

Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
<b>REGULAR CHECKS</b>									
100925	07/25/18	00462	AT&T		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	167.07	
					G	11-261-3410-002-000-0000	PHONES-PRC	45.89	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	86.29	
					G	11-261-3410-012-000-0000	PHONES-KENNEDY	161.58	
					G	11-261-3410-014-000-0000	PHONES-TRUMAN	535.69	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	86.29	
					G	11-261-3410-022-000-0000	PHONES-WEST	39.69	
					G	11-261-3410-034-000-0000	PHONES	45.89	
					G	11-261-3410-039-000-0000	PHONES	45.89	
					G	11-261-3410-040-000-0000	PHONES	44.46	
					G	11-261-3410-041-000-0000	KINYON PHONES	45.89	
					G	11-261-3410-042-000-0000	PHONES	45.89	
					G	11-261-3410-044-000-0000	PHONES	45.89	
					G	11-261-3410-045-000-0000	PHONES-MYERS	37.35	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	45.89	
					G	11-261-3410-048-000-0000	PHONES	45.89	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	40.82	
					G	11-261-3410-061-000-0000	PHONES-BOARD ANNEX	83.24	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	123.63	1,773.23
100926	07/25/18	32051	MICHIGAN OFFICE SOLUTIONS,	95155	G	12-402-1000-000-000-0000	Color Copies ( 3/25/18 - 6/24/	194.55	194.55
100927	08/08/18	00464	AT & T	95139 P	G	11-284-3490-001-000-0000	Internet - Offices	14,698.70	14,698.70
100929	08/08/18	00470	AT & T LONG DISTANCE		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	6.98	
					G	11-261-3410-002-000-0000	PHONES-PRC	0.03	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	1.00	
					G	11-261-3410-012-000-0000	PHONES-KENNEDY	0.92	
					G	11-261-3410-014-000-0000	PHONES-TRUMAN	6.72	
					G	11-261-3410-016-000-0000	PHONES TVLA	0.13	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	0.15	
					G	11-261-3410-022-000-0000	PHONES-WEST	0.62	
					G	11-261-3410-044-000-0000	PHONES	0.05	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	0.13	
					G	11-261-3410-061-000-0000	PHONES-BOARD ANNEX	1.95	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	0.03	18.71
100931	08/22/18	00462	AT&T		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	185.99	
					G	11-261-3410-002-000-0000	PHONES-PRC	49.30	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	511.92	
					G	11-261-3410-012-000-0000	PHONES-KENNEDY	166.07	

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					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	574.03	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	89.29	
					G	11-261-3410-022-000-0000	PHONES-WEST	56.64	
					G	11-261-3410-034-000-0000	PHONES	49.47	
					G	11-261-3410-039-000-0000	PHONES	50.67	
					G	11-261-3410-040-000-0000	PHONES	43.57	
					G	11-261-3410-041-000-0000	KINYON PHONES	51.02	
					G	11-261-3410-042-000-0000	PHONES	48.39	
					G	11-261-3410-044-000-0000	PHONES	53.54	
					G	11-261-3410-045-000-0000	PHONES-MYERS	40.62	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	71.00	
					G	11-261-3410-048-000-0000	PHONES	51.20	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	44.22	
					G	11-261-3410-061-000-0000	PHONES-BOARD ANNEX	56.31	
					G	11-261-3410-061-000-0000	PHONES-BOARD ANNEX 7/2 - 8/1	65.11	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	126.41	2,384.77
100932	08/22/18	22115	GLOBAL OFFICE	95168	P	G 11-231-5910-001-000-0000	OFFICE SUPPLIES	52.56	
				95162	P	G 11-283-5910-001-000-0000	OFFICE SUPP	14.59	67.15
100933	09/05/18	00464	AT & T	95139	P	G 11-284-3490-001-000-0000	Internet - Offices	14,698.70	14,698.70
100934	09/05/18	22115	GLOBAL OFFICE	95318	P	G 11-226-5990-075-082-2023	MISC SUPP DIRECTOR	13.86	
				95162	P	G 11-283-5910-001-000-0000	OFFICE SUPP	91.62	105.48
100935	09/05/18	34585	OFFICE DEPOT	95052	C	G 11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	740.61	
				95092	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	100.72	841.33
100936	09/05/18	36875	QUILL CORPORATION		F	01-113-5990-016-000-3069	MISC SUPPLIES CYBER SCHOOL	999.90	
					F	01-113-5990-016-000-3069	MISC SUPPLIES CYBER SCHOOL	(999.90)	
				94875	C	F 01-125-5990-044-000-6012	Supplies - Misc	101.43	
				95093	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	222.47	
				95096	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	111.00	434.90
100938	09/05/18	38469	SCHOOL SPECIALTY, INC./	94877	C	F 01-111-5110-044-000-6012	ACAD/INST/MATERIALS	210.96	
				95055	C	G 11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	528.72	
				95088	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	28.87	
				95088	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	1,002.41	
				95089	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	506.78	
				95095	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	226.32	
				95098	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	320.20	
				95102	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	1,655.78	
				95108	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	341.88	
				95114	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	161.85	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95101 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	351.43	
				95101 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	(60.96)	
				95101 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	(84.05)	
				95107 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	269.51	
				95129 P	G	11-284-5910-001-000-0000	OFFICE SUPPLIES	74.47	5,534.17
100940	09/19/18	00462	AT&T		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	176.98	
					G	11-261-3410-002-000-0000	PHONES-PRC	47.40	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	309.42	
					G	11-261-3410-012-000-0000	PHONES-KENNEDY	164.88	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	534.66	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	88.12	
					G	11-261-3410-022-000-0000	PHONES-WEST	54.69	
					G	11-261-3410-034-000-0000	PHONES	48.12	
					G	11-261-3410-039-000-0000	PHONES	47.22	
					G	11-261-3410-040-000-0000	PHONES	41.36	
					G	11-261-3410-041-000-0000	KINYON PHONES	48.94	
					G	11-261-3410-042-000-0000	PHONES	47.67	
					G	11-261-3410-044-000-0000	PHONES	50.47	
					G	11-261-3410-045-000-0000	PHONES-MYERS	37.95	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	94.07	
					G	11-261-3410-048-000-0000	PHONES	47.22	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	43.07	
					G	11-261-3410-061-000-0000	PHONES-BOARD ANNEX	(26.13)	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	124.71	1,980.82
100942	09/19/18	00470	AT & T LONG DISTANCE		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	4.09	
					G	11-261-3410-002-000-0000	PHONES-PRC	0.13	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	0.47	
					G	11-261-3410-004-000-0000	PHONES MONTHLY CHR	0.17	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	2.55	
					G	11-261-3410-016-000-0000	PHONES TVLA	1.52	
					G	11-261-3410-018-000-0000	PHONES 6TH GRADE ACADEMY	120.95	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	0.18	
					G	11-261-3410-022-000-0000	PHONES-WEST	0.16	
					G	11-261-3410-034-000-0000	PHONES	0.14	
					G	11-261-3410-039-000-0000	PHONES	0.19	
					G	11-261-3410-042-000-0000	PHONES	0.58	
					G	11-261-3410-044-000-0000	PHONES	0.24	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	0.12	

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					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	0.04	
					G	11-261-3410-061-000-0000	PHONES-BOARD ANNEX	1.30	132.83
100943	09/19/18	31274	MICHIGAN ASSOC SCHOOL		G	11-252-3220-001-000-0000	B.Williams MASA Fall conf. 9/1	400.00	400.00
100944	09/19/18	32051	MICHIGAN OFFICE SOLUTIONS,	95396 C	G	11-232-7910-001-000-0000	MISC EXP-OTHER	277.39	
				95408 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	144.00	
				95408 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	144.00	
				95408 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	775.00	1,340.39
100945	09/19/18	34585	OFFICE DEPOT	50098	F	01-113-5990-016-000-3069	MISC SUPPLIES CYBER SCHOOL	(1,849.90)	
				50098	F	01-113-5990-016-000-3069	MISC SUPPLIES CYBER SCHOOL	1,849.90	
				95054 P	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	165.20	
				95060 P	G	11-127-5990-077-994-5804	MISC SUPPLY/MATERIAL	19.29	184.49
100946	09/19/18	36875	QUILL CORPORATION	95082 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	263.70	
				95082 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	531.65	
				95082 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	1,162.96	1,958.31
100947	09/19/18	38469	SCHOOL SPECIALTY, INC./	94876 C	F	01-111-5110-044-000-6012	ACAD/INST/MATERIALS	139.61	
				94876 C	F	01-111-5110-044-000-6012	ACAD/INST/MATERIALS	37.43	
				94876 C	F	01-111-5110-044-000-6012	ACAD/INST/MATERIALS	27.99	
				94876 C	F	01-111-5110-044-000-6012	ACAD/INST/MATERIALS	286.34	
				94876 C	F	01-111-5110-044-000-6012	ACAD/INST/MATERIALS	231.99	
				94876 C	F	01-111-5110-044-000-6012	ACAD/INST/MATERIALS	(185.59)	
				95371 P	G	11-111-5110-044-000-0000	TCHG SUP-MOODY	27.06	
				95221 C	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	984.50	
				95094 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	15.95	
				95094 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	236.90	1,802.18
100948	10/03/18	00464	AT & T	95139 P	G	11-284-3490-001-000-0000	Internet - Offices	14,698.70	14,698.70
100949	10/03/18	22115	GLOBAL OFFICE	95268 P	G	11-226-7910-072-000-0000	MISC EXP-ELEM INST	223.81	
				95016 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	11.75	
				95343 P	G	11-271-5910-003-000-0000	OFFICE SUPPLIES	150.16	
				95162 P	G	11-283-5910-001-000-0000	OFFICE SUPP	7.99	393.71
100950	10/03/18	34585	OFFICE DEPOT	95373 C	G	11-111-5110-044-000-0000	TCHG SUP-MOODY	237.40	
				95219 P	G	11-127-5990-077-992-5804	MISC SUPPLY/MATERIAL	14.79	
				95219 P	G	11-127-5990-077-992-5804	MISC SUPPLY/MATERIAL	5.14	
				95219 P	G	11-127-5990-077-992-5804	MISC SUPPLY/MATERIAL	11.93	
				95060 P	G	11-127-5990-077-994-5804	MISC SUPPLY/MATERIAL	99.99	
				95060 P	G	11-127-5990-077-994-5804	MISC SUPPLY/MATERIAL	249.98	619.23
100951	10/03/18	36875	QUILL CORPORATION	95202 C	F	01-113-5110-014-000-6012	SUPPLIES	918.00	
				95203 C	F	01-113-5110-014-000-6012	SUPPLIES	118.67	
				95446 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	148.48	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95303 P	G	11-113-5110-014-000-0000	TCHG SUP-TRU SR	64.40	
				95303 P	G	11-113-5110-014-000-0000	TCHG SUP-TRU SR	65.52	
				95303 P	G	11-113-5110-014-000-0000	TCHG SUP-TRU SR	718.31	
				95410 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	335.04	
				95287 P	G	11-127-5110-077-991-5404	TCHG SUP REMODELING	327.99	
				95287 P	G	11-127-5110-077-991-5404	TCHG SUP REMODELING	50.82	2,747.23
100952	10/03/18	38469	SCHOOL SPECIALTY, INC./	95079 C	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	2,992.96	2,992.96
100954	10/17/18	00470	AT & T LONG DISTANCE		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	7.28	
					G	11-261-3410-002-000-0000	PHONES-PRC	0.08	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	0.17	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	9.36	
					G	11-261-3410-016-000-0000	PHONES TVLA	0.68	
					G	11-261-3410-018-000-0000	PHONES 6TH GRADE ACADEMY	152.83	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	1.40	
					G	11-261-3410-022-000-0000	PHONES-WEST	1.17	
					G	11-261-3410-034-000-0000	PHONES	2.59	
					G	11-261-3410-039-000-0000	PHONES	0.10	
					G	11-261-3410-041-000-0000	KINYON PHONES	0.41	
					G	11-261-3410-042-000-0000	PHONES	5.38	
					G	11-261-3410-044-000-0000	PHONES	1.32	
					G	11-261-3410-045-000-0000	PHONES-MYERS	0.31	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	0.02	
					G	11-261-3410-048-000-0000	PHONES	0.37	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	0.50	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	0.09	184.06
100955	10/17/18	22115	GLOBAL OFFICE	95268 P	G	11-226-7910-072-000-0000	MISC EXP-ELEM INST	165.42	
				95349 P	G	11-252-5910-001-000-0000	OFFICE SUPPLIES	133.72	299.14
100956	10/17/18	32051	MICHIGAN OFFICE SOLUTIONS,	95436 C	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	115.80	
				95528 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	280.37	
				95408 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	144.00	540.17
100957	10/17/18	36875	QUILL CORPORATION	95082 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	21.96	
				95082 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	276.59	
				95082 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	42.70	
				95082 C	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	738.34	
				95057 P	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	103.50	
				95057 P	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	13.00	
				95057 P	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	1,172.10	
				95431 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	94.64	

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				95507 P	G	11-226-5990-077-000-0000	MISC SUPPLY/MATERIAL	356.01	
				95507 P	G	11-226-5990-077-000-0000	MISC SUPPLY/MATERIAL	(139.38)	2,679.46
100958	10/17/18	38469	SCHOOL SPECIALTY, INC./	95225 P	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	73.57	
				94931 C	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	144.78	
				94931 C	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	1,082.29	
				94947 P	G	11-111-5110-039-000-0000	TCHG SUP-HOLLAND	196.90	
				95371 P	G	11-111-5110-044-000-0000	TCHG SUP-MOODY	25.93	
				94936 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	53.74	1,577.21
100960	10/31/18	00462	AT&T	G	11-261-3410-001-000-0000	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	199.51	
				G	11-261-3410-002-000-0000	11-261-3410-002-000-0000	PHONES-PRC	46.58	
				G	11-261-3410-003-000-0000	11-261-3410-003-000-0000	PHONES-TRANSP	312.23	
				G	11-261-3410-012-000-0000	11-261-3410-012-000-0000	PHONES-KENNEDY	166.87	
				G	11-261-3410-014-000-0000	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	530.03	
				G	11-261-3410-019-000-0000	11-261-3410-019-000-0000	PHONES-HOOVER	96.53	
				G	11-261-3410-022-000-0000	11-261-3410-022-000-0000	PHONES-WEST	64.68	
				G	11-261-3410-034-000-0000	11-261-3410-034-000-0000	PHONES	52.64	
				G	11-261-3410-039-000-0000	11-261-3410-039-000-0000	PHONES	51.20	
				G	11-261-3410-040-000-0000	11-261-3410-040-000-0000	PHONES	46.33	
				G	11-261-3410-041-000-0000	11-261-3410-041-000-0000	KINYON PHONES	53.37	
				G	11-261-3410-042-000-0000	11-261-3410-042-000-0000	PHONES	49.84	
				G	11-261-3410-044-000-0000	11-261-3410-044-000-0000	PHONES	51.29	
				G	11-261-3410-045-000-0000	11-261-3410-045-000-0000	PHONES-MYERS	38.31	
				G	11-261-3410-046-000-0000	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	96.44	
				G	11-261-3410-048-000-0000	11-261-3410-048-000-0000	PHONES	51.11	
				G	11-261-3410-051-000-0000	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	45.80	
				G	11-261-3410-077-000-0000	11-261-3410-077-000-0000	PHONES-CAREER CTR	126.34	2,079.10
100961	10/31/18	22115	GLOBAL OFFICE	95016 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	10.65	
				95016 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	19.49	
				95016 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	22.78	
				95343 P	G	11-271-5910-003-000-0000	OFFICE SUPPLIES	101.10	154.02
100962	10/31/18	32051	MICHIGAN OFFICE SOLUTIONS,	95620 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	102.50	
				95408 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	144.00	
				95640 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	112.80	359.30
100964	10/31/18	34585	OFFICE DEPOT	95284 C	G	11-111-5110-041-000-0000	TCHG SUP-KINYON	12.56	
				95284 C	G	11-111-5110-041-000-0000	TCHG SUP-KINYON	13.08	
				95284 C	G	11-111-5110-041-000-0000	TCHG SUP-KINYON	229.23	
				95284 C	G	11-111-5110-041-000-0000	TCHG SUP-KINYON	744.68	
				95514 P	G	11-111-5110-041-000-0000	TCHG SUP-KINYON	45.30	

Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95514	P	G 11-111-5110-041-000-0000	TCHG SUP-KINYON	162.04	
				95432	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	55.20	
				95537	C	G 11-113-5110-014-000-0000	TCHG SUP-THS SR	26.55	
				95603	P	G 11-113-5110-014-000-0000	TCHG SUP-THS SR	100.32	
				95603	P	G 11-113-5110-014-000-0000	TCHG SUP-THS SR	497.46	
				95219	P	G 11-127-5990-077-992-5804	MISC SUPPLY/MATERIAL	127.85	
				95490	P	G 11-226-5990-077-000-0000	MISC SUPPLY/MATERIAL	17.58	
				95490	P	G 11-226-5990-077-000-0000	MISC SUPPLY/MATERIAL	31.76	
				95490	P	G 11-226-5990-077-000-0000	MISC SUPPLY/MATERIAL	176.98	
				95490	P	G 11-226-5990-077-000-0000	MISC SUPPLY/MATERIAL	81.09	2,321.68
100965	10/31/18	36875	QUILL CORPORATION	95475	P	G 11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	14.75	
				95475	P	G 11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	214.77	
				95475	P	G 11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	197.60	
				95475	P	G 11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	137.60	
				95535	C	G 11-113-5110-014-000-0000	TCHG SUP-THS SR	301.22	
				95595	C	G 11-113-5110-014-000-0000	TCHG SUP-THS SR	271.05	
				95507	P	G 11-226-5990-077-000-0000	MISC SUPPLY/MATERIAL	140.19	1,277.18
100968	10/31/18	38469	SCHOOL SPECIALTY, INC./	95525	C	G 11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	151.32	
				95225	P	G 11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	481.27	
				95225	P	G 11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	143.85	
				95225	P	G 11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	23.90	
				94947	P	G 11-111-5110-039-000-0000	TCHG SUP-HOLLAND	111.77	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	14.77	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	26.06	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	153.56	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	57.01	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	48.38	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	58.03	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	58.90	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	213.70	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	107.61	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	139.26	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	18.95	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	68.33	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	135.08	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	20.75	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	139.14	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	57.72	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95370 C	G	11-111-5110-044-000-0000	TCHG SUP-MOODY	1,064.13	
				95371 P	G	11-111-5110-044-000-0000	TCHG SUP-MOODY	69.18	
				95385 C	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	190.00	
				95385 C	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	1,792.00	
				95433 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	294.78	
				95434 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	48.96	
				95329 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	157.56	
				95539 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	352.42	6,198.39
100969	11/14/18	00464	AT & T	95139 P	G	11-284-3490-001-000-0000	Internet - Offices	14,698.70	14,698.70
100970	11/14/18	22115	GLOBAL OFFICE	95162 P	G	11-283-5910-001-000-0000	OFFICE SUPP	100.61	100.61
100971	11/14/18	32051	MICHIGAN OFFICE SOLUTIONS,	95681 C	G	11-259-4220-000-000-0000	RENTALS - COPIERS	238.60	
				95681 C	G	11-259-4220-000-000-0000	RENTALS - COPIERS	7,834.39	8,072.99
100972	11/14/18	34585	OFFICE DEPOT	95603 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	12.92	
				95058 C	G	11-127-5110-077-993-5804	TEACH SUPPLY-EMT	729.99	
				95058 C	G	11-127-5110-077-993-5804	TEACH SUPPLY-EMT	68.76	
				95058 C	G	11-127-5110-077-993-5804	TEACH SUPPLY-EMT	154.76	
				95058 C	G	11-127-5110-077-993-5804	TEACH SUPPLY-EMT	42.72	
				95466 P	G	11-226-5910-077-000-0000	OFFICE SUPPLIES	59.97	
				95466 P	G	11-226-5910-077-000-0000	OFFICE SUPPLIES	83.16	1,152.28
100974	11/14/18	36875	QUILL CORPORATION	95303 P	G	11-113-5110-014-000-0000	TCHG SUP-TRU SR	412.62	
				95303 P	G	11-113-5110-014-000-0000	TCHG SUP-TRU SR	24.51	
				95303 P	G	11-113-5110-014-000-0000	TCHG SUP-TRU SR	38.60	
				95303 P	G	11-113-5110-014-000-0000	TCHG SUP-TRU SR	36.70	
				95622 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	158.40	
				95657 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	200.83	
				95657 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	77.99	
				95657 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	22.72	
				95657 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	7.52	
				95657 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	5.00	
				95618 C	G	11-241-5990-014-000-0000	MISC SUPPLIES	228.06	1,212.95
100977	11/14/18	38469	SCHOOL SPECIALTY, INC./	95225 P	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	43.71	
				95225 P	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	33.30	
				95225 P	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	(1.40)	
				94947 C	G	11-111-5110-039-000-0000	TCHG SUP-HOLLAND	189.44	
				95283 C	G	11-111-5110-041-000-0000	TCHG SUP-KINYON	99.99	
				95283 C	G	11-111-5110-041-000-0000	TCHG SUP-KINYON	898.60	
				95283 C	G	11-111-5110-041-000-0000	TCHG SUP-KINYON	99.84	
				95371 P	G	11-111-5110-044-000-0000	TCHG SUP-MOODY	70.21	



Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95035 P	G	11-111-5110-045-000-0000	TCHG SUP-MYERS	111.35	
				95548 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	60.05	
				95548 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	515.69	
				95548 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	605.03	
				95138 P	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	294.27	
				95223 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	5.40	
				95663 P	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	28.73	
				95223 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	73.33	
				95223 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	684.86	
				95224 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	156.35	
				95224 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	527.79	
				95538 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	508.11	
				95632 C	G	11-122-5110-075-191-2023	TEACHING SUP ECDD	32.16	5,036.81
100979	11/28/18	00470	AT & T LONG DISTANCE		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	11.85	
					G	11-261-3410-002-000-0000	PHONES-PRC	0.02	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	0.30	
					G	11-261-3410-004-000-0000	PHONES MONTHLY CHR	0.09	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	4.59	
					G	11-261-3410-016-000-0000	PHONES TVLA	1.09	
					G	11-261-3410-018-000-0000	PHONES 6TH GRADE ACADEMY	155.15	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	0.60	
					G	11-261-3410-022-000-0000	PHONES-WEST	0.35	
					G	11-261-3410-034-000-0000	PHONES	0.29	
					G	11-261-3410-039-000-0000	PHONES	0.12	
					G	11-261-3410-040-000-0000	PHONES	0.07	
					G	11-261-3410-041-000-0000	KINYON PHONES	0.76	
					G	11-261-3410-042-000-0000	PHONES	0.49	
					G	11-261-3410-044-000-0000	PHONES	0.33	
					G	11-261-3410-045-000-0000	PHONES-MYERS	1.14	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	0.09	
					G	11-261-3410-048-000-0000	PHONES	2.01	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	0.88	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	0.51	180.73
100980	11/28/18	22115	GLOBAL OFFICE	95304 P	G	11-113-5110-014-000-0000	TCHG SUP-TRU SR	294.79	
				95304 P	G	11-113-5110-014-000-0000	TCHG SUP-TRU SR	83.98	
				95304 P	G	11-113-5110-014-000-0000	TCHG SUP-TRU SR	135.12	
				95304 P	G	11-113-5110-014-000-0000	TCHG SUP-TRU SR	42.00	
				95349 P	G	11-252-5910-001-000-0000	OFFICE SUPPLIES	11.33	

### Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95162 P	G	11-283-5910-001-000-0000	OFFICE SUPP	81.67	648.89
100981	11/28/18	34585	OFFICE DEPOT	95687 P	G	11-127-5110-077-991-5404	TCHG SUP REMODELING	349.97	
				95219 P	G	11-127-5990-077-992-5804	MISC SUPPLY/MATERIAL	7.39	
				95219 P	G	11-127-5990-077-992-5804	MISC SUPPLY/MATERIAL	1.69	
				95219 P	G	11-127-5990-077-992-5804	MISC SUPPLY/MATERIAL	93.46	
				95687 P	G	11-127-5990-077-994-5804	MISC SUPPLY/MATERIAL	949.90	
				95687 P	G	11-127-5990-077-994-5804	MISC SUPPLY/MATERIAL	60.50	
				95466 P	G	11-226-5910-077-000-0000	OFFICE SUPPLIES	55.44	
				95715 C	X	21-122-5110-075-193-2026	Teaching Supply ASD	36.44	1,554.79
100982	11/28/18	36875	QUILL CORPORATION	95303 P	G	11-113-5110-014-000-0000	TCHG SUP-TRU SR	9.82	
				95303 P	G	11-113-5110-014-000-0000	TCHG SUP-TRU SR	30.99	
				95303 P	G	11-113-5110-014-000-0000	TCHG SUP-TRU SR	135.61	176.42
100984	11/28/18	38469	SCHOOL SPECIALTY, INC./	95225 P	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	33.04	
				95131 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	67.47	
				95131 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	64.53	
				95131 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	63.55	
				95131 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	42.06	
				95222 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	68.26	
				95222 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	796.48	
				95594 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	233.80	
				95594 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	(29.40)	
				95594 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	414.10	
				95594 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	(414.10)	
				95594 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	276.24	1,616.03
100986	12/12/18	00462	AT&T	G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	205.75		
				G	11-261-3410-002-000-0000	PHONES-PRC	46.80		
				G	11-261-3410-003-000-0000	PHONES-TRANSP	(5.27)		
				G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	849.20		
				G	11-261-3410-019-000-0000	PHONES-HOOVER	93.64		
				G	11-261-3410-022-000-0000	PHONES-WEST	45.79		
				G	11-261-3410-034-000-0000	PHONES	49.07		
				G	11-261-3410-039-000-0000	PHONES	48.39		
				G	11-261-3410-040-000-0000	PHONES	58.28		
				G	11-261-3410-041-000-0000	KINYON PHONES	52.73		
				G	11-261-3410-042-000-0000	PHONES	48.83		
				G	11-261-3410-044-000-0000	PHONES	50.74		
				G	11-261-3410-045-000-0000	PHONES-MYERS	41.12		
				G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	106.03		

Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3410-048-000-0000	PHONES	50.93	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	44.61	
					G	11-261-3410-061-000-0000	PHONES-BOARD ANNEX	(104.28)	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	95.61	1,777.97
100987	12/12/18	00464	AT & T	95139 P	G	11-284-3490-001-000-0000	Internet - Offices	14,698.70	14,698.70
100989	12/12/18	00470	AT & T LONG DISTANCE		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	11.76	
					G	11-261-3410-002-000-0000	PHONES-PRC	0.16	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	0.50	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	5.62	
					G	11-261-3410-016-000-0000	PHONES TVLA	0.54	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	0.57	
					G	11-261-3410-022-000-0000	PHONES-WEST	1.53	
					G	11-261-3410-034-000-0000	PHONES	0.27	
					G	11-261-3410-039-000-0000	PHONES	0.54	
					G	11-261-3410-040-000-0000	PHONES	3.33	
					G	11-261-3410-041-000-0000	KINYON PHONES	0.52	
					G	11-261-3410-042-000-0000	PHONES	0.59	
					G	11-261-3410-044-000-0000	PHONES	0.14	
					G	11-261-3410-045-000-0000	PHONES-MYERS	0.30	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	0.17	
					G	11-261-3410-048-000-0000	PHONES	0.51	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	1.24	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	0.05	28.34
100990	12/12/18	22115	GLOBAL OFFICE	95349 P	G	11-252-5910-001-000-0000	OFFICE SUPPLIES	94.77	
				95349 P	G	11-252-5910-001-000-0000	OFFICE SUPPLIES	24.77	
				95016 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	43.68	
				95162 P	G	11-283-5910-001-000-0000	OFFICE SUPP	13.18	176.40
100991	12/12/18	32051	MICHIGAN OFFICE SOLUTIONS,	95782 C	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	172.80	
				95408 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	144.00	
				95851 C	G	11-259-4220-000-000-0000	RENTALS - COPIERS	165.00	481.80
100992	12/12/18	34585	OFFICE DEPOT	95655 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	580.00	580.00
100995	12/12/18	36875	QUILL CORPORATION	95037 C	G	11-111-5110-045-000-0000	TCHG SUP-MYERS	22.35	
				95037 C	G	11-111-5110-045-000-0000	TCHG SUP-MYERS	48.96	
				95037 C	G	11-111-5110-045-000-0000	TCHG SUP-MYERS	42.17	
				95037 C	G	11-111-5110-045-000-0000	TCHG SUP-MYERS	27.25	
				95037 C	G	11-111-5110-045-000-0000	TCHG SUP-MYERS	5.20	
				95037 C	G	11-111-5110-045-000-0000	TCHG SUP-MYERS	17.88	
				95037 C	G	11-111-5110-045-000-0000	TCHG SUP-MYERS	44.52	

Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95037	C	G 11-111-5110-045-000-0000	TCHG SUP-MYERS	34.62	
				95037	C	G 11-111-5110-045-000-0000	TCHG SUP-MYERS	24.34	
				95037	C	G 11-111-5110-045-000-0000	TCHG SUP-MYERS	100.48	
				95037	C	G 11-111-5110-045-000-0000	TCHG SUP-MYERS	43.61	
				95037	C	G 11-111-5110-045-000-0000	TCHG SUP-MYERS	470.13	
				95037	C	G 11-111-5110-045-000-0000	TCHG SUP-MYERS	66.26	
				95037	C	G 11-111-5110-045-000-0000	TCHG SUP-MYERS	48.43	
				95773	C	G 11-111-5110-048-000-0000	TCHG SUP-RANDALL	15.44	
				95773	C	G 11-111-5110-048-000-0000	TCHG SUP-RANDALL	15.44	
				95303	P	G 11-113-5110-014-000-0000	TCHG SUP-TRU SR	122.12	
				95303	P	G 11-113-5110-014-000-0000	TCHG SUP-TRU SR	59.02	
				95303	P	G 11-113-5110-014-000-0000	TCHG SUP-TRU SR	42.61	
				95303	P	G 11-113-5110-014-000-0000	TCHG SUP-TRU SR	140.06	
				95507	P	G 11-226-5990-077-000-0000	MISC SUPPLY/MATERIAL	80.00	1,470.89
100997	12/12/18	38469	SCHOOL SPECIALTY, INC./	95542	P	G 11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	27.60	
				95225	C	G 11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	162.72	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	64.20	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	32.74	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	19.32	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	48.35	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	25.96	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	25.25	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	50.25	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	60.86	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	82.44	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	30.31	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	26.90	
				95035	C	G 11-111-5110-045-000-0000	TCHG SUP-MYERS	152.49	
				95035	C	G 11-111-5110-045-000-0000	TCHG SUP-MYERS	70.15	
				95035	C	G 11-111-5110-045-000-0000	TCHG SUP-MYERS	663.90	
				95548	P	G 11-111-5110-048-000-0000	TCHG SUP-RANDALL	134.04	
				95548	P	G 11-111-5110-048-000-0000	TCHG SUP-RANDALL	(126.84)	
				94936	P	G 11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	198.90	
				95380	P	G 11-285-5910-060-000-0000	OFFICE SUPPLIES	241.20	1,990.74
100999	01/09/19	00462	AT&T		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	489.98	
					G	11-261-3410-002-000-0000	PHONES-PRC	47.13	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	90.65	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	526.50	

Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3410-019-000-0000	PHONES-HOOVER	94.45	
					G	11-261-3410-022-000-0000	PHONES-WEST	45.61	
					G	11-261-3410-034-000-0000	PHONES	48.57	
					G	11-261-3410-039-000-0000	PHONES	48.12	
					G	11-261-3410-040-000-0000	PHONES	52.52	
					G	11-261-3410-041-000-0000	KINYON PHONES	53.46	
					G	11-261-3410-042-000-0000	PHONES	48.48	
					G	11-261-3410-044-000-0000	PHONES	48.66	
					G	11-261-3410-045-000-0000	PHONES-MYERS	39.62	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	62.49	
					G	11-261-3410-048-000-0000	PHONES	49.39	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	45.15	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	165.38	1,956.16
101000	01/09/19	00464	AT & T	95139 P	G	11-284-3490-001-000-0000	Internet - Offices	14,698.70	14,698.70
101001	01/09/19	22115	GLOBAL OFFICE	95318 P	G	11-226-5990-075-082-2023	MISC SUPP DIRECTOR	41.20	
				95268 P	G	11-226-7910-074-000-0000	MISC EXP-SEC INST	114.95	
				95349 P	G	11-252-5910-001-000-0000	OFFICE SUPPLIES	40.79	
				95349 P	G	11-252-5910-001-000-0000	OFFICE SUPPLIES	100.59	
				95016 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	133.99	431.52
101002	01/09/19	32051	MICHIGAN OFFICE SOLUTIONS,	95907 P	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	120.90	
				95408 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	144.00	264.90
101004	01/09/19	34585	OFFICE DEPOT	95036 C	G	11-222-5910-045-000-0000	OFFICE SUPPLIES	20.25	
				95036 C	G	11-222-5910-045-000-0000	OFFICE SUPPLIES	58.18	
				95036 C	G	11-222-5910-045-000-0000	OFFICE SUPPLIES	45.99	
				95036 C	G	11-222-5910-045-000-0000	OFFICE SUPPLIES	55.96	
				95036 C	G	11-222-5910-045-000-0000	OFFICE SUPPLIES	130.94	
				95036 C	G	11-222-5910-045-000-0000	OFFICE SUPPLIES	14.29	
				95036 C	G	11-222-5910-045-000-0000	OFFICE SUPPLIES	42.91	
				95036 C	G	11-222-5910-045-000-0000	OFFICE SUPPLIES	60.67	
				95036 C	G	11-222-5910-045-000-0000	OFFICE SUPPLIES	568.75	
				95466 P	G	11-226-5910-077-000-0000	OFFICE SUPPLIES	103.54	
				95466 P	G	11-226-5910-077-000-0000	OFFICE SUPPLIES	26.49	
				95466 P	G	11-226-5910-077-000-0000	OFFICE SUPPLIES	97.88	1,225.85
101005	01/09/19	36875	QUILL CORPORATION	95317 P	G	11-226-5990-075-082-2023	MISC SUPP DIRECTOR	212.60	
				95507 C	G	11-226-5990-077-000-0000	MISC SUPPLY/MATERIAL	5.73	
				95507 C	G	11-226-5990-077-000-0000	MISC SUPPLY/MATERIAL	25.02	
				95507 C	G	11-226-5990-077-000-0000	MISC SUPPLY/MATERIAL	33.36	276.71
101007	01/09/19	38469	SCHOOL SPECIALTY, INC./	95371 P	G	11-111-5110-044-000-0000	TCHG SUP-MOODY	113.39	

Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95548 C	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	35.22	
				95548 C	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	58.77	
				95548 C	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	191.63	
				95548 C	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	496.33	
				95548 C	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	24.35	
				94936 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	33.48	
				94936 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	103.64	
				95736 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	314.05	
				95736 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	15.95	
				95576 C	X	21-122-5110-075-180-2025	TCHG/TESTING SUPPLY	35.22	
				95576 C	X	21-122-5110-075-180-2025	TCHG/TESTING SUPPLY	379.76	
				95576 C	X	21-122-5110-075-180-2025	TCHG/TESTING SUPPLY	132.24	
				95576 C	X	21-122-5110-075-180-2025	TCHG/TESTING SUPPLY	(8.96)	
				95829 C	X	21-122-5110-075-180-2025	TCHG/TESTING SUPPLY	435.64	2,360.71
101009	01/24/19	00462	AT&T		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	159.82	
					G	11-261-3410-002-000-0000	PHONES-PRC	46.58	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	56.73	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	518.17	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	181.84	
					G	11-261-3410-022-000-0000	PHONES-WEST	45.52	
					G	11-261-3410-034-000-0000	PHONES	48.75	
					G	11-261-3410-039-000-0000	PHONES	47.85	
					G	11-261-3410-040-000-0000	PHONES	49.96	
					G	11-261-3410-041-000-0000	KINYON PHONES	50.47	
					G	11-261-3410-042-000-0000	PHONES	48.21	
					G	11-261-3410-044-000-0000	PHONES	48.66	
					G	11-261-3410-045-000-0000	PHONES-MYERS	40.89	
					G	11-261-3410-048-000-0000	PHONES	48.94	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	45.89	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	164.84	1,603.12
101011	01/24/19	00470	AT & T LONG DISTANCE		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	18.07	
					G	11-261-3410-002-000-0000	PHONES-PRC	0.19	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	0.06	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	2.58	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	1.03	
					G	11-261-3410-022-000-0000	PHONES-WEST	1.42	
					G	11-261-3410-034-000-0000	PHONES	0.38	
					G	11-261-3410-039-000-0000	PHONES	0.25	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3410-040-000-0000	PHONES	1.72	
					G	11-261-3410-041-000-0000	KINYON PHONES	0.41	
					G	11-261-3410-042-000-0000	PHONES	0.40	
					G	11-261-3410-044-000-0000	PHONES	0.32	
					G	11-261-3410-045-000-0000	PHONES-MYERS	2.13	
					G	11-261-3410-048-000-0000	PHONES	0.09	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	0.54	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	0.16	29.75
101012	01/24/19	22115	GLOBAL OFFICE	95304 P	G	11-113-5110-014-000-0000	TCHG SUP-TRU SR	73.88	
				95304 P	G	11-113-5110-014-000-0000	TCHG SUP-TRU SR	241.81	
				95168 P	G	11-231-5910-001-000-0000	OFFICE SUPPLIES	107.20	
				95349 P	G	11-252-5910-001-000-0000	OFFICE SUPPLIES	18.95	441.84
101013	01/24/19	36875	QUILL CORPORATION	95303 P	G	11-113-5110-014-000-0000	TCHG SUP-TRU SR	504.22	504.22
101014	01/24/19	38469	SCHOOL SPECIALTY, INC./	95542 P	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	77.36	
				95542 P	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	47.81	
				95794 P	G	11-111-5110-039-000-0000	TCHG SUP-HOLLAND	66.44	
				95371 P	G	11-111-5110-044-000-0000	TCHG SUP-MOODY	392.46	
				94936 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	59.73	643.80
101016	01/24/19	71663	DELTA AIR LINES INC.		F	01-221-3220-078-000-3069	I.WARREN 3/4-3/6 AIR FARE	275.40	
					F	01-221-3220-078-000-3069	J.MAUDLIN 3/4-3/6 AIR FARE	275.40	
					F	01-221-3220-078-000-3069	K.MCCAUSLAND 3/4-3/6 AIR FARE	275.40	
					F	01-221-3220-078-000-3069	J.CROSSON 3/4-3/6 AIR FARE	275.40	
					F	01-221-3220-078-000-3069	J.LOUWERS 3/4-3/6 AIR FARE	275.40	
					F	01-221-3220-078-000-3069	V.MACH 3/4-3/6 AIR FARE	308.40	
					F	01-221-3220-078-000-3069	T.BOLDRICK 3/4-3/6 AIR FARE	275.40	
					F	01-221-3220-078-000-7660	A.ALVERSON 3/4-3/6 AIR FARE	275.40	
					F	01-221-3220-078-000-7660	M.SKOPCZYNSKI 3/4 -3/6 AIR FAR	275.40	
					G	11-113-3220-074-000-0000	K.BURKEY 3/4-3/6 AIR FARE	308.40	
					G	11-221-3220-077-000-0000	B.HOLLADAY 3/4 - 3/6 AIR FARE	275.40	
					G	11-231-3220-001-000-0000	D.STELLINI 3/4-3/6 AIR FARE	308.40	3,403.80
101017	02/07/19	00464	AT & T	95139 P	G	11-284-3490-001-000-0000	Internet - Offices	14,698.70	14,698.70
101018	02/07/19	22115	GLOBAL OFFICE	95304 P	G	11-113-5110-014-000-0000	TCHG SUP-TRU SR	103.62	
				95343 P	G	11-271-5910-003-000-0000	OFFICE SUPPLIES	100.61	204.23
101019	02/07/19	32051	MICHIGAN OFFICE SOLUTIONS,	95996 C	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	111.30	
				96026 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	172.80	
				95408 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	144.00	
				96032 C	G	11-283-3610-001-000-0000	PRINTING CERT	191.86	
				96021 C	G	11-285-5910-060-000-0000	OFFICE SUPPLIES	514.10	1,134.06

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
101020	02/07/19	34585	OFFICE DEPOT	95953	P	G 11-127-5110-077-000-5684	TEACH SUP/MACH SHOP	59.98	
				95953	P	G 11-127-5110-077-000-5684	TEACH SUP/MACH SHOP	18.58	
				95953	P	G 11-127-5110-077-000-5684	TEACH SUP/MACH SHOP	27.59	106.15
101021	02/07/19	36875	QUILL CORPORATION	95303	P	G 11-113-5110-014-000-0000	TCHG SUP-TRU SR	265.34	
				95303	P	G 11-113-5110-014-000-0000	TCHG SUP-TRU SR	71.26	336.60
101022	02/07/19	38469	SCHOOL SPECIALTY, INC./	95542	P	G 11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	290.34	
				95845	P	G 11-111-5110-045-000-0000	TCHG SUP-MYERS	21.34	
				95987	C	G 11-111-5211-048-000-0000	WORKBOOKS-RANDALL	390.00	701.68
101024	02/20/19	00470	AT & T LONG DISTANCE		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	2.96	
					G	11-261-3410-002-000-0000	PHONES-PRC	0.06	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	0.23	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	7.76	
					G	11-261-3410-016-000-0000	PHONES TVLA	0.26	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	0.83	
					G	11-261-3410-022-000-0000	PHONES-WEST	0.61	
					G	11-261-3410-034-000-0000	PHONES	0.21	
					G	11-261-3410-039-000-0000	PHONES	0.27	
					G	11-261-3410-040-000-0000	PHONES	2.28	
					G	11-261-3410-041-000-0000	KINYON PHONES	0.50	
					G	11-261-3410-042-000-0000	PHONES	0.37	
					G	11-261-3410-044-000-0000	PHONES	0.29	
					G	11-261-3410-045-000-0000	PHONES-MYERS	1.09	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	0.06	
	G	11-261-3410-048-000-0000	PHONES	0.13					
	G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	0.17					
	G	11-261-3410-061-000-0000	PHONES-BOARD ANNEX	5.96					
	G	11-261-3410-077-000-0000	PHONES-CAREER CTR	0.03	24.07				
101025	02/20/19	22115	GLOBAL OFFICE	95343	P	G 11-271-5910-003-000-0000	OFFICE SUPPLIES	13.25	
				95343	P	G 11-271-5910-003-000-0000	OFFICE SUPPLIES	(13.25)	
				95162	P	G 11-283-5910-001-000-0000	OFFICE SUPP	15.03	15.03
101026	02/20/19	32051	MICHIGAN OFFICE SOLUTIONS,	96072	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	88.80	88.80
101027	02/20/19	34585	OFFICE DEPOT	96034	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	230.05	
				96034	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	15.66	
				95953	P	G 11-127-5110-077-000-5684	TEACH SUP/MACH SHOP	(27.59)	
				95953	P	G 11-127-5110-077-000-5684	TEACH SUP/MACH SHOP	599.97	
				95213	C	G 11-127-5990-077-992-5234	MISC SUPPLY/MATERIAL	161.45	
				95213	C	G 11-127-5990-077-992-5234	MISC SUPPLY/MATERIAL	89.99	
				95960	C	G 11-284-5910-001-000-0000	OFFICE SUPPLIES	95.17	1,164.70



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
101028	02/20/19	36875	QUILL CORPORATION	95922 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	771.13	
				95922 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	185.99	
				95922 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	61.10	
				96035 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	31.45	1,049.67
101029	02/20/19	38469	SCHOOL SPECIALTY, INC./	95437 C	F	01-118-5110-040-000-3409	TEACHING SUPPLIES	1,081.99	
				95131 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	69.98	
				95131 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	158.34	
				95131 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	72.44	1,382.75
101031	03/06/19	00462	AT&T		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	336.70	
					G	11-261-3410-002-000-0000	PHONES-PRC	50.54	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	97.45	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	510.82	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	98.53	
					G	11-261-3410-022-000-0000	PHONES-WEST	46.64	
					G	11-261-3410-034-000-0000	PHONES	51.36	
					G	11-261-3410-039-000-0000	PHONES	51.70	
					G	11-261-3410-040-000-0000	PHONES	56.36	
					G	11-261-3410-041-000-0000	KINYON PHONES	56.58	
					G	11-261-3410-042-000-0000	PHONES	50.92	
					G	11-261-3410-044-000-0000	PHONES	54.05	
					G	11-261-3410-045-000-0000	PHONES-MYERS	43.78	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	80.42	
					G	11-261-3410-048-000-0000	PHONES	52.60	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	46.34	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	176.99	1,861.78
101032	03/06/19	00464	AT & T	95139 P	G	11-284-3490-001-000-0000	Internet - Offices	14,698.70	14,698.70
101033	03/06/19	22115	GLOBAL OFFICE	96050 C	F	01-221-5110-078-000-7660	WORKSHOP SUPPLIES	207.90	
				95162 P	G	11-283-5910-001-000-0000	OFFICE SUPP	26.13	234.03
101034	03/06/19	32051	MICHIGAN OFFICE SOLUTIONS,	96118 C	G	11-252-5910-001-000-0000	OFFICE SUPPLIES	115.80	
				95408 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	144.00	259.80
101035	03/06/19	34585	OFFICE DEPOT	95953 P	G	11-127-5110-077-000-5684	TEACH SUP/MACH SHOP	27.59	
				96001 P	G	11-241-5990-014-000-0000	MISC SUPPLIES	575.99	
				96066 C	G	11-257-5910-002-000-0000	OFFICE SUPPLIES-PRC	157.45	
				96066 C	G	11-257-5910-002-000-0000	OFFICE SUPPLIES-PRC	62.98	
				96066 C	G	11-257-5910-002-000-0000	OFFICE SUPPLIES-PRC	(62.98)	761.03
101036	03/06/19	36875	QUILL CORPORATION	95922 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	61.14	
				95922 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	63.79	
				95922 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	28.88	

Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95922	P	G 11-111-5110-048-000-0000	TCHG SUP-RANDALL	201.98	
				95475	P	G 11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	20.38	
				95475	P	G 11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	12.99	
				95475	P	G 11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	39.00	
				95475	P	G 11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	(14.94)	
				96012	P	G 11-113-5110-014-000-0000	TCHG SUP-THS SR	795.85	1,209.07
101038	03/06/19	38469	SCHOOL SPECIALTY, INC./	95542	P	G 11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	70.17	
				95794	P	G 11-111-5110-039-000-0000	TCHG SUP-HOLLAND	113.15	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	302.82	
				95131	P	G 11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	69.77	
				95371	P	G 11-111-5110-044-000-0000	TCHG SUP-MOODY	40.71	
				95371	P	G 11-111-5110-044-000-0000	TCHG SUP-MOODY	157.82	
				95845	C	G 11-111-5110-045-000-0000	TCHG SUP-MYERS	1,973.43	
				94936	P	G 11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	89.06	
				94936	P	G 11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	34.81	
				95138	C	G 11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	113.83	
				95138	C	G 11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	91.53	3,057.10
101040	03/20/19	00462	AT&T			G 11-261-3410-001-000-0000	PHONES-BOARD OFFICE	338.17	
						G 11-261-3410-002-000-0000	PHONES-PRC	49.12	
						G 11-261-3410-003-000-0000	PHONES-TRANSP	94.29	
						G 11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	590.31	
						G 11-261-3410-019-000-0000	PHONES-HOOVER	97.00	
						G 11-261-3410-022-000-0000	PHONES-WEST	45.52	
						G 11-261-3410-034-000-0000	PHONES	50.93	
						G 11-261-3410-039-000-0000	PHONES	50.48	
						G 11-261-3410-040-000-0000	PHONES	65.12	
						G 11-261-3410-041-000-0000	KINYON PHONES	52.29	
						G 11-261-3410-042-000-0000	PHONES	51.39	
						G 11-261-3410-044-000-0000	PHONES	51.57	
						G 11-261-3410-045-000-0000	PHONES-MYERS	41.89	
						G 11-261-3410-046-000-0000	PHONES-UTILITY/PINE	57.18	
						G 11-261-3410-048-000-0000	PHONES	52.20	
						G 11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	45.43	
						G 11-261-3410-077-000-0000	PHONES-CAREER CTR	174.10	1,906.99
101042	03/20/19	00470	AT & T LONG DISTANCE			G 11-261-3410-001-000-0000	PHONES-BOARD OFFICE	2.77	
						G 11-261-3410-002-000-0000	PHONES-PRC	0.19	
						G 11-261-3410-003-000-0000	PHONES-TRANSP	0.84	
						G 11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	4.33	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3410-016-000-0000	PHONES TVLA	0.87	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	0.70	
					G	11-261-3410-022-000-0000	PHONES-WEST	0.39	
					G	11-261-3410-034-000-0000	PHONES	0.05	
					G	11-261-3410-039-000-0000	PHONES	0.30	
					G	11-261-3410-040-000-0000	PHONES	0.04	
					G	11-261-3410-041-000-0000	KINYON PHONES	0.25	
					G	11-261-3410-042-000-0000	PHONES	0.56	
					G	11-261-3410-044-000-0000	PHONES	0.24	
					G	11-261-3410-045-000-0000	PHONES-MYERS	0.79	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	0.03	
					G	11-261-3410-048-000-0000	PHONES	0.05	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	0.42	
					G	11-261-3410-061-000-0000	PHONES-BOARD ANNEX	3.15	15.97
101043	03/20/19	22115	GLOBAL OFFICE	95349 P	G	11-252-5910-001-000-0000	OFFICE SUPPLIES	41.04	41.04
101044	03/20/19	34585	OFFICE DEPOT	95466 P	G	11-226-5910-077-000-0000	OFFICE SUPPLIES	94.20	94.20
101045	03/20/19	36875	QUILL CORPORATION	95922 P	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	74.38	
				95303 C	G	11-113-5110-014-000-0000	TCHG SUP-TRU SR	253.25	327.63
101046	03/20/19	38469	SCHOOL SPECIALTY, INC./	95129 P	G	11-284-5910-001-000-0000	OFFICE SUPPLIES	69.52	69.52
101047	04/17/19	00464	AT & T	95139 P	G	11-284-3490-001-000-0000	Internet - Offices	14,698.70	14,698.70
101049	04/17/19	00470	AT & T LONG DISTANCE		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	1.73	
					G	11-261-3410-002-000-0000	PHONES-PRC	0.06	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	0.13	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	4.32	
					G	11-261-3410-016-000-0000	PHONES TVLA	0.29	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	0.35	
					G	11-261-3410-022-000-0000	PHONES-WEST	0.35	
					G	11-261-3410-034-000-0000	PHONES	0.15	
					G	11-261-3410-039-000-0000	PHONES	0.17	
					G	11-261-3410-040-000-0000	PHONES	0.23	
					G	11-261-3410-041-000-0000	KINYON PHONES	0.07	
					G	11-261-3410-042-000-0000	PHONES	0.25	
					G	11-261-3410-045-000-0000	PHONES-MYERS	0.35	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	0.04	
					G	11-261-3410-048-000-0000	PHONES	0.32	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	0.27	
					G	11-261-3410-061-000-0000	PHONES-BOARD ANNEX	6.50	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	0.14	15.72

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
101050	04/17/19	22115	GLOBAL OFFICE	95304 C	G	11-113-5110-014-000-0000	TCHG SUP-TRU SR	21.35	
				95318 P	G	11-226-5990-075-082-2023	MISC SUPP DIRECTOR	43.22	
				95318 P	G	11-226-5990-075-082-2023	MISC SUPP DIRECTOR	4.21	
				95162 P	G	11-283-5910-001-000-0000	OFFICE SUPP	22.75	91.53
101051	04/17/19	32051	MICHIGAN OFFICE SOLUTIONS,	95408 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	144.00	144.00
101053	04/17/19	34585	OFFICE DEPOT	95776 P	F	01-113-5990-016-000-3069	MISC SUPPLIES CYBER	32.99	
				96242 C	G	11-111-5110-041-000-0000	TCHG SUP-KINYON	124.15	
				96057 P	G	11-111-5990-041-000-0000	MISC SUPPLY/MATERIAL	42.32	
				96057 P	G	11-111-5990-041-000-0000	MISC SUPPLY/MATERIAL	151.28	
				96057 P	G	11-111-5990-041-000-0000	MISC SUPPLY/MATERIAL	101.18	
				95953 C	G	11-127-5110-077-000-5684	TEACH SUP/MACH SHOP	178.64	
				95953 C	G	11-127-5110-077-000-5684	TEACH SUP/MACH SHOP	102.90	
				95953 C	G	11-127-5110-077-000-5684	TEACH SUP/MACH SHOP	145.71	
				95953 C	G	11-127-5110-077-000-5684	TEACH SUP/MACH SHOP	65.79	
				96130 C	G	11-127-5990-077-000-5944	MISC SUPPLY/MATERIAL	14.67	
				96130 C	G	11-127-5990-077-000-5944	MISC SUPPLY/MATERIAL	192.78	
				96130 C	G	11-127-5990-077-000-5944	MISC SUPPLY/MATERIAL	290.42	
				96130 C	G	11-127-5990-077-000-5944	MISC SUPPLY/MATERIAL	499.98	
				95219 C	G	11-127-5990-077-992-5804	MISC SUPPLY/MATERIAL	326.76	
				95219 C	G	11-127-5990-077-992-5804	MISC SUPPLY/MATERIAL	10.89	
				96343 C	S	62-431-0000-014-761-0000	TAYLOR HI SECURITY	55.58	2,336.04
101054	04/17/19	36875	QUILL CORPORATION	95475 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	80.36	
				95475 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	71.45	
				95475 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	43.77	
				95475 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	178.15	
				96012 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	136.62	
				96012 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	48.15	
				96012 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	15.28	
				95317 P	G	11-226-5990-075-082-2023	MISC SUPP DIRECTOR	61.18	
				95317 P	G	11-226-5990-075-082-2023	MISC SUPP DIRECTOR	30.59	
				95317 P	G	11-226-5990-075-082-2023	MISC SUPP DIRECTOR	(30.59)	634.96
101056	04/17/19	38469	SCHOOL SPECIALTY, INC./	96250 C	F	01-111-5110-044-000-9946	PBS GRANT SUPPLIES	284.34	
				96325 C	F	01-118-5110-040-000-3409	TEACHING SUPPLIES	187.40	
				96103 C	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	1,596.92	
				95371 P	G	11-111-5110-044-000-0000	TCHG SUP-MOODY	81.48	
				96215 P	G	11-111-5110-045-000-0000	TCHG SUP-MYERS	239.94	
				94936 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	540.13	
				94936 P	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	142.34	

Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				96197	C	G 11-111-5211-048-000-0000	WORKBOOKS-RANDALL	832.60	
				96179	P	G 11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	288.25	
				96179	P	G 11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	200.60	
				96101	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	10.50	
				96101	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	34.88	
				96243	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	242.00	
				96240	C	G 11-122-5110-075-191-2023	TEACHING SUP ECDD	44.08	
				95380	P	G 11-285-5910-060-000-0000	OFFICE SUPPLIES	130.89	4,856.35
101058	05/02/19	00462	AT&T			G 11-261-3410-001-000-0000	PHONES-BOARD OFFICE	341.89	
						G 11-261-3410-002-000-0000	PHONES-PRC	49.03	
						G 11-261-3410-003-000-0000	PHONES-TRANSP	93.66	
						G 11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	547.12	
						G 11-261-3410-019-000-0000	PHONES-HOOVER	97.81	
						G 11-261-3410-022-000-0000	PHONES-WEST	46.52	
						G 11-261-3410-034-000-0000	PHONES	52.20	
						G 11-261-3410-039-000-0000	PHONES	51.71	
						G 11-261-3410-040-000-0000	PHONES	69.06	
						G 11-261-3410-041-000-0000	KINYON PHONES	52.97	
						G 11-261-3410-042-000-0000	PHONES	50.84	
						G 11-261-3410-044-000-0000	PHONES	52.16	
						G 11-261-3410-045-000-0000	PHONES-MYERS	43.25	
						G 11-261-3410-046-000-0000	PHONES-UTILITY/PINE	66.44	
						G 11-261-3410-048-000-0000	PHONES	51.17	
						G 11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	45.75	
						G 11-261-3410-077-000-0000	PHONES-CAREER CTR	174.37	1,885.95
101059	05/02/19	00464	AT & T	95139	P	G 11-284-3490-001-000-0000	Internet - Offices	14,698.70	14,698.70
101060	05/02/19	22115	GLOBAL OFFICE	95349	P	G 11-252-5910-001-000-0000	OFFICE SUPPLIES	42.98	42.98
101061	05/02/19	32051	MICHIGAN OFFICE SOLUTIONS,	96410	C	G 11-283-3610-001-000-0000	PRINTING CERT	130.65	130.65
101062	05/02/19	36875	QUILL CORPORATION	96315	P	G 11-111-5211-048-000-0000	WORKBOOKS-RANDALL	279.95	
				96315	P	G 11-111-5211-048-000-0000	WORKBOOKS-RANDALL	59.99	339.94
101063	05/02/19	38469	SCHOOL SPECIALTY, INC./	96010	P	G 11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	1,819.81	
				95794	P	G 11-111-5110-039-000-0000	TCHG SUP-HOLLAND	103.08	
				94936	P	G 11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	284.05	
				96179	C	G 11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	48.44	
				96179	C	G 11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	135.03	
				96179	C	G 11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	327.35	
				96310	C	S 62-431-0000-041-195-0000	KINYON GENERAL	81.40	2,799.16
101064	05/16/19	22115	GLOBAL OFFICE	95168	C	G 11-231-5910-001-000-0000	OFFICE SUPPLIES	191.40	

Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95349 P	G	11-252-5910-001-000-0000	OFFICE SUPPLIES	21.09	
				95343 P	G	11-271-5910-003-000-0000	OFFICE SUPPLIES	325.39	537.88
101065	05/16/19	34585	OFFICE DEPOT	95776 P	F	01-113-5990-016-000-3069	MISC SUPPLIES CYBER	276.65	
				96421 C	G	11-127-5990-077-992-5804	MISC SUPPLY/MATERIAL	115.48	
				96421 C	G	11-127-5990-077-992-5804	MISC SUPPLY/MATERIAL	26.29	
				96421 C	G	11-127-5990-077-992-5804	MISC SUPPLY/MATERIAL	28.79	
				96421 C	G	11-127-5990-077-992-5804	MISC SUPPLY/MATERIAL	46.89	494.10
101067	05/16/19	36875	QUILL CORPORATION	95922 C	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	74.99	
				96393 C	G	11-111-5211-048-000-0000	WORKBOOKS-RANDALL	1,057.75	
				96338 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	15.27	
				96338 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	27.19	
				96338 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	13.17	
				96338 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	76.48	
				96338 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	42.49	
				96338 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	22.90	
				96338 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	22.08	
				96338 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	23.79	
				96339 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	92.33	
				96339 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	7.46	
				96308 P	G	11-241-5990-014-000-0000	MISC SUPPLIES	761.50	2,237.40
101069	05/16/19	38469	SCHOOL SPECIALTY, INC./	96442 C	F	01-213-5990-075-011-8010	Supplies & Materials	200.65	
				95542 P	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	52.62	
				95542 P	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	102.87	
				95983 C	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	1,000.03	
				96439 C	G	11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	55.51	
				95794 P	G	11-111-5110-039-000-0000	TCHG SUP-HOLLAND	69.81	
				95131 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	23.76	
				95131 P	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	145.60	
				95371 P	G	11-111-5110-044-000-0000	TCHG SUP-MOODY	11.45	
				96215 P	G	11-111-5110-045-000-0000	TCHG SUP-MYERS	909.06	
				96402 C	G	11-111-5211-048-000-0000	WORKBOOKS-RANDALL	1,475.96	
				96360 C	G	11-241-5910-041-000-0000	OFC SUP-KINYON	299.36	
				95380 P	G	11-285-5910-060-000-0000	OFFICE SUPPLIES	63.64	
				96429 P	S	62-431-0000-041-195-0000	KINYON GENERAL	464.26	4,874.58
101071	06/12/19	00462	AT&T		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	338.72	
					G	11-261-3410-002-000-0000	PHONES-PRC	48.99	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	93.12	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	541.97	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3410-019-000-0000	PHONES-HOOVER	95.71	
					G	11-261-3410-022-000-0000	PHONES-WEST	44.88	
					G	11-261-3410-034-000-0000	PHONES	50.26	
					G	11-261-3410-039-000-0000	PHONES	49.81	
					G	11-261-3410-040-000-0000	PHONES	63.90	
					G	11-261-3410-041-000-0000	KINYON PHONES	52.16	
					G	11-261-3410-042-000-0000	PHONES	50.21	
					G	11-261-3410-044-000-0000	PHONES	51.62	
					G	11-261-3410-045-000-0000	PHONES-MYERS	43.12	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	95.23	
					G	11-261-3410-048-000-0000	PHONES	52.34	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	45.21	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	174.24	1,891.49
101072	06/12/19	00464	AT & T	95139 P	G	11-284-3490-001-000-0000	Internet - Offices	14,698.70	14,698.70
101074	06/12/19	00470	AT & T LONG DISTANCE		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	5.09	
					G	11-261-3410-002-000-0000	PHONES-PRC	0.04	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	10.48	
					G	11-261-3410-016-000-0000	PHONES TVLA	0.17	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	0.71	
					G	11-261-3410-022-000-0000	PHONES-WEST	0.71	
					G	11-261-3410-034-000-0000	PHONES	0.58	
					G	11-261-3410-039-000-0000	PHONES	0.44	
					G	11-261-3410-041-000-0000	KINYON PHONES	0.17	
					G	11-261-3410-042-000-0000	PHONES	0.70	
					G	11-261-3410-044-000-0000	PHONES	1.57	
					G	11-261-3410-045-000-0000	PHONES-MYERS	8.22	
					G	11-261-3410-048-000-0000	PHONES	0.20	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	0.29	
					G	11-261-3410-061-000-0000	PHONES-BOARD ANNEX	6.55	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	0.13	36.05
101075	06/12/19	22115	GLOBAL OFFICE	95318 P	G	11-226-5990-075-082-2023	MISC SUPP DIRECTOR	328.02	
				95349 P	G	11-252-5910-001-000-0000	OFFICE SUPPLIES	53.40	381.42
101078	06/12/19	34585	OFFICE DEPOT	96564 C	F	01-331-5110-045-000-6010	PARENT PROG SUPPLIES	119.51	
				96564 C	F	01-331-5110-045-000-6010	PARENT PROG SUPPLIES	39.99	
				96530 C	G	11-111-5110-045-000-0000	TCHG SUP-MYERS	419.63	
				96530 C	G	11-111-5110-045-000-0000	TCHG SUP-MYERS	113.96	
				96530 C	G	11-111-5110-045-000-0000	TCHG SUP-MYERS	59.99	
				96530 C	G	11-111-5110-045-000-0000	TCHG SUP-MYERS	45.48	

Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				96530 C	G	11-111-5110-045-000-0000	TCHG SUP-MYERS	34.77	
				96530 C	G	11-111-5110-045-000-0000	TCHG SUP-MYERS	371.62	
				96530 C	G	11-111-5110-045-000-0000	TCHG SUP-MYERS	28.58	
				96736 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	175.37	
				96743 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	95.64	
				96743 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	99.34	
				96743 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	21.40	
				95687 C	G	11-127-5990-077-994-5804	MISC SUPPLY/MATERIAL	167.66	
				95466 C	G	11-226-5910-077-000-0000	OFFICE SUPPLIES	479.00	
				96694 C	X	21-122-5110-075-193-2026	Teaching Supply ASD	60.98	
				96698 C	X	21-122-5990-075-180-2025	MISC SUPPLY/MATERIAL	47.91	
				96672 C	X	21-122-5990-075-180-2025	MISC SUPPLY/MATERIAL	83.58	
				96539 C	X	21-122-5990-075-180-2025	MISC SUPPLY/MATERIAL	24.88	
				96539 C	X	21-122-5990-075-180-2025	MISC SUPPLY/MATERIAL	43.99	
				96562 C	X	21-122-5990-075-180-2025	MISC SUPPLY/MATERIAL	86.06	
				96562 C	X	21-122-5990-075-180-2025	MISC SUPPLY/MATERIAL	179.99	
				96622 C	X	21-226-5910-075-081-2026	Office Supply ASD	87.98	
				96622 C	X	21-226-5910-075-081-2026	Office Supply ASD	28.55	2,915.86
101082	06/12/19	36875	QUILL CORPORATION	95475 C	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	36.54	
				95475 C	G	11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	53.98	
				96594 C	G	11-111-5211-048-000-0000	WORKBOOKS-RANDALL	861.00	
				96737 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	26.00	
				96425 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	131.97	
				96592 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	130.00	
				96592 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	360.64	
				96649 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	162.21	
				96662 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	33.60	
				96662 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	17.42	
				96662 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	38.24	
				96662 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	221.80	
				95062 C	G	11-127-5990-077-000-5664	WELDING MISC SUPPLY/	111.26	
				95062 C	G	11-127-5990-077-000-5664	WELDING MISC SUPPLY/	4.80	
				95062 C	G	11-127-5990-077-000-5664	WELDING MISC SUPPLY/	1,370.35	
				95062 C	G	11-127-5990-077-000-5664	WELDING MISC SUPPLY/	12.73	
				95317 C	G	11-226-5990-075-082-2023	MISC SUPP DIRECTOR	12.90	
				95317 C	G	11-226-5990-075-082-2023	MISC SUPP DIRECTOR	203.98	
				96667 C	G	11-241-5910-045-000-0000	OFC SUP-MYERS	390.29	
				96667 C	G	11-241-5910-045-000-0000	OFC SUP-MYERS	1.80	



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				96667	C	G 11-241-5910-045-000-0000	OFC SUP-MYERS	4.06	
				96667	C	G 11-241-5910-045-000-0000	OFC SUP-MYERS	19.05	
				96584	C	G 11-241-5910-048-000-0000	OFC SUP-RANDALL	24.20	
				96584	C	G 11-241-5910-048-000-0000	OFC SUP-RANDALL	72.27	
				96584	C	G 11-241-5910-048-000-0000	OFC SUP-RANDALL	134.74	
				96584	C	G 11-241-5910-048-000-0000	OFC SUP-RANDALL	330.34	
				96308	P	G 11-241-5990-014-000-0000	MISC SUPPLIES	35.68	
				96308	P	G 11-241-5990-014-000-0000	MISC SUPPLIES	15.79	
				96308	P	G 11-241-5990-014-000-0000	MISC SUPPLIES	49.71	
				96308	P	G 11-241-5990-014-000-0000	MISC SUPPLIES	8.75	
				96308	P	G 11-241-5990-014-000-0000	MISC SUPPLIES	302.70	5,178.80
101084	06/12/19	38469	SCHOOL SPECIALTY, INC./	95542	C	G 11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	441.78	
				95542	C	G 11-111-5110-034-000-0000	TCHG SUP-EUR HGHTS	(140.14)	
				96575	C	G 11-111-5110-039-000-0000	TCHG SUP-HOLLAND	391.86	
				95371	C	G 11-111-5110-044-000-0000	TCHG SUP-MOODY	8.82	
				96505	C	G 11-111-5110-044-000-0000	TCHG SUP-MOODY	767.66	
				94936	C	G 11-111-5110-051-000-0000	TCHG SUP-TAY PARKS	957.16	
				96700	C	G 11-111-5112-051-000-0000	VOCAL MUSIC	199.87	
				96676	C	G 11-111-5990-051-000-0000	MISC SUPPLY/MATERIAL	243.68	
				96682	C	G 11-111-5990-051-000-0000	MISC SUPPLY/MATERIAL	359.96	
				96598	C	G 11-112-5110-022-000-0000	TCHG SUP-WEST JR	484.00	
				96770	C	G 11-112-5990-019-000-0000	MISC SUPPLY/MATERIAL	357.20	
				96742	P	G 11-113-5110-014-000-0000	TCHG SUP-THS SR	188.34	
				96674	C	G 11-241-5910-048-000-0000	OFC SUP-RANDALL	161.32	
				95380	P	G 11-285-5910-060-000-0000	OFFICE SUPPLIES	230.18	
				96640	C	X 21-122-5110-075-193-2026	Teaching Supply ASD	151.70	
				96576	C	S 62-431-0000-041-195-0000	KINYON GENERAL	81.40	4,884.79
101086	06/26/19	00462	AT&T		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	338.44	
					G	11-261-3410-002-000-0000	PHONES-PRC	48.72	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	95.56	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	541.16	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	99.73	
					G	11-261-3410-022-000-0000	PHONES-WEST	47.02	
					G	11-261-3410-034-000-0000	PHONES	52.07	
					G	11-261-3410-039-000-0000	PHONES	49.81	
					G	11-261-3410-040-000-0000	PHONES	57.25	
					G	11-261-3410-041-000-0000	KINYON PHONES	53.25	
					G	11-261-3410-042-000-0000	PHONES	51.26	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3410-044-000-0000	PHONES	50.89	
					G	11-261-3410-045-000-0000	PHONES-MYERS	41.55	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	73.82	
					G	11-261-3410-048-000-0000	PHONES	51.62	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	45.39	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	174.51	1,872.05
101088	06/26/19	00470	AT & T LONG DISTANCE		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	17.79	
					G	11-261-3410-002-000-0000	PHONES-PRC	0.04	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	0.68	
					G	11-261-3410-014-000-0000	PHONES-TAYLOR HIGH	7.16	
					G	11-261-3410-016-000-0000	PHONES TVLA	0.50	
					G	11-261-3410-019-000-0000	PHONES-HOOVER	1.03	
					G	11-261-3410-022-000-0000	PHONES-WEST	0.82	
					G	11-261-3410-034-000-0000	PHONES	0.11	
					G	11-261-3410-040-000-0000	PHONES	0.13	
					G	11-261-3410-041-000-0000	KINYON PHONES	0.17	
					G	11-261-3410-042-000-0000	PHONES	2.34	
					G	11-261-3410-044-000-0000	PHONES	0.47	
					G	11-261-3410-045-000-0000	PHONES-MYERS	0.60	
					G	11-261-3410-048-000-0000	PHONES	0.11	
					G	11-261-3410-051-000-0000	PHONES-TAYLOR PARKS	0.37	
					G	11-261-3410-077-000-0000	PHONES-CAREER CTR	0.13	32.45
101089	06/26/19	36875	QUILL CORPORATION	96292 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	25.47	
				96292 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	71.90	97.37
101090	06/26/19	38469	SCHOOL SPECIALTY, INC./	96747 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	98.36	98.36
457670	08/10/18	08200	BEST BUY	94068 C	G	11-111-5211-039-000-0000	CHECK # 457670 VOIDED	(899.70)	(899.70)
457694	12/03/18	20353	FIRST CHOICE URGENT CARE PC		G	11-252-3220-001-000-0000	CHECK # 457694 VOIDED	(350.00)	(350.00)
458500	07/10/18	32410	MICHIGAN RESTAURANT	92991 C	G	11-127-5210-077-992-5234	CHECK # 458500 VOIDED	(246.34)	(246.34)
458877	07/10/18	23889	THE HENRY FORD LEARNING		F	01-221-3220-078-000-3069	CHECK # 458877 VOIDED	(797.00)	(797.00)
458885	07/03/18	27790	LAKESHORE LEARNING	94538	F	01-111-5110-048-000-6012	CHECK # 458885 VOIDED	(383.63)	
				94660	G	11-111-5211-048-000-0000	CHECK # 458885 VOIDED	(301.10)	
				94735 C	X	21-122-5110-075-180-2025	CHECK # 458885 VOIDED	(796.93)	
				94748 C	X	21-122-5110-075-180-2025	CHECK # 458885 VOIDED	(209.48)	
				94620 C	X	21-122-5110-075-180-2025	CHECK # 458885 VOIDED	(308.11)	(1,999.25)
459089	07/10/18	23889	THE HENRY FORD LEARNING		F	01-221-3220-078-000-3069	CHECK # 459089 VOIDED	(797.00)	(797.00)
459234	07/11/18	70058	KRISTEN LEWANDOWSKI		G	11-283-7412-001-000-0000	CHECK # 459234 VOIDED	(160.00)	(160.00)
459299	07/06/18	01132	ACCO BRANDS CORPORATION	94885 C	G	11-257-5990-002-000-0000	PRINT SUPPLIES	64.60	64.60
459300	07/06/18	03040	ALL WOOD TREE SERVICE, INC.	94892 P	G	11-261-4910-000-000-0000	CUT DOWN/REMOVE TREES	3,600.00	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				94892 C	G	11-261-4910-000-000-0000	CUT DOWN/REMOVE TREES	3,200.00	6,800.00
459301	07/06/18	03105	ASTRO ACQUISITIONS D/B/A	94401 C	G	11-127-5110-077-993-5404	TCHG SUP C/TEC	160.00	160.00
459302	07/06/18	03785	AMAZON CAPITAL SERVICES, INC.	94871 C	B	41-261-4110-014-000-2017	Bld Repair & Maint	4,473.10	4,473.10
459303	07/06/18	03801	AMBU-TRANS, INC. A DIV OF	94267 C	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	206.00	
				94868 C	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	2,170.00	
				94868 C	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	1,188.00	3,564.00
459304	07/06/18	03900	AMERICAN ARBITRATION	94906 C	G	11-283-3130-001-000-0000	INITIAL ADMINISTRATIVE FEE	275.00	275.00
459305	07/06/18	05309	ANDERSON'S A DIV OF	94895 C	S	62-431-0000-012-621-0000	KENNEDY SENIORS 2018	2,482.77	2,482.77
459306	07/06/18	05827	ARBOR INSPECTION SERVICES		G	11-261-4910-000-000-0000	JUNE 18 INSPEC. FIRE SPRINKLE	360.00	
					G	11-261-4910-000-000-0000	JUNE 18 INSPEC. FIRE SPRINKLE	295.00	
					G	11-261-4910-000-000-0000	JUNE 18 INSPEC. FIRE SPRINKLE	335.00	
					G	11-261-4910-000-000-0000	JUNE 18 INSPEC. FIRE SPRINKLE	940.00	1,930.00
459307	07/06/18	06630	AVENTRIC TECHNOLOGIES, LLC	94726 C	S	62-431-0000-041-195-0000	KINYON GENERAL	89.00	89.00
459309	07/06/18	06907	HERFF JONES, LLC DBA	94315 C	G	11-249-5990-012-000-0000	MISC SPLY GRADUATION	218.51	
				94315 C	G	11-249-5990-012-000-0000	TAX EXEMPT	(12.37)	
				94315 C	G	11-249-5990-012-000-0000	MISC SPLY GRADUATION	181.41	
				94315 C	G	11-249-5990-012-000-0000	TAX EXEMPT	(10.27)	
				94315 C	G	11-249-5990-012-000-0000	MISC SPLY GRADUATION	185.02	
				94315 C	G	11-249-5990-012-000-0000	TAX EXEMPT	(10.47)	
				93924 C	G	11-249-5990-012-000-0000	MISC SPLY GRADUATION	10.42	
				93924 C	G	11-249-5990-012-000-0000	MISC SPLY GRADUATION	(0.17)	
				93924 C	G	11-249-5990-012-000-0000	MISC SPLY GRADUATION	692.40	
				93924 C	G	11-249-5990-012-000-0000	TAX EXEMPT	(38.61)	
				93924 C	G	11-249-5990-012-000-0000	MISC SPLY GRADUATION	717.15	
				93924 C	G	11-249-5990-012-000-0000	TAX EXEMPT	(38.25)	
				93924 C	G	11-249-5990-012-000-0000	MISC SPLY GRADUATION	805.94	
				93924 C	G	11-249-5990-012-000-0000	TAX EXEMPT	(45.62)	2,655.09
459310	07/06/18	08010	BEHLER-YOUNG COMPANY	93787 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	907.76	907.76
459311	07/06/18	08199	BEST BUY BUSINESS ADVANTAGE	93972 C	G	11-111-5990-045-000-0000	MISC SUPPLY/MATERIAL	239.78	239.78
459312	07/06/18	09956	BSN SPORTS, INC. A DIV OF	94904 C	G	11-293-5900-014-000-0000	UNIFORMS	34,740.00	34,740.00
459313	07/06/18	10095	BULLDOG RECORDS	95032 C	G	11-226-5990-075-082-2023	MISC SUPP DIRECTOR	124.53	
				95032 C	G	11-285-5910-060-000-0000	OFFICE SUPPLIES	192.97	
				95032 C	X	21-226-5910-075-081-2025	OFFICE SUPP POHI SPV	158.75	
				95032 C	X	21-226-5910-075-081-2026	Office Supply ASD	158.75	
				95032 C	G	11-226-5990-075-082-2023	CHECK # 459313 VOIDED	(124.53)	
				95032 C	G	11-285-5910-060-000-0000	CHECK # 459313 VOIDED	(192.97)	
				95032 C	X	21-226-5910-075-081-2025	CHECK # 459313 VOIDED	(158.75)	
				95032 C	X	21-226-5910-075-081-2026	CHECK # 459313 VOIDED	(158.75)	0.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
459314	07/06/18	10165	CDW GOVERNMENT INC	93147 C	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	573.62	
				93147 C	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	1,421.58	
				93147 C	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	89.70	2,084.90
459315	07/06/18	10326	CANON FINANCIAL SERVICES, INC.	93122 C	G	11-259-4220-000-000-0000	RENTALS - COPIERS	3,255.00	3,255.00
459316	07/06/18	11687	CENTRAL MICHIGAN PAPER	93142 C	G	11-257-5990-002-000-0000	PRINT SUPPLIES	308.55	
				94146 C	G	11-257-5990-002-000-0000	PRINT SUPPLIES	720.30	1,028.85
459317	07/06/18	12352	COLLEGE BOARD AP EXAMS A DIV	94893 C	S	62-431-0000-012-075-0000	AP TESTING	6,390.00	6,390.00
459318	07/06/18	12356	COLLINS & BLAHA, P.C.	94918 C	G	11-231-3170-001-000-0000	LEGAL SERVICES ENDING MAY 2018	9,176.50	9,176.50
459319	07/06/18	13795	CROWN TROPHY		S	62-431-0000-012-037-0000	AFM 5599 JFK BASEBALL	112.50	112.50
459320	07/06/18	14105	DEAF COMMUNITY	94178 C	G	11-122-3110-075-199-2023	CONTRACT SERVICES-IN	93.00	93.00
459321	07/06/18	14239	ARJO HUNTLEIGH INC.	94304	X	21-122-6420-075-180-2025	NEW EQUIP 500-4999	660.00	
				94302	X	21-122-6420-075-180-2025	NEW EQUIP 500-4999	660.00	1,320.00
459322	07/06/18	14600	DECA INC. A DIV OF	93841 C	S	62-431-0000-012-090-0000	KENNEDY DECA	492.00	492.00
459323	07/06/18	14700	DEMCO	94645 C	G	11-112-5112-022-000-0000	AUD/VIS-WEST JR	306.43	306.43
459324	07/06/18	16520	DOMINICK PIZZA DELI	94924 C	G	11-232-7910-001-000-0000	TOP 20 SUB TEACHER EVENT	127.97	127.97
459325	07/06/18	16825	DOWNRIVER REFRIGERATION		G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	102.30	102.30
459326	07/06/18	19010	EMERALD DATA SOLUTIONS, INC	94929 C	G	11-231-3450-001-000-0000	SOFTWARE & LICENSES	12,000.00	12,000.00
459327	07/06/18	19105	ENCORE TECHNOLOGY GROUP,		G	11-261-3410-004-000-0000	JUNE 2018 PHONES MONTHLY	2,204.54	2,204.54
459328	07/06/18	19115	ENVELOPE PRINTERY	94684 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	150.00	150.00
459329	07/06/18	20482	FLAGHOUSE INC	94750 C	X	21-122-5110-075-193-2026	Teaching Supply ASD	24.20	
				94750 C	X	21-122-5110-075-193-2026	Teaching Supply ASD	30.53	
				94750 C	X	21-122-5110-075-193-2026	Teaching Supply ASD	93.39	148.12
459330	07/06/18	20500	FOLLETT SCHOOL SOLUTIONS,	94534 C	G	11-212-5990-019-000-0000	MISC LIB SUP-HOOVER	174.04	
				94534 C	G	11-212-5990-019-000-0000	MISC LIB SUP-HOOVER	120.41	
				94534 C	G	11-222-5990-019-000-0000	MISC LIB SUP-HOOVER	295.00	
				94667 C	G	11-222-5990-022-000-0000	MISC. LIB SUP - WEST	1,157.19	
				94667 C	G	11-222-5990-022-000-0000	MISC. LIB SUP - WEST	444.28	
				94667 C	G	11-222-5990-022-000-0000	MISC. LIB SUP - WEST	36.27	
				94534 C	G	11-241-5990-019-000-0000	MISC LIB SUP-HOOVER	379.91	2,607.10
459331	07/06/18	22115	GLOBAL OFFICE	93165 C	G	11-293-5910-000-000-0000	OFFICE SUPPLIES	133.06	133.06
459332	07/06/18	22307	GOLDEN REFRIGERANT		G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	88.00	88.00
459333	07/06/18	22453	GORDON FOOD SERVICE	94058 C	F	01-125-5990-022-000-6012	Supplies - Misc	93.92	
				94728 C	G	11-241-5990-014-000-0000	MISC SUPPLIES	657.17	751.09
459334	07/06/18	22695	GRADUATE SERVICE DETROIT LLC	93658 C	S	62-431-0000-012-801-0000	REPLACEMENT IDS	500.00	
				93658 C	S	62-431-0000-012-801-0000	REPLACEMENT IDS	100.00	600.00
459335	07/06/18	22750	GRAINGER A DIV OF	93036 C	G	11-261-5995-004-000-0000	CM 12/4/15	(430.20)	
				93036 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	86.10	
				93036 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	778.11	434.01

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
459336	07/06/18	23400	HOUGHTON MIFFLIN HARCOURT	94424 C	G	11-122-5111-075-000-2023	TESTING SUPPLIES	4,127.42	4,127.42
459337	07/06/18	23822	HEINEMANN A DIV OF	94522 C	F	01-125-5110-078-000-3069	TEACHING SUPPLEMENTS	18,054.40	
				94521 C	F	01-125-5990-051-000-6012	Supplies	7,346.60	25,401.00
459338	07/06/18	23891	21ST CENTURY MEDIA	92944 C	G	11-252-3510-001-000-0000	6/1-6/30/18 ADV-BIDS	196.75	196.75
459339	07/06/18	24547	HOME DEPOT	94881 C	G	11-122-5110-075-110-2023	2780 TEACHING SUP EMI/CI	200.00	
				94881 C	G	11-122-5990-075-110-2023	2780 STORE- MISC SUPP	100.00	
				94881 C	G	11-122-5990-075-194-2023	MISC SUPPLY/MATERIAL	84.28	
				94930 C	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	486.06	
				94491 C	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	5.94	
				94491 C	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	81.12	
				94491 C	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	19.91	977.31
459340	07/06/18	25910	INTEGRATED DESIGNS, INC.	94922 C	B	41-456-6220-000-000-2017	Contracted Services	4,192.00	4,192.00
459341	07/06/18	26566	JOSTENS, INC.	93600 C	G	11-249-5990-014-000-0000	MISC SPLY GRADUATION	655.23	
				94891 C	G	11-249-5990-014-000-0000	MISC SPLY GRADUATION	323.33	
				94894 C	S	62-431-0000-012-621-0000	KENNEDY PROM 2018	2,800.00	
				93600 C	G	11-249-5990-014-000-0000	CHECK # 459341 VOIDED	(655.23)	
				94891 C	G	11-249-5990-014-000-0000	CHECK # 459341 VOIDED	(323.33)	
				94894 C	S	62-431-0000-012-621-0000	CHECK # 459341 VOIDED	(2,800.00)	0.00
459342	07/06/18	26592	K & S MECHANICAL SERVICES LLC	94777 P	B	41-456-6220-014-000-2017	Truman Roof	168,625.00	168,625.00
459343	07/06/18	26690	KELLER THOMA P.C.	94923 C	G	11-231-3170-001-000-0000	LEGAL SERVICES FOR 5/3/18	110.00	110.00
459344	07/06/18	26805	MARTIN A. TOMASSION		G	11-111-2150-042-000-0000	ROSALYN VISION REIMB	200.00	200.00
459345	07/06/18	27110	KRASITY'S MEDICAL &	93258 C	X	21-213-5991-075-015-2025	NURSE UNIV PRECAUTIO	58.65	
				93258 C	X	21-213-5991-075-015-2025	NURSE UNIV PRECAUTIO	24.90	
				93258 C	X	21-213-5991-075-015-2025	NURSE UNIV PRECAUTIO	671.32	
				93258 C	X	21-213-5991-075-015-2025	NURSE UNIV PRECAUTIO	182.95	937.82
459346	07/06/18	27790	LAKESHORE LEARNING	94538	F	01-111-5110-048-000-6012	READ/MATH/SCI SUPPOR	383.63	
				94701 C	F	01-331-5110-022-000-6012	PARENT PROG/SUPPLIES	1,318.65	
				94660	G	11-111-5211-048-000-0000	WORKBOOKS-RANDALL	301.10	
				94735	X	21-122-5110-075-180-2025	TCHG/TESTING SUPPLY	796.93	
				94748	X	21-122-5110-075-180-2025	TCHG/TESTING SUPPLY	209.48	
				94620	X	21-122-5110-075-180-2025	TCHG/TESTING SUPPLY	308.11	3,317.90
459347	07/06/18	27879	LASER MFG., INC. D/B/A		G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	45.99	45.99
459348	07/06/18	27881	LASTING IMPRESSIONS	94911 C	S	62-431-0000-014-586-0000	TRUMAN AP TESTING	512.40	512.40
459349	07/06/18	28300	LIBERTY PLUMBING		G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	34.95	
					G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	4.60	39.55
459350	07/06/18	28886	LOWER HURON SUPPLY CO		G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	46.30	
				94617 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	464.59	510.89
459351	07/06/18	29575	MADISON ELECTRIC COMPANY	94926 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	188.76	

Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				94903	C	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	561.90	750.66
459352	07/06/18	29616	MANCINO PIZZA & GRINDER	94921	C	G 11-232-7910-001-000-0000	NEGOTIATIONS	32.80	
					S	62-431-0000-014-195-0000	AFM 00000TRU HI GENERAL	99.25	
				93309	C	S 62-431-0000-051-195-0000	TAYLOR PKS GENERAL	205.10	337.15
459354	07/06/18	29702	MARSHALL MUSIC CO	94488	C	G 11-113-4120-014-301-0000	REPAIR/MAINT-BAND	121.64	
				94488	C	G 11-113-4120-014-301-0000	REPAIR/MAINT-BAND	262.00	
				94488	C	G 11-113-4120-014-301-0000	REPAIR/MAINT-BAND	125.94	
				94488	C	G 11-113-4120-014-301-0000	REPAIR/MAINT-BAND	10.00	
				94488	C	G 11-113-4120-014-301-0000	REPAIR/MAINT-BAND	131.00	
				94489	C	G 11-113-5110-014-301-0000	TCHG SUP-BAND HST	100.94	
				94489	C	G 11-113-5110-014-301-0000	TCHG SUP-BAND HST	30.94	
				94489	C	G 11-113-5110-014-301-0000	TCHG SUP-BAND HST	10.00	
				94489	C	G 11-113-5110-014-301-0000	TCHG SUP-BAND HST	0.94	
				94489	C	G 11-113-5110-014-301-0000	TCHG SUP-BAND HST	160.94	
				94489	C	G 11-113-5110-014-301-0000	TCHG SUP-BAND HST	130.94	
				94489	C	G 11-113-5110-014-301-0000	TCHG SUP-BAND HST	80.00	1,165.28
459355	07/06/18	31777	MICHIGAN DECA	94427	C	G 11-113-5110-014-000-0000	AWARD UNLMTD 453456 INV	214.70	214.70
459356	07/06/18	32051	MICHIGAN OFFICE SOLUTIONS,	94919	C	G 11-232-7910-001-000-0000	STAPLE REFILL 3-15000	112.80	
				94920	C	G 11-232-7910-001-000-0000	QUARTLY COLOR OVER 3/2018-6/20	457.69	570.49
459361	07/06/18	32435	MICHIGAN SCHOOLS		G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC	13.51	
					G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC	216.54	
					G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC	250.00	
					G	11-261-5510-002-000-0000	GAS-UTILS PRC	57.48	
					G	11-261-5510-002-000-0000	GAS-UTILS PRC	85.37	
					G	11-261-5510-003-000-0000	GAS-UTILS TRANSP	(649.48)	
					G	11-261-5510-003-000-0000	GAS-UTILS TRANSP	831.11	
					G	11-261-5510-004-000-0000	GAS-UTILS MAINT	123.76	
					G	11-261-5510-004-000-0000	GAS-UTILS MAINT	(47.71)	
					G	11-261-5510-012-000-0000	GAS-UTILS KENNEDY	(33.92)	
					G	11-261-5510-012-000-0000	GAS-UTILS KENNEDY	2,143.20	
					G	11-261-5510-014-000-0000	GAS-UTILS TRUMAN	2,407.65	
					G	11-261-5510-014-000-0000	GAS-UTILS TRUMAN	978.25	
					G	11-261-5510-018-000-0000	GAS-UTILS 6TH GRADE	260.91	
					G	11-261-5510-018-000-0000	GAS-UTILS 6TH GRADE	(587.10)	
					G	11-261-5510-061-000-0000	GAS-UTILS BD ANNEX	620.09	
					G	11-261-5510-061-000-0000	GAS-UTILS BD ANNEX	670.26	
					G	11-261-5510-077-000-0000	GAS-UTILS CAREER CTR	1,113.85	
					G	11-261-5510-077-000-0000	GAS-UTILS CAREER CTR	(595.51)	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-001-000-0000	ELEC-UTILS BD OFFICE	875.47	
					G	11-261-5520-002-000-0000	ELEC-UTILS PRC	677.34	
					G	11-261-5520-012-000-0000	ELEC-UTILS KENNEDY	5,181.80	
					G	11-261-5520-014-000-0000	ELEC-UTILS TRUMAN	12,258.58	
					G	11-261-5520-018-000-0000	ELEC-UTILS 6TH GRADE	728.33	
					G	11-261-5520-019-000-0000	ELEC-UTILS HOOVER	5,132.55	
					G	11-261-5520-022-000-0000	ELEC-UTILS WEST	59.98	
					G	11-261-5520-022-000-0000	ELEC-UTILS WEST	3,083.58	
					G	11-261-5520-033-000-0000	ELEC-UTILS EUREKADAL	578.30	
					G	11-261-5520-034-000-0000	ELEC-UTILS EUR HGTS	1,237.95	
					G	11-261-5520-035-000-0000	ELEC-UTILS WAREING	140.79	
					G	11-261-5520-037-000-0000	ELEC-UTILS FISCHER	210.71	
					G	11-261-5520-039-000-0000	ELEC-UTILS HOLLAND	915.66	
					G	11-261-5520-040-000-0000	ELEC-UTILS JOHNSON	26.91	
					G	11-261-5520-041-000-0000	ELEC-UTILS KINYON	24.40	
					G	11-261-5520-041-000-0000	ELEC-UTILS KINYON	946.94	
					G	11-261-5520-042-000-0000	ELEC-UTILS MCDOWELL	1,645.54	
					G	11-261-5520-044-000-0000	ELEC-UTILS MOODY	1,406.09	
					G	11-261-5520-045-000-0000	ELEC-UTILS MYERS	1,186.80	
					G	11-261-5520-046-000-0000	ELECTRIC UTILS	461.27	
					G	11-261-5520-048-000-0000	ELEC-UTILS RANDALL	1,625.41	
					G	11-261-5520-051-000-0000	ELEC-UTILS TAYLOR PK	1,219.75	
					G	11-261-5520-061-000-0000	ELEC-UTILS BD ANNEX	2,173.48	
					G	11-261-5520-077-000-0000	ELEC-UTILS CAREER CT	2,090.68	51,746.57
459362	07/06/18	33144	MONROE SPORTS VARSITY	94878 C	S	62-431-0000-012-045-0000	KENNEDY BOOSTER CLUB	2,427.00	
				94878 C	S	62-431-0000-012-082-0000	NEW TAYLOR HIGH T-SHIRTS	635.00	
				94878 C	S	62-431-0000-012-285-0000	W/NEW LOGO	1,108.00	
				94469 C	S	62-431-0000-012-575-0000	KEN HI STUDENT CNCL	1,674.00	
				94914 C	S	62-431-0000-014-577-0000	TAYLOR HIGH T-SHIRTS/NEW LOGO	324.00	
				94907 C	S	62-431-0000-014-591-0000	TAYLOR/TRUMAN T-SHIRTS	668.00	6,836.00
459363	07/06/18	33797	NASSP/NHS/NJHS	94910 C	S	62-431-0000-014-050-0000	18/19 NHS MEMBERSHIP	345.09	345.09
459364	07/06/18	33828	NCS PEARSON INC	93188 C	G	11-122-5111-075-000-2023	TESTING SUPPLIES	453.68	
				93185 C	G	11-122-5111-075-000-2023	TESTING SUPPLIES	3,473.30	3,926.98
459365	07/06/18	33905	NATIONAL RESTAURANT	94896 C	G	11-226-5990-077-000-0000	10 SERVSAFE FOOD HANDLER	246.34	246.34
459366	07/06/18	34130	NEFF MOTIVATION INC. DBA	94879 C	G	11-293-5990-000-000-0000	MISC SUPPLY/MATERIAL	204.64	
				94759 C	S	62-431-0000-012-060-0000	KENNEDY CAP & GOWN	148.89	
				94908 P	S	62-431-0000-014-900-0000	ACADEMIC HONORS	226.64	
				94908 C	S	62-431-0000-014-900-0000	35 CHENILLE CLASSIC BLK LTR	195.78	775.95

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
459367	07/06/18	34135	NEOLA, INC.	94917 C	G	11-231-3150-001-000-0000	UPDATE TO SCHL BRD POLICIES VO	1,225.00	1,225.00
459368	07/06/18	34502	OLAYEMI ABIOYE		G	11-293-4910-014-000-9320	5/21/18 JV OFF HST G SOCCER	48.00	48.00
459369	07/06/18	34585	OFFICE DEPOT	94780 C	F	01-113-5990-016-000-3069	MISC SUPPLIES CYBER	41.16	
				94780 C	F	01-113-5990-016-000-3069	MISC SUPPLIES CYBER	(41.16)	
				94780 C	F	01-113-5990-016-000-3069	MISC SUPPLIES CYBER	787.62	
				94780 C	F	01-113-5990-016-000-3069	MISC SUPPLIES CYBER	(787.62)	
				94780 C	F	01-113-5990-016-000-3069	MISC SUPPLIES CYBER	957.87	
				94780 C	F	01-113-5990-016-000-3069	MISC SUPPLIES CYBER	41.16	
				94780 C	F	01-113-5990-016-000-3069	MISC SUPPLIES CYBER	(177.05)	821.98
459370	07/06/18	34900	PARK ATHLETIC SUPPLY	93162 C	G	11-293-5990-014-000-0000	HST GATE REC SUPPLY	1,000.00	
				93162 C	G	11-293-5990-019-000-0000	HOOVER GATE REC SUPP	620.00	1,620.00
459371	07/06/18	35645	JW PEPPER & SON INC		S	62-431-0000-014-560-0000	AFM 000331 TRUMAN - BAND	95.99	95.99
459372	07/06/18	35840	PITNEY BOWES INC	93145 C	G	11-257-3430-008-000-0000	POSTAGE	3,097.39	3,097.39
459373	07/06/18	35855	PITTSBURGH PAINTS		G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	542.70	
					G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	426.96	969.66
459374	07/06/18	36230	PRAXAIR DISTRIBUTION		G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	59.02	
					G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	387.86	
					G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	33.73	480.61
459375	07/06/18	36721	PROPANE SERVICES LLC	94841 C	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	165.00	
				94841 C	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	33.18	198.18
459376	07/06/18	36875	QUILL CORPORATION	94789 C	F	01-113-5110-014-000-6012	SUPPLIES	147.48	147.48
459377	07/06/18	36885	RKA PETROLEUM COMPANIES, INC.	94873 C	G	11-271-5710-003-000-0000	GAS OIL GREASE	17,575.52	17,575.52
459378	07/06/18	36893	R & W TOP NOTCH CONCRETE		G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	1,900.00	
				94928 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	1,300.00	
				94928 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	2,176.00	
					B	41-261-4110-014-000-2017	Bld Repair & Maint	1,100.00	6,476.00
459379	07/06/18	37131	RELIANCE STANDARD LIFE		G	12-461-4000-000-000-0000	ASW 511759 DISABILITY INS PA	829.35	829.35
459380	07/06/18	37285	RIEGLE PRESS INC	94803 C	G	11-261-5914-004-000-0000	OFFIE SUP - UTILITY	42.04	42.04
459381	07/06/18	37463	GFL ENVIRONMENTAL RECYCLING	94864 C	G	11-284-3130-001-000-0000	PURCH SERVICES OTHER	283.40	283.40
459382	07/06/18	38309	SCHOLASTIC BOOK CLUB	94798 C	F	01-125-5110-019-000-6012	ACAD/SUPPORT MATERIA	424.99	424.99
459383	07/06/18	39106	SECURITY EQUIPMENT SUPPLY,	94886 C	S	62-431-0000-041-195-0000	KINYON GENERAL	238.74	238.74
459384	07/06/18	39108	SEHI COMPUTER PRODUCTS	94662 C	F	01-125-5990-051-000-6012	Supplies	610.00	610.00
459385	07/06/18	39110	SECURITY ACE HARDWARE	94264 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	213.21	
				94264 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	400.50	
				94264 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	4.14	617.85
459386	07/06/18	39140	SELL'S EQUIPMENT		G	11-261-5730-004-000-0000	VEH REP PARTS-MNT/OP	787.16	
				94544 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	219.95	
				94544 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	253.08	



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				94544 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	143.76	1,403.95
459387	07/06/18	39625	SHERWIN-WILLIAMS COMPANY	94905 C	G	11-261-5995-004-000-0000	2 GALLONS OF PAINT	50.02	
				94880 C	G	11-261-5995-004-000-0000	1 GALLON OF GOLD PAINT	19.88	
					G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	397.60	467.50
459388	07/06/18	39785	SHRADER TIRE & OIL	94872 C	G	11-271-5710-003-000-0000	GAS OIL GREASE	1,969.20	
				94872 C	G	11-271-5710-003-000-0000	GAS OIL GREASE	1,412.50	3,381.70
459389	07/06/18	40395	SOUTHGATE BIKE & MOWER	92887 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	228.98	228.98
459390	07/06/18	40784	STATE OF MICH-BUREAU	94882 C	G	11-261-4220-004-000-0000	WARING ELEM INSPECTION	250.00	250.00
459391	07/06/18	40815	STATE WIRE &	92849	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	58.51	58.51
459392	07/06/18	41621	TAYLOR MEADOWS	94898 C	G	11-293-4220-000-000-9319	4/1/2018 THRU 7/31/2018	2,100.00	2,100.00
459393	07/06/18	42100	CITY OF TAYLOR WATER		G	11-261-3830-002-000-0000	540057 15449 4/14/18-6/14/18	47.19	
					G	11-261-3830-003-000-0000	410010 13509 4/7/18-6/7/18	252.52	
					G	11-261-3830-004-000-0000	540055 15447 4/14/18-6/14/18	34.31	
					G	11-261-3830-014-000-0000	540060 15452 4/14/18-6/14/18	7,020.52	
					G	11-261-3830-022-000-0000	351310 11921 4/7/18-6/7/18	821.90	
					G	11-261-3830-039-000-0000	480170 14998 4/14/18-6/14/18	390.42	
					G	11-261-3830-041-000-0000	350860 11875 4/7/18-6/7/18	738.18	
					G	11-261-3830-061-000-0000	410210 13537 4/7/18-6/7/18	873.42	
					G	11-261-3830-077-000-0000	410211 13538 4/7/18-6/7/18	158.58	10,337.04
459394	07/06/18	44220	TREMCO, INC.		G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	3,694.97	3,694.97
459395	07/06/18	44556	TROXELL COMMUNICATIONS	94518 C	F	01-225-5110-078-000-6840	Materials	860.67	
				94518 C	F	01-225-5110-078-000-6840	Materials	2,676.33	3,537.00
459396	07/06/18	46040	ULINE, INC.	94890 C	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	4,368.79	4,368.79
459397	07/06/18	46401	UNITED RENTALS INC	94916 C	G	11-261-4290-004-000-0000	OTHER RENTALS	1,853.68	1,853.68
459401	07/06/18	47920	ABOVE & BEYOND	94927 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS	900.00	
				94927 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS	675.00	
				94927 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS	600.00	
				94927 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS	312.00	
				94927 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS	231.00	
				94927 P	F	01-271-3310-078-000-6012	TRANS/STUDENTS	605.00	
				94927 C	F	01-271-3310-078-000-6012	TRANS/STUDENTS	288.00	
				94762 C	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	84.00	
				94762 C	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	120.00	
				94762 C	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	1,260.00	
				94762 C	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	648.00	
				94762 C	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	252.00	
				94762 C	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	1,200.00	
				94762 C	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	252.00	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				94762 C	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	42.00	
				94762 C	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	660.00	
				94762 C	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	180.00	
				94762 C	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	42.00	
				94762 C	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	120.00	
				94762 C	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	126.00	
				93177 C	G	11-271-3310-074-000-0000	STUDENT TRANS	1,170.00	
				93177 C	G	11-271-3310-074-000-0000	STUDENT TRANS	720.00	
				93177 C	G	11-271-3310-074-000-0000	STUDENT TRANS	378.00	
				93177 C	G	11-271-3310-074-000-0000	STUDENT TRANS	245.00	
				93177 C	G	11-271-3310-074-000-0000	STUDENT TRANS	450.00	
				93177 C	G	11-271-3310-074-000-0000	STUDENT TRANS	1,104.00	
				93177 C	G	11-271-3310-074-000-0000	STUDENT TRANS	1,430.00	
				93177 C	G	11-271-3310-074-000-0000	STUDENT TRANS	462.00	
				93177 C	G	11-271-3310-074-000-0000	STUDENT TRANS	270.00	
				93177 C	G	11-271-3310-074-000-0000	STUDENT TRANS	1,050.00	
				93177 C	G	11-271-3310-074-000-0000	STUDENT TRANS	60.00	15,936.00
459402	07/06/18	48111	CELLCO PARTNERSHIP D/B/A		G	11-261-3410-001-000-0000	5/24-6/23/18 PHONES-BOARD OFFI	237.59	
					G	11-261-3410-002-000-0000	5/24-6/23/18 PHONES-PRC	215.74	
					G	11-261-3410-003-000-0000	5/24-6/23/18 PHONES-TRANSP	23.51	
					G	11-261-3410-004-000-0000	5/24-6/23/18 PHONES MONTHLY CH	23.51	
					G	11-261-3410-012-000-0000	5/24-6/23/18 PHONES-KENNEDY	41.47	
					G	11-261-3410-046-000-0000	5/24-6/23/18 PHONES-UTILITY/PI	229.24	
					G	11-261-3410-061-000-0000	5/24-6/23/18 PHONES-BOARD ANNE	23.08	794.14
459403	07/06/18	48735	WADDLE'S TIRE SERVICE	92924 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	125.00	
				92924 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	40.00	165.00
459404	07/06/18	50713	WAYNE MEDIATION CENTER	94915 C	F	01-125-3110-014-000-6012	APRIL 2018 RESTORATIVE CONF	1,785.00	
				94913 C	F	01-125-3110-014-000-6012	MAY/JUNE RESTORATIVE CONF	2,800.00	4,585.00
459405	07/06/18	51690	WEST METRO DOOR	94887 C	G	11-261-4220-004-000-0000	REPAIR TO BROKEN SPRING/DOCK	390.00	390.00
459406	07/06/18	54950	WYANDOTTE ROOSEVELT		G	11-293-7910-014-000-9302	5/11/18 HVR/WEST TRACK	500.00	500.00
459407	07/06/18	60602	VIRGINIA WILLIAMS		F	01-221-3220-078-000-3069	HIGH SCOPE 5/16-18/18	63.87	63.87
459408	07/06/18	61210	ELIZABETH BIDDLE	94912 C	F	01-125-5110-078-000-3069	TEACHING SUP/SUMMER SCHL	62.59	
					F	01-221-3210-078-000-7662	APR/MAY 2018 MILEAGE	56.24	118.83
459409	07/06/18	61460	REBECCA BLAIR		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
459410	07/06/18	61487	JENNA PURCELL		G	11-283-7412-001-000-0000	CERTIFICATION REIM	100.00	100.00
459411	07/06/18	61515	THOMAS J BOLDRICK		F	01-221-3220-078-000-3069	MICROSOFT DEVE 6/13/18	197.86	197.86
459412	07/06/18	61535	ANDREA CASE		G	11-271-7410-003-000-0000	CDL DL RENEWAL-REIMB	70.00	70.00
459413	07/06/18	61856	ANGELA BUVIA		X	21-221-3220-075-180-2025	SUMMIT PROF EDUC 1 YR	269.99	269.99

