIATES INC		G	11-113-1760-014-000-0000	VOORHEIS, KERRIE SEVERANCE	1,943.88	1,943.88
464462	09/12/19	20724	GALLAGHER FIRE	96934 P	G	11-261-4910-000-000-0000	3/8" PLUG/LABOR	115.00	
				96934 P	G	11-261-4910-000-000-0000	ANNUAL INSPECTION	31.79	

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				96934 P	G	11-261-4910-000-000-0000	MOODY ANNUAL INSP.	542.68	
				96934 P	G	11-261-4910-000-000-0000	JPS ANNUAL INSPECTION EXTINGUI	124.79	
				96934 P	G	11-261-4910-000-000-0000	T'PARKS ANNUAL INSPECTION EXT.	448.91	
				96934 P	G	11-261-4910-000-000-0000	BOE ANNUAL INSPECTION EXT.	217.45	
				96934 P	G	11-261-4910-000-000-0000	PRC ANNUAL INSPECTION EXT	91.79	1,572.41
464463	09/12/19	22100	GLOBAL POLISHING SOLUTIONS	96494 C	B	41-261-4110-022-000-2017	INV 6/27/19 ULTRAFLOR POLISHIN	12,000.00	12,000.00
464464	09/12/19	22453	GORDON FOOD SERVICE	97297 P	S	62-431-0000-019-195-0000	SPRING WATER	34.74	34.74
464465	09/12/19	22750	GRAINGER A DIV OF	96933 P	G	11-261-5995-004-000-0000	MOTOR 3PH, 2 HP	601.37	
				96933 P	G	11-261-5995-004-000-0000	V-BELT	17.98	
				96933 P	G	11-261-5995-004-000-0000	GP MOTOR,CDP,10 HP,1770 RPM	591.30	
				96933 P	G	11-261-5995-004-000-0000	DATA CABLE RISER	489.25	
				96933 P	G	11-261-5995-004-000-0000	DATA CABLE RISER	361.95	2,061.85
464466	09/12/19	23763	HEALTH CHOICE OF		F	01-118-2130-040-000-3409	L.TOLA HEALTH INSURANCE	119.89	
					F	01-125-2130-041-000-6010	M.MATTHIS Health Insurance	119.89	
					F	01-125-2130-048-000-6010	K.BENNETT DAVIS HEALTH	119.89	
					G	11-112-2130-022-000-0000	H.HANSEN HEALTH INS-WEST JR	119.89	
					G	12-451-2000-000-000-0000	OCT 2019 WAYNE CO HEALTH CHOI	479.52	959.08
464467	09/12/19	24201	CADILLAC ASPHALT LLC	97305 P	G	11-261-5995-004-000-0000	ASPHALT MATERIAL	345.25	
				97305 P	G	11-261-5995-004-000-0000	ASPHALT MATERIAL	291.13	
				97305 P	G	11-261-5995-004-000-0000	ASPHALT MATERIAL	78.09	714.47
464468	09/12/19	24350	HOBART SERVICE	97219 P	C	21-297-4120-000-962-0000	RESISTOR CORROSION/SCALE	833.22	
				97219 P	C	21-297-4120-000-962-0000	PLUG,WASH ARM	54.11	887.33
464470	09/12/19	24547	HOME DEPOT	96954 P	G	11-261-5995-004-000-0000	2780 RATCHET TIE-DOWN	155.97	
				96954 P	G	11-261-5995-004-000-0000	2780 DL DIM ES LED	9.36	
				96954 P	G	11-261-5995-004-000-0000	2780 18V 2PK BATTERIES	117.24	
				96954 P	G	11-261-5995-004-000-0000	2780 QEP PRO FLOOR SCRAPER	31.91	
				96954 P	G	11-261-5995-004-000-0000	2780 BRONZE TULIP BRACKET/ESPR	279.92	
				96954 P	G	11-261-5995-004-000-0000	2780 PRO STRIPPING BLACK	40.64	
				96954 P	G	11-261-5995-004-000-0000	2780 TAPCON PHILLIPS	15.25	
				96954 P	G	11-261-5995-004-000-0000	PLUS WIDE CHISEL	38.94	
				96954 P	G	11-261-5995-004-000-0000	2780 CABINET/FAST SPIRAL	83.83	
				96954 P	G	11-261-5995-004-000-0000	2780 CONCRETE/MIXING TUB	50.06	
				96954 P	G	11-261-5995-004-000-0000	2780 MIXING TUB/CONCRETE	(50.06)	
				96954 P	G	11-261-5995-004-000-0000	2780 CONCRETE/MIXING TUB	47.23	820.29
464471	09/12/19	25910	INTEGRATED DESIGNS, INC.	97355 C	B	41-456-6220-000-000-2017	Contracted Services	624.00	624.00
464472	09/12/19	26127	INTER-STATE STUDIO &	97361 C	S	62-431-0000-022-285-0000	PIXAMI YEARBOOKS-2019	2,185.68	2,185.68
464473	09/12/19	26192	J & R TRACTOR LLC	97193 P	G	11-261-5995-004-000-0000	ASY SPINDLE REPAIR /VBELT	349.74	349.74
464474	09/12/19	26495	JOHNSTONE SUPPLY OF DETROIT	96956 P	G	11-261-5995-004-000-0000	CAPACITOR RUN DUAL/FILTER	47.27	

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				96956 P	G	11-261-5995-004-000-0000	CONNECTOR TERMINAL	29.99	
				96956 P	G	11-261-5995-004-000-0000	HARD START	7.99	
				96956 P	G	11-261-5995-004-000-0000	CABLE POWER PLUG	73.30	
				96956 P	G	11-261-5995-004-000-0000	ECS LEAK DETECTOR CARTRIDGE	38.00	
				96956 P	G	11-261-5995-004-000-0000	VACUUM PUMP	347.59	
				96956 P	G	11-261-5995-004-000-0000	VACUUM PUMP OIL	35.29	
				96956 P	G	11-261-5995-004-000-0000	FLASHLIGHT LED	32.04	
				97218 P	C	21-297-4120-000-962-0000	SEALANT/EASYSEAL DIRECT	59.21	
				97218 P	C	21-297-4120-000-962-0000	PUMP CONDENSATE	69.98	740.66
464475	09/12/19	27110	KRASITY'S MEDICAL &	97105 P	G	11-293-5990-000-000-0000	ATHLETIC TAPE/SLING/BOFREEZE	313.42	
				97105 P	G	11-293-5990-000-000-0000	NASAL PLUGS/TELFAPADS/BALM	157.75	
				97105 P	G	11-293-5990-000-000-0000	ATOMIC BALM	15.87	487.04
464476	09/12/19	27790	LAKESHORE LEARNING	97155 C	G	11-111-5110-034-000-0000	SPACE WOBBLER CUSHION	156.31	156.31
464477	09/12/19	28097	LEIGH'S GLASS CO., INC.	97270 P	G	11-261-5995-004-000-0000	TEMPERED SAFETY GLASS	395.00	
				97270 P	G	11-261-5995-004-000-0000	BROKEN WINDOW CAFE B	395.00	
				97270 P	G	11-261-5995-004-000-0000	ACID ETCHED TEMPERED AVP	595.00	
				97270 P	G	11-261-5995-004-000-0000	MOODY TEMPERED SAFETY GLASS	63.02	
				97270 P	G	11-261-5995-004-000-0000	TEMPERED SAFETY GLASS	70.80	
				97270 P	G	11-261-5995-004-000-0000	SAFETY FILM CUSTOMER'S WIRE	206.60	1,725.42
464478	09/12/19	28219	LESLIE'S POOLMART, INC. DBA	97365 P	G	11-261-5995-004-000-0000	KIT CHLOR	41.97	41.97
464479	09/12/19	28300	LIBERTY PLUMBING	96946 P	G	11-261-5995-004-000-0000	20"SPLY TUBE SS COMPXCOM	11.50	
				96946 P	G	11-261-5995-004-000-0000	PROGRESS MALE PRS/BRASS HEX	30.11	
				96946 P	G	11-261-5995-004-000-0000	BAGGED P TRAP RED RUBBER	40.96	
				96946 P	G	11-261-5995-004-000-0000	HP WASTE KING DISPOAL	1,285.00	
				96946 P	G	11-261-5995-004-000-0000	PVC PIPE/DWV STREET	251.77	
				96946 P	G	11-261-5995-004-000-0000	DWV STREET BEND/SPIGOTXHUB	72.40	
				96946 P	G	11-261-5995-004-000-0000	DWV COUPLING /LAV GUARDS	342.75	
				96946 P	G	11-261-5995-004-000-0000	COUPLING/DWV STREET BEND	58.23	
				96946 P	G	11-261-5995-004-000-0000	WASTE KING 1 HP GARBAGE	1,285.00	3,377.72
464480	09/12/19	28506	LINCOLN PARK SCHOOL DISTRICT		G	11-293-7910-014-000-9308	DRL 7TH VB TOUR 10/4 HVR&WEST	400.00	400.00
464481	09/12/19	28886	LOWER HURON SUPPLY CO	97264 C	G	11-261-5990-034-000-0000	BROOM/HANDLE/BATTERIES	101.57	
				97208 C	G	11-261-5990-042-000-0000	MCDOWELL STARTUP SUPPLIES	2,023.72	
				97208 C	G	11-261-5990-042-000-0000	MCDOWELL STARTUP CLEANERS	60.18	
				96918 P	G	11-261-5995-004-000-0000	GASKET/KIT FLEX	862.04	3,047.51
464482	09/12/19	29171	MICHIGAN ASSO OF		F	01-221-3220-078-000-7662	T.CARROLL 10/15-18/19 FALL INS	560.00	560.00
464483	09/12/19	29171	MICHIGAN ASSO OF		F	01-221-3220-078-000-7662	C.NICKEL 10/15-18/19 FALL INST	560.00	560.00
464484	09/12/19	29575	MADISON ELECTRIC COMPANY	96955 P	G	11-261-5995-004-000-0000	GANG EXTRA HEAVY DUTY	127.73	
				96955 P	G	11-261-5995-004-000-0000	HUBHBL9330	29.39	

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				96955 P	G	11-261-5995-004-000-0000	MECOGCC038WC	7.25	
				96955 P	G	11-261-5995-004-000-0000	HUBHBL9330/HUBHBL3032	37.61	
				97344 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	15.52	
				97345 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	8.44	225.94
464485	09/12/19	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,298.85	1,298.85
464486	09/12/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	143.20	143.20
464487	09/12/19	32051	MICHIGAN OFFICE SOLUTIONS,	97253 P	G	11-259-4220-000-000-0000	8/25-9/24/19 RENTALS - COPIERS	155.52	155.52
464488	09/12/19	32429	MSBO - SUITE 200		G	11-283-3220-001-000-0000	S.MAYNARD 9/24-25/19 INTRO TO	340.00	340.00
464489	09/12/19	32429	MSBO - SUITE 200		G	11-283-3220-001-000-0000	S.MAYNARD 11/1/19 PRIN. OF ED	85.00	85.00
464490	09/12/19	32432	MSBOA MEMBERSHIP	97260 C	G	11-112-7410-019-000-0000	INV DATE 6/11/19 HOOVER MS MEM	375.00	375.00
464491	09/12/19	32432	MSBOA MEMBERSHIP	97369 C	S	62-431-0000-014-560-0000	THS - BAND	375.00	375.00
464492	09/12/19	32435	MICHIGAN SCHOOLS		G	11-261-5510-001-000-0000	ADMINISTRATIVE FEE	250.00	
					G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC	9.93	
					G	11-261-5510-002-000-0000	GAS-UTILS PRC	272.75	
					G	11-261-5510-003-000-0000	GAS-UTILS TRANSP	195.94	
					G	11-261-5510-004-000-0000	GAS-UTILS MAINT	282.17	
					G	11-261-5510-012-000-0000	GAS-UTILS KENNEDY	745.75	
					G	11-261-5510-014-000-0000	GAS-UTILS TAYLOR HIGH	1,799.78	
					G	11-261-5510-018-000-0000	GAS-UTILS 6TH GRADE	(9.35)	
					G	11-261-5510-061-000-0000	GAS-UTILS BD ANNEX	790.05	
					G	11-261-5510-077-000-0000	GAS-UTILS CAREER CTR	302.90	4,639.92
464495	09/12/19	32435	MICHIGAN SCHOOLS		G	11-261-5520-001-000-0000	ELEC-UTILS BD OFFICE	968.83	
					G	11-261-5520-002-000-0000	ELEC-UTILS PRC	810.35	
					G	11-261-5520-012-000-0000	ELEC-UTILS KENNEDY	2,386.06	
					G	11-261-5520-014-000-0000	ELEC-UTILS TAYLOR HIGH	20,675.86	
					G	11-261-5520-018-000-0000	ELEC-UTILS 6TH GRADE	1,474.51	
					G	11-261-5520-019-000-0000	ELEC-UTILS HOOVER	4,484.79	
					G	11-261-5520-022-000-0000	ELEC-UTILS WEST	2,326.84	
					G	11-261-5520-033-000-0000	ELEC-UTILS EUREKADAL	465.34	
					G	11-261-5520-034-000-0000	ELEC-UTILS EUR HGTS	903.81	
					G	11-261-5520-035-000-0000	ELEC-UTILS WAREING	222.90	
					G	11-261-5520-037-000-0000	ELEC-UTILS FISCHER	272.99	
					G	11-261-5520-039-000-0000	ELEC-UTILS HOLLAND	1,101.92	
					G	11-261-5520-040-000-0000	ELEC-UTILS JOHNSON	639.11	
					G	11-261-5520-041-000-0000	ELEC-UTILS KINYON	793.05	
					G	11-261-5520-042-000-0000	ELEC-UTILS MCDOWELL	1,448.90	
					G	11-261-5520-044-000-0000	ELEC-UTILS MOODY	1,179.16	
					G	11-261-5520-045-000-0000	ELEC-UTILS MYERS	1,991.83	

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					G	11-261-5520-046-000-0000	ELECTRIC UTILS	644.01	
					G	11-261-5520-048-000-0000	ELEC-UTILS RANDALL	1,125.95	
					G	11-261-5520-051-000-0000	ELEC-UTILS TAYLOR PK	974.71	
					G	11-261-5520-061-000-0000	ELEC-UTILS BD ANNEX	828.77	
					G	11-261-5520-077-000-0000	ELEC-UTILS CAREER CT	1,476.45	47,196.14
464496	09/12/19	32438	MICHIGAN SCHOOL VOCAL	97350 C	S	62-431-0000-014-560-0000	THS - BAND	385.00	385.00
464497	09/12/19	32935	MINUTEMAN/POWERBOSS TAY	97170 C	G	11-261-4120-004-000-0000	TIMING BELT, BLACK	280.00	
				97170 C	G	11-261-4120-004-000-0000	DOME CLEAR PLASTIC	420.48	700.48
464498	09/12/19	33390	DO NOT USE NOBLE PEST	96948 P	G	11-261-4910-000-000-0000	AUG 2019 PEST CONTROL	575.00	575.00
464499	09/12/19	33451	GENUINE PARTS COMPANY, INC.	97020 P	G	11-271-5730-003-000-0000	OIL SEAL/THICK PADS/CORE	1,531.26	1,531.26
464500	09/12/19	33560	MYSTERY SCIENCE INC.	97341 C	G	11-111-5110-044-000-0000	CLASSROOM MEMBERSHIP 19-20	99.00	
				97341 C	G	11-111-5110-044-000-0000	CLASSROOM MEMBERSHIP 19-20	99.00	
				97341 C	G	11-111-5110-044-000-0000	CLASSROOM MEMBERSHIP 19-20	99.00	297.00
464501	09/12/19	33599	NETOP TECH, INC.	97338 C	G	11-127-5990-077-000-5944	RENEWAL OF NETOP ADVANTAGE	270.00	270.00
464502	09/12/19	33820	SHAWN LOUISE NORTON		G	11-293-4910-014-000-9308	9/12/19 9TH/JV/VAR OFF THS G	125.00	125.00
464503	09/12/19	34501	OCCMED CONNECT, LLC	97008 P	G	11-271-3190-003-000-0000	BUS DRIVER PHYSICAL	995.00	995.00
464504	09/12/19	34600	OHIO POOL EQUIPMENT & SUPPLY	97352 P	G	11-261-5990-014-000-0000	SODIUM HYPOCHLORITE	560.00	
				97353 P	G	11-261-5990-019-000-0000	SODIUM HYPOCHLORITE	259.00	819.00
464505	09/12/19	34900	PARK ATHLETIC SUPPLY	97113 P	G	11-293-5990-014-000-0000	RED FB CHAIN STRAPS/KNEE PADS	210.00	
				97113 P	G	11-293-5990-014-000-0000	FB BELT/MOUTHGUARDS/WILSON	422.00	
				97113 P	G	11-293-5990-014-000-0000	WILSON GAME SOCCERBALL	1,015.80	
				97113 P	G	11-293-5990-014-000-0000	PRACTICE PANTS/GAME FOOTBALL	2,708.00	4,355.80
464506	09/12/19	34907	PARKWAY SERVICES, INC.	97106 P	G	11-293-4220-014-000-0000	TOILET UNIT/SANITIZER	300.00	
				97106 P	G	11-293-4220-014-000-0000	TOILET UNIT HD SANITIZER	100.00	400.00
464507	09/12/19	35649	PERFECTION BAKERIES, INC. D/B/A	97152 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	95.40	
				97152 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	78.24	
				97348 P	C	21-297-5610-042-962-0000	FOOD EXP MCDOWELL	42.55	
				97152 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	50.28	
				97152 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	105.94	372.41
464508	09/12/19	35840	PURCHASE POWER A DIV OF	96908 C	G	11-257-3430-008-000-0000	POSTAGE METER REFILL	2,388.46	
				97097 P	G	11-257-3430-008-000-0000	POSTAGE METER REFILL	641.54	3,030.00
464509	09/12/19	35855	PITTSBURGH PAINTS	96926 P	G	11-261-5995-004-000-0000	PAINT, FRENCH TOAST/ASHEN/BLK	63.38	
				96926 P	G	11-261-5995-004-000-0000	SATIN ACRYLIC BLACK	622.63	
				96926 P	G	11-261-5995-004-000-0000	M-PRO I LX SGL WH HH BA	73.72	759.73
464510	09/12/19	35865	EDMENTUM, INC.	97334 C	F	01-113-3450-016-000-3069	PLATO LICENSE	77,452.50	77,452.50
464511	09/12/19	36230	PRAXAIR DISTRIBUTION	97062 P	G	11-261-4290-004-000-0000	IND HIGH PRESSURE >100CF	66.41	
				97062 P	G	11-261-4290-004-000-0000	HIGH PRESSURE/CO2/IND	437.60	
				97062 P	G	11-261-4290-004-000-0000	FUEL GAS <200LBS	37.94	541.95

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464512	09/12/19	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	216.62	216.62
464513	09/12/19	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	117.04	117.04
464514	09/12/19	36721	PROPANE SERVICES LLC	97061 P	G	11-284-5990-002-000-0000	33 LB MOTOR FUEL	30.24	30.24
464515	09/12/19	36875	QUILL CORPORATION	97156 P	G	11-111-5110-048-000-0000	STEREO EARBUDS	5.35	
				97156 P	G	11-111-5110-048-000-0000	SELF-STICK NOTES/MATHNOTES	178.34	
				97156 P	G	11-111-5110-048-000-0000	THEME DESK CALENDAR	14.89	
				97156 P	G	11-111-5110-048-000-0000	MATHNOTES WHITE	32.20	
				97156 P	G	11-111-5110-048-000-0000	ROSE GOLD FILING KIT	33.07	
				97156 P	G	11-111-5110-048-000-0000	LABELS LASER/BATTERIES	281.39	
				97156 P	G	11-111-5110-048-000-0000	DESK HEATHER GRAY	299.91	
				97156 P	G	11-111-5110-048-000-0000	SANITIZER W/ALOE	12.99	858.14
464516	09/12/19	37075	REALLY GOOD STUFF, INC.	97266 C	G	11-111-5210-048-000-0000	SPIRAL DRAW&WRITE JOURNAL	440.64	440.64
464517	09/12/19	37357	ROCHESTER 100 INC	96975 C	G	11-111-5110-042-000-0000	METALLIC MAROON NICKY'S COMM	337.50	337.50
464518	09/12/19	38309	SCHOLASTIC BOOK CLUB	96986 C	G	11-111-5211-042-000-0000	SCHOLASTIC NEWS	1,438.92	1,438.92
464519	09/12/19	39090	SECRET RECIPES A DIV OF	97376 C	S	62-431-0000-014-900-0000	THS STAFF BREAKFAST	743.75	
				97366 C	S	62-431-0000-014-900-0000	THS LUNCH MEETING	323.75	1,067.50
464520	09/12/19	39110	SECURITY ACE HARDWARE	96952 P	G	11-261-5995-004-000-0000	HOOK S ZNC	17.58	
				96952 P	G	11-261-5995-004-000-0000	RAWL TAPR HWH	15.29	32.87
464521	09/12/19	39131	SELKING INTERNATIONAL &	97000 P	G	11-271-5730-003-000-0000	BATTERY/CORE	377.70	
				97000 P	G	11-271-5730-003-000-0000	TENSIONER, BELT	298.28	
				97000 P	G	11-271-5730-003-000-0000	E WINDOW HAND	435.48	
				97000 P	G	11-271-5730-003-000-0000	RELAY/CONTROL/CORE	1,753.45	
				97000 P	G	11-271-5730-003-000-0000	CABLE/CABLE,PARKING BRAKE	242.08	
				97000 P	G	11-271-5730-003-000-0000	BULK DEF FLUID	73.70	3,180.69
464522	09/12/19	39140	SELL'S EQUIPMENT	96960 P	G	11-261-5995-004-000-0000	SNAP RING	7.08	
				96960 P	G	11-261-5995-004-000-0000	IDLER	28.74	
				96960 P	G	11-261-5995-004-000-0000	BOLT, SHOULDER 3/8-16X3-5/8	7.96	43.78
464523	09/12/19	39625	SHERWIN-WILLIAMS COMPANY	97240 C	G	11-261-4115-048-000-0000	DTM ACR EX WHT	286.79	
				96961 P	G	11-261-5995-004-000-0000	5GAL STRAINER ELASTI	9.20	295.99
464524	09/12/19	39785	SHRADER TIRE & OIL	97002 P	G	11-271-5710-003-000-0000	MAVEL AIR TOOL OIL	16.56	16.56
464525	09/12/19	40345	SOCIAL STUDIES SCHOOL	97306 C	G	11-112-5210-019-000-0000	ATLAS OF US HISTORY	742.58	742.58
464526	09/12/19	40697	STAFFORD-SMITH, INC.	96614 C	C	21-297-6410-000-962-0000	SERVING COUNTER/STAINLESS	41,160.00	
				96614 C	C	21-297-6420-000-962-0000	TRAY SLIDE/WIRING/LOCKING	3,711.00	44,871.00
464527	09/12/19	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	160.58	160.58
464528	09/12/19	41078	STERICYCLE INC	96958 P	G	11-261-4910-000-000-0000	MEDICAL WASTE SERVICE	33.68	33.68
464529	09/12/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-001-000-0000	700110 17977 6/21-8/21/19	132.67	
					G	11-261-3830-002-000-0000	540057 15449 6/14-8/14/19	40.71	
					G	11-261-3830-004-000-0000	540055 15447 6/14-8/14/19	14.99	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3830-012-000-0000	702450 18230 6/21-8/21/19	69.54	
					G	11-261-3830-012-000-0000	702455 702455 6/21-8/21/19	36.22	
					G	11-261-3830-014-000-0000	540060 15452 6/14-8/14/19	3,730.76	
					G	11-261-3830-018-000-0000	702440 18229 6/21-8/21/19	117.18	
					G	11-261-3830-039-000-0000	480170 14998 6/14-8/14/19	74.80	
					G	11-261-3830-042-000-0000	600010 16506 6/21-8/21/19	560.56	4,777.43
464530	09/12/19	44425	TRI-COUNTY INTERNATIONAL	96997 P	G	11-271-5730-003-000-0000	HANDLE EMERGENCY K/O	72.58	72.58
464531	09/12/19	44520	TRIO LUMBER COMPANY	97090 P	G	11-261-5995-004-000-0000	INV DTD 7/23/18 DRYWALL	581.04	
				97090 P	G	11-261-5995-004-000-0000	INV DTD 7/26/18 DRYWALL	43.04	
				97090 P	G	11-261-5995-004-000-0000	DRYWALL LITEWGT	294.96	
				97090 P	G	11-261-5995-004-000-0000	METAL STUD TRACK	211.80	1,130.84
464532	09/12/19	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	141.00	141.00
464533	09/12/19	46402	TONY MONEY		G	11-293-4910-014-000-9308	9/10/19 9TH/JV/VAR OFF THS G	125.00	125.00
464534	09/12/19	46501	UNITY SCHOOL BUS PARTS, INC.	96988 P	G	11-271-5730-003-000-0000	SOCKET AND PIGTAIL/BULB	123.86	123.86
464535	09/12/19	47427	US BANK NATIONAL ASSOCIATION	97332 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	391.13	391.13
464536	09/12/19	48111	CELLCO PARTNERSHIP D/B/A		G	11-261-3410-001-000-0000	7/24-8/23/19 PHONES-BOARD OFFI	76.24	
					G	11-261-3410-002-000-0000	7/24-8/23/19 PHONES-PRC	263.71	
					G	11-261-3410-003-000-0000	7/24-8/23/19 PHONES-TRANSP	31.65	
					G	11-261-3410-004-000-0000	7/24-8/23/19 PHONES MONTHLY CH	(17.89)	
					G	11-261-3410-046-000-0000	7/24-8/23/19 PHONES-UTILITY/PI	360.69	
					G	11-261-3410-061-000-0000	7/24-8/23/19 PHONES-BOARD ANNE	31.04	745.44
464537	09/12/19	48145	VESCO OIL CORPORATION	96989 P	G	11-271-5710-003-000-0000	RUBBERIZED SPRAY UNDERCOAT	468.00	468.00
464538	09/12/19	48735	POMP'S TIRE SERVICE, INC.	96966 P	G	11-261-5995-004-000-0000	NEW TIRE	60.00	60.00
464539	09/12/19	49900	WAYNE RESA	97368 C	G	11-284-8220-001-000-0000	RAMS SERVICE FEE	6,229.00	6,229.00
464540	09/12/19	60286	JEROME AGRUSA		G	11-284-3210-002-000-0000	AUG 2019 STF MILEAGE	28.19	28.19
464541	09/12/19	60495	SHARLA AGEMAK		G	11-112-2150-022-000-0000	9/3/19 VISION REIMB	150.00	150.00
464542	09/12/19	60618	ROBERT C. NAST DBA	97016 P	G	11-271-5730-003-000-0000	REMOVE BAD VALVE INSTALL NEW	1,507.00	1,507.00
464543	09/12/19	60629	SAMANTHA SMITH		G	11-215-2150-075-031-2023	8/28/19 VISION REIMB	144.95	144.95
464544	09/12/19	61210	ELIZABETH BIDDLE		F	01-221-3210-078-000-7660	JUNE 20/JULY MILEAGE	12.99	12.99
464545	09/12/19	61678	MICHELLE BREWER		X	21-122-2150-075-180-2025	9/3/19 VISION REIMB	190.00	190.00
464546	09/12/19	61795	BRANDI FREEBORN		G	11-213-3130-014-196-2024	9/3-9/6/19 23HRS FTK NURSE	310.50	310.50
464547	09/12/19	61833	LESLIE BURNETT		G	11-111-2150-044-000-0000	8/25/19 VISION REIMB	190.00	
					G	11-111-2150-044-000-0000	KAELYN 8/19/19 VISION REIMB	160.00	350.00
464548	09/12/19	61935	DIANA SCHOEN		G	11-111-2150-045-000-0000	5/27/19 VISION REIMB	152.98	152.98
464549	09/12/19	62500	REPUBLIC SERVICES, INC.	96953 P	G	11-261-3840-004-000-0000	9/1-30/2019 WASTE/TRASH DISPOS	4,343.97	4,343.97
464550	09/12/19	62810	MONOPRICE INC.	96911 P	G	11-284-5990-002-000-0000	USB 3.0 TO GIGABIT ETHERNET	76.87	76.87
464551	09/12/19	64552	JUAN MORALES		G	11-293-4910-014-000-9301	9/5/19 9TH OFF THS FB	42.00	42.00
464552	09/12/19	65217	JAMIE WILLIAMS		G	11-284-3210-002-000-0000	AUG 2019 MILEAGE	169.48	169.48

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464553	09/12/19	65369	LISA FAVORS		G	11-293-4910-014-000-9308	9/10/19 JV TOURN OFF THS G VB	185.00	185.00
464554	09/12/19	65720	DOMINIC FRONTERA		G	11-293-4910-014-000-9301	9/12/19 9TH OFF THS FB	42.00	42.00
464555	09/12/19	65720	DOMINIC FRONTERA		G	11-293-4910-014-000-9301	9/20/19 VAR OFF THS FB	65.00	65.00
464556	09/12/19	65758	GINA GADWELL		S	62-431-0000-041-195-0000	SUPPLIES TARGET/HOME DEPOT	53.81	53.81
464557	09/12/19	66019	MARK FELSKA		G	11-293-4910-014-000-9318	9/18/19 JV/VAR OFF THS SOCCER	91.00	91.00
464558	09/12/19	66019	MARK FELSKA		G	11-293-4910-014-000-9318	9/16/19 JV/VARS OFF THS SOCCE	91.00	91.00
464559	09/12/19	66838	JOHN HARDING		G	11-284-3210-002-000-0000	JULY 8-18, 2019 MILEAGE	139.90	
					G	11-284-3210-002-000-0000	JULY 19-29, 2019 MILEAGE	97.56	
					G	11-284-3210-002-000-0000	AUG 1-12, 2019 MILEAGE	103.82	
					G	11-284-3210-002-000-0000	AUG 13-21, 2019 MILEAGE	101.62	
					G	11-284-3210-002-000-0000	AUG 22-30, 2019 MILEAGE	96.98	539.88
464560	09/12/19	67386	MICHELLE HERNANDEZ		G	11-111-5110-044-000-0000	OPEN HOUSE DOLLAR TREE	15.00	
					G	11-111-5110-044-000-0000	PD GORDONS	84.03	99.03
464561	09/12/19	67388	SUNSHINE HERNANDEZ		F	01-221-2150-041-000-3069	8/19/19 VISION REIMB	72.00	
					F	01-221-2150-041-000-6010	8/19/19 VISION REIMB	88.00	160.00
464562	09/12/19	67404	SILVER STRONG & ASSOCIATES	96768 P	F	01-221-3110-078-000-7661	8/20-23/19 PD WORKSHOPS	16,000.00	16,000.00
464563	09/12/19	67649	JEFFREY HOLMGREN		G	11-112-2150-022-000-0000	PEGGY 8/29/19 VISION REIMB	160.00	160.00
464564	09/12/19	67815	JOSEPH A. SUTYAK		G	11-293-4910-014-000-9308	9/10/19 JV TOURN OFF THS G VB	185.00	185.00
464565	09/12/19	67915	DONNA JEAN STRANG		G	11-293-4910-014-000-9308	9/12/19 JV/VAR OFF THS G VB	85.00	85.00
464566	09/12/19	68769	ROBERT JAMES TARABULA		G	11-293-4910-014-000-9301	9/20/19 VAR OFF THS FB	65.00	65.00
464567	09/12/19	68791	MARK JOHNSON		G	11-293-4910-014-000-9318	9/18/19 JV/VARS OFF THS SOCCE	91.00	91.00
464568	09/12/19	69817	VICTOR R LAMBERT		G	11-293-4910-014-000-9301	9/20/19 VAR OFF THS FB	65.00	65.00
464569	09/12/19	70256	CHRISTOPHER A. LEGUT		G	11-293-4910-014-000-9308	9/10/19 JV/VAR OFF THS G VB	85.00	85.00
464570	09/12/19	71672	SHAWNA MAYNARD		G	11-283-5910-001-000-0000	CERTIFIED MAIL	7.40	
					G	11-283-7412-001-000-0000	MDE CERT (2)	100.00	107.40
464571	09/12/19	71685	JACK GIRAUD		G	11-261-3210-000-000-0000	AUG 2019 STAFF MILEAGE	201.67	201.67
464572	09/12/19	72280	KATHLEEN MILLER		F	01-221-2150-019-000-3069	9/9/19 VISION REIMB	34.00	
					F	01-221-2150-019-000-6010	9/9/19 VISION REIMB	166.00	200.00
464573	09/12/19	72304	MELISSA MISKO		G	11-111-2150-034-000-0000	7/30/19 VISION REIMB	70.00	70.00
464574	09/12/19	72339	KRISTEN MORRONE		G	11-215-2150-075-031-2023	TOM 8/30/19 VISION REIMB	190.00	
					G	11-215-2150-075-031-2023	8/30/19 VISION REIMB	160.00	350.00
464575	09/12/19	72434	SHIRONNE CALHOUN		F	01-221-2150-022-000-3069	8/26/19 VISION REIMB	32.30	
					F	01-221-2150-022-000-6010	8/26/19 VISION REIMB	157.70	190.00
464576	09/12/19	72987	SUSAN E PETERSON		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
464577	09/12/19	72995	MATTHEW RADU		G	11-284-3210-002-000-0000	AUG 1-29, 2019 MILEAGE	93.61	93.61
464578	09/12/19	74369	NICOLE M. SPAMPINATO		G	11-293-4910-014-000-9308	9/10/19 JV TOURNY OFF THS G V	185.00	185.00
464579	09/12/19	74592	LINDSAY FREEMAN		G	11-122-2150-075-194-2023	8/30/19 VISION REIMB	160.00	
					G	11-122-2150-075-194-2023	JUSTIN 8/30/19 VISION REIMB	160.00	320.00

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464580	09/12/19	74780	JOHN PETER SATKO		G	11-293-4910-014-000-9308	9/10/19 JV TOURNY OFF THS G V	185.00	185.00
464581	09/12/19	74910	STEVEN SEWARD		G	11-293-4910-014-000-9318	9/16/19 JV/VAR OFF THS SOCCER	91.00	91.00
464582	09/12/19	74912	CELIA SHARBO		G	11-112-2150-022-000-0000	8/29/19 VISION REIMB	76.00	
					G	11-113-2150-014-000-0000	8/29/19 VISION REIMB	114.00	190.00
464583	09/12/19	75099	MELISSA VOYDANOFF		X	21-122-2150-075-193-2026	8/15/19 VISION REIMB	160.00	160.00
464584	09/12/19	75876	DEAN TRANSPORTATION	97089 P	G	11-271-3195-003-000-0000	AUG 2019 TRANS MGMT	9,401.50	9,401.50
464585	09/12/19	78485	ROBIN WINCHESTER		X	21-215-3210-075-031-2025	AUG 2019 MILEAGE SPEECH	105.62	
					X	21-215-3210-075-031-2025	JULY 2019 MILEAGE SPEECH	138.74	
					X	21-215-3210-075-031-2025	JUNE 2019 MILEAGE SPEECH	69.37	313.73
464586	09/12/19	MSC02	SHELBY ROGERS		G	12-451-2500-000-000-0000	SHELBY ROGERS	986.00	986.00
464587	09/12/19	MSC06	JENNIFER TROMBETTA		C	21-297-5610-041-962-0000	JENNIFER TROMBETTA	10.00	10.00
464588	09/12/19	MSC35	STEPHANI SHUFELDT		C	20-161-0000-041-962-0000	STEPHANI SHUFELDT	20.00	20.00
464589	09/13/19	33101	BRUCE HOLLADAY		F	01-221-3220-078-000-7662	REIMB TRAVEL HALL/HOLLADAY	1,233.20	1,233.20
464590	09/13/19	70073	ALIGNMENT NASHVILLE	97065 P	F	01-221-3110-078-000-3069	CONSULTANT TRAVEL EXP REIMB	2,376.60	
				97065 P	F	01-221-3110-078-000-7660	8/26-27/19 CONSULTING SERVICES	3,400.00	5,776.60
464591	09/13/19	70073	ALIGNMENT NASHVILLE		F	01-221-3220-078-000-7662	9/22-25/19 B. HOLLADAY STUDY V	1,499.00	
					F	01-221-3220-078-000-7662	9/22-25/19 M.HALL STUDY VISIT	1,499.00	2,998.00
464592	09/13/19	MSC02	CAROLINE PATTS		G	12-451-2500-000-000-0000	CAROLINE PATTS	233.00	233.00
464593	09/13/19	MSC02	CHRISTINE SHIRODA		G	12-451-2500-000-000-0000	CHRISTINE SHIRODA	68.00	68.00
464594	09/13/19	MSC02	COLETTE MADDOX		G	12-451-2500-000-000-0000	COLETTE MADDOX	80.00	80.00
464595	09/13/19	MSC02	CYNTHIA SIKES		G	12-451-2500-000-000-0000	CYNTHIA SIKES	71.00	71.00
464596	09/13/19	MSC02	JANE COOPER		G	12-451-2500-000-000-0000	JANE COOPER	60.00	60.00
464597	09/13/19	MSC02	JOSEPH HORTH		G	12-451-2500-000-000-0000	JOSEPH HORTH	79.00	79.00
464598	09/13/19	MSC02	MADALIENE HOTHAM		G	12-451-2500-000-000-0000	MADALIENE HOTHAM	75.00	75.00
464599	09/13/19	MSC02	MICHAEL BOUEY		G	12-451-2500-000-000-0000	MICHAEL BOUEY	68.00	68.00
464600	09/13/19	MSC02	PATRICIA MAGINITY		G	12-451-2500-000-000-0000	PATRICIA MAGINITY	72.00	72.00
464601	09/13/19	MSC02	SAMANTHA ANSELL		G	12-451-2500-000-000-0000	SAMANTHA ANSELL	77.00	77.00
464602	09/13/19	MSC02	SUSAN CARROLL		G	12-451-2500-000-000-0000	SUSAN CARROLL	80.00	80.00
464603	09/13/19	MSC02	TIMOTHY FAREMOUTH		G	12-451-2500-000-000-0000	TIMOTHY FAREMOUTH	63.00	63.00
464604	09/26/19	00050	A & B LOCKSMITH	96928 P	G	11-261-5995-004-000-0000	DUPLICATE KEYS	63.00	
				96928 P	G	11-261-5995-004-000-0000	DUPLICATE KEYS	80.00	143.00
464605	09/26/19	03785	AMAZON CAPITAL SERVICES, INC.	97428 C	G	11-261-5995-004-000-0000	WATERSENTRY PLUS FILTER	532.01	532.01
464606	09/26/19	04194	AMERICAN FAMILY LIFE		G	12-451-2100-000-000-0000	AUGUST 2019 AFLAC PRE-TAX	2,588.70	
					G	12-451-2200-000-000-0000	AUGUST 2019 AFLAC POST TAX	2,645.64	5,234.34
464607	09/26/19	05309	ANDERSON'S A DIV OF	97399 C	S	62-431-0000-014-577-0000	STUDENT COUNCIL HOMECOMING	396.83	396.83
464608	09/26/19	05798	APC STORE DBA	97034 P	G	11-271-5730-003-000-0000	32OZ TUBELESS	33.98	
				97034 P	G	11-271-5730-003-000-0000	TOGGLE SW DPDT	35.77	69.75
464609	09/26/19	06907	HERFF JONES, LLC DBA	97434 P	S	62-431-0000-014-755-0000	THS - 2019 YEARBOOK	3,055.30	

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				97434 C	S	62-431-0000-014-755-0000	250 COPIES OF THS - 2019 YEARB	1,061.00	4,116.30
464610	09/26/19	08010	BEHLER-YOUNG COMPANY	96929 P	G	11-261-5995-004-000-0000	STELL STAINLESS SHEET	412.28	
				96929 P	G	11-261-5995-004-000-0000	TANK FULL NITROGEN	247.97	660.25
464613	09/26/19	08168	BERKSHIRE DAIRY DISTRIBUTING A	97150 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	372.40	
				97150 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	910.11	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	279.20	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	407.45	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	256.00	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	476.85	
				97150 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	186.00	
				97150 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	280.06	
				97150 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	289.15	
				97150 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	301.00	
				97150 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	465.49	
				97150 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	186.40	
				97150 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	233.69	
				97150 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	337.24	
				97150 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	313.61	
				97150 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	116.00	
				97150 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	130.20	
				97150 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	619.12	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	651.65	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	420.48	
				97150 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	347.90	
				97150 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	418.69	7,998.69
464614	09/26/19	10050	BENJAMIN WILLIAMS		G	11-232-3210-001-000-0000	9/6/19 LANSING MILEAGE	52.20	52.20
464615	09/26/19	10825	CAROLINA BIOLOGICAL SUPPLY	97325 C	G	11-113-5110-014-000-0000	SYNTHETIC AB-, B+, A+	102.08	102.08
464616	09/26/19	11687	CENTRAL MICHIGAN PAPER	96891 P	G	11-257-5990-002-000-0000	ASSORTED PAPER	1,344.60	1,344.60
464617	09/26/19	11735	CERTIFIED ALIGNMENT &	97026 P	G	11-271-5730-003-000-0000	SR U-BOLT/CEN/BOLT	250.77	250.77
464618	09/26/19	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	2,055.51	2,055.51
464619	09/26/19	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	115.38	115.38
464620	09/26/19	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
464621	09/26/19	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	154.54	154.54
464622	09/26/19	11901	CITY OF TAYLOR	97336 P	G	11-261-5995-004-000-0000	AUGUST 2019 COMPOST BILLING	14.56	14.56
464623	09/26/19	12646	COMPETITIVE CHEER COACHES	97407 C	G	11-293-7410-014-000-0000	M. COPE/L. GARDNER MEMBERSHIP	230.00	230.00
464624	09/26/19	13823	CURRICULUM ASSOCIATES LLC	97281 C	G	11-111-5210-048-000-0000	QW PRACTICAL WRITING SB	217.67	
				97273 C	G	11-111-5211-048-000-0000	QW EVERYDAY WRITER	623.28	840.95
464625	09/26/19	13920	DTE ENERGY (GAS)		G	11-261-5510-046-000-0000	910021470471 AUG-SEPT 2019	173.47	173.47

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464627	09/26/19	13921	DTE ENERGY		G	11-261-5520-004-000-0000	910040333569 AUG-SEP 2019	97.33	97.33
464628	09/26/19	14609	DEEDY POLIDORI	97425 C	S	62-431-0000-041-195-0000	KINYON CLASSROOM AREA RUG	216.90	216.90
464629	09/26/19	16825	DOWNRIVER REFRIGERATION	96922 P	G	11-261-5995-004-000-0000	DRIERS FLARE LIQUID	21.55	
				96922 P	G	11-261-5995-004-000-0000	C&D MPT COUPLER	11.34	32.89
464630	09/26/19	19115	ENVELOPE PRINTERY	97378 C	G	11-111-5990-041-000-0000	#10 REGULAR, BLUE PRINT	150.00	
				97135 C	G	11-112-5110-022-000-0000	#10 REGULAR PRINTED 1/C BLUE	107.40	
				97135 C	G	11-112-5110-022-000-0000	#10 STANDARD WINDOW, BLUE	112.60	370.00
464631	09/26/19	19278	HAND2MIND, INC. A DIV OF	97127 C	G	11-112-5110-022-000-0000	KEVA BRAIN BUILDERS	223.20	223.20
464632	09/26/19	19568	F.A.R. MANAGEMENT		G	11-252-7410-001-000-0000	UTAX 10/1-12/31/19 UNEMPLOYMEN	600.00	600.00
464633	09/26/19	20280	FINE HOMEBUILDING/TAUNTON	97400 C	G	11-127-5410-077-993-5404	PERIODICALS C/TECH	37.95	37.95
464634	09/26/19	20490	FLINN SCIENTIFIC, INC.	97317 C	G	11-113-5110-014-000-0000	LITHIUM STICKS, SAFETY POSTER	72.70	
				97308 C	G	11-113-5110-014-000-0000	ETHYL ALCOHOL	11.52	
				97308 C	G	11-113-5110-014-000-0000	SIMULATED BLOOD, FORENSIC FIBE	553.47	637.69
464635	09/26/19	20699	FRONTLINE TECHNOLOGIES	97451 C	G	11-283-3190-001-000-0000	Professional Service	12,781.93	
				97451 C	G	11-283-7413-001-000-0000	AESPO SUB CALLER FEE	5,402.00	
				97451 C	G	11-283-7911-001-000-0000	MISC EXP-NON-CERT	500.00	18,683.93
464636	09/26/19	20724	GALLAGHER FIRE	96934 P	G	11-261-4910-000-000-0000	FIRE EXTINGUISHER TESTING	884.49	
				96934 P	G	11-261-4910-000-000-0000	FIRE EXTINGUISHER INSPECTION	370.22	
				96934 P	G	11-261-4910-000-000-0000	FIRE EXTINGUISHER INSPECTION	148.35	1,403.06
464637	09/26/19	20735	GANDOL INC	97415 C	G	11-456-6220-073-000-0000	REPLACED FISCHER'S KITCHEN	1,950.00	1,950.00
464638	09/26/19	22095	GLOBAL COMPLIANCE NETWORK	97450 C	G	11-283-3120-075-000-0000	BLOODBORNE INSERVICE	425.00	
				97450 C	G	11-283-3191-001-000-0000	PROF SVC NON-CERT	858.33	1,283.33
464639	09/26/19	22100	GLOBAL POLISHING SOLUTIONS	97426 C	B	41-261-4110-022-000-2017	WEST DMS ULTRAFLOL POLISHING	6,000.00	6,000.00
464640	09/26/19	22453	GORDON FOOD SERVICE	97373 P	S	62-431-0000-014-578-0000	SNACK TO BE SOLD IN STORE	560.65	560.65
464641	09/26/19	22750	GRAINGER A DIV OF	96933 P	G	11-261-5995-004-000-0000	MASK RESPIRATOR, CARTRIDGE	32.28	
				96933 P	G	11-261-5995-004-000-0000	MOTOR 3 PH, 2 HP	276.96	309.24
464642	09/26/19	23331	HAL LEONARD LLC D/B/A	96851 C	F	01-111-5110-078-000-7530	EEMC SUBSCRIPTION 1 YR	195.00	
				96851 C	F	01-111-5110-078-000-7530	EEMC SUBSCRIPTION 1 YR	195.00	
				96851 C	F	01-111-5110-078-000-7530	EEMC SUBSCRIPTION 1 YR	195.00	
				96851 P	F	01-111-5110-078-000-7530	EEMC SUBSCRIPTION 1 YR	195.00	
				96851 C	F	01-111-5110-078-000-7530	EEMC SUBSCRIPTION 1 YR	195.00	
				96851 C	F	01-111-5110-078-000-7530	EEMC SBUSCRIPTION 1YR	195.00	
				96851 C	F	01-111-5110-078-000-7530	EEMC SUBSCRIPTION 1 YR	195.00	
				96851 C	F	01-111-5110-078-000-7530	EEMC SUBSCRIPTION 1 YR	195.00	1,560.00
464643	09/26/19	23394	HARBOR FREIGHT TOOLS	97021 P	G	11-271-5980-003-000-0000	CASTER STEM/SLIM BAR	177.68	177.68
464644	09/26/19	23400	HOUGHTON MIFFLIN HARCOURT	97267 C	F	01-125-5110-078-000-3069	JOURNEYS LEVELED READERS	4,835.26	
				97267 C	F	01-125-5110-078-000-3069	JOURNEYS PREMIUM TEACHER	821.18	

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				97383 C	F	01-221-3110-078-000-3069	COLLECTIONS 2017 TEAM	2,650.00	8,306.44
464645	09/26/19	23762	HEALTH ALLIANCE PLAN OF		G	12-451-5200-000-000-0000	OCT 2019 INS CAP EMPL CO PAY	21,395.03	
					G	12-461-1000-000-000-0000	OCT 2019 HEALTH INS PAYABLE	424,019.74	445,414.77
464646	09/26/19	23762	HEALTH ALLIANCE PLAN OF		G	12-451-5200-000-000-0000	OCT 2019 INS CAP EMPL CO PAY	33,924.18	
					G	12-461-1000-000-000-0000	OCT 2019 HEALTH INS PAYABLE	119,682.72	153,606.90
464649	09/26/19	24547	HOME DEPOT	97036 C	G	11-127-5110-077-991-5404	STANLEY POWERLOCK TAPE MSRE	77.65	
				97036 C	G	11-127-5110-077-991-5404	TAX EXEMPT REF INV 0522862	(4.40)	
				97036 P	G	11-127-5110-077-991-5404	9240 HIGH DEX GLOVES/WALL OUTL	239.22	
				97036 C	G	11-127-5110-077-991-5404	9240 6 PNL MLD SLAB 30X80	67.52	
				97036 C	G	11-127-5110-077-991-5404	9240 AVANTI PRO/PINE 3/4 X 3/4	84.39	
				97046 P	G	11-127-7910-077-000-0000	9240 BARREL BOLT, CORNER	49.85	
				97046 P	G	11-127-7910-077-000-0000	9240 RAYOVAC/BESSEY BAR CLAMP	81.82	
				96954 P	G	11-261-5995-004-000-0000	2780 SPECTRACIDE WASP &	19.28	
				96954 P	G	11-261-5995-004-000-0000	2780 HUSKY FLEXIBLE TUBE CUTTE	36.30	
				96954 P	G	11-261-5995-004-000-0000	2780 MET RACEWAY ACCESSORY	20.94	
				96954 P	G	11-261-5995-004-000-0000	2780 MET SURFACE RACEWAY	183.65	
				96954 P	G	11-261-5995-004-000-0000	2780 MET DEVICE BOX 1-3/4 DEEP	33.92	
				96954 P	G	11-261-5995-004-000-0000	2780 BRONZE TULIP/SHELF	(23.92)	
				96954 P	G	11-261-5995-004-000-0000	2780 VERANDA WHT VNL PYRMD	30.74	
				96954 P	G	11-261-5995-004-000-0000	2780 VERANDA WHT PRO ROUTED	(30.74)	
				96954 P	G	11-261-5995-004-000-0000	2780 WD40 EX-REACH/APPLIANCE B	19.85	
				96954 P	G	11-261-5995-004-000-0000	2780 WRENCH HYDRAULIC/DOUBLE	245.97	
				96954 P	G	11-261-5995-004-000-0000	2780 BRN FBRGLS SCREEN	55.28	
				96954 P	G	11-261-5995-004-000-0000	2780 PROOF COIL CHAIN HDG	122.10	
				96954 P	G	11-261-5995-004-000-0000	2780 MET RACEWAY ACC/DEVICE	289.11	
				96954 P	G	11-261-5995-004-000-0000	2780 CHARCOAL FIBERGLASS	32.58	
				96954 P	G	11-261-5995-004-000-0000	2780 OUTLET BOX/SCREWDRIVER	93.79	
				96954 P	G	11-261-5995-004-000-0000	2780 ECS 9W(60W) LED 4 PK	17.71	
				96954 P	G	11-261-5995-004-000-0000	2780 RGD 12V PALM IMPACT	79.00	
				96954 P	G	11-261-5995-004-000-0000	2780 BLACK SPLINE/FRAME	39.72	
				97385 P	G	11-284-6420-000-000-0000	6119 PORT SURFACE MOUNT	67.00	
				97385 P	G	11-284-6420-000-000-0000	EXTREME POWER SCOUR PAD	28.55	
				97385 P	G	11-284-6420-000-000-0000	6119 TAX EXEMPT 4013431	(1.62)	1,955.26
464650	09/26/19	26401	JOHN B. FRITZ		G	11-293-4910-014-000-9301	9/27/19 VAR OFF THS FB	65.00	65.00
464651	09/26/19	26495	JOHNSTONE SUPPLY OF DETROIT	96956 P	G	11-261-5995-004-000-0000	MINI-SPLIT MAXI-ORANGE 110-250	171.57	
				96956 P	G	11-261-5995-004-000-0000	CAPACITOR RUN OVAL	1.98	173.55
464652	09/26/19	26551	JONATHAN SELOOM		G	11-293-4910-014-000-9318	9/24/19 VAR OFF THS SOCCER	48.00	48.00
464653	09/26/19	26931	KIRK MILLER		F	01-221-3220-078-000-3069	NAT'L PBIS LDRSP - FLIGHT	228.60	228.60

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464654	09/26/19	26941	KIM BURKEY		F	01-221-3210-078-000-7660	3/2019 MILEAGE REIMB	23.43	
					F	01-221-3210-078-000-7660	5/2019 MILEAGE REIMB	6.44	
					F	01-221-3210-078-000-7660	6/2019 MILEAGE REIMB	5.34	
					F	01-221-3210-078-000-7660	7/2019 MILEAGE REIMB	32.02	
					F	01-221-3210-078-000-7660	8/2019 MILEAGE REIMB	22.50	89.73
464655	09/26/19	27790	LAKESHORE LEARNING	97357 C	G	11-111-5110-048-000-0000	DOUGH- VARIOUS COLORS	210.95	210.95
464656	09/26/19	27879	LASER MFG., INC. D/B/A	96941 P	G	11-261-5995-004-000-0000	CRACK PRO 125	928.50	928.50
464657	09/26/19	28300	LIBERTY PLUMBING	96946 P	G	11-261-5995-004-000-0000	REPAIR KIT/HOLD IT STRAP BULK	124.88	
				96946 P	G	11-261-5995-004-000-0000	REGAL/HANGER	116.00	240.88
464658	09/26/19	28886	LOWER HURON SUPPLY CO	97206 C	G	11-261-5990-014-000-0000	WYPALL/MAXICLEAN BROOM/MOP	8,011.39	
				97206 C	G	11-261-5990-014-000-0000	NSS PIG DISP. VAC./REFILL ORCH	176.72	
				97209 C	G	11-261-5990-039-000-0000	BATH TISSUE/WYPALL/DUST MOP	2,106.43	
				97209 C	G	11-261-5990-039-000-0000	CLOCK/NSS PIG DISP. VAC.	289.86	
				97342 C	G	11-261-5990-041-000-0000	AIRLIFT TROPICAL/SQUEEGE	106.22	
				97339 C	G	11-261-5990-045-000-0000	MYSTIC ERASER/ECO-LYZER DISINF	387.80	
				97339 C	G	11-261-5990-045-000-0000	STERLING 8" TOUCH FREE DISPENS	41.10	
				97340 C	G	11-261-5990-048-000-0000	SWIFFER DUST/DUST MASK	51.40	11,170.92
464659	09/26/19	29383	MORPHO USA, INC. DBA		F	01-118-7410-040-000-3409	ESCROW/BACKGROUD CHECKS	320.00	320.00
464660	09/26/19	29575	MADISON ELECTRIC COMPANY	96955 P	G	11-261-5995-004-000-0000	P&S CSB20AC4-W 20A 120/277VAC	12.51	
				96955 P	G	11-261-5995-004-000-0000	MULB 97071 1G SAT-SS SWPLT	13.05	
				96955 P	G	11-261-5995-004-000-0000	GCC-038-W-C 3/8 CLAMP BAG 100	7.25	
				96955 P	G	11-261-5995-004-000-0000	P&S TP 13-W WHT 1G BLANKPLT	3.13	
				97438 C	C	21-297-4120-000-962-0000	HUBHBL5266CA	18.90	54.84
464661	09/26/19	29749	MASSP/MASC/MAHS	97432 C	G	11-226-5990-077-000-0000	PROFESSIONAL PLUS MEMBERSHIP	650.00	650.00
464662	09/26/19	30597	RACHEL R. BIRCHARD	97430 C	S	62-431-0000-041-195-0000	KINYON PAINTING PHOTO	150.00	150.00
464663	09/26/19	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,384.58	1,384.58
464664	09/26/19	31274	MICHIGAN ASSOC SCHOOL		F	01-221-3220-078-000-7662	K.NAGY 11/18&19 FALL CONT. IMP	350.00	
					F	01-221-3220-078-000-7662	L.BIDDLE 11/18&19 FALL CONT. I	350.00	
					F	01-221-3220-078-000-7662	K.BURKEY 11/18&19 FALL CONT. I	350.00	
					F	01-221-3220-078-000-7662	T.CARROLL 11/18&19 FALL CONT.	350.00	1,400.00
464665	09/26/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	142.22	142.22
464666	09/26/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104887 GARNISH/LEVY/CHP 13	101.10	101.10
464667	09/26/19	32006	MICHIGAN MARKETING		G	11-221-3220-014-000-5104	M.ZALEWSKI 10/24&25	240.00	240.00
464668	09/26/19	32006	MICHIGAN MARKETING		G	11-221-3220-014-000-5104	C.LUNDGREN-BARNARD 10/24&25	240.00	240.00
464669	09/26/19	32429	MSBO - SUITE 200	97420 C	G	11-283-3220-001-000-0000	PAYROLL 12/3/19 DAYS-HOURS 10/	170.00	
				97440 P	G	11-283-7410-001-000-0000	DUES/FEES/HR/LR P. DELATORRE	150.00	
				97440 C	G	11-283-7410-001-000-0000	DUES/FEES/HR/LR SHAWNA	150.00	470.00
464670	09/26/19	32435	MICHIGAN SCHOOLS		G	11-261-5510-001-000-0000	ADMINISTATIVE FEE	250.00	

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					G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC	3.67	
					G	11-261-5510-002-000-0000	GAS-UTILS PRC	(142.93)	
					G	11-261-5510-003-000-0000	GAS-UTILS TRANSP	(132.77)	
					G	11-261-5510-004-000-0000	GAS-UTILS MAINT	(119.60)	
					G	11-261-5510-012-000-0000	GAS-UTILS KENNEDY	261.64	
					G	11-261-5510-014-000-0000	GAS-UTILS TAYLOR HIGH	570.15	
					G	11-261-5510-018-000-0000	GAS-UTILS 6TH GRADE	16.74	
					G	11-261-5510-061-000-0000	GAS-UTILS BD ANNEX	408.53	
					G	11-261-5510-077-000-0000	GAS-UTILS CAREER CTR	72.89	1,188.32
464671	09/26/19	33101	BRUCE HOLLADAY	97422 C	G	11-226-5990-077-000-0000	ACTE MEMBERSHIP RENEWAL	100.00	
				97411 C	G	11-226-5990-077-000-0000	BEGINNING OF YEAR	314.15	414.15
464672	09/26/19	33144	MONROE SPORTS VARSITY	97437 P	F	01-125-5110-014-000-6010	82 SAPPHIRE T-SHIRTS FR/BK LOG	504.00	
				97437 C	F	01-125-5110-014-000-6010	194 SAPPHIRE T-SHIRTS W/LOGO	1,204.00	1,708.00
464673	09/26/19	33451	GENUINE PARTS COMPANY, INC.	97020 P	G	11-271-5730-003-000-0000	RADIAL SEAL OUTER AIR ELEMENT	74.82	74.82
464674	09/26/19	33541	MULTI HEALTH SYSTEMS	97237 C	G	11-122-5111-075-000-2023	ASRS-T/CONNERS ONLINE FORMS	1,917.50	1,917.50
464675	09/26/19	33820	SHAWN LOUISE NORTON		G	11-293-4910-014-000-9308	9/24/19 JV/VAR OFF THS G VB	85.00	85.00
464676	09/26/19	33999	NATIONAL VISION		G	12-451-2400-000-000-0000	OCT 2019 NVA VISIONS INS.	664.31	
					G	12-461-5000-000-000-0000	OCT 2019 OPTICAL INS PAY	1,544.47	2,208.78
464677	09/26/19	34501	OCCMED CONNECT, LLC	97346 P	G	11-271-3191-003-000-0000	DOT/CDL RIGHTS TRAINING CLASS	1,800.00	
				97346 P	G	11-271-3191-003-000-0000	BREATH ALCHOL TEST/COLLECTION	155.00	1,955.00
464678	09/26/19	34706	OTC BRANDS, INC.	97323 C	G	11-113-5110-014-000-0000	DIY STEAM CAR CK/PADDLE BOAT	307.61	307.61
464679	09/26/19	34907	PARKWAY SERVICES, INC.	97106 P	G	11-293-4220-014-000-0000	TOILET UNIT/HD SANITIZER	300.00	300.00
464680	09/26/19	35649	PERFECTION BAKERIES, INC. D/B/A	97152 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	165.42	
				97152 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	112.18	
				97348 P	C	21-297-5610-042-962-0000	FOOD EXP MCDOWELL	45.31	
				97152 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	29.61	
				97152 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	57.60	410.12
464681	09/26/19	35945	POLAR PARADICE INC.	97374 P	S	62-431-0000-014-578-0000	GRANITA, BLUE,	460.00	460.00
464682	09/26/19	36160	POWER ACQUISITION, LLC DBA	97009 P	G	11-271-5730-003-000-0000	TRANS LIGHT - LIMP MODE	280.00	280.00
464683	09/26/19	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	196.64	196.64
464684	09/26/19	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	22.08	22.08
464686	09/26/19	36875	QUILL CORPORATION	97156 P	G	11-111-5110-048-000-0000	PC WIRELESS OPTICAL MOUSE	11.49	
				97156 P	G	11-111-5110-048-000-0000	GALVANIZED PAIL MAILBOX	47.99	
				97156 P	G	11-111-5110-048-000-0000	EXPO ERASER/BAND-AID	195.12	
				97156 P	G	11-111-5110-048-000-0000	PIN,SFTY,SZ 3, STEEL	32.97	
				97156 P	G	11-111-5110-048-000-0000	LTHR OFFC CHAIR-ARMS	81.36	
				97130 C	G	11-112-5110-022-000-0000	MODELING CLAY/DRAWING PAPER	236.94	
				97143 C	G	11-112-5110-022-000-0000	COLORED OPY PAPER	299.50	

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				97141 C	G	11-112-5110-022-000-0000	TAPE/PENS/MARKERS/TAPE DSPR	328.38	
				97141 C	G	11-112-5110-022-000-0000	FOLDER HNG	45.56	
				97141 C	G	11-112-5110-022-000-0000	PAPMATE BP STIC MED BLUE	35.35	
				97141 C	G	11-112-5110-022-000-0000	PAPMATE BP STIC MED BLUE	(35.35)	
				97146 C	G	11-112-5110-022-000-0000	TAPE DSPR DESK/TAPE	36.11	
				97324 C	G	11-113-5110-014-000-0000	FINE POINT	360.06	
				97278 P	G	11-226-5910-077-000-0000	FILE FOLDERS/PAPER CLIPS	455.33	
				97156 P	G	11-111-5110-048-000-0000	CHECK # 464686 VOIDED	(195.12)	
				97156 P	G	11-111-5110-048-000-0000	CHECK # 464686 VOIDED	(32.97)	
				97156 P	G	11-111-5110-048-000-0000	CHECK # 464686 VOIDED	(81.36)	
				97156 P	G	11-111-5110-048-000-0000	CHECK # 464686 VOIDED	(11.49)	
				97156 P	G	11-111-5110-048-000-0000	CHECK # 464686 VOIDED	(47.99)	
				97130 C	G	11-112-5110-022-000-0000	CHECK # 464686 VOIDED	(236.94)	
				97143 C	G	11-112-5110-022-000-0000	CHECK # 464686 VOIDED	(299.50)	
				97141 C	G	11-112-5110-022-000-0000	CHECK # 464686 VOIDED	(328.38)	
				97141 C	G	11-112-5110-022-000-0000	CHECK # 464686 VOIDED	(45.56)	
				97141 C	G	11-112-5110-022-000-0000	CHECK # 464686 VOIDED	(35.35)	
				97141 C	G	11-112-5110-022-000-0000	CHECK # 464686 VOIDED	35.35	
				97146 C	G	11-112-5110-022-000-0000	CHECK # 464686 VOIDED	(36.11)	
				97324 C	G	11-113-5110-014-000-0000	CHECK # 464686 VOIDED	(360.06)	
				97278 P	G	11-226-5910-077-000-0000	CHECK # 464686 VOIDED	(455.33)	0.00
464687	09/26/19	37283	RIDDELL ALL AMERICAN A DIV OF	97401	G	11-293-4120-014-000-9301	INV DTD 12/5/18 CR MEMO	(1,170.00)	
				97401 P	G	11-293-4120-014-000-9301	REPAIRS/MAINT-FB EQU	5,866.00	
				97401 C	G	11-293-4120-014-000-9301	REPAIRS/MAINT-FB EQU	8,515.85	13,211.85
464688	09/26/19	37481	HPS, LLC	97448 C	C	21-297-5990-000-962-0000	GFS ANNUAL DUES FY 19/20	3,275.00	3,275.00
464689	09/26/19	38790	SCREENFLEX PORTABLE	97126 C	G	11-112-5110-022-000-0000	LIGHT DUTY PARTITION/FABRIC ST	570.00	570.00
464690	09/26/19	39090	SECRET RECIPES A DIV OF	97421 C	F	01-331-5110-014-000-6010	PARENT PROG. SUPPLIE	3,112.50	3,112.50
464691	09/26/19	39110	SECURITY ACE HARDWARE	96952 P	G	11-261-5995-004-000-0000	FASTENERS	28.73	
				96952 P	G	11-261-5995-004-000-0000	INV DTD 3/20/19 BINIO/ YELLOW	103.57	
				96952 P	G	11-261-5995-004-000-0000	INV DTD 4/16/19 BLADE/DRILL	31.95	
				96952 P	G	11-261-5995-004-000-0000	BULB/DIESEL CAN/FILTER	575.27	739.52
464692	09/26/19	39131	SELKING INTERNATIONAL &	97000 C	G	11-271-5730-003-000-0000	OIL PAN GASKET	106.65	106.65
464693	09/26/19	39785	SHRADER TIRE & OIL	97002 P	G	11-271-5710-003-000-0000	CRC NONCH BRKLEN(GN)	115.54	115.54
464694	09/26/19	40200	SNK TECHNOLOGIES, LLC DBA	97429 C	S	62-431-0000-014-761-0000	THS - PARKING ANNUAL FEE-CAMER	1,100.00	1,100.00
464695	09/26/19	40760	STAPLES BUSINESS ADVANTAGE A	97182 C	G	11-226-5910-075-082-2023	FLOOR CHAIRMAT BLK	196.91	
				97182 C	G	11-226-5910-075-082-2023	TAX EXEMPT	(11.15)	185.76
464696	09/26/19	40770	STAR FENCE COMPANY	97427 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	40.00	40.00
464697	09/26/19	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	161.25	161.25

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464698	09/26/19	41210	SUPER DUPER INC	97200 C	G	11-122-5111-075-000-2023	NU COMPLETE KIT RECORD BOOKS	256.00	256.00
464699	09/26/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-033-000-0000	802430 19513 7/3-9/3/19	52.67	
					G	11-261-3830-034-000-0000	860100 20761 7/10-9/10/19	142.69	
					G	11-261-3830-045-000-0000	831500 20262 7/3-9/3/19	222.49	417.85
464700	09/26/19	44425	TRI-COUNTY INTERNATIONAL	96997 P	G	11-271-5730-003-000-0000	CHECK ENGINE LIGHT	4,265.07	
				96997 P	G	11-271-5730-003-000-0000	TRANSMISSION LIGHT IS ON	500.96	4,766.03
464701	09/26/19	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	310.53	310.53
464702	09/26/19	46501	UNITY SCHOOL BUS PARTS, INC.	96988 P	G	11-271-5730-003-000-0000	CR APPLIED INV#0450396	(300.00)	
				96988 P	G	11-271-5730-003-000-0000	LG ANGLE BROOMS	101.04	
				96988 P	G	11-271-5730-003-000-0000	VEST/HARNESS/RESTRAINT	401.48	
				96988 P	G	11-271-5730-003-000-0000	SMALL ANGLE BROOMS	67.20	269.72
464703	09/26/19	47425	US BANK		D	31-511-7410-000-002-2010	MFA LGLP 2010B 3/1/19-2/29/20	500.00	500.00
464704	09/26/19	47427	US BANK NATIONAL ASSOCIATION	97081 P	G	11-259-4220-000-000-0000	8/30-9/30/19 RENTALS - COPIERS	250.83	
				97082 P	G	11-259-4220-000-000-0000	8/30-9/30/19 RENTALS - COPIERS	9,133.00	
				97079 P	G	11-259-4220-000-000-0000	8/30-9/30/19 RENTALS - COPIERS	6,818.65	16,202.48
464705	09/26/19	49400	VWR FUNDING, INC.	97315 C	G	11-113-5110-014-000-0000	RE. ENZYMES AP BIO	167.53	
				97315 C	G	11-113-5110-014-000-0000	KIT SEARCH OF KISSING DISEASE	115.09	
				97315 C	G	11-113-5110-014-000-0000	ENZYME ACT AP BIO INVESTIGATIO	134.21	
				97315 C	G	11-113-5110-014-000-0000	PGLO BACTERIAL	180.97	
				97315 C	G	11-113-5110-014-000-0000	BIOFUEL ENZYME REACTIONS KIT	136.96	
				97315 C	G	11-113-5110-014-000-0000	PHOTOSYN/CELLULAR RESP	146.61	881.37
464706	09/26/19	51180	WENGER CORPORATION	97138 C	G	11-112-5110-022-000-0000	CART,LARGE W/STAND PURCH	543.00	543.00
464707	09/26/19	52797	WIDOPENWEST FINANCE, LLC	97171 P	G	11-231-5910-001-000-0000	9/11-10/10/19 BASIC CABLE	4.26	4.26
464708	09/26/19	56000	YOUNG SUPPLY CO	97403 C	G	11-261-5995-004-000-0000	COPE COMPRESSOR	2,033.00	2,033.00
464709	09/26/19	60938	ERIC GERARD WLODKOWSKI		G	11-293-4910-014-000-9301	9/27/19 VAR OFF THS FB	65.00	65.00
464710	09/26/19	61795	BRANDI FREEBORN	97439 P	G	11-213-3130-014-196-2024	9/9-9/20/2019 65HRS FTK NURSE	877.50	877.50
464711	09/26/19	61960	ANDREW E. SUETA		G	11-293-4910-014-000-9301	9/25/19 MS OFF THS FB	42.00	42.00
464712	09/26/19	62130	TRACY CARROLL		F	01-221-3210-078-000-7660	8/2019 MILEAGE REIMB	16.47	
					F	01-221-3210-078-000-7660	7/2019 MILEAGE REIMB	13.34	29.81
464713	09/26/19	63031	AMY GAMBLE		S	62-431-0000-041-195-0000	CLASSROOM SUPPLIES	67.62	67.62
464714	09/26/19	64775	GARY GARDNER ESQ.		G	12-451-1510-000-000-0000	104939 GARNISH/LEVY/CHP 13	0.20	0.20
464715	09/26/19	65358	JESSE GRAFFAGNINO		G	11-293-4910-014-000-9301	9/12/19 FRESHMAN OFF THS FB	42.00	42.00
464716	09/26/19	65358	JESSE GRAFFAGNINO		G	11-293-4910-014-000-9301	9/20/19 VAR OFF THS FB	65.00	65.00
464717	09/26/19	65369	LISA FAVORS		G	11-293-4910-022-000-9308	9/16,23,25,18,26 MS OFF WEST G	350.00	350.00
464718	09/26/19	65655	LAWRENCE WATT SKEES		G	11-293-4910-014-000-9301	9/12/19 FRESHMAN OFF THS FB	42.00	42.00
464719	09/26/19	65655	LAWRENCE WATT SKEES		G	11-293-4910-014-000-9301	9/20/19 FRESHMAN OFF THS FB	65.00	65.00
464720	09/26/19	66028	GARY GILLIAND		G	11-293-4910-014-000-9301	9/25/19 MS OFF THS FB	42.00	42.00
464721	09/26/19	67404	SILVER STRONG & ASSOCIATES	96741 C	F	01-221-3110-078-000-7660	PD WORKSHOPS BY MS. J.JACKSON	8,050.00	

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				96741 C	F	01-221-3110-078-000-7660	COPYRIGHT FEE/REPRODUCED	500.00	
				96768 C	F	01-221-3110-078-000-7661	COPYRIGHT FEE FOR MATERIALS	500.00	
				97268 C	F	01-221-3610-078-000-7661	EFFECTIVENESS FRAMEWORK	1,070.00	10,120.00
464722	09/26/19	68801	MILLER, CANFIELD, PADDOCK&	97390 C	G	11-231-3170-001-000-0000	8/1 THRU 8/6/19 LEGAL SERVICES	4,980.25	4,980.25
464723	09/26/19	68801	MILLER, CANFIELD, PADDOCK&		G	11-231-3170-001-000-0000	AUG 2019 LEGAL SERVICES	6,500.00	6,500.00
464724	09/26/19	69209	KEVIN KRZESOWIK		G	11-293-4910-014-000-9318	9/24/19 VAR OFF THS SOCCER	43.00	43.00
464725	09/26/19	69358	MICHAEL KISELIS		S	62-431-0000-000-293-0000	BOYS SOCCER ASSIGNING 2019	100.00	100.00
464726	09/26/19	70031	GEORGE PATTON ASSOCIATES,	97286 C	G	11-226-5990-077-000-0000	48"W COUNTER FOR MRC SRS	392.02	392.02
464727	09/26/19	70073	ALIGNMENT NASHVILLE	96846 C	F	01-221-3110-078-000-7660	PD SERVICE/VIRTUAL SCHD WK	5,175.54	5,175.54
464728	09/26/19	70285	DWAYNE LITTLE		G	11-293-4910-014-000-9301	9/27/19 VAR OFF THS FB	65.00	65.00
464729	09/26/19	70404	MARY LUCILLE GARRISON		G	11-213-3130-048-196-2024	9/11-9/13/19 19.5HRSFTK NURSE	263.25	
					G	11-213-3130-048-196-2024	9/16-9/20/19 32.5 HRFTK NURSE	438.75	702.00
464730	09/26/19	70410	JAMES G. LOWLOR DBA		S	62-431-0000-014-050-0000	CLASS 2019 TSX CD GRADUATION	60.00	60.00
464731	09/26/19	70956	SUSAN SWEET	97417 C	S	62-431-0000-041-195-0000	KINYON PARENT APPRECIATION GIF	213.69	213.69
464732	09/26/19	71230	LARRY MARTIN		G	11-293-4910-014-000-9301	9/25/19 MS OFF THS FB	42.00	42.00
464733	09/26/19	71662	STACEY MASTERS	97447 C	X	21-122-5110-075-193-2026	Teaching Supply ASD	135.41	135.41
464734	09/26/19	71674	DELTA DENTAL PLAN OF MICHIGAN		G	12-461-2000-000-000-0000	OCT 2019 DENTAL INS PAYABLE	672.83	
					G	12-461-2000-000-000-0000	OCT 2019 DENTAL INS PAYABLE	32,457.02	
					G	12-461-2000-000-000-0000	OCT 2019 DENTAL INS PAYABLE	15,937.24	
					G	12-461-2000-000-000-0000	OCT 2019 DENTAL INS PAYABLE	984.21	
					G	12-461-2000-000-000-0000	OCT 2019 DENTAL INS PAYABLE	1,227.65	51,278.95
464735	09/26/19	71694	ANTHONY MICHAEL FREY		G	11-293-4910-014-000-9301	9/12/19 FRESHMAN OFF THS FB	42.00	42.00
464736	09/26/19	71960	LISA SCHILLINGER LEE		G	11-293-4910-014-000-9308	9/24/19 9TH/JV/VAR OFF THS G	125.00	125.00
464737	09/26/19	71960	LISA SCHILLINGER LEE		G	11-293-4910-014-000-9308	9/26/19 JV/VAR OFF THS G VB	85.00	85.00
464738	09/26/19	71971	CYNTHIA MONTGOMERY		G	11-293-4910-014-000-9308	9/26/19 9TH/JV/VAR OFF THS G	125.00	125.00
464739	09/26/19	72327	CHARLES MONETTE JR		G	11-293-4910-014-000-9301	9/27/19 VAR OFF THS FB	65.00	65.00
464740	09/26/19	72417	ASSET ACCEPTANCE		G	12-451-1510-000-000-0000	101530 GARNISH/LEVY/CHP 13	183.08	183.08
464741	09/26/19	72421	STEVE NESOVSKI		G	11-293-4910-014-000-9318	9/23/19 VAR OFF THS SOCCER	43.00	43.00
464742	09/26/19	74906	STEVE SEMETKO		G	11-293-4910-014-000-9301	9/25/19 MS OFF THS FB	42.00	42.00
464743	09/26/19	75215	MICHAEL JOSEPH SMITH		G	11-293-4910-014-000-9301	9/27/19 VAR OFF THS FB	65.00	65.00
464744	09/26/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	203.20	203.20
464745	09/26/19	78351	TIERNEY BROTHERS, INC.	96526	F	01-125-3450-078-000-7530	CLASSVR PORTAL SUBSCRIPTION	391.02	
				97222 C	F	01-125-5990-042-000-6010	65" CLEVERTOUCH PLUS LUX	4,059.00	4,450.02
464746	09/26/19	78500	1101 WABASH DEVELOPMENT LLC		F	01-221-3220-078-000-3069	K.MILLER NAT'L PBIS HILTON	631.61	631.61
464747	09/26/19	78500	1101 WABASH DEVELOPMENT LLC		F	01-221-3220-078-000-3069	A.KAPALA NAT'L PBIS - HILTON	631.61	631.61
464748	09/26/19	78500	1101 WABASH DEVELOPMENT LLC		F	01-221-3220-078-000-3069	M.HODGKINSON PBIS/HILTON	631.61	631.61
464749	09/26/19	MSC02	JUSTIN DIAZ		G	12-101-1000-000-000-0000	JUSTIN DIAZ	615.53	615.53
464750	09/26/19	MSC02	SALLY SWANSON		G	11-111-1870-034-000-0000	SALLY SWANSON	503.00	503.00

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464751	09/26/19	MSC35	TONY ALEXANDER		C	20-161-0000-041-962-0000	TONY ALEXANDER	8.00	8.00
464752	09/27/19	MSC02	JENNIFER BRIDGES		G	12-451-2500-000-000-0000	JENNIFER BRIDGES	189.00	189.00
464753	09/27/19	MSC02	PATRICIA TINDELL		G	12-451-2500-000-000-0000	PATRICIA TINDELL	527.00	527.00
464754	10/04/19	31275	MICHIGAN ASSOC OF		G	11-231-3220-001-000-0000	D.STELLINI OVERSIGHT	180.00	
					G	11-231-3220-001-000-0000	V.HORTH OVERSIGHT	180.00	
					G	11-231-3220-001-000-0000	D.MEYERS OVERSIGHT	180.00	540.00
464755	10/10/19	02620	THE CREATIVE MOBILITY GROUP,	97418 P	G	11-271-5730-003-000-0000	BRIDGING SWITCH/GAS SPRINGS	540.00	540.00
464756	10/10/19	03080	ALLEN PARK PUBLIC SCHOOLS		G	11-293-7910-014-000-9308	8TH VBALL INV. 10/12/19 HVR/WE	300.00	300.00
464757	10/10/19	03610	ALLSTATE INDUSTRIAL	97442 P	G	11-127-5110-077-000-5664	GLASSES/GLOVE/SKULL CAP	761.10	761.10
464758	10/10/19	03785	AMAZON CAPITAL SERVICES, INC.	97419 C	G	11-261-5995-004-000-0000	LOOK ALIKE BEST KEY BLANK	78.10	78.10
464759	10/10/19	04194	AMERICAN FAMILY LIFE		G	12-451-2100-000-000-0000	SEPT 2019 AFLAC PRE-TAX	1,651.38	
					G	12-451-2200-000-000-0000	SEPT 2019 AFLAC POST TAX	1,669.14	3,320.52
464760	10/10/19	05360	ANDYMARK, INC.	97042 P	G	11-127-7910-077-000-0000	IN LINE CHAIN/PNEUMATIC RESERV	975.27	975.27
464761	10/10/19	05798	APC STORE DBA	97034 P	G	11-271-5730-003-000-0000	OBDII/SCAN TOOL	27.99	27.99
464762	10/10/19	05845	ARCH ENVIRONMENTAL GROUP,	97023 P	G	11-271-4910-003-000-0000	UST CLASS A/B OPERATOR	476.25	476.25
464763	10/10/19	06630	AVENTRIC TECHNOLOGIES, LLC	97414 C	G	11-111-5110-044-000-0000	DEFIBTECH ADULT ELECTRODES	78.00	78.00
464764	10/10/19	08010	BEHLER-YOUNG COMPANY	97216 P	C	21-297-4120-000-962-0000	DUAL VOLTAGE SOLENOID COIL	66.92	66.92
464766	10/10/19	08168	BERKSHIRE DAIRY DISTRIBUTING A	97150 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	1,213.61	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	488.70	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	674.60	
				97150 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	325.70	
				97150 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	427.95	
				97150 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	268.17	
				97150 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	699.98	
				97150 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	443.22	
				97150 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	313.45	
				97150 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	375.01	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	850.82	
				97150 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	684.05	6,765.26
464767	10/10/19	09031	BETHANNE TELEGA		G	11-111-2150-045-000-0000	9.9.2019 VISION REIMB	190.00	190.00
464768	10/10/19	10140	RESOURCES FOR EDUCATORS	97362 C	G	11-112-7410-019-000-0000	MIDDLE YEARS	242.74	242.74
464769	10/10/19	10150	C3 BUSINESS COMMUNICATION	97025 P	G	11-271-4130-003-000-0000	LABOR TO REPAIR ICOM MOBILE RA	166.00	166.00
464770	10/10/19	10326	CANON FINANCIAL SERVICES, INC.	97269 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	590.00	590.00
464771	10/10/19	11737	CERTIFIED LABORATORIES	97027 P	G	11-271-5710-003-000-0000	SPECTRA XTREME D1 5W30, 55GL,	1,377.82	1,377.82
464772	10/10/19	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	2,417.29	2,417.29
464773	10/10/19	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	447.53	447.53
464774	10/10/19	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
464775	10/10/19	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	165.42	165.42

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464776	10/10/19	13920	DTE ENERGY (GAS)		G	11-261-5510-041-000-0000	910021500244 SEPT-OCT 2019	163.36	163.36
464777	10/10/19	13920	DTE ENERGY (GAS)		G	11-261-5510-019-000-0000	910020060950 SEPT-OCT 2019	417.32	417.32
464778	10/10/19	13920	DTE ENERGY (GAS)		G	11-261-5510-040-000-0000	910021500491 AUG-OCT 2019	62.18	62.18
464779	10/10/19	13920	DTE ENERGY (GAS)		G	11-261-5510-045-000-0000	910021320015 SEPT-OCT 2019	166.67	166.67
464780	10/10/19	13921	DTE ENERGY		G	11-261-5520-014-000-0000	910040623548 SEPT 1-30, 2019	5,849.36	5,849.36
464781	10/10/19	16438	DISCOUNT SCHOOL SUPPLY	97398 C	G	11-111-5211-048-000-0000	COLORATIONS DOUGH GLUTEN	112.83	112.83
464782	10/10/19	16825	DOWNRIVER REFRIGERATION	97215 P	C	21-297-4120-000-962-0000	SPECIAL ORDER VALVE/FREEZER	444.50	444.50
464783	10/10/19	18120	EDMUND QUIRK		G	11-293-4910-014-000-9318	10/7/19 VAR REF OFF THS SOCCE	48.00	48.00
464784	10/10/19	18960	CGRKC, LLC DBA	97060 P	G	11-284-3130-001-000-0000	IPAD REPAIRS	632.00	
				97060 P	G	11-284-3130-001-000-0000	HP 14 G4 LCD/IPAD REPAIR	886.00	1,518.00
464785	10/10/19	19011	EMERALD INDUSTRIES, LLC DBA	96923 P	G	11-261-5995-004-000-0000	DIEHARD 12V CORE RETURN	407.48	407.48
464786	10/10/19	19105	ENCORE TECHNOLOGY GROUP,	97296 P	G	11-261-3410-004-000-0000	SEPT 2019 PHONES MONTHLY	4,000.58	4,000.58
464787	10/10/19	20487	FLEETPRIDE, INC.	97019 P	G	11-271-5730-003-000-0000	OTR AW46 HYD FLUID 5 G	171.96	
				97019 P	G	11-271-5730-003-000-0000	DELO 400XLE SYNBLN 10W30	872.64	
				97019 P	G	11-271-5730-003-000-0000	OR AW46 HYD FLUID/OIL DRI PREM	92.94	1,137.54
464788	10/10/19	20713	GLP & ASSOCIATES INC		G	11-122-1760-075-194-2023	SUTPHEN-HARDIN, ERIN	8,475.00	8,475.00
464789	10/10/19	21663	GHASSAN ELCHEIKHALI		G	11-293-4910-014-000-9318	10/4/19 VAR REF OFF THS SOCCE	48.00	48.00
464790	10/10/19	22453	GORDON FOOD SERVICE	97435 C	F	01-331-5110-016-000-6010	MISC FOOD ITEMS	499.24	
				97367 P	G	11-241-5990-014-000-0000	MISC FOOD ITEMS	34.07	
				97104 P	G	11-293-5990-000-000-0000	4OZ FM CUP	20.08	553.39
464791	10/10/19	22730	GRAND TRAVERSE RESORT & SPA		F	01-221-3220-078-000-7662	C.NICKEL 10/15-18/19 MAS/FPS F	564.00	564.00
464792	10/10/19	22750	GRAINGER A DIV OF	96933 P	G	11-261-5995-004-000-0000	MOTOR RUN CAPACITOR	5.69	5.69
464793	10/10/19	23400	HOUGHTON MIFFLIN HARCOURT	97227 C	G	11-122-5111-075-000-2023	WOODCOCK-JOHNSON IV TESTING	2,018.75	2,018.75
464794	10/10/19	23763	HEALTH CHOICE OF		F	01-118-2130-040-000-3409	L.LEFEBVRE (TOLA) HEALTH INS	119.89	
					F	01-125-2130-041-000-6010	M.MATTHIS HEALTH INS	119.89	
					F	01-125-2130-048-000-6010	K.BENNETT-DAVIS HEALTH	119.89	
					G	11-112-2130-022-000-0000	H.HANSEN HEALTH INS-WEST JR	119.89	
					G	12-451-2000-000-000-0000	NOV 2019 WAYNE CO HEALTH CHOI	479.52	959.08
464795	10/10/19	23872	THE GOODYEAR TIRE & RUBBER	97153 P	G	11-271-5720-003-000-0000	METAL VALVE STEM M&D-MRT-	818.25	
				97153 P	G	11-271-5720-003-000-0000	RECON-WHL-2STEP PRIM/PWDR	116.45	
				97153 P	G	11-271-5720-003-000-0000	FUEL SURCHARGE CREDIT	(15.00)	
				97153 P	G	11-271-5720-003-000-0000	GY 10R22.5 G167 2015T 22	210.00	1,129.70
464796	10/10/19	24201	CADILLAC ASPHALT LLC	97305 P	G	11-261-5995-004-000-0000	PATCHWORK	69.19	69.19
464797	10/10/19	24220	CAMERON GARDNER		G	11-293-4910-014-000-9301	10/9/19 MS OFF THS FB	42.00	42.00
464798	10/10/19	24350	HOBART SERVICE	97219 P	C	21-297-4120-000-962-0000	GASKET HAND HOLE COVER	51.00	
				97219 P	C	21-297-4120-000-962-0000	O RING	3.37	54.37
464800	10/10/19	24547	HOME DEPOT	97413 C	G	11-127-5110-077-991-5404	9240 PRIME PT GC	33.65	
				97413 C	G	11-127-5110-077-991-5404	9240 EMPIRE STAINLESS STEEL	33.80	

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				97413 C	G	11-127-5110-077-991-5404	9240 PRIME PT WEATHERSHIELD	35.02	
				97413	G	11-127-5110-077-991-5404	9240 PLSTC ANCH/SPIRAL BIT	45.89	
				97413	G	11-127-5110-077-991-5404	9240 BTR PRIME DOUG FIR	93.16	
				97413	G	11-127-5110-077-991-5404	9240 RYB RANDOM ORBIT SANDER	179.91	
				96954 P	G	11-261-5995-004-000-0000	2780 VELCRO DISPENSER	17.97	
				96954 P	G	11-261-5995-004-000-0000	PRIME OR BTR PT GC	35.54	
				96954 P	G	11-261-5995-004-000-0000	2780 SAFETY WALK	34.85	
				96954 P	G	11-261-5995-004-000-0000	2780 WINDOW SCRUBBER	608.02	
				96954 P	G	11-261-5995-004-000-0000	2780 IVORY NYL DBL POLE SINGLE	594.95	
				96954 P	G	11-261-5995-004-000-0000	2780 QUIKRETE MORTAR MIX	5.60	
				96954 P	G	11-261-5995-004-000-0000	2780 LT ALMND NYL MDWY	5.95	
				97385 P	G	11-284-6420-000-000-0000	6119 WIRE AND CABLE/ENERGIZER	104.47	
				97385 P	G	11-284-6420-000-000-0000	6119 CR SURFACE MOUNT	(59.89)	1,768.89
464801	10/10/19	24547	HOME DEPOT	97413	G	11-127-5110-077-991-5404	9240 BRWN MIDWAY SWITCH	78.31	78.31
464802	10/10/19	25684	IMPERIAL SUPPLIES, LLC	97011 P	G	11-271-5730-003-000-0000	AA/AAA CELL ALK DURACELL	130.56	
				97011 P	G	11-271-5730-003-000-0000	O-RING/E-CLIP/HOSE CLAMP/GRIP	8,795.83	8,926.39
464803	10/10/19	26495	JOHNSTONE SUPPLY OF DETROIT	96956 P	G	11-261-5995-004-000-0000	S81-353 81353 MOTOR DD 48FRM	171.01	171.01
464804	10/10/19	26551	JONATHAN SELOOM		G	11-293-4910-014-000-9318	10/7/19 VAR ONLY OFF THS SOCC	43.00	43.00
464805	10/10/19	26940	KIMBALL MIDWEST	97014 P	G	11-271-5730-003-000-0000	WHEEL/DRILL BIT	640.46	640.46
464806	10/10/19	27790	LAKESHORE LEARNING	97393 C	F	01-111-5110-044-000-6010	MATH GMS SET G1-2/G3-4	2,185.00	
				97433 C	G	11-111-5110-034-000-0000	PHONICS INTERATV JRNL	247.18	2,432.18
464807	10/10/19	28097	LEIGH'S GLASS CO., INC.	97270 P	G	11-261-5995-004-000-0000	INV DTD 4/8/19 WIRE GLASS/RNDL	190.00	190.00
464808	10/10/19	28300	LIBERTY PLUMBING	96946 P	G	11-261-5995-004-000-0000	SELF LIGHTING TURBOTORCH	466.06	
				96946 P	G	11-261-5995-004-000-0000	KEY A13 5/8 COUPLING	7.00	
				96946 P	G	11-261-5995-004-000-0000	ELKAY WATERSENTRY	167.50	
				96946 P	G	11-261-5995-004-000-0000	ELKAY WATERSENTRY	(167.50)	
				96946 P	G	11-261-5995-004-000-0000	PROGRESS BALL VALVE	32.24	
				96946 P	G	11-261-5995-004-000-0000	CERAMIC CARTRIDGE/PVC TEE	117.37	
				96946 P	G	11-261-5995-004-000-0000	ELKAY KIT-PUSH BAR SERVICE	19.36	
				96946 P	G	11-261-5995-004-000-0000	DRINKING FOUNTAIN RETRO PURE	220.86	862.89
464809	10/10/19	28506	LINCOLN PARK SCHOOL DISTRICT		G	11-293-7910-014-000-9308	10/11 FRESH,10/12 JV,10/19 VAR	575.00	575.00
464810	10/10/19	28886	LOWER HURON SUPPLY CO	97416 C	G	11-261-5990-039-000-0000	STERLING BATH	747.08	
				97396 C	G	11-261-5990-048-000-0000	ALERO MANGO/AEROL METERED	74.38	
				97409 C	G	11-261-5990-051-000-0000	WYPALL/DUST MOP/FOAMY	712.00	
				96918 P	G	11-261-5995-004-000-0000	NSS PIG DISP. VAC. BAGS	20.04	1,553.50
464811	10/10/19	29575	MADISON ELECTRIC COMPANY	96955 P	G	11-261-5995-004-000-0000	PLSTC ROMEX CONN	15.84	
				96955 P	G	11-261-5995-004-000-0000	BRN SGL RCPT-NEMA6-15R	3.29	
				96955 P	G	11-261-5995-004-000-0000	BUSS FRN-R-30 250V RK5 TD FUSE	73.29	

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				96955 P	G	11-261-5995-004-000-0000	P&S TP13-I IV 1G BLANK PLT	1.57	93.99
464812	10/10/19	29616	MANCINO PIZZA & GRINDER	97151 P	C	21-297-5610-014-962-0000	9/9,13,16,20,23,27,30/19	2,253.02	
				97151 P	C	21-297-5610-019-962-0000	9/4,11,18,26/19	1,223.53	
				97151 P	C	21-297-5610-022-962-0000	9/6,13,20,27/19	1,595.44	5,071.99
464813	10/10/19	29705	MARK NASIATKA		G	11-293-4910-014-000-9301	10/10/19 FRESHMAN OFF THS FB	42.00	42.00
464814	10/10/19	31200	MI ENTERPRISES, LLC. D/B/A		S	62-431-0000-000-293-0000	FOOTBALL SPONSORSHIP BANNER	70.58	
					S	62-431-0000-000-293-0000	TAX EXEMPT	(2.58)	68.00
464815	10/10/19	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,384.58	1,384.58
464816	10/10/19	31275	MICHIGAN ASSOC OF		G	11-231-3220-001-000-0000	D.MEYERS 11/9-11/19 LEADERSHIP	473.00	473.00
464817	10/10/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	141.95	141.95
464818	10/10/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104887 GARNISH/LEVY/CHP 13	103.12	103.12
464819	10/10/19	32006	MICHIGAN MARKETING		G	11-221-3220-077-000-5944	A.MCKENZIE 10/24-25/19 MME PD	240.00	240.00
464820	10/10/19	32051	MICHIGAN OFFICE SOLUTIONS,	97253 P	G	11-259-4220-000-000-0000	9/25-10/24/19 RENTALS - COPIER	155.52	155.52
464823	10/10/19	32435	MICHIGAN SCHOOLS		G	11-261-5520-001-000-0000	ELEC-UTILS BD OFFICE	925.99	
					G	11-261-5520-002-000-0000	ELEC-UTILS PRC	815.00	
					G	11-261-5520-012-000-0000	ELEC-UTILS KENNEDY	2,158.25	
					G	11-261-5520-014-000-0000	ELEC-UTILS TAYLOR HIGH	18,730.28	
					G	11-261-5520-018-000-0000	ELEC-UTILS 6TH GRADE	1,354.67	
					G	11-261-5520-019-000-0000	ELEC-UTILS HOOVER	5,321.84	
					G	11-261-5520-022-000-0000	ELEC-UTILS WEST	2,104.70	
					G	11-261-5520-033-000-0000	ELEC-UTILS EUREKADAL	319.82	
					G	11-261-5520-034-000-0000	ELEC-UTILS EUR HGTS	957.16	
					G	11-261-5520-035-000-0000	ELEC-UTILS WAREING	257.65	
					G	11-261-5520-037-000-0000	ELEC-UTILS FISCHER	424.71	
					G	11-261-5520-039-000-0000	ELEC-UTILS HOLLAND	947.07	
					G	11-261-5520-040-000-0000	ELEC-UTILS JOHNSON	496.53	
					G	11-261-5520-041-000-0000	ELEC-UTILS KINYON	761.20	
					G	11-261-5520-042-000-0000	ELEC-UTILS MCDOWELL	1,515.88	
					G	11-261-5520-044-000-0000	ELEC-UTILS MOODY	1,267.20	
					G	11-261-5520-045-000-0000	ELEC-UTILS MYERS	2,015.03	
					G	11-261-5520-046-000-0000	ELECTRIC UTILS	638.98	
					G	11-261-5520-048-000-0000	ELEC-UTILS RANDALL	1,417.29	
					G	11-261-5520-051-000-0000	ELEC-UTILS TAYLOR PK	892.91	
					G	11-261-5520-061-000-0000	ELEC-UTILS BD ANNEX	874.18	
					G	11-261-5520-077-000-0000	ELEC-UTILS CAREER CT	1,517.39	45,713.73
464824	10/10/19	32793	MIDWEST TRANSIT EQUIPMENT,	97335 P	G	11-271-6420-003-000-0000	77 PASS. SCHOOL BUSES	111,439.00	111,439.00
464825	10/10/19	33390	DO NOT USE NOBLE PEST	96948 P	G	11-261-4910-000-000-0000	SEPT 2019 PEST CONTROL	575.00	575.00
464826	10/10/19	33451	GENUINE PARTS COMPANY, INC.	97020 P	G	11-271-5730-003-000-0000	HUB CAP CRI1642	123.00	

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				97020 P	G	11-271-5730-003-000-0000	AIR FILTER/PAC,FF	503.82	626.82
464827	10/10/19	33794	NASCO EDUCATION LLC	97057 P	G	11-292-5990-077-000-0000	KITCHEN ESSENTIALS COOKWARE	815.53	815.53
464828	10/10/19	33821	WATCH DOGS USA	97392 P	F	01-331-3110-044-000-6010	CALENDAR/DOG TAGS/STICKERS	165.26	165.26
464829	10/10/19	34501	OCCMED CONNECT, LLC	97008 P	G	11-271-3190-003-000-0000	DOT PHYSICAL	65.00	
				97346 P	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TES	95.00	160.00
464830	10/10/19	34900	PARK ATHLETIC SUPPLY	97113 P	G	11-293-5990-014-000-0000	CUSTOMERS JERSEYS W/LOGO	300.00	
				97113 P	G	11-293-5990-014-000-0000	VOLLEYBALL REF FLAG SETS	15.00	
				97113 P	G	11-293-5990-014-000-0000	YOUTH RECRUIT HYBRID W/MASK	198.00	513.00
464831	10/10/19	35645	JW PEPPER & SON INC	97121 P	G	11-112-5110-022-000-0000	FROSTY HAND JIVE	304.49	
				97121 P	G	11-112-5110-022-000-0000	HOLIDAY FAVORITES	49.97	354.46
464832	10/10/19	35649	PERFECTION BAKERIES, INC. D/B/A	97152 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	96.21	
				97152 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	175.24	
				97152 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	92.80	
				97152 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	103.65	
				97152 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	25.60	
				97152 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	33.19	
				97152 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	48.00	
				97152 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	33.32	608.01
464833	10/10/19	35949	POINTE WEST APARTMENTS L.P.		G	12-451-1510-000-000-0000	104955 GARNISH/LEVY/CHP 13	263.13	263.13
464834	10/10/19	36230	PRAXAIR DISTRIBUTION	97062 P	G	11-261-4290-004-000-0000	IND.ACE./IND HIGH PRESSURE 100	66.41	
				97062 P	G	11-261-4290-004-000-0000	FUEL GAS/INDUSTRIAL ACETYLENE	437.60	
				97062 P	G	11-261-4290-004-000-0000	FUEL GAS 200 LBS	37.94	541.95
464835	10/10/19	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	216.62	216.62
464836	10/10/19	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	117.04	117.04
464837	10/10/19	36721	PROPANE SERVICES LLC	97061 P	G	11-284-5990-002-000-0000	INV DTD 5/31/19 33LB MOTOR FUE	29.84	
				97061 P	G	11-284-5990-002-000-0000	33LB MOTOR FUEL	30.24	60.08
464838	10/10/19	36875	QUILL CORPORATION	97299 C	G	11-112-5110-022-000-0000	TISSUE FACIAL KLEENEX	33.02	
				97299 C	G	11-112-5110-022-000-0000	TISSUE FACIAL KLEENEX	241.30	
				97445 C	G	11-112-5110-022-000-0000	OXFORD 3X5 BLANK INDEX CARDS	12.48	
				97363 C	G	11-127-5110-077-991-5404	HEAVY DUTY PUNCH	59.49	
				97279 P	G	11-241-5990-014-000-0000	BINDER/PUNCH/TAPE/WITE-OUT	319.16	665.45
464839	10/10/19	37131	RELIANCE STANDARD LIFE		G	12-461-4000-000-000-0000	ASW 511759 DISABILITY INS PA	744.96	744.96
464840	10/10/19	37285	RIEGLE PRESS INC	97381 C	G	11-222-5910-045-000-0000	CA-60 FILE FOLDERS	171.83	171.83
464841	10/10/19	38309	SCHOLASTIC BOOK CLUB	97395 P	F	01-111-5110-044-000-6010	STEP INTO READING 6PK	16.50	
				97395 P	F	01-111-5110-044-000-6010	PETE..CAT READER 6 PK	99.00	
				97395 P	F	01-111-5110-044-000-6010	JUST..FAIRY..PK..E-I	93.00	
				97395 P	F	01-111-5110-044-000-6010	JUST-RT..FAIRY..(A-D	93.00	
				97395 P	F	01-111-5110-044-000-6010	BISCUIT 6-PACK	99.00	

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				97395 P	F	01-111-5110-044-000-6010	AMELIA B READER 6-PK	93.00	493.50
464842	10/10/19	38318	SCHOLASTIC MAGAZINES	97295 C	G	11-222-5310-019-000-0000	JUNIOR SCHOLASTIC	298.85	298.85
464843	10/10/19	39785	SHRADER TIRE & OIL	97002 P	G	11-271-5710-003-000-0000	CHEV DELO ELC DRUM DEPOSIT	778.71	778.71
464844	10/10/19	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	164.22	164.22
464845	10/10/19	41233	SUPREME SCHOOL	97387 C	G	11-111-5110-048-000-0000	CUMULATIVE RECORD FOLDERS	248.81	248.81
464846	10/10/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-051-000-0000	044940 1131 7/17-9/17/19	1,071.45	1,071.45
464847	10/10/19	44062	TRAVIS SMITH		G	11-293-4910-014-000-9301	9/27/19 VAR OFF THS FB	65.00	65.00
464848	10/10/19	44220	TREMCO, INC.	96967 P	G	11-456-6220-073-000-0000	PATCH AND REPAIR SERVICES	4,343.00	4,343.00
464849	10/10/19	44425	TRI-COUNTY INTERNATIONAL	96997 P	G	11-271-5730-003-000-0000	REGULATOR	132.36	
				96997 P	G	11-271-5730-003-000-0000	CR INV. DP303057 2.14.19 CORE	(97.50)	
				96997 P	G	11-271-5730-003-000-0000	CR INV DP303251 2.15.19 SWITCH	(61.28)	
				96997 P	G	11-271-5730-003-000-0000	CR INV DP299056 1.7.19 REAR CO	(66.65)	
				96997 P	G	11-271-5730-003-000-0000	HOSE	49.46	
				96997 P	G	11-271-5730-003-000-0000	BOLT	193.20	149.59
464850	10/10/19	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	509.20	509.20
464851	10/10/19	46501	UNITY SCHOOL BUS PARTS, INC.	96988 P	G	11-271-5730-003-000-0000	THE NEW HOUDINI	207.00	
				96988 P	G	11-271-5730-003-000-0000	SEAL BEAM	168.64	
				96988 P	G	11-271-5730-003-000-0000	BESI 25" HARNESS W/INSERTS ATT	211.70	
				96988 P	G	11-271-5730-003-000-0000	BACK FOAM/HIGH BACK	987.66	1,575.00
464852	10/10/19	47427	US BANK NATIONAL ASSOCIATION	97332 P	G	11-259-4220-000-000-0000	9/10-10/21/19 RENTALS - COPIER	355.57	355.57
464853	10/10/19	48111	CELLCO PARTNERSHIP D/B/A		G	11-261-3410-001-000-0000	8/24-9/23/19 PHONES-BOARD OFFI	76.24	
					G	11-261-3410-002-000-0000	8/24-9/23/19 PHONES-PRC	263.71	
					G	11-261-3410-003-000-0000	8/24-9/23/19 PHONES-TRANSP	31.65	
					G	11-261-3410-046-000-0000	8/24-9/23/19 PHONES-UTILITY/PI	360.69	
					G	11-261-3410-061-000-0000	8/24-9/23/19 PHONES-BOARD ANNE	31.04	763.33
464854	10/10/19	48165	VEX ROBOTICS, INC.	97043 C	G	11-127-7910-077-000-0000	VERSA PLANETARY 90 DEGREE	936.34	936.34
464855	10/10/19	49900	WAYNE RESA	97384 P	G	11-271-3220-003-000-0000	INV DTD 6/30/19 JUL 10TH CONT.	360.00	
				97384 P	G	11-271-3220-003-000-0000	INV DTD 6/30/19 JUNE 27 CONT.	60.00	
				97384 P	G	11-271-3220-003-000-0000	INV DTD 6/30/19 JULY 11 CONT E	100.00	
				97384 P	G	11-271-3220-003-000-0000	JULY 16 CONT. ED CLASS/CERTIFI	60.00	
				97384 P	G	11-271-3220-003-000-0000	JULY 17 CONT. ED CLASS/CERTIFI	140.00	
				97384 P	G	11-271-3220-003-000-0000	AUG 15 CONT. ED TRAINING/CERT.	60.00	780.00
464856	10/10/19	52801	WEBER & OLCESE		G	12-451-1510-000-000-0000	100704 GARNISH/LEVY/CHP 13	208.51	208.51
464861	10/10/19	54910	WYANDOTTE ALARM CO	97452 P	G	11-266-4910-001-000-0000	JUL-SEPT 2019 BOARD OFFICE	252.96	
				97452 P	G	11-266-4910-001-000-0000	OCT-DEC 2019 BOARD OFFICE	252.96	
				97452 P	G	11-266-4910-002-000-0000	OCT-DEC 2019 PRC	259.17	
				97452 P	G	11-266-4910-002-000-0000	JUL-SEPT 2019 PRC	259.17	
				97452 P	G	11-266-4910-003-000-0000	JUL-SEPT 2019 TRANSPORTATION	232.17	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				97452 P	G	11-266-4910-003-000-0000	OCT-DEC 2019 TRANSPORTATION	232.17	
				97452 P	G	11-266-4910-004-000-0000	OCT-DEC 2019 UTILITY OLDFS	583.05	
				97452 P	G	11-266-4910-004-000-0000	JUL-SEPT 2019 UTILITY OLDFS	583.05	
				97452 P	G	11-266-4910-012-000-0000	JUL-SEPT 2019 KENNEDY	1,015.26	
				97452 P	G	11-266-4910-012-000-0000	OCT-DEC 2019 KENNEDY	1,015.26	
				97452 P	G	11-266-4910-014-000-0000	OCT-DEC 2019 TRUMAN HS	516.51	
				97452 P	G	11-266-4910-014-000-0000	JUL-SEPT 2019 TRUMAN HS	516.51	
				97452 P	G	11-266-4910-018-000-0000	JUL-SEPT 2019 SIXTH ACADEMY	599.46	
				97452 P	G	11-266-4910-018-000-0000	OCT-DEC 2019 SIXTH ACADEMY	599.46	
				97452 P	G	11-266-4910-019-000-0000	OCT-DEC 2019 HOOVER MS	443.88	
				97452 P	G	11-266-4910-019-000-0000	JUL-SEPT 2019 HOOVER MS	443.88	
				97452 P	G	11-266-4910-022-000-0000	JUL-SEPT 2019 WEST MS	429.66	
				97452 P	G	11-266-4910-022-000-0000	OCT-DEC 2019 WEST MS	429.66	
				97452 P	G	11-266-4910-033-000-0000	OCT-DEC 2019 EUREKADALE ES	705.60	
				97452 P	G	11-266-4910-033-000-0000	JUL-SEPT 2019 EUREKADALE ES	705.60	
				97452 P	G	11-266-4910-034-000-0000	JUL-SEPT 2019 EUREKA HTS	560.79	
				97452 P	G	11-266-4910-034-000-0000	OCT-DEC 2019 EUREKA HTS ES	560.79	
				97452 P	G	11-266-4910-035-000-0000	OCT-DEC 2019 WAREING ES	402.57	
				97452 P	G	11-266-4910-035-000-0000	JUL-SEPT 2019 WAREING ES	402.57	
				97452 P	G	11-266-4910-037-000-0000	JUL-SEPT 2019 FISCHER ES	276.57	
				97452 P	G	11-266-4910-037-000-0000	OCT-DEC 2019 FISCHER ES	276.57	
				97452 P	G	11-266-4910-039-000-0000	OCT-DEC 2019 HOLLAND ES	521.97	
				97452 P	G	11-266-4910-039-000-0000	JUL-SEPT 2019 HOLLAND ES	521.97	
				97452 P	G	11-266-4910-040-000-0000	JUL-SEPT 2019 JOHNSON ES	256.41	
				97452 P	G	11-266-4910-040-000-0000	OCT-DEC 2019 JOHNSON ES	256.41	
				97452 P	G	11-266-4910-041-000-0000	OCT-DEC 2019 KINYON ES	343.05	
				97452 P	G	11-266-4910-041-000-0000	JUL-SEPT 2019 KINYON ES	343.05	
				97452 P	G	11-266-4910-042-000-0000	JUL-SEPT 2019 MCDOWELL ES	228.69	
				97452 P	G	11-266-4910-042-000-0000	OCT-DEC 2019 MCDOWELL ES	228.69	
				97452 P	G	11-266-4910-044-000-0000	OCT-DEC 2019 MOODY ES	325.71	
				97452 P	G	11-266-4910-044-000-0000	JUL-SEPT 2019 MOODY ES	325.71	
				97452 P	G	11-266-4910-045-000-0000	JUL-SEPT 2019 MYERS ES	693.00	
				97452 P	G	11-266-4910-045-000-0000	OCT-DEC 2019 MYERS ES	693.00	
				97452 P	G	11-266-4910-048-000-0000	OCT-DEC 2019 RANDALL ES	284.13	
				97452 P	G	11-266-4910-048-000-0000	JUL-SEPT 2019 RANDALL ES	284.13	
				97452 P	G	11-266-4910-051-000-0000	JUL-SEPT 2019 TAYLOR PARKS ES	776.16	
				97452 P	G	11-266-4910-051-000-0000	OCT-DEC 2019 TAYLOR PARKS ES	776.16	
				97452 P	G	11-266-4910-061-000-0000	OCT-DEC 2019 BOARD ANNEX	793.50	

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				97452 P	G	11-266-4910-061-000-0000	JUL-SEPT 2019 BOARD ANNEX	793.50	
				97452 P	G	11-266-4910-077-000-0000	JUL-SEPT 2019 WAREHOUSE/CC	374.22	
				97452 P	G	11-266-4910-077-000-0000	OCT- DEC 2019 WAREHOUSE/CC	374.22	21,748.98
464862	10/10/19	60286	JEROME AGRUSA		G	11-284-3210-002-000-0000	SEPT 2019 STF MILEAGE	24.53	24.53
464863	10/10/19	60287	JEROME AGRUSA		G	11-284-5984-002-000-0000	COMPUTER KEYS	43.20	
					G	11-284-5984-002-000-0000	UPS REPAIR	29.32	
					G	11-284-5984-002-000-0000	COMPUTER KEYS	17.23	89.75
464864	10/10/19	60495	SHARLA AGEMAK		G	11-112-2150-022-000-0000	MARTIN 9-23-19 VISION REIMB	200.00	200.00
464865	10/10/19	60904	DARRON BELL		G	11-293-4910-014-000-9301	10/3/19 FRESHMAN OFF THS FB	42.00	42.00
464866	10/10/19	61210	ELIZABETH BIDDLE		F	01-221-3210-078-000-7660	AUG/SEPT 2019 MILEAGE	28.94	28.94
464867	10/10/19	61487	JENNA PURCELL		G	11-111-3210-045-000-0000	SEPT 2019 MILEAGE	17.87	17.87
464868	10/10/19	61515	THOMAS J BOLDRICK		G	11-261-5990-004-000-9700	10.3.19 REIMB GLASS REPAIRS	145.00	145.00
464869	10/10/19	61795	BRANDI FREEBORN	97439 P	G	11-213-3130-014-196-2024	9/23-10/4/19 62HRS FTK NURSE	837.00	837.00
464870	10/10/19	61838	REV ROBOTICS LLC	97044 C	G	11-127-7910-077-000-0000	MAX MOTOR CONTROLLER	487.94	487.94
464871	10/10/19	62130	TRACY CARROLL		F	01-221-3210-078-000-7660	SEPT 2019 MILEAGE	61.83	61.83
464872	10/10/19	62170	KAREN CERMAK		G	11-111-2150-034-000-0000	9-17-19 VISION REIMB	190.00	190.00
464873	10/10/19	62494	KEVIN C. WRIGHT SR.		G	11-293-4910-014-000-9301	9/25/19 WEST MS OFF FB	42.00	42.00
464874	10/10/19	62500	REPUBLIC SERVICES, INC.	96953 P	G	11-261-3840-004-000-0000	OCT. 2019 WASTE/TRASH DISPOSAL	3,729.92	3,729.92
464875	10/10/19	64382	KARI NAGY		F	01-221-3210-078-000-7660	AUG/SEPT 2019 MILEAGE	88.10	88.10
464876	10/10/19	64382	KARI NAGY		F	01-221-3220-078-000-7662	POPULATIONS CONF. 9/16-17/19	94.77	94.77
464877	10/10/19	64392	ANTHONY DINSMORE		G	11-293-4910-014-000-9301	10/2/19 HOOVER MS OFF FB	42.00	42.00
464878	10/10/19	64807	CHARLOTTE DUDEK		G	11-113-2150-014-000-0000	8-16-19 VISION REIMB	200.00	200.00
464879	10/10/19	65217	JAMIE WILLIAMS		G	11-284-3210-002-000-0000	SEPT 2019 STF MILEAGE	129.80	129.80
464880	10/10/19	65650	LAWRENCE ROBERTS		G	11-293-4910-014-000-9301	10/10/19 FRESHMAN OFF THS FB	42.00	42.00
464881	10/10/19	66385	LISA MANNING		F	01-125-2150-019-000-3069	9.23.19 VISION REIMB	130.00	130.00
464882	10/10/19	66793	GATEWAY FINANCIAL SERVICES		G	12-451-1510-000-000-0000	104466 GARNISH/LEVY/CHP 13	156.52	156.52
464883	10/10/19	67650	KARA HOLSTEIN		G	11-111-2150-044-000-0000	10.8.19 VISION REIMB	160.00	160.00
464884	10/10/19	68393	LANI JAKOVAC		S	62-431-0000-048-465-0000	REIMB FOR SENSORY ROOM	39.88	39.88
464885	10/10/19	68395	WENDY JAMES		G	11-111-2150-044-000-0000	CRAIG 1.9.19 VISION REIMB	190.00	190.00
464886	10/10/19	69414	RONALD KOLTS		G	11-293-4910-014-000-9318	10/7/19 VAR ONLY OFF THS SOCC	43.00	43.00
464887	10/10/19	69459	GARY KULCHAR		G	11-293-4910-014-000-9301	10/23/19 HOOVER MS OFF FB	42.00	42.00
464888	10/10/19	69485	RICHARD MILLER		G	11-293-4910-014-000-9301	10/10/19 FRESHMAN OFF THS FB	42.00	42.00
464889	10/10/19	69817	VICTOR R LAMBERT		G	11-293-4910-014-000-9301	10/23/19 HOOVER MS OFF FB	42.00	42.00
464890	10/10/19	70043	ALEXANDER GARDNER		G	11-293-4910-014-000-9301	10/2/19 HOOVER MS OFF FB	42.00	42.00
464891	10/10/19	70404	MARY LUCILLE GARRISON		G	11-213-3130-048-196-2024	9/23-27/19 29.25HRS FTK NURSE	394.88	
					G	11-213-3130-048-196-2024	9/30-10/4/19 32.5HRSFTK NURSE	438.75	833.63
464892	10/10/19	71230	LARRY MARTIN		G	11-293-4910-014-000-9301	10/23/19 WEST MS OFF FB	42.00	42.00
464893	10/10/19	71294	DAVID C. MEYER		G	11-252-3210-001-000-0000	10.9.19 MASB OVERSIGHT CONF.	114.84	114.84

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464894	10/10/19	71672	SHAWNA MAYNARD		G	11-283-3220-001-000-0000	INTRO TO BUSINESS 9/24-25/19	107.42	107.42
464895	10/10/19	71970	CYNTHIA L MESZAROS		S	62-431-0000-048-465-0000	REIMB FOR DIRECT CERT GIFT CAR	50.00	50.00
464896	10/10/19	72413	JOEL A. NEDZLEK		S	62-431-0000-019-195-0000	CHANGE NAME SIGNS HOOVER	70.00	70.00
464897	10/10/19	72417	ASSET ACCEPTANCE		G	12-451-1510-000-000-0000	101530 GARNISH/LEVY/CHP 13	186.33	186.33
464898	10/10/19	72834	PAUL OSHANSKI		G	11-293-4910-014-000-9301	10/3/19 FRESHMAN OFF THS FB	42.00	42.00
464899	10/10/19	72995	MATTHEW RADU		G	11-284-3210-002-000-0000	SEPT 2019 STF MILEAGE	139.66	139.66
464900	10/10/19	74465	JANICE K ROKITA		X	21-213-2150-075-015-2025	J.ROKITA 6-17-19 VISION REIMB	190.00	190.00
464901	10/10/19	74769	JOSEPH SALMASSI		G	11-293-4910-014-000-9318	10/4/19 JV/VAR OFF THS SOCCER	91.00	91.00
464902	10/10/19	74780	JOHN PETER SATKO		G	11-293-4910-014-000-9301	10/23/19 HOOVER MS OFF FB	42.00	42.00
464903	10/10/19	74906	STEVE SEMETKO		G	11-293-4910-014-000-9301	10/23/19 WEST MS OFF FB	42.00	42.00
464904	10/10/19	74910	STEVEN SEWARD		G	11-293-4910-014-000-9318	10/4/19 JV/VAR OFF THS SOCCER	91.00	91.00
464905	10/10/19	74912	CELIA SHARBO		G	11-112-3210-073-000-0000	SEPT 2019 STAFF MILEAGE-JR	29.75	29.75
464906	10/10/19	74922	DAVE SHALDA		G	11-293-4910-014-000-9301	10/2/19 HOOVER MS OFF FB	42.00	42.00
464907	10/10/19	74922	DAVE SHALDA		G	11-293-4910-014-000-9301	10/9/19 WEST MS OFF FB	42.00	42.00
464908	10/10/19	74980	RONALD SIEGEL		S	62-431-0000-019-586-0000	REIMB FOR POOL TILE REPAIRMAN	100.00	100.00
464909	10/10/19	75215	MICHAEL JOSEPH SMITH		G	11-293-4910-014-000-9301	10/9/19 WEST MS OFF FB	42.00	42.00
464910	10/10/19	75649	ROBERT JAMES STUDER		G	11-293-4910-014-000-9301	10/3/19 FRESHMAN OFF THS FB	42.00	42.00
464911	10/10/19	77098	BIDDLE CONSULTING GROUP, INC.	97389 C	G	11-283-3450-001-000-0000	TEST GENIUS OPAC SOFTWARE	1,463.00	1,463.00
464912	10/10/19	77200	LYNN OVERBY		S	62-431-0000-051-575-0000	REIMB NOV. GRAMS MATERIALS	22.80	22.80
464913	10/10/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104383 GARNISH/LEVY/CHP 13	188.15	188.15
464914	10/10/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	206.85	206.85
464915	10/10/19	78355	TIFFANY SHUMARD		G	11-111-2150-045-000-0000	9.28.19 VISION REIM	86.10	
					G	11-111-2150-045-000-0000	9.28.19 KYLA VISION REIMB	160.00	246.10
464916	10/10/19	78490	MICHAEL WYNN		G	11-293-4910-014-000-9301	10/10/19 FRESHMAN OFF THS FB	42.00	42.00
464917	10/10/19	78753	SCS INDUSTRIES, INC. DBA	97294 C	G	11-261-4115-019-000-0000	POOL ENTRANCE SIGN/MAIN	755.00	755.00
464918	10/10/19	MSC35	DENISE RAICH		C	20-161-0000-041-962-0000	DENISE RAICH	34.00	34.00
464919	10/11/19	MSC02	DANIEL A. BUZZIE		G	12-451-2500-000-000-0000	DANIEL A. BUZZIE	365.00	365.00
464920	10/16/19	MSC02	DAVID HEATHERLY		G	12-451-2500-000-000-0000	DAVID HEATHERLY	1,117.00	1,117.00
464921	10/18/19	MSC02	JILLIAN LIVINGSTONE		G	12-451-2500-000-000-0000	JILLIAN LIVINGSTONE	1,936.56	1,936.56
464922	10/24/19	01132	ACCO BRANDS CORPORATION	96892 P	G	11-257-5990-002-000-0000	O-RING DRIVE BELT LARGE/SMALL	51.53	51.53
464923	10/24/19	03785	AMAZON CAPITAL SERVICES, INC.	97585 C	G	11-127-5110-077-992-5234	TEACH SUP/FOOD MGMT	584.95	
				97554 C	G	11-261-5995-004-000-0000	18 VOLT BATTERY	35.99	
				97527 C	G	11-261-6420-004-000-0000	PRESS TOOL KIT RIDGID	1,907.47	
				97585 C	G	11-292-5990-077-000-0000	MISC SUPPLIES/MAT'L	2,000.00	4,528.41
464924	10/24/19	03851	AMWAY GRAND PLAZA HOTEL A DIV	97588 C	S	62-431-0000-014-070-0000	11/12-13/19 DECA STATE CONF.	1,314.68	1,314.68
464925	10/24/19	03900	AMERICAN ARBITRATION	97521 C	G	11-231-3170-001-000-0000	9/11/19 LEGAL SERVICES	150.00	150.00
464926	10/24/19	04904	AMERICAN WELDING	97509 C	G	11-127-5990-077-000-0000	MEMBER #144229 / JOSEPH HORTH	88.00	88.00
464927	10/24/19	05309	ANDERSON'S A DIV OF	97536 C	S	62-431-0000-014-577-0000	THS - STUDENT GOVT SUPPLIES	66.96	66.96

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464928	10/24/19	05798	APC STORE DBA	96944	P	G 11-261-5995-004-000-0000	INV DTD 5/8/19 MOUNTING BAR	14.59	
				97034	P	G 11-271-5730-003-000-0000	TRANS FIX/GAS/DSL ELEC FP	178.42	
				97034	P	G 11-271-5730-003-000-0000	BASIC F/I TESTER	46.95	
				97034	P	G 11-271-5730-003-000-0000	QUICK DISCONNECT/OE FUEL PUMP	109.50	
				97034	P	G 11-271-5730-003-000-0000	TORCH HEAD	51.95	
				97034	P	G 11-271-5730-003-000-0000	TORCH HEAD MAP/PRO CYLINDER	128.69	
				97034	P	G 11-271-5730-003-000-0000	KLEEN DEF 2.5G	47.96	
				97034	P	G 11-271-5730-003-000-0000	RELAY	120.95	699.01
464929	10/24/19	05845	ARCH ENVIRONMENTAL GROUP,	97023	P	G 11-271-4910-003-000-0000	UST CLASS A/ CLASS B OCT 2019	412.50	412.50
464930	10/24/19	06336	ASHLEY MCKENZIE			G 11-221-3220-077-000-5944	10/24&25/19 MME PD CONF	175.15	175.15
464931	10/24/19	06630	AVENTRIC TECHNOLOGIES, LLC	97482	C	G 11-111-6420-039-000-0000	DEFIBTECH ADULT ELECTRODES	123.00	
				97493	C	G 11-241-5990-014-000-0000	ZOLL AED PLUS BATTERIES/ELECTR	262.00	385.00
464932	10/24/19	07420	BEAR COMMUNICATIONS, INC.	97347	P	G 11-266-6420-005-000-0000	4 MOTOROLA BC130 VHF 5W 16CH	833.00	833.00
464933	10/24/19	08010	BEHLER-YOUNG COMPANY	96929	P	G 11-261-5995-004-000-0000	BIFLOW FILTER DRIER	74.74	
				96929	P	G 11-261-5995-004-000-0000	COUPLING 3/8", 5/8", 3/4"	93.86	
				96929	P	G 11-261-5995-004-000-0000	SOLDER 1 LB SIL-FOS 15%	447.60	616.20
464937	10/24/19	08168	BERKSHIRE DAIRY DISTRIBUTING A	97150	P	C 21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	1,681.03	
				97150	P	C 21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	721.54	
				97150	P	C 21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	1,338.85	
				97150	P	C 21-297-5611-019-962-0000	MILK EXP-HOOVER	426.20	
				97150	P	C 21-297-5611-019-962-0000	MILK EXP-HOOVER	779.75	
				97150	P	C 21-297-5611-019-962-0000	MILK EXP-HOOVER	591.80	
				97150	P	C 21-297-5611-022-962-0000	MILK EXP-WEST	1,163.40	
				97150	P	C 21-297-5611-022-962-0000	MILK EXP-WEST	497.10	
				97150	P	C 21-297-5611-022-962-0000	MILK EXP-WEST	887.28	
				97150	P	C 21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	248.55	
				97150	P	C 21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	407.25	
				97150	P	C 21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	390.75	
				97150	P	C 21-297-5611-039-962-0000	MILK EXP-HOLLAND	543.25	
				97150	P	C 21-297-5611-039-962-0000	MILK EXP-HOLLAND	223.65	
				97150	P	C 21-297-5611-039-962-0000	MILK EXP-HOLLAND	411.85	
				97150	P	C 21-297-5611-040-962-0000	MILK - PRESCHOOL	259.86	
				97150	P	C 21-297-5611-040-962-0000	MILK - PRESCHOOL	329.46	
				97150	P	C 21-297-5611-041-962-0000	MILK EXP-KINYON	402.42	
				97150	P	C 21-297-5611-041-962-0000	MILK EXP-KINYON	804.00	
				97150	P	C 21-297-5611-041-962-0000	MILK EXP-KINYON	566.23	
97150	P	C 21-297-5611-042-962-0000	MILK EXP-MCDOWELL	629.35					
97150	P	C 21-297-5611-042-962-0000	MILK EXP-MCDOWELL	271.04					

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				97150 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	554.70	
				97150 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	307.00	
				97150 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	475.75	
				97150 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	377.60	
				97150 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	627.71	
				97150 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	855.40	
				97150 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	604.05	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	625.63	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	1,143.49	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	886.52	
				97150 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	881.60	
				97150 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	448.50	
				97150 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	755.20	22,117.76
464938	10/24/19	10150	C3 BUSINESS COMMUNICATION	97025 P	G	11-271-4130-003-000-0000	REPAIR RADIO ON BUS	127.82	127.82
464939	10/24/19	10779	CARLY SZYDLOWSKI		S	62-431-0000-019-195-0000	REIMB. FOR SNACK FOR	42.95	42.95
464940	10/24/19	11735	CERTIFIED ALIGNMENT &	97026 P	G	11-271-5730-003-000-0000	SPRING EYE LINER NYLON	239.38	239.38
464941	10/24/19	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	2,648.06	2,648.06
464942	10/24/19	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	447.53	447.53
464943	10/24/19	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
464944	10/24/19	11790	CIC INDUSTRIES	97560 C	G	11-456-6220-073-000-0000	THS CONT'D NEW FLOOR PROJECT	740.00	740.00
464945	10/24/19	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	160.56	160.56
464946	10/24/19	12324	COCHRANE SUPPLY &	96930 P	G	11-261-5995-004-000-0000	DUCT 6 OR 12 IN AIR TEMP SENSO	42.16	42.16
464947	10/24/19	13779	VICTORIA BAKER		S	62-431-0000-041-195-0000	BE KIND T-SHIRT REIMB	20.00	20.00
464948	10/24/19	13803	CRYSTAL GARDENS BANQUET	97499 C	S	62-431-0000-014-571-0000	THS - SENIORS 2020 PROM LEASE	1,800.00	1,800.00
464949	10/24/19	13814	CULLIGAN OF ANN	97202 P	X	21-213-5991-075-015-2025	5 GALLON BW DELIV HOOVER	59.24	
				97202 P	X	21-213-5991-075-015-2025	5 GALLON BW DELIV THS	49.79	109.03
464950	10/24/19	13920	DTE ENERGY (GAS)		G	11-261-5510-035-000-0000	910021500624 SEPT-OCT 2019	202.73	202.73
464951	10/24/19	13920	DTE ENERGY (GAS)		G	11-261-5510-048-000-0000	910021761481 SEPT-OCT 2019	136.49	136.49
464952	10/24/19	13920	DTE ENERGY (GAS)		G	11-261-5510-044-000-0000	910020378766 SEPT-OCT 2019	124.24	124.24
464953	10/24/19	13920	DTE ENERGY (GAS)		G	11-261-5510-034-000-0000	910021500376 SEPT-OCT 2019	113.63	113.63
464954	10/24/19	13920	DTE ENERGY (GAS)		G	11-261-5510-022-000-0000	910021501663 SEPT-OCT 2019	586.78	586.78
464955	10/24/19	13920	DTE ENERGY (GAS)		G	11-261-5510-037-000-0000	910021470612 AUG-OCT 2019	50.86	50.86
464956	10/24/19	13920	DTE ENERGY (GAS)		G	11-261-5510-046-000-0000	910021470471 SEPT-OCT 2019	151.34	151.34
464957	10/24/19	13920	DTE ENERGY (GAS)		G	11-261-5510-039-000-0000	910021470737 SEPT-OCT 2019	78.74	78.74
464958	10/24/19	13921	DTE ENERGY		G	11-261-5520-046-000-0000	910021470471 SEPT-OCT 2019	87.71	87.71
464959	10/24/19	13921	DTE ENERGY		G	11-261-5520-039-000-0000	910021470737 SEPT-OCT 2019	29.44	29.44
464960	10/24/19	13921	DTE ENERGY		G	11-261-5520-003-000-0000	910021501804 SEPT-OCT 2019	970.26	970.26
464961	10/24/19	13921	DTE ENERGY		G	11-261-5520-012-000-0000	910014325252 AUG-OCT 2019	37.15	37.15

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464962	10/24/19	13921	DTE ENERGY		G	11-261-5520-004-000-0000	910040333569 SEPT-OCT 2019	57.44	57.44
464963	10/24/19	14600	DECA INC. A DIV OF	97492 C	S	62-431-0000-014-070-0000	THS - DECA STUDENT AFFILIATION	170.00	
				97483 C	S	62-431-0000-014-070-0000	THS - DECA STUDENT AFFILIATION	1,683.00	
				97490 C	S	62-431-0000-014-070-0000	THS - DECA ADVISOR AFFILIATION	17.00	
				97491 C	S	62-431-0000-014-070-0000	THS - DECA MI STATE STU AFFILI	17.00	1,887.00
464964	10/24/19	16825	DOWNRIVER REFRIGERATION	96922 P	G	11-261-5995-004-000-0000	NITROGEN REFIL TANK 40 CU FT	34.28	
				96922 P	G	11-261-5995-004-000-0000	A.O. SMITH MTR MTG KI/MOUNT	94.61	128.89
464965	10/24/19	17557	EKS SERVICE INC	96924 P	G	11-261-4910-000-000-0000	TRAINING	2,850.00	2,850.00
464966	10/24/19	19099	ENTERPRISE LEASING CO. OF		G	11-261-6420-004-000-0000	1FDRF3H64EEA73832 2014 F150	350.00	
					G	11-261-6420-004-000-0000	1FDRF3H66EEA73833 2014 F150	350.00	700.00
464967	10/24/19	20500	FOLLETT SCHOOL SOLUTIONS,	97397 C	G	11-222-5990-014-000-0000	CORDED SCANNER/STAND	248.58	248.58
464968	10/24/19	20735	GANDOL INC	96939 P	G	11-261-5995-004-000-0000	STRIKE	25.00	
				96939 P	G	11-261-5995-004-000-0000	YALE SGL DB TO ACCEPT IC	70.80	
				97526 C	G	11-456-6220-073-000-0000	UNISEX RESTROOM/OMIT LOCK	5,230.95	5,326.75
464969	10/24/19	22099	GLOBAL EQUIPMENT COMPANY	97507 C	G	11-261-4115-048-000-0000	UNIVERSAL SPREADER 100 LBS	209.49	209.49
464970	10/24/19	22116	GLOBAL PSYCHOLOGICAL PLC	97313 P	G	11-214-3190-075-021-2023	SPEECH THERAPY	4,086.00	4,086.00
464972	10/24/19	22453	GORDON FOOD SERVICE	97446 P	F	01-125-5990-022-000-6010	AFTER SCHOOL TUTORING SNACKS	146.35	
				97039 P	G	11-226-5990-077-000-0000	MISC GROCERY SUPPLIES	165.01	
				97172 P	G	11-231-5990-001-000-0000	INV DTD 6/13/19 GRANOLA/CHIP/W	166.75	
				97172 P	G	11-231-5990-001-000-0000	INV DTD 6/11/19 CR REBATE 1418	(13.57)	
				97049 C	G	11-292-5610-077-000-0000	CHOPPING BLOCK FOOD SUPPLIES	498.36	
				97454 P	G	11-292-5610-077-000-0000	MISC FRESH GROCERIES	747.27	
				97454 P	G	11-292-5610-077-000-0000	FRESH GROCERIES	188.44	
				97454 P	G	11-292-5610-077-000-0000	BUNCH GREEN ONIONS	5.49	
				97454 P	G	11-292-5610-077-000-0000	INV DTD 5/15/19 PARISHABLE GRO	29.37	
				97454 P	G	11-292-5610-077-000-0000	CB'S CAFE START UP	218.39	
				97454 P	G	11-292-5610-077-000-0000	CB'S DELI FOODS	26.95	
				97454 P	G	11-292-5610-077-000-0000	BROCCOLI FLORETS	10.74	
				97502 P	S	62-431-0000-014-578-0000	SCHOOL STORE ITEMS	857.21	
				97373 C	S	62-431-0000-014-578-0000	SUPPLIES/SNACKS FOR SCHOOL	498.29	
				97297 P	S	62-431-0000-019-195-0000	ANIMAL CRACKERS/WATER	47.45	
				97297 P	S	62-431-0000-019-195-0000	SNACKS FAMILY NIGHT	40.96	3,633.46
464973	10/24/19	22730	GRAND TRAVERSE RESORT & SPA		G	11-231-3220-001-000-0000	D.MEYERS MASB LEADERSHIP	252.00	252.00
464974	10/24/19	22750	GRAINGER A DIV OF	96933 P	G	11-261-5995-004-000-0000	DATA CABLE RISER 2 WIRE RED	851.20	
				96933 P	G	11-261-5995-004-000-0000	V-BELT PULLEY/CASTIRON	26.58	
				96933 P	G	11-261-5995-004-000-0000	V-BELT PULLEY/MOTOR 3-PH	677.96	
				96933 P	G	11-261-5995-004-000-0000	MOTOR 3/4 HP,1750 RPM 3 PHASE	1,375.94	
				96933 P	G	11-261-5995-004-000-0000	S HOOK OPENING 3 1/2 PK10	62.15	2,993.83

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464975	10/24/19	23430	HI-LO INDUSTRIAL TRUCKS	97412	C	G 11-261-4120-004-000-0000	TRANS COOLER HOSES LEAKING/	399.33	
				97412	C	G 11-261-4120-004-000-0000	SERVICE/LABOR	157.50	
				97412	C	G 11-261-4120-004-000-0000	MISC LUBES AND SUPPLIES	167.50	
				97412	C	G 11-261-4120-004-000-0000	MISC LUBES AND SUPPLIES	167.50	
				97412	C	G 11-261-4120-004-000-0000	MISC LUBES AND SUPPLIES/LABOR	167.50	
				97412	C	G 11-261-4120-004-000-0000	LABOR HOURS/MISC LUBES AND	167.50	
				97412	C	G 11-261-4120-004-000-0000	SERVICE CALL LABOR	157.50	
				97412	C	G 11-261-4120-004-000-0000	SERVICE/LABOR MISC	167.50	
				97412	C	G 11-261-4120-004-000-0000	SERVICE HOURS LABOR	157.50	1,709.33
464976	10/24/19	23762	HEALTH ALLIANCE PLAN OF		G	12-451-5200-000-000-0000	NOV 2019 INS CAP EMPL CO PAY	33,742.02	
					G	12-461-1000-000-000-0000	NOV 2019 HEALTH INS PAYABLE	119,175.36	152,917.38
464977	10/24/19	23762	HEALTH ALLIANCE PLAN OF		G	12-451-5200-000-000-0000	NOV 2019 INS CAP EMPL CO PAY	21,922.79	
					G	12-461-1000-000-000-0000	NOV 2019 HEALTH INS PAYABLE	431,760.02	453,682.81
464978	10/24/19	23872	THE GOODYEAR TIRE & RUBBER	97153	P	G 11-271-5720-003-000-0000	TIRES/VALVE STEM	1,191.50	1,191.50
464979	10/24/19	23891	21ST CENTURY MEDIA	97519	C	G 11-232-3510-001-000-0000	#S1859191/1859218/1859230/1861	3,250.00	
				97076	P	G 11-252-3510-001-000-0000	BID AD #S 1860346 &1849114	193.30	3,443.30
464982	10/24/19	24547	HOME DEPOT	97511	P	G 11-127-5110-077-991-5404	9240 ROOF EDGE	35.37	
				97511	P	G 11-127-5110-077-991-5404	9240 DEWALT MIL FACE STEEL FRA	225.49	
				97511	P	G 11-127-5110-077-991-5404	9240 PRIME	76.62	
				97511	P	G 11-127-5110-077-991-5404	9240 PRIME WEATHERSHIELD	42.44	
				97511	P	G 11-127-5110-077-991-5404	9240 QUIKRETE CONCRETE MIX	46.00	
				97511	C	G 11-127-5110-077-991-5404	9240 ROD ROUND/STANLEY	27.77	
				97511	C	G 11-127-5110-077-991-5404	9240 ALUMINUM LANDSCAPING	48.98	
				97489	P	G 11-127-5110-077-993-5404	9240 DIABLO COMBO SAW BLADE	89.94	
				97522	C	G 11-127-5110-077-993-5404	9240 CARRIAGE BOLT/SPRING	174.82	
				97522	C	G 11-127-5110-077-993-5404	9240 BTP FG HIGH VIS PU GLOVE	318.89	
				97489	P	G 11-127-5110-077-993-5404	9240 EXTRA SMALL BOX/BUCKET	92.71	
				97489	P	G 11-127-5110-077-993-5404	9240 STANLEY FOLDING	213.44	
				97567	P	G 11-127-7910-077-000-0000	9240 GE 16FT LED RGB ROPE LIGH	254.26	
				96954	P	G 11-261-5995-004-000-0000	2780 20 LBS GRASS TALL FESCUE	95.96	
				96954	P	G 11-261-5995-004-000-0000	2780 REBAR/BTR KD-HT PRIME SPF	43.35	
				96954	P	G 11-261-5995-004-000-0000	2780 FULL SYNTHETIC OIL	15.96	
				96954	P	G 11-261-5995-004-000-0000	2780 DOORSTOP, KICKDOWN	44.63	
96954	P	G 11-261-5995-004-000-0000	2780 RACEWAY CONNECTOR WHITE	51.04					
96954	P	G 11-261-5995-004-000-0000	2780 MET AROUND EXTENSION	67.15					
96954	P	G 11-261-5995-004-000-0000	2780 RACEWAY CONNECTOR	44.66					
96954	P	G 11-261-5995-004-000-0000	PROOF COIL CHAIN HDG	256.00					
96954	P	G 11-261-5995-004-000-0000	2780 DUAL RANGE NON CONTACT	29.97					

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				96954 P	G	11-261-5995-004-000-0000	2780 WIRE CHANNEL MET SURFACE	22.74	
				96954 P	G	11-261-5995-004-000-0000	2780 UNION JACK AL STEEL	65.96	
				96954 P	G	11-261-5995-004-000-0000	2780 POWERCARE HYDRAULIC	38.91	
				96954 P	G	11-261-5995-004-000-0000	2780 TOGGLE BOLT	11.90	
				97385 P	G	11-284-6420-000-000-0000	6119 COMMAND SMALL CLEAR WIRE	8.98	2,443.94
464983	10/24/19	25211	HURON-CLINTON METROPOLITAN	97495 C	S	62-431-0000-022-195-0000	COLD-BLOODED CREATURES-10	400.00	400.00
464984	10/24/19	25684	IMPERIAL SUPPLIES, LLC	97011 P	G	11-271-5730-003-000-0000	WELDER'S	1,573.48	1,573.48
464985	10/24/19	25800	SOUND COM CORP DBA	97518 C	S	62-431-0000-041-195-0000	KINYON GENERAL	528.80	528.80
464986	10/24/19	25860	INDIAN TRAILS INC	97561 C	S	62-431-0000-019-032-0000	HOOVER BAND CHARTER #67152	583.20	583.20
464987	10/24/19	26192	J & R TRACTOR LLC	97570 P	G	11-261-5995-004-000-0000	SPINDLE 3/4 ID BRNG	571.36	571.36
464988	10/24/19	26495	JOHNSTONE SUPPLY OF DETROIT	96956 P	G	11-261-5995-004-000-0000	LEAK DETECTOR COMBUSTIBLE	159.99	
				96956 P	G	11-261-5995-004-000-0000	CAPACITOR RUN DUAL RATED	29.43	
				96956 P	G	11-261-5995-004-000-0000	KNEELING PAD/SEALANT EASY	138.63	
				96956 P	G	11-261-5995-004-000-0000	CREDIT - KNEELING PAD	(138.63)	
				96956 P	G	11-261-5995-004-000-0000	KNEELING PAD	20.21	
				96956 P	G	11-261-5995-004-000-0000	COIL CLEANER EVAP FOAM	10.06	
				97469 C	C	21-297-4120-000-962-0000	COOLING RACK	970.81	1,190.50
464989	10/24/19	26637	KAISER STUDIO A DIV OF	97488 C	S	62-431-0000-039-900-0000	100 HOLLAND 2018-19 YEARBOOK	805.00	805.00
464990	10/24/19	26690	KELLER THOMA P.C.	97517 C	G	11-231-3170-001-000-0000	8/20 & 8/21/19 LEGAL SERVICES	220.00	220.00
464991	10/24/19	26703	MELANIE ZMUDA		X	21-213-3210-075-011-2025	SEPT 2019 MLG OCCP THPT	97.15	97.15
464992	10/24/19	27091	KOZ'S PLASTICS & SIGNS	97503 P	S	62-431-0000-022-072-0000	WEST CHORUS SHIRTS	136.50	
				97503 C	S	62-431-0000-022-072-0000	WEST CHORUS SHIRTS	1,607.50	1,744.00
464993	10/24/19	28300	LIBERTY PLUMBING	96946 P	G	11-261-5995-004-000-0000	6 PVC VAN STONE FLANGE/PIPE CL	439.48	
				96946 P	G	11-261-5995-004-000-0000	6 PVC DWV CAP HUB/UNION	145.43	
				96946 P	G	11-261-5995-004-000-0000	6 PVC TEE DWV SANITARY	49.89	
				96946 P	G	11-261-5995-004-000-0000	6X4 PVC TEE DWV RED SANIT TEE	70.37	
				96946 P	G	11-261-5995-004-000-0000	ELG OFLC 295CT WHITE SEAT	125.85	
				97496 C	S	62-431-0000-022-195-0000	WEST WATER COOLERS (3)	3,579.99	4,411.01
464995	10/24/19	28886	LOWER HURON SUPPLY CO	97484 C	G	11-261-5990-003-000-0000	WYPALL/LINER/STERIPHENE/DUST	181.06	
				97559 C	G	11-261-5990-003-000-0000	CUST SUP-TRANS	79.62	
				97466 C	G	11-261-5990-018-000-0000	TOWELS/LINERS/ROLL	215.16	
				97406 C	G	11-261-5990-022-000-0000	MISC CLEANING SUPPLIES	1,233.19	
				97406 C	G	11-261-5990-022-000-0000	MISC CLEANING SUPPLIES	24.00	
				97486 C	G	11-261-5990-034-000-0000	MYSTIC ERASER/CLOCK	76.66	
				97476 C	G	11-261-5990-041-000-0000	TOWEL/LINER/FOAMY BURST GAL	905.02	
				97545 C	G	11-261-5990-042-000-0000	FOAMY SOAP/LINER/PIG VAC BAGS	164.09	
				97465 C	G	11-261-5990-045-000-0000	LINER/DUST MOP/GLOVES	877.49	
				97475 C	G	11-261-5990-048-000-0000	WYPALL/LINER/ECO-LYZER DISINF	201.75	

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				97477	C	G 11-261-5990-051-000-0000	TOWELS/ROLLS/LINER/DOLLY	591.06	
				96918	P	G 11-261-5995-004-000-0000	POWDERFREE XLARGE	30.62	4,579.72
464996	10/24/19	29575	MADISON ELECTRIC COMPANY	96955	P	G 11-261-5995-004-000-0000	CODING TAPE/TAN CONN 100	18.88	
				96955	P	G 11-261-5995-004-000-0000	CLAMP BAG 100	38.55	
				96955	P	G 11-261-5995-004-000-0000	SQ PLAS RING/PLSTC ROMEX CONN	13.93	
				96955	P	G 11-261-5995-004-000-0000	VTR MH175W/U	55.12	
				96955	P	G 11-261-5995-004-000-0000	ROMEX CONN/ALM 1G BLANK PLT	1.76	
				96955	P	G 11-261-5995-004-000-0000	BLANK CVR/ROMEX CONN	53.07	
				96955	P	G 11-261-5995-004-000-0000	INSULTRS BOX/COMP EMTCONN	35.57	
				96955	P	G 11-261-5995-004-000-0000	CONC SCR BIT	34.53	
				96955	P	G 11-261-5995-004-000-0000	COMP EMTCONN/INSULTRS BOX100	80.13	331.54
464997	10/24/19	29616	MANCINO PIZZA & GRINDER	97520	C	G 11-232-7910-001-000-0000	PRE K-12 LEADERSHIP SEMINAR LU	111.25	111.25
464998	10/24/19	30956	METRO DETROIT BUREAU			G 11-231-3220-001-000-0000	10/23/19 NAVIGATING TENURE, DI	35.00	35.00
464999	10/24/19	31250	MI SDU-MICHIGAN STATE			G 12-451-1500-000-000-0000	FRIEND OF THE COURT	1,384.58	1,384.58
465000	10/24/19	31275	MICHIGAN ASSOC OF	97558	C	G 11-261-3220-000-000-0000	J.GIRAUD ACTIVE MEMBER	150.00	150.00
465001	10/24/19	31777	DISTRIBUTIVE EDUCATION CLUBS	97587	C	S 62-431-0000-014-070-0000	CHAPTER 123H-1385 DECA LDRSP C	1,920.00	1,920.00
465002	10/24/19	31870	MICHIGAN GUARANTY AGENCY			G 12-451-1510-000-000-0000	104887 GARNISH/LEVY/CHP 13	103.44	103.44
465003	10/24/19	31870	MICHIGAN GUARANTY AGENCY			G 12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	142.21	142.21
465004	10/24/19	32429	MSBO - SUITE 200			G 11-283-3220-001-000-0000	MAYNARD19 19-32 ADD'TL FEE	40.00	40.00
465005	10/24/19	32435	MICHIGAN SCHOOLS			G 11-261-5510-001-000-0000	GAS-UTILS BOARD OFC	5.95	
						G 11-261-5510-001-000-0000	GAS-UTILS BOARD OFC	250.00	
						G 11-261-5510-002-000-0000	GAS-UTILS PRC	4.77	
						G 11-261-5510-003-000-0000	GAS-UTILS TRANSP	9.97	
						G 11-261-5510-004-000-0000	GAS-UTILS MAINT	33.22	
						G 11-261-5510-012-000-0000	GAS-UTILS KENNEDY	544.97	
						G 11-261-5510-014-000-0000	GAS-UTILS TAYLOR HIGH	514.54	
						G 11-261-5510-018-000-0000	GAS-UTILS 6TH GRADE	32.21	
						G 11-261-5510-061-000-0000	GAS-UTILS BD ANNEX	776.23	
						G 11-261-5510-077-000-0000	GAS-UTILS CAREER CTR	(32.24)	2,139.62
465006	10/24/19	33101	BRUCE HOLLADAY	97569	C	G 11-127-5990-077-000-0000	REIMB FOR COPIER STAPLES	88.97	88.97
465007	10/24/19	33144	MONROE SPORTS VARSITY	97471	C	G 11-127-5990-077-993-5804	CAREER CTR EMT STUDENT	156.00	
				97553	C	S 62-431-0000-014-070-0000	THS - DECA SHIRTS	1,406.00	
				97573	C	S 62-431-0000-022-195-0000	WEST T-SHIRTS FOR VOLLEYBALL	525.00	2,087.00
465008	10/24/19	33451	GENUINE PARTS COMPANY, INC.	97020	P	G 11-271-5730-003-000-0000	FUEL/WATER SEPARATOR	597.18	
				97020	P	G 11-271-5730-003-000-0000	TRANSMISSION SPIN-ON	100.35	
				97020	P	G 11-271-5730-003-000-0000	FWS SPIN-ON W/OPEN PORT FOR	29.10	
				97020	P	G 11-271-5730-003-000-0000	FUEL/WATER SEPARATOR ELEMENT	659.46	1,386.09
465009	10/24/19	33560	MYSTERY SCIENCE INC.	97258	C	G 11-111-5211-039-000-0000	SCHOOL MEMBERSHIP FOR THE 19-	999.00	999.00

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465010	10/24/19	33797	NASSP/NHS/NJHS	97512 C	S	62-431-0000-014-050-0000	THS FY 19-20 - MELISSA SKOPCZY	385.00	385.00
465011	10/24/19	34452	NOTARY SERVICE&BONDING	97455 C	G	11-285-4910-060-000-0000	NOTARY BOND PACKAGE B	59.00	59.00
465012	10/24/19	34480	LIPPINCOTT, WILLIAMS, & WILKINS	97544 C	G	11-127-5410-077-992-5804	PERIODICALS-NURSING	24.90	
				97546 C	G	11-127-5410-077-992-5804	PERIODICALS-NURSING	29.90	54.80
465013	10/24/19	34501	OCCMED CONNECT, LLC	97467 P	G	11-261-5995-004-000-0000	OSHA QUESTIONNAIRE/TEST	135.00	
				97467 P	G	11-261-5995-004-000-0000	OSHA RESPIRATOR EXAMINATION	135.00	
				97467 P	G	11-261-5995-004-000-0000	OSHA TEST/REPORT	205.00	
				97008 P	G	11-271-3190-003-000-0000	DOT PHYSICAL	130.00	
				97008 P	G	11-271-3190-003-000-0000	DOT PHYSICAL	65.00	
				97346 P	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TES	180.00	850.00
465015	10/24/19	35649	PERFECTION BAKERIES, INC. D/B/A	97152 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	104.95	
				97152 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	95.14	
				97152 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	78.40	
				97152 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	84.30	
				97152 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	152.19	
				97152 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	29.61	
				97152 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	32.80	
				97152 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	39.97	
				97152 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	32.20	
				97152 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	75.64	
				97152 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	79.44	804.64
465016	10/24/19	35840	PURCHASE POWER A DIV OF	97097 P	G	11-257-3430-008-000-0000	POSTAGE METER REFILL	749.27	749.27
465017	10/24/19	35885	PLYMOUTH PHYSICAL THERAPY	97572 C	G	11-293-3190-014-000-9300	AUGUST 2019 ATHLETIC-TRAINER T	2,575.00	2,575.00
465018	10/24/19	35949	POINTE WEST APARTMENTS L.P.		G	12-451-1510-000-000-0000	104955 GARNISH/LEVY/CHP 13	278.26	278.26
465019	10/24/19	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	196.09	196.09
465020	10/24/19	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	22.08	22.08
465022	10/24/19	36875	QUILL CORPORATION	97156 P	G	11-111-5110-048-000-0000	13 GAL STAINLESS AUTO TRASH	57.88	
				97156 P	G	11-111-5110-048-000-0000	BLK SQUARE SHELF OPENINGS	38.91	
				97156 P	G	11-111-5110-048-000-0000	PORTABLE EVAP COOLER 250 SQ	134.29	
				97156 P	G	11-111-5110-048-000-0000	CARD STOCK/OUTLET WALL	181.06	
				97156 P	G	11-111-5110-048-000-0000	DRY ERASE LAP BOARDS	28.89	
				97156 P	G	11-111-5110-048-000-0000	BLEACH/ALL PURPOSE CLEANER	44.38	
				97156 P	G	11-111-5110-048-000-0000	AST. SMALL BUTTONS 1 LB	27.19	
				97156 P	G	11-111-5110-048-000-0000	INFARED THERMOMETER	57.79	
				97156 P	G	11-111-5110-048-000-0000	TOTE 5 GALLON CLEAR	98.58	
				97156 P	G	11-111-5110-048-000-0000	DRY ERASE LEARNING BOARD	59.86	
				97156 P	G	11-111-5110-048-000-0000	NEW ECHO DOT WHITE/ESPRESSO	160.83	
				97156 P	G	11-111-5110-048-000-0000	CINNABON CLASSIC K-CUP	12.99	

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				97156 P	G	11-111-5110-048-000-0000	DRY ERASE LEARNING BOARD	13.14	
				97156 P	G	11-111-5110-048-000-0000	TOUCHLESS AC POWER ADAPTER	19.97	
				97386 P	G	11-111-5110-051-000-0000	CRAYLOLA 8 CT TUCK BOX	33.60	
				97508 C	G	11-112-5110-022-000-0000	TISSUE FACIAL KLEENEX	274.32	
				97279 P	G	11-241-5990-014-000-0000	DENN HI-LITER DZ/QB ANCHOR PEN	21.23	
				97279 P	G	11-241-5990-014-000-0000	READY LETTERS 4 CASUAL METAL	11.47	
				97279 P	G	11-241-5990-014-000-0000	STAPLER/FILLER PAPER/TAPE/BIC	760.08	2,036.46
465023	10/24/19	36885	RKA PETROLEUM COMPANIES, INC.	97010 P	G	11-271-5710-003-000-0000	REGULAR GAS/DIESEL	17,370.26	17,370.26
465024	10/24/19	37075	REALLY GOOD STUFF, INC.	97391 C	G	11-111-5211-048-000-0000	TABLET STORAGE & CHARGE BASE	1,079.91	1,079.91
465025	10/24/19	37197	REMIND101, INC.	97487 C	F	01-113-5990-016-000-3069	10/1/19 THRU 9/30/20 SUBSCRIPT	1,200.00	1,200.00
465026	10/24/19	37285	RIEGLE PRESS INC	97084 C	G	11-111-5990-041-000-0000	CA- 60 FOLDERS/INSERTS	251.61	251.61
465027	10/24/19	37357	ROCHESTER 100 INC	97068 C	G	11-111-5110-041-000-0000	POWDER BLUE NICKY'S FOLDERS	631.80	631.80
465028	10/24/19	38109	SAVANNAH SWAIN		S	62-431-0000-041-195-0000	BE KIND SHIRT REIMB	20.00	20.00
465029	10/24/19	38309	SCHOLASTIC BOOK CLUB	97388 C	F	01-111-5110-044-000-6010	NARWHAL/MAGIC TREE HOUSE	498.63	498.63
465030	10/24/19	38318	SCHOLASTIC MAGAZINES	97533 C	G	11-111-5110-041-000-0000	KINYON MAGAZINES 13 CLASSES	2,295.99	
				97424 C	S	62-431-0000-039-900-0000	SCHOLASTIC NEWS 1 AND 2	695.75	2,991.74
465032	10/24/19	39131	SELKING INTERNATIONAL &	97516 P	G	11-271-5730-003-000-0000	PSI POWERLINK SOFTWARE	1,400.00	
				97516 P	G	11-271-5730-003-000-0000	INJECTOR REMAN CORE	3,617.82	
				97516 P	G	11-271-5730-003-000-0000	KIT, RETROFIT TO LARGE GEOMETR	4,783.66	
				97516 P	G	11-271-5730-003-000-0000	KIT,FUEL FLTR HDR ASY W/HTR	772.23	
				97516 P	G	11-271-5730-003-000-0000	INJECTOR, REMAN	577.87	
				97516 P	G	11-271-5730-003-000-0000	SEAL KIT, HIGH PRESS	280.21	
				97516 P	G	11-271-5730-003-000-0000	RING BK EXCITER/GASKER/SEAL	899.03	
				97516 P	G	11-271-5730-003-000-0000	PULLEY, BELT TENSIONER/FAN	505.17	
				97516 P	G	11-271-5730-003-000-0000	SENSOR ASSEMBLY ICP/BCP	442.98	
				97516 P	G	11-271-5730-003-000-0000	C4707D SHOE	(80.00)	
				97516 P	G	11-271-5730-003-000-0000	INJECTOR, REMAN,-CORE	(200.00)	12,998.97
465033	10/24/19	39140	SELL'S EQUIPMENT	96960 P	G	11-261-5995-004-000-0000	ROD.ANTI.SWAY.	17.99	17.99
465034	10/24/19	39785	SHRADER TIRE & OIL	97002 P	G	11-271-5710-003-000-0000	WW PREMIX 440	271.92	
				97002 P	G	11-271-5710-003-000-0000	PIUSI DEF ROTARY HAND PUMP	290.09	
				97002 P	G	11-271-5710-003-000-0000	CHEV DELO ELC	2,118.75	2,680.76
465035	10/24/19	40132	SLEEP GRAND TRAVERSE LLC		G	11-231-3220-001-000-0000	D.MEYERS 11/9-11/19 MASB LDRSP	111.00	111.00
465036	10/24/19	40395	SOUTHGATE BIKE & MOWER	96959 P	G	11-261-5995-004-000-0000	TITAN SNOWBLOWER	65.03	
				96959 P	G	11-261-5995-004-000-0000	CARB KIT/FLOAT	14.98	80.01
465037	10/24/19	40782	STATE OF MICH-BUREAU		G	11-241-2850-000-000-0000	L0055515324 L/ID UNEMPLOYMENT	2,100.00	
					G	12-421-0000-000-000-0000	L0055515324 L/ID AP-OTHER GOVT	5,306.68	7,406.68
465038	10/24/19	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	163.64	163.64
465039	10/24/19	40815	TWAS, INC.	97531 P	G	11-261-5995-004-000-0000	ROLL PIN/LOCKNUT/SCREW PAN	778.17	

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				97531 P	G	11-261-5995-004-000-0000	RETAINING CLIP/SPRING/NUT	78.10	856.27
465040	10/24/19	41078	STERICYCLE INC	96958 P	G	11-261-4910-000-000-0000	MEDICAL WASTE SERVICE	33.68	33.68
465041	10/24/19	41206	SUNBELT RENTALS, INC.	97529 C	G	11-261-4220-004-000-0000	45' TOWABLE MAN LIFT/ BALL HIT	1,938.21	
				97529 C	G	11-261-4220-004-000-0000	TAX EXEMPT	(109.71)	1,828.50
465042	10/24/19	41799	TAYLOR & MORGAN, CPA, PC		G	11-231-3180-001-000-0000	18-19 AUDIT SERVICES	13,250.00	13,250.00
465043	10/24/19	41799	TAYLOR & MORGAN, CPA, PC		G	11-231-3180-001-000-0000	PREP OF AUDITED FIN. STMT	13,250.00	13,250.00
465045	10/24/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-003-000-0000	410010 13509 8/7-10/7/19	213.63	
					G	11-261-3830-019-000-0000	150090 4358 7/24-9/24/19	1,791.12	
					G	11-261-3830-022-000-0000	351310 11921 8/7-10/7/19	2,228.85	
					G	11-261-3830-035-000-0000	211350 4832 7/21-9/24/19	104.11	
					G	11-261-3830-037-000-0000	200030 4629 7/24-9/24/19	74.80	
					G	11-261-3830-040-000-0000	320930 10910 7/31-9/30/19	2,595.36	
					G	11-261-3830-041-000-0000	350860 11875 8/6-10/7/19	595.63	
					G	11-261-3830-044-000-0000	320920 10909 7/31-9/30/19	328.00	
					G	11-261-3830-046-000-0000	264660 7463 7/31-9/30/19	99.15	
					G	11-261-3830-048-000-0000	281120 8168 7/31-9/30/19	1,531.57	
					G	11-261-3830-048-000-0000	281110 8167 7/31-9/30/19	81.23	
					G	11-261-3830-061-000-0000	410210 13537 8/7-10/7/19	171.25	
					G	11-261-3830-077-000-0000	410211 13538 8/7-10/7/19	94.09	9,908.79
465046	10/24/19	44061	TREDROC TIRE SERVICES LLC	97581 P	G	11-271-5720-003-000-0000	PRIME POWDER COAT WHEEL	1,167.82	
				97581 P	G	11-271-5720-003-000-0000	BRASS VALVE STEM	197.99	1,365.81
465047	10/24/19	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	330.85	330.85
465048	10/24/19	46501	UNITY SCHOOL BUS PARTS, INC.	96988 P	G	11-271-5730-003-000-0000	THE NEW HOUDINI	207.00	207.00
465049	10/24/19	47427	US BANK NATIONAL ASSOCIATION	97081 P	G	11-259-4220-000-000-0000	9/30-10/30/19 RENTALS - COPIER	250.83	
				97082 P	G	11-259-4220-000-000-0000	9/30-10/30/19 RENTALS - COPIER	9,133.00	
				97332 P	G	11-259-4220-000-000-0000	10/21/19 RENTALS - COPIERS	355.57	9,739.40
465050	10/24/19	47427	US BANK NATIONAL ASSOCIATION	97079 P	G	11-259-4220-000-000-0000	9/30-10/30/19 RENTALS - COPIER	6,818.65	6,818.65
465051	10/24/19	47920	ABOVE & BEYOND	97201 P	G	11-271-3310-003-099-2023	INKSTER TO MADISON CENTER	1,710.00	
				97201 P	G	11-271-3310-003-099-2023	HOLLAND TO SYLVIA ST. TAYLOR	312.00	
				97201 P	G	11-271-3310-003-099-2023	HOLLAND/HARRIET ST. INKSTER	300.00	
				97201 P	G	11-271-3310-003-099-2023	DARIN ST. TAYLOR/ MADISON CENT	660.00	2,982.00
465052	10/24/19	49850	WAYNE COUNTY ASSOC OF	97528 C	G	11-232-7410-001-000-0000	TAYLOR SCHOOL DISTRICT - 415 T	110.00	110.00
465053	10/24/19	51691	WEST MICHIGAN BASEBALL	97540 C	S	62-431-0000-014-578-0000	THS - School Store	420.48	420.48
465054	10/24/19	52797	WIDOPENWEST FINANCE, LLC	97171 P	G	11-231-5910-001-000-0000	10/1-11/10/19 BUS BASIC CABLE	4.26	4.26
465055	10/24/19	54560	WORLD'S FINEST CHOCOLATE,	97562 C	S	62-431-0000-014-070-0000	THS - DECA FUNDRAISING	2,975.00	
				97500 C	S	62-431-0000-014-070-0000	THS - DECA- CHOCOLATE FOR SALE	1,535.00	4,510.00
465056	10/24/19	54910	WYANDOTTE ALARM CO	97574 P	G	11-112-6420-022-000-0000	WORK ORDER #39293	150.00	
				97574 C	G	11-112-6420-022-000-0000	WORK ORDER #39394	48.00	

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				97504 C	G	11-112-6420-022-000-0000	WORK ORDER #39529	1,440.00	1,638.00
465057	10/24/19	56000	YOUNG SUPPLY CO	97463 C	G	11-261-5995-004-000-0000	COPE COMPRESSOR/CAPACITOR	1,425.10	
				97462 P	G	11-261-5995-004-000-0000	COPE VALVE ZOOMLOCK FLARE	158.28	1,583.38
465058	10/24/19	60650	LISA ASH		F	01-118-3210-040-900-3409	SEPT 2019 MILEAGE Travel	39.03	39.03
465059	10/24/19	60853	CHRISTINE ROGERS	97575	X	21-213-5991-075-015-2025	ADV POHI NUTRITION	200.00	200.00
465060	10/24/19	61537	ANDREA CLEMMONS		G	11-216-3210-075-041-2023	SEPT 2019 MILEAGE SSW	32.07	32.07
465061	10/24/19	61540	DEBRA BORDEAU		S	62-431-0000-039-195-0000	REIMB. SUPPLIES	78.94	78.94
465062	10/24/19	61795	BRANDI FREEBORN	97439 P	G	11-213-3130-014-196-2024	10/7-10/18/19 65HRS FTK NURSE	877.50	877.50
465063	10/24/19	61795	BRANDI FREEBORN		X	21-213-3210-075-015-2025	SEPT 2019 MILEAGE NURSE	60.78	60.78
465064	10/24/19	61796	BRANDON BESSETTE		G	11-293-4910-014-000-9301	10/25/19 VARSITY OFF THS FB	65.00	65.00
465065	10/24/19	61803	ANGEL THOMAS		S	62-431-0000-041-195-0000	BE KIND STAFF SHIRT REIMB	20.00	20.00
465066	10/24/19	61829	MARIE-LOUISE TAVENER-RADIGER	97583 C	S	62-431-0000-019-076-0000	HOOVER SCHOOL STORE	200.00	
				97583 C	S	62-431-0000-019-195-0000	HOOVER LANYARDS,CURTAINS,	219.82	419.82
465067	10/24/19	61856	ANGELA BUVIA		X	21-213-3210-075-011-2025	SEPT 2019 MILEAGE OCCP THPT	64.61	64.61
465068	10/24/19	62168	CRAIG JAMES		G	11-113-2150-014-000-0000	10/9/2019 VISION REIMB	190.00	
					G	11-113-2150-014-000-0000	CHECK # 465068 VOIDED	(190.00)	0.00
465069	10/24/19	62365	TERRI ANNE HAMILTON		G	11-261-5990-004-000-9700	10.3.19 REIMB GLASS REPAIR	250.00	250.00
465070	10/24/19	64775	GARY GARDNER ESQ.		G	12-451-1510-000-000-0000	104939 GARNISH/LEVY/CHP 13	30.43	30.43
465071	10/24/19	64798	KAYLA ZYNGIER		F	01-118-3210-040-900-3409	SEPT 2019 MILEAGE Travel	36.25	36.25
465072	10/24/19	65361	CINDY EL-AWAD		G	11-261-5990-004-000-9700	10/3/19 REIMB GLASS REPAIR	180.00	180.00
465073	10/24/19	65369	LISA FAVORS		G	11-293-4910-022-000-9308	OCT 2019 OFF WEST/HVR G VB	490.00	490.00
465074	10/24/19	65374	CONNIE HAMLIN-HICKMAN	97577 C	F	01-371-3220-078-000-7660	PARENT NIGHT AT OAKWOOD ACAD	248.32	248.32
465075	10/24/19	65376	RITA FEDERLE	97494 C	G	11-112-5110-019-000-0000	HOLIDAY MUSIC FOR HOOVER	392.86	392.86
465076	10/24/19	65475	ALISON HOY	97404 P	X	21-122-4910-075-180-2025	ADVANCE POHI LUNCHEON	90.00	90.00
465077	10/24/19	65475	ALISON HOY	97405 P	X	21-122-4910-075-180-2025	ADVANCE CBI PETES PLACE	90.00	90.00
465078	10/24/19	65981	JESSICA LYNN BRADY		S	62-431-0000-041-195-0000	DSO TICKETS FOR STUDENTS	60.00	60.00
465079	10/24/19	66009	MICHELLE CONNER		X	21-213-3210-075-011-2025	SEPT 2019 MILEAGE OCCP THPT	121.45	121.45
465080	10/24/19	66793	GATEWAY FINANCIAL SERVICES		G	12-451-1510-000-000-0000	104466 GARNISH/LEVY/CHP 13	174.53	174.53
465081	10/24/19	66812	MEGAN NEU		X	21-213-3210-075-015-2025	SEPT 2019 MILEAGE NURSE	17.69	17.69
465082	10/24/19	66812	MEGAN NEU	97565 C	X	21-213-5991-075-015-2025	POHI NUTRITION PROGRAM	200.00	200.00
465083	10/24/19	66848	KALEIGH PASSARELLI		G	11-112-2150-019-000-0000	10/14/2019 VISION REIMB	160.00	160.00
465084	10/24/19	67099	NICOLE PASSEGGIATO		F	01-118-3210-040-900-3409	SEPT 2019 MILEAGE Travel	57.36	57.36
465085	10/24/19	67388	SUNSHINE HERNANDEZ		S	62-431-0000-041-195-0000	COMPUTER ROOM HEADPHONES	128.98	128.98
465086	10/24/19	67394	MARTHA WAGONER		S	62-431-0000-041-195-0000	CLASSROOM SUPPLIES REIMB	7.75	7.75
465087	10/24/19	67888	JASON HUDY DBA	97479 P	S	62-431-0000-041-195-0000	ADVANCE FUNTASTIC MAGIC	500.00	500.00
465088	10/24/19	68190	ELDIE ILANO		X	21-213-3210-075-013-2025	SEPT 2019 MILEAGE PSY THPT	72.50	72.50
465089	10/24/19	68393	LANI JAKOVAC		S	62-431-0000-048-465-0000	REIMB FOR SENSORY ROOM	39.88	
					S	62-431-0000-048-465-0000	STOP PAYMENT FEE	(25.00)	14.88

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465090	10/24/19	68410	LARRY J. ANDERSON		G	11-293-4910-014-000-9301	10/25/19 VARSITY OFF THS FB	65.00	65.00
465091	10/24/19	68801	MILLER, CANFIELD, PADDOCK&	97456 C	G	11-231-3170-001-000-0000	07/18 THRU 07/31/19 LEGAL FEES	7,876.50	7,876.50
465092	10/24/19	69380	ANNA VANACKER		S	62-431-0000-041-195-0000	BE KIND STAFF SHIRT REIMB	20.00	20.00
465093	10/24/19	69405	JAMES KNOPP		G	11-293-4910-014-000-9308	10/15/19 9TH/JV/VAR OFF THS G	125.00	125.00
465094	10/24/19	69722	LINDA LAFFERTY		F	01-216-3210-075-041-8010	SEPT 2019 MILEAGE SSW	39.09	39.09
465095	10/24/19	70080	ALICIA DUFFY		F	01-214-3210-075-021-8010	SEPT 2019 MILEAGE PSYCH	15.66	15.66
465096	10/24/19	70404	MARY LUCILLE GARRISON	97580 P	G	11-213-3130-048-196-2024	10/7-10/18/19 65HRS FTK NURSE	877.50	877.50
465097	10/24/19	70415	JAMES MCGUE		F	01-122-3210-075-194-8010	SEPT 2019 MILEAGE	84.15	84.15
465098	10/24/19	70956	SUSAN SWEET		S	62-431-0000-041-195-0000	REWARDS REIMB	108.73	
					S	62-431-0000-041-195-0000	SCHOOL SUPPLIES	19.97	128.70
465099	10/24/19	71190	JOYCE LAZARSKI		S	62-431-0000-041-195-0000	CLASSROOM SUPPLIES REIMB	48.95	48.95
465100	10/24/19	71662	STACEY MASTERS		X	21-122-3210-075-180-2025	SEPT 2019 MILEAGE POHI	56.84	56.84
465101	10/24/19	71662	STACEY MASTERS	97555 C	X	21-122-5110-075-193-2026	NON-SLIP TAPE/RUG FOR POHI ROO	70.71	70.71
465102	10/24/19	71674	DELTA DENTAL PLAN OF MICHIGAN		G	12-461-2000-000-000-0000	NOV 2019 DENTAL INS PAYABLE	672.83	
					G	12-461-2000-000-000-0000	NOV 2019 DENTAL INS PAYABLE	32,342.04	
					G	12-461-2000-000-000-0000	NOV 2019 DENTAL INS PAYABLE	16,168.29	
					G	12-461-2000-000-000-0000	NOV 2019 DENTAL INS PAYABLE	862.49	
					G	12-461-2000-000-000-0000	NOV 2019 DENTAL INS PAYABLE	1,291.88	51,337.53
465103	10/24/19	71677	MICHELLE MCCALISTER		X	21-213-3210-075-015-2025	SEPT 2019 MILEAGE NURSE	39.96	39.96
465104	10/24/19	71717	AMY KAPALA		G	11-226-3210-075-082-2023	SEPT 2019 MILEAGE DIRECTOR	95.35	95.35
465105	10/24/19	71717	AMY KAPALA	97556 C	X	21-122-5110-075-193-2026	Teaching Supply MYERS ASD RM	527.82	527.82
465106	10/24/19	72294	JULIA MILLER	97576	X	21-213-5991-075-015-2025	ADV POHI NUTRITION PROGRAM	200.00	200.00
465107	10/24/19	72299	MELISSA KLEINOW		F	01-118-3210-040-900-3409	SEPT 2019 MILEAGE Travel	36.19	36.19
465108	10/24/19	72308	KAREN MITCHELL		S	62-431-0000-003-900-0000	TRUNK OR TREAT CANDY	196.76	196.76
465109	10/24/19	72314	MICHELLE MOOG		F	01-118-3210-040-900-3409	SEPT 2019 MILEAGE Travel	49.13	49.13
465110	10/24/19	72339	KRISTEN MORRONE		G	11-215-3210-075-031-2023	SEPT 2019 MILEAGE SPEECH	46.69	46.69
465111	10/24/19	72413	JOEL A. NEDZLEK	97513 C	G	11-241-5990-014-000-0000	THS SIGN	100.00	100.00
465112	10/24/19	72845	COURTNEY RUNYON		X	21-213-3210-075-015-2025	SEPT 2019 MILEAGE NURSE	24.59	24.59
465113	10/24/19	72868	CATHY SMITH		F	01-118-3210-040-900-3409	SEPT 2019 MILEAGE Travel	71.40	71.40
465114	10/24/19	73030	GREG ST. JOHN		G	11-293-4910-014-000-9301	10/17/19 FRESHMAN OFF THS FB	42.00	42.00
465115	10/24/19	73822	JULIE POSLAJKO		X	21-213-2150-075-013-2025	JOHN E 9/17/19 VISION REIMB	112.00	
					X	21-213-2150-075-013-2025	8/26/19 VISION REIMB	133.00	245.00
465116	10/24/19	74429	AMANDA GONZALES		G	11-216-3210-075-041-2023	SEPT 2019 MILEAGE SSW	36.42	36.42
465117	10/24/19	74447	JANISE ROBINSON		X	21-122-3210-075-180-2025	SEPT 2019 MILEAGE POHI	46.48	46.48
465118	10/24/19	74450	MICHELLE ROCHOWIAK		X	21-213-3210-075-011-2025	SEPT 2019 MILEAGE OCCP THPT	12.87	12.87
465119	10/24/19	74465	JANICE K ROKITA		X	21-213-3210-075-015-2025	SEPT 2019 MILEAGE NURSE	15.08	15.08
465120	10/24/19	74471	CATHERINE RONAN		S	62-431-0000-041-195-0000	BE KIND SHIRT REIMB	20.00	20.00
465121	10/24/19	74475	MICHAEL V. ROACH		G	11-293-4910-019-000-9308	10/2/19 OFF HOOVER G VB	70.00	70.00

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465122	10/24/19	74883	RICHELLE SCHOENHERR		X	21-213-3210-075-011-2025	SEPT 2019 MILEAGE OCCP THPT	214.94	214.94
465123	10/24/19	74918	SCOTT M. SHAW		G	11-293-4910-014-000-9301	10/17/19 FRESHMAN OFF THS FB	42.00	42.00
465124	10/24/19	74992	PATRICIA SILVA		S	62-431-0000-039-195-0000	REIMB. SUPPLIES	54.46	54.46
465125	10/24/19	75099	MELISSA VOYDANOFF		S	62-431-0000-041-195-0000	SUPPLIES FOR CLOTHING CLOSET	74.89	74.89
465126	10/24/19	75209	HOLLY NICOLE FELENCHAK		G	11-214-3210-075-021-2023	SEPT 2019 MILEAGE SCH PHYSC	13.46	13.46
465127	10/24/19	75552	JAMES SOMBATI		G	11-293-4910-014-000-9308	10/15/19 JV/VAR OFF THS G VB	85.00	85.00
465128	10/24/19	76835	TIMOTHY TURGYAN		G	11-293-4910-014-000-9301	10/17/19 FRESHMAN OFF THS FB	42.00	42.00
465129	10/24/19	77136	ANDREA VANSADIA		F	01-214-3210-075-021-8010	SEPT 2019 MILEAGE PSYCH	30.79	30.79
465130	10/24/19	77200	LYNN OVERBY		S	62-431-0000-051-575-0000	STUDENT COUNCIL SHIRTS	7.99	
					S	62-431-0000-051-575-0000	NOV. PUMPKINS	60.00	
					S	62-431-0000-051-575-0000	PUMPKIN CONTEST REIMB	10.00	77.99
465131	10/24/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104383 GARNISH/LEVY/CHP 13	233.35	233.35
465132	10/24/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	209.02	209.02
465133	10/24/19	78229	DAVID WEIDENBACH		G	11-293-4910-014-000-9301	10/17/19 FRESHMAN OFF THS FB	42.00	42.00
465134	10/24/19	78231	ERRIN MARIE WELLS		G	11-219-3210-075-074-2023	SEPT 2019 MILEAGE HOMEBOUND	126.96	126.96
465135	10/24/19	78236	JENNY CHO		F	01-216-3210-075-041-8010	SEPT 2019 MILEAGE SSW	12.01	12.01
465136	10/24/19	78284	DANIELA NILSON		G	11-214-3210-075-021-2023	SEPT 2019 MILEAGE SCH PHYSC	43.96	43.96
465137	10/24/19	78485	ROBIN WINCHESTER		X	21-215-3210-075-031-2025	SEPT 2019MILEAGE SPEECH	6.26	6.26
465138	10/24/19	78980	JAY RAY'S BBQ LLC	97460 C	S	62-431-0000-014-195-0000	THS - TEACHER LUNCHEON	250.00	250.00
465139	10/24/19	79010	MICHELLE ZSOLCSAK		F	01-216-3210-075-041-8010	SEPT 2019 MILEAGE SSW	30.91	30.91
465140	11/07/19	01132	ACCO BRANDS CORPORATION	97382 C	G	11-257-5990-002-000-0000	COIL 6MM X 12 IN BLCK 100P	425.00	
				97497 C	G	11-257-5990-002-000-0000	COIL 6MM X 12 IN BLCK 100P	935.00	
				97653 P	G	11-257-5990-002-000-0000	COIL 6MM X 12IN BLCK 100P	271.70	1,631.70
465141	11/07/19	02700	AIR COMPRESSOR ENERGY	96937 P	G	11-261-5995-004-000-0000	115-150 PRESSURE SWITCH	75.08	75.08
465142	11/07/19	03785	AMAZON CAPITAL SERVICES, INC.	97619 C	G	11-261-5995-004-000-0000	SWING SET STUFF DUCTILE PIPE	1,048.71	1,048.71
465143	11/07/19	03900	AMERICAN ARBITRATION		G	11-231-3170-001-000-0000	INITIAL ADMINISTRATION FEE	325.00	325.00
465144	11/07/19	04100	MARK D. SCOTT DBA	97620 C	G	11-456-6220-073-000-0000	HOOVER GYM BLEACHER	695.00	695.00
465145	11/07/19	05798	APC STORE DBA	96944 C	G	11-261-5995-004-000-0000	ONE INCH REGULATOR	491.29	
				97034 P	G	11-271-5730-003-000-0000	PULLEY TENSIONER	227.78	719.07
465146	11/07/19	06235	ARROW UNIFORM A DIV OF	97048 P	G	11-127-5990-077-523-0000	LAUNDRY BAGS LINEN	56.54	56.54
465147	11/07/19	06336	ASHLEY MCKENZIE		G	11-221-3220-077-594-0000	10/24,25/19 MME PROF.DEVEL CON	67.22	67.22
465148	11/07/19	06630	AVENTRIC TECHNOLOGIES, LLC	97611 C	G	11-111-5110-034-000-0000	2 Adult Electrodes/Defib Pedia	159.00	
				97478 C	G	11-111-5990-041-000-0000	DEFIBTECH ADULT ELECTRODES	54.00	213.00
465150	11/07/19	08168	BERKSHIRE DAIRY DISTRIBUTING A	97150 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	923.62	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	414.25	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	473.30	
				97150 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	272.15	
				97150 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	294.25	

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				97150 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	234.83	
				97150 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	294.05	
				97150 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	341.31	
				97150 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	165.60	
				97150 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	603.43	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	649.46	
				97150 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	542.30	5,208.55
465151	11/07/19	08910	BOILERS CONTROLS &	97596 P	G	11-261-5995-004-000-0000	MASKA 7/8 4JX HUB	71.06	
				97596 C	G	11-261-5995-004-000-0000	H/W TEMP CONTROL	246.47	
				97596 C	G	11-261-5995-004-000-0000	WEBSTONE 1/4 FIP MINI BALL VAL	87.40	404.93
465152	11/07/19	10052	BENNIE ROACH		G	11-293-4910-014-000-9301	10/25/19 OFF THS FB	65.00	65.00
465153	11/07/19	10150	C3 BUSINESS COMMUNICATION	97025 P	G	11-271-4130-003-000-0000	REPAIR ICOM MOBILE RADIO	99.50	99.50
465154	11/07/19	10326	CANON FINANCIAL SERVICES, INC.	97269 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	273.45	273.45
465155	11/07/19	11690	CENTRAL RESTAURANT	97056 P	G	11-292-5990-077-000-0000	GLASS RACK/DIGITAL TIMER	278.59	278.59
465156	11/07/19	11735	CERTIFIED ALIGNMENT &	97026 P	G	11-271-5730-003-000-0000	INNER LEAF/EYE LEAF/PIN	697.98	697.98
465157	11/07/19	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	2,152.32	2,152.32
465158	11/07/19	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	447.53	447.53
465159	11/07/19	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
465160	11/07/19	11764	CHASITY KLEINSORGE		G	11-293-4910-022-000-0000	TICKETS 2 GAMES PURCH SV-GAME	50.00	50.00
465161	11/07/19	11764	CHASITY KLEINSORGE		G	11-293-4910-022-000-0000	TICKETS 2 GAMES-GAME WORKER	25.00	25.00
465162	11/07/19	11764	CHASITY KLEINSORGE		G	11-293-4910-019-000-0000	TICKETS 1 GAME-GAME WORKER	25.00	25.00
465163	11/07/19	11764	CHASITY KLEINSORGE		G	11-293-4910-014-000-0000	TTICKET TAKER 2 GAMES-GAME	50.00	50.00
465164	11/07/19	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	167.33	167.33
465165	11/07/19	13907	D & L GARDEN CENTER, INC.	97590 C	G	11-241-5991-044-000-0000	RED MULCH	78.00	78.00
465166	11/07/19	13921	DTE ENERGY		G	11-261-5520-014-000-0000	910040623548 OCT 1-31,2019	5,957.70	5,957.70
465167	11/07/19	14600	DECA INC. A DIV OF	97657 C	S	62-431-0000-014-070-0000	THS - DECA STU AFFILIATION	17.00	17.00
465168	11/07/19	14604	CHEF WORKS, INC.	97474 C	S	62-431-0000-077-000-0000	COAT ESS LEMANS/EMBROIDERY	75.75	
				97515 C	S	62-431-0000-077-000-0000	COAT LEMANS/PANT DRWSTRNG	2,195.85	2,271.60
465169	11/07/19	15700	DLI PROPERTIES, LLC	97594 P	S	62-431-0000-041-195-0000	KINYON Roary-Lions Mascot Appe	350.00	350.00
465170	11/07/19	18960	CGRKC, LLC DBA	97060 P	G	11-284-3130-001-000-0000	LAPTOP REPAIRS/IPAD REPAIRS	820.00	
				97060 P	G	11-284-3130-001-000-0000	LAPTOP/IPAD REPAIRS	594.00	
				97060 P	G	11-284-3130-001-000-0000	IPAD REPAIRS	852.00	2,266.00
465171	11/07/19	19011	EMERALD INDUSTRIES, LLC DBA	96923 P	G	11-261-5995-004-000-0000	12V PRO-MAX COMM. BATTERY	299.85	
				97017 P	G	11-271-5720-003-000-0000	12V PRO-MAX COMMERCIAL	199.90	499.75
465172	11/07/19	19105	ENCORE TECHNOLOGY GROUP,	97296 P	G	11-261-3410-004-000-0000	CLOUD VOICE ENTERPRISE	3,874.08	3,874.08
465173	11/07/19	19115	ENVELOPE PRINTERY	97472 C	G	11-112-5110-022-000-0000	#10 REGULAR PRINTED	150.00	150.00
465174	11/07/19	20487	FLEETPRIDE, INC.	97019 P	G	11-271-5730-003-000-0000	LINED BRAKE SHOE 1303	338.70	
				97019 P	G	11-271-5730-003-000-0000	HOSE 1" GREEN STRIP HEATER	239.00	577.70

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465175	11/07/19	20495	FLO-AIRE HEATING & COOLING,	97636 P	G	11-261-4910-000-000-0000	CSD-1 FOR 4 BOILERS	1,100.00	
				97636 P	G	11-261-4910-000-000-0000	CSD-1'S FOR 2 BOILERS	550.00	
				97636 P	G	11-261-4910-000-000-0000	PERFORMED CSD 1 TEST /2 BOILER	550.00	
				97636 P	G	11-261-4910-000-000-0000	CSD 1 TEST PER RULE #27/2 BOIL	550.00	
				97636 P	G	11-261-4910-000-000-0000	CSD-1'S FOR 2 BOILERS	550.00	3,300.00
465176	11/07/19	22116	GLOBAL PSYCHOLOGICAL PLC	97313 C	G	11-214-3190-075-021-2023	SPEECH THERAPY	5,940.00	5,940.00
465177	11/07/19	22453	GORDON FOOD SERVICE	97320 C	G	11-212-5990-014-000-0000	FOOD AND PLASTIC WARE	261.99	
				97454 C	G	11-292-5610-077-000-0000	MISC FOOD ITEMS FOR CB'S CAFE	319.52	
				97333 P	S	62-431-0000-014-050-0000	SNACKS FOR STUDENT OF THE	232.28	813.79
465178	11/07/19	22750	GRAINGER A DIV OF	96933 P	G	11-261-5995-004-000-0000	MOTOR 3 PH 1 HP 1960 RPM/GLOVE	279.01	
				96933 P	G	11-261-5995-004-000-0000	PRESSURE SWITCH DIAPHRGM	30.36	
				96933 P	G	11-261-5995-004-000-0000	SHAFT KIT	616.20	
				96933 P	G	11-261-5995-004-000-0000	KNEE BOOTS WITH CUT OFF BANDS	17.76	
				96933 P	G	11-261-5995-004-000-0000	KNEE BOOTS PVC/MID CALF	74.68	
				96933 P	G	11-261-5995-004-000-0000	CR-KNEE BOOTS	(36.52)	
				96933 P	G	11-261-5995-004-000-0000	BOOTS MID CALF	19.08	1,000.57
465179	11/07/19	23394	HARBOR FREIGHT TOOLS	96947 P	G	11-261-5995-004-000-0000	2PC TITANIUM STEP DRILL BITS	21.19	
				96947 P	G	11-261-5995-004-000-0000	RETURN INV# 898955	(21.19)	
				96947 P	G	11-261-5995-004-000-0000	2PC TITANIUM STEP DRILL BITS	19.99	19.99
465180	11/07/19	23400	HOUGHTON MIFFLIN HARCOURT	97532 C	G	11-111-5214-072-000-0000	JOURNEYS STUDENT EDITION	3,320.50	3,320.50
465181	11/07/19	23430	HI-LO INDUSTRIAL TRUCKS	97641 P	G	11-261-4120-004-000-0000	POLY WHEEL/MISC	365.00	
				97641 P	G	11-261-4120-004-000-0000	SERVICE CALL	157.50	
				97641 P	G	11-261-4120-004-000-0000	SERVICE PULLEY/CASTER/SPACER	2,290.84	
				97641 P	G	11-261-4120-004-000-0000	SERVICE/LUBES AND SUPPLIES	167.50	2,980.84
465182	11/07/19	23763	HEALTH CHOICE OF		F	01-118-2130-040-000-3409	L.LEFEBVRE(TOLA) HEALTH INSURA	119.89	
					F	01-125-2130-041-000-6012	M.MATTHIS Health Ins.	119.89	
					F	01-125-2130-048-000-6012	K.BENNETT-DAVIS HEALTH	119.89	
					G	11-112-2130-022-000-0000	H.HANSEN HEALTH INS-WEST JR	119.89	
					G	12-451-2000-000-000-0000	DEC 2019 WAYNE CO HEALTH CHOI	479.52	959.08
465183	11/07/19	23825	HELEN SOLGOT		F	01-218-3210-075-063-8010	SEPT 2019 MILEAGE	27.26	27.26
465184	11/07/19	23891	21ST CENTURY MEDIA	97614 P	G	11-232-3510-001-000-0000	ADVERTISING	500.00	
				97614 C	G	11-232-3510-001-000-0000	ADVERTISING	1,250.00	
				97076 P	G	11-252-3510-001-000-0000	ADV-BIDS	89.55	1,839.55
465185	11/07/19	24003	HIGH STREET ATHLETICS, LLC		G	11-293-7910-014-000-9308	10/26/19 VARSITY VLYBL TOURN.	200.00	200.00
465186	11/07/19	24201	CADILLAC ASPHALT LLC	97305 P	G	11-261-5995-004-000-0000	ASPHALT SUPPLIES	270.58	270.58
465187	11/07/19	24350	HOBART SERVICE	97219 P	C	21-297-4120-000-962-0000	PUMP SHELL/GASKET	674.20	
				97219 P	C	21-297-4120-000-962-0000	DIAL KNOB BJ/DRIVE SPRING	98.56	
				97219 P	C	21-297-4120-000-962-0000	SHAFT SEAL ASSY/O RING/WASHER	81.91	