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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459414	07/06/18	62130	TRACY CARROLL	94901 C	F	01-125-5110-078-000-3069	SUPP SUMMER SCHL LEGO	91.58	
				94902 C	F	01-125-5110-078-000-3069	ABC MULTILOCK/UV FLASLIT/HINT	75.50	167.08
459415	07/06/18	62869	CEASAR CRUZ		X	21-221-3220-075-180-2025	SUMMIT PROF EDUC 1 YR	269.99	269.99
459416	07/06/18	64382	KARI NAGY		F	01-221-3210-078-000-7662	MAY/JUN 2018 MILEAGE	38.20	38.20
459417	07/06/18	64807	CHARLOTTE DUDEK		G	11-113-2150-014-000-0000	WILLIAM VISION REIMB	200.00	200.00
459418	07/06/18	65750	THOMAS FULTON		G	11-111-3210-039-000-0000	SEPT/DEC 17 MILEAGE	50.45	
					G	11-111-3210-039-000-0000	JAN/JUNE 18 MILEAGE	69.27	119.72
459419	07/06/18	66009	MICHELLE CONNER		X	21-221-3220-075-180-2025	SUMMIT EDUC 1YR	269.99	269.99
459420	07/06/18	66827	MEGAN WARRINGTON		G	11-111-2150-045-000-0000	VISION REIMB	190.00	190.00
459421	07/06/18	67364	TRACIE HEIDENREICH		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
459422	07/06/18	67899	GWENDA MARY KIEFER		F	01-113-2150-016-000-3069	VISION REIMB	160.00	160.00
459423	07/06/18	68190	ELDIE ILANO		X	21-221-3220-075-180-2025	SUMMIT PROF EDUC 1 YR	269.99	269.99
459424	07/06/18	68393	LANI JAKOVAC		X	21-221-3220-075-180-2025	SUMMIT PROF EDUC 1YR	269.99	269.99
459425	07/06/18	68801	MILLER, CANFIELD, PADDOCK&	94925 C	G	11-231-3170-001-000-0000	PROF SVS THRU 5/31/18	673.42	673.42
459426	07/06/18	69346	MICHAEL J. KUTA DBA	94883 C	F	01-125-5410-078-000-3069	STUDENT SUBSCRIPTION	709.00	709.00
459427	07/06/18	70025	SEOUNG LEE	94888 P	S	62-431-0000-000-293-0000	JFK GIRLS' VARS TENNIS ST QUAL	163.19	
				94888 C	S	62-431-0000-000-293-0000	JFK GIRLS' VARS TENNIS ST QUAL	163.19	326.38
459428	07/06/18	70042	LOGISOFT COMPUTER PRODUCTS,	94869 C	G	11-257-3450-002-000-0000	SOFTWARE LICENSES	385.80	385.80
459429	07/06/18	70189	PASCO SCIENTIFIC	94834 C	F	01-125-5110-078-000-3069	TEACHING SUPPLEMENTS	36,802.72	36,802.72
459430	07/06/18	71738	THOMAS DEBRUIN DBA	94776 C	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	22,750.98	22,750.98
459431	07/06/18	71970	CYNTHIA L MESZAROS		F	01-221-3220-078-000-7662	MAR 17-19 MICH READING	100.26	100.26
459432	07/06/18	72280	KATHLEEN MILLER		F	01-221-3220-078-000-3069	MAKER SUMMIT 2018 6/20/18	246.99	246.99
459433	07/06/18	72311	JENNIFER MOITZO		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
459434	07/06/18	72429	AJAX MATERIALS CORPORATION	94712 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	228.90	
				94712 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	254.15	483.05
459435	07/06/18	72981	SUSAN MCCAUSLAND		C	21-297-3210-000-962-0000	JUL/DEC 17 MILEAGE	441.91	
					C	21-297-3210-000-962-0000	JAN/JUN 18 MILEAGE	461.07	902.98
459436	07/06/18	73822	JULIE POSLAJKO		X	21-122-3220-075-180-2025	SUMMIT PROF EDUC 1 YR	269.99	269.99
459437	07/06/18	74450	MICHELLE ROCHOWIAK		X	21-122-3220-075-180-2025	LIFE W/OUT LIMITS 5/10/18	40.00	40.00
459438	07/06/18	74465	JANICE K ROKITA		X	21-221-3220-075-180-2025	MAS NURSE 5/10-11/18	255.73	255.73
459439	07/06/18	74883	RICHELLE SCHOENHERR		X	21-221-3220-075-180-2025	SUMMIT PROF EDUC 1YR	269.99	269.99
459440	07/06/18	75590	SHAUN HERNANDEZ		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
459441	07/06/18	78337	JESSICA WILDS		G	11-111-2150-044-000-0000	BRENDAN VISION REIMB	160.00	160.00
459443	07/06/18	78351	TIERNEY BROTHERS, INC.	94330 C	F	01-119-5110-078-000-7530	Supplies / Materials	280.00	
				94330 C	F	01-119-5110-078-000-7530	Supplies / Materials	1,299.00	
				94833 C	F	01-125-5110-078-000-3069	TEACHING SUPPLEMENTS	5,998.00	
				94422 C	F	01-125-5110-078-000-3670	INSTRUCTION TECH SUB	15,552.00	
				94745 C	F	01-125-5990-014-000-6012	Supplies - Misc	628.38	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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				94745 C	F	01-125-5990-014-000-6012	Supplies - Misc	2,094.60	
				94745 C	F	01-125-5990-014-000-6012	Supplies - Misc	3,211.72	
				94632 C	F	01-125-5990-034-000-6012	Misc. Supplies	185.00	
				94632 C	F	01-125-5990-039-000-6012	Misc Supplies	300.00	
				94384 C	F	01-125-5990-048-000-6012	Supplies - Misc	1,860.00	
				94335 C	F	01-125-5990-051-000-6012	Supplies	34,910.22	
				94400 C	F	01-221-5990-078-000-7662	Supplies - Misc	649.00	66,967.92
459444	07/06/18	78369	G BRAND LLC	94884 C	S	62-431-0000-012-037-0000	KEN VARS BASEBALL GEAR	1,122.00	1,122.00
459445	07/06/18	78766	TANGIBLE PLAY, INC.	94721 C	F	01-111-5110-048-000-6012	READ/MATH/SCI SUPPOR	595.00	595.00
459446	07/06/18	06371	ASSOCIATION OF SCHOOL		G	11-252-7410-001-000-0000	PROF IND FEE W/APP	230.00	230.00
459447	07/06/18	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,016.08	1,016.08
459448	07/06/18	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	172.17	172.17
459449	07/06/18	19568	F.A.R. MANAGEMENT		G	11-252-7410-001-000-0000	UTAX 7/1-9/30/18 UNEMPLOYMENT	600.00	600.00
459450	07/06/18	20727	ARTHUR J GALLAGHER & CO.		G	11-289-3190-000-000-0000	18-19 EXCESS WKS COMP CLAIMS	54,555.00	54,555.00
459451	07/06/18	23763	HEALTH CHOICE OF		F	01-118-2130-040-000-3409	L. TOLA	119.89	
					F	01-125-2130-048-000-6012	K. BENNETT-DAVIS	119.89	
					G	11-113-2130-014-000-0000	J. BRASFIELD	119.89	
					G	12-451-2000-000-000-0000	WAYNE CO HEALTH CHOI	359.64	719.31
459452	07/06/18	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,097.24	1,097.24
459453	07/06/18	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	145.79	145.79
459454	07/06/18	33921	US DEPARTMENT OF EDUCATION		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	91.08	91.08
459455	07/06/18	33999	NATIONAL VISION		G	12-451-2400-000-000-0000	JULY 2018 NVA VISIONS INS.	732.90	
					G	12-461-5000-000-000-0000	JULY 2018 OPTICAL INS PAY	1,725.12	2,458.02
459456	07/06/18	34100	NATIONAL TIME & SIGNAL	94939 C	G	11-261-5995-004-000-0000	JUL 18-JUN 19 MONITORING	420.00	420.00
459457	07/06/18	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	173.22	173.22
459458	07/06/18	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	130.37	130.37
459459	07/06/18	40789	STATE OF MICHIGAN		G	11-289-3190-000-000-0000	2018 SECOND INJURY FUND	3,779.47	3,779.47
459460	07/06/18	40790	STATE OF MICHIGAN -		G	11-289-3190-000-000-0000	2018 SDD & LOGGING IND	406.59	406.59
459461	07/06/18	41241	SZUBA & ASSOCIATES, PLLC		G	12-451-1510-000-000-0000	102106 GARNISH/LEVY/CHP 13	70.18	70.18
459462	07/06/18	52801	WEBER & OLCESE		G	12-451-1510-000-000-0000	100704 GARNISH/LEVY/CHP 13	174.69	174.69
459463	07/06/18	60806	PENELOPE MORGAN		G	12-102-0000-000-000-0000	18-19 PETTY CASH START UP	200.00	200.00
459464	07/06/18	65228	MARY JANE M ELLIOTT PC		G	12-451-1510-000-000-0000	103781 GARNISH/LEVY/CHP 13	140.31	140.31
459465	07/06/18	68806	ANTHONY WAYNE KAHN		G	12-451-1510-000-000-0000	103443 GARNISH/LEVY/CHP 13	146.07	146.07
459466	07/06/18	70271	SUZANNE MANIACI		G	12-102-0000-000-000-0000	18-19 PETTY CASH START UP	75.00	75.00
459467	07/06/18	72417	ASSET ACCEPTANCE		G	12-451-1510-000-000-0000	103526 GARNISH/LEVY/CHP 13	228.41	228.41
459468	07/06/18	72980	SUSAN MCCAUSLAND PETTY CASH		G	12-102-0000-000-000-0000	18-19 PETTY CASH START UP	150.00	150.00
459469	07/06/18	74998	MELISSA SKOPCZYNSKI		G	12-102-0000-000-000-0000	18-19 PETTY CASH START UP	200.00	200.00
459470	07/06/18	75609	ROBERT FERRARI		G	12-102-0000-000-000-0000	18-19 PETTY CASH START UP	100.00	100.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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459471	07/06/18	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	45.11	45.11
459472	07/06/18	78362	ALL AROUND MOVING INC.		G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	2,156.00	2,156.00
459473	07/06/18	78755	STEVEN P. WOODWORTH		G	12-102-0000-000-000-0000	18-19 PETTY CASH START UP	100.00	100.00
459474	07/16/18	05050	AMERIPRISE FINANCIAL INC		G	11-111-1760-048-000-0000	GERMAN, PAMELA SEVERANCE	2,116.93	2,116.93
459475	07/16/18	19190	EQUITABLE		G	11-112-1760-022-000-0000	O'CONNOR, DEBORAH SEVERANCE	3,360.93	
					G	11-112-1760-022-000-0000	WOOLFORD, MICHELLE	4,845.10	
					G	11-113-1760-012-000-0000	LAUERMAN, NICHOLAS SEVERANCE	3,565.00	
					G	11-113-1760-012-000-0000	ROOSEVELT, HEATHER SEVERANCE	3,565.00	
					G	11-113-1760-014-000-0000	HANNING, TERRI SEVERANCE	3,680.00	
					G	11-122-1760-075-194-2023	CHAPMAN, CAROLE SEVERANCE	4,680.00	
					G	11-122-1760-075-194-2023	FORTON, AIMEE SEVERANCE	7,360.00	
					X	21-226-1760-075-081-2025	PARRELLY, JENNIFER SEVERANCE	3,000.00	34,056.03
459476	07/16/18	20240	FIDELITY INVESTMENTS		F	01-118-1760-040-900-3409	LONG, PAULA Severance	4,095.88	
					G	11-112-1760-022-000-0000	RALSTON, BRIAN SEVERANCE	1,976.61	
					G	11-215-1760-075-031-2023	PYTEL, LINDA SEVERANCE	5,805.76	11,878.25
459477	07/16/18	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
459478	07/16/18	20713	GLP & ASSOCIATES INC		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	11-111-1760-051-000-0000	SCHMITT-MILLER, PATRICIA SEV	2,710.00	
					G	11-112-1760-019-000-0000	LECZNAR, MARY SEVERANCE	4,169.49	
					G	11-113-1760-012-000-0000	BENNETT, RANDY SEVERANCE	2,710.00	
					G	11-122-1760-075-194-2023	SRYNIAWSKI SEVERANCE	1,230.00	
					G	11-122-1760-075-194-2023	HECHT, DIANE SEVERANCE	5,552.20	
					G	11-241-1760-051-000-0000	CIKO, DIANE SEVERANCE	5,500.00	
					G	11-261-1760-004-000-0000	HILIKER, LEEANN SEVERANCE	4,633.33	33,929.14
459479	07/16/18	25865	TRANSAMERICA FUND SVS, INC.		G	11-122-1760-075-194-2023	SMITH, JEAN SEVERANCE	3,590.85	
					G	11-122-1760-075-194-2023	CHECK # 459479 VOIDED	(3,590.85)	0.00
459480	07/16/18	28500	LINCOLN INVESTMENT PLANNING,		F	01-118-1760-040-000-3409	PICKELL, KRISTY Severance	7,475.00	7,475.00
459481	07/16/18	47927	VANGUARD FIDUCIARY CO		G	11-215-1760-075-031-2023	FORTUNA-ROY, PATRICIA SEVER	5,996.02	5,996.02
459482	07/16/18	47930	VALIC		G	11-111-1760-042-000-0000	OSBORNE, NANCY SEVERANCE	6,109.23	
					G	11-113-1760-014-000-0000	DOUMANIAN, THEODORE	310.24	
					G	11-241-1760-040-000-0000	FESSLER, AMY Severance	5,500.00	11,919.47
459484	07/19/18	00470	AT & T LONG DISTANCE		G	12-402-1000-000-000-0000	BOARD OFFICE PHONES	2.01	
					G	12-402-1000-000-000-0000	PRC PHONES	0.07	
					G	12-402-1000-000-000-0000	TRANS PHONES	0.14	
					G	12-402-1000-000-000-0000	FOOD SERV PHONES	0.02	
					G	12-402-1000-000-000-0000	KENNEDY PHONES	2.15	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-402-1000-000-000-0000	TRUMAN PHONES	8.52	
					G	12-402-1000-000-000-0000	HOOVER PHONES	1.25	
					G	12-402-1000-000-000-0000	WEST PHONES	0.13	
					G	12-402-1000-000-000-0000	TVLA PHONES	0.11	
					G	12-402-1000-000-000-0000	EUREKA PHONES	0.08	
					G	12-402-1000-000-000-0000	HOLLAND PHONES	0.13	
					G	12-402-1000-000-000-0000	KINYON PHONES	0.48	
					G	12-402-1000-000-000-0000	MCDOWELL PHONES	0.17	
					G	12-402-1000-000-000-0000	MOODY PHONES	0.38	
					G	12-402-1000-000-000-0000	MYERS PHONES	1.20	
					G	12-402-1000-000-000-0000	RANDALL PHONES	0.19	
					G	12-402-1000-000-000-0000	TAYLOR PARKS PHONES	2.96	
					G	12-402-1000-000-000-0000	BOARD ANNEX PHONES	1.51	
					G	12-402-1000-000-000-0000	CAREER CENTER PHONES	0.04	
					G	12-402-1000-000-000-0000	PINE/UTILITY PHONES	0.57	22.11
459485	07/19/18	04194	AMERICAN FAMILY LIFE		G	12-402-1000-000-000-0000	JUN 2018 AP-GEN	5,402.97	5,402.97
459486	07/19/18	08010	BEHLER-YOUNG COMPANY	94999 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	1,183.82	
				94999 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	10.08	
				94999 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	58.77	1,252.67
459487	07/19/18	10050	BENJAMIN WILLIAMS		G	11-232-3210-001-000-0000	JUN/JUL 2018 MILEAGE	28.83	28.83
459488	07/19/18	10095	BULLDOG RECORDS	95032	G	12-402-1000-000-000-0000	INV 6/20/18 AP-GEN	620.92	620.92
459489	07/19/18	11590	CENGAGE LEARNING/GALE	95073 C	G	11-112-7410-019-000-0000	SBSCR 5/1/18-4/30/19	50.00	50.00
459490	07/19/18	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,016.08	1,016.08
459491	07/19/18	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	144.16	144.16
459492	07/19/18	13795	CROWN TROPHY	95116 C	S	62-431-0000-001-293-0000	BITTY BALL	84.00	
				95116 C	S	62-431-0000-001-293-0000	BITTY BALL	142.00	226.00
459493	07/19/18	13920	DTE ENERGY (GAS)		G	11-261-5510-046-000-0000	910021470471 JUN-JUL 2018	210.43	210.43
459494	07/19/18	13920	DTE ENERGY (GAS)		G	11-261-5510-035-000-0000	910021500624 JUN-JUL 2018	82.86	82.86
459495	07/19/18	13920	DTE ENERGY (GAS)		G	11-261-5510-051-000-0000	910021778667 JUN-JUL 2018	132.63	132.63
459496	07/19/18	13920	DTE ENERGY (GAS)		G	11-261-5510-040-000-0000	910021500491 JUN-JUL 2018	119.22	119.22
459497	07/19/18	13920	DTE ENERGY (GAS)		G	11-261-5510-042-000-0000	910020835229 JUN-JUL 2018	192.82	192.82
459498	07/19/18	13920	DTE ENERGY (GAS)		G	11-261-5510-037-000-0000	910021470612 JUN-JUL 2018	106.06	106.06
459499	07/19/18	13920	DTE ENERGY (GAS)		G	11-261-5510-019-000-0000	910020060950 JUN-JUL 2018	264.58	264.58
459500	07/19/18	13920	DTE ENERGY (GAS)		G	11-261-5510-022-000-0000	910021501663 JUN-JUL 2018	225.72	225.72
459501	07/19/18	13920	DTE ENERGY (GAS)		G	11-261-5510-041-000-0000	910021500244 JUN-JUL 2018	190.77	190.77
459502	07/19/18	13920	DTE ENERGY (GAS)		G	11-261-5510-045-000-0000	910021320015 JUN-JUL 2018	126.99	126.99
459503	07/19/18	13920	DTE ENERGY (GAS)		G	11-261-5510-033-000-0000	910020851895 JUN-JUL 2018	270.83	270.83
459504	07/19/18	13920	DTE ENERGY (GAS)		G	11-261-5510-039-000-0000	910021470737 JUN-JUL 2018	67.01	67.01

### Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
459505	07/19/18	13920	DTE ENERGY (GAS)		G	11-261-5510-034-000-0000	910021500376 JUN-JUL 2018	118.84	118.84
459506	07/19/18	13920	DTE ENERGY (GAS)		G	11-261-5510-048-000-0000	910021761481 JUN-JUL 2018	133.69	133.69
459507	07/19/18	13921	DTE ENERGY		G	12-402-1000-000-000-0000	910040623548 JUN 2018	5,411.60	5,411.60
459508	07/19/18	13921	DTE ENERGY		G	11-261-5520-004-000-0000	910040333569 JUN-JUL 2018	70.54	70.54
459509	07/19/18	13921	DTE ENERGY		G	11-261-5520-003-000-0000	910021501804 JUN-JUL 2018	926.28	926.28
459510	07/19/18	13921	DTE ENERGY		G	11-261-5520-039-000-0000	910021470737 JUN-JUL 2018	28.51	28.51
459511	07/19/18	17498	DYLLON BARINGER		G	12-491-0000-000-000-0075	PA 75 3% MPSERS Refund	57.66	57.66
459512	07/19/18	17518	ERIC ECKERT		G	12-491-0000-000-000-0075	PA 75 3% MPSERS Refund	233.32	233.32
459513	07/19/18	19565	BLUE CARE NETWORK OF		G	12-451-5200-000-000-0000	AUG 2018 INS CAP EMPL CO PAY	72,141.70	
					G	12-461-1000-000-000-0000	AUG 2018 HEALTH INS PAYABLE	551,737.68	623,879.38
459514	07/19/18	23400	HOUGHTON MIFFLIN HARCOURT	94899	G	12-402-1000-000-000-0000	INV 6/26/18 AP-GEN	1,947.20	1,947.20
459518	07/19/18	24547	HOME DEPOT	94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	53.75	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	39.10	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	(229.23)	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	19.97	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	183.36	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	229.23	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	31.70	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	14.97	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	164.86	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	(21.65)	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	24.00	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	56.54	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	0.98	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	13.32	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	152.82	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	19.00	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	61.77	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	70.32	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	189.85	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	16.94	
					G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	(0.47)	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	71.67	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	22.32	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	189.20	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	6.12	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	21.94	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	15.25	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	21.17	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	(1.20)	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	9.67	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	151.31	
					G	12-402-1000-000-000-0000	INV 3/8/18 AP-GEN	14.94	
					G	12-402-1000-000-000-0000	INV DTD 6/4/18 AP-GEN	45.90	
					G	12-402-1000-000-000-0000	INV DTD 6/20/18 AP-GEN	17.85	
					G	12-402-1000-000-000-0000	INV DTD 4/26/18 AP-GEN	8.35	1,685.62
459519	07/19/18	26495	JOHNSTONE SUPPLY OF DETROIT	95019 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	33.93	33.93
459520	07/19/18	26566	JOSTENS, INC.	93600	G	12-402-1000-000-000-0000	INV 6/12/18 AP-GEN	655.23	
				94891	G	12-402-1000-000-000-0000	INV 6/12/18 AP-GEN	323.33	978.56
459521	07/19/18	28300	LIBERTY PLUMBING	95020 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	226.25	
				95020 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	683.80	910.05
459522	07/19/18	28321	LIFETOUCH NATIONAL SCHOOL	94894	S	62-431-0000-012-621-0000	INV 6/6/18 PHOTO BOOTH	2,800.00	2,800.00
459523	07/19/18	28351	LIFETOUCH PUBLISHING INC.	95049	G	12-402-1000-000-000-0000	INV 6/8/18 S28608990	236.75	236.75
459524	07/19/18	29575	MADISON ELECTRIC COMPANY	95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	29.19	
				95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	9.56	
				95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	242.78	281.53
459525	07/19/18	29616	MANCINO PIZZA & GRINDER	95118	G	12-402-1000-000-000-0000	INV 2/21/18 AP-GEN	100.65	100.65
459526	07/19/18	30956	METRO DETROIT BUREAU	95104 C	G	11-232-7410-001-000-0000	DUES & FEES	3,170.75	3,170.75
459527	07/19/18	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	919.31	919.31
459528	07/19/18	31274	MICHIGAN ASSOC SCHOOL	95106 C	G	11-232-7410-001-000-0000	DUES & FEES	1,910.89	1,910.89
459529	07/19/18	31275	MICHIGAN ASSOC OF	95103 C	G	11-231-7410-001-000-0000	DUES & FEES - BOARD	7,868.00	7,868.00
459530	07/19/18	32051	MICHIGAN OFFICE SOLUTIONS,	93784	G	12-402-1000-000-000-0000	INV 6/25/18 AP-GEN	3,092.96	3,092.96
459531	07/19/18	32429	MSBO - SUITE 200		G	11-252-3220-001-000-0000	P MORGAN 6/4-5/19 FINAN/CPA	320.00	
					G	11-252-3220-001-000-0000	P MORGAN 1/15-16/19 FINAN STRA	320.00	
					G	11-252-3220-001-000-0000	P MORGAN 10/23/19 MDE WKSHP	160.00	800.00
459532	07/19/18	32432	MSBOA MEMBERSHIP	95072 C	G	11-112-7410-019-000-0000	18-19 MEMBERSHIP DTD 6/12/18	375.00	375.00
459533	07/19/18	32438	MICHIGAN SCHOOL VOCAL	95110 C	G	11-112-7410-022-000-0000	3 CHORAL GROUPS	330.00	330.00
459534	07/19/18	32438	MICHIGAN SCHOOL VOCAL	95111 C	G	11-112-7410-022-000-0000	18-19 MEMBERSHIP	405.00	405.00
459535	07/19/18	33205	MCKESSON MEDICAL-SURGICAL	94687	G	12-402-1000-000-000-0000	INV 6/25/18 AP-GEN	572.35	572.35
459536	07/19/18	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	256.08	256.08
459537	07/19/18	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	35.41	35.41
459538	07/19/18	36850	QUALITY STAINLESS MFG.CO.	94988	G	12-402-1000-000-000-0000	INV 6/6/18 AP-GEN	1,210.00	1,210.00
459539	07/19/18	38318	SCHOLASTIC MAGAZINES	95051 C	G	11-222-5310-019-000-0000	18-19 CLASS MAGAZINES	486.75	486.75
459540	07/19/18	39110	SECURITY ACE HARDWARE	95026 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	28.76	
				95026 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	91.55	120.31
459541	07/19/18	39140	SELL'S EQUIPMENT	95023 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	301.82	301.82



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
459542	07/19/18	40164	SLOAN ENVIRONMENTAL	94991 C	B	41-261-4110-018-000-2017	Bld Repair & Maint	6,950.00	
				95011 C	B	41-261-4110-077-000-2017	Bld Repair & Maint	4,500.00	11,450.00
459543	07/19/18	41701	TARA WARGA		G	11-112-2150-019-000-0000	JEFFREY VISION REIMB	200.00	200.00
459544	07/19/18	42100	CITY OF TAYLOR WATER		G	12-402-1000-000-000-0000	702450 18230 APR21-JUN21	1,026.50	
					G	12-402-1000-000-000-0000	600010 16506 APR21-JUN21	651.47	
					G	12-402-1000-000-000-0000	702440 18229 APR21-JUN21	175.24	
					G	12-402-1000-000-000-0000	702455 702455 APR21-JUN21	36.22	
					G	12-402-1000-000-000-0000	700110 17977 APR21-JUN21	152.14	2,041.57
459545	07/19/18	49900	WAYNE RESA	95105 C	G	11-231-7410-001-000-0000	18-19 ANNUAL SUBSCRIP MASB'S E	1,036.00	1,036.00
459546	07/19/18	60560	JENNIFER ALBERTSON		G	11-111-2150-041-000-0000	MICHAEL VISION REIMB 6/19	190.00	190.00
459547	07/19/18	60905	ALYCIA BARINGER		G	12-491-0000-000-000-0075	PA 75 3% MPSERS Refund	57.66	57.66
459548	07/19/18	62130	TRACY CARROLL	95085	G	12-402-1000-000-000-0000	AMAZON 111-9082346-1439424 REI	94.47	
				95086	G	12-402-1000-000-000-0000	TIERNEY 527809 REIMB	78.02	172.49
459549	07/19/18	62470	EGD GLASS & DOOR, LLC	94502 P	B	41-261-4110-034-000-2017	Bld Repair & Maint	36,000.00	
				94502 P	B	41-261-4110-048-000-2017	Bld Repair & Maint	36,000.00	72,000.00
459550	07/19/18	62500	REPUBLIC SERVICES, INC.	95029 P	G	11-261-3840-004-000-0000	WASTE/TRASH DISPOSAL	4,471.82	4,471.82
459551	07/19/18	64812	DONALD SANDERS		G	12-101-1000-000-000-0000	17-18 ORS 3% PYMT	110.00	
					G	12-491-0000-000-000-0075	PA 75 3% MPSERS Refund	1,185.03	1,295.03
459552	07/19/18	65389	DIANE FENT	95109	G	12-402-1000-000-000-0000	ACCOUNTS PAYABLE-GEN	123.84	123.84
459553	07/19/18	67394	MARTHA WAGONER		G	11-111-2150-041-000-0000	VISION REIMB 7/16/18	200.00	200.00
459554	07/19/18	70058	KRISTEN LEWANDOWSKI		G	12-402-1000-000-000-0000	CERTIFICATION REIMB	160.00	160.00
459555	07/19/18	70860	JESSICA MADDEN		F	01-221-3220-078-000-7662	J MADDEN 6/28-7/1 ASCD	250.04	250.04
459556	07/19/18	71674	DELTA DENTAL PLAN OF MICHIGAN		G	12-461-2000-000-000-0000	AUG 2018 DENTAL INS PAYABLE	685.48	
					G	12-461-2000-000-000-0000	AUG 2018 DENTAL INS PAYABLE	32,450.30	
					G	12-461-2000-000-000-0000	AUG 2018 DENTAL INS PAYABLE	16,895.38	
					G	12-461-2000-000-000-0000	AUG 2018 DENTAL INS PAYABLE	501.66	
					G	12-461-2000-000-000-0000	AUG 2018 DENTAL INS PAYABLE	1,483.89	52,016.71
459557	07/19/18	71728	AMY LOZEN DBA		G	12-402-1000-000-000-0000	M SKOPCZYNSKI 6/27-6/29 FORD N	797.00	797.00
459558	07/19/18	71728	AMY LOZEN DBA		G	12-402-1000-000-000-0000	M CYR 6/27-6/29 FORD NGL	797.00	797.00
459559	07/19/18	72303	JENNIFER LOUWERS		G	12-402-1000-000-000-0000	CERTIFICATION REIM	160.00	160.00
459560	07/19/18	72429	AJAX MATERIALS CORPORATION	94995 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	179.40	179.40
459561	07/19/18	72835	COURTNEY OSBORNE		F	01-221-2150-012-000-3069	OPTICAL	28.50	
					F	01-221-2150-012-000-6012	VISION REIMB	161.50	190.00
459562	07/19/18	75607	ROBERT FERRARI		G	12-402-1000-000-000-0000	JUN MILEAGE	67.74	
					G	12-402-1000-000-000-0000	MAY MILEAGE	87.75	155.49
459563	07/19/18	78362	ALL AROUND MOVING INC.	95080 P	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	2,464.00	2,464.00
459564	07/19/18	78825	STANDARD FOR SUCCESS, LLC	95120 C	G	11-283-3450-001-000-0000	18-19 LICENSE AGREEMENT	17,797.40	17,797.40
459565	08/02/18	01127	ACCUTRAIN CORPORATION	95097 C	F	01-221-5110-078-000-7662	Supplies	899.95	899.95

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
459566	08/02/18	03785	AMAZON CAPITAL SERVICES, INC.	95178 C	G	11-261-5914-004-000-0000	OFFIE SUP - UTILITY	39.46	
				95178 C	G	11-261-5914-004-000-0000	OFFIE SUP - UTILITY	12.84	
				95153 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	580.02	
				95179 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	56.99	689.31
459567	08/02/18	05050	AMERIPRISE FINANCIAL INC		G	11-111-1760-051-000-0000	BAILEY, DANA SEVERANCE	3,565.00	3,565.00
459568	08/02/18	08010	BEHLER-YOUNG COMPANY	94999 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	116.83	
				94999 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	113.73	230.56
459569	08/02/18	10165	CDW GOVERNMENT INC	95076 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	179.40	179.40
459570	08/02/18	10326	CANON FINANCIAL SERVICES, INC.	95127 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	3,403.04	
				95127 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	590.00	3,993.04
459571	08/02/18	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,016.08	1,016.08
459572	08/02/18	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	141.84	141.84
459573	08/02/18	11901	CITY OF TAYLOR		G	12-402-1000-000-000-0000	MAR COMPOST 6/18/18 A/P GEN	11.72	11.72
459574	08/02/18	12053	CLARK HILL PLC	95164	G	12-402-1000-000-000-0000	Services thru 5/31/18 Re: Roof	441.00	441.00
459575	08/02/18	12356	COLLINS & BLAHA, P.C.	95166	G	12-402-1000-000-000-0000	PROF SVS THRU JUNE 2018	17,801.65	17,801.65
459576	08/02/18	13921	DTE ENERGY		G	11-261-5520-012-000-0000	910014325252 APR-JUL 16 2018	41.04	41.04
459577	08/02/18	16825	DOWNRIVER REFRIGERATION	95192 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	34.50	
				95192 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	34.50	
				95192 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	19.14	88.14
459578	08/02/18	18970	ELWARD B. HONEYCUTT		G	11-252-5910-001-000-0000	REIMB WC-REG. OF DEEDS	78.81	78.81
459579	08/02/18	19105	ENCORE TECHNOLOGY GROUP,		G	11-261-3410-004-000-0000	JULY 2018 PHONES MONTHLY CHRG	2,705.61	2,705.61
459580	08/02/18	19190	EQUITABLE		X	21-226-1760-075-081-2025	DAIHL, RENE SEVERANCE	6,333.33	6,333.33
459581	08/02/18	20560	4 IMPRINT, INC.	94375	S	62-431-0000-012-761-0000	4/26/18 FRSH ADVIS KEN	270.00	270.00
459582	08/02/18	20699	FRONTLINE TECHNOLOGIES	95156 C	G	11-283-3130-001-000-0000	APPLICANT TRACKING/TEACHERS	12,124.00	12,124.00
459583	08/02/18	20713	GLP & ASSOCIATES INC		G	11-113-1760-012-000-0000	SCHMULDT, RICHARD SEVERANCE	7,613.15	7,613.15
459584	08/02/18	20735	GANDOL INC	95014 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	345.50	
				95014 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	320.00	665.50
459585	08/02/18	22001	GLOBAL GREEN SERVICE GROUP	95181 C	G	11-261-4910-000-000-0000	TPARKS REMOVE/DISPOSE OF	600.00	600.00
459586	08/02/18	22750	GRAINGER A DIV OF	95017 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	30.09	
				95017 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	(30.09)	
				95017 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	53.12	
				95017 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	580.23	
				95017 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	13.35	646.70
459587	08/02/18	23400	HOUGHTON MIFFLIN HARCOURT	94900	G	12-402-1000-000-000-0000	INV DTD 6/28 A/P GEN	3,313.90	
				94900	G	12-402-1000-000-000-0000	INV DTD 6/26/18 A/P GEN	800.00	4,113.90
459588	08/02/18	23430	HI-LO INDUSTRIAL TRUCKS	95140	G	12-402-1000-000-000-0000	MAINTENANCE ON HI-LO	1,582.53	1,582.53
459590	08/02/18	24547	HOME DEPOT	94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	9.84	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	8.44	

Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	366.72	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	38.91	
				94932	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	35.62	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	86.29	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	28.09	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	54.68	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	8.74	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	13.98	
				94932	P	G 11-261-5995-004-000-0000	2780SUPP EQUIP-CENTRAL	45.96	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	42.93	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	148.30	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	22.97	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	196.96	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	55.86	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	105.99	1,270.28
459591	08/02/18	25910	INTEGRATED DESIGNS, INC.	95172	C	B 41-456-6220-000-000-2017	Contracted Services	935.00	935.00
459592	08/02/18	26495	JOHNSTONE SUPPLY OF DETROIT	95019	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	35.29	
				95019	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	45.57	
				95019	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	8.78	89.64
459593	08/02/18	26690	KELLER THOMA P.C.	95165	G	12-402-1000-000-000-0000	SVS RENDERED THRU 6/28/18	110.00	110.00
459594	08/02/18	26941	KIM BURKEY	95130	G	12-402-1000-000-000-0000	SUMMER SCHOOL CAMP SUPPLIES	70.00	70.00
459595	08/02/18	27879	LASER MFG., INC. D/B/A	95125	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	91.98	
				95125	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	136.48	228.46
459596	08/02/18	28300	LIBERTY PLUMBING	95020	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	13.21	
				95020	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	39.28	
				95020	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	23.20	
				95020	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	176.53	
				95020	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	986.98	
				95020	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	141.05	
				95020	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	192.41	
				95020	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	20.58	1,593.24
459597	08/02/18	28399	LIEDEL POWER CLEANING	95175	C	G 11-261-4910-000-000-0000	POWER WASHED KITCH VENT	5,015.00	5,015.00
459599	08/02/18	28886	LOWER HURON SUPPLY CO	95197	C	G 11-261-5990-019-000-0000	CUST SUP-HOOVER JR	3,310.12	
				95180	C	G 11-261-5990-040-000-0000	CUST SUP-JOHNSON	131.55	
				95196	C	G 11-261-5990-040-000-0000	CUST SUP-JOHNSON	668.69	
				95174	C	G 11-261-5990-041-000-0000	CUST SUP-KINYON	79.50	
				95184	C	G 11-261-5990-042-000-0000	CUST SUP-MCDOWELL	130.07	
				95193	P	G 11-261-5990-045-000-0000	CUST SUP-MYERS	1,206.26	

Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95193 C	G	11-261-5990-045-000-0000	CUST SUP-MYERS	507.90	
				95183 C	G	11-261-5990-048-000-0000	CUST SUP-RANDALL	312.60	
				95195 P	G	11-261-5990-048-000-0000	CUST SUP-RANDALL	1,023.04	
				95195 C	G	11-261-5990-048-000-0000	CUST SUP-RANDALL	184.52	
				95194 P	G	11-261-5990-051-000-0000	CUST SUP-TAY PARKS	126.75	
				95194 C	G	11-261-5990-051-000-0000	CUST SUP-TAY PARKS	1,383.82	
				94993 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	549.34	9,614.16
459600	08/02/18	29383	MORPHO USA, INC. DBA		F	01-118-7410-040-000-3409	L MACKENZIE NEW ESCRW	1,116.00	1,116.00
459601	08/02/18	29575	MADISON ELECTRIC COMPANY	95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	58.13	
				95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	24.95	
				95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	19.92	103.00
459602	08/02/18	29729	MARY ANN CYR	95151	G	12-402-1000-000-000-0000	REIMB FOR SUPPLIES	9.95	
				95132	G	12-402-1000-000-000-0000	RECEIPTS FOR FORD NGL 6/22&6/2	107.91	117.86
459603	08/02/18	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,017.24	1,017.24
459604	08/02/18	31275	MICHIGAN ASSOC OF	95167	G	12-402-1000-000-000-0000	H.S. MERGER WORK/MILEAGE	672.45	672.45
459605	08/02/18	32429	MSBO - SUITE 200	95154 C	G	11-283-7410-001-000-0000	MEMBERSHIP- PAT DELATORRE	147.00	147.00
459606	08/02/18	32429	MSBO - SUITE 200		G	11-252-3220-001-000-0000	2018 BSNESS MGR ACADEMY	950.00	950.00
459607	08/02/18	33999	NATIONAL VISION		G	12-451-2400-000-000-0000	AUG 2018 NVA VISIONS INS.	697.04	
					G	12-461-5000-000-000-0000	AUG 2018 OPTICAL INS PAY	1,649.04	2,346.08
459608	08/02/18	34907	PARKWAY SERVICES, INC.		S	62-431-0000-000-293-0000	FTBL PRCT AFM 5600	100.00	100.00
459609	08/02/18	35840	PITNEY BOWES INC	95126 P	G	11-257-3430-008-000-0000	POSTAGE	3,705.69	3,705.69
459612	08/02/18	35855	PITTSBURGH PAINTS	95141 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	322.34	
				95141 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	298.34	
				95141 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	930.87	
				95141 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	159.68	
				95141 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	258.30	
				95141 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	137.20	
				95141 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	154.58	
				95141 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	41.98	
				95141 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	510.30	
				95141 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	145.80	
				95141 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	324.00	
				95141 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	364.50	
				95141 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	240.20	
				95141 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	32.01	
				95141 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	145.80	
				95141 C	G	11-261-5995-004-000-0000	CREDIT MEMO SUPP EQUIP-	(145.80)	
				95141 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	145.80	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95141 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	843.64	
				95141 C	G	11-261-5995-004-000-0000	CREDIT MEMO SUPP EQUIP-	(843.64)	
				95141 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	843.64	
				95141 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	155.36	
				95141 C	G	11-261-5995-004-000-0000	CREDIT MEMO SUPP EQUIP-	(155.36)	
				95141 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	155.36	5,064.90
459613	08/02/18	36230	PRAXAIR DISTRIBUTION	95024 P	G	11-261-4290-004-000-0000	OTHER RENTALS	32.64	
				95024 P	G	11-261-4290-004-000-0000	OTHER RENTALS	57.12	
				95024 P	G	11-261-4290-004-000-0000	OTHER RENTALS	375.36	465.12
459614	08/02/18	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	187.59	187.59
459615	08/02/18	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	130.37	130.37
459616	08/02/18	36893	R & W TOP NOTCH CONCRETE	95124 C	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	5,450.00	5,450.00
459617	08/02/18	39110	SECURITY ACE HARDWARE	95026 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	25.11	
				95026 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	12.14	
				95026 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	48.78	86.03
459618	08/02/18	39441	JABROS FLOOR COVERINGS, INC.	94989 P	B	41-261-4110-018-000-2017	Bld Repair & Maint	7,936.79	7,936.79
459619	08/02/18	42100	CITY OF TAYLOR WATER		G	11-261-3830-033-000-0000	802430 19513 5/2-7/3/18	336.04	
					G	11-261-3830-034-000-0000	860100 20761 5/10-7/10/18	310.28	
					G	11-261-3830-045-000-0000	831500 20262 5/3-7/3/18	506.11	1,152.43
459620	08/02/18	42842	323 SPORTS, LLC	95119 C	G	11-293-5900-014-000-0000	UNIFORMS	2,038.00	
				95119 C	G	11-293-5900-014-000-0000	UNIFORMS	918.00	2,956.00
459621	08/02/18	44520	TRIO LUMBER COMPANY	95115 P	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	559.52	559.52
459622	08/02/18	44525	TRIPLE R ENTERPRISES, INC.	93179	G	12-402-1000-000-000-0000	INV DTD 6/22/18 A/P GEN	555.00	555.00
459623	08/02/18	46401	UNITED RENTALS INC	95177 C	G	11-261-4220-004-000-0000	RENT EQUIPMNT-CENTRL	487.34	487.34
459624	08/02/18	47427	US BANK NATIONAL ASSOCIATION	95147 P	G	11-259-4220-000-000-0000	COPIER: 06/30/2018-07/30/2018	6,489.77	
				95148 P	G	11-259-4220-000-000-0000	COPIERS: 06/30/2018-07/30/2018	250.83	
				95149 P	G	11-259-4220-000-000-0000	COPIERS: 06/30/2018-07/30/2018	9,133.00	15,873.60
459625	08/02/18	47610	UNITED STATES POSTAL	95190 C	G	11-257-3430-008-000-0000	POSTAGE PERMIT #10 ACCOUNT	2,500.00	2,500.00
459626	08/02/18	48150	VETERANS FENCE	94851 C	B	41-261-4110-014-000-2017	Bld Repair & Maint	18,330.00	18,330.00
459627	08/02/18	49850	WAYNE COUNTY ASSOC OF	95187 C	G	11-232-7410-001-000-0000	TAYLOR SCHOOL DISTRICT 415 TEA	110.00	110.00
459628	08/02/18	50205	WAYNE COUNTY DEPT OF	95144	G	12-402-1000-000-000-0000	JANUARY 2018 THRU JUNE 2018	1,325.00	1,325.00
459629	08/02/18	51114	WEED ERASER, INC.	95123 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	8,838.00	8,838.00
459630	08/02/18	52797	WIDEOPENWEST FINANCE, LLC	95170 P	G	11-231-5910-001-000-0000	7/11-8/10 SERVICE	4.26	4.26
459633	08/02/18	54910	WYANDOTTE ALARM CO	95142 P	G	11-266-4910-001-000-0000	BOARD OFFICE	252.96	
				95142 P	G	11-266-4910-002-000-0000	PRC	259.17	
				95142 P	G	11-266-4910-003-000-0000	TRANSPORTATION	232.17	
				95142 P	G	11-266-4910-004-000-0000	UTILITY/ OLD FOOD SVS	583.05	
				95142 P	G	11-266-4910-012-000-0000	JFK	1,015.26	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95142 P	G	11-266-4910-014-000-0000	TRUMAN	866.49	
				95142 P	G	11-266-4910-018-000-0000	SIXTH GRADE ACADEMY	599.46	
				95142 P	G	11-266-4910-019-000-0000	HOOVER	443.88	
				95142 P	G	11-266-4910-022-000-0000	WEST	429.66	
				95142 P	G	11-266-4910-033-000-0000	EUREKADALE	705.60	
				95142 P	G	11-266-4910-034-000-0000	EUREKA HTS	560.79	
				95142 P	G	11-266-4910-035-000-0000	WAREING	402.57	
				95142 P	G	11-266-4910-037-000-0000	FISCHER	276.57	
				95142 P	G	11-266-4910-039-000-0000	HOLLAND	521.97	
				95142 P	G	11-266-4910-040-000-0000	JOHNSON	256.41	
				95142 P	G	11-266-4910-041-000-0000	KINYON	343.05	
				95142 P	G	11-266-4910-042-000-0000	MCDOWELL	228.69	
				95142 P	G	11-266-4910-044-000-0000	MOODY	325.71	
				95142 P	G	11-266-4910-045-000-0000	MYERS	693.00	
				95142 P	G	11-266-4910-048-000-0000	RANDALL	284.13	
				95142 P	G	11-266-4910-051-000-0000	TAYLOR PARKS	776.16	
				95142 P	G	11-266-4910-061-000-0000	BOARD ANNEX	443.52	
				95142 P	G	11-266-4910-077-000-0000	WAREHOUSE/CC	374.22	10,874.49
459634	08/02/18	60805	PENELOPE MORGAN		G	11-252-7410-001-000-0000	MSBO CERT. RENWL	177.00	177.00
459635	08/02/18	62470	EGD GLASS & DOOR, LLC	94502 P	B	41-261-4110-034-000-2017	Bld Repair & Maint	19,890.00	
				94502 P	B	41-261-4110-048-000-2017	Bld Repair & Maint	19,890.00	39,780.00
459636	08/02/18	67373	TRACY SCRIVNER		G	11-112-2150-019-000-0000	VISION REIMB SHELBY 6/27/18	149.00	149.00
459637	08/02/18	67404	SILVER STRONG & ASSOCIATES	94331 C	F	01-221-3110-078-000-7662	CONTRACTED SERVICES	8,050.00	
				94331 C	F	01-221-3110-078-000-7662	CONTRACTED SERVICES	1,922.25	9,972.25
459638	08/02/18	67887	HEATHER COLE		F	01-221-3220-078-000-7662	7/15-19/18 SUMMER INST.	83.78	83.78
459639	08/02/18	69464	NANNETTE KUHN		F	01-221-3220-078-000-3069	6/25&26/18 COACH LITERACY	330.96	330.96
459640	08/02/18	71676	KIMBERLY MAYLE		G	11-111-2150-048-000-0000	VISION REIMB 7/18	160.00	
					G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	320.00
459641	08/02/18	72314	MICHELLE MOOG		F	01-118-2150-040-000-3409	VISION REIMB 7/9/18	160.00	160.00
459642	08/02/18	72417	ASSET ACCEPTANCE		G	12-451-1510-000-000-0000	103526 GARNISH/LEVY/CHP 13	86.37	86.37
459643	08/02/18	72429	AJAX MATERIALS CORPORATION	94995 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	148.23	
				94995 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	143.35	
				94995 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	289.44	581.02
459644	08/02/18	75876	DEAN TRANSPORTATION	92881	G	12-402-1000-000-000-0000	MAY 2018 A/P GEN	9,401.50	
				92881	G	12-402-1000-000-000-0000	JUNE 2018 A/P GEN	9,401.50	18,803.00
459645	08/02/18	78362	ALL AROUND MOVING INC.	95080 P	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	8,239.00	
				95080 P	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	4,697.00	
				95080 P	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	4,543.00	17,479.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
459646	08/02/18	MSC02	AMY L DENT		G	12-101-1000-000-000-0000	AMY L DENT	83.94	83.94
459647	08/02/18	MSC02	DANIEL J DEBONO		G	12-101-1000-000-000-0000	DANIEL J DEBONO	0.57	0.57
459648	08/02/18	MSC02	FRANK CHRZANOWSKI		G	12-101-1000-000-000-0000	FRANK CHRZANOWSKI	1,764.99	1,764.99
459649	08/02/18	MSC02	LAMARCUS D HICKS		G	12-101-1000-000-000-0000	LAMARCUS D HICKS	646.67	646.67
459650	08/02/18	MSC02	LANI M GASS		G	12-101-1000-000-000-0000	LANI M GASS	104.36	104.36
459651	08/02/18	MSC02	PATRICIA G BIENSTEIN		G	12-101-1000-000-000-0000	PATRICIA G BIENSTEIN	360.56	360.56
459652	08/02/18	MSC02	SANDRA L ANDERSON		G	12-101-1000-000-000-0000	SANDRA L ANDERSON	3,096.26	3,096.26
459653	08/02/18	MSC02	VICTORIA L HAYHOW		G	12-101-1000-000-000-0000	VICTORIA L HAYHOW	1,002.84	1,002.84
459654	08/02/18	MSC06	BONNIE MICHALIK		C	21-297-5610-045-962-0000	BONNIE MICHALIK	10.00	10.00
459655	08/02/18	MSC06	DAWN KELLY		C	21-297-5610-041-962-0000	DAWN KELLY	10.00	10.00
459656	08/02/18	MSC06	DIANE KELLY		C	21-297-5610-048-962-0000	DIANE KELLY	10.00	10.00
459657	08/02/18	MSC06	KATHERINE GALBRAITH		C	21-297-5610-014-962-0000	KATHERINE GALBRAITH	240.00	240.00
459658	08/02/18	MSC06	LYNDA REYNA		C	21-297-5610-022-962-0000	LYNDA REYNA	100.00	100.00
459659	08/02/18	MSC06	MYRTLE SHERRIL		C	21-297-5610-034-962-0000	MYRTLE SHERRIL	10.00	10.00
459660	08/02/18	MSC06	ROBIN INGISON		C	21-297-5610-044-962-0000	ROBIN INGISON	10.00	10.00
459661	08/02/18	MSC06	SHERRY HAMPTON		C	21-297-5610-039-962-0000	SHERRY HAMPTON	10.00	10.00
459662	08/02/18	MSC06	TERRY DESJARDINS		C	21-297-5610-042-962-0000	TERRY DESJARDINS	10.00	10.00
459663	08/02/18	MSC06	VELDA STOCKDALE		C	21-297-5610-019-962-0000	VELDA STOCKDALE	80.00	80.00
459664	08/02/18	MSC06	VERONICA PHILLIPS		C	21-297-5610-051-962-0000	VERONICA PHILLIPS	10.00	10.00
459665	08/16/18	02580	ADVANCE EDUCATION, INC.	95237 C	G	11-226-7411-074-000-0000	7/1/18-6/30/19 NCA-DUES/FEES	12,600.00	
				95237 C	G	11-226-7411-074-000-0000	NCA - DUES & FEES	(900.00)	11,700.00
459666	08/16/18	03000	ALL COURT FLOOR FINISHING, INC.	94933 C	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	22,950.00	22,950.00
459667	08/16/18	03785	AMAZON CAPITAL SERVICES, INC.	95152 P	B	41-261-4110-014-000-2017	Bld Repair & Maint	1,421.00	1,421.00
459668	08/16/18	04194	AMERICAN FAMILY LIFE		G	12-451-2100-000-000-0000	JULY 2018 AFLAC PRE-TAX	2,669.04	
					G	12-451-2200-000-000-0000	JULY 2018 AFLAC POST TAX	1,920.48	4,589.52
459669	08/16/18	05309	ANDERSON'S A DIV OF	95228 C	S	62-431-0000-014-595-0000	TRUMAN SENIORS 2018	657.91	
				95228 C	S	62-431-0000-014-595-0000	TRUMAN SENIORS 2018	(488.10)	169.81
459670	08/16/18	07301	BAUDVILLE, INC. DBA	95163 C	G	11-283-5910-001-000-0000	OFFICE SUPP	21.50	21.50
459671	08/16/18	08010	BEHLER-YOUNG COMPANY	94999 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	11.20	11.20
459672	08/16/18	08199	BEST BUY BUSINESS ADVANTAGE	94068	G	11-111-5211-039-000-0000	ORG INV 3/1/18	899.70	899.70
459673	08/16/18	10035	NWEA DBA	95227 C	F	01-125-3450-078-000-3069	SOFTWARE/AT RISK	20,700.00	20,700.00
459674	08/16/18	10165	CDW GOVERNMENT INC	95076 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	1,621.10	1,621.10
459675	08/16/18	10326	CANON FINANCIAL SERVICES, INC.	95127 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	918.13	918.13
459676	08/16/18	10734	ANACA TECHNOLOGIES DBA	95236 C	G	11-113-3450-074-000-0000	SOFTWARE LICENSE	2,397.00	2,397.00
459677	08/16/18	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,016.08	1,016.08
459678	08/16/18	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	136.93	136.93
459679	08/16/18	11900	CITY OF TAYLOR	95277 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	200.00	200.00
459680	08/16/18	12053	CLARK HILL PLC	95267 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	98.00	98.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
459681	08/16/18	13920	DTE ENERGY (GAS)		G	11-261-5510-034-000-0000	910021500376 JUL-AUG 2018	110.21	110.21
459682	08/16/18	13920	DTE ENERGY (GAS)		G	11-261-5510-045-000-0000	910021320015 JUL-AUG 2018	110.92	110.92
459683	08/16/18	13920	DTE ENERGY (GAS)		G	11-261-5510-041-000-0000	910021500244 JUL-AUG 2018	213.90	213.90
459684	08/16/18	13920	DTE ENERGY (GAS)		G	11-261-5510-019-000-0000	910020060950 JUL-AUG 2018	217.68	217.68
459685	08/16/18	13920	DTE ENERGY (GAS)		G	11-261-5510-042-000-0000	910020835229 JUL-AUG 2018	175.09	175.09
459686	08/16/18	13920	DTE ENERGY (GAS)		G	11-261-5510-022-000-0000	910021501663 JUL-AUG 2018	204.39	204.39
459687	08/16/18	13920	DTE ENERGY (GAS)		G	11-261-5510-037-000-0000	910021470612 JUL-AUG 2018	106.04	106.04
459688	08/16/18	13920	DTE ENERGY (GAS)		G	11-261-5510-051-000-0000	910021778667 JUL-AUG 2018	126.97	126.97
459689	08/16/18	13920	DTE ENERGY (GAS)		G	11-261-5510-040-000-0000	910021500491 JUL-AUG 2018	128.91	128.91
459690	08/16/18	13920	DTE ENERGY (GAS)		G	11-261-5510-035-000-0000	910021500624 JUL-AUG 2018	76.73	76.73
459691	08/16/18	13920	DTE ENERGY (GAS)		G	11-261-5510-033-000-0000	910020851895 JUL-AUG 2018	560.84	560.84
459692	08/16/18	13920	DTE ENERGY (GAS)		G	11-261-5510-039-000-0000	910021470737 JUL-AUG 2018	62.79	62.79
459693	08/16/18	13920	DTE ENERGY (GAS)		G	11-261-5510-048-000-0000	910021761481 JUL-AUG 2018	104.87	104.87
459694	08/16/18	13921	DTE ENERGY		G	11-261-5520-039-000-0000	910021470737 JUL-AUG 2018	28.43	28.43
459695	08/16/18	13921	DTE ENERGY		G	11-261-5520-003-000-0000	910021501804 JUL-AUG 2018	829.96	829.96
459696	08/16/18	13921	DTE ENERGY		G	11-261-5520-014-000-0000	910040623548 JULY 2018	5,447.36	5,447.36
459697	08/16/18	13921	DTE ENERGY		G	11-261-5520-004-000-0000	910040333569 JUL-AUG 2018	55.60	55.60
459698	08/16/18	17557	EKS SERVICE INC	95007 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	220.00	
				95007 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	220.00	
				95007 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	732.50	
				95007 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	220.00	1,392.50
459699	08/16/18	19115	ENVELOPE PRINTERY	95161 C	G	11-283-5910-001-000-0000	OFFICE SUPP	172.00	172.00
459700	08/16/18	20699	FRONTLINE TECHNOLOGIES	95269 C	G	11-283-7413-001-000-0000	AESPO SUB CALLER FEE	5,401.33	5,401.33
459702	08/16/18	20724	GALLAGHER FIRE	95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	63.00	
				95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	63.00	
				95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	69.00	
				95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	63.00	
				95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	87.00	
				95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	75.00	
				95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	63.00	
				95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	81.00	
				95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	63.00	
				95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	63.00	
				95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	63.00	
				95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	63.00	
				95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	63.00	897.00
459703	08/16/18	20728	GALLAGHER BASSETT		G	11-289-3190-000-000-0000	ANNUAL CLAIMS ADMIN SRVC FEE	38,289.00	38,289.00
459704	08/16/18	20735	GANDOL INC	95014 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	178.75	



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95014 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	50.00	228.75
459705	08/16/18	22001	GLOBAL GREEN SERVICE GROUP	95015 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	400.00	400.00
459706	08/16/18	22750	GRAINGER A DIV OF	95017 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	9.42	
				95017 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	84.50	
				95017 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	39.20	
				95017 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	54.75	
				95017 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	20.80	208.67
459707	08/16/18	23763	HEALTH CHOICE OF		F	01-118-2130-040-000-3409	L. TOLA HEALTH INSURANCE	119.89	
					F	01-125-2130-048-000-6012	K. BENNETT-DAVIS	119.89	
					G	11-113-2130-014-000-0000	J. BRASFIELD HEALTH INS-THS SR	119.89	
					G	12-451-2000-000-000-0000	SEPT 18 WAYNE CO HEALTH CHOI	359.64	719.31
459709	08/16/18	24547	HOME DEPOT	94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	35.44	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	9.70	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	13.88	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	18.21	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	4.36	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	84.72	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	45.95	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	14.34	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	242.84	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	3.84	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	27.97	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	26.13	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	21.86	
				94932 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	25.36	
				94932 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	8.98	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	51.61	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	20.24	
				94932 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	75.15	730.58
459710	08/16/18	24548	HOMESPUN FURNITURE, INC.	95232 C	G	11-293-5990-000-000-0000	MISC SUPPLY/MATERIAL	1,080.00	1,080.00
459711	08/16/18	26495	JOHNSTONE SUPPLY OF DETROIT	95019 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	661.07	
				95019 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	809.00	
				95019 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	20.72	
				95019 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	13.30	1,504.09
459712	08/16/18	26592	K & S MECHANICAL SERVICES LLC	95271 C	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	11,715.00	11,715.00
459713	08/16/18	26947	KIM COUREY	95230 C	F	01-125-5110-078-000-3069	REIMB DOLLAR TREE	24.00	24.00
459714	08/16/18	28300	LIBERTY PLUMBING	95191 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	585.08	
				95020 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	71.99	

Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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				95020 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	77.37	
				95020 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	39.36	773.80
459715	08/16/18	28886	LOWER HURON SUPPLY CO	95272 C	G	11-261-5990-018-000-0000	CUST SUP-6TH GRADE	1,727.10	
				95270 C	G	11-261-5990-019-000-0000	CUST SUP-HOOVER JR	23.04	
				95260 C	G	11-261-5990-022-000-0000	CUST SUP-WEST	401.53	
				95262 C	G	11-261-5990-034-000-0000	CUST SUP-EUR HTS	181.66	
				95263 C	G	11-261-5990-041-000-0000	CUST SUP-KINYON	123.68	
				95279 C	G	11-261-5990-045-000-0000	CUST SUP-MYERS	54.00	
				95240 C	G	11-261-5990-051-000-0000	CUST SUP-TAY PARKS	408.16	
				95185 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	348.60	
				94994 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	224.44	3,492.21
459716	08/16/18	29171	MICHIGAN ASSO OF		F	01-221-3220-078-000-7660	K COUREY MAS/FPS 10-2/4-18	435.00	435.00
459717	08/16/18	29575	MADISON ELECTRIC COMPANY	95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	5.69	5.69
459718	08/16/18	30430	SHERYL HENDERSON		G	12-402-1000-000-000-0000	VISION REIMB A/P-GEN	190.00	190.00
459719	08/16/18	30811	MAISL JOINT RISK	95134 C	G	11-231-7410-000-000-0000	MAISL Administrative	22,173.00	
				95134 C	G	11-252-7410-000-000-0000	Pool MGT/Admin Insur	19,692.00	
				95134 C	G	11-259-3920-000-000-0000	ERRORS/OMISSIONS INS	28,737.00	
				95134 C	G	11-261-3910-000-000-0000	LIAB PROP/BLDG INS	332,172.00	
				95134 C	G	11-261-3911-000-000-0000	Boiler Mach & Excess	48,424.00	
				95134 C	G	11-261-3930-000-000-0000	FLEET INS NON TRANS	10,825.00	
				95134 C	G	11-271-3930-003-000-0000	FLEET INSURANCE	24,786.00	
				95134 C	G	11-271-3930-003-099-2023	FLEET INS SPEC ED	16,128.00	502,937.00
459720	08/16/18	31200	MI ENTERPRISES, LLC. D/B/A	95242 C	G	11-293-4120-014-000-0000	REPAIRS/MAINT-EQUIP	570.22	570.22
459721	08/16/18	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,017.24	1,017.24
459722	08/16/18	32429	MSBO - SUITE 200		G	11-252-3220-001-000-0000	J COLLINS 9/18-19/18 INTRO SCH	320.00	320.00
459723	08/16/18	32430	MSBO		G	11-252-7410-001-000-0000	18-19 MEMBER DUES INV 5/14/18	147.00	147.00
459727	08/16/18	32435	MICHIGAN SCHOOLS		G	11-261-5520-001-000-0000	ELEC-UTILS BD OFFICE	965.17	
					G	11-261-5520-002-000-0000	ELEC-UTILS PRC	874.28	
					G	11-261-5520-012-000-0000	ELEC-UTILS KENNEDY	4,778.83	
					G	11-261-5520-014-000-0000	ELEC-UTILS TRUMAN	10,081.24	
					G	11-261-5520-018-000-0000	ELEC-UTILS 6TH GRADE	715.51	
					G	11-261-5520-019-000-0000	ELEC-UTILS HOOVER	4,984.42	
					G	11-261-5520-022-000-0000	ELEC-UTILS WEST	2,672.61	
					G	11-261-5520-033-000-0000	ELEC-UTILS EUREKADAL	636.36	
					G	11-261-5520-034-000-0000	ELEC-UTILS EUR HGTS	741.03	
					G	11-261-5520-035-000-0000	ELEC-UTILS WAREING	191.51	
					G	11-261-5520-037-000-0000	ELEC-UTILS FISCHER	165.09	
					G	11-261-5520-039-000-0000	ELEC-UTILS HOLLAND	701.83	

Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-040-000-0000	ELEC-UTILS JOHNSON	646.29	
					G	11-261-5520-042-000-0000	ELEC-UTILS MCDOWELL	1,171.79	
					G	11-261-5520-044-000-0000	ELEC-UTILS MOODY	1,246.10	
					G	11-261-5520-045-000-0000	ELEC-UTILS MYERS	1,416.33	
					G	11-261-5520-046-000-0000	ELECTRIC UTILS	510.31	
					G	11-261-5520-048-000-0000	ELEC-UTILS RANDALL	1,054.35	
					G	11-261-5520-051-000-0000	ELEC-UTILS TAYLOR PK	1,154.05	
					G	11-261-5520-061-000-0000	ELEC-UTILS BD ANNEX	2,054.76	
					G	11-261-5520-077-000-0000	ELEC-UTILS CAREER CT	1,818.75	
					G	12-402-1000-000-000-0000	GAS-UTILS 6TH GRADE	(260.90)	
					G	12-402-1000-000-000-0000	GAS-UTILS KENNEDY	2,658.11	
					G	12-402-1000-000-000-0000	GAS-UTILS BOARD OFC	(216.55)	
					G	12-402-1000-000-000-0000	GAS-UTILS TAYLOR HIGH	2,628.07	
					G	12-402-1000-000-000-0000	GAS-UTILS PRC	135.54	
					G	12-402-1000-000-000-0000	GAS-UTILS MAINT	3.78	
					G	12-402-1000-000-000-0000	GAS-UTILS BD ANNEX	540.98	
					G	12-402-1000-000-000-0000	GAS-UTILS CAREER CTR	1,650.93	
					G	12-402-1000-000-000-0000	GAS-UTILS TRANSP	(14.85)	
					G	12-402-1000-000-000-0000	GAS-UTILS BOARD OFC ADMIN FEE	250.00	45,955.72
459728	08/16/18	32615	MICRONICHE INC	95273 C	G	11-289-3190-000-000-0000	WKS COMP CLAIMS MGT	800.00	800.00
459729	08/16/18	33102	BRUCE HOLLADAY		G	12-102-0000-000-000-0000	18-19 PETTY CASH	200.00	200.00
459730	08/16/18	34501	OCCMED CONNECT, LLC		G	11-271-3190-003-000-0000	PFT ON 5 EMPLOYEES	150.00	150.00
459731	08/16/18	35653	PERFORMANCE ENGINEERING	95025 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	1,276.94	
				95025 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	366.40	
				95025 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	340.00	
				95025 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	965.53	2,948.87
459732	08/16/18	35822	PIONEER MANUFACTURING	95186 C	G	11-261-5990-014-000-0000	CUST SUP-TRUMAN	5,514.50	5,514.50
459733	08/16/18	35865	EDMENTUM, INC. D/B/A	95145 C	F	01-125-5410-078-000-6012	SUBSCRIPTIONS	1,940.00	1,940.00
459734	08/16/18	35966	PONTIAC SCHOOL DISTRICT		G	12-402-1000-000-000-0000	HMLESS TRANS 17-18	4,185.00	4,185.00
459735	08/16/18	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	186.36	186.36
459736	08/16/18	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	35.41	35.41
459737	08/16/18	36708	PROTECTOR WINDOW & DOOR	94852 C	B	41-261-4110-014-000-2017	Bld Repair & Maint	3,550.00	3,550.00
459738	08/16/18	37131	RELIANCE STANDARD LIFE		G	12-461-4000-000-000-0000	JULY 2018 DISABILITY INS PA	820.62	820.62
459739	08/16/18	37283	RIDDELL ALL AMERICAN A DIV OF	95243 C	G	11-293-4120-012-000-9301	REPAIRS/MAINT-FB EQU	9,000.00	
				95243 C	G	11-293-4120-014-000-0000	REPAIRS/MAINT-EQUIP	2,282.45	
				95243 C	G	11-293-4120-014-000-0000	REPAIRS/MAINT-EQUIP	9,017.40	
				95243 C	G	11-293-4120-014-000-9301	REPAIRS/MAINT-FB EQU	1,213.31	
				95243 C	G	11-293-4120-014-000-9301	REPAIRS/MAINT-FB EQU	5,786.69	27,299.85

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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459740	08/16/18	39110	SECURITY ACE HARDWARE	95026 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	1.79	
					G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	5.99	
					G	12-402-1000-000-000-0000	INV DTD 5/18/18 A/P-GEN	13.47	
					G	12-402-1000-000-000-0000	INV DTD 6/14/18 A/P-GEN	32.63	53.88
459741	08/16/18	39140	SELL'S EQUIPMENT	95023 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	34.72	34.72
459742	08/16/18	39441	JABROS FLOOR COVERINGS, INC.	94865 C	B	41-261-4110-014-000-2017	Bld Repair & Maint	3,263.75	3,263.75
459743	08/16/18	40781	STATE OF MICHIGAN		G	11-252-7410-001-000-0000	SERIES 2018A STATE AID NOTE FE	1,000.00	1,000.00
459744	08/16/18	40787	STATE OF MICHIGAN LICENSING	95275 C	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	180.00	180.00
459745	08/16/18	40795	STATE OF MICHIGAN		G	11-289-3190-000-000-0000	SET Levy WKS COMP CLAIMS MGT	4,153.47	4,153.47
459746	08/16/18	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	70.34	70.34
459747	08/16/18	42100	CITY OF TAYLOR WATER		G	11-261-3830-019-000-0000	150090 4358 MAY-JUL 2018	1,104.58	
					G	11-261-3830-035-000-0000	211350 4832 MAY-JUL 2018	104.20	
					G	11-261-3830-037-000-0000	200030 4629 MAY-JUL 2018	36.22	
					G	11-261-3830-048-000-0000	281110 8167 MAY-JUL 2018	68.42	
					G	11-261-3830-048-000-0000	281120 8168 MAY-JUL 2018	1,572.52	
					G	11-261-3830-051-000-0000	044940 1131 MAY-JUL 2018	912.06	3,798.00
459748	08/16/18	42458	TEXAS ROADHOUSE	95281 C	S	62-431-0000-014-900-0000	TRU HI PEPSI	462.00	462.00
459749	08/16/18	42852	TILE STOP INC	95265 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	377.99	377.99
459750	08/16/18	43690	TRANE U.S. INC. D/B/A	95233 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	2,121.24	2,121.24
459751	08/16/18	46401	UNITED RENTALS INC	95259 C	G	11-261-4290-004-000-0000	OTHER RENTALS	1,853.68	1,853.68
459752	08/16/18	47427	US BANK NATIONAL ASSOCIATION	95147 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	6,489.77	
					G	11-259-4220-000-000-0000	RENTALS - COPIERS	412.18	
					G	11-259-4220-000-000-0000	RENTALS - COPIERS	9,133.00	16,034.95
459753	08/16/18	48111	CELLCO PARTNERSHIP D/B/A		G	11-261-3410-001-000-0000	6/24-7/23 PHONES-BOARD OFFICE	53.32	
					G	11-261-3410-002-000-0000	6/24-7/23 PHONES-PRC	219.01	
					G	11-261-3410-003-000-0000	6/24-7/23 PHONES-TRANSP	24.06	
					G	11-261-3410-004-000-0000	6/24-7/23 PHONES MONTHLY CHR	24.06	
					G	11-261-3410-012-000-0000	6/24-7/23 PHONES-KENNEDY	42.10	
					G	11-261-3410-046-000-0000	6/24-7/23 PHONES-UTILITY/PINE	251.98	
					G	11-261-3410-061-000-0000	6/24-7/23 PHONES-BOARD ANNEX	23.62	638.15
459754	08/16/18	48735	WADDLE'S TIRE SERVICE	95021 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	200.00	200.00
459755	08/16/18	50713	WAYNE MEDIATION CENTER	95276	G	12-402-1000-000-000-0000	FEB 2018 RESTOR. A/P-GEN	2,695.00	
					G	12-402-1000-000-000-0000	MAY 2018 RESTOR. A/P-GEN	3,097.50	
					G	12-402-1000-000-000-0000	JUNE 2018 RESTOR. A/P-GEN	1,050.00	6,842.50
459756	08/16/18	52801	WEBER & OLCESE		G	12-451-1510-000-000-0000	102394 GARNISH/LEVY/CHP 13	493.21	493.21
459757	08/16/18	60853	CHRISTINE ROGERS		X	21-213-2150-075-015-2025	ALEXANDER VISION REIMB	160.00	160.00
459758	08/16/18	60945	DAVID BEDDINGFIELD		F	01-125-2150-022-000-3069	ERIN VISION REIMB	160.00	160.00
459759	08/16/18	60954	DONNA CAHALAN		G	12-402-1000-000-000-0000	VISION REIMB A/P-GEN	190.00	190.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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459760	08/16/18	61210	ELIZABETH BIDDLE	95239 C	F	01-221-3110-078-000-3069	REIMB MANCINO/PANERA	41.30	41.30
459761	08/16/18	61543	LYNNE BORG		G	12-102-0000-000-000-0000	18-19 PETTY CASH START UP	100.00	100.00
459762	08/16/18	62470	EGD GLASS & DOOR, LLC	94502 C	B	41-261-4110-034-000-2017	Bld Repair & Maint	13,110.00	
				94502 C	B	41-261-4110-048-000-2017	Bld Repair & Maint	13,110.00	26,220.00
459763	08/16/18	62500	REPUBLIC SERVICES, INC.	95029 P	G	11-261-3840-004-000-0000	WASTE/TRASH DISPOSAL	1,866.66	1,866.66
459764	08/16/18	62810	MONOPRICE INC.	95128 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	940.80	940.80
459765	08/16/18	64382	KARI NAGY		F	01-221-3210-078-000-7662	JULY 2018 MILEAGE	53.19	53.19
459766	08/16/18	64800	TAMIKA WILSON		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
459767	08/16/18	65513	JOSEPH GILLIAM		G	11-284-3210-002-000-0000	JULY 2018 STF MILEAGE	212.55	
					G	12-402-1000-000-000-0000	JUNE STAFF MLG A/P-GEN	26.16	238.71
459768	08/16/18	66777	MATTHEW HALL		G	12-102-0000-000-000-0000	18-19 PETTY CASH START UP	100.00	100.00
459769	08/16/18	66789	STACIE HALL		G	12-102-0000-000-000-0000	18-19 PETTY CASH START UP	100.00	100.00
459770	08/16/18	67386	MICHELLE HERNANDEZ		G	12-102-0000-000-000-0000	18-19 PETTY CASH START UP	100.00	100.00
459771	08/16/18	67425	LEE MACKENZIE		G	12-102-0000-000-000-0000	18-19 PETTY CASH START UP	50.00	50.00
459772	08/16/18	68147	ELAINE CHOW		G	11-111-2150-039-000-0000	VISION REIMB	160.00	160.00
459773	08/16/18	68941	JILLIAN LIVINGSTONE		G	12-102-0000-000-000-0000	18-19 PETTY CASH START UP	200.00	200.00
459774	08/16/18	68981	PATRICIA KAECHLE		G	12-102-0000-000-000-0000	18-19 PETTY CASH START UP	200.00	200.00
459775	08/16/18	70070	ALICE TRAINING INSTITUTE, LLC		G	11-266-3220-005-000-0000	M MARSHALL ALICE 9-18/19-18	595.00	595.00
459776	08/16/18	70423	MIRJET LUMANI		G	12-402-1000-000-000-0000	ADAM VISION REIMB A/P-GEN	160.00	160.00
459777	08/16/18	70957	SUSAN SWEET		G	12-102-0000-000-000-0000	18-19 PETTY CASH START UP	100.00	100.00
459778	08/16/18	71740	KATHY MCNIVEN-KING		G	12-102-0000-000-000-0000	18-19 PETTY CASH START UP	100.00	100.00
459779	08/16/18	71969	CYNTHIA MESZAROS		G	12-102-0000-000-000-0000	18-19 PETTY CASH START UP	100.00	100.00
459780	08/16/18	71970	CYNTHIA L MESZAROS		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
459781	08/16/18	72429	AJAX MATERIALS CORPORATION	94995 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	185.15	
				94995 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	311.65	496.80
459782	08/16/18	75607	ROBERT FERRARI		G	11-284-3210-002-000-0000	JULY 2018 STF MILEAGE	72.76	
					G	11-284-3210-002-000-0000	AUG 2018 STF MILEAGE	11.34	84.10
459783	08/16/18	75859	LAURA TETREULT		F	01-221-3220-078-000-7662	MRA SUMMER 7/31-8/2 2018	687.74	687.74
459784	08/16/18	75900	KELLY WEGHER		F	01-221-3220-078-000-7660	K WEGHER MSCA 10-28/29-18	180.00	180.00
459785	08/16/18	MSC02	AMANDA MCNAMARA		G	12-101-1000-000-000-0000	AMANDA MCNAMARA	20.88	20.88
459786	08/16/18	MSC02	CAROLE MASON		G	12-101-1000-000-000-0000	CAROLE MASON	448.04	448.04
459787	08/16/18	MSC02	JANICE ROBERTSON		G	12-101-1000-000-000-0000	JANICE ROBERTSON	115.81	115.81
459788	08/16/18	MSC02	JASON LAWSON		G	12-101-1000-000-000-0000	JASON LAWSON	6.64	6.64
459789	08/16/18	MSC02	JEREMIAH NORTH		G	12-101-1000-000-000-0000	JEREMIAH NORTH	49.71	49.71
459790	08/16/18	MSC02	JULIE KENNEDY-CARPENTER		G	12-101-1000-000-000-0000	JULIE KENNEDY-CARPENTER	31.31	31.31
459791	08/16/18	MSC02	LATISHA MARTIN		G	12-101-1000-000-000-0000	LATISHA MARTIN	191.33	191.33
459792	08/16/18	MSC02	PATRICIA SCOTT		G	12-101-1000-000-000-0000	PATRICIA SCOTT	0.02	0.02
459793	08/16/18	MSC02	PATRICIA WINGLER		G	12-101-1000-000-000-0000	PATRICIA WINGLER	130.37	130.37

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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459794	08/16/18	MSC02	PAUL NAPPO		G	12-101-1000-000-000-0000	PAUL NAPPO	83.00	83.00
459795	08/16/18	MSC02	REBECCA HODGES		G	12-101-1000-000-000-0000	REBECCA HODGES	97.94	97.94
459796	08/16/18	MSC02	SARA LEBRYK		G	12-101-1000-000-000-0000	SARA LEBRYK	103.21	103.21
459797	08/17/18	68993	ALBARA ALTAYIB DBA	95244 P	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	2,400.00	2,400.00
459798	08/30/18	01115	ACE INDUSTRIAL, INC.	94937 P	G	11-271-4130-003-000-0000	VEH/BUS REP & MAINT	269.70	269.70
459799	08/30/18	03785	AMAZON CAPITAL SERVICES, INC.	95280 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	599.00	
				95280 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	91.25	690.25
459800	08/30/18	05798	APC STORE DBA	94967	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	67.56	
				94967	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	28.15	
				94967	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	67.56	163.27
459801	08/30/18	05845	ARCH ENVIRONMENTAL GROUP,	94941 P	G	11-271-4910-003-000-0000	PCHSD SVC-OTHER	530.75	
				94941 P	G	11-271-4910-003-000-0000	PCHSD SVC-OTHER	452.50	
				94941 P	G	11-271-4910-003-000-0000	PCHSD SVC-OTHER	412.50	1,395.75
459802	08/30/18	06618	AUTOZONE STORES, LLC	94942 P	G	11-271-5790-003-000-0000	OTHER TRANS SUPPLIES	16.99	16.99
459803	08/30/18	08010	BEHLER-YOUNG COMPANY	94999 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	11.06	11.06
459804	08/30/18	08168	BERKSHIRE DAIRY DISTRIBUTING A	95294 P	C	21-297-5611-014-962-8588	HOOVER MILK EXP SUMM PROG	235.20	
				95294 P	C	21-297-5611-014-962-8588	HOOVER MILK EXP SUMM PROG	496.65	
				95294 P	C	21-297-5611-014-962-8588	HOOVER MILK EXP SUMM PROG	162.60	
				95294 C	C	21-297-5611-014-962-8588	HOOVER MILK EXP SUMM PROG	69.05	963.50
459805	08/30/18	10276	CALVIN HEAVEN		G	11-293-4910-014-000-9318	8/27/18 JV/VARS OFF THS SOCC	91.00	91.00
459806	08/30/18	10360	CAPITAL CITY INTERNT'L	93821 C	B	41-271-6610-003-000-2017	Bus Purchase Bond	472,950.00	
				94213 P	B	41-271-6610-003-000-2017	Bus Purchase Bond	174,218.00	647,168.00
459807	08/30/18	11737	CERTIFIED LABORATORIES	94946 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	1,011.50	1,011.50
459808	08/30/18	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,016.08	1,016.08
459809	08/30/18	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	99.94	99.94
459810	08/30/18	13920	DTE ENERGY (GAS)		G	11-261-5510-046-000-0000	910021470471 JUL-AUG18	129.75	129.75
459811	08/30/18	13920	DTE ENERGY (GAS)		G	11-261-5510-034-000-0000	910021500376 MAY-AUG18	92.25	92.25
459812	08/30/18	13921	DTE ENERGY		G	11-261-5520-046-000-0000	910021470471 JUL-AUG18	78.86	78.86
459813	08/30/18	16825	DOWNRIVER REFRIGERATION	95333 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	37.10	37.10
459814	08/30/18	18925	ELLIOTT LEVELING, INC. DBA	95081 P	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	3,200.00	3,200.00
459815	08/30/18	19105	ENCORE TECHNOLOGY GROUP,		G	11-261-3410-004-000-0000	AUGUST 2018 PHONES MONTHLY	2,717.63	2,717.63
459816	08/30/18	19565	BLUE CARE NETWORK OF		G	12-451-5200-000-000-0000	SEPT 2018 INS CAP EMPL CO PAY	71,239.93	
					G	12-461-1000-000-000-0000	SEPT 2018 HEALTH INS PAYABLE	534,586.07	605,826.00
459817	08/30/18	20240	FIDELITY INVESTMENTS		G	11-111-1760-048-000-0000	OSTROWSKI, KAREN SEVERANCE	1,000.00	
					G	11-127-1760-077-992-5234	OSTROWSKI, GARY SEVERANCE - F	1,000.00	2,000.00
459818	08/30/18	20565	FOXBRIGHT A DIV OF	95312 C	G	11-284-3130-001-000-0000	CMS MAINTENANCE	8,900.00	8,900.00
459819	08/30/18	20735	GANDOL INC	95014 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	80.00	80.00
459820	08/30/18	22001	GLOBAL GREEN SERVICE GROUP	95325 C	G	11-261-4910-000-000-0000	REMOVAL OF (2) TRANSITE OVERHA	3,200.00	3,200.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
459821	08/30/18	22095	GLOBAL COMPLIANCE NETWORK	95293 C	G	11-283-3120-075-000-0000	BLOODBORNE INSERVICE	425.00	425.00
459822	08/30/18	22750	GRAINGER A DIV OF	95017 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	116.05	
				95017 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	12.69	128.74
459823	08/30/18	23394	HARBOR FREIGHT TOOLS	95274 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	106.36	106.36
459826	08/30/18	24547	HOME DEPOT	94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	21.65	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	94.50	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	76.99	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	19.88	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	95.64	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	50.38	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	20.97	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	(21.47)	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	26.76	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	74.19	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	53.30	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	45.67	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	99.80	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	138.67	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	57.94	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	21.96	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	64.50	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	(3.65)	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	76.73	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	33.54	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	12.55	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	107.24	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	1.40	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	13.98	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	157.08	
				95334 P	C	21-297-4120-000-962-0000	2780 REPAIRS & MAINT EQUI	37.04	
				95334 C	C	21-297-4120-000-962-0000	2780 REPAIRS & MAINT EQUI	5.38	1,382.62
459827	08/30/18	24548	HOMESPUN FURNITURE, INC.		S	62-431-0000-001-293-0000	SA#5601 FORM CUSH BITTY BALL	66.00	66.00
459828	08/30/18	24870	HOTSY MIDWEST CLEANING	94953 P	G	11-271-5790-003-000-0000	OTHER TRANS SUPPLIES	1,055.90	1,055.90
459829	08/30/18	25865	TRANSAMERICA FUND SVS, INC.		G	11-122-1760-075-194-2023	SMITH, JEAN SEVERANCE PYMT	3,590.85	3,590.85
459830	08/30/18	25910	INTEGRATED DESIGNS, INC.	95313 C	B	41-456-6220-000-000-2017	Contracted Services	1,870.00	1,870.00
459831	08/30/18	26000	INTERKAL LLC	94897 C	B	41-261-4110-014-000-2017	Bld Repair & Maint	39,500.00	39,500.00
459832	08/30/18	26192	J & R TRACTOR LLC	95018 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	50.40	50.40
459833	08/30/18	26401	JOHN B. FRITZ		G	11-293-4910-014-000-9301	8/24/18 OFF THS FB	60.00	60.00

### Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
459834	08/30/18	26495	JOHNSTONE SUPPLY OF DETROIT	95019 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	32.03	
				95019 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	74.99	
				95019 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	163.22	270.24
459835	08/30/18	26592	K & S MECHANICAL SERVICES LLC	95319 C	G	11-261-4910-000-000-0000	CSD1 TESTING	6,250.00	6,250.00
459836	08/30/18	26940	KIMBALL MIDWEST	94957 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	771.80	771.80
459837	08/30/18	28300	LIBERTY PLUMBING	95191 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	99.84	
				95191 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	233.66	
				95191 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	357.02	
				95191 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	207.53	
				95191 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	116.07	
				95191 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	60.23	
				95020 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	8.07	1,082.42
459838	08/30/18	28886	LOWER HURON SUPPLY CO	95345 C	G	11-261-5990-014-000-0000	CUST SUP-TAYLOR HIGH	3,694.40	
				95362 C	G	11-261-5990-014-000-0000	CUST SUP-TAYLOR HIGH	705.48	
				95323 C	G	11-261-5990-019-000-0000	CUST SUP-HOOVER JR	20.80	
				95336 C	G	11-261-5990-039-000-0000	CUST SUP-HOLLAND	153.60	
				95321 C	G	11-261-5990-041-000-0000	CUST SUP-KINYON	353.48	
				95322 C	G	11-261-5990-048-000-0000	CUST SUP-RANDALL	699.72	
				94993 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	621.85	6,249.33
459839	08/30/18	29575	MADISON ELECTRIC COMPANY	95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	38.79	38.79
459840	08/30/18	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	978.07	978.07
459841	08/30/18	31500	MICHIGAN BUS PARTS A DIV OF	94961 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	112.92	
				94961 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	43.20	156.12
459842	08/30/18	33390	NOBLE PEST CONTROL A DIV OF	95261 P	G	11-261-4910-000-000-0000	JULY 2018 PCHSD SVC-OTHER/OPE	625.00	625.00
459843	08/30/18	33451	GENUINE PARTS COMPANY, INC.	94951 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	336.08	
				94951 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	785.50	
				94951 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	168.04	
				94951 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	250.95	
				94951 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	870.46	
				94951 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	68.78	
				94951 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	195.50	2,675.31
459844	08/30/18	33999	NATIONAL VISION		G	12-451-2400-000-000-0000	SEPT 2018 NVA VISIONS INS.	689.92	
					G	12-461-5000-000-000-0000	SEPT 2018 OPTICAL INS PAY	1,627.68	2,317.60
459845	08/30/18	34501	OCCMED CONNECT, LLC	94963 P	G	11-271-3190-003-000-0000	BUS DRIVER PHYSICAL	325.00	325.00
459846	08/30/18	34505	OAKLAND SCHOOLS		F	01-221-3220-078-000-3069	K.COUREY 10/1/18 REGConference	30.00	30.00
459847	08/30/18	34600	OHIO POOL EQUIPMENT & SUPPLY	95340 C	G	11-261-5990-014-000-0000	SODIUM HYPOCHLORITE	644.00	
				95324 C	G	11-261-5990-019-000-0000	HOOVER 5 GAL TOTE MURIATIC ACI	530.40	1,174.40
459848	08/30/18	34900	PARK ATHLETIC SUPPLY	95311 P	S	62-431-0000-014-250-0000	TRU HI GIRLS SFTBALL	384.00	



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95311 C	S	62-431-0000-014-250-0000	TRU HI GIRLS SFTBALL	180.00	564.00
459849	08/30/18	35653	PERFORMANCE ENGINEERING	95025 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	54.40	54.40
459850	08/30/18	35855	PITTSBURGH PAINTS	95249 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	628.28	
				95249 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	657.87	
				95249 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	426.96	
				95249 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	212.68	
				95249 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	241.64	
				95249 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	64.02	
				95249 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	681.68	
				95249 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	31.16	
				95249 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	401.88	
				95249 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	100.72	3,446.89
459851	08/30/18	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	190.08	190.08
459852	08/30/18	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	35.41	35.41
459853	08/30/18	36885	RKA PETROLEUM COMPANIES, INC.	94966 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	18,273.30	
				94966 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	17,945.12	
				94966 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	17,171.11	53,389.53
459854	08/30/18	36893	R & W TOP NOTCH CONCRETE	95182 C	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	2,100.00	2,100.00
459855	08/30/18	37792	SAFELITE AUTOGLASS/SERVICE	94969 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	211.08	211.08
459856	08/30/18	38316	SCHOOLATHON, LLC	95360 C	S	62-431-0000-041-195-0000	KINYON GENERAL STU/PARENT	785.24	
				95360 C	S	62-431-0000-041-900-0000	KINYON PEPSI	559.76	1,345.00
459857	08/30/18	39110	SECURITY ACE HARDWARE	95026 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	171.61	
				95026 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	10.08	
				95026 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	737.05	918.74
459858	08/30/18	39131	SELKING INTERNATIONAL &	94970 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	79.94	
				94970 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	4,592.17	4,672.11
459859	08/30/18	39140	SELL'S EQUIPMENT	95023 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	43.68	
				95023 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	8.16	51.84
459860	08/30/18	39625	SHERWIN-WILLIAMS COMPANY	95253 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	213.40	
				95253 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	1,074.73	
				95253 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	503.54	1,791.67
459861	08/30/18	39785	SHRADER TIRE & OIL	94972 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	120.00	
				94972 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	2,305.04	
				94972 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	115.54	2,540.58
459862	08/30/18	40164	SLOAN ENVIRONMENTAL	95307 C	B	41-261-4110-077-000-2017	CONCRETE GRINDING/DISP OF	6,000.00	6,000.00
459863	08/30/18	40815	STATE WIRE &	94975 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	695.03	
				94975 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	40.99	736.02
459865	08/30/18	42100	CITY OF TAYLOR WATER		G	11-261-3830-003-000-0000	41001013509 6/7-8/7/18	168.80	

Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3830-022-000-0000	35131011921 6/7-8/7/18	1,543.18	
					G	11-261-3830-040-000-0000	32093010910 5/31-7/31/18	441.94	
					G	11-261-3830-040-000-0000	32093010910 to 5/31/18 previo	2,367.50	
					G	11-261-3830-041-000-0000	35086011875 6/7-8/7/18	287.38	
					G	11-261-3830-044-000-0000	32092010909 5/31-7/31/18	283.37	
					G	11-261-3830-044-000-0000	32092010909 5/31/18 previous b	502.33	
					G	11-261-3830-046-000-0000	2646607463 5/31-7/31/18	54.19	
					G	11-261-3830-046-000-0000	2646607463 5/31/18 previous ba	99.27	
					G	11-261-3830-061-000-0000	41021013537 6/7-8/7/18	107.06	
					G	11-261-3830-077-000-0000	41021113538 6/7-8/7/18	68.42	5,923.44
459866	08/30/18	44060	TRANSPORTATION	94977 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	2,994.18	
				94977 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	253.50	3,247.68
459867	08/30/18	44061	TREDROC TIRE SERVICES LLC	95226 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY	2,067.50	
				95226 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY	2,936.36	
				95226 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY	1,274.50	
				95226 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY	896.32	
				95226 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY	1,676.06	
				95226 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY	877.27	
				95226 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY	3,405.46	13,133.47
459868	08/30/18	44220	TREMCO, INC.	94990 P	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	4,244.45	4,244.45
459869	08/30/18	44425	TRI-COUNTY INTERNATIONAL	94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	69.68	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	69.68	139.36
459870	08/30/18	44633	TURNING TECHNOLIGES	95066 C	G	11-127-5110-077-000-0000	INST'L TEACHING SUP	261.05	261.05
459871	08/30/18	46401	UNITED RENTALS INC	95363 C	G	11-261-4290-004-000-0000	OTHER RENTALS	1,853.68	1,853.68
459872	08/30/18	46501	UNITY SCHOOL BUS PARTS, INC.	94981 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	520.50	
				94981 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	21.45	
				94981 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	2,793.19	
				94981 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	1,423.83	
				94981 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	1,582.05	
				94981 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	2,442.59	
				94981 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	28.32	
				94981 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	168.18	8,980.11
459873	08/30/18	48145	VESCO OIL CORPORATION	94983 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	499.80	499.80
459874	08/30/18	48735	WADDLE'S TIRE SERVICE	95021 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	25.00	25.00
459875	08/30/18	51114	WEED ERASER, INC.	95338 C	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	7,795.00	7,795.00
459876	08/30/18	51175	WELDERS WELDING SUPPLY	94985 P	G	11-271-3220-003-000-0000	CONF/WORKSHOPS	315.00	315.00
459877	08/30/18	52800	WIDMER TIME RECORDER CO.,	95158 C	G	11-283-5910-001-000-0000	OFFICE SUPP	69.21	69.21
459878	08/30/18	52801	WEBER & OLCESE		G	12-451-1510-000-000-0000	102394 GARNISH/LEVY/CHP 13	539.23	539.23

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
459879	08/30/18	60835	MICHELLE ALLMAYER		F	01-221-3220-078-000-3069	6/24-27/2018 Conferences	1,357.07	1,357.07
459880	08/30/18	60855	DAVID ASKEW		G	11-293-4910-014-000-9301	8/30/18 JV OFF THS FB	45.00	45.00
459881	08/30/18	60869	BRENDA BAUER		G	11-261-5990-004-000-9700	PERS PROP REPAIR INS COV B&S	115.00	115.00
459882	08/30/18	60938	ERIC GERARD WLODKOWSKI		G	11-293-4910-014-000-9301	8/24/18 OFF THS FB	60.00	60.00
459883	08/30/18	60997	TRISHA BERGERON		G	11-111-2150-051-000-0000	VISION REIMB 8/15/18	200.00	200.00
459884	08/30/18	61210	ELIZABETH BIDDLE	95326 C	F	01-221-3110-078-000-3069	RCD TRAINING/PRESENTER	28.64	
					F	01-221-3210-078-000-7662	JUN/JUL18 MILEAGE	23.82	52.46
459885	08/30/18	61515	THOMAS J BOLDRICK		G	11-113-5990-074-000-0000	TEXT BOOKS REIMB MISC SUP/MIS	1,161.53	1,161.53
459886	08/30/18	62142	JASON CALTABIANO		G	11-113-2150-014-000-0000	VISION REIMB 8/27/18	200.00	200.00
459887	08/30/18	62436	PATRICIA A. DELATORRE		G	11-283-3210-001-000-0000	4/17/18 MadHgtS MILEAGE HR/LR	32.70	32.70
459888	08/30/18	63003	JENNIFER APROFF		G	11-112-2150-022-000-0000	VISION REIMB 8/15/18	190.00	
					G	11-112-2150-022-000-0000	VISION REIMB 8/21/18 ARTHUR	190.00	
					G	11-112-2150-022-000-0000	VISION REIMB 8/15/18 NICK	160.00	540.00
459889	08/30/18	64553	RICHARD SCHMIDT		G	11-293-4910-014-000-9318	8/27/18 JV/VARS OFF THS SOC	48.00	48.00
459890	08/30/18	65366	LISA GARDNER	95335 C	G	11-293-5900-014-000-0000	CHEER UNIFORMS	1,600.00	1,600.00
459891	08/30/18	66755	GAS-GO PETRO LLC.	95314 P	G	11-271-3330-074-000-0000	GAS CARDS Student Trans Family	2,000.00	
				95314 P	G	11-271-3330-074-000-0000	CHECK # 459891 VOIDED	(2,000.00)	0.00
459892	08/30/18	67392	MICHELLE HODGKINSON		G	12-102-0000-000-000-0000	START UP 18-19 PETTY CASH	100.00	100.00
459893	08/30/18	67650	KARA HOLSTEIN		G	11-111-2150-044-000-0000	VISION REIMB XAVIER 8/15/18	19.00	19.00
459894	08/30/18	68993	ALBARA ALTAYIB DBA	95244 C	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	5,600.00	5,600.00
459895	08/30/18	69343	ANN DWORNICK		G	11-283-7412-001-000-0000	CERTIFICATION REIM PRO PF00014	160.00	160.00
459896	08/30/18	69715	RODRIQUEZ LACKEY		G	11-293-4910-014-000-9301	8/30/18 OFF THS FB	60.00	60.00
459897	08/30/18	70073	ALIGNMENT NASHVILLE	95344 C	F	01-221-3220-078-000-3069	CONSULTING SVS 7-19 & 7-20-18	1,035.00	1,035.00
459898	08/30/18	70285	DWAYNE LITTLE		G	11-293-4910-014-000-9301	8/24/18 OFF THS FB	60.00	60.00
459899	08/30/18	71672	SHAWNA MAYNARD		G	11-283-7412-001-000-0000	MED EDUCATOR LIC CERTIFICATI	150.00	150.00
459900	08/30/18	71674	DELTA DENTAL PLAN OF MICHIGAN		G	12-461-2000-000-000-0000	SEP18 DENTAL INS PAYABLE	685.48	
					G	12-461-2000-000-000-0000	SEP18 DENTAL INS PAYABLE	32,720.68	
					G	12-461-2000-000-000-0000	SEP18 DENTAL INS PAYABLE	16,704.76	
					G	12-461-2000-000-000-0000	SEP18 DENTAL INS PAYABLE	641.78	
					G	12-461-2000-000-000-0000	SEP18 DENTAL INS PAYABLE	1,606.67	52,359.37
459901	08/30/18	72280	KATHLEEN MILLER		G	11-252-4910-001-000-0000	BANK SERVICE CHARGES	(25.00)	
					S	62-431-0000-019-400-0000	7131 REIMB HOOVER NATL HONOR	199.20	174.20
459902	08/30/18	72327	CHARLES MONETTE JR		G	11-293-4910-014-000-9301	8/24/18 OFF THS FB	60.00	60.00
459903	08/30/18	72430	RON BLEVINS		G	11-293-4910-014-000-9301	8/30/18 JV OFF THS FB	45.00	45.00
459904	08/30/18	72835	COURTNEY OSBORNE	95301 C	S	62-431-0000-014-595-0000	NEW HIGH SCHOOL BANNER	219.68	219.68
459905	08/30/18	73100	CHRISTINA SCHMITTLING		G	11-112-2150-019-000-0000	VISION REIMB 3/12/18	160.00	160.00
459906	08/30/18	74420	AMANDA COX		G	11-293-4910-014-000-9318	8/27/18 JV/VARS OFF THS SOCC	91.00	91.00
459907	08/30/18	74603	LORI RUTHRUFF		G	12-102-0000-000-000-0000	START UP 18-19 PETTY CASH	100.00	100.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
459908	08/30/18	74897	JOSEPH ROZELL		G	11-293-4910-014-000-9301	8/30/18 OFF THS FB	60.00	60.00
459909	08/30/18	75215	MICHAEL JOSEPH SMITH		G	11-293-4910-014-000-9301	8/24/18 OFF THS FB	60.00	60.00
459910	08/30/18	75604	JODY SIEGEL		G	11-222-2150-014-000-0000	VISION REIMB 7/23/18	47.00	
					G	11-222-2150-014-000-0000	VISION REIMB 8/22/18 FAITH	160.00	
					G	11-222-2150-014-000-0000	VISION REIMB 7/23/18 JUSTIN	47.00	
					G	11-222-2150-014-000-0000	VISION REIMB 7/23/18 RON	47.00	301.00
459911	08/30/18	75876	DEAN TRANSPORTATION	95347 P	G	11-271-3195-003-000-0000	Contracted EE Transp	9,401.50	9,401.50
459912	08/30/18	76833	TRACY TUREK		F	01-122-2150-075-194-8010	VISION REIMB 8/22/18 JORDAN	160.00	160.00
459913	08/30/18	77024	KENNA MEGGISON-KIRKLAND		S	62-431-0000-019-195-0000	#7142 REIMB HOOVER GENERAL	156.46	156.46
459914	08/30/18	77234	BERNARD MUHAMMAD		G	11-293-4910-014-000-9301	8/30/18 OFF THS FB	60.00	60.00
459915	08/30/18	78281	DANIELLE DOOLITTLE		G	11-113-2150-014-000-0000	VISION REIMB 8/14/18 BENJAMIN	80.00	
					G	11-113-2150-014-000-0000	VISION REIMB 8/14/18 ERIN	75.00	155.00
459916	08/30/18	78362	ALL AROUND MOVING INC.	95339 P	G	11-456-6220-073-000-0000	8/13/18 MOVING	10,318.00	
				95339 C	G	11-456-6220-073-000-0000	MOVING	4,764.75	
				95364 C	G	11-456-6220-073-000-0000	MOVING/STORAGE	2,156.00	17,238.75
459917	08/30/18	MSC02	CHRISTOPHER WICKER		G	12-451-2500-000-000-0000	CHRISTOPHER WICKER	1,709.65	1,709.65
459918	08/30/18	MSC02	RODDIE ARLINE		G	12-451-2500-000-000-0000	RODDIE ARLINE	1,061.84	1,061.84
459919	09/07/18	26592	K & S MECHANICAL SERVICES LLC	94777 P	B	41-456-6220-014-000-2017	Taylor High Roof	101,175.00	101,175.00
459920	09/07/18	MSC02	JESSICA WILDS		G	12-101-1000-000-000-0000	JESSICA WILDS	1,885.29	1,885.29
459921	09/13/18	00462	AT&T		G	11-261-3410-014-000-0000	734946-66240772 8/22-9/21/18	142.84	142.84
459922	09/13/18	00462	AT&T		G	11-261-3410-061-000-0000	313295-58191442 9/1-9/30/18PHN	178.21	178.21
459923	09/13/18	00462	AT&T		G	11-261-3410-061-000-0000	313295-83679577 9/1-9/30/18PHN	139.12	139.12
459924	09/13/18	01127	ACCUTRAIN CORPORATION	95346 C	F	01-125-5110-048-000-6012	ACAD/SUPPORT MATERIA	854.30	854.30
459925	09/13/18	03785	AMAZON CAPITAL SERVICES, INC.	95152 P	B	41-261-4110-014-000-2017	Bld Repair & Maint	1,519.00	1,519.00
459926	09/13/18	05798	APC STORE DBA	95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	157.40	
				95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	19.94	
				95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	60.89	
				95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	50.69	288.92
459927	09/13/18	06500	U, INC. DBA S/P2	95205 C	G	11-127-5110-077-991-5404	TCHG SUP REMODELING	124.50	
				95205 C	G	11-127-5990-077-993-5404	MISC SUPPLY C/TECH	124.50	249.00
459928	09/13/18	06595	ATTAINMENT COMPANY, INC.	95137 C	G	11-112-5990-019-000-0000	MISC SUPPLY/MATERIAL	292.95	292.95
459929	09/13/18	10150	C3 BUSINESS COMMUNICATION	94943 P	G	11-271-4130-003-000-0000	VEH/BUS REP & MAINT	1,081.98	1,081.98
459930	09/13/18	10276	CALVIN HEAVEN		G	11-293-4910-014-000-9318	9/10/18 JV/VARS OFF THS SOCC	91.00	91.00
459931	09/13/18	10326	CANON FINANCIAL SERVICES, INC.	95127 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	3,255.00	3,255.00
459932	09/13/18	11590	CENGAGE LEARNING/GALE	95048 C	G	11-127-5210-077-992-5804	TEXTBOOKS - NURSE	1,668.00	
				95048 C	G	11-127-6420-077-992-5804	NEW EQUIP \$500-\$4999	1,095.75	2,763.75
459933	09/13/18	11687	CENTRAL MICHIGAN PAPER	95075 P	G	11-257-5990-002-000-0000	PRINT SUPPLIES	755.09	755.09
459934	09/13/18	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,016.08	1,016.08

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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459935	09/13/18	11790	CIC INDUSTRIES	95012 C	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	1,927.00	
				95012 C	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	2,336.67	
				95012 C	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	1,882.50	
				95012 C	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	4,009.00	10,155.17
459936	09/13/18	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	106.20	106.20
459937	09/13/18	13150	BRYAN HECKMAN		G	11-293-4910-014-000-9301	8/30/18 OFF THS FB	60.00	60.00
459938	09/13/18	13920	DTE ENERGY (GAS)		G	11-261-5510-039-000-0000	910021470737 AUG-SEP18	62.08	62.08
459939	09/13/18	13920	DTE ENERGY (GAS)		G	11-261-5510-035-000-0000	910021500624 AUG-SEP18	78.83	78.83
459940	09/13/18	13920	DTE ENERGY (GAS)		G	11-261-5510-048-000-0000	910021761481 AUG-SEP18	134.63	134.63
459941	09/13/18	13920	DTE ENERGY (GAS)		G	11-261-5510-019-000-0000	910020060950 AUG-SEP18	215.15	215.15
459942	09/13/18	13920	DTE ENERGY (GAS)		G	11-261-5510-045-000-0000	910021320015 AUG-SEP18	107.44	107.44
459943	09/13/18	13920	DTE ENERGY (GAS)		G	11-261-5510-037-000-0000	910021470612 AUG-SEP18	106.04	106.04
459944	09/13/18	13920	DTE ENERGY (GAS)		G	11-261-5510-051-000-0000	910021778667 AUG-SEP18	106.02	106.02
459945	09/13/18	13920	DTE ENERGY (GAS)		G	11-261-5510-033-000-0000	910020851895 AUG-SEP18	433.20	433.20
459946	09/13/18	13920	DTE ENERGY (GAS)		G	11-261-5510-042-000-0000	910020835229 AUG-SEP18	168.84	168.84
459947	09/13/18	13920	DTE ENERGY (GAS)		G	11-261-5510-040-000-0000	910021500491 AUG-SEP18	171.60	171.60
459948	09/13/18	13920	DTE ENERGY (GAS)		G	11-261-5510-022-000-0000	910021501663 AUG-SEP18	198.11	198.11
459949	09/13/18	13920	DTE ENERGY (GAS)		G	11-261-5510-041-000-0000	910021500244 AUG-SEP18	166.02	166.02
459950	09/13/18	13921	DTE ENERGY		G	11-261-5520-003-000-0000	910021501804 AUG-SEP18	805.05	805.05
459951	09/13/18	13921	DTE ENERGY		G	11-261-5520-014-000-0000	910040623548 8/1-8/31/18	5,220.13	5,220.13
459952	09/13/18	13921	DTE ENERGY		G	11-261-5520-039-000-0000	910021470737 AUG-SEP18	27.20	27.20
459953	09/13/18	17557	EKS SERVICE INC	95007 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	442.50	442.50
459954	09/13/18	18924	ELISA COLLETT		G	11-271-7410-003-000-0000	CDL DR LIC RENEWAL DUES & FEE	52.00	52.00
459955	09/13/18	19011	EMERALD INDUSTRIES, LLC DBA	94949 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY	241.11	241.11
459956	09/13/18	19559	FACEMAKERS, INC.	95229 C	S	62-431-0000-014-577-0000	TRU HI STUDENT GOVT	2,539.25	2,539.25
459957	09/13/18	20488	FLETCHER PERRY		G	11-293-4910-014-000-9301	8/30/18 OFF THS FB	60.00	60.00
459958	09/13/18	20578	FRANK ODEH		G	11-293-4910-012-000-9301	9/12/18 OFF JFK FB	42.00	42.00
459959	09/13/18	20735	GANDOL INC	95014 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	97.81	
				95014 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	524.35	
				95014 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	77.88	700.04
459960	09/13/18	23430	HI-LO INDUSTRIAL TRUCKS	95201 P	G	11-284-3130-001-000-0000	PURCH SERVICES OTHER	949.00	949.00
459961	09/13/18	23763	HEALTH CHOICE OF		F	01-118-2130-040-000-3409	L. TOLA HEALTH INSURANCE	119.89	
					F	01-125-2130-048-000-6010	K.BENNETT-DAVIS HEALTH	119.89	
					G	11-113-2130-014-000-0000	J.BRASFIELD HEALTH INS-THS SR	119.89	
					G	12-451-2000-000-000-0000	OCT18 WAYNE CO HEALTH CHOI	359.64	719.31
459964	09/13/18	24547	HOME DEPOT	95047 P	G	11-127-7910-077-000-0000	9240 ROBOTICS	19.69	
				95047 P	G	11-127-7910-077-000-0000	9240 ROBOTICS	53.19	
				95047 P	G	11-127-7910-077-000-0000	9240 ROBOTICS	102.92	

## Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95047 P	G	11-127-7910-077-000-0000	9240 ROBOTICS	231.27	
				95047 P	G	11-127-7910-077-000-0000	9240 ROBOTICS	156.05	
				95047 P	G	11-127-7910-077-000-0000	9240 ROBOTICS	300.77	
				95047 P	G	11-127-7910-077-000-0000	9240 ROBOTICS	292.37	
				95047 P	G	11-127-7910-077-000-0000	9240 ROBOTICS	177.80	
				95047 P	G	11-127-7910-077-000-0000	9240 ROBOTICS	408.51	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	(122.36)	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	4.36	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	30.91	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	53.74	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	30.93	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	103.58	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	4.97	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	20.24	
				94932 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	521.64	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	470.12	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	119.88	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	27.88	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	80.94	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	15.48	
				95334	C	21-297-4120-000-962-0000	2780 REPAIRS & MAINT EQUI	(2.10)	3,102.78
459965	09/13/18	25689	INDUSTRIAL SAFETY LLC	95206 C	G	11-127-5110-077-991-5404	TCHG SUP REMODELING	360.27	360.27
459966	09/13/18	26495	JOHNSTONE SUPPLY OF DETROIT	95019 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	44.99	
				95019 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	44.43	89.42
459967	09/13/18	26551	JONATHAN SELOOM		G	11-293-4910-014-000-9318	9/17/18 JV/VARS OFF THS SOC	91.00	91.00
459968	09/13/18	27523	LAFORCE, INC.	95366 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	270.78	270.78
459969	09/13/18	27798	LAMARD HOWELL		G	11-293-4910-019-000-9308	9/17/18 OFF HOOVER G VB	60.00	60.00
459970	09/13/18	27879	LASER MFG., INC. D/B/A	95125 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	312.98	312.98
459971	09/13/18	28300	LIBERTY PLUMBING	95191 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	76.03	
				95191 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	31.34	
				95191 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	313.57	420.94
459973	09/13/18	28886	LOWER HURON SUPPLY CO	95241 C	G	11-261-5990-001-000-0000	CUST SUP - BD OFC	530.84	
				95241 C	G	11-261-5990-001-000-0000	CUST SUP - BD OFC	(9.69)	
				95235 C	G	11-261-5990-015-000-0000	CUST SUP-TITAN	34.89	
				95235 C	G	11-261-5990-015-000-0000	CUST SUP-TITAN	1,279.66	
				95235 C	G	11-261-5990-015-000-0000	CUST SUP-TITAN	5.14	
				95252 C	G	11-261-5990-022-000-0000	CUST SUP-WEST	310.48	
				95252 C	G	11-261-5990-022-000-0000	CUST SUP-WEST	2,664.52	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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				95252 C	G	11-261-5990-022-000-0000	CUST SUP-WEST	(130.03)	
				95160 C	G	11-261-5990-039-000-0000	CUST SUP-HOLLAND	160.39	
				95160 C	G	11-261-5990-039-000-0000	CUST SUP-HOLLAND	1,230.56	
				95189 C	G	11-261-5990-040-000-0000	CUST SUP-JOHNSON	37.54	
				95189 C	G	11-261-5990-040-000-0000	CUST SUP-JOHNSON	719.76	
				95157 C	G	11-261-5990-042-000-0000	CUST SUP-MCDOWELL	71.70	
				95157 C	G	11-261-5990-042-000-0000	CUST SUP-MCDOWELL	1,335.62	8,241.38
459974	09/13/18	29171	MICHIGAN ASSO OF		F	01-221-3220-078-000-7660	T.CARROLL 10/1-4/2018 REG CONF	350.00	350.00
459975	09/13/18	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	939.89	939.89
459976	09/13/18	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	142.73	142.73
459977	09/13/18	32432	MSBOA MEMBERSHIP	95368 C	S	62-431-0000-014-560-0000	TAYLOR HIGH - BAND	375.00	375.00
459980	09/13/18	32435	MICHIGAN SCHOOLS		G	11-261-5520-001-000-0000	ELEC-UTILS BD OFFICE	1,048.49	
					G	11-261-5520-002-000-0000	ELEC-UTILS PRC	813.78	
					G	11-261-5520-012-000-0000	ELEC-UTILS KENNEDY	4,242.09	
					G	11-261-5520-014-000-0000	ELEC-UTILS TAYLOR HIGH	10,553.60	
					G	11-261-5520-018-000-0000	ELEC-UTILS 6TH GRADE	836.64	
					G	11-261-5520-019-000-0000	ELEC-UTILS HOOVER	5,050.48	
					G	11-261-5520-022-000-0000	ELEC-UTILS WEST	2,480.23	
					G	11-261-5520-033-000-0000	ELEC-UTILS EUREKADAL	527.25	
					G	11-261-5520-034-000-0000	ELEC-UTILS EUR HGTS	449.99	
					G	11-261-5520-035-000-0000	ELEC-UTILS WAREING	225.19	
					G	11-261-5520-037-000-0000	ELEC-UTILS FISCHER	198.80	
					G	11-261-5520-039-000-0000	ELEC-UTILS HOLLAND	551.45	
					G	11-261-5520-040-000-0000	ELEC-UTILS JOHNSON	619.01	
					G	11-261-5520-041-000-0000	ELEC-UTILS KINYON	1,425.47	
					G	11-261-5520-042-000-0000	ELEC-UTILS MCDOWELL	1,011.43	
					G	11-261-5520-044-000-0000	ELEC-UTILS MOODY	1,061.87	
					G	11-261-5520-045-000-0000	ELEC-UTILS MYERS	1,265.00	
					G	11-261-5520-046-000-0000	ELECTRIC UTILS	520.70	
					G	11-261-5520-048-000-0000	ELEC-UTILS RANDALL	989.51	
					G	11-261-5520-051-000-0000	ELEC-UTILS TAYLOR PK	773.91	
					G	11-261-5520-061-000-0000	ELEC-UTILS BD ANNEX	2,148.23	
					G	11-261-5520-077-000-0000	ELEC-UTILS CAREER CT	1,749.77	38,542.89
459981	09/13/18	32438	MICHIGAN SCHOOL VOCAL	95367 C	S	62-431-0000-014-560-0000	TAYLOR HIGH - BAND	200.00	200.00
459982	09/13/18	33451	GENUINE PARTS COMPANY, INC.	94951 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	30.16	
				94951 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	275.49	305.65
459983	09/13/18	33921	US DEPARTMENT OF EDUCATION		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	95.15	95.15
459984	09/13/18	34663	MAGNATAG VISIBLE SYSTEMS A	95136 C	G	11-112-6420-019-000-0000	NEW EQUIP \$500-\$4999	880.36	880.36

**Check Register**

**Taylor Public Schools**

**Type of Checks: All**

**Date Range: 07/01/2018 to 06/30/2019**

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
459985	09/13/18	35822	PIONEER MANUFACTURING		S	62-431-0000-000-293-0000	SA5602 ATH PAINT STICKS SOCCER	84.00	84.00
459986	09/13/18	35855	PITTSBURGH PAINTS	95337 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	201.60	
				95337 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	470.40	
				95337 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	100.00	772.00
459987	09/13/18	36160	POWER ACQUISITION, LLC DBA	94965 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	1,390.05	1,390.05
459988	09/13/18	36230	PRAXAIR DISTRIBUTION	95065 P	G	11-127-5110-077-000-5664	WELDING TEACHING SUP	4,278.67	
				95024 P	G	11-261-4290-004-000-0000	OTHER RENTALS	59.02	
				95024 P	G	11-261-4290-004-000-0000	OTHER RENTALS	387.86	4,725.55
459989	09/13/18	36250	PRECISION DATA PRODUCTS	94874 C	F	01-125-5990-044-000-6012	Supplies - Misc	193.05	193.05
459990	09/13/18	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	190.08	190.08
459991	09/13/18	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	130.37	130.37
459992	09/13/18	37131	RELIANCE STANDARD LIFE		G	12-461-4000-000-000-0000	ASW511759 DISABILITY INS PA	803.16	803.16
459993	09/13/18	39103	SECURITY CENTRAL	94992 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	96.00	96.00
459994	09/13/18	39108	SEHI COMPUTER PRODUCTS	95087 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	36.50	
				95087 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	(36.50)	
				95087 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	36.50	36.50
459995	09/13/18	39110	SECURITY ACE HARDWARE	95026 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	24.73	
				95026 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	39.12	63.85
459996	09/13/18	41214	SUPERIOR GROUNDCOVER INC.	95121 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	1,212.50	
				95121 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	1,455.00	
				95121 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	2,910.00	
				95121 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	6,062.50	
				95121 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	2,182.50	
				95121 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	3,273.75	
				95121 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	3,395.00	20,491.25
459997	09/13/18	42100	CITY OF TAYLOR WATER		G	11-261-3830-002-000-0000	540057 15449 6/14-8/14/18	40.75	
					G	11-261-3830-004-000-0000	540055 15447 6/14-8/14/18	407.83	
					G	11-261-3830-014-000-0000	540060 15452 6/14-8/14/18	7,909.24	
					G	11-261-3830-039-000-0000	480170 14998 6/14-8/14/18	107.06	8,464.88
459998	09/13/18	42152	TEACHER'S DISCOVERY	95133 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	188.16	188.16
459999	09/13/18	44425	TRI-COUNTY INTERNATIONAL	94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	175.68	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	83.01	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	83.01	341.70
460000	09/13/18	44525	TRIPLE R ENTERPRISES, INC.	95078 P	G	11-284-3130-001-000-0000	PURCH SERVICES OTHER	370.00	370.00
460001	09/13/18	47427	US BANK NATIONAL ASSOCIATION	95148 P	G	11-259-4220-000-000-0000	8/30-9/30/18 RENTALS - COPIER	250.83	
				95149 P	G	11-259-4220-000-000-0000	8/30-9/30/18 RENTALS - COPIER	9,133.00	
				95147 P	G	11-259-4220-000-000-0000	8/30-9/30/18 RENTALS - COPIER	6,615.30	
				95146 P	G	11-259-4220-000-000-0000	8/21/18, 9/21/18 RENTALS - CO	454.57	16,453.70