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				97621	C	C 21-297-4120-000-962-0000	THS DISHWASHER REPAIR	535.44	1,390.11
465190	11/07/19	24547	HOME DEPOT	97623	C	G 11-127-5110-077-540-0000	KEY KWIKSET/SCHLAGE	46.49	
				97623	C	G 11-127-5110-077-540-0000	UNFINISHED WOOD/STRIPPER	22.91	
				97623	C	G 11-127-5110-077-540-0000	10PK SCREWS	17.96	
				97623	C	G 11-127-5110-077-540-0000	SHEET MTL SCREW/BLASTER	374.34	
				97624	P	G 11-127-5110-077-540-0000	9240 70LBS QUIKRETE	44.60	
				97624	P	G 11-127-5110-077-540-0000	9240 GRAY SHELF 12 X 36	35.92	
				97624	P	G 11-127-5110-077-540-0000	9240 DWV PIPE/DWV EL 90DEG	43.90	
				97624	P	G 11-127-5110-077-540-0000	9240 ZINSTRIPGL/CIRC SAW	161.90	
				97568	P	G 11-127-5990-077-566-0000	9240	393.84	
				97567	P	G 11-127-7910-077-000-0000	9240 HANDHELD	145.51	
				97567	P	G 11-127-7910-077-000-0000	9240 FOG KIT/BUNGEE CORD	71.09	
				97038	P	G 11-226-5990-077-000-0000	9240 PAINTEDGER/TRAY/KILZ	204.16	
				96954	P	G 11-261-5995-004-000-0000	2780 MET SURFACE RACEWAY	14.96	
				96954	P	G 11-261-5995-004-000-0000	18V BL HAMMER DRILL	144.56	
				96954	P	G 11-261-5995-004-000-0000	2780 SQUARE FLAT COVER	20.79	
				96954	P	G 11-261-5995-004-000-0000	2780 QUIKRETE/FBRGLS FRAME	82.55	
				96954	P	G 11-261-5995-004-000-0000	2780 TAPCON DRILL BIT	48.28	
				96954	P	G 11-261-5995-004-000-0000	2780 OIL BASED BOLD PAINT PEN	3.47	
				96954	P	G 11-261-5995-004-000-0000	2780 SNIP SET/SETSCREW CONN	54.44	
				96954	P	G 11-261-5995-004-000-0000	2780 HAMMER DRILL/MAGNETIC	245.41	
				96954	P	G 11-261-5995-004-000-0000	2780 2X6-10FT BTR KD-HT PRIME	41.75	
				96954	P	G 11-261-5995-004-000-0000	2780 NEW WORK CEILING 4" GRID	54.90	
				96954	P	G 11-261-5995-004-000-0000	2780 POST VOID	(54.90)	
				96954	P	G 11-261-5995-004-000-0000	2780 NEW WORK CEILING 4" GRID	65.36	
				96954	P	G 11-261-5995-004-000-0000	2780 NEW WORK CEILING 4"	54.90	
				96954	P	G 11-261-5995-004-000-0000	2780 MET SURFACE RACEWAY	31.46	2,370.55
465191	11/07/19	24870	HOTSY MIDWEST CLEANING	97022	P	G 11-271-5790-003-000-0000	REPLACEMENT SCREEN/SHOP	258.05	258.05
465192	11/07/19	25854	IMPRESSIVE PRINTING &	97652	C	S 62-431-0000-022-195-0000	WEST BOX OF 500 PENCILS	159.00	159.00
465193	11/07/19	26192	J & R TRACTOR LLC	97193	C	G 11-261-5995-004-000-0000	SPINDLE ASSY/TURF TIRES	265.31	265.31
465194	11/07/19	26495	JOHNSTONE SUPPLY OF DETROIT	96956	P	G 11-261-5995-004-000-0000	POP5 CONTROL CIRCUIT TESTER	9.99	
				96956	P	G 11-261-5995-004-000-0000	INDUCER DRAFT	273.61	
				96956	P	G 11-261-5995-004-000-0000	MOTOR DD 48FRM	149.30	
				96956	P	G 11-261-5995-004-000-0000	AIR SWITCH	16.99	449.89
465195	11/07/19	26690	KELLER THOMA P.C.	97646	C	G 11-231-3170-001-000-0000	09/25/19 LEGAL SERVICES	110.00	110.00
465196	11/07/19	26931	KIRK MILLER		F	01-221-3220-078-000-3069	10/2-4/19 NAT'L PBIS LEADERSHI	136.30	136.30
465197	11/07/19	28219	LESLIE'S POOLMART, INC. DBA	97365	P	G 11-261-5995-004-000-0000	DK JY 2WAY VLV 2X2.5 NVR LUBE	427.64	427.64
465198	11/07/19	28300	LIBERTY PLUMBING	97633	C	G 11-127-4120-077-523-0000	BOOSTER ELEMENT 240-V	125.00	

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				96946 P	G	11-261-5995-004-000-0000	PRESSURE RELIEF VALVE 50 PSI	45.63	
				96946 P	G	11-261-5995-004-000-0000	CABLE/AUGER FUNNEL/STRAIGHT	305.80	
				96946 P	G	11-261-5995-004-000-0000	PVCP/COUPLING/CLAY/FLUSH	472.53	
				96946 P	G	11-261-5995-004-000-0000	LIBERTY TAPE MEASURE	82.03	
				96946 P	G	11-261-5995-004-000-0000	BAGGED P TRAP WSHRS	40.96	
				96946 P	G	11-261-5995-004-000-0000	DELTA CLASSIC KITCHEN FAUCET	149.99	1,221.94
465201	11/07/19	28886	LOWER HURON SUPPLY CO	97485 C	G	11-261-5990-019-000-0000	WYPALL/STERLING/BLOC-AID DRAIN	1,077.61	
				97485 C	G	11-261-5990-019-000-0000	WHITE SQ EDGE PADS	24.00	
				97654 C	G	11-261-5990-019-000-0000	ENDLESS TWIST RED DUST MOP	84.36	
				97654 C	G	11-261-5990-019-000-0000	CREDIT PRICE ADJUSTMENT	(2.76)	
				97615 C	G	11-261-5990-019-000-0000	LINER	418.80	
				97616 C	G	11-261-5990-022-000-0000	BROWN ROLL	1,250.98	
				97627 C	G	11-261-5990-034-000-0000	STERLING STANDARD BATH TISSUE	621.81	
				97627 C	G	11-261-5990-034-000-0000	CREDIT PRICE ADJUSTMENT	(3.72)	
				97535 C	G	11-261-5990-044-000-0000	VELCRO 2 SIDED	149.90	
				97618 C	G	11-261-5990-045-000-0000	LITE'N FOAMY FRUIT BURST/MISC	710.25	
				97618 C	G	11-261-5990-045-000-0000	CREDIT PRICE ADJUSTMENT	(9.94)	
				97648 C	G	11-261-5990-048-000-0000	SPRAY DISINFECTANT	30.60	
				97648 C	G	11-261-5990-048-000-0000	CR PRICE CORRECTION	(7.92)	
				97603 C	G	11-261-5990-048-000-0000	CUT END COTTON MOP	30.35	
				97603 C	G	11-261-5990-048-000-0000	CREDIT	(0.17)	
				97655 C	G	11-261-5990-048-000-0000	VALUE PLUS BLEND MOP	35.38	
				97655 C	G	11-261-5990-048-000-0000	CREDIT	(0.03)	
				97626 C	G	11-261-5990-051-000-0000	WYPALL BRAGBOX/LINER/JOHNNY	502.09	
				97626 C	G	11-261-5990-051-000-0000	PRICE ADJ	(2.12)	
				97602 C	G	11-261-5990-077-000-0000	QUARTZ CLOCK/BATTERIES	85.39	
				97664 C	G	11-261-5990-077-000-0000	SPARTAN CLEAN PEROXY	257.30	5,252.16
465202	11/07/19	29383	MORPHO USA, INC. DBA	97649 P	G	11-283-3191-001-000-0000	PREPAID FINGERPRINT APPS	986.25	986.25
465203	11/07/19	29575	MADISON ELECTRIC COMPANY	96955 P	G	11-261-5995-004-000-0000	COMP EMTCONN	40.06	
				96955 P	G	11-261-5995-004-000-0000	TERMINAL KIT/CONC SCR BIT	90.49	
				96955 P	G	11-261-5995-004-000-0000	BLU WIRECONN/CODING TAPE	34.75	
				96955 P	G	11-261-5995-004-000-0000	NEC PAPERBACK/CODEBOOK	211.88	
				96955 P	G	11-261-5995-004-000-0000	CLAMP BAG/HANDYBOX/TOGGLE	36.96	
				96955 P	G	11-261-5995-004-000-0000	4IN SQ BLANK CVR	13.83	
				96955 P	G	11-261-5995-004-000-0000	BUCHANAN TAN	40.04	
				96955 P	G	11-261-5995-004-000-0000	OZ-G 4050S 1/2 S/SCR EMT CONN	5.38	
				96955 P	G	11-261-5995-004-000-0000	PLASTICBUSH/HANDLE TIE	31.18	504.57
465204	11/07/19	29616	MANCINO PIZZA & GRINDER	97605 C	G	11-232-7910-001-000-0000	NEW TEACHER ORIENTATION	115.50	

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				97151 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	2,333.87	
				97151 P	C	21-297-5610-019-962-0000	FOOD EXP HOOVER	1,396.01	
				97151 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	1,595.44	
				97671 P	C	21-297-5610-041-962-0000	FOOD EXP KINYON	905.52	6,346.34
465205	11/07/19	29642	MICHAEL R. MCMAHON		G	11-293-4910-014-000-9301	10/25/19 OFF THS FB	65.00	65.00
465206	11/07/19	29726	MARY BILKO		G	11-213-3220-001-000-0000	9/9/19 AHA BLS PROVIDER	60.00	60.00
465207	11/07/19	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,912.63	1,912.63
465208	11/07/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104887 GARNISH/LEVY/CHP 13	103.44	103.44
465209	11/07/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	142.21	142.21
465210	11/07/19	32051	MICHIGAN OFFICE SOLUTIONS,	97551 C	G	11-241-5990-014-000-0000	XEROX CORNER STAPLE	172.80	
				97253 P	G	11-259-4220-000-000-0000	10/25-11/24/19 RENTALS - COPIE	155.52	328.32
465213	11/07/19	32435	MICHIGAN SCHOOLS		G	11-261-5520-001-000-0000	ELEC-UTILS BD OFFICE	869.73	
					G	11-261-5520-002-000-0000	ELEC-UTILS PRC	666.39	
					G	11-261-5520-012-000-0000	ELEC-UTILS KENNEDY	2,210.68	
					G	11-261-5520-014-000-0000	ELEC-UTILS TAYLOR HIGH	17,422.60	
					G	11-261-5520-018-000-0000	ELEC-UTILS 6TH GRADE	1,378.78	
					G	11-261-5520-019-000-0000	ELEC-UTILS HOOVER	6,029.74	
					G	11-261-5520-022-000-0000	ELEC-UTILS WEST	2,809.86	
					G	11-261-5520-033-000-0000	ELEC-UTILS EUREKADAL	310.03	
					G	11-261-5520-034-000-0000	ELEC-UTILS EUR HGTS	1,573.05	
					G	11-261-5520-035-000-0000	ELEC-UTILS WAREING	231.78	
					G	11-261-5520-037-000-0000	ELEC-UTILS FISCHER	522.74	
					G	11-261-5520-039-000-0000	ELEC-UTILS HOLLAND	1,267.33	
					G	11-261-5520-040-000-0000	ELEC-UTILS JOHNSON	730.40	
					G	11-261-5520-041-000-0000	ELEC-UTILS KINYON	1,098.94	
					G	11-261-5520-042-000-0000	ELEC-UTILS MCDOWELL	1,849.21	
					G	11-261-5520-044-000-0000	ELEC-UTILS MOODY	1,567.61	
					G	11-261-5520-045-000-0000	ELEC-UTILS MYERS	1,826.40	
					G	11-261-5520-046-000-0000	ELECTRIC UTILS	430.51	
					G	11-261-5520-048-000-0000	ELEC-UTILS RANDALL	1,523.40	
					G	11-261-5520-051-000-0000	ELEC-UTILS TAYLOR PK	1,506.03	
					G	11-261-5520-061-000-0000	ELEC-UTILS BD ANNEX	1,313.49	
					G	11-261-5520-077-000-0000	ELEC-UTILS CAREER CT	1,756.35	48,895.05
465214	11/07/19	33101	BRUCE HOLLADAY		F	01-221-3220-078-000-3069	12/4-7/19 ACTE VISION 2019	525.00	
					F	01-221-3220-078-000-3069	12/4-7/19 ACTE FLIGHT	409.60	934.60
465215	11/07/19	33101	BRUCE HOLLADAY		F	01-221-3220-078-000-7662	9/22-25/19 ACA NASHVILLE STUDY	45.07	45.07
465216	11/07/19	33144	MONROE SPORTS VARSITY	97644 C	S	62-431-0000-014-070-0000	THS DECA 123 TSHIRTS	907.00	
				97656 C	S	62-431-0000-014-761-0000	THS-10- BLACK 50/50 TSHIRTS	60.00	967.00

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465217	11/07/19	33451	GENUINE PARTS COMPANY, INC.	97020 P	G	11-271-5730-003-000-0000	FWS SPIN-ON W/OPEN PORT FOR	145.50	145.50
465218	11/07/19	33794	NASCO EDUCATION LLC	97057 P	G	11-292-5990-077-000-0000	THERMOMETER INSTANT READ	499.72	499.72
465219	11/07/19	33999	NATIONAL VISION		G	12-451-2400-000-000-0000	NOV 2019 NVA VISIONS INS.	675.03	
					G	12-461-5000-000-000-0000	NOV 2019 OPTICAL INS PAY	1,566.60	2,241.63
465220	11/07/19	34501	OCCMED CONNECT, LLC	97467 P	G	11-261-5995-004-000-0000	OSHA RESPIRATOR	325.00	
				97008 P	G	11-271-3190-003-000-0000	DOT PHYSICALS	520.00	
				97346 P	G	11-271-3191-003-000-0000	DRUG SCREEN COLLECTION	725.00	1,570.00
465221	11/07/19	35645	JW PEPPER & SON INC	97640 C	G	11-112-5990-019-000-0000	MUSIC FOR BAND-MELEKALIKIMAKA	72.99	72.99
465222	11/07/19	35649	PERFECTION BAKERIES, INC. D/B/A	97152 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	93.07	
				97152 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	72.60	
				97152 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	46.00	211.67
465223	11/07/19	35653	PERFORMANCE ENGINEERING	96925 P	G	11-261-5995-004-000-0000	RAYPAK PARTS GAS PRESSURE	309.80	
				96925 P	G	11-261-5995-004-000-0000	RAYPAK PARTS PC BOARD CPW	2,068.00	2,377.80
465224	11/07/19	35855	PITTSBURGH PAINTS	97241 C	G	11-261-4115-048-000-0000	ROLLER/TRAY/POLY NYL BRUSH	397.78	
				97663 C	G	11-261-4115-048-000-0000	WIRE ROLLR FRAME/NYL POLY	116.74	514.52
465225	11/07/19	35949	POINTE WEST APARTMENTS L.P.		G	12-451-1510-000-000-0000	104955 GARNISH/LEVY/CHP 13	252.45	252.45
465226	11/07/19	36160	POWER ACQUISITION, LLC DBA	97009 P	G	11-271-5730-003-000-0000	CHECK TRANS LIGHT/ROAD TEST	316.80	316.80
465227	11/07/19	36230	PRAXAIR DISTRIBUTION	97441 P	G	11-127-5110-077-566-0000	CYLINDER RENT/CO2 50 LBS/LIQ O	221.82	
				97062 P	G	11-261-4290-004-000-0000	CYLINDER BALANCE RENTAL	64.26	
				97062 P	G	11-261-4290-004-000-0000	IND HIGH PRESSURE CO2/SPEC HIG	423.48	709.56
465228	11/07/19	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	215.08	215.08
465229	11/07/19	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	117.04	117.04
465230	11/07/19	36721	PROPANE SERVICES LLC	97608 C	G	11-261-5995-004-000-0000	33 LB. MOTOR FUEL	90.72	90.72
465232	11/07/19	36875	QUILL CORPORATION	97386 P	G	11-111-5110-051-000-0000	COLORLED PAPER/CORR FLUID	136.74	
				97116 P	G	11-113-5110-014-000-0000	SOLID GOLD GLITTER STARS	10.18	
				97543 C	G	11-113-5110-014-000-0000	RAILROAD BOARD/DUCK TAPE	204.72	
				97543 C	G	11-113-5110-014-000-0000	GLUESTICKS, CLASSPACK	12.15	
				97542 C	G	11-113-5110-014-000-0000	GLUESTICKS, CLASSPACK	12.15	
				97542 C	G	11-113-5110-014-000-0000	WHITE CARD STOCK/DUCK TAPE	27.48	
				97116 C	G	11-113-5110-014-000-0000	MAXITHINS/PENCILS/DURACELL	241.93	
				97116 C	G	11-113-5110-014-000-0000	ANEROID SPHYG NAVY LRG	36.54	
				97279 P	G	11-241-5990-014-000-0000	UPRIGHT SIGN HOLDER	32.29	
				97279 P	G	11-241-5990-014-000-0000	CHARLES LEONARD LETTER	16.99	
				97279 P	G	11-241-5990-014-000-0000	GOLD COINS SCALLOPED BORDER	31.00	
				97279 P	G	11-241-5990-014-000-0000	8.5 X 11 PK 50 GOLD PARCH	35.68	
				97279 P	G	11-241-5990-014-000-0000	READY LETTERS/GOLD GLITTER	188.58	
				97279 P	G	11-241-5990-014-000-0000	READY LETTERS 4 CASUAL METAL	22.94	
				97279 P	G	11-241-5990-014-000-0000	32GB PINSTRIPE USB 5PK	35.69	

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				97279 P	G	11-241-5990-014-000-0000	FACIAL TISSUE/SHARPIE/DURACELL	580.52	1,625.58
465233	11/07/19	36885	RKA PETROLEUM COMPANIES, INC.	97010 P	G	11-271-5710-003-000-0000	REGULAR GAS/DIESEL LOW	16,689.00	16,689.00
465234	11/07/19	37075	REALLY GOOD STUFF, INC.	97280 P	G	11-111-5110-039-000-0000	PRIVACY SHIELDS 3 COLORS	79.33	79.33
465235	11/07/19	37131	RELIANCE STANDARD LIFE		G	12-461-4000-000-000-0000	ASW 511759 DISABILITY INS PA	739.14	739.14
465236	11/07/19	38318	SCHOLASTIC MAGAZINES	97443 C	G	11-113-5110-014-000-0000	NEW YORK TIMES UPFRONT	384.62	384.62
465237	11/07/19	39131	SELKING INTERNATIONAL &	97516 P	G	11-271-5730-003-000-0000	ADAPTER, ASSY INJUECTOR OIL	145.25	
				97516 P	G	11-271-5730-003-000-0000	BULK DEF FLUID	147.40	292.65
465238	11/07/19	39785	SHRADER TIRE & OIL	97002 P	G	11-271-5710-003-000-0000	BLUE DRUDRUM DEPOSIT/CHEV	763.71	
				97002 P	G	11-271-5710-003-000-0000	CHEV URSA 15W40 CK4 BULK DELI	1,401.59	
				97002 P	G	11-271-5710-003-000-0000	CRC NONCH BRKLEN	176.93	2,342.23
465239	11/07/19	39821	SKILLS USA MICHIGAN		G	11-221-3220-077-580-9920	D.MILLS 10/8/19 SKILLS USA WRK	40.00	40.00
465240	11/07/19	40760	STAPLES BUSINESS ADVANTAGE A	97547 C	X	21-122-5992-075-180-2025	SWL LIGHTTOUCH HD	130.01	
				97547 C	X	21-122-5992-075-180-2025	TAX EXEMPT	(7.36)	122.65
465241	11/07/19	40770	STAR FENCE COMPANY	97637 C	G	11-261-5995-004-000-0000	3 - 4" ROLLERS	420.00	420.00
465242	11/07/19	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	164.22	164.22
465243	11/07/19	40815	TWAS, INC.	96993 P	G	11-271-5730-003-000-0000	SHANK DRILL/INDUST PRIMER GRAY	1,026.78	1,026.78
465244	11/07/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-002-000-0000	540057 15449 8/14-10/14/19	47.14	
					G	11-261-3830-004-000-0000	540055 15447 8/14-10/14/19	14.99	
					G	11-261-3830-014-000-0000	540060 15452 8/14-10/14/19	4,901.02	
					G	11-261-3830-039-000-0000	480170 14998 8/14-10/14/19	312.71	5,275.86
465245	11/07/19	42485	THERAPY SHOPPE	97599 C	X	21-122-5110-075-193-2026	FITBALL SEATING DISC/FIDGET BA	246.84	246.84
465246	11/07/19	42845	THRUN LAW FIRM PC	97645 C	G	11-231-3170-001-000-0000	09/03/19 LEGAL SERVICES	175.00	175.00
465248	11/07/19	44060	TRANSPORTATION	96995 P	G	11-271-5730-003-000-0000	SET TAPE GRAY/BROWN VINYL PAIN	362.72	
				96995 P	G	11-271-5730-003-000-0000	INV DTD 6/10/19 RECD 10/28/19	3,223.75	
				96995 P	G	11-271-5730-003-000-0000	INV DTD 6/12/19 PUMP/EXHAUST	29.90	
				96995 P	G	11-271-5730-003-000-0000	INV DTD 6/14 BRAUN 4TERM WITH	59.38	
				96995 P	G	11-271-5730-003-000-0000	INV DTD 6/25 3" DIA EXHAUST	30.31	
				96995 P	G	11-271-5730-003-000-0000	INV DTD 6/25 EXT. PIPE BIRD TC	48.00	
				96995 P	G	11-271-5730-003-000-0000	INV DTD 6/26 EXT PIPE BIRD TC	19.90	
				96995 P	G	11-271-5730-003-000-0000	WASH-HEAD BI-LEVEL	62.00	
				96995 P	G	11-271-5730-003-000-0000	IC 2ND/3RD STEP O/O CONV STEP	790.00	
				96995 P	G	11-271-5730-003-000-0000	EZ-ON ADJ VEST XXS	98.97	
				96995 P	G	11-271-5730-003-000-0000	6 SPADE TERM TOGGLE	21.48	
				96995 P	G	11-271-5730-003-000-0000	IC NY BACK FOAM 39"	1,184.00	
				96995 P	G	11-271-5730-003-000-0000	THOMAS AISLE MOLDING/COOLANT	300.49	
				96995 P	G	11-271-5730-003-000-0000	EZ-ON ADJ VEST XXS	98.97	
				96995 P	G	11-271-5730-003-000-0000	COOLANT RESERVOIR FOR IC	87.20	6,417.07
465249	11/07/19	44425	TRI-COUNTY INTERNATIONAL	96997 P	G	11-271-5730-003-000-0000	CREDIT BOLT/TUBE/FLANGE	(464.08)	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				96997 P	G	11-271-5730-003-000-0000	FILTER, OIL	24.60	
				96997 P	G	11-271-5730-003-000-0000	KIT IPRV,KIT IPR VALVE W/CONN	267.51	
				96997 P	G	11-271-5730-003-000-0000	8PK 2108MM	93.28	
				96997 P	G	11-271-5730-003-000-0000	FILTER CONTROL MAIN	39.48	
				96997 P	G	11-271-5730-003-000-0000	FILTER, OIL	32.80	
				96997 P	G	11-271-5730-003-000-0000	CABLE	245.49	
				96997 P	G	11-271-5730-003-000-0000	FILTER - CONTROL MAIN	59.22	
				96997 P	G	11-271-5730-003-000-0000	PUMP, KIT LOW PRESS FUEL PUMP	522.13	820.43
465250	11/07/19	45601	1ST AYD CORPORATION	97650 P	G	11-271-4910-003-000-0000	COLORED POLO WIPERS	206.28	206.28
465251	11/07/19	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	486.91	486.91
465252	11/07/19	46501	UNITY SCHOOL BUS PARTS, INC.	96988 P	G	11-271-5730-003-000-0000	OCCUPANT RESTRAINT W/HA	170.94	
				96988 P	G	11-271-5730-003-000-0000	BESI EXTRA LARGE ADJUSTABLE	197.44	
				96988 P	G	11-271-5730-003-000-0000	4" ROUND SURFACE MOUNT BACK	122.00	
				96988 P	G	11-271-5730-003-000-0000	RED HALOGEN OVERHEAD	253.74	
				96988 P	G	11-271-5730-003-000-0000	BOOSTER PUMP 12V	121.34	865.46
465253	11/07/19	47427	US BANK NATIONAL ASSOCIATION	97332 P	G	11-259-4220-000-000-0000	11/21/2019 RENTALS - COPIERS	355.57	355.57
465254	11/07/19	47920	ABOVE & BEYOND	97201 P	G	11-271-3310-003-099-2023	TAYLOR/WYANDOTTE	1,080.00	
				97201 P	G	11-271-3310-003-099-2023	HOLLAND ELE/INKSTER	660.00	
				97201 P	G	11-271-3310-003-099-2023	INKSTER/MADISON CENTER WYAN	1,980.00	
				97201 P	G	11-271-3310-003-099-2023	INKSTER/LINCOLN CENTER WYAND	90.00	
				97201 P	G	11-271-3310-003-099-2023	TAYLOR/BEACON DAY	120.00	
				97201 P	G	11-271-3310-003-099-2023	TAYLOR/TAYLOR LIBRARY	336.00	4,266.00
465255	11/07/19	48111	CELLCO PARTNERSHIP D/B/A		G	11-261-3410-001-000-0000	9/24-10/23/19 PHONES-BOARD OFF	76.26	
					G	11-261-3410-002-000-0000	9/24-10/23/19 PHONES-PRC	264.06	
					G	11-261-3410-003-000-0000	9/24-10/23/19 PHONES-TRANSP	31.71	
					G	11-261-3410-046-000-0000	9/24-10/23/19 PHONES-UTILITY/P	361.27	
					G	11-261-3410-061-000-0000	9/24-10/23/19 PHONES-BOARD ANN	31.10	764.40
465256	11/07/19	50205	WAYNE COUNTY DEPT OF	97597 P	C	21-297-5990-000-962-0000	PLAN REV APP FOR E HTS FREEZER	564.00	564.00
465257	11/07/19	50535	WAYNE COUNTY SCHOOL		G	11-252-7410-001-000-0000	19-20 MEMBERSHIP DUES WCSBO	50.00	50.00
465258	11/07/19	54111	WOODHAVEN HIGH SCHOOL	97661 P	F	01-113-5110-014-000-6012	SOUTHERN WAYNE CONF QUIZ	300.00	300.00
465259	11/07/19	54910	WYANDOTTE ALARM CO	97607 P	G	11-266-4910-003-000-0000	10/1 THRU 12/31/19 COMM RADIO	150.00	150.00
465260	11/07/19	60286	JEROME AGRUSA	97625 C	G	11-284-3190-002-000-0000	9 REPLACEMENT KEYS FOR HVR	66.16	66.16
465261	11/07/19	60606	SAMANTHA KOWALSKE		G	11-293-4910-014-000-0000	CLOCK OPERATOR 3JV/3VAR	135.00	135.00
465262	11/07/19	61210	ELIZABETH BIDDLE		F	01-221-3210-078-000-7662	OCT 2019 MILEAGE	9.40	9.40
465263	11/07/19	61487	JENNA PURCELL		G	11-111-3210-045-000-0000	OCT 2019 MILEAGE	25.58	25.58
465264	11/07/19	61795	BRANDI FREEBORN	97439 P	G	11-213-3130-014-196-2024	10/21-11/1/19 36HRS FTK NURSE	486.00	486.00
465265	11/07/19	62130	TRACY CARROLL		F	01-221-3220-078-000-7662	10/15-18/19 MAS/FPS FALL INSTI	265.17	265.17
465266	11/07/19	62130	TRACY CARROLL		F	01-221-3210-078-000-7662	OCT 2019 MILEAGE	25.23	25.23

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465267	11/07/19	62168	CRAIG JAMES		G	11-113-2150-014-000-0000	10/9/19 VISION REIMB	183.00	183.00
465268	11/07/19	62500	REPUBLIC SERVICES, INC.	96953 P	G	11-261-3840-004-000-0000	11/1-11/30/19 WASTE/TRASH DISP	4,130.43	4,130.43
465269	11/07/19	64340	BARA TECHNOLOGIES, INC. DBA	97364 C	X	21-122-6420-075-180-2025	ARMEDICA HI-LO TABLE	1,561.99	1,561.99
465270	11/07/19	64775	GARY GARDNER ESQ.		G	12-451-1510-000-000-0000	104939 GARNISH/LEVY/CHP 13	54.48	54.48
465271	11/07/19	64817	TORI DULTZ		F	01-221-3220-078-000-7662	11/4-5/19 MI GOOGLE	348.00	348.00
465272	11/07/19	65215	JAMIE EILOLA		X	21-122-3220-075-180-2025	10/6-8/19 MCPA FALL CONF	818.93	818.93
465273	11/07/19	65382	CORNELIUS STEVENSON		G	11-293-4910-014-000-9301	10/25/19 OFF THS FB	65.00	65.00
465274	11/07/19	65573	MARY FRANCIS		G	11-219-3210-075-074-2023	OCT 2019 MILEAGE HOMEBOUND	45.24	45.24
465275	11/07/19	66010	MICHELLE R. COPE		S	62-431-0000-000-293-0000	REIMB FOR COMPETITIVE CHEER	131.00	131.00
465276	11/07/19	66229	EMILY NOEL THOMAS		G	11-293-4910-022-000-0000	SCORE TABLE 5 GAMES-GAME	125.00	125.00
465277	11/07/19	66776	MATTHEW HALL		F	01-221-3220-078-000-7662	9/22-25/19 ACA NASHVILLE STUDY	70.17	70.17
465278	11/07/19	66793	GATEWAY FINANCIAL SERVICES		G	12-451-1510-000-000-0000	104466 GARNISH/LEVY/CHP 13	176.11	176.11
465279	11/07/19	66816	LINDA HAMILTON		G	11-293-4910-014-000-0000	TICKET TAKER 5 GAMES-GAME	125.00	125.00
465280	11/07/19	66838	JOHN HARDING		G	11-284-3210-002-000-0000	9/2-9/13/19 STF MILEAGE	138.74	
					G	11-284-3210-002-000-0000	9/16-9/27/19 STF MILEAGE	116.81	
					G	11-284-3210-002-000-0000	9/30/19 STF MILEAGE	12.30	
					G	11-284-3210-002-000-0000	10/1-10/22/19 STF MILEAGE	218.31	
					G	11-284-3210-002-000-0000	10/23-10/31/19 STF MILEAGE	107.53	593.69
465281	11/07/19	67404	SILVER STRONG & ASSOCIATES	97480 C	G	11-111-5110-041-000-0000	FIVE EPISODES CLASSROOM INST	122.00	122.00
465282	11/07/19	68393	LANI JAKOVAC	97601 C	X	21-122-5110-075-193-2026	2 AIR COOLERS FOR ASD	79.76	79.76
465283	11/07/19	68393	LANI JAKOVAC		S	62-431-0000-048-465-0000	REFUND OF STOP PYMT FEE	25.00	25.00
465284	11/07/19	69408	SANDRA KLUK	97593 C	S	62-431-0000-014-573-0000	THS - FOOD PANTRY	85.71	85.71
465285	11/07/19	70404	MARY LUCILLE GARRISON	97580 P	G	11-213-3130-048-196-2024	10/21-11/1/19 56.25HRS FTK NUR	759.38	759.38
465286	11/07/19	71656	KIMBERLY KAMM		X	21-215-3210-075-031-2025	SEPT 2019 MILEAGE SPEECH	58.75	58.75
465287	11/07/19	71685	JACK GIRAUD		G	11-261-3210-000-000-0000	OCT 2019 MILEAGE	124.70	
					G	11-261-3210-000-000-0000	SEPT 2019 STAFF MILEAGE	139.26	263.96
465288	11/07/19	71717	AMY KAPALA	97606 C	X	21-122-5110-075-193-2026	Teaching Supply ASD	113.81	113.81
465289	11/07/19	71717	AMY KAPALA		F	01-221-3220-078-000-7660	8/11-14/19 MAASE SUMMER INST.	897.31	897.31
465290	11/07/19	71717	AMY KAPALA		F	01-221-3220-078-000-3069	10/2-4/19 NAT'L PBIS LEADERSHI	479.09	479.09
465291	11/07/19	71729	DO NOT USE JERRY MCKINNIE		F	01-122-3210-075-194-8010	SEPT 2019 MILEAGE	40.65	40.65
465292	11/07/19	71956	KEITH KENNEDY		G	11-293-4910-014-000-9301	10/3/19 FRESHMAN OFF THS FB	42.00	42.00
465293	11/07/19	71973	CYNTHIA NICKEL		F	01-221-3210-078-000-7662	AUG,SEPT,OCT 2019 MILEAGE	47.21	47.21
465294	11/07/19	72294	JULIA MILLER		X	21-213-3210-075-015-2025	SEPT 2019 MILEAGE NURSE	45.30	45.30
465295	11/07/19	72339	KRISTEN MORRONE		G	11-215-3210-075-031-2023	9/26/19 HABITS OF STRESS RESIL	84.00	84.00
465296	11/07/19	72413	JOEL A. NEDZLEK	97591 C	S	62-431-0000-051-195-0000	31 SIGNS CREATED FOR TAY PARKS	630.00	630.00
465297	11/07/19	72835	COURTNEY OSBORNE		F	01-221-3220-078-000-7662	11/4-5/19 MI GOOGLE	348.00	348.00
465298	11/07/19	72884	REBECCA TAYLOR		G	11-293-4910-022-000-0000	BOOKKEEPER 5 GAMES-GAME	125.00	125.00
465299	11/07/19	73396	JENNIFER PHILLIPS		G	11-219-3210-075-074-2023	SEPT 2019 MILEAGE HOMEBOUND	26.79	26.79

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465300	11/07/19	73822	JULIE POSLAJKO		F	01-216-3210-075-041-8010	SEPT 2019 MILEAGE SSW	107.82	107.82
465301	11/07/19	74720	MICHAEL SALEH		G	11-293-4910-014-000-9301	9/25/19 OFF THS FB	42.00	42.00
465302	11/07/19	74720	MICHAEL SALEH		G	11-293-4910-014-000-9301	9/25/19 OFF THS FB	42.00	42.00
465303	11/07/19	74780	JOHN PETER SATKO		G	11-293-4910-014-000-9308	10/24/19 VARSITY OFF THS G VB	45.00	45.00
465304	11/07/19	74792	JOHN R. SOWASH DBA		F	01-221-3220-078-000-7662	S.HERNANDEZ 11/4-5/19 MIGOOGLE	348.00	
					F	01-221-3220-078-000-7662	J.ALBERTSON 11/4-5/19 MIGOOGLE	349.00	697.00
465305	11/07/19	75619	ERIN MICHAELIS	97660	C	S 62-431-0000-044-465-0000	MOODY OPEN HOUSE SUPPLIES	53.90	53.90
465306	11/07/19	75637	MICHELLE SUTE		F	01-118-3210-040-900-3409	SEPT 2019 Travel	23.89	23.89
465307	11/07/19	75809	LAURA SOKOL		G	11-214-3210-075-021-2023	8/26 SEPT 2019 MILEAGE SCH PHY	25.81	25.81
465308	11/07/19	75883	JANE THEISEN		G	11-221-3220-075-000-2023	10/21/19 SPLLANG DIFF/DISORDER	84.24	84.24
465309	11/07/19	77142	ANDREA Y SMILEY		G	11-293-4910-014-000-9308	10/24/19 VARSITY OFF THS G VB	45.00	45.00
465310	11/07/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104383 GARNISH/LEVY/CHP 13	245.96	245.96
465311	11/07/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	209.93	209.93
465312	11/07/19	78351	TIERNEY BROTHERS, INC.	97584	P	X 21-122-6420-075-180-2025	NEW EQUIP 500-4999	3,516.00	3,516.00
465313	11/07/19	78753	SCS INDUSTRIES, INC. DBA		S	62-431-0000-014-195-0000	AFM 7153 FOOTBALL SHIRTS	91.00	91.00
465314	11/21/19	04194	AMERICAN FAMILY LIFE		G	12-451-2100-000-000-0000	OCT 2019 AFLAC PRE-TAX	1,703.58	
					G	12-451-2200-000-000-0000	OCT 2019 AFLAC POST TAX	1,744.92	3,448.50
465315	11/21/19	05798	APC STORE DBA	97510	P	G 11-261-5995-004-000-0000	BOX LAMP	83.88	
				97510	P	G 11-261-5995-004-000-0000	BOX LAMP	(23.48)	60.40
465316	11/21/19	05801	APPLE, INC.	97643	C	G 11-284-3190-002-000-0000	POWER ADAPTER	79.00	79.00
465317	11/21/19	06235	ARROW UNIFORM A DIV OF	97048	P	G 11-127-5990-077-523-0000	LAUDRY BAGS	50.59	50.59
465318	11/21/19	06500	U, INC. DBA S/P2	97328	C	G 11-127-5990-077-540-0000	S/P2 1 ONE YEAR SUBSCRIPTION	149.50	
				97328	C	G 11-127-5990-077-540-9930	S/P2 1 ONE YEAR SUBSCRIPTION	149.50	299.00
465319	11/21/19	06630	AVENTRIC TECHNOLOGIES, LLC	97638	C	G 11-112-5991-019-000-0000	DEFIBTECH ADULT ELECTRODES	44.00	44.00
465320	11/21/19	08010	BEHLER-YOUNG COMPANY	96929	P	G 11-261-5995-004-000-0000	FAN BLADE AND WHEEL PULLER	61.14	61.14
465322	11/21/19	08168	BERKSHIRE DAIRY DISTRIBUTING A	97150	P	C 21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	651.04	
				97150	P	C 21-297-5611-019-962-0000	MILK EXP-HOOVER	319.45	
				97150	P	C 21-297-5611-022-962-0000	MILK EXP-WEST	402.20	
				97150	P	C 21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	248.65	
				97150	P	C 21-297-5611-039-962-0000	MILK EXP-HOLLAND	282.40	
				97150	P	C 21-297-5611-040-962-0000	MILK - PRESCHOOL	176.91	
				97150	P	C 21-297-5611-041-962-0000	MILK EXP-KINYON	353.73	
				97150	P	C 21-297-5611-042-962-0000	MILK EXP-MCDOWELL	353.69	
				97150	P	C 21-297-5611-044-962-0000	MILK EXP-MOODY	189.00	
				97150	P	C 21-297-5611-045-962-0000	MILK EXP-MYERS	426.24	
				97150	P	C 21-297-5611-048-962-0000	MILK EXP-RANDALL	496.38	
				97150	P	C 21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	590.68	4,490.37
465323	11/21/19	09956	BSN SPORTS, INC. A DIV OF	97694	C	S 62-431-0000-014-581-0000	Pro Motion Jersey (47)	2,825.00	2,825.00

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465324	11/21/19	11607	ADAM BROWN		G	11-283-7412-001-000-0000	CPR CERTIFICATION REIM	360.00	360.00
465325	11/21/19	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	2,587.32	2,587.32
465326	11/21/19	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	447.53	447.53
465327	11/21/19	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
465328	11/21/19	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	156.77	156.77
465329	11/21/19	12053	CLARK HILL PLC	97750 C	G	11-231-3170-001-000-0000	LEGAL SERVICES thru 9/30/19	78.00	78.00
465330	11/21/19	12356	COLLINS & BLAHA, P.C.	97752 C	G	11-231-3170-001-000-0000	LEGAL SERVICES RENDERED 8/2019	22,109.50	22,109.50
465331	11/21/19	13790	CROWNE PLAZA LANSING WEST A		G	11-283-3220-001-000-0000	P DELATORRE 12/4-6/19	288.32	288.32
465332	11/21/19	13920	DTE ENERGY (GAS)		G	11-261-5510-034-000-0000	910021500376 OCT-NOV 2019	503.00	503.00
465333	11/21/19	13920	DTE ENERGY (GAS)		G	11-261-5510-044-000-0000	910020378766 OCT-NOV 2019	828.34	828.34
465334	11/21/19	13920	DTE ENERGY (GAS)		G	11-261-5510-019-000-0000	910020060950 OCT-NOV 2019	2,256.49	2,256.49
465335	11/21/19	13920	DTE ENERGY (GAS)		G	11-261-5510-035-000-0000	910021500624 OCT-NOV 2019	385.60	385.60
465336	11/21/19	13920	DTE ENERGY (GAS)		G	11-261-5510-051-000-0000	910021778667 OCT-NOV 2019	813.96	813.96
465337	11/21/19	13920	DTE ENERGY (GAS)		G	11-261-5510-045-000-0000	910021320015 OCT-NOV 2019	855.91	855.91
465338	11/21/19	13920	DTE ENERGY (GAS)		G	11-261-5510-046-000-0000	910021470471 OCT-NOV 2019	1,059.05	1,059.05
465339	11/21/19	13920	DTE ENERGY (GAS)		G	11-261-5510-037-000-0000	910021470612 OCT-NOV 2019	548.31	548.31
465340	11/21/19	13920	DTE ENERGY (GAS)		G	11-261-5510-041-000-0000	910021500244 OCT-NOV 2019	540.90	540.90
465341	11/21/19	13920	DTE ENERGY (GAS)		G	11-261-5510-040-000-0000	910021500491 OCT-NOV 2019	717.09	717.09
465342	11/21/19	13920	DTE ENERGY (GAS)		G	11-261-5510-042-000-0000	910020835229 SEPT-NOV 2019	75.99	75.99
465343	11/21/19	13920	DTE ENERGY (GAS)		G	11-261-5510-039-000-0000	910021470737 OCT-NOV 2019	80.35	80.35
465344	11/21/19	13921	DTE ENERGY		G	11-261-5520-004-000-0000	910040333569 OCT-NOV 8, 2019	54.42	54.42
465345	11/21/19	13921	DTE ENERGY		G	11-261-5510-048-000-0000	910021761481 OCT-NOV 2019	1,234.73	1,234.73
465346	11/21/19	13921	DTE ENERGY		G	11-261-5520-012-000-0000	910014325252 OCT-NOV 2019	59.27	59.27
465347	11/21/19	13921	DTE ENERGY		G	11-261-5520-039-000-0000	910021470737 OCT-NOV 2019	31.05	31.05
465348	11/21/19	13921	DTE ENERGY		G	11-261-5520-003-000-0000	910021501804 OCT-NOV 2019	1,214.23	1,214.23
465349	11/21/19	14609	DEEDY POLIDORI		G	11-111-2150-041-000-0000	8/9/19 HADLI VISION REIMB OPTI	160.00	160.00
465350	11/21/19	14668	DELTA NETWORK SERVICES, LLC	97470 C	G	11-284-3190-002-000-0000	FORTINET SUPPORT AND RENEWAL	15,334.63	15,334.63
465351	11/21/19	18000	EBSCO INDUSTRIES, INC./EBSCO	96909 P	G	11-222-5311-002-000-0000	MCDOWELL ELEM. LIBRARY	197.15	
				96909 P	G	11-222-5311-002-000-0000	RANDALL ELEM. LIBRARY	196.26	
				96909 P	G	11-222-5311-002-000-0000	TAYLOR PARKS LIBRARY	132.42	
				96909 P	G	11-222-5311-002-000-0000	EUREKA HTS. ELEM. LIBRARY SUBS	197.15	722.98
465352	11/21/19	19011	EMERALD INDUSTRIES, LLC DBA	97017 P	G	11-271-5720-003-000-0000	PROMAX COMMERCIAL BATTERIES	675.78	675.78
465353	11/21/19	22001	GLOBAL GREEN SERVICE GROUP	97709 C	G	11-261-4910-000-000-0000	REMOVAL AND DISPOSABLE OF	800.00	800.00
465354	11/21/19	22453	GORDON FOOD SERVICE	97631 P	G	11-292-5610-077-000-0000	CAREER CENTER CULINARY CLASS	57.14	
				97631 P	G	11-292-5610-077-000-0000	CAREER CENTER CULINARY CLASS	284.14	
				97642 P	S	62-431-0000-014-578-0000	THS - School Store	630.45	971.73
465355	11/21/19	22691	GRACE SIEMIETKOWSKI		G	11-111-2150-045-000-0000	10/24/19 VISION REIMB. OPTICAL	160.00	160.00
465356	11/21/19	22750	GRAINGER A DIV OF	96933 P	G	11-261-5995-004-000-0000	SLEEVE COUPLING FLANGE	11.95	

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				96933 P	G	11-261-5995-004-000-0000	GASKET FLANGE PK2 #118129	25.45	37.40
465357	11/21/19	23762	HEALTH ALLIANCE PLAN OF		G	12-451-5200-000-000-0000	DEC 2019 INS CAP EMPL CO PAY	35,401.47	
					G	12-461-1000-000-000-0000	DEC 2019 HEALTH INS PAYABLE	125,050.45	160,451.92
465358	11/21/19	23762	HEALTH ALLIANCE PLAN OF		G	12-451-5200-000-000-0000	DEC 2019 INS CAP EMPL CO PAY	21,562.42	
					G	12-461-1000-000-000-0000	DEC 2019 HEALTH INS PAYABLE	426,095.99	447,658.41
465359	11/21/19	23825	HELEN SOLGOT		F	01-218-3210-075-063-8010	10/1/19-10/30/19 MILEAGE TC/LD	56.26	56.26
465360	11/21/19	24350	HOBART SERVICE	97728 C	C	21-297-4120-000-962-0000	DISHWASHER PARTS AND REPAIR	1,937.52	1,937.52
465361	11/21/19	24547	HOME DEPOT	97695 C	G	11-111-6420-039-000-0000	2780 NEW EQUIP	169.00	
				97624 P	G	11-127-5110-077-540-0000	9240 REPAIR AND REMODELING CLA	51.60	
				97624 P	G	11-127-5110-077-540-0000	9240 COUNTER TOP CONSTRUCT	86.00	
				96954 P	G	11-261-5995-004-000-0000	2780 RATCHING SCREWDRIVER,	27.44	
				96954 P	G	11-261-5995-004-000-0000	2780 SCOTTS SPREADER, ANVIL SH	249.89	
				96954 P	G	11-261-5995-004-000-0000	2780 RACEWAY CONNECTORS,	21.92	
				96954 P	G	11-261-5995-004-000-0000	2780 DOUG FIR 2X12,MASON SET,O	57.04	662.89
465362	11/21/19	25800	SOUND COM CORP DBA	97718 C	G	11-261-4115-048-000-0000	Cedit Memo for Material Repair	(462.70)	
				97718 P	G	11-261-4115-048-000-0000	ICOMM installed doesn't work	721.70	259.00
465363	11/21/19	26703	MELANIE ZMUDA		X	21-213-3210-075-011-2025	10/1/19-10/31/19 MILEAGE OCCP	88.91	88.91
465364	11/21/19	27788	LAKES OF TAYLOR GOLF CLUB A	97738 C	S	62-431-0000-014-200-0000	THS banquet for 11/7/19	500.00	500.00
465365	11/21/19	28300	LIBERTY PLUMBING	96946 P	G	11-261-5995-004-000-0000	PVC PIPE, CEMENT, PRIMER, COUP	212.68	
				96946 P	G	11-261-5995-004-000-0000	COUPLING, CEMENT, ADAPT, PLUG	124.87	
				96946 P	G	11-261-5995-004-000-0000	COUPLING, PVC PIPE, TORQUE	114.55	
				96946 P	G	11-261-5995-004-000-0000	GALV FLAN, PROGRESS SLIP, FLAN	402.53	854.63
465366	11/21/19	28321	LIFETOUCH NATIONAL SCHOOL	97692 P	S	62-431-0000-014-195-0000	500 Cardstock	50.00	
				97692 C	S	62-431-0000-014-195-0000	fargo dtc 1000 ribbons	90.00	140.00
465367	11/21/19	28886	LOWER HURON SUPPLY CO	97408 P	G	11-261-5990-048-000-0000	HANDWASH, TP DISPENSER, VAC	127.06	
				97408 C	G	11-261-5990-048-000-0000	TP DISPENSER, INFECTIOUS BAGS	43.74	
				96918 P	G	11-261-5995-004-000-0000	48 LONG HANDLE SCRAPER	282.40	453.20
465368	11/21/19	29575	MADISON ELECTRIC COMPANY	96955 P	G	11-261-5995-004-000-0000	CONDUIT, EMT STRAP, BOX, DEEP	506.10	506.10
465369	11/21/19	29616	MANCINO PIZZA & GRINDER	97506 P	G	11-226-5990-077-000-0000	STATE REQUIRED ADV.COMM.	530.00	
				97734 C	S	62-431-0000-014-120-0000	Food for SLS Meeting 10/23/19	95.54	625.54
465370	11/21/19	29640	MICHAEL H. MANSKER D/B/A	97737 C	G	11-293-3450-000-000-0000	MES Athletic Dir. Sub Renew	149.00	149.00
465371	11/21/19	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,912.63	1,912.63
465372	11/21/19	31273	MICHIGAN ASSOC OF SCHOOL		G	11-283-3220-001-000-0000	.DELATORRE 12/4-6/19 WINTER CO	435.00	435.00
465373	11/21/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	142.21	142.21
465374	11/21/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104887 GARNISH/LEVY/CHP 13	103.05	103.05
465375	11/21/19	32081	MICHIGAN PHILHARMONIC	97736 C	G	11-111-5214-072-000-0000	Classical Music Outreach	5,800.00	5,800.00
465376	11/21/19	32431	MSBOA DISTRICT 12	97760 C	G	11-112-7410-019-000-0000	2020 Band Festival	185.00	185.00
465377	11/21/19	32435	MICHIGAN SCHOOLS		G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC	62.85	

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					G	11-261-5510-001-000-0000	aDMINISTRATIVE FEE	250.00	
					G	11-261-5510-002-000-0000	GAS-UTILS PRC	66.31	
					G	11-261-5510-003-000-0000	GAS-UTILS TRANSP	52.91	
					G	11-261-5510-004-000-0000	GAS-UTILS MAINT	351.82	
					G	11-261-5510-012-000-0000	GAS-UTILS KENNEDY	(105.88)	
					G	11-261-5510-014-000-0000	GAS-UTILS TAYLOR HIGH	2,594.16	
					G	11-261-5510-018-000-0000	GAS-UTILS 6TH GRADE	1,615.10	
					G	11-261-5510-061-000-0000	GAS-UTILS BD ANNEX	856.85	
					G	11-261-5510-077-000-0000	GAS-UTILS CAREER CTR	212.85	5,956.97
465378	11/21/19	32438	MICHIGAN SCHOOL VOCAL	97726 C	G	11-112-7410-022-000-0000	District Choral Festival Fee	330.00	330.00
465379	11/21/19	32989	N2Y LLC	97380 C	X	21-122-5110-075-193-2026	LEARNING SYSTEM, NEWS 2 YOU	2,440.56	
				97380 C	X	21-122-5990-075-180-2025	ONLINE ESSENTIALS COURSE ULS	813.52	3,254.08
465380	11/21/19	33101	BRUCE HOLLADAY	97702 C	G	11-127-5990-077-000-0000	Reim. Skills USA Leadership Co	231.75	231.75
465381	11/21/19	34600	OHIO POOL EQUIPMENT & SUPPLY	97353 P	G	11-261-5990-019-000-0000	SODIUM HYPOCHLORITE	483.00	483.00
465382	11/21/19	34900	PARK ATHLETIC SUPPLY	97113 P	G	11-293-5990-014-000-0000	RAWLINGS MHSAA MENS GAME	440.00	
				97113 P	G	11-293-5990-014-000-0000	CHAMPRO BBJP BLK/VEGAS	380.00	820.00
465383	11/21/19	35649	PERFECTION BAKERIES, INC. D/B/A	97152 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	97.76	
				97152 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	89.94	187.70
465384	11/21/19	35653	PERFORMANCE ENGINEERING	96925 P	G	11-261-5995-004-000-0000	RAYPAK PARTS PRV 60 PSI	247.20	247.20
465385	11/21/19	35885	PLYMOUTH PHYSICAL THERAPY	97739 C	G	11-293-3190-014-000-9300	SEPT 2019 PURCH SV-TRAINER THS	2,762.50	2,762.50
465386	11/21/19	35949	POINTE WEST APARTMENTS L.P.		G	12-451-1510-000-000-0000	104955 GARNISH/LEVY/CHP 13	236.74	236.74
465387	11/21/19	36250	PRECISION DATA PRODUCTS	97461 C	G	11-283-5910-001-000-0000	ACER V206WQL 19.5 LED LCD MONI	194.70	
				97617 C	S	62-431-0000-003-900-0000	ACER V206WQL 19.5 LED LCD MONI	486.75	681.45
465388	11/21/19	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	195.10	195.10
465389	11/21/19	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	22.08	22.08
465390	11/21/19	36875	QUILL CORPORATION	97156 P	G	11-111-5110-048-000-0000	GOLD AND BLACK CURL RIBBON	13.58	
				97156 P	G	11-111-5110-048-000-0000	MASKING TAPE, RIBBONS, 3X5 CAR	137.22	
				97156 P	G	11-111-5110-048-000-0000	FRAME MGNTC 8.5 X 11 QTY 4	36.96	187.76
465391	11/21/19	36885	RKA PETROLEUM COMPANIES, INC.	97010 P	G	11-271-5710-003-000-0000	REGULAR GASOLINE	17,997.78	17,997.78
465392	11/21/19	39110	SECURITY ACE HARDWARE	96952 P	G	11-261-5995-004-000-0000	PLUMBING SUPPLIES AND	4.12	
				97722 C	C	21-297-4120-000-962-0000	Maint and Repairs for Myers Di	2.22	6.34
465393	11/21/19	39140	SELL'S EQUIPMENT	96960 P	G	11-261-5995-004-000-0000	PLATE M802564 SCREW 19M7868	153.02	
				96960 P	G	11-261-5995-004-000-0000	BELT DECK DRIVE BELT .54	40.99	194.01
465394	11/21/19	40383	SOUND PLANNING	97729 C	G	11-112-5112-022-000-0000	Service Call and Repair to Wes	246.00	246.00
465395	11/21/19	40784	STATE OF MICH-BUREAU	97699 P	G	11-261-4910-000-000-0000	INSPECTION OF HOT WATER	240.00	
				97699 C	G	11-261-4910-000-000-0000	HOT WATER HEAT INSPECTION	960.00	1,200.00
465396	11/21/19	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	163.63	163.63
465397	11/21/19	41100	SUMMIT PROFESSIONAL	97676 C	G	11-122-5990-075-194-2023	1 ALL ACCESS SUBSCRIPTION	269.99	269.99

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465398	11/21/19	41799	TAYLOR & MORGAN, CPA, PC	97751 C	G	11-231-3180-001-000-0000	AUDIT AND CONSULTING SERVICES	4,725.00	4,725.00
465399	11/21/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-001-000-0000	70010 17977 8/21-10/21/19	145.53	
					G	11-261-3830-012-000-0000	702455 702455 8/21-10/21/19	46.71	
					G	11-261-3830-012-000-0000	702450 18230 8/21-10/21/19	69.54	
					G	11-261-3830-018-000-0000	702440 18229 8/21-10/21/19	1,943.30	
					G	11-261-3830-033-000-0000	802430 19513 9/3-11/3/19	46.24	
					G	11-261-3830-042-000-0000	600010 16506 8/21-10/21/19	837.05	
					G	11-261-3830-045-000-0000	831500 20262 9/3-11/3/19	756.18	3,844.55
465400	11/21/19	43343	TELEGRAPH & GODDARD AMOCO	97711 C	G	11-271-3330-003-099-2023	TRANS FOR HOMELESS STUDENTS	600.00	600.00
465401	11/21/19	44512	TRINITY INC.	97675 C	S	62-431-0000-041-195-0000	TRIP # CH4113-25004 (KINYON)	1,125.00	1,125.00
465402	11/21/19	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	350.05	350.05
465403	11/21/19	47427	US BANK NATIONAL ASSOCIATION	97079 P	G	11-259-4220-000-000-0000	10/30-11/30/19 RENTALS - COPIE	6,818.65	
				97081 P	G	11-259-4220-000-000-0000	10/30-11/30/19 RENTALS - COPIE	250.83	
				97082 P	G	11-259-4220-000-000-0000	10/30 - 11/30/19 RENTALS - COP	9,133.00	16,202.48
465406	11/21/19	47920	ABOVE & BEYOND	97673 P	F	01-271-3310-078-000-6012	ROUND TRIP, TAYLOR TO WEST QTY	2,360.00	
				97673 P	F	01-271-3310-078-000-6012	ROUND TRIP HOWARD JOHNSON	771.00	
				97673 P	F	01-271-3310-078-000-6012	ROUND TRIP MYERS ELEM QTY 36	1,620.00	
				97673 P	F	01-271-3310-078-000-6012	ROUND TRIP TAYLOR TO WEST QTY	1,710.00	
				97673 P	F	01-271-3310-078-000-6012	ROUND TRIP BLAIR MOODY QTY 38	1,140.00	
				97673 P	F	01-271-3310-078-000-6012	ROUND TRIP TAYLOR HIGH QTY 38	912.00	
				97673 P	F	01-271-3310-078-000-6012	ROUND TRIP WEST MIDDLE QTY 40	1,800.00	
				97673 P	F	01-271-3310-078-000-6012	ROUND TRIP KINYON ELEM. QTY 6	126.00	
				97673 P	F	01-271-3310-078-000-6012	AM ONLY POLK ELEM. QTY 13	390.00	
				97673 P	F	01-271-3310-078-000-6012	ROUND TRIP WEST TO KINYON QTY	450.00	
				97673 P	F	01-271-3310-078-000-6012	ROUND TRIP WEST TO KINYON	1,530.00	
				97673 P	F	01-271-3310-078-000-6012	AM ONLY POLK ELEM. QTY 23	690.00	
				97673 P	F	01-271-3310-078-000-6012	ROUND TRIP TAYLOR/HOOVER	3,080.00	
				97673 P	F	01-271-3310-078-000-6012	ROUND TRIP WEST MIDDLE QTY 46	2,070.00	
				97673 P	F	01-271-3310-078-000-6012	ROUND TRIP TAYLOR HIGH QTY 46	1,104.00	
				97673 P	F	01-271-3310-078-000-6012	ROUND TRIP BLAIR MOODY QTY 46	1,104.00	
				97673 P	F	01-271-3310-078-000-6012	ROUND TRIP TAYLOR TO WEST QTY	1,656.00	
				97673 P	F	01-271-3310-078-000-6012	ROUND TRIP MYERS ELEM. QTY 42	1,890.00	
				97673 P	F	01-271-3310-078-000-6012	ROUND TRIP HOOVER TO HOWARD	924.00	
				97673 P	F	01-271-3310-078-000-6012	ROUND TRIP TAYLOR TO WEST QTY	2,714.00	
				97673 P	F	01-271-3310-078-000-6012	ROUND TRIP TAYLOR HIGH QTY30	720.00	
				97673 P	F	01-271-3310-078-000-6012	ROUND TRIP HOOVER MIDDLE QTY	756.00	
				97673 P	F	01-271-3310-078-000-6012	PM ONLY TAYLOR TO HOLIDAY QTY	135.00	
				97673 P	F	01-271-3310-078-000-6012	ROUND TRIP TAYLOR HIGH QTY 2	70.00	29,722.00

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465407	11/21/19	50205	WAYNE COUNTY DEPT OF	97719 C	C	21-297-5990-000-962-0000	MISC SUPPLY/MATERIAL	564.00	564.00
465408	11/21/19	54560	WORLD'S FINEST CHOCOLATE,	97725 P	S	62-431-0000-044-700-0000	CANDY FUNDRAISER FOR MOODY	6,695.00	
				97725 C	S	62-431-0000-044-700-0000	CANDY FUNDRAISER FOR MOODY	1,595.00	
				97725 P	S	62-431-0000-044-700-0000	CHECK # 465408 VOIDED	(6,695.00)	
				97725 C	S	62-431-0000-044-700-0000	CHECK # 465408 VOIDED	(1,595.00)	0.00
465409	11/21/19	56438	SUSAN CARROLL		G	11-219-3210-075-074-2023	10/2/19-10/17/19 MILEAGE HOMEB	25.06	
					G	11-219-3210-075-074-2023	10/18/19-10/31/19 MILEAGE HOME	19.84	44.90
465410	11/21/19	60219	JACK PROFITT		G	11-293-4910-014-000-9301	10/2/19 HOOVER MS OFF THS FB	42.00	42.00
465411	11/21/19	60286	JEROME AGRUSA		G	11-284-3210-002-000-0000	10/02/19-10/29/19 STF MILEAGE	105.04	105.04
465412	11/21/19	60950	CHRISTINE BEDDINGFIELD		X	21-122-3220-075-180-2025	9/4/19-9/13/19 MLG CONFERENCE	28.88	
					X	21-122-3220-075-180-2025	10-4-19-10-25-19 MLGCONFERENCE	42.40	71.28
465413	11/21/19	61795	BRANDI FREEBORN		X	21-213-3210-075-015-2025	10/1/19-10/31/19 MILEAGE NURSE	27.84	27.84
465414	11/21/19	61795	BRANDI FREEBORN	97439 P	G	11-213-3130-014-196-2024	11/4/19-11/15/19 52.5 HRS FTK	708.75	708.75
465415	11/21/19	61856	ANGELA BUVIA		X	21-213-3210-075-011-2025	10/2019 MILEAGE OCCP THPT	104.63	104.63
465416	11/21/19	62869	CEASAR CRUZ		X	21-213-3210-075-011-2025	9/3/19 - 9/30/19 MILEAGE OCCP	167.16	167.16
465417	11/21/19	63031	AMY GAMBLE		S	62-431-0000-041-195-0000	CLASSROOM SUP.	69.97	69.97
465418	11/21/19	64520	TERRENCE DEVLIN		G	11-222-2150-019-000-0000	10/24/19 VISION REIMB	95.00	
					G	11-222-2150-022-000-0000	10/24/19 VISION REIMB	95.00	190.00
465419	11/21/19	64817	TORI DULTZ		F	01-221-3220-078-000-7662	11/4-5/19 MIGOOOGLE	217.08	217.08
465420	11/21/19	64875	SARA SMITH		G	11-221-3220-077-580-9920	10/16-10/18/2019 Nursing Wksp/	895.18	895.18
465421	11/21/19	65120	HERBERT ECCLETON		G	11-112-2150-022-000-0000	11/6/19 KATE VISION REIMB OPTI	160.00	160.00
465422	11/21/19	65217	JAMIE WILLIAMS		G	11-284-3210-002-000-0000	OCTOBER 2019 STF MILEAGE	172.84	172.84
465423	11/21/19	65273	SUZANNE EVANS		G	11-113-3210-014-000-0000	9/3/19-9/30/19 STAFF MILEAGE	42.98	42.98
465424	11/21/19	65786	JESSICA HATFIELD		F	01-221-2150-048-000-3069	10/26/19 VISION REIMB OPTICAL	36.11	
					F	01-221-2150-048-000-6012	10/26/19 VISION REIMB OPTICAL	44.13	80.24
465425	11/21/19	66009	MICHELLE CONNER		X	21-213-3210-075-011-2025	10/1/19-10/31/19 MILEAGE OCCP	130.56	130.56
465426	11/21/19	66793	GATEWAY FINANCIAL SERVICES		G	12-451-1510-000-000-0000	104466 GARNISH/LEVY/CHP 13	159.30	159.30
465427	11/21/19	66812	MEGAN NEU		X	21-213-3210-075-015-2025	10/2/19-10/30/19 MILEAGE NURSE	22.62	22.62
465428	11/21/19	67388	SUNSHINE HERNANDEZ		F	01-221-3220-078-000-7662	11/4-11/5/19 MIGOOOGLE	224.52	224.52
465429	11/21/19	67891	HEATHER BRICKEY		G	11-111-2150-044-000-0000	7/18/19 VISION REIMBURSEMENT	190.00	190.00
465430	11/21/19	68190	ELDIE ILANO		X	21-213-3210-075-013-2025	10/3/19-10/31/19 MILEAGE PSY T	58.75	58.75
465431	11/21/19	68393	LANI JAKOVAC		X	21-213-3210-075-011-2025	10/1/19-10/31/19 MILEAGE OCCP	149.58	
					X	21-213-3210-075-011-2025	9/3/19-9/30/19 MILEAGE OCCP TH	154.34	303.92
465432	11/21/19	68998	HORIZON SOFTWARE	97758 C	C	21-297-6410-000-962-0000	Annual Subscript 3/1/20 - 2/28	5,272.68	5,272.68
465433	11/21/19	69408	SANDRA KLUK	97715 C	S	62-431-0000-014-573-0000	THS-OCT 2019 WALMART & DOLLAR	72.26	72.26
465434	11/21/19	69722	LINDA LAFFERTY		F	01-216-3210-075-041-8010	10/1/19-10/31/19 MILEAGE SSW	41.53	41.53
465435	11/21/19	70080	ALICIA DUFFY		F	01-214-3210-075-021-8010	10/2019 MILEAGE PSYCH	21.81	21.81
465436	11/21/19	70404	MARY LUCILLE GARRISON	97580 P	G	11-213-3130-048-196-2024	11/4/19-11/15/19 41.95 HRS FTK	566.33	566.33

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
465437	11/21/19	70415	JAMES MCGUE		F	01-122-3210-075-194-8010	10/1/19-10/31/19 MILEAGE	117.39	117.39
465438	11/21/19	70800	VICTORIA BARRETT		G	11-261-5990-004-000-9700	INV 186044 VEHICLE BROKEN INTO	170.00	170.00
465439	11/21/19	70956	SUSAN SWEET		S	62-431-0000-041-195-0000	SCHL SUP BATTERY KINYON	58.98	58.98
465440	11/21/19	71345	DEBRA MILLS		G	11-221-3220-077-580-9940	CONF 10/16 -18/2019Med Asst Wk	988.41	988.41
465441	11/21/19	71652	JACK GIRAUD		G	11-261-5995-004-000-0000	8/12/19 KEY TAGS FOR VEHICLES	5.98	
					G	11-261-5995-004-000-0000	9/23/19 SCREWS SUPP EQUIP-CENT	10.29	
					G	11-261-5995-004-000-0000	10/15/19 STAMPS SUPP EQUIP-CEN	11.00	
					G	11-261-5995-004-000-0000	10/15/19 BINS SUPP EQUIP-CENTR	25.98	
					G	11-261-5995-004-000-0000	11/19/19 ALARM BOOK SUPP EQUIP	25.50	
					G	11-261-5995-004-000-0000	7/11/19 BLEACH SUPP EQUIP-CENT	5.00	
					G	11-261-5995-004-000-0000	7/18/19 CERT MAIL SUPP EQUIP-C	6.85	90.60
465442	11/21/19	71662	STACEY MASTERS		X	21-122-3210-075-180-2025	10/1/19-10/29/19 MILEAGE POHI	66.47	66.47
465443	11/21/19	71669	JOSEPH MAUDLIN		G	11-113-2150-014-000-0000	11/7/19 DANIEL VISION REIMB OP	160.00	160.00
465444	11/21/19	71672	SHAWNA MAYNARD		G	11-283-5910-001-000-0000	CERTIFIED MAIL	6.85	
					G	11-283-7412-001-000-0000	MDE #19111953782413 REIMB	45.00	51.85
465445	11/21/19	71674	DELTA DENTAL PLAN OF MICHIGAN		G	12-461-2000-000-000-0000	DEC 2019 DENTAL INS PAYABLE	672.83	
					G	12-461-2000-000-000-0000	DEC 2019 DENTAL INS PAYABLE	31,999.31	
					G	12-461-2000-000-000-0000	DEC 2019 DENTAL INS PAYABLE	16,438.28	
					G	12-461-2000-000-000-0000	DEC 2019 DENTAL INS PAYABLE	990.95	
					G	12-461-2000-000-000-0000	DEC 2019 DENTAL INS PAYABLE	1,359.82	51,461.19
465446	11/21/19	71717	AMY KAPALA		G	11-226-3210-075-082-2023	10/2019 MILEAGE DIRECTOR	77.14	77.14
465447	11/21/19	71729	DO NOT USE JERRY MCKINNIE		F	01-122-3210-075-194-8010	10/1/19-10/30/19 MILEAGE	98.83	98.83
465448	11/21/19	71734	AMY MCMAHON		G	11-215-3210-075-031-2023	10/2019 MILEAGE SPEECH	45.88	
					G	11-215-3210-075-031-2023	9/2019 MILEAGE SPEECH	34.92	80.80
465449	11/21/19	71946	BETHANY SANFORD		G	11-293-4910-022-000-9308	HOOVER 10/23 OFF WEST G VB	70.00	70.00
465450	11/21/19	72294	JULIA MILLER		X	21-213-3210-075-015-2025	10/1/19-10/31/19 MILEAGE NURSE	54.29	54.29
465451	11/21/19	72320	LINDA MOORE		G	11-112-2150-022-000-0000	10/24/19 VISION REIMB	64.60	
					G	11-283-2150-000-000-0000	10/24/19 VISION REIMB	125.40	190.00
465452	11/21/19	72339	KRISTEN MORRONE		G	11-215-3210-075-031-2023	10/1/19-10/31/19 MILEAGE SPEEC	45.70	45.70
465453	11/21/19	72835	COURTNEY OSBORNE		F	01-221-3220-078-000-7662	11/4-5/19 MIGOOOGLE	174.27	174.27
465454	11/21/19	72845	COURTNEY RUNYON		X	21-213-3210-075-015-2025	10/1/19-10/31/19 MILEAGE NURSE	23.14	
					S	62-431-0000-041-195-0000	PULSE OXIMETER KINYON	49.99	73.13
465455	11/21/19	72995	MATTHEW RADU		G	11-284-3210-002-000-0000	10/1/19-10/25/19 STF MILEAGE	60.26	60.26
465456	11/21/19	73000	CHRISTEN BENNETT		F	01-216-3210-075-041-8010	9-14-19 - 9-26-19 MILEAGE SSW	24.42	24.42
465457	11/21/19	74338	NANCY RHATIGAN		G	11-122-2150-075-194-2023	10/24/19 VISION REIMB	190.00	190.00
465458	11/21/19	74429	AMANDA GONZALES		G	11-216-3210-075-041-2023	10/4/19-10/29/19 MILEAGE SSW	39.03	39.03
465459	11/21/19	74471	CATHERINE RONAN		S	62-431-0000-041-195-0000	REC BK,PLNR, BORD, KINYON GENE	51.89	51.89
465460	11/21/19	74591	LORI RUSH		G	11-212-2150-014-000-0000	11/9/19 VISION REIMB OPTICAL I	190.00	190.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
465461	11/21/19	74912	CELIA SHARBO		G	11-112-3210-073-000-0000	10/2019 STAFF MILEAGE-JR	32.89	32.89
465462	11/21/19	75209	HOLLY NICOLE FELENCHAK		G	11-214-3210-075-021-2023	10/1/19-10/31/19 MILEAGE SCH P	31.55	31.55
465463	11/21/19	75219	MOSPA MICHIGAN OCCUPATIONAL		G	11-221-3220-077-000-0000	S.ANSELL 12/6/19 INCR. AWARENE	55.00	
					G	11-221-3220-077-000-0000	M.BOUHEY 12/6/19 INCR. AWARENES	55.00	
					G	11-221-3220-077-000-0000	T.FAREMOUTH 12/6/19 INCR. AWAR	55.00	
					G	11-221-3220-077-000-0000	CHECK # 465463 VOIDED	(55.00)	
					G	11-221-3220-077-000-0000	CHECK # 465463 VOIDED	(55.00)	
					G	11-221-3220-077-000-0000	CHECK # 465463 VOIDED	(55.00)	0.00
465464	11/21/19	75231	JACQUELINE VARGO		S	62-431-0000-039-195-0000	REIMB TCHR SUP HOLLAND	155.84	155.84
465465	11/21/19	75634	MICHAEL STONE		G	12-102-0000-000-000-0000	19/20 START UP PETTY CASH	75.00	75.00
465466	11/21/19	75809	LAURA SOKOL		G	11-214-3210-075-021-2023	10/2/19-10/31/19 MILEAGE SCH P	26.62	26.62
465467	11/21/19	75854	ANTHONY TERRY		G	11-293-4910-014-000-9301	10/10/19 FRESHMAN OFF THS FB	42.00	42.00
465468	11/21/19	75880	KELLY THEISEN		G	11-112-2150-022-000-0000	JACOB 11/8/19 VISION REIMB	160.00	160.00
465469	11/21/19	77136	ANDREA VANSADIA		F	01-214-3210-075-021-8010	10/1/19-10/31/19 MILEAGE PSYCH	47.10	47.10
465470	11/21/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	204.82	204.82
465471	11/21/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104383 GARNISH/LEVY/CHP 13	245.96	245.96
465472	11/21/19	78231	ERRIN MARIE WELLS		G	11-219-3210-075-074-2023	10/1/19-10/31/19MILEAGE HOMEBO	201.49	201.49
465473	11/21/19	78236	JENNY CHO		F	01-216-3210-075-041-8010	10/1/19-10/25/19 MILEAGE SSW	23.20	23.20
465474	11/21/19	78283	DANIEL WILLIAMS		G	11-219-3210-075-074-2023	9/17/19-10/29/19 MILEAGE HOMEB	9.05	9.05
465475	11/21/19	78284	DANIELA NILSON		G	11-214-3210-075-021-2023	10/1/19-10/30/19 MILEAGE SCH P	60.20	60.20
465476	11/21/19	78351	TIERNEY BROTHERS, INC.	97584 C	X	21-122-6420-075-180-2025	LENOVO 300E CHROMEBOOKS	9,723.00	
				97584 P	X	21-122-6420-075-193-2026	LENOVO 300E CHROMEBOOKS	5,879.00	15,602.00
465477	11/21/19	78485	ROBIN WINCHESTER		X	21-215-3210-075-031-2025	10/4/19-10/31/19 MILEAGE SPEEC	14.09	14.09
465478	11/21/19	78979	ZACHARY HOLDREN		F	01-113-2150-016-000-3069	8/27/19 VISION REIMB	158.41	158.41
465479	11/21/19	79010	MICHELLE ZSOLCSAK		F	01-216-3210-075-041-8010	10/1/19-10/31/19 MILEAGE SSW	18.91	
					G	11-216-2150-075-041-2023	AYDEN 10/29/19	160.00	178.91
465480	11/21/19	MSC02	COLLEEN JIDOV		G	12-451-2500-000-000-0000	COLLEEN JIDOV	450.00	450.00
465481	11/21/19	MSC02	JOSEPH WILCOX		G	12-451-2500-000-000-0000	JOSEPH WILCOX	650.00	650.00
465482	11/21/19	MSC02	KAITLYN DAVENPORT		G	12-451-2500-000-000-0000	KAITLYN DAVENPORT	670.00	670.00
465483	11/21/19	MSC02	KATHY O'DONNELL		G	12-451-2500-000-000-0000	KATHY O'DONNELL	630.00	630.00
465484	12/06/19	00050	A & B LOCKSMITH	96928 P	G	11-261-5995-004-000-0000	3 DUPLICATE KEYS, 1 ORIGINAL	11.50	11.50
465486	12/06/19	00462	AT&T		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	341.17	
					G	11-261-3410-002-000-0000	PHONES-PRC	49.89	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	95.53	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	560.52	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	106.18	
					G	11-261-3410-022-000-0000	PHONES-WEST	48.62	
					G	11-261-3410-034-000-0000	PHONES	54.50	

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					G	11-261-3410-039-000-0000	PHONES	51.92	
					G	11-261-3410-040-000-0000	PHONES	50.68	
					G	11-261-3410-041-000-0000	KINYON PHONES	53.54	
					G	11-261-3410-042-000-0000	PHONES	53.21	
					G	11-261-3410-044-000-0000	PHONES	52.46	
					G	11-261-3410-045-000-0000	PHONES-MYERS	42.83	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	111.38	
					G	11-261-3410-048-000-0000	PHONES	53.27	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	48.04	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	133.13	1,906.87
465487	12/06/19	00464	AT & T	97255 P	G	11-284-3490-001-000-0000	Internet - Offices NOV 2019	11,470.68	11,470.68
465488	12/06/19	02700	AIR COMPRESSOR ENERGY	96937 P	G	11-261-5995-004-000-0000	2 AIR FILT, 6 ELEMENT, 5 GAL O	246.20	246.20
465489	12/06/19	05798	APC STORE DBA	97034 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS SWIV GRIP	39.37	
				97034 P	G	11-271-5730-003-000-0000	TRANS FILTER	34.49	73.86
465490	12/06/19	05845	ARCH ENVIRONMENTAL GROUP,	97023 P	G	11-271-4910-003-000-0000	UST CLASS A/B CONSULT SERVICES	412.50	412.50
465491	12/06/19	06235	ARROW UNIFORM A DIV OF	97048 P	G	11-127-5990-077-523-0000	BIBS, BAG RACK, LAUND BAGS,TOW	50.59	
				97048 P	G	11-127-5990-077-523-0000	BIBS, BAG RACK, LAUND BAGS, TO	50.59	101.18
465496	12/06/19	08168	BERKSHIRE DAIRY DISTRIBUTING A	97150 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	1,136.24	
				97150 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	1,148.42	
				97150 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	1,338.55	
				97150 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	398.94	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	133.35	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	615.50	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	473.45	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	594.75	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	679.50	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	594.55	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	781.10	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	266.90	
				97150 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	133.45	
				97150 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	307.70	
				97150 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	279.05	
				97150 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	242.80	
				97150 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	470.55	
				97150 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	398.40	
				97150 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	435.65	
				97150 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	47.85	
				97150 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	120.13	

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				97150	P	C 21-297-5611-040-962-0000	MILK - PRESCHOOL	235.46	
				97150	P	C 21-297-5611-040-962-0000	MILK - PRESCHOOL	143.86	
				97150	P	C 21-297-5611-040-962-0000	MILK - PRESCHOOL	239.52	
				97150	P	C 21-297-5611-041-962-0000	MILK EXP-KINYON	324.31	
				97150	P	C 21-297-5611-041-962-0000	MILK EXP-KINYON	338.63	
				97150	P	C 21-297-5611-041-962-0000	MILK EXP-KINYON	709.22	
				97150	P	C 21-297-5611-041-962-0000	MILK EXP-KINYON	385.46	
				97150	P	C 21-297-5611-042-962-0000	MILK EXP-MCDOWELL	239.36	
				97150	P	C 21-297-5611-042-962-0000	MILK EXP-MCDOWELL	483.04	
				97150	P	C 21-297-5611-042-962-0000	MILK EXP-MCDOWELL	385.62	
				97150	P	C 21-297-5611-042-962-0000	MILK EXP-MCDOWELL	312.32	
				97150	P	C 21-297-5611-044-962-0000	MILK EXP-MOODY	266.50	
				97150	P	C 21-297-5611-044-962-0000	MILK EXP-MOODY	302.95	
				97150	P	C 21-297-5611-044-962-0000	MILK EXP-MOODY	366.35	
				97150	P	C 21-297-5611-044-962-0000	MILK EXP-MOODY	169.30	
				97150	P	C 21-297-5611-045-962-0000	MILK EXP-MYERS	228.37	
				97150	P	C 21-297-5611-045-962-0000	MILK EXP-MYERS	556.52	
				97150	P	C 21-297-5611-045-962-0000	MILK EXP-MYERS	323.29	
				97150	P	C 21-297-5611-045-962-0000	MILK EXP-MYERS	515.21	
				97150	P	C 21-297-5611-048-962-0000	MILK EXP-RANDALL	1,047.73	
				97150	P	C 21-297-5611-048-962-0000	MILK EXP-RANDALL	805.94	
				97150	P	C 21-297-5611-048-962-0000	MILK EXP-RANDALL	945.20	
				97150	P	C 21-297-5611-048-962-0000	MILK EXP-RANDALL	322.25	
				97150	P	C 21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	265.70	
				97150	P	C 21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	649.05	
				97150	P	C 21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	603.96	
				97150	P	C 21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	677.40	22,439.35
465497	12/06/19	08910	BOILERS CONTROLS &	97700	P	G 11-261-5995-004-000-0000	2 FULL FACE RUBBER GASKETS	22.39	
				97700	P	G 11-261-5995-004-000-0000	5 SPIRALINK 1/3HP, 5 SPIRALINK	301.94	324.33
465498	12/06/19	10041	BENJAMIN MADERO		G	11-293-4910-022-000-9310	11/26/19 OFF WEST B BKB	70.00	70.00
465499	12/06/19	10139	CC EMBROIDERING & SILK	97773	C	S 62-431-0000-001-293-0000	Boys Basketball Gear	859.00	859.00
465500	12/06/19	10535	ADRIEN ANTAYA		G	11-261-5990-004-000-9700	VEHICLE BROKEN INTO AT THS	50.00	50.00
465501	12/06/19	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	2,587.32	2,587.32
465502	12/06/19	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	447.53	447.53
465503	12/06/19	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
465504	12/06/19	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	159.94	159.94
465505	12/06/19	11901	CITY OF TAYLOR	97336	P	G 11-261-5995-004-000-0000	COMPOST BILLINGS OCTOBER 2019	9.72	9.72
465506	12/06/19	11904	CITY OF TAYLOR	97798	C	G 11-293-4910-014-000-0000	Football Officer for 2019 Seas	1,794.24	1,794.24

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465507	12/06/19	13198	BRYCE ALLYN JOHNSON	97805 C	S	62-431-0000-014-591-0000	Wall Mural senior 2019 logo	1,890.00	1,890.00
465508	12/06/19	14600	DECA INC. A DIV OF	97807 C	S	62-431-0000-014-070-0000	DECA Membership	17.00	17.00
465509	12/06/19	18000	EBSCO INDUSTRIES, INC./EBSCO	97658 C	G	11-222-5410-014-000-0000	PEOPLE, SPORTS ILLUSTRATED - 1	194.78	194.78
465510	12/06/19	18960	CGRKC, LLC DBA	97060 P	G	11-284-3130-001-000-0000	3 LENOVO REPAIRS, 4 IPAD REPAI	549.00	
				97060 P	G	11-284-3130-001-000-0000	4 LENOVO REPAIRS, 4 IPAD REPAI	573.00	
				97717 P	G	11-284-3190-002-000-0000	4 LENOVO REPAIRS, 6 IPAD REPAI	818.00	1,940.00
465511	12/06/19	19116	EQUIPMENT MATERIALS SALES	96921 P	G	11-261-5995-004-000-0000	ALLEN BRADLEY COIL	15.00	
				96921 P	G	11-261-5995-004-000-0000	SQUARE D STARTER	155.00	170.00
465512	12/06/19	20365	FIRST A DIV OF U.S. FOUNDATION	97821 C	G	11-127-7910-077-000-0000	Robotics Registration	1,617.00	
				97821 C	S	62-431-0000-077-805-0000	Robotics Registration	383.00	2,000.00
465513	12/06/19	20487	FLEETPRIDE, INC.	97019 C	G	11-271-5730-003-000-0000	6 - 1" ID SILCONE HOSES	55.02	55.02
465514	12/06/19	20495	FLO-AIRE HEATING & COOLING,	97636 C	G	11-261-4910-000-000-0000	CSD-1/RULE 27 TEST BOILER KITC	275.00	275.00
465515	12/06/19	20706	FUN AND FUNCTION	97670 C	X	21-122-5110-075-193-2026	Teaching Supply ASD SPIN DISC,	169.49	
				97548 C	X	21-122-5992-075-180-2025	SPIN DISC	169.49	338.98
465516	12/06/19	20727	ARTHUR J GALLAGHER & CO.		G	11-289-3190-000-000-0000	17-18 WC AUDIT (SAFETY)	2,471.00	
					G	11-289-3190-000-000-0000	18-19 WC AUDIT (SAFETY)	1,279.00	3,750.00
465517	12/06/19	22001	GLOBAL GREEN SERVICE GROUP	97691 C	G	11-456-6220-073-000-0000	REMOVAL/CLEAN 300SF	1,800.00	1,800.00
465518	12/06/19	22115	GLOBAL OFFICE	97066 P	G	11-226-7910-072-000-0000	MISC EXP-ELEM INST DIVIDERS,BI	72.47	72.47
465519	12/06/19	22116	GLOBAL PSYCHOLOGICAL PLC	97716 P	G	11-214-3190-075-021-2023	SPEECH THERAPY 78.5 SPED	6,192.00	6,192.00
465520	12/06/19	22453	GORDON FOOD SERVICE	97631 P	G	11-292-5610-077-000-0000	CULIN CLASS - BREAD, MILK, PEP	15.24	
				97631 P	G	11-292-5610-077-000-0000	CULIN CLASS - BREAD, DRINK, ET	408.51	
				97631 P	G	11-292-5610-077-000-0000	CULIN CLASS - FRIES, BACON	96.32	
				97631 P	G	11-292-5610-077-000-0000	CULIN CLASS - WATER, PINEAPPLE	273.76	
				97631 P	G	11-292-5610-077-000-0000	CULIN CLASS - TURKEY, PIE, ETC	488.05	
				97642 P	S	62-431-0000-014-578-0000	THS - School Store CHIPS,WATER	252.21	
				97297 P	S	62-431-0000-019-195-0000	FAM NIGHT, PRETZEL TUB, CANDY	46.76	1,580.85
465521	12/06/19	22750	GRAINGER A DIV OF	96933 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL - MTR3PH,3H	355.70	
				96933 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL - MOTOR 5 H	1,174.67	1,530.37
465522	12/06/19	23430	HI-LO INDUSTRIAL TRUCKS	97685 P	G	11-261-4120-004-000-0000	REPAIRS/MAINT-EQUIP - WINCH, L	674.50	
				97685 C	G	11-261-4120-004-000-0000	REPAIRS/MAINT-EQUIP - INSP,NEW	496.44	1,170.94
465523	12/06/19	23763	HEALTH CHOICE OF		F	01-118-2130-040-000-3409	L.LEFEBVRE (TOLA) HEALTH INS	119.89	
					F	01-125-2130-039-000-6012	G.PAPPAS HEALTH	119.89	
					F	01-125-2130-041-000-6012	M.MATTHIS HEALTH INS	119.89	
					F	01-125-2130-048-000-6012	K.BENNET-DAVIS HEALTH	119.89	
					G	11-112-2130-022-000-0000	H.HANSEN HEALTH INS	119.89	
					G	12-451-2000-000-000-0000	JAN 2020 WAYNE CO HEALTH CHOI	599.40	1,198.85
465524	12/06/19	23884	THE HENRY FORD A DIV OF	97221 C	F	01-221-3110-078-000-7660	CONTRACTED SERVICES PHASE 3	39,000.00	
				97221 C	F	01-221-3110-078-000-7660	CHECK # 465524 VOIDED	(39,000.00)	0.00

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465525	12/06/19	23892	GREG R. REYNOLDS		G	11-293-4910-019-000-9310	11/20/19 OFF HOOVER B BKB	70.00	70.00
465526	12/06/19	23892	GREG R. REYNOLDS		G	11-293-4910-019-000-9310	12/9/19 OFF HOOVER B BKB	70.00	70.00
465528	12/06/19	24547	HOME DEPOT	97624	P	G 11-127-5110-077-540-0000	Cons Trade Tchg Sup 9240 FAUCE	33.22	
				97624	P	G 11-127-5110-077-540-0000	Cons Trade Tchg Sup 9240 FAUCE	3.24	
				97624	P	G 11-127-5110-077-540-0000	Cons Trade Tchg Sup 9240 PEG H	6.78	
				97622	C	G 11-127-5110-077-540-9930	Const Tech Tchg Sup 9240 WOOD	1,992.05	
				97634	C	G 11-127-5110-077-540-9930	Const Tech Tchg Sup 9240 WOOD	499.55	
				97038	P	G 11-226-5990-077-000-0000	MISC SUPPLY/MATERIAL 9240 SINK	95.00	
				97038	P	G 11-226-5990-077-000-0000	MISC SUPPLY/MATERIAL 9240 PURE	89.98	
				96954	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL LVL BL	31.38	
				96954	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 2780	7.86	
				96954	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 2780 HITCHP	48.85	
				97385	P	G 11-284-6420-000-000-0000	TECH INFA \$500-\$4999 6119 PHON	10.50	2,818.41
465529	12/06/19	25120	HOWELL NATURE CENTER LLC	97818	C	S 62-431-0000-041-050-0000	Deposit for Camp	217.50	
				97818	C	S 62-431-0000-041-195-0000	Deposit for Camp	748.50	966.00
465530	12/06/19	25684	IMPERIAL SUPPLIES, LLC	97011	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS BAT,WIRE,	521.71	521.71
465531	12/06/19	25910	INTEGRATED DESIGNS, INC.	96907	P	B 41-456-6220-000-000-2017	MCDOWELL DOOR REPLACEMENT	416.00	416.00
465532	12/06/19	26495	JOHNSTONE SUPPLY OF DETROIT	96956	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL KNEEL PAD	20.21	
				96956	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL HYBRID	90.53	
				96956	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL SEAL	59.21	
				96956	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL MOTOR	101.25	
				97218	P	C 21-297-4120-000-962-0000	REPAIRS & MAINT EQUI SEAL REFR	59.21	330.41
465533	12/06/19	26941	KIM BURKEY		F	01-221-3220-078-000-7662	NOV 18&19 MDE IMPROVE CONF	160.37	160.37
465534	12/06/19	27075	KOREY J. BUTLER		G	11-293-4910-022-000-9310	11/25/19 OFF WEST B BKB	70.00	70.00
465535	12/06/19	27790	LAKESHORE LEARNING	97610	C	X 21-122-5110-075-193-2026	FLEECE BLANKET	242.23	
				97610	C	X 21-122-5110-075-193-2026	FLEECE BLANKET	9.87	252.10
465536	12/06/19	28219	LESLIE'S POOLMART, INC. DBA	97365	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL DOLPHIN	2,664.29	2,664.29
465537	12/06/19	28300	LIBERTY PLUMBING	96946	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL PROFLEX, PI	80.71	
				96946	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL PVC TEE 2X1	6.46	
				96946	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL REPAIR KIT	375.42	
				96946	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL OUTLET	176.64	
				96946	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL VAC	87.56	
				96946	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL REPAIR KIT	201.38	928.17
465539	12/06/19	28886	LOWER HURON SUPPLY CO	97748	C	G 11-261-5990-014-000-0000	CUST SUP-TAYLOR HIGH VINYL GLO	214.90	
				97705	C	G 11-261-5990-041-000-0000	CUST SUP-KINYON TOWEL,	580.00	
				97708	C	G 11-261-5990-042-000-0000	CUST SUP-MCDOWELL	768.85	
				97635	C	G 11-261-5990-044-000-0000	CLEANING SUPPLIES	1,489.45	
				97635	C	G 11-261-5990-044-000-0000	LITE'N FOAMY BURST	(9.90)	

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				97635 C	G	11-261-5990-044-000-0000	SWIFFER EXTEND HANDLE	65.31	
				97635 C	G	11-261-5990-044-000-0000	CREDIT FOR 437887	(65.31)	
				97756 C	G	11-261-5990-048-000-0000	CUST SUP-RANDALL ECO AIR	133.47	
				97706 C	G	11-261-5990-051-000-0000	CUST SUP-TAY PARKS TWL,CLNR,ET	377.57	
				97686 C	G	11-261-5990-077-000-0000	CUST SUP-CAR CENTER NAPKIN,	37.89	
				96918 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL SPRING	58.30	
				96918 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	112.45	
				96918 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL LABOR,	206.20	3,969.18
465540	12/06/19	29380	MTI ENTERPRISES, INC. DBA	97787 C	S	62-431-0000-014-115-0000	Production Contract for Into T	685.00	685.00
465541	12/06/19	29575	MADISON ELECTRIC COMPANY	96955 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL OZ-G4050S 1	5.38	5.38
465542	12/06/19	29616	MANCINO PIZZA & GRINDER		S	62-431-0000-014-120-0000	SLS LUNCHEON 10/23/19	13.00	13.00
465543	12/06/19	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,912.63	1,912.63
465544	12/06/19	31455	RACHEL ZABACK		G	11-113-2150-014-000-0000	11-6-19 VISION REIMB	160.00	160.00
465545	12/06/19	31777	DISTRIBUTIVE EDUCATION CLUBS	97808 C	S	62-431-0000-014-070-0000	DECA District 5 Conference	1,222.00	1,222.00
465546	12/06/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	142.21	142.21
465547	12/06/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	102.58 GARNISH/LEVY/CHP 13	102.58	102.58
465548	12/06/19	32051	MICHIGAN OFFICE SOLUTIONS,	97253 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	203.12	203.12
465551	12/06/19	32435	MICHIGAN SCHOOLS		G	11-261-5520-001-000-0000	ELEC-UTILS BD OFFICE	775.02	
					G	11-261-5520-002-000-0000	ELEC-UTILS PRC	615.60	
					G	11-261-5520-012-000-0000	ELEC-UTILS KENNEDY	1,972.84	
					G	11-261-5520-014-000-0000	ELEC-UTILS TAYLOR HIGH	14,010.26	
					G	11-261-5520-018-000-0000	ELEC-UTILS 6TH GRADE	1,465.95	
					G	11-261-5520-019-000-0000	ELEC-UTILS HOOVER	4,980.13	
					G	11-261-5520-022-000-0000	ELEC-UTILS WEST	3,125.06	
					G	11-261-5520-033-000-0000	ELEC-UTILS EUREKADAL	456.34	
					G	11-261-5520-034-000-0000	ELEC-UTILS EUR HGTS	1,111.04	
					G	11-261-5520-035-000-0000	ELEC-UTILS WAREING	223.70	
					G	11-261-5520-037-000-0000	ELEC-UTILS FISCHER	607.52	
					G	11-261-5520-039-000-0000	ELEC-UTILS HOLLAND	1,448.56	
					G	11-261-5520-040-000-0000	ELEC-UTILS JOHNSON	1,021.02	
					G	11-261-5520-041-000-0000	ELEC-UTILS KINYON	1,173.56	
					G	11-261-5520-042-000-0000	ELEC-UTILS MCDOWELL	1,860.91	
					G	11-261-5520-044-000-0000	ELEC-UTILS MOODY	1,652.82	
					G	11-261-5520-045-000-0000	ELEC-UTILS MYERS	2,234.94	
					G	11-261-5520-046-000-0000	ELECTRIC UTILS	578.20	
					G	11-261-5520-048-000-0000	ELEC-UTILS RANDALL	1,783.95	
					G	11-261-5520-051-000-0000	ELEC-UTILS TAYLOR PK	1,543.71	
					G	11-261-5520-061-000-0000	ELEC-UTILS BD ANNEX	1,690.45	

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					G	11-261-5520-077-000-0000	ELEC-UTILS CAREER CT	2,052.53	46,384.11
465552	12/06/19	32438	MICHIGAN SCHOOL VOCAL	97789 C	G	11-112-7410-022-000-0000	Registration for Band Festival	370.00	
				97789 C	G	11-112-7410-022-000-0000	CHECK # 465552 VOIDED	(370.00)	0.00
465553	12/06/19	33101	BRUCE HOLLADAY	97774 C	G	11-226-5990-077-000-0000	Purchases made for parent teac	155.88	155.88
465554	12/06/19	33101	BRUCE HOLLADAY		G	11-221-3220-077-000-0000	ANSELL/BOUEY/FAREMOUTH/HOLLA	220.00	220.00
465555	12/06/19	33144	MONROE SPORTS VARSITY	97772 C	S	62-431-0000-001-293-0000	Boys Basketball Shirts	708.00	708.00
465556	12/06/19	33451	GENUINE PARTS COMPANY, INC.	97020 P	G	11-271-5730-003-000-0000	2 MIS FS1098 FILTERS	175.90	
				97020 P	G	11-271-5730-003-000-0000	WEB66353F20 PALLETT 66353B	234.19	410.09
465557	12/06/19	33794	NASCO EDUCATION LLC	97668 C	X	21-122-5110-075-193-2026	BOOK AUTISM READ COMP	38.26	38.26
465558	12/06/19	33797	NASSP/NHS/NJHS	97817 C	G	11-112-7410-022-000-0000	Dues for Nat Jun Hon Soc 7/1/1	385.00	385.00
465559	12/06/19	33999	NATIONAL VISION		G	12-451-2400-000-000-0000	DEC 2019 NVA VISIONS INS.	684.64	
					G	12-461-5000-000-000-0000	DEC 2019 OPTICAL INS PAY	1,591.35	2,275.99
465560	12/06/19	34100	NATIONAL TIME & SIGNAL	96940 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	295.00	295.00
465561	12/06/19	34454	NO TEARS LEARNING, INC DBA	97549 C	X	21-122-5990-075-180-2025	KICK START KINDERGARTEN	126.50	126.50
465562	12/06/19	34585	OFFICE DEPOT	97464 C	G	11-111-5990-041-000-0000	MISC SUPPLY/MATERIAL	486.99	
				97094 C	G	11-111-5990-041-000-0000	FOLDERS/ERASERS/PENS	1,199.70	
				97094 C	G	11-111-5990-041-000-0000	PORTFOLIO	28.47	
				97094 C	G	11-111-5990-041-000-0000	TAPE MASKING	32.72	
				97094 C	G	11-111-5990-041-000-0000	COMP BOOK	237.60	
				97667 C	X	21-226-5910-075-081-2026	VELCRO/POUCHES	117.06	2,102.54
465563	12/06/19	35649	PERFECTION BAKERIES, INC. D/B/A	97152 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	187.00	
				97152 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	95.56	
				97152 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	129.81	
				97152 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	69.36	
				97152 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	42.34	
				97152 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	67.88	
				97152 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	63.30	
				97152 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	23.00	
				97152 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	34.50	712.75
465564	12/06/19	35840	PURCHASE POWER A DIV OF	97097 P	G	11-257-3430-008-000-0000	POSTAGE	600.00	600.00
465565	12/06/19	35885	PLYMOUTH PHYSICAL THERAPY	97822	G	11-293-3190-014-000-9300	Athletic Training Services	3,012.50	3,012.50
465566	12/06/19	35949	POINTE WEST APARTMENTS L.P.		G	12-451-1510-000-000-0000	104955 GARNISH/LEVY/CHP 13	252.45	252.45
465567	12/06/19	36230	PRAXAIR DISTRIBUTION	97441 P	G	11-127-5110-077-566-0000	Welding Teaching Sup STEEL,OXY	230.11	
				97441 P	G	11-127-5110-077-566-0000	Welding Teaching Sup BEANIE EL	10.64	
				97441 P	G	11-127-5110-077-566-0000	Welding Teaching Sup ACETYLENE	1,387.16	
				97441 P	G	11-127-5110-077-566-0000	Welding Teaching Sup STEEL, CA	41.69	1,669.60
465568	12/06/19	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	217.18	217.18
465569	12/06/19	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	117.04	117.04

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465570	12/06/19	36640	PRO-ED, INC.	97796 C	G	11-122-5111-075-000-2023	TEST FORMS/RECORD FORMS	165.00	
				97226 C	G	11-122-5111-075-000-2023	TEST OF AUDIT PROC SKILLS	2,860.00	3,025.00
465571	12/06/19	36885	RKA PETROLEUM COMPANIES, INC.	97010 P	G	11-271-5710-003-000-0000	GAS OIL GREASE REG GAS. DIESEL	15,850.47	15,850.47
465572	12/06/19	37131	RELIANCE STANDARD LIFE		G	12-461-4000-000-000-0000	ASW 515962 DISABILITY INS PA	730.41	730.41
465573	12/06/19	37357	ROCHESTER 100 INC	97370 C	G	11-111-5110-041-000-0000	TCHG SUP-KINYON FOLDERS 50	67.50	67.50
465574	12/06/19	37422	ROWLEY BYSTROM INC. DBA	97786 C	G	11-293-5990-000-000-0000	Lawn Fertilization Services	450.00	450.00
465575	12/06/19	38469	SCHOOL SPECIALTY, INC./	97259 P	G	11-111-5110-039-000-0000	TCHG SUP-HOLLAND ACCORD	18.72	
				96976 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL PAPER, ETC.	319.26	
				96976 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL BINDER,	42.73	
				96976 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	58.79	
				96976 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	89.90	
				97669 C	X	21-122-5110-075-193-2026	HAMILTON HEADPHONES	276.36	805.76
465576	12/06/19	39103	SECURITY CENTRAL	96951 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	96.00	96.00
465577	12/06/19	39110	SECURITY ACE HARDWARE	96952 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL FASTENERS	0.53	0.53
465578	12/06/19	39131	SELKING INTERNATIONAL &	97516 C	G	11-271-5730-003-000-0000	PULLEY/BELT FAN	413.78	
				97516 P	G	11-271-5730-003-000-0000	INJECTOR REMAN CORE CREDIT	(1,500.06)	
				97516 P	G	11-271-5730-003-000-0000	BULK DEF FLUID	73.70	
				97516 P	G	11-271-5730-003-000-0000	PARTS/CORE/SERVICE	2,884.78	
				97516 P	G	11-271-5730-003-000-0000	BULK DEF FLUID	147.40	2,019.60
465579	12/06/19	39785	SHRADER TIRE & OIL	97002 P	G	11-271-5710-003-000-0000	GAS OIL GREASE DIESEL FUEL SUP	432.00	432.00
465580	12/06/19	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	164.22	164.22
465581	12/06/19	40815	TWAS, INC.	97531 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	70.79	70.79
465582	12/06/19	41078	STERICYCLE INC	96958 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER CUR	33.68	33.68
465583	12/06/19	41181	SUCCESS BY DESIGN INC	97071 C	G	11-111-5110-041-000-0000	TCHG SUP-KINYON 250 DAILY PLAN	915.30	915.30
465584	12/06/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-034-000-0000	860100 20761 9/10-11/10/19	438.47	
					G	11-261-3830-051-000-0000	044940 1131 9/17-11/17-19	1,277.21	1,715.68
465585	12/06/19	42485	THERAPY SHOPPE	97666 C	X	21-122-5992-075-180-2025	VEST/PUTTY/EARMUFFS	589.01	589.01
465586	12/06/19	44060	TRANSPORTATION	96995 P	G	11-271-5730-003-000-0000	RED LED LAMP	15.90	15.90
465587	12/06/19	44246	TRICIA NICHOLS		S	62-431-0000-039-195-0000	REIMB TEACHER SUPPLIES	192.18	192.18
465588	12/06/19	44425	TRI-COUNTY INTERNATIONAL	96997 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS 10 BOLT	200.00	
				96997 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS FULE,FILT	234.48	434.48
465589	12/06/19	44546	TROY CAMPBELL		G	11-293-4910-022-000-9310	11/18/19 OFF WEST B BKB	70.00	70.00
465590	12/06/19	46040	ULINE, INC.	97582 C	G	11-111-5110-042-000-0000	TRAFFIC CONE	215.36	
				97582 C	G	11-111-5110-042-000-0000	TAX EXEMPT	(12.19)	203.17
465591	12/06/19	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	478.35	478.35
465592	12/06/19	46395	USHER OIL COMPANY A DIV OF	96985 P	G	11-271-5710-003-000-0000	GAS OIL GREASE DISP USED OIL	45.00	45.00
465593	12/06/19	46403	THE ROBOT SPACE A DIV OF	97041 P	G	11-127-7910-077-000-0000	ROBOTICS ALUM SPUR GEAR,	89.69	89.69
465594	12/06/19	46501	UNITY SCHOOL BUS PARTS, INC.	96988 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS BOOSTER	253.76	253.76

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465595	12/06/19	47200	UNIV OF MICH-DEARBORN		G	11-113-3710-014-000-0000	BRADLEY ID 85693930	571.43	
					G	11-113-3710-014-000-0000	HADRIAN ID 46525324	1,142.86	
					G	11-113-3710-014-000-0000	HUBENET ID 75018895	1,142.86	2,857.15
465596	12/06/19	47920	ABOVE & BEYOND	97201 P	G	11-271-3310-003-099-2023	BEECH/TAYLOR LIBRARY	288.00	
				97201 P	G	11-271-3310-003-099-2023	JACKSON ST/BEACON DAY	660.00	
				97201 P	G	11-271-3310-003-099-2023	INKSTER/TAYLOR HIGH	60.00	
				97201 P	G	11-271-3310-003-099-2023	INKSTER/MADISON CENTER	1,350.00	
				97201 P	G	11-271-3310-003-099-2023	HOLLAND/INKSTER	960.00	
				97201 P	G	11-271-3310-003-099-2023	TAYLOR/MADISON CENTER	780.00	
				97201 P	G	11-271-3310-003-099-2023	INKSTER/CAREER CENTER	105.00	4,203.00
465597	12/06/19	48111	CELLCO PARTNERSHIP D/B/A		G	11-261-3410-001-000-0000	10/24-11/23/19 PHONES-BOARD OF	76.26	
					G	11-261-3410-002-000-0000	10/24-11/23/19 PHONES-PRC	264.13	
					G	11-261-3410-003-000-0000	10/24-11/23/19 PHONES-TRANSP	31.71	
					G	11-261-3410-046-000-0000	10/24-11/23/19 PHONES-UTILITY/	329.95	
					G	11-261-3410-061-000-0000	10/24-11/23/19 PHONES-BOARD AN	31.10	733.15
465598	12/06/19	54000	WOLVERINE SPORTS	97609 C	G	11-293-5990-000-000-0000	BASKETBALL/CURVD BODYSHLD	1,289.22	1,289.22
465599	12/06/19	54235	WORK' N GEAR LLC	97732 P	G	11-261-5991-004-000-0000	Maintenance Uniforms HOODED JA	70.95	
				97732 P	G	11-261-5991-004-000-0000	Maintenance Uniforms HOODED JA	70.95	
				97732 P	G	11-261-5991-004-000-0000	Maintenance Uniforms WORK SHIR	113.52	
				97732 P	G	11-261-5991-004-000-0000	Maintenance Uniforms WORK PANT	74.85	
				97732 P	G	11-261-5991-004-000-0000	Maintenance Uniforms JACKET 1	99.44	
				97732 P	G	11-261-5991-004-000-0000	Maintenance Uniforms WORK SHIR	98.60	
				97732 P	G	11-261-5991-004-000-0000	Maintenance Uniforms JACKET,OV	200.00	728.31
465600	12/06/19	54560	WORLD'S FINEST CHOCOLATE,	97803 C	S	62-431-0000-014-070-0000	Bars Purchased for resale - fo	1,152.00	1,152.00
465601	12/06/19	60966	VERITIV OPERATING COMPANY	97679 C	G	12-171-0000-000-000-0000	INVENTORIES 840 5000/CT MULT P	21,319.20	21,319.20
465602	12/06/19	61040	DANIEL BESK		G	11-293-4910-022-000-9310	12/18/19 OFF WEST B BKB	70.00	70.00
465603	12/06/19	61210	ELIZABETH BIDDLE		F	01-221-3220-078-000-7662	NOV 18&19 MDE IMPROVE CONF	166.95	166.95
465604	12/06/19	61487	JENNA PURCELL		G	11-111-3210-045-000-0000	MILEAGE 11-7-19 TO 11-26-19	11.31	11.31
465605	12/06/19	61795	BRANDI FREEBORN	97439 P	G	11-213-3130-014-196-2024	FTK NURSE 11-18-19 - 11-29-19	526.50	526.50
465606	12/06/19	61848	KENNETH G. BUTLER		G	11-293-4910-022-000-9310	11/25/19 OFF WEST B BKB	70.00	70.00
465607	12/06/19	62130	TRACY CARROLL		F	01-221-3220-078-000-7662	NOV 18&19 MDE IMPROV. CONF	249.54	249.54
465608	12/06/19	62369	ANGELA UNDERWOOD		F	01-113-2150-016-000-3069	GREGORY 12-2-19 VISION REIMB	160.00	160.00
465609	12/06/19	62491	RESIDEX LLC	97765 C	G	11-293-5990-000-000-0000	Dura Edge Classic Infield Mix	4,385.99	4,385.99
465610	12/06/19	63143	BRETT DAVIS		G	11-293-4910-019-000-9310	11/26/19 OFF HOOVER B BKB	70.00	70.00
465611	12/06/19	64382	KARI NAGY		F	01-221-3210-078-000-7662	MILEAGE 10-1-19 TO 11-21-19	99.18	99.18
465612	12/06/19	64382	KARI NAGY		F	01-221-3220-078-000-7662	NOV 18&19 MDE IMPROVE CONF	294.66	294.66
465613	12/06/19	64544	LENEL MCNAIR		G	11-293-4910-022-000-9310	12/11/19 OFF WEST B BKB	70.00	70.00
465614	12/06/19	65217	JAMIE WILLIAMS		G	11-284-3210-002-000-0000	STF MILEAGE 11-1-19 TO 11-26-1	125.40	125.40

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465615	12/06/19	65271	SUZANNE DUPREY		S	62-431-0000-041-195-0000	CLASSROOM SUPPLIES	111.05	111.05
465616	12/06/19	65273	SUZANNE EVANS		G	11-113-3210-014-000-0000	STAFF MILEAGE 10-1-19 TO 10-31	49.76	49.76
465617	12/06/19	65303	BOBBY HOUSTON		G	11-293-4910-019-000-9310	12/13/19 OFF HOOVER B BKB	70.00	70.00
465618	12/06/19	65750	THOMAS FULTON		G	11-111-3210-072-000-0000	MILEAGE 11-4-19 TO 11-25-19	12.76	
					G	11-111-3210-072-000-0000	MILEAGE 9-4-19 TO 9-30-19	19.02	
					G	11-111-3210-072-000-0000	MILEAGE 10-2-19 TO 10-30-19	20.42	52.20
465619	12/06/19	65786	JESSICA HATFIELD		S	62-431-0000-048-293-0000	STEM MATERIALS REIMBURSEMENT	30.67	30.67
465620	12/06/19	66793	GATEWAY FINANCIAL SERVICES		G	12-451-1510-000-000-0000	104466 GARNISH/LEVY/CHP 13	176.11	176.11
465621	12/06/19	67388	SUNSHINE HERNANDEZ		S	62-431-0000-041-195-0000	CHROMEBOOK CARTS	46.00	46.00
465622	12/06/19	67420	LEE MACKENZIE	97810 C	F	01-118-7410-040-900-3409	First Aid Training for Johnson	194.25	194.25
465623	12/06/19	67649	JEFFREY HOLMGREN		G	11-112-2150-022-000-0000	11-16-19 VISION REIMB	119.95	119.95
465624	12/06/19	68001	HORACE J. PERSON		G	11-293-4910-022-000-9310	12/11/19 OFF WEST B BKB	70.00	70.00
465625	12/06/19	68393	LANI JAKOVAC	97813 C	X	21-122-5110-075-193-2026	Weighted Blankets for ASD Room	129.96	129.96
465626	12/06/19	68800	MARK KLEINHANS		G	11-232-3150-001-000-0000	MONTHLY FEE	500.00	500.00
465627	12/06/19	68946	JIM JOSEPH		G	11-293-4910-019-000-9310	12/4/19 OFF HOOVER B BKB	70.00	70.00
465628	12/06/19	69300	JO ANN JONES		G	11-293-4910-019-000-9310	11/18/19 OFF HOOVER B BKB	70.00	70.00
465629	12/06/19	69405	JAMES KNOPP		G	11-293-4910-014-000-9308	10/28/19 FRESH QUAD OFF THS G	65.00	65.00
465630	12/06/19	69408	SANDRA KLUK	97766 C	S	62-431-0000-014-573-0000	Reimburse Pantry Food Items	48.00	48.00
465631	12/06/19	70110	LEON LARVAN WHEELER		G	11-293-4910-022-000-9310	11/26/19 OFF WEST B BKB	70.00	70.00
465632	12/06/19	70404	MARY LUCILLE GARRISON	97580 P	G	11-213-3130-048-196-2024	FTK NURSE 11-18-19 - 11-26-19	580.50	580.50
465633	12/06/19	71245	JAMES KLARR		G	11-293-4910-022-000-9310	12/18/19 OFF WEST B BKB	70.00	70.00
465634	12/06/19	71245	JAMES KLARR		G	11-293-4910-019-000-9310	11/18/19 OFF HOOVER B BKB	70.00	70.00
465635	12/06/19	71283	JUSTIN MARSHALL		G	11-293-4910-019-000-9307	12/3/19 OFF HOOVER SWIM	55.00	55.00
465636	12/06/19	71294	DAVID C. MEYER		G	11-231-3220-001-000-0000	CONFERENCE EXP BDMEM 11-8-19	302.76	302.76
465637	12/06/19	71672	SHAWNA MAYNARD		G	11-283-7412-001-000-0000	P.GRIFFIN IEDUCATOR LICENSE	45.00	
					G	11-283-7412-001-000-0000	T.RADFORD IEDUCATOR LICENSE	45.00	90.00
465638	12/06/19	71677	MICHELLE MCCALISTER		X	21-213-3210-075-015-2025	MILEAGE NURSE 10-1-19 TO 10-31	36.08	36.08
465639	12/06/19	71681	GLORIA JOSEPH		G	11-293-4910-019-000-9310	12/4/19 OFF HOOVER B BKB	70.00	70.00
465640	12/06/19	71717	AMY KAPALA	97814 C	X	21-122-5110-075-193-2026	Ring Binders for ASD Classroom	55.00	55.00
465641	12/06/19	72294	JULIA MILLER		G	11-213-2150-001-000-0000	JACOB 11-23-19 VISION REIMB	192.00	
					X	21-213-2150-075-015-2025	ZACHARY 11-23-19 VISION REIMB	128.00	320.00
465642	12/06/19	72413	JOEL A. NEDZLEK	97665 P	G	11-111-5110-045-000-0000	TCHG SUP-MYERS NAME CHANGE	20.00	
				97665 P	G	11-111-5110-045-000-0000	TCHG SUP-MYERS NAMECHANGE	60.00	80.00
465643	12/06/19	72881	APRIL PARKER		G	11-113-3210-074-000-0000	8-21-19 TO 11-5-19 MILAGE 69 M	40.02	40.02
465644	12/06/19	73550	SARAH POLOWY		X	21-122-3210-075-180-2025	MILEAGE POHI 10-7-19 TO 10-31-	12.18	12.18
465645	12/06/19	73954	PAUL WARD		G	11-293-4910-022-000-9310	11/18/19 OFF WEST B BKB	70.00	70.00
465646	12/06/19	74295	CARIE KURAS DBA	97800 C	F	01-118-7410-040-900-3409	K-12 Course Cards	75.00	75.00
465647	12/06/19	74447	JANISE ROBINSON		X	21-122-3210-075-180-2025	MILEAGE POHI 10-7-19 TO 10-30-	56.49	56.49

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465648	12/06/19	74465	JANICE K ROKITA		X	21-213-3210-075-015-2025	MILEAGE NURSE 10-08-19 TO 10-2	17.98	17.98
465649	12/06/19	74602	LORI RUTHRUFF		S	62-431-0000-051-195-0000	PARENT SURVEY RAFFLE BASKET	27.00	27.00
465650	12/06/19	74883	RICHELLE SCHOENHERR		X	21-213-3210-075-011-2025	MILEAGE OCCP THPT 10-1-19 / 10	269.82	269.82
465651	12/06/19	75552	JAMES SOMBATI		G	11-293-4910-014-000-9308	10/28/19 FRESH QUAD OFF THS G	65.00	65.00
465652	12/06/19	75639	ERNEST A. PRICE		G	11-293-4910-019-000-9310	11/26/19 OFF HOOVER B BKB	70.00	70.00
465653	12/06/19	75876	DEAN TRANSPORTATION	97089 P	G	11-271-3195-003-000-0000	TRANS MGMT SERVICES	9,401.50	
				97089 P	G	11-271-3195-003-000-0000	TRANS MGMT SERVICES	9,401.50	18,803.00
465654	12/06/19	76483	PATRICK MURPHY		G	11-214-3210-075-021-2023	MILEAGE SCH PHYSC 9-9-19 / 11-	28.30	28.30
465655	12/06/19	77132	JAMF HOLDINGS, INC. &	97311 C	F	01-125-3450-078-000-3069	SOFTWARE/AT RISK LIFETIME LICE	20,195.00	
				97473 C	G	11-257-3450-002-000-0000	SOFTWARE LICENSES LIC, SUBSCRI	570.00	20,765.00
465656	12/06/19	77200	LYNN OVERBY		S	62-431-0000-051-575-0000	ST COUNCIL SHIRT FOR RAFFLE	11.99	11.99
465657	12/06/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	205.49	205.49
465658	12/06/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104383 GARNISH/LEVY/CHP 13	275.29	275.29
465659	12/06/19	78223	STEPHEN WEATHERHOLT	97783 C	G	11-226-5990-075-082-2023	Reimburse Supplies for PAES Pr	47.51	47.51
465660	12/06/19	78741	LORI MARIE WOJCIK		F	01-122-2150-075-194-8010	7-8-19 VISION REIMB	116.00	116.00
465661	12/16/19	09959	BUCKLES & BUCKLES PLC		G	12-451-1510-000-000-0000	101579 GARNISH/LEVY/CHP 13	628.14	628.14
465662	12/16/19	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	2,587.32	2,587.32
465663	12/16/19	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	447.53	447.53
465664	12/16/19	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
465665	12/16/19	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	147.92	147.92
465666	12/16/19	19534	HAL D. BURKE (P69068)		G	12-451-1510-000-000-0000	103309 GARNISH/LEVY/CHP 13	183.07	183.07
465667	12/16/19	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,912.63	1,912.63
465668	12/16/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	142.21	142.21
465669	12/16/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104887 GARNISH/LEVY/CHP 13	92.12	92.12
465670	12/16/19	35949	POINTE WEST APARTMENTS L.P.		G	12-451-1510-000-000-0000	104955 GARNISH/LEVY/CHP 13	252.45	252.45
465671	12/16/19	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	195.10	195.10
465672	12/16/19	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	22.08	22.08
465673	12/16/19	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	165.67	165.67
465674	12/16/19	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	258.95	258.95
465675	12/16/19	66793	GATEWAY FINANCIAL SERVICES		G	12-451-1510-000-000-0000	104466 GARNISH/LEVY/CHP 13	0.53	0.53
465676	12/16/19	74964	ELIZABETH MARTIN (P38124)		G	12-451-1510-000-000-0000	104092 GARNISH/LEVY/CHP 13	253.47	253.47
465677	12/16/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	187.99	187.99
465678	12/16/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104383 GARNISH/LEVY/CHP 13	275.29	275.29
465679	12/16/19	MSC02	KATHY O'DONNELL		G	12-451-2500-000-000-0000	KATHY O'DONNELL	703.39	703.39
465680	12/20/19	00050	A & B LOCKSMITH	97895 C	G	11-111-5990-045-000-0000	SAFE COMB CHANGE	100.00	100.00
465681	12/20/19	00470	AT & T LONG DISTANCE		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE11-25 TO 12	27.03	27.03
465682	12/20/19	02500	ADOLPH KIEFER & ASSOCIATES,	97853	G	11-293-5990-000-000-0000	SWIM SUPPLIES	308.00	
				97853	G	11-293-5990-000-000-0000	SWIM SUPPLIES	270.00	578.00

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465683	12/20/19	04194	AMERICAN FAMILY LIFE		G	12-451-2100-000-000-0000	NOV 2019 AFLAC PRE-TAX	1,669.68	
					G	12-451-2200-000-000-0000	NOV 2019 AFLAC POST TAX	1,810.92	3,480.60
465684	12/20/19	05360	ANDYMARK, INC.	97042 P	G	11-127-7910-077-000-0000	ROBOTICS LIFE CAM, SNW BLW	784.40	784.40
465685	12/20/19	05798	APC STORE DBA	97034 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS RELAY 6	145.14	
				97034 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS FUEL SEND	127.39	
				97034 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS PURCH 467	(49.99)	
				97034 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS PURCH 467	(66.52)	156.02
465686	12/20/19	05801	APPLE, INC.	97538 C	X	21-122-5110-075-193-2026	Teaching Supply ASD IPAD 32G G	1,495.00	
				97539 C	X	21-122-6420-075-180-2025	NEW EQUIP 500-4999 IPAD 32G GR	2,940.00	4,435.00
465687	12/20/19	06235	ARROW UNIFORM A DIV OF	97048 P	G	11-127-5990-077-523-0000	Food Mgmt Misc Supply/Material	50.59	
				97048 P	G	11-127-5990-077-523-0000	Food Mgmt Misc Supply/Material	50.59	101.18
465688	12/20/19	06336	ASHLEY MCKENZIE	97832 C	G	11-127-5990-077-594-0000	DET LIONS STUDENT ADMISSIONS	390.00	390.00
465689	12/20/19	08010	BEHLER-YOUNG COMPANY	96929 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL TANK,NIT,AC	49.57	
				96929 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL BLOWER	84.74	
				96929 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL DETECT	32.72	167.03
465691	12/20/19	08168	BERKSHIRE DAIRY DISTRIBUTING A	97150 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	313.96	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	72.80	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	145.60	
				97150 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	133.55	
				97150 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	156.90	
				97150 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	192.60	
				97150 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	180.71	
				97150 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	193.70	
				97150 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	94.92	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	299.85	
				97150 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	96.80	1,881.39
465692	12/20/19	08910	BOILERS CONTROLS &	97893 C	G	11-261-5995-004-000-0000	B&G BEARING ASSEMBLY	1,263.51	1,263.51
465693	12/20/19	09956	BSN SPORTS, INC. A DIV OF	97639 C	S	62-431-0000-014-041-0000	THS - GIRLS BASKETBA TSHRTS 43	340.58	340.58
465694	12/20/19	10041	BENJAMIN MADERO		G	11-293-4910-014-000-9310	12/17/19 9TH/JV BBASKETBALL OF	87.00	87.00
465695	12/20/19	10139	CC EMBROIDERING & SILK	97869 C	S	62-431-0000-014-041-0000	THS - GIRLS BASKETBA	340.00	340.00
465696	12/20/19	10150	C3 BUSINESS COMMUNICATION	97025 P	G	11-271-4130-003-000-0000	VEH/BUS REP & MAINT INTALL RAD	1,197.80	1,197.80
465697	12/20/19	10165	CDW GOVERNMENT INC	96910 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY MICROUSB	284.20	
				96910 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY HP USB MINI D	144.17	428.37
465698	12/20/19	10323	CANON SOLUTIONS AMERICA, INC.	97704 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS MAINTENANCE	1,822.10	1,822.10
465699	12/20/19	10326	CANON FINANCIAL SERVICES, INC.	97269 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS CONTRACT	590.00	
				97269 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS MTR USAGE 9/	273.45	
				97269 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS CONTRACT	590.00	1,453.45
465700	12/20/19	11710	CENTURY RESOURCES INC	97850 C	S	62-431-0000-019-581-0000	Chorus fundraiser for cedar po	7,946.31	7,946.31

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465701	12/20/19	11710	CENTURY RESOURCES INC		S	62-431-0000-019-581-0000	HVR CHORUS DPT AFM7156 FUND	24.92	24.92
465702	12/20/19	11790	CIC INDUSTRIES	97698 C	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS FLR	655.87	655.87
465703	12/20/19	12127	CLAY BELL		G	11-293-4910-014-000-9303	12/13/19 VAR GBASKETBALL	65.00	65.00
465704	12/20/19	12356	COLLINS & BLAHA, P.C.	97890 C	G	11-231-3170-001-000-0000	PRO SERV REND OCT. 2019	23,597.50	23,597.50
465705	12/20/19	13170	VASHONDA TANZIE		G	11-293-4910-014-000-9303	12/6/19 VAR GBASKETBALL OFF	65.00	65.00
465706	12/20/19	13814	CULLIGAN OF ANN	97202 P	X	21-213-5991-075-015-2025	NURSE UNIV PRECAUTIO 4 5GAL/DE	52.00	
				97202 P	X	21-213-5991-075-015-2025	NURSE UNIV PRECAUTIO SRV10-1 1	8.00	
				97202 P	X	21-213-5991-075-015-2025	NURSE UNIV PRECAUTIO 1 5 GAL S	14.00	
				97202 P	X	21-213-5991-075-015-2025	NURSE UNIV PRECAUTIO 4 5 GAL /	32.00	106.00
465707	12/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-022-000-0000	GAS-UTILS WEST NOV 2 -	5,325.93	5,325.93
465708	12/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-041-000-0000	GAS-UTILS KINYON NOV 2 - DEC	203.12	203.12
465709	12/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-033-000-0000	GAS-UTILS EUREKADALE OCT 3 -	1,828.90	1,828.90
465710	12/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-034-000-0000	GAS-UTILS EUREKA HGT NOV 2 -	179.49	179.49
465711	12/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-039-000-0000	GAS-UTILS HOLLAND NOV 6 - DE	85.16	85.16
465712	12/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-037-000-0000	GAS-UTILS FISCHER SEP 5 - DE	1,762.72	1,762.72
465713	12/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-040-000-0000	GAS-UTILS JOHNSON OCT 5 - NOV	1,689.89	1,689.89
465714	12/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-042-000-0000	GAS-UTILS MCDOWELL OCT 2 - DE	2,671.53	2,671.53
465715	12/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-051-000-0000	GAS-UTILS TAYLOR PKS NOV 8 - D	1,782.82	1,782.82
465716	12/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-019-000-0000	GAS-UTILS HOOVER NOV 5 - DEC	3,861.73	3,861.73
465717	12/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-044-000-0000	GAS-UTILS MOODY NOV 2 - DEC 5	2,128.68	2,128.68
465718	12/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-048-000-0000	GAS-UTILS RANDALL NOV 5 - DE	3,020.07	3,020.07
465719	12/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-045-000-0000	GAS-UTILS MYERS NOV 2 - DEC 4	1,760.20	1,760.20
465720	12/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-046-000-0000	GAS-UTILS UTILITY/PI NOV 9	1,616.89	1,616.89
465721	12/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-035-000-0000	GAS-UTILS WAREING NOV 5-	768.63	768.63
465722	12/20/19	13921	DTE ENERGY		G	11-261-5520-039-000-0000	ELEC-UTILS HOLLAND NOV 6 - DEC	30.32	30.32
465723	12/20/19	13921	DTE ENERGY		G	11-261-5520-003-000-0000	ELEC-UTILS TRANSP NOV 6 - DEC	2,010.42	2,010.42
465724	12/20/19	13921	DTE ENERGY		G	11-261-5520-004-000-0000	ELEC-UTILS MAINT NOV 9 - DEC 1	110.88	110.88
465725	12/20/19	13921	DTE ENERGY		G	11-261-5520-014-000-0000	ELEC-UTILS TAYLOR HIGH NOV1-NO	6,264.48	6,264.48
465726	12/20/19	13921	DTE ENERGY		G	11-261-5520-046-000-0000	ELECTRIC UTILS NOV 9 - D	96.20	96.20
465727	12/20/19	16825	DOWNRIVER REFRIGERATION	96922 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL FREEZE	295.04	
				96922 P	G	11-261-5995-004-000-0000	CHECK # 465727 VOIDED	(295.04)	0.00
465728	12/20/19	17557	EKS SERVICE INC	96924 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER 3 YR	12,000.00	
				96924 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER IND	220.00	
				97681 C	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER IND	450.00	12,670.00
465729	12/20/19	18000	EBSCO INDUSTRIES, INC./EBSCO	96909 C	G	11-222-5311-002-000-0000	LIBRARY ELEM-PRC CHICKADEE	137.10	
				96909 P	G	11-222-5311-002-000-0000	LIBRARY ELEM-PRC	159.66	
				96909 P	G	11-222-5311-002-000-0000	LIBRARY ELEM-PRC	182.22	478.98
465730	12/20/19	19105	ENCORE TECHNOLOGY GROUP,	97296 P	G	11-261-3410-004-000-0000	PHONES MONTHLY CHRGR	3,780.75	3,780.75

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465731	12/20/19	19115	ENVELOPE PRINTERY	97714 C	G	11-222-5910-039-000-0000	OFFICE SUPPLIES #10 24 WHITE W	160.00	160.00
465732	12/20/19	20495	FLO-AIRE HEATING & COOLING,	97862 C	G	11-261-4910-000-000-0000	CSD-1'S FOR 6 BOILERS AT THS	1,925.00	1,925.00
465733	12/20/19	20500	FOLLETT SCHOOL SOLUTIONS,	97159 C	G	11-111-5210-048-000-0000	TEXTBOOKS/INSTR	1,496.55	1,496.55
465734	12/20/19	20665	FRIENDSHIP CIRCLE	97900 P	S	62-431-0000-019-076-0000	ADVANCE FOR FLD TRP	160.00	
				97900 C	S	62-431-0000-019-195-0000	ADVANCE FOR FLD TRP	72.00	232.00
465735	12/20/19	21771	GIBRALTAR CARLSON		G	11-293-7410-014-000-0000	2/7/20 CHEER COMPETITION	125.00	125.00
465736	12/20/19	22115	GLOBAL OFFICE	97161 P	G	11-231-5910-001-000-0000	OFFICE SUPPLIES PAD, DESK, BE	14.38	
				96963 P	G	11-271-5910-003-000-0000	OFFICE SUPPLIES COR TAPE/FLU,	80.28	94.66
465737	12/20/19	22116	GLOBAL PSYCHOLOGICAL PLC	97716 P	G	11-214-3190-075-021-2023	Other Professional F SPCH THRP	3,762.00	3,762.00
465738	12/20/19	22453	GORDON FOOD SERVICE	97367 C	G	11-241-5990-014-000-0000	MISC SUPPLIES SPRT	198.34	
				97297 P	S	62-431-0000-019-195-0000	HOOVER GENERAL COOKIE	9.99	208.33
465739	12/20/19	22750	GRAINGER A DIV OF	96933 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL MTR	72.88	
				96933 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL SPEED	141.64	214.52
465740	12/20/19	23159	GROSSE ILE HIGH SCHOOL		G	11-293-7410-014-000-0000	2/1/20 CHEER INVITATIONAL	125.00	125.00
465741	12/20/19	23822	HEINEMANN A DIV OF	97680 C	G	11-111-5110-044-000-0000	TCHG SUP-MOODY 5 WRIT	151.25	151.25
465742	12/20/19	23872	THE GOODYEAR TIRE & RUBBER	97153 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY RECON WHL	111.45	
				97153 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY RECON WHL	55.49	166.94
465744	12/20/19	24547	HOME DEPOT	97767 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup 9240 20 2X	69.76	
				97767 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup 9240 12 SU	172.56	
				97767 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup 24" BASE C	136.00	
				97767 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup 9240 ELKAY	109.00	
				97767 C	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup 9240 6 2X8	63.12	
				97624 C	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup 9240 COATD	48.74	
				97771 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup 9240 16 2X	168.32	
				97771 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup ROUTERS,1X	142.85	
				97793 P	G	11-127-5110-077-540-9930	Const Tech Tchg Sup 9240 MAK 1	239.00	
				96954 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 2780 LMBR,C	77.27	
				96954 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 2780 DRILL	29.58	
				97385 P	G	11-284-6420-000-000-0000	TECH INFA \$500-\$4999 6119 JACK	167.69	1,423.89
465745	12/20/19	26631	KAJEET, INC.	97844 C	F	01-225-3490-016-000-3069	Internet - TVLA Stud 12 MOS DA	16,651.39	16,651.39
465746	12/20/19	26703	MELANIE ZMUDA		X	21-213-3210-075-011-2025	MILEAGE OCCP THPT 11-1 TO 11-	44.83	44.83
465747	12/20/19	28097	LEIGH'S GLASS CO., INC.	97759 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL BRKN	295.00	295.00
465748	12/20/19	28219	LESLIE'S POOLMART, INC. DBA	97365 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL POW, SILICA	674.71	674.71
465749	12/20/19	28300	LIBERTY PLUMBING	96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	364.25	
				96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	109.63	
				96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL BEAR	356.25	830.13
465750	12/20/19	28886	LOWER HURON SUPPLY CO	97723 C	G	11-261-5990-014-000-0000	CUST SUP-TAYLOR HIGH LINER,TWI	1,966.50	
				97790 C	G	11-261-5990-022-000-0000	CUST SUP-WEST TWL,ICEMLT,ETC.	373.10	

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				97779 C	G	11-261-5990-042-000-0000	CUST SUP-MCDOWELL TWL, LN, ETC.	514.95	
				97688 P	G	11-261-5990-045-000-0000	CUST SUP-MYERS LINER 38X58 5	109.25	
				97707 C	G	11-261-5990-048-000-0000	CUST SUP-RANDALL LINER 38X58 8	174.80	
				97788 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL LINER 38X58	109.25	3,247.85
465751	12/20/19	29380	MTI ENTERPRISES, INC. DBA	97894 C	S	62-431-0000-014-115-0000	THS - DRAMA	75.00	75.00
465753	12/20/19	29616	MANCINO PIZZA & GRINDER	97151 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	2,387.77	
				97151 P	C	21-297-5610-019-962-0000	FOOD EXP HOOVER	1,083.39	
				97151 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	1,196.58	
				97671 P	C	21-297-5610-034-962-0000	FOOD EXP EUREKA HTS	582.12	
				97671 P	C	21-297-5610-039-962-0000	FOOD EXP HOLLAND	296.45	
				97671 P	C	21-297-5610-041-962-0000	FOOD EXP KINYON	700.70	
				97671 P	C	21-297-5610-042-962-0000	FOOD EXP MCDOWELL	199.43	
				97671 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	366.52	
				97671 P	C	21-297-5610-045-962-0000	FOOD EXP-MYERS	377.30	
				97671 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	210.21	
				97671 P	C	21-297-5610-051-962-0000	FOOD EXP TAY PKS	441.98	7,842.45
465754	12/20/19	30607	MELVINDALE N. ALLEN PARK		G	11-293-7410-014-000-0000	1/25/20 CHEER INVITATIONAL	100.00	100.00
465755	12/20/19	31777	DISTRIBUTIVE EDUCATION CLUBS	97870 C	S	62-431-0000-014-070-0000	ADDED STUD-DIST CONF, REG	44.00	44.00
465756	12/20/19	32431	MSBOA DISTRICT 12	97901 C	G	11-112-5110-022-000-0000	Dist. 12 Band Festival	470.00	470.00
465757	12/20/19	32527	MICHIGAN SPIRIT LLC DBA		G	11-293-7410-014-000-0000	2/8/20 ALL-COUNTY CHEER COMP	140.00	140.00
465758	12/20/19	32960	MJR GROUP LLC A DIV OF	97859 C	X	21-122-4910-075-180-2025	FLD TRIP ADMISSION- POHI THS	108.00	
				97859 C	X	21-122-4910-075-180-2025	CHECK # 465758 VOIDED	(108.00)	0.00
465759	12/20/19	32989	N2Y LLC	97727 C	G	11-122-5110-075-110-2023	TEACHING SUP EMI/CI LEARN SYS	2,387.10	2,387.10
465760	12/20/19	33451	GENUINE PARTS COMPANY, INC.	97020 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS FUEL/AIR	471.06	
				97020 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS BRAKE	(98.50)	
				97020 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS RADIAL SE	320.34	
				97020 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS FUEL FILT	116.46	809.36
465761	12/20/19	33794	NASCO EDUCATION LLC	97057 P	G	11-292-5990-077-000-0000	MISC SUPPLIES/MAT'L PADLOCK/KE	231.86	231.86
465762	12/20/19	33828	NCS PEARSON INC DBA	97199 C	G	11-122-5111-075-000-2023	TESTING SUPPLIES KITS/PRESCHL	7,528.04	
				97228 C	G	11-122-5111-075-000-2023	TESTING SUPPLIES TESTING	4,094.74	
				97228 P	G	11-122-5111-075-000-2023	TESTING SUPPLIES DIG ADM INTP	743.75	12,366.53
465763	12/20/19	33983	NATIONAL SCHOOL FORMS A DIV	97423 C	G	11-111-5110-041-000-0000	TCHG SUP-KINYON 200 TAG SETS	212.85	212.85
465764	12/20/19	34501	OCCMED CONNECT, LLC	97467 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL RESP EXAM	135.00	
				97008 P	G	11-271-3190-003-000-0000	BUS DRIVER PHYSICAL DOT PHYSIC	480.00	
				97346 P	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TEST 3	250.00	865.00
465765	12/20/19	34585	OFFICE DEPOT	96980 P	F	01-113-5990-016-000-3069	MISC SUPPLIES CYBER PEN, WIPES	25.84	
				96980 C	F	01-113-5990-016-000-3069	MISC SUPPLIES CYBER MARKER, IN	44.09	
				97683 P	G	11-111-5110-044-000-0000	TCHG SUP-MOODY PAPER, COLORS	78.00	

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				97683	C	G 11-111-5110-044-000-0000	TCHG SUP-MOODY PAPER LIME	20.50	
				97436	P	G 11-111-5110-044-000-0000	TCHG SUP-MOODY DRWR	74.69	
				97436	P	G 11-111-5110-044-000-0000	TCHG SUP-MOODY MARKER/DRY	57.02	
				97063	P	G 11-127-5110-077-580-9940	Med. Asst Teach Supply PSTR DR	5.96	
				97063	P	G 11-127-5110-077-580-9940	Med. Asst Teach Supply WIPES,P	59.15	
				97063	P	G 11-127-5110-077-580-9940	Med. Asst Teach Supply CLP BRD	59.25	424.50
465766	12/20/19	35645	JW PEPPER & SON INC	97121	P	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR MY GRL	58.50	
				97121	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	457.98	516.48
465767	12/20/19	35649	PERFECTION BAKERIES, INC. D/B/A	97152	P	C 21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	173.89	
				97152	P	C 21-297-5610-044-962-0000	FOOD EXP MOODY	29.61	
				97152	P	C 21-297-5610-048-962-0000	FOOD EXP RANDALL	41.44	244.94
465768	12/20/19	35653	PERFORMANCE ENGINEERING	96925	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRALRAYPAK	425.32	425.32
465769	12/20/19	35840	PURCHASE POWER A DIV OF	97097	C	G 11-257-3430-008-000-0000	POSTAGE	4,020.95	4,020.95
465770	12/20/19	36157	POSITIVE PROMOTIONS	97647	P	S 62-431-0000-039-195-0000	HOLLAND GENERAL COOLER, TOTE	279.79	279.79
465771	12/20/19	36230	PRAXAIR DISTRIBUTION	97062	P	G 11-261-4290-004-000-0000	OTHER RENTALS CARB DIO 50LB ST	66.41	
				97062	P	G 11-261-4290-004-000-0000	OTHER RENTALS ACETYLENE,	437.60	504.01
465772	12/20/19	36454	PRESTWICK HOUSE INC	97613	C	G 11-113-5110-014-000-0000	TCHG SUP-THS SR SAT PREP CLS S	269.99	
				97630	C	G 11-113-5110-014-000-0000	TCHG SUP-THS SR TCHNG UNIT 3	74.97	344.96
465773	12/20/19	36459	PRESIDIO HOLDINGS, INC. DBA	97468	C	G 11-283-5910-001-000-0000	OFFICE SUPP DELL HARDWARE 2	788.00	788.00
465774	12/20/19	36864	QUAVER MUSIC.COM, LLC	97831	C	F 01-125-3450-078-000-3069	SOFTWARE/AT RISK MUSIC CURRIC	59,458.00	59,458.00
465775	12/20/19	36875	QUILL CORPORATION	97156	P	G 11-111-5110-048-000-0000	TCHG SUP-RANDALL TOOTH	55.38	
				97156	P	G 11-111-5110-048-000-0000	TCHG SUP-RANDALL ROL BARN,	45.88	
				97354	C	G 11-113-5110-014-000-0000	TCHG SUP-THS SR SCIS.GLU,PPR.E	259.89	
				97354	P	G 11-113-5110-014-000-0000	TCHG SUP-THS SR CLR CPY PPR 4	23.96	
				97498	P	G 11-226-5910-077-000-0000	OFFICE SUPPLIES	91.26	
				97279	P	G 11-241-5990-014-000-0000	MISC SUPPLIES TIS,PPR,CLIPS,ET	277.84	
				97279	P	G 11-241-5990-014-000-0000	MISC SUPPLIES POLY CTD PPR CUP	47.59	
				97279	P	G 11-241-5990-014-000-0000	MISC SUPPLIES STUD OF MONTH 30	22.94	824.74
465776	12/20/19	36885	RKA PETROLEUM COMPANIES, INC.	97010	P	G 11-271-5710-003-000-0000	GAS OIL GREASE GAS/DIESEL	16,479.04	16,479.04
465777	12/20/19	36899	R.L. DEPPMANN COMPANY	97710	C	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 1 1/2HP MOT	1,425.00	1,425.00
465778	12/20/19	38309	SCHOLASTIC BOOK CLUB	97824	C	S 62-431-0000-051-195-0000	SCHOLASTIC BOOK FAIR	2,158.69	2,158.69
465779	12/20/19	38469	SCHOOL SPECIALTY, INC./	97157	P	G 11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	39.67	
				97541	P	G 11-111-5110-048-000-0000	TCHG SUP-RANDALL TALLY CNTR	23.09	
				97292	P	G 11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	100.83	
				97292	C	G 11-112-5110-019-000-0000	TCHG SUP-HOOVER JR CHAIR, ETC.	503.02	
				97659	P	X 21-122-5990-075-180-2025	MISC SUPPLY/MATERIAL WEIGHT HA	19.42	686.03
465780	12/20/19	39131	SELKING INTERNATIONAL &	97834	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	2,096.75	
				97834	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS WTR DRAIN	45.08	

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				97834 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS 65 GAL TA	1,306.17	3,448.00
465781	12/20/19	40794	STATE OF MICH-DEPT OF	97836 P	G	11-261-4910-000-000-0000	RENEWAL OF POOL LICENSES	140.00	
				97836 C	G	11-261-4910-000-000-0000	RENEWAL OF POOL LICENSES	70.00	210.00
465782	12/20/19	41206	SUNBELT RENTALS, INC.	97864 P	G	11-261-4220-004-000-0000	RENT EQUIPMNT-CENTRL	667.00	
				97864 C	G	11-261-4220-004-000-0000	RENT EQUIPMNT-CENTRL	504.50	
				97864 C	G	11-261-7410-004-000-0000	DUES & FEES	70.50	1,242.00
465783	12/20/19	41209	SUPERCIRCUITS, INC.	97530 P	G	11-284-3190-002-000-0000	TECH INFA PURC SVC INTRCM CBL	72.50	72.50
465784	12/20/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-019-000-0000	WATER & SEWAGE SEP 24 - 11-24	2,697.75	2,697.75
465785	12/20/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-037-000-0000	WATER & SEWAGE SEP 24 - NOV	81.23	81.23
465786	12/20/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-035-000-0000	WATER & SEWAGE SEP 24 - 11-24	123.40	123.40
465787	12/20/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-040-000-0000	WATER & SEWAGE SEP 30 - NOV 3	4,736.55	4,736.55
465788	12/20/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-044-000-0000	WATER & SEWAGE SEP 30 - NOV 30	514.47	514.47
465789	12/20/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-046-000-0000	WATER & SEWAGE SEP 30 - NOV 3	60.57	60.57
465790	12/20/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-048-000-0000	WATER & SEWAGE SEP 30 - NOV 3	1,853.07	1,853.07
465791	12/20/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-048-000-0000	WATER & SEWAGE SEP 30 - NOV 30	126.24	126.24
465792	12/20/19	42176	DETROIT SALT COMPANY LLC	96936 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL ROCK SALT	2,968.85	2,968.85
465793	12/20/19	44071	BRIGHTON AREA SCHOOLS		G	11-293-7410-014-000-0000	1/25/20 CHEER COMPETITION	100.00	100.00
465794	12/20/19	44220	TREMCO, INC.	96967 P	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	3,623.84	3,623.84
465795	12/20/19	44425	TRI-COUNTY INTERNATIONAL	96997 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS CORE	(150.00)	
				96997 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS SWITCH	204.60	
				96997 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS CABLE	81.15	
				96997 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS HIGH PRS	158.74	
				96997 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS CORE	(78.00)	
				96997 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS PUMP	629.03	
				96997 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS SWTCH	77.70	923.22
465796	12/20/19	45601	1ST AYD CORPORATION	97650 P	G	11-271-4910-003-000-0000	PCHSD SVC-OTHER GREASE, CAN	136.83	136.83
465797	12/20/19	46501	UNITY SCHOOL BUS PARTS, INC.	96988 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS BESSI SAF	419.30	
				96988 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS BEAM BULB	53.80	473.10
465798	12/20/19	47427	US BANK NATIONAL ASSOCIATION		G	11-259-4220-000-000-0000	RENTALS - COPIERS 11-30 THRU 1	9,133.00	9,133.00
465799	12/20/19	47427	US BANK NATIONAL ASSOCIATION		G	11-259-4220-000-000-0000	RENTALS - COPIERS 11-30 THRU	6,818.65	6,818.65
465800	12/20/19	47427	US BANK NATIONAL ASSOCIATION		G	11-259-4220-000-000-0000	RENTALS - COPIERS 11-30 THRU	250.83	250.83
465802	12/20/19	47920	ABOVE & BEYOND	97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS PM ONLY 3	81.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS ROUND TRIP 26	546.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS ROUND TRIP 26	780.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS ROUND TRIP 32	1,888.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS ROUND TRIP 22	462.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS ROUND TRIP 22	990.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS ROUND TRIP 26	936.00	

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				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS RND TRP 18 ROM	672.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS ROUND TRIP 32	768.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS ROUND TRIP 30	1,350.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS ROUND TRIP 30	2,250.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS ROUND TRIP 4	120.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS ROUND TRIP 4	180.00	11,023.00
465803	12/20/19	47950	VARITRONICS, LLC	97632 C	G	11-127-5110-014-000-5104	TCHG SUPPLY-MKT SALE INK, PAPE	766.14	766.14
465804	12/20/19	49900	WAYNE RESA	97384 P	G	11-271-3220-003-000-0000	CONF/WORKSHOPS DRIVER TRN	75.00	75.00
465805	12/20/19	50206	WAYNE COUNTY HEALTH DEPT	97863 P	G	11-261-4910-000-000-0000	ANNUAL INSPECTION FEE	294.00	
				97863 P	G	11-261-4910-000-000-0000	ANNUAL INSPECTION FEE	294.00	
				97863 C	G	11-261-4910-000-000-0000	ANNUAL INSPECTION FEE	294.00	882.00
465806	12/20/19	50713	WAYNE MEDIATION CENTER	97841 P	F	01-216-3130-078-000-7532	PURCHASED SERVICE RESTOR	1,120.00	1,120.00
465807	12/20/19	51175	WELDERS WELDING SUPPLY	97290 P	G	11-271-5790-003-000-0000	OTHER TRANS SUPPLIES 9 CYL RNT	126.00	126.00
465808	12/20/19	52797	WIDOPENWEST FINANCE, LLC	97171 P	G	11-231-5910-001-000-0000	OFFICE SUPPLIES SERV CHRG	4.27	4.27
465809	12/20/19	54111	WOODHAVEN HIGH SCHOOL		G	11-293-7410-014-000-0000	12/18 & 12/19/19 SWIM INVITATI	100.00	100.00
465810	12/20/19	54235	WORK' N GEAR LLC	97732 P	G	11-261-5991-004-000-0000	Maintenance Uniforms ACTIVE JA	75.00	75.00
465811	12/20/19	54925	WYANDOTTE ELECTRIC	97753 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	694.64	694.64
465812	12/20/19	60286	JEROME AGRUSA		G	11-284-3210-002-000-0000	STF MILEAGE 11-6 TO 11-26	44.60	44.60
465813	12/20/19	60883	DARRICK ERVIN		G	11-293-4910-014-000-9303	12/6/19 9TH/JV GBASKETBALL OFF	87.00	87.00
465814	12/20/19	60883	DARRICK ERVIN		G	11-293-4910-014-000-9303	12/13/19 9TH/JV GBASKETBALL OF	87.00	87.00
465815	12/20/19	60938	ERIC GERARD WLODKOWSKI		G	11-293-4910-014-000-9303	12/13/19 VAR GBASKETBALL FOFF	65.00	65.00
465816	12/20/19	60950	CHRISTINE BEDDINGFIELD		X	21-122-3210-075-180-2025	MILEAGE POHI 11-4 TO 11-26	23.66	23.66
465817	12/20/19	61210	ELIZABETH BIDDLE		F	01-221-3210-078-000-7662	MILEAGE 12-4 TO 12-18	20.88	20.88
465818	12/20/19	61210	ELIZABETH BIDDLE		F	01-221-3210-078-000-7662	MILEAGE 11-7 TO 11-20	20.13	20.13
465819	12/20/19	61245	DOUGLAS HILL		G	11-293-4910-014-000-9303	12/6/19 9TH/JV GBASKETBALL OFF	87.00	87.00
465820	12/20/19	61515	THOMAS J BOLDRICK	97888 C	G	11-113-5110-014-000-0000	REIMB. TCHG SUP-THS SR	146.71	146.71
465821	12/20/19	61599	LCR PRINTING DBA	97823 C	F	01-125-5110-078-000-3069	TEACHING SUPPLEMENTS 200	2,024.00	
				97830 C	F	01-125-5110-078-000-3069	Essential Booklets 6th-12th	13.83	2,037.83
465822	12/20/19	61795	BRANDI FREEBORN	97439 P	G	11-213-3130-014-196-2024	12/2-12/13 55.5HRS FTK NURSE	749.25	749.25
465823	12/20/19	62399	MICHAEL J. GNIEWEK		G	11-293-4910-019-000-0000	11/20/19 MS BBASKETBALL OFF	70.00	70.00
465824	12/20/19	62399	MICHAEL J. GNIEWEK		G	11-293-4910-019-000-9310	12/9/19 MS BBASKETBALL	70.00	70.00
465825	12/20/19	62436	PATRICIA A. DELATORRE		G	11-283-3220-001-000-0000	1/4-6/19 WINTER CONF.	135.69	135.69
465826	12/20/19	62500	REPUBLIC SERVICES, INC.	96953 P	G	11-261-3840-004-000-0000	WASTE/TRASH DISPOSAL	4,099.49	4,099.49
465827	12/20/19	62726	CAROLYN SILFVEN		G	11-271-7410-003-000-0000	DUES & FEES REIMBURSE RNWL	52.00	52.00
465828	12/20/19	63151	PLAY-PLACE AUTISM & SPECIAL	97896 C	X	21-122-4910-075-193-2026	ASD/CBI Fld Trip Adm	126.00	126.00
465829	12/20/19	64544	LENEL MCNAIR		G	11-293-4910-022-000-9310	12/16/19 BBASKETBALL	70.00	70.00
465830	12/20/19	65100	RICHARD M. GIBSON		G	11-293-4910-014-000-9303	12/13/19 VAR GBASKETBALL OFF	65.00	65.00
465831	12/20/19	65273	SUZANNE EVANS		G	11-113-3210-014-000-0000	STAFF MILEAGE 11-1 TO 11	36.19	36.19

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465832	12/20/19	65376	RITA FEDERLE		G	11-112-2150-019-000-0000	12/8/19 VISION REIMB	160.00	160.00
465833	12/20/19	65475	ALISON HOY	97861 C	X	21-122-4910-075-180-2025	FLD TRIP ADMISSION- POHI THS	45.00	
				97858 C	X	21-122-4910-075-180-2025	FLD TRIP ADMISSION- POHI THS	90.00	135.00
465834	12/20/19	65573	MARY FRANCIS		G	11-219-3210-075-074-2023	MILEAGE HOMEBOUND 10-29 TO 11	24.36	24.36
465835	12/20/19	66148	LESLEY GAUTHIER		G	11-221-3220-077-523-0000	1/10&11/20 mc TRAFFIC JAM	100.00	100.00
465836	12/20/19	66230	NORMAN GOZALKA		G	11-293-4910-014-000-9303	12/6/19 VAR GBASKETBALL OFF	65.00	65.00
465837	12/20/19	67350	DO NOT USE DAVID		G	11-122-2150-075-110-2023	DEANNA 12/15/19 VISION REIMB	160.00	160.00
465838	12/20/19	68190	ELDIE ILANO		X	21-213-3210-075-013-2025	MILEAGE PSY THPT 11-4 TO 11-2	27.72	27.72
465839	12/20/19	68376	SCOTT NEIFERT		G	11-293-4910-022-000-9310	12/16/19 MS BBASKETBALL	70.00	70.00
465840	12/20/19	69405	JAMES KNOPP		G	11-293-4910-014-000-9308	10/28/19 FRESHMAN VOLLEYBALL	55.00	55.00
465841	12/20/19	69408	SANDRA KLUK	97899 C	S	62-431-0000-014-573-0000	REIMB. THS - FOOD PANTRY	69.00	69.00
465842	12/20/19	69717	JACQUELYN GRABOWSKI		X	21-213-3210-075-011-2025	MILEAGE OCCP THPT 9-5 TO 9-30	128.47	128.47
465843	12/20/19	69717	JACQUELYN GRABOWSKI		X	21-213-3210-075-011-2025	MILEAGE OCCP THPT 10-1 TO 10-	163.73	163.73
465844	12/20/19	69717	JACQUELYN GRABOWSKI		X	21-213-3210-075-011-2025	MILEAGE OCCP THPT 11-1 TO	120.08	120.08
465845	12/20/19	70055	PLYMOUTH-CANTON COMMUNITY		G	11-293-7410-014-000-0000	1/18/20 6TH ANN CHEER INVITATI	125.00	125.00
465846	12/20/19	70404	MARY LUCILLE GARRISON	97580 P	G	11-213-3130-048-196-2024	12/2-12/13/19 61.75HRS FTK NUR	833.63	833.63
465847	12/20/19	70415	JAMES MCGUE		F	01-122-3210-075-194-8010	MILEAGE 11-1 T	80.62	80.62
465848	12/20/19	71242	LARRY QUARLES		G	11-293-4910-019-000-9307	12/12/19 MS SWIM OFF	55.00	55.00
465849	12/20/19	71681	GLORIA JOSEPH		G	11-293-4910-022-000-9310	12/11/19 MS BBASKETBALL OFF	70.00	70.00
465850	12/20/19	71685	JACK GIRAUD		G	11-261-3210-000-000-0000	STAFF MILEAGE 11-1 TO 11-29	132.24	132.24
465851	12/20/19	71729	DO NOT USE JERRY MCKINNIE		F	01-122-3210-075-194-8010	MILEAGE 11-1 TO 11-19	46.05	46.05
465852	12/20/19	71729	DO NOT USE JERRY MCKINNIE		F	01-122-3210-075-194-8010	MILEAGE 11-20 TO 11-26	19.08	19.08
465853	12/20/19	71734	AMY MCMAHON		G	11-215-2150-075-031-2023	11/20/19 VISION REIMB	139.30	139.30
465854	12/20/19	71973	CYNTHIA NICKEL		F	01-221-3220-078-000-7662	10/15-18/19 MAS/FPS FALL INS.	269.70	269.70
465855	12/20/19	72339	KRISTEN MORRONE		G	11-215-3210-075-031-2023	MILEAGE SPEECH 11-1 TO 11-26	50.11	50.11
465856	12/20/19	72995	MATTHEW RADU		G	11-284-3210-002-000-0000	STF MILEAGE 11-1 TO 11-	46.05	46.05
465857	12/20/19	73396	JENNIFER PHILLIPS		G	11-219-3210-075-074-2023	MILEAGE HOMEBOUND 10-2 TO 10-	49.76	49.76
465858	12/20/19	73396	JENNIFER PHILLIPS		G	11-219-3210-075-074-2023	MILEAGE HOMEBOUND 11-1 TO 11-2	42.11	42.11
465859	12/20/19	73822	JULIE POSLAJKO		X	21-213-2150-075-013-2025	KATHERINE 11/29/19 VISION REIM	112.00	112.00
465860	12/20/19	73954	PAUL WARD		G	11-293-4910-014-000-9310	12/17/19 9TH/JV BBASKETBALL	87.00	87.00
465861	12/20/19	74429	AMANDA GONZALES		G	11-216-3210-075-041-2023	MILEAGE SSW 11-7 TO 11-2	32.36	32.36
465862	12/20/19	74465	JANICE K ROKITA		X	21-213-3210-075-015-2025	MILEAGE NURSE 1-7 TO 11-26	20.71	20.71
465863	12/20/19	74811	CEDRIC BINNS		G	11-293-4910-022-000-9310	12/17/19 MS BBASKETBALL	70.00	70.00
465864	12/20/19	74882	GENE ALAN SCHOEN		G	11-127-2150-077-540-0000	12/4/19 VISION REIMB	132.80	
					G	11-127-2150-077-540-0000	GINGER 8/15/19 VISION REIMB	116.63	249.43
465865	12/20/19	74883	RICHELLE SCHOENHERR		X	21-213-3210-075-011-2025	MILEAGE OCCP THPT 11-1 TO 11-	179.51	179.51
465866	12/20/19	74912	CELIA SHARBO		G	11-112-3210-073-000-0000	STAFF MILEAGE-JR 11-4- TO 11-	23.49	23.49
465867	12/20/19	75209	HOLLY NICOLE FELENCHAK		G	11-214-3210-075-021-2023	MILEAGE SCH PHYSC 11-4 TO 11-	23.37	23.37

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465868	12/20/19	75216	MOSE SMITH, JR.		G	11-293-4910-014-000-9310	12/17/19 VAR B BASKETBALL OFF	65.00	65.00
465869	12/20/19	75552	JAMES SOMBATI		G	11-293-4910-014-000-9308	10/28/19 FRESHMAN VOLLEYBALL	55.00	55.00
465870	12/20/19	75647	TERRY STYER		G	11-293-4910-022-000-9310	12/17/19 MS BBASKETBALL	70.00	70.00
465871	12/20/19	75809	LAURA SOKOL		G	11-214-3210-075-021-2023	MILEAGE SCH PHYSC 11-1 TO 11	24.01	24.01
465872	12/20/19	75876	DEAN TRANSPORTATION	97089 P	G	11-271-3195-003-000-0000	Contracted EE Transp November	9,401.50	9,401.50
465873	12/20/19	75883	JANE THEISEN		G	11-215-2150-075-031-2023	ELLEN 10/3/19 VISION REIMB	79.00	79.00
465874	12/20/19	76470	STEVE TIMM		G	11-293-4910-014-000-9310	12/17/19 VAR BBASKETBALL OFF	65.00	65.00
465875	12/20/19	76483	PATRICK MURPHY		G	11-214-2150-075-021-2023	11/18/19 VISION REIMB	190.00	190.00
465876	12/20/19	76835	TIMOTHY TURGYAN		G	11-293-4910-014-000-9310	12/17/19 VAR BBASKETBALL	65.00	65.00
465877	12/20/19	77136	ANDREA VANSADIA		F	01-214-3210-075-021-8010	MILEAGE PSYCH 11-1 TO 11-26	45.36	45.36
465878	12/20/19	78202	MICHAEL WILSON		G	11-293-4910-014-000-9303	12/13/19 9TH/JV GBASKETBALL OF	87.00	87.00
465879	12/20/19	78231	ERRIN MARIE WELLS		G	11-219-3210-075-074-2023	MILEAGE HOMEBOUND 11-1 TO 11-	157.93	157.93
465880	12/20/19	78284	DANIELA NILSON		G	11-214-3210-075-021-2023	MILEAGE SCH PHYSC 11-4 TO 12-	46.05	46.05
465881	12/20/19	78290	DANIELLE MCDONALD		G	11-293-4910-014-000-9303	12/6/19 VAR GBASKETBALL	65.00	65.00
465882	12/20/19	78351	TIERNEY BROTHERS, INC.	97674 P	F	01-125-5110-078-000-3670	INSTRUCTION TECH SUB CHRG	13,080.00	
				97761 P	G	11-232-6420-001-000-0000	NEW EQUIP \$500-\$4999 MONITR,BO	1,420.02	
				97537 C	X	21-122-5110-075-193-2026	Teaching Supply ASD 3YR EDUCAT	375.00	
				97584 P	X	21-122-6420-075-193-2026	NEW EQUIP 500-4999 3 YR EDUCAT	3,766.00	18,641.02
465883	12/20/19	78485	ROBIN WINCHESTER		X	21-215-3210-075-031-2025	MILEAGE SPEECH 11-1 TO 11-26	10.96	10.96
465884	12/20/19	78810	JOANN FARMER	97829 C	G	11-112-7410-022-000-0000	REIMB FOR PLAQUE FOR BAND	60.00	60.00
465885	12/20/19	79010	MICHELLE ZSOLCSAK		F	01-216-3210-075-041-8010	MILEAGE SSW 11-1 TO 11-26	21.00	21.00
465886	12/20/19	18000	EBSCO INDUSTRIES, INC./EBSCO		G	11-222-5311-002-000-0000	LIBRARY ELEM-PRC RNGR RK,	159.66	159.66
465887	12/20/19	23762	HEALTH ALLIANCE PLAN OF		G	12-461-1000-000-000-0000	HEALTH INS PAYABLE PREM JAN 20	158,756.98	158,756.98
465888	12/20/19	23762	HEALTH ALLIANCE PLAN OF		G	12-461-1000-000-000-0000	HEALTH INS PAYABLE PREM JAN	443,530.48	443,530.48
465889	12/20/19	23762	HEALTH ALLIANCE PLAN OF		G	12-461-1000-000-000-0000	HEALTH INS PAYABLE PREM COBRA	3,692.37	3,692.37
465890	12/20/19	23762	HEALTH ALLIANCE PLAN OF		G	12-461-1000-000-000-0000	HEALTH INS PAYABLE COBRA JAN	1,249.23	1,249.23
465891	12/20/19	28886	LOWER HURON SUPPLY CO		G	11-261-5990-048-000-0000	CUST SUP-RANDALL TIS,SOAP,LINE	615.17	615.17
465892	12/20/19	28886	LOWER HURON SUPPLY CO		G	11-261-5990-014-000-0000	CUST SUP-TAYLOR HIGH MOP,LNR.E	3,437.98	3,437.98
465895	12/20/19	54910	WYANDOTTE ALARM CO	97452 P	G	11-266-4910-001-000-0000	OTHER PURCH SERV	252.96	
				97452 P	G	11-266-4910-002-000-0000	OTHER PURCH SERV	259.17	
				97452 P	G	11-266-4910-003-000-0000	OTHER PURCH SERV	232.17	
				97452 P	G	11-266-4910-004-000-0000	OTHER PURCH SERV	583.05	
				97452 P	G	11-266-4910-012-000-0000	OTHER PURCH SERV	1,015.26	
				97452 P	G	11-266-4910-014-000-0000	OTHER PURCH SERV	516.51	
				97452 P	G	11-266-4910-018-000-0000	OTHER PURCH SERV	599.46	
				97452 P	G	11-266-4910-019-000-0000	OTHER PURCH SERV	443.88	
				97452 P	G	11-266-4910-022-000-0000	OTHER PURCH SERV	429.66	
				97452 P	G	11-266-4910-033-000-0000	OTHER PURCH SERV	705.60	

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				97452 P	G	11-266-4910-034-000-0000	OTHER PURCH SERV	560.79	
				97452 P	G	11-266-4910-035-000-0000	OTHER PURCH SERV	402.57	
				97452 P	G	11-266-4910-037-000-0000	OTHER PURCH SERV	276.57	
				97452 P	G	11-266-4910-039-000-0000	OTHER PURCH SERV	521.97	
				97452 P	G	11-266-4910-040-000-0000	OTHER PURCH SERV	256.41	
				97452 P	G	11-266-4910-041-000-0000	OTHER PURCH SERV	343.05	
				97452 P	G	11-266-4910-042-000-0000	OTHER PURCH SERV	228.69	
				97452 P	G	11-266-4910-044-000-0000	OTHER PURCH SERV	325.71	
				97452 P	G	11-266-4910-045-000-0000	OTHER PURCH SERV	693.00	
				97452 P	G	11-266-4910-048-000-0000	OTHER PURCH SERV	284.13	
				97452 P	G	11-266-4910-051-000-0000	OTHER PURCH SERV	776.16	
				97452 P	G	11-266-4910-061-000-0000	OTHER PURCH SERV	793.50	
				97452 P	G	11-266-4910-077-000-0000	OTHER PURCH SERV	374.22	10,874.49
465896	01/07/20	00464	AT & T	97255 P	G	11-284-3490-001-000-0000	Internet - Offices 12/19/19 -	11,470.68	11,470.68
465897	01/07/20	09959	BUCKLES & BUCKLES PLC		G	12-451-1510-000-000-0000	101579 GARNISH/LEVY/CHP 13	627.47	627.47
465898	01/07/20	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	2,587.32	2,587.32
465899	01/07/20	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	447.53	447.53
465900	01/07/20	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
465901	01/07/20	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	164.50	164.50
465902	01/07/20	19534	HAL D. BURKE (P69068)		G	12-451-1510-000-000-0000	103309 GARNISH/LEVY/CHP 13	163.94	163.94
465903	01/07/20	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,963.89	1,963.89
465904	01/07/20	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	110.35	110.35
465905	01/07/20	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104887 GARNISH/LEVY/CHP 13	102.70	102.70
465906	01/07/20	35949	POINTE WEST APARTMENTS L.P.		G	12-451-1510-000-000-0000	104955 GARNISH/LEVY/CHP 13	252.84	252.84
465907	01/07/20	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	219.61	219.61
465908	01/07/20	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	117.04	117.04
465909	01/07/20	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	166.76	166.76
465910	01/07/20	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	465.04	465.04
465911	01/07/20	47427	US BANK NATIONAL ASSOCIATION	97332 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS 1/21/20CONTP	355.57	355.57
465912	01/07/20	47980	VELO LAW OFFICE		G	12-451-1510-000-000-0000	105041 GARNISH/LEVY/CHP 13	298.56	298.56
465913	01/07/20	52801	WEBER & OLCESE		G	12-451-1510-000-000-0000	100704 GARNISH/LEVY/CHP 13	169.07	169.07
465914	01/07/20	61795	BRANDI FREEBORN	97439 P	G	11-213-3130-014-196-2024	FTK NURSE12/16/19 - 12/20/19 2	398.25	398.25
465915	01/07/20	71685	JACK GIRAUD		G	11-261-3210-000-000-0000	STAFF MILEAGE 12/1/19 - 12/31/	155.56	155.56
465916	01/07/20	74964	ELIZABETH MARTIN (P38124)		G	12-451-1510-000-000-0000	104092 GARNISH/LEVY/CHP 13	250.98	250.98
465917	01/07/20	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	340.65	340.65
465918	01/07/20	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104383 GARNISH/LEVY/CHP 13	275.28	275.28
465919	01/16/20	00050	A & B LOCKSMITH	96928 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 10 DUP 3 OR	47.50	47.50
465921	01/16/20	00462	AT&T		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	349.93	

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					G	11-261-3410-002-000-0000	PHONES-PRC	49.65	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	94.80	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	560.44	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	102.13	
					G	11-261-3410-022-000-0000	PHONES-WEST	48.95	
					G	11-261-3410-034-000-0000	PHONES	52.55	
					G	11-261-3410-039-000-0000	PHONES	50.92	
					G	11-261-3410-040-000-0000	PHONES	51.52	
					G	11-261-3410-041-000-0000	KINYON PHONES	53.00	
					G	11-261-3410-042-000-0000	PHONES	51.92	
					G	11-261-3410-044-000-0000	PHONES	52.01	
					G	11-261-3410-045-000-0000	PHONES-MYERS	42.79	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	59.57	
					G	11-261-3410-048-000-0000	PHONES	51.55	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	46.42	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	133.42	1,851.57
465923	01/16/20	00470	AT & T LONG DISTANCE		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	12.33	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	0.06	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	20.81	
					G	11-261-3410-016-000-0000	PHONES TVLA	0.77	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	0.70	
					G	11-261-3410-022-000-0000	PHONES-WEST	0.35	
					G	11-261-3410-034-000-0000	PHONES	0.05	
					G	11-261-3410-039-000-0000	PHONES	0.29	
					G	11-261-3410-041-000-0000	KINYON PHONES	1.36	
					G	11-261-3410-042-000-0000	PHONES	0.35	
					G	11-261-3410-044-000-0000	PHONES	0.39	
					G	11-261-3410-045-000-0000	PHONES-MYERS	0.87	
					G	11-261-3410-048-000-0000	PHONES	0.15	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	0.19	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	0.43	39.10
465924	01/16/20	02700	AIR COMPRESSOR ENERGY	96937 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL REGULATOR	82.93	
				96937 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 3/4 LINE VA	45.40	
				96937 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL IN TANK VAL	32.82	
				97848 P	G	11-271-4120-003-000-0000	Equipment Repair PUMP,AIR COMP	5,083.04	5,244.19
465925	01/16/20	03785	AMAZON CAPITAL SERVICES, INC.	97835 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL FILTER PK 1	515.88	
				97770 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL KEY BLANK	86.00	
				97770 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL KEY BLANK	78.10	

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				97697 P	G	11-261-6410-004-000-0000	NEW EQUIP \$5000+ SIDE STEP RUN	839.93	
				97697 C	G	11-261-6410-004-000-0000	NEW EQUIP \$5000+ SIDE STEP RUN	599.95	
				97876 C	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS CEIL LIGHTS	236.30	2,356.16
465926	01/16/20	05360	ANDYMARK, INC.	97042 C	G	11-127-7910-077-000-0000	ROBOTICS HEX BORE	234.46	234.46
465927	01/16/20	05845	ARCH ENVIRONMENTAL GROUP,	97682 C	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER WTR	2,720.00	
				97023 P	G	11-271-4910-003-000-0000	PCHSD SVC-OTHER UST CLASS A/B	433.75	3,153.75
465928	01/16/20	06235	ARROW UNIFORM A DIV OF	97048 P	G	11-127-5990-077-523-0000	Food Mgmt Misc Supply/Material	50.59	
				97048 P	G	11-127-5990-077-523-0000	Food Mgmt Misc Supply/Material	50.59	
				97048 P	G	11-127-5990-077-523-0000	Food Mgmt Misc Supply/Material	50.59	
				97048 C	G	11-127-5990-077-523-0000	Food Mgmt Misc Supply/Material	50.59	202.36
465929	01/16/20	06336	ASHLEY MCKENZIE	97962 C	G	11-127-5990-077-594-0000	REIMB. Curriculum pk for Comp.	159.00	159.00
465930	01/16/20	06630	AVENTRIC TECHNOLOGIES, LLC	97878 P	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	194.00	194.00
465931	01/16/20	06678	B & H FOTO ELECTRONICS CORP	97703 C	G	11-127-5110-077-000-0000	INST'L TEACHING SUP PROJ RPLC	88.95	88.95
465932	01/16/20	07301	BAUDVILLE, INC. DBA	97672 P	G	11-283-5910-001-000-0000	OFFICE SUPP	306.80	306.80
465935	01/16/20	08168	BERKSHIRE DAIRY DISTRIBUTING A	97150 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	736.53	
				97150 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	1,376.57	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	581.20	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	315.85	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	366.35	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	707.50	
				97150 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	277.90	
				97150 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	202.20	
				97150 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	363.95	
				97150 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	428.25	
				97150 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	221.79	
				97150 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	186.51	
				97150 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	399.60	
				97150 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	687.11	
				97150 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	433.11	
				97150 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	284.18	
				97150 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	252.20	
				97150 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	302.25	
				97150 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	641.70	
				97150 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	407.33	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	643.83	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	1,031.12	
				97150 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	692.25	
				97150 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	554.40	12,093.68

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465936	01/16/20	08850	DICK BLICK HOLDINGS INC. DBA	97696 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR GLAZE, ACRYL,E	1,010.72	1,010.72
465937	01/16/20	09031	BETHANNE TELEGA		G	11-111-2150-045-000-0000	KATIE 1/1/20 VISION REIMB	160.00	160.00
465938	01/16/20	09959	BUCKLES & BUCKLES PLC		G	12-451-1510-000-000-0000	101579 GARNISH/LEVY/CHP 13	627.47	627.47
465939	01/16/20	10139	CC EMBROIDERING & SILK	97925 C	S	62-431-0000-014-040-0000	THS - BOYS BASKETBALL SHIRTS	561.50	561.50
465940	01/16/20	10743	CAREERSTAFF UNLIMITED, LLC	97857 P	G	11-213-3130-039-196-2024	FTK NURSE 11/6, 11/7, 11/8 DON	439.89	
				97857 P	G	11-213-3130-039-196-2024	FTK NURSE 11/11, 11/13, 11/14	467.28	
				97857 P	G	11-213-3130-039-196-2024	FTK NURSE 11/18 DON HEND	66.00	
				97857 P	G	11-213-3130-039-196-2024	FTK NURSE 12/16, 12/17 NIC JEN	280.50	1,253.67
465941	01/16/20	11688	CENTRAL MICHIGAN UNIVERSITY	97904 C	G	11-111-5110-044-000-0000	TCHG SUP-MOODY	300.00	300.00
465942	01/16/20	11710	CENTURY RESOURCES INC	97943 P	S	62-431-0000-022-072-0000	West Chorus Fundraiser for Ced	5,765.17	
				97943 C	S	62-431-0000-022-072-0000	West Chorus Fundraiser for Ced	270.63	6,035.80
465943	01/16/20	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	2,340.13	2,340.13
465944	01/16/20	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	460.00	460.00
465945	01/16/20	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
465946	01/16/20	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	119.64	119.64
465947	01/16/20	11900	CITY OF TAYLOR		G	11-232-7910-001-000-0000	2019 WINTER TAX - STREET LIGHT	917.77	917.77
465948	01/16/20	12053	CLARK HILL PLC	97933 C	G	11-231-3170-001-000-0000	Roof Project RFP and Contract	468.00	468.00
465949	01/16/20	13234	BEEP CO. INC.	97903 C	S	62-431-0000-014-070-0000	THS - DECA FUNDRAISER	178.00	178.00
465950	01/16/20	13814	CULLIGAN OF ANN	97202 P	X	21-213-5991-075-015-2025	NURSE UNIV PRECAUTIO	12.00	
				97202 P	X	21-213-5991-075-015-2025	NURSE UNIV PRECAUTIO CRED LT C	(10.00)	
				97202 P	X	21-213-5991-075-015-2025	NURSE UNIV PRECAUTIO 5 GAL BW	93.49	
				97202 P	X	21-213-5991-075-015-2025	NURSE UNIV PRECAUTIO 5 GAL BW	41.24	
				97202 P	X	21-213-5991-075-015-2025	NURSE UNIV PRECAUTIO LATE	5.00	141.73
465951	01/16/20	13920	DTE ENERGY (GAS)		G	11-261-5510-033-000-0000	910020851895 12/9/19 - 1/8/20	2,243.11	2,243.11
465952	01/16/20	13920	DTE ENERGY (GAS)		G	11-261-5510-042-000-0000	910020835229 12/5/19 - 1/8/20	1,876.24	1,876.24
465953	01/16/20	13920	DTE ENERGY (GAS)		G	11-261-5510-048-000-0000	910021761481 12/6/19 - 1/7/20	3,442.66	3,442.66
465954	01/16/20	13920	DTE ENERGY (GAS)		G	11-261-5510-051-000-0000	910021778667 12/5/19 - 1/7/20	2,189.49	2,189.49
465955	01/16/20	13920	DTE ENERGY (GAS)		G	11-261-5510-040-000-0000	910021500491 12/4/19 - 1/7/20	2,089.30	2,089.30
465956	01/16/20	13920	DTE ENERGY (GAS)		G	11-261-5510-019-000-0000	910020060950 12/5/19 - 1/7/20	3,625.28	3,625.28
465957	01/16/20	13920	DTE ENERGY (GAS)		G	11-261-5510-037-000-0000	910021470612 12/10/19 - 1/9/20	1,946.17	1,946.17
465958	01/16/20	13920	DTE ENERGY (GAS)		G	11-261-5510-039-000-0000	910021470737 12/9/19 - 1/8/20	85.46	85.46
465959	01/16/20	13920	DTE ENERGY (GAS)		G	11-261-5510-045-000-0000	910021320015 12/5/19 - 1/8/20	2,233.95	2,233.95
465960	01/16/20	13920	DTE ENERGY (GAS)		G	11-261-5510-034-000-0000	910021500376 12/9/19 - 1/8/20	129.28	129.28
465961	01/16/20	13920	DTE ENERGY (GAS)		G	11-261-5510-035-000-0000	910021500624 12/10/19 - 1/7/20	2,205.02	2,205.02
465962	01/16/20	13920	DTE ENERGY (GAS)		G	11-261-5510-044-000-0000	910020378766 12/6/19 - 1/7/20	2,488.64	2,488.64
465963	01/16/20	13920	DTE ENERGY (GAS)		G	11-261-5510-041-000-0000	910021500244 12/9/19 - 1/6/20	3,190.75	3,190.75
465964	01/16/20	13920	DTE ENERGY (GAS)		G	11-261-5510-022-000-0000	910021501663 12/17/19 - 1/6/20	4,392.92	
					G	11-261-5510-022-000-0000	910021501663 12/17/19 ADJ ACT	4,656.86	9,049.78

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465965	01/16/20	13921	DTE ENERGY		G	11-261-5520-003-000-0000	910021501804 12/9/19 - 1/8/20	2,193.08	2,193.08
465966	01/16/20	13921	DTE ENERGY		G	11-261-5520-039-000-0000	9100 214 7073 7 12/9/19 - 1/9/	30.40	30.40
465967	01/16/20	13921	DTE ENERGY		G	11-261-5520-014-000-0000	910040623548 12/1/19 - 12/31/1	12,364.14	12,364.14
465968	01/16/20	14105	DEAF COMMUNITY	97781 P	G	11-122-3110-075-199-2023	CONTRACT SERVICES-IN PROF	123.50	123.50
465969	01/16/20	15642	DILIGENT CORPORATION	97916 C	G	11-231-3450-001-000-0000	BOARDDOCS PRO STANDARD PACK	12,000.00	12,000.00
465970	01/16/20	16438	DISCOUNT SCHOOL SUPPLY	97578 C	F	01-118-5110-040-000-3409	TEACHING SUPPLIES SAND TIMERS,	1,666.75	
				97579 C	F	01-118-5110-040-900-3409	Teaching Supplies WEIGHTED NMB	196.10	
				97741 C	G	11-122-5110-075-191-2023	TEACHING SUP ECDD WTR CLRS,	81.81	1,944.66
465971	01/16/20	16825	DOWNRIVER REFRIGERATION	96922 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL GOLD	5.92	5.92
465972	01/16/20	17557	EKS SERVICE INC	96924 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER IND	340.00	340.00
465973	01/16/20	19116	EQUIPMENT MATERIALS SALES	96921 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 40 AMP	50.00	
				96921 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL D SIZE 2 CO	20.00	
				96921 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL D B-79 HTR	31.50	101.50
465974	01/16/20	19534	HAL D. BURKE (P69068)		G	12-451-1510-000-000-0000	103309 GARNISH/LEVY/CHP 13	202.54	202.54
465975	01/16/20	19568	F.A.R. MANAGEMENT		G	11-252-7410-001-000-0000	UTAX 1/1/-3/31/2020 UNEMPLOYME	600.00	600.00
465976	01/16/20	20500	FOLLETT SCHOOL SOLUTIONS,	97735 P	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS NAT GEO,	208.89	
				97735 C	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS POSH PUP,	13.13	
				97604 P	G	11-222-5310-014-000-0000	EDUCATIONAL MEDIA ANNA DRSD, E	185.19	
				97604 C	G	11-222-5310-014-000-0000	EDUCATIONAL MEDIA SIMP THOM, E	73.30	480.51
465977	01/16/20	20665	FRIENDSHIP CIRCLE	97905 C	X	21-122-4910-075-193-2026	Advance Kinyon Field Trip ASD	130.00	130.00
465978	01/16/20	20706	FUN AND FUNCTION	97812 C	X	21-122-5110-075-193-2026	Teaching Supply ASD MEDIT STAN	564.98	564.98
465979	01/16/20	22099	GLOBAL EQUIPMENT COMPANY	97806 C	G	11-261-4115-022-000-0000	PRIN BLD MNT WEST UNI	174.68	174.68
465980	01/16/20	22115	GLOBAL OFFICE	97168 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	20.25	
				97192 P	G	11-283-5910-001-000-0000	OFFICE SUPP	60.74	80.99
465982	01/16/20	22453	GORDON FOOD SERVICE	97446 C	F	01-125-5990-022-000-6010	TECHNOLOGY SUPPLIES SNACKS	104.82	
				97631 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	99.76	
				97631 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE DET DISH, ETC.	513.45	
				97631 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE DRINK, PAN, ET	94.44	
				97631 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE INV	(5.20)	
				97631 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE CRM WHIP,	258.61	
				97631 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE BROCC, CHEESE,	397.45	
				97631 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE SALT, MSHRM,	29.54	
				97631 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE 20 MARGARINE	19.80	
				97631 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE INV CRD 846152	(20.61)	
				97631 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE ROMAINE HRT,	45.93	
				97642 P	S	62-431-0000-014-578-0000	THS - School Store CUP, TRKY, CR	73.79	
				97297 P	S	62-431-0000-019-195-0000	HOOVER GENERAL CRKR, CHIPS	25.48	1,637.26
465983	01/16/20	22750	GRAINGER A DIV OF	96933 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL BATTERY	1.45	

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				96933	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL V BELT	66.42	
				96933	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL DRILL	33.40	
				96933	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL V BELT5L520	35.37	
				96933	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL PIPE, DRILL	103.95	
				96933	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL AIR CON	140.79	
				96933	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL ANCH CAULK	28.22	
				96933	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL MOTOR	82.27	
				96933	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL SFTY	5.40	
				96933	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL V BELT B68	18.20	515.47
465984	01/16/20	23329	HAL HEARD III		G	11-293-4910-014-000-9303	OFF THS G BKB 1/10/20 9	87.00	87.00
465985	01/16/20	23405	HARCOURT OUTLINES INC. A DIV	97959	C	S 62-431-0000-044-700-0000	Novelty Combo Notebooks	157.70	157.70
465986	01/16/20	23763	HEALTH CHOICE OF		F	01-118-2130-040-000-3409	L.LEFEBVRE(TOLA) HEALTH INS	119.89	
					F	01-125-2130-039-000-6012	G.PAPPAS Health	119.89	
					F	01-125-2130-041-000-6012	M.MATTHIS Health Ins.	119.89	
					F	01-125-2130-048-000-6012	K.BENNETT-DAVIS HEALTH	119.89	
					G	11-112-2130-019-000-0000	J.HARRELL HEALTH INS-HOOVER JR	119.89	
					G	11-112-2130-022-000-0000	H.HANSEN HEALTH INS-WEST JR	119.89	
					G	12-451-2000-000-000-0000	FEB 2020 WAYNE CO HEALTH CHOI	719.28	1,438.62
465987	01/16/20	23825	HELEN SOLGOT		F	01-218-3210-075-063-8010	MILEAGE TC/LD 11/1/19 - 11/2	27.26	27.26
465988	01/16/20	23872	THE GOODYEAR TIRE & RUBBER	97153	P	G 11-271-5720-003-000-0000	TIRES TUBES BATTERY	510.11	510.11
465989	01/16/20	24350	HOBART SERVICE	97911	C	C 21-297-4120-000-962-0000	E. HGTS DISHWASHER REPAIR	1,773.87	1,773.87
465991	01/16/20	24547	HOME DEPOT	97771	P	G 11-127-5110-077-540-0000	Cons Trade Tchg Sup WIRE CONN	31.69	
				97771	P	G 11-127-5110-077-540-0000	Cons Trade Tchg Sup STEEL MAG,	59.85	
				97771	P	G 11-127-5110-077-540-0000	Cons Trade Tchg Sup 2X4 20	62.40	
				97929	P	G 11-127-5110-077-540-0000	9240 Cons Trade Tchg Sup	397.84	
				97929	C	G 11-127-5110-077-540-0000	9240 Cons Trade Tchg Sup	413.58	
				97950	C	G 11-127-5110-077-540-9930	9240 Const Tech Tchg Sup	994.41	
				96954	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL WSHBL FLTR	43.75	
				96954	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL RECAL AMNT	33.98	
				96954	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL COUPLING	8.37	
				96954	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL BLKTOP	41.25	
				96954	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL BLKTOP	13.75	
				96954	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL DIG TWR	570.76	
				96954	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 90 DEG	9.71	
				96954	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL ECOV 6PK	60.48	
				96954	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL KNK FRE HS	6.88	
				97385	P	G 11-284-6420-000-000-0000	TECH INFA \$500-\$4999 ALKALINE	41.94	2,790.64
465992	01/16/20	25445	IDN HARDWARE SALES, INC.	96483	C	B 41-261-4110-042-000-2017	Bld. Repair & Maint DOORS,HARD	92,473.00	92,473.00

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465993	01/16/20	25684	IMPERIAL SUPPLIES, LLC	97011 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS PAINT PEN	459.30	459.30
465994	01/16/20	26495	JOHNSTONE SUPPLY OF DETROIT	96956 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL AIR COND	409.05	
				96956 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL FIRE SEAL,	61.68	
				96956 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 1/4 HP MOTO	230.74	701.47
465995	01/16/20	26635	KAPLAN EARLY LEARNING	97740 C	G	11-122-51110-075-191-2023	TEACHING SUP ECDD STONE	167.67	167.67
465996	01/16/20	26703	MELANIE ZMUDA		X	21-213-3210-075-011-2025	MILEAGE OCCP THPT 12/2/19 - 12	55.68	55.68
465997	01/16/20	26703	MELANIE ZMUDA		X	21-213-3220-075-011-2026	4/27/20 PREPAID REIMB START	105.00	105.00
465998	01/16/20	26940	KIMBALL MIDWEST	97014 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS SCREW, ET	1,207.44	
				97014 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS 48MMX50M	74.92	
				97014 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR	(40.25)	1,242.11
465999	01/16/20	27051	KNOWLEDGE MATTERS INC.	97820 C	G	11-127-3450-077-594-0000	Business Admin Softw	1,500.00	
				97820 C	G	11-127-5210-077-594-0000	Business Admin Textb	1,095.00	2,595.00
466000	01/16/20	27110	KRASITY'S MEDICAL &	97181 P	X	21-213-5991-075-015-2025	NURSE UNIV PRECAUTIO	671.75	
				97181 P	X	21-213-5991-075-015-2025	NURSE UNIV PRECAUTIO CPR MAN	10.00	681.75
466001	01/16/20	27790	LAKESHORE LEARNING	97678 C	G	11-122-51110-075-191-2023	TEACHING SUP ECDD MAG NUMB	158.64	158.64
466002	01/16/20	27985	LEARNING A-Z, LLC	97865 C	F	01-125-3450-078-000-3069	SOFTWARE/AT RISK RAD KIDS LICE	13,693.15	13,693.15
466003	01/16/20	28097	LEIGH'S GLASS CO., INC.	97270 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL WOOD	66.00	66.00
466004	01/16/20	28219	LESLIE'S POOLMART, INC. DBA	97365 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL SILCA SAND	71.22	71.22
466005	01/16/20	28300	LIBERTY PLUMBING	96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL PRES RLF	55.55	
				96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL FLANGE	196.33	
				96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL ELBOW,	189.39	
				96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL PROP, NIP	24.52	
				96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL FLANGE	17.34	
				96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL PVC, CPLG	178.94	
				96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL OPR CRT, AS	350.06	
				96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL PROP VALVE	90.70	
				96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL PVC BTRFLY	280.14	
				96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL SPUD,	797.23	2,180.20
466006	01/16/20	28321	LIFETOUCH NATIONAL SCHOOL	97908 C	S	62-431-0000-014-591-0000	THS PROM 2019 PHOTOBOOTH	1,335.00	1,335.00
466007	01/16/20	28886	LOWER HURON SUPPLY CO	97687 P	G	11-261-5990-040-000-0000	CUST SUP-JOHNSON TWL,WIP,DISP	1,577.16	
				97687 P	G	11-261-5990-040-000-0000	CUST SUP-JOHNSON DOLLY, ETC	439.98	
				97687 C	G	11-261-5990-040-000-0000	CUST SUP-JOHNSON HOSE NOZL	63.12	
				96918	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL MISC SUP	156.07	
				96918	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL DUST MOP	117.48	2,353.81
466008	01/16/20	29380	MTI ENTERPRISES, INC. DBA	97906 C	S	62-431-0000-014-115-0000	THS ADV. Production Contract B	260.00	260.00
466010	01/16/20	29575	MADISON ELECTRIC COMPANY	96955 P	G	11-261-5995-004-000-0000	Wireconn, EMT Elbow, EMT cplg,	129.21	
				96955 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 120/277VAC	130.67	
				96955 P	G	11-261-5995-004-000-0000	SUPP EQUIP- Filler Plate, Nuts	21.57	