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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460002	09/13/18	48111	CELLCO PARTNERSHIP D/B/A		G	11-261-3410-001-000-0000	7/24-8/23/18 PHONES-BOARD OFFI	120.60	
					G	11-261-3410-002-000-0000	7/24-8/23/18 PHONES-PRC	260.39	
					G	11-261-3410-003-000-0000	7/24-8/23/18 PHONES-TRANSP	31.08	
					G	11-261-3410-004-000-0000	7/24-8/23/18 PHONES MONTHLY CH	31.08	
					G	11-261-3410-012-000-0000	7/24-8/23/18 PHONES-KENNEDY	50.55	
					G	11-261-3410-046-000-0000	7/24-8/23/18 PHONES-UTILITY/PI	319.70	
					G	11-261-3410-061-000-0000	7/24-8/23/18 PHONES-BOARD ANNE	30.47	843.87
460003	09/13/18	48735	WADDLE'S TIRE SERVICE	95021 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	25.00	25.00
460004	09/13/18	50535	WAYNE COUNTY SCHOOL		G	11-252-7410-001-000-0000	MEMBERSHIP DUES 18-19 WCSBO	50.00	50.00
460005	09/13/18	51685	WE'RE JUST BOUNCIN	95306 C	S	62-431-0000-014-050-0000	TRU HI COMMISIIONS	500.00	500.00
460006	09/13/18	52801	WEBER & OLCESE		G	12-451-1510-000-000-0000	102394 GARNISH/LEVY/CHP 13	528.75	528.75
460007	09/13/18	52895	WILKINSON, INC.	95218 C	G	11-127-5990-077-992-5804	MISC SUPPLY/MATERIAL	300.00	300.00
460008	09/13/18	53940	WOLVERINE TRUCK	94986 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	60.15	60.15
460009	09/13/18	60855	DAVID ASKEW		G	11-293-4910-014-000-9301	8/30/18 9TH OFF THS FB	42.00	42.00
460010	09/13/18	60938	ERIC GERARD WLODKOWSKI		G	11-293-4910-014-000-9301	9/6/18 JV OFF THS FB	45.00	45.00
460011	09/13/18	60943	ERIC HENRY		G	11-293-4910-014-000-9301	8/30/18 9TH/JV OFF THS FB	87.00	87.00
460012	09/13/18	61524	ANDRE JACKSON SINER		G	11-293-4910-014-000-9301	8/30/18 9TH/JV OFF THS FB	87.00	87.00
460013	09/13/18	61583	JEROME COLLINS		G	11-293-4910-014-000-9301	9/14/18 OFF THS FB	60.00	60.00
460014	09/13/18	61795	BRANDI FREEBORN	95369 P	G	11-213-3130-014-196-2024	9/4-9/7/18 23 HRS FTK NURSE	310.50	310.50
460015	09/13/18	61829	MARIE-LOUISE TAVENER-RADIGER		G	11-122-2150-075-110-2023	VISION REIMB 8/30/18	160.00	160.00
460016	09/13/18	61955	ANDREW CALVETTI		G	11-293-4910-014-000-9318	9/17/18 VARS OFF THS SOCCER	48.00	48.00
460017	09/13/18	62111	DAVID RUSSELL JOHNS		G	11-293-4910-014-000-9318	9/7/18 VARS OFF THS SOCCER	43.00	43.00
460018	09/13/18	62111	DAVID RUSSELL JOHNS		G	11-293-4910-014-000-9318	10/5/18 VARS OFF THS SOCCER	43.00	
					G	11-293-4910-014-000-9318	CHECK # 460018 VOIDED	(43.00)	0.00
460019	09/13/18	62381	JOHN C. CLARK		G	11-293-4910-014-000-9301	9/14/18 OFF THS FB	60.00	60.00
460020	09/13/18	62486	RESHAT SELMANI		G	11-293-4910-014-000-9318	10/5/18 VARS OFF THS SOCCER	43.00	43.00
460021	09/13/18	65200	JOE'S CARPET SERVICE	95295 C	G	11-112-6420-022-000-0000	NEW EQUIP \$500-\$4999	2,445.00	2,445.00
460022	09/13/18	65513	JOSEPH GILLIAM		G	11-284-3210-002-000-0000	AUG18 MILEAGE	206.50	206.50
460023	09/13/18	66028	GARY GILLIAND		G	11-293-4910-014-000-9301	9/20/18 9TH/JV OFF THS FB	97.00	97.00
460024	09/13/18	66215	NORMA FRASSON		G	11-293-4910-014-000-9308	9/6/18 9/JV/VARS OFF THS G	105.00	105.00
460025	09/13/18	66215	NORMA FRASSON		G	11-293-4910-022-000-9308	9/19/18 OFF WEST G VB	60.00	60.00
460026	09/13/18	66750	THOMAS BERNARD HARRIS		G	11-293-4910-012-000-9301	9/12/18 OFF JFK FB	42.00	42.00
460027	09/13/18	67435	JAMES D. HINOJOSA		G	11-293-4910-014-000-9301	9/6/18 JV OFF THS FB	45.00	45.00
460028	09/13/18	67906	SHERRY HUTCHISON		F	01-221-2150-042-000-3069	VISION REIMB	85.50	
					F	01-221-2150-044-000-6010	VISION REIMB 8/30/18	104.50	190.00
460029	09/13/18	68801	MILLER, CANFIELD, PADDOCK&		G	11-231-3170-001-000-0000	CNSL FEE 2018 STATEAID NOTE-M.	6,500.00	6,500.00
460030	09/13/18	68829	PATRICIA JONES		G	11-293-4910-014-000-9308	9/6/18 JV/VARS OFF THS G VB	70.00	70.00
460031	09/13/18	68942	JILLIAN LIVINGSTONE		F	01-221-3220-078-000-7662	8/12-15/2018 CONF/WKSHOPS	1,381.09	1,381.09

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Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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460032	09/13/18	69251	KEVIN R. MULLINS DBA	95342 C	G	11-261-4115-048-000-0000	PRINC BLD MNT-RANDAL	1,325.00	1,325.00
460033	09/13/18	69358	MICHAEL KISELIS		S	62-431-0000-000-293-0000	SA5605 ATH JV/VAR SOCCER ASSGN	100.00	100.00
460034	09/13/18	69414	RONALD KOLTS		G	11-293-4910-014-000-9318	9/10/18 VARS OFF THS SOCCER	48.00	48.00
460035	09/13/18	69414	RONALD KOLTS		G	11-293-4910-014-000-9318	9/5/18 VARS OFF THS SOCCER	48.00	48.00
460036	09/13/18	69817	VICTOR R LAMBERT		G	11-293-4910-012-000-9301	9/19/18 OFF JFK FB	42.00	42.00
460037	09/13/18	69817	VICTOR R LAMBERT		G	11-293-4910-012-000-9301	9/26/18 OFF JFK FB	42.00	42.00
460038	09/13/18	70045	KIRSTEN LARSON		G	11-293-3190-014-000-9300	8/24/18 PURCH SV-TRAINER THS	125.00	125.00
460039	09/13/18	71283	JUSTIN MARSHALL		G	11-293-4910-014-000-9308	9/20/18 JV/VARS OFF THS G V	70.00	70.00
460040	09/13/18	71968	CYNTHIA KORNACKI		G	11-271-7410-003-000-0000	CDL DR LIC RENEWAL DUES & FEE	52.00	52.00
460041	09/13/18	72316	KAREN PASQUALI		G	11-293-4910-014-000-9308	9/11/18 JV/VARS OFF THS G V	70.00	
					G	11-293-4910-014-000-9308	CHECK # 460041 VOIDED	(70.00)	0.00
460042	09/13/18	72347	CHARLES J. RUGGIRELLO		G	11-293-4910-014-000-9308	9/20/18 9/JV/VARS OFF THS G	105.00	105.00
460043	09/13/18	72430	RON BLEVINS		G	11-293-4910-014-000-9301	8/30/18 9TH OFF THS FB	42.00	42.00
460044	09/13/18	72434	SHIRONNE CALHOUN		F	01-221-2150-022-000-3069	VISION REIMB	34.00	
					F	01-221-2150-022-000-6010	VISION REIMB 9/5/18	166.00	200.00
460045	09/13/18	72436	AL NORKUNAS		G	11-293-4910-014-000-9318	10/5/18 OFF THS SOCCER	48.00	
					G	11-293-4910-014-000-9318	CHECK # 460045 VOIDED	(48.00)	0.00
460046	09/13/18	72850	NICHOLE OTTER		G	11-122-2150-075-194-2023	VISION REIMB 7/31/18	190.00	190.00
460047	09/13/18	74420	AMANDA COX		G	11-293-4910-014-000-9318	9/5/18 JV/VARS OFF THS SOCC	91.00	91.00
460048	09/13/18	74447	JANISE ROBINSON		G	11-283-7412-001-000-0000	CERTIFICATION REIM PROF-74538	160.00	160.00
460049	09/13/18	74583	JENNIFER WOLNEY		F	01-221-3220-078-000-7662	7/31-8/2/18 CONF/MKSHOPS	637.11	637.11
460050	09/13/18	74769	JOSEPH SALMASSI		G	11-293-4910-014-000-9318	9/7/18 VARS OFF THS SOCCER	43.00	43.00
460051	09/13/18	74910	STEVEN SEWARD		G	11-293-4910-014-000-9318	9/5/18 JV/VARS OFF THS SOCC	91.00	91.00
460052	09/13/18	74910	STEVEN SEWARD		G	11-293-4910-014-000-9318	9/7/18 VARS OFF THS SOCCER	48.00	48.00
460053	09/13/18	74922	DAVE SHALDA		G	11-293-4910-014-000-9301	9/20/18 9TH OFF THS FB	42.00	42.00
460054	09/13/18	75632	DALE STRINGHAM		G	11-293-4910-014-000-9318	9/17/18 JV/VARS OFF THS SO	91.00	91.00
460055	09/13/18	75854	ANTHONY TERRY		G	11-293-4910-014-000-9301	9/14/18 OFF THS FB	60.00	60.00
460056	09/13/18	MSC02	JACK D MAXWELL		G	12-101-1000-000-000-0000	JACK D MAXWELL	8.85	8.85
460057	09/13/18	MSC02	JANE F LAW		G	12-101-1000-000-000-0000	JANE F LAW	911.05	911.05
460058	09/13/18	MSC02	JOSEPH P BONCHER		G	12-101-1000-000-000-0000	JOSEPH P BONCHER	2.32	2.32
460059	09/13/18	MSC02	JULIA A MURPHY		G	12-101-1000-000-000-0000	JULIA A MURPHY	853.20	853.20
460060	09/13/18	MSC02	KARA R ZYGAJ		G	12-101-1000-000-000-0000	KARA R ZYGAJ	6.06	6.06
460061	09/13/18	MSC02	LOUISE TARANTO		G	12-101-1000-000-000-0000	LOUISE TARANTO	93.36	93.36
460062	09/13/18	MSC02	MARY BORYSIEWSKI		G	12-101-1000-000-000-0000	MARY BORYSIEWSKI	6.94	6.94
460063	09/13/18	MSC02	RONALD K ANDERSON		G	12-101-1000-000-000-0000	RONALD K ANDERSON	345.22	345.22
460064	09/13/18	MSC02	SARAH J VANN		G	12-101-1000-000-000-0000	SARAH J VANN	5.54	5.54
460065	09/13/18	MSC02	THEODORE T BASING		G	12-101-1000-000-000-0000	THEODORE T BASING	6.08	6.08
460066	09/13/18	MSC35	BOBBI COLEMAN		C	20-161-0000-022-962-0000	BOBBI COLEMAN	6.00	6.00

### Check Register

Taylor Public Schools

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460067	09/13/18	MSC35	BOBBI COLEMAN		C	20-161-0000-044-962-0000	BOBBI COLEMAN	10.00	10.00
460068	09/27/18	00462	AT&T		G	11-261-3410-018-000-0000	734287-09256124 8/13-10/12/18	390.97	390.97
460069	09/27/18	03000	ALL COURT FLOOR FINISHING, INC.	95388	C	G 11-261-5995-004-000-0000	REFINISH FYM FLOORS-4 BLDGS	4,780.00	4,780.00
460070	09/27/18	03040	ALL WOOD TREE SERVICE, INC.	95458	C	G 11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	500.00	500.00
460071	09/27/18	03041	DANIEL SULLIVAN		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
460072	09/27/18	03785	AMAZON CAPITAL SERVICES, INC.		G	11-266-5990-005-000-0000	SECURITY CAMERA 2 PACK MISC	430.98	
				95502	C	C 21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	146.00	
				95515	C	C 21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	114.28	
				95152	C	B 41-261-4110-014-000-2017	Bld Repair & Maint	2,450.00	3,141.26
460073	09/27/18	04194	AMERICAN FAMILY LIFE		G	12-451-2100-000-000-0000	AUG2018 AFLAC PRE-TAX	3,988.83	
					G	12-451-2200-000-000-0000	AUG2018 AFLAC POST TAX	2,968.62	6,957.45
460074	09/27/18	04904	AMERICAN WELDING	95451	C	G 11-127-7410-077-000-5664	18/19 DUES SEC #11/ CODE B	88.00	88.00
460075	09/27/18	05309	ANDERSON'S A DIV OF		S	62-431-0000-014-592-0000	335 SA PROM BAL17-18 TAYLOR HI	40.00	40.00
460076	09/27/18	05798	APC STORE DBA	95250	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	98.16	98.16
460077	09/27/18	05845	ARCH ENVIRONMENTAL GROUP,	94941	P	G 11-271-4910-003-000-0000	PCHSD SVC-OTHER	412.50	412.50
460078	09/27/18	08010	BEHLER-YOUNG COMPANY	95406	C	B 41-261-4110-045-000-2017	ROOFTOP FAN/CURB KNOCK DOWN	9,698.01	9,698.01
460081	09/27/18	08168	BERKSHIRE DAIRY DISTRIBUTING A	95331	P	C 21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	285.26	
				95331	P	C 21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	532.62	
				95331	P	C 21-297-5611-019-962-0000	MILK EXP-HOOVER	365.29	
				95331	P	C 21-297-5611-019-962-0000	MILK EXP-HOOVER	200.61	
				95331	P	C 21-297-5611-022-962-0000	MILK EXP-WEST	143.40	
				95331	P	C 21-297-5611-022-962-0000	MILK EXP-WEST	277.00	
				95331	P	C 21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	297.49	
				95331	P	C 21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	103.50	
				95331	P	C 21-297-5611-039-962-0000	MILK EXP-HOLLAND	96.25	
				95331	P	C 21-297-5611-039-962-0000	MILK EXP-HOLLAND	285.45	
				95331	P	C 21-297-5611-041-962-0000	MILK EXP-KINYON	248.51	
				95331	P	C 21-297-5611-041-962-0000	MILK EXP-KINYON	146.23	
				95331	P	C 21-297-5611-042-962-0000	MILK EXP-MCDOWELL	98.93	
				95331	P	C 21-297-5611-042-962-0000	MILK EXP-MCDOWELL	309.20	
				95331	P	C 21-297-5611-044-962-0000	MILK EXP-MOODY	228.81	
				95331	P	C 21-297-5611-044-962-0000	MILK EXP-MOODY	108.43	
				95331	P	C 21-297-5611-045-962-0000	MILK EXP-MYERS	189.02	
				95331	P	C 21-297-5611-045-962-0000	MILK EXP-MYERS	369.40	
				95331	P	C 21-297-5611-048-962-0000	MILK EXP-RANDALL	510.01	
				95331	P	C 21-297-5611-048-962-0000	MILK EXP-RANDALL	200.51	
				95331	P	C 21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	117.93	
				95331	P	C 21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	330.66	5,444.51

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
460082	09/27/18	08199	BEST BUY BUSINESS ADVANTAGE	95299 C	G	11-113-5110-014-000-0000	TCHG SUP-TRU SR	129.99	129.99
460083	09/27/18	08910	BOILERS CONTROLS &	95001 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	3,346.00	3,346.00
460084	09/27/18	09810	ROBERT BROOKE & ASSOC.	95328 C	G	11-112-5990-019-000-0000	MISC SUPPLY/MATERIAL	373.52	
				95328 C	G	11-261-5990-019-000-0000	CUST SUP-HOOVER JR	360.00	733.52
460085	09/27/18	10088	BRITNI ENNIS	95411 C	S	62-431-0000-048-465-0000	BOOK SHELF/PAINT/OFFICE SUPPLI	335.58	335.58
460086	09/27/18	10326	CANON FINANCIAL SERVICES, INC.	95127 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	3,255.00	
				95127 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	590.00	3,845.00
460087	09/27/18	11590	CENGAGE LEARNING/GALE	95424 C	G	11-222-5990-022-000-0000	18/19 SUBSCRIPTION	100.00	100.00
460088	09/27/18	11735	CERTIFIED ALIGNMENT &	94945 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	44.38	44.38
460089	09/27/18	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,016.08	1,016.08
460090	09/27/18	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
460091	09/27/18	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	181.57	181.57
460092	09/27/18	11900	CITY OF TAYLOR	95474 C	G	11-261-4910-000-000-0000	5TH FALSE ALARM IN CALENDAR YR	300.00	300.00
460093	09/27/18	12053	CLARK HILL PLC	95414 C	G	11-231-3170-001-000-0000	LEGAL SVS THRU 7/31/18	1,020.00	
				95414 P	G	11-231-3170-001-000-0000	LEGAL SVS THRU 7/31/18	38.00	1,058.00
460094	09/27/18	12324	COCHRANE SUPPLY &	95004 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	344.76	344.76
460095	09/27/18	12356	COLLINS & BLAHA, P.C.	95417 C	G	11-231-3170-001-000-0000	LEGAL SVS THRU JULY 2018	17,037.25	
				95487 C	G	11-231-3170-001-000-0000	AUGUST 2018 LEGAL SERVICES	16,265.50	33,302.75
460096	09/27/18	13089	ALLEN ROBINSON		G	11-293-4910-014-000-9301	9/14/18 OFF THS FB	60.00	60.00
460097	09/27/18	13285	GOODMAN FROST, PLLC		G	12-451-1510-000-000-0000	104780 GARNISH/LEVY/CHP 13	202.38	202.38
460098	09/27/18	13920	DTE ENERGY (GAS)		G	11-261-5510-046-000-0000	910021470471 AUG-SEP18	136.71	136.71
460099	09/27/18	13921	DTE ENERGY		G	11-261-5520-004-000-0000	910040333569 8/10-9/10/18	50.09	50.09
460100	09/27/18	13921	DTE ENERGY		G	11-261-5520-046-000-0000	910021470471 AUG-SEP18	77.11	77.11
460101	09/27/18	14125	CITY OF DEARBORN SCHOOL	95496 C	G	11-271-3310-003-099-2023	17/18 MI DEAF TRANSP COSTS	9,932.41	9,932.41
460102	09/27/18	14820	DEMOULIN BROTHERS &	94112 C	G	11-113-5900-014-000-0000	Band Uniforms	74,284.20	74,284.20
460103	09/27/18	15951	TREETOP PRODUCTS, INC. DBA	95150 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	580.36	580.36
460104	09/27/18	16003	ROGER R. PROVEY JR.		G	11-293-4910-014-000-9301	9/6/18 9TH/JV OFF THS FB	98.00	98.00
460105	09/27/18	16520	DOMINICK PIZZA DELI	95486 C	G	11-232-7910-001-000-0000	8/27 ADMINSTRATIVE SEMINAR LUN	225.92	225.92
460106	09/27/18	16825	DOWNRIVER REFRIGERATION	95192 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	136.92	
				95452 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUIP	53.80	190.72
460107	09/27/18	17557	EKS SERVICE INC	95381 P	G	11-261-4910-000-000-0000	ASBESTOS ANALYSIS/STD	540.00	
				95381 C	G	11-261-4910-000-000-0000	INDUSTRIAL HYGIENE	330.00	870.00
460108	09/27/18	19011	EMERALD INDUSTRIES, LLC DBA	95008 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	80.91	
				95008 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	219.90	
				95008 P	G	11-261-5995-004-000-0000	17/18 CREDIT SUPP EQUIP-CENTRA	(40.00)	
				95008 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	(25.20)	235.61
460109	09/27/18	19565	BLUE CARE NETWORK OF		G	12-451-5200-000-000-0000	OCT2018 INS CAP EMPL CO PAY	68,518.13	
					G	12-461-1000-000-000-0000	OCT2018 HEALTH INS PAYABLE	531,788.15	600,306.28

### Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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460110	09/27/18	19568	F.A.R. MANAGEMENT		G	11-252-7410-001-000-0000	10/1-12/31/18 UTAX ADMIN SERV	600.00	600.00
460111	09/27/18	20724	GALLAGHER FIRE	95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	26.45	
				95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	30.90	
				95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	30.01	
				95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	30.90	
				95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	80.68	
				95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	29.12	
				95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	29.12	
				95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	100.35	357.53
460112	09/27/18	20735	GANDOL INC	95014 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	345.50	
				95014 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	365.75	
				95014 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	80.00	791.25
460113	09/27/18	22001	GLOBAL GREEN SERVICE GROUP	95501 C	G	11-261-4910-000-000-0000	GGSG GLOBEBAG OF PIPE	600.00	600.00
460114	09/27/18	22453	GORDON FOOD SERVICE	94456 P	F	01-125-5110-014-000-6012	ACAD/SUPPORT MATERIALS	103.08	
				94456 P	F	01-125-5110-014-000-6012	ACAD/SUPPORT MATERIALS	251.09	
				94490	F	01-331-5110-039-000-6012	846141515 6/2/18 PARENT PROG/	(143.62)	
				95499 P	F	01-331-5110-048-000-6012	PARENT PROG SUPPLIES	42.44	
				95305 P	G	11-292-5610-014-000-0000	SCH STORE FOOD HST	838.46	
				95305 P	G	11-292-5610-014-000-0000	SCH STORE FOOD HST	269.84	
				95305 P	G	11-292-5610-014-000-0000	SCH STORE FOOD HST	250.62	
				95254 P	G	11-293-5990-000-000-0000	MISC SUPPLY/MATERIAL	71.82	1,683.73
460115	09/27/18	22750	GRAINGER A DIV OF	95017 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	20.80	
				95017 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	160.82	
				95017 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	88.43	270.05
460116	09/27/18	23383	HANNAH HAYES		G	11-293-4910-014-000-9308	9/11/18 JV/VARS OFF THS G	70.00	70.00
460117	09/27/18	23394	HARBOR FREIGHT TOOLS	95274 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	45.98	45.98
460118	09/27/18	23891	21ST CENTURY MEDIA	95485 C	G	11-232-3510-001-000-0000	ADVERTISING 8/1 TO 8/31/2018	4,100.00	4,100.00
460119	09/27/18	24220	CAMERON GARDNER		G	11-293-4910-014-000-9301	9/20/18 JV OFF THS FB	53.00	53.00
460122	09/27/18	24547	HOME DEPOT	95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	159.36	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	117.55	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	10.94	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	4.98	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	19.97	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	46.90	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	3.13	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	31.90	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	11.88	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	35.21	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	19.88	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	47.54	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	20.55	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	21.60	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	30.72	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	20.41	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	12.75	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	29.94	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	54.56	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	(3.09)	
				95401 C	C	21-297-4120-000-962-0000	FREEZER REPAIR SUPPLY	3.84	700.52
460123	09/27/18	25211	HURON-CLINTON METROPOLITAN	95470 C	S	62-431-0000-022-195-0000	10 COLD-BLOODED CREAT	400.00	400.00
460124	09/27/18	25910	INTEGRATED DESIGNS, INC.	95489 C	B	41-456-6220-000-000-2017	MECH EQUIP/WINDOW REPLACE	1,007.00	1,007.00
460125	09/27/18	25970	INTEGRITY TESTING AND SAFETY	94955 P	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TES	235.00	235.00
460126	09/27/18	26495	JOHNSTONE SUPPLY OF DETROIT	95019 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	809.00	
				95019 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	1,040.50	
				95513 C	C	21-297-4120-000-962-0000	4171 - 75 EVAP FOAM	6.99	1,856.49
460127	09/27/18	26551	JONATHAN SELOOM		G	11-293-4910-014-000-9318	9/10/18 VARS AR1 OFF THS SO	43.00	43.00
460128	09/27/18	26592	K & S MECHANICAL SERVICES LLC	95460 C	G	11-261-4910-000-000-0000	HVAC PCHSD SVC-OTHER/OPER	1,671.00	1,671.00
460129	09/27/18	26750	KEYSTONE AUTOMOTIVE IND.	95509 P	G	11-271-5980-003-000-0000	MISC HARDWARE/TOOLS	524.97	524.97
460130	09/27/18	26940	KIMBALL MIDWEST	94957 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	397.37	
				94957 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	729.28	1,126.65
460131	09/27/18	26947	KIM COUREY	95438 C	F	01-361-5990-078-000-6012	SUPPLIES/HOME/STUD	22.16	22.16
460132	09/27/18	27110	KRASITY'S MEDICAL &	95256 P	G	11-293-5990-000-000-0000	MISC SUPPLY/MATERIAL	103.34	
				95256 P	G	11-293-5990-000-000-0000	MISC SUPPLY/MATERIAL	170.79	274.13
460133	09/27/18	28300	LIBERTY PLUMBING	95191 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	209.96	
				95191 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	266.54	
				95191 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	115.80	
				95191 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	957.93	
				95191 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	331.47	
				95191 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	79.91	1,961.61
460135	09/27/18	28886	LOWER HURON SUPPLY CO	95258 C	G	11-261-5990-018-000-0000	CUST SUP-6TH GRADE	1,329.33	
				95258 C	G	11-261-5990-018-000-0000	CUST SUP-6TH GRADE	37.28	
				95258 C	G	11-261-5990-018-000-0000	CUST SUP-6TH GRADE	(30.22)	
				95159 C	G	11-261-5990-034-000-0000	CUST SUP-EUR HTS	1,143.82	
				95159 C	G	11-261-5990-034-000-0000	CUST SUP-EUR HTS	28.20	
				95390 C	G	11-261-5990-040-000-0000	CUST SUP-JOHNSON	350.08	
				95278 C	G	11-261-5990-041-000-0000	CUST SUP-KINYON	(2.64)	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95278 C	G	11-261-5990-041-000-0000	CUST SUP-KINYON	42.30	
				95278 C	G	11-261-5990-041-000-0000	CUST SUP-KINYON	33.34	
				95400 C	G	11-261-5990-041-000-0000	CUST SUP-KINYON	1,607.88	
				95355 C	G	11-261-5990-042-000-0000	CUST SUP-MCDOWELL	103.56	
				95399 C	G	11-261-5990-045-000-0000	CUST SUP-MYERS	58.20	4,701.13
460136	09/27/18	29575	MADISON ELECTRIC COMPANY	95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	18.00	
				95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	85.29	
				95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	18.00	
				95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	3.36	
				95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	30.13	
				95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	65.31	
				95402 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	37.80	257.89
460137	09/27/18	29616	MANCINO PIZZA & GRINDER	95488 C	G	11-232-7910-001-000-0000	NEW TEACHER ORIENTATION	58.00	58.00
460138	09/27/18	29709	MARSIDA BOSHNJAKU	95429 C	F	01-214-3190-075-021-8010	PSYCHOLOGIST Certification Ren	160.00	160.00
460139	09/27/18	30449	MCGRAW-HILL EDUCATON, INC.	95292 C	G	11-111-5110-041-000-0000	TCHG SUP-KINYON	79.68	79.68
460140	09/27/18	30610	MEMSPA	95392 C	F	01-283-5410-078-000-7662	14 - 18/19 PROF MEMBERSHIPS	4,579.00	4,579.00
460141	09/27/18	31200	MI ENTERPRISES, LLC. D/B/A	95418 P	G	11-261-4110-014-000-0000	H.S. FOOTBALL FIELD SIGNS	2,597.50	
				95418 C	G	11-261-4110-014-000-0000	SCOREBOARD REPAINT/GRAPHICS	3,665.98	6,263.48
460142	09/27/18	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,195.85	1,195.85
460143	09/27/18	31275	MICHIGAN ASSOC OF		G	11-283-3220-001-000-0000	P.DELATORRE 10/5/18 REG WKSHP/	135.00	135.00
460144	09/27/18	31275	MICHIGAN ASSOC OF	95397 C	G	11-231-3220-001-000-0000	WORKSHIP-FACILITATED SELF EVAL	1,869.90	1,869.90
460145	09/27/18	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	142.73	142.73
460146	09/27/18	32429	MSBO - SUITE 200		G	11-283-3220-001-000-0000	S.MAYNARD 10/11/18 REG WKSHP/C	160.00	160.00
460147	09/27/18	32429	MSBO - SUITE 200	95469 C	G	11-283-3220-001-000-0000	18/19 DUES	147.00	147.00
460148	09/27/18	32432	MSBOA MEMBERSHIP	95421 C	G	11-112-7410-022-000-0000	WEST DUES & FEES	375.00	375.00
460149	09/27/18	32435	MICHIGAN SCHOOLS		G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC	382.80	
					G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC ADMIN FEE	250.00	
					G	11-261-5510-002-000-0000	GAS-UTILS PRC	212.78	
					G	11-261-5510-003-000-0000	GAS-UTILS TRANSP	152.60	
					G	11-261-5510-004-000-0000	GAS-UTILS MAINT	154.76	
					G	11-261-5510-012-000-0000	GAS-UTILS KENNEDY	2,132.71	
					G	11-261-5510-014-000-0000	GAS-UTILS TAYLOR HIGH	2,181.10	
					G	11-261-5510-061-000-0000	GAS-UTILS BD ANNEX	1,632.76	
					G	11-261-5510-077-000-0000	GAS-UTILS CAREER CTR	732.46	7,831.97
460150	09/27/18	32935	MINUTEMAN/POWERBOSS TAY	95176 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	87.00	87.00
460151	09/27/18	33101	BRUCE HOLLADAY		F	01-221-3220-077-000-4299	9/27/18 REG CONFERENCES	25.00	25.00
460152	09/27/18	33390	NOBLE PEST CONTROL A DIV OF	95261 P	G	11-261-4910-000-000-0000	AUG18 PCHSD SVC-OTHER/OPER	575.00	575.00
460153	09/27/18	33451	GENUINE PARTS COMPANY, INC.	94951 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	275.99	

Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				94951 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	166.26	
				94951 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	364.78	807.03
460154	09/27/18	33524	SUNNI MARIE COX	95462 P	G	11-213-3130-048-196-2024	9/4-9/7/18 23 HRS FTK NURSE	310.50	
				95462 P	G	11-213-3130-048-196-2024	9/10-9/21/18 65 HRS FTK NURSE	877.50	1,188.00
460155	09/27/18	33921	US DEPARTMENT OF EDUCATION		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	95.15	95.15
460156	09/27/18	33981	NATIONAL SCHOOL BOARDS	95498 C	G	11-232-7410-001-000-0000	2019 DUES & FEES	4,165.00	4,165.00
460157	09/27/18	33999	NATIONAL VISION		G	12-451-2400-000-000-0000	OCT18 NVA VISIONS INS.	689.92	
					G	12-461-5000-000-000-0000	OCT18 OPTICAL INS PAY	1,629.28	2,319.20
460158	09/27/18	34706	OTC BRANDS, INC.	95511 C	G	11-111-5110-041-000-0000	TCHG SUP-KINYON	133.89	133.89
460160	09/27/18	34900	PARK ATHLETIC SUPPLY	95245 P	G	11-293-5990-012-000-0000	JFK GATE REC SUPPLY	146.00	
				95245 P	G	11-293-5990-012-000-0000	JFK GATE REC SUPPLY	375.00	
				95245 P	G	11-293-5990-012-000-0000	JFK GATE REC SUPPLY	480.00	
				95245 P	G	11-293-5990-012-000-0000	JFK GATE REC SUPPLY	60.00	
				95245 P	G	11-293-5990-012-000-0000	JFK GATE REC SUPPLY	105.00	
				95245 P	G	11-293-5990-012-000-0000	JFK GATE REC SUPPLY	110.00	
				95245 P	G	11-293-5990-012-000-0000	JFK GATE REC SUPPLY	100.00	
				95245 P	G	11-293-5990-012-000-0000	JFK GATE REC SUPPLY	280.00	
				95245 P	G	11-293-5990-012-000-0000	JFK GATE REC SUPPLY	175.00	
				95245 P	G	11-293-5990-012-000-0000	JFK GATE REC SUPPLY	120.00	
				95245 P	G	11-293-5990-012-000-0000	JFK GATE REC SUPPLY	1,500.00	
				95245 P	G	11-293-5990-012-000-0000	JFK GATE REC SUPPLY	764.00	
				95245 P	G	11-293-5990-012-000-0000	JFK GATE REC SUPPLY	434.00	
				95245 P	G	11-293-5990-012-000-0000	JFK GATE REC SUPPLY	75.00	
				95245 P	G	11-293-5990-012-000-0000	JFK GATE REC SUPPLY	2,550.00	
				95245 P	G	11-293-5990-012-000-0000	JFK GATE REC SUPPLY	120.00	7,394.00
460161	09/27/18	34905	PARKS MAINTENANCE, INC.	95423 P	S	62-431-0000-022-575-0000	WEST-MAINT CIRCUITS/PLUGS	180.00	
				95423 C	S	62-431-0000-022-575-0000	WEST SERVICE LABOR	80.00	260.00
460162	09/27/18	34907	PARKWAY SERVICES, INC.	95247 P	G	11-293-4220-012-000-0000	RENTAL EQUIPMENT	400.00	
				95247 P	G	11-293-4220-012-000-0000	RENTAL EQUIPMENT	100.00	500.00
460163	09/27/18	35645	JW PEPPER & SON INC	95422 C	S	62-431-0000-022-072-0000	WEST CHORUS SHEET MUSIC	64.50	64.50
460164	09/27/18	35649	PERFECTION BAKERIES, INC. D/B/A	95296 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	95.64	
				95296 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	189.89	
				95296 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	57.89	
				95296 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	77.74	
				95296 P	C	21-297-5610-042-962-0000	FOOD EXP MCDOWELL	44.56	
				95296 P	C	21-297-5610-042-962-0000	FOOD EXP MCDOWELL	43.80	
				95296 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	49.72	
				95296 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	36.54	



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95296 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	122.46	
				95296 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	133.56	851.80
460165	09/27/18	35770	PHYLLIS MIRACLE		S	62-431-0000-044-900-0000	1801 SA FIRST BOOKS MOODY PEPS	58.01	58.01
460166	09/27/18	35840	PITNEY BOWES INC	95126 P	G	11-257-3430-008-000-0000	POSTAGE #46684460 METER REFILL	271.87	271.87
460167	09/27/18	36157	POSITIVE PROMOTIONS	94889 C	F	01-331-5110-044-000-6012	PARENT PROG/SUPPLIES	551.95	551.95
460168	09/27/18	36230	PRAXAIR DISTRIBUTION	95065 P	G	11-127-5110-077-000-5664	WELDING TEACHING SUP	201.47	
				95024 P	G	11-261-4290-004-000-0000	OTHER RENTALS	33.73	235.20
460169	09/27/18	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	190.08	190.08
460170	09/27/18	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	35.41	35.41
460171	09/27/18	36530	PRODUCTION TOOL	95042 P	G	11-127-5110-077-000-5684	TEACH SUP/MACH SHOP	584.49	
				95042 P	G	11-127-5110-077-000-5684	TEACH SUP/MACH SHOP	240.01	824.50
460172	09/27/18	37462	ROY BINGHAM		G	11-293-4910-014-000-9301	9/20/18 9TH/JV OFF THS FB	98.00	98.00
460173	09/27/18	37463	GFL ENVIRONMENTAL RECYCLING	95426 C	G	11-284-5990-002-000-0000	HAULING CHARGE	225.00	225.00
460174	09/27/18	37481	HPS, LLC	95403 C	C	21-297-5990-000-962-0000	ANNUAL DUES-GORDON FOOD SVS	3,150.00	3,150.00
460175	09/27/18	37490	ROYAL TRUCK & TRAILER SALES &	95480 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	580.02	
				95480 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	1,071.38	
				95480 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	1,870.04	3,521.44
460176	09/27/18	38309	SCHOLASTIC BOOK CLUB		S	62-431-0000-044-900-0000	1802 SA LIB BOOKS MOODY PEPSI	54.00	54.00
460177	09/27/18	38318	SCHOLASTIC MAGAZINES	95512 C	G	11-111-5110-041-000-0000	MAGAZINES-KINYON	1,848.86	1,848.86
460178	09/27/18	38585	SCIENCE ALIVE	95448 C	G	11-111-3110-034-000-0000	Contracted Services	1,280.00	1,280.00
460179	09/27/18	39090	SECRET RECIPES A DIV OF	95387 C	S	62-431-0000-014-900-0000	TAYLOR HI STAFF BREAKFAST	962.50	962.50
460180	09/27/18	39110	SECURITY ACE HARDWARE	95361 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	18.44	18.44
460181	09/27/18	39131	SELKING INTERNATIONAL &	94970 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	641.50	
				94970 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	541.68	1,183.18
460182	09/27/18	39140	SELL'S EQUIPMENT	95023 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	43.49	
				95023 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	7.20	
				95023 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	4.65	
				95023 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	175.79	
				95023 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	101.75	
				95023 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	234.37	
				95023 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	12.81	580.06
460183	09/27/18	39785	SHRADER TIRE & OIL	94972 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	1,760.38	1,760.38
460184	09/27/18	40383	SOUND PLANNING	95425 C	G	11-112-5112-022-000-0000	WEST SERVICE CHARGE FOR	204.00	204.00
460185	09/27/18	40395	SOUTHGATE BIKE & MOWER	95027 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	41.47	41.47
460186	09/27/18	41214	SUPERIOR GROUNDCOVER INC.	95121 C	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	1,940.00	
				95121 C	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	4,365.00	
				95121 C	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	2,182.50	8,487.50
460187	09/27/18	41241	SZUBA & ASSOCIATES, PLLC		G	12-451-1510-000-000-0000	102106 GARNISH/LEVY/CHP 13	167.87	167.87

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
460188	09/27/18	41799	TAYLOR & MORGAN, CPA, PC	95453 C	G	11-231-3180-001-000-0000	AUDIT SERVICES	12,900.00	12,900.00
460189	09/27/18	42100	CITY OF TAYLOR WATER		G	11-261-3830-001-000-0000	700110 17977 6/21-8/21/18	139.26	
					G	11-261-3830-012-000-0000	702450 18230 6/21-8/21/18	1,486.34	
					G	11-261-3830-012-000-0000	702455 702455 6/21-8/21/18	36.22	
					G	11-261-3830-018-000-0000	702440 18229 6/21-8/21/18	97.96	
					G	11-261-3830-033-000-0000	802430 19513 7/3-9/3/18	123.52	
					G	11-261-3830-042-000-0000	600010 16506 6/21-8/21/18	207.11	
					G	11-261-3830-045-000-0000	831500 20262 7/3-9/3/18	216.31	2,306.72
460190	09/27/18	42474	MARKERS, INC.	95188 C	G	11-293-5990-000-000-0000	MISC SUPPLY/MATERIAL	636.00	636.00
460191	09/27/18	42845	THRUN LAW FIRM PC	95413 C	G	11-231-3170-001-000-0000	LEGAL SVS THRU 8/23/18	180.00	180.00
460192	09/27/18	42860	TIM WALLACE		G	11-293-4910-014-000-9301	9/28/18 OFF THS FB	60.00	60.00
460193	09/27/18	44061	TREDROC TIRE SERVICES LLC	95226 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY	391.90	
				95226 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY	783.65	1,175.55
460194	09/27/18	44425	TRI-COUNTY INTERNATIONAL	94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	95.46	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	657.12	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	95.46	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	224.28	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	(182.00)	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	4.82	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	74.90	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	79.72	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	635.52	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	704.93	2,390.21
460195	09/27/18	46040	ULINE, INC.	95444 C	G	11-293-5990-000-000-0000	FOLDING SECURITY GATE/STOOL	1,223.86	
				95444 P	G	11-293-5990-000-000-0000	MISC SUPPLY/MATERIAL	324.08	
				95444 C	G	11-293-5990-000-000-0000	MISC SUPPLY/MATERIAL	(324.08)	1,223.86
460196	09/27/18	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,041.72	1,041.72
460197	09/27/18	48111	CELLCO PARTNERSHIP D/B/A	95404 C	F	01-225-3490-016-000-3069	342026080 Internet - TVLA Stud	935.21	
				95404 C	F	01-225-3490-016-000-3069	442025913 Internet - TVLA Stud	251.19	
				95404 C	F	01-225-3490-016-000-3069	442026056 Internet - TVLA Stud	173.47	
				95404 C	F	01-225-3490-016-000-3069	842025843 Internet - TVLA Stud	239.05	
				95404 C	F	01-225-3490-016-000-3069	942053920 Internet - TVLA Stud	407.66	2,006.58
460198	09/27/18	48145	VESCO OIL CORPORATION	94983 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	499.80	499.80
460199	09/27/18	48735	WADDLE'S TIRE SERVICE	95021 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	92.00	92.00
460200	09/27/18	49900	WAYNE RESA	95383 C	G	11-111-3450-072-000-0000	SOFTWARE LICENSE	4,886.32	
				95383 C	G	11-112-3450-073-000-0000	SOFTWARE LICENSE	1,366.58	
				95383 C	G	11-113-3450-074-000-0000	SOFTWARE LICENSE	582.29	6,835.19
460201	09/27/18	52797	WIDOPENWEST FINANCE, LLC	95170 P	G	11-231-5910-001-000-0000	08/11-09/10/18 & 9/11-10/10/18	8.52	8.52

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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460202	09/27/18	52801	WEBER & OLCESE		G	12-451-1510-000-000-0000	102394 GARNISH/LEVY/CHP 13	69.63	69.63
460205	09/27/18	54910	WYANDOTTE ALARM CO	95084 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	90.00	
				95142 P	G	11-266-4910-001-000-0000	OTHER PURCH SERV	252.96	
				95142 P	G	11-266-4910-002-000-0000	OTHER PURCH SERV	259.17	
				95142 P	G	11-266-4910-003-000-0000	OTHER PURCH SERV	232.17	
				95142 P	G	11-266-4910-004-000-0000	OTHER PURCH SERV	583.05	
				95142 P	G	11-266-4910-012-000-0000	OTHER PURCH SERV	1,015.26	
				95142 P	G	11-266-4910-014-000-0000	OTHER PURCH SERV	866.49	
				95142 P	G	11-266-4910-018-000-0000	OTHER PURCH SERV	599.46	
				95142 P	G	11-266-4910-019-000-0000	OTHER PURCH SERV	443.88	
				95142 P	G	11-266-4910-022-000-0000	OTHER PURCH SERV	429.66	
				95142 P	G	11-266-4910-033-000-0000	OTHER PURCH SERV	705.60	
				95142 P	G	11-266-4910-034-000-0000	OTHER PURCH SERV	560.79	
				95142 P	G	11-266-4910-035-000-0000	OTHER PURCH SERV	402.57	
				95142 P	G	11-266-4910-037-000-0000	OTHER PURCH SERV	276.57	
				95142 P	G	11-266-4910-039-000-0000	OTHER PURCH SERV	521.97	
				95142 P	G	11-266-4910-040-000-0000	OTHER PURCH SERV	256.41	
				95142 P	G	11-266-4910-041-000-0000	OTHER PURCH SERV	343.05	
				95142 P	G	11-266-4910-042-000-0000	OTHER PURCH SERV	228.69	
				95142 P	G	11-266-4910-044-000-0000	OTHER PURCH SERV	325.71	
				95142 P	G	11-266-4910-045-000-0000	OTHER PURCH SERV	693.00	
				95142 P	G	11-266-4910-048-000-0000	OTHER PURCH SERV	284.13	
				95142 P	G	11-266-4910-051-000-0000	OTHER PURCH SERV	776.16	
				95142 P	G	11-266-4910-061-000-0000	OTHER PURCH SERV	443.52	
				95142 P	G	11-266-4910-077-000-0000	OTHER PURCH SERV	374.22	10,964.49
460206	09/27/18	60645	RYAN STEVENSON		G	11-113-2150-014-000-0000	VISION REIMB 6/20/18	200.00	
					G	11-113-2150-014-000-0000	VISION REIMB 7/3/18 HAYDEN	160.00	360.00
460207	09/27/18	60853	CHRISTINE ROGERS	95494 C	X	21-213-5991-075-015-2025	POHI NUTRITION	200.00	200.00
460208	09/27/18	60923	JOSEPH C. BARZO		G	11-293-4910-014-000-9301	9/28/18 OFF THS FB	60.00	60.00
460209	09/27/18	61559	GARY CONRADSON		G	11-271-7410-003-000-0000	MECH CERT RENEWAL DUES &	30.00	30.00
460210	09/27/18	61795	BRANDI FREEBORN	95369 P	G	11-213-3130-014-196-2024	9/10-9/21/18 58.5 HRS FTK NU	789.75	789.75
460211	09/27/18	61960	ANDREW E. SUETA		G	11-293-4910-014-000-9301	9/6/18 9TH OFF THS FB	45.00	45.00
460212	09/27/18	62382	JOHN D. PROVEY		G	11-293-4910-014-000-9301	9/6/18 9TH OFF THS FB	45.00	45.00
460213	09/27/18	62500	REPUBLIC SERVICES, INC.	95029 P	G	11-261-3840-004-000-0000	WASTE/TRASH DISPOSAL	5,103.65	5,103.65
460214	09/27/18	62752	MARC COOPER		G	11-293-4910-014-000-9301	9/14/18 OFF THS FB	60.00	60.00
460215	09/27/18	63801	ANYTIME HOISTING, INC.	95516 C	G	11-261-4220-004-000-0000	RENT EQUIPMNT-CENTRL	400.00	400.00
460216	09/27/18	64390	ANTHONY DEMARCO		G	11-293-4910-014-000-9301	10/19/18 OFF THS FB	60.00	60.00
460217	09/27/18	64518	LEGACY CENTER, LLC		G	11-293-7910-014-000-9308	9/22/18 ENTRY FEE-THS G VB	200.00	200.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
460218	09/27/18	64799	TALENT ASSESSMENT INC.	95067 C	G	11-226-5990-077-000-0000	MISC SUPPLY/MATERIAL	995.00	995.00
460219	09/27/18	65228	MARY JANE M ELLIOTT PC		G	12-451-1510-000-000-0000	103781 GARNISH/LEVY/CHP 13	61.99	61.99
460220	09/27/18	65911	GARY GASPAS		G	11-293-4910-014-000-9301	10/19/18 OFF THS FB	60.00	60.00
460221	09/27/18	66502	CARRIE FLEISHMAN		G	11-216-2150-075-041-2023	VISION REIMB 8/30/18	146.85	
					G	11-216-2150-075-041-2023	VISION REIMB 9/16/18 BENJAMIN	140.74	287.59
460222	09/27/18	66801	GREKO PRINT AND IMAGING	95300 C	G	11-113-5110-014-000-0000	TCHG SUP-TRU SR	751.30	751.30
460223	09/27/18	66829	MEGAN WUJCIK	95427 C	F	01-214-3190-075-021-8010	PSYCHOLOGIST Certification Ren	160.00	160.00
460224	09/27/18	67420	LEE MACKENZIE	95481 C	G	11-261-7410-004-000-0000	PRESCHOOL PQA RELIABILITY TEST	75.00	75.00
460225	09/27/18	68376	SCOTT NEIFERT		G	11-293-4910-014-000-9301	9/28/18 OFF THS FB	60.00	60.00
460226	09/27/18	68396	WENDY L. UZARSKI		G	11-293-3190-014-000-9300	9/7/18 PURCH SV-TRAINER THS	50.00	50.00
460227	09/27/18	68998	HORIZON SOFTWARE	95477 C	C	21-297-5910-000-962-0000	OFFICE SUPPLIES	795.00	
				95477 C	C	21-297-5910-000-962-0000	OFFICE SUPPLIES	400.00	
				95477 C	C	21-297-5910-000-962-0000	OFFICE SUPPLIES	(1,235.00)	
				95477 C	C	21-297-5910-000-962-0000	GBS-DIRECT CERT FILE IMPORT	220.00	180.00
460228	09/27/18	69321	RAYHAVEN GROUP	95010 C	B	41-261-4110-014-000-2017	Bld Repair & Maint	10,191.00	10,191.00
460229	09/27/18	69459	GARY KULCHAR		G	11-293-4910-014-000-9301	10/19/18 OFF THS FB	60.00	60.00
460230	09/27/18	69478	MICHAEL ALAN GIBSON		G	11-293-4910-014-000-9308	9/11/18 JV/VARS OFF THS G	105.00	105.00
460231	09/27/18	70403	MARY LOGAN	95405 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	1,000.00	1,000.00
460232	09/27/18	70847	JOHN MICHAEL CICCANTELLI		G	11-293-4910-014-000-9301	10/19/18 OFF THS FB	60.00	60.00
460233	09/27/18	71274	CHARLES A. WILLIAMS JR.		G	11-293-4910-014-000-9318	9/10/18 JV/VARS OFF THS SOC	91.00	91.00
460234	09/27/18	71672	SHAWNA MAYNARD		G	11-283-3220-001-000-0000	MDE EDUCATOR LICENSE	50.00	50.00
460235	09/27/18	71674	DELTA DENTAL PLAN OF MICHIGAN		G	12-461-2000-000-000-0000	OCT18 DENTAL INS PAYABLE	679.57	
					G	12-461-2000-000-000-0000	OCT18 DENTAL INS PAYABLE	29,288.77	
					G	12-461-2000-000-000-0000	OCT18 DENTAL INS PAYABLE	16,407.58	
					G	12-461-2000-000-000-0000	OCT18 DENTAL INS PAYABLE	602.27	
					G	12-461-2000-000-000-0000	OCT18 DENTAL INS PAYABLE	1,718.38	48,696.57
460236	09/27/18	71980	BEYOND BASICS	95468 C	F	01-125-3110-078-000-3069	STU ASSESSMENTS INSTR/SERVICE	25,000.00	25,000.00
460237	09/27/18	72211	ERIC MASSEY		G	11-293-4910-014-000-9301	9/20/18 9TH/JV OFF THS FB	98.00	98.00
460238	09/27/18	72294	JULIA MILLER	95492 C	X	21-213-5991-075-015-2025	POHI NUTRITION	200.00	200.00
460239	09/27/18	72413	JOEL A. NEDZLEK		S	62-431-0000-019-195-0000	7143 SA HOOVER GEN NAME PLATE	60.00	60.00
460240	09/27/18	72417	ASSET ACCEPTANCE		G	12-451-1510-000-000-0000	101530 GARNISH/LEVY/CHP 13	181.39	181.39
460241	09/27/18	72862	THOMAS PALAMARA		G	11-293-4910-014-000-9301	9/28/18 OFF THS FB	60.00	60.00
460242	09/27/18	73433	JASON PIMER		G	11-113-2150-014-000-0000	VISION REIMB 12/10/17	190.00	190.00
460243	09/27/18	73933	LINDA SAVOIE		G	11-284-3210-002-000-0000	JUN-SEP18 MILEAGE	133.97	133.97
460244	09/27/18	74450	MICHELLE ROCHOWIAK		X	21-213-2150-075-011-2025	VISION REIMB 8/22/18	200.00	
					X	21-213-2150-075-011-2025	VISION REIMB 5/17/18 ALLAN	189.98	389.98
460245	09/27/18	74602	LORI RUTHRUFF	95500 C	F	01-331-5110-051-000-6012	ICE CREAM SOCIAL SUPP/OPEN	94.02	94.02
460246	09/27/18	74630	JOHN RZEPPA		G	11-293-4910-014-000-9301	9/28/18 OFF THS FB	60.00	60.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
460247	09/27/18	74774	CHRISTOPHER SAVOIE		G	11-284-3210-002-000-0000	JUN-SEP18 MILEAGE	292.11	292.11
460248	09/27/18	77170	JOHNNY MAC'S SPORTING GOODS	95394 C	S	62-431-0000-014-581-0000	12 DARK GRAY BUCKET HATS	257.39	257.39
460249	09/27/18	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	196.02	196.02
460250	09/27/18	78223	STEPHEN WEATHERHOLT		G	11-122-2150-075-110-2023	VISION REIMB 9/6/18 EMMA	160.00	160.00
460251	09/27/18	78351	TIERNEY BROTHERS, INC.	94909 C	F	01-125-5110-078-000-3069	TEACHING SUPPLEMENTS	814.24	814.24
460252	09/27/18	78810	JOANN FARMER		G	11-112-2150-022-000-0000	VISION REIMB 9/15/18 ROBERT	160.00	160.00
460253	09/27/18	MSC35	MICHELLE TOLLIVER		C	20-161-0000-048-962-0000	MICHELLE TOLLIVER	21.25	21.25
460254	09/27/18	MSC35	STEPHANIE AGUILA		C	20-161-0000-022-962-0000	STEPHANIE AGUILA	80.40	80.40
460255	09/27/18	MSC35	STEPHANIE AGUILA		C	20-161-0000-041-962-0000	STEPHANIE AGUILA	17.85	17.85
460256	10/11/18	00050	A & B LOCKSMITH	95612 C	G	11-226-5990-077-000-0000	JROTC WALK IN SAFE/RESET COM	100.00	100.00
460257	10/11/18	00462	AT&T		G	11-261-3410-014-000-0000	734946-66240772 9/22-10/21/18	126.57	126.57
460258	10/11/18	00462	AT&T		G	11-261-3410-061-000-0000	31329583679577 10/1-10/31/18	68.49	68.49
460259	10/11/18	00462	AT&T		G	11-261-3410-061-000-0000	31329558191442 10/1-10/31/18	87.63	87.63
460260	10/11/18	01115	ACE INDUSTRIAL, INC.	94937 P	G	11-271-4130-003-000-0000	VEH/BUS REP & MAINT	478.00	478.00
460261	10/11/18	03760	ALRO STEEL CORPORATION	95041 P	G	11-127-5990-077-000-5684	MISC SUPPLY/MATERIAL	372.89	
				95504 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	757.20	1,130.09
460262	10/11/18	03785	AMAZON CAPITAL SERVICES, INC.	95566 C	G	11-252-5910-001-000-0000	HOD273 EARTHSCAPES PLANNER	53.62	
				95471 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	229.00	282.62
460263	10/11/18	05299	ANCHOR WIPING CLOTH	94940 P	G	11-271-4910-003-000-0000	PCHSD SVC-OTHER	130.00	130.00
460264	10/11/18	05798	APC STORE DBA	95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	32.95	
				95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	(48.00)	
				95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	38.09	23.04
460265	10/11/18	05840	ARCHITECTURAL SYSTEMS	95257 C	S	62-431-0000-001-293-0000	BITTY BALL	4,160.00	4,160.00
460266	10/11/18	06235	ARROW UNIFORM A DIV OF	95215 P	G	11-127-5990-077-992-5234	MISC SUPPLY/MATERIAL	46.92	
				95215 P	G	11-127-5990-077-992-5234	MISC SUPPLY/MATERIAL	46.92	93.84
460267	10/11/18	06336	ASHLEY MCKENZIE		G	11-221-3220-077-000-5944	10/25-26/2018 REG WKSP/CONF-BU	220.00	220.00
460268	10/11/18	07157	BARNES & NOBLE	95356 C	G	11-111-5211-039-000-0000	WORKBOOKS	161.88	161.88
460269	10/11/18	07500	BECKY ANSELL		G	11-113-2150-014-000-0000	VISION REIMB 8/21/18	160.00	160.00
460273	10/11/18	08168	BERKSHIRE DAIRY DISTRIBUTING A	95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	1,046.51	
				95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	961.53	
				95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	914.94	
				95331 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	568.82	
				95331 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	508.79	
				95331 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	646.34	
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	673.05	
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	672.75	
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	633.06	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	282.04	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	411.06	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	423.23	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	393.60	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	257.30	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	352.60	
				95331 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	317.07	
				95331 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	603.72	
				95331 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	303.35	
				95331 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	727.20	
				95331 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	513.53	
				95331 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	317.61	
				95331 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	410.05	
				95331 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	272.00	
				95331 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	315.75	
				95331 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	461.62	
				95331 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	388.93	
				95331 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	356.10	
				95331 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	450.89	
				95331 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	978.20	
				95331 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	705.30	
				95331 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	806.56	
				95331 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	622.00	
				95331 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	411.65	
				95331 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	630.65	18,337.80
460274	10/11/18	09956	BSN SPORTS, INC. A DIV OF	95614 C	G	11-293-5990-000-000-0000	4 PORTABLE BENCHES	3,025.00	3,025.00
460275	10/11/18	11607	ADAM BROWN		S	62-431-0000-039-195-0000	002 REIMB ICE MACH HOLLAND GE	84.99	84.99
460276	10/11/18	11687	CENTRAL MICHIGAN PAPER	95075 P	G	11-257-5990-002-000-0000	PRINT SUPPLIES	1,214.00	1,214.00
460277	10/11/18	11737	CERTIFIED LABORATORIES	95482 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	1,011.48	
				95482 P	G	11-271-5710-003-000-0000	TAX EXEMPT	(54.45)	
				95482 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	1,393.33	
				95482 P	G	11-271-5710-003-000-0000	TAX EXEMPT	(73.26)	2,277.10
460278	10/11/18	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,016.08	1,016.08
460279	10/11/18	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
460280	10/11/18	11771	CHILD SUPPORT PAYMENT		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	175.52	175.52
460281	10/11/18	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	198.99	198.99
460282	10/11/18	12324	COCHRANE SUPPLY &	95004 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	234.52	234.52
460283	10/11/18	12352	COLLEGE BOARD AP EXAMS A DIV	95546 C	S	62-431-0000-014-586-0000	JFK AP TEST-FINAL BILL	295.00	
				95533 C	S	62-431-0000-014-586-0000	TAYLOR HIGH AP TEST-FINAL BAL	155.00	450.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
460284	10/11/18	13285	GOODMAN FROST, PLLC		G	12-451-1510-000-000-0000	104780 GARNISH/LEVY/CHP 13	210.54	210.54
460285	10/11/18	13823	CURRICULUM ASSOCIATES LLC	95251 C	F	01-125-3450-078-000-3069	SOFTWARE/AT RISK	65,880.00	
				95384 C	G	11-111-5211-048-000-0000	WORKBOOKS-RANDALL	712.32	66,592.32
460286	10/11/18	13920	DTE ENERGY (GAS)		G	11-261-5510-034-000-0000	910021500376 SEP-OCT18	126.24	126.24
460287	10/11/18	13920	DTE ENERGY (GAS)		G	11-261-5510-051-000-0000	910021778667 JUN-OCT18 ADJ	130.83	130.83
460288	10/11/18	13920	DTE ENERGY (GAS)		G	11-261-5510-048-000-0000	910021761481 SEP-OCT18	146.09	146.09
460289	10/11/18	13920	DTE ENERGY (GAS)		G	11-261-5510-040-000-0000	910021500491 SEP-OCT18	105.98	105.98
460290	10/11/18	13920	DTE ENERGY (GAS)		G	11-261-5510-039-000-0000	910021470737 SEP-OCT18 GAS	71.54	71.54
460291	10/11/18	13920	DTE ENERGY (GAS)		G	11-261-5510-033-000-0000	910020851895 SEP-OCT18	628.80	628.80
460292	10/11/18	13920	DTE ENERGY (GAS)		G	11-261-5510-037-000-0000	910021470612 SEP-OCT18	95.11	95.11
460293	10/11/18	13920	DTE ENERGY (GAS)		G	11-261-5510-045-000-0000	910021320015 SEP-OCT18	135.99	135.99
460294	10/11/18	13920	DTE ENERGY (GAS)		G	11-261-5510-035-000-0000	910021500624 SEP-OCT18	82.65	82.65
460295	10/11/18	13920	DTE ENERGY (GAS)		G	11-261-5510-042-000-0000	910020835229 SEP-OCT18	217.67	217.67
460296	10/11/18	13920	DTE ENERGY (GAS)		G	11-261-5510-019-000-0000	910020060950 SEP-OCT18	254.19	254.19
460297	10/11/18	13920	DTE ENERGY (GAS)		G	11-261-5510-041-000-0000	910021500244 SEP-OCT18	183.76	183.76
460298	10/11/18	13920	DTE ENERGY (GAS)		G	11-261-5510-022-000-0000	910021501663 SEP-OCT18	346.78	346.78
460299	10/11/18	13921	DTE ENERGY		G	11-261-5520-003-000-0000	910021501804 SEP-OCT18	921.38	921.38
460300	10/11/18	13921	DTE ENERGY		G	11-261-5520-014-000-0000	910040623548 9/1-9/30/18	5,285.32	5,285.32
460301	10/11/18	13921	DTE ENERGY		G	11-261-5520-039-000-0000	910021470737 SEP-OCT18 ELECTRI	27.52	27.52
460302	10/11/18	14668	DELTA NETWORK SERVICES, LLC	95238 C	G	11-284-3130-001-000-0000	PURCH SERVICES OTHER	7,357.88	7,357.88
460303	10/11/18	14700	DEMCO	95497 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	149.23	149.23
460304	10/11/18	15253	DETROIT HOTEL SERVICES	95589 C	S	62-431-0000-014-070-0000	TAYLOR HIGH DECA-11/16--11/18	2,188.72	
				95589 C	S	62-431-0000-014-070-0000	CHECK # 460304 VOIDED	(2,188.72)	0.00
460305	10/11/18	16805	DOWNRIVER LEAGUE	95524 C	S	62-431-0000-014-577-0000	TAYLOR HI STUDENT G	300.00	
				95524 C	S	62-431-0000-014-900-0000	TAYLOR HI PEPSI	2,000.00	2,300.00
460306	10/11/18	17557	EKS SERVICE INC	95007 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	285.00	285.00
460307	10/11/18	19105	ENCORE TECHNOLOGY GROUP,		G	11-261-3410-004-000-0000	SEPTEMBER PHONES MONTHLY	2,710.33	2,710.33
460308	10/11/18	19495	CAMFIL MICHIGAN	95003 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	201.40	201.40
460309	10/11/18	20280	FINE HOMEBUILDING/TAUNTON	95568 C	G	11-127-5410-077-993-5404	ACCT# 1172701813	37.95	37.95
460310	10/11/18	20487	FLEETPRIDE, INC.	94950 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	317.22	
				94950 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	134.99	
				94950 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	222.96	675.17
460311	10/11/18	20578	FRANK ODEH		G	11-293-4910-012-000-9301	10/17/18 OFF JFK FB	42.00	42.00
460313	10/11/18	20724	GALLAGHER FIRE	95552 P	G	11-261-4910-000-000-0000	RANDALL CHEM/EXTINGUISHER	314.46	
				95552 C	G	11-261-4910-000-000-0000	THS CHEM/EXTINGUISHER MAINT	1,626.28	
				95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	532.77	
				95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	381.58	
				95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	359.46	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	400.90	
				95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	273.90	
				95552 P	G	11-261-4910-000-000-0000	7275 PINE CHEM/EXTINGUISHER MA	216.37	
				95013 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	441.79	
				95013 C	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	388.36	
				95552 P	G	11-261-4910-000-000-0000	ACADEMY CHEM/EXTINGUISHER	611.35	5,547.22
460314	10/11/18	20735	GANDOL INC	95014 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	106.50	106.50
460315	10/11/18	22012	DO NOT USE CASSIE SOBELTON		S	62-431-0000-001-435-0000	11/8/18EVENT RE:LTR OF AGREEMN	1,000.00	1,000.00
460316	10/11/18	22307	GOLDEN REFRIGERANT	95493 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	65.50	65.50
460317	10/11/18	22310	GOODHEART WILLCOX COMPANY	95231 C	G	11-113-5990-074-000-0000	MISC SUP/MISC-SR HI	25,035.11	25,035.11
460319	10/11/18	22453	GORDON FOOD SERVICE	95389 C	F	01-125-5110-034-000-6012	Supplies / Materials	223.21	
				95443 C	F	01-331-5110-016-000-6012	PARENT PROG SUPPLIES	533.96	
				95391 C	F	01-331-5110-034-000-6012	PARENT PROG/SUPPLIES	232.61	
				95499 P	F	01-331-5110-048-000-6012	PARENT PROG SUPPLIES	194.99	
				95499 P	F	01-331-5110-048-000-6012	PARENT PROG SUPPLIES	47.94	
				95173 P	G	11-231-5990-001-000-0000	SUPPLY/MATERIALS	162.78	
				95305 P	G	11-292-5610-014-000-0000	SCH STORE FOOD HST	17.04	
				95305 P	G	11-292-5610-014-000-0000	SCH STORE FOOD HST	123.89	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	107.14	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	167.73	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	12.98	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	129.36	
				95254 P	G	11-293-5990-000-000-0000	MISC SUPPLY/MATERIAL	35.91	1,989.54
460320	10/11/18	22750	GRAINGER A DIV OF	95017 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	104.07	
				95017 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	27.09	131.16
460321	10/11/18	23009	GREAT LAKES HIGHER EDUCATION		G	12-451-1510-000-000-0000	103586 GARNISH/LEVY/CHP 13	69.87	69.87
460322	10/11/18	23383	HANNAH HAYES		G	11-293-4910-022-000-9308	10/15/18 OFF WEST G VB	60.00	60.00
460323	10/11/18	23400	HOUGHTON MIFFLIN HARCOURT	95357 C	F	01-125-5110-078-000-3069	TEACHING SUPPLEMENTS	9,971.47	
				92342	F	01-221-3110-078-000-7660	9/22/17CREDIT CONTRACTED SERV	(5,600.00)	4,371.47
460324	10/11/18	23763	HEALTH CHOICE OF		F	01-118-2130-040-000-3409	L.TOLA HEALTH INSURANCE	119.89	
					F	01-125-2130-048-000-6010	K.BENNETT-DAVIS HEALTH	119.89	
					G	11-113-2130-014-000-0000	J.BRASFIELD HEALTH INS-THS SR	119.89	
					G	12-451-2000-000-000-0000	NOV2018 WAYNE CO HEALTH CHOI	359.64	719.31
460325	10/11/18	24219	CALVIN RONE HILL		G	11-271-7410-003-000-0000	REIMB MECH CERT DUES & FEES	20.00	20.00
460329	10/11/18	24547	HOME DEPOT	95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	73.94	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	5.45	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	64.41	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	127.67	



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Date Range: 07/01/2018 to 06/30/2019

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				95285	P	G 11-127-5110-077-993-5404	9240 TCHG SUP C/TEC	459.03	
				95047	P	G 11-127-7910-077-000-0000	9240 ROBOTICS	132.50	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	64.66	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	33.94	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	3.24	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	19.94	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	6.98	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	6.18	
				94932	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	45.11	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	14.97	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	49.50	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	4.97	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	11.13	
				95604	C	G 11-261-5995-004-000-0000	9240 SUPP EQUIP-CENTRAL	185.70	
				95615	C	G 11-293-5990-000-000-0000	2780 MISC SUPPLY/MATERIAL	519.09	
				95616	C	G 11-293-5990-000-000-0000	2780 MISC SUPPLY/MATERIAL	412.68	
						G 12-402-1000-000-000-0000	9240 4/24/18INV ACCOUNTS PAYA	137.67	
						G 12-402-1000-000-000-0000	9240 TAX EXEMPT 4/24/18 ACCTS	(7.79)	
						G 12-402-1000-000-000-0000	9240 4/27/18INV ACCOUNTS PAYA	100.00	
						G 12-402-1000-000-000-0000	9240 4/28/18INV ACCOUNTS PAYAB	35.59	
						G 12-402-1000-000-000-0000	9240 TAX EXEMPT 4/28/18INVACCT	(7.67)	
						G 12-402-1000-000-000-0000	9240 5/1/18INV ACCOUNTS PAYAB	100.00	
						G 12-402-1000-000-000-0000	9240 5/2/18INV ACCOUNTS PAYABL	23.59	
						G 12-402-1000-000-000-0000	9240 TAX EXEMPT 5/2/18INV ACCT	(6.99)	
						G 12-402-1000-000-000-0000	9240 5/10/18INV ACCOUNTS PAYA	28.97	
						G 12-402-1000-000-000-0000	9240 5/24/18INV ACCOUNTS PAYA	1,209.60	
						G 12-402-1000-000-000-0000	9240 5/24/18INV ACCOUNTS PAYA	19.79	
						G 12-402-1000-000-000-0000	9240 5/25/18INV ACCOUNTS PAYA	1,200.60	
						G 12-402-1000-000-000-0000	9240 5/30/18INV ACCOUNTS PAYAB	66.68	5,141.13
460330	10/11/18	26495	JOHNSTONE SUPPLY OF DETROIT	95019	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	19.71	
				95019	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	14.77	
				95019	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	104.36	
				95019	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	20.06	
				95019	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	7.18	166.08
460331	10/11/18	26592	K & S MECHANICAL SERVICES LLC	94777	P	B 41-456-6220-014-000-2017	Taylor High Roof	60,000.00	60,000.00
460332	10/11/18	26694	NICHOLS PAPER & SUPPLY CO.	95547	C	G 11-261-5995-004-000-0000	SUPER FLEX HOSE/ WAND ALUM 2 B	908.95	908.95
460333	10/11/18	26941	KIM BURKEY		F	01-221-3210-078-000-7662	MAY-JUN18 MILEAGE	33.46	
					F	01-221-3210-078-000-7662	JUL-AUG18 MILEAGE	47.14	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	01-221-3210-078-000-7662	MAR-APR18 MILEAGE	60.06	140.66
460334	10/11/18	26941	KIM BURKEY		F	01-221-3220-078-000-7660	11/5-6/2018 REG CONFERENCE/WOR	323.00	323.00
460335	10/11/18	26947	KIM COUREY		F	01-221-3210-078-000-7662	MAY-SEP18 MILEAGE	40.88	40.88
460336	10/11/18	27091	KOZ'S PLASTICS & SIGNS	95598 C	S	62-431-0000-022-072-0000	WEST CHORUS UNIFORM SHIRTS	1,606.50	1,606.50
460337	10/11/18	27798	LAMARD HOWELL		G	11-293-4910-019-000-9308	10/1/18 OFF HOOVER G VB	60.00	60.00
460338	10/11/18	28219	LESLIE'S POOLMART, INC. DBA	95455 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	125.26	
				95455 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	133.56	258.82
460339	10/11/18	28300	LIBERTY PLUMBING	95472 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	495.00	
				95472 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	164.04	
				95472 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	233.20	
				95472 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	108.06	1,000.30
460340	10/11/18	28886	LOWER HURON SUPPLY CO	95484 C	G	11-261-4120-004-000-0000	REPAIRS/MAINT-EQUIP	975.72	
				95484 C	G	11-261-4120-004-000-0000	REPAIRS/MAINT-EQUIP	265.49	
				95473 C	G	11-261-5990-022-000-0000	CUST SUP-WEST	241.30	
				95464 C	G	11-261-5990-039-000-0000	CUST SUP-HOLLAND	736.41	
				95461 C	G	11-261-5990-040-000-0000	CUST SUP-JOHNSON	154.64	
				95463 C	G	11-261-5990-041-000-0000	CUST SUP-KINYON	58.72	
				95463 C	G	11-261-5990-041-000-0000	CUST SUP-KINYON	24.00	
				95441 C	G	11-261-5990-042-000-0000	CUST SUP-MCDOWELL	751.98	
				95510 C	G	11-261-5990-045-000-0000	CUST SUP-MYERS	748.99	
				95467 C	G	11-261-5990-051-000-0000	CUST SUP-TAY PARKS	429.70	4,386.95
460341	10/11/18	29575	MADISON ELECTRIC COMPANY	95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	46.50	46.50
460342	10/11/18	29702	MARSHALL MUSIC CO	95545 C	G	11-112-4120-022-301-0000	REPAIRS/MAINT-BAND	900.00	
				95545 C	S	62-431-0000-022-032-0000	WEST BAND	10.00	
				95526 C	S	62-431-0000-022-032-0000	WEST SUMMER INSTRUMENT	569.00	1,479.00
460343	10/11/18	29729	MARY ANN CYR	95583 C	G	11-113-5990-074-000-0000	REIMB ADMIN/FORD NGL MTG	76.92	76.92
460344	10/11/18	31230	MICHIGAN ART EDUCATION		F	01-221-3220-078-000-7660	S.PETERSON 10/25-28/2018 REG	165.00	165.00
460345	10/11/18	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,195.85	1,195.85
460346	10/11/18	31777	MICHIGAN DECA	95588 C	S	62-431-0000-014-070-0000	TAYLOR HIGH DECA-11/16--11/18	1,350.00	1,350.00
460347	10/11/18	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	133.66	133.66
460348	10/11/18	32006	MICHIGAN MARKETING		G	11-221-3220-014-000-5104	M.ZALEWSKI 10/25-26/2018 REG C	240.00	
					G	11-221-3220-014-000-5104	C.LUNDGREN-BARNARD 10/25-26/20	240.00	480.00
460349	10/11/18	32429	MSBO - SUITE 200		G	11-283-3220-001-000-0000	S.MAYNARD 10/30/18 REG CONF	160.00	160.00
460350	10/11/18	32429	MSBO - SUITE 200		G	11-283-3220-001-000-0000	S.MAYNARD 11/7/18 REG CONF HR/	160.00	160.00
460353	10/11/18	32435	MICHIGAN SCHOOLS		G	11-261-5520-001-000-0000	ELEC-UTILS BD OFFICE	954.60	
					G	11-261-5520-002-000-0000	ELEC-UTILS PRC	823.20	
					G	11-261-5520-012-000-0000	ELEC-UTILS KENNEDY	4,087.16	
					G	11-261-5520-014-000-0000	ELEC-UTILS TAYLOR HIGH	15,519.79	

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Date Range: 07/01/2018 to 06/30/2019

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					G	11-261-5520-018-000-0000	ELEC-UTILS 6TH GRADE	909.03	
					G	11-261-5520-019-000-0000	ELEC-UTILS HOOVER	4,522.71	
					G	11-261-5520-022-000-0000	ELEC-UTILS WEST	2,998.56	
					G	11-261-5520-033-000-0000	ELEC-UTILS EUREKADAL	638.98	
					G	11-261-5520-034-000-0000	ELEC-UTILS EUR HGTS	816.88	
					G	11-261-5520-035-000-0000	ELEC-UTILS WAREING	205.87	
					G	11-261-5520-037-000-0000	ELEC-UTILS FISCHER	206.24	
					G	11-261-5520-039-000-0000	ELEC-UTILS HOLLAND	786.15	
					G	11-261-5520-040-000-0000	ELEC-UTILS JOHNSON	683.82	
					G	11-261-5520-041-000-0000	ELEC-UTILS KINYON	874.18	
					G	11-261-5520-042-000-0000	ELEC-UTILS MCDOWELL	1,418.54	
					G	11-261-5520-044-000-0000	ELEC-UTILS MOODY	1,150.03	
					G	11-261-5520-045-000-0000	ELEC-UTILS MYERS	1,286.45	
					G	11-261-5520-046-000-0000	ELECTRIC UTILS	505.30	
					G	11-261-5520-048-000-0000	ELEC-UTILS RANDALL	1,371.30	
					G	11-261-5520-051-000-0000	ELEC-UTILS TAYLOR PK	1,284.54	
					G	11-261-5520-061-000-0000	ELEC-UTILS BD ANNEX	2,157.16	
					G	11-261-5520-077-000-0000	ELEC-UTILS CAREER CT	1,743.68	44,944.17
460354	10/11/18	33101	BRUCE HOLLADAY		F	01-283-3220-077-000-4299	10/7-9/2018 REG CONFERENCES -	200.00	
					F	01-283-3220-077-000-4299	10/30/18 REG CONFERENCES - ADM	100.00	300.00
460355	10/11/18	33390	NOBLE PEST CONTROL A DIV OF	95261 P	G	11-261-4910-000-000-0000	SEPT18 PCHSD SVC-OTHER/OPER	525.00	525.00
460356	10/11/18	33451	GENUINE PARTS COMPANY, INC.	94951 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	349.62	349.62
460357	10/11/18	33524	SUNNI MARIE COX	95462 P	G	11-213-3130-048-196-2024	9/24-10/5/18 65HRS FTK NURSE	877.50	877.50
460358	10/11/18	33541	MULTI HEALTH SYSTEMS	95378 C	G	11-122-5111-075-000-2023	TESTING SUPPLIES	681.25	681.25
460359	10/11/18	33821	WATCH DOGS USA	95520 C	G	11-111-5110-044-000-0000	MASTER CALENDAR 18/19	36.72	36.72
460360	10/11/18	33921	US DEPARTMENT OF EDUCATION		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	107.27	107.27
460361	10/11/18	34480	LIPPINCOTT, WILLIAMS, & WILKINS	95587 C	G	11-127-5410-077-992-5804	PERIODICALS-NURSING	29.90	29.90
460362	10/11/18	34900	PARK ATHLETIC SUPPLY	95245 P	G	11-293-5990-012-000-0000	JFK GATE REC SUPPLY	175.00	
				95245 P	G	11-293-5990-012-000-0000	JFK GATE REC SUPPLY	50.00	
				95245 P	G	11-293-5990-012-000-0000	JFK GATE REC SUPPLY	180.00	
				95245 P	G	11-293-5990-012-000-0000	JFK GATE REC SUPPLY	75.00	
				95245 P	G	11-293-5990-012-000-0000	JFK GATE REC SUPPLY	75.00	
				95245 C	G	11-293-5990-012-000-0000	JFK GATE REC SUPPLY	50.00	
				95245 P	G	11-293-5990-014-000-0000	HST GATE REC SUPPLY	190.00	
				95245 P	G	11-293-5990-014-000-0000	HST GATE REC SUPPLY	646.00	
				95245 P	G	11-293-5990-014-000-0000	HST GATE REC SUPPLY	755.00	2,196.00
460363	10/11/18	34907	PARKWAY SERVICES, INC.	95247 P	G	11-293-4220-012-000-0000	RENTAL EQUIPMENT	100.00	
				95247 P	G	11-293-4220-012-000-0000	RENTAL EQUIPMENT	100.00	

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Taylor Public Schools

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				95247 P	G	11-293-4220-014-000-0000	RENTAL EQUIPMENT	400.00	600.00
460364	10/11/18	35649	PERFECTION BAKERIES, INC. D/B/A	95296 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	163.54	
				95296 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	180.34	
				95296 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	91.18	
				95296 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	60.88	
				95296 P	C	21-297-5610-042-962-0000	FOOD EXP MCDOWELL	35.88	
				95296 P	C	21-297-5610-042-962-0000	FOOD EXP MCDOWELL	10.95	
				95296 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	37.16	
				95296 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	19.20	599.13
460365	10/11/18	35653	PERFORMANCE ENGINEERING	95025 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	604.80	
				95025 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	170.52	775.32
460366	10/11/18	35822	PIONEER MANUFACTURING	95607 C	G	11-293-5990-000-000-0000	TRACING PATTERN TAYLOR HIGH	1,049.90	1,049.90
460367	10/11/18	35865	EDMENTUM, INC. D/B/A	95350 C	F	01-113-3450-016-000-3069	PLATO LICENSE	77,202.50	77,202.50
460368	10/11/18	36230	PRAXAIR DISTRIBUTION	95065 P	G	11-127-5110-077-000-5664	WELDING TEACHING SUP	122.67	
				95024 P	G	11-261-4290-004-000-0000	OTHER RENTALS	387.86	
				95024 P	G	11-261-4290-004-000-0000	OTHER RENTALS	59.02	
				95024 P	G	11-261-4290-004-000-0000	OTHER RENTALS	33.73	603.28
460369	10/11/18	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	190.08	190.08
460370	10/11/18	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	130.37	130.37
460371	10/11/18	36449	NEWSELA, INC.	95428 C	F	01-127-3450-077-000-4299	KEY TRAIN/LICENSE	3,000.00	3,000.00
460372	10/11/18	36885	RKA PETROLEUM COMPANIES, INC.	94966 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	17,936.68	17,936.68
460373	10/11/18	37075	REALLY GOOD STUFF, INC.	95034 C	F	01-125-5110-034-000-6012	Supplies / Materials	1,140.71	
				95415 C	G	11-111-5110-039-000-0000	TCHG SUP-HOLLAND	485.80	1,626.51
460374	10/11/18	37108	REEDER SINGLER		G	11-293-4910-014-000-9308	9/25/18 9TH/JV/VARS OFF THS G	105.00	105.00
460375	10/11/18	37131	RELIANCE STANDARD LIFE		G	12-461-4000-000-000-0000	ASW 511759 DISABILITY INS PA	803.16	803.16
460376	10/11/18	37283	RIDDELL ALL AMERICAN A DIV OF	95610 C	G	11-293-4120-014-000-0000	REPAIRS/MAINT-EQUIP	1,000.00	
				95610 P	G	11-293-5990-014-000-0000	THS GATE REC SUPPLY	261.85	
				95610 C	G	11-293-5990-014-000-0000	THS GATE REC SUPPLY	844.95	2,106.80
460377	10/11/18	37285	RIEGLE PRESS INC	95416 C	G	11-111-5110-039-000-0000	TCHG SUP-HOLLAND	317.93	317.93
460378	10/11/18	37357	ROCHESTER 100 INC	95372 C	G	11-111-5110-044-000-0000	TCHG SUP-MOODY	500.00	500.00
460379	10/11/18	37792	SAFELITE AUTOGLASS/SERVICE	94969 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	88.23	88.23
460380	10/11/18	38309	SCHOLASTIC BOOK CLUB	95543 C	G	11-111-5990-051-000-0000	NEWS-TAYLOR PARKS	2,435.18	
				94934 C	S	62-431-0000-039-195-0000	HOLLAND GENERAL	36.00	2,471.18
460381	10/11/18	39090	SECRET RECIPES A DIV OF	95521 C	F	01-331-5110-014-000-6010	PARENT PROG. SUPPLIE	1,350.00	1,350.00
460382	10/11/18	39131	SELKING INTERNATIONAL &	94970 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	541.68	541.68
460383	10/11/18	39140	SELL'S EQUIPMENT	95023 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	77.07	
				95023 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	124.92	
				95023 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	47.30	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95023 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	39.17	
				95023 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	47.84	
				95023 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	21.95	
				95023 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	98.70	456.95
460384	10/11/18	39785	SHRADER TIRE & OIL	94972 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	180.00	180.00
460385	10/11/18	40770	STAR FENCE COMPANY	95565 P	G	11-261-5995-004-000-0000	ROLLERS	1,000.00	
				95565 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	87.00	1,087.00
460386	10/11/18	41233	SUPREME SCHOOL	95382 C	G	11-111-5110-048-000-0000	TCHG SUP-RANDALL	532.87	532.87
460387	10/11/18	41241	SZUBA & ASSOCIATES, PLLC		G	12-451-1510-000-000-0000	102106 GARNISH/LEVY/CHP 13	203.02	203.02
460388	10/11/18	41356	TAYLOR BUILDING SUPPLY	CCNTR	G	12-402-1000-000-000-0000	4/16/18INV BOB MURRAY ACCTS P	129.50	129.50
460389	10/11/18	42100	CITY OF TAYLOR WATER		G	11-261-3830-034-000-0000	860100 20761 7/10-9/10/18	110.64	
					G	11-261-3830-051-000-0000	044940 1131 7/17-9/17/18	924.94	1,035.58
460390	10/11/18	44220	TREMCO, INC.	94990 P	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	2,906.55	2,906.55
460391	10/11/18	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	961.39	961.39
460392	10/11/18	46399	TONIA MIENTKIEWICZ		G	11-271-7410-003-000-0000	REIMB CDL DR LIC DUES & FEE	52.00	52.00
460393	10/11/18	46501	UNITY SCHOOL BUS PARTS, INC.	95483 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	365.10	
				95483 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	2,739.00	
				95483 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	747.00	
				95483 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	33.35	
				95483 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	130.60	
				95483 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	71.67	
				95483 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	128.90	
				95483 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	196.70	
				95483 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	(69.50)	4,342.82
460394	10/11/18	47427	US BANK NATIONAL ASSOCIATION	95146 P	G	11-259-4220-000-000-0000	10/21/18 RENTALS - COPIERS	355.57	
				95149 P	G	11-259-4220-000-000-0000	9/30-10/30/18 RENTALS - COPIE	9,133.00	
				95148 P	G	11-259-4220-000-000-0000	9/30-10/30/18 RENTALS - COPIER	250.83	
				95147 P	G	11-259-4220-000-000-0000	9/30-10/30/18 RENTALS - COPIER	6,615.30	16,354.70
460395	10/11/18	47950	VARITRONICS, LLC	95409 C	G	11-127-5110-014-000-5104	TCHG SUPPLY-MKT SALE	254.70	254.70
460396	10/11/18	49900	WAYNE RESA		F	01-221-3220-078-000-7662	18-117 G.LONG CONF/WKSHOPS	425.00	
					F	01-221-3220-078-000-7662	18-116 M.SOBERAL-MIKULA CONF	425.00	
					F	01-221-3220-078-000-7662	17-211 K.VONLINSOWE	425.00	
				95419 P	G	11-271-3220-003-000-0000	CONF/WORKSHOPS	75.00	
				95419 P	G	11-271-3220-003-000-0000	CONF/WORKSHOPS	60.00	1,410.00
460397	10/11/18	50599	WAYNE HAMILTON		G	11-293-4910-012-000-9301	10/4/18 9TH/JV OFF JFK FB	98.00	98.00
460398	10/11/18	51180	WENGER CORPORATION	95090 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	359.00	
				95527 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	149.00	508.00
460399	10/11/18	54910	WYANDOTTE ALARM CO	95084 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	90.00	90.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
460400	10/11/18	60219	JACK PROFITT		G	11-293-4910-012-000-9301	9/26/18 OFF JFK FB	42.00	42.00
460401	10/11/18	60219	JACK PROFITT		G	11-293-4910-012-000-9301	10/3/18 OFF JFK FB	42.00	42.00
460402	10/11/18	60219	JACK PROFITT		G	11-293-4910-012-000-9301	10/17/18 OFF JFK FB	42.00	42.00
460403	10/11/18	60604	ROBERT W. ALLEN		G	11-293-4910-012-000-9301	10/4/18 9TH/JV OFF JFK FB	98.00	98.00
460404	10/11/18	60612	COLLEEN AMPEZZAN		S	62-431-0000-077-600-0000	000084 CLSSRM ITEMS VOC ED-PA	200.00	200.00
460405	10/11/18	60618	ROBERT C. NAST DBA	94959 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	375.00	375.00
460406	10/11/18	60650	LISA ASH		F	01-118-3210-040-000-3409	SEP18 MILEAGE	56.03	56.03
460407	10/11/18	60947	DAVID BUNCH		G	11-293-4910-012-000-9301	9/26/18 OFF JFK FB	42.00	42.00
460408	10/11/18	60947	DAVID BUNCH		G	11-293-4910-012-000-9301	10/10/18 OFF JFK FB	42.00	42.00
460409	10/11/18	60947	DAVID BUNCH		G	11-293-4910-012-000-9301	9/6/18 9TH/JV OFF JFK FB	98.00	98.00
460410	10/11/18	60980	BEAT BY BEAT PRESS	95491 C	S	62-431-0000-048-465-0000	RANDALL PICTURES	299.00	299.00
460411	10/11/18	61210	ELIZABETH BIDDLE	95578 C	F	01-125-5110-078-000-3069	STU HISTORY /HIST ALIVE BOOKS	35.08	
					F	01-221-3210-078-000-7662	AUG-SEP18 MILEAGE	32.92	68.00
460412	10/11/18	61454	SARA BEYER		F	01-118-3210-040-000-3409	SEP18 MILEAGE	39.35	39.35
460413	10/11/18	61540	DEBRA BORDEAU		S	62-431-0000-039-195-0000	005 REIMB CLSRM SUP HOLLAND	141.93	141.93
460414	10/11/18	61795	BRANDI FREEBORN	95369 P	G	11-213-3130-014-196-2024	9/24-10/5/18 65HRS FTK NURSE	877.50	877.50
460415	10/11/18	61821	PADDOCK POOL EQUIPMENT CO.,	95365 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	921.00	921.00
460416	10/11/18	61960	ANDREW E. SUETA		G	11-293-4910-012-000-9301	10/3/18 OFF JFK FB	42.00	42.00
460417	10/11/18	62500	REPUBLIC SERVICES, INC.	95029 P	G	11-261-3840-004-000-0000	WASTE/TRASH DISPOSAL	4,315.29	4,315.29
460418	10/11/18	63146	BRETT MANNING		G	11-113-2150-014-000-0000	VISION REIMB ANNE 9/20/18	200.00	200.00
460419	10/11/18	64382	KARI NAGY		F	01-221-3210-078-000-7662	AUG-SEP18 MILEAGE	74.17	74.17
460420	10/11/18	64799	TALENT ASSESSMENT INC.	95567 C	G	11-127-5110-077-000-0000	INST'L TEACHING SUP	631.90	631.90
460421	10/11/18	64875	SARA SMITH		G	11-221-3220-077-994-5804	10/24-26/2018 REG WKSP/CONF-ME	300.00	300.00
460422	10/11/18	65228	MARY JANE M ELLIOTT PC		G	12-451-1510-000-000-0000	103781 GARNISH/LEVY/CHP 13	207.35	207.35
460423	10/11/18	65376	RITA FEDERLE	95572 C	G	11-112-5110-019-000-0000	MUSIC CLASS	172.88	172.88
460424	10/11/18	65510	JOSEPH FLOWERS		G	11-293-4910-012-000-9301	10/4/18 9TH/JV OFF JFK FB	98.00	98.00
460425	10/11/18	65510	JOSEPH FLOWERS		G	11-293-4910-012-000-9301	10/11/18 9TH/JV OFF JFK FB	98.00	98.00
460426	10/11/18	65575	MARYGROVE AWNING COMPANY A	95033 C	B	41-456-6220-014-000-2017	Truman Roof	65,953.00	65,953.00
460427	10/11/18	65720	DOMINIC FRONTERA		G	11-293-4910-012-000-9301	10/10/18 OFF JFK FB	42.00	42.00
460428	10/11/18	66019	MARK FELSKE		G	11-293-4910-014-000-9318	10/5/18 VARS REF OFF THS SO	48.00	48.00
460429	10/11/18	66028	GARY GILLIAND		G	11-293-4910-012-000-9301	10/17/18 OFF JFK FB	42.00	42.00
460430	10/11/18	66028	GARY GILLIAND		G	11-293-4910-012-000-9301	10/11/18 9TH/JV OFF JFK FB	98.00	98.00
460431	10/11/18	66148	LESLEY GAUTHIER		G	11-221-3220-077-992-5234	11/8/18 REG WKSP/CONF-FOOD	100.00	100.00
460432	10/11/18	66148	LESLEY GAUTHIER	95562 C	G	11-292-5610-077-000-0000	CULINARY CLASS EXPENSES	500.00	500.00
460433	10/11/18	66700	JENNIFER GRIFFIN		F	01-118-3210-040-000-3409	SEP18 MILEAGE	81.91	81.91
460434	10/11/18	66750	THOMAS BERNARD HARRIS		G	11-293-4910-012-000-9301	10/17/18 OFF JFK FB	42.00	42.00
460435	10/11/18	66837	LINDA HILLER		G	11-261-3210-000-000-0000	SEP18 MILEAGE	14.39	14.39
460436	10/11/18	66960	MICHAEL LOUIS HUNT		G	11-293-4910-019-000-9308	10/22/18 OFF HOOVER G VB	60.00	60.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
460437	10/11/18	67407	LEGACY SPORTS, INC. DBA	95540 C	S	62-431-0000-022-195-0000	TEACHER T-SHIRTS AT WEST	1,008.92	1,008.92
460438	10/11/18	67668	MCMaster-CARR SUPPLY	95044 P	G	11-127-7910-077-000-0000	ROBOTICS	257.47	257.47
460439	10/11/18	67898	JASON K. GREEN		G	11-293-4910-012-000-9301	10/19/18 OFF JFK FB	60.00	60.00
460440	10/11/18	67915	DONNA JEAN STRANG		G	11-293-4910-022-000-9308	9/26/18 OFF WEST G VB	60.00	60.00
460441	10/11/18	67915	DONNA JEAN STRANG		G	11-293-4910-022-000-9308	10/8/18 OFF WEST G VB	60.00	60.00
460442	10/11/18	68410	LARRY J. ANDERSON		G	11-293-4910-012-000-9301	9/26/18 OFF JFK FB	42.00	42.00
460443	10/11/18	68410	LARRY J. ANDERSON		G	11-293-4910-012-000-9301	10/3/18 OFF JFK FB	42.00	42.00
460444	10/11/18	68410	LARRY J. ANDERSON		G	11-293-4910-012-000-9301	10/17/18 OFF JFK FB	42.00	42.00
460445	10/11/18	68940	JILL COLLINS		G	11-252-3220-001-000-0000	9/18-19/2018 MSBO WKSHOP AND C	191.19	191.19
460446	10/11/18	69329	CHRISTOPHER DAVID KINCAIDE		G	11-293-4910-014-000-9318	9/10/18 VARS AR2 OFF THS SOC	43.00	43.00
460447	10/11/18	69346	MICHAEL J. KUTA DBA	95479 C	G	11-112-5112-022-000-0000	AUD/VIS-WEST JR	543.00	
				95478 C	G	11-112-6420-019-000-0000	NEW EQUIP \$500-\$4999	271.50	
				95478 C	S	62-431-0000-019-575-0000	HOOVER STUDENT CNCL	271.50	1,086.00
460448	10/11/18	69408	SANDRA KLUK		S	62-431-0000-014-573-0000	000336 REIMB SUPPLIES TAYLOR H	117.12	117.12
460449	10/11/18	69464	NANNETTE KUHN		F	01-221-3220-078-000-7662	7/31-8/2/18 MRA CONF/WKSHOPS	355.49	355.49
460450	10/11/18	70000	LAURA J. ALVES		G	11-293-4910-019-000-9308	9/24/18 OFF HOOVER G VB	60.00	60.00
460451	10/11/18	70256	CHRISTOPHER A. LEGUT		G	11-293-4910-014-000-9308	10/9/18 JV/VAR OFF THS G VB	70.00	70.00
460452	10/11/18	71230	LARRY MARTIN		G	11-293-4910-012-000-9301	9/26/18 OFF JFK FB	42.00	42.00
460453	10/11/18	71945	KEITH JESUE		G	11-113-2150-014-000-0000	VISION REIMB TAMMY 10/2/18	160.00	160.00
460454	10/11/18	71960	LISA SCHILLINGER LEE		G	11-293-4910-019-000-9308	10/10/18 OFF HOOVER G VB	60.00	60.00
460455	10/11/18	71961	KIMBERLY MCINNIS		S	62-431-0000-039-195-0000	006 REIMB CLSRM SUP HOLLAND	79.99	79.99
460456	10/11/18	71971	CYNTHIA MONTGOMERY		G	11-293-4910-014-000-9308	9/25/18 9TH/JV OFF THS G VB	70.00	70.00
460457	10/11/18	71971	CYNTHIA MONTGOMERY		G	11-293-4910-014-000-9308	10/9/18 9TH/JV/VAR OFF THS G	105.00	105.00
460458	10/11/18	72279	ERIC SHELBY HARRINGTON		G	11-293-4910-014-000-9318	10/16/18 VARS DISTRICTS OFF TH	63.00	63.00
460459	10/11/18	72280	KATHLEEN MILLER		F	01-221-3220-078-000-7662	7/31-8/2/2018 MRA CONF/WKSHOPS	621.27	621.27
460460	10/11/18	72299	MELISSA KLEINOW		F	01-118-3210-040-000-3409	SEP18 MILEAGE	20.00	20.00
460461	10/11/18	72413	JOEL A. NEDZLEK	95551 C	G	11-111-5110-044-000-0000	NEW SIGNS/NAME CHANGE	42.00	42.00
460462	10/11/18	72417	ASSET ACCEPTANCE		G	12-451-1510-000-000-0000	101530 GARNISH/LEVY/CHP 13	182.74	182.74
460463	10/11/18	72421	STEVE NESOVSKI		G	11-293-4910-014-000-9318	10/16/18 VARS DISTRICTS OFF TH	63.00	63.00
460464	10/11/18	72868	CATHY SMITH		F	01-118-3210-040-000-3409	SEP18 MILEAGE	60.06	60.06
460465	10/11/18	74369	NICOLE M. SPAMPINATO		G	11-293-4910-022-000-9308	10/17/18 OFF WEST G VB	60.00	60.00
460466	10/11/18	74583	JENNIFER WOLNEY		F	01-221-3220-078-000-7660	11/5-6/2018 REG CONFERENCE/WOR	323.00	323.00
460467	10/11/18	74597	MENDIE RUSSELL		F	01-221-3220-078-000-7660	10/25-28/2018 REG CONFERENCE/W	297.00	297.00
460468	10/11/18	74602	LORI RUTHRUFF		F	01-221-3220-078-000-3069	9/19/18-4/17-19 REG 6DYS Conf	250.00	250.00
460469	10/11/18	74904	PETE SEMSEDINI		G	11-293-4910-014-000-9318	9/10/18 VARS REF OFF THS SOC	48.00	48.00
460470	10/11/18	74905	JOSEPH R. UKSA DBA	95327 C	G	11-284-3190-002-000-0000	8/6-9/28/18 292.5HRS TECH INF	14,625.00	14,625.00
460471	10/11/18	74922	DAVE SHALDA		G	11-293-4910-012-000-9301	10/10/18 OFF JFK FB	42.00	
					G	11-293-4910-012-000-9301	CHECK # 460471 VOIDED	(42.00)	0.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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460472	10/11/18	74922	DAVE SHALDA		G	11-293-4910-012-000-9301	10/17/18 OFF JFK FB	42.00	42.00
460473	10/11/18	74965	ELIZABETH FORD		S	62-431-0000-039-195-0000	008 REIMB CLSRM SUP HOLLAND	19.99	19.99
460474	10/11/18	74992	PATRICIA SILVA		S	62-431-0000-039-195-0000	003 REIMB SUPPLIES HOLLAND GEN	50.67	50.67
460475	10/11/18	75202	JACQUELINE SMITH		S	62-431-0000-039-195-0000	001 REIMB PBIS SUP HOLLAND GEN	95.02	95.02
460476	10/11/18	75223	MARK KRONK		G	11-293-4910-012-000-9301	9/26/18 OFF JFK FB	42.00	42.00
460477	10/11/18	75848	JOSEPH WINKEL		S	62-431-0000-039-195-0000	007 REIMB CLSRM SUP HOLLAND	38.81	38.81
460478	10/11/18	75859	LAURA TETREULT		S	62-431-0000-039-195-0000	004 REIMB BOOKS HOLLAND	68.76	68.76
460479	10/11/18	75874	SHARON ELLEN HARRIS AGRUSA		G	11-293-4910-019-000-9308	10/8/18 OFF HOOVER G VB	60.00	60.00
460480	10/11/18	75876	DEAN TRANSPORTATION	95347 P	G	11-271-3195-003-000-0000	AUGUST 2018 Contracted EE Tran	9,401.50	9,401.50
460481	10/11/18	77129	ANTHONY J VELLA		G	11-293-4910-014-000-9318	10/5/18 OFF THS SOCCER	43.00	43.00
460482	10/11/18	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	204.02	204.02
460483	10/11/18	78213	STEPHEN L. PATTERSON		G	11-293-4910-012-000-9301	10/4/18 9TH/JV OFF JFK FB	98.00	98.00
460484	10/11/18	78351	TIERNEY BROTHERS, INC.	95440 C	F	01-125-5990-034-000-6012	Misc. Supplies	350.00	
				95302 C	S	62-431-0000-014-050-0000	TRU HI COMMISSIONS	195.00	545.00
460485	10/11/18	78810	JOANN FARMER		G	11-112-2150-022-000-0000	VISION REIMB 10/2/18	160.00	160.00
460486	10/11/18	MSC35	LATRENISHA HAWKINS		S	62-431-0000-012-577-0000	LATRENISHA HAWKINS	65.00	65.00
460487	10/11/18	66061	MARK J. GLAZER DBA		G	11-231-3170-001-000-0000	LEGAL SERVICES	1,350.00	1,350.00
460488	10/25/18	00462	AT&T		G	11-261-3410-018-000-0000	734287-09256124 10/13-11/12/18	104.28	104.28
460489	10/25/18	02700	AIR COMPRESSOR ENERGY	95600 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	28.88	
				95600 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	30.80	59.68
460490	10/25/18	03040	ALL WOOD TREE SERVICE, INC.	95582 C	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	500.00	
				95459 C	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	2,100.00	2,600.00
460491	10/25/18	03801	AMBU-TRANS, INC. A DIV OF	95316 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	2,112.00	2,112.00
460492	10/25/18	04194	AMERICAN FAMILY LIFE		G	12-451-2100-000-000-0000	SEPT2018 AFLAC PRE-TAX	2,934.30	
					G	12-451-2200-000-000-0000	SEPT2018 AFLAC POST TAX	1,963.80	4,898.10
460493	10/25/18	05798	APC STORE DBA	95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	82.58	
				95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	78.98	161.56
460494	10/25/18	05801	APPLE, INC.	95435 C	G	11-226-6420-077-000-0000	NEW EQUIP \$500-\$4999	199.00	
				95435 C	G	11-226-6420-077-000-0000	NEW EQUIP \$500-\$4999	1,779.00	1,978.00
460495	10/25/18	05845	ARCH ENVIRONMENTAL GROUP,	94941 P	G	11-271-4910-003-000-0000	PCHSD SVC-OTHER	492.50	492.50
460496	10/25/18	06235	ARROW UNIFORM A DIV OF	95215 P	G	11-127-5990-077-992-5234	MISC SUPPLY/MATERIAL	46.92	
				95215 P	G	11-127-5990-077-992-5234	MISC SUPPLY/MATERIAL	46.92	93.84
460497	10/25/18	06907	HERFF JONES, LLC DBA		S	62-431-0000-014-592-0000	DIPLOMA JFK TAYLOR HI SENIOR	24.99	
					S	62-431-0000-014-592-0000	TAX EXEMPT	(0.99)	24.00
460500	10/25/18	08168	BERKSHIRE DAIRY DISTRIBUTING A	95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	1,111.89	
				95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	698.97	
				95331 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	216.85	
				95331 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	630.85	



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	714.65	
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	480.00	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	315.77	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	481.27	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	432.60	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	247.10	
				95331 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	289.24	
				95331 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	514.71	
				95331 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	612.56	
				95331 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	369.24	
				95331 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	350.31	
				95331 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	495.58	
				95331 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	298.05	
				95331 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	487.02	
				95331 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	407.29	
				95331 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	497.44	
				95331 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	1,001.40	
				95331 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	628.86	
				95331 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	401.65	
				95331 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	669.65	12,352.95
460501	10/25/18	09954	BTR COLLEGIATE SOLUTIONS, INC.	95627 C	G	11-127-5990-077-000-0000	INST'L MISC SUPPLY	128.67	
				95627 C	G	11-127-6420-077-000-0000	NEW EQUIP \$500-\$4999	721.33	850.00
460502	10/25/18	10326	CANON FINANCIAL SERVICES, INC.	95127 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	590.00	590.00
460503	10/25/18	10684	ROBERT LEE DBA	95450 P	G	11-226-5990-077-000-0000	MISC SUPPLY/MATERIAL	695.00	695.00
460504	10/25/18	10825	CAROLINA BIOLOGICAL SUPPLY	95536 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	240.00	240.00
460505	10/25/18	11690	CENTRAL RESTAURANT	95564 P	G	11-292-5990-077-000-0000	MISC SUPPLIES/MAT'L	1,935.03	1,935.03
460506	10/25/18	11735	CERTIFIED ALIGNMENT &	94945 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	84.72	84.72
460507	10/25/18	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,016.08	1,016.08
460508	10/25/18	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
460509	10/25/18	11764	CHASITY KLEINSORGE		G	11-293-4910-022-000-0000	TT 5HOME DATES PURCH SV-GAME	125.00	125.00
460510	10/25/18	11764	CHASITY KLEINSORGE		G	11-293-3190-014-000-9300	TT 10/9/18-9/JV/VARS PURCH SV-	60.00	60.00
460511	10/25/18	11771	CHILD SUPPORT PAYMENT		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	167.50	167.50
460512	10/25/18	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	199.67	199.67
460513	10/25/18	12633	COMMUNITY PUBLISHING &	95617 C	G	11-232-3510-001-000-0000	ADVERTISING TAYLOR TODAY ISSUE	3,600.00	3,600.00
460514	10/25/18	13285	GOODMAN FROST, PLLC		G	12-451-1510-000-000-0000	104780 GARNISH/LEVY/CHP 13	203.57	203.57
460515	10/25/18	13814	CULLIGAN OF ANN	95495 P	X	21-122-5990-075-180-2025	MISC SUPPLY/MATERIAL	22.39	22.39
460516	10/25/18	13920	DTE ENERGY (GAS)		G	11-261-5510-041-000-0000	910021500244 JUN-OCT18	11.63	11.63
460517	10/25/18	13920	DTE ENERGY (GAS)		G	11-261-5510-046-000-0000	910021470471 SEP-OCT18 GAS	147.70	147.70

### Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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460518	10/25/18	13921	DTE ENERGY		G	11-261-5520-046-000-0000	910021470471 SEP-OCT18 ELECTR	77.47	77.47
460519	10/25/18	13921	DTE ENERGY		G	11-261-5520-012-000-0000	910014325252 AUG-OCT18	195.85	195.85
460520	10/25/18	13921	DTE ENERGY		G	11-261-5520-004-000-0000	910040333569 9/11-10/8/18	50.52	50.52
460521	10/25/18	14600	DECA INC. A DIV OF	95643	P	S 62-431-0000-014-070-0000	TAYLOR HIGH DECA 123H-1385	17.00	
				95643	P	S 62-431-0000-014-070-0000	TAYLOR HIGH DECA 123H-1385	17.00	
				95643	C	S 62-431-0000-014-070-0000	TAYLOR HIGH DECA 123H-1385	17.00	
				95643	P	S 62-431-0000-014-070-0000	TAYLOR HIGH DECA 123H-1385	1,224.00	1,275.00
460522	10/25/18	14700	DEMCO	95553	C	G 11-241-5990-014-000-0000	MISC SUPPLIES	196.79	196.79
460523	10/25/18	16520	DOMINICK PIZZA DELI	95624	C	F 01-221-3220-078-000-3069	BREAKFAST/LUNCH 110 GUESTS	907.78	907.78
460524	10/25/18	16825	DOWNRIVER REFRIGERATION	95629	C	C 21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	135.87	135.87
460525	10/25/18	18925	ELLIOTT LEVELING, INC. DBA	95081	C	G 11-456-6220-073-000-0000	BLDG IMPROVEMENTS	1,100.00	1,100.00
460526	10/25/18	19565	BLUE CARE NETWORK OF		G	12-451-5200-000-000-0000	NOV2018 INS CAP EMPL CO PAY	68,175.29	
					G	12-461-1000-000-000-0000	NOV2018 HEALTH INS PAYABLE	524,594.64	592,769.93
460527	10/25/18	20487	FLEETPRIDE, INC.	94950	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	17.92	
				94950	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	508.27	526.19
460528	10/25/18	20490	FLINN SCIENTIFIC, INC.	95534	C	G 11-113-5110-014-000-0000	TCHG SUP-THS SR	228.50	228.50
460530	10/25/18	22453	GORDON FOOD SERVICE	95626	C	F 01-221-3220-078-000-3069	FORD NGL COMMUNITY MEETING	254.55	
				95499	P	F 01-331-5110-048-000-6012	PARENT PROG SUPPLIES	34.39	
				95499	P	F 01-331-5110-048-000-6012	PARENT PROG SUPPLIES	44.23	
				95499	P	F 01-331-5110-048-000-6012	PARENT PROG SUPPLIES	73.13	
				95305	P	G 11-292-5610-014-000-0000	SCH STORE FOOD HST	525.24	
				95290	P	G 11-292-5610-077-000-0000	CC SCHOOL STORE	28.04	
				95290	P	G 11-292-5610-077-000-0000	CC SCHOOL STORE	92.50	
				95290	P	G 11-292-5610-077-000-0000	CC SCHOOL STORE	170.42	
				95290	P	G 11-292-5610-077-000-0000	CC SCHOOL STORE	82.57	
				95290	P	G 11-292-5610-077-000-0000	CC SCHOOL STORE	75.29	
				95386	P	S 62-431-0000-019-195-0000	HOOVER GENERAL	78.92	1,459.28
460531	10/25/18	22750	GRAINGER A DIV OF	95017	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	153.68	
				95017	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	162.66	
				95017	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	9.31	325.65
460532	10/25/18	23400	HOUGHTON MIFFLIN HARCOURT	95580	C	F 01-125-5110-078-000-3069	TEACHING SUPPLEMENTS	121.22	
				95379	C	G 11-122-5111-075-000-2023	TESTING SUPPLIES	6,481.77	6,602.99
460535	10/25/18	24547	HOME DEPOT	95395	P	G 11-226-5990-077-000-0000	9240 MISC SUPPLY/MATERIAL	299.99	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	106.26	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	167.20	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	34.60	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	39.46	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	11.36	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	14.07	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	18.42	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	69.94	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	15.26	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	62.91	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	16.97	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	(16.97)	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	33.94	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	213.81	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	48.93	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	12.95	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	34.95	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	24.97	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	(24.97)	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	20.89	
				95563 P	G	11-292-5990-077-000-0000	2780 MISC SUPPLIES/MAT'L	388.94	
				95563 P	G	11-292-5990-077-000-0000	2780 MISC SUPPLIES/MAT'L	458.00	2,051.88
460536	10/25/18	26495	JOHNSTONE SUPPLY OF DETROIT	95019 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	3.88	
				95019 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	37.04	
				95628 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT HOOVER OVENS	377.58	418.50
460537	10/25/18	26566	JOSTENS, INC.	95658 C	S	62-431-0000-014-755-0000	FINAL PAYMENT 17/18 YEARBOOK	2,902.00	2,902.00
460538	10/25/18	26703	MELANIE BAKER		X	21-213-3210-075-011-2025	SEP18 MILEAGE OCCP THPT	81.64	81.64
460539	10/25/18	27110	KRASITY'S MEDICAL &	95430 P	X	21-213-5991-075-015-2025	NURSE UNIV PRECAUTIO	491.35	
				95430 P	X	21-213-5991-075-015-2025	NURSE UNIV PRECAUTIO	90.13	581.48
460540	10/25/18	27884	LAUVER'S CASH REGISTER	95209 P	G	11-127-4120-077-992-5234	EQUIP REP/SVC AGREE	149.00	149.00
460541	10/25/18	28300	LIBERTY PLUMBING	95472 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	414.53	
				95472 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	311.22	725.75
460542	10/25/18	28506	LINCOLN PARK SCHOOL DISTRICT		G	11-293-7910-012-000-9308	10/20/18 VAR ENTRY FEE-JFK G	200.00	
					G	11-293-7910-014-000-9308	10/13 JV, 10/19(9th) ENT FEE-	375.00	575.00
460543	10/25/18	28506	LINCOLN PARK SCHOOL DISTRICT		G	11-293-7910-012-000-9308	9/18/18 HVR&WEST ENTRY FEE-J	200.00	200.00
460545	10/25/18	28886	LOWER HURON SUPPLY CO	95234 C	G	11-261-5990-014-000-0000	CUST SUP-TRUMAN	10,991.48	
				95234 C	G	11-261-5990-014-000-0000	CUST SUP-TRUMAN	175.96	
				95234 C	G	11-261-5990-014-000-0000	CUST SUP-TRUMAN	15.80	
				95585 C	G	11-261-5990-034-000-0000	CUST SUP-EUR HTS	439.74	
				95599 C	G	11-261-5990-034-000-0000	CUST SUP-EUR HTS	37.00	
				95611 C	G	11-261-5990-040-000-0000	CUST SUP-JOHNSON	240.46	
				95549 C	G	11-261-5990-041-000-0000	CUST SUP-KINYON	1,213.70	
				95550 C	G	11-261-5990-048-000-0000	CUST SUP-RANDALL	870.80	

Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95465 C	G	11-261-5990-048-000-0000	CUST SUP-RANDALL	474.86	
				95465 C	G	11-261-5990-048-000-0000	CUST SUP-RANDALL	15.80	
				95609 C	G	11-261-5990-077-000-0000	CUST SUP-CAR CENTER	45.62	14,521.22
460546	10/25/18	29616	MANCINO PIZZA & GRINDER	95332 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	431.20	
				95332 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	539.00	
				95332 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	539.00	
				95332 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	355.74	
				95332 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	355.74	
				95332 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	355.74	2,576.42
460547	10/25/18	29749	MASSP/MASC/MAHS	95661 C	G	11-226-5990-077-000-0000	PROF DUES 18/19 B. HOLLADAY	400.00	400.00
460548	10/25/18	30449	MCGRAW-HILL EDUCATON, INC.	95602 C	F	01-125-5110-078-000-3069	TEACHING SUPPLEMENTS	6,046.20	6,046.20
460549	10/25/18	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,195.85	1,195.85
460550	10/25/18	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	133.43	133.43
460551	10/25/18	32435	MICHIGAN SCHOOLS		G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC ADMIN FE	250.00	
					G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC	242.53	
					G	11-261-5510-002-000-0000	GAS-UTILS PRC	72.54	
					G	11-261-5510-003-000-0000	GAS-UTILS TRANSP	221.94	
					G	11-261-5510-004-000-0000	GAS-UTILS MAINT	356.89	
					G	11-261-5510-012-000-0000	GAS-UTILS KENNEDY	2,204.80	
					G	11-261-5510-014-000-0000	GAS-UTILS TAYLOR HIGH	2,150.04	
					G	11-261-5510-018-000-0000	GAS-UTILS 6TH GRADE	66.15	
					G	11-261-5510-061-000-0000	GAS-UTILS BD ANNEX	1,202.18	
					G	11-261-5510-077-000-0000	GAS-UTILS CAREER CTR	1,091.21	7,858.28
460552	10/25/18	33101	BRUCE HOLLADAY	95648 C	G	11-127-5990-077-000-0000	MDE EDU LIC FOR M. BOUEY	45.00	
				95631 C	G	11-221-3220-077-000-0000	ACTE MEMBERSHIP DUES	100.00	145.00
460553	10/25/18	33101	BRUCE HOLLADAY		F	01-221-3220-078-000-3069	11/28-12/1/18 REG Conferences	445.00	
					F	01-221-3220-078-000-3069	11/28-12/1/18 TRANS/AIR Conf	611.40	1,056.40
460554	10/25/18	33144	MONROE SPORTS VARSITY	94455 C	F	01-125-5110-014-000-6012	ACAD/SUPPORT MATERIALS	650.00	650.00
460555	10/25/18	33451	GENUINE PARTS COMPANY, INC.	94951 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	39.66	
				94951 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	32.12	
				94951 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	255.84	
				94951 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	647.91	975.53
460556	10/25/18	33524	SUNNI MARIE COX		G	11-293-3190-014-000-9300	TRNR 7MS/2HS GAMES PURCH SV-	450.00	450.00
460557	10/25/18	33524	SUNNI MARIE COX	95462 P	G	11-213-3130-048-196-2024	10/8-10/19/18 65 HRS FTK NURS	877.50	877.50
460558	10/25/18	33560	MYSTERY SCIENCE INC.	95518 C	G	11-111-5110-044-000-0000	TCHG SUP-MOODY	99.00	
				95518 C	G	11-111-5110-044-000-0000	TCHG SUP-MOODY	99.00	
				95518 C	G	11-111-5110-044-000-0000	TCHG SUP-MOODY	99.00	
				95518 C	G	11-111-5110-044-000-0000	TCHG SUP-MOODY	99.00	396.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
460559	10/25/18	33575	NAFCO-INC. DBA	95298 C	S	62-431-0000-014-761-0000	TRUMAN SECURITY	1,308.95	1,308.95
460560	10/25/18	33999	NATIONAL VISION		G	12-451-2400-000-000-0000	NOV2018 NVA VISIONS INS.	669.89	
					G	12-461-5000-000-000-0000	NOV2018 OPTICAL INS PAY	1,577.27	2,247.16
460561	10/25/18	34501	OCCMED CONNECT, LLC	94963 P	G	11-271-3190-003-000-0000	BUS DRIVER PHYSICAL	670.00	
				95517 P	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TES	1,590.00	
				95517 P	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TES	130.00	
				95517 P	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TES	60.00	2,450.00
460562	10/25/18	34740	PUMPS & SYSTEMS, INC.	95282 C	B	41-261-4110-014-000-2017	Bld Repair & Maint	22,750.00	22,750.00
460563	10/25/18	35645	JW PEPPER & SON INC	95113 P	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	457.13	
				95074 C	S	62-431-0000-022-072-0000	WEST CHORUS	372.99	830.12
460564	10/25/18	35649	PERFECTION BAKERIES, INC. D/B/A	95296 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	109.90	
				95296 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	190.48	
				95296 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	85.70	
				95296 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	149.43	
				95296 P	C	21-297-5610-042-962-0000	FOOD EXP MCDOWELL	25.80	
				95296 P	C	21-297-5610-042-962-0000	FOOD EXP MCDOWELL	8.28	
				95296 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	37.80	
				95296 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	30.03	
				95296 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	55.62	
				95296 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	86.34	779.38
460565	10/25/18	35653	PERFORMANCE ENGINEERING	95584 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	1,243.62	
				95025 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	113.54	
				95025 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	167.58	
				95025 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	1,004.50	2,529.24
460566	10/25/18	35822	PIONEER MANUFACTURING	95605 C	G	11-261-5990-014-000-0000	CUST SUP-TAYLOR HIGH	1,120.00	1,120.00
460567	10/25/18	35840	PITNEY BOWES INC	95126 P	G	11-257-3430-008-000-0000	POSTAGE 87280	135.00	135.00
460568	10/25/18	36230	PRAXAIR DISTRIBUTION	95591 P	G	11-127-5110-077-000-5664	WELDING TEACHING SUP	1,207.78	1,207.78
460569	10/25/18	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	189.99	189.99
460570	10/25/18	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	35.41	35.41
460571	10/25/18	36640	PRO-ED, INC.	95376 C	G	11-122-5111-075-000-2023	TESTING SUPPLIES	346.50	346.50
460572	10/25/18	36740	PSYCHOLOGICAL ASSESSMT	95420 C	G	11-122-5111-075-000-2023	TESTING SUPPLIES	1,235.52	1,235.52
460573	10/25/18	36885	RKA PETROLEUM COMPANIES, INC.	94966 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	19,013.64	19,013.64
460574	10/25/18	37792	SAFELITE AUTOGLASS/SERVICE	94969 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	151.46	
				94969 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	112.45	263.91
460575	10/25/18	39140	SELL'S EQUIPMENT	95023 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	196.67	
				95023 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	102.50	299.17
460576	10/25/18	39785	SHRADER TIRE & OIL	94972 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	843.35	
				94972 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	209.64	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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				94972 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	1,253.80	2,306.79
460577	10/25/18	40782	STATE OF MICH-BUREAU		G	11-283-2850-000-000-0000	UNEMPLOYMENT	10.15	
					G	11-283-2850-000-000-0000	UNEMPLOYMENT	(2,100.00)	
					G	12-421-0000-000-000-0000	L0048373340 L/ID AP-OTHER G	14,750.81	12,660.96
460578	10/25/18	41215	SUPERIOR TURBO & INJECTION	94976 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	3,548.10	3,548.10
460579	10/25/18	41240	TIMOTHY FAREMOUTH		G	11-261-5995-004-000-0000	MATL PURCHASED REIMB SUPP	223.63	223.63
460580	10/25/18	41241	SZUBA & ASSOCIATES, PLLC		G	12-451-1510-000-000-0000	102106 GARNISH/LEVY/CHP 13	170.64	170.64
460581	10/25/18	42100	CITY OF TAYLOR WATER		G	11-261-3830-019-000-0000	150090 4358 7/24-9/24/18	2,508.50	
					G	11-261-3830-035-000-0000	211350 4832 7/24-9/24/18	104.20	
					G	11-261-3830-037-000-0000	200030 4629 7/24-9/24/18	36.22	
					G	11-261-3830-040-000-0000	320930 10910 7/31-9/30/18	3,269.10	
					G	11-261-3830-044-000-0000	320920 10909 7/31-9/30/18	341.33	
					G	11-261-3830-046-000-0000	264660 7463 7/31-9/30/18	54.19	
					G	11-261-3830-048-000-0000	281110 8167 7/31-9/30/18	74.86	
					G	11-261-3830-048-000-0000	281120 8168 7/31-9/30/18	1,772.16	8,160.56
460582	10/25/18	43620	TOP FABRICATORS LLC	95664 C	G	11-261-4910-000-000-0000	CONCESSION STAND	1,400.00	1,400.00
460583	10/25/18	44061	TREDROC TIRE SERVICES LLC	95226 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY	64.00	64.00
460584	10/25/18	44220	TREMCO, INC.	94990 P	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	2,058.12	2,058.12
460585	10/25/18	44425	TRI-COUNTY INTERNATIONAL	94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	68.98	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	273.18	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	(125.00)	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	(195.00)	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	293.27	315.43
460586	10/25/18	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	309.60	309.60
460587	10/25/18	46401	UNITED RENTALS INC	95554 C	G	11-261-4290-004-000-0000	OTHER RENTALS	1,853.68	
				95554 C	G	11-261-4290-004-000-0000	OTHER RENTALS	1,853.68	3,707.36
460588	10/25/18	46501	UNITY SCHOOL BUS PARTS, INC.	95483 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	53.22	
				95483 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	62.53	
				95483 C	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	19.20	134.95
460589	10/25/18	47920	ABOVE & BEYOND	95315 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	540.00	
				95315 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	1,140.00	
				95315 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	756.00	
				95675 P	G	11-271-3310-074-000-0000	STUDENT M. JACKSON TRANS	1,530.00	
				95675 P	G	11-271-3310-074-000-0000	STUDENT N. CAIN TRANS	456.00	
				95675 C	G	11-271-3310-074-000-0000	STUDENT TAYLOR/SCOTT TRANS	540.00	
				95675 P	G	11-271-3310-074-000-0000	STUDENT O. HARPER TRANS	540.00	5,502.00
460590	10/25/18	48111	CELLCO PARTNERSHIP D/B/A		G	10-199-0000-001-000-0000	E-RATE REFUNDS	1,805.18	
					G	11-261-3410-001-000-0000	8/24-9/23/18 PHONES-BOARD OFFI	55.94	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3410-001-000-0000	8/24-9/23/18 PHONES-BOARD OFFI	173.93	
					G	11-261-3410-002-000-0000	8/24-9/23/18 PHONES-PRC	260.39	
					G	11-261-3410-003-000-0000	8/24-9/23/18 PHONES-TRANSP	31.08	
					G	11-261-3410-004-000-0000	8/24-9/23/18 PHONES MONTHLY CH	31.08	
					G	11-261-3410-012-000-0000	8/24-9/23/18 PHONES-KENNEDY	50.55	
					G	11-261-3410-046-000-0000	8/24-9/23/18 PHONES-UTILITY/PI	319.70	
					G	11-261-3410-061-000-0000	8/24-9/23/18 PHONES-BOARD ANNE	30.47	2,758.32
460591	10/25/18	48280	VOIP SUPPLY LLC	95445	C	G 11-284-5990-002-000-0000	TECH INFA SUPPLY	2,054.02	2,054.02
460592	10/25/18	48735	WADDLE'S TIRE SERVICE	95021	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	20.00	20.00
460593	10/25/18	49900	WAYNE RESA	95419	P	G 11-271-3220-003-000-0000	CONF/WORKSHOPS	150.00	150.00
460594	10/25/18	52797	WIDOPENWEST FINANCE, LLC	95170	P	G 11-231-5910-001-000-0000	10/11-11/10/18 734-374-1206 O	4.26	4.26
460595	10/25/18	60612	COLLEEN AMPEZZAN		S	62-431-0000-077-600-0000	000085 REIMB VOC ED-PAES	199.55	
					S	62-431-0000-077-600-0000	000086 VOC ED-PAES PROGRAM	200.00	399.55
460596	10/25/18	61487	JENNA PURCELL		G	11-111-3210-045-000-0000	SEP18 MILEAGE	24.91	24.91
460597	10/25/18	61795	BRANDI FREEBORN	95369	P	G 11-213-3130-014-196-2024	10/8-10/19/18 65 HRS FTK NUR	877.50	877.50
460598	10/25/18	62130	TRACY CARROLL		F	01-221-3220-078-000-3069	11/1&2/2018 TRANS/TRAIN Conf	76.00	76.00
460599	10/25/18	62436	PATRICIA A. DELATORRE		G	11-283-3220-001-000-0000	10/5/18 MILEAGE CONF HR/LR	96.58	96.58
460600	10/25/18	62810	MONOPRICE INC.	95128	P	G 11-284-5990-002-000-0000	TECH INFA SUPPLY	36.63	
				95128	P	G 11-284-5990-002-000-0000	TECH INFA SUPPLY	25.44	
				95128	P	G 11-284-5990-002-000-0000	TECH INFA SUPPLY	328.28	390.35
460601	10/25/18	64551	RICHARD H. BOBOWSKI, JR.		G	11-293-4910-014-000-9318	10/16/18 VARS DISTR OFF THS S	63.00	63.00
460602	10/25/18	65228	MARY JANE M ELLIOTT PC		G	12-451-1510-000-000-0000	103781 GARNISH/LEVY/CHP 13	163.07	163.07
460603	10/25/18	65475	ALISON HOY		S	62-431-0000-014-042-0000	FIELD TRIP TAYLOR HIGH POHI	160.00	160.00
460604	10/25/18	66009	MICHELLE CONNER		X	21-213-3210-075-011-2025	SEP18 MILEAGE OCCP THPT	153.31	153.31
460605	10/25/18	66502	CARRIE FLEISHMAN		G	11-216-3210-075-041-2023	SEP18 MILEAGE SSW	34.99	34.99
460606	10/25/18	66750	THOMAS BERNARD HARRIS		G	11-293-4910-012-000-9301	10/10/18 OFF JFK FB	42.00	42.00
460607	10/25/18	66816	LINDA HAMILTON		G	11-293-4910-014-000-0000	TT 5-9TH/5JV/5VAR PURCH SV-G	300.00	300.00
460608	10/25/18	67884	GURPREET LOTA		X	21-215-3210-075-031-2025	SEP18 MILEAGE SPEECH	13.40	13.40
460609	10/25/18	68769	ROBERT JAMES TARABULA		G	11-293-4910-014-000-9301	10/11/18 9TH & JV OFF THS FB	98.00	98.00
460610	10/25/18	68980	PATRICIA KAECHELE		G	11-283-7412-001-000-0000	CERTIFICATION REIM SA00000009	160.00	160.00
460611	10/25/18	69330	LEO KINCAID		G	11-271-7410-003-000-0000	CDL REIMB DR LIC	52.00	52.00
460612	10/25/18	69410	SANDRA MCELHENIE		G	11-271-7410-003-000-0000	CDL REIMB DR LIC	52.00	52.00
460613	10/25/18	70415	JAMES MCGUE		F	01-122-3210-075-194-8010	SEP18 MILEAGE	74.01	74.01
460614	10/25/18	71655	DIANE LOZADA		X	21-213-3210-075-011-2025	SEP18 MILEAGE OCCP THPT	39.89	39.89
460615	10/25/18	71658	STACEY L. BLACK-QUANTZ	95641	C	F 01-361-5990-078-000-6012	WALMART CLOTHING/PAYLESS	45.91	45.91
460616	10/25/18	71662	STACEY MASTERS		X	21-122-3210-075-180-2025	SEP18 MILEAGE POHI	27.03	27.03
460617	10/25/18	71672	SHAWNA MAYNARD		G	11-283-3220-001-000-0000	10/11/18 MILEAGE CONF HR/LR	110.09	110.09
460618	10/25/18	71674	DELTA DENTAL PLAN OF MICHIGAN		G	12-461-2000-000-000-0000	NOV18 DENTAL INS PAYABLE	679.57	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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					G	12-461-2000-000-000-0000	NOV18 DENTAL INS PAYABLE	32,701.22	
					G	12-461-2000-000-000-0000	NOV18 DENTAL INS PAYABLE	16,281.03	
					G	12-461-2000-000-000-0000	NOV18 DENTAL INS PAYABLE	602.27	
					G	12-461-2000-000-000-0000	NOV18 DENTAL INS PAYABLE	1,134.07	51,398.16
460619	10/25/18	71677	MICHELLE MCCALISTER		X	21-213-3210-075-015-2025	SEP18 MILEAGE NURSE	53.41	53.41
460620	10/25/18	71734	AMY MCMAHON	95639	C	F 01-215-7410-075-031-8010	DUES & FEES SPEECH LICENSE	156.00	156.00
460621	10/25/18	71983	KIMBERLY MILES	95633	C	F 01-215-7410-075-031-8010	DUES & FEES SPEECH LICENSE	156.00	156.00
460622	10/25/18	72294	JULIA MILLER		X	21-213-3210-075-015-2025	SEP18 MILEAGE NURSE	36.24	36.24
460623	10/25/18	72356	ROBERT MURRAY	95590	P	G 11-127-5110-077-991-5404	TCHG SUP REMODELING	25.00	
					G	11-261-5995-004-000-0000	MATL PURCHASED REIMB SUPP	345.59	370.59
460624	10/25/18	72417	ASSET ACCEPTANCE		G	12-451-1510-000-000-0000	101530 GARNISH/LEVY/CHP 13	182.74	182.74
460625	10/25/18	72885	AQUATIC SOURCE A DIV OF	95456	C	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	1,559.65	1,559.65
460626	10/25/18	74429	AMANDA GONZALES		G	11-216-3210-075-041-2023	SEP18 MILEAGE SSW	37.44	37.44
460627	10/25/18	74447	JANISE ROBINSON		X	21-122-3210-075-180-2025	SEP18 MILEAGE POHI	58.42	58.42
460628	10/25/18	74450	MICHELLE ROCHOWIAK		X	21-213-3210-075-011-2025	SEP18 MILEAGE OCCP THPT	16.40	16.40
460629	10/25/18	74465	JANICE K ROKITA		X	21-213-3210-075-015-2025	SEP18 MILEAGE NURSE	14.06	14.06
460630	10/25/18	74883	RICHELLE SCHOENHERR		X	21-213-3210-075-011-2025	SEP18 MILEAGE OCCP THPT	151.73	151.73
460631	10/25/18	74912	CELIA SHARBO		G	11-112-3210-073-000-0000	SEP18 MILEAGE-JR	27.96	27.96
460632	10/25/18	75209	HOLLY NICOLE FELENCHAK		G	11-214-3210-075-021-2023	SEP18 MILEAGE SCH PHYSC	12.70	12.70
460633	10/25/18	75645	BARBARA STROJNY		G	11-293-4910-014-000-0000	TT 5-9TH/5JV/5VAR PURCH SV-GA	300.00	300.00
460634	10/25/18	75861	FREDERICK F. BUTTERS		G	11-293-4910-012-000-9301	10/11/18 9TH & JV OFF JFK FB	98.00	98.00
460635	10/25/18	75876	DEAN TRANSPORTATION	95347	P	G 11-271-3195-003-000-0000	Contracted EE Transp	9,401.50	9,401.50
460636	10/25/18	75883	JANE THEISEN	95634	C	F 01-215-7410-075-031-8010	DUES & FEES SPEECH LICENSE	156.00	156.00
460637	10/25/18	76483	PATRICK MURPHY		G	11-214-3210-075-021-2023	SEP18 MILEAGE SCH PHYSC	22.12	22.12
460638	10/25/18	77136	ANDREA VANSADIA		F	01-214-3210-075-021-8010	SEP18 MILEAGE PSYCH	23.16	23.16
460639	10/25/18	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	204.13	204.13
460640	10/25/18	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104999 GARNISH/LEVY/CHP 13	170.43	170.43
460641	10/25/18	78231	ERRIN MARIE WELLS		G	11-219-3210-075-074-2023	SEP18 MILEAGE HOMEBOUND	68.89	68.89
460642	10/25/18	78485	ROBIN WINCHESTER	95635	C	F 01-215-7410-075-031-8010	DUES & FEES SPEECH LICENSE	156.00	
					X	21-215-3210-075-031-2025	SEP18 MILEAGE SPEECH	11.55	167.55
460643	10/25/18	78753	STEVE'S CUSTOM SIGNS, INC. DBA	95398	C	G 11-261-5990-018-000-0000	CUST SUP-6TH GRADE	1,855.00	1,855.00
460644	10/25/18	79010	MICHELLE ZSOLCSAK		F	01-216-3210-075-041-8010	AUG/SEP18 MILEAGE SSW	19.40	19.40
460645	11/08/18	00058	AARON D. COX (P69346)		G	12-451-1510-000-000-0000	103444 GARNISH/LEVY/CHP 13	305.39	305.39
460646	11/08/18	00462	AT&T		G	11-261-3410-014-000-0000	734946-6624 0772 10/22-11/21/1	90.86	90.86
460647	11/08/18	01131	ACCURATE LABEL DESIGNS	95606	C	G 11-111-5210-042-000-0000	TEXTBOOKS/INSTR	219.95	219.95
460648	11/08/18	03050	DANIEL W. SULLIVAN DBA		S	62-431-0000-051-195-0000	2905SA PIANO TUNING TAYLOR PKS	150.00	150.00
460649	11/08/18	03080	ALLEN PARK PUBLIC SCHOOLS		G	11-293-7910-012-000-9308	10/6/18 HVR&WEST ENTRY FEE-JF	250.00	250.00
460650	11/08/18	04100	MARK D. SCOTT DBA	95100	C	G 11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	250.00	250.00



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
460651	11/08/18	05360	ANDYMARK, INC.	95046 P	G	11-127-7910-077-000-0000	ROBOTICS	268.27	
				95046 P	G	11-127-7910-077-000-0000	ROBOTICS	372.86	
				95046 P	G	11-127-7910-077-000-0000	ROBOTICS	490.03	1,131.16
460652	11/08/18	05801	APPLE, INC.	95665 C	F	01-125-5110-078-000-3069	TEACHING SUPPLEMENTS	44,100.00	44,100.00
460653	11/08/18	06235	ARROW UNIFORM A DIV OF	95215 P	G	11-127-5990-077-992-5234	MISC SUPPLY/MATERIAL	46.92	
				95215 P	G	11-127-5990-077-992-5234	MISC SUPPLY/MATERIAL	46.92	93.84
460654	11/08/18	06618	AUTOZONE STORES, LLC	94942 P	G	11-271-5790-003-000-0000	OTHER TRANS SUPPLIES	164.99	
				94942 P	G	11-271-5790-003-000-0000	OTHER TRANS SUPPLIES	124.99	289.98
460655	11/08/18	06630	AVENTRIC TECHNOLOGIES, LLC	95651 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	98.50	
				95581 C	G	11-112-5990-019-000-0000	MISC SUPPLY/MATERIAL	124.00	
				95581 C	G	11-112-5991-019-000-0000	FIRST AID SUP-HOOVER	200.00	422.50
460656	11/08/18	08010	BEHLER-YOUNG COMPANY	94999 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	77.52	
				94999 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	65.94	
				94999 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	1,109.82	
				94999 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	(1,109.82)	143.46
460657	11/08/18	09849	BROOKE BARNES		G	11-293-4910-022-000-0000	CLOCK OPER 4HM DATES PURCH	100.00	100.00
460659	11/08/18	10165	CDW GOVERNMENT INC	95076 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	111.07	
				95076 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	250.00	
				95076 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	78.10	
				95076 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	56.82	
				95076 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	430.00	
				95076 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	1,022.80	
				95076 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	39.05	
				95076 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	872.90	
				95076 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	(199.52)	
				95076 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	(1,222.06)	
				95076 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	(199.52)	
				95076 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	(374.10)	865.54
460660	11/08/18	10326	CANON FINANCIAL SERVICES, INC.	95127 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	3,255.00	3,255.00
460661	11/08/18	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,016.08	1,016.08
460662	11/08/18	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
460663	11/08/18	11771	CHILD SUPPORT PAYMENT		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	145.05	145.05
460664	11/08/18	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	203.50	203.50
460665	11/08/18	13285	GOODMAN FROST, PLLC		G	12-451-1510-000-000-0000	104780 GARNISH/LEVY/CHP 13	203.57	203.57
460666	11/08/18	15253	DETROIT HOTEL SERVICES	95589 C	S	62-431-0000-014-070-0000	11/16-18/2018 THS DECA	1,922.76	1,922.76
460667	11/08/18	16040	SOCIETY OF MANUFACTURING	95659 C	G	11-127-5110-077-000-5684	TEACH SUP/MACH SHOP	2,000.00	2,000.00
460668	11/08/18	19105	ENCORE TECHNOLOGY GROUP,		G	11-261-3410-004-000-0000	OCTOBER 2018 PHONES MONTHLY	2,712.73	2,712.73
460669	11/08/18	19115	ENVELOPE PRINTERY	95541 C	G	11-252-5910-001-000-0000	OFFICE SUPPLIES	150.00	150.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
460670	11/08/18	20487	FLEETPRIDE, INC.	94950 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	707.54	
				94950 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	304.86	
				94950 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	247.80	
				94950 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	304.82	
				94950 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	228.18	
				94950 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	203.84	1,997.04
460671	11/08/18	20500	FOLLETT SCHOOL SOLUTIONS,	95579 C	F	01-125-5110-078-000-3069	TEACHING SUPPLEMENTS	469.80	
				95523 C	G	11-222-5990-014-000-0000	MISC LIB SUP-TAYLOR	554.65	1,024.45
460672	11/08/18	20706	FUN AND FUNCTION	95577 C	X	21-122-5110-075-180-2025	TCHG/TESTING SUPPLY	520.09	
				95577 C	X	21-122-5110-075-180-2025	TCHG/TESTING SUPPLY	55.92	576.01
460673	11/08/18	20735	GANDOL INC	95014 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	80.00	
				95014 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	153.95	
				95457 C	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	2,342.45	2,576.40
460674	11/08/18	22453	GORDON FOOD SERVICE	95499 P	F	01-331-5110-048-000-6012	PARENT PROG SUPPLIES	40.23	
				95305 P	G	11-292-5610-014-000-0000	SCH STORE FOOD HST	345.94	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	126.56	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	156.72	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	152.61	
				95386 P	S	62-431-0000-019-195-0000	HOOVER GENERAL	31.47	853.53
460675	11/08/18	22750	GRAINGER A DIV OF	95017 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	20.41	20.41
460676	11/08/18	23300	GREENTECH RECYCLERS, LLC	95649 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	150.00	150.00
460677	11/08/18	23400	HOUGHTON MIFFLIN HARCOURT	95529 C	F	01-125-5110-078-000-3069	TEACHING SUPPLEMENTS	3,656.87	
				95530 C	F	01-125-5110-078-000-3069	TEACHING SUPPLEMENTS	601.12	
				95531 C	F	01-125-5110-078-000-3069	TEACHING SUPPLEMENTS	645.21	
				95532 C	F	01-125-5110-078-000-3069	TEACHING SUPPLEMENTS	1,280.80	
				95570 C	X	21-122-5110-075-180-2025	TCHG/TESTING SUPPLY	566.50	6,750.50
460678	11/08/18	23763	HEALTH CHOICE OF		F	01-118-2130-040-000-3409	L. TOLA HEALTH INSURANCE	119.89	
					F	01-125-2130-048-000-6010	K.BENNETT-DAVIS HEALTH	119.89	
					G	11-113-2130-014-000-0000	J.BRASFIELD HEALTH INS-THS SR	119.89	
					G	12-451-2000-000-000-0000	DECEMBER 2018 WAYNE CO	359.64	719.31
460679	11/08/18	23825	HELEN SOLGOT		F	01-218-3210-075-063-8010	SEPT18 MILEAGE TC/LD	28.18	28.18
460681	11/08/18	24547	HOME DEPOT	95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	51.39	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	6.50	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	28.70	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	211.92	
				95285 P	G	11-127-5110-077-993-5404	9240 TCHG SUP C/TEC	(17.74)	
				95285 P	G	11-127-5110-077-993-5404	9240 TCHG SUP C/TEC	1,767.44	
				95285 P	G	11-127-5110-077-993-5404	9240 TCHG SUP C/TEC	478.71	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	115.00	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	3.27	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	46.92	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	9.98	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	117.19	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	7.96	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	326.49	3,153.73
460682	11/08/18	26151	IT'S GREEK TO ME, INC. D/B/A	95330 C	G	11-293-5900-014-000-0000	UNIFORMS	1,891.20	
				95330 C	G	11-293-5900-014-000-0000	UNIFORMS	622.00	
				95330 C	G	11-293-5900-014-000-0000	UNIFORMS	(325.20)	
				95330 C	G	11-293-5900-014-000-0000	UNIFORMS	(612.00)	1,576.00
460683	11/08/18	26495	JOHNSTONE SUPPLY OF DETROIT	95019 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	72.36	
				95019 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	13.30	
				95019 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	257.28	342.94
460684	11/08/18	26940	KIMBALL MIDWEST	94957 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	437.78	437.78
460685	11/08/18	26947	KIM COUREY		F	01-221-3220-078-000-7660	10/2-4/2018	855.28	855.28
460686	11/08/18	27879	LASER MFG., INC. D/B/A	95125 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	754.50	754.50
460687	11/08/18	28300	LIBERTY PLUMBING	95472 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	312.36	
				95472 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	68.71	
				95472 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	130.92	
				95472 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	142.76	
				95472 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	60.98	
				95472 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	1,584.25	2,299.98
460689	11/08/18	28886	LOWER HURON SUPPLY CO	95646 C	G	11-261-5990-014-000-0000	CUST SUP-TAYLOR HIGH	1,616.58	
				95637 C	G	11-261-5990-019-000-0000	CUST SUP-HOOVER JR	240.86	
				95653 C	G	11-261-5990-022-000-0000	CUST SUP-WEST	230.42	
				95673 C	G	11-261-5990-022-000-0000	CUST SUP-WEST	437.20	
				95596 C	G	11-261-5990-022-000-0000	CUST SUP-WEST	249.07	
				95596 C	G	11-261-5990-022-000-0000	CUST SUP-WEST	34.40	
				95647 C	G	11-261-5990-034-000-0000	CUST SUP-EUR HTS	481.40	
				95647 C	G	11-261-5990-034-000-0000	CUST SUP-EUR HTS	35.84	
				95660 C	G	11-261-5990-034-000-0000	CUST SUP-EUR HTS	19.82	
				95672 C	G	11-261-5990-039-000-0000	CUST SUP-HOLLAND	459.74	
				95597 C	G	11-261-5990-040-000-0000	CUST SUP-JOHNSON	652.09	
				95597 C	G	11-261-5990-040-000-0000	CUST SUP-JOHNSON	34.89	
				95662 C	G	11-261-5990-042-000-0000	CUST SUP-MCDOWELL	495.14	
				95143 P	G	11-261-5990-044-000-0000	CUST SUP-MOODY	2,856.68	
				95143 P	G	11-261-5990-044-000-0000	CUST SUP-MOODY	185.70	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95669 P	G	11-261-5990-048-000-0000	CUST SUP-RANDALL	540.54	
				95670 C	G	11-261-5990-077-000-0000	CUST SUP-CAR CENTER	483.89	9,054.26
460690	11/08/18	29575	MADISON ELECTRIC COMPANY	95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	266.72	
				95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	69.04	
				95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	24.64	
				95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	95.31	
				95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	52.93	
				95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	86.52	
				95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	205.28	800.44
460691	11/08/18	30610	MEMSPA		F	01-221-3220-078-000-7660	L.RUTHRUFF 12/5-7/18 REG CONF	299.00	299.00
460692	11/08/18	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,629.18	1,629.18
460693	11/08/18	31274	MICHIGAN ASSOC SCHOOL		F	01-221-3220-078-000-7660	K.NAGY 11/19-20/2018 REG CONF	335.00	
					F	01-221-3220-078-000-7660	K.BURKEY 11/19-20/2018 REG CO	335.00	
					F	01-221-3220-078-000-7660	E.BIDDLE 11/19-20/2018 REG CO	335.00	
					F	01-221-3220-078-000-7660	M.CYR 11/19-20/2018 REG CONFE	335.00	
					F	01-221-3220-078-000-7660	T.CARROLL 11/19-20/2018 REG C	335.00	1,675.00
460694	11/08/18	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	140.94	140.94
460695	11/08/18	32793	MIDWEST TRANSIT EQUIPMENT,	94213	B	41-271-6610-003-000-2017	FOUR NEW BUSES Purchase Bon	310,168.00	310,168.00
460696	11/08/18	33101	BRUCE HOLLADAY	95656 P	G	11-226-5990-077-000-0000	GORDON RECEIPT MISC	33.05	
				95656 P	G	11-226-5990-077-000-0000	AMAZON RECEIPT MISC	15.99	49.04
460697	11/08/18	33144	MONROE SPORTS VARSITY		S	62-431-0000-014-591-0000	000340SA SHIRT TAYLOR HI SENI	14.00	14.00
460698	11/08/18	33390	NOBLE PEST CONTROL A DIV OF	95261 P	G	11-261-4910-000-000-0000	OCTOBER PCHSD SVC-	1,125.00	1,125.00
460699	11/08/18	33451	GENUINE PARTS COMPANY, INC.	94951 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	537.96	
				94951 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	839.22	
				94951 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	7.73	
				94951 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	253.96	1,638.87
460700	11/08/18	33524	SUNNI MARIE COX	95462 P	G	11-213-3130-048-196-2024	10/22-11/2/18 65HRS FTK NURSE	877.50	877.50
460701	11/08/18	33596	DO NOT USE NASCO	95556 P	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	357.85	
				95555 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	924.50	1,282.35
460702	11/08/18	33828	NCS PEARSON INC	95377 C	G	11-122-5111-075-000-2023	TESTING SUPPLIES	483.75	
				95377 C	G	11-122-5111-075-000-2023	TESTING SUPPLIES	2,381.77	
				95571 C	X	21-122-5110-075-180-2025	TCHG/TESTING SUPPLY	634.09	3,499.61
460703	11/08/18	34100	NATIONAL TIME & SIGNAL	95638 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	570.00	570.00
460704	11/08/18	34900	PARK ATHLETIC SUPPLY	95245 P	G	11-293-5990-014-000-0000	HST GATE REC SUPPLY	386.00	386.00
460705	11/08/18	35645	JW PEPPER & SON INC	95113 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	538.99	538.99
460706	11/08/18	35649	PERFECTION BAKERIES, INC. D/B/A	95296 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	193.33	
				95296 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	77.65	
				95296 P	C	21-297-5610-042-962-0000	FOOD EXP MCDOWELL	32.25	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95296 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	107.62	410.85
460707	11/08/18	35960	POLAR PARADICE A DIV OF	95310 C	G	11-292-5610-014-000-0000	SCH STORE FOOD HST	855.00	
				95310 C	G	11-292-5610-014-000-0000	SCH STORE FOOD HST	345.00	1,200.00
460708	11/08/18	36230	PRAXAIR DISTRIBUTION	95065 P	G	11-127-5110-077-000-5664	WELDING TEACHING SUP	259.44	
				95024 P	G	11-261-4290-004-000-0000	OTHER RENTALS	32.64	
				95024 P	G	11-261-4290-004-000-0000	OTHER RENTALS	57.12	
				95024 P	G	11-261-4290-004-000-0000	OTHER RENTALS	375.36	724.56
460709	11/08/18	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	188.59	188.59
460710	11/08/18	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	130.37	130.37
460711	11/08/18	36462	LINCOLN CONSOLIDATED		G	11-293-7410-014-000-0000	9/15/18 DUES & FEES	175.00	175.00
460712	11/08/18	36885	RKA PETROLEUM COMPANIES, INC.	94966 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	17,989.18	17,989.18
460713	11/08/18	37131	RELIANCE STANDARD LIFE		G	12-461-4000-000-000-0000	ASW511759 DISABILITY INS PA	800.25	800.25
460714	11/08/18	37285	RIEGLE PRESS INC	95039 C	G	11-111-5110-041-000-0000	TCHG SUP-KINYON	281.43	281.43
460715	11/08/18	37357	ROCHESTER 100 INC	95354 C	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	375.00	375.00
460716	11/08/18	39131	SELKING INTERNATIONAL &	94970 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	1,296.64	1,296.64
460717	11/08/18	39140	SELL'S EQUIPMENT	95023 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	70.83	70.83
460718	11/08/18	39673	THE WRIGHT STUFF, INC.	95575 C	X	21-122-5110-075-180-2025	TCHG/TESTING SUPPLY	148.80	148.80
460719	11/08/18	40395	SOUTHGATE BIKE & MOWER	95027 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	197.90	
				95027 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	68.24	266.14
460720	11/08/18	40551	SOUTHPOINTE RADIATOR	94973 P	G	11-271-4130-003-000-0000	VEH/BUS REP & MAINT	275.00	275.00
460721	11/08/18	40770	STAR FENCE COMPANY	95506 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	1,475.00	1,475.00
460722	11/08/18	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	118.65	118.65
460723	11/08/18	40815	STATE WIRE &	94975 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	701.65	701.65
460724	11/08/18	41078	STERICYCLE INC	95668 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	103.54	103.54
460725	11/08/18	41181	SUCCESS BY DESIGN INC	95348 C	G	11-111-5110-041-000-0000	TCHG SUP-KINYON	840.48	840.48
460726	11/08/18	41209	SUPERCIRCUITS, INC.	95642 P	S	62-431-0000-014-761-0000	TAYLOR HI SECURITY	1,779.92	1,779.92
460727	11/08/18	41215	SUPERIOR TURBO & INJECTION	94976 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	249.41	249.41
460728	11/08/18	41240	TIMOTHY FAREMOUTH	95645 P	G	11-127-5110-077-991-5404	REIMB HOME DEPOT RECEIPT	191.40	191.40
460729	11/08/18	41241	SZUBA & ASSOCIATES, PLLC		G	12-451-1510-000-000-0000	102106 GARNISH/LEVY/CHP 13	203.12	203.12
460730	11/08/18	42100	CITY OF TAYLOR WATER		G	11-261-3830-002-000-0000	540057 15449 8/14-10/14/18	53.63	
					G	11-261-3830-003-000-0000	410010 13509 8/7-10/7/18	213.88	
					G	11-261-3830-004-000-0000	540055 15447 8/14-10/14/18	14.99	
					G	11-261-3830-014-000-0000	540060 15452 8/14-10/14/18	18,226.12	
					G	11-261-3830-022-000-0000	351310 11921 8/7-10/7/18	2,309.54	
					G	11-261-3830-039-000-0000	480170 14998 8/14-10/14/18	313.14	
					G	11-261-3830-041-000-0000	350860 11875 8/7-10/7/18	557.86	
					G	11-261-3830-061-000-0000	410210 13537 8/7-10/7/18	461.26	
					G	11-261-3830-077-000-0000	410211 13538 8/7-10/7/18	100.62	22,251.04

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
460731	11/08/18	42479	THERAPRO INC	95573 C	X	21-122-5110-075-180-2025	TCHG/TESTING SUPPLY	99.90	99.90
460732	11/08/18	44060	TRANSPORTATION	94977 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	71.10	
				94977 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	170.40	241.50
460733	11/08/18	44425	TRI-COUNTY INTERNATIONAL	94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	14.06	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	2,099.93	2,113.99
460734	11/08/18	46040	ULINE, INC.	95353 C	G	11-111-5110-042-000-0000	TCHG SUP-MCDOWELL	418.08	418.08
460735	11/08/18	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	274.55	274.55
460736	11/08/18	46403	THE ROBOT SPACE A DIV OF	95045 P	G	11-127-7910-077-000-0000	ROBOTICS	174.43	174.43
460737	11/08/18	47427	US BANK NATIONAL ASSOCIATION	95146 P	G	11-259-4220-000-000-0000	11.21.18 RENTALS - COPIERS	355.57	
				95147 P	G	11-259-4220-000-000-0000	10/30-11/30/18 RENTALS - COPIE	6,615.30	
				95148 P	G	11-259-4220-000-000-0000	10/30-11/30/18 RENTALS - COPI	250.83	
				95149 P	G	11-259-4220-000-000-0000	10/30-11/30/18 RENTALS - COPI	9,133.00	16,354.70
460738	11/08/18	48111	CELLCO PARTNERSHIP D/B/A		G	11-261-3410-001-000-0000	9/24-10/23/18 PHONES-BOARD OFF	56.02	
					G	11-261-3410-002-000-0000	9/24-10/23/18 PHONES-PRC	261.29	
					G	11-261-3410-003-000-0000	9/24-10/23/18 PHONES-TRANSP	31.23	
					G	11-261-3410-004-000-0000	9/24-10/23/18 PHONES MONTHLY C	31.23	
					G	11-261-3410-012-000-0000	9/24-10/23/18 PHONES-KENNEDY	50.73	
					G	11-261-3410-046-000-0000	9/24-10/23/18 PHONES-UTILITY/P	321.37	
					G	11-261-3410-061-000-0000	9/24-10/23/18 PHONES-BOARD ANN	30.62	782.49
460739	11/08/18	49900	WAYNE RESA	95442 C	F	01-221-3220-078-000-7660	REG10/5/18BEGIN CONFERENCE 18-	3,400.00	
				95636 P	G	11-284-8220-001-000-0000	1ST QTR RAMS SERVICE FEE 6,318	32,569.29	
				95592 C	C	21-297-5990-000-962-0000	SERV/SAFE CLASS 10/18 REG MISC	360.00	36,329.29
460740	11/08/18	52063	WESTERN PSYCHOLOGICAL	95569 C	X	21-122-5110-075-180-2025	TCHG/TESTING SUPPLY	123.20	123.20
460741	11/08/18	55592	YEO & YEO CONSULTING, LLC.	95522 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	604.00	604.00
460742	11/08/18	60612	COLLEEN AMPEZZAN		S	62-431-0000-077-600-0000	000087 REIMB SUPPLS VOC ED-PAE	163.29	163.29
460743	11/08/18	60612	COLLEEN AMPEZZAN		G	11-122-2150-075-194-2023	VISION REIMB 6/16/18	200.00	
					G	11-122-2150-075-194-2023	VISION REIMB 6/16/18 VICTOR	185.00	385.00
460745	11/08/18	60806	PENELOPE MORGAN		G	11-252-5910-001-000-0000	123 FEDEX SHPG OFFICE SUPPLIE	28.80	
					G	11-261-5995-004-000-0000	125 MAINT SUPPLIES SUPP EQUIP	20.00	
					G	11-283-5910-001-000-0000	121 CERT MAIL OFFICE SUPP	7.20	
					G	11-283-5990-001-000-0000	122 CERT MAIL MISC SUPP/MAT/H	14.40	
					G	11-283-5990-001-000-0000	126 FEDEX MISC SUPP/MAT/HR/LR	25.00	
					G	11-283-5990-001-000-0000	127 CERT MAIL MISC SUPP/MAT/H	7.20	
					G	11-283-5990-001-000-0000	128 ADA ACCOMADATN MISC SUPP/	16.56	
					G	11-283-5990-001-000-0000	129 ADA ACCOMADATN MISC SUPP/	19.98	
					G	11-283-5990-001-000-0000	130 CERT MAIL MISC SUPP/MAT/H	21.60	
					G	11-283-5990-001-000-0000	131 CERT MAIL MISC SUPP/MAT/H	17.80	
					G	11-283-5990-001-000-0000	124 CERT MAIL MISC SUPP/MAT/H	14.40	192.94

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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460746	11/08/18	61795	BRANDI FREEBORN	95369 P	G	11-213-3130-014-196-2024	10/22-11/2/18 58.5HRS FTK NUR	789.75	789.75
460747	11/08/18	62130	TRACY CARROLL		F	01-221-3220-078-000-7660	10/1-4/2018	254.96	254.96
460748	11/08/18	62500	REPUBLIC SERVICES, INC.	95029 P	G	11-261-3840-004-000-0000	WASTE/TRASH DISPOSAL	4,518.49	4,518.49
460749	11/08/18	62810	MONOPRICE INC.	95128 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	63.49	
				95128 P	G	11-284-5990-002-000-0000	TAX EXEMPT	(3.59)	59.90
460750	11/08/18	64775	GARY GARDNER ESQ.		G	12-451-1510-000-000-0000	104939 GARNISH/LEVY/CHP 13	2.09	2.09
460751	11/08/18	65228	MARY JANE M ELLIOTT PC		G	12-451-1510-000-000-0000	103781 GARNISH/LEVY/CHP 13	154.32	154.32
460752	11/08/18	65581	JUSTIN GRANT SIEGEL		G	11-293-4910-014-000-0000	CLOCK OPER 4HM DATES PURCH	100.00	100.00
460753	11/08/18	66350	LESLIE KENDRA		G	11-112-2150-019-000-0000	VISION REIMB 11/13/17	190.00	190.00
460754	11/08/18	66838	JOHN HARDING		G	11-284-3210-002-000-0000	JUN-OCT18 MILEAGE	943.43	943.43
460755	11/08/18	67110	KENNETH HASTINGS		G	11-113-2150-014-000-0000	VISION REIMB LISA 10/31/18	200.00	200.00
460756	11/08/18	67391	MICHELLE HODGKINSON		F	01-221-3220-078-000-3069	10/15-16/2018 REG Conferences	200.00	200.00
460757	11/08/18	68393	LANI JAKOVAC		X	21-213-2150-075-011-2025	VISION 8/6/18 PAUL (190) REIMB	280.00	
					X	21-213-2150-075-011-2026	VISION 8/6/18 LIAM (160) REIMB	70.00	350.00
460758	11/08/18	68393	LANI JAKOVAC		X	21-213-3210-075-011-2025	SEPT18 MILEAGE OCCP THPT	135.98	135.98
460759	11/08/18	69456	KAREN KUCHTA		G	11-122-2150-075-194-2023	VISION REIMB 9/6/18	200.00	
					G	11-122-2150-075-194-2023	VISION RIEMB PETER 9/24/18	200.00	400.00
460760	11/08/18	69464	NANNETTE KUHN		F	01-221-3220-078-000-7660	11/4-6/2018 REG CONFERENCE/WO	323.00	323.00
460761	11/08/18	69722	LINDA LAFFERTY		G	11-216-3210-075-041-2023	SEPT18 MILEAGE SSW	39.19	39.19
460762	11/08/18	71260	LINKEDIN CORPORATION	95056 P	G	11-127-5210-077-000-5944	TEXTBOOKS - BUS TECH	595.00	595.00
460763	11/08/18	71660	SCHREIBER CORPORATION	95674 C	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	4,000.00	
				95407 C	B	41-456-6220-014-000-2017	Taylor High Roof	15,600.00	19,600.00
460764	11/08/18	71686	LORI ARTHUR	95678 P	G	11-261-5995-004-000-0000	ROTARY SWITCH SUPP EQUIP-	53.81	53.81
460765	11/08/18	72280	KATHLEEN MILLER		F	01-221-3220-078-000-7660	11/4-6/2018 REG CONFERENCE/WO	323.00	323.00
460766	11/08/18	72314	MICHELLE MOOG		F	01-118-3210-040-000-3409	SEPT18 MILEAGE	45.56	45.56
460767	11/08/18	72417	ASSET ACCEPTANCE		G	12-451-1510-000-000-0000	101530 GARNISH/LEVY/CHP 13	182.74	182.74
460768	11/08/18	72835	COURTNEY OSBORNE		F	01-221-3220-078-000-7660	11/5-6/2018 REG CONFERENCE/WO	323.00	
					F	01-221-3220-078-000-7660	11/5-6/2018 LODGING CONFERENCE	150.96	473.96
460769	11/08/18	73236	LISA WEHRMEISTER		F	01-122-2150-075-194-8010	VISION REIMB 9/26/18	160.00	160.00
460770	11/08/18	73822	JULIE POSLAJKO		F	01-216-3210-075-041-8010	SEPT18 MILEAGE SSW	55.20	55.20
460771	11/08/18	74448	AMANDA WOOD		F	01-221-3220-078-000-7660	11/5-6/2018 REG CONFERENCE/WO	324.00	324.00
460772	11/08/18	75637	MICHELLE SUTE		F	01-118-3210-040-000-3409	SEPT18 MILEAGE	56.84	56.84
460773	11/08/18	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	204.02	204.02
460774	11/08/18	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104999 GARNISH/LEVY/CHP 13	165.75	165.75
460775	11/08/18	78351	TIERNEY BROTHERS, INC.	95666 C	F	01-125-5110-078-000-3069	TEACHING SUPPLEMENTS	7,911.00	7,911.00
460776	11/08/18	79010	MICHELLE ZSOLCSAK		G	11-216-2150-075-041-2023	VISION REIMB DOUGLAS 10/5/18	200.00	200.00
460777	11/21/18	00058	AARON D. COX (P69346)		G	12-451-1510-000-000-0000	103444 GARNISH/LEVY/CHP 13	280.67	280.67
460778	11/21/18	00462	AT&T		G	11-261-3410-061-000-0000	313295-58191442 11/1-11/30/18	86.57	86.57

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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460779	11/21/18	01128	ACCUSHRED, LLC	95739 C	G	11-285-4910-060-000-0000	SHREDDING DOCUMENTS	260.00	260.00
460780	11/21/18	02700	AIR COMPRESSOR ENERGY	95600 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	467.16	
				95600 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	55.04	522.20
460781	11/21/18	03785	AMAZON CAPITAL SERVICES, INC.	95677 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	233.30	
				95677 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	116.65	
				95677 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	483.80	833.75
460782	11/21/18	03801	AMBU-TRANS, INC. A DIV OF	95316 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	3,036.00	3,036.00
460783	11/21/18	05210	AMSTERDAM PRINTING & LITHO	95727 C	S	62-431-0000-039-195-0000	HOLLAND GENERAL	252.85	
				95727 C	S	62-431-0000-039-195-0000	TAX EXEMPT HOLLAND GENERAL	(14.31)	238.54
460784	11/21/18	05798	APC STORE DBA	95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	21.99	
				95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	271.66	
				95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	(82.58)	211.07
460785	11/21/18	05827	ARBOR INSPECTION SERVICES	95759 C	G	11-261-4910-000-000-0000	SVC CALL FOR ACTIVATED SPRINK	1,265.00	1,265.00
460786	11/21/18	05845	ARCH ENVIRONMENTAL GROUP,	94941 P	G	11-271-4910-003-000-0000	PCHSD SVC-OTHER	412.50	412.50
460787	11/21/18	06235	ARROW UNIFORM A DIV OF	95215 P	G	11-127-5990-077-992-5234	MISC SUPPLY/MATERIAL	46.92	
				95215 P	G	11-127-5990-077-992-5234	MISC SUPPLY/MATERIAL	46.92	93.84
460788	11/21/18	06336	ASHLEY MCKENZIE		G	11-221-3220-077-000-5944	10/25-26/2018 WKSP/CONF-BUS T	240.97	240.97
460789	11/21/18	06595	ATTAINMENT COMPANY, INC.	95630 C	G	11-112-5110-019-000-0000	TCHG SUP-HOOVER JR	79.00	79.00
460790	11/21/18	08010	BEHLER-YOUNG COMPANY	95711 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	284.91	284.91
460791	11/21/18	08910	BOILERS CONTROLS &	95000 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	835.00	835.00
460792	11/21/18	09956	BSN SPORTS, INC. A DIV OF	95702 C	G	11-293-5900-014-000-0000	2018 VARS VOYS SOCCER	4,025.00	
				95754 C	G	11-293-5991-014-000-0000	2018 VOLLEYBALL UNIFORMS FOR F	4,550.00	
				95621 C	S	62-431-0000-014-041-0000	TAYLOR HIGH GIRLS B	351.00	
				95621 C	S	62-431-0000-014-041-0000	TAYLOR HIGH GIRLS B	351.00	9,277.00
460793	11/21/18	10326	CANON FINANCIAL SERVICES, INC.	95127 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	590.00	590.00
460794	11/21/18	10684	ROBERT LEE DBA	95756 C	F	01-221-3220-078-000-3069	11/1/18 FORD NGL MEETING	840.00	840.00
460795	11/21/18	11722	CEREBELLUM CORPORATION	95623 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	59.94	59.94
460796	11/21/18	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,016.08	1,016.08
460797	11/21/18	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
460798	11/21/18	11760	CHERRY BROS., LLC DBA	95712 C	S	62-431-0000-041-195-0000	60% DUE FOR KINYON ELEM	6,249.65	6,249.65
460799	11/21/18	11771	CHILD SUPPORT PAYMENT		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	74.47	74.47
460800	11/21/18	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	190.93	190.93
460801	11/21/18	12053	CLARK HILL PLC	95721 C	G	11-231-3170-001-000-0000	LEGAL SVS THRU 8/31/18	76.50	76.50
460802	11/21/18	12356	COLLINS & BLAHA, P.C.	95731 C	G	11-231-3170-001-000-0000	LEGAL SVS RENDERED SEPT 2018	16,292.50	16,292.50
460803	11/21/18	13035	CONTRACT PAPER GROUP, INC.	95601 C	G	12-171-0000-000-000-0000	INVENTORIES	22,638.00	22,638.00
460804	11/21/18	13285	GOODMAN FROST, PLLC		G	12-451-1510-000-000-0000	104780 GARNISH/LEVY/CHP 13	118.71	118.71
460805	11/21/18	13920	DTE ENERGY (GAS)		G	11-261-5510-039-000-0000	910021470737 OCT-NOV18 GAS	93.53	93.53
460806	11/21/18	13920	DTE ENERGY (GAS)		G	11-261-5510-042-000-0000	910020835229 OCT-NOV18	218.34	218.34



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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460807	11/21/18	13920	DTE ENERGY (GAS)		G	11-261-5510-022-000-0000	910021501663 OCT-NOV18	2,466.10	2,466.10
460808	11/21/18	13920	DTE ENERGY (GAS)		G	11-261-5510-034-000-0000	910021500376 OCT-NOV18	632.94	632.94
460809	11/21/18	13920	DTE ENERGY (GAS)		G	11-261-5510-051-000-0000	910021778667 OCT-NOV18	2,117.17	2,117.17
460810	11/21/18	13920	DTE ENERGY (GAS)		G	11-261-5510-045-000-0000	910021320015 OCT-NOV18	894.60	894.60
460811	11/21/18	13920	DTE ENERGY (GAS)		G	11-261-5510-033-000-0000	910020851895 OCT-NOV18	289.79	289.79
460812	11/21/18	13920	DTE ENERGY (GAS)		G	11-261-5510-037-000-0000	910021470612 OCT-NOV18	1,335.20	1,335.20
460813	11/21/18	13920	DTE ENERGY (GAS)		G	11-261-5510-048-000-0000	910021761481 OCT-NOV18	1,456.02	1,456.02
460814	11/21/18	13920	DTE ENERGY (GAS)		G	11-261-5510-035-000-0000	910021500624 OCT-NOV18	322.08	322.08
460815	11/21/18	13920	DTE ENERGY (GAS)		G	11-261-5510-019-000-0000	910020060950 OCT-NOV18	1,004.43	1,004.43
460816	11/21/18	13920	DTE ENERGY (GAS)		G	11-261-5510-040-000-0000	910021500491 OCT-NOV18	549.50	549.50
460817	11/21/18	13920	DTE ENERGY (GAS)		G	11-261-5510-046-000-0000	910021470471 OCT-NOV18	656.55	656.55
460818	11/21/18	13920	DTE ENERGY (GAS)		G	11-261-5510-041-000-0000	910021500244 NOV1-NOV13/2018	1,093.47	1,093.47
460819	11/21/18	13921	DTE ENERGY		G	11-261-5520-003-000-0000	910021501804 OCT-NOV18	1,692.76	1,692.76
460820	11/21/18	13921	DTE ENERGY		G	11-261-5520-014-000-0000	910040623548 10/1-10/31/18	5,429.44	5,429.44
460821	11/21/18	13921	DTE ENERGY		G	11-261-5520-039-000-0000	910021470737 OCT-NOV18 ELECTRI	28.79	28.79
460822	11/21/18	13921	DTE ENERGY		G	11-261-5520-046-000-0000	910021470471 OCT-NOV18	82.08	82.08
460823	11/21/18	13921	DTE ENERGY		G	11-261-5520-004-000-0000	910040333569 10/9-11/8/18	91.98	91.98
460824	11/21/18	14600	DECA INC. A DIV OF		S	62-431-0000-014-070-0000	SA342 STU MEMBRSHP TAYLOR	34.00	34.00
460825	11/21/18	20365	FIRST A DIV OF U.S. FOUNDATION	95765 C	S	62-431-0000-014-900-0000	FRC VETERAN TEAM	814.18	
				95765 C	S	62-431-0000-077-805-0000	ROBOTICS COMPETITION TAYLOR	1,185.82	2,000.00
460826	11/21/18	20487	FLEETPRIDE, INC.	94950 C	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	429.69	429.69
460827	11/21/18	22001	GLOBAL GREEN SERVICE GROUP	95760 C	G	11-261-4910-000-000-0000	REMOVE/DISP OF ACM PIPE INSULA	600.00	600.00
460829	11/21/18	22453	GORDON FOOD SERVICE	95499 P	F	01-331-5110-048-000-6012	PARENT PROG SUPPLIES	59.94	
				95499 P	F	01-331-5110-048-000-6012	PARENT PROG SUPPLIES	120.43	
				95593 C	G	11-212-5990-014-000-0000	MISC SUPPLY/MATERIAL	19.98	
				95593 C	G	11-212-5990-014-000-0000	MISC SUPPLY/MATERIAL	125.17	
				95305 P	G	11-292-5610-014-000-0000	SCH STORE FOOD HST	451.39	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	41.44	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	318.59	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	164.76	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	69.90	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	203.12	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	17.50	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	22.94	1,615.16
460830	11/21/18	22750	GRAINGER A DIV OF	95017 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	230.52	
				95017 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	387.86	618.38
460831	11/21/18	23825	HELEN SOLGOT		F	01-218-3210-075-063-8010	OCT18 MILEAGE TC/LD	25.62	25.62
460832	11/21/18	23891	21ST CENTURY MEDIA	95722 C	G	11-232-3510-001-000-0000	09/01--09/30/2018 DEARBO PRES&	400.00	400.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
460834	11/21/18	24547	HOME DEPOT	95286	P	G 11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	97.20	
				95286	P	G 11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	78.37	
				95286	P	G 11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	33.94	
				95286	P	G 11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	15.08	
				95286	P	G 11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	36.10	
				95286	P	G 11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	18.82	
				95286	P	G 11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	6.09	
				95285	P	G 11-127-5110-077-993-5404	9240 TCHG SUP C/TEC	1,056.17	
				95047	P	G 11-127-7910-077-000-0000	9240 ROBOTICS	51.61	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	62.16	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	32.29	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	29.91	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	43.41	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	114.90	1,676.05
				460835	11/21/18	25684	IMPERIAL SUPPLIES, LLC	95698	P
95698	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS					1,033.38	
95698	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS					9.50	7,289.26
460836	11/21/18	25860	INDIAN TRAILS INC	95742	C	S 62-431-0000-019-032-0000	DEPOSIT 5/28/19 HOOVER BAND	585.93	585.93
460837	11/21/18	26495	JOHNSTONE SUPPLY OF DETROIT	95019	C	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	444.99	
				95019	C	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	6.78	
				95019	C	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	99.99	
				95019	C	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	175.58	727.34
460838	11/21/18	26703	MELANIE BAKER		X	21-213-3210-075-011-2025	OCT18 MILEAGE OCCP THPT	79.84	79.84
460839	11/21/18	26941	KIM BURKEY		F	01-221-3220-078-000-7660	11/5-6/2018 CONFERENCE/WORKSH	305.83	305.83
460840	11/21/18	27110	KRASITY'S MEDICAL &	95430	P	X 21-213-5991-075-015-2025	NURSE UNIV PRECAUTIO	35.40	35.40
460841	11/21/18	27884	LAUVER'S CASH REGISTER	95209	P	G 11-127-4120-077-992-5234	EQUIP REP/SVC AGREE	247.00	247.00
460842	11/21/18	28300	LIBERTY PLUMBING	95740	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	12.72	
				95740	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	65.02	
				95740	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	17.96	
				95740	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	59.53	
				95740	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	132.54	
				95740	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	7.67	
				95740	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	164.48	
				95740	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	302.58	762.50
460843	11/21/18	28886	LOWER HURON SUPPLY CO	95728	C	G 11-261-5990-018-000-0000	CUST SUP-6TH GRADE	191.94	
				95741	C	G 11-261-5990-022-000-0000	CUST SUP-WEST	953.55	
				95744	C	G 11-261-5990-034-000-0000	CUST SUP-EUR HTS	133.06	
				95508	C	G 11-261-5990-039-000-0000	CUST SUP-HOLLAND	89.96	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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				95613 C	G	11-261-5990-041-000-0000	CUST SUP-KINYON	27.25	
				95733 C	G	11-261-5990-041-000-0000	CUST SUP-KINYON	685.40	
				95143 C	G	11-261-5990-044-000-0000	CUST SUP-MOODY	14.10	
				95751 C	G	11-261-5990-048-000-0000	CUST SUP-RANDALL	248.46	
				95734 C	G	11-261-5990-051-000-0000	CUST SUP-TAY PARKS	439.92	2,783.64
460844	11/21/18	29575	MADISON ELECTRIC COMPANY	95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	65.35	
				95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	67.21	132.56
460845	11/21/18	30330	MCGOWAN SPORT SHOP	95705 C	S	62-431-0000-077-000-0000	Chopping Block	125.00	
				95705 C	S	62-431-0000-077-050-0000	VOC ED BLDG TRADES	125.00	
				95705 C	S	62-431-0000-077-300-0000	VOC ED - HOSA	125.00	
				95705 C	S	62-431-0000-077-310-0000	CC Bus. Prof. of Ame	103.00	
				95705 C	S	62-431-0000-077-360-0000	VOC ED -MACHINE/TOOL	125.00	
				95705 C	S	62-431-0000-077-400-0000	C.Center JROTC	125.00	
				95705 C	S	62-431-0000-077-600-0000	VOC ED-PAES PROGRAM	125.00	
				95705 C	S	62-431-0000-077-806-0000	VOC ED HM REPR/REMOD	125.00	
				95705 C	S	62-431-0000-077-900-0000	CAREER CTR PEPSI	138.00	1,116.00
460846	11/21/18	31200	MI ENTERPRISES, LLC. D/B/A	95725 C	S	62-431-0000-001-293-0000	MINUS INCOME TAX	(13.47)	
				95725 P	S	62-431-0000-001-293-0000	SPONSOR BANNERS	253.02	239.55
460847	11/21/18	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,538.61	1,538.61
460848	11/21/18	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	140.94	140.94
460849	11/21/18	32081	MICHIGAN PHILHARMONIC	95719 C	G	11-111-5214-072-000-0000	CLASSICAL MUSIC OUTREACH	5,800.00	5,800.00
460852	11/21/18	32435	MICHIGAN SCHOOLS		G	11-261-5520-001-000-0000	ELEC-UTILS BD OFFICE	730.84	
					G	11-261-5520-002-000-0000	ELEC-UTILS PRC	563.04	
					G	11-261-5520-012-000-0000	ELEC-UTILS KENNEDY	3,475.78	
					G	11-261-5520-014-000-0000	ELEC-UTILS TAYLOR HIGH	15,492.50	
					G	11-261-5520-018-000-0000	ELEC-UTILS 6TH GRADE	1,086.99	
					G	11-261-5520-019-000-0000	ELEC-UTILS HOOVER	5,774.89	
					G	11-261-5520-022-000-0000	ELEC-UTILS WEST	3,130.16	
					G	11-261-5520-033-000-0000	ELEC-UTILS EUREKADAL	703.98	
					G	11-261-5520-034-000-0000	ELEC-UTILS EUR HGTS	1,248.46	
					G	11-261-5520-035-000-0000	ELEC-UTILS WAREING	210.17	
					G	11-261-5520-037-000-0000	ELEC-UTILS FISCHER	163.82	
					G	11-261-5520-039-000-0000	ELEC-UTILS HOLLAND	947.97	
					G	11-261-5520-040-000-0000	ELEC-UTILS JOHNSON	799.89	
					G	11-261-5520-041-000-0000	ELEC-UTILS KINYON	969.72	
					G	11-261-5520-042-000-0000	ELEC-UTILS MCDOWELL	1,392.86	
					G	11-261-5520-044-000-0000	ELEC-UTILS MOODY	1,472.67	
					G	11-261-5520-045-000-0000	ELEC-UTILS MYERS	1,786.30	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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					G	11-261-5520-046-000-0000	ELECTRIC UTILS	355.21	
					G	11-261-5520-048-000-0000	ELEC-UTILS RANDALL	1,494.95	
					G	11-261-5520-051-000-0000	ELEC-UTILS TAYLOR PK	1,452.73	
					G	11-261-5520-061-000-0000	ELEC-UTILS BD ANNEX	1,427.18	
					G	11-261-5520-077-000-0000	ELEC-UTILS CAREER CT	1,969.69	46,649.80
460853	11/21/18	32600	MICHINDOH MINISTRIES	95732 C	S	62-431-0000-034-003-0000	EUREKA HTS 17/18 CAMP BALANCE	364.75	364.75
460854	11/21/18	33101	BRUCE HOLLADAY	95656 P	G	11-226-5990-077-000-0000	MICRO CENTR MISC	145.98	
				95656 P	G	11-226-5990-077-000-0000	EXT CORD/MEIJER/ MISC SUPPLY/M	5.99	151.97
460855	11/21/18	33144	MONROE SPORTS VARSITY	95619 C	G	11-241-5990-045-000-0000	MISC SUP-MYERS	208.00	
				95619 C	G	11-241-5990-045-000-0000	MISC SUP-MYERS	138.00	
				95714 C	S	62-431-0000-014-070-0000	HOMECOMING DECA SHIRTS	1,510.00	1,856.00
460856	11/21/18	33524	SUNNI MARIE COX	95462 P	G	11-213-3130-048-196-2024	11/5-11/16/18 56 HRS FTK NURS	756.00	756.00
460857	11/21/18	33852	HOSA, INC.	95738 C	G	11-127-7911-077-000-5804	HOSA AFFILIATION APPLICATION	380.00	380.00
460858	11/21/18	34501	OCCMED CONNECT, LLC	95517 P	G	11-271-3191-003-000-0000	1/17/18 DRUG/ALCOHOL TES	25.00	25.00
460859	11/21/18	34638	OLSON'S RENTALS INC.		S	62-431-0000-051-195-0000	SA2906 MACH RENTAL TAYLOR PKS	72.50	72.50
460860	11/21/18	34666	BRENDA HILL		G	11-271-7410-003-000-0000	REIMB CDL DR LIC RENEWAL	52.00	52.00
460861	11/21/18	35645	JW PEPPER & SON INC	95730 C	S	62-431-0000-019-032-0000	HOOVER BAND	194.99	194.99
460862	11/21/18	35653	PERFORMANCE ENGINEERING	95584 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	498.48	
				95703 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	760.48	1,258.96
460863	11/21/18	35840	PITNEY BOWES INC	95126 P	G	11-257-3430-008-000-0000	POSTAGE METER REFILL &	3,025.00	3,025.00
460864	11/21/18	35885	PLYMOUTH PHYSICAL THERAPY	95726 C	G	11-293-3190-014-000-9300	2018 FALL TRAINING SERVICES	825.00	825.00
460865	11/21/18	36160	POWER ACQUISITION, LLC DBA	95699 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	7,497.39	
				95699 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	4,768.97	
				95699 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	1,019.80	13,286.16
460866	11/21/18	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	188.59	188.59
460867	11/21/18	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	35.41	35.41
460868	11/21/18	36885	RKA PETROLEUM COMPANIES, INC.	94966 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	17,446.10	17,446.10
460869	11/21/18	37357	ROCHESTER 100 INC	95038 C	G	11-111-5110-041-000-0000	TCHG SUP-KINYON	625.00	625.00
460870	11/21/18	37792	SAFELITE AUTOGLASS/SERVICE	94969 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	247.50	247.50
460871	11/21/18	39131	SELKING INTERNATIONAL &	94970 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	293.18	
				94970 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	624.78	
				94970 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	102.68	
				94970 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	377.70	1,398.34
460872	11/21/18	39140	SELL'S EQUIPMENT	95023 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	128.47	
				95761 C	G	11-261-6420-004-000-0000	NEW EQUIP \$500-\$4999	1,175.00	1,303.47
460873	11/21/18	40200	SNK TECHNOLOGIES, LLC DBA	95686 C	S	62-431-0000-014-761-0000	THS SECURITY SOFTWARE	650.00	650.00
460874	11/21/18	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	157.37	157.37
460875	11/21/18	41171	STUDENT LEADERSHIP SERVICES,	95682 C	G	11-241-5990-014-000-0000	SLS CHAPTER 18/19 MEMBERSHIP	60.00	60.00

Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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460876	11/21/18	41241	SZUBA & ASSOCIATES, PLLC		G	12-451-1510-000-000-0000	102106 GARNISH/LEVY/CHP 13	109.61	109.61
460877	11/21/18	42100	CITY OF TAYLOR WATER		G	11-261-3830-001-000-0000	700110 17977 8/21-10/21/18	139.26	
					G	11-261-3830-012-000-0000	702450 18230 8/21-10/21/18	513.90	
					G	11-261-3830-012-000-0000	702455 702455 8/21-10/21/18 CU	36.22	
					G	11-261-3830-018-000-0000	702440 18229 8/21-10/21/18	175.24	
					G	11-261-3830-033-000-0000	802430 19513 9/3-11/3/18	1,160.36	
					G	11-261-3830-042-000-0000	600010 16506 8/21-10/21/18	831.79	
					G	11-261-3830-045-000-0000	831500 20262 9/3-11/3/18	731.51	3,588.28
460878	11/21/18	43343	TELEGRAPH & GODDARD AMOCO	95713 C	G	11-271-3330-003-099-2023	Pupil Trans Family -MONET BITT	1,000.00	1,000.00
460879	11/21/18	44061	TREDROC TIRE SERVICES LLC	95226 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY	392.55	392.55
460880	11/21/18	44220	TREMCO, INC.	94990 P	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	4,122.71	4,122.71
460881	11/21/18	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	306.48	306.48
460882	11/21/18	46390	US FOODS, INC.	95289 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	935.63	935.63
460883	11/21/18	46501	UNITY SCHOOL BUS PARTS, INC.	95700 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	326.66	
				95700 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	195.90	
				95700 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	29.30	
				95700 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	123.12	
				95700 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	(285.00)	
				95700 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	127.86	517.84
460884	11/21/18	47920	ABOVE & BEYOND	95315 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	1,380.00	
				95315 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	630.00	
				95315 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	1,320.00	
				95315 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	60.00	
				95315 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	48.00	3,438.00
460886	11/21/18	49900	WAYNE RESA	50978	F	01-221-3220-078-000-7660	18-47 L. BORG	450.00	
				50978	F	01-221-3220-078-000-7660	18-52 D. GREEN	450.00	
				50978	F	01-221-3220-078-000-7660	18-57 S. HALL	450.00	
				50978	F	01-221-3220-078-000-7660	18-55 M. HALL	450.00	
				50978	F	01-221-3220-078-000-7660	18-48 M. HERNANDEZ	450.00	
				50978	F	01-221-3220-078-000-7660	18-49 M. HODGKINSON	450.00	
				50978	F	01-221-3220-078-000-7660	18-54 B. HOLLADAY	450.00	
				50978	F	01-221-3220-078-000-7660	18-51 P. KAECEHELE	450.00	
				50978	F	01-221-3220-078-000-7660	18-56 K. KING CONFERENCE/WORK	450.00	
				50978	F	01-221-3220-078-000-7660	18-50 C. MESZAROS	450.00	
				50978	F	01-221-3220-078-000-7660	18-97 L. RUTHRUFF	450.00	
				50978	F	01-221-3220-078-000-7660	18-53 M. SKOPXZYNSKI CONFEREN	450.00	
				50978	F	01-221-3220-078-000-7660	18-46 S. SWEET	450.00	
				95720 C	G	11-226-7910-072-000-0000	17/18 WCCD MEETINGS LUNCHES	120.00	5,970.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
460887	11/21/18	60805	PENELOPE MORGAN		S	62-431-0000-004-900-0000	REIMB DAY MAINT TRNG11/6/18 PE	55.93	55.93
460888	11/21/18	61487	JENNA PURCELL		G	11-111-3210-045-000-0000	OCT18 MILEAGE	23.00	23.00
460889	11/21/18	61795	BRANDI FREEBORN	95369 P	G	11-213-3130-014-196-2024	11/5-11/16/18 39.5 HRS FTK NU	533.25	533.25
460890	11/21/18	61824	BRENDA COOK		F	01-221-3220-078-000-7660	9/24/18 CONFERENCE/WORKSHOPS	37.06	37.06
460891	11/21/18	61856	ANGELA BUVIA		X	21-213-3210-075-011-2025	SEP18 MILEAGE OCCP THPT	64.85	
					X	21-213-3210-075-011-2025	OCT18 MILEAGE OCCP THPT	74.77	139.62
460892	11/21/18	62130	TRACY CARROLL		F	01-221-3220-078-000-3069	11/1-2/2018 Conferences	48.17	48.17
460893	11/21/18	62869	CEASAR CRUZ		X	21-213-3210-075-011-2025	OCT18 MILEAGE OCCP THPT	107.37	107.37
460894	11/21/18	64382	KARI NAGY		F	01-221-3210-078-000-7660	OCT/NOV18 MILEAGE	78.48	78.48
460895	11/21/18	65228	MARY JANE M ELLIOTT PC		G	12-451-1510-000-000-0000	103781 GARNISH/LEVY/CHP 13	163.07	163.07
460896	11/21/18	65394	AMY GURNEY		F	01-221-3220-078-000-3069	11/1-2/2018 Conferences	275.77	275.77
460897	11/21/18	65475	ALISON HOY		S	62-431-0000-014-042-0000	000341 REIMB FIELD TRIP10/11 T	154.00	154.00
460898	11/21/18	65475	ALISON HOY		S	62-431-0000-014-042-0000	000344 ADV FIELD TRIP 12/18 TH	170.00	170.00
460899	11/21/18	65513	JOSEPH GILLIAM		G	11-284-3210-002-000-0000	OCT18 MILEAGE	146.22	
					G	11-284-3210-002-000-0000	SEP18 MILEAGE	132.87	279.09
460900	11/21/18	65750	THOMAS FULTON		G	11-111-3210-072-000-0000	SEP18 MILEAGE	16.30	16.30
460901	11/21/18	65786	JESSICA HATFIELD	95692 C	S	62-431-0000-048-293-0000	RANDALL STEAM NIGHTS	111.65	111.65
460902	11/21/18	66009	MICHELLE CONNER		X	21-213-3210-075-011-2025	OCT18 MILEAGE OCCP THPT	141.52	141.52
460903	11/21/18	66061	MARK J. GLAZER DBA	95717 C	G	11-231-3170-001-000-0000	10/12/18 EVAL OF NON-CERT STAF	1,350.00	
				95717 C	G	11-231-3170-001-000-0000	CHECK # 460903 VOIDED	(1,350.00)	0.00
460904	11/21/18	66502	CARRIE FLEISHMAN		G	11-216-3210-075-041-2023	OCT18 MILEAGE SSW	31.07	31.07
460905	11/21/18	67884	GURPREET LOTA		X	21-215-3210-075-031-2025	OCT18 MILEAGE SPEECH	16.35	16.35
460906	11/21/18	68190	ELDIE ILANO		X	21-213-3210-075-013-2025	SEP-OCT18 MILEAGE PSY THPT	78.81	78.81
460907	11/21/18	68205	PAUL INGBER - P22976		G	12-451-1510-000-000-0000	104291 GARNISH/LEVY/CHP 13	269.84	269.84
460908	11/21/18	68393	LANI JAKOVAC		X	21-213-3210-075-011-2025	OCT18 MILEAGE OCCP THPT	168.35	168.35
460909	11/21/18	68733	GARY J. TAURENCE		G	11-293-4910-022-000-9310	11/16/18 OFF WEST B BKB	69.00	69.00
460910	11/21/18	68942	JILLIAN LIVINGSTONE		G	11-226-3210-075-082-2023	AUG-OCT18 MILEAGE DIRECTOR	118.04	118.04
460911	11/21/18	68946	JIM JOSEPH		G	11-293-4910-019-000-9310	11/14/18 OFF HVR B BKB (\$20 11	89.00	89.00
460912	11/21/18	68949	J. J. KELLER & ASSOCIATES, INC.	95755 P	G	11-283-5410-001-000-0000	ESSENTIALS OF FMLA MANUAL	295.74	
				95755 C	G	11-283-5410-001-000-0000	MINUS INCOME TAX-TSD IS EXEMPT	(16.74)	279.00
460913	11/21/18	69325	CATHY KEVRA		G	11-221-3220-077-992-5804	10/24-26/2018 WKSP/CONF-NURSE	770.41	770.41
460914	11/21/18	69405	JAMES KNOPP		G	11-293-4910-022-000-9310	11/19/18 OFF WEST B BKB	69.00	
					G	11-293-4910-022-000-9310	CHECK # 460914 VOIDED	(69.00)	0.00
460915	11/21/18	69722	LINDA LAFFERTY		G	11-216-3210-075-041-2023	OCT18 MILEAGE SSW	53.85	53.85
460916	11/21/18	70415	JAMES MCGUE		F	01-122-3210-075-194-8010	OCT18 MILEAGE	103.32	103.32
460917	11/21/18	70860	JESSICA MADDEN		F	01-221-3220-078-000-3069	11/1-2/2018 Conferences, Meal	10.77	
					F	01-221-3220-078-000-3069	11/1-2/2018 Conf, Trans/Amtrak	76.00	86.77
460918	11/21/18	71282	MICHELE MARSHALL		G	11-266-3210-005-000-0000	SEP/OCT18 MILEAGE - SECURITY	73.41	73.41

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
460919	11/21/18	71655	DIANE LOZADA		X	21-213-3210-075-011-2025	OCT18 MILEAGE OCCP THPT	30.74	30.74
460920	11/21/18	71662	STACEY MASTERS		X	21-122-3210-075-180-2025	OCT18 MILEAGE POHI	57.93	57.93
460921	11/21/18	71662	STACEY MASTERS		F	01-221-3220-078-000-7660	11/8-9/2018 REG CONFERENCE/WOR	180.00	
					F	01-221-3220-078-000-7660	CHECK # 460921 VOIDED	(180.00)	0.00
460922	11/21/18	71672	SHAWNA MAYNARD		G	11-283-7412-001-000-0000	MDE EDUCATOR LIC CERTIFICATION	45.00	45.00
460923	11/21/18	71672	SHAWNA MAYNARD		G	11-283-3220-001-000-0000	10/30/18 WORKSHOP/CONF HR/LR	107.47	
					G	11-283-3220-001-000-0000	11/7/18 WORKSHOP/CONF HR/LR	97.99	205.46
460924	11/21/18	71677	MICHELLE MCCALISTER		X	21-213-3210-075-015-2025	OCT18 MILEAGE NURSE	51.99	51.99
460925	11/21/18	71681	GLORIA JOSEPH		G	11-293-4910-022-000-9310	11/16/18 OFF WST B BKB (\$20 11	89.00	89.00
460926	11/21/18	71684	JOSEPH MCCORMICK		G	11-293-4910-019-000-9310	11/14/18 OFF HOOVER B BKB	69.00	69.00
460927	11/21/18	71729	JERRY MCKINNIE		F	01-122-3210-075-194-8010	OCT18 MILEAGE	79.90	79.90
460928	11/21/18	71930	ALISA MEIER	95748 C	G	11-112-5110-022-000-0000	ART CLASS MATERIALS	86.98	86.98
460929	11/21/18	72294	JULIA MILLER		X	21-213-3210-075-015-2025	OCT18 MILEAGE NURSE	44.15	44.15
460930	11/21/18	72339	KRISTEN MORRONE	95737 C	F	01-215-7410-075-031-8010	DUES & FEES SPEECH LICENSE	156.00	156.00
460931	11/21/18	72413	JOEL A. NEDZLEK	95724 C	G	11-261-5991-014-000-0000	Signs/Bld Updates	4,460.00	4,460.00
460932	11/21/18	72417	ASSET ACCEPTANCE		G	12-451-1510-000-000-0000	101530 GARNISH/LEVY/CHP 13	15.50	15.50
460933	11/21/18	72455	GARY TROCINO		G	11-293-4910-022-000-9310	11/19/18 OFF WEST B BKB	69.00	69.00
460934	11/21/18	72792	THE 100 MILE CLUB	95746 C	S	62-431-0000-048-465-0000	RANDALL STU INCENTIVE	222.00	222.00
460935	11/21/18	72835	COURTNEY OSBORNE		F	01-221-3220-078-000-7660	11/5-6/2018	294.78	294.78
460936	11/21/18	74429	AMANDA GONZALES		G	11-216-3210-075-041-2023	OCT18 MILEAGE SSW	48.56	48.56
460937	11/21/18	74447	JANISE ROBINSON		X	21-122-3210-075-180-2025	OCT18 MILEAGE POHI	80.44	80.44
460938	11/21/18	74447	JANISE ROBINSON		F	01-221-3220-078-000-7660	11/8-9/2018 REG CONFERENCE/WOR	180.00	180.00
460939	11/21/18	74450	MICHELLE ROCHOWIAK		X	21-213-3210-075-011-2025	OCT18 MILEAGE OCCP THPT	12.32	12.32
460940	11/21/18	74465	JANICE K ROKITA		X	21-213-3210-075-015-2025	OCT18 MILEAGE NURSE	14.55	14.55
460941	11/21/18	74477	MICHAEL VONLINSOWE		G	11-293-4910-019-000-9310	11/26/18 OFF HOOVER B BKB	69.00	69.00
460942	11/21/18	74477	MICHAEL VONLINSOWE		G	11-293-4910-022-000-9310	11/28/18 OFF WEST B BKB	69.00	69.00
460943	11/21/18	74583	JENNIFER WOLNEY		F	01-221-3220-078-000-7660	11/5-6/2018	333.65	333.65
460944	11/21/18	74774	CHRISTOPHER SAVOIE		G	11-284-3210-002-000-0000	OCT18 MILEAGE	138.48	138.48
460945	11/21/18	74883	RICHELLE SCHOENHERR		X	21-213-3210-075-011-2025	OCT18 MILEAGE OCCP THPT	285.58	285.58
460946	11/21/18	74912	CELIA SHARBO		G	11-112-3210-073-000-0000	OCT18 MILEAGE-JR	30.90	30.90
460947	11/21/18	75209	HOLLY NICOLE FELENCHAK		G	11-214-3210-075-021-2023	OCT18 MILEAGE SCH PHYSC	28.34	28.34
460948	11/21/18	75876	DEAN TRANSPORTATION	95347 P	G	11-271-3195-003-000-0000	OCTOBER 2018 Contracted EE Tra	9,401.50	9,401.50
460949	11/21/18	76483	PATRICK MURPHY		G	11-214-3210-075-021-2023	OCT18 MILEAGE SCH PHYSC	25.61	25.61
460950	11/21/18	77130	DANIEL VAUGHAN		S	62-431-0000-019-195-0000	7144 REIMB T'S W/LOGO HVR GENE	198.00	198.00
460951	11/21/18	77136	ANDREA VANSADIA		F	01-214-3210-075-021-8010	OCT18 MILEAGE PSYCH	27.90	27.90
460952	11/21/18	77145	KIM WEBB	95723 C	G	11-232-7410-001-000-0000	NOTARY DUES & FEES	199.00	199.00
460953	11/21/18	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	203.61	203.61
460954	11/21/18	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104999 GARNISH/LEVY/CHP 13	12.38	12.38

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
460955	11/21/18	78150	MARATHON PETROLEUM	95729 P	G	11-271-3330-074-000-0000	HOMELESS Student Trans	2,400.00	2,400.00
460956	11/21/18	78231	ERRIN MARIE WELLS		G	11-219-3210-075-074-2023	OCT18 MILEAGE HOMEBOUND	178.54	178.54
460957	11/21/18	78485	ROBIN WINCHESTER		X	21-215-3210-075-031-2025	OCT18 MILEAGE SPEECH	22.73	22.73
460958	11/21/18	78753	STEVE'S CUSTOM SIGNS, INC. DBA	95757 C	G	11-261-5991-014-000-0000	Signs/Bld Updates	11,640.00	11,640.00
460959	11/21/18	78766	TANGIBLE PLAY, INC.	95505 C	F	01-125-5110-078-000-3069	TEACHING SUPPLEMENTS	20,700.00	20,700.00
460960	11/21/18	79010	MICHELLE ZSOLCSAK		F	01-216-3210-075-041-8010	OCT18 MILEAGE SSW	37.11	37.11
460961	11/27/18	13790	CROWNE PLAZA LANSING WEST A		G	11-283-3220-001-000-0000	P.DELATORRE 11/28-30/2018 LODG	284.08	284.08
460962	11/27/18	19565	BLUE CARE NETWORK OF		G	12-451-5200-000-000-0000	DEC 2018 INS CAP EMPL CO PAY	69,720.37	
					G	12-461-1000-000-000-0000	DEC 2018 HEALTH INS PAYABLE	535,465.81	605,186.18
460963	11/27/18	31273	MICHIGAN ASSOC OF SCHOOL		G	11-283-3220-001-000-0000	P.DELATORRE 11/28-30/2018 REG	435.00	435.00
460964	11/27/18	33999	NATIONAL VISION		G	12-451-2400-000-000-0000	DEC18 NVA VISIONS INS.	668.95	
					G	12-461-5000-000-000-0000	DEC18 OPTICAL INS PAY	1,574.99	2,243.94
460965	11/27/18	71674	DELTA DENTAL PLAN OF MICHIGAN		G	12-461-2000-000-000-0000	DEC18 DENTAL INS PAYABLE	679.57	
					G	12-461-2000-000-000-0000	DEC18 DENTAL INS PAYABLE	31,048.80	
					G	12-461-2000-000-000-0000	DEC18 DENTAL INS PAYABLE	15,971.89	
					G	12-461-2000-000-000-0000	DEC18 DENTAL INS PAYABLE	500.36	
					G	12-461-2000-000-000-0000	DEC18 DENTAL INS PAYABLE	1,501.35	49,701.97
460966	11/28/18	04194	AMERICAN FAMILY LIFE		G	12-451-2100-000-000-0000	AFLAC PRE-TAX	3,074.64	
					G	12-451-2200-000-000-0000	AFLAC POST TAX	2,056.32	5,130.96
460967	12/04/18	32431	MSBOA DISTRICT 12	95781	G	11-112-7410-019-000-0000	DUES & FEES	185.00	185.00
460968	12/06/18	00058	AARON D. COX (P69346)		G	12-451-1510-000-000-0000	103444 GARNISH/LEVY/CHP 13	280.09	280.09
460969	12/06/18	00462	AT&T		G	11-261-3410-014-000-0000	734946-66240772 11/22-12/21/18	83.34	83.34
460970	12/06/18	02700	AIR COMPRESSOR ENERGY	95600 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	28.88	28.88
460971	12/06/18	03785	AMAZON CAPITAL SERVICES, INC.	95743 C	G	11-261-5990-048-000-0000	CUST SUP-RANDALL	32.55	32.55
460972	12/06/18	04100	MARK D. SCOTT DBA	95676 C	G	11-261-4115-019-000-0000	PRIN BLG MAINT HOOVE	5,720.00	
				95676 C	G	11-261-4115-022-000-0000	PRIN BLD MNT WEST	2,680.00	8,400.00
460973	12/06/18	04600	AMERICAN SAFETY & HEALTH	95706 C	G	11-127-5990-077-993-5804	MISC SUPPLY/MATERIAL	90.00	90.00
460974	12/06/18	05798	APC STORE DBA	95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	484.70	
				95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	(123.77)	
				95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	34.99	
				95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	38.79	
				95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	99.08	
				95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	92.99	
				95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	35.24	
				95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	44.58	706.60
460975	12/06/18	05842	ARIANA KURTI		F	01-113-2150-016-000-3069	VISION REIMB 9/7/18	160.00	160.00
460976	12/06/18	06235	ARROW UNIFORM A DIV OF	95215 P	G	11-127-5990-077-992-5234	MISC SUPPLY/MATERIAL	46.92	
				95215 P	G	11-127-5990-077-992-5234	MISC SUPPLY/MATERIAL	46.92	93.84



Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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460977	12/06/18	06630	AVENTRIC TECHNOLOGIES, LLC	95688 C	G	11-241-5990-014-000-0000	MISC SUPPLIES	89.00	89.00
460978	12/06/18	06907	HERFF JONES, LLC DBA	94315	S	62-431-0000-012-900-0000	4/30/18INV KEN HI PEPSI	1,749.90	
				94315	S	62-431-0000-012-900-0000	5/18/18CREDIT TAX EXEMPT KEN H	(99.05)	
				93924	S	62-431-0000-012-900-0000	5/29/18INV KEN HI PEPSI	30.82	
				93924	S	62-431-0000-012-900-0000	5/29/18CR TAX EXEMPT KEN HI	(1.32)	1,680.35
460979	12/06/18	08010	BEHLER-YOUNG COMPANY	95803 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	79.66	79.66
460986	12/06/18	08168	BERKSHIRE DAIRY DISTRIBUTING A	95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	919.33	
				95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	1,225.64	
				95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	715.56	
				95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	993.17	
				95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	634.58	
				95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	546.32	
				95331 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	491.40	
				95331 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	358.15	
				95331 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	351.60	
				95331 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	579.10	
				95331 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	372.10	
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	404.35	
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	766.30	
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	403.75	
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	492.60	
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	256.35	
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	358.95	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	200.25	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	339.45	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	171.66	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	418.07	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	301.19	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	194.19	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	206.10	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	391.60	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	174.95	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	398.53	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	50.75	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	183.60	
				95331 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	98.31	
				95331 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	191.26	
				95331 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	277.02	

## Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
95331	P	C	21-297-5611-040-962-0000			MILK - PRESCHOOL		366.62	
95331	P	C	21-297-5611-040-962-0000			MILK - PRESCHOOL		181.44	
95331	P	C	21-297-5611-040-962-0000			MILK - PRESCHOOL		105.03	
95331	P	C	21-297-5611-041-962-0000			MILK EXP-KINYON		398.16	
95331	P	C	21-297-5611-041-962-0000			MILK EXP-KINYON		642.18	
95331	P	C	21-297-5611-041-962-0000			MILK EXP-KINYON		318.16	
95331	P	C	21-297-5611-041-962-0000			MILK EXP-KINYON		459.17	
95331	P	C	21-297-5611-041-962-0000			MILK EXP-KINYON		259.78	
95331	P	C	21-297-5611-041-962-0000			MILK EXP-KINYON		209.03	
95331	P	C	21-297-5611-042-962-0000			MILK EXP-MCDOWELL		139.11	
95331	P	C	21-297-5611-042-962-0000			MILK EXP-MCDOWELL		294.17	
95331	P	C	21-297-5611-042-962-0000			MILK EXP-MCDOWELL		294.86	
95331	P	C	21-297-5611-042-962-0000			MILK EXP-MCDOWELL		453.55	
95331	P	C	21-297-5611-042-962-0000			MILK EXP-MCDOWELL		347.32	
95331	P	C	21-297-5611-042-962-0000			MILK EXP-MCDOWELL		171.36	
95331	P	C	21-297-5611-044-962-0000			MILK EXP-MOODY		197.25	
95331	P	C	21-297-5611-044-962-0000			MILK EXP-MOODY		381.35	
95331	P	C	21-297-5611-044-962-0000			MILK EXP-MOODY		206.00	
95331	P	C	21-297-5611-044-962-0000			MILK EXP-MOODY		337.05	
95331	P	C	21-297-5611-044-962-0000			MILK EXP-MOODY		122.20	
95331	P	C	21-297-5611-044-962-0000			MILK EXP-MOODY		152.95	
95331	P	C	21-297-5611-045-962-0000			MILK EXP-MYERS		247.91	
95331	P	C	21-297-5611-045-962-0000			MILK EXP-MYERS		386.88	
95331	P	C	21-297-5611-045-962-0000			MILK EXP-MYERS		460.57	
95331	P	C	21-297-5611-045-962-0000			MILK EXP-MYERS		540.24	
95331	P	C	21-297-5611-045-962-0000			MILK EXP-MYERS		416.34	
95331	P	C	21-297-5611-048-962-0000			MILK EXP-RANDALL		618.18	
95331	P	C	21-297-5611-048-962-0000			MILK EXP-RANDALL		1,041.54	
95331	P	C	21-297-5611-048-962-0000			MILK EXP-RANDALL		581.07	
95331	P	C	21-297-5611-048-962-0000			MILK EXP-RANDALL		710.16	
95331	P	C	21-297-5611-048-962-0000			MILK EXP-RANDALL		442.49	
95331	P	C	21-297-5611-048-962-0000			MILK EXP-RANDALL		468.75	
95331	P	C	21-297-5611-051-962-0000			MILK EXP-TAYLOR PKS		274.85	
95331	P	C	21-297-5611-051-962-0000			MILK EXP-TAYLOR PKS		489.60	
95331	P	C	21-297-5611-051-962-0000			MILK EXP-TAYLOR PKS		422.25	
95331	P	C	21-297-5611-051-962-0000			MILK EXP-TAYLOR PKS		659.10	
95331	P	C	21-297-5611-051-962-0000			MILK EXP-TAYLOR PKS		442.95	
95331	P	C	21-297-5611-051-962-0000			MILK EXP-TAYLOR PKS		163.20	27,869.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
460987	12/06/18	10165	CDW GOVERNMENT INC	95076 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	178.05	178.05
460988	12/06/18	10326	CANON FINANCIAL SERVICES, INC.	95127 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	3,255.00	3,255.00
460989	12/06/18	10825	CAROLINA BIOLOGICAL SUPPLY	95454 C	G	11-112-5990-019-000-0000	MISC SUPPLY/MATERIAL	(31.32)	
				95454 C	G	11-112-5990-019-000-0000	MISC SUPPLY/MATERIAL	(8.26)	
				95454 C	G	11-112-5990-019-000-0000	MISC SUPPLY/MATERIAL	96.96	57.38
460990	12/06/18	11607	ADAM BROWN		S	62-431-0000-001-293-0000	5607 REIMB CPR CERT COACH	140.00	140.00
460991	12/06/18	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,016.08	1,016.08
460992	12/06/18	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
460993	12/06/18	11771	CHILD SUPPORT PAYMENT		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	189.82	189.82
460994	12/06/18	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	168.34	168.34
460995	12/06/18	12324	COCHRANE SUPPLY &	95004 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	70.80	70.80
460996	12/06/18	16825	DOWNRIVER REFRIGERATION	95804 P	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	34.15	
				95804 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	518.65	552.80
460997	12/06/18	17689	EASY FUNDRAISING IDEAS LLC	95813 C	S	62-431-0000-051-195-0000	TAYLOR PKS GENERAL	1,614.00	1,614.00
460998	12/06/18	19105	ENCORE TECHNOLOGY GROUP,		G	11-261-3410-004-000-0000	NOVEMBER 2018 PHONES	2,937.85	2,937.85
460999	12/06/18	19564	FAIRFAX ELECTRIC SERVICES, INC.	95808 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	678.60	678.60
461000	12/06/18	20735	GANDOL INC	95014 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	111.90	
				95014 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	64.60	176.50
461001	12/06/18	21209	GENERAL LINEN SUPPLY CO DBA	95561 C	C	21-297-5990-000-962-0000	MISC SUPPLY/MATERIAL	1,401.61	1,401.61
461002	12/06/18	22453	GORDON FOOD SERVICE	95499 P	F	01-331-5110-048-000-6012	PARENT PROG SUPPLIES	68.38	
				95499 P	F	01-331-5110-048-000-6012	PARENT PROG SUPPLIES	113.64	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	12.00	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	44.83	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	38.97	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	70.19	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	148.95	496.96
461003	12/06/18	22750	GRAINGER A DIV OF	95017 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	43.78	
				95802 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	103.17	146.95
461004	12/06/18	23330	HF GROUP LLC	95770 C	S	62-431-0000-014-045-0000	TAYLOR HI BOOK	995.86	995.86
461005	12/06/18	23394	HARBOR FREIGHT TOOLS	94952 P	G	11-271-5980-003-000-0000	MISC HARDWARE/TOOLS	167.90	167.90
461006	12/06/18	24547	HOME DEPOT	95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	13.53	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	169.00	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	499.64	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	69.00	751.17
461007	12/06/18	25800	SOUNDCOM MICHIGAN CORP DBA	95586 C	G	11-111-6410-044-000-0000	New Equip/Furniture	76.00	
				95586 C	G	11-111-6410-044-000-0000	New Equip/Furniture	59.00	135.00
461008	12/06/18	25854	IMPRESSIVE PRINTING &	95449 C	G	11-241-5990-014-000-0000	MISC SUPPLIES	214.72	214.72
461009	12/06/18	26941	KIM BURKEY		F	01-221-3220-078-000-7660	11/19-20/2018 CONFERENCE/WORKS	159.90	159.90

Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
461010	12/06/18	28300	LIBERTY PLUMBING	95740 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	787.19	
				95740 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	59.46	
				95740 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	59.87	906.52
461011	12/06/18	28886	LOWER HURON SUPPLY CO	95752 C	G	11-261-5990-045-000-0000	CUST SUP-MYERS	782.42	
				95752 C	G	11-261-5990-045-000-0000	CUST SUP-MYERS	61.00	
				95644 C	G	11-261-5990-051-000-0000	CUST SUP-TAY PARKS	731.19	1,574.61
461012	12/06/18	29575	MADISON ELECTRIC COMPANY	95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	260.68	260.68
461013	12/06/18	29616	MANCINO PIZZA & GRINDER	95332 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	2,749.89	
				95332 P	C	21-297-5610-019-962-0000	FOOD EXP HOOVER	1,466.08	
				95332 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	1,498.42	5,714.39
461014	12/06/18	29640	MICHAEL H. MANSKER D/B/A	95701 C	G	11-293-3450-000-000-0000	SOFTWARE ATHLETIC	149.00	149.00
461015	12/06/18	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,538.61	1,538.61
461016	12/06/18	31274	MICHIGAN ASSOC SCHOOL		F	01-221-3220-078-000-7660	K.NAGY 2/13-14/2019 REG CONFER	225.00	225.00
461017	12/06/18	31777	MICHIGAN DECA	95775 C	S	62-431-0000-014-070-0000	TAYLOR HIGH DECA-1/11/19 CONF	1,541.00	1,541.00
461018	12/06/18	31778	MICHIGAN EDUCATION	95780 C	G	11-285-5910-060-000-0000	2019 EDITION	107.00	107.00
461019	12/06/18	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	133.43	133.43
461020	12/06/18	31875	MICHIGAN HIGH SCHOOL ATHLETIC		S	62-431-0000-000-293-0000	ATH5606 CAP L1 M.COPE PAY TOP	60.00	60.00
461023	12/06/18	32435	MICHIGAN SCHOOLS		G	11-261-5520-001-000-0000	ELEC-UTILS BD OFFICE	871.49	
					G	11-261-5520-002-000-0000	ELEC-UTILS PRC	509.68	
					G	11-261-5520-012-000-0000	ELEC-UTILS KENNEDY	3,345.90	
					G	11-261-5520-014-000-0000	ELEC-UTILS TAYLOR HIGH	15,055.53	
					G	11-261-5520-018-000-0000	ELEC-UTILS 6TH GRADE	994.79	
					G	11-261-5520-019-000-0000	ELEC-UTILS HOOVER	5,175.37	
					G	11-261-5520-022-000-0000	ELEC-UTILS WEST	3,740.49	
					G	11-261-5520-033-000-0000	ELEC-UTILS EUREKADAL	982.19	
					G	11-261-5520-034-000-0000	ELEC-UTILS EUR HGTS	1,403.21	
					G	11-261-5520-035-000-0000	ELEC-UTILS WAREING	202.32	
					G	11-261-5520-037-000-0000	ELEC-UTILS FISCHER	374.55	
					G	11-261-5520-039-000-0000	ELEC-UTILS HOLLAND	1,454.05	
					G	11-261-5520-040-000-0000	ELEC-UTILS JOHNSON	924.36	
					G	11-261-5520-041-000-0000	ELEC-UTILS KINYON	1,226.08	
					G	11-261-5520-042-000-0000	ELEC-UTILS MCDOWELL	1,726.80	
					G	11-261-5520-044-000-0000	ELEC-UTILS MOODY	1,401.59	
	G	11-261-5520-045-000-0000	ELEC-UTILS MYERS	2,068.58					
	G	11-261-5520-046-000-0000	ELECTRIC UTILS	476.45					
	G	11-261-5520-048-000-0000	ELEC-UTILS RANDALL	1,732.00					
	G	11-261-5520-051-000-0000	ELEC-UTILS TAYLOR PK	1,680.80					
	G	11-261-5520-061-000-0000	ELEC-UTILS BD ANNEX	2,011.67					

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-077-000-0000	ELEC-UTILS CAREER CT	2,443.78	49,801.68
461024	12/06/18	33144	MONROE SPORTS VARSITY	95769	C	S 62-431-0000-014-591-0000	THS SENIORS/JERSEYS/HOODIES, E	2,006.00	2,006.00
461025	12/06/18	33390	NOBLE PEST CONTROL A DIV OF	95261	P	G 11-261-4910-000-000-0000	NOV18 PCHSD SVC-OTHER/OPER	625.00	625.00
461026	12/06/18	33451	GENUINE PARTS COMPANY, INC.	94951	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	58.84	58.84
461027	12/06/18	33524	SUNNI MARIE COX	95462	P	G 11-213-3130-048-196-2024	11/19-11/30/18 42.5 HRS FTK	573.75	573.75
461028	12/06/18	33828	NCS PEARSON INC	95753	C	X 21-122-5110-075-180-2025	TCHG/TESTING SUPPLY	269.45	269.45
461029	12/06/18	34100	NATIONAL TIME & SIGNAL	95638	P	G 11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	220.00	
				95476	P	B 41-261-4110-041-000-2017	Bld Repair & Maint	4,318.20	4,538.20
461030	12/06/18	34115	NEERU BHOOI		G	11-113-2150-014-000-0000	VISION REIMB 10/11/18	155.00	155.00
461031	12/06/18	34380	NIMCO INC	95708	C	G 11-127-5990-077-993-5804	MISC SUPPLY/MATERIAL	554.24	554.24
461032	12/06/18	34501	OCCMED CONNECT, LLC		G	11-252-3220-001-000-0000	3/27/18 HIPAA TRAINING-1ST CHO	350.00	350.00
461033	12/06/18	35645	JW PEPPER & SON INC	95112	P	S 62-431-0000-022-072-0000	WEST CHORUS	150.13	150.13
461035	12/06/18	35649	PERFECTION BAKERIES, INC. D/B/A	95296	P	C 21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	94.27	
				95296	P	C 21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	94.20	
				95296	P	C 21-297-5610-022-962-0000	FOOD EXP WEST	142.24	
				95296	P	C 21-297-5610-022-962-0000	FOOD EXP WEST	80.42	
				95296	P	C 21-297-5610-022-962-0000	FOOD EXP WEST	67.89	
				95296	P	C 21-297-5610-022-962-0000	FOOD EXP WEST	71.55	
				95296	P	C 21-297-5610-042-962-0000	FOOD EXP MCDOWELL	8.28	
				95296	P	C 21-297-5610-042-962-0000	FOOD EXP MCDOWELL	30.18	
				95296	P	C 21-297-5610-044-962-0000	FOOD EXP MOODY	39.98	
				95296	P	C 21-297-5610-044-962-0000	FOOD EXP MOODY	50.51	
				95296	P	C 21-297-5610-048-962-0000	FOOD EXP RANDALL	99.76	
				95296	P	C 21-297-5610-048-962-0000	FOOD EXP RANDALL	57.98	
				95296	P	C 21-297-5610-048-962-0000	FOOD EXP RANDALL	46.00	883.26
461036	12/06/18	35822	PIONEER MANUFACTURING	95783	C	G 11-293-6420-014-000-0000	NEW EQUIP \$500 - \$49	3,449.90	3,449.90
461037	12/06/18	35890	POCKET NURSE ENTERPRISES,	95709	P	G 11-127-5990-077-993-5804	MISC SUPPLY/MATERIAL	287.20	287.20
461038	12/06/18	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	190.91	190.91
461039	12/06/18	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	130.37	130.37
461040	12/06/18	37075	REALLY GOOD STUFF, INC.	95718	C	G 11-111-5110-039-000-0000	TCHG SUP-HOLLAND	104.85	104.85
461041	12/06/18	37462	ROY BINGHAM		G	11-293-4910-022-000-9310	12/3/18 OFF WEST B BKB	69.00	69.00
461042	12/06/18	37462	ROY BINGHAM		G	11-293-4910-019-000-9310	12/7/18 OFF HOOVER B BKB	69.00	69.00
461043	12/06/18	38110	SAVE A LIFE CPR TRAINING LLC	95801	C	C 21-297-3220-000-962-0000	CPR/AED/FIRST AID TRAINING CER	910.00	910.00
461044	12/06/18	39103	SECURITY CENTRAL	94992	P	G 11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	96.00	96.00
461045	12/06/18	39131	SELKING INTERNATIONAL &	94970	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	535.63	
				94970	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	2,011.61	2,547.24
461046	12/06/18	39140	SELL'S EQUIPMENT	95023	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	197.40	197.40
461047	12/06/18	39785	SHRADER TIRE & OIL	94972	P	G 11-271-5710-003-000-0000	GAS OIL GREASE	180.18	180.18