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				96955 P	G	11-261-5995-004-000-0000	SUPP EQUIP-EMT Elbow, EMT Conn	8.30	
				96955 P	G	11-261-5995-004-000-0000	SUPP EQUIP-Cond HGR W/ Bolt	42.37	
				96955 P	G	11-261-5995-004-000-0000	SUPP EQUIP-DPDT TGL Switch	31.20	
				96955 P	G	11-261-5995-004-000-0000	SUPP EQUIP-LEV515PR	24.08	
				96955 P	G	11-261-5995-004-000-0000	SUPP EQUIP- Stranded W/GRD	132.32	
				96955 P	G	11-261-5995-004-000-0000	SUPP EQUIP-Wirecon, etc.	25.70	
				96955 P	G	11-261-5995-004-000-0000	SUPP EQUIP-Plugs, etc..	205.90	
				96955 P	G	11-261-5995-004-000-0000	SUPP EQUIP- Sec Conn, Snap, et	25.54	776.86
466012	01/16/20	29616	MANCINO PIZZA & GRINDER	97968 C	G	11-232-7910-001-000-0000	Lunch for Representatives	44.54	
				97151 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	1,789.48	
				97151 P	C	21-297-5610-019-962-0000	FOOD EXP HOOVER	711.48	
				97151 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	1,196.58	
				97671 P	C	21-297-5610-034-962-0000	FOOD EXP EUREKA HTS	371.91	
				97671 P	C	21-297-5610-039-962-0000	FOOD EXP HOLLAND	269.50	
				97671 P	C	21-297-5610-041-962-0000	FOOD EXP KINYON	700.70	
				97671 P	C	21-297-5610-042-962-0000	FOOD EXP MCDOWELL	409.64	
				97671 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	630.63	
				97671 P	C	21-297-5610-045-962-0000	FOOD EXP-MYERS	512.05	
				97671 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	759.99	
				97671 P	C	21-297-5610-051-962-0000	FOOD EXP TAY PKS	695.31	8,091.81
466013	01/16/20	29617	MANS LUMBER & MILLWORK	97402 C	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup	162.96	162.96
466016	01/16/20	29702	MARSHALL MUSIC CO	97249 P	G	11-113-4120-014-301-0000	REPAIR/MAINT-BAND	10.00	
				97249 P	G	11-113-4120-014-301-0000	REPAIR/MAINT-BAND	10.00	
				97249 P	G	11-113-4120-014-301-0000	REPAIR/MAINT-BAND	17.39	
				97249 P	G	11-113-4120-014-301-0000	REPAIR/MAINT-BAND	59.49	
				97249 P	G	11-113-4120-014-301-0000	REPAIR/MAINT-BAND	54.48	
				97249 P	G	11-113-4120-014-301-0000	REPAIR/MAINT-BAND	55.38	
				97249 P	G	11-113-4120-014-301-0000	REPAIR/MAINT-BAND	10.00	
				97249 P	G	11-113-4120-014-301-0000	REPAIR/MAINT-BAND	11.96	
				97249 P	G	11-113-4120-014-301-0000	REPAIR/MAINT-BAND	17.39	
				97249 P	G	11-113-4120-014-301-0000	REPAIR/MAINT-BAND	38.49	
				97249 P	G	11-113-4120-014-301-0000	REPAIR/MAINT-BAND	10.00	
				97249 P	G	11-113-4120-014-301-0000	REPAIR/MAINT-BAND	17.39	
				97249 P	G	11-113-4120-014-301-0000	REPAIR/MAINT-BAND SAX HARNESS	27.97	
				97249 P	G	11-113-4120-014-301-0000	REPAIR/MAINT-BAND	10.00	
				97249 P	G	11-113-4120-014-301-0000	REPAIR/MAINT-BAND	10.00	
				97249 P	G	11-113-4120-014-301-0000	REPAIR/MAINT-BAND	10.00	
				97249 P	G	11-113-4120-014-301-0000	REPAIR/MAINT-BAND	18.20	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				97249 P	G	11-113-4120-014-301-0000	REPAIR/MAINT-BAND	760.00	
				97249 P	G	11-113-4120-014-301-0000	REPAIR/MAINT-BAND	134.00	
				97249 P	G	11-113-4120-014-301-0000	REPAIR/MAINT-BAND REEDS	68.87	
				97249 P	G	11-113-4120-014-301-0000	REPAIR/MAINT-BAND Pinstripe, R	65.88	
				97249 P	G	11-113-4120-014-301-0000	REPAIR/MAINT-BAND	10.00	1,426.89
466017	01/16/20	30942	METRO BOLT & FASTENER	97843 P	G	11-261-5995-004-000-0000	SUPP EQUIP-Hex cap screw, nut	203.88	203.88
466018	01/16/20	31200	MI ENTERPRISES, LLC. D/B/A	97915 C	S	62-431-0000-014-041-0000	THS GIRLS BASKETBALL BANNER	49.85	
				97948 C	S	62-431-0000-014-581-0000	THS FOOTBALL BANNER	68.00	117.85
466019	01/16/20	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,894.93	1,894.93
466020	01/16/20	31601	MICHIGAN CONSTRUCTION		G	11-221-3220-077-540-9930	G.SCHOEN FEB 5-7 MI CONST TECH	275.00	
					G	11-221-3220-077-540-9930	CHECK # 466020 VOIDED	(275.00)	0.00
466021	01/16/20	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	101.08	101.08
466022	01/16/20	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104887 GARNISH/LEVY/CHP 13	102.70	102.70
466023	01/16/20	32051	MICHIGAN OFFICE SOLUTIONS,		G	11-259-4220-000-000-0000	PYMT FOR COPIER OVERAGES	728.77	728.77
466025	01/16/20	32051	MICHIGAN OFFICE SOLUTIONS,		G	11-111-3611-034-000-0000	E'HGTS MOS OVERAGE	403.22	
					G	11-111-3611-041-000-0000	KINYON MOS OVERAGE	843.60	
					G	11-111-5110-042-000-0000	MCDOWELL MOS OVERAGE	447.18	
					G	11-112-3611-019-000-0000	HVR POHI MOS OVERAGE	500.11	
					G	11-112-3611-022-000-0000	WEST MOS OVERAGE	337.55	
					G	11-226-7910-072-000-0000	BO MOS OVERAGE	69.49	
					G	11-232-7910-001-000-0000	BO MOS OVERAGE	1,748.34	
					G	11-257-5990-002-000-0000	PRC MOS OVERAGE	362.85	
					G	11-259-4220-000-000-0000	RENTALS - COPIERS	12,106.78	
					G	11-261-5995-004-000-0000	UTILITY SOUTH MOS OVERAGE	133.68	
					G	11-285-4910-060-000-0000	PUPIL ACCT MOS OVERAGE	356.52	
					S	62-431-0000-039-900-0000	HOLLAND MOS OVERAGE	706.33	18,015.65
466026	01/16/20	32051	MICHIGAN OFFICE SOLUTIONS,	97253 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	183.52	183.52
466027	01/16/20	32410	MICHIGAN RESTAURANT	97058 C	G	11-127-5990-077-523-0000	Food Mgmt Misc Supply/Material	199.00	199.00
466030	01/16/20	32435	MICHIGAN SCHOOLS		G	11-261-5520-001-000-0000	ELEC-UTILS BD OFFICE	914.48	
					G	11-261-5520-002-000-0000	ELEC-UTILS PRC	717.69	
					G	11-261-5520-012-000-0000	ELEC-UTILS KENNEDY	2,393.45	
					G	11-261-5520-014-000-0000	ELEC-UTILS TAYLOR HIGH	15,075.32	
					G	11-261-5520-018-000-0000	ELEC-UTILS 6TH GRADE	1,793.04	
					G	11-261-5520-019-000-0000	ELEC-UTILS HOOVER	5,513.19	
					G	11-261-5520-022-000-0000	ELEC-UTILS WEST	7,048.47	
					G	11-261-5520-033-000-0000	ELEC-UTILS EUREKADAL	627.31	
					G	11-261-5520-034-000-0000	ELEC-UTILS EUR HGTS	1,474.56	
					G	11-261-5520-035-000-0000	ELEC-UTILS WAREING	459.83	

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					G	11-261-5520-037-000-0000	ELEC-UTILS FISCHER	832.31	
					G	11-261-5520-039-000-0000	ELEC-UTILS HOLLAND	1,626.99	
					G	11-261-5520-040-000-0000	ELEC-UTILS JOHNSON	2,206.35	
					G	11-261-5520-041-000-0000	ELEC-UTILS KINYON	2,712.25	
					G	11-261-5520-042-000-0000	ELEC-UTILS MCDOWELL	2,073.72	
					G	11-261-5520-044-000-0000	ELEC-UTILS MOODY	1,563.62	
					G	11-261-5520-045-000-0000	ELEC-UTILS MYERS	3,272.66	
					G	11-261-5520-046-000-0000	ELECTRIC UTILS	793.55	
					G	11-261-5520-048-000-0000	ELEC-UTILS RANDALL	1,717.82	
					G	11-261-5520-051-000-0000	ELEC-UTILS TAYLOR PK	3,158.70	
					G	11-261-5520-061-000-0000	ELEC-UTILS BD ANNEX	2,219.68	
					G	11-261-5520-077-000-0000	ELEC-UTILS CAREER CT	3,069.23	61,264.22
466031	01/16/20	32435	MICHIGAN SCHOOLS		G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC	256.03	
					G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC	250.00	
					G	11-261-5510-002-000-0000	GAS-UTILS PRC	479.41	
					G	11-261-5510-003-000-0000	GAS-UTILS TRANSP	(40.95)	
					G	11-261-5510-004-000-0000	GAS-UTILS MAINT	1,163.57	
					G	11-261-5510-012-000-0000	GAS-UTILS KENNEDY	2,451.64	
					G	11-261-5510-014-000-0000	GAS-UTILS TAYLOR HIGH	4,683.59	
					G	11-261-5510-018-000-0000	GAS-UTILS 6TH GRADE	1,455.74	
					G	11-261-5510-061-000-0000	GAS-UTILS BD ANNEX	4,422.89	
					G	11-261-5510-077-000-0000	GAS-UTILS CAREER CTR	387.38	15,509.30
466032	01/16/20	32438	MICHIGAN SCHOOL VOCAL	97956	C	S 62-431-0000-014-560-0000	THS WOMEN'S CHOIR	250.00	
				97947	C	S 62-431-0000-022-072-0000	CHOROL FESTIVAL MEDALS FOR	552.00	
				97956	C	S 62-431-0000-014-560-0000	CHECK # 466032 VOIDED	(250.00)	
				97947	C	S 62-431-0000-022-072-0000	CHECK # 466032 VOIDED	(552.00)	0.00
466033	01/16/20	32586	MICHIGAN YEARBOOKS, INC.	97902	C	S 62-431-0000-014-755-0000	Yearbook Insert	300.00	300.00
466034	01/16/20	33101	BRUCE HOLLADAY		F	01-221-3220-078-000-3069	12/4-7/19 ACTE VISION 2019	1,054.61	1,054.61
466035	01/16/20	33390	DO NOT USE NOBLE PEST	96948	P	G 11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	1,650.00	1,650.00
466036	01/16/20	33828	NCS PEARSON INC DBA	97795	C	X 21-122-5110-075-180-2025	TESTING SUPPLY developemental	348.24	348.24
466037	01/16/20	33832	CD FUND LLC	97919	C	S 62-431-0000-041-195-0000	Funds due to Cherrydale - Scho	4,281.47	4,281.47
466038	01/16/20	33905	NATIONAL RESTAURANT	97289	C	G 11-127-5110-077-523-0000	FoodTeach Supply - handler, ma	1,294.19	1,294.19
466039	01/16/20	33999	NATIONAL VISION		G	12-461-5000-000-000-0000	JAN 2020 OPTICAL INS PAY	2,234.93	2,234.93
466040	01/16/20	34100	NATIONAL TIME & SIGNAL	96940	C	G 11-261-4910-000-000-0000	PCHSD SVC-/OPER serv. resp. ch	245.00	245.00
466041	01/16/20	34501	OCCMED CONNECT, LLC	97008	P	G 11-271-3190-003-000-0000	BUS DRIVER PHYSICAL	130.00	
				97346	P	G 11-271-3191-003-000-0000	DRUG/ALCOHOL TES	250.00	380.00
466042	01/16/20	34585	OFFICE DEPOT	97505	P	G 11-111-5110-048-000-0000	TCHG SUP-RANDALL folder, lmntn	187.81	
				97505	P	G 11-111-5110-048-000-0000	TCHG SUP-RANDALL const. paper	154.55	

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				97809	C	G 11-113-5110-014-000-0000	TCHG SUP-THS SR Batteries	111.25	
				97053	P	G 11-127-5990-077-580-9920	Nursing Misc. Supply Deskpad	5.99	
				97053	P	G 11-127-5990-077-580-9920	Nursing Misc. Supply wireless	48.29	
				97782	C	G 11-241-5990-014-000-0000	MISC SUPPLIES wristbands	217.55	725.44
466043	01/16/20	34645	OLIVER H. FRAGOSO		G	11-293-4910-014-000-9310	OFF THS B BKB 1/14/20 VARSI	65.00	65.00
466044	01/16/20	34706	OTC BRANDS, INC.	97713	P	S 62-431-0000-051-195-0000	TAYLOR PARKS Gen. Pencils, era	96.17	96.17
466045	01/16/20	34900	PARK ATHLETIC SUPPLY	97113	P	G 11-293-5990-014-000-0000	THSGATE REC SUPPLY Rawlings MH	330.00	330.00
466046	01/16/20	35649	PERFECTION BAKERIES, INC. D/B/A	97152	P	C 21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	43.83	
				97152	P	C 21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	167.00	
				97152	P	C 21-297-5610-022-962-0000	FOOD EXP WEST	136.62	
				97152	P	C 21-297-5610-022-962-0000	FOOD EXP WEST	49.29	
				97152	P	C 21-297-5610-044-962-0000	FOOD EXP MOODY	32.00	
				97152	P	C 21-297-5610-048-962-0000	FOOD EXP RANDALL	46.00	
				97152	P	C 21-297-5610-048-962-0000	FOOD EXP RANDALL	77.52	552.26
466047	01/16/20	35949	POINTE WEST APARTMENTS L.P.		G	12-451-1510-000-000-0000	104955 GARNISH/LEVY/CHP 13	252.84	252.84
466048	01/16/20	36230	PRAXAIR DISTRIBUTION	97784	P	G 11-127-5110-077-566-0000	Welding Teaching Sup	1,118.60	
				97441	P	G 11-127-5110-077-566-0000	Welding Teaching Sup Liquid Ox	223.18	
				97441	P	G 11-127-5110-077-566-0000	Welding Teaching Sup energy an	78.99	
				97062	P	G 11-261-4290-004-000-0000	OTHER Rentals Argon Steel, Oxy	444.24	
				97062	P	G 11-261-4290-004-000-0000	OTHER RENTALS Cyclinder Rent	67.41	1,932.42
466049	01/16/20	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	195.21	195.21
466050	01/16/20	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	22.08	22.08
466052	01/16/20	36875	QUILL CORPORATION	97386	P	G 11-111-5110-051-000-0000	TCHG SUP-TAY PARKS Tape	17.72	
				97386	P	G 11-111-5110-051-000-0000	TCHG SUP-TAY PARKS Ear Probe C	35.69	
				97386	P	G 11-111-5110-051-000-0000	TCHG SUP-TAY PARKS Facial Tiss	34.84	
				97386	P	G 11-111-5110-051-000-0000	TCHG SUP-TAY PARKS dry erase m	33.95	
				97612	P	G 11-113-5110-014-000-0000	TCHG SUP-THS SR Markers, desk	26.58	
				97612	P	G 11-113-5110-014-000-0000	TCHG SUP-THS SR Desk Lamp	28.99	
				97612	P	G 11-113-5110-014-000-0000	TCHG SUP-THS SR Sit stand desk	219.99	
				97612	C	G 11-113-5110-014-000-0000	TCHG SUP-THS SR tate 18 gal	487.76	
				97764	P	G 11-113-5110-014-000-0000	TCHG SUP-THS SR Clipboard, pen	577.35	
				97815	C	G 11-113-5110-014-000-0000	TCHG SUP-THS SR whiteout, pens	229.56	
				97279	P	G 11-241-5990-014-000-0000	MISC SUPPLIES Cup, Paper, Souf	6.98	1,699.41
466053	01/16/20	36885	RKA PETROLEUM COMPANIES, INC.	97010	P	G 11-271-5710-003-000-0000	GAS OIL GREASE / Gasoline	18,138.15	18,138.15
466054	01/16/20	36899	R.L. DEPPMANN COMPANY	97921	C	G 11-456-6220-073-000-0000	THS HVAC in POHI	1,008.77	1,008.77
466055	01/16/20	36904	RAM & SONS PLUMBING &	97922	P	G 11-456-6220-073-000-0000	HOOVER WATER MAIN REPAIR	4,950.00	
				97922	C	G 11-456-6220-073-000-0000	13500 PINE WATER SERVICE REPAI	8,500.00	13,450.00
466056	01/16/20	37075	REALLY GOOD STUFF, INC.	97730	C	G 11-111-5211-048-000-0000	WORKBOOKS-RANDALL Tablet Stora	539.95	539.95

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466057	01/16/20	37131	RELIANCE STANDARD LIFE		G	12-461-4000-000-000-0000	ASW 511759 DISABILITY INS PA	727.50	727.50
466058	01/16/20	37899	SANTANDER LEASING, LLC A DIV	97524 P	G	11-511-7160-000-000-0000	BUS LOAN REDEMPTION	63,940.00	63,940.00
466059	01/16/20	38000	RTR DIRECT LLC DBA	97802 C	G	11-111-5112-039-000-0000	VOCAL MUSIC rug	288.96	288.96
466060	01/16/20	38318	SCHOLASTIC MAGAZINES	97826 C	S	62-431-0000-041-195-0000	KINYON GENERAL scholastic news	284.61	284.61
466061	01/16/20	38420	SCHOOL HEALTH CORP	97801 C	F	01-118-7410-040-900-3409	Dues & Fees	125.39	125.39
466063	01/16/20	38469	SCHOOL SPECIALTY, INC./	97791 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	88.47	
				97377 P	G	11-111-5990-041-000-0000	MISC SUPPLY/MATERIAL Scissors,	871.79	
				97377 P	G	11-111-5990-041-000-0000	MISC SUPPLY/MATERIAL Markers	69.00	
				97377 C	G	11-111-5990-041-000-0000	MISC SUPPLY/MATERIAL cardstock	58.29	
				97721 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR paint	1,094.28	
				97677 C	G	11-122-5110-075-191-2023	TEACHING SUP ECDD	71.74	
				97184 P	G	11-226-5990-075-082-2023	MISC SUPP DIRECTOR dividers, n	90.87	
				97184 P	G	11-226-5990-075-082-2023	MISC SUPP DIRECTOR index month	8.01	
				97745 C	X	21-122-5992-075-180-2025	MISC SUPPLY - OUTREA	80.38	
				97742 C	X	21-122-5992-075-180-2025	MISC SUPPLY - OUTREA velcro ho	37.97	
				97712 P	S	62-431-0000-051-575-0000	TAYLOR PARKS ST COU	963.04	3,433.84
466064	01/16/20	39110	SECURITY ACE HARDWARE	96952 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	7.52	7.52
466065	01/16/20	39131	SELKING INTERNATIONAL &	97834 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	156.02	
				97834 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	129.69	285.71
466066	01/16/20	39785	SHRADER TIRE & OIL	97002 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	67.00	67.00
466067	01/16/20	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	137.36	137.36
466068	01/16/20	41078	STERICYCLE INC	96958 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	33.68	
				96958 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	33.68	67.36
466069	01/16/20	41215	SUPERIOR TURBO & INJECTION	96994 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	3,664.12	3,664.12
466070	01/16/20	41224	SWEETWATER SOUND INC	97797 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	572.00	572.00
466071	01/16/20	41701	TARA WARGA		G	11-112-2150-019-000-0000	12/27/19 VISION REIMB	190.00	190.00
466072	01/16/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-039-000-0000	480170 14998 10/14/19 - 12/14/	377.01	377.01
466073	01/16/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-004-000-0000	54005515447 10/14/19 - 12/14/1	14.99	14.99
466074	01/16/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-002-000-0000	540057 15449 10/14/19 - 12/14/	40.71	40.71
466075	01/16/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-014-000-0000	540060 15452 10/14/19 - 12/14/	5,974.83	5,974.83
466076	01/16/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-041-000-0000	350860 11875 10/7/19 - 12/7/19	801.39	801.39
466077	01/16/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-022-000-0000	351310 11921 10/7/19 - 12/7/19	1,598.71	1,598.71
466078	01/16/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-003-000-0000	410010 13509 10/7/19 - 12/7/19	168.62	168.62
466079	01/16/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-061-000-0000	410210 13537 10/7/19 - 12/7/19	807.82	807.82
466080	01/16/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-077-000-0000	410211 13538 10/7/19 - 12/7/19	119.81	119.81
466081	01/16/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-042-000-0000	600010 16506 10/21/19 - 12/21/	573.42	573.42
466082	01/16/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-018-000-0000	702440 18229 10/21/19 - 12/21/	3,595.81	3,595.81
466083	01/16/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-012-000-0000	702450 18230 10/21/19 - 12/21/	69.54	69.54

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466084	01/16/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-012-000-0000	702455 702455 10/21/19 - 12/21	36.22	36.22
466085	01/16/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-001-000-0000	700110 17977 10/21/19 - 12/21/	126.24	126.24
466086	01/16/20	44425	TRI-COUNTY INTERNATIONAL	96997 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	158.74	
				96997 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	66.18	224.92
466087	01/16/20	44546	TROY CAMPBELL		G	11-293-4910-014-000-9310	OFF THS B BKB 1/17/20 9TH JV	87.00	87.00
466088	01/16/20	45601	1ST AYD CORPORATION	97650 P	G	11-271-4910-003-000-0000	PCHSD SVC-OTHER BAT TERN	56.10	56.10
466089	01/16/20	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	337.77	337.77
466090	01/16/20	46403	THE ROBOT SPACE A DIV OF	97041 P	G	11-127-7910-077-000-0000	ROBOTICS	1,157.01	
				97041 P	G	11-127-7910-077-000-0000	ROBOTICS	233.95	
				97041 P	G	11-127-7910-077-000-0000	ROBOTICS	511.68	1,902.64
466091	01/16/20	46501	UNITY SCHOOL BUS PARTS, INC.	96988 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	130.36	
				96988 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	121.70	
				96988 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	547.50	799.56
466092	01/16/20	47427	US BANK NATIONAL ASSOCIATION	97081 P	G	11-259-4220-000-000-0000	12/30-1/30/20 RENTALS - COPIER	250.83	
				97082 P	G	11-259-4220-000-000-0000	12/30-1/30/20 RENTAL COPIER	9,133.00	
				97079 P	G	11-259-4220-000-000-0000	12/30-1/30/20 RENTALS - COPIER	6,818.65	16,202.48
466095	01/16/20	47920	ABOVE & BEYOND	97673 P	F	01-271-3310-078-000-6012	DETROIT/HOOVER	1,440.00	
				97673 P	F	01-271-3310-078-000-6012	DETROIT/THS/WEST	1,770.00	
				97673 P	F	01-271-3310-078-000-6012	ROMULUS/MOODY	900.00	
				97673 P	F	01-271-3310-078-000-6012	DRBN HGTS/THS	720.00	
				97673 P	F	01-271-3310-078-000-6012	GIBALTAR/WEST	1,080.00	
				97673 P	F	01-271-3310-078-000-6012	WARREN/ROSEVILLE/HVR/T'PRKS	2,300.00	
				97673 P	F	01-271-3310-078-000-6012	INKSTER/THS	900.00	
				97673 P	F	01-271-3310-078-000-6012	WEST/KINYON/SAMARITAN	360.00	
				97673 P	F	01-271-3310-078-000-6012	SAMARITAN/THS	300.00	
				97673 P	F	01-271-3310-078-000-6012	THS/STAYBRIDGE SUITES	378.00	
				97673 P	F	01-271-3310-078-000-6012	DRBN HGTS/HOOVER	462.00	
				97673 P	F	01-271-3310-078-000-6012	RIVERVIEW/THS	480.00	
				97673 P	F	01-271-3310-078-000-6012	HOOVER/H.JOHNSON	546.00	
				97673 P	F	01-271-3310-078-000-6012	DETROIT/MYERS	1,170.00	
				97673 P	F	01-271-3310-078-000-6012	ROMULUS/THS/WEST	1,080.00	
				97201 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER 12/2 - 12/	900.00	
				97201 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER 12/2 - 12/	780.00	
				97201 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER 12/2 - 12/	1,350.00	
				97201 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER 12/18	30.00	
				97201 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER 12/2 - 12/	420.00	
				97201 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER 12/2 - 12/	288.00	
				97201 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER 12/10	90.00	

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				97201 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER 12/2 - 12/	153.00	17,897.00
466096	01/16/20	47980	VELO LAW OFFICE		G	12-451-1510-000-000-0000	105041 GARNISH/LEVY/CHP 13	298.56	298.56
466097	01/16/20	48111	CELLCO PARTNERSHIP D/B/A		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	76.26	
					G	11-261-3410-002-000-0000	PHONES-PRC	264.13	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	31.71	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	327.84	
					G	11-261-3410-061-000-0000	PHONES-BOARD ANNEX	31.10	731.04
466098	01/16/20	49900	WAYNE RESA	97913 C	X	21-213-3220-075-011-2026	ASD OT Conf/Workshop	50.00	50.00
466099	01/16/20	52063	WESTERN PSYCHOLOGICAL	97236 C	G	11-122-5111-075-000-2023	TESTING SUPPLIES	34.00	
				97794 C	X	21-122-5110-075-180-2025	TCHG/TESTING SUPPLY	129.80	163.80
466100	01/16/20	54235	WORK' N GEAR LLC	97732 P	G	11-261-5991-004-000-0000	Maintenance Uniforms	68.81	
				97732 P	G	11-261-5991-004-000-0000	Maintenance Uniforms	71.36	
				97732 P	G	11-261-5991-004-000-0000	Maintenance Uniforms	75.00	
				97732 P	G	11-261-5991-004-000-0000	Maintenance Uniforms	75.00	
				97732 P	G	11-261-5991-004-000-0000	Maintenance Uniforms	63.75	353.92
466101	01/16/20	54910	WYANDOTTE ALARM CO	96964 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	150.00	150.00
466102	01/16/20	56438	SUSAN CARROLL		G	11-219-3210-075-074-2023	MILEAGE HOMEBOUND 11/1 - 11/29	29.46	
					G	11-219-3210-075-074-2023	MILEAGE HOMEBOUND 12/2 - 12/2	30.27	59.73
466103	01/16/20	60286	JEROME AGRUSA		G	11-284-3210-002-000-0000	STF MILEAGE 12/2/19 - 12/19/19	20.53	20.53
466104	01/16/20	60287	JEROME AGRUSA		G	11-284-5984-002-000-0000	REPAIR PARTS UPS COMP REPAIR	39.46	
					G	11-284-5984-002-000-0000	REPAIR PARTS AMZN COMP KEY	13.99	
					G	11-284-5984-002-000-0000	REPAIR PARTS AMZN HDPHN EXT	24.99	
					G	11-284-5984-002-000-0000	REPAIR PARTS BST BUY WRLS	14.99	93.43
466105	01/16/20	60612	COLLEEN AMPEZZAN	97932 C	G	11-122-5990-075-194-2023	Reimb. for background check	65.75	65.75
466106	01/16/20	60989	VERNON CRUMP SR.		G	11-293-4910-014-000-9303	OFF THS G BKB 1/10/20	87.00	87.00
466107	01/16/20	60989	VERNON CRUMP SR.		G	11-293-4910-014-000-9310	OFF THS B BKB 1/17/20 9TH	87.00	87.00
466108	01/16/20	61487	JENNA PURCELL		G	11-111-3210-045-000-0000	MILEAGE 12/3/19 - 12/19/19	14.62	14.62
466109	01/16/20	61537	ANDREA CLEMMONS		X	21-213-3220-075-011-2026	4/27/20 PREPAID REIMB START	105.00	105.00
466110	01/16/20	61795	BRANDI FREEBORN	97439 P	G	11-213-3130-014-196-2024	FTK NURSE 1/6/20 - 1/10/20	438.75	438.75
466111	01/16/20	61814	SAMUEL BOUGHTON	97931 C	X	21-122-5990-075-180-2025	Reimb. Supplies for CC Pathway	156.54	156.54
466112	01/16/20	61848	KENNETH G. BUTLER		G	11-293-4910-014-000-9310	OFF THS B BKB 1/14/20 VA	65.00	65.00
466113	01/16/20	62381	JOHN C. CLARK		G	11-293-4910-014-000-9310	OFF THS B BKB 1/17/	65.00	65.00
466114	01/16/20	62436	PATRICIA A. DELATORRE		G	11-283-5910-001-000-0000	REIMB 2020 CAL/PLANNER	35.99	35.99
466115	01/16/20	62500	REPUBLIC SERVICES, INC.	96953 P	G	11-261-3840-004-000-0000	WASTE/TRASH DISPOSAL	4,099.49	4,099.49
466116	01/16/20	62843	CHRISTOPHER SIMONS	97907 C	S	62-431-0000-014-040-0000	Reimb. Boys Basketball	992.15	992.15
466117	01/16/20	62869	CEASAR CRUZ		X	21-213-3210-075-011-2025	MILEAGE OCCP THPT 10/2/19 - 10	114.02	114.02
466118	01/16/20	64544	LENEL MCNAIR		G	11-293-4910-014-000-9310	OFF THS B BKB 1/14/20 9TH JV	87.00	87.00
466119	01/16/20	65573	MARY FRANCIS		G	11-219-3210-075-074-2023	DEC 2019 JAN/7/20 MILEAGE HOME	24.36	24.36

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466120	01/16/20	66009	MICHELLE CONNER		X	21-213-3210-075-011-2025	NOV 2019 MILEAGE OCCP THPT	73.25	
					X	21-213-3210-075-011-2025	DEC 2019 MILEAGE OCCP THPT	76.79	150.04
466121	01/16/20	66229	EMILY NOEL THOMAS		G	11-293-4910-022-000-0000	PURCH SV-GAME WORKER 6	150.00	150.00
466122	01/16/20	66801	GREKO PRINT AND IMAGING	97867 C	G	11-241-5990-014-000-0000	MISC SUPPLIES NOTE CARDS 500	245.53	245.53
466123	01/16/20	66812	MEGAN NEU		X	21-213-3210-075-015-2025	MILEAGE NURSE 11/4/19 - 11/25/	23.95	23.95
466124	01/16/20	66812	MEGAN NEU		X	21-213-3210-075-015-2025	DEC 2019 MILEAGE NURSE	12.24	12.24
466125	01/16/20	66836	LINDA HARRIS		G	11-122-2150-075-110-2023	11/29/19 VISION REIMB.	190.00	190.00
466126	01/16/20	67343	DAVID FELTON		G	11-293-4910-014-000-9310	OFF THS B BKB 1/17/20 VARSIT	65.00	65.00
466127	01/16/20	67388	SUNSHINE HERNANDEZ		S	62-431-0000-041-195-0000	KINYON GEN 100 HD PHNS AFM1283	169.00	169.00
466128	01/16/20	67404	SILVER STRONG & ASSOCIATES	97343 C	F	01-221-3610-078-000-7662	PRINTING FOR PROF DEV	529.65	529.65
466129	01/16/20	67884	GURPREET CHAWLA	97936 C	F	01-215-7410-075-031-8010	Reimb. for Speech ASHA Lic.	225.00	225.00
466130	01/16/20	68001	HORACE J. PERSON		G	11-293-4910-014-000-9310	OFF THS B BKB 1/14/20 9TH JV	87.00	87.00
466131	01/16/20	68190	ELDIE ILANO		X	21-213-3210-075-013-2025	MILEAGE PSY THPT 12/5/19 - 12/	24.94	24.94
466132	01/16/20	68393	LANI JAKOVAC		X	21-213-3210-075-011-2025	MILEAGE OCCP THPT 11/1/19 - 11	102.25	102.25
466133	01/16/20	68393	LANI JAKOVAC		X	21-213-3210-075-011-2025	DEC 2019 MILEAGE OCCP THPT	108.05	108.05
466134	01/16/20	68769	ROBERT JAMES TARABULA		G	11-293-4910-014-000-9303	OFF THS G BKB 1/8/20	87.00	87.00
466135	01/16/20	69351	ANNAMARIE BOBO		G	11-111-2150-048-000-0000	BLAKE 12/5/19 VISION REIMB	160.00	160.00
466136	01/16/20	69408	SANDRA KLUK	97910 C	S	62-431-0000-014-573-0000	Reimb. for Food Pantry	126.23	126.23
466137	01/16/20	69722	LINDA LAFFERTY		F	01-216-3210-075-041-8010	MILEAGE SSW 11/4/19 - 11/26/19	29.69	
					F	01-216-3210-075-041-8010	MILEAGE SSW 12/2/19 - 12/20/19	39.03	68.72
466138	01/16/20	70080	ALICIA DUFFY		F	01-214-3210-075-021-8010	MILEAGE PSYCH 11/6/19 - 11/25/	25.11	
					F	01-214-3210-075-021-8010	MILEAGE PSYCH 12/3/19 - 12/20	17.63	42.74
466139	01/16/20	70404	MARY LUCILLE GARRISON	97580 P	G	11-213-3130-048-196-2024	FTK NURSE 12/16/19 - 12/20/19	438.75	438.75
466140	01/16/20	70415	JAMES MCGUE		F	01-122-3210-075-194-8010	MILEAGE 12/2/19 - 12/20/19	60.91	60.91
466141	01/16/20	70956	SUSAN SWEET		S	62-431-0000-041-195-0000	KINYON GENERALSCHOOL	9.70	9.70
466142	01/16/20	71281	ROBERTO MARCHETTI		G	11-293-4910-014-000-9310	OFF THS B BKB 1/14/20 VARSITY	65.00	65.00
466143	01/16/20	71655	DIANE LOZADA		X	21-213-3210-075-011-2025	MILEAGE OCCP THPT 11/1/19 - 11	27.02	27.02
466144	01/16/20	71656	KIMBERLY KAMM		X	21-215-3210-075-031-2025	MILEAGE SPEECH 11/4/19 - 11/26	38.33	38.33
466145	01/16/20	71662	STACEY MASTERS		X	21-122-3210-075-180-2025	MILEAGE POHI 11/6/19 - 12/18/	50.81	50.81
466146	01/16/20	71672	SHAWNA MAYNARD		G	11-283-7412-001-000-0000	REIMB MDE LICENSE	45.00	45.00
466147	01/16/20	71674	DELTA DENTAL PLAN OF MICHIGAN		G	12-461-2000-000-000-0000	JAN 2020 DENTAL INS PAYABLE	652.08	
					G	12-461-2000-000-000-0000	JAN 2020 DENTAL INS PAYABLE	34,181.44	
					G	12-461-2000-000-000-0000	JAN 2020 DENTAL INS PAYABLE	1,405.03	
					G	12-461-2000-000-000-0000	JAN 2020 DENTAL INS PAYABLE	17,205.26	
					G	12-461-2000-000-000-0000	JAN 2020 DENTAL INS PAYABLE	982.06	54,425.87
466148	01/16/20	71677	MICHELLE MCCALISTER		X	21-213-3210-075-015-2025	MILEAGE NURSE 11/1/19 - 11/26/	33.70	
					X	21-213-3210-075-015-2025	MILEAGE NURSE 12/2/19 - 12/20	35.26	68.96
466150	01/16/20	71716	AMY KAPALA		G	11-226-3430-075-082-2023	MAIL/POSTAGE DIRECTO USPS	13.85	

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					G	11-226-3430-075-082-2023	MAIL/POSTAGE DIRECTO USPS	6.85	
					G	11-226-3430-075-082-2023	MAIL/POSTAGE DIRECTO USPS CRT	6.85	
					G	11-226-3430-075-082-2023	MAIL/POSTAGE DIRECTO USPS CRT	6.85	
					G	11-226-3430-075-082-2023	MAIL/POSTAGE DIRECTO USPS	13.70	
					G	11-226-5990-075-082-2023	MISC SUPP DIRECTOR \$TRE UTENSI	6.00	
					G	11-226-5990-075-082-2023	MISC SUPP DIRECTOR \$TRE PLATE	6.00	
					G	11-226-5990-075-082-2023	MISC SUPP DIRECTOR DOOR	2.00	
					G	11-226-5990-075-082-2023	MISC SUPP DIRECTOR OFC MX	34.99	
					G	11-226-5990-075-082-2023	MISC SUPP DIRECTOR XMSSHP	15.94	
					G	11-226-5990-075-082-2023	MISC SUPP DIRECTOR GFSSTFMTG	9.98	
					X	21-122-5110-075-193-2026	Teaching Supply ASD AMZN THS A	10.83	
					X	21-122-5110-075-193-2026	Teaching Supply ASD ARKOTHER CP	20.98	
					X	21-122-5110-075-193-2026	Teaching Supply ASD \$TRE THS A	14.00	
					X	21-122-5990-075-180-2025	MISC SUPPLY/MATERIAL AMZN SPLY	18.99	
					X	21-122-5990-075-180-2025	MISC SUPPLY/MATERIAL AMZN S SE	9.88	197.69
466151	01/16/20	71717	AMY KAPALA		G	11-226-3210-075-082-2023	MILEAGE DIRECTOR 11/4/19 - 11/	64.55	
					G	11-226-3210-075-082-2023	MILEAGE DIRECTOR 12/3/19 - 12	67.16	131.71
466152	01/16/20	71729	DO NOT USE JERRY MCKINNIE		F	01-122-3210-075-194-8010	MILEAGE 12/3/19 - 12/16/19	36.02	
					F	01-122-3210-075-194-8010	MILEAGE 12/17/19 - 12/20/1	18.09	54.11
466153	01/16/20	71970	CYNTHIA L MESZAROS		S	62-431-0000-048-900-0000	RANDALL PEPSI PBI MTG - AFM RE	24.88	24.88
466154	01/16/20	71973	CYNTHIA NICKEL		S	62-431-0000-078-004-0000	REIMB ITEMS FOR HOMELESS	225.34	225.34
466155	01/16/20	72294	JULIA MILLER		X	21-213-3210-075-015-2025	NOV 2019 MILEAGE NURSE	30.33	
					X	21-213-3210-075-015-2025	DEC 2019 MILEAGE NURSE	23.72	54.05
466156	01/16/20	72408	JULIE P NELSON		G	11-113-3210-014-000-0000	STAFF MILEAGE	8.47	8.47
466157	01/16/20	72792	THE 100 MILE CLUB	97939 C	S	62-431-0000-048-465-0000	CLUB MEMBERSHIP 19/20	170.47	170.47
466158	01/16/20	72827	SEAN O'NEILL		S	62-431-0000-041-195-0000	KINYON GENERAL PENS FOR	111.93	111.93
466159	01/16/20	72845	COURTNEY RUNYON		X	21-213-3210-075-015-2025	DEC 2019 MILEAGE NURSE	16.30	16.30
466160	01/16/20	72881	APRIL PARKER		G	11-113-3210-074-000-0000	STAFF MILEAGE SR 12/2/19 - 12/	18.68	18.68
466161	01/16/20	72884	REBECCA TAYLOR		G	11-293-4910-022-000-0000	PURCH SV-GAME WORKER 7	175.00	175.00
466162	01/16/20	72995	MATTHEW RADU		G	11-284-3210-002-000-0000	STF MILEAGE 12/5/19 - 12/19/1	36.95	36.95
466163	01/16/20	73430	MICHELLE PILOT		G	11-111-2150-044-000-0000	1/3/20 VISION REIMB	190.00	190.00
466164	01/16/20	73822	JULIE POSLAJKO		F	01-216-3210-075-041-8010	MILEAGE SSW 10/1/19 - 10/30/19	82.47	
					F	01-216-3210-075-041-8010	MILEAGE SSW 11/6/19 - 11/25/1	47.67	
					F	01-216-3210-075-041-8010	MILEAGE SSW 12/2/19 - 12/18/	38.45	168.59
466165	01/16/20	74447	JANISE ROBINSON		X	21-122-3210-075-180-2025	MILEAGE POHI 11/1/19 - 11/25/1	57.30	57.30
466166	01/16/20	74964	ELIZABETH MARTIN (P38124)		G	12-451-1510-000-000-0000	104092 GARNISH/LEVY/CHP 13	245.38	245.38
466167	01/16/20	74980	RONALD SIEGEL		S	62-431-0000-019-586-0000	HVR PHYSICAL ED ICE MKR AFM RE	89.98	89.98
466168	01/16/20	74998	MELISSA SKOPCZYNSKI		G	11-241-5990-014-000-0000	MISC SUPPLIES GFS SNACKS STF M	26.97	

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					G	11-241-5990-014-000-0000	MISC SUPPLIES GFS SNACKS STF M	42.95	
					G	11-241-5990-014-000-0000	MISC SUPPLIES MEIJER PWR CORD	13.68	
					G	11-241-5990-014-000-0000	MISC SUPPLIES H DEPOT BLDG	9.96	
					G	11-241-5990-014-000-0000	MISC SUPPLIES H DEPOT MUM	39.96	
					G	11-241-5990-014-000-0000	MISC SUPPLIES BLOCKS 2 STRAW	8.98	
					G	11-241-5990-014-000-0000	MISC SUPPLIES H DEPOT PVC BLDG	9.53	152.03
466169	01/16/20	75007	MELISSA SURMA	97934 C	F	01-215-7410-075-031-8010	Reimb. for Speech ASHA Lic.	225.00	225.00
466170	01/16/20	75209	HOLLY NICOLE FELENCHAK		G	11-214-3210-075-021-2023	MILEAGE SCH PHYSC 12/5/19 - 12	21.69	21.69
466171	01/16/20	75618	BRENNA CANFIELD		G	11-111-2150-045-000-0000	12/17/19 VISION REIMB	160.00	160.00
466172	01/16/20	75635	KATHLEEN BRIDGE		G	11-293-4910-019-000-9310	OFF HOOVER B BKB 12/13/19	70.00	70.00
466173	01/16/20	75809	LAURA SOKOL		G	11-214-3210-075-021-2023	MILEAGE SCH PHYSC 12/2/19 - 12	6.90	6.90
466174	01/16/20	75828	JEANA RYBSKI		G	11-111-2150-034-000-0000	MIA 1/2/20 VISION REIMB	160.00	160.00
466175	01/16/20	75854	ANTHONY TERRY		G	11-293-4910-014-000-9310	OFF THS B BKB 1/17/20 VARS	65.00	65.00
466176	01/16/20	75861	FREDERICK F. BUTTERS		G	11-293-4910-014-000-9303	OFF THS G BKB 1/8/20 9T	87.00	87.00
466177	01/16/20	75876	DEAN TRANSPORTATION	97089 P	G	11-271-3195-003-000-0000	TRANS MGMT DEC. 2019	9,401.50	9,401.50
466178	01/16/20	75883	JANE THEISEN	97935 C	F	01-215-7410-075-031-8010	Reimb. for Speech ASHA Lic.	225.00	225.00
466179	01/16/20	77132	JAMF HOLDINGS, INC. &	97882 C	G	11-257-3450-002-000-0000	SOFTWARE LICENSES SUBSRPT,	560.00	560.00
466180	01/16/20	77136	ANDREA VANSADIA		F	01-214-3210-075-021-8010	MILEAGE PSYCH 12/2 - 12/20	54.75	54.75
466181	01/16/20	77200	LYNN OVERBY		S	62-431-0000-051-575-0000	TAYLOR PARKS ST COUNCIL FAM N	15.00	15.00
466182	01/16/20	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104383 GARNISH/LEVY/CHP 13	264.96	264.96
466183	01/16/20	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	255.34	255.34
466184	01/16/20	78236	JENNY CHO		F	01-216-3210-075-041-8010	MILEAGE SSW 11/4/19 - 11/26/19	17.98	
					F	01-216-3210-075-041-8010	MILEAGE SSW 12/4/19 - 12/18/1	9.51	27.49
466185	01/16/20	78284	DANIELA NILSON		G	11-214-3210-075-021-2023	MILEAGE SCH PHYSC 12/2/19 - 12	42.51	42.51
466186	01/16/20	78485	ROBIN WINCHESTER		X	21-215-3210-075-031-2025	MILEAGE SPEECH 12/6/19 - 12/2	9.40	9.40
466187	01/16/20	79010	MICHELLE ZSOLCSAK		F	01-216-3210-075-041-8010	MILEAGE SSW 12/2/19 - 12/20/19	27.26	27.26
466188	01/16/20	MSC35	WILLIAM SALISBURY		G	11-122-5990-075-194-2023	WILLIAM SALISBURY	317.99	317.99
466189	01/31/20	00050	A & B LOCKSMITH	96928 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 6 DUP, 6 OR	30.00	30.00
466191	01/31/20	00462	AT&T		G	11-261-3410-002-000-0000	PHONES-PRC	49.47	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	92.82	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	558.00	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	98.42	
					G	11-261-3410-022-000-0000	PHONES-WEST	46.14	
					G	11-261-3410-034-000-0000	PHONES - EUREKA HGTS	51.28	
					G	11-261-3410-039-000-0000	PHONES - HOLLAND	50.83	
					G	11-261-3410-040-000-0000	PHONES - JOHNSON	45.13	
					G	11-261-3410-041-000-0000	KINYON PHONES	50.47	
					G	11-261-3410-042-000-0000	PHONES - MCDOWELL	51.19	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3410-044-000-0000	PHONES - MOODY	51.74	
					G	11-261-3410-045-000-0000	PHONES-MYERS	42.06	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	51.48	
					G	11-261-3410-048-000-0000	PHONES - RANDALL	51.19	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	44.65	
					G	11-261-3410-061-000-0000	PHONES-BOARD ANNEX	347.86	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	133.15	1,815.88
466192	01/31/20	00464	AT & T	97255 P	G	11-284-3490-001-000-0000	Internet - Offices	11,470.68	11,470.68
466193	01/31/20	04194	AMERICAN FAMILY LIFE		G	12-451-2100-000-000-0000	AFLAC PRE-TAX DECEMBER 2019	1,657.68	
					G	12-451-2200-000-000-0000	AFLAC POST TAX DECEMBER 2019	1,810.92	3,468.60
466194	01/31/20	05309	ANDERSON'S A DIV OF	97912 C	S	62-431-0000-014-070-0000	THS - DECA TIERA. SASH, CROWN	340.76	340.76
466195	01/31/20	05724	MARK STROIA		F	01-221-3115-078-000-3069	SUBS OCT 13 & 14 2019	601.48	601.48
466196	01/31/20	05798	APC STORE DBA	97034 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS GLOW	90.32	
				97034 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS 50FT WELD	352.49	
				97034 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS 2 MOP RT1	68.58	
				97034 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS TRANS FLT	34.49	
				97034 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS PWR STL F	47.88	
				97034 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS FUEL SEND	(127.39)	466.37
466197	01/31/20	06220	ARROW MOTOR & PUMP INC	96942 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	686.50	686.50
466198	01/31/20	06235	ARROW UNIFORM A DIV OF	97928 P	G	11-127-5990-077-523-0000	Food Mgmt Misc Suppl LINEN MAI	50.59	
				97928 P	G	11-127-5990-077-523-0000	Food Mgmt Misc Suppl LINEN MAI	50.59	101.18
466199	01/31/20	06630	AVENTRIC TECHNOLOGIES, LLC	97762 C	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL PEDIA DEFIB	89.00	89.00
466200	01/31/20	08010	BEHLER-YOUNG COMPANY	96929 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL GALV PIPE 6	7.64	7.64
466201	01/31/20	08046	BENITA HALL-KIRKLAND		G	11-111-2150-051-000-0000	OPTICAL INSURANCE VIS REIMB 1-	190.00	190.00
466205	01/31/20	08168	BERKSHIRE DAIRY DISTRIBUTING A	97150 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	1,060.36	
				97150 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	1,210.47	
				97150 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	962.93	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	366.45	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	612.65	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	472.35	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	586.80	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	624.95	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	631.70	
				97150 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	240.25	
				97150 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	306.45	
				97150 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	281.10	
				97150 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	417.75	
				97150 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	557.35	

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				97150 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	352.25	
				97150 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	73.82	
				97150 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	295.72	
				97150 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	308.64	
				97150 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	542.66	
				97150 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	814.88	
				97150 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	359.47	
				97150 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	335.88	
				97150 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	535.92	
				97150 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	334.54	
				97150 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	216.35	
				97150 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	419.15	
				97150 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	239.50	
				97150 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	439.50	
				97150 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	831.04	
				97150 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	394.14	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	996.03	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	1,020.17	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	685.00	
				97150 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	428.40	
				97150 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	609.90	
				97150 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	659.10	19,223.62
466206	01/31/20	09959	BUCKLES & BUCKLES PLC		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	522.82	522.82
466207	01/31/20	10065	BRITTANY DUSZYNSKI		S	62-431-0000-048-465-0000	RANDALL PICTURES AFM LSTFND	17.86	
					S	62-431-0000-048-465-0000	CHECK # 466207 VOIDED	(17.86)	0.00
466208	01/31/20	10150	C3 BUSINESS COMMUNICATION	97025 C	G	11-271-4130-003-000-0000	VEH/BUS REP & MAINT CHK RADIO,	66.50	
				97945 P	G	11-271-4130-003-000-0000	VEH/BUS REP & MAINT	199.63	266.13
466209	01/31/20	10743	CAREERSTAFF UNLIMITED, LLC	97857 P	G	11-213-3130-039-196-2024	FTK NURSE 1/6/20 - 1/10/20 16.	552.75	552.75
466210	01/31/20	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13 - 506	2,340.13	2,340.13
466211	01/31/20	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13 - 507	460.00	460.00
466212	01/31/20	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13 - 505	501.46	501.46
466213	01/31/20	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	136.59	136.59
466214	01/31/20	13921	DTE ENERGY		G	11-261-5510-046-000-0000	GAS-UTILS UTILITY/PI 12/12/19	1,452.98	
					G	11-261-5520-046-000-0000	ELECTRIC UTILS 12/12/19 - 1/1	93.15	1,546.13
466215	01/31/20	13921	DTE ENERGY		G	11-261-5520-004-000-0000	ELEC-UTL MNT910040333569 12/12	191.83	191.83
466216	01/31/20	14239	ARJO HUNTLEIGH INC.	97827 P	X	21-122-6410-075-180-2025	NEW EQUIP 5000+ TWIN POW, SLIN	5,893.60	
				97827 P	X	21-122-6410-075-180-2025	NEW EQUIP 5000+ LING 4PT PADDE	340.93	
				97827 P	X	21-122-6410-075-180-2025	NEW EQUIP 5000+ TWIN POW DPS	5,552.67	11,787.20

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466217	01/31/20	14604	CHEF WORKS, INC.	97757	C	21-297-3430-000-962-0000	POSTAGE-FOOD SERVICE	1,037.75	1,037.75
466218	01/31/20	14609	DEEDY POLIDORI		G	11-111-2150-041-000-0000	OPTICAL INSURANCE VISION REIM	160.00	160.00
466219	01/31/20	14661	DELTA FOREMOST CHEMICAL	97028	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS INSECTICI	421.78	421.78
466220	01/31/20	14700	DEMCO	97885	C	S 62-431-0000-048-800-0000	RANDALL BOOK FEE/FIN	50.85	50.85
466221	01/31/20	16381	THERESE CLAYPOOL		S	62-431-0000-019-195-0000	HOOVER GENERAL REIM AUDIO	44.91	44.91
466222	01/31/20	16825	DOWNRIVER REFRIGERATION	97215	P	C 21-297-4120-000-962-0000	REPAIRS & MAINT EQUI 115V DR H	23.33	23.33
466223	01/31/20	19011	EMERALD INDUSTRIES, LLC DBA	96923	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL DIEHARD	249.90	249.90
466224	01/31/20	19115	ENVELOPE PRINTERY	97967	C	G 11-252-5910-001-000-0000	OFFICE SUPPLIES #10 REG ENVELO	172.00	172.00
466225	01/31/20	19534	HAL D. BURKE (P69068)		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	183.24	183.24
466226	01/31/20	20487	FLEETPRIDE, INC.	97845	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	130.04	
				97845	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS DRAIN VAL	10.51	
				97845	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS SILICONE	27.51	
				97845	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS 2 BRAKE R	190.92	
				97845	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS 3	245.10	
				97845	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS FILTERS.L	539.95	1,144.03
466227	01/31/20	20727	ARTHUR J GALLAGHER & CO.		G	11-261-3910-000-000-0000	LIAB PROP/BLDG INS 2020-21 TAN	4,034.00	4,034.00
466228	01/31/20	20735	GANDOL INC	96939	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL CLRM IC	97.81	97.81
466229	01/31/20	21209	GENERAL LINEN SUPPLY CO DBA	97747	P	C 21-297-3220-000-962-0000	CONFERENCES/WORKSHPS DIST	1,000.00	
				97747	C	C 21-297-3430-000-962-0000	POSTAGE-FOOD SERVICE DIST	261.53	
				97746	P	C 21-297-3430-000-962-0000	POSTAGE-FOOD SERVICE DIST	438.35	
				97746	C	C 21-297-5990-000-962-0000	MISC SUPPLY/MATERIAL DIST TEES	1,000.00	2,699.88
466230	01/31/20	22115	GLOBAL OFFICE	97066	P	G 11-226-7910-072-000-0000	MISC EXP-ELEM INST PORTFOLIO E	125.81	125.81
466231	01/31/20	22453	GORDON FOOD SERVICE	97631	P	G 11-292-5610-077-000-0000	CC SCHOOL STORE	182.25	
				97631	P	G 11-292-5610-077-000-0000	CC SCHOOL STORE GRAPES, ETC.	180.57	
				97297	P	S 62-431-0000-019-195-0000	HOOVER GENERAL WTR,SNK PK,	50.45	413.27
466232	01/31/20	22750	GRAINGER A DIV OF	96933	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL DRFT BSTR	145.69	145.69
466233	01/31/20	23762	HEALTH ALLIANCE PLAN OF		G	12-461-1000-000-000-0000	HEALTH INS PAYABLE 2/1/20 - 2/	140,400.74	140,400.74
466234	01/31/20	23762	HEALTH ALLIANCE PLAN OF		G	12-461-1000-000-000-0000	HEALTH INS PAYABLE 2/1/20- 2/2	488,872.27	488,872.27
466235	01/31/20	23762	HEALTH ALLIANCE PLAN OF		G	12-461-1000-000-000-0000	HEALTH INS PAYABLE 2/1/20 - 2/	2,444.67	2,444.67
466236	01/31/20	23825	HELEN SOLGOT		F	01-218-3210-075-063-8010	MILEAGE TC/LD 12/4/19 - 12/20/	16.36	16.36
466237	01/31/20	23889	THE HENRY FORD LEARNING	97221	F	01-221-3110-078-000-7660	CONTRACTED SERVICES FORD NGL	39,000.00	39,000.00
466239	01/31/20	24547	HOME DEPOT	97771	P	G 11-127-5110-077-540-0000	Cons Trade Tchg Sup 9240 FRAME	7.84	
				97489	C	G 11-127-5110-077-540-9930	Const Tech Tchg Sup 9240 500 F	190.48	
				97793	C	G 11-127-5110-077-540-9930	Const Tech Tchg Sup SHIM,JIG S	270.15	
				96954	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL SINK,CNTR,E	204.61	
				96954	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 2X4 96" STU	2.98	
				96954	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL PUTTY, FLAN	6.74	
				96954	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 25FT TP MSR	22.97	

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				96954 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 2780 COVER	15.18	
				96954 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 2780 THERM	59.97	
				96954 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 2780 AAA BA	15.98	
				96954 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 2780 DRWR	2.08	
				97963 P	S	62-431-0000-077-805-0000	C.C. ROBOTICS 9240 EXT CORD, E	370.70	
				97963 P	S	62-431-0000-077-805-0000	C.C. ROBOTICS 9240 TOWELS, ETC	259.55	
				97963 P	S	62-431-0000-077-805-0000	C.C. ROBOTICS DRILL, TL BOX, B	194.24	
				97963 C	S	62-431-0000-077-805-0000	C.C. ROBOTICS CALPR CASE, TRIG	159.31	1,782.78
466240	01/31/20	26495	JOHNSTONE SUPPLY OF DETROIT	96956 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL GAS VLV IGN	193.50	193.50
466241	01/31/20	26500	JOINT CLUTCH & GEAR	97923 P	G	11-261-5730-004-000-0000	VEH REP PARTS-MNT/OP V6	113.26	
				97923 P	G	11-261-5730-004-000-0000	VEH REP PARTS-MNT/OP MUD FLAP	7.50	120.76
466242	01/31/20	26940	KIMBALL MIDWEST	97014 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS AUTO ATC,	181.77	
				97014 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS 10 NUT	18.50	200.27
466243	01/31/20	28097	LEIGH'S GLASS CO., INC.	97926 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL SAFETY	1,422.00	
				97759 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL SFTY GLS	355.00	1,777.00
466244	01/31/20	28219	LESLIE'S POOLMART, INC. DBA	97365 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL BULKHD	420.48	
				97365 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL CHLORINE 4	59.36	479.84
466245	01/31/20	28300	LIBERTY PLUMBING	96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL RELIEF VALV	16.47	
				96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL GSKT, VALVE	123.95	
				96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL TELETUBE, E	180.61	
				96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL OUTLET	88.32	
				96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	37.20	
				96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL SUMP PUMP,	139.01	585.56
466248	01/31/20	28886	LOWER HURON SUPPLY CO	97842 C	G	11-261-5990-003-000-0000	CUST SUP-TRANS DRAIN OPNR,	152.82	
				97839 P	G	11-261-5990-014-000-0000	CUST SUP-TAYLOR HIGH GLOVE, ET	4,605.73	
				97839 C	G	11-261-5990-014-000-0000	CUST SUP-TAYLOR HIGH CITRO. ET	913.82	
				97534 C	G	11-261-5990-018-000-0000	CUST SUP-6TH GRADE WAX BAG	40.58	
				97205 C	G	11-261-5990-018-000-0000	CUST SUP-6TH GRADE BAGS, LNR,	110.36	
				97958 C	G	11-261-5990-019-000-0000	CUST SUP-HOOVER JR	1,200.52	
				97847 C	G	11-261-5990-022-000-0000	CUST SUP-WEST PADS, MOP, ETC.	718.26	
				97837 C	G	11-261-5990-022-000-0000	CUST SUP-WEST VINEGAR	27.44	
				97689 P	G	11-261-5990-022-000-0000	CUST SUP-WEST TWL, MOP,	206.56	
				97689 P	G	11-261-5990-022-000-0000	CUST SUP-WEST CONTAINER, TWIST	176.17	
				97689 C	G	11-261-5990-022-000-0000	CUST SUP-WEST TWIST ORANGE	9.79	
				97941 C	G	11-261-5990-034-000-0000	CUST SUP-EUR HTS TISU, TWL, LIN	877.95	
				97940 C	G	11-261-5990-039-000-0000	CUST SUP-HOLLAND	660.23	
				97944 C	G	11-261-5990-041-000-0000	CUST SUP-KINYON TOWEL, LINER	484.92	
				97946 C	G	11-261-5990-041-000-0000	CUST SUP-KINYON DUST PAN, AJAX	100.08	

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				97838 P	G	11-261-5990-041-000-0000	CUST SUP-KINYON DISPENSER,	171.09	
				97852 C	G	11-261-5990-041-000-0000	CUST SUP-KINYON 2 PLY 6 CASE	139.80	
				97833 P	G	11-261-5990-042-000-0000	CUST SUP-MCDOWELL FMY FRUIT	13.83	
				97833 C	G	11-261-5990-042-000-0000	CUST SUP-MCDOWELL FMY, DISINF	56.61	
				97778 P	G	11-261-5990-044-000-0000	CUST SUP-MOODY 5 GAL PEROXY, E	694.48	
				97778 C	G	11-261-5990-044-000-0000	CUST SUP-MOODY CAULK, SCREEN	50.38	
				97777 C	G	11-261-5990-045-000-0000	CUST SUP-MYERS BTH TIS, LINER,	295.15	
				97799 P	G	11-261-5990-048-000-0000	CUST SUP-RANDALL TISSUE, TWL,	861.80	
				97799 C	G	11-261-5990-048-000-0000	CUST SUP-RANDALL BROWN TWL	26.54	
				97957 C	G	11-261-5990-048-000-0000	CUST SUP-RANDALL MOP,	191.20	
				97954 C	G	11-261-5990-051-000-0000	CUST SUP-TAY PARKS BAR SP, LIN	695.50	
				97846 C	G	11-261-5990-051-000-0000	CUST SUP-TAY PARKS LINERS 15	327.75	
				97892 C	G	11-261-5990-077-000-0000	CUST SUP-CAR CENTER DUCT	90.62	
				97788	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	429.42	14,329.40
466249	01/31/20	29575	MADISON ELECTRIC COMPANY	96955 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL ALTO 20 PK	34.66	
				96955 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL GFCI RECEP	177.56	
				96955 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL HANDY BX, E	109.04	
				96955 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL ELTRN BLST	53.60	
				96955 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL TORPEDO	19.97	394.83
466250	01/31/20	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,828.49	1,828.49
466251	01/31/20	31585	MICHIGAN COLLEGE ACCESS		F	01-221-3220-078-000-3069	Conferences MICH CLG ACCESS 3/	185.00	185.00
466252	01/31/20	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	101.08	101.08
466253	01/31/20	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	102.70	102.70
466254	01/31/20	32051	MICHIGAN OFFICE SOLUTIONS,	97253 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS 19-20 PRNTR	183.52	183.52
466255	01/31/20	32435	MICHIGAN SCHOOLS		G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC NOV 201	619.18	
					G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC ADM FEE 1	250.00	
					G	11-261-5510-002-000-0000	GAS-UTILS PRC NOV 2019	1,248.43	
					G	11-261-5510-003-000-0000	GAS-UTILS TRANSP NOV 2019	795.57	
					G	11-261-5510-004-000-0000	GAS-UTILS MAINT NOV 2019	(491.58)	
					G	11-261-5510-012-000-0000	GAS-UTILS KENNEDY NOV 2019	1,397.07	
					G	11-261-5510-014-000-0000	GAS-UTILS TAYLOR HIGH NOV 201	12,051.89	
					G	11-261-5510-018-000-0000	GAS-UTILS 6TH GRADE NOV 2019	2,262.54	
					G	11-261-5510-061-000-0000	GAS-UTILS BD ANNEX NOV 2019	1,428.00	
					G	11-261-5510-077-000-0000	GAS-UTILS CAREER CTR NOV 2019	2,049.19	21,610.29
466256	01/31/20	32438	MICHIGAN SCHOOL VOCAL	97947 C	S	62-431-0000-022-072-0000	WEST CHORUS 138 FESTIVAL	552.00	552.00
466257	01/31/20	32438	MICHIGAN SCHOOL VOCAL	97956 C	S	62-431-0000-014-560-0000	THS - BAND CHOIR REGIST	250.00	250.00
466258	01/31/20	33390	DO NOT USE NOBLE PEST	96948 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER 1/2020	550.00	550.00
466259	01/31/20	33451	GENUINE PARTS COMPANY, INC.	97020 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS BRK DRUM,	633.02	633.02

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466260	01/31/20	33999	NATIONAL VISION		G	12-451-5000-000-000-0000	S125 MEDICAL VISION PREM FEB	2,266.93	2,266.93
466261	01/31/20	34585	OFFICE DEPOT	97860	P	F 01-113-5990-016-000-3069	MISC SUPPLIES CYBER NOTEBOOK,	179.89	
				97860	P	F 01-113-5990-016-000-3069	MISC SUPPLIES CYBER PEN GRIP,	90.38	
				97505	P	G 11-111-5110-048-000-0000	TCHG SUP-RANDALL BAG POLY	13.49	
				97505	P	G 11-111-5110-048-000-0000	TCHG SUP-RANDALL BAT, GLUE, ET	214.43	
				97505	P	G 11-111-5110-048-000-0000	TCHG SUP-RANDALL INDEX CARDS	2.75	500.94
466262	01/31/20	34706	OTC BRANDS, INC.	97961	C	S 62-431-0000-044-700-0000	MOODY GENERAL VAL HRT BULK	179.94	
				97960	C	S 62-431-0000-044-700-0000	MOODY GENERAL PENCILS	84.58	264.52
466263	01/31/20	35645	JW PEPPER & SON INC	97250	P	G 11-113-5110-014-301-0000	TCHG SUP-BAND THS LAKE EPRINT	32.24	
				97250	P	G 11-113-5110-014-301-0000	TCHG SUP-BAND THS SHADOW	233.99	
				97250	P	G 11-113-5110-014-301-0000	TCHG SUP-BAND THS SWINGIN	535.99	
				97250	P	G 11-113-5110-014-301-0000	TCHG SUP-BAND THS HOME FOR	85.00	
				97250	P	G 11-113-5110-014-301-0000	TCHG SUP-BAND THS WHITE	174.91	
				97250	C	G 11-113-5110-014-301-0000	TCHG SUP-BAND THS DUET FLUTE	43.30	1,105.43
466264	01/31/20	35649	PERFECTION BAKERIES, INC. D/B/A	97152	P	C 21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	92.01	
				97152	P	C 21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	252.01	
				97152	P	C 21-297-5610-022-962-0000	FOOD EXP WEST	162.71	
				97152	P	C 21-297-5610-022-962-0000	FOOD EXP WEST	146.28	
				97152	P	C 21-297-5610-044-962-0000	FOOD EXP MOODY	31.46	
				97152	P	C 21-297-5610-048-962-0000	FOOD EXP RANDALL	104.80	
				97152	P	C 21-297-5610-048-962-0000	FOOD EXP RANDALL	46.00	835.27
466265	01/31/20	35840	PURCHASE POWER A DIV OF	97924	P	G 11-257-3430-008-000-0000	POSTAGE 12/2019	3,719.13	3,719.13
466266	01/31/20	35844	PITNEY BOWES	97247	P	G 11-257-3430-008-000-0000	POSTAGE 11/14/19 - 2/13/20	530.82	530.82
466267	01/31/20	35945	POLAR PARADISE INC.	97374	C	S 62-431-0000-014-578-0000	THS - School Store GRANITA 2	230.00	230.00
466268	01/31/20	35949	POINTE WEST APARTMENTS L.P.		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	252.83	252.83
466269	01/31/20	36418	ACSI		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	197.73	197.73
466270	01/31/20	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	22.08	22.08
466271	01/31/20	36489	PRINTWELL PRINTERS	97955	P	G 11-283-5910-001-000-0000	OFFICE SUPP	696.25	
				97955	C	G 11-283-5990-001-000-0000	MISC SUPP/MAT/HR/LR	1,329.95	2,026.20
466273	01/31/20	36875	QUILL CORPORATION	97156	P	G 11-111-5110-048-000-0000	TCHG SUP-RANDALL OPTICAL	11.49	
				97156	P	G 11-111-5110-048-000-0000	TCHG SUP-RANDALL MAILBOX	47.99	
				97156	P	G 11-111-5110-048-000-0000	TCHG SUP-RANDALL BANDAGE,	195.12	
				97156	P	G 11-111-5110-048-000-0000	TCHG SUP-RANDALL PIN SFTY STEE	32.97	
				97156	P	G 11-111-5110-048-000-0000	TCHG SUP-RANDALL CHAIR ARMS	81.36	
				97130	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR CLAY, PAPER	236.94	
				97143	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR COLORED	299.50	
				97141	P	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR PENS, HIGHLIG	328.38	
				97141	P	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR FOLDER HNG	45.56	

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				97141 P	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	35.35	
				97141 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR CREDIT PENS	(35.35)	
				97146 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR TAPE, DISPENS	36.11	
				97324 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR MARKER, BAT.ET	360.06	
				97764 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR POWER STRIP	18.35	
				97764 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR STAPLER	15.55	
				97764 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	444.43	
				97764 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR STAPLERS, ETC.	368.86	
				97278 P	G	11-226-5910-077-000-0000	OFFICE SUPPLIES PENS, FOLDER,	455.33	
					G	11-252-4910-001-000-0000	BANK SRV CHG CK#464686 STP PAY	(35.00)	2,943.00
466274	01/31/20	36875	QUILL CORPORATION		S	62-431-0000-048-293-0000	RNDL IRIDESCENT FNDS AFM STM	49.29	49.29
466275	01/31/20	36885	RKA PETROLEUM COMPANIES, INC.	97010 P	G	11-271-5710-003-000-0000	GAS OIL GREASE GAS & DIESEL	18,280.07	18,280.07
466276	01/31/20	37414	ROVIN CERAMICS	97720 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR STONWARE	800.00	800.00
466277	01/31/20	37792	SAFELITE AUTOGLASS/SERVICE	96999 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS RMV & REI	438.32	438.32
466278	01/31/20	38469	SCHOOL SPECIALTY, INC./	97157 P	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS PAPER,	70.78	
				97157 P	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS PPR, CRDS,	20.58	
				97157 P	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS DOUGH,	124.84	
				96976 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL PPR, INDEX,	51.52	
				97277 P	G	11-111-5110-044-000-0000	TCHG SUP-MOODY CRAYON, MRKR,	81.02	
				97804 P	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR PUSH PIN, E	113.90	
				97804 P	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR GAUZE,	233.48	
				97881 P	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR TRM PPR	97.64	
				97550 C	X	21-122-5992-075-180-2025	MISC SUPPLY - OUTREA STOOL, CU	298.84	1,092.60
466279	01/31/20	39110	SECURITY ACE HARDWARE	96952 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL ANCHOR	103.50	103.50
466280	01/31/20	39131	SELKING INTERNATIONAL &	97834 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS FTNG, FLT	677.98	
				97834 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS TEE	77.64	
				97834 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS DEF FLUID	147.40	903.02
466281	01/31/20	40697	STAFFORD-SMITH, INC.	97776 C	C	21-297-6420-000-962-0000	NEW EQUIP \$500-\$4999 10 CABINE	585.00	585.00
466282	01/31/20	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	141.31	141.31
466283	01/31/20	41209	SUPERCIRCUITS, INC.	97937 P	G	11-284-3190-002-000-0000	TECH INFA PURC SVC DOOR CNTLR	244.48	
				97530 C	G	11-284-3190-002-000-0000	TECH INFA PURC SVC DOOR	427.50	671.98
466284	01/31/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-051-000-0000	WTR & SWG 044940 1131 11/17 -	865.69	865.69
466285	01/31/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-045-000-0000	WTR & SWG 831500 20262 11/03 -	711.17	711.17
466286	01/31/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-033-000-0000	WTR & SWG 802430 19513 11/03 -	46.24	46.24
466287	01/31/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-034-000-0000	WTR & SWG 860100 20761 11/10 -	284.15	284.15
466288	01/31/20	42846	THUMB COMMUNICATION	97372 P	G	11-261-4115-048-000-0000	PRINC BLD MNT-RANDAL 3 LABOR T	165.00	165.00
466289	01/31/20	44070	BRIGHTSPARK TRAVEL, INC.	97866 C	S	62-431-0000-019-584-0000	HOOVER WORLD LANGUAG PRNC	1,772.50	1,772.50
466290	01/31/20	44220	TREMCO, INC.	96967 P	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS INSPCT RPR	5,179.25	5,179.25

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466291	01/31/20	44425	TRI-COUNTY INTERNATIONAL	97938 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS SWITCH, D	175.93	
				97938 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS ACTUATOR	19.71	
				97938 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS WRONG	(175.93)	
				97938 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS COVER	212.64	
				97938 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS HARNES JU	196.00	
				97938 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS INJECTER	241.12	669.47
466292	01/31/20	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	337.76	337.76
466293	01/31/20	46403	THE ROBOT SPACE A DIV OF	97942 P	S	62-431-0000-077-805-0000	C.C. ROBOTICS OUTPUT SHAFT, ET	463.77	463.77
466294	01/31/20	47202	UNIV OF MICH - DEARBORN		G	11-113-3710-014-000-0000	DUAL ENRL - HADRIAN WINTER 20	1,142.86	
					G	11-113-3710-014-000-0000	DUAL ENRL - HUBENET WINTER 202	571.43	1,714.29
466295	01/31/20	47980	VELO LAW OFFICE		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	298.56	298.56
466296	01/31/20	48735	POMP'S TIRE SERVICE, INC.	97291 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL TRAIL HD, E	125.00	125.00
466297	01/31/20	49872	WAYNE COUNTY COMMUNITY		F	01-113-3710-074-990-3069	WCCC EARLY COLLEGE	41,894.40	
					F	01-113-3710-074-990-3069	KAYLA TYLER NOT A TAYLOR STUDE	(654.60)	41,239.80
466298	01/31/20	49900	WAYNE RESA	97384 P	G	11-271-3220-003-000-0000	CONF/WORKSHOPS TRAIN SCL BUS	75.00	75.00
466299	01/31/20	54560	WORLD'S FINEST CHOCOLATE,	97725 P	S	62-431-0000-044-700-0000	MOODY GENERAL 250 CASE 60 CT	6,695.00	
				97725 C	S	62-431-0000-044-700-0000	MOODY GENERAL 52 CAS 60 CT	1,595.00	8,290.00
466300	01/31/20	56000	YOUNG SUPPLY CO	97462 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL PILOT IGNIT	42.20	42.20
466301	01/31/20	60611	ALLEGRO ENTERPRISES, INC. DBA	97744 P	X	21-122-5990-075-180-2025	MISC SUPPLY/MATERIAL QCK REL G	44.49	
				97744 C	X	21-122-5990-075-180-2025	MISC SUPPLY/MATERIAL ELECTRO	77.93	122.42
466302	01/31/20	60625	VITO ANTONAZZO		G	11-293-4910-014-000-9303	OFF THS G BKB 1/10/20 VARSITY	65.00	65.00
466303	01/31/20	60627	SAMANTHA R. PALAMARA		G	11-293-4910-014-000-9303	OFF THS G BKB 1/21/20 JV & VA	110.00	110.00
466304	01/31/20	60650	LISA ASH		F	01-118-2150-040-000-3409	OPTICAL VISION REIMB	160.00	160.00
466305	01/31/20	60815	DWIGHT ATKINS		G	11-293-4910-014-000-9303	OFF THS G BKB 1/21/20 VARSITY	65.00	65.00
466306	01/31/20	60938	ERIC GERARD WLODKOWSKI		G	11-293-4910-014-000-9310	OFF THS B BKB 1/31/20 VARSITY	65.00	65.00
466307	01/31/20	60950	CHRISTINE BEDDINGFIELD		X	21-122-3210-075-180-2025	MILEAGE POHI 12/4/19 - 12/16/1	14.44	14.44
466308	01/31/20	61683	JAMES BERGLER		G	11-112-2150-019-000-0000	OPTICAL INSURANCE VISION REIMB	160.00	160.00
466309	01/31/20	61795	BRANDI FREEBORN	97439 P	G	11-213-3130-014-196-2024	FTK NURSE 1/13/20 - 1/24/20	661.50	661.50
466310	01/31/20	61856	ANGELA BUVIA		X	21-213-3210-075-011-2025	MILEAGE OCCP THPT 11/4/19 - 11	46.46	46.46
466311	01/31/20	61856	ANGELA BUVIA		X	21-213-3210-075-011-2025	MILEAGE OCCP THPT 12/2/19 - 12	39.50	39.50
466312	01/31/20	62343	CHRISTINE CHAPMAN		G	11-283-7412-001-000-0000	CERT REIM PROF SOM CC-03194035	160.00	160.00
466313	01/31/20	62399	MICHAEL J. GNIEWEK		G	11-293-4910-019-000-9303	OFF HOOVER G BKB 1/27/20	70.00	70.00
466314	01/31/20	62399	MICHAEL J. GNIEWEK		G	11-293-4910-022-000-9303	OFF WEST G BKB 2/3/20	70.00	70.00
466315	01/31/20	62401	JOSEPH CORSO		G	11-293-4910-014-000-9303	OFF THS G BKB 1/24/20 VARSITY	65.00	65.00
466316	01/31/20	62810	MONOPRICE INC.	96911 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY TOOLLES KEYST	36.99	
				96911 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY HDMI VGA KIT	45.31	82.30
466317	01/31/20	62869	CEASAR CRUZ		X	21-213-3210-075-011-2025	MILEAGE OCCP THPT 12/2/19 - 12	126.50	126.50
466318	01/31/20	62869	CEASAR CRUZ		X	21-213-3210-075-011-2025	MILEAGE OCCP THPT 11/1/19 - 11	71.51	71.51

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466319	01/31/20	62994	WILLIAM CUNNINGHAM		G	11-293-4910-014-000-9303	OFF THS G BKB 1/28/20 VARSITY	65.00	65.00
466320	01/31/20	63143	BRETT DAVIS		G	11-293-4910-019-000-9303	OFF HOOVER G BKB 2/5/20	70.00	70.00
466321	01/31/20	64300	CARYN DEAN		G	11-283-7412-001-000-0000	CERT REIMB PRO SOM IF000000015	160.00	160.00
466322	01/31/20	64390	ANTHONY DEMARCO		G	11-293-4910-014-000-9303	OFF THS G BKB 1/10/20 VARSITY	65.00	65.00
466323	01/31/20	64419	RYAN FLOYD		G	11-283-7412-001-000-0000	CERTIFICATION REIM IF000000017	160.00	160.00
466324	01/31/20	64544	LENEL MCNAIR		G	11-293-4910-014-000-9310	OFF THS B BKB 1/17/20 9TH J	87.00	87.00
466325	01/31/20	64552	JUAN MORALES		G	11-293-4910-014-000-9303	OFF THS G BKB 1/24/20 VARSITY	65.00	65.00
466326	01/31/20	65217	JAMIE WILLIAMS		G	11-284-3210-002-000-0000	STF MILEAGE 12/2/19 - 12/20/19	130.04	130.04
466327	01/31/20	65303	BOBBY HOUSTON		G	11-293-4910-014-000-9303	OFF THS G BKB 1/24/20 JV ONLY	45.00	45.00
466328	01/31/20	65369	LISA FAVORS		G	11-293-4910-014-000-9303	OFF THS G BKB 1/28/20 VARSITY	65.00	65.00
466329	01/31/20	65389	DIANE FENT		G	11-112-2150-022-000-0000	OPTICAL INSURANCE VISION REIMB	200.00	200.00
466330	01/31/20	66793	GATEWAY FINANCIAL SERVICES		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	174.19	174.19
466331	01/31/20	67842	BRIAN HERMAN		G	11-293-4910-014-000-9303	OFF THS G BKB 1/21/20 VARSITY	65.00	65.00
466332	01/31/20	68376	SCOTT NEIFERT		G	11-293-4910-022-000-9303	OFF WEST G BKB 1/27/20	70.00	70.00
466333	01/31/20	68800	MARK KLEINHANS		G	11-232-3150-001-000-0000	Contract Expenses - Sup MNTHLY	500.00	500.00
466334	01/31/20	70404	MARY LUCILLE GARRISON	97580 P	G	11-213-3130-048-196-2024	FTK NURSE 1/6/20 - 1/17/20	877.50	877.50
466335	01/31/20	71201	JUSTIN KNILL		G	11-293-4910-014-000-9303	OFF THS G BKB 1/24/20 VARSITY	65.00	65.00
466336	01/31/20	71245	JAMES KLARR		G	11-293-4910-014-000-9303	OFF THS G BKB 1/24/20 JV ONLY	45.00	45.00
466337	01/31/20	71281	ROBERTO MARCHETTI		G	11-293-4910-022-000-9303	OFF WEST G BKB 2/5/20	70.00	70.00
466338	01/31/20	71717	AMY KAPALA		G	11-283-3220-075-082-2023	CONFERENCE DIRECTOR WRACE	12.00	12.00
466339	01/31/20	71717	AMY KAPALA		G	11-283-3220-075-082-2023	CONFERENCE DIRECTOR ELL 11/26/	25.00	25.00
466340	01/31/20	71734	AMY MCMAHON		G	11-215-3210-075-031-2023	MILAGE SPEECH 12/2/19 - 12/20/	23.84	23.84
466341	01/31/20	71960	LISA SCHILLINGER LEE		G	11-293-4910-014-000-9303	OFF THS G BKB 1/10/20 VARSITY	65.00	65.00
466342	01/31/20	71970	CYNTHIA L MESZAROS		S	62-431-0000-048-465-0000	RANDALL PICTURES AFM PBI MTG T	26.07	26.07
466343	01/31/20	71970	CYNTHIA L MESZAROS		S	62-431-0000-048-465-0000	RANDALL PICTURES AFM 3RD GRD	43.02	43.02
466344	01/31/20	72339	KRISTEN MORRONE		G	11-215-3210-075-031-2023	MILEAGE SPEECH 12/3/19 - 12/20	29.12	29.12
466345	01/31/20	72455	GARY TROCINO		G	11-293-4910-022-000-9303	OFF WEST G BKB 2/3/20	70.00	70.00
466346	01/31/20	73396	JENNIFER PHILLIPS		G	11-219-3210-075-074-2023	MILEAGE HOMEBOUND12/2/19 12/20	34.45	34.45
466347	01/31/20	73951	BRIAN K. SCHMITTLING		G	11-261-5990-004-000-9700	INS COV B & S FIRE 12/19/19 CA	250.00	250.00
466348	01/31/20	73954	PAUL WARD		G	11-293-4910-019-000-9303	OFF HOOVER G BKB 1/27/20	70.00	70.00
466349	01/31/20	74447	JANISE ROBINSON		X	21-122-3210-075-180-2025	MILEAGE POHI 12/3/19 - 12/17/1	50.92	50.92
466350	01/31/20	74465	JANICE K ROKITA		X	21-213-3210-075-015-2025	MILEAGE NURSE 12/2/19 - 12/19/	23.90	23.90
466351	01/31/20	74630	JOHN RZEPPA		G	11-293-4910-014-000-9303	OFF THS G BKB 1/21/20 JV	45.00	45.00
466352	01/31/20	74768	KIMBERLY SANTIZ		G	11-212-2150-014-000-0000	OPTICAL INSURANCE VISION REIMB	190.00	190.00
466353	01/31/20	74773	JOSEPH S. MURNANE		G	11-293-4910-022-000-9303	OFF WEST G BKB 1/27/20	70.00	70.00
466354	01/31/20	74811	CEDRIC BINNS		G	11-293-4910-014-000-9310	OFF THS B BKB 1/31/20 9TH JV	87.00	87.00
466355	01/31/20	74883	RICHELLE SCHOENHERR		X	21-213-3210-075-011-2025	MILEAGE OCCP THPT 12/2/19 - 12	188.27	188.27
466356	01/31/20	74906	STEVE SEMETKO		G	11-293-4910-022-000-9303	OFF WEST G BKB 2/5/20	70.00	70.00

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466357	01/31/20	74912	CELIA SHARBO		G	11-112-3210-073-000-0000	STAFF MILEAGE-JR 12/2/19 - 12/	23.49	23.49
466358	01/31/20	74964	ELIZABETH MARTIN (P38124)		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	245.38	245.38
466359	01/31/20	74992	PATRICIA SILVA		S	62-431-0000-039-195-0000	HOLLAND GNRL AFM 006 REIMB S S	35.97	35.97
466360	01/31/20	75635	KATHLEEN BRIDGE		G	11-293-4910-014-000-9303	OFF THS G BKB 1/28/20 JV ONL	45.00	45.00
466361	01/31/20	75639	ERNEST A. PRICE		G	11-293-4910-019-000-9303	OFF HOOVER G BKB 2/5/20	70.00	70.00
466362	01/31/20	75848	JOSEPH WINKEL		S	62-431-0000-039-195-0000	HOLLAND GEN AFM 007	42.95	42.95
466363	01/31/20	75859	LAURA TETREULT		S	62-431-0000-039-195-0000	HOLLAND GEN AFM 005 REIMB	114.99	114.99
466364	01/31/20	76835	TIMOTHY TURGYAN		G	11-293-4910-014-000-9310	OFF THS B BKB 1/31/20 VARSITY	65.00	65.00
466365	01/31/20	77137	ANTHONY JESUE		G	11-293-4910-014-000-9310	OFF THS B BKB 1/3120 9TH JV	87.00	87.00
466366	01/31/20	77200	LYNN OVERBY		S	62-431-0000-051-575-0000	TAYLOR PARKS AFM 2949 VALEN DA	19.53	19.53
466367	01/31/20	77200	LYNN OVERBY		S	62-431-0000-051-575-0000	T PARKS ST CNCL AFM 2950 FUND	11.94	11.94
466368	01/31/20	77200	LYNN OVERBY		S	62-431-0000-051-575-0000	T PARKS ST CNCL AFM 2948 VALEN	42.00	42.00
466369	01/31/20	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	232.25	232.25
466370	01/31/20	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	255.37	255.37
466371	01/31/20	78202	MICHAEL WILSON		G	11-293-4910-014-000-9303	OFF THS G BKB 2/4/20 9TH JV	87.00	87.00
466372	01/31/20	78388	STEVEN BROWN		G	11-293-4910-014-000-9303	OFF THS G BKB 1/28/20 JV ONL	45.00	45.00
466373	01/31/20	71674	DELTA DENTAL PLAN OF MICHIGAN		G	12-461-2000-000-000-0000	DENTAL INS PAYABLE 2/1/20 - 2/	394.10	
					G	12-461-2000-000-000-0000	DENTAL INS PAYABLE 2/1/20 - 2/	34,866.04	
					G	12-461-2000-000-000-0000	DENTAL INS PAYABLE 2/1/20 - 2/	17,671.72	
					G	12-461-2000-000-000-0000	DENTAL INS PAYABLE 2/01/20 - 2	982.06	
					G	12-461-2000-000-000-0000	DENTAL INS PAYABLE 2/01/20 - 2	1,405.03	55,318.95
466374	02/04/20	MSC02	J. GAROFALI-NEWSOME		G	11-252-4910-001-000-0000	J. GAROFALI-NEWSOME	(35.00)	
					G	12-451-2500-000-000-0000	J. GAROFALI-NEWSOME	899.08	864.08
466375	02/13/20	00052	ABC CAB, INC.	98118 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS to and from sch	322.00	
				98118 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS to and from sch	1,210.00	
				98118 C	F	01-271-3310-078-000-6012	TRANS/STUDENTS to and from sch	700.00	2,232.00
466377	02/13/20	00470	AT & T LONG DISTANCE		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	1.86	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	0.28	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	4.43	
					G	11-261-3410-016-000-0000	PHONES TVLA	0.38	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	0.75	
					G	11-261-3410-022-000-0000	PHONES-WEST	0.12	
					G	11-261-3410-034-000-0000	PHONES	0.17	
					G	11-261-3410-039-000-0000	PHONES	0.21	
					G	11-261-3410-041-000-0000	KINYON PHONES	0.03	
					G	11-261-3410-042-000-0000	PHONES	0.11	
					G	11-261-3410-044-000-0000	PHONES	0.28	
					G	11-261-3410-045-000-0000	PHONES-MYERS	0.54	

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					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	0.02	
					G	11-261-3410-048-000-0000	PHONES	0.68	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	0.12	
					G	11-261-3410-061-000-0000	PHONES-BOARD ANNEX	2.52	12.50
466378	02/13/20	01132	ACCO BRANDS CORPORATION	96892	C	G 11-257-5990-002-000-0000	PRINT SUPPLIES 5 MIL 3/2 GLS 3	85.87	
				97653	C	G 11-257-5990-002-000-0000	PRINT SUPPLIES 5 MIL 3/2 GLS 3	28.30	
				97883	P	G 11-257-5990-002-000-0000	PRINT SUPP 5 MIL 3/2 PET GLS 3	645.07	759.24
466379	02/13/20	01440	ACT, INC.	98111	C	F 01-127-3450-077-000-4299	ADVANCE act workkeys lic. rene	2,500.00	2,500.00
466380	02/13/20	03785	AMAZON CAPITAL SERVICES, INC.	98019	C	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 18V	71.98	71.98
466381	02/13/20	03851	AMWAY GRAND PLAZA HOTEL A DIV		F	01-283-3220-078-000-7662	ADMINS/CONFERENCES LODG 3/4 -	358.50	358.50
466382	02/13/20	03900	AMERICAN ARBITRATION	98105	C	G 11-231-3170-001-000-0000	LEGAL SERVICES	150.00	
				97983	C	G 11-231-3170-001-000-0000	LEGAL SERVICES	325.00	475.00
466383	02/13/20	04100	MARK D. SCOTT DBA	98073	C	G 11-456-6220-073-000-0000	bldg improvements Gym bleacher	300.00	300.00
466384	02/13/20	04150	AMERICAN CANCER SOCIETY	98009	C	S 62-431-0000-051-575-0000	T. Parks Stu Coun Fund for Pis	83.00	83.00
466385	02/13/20	04554	AMERICAN LIBRARY ASSOC	98125	C	G 11-222-7410-014-000-0000	ADVANCA ALA membership renewal	148.00	148.00
466386	02/13/20	05309	ANDERSON'S A DIV OF	98010	C	S 62-431-0000-014-577-0000	THS - STUDENT GOVT Supplies fo	904.61	904.61
466387	02/13/20	05360	ANDYMARK, INC.	97964	P	S 62-431-0000-077-805-0000	C.C. ROBOTICS PULLEY, TIME BEL	830.48	
				97927	P	S 62-431-0000-077-805-0000	C.C. ROBOTICS EVO SLIM 2 STAGE	280.97	1,111.45
466388	02/13/20	05798	APC STORE DBA	97034	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS FILTER KI	20.49	
				97034	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS MOLDED	26.58	
				97034	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS BRAKE CAL	(29.00)	18.07
466389	02/13/20	05845	ARCH ENVIRONMENTAL GROUP,	97023	P	G 11-271-4910-003-000-0000	PCHSD SVC-OTHER PRO UST	412.50	412.50
466390	02/13/20	06235	ARROW UNIFORM A DIV OF	97928	P	G 11-127-5990-077-523-0000	Food Mgmt Misc Suppl BAG RACK,	50.59	
				97928	P	G 11-127-5990-077-523-0000	Food Mgmt Misc Suppl BAG RACK,	50.59	
				97928	P	G 11-127-5990-077-523-0000	Food Mgmt Misc Suppl BAGS, TOW	51.35	152.53
466391	02/13/20	06630	AVENTRIC TECHNOLOGIES, LLC	97884	C	G 11-226-5990-077-000-0000	MISC SUPPLY/MATERIAL BTRY	126.00	126.00
466392	02/13/20	08010	BEHLER-YOUNG COMPANY	96929	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL TEMP PR	32.78	32.78
466394	02/13/20	08168	BERKSHIRE DAIRY DISTRIBUTING A	97150	P	C 21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	553.47	
				97150	P	C 21-297-5611-019-962-0000	MILK EXP-HOOVER	114.70	
				97150	P	C 21-297-5611-022-962-0000	MILK EXP-WEST	433.70	
				97150	P	C 21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	140.30	
				97150	P	C 21-297-5611-039-962-0000	MILK EXP-HOLLAND	163.15	
				97150	P	C 21-297-5611-040-962-0000	MILK - PRESCHOOL	147.86	
				97150	P	C 21-297-5611-041-962-0000	MILK EXP-KINYON	150.60	
				97150	P	C 21-297-5611-042-962-0000	MILK EXP-MCDOWELL	209.11	
				97150	P	C 21-297-5611-044-962-0000	MILK EXP-MOODY	164.95	
				97150	P	C 21-297-5611-045-962-0000	MILK EXP-MYERS	272.67	
				97150	P	C 21-297-5611-048-962-0000	MILK EXP-RANDALL	568.26	

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				97150 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	240.45	3,159.22
466395	02/13/20	09959	BUCKLES & BUCKLES PLC		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	463.13	463.13
466396	02/13/20	10088	BRITNI ENNIS		S	62-431-0000-048-465-0000	RANDALL PICTURES REIMB LST&F R	17.86	17.86
466397	02/13/20	10150	C3 BUSINESS COMMUNICATION	97945 P	G	11-271-4130-003-000-0000	VEH/BUS REP & MAINT 2 MICROPHO	97.50	97.50
466398	02/13/20	10165	CDW GOVERNMENT INC	96910 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY 10 USB AC ADA	284.20	
				96910 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY HP USB ADAPTE	90.01	374.21
466399	02/13/20	10323	CANON SOLUTIONS AMERICA, INC.	97704 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS MAINT 2 COPI	1,822.10	1,822.10
466400	02/13/20	10743	CAREERSTAFF UNLIMITED, LLC	97857 P	G	11-213-3130-039-196-2024	FTK NURSE 1/13/20 - 1/16/20	544.50	
				97857 P	G	11-213-3130-039-196-2024	FTK NURSE 1/21/20, 1/24/20	181.50	726.00
466401	02/13/20	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	2,356.55	2,356.55
466402	02/13/20	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	460.00	460.00
466403	02/13/20	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
466404	02/13/20	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	131.65	131.65
466405	02/13/20	12331	COLIN INGERSOLL		S	62-431-0000-001-293-0000	BITTY BALL 8 GAMES TICKETS 1-2	96.00	96.00
466406	02/13/20	12356	COLLINS & BLAHA, P.C.	97989 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	21,382.50	
				97990 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	25,527.50	46,910.00
466407	02/13/20	12633	COMMUNITY PUBLISHING &	97987 C	G	11-232-3510-001-000-0000	ADVERTISING Taylor Today full	600.00	600.00
466408	02/13/20	13089	ALLEN ROBINSON		G	11-293-4910-014-000-9303	OFF THS G BKB 2-14-20 9TH	87.00	87.00
466409	02/13/20	13089	ALLEN ROBINSON		G	11-293-4910-022-000-9303	OFF WEST G BKB 2/21/20	70.00	70.00
466410	02/13/20	13790	CROWNE PLAZA LANSING WEST A		F	01-283-3220-078-000-7662	ADMINS/CONFERENCES LODG 2/5-	302.40	
					F	01-283-3220-078-000-7662	CHECK # 466410 VOIDED	(302.40)	0.00
466411	02/13/20	13790	CROWNE PLAZA LANSING WEST A		F	01-283-3220-078-000-7662	ADMINS/CONFERENCES LODG 2/5 -	302.40	
					F	01-283-3220-078-000-7662	CHECK # 466411 VOIDED	(302.40)	0.00
466412	02/13/20	13814	CULLIGAN OF ANN	97202 P	X	21-213-5991-075-015-2025	NURSE UNIV PRECAUTIO 5 GALLON	26.74	26.74
466413	02/13/20	13920	DTE ENERGY (GAS)		G	11-261-5510-039-000-0000	910021470737 1/8/20 - 2/6/20	81.88	81.88
466414	02/13/20	13920	DTE ENERGY (GAS)		G	11-261-5510-048-000-0000	910021761481 1/7/20 - 2/6/20	3,082.57	3,082.57
466415	02/13/20	13920	DTE ENERGY (GAS)		G	11-261-5510-042-000-0000	910020835229 1/8/20 - 2/3/20	2,076.51	2,076.51
466416	02/13/20	13920	DTE ENERGY (GAS)		G	11-261-5510-041-000-0000	910021500244 1/6/20 - 2/3/20	1,813.31	1,813.31
466417	02/13/20	13920	DTE ENERGY (GAS)		G	11-261-5510-045-000-0000	910021320015 1/8/20 - 2/3/20	1,639.52	1,639.52
466418	02/13/20	13920	DTE ENERGY (GAS)		G	11-261-5510-019-000-0000	910020060950 1/7/20 - 2/3/20	3,351.39	3,351.39
466419	02/13/20	13920	DTE ENERGY (GAS)		G	11-261-5510-033-000-0000	910020851895 1/8/20 - 2/5/20	2,220.76	2,220.76
466420	02/13/20	13920	DTE ENERGY (GAS)		G	11-261-5510-044-000-0000	910020378766 1/7/20 - 2/5/20	2,043.27	2,043.27
466421	02/13/20	13920	DTE ENERGY (GAS)		G	11-261-5510-051-000-0000	910021778667 1/7/20 - 2/5/20	1,991.67	1,991.67
466422	02/13/20	13920	DTE ENERGY (GAS)		G	11-261-5510-040-000-0000	910021500491 1/7/20 - 2/5/20	1,652.93	1,652.93
466423	02/13/20	13920	DTE ENERGY (GAS)		G	11-261-5510-035-000-0000	910021500624 1/7/20 - 2/5/20	1,430.21	1,430.21
466424	02/13/20	13920	DTE ENERGY (GAS)		G	11-261-5510-034-000-0000	910021500376 11/5/19-2/3/20 UN	4,417.01	4,417.01
466425	02/13/20	13920	DTE ENERGY (GAS)		G	11-261-5510-037-000-0000	910021470612 2/3/20 - 2/6/20	1,867.75	1,867.75
466426	02/13/20	13921	DTE ENERGY		G	11-261-5520-003-000-0000	910021501804 1/8/20 - 2/6/20	2,095.24	2,095.24

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466427	02/13/20	13921	DTE ENERGY		G	11-261-5520-039-000-0000	9100 214 7073 7 1/8/20 - 2/6/2	29.75	29.75
466428	02/13/20	19011	EMERALD INDUSTRIES, LLC DBA	96923 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 12V MARINE	687.70	687.70
466429	02/13/20	19105	ENCORE TECHNOLOGY GROUP,	97296 P	G	11-261-3410-004-000-0000	PHONES MONTHLY CHRGE DEC 2019	3,784.02	3,784.02
466430	02/13/20	19534	HAL D. BURKE (P69068)		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	104.96	104.96
466431	02/13/20	20487	FLEETPRIDE, INC.	97845 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS FILTER AI	30.62	
				97845 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS FUEL FILT	165.65	
				97845 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS FL/WTR SE	307.65	
				97845 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS STOP LEAK	88.08	
				97845 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS AIR ELMNT	1,638.38	2,230.38
466432	02/13/20	20495	FLO-AIRE HEATING & COOLING,	98141 C	G	11-261-5995-004-000-0000	Johnson Water Heater Inspect	275.00	275.00
466433	02/13/20	20570	FRANKLIN COVEY CLIENT SALES,	98040 C	F	01-111-3450-044-000-6012	Intellectual Property Membersh	2,500.00	2,500.00
466434	02/13/20	20706	FUN AND FUNCTION	97557 C	X	21-122-5992-075-180-2025	MISC SUPPLY - OUTREA COMP	836.79	
				97978 C	X	21-122-5992-075-180-2025	MISC SUPPLY - OUTREA COMP	113.30	950.09
466436	02/13/20	20724	GALLAGHER FIRE	96934 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER INS FIRE	81.00	
				96934 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER INS FIRE	63.00	
				96934 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER INS FIRE	63.00	
				96934 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER INS FIRE	63.00	
				96934 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER INS FIRE	75.00	
				96934 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER INS FIRE	63.00	
				96934 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER INS FIRE	87.00	
				96934 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER INS FIRE	63.00	
				96934 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER INS FIRE	105.00	
				96934 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER INS FIRE	63.00	
				96934 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER INS FIRE	75.00	
				96934 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER INS FIRE	63.00	
				96934 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER INS FIRE	69.00	933.00
466437	02/13/20	20735	GANDOL INC	96939 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL ENTRY LOCK	80.00	80.00
466438	02/13/20	22116	GLOBAL PSYCHOLOGICAL PLC	97975 P	G	11-214-3190-075-021-2023	Other Professional F SPCH THER	2,880.00	
				97975 P	G	11-214-3190-075-021-2023	Other Professional F SPCH THER	5,796.00	8,676.00
466440	02/13/20	22453	GORDON FOOD SERVICE	97039 P	G	11-226-5990-077-000-0000	MISC SUPPLY/MATERIAL BF FRNKS,	260.69	
				97039 P	G	11-226-5990-077-000-0000	MISC SUPPLY/MATERIAL DRINK	7.56	
				97631 C	G	11-292-5610-077-000-0000	CC SCHOOL STORE SALE, PEAS, ET	55.72	
				97631 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE GRAPE,	394.63	
				97631 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE COFFEE, ETC.	60.44	
				97631 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE CARROT, ETC.	10.25	
				97631 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE ONION, TOM, ET	60.91	
				97880 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE MILK, GLOVES,	100.59	
				97104 P	G	11-293-5990-000-000-0000	MISC SUPPLY/MATERIAL FOAM	16.38	

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				97918 P	S	62-431-0000-014-578-0000	THS - School Store CANDY, CUP,	675.28	
				97297 P	S	62-431-0000-019-195-0000	HOOVER GENERAL CANDY, WATER	30.45	1,672.90
466441	02/13/20	23329	HAL HEARD III		G	11-293-4910-014-000-9310	OFF THS B BKB 2-11-20 9TH JV	87.00	87.00
466442	02/13/20	23394	HARBOR FREIGHT TOOLS	96947 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL STOOL,	199.94	199.94
466443	02/13/20	23763	HEALTH CHOICE OF		F	01-118-2130-040-000-3409	L.LEFEBVRA (TOLA) HEALTH INS	119.89	
					F	01-125-2130-039-000-6012	G.PAPPAS HEALTH	119.89	
					F	01-125-2130-041-000-6012	M.MATTHIS HEALTH INS	119.89	
					F	01-125-2130-048-000-6012	K.BENNETT-DAVIS HEALTH	119.89	
					G	11-112-2130-019-000-0000	J.HARRELL HEALTH INS-HOOVER JR	(119.89)	
					G	11-112-2130-022-000-0000	H.HANSEN HEALTH INS - WEST JR	119.89	
					G	12-451-2000-000-000-0000	WAYNE CO HEALTH CHOI	479.52	959.08
466445	02/13/20	24547	HOME DEPOT	97771 C	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup 2X4 15 STU	42.75	
				97849 P	G	11-127-5110-077-540-9930	Const Tech Tchg Sup 9240 PLR,	434.18	
				96954 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 2780 GAS FT	7.72	
				96954 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 2780 PAINT,	11.22	
				96954 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 2780	99.00	
				96954 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 2780 WSHR	22.06	
				96954 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL SPREADER,	257.96	
				96954 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL VOLT TEST,	100.35	
				96954 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 2SP ROTARY	74.93	
				97385 P	G	11-284-6420-000-000-0000	TECH INFA \$500-\$4999 TOGGLE BO	25.88	
				97385 P	G	11-284-6420-000-000-0000	TECH INFA \$500-\$4999 DRILL BIT	36.42	
				98057 C	C	21-297-4120-000-962-0000	2780 Parts needed for E. Hgts.	14.83	
				98027 P	S	62-431-0000-077-805-0000	C.C. ROBOTICS HEX BOLT, STAPLE	22.13	
				98027 P	S	62-431-0000-077-805-0000	C.C. ROBOTICS 9240 MACH SCREW	27.60	
				98027 P	S	62-431-0000-077-805-0000	C.C. ROBOTICS 9240 PVC, UTIL N	159.81	
				98027 P	S	62-431-0000-077-805-0000	C.C. ROBOTICS DRVR TOOL, DRVR	287.97	1,624.81
466446	02/13/20	25854	IMPRESSIVE PRINTING &	97693 C	S	62-431-0000-022-195-0000	WEST GENERAL SAND TIMERS, ETC	1,727.66	1,727.66
466447	02/13/20	25877	ICONIC CONSTRUCTION, INC. A DIV	97994 C	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS Brd. Rm Ceil	460.00	460.00
466448	02/13/20	25996	LEA MILLER		G	11-293-4910-014-000-0000	PURCH SV-GAME WRKR BKKPR 1-21	45.00	45.00
466449	02/13/20	26495	JOHNSTONE SUPPLY OF DETROIT	96956 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL FAN BLADE,	25.69	
				96956 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL KNEEL PAD	20.21	
				97218 P	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI PILOT IGN	112.74	158.64
466450	02/13/20	26690	KELLER THOMA P.C.	97988 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	55.00	55.00
466451	02/13/20	27110	KRASITY'S MEDICAL &	97887 C	G	11-127-5110-077-580-9920	Nursing Teaching Sup CRT TRAIN	365.80	
				97879 C	G	11-127-5110-077-580-9930	EMT Teach Supply CRT TRAIN SYS	365.80	
				97877 C	G	11-127-5110-077-580-9940	Med. Asst Teach Supp CRT TRAIN	365.80	1,097.40
466452	02/13/20	28219	LESLIE'S POOLMART, INC. DBA	97365 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL LUBE	9.89	

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				97365 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL STRNR CVR,	64.30	
				97365 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL CHLORINE	44.52	
				97365 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL STRNR	91.99	210.70
466453	02/13/20	28300	LIBERTY PLUMBING	96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL LNDRY TUB,	147.92	
				96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 80 GL STOR	1,762.20	
				96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL ADAPT, UNIO	132.23	
				98078 C	C	21-297-4120-000-962-0000	Spray Valve Hoover Kitchen	84.30	
				98139 C	C	21-297-4120-000-962-0000	Repairs Maint West Kitchen Ste	27.33	2,153.98
466454	02/13/20	28321	LIFETOUCH NATIONAL SCHOOL	97997 C	S	62-431-0000-014-195-0000	THS - GENERAL ID card stock	140.00	140.00
466455	02/13/20	28886	LOWER HURON SUPPLY CO	98030 C	G	11-261-5990-019-000-0000	CUST SUP-HOOVER JR TOWEL	159.24	
				98022 C	G	11-261-5990-022-000-0000	CUST SUP-WEST TWL, CLTH, CLNR,	741.76	
				97999 C	G	11-261-5990-041-000-0000	CUST SUP-KINYON GLOVE,	146.89	
				98035 C	G	11-261-5990-042-000-0000	CUST SUP-MCDOWELL LINERS	218.50	
				98026 C	G	11-261-5990-044-000-0000	CUST SUP-MOODY LINER, TOWEL, E	1,228.94	
				98028 C	G	11-261-5990-048-000-0000	CUST SUP-RANDALL TIS, TWL, LIN	547.98	3,043.31
466456	02/13/20	29171	MICHIGAN ASSO OF		F	01-283-3220-078-000-7662	ADMINS/CONFERENCES REGIS 2/5-	300.00	300.00
466457	02/13/20	29171	MICHIGAN ASSO OF		F	01-283-3220-078-000-7662	ADMINS/CONFERENCES REGIS 2/5 -	300.00	300.00
466458	02/13/20	29575	MADISON ELECTRIC COMPANY	98084 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT West Kitch Ste	22.38	
				98140 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT West Kitch Ste	0.94	23.32
466460	02/13/20	29616	MANCINO PIZZA & GRINDER	97151 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH 1/6/20-1/	1,794.87	
				97151 P	C	21-297-5610-019-962-0000	FOOD EXP HOOVER 1/6/20-1/31/20	986.37	
				97151 P	C	21-297-5610-022-962-0000	FOOD EXP WEST 1/6/20-1/31/20	1,196.58	
				97671 P	C	21-297-5610-034-962-0000	FOOD EXP EUREKA HTS 1/6/20-1/3	409.64	
				97671 P	C	21-297-5610-039-962-0000	FOOD EXP HOLLAND 1/6/20-1/31/2	544.39	
				97671 P	C	21-297-5610-041-962-0000	FOOD EXP KINYON 1/6/20-1/31/20	716.87	
				97671 P	C	21-297-5610-042-962-0000	FOOD EXP MCDOWELL 1/6/20-1/31/	636.02	
				97671 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY 1/6/20-1/31/20	630.63	
				97671 P	C	21-297-5610-045-962-0000	FOOD EXP-MYERS 1/6/20-1/31/20	517.44	
				97671 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL 1/6/20-1/31/2	1,072.61	
				97671 P	C	21-297-5610-051-962-0000	FOOD EXP TAY PKS 1/6/20-1/31/2	673.75	
				97986 C	S	62-431-0000-014-120-0000	THS - Student Leadin SLS meeti	84.94	9,264.11
466461	02/13/20	29617	MANS LUMBER & MILLWORK	98097 C	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup for class	622.01	622.01
466462	02/13/20	29702	MARSHALL MUSIC CO	98058 C	G	11-112-4120-019-301-0000	REPAIRS/MAINT-BAND Maint. cont	1,000.00	1,000.00
466463	02/13/20	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,828.49	1,828.49
466464	02/13/20	31274	MICHIGAN ASSOC SCHOOL		F	01-283-3220-078-000-7662	ADMINS/CONFERENCES REG 2/12 -	250.00	250.00
466465	02/13/20	31500	MICHIGAN BUS PARTS A DIV OF	97005 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS FUEL PUMP	132.59	132.59
466466	02/13/20	31605	MICHIGAN COUNCIL FOR		F	01-283-3220-078-000-7662	ADMINS/CONFERENCES REGIS 3/4 -	215.00	215.00
466467	02/13/20	31777	DISTRIBUTIVE EDUCATION CLUBS	98031 C	S	62-431-0000-014-070-0000	THS - DECA	3,020.00	

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				98031 C	S	62-431-0000-014-578-0000	THS - School Store	1,000.00	4,020.00
466468	02/13/20	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	101.08	101.08
466469	02/13/20	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	102.70	102.70
466470	02/13/20	32051	MICHIGAN OFFICE SOLUTIONS,	98007 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR TONER	113.80	113.80
466472	02/13/20	32435	MICHIGAN SCHOOLS		G	11-261-5520-001-000-0000	ELEC-UTILS BD OFFICE	3,056.93	
					G	11-261-5520-002-000-0000	ELEC-UTILS PRC	572.60	
					G	11-261-5520-014-000-0000	ELEC-UTILS TAYLOR HIGH	15,157.51	
					G	11-261-5520-018-000-0000	ELEC-UTILS 6TH GRADE	1,805.62	
					G	11-261-5520-019-000-0000	ELEC-UTILS HOOVER	4,522.47	
					G	11-261-5520-022-000-0000	ELEC-UTILS WEST	3,309.71	
					G	11-261-5520-033-000-0000	ELEC-UTILS EUREKADAL	553.19	
					G	11-261-5520-034-000-0000	ELEC-UTILS EUR HGTS	1,129.68	
					G	11-261-5520-035-000-0000	ELEC-UTILS WAREING	443.99	
					G	11-261-5520-037-000-0000	ELEC-UTILS FISCHER	839.86	
					G	11-261-5520-039-000-0000	ELEC-UTILS HOLLAND	1,517.67	
					G	11-261-5520-041-000-0000	ELEC-UTILS KINYON	1,393.31	
					G	11-261-5520-042-000-0000	ELEC-UTILS MCDOWELL	1,909.32	
					G	11-261-5520-044-000-0000	ELEC-UTILS MOODY	1,423.27	
					G	11-261-5520-045-000-0000	ELEC-UTILS MYERS	2,986.75	
					G	11-261-5520-046-000-0000	ELECTRIC UTILS	645.54	
					G	11-261-5520-048-000-0000	ELEC-UTILS RANDALL	1,540.56	
					G	11-261-5520-051-000-0000	ELEC-UTILS TAYLOR PK	1,558.14	
					G	11-261-5520-061-000-0000	ELEC-UTILS BD ANNEX	2,144.04	
					G	11-261-5520-077-000-0000	ELEC-UTILS CAREER CT	3,095.34	49,605.50
466473	02/13/20	32960	MJR GROUP LLC A DIV OF	98143 C	X	21-122-4910-075-193-2026	ASD/CBI Fld Trip Adm MJR CINEM	56.00	
				98143 C	X	21-122-4910-075-193-2026	CHECK # 466473 VOIDED	(56.00)	0.00
466474	02/13/20	33101	BRUCE HOLLADAY	98023 C	G	11-127-5990-077-000-0000	INST'L MISC SUPPLY Reimb.	83.90	
				98024 C	G	11-226-5990-077-000-0000	MISC SUPPLY/MATERIAL for open	132.30	216.20
466475	02/13/20	33144	MONROE SPORTS VARSITY	98127 C	S	62-431-0000-014-070-0000	THS - DECA T-SHIRTS	1,008.00	
				97998 C	S	62-431-0000-014-578-0000	THS - School Store	2,254.00	3,262.00
466476	02/13/20	33451	GENUINE PARTS COMPANY, INC.	97020 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS FUL/WTR S	296.64	296.64
466477	02/13/20	34135	NEOLA, INC.	98104 C	G	11-231-3150-001-000-0000	CONTRACTED SERVICES	1,225.00	1,225.00
466478	02/13/20	34501	OCCMED CONNECT, LLC	97007 P	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TES	585.00	585.00
466479	02/13/20	34585	OFFICE DEPOT	97436 P	G	11-111-5110-044-000-0000	TCHG SUP-MOODY ENVELOPE	38.34	
				97436 P	G	11-111-5110-044-000-0000	TCHG SUP-MOODY INDUSTRIAL	37.73	
				97505 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL LESSON PLN	32.00	
				97505 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL 4 PORTFOLIO	42.76	
				97505 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL SCISSORS	17.69	

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				97505 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL LASER LABEL	41.99	
				97505 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL BANDAGES	80.90	291.41
466480	02/13/20	34645	OLIVER H. FRAGOSO		G	11-293-4910-014-000-9303	OFF THS G BKB 2-14-20 VARSITY	65.00	65.00
466481	02/13/20	34907	PARKWAY SERVICES, INC.	97106 P	G	11-293-4220-014-000-0000	RENTAL EQUIPMENT TOILET UNIT	100.00	100.00
466482	02/13/20	35645	JW PEPPER & SON INC	98116 C	G	11-112-5110-022-000-0000	E Music for chorus at West	13.75	13.75
466483	02/13/20	35649	PERFECTION BAKERIES, INC. D/B/A	97152 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	110.45	
				97152 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	66.50	
				97152 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	75.36	
				97152 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	40.88	
				97152 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	35.84	
				97152 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	99.76	428.79
466484	02/13/20	35855	PITTSBURGH PAINTS		S	62-431-0000-022-195-0000	WEST GENERAL AFM 3718 PAINT CA	148.90	148.90
466485	02/13/20	35865	EDMENTUM, INC.	97891 C	F	01-125-3450-078-000-3069	SOFTWARE/AT RISK PROG LICENSE	4,599.01	4,599.01
466486	02/13/20	35890	POCKET NURSE ENTERPRISES,	97054 P	G	11-127-5110-077-580-9920	Nursing Teaching Suppty PROB	446.65	446.65
466487	02/13/20	35945	POLAR PARADICE INC.	98008 C	S	62-431-0000-014-578-0000	THS - School Store	345.00	345.00
466488	02/13/20	35949	POINTE WEST APARTMENTS L.P.		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	252.84	
					G	12-451-1510-000-000-0000	CHECK # 466488 VOIDED	(252.84)	0.00
466489	02/13/20	36230	PRAXAIR DISTRIBUTION	97441 P	G	11-127-5110-077-566-0000	Welding Teaching Sup OXYGEN LI	277.59	
				97441 C	G	11-127-5110-077-566-0000	Welding Teaching Sup CARB DIOX	26.85	
				97062 P	G	11-261-4290-004-000-0000	OTHER RENTALS ARGON, CARBON	459.04	
				97062 P	G	11-261-4290-004-000-0000	OTHER RENTALS ACETYLENE, STL,	69.66	833.14
466490	02/13/20	36250	PRECISION DATA PRODUCTS	97564 C	G	11-252-5910-001-000-0000	OFFICE SUPPLIES LED LCD 19.5	97.35	97.35
466491	02/13/20	36418	ACSI		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	219.61	219.61
466492	02/13/20	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	117.04	117.04
466493	02/13/20	36459	PRESIDIO HOLDINGS, INC. DBA	97628 C	S	62-431-0000-003-900-0000	PEPSI TRANSPORTATION DELL	1,576.00	1,576.00
466494	02/13/20	36899	R.L. DEPPMANN COMPANY	98071 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	569.85	569.85
466495	02/13/20	37131	RELIANCE STANDARD LIFE		G	12-461-4000-000-000-0000	DISABILITY INS PA	736.23	736.23
466496	02/13/20	37792	SAFELITE AUTOGLASS/SERVICE	96999 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS RMV, REIN	217.20	217.20
466497	02/13/20	38309	SCHOLASTIC BOOK CLUB	98050 C	F	01-112-5410-022-000-6012	SUBSCRIP/STUDENTS scholastic m	4,610.10	
				98014 P	G	11-111-5110-039-000-0000	TCHG SUP-HOLLAND - BOOKS	7.42	
				98014 P	G	11-111-5110-039-000-0000	TCHG SUP-HOLLAND - BOOKS	10.60	
				98014 P	G	11-111-5110-039-000-0000	TCHG SUP-HOLLAND - BOOKS	14.84	
				98014 C	G	11-111-5110-039-000-0000	TCHG SUP-HOLLAND - BOOKS	6.36	4,649.32
466498	02/13/20	38438	SCHOOL NUTRITION ASSOCIATION	98029 C	C	21-297-3220-000-962-0000	CONFERENCES SNA MEMBERSHIP	146.00	146.00
466499	02/13/20	38469	SCHOOL SPECIALTY, INC./	97828 C	S	62-431-0000-041-195-0000	KINYON GENERAL LAMINATE FILM	162.80	162.80
466500	02/13/20	39131	SELKING INTERNATIONAL &	97834 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS PIPE FLUI	141.45	
				97834 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS KT MOTOR,	326.63	468.08
466501	02/13/20	39780	SHORTY'S TOOLING & EQUIPMENT,	98017 C	S	62-431-0000-001-293-0000	BITTY BALL - TEAM SHIRTS	1,018.00	1,018.00

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466502	02/13/20	39785	SHRADER TIRE & OIL	97002 P	G	11-271-5710-003-000-0000	GAS OIL GREASE CHEV DELO ELC 5	2,118.75	
				97002 P	G	11-271-5710-003-000-0000	GAS OIL GREASE 55 GAL WW PREMI	75.96	2,194.71
466503	02/13/20	40387	SOUTHERN OUTDOOR SUPPLY LLC	97875 P	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS INSTL DWN	616.85	616.85
466504	02/13/20	40697	STAFFORD-SMITH, INC.	97749 C	C	21-297-6410-000-962-0000	NEW EQUIP \$5000+ DISHWASHER, E	16,255.00	16,255.00
466505	02/13/20	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	148.98	148.98
466506	02/13/20	40815	TWAS, INC.	96993 C	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS HOSE	43.38	43.38
466507	02/13/20	41354	TAYLOR AUXILIARY		G	11-232-3190-001-000-0000	UNIFORMED PRESENCE @ MULT	2,000.00	2,000.00
466508	02/13/20	41356	TAYLOR BUILDING SUPPLY	97091 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL SUNBRST	10.45	
				97091 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL BLOCK,	39.13	
				97091 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL MOD BRICK,	44.60	
				97091 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL MOD BRICK	9.50	
				97091 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL GROUT, ETC.	32.54	136.22
466509	02/13/20	41825	TAYLOR SPORTSPLEX	98053 C	G	11-241-5990-014-000-0000	ADVANCE MISC SUPPLIES	1,950.00	
				98053 C	G	11-249-5990-014-000-0000	ADVANCE MISC SPLY GRADUATION	2,500.00	4,450.00
466510	02/13/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-035-000-0000	211350 4832 11/24/19 - 01/24/2	129.83	129.83
466511	02/13/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-037-000-0000	200030 4629 11/24/19 - 01/24/2	68.37	68.37
466512	02/13/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-019-000-0000	150090 4358 11/24/19 - 01/24/2	1,636.80	1,636.80
466513	02/13/20	42176	DETROIT SALT COMPANY LLC	96936 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL ROCK SALT	2,935.59	2,935.59
466514	02/13/20	44525	TRIPLE R ENTERPRISES, INC.	98056 C	G	11-284-3130-001-000-0000	PURCH SERVICES-annual erate co	2,400.00	2,400.00
466515	02/13/20	45580	TRIUMPH TRANSPORTATION	98091 C	S	62-431-0000-022-195-0000	ADVANCE WEST GENERAL-transport	500.00	500.00
466516	02/13/20	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	466.91	466.91
466517	02/13/20	47427	US BANK NATIONAL ASSOCIATION	97332 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	355.57	355.57
466518	02/13/20	47427	US BANK NATIONAL ASSOCIATION	97082 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS 1/30/20 - 2/	9,133.00	9,133.00
466519	02/13/20	47427	US BANK NATIONAL ASSOCIATION	97081 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS 1/30/20 - 2/	268.30	268.30
466520	02/13/20	47427	US BANK NATIONAL ASSOCIATION	97079 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS 1/30/20 -2/2	6,818.65	6,818.65
466521	02/13/20	47920	ABOVE & BEYOND	97201 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER 10 1/6 - 1	240.00	
				97201 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER 38 1/6 - 1	1,710.00	
				97201 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER 26 1/6 - 1	780.00	
				97201 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER 36 1/6 - 1	1,080.00	
				97201 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER 4 1/30, 1/	220.00	
				97201 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER 16 1/16 -	336.00	
				97201 C	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER 3 1/6 - 1/	45.00	4,411.00
466522	02/13/20	47980	VELO LAW OFFICE		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	50.00	50.00
466523	02/13/20	48111	CELLCO PARTNERSHIP D/B/A		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	76.13	
					G	11-261-3410-002-000-0000	PHONES-PRC	262.58	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	31.45	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	325.37	
					G	11-261-3410-061-000-0000	PHONES-BOARD ANNEX	30.84	726.37

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466524	02/13/20	49900	WAYNE RESA	98044 C	F	01-221-3220-078-000-3069	Conferences	800.00	
				98037 P	F	01-283-3220-078-000-7662	ADMINS/CONFERENCES	4,050.00	
				98037 C	F	01-283-3220-078-000-7662	ADMINS/CONFERENCES	3,150.00	
				98044 C	G	11-113-3220-074-000-0000	WORKSHOP/CONF BLOCK	400.00	
				98045 C	G	11-113-3220-074-000-0000	WORKSHOP/CONF BLOCK	400.00	8,800.00
466525	02/13/20	50206	WAYNE COUNTY HEALTH DEPT	98090 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER annual in	1,500.00	
				98090 C	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER pool moni	3,000.00	4,500.00
466526	02/13/20	51175	WELDERS WELDING SUPPLY	97290 P	G	11-271-5790-003-000-0000	OXYGEN AND ACETYLENE REFILLS	105.00	105.00
466527	02/13/20	51690	WEST METRO DOOR	97733 P	G	11-271-4120-003-000-0000	Equipment Repair COMMER TROLLY	1,695.00	1,695.00
466528	02/13/20	51691	WEST MICHIGAN BASEBALL	98079 C	S	62-431-0000-014-578-0000	THS - School Store	420.48	420.48
466529	02/13/20	52797	WIDOPENWEST FINANCE, LLC	97171 P	G	11-231-5910-001-000-0000	OFFICE SUPPLIES DECEMBER 2019	4.27	
				97171 P	G	11-231-5910-001-000-0000	OFFICE SUPPLIES JANUARY 20 CBL	4.27	8.54
466530	02/13/20	56035	ACUITY SPECIALTY PRODUCTS	97031 P	G	11-271-7910-003-000-0000	MISC EXPENSE not sup ZEP GRIP,	363.14	363.14
466531	02/13/20	56438	SUSAN CARROLL		G	11-219-3210-075-074-2023	MILEAGE HOMEBOUND 1/6/20 - 1/3	34.16	34.16
466532	02/13/20	60286	JEROME AGRUSA		G	11-284-3210-002-000-0000	STF MILEAGE 1/6/20 - 1/31/2	53.19	53.19
466533	02/13/20	60599	SALSBURY INDUSTRIES	98016 C	G	11-231-5910-001-000-0000	OFFICE SUPPLIES mailboxes	683.76	683.76
466534	02/13/20	60601	VIRTUCOM, INC.	97586 C	G	11-284-3190-002-000-0000	TECH INFA PURC SVC CAMERAS, ET	62,332.00	62,332.00
466535	02/13/20	60629	SAMANTHA SMITH	98123 C	F	01-215-7410-075-031-8010	REIMB. DUES & FEES SPEECH	225.00	225.00
466536	02/13/20	60815	DWIGHT ATKINS		G	11-293-4910-014-000-9303	OFF THS G BKB 2-18-20 VARSITY	65.00	65.00
466537	02/13/20	60840	MICHELLE AUGUSTYN	98082 C	F	01-331-5110-051-000-6012	PARENT PROG SUPPxmas family ni	32.68	32.68
466538	02/13/20	60882	DARREN FORD		G	11-293-4910-014-000-9310	OFF THS B BKB 2-7-20 VARSITY	65.00	65.00
466539	02/13/20	60883	DARRICK ERVIN		G	11-293-4910-022-000-9303	OFF WEST G BKB 2/5/20	70.00	70.00
466540	02/13/20	60915	DARRYL ALEXANDER		G	11-293-4910-014-000-9303	OFF THS G BKB 1-7-20 VARSITY	65.00	65.00
466541	02/13/20	61210	ELIZABETH BIDDLE		F	01-221-3210-078-000-7662	MILEAGE 1/7/20 - 1/30/20	6.90	6.90
466542	02/13/20	61487	JENNA PURCELL		G	11-111-3210-045-000-0000	MILEAGE 1/7/20 - 1/30/20	20.30	20.30
466543	02/13/20	61808	FRED BRULEY		G	11-293-4910-014-000-9303	OFF THS G BKB 2-4-20 VARSITY	65.00	65.00
466544	02/13/20	61848	KENNETH G. BUTLER		G	11-293-4910-014-000-9303	OFF THS G BKB 2-14-20 VARSITY	65.00	65.00
466545	02/13/20	62130	TRACY CARROLL		F	01-283-3220-078-000-7662	ADMINS/CONFERENCES REIMB	229.00	229.00
466546	02/13/20	62130	TRACY CARROLL	97979 C	G	11-122-5110-075-110-2023	REIMB. BIKES FOR GYM	119.79	119.79
466547	02/13/20	62143	KARL ALBERT ZIOMEK	97991 C	G	11-232-3190-001-000-0000	OTHER PROFESSNL FEES	9,250.00	9,250.00
466548	02/13/20	62399	MICHAEL J. GNIEWEK		G	11-293-4910-022-000-9303	OFF WEST G BKB 2/21/20	70.00	70.00
466549	02/13/20	62500	REPUBLIC SERVICES, INC.	96953 P	G	11-261-3840-004-000-0000	WASTE/TRASH DISPOSAL PICKUP	4,484.07	4,484.07
466550	02/13/20	62810	MONOPRICE INC.	96911 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY ETHERNET CBL	182.28	182.28
466551	02/13/20	64544	LENEL MCNAIR		G	11-293-4910-014-000-9310	OFF THS B BKB 2-25-20 9TH JV	87.00	87.00
466552	02/13/20	64544	LENEL MCNAIR		G	11-293-4910-019-000-9303	OFF HOOVER G BKB 2/19/20	70.00	70.00
466553	02/13/20	64769	THERESA O'REILLY	97976 C	F	01-215-7410-075-031-8010	DUES & FEES SPEECH REIMB.	225.00	225.00
466554	02/13/20	64814	TODD DRYSDALE		G	11-293-4910-014-000-9303	OFF THS G BKB 2-4-20 VARSITY	65.00	65.00
466555	02/13/20	65500	KELLY FLORES	98122 C	F	01-215-7410-075-031-8010	Reimb. DUES & FEES SPEECH	225.00	225.00

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466556	02/13/20	65573	MARY FRANCIS		G	11-112-3210-073-000-0000	STAFF MILEAGE-JR 9/3/19 - 9/30	69.37	
					G	11-112-3210-073-000-0000	STAFF MILEAGE-JR 10-1-19 - 10	72.38	
					G	11-112-3210-073-000-0000	STAFF MILEAGE-JR 11/1/19 - 11	51.27	
					G	11-112-3210-073-000-0000	STAFF MILEAGE-JR 12/2/19 - 1	48.26	
					G	11-112-3210-073-000-0000	STAFF MILEAGE-JR 1/6/20 - 1/	53.82	295.10
466557	02/13/20	65625	LAWRENCE FREEMAN		G	11-293-4910-014-000-9310	OFF THS B BKB 2-11-20 VARS	65.00	65.00
466558	02/13/20	66229	EMILY NOEL THOMAS		S	62-431-0000-001-293-0000	BITTY BALL 12 GMS TKTS 1-11,1-	144.00	144.00
466559	02/13/20	66230	NORMAN GOZALKA		G	11-293-4910-014-000-9310	OFF THS B BKB 2-25-20 VARSITY	65.00	65.00
466560	02/13/20	66793	GATEWAY FINANCIAL SERVICES		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	362.67	362.67
466561	02/13/20	66812	MEGAN NEU		X	21-213-3210-075-015-2025	MILEAGE NURSE 1/8/20 - 1/30/20	31.91	31.91
466562	02/13/20	67364	TRACIE HEIDENREICH		S	62-431-0000-048-465-0000	RANDALL PICTURES AFM SPOOK	84.47	84.47
466563	02/13/20	67842	BRIAN HERMAN		G	11-293-4910-022-000-9303	OFF WEST G BKB 2/19/20	70.00	70.00
466564	02/13/20	67896	GUS T. HUGHES		G	11-293-4910-014-000-9303	OFF THS G BKB 2-18-20 VARSIT	65.00	65.00
466565	02/13/20	68001	HORACE J. PERSON		G	11-293-4910-014-000-9310	OFF THS B BKB 2-25-20 9TH JV	87.00	87.00
466566	02/13/20	68393	LANI JAKOVAC		X	21-213-3220-075-011-2026	ASD OT Conf/WorkshopCONF REIMB	105.00	105.00
466567	02/13/20	68769	ROBERT JAMES TARABULA		G	11-293-4910-014-000-9303	OFF THS G BKB 02-14-20 9TH JV	87.00	87.00
466568	02/13/20	68769	ROBERT JAMES TARABULA		G	11-293-4910-014-000-9303	OFF THS G BKB 02-18-20 JV	45.00	45.00
466569	02/13/20	68800	MARK KLEINHANS		G	11-232-3150-001-000-0000	Contract Expenses - Sup FEBRUA	500.00	500.00
466570	02/13/20	68855	EIDEX LLC		G	11-252-3450-001-000-0000	SFTWR LIC 2ND ANL PMNT MIN 3YR	13,316.00	13,316.00
466571	02/13/20	69001	CIARA HUGHES		G	11-271-7410-003-000-0000	DUES & FEES CDL LIC RENEWAL RE	52.00	52.00
466572	02/13/20	69211	KEVIN LEE MCMILLION		G	11-293-4910-014-000-9310	OFF THS B BKB 2-7-20 9TH JV	87.00	87.00
466573	02/13/20	69327	MARISSA MCRAE	98108 C	F	01-215-7410-075-031-8010	Reimb. DUES & FEES SPEECH	225.00	225.00
466574	02/13/20	69408	SANDRA KLUK	97972 C	S	62-431-0000-014-573-0000	THS - FOOD PANTRY REIMB.	63.99	63.99
466575	02/13/20	70404	MARY LUCILLE GARRISON	97580 P	G	11-213-3130-048-196-2024	FTK NURSE 1/21/20 - 1/31/20	658.13	658.13
466576	02/13/20	71200	STEMVILLE, L.L.C.	97898 C	X	21-122-4910-075-193-2026	ASD/CBI Fld Trip Adm 13 STUDEN	130.00	130.00
466577	02/13/20	71281	ROBERTO MARCHETTI		G	11-293-4910-014-000-9303	OFF THS G BKB 2-14-20 VARSITY	65.00	65.00
466578	02/13/20	71685	JACK GIRAUD		G	11-261-3210-000-000-0000	STAFF MILEAGE 1/1/20 - 1/31/20	186.87	186.87
466579	02/13/20	71717	AMY KAPALA	98102 C	X	21-122-5990-075-180-2025	Reimbursement for POHI Classro	34.98	34.98
466580	02/13/20	71734	AMY MCMAHON	98099 C	F	01-215-7410-075-031-8010	REIMB. DUES & FEES SPEECH	225.00	225.00
466581	02/13/20	71741	KATIE LEWALLEN		G	11-271-7410-003-000-0000	DUES & FEES CDL LIC RENEWAL RE	52.00	52.00
466582	02/13/20	72298	BARRY GRIESINGER		G	11-293-4910-014-000-9303	OFF THS G BKB 02-18-20 VARS	65.00	65.00
466583	02/13/20	72313	CHARLES E. JOHNSON SR		G	11-293-4910-014-000-9310	OFF THS B BKB 02-11-20 VARIST	65.00	65.00
466584	02/13/20	72339	KRISTEN MORRONE	98121 C	F	01-215-7410-075-031-8010	Reimb. DUES & FEES SPEECH	225.00	225.00
466585	02/13/20	72345	DAVID MOSSOIAN		G	11-293-4910-014-000-9303	OFF THS G BKB 2-4-20 VARSITY	65.00	65.00
466586	02/13/20	72353	JAMES J. MURDOCH		G	11-293-4910-014-000-9310	OFF THS B BKB 2-25-20 VARSITY	65.00	65.00
466587	02/13/20	72809	CLIFFORD LAKE		G	11-271-7410-003-000-0000	DUES & FEES CDL LIC RENEWAL R	64.00	64.00
466588	02/13/20	72827	SEAN O'NEILL		G	11-111-3210-072-000-0000	MILEAGE 9/16/19. 9/20/19, 9/2	9.92	
					G	11-111-3210-072-000-0000	MILEAGE 10/4, 10/11, 10/18, 1	13.22	23.14

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466589	02/13/20	72881	APRIL PARKER		G	11-113-3210-074-000-0000	STAFF MILEAGE SR 1/9/20 - 1/31	13.23	13.23
466590	02/13/20	72882	REBECCA ROWLINGS	98085 C	F	01-331-5110-051-000-6012	REIMB. PARENT PROG SUPPLIES	17.09	17.09
466591	02/13/20	72884	REBECCA TAYLOR		S	62-431-0000-001-293-0000	BITTY BALL 12 GMS TKTS 1-11,1-	144.00	144.00
466592	02/13/20	73442	CHRISTINA FLETCHER	98083 C	F	01-331-5110-051-000-6012	Reimbursement	19.00	19.00
466593	02/13/20	73950	BRIAN R. OCHMANEK		G	11-293-4910-019-000-9303	OFF HOOVER G BKB 02/19/20	70.00	70.00
466594	02/13/20	74300	CARISSA REED		G	11-215-2150-075-031-2023	VISION SPCH THERAP EDWIN 12/12	190.00	190.00
466595	02/13/20	74477	MICHAEL VONLINSOWE		G	11-293-4910-014-000-9310	OFF THS B BKB 2-7-20 9TH JV	87.00	87.00
466596	02/13/20	74599	DAVID BUTKA		G	11-293-4910-014-000-9303	OFF THS G BKB 1-28-20 VARISTY	65.00	65.00
466597	02/13/20	74602	LORI RUTHRUFF	98081 C	F	01-331-5110-051-000-6012	Reimb. PARENT PROG SUPPLIES	267.00	267.00
466598	02/13/20	74630	JOHN RZEPPEA		G	11-293-4910-022-000-9303	OFF WEST G BKB 2/19/20	70.00	70.00
466599	02/13/20	74795	DOUG SCHEER D/B/A SCHEER	98043 C	F	01-111-3110-044-000-6012	Superhero Math Show	800.00	800.00
466600	02/13/20	74893	THOMAS SCHWARTZ		G	11-283-7412-001-000-0000	CERTIFICATION REIM CC-2250M018	160.00	160.00
466601	02/13/20	74918	SCOTT M. SHAW		G	11-293-4910-014-000-9310	OFF THS B BKB 2-25-20 VARSITY	65.00	65.00
466602	02/13/20	74964	ELIZABETH MARTIN (P38124)		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	245.38	245.38
466603	02/13/20	74980	RONALD SIEGEL	97974 C	G	11-112-5990-019-000-0000	MISC SUPPLY REIMB. air comp. f	73.97	73.97
466604	02/13/20	75828	JEANA RYBSKI		G	11-111-2150-034-000-0000	OPTICAL INSURANCE MICHAEL 1/24	160.00	160.00
466605	02/13/20	75861	FREDERICK F. BUTTERS		G	11-293-4910-014-000-9303	OFF THS G BKB 2-18-20 JV	45.00	45.00
466606	02/13/20	75876	DEAN TRANSPORTATION	97089 P	G	11-271-3195-003-000-0000	Contracted EE Transp JANUARY 2	9,401.50	9,401.50
466607	02/13/20	75883	JANE THEISEN		F	01-221-3220-075-031-8010	CONFERENCE SPCH CONF REIMB	60.00	60.00
466608	02/13/20	76000	MARK MAZZON		G	11-293-4910-014-000-9303	OFF THS G BKB 02/04/20 9TH/JV	87.00	87.00
466609	02/13/20	77136	ANDREA VANSADIA		F	01-214-3210-075-021-8010	MILEAGE PSYCH 1/6/20 - 1/31/2	47.21	47.21
466610	02/13/20	77200	LYNN OVERBY		S	62-431-0000-051-575-0000	T PRKS ST CNCL AFM 2955 VAL DN	77.75	77.75
466611	02/13/20	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	232.25	232.25
466612	02/13/20	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	255.25	255.25
466613	02/13/20	78223	STEPHEN WEATHERHOLT	97971 C	G	11-122-5990-075-194-2023	REIMB. for IEP stud. school bu	133.13	133.13
466614	02/13/20	78284	DANIELA NILSON		G	11-214-3210-075-021-2023	MILEAGE SCH PHYSC 1/6/20 - 1/	36.51	36.51
466615	02/13/20	78351	TIERNEY BROTHERS, INC.	97897 P	F	01-125-5110-078-000-3069	TEACHING SUPPLEMENTS FLEX	13,890.00	
				97897 C	F	01-125-5110-078-000-3069	TEACHING SUPPLEMENTS HEAD	10,800.00	
				97889 C	F	01-125-5110-078-000-3069	TEACHING SUPPLEMENTS STOR	5,868.00	
				97674 P	F	01-125-5110-078-000-3670	INSTRUCTION TECH SUB 224 CHRM	11,633.00	
				97674 C	F	01-125-5110-078-000-3670	INSTRUCTION TECH SUB 224 CHRM	60,256.00	
				97761 P	G	11-232-6420-001-000-0000	NEW EQUIP \$500-\$4999 LED LCD 1	78.39	
				97761 C	G	11-232-6420-001-000-0000	NEW EQUIP \$500-\$4999 USB ADAPT	39.99	102,565.38
466616	02/13/20	78485	ROBIN WINCHESTER	97977 C	F	01-215-7410-075-031-8010	DUES & FEES SPEECH REIMB.	225.00	225.00
466617	02/13/20	78485	ROBIN WINCHESTER		X	21-215-3210-075-031-2025	MILEAGE SPEECH 1/10/20 - 1/31	9.32	9.32
466618	02/13/20	78490	MICHAEL WYNN		G	11-293-4910-014-000-9310	OFF THS B BKB 2-7-20 VARSITY	65.00	65.00
466619	02/13/20	78752	STEVEN WOODFORK		G	11-293-4910-014-000-9310	OFF THS B BKB 2-11-20 VARSITY	65.00	65.00
466620	02/13/20	78820	STAN WRIGHT		G	11-293-4910-014-000-9310	OFF THS B BKB 2-7-20 VARSITY	65.00	65.00

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466621	02/13/20	78950	JANICE YAGOOBIAN	97868 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR PARISH FOODS	1,000.00	1,000.00
466622	02/14/20	MSC02	STEPHANIE BARGERT		G	12-451-2500-000-000-0000	STEPHANIE BARGERT	1,150.00	1,150.00
466623	02/14/20	61795	BRANDI FREEBORN	97439 P	G	11-213-3130-014-196-2024	FTK NURSE 1/27/20 - 2/7/20	796.50	796.50
466624	02/28/20	00050	A & B LOCKSMITH	96928 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL KEY CUT F15	120.00	120.00
466626	02/28/20	00462	AT&T		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	325.53	
					G	11-261-3410-002-000-0000	PHONES-PRC	48.61	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	94.63	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	540.25	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	94.45	
					G	11-261-3410-022-000-0000	PHONES-WEST	46.01	
					G	11-261-3410-034-000-0000	PHONES	51.60	
					G	11-261-3410-039-000-0000	PHONES	51.19	
					G	11-261-3410-040-000-0000	PHONES	51.07	
					G	11-261-3410-041-000-0000	KINYON PHONES	52.73	
					G	11-261-3410-042-000-0000	PHONES	50.02	
					G	11-261-3410-044-000-0000	PHONES	52.01	
					G	11-261-3410-045-000-0000	PHONES-MYERS	42.73	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	96.49	
					G	11-261-3410-048-000-0000	PHONES	53.37	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	47.77	
					G	11-261-3410-061-000-0000	PHONES-BOARD ANNEX	12.04	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	131.47	1,841.97
466627	02/28/20	05360	ANDYMARK, INC.	97964 P	S	62-431-0000-077-805-0000	C.C. ROBOTICS SPLINE BORE GEAR	87.70	
				97927 P	S	62-431-0000-077-805-0000	C.C. ROBOTICS HEX BORE GEAR	61.70	149.40
466628	02/28/20	05798	APC STORE DBA	97034 P	G	11-271-5730-003-000-0000	VEHICLE PARTS ABS MODULATOR	179.13	
				97034 P	G	11-271-5730-003-000-0000	VEHICLE PARTS ABS MODULATOR	179.13	
				97034 P	G	11-271-5730-003-000-0000	2 TRANS FILTER VEHICLE REPAIR	68.98	427.24
466629	02/28/20	06235	ARROW UNIFORM A DIV OF	97928 P	G	11-127-5990-077-523-0000	Food Mgmt Misc Suppl RACK, TOW	57.65	
				97928 P	G	11-127-5990-077-523-0000	Food Mgmt Misc Suppl BAGS, TOW	57.65	115.30
466630	02/28/20	06376	ASSOC FOR SUP & CURR	98154 C	F	01-283-7410-078-000-7662	ADVANCE ASCD membership renewa	239.00	239.00
466631	02/28/20	06630	AVENTRIC TECHNOLOGIES, LLC	97731 C	S	62-431-0000-045-195-0000	MYERS GENERAL DEFIB PAD,	159.00	159.00
466632	02/28/20	07301	BAUDVILLE, INC. DBA	98114 C	G	11-127-5990-077-000-0000	INST'L MISC SUPPLY FOIL CERT P	182.90	182.90
466635	02/28/20	08168	BERKSHIRE DAIRY DISTRIBUTING A	97150 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	887.27	
				97150 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	989.00	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	548.90	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	408.60	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	560.95	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	586.55	

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				97150 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	293.90	
				97150 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	336.74	
				97150 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	431.30	
				97150 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	393.55	
				97150 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	175.70	
				97150 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	320.82	
				97150 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	288.66	
				97150 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	669.64	
				97150 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	298.33	
				97150 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	311.64	
				97150 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	292.40	
				97150 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	254.25	
				97150 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	343.19	
				97150 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	494.17	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	735.66	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	1,031.93	
				97150 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	545.15	
				97150 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	469.85	11,668.15
466636	02/28/20	08910	BOILERS CONTROLS &	98174 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL pump filter	940.71	940.71
466637	02/28/20	09129	BOOMERANG PROJECT	98153 C	F	01-221-3220-019-000-6012	PD T1 web basic training	2,695.00	2,695.00
466638	02/28/20	10165	CDW GOVERNMENT INC	96910 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY 5 MCRO AC ADA	217.95	217.95
466639	02/28/20	10326	CANON FINANCIAL SERVICES, INC.	97269 P	G	11-259-4220-000-000-0000	PROP TAX FEE 19 MI RENTALS-COP	278.69	278.69
466640	02/28/20	11687	CENTRAL MICHIGAN PAPER	96891 P	G	11-257-5990-002-000-0000	PRINT SUPPLIES COLOR COPY, ETC	1,448.91	
				96891 P	G	11-257-5990-002-000-0000	PRINT SUPPLIES REVERS	409.00	1,857.91
466641	02/28/20	11710	CENTURY RESOURCES INC	98170 P	S	62-431-0000-022-032-0000	WEST BAND fundraising candy	4,337.85	
				98170 P	S	62-431-0000-022-032-0000	WEST BAND fundraising candy	142.50	
				98170 C	S	62-431-0000-022-032-0000	WEST BAND fundraising candy	230.84	4,711.19
466642	02/28/20	11710	CENTURY RESOURCES INC		S	62-431-0000-022-072-0000	#19718 BLNC FNDRSR WEST	22.22	22.22
466643	02/28/20	11737	CERTIFIED LABORATORIES	98005 P	G	11-271-5710-003-000-0000	GAS OIL GREASE AEROSOL	935.58	935.58
466644	02/28/20	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	2,356.55	2,356.55
466645	02/28/20	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	460.00	460.00
466646	02/28/20	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
466647	02/28/20	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	132.92	132.92
466648	02/28/20	12324	COCHRANE SUPPLY &	96930 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL VALVE	306.14	306.14
466649	02/28/20	12331	COLIN INGERSOLL		G	11-293-4910-014-000-0000	4 GAMES PURCH SV-GAME	100.00	100.00
466650	02/28/20	12345	AGUSTIN ARBULU		S	62-431-0000-051-195-0000	REIMB PILLOWS TAYLOR PARK	14.88	14.88
466651	02/28/20	13234	BEEP CO. INC.	98000 C	S	62-431-0000-014-578-0000	THS - School Store SMOKED SNAC	356.00	356.00
466652	02/28/20	13823	CURRICULUM ASSOCIATES LLC	98013 C	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS QW WRITER	300.38	300.38

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466653	02/28/20	13904	DAHLSTROM	98033 C	G	11-127-5210-014-000-5104	TEXTBOOKS - MKT 100 JOB HUNT B	290.00	290.00
466654	02/28/20	13920	DTE ENERGY (GAS)		G	11-261-5510-046-000-0000	910021470471 1/16/20-2/11/20 G	1,789.51	1,789.51
466655	02/28/20	13921	DTE ENERGY		G	11-261-5520-012-000-0000	910014325252 12/2/19 - 2/13/20	40.94	40.94
466656	02/28/20	14700	DEMCO	98034 C	G	11-127-5110-014-000-5104	TCHG SUPPLY-MKT SALE 2 LAMIN F	221.39	
				98126 C	G	11-222-5990-014-000-0000	MISC LIB SUP-TAYLOR TAPE, LABE	44.97	266.36
466657	02/28/20	15240	DES MOINES STAMP MFG	97724 P	G	11-222-5910-045-000-0000	OFFICE SUPPLIES PUREMARK	36.40	36.40
466658	02/28/20	19011	EMERALD INDUSTRIES, LLC DBA	96923 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 12V	93.42	93.42
466659	02/28/20	19105	ENCORE TECHNOLOGY GROUP,	97296 P	G	11-261-3410-004-000-0000	PHONES MONTHLY CHRГ JAN 2020	3,772.80	3,772.80
466660	02/28/20	19116	EQUIPMENT MATERIALS SALES	98089 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL STRTR, HT E	406.50	406.50
466661	02/28/20	19534	HAL D. BURKE (P69068)		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	202.53	202.53
466662	02/28/20	20706	FUN AND FUNCTION	97600 C	X	21-122-5110-075-193-2026	Teaching Supply ASD MEGA MUSHY	169.48	
				98106 C	X	21-122-5990-075-180-2025	MISC SUPPLY/MATERIAL MNTD SCIS	74.93	244.41
466663	02/28/20	21209	GENERAL LINEN SUPPLY CO DBA	97996 C	C	21-297-5990-000-962-0000	MISC SUPPLY/MATERIAL DIST TEE	658.05	658.05
466664	02/28/20	22115	GLOBAL OFFICE	97066 P	G	11-226-7910-072-000-0000	MISC EXP-ELEM INST	37.59	
				97066 P	G	11-226-7910-072-000-0000	MISC EXP-ELEM INST	8.11	
				97161 P	G	11-231-5910-001-000-0000	OFFICE SUPPLIES PAPER, PENS, B	253.77	
				97995 C	G	11-252-5910-001-000-0000	OFFICE SUPPLIES TAPE, BAGS, ET	70.38	
				97168 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL ENVEL 9X12	9.02	
				96963 P	G	11-271-5910-003-000-0000	OFFICE SUPPLIES BATTERY, TAPE,	53.61	
				97192 P	G	11-283-5910-001-000-0000	OFFICE SUPP USB, MOUSE, LABEL,	289.94	722.42
466665	02/28/20	22115	GLOBAL OFFICE	97078 P	G	11-252-5910-001-000-0000	OFFICE SUPPLIES TAPE, LUB, BAG	70.38	70.38
466666	02/28/20	22453	GORDON FOOD SERVICE	98054 P	F	01-361-5990-022-000-6012	Misc Supplies T1 Wes OATML, WA	142.94	
				97880 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE COLESLAW,	183.02	
				97880 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE CHEESE	29.26	
				97880 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE CUPCAKES,	103.07	
				97880 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE FLOUR, BASIL,	444.24	
				97880 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE CHEESE, BASIL,	42.52	
				97880 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE WHIP CRM,	23.94	968.99
466667	02/28/20	22750	GRAINGER A DIV OF	96933 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL V BELT	10.41	
				96933 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL DISP	6.00	16.41
466668	02/28/20	22811	GREAT AMERICAN	97592 C	S	62-431-0000-051-575-0000	TAYLOR PARKS ST COU YUMMY LIX	160.00	160.00
466669	02/28/20	23011	GREAT LAKES RECOGNITION LLC	97992 C	G	11-241-5990-014-000-0000	MISC SUPPLIES ACAD LETTERS/PIN	2,773.00	2,773.00
466670	02/28/20	23310	HADDIX ELECTRIC	98188 C	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTSconduit suppo	6,591.00	6,591.00
466671	02/28/20	23430	HI-LO INDUSTRIAL TRUCKS	97096 P	G	11-284-5984-002-000-0000	REPAIR PARTS LABOR, FLTRS, OIL	298.87	298.87
466672	02/28/20	23762	HEALTH ALLIANCE PLAN OF		G	12-461-1000-000-000-0000	MARCH 2020 HEALTH INS PAYABLE	144,621.71	144,621.71
466673	02/28/20	23762	HEALTH ALLIANCE PLAN OF		G	12-461-1000-000-000-0000	MARCH 2020 HEALTH INS PAYABLE	474,066.83	474,066.83
466674	02/28/20	23762	HEALTH ALLIANCE PLAN OF		G	12-461-1000-000-000-0000	COBRA MARCH 2020 HEALTH INS PA	1,846.95	1,846.95
466675	02/28/20	23825	HELEN SOLGOT		F	01-218-3210-075-063-8010	1/6/20 - 1/27/20 MILEAGE TC/LD	24.32	24.32

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466676	02/28/20	23872	THE GOODYEAR TIRE & RUBBER	97153 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY RECON WHL	99.45	
				97153 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY RECON. LAB	1,137.86	
				97153 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY	1,144.50	
				97153 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY CRED TO 7	(174.00)	2,207.81
466677	02/28/20	24350	HOBART SERVICE	98200 C	G	11-127-4120-077-523-0000	Food Mgmt Equip Rep/S dishwashe	50.41	
				97219 P	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI DOOR SWIT	126.93	
				97219 P	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI DOOR	177.34	
				97219 P	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI DOOR	(177.34)	177.34
466680	02/28/20	24547	HOME DEPOT	98047 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup ALOHA TUB	158.44	
				98047 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup CHAIN, NAI	34.69	
				98047 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup 9240 PVC C	62.91	
				98047 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup FITTINGS,	167.82	
				98047 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup CRIMP RING	42.83	
				98047 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup CPR ELBW,	32.58	
				98047 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup ELBOW, TEE	43.83	
				98047 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup 2X4'S, FIT	131.94	
				98047 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup AUGER BITS	52.93	
				98047 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup BREAKER, L	32.92	
				98047 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup 2X4, CLAMP	133.75	
				98047 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup 250FT WIRE	40.17	
				98047 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup 2X4'S	66.64	
				97849 C	G	11-127-5110-077-540-9930	Const Tech Tchg Sup MESH TAPE,	66.91	
				98109 P	G	11-127-5110-077-540-9930	Const Tech Tchg Sup SND SPNG,	702.71	
				96954 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 1.8 AMP ROT	119.00	
				96954 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL DRIL BIT SE	72.53	
				96954 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL GLV NC	29.98	
				96954 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL GLV NC	(29.98)	
				96954 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL GLV NC	24.48	
				96954 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL EUREKA	349.93	
				96954 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL CNTCT	35.98	
				96954 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL FEED SPRY	242.42	
				96954 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL LASER	49.97	
				98095 P	G	11-284-3190-002-000-0000	TECH INFA PURC SVC CE CAT 6 JA	250.00	
				97385 C	G	11-284-6420-000-000-0000	TECH INFA \$500-\$4999 CA CAT 6	69.88	2,985.26
466681	02/28/20	25684	IMPERIAL SUPPLIES, LLC	97011 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS BTRY, ETC	452.60	452.60
466682	02/28/20	25877	ICONIC CONSTRUCTION, INC. A DIV	97886 C	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS CEIL BRD	8,904.00	8,904.00
466683	02/28/20	26495	JOHNSTONE SUPPLY OF DETROIT	96956 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL PINT GREEN	9.31	
				96956 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL IGNITION KI	92.28	

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				96956 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL KNEEL PAD	40.42	
				96956 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL IGNITION SP	25.08	167.09
466684	02/28/20	26500	JOINT CLUTCH & GEAR	97923 P	G	11-261-5730-004-000-0000	VEH REP PARTS-MNT/OP BLADE GUI	48.30	48.30
466685	02/28/20	26690	KELLER THOMA P.C.	98198 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	403.11	403.11
466686	02/28/20	26703	MELANIE ZMUDA		X	21-213-3210-075-011-2025	01/06/20 - 01/31/20 MILEAGE OC	81.88	81.88
466687	02/28/20	26931	KIRK MILLER		G	11-283-7412-001-000-0000	CERTIFICATION REIM IF000000014	160.00	160.00
466688	02/28/20	26941	KIM BURKEY		F	01-221-3210-078-000-7660	11/04/19 - 11/15/19 MILEAGE	40.72	
					F	01-221-3210-078-000-7660	12/04/19 - 12/11/19 MILEAGE	18.73	
					F	01-221-3210-078-000-7660	01/13/20 - 01/30/20 MILEAGE	19.78	
					F	01-221-3210-078-000-7662	10/01/19 - 10/25/19 MILEAGE	27.14	106.37
466689	02/28/20	27110	KRASITY'S MEDICAL &	98001 C	G	11-112-5991-019-000-0000	FIRST AID SUP-HOOVER LUNG	71.36	
				97181 P	X	21-213-5991-075-015-2025	NURSE UNIV PRECAUTIO GLV,	498.23	
				97181 P	X	21-213-5991-075-015-2025	NURSE UNIV PRECAUTIO THMTR,	46.73	616.32
466690	02/28/20	28300	LIBERTY PLUMBING	96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL WAX SEAL	79.37	
				96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL JOINT	126.12	
				96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL BRAS	26.58	
				96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL TACO SS CIR	675.00	
				96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 10 PROPS	30.56	
				96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL PROPRS	224.84	
				96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL BRKR RPR KI	36.90	1,199.37
466691	02/28/20	28886	LOWER HURON SUPPLY CO	98060 C	G	11-261-5990-003-000-0000	CUST SUP-TRANS TWL, MOP	126.27	
				98135 C	G	11-261-5990-018-000-0000	CUST SUP-6TH GRADE TIS, CLOTHS	226.04	
				98088 C	G	11-261-5990-034-000-0000	CUST SUP-EUR HTS LNR, GLV, MOP	406.02	
				98124 C	G	11-261-5990-041-000-0000	CUST SUP-KINYON LINERS, TOWEL	480.20	
				98133 C	G	11-261-5990-041-000-0000	CUST SUP-KINYON MOP, SOAP	150.96	
				98144 C	G	11-261-5990-042-000-0000	CUST SUP-MCDOWELL TIS,	266.72	
				98132 C	G	11-261-5990-048-000-0000	CUST SUP-RANDALL LNR, TWL, TIS	540.20	
				98087 C	G	11-261-5990-051-000-0000	CUST SUP-TAY PARKS TWL, LNR, S	537.64	
				98138 C	G	11-261-5990-077-000-0000	CUST SUP-CAR CENTER TIS, LINER	428.20	3,162.25
466692	02/28/20	29575	MADISON ELECTRIC COMPANY	96955 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL EL/MDTQS	32.76	
				96955 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL AC LOCK, SC	339.08	
				96955 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL EMT STRAP,	45.93	417.77
466693	02/28/20	30570	MEGA CLINICS, LLC DBA	98086 C	G	11-293-5990-014-000-0000	THS GATE REC SUPPLY ALL ACS P	499.00	499.00
466694	02/28/20	30597	RACHEL R. BIRCHARD		S	62-431-0000-041-195-0000	REIMB BENCH MTRL KINYON	45.28	45.28
466695	02/28/20	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,828.49	1,828.49
466696	02/28/20	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	101.08	101.08
466697	02/28/20	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	102.70	102.70
466698	02/28/20	32024	MICHIGAN MUSIC EDUCATION	98151 C	G	11-113-5110-014-301-0000	TCHG SUP-BAND THS ensemble reg	350.00	350.00

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466699	02/28/20	32051	MICHIGAN OFFICE SOLUTIONS,	97253 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	183.52	183.52
466700	02/28/20	32435	MICHIGAN SCHOOLS		G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC	833.91	
					G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC	250.00	
					G	11-261-5510-002-000-0000	GAS-UTILS PRC	(724.05)	
					G	11-261-5510-003-000-0000	GAS-UTILS TRANSP	472.37	
					G	11-261-5510-004-000-0000	GAS-UTILS MAINT	1,359.26	
					G	11-261-5510-012-000-0000	GAS-UTILS KENNEDY	4,119.16	
					G	11-261-5510-014-000-0000	GAS-UTILS TAYLOR HIGH	16,926.81	
					G	11-261-5510-018-000-0000	GAS-UTILS 6TH GRADE	(1,721.42)	
					G	11-261-5510-061-000-0000	GAS-UTILS BD ANNEX	6,509.32	
					G	11-261-5510-077-000-0000	GAS-UTILS CAREER CTR	2,331.03	30,356.39
466701	02/28/20	33101	BRUCE HOLLADAY		G	11-221-3220-077-000-0000	3/19/20 REIMB REG VOC ED DIREC	125.00	125.00
466702	02/28/20	33451	GENUINE PARTS COMPANY, INC.	97020 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS FUEL ELEM	81.54	81.54
466703	02/28/20	33570	ASI BUILDING PRODUCTS LLC DBA	97854 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 10 CTN ARM	536.00	536.00
466704	02/28/20	33575	NAFCO-INC. DBA	97589 C	S	62-431-0000-014-761-0000	THS - PARKING SECUR HANG TAGS	1,565.95	1,565.95
466705	02/28/20	33800	NATIONAL BETA CLUB	98201 C	S	62-431-0000-048-465-0000	RANDALL PICTURES beta club mbe	281.28	281.28
466706	02/28/20	33999	NATIONAL VISION		G	12-461-5000-000-000-0000	MARCH 2020 OPTICAL INS PAY	2,484.03	2,484.03
466707	02/28/20	34135	NEOLA, INC.	98197 C	G	11-231-3150-001-000-0000	CONTRACTED SERVICES dig. pub p	379.19	
				98196 C	G	11-231-3150-001-000-0000	CONTRACTED SERVICES elec. pub.	2,450.00	2,829.19
466708	02/28/20	34313	NEWEGG BUSINESS, INC.	97763 C	G	11-111-5211-048-000-0000	WORKBOOKS-RANDALL 20 IPN	259.80	259.80
466709	02/28/20	34585	OFFICE DEPOT	97860 C	F	01-113-5990-016-000-3069	MISC SUPPLIES CYBER NOTEBK, ST	229.83	
				98025 P	G	11-111-5110-039-000-0000	TCHG SUP-HOLLAND INDEX CARDS	3.87	
				97949 P	G	11-111-5110-041-000-0000	TCHG SUP-KINYON GLU, STPLS, ET	402.41	
				97949 P	G	11-111-5110-041-000-0000	TCHG SUP-KINYON GLOVES	16.38	652.49
466710	02/28/20	34706	OTC BRANDS, INC.	97713 P	S	62-431-0000-051-195-0000	TAYLOR PARKS GENERAL PNCL,	110.82	110.82
466711	02/28/20	35649	PERFECTION BAKERIES, INC. D/B/A	97152 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	159.02	
				97152 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	98.80	
				97152 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	78.18	
				97152 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	139.24	
				97152 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	29.61	
				97152 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	17.88	
				97152 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	64.61	
				97152 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	97.46	684.80
466712	02/28/20	35653	PERFORMANCE ENGINEERING	96925 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL RAYPAK	812.00	812.00
466713	02/28/20	35840	PURCHASE POWER A DIV OF	97924 C	G	11-257-3430-008-000-0000	POSTAGE METER REFILL	2,280.87	
				98015 P	G	11-257-3430-008-000-0000	POSTAGE METER REFILL	742.31	3,023.18
466714	02/28/20	35855	PITTSBURGH PAINTS	96926 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL PAINT SUPPL	25.16	25.16
466715	02/28/20	35885	PLYMOUTH PHYSICAL THERAPY	98211 C	G	11-293-5990-014-000-0000	THS GATE REC SUPPLY training	1,193.75	

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				98048 C	G	11-293-5990-014-000-0000	THS GATE REC SUPPLY ATH TRN S	431.25	1,625.00
466716	02/28/20	35949	POINTE WEST APARTMENTS L.P.		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	237.85	
					G	12-451-1510-000-000-0000	CHECK # 466716 VOIDED	(237.85)	0.00
466717	02/28/20	36230	PRAXAIR DISTRIBUTION	98032 P	G	11-127-6420-077-000-0000	NEW EQUIP \$500-\$4999	439.67	
				98032 C	G	11-127-6420-077-566-0000	Welding New Equip \$50	4,279.00	4,718.67
466718	02/28/20	36255	PRECISION DATA PRODUCTS, INC.	97973 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR QUEST TEST	584.03	584.03
466719	02/28/20	36418	ACSI		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	202.16	202.16
466720	02/28/20	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	22.08	22.08
466722	02/28/20	36875	QUILL CORPORATION	97386 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS THERM	9.00	
				97386 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS BTRY 9 VOLT	6.62	
				97386 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS INDEX	30.60	
				97386 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS CONSTRU	94.54	
				97386 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS BTRY AA & A	44.85	
				97386 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS 9X12 LILAC	25.40	
				97953 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR FILLER PAPER,	208.73	
				97764 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR WTRPRF	13.08	
				97764 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR DSKTOP	27.98	
				97764 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR BATTERY D	16.99	
				98193 C	G	11-261-4115-048-000-0000	PRINC BLD MNT-RANDAL 35qt buck	348.46	826.25
466723	02/28/20	36885	RKA PETROLEUM COMPANIES, INC.	97010 P	G	11-271-5710-003-000-0000	GAS OIL GREASE GAS & DIESEL	15,271.96	15,271.96
466724	02/28/20	37200	RENAISSANCE LEARNING	98149 C	F	01-125-3450-051-000-6012	Software SUB RENEWAL	2,430.00	2,430.00
466726	02/28/20	38469	SCHOOL SPECIALTY, INC./	97157 P	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS TAPE,BNDR,	43.19	
				97157 P	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS LAMIN FILM	59.68	
				97157 P	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS CLIP BOARD	18.30	
				97785 P	G	11-111-5110-039-000-0000	TCHG SUP-HOLLAND CONST PPR,	264.28	
				97785 P	G	11-111-5110-039-000-0000	TCHG SUP-HOLLAND LAMIN FILM	(54.44)	
				97785 P	G	11-111-5110-039-000-0000	TCHG SUP-HOLLAND LAMIN FILM	60.68	
				97277 C	G	11-111-5110-044-000-0000	TCHG SUP-MOODY FLDR, TAPE,	136.53	
				97330 C	G	11-111-5110-045-000-0000	TCHG SUP-MYERS MARKERS,	251.28	
				97541 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL GRAPH PAPER	27.85	
				96992 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS PEN Z-GRIP	16.59	
				96992 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS BDAY	36.16	
				96992 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS FL FLDRS, E	61.10	
				97804 P	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR PPR, PSTR	73.16	
				98051 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR 4 ROLL 1/2 IN	49.56	
				97981 C	G	11-122-5110-075-110-2023	TEACHING SUP EMI/CI TIMER, CHA	156.79	
				98036 C	G	11-212-5990-014-000-0000	MISC SUPPLY/MATERIAL CUMUL	79.70	
				97743 C	X	21-122-5990-075-180-2025	MISC SUPPLY/MATERIAL 4 INFLAT	97.64	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				97985 C	S	62-431-0000-040-000-3409	JOHNSON GSRP PRESCHO LAMIN,	66.69	1,444.74
466727	02/28/20	39090	SECRET RECIPES A DIV OF	98176 C	S	62-431-0000-014-050-0000	ADVANCE THS - COM lunch for mt	547.50	
				98157 C	S	62-431-0000-014-577-0000	ADVANCE THS - Stu GOVT brkfst	850.00	1,397.50
466728	02/28/20	39110	SECURITY ACE HARDWARE	96952 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL KEYS	3.58	3.58
466729	02/28/20	39131	SELKING INTERNATIONAL &	97834 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS FUEL PRS	66.18	
				97834 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS FUEL PRS	66.18	
				97834 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS FUEL PRS	66.18	
				97834 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS SERV PORT	1,300.00	1,498.54
466730	02/28/20	39615	SHERMETA LAWGROUP, PLLC		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	80.90	80.90
466731	02/28/20	40760	STAPLES BUSINESS ADVANTAGE A	97825 C	S	62-431-0000-051-195-0000	TAYLOR PARKS GENERAL OUTDR	83.97	83.97
466732	02/28/20	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	163.04	163.04
466733	02/28/20	41078	STERICYCLE INC	96958 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER MNTHLY	7.50	7.50
466734	02/28/20	41171	STUDENT LEADERSHIP SERVICES,	98145 C	F	01-216-5110-014-000-6012	Supplies T1 THS sls ch. basic	100.00	100.00
466735	02/28/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-003-000-0000	410010 13509 12/7/19 - 2/7/20	149.33	149.33
466736	02/28/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-061-000-0000	410210 13537 12/7/19 - 2/7/20	614.92	614.92
466737	02/28/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-077-000-0000	410211 13538 12/7/19-2/7/20 WT	203.40	203.40
466738	02/28/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-041-000-0000	350860 11875 12/7/19-2/8/20 WT	659.93	659.93
466739	02/28/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-022-000-0000	351310 11921 12/7/19-2/7/20 WT	1,187.19	1,187.19
466740	02/28/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-048-000-0000	281120 8168 11/30/19-1/31/20 W	1,698.75	1,698.75
466741	02/28/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-046-000-0000	264660 7463 11/30/19-1/31/20 W	41.28	41.28
466742	02/28/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-044-000-0000	320920 10909 11/30/19-1/31/20	424.45	424.45
466743	02/28/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-040-000-0000	320930 10910 11/30/19-1/31/20	4,003.53	4,003.53
466744	02/28/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-048-000-0000	281110 8167 11/30/19-1/31/20 W	106.95	106.95
466745	02/28/20	44070	BRIGHTSPARK TRAVEL, INC.	98158 C	S	62-431-0000-019-195-0000	HOOVER GENERAL princ. pride fi	304.50	304.50
466746	02/28/20	44220	TREMCO, INC.	96967 P	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS PATCH RPR	6,584.87	6,584.87
466747	02/28/20	44425	TRI-COUNTY INTERNATIONAL	97938 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS VLV KIT,	733.78	
				97938 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS FUEL SNDR	254.23	
				97938 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS AIR SENSO	443.12	
				97938 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS SENSOR	(135.72)	
				97938 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS HRNS	392.00	1,687.41
466748	02/28/20	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	339.62	339.62
466749	02/28/20	46403	THE ROBOT SPACE A DIV OF	97966 P	S	62-431-0000-077-805-0000	C.C. ROBOTICS SPUR GEARS, ETC.	681.99	681.99
466750	02/28/20	46501	UNITY SCHOOL BUS PARTS, INC.	96988 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS AMBR	78.06	
				96988 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS HNDL KCK	155.92	233.98
466752	02/28/20	47920	ABOVE & BEYOND	97673 P	F	01-271-3310-078-000-6012	1/6/20 - 1/31/20 TRANS/STUDENT	1,080.00	
				97673 P	F	01-271-3310-078-000-6012	1/7/20 - 1/8/20 TRANS/STUDENTS	120.00	
				97673 P	F	01-271-3310-078-000-6012	1/6/20 - 1/28/20 TRANS/STUDENT	504.00	
				97673 P	F	01-271-3310-078-000-6012	1/6/20 - 1/31/20 TRANS/STUDENT	960.00	

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				97673 P	F	01-271-3310-078-000-6012	1/6/20 - 1/31/20 TRANS/STUDENT	672.00	
				97673 P	F	01-271-3310-078-000-6012	1/6/20 - 1/31/20 TRANS/STUDENT	1,530.00	
				97673 P	F	01-271-3310-078-000-6012	1/06/20 - 1/31/20 TRANS/STUDEN	1,368.00	
				97673 P	F	01-271-3310-078-000-6012	1/6/20 - 1/31/20 TRANS/STUDENT	1,140.00	
				97673 P	F	01-271-3310-078-000-6012	1/6/20 - 1/31/20 TRANS/STUDENT	912.00	
				97673 P	F	01-271-3310-078-000-6012	1/6/20 - 1/31/20 TRANS/STUDENT	1,620.00	
				97673 P	F	01-271-3310-078-000-6012	1/7/20 - 1/31/20 TRANS/STUDENT	2,890.00	
				97673 P	F	01-271-3310-078-000-6012	1/6/20 - 1/17/20 TRANS/STUDENT	600.00	
				97673 P	F	01-271-3310-078-000-6012	1/6/20 - 1/31/20 TRANS/STUDENT	1,620.00	
				97673 P	F	01-271-3310-078-000-6012	1/6/20 - 1/31/20 TRANS/STUDENT	2,242.00	
				97673 P	F	01-271-3310-078-000-6012	1/8/20 - 1/31/20 TRANS/STUDENT	2,070.00	
				98117 P	G	11-271-3310-003-099-2023	1/21/20 - 1/31/20 TRANSP CONT	810.00	
				98117 P	G	11-271-3310-003-099-2023	1/22/20 - 1/31/20 TRANSP CONT	720.00	20,858.00
466753	02/28/20	47950	VARITRONICS, LLC	98004 P	G	11-127-5110-014-000-5104	TCHG SUPPLY-MKT SALE PAPER	1,055.32	1,055.32
466754	02/28/20	47980	VELO LAW OFFICE		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	50.00	50.00
466755	02/28/20	51690	WEST METRO DOOR	98180 C	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup lh ez tors	150.00	
				98180 C	G	11-127-5110-077-540-0000	CHECK # 466755 VOIDED	(150.00)	0.00
466756	02/28/20	52063	WESTERN PSYCHOLOGICAL	98100 C	X	21-122-5110-075-180-2025	TCHG/TESTING SUPPLY ATOSCR	409.20	409.20
466757	02/28/20	60853	CHRISTINE ROGERS		S	62-431-0000-014-195-0000	REIMB AED SUPPLIES THS - GENER	22.97	22.97
466758	02/28/20	60866	BRENDA BAKER		G	11-111-2150-034-000-0000	REIMB GRACE 1-28-20 OPTICAL IN	160.00	160.00
466759	02/28/20	61210	ELIZABETH BIDDLE	98152 C	F	01-283-7410-078-000-7662	REIMB. 1 YR. MBRSHIP Dues and	85.00	85.00
466760	02/28/20	61683	JAMES BERGLER		G	11-112-2150-019-000-0000	REIMB SARAH 12-20-19 OPTICAL I	160.00	160.00
466761	02/28/20	61690	A TERRY BRINSTON		G	11-293-4910-014-000-9310	3/3/20 VARSITY OFF THS B BKB	65.00	65.00
466762	02/28/20	61795	BRANDI FREEBORN	97439 P	G	11-213-3130-014-196-2024	2/10/20 - 2/21/20 FTK NURSE 49	668.25	668.25
466763	02/28/20	61816	BRENDA LETWINSKI		G	11-283-7412-001-000-0000	CERTIFICATION REIM IF000000016	160.00	160.00
466764	02/28/20	61856	ANGELA BUVIA		X	21-213-3210-075-011-2025	1/6/20 - 1/31/20 MILEAGE OCCP	50.72	50.72
466765	02/28/20	61856	ANGELA BUVIA		X	21-213-3220-075-011-2026	4/27/20 REIMB REG ASD OT CNFWK	105.00	105.00
466766	02/28/20	62130	TRACY CARROLL		F	01-283-3220-078-000-7662	2/5-2/7/20 ADMIN/CONFERENCES	407.91	407.91
466767	02/28/20	62810	MONOPRICE INC.	96911 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY ETHERNET	973.24	973.24
466768	02/28/20	62843	CHRISTOPHER SIMONS	98167 C	S	62-431-0000-014-040-0000	REIMB.TH.S - B BASTBAL shoes, s	817.54	817.54
466769	02/28/20	64800	TAMIKA WILSON		G	11-111-3210-051-000-0000	01/07/20 - 01/23/20 Mileage	7.25	
					G	11-111-3210-051-000-0000	09/03/19 - 12/19/19 Mileage	38.98	46.23
466770	02/28/20	65217	JAMIE WILLIAMS		G	11-284-3210-002-000-0000	01/06/20 - 01/30/20 STF MILEAG	155.08	155.08
466771	02/28/20	65273	SUZANNE EVANS		G	11-113-3210-014-000-0000	01/06/20 - 01/31/20 STAFF MILE	35.88	
					G	11-113-3210-014-000-0000	12/2/19 - 12/20/19 STAFF MILEA	29.41	65.29
466772	02/28/20	65573	MARY FRANCIS		F	01-125-2150-019-000-3069	REIMB GERALD 2-24-20 HOOVER OP	76.00	
					F	01-125-2150-022-000-3069	REIMB GERALD 2-24-20 WEST OPT	114.00	190.00
466773	02/28/20	66009	MICHELLE CONNER		X	21-213-3210-075-011-2025	1/6/20 - 1/30/20 MILEAGE OCCP	69.35	69.35

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466774	02/28/20	66229	EMILY NOEL THOMAS		G	11-293-4910-014-000-0000	6 GAMES PURCH SV-GAME	150.00	150.00
466775	02/28/20	66229	EMILY NOEL THOMAS		S	62-431-0000-001-293-0000	12 GAMES 19,22,29 BITTY BALL	144.00	144.00
466776	02/28/20	66230	NORMAN GOZALKA		G	11-293-4910-014-000-9303	12/6/'9 VARSITY OFF THS G BKB	65.00	65.00
466777	02/28/20	66326	ADAM KRONK		G	11-293-4910-019-000-9303	2/13/20 OFF HOOVER G BKB	70.00	70.00
466778	02/28/20	66385	LISA MANNING		G	11-283-7412-001-000-0000	CERTIFICATION REIM IF000000014	160.00	160.00
466779	02/28/20	66777	MATTHEW HALL		S	62-431-0000-019-195-0000	PETTY CASH HOOVER GENERAL	84.75	84.75
466780	02/28/20	66793	GATEWAY FINANCIAL SERVICES		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	311.90	311.90
466781	02/28/20	66838	JOHN HARDING		G	11-284-3210-002-000-0000	12/02/19 - 12/18/19 STF MILEAG	120.99	
					G	11-284-3210-002-000-0000	01/06/20 - 01/30/20 STF MILEAG	211.49	332.48
466782	02/28/20	67388	SUNSHINE HERNANDEZ		S	62-431-0000-041-195-0000	REIMB 100 HDPHNS KINYON	169.00	169.00
466783	02/28/20	67388	SUNSHINE HERNANDEZ		S	62-431-0000-041-195-0000	REIMB WIN MATERIALS KINYON	53.04	53.04
466784	02/28/20	67420	LEE MACKENZIE	98147 C	F	01-221-3220-040-000-3409	REIMB. CONF/WORKSHOP	63.00	
				98156 C	F	01-221-3220-040-000-3409	REIMB. CONF/WORKSHOP	63.00	126.00
466785	02/28/20	67611	JOSHUA PLONA		G	11-293-4910-014-000-9303	1/21/20 VARISTY OFF THS G BKB	65.00	65.00
466786	02/28/20	67611	JOSHUA PLONA		G	11-293-4910-014-000-9310	2/22/20 JV ONLY OFF THS B BKB	45.00	45.00
466787	02/28/20	68190	ELDIE ILANO		X	21-213-3210-075-013-2025	1/6/20 - 1/27/20 MILEAGE PSY T	55.09	55.09
466788	02/28/20	68393	LANI JAKOVAC		X	21-213-3210-075-011-2025	01/06/20 - 01/31/20 MILEAGE OC	117.36	117.36
466789	02/28/20	68393	LANI JAKOVAC		X	21-213-2150-075-011-2025	REIMB LANI 2-17-20 VISION OCCP	38.00	
					X	21-213-2150-075-011-2026	REIMB LANI 2-17-20 Optical	152.00	190.00
466790	02/28/20	68769	ROBERT JAMES TARABULA		G	11-293-4910-014-000-9303	2/18/20 9TH OFF THS G BKB	42.00	42.00
466791	02/28/20	68769	ROBERT JAMES TARABULA		G	11-293-4910-019-000-9303	2/13/20 OFF HOOVER G BKB	70.00	70.00
466792	02/28/20	69215	DEREK KAUNELIS		G	11-111-2150-051-000-0000	REIMB TINA 2-5-20 OPTICAL INSU	158.86	158.86
466793	02/28/20	69350	BARBARA KIRSCH	98202 C	G	11-284-3190-002-000-0000	TECHINFAPURCSVC reimb. replace	66.16	66.16
466794	02/28/20	69722	LINDA LAFFERTY		F	01-216-3210-075-041-8010	01/06/20 - 01/31/20 MILEAGE SS	32.78	32.78
466795	02/28/20	69895	RONALD P LEE		G	11-293-4910-014-000-9310	3/3/20 9TH/JV OFF THS B BKB	87.00	87.00
466796	02/28/20	70057	VINCENT LEWIS		G	11-293-4910-014-000-9310	3/3/20 VARSITY OFF THS B BKB	65.00	65.00
466797	02/28/20	70080	ALICIA DUFFY		F	01-214-3210-075-021-8010	1/6/20 - 1/23/20 MILEAGE PSYCH	10.87	10.87
466798	02/28/20	70404	MARY LUCILLE GARRISON	97580 P	G	11-213-3130-048-196-2024	2/3/20 - 2/14/20 FTK NURSE 65	877.50	877.50
466799	02/28/20	70415	JAMES MCGUE		F	01-122-3210-075-194-8010	01/06/20 - 01/31/20 MILEAGE	108.10	108.10
466800	02/28/20	71011	ALEXANDER LAFAVE		G	11-293-4910-014-000-9310	2/22/20 VARSITY OFF THS B BKB	65.00	65.00
466801	02/28/20	71656	KIMBERLY KAMM		X	21-215-3210-075-031-2025	01/13/20 - 01/29/20 MILEAGE SP	42.38	42.38
466802	02/28/20	71669	JOSEPH MAUDLIN		G	11-113-2150-014-000-0000	REIMB RACHEL 2/13/20 OPTICAL I	160.00	160.00
466803	02/28/20	71674	DELTA DENTAL PLAN OF MICHIGAN		G	12-461-2000-000-000-0000	MARCH 2020 DENTAL INS PAYABLE	523.09	
					G	12-461-2000-000-000-0000	MARCH 2020 DENTAL INS PAYABLE	35,516.90	
					G	12-461-2000-000-000-0000	MARCH 2020 DENTAL INS PAYABLE	17,641.21	
					G	12-461-2000-000-000-0000	MARCH 2020 DENTAL INS PAYABLE	1,078.24	
					G	12-461-2000-000-000-0000	MARCH 2020 DENTAL INS PAYABLE	1,405.03	56,164.47
466804	02/28/20	71684	JOSEPH MCCORMICK		G	11-293-4910-019-000-9303	2/25/20 OFF HOOVER G BKB	70.00	70.00

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466805	02/28/20	71717	AMY KAPALA		G	11-226-3210-075-082-2023	1/6/20 - 1/30/20 MILEAGE DIREC	76.36	76.36
466806	02/28/20	71734	AMY MCMAHON		F	01-221-3220-075-031-8010	REGIS FEE 10/21/19 CONF SPEECH	60.00	60.00
466807	02/28/20	71926	KEITH HICKMON		G	11-293-4910-014-000-9310	1/31/20 VARSITY OFF THS B BKB	65.00	65.00
466808	02/28/20	71960	LISA SCHILLINGER LEE		G	11-293-4910-014-000-9310	3/3/20 9TH/JV OFF THS B BKB	87.00	87.00
466809	02/28/20	71970	CYNTHIA L MESZAROS		F	01-283-3220-078-000-7662	MLG 8/13-16	20.18	20.18
466810	02/28/20	71978	CYNTHIA TUMAS		G	11-283-7412-001-000-0000	CERTIFICATION REIM IF000000015	160.00	160.00
466811	02/28/20	72312	JAMES C. MARKER		G	11-293-4910-019-000-9303	2/20/20 OFF HOOVER G BKB	70.00	70.00
466812	02/28/20	72339	KRISTEN MORRONE		G	11-215-3210-075-031-2023	01/06/20 - 01/31/20 MILEAGE SP	37.66	37.66
466813	02/28/20	72827	SEAN O'NEILL		G	11-111-3210-072-000-0000	11/01/19 - 11/22/19 MILEAGE	13.22	
					G	11-111-3210-072-000-0000	12/6/19 - 12/20/19 MILEAGE	6.61	
					G	11-111-3210-072-000-0000	01/10/20 - 01/24/20 MILEAGE	9.83	29.66
466814	02/28/20	72845	COURTNEY RUNYON		X	21-213-3210-075-015-2025	1/6/20 - 1/31/20 MILEAGE NURSE	14.95	14.95
466815	02/28/20	72882	REBECCA ROWLINGS		S	62-431-0000-051-195-0000	REIMB BCKDRP TECH T'PARKS	33.60	33.60
466816	02/28/20	72884	REBECCA TAYLOR		G	11-293-4910-014-000-0000	6 GAMES PURCH SV-GAME	150.00	150.00
466817	02/28/20	72884	REBECCA TAYLOR		S	62-431-0000-001-293-0000	12 GAMES 19,22,29 BITTY BALL	144.00	144.00
466818	02/28/20	72995	MATTHEW RADU		G	11-284-3210-002-000-0000	01/08/20 - 01/28/20 STF MILEAG	53.53	53.53
466819	02/28/20	73311	JACOB KEELEY		G	11-293-4910-014-000-9310	2/22/20 VARSITY OFF THS B BKB	65.00	65.00
466820	02/28/20	73396	JENNIFER PHILLIPS		G	11-219-3210-075-074-2023	01/06/20 - 01/31/20 MLG HOMEBO	45.54	45.54
466821	02/28/20	73433	JASON PIMER		G	11-113-2150-014-000-0000	REIMB HALEY 2-12-20 OPTICAL IN	160.00	
					G	11-113-2150-014-000-0000	REIMB ALEXA 2-12-20 OPTICAL IN	200.00	360.00
466822	02/28/20	73901	LISA SAID		S	62-431-0000-051-195-0000	REIMB BUS TRIN TRANS T'PARKS G	100.00	100.00
466823	02/28/20	74417	DEATON GOLD INC.	98159 C	S	62-431-0000-044-465-0000	MOODY PICTURES fundraiser	125.00	125.00
466824	02/28/20	74429	AMANDA GONZALES		G	11-216-3210-075-041-2023	1/6/20- 1/29/20 MILEAGE SSW	39.10	39.10
466825	02/28/20	74450	MICHELLE ROCHOWIAK		X	21-213-3210-075-011-2025	01/15/20 - 01/31/20 MLG OCCP T	10.75	10.75
466826	02/28/20	74465	JANICE K ROKITA		X	21-213-3210-075-015-2025	01/06/20 - 01/29/20 MILEAGE NU	20.53	20.53
466827	02/28/20	74471	CATHERINE RONAN		S	62-431-0000-041-195-0000	REIMB SCHL SUP KINYON GENERAL	10.00	10.00
466828	02/28/20	74590	DEBORAH RUMOHR		S	62-431-0000-041-195-0000	REIMB SAFETY TREATS KINYON	39.59	39.59
466829	02/28/20	74768	KIMBERLY SANTIZ		G	11-212-2150-014-000-0000	REIMB ELISE 12-13-19 OPTICAL I	134.00	134.00
466830	02/28/20	74883	RICHELLE SCHOENHERR		X	21-213-3210-075-011-2025	01/06/20 - 01/31/20 MILEAGE OC	208.55	208.55
466831	02/28/20	74906	STEVE SEMETKO		G	11-293-4910-019-000-9303	2/20/20 OFF HOOVER G BKB	70.00	70.00
466832	02/28/20	74912	CELIA SHARBO		G	11-112-3210-073-000-0000	1/6/20 - 1/31/20 STAFF MILEAGE	21.74	21.74
466833	02/28/20	74964	ELIZABETH MARTIN (P38124)		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	245.38	245.38
466834	02/28/20	74964	ELIZABETH MARTIN (P38124)		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	186.94	
					G	12-451-1510-000-000-0000	CHECK # 466834 VOIDED	(186.94)	0.00
466835	02/28/20	74980	RONALD SIEGEL		G	11-283-7412-001-000-0000	CERTIFICATION REIM CC-2252M008	160.00	160.00
466836	02/28/20	75209	HOLLY NICOLE FELENCHAK		G	11-214-3210-075-021-2023	01/07/20 - 01/31/20 MILEAGE SC	43.13	43.13
466837	02/28/20	75215	MICHAEL JOSEPH SMITH		G	11-293-4910-014-000-9310	2/22/20 JV ONLY OFF THS B BKB	45.00	45.00
466838	02/28/20	75696	BRENT DOUGLAS ALBRECHT		G	11-293-4910-014-000-9310	3/3/20 VARSITY OFF THS B BKB	65.00	65.00

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466839	02/28/20	75809	LAURA SOKOL		G	11-214-3210-075-021-2023	01/13/20 - 01/31/20 MLG SCH PH	15.93	15.93
466840	02/28/20	75861	FREDERICK F. BUTTERS		G	11-293-4910-014-000-9303	2/18/20 9TH OFF THS G BKB	42.00	42.00
466841	02/28/20	75883	JANE THEISEN		F	01-221-3220-075-031-8010	REGIST FEE 1/9/20 CONF SPEECH	60.00	60.00
466842	02/28/20	76483	PATRICK MURPHY		G	11-214-3210-075-021-2023	11/5/19 - 12/20/20 MILEAGE SCH	16.30	16.30
466843	02/28/20	76836	TINA TYRA		G	11-219-3210-075-074-2023	1/28/20 - 1/31/20 MILEAGE HOME	11.50	11.50
466844	02/28/20	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	221.48	221.48
466845	02/28/20	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	255.37	255.37
466846	02/28/20	78231	ERRIN MARIE WELLS		G	11-219-3210-075-074-2023	12/2/19 - 12/20/19 MLG HOMEBOU	174.05	174.05
466847	02/28/20	78236	JENNY CHO		F	01-216-3210-075-041-8010	01/09/20 - 01/31/20 MILEAGE SS	11.56	11.56
466848	02/28/20	78351	TIERNEY BROTHERS, INC.	97980 C	G	11-122-5110-075-110-2023	TEACHING SUP EMI/CI 10 FLEX PH	159.70	159.70
466849	02/28/20	78399	TERESA BARTAWAY		G	11-283-7412-001-000-0000	CERTIFICATION REIM CC-3C645006	160.00	160.00
466850	02/28/20	78749	PAUL WOODARD		G	11-293-4910-014-000-9310	2/22/20 VARSITY OFF THS B BKB	65.00	65.00
466851	02/28/20	79010	MICHELLE ZSOLCSAK		F	01-216-3210-075-041-8010	01/06/20 - 01/31/20 MILEAGE SS	39.56	39.56
466852	03/12/20	00464	AT & T	97255 P	G	11-284-3490-001-000-0000	Internet - Offices FEB 19 - MA	11,470.68	11,470.68
466854	03/12/20	00470	AT & T LONG DISTANCE		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	12.51	
					G	11-261-3410-002-000-0000	PHONES-PRC	0.17	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	0.13	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	5.93	
					G	11-261-3410-016-000-0000	PHONES TVLA	0.90	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	0.58	
					G	11-261-3410-022-000-0000	PHONES-WEST	0.84	
					G	11-261-3410-034-000-0000	PHONES	0.46	
					G	11-261-3410-039-000-0000	PHONES	0.12	
					G	11-261-3410-041-000-0000	KINYON PHONES	0.05	
					G	11-261-3410-042-000-0000	PHONES	0.21	
					G	11-261-3410-044-000-0000	PHONES	0.16	
					G	11-261-3410-045-000-0000	PHONES-MYERS	0.82	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	0.07	
					G	11-261-3410-048-000-0000	PHONES	0.03	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	0.72	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	0.29	23.99
466855	03/12/20	02620	THE CREATIVE MOBILITY GROUP,	98191 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS LIFT MAIN	1,189.62	1,189.62
466856	03/12/20	03785	AMAZON CAPITAL SERVICES, INC.	98178 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL DOOR	144.63	144.63
466857	03/12/20	05360	ANDYMARK, INC.	97964 C	S	62-431-0000-077-805-0000	C.C. ROBOTICS FITTING, CAP, BU	81.20	
				97927 C	S	62-431-0000-077-805-0000	C.C. ROBOTICS CABLE, ADAPTER,	156.84	238.04
466858	03/12/20	05798	APC STORE DBA	97034 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS SWITCHES	5.59	
				97034 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS FILTER KI	(20.49)	
				97034 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS HD CNT BE	35.89	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				97034 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS SWITCHES	5.59	26.58
466859	03/12/20	05801	APPLE, INC.	98062 C	F	01-111-5990-034-000-6012	ACAD/SUPPT SUPPLIES BUNDLE IPA	8,820.00	
				98112 C	X	21-122-5990-075-180-2025	MISC SUPPLY/MATERIAL IPAD MINI	379.00	9,199.00
466860	03/12/20	06235	ARROW UNIFORM A DIV OF	97928 P	G	11-127-5990-077-523-0000	Food Mgmt Misc Suppl TOWEL, BA	53.25	53.25
466861	03/12/20	08010	BEHLER-YOUNG COMPANY	97840 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL HEATER	752.04	752.04
466865	03/12/20	08168	BERKSHIRE DAIRY DISTRIBUTING A	97150 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	1,027.78	
				97150 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	721.12	
				97150 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	1,195.55	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	523.05	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	446.50	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	433.95	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	420.90	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	395.30	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	663.60	
				97150 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	537.55	
				97150 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	323.56	
				97150 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	322.94	
				97150 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	483.20	
				97150 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	215.65	
				97150 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	393.10	
				97150 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	296.46	
				97150 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	147.86	
				97150 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	297.09	
				97150 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	626.52	
				97150 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	288.58	
				97150 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	563.32	
				97150 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	416.28	
				97150 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	139.80	
				97150 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	279.15	
				97150 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	267.30	
				97150 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	203.55	
				97150 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	381.25	
				97150 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	469.69	
				97150 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	399.50	
				97150 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	492.80	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	809.15	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	684.59	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	971.38	