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
461048	12/06/18	40794	STATE OF MICH-DEPT OF	95812 P	G	11-261-7410-004-000-0000	THS POOL LICENSE 2019	134.00	
				95812 C	G	11-261-7410-004-000-0000	HOOVER POOL LICENSE 2019	67.00	201.00
461049	12/06/18	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	158.17	158.17
461050	12/06/18	41241	SZUBA & ASSOCIATES, PLLC		G	12-451-1510-000-000-0000	102106 GARNISH/LEVY/CHP 13	67.38	67.38
461051	12/06/18	42100	CITY OF TAYLOR WATER		G	11-261-3830-034-000-0000	860100 20761 9/10-11/10/18	490.60	490.60
461052	12/06/18	42176	DETROIT SALT COMPANY LLC	95006 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	2,857.78	2,857.78
461053	12/06/18	44220	TREMCO, INC.	94990 P	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	3,609.02	3,609.02
461054	12/06/18	44425	TRI-COUNTY INTERNATIONAL	94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	25.86	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	47.20	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	471.85	544.91
461055	12/06/18	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	284.91	284.91
461056	12/06/18	46501	UNITY SCHOOL BUS PARTS, INC.	95700 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	463.53	463.53
461057	12/06/18	47427	US BANK NATIONAL ASSOCIATION	95146 P	G	11-259-4220-000-000-0000	12/21/18 RENTALS - COPIERS	355.57	355.57
461058	12/06/18	47920	ABOVE & BEYOND	95807 P	G	11-271-3310-074-000-0000	STUDENT TRANS	1,980.00	
				95807 P	G	11-271-3310-074-000-0000	STUDENT TRANS	594.00	
				95807 P	G	11-271-3310-074-000-0000	STUDENT TRANS	552.00	
				95807 C	G	11-271-3310-074-000-0000	STUDENT TRANS	720.00	3,846.00
461059	12/06/18	47950	VARITRONICS, LLC	95735 C	G	11-127-5110-014-000-5104	TCHG SUPPLY-MKT SALE	250.06	250.06
461060	12/06/18	48111	CELLCO PARTNERSHIP D/B/A		G	11-261-3410-001-000-0000	10/24-11/23/18 PHONES-BOARD OF	142.02	
					G	11-261-3410-002-000-0000	10/24-11/23/18 PHONES-PRC	261.29	
					G	11-261-3410-003-000-0000	10/24-11/23/18 PHONES-TRANSP	31.23	
					G	11-261-3410-004-000-0000	10/24-11/23/18 PHONES MONTHLY	31.23	
					G	11-261-3410-012-000-0000	10/24-11/23/18 PHONES-KENNEDY	50.73	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	321.37	
					G	11-261-3410-061-000-0000	PHONES-BOARD ANNEX	30.62	868.49
461061	12/06/18	48735	WADDLE'S TIRE SERVICE	95021 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	20.00	20.00
461062	12/06/18	49900	WAYNE RESA		F	01-221-3220-078-000-7660	18-153 C. FORTENER CONFERENCE	225.00	
					F	01-221-3220-078-000-7660	18-152 R. METZ CONFERENCE/WOR	225.00	
					F	01-221-3220-078-000-7660	18-154 N. OTTER CONFERENCE/WO	225.00	
				95503 C	G	11-111-3220-072-000-0000	18-161,103&102 Kleinow,Siemiet	750.00	
				95503 C	G	11-113-3220-074-000-0000	18-105&104 Hernandez & Zaback	500.00	
				95806 C	G	11-113-5990-074-000-0000	FOLLETT DESTINY LIB SOFTWARE 1	4,757.38	6,682.38
461063	12/06/18	54235	WORK' N GEAR LLC	95766 P	G	11-261-5991-004-000-0000	Maintenance Uniforms/store 280	2,132.88	
				95766 P	G	11-261-5991-004-000-0000	Maintenance Uniforms/store 280	87.00	
				95766 P	G	11-261-5991-004-000-0000	Maintenance Uniforms/store 280	1,079.10	
				95766 P	G	11-261-5991-004-000-0000	Maintenance Uniforms/store 280	175.50	
				95766 C	G	11-261-5991-004-000-0000	Maintenance Uniforms/store 280	48.80	
				95766 C	G	11-261-5991-004-000-0000	Maintenance Uniforms	72.21	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95766 C	G	11-261-5991-004-000-0000	Maintenance Uniforms	(72.21)	3,523.28
461064	12/06/18	60840	MICHELLE AUGUSTYN		F	01-221-3220-078-000-7660	11/19-20/2018 CONFERENCE/WORK	30.20	30.20
461065	12/06/18	60990	VERNON HARDING		G	11-271-7410-003-000-0000	REIMB CDL DR LIC DUES & FEE	60.00	60.00
461066	12/06/18	61210	ELIZABETH BIDDLE		F	01-221-3220-078-000-7660	11/19-20/2018 CONFERENCE/WORKS	163.35	163.35
461067	12/06/18	61210	ELIZABETH BIDDLE		F	01-221-3210-078-000-7660	OCT/NOV18 MILEAGE	53.79	53.79
461068	12/06/18	61487	JENNA PURCELL		G	11-111-3210-045-000-0000	NOV18 MILEAGE	18.53	18.53
461069	12/06/18	61683	JAMES BERGLER		G	11-112-2150-019-000-0000	VISION REIMB 10/30/18	185.00	185.00
461070	12/06/18	61795	BRANDI FREEBORN	95369 P	G	11-213-3130-014-196-2024	11/19-11/30/18 42.5 HRS FTK N	573.75	573.75
461071	12/06/18	62130	TRACY CARROLL		F	01-221-3220-078-000-7660	11/18-20/2018 CONFERENCE/WORKS	472.82	472.82
461072	12/06/18	62369	ANGELA UNDERWOOD		F	01-113-2150-016-000-3069	VISION REIMB 11/28/18	146.99	146.99
461073	12/06/18	62500	REPUBLIC SERVICES, INC.	95029 P	G	11-261-3840-004-000-0000	WASTE/TRASH DISPOSAL	4,452.64	4,452.64
461074	12/06/18	62810	MONOPRICE INC.	95128 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	16.01	
				95128 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	23.72	
				95128 P	G	11-284-5990-002-000-0000	TAX EXEMPT - TAX ADJUSTMENT	(1.34)	38.39
461075	12/06/18	63143	BRETT DAVIS		G	11-293-4910-019-000-9310	12/3/18 OFF HOOVER B BKB	69.00	69.00
461076	12/06/18	65228	MARY JANE M ELLIOTT PC		G	12-451-1510-000-000-0000	103781 GARNISH/LEVY/CHP 13	84.43	84.43
461077	12/06/18	65366	LISA GARDNER	95799 C	G	11-293-5991-014-000-0000	WEST MS Uniforms Art Work/Lett	840.00	840.00
461078	12/06/18	65393	KIM FLEITZ-BURGESS		G	11-111-2150-039-000-0000	VISION REIMB 12/1/18	200.00	200.00
461079	12/06/18	65394	AMY GURNEY		F	01-221-3220-078-000-3069	10/4-5/2018 Conferences	52.10	52.10
461080	12/06/18	66010	MICHELLE R. COPE	95774 C	G	11-293-7410-014-000-0000	COMPETITIVE CCAM FALL SUMMIT	380.00	380.00
461081	12/06/18	66700	JENNIFER GRIFFIN		F	01-118-2150-040-000-3409	VISION REIMB LAUREN 7/10/18	160.00	160.00
461082	12/06/18	66790	DON HAMILTON		G	11-293-4910-022-000-9310	12/7/18 OFF WEST B BKB	69.00	69.00
461083	12/06/18	66838	JOHN HARDING		G	11-284-3210-002-000-0000	NOV18 MILEAGE	229.99	229.99
461084	12/06/18	67391	MICHELLE HODGKINSON		F	01-221-3220-078-000-3069	11/1-2/2018 Conferences	177.00	177.00
461085	12/06/18	68205	PAUL INGBER - P22976		G	12-451-1510-000-000-0000	104291 GARNISH/LEVY/CHP 13	217.44	217.44
461086	12/06/18	69211	KEVIN LEE MCMILLION		G	11-293-4910-022-000-9310	11/28/18 OFF WEST B BKB	69.00	69.00
461087	12/06/18	69211	KEVIN LEE MCMILLION		G	11-293-4910-014-000-9303	12/11/18 9TH/JV OFF THS G BK	87.00	
					G	11-293-4910-014-000-9303	CHECK # 461087 VOIDED	(87.00)	0.00
461088	12/06/18	69408	SANDRA KLUK		S	62-431-0000-014-573-0000	000345 REIMB SUPPLIES TAYLOR H	79.99	79.99
461089	12/06/18	70034	ALECHIA FLUDD		F	01-118-2150-040-000-3409	VISION REIMB ALIJAH 10/25/18	127.00	127.00
461090	12/06/18	70274	LAURA LISECKI		G	11-112-2150-022-000-0000	VISION REIMB 11/6/18	159.98	159.98
461091	12/06/18	70403	MARY LOGAN		G	11-113-2150-014-000-0000	VISION REIMB MITCHELL 11/2/18	160.00	160.00
461092	12/06/18	71201	JUSTIN KNILL		G	11-293-4910-014-000-9303	12/11/18 VAR OFF THS G BKB	60.00	60.00
461093	12/06/18	71945	KEITH JESUE		G	11-113-2150-014-000-0000	VISION REIMB 10/22/18	160.00	
					G	11-113-2150-014-000-0000	VISION REIMB AVA 10/22/18	144.95	304.95
461094	12/06/18	72987	SUSAN E PETERSON		F	01-221-3220-078-000-7660	10/25-28/2018	704.99	704.99
461095	12/06/18	74774	CHRISTOPHER SAVOIE		G	11-284-3210-002-000-0000	NOV18 MILEAGE	99.63	99.63
461096	12/06/18	75216	MOSE SMITH, JR.		G	11-293-4910-014-000-9303	12/4/18 VAR OFF THS G BKB	60.00	60.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
461097	12/06/18	75231	JACQUELINE VARGO		G	11-111-2150-039-000-0000	VISION REIMB 6/27/18	190.00	190.00
461098	12/06/18	75605	SHAWN CRAWFORD		G	11-293-4910-022-000-9310	12/7/18 OFF WEST B BKB	69.00	69.00
461099	12/06/18	75639	ERNEST A. PRICE		G	11-293-4910-019-000-9310	12/3/18 OFF HOOVER B BKB	69.00	69.00
461100	12/06/18	75675	KELLY L SZWED		G	11-111-2150-048-000-0000	VISION REIMB 11/6/18	160.00	160.00
461101	12/06/18	76405	STACEY THOMAS		G	11-293-4910-014-000-9303	12/11/18 VAR OFF THS G BKB	60.00	60.00
461102	12/06/18	76835	TIMOTHY TURGYAN		G	11-293-4910-014-000-9303	12/4/18 VAR OFF THS G BKB	60.00	60.00
461103	12/06/18	77200	LYNN OVERBY		S	62-431-0000-051-575-0000	2907 REIMB SUPPLIES TAY PKS ST	41.96	41.96
461104	12/06/18	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	202.69	202.69
461105	12/06/18	78283	DANIEL WILLIAMS		G	11-122-2150-075-110-2023	VISION REIMB 11/6/18	45.00	45.00
461106	12/06/18	78351	TIERNEY BROTHERS, INC.	95683 P	F	01-113-6420-016-000-3069	COMPUTERS/EQUIP CYBE	14,199.00	
				95683 P	F	01-113-6420-016-000-3069	COMPUTERS/EQUIP CYBE	1,350.00	15,549.00
461107	12/06/18	78820	STAN WRIGHT		G	11-293-4910-014-000-9303	12/11/18 VAR OFF THS G BKB	60.00	60.00
461108	12/06/18	78950	JANICE YAGOOBIAN		G	11-113-2150-014-000-0000	VISION REIMB 11/12/18	160.00	160.00
461109	12/06/18	MSC35	STEPHANIE AGUILA		C	20-161-0000-014-962-0000	STEPHANIE AGUILA	49.40	49.40
461110	12/06/18	MSC35	WENDY BIBARGER		C	20-161-0000-022-962-0000	WENDY BIBARGER	13.00	13.00
461111	12/20/18	00058	AARON D. COX (P69346)		G	12-451-1510-000-000-0000	103444 GARNISH/LEVY/CHP 13	303.69	303.69
461112	12/20/18	01131	ACCURATE LABEL DESIGNS	95796 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	150.95	150.95
461113	12/20/18	02700	AIR COMPRESSOR ENERGY	95600 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	69.30	69.30
461114	12/20/18	03000	ALL COURT FLOOR FINISHING, INC.	95852 C	G	11-261-4910-000-000-0000	WEST GYM FLOOR PIN/PLUG	300.00	300.00
461115	12/20/18	03801	AMBU-TRANS, INC. A DIV OF	95316 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	2,004.00	2,004.00
461116	12/20/18	03900	AMERICAN ARBITRATION		G	11-283-3190-001-000-0000	POSTPONEMENT FEE C#01-18-0002-	75.00	75.00
461117	12/20/18	04975	AMCOMM TELECOMMUNICATIONS,	95122 C	B	41-284-6420-001-000-2017	Tech \$500-\$4999	65,520.00	65,520.00
461118	12/20/18	05798	APC STORE DBA	95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	89.62	
				95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	94.30	183.92
461119	12/20/18	05845	ARCH ENVIRONMENTAL GROUP,	94941 P	G	11-271-4910-003-000-0000	PCHSD SVC-OTHER	412.50	412.50
461120	12/20/18	06220	ARROW MOTOR & PUMP INC	94998 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	323.82	323.82
461121	12/20/18	06235	ARROW UNIFORM A DIV OF	95215 P	G	11-127-5990-077-992-5234	MISC SUPPLY/MATERIAL	46.92	
				95215 P	G	11-127-5990-077-992-5234	MISC SUPPLY/MATERIAL	46.92	93.84
461122	12/20/18	06674	B & D VACUUM CLEANER	95868 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	14.99	14.99
461123	12/20/18	07301	BAUDVILLE, INC. DBA	95837 C	G	11-127-5990-077-000-0000	INST'L MISC SUPPLY	181.25	181.25
461126	12/20/18	08168	BERKSHIRE DAIRY DISTRIBUTING A	95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	1,348.33	
				95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	603.93	
				95331 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	307.30	
				95331 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	542.75	
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	687.25	
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	410.00	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	184.30	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	489.42	



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	438.55	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	266.40	
				95331 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	321.85	
				95331 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	443.69	
				95331 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	664.06	
				95331 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	412.14	
				95331 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	386.22	
				95331 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	567.63	
				95331 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	255.45	
				95331 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	244.80	
				95331 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	407.02	
				95331 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	523.70	
				95331 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	1,069.39	
				95331 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	617.54	
				95331 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	417.95	
				95331 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	642.85	12,252.52
461127	12/20/18	08910	BOILERS CONTROLS &	95001 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	262.92	262.92
461128	12/20/18	09849	BROOKE BARNES		G	11-293-4910-022-000-0000	CLK OPR 5HOME DATES PURCH SV-	125.00	125.00
461129	12/20/18	10041	BENJAMIN MADERO		G	11-293-4910-014-000-9303	12/11/18 9TH OFF THS G BKB	42.00	42.00
461130	12/20/18	10139	CC EMBROIDERING & SILK	95856 C	S	62-431-0000-001-293-0000	ATHLETIC SPORTS BAG W/GRIFFIN	2,390.00	2,390.00
461131	12/20/18	10326	CANON FINANCIAL SERVICES, INC.	95127 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	590.00	590.00
461132	12/20/18	11687	CENTRAL MICHIGAN PAPER	95075 P	G	11-257-5990-002-000-0000	PRINT SUPPLIES	2,245.35	2,245.35
461133	12/20/18	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,016.08	1,016.08
461134	12/20/18	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
461135	12/20/18	11764	CHASITY KLEINSORGE		G	11-293-4910-022-000-0000	TT 5HOME DATES PURCH SV-GAME	150.00	150.00
461136	12/20/18	11771	CHILD SUPPORT PAYMENT		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	209.58	209.58
461137	12/20/18	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	181.86	181.86
461138	12/20/18	11900	CITY OF TAYLOR		G	11-232-7910-001-000-0000	Tax2018Winter StreetLightSpecA	1,102.97	1,102.97
461139	12/20/18	12356	COLLINS & BLAHA, P.C.	95867 C	G	11-231-3170-001-000-0000	OCT 2018 LEGAL SERVICES	17,024.05	17,024.05
461140	12/20/18	13803	CRYSTAL GARDENS BANQUET	95840 C	S	62-431-0000-077-400-0000	C.Center JROTC MILITARY BALL	300.00	300.00
461141	12/20/18	13814	CULLIGAN OF ANN	95495 P	X	21-122-5990-075-180-2025	MISC SUPPLY/MATERIAL	43.39	43.39
461142	12/20/18	13823	CURRICULUM ASSOCIATES LLC	95772 C	F	01-111-3450-034-000-3069	Copyright/Software/a	7,222.00	7,222.00
461143	12/20/18	13920	DTE ENERGY (GAS)		G	11-261-5510-039-000-0000	910021470737 NOV-DEC18	82.16	82.16
461144	12/20/18	13920	DTE ENERGY (GAS)		G	11-261-5510-040-000-0000	910021500491 NOV-DEC18	2,628.12	2,628.12
461145	12/20/18	13920	DTE ENERGY (GAS)		G	11-261-5510-019-000-0000	910020060950 NOV-DEC18	5,173.45	5,173.45
461146	12/20/18	13920	DTE ENERGY (GAS)		G	11-261-5510-048-000-0000	910021761481 NOV-DEC18	3,693.82	3,693.82
461147	12/20/18	13920	DTE ENERGY (GAS)		G	11-261-5510-034-000-0000	910021500376 NOV-DEC18	1,231.72	1,231.72
461148	12/20/18	13920	DTE ENERGY (GAS)		G	11-261-5510-042-000-0000	910020835229 NOV-DEC18	1,427.14	1,427.14

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
461149	12/20/18	13920	DTE ENERGY (GAS)		G	11-261-5510-051-000-0000	910021778667 NOV-DEC18	2,616.03	2,616.03
461150	12/20/18	13920	DTE ENERGY (GAS)		G	11-261-5510-045-000-0000	910021320015 NOV-DEC18	1,980.02	1,980.02
461151	12/20/18	13920	DTE ENERGY (GAS)		G	11-261-5510-033-000-0000	910020851895 NOV-DEC18	1,898.99	1,898.99
461152	12/20/18	13920	DTE ENERGY (GAS)		G	11-261-5510-022-000-0000	910021501663 NOV-DEC18	4,070.01	4,070.01
461153	12/20/18	13920	DTE ENERGY (GAS)		G	11-261-5510-035-000-0000	910021500624 NOV-DEC18	1,333.66	1,333.66
461154	12/20/18	13920	DTE ENERGY (GAS)		G	11-261-5510-037-000-0000	910021470612 NOV-DEC18	1,591.02	1,591.02
461155	12/20/18	13920	DTE ENERGY (GAS)		G	11-261-5510-041-000-0000	910021500244 NOV-DEC18	1,562.60	1,562.60
461156	12/20/18	13920	DTE ENERGY (GAS)		G	11-261-5510-046-000-0000	910021470471 NOV-DEC18	1,582.49	1,582.49
461157	12/20/18	13921	DTE ENERGY		G	11-261-5520-014-000-0000	910040623548 11/1-11/30/18	5,482.81	5,482.81
461158	12/20/18	13921	DTE ENERGY		G	11-261-5520-003-000-0000	910021501804 NOV-DEC18	2,181.00	2,181.00
461159	12/20/18	13921	DTE ENERGY		G	11-261-5520-039-000-0000	910021470737 NOV-DEC18	28.75	28.75
461160	12/20/18	13921	DTE ENERGY		G	11-261-5520-004-000-0000	910040333569 11/9-12/10/18	122.41	122.41
461161	12/20/18	13921	DTE ENERGY		G	11-261-5520-046-000-0000	910021470471 NOV-DEC18	84.99	84.99
461162	12/20/18	17557	EKS SERVICE INC	95007 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	285.00	285.00
461163	12/20/18	18000	EBSCO INDUSTRIES, INC./EBSCO	95135 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	103.04	
				95704 C	G	11-222-5410-014-000-0000	PERIODICALS	310.86	413.90
461164	12/20/18	19010	EMERALD DATA SOLUTIONS, INC	95866 C	G	11-231-3450-001-000-0000	BOARDDOCS STD PAC12/2018-11/20	12,000.00	12,000.00
461165	12/20/18	19011	EMERALD INDUSTRIES, LLC DBA	95008 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	374.80	374.80
461166	12/20/18	19105	ENCORE TECHNOLOGY GROUP,		G	11-261-3410-004-000-0000	DECEMBER 2018 PHONES	3,110.64	3,110.64
461167	12/20/18	19568	F.A.R. MANAGEMENT		G	11-252-7410-001-000-0000	ADMIN SERV 1/1-3/31/19 UTAX UN	600.00	600.00
461168	12/20/18	20500	FOLLETT SCHOOL SOLUTIONS,	95684 C	G	11-222-5310-014-000-0000	EDUCATIONAL MEDIA	293.02	293.02
461169	12/20/18	20720	GLYNIS S. WILKINS		G	11-293-4910-019-000-9307	12/3/18 OFF HOOVER SWIM	40.00	40.00
461170	12/20/18	20720	GLYNIS S. WILKINS		G	11-293-4910-014-000-9307	1/17/19 OFF THS B SWIM	50.00	50.00
461171	12/20/18	20720	GLYNIS S. WILKINS		G	11-293-4910-014-000-9307	2/7/19 OFF THS B SWIM	50.00	50.00
461172	12/20/18	20735	GANDOL INC	95014 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	32.30	32.30
461173	12/20/18	22392	GOOFY FACES, LC	95797 C	S	62-431-0000-014-591-0000	TAYLOR HI SENIORS 2	1,215.00	1,215.00
461175	12/20/18	22453	GORDON FOOD SERVICE	95850 P	F	01-331-5110-048-000-6012	PARENT PROG SUPPLIES	32.56	
				95850 P	F	01-331-5110-048-000-6012	PARENT PROG SUPPLIES	58.42	
				95305 P	G	11-292-5610-014-000-0000	SCH STORE FOOD HST	488.08	
				95305 P	G	11-292-5610-014-000-0000	SCH STORE FOOD HST	454.36	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	175.11	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	259.14	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	22.90	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	162.75	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	20.49	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	35.48	
				95652 P	S	62-431-0000-014-900-0000	TAYLOR HI PEPSI	85.89	1,795.18
461176	12/20/18	22730	GRAND TRAVERSE RESORT & SPA		F	01-221-3220-078-000-3069	J. EILOLA 3/11-13/2019 LODGNG	241.80	241.80

### Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
461177	12/20/18	22750	GRAINGER A DIV OF	95017 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	1,101.53	1,101.53
461178	12/20/18	23400	HOUGHTON MIFFLIN HARCOURT	95778 C	G	11-111-5214-072-000-0000	CURRICULUM MAT ELEM	347.00	347.00
461179	12/20/18	23763	HEALTH CHOICE OF		F	01-118-2130-040-000-3409	LYNN TOLA HEALTH INSURANCE	119.89	
					F	01-125-2130-048-000-6010	K. BENNETT-DAVIS HEALTH	119.89	
					G	12-451-2000-000-000-0000	JAN2018 WAYNE CO HEALTH CHOI	239.76	479.54
461180	12/20/18	23825	HELEN SOLGOT		F	01-214-3210-075-021-8010	NOV18 MILEAGE PSYCH	20.49	20.49
461181	12/20/18	24350	HOBART SERVICE	95917 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI THS KITCH	1,459.40	
				95897 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT THS	4,709.75	6,169.15
461183	12/20/18	24547	HOME DEPOT	95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	22.01	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	70.58	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	83.00	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	480.27	
				95285 C	G	11-127-5110-077-993-5404	9240 TCHG SUP C/TEC	1,220.77	
				95854 P	G	11-127-5110-077-993-5404	9240 TCHG SUP C/TEC	478.06	
				95395 P	G	11-226-5990-077-000-0000	9240 MISC SUPPLY/MATERIAL	119.00	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	101.90	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	5.34	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	39.64	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	150.28	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	162.36	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	19.94	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	278.97	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	(219.00)	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	322.29	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	72.98	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	29.30	
				94932 P	G	11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	111.13	
				95909 C	X	21-122-6420-075-180-2025	WASHER/DRYER POHI PROGRAM	1,271.89	
				95286 P	G	11-127-5110-077-991-5404	CHECK # 461183 VOIDED	(22.01)	
				95286 P	G	11-127-5110-077-991-5404	CHECK # 461183 VOIDED	(70.58)	
				95286 P	G	11-127-5110-077-991-5404	CHECK # 461183 VOIDED	(83.00)	
				95286 P	G	11-127-5110-077-991-5404	CHECK # 461183 VOIDED	(480.27)	
				95854 P	G	11-127-5110-077-993-5404	CHECK # 461183 VOIDED	(478.06)	
				95285 C	G	11-127-5110-077-993-5404	CHECK # 461183 VOIDED	(1,220.77)	
				95395 P	G	11-226-5990-077-000-0000	CHECK # 461183 VOIDED	(119.00)	
				94932 P	G	11-261-5995-004-000-0000	CHECK # 461183 VOIDED	(101.90)	
				94932 P	G	11-261-5995-004-000-0000	CHECK # 461183 VOIDED	(5.34)	
				94932 P	G	11-261-5995-004-000-0000	CHECK # 461183 VOIDED	(39.64)	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				94932 P	G	11-261-5995-004-000-0000	CHECK # 461183 VOIDED	(150.28)	
				94932 P	G	11-261-5995-004-000-0000	CHECK # 461183 VOIDED	(162.36)	
				94932 P	G	11-261-5995-004-000-0000	CHECK # 461183 VOIDED	(19.94)	
				94932 P	G	11-261-5995-004-000-0000	CHECK # 461183 VOIDED	(278.97)	
				94932 P	G	11-261-5995-004-000-0000	CHECK # 461183 VOIDED	219.00	
				94932 P	G	11-261-5995-004-000-0000	CHECK # 461183 VOIDED	(322.29)	
				94932 P	G	11-261-5995-004-000-0000	CHECK # 461183 VOIDED	(72.98)	
				94932 P	G	11-261-5995-004-000-0000	CHECK # 461183 VOIDED	(29.30)	
				94932 P	G	11-261-5995-004-000-0000	CHECK # 461183 VOIDED	(111.13)	
				95909 C	X	21-122-6420-075-180-2025	CHECK # 461183 VOIDED	(1,271.89)	0.00
461184	12/20/18	24780	HONEYWELL INTERNATIONAL INC.	95816 C	G	11-456-6220-073-000-0000	TROUBLESHOOTING COMPUTER	910.00	910.00
461185	12/20/18	25910	INTEGRATED DESIGNS, INC.	95863 C	B	41-456-6220-000-000-2017	Contracted Services	240.00	240.00
461186	12/20/18	26495	JOHNSTONE SUPPLY OF DETROIT	95826 C	G	11-261-5995-004-000-0000	FURNACE REPAIRS	1,037.92	
				95786 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	197.06	
				95786 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	1.98	1,236.96
461187	12/20/18	26592	K & S MECHANICAL SERVICES LLC	95763 C	G	11-261-4110-014-000-0000	REP LND/BLD-THS CMPX	3,300.00	
				95911 C	G	11-261-4110-019-000-0000	REP LAND/BLDG-HOOVER	5,010.00	8,310.00
461188	12/20/18	26634	KALMAR KAKES	95830 C	G	11-127-5110-077-992-5234	CULINARY CLASS DOUGHSHEETER	1,500.00	
				95830 C	G	11-127-5990-077-992-5234	CAREER CTR DOUGHSHEETER	50.00	
				95830 C	G	11-292-5990-077-000-0000	MISC SUPPLIES/MAT'L	950.00	2,500.00
461189	12/20/18	26703	MELANIE BAKER		X	21-213-3210-075-011-2025	NOV18 MILEAGE OCCP THPT	76.03	76.03
461190	12/20/18	26730	KENTARO NABESHIMA DBA	95841 C	S	62-431-0000-022-072-0000	WEST PIANO TUNING FOR 2 PIANOS	250.00	250.00
461191	12/20/18	27091	KOZ'S PLASTICS & SIGNS	95898 C	S	62-431-0000-022-072-0000	WEST BAL OF IN #1024	403.00	403.00
461192	12/20/18	28300	LIBERTY PLUMBING	95740 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	138.60	
				95740 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	20.82	
				95740 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	382.50	
				95740 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	11.62	
				95740 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	63.17	
				95740 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	49.18	
				95740 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	366.30	
				95740 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	131.96	
				95740 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	28.11	
				95740 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	71.63	1,263.89
461194	12/20/18	28886	LOWER HURON SUPPLY CO	95848 C	G	11-261-5990-014-000-0000	CUST SUP-TAYLOR HIGH	1,525.46	
				95788 C	G	11-261-5990-014-000-0000	CUST SUP-TAYLOR HIGH	1,595.76	
				95810 C	G	11-261-5990-019-000-0000	CUST SUP-HOOVER JR	777.54	
				95861 C	G	11-261-5990-019-000-0000	CUST SUP-HOOVER JR	213.43	
				95792 C	G	11-261-5990-022-000-0000	CUST SUP-WEST	365.91	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95790 C	G	11-261-5990-034-000-0000	CUST SUP-EUR HTS	225.61	
				95791 C	G	11-261-5990-040-000-0000	CUST SUP-JOHNSON	989.12	
				95809 C	G	11-261-5990-040-000-0000	CUST SUP-JOHNSON	284.59	
				95855 C	G	11-261-5990-040-000-0000	CUST SUP-JOHNSON	350.00	
				95860 C	G	11-261-5990-041-000-0000	CUST SUP-KINYON	405.30	
				95862 C	G	11-261-5990-042-000-0000	CUST SUP-MCDOWELL	838.73	
				95805 C	G	11-261-5990-045-000-0000	CUST SUP-MYERS	353.40	
				95669 P	G	11-261-5990-048-000-0000	CUST SUP-RANDALL	12.83	
				95811 C	G	11-261-5990-048-000-0000	CUST SUP-RANDALL	313.94	
				95789 C	G	11-261-5990-051-000-0000	CUST SUP-TAY PARKS	482.10	8,733.72
461195	12/20/18	29171	MICHIGAN ASSO OF		F	01-221-3220-078-000-7660	M.AUGUSTYN 2/8/19 REG	175.00	
					F	01-221-3220-078-000-7660	E.BIDDLE 2/8/19 REG CONFERENCE	175.00	
					F	01-221-3220-078-000-7660	K. NAGY 2/8/19 REG CONFERENCE/	175.00	525.00
461196	12/20/18	29575	MADISON ELECTRIC COMPANY	95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	19.77	
				95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	42.95	
				95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	135.88	198.60
461197	12/20/18	29616	MANCINO PIZZA & GRINDER	95332 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	2,371.60	
				95332 P	C	21-297-5610-019-962-0000	FOOD EXP HOOVER	776.16	
				95332 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	1,196.58	4,344.34
461198	12/20/18	29702	MARSHALL MUSIC CO	95827 P	G	11-113-4120-014-301-0000	NUMEROUS REPAIR/MAINT-BAND	2,435.59	2,435.59
461199	12/20/18	29731	LAMINATING AND BINDING	95857	G	11-111-5110-039-000-0000	TCHG SUP-HOLLAND	48.48	48.48
461200	12/20/18	30449	MCGRAW-HILL EDUCATON, INC.	95777 C	G	11-111-5214-072-000-0000	CURRICULUM MAT ELEM	1,410.17	1,410.17
461201	12/20/18	30500	MEAGAN ELIZABETH BALES		S	62-431-0000-014-755-0000	000346 REIMB LUNCH TAYLOR HI	74.11	74.11
461202	12/20/18	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,538.61	1,538.61
461203	12/20/18	31274	MICHIGAN ASSOC SCHOOL		F	01-221-3220-078-000-7660	M.AUGUSTYN 11/19/18 REG CONF F	335.00	335.00
461204	12/20/18	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	134.84	134.84
461205	12/20/18	31880	MICHIGAN HOSA	95822 C	G	11-127-7911-077-000-5804	STU REGISTRATION FOR HOSA	180.00	180.00
461206	12/20/18	32410	MICHIGAN RESTAURANT	95214 C	G	11-127-5990-077-992-5234	MISC SUPPLY/MATERIAL	199.00	199.00
461207	12/20/18	32435	MICHIGAN SCHOOLS		G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC	(61.32)	
					G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC ADMIN FEE	250.00	
					G	11-261-5510-002-000-0000	GAS-UTILS PRC	341.92	
					G	11-261-5510-003-000-0000	GAS-UTILS TRANSP	564.86	
					G	11-261-5510-004-000-0000	GAS-UTILS MAINT	(253.65)	
					G	11-261-5510-012-000-0000	GAS-UTILS KENNEDY	1,127.63	
					G	11-261-5510-014-000-0000	GAS-UTILS TAYLOR HIGH	1,116.18	
					G	11-261-5510-018-000-0000	GAS-UTILS 6TH GRADE	85.43	
					G	11-261-5510-061-000-0000	GAS-UTILS BD ANNEX	(352.01)	
					G	11-261-5510-077-000-0000	GAS-UTILS CAREER CTR	964.01	3,783.05

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
461208	12/20/18	32585	MICHIGAN TRANSITION SERVICES		F	01-221-3220-078-000-3069	J. EILOLA 3/11-13/2019 REG Con	300.00	300.00
461209	12/20/18	33144	MONROE SPORTS VARSITY	95884	C	S 62-431-0000-014-070-0000	TAYLOR HIGH DECA SHIRTS	558.00	558.00
461210	12/20/18	33390	NOBLE PEST CONTROL A DIV OF	95261	P	G 11-261-4910-000-000-0000	DEC18 PCHSD SVC-OTHER/OPER	525.00	525.00
461211	12/20/18	33451	GENUINE PARTS COMPANY, INC.	94951	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	193.96	193.96
461212	12/20/18	33524	SUNNI MARIE COX	95462	P	G 11-213-3130-048-196-2024	12/3-12/14/18 65 HRS FTK NURS	877.50	877.50
461213	12/20/18	33574	NBC TRUCK EQUIPMENT	95800	P	G 11-261-4130-004-000-0000	REPAIRS/MAINT-VEHICL	270.56	270.56
461214	12/20/18	33797	NASSP/NHS/NJHS	95895	C	G 11-112-7410-022-000-0000	DUES & FEES	95.00	
				95894	C	G 11-112-7410-022-000-0000	DUES & FEES	385.00	480.00
461215	12/20/18	34100	NATIONAL TIME & SIGNAL	95476	C	B 41-261-4110-041-000-2017	Bld Repair & Maint	18,201.65	18,201.65
461216	12/20/18	34501	OCCMED CONNECT, LLC	94963	P	G 11-271-3190-003-000-0000	BUS DRIVER PHYSICAL	195.00	
				94963	P	G 11-271-3190-003-000-0000	BUS DRIVER PHYSICAL	390.00	
				94963	P	G 11-271-3190-003-000-0000	BUS DRIVER PHYSICAL	325.00	
				94963	P	G 11-271-3190-003-000-0000	BUS DRIVER PHYSICAL	65.00	
				94963	P	G 11-271-3190-003-000-0000	BUS DRIVER PHYSICAL	520.00	
				94963	P	G 11-271-3190-003-000-0000	BUS DRIVER PHYSICAL	135.00	
				94963	P	G 11-271-3190-003-000-0000	BUS DRIVER PHYSICAL	490.00	
				94963	P	G 11-271-3190-003-000-0000	BUS DRIVER PHYSICAL	130.00	2,250.00
461217	12/20/18	34600	OHIO POOL EQUIPMENT & SUPPLY	95798	P	G 11-261-5990-019-000-0000	CUST SUP-HOOVER JR	451.15	451.15
461219	12/20/18	35645	JW PEPPER & SON INC	95815	P	G 11-113-5110-014-301-0000	TCHG SUP-BAND THS	26.98	
				95815	P	G 11-113-5110-014-301-0000	TCHG SUP-BAND THS	19.95	
				95815	P	G 11-113-5110-014-301-0000	TCHG SUP-BAND THS	1.99	
				95815	P	G 11-113-5110-014-301-0000	TCHG SUP-BAND THS	21.00	
				95815	P	G 11-113-5110-014-301-0000	TCHG SUP-BAND THS	184.96	
				95815	P	G 11-113-5110-014-301-0000	TCHG SUP-BAND THS	374.99	
				95815	P	G 11-113-5110-014-301-0000	TCHG SUP-BAND THS	175.00	
				95815	P	G 11-113-5110-014-301-0000	TCHG SUP-BAND THS	863.99	
				95815	P	G 11-113-5110-014-301-0000	TCHG SUP-BAND THS	145.90	
				95815	P	G 11-113-5110-014-301-0000	TCHG SUP-BAND THS	114.76	
				95883	C	S 62-431-0000-019-032-0000	HVR BAND-BATMAN-SPIDERMAN-	127.84	
				95880	C	S 62-431-0000-019-032-0000	HVR BAND CAPT AMERICA MARCH	40.00	2,097.36
461220	12/20/18	35649	PERFECTION BAKERIES, INC. D/B/A	95296	P	C 21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	140.30	
				95296	P	C 21-297-5610-022-962-0000	FOOD EXP WEST	148.66	
				95296	P	C 21-297-5610-044-962-0000	FOOD EXP MOODY	42.41	
				95296	P	C 21-297-5610-048-962-0000	FOOD EXP RANDALL	79.06	410.43
461221	12/20/18	35653	PERFORMANCE ENGINEERING	95703	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	128.80	128.80
461222	12/20/18	35890	POCKET NURSE ENTERPRISES,	95291	P	G 11-127-5110-077-992-5804	TEACH SUP-NURSING	152.49	152.49
461223	12/20/18	35960	POLAR PARADICE A DIV OF	95608	P	G 11-292-5610-014-000-0000	SCH STORE FOOD THS	920.00	920.00
461224	12/20/18	36230	PRAXAIR DISTRIBUTION	95065	P	G 11-127-5110-077-000-5664	WELDING TEACHING SUP	267.24	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95024 P	G	11-261-4290-004-000-0000	OTHER RENTALS	33.73	
				95024 P	G	11-261-4290-004-000-0000	OTHER RENTALS	59.02	
				95024 P	G	11-261-4290-004-000-0000	OTHER RENTALS	387.86	747.85
461225	12/20/18	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	190.91	190.91
461226	12/20/18	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	22.08	22.08
461227	12/20/18	36885	RKA PETROLEUM COMPANIES, INC.	94966 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	14,450.20	14,450.20
461228	12/20/18	36899	R.L. DEPPMANN COMPANY	95853 C	G	11-261-5995-004-000-0000	WEST BOILER	712.50	712.50
461229	12/20/18	37131	RELIANCE STANDARD LIFE		G	12-461-4000-000-000-0000	ASW511759 DISABILITY INS PA	794.43	794.43
461230	12/20/18	38309	SCHOLASTIC BOOK CLUB	95905 C	F	01-112-5410-022-000-6010	SUBSCRIP/STUDENTS	4,517.37	4,517.37
461231	12/20/18	39110	SECURITY ACE HARDWARE	95361 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	33.26	33.26
461232	12/20/18	39131	SELKING INTERNATIONAL &	94970 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	4,182.15	
				94970 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	(86.67)	
				94970 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	143.55	4,239.03
461233	12/20/18	40020	JOHNSON CONTROLS FIRE	95910 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	872.00	872.00
461234	12/20/18	40161	SQUARE EIGHT LLC	95843 C	S	62-431-0000-014-591-0000	THS PHOTO BOOTH RENTAL	700.00	700.00
461235	12/20/18	40383	SOUND PLANNING	95844 C	G	11-112-5112-022-000-0000	ADDED NEW PHON IN COUNSELING	1,107.54	1,107.54
461236	12/20/18	40631	SPIRALEDGE INC - DBA	95825 C	G	11-293-5991-014-000-0000	Uniforms	244.79	244.79
461237	12/20/18	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	158.99	158.99
461238	12/20/18	41215	SUPERIOR TURBO & INJECTION	94976 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	1,069.86	1,069.86
461239	12/20/18	41241	SZUBA & ASSOCIATES, PLLC		G	12-451-1510-000-000-0000	102106 GARNISH/LEVY/CHP 13	151.57	151.57
461240	12/20/18	41799	TAYLOR & MORGAN, CPA, PC	95835 C	G	11-231-3180-001-000-0000	AUDIT FINANCIAL STMTS YR END 2	12,900.00	12,900.00
461241	12/20/18	42100	CITY OF TAYLOR WATER		G	11-261-3830-019-000-0000	150090 4358 9/24-11/24/18	4,633.70	
					G	11-261-3830-035-000-0000	211350 4832 9/24-11/23/18	110.64	
					G	11-261-3830-037-000-0000	200030 4629 9/24-11/24/18	36.22	
					G	11-261-3830-040-000-0000	320930 10910 9/30-11/30/18	3,571.78	
					G	11-261-3830-044-000-0000	320920 10909 9/30-11/30/18	489.45	
					G	11-261-3830-046-000-0000	264660 7463 9/30-11/30/18	54.19	
					G	11-261-3830-048-000-0000	281120 8168 9/30-11/30/18	1,875.20	
					G	11-261-3830-048-000-0000	281110 8167 9/30-11/30/18	119.94	
					G	11-261-3830-051-000-0000	044940 1131 9/17-11/17/18	1,292.02	12,183.14
461242	12/20/18	44061	TREDROC TIRE SERVICES LLC	95226 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY	744.00	744.00
461243	12/20/18	44425	TRI-COUNTY INTERNATIONAL	94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	162.43	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	442.04	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	61.47	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	17.36	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	868.79	1,552.09
461244	12/20/18	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	313.79	313.79
461245	12/20/18	46401	UNITED RENTALS INC	95834 C	G	11-261-4220-004-000-0000	RENT EQUIPMNT-CENTRL	1,481.96	1,481.96

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
461246	12/20/18	46501	UNITY SCHOOL BUS PARTS, INC.	95700 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	159.00	
				95700 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	14.28	173.28
461247	12/20/18	47427	US BANK NATIONAL ASSOCIATION	95148 P	G	11-259-4220-000-000-0000	11/30-12/30/18 RENTALS - COPIE	250.83	
				95149 P	G	11-259-4220-000-000-0000	11/30-12/30/18 RENTALS - COPIE	9,133.00	
				95147 P	G	11-259-4220-000-000-0000	11/30-12/30/18 RENTALS - COPIE	6,615.30	15,999.13
461248	12/20/18	47902	VALIANT MUSIC SUPPLY, INC.	95793 C	S	62-431-0000-022-072-0000	WEST CHORUS	373.00	373.00
461249	12/20/18	47920	ABOVE & BEYOND	95879 P	F	01-271-3310-078-000-6010	TRANS/STUDENTS	480.00	
				95879 P	F	01-271-3310-078-000-6010	TRANS/STUDENTS	1,530.00	
				95879 P	F	01-271-3310-078-000-6010	TRANS/STUDENTS	432.00	
				95879 P	F	01-271-3310-078-000-6010	TRANS/STUDENTS	456.00	
				95879 P	F	01-271-3310-078-000-6010	TRANS/STUDENTS	990.00	
				95879 P	F	01-271-3310-078-000-6010	TRANS/STUDENTS	462.00	
				95879 P	F	01-271-3310-078-000-6010	TRANS/STUDENTS	393.00	
				95879 P	F	01-271-3310-078-000-6010	TRANS/STUDENTS	690.00	
				95315 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	120.00	
				95315 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	1,080.00	6,633.00
461250	12/20/18	47980	VELO LAW OFFICE		G	12-451-1510-000-000-0000	105041 GARNISH/LEVY/CHP 13	295.56	295.56
461251	12/20/18	48280	VOIP SUPPLY LLC	95689 C	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	1,999.60	
				95689 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	132.95	2,132.55
461252	12/20/18	48735	WADDLE'S TIRE SERVICE	95021 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	29.00	29.00
461253	12/20/18	49900	WAYNE RESA	95439	F	01-221-3220-078-000-7660	18-31 E. BELLEMAN	25.00	
				95439	F	01-221-3220-078-000-7660	18-26 S. CARROLL	25.00	
				95439	F	01-221-3220-078-000-7660	18-30 B. COOK	25.00	
				95439	F	01-221-3220-078-000-7660	18-28 M. HOTHAM	25.00	
				95439	F	01-221-3220-078-000-7660	18-27 C. MADDOX	25.00	
				95419 P	G	11-271-3220-003-000-0000	CONF/WORKSHOPS	75.00	
				95636 P	G	11-284-8220-001-000-0000	RAMS SERVICE FEE	32,569.29	32,769.29
461254	12/20/18	50206	WAYNE COUNTY HEALTH DEPT	95899 C	G	11-261-5995-004-000-0000	HOOVER INSPECTION FEE	294.00	294.00
461255	12/20/18	50206	WAYNE COUNTY HEALTH DEPT	95833 C	C	21-297-6410-000-962-0000	CAREER CTR/THS KITCHEN LIC APP	162.00	162.00
461256	12/20/18	51691	WEST MICHIGAN BASEBALL	95904 C	G	11-292-5610-014-000-0000	THS DIPPIN DOTS FOR SCHOOL	702.24	702.24
461257	12/20/18	52797	WIDEOPENWEST FINANCE, LLC	95170 P	G	11-231-5910-001-000-0000	11/11/18-1/10/19 OFFICE SUPPL	8.52	8.52
461260	12/20/18	54910	WYANDOTTE ALARM CO	95142 P	G	11-266-4910-001-000-0000	OTHER PURCH SERV	252.96	
				95142 P	G	11-266-4910-002-000-0000	OTHER PURCH SERV	259.17	
				95142 P	G	11-266-4910-003-000-0000	OTHER PURCH SERV	232.17	
				95142 P	G	11-266-4910-004-000-0000	OTHER PURCH SERV	583.05	
				95142 P	G	11-266-4910-012-000-0000	OTHER PURCH SERV	1,015.26	
				95142 P	G	11-266-4910-014-000-0000	OTHER PURCH SERV	866.49	
				95142 P	G	11-266-4910-018-000-0000	OTHER PURCH SERV	599.46	



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95142 P	G	11-266-4910-019-000-0000	OTHER PURCH SERV	443.88	
				95142 P	G	11-266-4910-022-000-0000	OTHER PURCH SERV	429.66	
				95142 P	G	11-266-4910-033-000-0000	OTHER PURCH SERV	705.60	
				95142 P	G	11-266-4910-034-000-0000	OTHER PURCH SERV	560.79	
				95142 P	G	11-266-4910-035-000-0000	OTHER PURCH SERV	402.57	
				95142 P	G	11-266-4910-037-000-0000	OTHER PURCH SERV	276.57	
				95142 P	G	11-266-4910-039-000-0000	OTHER PURCH SERV	521.97	
				95142 P	G	11-266-4910-040-000-0000	OTHER PURCH SERV	256.41	
				95142 P	G	11-266-4910-041-000-0000	OTHER PURCH SERV	343.05	
				95142 P	G	11-266-4910-042-000-0000	OTHER PURCH SERV	228.69	
				95142 P	G	11-266-4910-044-000-0000	OTHER PURCH SERV	325.71	
				95142 P	G	11-266-4910-045-000-0000	OTHER PURCH SERV	693.00	
				95142 P	G	11-266-4910-048-000-0000	OTHER PURCH SERV	284.13	
				95142 P	G	11-266-4910-051-000-0000	OTHER PURCH SERV	776.16	
				95142 P	G	11-266-4910-061-000-0000	OTHER PURCH SERV	443.52	
				95142 P	G	11-266-4910-077-000-0000	OTHER PURCH SERV	374.22	10,874.49
461261	12/20/18	60612	COLLEEN AMPEZZAN		S	62-431-0000-077-600-0000	000088 CLSRM ECON VOC ED-PAES	200.00	200.00
461262	12/20/18	60627	SAMANTHA R. PALAMARA		G	11-293-4910-014-000-9303	12/14/18 JV OFF THS G BKB	45.00	45.00
461263	12/20/18	60637	DENISE D. CHURCH		G	11-293-4910-019-000-9307	12/13/18 OFF HOOVER SWIM	40.00	40.00
461264	12/20/18	60882	DARREN FORD		G	11-293-4910-014-000-9310	12/19/18 VAR OFF THS B BKB	60.00	
					G	11-293-4910-014-000-9310	CHECK # 461264 VOIDED	(60.00)	0.00
461265	12/20/18	60885	REGINALD SMITH		G	11-293-4910-014-000-9303	12/4/18 9TH/JV OFF THS G B	87.00	87.00
461266	12/20/18	60950	CHRISTINE BEDDINGFIELD		F	01-218-3210-075-062-8010	NOV18 MILEAGE	24.20	24.20
461267	12/20/18	60989	VERNON CRUMP SR.		G	11-293-4910-014-000-9303	12/4/18 9TH/JV OFF THS G BK	87.00	87.00
461268	12/20/18	61040	DANIEL BESK		G	11-293-4910-014-000-9310	12/19/18 JV/VARS OFF THS B B	87.00	87.00
461269	12/20/18	61210	ELIZABETH BIDDLE	95896 C	F	01-125-5110-078-000-3069	REIMB FOR STORAGE CONTAINERS	22.00	22.00
461270	12/20/18	61468	MARIO BLOCKTON		G	11-293-4910-014-000-9310	12/19/18 VAR OFF THS B BKB	60.00	60.00
461271	12/20/18	61570	TIMOTHY J. MONTEMAYOR DBA	95297 C	S	62-431-0000-014-591-0000	5/9/19 PROM DJ THS SENIORS 201	800.00	800.00
461272	12/20/18	61686	JAMES BRIGGS		G	11-293-4910-014-000-9310	12/19/18 VAR OFF THS B BKB	60.00	60.00
461273	12/20/18	61795	BRANDI FREEBORN	95369 P	G	11-213-3130-014-196-2024	12/3-12/14/18 58.5 HRS FTK NU	789.75	789.75
461274	12/20/18	61817	ELISSA LEBLANC		G	11-261-7410-004-000-0000	BOILER LICENSE REIMB DUES &FEE	30.00	30.00
461275	12/20/18	61856	ANGELA BUVIA		X	21-213-3210-075-011-2025	NOV18 MILEAGE OCCP THPT	56.95	56.95
461276	12/20/18	62436	PATRICIA A. DELATORRE		G	11-283-3220-001-000-0000	11/28-30/2018 WORKSHOP/CONF HR	144.22	144.22
461277	12/20/18	62869	CEASAR CRUZ		X	21-213-3210-075-011-2025	NOV18 MILEAGE OCCP THPT	93.09	93.09
461278	12/20/18	64382	KARI NAGY		F	01-221-3220-078-000-7660	11/19-20/2018 CONFERENCE/WORKS	257.48	257.48
461279	12/20/18	64544	LENEL MCNAIR		G	11-293-4910-019-000-9310	12/7/18 OFF HOOVER B BKB	69.00	69.00
461280	12/20/18	64544	LENEL MCNAIR		G	11-293-4910-019-000-9310	12/11/18 OFF HOOVER B BKB	69.00	69.00
461281	12/20/18	65100	RICHARD M. GIBSON		G	11-293-4910-014-000-9303	12/14/18 VAR OFF THS G BKB	60.00	60.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
461282	12/20/18	65228	MARY JANE M ELLIOTT PC		G	12-451-1510-000-000-0000	103781 GARNISH/LEVY/CHP 13	158.98	158.98
461283	12/20/18	65273	SUZANNE EVANS		G	11-113-3210-014-000-0000	SEP18 MILEAGE	40.38	
					G	11-113-3210-014-000-0000	OCT18 MILEAGE	44.64	
					G	11-113-3210-014-000-0000	NOV18 MILEAGE	38.26	123.28
461284	12/20/18	65376	RITA FEDERLE	95885 C	S	62-431-0000-019-581-0000	CHORUS DEPT SUPPLIES	168.20	168.20
461285	12/20/18	65513	JOSEPH GILLIAM		G	11-284-3210-002-000-0000	NOV18 MILEAGE	99.35	99.35
461286	12/20/18	65911	GARY GASPAS		G	11-293-4910-019-000-9310	12/11/18 OFF HOOVER B BKB	69.00	69.00
461287	12/20/18	66009	MICHELLE CONNER		X	21-213-3210-075-011-2025	NOV18 MILEAGE OCCP THPT	141.32	141.32
461288	12/20/18	66502	CARRIE FLEISHMAN		G	11-216-3210-075-041-2023	NOV18 MILEAGE SSW	11.66	11.66
461289	12/20/18	68190	ELDIE ILANO		X	21-213-3210-075-013-2025	NOV18 MILEAGE PSY THPT	79.73	79.73
461290	12/20/18	68855	EIDEX LLC	95921 C	G	11-252-3450-001-000-0000	FIRST ANNUAL SUBSCRIBER	13,316.00	13,316.00
461291	12/20/18	68942	JILLIAN LIVINGSTONE		G	11-226-3210-075-082-2023	NOV18 MILEAGE DIRECTOR	91.29	
					G	11-226-3210-075-082-2023	DEC18 MILEAGE DIRECTOR	42.73	134.02
461292	12/20/18	68946	JIM JOSEPH		G	11-293-4910-022-000-9310	12/17/18 OFF WEST B BKB	69.00	
					G	11-293-4910-022-000-9310	CHECK # 461292 VOIDED	(69.00)	0.00
461293	12/20/18	68998	HORIZON SOFTWARE	95836 C	C	21-297-6410-000-962-0000	TAYLOR SCHOOLS' STUDENT	5,119.10	5,119.10
461294	12/20/18	69211	KEVIN LEE MCMILLION		G	11-293-4910-014-000-9303	12/11/18 9TH OFF THS G BKB	42.00	42.00
461295	12/20/18	69211	KEVIN LEE MCMILLION		G	11-293-4910-019-000-9310	12/19/18 OFF HOOVER B BKB	69.00	69.00
461296	12/20/18	69313	KATHRYN KEMPF		S	62-431-0000-039-195-0000	010 REIMB SUPPLIES HOLLAND GE	65.62	65.62
461297	12/20/18	69464	NANNETTE KUHN		F	01-221-3220-078-000-3069	10/24/18 Conferences	9.16	
					F	01-221-3220-078-000-7660	11/4-6/2018	242.48	251.64
461298	12/20/18	69722	LINDA LAFFERTY		G	11-216-3210-075-041-2023	NOV18 MILEAGE SSW	59.73	59.73
461299	12/20/18	70019	WILLIAM LEBLANC		G	11-261-7410-004-000-0000	BOILER LICENSE REIMB DUES &FEE	45.00	
					G	11-271-7410-003-000-0000	CDL DR LIC ENH REIMB DUES &FEE	77.00	122.00
461300	12/20/18	70046	KIWANIS CLUB OF TAYLOR	95903 C	G	11-113-5990-074-000-0000	TAYLOR'S 18/19 CORPORATE MMSH	90.00	90.00
461301	12/20/18	70415	JAMES MCGUE		F	01-122-3210-075-194-8010	NOV18 MILEAGE	78.20	78.20
461302	12/20/18	71662	STACEY MASTERS		X	21-122-3210-075-180-2025	NOV18 MILEAGE POHI	51.77	51.77
461303	12/20/18	71674	DELTA DENTAL PLAN OF MICHIGAN		G	12-461-2000-000-000-0000	JAN19 DENTAL INS PAYABLE	679.57	
					G	12-461-2000-000-000-0000	JAN19 DENTAL INS PAYABLE	30,971.92	
					G	12-461-2000-000-000-0000	JAN19 DENTAL INS PAYABLE	15,674.67	
					G	12-461-2000-000-000-0000	JAN19 DENTAL INS PAYABLE	933.46	
					G	12-461-2000-000-000-0000	JAN19 DENTAL INS PAYABLE	1,379.63	
					G	12-461-2001-000-000-0000	JAN19 DENTAL INS PAYABLE	365.16	50,004.41
461304	12/20/18	71684	JOSEPH MCCORMICK		G	11-293-4910-022-000-9310	12/17/18 OFF WEST B BKB	69.00	
					G	11-293-4910-022-000-9310	CHECK # 461304 VOIDED	(69.00)	0.00
461305	12/20/18	71717	AMY KAPALA		G	11-226-3210-075-082-2023	OCT/NOV18 MILEAGE DIRECTOR	110.14	110.14
461306	12/20/18	71729	JERRY MCKINNIE		F	01-122-3210-075-194-8010	NOV18 MILEAGE	78.97	78.97
461307	12/20/18	71739	KATHY MCNIVEN-KING		S	62-431-0000-039-195-0000	009 REIMB SUPPLIES HOLLAND GE	111.92	111.92

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
461308	12/20/18	72294	JULIA MILLER		X	21-213-3210-075-015-2025	NOV18 MILEAGE NURSE	45.89	45.89
461309	12/20/18	72298	BARRY GRIESINGER		G	11-293-4910-014-000-9303	12/14/18 VAR OFF THS G BKB	60.00	60.00
461310	12/20/18	72299	MELISSA KLEINOW		G	11-111-3220-072-000-0000	10/29,11/5,19,26(2018) CONF EI	7.41	7.41
461311	12/20/18	72356	ROBERT MURRAY	95590 P	G	11-127-5110-077-991-5404	TCHG SUP REMODELING	24.99	24.99
461312	12/20/18	72413	JOEL A. NEDZLEK	95865 P	G	11-111-5110-045-000-0000	TCHG SUP-MYERS	70.00	70.00
461313	12/20/18	72455	GARY TROCINO		G	11-293-4910-019-000-9310	12/19/18 OFF HOOVER B BKB	69.00	69.00
461314	12/20/18	72980	SUSAN MCCAUSLAND PETTY CASH		C	21-297-5610-022-962-0000	FOOD EXP WEST	10.98	
					C	21-297-5910-000-962-0000	OFFICE SUPPLIES	4.19	
					C	21-297-5990-000-962-0000	MISC SUPPLY/MATERIAL	42.00	57.17
461315	12/20/18	73396	JENNIFER PHILLIPS		G	11-122-2150-075-194-2023	VISION REIMB 11/30/18	160.00	
					G	11-122-2150-075-194-2023	VISION REIMB NICHOLAS 11/30/18	160.00	
					G	11-122-2150-075-194-2023	VISION REIMB ZACHARY 11/30/18	160.00	
					G	11-122-2150-075-194-2023	VISION REIMB JACOB 11/30/18	160.00	
					G	11-122-2150-075-194-2023	VISION REIMB MICHAEL 11/30/18	160.00	
					G	11-122-2150-075-194-2023	VISION REIMB ANDREW 11/30/18	160.00	960.00
461316	12/20/18	73941	ARNOLD RAMBUS		G	11-293-4910-014-000-9307	12/13/18 OFF THS B SWIM	50.00	50.00
461317	12/20/18	73950	BRIAN R. OCHMANEK		G	11-293-4910-014-000-9303	12/14/18 9TH OFF THS G BKB	42.00	42.00
461318	12/20/18	74429	AMANDA GONZALES		G	11-216-3210-075-041-2023	NOV18 MILEAGE SSW	33.63	33.63
461319	12/20/18	74447	JANISE ROBINSON		X	21-122-3210-075-180-2025	NOV18 MILEAGE POHI	32.59	32.59
461320	12/20/18	74450	MICHELLE ROCHOWIAK		X	21-213-3210-075-011-2025	NOV18 MILEAGE OCCP THPT	15.15	15.15
461321	12/20/18	74465	JANICE K ROKITA		X	21-213-3210-075-015-2025	NOV18 MILEAGE NURSE	19.12	19.12
461322	12/20/18	74550	ROBERT RAMAL BROWN JR.		G	11-293-4910-014-000-9303	12/4/18 VAR OFF THS G BKB	60.00	60.00
461323	12/20/18	74550	ROBERT RAMAL BROWN JR.		G	11-293-4910-022-000-9310	12/18/18 OFF WEST B BKB	69.00	69.00
461324	12/20/18	74597	MENDIE RUSSELL		F	01-221-3220-078-000-7660	10/25-28/2018	778.86	778.86
461325	12/20/18	74811	CEDRIC BINNS		G	11-293-4910-022-000-9310	12/18/18 OFF WEST B BKB	69.00	69.00
461326	12/20/18	74883	RICHELLE SCHOENHERR		X	21-213-3210-075-011-2025	NOV18 MILEAGE OCCP THPT	192.11	192.11
461327	12/20/18	74912	CELIA SHARBO		G	11-112-3210-073-000-0000	NOV18 MILEAGE-JR	26.49	26.49
461328	12/20/18	74965	ELIZABETH FORD		S	62-431-0000-039-195-0000	011 REIMB PenSharpr HOLLAND GE	30.98	30.98
461329	12/20/18	75209	HOLLY NICOLE FELENCHAK		G	11-214-3210-075-021-2023	NOV18 MILEAGE SCH PHYSC	21.85	21.85
461330	12/20/18	75219	MOSPA MICHIGAN OCCUPATIONAL		G	11-221-3220-077-993-5404	L.GAUTHIER 12/14/18 REG CONF	55.00	
					G	11-221-3220-077-993-5404	S.ANSELL 12/14/18 REG CONF C/T	55.00	
					G	11-221-3220-077-993-5404	M.BOUHEY 12/14/18 REG CONF C/TE	55.00	
					G	11-221-3220-077-993-5404	J.COOPER 12/14/18 REG CONF C/T	55.00	
					G	11-221-3220-077-993-5404	T.FAREMOUTH 12/14/18 REG CONF	55.00	
					G	11-221-3220-077-993-5404	J.HORTH 12/14/18 REG CONF C/TE	55.00	
					G	11-221-3220-077-993-5404	C.SHIRODA 12/14/18 REG CONF C/	55.00	
					G	11-221-3220-077-993-5404	C.SIKES 12/14/18 REG CONF C/TE	55.00	440.00
461331	12/20/18	75876	DEAN TRANSPORTATION	95347 P	G	11-271-3195-003-000-0000	NOV18 Contracted EE Transp	9,401.50	9,401.50

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
461332	12/20/18	76485	PATRICK NEDZLEK		G	11-261-7410-004-000-0000	BOILER LICENSE REIMB DUES &FEE	30.00	30.00
461333	12/20/18	76835	TIMOTHY TURGYAN		G	11-293-4910-014-000-9303	12/14/18 VAR OFF THS G BKB	60.00	60.00
461334	12/20/18	77113	KENNETH A. KROLL JR.		G	11-293-4910-022-000-9310	12/3/18 OFF WEST B BKB	69.00	69.00
461335	12/20/18	77136	ANDREA VANSADIA		F	01-214-3210-075-021-8010	NOV18 MILEAGE PSYCH	41.52	41.52
461336	12/20/18	77200	LYNN OVERBY		S	62-431-0000-051-575-0000	2910 REIMB FLOWERS TAY PKS ST	90.87	90.87
461337	12/20/18	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	204.52	204.52
461338	12/20/18	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104999 GARNISH/LEVY/CHP 13	131.75	131.75
461339	12/20/18	78223	STEPHEN WEATHERHOLT		F	01-214-3210-075-021-8010	NOV18 MILEAGE PSYCH	21.58	21.58
461340	12/20/18	78342	KAREN WILHIDE		G	11-113-2150-014-000-0000	VISION REIMB 12/6/18	200.00	
					G	11-113-2150-014-000-0000	VISION REIMB MARK 12/6/18	200.00	400.00
461341	12/20/18	78351	TIERNEY BROTHERS, INC.	95683 C	F	01-113-6420-016-000-3069	COMPUTERS/EQUIP CYBE	2,500.00	2,500.00
461342	12/20/18	78388	STEVEN BROWN		G	11-293-4910-014-000-9303	12/14/18 9TH/JV OFF THS G B	87.00	87.00
461343	12/20/18	78485	ROBIN WINCHESTER		X	21-215-3210-075-031-2025	NOV18 MILEAGE SPEECH	7.35	7.35
461344	12/20/18	78950	JANICE YAGOOBIAN	95771 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	1,000.00	1,000.00
461345	12/20/18	79010	MICHELLE ZSOLCSAK		F	01-216-3210-075-041-8010	NOV18 MILEAGE SSW	37.44	37.44
461346	12/20/18	MSC02	AMANDA D. SWORDEN		G	12-101-1000-000-000-0000	AMANDA D. SWORDEN	63.05	63.05
461347	12/20/18	MSC02	EILEEN M. JEFFRIES		G	12-101-1000-000-000-0000	EILEEN M. JEFFRIES	17.96	17.96
461348	12/20/18	MSC02	KELLY A. JACKSON		G	12-101-1000-000-000-0000	KELLY A. JACKSON	21.58	21.58
461349	12/20/18	MSC02	KELLY L. BELLOMY		G	12-101-1000-000-000-0000	KELLY L. BELLOMY	54.22	54.22
461350	12/20/18	MSC02	KRISTEN N. SEREY		G	12-101-1000-000-000-0000	KRISTEN N. SEREY	101.82	
					G	12-101-1000-000-000-0000	CHECK # 461350 VOIDED	(101.82)	0.00
461351	12/20/18	MSC02	MARY J. MAYBERRY		G	12-101-1000-000-000-0000	MARY J. MAYBERRY	201.67	201.67
461352	12/20/18	MSC02	SHEILA E. BOARDMAN		G	12-101-1000-000-000-0000	SHEILA E. BOARDMAN	10.44	10.44
461353	12/20/18	MSC02	WONDA F. BRANCH		G	12-101-1000-000-000-0000	WONDA F. BRANCH	0.99	0.99
461354	12/21/18	24547	HOME DEPOT	95909	X	21-122-6420-075-180-2025	NEW EQUIP 500-4999	1,271.89	
				95909	X	21-122-6420-075-180-2025	CHECK # 461354 VOIDED	(1,271.89)	0.00
461355	01/07/19	00058	AARON D. COX (P69346)		G	12-451-1510-000-000-0000	103444 GARNISH/LEVY/CHP 13	298.64	298.64
461356	01/07/19	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,016.08	1,016.08
461357	01/07/19	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
461358	01/07/19	11771	CHILD SUPPORT PAYMENT		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	323.40	323.40
461359	01/07/19	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	188.62	188.62
461360	01/07/19	20727	ARTHUR J GALLAGHER & CO.		G	11-261-3910-000-000-0000	2019PREM STORG TANK LIAB PROP/	2,825.00	2,825.00
461361	01/07/19	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,538.61	1,538.61
461362	01/07/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	135.13	135.13
461363	01/07/19	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	184.63	184.63
461364	01/07/19	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	117.04	117.04
461365	01/07/19	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	158.96	158.96
461366	01/07/19	41241	SZUBA & ASSOCIATES, PLLC		G	12-451-1510-000-000-0000	102106 GARNISH/LEVY/CHP 13	131.84	131.84

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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461367	01/07/19	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	292.40	292.40
461368	01/07/19	47980	VELO LAW OFFICE		G	12-451-1510-000-000-0000	105041 GARNISH/LEVY/CHP 13	296.06	296.06
461369	01/07/19	52801	WEBER & OLCESE		G	12-451-1510-000-000-0000	100704 GARNISH/LEVY/CHP 13	174.69	174.69
461370	01/07/19	65228	MARY JANE M ELLIOTT PC		G	12-451-1510-000-000-0000	103781 GARNISH/LEVY/CHP 13	229.47	229.47
461371	01/07/19	72417	ASSET ACCEPTANCE		G	12-451-1510-000-000-0000	101530 GARNISH/LEVY/CHP 13	166.51	166.51
461372	01/07/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	198.90	198.90
461373	01/07/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104999 GARNISH/LEVY/CHP 13	171.99	171.99
461374	01/15/19	23888	HENRY FORD MUSEUM &	95958 C	X	21-122-4910-075-180-2025	FLD TRIP ADMISSION-	170.00	170.00
461375	01/17/19	00058	AARON D. COX (P69346)		G	12-451-1510-000-000-0000	103444 GARNISH/LEVY/CHP 13	284.10	284.10
461376	01/17/19	00462	AT&T		G	11-261-3410-014-000-0000	734946-66240772 11/23-12/22/18	26.35	26.35
461377	01/17/19	02500	ADOLPH KIEFER & ASSOCIATES,	95824 C	G	11-293-5991-014-000-0000	Uniforms	914.34	
				95849 C	G	11-293-6420-014-000-0000	NEW EQUIP \$500 - \$49	637.45	1,551.79
461378	01/17/19	02700	AIR COMPRESSOR ENERGY	95600 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	130.80	130.80
461379	01/17/19	03080	ALLEN PARK PUBLIC SCHOOLS		G	11-293-7410-014-000-0000	1/5/19 DUES & FEES	125.00	125.00
461380	01/17/19	03801	AMBU-TRANS, INC. A DIV OF	95316 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	1,608.00	1,608.00
461381	01/17/19	04194	AMERICAN FAMILY LIFE		G	12-451-2100-000-000-0000	NOV18 AFLAC PRE-TAX	3,116.94	
					G	12-451-2200-000-000-0000	NOV18 AFLAC POST TAX	2,048.04	5,164.98
461382	01/17/19	04554	AMERICAN LIBRARY ASSOC	95949 C	G	11-222-7410-014-000-0000	MEMBER 2085193	145.00	145.00
461383	01/17/19	05309	ANDERSON'S A DIV OF	95926 C	S	62-431-0000-014-577-0000	THS SENIOR PROM ITEMS	764.60	764.60
461384	01/17/19	05798	APC STORE DBA	95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	91.08	
				95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	39.78	
				95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	128.98	
				95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	92.89	
				95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	37.07	389.80
461385	01/17/19	06235	ARROW UNIFORM A DIV OF	95215 P	G	11-127-5990-077-992-5234	MISC SUPPLY/MATERIAL	46.92	46.92
461386	01/17/19	07420	BEAR COMMUNICATIONS, INC.	95818 C	S	62-431-0000-014-761-0000	TAYLOR HI SECURITY	62.00	62.00
461387	01/17/19	08010	BEHLER-YOUNG COMPANY	94999 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	189.92	
				94999 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	15.93	205.85
461390	01/17/19	08168	BERKSHIRE DAIRY DISTRIBUTING A	95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	829.63	
				95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	904.91	
				95331 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	327.70	
				95331 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	358.45	
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	430.70	
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	287.00	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	275.99	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	268.64	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	255.15	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	371.80	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95331	P	C 21-297-5611-040-962-0000	MILK - PRESCHOOL	237.22	
				95331	P	C 21-297-5611-040-962-0000	MILK - PRESCHOOL	233.89	
				95331	P	C 21-297-5611-041-962-0000	MILK EXP-KINYON	426.18	
				95331	P	C 21-297-5611-041-962-0000	MILK EXP-KINYON	423.22	
				95331	P	C 21-297-5611-042-962-0000	MILK EXP-MCDOWELL	310.24	
				95331	P	C 21-297-5611-042-962-0000	MILK EXP-MCDOWELL	283.61	
				95331	P	C 21-297-5611-044-962-0000	MILK EXP-MOODY	306.30	
				95331	P	C 21-297-5611-044-962-0000	MILK EXP-MOODY	214.65	
				95331	P	C 21-297-5611-045-962-0000	MILK EXP-MYERS	230.70	
				95331	P	C 21-297-5611-045-962-0000	MILK EXP-MYERS	441.30	
				95331	P	C 21-297-5611-048-962-0000	MILK EXP-RANDALL	535.93	
				95331	P	C 21-297-5611-048-962-0000	MILK EXP-RANDALL	596.87	
				95331	P	C 21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	449.10	
				95331	P	C 21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	428.50	9,427.68
461391	01/17/19	10139	CC EMBROIDERING & SILK	95948	C	S 62-431-0000-014-040-0000	THS BOYS BASKETBALL UNIFORMS	1,548.50	1,548.50
461392	01/17/19	10150	C3 BUSINESS COMMUNICATION	94943	C	G 11-271-4130-003-000-0000	VEH/BUS REP & MAINT	75.00	75.00
461393	01/17/19	10165	CDW GOVERNMENT INC	95076	P	G 11-284-5990-002-000-0000	TECH INFA SUPPLY	32.11	
				95076	P	G 11-284-5990-002-000-0000	TECH INFA SUPPLY	511.40	543.51
461394	01/17/19	10326	CANON FINANCIAL SERVICES, INC.	95127	P	G 11-259-4220-000-000-0000	RENTALS - COPIERS	3,255.00	
				95127	P	G 11-259-4220-000-000-0000	RENTALS - COPIERS	590.00	3,845.00
461395	01/17/19	11737	CERTIFIED LABORATORIES	95893	P	G 11-271-5710-003-000-0000	GAS OIL GREASE	361.65	361.65
461396	01/17/19	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,016.08	1,016.08
461397	01/17/19	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
461398	01/17/19	11790	CIC INDUSTRIES	95787	C	G 11-241-5990-014-000-0000	MISC SUPPLIES	1,371.65	1,371.65
461399	01/17/19	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	135.57	135.57
461400	01/17/19	11900	CITY OF TAYLOR	95950	C	G 11-261-4910-000-000-0000	SIXTH FALSE ALARM in calendar	400.00	400.00
461401	01/17/19	12324	COCHRANE SUPPLY &	95004	C	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	359.81	
				95667	C	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	1,135.35	
				95667	C	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	467.18	1,962.34
461402	01/17/19	13170	VASHONDA TANZIE		G	11-293-4910-014-000-9303	1/8/19 VAR OFF THS G BKB	60.00	60.00
461403	01/17/19	13920	DTE ENERGY (GAS)		G	11-261-5520-039-000-0000	910021470737 DEC-JAN19 GAS	82.46	82.46
461404	01/17/19	13920	DTE ENERGY (GAS)		G	11-261-5520-022-000-0000	910021501663 DEC-JAN19	5,650.53	5,650.53
461405	01/17/19	13920	DTE ENERGY (GAS)		G	11-261-5520-042-000-0000	910020835229 DEC-JAN19	1,342.02	1,342.02
461406	01/17/19	13920	DTE ENERGY (GAS)		G	11-261-5520-045-000-0000	910021320015 DEC-JAN19	1,921.95	1,921.95
461407	01/17/19	13920	DTE ENERGY (GAS)		G	11-261-5520-041-000-0000	910021500244 DEC-JAN19	1,898.92	1,898.92
461408	01/17/19	13920	DTE ENERGY (GAS)		G	11-261-5520-034-000-0000	910021500376 DEC-JAN19	1,775.77	1,775.77
461409	01/17/19	13920	DTE ENERGY (GAS)		G	11-261-5520-019-000-0000	910020060950 DEC-JAN19	4,682.80	4,682.80
461410	01/17/19	13920	DTE ENERGY (GAS)		G	11-261-5520-033-000-0000	910020851895 DEC-JAN19	1,779.23	1,779.23

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
461411	01/17/19	13920	DTE ENERGY (GAS)		G	11-261-5510-040-000-0000	910021500491 DEC-JAN19	1,939.20	1,939.20
461412	01/17/19	13920	DTE ENERGY (GAS)		G	11-261-5510-035-000-0000	910021500624 DEC-JAN19	1,264.95	1,264.95
461413	01/17/19	13920	DTE ENERGY (GAS)		G	11-261-5510-048-000-0000	910021761481 DEC-JAN19	3,057.41	3,057.41
461414	01/17/19	13920	DTE ENERGY (GAS)		G	11-261-5510-051-000-0000	910021778667 DEC-JAN19	2,217.11	2,217.11
461415	01/17/19	13920	DTE ENERGY (GAS)		G	11-261-5510-037-000-0000	910021470612 DEC-JAN19	1,718.26	1,718.26
461416	01/17/19	13920	DTE ENERGY (GAS)		G	11-261-5510-046-000-0000	910021470471 DEC-JAN19 GAS	1,348.64	1,348.64
461417	01/17/19	13921	DTE ENERGY		G	11-261-5520-003-000-0000	910021501804 DEC-JAN19	2,472.37	2,472.37
461418	01/17/19	13921	DTE ENERGY		G	11-261-5520-014-000-0000	910040623548 12/1-12/31/18	5,452.86	5,452.86
461419	01/17/19	13921	DTE ENERGY		G	11-261-5520-039-000-0000	910021470737 DEC-JAN19 ELECTRI	28.77	28.77
461420	01/17/19	13921	DTE ENERGY		G	11-261-5520-046-000-0000	910021470471 DEC-JAN19 ELECTRI	81.35	81.35
461421	01/17/19	15770	DMP SIGN CO.	95986 C	G	11-231-5910-001-000-0000	DESK NAMEPLATES A.	48.00	48.00
461422	01/17/19	16570	DON JOHNSTON INCORPORATED	95828 C	G	11-122-5110-075-110-2023	TEACHING SUP EMI/CI	1,509.84	1,509.84
461423	01/17/19	17557	EKS SERVICE INC	95974 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	6,000.00	
				95974 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	6,000.00	
				95974 C	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	2,990.00	14,990.00
461424	01/17/19	18000	EBSCO INDUSTRIES, INC./EBSCO	95091 C	G	11-222-5311-002-000-0000	LIBRARY ELEM-PRC	109.23	
				95091 C	G	11-222-5311-002-000-0000	LIBRARY ELEM-PRC	188.01	
				95091 C	G	11-222-5311-002-000-0000	LIBRARY ELEM-PRC	117.70	
				95091 C	G	11-222-5311-002-000-0000	LIBRARY ELEM-PRC	117.70	
				95091 P	G	11-222-5311-002-000-0000	LIBRARY ELEM-PRC	164.01	
				95091 C	G	11-222-5311-002-000-0000	LIBRARY ELEM-PRC	117.70	
				95091 C	G	11-222-5311-002-000-0000	LIBRARY ELEM-PRC	117.70	
				95091 C	G	11-222-5311-002-000-0000	LIBRARY ELEM-PRC	164.01	
				95091 C	G	11-222-5311-002-000-0000	11/3/17CREDIT LIBRARY ELEM-PRC	(14.88)	1,081.18
461425	01/17/19	20240	FIDELITY INVESTMENTS		X	21-226-1760-075-081-2025	BOOTH, ANGELA SEVERANCE	4,293.00	4,293.00
461426	01/17/19	20487	FLEETPRIDE, INC.	95925 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	1,699.00	
				95925 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	(70.40)	
				95925 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	60.69	
				95925 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	121.38	
				95925 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	41.62	
				95925 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	39.02	1,891.31
461427	01/17/19	20500	FOLLETT SCHOOL SOLUTIONS,	95930 C	G	11-212-5990-019-000-0000	17/18 ORD FINAL PAYMENT	89.59	
				95795 C	G	11-222-5990-034-000-0000	C#2190695 MISC LIB SUP. E'HGTS	100.27	
				95858 C	S	62-431-0000-051-195-0000	C#90695 TAYLOR PKS GENERAL	250.42	440.28
461428	01/17/19	20570	FRANKLIN COVEY CLIENT SALES,	95964 C	F	01-111-3450-044-000-6010	M. HERNANDEZ LEADER IN ME	6,150.00	6,150.00
461429	01/17/19	20665	FRIENDSHIP CIRCLE	95968 C	X	21-122-4910-075-180-2025	ADMIS--FRIENDSHIP CIR LEARNING	100.00	100.00
461430	01/17/19	20735	GANDOL INC	95447 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	32.00	
				95447 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	80.00	

### Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95447 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	80.00	
				95447 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	264.00	
				95447 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	299.00	
				95447 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	66.00	821.00
461431	01/17/19	22453	GORDON FOOD SERVICE	95173 P	G	11-231-5990-001-000-0000	SUPPLY/MATERIALS	80.09	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	50.85	
				95290 P	G	11-292-5610-077-000-0000	CC SCHOOL STORE	200.96	
				95881 P	S	62-431-0000-014-050-0000	TAYLOR HI COMMISIIO	54.43	
				95652 P	S	62-431-0000-014-900-0000	TAYLOR HI PEPSI	19.67	
				95386 P	S	62-431-0000-019-195-0000	HOOVER GENERAL	58.89	
				95386 P	S	62-431-0000-019-195-0000	HOOVER GENERAL	76.23	541.12
461432	01/17/19	22730	GRAND TRAVERSE RESORT & SPA		F	01-221-3220-078-000-3069	C.AMPEZZAN 3/11-13/19 CONF LOD	241.80	241.80
461433	01/17/19	22750	GRAINGER A DIV OF	95017 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	243.86	
				95017 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	987.05	1,230.91
461434	01/17/19	23405	HARCOURT OUTLINES INC. A DIV	95767 P	S	62-431-0000-051-195-0000	TAYLOR PKS GENERAL	63.84	63.84
461435	01/17/19	23762	HEALTH ALLIANCE PLAN OF		G	12-461-1000-000-000-0000	JAN-FEB19 HEALTH INS PAYABLE	243,613.02	243,613.02
461436	01/17/19	23762	HEALTH ALLIANCE PLAN OF		G	12-461-1000-000-000-0000	JAN-FEB19 HEALTH INS PAYABLE	1,116,390.28	1,116,390.
461437	01/17/19	23763	HEALTH CHOICE OF		F	01-118-2130-040-000-3409	HEALTH INSURANCE	119.89	
					F	01-125-2130-048-000-6010	K.BENNETT-DAVIS HEALTH	119.89	
					G	12-451-2000-000-000-0000	FEB19 WAYNE CO HEALTH CHOI	239.76	479.54
461438	01/17/19	23900	HERSHELL BELL JR.		G	11-293-4910-014-000-9310	1/15/19 VAR OFF THS B BKB	60.00	60.00
461439	01/17/19	24001	HERMAN PIERCE		G	11-293-4910-014-000-9310	1/15/19 VAR OFF THS B BKB	60.00	60.00
461444	01/17/19	24547	HOME DEPOT	95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	22.01	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	83.00	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	480.27	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	70.58	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	231.69	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	297.85	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	215.93	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	(40.04)	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	447.88	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	38.62	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	74.21	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	145.52	
				95286 P	G	11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	62.82	
				95854 P	G	11-127-5110-077-993-5404	9240 TCHG SUP C/TEC	1,793.85	
				95854 P	G	11-127-5110-077-993-5404	9240 TCHG SUP C/TEC	309.59	
				95854 P	G	11-127-5110-077-993-5404	9240 TCHG SUP C/TEC	478.06	



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95285	C	G 11-127-5110-077-993-5404	9240 TCHG SUP C/TEC	1,220.77	
				95395	P	G 11-226-5990-077-000-0000	9240 MISC SUPPLY/MATERIAL	119.00	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	162.36	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	278.97	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	(219.00)	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	150.28	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	72.98	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	322.29	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	19.94	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	39.64	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	101.90	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	111.13	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	29.30	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	5.34	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	53.53	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	71.89	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	15.60	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	17.78	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	39.94	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	3.58	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	35.70	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	3.78	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	32.94	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	118.23	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	167.24	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	25.41	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	(12.97)	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	12.60	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	33.50	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	18.33	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	163.04	7,926.86
461445	01/17/19	26495	JOHNSTONE SUPPLY OF DETROIT	95786	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	18.08	
				95786	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	70.60	
				95786	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	0.79	89.47
461446	01/17/19	26592	K & S MECHANICAL SERVICES LLC	95972	P	G 11-261-4110-014-000-0000	REP LND/BLD-THS CMPX	4,760.00	
				95972	C	G 11-261-4110-014-000-0000	REP LND/BLD-THS CMPX	2,355.00	
				95994	P	G 11-261-4110-014-000-0000	REP LND/BLD-THS CMPX	2,130.00	
				95994	C	G 11-261-4110-014-000-0000	REP LND/BLD-THS CMPX	4,718.00	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95764 C	G	11-261-4110-014-000-0000	REP LND/BLD-THS CMPX	2,500.00	
				95762 C	G	11-261-4110-014-000-0000	REP LND/BLD-THS CMPX	9,450.00	
				95959 P	G	11-261-4110-019-000-0000	REP LAND/BLDG-HOOVER	2,473.00	
				95959 C	G	11-261-4110-019-000-0000	REP LAND/BLDG-HOOVER	1,065.00	29,451.00
461447	01/17/19	26703	MELANIE BAKER		X	21-213-3210-075-011-2025	DEC18 MILEAGE OCCP THPT	67.53	67.53
461448	01/17/19	26947	KIM COUREY		F	01-221-3220-078-000-7660	2/7-8/19 LODGING	512.93	512.93
461449	01/17/19	27110	KRASITY'S MEDICAL &	95256 C	G	11-293-5990-000-000-0000	MISC SUPPLY/MATERIAL	120.00	120.00
461450	01/17/19	27985	LEARNING A-Z, LLC	95878 C	F	01-125-3450-078-000-6010	SOFTWARE LICENSE	1,998.40	1,998.40
461451	01/17/19	28097	LEIGH'S GLASS CO., INC.	95966 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	75.45	75.45
461452	01/17/19	28219	LESLIE'S POOLMART, INC. DBA	95455 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	136.60	136.60
461453	01/17/19	28300	LIBERTY PLUMBING	95740 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	42.46	
				95740 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	19.50	
				95919 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	216.30	
				95919 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	42.23	
				95919 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	237.48	557.97
461454	01/17/19	28315	LIBRARY STORE	95864 C	G	11-222-5990-045-000-0000	MISC LIB SUP-MYERS	118.39	118.39
461455	01/17/19	28399	LIEDEL POWER CLEANING	95975 C	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	4,345.00	4,345.00
461456	01/17/19	28886	LOWER HURON SUPPLY CO	95716 C	G	11-261-5990-022-000-0000	CUST SUP-WEST	1,093.00	
				95900 C	G	11-261-5990-022-000-0000	CUST SUP-WEST	218.00	
				95882 C	G	11-261-5990-039-000-0000	CUST SUP-HOLLAND	701.56	
				95814 C	G	11-261-5990-044-000-0000	CUST SUP-MOODY	1,093.86	
				95814 C	G	11-261-5990-044-000-0000	CUST SUP-MOODY	86.00	
				95669 C	G	11-261-5990-048-000-0000	CUST SUP-RANDALL	14.38	3,206.80
461457	01/17/19	29171	MICHIGAN ASSO OF		F	01-221-3220-078-000-7660	T.CARROLL 2/6-8/19 REG CONFERE	300.00	
					F	01-221-3220-078-000-7660	K.COUREY 2/7-8/19 REG CONFEREN	300.00	600.00
461458	01/17/19	29480	MACUL - MICHIGAN ASSOCIATION		F	01-221-3220-078-000-7660	J.AGRUSA 3/20-22/19 REG CONFER	229.00	229.00
461459	01/17/19	29575	MADISON ELECTRIC COMPANY	95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	126.30	
				95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	36.59	
				95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	124.73	287.62
461460	01/17/19	29702	MARSHALL MUSIC CO	95954 C	G	11-112-4120-019-301-0000	REPAIRS/MAINT-BAND	1,000.00	1,000.00
461461	01/17/19	29729	MARY ANN CYR	95933 C	F	01-221-3220-078-000-3069	REIMB FOR 12/13/18 FORD NGL MT	70.98	70.98
461462	01/17/19	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,563.21	1,563.21
461463	01/17/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	141.38	141.38
461464	01/17/19	32429	MSBO - SUITE 200		G	11-283-3220-001-000-0000	S.MAYNARD 3/12/19 REG	160.00	160.00
461468	01/17/19	32435	MICHIGAN SCHOOLS		G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC	507.91	
					G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC ADMIN FEE	250.00	
					G	11-261-5510-002-000-0000	GAS-UTILS PRC	(9.24)	
					G	11-261-5510-003-000-0000	GAS-UTILS TRANSP	2,139.29	

Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5510-004-000-0000	GAS-UTILS MAINT	263.89	
					G	11-261-5510-012-000-0000	GAS-UTILS KENNEDY	3,740.25	
					G	11-261-5510-014-000-0000	GAS-UTILS TAYLOR HIGH	5,510.92	
					G	11-261-5510-061-000-0000	GAS-UTILS BD ANNEX	(210.52)	
					G	11-261-5510-077-000-0000	GAS-UTILS CAREER CTR	2,241.50	
					G	11-261-5520-001-000-0000	ELEC-UTILS BD OFFICE	1,095.68	
					G	11-261-5520-002-000-0000	ELEC-UTILS PRC	558.20	
					G	11-261-5520-012-000-0000	ELEC-UTILS KENNEDY	3,475.87	
					G	11-261-5520-014-000-0000	ELEC-UTILS TAYLOR HIGH	16,148.97	
					G	11-261-5520-018-000-0000	ELEC-UTILS 6TH GRADE	1,459.77	
					G	11-261-5520-019-000-0000	ELEC-UTILS HOOVER	4,966.41	
					G	11-261-5520-022-000-0000	ELEC-UTILS WEST	5.00	
					G	11-261-5520-033-000-0000	ELEC-UTILS EUREKADAL	1,244.18	
					G	11-261-5520-034-000-0000	ELEC-UTILS EUR HGTS	1,281.20	
					G	11-261-5520-035-000-0000	ELEC-UTILS WAREING	401.10	
					G	11-261-5520-037-000-0000	ELEC-UTILS FISCHER	417.55	
					G	11-261-5520-039-000-0000	ELEC-UTILS HOLLAND	1,493.91	
					G	11-261-5520-040-000-0000	ELEC-UTILS JOHNSON	1,009.72	
					G	11-261-5520-041-000-0000	ELEC-UTILS KINYON	5.01	
					G	11-261-5520-042-000-0000	ELEC-UTILS MCDOWELL	1,776.24	
					G	11-261-5520-044-000-0000	ELEC-UTILS MOODY	1,589.22	
					G	11-261-5520-045-000-0000	ELEC-UTILS MYERS	2,732.04	
					G	11-261-5520-046-000-0000	ELECTRIC UTILS	663.37	
					G	11-261-5520-048-000-0000	ELEC-UTILS RANDALL	1,829.25	
					G	11-261-5520-051-000-0000	ELEC-UTILS TAYLOR PK	4.99	
					G	11-261-5520-061-000-0000	ELEC-UTILS BD ANNEX	1,951.72	
					G	11-261-5520-077-000-0000	ELEC-UTILS CAREER CT	2,569.18	61,112.58
461469	01/17/19	32595	YMCA / MICHIGAN YOUTH IN		F	01-221-3220-014-000-6010	M.ZALEWSKI 2/28/19 REG TCH C	130.00	
					F	01-221-3220-014-000-6010	ZALEWSKI 2/28 LODGING TCH CO	425.00	
					F	01-221-3220-014-000-6010	S.WEATHERHOLT 2/28-3/3/19 REG	130.00	
					F	01-221-3220-014-000-6010	S.WEATHERHOLT LODGING 2/28-3/3	425.00	1,110.00
461470	01/17/19	32960	MJR GROUP LLC A DIV OF	95970	C	X 21-122-4910-075-180-2025	16 POHI STU FLD TRIP ADMISSION	112.00	112.00
461471	01/17/19	33101	BRUCE HOLLADAY	95957	C	G 11-127-5110-077-000-0000	REIMB PURCHASE FROM ACTE 2018	69.80	69.80
461472	01/17/19	33101	BRUCE HOLLADAY		F	01-221-3220-078-000-3069	11/28-12/1/18 Conferences	795.77	795.77
461473	01/17/19	33451	GENUINE PARTS COMPANY, INC.	94951	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	524.95	524.95
461474	01/17/19	33456	GEORGE A. ELLIOTT DBA	95991	C	S 62-431-0000-000-293-0000	BASKETBALL SCOREBRD REPAIR	267.24	
				95991	P	S 62-431-0000-000-293-0000	FOOTBALL SCOREBRD REPAIRS	310.00	577.24
461475	01/17/19	33524	SUNNI MARIE COX	95462	P	G 11-213-3130-048-196-2024	12/17-1/11/19 65 HRS FTK NURS	877.50	877.50

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
461476	01/17/19	33852	HOSA, INC.	95947 C	G	11-127-7911-077-000-5804	HOSA STATE/NAT'L AFFILIATION F	20.00	20.00
461477	01/17/19	33999	NATIONAL VISION		G	12-451-2400-000-000-0000	JAN19 NVA VISIONS INS.	670.29	
					G	12-461-5000-000-000-0000	JAN19 OPTICAL INS PAY	1,578.49	2,248.78
461478	01/17/19	34130	NEFF MOTIVATION INC. DBA	95747 C	G	11-293-5990-000-000-0000	MISC SUPPLY/MATERIAL	1,328.54	
				95747 C	G	11-293-5990-000-000-0000	MISC SUPPLY/MATERIAL	353.15	1,681.69
461479	01/17/19	34135	NEOLA, INC.	95951 C	G	11-231-3150-001-000-0000	CONT UPDATE SVS SCHL BRD	1,225.00	1,225.00
461480	01/17/19	34864	PALOS SPORTS, INC.	95685 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	273.69	
				95685 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	133.37	
				95685 C	G	11-113-5110-014-000-0000	TCHG SUP-THS SR	1,059.94	1,467.00
461481	01/17/19	34900	PARK ATHLETIC SUPPLY	95245 P	G	11-293-5990-014-000-0000	HST GATE REC SUPPLY	1,050.00	
				95245 P	G	11-293-5990-014-000-0000	HST GATE REC SUPPLY	1,050.00	
				95245 P	G	11-293-5990-014-000-0000	HST GATE REC SUPPLY	1,200.00	
				95245 C	G	11-293-5990-014-000-0000	HST GATE REC SUPPLY	723.00	
				95245 P	G	11-293-5990-019-000-0000	HOOVER GATE REC SUPP	327.00	
				95245 P	G	11-293-5990-019-000-0000	HOOVER GATE REC SUPP	360.00	4,710.00
461482	01/17/19	35649	PERFECTION BAKERIES, INC. D/B/A	95296 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	185.63	
				95296 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	107.53	
				95296 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	96.54	
				95296 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	144.83	
				95296 P	C	21-297-5610-042-962-0000	FOOD EXP MCDOWELL	30.18	
				95296 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	37.71	
				95296 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	103.60	
				95296 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	99.76	805.78
461483	01/17/19	35865	EDMENTUM, INC. D/B/A	95873 C	F	01-125-3450-078-000-6010	SOFTWARE LICENSE	16,000.00	16,000.00
461484	01/17/19	35890	POCKET NURSE ENTERPRISES,	95709 C	G	11-127-5990-077-993-5804	MISC SUPPLY/MATERIAL	263.88	263.88
461485	01/17/19	36160	POWER ACQUISITION, LLC DBA	95699 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	6,639.58	6,639.58
461486	01/17/19	36230	PRAXAIR DISTRIBUTION	95065 P	G	11-127-5110-077-000-5664	WELDING TEACHING SUP	239.69	
				95024 P	G	11-261-4290-004-000-0000	OTHER RENTALS	34.32	
				95024 P	G	11-261-4290-004-000-0000	OTHER RENTALS	57.12	
				95024 P	G	11-261-4290-004-000-0000	OTHER RENTALS	375.36	706.49
461487	01/17/19	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	190.91	190.91
461488	01/17/19	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	22.08	22.08
461489	01/17/19	36781	PURELAND SUPPLY	95846 C	G	11-111-6410-044-000-0000	New Equip/Furniture	425.15	425.15
461490	01/17/19	36885	RKA PETROLEUM COMPANIES, INC.	94966 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	13,298.72	13,298.72
461491	01/17/19	37131	RELIANCE STANDARD LIFE		G	12-461-4000-000-000-0000	ASW511759 DISABILITY INS PA	785.70	785.70
461492	01/17/19	37792	SAFELITE AUTOGLASS/SERVICE	94969 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	547.48	547.48
461493	01/17/19	37899	SANTANDER LEASING, LLC A DIV	95977 C	G	11-511-7160-000-000-0000	BUS LOAN REDEMPTION	63,940.00	63,940.00
461494	01/17/19	39090	SECRET RECIPES A DIV OF	95934 C	F	01-221-3220-078-000-3069	12/13/18 LUNCH FORD NGL MTG	400.00	400.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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461495	01/17/19	39110	SECURITY ACE HARDWARE	95361 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	7.19	
				95361 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	4.14	11.33
461496	01/17/19	39131	SELKING INTERNATIONAL &	94970 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	73.70	73.70
461497	01/17/19	39785	SHRADER TIRE & OIL	94972 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	172.32	
				94972 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	180.18	352.50
461498	01/17/19	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	178.84	178.84
461499	01/17/19	41078	STERICYCLE INC	95668 P	G	11-261-4910-000-000-0000	NOV-JAN19 PCHSD SVC-	101.04	101.04
461500	01/17/19	41209	SUPERCIRCUITS, INC.	95642 P	S	62-431-0000-014-761-0000	TAYLOR HI SECURITY	315.95	315.95
461501	01/17/19	41215	SUPERIOR TURBO & INJECTION	94976 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	306.93	306.93
461502	01/17/19	41233	SUPREME SCHOOL	95817 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	532.94	532.94
461503	01/17/19	41241	SZUBA & ASSOCIATES, PLLC		G	12-451-1510-000-000-0000	102106 GARNISH/LEVY/CHP 13	151.56	151.56
461505	01/17/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-001-000-0000	700110 17977 10/21-12/21/18	132.82	
					G	11-261-3830-002-000-0000	540057 15449 10/14-12/14/18 P	47.19	
					G	11-261-3830-003-000-0000	410010 13509 10/7-12/7/18 TC/T	445.72	
					G	11-261-3830-004-000-0000	540055 15447 10/14-12/14/18 OL	14.99	
					G	11-261-3830-012-000-0000	702450 18230 10/21-12/21/18	95.30	
					G	11-261-3830-012-000-0000	702455 702455 10/21-12/21/18	36.22	
					G	11-261-3830-014-000-0000	540060 15452 10/14-12/14/18	5,919.28	
					G	11-261-3830-018-000-0000	702440 18229 10/21-12/21/18 S	91.52	
					G	11-261-3830-022-000-0000	351310 11921 10/7-12/7/18	1,639.78	
					G	11-261-3830-039-000-0000	480170 14998 10/14-12/14/18	358.22	
					G	11-261-3830-041-000-0000	350860 11875 10/7-12/7/18	834.78	
					G	11-261-3830-042-000-0000	600010 16506 10/21-12/21/18	760.95	
					G	11-261-3830-061-000-0000	410210 13537 10/7-12/7/18 ANNE	796.14	
					G	11-261-3830-077-000-0000	410211 13538 10/7-12/7/18	126.38	11,299.29
461506	01/17/19	44060	TRANSPORTATION	94977 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	2,110.19	2,110.19
461507	01/17/19	44061	TREDROC TIRE SERVICES LLC	95226 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY	565.88	
				95226 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY	10.00	
				95226 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY	595.80	1,171.68
461508	01/17/19	44070	BRIGHTSPARK TRAVEL, INC.	95978 C	S	62-431-0000-019-584-0000	HOOVER 8TH GRADE FIELD TRIP	814.50	814.50
461509	01/17/19	44220	TREMCO, INC.	94990 P	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	981.00	981.00
461510	01/17/19	44240	TRENTON HIGH SCHOOL		G	11-293-7410-014-000-0000	12/18-19/18 HVR WST DUES & FEE	100.00	100.00
461511	01/17/19	44425	TRI-COUNTY INTERNATIONAL	94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	143.57	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	120.01	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	42.32	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	580.70	
				94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	39.51	926.11
461512	01/17/19	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	311.91	311.91

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
461513	01/17/19	46390	US FOODS, INC.	95289 C	G	11-292-5610-077-000-0000	CC SCHOOL STORE	2,590.15	2,590.15
461514	01/17/19	46501	UNITY SCHOOL BUS PARTS, INC.	95700 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	119.74	
				95700 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	431.20	
				95700 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	65.30	616.24
461515	01/17/19	47427	US BANK NATIONAL ASSOCIATION	95146 P	G	11-259-4220-000-000-0000	1/21/19 RENTALS - COPIERS	355.57	
				95147 P	G	11-259-4220-000-000-0000	12/30-1/30/19 RENTALS - COPIE	6,615.30	
				95148 P	G	11-259-4220-000-000-0000	12/30-1/30/19 RENTALS - COPIER	273.10	
				95149 P	G	11-259-4220-000-000-0000	12/30-1/30/19 RENTALS - COPIE	9,133.00	16,376.97
461517	01/17/19	47920	ABOVE & BEYOND	95879 P	F	01-271-3310-078-000-6010	TRANS/STUDENTS	630.00	
				95879 P	F	01-271-3310-078-000-6010	TRANS/STUDENTS	315.00	
				95879 P	F	01-271-3310-078-000-6010	TRANS/STUDENTS	360.00	
				95879 P	F	01-271-3310-078-000-6010	TRANS/STUDENTS	405.00	
				95879 P	F	01-271-3310-078-000-6010	TRANS/STUDENTS	900.00	
				95879 P	F	01-271-3310-078-000-6010	TRANS/STUDENTS	450.00	
				95879 P	F	01-271-3310-078-000-6010	TRANS/STUDENTS	495.00	
				95879 P	F	01-271-3310-078-000-6010	TRANS/STUDENTS	300.00	
				95879 P	F	01-271-3310-078-000-6010	TRANS/STUDENTS	110.00	
				95315 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	900.00	
				95315 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	60.00	
				95315 P	G	11-271-3310-003-099-2023	TRANSP CONT CARRIER	60.00	4,985.00
461518	01/17/19	48111	CELLCO PARTNERSHIP D/B/A		G	11-261-3410-001-000-0000	11/24-12/23/18 PHONES-BOARD OF	56.02	
					G	11-261-3410-002-000-0000	11/24-12/23/18 PHONES-PRC	261.29	
					G	11-261-3410-003-000-0000	11/24-12/23/18 PHONES-TRANSP	31.23	
					G	11-261-3410-004-000-0000	11/24-12/23/18 PHONES-MONTHLY	31.23	
					G	11-261-3410-012-000-0000	11/24-12/23/18 PHONES-KENNEDY	50.73	
					G	11-261-3410-046-000-0000	11/24-12/23/18 PHONES-UTILITY/	343.97	
					G	11-261-3410-061-000-0000	11/24-12/23/18 PHONES-BOARD AN	30.62	805.09
461519	01/17/19	49900	WAYNE RESA		F	01-221-3220-078-000-7660	18-228 A. DWORNICK CONFERENCE/	425.00	
					F	01-221-3220-078-000-7660	18-187 L.WEHRMEISTER	425.00	
				95946 C	G	11-285-8220-060-000-0000	RATE/6202 UNAUDITED FTE'S	2,085.60	
				95832 C	C	21-297-5990-000-962-0000	SERVS SAFE CLASSES REG FEE	850.00	3,785.60
461520	01/17/19	54111	WOODHAVEN HIGH SCHOOL	95924 C	F	01-125-3450-014-000-6010	18/19 SOUTHERN WAYNE QUIZ	150.00	150.00
461521	01/17/19	55592	YEO & YEO CONSULTING, LLC.	95847 C	G	11-241-5990-014-000-0000	MISC SUPPLIES	939.00	939.00
461522	01/17/19	60286	JEROME AGRUSA		G	11-284-3210-002-000-0000	DEC18 MILEAGE	28.83	28.83
461523	01/17/19	60612	COLLEEN AMPEZZAN		F	01-221-3220-078-000-3069	3/11-13/19 REG Conferences	300.00	300.00
461524	01/17/19	60950	CHRISTINE BEDDINGFIELD		F	01-218-3210-075-062-8010	DEC18 MILEAGE	27.52	27.52
461525	01/17/19	61487	JENNA PURCELL		G	11-111-3210-045-000-0000	DEC18 MILEAGE	13.84	13.84
461526	01/17/19	61678	MICHELLE BREWER	95969 C	X	21-122-4910-075-180-2025	5/10/19 LUNCH FOR HOOVER POHI	100.00	100.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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461527	01/17/19	61795	BRANDI FREEBORN	95369 P	G	11-213-3130-014-196-2024	12/17-1/11/19 65 HRS FTK NURSE	877.50	877.50
461528	01/17/19	61817	ELISSA LEBLANC		G	11-271-7410-003-000-0000	REIMB CDL DR LIC RENEWAL	70.00	70.00
461529	01/17/19	61834	CHRISTOPHER CODY SHERROD		G	11-293-4910-019-000-9310	11/26/18 OFF HOOVER B BKB	69.00	69.00
461530	01/17/19	61856	ANGELA BUZIA		X	21-213-3210-075-011-2025	DEC18 MILEAGE OCCP THPT	42.78	42.78
461531	01/17/19	62143	KARL ALBERT ZIOMEK	95990 C	G	11-232-3190-001-000-0000	OTHER PROFESSNL FEES	9,500.00	9,500.00
461532	01/17/19	62500	REPUBLIC SERVICES, INC.	95029 P	G	11-261-3840-004-000-0000	WASTE/TRASH DISPOSAL	4,502.64	4,502.64
461533	01/17/19	62810	MONOPRICE INC.	95128 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	305.12	
				95128 P	G	11-284-5990-002-000-0000	TECH INFA SUPPLY	1,325.86	1,630.98
461534	01/17/19	62996	WILLIAM DAMRON II		G	11-113-2150-014-000-0000	VISION REIMB 10/2/18	160.00	160.00
461535	01/17/19	64300	CARYN DEAN		G	11-122-2150-075-194-2023	VISION REIMB 12/31/18	160.00	160.00
461536	01/17/19	64419	RYAN FLOYD		G	11-112-2150-022-000-0000	VISION REIMB JODIE 11/1/18	160.00	160.00
461537	01/17/19	65255	FLOCABULARY, INC.	95871 C	F	01-125-3450-078-000-6010	SOFTWARE LICENSE	16,800.00	16,800.00
461538	01/17/19	65273	SUZANNE EVANS		G	11-113-3210-014-000-0000	DEC18 MILEAGE	27.63	27.63
461539	01/17/19	65475	ALISON HOY	95971 C	X	21-122-4910-075-180-2025	MJR FLD TRIP SNACKS-2/28/19	64.00	64.00
461540	01/17/19	65510	JOSEPH FLOWERS		G	11-293-4910-014-000-9303	1/8/19 VAR OFF THS G BKB	60.00	60.00
461541	01/17/19	65513	JOSEPH GILLIAM		G	11-284-3210-002-000-0000	DEC18 MILEAGE	123.33	123.33
461542	01/17/19	65750	THOMAS FULTON		G	11-111-3210-072-000-0000	OCT-DEC18 MILEAGE	42.56	42.56
461543	01/17/19	66502	CARRIE FLEISHMAN		G	11-216-3210-075-041-2023	DEC18 MILEAGE SSW	8.99	8.99
461544	01/17/19	66789	STACIE HALL		S	62-431-0000-034-003-0000	CLASSRM SUP EUREKA HTS	7.98	
					S	62-431-0000-034-003-0000	PBIS EUREKA HTS ACTIVITY	32.00	
					S	62-431-0000-034-003-0000	PBIS EUREKA HTS ACTIVITY	23.00	
					S	62-431-0000-034-003-0000	CLASSRM SUP EUREKA HTS ACTIVI	35.25	98.23
461545	01/17/19	66838	JOHN HARDING		G	11-284-3210-002-000-0000	NOV-DEC18 MILEAGE	345.53	345.53
461546	01/17/19	67385	MICHELLE HERNANDEZ		F	01-221-3220-078-000-7660	1/23/19 REG	30.00	30.00
461547	01/17/19	67668	MCMaster-CARR SUPPLY	95044 P	G	11-127-7910-077-000-0000	ROBOTICS	42.33	42.33
461548	01/17/19	67884	GURPREET LOTA	95942 C	F	01-215-7410-075-031-8010	DUES & FEES SPEECH	156.00	
					X	21-215-3210-075-031-2025	DEC18 MILEAGE SPEECH	5.45	161.45
461549	01/17/19	68190	ELDIE ILANO		X	21-213-3210-075-013-2025	DEC18 MILEAGE PSY THPT	50.74	50.74
461550	01/17/19	68361	CHRISTOPHER METZGER		G	11-293-4910-014-000-9310	12/19/18 9TH/JV OFF THS B	87.00	87.00
461551	01/17/19	68393	LANI JAKOVAC		X	21-213-3210-075-011-2025	NOV18 MILEAGE OCCP THPT	115.48	115.48
461552	01/17/19	68947	JORDAN MICHAEL HUNT		G	11-293-4910-014-000-9310	1/15/19 9TH/JV OFF THS B B	87.00	87.00
461553	01/17/19	69313	KATHRYN KEMPF		G	11-122-2150-075-194-2023	VISION REIMB 12/1/18	190.00	190.00
461554	01/17/19	69324	HEIDI KETVIRTIS		G	11-112-2150-019-000-0000	VISION REIMB RYAN 11/16/18	160.00	
					G	11-112-2150-019-000-0000	VISION REIMB RILEY 11/26/18	160.00	320.00
461555	01/17/19	69351	ANNAMARIE BOBO		F	01-221-3220-078-000-3069	12/10/18 Conferences	192.34	192.34
461556	01/17/19	69459	GARY KULCHAR		G	11-293-7910-014-000-9317	5/11/19 THS ENTRY FEE-THS	275.00	275.00
461557	01/17/19	70028	LISA M LUCAS LASSO		G	11-113-2150-014-000-0000	VISION REIMB BILLY DON 12/18/1	160.00	160.00
461559	01/17/19	70073	ALIGNMENT NASHVILLE		F	01-221-3220-078-000-3069	I.WARREN 3/4-6/19 REG Confere	1,499.00	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	01-221-3220-078-000-3069	J.MAUDLIN 3/4-6/19 REG Confere	1,499.00	
					F	01-221-3220-078-000-3069	K.MCCAUSLAND 3/4-6/19 REG Con	1,499.00	
					F	01-221-3220-078-000-3069	J.CROSSON 3/4-6/19 REG Confer	1,499.00	
					F	01-221-3220-078-000-3069	J.LOUWERS 3/4-6/19 REG Confer	1,499.00	
					F	01-221-3220-078-000-3069	V.MACH-BARRETT 3/4-6/19 REG Co	1,499.00	
					F	01-221-3220-078-000-3069	T.BOLDRICK 3/4-6/19 REG Confer	1,499.00	
					F	01-221-3220-078-000-7660	A.ALVERSON 3/4-6/19 REG CONFE	1,499.00	
					F	01-221-3220-078-000-7660	M.SKOPCZYNSKI 3/4-6/19 REG CO	1,499.00	
					G	11-113-3220-074-000-0000	M.CYR 3/4-6/19 REG WORKSHOP/C	1,499.00	
					G	11-113-3220-074-000-0000	K.BURKEY 3/4-6/19 REG CONF BLO	1,499.00	
					G	11-221-3220-077-000-0000	B.HOLLADAY 3/4-6/19 REG VOC	1,499.00	
					G	11-231-3220-001-000-0000	D.STELLINI 3/4-6/19 REG CONFER	1,499.00	
					G	11-231-3220-001-000-0000	P.LAKATOS 3/4-6/19 REG CONFER	1,499.00	20,986.00
461560	01/17/19	70415	JAMES MCGUE		F	01-122-3210-075-194-8010	DEC18 MILEAGE	78.65	78.65
461561	01/17/19	71230	LARRY MARTIN		G	11-293-4910-014-000-9303	1/8/19 9TH/JV OFF THS G BK	87.00	87.00
461562	01/17/19	71662	STACEY MASTERS		X	21-122-3210-075-180-2025	DEC18 MILEAGE POHI	37.39	37.39
461563	01/17/19	71717	AMY KAPALA		G	11-226-3210-075-082-2023	DEC18 MILEAGE DIRECTOR	52.32	52.32
461564	01/17/19	72339	KRISTEN MORRONE		G	11-215-3210-075-031-2023	SEP-DEC18 MILEAGE SPEECH	88.13	88.13
461565	01/17/19	72417	ASSET ACCEPTANCE		G	12-451-1510-000-000-0000	101530 GARNISH/LEVY/CHP 13	184.19	184.19
461566	01/17/19	72428	RICHARD NICHOLSON		G	11-293-4910-014-000-9303	1/8/19 VAR OFF THS G BKB	60.00	60.00
461567	01/17/19	72434	SHIRONNE CALHOUN		F	01-221-2150-022-000-3069	VISION REIMB 1/2/19	19.16	
					F	01-221-2150-022-000-6010	VISION REIMB MATTHEW 1/2/19	93.52	112.68
461568	01/17/19	72981	SUSAN MCCAUSLAND	95932 C	C	21-297-5990-000-962-0000	MISC SCHOOL SUPPLIES/MATERIAL	485.11	485.11
461569	01/17/19	73822	JULIE POSLAJKO		F	01-216-3210-075-041-8010	NOV18 MILEAGE SSW	37.33	
					F	01-216-3210-075-041-8010	DEC18 MILEAGE SSW	30.96	
					F	01-216-3210-075-041-8010	OCT18 MILEAGE SSW	44.42	112.71
461570	01/17/19	74338	NANCY RHATIGAN		F	01-214-3210-075-021-8010	DEC18 MILEAGE PSYCH	6.21	6.21
461571	01/17/19	74429	AMANDA GONZALES		G	11-216-3210-075-041-2023	DEC18 MILEAGE SSW	21.20	21.20
461572	01/17/19	74447	JANISE ROBINSON		X	21-122-3210-075-180-2025	DEC18 MILEAGE POHI	38.86	38.86
461573	01/17/19	74450	MICHELLE ROCHOWIAK		X	21-213-3210-075-011-2025	DEC18 MILEAGE OCCP THPT	31.94	31.94
461574	01/17/19	74583	JENNIFER WOLNEY		F	01-221-3220-078-000-7660	1/23/19 REG	30.00	30.00
461575	01/17/19	74774	CHRISTOPHER SAVOIE		G	11-284-3210-002-000-0000	DEC18 MILEAGE	49.16	49.16
461576	01/17/19	74883	RICHELLE SCHOENHERR		X	21-213-3210-075-011-2025	DEC18 MILEAGE OCCP THPT	172.22	172.22
461577	01/17/19	74906	STEVE SEMETKO		G	11-293-4910-014-000-9303	1/8/19 9TH/JV OFF THS G BK	87.00	87.00
461578	01/17/19	74912	CELIA SHARBO		G	11-112-3210-073-000-0000	DEC18 MILEAGE-JR	20.60	20.60
461579	01/17/19	75209	HOLLY NICOLE FELENCHAK		G	11-214-3210-075-021-2023	DEC18 MILEAGE SCH PHYSC	26.27	26.27
461580	01/17/19	75848	JOSEPH WINKEL		S	62-431-0000-039-195-0000	012 REIMB SUPPLIES HOLLAND GE	33.99	33.99
461581	01/17/19	76483	PATRICK MURPHY		G	11-214-3210-075-021-2023	NOV-DEC18 MILEAGE SCH PHYSC	23.00	23.00



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
461582	01/17/19	76605	KENNETH TRIMIEW		G	11-293-4910-014-000-9310	1/15/19 VAR OFF THS B BKB	60.00	60.00
461583	01/17/19	77136	ANDREA VANSADIA		F	01-214-3210-075-021-8010	DEC18 MILEAGE PSYCH	32.37	32.37
461584	01/17/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	198.90	198.90
461585	01/17/19	78223	STEPHEN WEATHERHOLT		F	01-214-3210-075-021-8010	DEC18 MILEAGE PSYCH	14.39	14.39
461586	01/17/19	78231	ERRIN MARIE WELLS		G	11-219-3210-075-074-2023	NOV18 MILEAGE HOMEBOUND	202.74	202.74
461587	01/17/19	78283	DANIEL WILLIAMS		G	11-122-2150-075-110-2023	VISION REIMB 1/4/19	115.00	115.00
461588	01/17/19	78284	DANIELA NILSON		G	11-214-3210-075-021-2023	DEC18 MILEAGE SCH PHYSC	37.82	37.82
461589	01/17/19	78351	TIERNEY BROTHERS, INC.	95890	C	F 01-125-5990-019-000-6010	Technology	67,554.00	
				95890	P	F 01-125-5990-022-000-6010	TECHNOLOGY SUPPLIES	26,058.00	
				95890	P	F 01-125-5990-022-000-6010	TECHNOLOGY SUPPLIES	1,597.00	
				95890	P	F 01-125-5990-044-000-6010	Supplies - Technolog	10,548.00	
				95821	C	F 01-221-3110-078-000-7660	CONTRACTED SERVICES	20,000.00	
				95890	P	F 01-221-5110-078-000-7660	WORKSHOP SUPPLIES	7,799.00	133,556.00
461590	01/17/19	78485	ROBIN WINCHESTER		X	21-215-3210-075-031-2025	DEC18 MILEAGE SPEECH	2.94	2.94
461591	01/17/19	78490	MICHAEL WYNN		G	11-293-4910-014-000-9310	12/19/18 VAR OFF THS B BKB	60.00	60.00
461592	01/17/19	78973	DOUGLAS SWANEY		G	11-113-2150-014-000-0000	VISION REIMB 11/26/18	160.00	160.00
461593	01/17/19	79010	MICHELLE ZSOLCSAK		F	01-216-3210-075-041-8010	DEC18 MILEAGE SSW	26.98	26.98
461594	01/17/19	MSC02	ALYSON HOWARD		G	12-101-1000-000-000-0000	ALYSON HOWARD	212.95	212.95
461595	01/17/19	MSC02	CALLA M KORPELA		G	12-101-1000-000-000-0000	CALLA M KORPELA	12.94	12.94
461596	01/17/19	MSC02	CHRISTOPHER L HEARD		G	12-101-1000-000-000-0000	CHRISTOPHER L HEARD	22.61	22.61
461597	01/17/19	MSC02	CHRISTOPHER M BROWN		G	12-101-1000-000-000-0000	CHRISTOPHER M BROWN	326.31	326.31
461598	01/17/19	MSC02	DONNA L. DEMOND		G	12-101-1000-000-000-0000	DONNA L. DEMOND	9.28	9.28
461599	01/17/19	MSC02	JACQUELINE J FINLEY		G	12-101-1000-000-000-0000	JACQUELINE J FINLEY	63.61	63.61
461600	01/17/19	MSC02	JAMES T. BELANGER		G	12-101-1000-000-000-0000	JAMES T. BELANGER	121.15	121.15
461601	01/17/19	MSC02	KERRI D. VOSS		G	12-101-1000-000-000-0000	KERRI D. VOSS	139.11	139.11
461602	01/17/19	MSC02	KIMBERLY A DAUGHERTY		G	12-101-1000-000-000-0000	KIMBERLY A DAUGHERTY	753.77	753.77
461603	01/17/19	MSC02	LINDSAY K. BEREGSASY		G	12-101-1000-000-000-0000	LINDSAY K. BEREGSASY	48.03	48.03
461604	01/17/19	MSC02	LUANNE BREWER		G	12-101-1000-000-000-0000	LUANNE BREWER	102.35	102.35
461605	01/17/19	MSC02	MARK J. TREBONYAK		G	12-101-1000-000-000-0000	MARK J. TREBONYAK	86.90	86.90
461606	01/17/19	MSC02	SHANIECE A. HALSELL		G	12-101-1000-000-000-0000	SHANIECE A. HALSELL	168.69	168.69
461607	01/17/19	MSC02	STEPHEN J. HICKS		G	12-101-1000-000-000-0000	STEPHEN J. HICKS	2,186.95	2,186.95
461608	01/17/19	MSC02	THOMAS M. POLADIAN		G	12-101-1000-000-000-0000	THOMAS M. POLADIAN	113.78	113.78
461609	02/04/19	00058	AARON D. COX (P69346)		G	12-451-1510-000-000-0000	103444 GARNISH/LEVY/CHP 13	299.70	299.70
461610	02/04/19	01131	ACCURATE LABEL DESIGNS	95973	C	G 11-241-5910-048-000-0000	OFC SUP-RANDALL	150.95	150.95
461611	02/04/19	01440	ACT, INC.	95967	C	F 01-127-3450-077-000-4299	04200218FE & 04200318FE	2,500.00	2,500.00
461612	02/04/19	02609	ADVANCED POOL SERVICES INC	95992	C	G 11-261-4110-014-000-0000	REP LND/BLD-THS CMPX	495.00	495.00
461613	02/04/19	03785	AMAZON CAPITAL SERVICES, INC.	95916	C	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	3,277.27	3,277.27
461614	02/04/19	03851	AMWAY GRAND PLAZA HOTEL A DIV		G	11-127-7911-077-000-5804	C.KEVRA 3/20-22/19 LODGING HO	289.94	289.94