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				97150 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	596.60	
				97150 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	329.80	
				97150 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	494.95	17,259.37
466866	03/12/20	10150	C3 BUSINESS COMMUNICATION	97945 P	G	11-271-4130-003-000-0000	VEH/BUS REP & MAINT	110.25	110.25
466867	03/12/20	10323	CANON SOLUTIONS AMERICA, INC.	97704 C	G	11-259-4220-000-000-0000	RENTALS - COPIERS MAINT COPIER	1,822.10	1,822.10
466868	03/12/20	10666	ADOBE, INC.	97952 C	G	11-127-3450-077-594-0000	Business Admin Softw CREATIVE	2,496.00	2,496.00
466869	03/12/20	11520	CEDARPOINT	98244 C	S	62-431-0000-019-032-0000	Adv. HOOVER BAND/chorus field	4,558.00	
				98244 C	S	62-431-0000-019-032-0000	CHECK # 466869 VOIDED	(4,558.00)	0.00
466870	03/12/20	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	2,541.17	2,541.17
466871	03/12/20	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	460.00	460.00
466872	03/12/20	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
466873	03/12/20	11800	CINEMARK USA, INC.	98234 C	S	62-431-0000-019-195-0000	Adv. HOOVER GENERAL Spc Ed Fie	389.25	
				98234 C	S	62-431-0000-019-195-0000	CHECK # 466873 VOIDED	(389.25)	0.00
466874	03/12/20	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	132.64	132.64
466875	03/12/20	11901	CITY OF TAYLOR	97336 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL DEC2019	10.88	10.88
466876	03/12/20	12135	PESI, INC.	98241 C	F	01-221-3220-078-000-3069	Conferences Trauma info compas	509.97	509.97
466877	03/12/20	13814	CULLIGAN OF ANN	97202 P	X	21-213-5991-075-015-2025	NURSE UNIV PRECAUTIO 5 GAL, CO	61.00	61.00
466878	03/12/20	13907	D & L GARDEN CENTER, INC.	98181 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL SCRAPER	29.99	29.99
466879	03/12/20	13920	DTE ENERGY (GAS)		G	11-261-5510-042-000-0000	910020835229 GAS-UTILS MCDOWEL	2,322.89	2,322.89
466880	03/12/20	13920	DTE ENERGY (GAS)		G	11-261-5510-041-000-0000	910021500244 GAS-UTILS KINYON	2,090.95	2,090.95
466881	03/12/20	13920	DTE ENERGY (GAS)		G	11-261-5510-034-000-0000	910021500376 GAS-UTILS EUREKA	2,020.25	2,020.25
466882	03/12/20	13920	DTE ENERGY (GAS)		G	11-261-5510-022-000-0000	910021501663 GAS-UTILS WEST	4,656.89	4,656.89
466883	03/12/20	13920	DTE ENERGY (GAS)		G	11-261-5510-040-000-0000	910021500491 GAS-UTILS JOHNSON	1,976.39	1,976.39
466884	03/12/20	13920	DTE ENERGY (GAS)		G	11-261-5510-045-000-0000	910021320015 GAS-UTILS MYERS	2,545.65	2,545.65
466885	03/12/20	13920	DTE ENERGY (GAS)		G	11-261-5510-044-000-0000	910020378766 GAS-UTILS MOODY	2,387.24	2,387.24
466886	03/12/20	13920	DTE ENERGY (GAS)		G	11-261-5510-019-000-0000	910020060950 GAS-UTILS HOOVER	3,944.55	3,944.55
466887	03/12/20	13920	DTE ENERGY (GAS)		G	11-261-5510-039-000-0000	910021470737 GAS-UTILS HOLLAND	74.25	74.25
466888	03/12/20	13920	DTE ENERGY (GAS)		G	11-261-5510-048-000-0000	910021761481 GAS-UTILS RANDALL	3,580.14	3,580.14
466889	03/12/20	13920	DTE ENERGY (GAS)		G	11-261-5510-051-000-0000	910021778667 GAS-UTILS TAYLOR	2,508.16	2,508.16
466890	03/12/20	13920	DTE ENERGY (GAS)		G	11-261-5510-035-000-0000	910021500624 GAS-UTILS WAREING	1,612.22	1,612.22
466891	03/12/20	13920	DTE ENERGY (GAS)		G	11-261-5510-037-000-0000	910021470612 GAS-UTILS FISCHER	8,757.69	8,757.69
466892	03/12/20	13921	DTE ENERGY		G	11-261-5520-003-000-0000	910021501804 ELEC-UTILS TRANSP	2,134.11	2,134.11
466893	03/12/20	13921	DTE ENERGY		G	11-261-5520-039-000-0000	910021470737 ELEC-UTILS HOLLAN	29.35	29.35
466894	03/12/20	13921	DTE ENERGY		G	11-261-5520-014-000-0000	910040623548 ELEC-UTILS TAYLOR	5,687.39	5,687.39
466895	03/12/20	14700	DEMCO	98094 C	S	62-431-0000-048-800-0000	RANDALL BOOK FEE/FIN BOOK	81.56	81.56
466896	03/12/20	16825	DOWNRIVER REFRIGERATION	97215 P	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI DEFROST T	73.94	73.94
466897	03/12/20	19011	EMERALD INDUSTRIES, LLC DBA	96923 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL 6V BATRY SE	36.76	
				96923 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL CORE	(1.60)	35.16

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466898	03/12/20	19116	EQUIPMENT MATERIALS SALES	96921 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL STRTR, COIL	198.00	198.00
466899	03/12/20	19572	DETROIT CBD HOTEL, LLC DBA	98218 C	S	62-431-0000-014-070-0000	Adv. THS - DECA hotel for comp	3,298.96	
				98218 C	S	62-431-0000-014-578-0000	Adv. THS - Scl sto hotel for c	1,000.00	4,298.96
466900	03/12/20	20487	FLEETPRIDE, INC.	97845 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS 12V HING	258.88	258.88
466901	03/12/20	20500	FOLLETT SCHOOL SOLUTIONS,	98052 P	F	01-111-5110-048-000-6012	READ/MATH/SCI SUPPOR BOOKS	1,962.00	
				98052 C	F	01-111-5110-048-000-6012	READ/MATH/SCI SUPPOR BOOKS	288.00	2,250.00
466902	03/12/20	20735	GANDOL INC	96939 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL HINGE, PIVO	123.63	
				97337 C	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS 6 NEW	1,712.15	1,835.78
466903	03/12/20	22020	CATELYN HOKE		G	11-111-3220-072-000-0000	REIMB 2/8,11,18,22 MLG CON ELE	36.66	36.66
466904	03/12/20	22115	GLOBAL OFFICE	97103 P	G	11-293-5910-000-000-0000	OFFICE SUPPLIES PAPERCLIPS, TA	37.26	37.26
466905	03/12/20	22396	GOPHER SPORT A DIV OF	97917 C	G	11-111-5113-051-000-0000	PHYSICAL ED HOOPS, CONES,	199.90	199.90
466906	03/12/20	22453	GORDON FOOD SERVICE	98041 P	F	01-331-5110-044-000-6012	PARENT PROG/SUPPLIES FRUIT, ET	187.94	
				98039 P	F	01-361-5990-019-000-6012	Misc Supplies T1 Hoo SNACK, CR	78.94	
				97880 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE SHRED	13.99	
				97104 P	G	11-293-5990-000-000-0000	MISC SUPPLY/MATERIAL FOAM	16.38	
				97297 P	S	62-431-0000-019-195-0000	HOOVER GENERAL CANDY, CHIP, ET	54.45	351.70
466907	03/12/20	22730	GRAND TRAVERSE RESORT & SPA		X	21-122-3220-075-180-2025	J. EILOLA 3/16-18 LODGE CONF P	241.80	
					X	21-122-3220-075-180-2025	CHECK # 466907 VOIDED	(241.80)	0.00
466908	03/12/20	22730	GRAND TRAVERSE RESORT & SPA		F	01-221-3220-078-000-3069	S. BOUGHTON 3/16-18 LODGE CONF	241.80	
					F	01-221-3220-078-000-3069	CHECK # 466908 VOIDED	(241.80)	0.00
466909	03/12/20	22730	GRAND TRAVERSE RESORT & SPA		F	01-221-3220-078-000-3069	S.WEATHERHOLT 3/16-18 LODGE CO	241.80	
					F	01-221-3220-078-000-3069	CHECK # 466909 VOIDED	(241.80)	0.00
466910	03/12/20	23400	HOUGHTON MIFFLIN HARCOURT	97871 C	F	01-125-3110-078-000-3069	SUPPLE/INSTR/SERVICE 10 DECOD	5,923.35	5,923.35
466911	03/12/20	23763	HEALTH CHOICE OF		F	01-118-2130-040-000-3409	L.LEFEBVRE (TOLA)HEALTH INSURA	119.89	
					F	01-125-2130-039-000-6012	G.PAPPAS Health	119.89	
					F	01-125-2130-041-000-6012	M.MATTHIS Health Ins.	119.89	
					F	01-125-2130-048-000-6012	K.BENNETT-DAVIS HEALTH	119.89	
					G	11-112-2130-022-000-0000	H.HANSEN HEALTH INS-WEST JR	119.89	
					G	12-451-2000-000-000-0000	WAYNE CO HEALTH CHOI APRIL 202	599.40	1,198.85
466912	03/12/20	23888	HENRY FORD MUSEUM &	98255 C	S	62-431-0000-019-195-0000	Adv. HOOVER GENERALField Trip	1,800.00	
				98255 C	S	62-431-0000-019-195-0000	CHECK # 466912 VOIDED	(1,800.00)	0.00
466913	03/12/20	24350	HOBART SERVICE	97219 P	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	240.27	240.27
466914	03/12/20	24547	HOME DEPOT	98047 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup PAINT, STO	14.70	
				98047 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup HOOKS, OUT	182.70	
				98047 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup SLIDE DOOR	53.50	
				98047 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup DRYWAL, TA	1,406.38	
				98109 P	G	11-127-5110-077-540-9930	Const Tech Tchg Sup DRYWALL, E	1,909.92	
				96954 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL FBRGLS	109.00	

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				96954	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL BENCH	12.47	3,688.67
466915	03/12/20	25996	LEA MILLER			G 11-293-4910-014-000-0000	1-9TH,2JV,3V PURCH SV-GAME WOR	130.00	130.00
466916	03/12/20	26550	JONES SCHOOL SUPPLY COMPANY	98076	C	S 62-431-0000-048-465-0000	RANDALL PICTURES CERT,	329.70	329.70
466917	03/12/20	26940	KIMBALL MIDWEST	98192	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS 72mmx50m	449.88	
				98192	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS C5129x10	988.36	
				98192	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS FUSE, HOS	263.92	
				98192	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS WASHER, E	453.98	2,156.14
466918	03/12/20	27091	KOZ'S PLASTICS & SIGNS	98237	C	S 62-431-0000-022-072-0000	WEST CHORUS T-shirts for Chorus	275.00	275.00
466919	03/12/20	27110	KRASITY'S MEDICAL &	98049	P	G 11-111-5991-044-000-0000	FIRST AID/AED MOODY PROB CVR,	111.76	111.76
466920	03/12/20	28000	LAUREN SAVANAH RISTOVSKI			G 11-293-4910-014-000-9303	3-2-20 VARSITY OFF THS G BKB	65.00	65.00
466921	03/12/20	28300	LIBERTY PLUMBING	96946	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL PVC,	419.90	
				96946	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL FLNG BOLT	19.52	
				96946	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL WATER	101.57	
				96946	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL BRKR,	157.18	698.17
466923	03/12/20	28886	LOWER HURON SUPPLY CO	98206	C	G 11-261-5990-001-000-0000	CUST SUP - BD OFC TOWEL, CLOTH	259.06	
				98210	P	G 11-261-5990-014-000-0000	CUST SUP-TAYLOR HIGH 2 PLY, TW	4,541.96	
				98210	C	G 11-261-5990-014-000-0000	CUST SUP-TAYLOR HIGH DEFECTIV	(106.16)	
				98209	C	G 11-261-5990-019-000-0000	CUST SUP-HOOVER JR 2 PLY, CLOT	683.85	
				98134	C	G 11-261-5990-022-000-0000	CUST SUP-WEST LINERS	27.25	
				98208	C	G 11-261-5990-040-000-0000	CUST SUP-JOHNSON LINER,	984.38	
				98207	C	G 11-261-5990-042-000-0000	CUST SUP-MCDOWELL CLOTHS,	223.48	
				98136	P	G 11-261-5990-045-000-0000	CUST SUP-MYERS TWL, LNRS,	748.32	
				98136	C	G 11-261-5990-045-000-0000	CUST SUP-MYERS DIS FOAM	31.92	
				98173	C	G 11-261-5990-048-000-0000	CUST SUP-RANDALL AIR FRESH, ET	264.79	
				98205	C	G 11-261-5990-051-000-0000	CUST SUP-TAY PARKS CLOTHS, LIN	419.98	8,078.83
466924	03/12/20	29575	MADISON ELECTRIC COMPANY	96955	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL FUSE,	78.57	
				96955	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL VTR88791	27.56	
				96955	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL SCRWDVR,	69.41	
				96955	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	43.13	218.67
466925	03/12/20	31250	MI SDU-MICHIGAN STATE			G 12-451-1500-000-000-0000	FRIEND OF THE COURT	1,853.09	1,853.09
466926	03/12/20	31250	MI SDU-MICHIGAN STATE			G 12-451-1500-000-000-0000	FRIEND OF THE COURT	174.02	174.02
466927	03/12/20	31870	MICHIGAN GUARANTY AGENCY			G 12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	101.08	101.08
466928	03/12/20	31870	MICHIGAN GUARANTY AGENCY			G 12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	92.21	92.21
466929	03/12/20	32429	MSBO - SUITE 200			G 11-283-3220-001-000-0000	P.DELATORRE 4/21-23 REGIS CONF	510.00	
						G 11-283-3220-001-000-0000	CHECK # 466929 VOIDED	(510.00)	0.00
466932	03/12/20	32435	MICHIGAN SCHOOLS			G 11-261-5520-001-000-0000	ELEC-UTILS BD OFFICE	898.61	
						G 11-261-5520-002-000-0000	ELEC-UTILS PRC	700.86	
						G 11-261-5520-012-000-0000	ELEC-UTILS KENNEDY	2,267.77	

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					G	11-261-5520-014-000-0000	ELEC-UTILS TAYLOR HIGH	17,232.78	
					G	11-261-5520-018-000-0000	ELEC-UTILS 6TH GRADE	1,583.90	
					G	11-261-5520-019-000-0000	ELEC-UTILS HOOVER	4,946.54	
					G	11-261-5520-022-000-0000	ELEC-UTILS WEST	3,463.55	
					G	11-261-5520-033-000-0000	ELEC-UTILS EUREKADAL	546.06	
					G	11-261-5520-034-000-0000	ELEC-UTILS EUR HGTS	1,351.08	
					G	11-261-5520-035-000-0000	ELEC-UTILS WAREING	434.19	
					G	11-261-5520-037-000-0000	ELEC-UTILS FISCHER	780.49	
					G	11-261-5520-039-000-0000	ELEC-UTILS HOLLAND	1,466.06	
					G	11-261-5520-040-000-0000	ELEC-UTILS JOHNSON	1,070.78	
					G	11-261-5520-041-000-0000	ELEC-UTILS KINYON	1,461.73	
					G	11-261-5520-042-000-0000	ELEC-UTILS MCDOWELL	1,938.09	
					G	11-261-5520-044-000-0000	ELEC-UTILS MOODY	1,438.87	
					G	11-261-5520-045-000-0000	ELEC-UTILS MYERS	2,944.95	
					G	11-261-5520-046-000-0000	ELECTRIC UTILS	748.78	
					G	11-261-5520-048-000-0000	ELEC-UTILS RANDALL	1,615.58	
					G	11-261-5520-051-000-0000	ELEC-UTILS TAYLOR PK	1,598.16	
					G	11-261-5520-061-000-0000	ELEC-UTILS BD ANNEX	1,934.35	
					G	11-261-5520-077-000-0000	ELEC-UTILS CAREER CT	3,073.82	53,497.00
466933	03/12/20	32585	MICHIGAN TRANSITION SERVICES		X	21-122-3220-075-180-2025	J. EILOLA 3/16-18 REGIS CONF P	390.00	
					X	21-122-3220-075-180-2025	CHECK # 466933 VOIDED	(390.00)	0.00
466934	03/12/20	32585	MICHIGAN TRANSITION SERVICES		F	01-221-3220-078-000-3069	S. BOUGHTON 3/16-18 REGIS CONF	390.00	
					F	01-221-3220-078-000-3069	CHECK # 466934 VOIDED	(390.00)	0.00
466935	03/12/20	32585	MICHIGAN TRANSITION SERVICES		F	01-221-3220-078-000-3069	S.WEATHERHOLT 3/16-18 REGIS CO	390.00	
					F	01-221-3220-078-000-3069	CHECK # 466935 VOIDED	(390.00)	0.00
466936	03/12/20	33451	GENUINE PARTS COMPANY, INC.	97020 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS WTR PUMP,	63.55	
				97020 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS WTR PMP,	63.55	
				97020 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS BUSHING	72.88	199.98
466937	03/12/20	33555	MUSSILL'S SPORT CENTER	98214 C	S	62-431-0000-034-003-0000	EUREKA HTS ACTIVITY trck mt tr	64.56	
				98214 C	S	62-431-0000-039-195-0000	HOLLAND GENERAL trck mt trophi	64.56	
				98214	S	62-431-0000-039-195-0000	HOLLAND GENERAL MISSED .02	0.02	
				98214 C	S	62-431-0000-041-195-0000	KINYON GENERAL trck mt trophie	64.56	
				98214 C	S	62-431-0000-042-470-0000	MCDOWELL STU COUNCIL trck trop	64.56	
				98214 C	S	62-431-0000-044-700-0000	MOODY GENERAL track meet troph	64.56	
				98214 C	S	62-431-0000-045-195-0000	MYERS GENERAL track meet troph	64.56	
				98214 C	S	62-431-0000-048-900-0000	RANDALL PEPSI track meet troph	64.56	
				98214 C	S	62-431-0000-051-900-0000	TAYLOR PARKS PEPSI trck mt tro	64.56	516.50
466938	03/12/20	34585	OFFICE DEPOT	97436 C	G	11-111-5110-044-000-0000	TCHG SUP-MOODY RUBBERBANDS	16.75	

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				97505 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL LAMINAT ROLL	117.38	134.13
466939	03/12/20	34706	OTC BRANDS, INC.	98098 C	S	62-431-0000-044-465-0000	MOODY PICTURES SHOELACE, ETC.	27.96	27.96
466940	03/12/20	34900	PARK ATHLETIC SUPPLY	97113 P	G	11-293-5990-014-000-0000	THS GATE REC SUPPLY HLF RND D	900.00	
				97113 P	G	11-293-5990-014-000-0000	THS GATE REC SUPPLY QB WRST C	280.00	
				97113 P	G	11-293-5990-014-000-0000	THS GATE REC SUPPLY 62 FB JER	409.00	1,589.00
466941	03/12/20	35649	PERFECTION BAKERIES, INC. D/B/A	97152 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	228.40	
				97152 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	121.23	
				97152 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	57.97	
				97152 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	38.31	
				97152 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	88.26	
				97152 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	50.60	584.77
466942	03/12/20	35863	P & M HOLDING GROUP, LLP DBA		G	11-252-3150-001-000-0000	PRCH SV-MGMT SRV INT CFO 1/29-	3,712.00	3,712.00
466943	03/12/20	35945	POLAR PARADISE INC.	98224 C	S	62-431-0000-014-578-0000	THS - School Store	460.00	460.00
466944	03/12/20	36230	PRAXAIR DISTRIBUTION	97784 P	G	11-127-5110-077-566-0000	Welding Teaching Sup ACETYLENE	265.98	
				97062 P	G	11-261-4290-004-000-0000	OTHER RENTALS STEEL	459.04	
				97062 P	G	11-261-4290-004-000-0000	OTHER RENTALS ACETYLENE	69.66	794.68
466945	03/12/20	36418	ACSI		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	217.71	217.71
466946	03/12/20	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	117.04	117.04
466947	03/12/20	36875	QUILL CORPORATION	98061 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR STAPLE GUN	24.29	
				98061 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR FOAM BOARD	52.68	
				98061 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR KLEENEX, FLDR,	252.34	
				98072 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR CHAIR, SNTZR,	179.97	
				98072 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	24.29	
				98184 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR KEYBOARD /	39.99	
				97764 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR BINDER,	507.11	
				97851 P	G	11-127-5110-014-000-5104	TCHG SUPPLY-MKT SALE SHELF	106.24	
				98093 C	G	11-261-4115-048-000-0000	PRINC BLD MNT-RANDAL 6 DOLLY	448.74	1,635.65
466948	03/12/20	36899	R.L. DEPPMANN COMPANY	98204 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL RND	837.00	837.00
466949	03/12/20	37048	READ TO THEM	98065 C	F	01-111-5110-034-000-6012	ACADEMIC INST SUPPT SOUTH PL P	1,512.50	1,512.50
466950	03/12/20	37075	REALLY GOOD STUFF, INC.	97982 C	G	11-122-5110-075-110-2023	TEACHING SUP EMI/CI STK TUB, T	207.93	207.93
466951	03/12/20	37131	RELIANCE STANDARD LIFE		G	12-461-4000-000-000-0000	DISABILITY INS PA FEB 2020	727.50	727.50
466952	03/12/20	37235	RONALD JACKSON		G	11-293-4910-014-000-9303	3-2-20 VARISTY OFF THS G BKB	65.00	65.00
466953	03/12/20	38469	SCHOOL SPECIALTY, INC./	97791 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL PAPER,	115.40	
				97791 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL FOLDERS,	76.03	
				97791 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL PAPER	54.00	
				97791 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL MARKER,	157.44	
				97791 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL PAPER,	45.82	
				97791 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL 9V BATTERY	51.75	

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				97791 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL 9V BATTERY	41.40	
				97791 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL MARKER,	28.67	
				97791 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	24.29	
				98129 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR STEM EXP RLR	351.00	945.80
466954	03/12/20	39110	SECURITY ACE HARDWARE	96952 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL LINK, FASTN	18.93	18.93
466955	03/12/20	39131	SELKING INTERNATIONAL &	97834 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS GSKT VLV	376.80	
				97834 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS SENSOR	442.98	
				97834 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS CAP FUEL	155.04	974.82
466956	03/12/20	39615	SHERMETA LAWGROUP, PLLC		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	80.90	80.90
466957	03/12/20	39785	SHRADER TIRE & OIL	97002 P	G	11-271-5710-003-000-0000	GAS OIL GREASE CHEV URSA	1,457.48	1,457.48
466958	03/12/20	40383	SOUND PLANNING	98233 C	G	11-226-6420-077-000-0000	NEW EQUIP \$500-\$4999 rep pa sy	579.00	
				98233 C	G	11-284-3130-001-000-0000	PURCH SERVICES OTHER rep pa sy	292.54	871.54
466959	03/12/20	40697	STAFFORD-SMITH, INC.	98002 C	C	21-297-6410-000-962-0000	NEW EQUIP \$5000+ COUNTERTOP	1,039.00	
				97514 C	C	21-297-6410-000-962-0000	NEW EQUIP \$5000+ GENERATOR, ET	18,591.00	19,630.00
466960	03/12/20	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	164.79	164.79
466961	03/12/20	41215	SUPERIOR TURBO & INJECTION	96994 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS CORE, REM	3,478.80	
				96994 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS RAIL ADAP	178.83	
				96994 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS CORE	(1,350.00)	2,307.63
466962	03/12/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-039-000-0000	12/14/19 - 2/14/20 WATER & SEW	286.99	286.99
466963	03/12/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-002-000-0000	12/14/19 - 2/14/20 WATER & SE	40.71	40.71
466964	03/12/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-014-000-0000	12/14/19 - 2/14/20 WATER & SEW	5,119.64	5,119.64
466965	03/12/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-004-000-0000	12/14/19 - 2/14/20 WATER & SEW	921.62	921.62
466966	03/12/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-018-000-0000	12/21/19 - 2/21/20 WATER & SEW	1,113.83	1,113.83
466967	03/12/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-012-000-0000	12/21/19 - 2/21/20 WATER & SEW	69.54	69.54
466968	03/12/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-012-000-0000	12/21/19 - 2/21/20 WATER & SEW	36.22	36.22
466969	03/12/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-001-000-0000	12/21/19 - 2/21/20 WATER & SEW	126.24	126.24
466970	03/12/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-042-000-0000	12/21/19 - 2/21/20 WATER & SEW	489.83	489.83
466971	03/12/20	42176	DETROIT SALT COMPANY LLC	96936 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL ROCK SALT	2,996.86	2,996.86
466972	03/12/20	43690	TRANE U.S. INC. D/B/A	97356 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL BEARING,	407.18	407.18
466973	03/12/20	44220	TREMCO, INC.	98189 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER PATCH	5,540.28	5,540.28
466974	03/12/20	46040	ULINE, INC.	98092 C	C	21-297-6410-000-962-0000	NEW EQUIP \$5000+ ULINE BARRIER	1,009.63	1,009.63
466975	03/12/20	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	389.60	389.60
466976	03/12/20	46403	THE ROBOT SPACE A DIV OF	97966 P	S	62-431-0000-077-805-0000	C.C. ROBOTICS ACETAL SPACER, E	194.65	194.65
466977	03/12/20	47427	US BANK NATIONAL ASSOCIATION	97332 P	G	11-259-4220-000-000-0000	02/21/20-3/21/20 RENTALS - COP	355.57	355.57
466978	03/12/20	47920	ABOVE & BEYOND	98117 P	G	11-271-3310-003-099-2023	2/11/20 - 2/28/20 TRANSP CONT	540.00	
				98117 P	G	11-271-3310-003-099-2023	2/3/20 - 2/28/20 TRANSP CONT C	1,440.00	
				98117 P	G	11-271-3310-003-099-2023	2/3/20 - 2/28/20 TRANSP CONT C	630.00	
				98117 P	G	11-271-3310-003-099-2023	2/3/20 - 2/28/20 TRANSP CONT C	1,430.00	

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				98117 P	G	11-271-3310-003-099-2023	2/3/20 - 2/25/20 TRANSP CONT C	990.00	
				98117 P	G	11-271-3310-003-099-2023	2/3/20 - 2/28/20 TRANSP CONT C	1,020.00	
				98117 P	G	11-271-3310-003-099-2023	2/3/20 - 2/28/20 TRANSP CONT C	960.00	
				98117 P	G	11-271-3310-003-099-2023	2/3/20 - 2/28/20 TRANSP CONT C	1,530.00	
				98117 P	G	11-271-3310-003-099-2023	2/3/20 - 2/24/20 TRANSP CONT C	240.00	8,780.00
466979	03/12/20	47950	VARITRONICS, LLC	98004 C	G	11-127-5110-014-000-5104	TCHG SUPPLY-MKT SALE INK	494.89	494.89
466980	03/12/20	47980	VELO LAW OFFICE		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	50.00	50.00
466981	03/12/20	48111	CELLCO PARTNERSHIP D/B/A		G	11-261-3410-001-000-0000	1/24/20-2/23/20PHONES-BOARD OF	76.41	
					G	11-261-3410-002-000-0000	1/24/20-2/23/20 PHONES-PRC	262.58	
					G	11-261-3410-003-000-0000	1/24/20-2/23/20 PHONES-TRANSP	31.45	
					G	11-261-3410-046-000-0000	1/24/20-2/23/20 PHONES-UTILITY	325.37	
					G	11-261-3410-061-000-0000	1/24/20-2/23/20 PHONES-BOARD A	30.84	726.65
466982	03/12/20	49900	WAYNE RESA	97819 C	G	11-111-3220-072-000-0000	Conferences Elementa	2,200.00	
				97819 C	G	11-113-3220-074-000-0000	WORKSHOP/CONF BLOCK	550.00	
				97384 P	G	11-271-3220-003-000-0000	CONF/WORKSHOPS 2 BUS DRV	150.00	2,900.00
466983	03/12/20	51690	WEST METRO DOOR	98190 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS COMM	992.50	
				98190 C	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS COMM	452.50	1,445.00
466984	03/12/20	52797	WIDOPENWEST FINANCE, LLC	97171 P	G	11-231-5910-001-000-0000	OFFICE SUPPLIES 2/11/20 - 3/10	14.96	14.96
466985	03/12/20	54925	WYANDOTTE ELECTRIC	97753 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL FIRE ALM SH	261.98	261.98
466986	03/12/20	60286	JEROME AGRUSA		G	11-284-3210-002-000-0000	2/3/20 - 2/24/20 STF MILEAGE	36.57	36.57
466987	03/12/20	60516	NOBLE PEST CONTROL LLC	98203 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	575.00	575.00
466988	03/12/20	60585	DAWN ALEF		G	11-111-2150-042-000-0000	D.ALEF 1/13/20 OPTICAL INSURAN	103.50	
					G	11-111-2150-042-000-0000	JOSEPH 1/13/20 OPTICAL INSURAN	81.00	184.50
466989	03/12/20	60609	ROBERT ALLEN II		G	11-293-4910-014-000-9303	3-2-20 VARSITY OFF THS G BKB	65.00	65.00
466990	03/12/20	60853	CHRISTINE ROGERS		G	11-213-2150-001-000-0000	REIMB 2/13/20 VISION INSURANCE	114.00	
					X	21-213-2150-075-015-2025	REIMB 2/13/20 VISION NURSE	76.00	190.00
466991	03/12/20	60853	CHRISTINE ROGERS	98220 C	G	11-241-5990-014-000-0000	Reimb.MISC SUPPLIES Stethoscop	86.79	86.79
466992	03/12/20	60883	DARRICK ERVIN		G	11-293-4910-014-000-9310	3-5-20 9TH/JV OFF THS B BKB	87.00	87.00
466993	03/12/20	60950	CHRISTINE BEDDINGFIELD		X	21-122-3210-075-180-2025	1/8/20 - 1/31/20 MILEAGE POHI	28.69	28.69
466994	03/12/20	61210	ELIZABETH BIDDLE		F	01-221-3210-078-000-7662	2/4/20 - 2/20/20 MILEAGE	12.42	12.42
466995	03/12/20	61487	JENNA PURCELL		G	11-111-3210-045-000-0000	2/4/20 - 2/25/20 MILEAGE	15.70	15.70
466996	03/12/20	61795	BRANDI FREEBORN	97439 P	G	11-213-3130-014-196-2024	2/24/20 - 3/6/20 FTK NURSE	702.00	702.00
466997	03/12/20	62500	REPUBLIC SERVICES, INC.	96953 P	G	11-261-3840-004-000-0000	WASTE/TRASH DISPOSAL 3/1 - 3/3	4,274.49	4,274.49
466998	03/12/20	62810	MONOPRICE INC.	96911 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY 10 WIFI ADAPT	308.89	308.89
466999	03/12/20	64820	LYNN MARIE THOMAS	98182 C	S	62-431-0000-044-700-0000	MOODY GENERAL PRIZES	1,008.55	1,008.55
467000	03/12/20	65217	JAMIE WILLIAMS		G	11-284-3210-002-000-0000	2/3/20 - 2/28/20 STF MILEAGE	134.26	134.26
467001	03/12/20	65271	SUZANNE DUPREY		X	21-122-2150-075-193-2026	VISION REIMB 3/7/20 Optical	190.00	190.00
467002	03/12/20	65394	AMY GURNEY		F	01-221-3220-019-000-6012	REIMB MLG CONF 2/24-26 PD T1 H	24.36	24.36

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467003	03/12/20	66155	LESLEY GRIGNON		G	11-113-3220-074-000-0000	REIMB 2/8,11,18,22 MLG WSHOP C	43.24	43.24
467004	03/12/20	66793	GATEWAY FINANCIAL SERVICES		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	224.42	224.42
467005	03/12/20	67611	JOSHUA PLONA		G	11-293-4910-014-000-9310	3/5/20 VARSITY OFF THS B BKB	65.00	65.00
467006	03/12/20	68393	LANI JAKOVAC		X	21-213-3220-075-011-2026	REIMB REGIS 3/20/20 ASD OT CON	219.99	219.99
467007	03/12/20	68800	MARK KLEINHANS		G	11-232-3150-001-000-0000	Contract Expenses - Sup MARCH	500.00	500.00
467008	03/12/20	69408	SANDRA KLUK	98213 C	F	01-216-5110-014-000-6012	Reimb. Supplies T1 THS sls	95.50	95.50
467009	03/12/20	70404	MARY LUCILLE GARRISON	97580 P	G	11-213-3130-048-196-2024	2/18/20 - 2/28/20 FTK NURSE	580.50	580.50
467010	03/12/20	70415	JAMES MCGUE		F	01-122-3210-075-194-8010	2/3/20 - 2/28/20 MILEAGE	110.57	110.57
467011	03/12/20	71286	DAVID MARTIN		G	11-112-2150-022-000-0000	VISION REIMB 2/24/20 OPTICAL I	190.00	
					G	11-112-2150-022-000-0000	MIA VIS REIMB 2/24/20 OPTICAL	160.00	350.00
467012	03/12/20	71295	JU'VONNE WILLIAMS		G	11-293-4910-014-000-9310	3/5/20 VARSITY OFF THS B BKB	65.00	65.00
467013	03/12/20	71653	ANGELTRAX A DIV OF	98146 C	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	7,912.11	7,912.11
467014	03/12/20	71717	AMY KAPALA		G	11-226-3210-075-082-2023	2/5/20 - 2/25/20 MILEAGE DIREC	67.05	67.05
467015	03/12/20	71970	CYNTHIA L MESZAROS		S	62-431-0000-048-465-0000	RANDALL PICTURES AFM REIMB	52.74	52.74
467016	03/12/20	72294	JULIA MILLER	98242 C	G	11-213-7410-001-000-0000	Reimb.DUESFEES GF Nurse mbshp	154.00	154.00
467017	03/12/20	72299	MELISSA KLEINOW		G	11-111-3220-072-000-0000	REIMB MLG 2/8,11,18,22 CONF. E	34.34	34.34
467018	03/12/20	72456	GATEWAY EDUCATION HOLDINGS	98150 C	F	01-221-3120-051-000-6012	Consultant T1 TParks WTW 6TH E	2,800.00	2,800.00
467019	03/12/20	72881	APRIL PARKER		G	11-113-3210-074-000-0000	2/4/20 - 2/27/20 STAFF MILEAGE	15.87	15.87
467020	03/12/20	72995	MATTHEW RADU		G	11-284-3210-002-000-0000	2/5/20 - 2/28/20 STF MILEAGE	66.13	66.13
467021	03/12/20	73118	CHRISTIN MICHELLE DUKES		S	62-431-0000-014-120-0000	REIMB BUTTON MKR THS - STDNT L	67.54	67.54
467022	03/12/20	74583	JENNIFER WOLNEY		G	11-283-7412-001-000-0000	CERTIFICATION REIM CC-0349M029	160.00	160.00
467023	03/12/20	74964	ELIZABETH MARTIN (P38124)		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	245.38	245.38
467024	03/12/20	74964	ELIZABETH MARTIN (P38124)		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	204.54	
					G	12-451-1510-000-000-0000	CHECK # 467024 VOIDED	(204.54)	0.00
467025	03/12/20	75809	LAURA SOKOL		G	11-214-3210-075-021-2023	2/4/20 - 2/20/20 MILEAGE SCH P	19.67	19.67
467026	03/12/20	76836	TINA TYRA		F	01-122-3210-075-194-8010	2/3/20 - 2/28/20 MILEAGE	77.40	77.40
467027	03/12/20	77136	ANDREA VANSADIA		F	01-214-3210-075-021-8010	2/3/20 - 2/28/20 MILEAGE PSYCH	44.39	44.39
467028	03/12/20	77200	LYNN OVERBY		S	62-431-0000-051-575-0000	T'PARKS ST CNCIL ESTR EGG AFM	41.90	
					S	62-431-0000-051-575-0000	T'PARKS ST CNCL AFM2960 GLASS	59.90	
					S	62-431-0000-051-575-0000	T'PARKS ST CNCL AFM2961 RUN M	46.25	148.05
467029	03/12/20	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	232.25	232.25
467030	03/12/20	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	255.04	255.04
467031	03/12/20	78351	TIERNEY BROTHERS, INC.	97584 P	X	21-122-6420-075-193-2026	NEW EQUIP 500-4999	474.00	
				97584 C	X	21-122-6420-075-193-2026	NEW EQUIP 500-4999	1,566.00	2,040.00
467032	03/12/20	78505	DEONDRE BONAPARTE		G	11-293-4910-014-000-9310	3/5/20 9TH/JV OFF THS B BKB	87.00	87.00
467033	03/12/20	78749	PAUL WOODARD		G	11-293-4910-014-000-9310	3/5/20 VARSITY OFF THS B BKB	65.00	65.00
467034	03/12/20	78950	JANICE YAGOOBIAN	98215 C	G	11-113-5110-014-000-0000	Adv. TCHGSUP-THSRSupplies foo	1,000.00	
				98215 C	G	11-113-5110-014-000-0000	CHECK # 467034 VOIDED	(1,000.00)	0.00

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467035	03/21/20	04194	AMERICAN FAMILY LIFE		G	12-451-2100-000-000-0000	AFLAC PRE-TAX	7,457.88	7,457.88
467036	03/21/20	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	2,524.75	2,524.75
467037	03/21/20	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	460.00	460.00
467038	03/21/20	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
467039	03/21/20	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	124.73	124.73
467040	03/21/20	22116	GLOBAL PSYCHOLOGICAL PLC	97975 P	G	11-214-3190-075-021-2023	3/2-3/12 45 SPEECH THERAPY	3,240.00	3,240.00
467041	03/21/20	26690	KELLER THOMA P.C.		G	11-231-3170-001-000-0000	LEGAL SERVICES	98.39	98.39
467042	03/21/20	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	2,006.42	2,006.42
467043	03/21/20	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	101.08	101.08
467044	03/21/20	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104887 GARNISH/LEVY/CHP 13	102.70	102.70
467045	03/21/20	36418	ACSI		G	12-451-1510-000-000-0000	105003GARNISH/LEVY/CHP 13	195.21	195.21
467046	03/21/20	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	22.08	22.08
467047	03/21/20	39615	SHERMETA LAWGROUP, PLLC		G	12-451-1510-000-000-0000	104126 GARNISH/LEVY/CHP 13	80.89	80.89
467048	03/21/20	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	163.04	163.04
467049	03/21/20	41234	SYMON ENTERPRISES LLC DBA	98101 C	G	11-112-5990-019-000-0000	TABLE/CHAIRS FOR TESTING	960.00	
				98101 C	G	11-112-5990-019-000-0000	CHECK # 467049 VOIDED	(960.00)	0.00
467050	03/21/20	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	341.47	341.47
467051	03/21/20	47980	VELO LAW OFFICE		G	12-451-1510-000-000-0000	105041 GARNISH/LEVY/CHP 13	50.00	50.00
467052	03/21/20	52801	WEBER & OLCESE		G	12-451-1510-000-000-0000	100704 GARNISH/LEVY/CHP 13	208.89	208.89
467053	03/21/20	52801	WEBER & OLCESE		G	12-451-1510-000-000-0000	103846 GARNISH/LEVY/CHP 13	186.94	186.94
467054	03/21/20	52801	WEBER & OLCESE		G	12-451-1510-000-000-0000	103846 GARNISH/LEVY/CHP 13	204.54	204.54
467055	03/21/20	61795	BRANDI FREEBORN	97439 P	G	11-213-3130-014-196-2024	3/2-3/13/20 52HRS FTK NURSE	702.00	702.00
467056	03/21/20	61795	BRANDI FREEBORN	97439 P	G	11-213-3130-014-196-2024	3/16-3/27/20 61.75HRS FTK NURS	833.63	833.63
467057	03/21/20	66793	GATEWAY FINANCIAL SERVICES		G	12-451-1510-000-000-0000	101857 GARNISH/LEVY/CHP 13	298.85	298.85
467058	03/21/20	66793	GATEWAY FINANCIAL SERVICES		G	12-451-1510-000-000-0000	104466 GARNISH/LEVY/CHP 13	240.64	240.64
467059	03/21/20	70404	MARY LUCILLE GARRISON	97580 P	G	11-213-3130-048-196-2024	3/2-3/13/20 52HRS FTK NURSE	702.00	702.00
467060	03/21/20	70404	MARY LUCILLE GARRISON	97580 P	G	11-213-3130-048-196-2024	3/16-3/27/20 61.75HRS FTK NURS	833.63	833.63
467061	03/21/20	74964	ELIZABETH MARTIN (P38124)		G	12-451-1510-000-000-0000	104092 GARNISH/LEVY/CHP 13	245.38	245.38
467062	03/21/20	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104383 GARNISH/LEVY/CHP 13	232.25	232.25
467063	03/21/20	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	255.22	255.22
467064	03/24/20	04194	AMERICAN FAMILY LIFE		G	12-451-2200-000-000-0000	AFLAC POST TAX	5,098.68	5,098.68
467065	03/24/20	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	2,524.75	2,524.75
467066	03/24/20	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	460.00	460.00
467067	03/24/20	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
467068	03/24/20	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	123.28	123.28
467069	03/24/20	13920	DTE ENERGY (GAS)		G	11-261-5510-046-000-0000	910021470471 2/11/20-3/12/20	1,712.47	1,712.47
467070	03/24/20	13921	DTE ENERGY		G	11-261-5520-004-000-0000	910040333569 FEB-MAR 2020	67.75	67.75
467071	03/24/20	13921	DTE ENERGY		G	11-261-5520-046-000-0000	910021470471 2/11-3/12/20	90.03	90.03

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467072	03/24/20	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	2,002.51	2,002.51
467073	03/24/20	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	101.08	
					G	12-451-1510-000-000-0000	CHECK # 467073 VOIDED	(101.08)	0.00
467074	03/24/20	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104887 GARNISH/LEVY/CHP 13	102.70	
					G	12-451-1510-000-000-0000	CHECK # 467074 VOIDED	(102.70)	0.00
467075	03/24/20	32435	MICHIGAN SCHOOLS		G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC	38,603.46	38,603.46
467076	03/24/20	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	215.18	
					G	12-451-1510-000-000-0000	CHECK # 467076 VOIDED	(215.18)	0.00
467077	03/24/20	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	117.04	117.04
467078	03/24/20	39615	SHERMETA LAWGROUP, PLLC		G	12-451-1510-000-000-0000	104126 GARNISH/LEVY/CHP 13	80.89	80.89
467079	03/24/20	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	164.79	164.79
467080	03/24/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-033-000-0000	802430 19513 1/3/20-3/3/20	1,189.62	
					G	11-261-3830-045-000-0000	831500 20262 1/3/20-3/3/20	817.65	2,007.27
467081	03/24/20	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	459.64	459.64
467082	03/24/20	47980	VELO LAW OFFICE		G	12-451-1510-000-000-0000	105041 GARNISH/LEVY/CHP 13	50.00	50.00
467083	03/24/20	52801	WEBER & OLCESE		G	12-451-1510-000-000-0000	103846 GARNISH/LEVY/CHP 13	222.09	
					G	12-451-1510-000-000-0000	CHECK # 467083 VOIDED	(222.09)	0.00
467084	03/24/20	54910	WYANDOTTE ALARM CO		G	11-266-4910-001-000-0000	OTHER PURCH SERV	10,874.49	10,874.49
467085	03/24/20	66793	GATEWAY FINANCIAL SERVICES		G	12-451-1510-000-000-0000	101857 GARNISH/LEVY/CHP 13	279.50	279.50
467086	03/24/20	66793	GATEWAY FINANCIAL SERVICES		G	12-451-1510-000-000-0000	104466 GARNISH/LEVY/CHP 13	218.98	218.98
467087	03/24/20	74964	ELIZABETH MARTIN (P38124)		G	12-451-1510-000-000-0000	104092 GARNISH/LEVY/CHP 13	245.38	
					G	12-451-1510-000-000-0000	CHECK # 467087 VOIDED	(245.38)	0.00
467088	03/24/20	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104383 GARNISH/LEVY/CHP 13	232.26	232.26
467089	03/24/20	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	243.71	243.71
467091	03/27/20	00462	AT&T		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	343.44	
					G	11-261-3410-002-000-0000	PHONES-PRC	48.93	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	95.35	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	548.79	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	99.96	
					G	11-261-3410-022-000-0000	PHONES-WEST	47.32	
					G	11-261-3410-034-000-0000	PHONES	51.92	
					G	11-261-3410-039-000-0000	PHONES	50.92	
					G	11-261-3410-040-000-0000	PHONES	51.93	
					G	11-261-3410-041-000-0000	KINYON PHONES	52.55	
					G	11-261-3410-042-000-0000	PHONES	51.38	
					G	11-261-3410-044-000-0000	PHONES	51.28	
					G	11-261-3410-045-000-0000	PHONES-MYERS	42.57	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	112.63	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3410-048-000-0000	PHONES	52.46	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	47.50	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	132.53	1,881.46
467092	03/27/20	10326	CANON FINANCIAL SERVICES, INC.	97269 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	4,292.00	4,292.00
467093	03/27/20	19568	F.A.R. MANAGEMENT		G	11-252-7410-001-000-0000	UTAX 4/1-6/30/20	600.00	600.00
467094	03/27/20	23762	HEALTH ALLIANCE PLAN OF		G	12-461-1000-000-000-0000	April 2020 HEALTH INS PAYABLE	148,922.91	148,922.91
467095	03/27/20	23762	HEALTH ALLIANCE PLAN OF		G	12-461-1000-000-000-0000	April 2020 HEALTH INS PAYABLE	472,871.39	472,871.39
467096	03/27/20	23762	HEALTH ALLIANCE PLAN OF		G	12-461-1000-000-000-0000	Cobra April 2020 HEALTH INS PA	1,846.95	1,846.95
467097	03/27/20	33999	NATIONAL VISION		G	12-461-5000-000-000-0000	April 2020 OPTICAL INS PAY	2,256.13	2,256.13
467098	03/27/20	47427	US BANK NATIONAL ASSOCIATION	97079 P	G	11-259-4220-000-000-0000	2/29-3/30 RENTALS - COPIERS	6,818.65	6,818.65
467099	03/27/20	47427	US BANK NATIONAL ASSOCIATION	97081 P	G	11-259-4220-000-000-0000	2/29-3/30/20 RENTALS - COPIERS	250.83	250.83
467100	03/27/20	47427	US BANK NATIONAL ASSOCIATION	97082 P	G	11-259-4220-000-000-0000	2/29-3/30/20 RENTALS - COPIERS	9,133.00	9,133.00
467101	03/27/20	52801	WEBER & OLCESE		G	12-451-1510-000-000-0000	103846 GARNISH/LEVY/CHP 13	186.94	
					G	12-451-1510-000-000-0000	CHECK # 467101 VOIDED	(186.94)	0.00
467102	03/27/20	62436	PATRICIA A. DELATORRE		G	11-252-3430-001-000-0000	Reimb P.DeLaTorre Postage	165.00	
					G	11-252-3430-001-000-0000	Reimb P. DeLaTorre Postage	7.10	172.10
467103	03/27/20	71674	DELTA DENTAL PLAN OF MICHIGAN		G	12-461-2000-000-000-0000	APRIL 2020 DENTAL INS PAYABLE	523.09	
					G	12-461-2000-000-000-0000	APRIL 2020 DENTAL INS PAYABLE	34,811.84	
					G	12-461-2000-000-000-0000	APRIL 2020 DENTAL INS PAYABLE	16,982.89	
					G	12-461-2000-000-000-0000	APRIL 2020 DENTAL INS PAYABLE	1,014.12	
					G	12-461-2000-000-000-0000	APRIL 2020 DENTAL INS PAYABLE	1,405.03	54,736.97
467104	04/13/20	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	12.77	12.77
467105	04/13/20	12356	COLLINS & BLAHA, P.C.	98294 P	G	11-231-3170-001-000-0000	LEGAL SERVICES PROF SERV DEC	21,907.50	
				98294 C	G	11-231-3170-001-000-0000	LEGAL SERVICES PROF SERV	35,005.75	56,913.25
467106	04/13/20	25201	THE HUNTINGTON NATIONAL BANK		D	31-511-7120-000-000-2017	Principal 2017 Bond 2017 SCHL	1,225,000.00	
					D	31-511-7120-000-000-2056	Principal 05/06 Refunding 2017	665,000.00	
					D	31-511-7220-000-000-2017	Interest on 2017 Bond 2017SCHL	38,709.00	
					D	31-511-7220-000-000-2056	Interest 05/06 Refunding 2017	43,558.00	
					D	31-511-7120-000-000-2017	CHECK # 467106 VOIDED	(1,225,000.00)	
					D	31-511-7120-000-000-2056	CHECK # 467106 VOIDED	(665,000.00)	
					D	31-511-7220-000-000-2017	CHECK # 467106 VOIDED	(38,709.00)	
					D	31-511-7220-000-000-2056	CHECK # 467106 VOIDED	(43,558.00)	0.00
467107	04/13/20	26690	KELLER THOMA P.C.		G	11-231-3170-001-000-0000	LEGAL SERVICES 3/12,3/13 SPED	220.00	220.00
467108	04/13/20	32051	MICHIGAN OFFICE SOLUTIONS,		G	11-283-5910-001-000-0000	OFFICE SUPP OVERAGES HR	803.65	803.65
467109	04/13/20	35863	P & M HOLDING GROUP, LLP DBA		G	11-252-3150-001-000-0000	PURCH SV-MGMTSRV INT CFO2/22-3	3,337.50	3,337.50
467110	04/13/20	37899	SANTANDER LEASING, LLC A DIV	97523 C	G	11-511-7160-000-000-0000	BUS LOANREDEMPTION004-	27,168.00	27,168.00
467111	04/13/20	61838	REV ROBOTICS LLC	97969 C	S	62-431-0000-077-805-0000	C.C. ROBOTICS MTR CNTRLR, CBL,	490.15	490.15
467112	04/23/20	00464	AT & T	97255 P	G	11-284-3490-001-000-0000	Internet - Offices 3/19/20-4/1	11,470.68	11,470.68

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
467114	04/23/20	00470	AT & T LONG DISTANCE		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	10.62	
					G	11-261-3410-002-000-0000	PHONES-PRC	0.32	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	0.13	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	2.27	
					G	11-261-3410-016-000-0000	PHONES TVLA	0.02	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	0.09	
					G	11-261-3410-022-000-0000	PHONES-WEST	0.19	
					G	11-261-3410-034-000-0000	PHONES	0.23	
					G	11-261-3410-039-000-0000	PHONES	0.84	
					G	11-261-3410-040-000-0000	PHONES	0.19	
					G	11-261-3410-041-000-0000	KINYON PHONES	0.10	
					G	11-261-3410-042-000-0000	PHONES	0.19	
					G	11-261-3410-044-000-0000	PHONES	0.36	
					G	11-261-3410-045-000-0000	PHONES-MYERS	0.49	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	0.12	
					G	11-261-3410-048-000-0000	PHONES	0.09	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	0.35	
	G	11-261-3410-077-000-0000	PHONES-CAREER CTR	0.12	16.72				
467115	04/23/20	05798	APC STORE DBA	97034 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS GAS/DSL F	49.99	
				97034 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS OE FUEL P	66.52	116.51
467122	04/23/20	08168	BERKSHIRE DAIRY DISTRIBUTING A	97150 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	721.12	
				97150 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	1,027.78	
				97150 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	714.00	
				97150 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	792.81	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	332.30	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	421.90	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	332.20	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	255.70	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	433.95	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	446.50	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	395.30	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	420.90	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	650.50	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	747.30	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	549.70	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	460.20	
				97150 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	447.40	
97150 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	216.16					

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				97150 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	301.39	
				97150 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	322.94	
				97150 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	323.56	
				97150 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	215.65	
				97150 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	483.20	
				97150 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	216.55	
				97150 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	254.45	
				97150 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	356.75	
				97150 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	149.06	
				97150 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	101.60	
				97150 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	297.09	
				97150 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	147.86	
				97150 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	288.58	
				97150 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	626.52	
				97150 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	379.10	
				97150 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	276.18	
				97150 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	242.40	
				97150 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	217.20	
				97150 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	139.95	
				97150 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	279.15	
				97150 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	139.80	
				97150 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	203.55	
				97150 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	267.30	
				97150 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	204.80	
				97150 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	624.18	
				97150 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	255.40	
				97150 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	204.30	
				97150 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	483.94	
				97150 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	261.12	
				97150 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	273.27	
				97150 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	492.80	
				97150 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	399.50	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	684.59	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	809.15	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	452.29	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	448.38	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	714.98	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	664.51	

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				97150 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	459.20	
				97150 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	446.60	
				97150 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	255.00	
				97150 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	494.95	
				97150 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	329.80	24,554.31
467123	04/23/20	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	2,524.75	2,524.75
467124	04/23/20	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	460.00	460.00
467125	04/23/20	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
467126	04/23/20	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	118.60	118.60
467127	04/23/20	12633	COMMUNITY PUBLISHING &	98293 C	G	11-232-3510-001-000-0000	ADVERTISING TAYLOR TODAY 2PG I	1,200.00	1,200.00
467128	04/23/20	13795	CROWN TROPHY	97102 P	G	11-293-5990-000-000-0000	MISC SUPPLY/MATERIAL SPORTS	239.00	239.00
467129	04/23/20	13920	DTE ENERGY (GAS)		G	11-261-5510-019-000-0000	GAS-UTILS HOOVER 3/27/20-4/6/2	2,830.30	2,830.30
467130	04/23/20	13920	DTE ENERGY (GAS)		G	11-261-5510-041-000-0000	GAS-UTILS KINYON 3/27/20-4/2/2	1,310.31	1,310.31
467131	04/23/20	13920	DTE ENERGY (GAS)		G	11-261-5510-022-000-0000	GAS-UTILS WEST 3/27/20-4/6/20	4,125.03	4,125.03
467132	04/23/20	13920	DTE ENERGY (GAS)		G	11-261-5510-042-000-0000	GAS-UTILS MCDOWELL 3/27/20-4/6	1,324.11	1,324.11
467133	04/23/20	13920	DTE ENERGY (GAS)		G	11-261-5510-033-000-0000	GAS-UTILS EUREKADALE 3/6/20-4/	1,514.69	1,514.69
467134	04/23/20	13920	DTE ENERGY (GAS)		G	11-261-5510-045-000-0000	GAS-UTILS MYERS 3/27/20-4/6/20	1,405.78	1,405.78
467135	04/23/20	13920	DTE ENERGY (GAS)		G	11-261-5510-035-000-0000	GAS-UTILS WAREING 3/27/20-4/8/	870.18	870.18
467136	04/23/20	13920	DTE ENERGY (GAS)		G	11-261-5510-034-000-0000	GAS-UTILS EUREKA HGT 3/27/20-4	997.42	997.42
467137	04/23/20	13920	DTE ENERGY (GAS)		G	11-261-5510-037-000-0000	GAS-UTILS FISCHER 3/27/20-4/8/	1,027.31	1,027.31
467138	04/23/20	13920	DTE ENERGY (GAS)		G	11-261-5510-048-000-0000	GAS-UTILS RANDALL 3/27/20-4/8/	2,455.63	2,455.63
467139	04/23/20	13920	DTE ENERGY (GAS)		G	11-261-5510-044-000-0000	GAS-UTILS MOODY 3/27/20-4/8-2	1,572.93	1,572.93
467140	04/23/20	13920	DTE ENERGY (GAS)		G	11-261-5510-051-000-0000	GAS-UTILS TAYLOR PKS 3/27/20-4	1,231.67	1,231.67
467141	04/23/20	13920	DTE ENERGY (GAS)		G	11-261-5510-040-000-0000	GAS-UTILS JOHNSON 3/27/20-4/8/	1,205.08	1,205.08
467142	04/23/20	13920	DTE ENERGY (GAS)		G	11-261-5510-039-000-0000	GAS-UTILS HOLLAND 3/27/20-4/8/	3,614.93	3,614.93
467143	04/23/20	13920	DTE ENERGY (GAS)		G	11-261-5510-046-000-0000	GAS-UTILS UTILITY/PI 3/31/20-4	966.54	966.54
467144	04/23/20	13921	DTE ENERGY		G	11-261-5520-003-000-0000	ELEC-UTILS TRANSP 3/27/20-4/6/	1,460.15	1,460.15
467145	04/23/20	13921	DTE ENERGY		G	11-261-5520-039-000-0000	ELEC-UTILS HOLLAND 3/27/20-4/8	29.17	29.17
467146	04/23/20	13921	DTE ENERGY		G	11-261-5520-014-000-0000	ELEC-UTILS TAYLOR HIGH 3/1 -3/	5,880.41	5,880.41
467147	04/23/20	13921	DTE ENERGY		G	11-261-5520-046-000-0000	ELECTRIC UTILS 3/31/20-4/13/20	86.68	86.68
467148	04/23/20	14604	CHEF WORKS, INC.	98172 C	C	21-297-3210-000-962-0000	MILEAGE PANT DRWSTRNG	837.45	837.45
467149	04/23/20	16825	DOWNRIVER REFRIGERATION	98283 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI OIL, PUMP	339.61	339.61
467150	04/23/20	22116	GLOBAL PSYCHOLOGICAL PLC		X	21-213-3130-075-011-2025	OT PURCHASED SRV END1/15/20 60	4,200.00	4,200.00
467151	04/23/20	23762	HEALTH ALLIANCE PLAN OF		G	12-461-1000-000-000-0000	HEALTH INS PAYABLE MAY 2020	151,332.82	151,332.82
467152	04/23/20	23762	HEALTH ALLIANCE PLAN OF		G	12-461-1000-000-000-0000	HEALTH INS PAYABLE MAY 2020	469,303.03	469,303.03
467153	04/23/20	23762	HEALTH ALLIANCE PLAN OF		G	12-461-1000-000-000-0000	HEALTH INS PAYABLE COBRA MAY 2	1,846.95	1,846.95
467154	04/23/20	23763	HEALTH CHOICE OF		F	01-118-2130-040-000-3409	HLTH INS L.LEFEBVRE(TOLA) MAY2	119.89	
					F	01-125-2130-039-000-6012	Health G.PAPPAS MAY 2020	119.89	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	01-125-2130-041-000-6012	Health Ins. M.MATTHIS MAY 2020	119.89	
					F	01-125-2130-048-000-6012	HEALTH K.BENNETT-DAVIS MAY2020	119.89	
					G	11-112-2130-022-000-0000	HLTH INS-WEST JR H.HANSEN MAY2	119.89	
					G	12-451-2000-000-000-0000	WAYNE CO HEALTH CHOI MAY 2020	599.40	1,198.85
467155	04/23/20	23825	HELEN SOLGOT		F	01-218-3210-075-063-8010	MILEAGE TC/LD 2/3/20-2/28/20	24.32	24.32
467156	04/23/20	23872	THE GOODYEAR TIRE & RUBBER	97153 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY RECON WHL	244.45	244.45
467157	04/23/20	24350	HOBART SERVICE	98282 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI MTR KIT,	1,116.33	1,116.33
467158	04/23/20	24547	HOME DEPOT	96954 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL GERMIC	44.70	
				98223 P	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI CONDUIT,	13.43	
				98223 P	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI BUSHING,	13.96	
				98223 P	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI ELBOW, ET	80.26	152.35
467159	04/23/20	26703	MELANIE ZMUDA		X	21-213-3210-075-011-2025	MILEAGE OCCP THPT 2/3/20-2/28/	62.39	62.39
467160	04/23/20	28300	LIBERTY PLUMBING	98222 P	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI WAL BRKT	151.88	151.88
467161	04/23/20	28886	LOWER HURON SUPPLY CO	98006 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL LABOR, VAC,	1,027.58	1,027.58
467162	04/23/20	29575	MADISON ELECTRIC COMPANY	96955 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL B-LINE B221	54.00	
				98221 P	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI WIRE, ETC	259.90	
				98221 P	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI REEL, DOO	534.61	
				98221 P	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI DOOR, ETC	162.38	
				98221 P	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI PLUG, ETC	169.62	
				98221 P	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI PLUF, DIA	197.00	1,377.51
467165	04/23/20	29616	MANCINO PIZZA & GRINDER	97151 C	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	1,703.24	
				97151 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	587.51	
				97151 P	C	21-297-5610-019-962-0000	FOOD EXP HOOVER	711.48	
				97151 C	C	21-297-5610-019-962-0000	FOOD EXP HOOVER	1,051.05	
				97151 C	C	21-297-5610-022-962-0000	FOOD EXP WEST	1,595.44	
				97151 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	398.86	
				97671 P	C	21-297-5610-034-962-0000	FOOD EXP EUREKA HTS	280.28	
				97671 P	C	21-297-5610-034-962-0000	FOOD EXP EUREKA HTS	420.42	
				97671 P	C	21-297-5610-039-962-0000	FOOD EXP HOLLAND	517.44	
				97671 P	C	21-297-5610-039-962-0000	FOOD EXP HOLLAND	344.96	
				97671 P	C	21-297-5610-041-962-0000	FOOD EXP KINYON	242.55	
				97671 P	C	21-297-5610-041-962-0000	FOOD EXP KINYON	937.86	
				97671 P	C	21-297-5610-042-962-0000	FOOD EXP MCDOWELL	619.85	
				97671 P	C	21-297-5610-042-962-0000	FOOD EXP MCDOWELL	156.31	
				97671 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	474.32	
				97671 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	641.41	
				97671 P	C	21-297-5610-045-962-0000	FOOD EXP-MYERS	517.44	
				97671 P	C	21-297-5610-045-962-0000	FOOD EXP-MYERS	344.96	

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				97671 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	264.11	
				97671 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	1,083.39	
				97671 P	C	21-297-5610-051-962-0000	FOOD EXP TAY PKS	657.58	
				97671 P	C	21-297-5610-051-962-0000	FOOD EXP TAY PKS	479.71	14,030.17
467166	04/23/20	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	2,106.65	2,106.65
467167	04/23/20	32051	MICHIGAN OFFICE SOLUTIONS,	97253 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS 3/25/20-4/24	183.52	183.52
467170	04/23/20	32435	MICHIGAN SCHOOLS		G	11-261-5520-001-000-0000	ELEC-UTILS BD OFFICE	842.84	
					G	11-261-5520-002-000-0000	ELEC-UTILS PRC	675.86	
					G	11-261-5520-012-000-0000	ELEC-UTILS KENNEDY	2,461.86	
					G	11-261-5520-014-000-0000	ELEC-UTILS TAYLOR HIGH	15,539.42	
					G	11-261-5520-018-000-0000	ELEC-UTILS 6TH GRADE	3,286.04	
					G	11-261-5520-019-000-0000	ELEC-UTILS HOOVER	6,126.35	
					G	11-261-5520-022-000-0000	ELEC-UTILS WEST	3,191.27	
					G	11-261-5520-033-000-0000	ELEC-UTILS EUREKADAL	577.95	
					G	11-261-5520-034-000-0000	ELEC-UTILS EUR HGTS	1,194.33	
					G	11-261-5520-035-000-0000	ELEC-UTILS WAREING	920.70	
					G	11-261-5520-037-000-0000	ELEC-UTILS FISCHER	1,001.23	
					G	11-261-5520-039-000-0000	ELEC-UTILS HOLLAND	1,534.01	
					G	11-261-5520-040-000-0000	ELEC-UTILS JOHNSON	1,915.45	
					G	11-261-5520-041-000-0000	ELEC-UTILS KINYON	1,250.84	
					G	11-261-5520-042-000-0000	ELEC-UTILS MCDOWELL	1,951.89	
					G	11-261-5520-044-000-0000	ELEC-UTILS MOODY	2,850.32	
					G	11-261-5520-045-000-0000	ELEC-UTILS MYERS	3,370.02	
					G	11-261-5520-046-000-0000	ELECTRIC UTILS	780.67	
					G	11-261-5520-048-000-0000	ELEC-UTILS RANDALL	1,611.64	
					G	11-261-5520-051-000-0000	ELEC-UTILS TAYLOR PK	1,452.06	
					G	11-261-5520-061-000-0000	ELEC-UTILS BD ANNEX	1,886.22	
					G	11-261-5520-077-000-0000	ELEC-UTILS CAREER CT	3,084.67	57,505.64
467171	04/23/20	33451	GENUINE PARTS COMPANY, INC.	97020 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS FUEL ELEM	515.37	515.37
467172	04/23/20	35649	PERFECTION BAKERIES, INC. D/B/A	97152 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	395.80	
				97152 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	260.05	
				97152 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	77.40	
				97152 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	80.05	
				97152 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	28.20	
				97152 C	C	21-297-5610-044-962-0000	FOOD EXP MOODY	47.53	
				97152 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	149.68	1,038.71
467173	04/23/20	36418	ACSI		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	195.21	195.21
467174	04/23/20	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	22.08	22.08

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467175	04/23/20	36875	QUILL CORPORATION	97156 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	70.90	70.90
467176	04/23/20	36885	RKA PETROLEUM COMPANIES, INC.	97010 P	G	11-271-5710-003-000-0000	GAS OIL GREASE REG & PREM GAS	8,660.72	8,660.72
467177	04/23/20	37131	RELIANCE STANDARD LIFE		G	12-461-4000-000-000-0000	DISABILITY INS PA STD MARCH 2	715.86	715.86
467178	04/23/20	39131	SELKING INTERNATIONAL &	97834 C	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS DEF FLUID	147.40	147.40
467179	04/23/20	39820	SKILLS USA		S	62-431-0000-077-090-0000	C.C. Skills USA Club AFM 0001	138.00	138.00
467180	04/23/20	39820	SKILLS USA		S	62-431-0000-077-090-0000	C.C. Skills USA Club AFM00010	26.00	26.00
467181	04/23/20	40697	STAFFORD-SMITH, INC.	97690 C	C	21-297-6410-000-962-0000	NEW EQUIP \$5000+ CASH REGSTND	237,775.00	
				98003 C	C	21-297-6410-000-962-0000	NEW EQUIP \$5000+ PROOFER	5,027.00	242,802.00
467182	04/23/20	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	163.04	163.04
467183	04/23/20	41078	STERICYCLE INC	96958 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER SERI	33.68	33.68
467184	04/23/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-048-000-0000	WATER & SEWAGE 1/31/20-3/31/20	94.09	94.09
467185	04/23/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-048-000-0000	WATER & SEWAGE 1/31/20-3/31/20	1,570.15	1,570.15
467186	04/23/20	42145	TEACHER CREATED MATERIALS,	98155 C	F	01-111-5110-044-000-6012	ACAD/INST/MATERIALS SCI GR 3	2,199.98	2,199.98
467187	04/23/20	46040	ULINE, INC.	98226 C	C	21-297-3430-000-962-0000	POSTAGE-FOOD SERVICE ENT MAT,	188.00	188.00
467188	04/23/20	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	331.64	331.64
467189	04/23/20	47425	US BANK		D	31-511-7410-000-002-2010	FEESQSCB MFA LGP2018 3/1/20-2/	500.00	500.00
467190	04/23/20	47427	US BANK NATIONAL ASSOCIATION	97079 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS 3/30/20-4/30	6,818.65	6,818.65
467191	04/23/20	47427	US BANK NATIONAL ASSOCIATION	97081 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS 3/30/20-4/30	250.83	250.83
467192	04/23/20	47427	US BANK NATIONAL ASSOCIATION	97082 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS 3/30/20-4/30	9,133.00	9,133.00
467193	04/23/20	47427	US BANK NATIONAL ASSOCIATION	97332 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS 4/21/20	355.57	355.57
467194	04/23/20	47980	VELO LAW OFFICE		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	50.00	50.00
467195	04/23/20	48111	CELLCO PARTNERSHIP D/B/A		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE2/24/20-3/2	76.27	
					G	11-261-3410-002-000-0000	PHONES-PRC 2/24/20-3/23/20	262.58	
					G	11-261-3410-003-000-0000	PHONES-TRANSP 2/24/20-3/23/20	31.45	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE 2/24/20-3/	325.37	
					G	11-261-3410-061-000-0000	PHONES-BOARD ANNEX2/24/20-3/23	30.84	726.51
467196	04/23/20	49900	WAYNE RESA	98096 P	G	11-252-5910-001-000-0000	OFFICE SUPPLIES 1095 FRMS, ENV	113.26	
				98096 C	G	11-252-5910-001-000-0000	OFFICE SUPPLIES 1099 FORMS, EN	33.80	
				97501 C	G	11-252-5910-001-000-0000	OFFICE SUPPLIES W-2 FORMS, ENV	97.48	
				98261 P	G	11-284-8220-001-000-0000	RAMS SERVICE FEE 1ST QUARTER	32,110.50	
				98261 P	G	11-284-8220-001-000-0000	RAMS SERVICE FEE 2ND QUARTER	32,110.50	
				98261 P	G	11-284-8220-001-000-0000	RAMS SERVICE FEE 3RD QUARTER	32,110.50	96,576.04
467197	04/23/20	50206	WAYNE COUNTY HEALTH DEPT	97047 C	G	11-127-7410-077-523-0000	Food Mgmt Dues / Fees	354.00	354.00
467198	04/23/20	56438	SUSAN CARROLL		G	11-219-3210-075-074-2023	MILEAGE HOMEBOUND 2/3/20-2/28/	35.19	35.19
467199	04/23/20	61795	BRANDI FREEBORN	97439 P	G	11-213-3130-014-196-2024	FTK NURSE 3/30/20-4/10/20	351.00	351.00
467200	04/23/20	62130	TRACY CARROLL		G	11-252-5990-001-000-0000	OTHER SUP & MAT COVID19	24.00	24.00
467201	04/23/20	65573	MARY FRANCIS		G	11-219-3210-075-074-2023	MILEAGE HOMEBOUND 1/9/20-2/24/	24.15	24.15
467202	04/23/20	66793	GATEWAY FINANCIAL SERVICES		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	279.50	279.50

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467203	04/23/20	66793	GATEWAY FINANCIAL SERVICES		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	224.43	224.43
467204	04/23/20	67420	LEE MACKENZIE	98289 C	F	01-221-3220-040-000-3409	CONF/WORKSHOP IDENTOGO	63.00	63.00
467205	04/23/20	68190	ELDIE ILANO		X	21-213-3210-075-013-2025	MILEAGE PSY THPT 2/6/20-2/20	26.28	26.28
467206	04/23/20	69342	TRACEY LEE KING	98279 C	S	62-431-0000-022-072-0000	WEST CHORUS FESTIVAL	495.00	495.00
467207	04/23/20	70404	MARY LUCILLE GARRISON	97580 P	G	11-213-3130-048-196-2024	FTK NURSE 3/30/20-4/10-20	351.00	351.00
467208	04/23/20	71656	KIMBERLY KAMM		X	21-215-3210-075-031-2025	MILEAGE SPEECH 2/3/20-2/28/	38.18	38.18
467209	04/23/20	71674	DELTA DENTAL PLAN OF MICHIGAN		G	12-461-2000-000-000-0000	DENTAL INS PAYABLE MAY 2020	523.09	
					G	12-461-2000-000-000-0000	DENTAL INS PAYABLE MAY 2020	35,103.03	
					G	12-461-2000-000-000-0000	DENTAL INS PAYABLE MAY 2020	17,287.94	
					G	12-461-2000-000-000-0000	DENTAL INS PAYABLE MAY 2020	1,014.12	
					G	12-461-2000-000-000-0000	DENTAL INS PAYABLE MAY 2020	1,405.03	55,333.21
467210	04/23/20	72294	JULIA MILLER		X	21-213-3210-075-015-2025	MILEAGE NURSE 1/9/20-1/31/20	73.89	73.89
467211	04/23/20	72294	JULIA MILLER		X	21-213-3210-075-015-2025	MILEAGE NURSE 2/4/20-2/24/20	20.41	20.41
467212	04/23/20	72299	MELISSA KLEINOW		F	01-118-3210-040-000-3409	MILEAGE 2/28/20	7.19	7.19
467213	04/23/20	72339	KRISTEN MORRONE		G	11-215-3210-075-031-2023	MILEAGE SPEECH 2/3/20-2/24/20	33.93	33.93
467214	04/23/20	72429	AJAX MATERIALS CORPORATION	96949 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL SPM COLD	213.15	213.15
467215	04/23/20	72845	COURTNEY RUNYON		X	21-213-3210-075-015-2025	MILEAGE NURSE 2/3/20-2/29/20	10.70	10.70
467216	04/23/20	73396	JENNIFER PHILLIPS		G	11-219-3210-075-074-2023	MILEAGE HOMEBOUND 2/3/20-2/28/	37.95	37.95
467217	04/23/20	74338	NANCY RHATIGAN		G	11-219-3210-075-074-2023	MILEAGE HOMEBOUND 2/11/20-2/25	10.35	10.35
467218	04/23/20	74429	AMANDA GONZALES		G	11-216-3210-075-041-2023	MILEAGE SSW 2/3/20-2/21/20	43.87	43.87
467219	04/23/20	74964	ELIZABETH MARTIN (P38124)		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	162.14	162.14
467220	04/23/20	75209	HOLLY NICOLE FELENCHAK		G	11-214-3210-075-021-2023	MILEAGE SCH PHYSC 2/6/20-2/28/	27.54	27.54
467221	04/23/20	75876	DEAN TRANSPORTATION	97089 P	G	11-271-3195-003-000-0000	Contracted EE Transp FEB 2020	9,401.50	
				97089 P	G	11-271-3195-003-000-0000	Contracted EE Transp MARCH 202	9,401.50	18,803.00
467222	04/23/20	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	232.25	232.25
467223	04/23/20	78236	JENNY CHO		F	01-216-3210-075-041-8010	MILEAGE SSW 2/3/20-2/28/20	11.90	11.90
467224	04/23/20	78284	DANIELA NILSON		G	11-214-3210-075-021-2023	MILEAGE SCH PHYSC 2/3/20-2/25	37.20	37.20
467225	04/23/20	78485	ROBIN WINCHESTER		X	21-215-3210-075-031-2025	MILEAGE SPEECH 2/7/20-2/28/20	7.76	7.76
467226	04/23/20	79010	MICHELLE ZSOLCSAK		F	01-216-3210-075-041-8010	MILEAGE SSW 2/3/20-2/28/20	35.94	35.94
467227	04/24/20	MSC02	Veronica Phillips		G	12-451-2500-000-000-0000	Veronica Phillips	583.00	583.00
467229	05/08/20	00462	AT&T		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	341.89	
					G	11-261-3410-002-000-0000	PHONES-PRC	49.48	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	93.04	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	544.99	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	96.44	
					G	11-261-3410-022-000-0000	PHONES-WEST	46.87	
					G	11-261-3410-034-000-0000	PHONES	51.01	
					G	11-261-3410-039-000-0000	PHONES	49.41	

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					G	11-261-3410-040-000-0000	PHONES	50.75	
					G	11-261-3410-041-000-0000	KINYON PHONES	50.40	
					G	11-261-3410-042-000-0000	PHONES	51.19	
					G	11-261-3410-044-000-0000	PHONES	50.40	
					G	11-261-3410-045-000-0000	PHONES-MYERS	40.94	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	80.53	
					G	11-261-3410-048-000-0000	PHONES	49.95	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	44.88	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	132.53	1,824.70
467230	05/08/20	00464	AT & T	97255	G	11-284-3490-001-000-0000	Internet - Offices	11,470.68	11,470.68
467231	05/08/20	04194	AMERICAN FAMILY LIFE		G	12-451-2100-000-000-0000	AFLAC PRE-TAX MARCH 2020	2,673.48	
					G	12-451-2200-000-000-0000	AFLAC POST TAX MARCH 2020	2,332.08	5,005.56
467232	05/08/20	05798	APC STORE DBA	97034 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS BRAKE	23.35	
				97034 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS AMG FUSE	9.58	32.93
467233	05/08/20	05845	ARCH ENVIRONMENTAL GROUP,	97023 P	G	11-271-4910-003-000-0000	PCHSD SVC-OTHER UST CLS A B JA	431.25	
				97023 P	G	11-271-4910-003-000-0000	PCHSD SVC-OTHER UST CLS A B MA	431.25	
				97023 P	G	11-271-4910-003-000-0000	PCHSD SVC-OTHER UST CLS A B AP	412.50	1,275.00
467234	05/08/20	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	2,524.75	2,524.75
467235	05/08/20	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	460.00	460.00
467236	05/08/20	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
467237	05/08/20	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	148.48	148.48
467238	05/08/20	13921	DTE ENERGY		G	11-261-5520-004-000-0000	ELEC-UTILS MAINT 3/12/20-4/9/	57.35	57.35
467239	05/08/20	13921	DTE ENERGY		G	11-261-5520-014-000-0000	ELEC-UTILS TYLR HIGH 4/1/20-4/	11,631.54	11,631.54
467240	05/08/20	16381	THERESE CLAYPOOL		G	11-283-7412-001-000-0000	CERTIFICATION REIM CC-2012M049	160.00	160.00
467241	05/08/20	22453	GORDON FOOD SERVICE	98054 P	F	01-361-5990-022-000-6012	Misc Supplies T1 Wes WATER, CA	143.34	143.34
467242	05/08/20	23763	HEALTH CHOICE OF		F	01-118-2130-040-000-3409	HEALTH INSURANCE L.LEFEBVRE	119.89	
					F	01-125-2130-039-000-6012	Health G.PAPPAS	119.89	
					F	01-125-2130-041-000-6012	Health Ins. M.MATTHIS	119.89	
					F	01-125-2130-048-000-6012	HEALTH K.BENNETT-DAVIS	119.89	
					G	11-112-2130-022-000-0000	HEALTH INS-WEST JR H.HANSEN	119.89	
					G	12-451-2000-000-000-0000	WAYNE CO HEALTH CHOI JUNE 2020	599.40	1,198.85
467243	05/08/20	24547	HOME DEPOT	96954 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL HOOD,	37.96	37.96
467244	05/08/20	25684	IMPERIAL SUPPLIES, LLC	97011 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS VNDL CLN,	1,059.58	
				97011 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS PUMP	2,139.80	
				97011 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS INDUST WI	629.05	
				97011 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS SPRY CLNR	623.52	
				97011 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS CRD SPY C	(103.92)	
				97011 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS CRED WIPE	(61.73)	4,286.30

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467245	05/08/20	27110	KRASITY'S MEDICAL &	97181 P	X	21-213-5991-075-015-2025	NURSE UNIV PRECAUTIO HAND	15.96	15.96
467246	05/08/20	28886	LOWER HURON SUPPLY CO	98018 P	G	11-261-5990-045-000-0000	CUST SUP-MYERS TIS. CLNR, BAT,	432.41	
				98018 C	G	11-261-5990-045-000-0000	CUST SUP-MYERS 9 VOLT BAT	19.19	451.60
467247	05/08/20	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	2,083.66	2,083.66
467248	05/08/20	32051	MICHIGAN OFFICE SOLUTIONS,	97253 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS 4/25/20 - 5/	183.52	183.52
467249	05/08/20	32051	MICHIGAN OFFICE SOLUTIONS,		G	11-283-5910-001-000-0000	OFC SUP OVRGS HR 12/25/19-3/24	399.39	399.39
467250	05/08/20	34501	OCCMED CONNECT, LLC	98276 P	G	11-271-3190-003-000-0000	BUS DRIVER PHYSICAL MIT,PAP,SH	195.00	
				97007 P	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TES BRTH ALC,	95.00	290.00
467251	05/08/20	34585	OFFICE DEPOT	98025 C	G	11-111-5110-039-000-0000	TCHG SUP-HOLLAND ARTICUL	199.98	199.98
467252	05/08/20	34600	OHIO POOL EQUIPMENT & SUPPLY	97352 P	G	11-261-5990-014-000-0000	CUST SUP-TAYLOR HIGH	493.00	493.00
467253	05/08/20	36160	POWER ACQUISITION, LLC DBA	97009 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS TRANS	406.00	406.00
467254	05/08/20	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	117.04	117.04
467255	05/08/20	37075	REALLY GOOD STUFF, INC.	98067 C	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS CHAP BKS,	211.73	211.73
467256	05/08/20	37131	RELIANCE STANDARD LIFE		G	12-461-4000-000-000-0000	DISABILITY INS PA STD APRIL 2	710.04	710.04
467257	05/08/20	37357	ROCHESTER 100 INC	98012 C	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS COMUN	540.00	540.00
467258	05/08/20	38309	SCHOLASTIC BOOK CLUB	98068 P	F	01-331-5110-034-000-6012	PARENT PROG/SUPPLIES BOOKS	280.34	280.34
467260	05/08/20	38469	SCHOOL SPECIALTY, INC./	97157 P	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	27.52	
				97157 P	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS BAT D CELL	12.52	
				97157 P	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS WHT CONS	12.10	
				97157 P	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS STK NTS,	29.77	
				97157 P	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS BKS, PNCL	86.00	
				97157 P	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS CRD MAN	(21.43)	
				97785 P	G	11-111-5110-039-000-0000	TCHG SUP-HOLLAND LAMIN, PPR, E	199.40	
				97804 P	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR PNCL, BAT,	248.87	
				97804 P	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR COMP BK,	484.63	
				97804 P	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR PENS, GLUE	340.42	
				97184 C	G	11-226-5990-075-082-2023	MISC SUPP DIRECTOR FILE FLDR,	28.04	1,447.84
467261	05/08/20	39615	SHERMETA LAWGROUP, PLLC		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	246.51	246.51
467262	05/08/20	39785	SHRADER TIRE & OIL	97002 P	G	11-271-5710-003-000-0000	GAS OIL GREASE PREMIX, DRUM DE	914.67	914.67
467263	05/08/20	40383	SOUND PLANNING	98120 C	G	11-284-3130-001-000-0000	PURCH SERVICES OTHER	288.00	288.00
467264	05/08/20	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	164.79	164.79
467265	05/08/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-044-000-0000	WATER & SEWAGE 1/31/20-3/31	373.01	373.01
467266	05/08/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-040-000-0000	WATER & SEWAGE 1/31/20-3/31/20	3,810.63	3,810.63
467267	05/08/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-046-000-0000	WATER & SEWAGE 1/31/20-3/31/20	144.16	144.16
467268	05/08/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-041-000-0000	WATER & SEWAGE 2/8/20-4/6/20	441.31	441.31
467269	05/08/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-022-000-0000	WATER & SEWAGE 2/7/20-4/7/20	1,206.48	1,206.48
467270	05/08/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-003-000-0000	WATER & SEWAGE 2/7/20-4/7/20	136.47	136.47
467271	05/08/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-061-000-0000	WATER & SEWAGE 2/7/20-4/7/20	987.86	987.86

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467272	05/08/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-077-000-0000	WATER & SEWAGE 2/7/20-4/7/20	164.82	164.82
467273	05/08/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-051-000-0000	WATER & SEWAGE 1/17/20-3/17/20	987.86	987.86
467274	05/08/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-019-000-0000	WATER & SEWAGE 1/24/20-3/24/2	2,620.59	2,620.59
467275	05/08/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-037-000-0000	WATER & SEWAGE 1/24/20-3/24/20	164.82	164.82
467276	05/08/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-035-000-0000	WATER & SEWAGE 1/24/20-3/24/2	91.25	91.25
467277	05/08/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-039-000-0000	WATER & SEWAGE 2/14/20-4/14/20	164.82	164.82
467278	05/08/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-004-000-0000	WATER & SEWAGE 2/14/20-4/14/2	14.99	14.99
467279	05/08/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-002-000-0000	WATER & SEWAGE 2/14/20-4/14/2	27.85	27.85
467280	05/08/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-014-000-0000	WATER & SEWAGE 2/14/20-4/14/2	3,274.23	3,274.23
467281	05/08/20	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	459.32	459.32
467282	05/08/20	47427	US BANK NATIONAL ASSOCIATION	97332 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS 4-21-20	355.57	355.57
467283	05/08/20	47980	VELO LAW OFFICE		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	50.00	50.00
467284	05/08/20	60516	NOBLE PEST CONTROL LLC	98203 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER MARCH	575.00	575.00
467285	05/08/20	60601	VIRTUCOM, INC.	97586	G	11-284-3190-002-000-0000	TECH INFA PURC SVC CAMERA INST	9,030.00	9,030.00
467286	05/08/20	61795	BRANDI FREEBORN	97439 P	G	11-213-3130-014-196-2024	FTK NURSE 4/13/20 - 4/24/20	877.50	877.50
467287	05/08/20	62383	CHRISTINE DONALDSON		G	11-283-7412-001-000-0000	CERTIFICATION REIM PF000000089	160.00	160.00
467288	05/08/20	62810	MONOPRICE INC.	96911 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY 30 3 FT CHR	236.99	236.99
467289	05/08/20	65273	SUZANNE EVANS		G	11-283-7412-001-000-0000	CERTIFICATION REIM IF000000015	160.00	160.00
467290	05/08/20	66793	GATEWAY FINANCIAL SERVICES		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	153.54	153.54
467291	05/08/20	66793	GATEWAY FINANCIAL SERVICES		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	224.42	224.42
467292	05/08/20	70404	MARY LUCILLE GARRISON	97580 P	G	11-213-3130-048-196-2024	FTK NURSE 4/13/20-4/24/20	877.50	877.50
467293	05/08/20	71734	AMY MCMAHON		G	11-215-2150-075-031-2023	VISION SPEECH THERAP THOMAS	190.00	190.00
467294	05/08/20	72304	MELISSA MISHO		G	11-283-7412-001-000-0000	CERTIFICATION REIM CC-1933M041	160.00	160.00
467295	05/08/20	72835	COURTNEY OSBORNE		G	11-283-7412-001-000-0000	CERTIFICATION REIM CC4C0520238	160.00	160.00
467296	05/08/20	74592	LINDSAY FREEMAN		G	11-283-7412-001-000-0000	CERTIFICATION REIM IF000000003	160.00	160.00
467297	05/08/20	74768	KIMBERLY SANTIZ		G	11-212-2150-014-000-0000	OPTICAL INSURANCE MARA REIMB	160.00	160.00
467298	05/08/20	75622	MICHAEL RYBSKI		G	11-293-4910-014-000-0000	PURCH SV-GAME WRKR SKORE	585.00	585.00
467299	05/08/20	75623	JODI THOMAS		G	11-293-4910-014-000-0000	PURCH SV-GAME WRKR TKT TKR	525.00	525.00
467300	05/08/20	75828	JEANA RYBSKI		G	11-283-7412-001-000-0000	CERTIFICATION REIM PF000000087	160.00	160.00
467301	05/08/20	76555	JASON TOWE		G	11-283-7412-001-000-0000	CERTIFICATION REIM CC-YUU43017	160.00	160.00
467302	05/08/20	76832	ROBERT TURCHECK		G	11-293-4910-014-000-0000	PURCH SV-GAME WRKR CLOCK	585.00	585.00
467303	05/08/20	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	232.48	232.48
467306	05/08/20	78351	TIERNEY BROTHERS, INC.	98148 P	F	01-111-5990-034-000-6012	ACAD/SUPPT SUPPLIES	1,289.60	
				98063 C	F	01-111-5990-034-000-6012	ACAD/SUPPT SUPPLIES 30 3YR UNL	2,250.00	
				98148 P	F	01-111-5990-034-000-6012	ACAD/SUPPT SUPPLIES	669.60	
				98148 P	F	01-111-5990-034-000-6012	ACAD/SUPPT SUPPLIES	5,318.90	
				98148 P	F	01-111-5990-051-000-6012	Supplies T1 TParks	4,787.01	
				98148 P	F	01-111-5990-051-000-6012	Supplies T1 TParks	602.64	

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				98148 P	F	01-111-5990-051-000-6012	Supplies T1 TParks	1,160.64	
				98148 P	F	01-112-5990-019-000-6012	COR ACAD/SUPP MATER	3,481.92	
				98148 P	F	01-112-5990-019-000-6012	COR ACAD/SUPP MATER	1,807.92	
				98148 P	F	01-112-5990-019-000-6012	COR ACAD/SUPP MATER	14,361.03	
				98148 P	F	01-125-5990-014-000-6012	Supplies - Misc	1,160.64	
				98148 P	F	01-125-5990-014-000-6012	Supplies - Misc	4,787.01	
				98148 P	F	01-125-5990-014-000-6012	Supplies - Misc	602.64	
				98148 P	F	01-125-5990-019-000-6012	Misc Supplies	937.44	
				98148 P	F	01-125-5990-019-000-6012	Misc Supplies	7,446.46	
				98148 P	F	01-125-5990-019-000-6012	Misc Supplies	1,805.44	
				98148 P	F	01-125-5990-022-000-6012	Supplies - Misc	2,579.20	
				98148 P	F	01-125-5990-022-000-6012	Supplies - Misc	10,637.80	
				98148 P	F	01-125-5990-022-000-6012	Supplies - Misc	1,339.20	
				98148 P	F	01-125-5990-044-000-6012	Supplies - Misc	736.56	
				98148 P	F	01-125-5990-044-000-6012	Supplies - Misc	5,850.79	
				98148 P	F	01-125-5990-044-000-6012	Supplies - Misc	1,418.56	
				98113 C	X	21-122-5990-075-180-2025	MISC SUPPLY/MATERIAL 3YR	75.00	75,106.00
467307	05/08/20	MSC15	ANTOINETTE LAKE		S	62-431-0000-022-072-0000	ANTOINETTE LAKE	30.00	30.00
467308	05/08/20	MSC15	BIANCA MALDONADO		S	62-431-0000-022-032-0000	BIANCA MALDONADO	75.00	75.00
467309	05/08/20	MSC15	BRANDY MCGEE		S	62-431-0000-022-032-0000	BRANDY MCGEE	150.00	150.00
467310	05/08/20	MSC15	DANA CLARK		S	62-431-0000-022-072-0000	DANA CLARK	75.00	75.00
467311	05/08/20	MSC15	DANA HICKEY		S	62-431-0000-022-072-0000	DANA HICKEY	107.00	107.00
467312	05/08/20	MSC15	DANA PRESTON		S	62-431-0000-022-072-0000	DANA PRESTON	24.00	24.00
467313	05/08/20	MSC15	DANIELLE COLIE		S	62-431-0000-022-072-0000	DANIELLE COLIE	43.00	43.00
467314	05/08/20	MSC15	DENISE PHILL		S	62-431-0000-022-032-0000	DENISE PHILL	51.00	51.00
467315	05/08/20	MSC15	DERA TURNER		S	62-431-0000-022-032-0000	DERA TURNER	75.00	75.00
467316	05/08/20	MSC15	JENNIFER GENTILE		S	62-431-0000-022-072-0000	JENNIFER GENTILE	18.00	18.00
467317	05/08/20	MSC15	JENNIFER HALL		S	62-431-0000-022-072-0000	JENNIFER HALL	30.00	30.00
467318	05/08/20	MSC15	JENNIFER ISAACS		S	62-431-0000-022-032-0000	JENNIFER ISAACS	100.00	100.00
467319	05/08/20	MSC15	KARIN NIEVES		S	62-431-0000-022-072-0000	KARIN NIEVES	112.00	112.00
467320	05/08/20	MSC15	KELLY CAMPBELL		S	62-431-0000-022-072-0000	KELLY CAMPBELL	18.00	18.00
467321	05/08/20	MSC15	LYNNETTE SNYDER		S	62-431-0000-022-032-0000	LYNNETTE SNYDER	25.00	25.00
467322	05/08/20	MSC15	NALUBWAMA SYLVIA		S	62-431-0000-022-032-0000	NALUBWAMA SYLVIA	75.00	75.00
467323	05/08/20	MSC15	OCTAVIA EATON-CRUM		S	62-431-0000-022-032-0000	OCTAVIA EATON-CRUM	75.00	75.00
467324	05/08/20	MSC15	ORALIA SANCHEZ		S	62-431-0000-022-072-0000	ORALIA SANCHEZ	80.00	
					S	62-431-0000-022-072-0000	CHECK # 467324 VOIDED	(80.00)	0.00
467325	05/08/20	MSC15	ORALIA SANCHEZ		S	62-431-0000-022-072-0000	ORALIA SANCHEZ	75.00	75.00
467326	05/08/20	MSC15	SHELIA ISAAC		S	62-431-0000-022-032-0000	SHELIA ISAAC	150.00	150.00

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467327	05/08/20	MSC15	TAMMY ODEH		S	62-431-0000-022-032-0000	TAMMY ODEH	100.00	100.00
467328	05/08/20	MSC15	TARA PAINE		S	62-431-0000-022-072-0000	TARA PAINE	75.00	75.00
467329	05/08/20	MSC15	TINA LANGE		S	62-431-0000-022-032-0000	TINA LANGE	40.00	40.00
467330	05/08/20	MSC15	XENIA SHUPE		S	62-431-0000-022-072-0000	XENIA SHUPE	75.00	75.00
467332	05/21/20	00462	AT&T		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	313.65	
					G	11-261-3410-002-000-0000	PHONES-PRC	48.78	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	92.37	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	537.32	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	92.75	
					G	11-261-3410-022-000-0000	PHONES-WEST	43.31	
					G	11-261-3410-034-000-0000	PHONES	48.78	
					G	11-261-3410-039-000-0000	PHONES	48.89	
					G	11-261-3410-040-000-0000	PHONES	44.33	
					G	11-261-3410-041-000-0000	KINYON PHONES	49.07	
					G	11-261-3410-042-000-0000	PHONES	48.89	
					G	11-261-3410-044-000-0000	PHONES	48.89	
					G	11-261-3410-045-000-0000	PHONES-MYERS	39.89	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	49.83	
					G	11-261-3410-048-000-0000	PHONES	48.89	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	43.39	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	129.45	1,728.48
467333	05/21/20	00470	AT & T LONG DISTANCE		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	0.49	
					G	11-261-3410-002-000-0000	PHONES-PRC	0.05	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	0.10	0.64
467334	05/21/20	03785	AMAZON CAPITAL SERVICES, INC.	98260	C	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL LED FLAT PA	419.97	419.97
467335	05/21/20	05309	ANDERSON'S A DIV OF	97970	C	S 62-431-0000-041-195-0000	KINYON GENERAL PNCL, ETC.	470.76	470.76
467336	05/21/20	06235	ARROW UNIFORM A DIV OF	97928	P	G 11-127-5990-077-523-0000	Food Mgmt Misc Suppl BARGS,TWL	50.21	50.21
467337	05/21/20	06630	AVENTRIC TECHNOLOGIES, LLC	97701	C	G 11-111-5991-051-000-0000	FIRST AID TAY PARKS DEFIB ELCT	123.00	
				98317	C	G 11-271-5790-003-000-0000	OTHER TRANS SUPPLIES DEFIB ELE	108.00	231.00
467338	05/21/20	06907	HERFF JONES, LLC DBA	98286	G	G 11-112-7910-019-000-0000	Hoover Concert Band Plaques/Me	192.00	192.00
467339	05/21/20	08168	BERKSHIRE DAIRY DISTRIBUTING A	97150	P	C 21-297-5611-022-962-0000	MILK EXP-WEST	1,948.10	
				97150	P	C 21-297-5611-045-962-0000	MILK EXP-MYERS	273.27	2,221.37
467340	05/21/20	08910	BOILERS CONTROLS &	98229	P	G 11-261-5995-004-000-0000	Closed Loop Treatment	960.00	960.00
467341	05/21/20	10004	AMIR HUSTON	98295	C	X 21-122-4910-075-193-2026	Field Trip Call Wild	33.00	33.00
467342	05/21/20	10112	BUREAU OF LECTURES &	98309	C	S 62-431-0000-039-195-0000	HOLLAND GENERAL	603.93	603.93
467343	05/21/20	10165	CDW GOVERNMENT INC	96910	P	G 11-284-5990-002-000-0000	TECH INFA SUPPLY EDU ACROBAT F	327.86	327.86
467344	05/21/20	10735	ANAJET, INC.	98046	P	G 11-127-6420-077-594-0000	Bus. Admin New Equip PRINTER,	1,312.00	1,312.00
467345	05/21/20	10743	CAREERSTAFF UNLIMITED, LLC	97857	P	G 11-213-3130-039-196-2024	FTK NURSE 3/11/20-3/12/20	785.20	785.20