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
461615	02/04/19	05360	ANDYMARK, INC.	95046 P	G	11-127-7910-077-000-0000	ROBOTICS	142.89	
				95046 P	G	11-127-7910-077-000-0000	ROBOTICS	75.89	218.78
461616	02/04/19	05798	APC STORE DBA	95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	(45.99)	
				95352 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	148.99	103.00
461617	02/04/19	05801	APPLE, INC.	95892 C	F	01-125-5110-048-000-6010	Supplies - Instructi	2,940.00	
				95892 C	F	01-125-5990-022-000-6010	TECHNOLOGY SUPPLIES	1,196.00	
				95892 C	F	01-221-5110-078-000-7660	WORKSHOP SUPPLIES	2,940.00	7,076.00
461618	02/04/19	06235	ARROW UNIFORM A DIV OF	95215 P	G	11-127-5990-077-992-5234	MISC SUPPLY/MATERIAL	46.92	46.92
461619	02/04/19	07427	BEARING SERVICES	95030 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	37.26	37.26
461622	02/04/19	08168	BERKSHIRE DAIRY DISTRIBUTING A	95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	1,039.34	
				95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	1,028.89	
				95331 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	322.18	
				95331 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	610.25	
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	600.40	
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	538.50	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	354.77	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	426.92	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	401.75	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	309.00	
				95331 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	361.82	
				95331 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	320.42	
				95331 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	690.23	
				95331 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	400.76	
				95331 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	278.15	
				95331 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	505.24	
				95331 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	340.55	
				95331 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	288.60	
				95331 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	303.45	
				95331 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	534.65	
				95331 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	757.39	
				95331 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	723.94	
				95331 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	494.60	
				95331 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	879.69	12,511.49
461623	02/04/19	08285	MOBYMAX, LLC	95938 C	F	01-125-3450-078-000-6010	SOFTWARE LICENSE	13,847.00	13,847.00
461624	02/04/19	09360	BRAINPOP LLC	95937 C	F	01-125-3450-078-000-6010	SOFTWARE LICENSE	19,339.62	19,339.62
461625	02/04/19	10326	CANON FINANCIAL SERVICES, INC.	95127 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	3,255.00	3,255.00
461626	02/04/19	11737	CERTIFIED LABORATORIES	95893 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	361.65	361.65
461627	02/04/19	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,016.08	1,016.08

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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461628	02/04/19	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
461629	02/04/19	11771	CHILD SUPPORT PAYMENT		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	207.59	207.59
461630	02/04/19	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	180.81	180.81
461631	02/04/19	12127	CLAY BELL		G	11-293-4910-014-000-9310	1/25/19 9/JV OFF THS B BKB	87.00	87.00
461632	02/04/19	12324	COCHRANE SUPPLY &	95984	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	172.04	172.04
461633	02/04/19	13814	CULLIGAN OF ANN	95495	P	X 21-122-5990-075-180-2025	MISC SUPPLY/MATERIAL	49.99	49.99
461634	02/04/19	13921	DTE ENERGY		G	11-261-5520-004-000-0000	910040333569 DEC 11-JAN 10/19	124.73	124.73
461635	02/04/19	14661	DELTA FOREMOST CHEMICAL	95696	P	G 11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	403.88	403.88
461636	02/04/19	19011	EMERALD INDUSTRIES, LLC DBA	95008	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	154.95	154.95
461637	02/04/19	19115	ENVELOPE PRINTERY	95869	C	F 01-113-5990-016-000-3069	MISC SUPPLIES CYBER	172.00	172.00
461638	02/04/19	20735	GANDOL INC	95447	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	415.38	
				95447	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	579.69	
				95447	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	139.75	1,134.82
461639	02/04/19	22453	GORDON FOOD SERVICE	95908	P	F 01-125-5990-022-000-6010	TECHNOLOGY SUPPLIES	60.43	
				95305	P	G 11-292-5610-014-000-0000	SCH STORE FOOD HST	491.60	
				95290	P	G 11-292-5610-077-000-0000	CC SCHOOL STORE	15.96	
				95290	P	G 11-292-5610-077-000-0000	CC SCHOOL STORE	75.24	
				95290	P	G 11-292-5610-077-000-0000	CC SCHOOL STORE	243.33	
				95290	P	G 11-292-5610-077-000-0000	CC SCHOOL STORE	24.85	911.41
461640	02/04/19	22750	GRAINGER A DIV OF	95017	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	480.70	480.70
461641	02/04/19	23400	HOUGHTON MIFFLIN HARCOURT	95874	C	F 01-125-5110-078-000-6010	ACAD/SUPPORT/MATERIA	2,482.11	
				95877	C	F 01-125-5110-078-000-6010	ACAD/SUPPORT/MATERIA	2,482.11	
				95901	C	G 11-111-5214-072-000-0000	CURRICULUM MAT ELEM	4,029.38	8,993.60
461642	02/04/19	23825	HELEN SOLGOT		F	01-218-3210-075-063-8010	DEC 18 MILEAGE TC/LD	20.49	20.49
461644	02/04/19	24547	HOME DEPOT	95286	P	G 11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	1,106.18	
				95286	P	G 11-127-5110-077-991-5404	9240 TCHG SUP REMODELING	(7.34)	
				95047	C	G 11-127-7910-077-000-0000	9240 ROBOTICS	64.35	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	108.94	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	17.96	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	12.98	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	36.59	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	22.45	
				94932	P	G 11-261-5995-004-000-0000	2780 SUPP EQUIP-CENTRAL	35.17	
				95955	P	S 62-431-0000-077-805-0000	9240 VOC ED-ROBOTICS	285.71	
				95955	P	S 62-431-0000-077-805-0000	9240 VOC ED-ROBOTICS	489.22	
				95955	P	S 62-431-0000-077-805-0000	9240 VOC ED-ROBOTICS	185.62	
				95955	P	S 62-431-0000-077-805-0000	9240 VOC ED-ROBOTICS	254.50	2,612.33
461645	02/04/19	25854	IMPRESSIVE PRINTING &	95935	C	G 11-112-6420-022-000-0000	NEW EQUIP \$500-\$4999	370.00	

Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95936 C	G	11-112-6420-022-000-0000	NEW EQUIP \$500-\$4999	262.50	632.50
461646	02/04/19	25970	INTEGRITY TESTING AND SAFETY	94955 P	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TES	235.00	235.00
461647	02/04/19	26495	JOHNSTONE SUPPLY OF DETROIT	95786 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	133.52	
				95786 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	11.67	145.19
461648	02/04/19	26631	KAJEET, INC.	95749 C	F	01-225-3490-016-000-3069	Internet - TVLA Stud	16,573.50	16,573.50
461649	02/04/19	27881	LASTING IMPRESSIONS	95375 P	G	11-292-5630-014-000-0000	SCH STORE MERCH HST	216.15	216.15
461650	02/04/19	28300	LIBERTY PLUMBING	95944 C	G	11-111-6410-044-000-0000	New Equip/Furniture	167.50	
				95919 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	345.28	
				95919 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	315.28	
				95919 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	50.48	878.54
461651	02/04/19	28886	LOWER HURON SUPPLY CO	95931 C	G	11-261-5990-034-000-0000	CUST SUP-EUR HTS	387.44	
				95952 C	G	11-261-5990-045-000-0000	CUST SUP-MYERS	667.86	
				95943 C	G	11-261-5990-048-000-0000	CUST SUP-RANDALL	484.04	
				95939 C	G	11-261-5990-051-000-0000	CUST SUP-TAY PARKS	623.08	
				94993 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	50.00	
				94993 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	50.00	
				94993 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	50.00	
				94993 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	193.17	
				94993 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	146.86	2,652.45
461654	02/04/19	29171	MICHIGAN ASSO OF		F	01-283-3220-078-000-7660	N.KUHN 2/1/19 REG ADMIN CONFE	75.00	
					F	01-283-3220-078-000-7660	S.HERNANDEZ 2/1/19 REG ADMIN	75.00	
					F	01-283-3220-078-000-7660	K.MILLER 2/1/19 REG ADMIN CONF	75.00	
					F	01-283-3220-078-000-7660	J.MADDEN 2/1/19 REG ADMIN CONF	75.00	
					F	01-283-3220-078-000-7660	J.WOLNEY 2/1/19 REG ADMIN CONF	75.00	
					F	01-283-3220-078-000-7660	T.CARROLL 2/1/19 REG ADMIN CO	75.00	
					F	01-283-3220-078-000-7660	E.BIDDLE 2/1/19 REG ADMIN CONF	75.00	
					F	01-283-3220-078-000-7660	M.CYR 2/1/19 REG ADMIN CONFER	75.00	
					F	01-283-3220-078-000-7660	K.BURKEY 2/1/19 REG ADMIN CONF	75.00	
					F	01-283-3220-078-000-7660	K.NAGY 2/1/19 REG ADMIN CONFE	75.00	
					F	01-283-3220-078-000-7660	D.BORDEAU 2/1/19 REG ADMIN C	75.00	
					F	01-283-3220-078-000-7660	J.HATFIELD 2/1/19 REG ADMIN C	75.00	
					F	01-283-3220-078-000-7660	S.CALHOUN 2/1/19 REG ADMIN CO	75.00	
					F	01-283-3220-078-000-7660	M.AUGUSTYN 2/1/19 REG ADMIN C	75.00	
					F	01-283-3220-078-000-7660	M.HARRIS 2/1/19 REG ADMIN CONF	75.00	
					F	01-283-3220-078-000-7660	C.MESZAROS 2/1/19 REG ADMIN C	75.00	
					F	01-283-3220-078-000-7660	M.HALL 2/1/19 REG ADMIN CONFE	75.00	
					F	01-283-3220-078-000-7660	L.RUTHRUFF 2/1/19 REG ADMIN C	75.00	
					F	01-283-3220-078-000-7660	T.KAECHELE 2/1/19 REG ADMIN C	75.00	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	01-283-3220-078-000-7660	L.BORG 2/1/19 REG ADMIN CONFE	75.00	
					F	01-283-3220-078-000-7660	S.SWEET 2/1/19 REG ADMIN CONF	75.00	
					F	01-283-3220-078-000-7660	K.KING 2/1/19 REG ADMIN CONFE	75.00	
					F	01-283-3220-078-000-7660	M.HODGKINSON 2/1/19 REG ADMIN	75.00	
					F	01-283-3220-078-000-7660	M.SKOPCZYNSKI 2/1/19 REG ADM	75.00	
					F	01-283-3220-078-000-7660	M.HERNANDEZ 2/1/19 REG ADMIN	75.00	
					F	01-283-3220-078-000-7660	B.HOLLADAY 2/1/19 REG ADMIN	75.00	
					F	01-283-3220-078-000-7660	C.OSBORNE 2/1/19 REG ADMIN CO	75.00	
					F	01-283-3220-078-000-7660	K.COUREY 2/1/19 REG ADMIN CONF	75.00	
					F	01-283-3220-078-000-7660	K.FARAGO 2/1/19 REG ADMIN CONF	75.00	
					F	01-283-3220-078-000-7660	S.HALL 2/1/19 REG ADMIN CONFE	75.00	2,250.00
461655	02/04/19	29171	MICHIGAN ASSO OF		F	01-221-3220-078-000-3069	T.CARROLL 2/21/19 REG Conferen	250.00	250.00
461656	02/04/19	29575	MADISON ELECTRIC COMPANY	95022 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	37.66	37.66
461657	02/04/19	29616	MANCINO PIZZA & GRINDER	95332 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	1,778.70	
				95332 P	C	21-297-5610-019-962-0000	FOOD EXP HOOVER	1,115.73	
				95332 P	C	21-297-5610-019-962-0000	FOOD EXP HOOVER	(48.51)	
				95332 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	1,196.58	4,042.50
461658	02/04/19	29729	MARY ANN CYR		G	11-113-3220-074-000-0000	3/4-6/19 TRANSP/AIR WORKSHOP/C	260.40	260.40
461659	02/04/19	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,538.61	1,538.61
461660	02/04/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	136.23	136.23
461661	02/04/19	31880	MICHIGAN HOSA		G	11-127-7911-077-000-5804	C.KEVRA 3/20-22/19 REG HOSA	75.00	75.00
461662	02/04/19	32435	MICHIGAN SCHOOLS		G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC	(538.53)	
					G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC admin fee	250.00	
					G	11-261-5510-002-000-0000	GAS-UTILS PRC	32.34	
					G	11-261-5510-003-000-0000	GAS-UTILS TRANSP	1,009.74	
					G	11-261-5510-004-000-0000	GAS-UTILS MAINT	835.46	
					G	11-261-5510-012-000-0000	GAS-UTILS KENNEDY	(4,189.47)	
					G	11-261-5510-014-000-0000	GAS-UTILS TAYLOR HIGH	11,207.31	
					G	11-261-5510-018-000-0000	GAS-UTILS 6TH GRADE	8,037.02	
					G	11-261-5510-077-000-0000	GAS-UTILS CAREER CTR	2,183.15	18,827.02
461663	02/04/19	33101	BRUCE HOLLADAY		G	11-221-3220-077-000-0000	1/15/19 REG FERRIS VOC ED DIR	100.00	
					G	11-221-3220-077-000-0000	1/28-29/19 FERRIS VOC ED DIRE	250.00	350.00
461664	02/04/19	33524	SUNNI MARIE COX	95462 P	G	11-213-3130-048-196-2024	1/14-1/25/19 46HRS FTK NURSE	621.00	621.00
461665	02/04/19	33999	NATIONAL VISION		G	12-451-2400-000-000-0000	FEB 19 NVA VISIONS INS.	764.51	
					G	12-461-5000-000-000-0000	FEB 19 OPTICAL INS PAY	1,770.77	2,535.28
461666	02/04/19	34100	NATIONAL TIME & SIGNAL	95758 C	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	3,200.00	3,200.00
461667	02/04/19	35645	JW PEPPER & SON INC	95815 C	G	11-113-5110-014-301-0000	TCHG SUP-BAND THS	24.99	
				95815 C	G	11-113-5110-014-301-0000	TCHG SUP-BAND THS	38.98	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95815 C	G	11-113-5110-014-301-0000	TCHG SUP-BAND THS	3.99	67.96
461669	02/04/19	35649	PERFECTION BAKERIES, INC. D/B/A	95296 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	169.13	
				95296 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	92.74	
				95296 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	206.36	
				95296 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	22.63	
				95296 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	163.18	
				95296 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	134.43	
				95296 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	19.20	
				95296 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	31.46	
				95296 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	39.14	
				95296 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	99.76	
				95296 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	99.76	
				95296 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	46.00	1,123.79
461670	02/04/19	36253	PRECISION EXAMS LLC	95069 P	G	11-127-5110-077-000-0000	INST'L TEACHING SUP	2,500.00	2,500.00
461671	02/04/19	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	184.63	184.63
461672	02/04/19	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	117.04	117.04
461673	02/04/19	36885	RKA PETROLEUM COMPANIES, INC.	94966 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	11,413.76	11,413.76
461674	02/04/19	38487	JEREMY MORRIS		G	11-261-5995-004-000-0000	REIMB FOR GAS PURCH	10.35	10.35
461675	02/04/19	40395	SOUTHGATE BIKE & MOWER	95027 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	114.95	114.95
461676	02/04/19	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	158.82	158.82
461677	02/04/19	40815	STATE WIRE &	95918 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	424.09	424.09
461678	02/04/19	41241	SZUBA & ASSOCIATES, PLLC		G	12-451-1510-000-000-0000	102106 GARNISH/LEVY/CHP 13	131.85	131.85
461679	02/04/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-033-000-0000	802430 19513 11/03-1/3/19	336.04	
					G	11-261-3830-034-000-0000	860100 20761 11/10/18-01/10/19	290.96	
					G	11-261-3830-045-000-0000	831500 20262 11/3-1/3/19	538.31	1,165.31
461680	02/04/19	42176	DETROIT SALT COMPANY LLC	95006 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	2,866.18	2,866.18
461681	02/04/19	44425	TRI-COUNTY INTERNATIONAL	94978 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	666.95	666.95
461682	02/04/19	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	282.19	282.19
461683	02/04/19	46403	THE ROBOT SPACE A DIV OF	95839 P	G	11-127-7910-077-000-0000	ROBOTICS	119.44	
				95839 P	G	11-127-7910-077-000-0000	ROBOTICS	760.81	880.25
461684	02/04/19	46501	UNITY SCHOOL BUS PARTS, INC.	95700 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	137.28	
				95700 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	115.66	252.94
461685	02/04/19	56035	ACUITY SPECIALTY PRODUCTS	94987 P	G	11-271-7910-003-000-0000	TRANS MISC EXPENSE	781.39	781.39
461686	02/04/19	60625	VITO ANTONAZZO		G	11-293-4910-014-000-9310	1/25/19 VAR OFF THS B BKB	60.00	60.00
461687	02/04/19	61210	ELIZABETH BIDDLE		F	01-221-3210-078-000-7660	DEC 18 MILEAGE	5.45	5.45
461688	02/04/19	61542	LYNNE BORG		F	01-221-3220-078-000-7660	1/23/19 REG	30.00	30.00
461689	02/04/19	61795	BRANDI FREEBORN	95369 P	G	11-213-3130-014-196-2024	1/14-1/25/19 36HRS FTK NURSE	486.00	486.00
461690	02/04/19	61834	CHRISTOPHER CODY SHERROD		G	11-293-4910-014-000-9303	2/5/19 9TH/JV OFF THS G BKB	87.00	87.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
461691	02/04/19	61848	KENNETH G. BUTLER		G	11-293-4910-014-000-9310	1/22/19 VAR OFF THS B BKB	60.00	60.00
461692	02/04/19	61848	KENNETH G. BUTLER		G	11-293-4910-019-000-9303	1/22/19 OFF HOOVER G BKB	69.00	69.00
461693	02/04/19	61848	KENNETH G. BUTLER		G	11-293-4910-019-000-9303	2/6/19 OFF HOOVER G BKB	69.00	
					G	11-293-4910-019-000-9303	CHECK # 461693 VOIDED	(69.00)	0.00
461694	02/04/19	63003	JENNIFER APROFF		G	11-112-2150-022-000-0000	VISION REIMB JOSHUA 1/10/19	160.00	160.00
461695	02/04/19	64390	ANTHONY DEMARCO		G	11-293-4910-014-000-9310	1/25/19 VAR OFF THS B BKB	60.00	60.00
461696	02/04/19	64544	LENEL MCNAIR		G	11-293-4910-014-000-9310	1/22/19 9TH/JV OFF THS B BKB	87.00	87.00
461697	02/04/19	65228	MARY JANE M ELLIOTT PC		G	12-451-1510-000-000-0000	103781 GARNISH/LEVY/CHP 13	187.74	187.74
461698	02/04/19	65271	SUZANNE DUPREY		X	21-122-2150-075-193-2026	VISION REIMB KENNETH 1/12/19	190.00	190.00
461699	02/04/19	65581	JUSTIN GRANT SIEGEL		G	11-293-4910-019-000-0000	CLOCK 6 HOME PURCH SV-GAME	150.00	150.00
461700	02/04/19	65625	LAWRENCE FREEMAN		G	11-293-4910-014-000-9303	2/5/19 VAR OFF THS G BKB	60.00	60.00
461701	02/04/19	65758	GINA GADWELL		G	11-111-2150-041-000-0000	VISION REIMB DALTON 1/3/19	157.97	157.97
461702	02/04/19	66200	ROBERT L. FARMER		G	11-293-4910-014-000-9303	1/18/19 VAR OFF THS G BKB	60.00	
					G	11-293-4910-014-000-9303	CHECK # 461702 VOIDED	(60.00)	0.00
461703	02/04/19	66260	EMILY SELWA		G	11-122-2150-075-140-2023	VISION REIMB 12/22/18	160.00	160.00
461704	02/04/19	66838	JOHN HARDING		G	11-284-3210-002-000-0000	JAN 19 STF MILEAGE	51.04	
					G	11-284-3210-002-000-0000	JAN 19 STF MILEAGE	124.12	175.16
461705	02/04/19	67350	DAVID GREENSHIELDS		G	11-122-2150-075-194-2023	VISION REIMB JAMES 12/20/18	160.00	160.00
461706	02/04/19	67668	MCMASTER-CARR SUPPLY	95044 P	G	11-127-7910-077-000-0000	ROBOTICS	36.92	
				95044 P	G	11-127-7910-077-000-0000	ROBOTICS	21.73	
				95044 P	G	11-127-7910-077-000-0000	ROBOTICS	235.69	294.34
461707	02/04/19	68393	LANI JAKOVAC		X	21-213-3210-075-011-2025	DEC 18 MILEAGE OCCP THPT	119.46	119.46
461708	02/04/19	68769	ROBERT JAMES TARABULA		G	11-293-4910-014-000-9310	2/1/19 9/JV OFF THS B BKB	87.00	
					G	11-293-4910-014-000-9310	CHECK # 461708 VOIDED	(87.00)	0.00
461709	02/04/19	68947	JORDAN MICHAEL HUNT		G	11-293-4910-014-000-9303	1/18/19 9TH/JV OFF THS G BKB	87.00	87.00
461710	02/04/19	68947	JORDAN MICHAEL HUNT		G	11-293-4910-014-000-9310	1/25/19 9TH/JV OFF THS B BKB	87.00	87.00
461711	02/04/19	69322	JOHN LOEWEN		G	11-261-7410-004-000-0000	BOILER LICENSE REIMB DUES/FEES	30.00	30.00
461712	02/04/19	69722	LINDA LAFFERTY		G	11-216-3210-075-041-2023	DEC 18 MILEAGE SSW	43.55	43.55
461713	02/04/19	70060	LORRIE LEZOTTE		G	11-111-2150-045-000-0000	VISION REIMB 11/6/18	200.00	200.00
461714	02/04/19	71281	ROBERTO MARCHETTI		G	11-293-4910-014-000-9310	1/25/19 VAR OFF THS B BKB	60.00	60.00
461715	02/04/19	71282	MICHELE MARSHALL		G	11-266-3210-005-000-0000	NOV/DEC 18 MILEAGE - SECURITY	92.49	92.49
461716	02/04/19	71674	DELTA DENTAL PLAN OF MICHIGAN		G	12-461-2000-000-000-0000	FEB 19 DENTAL INS PAYABLE	679.57	
					G	12-461-2000-000-000-0000	FEB 19 DENTAL INS PAYABLE	32,188.70	
					G	12-461-2000-000-000-0000	FEB 19 DENTAL INS PAYABLE	16,371.43	
					G	12-461-2000-000-000-0000	FEB 19 DENTAL INS PAYABLE	933.46	
					G	12-461-2000-000-000-0000	FEB 19 DENTAL INS PAYABLE	1,501.35	
					G	12-461-2000-000-000-0000	FEB 19 DENTAL INS PAYABLE	121.72	51,796.23
461717	02/04/19	71681	GLORIA JOSEPH		G	11-293-4910-019-000-9303	2/6/19 OFF HOOVER G BKB	69.00	

### Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-293-4910-019-000-9303	CHECK # 461717 VOIDED	(69.00)	0.00
461718	02/04/19	71684	JOSEPH MCCORMICK		G	11-293-4910-014-000-9310	1/22/19 VAR OFF THS B BKB	60.00	60.00
461719	02/04/19	71684	JOSEPH MCCORMICK		G	11-293-4910-019-000-9303	1/22/19 OFF HOOVER G BKB	69.00	69.00
461720	02/04/19	71729	JERRY MCKINNIE		F	01-122-3210-075-194-8010	DEC 18 MILEAGE	57.04	57.04
461721	02/04/19	71734	AMY MCMAHON		F	01-215-3210-075-031-8010	SEPT 18 MILEAGE	15.26	
					F	01-215-3210-075-031-8010	OCT 18 MILEAGE	22.35	
					F	01-215-3210-075-031-8010	NOV 18 MILEAGE	38.10	
					F	01-215-3210-075-031-8010	DEC 18 MILEAGE	29.27	104.98
461722	02/04/19	72294	JULIA MILLER		X	21-213-3210-075-015-2025	DEC 18 MILEAGE NURSE	10.63	10.63
461723	02/04/19	72313	CHARLES E. JOHNSON SR		G	11-293-4910-014-000-9303	2/5/19 VAR OFF THS G BKB	60.00	
					G	11-293-4910-014-000-9303	CHECK # 461723 VOIDED	(60.00)	0.00
461724	02/04/19	72357	THOMAS MACDONALD		G	11-113-2150-014-000-0000	VISION REIMB 12/18/18	200.00	200.00
461725	02/04/19	72417	ASSET ACCEPTANCE		G	12-451-1510-000-000-0000	101530 GARNISH/LEVY/CHP 13	182.13	182.13
461726	02/04/19	72883	STACIE R. PASEK		G	11-112-2150-022-000-0000	VISION REIMB 1/21/19	190.00	190.00
461727	02/04/19	73524	SARAH GORHAM		G	11-122-2150-075-194-2023	VISION REIMB GREGORY 1/23/19	190.00	190.00
461728	02/04/19	73901	LISA SAID		G	11-122-2150-075-110-2023	VISION REIMB 1/3/19	190.00	190.00
461729	02/04/19	73950	BRIAN R. OCHMANEK		G	11-293-4910-014-000-9310	2/1/19 9TH/JV OFF THS B BKB	87.00	
					G	11-293-4910-014-000-9310	CHECK # 461729 VOIDED	(87.00)	0.00
461730	02/04/19	74465	JANICE K ROKITA		X	21-213-3210-075-015-2025	DEC 18 MILEAGE NURSE	8.07	8.07
461731	02/04/19	74466	MICHAEL CUSHMAN		G	11-293-4910-014-000-9303	1/18/19 VAR OFF THS G BKB	60.00	60.00
461732	02/04/19	74550	ROBERT RAMAL BROWN JR.		G	11-293-4910-014-000-9303	2/5/19 9TH/JV OFF THS G BKB	87.00	87.00
461733	02/04/19	74975	DONALD W. MULLETT		G	11-293-4910-014-000-9303	1/18/19 9TH/JV OFF THS G BKB	87.00	87.00
461734	02/04/19	74975	DONALD W. MULLETT		G	11-293-4910-014-000-9310	1/15/19 9TH/JV OFF THS B BKB	87.00	87.00
461735	02/04/19	75571	VALERIE SQUIRE		G	11-122-2150-075-194-2023	VISION REIMB 12/28/18	96.94	96.94
461736	02/04/19	75854	ANTHONY TERRY		G	11-293-4910-014-000-9303	1/18/19 VAR OFF THS G BKB	60.00	60.00
461737	02/04/19	75861	FREDERICK F. BUTTERS		G	11-293-4910-014-000-9310	1/22/19 9TH/JV OFF THS B BKB	87.00	87.00
461738	02/04/19	75876	DEAN TRANSPORTATION	95347 P	G	11-271-3195-003-000-0000	DECEMBER 2018 Contracted EE Tr	9,401.50	9,401.50
461739	02/04/19	75880	KELLY THEISEN		G	11-112-2150-022-000-0000	VISION REIMB EMILY 01/5/19	160.00	160.00
461740	02/04/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	198.90	198.90
461741	02/04/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104999 GARNISH/LEVY/CHP 13	156.12	156.12
461743	02/04/19	78351	TIERNEY BROTHERS, INC.	95875 C	F	01-125-5990-019-000-6010	Technology	448.50	
				95875 C	F	01-125-5990-019-000-6010	Technology	780.00	
				95875 C	F	01-125-5990-019-000-6010	Technology	352.95	
				95876 C	F	01-125-5990-019-000-6010	Technology	51.25	
				95876 C	F	01-125-5990-019-000-6010	Technology	820.00	
				95890 C	F	01-125-5990-022-000-6010	TECHNOLOGY SUPPLIES	17,381.00	
				95870 C	F	01-125-5990-022-000-6010	TECHNOLOGY SUPPLIES	4,622.75	
				95870 C	F	01-125-5990-022-000-6010	TECHNOLOGY SUPPLIES	3,577.25	



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95890	C	F 01-125-5990-044-000-6010	Supplies - Technolog	19.00	
				95859	C	F 01-221-5990-078-000-7660	WORKSHOP SUPPLIES	6,354.00	
				95928	P	X 21-122-6420-075-193-2026	NEW EQUIP 500-4999	297.00	
				95928	P	X 21-122-6420-075-193-2026	NEW EQUIP 500-4999	879.00	35,582.70
461744	02/04/19	78749	PAUL WOODARD		G	11-293-4910-014-000-9310	1/22/19 VAR OFF THS B BKB	60.00	60.00
461745	02/04/19	78752	STEVEN WOODFORK		G	11-293-4910-014-000-9303	2/5/19 VAR OFF THS G BKB	60.00	60.00
461746	02/04/19	MSC02	CARRIE A BOLTON		G	12-101-1000-000-000-0000	CARRIE A BOLTON	126.58	126.58
461747	02/04/19	MSC02	KRISTEN N SEREY		G	12-101-1000-000-000-0000	KRISTEN N SEREY	101.82	101.82
461748	02/04/19	MSC02	LINDSEY C PERRY		G	12-101-1000-000-000-0000	LINDSEY C PERRY	65.68	65.68
461749	02/04/19	MSC02	OSCAR THOMAS		G	12-101-1000-000-000-0000	OSCAR THOMAS	348.37	348.37
461750	02/05/19	36904	RAM & SONS PLUMBING &	96070	C	G 11-456-6220-073-000-0000	BLDG IMPROVEMENTS	4,200.00	4,200.00
461751	02/14/19	00058	AARON D. COX (P69346)		G	12-451-1510-000-000-0000	103444 GARNISH/LEVY/CHP 13	284.04	284.04
461752	02/14/19	03785	AMAZON CAPITAL SERVICES, INC.	95963	C	G 11-261-5995-004-000-0000	PEG BOARD/HOOKS	439.80	
				96053	C	G 11-261-5995-004-000-0000	DEWALT BATTERY	73.58	513.38
461753	02/14/19	05360	ANDYMARK, INC.	95046	P	G 11-127-7910-077-000-0000	Misc supplies ROBOTICS	32.20	32.20
461754	02/14/19	05798	APC STORE DBA	95352	P	G 11-271-5730-003-000-0000	Solenoid/Glowplugs	51.56	
				95352	P	G 11-271-5730-003-000-0000	Relay - VEHICLE REPAIR PARTS	93.58	
				95352	P	G 11-271-5730-003-000-0000	Glow Plug Relay Parts	93.58	238.72
461755	02/14/19	06235	ARROW UNIFORM A DIV OF	95215	P	G 11-127-5990-077-992-5234	Laundry service	50.59	
				95215	P	G 11-127-5990-077-992-5234	Laundry service	46.92	
				95215	P	G 11-127-5990-077-992-5234	Laundry service	50.59	148.10
461756	02/14/19	07420	BEAR COMMUNICATIONS, INC.	95988	C	G 11-111-5110-034-000-0000	Motorola walkies	1,024.00	1,024.00
461758	02/14/19	08168	BERKSHIRE DAIRY DISTRIBUTING A	95331	P	C 21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	123.40	
				95331	P	C 21-297-5611-019-962-0000	MILK EXP-HOOVER	217.05	
				95331	P	C 21-297-5611-022-962-0000	MILK EXP-WEST	269.30	
				95331	P	C 21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	72.35	
				95331	P	C 21-297-5611-039-962-0000	MILK EXP-HOLLAND	30.75	
				95331	P	C 21-297-5611-040-962-0000	MILK - PRESCHOOL	170.66	
				95331	P	C 21-297-5611-041-962-0000	MILK EXP-KINYON	233.06	
				95331	P	C 21-297-5611-042-962-0000	MILK EXP-MCDOWELL	183.34	
				95331	P	C 21-297-5611-044-962-0000	MILK EXP-MOODY	154.55	
				95331	P	C 21-297-5611-045-962-0000	MILK EXP-MYERS	324.55	
				95331	P	C 21-297-5611-048-962-0000	MILK EXP-RANDALL	342.39	
				95331	P	C 21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	401.03	2,522.43
461759	02/14/19	09031	BETHANNE TELEGA		G	11-111-2150-045-000-0000	MICHAEL VISION REIMB	26.90	26.90
461760	02/14/19	09956	BSN SPORTS, INC. A DIV OF	96090	P	G 11-293-5991-014-000-0000	THS BOYS BASKETBALL Uniforms	3,600.00	
				96090	C	G 11-293-5991-014-000-0000	THS GIRLS BASKETBALL Uniforms	3,160.00	6,760.00
461761	02/14/19	10112	BUREAU OF LECTURES &	95940	C	S 62-431-0000-039-195-0000	LASER SCIENCE	425.00	425.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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461762	02/14/19	10150	C3 BUSINESS COMMUNICATION	96049 P	G	11-271-4130-003-000-0000	4 radios for busses	933.00	
				96049 P	G	11-271-4130-003-000-0000	Antenna repair radio	54.50	987.50
461763	02/14/19	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,016.08	1,016.08
461764	02/14/19	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
461765	02/14/19	11771	CHILD SUPPORT PAYMENT		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	207.84	207.84
461766	02/14/19	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	155.13	155.13
461767	02/14/19	11904	CITY OF TAYLOR	96059 C	G	11-261-5995-004-000-0000	INVOICE #2401	100.00	100.00
461768	02/14/19	12324	COCHRANE SUPPLY &	95984 P	G	11-261-5995-004-000-0000	Actuator PPK	460.84	460.84
461769	02/14/19	12356	COLLINS & BLAHA, P.C.	96067 C	G	11-231-3170-001-000-0000	NOV 2018 LEGAL SERVICES	22,868.25	22,868.25
461770	02/14/19	13170	VASHONDA TANZIE		G	11-293-4910-014-000-9303	2/15/19 VAR THS G BKB	60.00	60.00
461771	02/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-045-000-0000	910021320015 JAN-FEB19	2,099.88	2,099.88
461772	02/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-041-000-0000	910021500244 JAN-FEB19	2,469.90	2,469.90
461773	02/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-035-000-0000	910021500624 JAN-FEB19	1,658.56	1,658.56
461774	02/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-019-000-0000	910020060950 JAN-FEB19	5,457.69	5,457.69
461775	02/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-022-000-0000	910021501663 JAN-FEB19	7,090.37	7,090.37
461776	02/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-039-000-0000	910021470737 JAN-FEB19	80.39	80.39
461777	02/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-037-000-0000	910021470612 JAN-FEB19	1,727.90	1,727.90
461778	02/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-042-000-0000	910020835229 JAN-FEB19	1,674.41	1,674.41
461779	02/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-051-000-0000	910021778667 JAN-FEB19	3,486.63	3,486.63
461780	02/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-033-000-0000	910020851895 JAN-FEB19	3,417.67	3,417.67
461781	02/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-034-000-0000	910021500376 JAN-FEB19	2,526.73	2,526.73
461782	02/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-040-000-0000	910021500491 JAN-FEB19	2,566.72	2,566.72
461783	02/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-048-000-0000	910021761481 JAN-FEB19	4,621.38	4,621.38
461784	02/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-044-000-0000	910020378766 DEC18-FEB19	2,259.20	2,259.20
461785	02/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-046-000-0000	9100 214 7047 1 JAN-FEB 19 GAS	1,989.94	1,989.94
461786	02/14/19	13921	DTE ENERGY		G	11-261-5520-039-000-0000	910021470737 JAN-FEB19	27.84	27.84
461787	02/14/19	13921	DTE ENERGY		G	11-261-5520-003-000-0000	910021501804 JAN-FEB19	2,548.56	2,548.56
461788	02/14/19	13921	DTE ENERGY		G	11-261-5520-014-000-0000	910040623548 JAN 1-31/19	4,815.56	4,815.56
461789	02/14/19	13921	DTE ENERGY		G	11-261-5520-046-000-0000	910021470471 JAN-FEB 19 ELECTR	78.99	78.99
461790	02/14/19	14239	ARJO HUNTLEIGH INC.	95784 P	X	21-122-6420-075-180-2025	Lift w/powerbase incl 2 batter	3,921.98	3,921.98
461791	02/14/19	16825	DOWNRIVER REFRIGERATION	96084 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	179.84	
				96022 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	3.21	183.05
461792	02/14/19	19105	ENCORE TECHNOLOGY GROUP,		G	11-261-3410-004-000-0000	JANUARY 2019 PHONE CHARGES	3,113.08	3,113.08
461793	02/14/19	20487	FLEETPRIDE, INC.	95925 P	G	11-271-5730-003-000-0000	FILTER/RADIAL SEAL	68.68	68.68
461794	02/14/19	20575	BAYLEE COLLINS		G	11-293-4910-014-000-0000	2/5/19 SCORE KEEPER THS	60.00	60.00
461795	02/14/19	20665	FRIENDSHIP CIRCLE	96064 C	X	21-122-4910-075-193-2026	ASD/CBI Fld Trip Adm	140.00	140.00
461796	02/14/19	20728	GALLAGHER BASSETT		G	11-289-3190-000-000-0000	W/C ACTUAL TO DEPOSIT	8,806.00	8,806.00
461797	02/14/19	20735	GANDOL INC	95447 P	G	11-261-5995-004-000-0000	MISC MORTISE CYLINDER	32.00	32.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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461798	02/14/19	22453	GORDON FOOD SERVICE	95976 P	F	01-125-5110-019-000-6010	Snacks, Tutoring	83.84	
				95305 P	G	11-292-5610-014-000-0000	SCH STORE FOOD HST	566.58	
				95290 C	G	11-292-5610-077-000-0000	GROCERIES	32.50	
				95290 P	G	11-292-5610-077-000-0000	Merch for THS store	220.71	903.63
461799	02/14/19	23159	GROSSE ILE HIGH SCHOOL		G	11-293-7410-012-000-0000	1/19/19 COMP. CHEER INVIT	125.00	125.00
461800	02/14/19	23626	ROBERT HARMER		G	11-293-4910-014-000-9303	1/18/19 VAR THS G BKB	60.00	60.00
461801	02/14/19	23635	HARVARD WOMAN'S HEALTH	96083 C	G	11-127-5410-077-992-5804	PERIODICALS-NURSING	24.00	24.00
461802	02/14/19	23763	HEALTH CHOICE OF		F	01-118-2130-040-000-3409	L. TOLA HEALTH INSURANCE	119.89	
					F	01-125-2130-048-000-6010	K. BENNETT-DAVIS HEALTH	119.89	
					G	12-451-2000-000-000-0000	MARCH 2019 WAYNE CO HEALTH	239.76	479.54
461803	02/14/19	23882	THE GUIDANCE CENTER		G	11-261-5990-004-000-9700	REPLACED MATS ERKD	1,412.02	1,412.02
461805	02/14/19	24547	HOME DEPOT	95854 P	G	11-127-5110-077-993-5404	9240 Bldg supplies	811.67	
				95854 P	G	11-127-5110-077-993-5404	9240 MISC BLDG MATER.	273.19	
				94932 P	G	11-261-5995-004-000-0000	2780 Headlamp/Dewalt driver	24.45	
				94932 P	G	11-261-5995-004-000-0000	2780 OAK BOARD	11.53	
				94932 P	G	11-261-5995-004-000-0000	2780 CONCRETE PATCH	13.75	
				94932 P	G	11-261-5995-004-000-0000	2780 DUCK PRO/BULBS	91.81	
				94932 P	G	11-261-5995-004-000-0000	2780 DUCT TAPE	10.54	
				94932 P	G	11-261-5995-004-000-0000	2780 DRIVE/TORQUE SET	106.94	
				94932 P	G	11-261-5995-004-000-0000	2780 MISC TOOLS	30.78	
				94932 P	G	11-261-5995-004-000-0000	ADJ SALES TAX	(30.78)	
				94932 P	G	11-261-5995-004-000-0000	2780 MISC TOOLS	29.04	
				94932 P	G	11-261-5995-004-000-0000	2780 SNIPS/SCREWDRIVER	22.94	
				94932 P	G	11-261-5995-004-000-0000	2780 CORDMATE	24.98	
				94932 P	G	11-261-5995-004-000-0000	2780 FUSE	1.98	
				94932 P	G	11-261-5995-004-000-0000	2780 DOOR GUARD	17.83	
				95955 P	S	62-431-0000-077-805-0000	9240 MISC ROBOTIC MATER.	45.86	
				95955 P	S	62-431-0000-077-805-0000	9240 Misc supplies	83.78	
				95955 P	S	62-431-0000-077-805-0000	9240 Washers/guage	43.22	
				95955 P	S	62-431-0000-077-805-0000	9240 robotics parts	82.89	1,696.40
461806	02/14/19	24870	HOTSY MIDWEST CLEANING	96018 P	G	11-271-5790-003-000-0000	Water pump	881.30	881.30
461807	02/14/19	25854	IMPRESSIVE PRINTING &	96086 C	S	62-431-0000-022-195-0000	WEST 1X4 SINTRA SIGN	74.00	74.00
461808	02/14/19	26592	K & S MECHANICAL SERVICES LLC	96028 C	G	11-261-4110-014-000-0000	REP LND/BLD-THS CMPX/HVAC	3,195.00	
				96092 C	G	11-261-4110-014-000-0000	AHU 8 BEARING REPLACE PROJ	1,435.00	4,630.00
461809	02/14/19	26680	KELGRAPHICS	96024 C	S	62-431-0000-022-195-0000	88 T-SHIRTS FOR WEST STUDENTS	659.80	659.80
461810	02/14/19	26703	MELANIE BAKER		X	21-213-3210-075-011-2025	JAN 19 MILEAGE OCCP THPT	49.42	49.42
461811	02/14/19	26940	KIMBALL MIDWEST	96037 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	721.91	721.91
461812	02/14/19	26947	KIM COUREY		F	01-221-3220-078-000-7660	K COUREY 2/7&8 MAS/FPS WINTER	111.93	111.93

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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461813	02/14/19	28300	LIBERTY PLUMBING	95919 P	G	11-261-5995-004-000-0000	MISC PLUMBING SUPPLIES	1,043.28	
				95919 C	G	11-261-5995-004-000-0000	MISC PLUMBING SUPPLIES	729.25	
				95919 P	G	11-261-5995-004-000-0000	MISC PLUMBING PARTS	1,030.64	2,803.17
461814	02/14/19	28886	LOWER HURON SUPPLY CO	96003 C	G	11-261-5990-001-000-0000	LINERS	55.92	
				96063 C	G	11-261-5990-014-000-0000	CLEANING SUPPLIES	1,076.21	
				96011 C	G	11-261-5990-022-000-0000	DUST MOPS	40.80	
				96060 C	G	11-261-5990-022-000-0000	HAND TOWELS	265.40	
				96000 C	G	11-261-5990-041-000-0000	MAINT. SUPPLIES	777.76	
				96061 C	G	11-261-5990-042-000-0000	CLEANING SUPPLIES	432.05	
				96006 C	G	11-261-5990-045-000-0000	LINERS/TOWELS	425.86	
				96062 C	G	11-261-5990-051-000-0000	CLEANING SUPPLIES	601.30	
				94993 P	G	11-261-5995-004-000-0000	EDGE PADS	47.27	3,722.57
				461815	02/14/19	29575	MADISON ELECTRIC COMPANY	95022 P	G
95022 P	G	11-261-5995-004-000-0000	LITHONIA HOM6					363.44	
95022 P	G	11-261-5995-004-000-0000	BUSS FRS 600V FUSE					159.14	547.33
461816	02/14/19	29616	MANCINO PIZZA & GRINDER	96097 C	F	01-331-5110-078-000-3069	DINNER TAYLOR EXTRAVAGANZA	1,900.00	1,900.00
461817	02/14/19	29749	MASSP/MASC/MAHS	96002 P	F	01-221-5410-078-000-7660	PROF DUES MELISSA	400.00	
				96002 P	F	01-221-5410-078-000-7660	PROF DUES DIANE GREEN	400.00	
				96002 P	F	01-221-5410-078-000-7660	PROF DUES ADRIEN ANTAYA	400.00	
				96002 C	F	01-221-5410-078-000-7660	PROF DUES AMANDA ALVERSON	400.00	
				96048 C	S	62-431-0000-014-577-0000	THS/ANSELL FOR STU STATE CONF	825.00	2,425.00
461818	02/14/19	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,538.61	1,538.61
461819	02/14/19	31601	MICHIGAN CONSTRUCTION		G	11-221-3220-077-993-5404	G.SCHOEN 2/6-8/19 MI CONST.	275.00	275.00
461820	02/14/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	128.73	128.73
461823	02/14/19	32435	MICHIGAN SCHOOLS		G	11-261-5520-001-000-0000	ELEC-UTILS BD OFFICE	1,209.67	
					G	11-261-5520-002-000-0000	ELEC-UTILS PRC	521.55	
					G	11-261-5520-012-000-0000	ELEC-UTILS KENNEDY	3,312.47	
					G	11-261-5520-014-000-0000	ELEC-UTILS TAYLOR HIGH	17,990.76	
					G	11-261-5520-018-000-0000	ELEC-UTILS 6TH GRADE	1,497.42	
					G	11-261-5520-019-000-0000	ELEC-UTILS HOOVER	5,133.51	
					G	11-261-5520-022-000-0000	ELEC-UTILS WEST	3,684.60	
					G	11-261-5520-033-000-0000	ELEC-UTILS EUREKADAL	1,295.08	
					G	11-261-5520-034-000-0000	ELEC-UTILS EUR HGTS	1,407.27	
					G	11-261-5520-035-000-0000	ELEC-UTILS WAREING	448.62	
					G	11-261-5520-037-000-0000	ELEC-UTILS FISCHER	486.49	
					G	11-261-5520-039-000-0000	ELEC-UTILS HOLLAND	1,571.07	
					G	11-261-5520-040-000-0000	ELEC-UTILS JOHNSON	966.88	
	G	11-261-5520-041-000-0000	ELEC-UTILS KINYON	1,278.79					

Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-042-000-0000	ELEC-UTILS MCDOWELL	1,788.07	
					G	11-261-5520-044-000-0000	ELEC-UTILS MOODY	1,614.60	
					G	11-261-5520-045-000-0000	ELEC-UTILS MYERS	2,901.01	
					G	11-261-5520-046-000-0000	ELECTRIC UTILS	679.89	
					G	11-261-5520-048-000-0000	ELEC-UTILS RANDALL	1,740.19	
					G	11-261-5520-051-000-0000	ELEC-UTILS TAYLOR PK	1,698.43	
					G	11-261-5520-061-000-0000	ELEC-UTILS BD ANNEX	2,191.81	
					G	11-261-5520-077-000-0000	ELEC-UTILS CAREER CT	3,344.46	56,762.64
461824	02/14/19	33144	MONROE SPORTS VARSITY	96071 C	S	62-431-0000-014-578-0000	135 ATHLETIC T-SHIRTS FOR THS	824.00	824.00
461825	02/14/19	33390	NOBLE PEST CONTROL A DIV OF	95261 P	G	11-261-4910-000-000-0000	PEST CONTROL SERVICE	525.00	525.00
461826	02/14/19	33524	SUNNI MARIE COX	95462 P	G	11-213-3130-048-196-2024	1/28-2/8/19 26HRS FTK NURSE	351.00	351.00
461828	02/14/19	34501	OCCMED CONNECT, LLC	96044 P	G	11-271-3190-003-000-0000	BUS DRIVER PHYSICAL	260.00	
				96043 P	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TES	35.00	
				96043 P	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TES	260.00	
				96043 P	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TES	345.00	
				96043 P	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TES	95.00	
				96043 P	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TES	215.00	
				96043 P	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TES	370.00	
				96043 P	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TES	380.00	
				96043 P	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TES	95.00	
				96043 P	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TES	430.00	
				96043 P	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TES	345.00	
				96043 P	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TES	240.00	
				96043 P	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TES	275.00	
				96043 P	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TES	155.00	3,500.00
461829	02/14/19	34638	OLSON'S RENTALS INC.	96025 C	F	01-331-4220-078-000-6010	TABLE/CHAIRS RENTAL EQUIP	2,093.75	2,093.75
461830	02/14/19	35645	JW PEPPER & SON INC	96031 P	G	11-113-5110-014-301-0000	SHEET MUSIC	3.99	
				96031 P	G	11-113-5110-014-301-0000	MUSIC	114.99	
				96031 P	G	11-113-5110-014-301-0000	SHEET MUSIC/CD'S	133.90	
				96031 P	G	11-113-5110-014-301-0000	MUSIC	12.94	
				96031 P	G	11-113-5110-014-301-0000	SHEET MUSIC/DOWNLOADS	87.71	
				96031 P	G	11-113-5110-014-301-0000	MUSIC EPRINT	11.25	
				96031 P	G	11-113-5110-014-301-0000	CHORAL MEDLEY	85.84	
				96031 P	G	11-113-5110-014-301-0000	MUSIC	11.25	
				96031 P	G	11-113-5110-014-301-0000	MUSIC SCORE	89.99	
				95112 P	S	62-431-0000-022-072-0000	SHEET MUSIC	60.45	612.31
461831	02/14/19	35649	PERFECTION BAKERIES, INC. D/B/A	95296 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	79.95	
				95296 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	34.50	114.45

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
461832	02/14/19	35960	POLAR PARADICE A DIV OF	96075 C	S	62-431-0000-022-575-0000	WEST STU CNCL SLUSHIES FOR	690.00	690.00
461833	02/14/19	36230	PRAXAIR DISTRIBUTION	95065 C	G	11-127-5110-077-000-5664	STARGON STEEL	214.12	
				95024 P	G	11-261-4290-004-000-0000	FUEL GAS/HIGH PRESSURE	387.86	
				95024 P	G	11-261-4290-004-000-0000	200LBS FUEL GAS	35.46	
				95024 P	G	11-261-4290-004-000-0000	OTHER RENTALS	59.02	696.46
461834	02/14/19	36252	MIDPOINT CONSTRUCTION LLC		G	11-261-5990-004-000-9700	NO HEAT, REPAIR ROOF	2,559.35	2,559.35
461835	02/14/19	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	190.91	190.91
461836	02/14/19	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	22.08	22.08
461837	02/14/19	36885	RKA PETROLEUM COMPANIES, INC.	94966 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	16,244.47	16,244.47
461838	02/14/19	37048	READ TO THEM	95993 C	G	11-111-5110-034-000-0000	PAPER BACK BOOKS	1,675.00	1,675.00
461839	02/14/19	37131	RELIANCE STANDARD LIFE		G	12-461-4000-000-000-0000	ASW511759 DISABILITY INS PA	785.70	785.70
461840	02/14/19	39103	SECURITY CENTRAL	94992 P	G	11-261-4910-000-000-0000	MONITORING	96.00	96.00
461841	02/14/19	39110	SECURITY ACE HARDWARE	95361 P	G	11-261-5995-004-000-0000	FASTENERS	1.66	1.66
461842	02/14/19	39131	SELKING INTERNATIONAL &	96038 P	G	11-271-5730-003-000-0000	BATTERIES	559.00	
				96038 P	G	11-271-5730-003-000-0000	KIT INJECTOR/CORE	597.45	
				96038 P	G	11-271-5730-003-000-0000	KIT INJECTOR/CORE	1,194.90	
				96038 P	G	11-271-5730-003-000-0000	SENSOR, OIL	65.44	
				96038 P	G	11-271-5730-003-000-0000	PRESSURE LINE	27.40	2,444.19
461843	02/14/19	39780	SHORTY'S TOOLING & EQUIPMENT,	96091 C	S	62-431-0000-001-293-0000	2019 BITTY BALL SEASON SHIRTS	979.00	979.00
461844	02/14/19	39785	SHRADER TIRE & OIL	94972 P	G	11-271-5710-003-000-0000	STARTER FLUID/NONCH	180.18	
				94972 P	G	11-271-5710-003-000-0000	15W40/DELO ELC	2,551.98	2,732.16
461845	02/14/19	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	159.11	159.11
461846	02/14/19	40815	STATE WIRE &	95918 P	G	11-261-5995-004-000-0000	EXT. SPRING/TEKSCREW	95.98	95.98
461847	02/14/19	41078	STERICYCLE INC	95668 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	33.68	33.68
461848	02/14/19	41224	SWEETWATER SOUND INC	95962 C	S	62-431-0000-022-072-0000	BASS/ KYBRD AMP/TUNER	604.23	604.23
461849	02/14/19	41241	SZUBA & ASSOCIATES, PLLC		G	12-451-1510-000-000-0000	102106 GARNISH/LEVY/CHP 13	111.42	111.42
461850	02/14/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-019-000-0000	150090 4358 11/24-1/24/19	1,690.62	
					G	11-261-3830-035-000-0000	211350 4832 11/23-1/24/19	110.64	
					G	11-261-3830-037-000-0000	200030 4629 11/24-1/24/19	42.66	
					G	11-261-3830-051-000-0000	044940 1131 11/17-1/17/19	924.94	2,768.86
461851	02/14/19	44061	TREDROC TIRE SERVICES LLC	95226 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY	742.97	
				95226 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY	362.89	1,105.86
461852	02/14/19	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	300.97	300.97
461853	02/14/19	46403	THE ROBOT SPACE A DIV OF	95839 P	G	11-127-7910-077-000-0000	OMNI WHEEL/GUSSET	207.29	
				95839 P	G	11-127-7910-077-000-0000	PULLEY KIT	115.42	
				95839 P	G	11-127-7910-077-000-0000	GEARBOX	296.13	618.84
461854	02/14/19	46501	UNITY SCHOOL BUS PARTS, INC.	95700 P	G	11-271-5730-003-000-0000	SNOWBROOM	43.52	
				95700 P	G	11-271-5730-003-000-0000	VEHICLE REPAIR PARTS	382.00	425.52

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
461855	02/14/19	47427	US BANK NATIONAL ASSOCIATION	95146 P	G	11-259-4220-000-000-0000	2/21/19 RENTALS - COPIERS	355.57	
				95147 P	G	11-259-4220-000-000-0000	1/30-2/28/19 RENTALS - COPIERS	6,615.30	
				95148 P	G	11-259-4220-000-000-0000	1/30-2/28/19 RENTALS - COPIERS	250.83	
				95149 P	G	11-259-4220-000-000-0000	1/30-2/28/19 RENTALS - COPIERS	9,133.00	16,354.70
461856	02/14/19	48111	CELLCO PARTNERSHIP D/B/A		G	11-261-3410-001-000-0000	12/24-1/23/19 442016829-00001	56.05	
					G	11-261-3410-001-000-0000	12/24-1/23/19 JFK/SEC	50.80	
					G	11-261-3410-002-000-0000	12/24-1/23/19 PRC PHONES	261.64	
					G	11-261-3410-003-000-0000	12/24-1/23/19 TRANS PHONES	31.28	
					G	11-261-3410-004-000-0000	12/24-1/23/19 FOOD SRV	31.28	
					G	11-261-3410-046-000-0000	12/24-1/23/19 UTILITY	355.04	
					G	11-261-3410-061-000-0000	12/24-1/23/19 B.ANNEX	30.67	816.76
461857	02/14/19	49900	WAYNE RESA	96040 C	F	01-112-5110-022-000-9947	1000 POSTCARDS-PARENT & STU	208.00	
				96042 C	F	01-112-5110-022-000-9947	ORD 80 POSTERS FOR PBIS/TEXT O	346.00	
				96098 C	F	01-125-3110-078-000-3069	COACHING/CONSORTIUM	210,000.00	
				96089 P	F	01-284-4120-078-000-3069	SMARTER BALANCE PURC	23,692.50	
				96089 P	F	01-284-4120-078-000-3069	SMARTER BALANCE PURC	23,692.50	257,939.00
461858	02/14/19	50205	WAYNE COUNTY DEPT OF	96058 P	G	11-261-5995-004-000-0000	ANNUAL INSPECTION FEE	294.00	
				96058 C	G	11-261-5995-004-000-0000	ANNUAL INSPECTION FEE	294.00	588.00
461859	02/14/19	51685	WE'RE JUST BOUNCIN	96036 C	S	62-431-0000-034-003-0000	EUREKA HTS CASTLE BOUNCE	550.00	550.00
461860	02/14/19	54560	WORLD'S FINEST CHOCOLATE,	96074 C	S	62-431-0000-014-070-0000	TAYLOR HIGH DECA	2,615.00	2,615.00
461861	02/14/19	54950	WYANDOTTE ROOSEVELT		G	11-293-7410-012-000-0000	1/26/19 COMP. CHEER INVIT	100.00	100.00
461862	02/14/19	60286	JEROME AGRUSA		G	11-284-3210-002-000-0000	JAN 19 STF MILEAGE	27.96	27.96
461863	02/14/19	60625	VITO ANTONAZZO		G	11-293-4910-014-000-9303	2/15/19 VAR THS G BKB	60.00	60.00
461864	02/14/19	61040	DANIEL BESK		G	11-293-4910-014-000-9303	2/22/19 9TH/JV THS G BKB	87.00	87.00
461865	02/14/19	61210	ELIZABETH BIDDLE		F	01-221-3210-078-000-7660	JAN 19 MILEAGE	23.66	23.66
461866	02/14/19	61487	JENNA PURCELL		G	11-111-3210-045-000-0000	JAN 19 MILEAGE	22.21	22.21
461867	02/14/19	61679	JAMES C. BALES		G	11-293-4910-014-000-9303	2/22/19 VAR THS G BKB	60.00	60.00
461868	02/14/19	61795	BRANDI FREEBORN	95369 P	G	11-213-3130-014-196-2024	1/28-2/8/19 26HRS FTK NURSE	351.00	351.00
461869	02/14/19	62500	REPUBLIC SERVICES, INC.	95029 P	G	11-261-3840-004-000-0000	WASTE/TRASH DISPOSAL	5,038.14	5,038.14
461870	02/14/19	63151	PLAY-PLACE AUTISM & SPECIAL	96065 C	X	21-122-4910-075-193-2026	ASD/CBI Fld Trip Adm	140.00	
				96065 C	X	21-122-4910-075-193-2026	CHECK # 461870 VOIDED	(140.00)	0.00
461871	02/14/19	64382	KARI NAGY		F	01-221-3210-078-000-7660	NOV/DEC 18 MILEAGE	9.16	
					F	01-221-3210-078-000-7660	JAN 19 MILEAGE	36.31	45.47
461872	02/14/19	64390	ANTHONY DEMARCO		G	11-293-4910-014-000-9303	2/15/19 VAR THS G BKB	60.00	60.00
461873	02/14/19	65366	LISA GARDNER	96039 C	G	11-293-5991-014-000-0000	26 COMPETITIVE CHEER UNIFORMS	650.00	650.00
461874	02/14/19	65510	JOSEPH FLOWERS		G	11-293-4910-014-000-9303	2/26/19 VAR THS G BKB	60.00	60.00
461875	02/14/19	65513	JOSEPH GILLIAM		G	11-284-3210-002-000-0000	JAN 19 STF MILEAGE	194.76	194.76
461876	02/14/19	66502	CARRIE FLEISHMAN		G	11-216-3210-075-041-2023	JAN 19 MILEAGE SSW	16.47	16.47

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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461877	02/14/19	66790	DON HAMILTON		G	11-293-4910-022-000-9303	2/13/19 OFF WEST G BKB	69.00	69.00
461878	02/14/19	67099	NICOLE BLEVINS		F	01-118-3210-040-000-3409	SEPT 18 MILEAGE	56.24	56.24
461879	02/14/19	67402	CAROL HILL		S	62-431-0000-051-900-0000	REIM CRICUT BLADE FAMILY NIGHT	12.99	12.99
461880	02/14/19	67420	LEE MACKENZIE	95998 C	F	01-261-7410-040-000-3409	LARA RENEWAL/JOHNSON EARLY	150.00	150.00
461881	02/14/19	67888	JASON HUDY DBA	96055 C	S	62-431-0000-041-195-0000	MAGIC PRODUCTION	250.00	250.00
461882	02/14/19	68001	HORACE J. PERSON		G	11-293-4910-022-000-9303	2/13/19 OFF WEST G BKB	69.00	69.00
461883	02/14/19	68376	SCOTT NEIFERT		G	11-293-4910-022-000-9303	2/13/19 OFF WEST G BKB	69.00	69.00
461884	02/14/19	68942	JILLIAN LIVINGSTONE		G	11-226-3210-075-082-2023	JAN 19 MILEAGE DIRECTOR	118.84	118.84
461885	02/14/19	69342	TRACEY LEE KING	96080 C	S	62-431-0000-022-072-0000	WEST CHORUS/8 HRS	400.00	400.00
461886	02/14/19	69405	JAMES KNOPP		G	11-293-4910-014-000-9303	2/26/19 VAR THS G BKB	60.00	
					G	11-293-4910-014-000-9303	CHECK # 461886 VOIDED	(60.00)	0.00
461887	02/14/19	69405	JAMES KNOPP		G	11-293-4910-022-000-9303	2/11/19 WEST G BKB	69.00	
					G	11-293-4910-022-000-9303	CHECK # 461887 VOIDED	(69.00)	0.00
461888	02/14/19	69408	SANDRA KLUK	96085 C	F	01-125-5110-014-000-6010	SLS TRAINING/XMAS PARTY SUPPLI	122.87	122.87
461889	02/14/19	69459	GARY KULCHAR		G	11-293-4910-022-000-9303	2/13/19 OFF WEST G BKB	69.00	69.00
461890	02/14/19	70415	JAMES MCGUE		F	01-122-3210-075-194-8010	JAN 19 MILEAGE	60.96	60.96
461891	02/14/19	71684	JOSEPH MCCORMICK		G	11-293-4910-022-000-9303	2/11/19 WEST G BKB	69.00	69.00
461892	02/14/19	71717	AMY KAPALA		G	11-226-3210-075-082-2023	JAN 19 MILEAGE DIRECTOR	49.30	49.30
461893	02/14/19	71717	AMY KAPALA	96017 C	X	21-122-5110-075-193-2026	TRAMPOLINE FOR ASD	99.98	99.98
461894	02/14/19	71729	JERRY MCKINNIE		F	01-122-3210-075-194-8010	JAN 19 MILEAGE	58.28	58.28
461895	02/14/19	71970	CYNTHIA L MESZAROS	96020 C	G	11-261-4115-048-000-0000	REIMB RANDALL SUMMER PAINT	147.86	147.86
461896	02/14/19	72345	DAVID MOSSOIAN		G	11-293-4910-014-000-9310	2/19/19 VAR THS B BKB	60.00	60.00
461897	02/14/19	72417	ASSET ACCEPTANCE		G	12-451-1510-000-000-0000	101530 GARNISH/LEVY/CHP 13	182.13	182.13
461898	02/14/19	72428	RICHARD NICHOLSON		G	11-293-4910-014-000-9303	2/26/19 VAR THS G BKB	60.00	60.00
461899	02/14/19	72870	RESEARCH WAY LLC DBA	96029 C	G	11-261-4130-004-000-0000	REPAIRS/MAINT-VEHICL	700.00	
				96029 C	G	11-261-5730-004-000-0000	VEH REP PARTS-MNT/OP	700.00	
				96029 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	117.83	1,517.83
461900	02/14/19	74338	NANCY RHATIGAN		F	01-214-3210-075-021-8010	JAN 19 MILEAGE PSYCH	13.22	13.22
461901	02/14/19	74429	AMANDA GONZALES		G	11-216-3210-075-041-2023	JAN 19 MILEAGE SSW	28.13	28.13
461902	02/14/19	74447	JANISE ROBINSON		X	21-122-3210-075-180-2025	JAN 19 MILEAGE POHI	27.14	27.14
461903	02/14/19	74450	MICHELLE ROCHOWIAK		X	21-213-3210-075-011-2025	JAN 19 MILEAGE OCCP THPT	7.77	7.77
461904	02/14/19	74465	JANICE K ROKITA		X	21-213-2150-075-015-2025	CAMILLE VISION REIMB	160.00	160.00
461905	02/14/19	74550	ROBERT RAMAL BROWN JR.		G	11-293-4910-014-000-9310	2/19/19 VAR THS B BKB	60.00	60.00
461906	02/14/19	74774	CHRISTOPHER SAVOIE		G	11-284-3210-002-000-0000	JAN 19 STF MILEAGE	99.64	99.64
461907	02/14/19	74811	CEDRIC BINNS		G	11-293-4910-014-000-9303	2/22/19 9TH/JV THS G BKB	87.00	87.00
461908	02/14/19	74918	SCOTT M. SHAW		G	11-293-4910-014-000-9303	2/22/19 VAR THS G BKB	60.00	60.00
461909	02/14/19	74924	KENDALL SHERMAN		G	11-293-4910-014-000-9310	2/19/19 VARTH S B BKB	60.00	60.00
461910	02/14/19	75190	GREGORY SMITH	96014 C	S	62-431-0000-040-300-0000	12/21/18 FIRE INSPECTION RENEW	200.00	200.00



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
461911	02/14/19	75209	HOLLY NICOLE FELENCHAK		G	11-214-3210-075-021-2023	JAN 19 MILEAGE SCH PHYSC	29.46	29.46
461912	02/14/19	75880	KELLY THEISEN		G	11-112-2150-022-000-0000	EDWIN VISION REIMB	124.00	124.00
461913	02/14/19	77136	ANDREA VANSADIA		F	01-214-3210-075-021-8010	JAN 19 MILEAGE PSYCH	29.64	29.64
461914	02/14/19	77200	LYNN OVERBY		S	62-431-0000-051-575-0000	FEB GRAMS STUD COUN	13.00	13.00
461915	02/14/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	198.90	198.90
461916	02/14/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104999 GARNISH/LEVY/CHP 13	269.28	269.28
461917	02/14/19	78213	STEPHEN L. PATTERSON		G	11-293-4910-014-000-9303	2/22/19 VARTHS G BKB	60.00	60.00
461918	02/14/19	78284	DANIELA NILSON		G	11-214-3210-075-021-2023	JAN 19 MILEAGE SCH PHYSC	57.94	57.94
461919	02/14/19	78351	TIERNEY BROTHERS, INC.	95886 C	F	01-125-5990-022-000-6010	CLEVERTOUCH	4,164.62	4,164.62
461920	02/14/19	78399	TERESA BARTAWAY		F	01-125-2150-019-000-3069	DAVID VISION REIMB	200.00	200.00
461921	02/14/19	78749	PAUL WOODARD		G	11-293-4910-014-000-9303	2/15/19 9TH/JV THS G BKB	87.00	
					G	11-293-4910-014-000-9303	CHECK # 461921 VOIDED	(87.00)	0.00
461922	02/14/19	78973	DOUGLAS SWANEY	95999 C	F	01-125-3450-014-000-6010	REIMB DEBATE MI INTERSCHO	374.98	374.98
461923	02/14/19	79010	MICHELLE ZSOLCSAK		F	01-216-3210-075-041-8010	JAN 19 MILEAGE SSW	17.98	17.98
461924	02/14/19	MSC02	DAVID L. SHELTON		G	12-101-1000-000-000-0000	DAVID L. SHELTON	110.72	110.72
461925	02/14/19	MSC02	JOSHUA D. ZIESMER		G	12-101-1000-000-000-0000	JOSHUA D. ZIESMER	66.34	66.34
461926	02/14/19	MSC02	PAUL S. ISHEL		G	12-101-1000-000-000-0000	PAUL S. ISHEL	28.43	28.43
461927	02/14/19	MSC02	REGINA I. ALEXANDER		G	12-101-1000-000-000-0000	REGINA I. ALEXANDER	402.44	402.44
461928	02/14/19	MSC02	TERRA GUTENSCHWAGER		G	12-101-1000-000-000-0000	TERRA GUTENSCHWAGER	226.70	226.70
461929	02/14/19	MSC35	KIM NICHOLSON		S	62-431-0000-001-435-0000	KIM NICHOLSON	161.82	161.82
461930	02/20/19	04194	AMERICAN FAMILY LIFE		G	12-451-2100-000-000-0000	DEC18 AFLAC PR	3,036.12	
					G	12-451-2200-000-000-0000	AFLAC POST TAX	2,019.36	5,055.48
461931	02/28/19	00058	AARON D. COX (P69346)		G	12-451-1510-000-000-0000	103444 GARNISH/LEVY/CHP 13	323.86	323.86
461932	02/28/19	02620	ADVANTAGE MOBILITY	95693 P	G	11-271-5730-003-000-0000	GAS SPRING (4)	292.00	
				95693 P	G	11-271-5730-003-000-0000	CR (2) GAS SPRINGS	(146.00)	146.00
461933	02/28/19	03000	ALL COURT FLOOR FINISHING, INC.		G	11-261-5990-004-000-9700	REPLACE GYM FLOOR BA	5,000.00	5,000.00
461934	02/28/19	03801	AMBU-TRANS, INC. A DIV OF	95316 P	G	11-271-3310-003-099-2023	LEE SPED TRANS/JOBRIGHTON	1,848.00	1,848.00
461935	02/28/19	04100	MARK D. SCOTT DBA	96145 C	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	797.00	797.00
461936	02/28/19	05360	ANDYMARK, INC.	95046 P	G	11-127-7910-077-000-0000	DEEP SPACE CARGO	35.98	
				95995 P	S	62-431-0000-077-805-0000	LIMELIGHT 2	411.39	447.37
461937	02/28/19	05798	APC STORE DBA	95352 P	G	11-271-5730-003-000-0000	RELAY	95.16	
				95352 P	G	11-271-5730-003-000-0000	AMP MOTOR	320.00	
				95352 P	G	11-271-5730-003-000-0000	GLOW PLUG RELAY	46.79	461.95
461938	02/28/19	05845	ARCH ENVIRONMENTAL GROUP,	94941 P	G	11-271-4910-003-000-0000	CLASS A/B OPERATOR CONSULTING	433.75	433.75
461939	02/28/19	06235	ARROW UNIFORM A DIV OF	95215 P	G	11-127-5990-077-992-5234	LAUNDRY SERVICE	50.59	50.59
461940	02/28/19	06674	B & D VACUUM CLEANER	95868 P	G	11-261-5995-004-000-0000	BRUSH ROLL/BELTS	29.99	29.99
461943	02/28/19	08168	BERKSHIRE DAIRY DISTRIBUTING A	95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	711.18	
				95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	1,016.17	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95331 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	368.85	
				95331 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	295.10	
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	414.18	
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	516.95	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	263.45	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	210.90	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	317.70	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	413.55	
				95331 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	141.51	
				95331 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	325.02	
				95331 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	538.42	
				95331 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	496.42	
				95331 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	413.85	
				95331 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	173.56	
				95331 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	336.30	
				95331 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	147.20	
				95331 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	383.97	
				95331 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	516.49	
				95331 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	603.02	
				95331 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	701.56	
				95331 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	525.30	
				95331 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	378.20	10,208.85
461944	02/28/19	10326	CANON FINANCIAL SERVICES, INC.	95127 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	3,255.00	
				95127 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	590.00	3,845.00
461945	02/28/19	11710	CENTURY RESOURCES INC	96169 P	S	62-431-0000-022-032-0000	WEST BAND FUNDRAISER	2,957.17	
				96169 C	S	62-431-0000-022-032-0000	WEST BAND FUNDRAISER	17.14	
				96104 P	S	62-431-0000-022-072-0000	WEST CHORUS FUNDRAISER	3,065.77	
				96104 C	S	62-431-0000-022-072-0000	WEST CHORUS FUNDRAISER	39.68	6,079.76
461946	02/28/19	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,763.07	1,763.07
461947	02/28/19	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
461948	02/28/19	11764	CHASITY KLEINSORGE		S	62-431-0000-001-293-0000	12 GAMES TICKET TKR BITTY BALL	120.00	120.00
461949	02/28/19	11771	CHILD SUPPORT PAYMENT		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	263.41	263.41
461950	02/28/19	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	192.77	192.77
461951	02/28/19	13814	CULLIGAN OF ANN	95495 P	X	21-122-5990-075-180-2025	SPED WATER	43.39	43.39
461952	02/28/19	13823	CURRICULUM ASSOCIATES LLC	95956 C	F	01-125-3450-078-000-6010	I-READY UPGRADE LICENSES	20,079.25	20,079.25
461953	02/28/19	13921	DTE ENERGY		G	11-261-5520-012-000-0000	910014325252 NOV-FEB 19	38.20	38.20
461954	02/28/19	13921	DTE ENERGY		G	11-261-5520-004-000-0000	910040333569 JAN-FEB 19	138.20	138.20
461955	02/28/19	14609	DEEDY POLIDORI		S	62-431-0000-041-195-0000	AFM 1260 FURNITURE, CLASSROOM	44.94	44.94

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
461956	02/28/19	16003	ROGER R. PROVEY JR.		G	11-293-4910-022-000-9303	2/11/19 OFF WEST G BKB	69.00	69.00
461957	02/28/19	19011	EMERALD INDUSTRIES, LLC DBA	95008 P	G	11-261-5995-004-000-0000	DIEHARD 12V	219.90	219.90
461958	02/28/19	19116	EQUIPMENT MATERIALS SALES	95009 P	G	11-261-5995-004-000-0000	MICROSWITCH	30.00	
				95009 P	G	11-261-5995-004-000-0000	TRANSFORMER	30.00	60.00
461959	02/28/19	19580	FASTENAL COMPANY	95043 P	G	11-127-7910-077-000-0000	ROBOTICS VARIOUS PARTS	62.61	
				95043 P	G	11-127-7910-077-000-0000	CR SHIP/PICK UP	(8.79)	
				95043 P	G	11-127-7910-077-000-0000	DRILL BIT	45.60	
				95043 P	G	11-127-7910-077-000-0000	PUMP SPRAY LUBE	50.54	
				95043 P	G	11-127-7910-077-000-0000	ROBOTICS PARTS	202.33	352.29
461962	02/28/19	20556	HIGHSCOPE EDUCATIONAL		F	01-221-3220-040-000-3409	M.MOOG 5/15,16,17/19 HIGHSCOPE	475.00	
					F	01-221-3220-040-000-3409	M.KLEINOW 5/15,16,17/19 HIGHSC	475.00	
					F	01-221-3220-040-000-3409	A.MUNIZ 5/15,16,17/19 HIGHSCOP	475.00	
					F	01-221-3220-040-000-3409	T.MOORE 5/15,16,17/19 HIGHSCOP	475.00	
					F	01-221-3220-040-000-3409	L.TULA 5/15,16,17/19 HIGHSCOPE	475.00	
					F	01-221-3220-040-000-3409	V.TREDER 5/15,16,17/19 HIGHSCO	475.00	
					F	01-221-3220-040-000-3409	V.WILLIAMS 5/15,16,17/19 IGHSC	475.00	
					F	01-221-3220-040-000-3409	A.ADAMS 5/15,16,17/19 HIGHSCOP	475.00	
					F	01-221-3220-040-000-3409	L.ASH 5/15,16,17/19 HIGHSCOPE	475.00	
					F	01-221-3220-040-000-3409	E.BALSIS 5/15,16,17/19 HIGHSCO	475.00	
					F	01-221-3220-040-000-3409	S.BEYER 5/15,16,17/19 HIGHSCOP	475.00	
					F	01-221-3220-040-000-3409	J.GRIFFIN 5/15,16,17/19 HIGHSC	475.00	
					F	01-221-3220-040-000-3409	J.GUENTHER 5/15,16,17/19 HIGH	475.00	
					F	01-221-3220-040-000-3409	H.HOOD 5/15,16,17/19 HIGHSCOPE	475.00	
					F	01-221-3220-040-000-3409	M.SUTE 5/15,16,17/19 HIGHSCOPE	475.00	
					F	01-221-3220-040-000-3409	L.MACKENZIE 5/15,16,17/19 HIGH	475.00	
					F	01-221-3220-040-000-3409	C.SMITH 5/15,16,17/19 HIGHSCOP	475.00	
					F	01-221-3220-040-000-3409	N.BLEVINS 5/15,16,17/19 HIGHSC	475.00	
					F	01-221-3220-040-000-3409	A.FLUDD 5/15,16,17/19 HIGHSCOP	475.00	
					F	01-221-3220-040-000-3409	D.MATAYA 5/15,16,17/19 HIGHSCO	475.00	
					F	01-221-3220-078-000-3069	E.SHAW 5/15,16,17/19 HIGHSCOPE	525.00	
					F	01-221-3220-078-000-3069	E.BELLEMAN 5/15,16,17/19 HIGH	525.00	
					F	01-221-3220-078-000-3069	B.COOK 5/15,16,17/19 HIGH SCOP	525.00	11,075.00
461963	02/28/19	20575	BAYLEE COLLINS		G	11-293-4910-014-000-0000	2/15/19 9TH/JV/VAR SCR KPR	60.00	60.00
461964	02/28/19	20578	FRANK ODEH		G	11-293-4910-022-000-9303	2/22/19 OFF WEST G BKB	69.00	69.00
461966	02/28/19	20724	GALLAGHER FIRE	96154 C	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	375.00	
				96154 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	63.00	
				96154 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	63.00	
				96154 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	63.00	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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				96154 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	63.00	
				96154 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	75.00	
				96154 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	63.00	
				96154 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	128.00	
				96154 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	63.00	
				96154 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	105.00	
				96154 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	105.00	
				96154 P	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	79.00	1,245.00
461967	02/28/19	20735	GANDOL INC	96082 P	G	11-261-5995-004-000-0000	PANIC BAR/HAGER CLOSER	264.75	
				96082 P	G	11-261-5995-004-000-0000	IC STOREROOM 26D	80.00	
				95447 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	17.81	362.56
461968	02/28/19	22001	GLOBAL GREEN SERVICE GROUP	96107 C	G	11-456-6220-073-000-0000	ACM REMOVAL WEST/RANDALL	1,800.00	1,800.00
461969	02/28/19	22453	GORDON FOOD SERVICE	96047 P	G	11-127-5990-077-992-5234	CHOCOLATE	25.98	
				95305 P	G	11-292-5610-014-000-0000	SCH STORE FOOD HST	497.16	523.14
461970	02/28/19	22750	GRAINGER A DIV OF	95017 P	G	11-261-5995-004-000-0000	MOTOR CAP	242.79	
				95017 P	G	11-261-5995-004-000-0000	GROMMET PK/25	12.60	255.39
461971	02/28/19	22812	GREATER DETROIT HEATING		G	11-261-5990-004-000-9700	NO HEAT, NO WATER IN BOILER	735.00	735.00
461972	02/28/19	23329	HAL HEARD III		G	11-293-4910-022-000-9303	2/14/19 OFF WEST G BKB	69.00	69.00
461973	02/28/19	23400	HOUGHTON MIFFLIN HARCOURT	96095 C	F	01-125-5410-078-000-6010	SAM SITE HOSTING WEST	4,500.00	
				96088 C	F	01-125-5410-078-000-6010	SAM SITE HOSTING HOOVER	4,500.00	9,000.00
461974	02/28/19	23405	HARCOURT OUTLINES INC. A DIV	95767 P	S	62-431-0000-051-195-0000	SMILEY FACE PENCILS	39.36	39.36
461975	02/28/19	23762	HEALTH ALLIANCE PLAN OF		G	12-461-1000-000-000-0000	MAR 2019 PREMIUM HEALTH INS	541,215.50	541,215.50
461976	02/28/19	23762	HEALTH ALLIANCE PLAN OF		G	12-461-1000-000-000-0000	MARCH 2019 PREMIUM HEALTH INS	138,631.19	138,631.19
461977	02/28/19	24350	HOBART SERVICE	96136 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	809.93	809.93
461979	02/28/19	24547	HOME DEPOT	96147 C	G	11-111-5110-034-000-0000	8119 TCHG SUP-EUR HGHTS	81.66	
				95286 P	G	11-127-5110-077-991-5404	9240 PAINT/BRUSH/ROLLER	54.22	
				95286 P	G	11-127-5110-077-991-5404	9240 GFCI/CUTTING TOOL	92.86	
				95286 P	G	11-127-5110-077-991-5404	9240 ADAPTER/BUSHING	35.35	
				95286 P	G	11-127-5110-077-991-5404	9240 TUBE CUTTER/CAP	159.68	
				95286 P	G	11-127-5110-077-991-5404	9240 MISC HANGER/BOLTS/PIPE	273.21	
				95286 P	G	11-127-5110-077-991-5404	9240 BATTERY/NAIL/COUPLING	563.86	
				95286 P	G	11-127-5110-077-991-5404	9240 PEXPLUG	13.44	
				95286 P	G	11-127-5110-077-991-5404	9240 STAIN, POLY ROLL	104.30	
				95286 P	G	11-127-5110-077-991-5404	9240 VENT	6.32	
				95286 P	G	11-127-5110-077-991-5404	9240 WOOD, WIRE, MASONRY	266.04	
				95854 P	G	11-127-5110-077-993-5404	9240 12V LITHIUM CORDLESS BEAM	476.38	
				95854 P	G	11-127-5110-077-993-5404	9240 MISC TOOLS	467.65	
				94932 P	G	11-261-5995-004-000-0000	2780 PLUG	10.88	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				94932 P	G	11-261-5995-004-000-0000	2780 LIQUID TAPE	83.13	
				94932 P	G	11-261-5995-004-000-0000	2780 COVER/CABLE	175.68	
				94932 P	G	11-261-5995-004-000-0000	2780 ELECTRICAL TAPE	30.77	
				94932 P	G	11-261-5995-004-000-0000	2780 ELECTRIC TOOLS	243.77	
				94932 P	G	11-261-5995-004-000-0000	2780 POCKET TORCH	24.91	
				95955 C	S	62-431-0000-077-805-0000	9240 CLEVIS PIN/LITHIUM BATT	46.82	3,210.93
461980	02/28/19	25193	HUNGRY HOWIE'S PIZZA & SUBS,	96132 C	S	62-431-0000-051-195-0000	DOUGH RAISER CERTIFICATES	300.00	300.00
461981	02/28/19	25854	IMPRESSIVE PRINTING &	95997 C	S	62-431-0000-022-195-0000	BLUETOOTH SPEAKERS	866.50	866.50
461982	02/28/19	25867	CRESA ZIRKLE		G	11-111-2150-034-000-0000	AIDAN VISION REIMB 1/11/19	155.00	155.00
461983	02/28/19	25877	ICONIC CONSTRUCTION, INC. A DIV	95914 C	B	41-261-4110-041-000-2017	INSTALL CEILING	19,984.00	19,984.00
461984	02/28/19	26151	IT'S GREEK TO ME, INC. D/B/A	95961 C	G	11-293-5991-014-000-0000	THS CHEER UNIFORMS	4,134.00	
				95961 C	G	11-293-5991-014-000-0000	THS CHEER UNIFORMS	1,196.00	5,330.00
461985	02/28/19	26495	JOHNSTONE SUPPLY OF DETROIT	95786 P	G	11-261-5995-004-000-0000	DP CONTACTOR	11.50	11.50
461986	02/28/19	26592	K & S MECHANICAL SERVICES LLC	96158 C	G	11-261-4110-014-000-0000	REP LND/BLD-THS CMPX	5,145.50	
				96099 P	G	11-261-4110-019-000-0000	REP LAND/BLDG-HOOVER	1,385.00	
				96099 P	G	11-261-4110-019-000-0000	REP LAND/BLDG-HOOVER	5,020.00	
				96099 C	G	11-261-4110-019-000-0000	REP LAND/BLDG-HOOVER	2,752.00	
				96099 P	G	11-261-4110-019-000-0000	REP LAND/BLDG-HOOVER	1,097.00	15,399.50
461987	02/28/19	26690	KELLER THOMA P.C.	96110 C	G	11-231-3170-001-000-0000	JAN 2019 LEGAL SERVICES	888.40	888.40
461988	02/28/19	26947	KIM COUREY		F	01-221-3210-078-000-6010	DEC 2018 MILEAGE	15.42	15.42
461989	02/28/19	27050	KLEENSLATE LP	96019 C	F	01-112-5110-022-000-6010	HANDHELD WHITBOARDS	1,600.00	1,600.00
461990	02/28/19	27110	KRASITY'S MEDICAL &	95430 P	X	21-213-5991-075-015-2025	MISC MEDICAL SUPPLIES	848.28	
				95430 P	X	21-213-5991-075-015-2025	GAUZE SPONGE	61.95	
				95430 P	X	21-213-5991-075-015-2025	HEATING PAD	22.78	
				95430 P	X	21-213-5991-075-015-2025	CR BLOOD PRESSURE	(83.90)	849.11
461991	02/28/19	27790	LAKESHORE LEARNING		S	62-431-0000-039-195-0000	PO96045 ALPHA STAMPS	211.52	211.52
461992	02/28/19	27881	LASTING IMPRESSIONS	96159 P	G	11-127-5110-014-000-5104	TCHG SUPPLY-MKT SALE	218.90	
				96159 C	G	11-127-5110-014-000-5104	MINUS TAXES-TSD IS TAX EXEMPT	(11.40)	
				96144 P	G	11-127-5110-014-000-5104	TCHG SUPPLY-MKT SALE	273.67	
				96144 C	G	11-127-5110-014-000-5104	MINUS TAX/TSD IS TAX EXEMPT	(14.55)	466.62
461993	02/28/19	28097	LEIGH'S GLASS CO., INC.	95979 C	G	11-261-4910-000-000-0000	REPLACEMENT WINDOW JFK	210.00	210.00
461994	02/28/19	28300	LIBERTY PLUMBING	96156 P	G	11-261-5995-004-000-0000	BRKR REPAIR KIT	510.21	
				96156 P	G	11-261-5995-004-000-0000	PRPRESS BALL VALVE	250.74	
				96156 P	G	11-261-5995-004-000-0000	BACKFLOW REPAIR KIT	89.80	
				96156 P	G	11-261-5995-004-000-0000	WRENCH 12 SPUD	125.91	
				96156 P	G	11-261-5995-004-000-0000	PROGRESS BALL VALVE/UNION	200.69	
				96156 P	G	11-261-5995-004-000-0000	ACTUATOR ASSEMBLY	394.34	
				96156 P	G	11-261-5995-004-000-0000	DRAIN/TUBE	37.15	1,608.84

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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461995	02/28/19	28886	LOWER HURON SUPPLY CO	96087	C	G 11-261-5990-001-000-0000	BATH TISSUE/TOWEL	299.66	
				96076	C	G 11-261-5990-014-000-0000	DUST MOP/CLEANER	154.51	
				96079	C	G 11-261-5990-019-000-0000	MISC CLEANING SUPPLIES	734.68	
				96079	C	G 11-261-5990-019-000-0000	BRUTE BUCKET	68.80	
				96007	C	G 11-261-5990-048-000-0000	MISC CLEANING SUPPLIES	698.15	
				96007	C	G 11-261-5990-048-000-0000	STRIPPING PADS	42.35	
				94993	P	G 11-261-5995-004-000-0000	BATTERY CONN/ONBOARD	465.30	
				94993	P	G 11-261-5995-004-000-0000	MISC SUPPLIES	265.34	2,728.79
				461996	02/28/19	29575	MADISON ELECTRIC COMPANY	95022	P
95022	P	G 11-261-5995-004-000-0000	HANDLE TIE					16.67	149.07
461997	02/28/19	29616	MANCINO PIZZA & GRINDER	95332	P	C 21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	592.90	
				95332	P	C 21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	592.90	
				95332	P	C 21-297-5610-019-962-0000	FOOD EXP HOOVER	371.91	
				95332	P	C 21-297-5610-019-962-0000	FOOD EXP HOOVER	371.91	
				95332	P	C 21-297-5610-022-962-0000	FOOD EXP WEST	398.86	
				95332	P	C 21-297-5610-022-962-0000	FOOD EXP WEST	398.86	2,727.34
461998	02/28/19	29731	LAMINATING AND BINDING	96052	C	G 11-111-6420-041-000-0000	LAMINATOR FILM	1,729.99	1,729.99
461999	02/28/19	30570	MEGA CLINICS, LLC DBA	96151	C	S 62-431-0000-000-293-0000	2019 SEASON PASS	499.00	499.00
462000	02/28/19	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,538.61	1,538.61
462001	02/28/19	31585	MICHIGAN COLLEGE ACCESS		F	01-221-3220-078-000-3069	L. RUSH 3/4&5/19 MCAN CONF	160.00	
					F	01-221-3220-078-000-3069	CHECK # 462001 VOIDED	(160.00)	0.00
462002	02/28/19	31605	MICHIGAN COUNCIL FOR		F	01-221-3220-078-000-7660	A.KAPALA MCEC 3/6-3/8/19	175.00	175.00
462003	02/28/19	31777	MICHIGAN DECA	51746	S	62-431-0000-014-070-0000	MAR 8-10,2019 DECA CONFER	3,900.00	3,900.00
462004	02/28/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	128.73	128.73
462005	02/28/19	32301	MICHIGAN READING ASSOC		F	01-221-3220-078-000-7660	K.MILLER MRA 3/8-3/11/19 CONF	339.00	339.00
462006	02/28/19	32600	MICHINDOH MINISTRIES	96142	C	S 62-431-0000-034-003-0000	EUREKA HTS CAMP ACTIVITY	7,003.50	7,003.50
462007	02/28/19	33144	MONROE SPORTS VARSITY	96125	C	S 62-431-0000-014-577-0000	TAYLOR HI STUDENT G	160.00	
				96152	C	S 62-431-0000-014-591-0000	TAYLOR HI SENIORS T-SHIRTS	1,686.00	1,846.00
462008	02/28/19	33205	MCKESSON MEDICAL-SURGICAL	96023	C	G 11-112-5110-022-000-0000	PAD, MAXI ALWAYS	102.30	102.30
462009	02/28/19	33469	MR. BUTTON PRODUCTS, INC	96046	C	S 62-431-0000-077-805-0000	BUTTON PARTS	368.29	368.29
462010	02/28/19	33524	SUNNI MARIE COX	95462	P	G 11-213-3130-048-196-2024	2/11-2/22 52HRS FTK NURSE	702.00	702.00
462011	02/28/19	33800	NATIONAL BETA CLUB	96157	C	S 62-431-0000-048-465-0000	RANDALL PICTURES	330.00	330.00
462012	02/28/19	34135	NEOLA, INC.	96108	P	G 11-231-3150-001-000-0000	CONTRACTED SERVICES	88.74	
				96108	C	G 11-231-3150-001-000-0000	CONTRACTED SERVICES	2,450.00	2,538.74
462013	02/28/19	34501	OCCMED CONNECT, LLC	96115	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	165.00	
				96115	P	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	85.00	
				96115	C	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	165.00	415.00
462014	02/28/19	34600	OHIO POOL EQUIPMENT & SUPPLY	96051	C	G 11-261-5990-014-000-0000	MURIATIC ACID	1,521.20	1,521.20

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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462015	02/28/19	35649	PERFECTION BAKERIES, INC. D/B/A	95296	P	C 21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	164.14	
				95296	P	C 21-297-5610-022-962-0000	FOOD EXP WEST	107.73	
				95296	P	C 21-297-5610-044-962-0000	FOOD EXP MOODY	29.61	
				95296	P	C 21-297-5610-044-962-0000	FOOD EXP MOODY	12.80	
				95296	P	C 21-297-5610-048-962-0000	FOOD EXP RANDALL	55.20	
				95296	P	C 21-297-5610-048-962-0000	FOOD EXP RANDALL	76.76	446.24
462016	02/28/19	35653	PERFORMANCE ENGINEERING	95703	P	G 11-261-5995-004-000-0000	RAYPAK PARTS	1,906.00	1,906.00
462017	02/28/19	35840	PITNEY BOWES INC	95126	P	G 11-257-3430-008-000-0000	POSTAGE	3,739.37	3,739.37
462018	02/28/19	35960	POLAR PARADICE A DIV OF	95608	C	G 11-292-5610-014-000-0000	BLUE RASPBERRY 4 BOTTLES	80.00	80.00
462019	02/28/19	36418	ACSI			G 12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	184.63	184.63
462020	02/28/19	36440	LEGALSHIELD			G 12-451-4600-000-000-0000	PREPAID LEGAL	117.04	117.04
462021	02/28/19	37200	RENAISSANCE LEARNING	95982	C	F 01-111-5410-051-000-6012	ONLINE READING WEBSITE	2,279.00	2,279.00
462022	02/28/19	39131	SELKING INTERNATIONAL &	96038	P	G 11-271-5730-003-000-0000	DELCO STERTER	270.15	
				96038	P	G 11-271-5730-003-000-0000	BULK DEF FLUID	73.70	343.85
462023	02/28/19	39140	SELL'S EQUIPMENT	96117	P	G 11-261-5995-004-000-0000	BELT/TRANSAXLE/PULLEY	569.94	569.94
462024	02/28/19	39785	SHRADER TIRE & OIL	94972	P	G 11-271-5710-003-000-0000	GAS OIL GREASE	248.64	248.64
462025	02/28/19	40713	HAROLD ROCHON			G 11-293-4910-014-000-9303	2/26/19 VAR OFF THS G BKB	60.00	60.00
462026	02/28/19	40799	STATE OF MICHIGAN			G 12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	158.98	158.98
462027	02/28/19	41237	SYNBELLA, LLC	96128	C	S 62-431-0000-001-435-0000	WELLNESS PRESENTATIONS 1/17--1	1,800.00	1,800.00
462028	02/28/19	41241	SZUBA & ASSOCIATES, PLLC			G 12-451-1510-000-000-0000	102106 GARNISH/LEVY/CHP 13	131.83	131.83
462029	02/28/19	42100	CITY OF TAYLOR WATER			G 11-261-3830-003-000-0000	410010 13509 12/7-2/7/19	155.92	
						G 11-261-3830-022-000-0000	351310 11921 12/7-02/7/19	1,098.82	
						G 11-261-3830-040-000-0000	320930 10910 11/30-01/31/19	1,929.58	
						G 11-261-3830-041-000-0000	350860 11875 12/7-2/7/19	557.86	
						G 11-261-3830-044-000-0000	320920 10909 11/30-1/31/19	425.05	
						G 11-261-3830-046-000-0000	264660 7463 11/30-01/31/19	47.75	
						G 11-261-3830-048-000-0000	281120 8168 11/30-01/31/19	1,656.24	
						G 11-261-3830-048-000-0000	281110 8167 11/30-01/31/19	94.18	
						G 11-261-3830-061-000-0000	410210 13537 12/7-02/7/19	1,015.10	
						G 11-261-3830-077-000-0000	410211 13538 12/7-02/7/19	100.62	7,081.12
462030	02/28/19	42176	DETROIT SALT COMPANY LLC	95006	P	G 11-261-5995-004-000-0000	ROCK SALT	2,896.41	
				95006	P	G 11-261-5995-004-000-0000	ROCK SALT	2,857.78	
				95006	P	G 11-261-5995-004-000-0000	CR IN63906	(201.19)	5,553.00
462031	02/28/19	42829	THIS OLD HOUSE	96139	C	G 11-127-5410-077-991-5404	THIS OLD HOUSE	14.00	14.00
462032	02/28/19	44061	TREDROC TIRE SERVICES LLC	95226	P	G 11-271-5720-003-000-0000	TIRES TUBES BATTERY	407.90	
				95226	P	G 11-271-5720-003-000-0000	TIRES TUBES BATTERY	868.68	
				95226	P	G 11-271-5720-003-000-0000	TIRES/DISMOUNT&MOUNT	767.95	2,044.53
462033	02/28/19	44525	TRIPLE R ENTERPRISES, INC.	95078	P	G 11-284-3130-001-000-0000	ANNUAL E-RATE PRO FEE	3,000.00	3,000.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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462034	02/28/19	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	265.93	265.93
462035	02/28/19	46501	UNITY SCHOOL BUS PARTS, INC.	95700 P	G	11-271-5730-003-000-0000	ANCO 22/HALOGEN BULB/LIGHT	190.66	190.66
462037	02/28/19	47920	ABOVE & BEYOND	95879 P	F	01-271-3310-078-000-6010	LUNN TRANS SERVICE	216.00	
				95879 P	F	01-271-3310-078-000-6010	ROBINSON TRANS SERVICE	96.00	
				95879 P	F	01-271-3310-078-000-6010	KING TRANS SERVICES	1,200.00	
				95879 P	F	01-271-3310-078-000-6010	FINCH TRANS SERVICES	826.00	
				95879 P	F	01-271-3310-078-000-6010	VERDELL TRANS SERVICE	690.00	
				95879 P	F	01-271-3310-078-000-6010	BLACKLEDGE TRANS SERVICES	840.00	
				95879 P	F	01-271-3310-078-000-6010	DECKER TRANS SERVICE	630.00	
				95879 P	F	01-271-3310-078-000-6010	TAYLOR/SCOTT TRANS	360.00	
				95879 P	F	01-271-3310-078-000-6010	JACKSON TRANS SERVICES	1,170.00	
				95879 P	F	01-271-3310-078-000-6010	HARPER/JEFFERSON TRANS	351.00	
				95879 P	F	01-271-3310-078-000-6010	CRAIN/PERRY-CRAIN TRANS	336.00	
				95879 P	F	01-271-3310-078-000-6010	KELLER TRANS SERVICES	273.00	
				95879 P	F	01-271-3310-078-000-6010	BRACKEN TRANS SERVICES	546.00	
				95315 P	G	11-271-3310-003-099-2023	MURATALLA SPED TRANS	840.00	
				95315 P	G	11-271-3310-003-099-2023	FOREMAN SPED TRANS	30.00	
				95315 P	G	11-271-3310-003-099-2023	GREER SPED TRANS	24.00	
				95315 P	G	11-271-3310-003-099-2023	HIGHTOWER SPED TRANS	120.00	8,548.00
462038	02/28/19	48280	VOIP SUPPLY LLC	95779 P	G	11-284-5990-002-000-0000	REFRESH POLYCOM IP335	1,099.78	
				95779 P	G	11-284-5990-002-000-0000	REFRESH POLYCOM IP335	2,990.78	4,090.56
462039	02/28/19	49872	WAYNE COUNTY COMMUNITY		F	01-113-3710-074-990-3069	WCCC EARLY COLLEGE	35,348.40	35,348.40
462040	02/28/19	49900	WAYNE RESA		F	01-221-3220-078-000-3069	M. CHAPARIA 12/5//18 SIGN OF S	60.00	
					F	01-221-3220-078-000-3069	J MOITZOZ 12/5/18 SIGN OF SUIC	60.00	120.00
462041	02/28/19	49900	WAYNE RESA		F	01-221-3220-078-000-7660	E. BELLEMAN 1/18/19 I AM A REA	25.00	25.00
462042	02/28/19	49900	WAYNE RESA		F	01-221-3220-078-000-7660	S. CARROLL 1/18/19 I AM A READ	25.00	25.00
462043	02/28/19	49900	WAYNE RESA		F	01-221-3220-078-000-7660	M. HOTHAM 1/18/19 I AM A READE	25.00	25.00
462044	02/28/19	49900	WAYNE RESA		F	01-221-3220-078-000-7660	C. MADDOX 1/18/19 I AM A READE	25.00	25.00
462045	02/28/19	49900	WAYNE RESA	96089 P	F	01-284-4120-078-000-3069	SEPT 17 AUDITED STUD COUNT	23,692.50	
				95636 P	G	11-284-8220-001-000-0000	SEPT 17 3RD QUARTER AUDIT	32,569.29	56,261.79
462046	02/28/19	50713	WAYNE MEDIATION CENTER	96160 C	F	01-125-3110-014-000-6010	RESTORATIVE CONF 12/3--12/21/1	2,660.00	2,660.00
462047	02/28/19	51175	WELDERS WELDING SUPPLY	94985 P	G	11-271-5790-003-000-0000	OTHER TRANS SUPPLIES	189.00	189.00
462048	02/28/19	52797	WIDOPENWEST FINANCE, LLC	95170 P	G	11-231-5910-001-000-0000	2/11-3/10/19 SERVICE	8.52	8.52
462049	02/28/19	54910	WYANDOTTE ALARM CO	95084 P	G	11-261-4910-000-000-0000	SERVICE CALL	90.00	90.00
462050	02/28/19	60219	JACK PROFITT		G	11-293-4910-022-000-9303	2/7/19 OFF WEST G BKB	69.00	69.00
462051	02/28/19	60443	SHANNON ADIS		G	11-113-2150-014-000-0000	VISION REIMB 2/1/19	60.00	60.00
462052	02/28/19	60560	JENNIFER ALBERTSON		G	11-111-2150-041-000-0000	1/30/19 VISION REIMBURSEMENT	160.00	160.00
462053	02/28/19	60612	COLLEEN AMPEZZAN		S	62-431-0000-077-600-0000	REIMB. CLASSROOM ECONOMY	200.00	200.00



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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462054	02/28/19	60805	PENELOPE MORGAN		G	11-252-3220-001-000-0000	AUG 18-JAN 19 MILEAGE	241.04	241.04
462055	02/28/19	60883	DARRICK ERVIN		G	11-293-4910-014-000-9303	2/5/19 VAR OFF THS G BKB	60.00	60.00
462056	02/28/19	60950	CHRISTINE BEDDINGFIELD		F	01-218-3210-075-062-8010	JAN 2019 MILEAGE	40.02	40.02
462057	02/28/19	60989	VERNON CRUMP SR.		G	11-293-4910-022-000-9303	2/19/19 OFF WEST G BKB	69.00	69.00
462058	02/28/19	60989	VERNON CRUMP SR.		G	11-293-4910-022-000-9303	2/14/19 OFF WEST G BKB	69.00	69.00
462059	02/28/19	61540	DEBRA BORDEAU		F	01-221-3220-078-000-3069	04/11/19 MI ACES COMM. CONF	30.00	30.00
462060	02/28/19	61540	DEBRA BORDEAU		S	62-431-0000-039-195-0000	013 REIMB SUPPLIES	74.98	74.98
462061	02/28/19	61795	BRANDI FREEBORN		G	11-111-3210-072-000-0000	SEPT/OCT 2018 MILEAGE	45.56	
					G	11-111-3210-072-000-0000	NOV 2018 MILEAGE	16.78	62.34
462062	02/28/19	61795	BRANDI FREEBORN	95369 P	G	11-213-3130-014-196-2024	2/11-2/22 32.5HRS FTK NURSE	438.75	438.75
462063	02/28/19	61796	BRANDON BESSETTE		G	11-293-4910-014-000-9303	2/22/19 9TH/JV OFF THS G BKB	87.00	87.00
462064	02/28/19	61829	MARIE-LOUISE TAVENER-RADIGER		G	11-122-2150-075-110-2023	1/16/19 VISION REIMBURSEMENT	200.00	200.00
462065	02/28/19	61833	LESLIE BURNETT		G	11-111-3210-044-000-0000	SEP-DEC Mileage	36.52	36.52
462066	02/28/19	61856	ANGELA BUVIA		X	21-213-3210-075-011-2025	JAN 19 MILEAGE	39.56	39.56
462067	02/28/19	62170	KAREN CERMAK		G	11-111-2150-034-000-0000	KEVIN 1/10/19 VISION REIMB	160.00	160.00
462068	02/28/19	62500	REPUBLIC SERVICES, INC.	95029 P	G	11-261-3840-004-000-0000	WASTE/TRASH DISPOSAL	5,030.56	5,030.56
462069	02/28/19	62869	CEASAR CRUZ		X	21-213-3210-075-011-2025	DEC 2018 MILEAGE OCCP THPT	87.80	
					X	21-213-3210-075-011-2025	JAN 2019 MILEAGE OCCP THPT	93.44	181.24
462070	02/28/19	63105	TERRY DANGERFIELD		G	11-271-7410-003-000-0000	MOTOR VEH. MECH CERT REIMB	20.00	20.00
462071	02/28/19	64382	KARI NAGY		F	01-221-3220-078-000-7660	K.NAGY 2/8/19 MAS/FPS	101.73	
					F	01-221-3220-078-000-7660	K.NAGY 2/13,14/19 MI SHL TESTI	40.14	141.87
462072	02/28/19	64544	LENEL MCNAIR		G	11-293-4910-022-000-9303	2/19/19 OFF WEST G BKB	69.00	69.00
462073	02/28/19	65581	JUSTIN GRANT SIEGEL		S	62-431-0000-001-293-0000	12 GAMES REFEREE BITTY BALL	144.00	144.00
462074	02/28/19	66009	MICHELLE CONNER		X	21-213-3210-075-011-2025	DEC 2018 MILEAGE OCCP THPT	102.08	
					X	21-213-3210-075-011-2025	JAN 2019 MILEAGE OCCP THPT	101.79	203.87
462075	02/28/19	66774	MATTHEW GILES		S	62-431-0000-001-293-0000	4 GAMES REFEREE BITTY BALL	48.00	48.00
462076	02/28/19	66775	REBECCA HALL		G	11-271-7410-003-000-0000	CDL DL RENEWAL	60.00	60.00
462077	02/28/19	66790	DON HAMILTON		G	11-293-4910-022-000-9303	2/26/19 OFF WEST G BKB	69.00	69.00
462078	02/28/19	66790	DON HAMILTON		G	11-293-4910-019-000-9303	2/28/19 OFF HOOVER G BKB	69.00	69.00
462079	02/28/19	66817	SCOTT79 ENTERPRISES LLC	96102 C	S	62-431-0000-022-072-0000	WEST CHORUS 2/26 ACCOMPANIST	400.00	400.00
462080	02/28/19	67388	SUNSHINE HERNANDEZ		S	62-431-0000-041-195-0000	AFM 1261 STEAM STORAGE	101.04	101.04
462081	02/28/19	67668	MCMaster-CARR SUPPLY	95044 P	G	11-127-7910-077-000-0000	NYLON-INSERT LOCKNUT	12.00	
				95044 P	G	11-127-7910-077-000-0000	METAL GEAR RACK	281.96	
				95044 P	G	11-127-7910-077-000-0000	T-HANDLE KEY STAND	17.07	311.03
462082	02/28/19	67842	BRIAN HERMAN		G	11-293-4910-019-000-9303	2/11/19 OFF HOOVER G BKB	69.00	69.00
462083	02/28/19	67842	BRIAN HERMAN		G	11-293-4910-022-000-9303	2/26/19 OFF WEST G BKB	69.00	69.00
462084	02/28/19	67881	GURLIV K. KHEHRA		S	62-431-0000-001-293-0000	12 GAMES CLOCK BITTY BALL	120.00	120.00
462085	02/28/19	67884	GURPREET LOTA		X	21-215-3210-075-031-2025	JAN 2019 MILEAGE SPEECH	7.37	7.37

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
462086	02/28/19	67897	MARYRUTH BOOKS, INC.	95929 P	S	62-431-0000-051-195-0000	BOOKS	497.00	497.00
462087	02/28/19	68001	HORACE J. PERSON		G	11-293-4910-022-000-9303	2/22/19 OFF WEST G BKB	69.00	69.00
462088	02/28/19	68393	LANI JAKOVAC		X	21-213-3210-075-011-2025	JAN 2019 MILEAGE OCCP THPT	131.02	131.02
462089	02/28/19	68769	ROBERT JAMES TARABULA		G	11-293-4910-022-000-9303	2/22/19 OFF WEST G BKB	69.00	69.00
462090	02/28/19	68801	MILLER, CANFIELD, PADDOCK&	96109 C	G	11-231-3170-001-000-0000	1/17/19 LEGAL SERVICES	128.00	128.00
462091	02/28/19	69211	KEVIN LEE MCMILLION		G	11-293-4910-014-000-9310	2/19/19 9TH/JV OFF THS B BKB	87.00	87.00
462092	02/28/19	69211	KEVIN LEE MCMILLION		G	11-293-4910-022-000-9303	3/1/19 OFF WEST G BKB	69.00	69.00
462093	02/28/19	69213	KEVIN P. KABACINSKI		G	11-293-4910-014-000-9303	2/26/19 9TH/JV OFF THS G BKB	87.00	87.00
462094	02/28/19	69330	LEO KINCAID		G	11-271-7410-003-000-0000	MOTOR VEH MECH REIMB	20.00	20.00
462095	02/28/19	69722	LINDA LAFFERTY		G	11-216-3210-075-041-2023	JAN 2019 MILEAGE SSW	45.12	45.12
462096	02/28/19	70074	ALINA LINDERMAN		S	62-431-0000-001-293-0000	12 GAMES SCORE KPR BITTY BALL	120.00	120.00
462097	02/28/19	70780	READER'S DIGEST ASSOCIATION	96129 C	G	11-127-5410-077-991-5404	THE FAMILY HANDYMAN	15.00	15.00
462098	02/28/19	71674	DELTA DENTAL PLAN OF MICHIGAN		G	12-461-2000-000-000-0000	MAR 19 PREM DENTAL INS PAYABLE	852.04	
					G	12-461-2000-000-000-0000	MAR 2019 DENTAL INS PAYABLE	33,187.17	
					G	12-461-2000-000-000-0000	MAR 2019 DENTAL INS PAYABLE	17,083.88	
					G	12-461-2000-000-000-0000	MAR 2019 DENTAL INS PAYABLE	811.74	
					G	12-461-2000-000-000-0000	MAR 2019 DENTAL INS PAYABLE	1,328.88	
					G	12-461-2000-000-000-0000	MAR 2019 DENTAL INS PAYABLE	121.72	53,385.43
462099	02/28/19	71681	GLORIA JOSEPH		G	11-293-4910-022-000-9303	2/11/19 OFF WEST G BKB	69.00	69.00
462100	02/28/19	71717	AMY KAPALA		F	01-221-3220-078-000-7660	MCEC 3/6-3/8/19 LODGING	354.20	354.20
462101	02/28/19	71734	AMY MCMAHON		F	01-215-3210-075-031-8010	JAN 18 MILEAGE	12.99	12.99
462102	02/28/19	71960	LISA SCHILLINGER LEE		G	11-293-4910-022-000-9303	3/1/19 OFF WEST G BKB	69.00	69.00
462103	02/28/19	72280	KATHLEEN MILLER		F	01-221-3220-078-000-3069	K.MILLER 10/24/18 IREADY SUMMI	17.17	17.17
462104	02/28/19	72294	JULIA MILLER		X	21-213-2150-075-015-2025	VISION REIMB 2/16/19	200.00	200.00
462105	02/28/19	72294	JULIA MILLER		X	21-213-3210-075-015-2025	JAN 2019 MILEAGE NURSE	28.01	28.01
462106	02/28/19	72299	MELISSA KLEINOW		F	01-118-3210-040-000-3409	FEB 22, 2019 MILEAGE	5.74	
					F	01-118-3210-040-000-3409	FEB 8, & 15, 2019 MILEAGE	33.06	38.80
462107	02/28/19	72356	ROBERT MURRAY	95590 P	G	11-127-5110-077-991-5404	CABINETS HUDSON LOCK	19.36	19.36
462108	02/28/19	72413	JOEL A. NEDZLEK	96168 C	G	11-111-5110-044-000-0000	TCHG SUP-MOODY	20.00	20.00
462109	02/28/19	72417	ASSET ACCEPTANCE		G	12-451-1510-000-000-0000	101530 GARNISH/LEVY/CHP 13	182.13	182.13
462110	02/28/19	73946	ANGELA RAMEY	96100 C	F	01-331-5110-051-000-6010	SNOWFLAKES FOR FAMILY NIGHT	104.28	104.28
462111	02/28/19	73954	PAUL WARD		G	11-293-4910-014-000-9303	2/15/19 9TH/JV OFF THS G BKB	87.00	87.00
462112	02/28/19	74477	MICHAEL VONLINSOWE		G	11-293-4910-014-000-9310	2/19/19 9TH/JV OFF THS B BKB	87.00	87.00
462113	02/28/19	74591	LORI RUSH		F	01-221-3220-078-000-3069	MCAN 3/4&3/5/2019 CONF REIMB	160.00	160.00
462114	02/28/19	74602	LORI RUTHRUFF		F	01-221-3220-078-000-7660	L.RUTHRUFF 12/5-7/2018 MEMSPA	566.91	566.91
462115	02/28/19	74773	JOSEPH S. MURNANE		G	11-293-4910-014-000-9303	2/15/19 9TH/JV OFF THS G BKB	87.00	87.00
462116	02/28/19	74882	GENE ALAN SCHOEN		G	11-221-3220-077-993-5404	G.SCHOEN 2/6-8/2019 MI CONST	628.80	628.80
462117	02/28/19	74883	RICHELLE SCHOENHERR		X	21-213-3210-075-011-2025	JAN 2019 MILEAGE OCCP THPT	187.46	187.46

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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462118	02/28/19	74906	STEVE SEMETKO		G	11-293-4910-019-000-9303	2/11/19 OFF HOOVER G BKB	69.00	69.00
462119	02/28/19	75300	JAIME JANIEC	96056 C	S	62-431-0000-041-195-0000	PBIS ZUMBA DANCE	100.00	100.00
462120	02/28/19	75584	KIM SPIELES		G	11-112-2150-022-000-0000	VISION REIMB 11/23/2018	190.00	190.00
462121	02/28/19	75588	DEBORAH A STELLINI		G	11-231-3220-001-000-0000	MASB REGIS FEE 2/8/19 REIMB	199.00	199.00
462122	02/28/19	75619	ERIN MICHAELIS		G	11-111-2150-044-000-0000	VISION REIMB 2/13/19	160.00	160.00
462123	02/28/19	75623	JODI THOMAS		S	62-431-0000-001-293-0000	4 GAMES TICKET TKR BITTY BALL	40.00	40.00
462124	02/28/19	75859	LAURA TETREULT		F	01-221-3220-078-000-7660	MRA 2019 3/9-3/11/19 CONF	219.00	219.00
462125	02/28/19	75859	LAURA TETREULT		F	01-221-3220-078-000-3069	4/11/19 MI ACES COMMConference	30.00	30.00
462126	02/28/19	75876	DEAN TRANSPORTATION	95347 P	G	11-271-3195-003-000-0000	JAN 2019 TRANS SERVICES	9,401.50	9,401.50
462127	02/28/19	77133	MICHELLE VELLMURE		G	11-111-2150-048-000-0000	JAMES VISION REIM 1/28/19	200.00	
					G	11-111-2150-048-000-0000	MADISON VISION REIMB 1/9/19	160.00	360.00
462128	02/28/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	198.90	198.90
462129	02/28/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104999 GARNISH/LEVY/CHP 13	291.48	291.48
462130	02/28/19	78223	STEPHEN WEATHERHOLT		F	01-214-3210-075-021-8010	JAN 2019 MILEAGE PSYCH	22.97	22.97
462131	02/28/19	78351	TIERNEY BROTHERS, INC.	95887 C	F	01-125-5990-044-000-6010	CLEVERETOUCH	13,846.00	
				95915 C	X	21-122-6420-075-180-2025	CLEVERTOUCH	13,299.00	
				95928 C	X	21-122-6420-075-193-2026	3YR CHROMBOOK BUNDLE	572.00	
				95928 C	X	21-122-6420-075-193-2026	CHROMEBOOKS	2,959.00	30,676.00
462132	02/28/19	78388	STEVEN BROWN		G	11-293-4910-022-000-9303	2/22/19 OFF WEST G BKB	69.00	69.00
462133	02/28/19	78485	ROBIN WINCHESTER		X	21-215-3210-075-031-2025	JAN 2019 MILEAGE SPEECH	9.40	9.40
462134	02/28/19	MSC02	DANNY CUMBERLAND		G	12-101-1000-000-000-0000	DANNY CUMBERLAND	1,267.60	
					G	12-101-1000-000-000-0000	CHECK # 462134 VOIDED	(1,267.60)	0.00
462135	02/28/19	MSC02	DARCIA V. ELLIOTT		G	12-101-1000-000-000-0000	DARCIA V. ELLIOTT	56.29	56.29
462136	02/28/19	MSC02	NICOLE PEARCE		G	12-101-1000-000-000-0000	NICOLE PEARCE	21.72	21.72
462137	02/28/19	MSC02	SAMANTH L. BUCK		G	12-101-1000-000-000-0000	SAMANTH L. BUCK	55.88	55.88
462138	03/01/19	19572	DETROIT CBD HOTEL, LLC DBA	96172 C	S	62-431-0000-014-070-0000	Hotel DECA State Conf	3,512.00	3,512.00
462139	03/01/19	MSC02	DANNY S. CUMBERLEDGE		G	12-101-1000-000-000-0000	DANNY S. CUMBERLEDGE	1,267.60	1,267.60
462140	03/01/19	MSC02	TRACY MAGGA		G	12-451-2500-000-000-0000	TRACY MAGGA	552.00	552.00
462141	03/05/19	25970	INTEGRITY TESTING AND SAFETY		G	11-261-3220-000-000-0000	J.GIRAUD 3/8/19	200.00	
					G	11-271-3220-003-000-0000	S.WOODWORTH 3/8/19	200.00	
					G	11-283-3220-001-000-0000	P.DELATORRE 3/8/19	200.00	600.00
462142	03/07/19	41354	TAYLOR AUXILIARY	96173 C	G	11-232-3190-001-000-0000	OFFICERS FTBL/BSKTBL	2,000.00	2,000.00
462143	03/14/19	00058	AARON D. COX (P69346)		G	12-451-1510-000-000-0000	103444 GARNISH/LEVY/CHP 13	299.70	299.70
462144	03/14/19	01127	ACCUTRAIN CORPORATION	96146 C	F	01-221-3110-078-000-7660	PRESENTATION AGREEMENT	31,800.00	31,800.00
462145	03/14/19	01132	ACCO BRANDS CORPORATION	96093 P	G	11-257-5990-002-000-0000	PRINT SUPPLIES	102.60	102.60
462146	03/14/19	02609	ADVANCED POOL SERVICES INC	95980 C	G	11-261-4110-019-000-0000	INSTALL NEW POOL LINK	4,400.00	4,400.00
462147	03/14/19	02635	AED BRANDS LLC	95985 C	G	11-111-5110-044-000-0000	DEFIBTECH PADS/BATTERY	107.99	107.99
462148	03/14/19	02700	AIR COMPRESSOR ENERGY	95600 P	G	11-261-5995-004-000-0000	WATTS AUTO DRAIN	53.97	53.97

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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462149	03/14/19	03023	ALL POINTES SECURITY	96224 C	G	11-456-6220-073-000-0000	SVC-WATER LEAK INTO FIRE PANEL	3,030.00	3,030.00
462150	03/14/19	03610	ALLSTATE INDUSTRIAL	95064 P	G	11-127-5110-077-000-5664	POWER CABLE MISC SUP	264.90	
				95064 P	G	11-127-5110-077-000-5664	TORCH, WATER COOLED HNDL	145.48	
				95064 P	G	11-127-5110-077-000-5664	WATER HOSE/WHEEL/METAL ADAP	360.10	770.48
462151	03/14/19	03801	AMBU-TRANS, INC. A DIV OF	95316 P	G	11-271-3310-003-099-2023	LEE SPED TRANSP CONT CARRIER	1,914.00	1,914.00
462152	03/14/19	03851	AMWAY GRAND PLAZA HOTEL A DIV	96209 C	S	62-431-0000-014-591-0000	B.ANSELL TAYLOR HIGH SCHOOL	608.22	608.22
462153	03/14/19	04194	AMERICAN FAMILY LIFE		G	12-451-2100-000-000-0000	JAN 19 AFLAC PRE-TAX	2,379.60	
					G	12-451-2200-000-000-0000	JAN 19 AFLAC POST TAX	2,234.40	4,614.00
462154	03/14/19	05360	ANDYMARK, INC.	95046 P	G	11-127-7910-077-000-0000	WHEEL HEX/TOOLS	99.03	
				95046 P	G	11-127-7910-077-000-0000	COMPRESSION LUG CONNECTOR	78.03	
				95046 P	G	11-127-7910-077-000-0000	HEX BORE MITER GEAR	146.03	
				95995 P	S	62-431-0000-077-805-0000	DESTINATION DEEP SPACE	71.33	394.42
462155	03/14/19	05798	APC STORE DBA	95352 P	G	11-271-5730-003-000-0000	INJECTOR PRESSURE REGU	217.69	217.69
462156	03/14/19	05845	ARCH ENVIRONMENTAL GROUP,	94941 P	G	11-271-4910-003-000-0000	A/B OPERATOR CONSULTING	412.50	412.50
462157	03/14/19	06235	ARROW UNIFORM A DIV OF	95215 P	G	11-127-5990-077-992-5234	LAUNDRY SERVICE	50.59	
				95215 P	G	11-127-5990-077-992-5234	LAUNDRY SERVICE	52.69	
				95215 P	G	11-127-5990-077-992-5234	LAUNDRY SERVICE	46.92	
				95215 P	G	11-127-5990-077-992-5234	LAUNDRY SERVICE	50.59	200.79
462158	03/14/19	08010	BEHLER-YOUNG COMPANY	96183 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	35.31	35.31
462160	03/14/19	08168	BERKSHIRE DAIRY DISTRIBUTING A	95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	690.98	
				95331 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	337.30	
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	295.80	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	147.50	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	199.45	
				95331 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	314.77	
				95331 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	248.21	
				95331 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	194.56	
				95331 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	126.40	
				95331 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	231.67	
				95331 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	541.08	
				95331 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	357.10	3,684.82
462161	03/14/19	08850	DICK BLICK HOLDINGS INC. DBA	96153 P	G	11-113-5110-014-000-0000	MISC ART SUPPLIES	471.54	471.54
462162	03/14/19	10326	CANON FINANCIAL SERVICES, INC.	95127 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	590.00	590.00
462163	03/14/19	11520	CEDARPOINT	96199 C	S	62-431-0000-019-032-0000	HOOVER BAND STU	5,278.68	5,278.68
462164	03/14/19	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,763.07	1,763.07
462165	03/14/19	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
462166	03/14/19	11764	CHASITY KLEINSORGE		S	62-431-0000-001-293-0000	TICKET TAKER BITTY BALL	190.00	190.00
462167	03/14/19	11764	CHASITY KLEINSORGE		G	11-293-4910-014-000-0000	TICKET TAKER 6 HOME DATES	150.00	150.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
462168	03/14/19	11771	CHILD SUPPORT PAYMENT		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	263.41	263.41
462169	03/14/19	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	161.94	161.94
462170	03/14/19	11901	CITY OF TAYLOR	96196 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	142.48	142.48
462171	03/14/19	12324	COCHRANE SUPPLY &	95984 P	G	11-261-5995-004-000-0000	ROOM COMMAND MODUL	480.50	
				95984 P	G	11-261-5995-004-000-0000	10-30VAC/DC/120VAC	117.05	597.55
462172	03/14/19	12356	COLLINS & BLAHA, P.C.	96186 C	G	11-231-3170-001-000-0000	DEC 2018 PROFESSIONAL	11,786.25	11,786.25
462173	03/14/19	12633	COMMUNITY PUBLISHING &	96188 C	G	11-232-3510-001-000-0000	TAYLOR TODAY FULL PAGE	1,200.00	1,200.00
462174	03/14/19	13735	CRISIS PREVENTION INSTITUTE,	96221 C	G	11-213-5990-001-000-0000	L.WEHRMEISTER ANNUAL	150.00	
				96198 C	G	11-213-7410-001-000-0000	A.ANTAYA ANNUAL MEMBERSHIP	150.00	300.00
462175	03/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-037-000-0000	910021470612 NOV-FEB/ADJ	63.25	63.25
462176	03/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-044-000-0000	910020378766 FEB-MAR 2019	2,657.75	2,657.75
462177	03/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-040-000-0000	910021500491 FEB-MAR 2019	2,287.45	2,287.45
462178	03/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-033-000-0000	910020851895 FEB-MAR 2019	6,169.78	6,169.78
462179	03/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-048-000-0000	910021761481 FEB-MAR 2019	3,798.73	3,798.73
462180	03/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-019-000-0000	910020060950 FEB-MAR 2019	4,205.80	4,205.80
462181	03/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-034-000-0000	910021500376 FEB-MAR 2019	1,966.80	1,966.80
462182	03/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-045-000-0000	910021320015 FEB-MAR 2019	4,139.66	4,139.66
462183	03/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-051-000-0000	910021778667 FEB-MAR 2019	2,422.60	2,422.60
462184	03/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-041-000-0000	910021500244 FEB-MAR 2019	3,843.54	3,843.54
462185	03/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-042-000-0000	910020835229 FEB-MAR 2019	3,358.35	3,358.35
462186	03/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-022-000-0000	910021501663 FEB-MAR 2019	6,213.93	6,213.93
462187	03/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-039-000-0000	910021470737 FEB-MAR 2019	85.21	85.21
462188	03/14/19	13920	DTE ENERGY (GAS)		G	11-261-5510-035-000-0000	910021500624 FEB-MAR 2019	1,452.37	1,452.37
462189	03/14/19	13921	DTE ENERGY		G	11-261-5520-039-000-0000	910021470737 FEB-MAR 2019	27.66	27.66
462190	03/14/19	13921	DTE ENERGY		G	11-261-5520-003-000-0000	910021501804 FEB-MAR 2019	2,548.56	2,548.56
462191	03/14/19	13921	DTE ENERGY		G	11-261-5520-014-000-0000	910040623548 FEB 1-FEB 29 2019	4,769.31	4,769.31
462192	03/14/19	14105	DEAF COMMUNITY	95785 P	G	11-122-3110-075-199-2023	INTERPRETING	100.00	100.00
462193	03/14/19	17557	EKS SERVICE INC	95007 P	G	11-261-4910-000-000-0000	INDUSTRIAL HYGIENE	298.75	
				95007 P	G	11-261-4910-000-000-0000	PROJECT MANAGEMENT	230.00	528.75
462194	03/14/19	19105	ENCORE TECHNOLOGY GROUP,		G	11-261-3410-004-000-0000	PHONES MONTHLY CHR	3,304.47	3,304.47
462195	03/14/19	19115	ENVELOPE PRINTER	95820 C	G	11-112-5110-022-000-0000	#10 REGULAR ENVELOPES	150.00	150.00
462196	03/14/19	19565	BLUE CARE NETWORK OF		G	12-461-1000-000-000-0000	DEC 2018 FINAL BILL	3,790.30	3,790.30
462197	03/14/19	19580	FASTENAL COMPANY	95043 P	G	11-127-7910-077-000-0000	T ROD Z/ROBO PARTS	46.51	46.51
462198	03/14/19	20487	FLEETPRIDE, INC.	95925 P	G	11-271-5730-003-000-0000	DELCO ALTER 12V	234.69	234.69
462199	03/14/19	20500	FOLLETT SCHOOL SOLUTIONS,	96170 P	F	01-111-5110-048-000-6010	MISC BOOKS	3,031.70	3,031.70
462200	03/14/19	20724	GALLAGHER FIRE	96202 C	G	11-261-4910-000-000-0000	SEMI-ANNUAL KITCHEN	63.00	
				96202 C	G	11-261-4910-000-000-0000	SEMI-ANNUAL KITCHEN	81.00	
				96213 C	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	80.00	224.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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462201	03/14/19	20735	GANDOL INC	96082 P	G	11-261-5995-004-000-0000	YALE VERT ROD EXIT	241.50	
				96082 P	G	11-261-5995-004-000-0000	KIT AND GLASS	75.00	316.50
462202	03/14/19	22116	GLOBAL PSYCHOLOGICAL PLC	96184 P	G	11-214-3190-075-021-2023	PSYCHOLOGICAL SERVICES	1,008.00	
				96184 P	G	11-214-3190-075-021-2023	PSYCHOLOGICAL SERVICES	1,512.00	2,520.00
462203	03/14/19	22453	GORDON FOOD SERVICE	95908 P	F	01-125-5990-022-000-6010	AFTER SCHOOL TUTORING SNACKS	115.34	
				95850 P	F	01-331-5110-048-000-6012	PARENT INVOL. SNACKS	81.40	
				96047 P	G	11-127-5990-077-992-5234	CULINARY FOOD SUPPLIES	56.79	
				96047 P	G	11-127-5990-077-992-5234	CULINARY FOOD SUPPLIES	66.05	
				95305 P	G	11-292-5610-014-000-0000	FOOD FOR SCHOOL STORE	606.75	
				96155 P	G	11-292-5610-077-000-0000	MISC FOOD ITEMS	204.63	
				96155 P	G	11-292-5610-077-000-0000	CULINARY SUPPLIES	315.11	
				95254 P	G	11-293-5990-000-000-0000	SNO-CONE	23.96	
				95881 P	S	62-431-0000-014-050-0000	STAFF PD SNACKS	116.86	
				95652 P	S	62-431-0000-014-900-0000	STUDENT OF MONTH - SNACKS	19.48	1,606.37
462204	03/14/19	22750	GRAINGER A DIV OF	95017 P	G	11-261-5995-004-000-0000	METAL BOWL KIT, ZINC	86.26	
				95017 P	G	11-261-5995-004-000-0000	CLAMP, SPLIT JAW, HANGER	436.95	
				95017 P	G	11-261-5995-004-000-0000	BELT PULLEY/MOTOR SPLIT	147.34	
				95017 P	G	11-261-5995-004-000-0000	MOTOR/BELT PULLEY	904.81	
				95017 P	G	11-261-5995-004-000-0000	TRANS IN/OUT	183.99	
				95017 P	G	11-261-5995-004-000-0000	WIRE MARKER TAPE	46.54	
				95017 P	G	11-261-5995-004-000-0000	STEM CSTR W/BRAKE	88.84	1,894.73
462205	03/14/19	23400	HOUGHTON MIFFLIN HARCOURT	96094 C	F	01-221-3110-078-000-7660	READ 180 INDIV. COACHING	21,056.00	21,056.00
462206	03/14/19	23763	HEALTH CHOICE OF		F	01-118-2130-040-000-3409	L.TOLA 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	APRIL 2019 WAYNE CO HEALTH CHO	359.64	719.31
462207	03/14/19	23822	HEINEMANN A DIV OF	96096 C	F	01-221-5110-078-000-7660	BOOKS FOR PD W/PRIN,TEAC,	2,927.35	2,927.35
462208	03/14/19	23825	HELEN SOLGOT		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
462209	03/14/19	24350	HOBART SERVICE	96247 C	C	21-297-4120-000-962-0000	SCALE STICK/BLOCK CARBON	182.75	182.75
462211	03/14/19	24547	HOME DEPOT	95286 P	G	11-127-5110-077-991-5404	9240 DRYWALL/PRIME SPF	80.44	
				95286 P	G	11-127-5110-077-991-5404	9240 USG DRYWALL	64.89	
				95286 P	G	11-127-5110-077-991-5404	9240 PAIL PLUS COMPOUND	171.57	
				95286 P	G	11-127-5110-077-991-5404	9240 J CHANNEL/DRYWALL	39.94	
				95286 P	G	11-127-5110-077-991-5404	9240 POLE SOCKET/ CRIMPED WIRE	52.59	
				95286 P	G	11-127-5110-077-991-5404	9240 PAIL-PLUS COMPOUND	13.98	
				95286 P	G	11-127-5110-077-991-5404	9240 1X2 8FT STRIP	36.20	
				96180 P	G	11-127-5110-077-991-5404	9240 CABINETS/SCREWS	1,035.00	
				95412 P	G	11-127-5990-077-000-5664	9240 WELDING SUPPLIES	914.24	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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				94932 P	G	11-261-5995-004-000-0000	2780 TAPCON HEX HEAD PK/25	19.90	
				94932 P	G	11-261-5995-004-000-0000	2780 CASTER RUBBER SWIVEL	23.48	
				94932 P	G	11-261-5995-004-000-0000	2780 BRACE/SCREWS/PHILLIIPS	88.65	
				94932 P	G	11-261-5995-004-000-0000	2780 QUICK CONNECT UNION	26.74	
				96248 P	S	62-431-0000-077-805-0000	PLYWOOD THREADED ROD	40.86	
				96248 P	S	62-431-0000-077-805-0000	9240 ELECT TAPE/HEX/PAINT	56.37	
				96248 P	S	62-431-0000-077-805-0000	9240 MISC ITEMS	396.94	3,061.79
462212	03/14/19	26636	KANIKA JONES		G	11-214-3210-075-021-2023	FEB 2019 MILEAGE SCH PHYSC	47.33	47.33
462213	03/14/19	26703	MELANIE BAKER		X	21-213-3210-075-011-2025	FEB 2019 MILEAGE OCCP THPT	50.52	50.52
462214	03/14/19	27790	LAKESHORE LEARNING	96009 C	G	11-111-5110-034-000-0000	MAGNETIC W-W BOARD	99.99	
				96161 C	S	62-431-0000-039-195-0000	INDR-OUTDR PNT CTR/BINGO	323.92	423.91
462215	03/14/19	27985	LEARNING A-Z, LLC	95872 C	F	01-125-3450-078-000-6010	SOFTWARE LICENSE	29,434.50	29,434.50
462216	03/14/19	28300	LIBERTY PLUMBING	96156 P	G	11-261-5995-004-000-0000	VALVE OPER. ACTUATOR	350.06	
				96156 P	G	11-261-5995-004-000-0000	PLUMBING SUPPLIES	7.38	
				96156 P	G	11-261-5995-004-000-0000	HANDLE/LAV FAUCET	43.27	
				96156 C	G	11-261-5995-004-000-0000	DELTA FAUCET/ACTUATOR	523.69	
				96156 C	G	11-261-5995-004-000-0000	CIRCULATOR, BRONZE RED FOX	483.75	1,408.15
462218	03/14/19	28886	LOWER HURON SUPPLY CO	96004 C	G	11-261-5990-022-000-0000	I-SHINE/WYPALL/DUST MOP	206.98	
				96004 C	G	11-261-5990-022-000-0000	EDGE PADS/DISP TWIN	58.26	
				96126 C	G	11-261-5990-034-000-0000	BATH TISSUE/LINER/ENZYME	452.65	
				96141 C	G	11-261-5990-039-000-0000	BROWN ROLL/FOAMY FRUIT	619.96	
				96120 C	G	11-261-5990-039-000-0000	SOAP DISPENSER	20.85	
				96149 C	G	11-261-5990-040-000-0000	FOAMY FRUIT BURST	183.04	
				96195 C	G	11-261-5990-042-000-0000	CLEANING SUPPLIES	954.62	
				96116 C	G	11-261-5990-048-000-0000	BATH TISSUE/LINER	259.98	
				96122 C	G	11-261-5990-051-000-0000	TOWEL/LINER/STRIPPER	607.42	
				96148 C	G	11-261-5990-077-000-0000	LINERS/2 PLY/ST.STEEL CLEANER	741.14	
				96148 C	G	11-261-5990-077-000-0000	WHITE VINEGAR	20.58	4,125.48
462219	03/14/19	29575	MADISON ELECTRIC COMPANY	95022 P	G	11-261-5995-004-000-0000	HOOVER POOL	345.00	
				95022 P	G	11-261-5995-004-000-0000	DG BOX MNT FIXT	111.69	
				95022 P	G	11-261-5995-004-000-0000	HOFFMAN PHC	412.13	
				95022 P	G	11-261-5995-004-000-0000	INCAD DIMMER	123.60	992.42
462220	03/14/19	29616	MANCINO PIZZA & GRINDER	95332 P	C	21-297-5610-014-962-0000	TAYLOR HIGH 2/4,11,25/19	1,617.00	
				95332 P	C	21-297-5610-019-962-0000	HOOVER 2/13 & 20/19	743.82	
				95332 P	C	21-297-5610-022-962-0000	WEST 2/8,15,22/19	1,175.02	3,535.84
462221	03/14/19	29749	MASSP/MASC/MAHS	96228 C	S	62-431-0000-014-591-0000	B.ANSELL MEMBERSHIP	125.00	125.00
462222	03/14/19	30420	SHERYL E. JAGER		G	11-293-4910-022-000-9303	2/28/19 OFF WEST G BKB	69.00	69.00
462223	03/14/19	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,538.61	1,538.61

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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462224	03/14/19	31540	MICHIGAN CHAMBER SERVICES,	96033 C	G	11-283-5990-001-000-0000	MI STATE LAW POSTERS	547.00	547.00
462225	03/14/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	136.23	136.23
462226	03/14/19	31901	MICHIGAN INTERSCHOLASTIC	96174 C	F	01-125-3450-014-000-6010	18-19 MEMBERSHIP FEE	225.00	225.00
462230	03/14/19	32435	MICHIGAN SCHOOLS		G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC	1,251.38	
					G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC	250.00	
					G	11-261-5510-002-000-0000	GAS-UTILS PRC	1,368.89	
					G	11-261-5510-003-000-0000	GAS-UTILS TRANSP	(2,131.52)	
					G	11-261-5510-004-000-0000	GAS-UTILS MAINT	(327.36)	
					G	11-261-5510-012-000-0000	GAS-UTILS KENNEDY	4,547.01	
					G	11-261-5510-014-000-0000	GAS-UTILS TAYLOR HIGH	17,576.63	
					G	11-261-5510-018-000-0000	GAS-UTILS 6TH GRADE	2,003.25	
					G	11-261-5510-077-000-0000	GAS-UTILS CAREER CTR	392.13	
					G	11-261-5520-001-000-0000	ELEC-UTILS BD OFFICE	1,112.03	
					G	11-261-5520-002-000-0000	ELEC-UTILS PRC	510.60	
					G	11-261-5520-012-000-0000	ELEC-UTILS KENNEDY	2,873.77	
					G	11-261-5520-014-000-0000	ELEC-UTILS TAYLOR HIGH	15,559.06	
					G	11-261-5520-018-000-0000	ELEC-UTILS 6TH GRADE	1,456.67	
					G	11-261-5520-019-000-0000	ELEC-UTILS HOOVER	4,783.50	
					G	11-261-5520-022-000-0000	ELEC-UTILS WEST	6,396.78	
					G	11-261-5520-033-000-0000	ELEC-UTILS EUREKADAL	1,175.75	
					G	11-261-5520-034-000-0000	ELEC-UTILS EUR HGTS	1,251.13	
					G	11-261-5520-035-000-0000	ELEC-UTILS WAREING	427.47	
					G	11-261-5520-037-000-0000	ELEC-UTILS FISCHER	424.99	
					G	11-261-5520-039-000-0000	ELEC-UTILS HOLLAND	1,460.98	
					G	11-261-5520-040-000-0000	ELEC-UTILS JOHNSON	860.29	
					G	11-261-5520-041-000-0000	ELEC-UTILS KINYON	2,263.96	
					G	11-261-5520-042-000-0000	ELEC-UTILS MCDOWELL	1,736.08	
					G	11-261-5520-044-000-0000	ELEC-UTILS MOODY	1,568.72	
					G	11-261-5520-045-000-0000	ELEC-UTILS MYERS	2,870.75	
					G	11-261-5520-046-000-0000	ELECTRIC UTILS	675.87	
					G	11-261-5520-048-000-0000	ELEC-UTILS RANDALL	1,931.01	
					G	11-261-5520-051-000-0000	ELEC-UTILS TAYLOR PK	2,946.78	
					G	11-261-5520-061-000-0000	ELEC-UTILS BD ANNEX	1,864.66	
					G	11-261-5520-077-000-0000	ELEC-UTILS CAREER CT	3,016.26	82,097.52
462231	03/14/19	32438	MICHIGAN SCHOOL VOCAL	96234 C	S	62-431-0000-022-072-0000	128-DISTRIC FESTIVAL MEDALS	512.00	512.00
462232	03/14/19	33144	MONROE SPORTS VARSITY	96218 P	F	01-125-5110-078-000-3069	K ROUNDUP T-SHIRTS	1,650.00	
					S	62-431-0000-014-577-0000	TAYLOR HI STUDENT G	514.00	
					S	62-431-0000-014-900-0000	TAYLOR HI PEPSI	514.00	2,678.00



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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462233	03/14/19	33205	MCKESSON MEDICAL-SURGICAL	95838 C	G	11-112-5110-022-000-0000	STR ROLLED GAUZE	8.04	
				95838 C	G	11-112-5110-022-000-0000	BANDAGE/GAUZE/TAPE	320.84	
				95210 C	G	11-127-5110-077-992-5234	EXAM GLOVES	198.72	527.60
462234	03/14/19	33390	NOBLE PEST CONTROL A DIV OF	95261 P	G	11-261-4910-000-000-0000	PEST CONTROL	575.00	575.00
462235	03/14/19	33451	GENUINE PARTS COMPANY, INC.	94951 P	G	11-271-5730-003-000-0000	FUEL SEPARATOR ELEMENT	72.79	72.79
462236	03/14/19	33524	SUNNI MARIE COX	95462 P	G	11-213-3130-048-196-2024	2/25-3/8 62HRS FTK NURSE	837.00	837.00
462237	03/14/19	33999	NATIONAL VISION		G	12-451-2400-000-000-0000	MAR 19 NVA VISIONS INS.	681.76	
					G	12-461-5000-000-000-0000	MAR 19 OPTICAL INS PAY	1,574.04	2,255.80
462238	03/14/19	34130	NEFF MOTIVATION INC. DBA	96233 C	S	62-431-0000-014-560-0000	ID5/30/18 CHEVRON	129.49	129.49
462239	03/14/19	34501	OCCMED CONNECT, LLC	96044 P	G	11-271-3190-003-000-0000	BUS DRIVER PHYSICAL	520.00	
				96043 P	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TES	595.00	1,115.00
462240	03/14/19	34531	OAKLAND UNIVERSITY	96203 C	F	01-221-3220-078-000-3069	3/19/19 MINDFULNESS FOR ED	99.00	99.00
462241	03/14/19	34640	OLYMPIA ENTERTAINMENT EVENTS	96231 C	S	62-431-0000-051-195-0000	RED WINGS TICKETS	1,320.00	1,320.00
462242	03/14/19	35645	JW PEPPER & SON INC	96031 P	G	11-113-5110-014-301-0000	MIDWAY MARCH SCORE	30.49	30.49
462243	03/14/19	35649	PERFECTION BAKERIES, INC. D/B/A	95296 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	57.03	
				95296 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	64.57	
				95296 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	36.80	158.40
462244	03/14/19	35860	PLANK ROAD PUBLISHING	96166 C	G	11-111-5112-039-000-0000	PAJAMA PARTY-TEACHER'S EDITION	60.40	60.40
462245	03/14/19	36230	PRAXAIR DISTRIBUTION	95591 P	G	11-127-5110-077-000-5664	RENTAL CYLINDER	214.12	
				95024 P	G	11-261-4290-004-000-0000	CYLINDER RENT	59.02	
				95024 P	G	11-261-4290-004-000-0000	CYLINDER RENT	387.86	
				95024 P	G	11-261-4290-004-000-0000	PROPANE	35.46	
				96081 C	S	62-431-0000-077-805-0000	UNIVERSAL SIDE SHIELDS	130.64	827.10
462246	03/14/19	36252	MIDPOINT CONSTRUCTION LLC		G	11-261-5990-004-000-9700	INS CLAIM E'DALE	5,000.00	5,000.00
462247	03/14/19	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	165.45	165.45
462248	03/14/19	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	22.08	22.08
462249	03/14/19	36885	RKA PETROLEUM COMPANIES, INC.	94966 C	G	11-271-5710-003-000-0000	GASOLINE/DIESEL	15,669.76	15,669.76
462250	03/14/19	37131	RELIANCE STANDARD LIFE		G	12-461-4000-000-000-0000	ASW511759 DISABILITY INS PA	774.06	774.06
462251	03/14/19	37463	GFL ENVIRONMENTAL RECYCLING	95650 P	G	11-284-5990-002-000-0000	INV DTD 5/10/18	(75.00)	
				95650 P	G	11-284-5990-002-000-0000	INV DTD 5/10/18 RECYCLING PROG	75.00	
				95650 C	G	11-284-5990-002-000-0000	RECYCLE/MONITORS	448.87	448.87
462252	03/14/19	39110	SECURITY ACE HARDWARE	95361 P	G	11-261-5995-004-000-0000	GARBAGE GRIP/SCREWDRIVER SET	21.73	
				95361 P	G	11-261-5995-004-000-0000	3/8"x4-1/8"x3 YELLOW/FENDER	99.22	120.95
462253	03/14/19	40164	SLOAN ENVIRONMENTAL	95308 C	B	41-261-4110-018-000-2017	ASBESTOS REMOVED	1,800.00	1,800.00
462254	03/14/19	40600	VKIDZ HOLDINGS, INC. DBA	96140 C	F	01-125-3450-078-000-6010	VSC TIER III 12 MONTH SUBSCRIP	14,175.00	14,175.00
462255	03/14/19	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	159.14	159.14
462256	03/14/19	41078	STERICYCLE INC	95668 P	G	11-261-4910-000-000-0000	SHARPS NEEDLE PICKUP	33.68	33.68
462257	03/14/19	41215	SUPERIOR TURBO & INJECTION	94976 P	G	11-271-5730-003-000-0000	ENGINE OIL/COOLANT	394.30	394.30

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
462258	03/14/19	41615	TAYLOR HIGH SCHOOL MUSIC	96236 C	S	62-431-0000-014-560-0000	REIMB FOR MSVMA ENTRY	250.00	250.00
462259	03/14/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-001-000-0000	70011017977 12/21-02/21/19	100.62	
					G	11-261-3830-002-000-0000	54005715449 1/14-02/14/19	47.19	
					G	11-261-3830-004-000-0000	54005515447 12/14-02/14/2019	1,212.83	
					G	11-261-3830-012-000-0000	702455 702455 12/21-02/21/19	36.22	
					G	11-261-3830-012-000-0000	70245018230 12/21-02/21/19	69.54	
					G	11-261-3830-014-000-0000	54006015452 12/14-02/14/19	4,753.64	
					G	11-261-3830-018-000-0000	70244018229 12/21-02/21/19	2,938.00	
					G	11-261-3830-039-000-0000	48017014998 12/14-02/14/19	242.30	
					G	11-261-3830-042-000-0000	60001016506 12/21-02/21/19	484.03	9,884.37
462260	03/14/19	42176	DETROIT SALT COMPANY LLC	95006 C	G	11-261-5995-004-000-0000	SALT	2,878.49	2,878.49
462261	03/14/19	44061	TREDROC TIRE SERVICES LLC	95226 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY	163.56	163.56
462262	03/14/19	44070	BRIGHTSPARK TRAVEL, INC.	96229 C	S	62-431-0000-019-195-0000	HOOVER PRINCIPAL'S PRIDE TRIP	865.50	865.50
462263	03/14/19	44246	TRICIA NICHOLS		G	11-111-2150-039-000-0000	VISION REIMB 2/18/19	84.00	
					G	11-111-2150-039-000-0000	KATRINA 2/18/19 VISION REIMB	25.00	109.00
462264	03/14/19	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	228.78	228.78
462265	03/14/19	47200	UNIV OF MICH-DEARBORN		G	11-113-3710-014-000-0000	A.BEILFUSS DUAL ENROLL	557.21	557.21
462266	03/14/19	47427	US BANK NATIONAL ASSOCIATION	95147 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	6,615.30	
				95148 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	250.83	
				95149 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	9,133.00	
				95146 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	355.57	16,354.70
462267	03/14/19	47920	ABOVE & BEYOND	95315 P	G	11-271-3310-003-099-2023	GREER TRANSP CONT CARRIER	48.00	
				95315 P	G	11-271-3310-003-099-2023	HIGHTOWER TRANSP CONT	360.00	
				95315 P	G	11-271-3310-003-099-2023	MURATALLA TRANSP CONT	960.00	1,368.00
462268	03/14/19	47950	VARITRONICS, LLC	96069 C	G	11-113-5110-014-000-0000	PRINTHEAD REPLACE KIT	260.81	
				96135 C	G	11-127-5110-014-000-5104	INK/PAPER SUPPLIES	766.87	1,027.68
462269	03/14/19	48111	CELLCO PARTNERSHIP D/B/A		G	11-261-3410-001-000-0000	PHONES-BOARD OFFICE	57.23	
					G	11-261-3410-002-000-0000	PHONES-PRC	261.59	
					G	11-261-3410-003-000-0000	PHONES-TRANSP	31.28	
					G	11-261-3410-004-000-0000	PHONES MONTHLY CHRG	31.28	
					G	11-261-3410-012-000-0000	PHONES-KENNEDY	50.79	
					G	11-261-3410-046-000-0000	PHONES-UTILITY/PINE	385.09	
					G	11-261-3410-061-000-0000	PHONES-BOARD ANNEX	30.67	847.93
462270	03/14/19	49900	WAYNE RESA	96176 C	F	01-221-3220-040-000-3409	5/15-17/2019 HIGHSOPE	9,500.00	
					F	01-221-3220-078-000-7660	A.ALVERSON 1.28.19 LITER.ED	125.00	
					F	01-221-3220-078-000-7660	L.BIDDLE 1.28.19 LITER.ED	125.00	
					F	01-221-3220-078-000-7660	K.BURKEY 1.28.19 LITERACY ED	125.00	
					F	01-221-3220-078-000-7660	T.CARROLL 1.28.19 LITERACY ED	125.00	

Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	01-221-3220-078-000-7660	S.HALL 1.28.19 LITERACY ED	125.00	
					F	01-221-3220-078-000-7660	K.NAGY 1.28.19 LITERACY ED	125.00	
					F	01-221-3220-078-000-7660	M.HERNANDEZ 1.28.19 LIT.ED	125.00	
					F	01-221-3220-078-000-7660	C.OSBORNE 1.28.19 LITERACY ED	125.00	
				96176 C	F	01-221-3220-040-000-3409	CHECK # 462270 VOIDED	(9,500.00)	
					F	01-221-3220-078-000-7660	CHECK # 462270 VOIDED	(125.00)	
					F	01-221-3220-078-000-7660	CHECK # 462270 VOIDED	(125.00)	
					F	01-221-3220-078-000-7660	CHECK # 462270 VOIDED	(125.00)	
					F	01-221-3220-078-000-7660	CHECK # 462270 VOIDED	(125.00)	
					F	01-221-3220-078-000-7660	CHECK # 462270 VOIDED	(125.00)	
					F	01-221-3220-078-000-7660	CHECK # 462270 VOIDED	(125.00)	
					F	01-221-3220-078-000-7660	CHECK # 462270 VOIDED	(125.00)	0.00
462271	03/14/19	50713	WAYNE MEDIATION CENTER	96177 C	F	01-125-3110-014-000-6010	CONTRACTED SERVICES	2,415.00	2,415.00
462274	03/14/19	54910	WYANDOTTE ALARM CO	95142 C	G	11-266-4910-001-000-0000	OTHER PURCH SERV	252.96	
				95142 C	G	11-266-4910-002-000-0000	OTHER PURCH SERV	259.17	
				95142 C	G	11-266-4910-003-000-0000	OTHER PURCH SERV	232.17	
				95142 C	G	11-266-4910-004-000-0000	OTHER PURCH SERV	583.05	
				95142 C	G	11-266-4910-012-000-0000	OTHER PURCH SERV	1,015.26	
				95142 C	G	11-266-4910-014-000-0000	OTHER PURCH SERV	866.49	
				95142 C	G	11-266-4910-018-000-0000	OTHER PURCH SERV	599.46	
				95142 C	G	11-266-4910-019-000-0000	OTHER PURCH SERV	443.88	
				95142 C	G	11-266-4910-022-000-0000	OTHER PURCH SERV	429.66	
				95142 C	G	11-266-4910-033-000-0000	OTHER PURCH SERV	705.60	
				95142 C	G	11-266-4910-034-000-0000	OTHER PURCH SERV	560.79	
				95142 C	G	11-266-4910-035-000-0000	OTHER PURCH SERV	402.57	
				95142 C	G	11-266-4910-037-000-0000	OTHER PURCH SERV	276.57	
				95142 C	G	11-266-4910-039-000-0000	OTHER PURCH SERV	521.97	
				95142 C	G	11-266-4910-040-000-0000	OTHER PURCH SERV	256.41	
				95142 C	G	11-266-4910-041-000-0000	OTHER PURCH SERV	343.05	
				95142 C	G	11-266-4910-042-000-0000	OTHER PURCH SERV	228.69	
				95142 C	G	11-266-4910-044-000-0000	OTHER PURCH SERV	325.71	
				95142 C	G	11-266-4910-045-000-0000	OTHER PURCH SERV	693.00	
				95142 C	G	11-266-4910-048-000-0000	OTHER PURCH SERV	284.13	
				95142 C	G	11-266-4910-051-000-0000	OTHER PURCH SERV	776.16	
				95142 C	G	11-266-4910-061-000-0000	OTHER PURCH SERV	443.52	
				95142 C	G	11-266-4910-077-000-0000	OTHER PURCH SERV	374.22	10,874.49
462275	03/14/19	60286	JEROME AGRUSA		G	11-284-3210-002-000-0000	FEB 19 & 3/1/19 STF MILEAGE	26.10	26.10

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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462276	03/14/19	60287	JEROME AGRUSA		G	11-284-5984-002-000-0000	HOME DEPOT CLEANING ITEMS	9.44	
					G	11-284-5984-002-000-0000	POSTAGE BOARD POLICIES	22.45	
					G	11-284-5984-002-000-0000	HOME DEPOT CABLE TIE	11.52	
					G	11-284-5984-002-000-0000	HOME DEPOT SCREWS	3.34	
					G	11-284-5984-002-000-0000	REPL. LAPTOP KEYS	41.00	87.75
462277	03/14/19	60602	VIRGINIA WILLIAMS		F	01-118-3210-040-000-3409	FEB 8, 2019 MILEAGE	15.37	
					F	01-118-3210-040-000-3409	FEB 22, 2019 MILEAGE	12.88	28.25
462278	03/14/19	60950	CHRISTINE BEDDINGFIELD		F	01-218-3210-075-062-8010	FEB 2019 MILEAGE	20.07	20.07
462279	03/14/19	61210	ELIZABETH BIDDLE	96230 C	F	01-331-5110-078-000-3069	REIMB. EXTRAVAGANZA	51.93	51.93
462280	03/14/19	61487	JENNA PURCELL		G	11-111-3210-045-000-0000	FEB 2019 MILEAGE	22.04	22.04
462281	03/14/19	61795	BRANDI FREEBORN		X	21-213-3210-075-015-2025	DEC,JAN,FEB 2019 MILEAGE NURSE	37.04	37.04
462282	03/14/19	61795	BRANDI FREEBORN	95369 P	G	11-213-3130-014-196-2024	2/25-3/8/19 62HRS FTK NURSE	837.00	837.00
462283	03/14/19	61824	BRENDA COOK		G	11-122-2150-075-191-2023	VISION REIMB 2/25/19	190.00	
					G	11-122-2150-075-191-2023	MICHAEL 2/27/19 VISION REIMB	160.00	350.00
462284	03/14/19	61856	ANGELA BUVIA		X	21-213-3210-075-011-2025	FEB 2019 MILEAGE OCCP THPT	35.55	35.55
462285	03/14/19	61880	DIANA CALABRESE		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
462286	03/14/19	62130	TRACY CARROLL		F	01-221-3220-078-000-7660	2/6-8/19 MAS/FPS WINTER INST	398.50	398.50
462287	03/14/19	64413	RYAN BIBBEE		G	11-112-2150-019-000-0000	VISION REIMB 3/4/19	160.00	160.00
462288	03/14/19	64800	TAMIKA WILSON		G	11-111-3210-051-000-0000	DEC,JAN 2019 Mileage	9.45	9.45
462289	03/14/19	65273	SUZANNE EVANS		G	11-113-3210-014-000-0000	JAN 2019 STAFF MILEAGE	31.67	
					G	11-113-3210-014-000-0000	CHECK # 462289 VOIDED	(31.67)	0.00
462290	03/14/19	65376	RITA FEDERLE	96191 C	S	62-431-0000-019-581-0000	REIMB. CHORUS SUPPLIES	383.49	383.49
462291	03/14/19	65391	AMY HICKS		F	01-221-3220-078-000-3069	2/22/19 ARMY CAREER/ED	9.98	9.98
462292	03/14/19	65581	JUSTIN GRANT SIEGEL		S	62-431-0000-001-293-0000	12 GAMES REFEREE BITTY BALL	144.00	144.00
462293	03/14/19	66009	MICHELLE CONNER		X	21-213-3210-075-011-2025	FEB 2019 MILEAGE OCCP THPT	113.62	113.62
462294	03/14/19	66502	CARRIE FLEISHMAN		G	11-216-3210-075-041-2023	FEB 2019 MILEAGE SSW	16.47	16.47
462295	03/14/19	66838	JOHN HARDING		G	11-284-3210-002-000-0000	FEB 1-20, 2019 STF MILEAGE	125.28	
					G	11-284-3210-002-000-0000	FEB 21-28, 2019 STF MILEAGE	75.98	201.26
462296	03/14/19	67402	CAROL HILL		S	62-431-0000-051-195-0000	REIMB POSTAGE FOR BOX TOPS	7.35	7.35
462297	03/14/19	67668	MCMaster-CARR SUPPLY	95044 C	G	11-127-7910-077-000-0000	LEAD SCREW/FLANGE NUT	90.66	90.66
462298	03/14/19	67881	GURLIV K. KHEHRA		G	11-293-4910-014-000-0000	CLOCK OPER. 4 HOME GAMES	100.00	100.00
462299	03/14/19	67881	GURLIV K. KHEHRA		S	62-431-0000-001-293-0000	12 GAMES CLOCK OPER.BITTY BALL	120.00	120.00
462300	03/14/19	67884	GURPREET LOTA		X	21-215-3210-075-031-2025	FEB 2019 MILEAGE SPEECH	17.86	17.86
462301	03/14/19	68190	ELDIE ILANO		X	21-213-3210-075-013-2025	FEB 2019 MILEAGE PSY THPT	100.63	100.63
462302	03/14/19	68942	JILLIAN LIVINGSTONE		G	11-226-3210-075-082-2023	FEB 2019 MILEAGE DIRECTOR	85.84	85.84
462303	03/14/19	69313	KATHRYN KEMPF		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
462304	03/14/19	69464	NANNETTE KUHN		F	01-221-3220-078-000-7660	MRA CONF 3/8-11/2019	289.00	289.00
462305	03/14/19	69719	DEBRA LACH		G	11-112-2150-022-000-0000	VISION REIMB 3/11/19	200.00	200.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
462306	03/14/19	70074	ALINA LINDERMAN		S	62-431-0000-001-293-0000	12 GAMES TICKET TAKE BITTY	120.00	120.00
462307	03/14/19	70074	ALINA LINDERMAN		G	11-293-4910-014-000-0000	SCOREKEEPER 4 HOME DATES	100.00	100.00
462308	03/14/19	70415	JAMES MCGUE		F	01-122-3210-075-194-8010	FEB 2019 MILEAGE	88.56	88.56
462309	03/14/19	71293	JUSTINE SMITH		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
462310	03/14/19	71685	JACK GIRAUD		G	11-261-3210-000-000-0000	JAN 2019 STAFF MILEAGE	185.60	185.60
462311	03/14/19	71717	AMY KAPALA		G	11-226-3210-075-082-2023	FEB 2019 MILEAGE DIRECTOR	58.58	58.58
462312	03/14/19	71717	AMY KAPALA	96246 C	X	21-122-5990-075-180-2025	HELMETS FOR POHI STUDENTS	199.60	199.60
462313	03/14/19	71729	JERRY MCKINNIE		F	01-122-3210-075-194-8010	FEB 2019 MILEAGE	64.15	64.15
462314	03/14/19	71734	AMY MCMAHON		F	01-221-3220-078-000-3069	10/24/18 AUDITORY BRAIN	87.03	87.03
462315	03/14/19	71775	AMY MURPHY		G	11-271-7410-003-000-0000	CDL DL RENEWAL REIMB	52.00	52.00
462316	03/14/19	71970	CYNTHIA L MESZAROS	96222 C	S	62-431-0000-048-465-0000	REIMB. FOR BETA CLUB T-SHIRTS	203.05	203.05
462317	03/14/19	72294	JULIA MILLER		X	21-213-3210-075-015-2025	FEB 2019 MILEAGE NURSE	20.13	20.13
462318	03/14/19	72403	JULIE ABRAMAS	96133 C	F	01-331-5110-051-000-6010	GFS 1.28.19 REIMBURSEMENT	74.79	74.79
462319	03/14/19	72413	JOEL A. NEDZLEK	96214 C	G	11-261-5995-004-000-0000	2- 4'X4' METAL SIGNS	300.00	
				96194 C	S	62-431-0000-019-195-0000	NAME CHANGE SIGNS	20.00	320.00
462320	03/14/19	72417	ASSET ACCEPTANCE		G	12-451-1510-000-000-0000	101530 GARNISH/LEVY/CHP 13	147.17	147.17
462321	03/14/19	72987	SUSAN E PETERSON		S	62-431-0000-014-025-0000	REIMB MICHAELS 2.18.19 SA353	23.00	23.00
462322	03/14/19	73901	LISA SAID		G	11-122-2150-075-110-2023	ABIGAIL 2/18/19 VISION REIMB	116.00	
					G	11-122-2150-075-110-2023	ADAM 2/18/19 VISION REIMB	5.00	121.00
462323	03/14/19	74439	HEATHER ROBERTS		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
462324	03/14/19	74447	JANISE ROBINSON		X	21-122-3210-075-180-2025	FEB 2019 MILEAGE POHI	36.31	36.31
462325	03/14/19	74450	MICHELLE ROCHOWIAK		X	21-213-3210-075-011-2025	FEB 2019 MILEAGE OCCP THPT	10.96	10.96
462326	03/14/19	74602	LORI RUTHRUFF	96124 C	F	01-331-5110-051-000-6010	REIMB HAPPY PIZZA 2.7.19	535.59	
				96123 C	F	01-331-5110-051-000-6010	CRAYON/WATER	41.34	576.93
462327	03/14/19	74774	CHRISTOPHER SAVOIE		G	11-284-3210-002-000-0000	FEB 2019 STF MILEAGE	87.46	87.46
462328	03/14/19	74908	KRISTIN TILLERY		G	11-111-2150-045-000-0000	VISION REIMB 3/8/19	160.00	160.00
462329	03/14/19	74912	CELIA SHARBO		G	11-112-3210-073-000-0000	FEB 2019 STAFF MILEAGE-JR	23.49	
					G	11-112-3210-073-000-0000	JAN 19 STAFF MILEAGE-JR	23.49	46.98
462330	03/14/19	74992	PATRICIA SILVA		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
462331	03/14/19	75190	GREGORY SMITH	96175 C	S	62-431-0000-040-300-0000	FINAL INSPECTION	100.00	100.00
462332	03/14/19	75209	HOLLY NICOLE FELENCHAK		G	11-214-3210-075-021-2023	FEB 2019 MILEAGE SCH PHYSC	19.89	19.89
462333	03/14/19	75583	DENACA STABNICK		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
462334	03/14/19	75622	MICHAEL RYBSKI		G	11-293-4910-014-000-0000	SCORE KEEPER(5-9TH,JV,VAR)	300.00	300.00
462335	03/14/19	75623	JODI THOMAS		S	62-431-0000-001-293-0000	15 GAMES TICKET TAKER BITTY B	150.00	150.00
462336	03/14/19	75809	LAURA SOKOL		G	11-214-3210-075-021-2023	FEB 2019 MILEAGE SCH PHYSC	22.10	22.10
462337	03/14/19	75809	LAURA SOKOL		G	11-214-2150-075-021-2023	HARRISON 2/24/19 VISION REIMB	160.00	160.00
462338	03/14/19	75900	KELLY WEGHER		F	01-221-3220-078-000-3069	2/22/19 ARMY CAREER	23.66	23.66
462339	03/14/19	76555	JASON TOWE		G	11-261-5990-004-000-9700	REPLACE JACKET FROM FALL	184.95	184.95

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
462340	03/14/19	76832	ROBERT TURCHECK		G	11-293-4910-014-000-0000	CLOCK (5-9TH,6-JV,6-VAR)	345.00	345.00
462341	03/14/19	77130	DANIEL VAUGHAN		F	01-214-3210-075-021-8010	FEB 2019 MILEAGE PSYCH	107.18	107.18
462342	03/14/19	77136	ANDREA VANSADIA		F	01-214-3210-075-021-8010	FEB 2019 MILEAGE PSYCH	36.42	36.42
462343	03/14/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	198.90	198.90
462344	03/14/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104999 GARNISH/LEVY/CHP 13	269.30	
					G	12-451-1510-000-000-0000	CHECK # 462344 VOIDED	(269.30)	0.00
462345	03/14/19	78231	ERRIN MARIE WELLS		G	11-219-3210-075-074-2023	DEC 2018 MILEAGE HOMEBOUND	146.50	146.50
462346	03/14/19	78284	DANIELA NILSON		G	11-214-3210-075-021-2023	FEB 2019 MILEAGE SCH PHYSC	94.31	94.31
462347	03/14/19	78485	ROBIN WINCHESTER		X	21-215-3210-075-031-2025	FEB 2019 MILEAGE SPEECH	9.40	9.40
462348	03/14/19	78957	JULIANNE YOUNG		G	11-111-2150-051-000-0000	KATELYN 3/3/19 VISION REIMB.	160.00	160.00
462349	03/14/19	79010	MICHELLE ZSOLCSAK		F	01-216-3210-075-041-8010	FEB 2019 MILEAGE SSW	37.12	37.12
462350	03/22/19	32429	MSBO - SUITE 200		G	11-283-3220-001-000-0000	P.DELATORRE 3-26-19	180.00	180.00
462351	03/28/19	00053	ABC APPLIANCE, INC. DBA	96261 C	X	21-122-6420-075-180-2025	WASHER/DRYER FOR POHI	1,268.95	1,268.95
462352	03/28/19	00058	AARON D. COX (P69346)		G	12-451-1510-000-000-0000	103444 GARNISH/LEVY/CHP 13	284.04	284.04
462353	03/28/19	01127	ACCUTRAIN CORPORATION	96178 C	F	01-221-3110-048-000-6010	RCD-OBSERV-ONSITE/TRAVEL	9,500.00	
				96204 C	F	01-221-3110-078-000-7660	RCD-OBSERV-ONSITE/TRAVEL	32,000.00	41,500.00
462354	03/28/19	03023	ALL POINTES SECURITY	96328 C	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	150.00	150.00
462355	03/28/19	03785	AMAZON CAPITAL SERVICES, INC.	96167 C	G	11-261-5995-004-000-0000	SAFETY EXIT SIGN	215.84	215.84
462356	03/28/19	05360	ANDYMARK, INC.	95046 P	G	11-127-7910-077-000-0000	ELEVATOR BEARING KIT	220.89	
				95995 P	S	62-431-0000-077-805-0000	MISC ROBOTIC PARTS	260.31	481.20
462357	03/28/19	05798	APC STORE DBA	95250 P	G	11-261-5995-004-000-0000	MOUNTING BAR	29.18	
				95352 P	G	11-271-5730-003-000-0000	HD WATER PUMP	134.79	
				95352 P	G	11-271-5730-003-000-0000	WATER PUMP	375.79	
				95352 P	G	11-271-5730-003-000-0000	FUEL PUMP	112.19	651.95
462358	03/28/19	05811	APPLY EBP, LLC		X	21-122-3220-075-180-2025	M.BAKER 4/11-12/19 WELL EQUIP	499.00	499.00
462359	03/28/19	05845	ARCH ENVIRONMENTAL GROUP,	94941 P	G	11-271-4910-003-000-0000	COMPLIANCE REGULATORY REQ	433.75	433.75
462360	03/28/19	06220	ARROW MOTOR & PUMP INC	94998 C	G	11-261-5995-004-000-0000	DOUBLE SHAFT UNIVENT MOTORS	1,922.42	1,922.42
462361	03/28/19	06235	ARROW UNIFORM A DIV OF	95215 P	G	11-127-5990-077-992-5234	LAUNDRY APRON TOWELS	46.92	
				95215 P	G	11-127-5990-077-992-5234	LAUNDRY LINEN	50.59	
				95215 P	G	11-127-5990-077-992-5234	LAUNDRY SERVICE	46.92	
				95215 P	G	11-127-5990-077-992-5234	LAUNDRY BAGS	50.59	195.02
462362	03/28/19	06907	HERFF JONES, LLC DBA	96267 C	S	62-431-0000-022-195-0000	WEST BAND PLAQUE	60.00	60.00
462363	03/28/19	07420	BEAR COMMUNICATIONS, INC.	96226 C	S	62-431-0000-014-761-0000	ICOM LI-ION BATTERIES	1,047.00	1,047.00
462364	03/28/19	08010	BEHLER-YOUNG COMPANY	94999 P	G	11-261-5995-004-000-0000	CONTACTOR 3 POLE	81.74	81.74
462368	03/28/19	08168	BERKSHIRE DAIRY DISTRIBUTING A	95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	1,054.41	
				95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	840.04	
				95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	1,216.14	
				95331 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	530.30	

## Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95331	P	C 21-297-5611-019-962-0000	MILK EXP-HOOVER	285.35	
				95331	P	C 21-297-5611-019-962-0000	MILK EXP-HOOVER	475.88	
				95331	P	C 21-297-5611-022-962-0000	MILK EXP-WEST	627.80	
				95331	P	C 21-297-5611-022-962-0000	MILK EXP-WEST	559.35	
				95331	P	C 21-297-5611-022-962-0000	MILK EXP-WEST	510.30	
				95331	P	C 21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	168.55	
				95331	P	C 21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	284.55	
				95331	P	C 21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	337.80	
				95331	P	C 21-297-5611-039-962-0000	MILK EXP-HOLLAND	323.00	
				95331	P	C 21-297-5611-039-962-0000	MILK EXP-HOLLAND	381.10	
				95331	P	C 21-297-5611-039-962-0000	MILK EXP-HOLLAND	262.55	
				95331	P	C 21-297-5611-040-962-0000	MILK - PRESCHOOL	278.15	
				95331	P	C 21-297-5611-040-962-0000	MILK - PRESCHOOL	330.05	
				95331	P	C 21-297-5611-040-962-0000	MILK - PRESCHOOL	248.07	
				95331	P	C 21-297-5611-041-962-0000	MILK EXP-KINYON	601.75	
				95331	P	C 21-297-5611-041-962-0000	MILK EXP-KINYON	548.97	
				95331	P	C 21-297-5611-041-962-0000	MILK EXP-KINYON	360.91	
				95331	P	C 21-297-5611-042-962-0000	MILK EXP-MCDOWELL	270.24	
				95331	P	C 21-297-5611-042-962-0000	MILK EXP-MCDOWELL	501.62	
				95331	P	C 21-297-5611-042-962-0000	MILK EXP-MCDOWELL	465.77	
				95331	P	C 21-297-5611-044-962-0000	MILK EXP-MOODY	251.75	
				95331	P	C 21-297-5611-044-962-0000	MILK EXP-MOODY	262.85	
				95331	P	C 21-297-5611-044-962-0000	MILK EXP-MOODY	292.15	
				95331	P	C 21-297-5611-045-962-0000	MILK EXP-MYERS	414.97	
				95331	P	C 21-297-5611-045-962-0000	MILK EXP-MYERS	416.75	
				95331	P	C 21-297-5611-045-962-0000	MILK EXP-MYERS	683.04	
				95331	P	C 21-297-5611-048-962-0000	MILK EXP-RANDALL	859.41	
				95331	P	C 21-297-5611-048-962-0000	MILK EXP-RANDALL	892.89	
				95331	P	C 21-297-5611-048-962-0000	MILK EXP-RANDALL	601.63	
				95331	P	C 21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	425.65	
				95331	P	C 21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	567.10	
				95331	P	C 21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	644.35	17,775.19
462369	03/28/19	09956	BSN SPORTS, INC. A DIV OF	96256	P	G 11-293-5991-014-000-0000	Uniforms	4,151.61	
				96256	P	G 11-293-5991-014-000-0000	ELASTIC BSBALL BELT	138.39	
				96256	C	G 11-293-5991-014-000-0000	Uniforms	5,250.00	9,540.00
462370	03/28/19	10326	CANON FINANCIAL SERVICES, INC.	95127	P	G 11-259-4220-000-000-0000	RENTALS - COPIERS	3,255.00	3,255.00
462371	03/28/19	10666	ADOBE, INC.	96163	C	G 11-127-3450-077-000-5944	E9F544FCEDE2C056981A	2,496.00	2,496.00
462372	03/28/19	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,800.91	1,800.91

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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462373	03/28/19	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
462374	03/28/19	11758	CHANNING L BETE CO INC	96114 C	G	11-111-5990-051-000-0000	KDG CARRY BAG KIT	610.88	610.88
462375	03/28/19	11764	CHASITY KLEINSORGE		G	11-293-4910-014-000-0000	TICKET 8-9TH,8-JV,12-VAR	580.00	580.00
462376	03/28/19	11771	CHILD SUPPORT PAYMENT		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	235.50	235.50
462377	03/28/19	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	170.64	170.64
462378	03/28/19	12053	CLARK HILL PLC	96294 C	G	11-231-3170-001-000-0000	JAN 2019 LEGAL SERVICES	102.00	102.00
462379	03/28/19	12356	COLLINS & BLAHA, P.C.	96305 C	G	11-231-3170-001-000-0000	JAN 2019 LEGAL SERVICES	17,121.25	17,121.25
462380	03/28/19	13803	CRYSTAL GARDENS BANQUET	96316 C	S	62-431-0000-077-400-0000	JROTC MILITARY BALL-FINAL PYMT	1,600.00	1,600.00
462381	03/28/19	13920	DTE ENERGY (GAS)		G	11-261-5510-037-000-0000	910021470612 MAR-APR 2019	1,852.34	1,852.34
462382	03/28/19	13920	DTE ENERGY (GAS)		G	11-261-5510-046-000-0000	910021470471 FEB-MAR 2019	1,753.41	1,753.41
462383	03/28/19	13921	DTE ENERGY		G	11-261-5520-046-000-0000	910021470471 FEB-MAR 2019	76.57	76.57
462384	03/28/19	13921	DTE ENERGY		G	11-261-5520-004-000-0000	910040333569 FEB-9/MAR-8 2019	108.05	108.05
462385	03/28/19	14105	DEAF COMMUNITY	95785 P	G	11-122-3110-075-199-2023	INTERPRETING IEP	92.00	92.00
462386	03/28/19	14609	DEEDY POLIDORI		S	62-431-0000-041-195-0000	REIMB SUPPLIES CLASSROOM	34.40	34.40
462387	03/28/19	16825	DOWNRIVER REFRIGERATION	95192 P	G	11-261-5995-004-000-0000	ADP 20' LINE SET	138.53	138.53
462388	03/28/19	18101	EDGEMONT CREATIVE	96013 C	F	01-125-5110-014-000-6010	DARK HEATHER SS TEE	445.00	
				96013 C	F	01-125-5110-014-000-6010	CHECK # 462388 VOIDED	(445.00)	0.00
462389	03/28/19	19105	ENCORE TECHNOLOGY GROUP,		G	11-261-3410-004-000-0000	MARCH 2019 PHONES MTLY CHRGR	3,461.28	3,461.28
462390	03/28/19	19116	EQUIPMENT MATERIALS SALES	95009 P	G	11-261-5995-004-000-0000	SQUARE D STARTER W/COIL	250.00	250.00
462391	03/28/19	19279	ETHAN FEDERLE		S	62-431-0000-001-293-0000	4 GAMES (REFEREE)	48.00	48.00
462392	03/28/19	19568	F.A.R. MANAGEMENT		G	11-252-7410-001-000-0000	UTAX 4/1/19-6/30/19 ADM SRV	600.00	600.00
462393	03/28/19	19580	FASTENAL COMPANY	95043 P	G	11-127-7910-077-000-0000	MEDI-WASH 4OZ	16.24	
				95043 P	G	11-127-7910-077-000-0000	NYLOCK NM Z/FHSCS	45.42	61.66
462394	03/28/19	20487	FLEETPRIDE, INC.	95925 P	G	11-271-5730-003-000-0000	OIL HYD 5GAL OTR AW46	159.96	
				95925 P	G	11-271-5730-003-000-0000	WP 1997-2001 INT/NV 4700	413.58	
				95925 P	G	11-271-5730-003-000-0000	FILTER OUTER AIR/LUBE	136.75	
				95925 P	G	11-271-5730-003-000-0000	CR- WP INT/NV INTNAV DIESEL	(156.59)	
				95925 P	G	11-271-5730-003-000-0000	WP 02-08 INTNAV DIESEL	179.99	733.69
462395	03/28/19	22116	GLOBAL PSYCHOLOGICAL PLC	96184 P	G	11-214-3190-075-021-2023	PSYCHOLOGICAL SERVICES	504.00	
				96184 P	G	11-214-3190-075-021-2023	PSYCHOLOGICAL SERVICES	2,520.00	3,024.00
462396	03/28/19	22453	GORDON FOOD SERVICE	95908 P	F	01-125-5990-022-000-6010	NUTRI GRAIN SNACKS	235.73	
				95989 P	F	01-331-5110-034-000-6010	PARENT NIGHT SUPPLIES	89.53	
				95850 P	F	01-331-5110-048-000-6012	FOOD/SUPPLIES PARENT INV	83.46	
				95305 C	G	11-292-5610-014-000-0000	SS MISC FOOD	72.42	
				95652 P	S	62-431-0000-014-900-0000	STUDENT OF MONTH - COOKIES	36.76	
				95652 P	S	62-431-0000-014-900-0000	STUDENT OF MONTH - BROWNIES	19.48	537.38
462397	03/28/19	22750	GRAINGER A DIV OF	95017 P	G	11-261-5995-004-000-0000	SPEED CONTROL	141.64	141.64
462398	03/28/19	23762	HEALTH ALLIANCE PLAN OF		G	12-461-1000-000-000-0000	APR 2019 HEALTH INS PAYABLE	158,055.99	158,055.99



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
462399	03/28/19	23825	HELEN SOLGOT		F	01-218-3210-075-063-8010	FEB 19 MILEAGE TC/LD	16.36	16.36
462400	03/28/19	24547	HOME DEPOT	95286 P	G	11-127-5110-077-991-5404	9240 CR SUPPORTBAR	(33.56)	
				95286 P	G	11-127-5110-077-991-5404	9240 SPLASH GOGGLES/WALL BASE	29.43	
				95286 P	G	11-127-5110-077-991-5404	9240 WALLANGLE 12' RETURN	(63.75)	
				95854 P	G	11-127-5110-077-993-5404	9240 VINYL OVER VINYL	149.85	
				95854 P	G	11-127-5110-077-993-5404	9240 FRAME SWING/SCREWS	137.35	
				94932 P	G	11-261-5995-004-000-0000	2780 PRIME WHITEWOOD	109.43	
				94932 P	G	11-261-5995-004-000-0000	2780 DEEP HANDY BOX	9.08	
				94932 P	G	11-261-5995-004-000-0000	2780 QUIKRETE/STEEL TAMPER	142.98	
				94932 P	G	11-261-5995-004-000-0000	2780 ALARM DIGITAL	44.97	525.78
462401	03/28/19	25799	IAN WARREN		F	01-221-3220-078-000-3069	I.WARREN 3/4-6/19 NASHVILLE	163.82	163.82
462402	03/28/19	26495	JOHNSTONE SUPPLY OF DETROIT	95786 P	G	11-261-5995-004-000-0000	THERMOCOUPLE/PILOT	277.35	277.35
462403	03/28/19	26592	K & S MECHANICAL SERVICES LLC	96263 C	G	11-261-4110-019-000-0000	REP LAND/BLDG-HOOVER	1,740.00	
				96262 C	G	11-456-6220-073-000-0000	BLDG IMPROVEMENTS	565.00	2,305.00
462404	03/28/19	26592	K & S MECHANICAL SERVICES LLC	94777 C	B	41-456-6220-014-000-2017	Taylor High Roof FINAL DRAW	7,450.00	7,450.00
462405	03/28/19	26690	KELLER THOMA P.C.	96304 C	G	11-231-3170-001-000-0000	FEB 2019 LEGAL SERVICES	2,165.67	2,165.67
462406	03/28/19	26941	KIM BURKEY		G	11-113-3220-074-000-0000	3/4-6/19 ACA. OF NASHVILLE	31.64	31.64
462407	03/28/19	26947	KIM COUREY	96260 C	F	01-361-5990-078-000-6010	WALMART RECEIPT HOMELESS STU	77.83	77.83
462408	03/28/19	27790	LAKESHORE LEARNING	96238 C	G	11-122-5110-075-191-2023	NUTS ABOUT MATH/ALPHA DOUGH	435.86	435.86
462409	03/28/19	27806	LANDMARK TRAVEL	96349 C	G	11-127-3220-014-000-5104	DECA COMPETITION	4,419.00	
				96349 C	S	62-431-0000-014-070-0000	ORLANDO AIRPORT	824.94	5,243.94
462410	03/28/19	28300	LIBERTY PLUMBING	96190 P	G	11-261-5995-004-000-0000	BRASS STEM KOHLER	110.88	
				96190 P	G	11-261-5995-004-000-0000	LAV FAUCET/SUPPLY	46.61	
				96190 P	G	11-261-5995-004-000-0000	ELKAY COOLER	1,199.30	
				96190 P	G	11-261-5995-004-000-0000	REGAL POWDER FREE BLK	112.58	1,469.37
462411	03/28/19	28886	LOWER HURON SUPPLY CO	96201 C	G	11-261-5990-003-000-0000	BATH TISSUE/TOWEL/LINER	329.68	
				96200 C	G	11-261-5990-019-000-0000	TOWEL/LINER/WYPALL	950.58	
				96119 C	G	11-261-5990-022-000-0000	DISINFECTANT/PEROXY	829.65	
				96119 C	G	11-261-5990-022-000-0000	WHITE SQ EDGE PAD/VINEGAR	77.56	
				96216 C	G	11-261-5990-034-000-0000	LITE'N FOAMY FRUIT/LINERS	459.30	
				96232 C	G	11-261-5990-039-000-0000	YELLOW 1.2MIL 100CT	27.25	
				96208 C	G	11-261-5990-040-000-0000	LINER/ISHINE	347.64	
				96302 C	G	11-261-5990-042-000-0000	CUST SUP-MCDOWELL	132.70	
				96270 C	G	11-261-5990-042-000-0000	CUST SUP-MCDOWELL	649.72	3,804.08
462412	03/28/19	29575	MADISON ELECTRIC COMPANY	95022 P	G	11-261-5995-004-000-0000	WIRE THHN-12-WHITE-STRANDED	58.51	
				95022 P	G	11-261-5995-004-000-0000	ALUM BOX/WP BLANK CVR	103.84	162.35
462413	03/28/19	29616	MANCINO PIZZA & GRINDER	96138 P	F	01-331-5110-019-000-6010	HOOVER LG PIZZAS	221.00	221.00
462414	03/28/19	29702	MARSHALL MUSIC CO	96309 C	S	62-431-0000-022-032-0000	WEST BAND	300.00	300.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
462415	03/28/19	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,563.21	1,563.21
462416	03/28/19	31540	MICHIGAN CHAMBER SERVICES,		G	11-283-3220-001-000-0000	P.RESOVSKY WEBINAR	95.00	95.00
462417	03/28/19	31605	MICHIGAN COUNCIL FOR		F	01-221-3220-078-000-7660	J.LIVINGSTONE 3/6-8/19 (MCEC)	215.00	215.00
462418	03/28/19	31777	MICHIGAN DECA	96352 C	S	62-431-0000-014-070-0000	DECA INTERNATION COMP	13,045.00	13,045.00
462419	03/28/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	128.73	128.73
462420	03/28/19	32431	MSBOA DISTRICT 12	96303 C	G	11-112-7910-019-000-0000	BAND PLAQUE/MEDALS	161.20	161.20
462421	03/28/19	32435	MICHIGAN SCHOOLS		G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC	250.00	
					G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC	(600.28)	
					G	11-261-5510-002-000-0000	GAS-UTILS PRC	(672.49)	
					G	11-261-5510-012-000-0000	GAS-UTILS KENNEDY	(2,181.18)	
					G	11-261-5510-014-000-0000	GAS-UTILS TAYLOR HIGH	16,983.44	
					G	11-261-5510-018-000-0000	GAS-UTILS 6TH GRADE	1,493.93	
					G	11-261-5510-077-000-0000	GAS-UTILS CAREER CTR	1,786.30	17,059.72
462422	03/28/19	32438	MICHIGAN SCHOOL VOCAL	96326 C	S	62-431-0000-022-072-0000	WEST CHORUS STARE CHORAL	585.00	585.00
462423	03/28/19	33101	BRUCE HOLLADAY	95656 P	G	11-226-5990-077-000-0000	4X6 POSTCARDS	18.98	18.98
462424	03/28/19	33451	GENUINE PARTS COMPANY, INC.	94951 P	G	11-271-5730-003-000-0000	RELINED SHOE KIT/OIL SEAL	467.58	467.58
462425	03/28/19	33524	SUNNI MARIE COX		G	11-293-4910-014-000-0000	TRAINER BOYS/GIRLS BB	600.00	600.00
462426	03/28/19	33524	SUNNI MARIE COX	95462 P	G	11-213-3130-048-196-2024	3/11-22/19 65 HRS FTK NURSE	877.50	877.50
462427	03/28/19	33596	DO NOT USE NASCO	95556 P	G	11-113-5110-014-000-0000	METER CONDUCTIVITY	46.32	
				95556 P	G	11-113-5110-014-000-0000	CHECK # 462427 VOIDED	(46.32)	0.00
462428	03/28/19	33999	NATIONAL VISION		G	12-451-2400-000-000-0000	APR 2019 NVA VISIONS INS.	701.90	
					G	12-461-5000-000-000-0000	APR 2019 OPTICAL INS PAY	1,613.58	2,315.48
462429	03/28/19	35649	PERFECTION BAKERIES, INC. D/B/A	95296 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	175.53	
				95296 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	126.23	
				95296 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	36.01	
				95296 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	99.76	437.53
462430	03/28/19	35653	PERFORMANCE ENGINEERING	96189 P	G	11-261-5995-004-000-0000	GAS VALVE 3/4	389.60	
				96189 P	G	11-261-5995-004-000-0000	TRAY/MAN W/O BURNERS	2,114.32	
				96189 P	G	11-261-5995-004-000-0000	PILOT NATURAL/RELAY	424.80	2,928.72
462431	03/28/19	35840	PITNEY BOWES INC	95248 P	G	11-257-3430-008-000-0000	POSTAGE METER REFILL	3,025.00	3,025.00
462432	03/28/19	35855	PITTSBURGH PAINTS	95337 P	G	11-261-5995-004-000-0000	PITT-TECH PLUS SG BLK	189.75	189.75
462433	03/28/19	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	190.91	190.91
462434	03/28/19	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	22.08	22.08
462435	03/28/19	36450	THE POSITIVITY PROJECT	95823 C	F	01-221-3220-078-000-3069	P2 TRAINING VIDEO	895.00	895.00
462436	03/28/19	36530	PRODUCTION TOOL	95042 P	G	11-127-5110-077-000-5684	24" STOOL WITH HARDBOARD	127.48	
				95042 P	G	11-127-5110-077-000-5684	SOCKET HEAD/INSERT LOCK	548.32	675.80
462437	03/28/19	37048	READ TO THEM	96245 C	F	01-111-5110-051-000-6010	ONE SCHOOL CHARLIE/CHOC FACT	2,465.75	2,465.75
462438	03/28/19	37075	REALLY GOOD STUFF, INC.	96165 C	S	62-431-0000-039-195-0000	PLAY MONEY/POCKET CHART	135.38	135.38

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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462439	03/28/19	37357	ROCHESTER 100 INC	96210 C	G	11-111-5110-034-000-0000	COMM. FOLDERS	540.00	540.00
462440	03/28/19	38440	SCHOOLMART A DIVISION OF	96244 C	G	11-112-5990-019-000-0000	EXPLORER TRACKING	1,662.50	1,662.50
462441	03/28/19	39101	SECURITY CORPORATION	96334 C	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	960.00	960.00
462442	03/28/19	39110	SECURITY ACE HARDWARE	95361 P	G	11-261-5995-004-000-0000	FLASHLIGHTS/REPAIR KIT	4.20	
				95361 P	G	11-261-5995-004-000-0000	SCREWDRIVER SET 4PC	28.08	32.28
462443	03/28/19	39785	SHRADER TIRE & OIL	94972 P	G	11-271-5710-003-000-0000	BULK CHEV URSA 15W40 CK4	1,123.40	
				94972 P	G	11-271-5710-003-000-0000	CHEV DELO ELC 50/50-BT	1,402.50	
				94972 P	G	11-271-5710-003-000-0000	STARTING FLUID	64.64	2,590.54
462444	03/28/19	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	163.12	163.12
462445	03/28/19	41825	TAYLOR SPORTSPLEX	96329 C	G	11-249-5990-014-000-0000	JUNE 6, 2019 GRADUATION	4,250.00	4,250.00
462446	03/28/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-033-000-0000	802430 19513 1/3-3/3/19	497.04	
					G	11-261-3830-034-000-0000	860100 20761 1/10-3/10/19	741.76	
					G	11-261-3830-045-000-0000	831500 20262 1/3-3/3/19	493.23	1,732.03
462447	03/28/19	42176	DETROIT SALT COMPANY LLC	96205 C	G	11-261-5995-004-000-0000	ROCK SALT	2,895.85	2,895.85
462448	03/28/19	42801	BOOMBAH, INC.	96220 C	G	11-293-5991-014-000-0000	BATTING HELMET SLEEK	559.86	559.86
462449	03/28/19	44070	BRIGHTSPARK TRAVEL, INC.	96300 C	S	62-431-0000-022-400-0000	WEST NATL JR HON SOC	2,596.00	2,596.00
462450	03/28/19	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	302.78	302.78
462451	03/28/19	46501	UNITY SCHOOL BUS PARTS, INC.	95700 P	G	11-271-5730-003-000-0000	HTR MOTOR	24.91	
				95700 P	G	11-271-5730-003-000-0000	HTR MOTORS	74.73	99.64
462452	03/28/19	47200	UNIV OF MICH-DEARBORN		G	11-113-3710-014-000-0000	A.BEILFUSS FALL-18 DUAL ENR	1,099.14	1,099.14
462454	03/28/19	47920	ABOVE & BEYOND	95879 P	F	01-271-3310-078-000-6010	BRACKEN TRANS/STUDENTS	546.00	
				95879 P	F	01-271-3310-078-000-6010	KELLER TRANS/STUDENTS	309.00	
				95879 P	F	01-271-3310-078-000-6010	CRAIN TRANS/STUDENTS	336.00	
				95879 P	F	01-271-3310-078-000-6010	HARPER-JEFFERSON	420.00	
				95879 P	F	01-271-3310-078-000-6010	JACKSON TRANS/STUDENTS	1,350.00	
				95879 P	F	01-271-3310-078-000-6010	TAYLOR/SCOTT TRANS/STUDENTS	450.00	
				95879 P	F	01-271-3310-078-000-6010	DECKER TRANS/STUDENTS	720.00	
				95879 P	F	01-271-3310-078-000-6010	BLACKLEDGE TRANS/STUDENTS	840.00	
				95879 P	F	01-271-3310-078-000-6010	VERDELL TRANS/STUDENTS	1,350.00	
				95879 P	F	01-271-3310-078-000-6010	FINCH TRANS/STUDENTS	1,888.00	
				95879 P	F	01-271-3310-078-000-6010	KING TRANS/STUDENTS	1,980.00	
				95879 P	F	01-271-3310-078-000-6010	LUNN TRANS/STUDENTS	393.00	
				95879 P	F	01-271-3310-078-000-6010	ROBINSON TRANS/STUDENTS	288.00	
				95879 P	F	01-271-3310-078-000-6010	LEE TRANS/STUDENTS	840.00	
				95879 P	F	01-271-3310-078-000-6010	GABBARD TRANS/STUDENTS	264.00	
				95879 P	F	01-271-3310-078-000-6010	REICHERT TRANS/STUDENTS	210.00	
				95879 P	F	01-271-3310-078-000-6010	MARTIN TRANS/STUDENTS	270.00	12,454.00
462455	03/28/19	49900	WAYNE RESA		F	01-221-3220-078-000-7660	B.COOK 3/8/19 HIGHSCOPE	25.00	25.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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462456	03/28/19	49900	WAYNE RESA		F	01-221-3220-078-000-7660	18-240 A.ALVERSON 1/28/19	125.00	
					F	01-221-3220-078-000-7660	18-241 L.BIDDLE 1/28/19 LITERA	125.00	
					F	01-221-3220-078-000-7660	18-237 K.BURKEY 1/28/19 LITERA	125.00	
					F	01-221-3220-078-000-7660	18-248 T.CARROLL 1/28/19	125.00	
					F	01-221-3220-078-000-7660	18-238 S.HALL 1/28/19 LITERACY	125.00	
					F	01-221-3220-078-000-7660	18-243 M.HERNANDEZ 1/28/19	125.00	
					F	01-221-3220-078-000-7660	18-239 K.NAGY 1/28/19 LITERACY	125.00	
					F	01-221-3220-078-000-7660	18-244 C.OSBORNE 1/28/19	125.00	1,000.00
462457	03/28/19	49900	WAYNE RESA	96176 C	F	01-221-3220-040-000-3409	HIGHSOPE 5/15-17/19 20-STAFF	9,500.00	
				96176 C	F	01-221-3220-040-000-3409	CHECK # 462457 VOIDED	(9,500.00)	0.00
462458	03/28/19	49900	WAYNE RESA	96255 C	G	11-232-7410-001-000-0000	18-19 TRI-COUNTY FOR PUBLIC ED	1,952.71	1,952.71
462459	03/28/19	50713	WAYNE MEDIATION CENTER	96301 C	F	01-125-3110-014-000-6010	REST CONFERENCES FEB 28, 2019	3,430.00	
				96290 C	F	01-125-3110-014-000-6010	REST CONFERENCES 10/29 TO 11/3	3,395.00	6,825.00
462460	03/28/19	51691	WEST MICHIGAN BASEBALL	96314 C	S	62-431-0000-014-578-0000	TAYLOR HIGH - School	300.96	300.96
462461	03/28/19	54560	WORLD'S FINEST CHOCOLATE,	96311 C	S	62-431-0000-022-400-0000	WEST NATL JR HON SOC	1,500.00	1,500.00
462462	03/28/19	60286	JEROME AGRUSA	96306 C	G	11-284-5984-002-000-0000	REPAIR PARTS	104.47	104.47
462463	03/28/19	60560	JENNIFER ALBERTSON		S	62-431-0000-041-195-0000	REIMB. SUPPLIES CLASSROOM	26.68	26.68
462464	03/28/19	60585	DAWN ALEF		G	11-111-2150-042-000-0000	D.ALEF 2/27/19 VISION REIMB	190.00	190.00
462465	03/28/19	60602	VIRGINIA WILLIAMS		F	01-118-3210-040-000-3409	MAR 19 MILEAGE	25.23	25.23
462466	03/28/19	60629	SAMANTHA SMITH	96264 C	F	01-215-7410-075-031-8010	DUES & FEES SPEECH	225.00	225.00
462467	03/28/19	60645	RYAN STEVENSON		G	11-113-2150-014-000-0000	DEANNA 10/23/18 VISION REIMB	160.00	160.00
462468	03/28/19	61515	THOMAS J BOLDRICK		F	01-221-3220-078-000-3069	T.BOLDRICK 3/4-6/19 NASHVILLE	61.11	61.11
462469	03/28/19	61795	BRANDI FREEBORN	95369 P	G	11-213-3130-014-196-2024	3/11-3/22/19 52HRS FTK NURSE	702.00	702.00
462470	03/28/19	62436	PATRICIA A. DELATORRE		G	11-283-3210-001-000-0000	3/8/19 MILEAGE DOT DER TRAINI	51.62	51.62
462471	03/28/19	62436	PATRICIA A. DELATORRE		G	11-283-3210-001-000-0000	3/26/19 MSBO MILEAGE HR/LR	120.64	120.64
462472	03/28/19	62869	CEASAR CRUZ		X	21-213-3210-075-011-2025	FEB 2019 MILEAGE OCCP THPT	66.76	66.76
462473	03/28/19	64769	THERESA O'REILLY	96278 C	F	01-215-7410-075-031-8010	DUES & FEES SPEECH	225.00	225.00
462474	03/28/19	65220	JAMIESON CROSSON		F	01-221-3220-078-000-3069	J.CROSSON 3/4-6/19 NASHVILLE	163.52	163.52
462475	03/28/19	65271	SUZANNE DUPREY		S	62-431-0000-041-195-0000	PBIS MATERIALS	137.26	137.26
462476	03/28/19	65273	SUZANNE EVANS		G	11-113-3210-014-000-0000	JAN 19 STAFF MILEAGE	24.88	
					G	11-113-3210-014-000-0000	FEB 19 STAFF MILEAGE	33.93	58.81
462477	03/28/19	65335	KATHLEEN GREENE		S	62-431-0000-041-195-0000	REIMB SUPPLIES CLASSROOM	25.87	25.87
462478	03/28/19	65500	KELLY FLORES	96282 C	F	01-215-7410-075-031-8010	DUES & FEES SPEECH	225.00	225.00
462479	03/28/19	65581	JUSTIN GRANT SIEGEL		G	11-293-4910-019-000-0000	CLOCK 6 HOME GAMES	150.00	150.00
462480	03/28/19	65758	GINA GADWELL		S	62-431-0000-041-195-0000	REIMB CLASSROOM SUPPLIES	102.01	102.01
462481	03/28/19	67098	NICOLE CARNES		G	11-271-7410-003-000-0000	CDL RENEWAL- REIMB	52.00	52.00
462482	03/28/19	67388	SUNSHINE HERNANDEZ		F	01-221-3220-078-000-7660	MRA 3/9-11/19 CONF	284.00	284.00
462483	03/28/19	67420	LEE MACKENZIE	96344 C	F	01-118-5110-040-000-3409	FINGER PRINTING NEW EMPLOYEE	63.00	63.00

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Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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462484	03/28/19	67884	GURPREET LOTA	96286 C	F	01-215-7410-075-031-8010	DUES & FEES SPEECH	225.00	225.00
462485	03/28/19	67884	GURPREET LOTA		G	11-215-2150-075-031-2023	G.LOTA 2/2/19 VISION REIMB	160.00	160.00
462486	03/28/19	68190	ELDIE ILANO		X	21-213-2150-075-013-2025	NIKOLAS 3/11/19 VISION REIMB	160.00	160.00
462487	03/28/19	68369	LISA RHODES		G	11-271-7410-003-000-0000	CDL RENEWAL-REIMB	52.00	52.00
462488	03/28/19	68393	LANI JAKOVAC		X	21-213-3210-075-011-2025	FEB 2019 MILEAGE OCCP THPT	94.60	94.60
462489	03/28/19	68998	HORIZON SOFTWARE	96317 C	F	01-125-3450-078-000-3069	SOFTWARE/AT RISK	230.00	230.00
462490	03/28/19	69327	MARISSA MCRAE	96283 C	F	01-215-7410-075-031-8010	DUES & FEES SPEECH	225.00	225.00
462491	03/28/19	69335	ANGELIA KINASZ		G	11-216-3210-075-041-2023	FEB 19 MILEAGE SSW	23.20	23.20
462492	03/28/19	69717	JACQUELYN LOZOWSKI		X	21-213-3210-075-011-2025	FEB 19 MILEAGE OCCP THPT	106.37	106.37
462493	03/28/19	69722	LINDA LAFFERTY		G	11-216-3210-075-041-2023	FEB 19 MILEAGE SSW	33.58	33.58
462494	03/28/19	69746	PAMELA LAKATOS		G	11-231-3220-001-000-0000	3/4-6/19 ACA. OF NASHVILLE	651.84	651.84
462495	03/28/19	71656	KIMBERLY KAMM	96265 C	F	01-215-7410-075-031-8010	DUES & FEES SPEECH	381.00	381.00
462496	03/28/19	71662	STACEY MASTERS		X	21-122-3210-075-180-2025	JAN 19 MILEAGE POHI	29.46	
					X	21-122-3210-075-180-2025	FEB 19 MILEAGE POHI	27.60	57.06
462497	03/28/19	71672	SHAWNA MAYNARD		G	11-283-3220-001-000-0000	3/12/19 MILEAGE EFFECTIVE COMM	117.60	117.60
462498	03/28/19	71674	DELTA DENTAL PLAN OF MICHIGAN		G	12-461-2000-000-000-0000	APR 2019 DENTAL INS PAYABLE	737.06	
					G	12-461-2000-000-000-0000	APR 2019 DENTAL INS PAYABLE	32,670.61	
					G	12-461-2000-000-000-0000	APR 2019 DENTAL INS PAYABLE	16,276.26	
					G	12-461-2000-000-000-0000	APR 2019 DENTAL INS PAYABLE	811.74	
					G	12-461-2000-000-000-0000	APR 2019 DENTAL INS PAYABLE	1,443.86	
					G	12-461-2000-000-000-0000	APR 2019 DENTAL INS PAYABLE	121.72	52,061.25
462499	03/28/19	71678	KELLY MCCAUSLAND		F	01-221-3220-078-000-3069	3/4-6/19 ACA. OF NASHVILLE	129.14	129.14
462500	03/28/19	71717	AMY KAPALA		F	01-221-3220-078-000-7660	A.KAPALA 3/6-8/19 MCEC	606.66	
					F	01-221-3220-078-000-7660	CHECK # 462500 VOIDED	(606.66)	0.00
462501	03/28/19	71734	AMY MCMAHON	96284 C	F	01-215-7410-075-031-8010	DUES & FEES SPEECH	225.00	225.00
462502	03/28/19	71983	KIMBERLY MILES	96277 C	F	01-215-7410-075-031-8010	DUES & FEES SPEECH	225.00	225.00
462503	03/28/19	72280	KATHLEEN MILLER		F	01-221-3220-078-000-7660	11/4-6/18 MIGOOOGLE CONF	194.36	194.36
462504	03/28/19	72303	JENNIFER LOUWERS		F	01-221-3220-078-000-3069	J.LOUWERS 3/4-6/19 NASHVILLE	71.68	71.68
462505	03/28/19	72314	MICHELLE MOOG		F	01-118-3210-040-000-3409	FEB/MAR 2019 MILEAGE	21.52	21.52
462506	03/28/19	72339	KRISTEN MORRONE	96285 C	F	01-215-7410-075-031-8010	DUES & FEES SPEECH	225.00	225.00
462507	03/28/19	72413	JOEL A. NEDZLEK	96341 C	S	62-431-0000-014-900-0000	TAYLOR HI PEPSI	300.00	300.00
462508	03/28/19	72417	ASSET ACCEPTANCE		G	12-451-1510-000-000-0000	101530 GARNISH/LEVY/CHP 13	169.31	169.31
462509	03/28/19	72870	RESEARCH WAY LLC DBA	96324 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	528.49	528.49
462510	03/28/19	74415	AMAL BAKRI AND FOUAD BAZZI	96307 C	X	21-122-4910-075-193-2026	ASD/CBI Fld Trip Adm	112.00	112.00
462511	03/28/19	74465	JANICE K ROKITA		X	21-213-3210-075-015-2025	FEB 19 MILEAGE NURSE	14.96	14.96
462512	03/28/19	74592	LINDSAY FREEMAN		G	11-261-5990-004-000-9700	CELL PHONE STOLEN	200.00	200.00
462513	03/28/19	74883	RICHELLE SCHOENHERR		X	21-213-3210-075-011-2025	FEB 2019 MILEAGE OCCP THPT	198.07	198.07
462514	03/28/19	74913	STEVEN ALAN SOWATSKY		G	11-293-4910-014-000-9320	3/27/19 REF THS G SOCCER	55.00	55.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
462515	03/28/19	74997	MELISSA SKOPCZYNSKI		F	01-221-3220-078-000-7660	3/4-6/19 ACA. OF NASHVILLE	54.70	54.70
462516	03/28/19	75007	MELISSA SURMA	96275 C	F	01-215-7410-075-031-8010	DUES & FEES SPEECH	225.00	225.00
462517	03/28/19	75623	JODI THOMAS		G	11-293-4910-014-000-0000	TICKET 10-9TH, 11-JV, 2-VAR	420.00	420.00
462518	03/28/19	75876	DEAN TRANSPORTATION	95347 P	G	11-271-3195-003-000-0000	FEB. 2019 Contracted EE Transp	9,401.50	9,401.50
462519	03/28/19	75883	JANE THEISEN	96287 C	F	01-215-7410-075-031-8010	DUES & FEES SPEECH	225.00	225.00
462520	03/28/19	76483	PATRICK MURPHY		G	11-214-3210-075-021-2023	JAN,FEB,1/2 MAR 19 MLG SCH PHY	34.45	34.45
462521	03/28/19	77136	ANDREA VANSADIA		F	01-214-3210-075-021-8010	MAR 2019 MILEAGE PSYCH	24.19	24.19
462522	03/28/19	77200	LYNN OVERBY		S	62-431-0000-051-575-0000	APRIL CANDY GRAMS	8.00	
					S	62-431-0000-051-575-0000	FIELD DAY SUPPLIES	48.47	56.47
462523	03/28/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	198.90	198.90
462524	03/28/19	78223	STEPHEN WEATHERHOLT		G	11-219-3210-075-074-2023	FEB 4, 11/2019 MILEAGE HOMEBOU	7.66	7.66
462525	03/28/19	78231	ERRIN MARIE WELLS		G	11-219-3210-075-074-2023	FEB 2019 MILEAGE HOMEBOUND	170.75	
					G	11-219-3210-075-074-2023	JAN 2019 MILEAGE HOMEBOUND	117.91	288.66
462526	03/28/19	78351	TIERNEY BROTHERS, INC.	96235 C	G	11-127-3450-077-000-0000	CROSSWDISEDU-ACER	405.00	
				95927 C	G	11-241-5990-014-000-0000	RELOCATE CLEVERTOUCH	1,317.50	1,722.50
462527	03/28/19	78485	ROBIN WINCHESTER	96293 C	F	01-215-7410-075-031-8010	DUES & FEES SPEECH	225.00	225.00
462528	03/28/19	78810	JOANN FARMER	96276 C	S	62-431-0000-022-032-0000	WEST 2019 STATE BAND/ORCH	205.00	205.00
462529	03/28/19	78810	JOANN FARMER		G	11-283-7412-001-000-0000	CC-YPY150524930 PROFESSIONAL	160.00	160.00
462530	03/28/19	78840	ISAAC YATES		S	62-431-0000-001-293-0000	4 GAMES (REFEREE)	48.00	48.00
462531	03/28/19	78950	JANICE YAGOOBIAN	95902 C	G	11-113-5110-014-000-0000	FOOD ARTS SUPPLIES-ADV	1,000.00	1,000.00
462532	03/28/19	MSC02	MICHAEL BARTOLOTTA		G	12-101-1000-000-000-0000	MICHAEL BARTOLOTTA	220.41	220.41
462533	04/11/19	00058	AARON D. COX (P69346)		G	12-451-1510-000-000-0000	103444 GARNISH/LEVY/CHP 13	275.09	275.09
462534	04/11/19	01127	ACCUTRAIN CORPORATION	96332 C	G	11-111-5210-048-000-0000	GIVE EM FIVE K-6	121.80	121.80
462535	04/11/19	01132	ACCO BRANDS CORPORATION	96364 C	G	11-222-5990-022-000-0000	MISC. LIB SUP - WEST	374.88	374.88
462536	04/11/19	02700	AIR COMPRESSOR ENERGY	95600 P	G	11-261-5995-004-000-0000	REGULATOR PRESSURE GAUGE	82.93	
				96016 P	G	11-261-5995-004-000-0000	WATTS AUTO DRAIN	323.82	406.75
462537	04/11/19	03760	ALRO STEEL CORPORATION	95041 P	G	11-127-5990-077-000-5684	WALL/EXT ALUM/BRASS	1,594.41	1,594.41
462538	04/11/19	04194	AMERICAN FAMILY LIFE		G	12-451-2100-000-000-0000	FEB 2019 AFLAC PRE-TAX	2,249.40	
					G	12-451-2200-000-000-0000	FEB 2019 AFLAC POST TAX	2,203.68	4,453.08
462539	04/11/19	06618	AUTOZONE STORES, LLC	94942 P	G	11-271-5790-003-000-0000	ANTIFREEZE/WASHER FLUID	669.97	669.97
462540	04/11/19	06630	AVENTRIC TECHNOLOGIES, LLC	96288 C	G	11-252-5990-001-000-0000	DEFIBTECH ELECTRODES/BATTERY	63.00	63.00
462541	04/11/19	10150	C3 BUSINESS COMMUNICATION	96049 P	G	11-271-4130-003-000-0000	REPAIR ICOM MOBIL RADIO	160.75	160.75
462542	04/11/19	10326	CANON FINANCIAL SERVICES, INC.	95127 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	590.00	590.00
462543	04/11/19	10741	CAREER SAFE ONLINE	96333 C	G	11-127-5990-077-000-5944	OSHA 10 HOUR COURSE	1,250.00	1,250.00
462544	04/11/19	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,800.91	1,800.91
462545	04/11/19	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
462546	04/11/19	11771	CHILD SUPPORT PAYMENT		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	263.71	263.71
462547	04/11/19	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	167.40	167.40

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
462548	04/11/19	13795	CROWN TROPHY	95246 P	G	11-293-5990-000-000-0000	BB MEDAL'S AND TROPHY	291.50	291.50
462549	04/11/19	13920	DTE ENERGY (GAS)		G	11-261-5510-034-000-0000	910021500376 MAR-APR 2019	1,940.37	1,940.37
462550	04/11/19	13920	DTE ENERGY (GAS)		G	11-261-5510-042-000-0000	910020835229 MAR-APR 2019	1,429.19	1,429.19
462551	04/11/19	13920	DTE ENERGY (GAS)		G	11-261-5510-041-000-0000	910021500244 MAR-APR 2019	2,075.15	2,075.15
462552	04/11/19	13920	DTE ENERGY (GAS)		G	11-261-5510-045-000-0000	910021320015 MAR-APR 2019	1,466.66	1,466.66
462553	04/11/19	13920	DTE ENERGY (GAS)		G	11-261-5510-022-000-0000	910021501663 MAR-APR 2019	5,062.86	5,062.86
462554	04/11/19	13920	DTE ENERGY (GAS)		G	11-261-5510-019-000-0000	910020060950 MAR-APR 2019	4,090.55	4,090.55
462555	04/11/19	13920	DTE ENERGY (GAS)		G	11-261-5510-039-000-0000	910021470737 MAR-APR 2019	82.06	82.06
462556	04/11/19	13920	DTE ENERGY (GAS)		G	11-261-5510-033-000-0000	910020851895 MAR-APR 2019	1,910.55	1,910.55
462557	04/11/19	13921	DTE ENERGY		G	11-261-5520-039-000-0000	910021470737 MAR-APR 2019	27.23	27.23
462558	04/11/19	13921	DTE ENERGY		G	11-261-5520-003-000-0000	910021501804 MAR-APR 2019	2,114.12	2,114.12
462559	04/11/19	13921	DTE ENERGY		G	11-261-5520-014-000-0000	910040623548 MAR/1-MAR/31/19	4,767.71	4,767.71
462560	04/11/19	16825	DOWNRIVER REFRIGERATION	96367 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	69.09	69.09
462561	04/11/19	18960	CGRKC, LLC DBA	95923 P	G	11-284-3130-001-000-0000	LENOVO N SERIES LCD	725.00	725.00
462562	04/11/19	19011	EMERALD INDUSTRIES, LLC DBA	95031 P	G	11-261-5995-004-000-0000	ACID BATTERY/SEALED	39.90	39.90
462563	04/11/19	19116	EQUIPMENT MATERIALS SALES	95009 P	G	11-261-5995-004-000-0000	ITE SIZE 1 STARTER	75.00	75.00
462564	04/11/19	19572	DETROIT CBD HOTEL, LLC DBA	96353 C	S	62-431-0000-014-070-0000	DECA HOTEL DETROIT LODG TAX	337.88	337.88
462565	04/11/19	20487	FLEETPRIDE, INC.	95925 P	G	11-271-5730-003-000-0000	FILTER, LUBE SPIN-ON	36.60	
				95925 P	G	11-271-5730-003-000-0000	4 HOLE ZYTEL HUBCAP	54.60	
				95925 P	G	11-271-5730-003-000-0000	4 HOLE ZYTEL HUBCAP	55.78	146.98
462566	04/11/19	20490	FLINN SCIENTIFIC, INC.	95560 C	G	11-113-5110-014-000-0000	DAPHNIA MAGNA, CULTURE	51.30	51.30
462567	04/11/19	20578	FRANK ODEH		G	11-293-4910-014-000-9312	3/28/19 OFF THS B BSB	55.00	55.00
462568	04/11/19	22453	GORDON FOOD SERVICE	95908 P	F	01-125-5990-022-000-6010	SNACKS FOR TUTORING	103.41	
				96047 P	G	11-127-5990-077-992-5234	CULINARY CLASS SUPPLIES	20.12	
				96155 P	G	11-292-5610-077-000-0000	CULINARY CLASS SUPPLIES	97.88	
				96155 P	G	11-292-5610-077-000-0000	CULINARY SUPPLIES	167.26	388.67
462569	04/11/19	22750	GRAINGER A DIV OF	95017 P	G	11-261-5995-004-000-0000	CLS 2 TRNSFRMR, HUB,FOOT	59.38	
				95017 P	G	11-261-5995-004-000-0000	CR-METAL BOWL KIT	(86.26)	
				96193 P	G	11-261-5995-004-000-0000	DATA CABLE RISER	1,702.40	1,675.52
462570	04/11/19	23762	HEALTH ALLIANCE PLAN OF		G	12-461-1000-000-000-0000	APRIL 2019 HEALTH INS PAYABLE	243,639.69	243,639.69
462571	04/11/19	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	MAY 2019 WAYNE CO HEALTH CHOI	479.52	959.08
462572	04/11/19	24547	HOME DEPOT	96379 C	S	62-431-0000-014-039-0000	2789--THS - CUB CADET ULTIMA Z	2,023.00	
				96379 C	S	62-431-0000-014-625-0000	2789 - THS - BOYS TRACK	576.00	2,599.00
462573	04/11/19	24547	HOME DEPOT	95854 C	G	11-127-5110-077-993-5404	9240 QEP24MANCTR	98.97	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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				94932 P	G	11-261-5995-004-000-0000	2780 HEX NIPPLE/BRASS COUPLING	7.54	
				94932 P	G	11-261-5995-004-000-0000	2780 CM3 CORDMATE CHANNEL	15.97	122.48
462574	04/11/19	26000	INTERKAL LLC	95906 C	G	11-261-5995-004-000-0000	GEARMOTOR W/BRAKE	536.43	536.43
462575	04/11/19	26449	JOHN B. OROZCO		G	11-293-4910-014-000-9320	3/27/19 JV/VAR OFF THS G SOCC	90.00	90.00
462576	04/11/19	26449	JOHN B. OROZCO		G	11-293-4910-014-000-9320	4/22/19 JV/VAR OFF THS G SOCC	90.00	90.00
462577	04/11/19	26495	JOHNSTONE SUPPLY OF DETROIT	95786 P	G	11-261-5995-004-000-0000	FERRULE BRASS COMPRESSION	12.40	12.40
462578	04/11/19	26592	K & S MECHANICAL SERVICES LLC	96357 C	S	62-431-0000-040-000-3409	JOHNSON GSRP PRESCHO	250.00	250.00
462579	04/11/19	26636	KANIKA JONES		G	11-214-3210-075-021-2023	MAR 2019 MILEAGE SCH PHYSC	22.16	22.16
462580	04/11/19	26703	MELANIE BAKER		X	21-213-3210-075-011-2025	MAR 2019 MILEAGE OCCP THPT	72.62	72.62
462581	04/11/19	27790	LAKESHORE LEARNING	96185 C	S	62-431-0000-039-195-0000	READING/MATH/NONFICTION	108.46	
				96185 C	S	62-431-0000-039-195-0000	STNDRD MATH PRAC CRDS	11.99	120.45
462582	04/11/19	28300	LIBERTY PLUMBING	96190 P	G	11-261-5995-004-000-0000	PRESSURE RELIEF VALVE	39.67	
				96190 P	G	11-261-5995-004-000-0000	WOODFORD VALVE RUBB	11.82	
				96190 P	G	11-261-5995-004-000-0000	WATER FILTER	295.00	
				96190 P	G	11-261-5995-004-000-0000	GAS COCK VALVE	20.65	367.14
462583	04/11/19	28886	LOWER HURON SUPPLY CO	96279 C	G	11-261-5990-018-000-0000	LINERS	202.50	
				96259 C	G	11-261-5990-041-000-0000	LINER/GLOVES	285.82	
				96331 C	G	11-261-5990-042-000-0000	TOWEL/WYPALL/FOAMY BURST	735.64	
				96330 C	G	11-261-5990-044-000-0000	WYPALL/LINER/WET MOP	1,018.34	
				96281 C	G	11-261-5990-045-000-0000	TISSUE/FRUITBURST/GLOVES	279.94	
				94993 P	G	11-261-5995-004-000-0000	GASKET/SOLENOID/BLADE	510.84	3,033.08
462584	04/11/19	29575	MADISON ELECTRIC COMPANY	95022 P	G	11-261-5995-004-000-0000	BRIDLE RING	137.98	137.98
462585	04/11/19	30956	METRO DETROIT BUREAU		G	11-232-3220-001-000-0000	WILLIAMS/DELATORRE/MARSHALL	105.00	105.00
462586	04/11/19	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,538.61	1,538.61
462587	04/11/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	136.23	136.23
462588	04/11/19	32429	MSBO - SUITE 200		G	11-283-3220-001-000-0000	P.DELATORRE 5/1-2/19 18-423	320.00	320.00
462591	04/11/19	32435	MICHIGAN SCHOOLS		G	11-261-5520-001-000-0000	ELEC-UTILS BD OFFICE	1,298.44	
					G	11-261-5520-002-000-0000	ELEC-UTILS PRC	522.75	
					G	11-261-5520-012-000-0000	ELEC-UTILS KENNEDY	2,601.51	
					G	11-261-5520-014-000-0000	ELEC-UTILS TAYLOR HIGH	14,409.34	
					G	11-261-5520-018-000-0000	ELEC-UTILS 6TH GRADE	1,378.67	
					G	11-261-5520-019-000-0000	ELEC-UTILS HOOVER	4,775.93	
					G	11-261-5520-022-000-0000	ELEC-UTILS WEST	3,521.43	
					G	11-261-5520-033-000-0000	ELEC-UTILS EUREKADAL	1,246.72	
					G	11-261-5520-034-000-0000	ELEC-UTILS EUR HGTS	1,329.98	
					G	11-261-5520-035-000-0000	ELEC-UTILS WAREING	443.26	
					G	11-261-5520-037-000-0000	ELEC-UTILS FISCHER	407.49	
					G	11-261-5520-039-000-0000	ELEC-UTILS HOLLAND	1,534.51	