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467346	05/21/20	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	2,524.75	2,524.75
467347	05/21/20	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	460.00	460.00
467348	05/21/20	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
467349	05/21/20	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	125.06	125.06
467350	05/21/20	12191	CLEAN CUT ABATEMENT	98303 C	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS/AIR TESTING	4,950.00	4,950.00
467351	05/21/20	12330	COLEEN FORTENER		G	11-283-7412-001-000-0000	CERTIFICATION REIM PF000000089	160.00	160.00
467352	05/21/20	12356	COLLINS & BLAHA, P.C.	98327 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	20,997.50	20,997.50
467353	05/21/20	13920	DTE ENERGY (GAS)		G	11-261-5510-035-000-0000	910021500624 4/8/20-5/8/20 WA	806.58	806.58
467354	05/21/20	13920	DTE ENERGY (GAS)		G	11-261-5510-040-000-0000	910021500491 4/8/20-5/8/20 JOH	1,043.62	1,043.62
467355	05/21/20	13920	DTE ENERGY (GAS)		G	11-261-5510-037-000-0000	910021470612 4/8/20-5/8/20 FIS	980.02	980.02
467356	05/21/20	13920	DTE ENERGY (GAS)		G	11-261-5510-048-000-0000	910021761481 4/8/20-5/8/20RAND	2,316.88	2,316.88
467357	05/21/20	13920	DTE ENERGY (GAS)		G	11-261-5510-044-000-0000	910020378766 4/8/20-5/8/20 MOO	1,353.08	1,353.08
467358	05/21/20	13920	DTE ENERGY (GAS)		G	11-261-5510-051-000-0000	910021778667 4/29/20-5/4/20 TA	6,858.89	6,858.89
467359	05/21/20	13920	DTE ENERGY (GAS)		G	11-261-5510-033-000-0000	910020851895 4/6/20-5/7/20 E'D	1,445.99	1,445.99
467360	05/21/20	13920	DTE ENERGY (GAS)		G	11-261-5510-034-000-0000	910021500376 4/6/20-5/7/20 E'H	976.01	976.01
467361	05/21/20	13920	DTE ENERGY (GAS)		G	11-261-5510-042-000-0000	910020835229 4/6/20-5/7/20 MCD	1,188.45	1,188.45
467362	05/21/20	13920	DTE ENERGY (GAS)		G	11-261-5510-022-000-0000	910021501663 4/6/20-5/7/20 WES	3,553.39	3,553.39
467363	05/21/20	13920	DTE ENERGY (GAS)		G	11-261-5510-019-000-0000	910020060950 4/6/20-5/5/20 HOO	2,042.44	2,042.44
467364	05/21/20	13920	DTE ENERGY (GAS)		G	11-261-5510-045-000-0000	910021320015 4/6/20-5/5/20 MYE	1,239.68	1,239.68
467365	05/21/20	13920	DTE ENERGY (GAS)		G	11-261-5510-041-000-0000	910021500244 4/2/30-5/5/20 KIN	1,400.83	1,400.83
467366	05/21/20	13920	DTE ENERGY (GAS)		G	11-261-5510-039-000-0000	910021470737 4/8/20-5/7/20 HOL	895.22	895.22
467367	05/21/20	13921	DTE ENERGY		G	11-261-5520-003-000-0000	910021501804 4/6/20-5/7/20 TRA	1,368.26	1,368.26
467368	05/21/20	13921	DTE ENERGY		G	11-261-5520-039-000-0000	9100 214 7073 7 4/8/20-5/7/20	29.12	29.12
467369	05/21/20	13921	DTE ENERGY		G	11-261-5520-004-000-0000	910040333569 4/10/20-5/11/20 M	130.31	130.31
467370	05/21/20	13921	DTE ENERGY		G	11-261-5520-012-000-0000	910014325252 3/11/20-5/15/20	42.00	42.00
467371	05/21/20	16478	WILLIAM E. LONG		G	11-231-3170-001-000-0000	LGL SRV GRV ARB 01-19-0001-119	1,325.00	1,325.00
467372	05/21/20	17557	EKS SERVICE INC	96924 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER IND	900.00	900.00
467373	05/21/20	19011	EMERALD INDUSTRIES, LLC DBA	98324 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY 12V PRO-MA	158.00	
				98324 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY 12V PRO-MA	395.00	
				98324 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY 12V 5AH LE	35.91	
				98324 C	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY 12V PRO-MA	719.55	1,308.46
467374	05/21/20	19105	ENCORE TECHNOLOGY GROUP,	97296 P	G	11-261-3410-004-000-0000	PHONES MONTHLY CHRГ APRIL	3,797.08	3,797.08
467375	05/21/20	19476	EXPERT HEATING & COOLING	97872 C	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS WATER	16,750.00	16,750.00
467376	05/21/20	20500	FOLLETT SCHOOL SOLUTIONS,	97984 C	S	62-431-0000-051-195-0000	TAYLOR PARKS GENERAL FLY GUY,I	200.60	200.60
467377	05/21/20	20706	FUN AND FUNCTION	98107 C	X	21-122-5110-075-193-2026	Teaching Supply ASD ROPE SWING	47.94	47.94
467378	05/21/20	22116	GLOBAL PSYCHOLOGICAL PLC	98320 C	G	11-214-3190-075-021-2023	2/28/20 Speech Therapy	3,582.00	3,582.00
467379	05/21/20	22396	GOPHER SPORT A DIV OF	98183 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR LG RESCUE	315.72	315.72
467380	05/21/20	22453	GORDON FOOD SERVICE	97085 P	F	01-331-5110-041-000-6010	PARENT PROG/SUPPLIES GLOVE,	132.98	

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				97918 P	S	62-431-0000-014-578-0000	THS - School Store CANDY, CHIP	321.54	454.52
467381	05/21/20	22750	GRAINGER A DIV OF	96933 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL BARICADE	62.82	
				98059 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL CIRCULATR	1,555.06	
				98059 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL ELC UTIL HT	322.83	1,940.71
467382	05/21/20	23335	HALO BRANDED SOLUTIONS, INC.	98185	S	62-431-0000-051-195-0000	TAYLOR PARKS GENERAL K CARRY	313.03	313.03
467383	05/21/20	23394	HARBOR FREIGHT TOOLS	96947 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL SFTY	59.57	
				98318 P	G	11-271-5980-003-000-0000	MISC HARDWARE/TOOLS RLR SEAT,	792.50	852.07
467384	05/21/20	23405	HARCOURT OUTLINES INC. A DIV	98264 C	S	62-431-0000-044-700-0000	MOODY GENERAL MECHANICAL	122.50	122.50
467385	05/21/20	23762	HEALTH ALLIANCE PLAN OF		G	12-461-1000-000-000-0000	HEALTH INS PAYABLE JUNE 2020	467,719.09	467,719.09
467386	05/21/20	23762	HEALTH ALLIANCE PLAN OF		G	12-461-1000-000-000-0000	HEALTH INS PAYABLE JUNE 2020	147,082.62	147,082.62
467387	05/21/20	23822	HEINEMANN A DIV OF	98165 C	F	01-111-5110-044-000-6012	ACAD/INST/MATERIALS BNHCMRK	935.00	935.00
467388	05/21/20	24547	HOME DEPOT	98047 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup MASON MIX	31.07	
				98047 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup SANDING BE	18.91	
				98047 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup PLYWOOD, A	79.36	
				98047 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup RTRN BOSH	(40.84)	
				98047 P	G	11-127-5110-077-540-0000	Cons Trade Tchg Sup BOSH KIT,	40.84	129.34
467389	05/21/20	25800	SOUND COM CORP DBA	98329 C	S	62-431-0000-041-195-0000	KINYON GENERAL LABOR COST	310.00	310.00
467390	05/21/20	25877	ICONIC CONSTRUCTION, INC. A DIV	97101 C	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS INSTL CEIL G	975.00	975.00
467391	05/21/20	26127	INTER-STATE STUDIO &	98290 C	S	62-431-0000-022-285-0000	WEST JOURNALISM 2017-2018 YEAR	3,150.00	3,150.00
467392	05/21/20	26940	KIMBALL MIDWEST	98192 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS HEADLAMP	494.46	494.46
467393	05/21/20	27110	KRASITY'S MEDICAL &	98103 P	G	11-213-3220-001-000-0000	Professional Develop LUNG BAGS	477.63	
				98103 P	G	11-213-3220-001-000-0000	Professional Develop BANDAGE,	93.50	
				98103 C	G	11-213-3220-001-000-0000	Professional Develop FACE SHIE	317.87	889.00
467394	05/21/20	28300	LIBERTY PLUMBING	96946 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL PROGRESS	345.92	345.92
467396	05/21/20	28886	LOWER HURON SUPPLY CO	98239 P	G	11-261-5990-003-000-0000	CUST SUP-TRANS	23.23	
				98238 C	G	11-261-5990-022-000-0000	CUST SUP-WEST TIS, LNR, TWL, E	992.33	
				98240 C	G	11-261-5990-039-000-0000	CUST SUP-HOLLAND TIS,TWL, LNR,	644.98	
				98277 C	G	11-261-5990-040-000-0000	CUST SUP-JOHNSON WASTE	96.84	
				98253 C	G	11-261-5990-041-000-0000	CUST SUP-KINYON TIS, TWL, LNR,	958.34	
				98259 C	G	11-261-5990-042-000-0000	CUST SUP-MCDOWELL TIS, TWL, LN	583.13	
				98251 C	G	11-261-5990-044-000-0000	CUST SUP-MOODY TIS.TWL, LNR, E	1,135.74	
				98250 C	G	11-261-5990-046-000-0000	CUST SUPPLY PINE LRG ANGLE	24.30	
				98301 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	770.98	
				98301 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	56.66	
				98239 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	71.08	5,357.61
467397	05/21/20	29500	MAC'S TOWING INC.	98322 P	G	11-271-4130-003-000-0000	VEH/BUS REP & MAINT TAYLOR BUS	350.00	350.00
467398	05/21/20	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,979.52	1,979.52
467399	05/21/20	31585	MICHIGAN COLLEGE ACCESS	98305 C	F	01-125-3110-078-000-3069	SUPPLE/SERVICE/ ADVISE MI PROG	15,000.00	15,000.00

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467400	05/21/20	32051	MICHIGAN OFFICE SOLUTIONS,	98288 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR XEROX STAPL	172.80	172.80
467401	05/21/20	33598	MARIA E. GREENOUGH		G	11-231-3170-001-000-0000	LGL SRV HRG RPRT TRNSCRPT 2/13	203.00	203.00
467402	05/21/20	33999	NATIONAL VISION		G	12-451-2400-000-000-0000	NVA VISIONS INS. MAY 2020	676.73	
					G	12-461-5000-000-000-0000	OPTICAL INS PAY MAY 2020	1,626.48	2,303.21
467403	05/21/20	34585	OFFICE DEPOT	97949 C	G	11-111-5110-041-000-0000	TCHG SUP-KINYON ENVELOPE,	50.63	
				97505 C	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL VACUMN	129.99	180.62
467404	05/21/20	34706	OTC BRANDS, INC.	98179 C	F	01-111-5110-044-000-6012	ACAD/INST/MATERIALS CRFT KIT,	395.27	
				98266	S	62-431-0000-044-465-0000	MOODY PICTURES BKMRKS,	79.69	
				98168 C	S	62-431-0000-044-700-0000	MOODY GENERAL TCHR CRDS,	89.42	564.38
467405	05/21/20	36230	PRAXAIR DISTRIBUTION	97784 P	G	11-127-5110-077-566-0000	Welding Teaching Sup STEEL, LI	248.82	248.82
467406	05/21/20	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	22.08	22.08
467409	05/21/20	36875	QUILL CORPORATION	98166 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL CONST PPR,	506.91	
				98166 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL SAND BAG,	72.99	
				98166 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL SALINE WASH	6.20	
				98166 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL LINER WASTE,	179.89	
				98166 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL BANDAGES	31.35	
				98166 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL MATHNOTES	9.93	
				98166 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL PENCIL 20 PKS	39.00	
				98166 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL Q2K HD12 PI 0	13.59	
				97386 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS FLDR, TAPE,	73.72	
				97386 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS TOOTH	9.00	
				97386 C	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS MARKERS,	60.30	
				98131 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR MOUSE, GLUE, E	109.20	
				98131 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR HEADBAND	34.90	
				98131 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR DESK	15.29	
				98131 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR PS/2 ADAPTER	31.00	
				98131 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR GLUE STICKS	12.74	
				98131 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR GLUESTICKS	12.15	
				97953 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR ICE CUBE TRAYS	18.98	
				97953 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR PAPER,	359.03	
				97851 C	G	11-127-5110-014-000-5104	TCHG SUPPLY-MKT SALE DCT TAPE,	283.58	
				97498 P	G	11-226-5910-077-000-0000	OFFICE SUPPLIES CERT HOLDERS,	119.88	
				97279	G	11-241-5990-014-000-0000	34x10 Stripes tyvek wristband	32.99	
				97279	G	11-241-5990-014-000-0000	cup, paper, souffle	2.97	
				98249 P	G	11-261-4115-048-000-0000	PRINC BLD MNT-RANDAL FRESH	73.08	
				98249 C	G	11-261-4115-048-000-0000	PRINC BLD MNT-RANDAL MR	123.22	2,231.89
467410	05/21/20	36885	RKA PETROLEUM COMPANIES, INC.	98323 P	G	11-271-5710-003-000-0000	GAS OIL GREASE REG GAS, PREM D	12,196.35	12,196.35
467411	05/21/20	37048	READ TO THEM	98080 C	F	01-111-5110-051-000-6012	ACAD/INST/MATERIALS CHAR WEB,	2,755.65	2,755.65

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467412	05/21/20	38469	SCHOOL SPECIALTY, INC./	98163	C	G 11-111-5110-041-000-0000	TCHG SUP-KINYON CRAYON, ERS	105.90	
				98219	C	G 11-111-5110-041-000-0000	TCHG SUP-KINYON CRAYOLA	48.00	
				96992	P	G 11-111-5110-051-000-0000	TCHG SUP-TAY PARKS CRAYONS	18.17	
				98130	C	G 11-113-5110-014-000-0000	TCHG SUP-THS SR KEVA CONTRAP,	578.88	
				98175	C	X 21-122-5110-075-193-2026	Teaching Supply ASD VELCRO HOO	48.77	799.72
467413	05/21/20	39131	SELKING INTERNATIONAL &	98315	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS INTAKE HT	1,439.72	
				98315	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS FUEL PUMP	518.74	
				98315	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS WATER	134.37	2,092.83
467414	05/21/20	39615	SHERMETA LAWGROUP, PLLC		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	246.51	246.51
467415	05/21/20	39762	SHOREVIEW ELECTRIC COMPANY	98302	C	G 11-456-6220-073-000-0000	BLDG IMPROV FICSHER FIRE	22,422.93	22,422.93
467416	05/21/20	40546	SOUTHWEST MARKET PRODUCTS	98055	C	S 62-431-0000-051-575-0000	TAYLOR PARKS ST COU BENCH, TA	1,625.96	1,625.96
467417	05/21/20	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	163.04	163.04
467418	05/21/20	41078	STERICYCLE INC	96958	P	G 11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER STRI-	67.36	67.36
467419	05/21/20	41100	SUMMIT PROFESSIONAL	98332	C	G 11-122-3220-075-191-2023	10 All Access CEU sub	157.50	
				98332	C	X 21-122-3220-075-180-2025	CONFERENCE POHI	2,159.92	
				98332	C	X 21-213-3220-075-011-2026	ASD OT Conf/Workshop	539.98	2,857.40
467420	05/21/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-042-000-0000	600010 16506 2/21-4/21/20	277.64	277.64
467421	05/21/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-018-000-0000	702440 18229 2/21/20-4/21/20	1,004.52	1,004.52
467422	05/21/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-012-000-0000	702450 18230 2/21/20-4/21/20	69.54	69.54
467423	05/21/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-012-000-0000	702455 702455 2/21/20-4/21/20	36.22	36.22
467424	05/21/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-001-000-0000	700110 17977 2/21/20-4/21/20	74.80	74.80
467425	05/21/20	44425	TRI-COUNTY INTERNATIONAL	98314	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS HARNESS	3,108.20	
				98314	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS IPR VALVE	271.13	3,379.33
467426	05/21/20	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	332.03	332.03
467427	05/21/20	46501	UNITY SCHOOL BUS PARTS, INC.	98313	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS LED MONIT	228.06	
				98313	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS COOLANT	179.00	
				98313	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS DISP FACE	151.18	558.24
467428	05/21/20	47427	US BANK NATIONAL ASSOCIATION	97081	P	G 11-259-4220-000-000-0000	RENTALS - COPIERS 4/30/20-5/30	250.83	250.83
467429	05/21/20	47427	US BANK NATIONAL ASSOCIATION	97079	P	G 11-259-4220-000-000-0000	RENTALS - COPIERS 4/30/20-5/30	6,818.65	6,818.65
467430	05/21/20	47427	US BANK NATIONAL ASSOCIATION	97082	P	G 11-259-4220-000-000-0000	RENTALS - COPIERS 4/30/20-5/30	9,133.00	9,133.00
467431	05/21/20	47920	ABOVE & BEYOND	98117	P	G 11-271-3310-003-099-2023	TRANSP CONT CARRIER 3/2/20-3/1	192.00	
				98117	P	G 11-271-3310-003-099-2023	TRANSP CONT CARRIER 3/2/20-3/1	810.00	
				98117	P	G 11-271-3310-003-099-2023	TRANSP CONT CARRIER 3/2/20-3/1	480.00	
				98117	P	G 11-271-3310-003-099-2023	TRANSP CONT CARRIER 3/2/20-3/1	540.00	
				98117	P	G 11-271-3310-003-099-2023	TRANSP CONT CARRIER 3/2/20-3/1	720.00	
				98117	P	G 11-271-3310-003-099-2023	TRANSP CONT CARRIER 3/2/20-3/1	880.00	
				98117	P	G 11-271-3310-003-099-2023	TRANSP CONT CARRIER 3/2/20-3/1	336.00	
98117	P	G 11-271-3310-003-099-2023	TRANSP CONT CARRIER 3/2/20-3/1	810.00					

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				98117 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER 3/2/20-3/4	162.00	
				98117 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER 3/11/20 PM	45.00	4,975.00
467432	05/21/20	47980	VELO LAW OFFICE		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	50.00	50.00
467433	05/21/20	48111	CELLCO PARTNERSHIP D/B/A		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE3/24/20-4/2	76.06	
					G	11-261-3410-002-000-0000	PHONES-PRC 3/24/20-4/23/20	261.83	
					G	11-261-3410-003-000-0000	PHONES-TRANSP 3/24/20-4/23/2	31.32	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE3/24/20 - 4	324.14	
					G	11-261-3410-061-000-0000	PHONES-BOARD ANNEX3/24/20-4/23	30.71	724.06
467434	05/21/20	48165	VEX ROBOTICS, INC.	97965 P	S	62-431-0000-077-805-0000	C.C. ROBOTICS SPUR GEAR ETC.	608.15	608.15
467435	05/21/20	48735	POMP'S TIRE SERVICE, INC.	97291 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	35.00	35.00
467436	05/21/20	49900	WAYNE RESA	98269 C	F	01-125-3110-078-000-3069	SUPPLE/INSTR/SERVICE CNS	300,000.00	300,000.00
467437	05/21/20	50205	WAYNE COUNTY DEPT OF	98319 C	C	21-297-6410-000-962-0000	Food Serv. Lic. Appl. NEW EQUI	3,870.00	3,870.00
467438	05/21/20	51690	WEST METRO DOOR	98321 C	G	11-271-4120-003-000-0000	Equipment Repair BUS GRG RPLC	1,150.00	1,150.00
467439	05/21/20	51690	WEST METRO DOOR	98180	G	11-127-5110-077-540-0000	REPLACEMENT PART FOR DOOR	150.00	
				98180	G	11-127-5110-077-540-0000	STOP PAYMENT FEE - RPLCMNT	(16.00)	134.00
467440	05/21/20	54560	WORLD'S FINEST CHOCOLATE,	98278 C	S	62-431-0000-022-400-0000	WEST NATL JR HON SOC 60CT BAR	2,345.00	2,345.00
467441	05/21/20	60601	VIRTUCOM, INC.	98142 C	G	11-284-3190-002-000-0000	TECH INFA PURC SVC NETWORK	1,815.00	1,815.00
467442	05/21/20	60666	LISA BERG	98326 C	F	01-215-7410-075-031-8010	Speech Lic. Reimbursement	225.00	225.00
467443	05/21/20	61683	JAMES BERGLER		G	11-283-7412-001-000-0000	CERTIFICATION REIM CC3C5220135	160.00	160.00
467444	05/21/20	61795	BRANDI FREEBORN	97439 P	G	11-213-3130-014-196-2024	FTK NURSE4/27/20-5/8/20	877.50	877.50
467445	05/21/20	62436	PATRICIA A. DELATORRE		G	11-232-5990-001-000-0000	MISC SUPPLY/MATERIAL REIMB MAS	139.96	
					G	11-232-5990-001-000-0000	MISC SUPPLY/MATERIAL REIMB BAT	7.99	
					G	11-252-3430-001-000-0000	REIMB Postage	247.23	395.18
467446	05/21/20	62500	REPUBLIC SERVICES, INC.	96953 P	G	11-261-3840-004-000-0000	WASTE/TRASH DISPOSAL APRIL 202	6,544.59	6,544.59
467447	05/21/20	65376	RITA FEDERLE	98328 C	G	11-112-5990-019-000-0000	REIMB CHORUS MISC SUPPLY	413.30	413.30
467448	05/21/20	66793	GATEWAY FINANCIAL SERVICES		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	224.43	224.43
467449	05/21/20	66801	GREKO PRINT AND IMAGING	98298 C	G	11-241-5990-014-000-0000	MISC SUPPLIES SENOIR YARD SIGN	4,000.00	4,000.00
467450	05/21/20	68393	LANI JAKOVAC		X	21-213-3210-075-011-2025	MILEAGE OCCP THPT 2/4/20-2/28/	96.19	96.19
467451	05/21/20	68800	MARK KLEINHANS		G	11-232-3150-001-000-0000	Cont Exp - Sup NOV 6 DAYS-APR	500.00	500.00
467452	05/21/20	68800	MARK KLEINHANS		G	11-231-3450-001-000-0000	SOFTWARE & LICENSES VIRTUAL	25.00	
					G	11-231-3450-001-000-0000	SOFTWARE & LICENSES SFTWR	108.00	133.00
467453	05/21/20	69437	MUNETRIX, LLC	98268 C	G	11-111-4910-072-000-0000	PURCHASED SERVICES DIST LIC, E	20,820.00	20,820.00
467454	05/21/20	70404	MARY LUCILLE GARRISON	97580 P	G	11-213-3130-048-196-2024	FTK NURSE 4/27/20-5/8/20	877.50	877.50
467455	05/21/20	70956	SUSAN SWEET		S	62-431-0000-041-195-0000	KINYON GENERAL REIMB KROGER,	54.89	54.89
467456	05/21/20	71270	JOYCE MALLOY		G	11-283-7412-001-000-0000	CERTIFICATION REIM CC1153M0358	160.00	160.00
467457	05/21/20	71717	AMY KAPALA	98300 C	X	21-122-5110-075-193-2026	Helmet soft Protective	59.00	
				98331 C	X	21-122-5110-075-193-2026	School Supplies to give	81.15	
				98331 C	X	21-122-5990-075-180-2025	to students with packets	173.45	313.60

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467458	05/21/20	72429	AJAX MATERIALS CORPORATION	96949 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL UPM COLD	186.30	186.30
467459	05/21/20	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	232.49	232.49
467460	05/21/20	78223	STEPHEN WEATHERHOLT	98325 C	G	11-122-5990-075-194-2023	UPunch time cards Reimb.	40.99	40.99
467461	05/21/20	78355	TIFFANY SHUMARD		G	11-283-7412-001-000-0000	CERTIFICATION REIM PV000000084	100.00	100.00
467462	05/21/20	78970	MARY RITA ZALEWSKI		G	11-283-7412-001-000-0000	CERTIFICATION REIM IF000000034	160.00	160.00
467463	05/21/20	78975	DOUGROSSMAN, INC. DBA	98296 C	S	62-431-0000-077-805-0000	C.C. ROBOTICS SHIRTS/JACKETS	3,929.88	3,929.88
467464	05/21/20	MSC02	Carol H Higgins		G	12-101-1000-000-000-0000	Carol H Higgins	3,657.52	3,657.52
467465	05/21/20	MSC15	Aaron Clark		S	62-431-0000-019-032-0000	Aaron Clark	25.00	25.00
467466	05/21/20	MSC15	Abraham Rooks		S	62-431-0000-019-032-0000	Abraham Rooks	25.00	25.00
467467	05/21/20	MSC15	Abrielle Burns		S	62-431-0000-019-581-0000	Abrielle Burns	35.00	35.00
467468	05/21/20	MSC15	Adriana Campbell		S	62-431-0000-019-581-0000	Adriana Campbell	70.00	70.00
467469	05/21/20	MSC15	Adrielle Clark		S	62-431-0000-019-581-0000	Adrielle Clark	35.00	35.00
467470	05/21/20	MSC15	Alaina Almendarez		S	62-431-0000-019-032-0000	Alaina Almendarez	70.00	70.00
467471	05/21/20	MSC15	Alexandra Merritt		S	62-431-0000-019-581-0000	Alexandra Merritt	70.00	70.00
467472	05/21/20	MSC15	Alyssa Bartelo		S	62-431-0000-019-032-0000	Alyssa Bartelo	25.00	25.00
467473	05/21/20	MSC15	Alyssa Harper		S	62-431-0000-019-581-0000	Alyssa Harper	35.00	35.00
467474	05/21/20	MSC15	Alyssa June		S	62-431-0000-019-581-0000	Alyssa June	30.00	30.00
467475	05/21/20	MSC15	Amari Collins		S	62-431-0000-019-581-0000	Amari Collins	25.00	25.00
467476	05/21/20	MSC15	Amaya Brown		S	62-431-0000-019-581-0000	Amaya Brown	70.00	70.00
467477	05/21/20	MSC15	Ameerha Williams-Nollie		S	62-431-0000-019-032-0000	Ameerha Williams-Nollie	25.00	25.00
467478	05/21/20	MSC15	Amelia Kenyon		S	62-431-0000-019-032-0000	Amelia Kenyon	25.00	25.00
467479	05/21/20	MSC15	Andy Balderas		S	62-431-0000-019-032-0000	Andy Balderas	25.00	25.00
467480	05/21/20	MSC15	Angel Neubacher		S	62-431-0000-019-581-0000	Angel Neubacher	22.00	22.00
467481	05/21/20	MSC15	Angela Roggelin		S	62-431-0000-019-581-0000	Angela Roggelin	70.00	70.00
467482	05/21/20	MSC15	Angelina Roldan		S	62-431-0000-019-032-0000	Angelina Roldan	70.00	70.00
467483	05/21/20	MSC15	Anyea Williams		S	62-431-0000-019-581-0000	Anyea Williams	30.00	30.00
467484	05/21/20	MSC15	April Robinson		S	62-431-0000-051-293-0000	April Robinson	20.00	20.00
467485	05/21/20	MSC15	Ariel Sherrell-Sams		S	62-431-0000-019-581-0000	Ariel Sherrell-Sams	25.00	25.00
467486	05/21/20	MSC15	Ashley Jones		S	62-431-0000-051-195-0000	Ashley Jones	32.00	32.00
467487	05/21/20	MSC15	Au'Nesti Reed		S	62-431-0000-019-581-0000	Au'Nesti Reed	25.00	25.00
467488	05/21/20	MSC15	Avian Muhammad		S	62-431-0000-019-032-0000	Avian Muhammad	70.00	70.00
467489	05/21/20	MSC15	Bettylou Hill		S	62-431-0000-051-293-0000	Bettylou Hill	20.00	20.00
467490	05/21/20	MSC15	Bradley Whitt		S	62-431-0000-019-032-0000	Bradley Whitt	25.00	25.00
467491	05/21/20	MSC15	Brasayis Jackson		S	62-431-0000-019-581-0000	Brasayis Jackson	70.00	70.00
467492	05/21/20	MSC15	Brennen Harris		S	62-431-0000-019-032-0000	Brennen Harris	70.00	70.00
467493	05/21/20	MSC15	Brent Orban		S	62-431-0000-019-032-0000	Brent Orban	70.00	70.00
467494	05/21/20	MSC15	Brian Crowley		S	62-431-0000-051-293-0000	Brian Crowley	70.00	70.00
467495	05/21/20	MSC15	Britini Wilson		S	62-431-0000-051-293-0000	Britini Wilson	20.00	20.00

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467496	05/21/20	MSC15	Brittany Gesch		S	62-431-0000-051-195-0000	Brittany Gesch	72.00	72.00
467497	05/21/20	MSC15	Brittany Oberto		S	62-431-0000-019-581-0000	Brittany Oberto	25.00	25.00
467498	05/21/20	MSC15	Caleb Walker		S	62-431-0000-019-581-0000	Caleb Walker	70.00	70.00
467499	05/21/20	MSC15	Cara Murphy		S	62-431-0000-019-581-0000	Cara Murphy	70.00	70.00
467500	05/21/20	MSC15	Carlaina Murphy		S	62-431-0000-019-581-0000	Carlaina Murphy	70.00	70.00
467501	05/21/20	MSC15	Carolina Russell		S	62-431-0000-051-293-0000	Carolina Russell	150.00	150.00
467502	05/21/20	MSC15	Carolyan Bostic		S	62-431-0000-051-293-0000	Carolyan Bostic	20.00	20.00
467503	05/21/20	MSC15	Cassie Hayes		S	62-431-0000-051-293-0000	Cassie Hayes	120.00	120.00
467504	05/21/20	MSC15	Cha'Kya Carter-Anthony		S	62-431-0000-019-032-0000	Cha'Kya Carter-Anthony	25.00	25.00
467505	05/21/20	MSC15	Charlice Giddens		S	62-431-0000-019-032-0000	Charlice Giddens	70.00	70.00
467506	05/21/20	MSC15	Cherish L. Moore		S	62-431-0000-019-581-0000	Cherish L. Moore	35.00	35.00
467507	05/21/20	MSC15	Chloe Selders		S	62-431-0000-019-581-0000	Chloe Selders	25.00	25.00
467508	05/21/20	MSC15	Christian Bannow		S	62-431-0000-019-032-0000	Christian Bannow	50.00	50.00
467509	05/21/20	MSC15	Cierra Tetz		S	62-431-0000-019-032-0000	Cierra Tetz	30.00	30.00
467510	05/21/20	MSC15	Collin Selders		S	62-431-0000-019-032-0000	Collin Selders	25.00	25.00
467511	05/21/20	MSC15	Cordney Moore		S	62-431-0000-019-032-0000	Cordney Moore	25.00	25.00
467512	05/21/20	MSC15	Cory Tokarz		S	62-431-0000-019-032-0000	Cory Tokarz	70.00	70.00
467513	05/21/20	MSC15	Courtney Enersen		S	62-431-0000-051-293-0000	Courtney Enersen	40.00	40.00
467514	05/21/20	MSC15	Cristie Ashteneau		S	62-431-0000-051-293-0000	Cristie Ashteneau	20.00	20.00
467515	05/21/20	MSC15	Crystal Kahsin		S	62-431-0000-051-195-0000	Crystal Kahsin	16.00	16.00
467516	05/21/20	MSC15	CYLEIGH RIDGEWAY		S	62-431-0000-022-072-0000	CYLEIGH RIDGEWAY	80.00	80.00
467517	05/21/20	MSC15	Cynni' Richardson		S	62-431-0000-019-581-0000	Cynni' Richardson	25.00	25.00
467518	05/21/20	MSC15	Daijah Morrow		S	62-431-0000-019-032-0000	Daijah Morrow	40.00	40.00
467519	05/21/20	MSC15	Daisy Compos-Gonzalez		S	62-431-0000-019-581-0000	Daisy Compos-Gonzalez	30.00	30.00
467520	05/21/20	MSC15	Dakota Mayes		S	62-431-0000-019-032-0000	Dakota Mayes	25.00	25.00
467521	05/21/20	MSC15	DaMario Atkins		S	62-431-0000-019-032-0000	DaMario Atkins	25.00	25.00
467522	05/21/20	MSC15	Damian Parent		S	62-431-0000-019-032-0000	Damian Parent	20.00	20.00
467523	05/21/20	MSC15	Dana Hatch		S	62-431-0000-051-293-0000	Dana Hatch	20.00	20.00
467524	05/21/20	MSC15	Danielle Edwards		S	62-431-0000-051-293-0000	Danielle Edwards	20.00	20.00
467525	05/21/20	MSC15	Danielle Reeves		S	62-431-0000-051-293-0000	Danielle Reeves	20.00	20.00
467526	05/21/20	MSC15	Darrius Larson		S	62-431-0000-019-032-0000	Darrius Larson	70.00	70.00
467527	05/21/20	MSC15	David Mousseau		S	62-431-0000-051-293-0000	David Mousseau	120.00	120.00
467528	05/21/20	MSC15	Deonna Otero		S	62-431-0000-051-195-0000	Deonna Otero	32.00	32.00
467529	05/21/20	MSC15	Derrick Belcher		S	62-431-0000-019-032-0000	Derrick Belcher	25.00	25.00
467530	05/21/20	MSC15	Destiny Grier		S	62-431-0000-019-581-0000	Destiny Grier	25.00	25.00
467531	05/21/20	MSC15	Destiny Morrow		S	62-431-0000-019-032-0000	Destiny Morrow	40.00	40.00
467532	05/21/20	MSC15	Destiny Mullins		S	62-431-0000-019-581-0000	Destiny Mullins	30.00	30.00
467533	05/21/20	MSC15	Destiny Taylor		S	62-431-0000-019-032-0000	Destiny Taylor	25.00	25.00

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467534	05/21/20	MSC15	Dewayne Cyr		S	62-431-0000-019-032-0000	Dewayne Cyr	40.00	40.00
467535	05/21/20	MSC15	Dillion James		S	62-431-0000-019-581-0000	Dillion James	25.00	25.00
467536	05/21/20	MSC15	Dominic Sanchez		S	62-431-0000-051-293-0000	Dominic Sanchez	120.00	120.00
467537	05/21/20	MSC15	Dominick Roney		S	62-431-0000-019-032-0000	Dominick Roney	60.00	60.00
467538	05/21/20	MSC15	Edmyer Malone		S	62-431-0000-019-032-0000	Edmyer Malone	50.00	50.00
467539	05/21/20	MSC15	Elana Spears		S	62-431-0000-019-581-0000	Elana Spears	50.00	50.00
467540	05/21/20	MSC15	Ellie Zeman		S	62-431-0000-051-293-0000	Ellie Zeman	36.00	36.00
467541	05/21/20	MSC15	Emma Kepke		S	62-431-0000-019-581-0000	Emma Kepke	70.00	70.00
467542	05/21/20	MSC15	Erik Schroeder		S	62-431-0000-019-032-0000	Erik Schroeder	70.00	70.00
467543	05/21/20	MSC15	Erin Elwartowski		S	62-431-0000-019-581-0000	Erin Elwartowski	25.00	25.00
467544	05/21/20	MSC15	Ethan Jackson		S	62-431-0000-019-581-0000	Ethan Jackson	40.00	40.00
467545	05/21/20	MSC15	Floyd Fulton		S	62-431-0000-019-032-0000	Floyd Fulton	25.00	25.00
467546	05/21/20	MSC15	Gabrielle Dow		S	62-431-0000-019-581-0000	Gabrielle Dow	25.00	25.00
467547	05/21/20	MSC15	Gabrielle McNair		S	62-431-0000-019-032-0000	Gabrielle McNair	40.00	40.00
467548	05/21/20	MSC15	Haiden Fowler		S	62-431-0000-019-032-0000	Haiden Fowler	25.00	25.00
467549	05/21/20	MSC15	Hailey Kanalos		S	62-431-0000-019-581-0000	Hailey Kanalos	25.00	25.00
467550	05/21/20	MSC15	Hannah Theisen		S	62-431-0000-019-032-0000	Hannah Theisen	70.00	70.00
467551	05/21/20	MSC15	Harmony Brown		S	62-431-0000-019-581-0000	Harmony Brown	50.00	50.00
467552	05/21/20	MSC15	Harmony Mayer		S	62-431-0000-019-581-0000	Harmony Mayer	40.00	40.00
467553	05/21/20	MSC15	Heaven Ferguson		S	62-431-0000-019-032-0000	Heaven Ferguson	65.00	65.00
467554	05/21/20	MSC15	Hunter Tortorea		S	62-431-0000-019-032-0000	Hunter Tortorea	25.00	25.00
467555	05/21/20	MSC15	Ian Franko		S	62-431-0000-019-032-0000	Ian Franko	70.00	70.00
467556	05/21/20	MSC15	Isaac Franko		S	62-431-0000-019-032-0000	Isaac Franko	70.00	70.00
467557	05/21/20	MSC15	Isaac Gibson		S	62-431-0000-019-032-0000	Isaac Gibson	25.00	25.00
467558	05/21/20	MSC15	Isabella Clemens		S	62-431-0000-019-581-0000	Isabella Clemens	25.00	25.00
467559	05/21/20	MSC15	Isabelle Nissen		S	62-431-0000-019-032-0000	Isabelle Nissen	70.00	70.00
467560	05/21/20	MSC15	Jaclyn Cross		S	62-431-0000-019-581-0000	Jaclyn Cross	140.00	140.00
467561	05/21/20	MSC15	Jaelyn Remisoski		S	62-431-0000-019-581-0000	Jaelyn Remisoski	25.00	25.00
467562	05/21/20	MSC15	Jalen Soles		S	62-431-0000-019-032-0000	Jalen Soles	25.00	25.00
467563	05/21/20	MSC15	Janet Wohlfeil		S	62-431-0000-019-032-0000	Janet Wohlfeil	25.00	25.00
467564	05/21/20	MSC15	Jason Balmus		S	62-431-0000-019-032-0000	Jason Balmus	70.00	70.00
467565	05/21/20	MSC15	Jason Miller		S	62-431-0000-019-032-0000	Jason Miller	25.00	25.00
467566	05/21/20	MSC15	Jaylen Wiseman		S	62-431-0000-019-032-0000	Jaylen Wiseman	25.00	25.00
467567	05/21/20	MSC15	Jenna Hopgood		S	62-431-0000-019-032-0000	Jenna Hopgood	70.00	70.00
467568	05/21/20	MSC15	Jenna Scheer		S	62-431-0000-019-032-0000	Jenna Scheer	63.00	63.00
467569	05/21/20	MSC15	Jenni Lake		S	62-431-0000-019-032-0000	Jenni Lake	25.00	25.00
467570	05/21/20	MSC15	Jennifer Pierson		S	62-431-0000-051-195-0000	Jennifer Pierson	16.00	16.00
467571	05/21/20	MSC15	Jerid Meade		S	62-431-0000-019-032-0000	Jerid Meade	25.00	25.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
467572	05/21/20	MSC15	Jessica Lazo		S	62-431-0000-051-293-0000	Jessica Lazo	20.00	20.00
467573	05/21/20	MSC15	Jordyn Norman		S	62-431-0000-019-581-0000	Jordyn Norman	50.00	50.00
467574	05/21/20	MSC15	Jose Oquendo		S	62-431-0000-019-032-0000	Jose Oquendo	35.00	35.00
467575	05/21/20	MSC15	Joseph Sides		S	62-431-0000-019-032-0000	Joseph Sides	25.00	25.00
467576	05/21/20	MSC15	Julia Demmey		S	62-431-0000-019-581-0000	Julia Demmey	25.00	25.00
467577	05/21/20	MSC15	Juliana Cantineri		S	62-431-0000-019-581-0000	Juliana Cantineri	25.00	25.00
467578	05/21/20	MSC15	Justice Jackson		S	62-431-0000-019-581-0000	Justice Jackson	25.00	25.00
467579	05/21/20	MSC15	Justin Taylor		S	62-431-0000-019-032-0000	Justin Taylor	25.00	25.00
467580	05/21/20	MSC15	Kaden Bolden		S	62-431-0000-019-032-0000	Kaden Bolden	70.00	70.00
467581	05/21/20	MSC15	Kahmaria Shaver		S	62-431-0000-019-032-0000	Kahmaria Shaver	70.00	70.00
467582	05/21/20	MSC15	Kamora Trotty		S	62-431-0000-019-581-0000	Kamora Trotty	25.00	25.00
467583	05/21/20	MSC15	Kamyrah Trotty		S	62-431-0000-019-032-0000	Kamyrah Trotty	25.00	25.00
467584	05/21/20	MSC15	Karma Wilkinson		S	62-431-0000-019-581-0000	Karma Wilkinson	66.00	66.00
467585	05/21/20	MSC15	Kayla Miller		S	62-431-0000-019-032-0000	Kayla Miller	25.00	25.00
467586	05/21/20	MSC15	Kaylee Barker		S	62-431-0000-019-581-0000	Kaylee Barker	70.00	70.00
467587	05/21/20	MSC15	Kayley Majewski		S	62-431-0000-019-032-0000	Kayley Majewski	25.00	25.00
467588	05/21/20	MSC15	Keira O'Bryan		S	62-431-0000-019-032-0000	Keira O'Bryan	70.00	70.00
467589	05/21/20	MSC15	Kelly Dougherty		S	62-431-0000-051-293-0000	Kelly Dougherty	180.00	180.00
467590	05/21/20	MSC15	Kelly Lowe		S	62-431-0000-051-293-0000	Kelly Lowe	20.00	20.00
467591	05/21/20	MSC15	Kendra Majewski		S	62-431-0000-019-581-0000	Kendra Majewski	25.00	25.00
467592	05/21/20	MSC15	Khristin Fourour		S	62-431-0000-051-293-0000	Khristin Fourour	40.00	40.00
467593	05/21/20	MSC15	Kierrah Slaton		S	62-431-0000-019-581-0000	Kierrah Slaton	25.00	25.00
467594	05/21/20	MSC15	Kimberly Clark		S	62-431-0000-051-293-0000	Kimberly Clark	20.00	20.00
467595	05/21/20	MSC15	Kimberly Gardner		S	62-431-0000-051-293-0000	Kimberly Gardner	60.00	60.00
467596	05/21/20	MSC15	Kisha Belcher		S	62-431-0000-051-195-0000	Kisha Belcher	32.00	32.00
467597	05/21/20	MSC15	Krysta Nolff		S	62-431-0000-051-195-0000	Krysta Nolff	24.00	24.00
467598	05/21/20	MSC15	Kylea Hardy		S	62-431-0000-019-032-0000	Kylea Hardy	25.00	25.00
467599	05/21/20	MSC15	Kylee Hudick		S	62-431-0000-019-032-0000	Kylee Hudick	25.00	25.00
467600	05/21/20	MSC15	Kylie Charles		S	62-431-0000-019-581-0000	Kylie Charles	40.00	40.00
467601	05/21/20	MSC15	Kylie Warren		S	62-431-0000-019-032-0000	Kylie Warren	25.00	25.00
467602	05/21/20	MSC15	Kyng Winters		S	62-431-0000-019-032-0000	Kyng Winters	25.00	25.00
467603	05/21/20	MSC15	Laila Roldan		S	62-431-0000-019-581-0000	Laila Roldan	20.00	20.00
467604	05/21/20	MSC15	LaShawna Collins		S	62-431-0000-019-032-0000	LaShawna Collins	25.00	25.00
467605	05/21/20	MSC15	Laura Bechtel		S	62-431-0000-051-195-0000	Laura Bechtel	48.00	48.00
467606	05/21/20	MSC15	Lauren Alexander		S	62-431-0000-019-032-0000	Lauren Alexander	30.00	30.00
467607	05/21/20	MSC15	Laurie Harvey		S	62-431-0000-019-032-0000	Laurie Harvey	70.00	70.00
467608	05/21/20	MSC15	Leslie Kelley		S	62-431-0000-051-195-0000	Leslie Kelley	8.00	8.00
467609	05/21/20	MSC15	Leslie Kelley		S	62-431-0000-051-293-0000	Leslie Kelley	150.00	150.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
467610	05/21/20	MSC15	Lilly Bennett		S	62-431-0000-019-581-0000	Lilly Bennett	105.00	105.00
467611	05/21/20	MSC15	Lisa Snider		S	62-431-0000-051-293-0000	Lisa Snider	20.00	20.00
467612	05/21/20	MSC15	Logan Qualls		S	62-431-0000-019-032-0000	Logan Qualls	25.00	25.00
467613	05/21/20	MSC15	Loki Glowinski		S	62-431-0000-019-581-0000	Loki Glowinski	30.00	30.00
467614	05/21/20	MSC15	Lorraine Proctor		S	62-431-0000-019-581-0000	Lorraine Proctor	25.00	25.00
467615	05/21/20	MSC15	Lynn Overby		S	62-431-0000-051-195-0000	Lynn Overby	8.00	8.00
467616	05/21/20	MSC15	Lynsey Yatros		S	62-431-0000-051-293-0000	Lynsey Yatros	150.00	150.00
467617	05/21/20	MSC15	Mackenzie O'Boyle		S	62-431-0000-019-032-0000	Mackenzie O'Boyle	35.00	35.00
467618	05/21/20	MSC15	Mackenzie Gallup		S	62-431-0000-019-581-0000	Mackenzie Gallup	25.00	25.00
467619	05/21/20	MSC15	Madison Royse		S	62-431-0000-019-581-0000	Madison Royse	70.00	70.00
467620	05/21/20	MSC15	Maggie Maliszewski		S	62-431-0000-019-581-0000	Maggie Maliszewski	70.00	70.00
467621	05/21/20	MSC15	Makayla McDonald		S	62-431-0000-019-581-0000	Makayla McDonald	50.00	50.00
467622	05/21/20	MSC15	Makenna Campbell		S	62-431-0000-019-032-0000	Makenna Campbell	50.00	50.00
467623	05/21/20	MSC15	Margareta Morhan		S	62-431-0000-051-195-0000	Margareta Morhan	8.00	8.00
467624	05/21/20	MSC15	Mariah Kuritz		S	62-431-0000-019-581-0000	Mariah Kuritz	35.00	35.00
467625	05/21/20	MSC15	Mariah Tucker		S	62-431-0000-019-032-0000	Mariah Tucker	70.00	70.00
467626	05/21/20	MSC15	Marisa Johnson		S	62-431-0000-019-581-0000	Marisa Johnson	25.00	25.00
467627	05/21/20	MSC15	MaryJane Vance		S	62-431-0000-019-581-0000	MaryJane Vance	65.00	65.00
467628	05/21/20	MSC15	Matthew Prevost		S	62-431-0000-051-293-0000	Matthew Prevost	20.00	20.00
467629	05/21/20	MSC15	Melanie Hayes		S	62-431-0000-019-581-0000	Melanie Hayes	25.00	25.00
467630	05/21/20	MSC15	Melissa Francisco		S	62-431-0000-051-293-0000	Melissa Francisco	20.00	20.00
467631	05/21/20	MSC15	Melody McConnaughey		S	62-431-0000-019-581-0000	Melody McConnaughey	25.00	25.00
467632	05/21/20	MSC15	Michael Fowler		S	62-431-0000-019-032-0000	Michael Fowler	25.00	25.00
467633	05/21/20	MSC15	Michelle Selders		S	62-431-0000-051-293-0000	Michelle Selders	120.00	120.00
467634	05/21/20	MSC15	Morgan Cikalo		S	62-431-0000-019-581-0000	Morgan Cikalo	25.00	25.00
467635	05/21/20	MSC15	Morgan Harris		S	62-431-0000-019-032-0000	Morgan Harris	25.00	25.00
467636	05/21/20	MSC15	Myrael Hillman		S	62-431-0000-019-581-0000	Myrael Hillman	35.00	35.00
467637	05/21/20	MSC15	Mysia Jefferson		S	62-431-0000-019-032-0000	Mysia Jefferson	25.00	25.00
467638	05/21/20	MSC15	Nakyra Green		S	62-431-0000-019-581-0000	Nakyra Green	25.00	25.00
467639	05/21/20	MSC15	Naomi Radu		S	62-431-0000-019-032-0000	Naomi Radu	60.00	60.00
467640	05/21/20	MSC15	Natalie Reeves		S	62-431-0000-019-032-0000	Natalie Reeves	30.00	30.00
467641	05/21/20	MSC15	Nathan Wohlfeil		S	62-431-0000-019-032-0000	Nathan Wohlfeil	20.00	20.00
467642	05/21/20	MSC15	Nicholas Bellestri		S	62-431-0000-019-032-0000	Nicholas Bellestri	20.00	20.00
467643	05/21/20	MSC15	Nicholas Matei		S	62-431-0000-019-032-0000	Nicholas Matei	70.00	70.00
467644	05/21/20	MSC15	Nicole Birgy		S	62-431-0000-019-032-0000	Nicole Birgy	25.00	25.00
467645	05/21/20	MSC15	Nivea Gardner		S	62-431-0000-019-581-0000	Nivea Gardner	70.00	70.00
467646	05/21/20	MSC15	Noah Allen		S	62-431-0000-019-032-0000	Noah Allen	25.00	25.00
467647	05/21/20	MSC15	Noah Balmus		S	62-431-0000-019-032-0000	Noah Balmus	40.00	40.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
467648	05/21/20	MSC15	Olivia Lisiski		S	62-431-0000-019-032-0000	Olivia Lisiski	25.00	25.00
467649	05/21/20	MSC15	RaeAnna Lollie		S	62-431-0000-019-032-0000	RaeAnna Lollie	70.00	70.00
467650	05/21/20	MSC15	Raonna Willis-Mitchell		S	62-431-0000-019-581-0000	Raonna Willis-Mitchell	35.00	35.00
467651	05/21/20	MSC15	Rayna Makowski		S	62-431-0000-019-032-0000	Rayna Makowski	25.00	25.00
467652	05/21/20	MSC15	Rebecca Tosis		S	62-431-0000-051-195-0000	Rebecca Tosis	16.00	16.00
467653	05/21/20	MSC15	Rebecca Volner		S	62-431-0000-051-293-0000	Rebecca Volner	30.00	30.00
467654	05/21/20	MSC15	Rhonda Honchel		S	62-431-0000-051-293-0000	Rhonda Honchel	20.00	20.00
467655	05/21/20	MSC15	Ryder Harvey		S	62-431-0000-019-032-0000	Ryder Harvey	70.00	70.00
467656	05/21/20	MSC15	Rylee Kujat		S	62-431-0000-019-581-0000	Rylee Kujat	140.00	140.00
467657	05/21/20	MSC15	Rzan Shnawa		S	62-431-0000-019-032-0000	Rzan Shnawa	70.00	70.00
467658	05/21/20	MSC15	Sabryna Jacobsen		S	62-431-0000-019-581-0000	Sabryna Jacobsen	70.00	70.00
467659	05/21/20	MSC15	Sadie Luevanos		S	62-431-0000-051-293-0000	Sadie Luevanos	20.00	20.00
467660	05/21/20	MSC15	Sarah Cadle		S	62-431-0000-051-293-0000	Sarah Cadle	120.00	120.00
467661	05/21/20	MSC15	Sarina Hale		S	62-431-0000-051-195-0000	Sarina Hale	32.00	32.00
467662	05/21/20	MSC15	Savella Oberto		S	62-431-0000-019-581-0000	Savella Oberto	25.00	25.00
467663	05/21/20	MSC15	Scott Faucett		S	62-431-0000-019-032-0000	Scott Faucett	25.00	25.00
467664	05/21/20	MSC15	Seana Letourneau		S	62-431-0000-019-032-0000	Seana Letourneau	25.00	25.00
467665	05/21/20	MSC15	Sebastian Bobic		S	62-431-0000-051-293-0000	Sebastian Bobic	180.00	180.00
467666	05/21/20	MSC15	Selma Alhalmi		S	62-431-0000-019-581-0000	Selma Alhalmi	25.00	25.00
467667	05/21/20	MSC15	Sevastian Villarruel		S	62-431-0000-019-032-0000	Sevastian Villarruel	25.00	25.00
467668	05/21/20	MSC15	Shannon Mezo		S	62-431-0000-051-293-0000	Shannon Mezo	20.00	20.00
467669	05/21/20	MSC15	Shannon Pyle		S	62-431-0000-051-293-0000	Shannon Pyle	90.00	90.00
467670	05/21/20	MSC15	Shanon Mezo		S	62-431-0000-051-293-0000	Shanon Mezo	20.00	20.00
467671	05/21/20	MSC15	Shiann Smith		S	62-431-0000-019-032-0000	Shiann Smith	55.00	55.00
467672	05/21/20	MSC15	Shianne McArthur		S	62-431-0000-019-032-0000	Shianne McArthur	25.00	25.00
467673	05/21/20	MSC15	Sierra Mayes		S	62-431-0000-019-581-0000	Sierra Mayes	25.00	25.00
467674	05/21/20	MSC15	Skylar Sarandrea		S	62-431-0000-019-581-0000	Skylar Sarandrea	70.00	70.00
467675	05/21/20	MSC15	Sophia Asfour		S	62-431-0000-019-581-0000	Sophia Asfour	35.00	35.00
467676	05/21/20	MSC15	Stacey Razo		S	62-431-0000-051-195-0000	Stacey Razo	24.00	24.00
467677	05/21/20	MSC15	Susan Modzelewski		S	62-431-0000-051-195-0000	Susan Modzelewski	32.00	32.00
467678	05/21/20	MSC15	Sydney Washell		S	62-431-0000-019-581-0000	Sydney Washell	35.00	35.00
467679	05/21/20	MSC15	Tabatha Zaorski		S	62-431-0000-051-195-0000	Tabatha Zaorski	16.00	16.00
467680	05/21/20	MSC15	Tabatha Zeman		S	62-431-0000-051-293-0000	Tabatha Zeman	80.00	
					S	62-431-0000-051-293-0000	CHECK # 467680 VOIDED	(80.00)	0.00
467681	05/21/20	MSC15	Tadan LaPalm		S	62-431-0000-019-032-0000	Tadan LaPalm	25.00	25.00
467682	05/21/20	MSC15	Tamika Wilson		S	62-431-0000-051-195-0000	Tamika Wilson	16.00	16.00
467683	05/21/20	MSC15	Taniya Robinson		S	62-431-0000-019-581-0000	Taniya Robinson	70.00	70.00
467684	05/21/20	MSC15	Taylor Edwards-Johnson		S	62-431-0000-019-032-0000	Taylor Edwards-Johnson	20.00	20.00

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467685	05/21/20	MSC15	Tim LaPalm II		S	62-431-0000-019-032-0000	Tim LaPalm II	25.00	25.00
467686	05/21/20	MSC15	Tonya Monat		S	62-431-0000-051-195-0000	Tonya Monat	8.00	8.00
467687	05/21/20	MSC15	Trisha Curtis		S	62-431-0000-019-032-0000	Trisha Curtis	70.00	70.00
467688	05/21/20	MSC15	Trisha Greer-Cretul		S	62-431-0000-051-293-0000	Trisha Greer-Cretul	120.00	120.00
467689	05/21/20	MSC15	Victor York		S	62-431-0000-019-032-0000	Victor York	25.00	25.00
467690	05/21/20	MSC15	Warric Stith		S	62-431-0000-019-581-0000	Warric Stith	25.00	25.00
467691	05/21/20	MSC15	Wyatt Lake		S	62-431-0000-019-032-0000	Wyatt Lake	25.00	25.00
467692	06/01/20	MSC15	TABATHA ZAORSKI		S	62-431-0000-051-293-0000	TABATHA ZAORSKI	80.00	80.00
467693	06/04/20	00464	AT & T	97255	P	G 11-284-3490-001-000-0000	Internet - Offices 5/19/20-6/	11,515.92	11,515.92
467694	06/04/20	04194	AMERICAN FAMILY LIFE		G	12-451-2100-000-000-0000	AFLAC PRE-TAX APRIL 2020	2,566.08	
					G	12-451-2200-000-000-0000	AFLAC POST TAX APRIL 2020	2,372.52	4,938.60
467695	06/04/20	05798	APC STORE DBA	97034	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS WATER	149.39	149.39
467696	06/04/20	06907	HERFF JONES, LLC DBA	98272	C	S 62-431-0000-022-032-0000	WEST BAND PLAQUE CON BND	60.00	60.00
467697	06/04/20	06907	HERFF JONES, LLC DBA	98273	C	S 62-431-0000-022-032-0000	WEST BAND PALQUE WIND FEST	60.00	60.00
467698	06/04/20	07420	BEAR COMMUNICATIONS, INC.	98164	C	S 62-431-0000-051-195-0000	TAYLOR PARKS GENERAL MOTT	235.00	235.00
467699	06/04/20	10326	CANON FINANCIAL SERVICES, INC.	98263	P	G 11-259-4220-000-000-0000	RENTALS - COPIERS CONTRACT	2,146.00	
				98263	P	G 11-259-4220-000-000-0000	RENTALS - COPIERS PROP TAX FEE	278.69	2,424.69
467700	06/04/20	10735	ANAJET, INC.	98046	C	G 11-127-6420-077-594-0000	Bus. Admin New Equip HEAT PRES	560.00	560.00
467701	06/04/20	10743	CAREERSTAFF UNLIMITED, LLC	97857	P	G 11-213-3130-039-196-2024	FTK NURSE D.VAYIS 5/4/20-5/8/2	1,755.00	1,755.00
467702	06/04/20	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	2,524.75	2,524.75
467703	06/04/20	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	460.00	460.00
467704	06/04/20	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
467705	06/04/20	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	125.19	125.19
467706	06/04/20	19011	EMERALD INDUSTRIES, LLC DBA	96923	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL LAWN BATRY	36.46	36.46
467707	06/04/20	19105	ENCORE TECHNOLOGY GROUP,	97296	P	G 11-261-3410-004-000-0000	PHONES MONTHLY CHRg FEB 2020	3,785.76	3,785.76
467708	06/04/20	22453	GORDON FOOD SERVICE	97880	P	G 11-292-5610-077-000-0000	CC SCHOOL STORE APPLES, MILK,	240.47	
				97880	P	G 11-292-5610-077-000-0000	CC SCHOOL STORE GATORADE,	89.47	
				97880	P	G 11-292-5610-077-000-0000	CC SCHOOL STORE PASTA,	84.46	
				97333	P	S 62-431-0000-014-050-0000	THS - COMMISIIONS WATER, CRCKR	107.14	521.54
467709	06/04/20	23763	HEALTH CHOICE OF		F	01-118-2130-040-000-3409	L. LEFEBVRA (TOLA) JULY 2020	119.89	
					F	01-125-2130-039-000-6012	G. PAPPAS JULY 2020	119.89	
					F	01-125-2130-041-000-6012	M. MATTHIS JULY 2020	119.89	
					F	01-125-2130-048-000-6012	K. BENNETT-DAVIS JULY 2020	119.89	
					G	11-112-2130-022-000-0000	H. HANSEN JULY 2020	119.89	
					G	12-451-2000-000-000-0000	WAYNE CO HEALTH CHOI	599.40	1,198.85
467710	06/04/20	24547	HOME DEPOT	98047	P	G 11-127-5110-077-540-0000	Cons Trade Tchg Sup 2X6 8FT	8.34	
				98047	P	G 11-127-5110-077-540-0000	Cons Trade Tchg Sup 9IN PLASTI	50.70	
				98047	P	G 11-127-5110-077-540-0000	Cons Trade Tchg Sup HARDWOOD S	94.35	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				98109 P	G	11-127-5110-077-540-9930	Const Tech Tchg Sup AVANIT PRO	334.87	488.26
467711	06/04/20	25230	JOHN W. BUTLER (P 33908)		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	286.31	286.31
467712	06/04/20	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,979.52	1,979.52
467713	06/04/20	33101	BRUCE HOLLADAY	98306 P	G	11-226-5990-077-000-0000	MISC SUPPLY/MATERIAL POSTAGE	33.00	33.00
467714	06/04/20	33794	NASCO EDUCATION LLC	98137 P	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR PAPER,	419.36	
				98137 C	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR BOARD,	153.28	572.64
467715	06/04/20	33999	NATIONAL VISION		G	12-451-2400-000-000-0000	NVA VISIONS INS. JUNE 2020	669.11	
					G	12-461-5000-000-000-0000	OPTICAL INS PAY JUNE 2020	1,604.77	2,273.88
467716	06/04/20	35645	JW PEPPER & SON INC	98074 P	G	11-113-5110-014-301-0000	TCHG SUP-BAND THS FLY AWAY	33.96	
				98074 P	G	11-113-5110-014-301-0000	TCHG SUP-BAND THS MPS	196.37	
				98074 P	G	11-113-5110-014-301-0000	TCHG SUP-BAND THS BRIGHT	9.00	
				98074 P	G	11-113-5110-014-301-0000	TCHG SUP-BAND THS MP3	243.41	
				98074 P	G	11-113-5110-014-301-0000	TCHG SUP-BAND THS EAGLE	177.29	
				98074 P	G	11-113-5110-014-301-0000	TCHG SUP-BAND THS PIANO TRAX	80.98	
				98074 P	G	11-113-5110-014-301-0000	TCHG SUP-BAND THS DANZA CD	28.94	
				98074 C	G	11-113-5110-014-301-0000	TCHG SUP-BAND THS BASS	15.00	784.95
467717	06/04/20	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	117.04	117.04
467718	06/04/20	36875	QUILL CORPORATION	97953 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR CARD, PNCL, PA	288.31	
				97953 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR FOLDER,	869.97	
				97953 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR 3,5 W X 7.5 D	59.48	1,217.76
467719	06/04/20	37131	RELIANCE STANDARD LIFE		G	12-461-4000-000-000-0000	DISABILITY INS PA STD PMNT MAY	710.04	710.04
467720	06/04/20	38469	SCHOOL SPECIALTY, INC./	98070 P	F	01-111-5110-034-000-9948	PBS GRANT SUPPLIES MODEL SET,	331.97	331.97
467721	06/04/20	39131	SELKING INTERNATIONAL &	98315 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS OIL PAN K	710.46	710.46
467722	06/04/20	39140	SELL'S EQUIPMENT	97001 P	G	11-271-7910-003-000-0000	MISC EXPENSE not sup CARBURETO	84.09	84.09
467723	06/04/20	39615	SHERMETA LAWGROUP, PLLC		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	223.00	223.00
467724	06/04/20	40781	STATE OF MICHIGAN		G	11-252-7410-001-000-0000	2020 STATE AID NOTE FILING FEE	1,000.00	1,000.00
467725	06/04/20	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	164.79	164.79
467726	06/04/20	41215	SUPERIOR TURBO & INJECTION	96994 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS OIL RAIL	258.10	258.10
467727	06/04/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-034-000-0000	860100 20761 3/10/20-5/10/20	439.70	439.70
467728	06/04/20	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	459.32	459.32
467731	06/04/20	47920	ABOVE & BEYOND	97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 3/2/20-3/12/20	650.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 3/2/20-3/12/20	720.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 3/3/20-3/11/20	234.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 3/3/20-3/12/20	294.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 3/2/20-3/12/20	720.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 3/2/20-3/12/20	576.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 3/2/20-3/12/20	480.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 3/2/20-3/12/20	384.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 3/2/20-3/11/20	630.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 3/2/20-3/12/20	1,360.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 3/3/20-3/11/20	540.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 3/2/20-3/12/20	944.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 3/2/20-3/12/20	1,104.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 3/6/20-3/12/20	240.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 2/3/20-2/28/20	2,208.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 2/3/20-2/28/20	2,006.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 2/3/20-2/28/20	1,170.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 2/3/20-2/28/20	2,720.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 2/3/20-2/28/20	1,530.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 2/3/20-2/28/20	768.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 2/3/20-2/28/20	1,020.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 2/3/20-2/28/20	1,224.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 2/3/20-2/25/20	1,350.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 2/3/20-2/28/20	672.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 2/3/20-2/25/20	840.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 2/3/20-2/25/20	462.00	
				97673 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS 2/7/20-2/25/20	1,430.00	
				97673 C	F	01-271-3310-078-000-6012	TRANS/STUDENTS 2/18/20, 2/20/2	120.00	26,396.00
467732	06/04/20	47980	VELO LAW OFFICE		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	50.00	50.00
467733	06/04/20	48111	CELLCO PARTNERSHIP D/B/A		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE4/24/20-5/2	76.09	
					G	11-261-3410-002-000-0000	PHONES-PRC 4/24/20-5/23/20	262.13	
					G	11-261-3410-003-000-0000	PHONES-TRANSP 4/24/20-5/23/2	31.37	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE 4/24/20-5	324.61	
					G	11-261-3410-061-000-0000	PHONES-BOARD ANNEX4/24/20-5/23	30.76	724.96
467734	06/04/20	49900	WAYNE RESA	98261 C	G	11-284-8220-001-000-0000	RAMS SERVICE FEE 4TH QUARTER	32,110.48	32,110.48
467735	06/04/20	49900	WAYNE RESA		F	01-283-3220-078-000-7662	ADMINS/CONF K.BURKEY INV 09750	200.00	
					F	01-283-3220-078-000-7662	AD/CONF K.MCNIVEN-KING INV0975	200.00	
					F	01-283-3220-078-000-7662	ADMINS/CONF L.BIDDLE INV097506	200.00	600.00
467736	06/04/20	51175	WELDERS WELDING SUPPLY	97290 P	G	11-271-5790-003-000-0000	OTHER TRANS SUPPLIES CYLIN	157.50	157.50
467737	06/04/20	51717	WEST MUSIC COMPANY, INC.	98257 C	G	11-111-5112-051-000-0000	VOCAL MUSIC C MAJOR DIATONIC S	53.35	53.35
467738	06/04/20	52797	WIDEOPENWEST FINANCE, LLC	97171 P	G	11-231-5910-001-000-0000	BASIC CABLE 5/11/20-6/10/20	10.72	10.72
467739	06/04/20	60945	DAVID BEDDINGFIELD		G	11-283-7412-001-000-0000	CERTIFICATION REIM CC-4C05704	160.00	160.00
467740	06/04/20	61795	BRANDI FREEBORN	97439 P	G	11-213-3130-014-196-2024	FTK NURSE 5/11/20-5/22/20	745.88	745.88
467741	06/04/20	62500	REPUBLIC SERVICES, INC.	96953 P	G	11-261-3840-004-000-0000	WASTE/TRASH DISPOSAL 6/1-6/30/	1,953.69	1,953.69
467742	06/04/20	62996	WILLIAM DAMRON II		G	11-283-7412-001-000-0000	CERTIFICATION REIM PF000000010	160.00	160.00
467743	06/04/20	65273	SUZANNE EVANS		G	11-113-3210-014-000-0000	STAFF MILEAGE 2/3/20-2/28/2	35.88	35.88

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467744	06/04/20	66024	MICHELLE GIBSON		G	11-283-7412-001-000-0000	CERTIFICATION REIM PF0003221	160.00	160.00
467745	06/04/20	66793	GATEWAY FINANCIAL SERVICES		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	224.43	224.43
467746	06/04/20	67887	HEATHER COLE		G	11-283-7412-001-000-0000	CERTIFICATION REIM PF000000087	160.00	160.00
467747	06/04/20	70404	MARY LUCILLE GARRISON	97580 P	G	11-213-3130-048-196-2024	FTK NURSE 5/11/20-5/22/20	745.88	745.88
467748	06/04/20	72883	STACIE R. PASEK		G	11-283-7412-001-000-0000	CERTIFICATION REIM CC-02844033	160.00	160.00
467749	06/04/20	75581	SHASTA PANZA		G	11-283-7412-001-000-0000	CERTIFICATION REIM PF000000088	160.00	160.00
467750	06/04/20	75675	KELLY L SZWED		G	11-283-7412-001-000-0000	CERTIFICATION REIM PF000000088	160.00	160.00
467751	06/04/20	77132	JAMF HOLDINGS, INC. &	98271 C	G	11-257-3450-002-000-0000	SOFTWARE LICENSES RENEWAL	550.00	550.00
467752	06/04/20	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	232.48	232.48
467754	06/04/20	78351	TIERNEY BROTHERS, INC.	98148 P	F	01-111-5990-034-000-6012	ACAD/SUPPT SUPPLIES	6,939.70	
				98148 P	F	01-111-5990-051-000-6012	Supplies T1 TParks	6,090.46	
				98148 P	F	01-112-5990-019-000-6012	COR ACAD/SUPP MATER	18,193.37	
				97874 C	F	01-125-5110-078-000-3670	INSTRUCTION TECH SUB	4,135.23	
				97873 C	F	01-125-5110-078-000-3670	INSTRUCTION TECH SUB	11,902.41	
				98148 P	F	01-125-5990-014-000-6012	Supplies - Misc	5,715.72	
				98148 P	F	01-125-5990-019-000-6012	Misc Supplies	9,276.81	
				98148 P	F	01-125-5990-022-000-6012	Supplies - Misc	13,253.13	
				98148 P	F	01-125-5990-044-000-6012	Supplies - Misc	7,242.81	
				98199 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY 3YR PROTECT	104.00	
				98199 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY LENOVO 11.6	538.00	
				98199 C	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	54.00	83,445.64
467755	06/04/20	MSC35	DUNN RITE POOL PRODUCTS		S	62-431-0000-019-586-0000	DUNN RITE POOL PRODUCTS	107.99	107.99
467756	06/04/20	MSC36	CARIE BUSSELL		G	11-283-7412-001-000-0000	CARIE BUSSELL	100.00	100.00
467757	06/04/20	MSC36	LINDA STONIER		G	11-283-7412-001-000-0000	LINDA STONIER	160.00	160.00
467758	06/04/20	MSC36	MOLLY PEABODY		G	11-283-7412-001-000-0000	MOLLY PEABODY	160.00	160.00
467759	06/04/20	MSC36	STACY MCLAUGHLIN		G	11-283-7412-001-000-0000	STACY MCLAUGHLIN	100.00	100.00
467760	06/04/20	MSC36	STEVEN KOZMOR		G	11-283-7412-001-000-0000	STEVEN KOZMOR	160.00	160.00
467761	06/17/20	00052	ABC CAB, INC.	98341 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS Cab ride	414.00	
				98341 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS Cab Ride	552.00	
				98341 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS Cab Ride	414.00	
				98341 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS Cab Ride	728.00	
				98341 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS Cab Ride	1,464.00	
				98341 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS Cab Ride	1,897.00	
				98341 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS Cab Ride	1,008.00	
				98341 C	F	01-271-3310-078-000-6012	TRANS/STUDENTS Cab Ride	1,918.00	8,395.00
467762	06/17/20	00470	AT & T LONG DISTANCE		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	1.63	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	0.07	
					G	11-261-3410-022-000-0000	PHONES-WEST	0.04	

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					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	0.06	
					G	11-261-3410-048-000-0000	PHONES	0.19	1.99
467763	06/17/20	02675	AGILE SPORTS TECHNOLOGIES,	98340 C	G	11-293-4910-014-000-9301	OFF THS FB FILM SUB FOR 20-21	1,099.00	1,099.00
467764	06/17/20	06630	AVENTRIC TECHNOLOGIES, LLC	98308 C	G	11-111-6420-039-000-0000	DEFIBTECH 5 YR BATT 4 YR WARRA	154.00	154.00
467765	06/17/20	07420	BEAR COMMUNICATIONS, INC.	97914 C	S	62-431-0000-014-761-0000	THS - PARKING SECUR ICOM BATT	2,267.00	2,267.00
467769	06/17/20	08168	BERKSHIRE DAIRY DISTRIBUTING A	97150 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	(721.12)	
				97150 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	(1,027.78)	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	(433.95)	
				97150 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	(446.50)	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	(395.30)	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	(420.90)	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	3,256.16	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	1,517.97	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	2,621.97	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	1,081.08	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	1,545.57	
				97150 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	924.58	
				97150 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	(322.94)	
				97150 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	(323.56)	
				97150 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	(215.65)	
				97150 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	(483.20)	
				97150 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	(297.09)	
				97150 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	(147.86)	
				97150 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	(288.58)	
				97150 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	(626.52)	
				97150 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	(279.15)	
				97150 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	(139.80)	
				97150 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	(203.55)	
				97150 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	(267.30)	
				97150 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	(492.80)	
				97150 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	(399.50)	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	(684.59)	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	(809.15)	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	4,001.37	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	1,178.78	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	2,942.82	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	924.58	
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	1,545.57	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				97150 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	1,233.54	
				97150 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	(494.95)	
				97150 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	(329.80)	12,522.45
467770	06/17/20	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	2,524.75	2,524.75
467771	06/17/20	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	460.00	460.00
467772	06/17/20	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
467773	06/17/20	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	123.43	123.43
467774	06/17/20	12330	COLEEN FORTENER		G	11-122-2150-075-194-2023	3-10-20 COLEEN VISION REIMBUR	160.00	160.00
467775	06/17/20	12352	COLLEGE BOARD AP EXAMS A DIV		S	62-431-0000-014-586-0000	THS - AP TESTING AP EXAMS	4,860.00	4,860.00
467776	06/17/20	12356	COLLINS & BLAHA, P.C.		G	11-231-3170-001-000-0000	LEGAL SERVICES MARCH 1-20, 20	14,803.75	14,803.75
467777	06/17/20	13191	THE COUNCIL FOR EXCEPTIONAL	98358 C	X	21-122-5990-075-180-2025	ADV MISC SUP/MAT LCE CURR	220.00	220.00
467778	06/17/20	13735	CRISIS PREVENTION INSTITUTE,		X	21-122-3220-075-180-2025	A. ANTAYA JUNE 30, 2020	1,090.00	1,090.00
467779	06/17/20	13920	DTE ENERGY (GAS)		G	11-261-5510-041-000-0000	GAS-UTILS KINYON 05/29/20-0	570.06	570.06
467780	06/17/20	13920	DTE ENERGY (GAS)		G	11-261-5510-019-000-0000	GAS-UTILS HOOVER 5/5/20-6/5/20	1,001.25	1,001.25
467781	06/17/20	13920	DTE ENERGY (GAS)		G	11-261-5510-039-000-0000	GAS-UTILS HOLLAND 5/7/20-6/5/2	329.67	329.67
467782	06/17/20	13920	DTE ENERGY (GAS)		G	11-261-5510-046-000-0000	GAS-UTILS UTILITY/PI 4/13/20-5	813.33	813.33
467783	06/17/20	13920	DTE ENERGY (GAS)		G	11-261-5510-051-000-0000	GAS-UTILS TAYLOR PKS 5/4/20-6/	549.08	549.08
467784	06/17/20	13920	DTE ENERGY (GAS)		G	11-261-5510-033-000-0000	GAS-UTILS EUREKADALE 5/7/20-6/	731.16	731.16
467785	06/17/20	13920	DTE ENERGY (GAS)		G	11-261-5510-045-000-0000	GAS-UTILS MYERS 5/5/20-6/5/20	514.04	514.04
467786	06/17/20	13920	DTE ENERGY (GAS)		G	11-261-5510-034-000-0000	GAS-UTILS EUREKA HGT 5/7/20-6/	547.03	547.03
467787	06/17/20	13920	DTE ENERGY (GAS)		G	11-261-5510-042-000-0000	GAS-UTILS MCDOWELL 5/7/20-6/8/	703.67	703.67
467788	06/17/20	13920	DTE ENERGY (GAS)		G	11-261-5510-022-000-0000	GAS-UTILS WEST 5/7/20-6/8/20	1,504.86	1,504.86
467789	06/17/20	13920	DTE ENERGY (GAS)		G	11-261-5510-035-000-0000	GAS-UTILS WAREING 5/8/20-6/10/	152.61	152.61
467790	06/17/20	13920	DTE ENERGY (GAS)		G	11-261-5510-048-000-0000	GAS-UTILS RANDALL 5/8/20-6/10/	475.94	475.94
467791	06/17/20	13920	DTE ENERGY (GAS)		G	11-261-5510-040-000-0000	GAS-UTILS JOHNSON 5/8/20-6/10/	500.99	500.99
467792	06/17/20	13920	DTE ENERGY (GAS)		G	11-261-5510-044-000-0000	GAS-UTILS MOODY 5/8/20-6/10/2	777.20	777.20
467793	06/17/20	13920	DTE ENERGY (GAS)		G	11-261-5510-037-000-0000	GAS-UTILS FISCHER 5/8/20-6/10/	428.51	428.51
467794	06/17/20	13921	DTE ENERGY		G	11-261-5520-003-000-0000	ELEC-UTILS TRANSP 5/7/20-6/5/2	832.03	832.03
467795	06/17/20	13921	DTE ENERGY		G	11-261-5520-039-000-0000	ELEC-UTILS HOLLAND 5/7/20-6/5/	30.23	30.23
467796	06/17/20	13921	DTE ENERGY		G	11-261-5520-046-000-0000	ELECTRIC UTILS 4/13/20-5/13/20	86.02	86.02
467797	06/17/20	14105	DEAF COMMUNITY	97781 P	G	11-122-3110-075-199-2023	5-15-20 INTER SRVC FOR S. GREE	96.00	96.00
467798	06/17/20	14600	DECA INC. A DIV OF	97792 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR 35 GRAD	431.42	
				98066 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR STOLES,	235.98	667.40
467799	06/17/20	19105	ENCORE TECHNOLOGY GROUP,	97296 P	G	11-261-3410-004-000-0000	PHONES MONTHLY CHRGMARCH	3,785.06	
				97296 P	G	11-261-3410-004-000-0000	PHONES MONTHLY CHRGMAY	3,816.10	7,601.16
467800	06/17/20	20487	FLEETPRIDE, INC.	97845 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS HYD FLUID	235.00	
				97845 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS REF 44635	(30.62)	204.38
467801	06/17/20	20727	ARTHUR J GALLAGHER & CO.		G	11-289-3190-000-000-0000	WKS COMP CLAIMS MGT 20-21 INST	52,969.00	52,969.00

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467802	06/17/20	22115	GLOBAL OFFICE	98227	C	C 21-297-3610-000-962-0000	PRINTING & BINDING CLPBRD, FIL	252.05	252.05
467803	06/17/20	22453	GORDON FOOD SERVICE	98069	P	F 01-331-51110-034-000-6012	PARENT PROG/SUPPLIES SNACK,	34.31	34.31
467804	06/17/20	22695	GRADUATE SERVICE DETROIT LLC	97459	P	G 11-249-5990-014-000-0000	MISC SPLY GRADUATION NHS	792.00	
				97459	C	G 11-249-5990-014-000-0000	HONOR CORDS, STOLE, TASSELS, E	1,900.00	2,692.00
467805	06/17/20	25230	JOHN W. BUTLER (P 33908)		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	286.31	286.31
467806	06/17/20	26690	KELLER THOMA P.C.		G	11-231-3170-001-000-0000	LEGAL SERVICES 4/17 & 4/27 SPE	385.00	385.00
467807	06/17/20	28886	LOWER HURON SUPPLY CO	98389	C	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL HOSE	165.45	165.45
467808	06/17/20	29702	MARSHALL MUSIC CO	98388	C	G 11-112-4120-022-301-0000	REPAIRS/MAINT-BAND MAINT.	890.00	890.00
467809	06/17/20	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,914.46	1,914.46
467810	06/17/20	31777	DISTRIBUTIVE EDUCATION CLUBS	98346	C	S 62-431-0000-014-070-0000	THS - DECA PLAQUES	214.70	214.70
467811	06/17/20	32051	MICHIGAN OFFICE SOLUTIONS,	97253	P	G 11-259-4220-000-000-0000	RENTALS - COPIERS 5/25/20-6/24	183.52	183.52
467812	06/17/20	33101	BRUCE HOLLADAY		G	11-221-3220-077-000-0000	CAREER & TECH 10/29/2019	174.01	174.01
467813	06/17/20	33101	BRUCE HOLLADAY	98306	P	G 11-226-5990-077-000-0000	MOUNTING PUTTY WALMART	3.94	
				98306	P	G 11-226-5990-077-000-0000	BINDERS WALMART	14.94	
				98306	P	G 11-226-5990-077-000-0000	REIMBURSE FOR HNR CHORDS	170.00	
				98306	P	G 11-226-5990-077-000-0000	MISC SUPPLY/MATERIAL REIMB ADP	29.98	
				98306	P	G 11-226-5990-077-000-0000	REIMBURSE ADAPTER LENOVO	31.80	250.66
467814	06/17/20	33905	NATIONAL RESTAURANT	98333	C	G 11-127-5210-077-523-0000	Food Mgmt Textbooks FL1AB	3,394.34	3,394.34
467815	06/17/20	34585	OFFICE DEPOT	97331	P	G 11-111-5110-045-000-0000	TCHG SUP-MYERS LEATHER CHAIR	109.99	
				97331	C	G 11-111-5110-045-000-0000	TCHG SUP-MYERS FLDR, ENVLP, ET	110.09	
				98021	P	G 11-111-5110-045-000-0000	TCHG SUP-MYERS FLDR, PPR,	454.81	
				98021	C	G 11-111-5110-045-000-0000	TCHG SUP-MYERS BANDAGE, PPR,	44.42	719.31
467816	06/17/20	35645	JW PEPPER & SON INC		S	62-431-0000-019-032-0000	AFM 7162 MUSIC BEYOND THE SEA	48.99	48.99
467817	06/17/20	35860	PLANK ROAD PUBLISHING	98258	C	G 11-111-5112-051-000-0000	VOCAL MUSIC LISTENING RSRC KIT	132.25	132.25
467818	06/17/20	35885	PLYMOUTH PHYSICAL THERAPY	98367	P	G 11-293-5990-014-000-0000	THS GATE REC SUPPLY ath train	1,031.25	
				98367	C	G 11-293-5990-014-000-0000	THS GATE REC SUPPLY ath train	362.50	1,393.75
467819	06/17/20	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	22.08	22.08
467820	06/17/20	36875	QUILL CORPORATION	97173	P	G 11-226-5990-075-082-2023	MISC SUPP DIRECTOR ENVELOPE,	97.71	
				97173	P	G 11-226-5990-075-082-2023	MISC SUPP DIRECTOR ENVELOPE	135.19	
				98248	P	G 11-261-4115-048-000-0000	PRINC BLD MNT-RANDAL 2YR GM	96.54	
				98248	C	G 11-261-4115-048-000-0000	PRINC BLD MNT-RANDAL	437.34	766.78
467822	06/17/20	38309	SCHOLASTIC BOOK CLUB	98177	P	F 01-111-5110-044-000-6012	ACAD/INST/MATERIALS DOG	70.00	
				98177	P	F 01-111-5110-044-000-6012	ACAD/INST/MATERIALS WISH	30.00	
				98177	P	F 01-111-5110-044-000-6012	ACAD/INST/MATERIALS OLD LADY C	125.00	
				98177	P	F 01-111-5110-044-000-6012	ACAD/INST/MATERIALS TEN PIGS B	105.00	
				98177	P	F 01-111-5110-044-000-6012	ACAD/INST/MATERIALS PARTY PIGS	175.00	
				98177	P	F 01-111-5110-044-000-6012	ACAD/INST/MATERIALS WEIRDER	70.00	
				98177	P	F 01-111-5110-044-000-6012	ACAD/INST/MATERIALS NARWHALS	70.00	

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				98177 P	F	01-111-5110-044-000-6012	ACAD/INST/MATERIALS CLARK	105.00	
				98177 C	F	01-111-5110-044-000-6012	ACAD/INST/MATERIALS BABY	160.00	
				98335 C	X	21-122-5110-075-180-2025	TCHG/TESTING SUPPLY my big wor	123.75	
				98385 C	S	62-431-0000-051-195-0000	TAYLOR PARKS GENERAL	2,277.00	3,310.75
467823	06/17/20	38469	SCHOOL SPECIALTY, INC./	97804 P	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR LABEL, ETC.	401.95	401.95
467824	06/17/20	39140	SELL'S EQUIPMENT	97001 P	G	11-271-7910-003-000-0000	MISC EXPENSE not sup BELT 5 V	80.26	80.26
467825	06/17/20	39615	SHERMETA LAWGROUP, PLLC		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	223.00	223.00
467826	06/17/20	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	163.04	163.04
467827	06/17/20	41621	TAYLOR MEADOWS	98368 C	G	11-293-4220-000-000-0000	RENTALS-EQUIPMENT Golf Range	1,050.00	1,050.00
467828	06/17/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-051-000-0000	WATER & SEWAGE 3/17/20-5/17/	994.29	994.29
467829	06/17/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-045-000-0000	WATER & SEWAGE 3/3/20-5/3/20	418.22	418.22
467830	06/17/20	42100	CITY OF TAYLOR WATER		G	11-261-3830-033-000-0000	WATER & SEWAGE 3/3/20-5/3/20	1,230.52	1,230.52
467831	06/17/20	43500	THOMAS DRAFT		G	11-271-7410-003-000-0000	REIMB SAFETY GLASSES EYE	385.00	385.00
467832	06/17/20	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	332.03	332.03
467833	06/17/20	47215	UNIVERSITY OF MICHIGAN	98347 C	S	62-431-0000-022-072-0000	WEST CHORUS Lunch	1,368.00	1,368.00
467834	06/17/20	47427	US BANK NATIONAL ASSOCIATION	97332 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS MAY - JUNE 2	355.57	355.57
467835	06/17/20	47427	US BANK NATIONAL ASSOCIATION	97081 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS 5/30/20-6/30	250.83	250.83
467836	06/17/20	47427	US BANK NATIONAL ASSOCIATION	97082 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS 5/30/20-6/30	9,133.00	9,133.00
467837	06/17/20	47427	US BANK NATIONAL ASSOCIATION	97079 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS 5/30/20-6/30	6,818.65	6,818.65
467838	06/17/20	47980	VELO LAW OFFICE		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	50.00	50.00
467839	06/17/20	49400	VWR FUNDING, INC.	97314 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR FIRE ARROW	275.56	275.56
467840	06/17/20	49900	WAYNE RESA	97384 P	G	11-271-3220-003-000-0000	CONF/WORKSHOPS DRIVER	100.00	100.00
467841	06/17/20	54560	WORLD'S FINEST CHOCOLATE,	98366 C	S	62-431-0000-051-293-0000	Taylor Pks - 5th Gra Choc Bars	2,495.00	2,495.00
467842	06/17/20	60286	JEROME AGRUSA		G	11-284-3210-002-000-0000	STF MILEAGE 3/2/20-4/27/20	50.83	50.83
467843	06/17/20	60443	SHANNON ADIS		G	11-113-2150-014-000-0000	OPT INS REIMB CHRISTOPHER 6/4/	160.00	160.00
467844	06/17/20	61045	DANIEL JEFFERY SR.	98370 C	G	11-293-4910-014-000-9312	OFF THS B BSB EVENTS	520.00	520.00
467845	06/17/20	61795	BRANDI FREEBORN	97439 P	G	11-213-3130-014-196-2024	FTK NURSE 5/25/20-6/5/20	789.75	789.75
467846	06/17/20	63105	TERRY DANGERFIELD		G	11-271-7410-003-000-0000	DUES & FEES REIMB MTR MECH	20.00	20.00
467847	06/17/20	64321	CHARLES STEWART		G	11-221-3220-077-000-0000	11-8-2019 EARLY MID COL WORKSH	100.00	100.00
467848	06/17/20	65335	KATHLEEN GREENE		S	62-431-0000-041-195-0000	KINYON GENERAL CLASSROOM	22.49	22.49
467849	06/17/20	66009	MICHELLE CONNER	98386 C	X	21-213-7410-075-011-2025	DUES & FEES OT MI HEALTH PRO L	162.20	162.20
467850	06/17/20	66745	SANDRA HAITHCOCK		G	11-122-2150-075-194-2023	7-1-19 LOGAN VISION REIMBURSEM	160.00	
					G	11-122-2150-075-194-2023	2-25-20 ALEX VISION REIMBURSEM	160.00	320.00
467851	06/17/20	66793	GATEWAY FINANCIAL SERVICES		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	224.42	224.42
467852	06/17/20	66801	GREKO PRINT AND IMAGING		G	11-249-5990-014-000-0000	THS SR SIGNS VARIABLE DATA	5,978.33	5,978.33
467853	06/17/20	66801	GREKO PRINT AND IMAGING	98369 C	G	11-241-5990-014-000-0000	MISC SUPPLIES senior bus banne	1,375.00	1,375.00
467854	06/17/20	67364	TRACIE HEIDENREICH		S	62-431-0000-048-465-0000	RANDALL PICTURES SPKTACULAR	64.47	
					S	62-431-0000-048-465-0000	RANDALL PICTURES MONSTER	20.00	84.47

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467855	06/17/20	68800	MARK KLEINHANS		G	11-283-7412-001-000-0000	CERTIFICATION REIM SCHL ADMIN	160.00	160.00
467856	06/17/20	68940	JILL COLLINS		G	11-252-3430-001-000-0000	Postage USPS 4/2/20	6.95	
					G	11-252-3430-001-000-0000	Postage USPS 4/14/20	7.75	
					G	11-252-3430-001-000-0000	Postage FED EX 6-15-20	26.15	40.85
467857	06/17/20	69327	MARISSA MCRAE		G	11-215-2150-075-031-2023	12-26-19 MARISSA VISION REIMBU	160.00	160.00
467858	06/17/20	69465	NANOTEC LLC	98339 C	G	11-249-5990-014-000-0000	MISC SPLY GRADUATION virtual g	800.00	800.00
467859	06/17/20	70042	LOGISOFT COMPUTER PRODUCTS,	98307 C	G	11-284-3130-001-000-0000	PURCH SERVICES OTHER SOPHO	792.00	792.00
467860	06/17/20	70404	MARY LUCILLE GARRISON	97580 P	G	11-213-3130-048-196-2024	FTK NURSE 5/25/20-6/5/20	789.75	789.75
467861	06/17/20	70956	SUSAN SWEET		S	62-431-0000-041-195-0000	AFM 1292 REIMBURSE TREATS KIDS	18.62	
					S	62-431-0000-041-195-0000	AFM 1292 REIMBURSE TREATS KIDS	38.00	56.62
467862	06/17/20	71655	DIANE LOZADA		F	01-213-2150-075-011-8010	VISION INSURANCE REIMB PER TFT	160.00	160.00
467863	06/17/20	71660	SCHREIBER CORPORATION	97769 C	B	41-261-4110-019-000-2017	Bld Repair & Maint ROOF REPLAC	378,700.00	378,700.00
467864	06/17/20	71685	JACK GIRAUD	98338 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL yard sign	170.00	170.00
467865	06/17/20	71717	AMY KAPALA		F	01-283-3220-078-000-7662	MI CEC 3/4/-3/6	285.45	285.45
467866	06/17/20	71945	KEITH JESUE		G	11-283-7412-001-000-0000	CERTIFICATION REIM IF000000017	160.00	160.00
467867	06/17/20	72799	DARLENE NEBLETT		G	11-283-7412-001-000-0000	CERTIFICATION REIM IF000000015	160.00	160.00
467868	06/17/20	73396	JENNIFER PHILLIPS		G	11-219-3210-075-074-2023	MILEAGE HOMEBOUND 3/2/20-3/11/	18.98	18.98
467869	06/17/20	73822	JULIE POSLAJKO	98387 C	X	21-213-7410-075-015-2025	DUES/FEES/LIC NURSE REIMB PRO	194.70	194.70
467870	06/17/20	74425	AMANDA FERRENCE		F	01-125-3210-048-000-9902	Mileage - High Fives 12/2/20	34.22	
					F	01-125-3210-048-000-9902	Mileage - High Fives 01/06/2	44.10	
					F	01-125-3210-048-000-9902	Mileage - High Fives 02/05/20	40.71	
					F	01-125-3210-048-000-9902	Mileage - High Fives 11/18/20	20.53	139.56
467871	06/17/20	74912	CELIA SHARBO		G	11-112-3210-073-000-0000	STAFF MILEAGE-JR 2/3/20-2/28/2	24.84	24.84
467872	06/17/20	75675	KELLY L SZWED		G	11-111-2150-048-000-0000	5-21-20 STANLEY VISION REIMBUR	160.00	160.00
467873	06/17/20	75876	DEAN TRANSPORTATION	97089 P	G	11-271-3195-003-000-0000	Contracted EE Transp MAY 2020	9,401.50	9,401.50
467874	06/17/20	75876	DEAN TRANSPORTATION	97089 P	G	11-271-3195-003-000-0000	Contracted EE Transp APRIL 202	9,401.50	9,401.50
467875	06/17/20	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	232.48	232.48
467876	06/17/20	78815	JOANNE MCNAIR		F	01-125-3210-048-000-9902	Mileage - High Fives 2/28/20-	27.14	27.14
467877	06/17/20	MSC02	DANNIE HAYES		G	12-101-1000-000-000-0000	DANNIE HAYES	67.27	67.27
467878	06/17/20	MSC02	DANNY LEIGHTON		G	12-101-1000-000-000-0000	DANNY LEIGHTON	157.60	157.60
467879	06/17/20	MSC02	DAVID FLAISHANS-WALSH		G	12-101-1000-000-000-0000	DAVID FLAISHANS-WALSH	101.43	101.43
467880	06/17/20	MSC02	DAWN CHILDRESS		G	12-101-1000-000-000-0000	DAWN CHILDRESS	68.97	68.97
467881	06/17/20	MSC02	ERICA MILLER		G	12-101-1000-000-000-0000	ERICA MILLER	648.21	648.21
467882	06/17/20	MSC02	JEFFREY BEBBER		G	12-101-1000-000-000-0000	JEFFREY BEBBER	134.02	134.02
467883	06/17/20	MSC02	JESSICA GLENN		G	12-101-1000-000-000-0000	JESSICA GLENN	51.89	51.89
467884	06/17/20	MSC02	JORDAN KILDUFF		G	12-101-1000-000-000-0000	JORDAN KILDUFF	151.62	151.62
467885	06/17/20	MSC02	MARY ANDERSON		G	12-101-1000-000-000-0000	MARY ANDERSON	217.54	217.54
467886	06/17/20	MSC02	SANDRA CUMMINGS		G	12-101-1000-000-000-0000	SANDRA CUMMINGS	64.72	64.72

Check Register

Type of Checks: All

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

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
467887	06/17/20	MSC02	TINA DAVIS		G	12-101-1000-000-000-0000	TINA DAVIS	370.57	370.57
467888	06/17/20	MSC36	SAMANTHA BANAS		G	11-283-7412-001-000-0000	SAMANTHA BANAS	100.00	100.00
467889	06/26/20	10050	BENJAMIN WILLIAMS		G	11-231-7510-001-000-0000	JDGMNTS/STTLMNT SUBJECT TO	68,870.43	68,870.43
467890	06/26/20	19568	F.A.R. MANAGEMENT		G	11-252-7410-001-000-0000	UTAX UNEMPLYMNT ADMIN 7/1-9/30	600.00	600.00
467891	06/26/20	23762	HEALTH ALLIANCE PLAN OF		G	12-192-0000-000-000-0000	HEALTH INS PREMIUM JULY 2020	143,635.86	143,635.86
467892	06/26/20	23762	HEALTH ALLIANCE PLAN OF		G	12-192-0000-000-000-0000	HEALTH INS PREMUIUM JULY 2020	476,511.50	476,511.50
467893	06/26/20	71674	DELTA DENTAL PLAN OF MICHIGAN		G	12-192-0000-000-000-0000	DENTAL INS PREMIUM JULY 2020	727.27	
					G	12-192-0000-000-000-0000	DENTRAL INS PREMIUM JULY 2020	33,774.08	
					G	12-192-0000-000-000-0000	DENTAL INS PREMIUM JULY 2020	17,287.94	
					G	12-192-0000-000-000-0000	DENTAL INS PREMIUM JULY 2020	498.16	
					G	12-192-0000-000-000-0000	DENTAL INS PREMIUM JULY 2020	1,405.03	53,692.48
Sub Total:								\$16,986,611.02	
Register Total:								\$16,986,611.02	