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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					G	11-261-5520-040-000-0000	ELEC-UTILS JOHNSON	906.36	
					G	11-261-5520-041-000-0000	ELEC-UTILS KINYON	1,233.90	
					G	11-261-5520-042-000-0000	ELEC-UTILS MCDOWELL	1,685.66	
					G	11-261-5520-044-000-0000	ELEC-UTILS MOODY	1,751.42	
					G	11-261-5520-045-000-0000	ELEC-UTILS MYERS	2,820.79	
					G	11-261-5520-046-000-0000	ELECTRIC UTILS	662.36	
					G	11-261-5520-048-000-0000	ELEC-UTILS RANDALL	1,884.54	
					G	11-261-5520-051-000-0000	ELEC-UTILS TAYLOR PK	1,616.45	
					G	11-261-5520-061-000-0000	ELEC-UTILS BD ANNEX	1,991.61	
					G	11-261-5520-077-000-0000	ELEC-UTILS CAREER CT	3,147.50	51,170.62
462592	04/11/19	33144	MONROE SPORTS VARSITY	96078 P	S	62-431-0000-077-400-0000	JROTC T-SHIRTS	330.00	330.00
462593	04/11/19	33390	NOBLE PEST CONTROL A DIV OF	95261 P	G	11-261-4910-000-000-0000	MARCH 2019 PEST CONTROL	525.00	525.00
462594	04/11/19	33524	SUNNI MARIE COX	95462 P	G	11-213-3130-048-196-2024	3/25-4/5/19 26.5 HRS FTK NURSE	357.75	357.75
462595	04/11/19	33794	NASCO EDUCATION LLC	95556	G	11-113-5110-014-000-0000	OWL PELLETS/HOT PLATE	46.32	46.32
462596	04/11/19	34501	OCCMED CONNECT, LLC	96044 P	G	11-271-3190-003-000-0000	DOT PHYSICALS	325.00	
				96043 P	G	11-271-3191-003-000-0000	DRUG SCREEN	275.00	600.00
462597	04/11/19	34907	PARKWAY SERVICES, INC.	95247 P	G	11-293-4220-014-000-0000	TOILET/SERVICE INTERVAL	300.00	
				95247 P	G	11-293-4220-014-000-0000	TOILET/SANITIZER SERVICE	500.00	800.00
462598	04/11/19	35649	PERFECTION BAKERIES, INC. D/B/A	95296 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	92.76	
				95296 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	111.40	
				95296 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	39.72	
				95296 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	74.08	
				95296 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	88.26	406.22
462599	04/11/19	35890	POCKET NURSE ENTERPRISES,	95291 C	G	11-127-5110-077-992-5804	CUFF/ALCOHOL/BANDAGE	446.12	446.12
462600	04/11/19	36230	PRAXAIR DISTRIBUTION	95591 P	G	11-127-5110-077-000-5664	STARGON STEEL/CYLINDER RENT	193.40	193.40
462601	04/11/19	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	189.69	189.69
462602	04/11/19	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	117.04	117.04
462603	04/11/19	36530	PRODUCTION TOOL	95042 P	G	11-127-5110-077-000-5684	3" SWIVEL CASTER	156.94	156.94
462604	04/11/19	36709	PROTRAININGS, LLC	95220 C	G	11-127-5110-077-992-5804	PROBLOODBORNE CERT	328.35	328.35
462605	04/11/19	36885	RKA PETROLEUM COMPANIES, INC.	96318 P	G	11-271-5710-003-000-0000	GAS OIL GREASE	16,401.48	16,401.48
462606	04/11/19	36893	R & W TOP NOTCH CONCRETE	96212 C	G	11-456-6220-073-000-0000	CATCH BASIN REPAIR	2,200.00	2,200.00
462607	04/11/19	37414	ROVIN CERAMICS	96239 C	G	11-113-5110-014-000-0000	WHITE GROG/TERACOTTA	455.50	455.50
462608	04/11/19	37899	SANTANDER LEASING, LLC A DIV	96366 C	G	11-511-7160-000-000-0000	BUS LOAN REDEMPTION	27,168.00	27,168.00
462609	04/11/19	38469	SCHOOL SPECIALTY, INC./	96164 C	G	11-113-5110-014-000-0000	PAINT/CANVAS	413.93	413.93
462610	04/11/19	39110	SECURITY ACE HARDWARE	95361 P	G	11-261-5995-004-000-0000	FASTENERS	0.85	
				95361 P	G	11-261-5995-004-000-0000	BINIO/WINDEX	82.68	
				95361 P	G	11-261-5995-004-000-0000	FASTENERS/DRILL BIT	14.16	
				95361 P	G	11-261-5995-004-000-0000	SPRYPNT ACE GLS BLACK	7.18	104.87

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
462611	04/11/19	39785	SHRADER TIRE & OIL	94972 P	G	11-271-5710-003-000-0000	CRC NONCH BRKLEN	173.31	173.31
462612	04/11/19	40635	SPORTDECALS/SPORTS & SPIRIT		S	62-431-0000-000-293-0000	ARM 5609 SOFTBALL HELMET	109.75	109.75
462613	04/11/19	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	158.98	158.98
462614	04/11/19	41500	TAYLOR FEDERATION		S	62-431-0000-001-435-0000	HCC REIMB GIFT CARDS SYBELLA	57.90	57.90
462615	04/11/19	41621	TAYLOR MEADOWS	96381 C	F	01-113-5990-016-000-3069	William D. Ford Banquet Center	200.00	200.00
462616	04/11/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-019-000-0000	150090 4358 1/24-3/24/19	2,341.06	
					G	11-261-3830-035-000-0000	211350 4832 1/24-3/24/19	104.20	
					G	11-261-3830-037-000-0000	200030 4629 1/24-3/24/19	49.10	
					G	11-261-3830-040-000-0000	320930 10910 1/31-3/31/19	1,717.06	
					G	11-261-3830-044-000-0000	320920 10909 1/31-3/31/19	450.81	
					G	11-261-3830-046-000-0000	264660 7463 1/31-3/31/19	60.63	
					G	11-261-3830-051-000-0000	044940 1131 1/17-3/17/19	912.06	5,634.92
462617	04/11/19	44220	TREMCO, INC.	94990 P	G	11-456-6220-073-000-0000	HOLLAND PATCH & REPAIR	1,446.71	
				96327 P	G	11-456-6220-073-000-0000	WEST PATCH & REPAIR	2,397.05	3,843.76
462618	04/11/19	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	241.46	241.46
462619	04/11/19	46501	UNITY SCHOOL BUS PARTS, INC.	95700 P	G	11-271-5730-003-000-0000	SAFETY CROSS/ARM	385.72	
				95700 P	G	11-271-5730-003-000-0000	MINI HAWKEYE STUD MOUNT	113.25	498.97
462620	04/11/19	47427	US BANK NATIONAL ASSOCIATION	95146 P	G	11-259-4220-000-000-0000	4/21/19 RENTALS - COPIERS	355.57	
				95149 P	G	11-259-4220-000-000-0000	3/30-4/30/19 RENTALS - COPIERS	9,133.00	
				95148 P	G	11-259-4220-000-000-0000	3/30-4/30/19 RENTALS - COPIERS	250.83	
				95147 P	G	11-259-4220-000-000-0000	3/30-4/30/19 RENTALS - COPIERS	6,615.30	16,354.70
462621	04/11/19	47950	VARITRONICS, LLC	96268 C	G	11-127-5110-014-000-5104	PERFECTA INK	330.54	330.54
462622	04/11/19	48111	CELLCO PARTNERSHIP D/B/A		G	11-261-3410-001-000-0000	2/24-3/23/19 BOARD OFFICE	56.05	
					G	11-261-3410-002-000-0000	2/24-3/23/19 PRC	170.31	
					G	11-261-3410-003-000-0000	2/24-3/23/19 TRANSP	31.28	
					G	11-261-3410-004-000-0000	2/24-3/23/19 FOOD SRV	31.28	
					G	11-261-3410-012-000-0000	2/24-3/23/19 KENNEDY	50.79	
					G	11-261-3410-046-000-0000	2/24-3/23/19 UTILITY/PINE	358.13	
					G	11-261-3410-061-000-0000	2/24-3/23/19 BOARD ANNEX	30.67	728.51
462623	04/11/19	49900	WAYNE RESA		F	01-221-3220-078-000-7660	18-415 M.KLEINOW LEARNING CULT	25.00	
					F	01-221-3220-078-000-7660	18-21 C.SMITH ACTIVE LEARNING	25.00	50.00
462624	04/11/19	50205	WAYNE COUNTY DEPT OF	96363 C	C	21-297-4120-000-962-0000	12 LICENSE RENEWALS ENDING 4/3	3,870.00	3,870.00
462625	04/11/19	50206	WAYNE COUNTY HEALTH DEPT	95211 P	G	11-127-7410-077-992-5234	FOOD SRV APP 4/30/2020	354.00	354.00
462626	04/11/19	52797	WIDOPENWEST FINANCE, LLC	95170 P	G	11-231-5910-001-000-0000	3/11-4/10 SERVICE	4.26	4.26
462627	04/11/19	60286	JEROME AGRUSA		G	11-284-3210-002-000-0000	MAR 2019 MILEAGE	55.68	55.68
462628	04/11/19	60612	COLLEEN AMPEZZAN		S	62-431-0000-077-600-0000	REIMB CC PAES PROGRAM	45.00	45.00
462629	04/11/19	60612	COLLEEN AMPEZZAN		F	01-221-3220-078-000-3069	3/11-13/19 MI TRANSITION SERVI	539.68	539.68
462630	04/11/19	60966	VERITIV OPERATING COMPANY	96187 C	G	12-171-0000-000-000-0000	8-1/2X11 PAPER	23,016.00	23,016.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
462631	04/11/19	61040	DANIEL BESK		G	11-293-4910-014-000-9320	4/15/19 JV/VAR OFF THS G SOCC	90.00	90.00
462632	04/11/19	61795	BRANDI FREEBORN	95369 P	G	11-213-3130-014-196-2024	3/25-4/5/19 26.5 HRS FTK NURSE	357.75	357.75
462633	04/11/19	64382	KARI NAGY		F	01-221-3210-078-000-6010	FEB/MAR 2019 MILEAGE	51.62	51.62
462634	04/11/19	65215	JAMIE EILOLA		F	01-221-3220-078-000-3069	MI TRANSITIONAL CONF 3/11-13/1	197.08	197.08
462635	04/11/19	65271	SUZANNE DUPREY		S	62-431-0000-041-195-0000	REIMB PBIS MATERIALS- GFS	62.93	62.93
462636	04/11/19	66002	MARJORIE GRIMMETT DICKERSON		G	11-293-4910-014-000-9315	4/9/19 OFF THS TRACK	75.00	75.00
462637	04/11/19	66225	EMILY BALSIS		F	01-221-3210-078-000-7660	SEPT/OCT/NOV 18 MILEAGE	65.13	
					F	01-221-3220-078-000-7660	DEC/FEB/19 CONF/WKSHP	18.00	83.13
462638	04/11/19	66838	JOHN HARDING		G	11-284-3210-002-000-0000	3/1-3/14/19 STF MILEAGE	129.34	
					G	11-284-3210-002-000-0000	3/15-3/26/19 STF MILEAGE	127.02	
					G	11-284-3210-002-000-0000	3/26-3/29/19 STF MILEAGE	46.40	302.76
462639	04/11/19	67388	SUNSHINE HERNANDEZ		F	01-221-3220-078-000-7660	MRA CONF 3/9-3/11/19 FINAL	908.35	908.35
462640	04/11/19	67668	MCMASTER-CARR SUPPLY	96162 P	S	62-431-0000-077-805-0000	TWO-TIP BALL-END T-HANDLE KEY	59.46	
				96162 P	S	62-431-0000-077-805-0000	PLUGS/RIVET NUT/DRILL BIT	149.53	208.99
462641	04/11/19	67884	GURPREET LOTA		X	21-215-3210-075-031-2025	MAR 2019 MILEAGE SPEECH	13.11	13.11
462642	04/11/19	68190	ELDIE ILANO		X	21-213-3210-075-013-2025	MAR 2019 MILEAGE PSY THPT	112.17	112.17
462643	04/11/19	68410	LARRY J. ANDERSON		G	11-293-4910-014-000-9312	3/28/19 OFF THS B BSB	55.00	55.00
462644	04/11/19	68942	JILLIAN LIVINGSTONE		F	01-221-3220-078-000-7660	MCEC 3/6-8/19 AMWAY GRAND	495.84	495.84
462645	04/11/19	69325	CATHY KEVRA		G	11-127-7911-077-000-5804	HOSA 3/20-3/22/19 LEADER	169.90	169.90
462646	04/11/19	69358	MICHAEL KISELIS		S	62-431-0000-000-293-0000	AFM 5608 GIRLS SOCCER	100.00	100.00
462647	04/11/19	70274	LAURA LISECKI		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
462648	04/11/19	70415	JAMES MCGUE		F	01-122-3210-075-194-8010	MAR 2019 MILEAGE	91.58	91.58
462649	04/11/19	71282	MICHELE MARSHALL		G	11-266-3210-005-000-0000	JAN/FEB/MAR 2019 MILEAGE	121.80	121.80
462650	04/11/19	71669	JOSEPH MAUDLIN		F	01-221-3220-078-000-3069	ACAD OF NASHVILLE 3/4-6/19	70.28	70.28
462651	04/11/19	71685	JACK GIRAUD		G	11-261-3210-000-000-0000	FEB 2019 STAFF MILEAGE	281.13	
					G	11-261-3210-000-000-0000	MAR 2019 STAFF MILEAGE	116.06	397.19
462652	04/11/19	71729	JERRY MCKINNIE		F	01-122-3210-075-194-8010	MAR 2019 MILEAGE	75.34	75.34
462653	04/11/19	72299	MELISSA KLEINOW		F	01-118-3210-040-000-3409	3/15/19 MILEAGE	16.76	
					F	01-118-3210-040-000-3409	3/1/19 MILEAGE	17.52	
					F	01-221-3220-078-000-7660	3/8&29/19 CONF/WRKSHP	48.02	82.30
462654	04/11/19	72328	BARRY MORANG		G	11-293-4910-014-000-9320	4/15/19 JV/VAR OFF THS G SOCC	90.00	90.00
462655	04/11/19	72339	KRISTEN MORRONE		G	11-215-3210-075-031-2023	JAN/FEB 2019 MILEAGE SPEECH	51.56	
					G	11-215-3210-075-031-2023	MAR 2019 MILEAGE SPEECH	36.31	87.87
462656	04/11/19	72356	ROBERT MURRAY	96355 C	G	11-127-5110-077-991-5404	TCHG SUP REMODELING	20.00	20.00
462657	04/11/19	72375	DENISE NACCARATO	96254 P	S	62-431-0000-077-900-0000	REIMB STUDENT OF THE MONTH	97.46	97.46
462658	04/11/19	72417	ASSET ACCEPTANCE		G	12-451-1510-000-000-0000	101530 GARNISH/LEVY/CHP 13	182.13	182.13
462659	04/11/19	72429	AJAX MATERIALS CORPORATION	94995 P	G	11-261-5995-004-000-0000	UPM COLD MIX	115.00	115.00
462660	04/11/19	72810	APRIL ADAMS		F	01-118-3210-040-000-3409	FEB-MAR 2019 MILEAGE	46.92	46.92

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
462661	04/11/19	74419	AMANDA ALVERSON		F	01-221-3220-078-000-7660	NASHVILLE 3/4-3/6/19 STUDY	53.14	53.14
462662	04/11/19	74594	KERRY MARTENIS		G	11-293-4910-014-000-9320	4/15/19 VAR REF THS G SOCCER	55.00	55.00
462663	04/11/19	74769	JOSEPH SALMASSI		G	11-293-4910-014-000-9320	3/27/19 JV/VAR OFF THS G SOCC	90.00	90.00
462664	04/11/19	75209	HOLLY NICOLE FELENCHAK		G	11-214-3210-075-021-2023	MAR 2019 MILEAGE SCH PHYSIC	17.57	17.57
462665	04/11/19	75809	LAURA SOKOL		G	11-215-3210-075-031-2023	MAR 2019 MILEAGE SPEECH	21.87	21.87
462666	04/11/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	198.90	198.90
462667	04/11/19	78283	DANIEL WILLIAMS		G	11-219-3210-075-074-2023	FEB/MAR 2019 MILEAGE	9.05	
					G	11-219-3210-075-074-2023	JAN/FEB/MAR 2019 MLG HMBND	65.77	74.82
462668	04/11/19	78284	DANIELA NILSON		G	11-214-3210-075-021-2023	MAR 2019 MILEAGE SCH PHYSIC	63.10	63.10
462669	04/11/19	78351	TIERNEY BROTHERS, INC.	95888 C	F	01-125-5990-019-000-6010	65" CLEVERTOUCH	4,014.62	
				96073 C	F	01-125-5990-022-000-6010	65" CLEVERTOUCH	4,712.00	8,726.62
462670	04/11/19	78485	ROBIN WINCHESTER		X	21-215-3210-075-031-2025	MAR 2019 MILEAGE SPEECH	7.83	7.83
462671	04/11/19	78970	MARY RITA ZALEWSKI		F	01-221-3220-014-000-6010	MI YIG LEADERSHIP 2/28-3/3	56.73	56.73
462672	04/11/19	79010	MICHELLE ZSOLCSAK		F	01-216-3210-075-041-8010	MAR 2019 MILEAGE SSW	46.34	46.34
462673	04/25/19	00058	AARON D. COX (P69346)		G	12-451-1510-000-000-0000	103444 GARNISH/LEVY/CHP 13	289.66	289.66
462674	04/25/19	03108	ALLIED, INC.	95842 C	G	11-271-4120-003-000-0000	WEAVER MODEL EC106 BUS LIFT	19,415.00	19,415.00
462675	04/25/19	03610	ALLSTATE INDUSTRIAL	95064 P	G	11-127-5110-077-000-5664	TWIST KNOT WHEEL	160.90	
				95064 P	G	11-127-5110-077-000-5664	ELECTRODE HOLDER/COLLET	548.90	709.80
462676	04/25/19	03760	ALRO STEEL CORPORATION	95063 P	G	11-127-5990-077-000-5664	FLOOR PLATE	504.93	
				95063 P	G	11-127-5990-077-000-5664	ALUM/WALL TUBING	992.58	1,497.51
462677	04/25/19	03785	AMAZON CAPITAL SERVICES, INC.	96272 C	G	11-261-5995-004-000-0000	EXIT SIGN DMAGE STOPPER	107.92	107.92
462678	04/25/19	03801	AMBU-TRANS, INC. A DIV OF	95316 P	G	11-271-3310-003-099-2023	INKSTER TO JOBRIGHTON	2,358.00	2,358.00
462679	04/25/19	03851	AMWAY GRAND PLAZA HOTEL A DIV		G	11-252-3220-001-000-0000	P.MORGAN 4/30-5/2 MSBO	928.05	928.05
462680	04/25/19	03851	AMWAY GRAND PLAZA HOTEL A DIV		G	11-283-3220-001-000-0000	P.DELATORRE 5/1-2/19 MSBO	335.80	335.80
462681	04/25/19	05210	AMSTERDAM PRINTING & LITHO	96266 C	S	62-431-0000-022-195-0000	LAUREATE ACADEMIC PLANNER	171.54	171.54
462682	04/25/19	05722	MARK ROSENTHAL DBA	96394 C	F	01-271-3310-040-000-3409	ANIMAL MAGIC 2 SHOWS	645.00	645.00
462683	04/25/19	05724	MARK STROIA		G	11-113-2150-014-000-0000	VISION REIMB 4/3/19	92.01	92.01
462684	04/25/19	05827	ARBOR INSPECTION SERVICES	96427 C	G	11-456-6220-073-000-0000	LEAKING FIRE SPRINKLER	557.00	557.00
462685	04/25/19	05830	ARBOR SCIENTIFIC A DIV OF	96372 C	G	11-113-5110-014-000-0000	WHITEBOARDS	924.00	924.00
462686	04/25/19	05845	ARCH ENVIRONMENTAL GROUP,	94941 P	G	11-271-4910-003-000-0000	PROFESSIONAL UST CLASS	412.50	412.50
462687	04/25/19	06235	ARROW UNIFORM A DIV OF	95215 P	G	11-127-5990-077-992-5234	LAUNDRY CULINARY ARTS	51.29	
				95215 P	G	11-127-5990-077-992-5234	LAUNDRY CULINARY ARTS	99.24	
				95215 P	G	11-127-5990-077-992-5234	CULINARY SUPPLIES	56.54	
				95215 P	G	11-127-5990-077-992-5234	APRN-BIB/LAUNDRY BAGS	56.54	263.61
462688	04/25/19	06336	ASHLEY MCKENZIE		S	62-431-0000-077-370-0000	CC NTHS BANQUET	200.00	200.00
462689	04/25/19	06376	ASSOC FOR SUP & CURR	96479 C	F	01-371-3220-078-000-7660	ASCD PREMIUM MEMBERSHIP	717.00	717.00
462690	04/25/19	06907	HERFF JONES, LLC DBA	96253 P	G	11-249-5990-014-000-0000	BLK GOLD TASSEL/CAP/GWN	2,546.54	
				96253 P	G	11-249-5990-014-000-0000	TAX EXEMPT	(144.14)	2,402.40

### Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
462691	04/25/19	08010	BEHLER-YOUNG COMPANY	94999	P	G 11-261-5995-004-000-0000	FILTER PLEATED	104.28	104.28
462695	04/25/19	08168	BERKSHIRE DAIRY DISTRIBUTING A	95331	P	C 21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	860.04	
				95331	P	C 21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	773.24	
				95331	P	C 21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	1,000.36	
				95331	P	C 21-297-5611-019-962-0000	MILK EXP-HOOVER	541.08	
				95331	P	C 21-297-5611-019-962-0000	MILK EXP-HOOVER	247.90	
				95331	P	C 21-297-5611-019-962-0000	MILK EXP-HOOVER	411.28	
				95331	P	C 21-297-5611-022-962-0000	MILK EXP-WEST	467.18	
				95331	P	C 21-297-5611-022-962-0000	MILK EXP-WEST	291.50	
				95331	P	C 21-297-5611-022-962-0000	MILK EXP-WEST	777.20	
				95331	P	C 21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	345.10	
				95331	P	C 21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	129.40	
				95331	P	C 21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	204.70	
				95331	P	C 21-297-5611-039-962-0000	MILK EXP-HOLLAND	247.40	
				95331	P	C 21-297-5611-039-962-0000	MILK EXP-HOLLAND	268.50	
				95331	P	C 21-297-5611-039-962-0000	MILK EXP-HOLLAND	397.80	
				95331	P	C 21-297-5611-040-962-0000	MILK - PRESCHOOL	350.66	
				95331	P	C 21-297-5611-040-962-0000	MILK - PRESCHOOL	374.39	
				95331	P	C 21-297-5611-040-962-0000	MILK - PRESCHOOL	351.29	
				95331	P	C 21-297-5611-041-962-0000	MILK EXP-KINYON	317.51	
				95331	P	C 21-297-5611-041-962-0000	MILK EXP-KINYON	284.81	
				95331	P	C 21-297-5611-041-962-0000	MILK EXP-KINYON	689.90	
				95331	P	C 21-297-5611-042-962-0000	MILK EXP-MCDOWELL	462.42	
				95331	P	C 21-297-5611-042-962-0000	MILK EXP-MCDOWELL	274.96	
				95331	P	C 21-297-5611-042-962-0000	MILK EXP-MCDOWELL	399.32	
				95331	P	C 21-297-5611-044-962-0000	MILK EXP-MOODY	236.70	
				95331	P	C 21-297-5611-044-962-0000	MILK EXP-MOODY	247.90	
				95331	P	C 21-297-5611-044-962-0000	MILK EXP-MOODY	313.20	
				95331	P	C 21-297-5611-045-962-0000	MILK EXP-MYERS	559.90	
				95331	P	C 21-297-5611-045-962-0000	MILK EXP-MYERS	473.30	
				95331	P	C 21-297-5611-045-962-0000	MILK EXP-MYERS	222.22	
				95331	P	C 21-297-5611-048-962-0000	MILK EXP-RANDALL	636.60	
				95331	P	C 21-297-5611-048-962-0000	MILK EXP-RANDALL	511.72	
				95331	P	C 21-297-5611-048-962-0000	MILK EXP-RANDALL	981.13	
				95331	P	C 21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	666.90	
				95331	P	C 21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	(10.80)	
				95331	P	C 21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	343.60	
				95331	P	C 21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	494.90	16,145.21

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
462696	04/25/19	08917	JAMES A. TIEDE		G	11-293-4910-014-000-9317	4/17/19 VAR OFF THS SB	50.00	50.00
462697	04/25/19	09956	BSN SPORTS, INC. A DIV OF	96398 C	G	11-293-5991-014-000-0000	SOCCER UNIFORMS	5,068.00	
				96399 C	G	11-293-5991-014-000-0000	TRACK UNIFORMS	2,890.00	7,958.00
462698	04/25/19	10326	CANON FINANCIAL SERVICES, INC.	95127 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	3,255.00	3,255.00
462699	04/25/19	11710	CENTURY RESOURCES INC	96415 C	S	62-431-0000-022-072-0000	CANDY FUNDRAISER	1,524.46	1,524.46
462700	04/25/19	11735	CERTIFIED ALIGNMENT &	94945 P	G	11-271-5730-003-000-0000	SHOCK BRKT RH	49.84	49.84
462701	04/25/19	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,800.91	1,800.91
462702	04/25/19	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
462703	04/25/19	11764	CHASITY KLEINSORGE		G	11-293-4910-014-000-0000	TRACK WORKER 4/9/19	25.00	25.00
462704	04/25/19	11771	CHILD SUPPORT PAYMENT		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	121.90	121.90
462705	04/25/19	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	142.40	142.40
462706	04/25/19	11900	CITY OF TAYLOR	96400 C	G	11-293-5990-014-000-0000	POLICE COVERAGE B BASKETBALL	1,256.40	1,256.40
462707	04/25/19	12324	COCHRANE SUPPLY &	95984 P	G	11-261-5995-004-000-0000	AIRHEAD NO TUBING	23.93	23.93
462708	04/25/19	12356	COLLINS & BLAHA, P.C.	96423 C	G	11-231-3170-001-000-0000	FEB 2019 LEGAL SERVICES	16,815.75	16,815.75
462709	04/25/19	13814	CULLIGAN OF ANN	96312 P	X	21-213-5991-075-015-2025	5 GALLON BW DELIVERED TRANS	51.49	
				96312 P	X	21-213-5991-075-015-2025	5 GALLON BW DELIVERED	31.19	82.68
462710	04/25/19	13823	CURRICULUM ASSOCIATES LLC	96211 C	G	11-111-5110-034-000-0000	QW EVERYDAY WRITER	320.54	320.54
462711	04/25/19	13920	DTE ENERGY (GAS)		G	11-261-5510-035-000-0000	910021500624 MAR-APR 2019	1,103.20	1,103.20
462712	04/25/19	13920	DTE ENERGY (GAS)		G	11-261-5510-040-000-0000	910021500491 MAR-APR 2019	1,641.41	1,641.41
462713	04/25/19	13920	DTE ENERGY (GAS)		G	11-261-5510-044-000-0000	910020378766 MAR-APR 2019	1,686.53	1,686.53
462714	04/25/19	13920	DTE ENERGY (GAS)		G	11-261-5510-048-000-0000	910021761481 MAR-APR 2019	3,229.94	3,229.94
462715	04/25/19	13920	DTE ENERGY (GAS)		G	11-261-5510-051-000-0000	910021778667 MAR-APR 2019	1,814.83	1,814.83
462716	04/25/19	13920	DTE ENERGY (GAS)		G	11-261-5510-037-000-0000	910021470612 MAR-APR 2019	1,288.43	1,288.43
462717	04/25/19	13920	DTE ENERGY (GAS)		G	11-261-5510-046-000-0000	910021470471 MAR-APR 2019	1,149.89	1,149.89
462718	04/25/19	13921	DTE ENERGY		G	11-261-5520-046-000-0000	910021470471 MAR-APR 2019	76.27	76.27
462719	04/25/19	13921	DTE ENERGY		G	11-261-5520-004-000-0000	910040333569 MAR-APR 2019	235.97	235.97
462720	04/25/19	14700	DEMCO	96340 C	G	11-241-5990-014-000-0000	LAMINATING FILM	204.99	204.99
462721	04/25/19	16438	DISCOUNT SCHOOL SUPPLY	96322 C	G	11-122-5110-075-191-2023	WASHABLE TEMPERA	2.99	
				96322 C	G	11-122-5110-075-191-2023	FINGERPAINT PAPER	97.69	
				96237 C	G	11-122-5110-075-191-2023	PAPER/GLUE/CRAYONS	71.73	172.41
462722	04/25/19	18099	ED MINGO		G	11-293-4910-014-000-9312	4/24/19 VAR OFF THS B BSB	55.00	55.00
462723	04/25/19	19277	ETHAN CLAY		S	62-431-0000-001-293-0000	4 GAMES REF BITTY BALL	48.00	48.00
462724	04/25/19	20487	FLEETPRIDE, INC.	95925 P	G	11-271-5730-003-000-0000	FILTER, FUEL ELEMENT	52.72	
				95925 P	G	11-271-5730-003-000-0000	CLAMP/BAND	29.94	82.66
462725	04/25/19	20490	FLINN SCIENTIFIC, INC.	95558 C	G	11-113-5110-014-000-0000	TERMITES	110.20	110.20
462726	04/25/19	20724	GALLAGHER FIRE	96428 C	G	11-456-6220-073-000-0000	GAS SMELL/TIGHTENED PLATE	105.00	
				96428 C	G	11-456-6220-073-000-0000	REPLACED VALVE	750.00	855.00
462727	04/25/19	20750	GARRET DORTON		G	11-293-4910-014-000-9312	4/9/19 9TH OFF THS B BSB	42.00	42.00

### Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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462728	04/25/19	21663	GHASSAN ELCHEIKHALI		G	11-293-4910-014-000-9320	4/22/19 VAR OFF THS G SOCCER	55.00	55.00
462729	04/25/19	22116	GLOBAL PSYCHOLOGICAL PLC	96184 P	G	11-214-3190-075-021-2023	PSYCHOLOGICAL SERVICES	504.00	
				96184 P	G	11-214-3190-075-021-2023	PSYCHOLOGICAL SERVICES	1,512.00	2,016.00
462731	04/25/19	22453	GORDON FOOD SERVICE	95976 P	F	01-125-5110-019-000-6010	TUTORING SNACKS	77.94	
				95976 P	F	01-125-5110-019-000-6010	TUTORING FOOD	39.05	
				95976 P	F	01-125-5110-019-000-6010	TUTORING SNACKS	123.88	
				95850 P	F	01-331-5110-048-000-6012	SNACKS AND JUICE	261.70	
				95850 P	F	01-331-5110-048-000-6012	FOOD FOR PARENT ENGAGEMENT	111.98	
				95850 P	F	01-331-5110-048-000-6012	SNACKS PARENT PROG SUPPLIES	89.51	
				96296 P	G	11-127-5110-077-000-0000	CULINARY FOOD SUPPLIES	124.16	
				96296 P	G	11-127-5110-077-000-0000	MISC VEGETABLES	151.26	
				96155 P	G	11-292-5610-077-000-0000	FOOD FOR CULINARY PROGRAM	137.91	
				96155 P	G	11-292-5610-077-000-0000	CULINARY SUPPLIES/FRUIT	29.15	
				96155 P	G	11-292-5610-077-000-0000	EGGS	12.00	
				96289 C	S	62-431-0000-014-578-0000	MISC SNACKS/BEVERAGES	494.62	1,653.16
462732	04/25/19	22750	GRAINGER A DIV OF	95017 P	G	11-261-5995-004-000-0000	MOTOR,PSC,1/6 HP	96.29	96.29
462733	04/25/19	23762	HEALTH ALLIANCE PLAN OF		G	12-461-1000-000-000-0000	MAY 2019 HEALTH INS	152,788.10	152,788.10
462734	04/25/19	23762	HEALTH ALLIANCE PLAN OF		G	12-461-1000-000-000-0000	MAY 2019 HEALTH INS	451,686.47	451,686.47
462735	04/25/19	23825	HELEN SOLGOT		F	01-218-3210-075-063-8010	MAR 19 MILEAGE TC/LD	24.53	24.53
462738	04/25/19	24547	HOME DEPOT	95286 P	G	11-127-5110-077-991-5404	9240 PLASTIC WOOD/HINGEPIN	12.43	
				95286 P	G	11-127-5110-077-991-5404	9240 RETURN TAX	(12.43)	
				95286 P	G	11-127-5110-077-991-5404	9240 HINGEPIN/PLASTIC WOOD	11.73	
				95286 P	G	11-127-5110-077-991-5404	9240 POCKET DOOR FRAME	94.95	
				95286 P	G	11-127-5110-077-991-5404	9240 CR DOOR CLOSER	(69.98)	
				95286 P	G	11-127-5110-077-991-5404	9240 SCREEN MOULD/PRIME	118.87	
				95286 P	G	11-127-5110-077-991-5404	9240 MACH SCREW/WALLPLATE	30.09	
				95286 P	G	11-127-5110-077-991-5404	9240 CARBIDE ROUNDING/BRUSH	121.11	
				95286 P	G	11-127-5110-077-991-5404	9240 PARTICLEBOARD	114.70	
				95286 P	G	11-127-5110-077-991-5404	9240 DIAMOND BRAID	30.70	
				95286 P	G	11-127-5110-077-991-5404	9240 DRYWALL/CEMENT BOARD	131.37	
				95286 P	G	11-127-5110-077-991-5404	9240 WIRE/PIPE/VALVE	211.21	
				96475 P	G	11-127-5110-077-993-5404	9240 MOTOR/MISC ITEMS	908.80	
				96475 P	G	11-127-5110-077-993-5404	9240 MISC CONSTRUCTION	836.32	
				94932 P	G	11-261-5995-004-000-0000	2780 RIDGID 14IN. 3 PK	199.00	
				94932 P	G	11-261-5995-004-000-0000	2780 EGALV STRUT CHANNEL	39.30	
				94932 P	G	11-261-5995-004-000-0000	2780 SHIM PK	10.90	
				94932 P	G	11-261-5995-004-000-0000	2780 CORDMATE CHANNEL	31.94	
				94932 P	G	11-261-5995-004-000-0000	2780 KLEIN-KRV WIRE STRIPR	19.97	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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				94932 P	G	11-261-5995-004-000-0000	2780 BOSCH SPADE BIT CABLE CLA	12.33	
				94932 P	G	11-261-5995-004-000-0000	2780 RDG 18V DRILL	89.00	2,942.31
462739	04/25/19	25120	HOWELL NATURE CENTER LLC	96390 C	S	62-431-0000-041-050-0000	4/16/19 KINYON CAMP	4,772.50	4,772.50
462740	04/25/19	25212	MELVYN L. HURSTON, SR.		G	11-293-4910-014-000-9317	4/23/19 JV OFF THS SB	42.00	42.00
462741	04/25/19	25212	MELVYN L. HURSTON, SR.		G	11-293-4910-014-000-9317	4/29/19 JV OFF THS SB	42.00	
					G	11-293-4910-014-000-9317	CHECK # 462741 VOIDED	(42.00)	0.00
462742	04/25/19	26495	JOHNSTONE SUPPLY OF DETROIT	95786 P	G	11-261-5995-004-000-0000	G80-321 4 HOUR FIRESTOP	18.73	
				96438 C	C	21-297-4120-000-962-0000	SPARK BOX	185.00	203.73
462743	04/25/19	26690	KELLER THOMA P.C.	96422 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	1,971.84	1,971.84
462744	04/25/19	26703	MELANIE BAKER	96457 C	X	21-213-7410-075-015-2025	LICENSE REIMB	159.10	159.10
462745	04/25/19	27788	LAKES OF TAYLOR GOLF CLUB A	96392 C	G	11-293-6420-014-000-0000	GOLF BAGS/TITLEIST	1,643.00	
				96392 C	G	11-293-6420-014-000-0000	TAX EXEMPT	(93.00)	1,550.00
462746	04/25/19	27879	LASER MFG., INC. D/B/A	95125 P	G	11-261-5995-004-000-0000	CRACKPRO 125 MELTER - RENTAL	1,004.50	
				95125 P	G	11-261-5995-004-000-0000	CRACK MASTER PARKING	776.25	1,780.75
462747	04/25/19	28886	LOWER HURON SUPPLY CO	96335 C	G	11-261-5990-014-000-0000	TOWEL/LINER/LYZER	1,524.20	
				96369 P	G	11-261-5990-040-000-0000	BOWL MOP/STRIPE/AIRLIFT	472.41	1,996.61
462748	04/25/19	29205	MCTM--MI COUNCIL OF TEACHERS	96407 C	F	01-371-3220-078-000-7660	MCTM MEMBERSHIP DUES	35.00	35.00
462749	04/25/19	29575	MADISON ELECTRIC COMPANY	95022 P	G	11-261-5995-004-000-0000	PULLER/SCR BIT	17.26	
				95022 P	G	11-261-5995-004-000-0000	CON SCR BIT	38.85	
				95022 P	G	11-261-5995-004-000-0000	120V 12 PK	51.12	107.23
462750	04/25/19	29616	MANCINO PIZZA & GRINDER	95332 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	2,371.60	
				95332 P	C	21-297-5610-019-962-0000	FOOD EXP HOOVER	1,023.30	
				95332 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	1,580.08	4,974.98
462751	04/25/19	30607	MELVINDALE N. ALLEN PARK	96419 C	F	01-271-3310-078-000-6010	TRANS/STUDENTS HOMELESS	995.00	
				96419 C	F	01-271-3310-078-000-6010	TRANS/STUDENTS - HOMELESS	1,228.50	2,223.50
462752	04/25/19	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,416.77	1,416.77
462753	04/25/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	128.83	128.83
462754	04/25/19	32527	MICHIGAN SPIRIT LLC DBA		G	11-293-7410-014-000-0000	WARREN MOTT COMP CHEER	140.00	140.00
462755	04/25/19	32935	MINUTEMAN/POWERBOSS TAY	96385 C	G	11-261-5995-004-000-0000	COURT SHIELD	47.94	
				96385 C	G	11-261-5995-004-000-0000	COURT SHIELD	15.98	63.92
462756	04/25/19	33101	BRUCE HOLLADAY	96313 P	F	01-113-5110-016-000-6010	CALCULATORS	430.31	
				95656 P	G	11-226-5990-077-000-0000	REIMB FLITIGHET 4.12.19	238.80	
				96404 C	G	11-292-5990-077-000-0000	ATBART FLATWR/TILLBRINGARE	268.03	937.14
462757	04/25/19	33144	MONROE SPORTS VARSITY	96460 C	S	62-431-0000-014-070-0000	DECA T-SHIRTS	2,240.00	2,240.00
462758	04/25/19	33451	GENUINE PARTS COMPANY, INC.	94951 P	G	11-271-5730-003-000-0000	SHOCK ABSORBER	117.16	117.16
462759	04/25/19	33524	SUNNI MARIE COX	95462 P	G	11-213-3130-048-196-2024	4/8-4/19/19 55.5 HRS	749.25	749.25
462760	04/25/19	33794	NASCO EDUCATION LLC	96297 C	G	11-113-5110-014-000-0000	TEACHER KIT	510.00	
				96298 C	G	11-113-5110-014-000-0000	BALANCE HIGHLAND	646.85	1,156.85



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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462761	04/25/19	33839	NATIONAL COUNCIL OF TEACHERS	96469 C	F	01-371-3220-078-000-7660	C.HICKMAN MEMBERSHIP	89.00	89.00
462762	04/25/19	34102	NATIONAL TECHNICAL	96450 C	S	62-431-0000-077-370-0000	STUDENT MEMBERSHIP	160.00	160.00
462763	04/25/19	34638	OLSON'S RENTALS INC.	96384 C	F	01-111-5110-051-000-6010	TABLETOP POPPER	65.00	
				96406 C	G	11-226-4220-074-000-0000	TABLES EQUIP RENTAL/LEASE	1,069.00	1,134.00
462764	04/25/19	34706	OTC BRANDS, INC.	96182 C	F	01-111-5110-045-000-6010	SUPERHERO BK MARKERS	182.87	182.87
462765	04/25/19	35645	JW PEPPER & SON INC	95112 P	S	62-431-0000-022-072-0000	BOHEMIAN RHAPSODY	345.96	345.96
462767	04/25/19	35649	PERFECTION BAKERIES, INC. D/B/A	95296 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	95.50	
				95296 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	52.36	
				95296 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	87.94	
				95296 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	86.81	
				95296 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	40.48	
				95296 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	93.54	
				95296 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	122.26	
				95296 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	55.08	
				95296 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	35.15	
				95296 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	30.03	
				95296 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	17.54	
				95296 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	27.60	
				95296 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	54.88	
				95296 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	76.76	
				95296 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	46.00	921.93
462768	04/25/19	35840	PITNEY BOWES INC	95248 P	G	11-257-3430-008-000-0000	POSTAGE EQUIPMENT/SERVICE	135.00	135.00
462769	04/25/19	36160	POWER ACQUISITION, LLC DBA	96376 P	G	11-271-5730-003-000-0000	VEHICLE SERVICE REPAIR	396.00	396.00
462770	04/25/19	36230	PRAXAIR DISTRIBUTION	95024 P	G	11-261-4290-004-000-0000	FUEL/PROPANE/ACETYLENE	350.34	
				95024 P	G	11-261-4290-004-000-0000	200LBS FUEL GAS	32.03	
				95024 P	G	11-261-4290-004-000-0000	CYLINDER RENT/HIGH PRESSURE	53.32	435.69
462771	04/25/19	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	191.12	191.12
462772	04/25/19	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	22.08	22.08
462773	04/25/19	36721	PROPANE SERVICES LLC	95200 P	G	11-284-5990-002-000-0000	LP GAS	88.10	88.10
462774	04/25/19	37131	RELIANCE STANDARD LIFE		G	12-461-4000-000-000-0000	ASW 511759 DISABILITY INS PA	776.97	776.97
462775	04/25/19	37357	ROCHESTER 100 INC	96112 C	G	11-111-5110-044-000-0000	NAVY BLUE NICKYS	135.00	135.00
462776	04/25/19	37792	SAFELITE AUTOGLASS/SERVICE	94969 P	G	11-271-5730-003-000-0000	FLAT GLASS	174.90	174.90
462777	04/25/19	37801	SAFE TRANSPORTATION LLC	96391 C	G	11-271-3310-074-000-0000	STUDENT TRANS	675.00	675.00
462778	04/25/19	38200	SCENTCO INC.	96137 C	S	62-431-0000-051-195-0000	GRAPHITE SMENCILS	292.50	292.50
462779	04/25/19	38309	SCHOLASTIC BOOK CLUB	96181 C	F	01-111-5110-045-000-6010	SUPERFUDGE BY JUDY BLUME	569.25	
				96274 C	F	01-125-5110-078-000-6010	STUDENT FOLDER/BRACELET	1,084.99	
				96274 C	F	01-125-5110-078-000-6010	LITCAMP PLUS BLUE, GREEN, RED	4,045.64	
				96370 C	S	62-431-0000-051-195-0000	SCHOLASTIC BOOK FAIR	3,360.22	9,060.10

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
462782	04/25/19	38320	SCHOLASTIC CORP/SCHOLASTIC	96121 C	F	01-111-5110-044-000-6010	ENCYCLOPEDIA BROWN	329.62	
				96121 C	F	01-111-5110-044-000-6010	MY TOOTH IS MISSING	240.00	
				96121 C	F	01-111-5110-044-000-6010	KING AND KAYLA PACK	266.00	
				96121 C	F	01-111-5110-044-000-6010	WESTING GAME	48.00	
				96121 C	F	01-111-5110-044-000-6010	CAM...DINOSAUR BONES	165.00	
				96121 C	F	01-111-5110-044-000-6010	A-Z...1:ABSENT AUTHOR	195.00	
				96111 C	G	11-111-5110-044-000-0000	MAGIC BUNNY	6.00	
				96111 C	G	11-111-5110-044-000-0000	BABY SHARK	5.00	
				96111 C	G	11-111-5110-044-000-0000	JUDY ROYAL TEA/STINK IN SPACE	11.50	
				96111 C	G	11-111-5110-044-000-0000	HAPPY ST PATS DAY	9.00	
				96111 C	G	11-111-5110-044-000-0000	MISC. BOOKS	27.25	
				96111 C	G	11-111-5110-044-000-0000	GINGERBREAD/PETE/EASTER	18.00	
				96111 C	G	11-111-5110-044-000-0000	DOG MAN/IVYBEAN/OWL	19.50	
				96111 C	G	11-111-5110-044-000-0000	DOG DIARIES	9.00	
				96111 C	G	11-111-5110-044-000-0000	THERE..OLDLADY..CAKE	18.00	
				96111 C	G	11-111-5110-044-000-0000	CURIOUS GEORGE/HAPPY 100	32.25	
				96111 C	G	11-111-5110-044-000-0000	DRAGONS/ROBOT/SUPERPIG	15.00	
				96111 C	G	11-111-5110-044-000-0000	WISH FAIRY..CATS	7.00	
				96111 C	G	11-111-5110-044-000-0000	SIT, STAY/WHATEVER	10.00	
				96111 C	G	11-111-5110-044-000-0000	DOG DIARIES/STICK/TWISTED	28.00	
				96111 C	G	11-111-5110-044-000-0000	RAINBOW SWIRL DIARY	8.00	
				96111 C	G	11-111-5110-044-000-0000	MY WEIRD	3.00	
				96111 C	G	11-111-5110-044-000-0000	DORK DIARY/RAINBOW	25.50	
				96111 C	G	11-111-5110-044-000-0000	BIGNATE GOES BANANAS	10.50	
				96111 C	G	11-111-5110-044-000-0000	DIARY OF A FLY	8.00	
				96111 C	G	11-111-5110-044-000-0000	STICK CAT 2-PACK	7.50	
				96111 C	G	11-111-5110-044-000-0000	LOVE YOU FOREVER	6.50	1,528.12
462783	04/25/19	39110	SECURITY ACE HARDWARE	95361 P	G	11-261-5995-004-000-0000	PROPANE REFILL	50.40	
				95361 P	G	11-261-5995-004-000-0000	GREASE GUN/DUCT TAPE	39.82	90.22
462784	04/25/19	39131	SELKING INTERNATIONAL &	96377 P	G	11-271-5730-003-000-0000	ABS LIGHT-DIAGNOSE/TOWING	2,485.20	
				96377 P	G	11-271-5730-003-000-0000	BULK DEF FLUID	73.70	
				96377 P	G	11-271-5730-003-000-0000	BULK DEF FLUID	73.70	
				96377 P	G	11-271-5730-003-000-0000	SLEEVE, FUEL/OIL	247.60	
				96377 P	G	11-271-5730-003-000-0000	NSBU KIT	110.56	
				96377 P	G	11-271-5730-003-000-0000	MOTOR/BLOWER CAGE	74.22	
				96377 P	G	11-271-5730-003-000-0000	DIAGNOSE-CHECK ENGINE LIGHT	2,270.31	5,335.29
462785	04/25/19	39401	GIFTS N THINGS, INC.	96342 C	S	62-431-0000-041-195-0000	CASE OF SMENCILS	285.00	285.00
462786	04/25/19	40760	STAPLES BUSINESS ADVANTAGE A	96359 C	G	11-252-5910-001-000-0000	XEROX STAPLES	144.91	144.91

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
462787	04/25/19	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	159.44	159.44
462788	04/25/19	41078	STERICYCLE INC	95668 C	G	11-261-4910-000-000-0000	MEDICAL WASTE-MONTHLY	33.68	33.68
462790	04/25/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-002-000-0000	540057 15449 2/14-4/14/19	40.75	
					G	11-261-3830-003-000-0000	410010 13509 2/7-4/7/19	162.36	
					G	11-261-3830-004-000-0000	540055 15447 2/14-4/14/19	14.99	
					G	11-261-3830-014-000-0000	540060 15452 2/14-4/14/19	4,554.00	
					G	11-261-3830-022-000-0000	351310 11921 2/7-4/7/19	1,176.10	
					G	11-261-3830-039-000-0000	480170 14998 2/14-4/14/19	326.02	
					G	11-261-3830-041-000-0000	350860 11875 2/7-4/7/19	622.26	
					G	11-261-3830-048-000-0000	281110 8167 1/31-3/31/19	113.50	
					G	11-261-3830-048-000-0000	281120 8168 1/31-3/31/19	1,739.96	
					G	11-261-3830-061-000-0000	410210 13537 2/7-4/7/19	628.70	
					G	11-261-3830-077-000-0000	410211 13538 2/7-4/7/19	113.50	9,492.14
462791	04/25/19	44061	TREDROC TIRE SERVICES LLC	95226 P	G	11-271-5720-003-000-0000	BDR-AS CAP/POWDER COAT WHEEL	908.80	
				95226 P	G	11-271-5720-003-000-0000	BDG BDR-AS/BRASS VALVE	582.15	1,490.95
462792	04/25/19	44425	TRI-COUNTY INTERNATIONAL	96375 P	G	11-271-5730-003-000-0000	FRONT DAMPER CRANK SEAL	36.70	
				96375 P	G	11-271-5730-003-000-0000	GASKET	374.93	
				96375 P	G	11-271-5730-003-000-0000	BRAKE MASTER CYLINDER	544.00	
				96375 P	G	11-271-5730-003-000-0000	SWITCH	61.28	
				96375 P	G	11-271-5730-003-000-0000	WOP SENSOR LOCK	112.21	
				96375 P	G	11-271-5730-003-000-0000	LOCK	5.53	
				96375 P	G	11-271-5730-003-000-0000	FUEL/FILTER/HEATER/KIT	703.44	
				96375 P	G	11-271-5730-003-000-0000	HIGH PRESSURE OIL PUMP	2,404.62	4,242.71
462793	04/25/19	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	296.17	296.17
462794	04/25/19	46501	UNITY SCHOOL BUS PARTS, INC.	95700 P	G	11-271-5730-003-000-0000	HANDLE, K/O WINDOW	174.54	174.54
462797	04/25/19	47920	ABOVE & BEYOND	95879 P	F	01-271-3310-078-000-6010	BRACKEN TRANS/STUDENTS	798.00	
				95879 P	F	01-271-3310-078-000-6010	KELLER TRANS/STUDENTS	441.00	
				95879 P	F	01-271-3310-078-000-6010	CRAIN TRANS/STUDENTS	504.00	
				95879 P	F	01-271-3310-078-000-6010	HARPER/JEFFERSON	567.00	
				95879 P	F	01-271-3310-078-000-6010	JACKSON TRANS/STUDENTS	1,800.00	
				95879 P	F	01-271-3310-078-000-6010	TAYLOR/SCOTT TRANS/STUDENTS	600.00	
				95879 P	F	01-271-3310-078-000-6010	DECKER TRANS/STUDENTS	945.00	
				95879 P	F	01-271-3310-078-000-6010	BLACKLEDGE TRANS/STUDENTS	180.00	
				95879 P	F	01-271-3310-078-000-6010	VERDELL TRANS/STUDENTS	616.00	
				95879 P	F	01-271-3310-078-000-6010	FINCH TRANS/STUDENTS	2,478.00	
				95879 P	F	01-271-3310-078-000-6010	CRUMP TRANS/STUDENTS	840.00	
				95879 P	F	01-271-3310-078-000-6010	LUNN TRANS/STUDENTS	42.00	
				95879 P	F	01-271-3310-078-000-6010	ROBINSON TRANS/STUDENTS	504.00	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95879 P	F	01-271-3310-078-000-6010	GABBARD TRANS/STUDENTS	480.00	
				95879 P	F	01-271-3310-078-000-6010	REICHERT TRANS/STUDENTS	510.00	
				95879 P	F	01-271-3310-078-000-6010	MARTIN TRANS/STUDENTS	1,800.00	
				95879 P	F	01-271-3310-078-000-6010	THOMPSON TRANS/STUDENTS	324.00	
				95879 P	F	01-271-3310-078-000-6010	HOKE TRANS/STUDENTS	540.00	
				95879 P	F	01-271-3310-078-000-6010	LEA TRANS/STUDENTS	1,260.00	
				95879 P	F	01-271-3310-078-000-6010	JONES TRANS/STUDENTS	120.00	
				95315 P	G	11-271-3310-003-099-2023	HIGHTOWER TRANSP CONT	480.00	
				95315 P	G	11-271-3310-003-099-2023	MCINTOSH TRANSP CONT CARRIER	840.00	
				95315 P	G	11-271-3310-003-099-2023	MURATALLA TRANSP CONT	1,260.00	
				95315 P	G	11-271-3310-003-099-2023	CAMPBELL TRANSP CONT CARRIER	85.00	
				95315 P	G	11-271-3310-003-099-2023	WASHINGTON TRANSP CONT	48.00	
				95315 P	G	11-271-3310-003-099-2023	REDFIELD TRANSP CONT CARRIER	36.00	18,098.00
462798	04/25/19	47975	VARSITY SPIRIT FASHIONS	96401 C	G	11-293-5990-014-000-0000	MS CHEER UNIFORMS	2,422.20	2,422.20
462799	04/25/19	49900	WAYNE RESA	95654 C	G	11-252-5910-001-000-0000	1099 FORMS	152.80	
				95671 C	G	11-252-5910-001-000-0000	W-2 FORMS/ENVELOPES	216.16	368.96
462800	04/25/19	49900	WAYNE RESA	96089 C	F	01-284-4120-078-000-3069	AUDIT SEPT 2017/4TH QUARTER	23,692.50	23,692.50
462801	04/25/19	49900	WAYNE RESA	95199 P	G	11-284-3130-001-000-0000	AT&T SWITCHED ETHERNET SR	3,985.14	3,985.14
462802	04/25/19	49900	WAYNE RESA	95636 C	G	11-284-8220-001-000-0000	AUDITED SEPT 2017 STUDENT 4TH	32,569.29	32,569.29
462803	04/25/19	49900	WAYNE RESA		F	01-221-3220-078-000-3069	18-322 J.HATFIELD 2/8/19 ESSEN	15.00	
					F	01-221-3220-078-000-3069	18-311 S.HERNANDEZ 2/8/19 ESSE	15.00	
					F	01-221-3220-078-000-3069	18-310 K.WOLNEY 2/8/19 ESSENTI	15.00	45.00
462804	04/25/19	50713	WAYNE MEDIATION CENTER	96397 C	F	01-216-3110-078-000-7530	RESTORATIVE CONF	2,922.50	2,922.50
462805	04/25/19	52063	WESTERN PSYCHOLOGICAL	96358 C	X	21-122-5992-075-180-2025	SPM MAIN CLASSROOM	129.80	129.80
462806	04/25/19	54560	WORLD'S FINEST CHOCOLATE,	96371 C	S	62-431-0000-051-195-0000	CHOCOLATE FUNDRAISER	4,295.00	4,295.00
462807	04/25/19	54910	WYANDOTTE ALARM CO	95084 P	G	11-261-4910-000-000-0000	RADIO MONITORING	150.00	
				95084 P	G	11-261-4910-000-000-0000	VISTA 15 CONTROL MOTION	395.00	545.00
462808	04/25/19	60286	JEROME AGRUSA		F	01-221-3220-078-000-7660	3/20-22/2019 MACUL	30.00	30.00
462809	04/25/19	60612	COLLEEN AMPEZZAN	96413 C	G	11-122-5990-075-194-2023	REIMB PAES SUPPLIES	162.39	162.39
462810	04/25/19	60618	ROBERT C. NAST DBA	96378 P	G	11-271-5730-003-000-0000	DIESEL PUMP SERVICE	802.80	802.80
462811	04/25/19	60644	JOHN A. SLOAN		G	11-293-4910-014-000-9312	4/18/19 JV OFF THS B BSB	47.00	47.00
462812	04/25/19	60853	CHRISTINE ROGERS		X	21-122-3220-075-180-2025	5/2&3/19 AMERICAN RED CROSS	312.00	312.00
462813	04/25/19	60950	CHRISTINE BEDDINGFIELD		F	01-218-3210-075-062-8010	MAR 19 MILEAGE	43.15	43.15
462814	04/25/19	61051	DANIEL E. HUREN		G	11-293-4910-014-000-9317	4/18/19 JV OFF THS SB	42.00	42.00
462815	04/25/19	61051	DANIEL E. HUREN		G	11-293-4910-014-000-9317	4/24/19 VAR OFF THS SB	50.00	50.00
462816	04/25/19	61210	ELIZABETH BIDDLE		F	01-221-3210-078-000-7660	FEB-MAR 2019 MILEAGE	18.79	18.79
462817	04/25/19	61487	JENNA PURCELL		G	11-111-3210-045-000-0000	MAR 2019 MILEAGE	17.46	17.46
462818	04/25/19	61795	BRANDI FREEBORN	95369 P	G	11-213-3130-014-196-2024	4/8-4/19/19 40.5 HRS FTK	546.75	546.75

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
462819	04/25/19	61856	ANGELA BUVIA		X	21-213-3210-075-011-2025	MAR 2019 MILEAGE OCCP THPT	54.29	54.29
462820	04/25/19	61957	ANDREW DOBBINS SR.		G	11-293-4910-014-000-9312	4/25/19 9TH OFF THS B BSB	42.00	42.00
462821	04/25/19	62745	JAMES COOLEY		G	11-293-4910-014-000-9312	4/15/19 JV/9TH OFF THS B BSB	89.00	89.00
462822	04/25/19	62869	CEASAR CRUZ		X	21-213-3210-075-011-2025	MAR 2019 MILEAGE OCCP THPT	135.84	135.84
462823	04/25/19	63099	FRANCISCKA STASIEWICZ		G	11-293-4910-014-000-9317	4/10/19 VAR OFF THS SB	50.00	50.00
462824	04/25/19	64501	RICHARD BALLNIK, JR.		G	11-293-4910-014-000-9317	4/10/19 VAR OFF THS SB	50.00	50.00
462825	04/25/19	64768	THERESA L. CHRETIEN		G	11-293-4910-014-000-9317	4/24/19 VAR OFF THS SB	50.00	50.00
462826	04/25/19	64775	GARY GARDNER ESQ.		G	12-451-1510-000-000-0000	104939 GARNISH/LEVY/CHP 13	30.38	30.38
462827	04/25/19	64806	TODD C. ERICKSON		G	11-293-4910-014-000-9317	3/29/19 VAR OFF THS SB	50.00	50.00
462828	04/25/19	64806	TODD C. ERICKSON		G	11-293-4910-014-000-9312	4/29/19 JV OFF THS B BSB	47.00	
					G	11-293-4910-014-000-9312	CHECK # 462828 VOIDED	(47.00)	0.00
462829	04/25/19	65273	SUZANNE EVANS		G	11-113-3210-014-000-0000	MAR 2019 STAFF MILEAGE	36.19	36.19
462830	04/25/19	65303	BOBBY HOUSTON		G	11-293-4910-014-000-9317	4/18/19 JV OFF THS SB	42.00	42.00
462831	04/25/19	65369	LISA FAVORS		G	11-293-4910-014-000-9312	04/10/19 VAR OFF THS B BSB	55.00	55.00
462832	04/25/19	65513	JOSEPH GILLIAM		G	11-284-3210-002-000-0000	FEB 2019 STF MILEAGE	100.51	
					G	11-284-3210-002-000-0000	MAR 2019 STF MILEAGE	78.76	179.27
462833	04/25/19	65573	MARY FRANCIS		F	01-125-2150-022-000-3069	VISION REIMB 4/5/19	160.00	160.00
462834	04/25/19	66002	MARJORIE GRIMMETT DICKERSON		G	11-293-4910-014-000-9315	04/23/19 THS OFF THS TRACK	75.00	75.00
462835	04/25/19	66002	MARJORIE GRIMMETT DICKERSON		G	11-293-4910-019-000-9315	4/24/19 MS QUAD OFF HOOVER TRA	90.00	90.00
462836	04/25/19	66002	MARJORIE GRIMMETT DICKERSON		G	11-293-4910-014-000-9315	4/30/19 THS OFF THS TRACK	75.00	
					G	11-293-4910-014-000-9315	CHECK # 462836 VOIDED	(75.00)	0.00
462837	04/25/19	66002	MARJORIE GRIMMETT DICKERSON		G	11-293-4910-019-000-9315	5/1/19 MS QUAD OFF HOOVER TRAC	90.00	
					G	11-293-4910-019-000-9315	CHECK # 462837 VOIDED	(90.00)	0.00
462838	04/25/19	66009	MICHELLE CONNER		X	21-213-3210-075-011-2025	MAR 2019 MILEAGE OCCP THPT	99.53	99.53
462839	04/25/19	66061	MARK J. GLAZER DBA		G	11-231-3170-001-000-0000	ARBITRATOR 4/12/19	675.00	675.00
462840	04/25/19	66229	EMILY NOEL THOMAS		G	11-293-4910-014-000-0000	TRACK WORKER 4/9/19	25.00	25.00
462841	04/25/19	66229	EMILY NOEL THOMAS		S	62-431-0000-001-293-0000	7 GAMES BOOKKPR BITTY BALL	70.00	70.00
462842	04/25/19	66750	THOMAS BERNARD HARRIS		G	11-293-4910-014-000-9312	4/15/19 JV/9TH OFF THS B BSB	89.00	89.00
462843	04/25/19	66774	MATTHEW GILES		S	62-431-0000-001-293-0000	4 GMAES REF BITTY BALL	48.00	48.00
462844	04/25/19	66801	GREKO PRINT AND IMAGING	96354 C	G	11-241-5990-014-000-0000	PRINTING	304.40	
				96362 C	G	11-241-5990-014-000-0000	ENVELOPES/PRINTING	381.15	685.55
462845	04/25/19	66817	SCOTT79 ENTERPRISES LLC	96405 C	S	62-431-0000-022-072-0000	MSVOA FESTIVAL TRAVEL	300.00	300.00
462846	04/25/19	67388	SUNSHINE HERNANDEZ		S	62-431-0000-041-195-0000	MSTEP CANDY	105.16	105.16
462847	04/25/19	67394	MARTHA WAGONER		S	62-431-0000-041-195-0000	CLASSROOM SUPPLIES	35.54	35.54
462848	04/25/19	67668	MCMaster-CARR SUPPLY	96162 P	S	62-431-0000-077-805-0000	SLIDE-SNAP DRAW LATCH	110.51	110.51
462849	04/25/19	68393	LANI JAKOVAC	96468 C	X	21-122-3115-075-180-2025	REIMB LIENSE	159.10	159.10
462850	04/25/19	68393	LANI JAKOVAC		X	21-213-3210-075-011-2025	MAR 2019 MILEAGE OCCP THPT	133.63	133.63
462851	04/25/19	68410	LARRY J. ANDERSON		G	11-293-4910-014-000-9312	4/24/19 VAR OFF THS B BSB	55.00	55.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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462853	04/25/19	68941	JILLIAN LIVINGSTONE		G	11-226-5910-075-082-2023	CERTIFIED MAIL	5.25	
					G	11-226-5910-075-082-2023	CERTIFIED MAIL	6.40	
					G	11-226-5910-075-082-2023	GAS CARD FOR TODD KENNEDY	15.00	
					G	11-226-5910-075-082-2023	CERTIFIED MAIL	5.10	
					G	11-226-5910-075-082-2023	CERTIFIED MAIL	23.67	
					G	11-226-5910-075-082-2023	CERTIFIED MAIL	15.80	
					G	11-226-5910-075-082-2023	CERTIFIED MAIL	6.70	
					G	11-226-5910-075-082-2023	KEY RINGS FOR CAB.	6.47	
					X	21-122-5992-075-180-2025	BATTERIES POHI LOCKERS	5.49	
					X	21-122-5992-075-180-2025	OT FOR POHI	19.82	
					X	21-226-5910-075-081-2026	ASD SENSORY TABLE	16.97	
					X	21-226-5910-075-081-2026	ASD SENSORY TABLE	15.97	
					X	21-226-5910-075-081-2026	ASD SENSORY RM	11.46	
					X	21-226-5910-075-081-2026	OT SUPPLY FOR TOILET	10.00	
					X	21-226-5910-075-081-2026	OT SUPPLIES	11.50	
					X	21-226-5910-075-081-2026	OT SUPPLIES	23.00	198.60
462854	04/25/19	69000	KRISTY KALSIC		G	11-111-2150-034-000-0000	KAITLYN 3/21/19 VISION REIMB	160.00	160.00
462855	04/25/19	69219	JASON MOORE		G	11-111-2150-042-000-0000	JESSICA 4/3/19 VISION REIMB	160.00	160.00
462856	04/25/19	69312	RAYFORD EVANS		G	11-293-4910-014-000-9312	4/17/19 VAR OFF THS B BSB	55.00	55.00
462857	04/25/19	69408	SANDRA KLUK	96461 C	F	01-361-5990-078-000-6010	SUPPLIES FOR GROUP	35.65	
				96462 C	S	62-431-0000-014-120-0000	REIMB SLS MEETINGS	239.52	275.17
462858	04/25/19	69464	NANNETTE KUHN		F	01-221-3220-078-000-3069	2/8/2019 ESSENTIAL INSTRUCTION	15.00	15.00
462859	04/25/19	69717	JACQUELYN LOZOWSKI		X	21-213-3210-075-011-2025	MAR 2019 MILEAGE OCCP THPT	158.28	158.28
462860	04/25/19	69722	LINDA LAFFERTY		G	11-216-2150-075-041-2023	VISION REIMB 4/15/19	160.00	
					G	11-216-2150-075-041-2023	ELLEN 4/15/19 VISION REIMB	160.00	320.00
462861	04/25/19	69722	LINDA LAFFERTY		G	11-216-3210-075-041-2023	MAR 2019 MILEAGE SSW	81.66	81.66
462862	04/25/19	70960	NORMAN WEBSTER		G	11-293-4910-014-000-9317	4/13/19 VAR DH OFF THS SB	100.00	100.00
462863	04/25/19	71190	JOYCE LAZARSKI		S	62-431-0000-041-195-0000	BUTTERFLY KITS	79.91	79.91
462864	04/25/19	71274	CHARLES A. WILLIAMS JR.		G	11-293-4910-014-000-9320	4/22/19 JV/VARS OFF THS G SOC	90.00	90.00
462865	04/25/19	71662	STACEY MASTERS		X	21-122-3210-075-180-2025	MAR 2019 MILEAGE POHI	87.58	87.58
462866	04/25/19	71693	SHAYNE HARTUNIAN		S	62-431-0000-001-293-0000	4 GAMES REF BITTY BALL	48.00	48.00
462867	04/25/19	71717	AMY KAPALA		F	01-221-3220-078-000-7660	MCEC 3/6-8/2019 A.KAPALA	252.46	252.46
462868	04/25/19	71717	AMY KAPALA		G	11-226-3210-075-082-2023	MAR 2019 MILEAGE DIRECTOR	100.98	100.98
462869	04/25/19	72280	KATHLEEN MILLER		F	01-221-3220-078-000-7660	3/8-11/2019 MICH READING	670.72	670.72
462870	04/25/19	72294	JULIA MILLER	96467 C	X	21-213-7410-075-015-2025	REIMB LICENSE	126.00	126.00
462871	04/25/19	72299	MELISSA KLEINOW		F	01-118-2150-040-000-3409	VISION REIMB 3/29/19	160.00	160.00
462872	04/25/19	72326	BARRY MARTIN		G	11-293-4910-014-000-9317	4/10/19 JV OFF THS SB	42.00	42.00
462873	04/25/19	72417	ASSET ACCEPTANCE		G	12-451-1510-000-000-0000	101530 GARNISH/LEVY/CHP 13	182.28	182.28

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
462874	04/25/19	72882	REBECCA ROWLINGS	96387 C	F	01-111-5110-051-000-6010	REIMB. POPCORN BAGS	22.99	22.99
462875	04/25/19	72884	REBECCA TAYLOR		G	11-293-4910-014-000-0000	TRACK WORKER 4/9/19	25.00	25.00
462876	04/25/19	72886	REBECCA WORTH		S	62-431-0000-041-195-0000	WALL DECALS STUDENT LAV	33.71	33.71
462877	04/25/19	72889	RICH PLACKOWSKI		G	11-293-4910-014-000-9312	4/11/19 JV OFF THS B BSB	47.00	47.00
462878	04/25/19	72910	WILLIAM THOMAS SANFILIPPO		G	11-293-4910-014-000-9317	4/13/19 VAR DH OFF THS SB	100.00	100.00
462879	04/25/19	73396	JENNIFER PHILLIPS		G	11-219-3210-075-074-2023	JAN-FEB 19 MILEAGE HOMEBOUND	65.08	
					G	11-219-3210-075-074-2023	OCT-DEC 18 MILEAGE HOMEBOUND	107.91	172.99
462880	04/25/19	73822	JULIE POSLAJKO		F	01-216-3210-075-041-8010	MAR 2019 MILEAGE SSW	66.58	66.58
462881	04/25/19	73901	LISA SAID	96382 C	F	01-111-5110-051-000-6010	REIMB ONE SCHOOL ONE BOOK	113.18	113.18
462882	04/25/19	74429	AMANDA GONZALES		G	11-216-3210-075-041-2023	MAR 2019 MILEAGE SSW	35.21	35.21
462883	04/25/19	74447	JANISE ROBINSON		X	21-122-3210-075-180-2025	MAR 2019 MILEAGE POHI	64.84	64.84
462884	04/25/19	74450	MICHELLE ROCHOWIAK		X	21-213-3210-075-011-2025	MAR 2019 MILEAGE OCCP THPT	19.14	19.14
462885	04/25/19	74465	JANICE K ROKITA		X	21-213-3210-075-015-2025	MAR 2019 MILEAGE NURSE	6.44	6.44
462886	04/25/19	74590	DEBORAH RUMOHR		S	62-431-0000-041-195-0000	REIMB FOR SAFETIES	35.69	35.69
462887	04/25/19	74591	LORI RUSH		F	01-221-3220-078-000-3069	MCAN 3/4&5/2019 LANSING	122.03	122.03
462888	04/25/19	74602	LORI RUTHRUFF	96470 C	F	01-111-5110-051-000-6010	REIMB ONE SCHOOL ONE BOOK	40.00	
				96463 C	F	01-111-5110-051-000-6010	REIMB MARCH READING	111.52	
				96471 C	F	01-111-5110-051-000-6010	FAMILY NIGHT REIMB	26.00	
				96472 C	F	01-111-5110-051-000-6010	MARCH IS READING	36.00	
				96473 C	F	01-111-5110-051-000-6010	POPCORN SUPPLIES	35.97	
				96474 C	F	01-111-5110-051-000-6010	COSTUME FOR READING MONTH	18.10	
				96383 C	F	01-111-5110-051-000-6010	REIMB SUPPLIES READING	187.94	
				96365 C	S	62-431-0000-051-900-0000	STUDENT OF MONTH BREAKFAST	12.49	468.02
462889	04/25/19	74768	KIMBERLY SANTIZ		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
462890	04/25/19	74795	DOUG SCHEER D/B/A SCHEER	96249 C	F	01-125-3110-044-000-6010	MAGIC BOOKSHELF	700.00	
				96249 C	G	11-111-5110-044-000-0000	MARCH 4, 2019	45.00	745.00
462891	04/25/19	74883	RICHELLE SCHOENHERR		X	21-213-3210-075-011-2025	MAR 2019 MILEAGE OCCP THPT	259.32	259.32
462892	04/25/19	75215	MICHAEL JOSEPH SMITH		G	11-293-4910-014-000-9317	4/10/19 JV OFF THS SB	42.00	42.00
462893	04/25/19	75225	MARCUS WILLIAMS		G	11-293-4910-014-000-9312	4/17/19 VAR OFF THS B BSB	55.00	55.00
462894	04/25/19	75670	MICHELLE NEDZLEK		G	11-113-2150-014-000-0000	VISION REIMB 4/1/19	160.00	
					G	11-113-2150-014-000-0000	CHRISTOPHER 4/1/19 VISION REIM	160.00	320.00
462895	04/25/19	75859	LAURA TETREULT		F	01-221-3220-078-000-7660	3/9-11/2019 MRA ANNUAL CONF	876.44	876.44
462896	04/25/19	75876	DEAN TRANSPORTATION	95347 P	G	11-271-3195-003-000-0000	MAR 2019 TRANSPORTATION	9,401.50	9,401.50
462897	04/25/19	77130	DANIEL VAUGHAN		G	11-219-3210-075-074-2023	MAR 2019 MILEAGE HOMEBOUND	21.34	21.34
462898	04/25/19	77150	JOHN WILEY & SONS	96374 C	X	21-122-5992-075-180-2025	GROSS MOTOR FUNCTION	104.75	
				96374 C	X	21-122-5992-075-180-2025	TAX EXEMPT	(5.36)	99.39
462899	04/25/19	77200	LYNN OVERBY		S	62-431-0000-051-575-0000	COLOR RUN SUPPLIES	26.00	
					S	62-431-0000-051-575-0000	FIELD DAY SUPPLIES	37.00	63.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
462900	04/25/19	77200	LYNN OVERBY		G	11-111-2150-051-000-0000	MICHAEL 4/7/19 VISION REIMB	74.70	74.70
462901	04/25/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	198.30	198.30
462902	04/25/19	78223	STEPHEN WEATHERHOLT		G	11-122-2150-075-110-2023	MELISSA 4/2/19 VISION REIMB	200.00	200.00
462903	04/25/19	78351	TIERNEY BROTHERS, INC.	95891	C	F 01-125-5990-014-000-6010	HP ELITEBOOKS	21,165.00	
				95889	C	F 01-261-4190-048-000-6010	REMOVE/RELOCATE	640.00	21,805.00
462904	04/25/19	78973	DOUGLAS SWANEY	96464	C	F 01-125-3450-014-000-6010	DEBATE CLUB REGISTRATION	50.00	50.00
462905	04/25/19	79010	MICHELLE ZSOLCSAK		G	11-216-2150-075-041-2023	VISION REIMB 3/29/19	160.00	160.00
462906	05/06/19	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,800.91	1,800.91
462907	05/09/19	00050	A & B LOCKSMITH	94996	P	G 11-261-5995-004-000-0000	DUPLICATE KEYS	12.50	12.50
462908	05/09/19	00058	AARON D. COX (P69346)		G	12-451-1510-000-000-0000	103444 GARNISH/LEVY/CHP 13	306.75	306.75
462909	05/09/19	03785	AMAZON CAPITAL SERVICES, INC.	96411	C	G 11-456-6220-073-000-0000	CEILING FLAT PANEL	1,539.89	1,539.89
462910	05/09/19	04194	AMERICAN FAMILY LIFE		G	12-451-2100-000-000-0000	MARCH 2019 AFLAC PRE-TAX	3,353.76	
					G	12-451-2200-000-000-0000	MARCH 2019 AFLAC POST TAX	3,281.76	6,635.52
462911	05/09/19	05798	APC STORE DBA	95250	P	G 11-261-5995-004-000-0000	MOWER/TRACTOR OIL	143.64	
				95352	P	G 11-271-5730-003-000-0000	GAS MAGNUM	180.48	
				95352	P	G 11-271-5730-003-000-0000	WIRELESS REMOTE FOR HOIST	45.99	
				95352	P	G 11-271-5730-003-000-0000	BASIC F/I TESTER	46.95	
				95352	P	G 11-271-5730-003-000-0000	GB POLY V BIT	37.29	
				95352	P	G 11-271-5730-003-000-0000	CR MEMO - WATER PUMP	(375.79)	
				95352	P	G 11-271-5730-003-000-0000	MISC BODY REPAIR SUPPLY'S	183.42	261.98
462912	05/09/19	05830	ARBOR SCIENTIFIC A DIV OF	96447	C	G 11-112-5110-019-000-0000	NEWTONIAN DEMONSTRATOR	39.61	
				96361	C	G 11-113-5110-014-000-0000	NEWTON'S APPLE	688.90	728.51
462913	05/09/19	05980	ARMSTRONG MEDICAL	96431	G	11-127-5990-077-000-0000	INST'L MISC SUPPLY	6.47	
				96431	G	11-127-5990-077-992-5804	CPR TRAINING MOUTHPIECE	154.00	160.47
462914	05/09/19	06235	ARROW UNIFORM A DIV OF	95215	P	G 11-127-5990-077-992-5234	LINEN MAINTENANCE	56.54	56.54
462915	05/09/19	06336	ASHLEY MCKENZIE		S	62-431-0000-077-370-0000	AFM 000094 BANQUET SUPPLIES	37.27	
					S	62-431-0000-077-370-0000	AFM 000095 GRAD STOLES	59.80	97.07
462916	05/09/19	06336	ASHLEY MCKENZIE		S	62-431-0000-077-370-0000	AFM 000093 NTHS ADV.	50.00	50.00
462917	05/09/19	06630	AVENTRIC TECHNOLOGIES, LLC	96459	C	G 11-112-5110-022-000-0000	DEFIBTECH ADULT	46.00	46.00
462918	05/09/19	06907	HERFF JONES, LLC DBA	96253	P	G 11-249-5990-014-000-0000	VAL/SAL MEDALS	583.30	583.30
462919	05/09/19	08010	BEHLER-YOUNG COMPANY	96350	C	C 21-297-6410-000-962-0000	NEW EQUIP \$5000+	95.95	
				96351	C	C 21-297-6410-000-962-0000	NEW EQUIP \$5000+	2,459.00	
				96351	C	C 21-297-6410-019-000-8630	Equip \$5000 + NSLP G	22,000.00	
				96350	C	C 21-297-6410-034-000-8630	Equip \$5000 + NSLP G	24,000.00	48,554.95
462922	05/09/19	08168	BERKSHIRE DAIRY DISTRIBUTING A	95331	P	C 21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	268.47	
				95331	P	C 21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	1,106.56	
				95331	P	C 21-297-5611-019-962-0000	MILK EXP-HOOVER	447.21	
				95331	P	C 21-297-5611-019-962-0000	MILK EXP-HOOVER	336.53	



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	302.30	
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	540.30	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	302.00	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	151.10	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	279.60	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	290.20	
				95331 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	326.20	
				95331 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	179.02	
				95331 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	387.32	
				95331 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	426.61	
				95331 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	387.77	
				95331 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	365.42	
				95331 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	344.90	
				95331 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	259.10	
				95331 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	588.04	
				95331 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	419.90	
				95331 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	448.10	
				95331 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	854.99	
				95331 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	(87.15)	
				95331 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	559.00	
				95331 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	322.40	9,805.89
462923	05/09/19	08850	DICK BLICK HOLDINGS INC. DBA	96454 C	G	11-112-5110-019-000-0000	WILTON 100 DVD COLOR	49.90	49.90
462924	05/09/19	08910	BOILERS CONTROLS &	95001 P	G	11-261-5995-004-000-0000	MASKA 3JE COUP INSERT	81.78	81.78
462925	05/09/19	10165	CDW GOVERNMENT INC	95076 P	G	11-284-5990-002-000-0000	TOTAL MICRO AC ADAPTER	80.00	80.00
462926	05/09/19	10326	CANON FINANCIAL SERVICES, INC.	95127 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	590.00	590.00
462927	05/09/19	11607	ADAM BROWN		S	62-431-0000-039-195-0000	REIMB ICE MACHINE REIMB	99.00	99.00
462928	05/09/19	11735	CERTIFIED ALIGNMENT &	94945 P	G	11-271-5730-003-000-0000	FRONT SPRING SHALKEL'S	342.71	342.71
462929	05/09/19	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,800.91	1,800.91
462930	05/09/19	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
462931	05/09/19	11771	CHILD SUPPORT PAYMENT		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	93.25	93.25
462932	05/09/19	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	159.93	159.93
462933	05/09/19	13735	CRISIS PREVENTION INSTITUTE,	96005 C	G	11-213-5990-001-000-0000	BLENDED LEARNING FOUNDATION	2,720.00	2,720.00
462934	05/09/19	13795	CROWN TROPHY	95246 P	G	11-293-5990-000-000-0000	CROWN CUP TENNIS	209.80	
				95246 P	G	11-293-5990-000-000-0000	TENNIS MEDALS	354.60	564.40
462935	05/09/19	13875	DIVINE CHILD HIGH SCHOOL		G	11-293-7910-014-000-9315	5/4/19 CARPENTER T/F INVITATIO	125.00	125.00
462936	05/09/19	13920	DTE ENERGY (GAS)		G	11-261-5510-022-000-0000	910021501663 APR-MAY 2019	4,381.90	4,381.90
462937	05/09/19	13920	DTE ENERGY (GAS)		G	11-261-5510-045-000-0000	910021320015 APR-MAY 2019	1,821.64	1,821.64
462938	05/09/19	13920	DTE ENERGY (GAS)		G	11-261-5510-034-000-0000	910021500376 APR-MAY 2019	1,085.98	1,085.98

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
462939	05/09/19	13920	DTE ENERGY (GAS)		G	11-261-5510-041-000-0000	910021500244 APR-MAY 2019	1,549.89	1,549.89
462940	05/09/19	13921	DTE ENERGY		G	11-261-5520-014-000-0000	910040623548 APR/1-APR/30/19	4,712.25	4,712.25
462941	05/09/19	14105	DEAF COMMUNITY	95785 C	G	11-122-3110-075-199-2023	CONTRACT SERVICES-IN	58.00	
				96466 P	G	11-122-3110-075-199-2023	CONTRACT SERVICES-IN	149.00	207.00
462942	05/09/19	16825	DOWNRIVER REFRIGERATION	95192 P	G	11-261-5995-004-000-0000	WALK IN COOLER RANDALL	366.76	366.76
462943	05/09/19	19105	ENCORE TECHNOLOGY GROUP,		G	11-261-3410-004-000-0000	APRIL 2019 PHONES MTLY CHRG	3,490.21	3,490.21
462944	05/09/19	19116	EQUIPMENT MATERIALS SALES	95009 P	G	11-261-5995-004-000-0000	VAC COIL GC437 120	40.00	
				95009 P	G	11-261-5995-004-000-0000	VOLT SIZE 0 COIL OLD STYLE	25.00	
				95009 C	G	11-261-5995-004-000-0000	ALLEN BRADLEY START STOP	20.00	
				95009 C	G	11-261-5995-004-000-0000	SQUARE D CONTACTOR COIL	20.00	105.00
462945	05/09/19	20487	FLEETPRIDE, INC.	95925 P	G	11-271-5730-003-000-0000	CLAMP STAINLESS	29.94	29.94
462946	05/09/19	20490	FLINN SCIENTIFIC, INC.	96455 C	G	11-112-5110-019-000-0000	MYSTERIOUS GLOWING BALL	183.36	
				95559 C	G	11-113-5110-014-000-0000	BROWN PLANARIA	45.65	229.01
462947	05/09/19	20500	FOLLETT SCHOOL SOLUTIONS,	96170 C	F	01-111-5110-048-000-6010	RALPH S MOUSE	25.00	25.00
462948	05/09/19	20735	GANDOL INC	96082 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	47.00	47.00
462949	05/09/19	20750	GARRET DORTON		G	11-293-4910-014-000-9312	5/9/19 9TH GRADE OFF THS B BS	42.00	
					G	11-293-4910-014-000-9312	CHECK # 462949 VOIDED	(42.00)	0.00
462950	05/09/19	21771	GIBRALTAR CARLSON		G	11-293-7910-014-000-9319	5/10/19 ENT/FEE/THS/BOY GOLF	180.00	180.00
462951	05/09/19	22116	GLOBAL PSYCHOLOGICAL PLC	96184 P	G	11-214-3190-075-021-2023	PSYCHOLOGICAL	288.00	
				96184 P	G	11-214-3190-075-021-2023	PSYCHOLOGICAL	1,728.00	2,016.00
462953	05/09/19	22453	GORDON FOOD SERVICE	96251 C	F	01-111-5110-041-000-9942	SUPPLIES - PBIS KINY	200.00	
				95976 P	F	01-125-5110-019-000-6010	TUTORING SNACKS	129.39	
				95989 P	F	01-331-5110-034-000-6010	PARENT NIGHT SUPPLIES	355.67	
				95913 P	F	01-331-5110-039-000-6010	PARENT PROG/SUPPLIES	124.08	
				96465 P	F	01-331-5110-041-000-6010	PARENT PROG/SUPPLIES	71.93	
				96257 P	F	01-331-5110-044-000-6010	PARENT INVOLVEMENT EVENT	154.44	
				96251 C	G	11-111-5110-041-000-0000	TCHG SUP-KINYON	80.58	
				96296 C	G	11-127-5110-077-000-0000	CULINARY CLASS SUPPLIES	18.60	
				96155 P	G	11-292-5610-077-000-0000	CULINARY CLASS SUPPLIES	135.36	
				96155 P	G	11-292-5610-077-000-0000	CULINARY CLASS SUPPLIES	59.13	
				96155 P	G	11-292-5610-077-000-0000	CULINARY CLASS SUPPLIES	46.13	
				95881 P	S	62-431-0000-014-050-0000	SNACK FOR PD	93.90	
				96441 C	S	62-431-0000-014-578-0000	THS - School Store SNACKS	496.37	
				95652 P	S	62-431-0000-014-900-0000	STUDENT OF THE MONTH	57.92	2,023.50
462954	05/09/19	22750	GRAINGER A DIV OF	95017 P	G	11-261-5995-004-000-0000	ABSORBENT SOCK, UNIVERSAL	71.08	
				95017 P	G	11-261-5995-004-000-0000	FULL FACE RESPIRATOR	192.45	
				95017 P	G	11-261-5995-004-000-0000	PNEUMATIC BYPASS	155.42	
				96193 P	G	11-261-5995-004-000-0000	ABSORBENT SOCK, UNIVERSAL	71.08	490.03

### Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
462955	05/09/19	23158	GROSSE ILE GOLF AND COUNTRY		G	11-293-7910-014-000-9319	5/28/19 DL POST GOLF TOURNAMEN	150.00	150.00
462956	05/09/19	23410	HOUSTON JAMES		G	11-293-4910-014-000-9312	4/9/19 9TH OFF THS B BSB	42.00	42.00
462957	05/09/19	23410	HOUSTON JAMES		G	11-293-4910-014-000-9312	4/23/19 JV OFF THS B BSB	47.00	47.00
462958	05/09/19	23410	HOUSTON JAMES		G	11-293-4910-014-000-9312	4/30/19 9TH OFF THS B BSB	42.00	42.00
462959	05/09/19	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	JUNE 2019 WAYNE CO HEALTH CHOI	479.52	959.08
462960	05/09/19	24547	HOME DEPOT	95286 P	G	11-127-5110-077-991-5404	9240 LIGHTING FIXTURE	118.07	
				96475 P	G	11-127-5110-077-993-5404	9240 TOP BEARING DADO BIT	727.97	
				96475 P	G	11-127-5110-077-993-5404	9240 CR MEMO 20VMAX NARROW	(299.00)	
				96475 P	G	11-127-5110-077-993-5404	9240 VINYL SIDING	884.72	
				96475 P	G	11-127-5110-077-993-5404	9240 20V MAX NARROW STAPLER	1,558.20	
				94932 P	G	11-261-5995-004-000-0000	2780 POWER SCRUB ELITE	148.00	
				94932 P	G	11-261-5995-004-000-0000	2780 36IN BROWN SLIDE-O	12.98	
				94932 P	G	11-261-5995-004-000-0000	BTR PRIME DOUG FIR	28.76	
				94932 P	G	11-261-5995-004-000-0000	BOX COVER FLAT BLANK	27.70	3,207.40
462961	05/09/19	25877	ICONIC CONSTRUCTION, INC. A DIV	96015 C	G	11-261-5995-004-000-0000	BACK KITCHEN DOOR	1,930.00	
				96134 C	B	41-261-4110-037-000-2017	INSTALL CEILING	14,662.00	16,592.00
462962	05/09/19	26449	JOHN B. OROZCO		G	11-293-4910-014-000-9320	5/22/19 VAR OFF THS G SOCCER	45.00	45.00
462963	05/09/19	26495	JOHNSTONE SUPPLY OF DETROIT	95786 P	G	11-261-5995-004-000-0000	COMBO CLAMP METER KIT	189.06	
				95786 P	G	11-261-5995-004-000-0000	SMOKE PIPE/TAPE DUCT	23.70	212.76
462964	05/09/19	26550	JONES SCHOOL SUPPLY COMPANY	96396 C	G	11-111-5211-048-000-0000	CUSTOM CERTIFICATE-BLUE	379.16	379.16
462965	05/09/19	26636	KANIKA JONES		G	11-216-3210-075-041-2023	APR 2019 MILEAGE SSW	26.04	26.04
462966	05/09/19	26703	MELANIE BAKER		X	21-213-3210-075-011-2025	APR 2019 MILEAGE OCCP THPT	64.79	64.79
462967	05/09/19	27790	LAKESHORE LEARNING	96453 C	G	11-112-5110-019-000-0000	SPACE WOBBLE CUSHION	33.98	33.98
462968	05/09/19	27879	LASER MFG., INC. D/B/A	95125 P	G	11-261-5995-004-000-0000	CRACKPRO 125 MELTER	1,954.50	
				95125 P	G	11-261-5995-004-000-0000	CHECK # 462968 VOIDED	(1,954.50)	0.00
462969	05/09/19	28300	LIBERTY PLUMBING	96190 P	G	11-261-5995-004-000-0000	CERAMIC TURN OPERA	208.11	
				96190 P	G	11-261-5995-004-000-0000	REGAL 110 XL	226.20	
				96280 P	G	11-261-5995-004-000-0000	75 GALLON WATER HEATER	1,114.95	1,549.26
462970	05/09/19	28321	LIFETOUCH NATIONAL SCHOOL	96389 C	S	62-431-0000-041-195-0000	EXTRA YEARBOOKS	100.00	100.00
462972	05/09/19	28886	LOWER HURON SUPPLY CO	96434 C	G	11-261-5990-014-000-0000	MAXISWEEP/GLOVES/TOWEL	1,995.43	
				96437 C	G	11-261-5990-015-000-0000	ERASER/LINER	430.74	
				96436 C	G	11-261-5990-019-000-0000	SPARTAN PEROXY/LYZER	1,087.47	
				96420 C	G	11-261-5990-022-000-0000	LINER	186.40	
				96418 C	G	11-261-5990-039-000-0000	LINER/BATH TISSUE	686.46	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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				96482	C	G 11-261-5990-042-000-0000	CUST SUP-MCDOWELL	67.50	
				96269	C	G 11-261-5990-048-000-0000	CLEANING SUPPLIES	296.14	
				96433	C	G 11-261-5990-048-000-0000	WYPALL/LINER/GLOVE	346.26	
				96435	C	G 11-261-5990-051-000-0000	LYZER/DISINF/JOHNNY MOP	141.28	
				94994	P	G 11-261-5995-004-000-0000	FOAMY FRUIT/GLOVES/PAPER	783.89	
				94994	P	G 11-261-5995-004-000-0000	BATH TISSUE/SHINELINE	613.65	
				94994	P	G 11-261-5995-004-000-0000	LINER/FLOOR PAD	449.00	
				96482	C	G 11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	40.50	
				94994	P	G 11-261-5995-004-000-0000	DUST MOP/FRUIT FOAM	739.54	
				94994	P	G 11-261-5995-004-000-0000	LINER H-1	218.60	
				94994	P	G 11-261-5995-004-000-0000	LOBBY DUST PAN/DISF.	178.29	
				94994	P	G 11-261-5995-004-000-0000	BROWN TOWEL/TISSUE/LINER	432.00	8,693.15
462973	05/09/19	29575	MADISON ELECTRIC COMPANY	95022	P	G 11-261-5995-004-000-0000	PASCRB5362	38.76	38.76
462974	05/09/19	31215	DORSEY SCHOOL OF BUSINESS,	96192	P	G 11-127-5110-077-992-5804	FA CPR AED ECARD ROSTER FEE	420.00	
				95707	P	G 11-127-5990-077-993-5804	BLS ECARD/ROSTER FEE	288.00	708.00
462975	05/09/19	31250	MI SDU-MICHIGAN STATE			G 12-451-1500-000-000-0000	FRIEND OF THE COURT	1,416.77	1,416.77
462976	05/09/19	31870	MICHIGAN GUARANTY AGENCY			G 12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	139.34	139.34
462977	05/09/19	32051	MICHIGAN OFFICE SOLUTIONS,	95408	P	G 11-259-4220-000-000-0000	RENTALS - COPIERS	144.00	144.00
462980	05/09/19	32435	MICHIGAN SCHOOLS			G 11-261-5520-001-000-0000	ELEC-UTILS BD OFFICE	1,123.25	
						G 11-261-5520-002-000-0000	ELEC-UTILS PRC	515.21	
						G 11-261-5520-012-000-0000	ELEC-UTILS KENNEDY	2,714.53	
						G 11-261-5520-014-000-0000	ELEC-UTILS TAYLOR HIGH	13,805.64	
						G 11-261-5520-018-000-0000	ELEC-UTILS 6TH GRADE	1,479.93	
						G 11-261-5520-019-000-0000	ELEC-UTILS HOOVER	5,108.65	
						G 11-261-5520-022-000-0000	ELEC-UTILS WEST	17.54	
						G 11-261-5520-033-000-0000	ELEC-UTILS EUREKADAL	1,221.07	
						G 11-261-5520-034-000-0000	ELEC-UTILS EUR HGTS	1,408.21	
						G 11-261-5520-035-000-0000	ELEC-UTILS WAREING	447.55	
						G 11-261-5520-037-000-0000	ELEC-UTILS FISCHER	436.31	
						G 11-261-5520-039-000-0000	ELEC-UTILS HOLLAND	1,535.28	
						G 11-261-5520-040-000-0000	ELEC-UTILS JOHNSON	954.05	
						G 11-261-5520-041-000-0000	ELEC-UTILS KINYON	5.95	
						G 11-261-5520-042-000-0000	ELEC-UTILS MCDOWELL	1,595.27	
						G 11-261-5520-044-000-0000	ELEC-UTILS MOODY	1,698.71	
						G 11-261-5520-045-000-0000	ELEC-UTILS MYERS	2,770.38	
						G 11-261-5520-046-000-0000	ELECTRIC UTILS	729.63	
						G 11-261-5520-048-000-0000	ELEC-UTILS RANDALL	1,794.79	
						G 11-261-5520-051-000-0000	ELEC-UTILS TAYLOR PK	5.53	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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					G	11-261-5520-061-000-0000	ELEC-UTILS BD ANNEX	1,949.96	
					G	11-261-5520-077-000-0000	ELEC-UTILS CAREER CT	3,235.36	44,552.80
462981	05/09/19	33145	BRUCE R. KLOSNER		G	11-293-4910-014-000-9312	4/25/19 OFF THS B BSB	55.00	55.00
462982	05/09/19	33390	NOBLE PEST CONTROL A DIV OF	95261 P	G	11-261-4910-000-000-0000	PEST CONTROL	575.00	575.00
462983	05/09/19	33524	SUNNI MARIE COX	95462 P	G	11-213-3130-048-196-2024	4/22-5/3/19 55.5HRS FTK NURSE	749.25	749.25
462984	05/09/19	33574	NBC TRUCK EQUIPMENT	95800 P	G	11-261-4130-004-000-0000	TARP SYSTEM W/O TARP	202.90	202.90
462985	05/09/19	33794	NASCO EDUCATION LLC	96408 C	G	11-112-5110-019-000-0000	EARTHENWARE/MARKER CRAY	364.35	
				95556	G	11-113-5110-014-000-0000	METER CONDUCTIVITY	185.28	549.63
462986	05/09/19	33999	NATIONAL VISION		G	12-451-2400-000-000-0000	MAY 2019 NVA VISIONS INS.	684.02	
					G	12-461-5000-000-000-0000	TAX REFUND	(103.88)	
					G	12-461-5000-000-000-0000	MAY 2019 OPTICAL INS PAY	1,577.04	2,157.18
462987	05/09/19	34501	OCCMED CONNECT, LLC	96044 P	G	11-271-3190-003-000-0000	BUS DRIVER PHYSICAL	455.00	
				96043 P	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TES	645.00	1,100.00
462988	05/09/19	34502	OLAYEMI ABIOYE		G	11-293-4910-014-000-9320	5/15/19 VAR OFF THS G SOCCER	55.00	
					G	11-293-4910-014-000-9320	CHECK # 462988 VOIDED	(55.00)	0.00
462989	05/09/19	34638	OLSON'S RENTALS INC.	96477 C	F	01-113-5990-016-000-3069	8' TABLES/CHAIRS	361.00	361.00
462990	05/09/19	34706	OTC BRANDS, INC.	96430 C	S	62-431-0000-041-195-0000	SUNGLASSES W/POLKA DOTS	120.33	120.33
462991	05/09/19	34900	PARK ATHLETIC SUPPLY	95245 C	G	11-293-5990-019-000-0000	HOOVER GATE REC SUPP	50.00	
				95245 C	G	11-293-5990-019-000-0000	HOOVER GATE REC SUPP	45.00	
				95245 C	G	11-293-5990-019-000-0000	HOOVER GATE REC SUPP	45.00	
				95245 C	G	11-293-5990-019-000-0000	HOOVER GATE REC SUPP	56.00	
				95245 C	G	11-293-5990-019-000-0000	HOOVER GATE REC SUPP	120.00	
				95245 C	G	11-293-5990-022-000-0000	WEST GATE REC SUPPLY	1,000.00	1,316.00
462992	05/09/19	34907	PARKWAY SERVICES, INC.	95247 P	G	11-293-4220-014-000-0000	TOILET UNIT	500.00	
				95247 P	G	11-293-4220-014-000-0000	RENT TOILET UNIT	300.00	
				95247 P	G	11-293-4220-014-000-0000	UNIT TIPPED OVER	75.00	875.00
462993	05/09/19	35649	PERFECTION BAKERIES, INC. D/B/A	95296 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	95.50	
				95296 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	167.58	
				95296 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	140.85	
				95296 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	188.43	
				95296 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	44.26	
				95296 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	99.76	
				95296 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	108.96	845.34
462994	05/09/19	35653	PERFORMANCE ENGINEERING	96449 P	G	11-261-5995-004-000-0000	RAYPAK PARTS	1,520.96	
				96449 P	G	11-261-5995-004-000-0000	RELAY ELECTROMECH	137.60	
				96449 P	G	11-261-5995-004-000-0000	HT EX GASKET 992-234	88.20	
				96449 P	G	11-261-5995-004-000-0000	TEMPERATURE SENSOR AIR/WATER	555.36	2,302.12
462995	05/09/19	35667	MICHAEL JACKSON		G	11-293-4910-014-000-9312	5/6/19 VAR OFF THS B BSB	55.00	55.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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462996	05/09/19	35890	POCKET NURSE ENTERPRISES,	96432 P	G	11-127-5990-077-992-5804	THERMOMETER/MODELS	442.16	442.16
462997	05/09/19	36230	PRAXAIR DISTRIBUTION	95591 P	G	11-127-5110-077-000-5664	CYLINDER RENT/HIGH PRESSURE	214.12	
				95024 P	G	11-261-4290-004-000-0000	CYLINDER RENT	35.46	
				95024 P	G	11-261-4290-004-000-0000	CYLINDER PRESSURE	59.02	
				95024 P	G	11-261-4290-004-000-0000	HIGH PRESSURE	387.86	696.46
462998	05/09/19	36253	PRECISION EXAMS LLC	95069 P	G	11-127-5110-077-000-0000	NHSA EMBER CRM INV	780.00	780.00
462999	05/09/19	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	185.64	185.64
463000	05/09/19	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	117.04	117.04
463001	05/09/19	36463	THE LINCOLN ELECTRIC COMPANY	95061 C	G	11-127-5990-077-000-5664	WELDING MISC SUPPLY/	1,494.90	1,494.90
463002	05/09/19	36530	PRODUCTION TOOL	95042 P	G	11-127-5110-077-000-5684	WD-40/BRUSHES/FLASHLT/LASER	91.22	91.22
463003	05/09/19	37131	RELIANCE STANDARD LIFE		G	12-461-4000-000-000-0000	ASW 511759 DISABILITY INS PA	776.97	776.97
463004	05/09/19	37400	ROOSEN, VARCHETTI & OLIVER		G	12-451-1510-000-000-0000	104887 GARNISH/LEVY/CHP 13	172.41	172.41
463005	05/09/19	39110	SECURITY ACE HARDWARE	95361 P	G	11-261-5995-004-000-0000	SPRYPNT/DIESEL CAN/FIXFLAT	29.17	29.17
463006	05/09/19	39131	SELKING INTERNATIONAL &	96377 P	G	11-271-5730-003-000-0000	KIT,EGR COOLER	1,069.39	1,069.39
463007	05/09/19	40395	SOUTHGATE BIKE & MOWER	95027 P	G	11-261-5995-004-000-0000	CHAMPION PLUGS	95.86	
				95027 P	G	11-261-5995-004-000-0000	BELT TOW	13.99	109.85
463008	05/09/19	40711	HAROLD MUHAMMAD		G	11-293-4910-014-000-9312	4/25/19 9TH OFF THS B BSB	42.00	42.00
463009	05/09/19	40711	HAROLD MUHAMMAD		G	11-293-4910-014-000-9312	5/2/19 JV OFF THS B BSB	47.00	47.00
463010	05/09/19	40711	HAROLD MUHAMMAD		G	11-293-4910-014-000-9312	5/14/19 9TH OFF THS B BSB	42.00	42.00
463011	05/09/19	40730	STANLEY KARCHEFSKE		G	11-293-4910-014-000-9317	4/11/19 JV OFF THS SB	42.00	42.00
463012	05/09/19	40730	STANLEY KARCHEFSKE		G	11-293-4910-014-000-9317	4/25/19 VAR OFF THS SB	50.00	50.00
463013	05/09/19	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	144.13	144.13
463014	05/09/19	41100	SUMMIT PROFESSIONAL	96414 C	X	21-122-3220-075-180-2025	SGLAAL16371	2,699.90	2,699.90
463015	05/09/19	41209	SUPERCIRCUITS, INC.	95642 P	S	62-431-0000-014-761-0000	SINGLE DOOR ADD KIT	755.00	
				95642 P	S	62-431-0000-014-761-0000	CLAM SHELL CARDS	560.00	1,315.00
463016	05/09/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-001-000-0000	700110 17977 2/21-4/21/19	126.38	
					G	11-261-3830-012-000-0000	702455 702455 2/21-4/21/19	36.22	
					G	11-261-3830-012-000-0000	702450 18230 2/21-4/21/19	69.54	
					G	11-261-3830-018-000-0000	702440 18229 2/21-4/21/19	59.32	
					G	11-261-3830-042-000-0000	600010 16506 2/21-4/21/19	1,701.19	1,992.65
463017	05/09/19	43510	TOLEDO PHYSICAL	96452 P	G	11-112-5110-019-000-0000	TOUGH TRAINING PAD	71.98	
				96452 P	G	11-112-5110-019-000-0000	VOLLEYBALL/DODGEBALL	612.76	684.74
463018	05/09/19	44060	TRANSPORTATION	94977 P	G	11-271-5730-003-000-0000	BUSHING PIN/BUTTON LATCH	375.10	375.10
463019	05/09/19	44061	TREDROC TIRE SERVICES LLC	95226 P	G	11-271-5720-003-000-0000	TIRES/BRASS STEM	469.90	
				95226 P	G	11-271-5720-003-000-0000	TIRES TUBES BATTERY	992.51	
				95226 P	G	11-271-5720-003-000-0000	TIRES/MOUNT/DISMOUNT	673.66	2,136.07
463020	05/09/19	44220	TREMCO, INC.	96327 P	G	11-456-6220-073-000-0000	PATCH AND REPAIR	2,307.62	2,307.62
463021	05/09/19	44240	TRENTON HIGH SCHOOL		G	11-293-7910-014-000-9319	4/15/19 DL PRE-SEASON BOY GOLF	190.00	190.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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463022	05/09/19	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	356.74	356.74
463023	05/09/19	46403	THE ROBOT SPACE A DIV OF	95839 P	G	11-127-7910-077-000-0000	VERSAPLANETARY LITE RING GEAR	389.09	
				95839 P	G	11-127-7910-077-000-0000	STEEL BEVEL GEAR	281.50	
				95839 P	G	11-127-7910-077-000-0000	TALON SRX DATA CABLE	80.59	751.18
463024	05/09/19	46501	UNITY SCHOOL BUS PARTS, INC.	95700 P	G	11-271-5730-003-000-0000	CLEAR STOP & TAIL BULB	40.60	
				95700 P	G	11-271-5730-003-000-0000	ADJUSTABLE SIPPER VEST	250.98	291.58
463026	05/09/19	47920	ABOVE & BEYOND	95879 P	F	01-271-3310-078-000-6010	SMARITAS SHELTER	1,120.00	
				95879 P	F	01-271-3310-078-000-6010	DETROIT AVE LP	1,350.00	
				95879 P	F	01-271-3310-078-000-6010	SALVATION ARMY	1,540.00	
				95879 P	F	01-271-3310-078-000-6010	TAYLOR/TRENTON	588.00	
				95879 P	F	01-271-3310-078-000-6010	INKSTER/WESTLAND	324.00	
				95879 P	F	01-271-3310-078-000-6010	DETROIT/TAYLOR	1,350.00	
				95879 P	F	01-271-3310-078-000-6010	TAYLOR/DEARBORN HGTS	480.00	
				95879 P	F	01-271-3310-078-000-6010	TAYLOR/LINCOLN PARK	360.00	
				95879 P	F	01-271-3310-078-000-6010	INKSTER/WESTLAND	384.00	
				95879 P	F	01-271-3310-078-000-6010	MONROE/TAYLOR	2,100.00	
				95879 P	F	01-271-3310-078-000-6010	DETROIT/TAYLOR	1,888.00	
				95879 P	F	01-271-3310-078-000-6010	ROMULUS/TAYLOR	414.00	
				95879 P	F	01-271-3310-078-000-6010	WESTLAND/TAYLOR	450.00	
				95879 P	F	01-271-3310-078-000-6010	DEARBORN HGTS/TAYLOR	720.00	
				95879 P	F	01-271-3310-078-000-6010	INKSTER/TAYLOR	450.00	
				95879 P	F	01-271-3310-078-000-6010	DETROIT/TAYLOR	1,260.00	
				95879 P	F	01-271-3310-078-000-6010	TAYLOR/INKSTER	405.00	
				95879 P	F	01-271-3310-078-000-6010	SOUTHGATE/TAYLOR	384.00	
				95879 P	F	01-271-3310-078-000-6010	TAYLOR/ROMULUS	252.00	
				95879 P	F	01-271-3310-078-000-6010	TAYLOR/WYANDOTTE	273.00	16,092.00
463027	05/09/19	48212	VICTORY TEAM APPAREL, INC.	95981 C	S	62-431-0000-051-195-0000	PLEAT SKIRT/DUFFLE BAG	806.09	
				95981 C	S	62-431-0000-051-195-0000	YOUTH POM RED/WHITE	27.63	
				95981 C	S	62-431-0000-051-195-0000	SHELL BODY LINER RED/WHITE	197.97	
				95981 C	S	62-431-0000-051-195-0000	CHASSE FLIP IV9	41.62	
				95981 C	S	62-431-0000-051-195-0000	CHASSE WISH DUGGLE BAG	121.31	
				95981 C	S	62-431-0000-051-195-0000	ANKLET/HAIR BOWS	75.00	
				95981 C	S	62-431-0000-051-195-0000	CHASSE FLIP	60.42	
				95981 C	S	62-431-0000-051-195-0000	CR PYMT DISC. RETURN CREDIT	(584.99)	745.05
463028	05/09/19	48712	WRS GROUP, LTD. A DIV OF	96448	G	11-127-5110-077-000-0000	CONSEQUENCES OF STD 3-D	34.81	
				96448	G	11-127-5110-077-994-5804	STD ROULETTE GAME	964.00	998.81
463029	05/09/19	48735	WADDLE'S TIRE SERVICE	95021 P	G	11-261-5995-004-000-0000	TIRE/TUBE	25.00	25.00
463030	05/09/19	52063	WESTERN PSYCHOLOGICAL	96451 C	G	11-122-5111-075-000-2023	VISUAL TEST/MOTOR TEST	228.53	228.53

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
463031	05/09/19	54910	WYANDOTTE ALARM CO	95084 P	G	11-261-4910-000-000-0000	MYLAR BALLOON/MOTION SENSOR	90.00	
				95084 P	G	11-261-4910-000-000-0000	MYLAR BALLOON/MOTION SENSOR	90.00	
				95084 P	G	11-261-4910-000-000-0000	SERVICE CALL	90.00	270.00
463032	05/09/19	54950	WYANDOTTE ROOSEVELT		G	11-293-7910-014-000-9315	5/11/19 METRO CLASSIC TRACK IN	250.00	250.00
463033	05/09/19	54950	WYANDOTTE ROOSEVELT		G	11-293-7910-014-000-9319	4/26/19 WYANDOTTE GOLF	195.00	195.00
463034	05/09/19	54950	WYANDOTTE ROOSEVELT		G	11-293-7910-014-000-9315	5/10/19 WYANDOTTE TF SHOWCASE	500.00	500.00
463035	05/09/19	60286	JEROME AGRUSA		G	11-284-3210-002-000-0000	APR 2019 STF MILEAGE	17.98	17.98
463036	05/09/19	60287	JEROME AGRUSA		G	11-284-5984-002-000-0000	WHITE MARKER PENS	9.94	
					G	11-284-5984-002-000-0000	PHONE JACKS	46.00	
					G	11-284-5984-002-000-0000	UPS CENTER SENT OUT	43.77	99.71
463037	05/09/19	60612	COLLEEN AMPEZZAN		S	62-431-0000-077-600-0000	AFM 000092 ADV CLASS ECONOMY	200.00	200.00
463038	05/09/19	60623	ROBERT COOK		G	11-293-4910-014-000-9320	5/13/19 JV/VAR OFF THS G SOCC	90.00	90.00
463039	05/09/19	60638	DOUGLAS ALLEN FLEES		G	11-293-4910-014-000-9317	5/6/19 VAR OFF THS SB	50.00	50.00
463040	05/09/19	60644	JOHN A. SLOAN		G	11-293-4910-014-000-9312	5/20/19 VAR OFF THS B BSB	55.00	
					G	11-293-4910-014-000-9312	CHECK # 463040 VOIDED	(55.00)	0.00
463041	05/09/19	60853	CHRISTINE ROGERS		X	21-122-3220-075-180-2025	5/2-3/19 AMERICAN RED CROSS	49.65	49.65
463042	05/09/19	60950	CHRISTINE BEDDINGFIELD		F	01-218-3210-075-062-8010	APR 2019 MILEAGE	32.54	32.54
463043	05/09/19	61487	JENNA PURCELL		G	11-111-3210-045-000-0000	APR 2019 MILEAGE	17.23	17.23
463044	05/09/19	61540	DEBRA BORDEAU		S	62-431-0000-039-195-0000	AFM 016 REIMB EDUC SYSTEM	110.00	110.00
463045	05/09/19	61795	BRANDI FREEBORN	95369 P	G	11-213-3130-014-196-2024	4/22-5/3/19 49HRS FTK NURSE	661.50	661.50
463046	05/09/19	61798	BRANDON KARCHEFSKE		G	11-293-4910-014-000-9317	4/11/19 JV OFF THS SB	42.00	42.00
463047	05/09/19	61798	BRANDON KARCHEFSKE		G	11-293-4910-014-000-9317	4/17/19 VAR OFF THS SB	50.00	50.00
463048	05/09/19	61798	BRANDON KARCHEFSKE		G	11-293-4910-014-000-9317	4/25/19 VAR OFF THS SB	50.00	50.00
463049	05/09/19	62130	TRACY CARROLL		F	01-221-3220-078-000-3069	4/10-11/19 MI LITARCY SYMPOSIU	210.93	210.93
463050	05/09/19	62436	PATRICIA A. DELATORRE		G	11-283-3220-001-000-0000	5/1-2/19 MSBO ANNUAL CONF.	185.60	185.60
463051	05/09/19	62500	REPUBLIC SERVICES, INC.	95029 P	G	11-261-3840-004-000-0000	WASTE/TRASH DISPOSAL	9,193.20	9,193.20
463052	05/09/19	64388	GERALD P. BOUDREAUX		G	11-293-4910-014-000-9312	5/13/19 VAR OFF THS B BSB	55.00	55.00
463053	05/09/19	64501	RICHARD BALLNIK, JR.		G	11-293-4910-014-000-9317	4/29/19 JV OFF THS SB	42.00	
					G	11-293-4910-014-000-9317	CHECK # 463053 VOIDED	(42.00)	0.00
463054	05/09/19	64535	DEBRA L. DICK		G	11-293-4910-014-000-9317	5/13/19 VAR OFF THS SB	50.00	
					G	11-293-4910-014-000-9317	CHECK # 463054 VOIDED	(50.00)	0.00
463055	05/09/19	64535	DEBRA L. DICK		G	11-293-4910-014-000-9317	5/15/19 JV OFF THS SB	42.00	42.00
463056	05/09/19	64806	TODD C. ERICKSON		G	11-293-4910-014-000-9312	5/15/19 JV OFF THS B BSB	47.00	
					G	11-293-4910-014-000-9312	CHECK # 463056 VOIDED	(47.00)	0.00
463057	05/09/19	65303	BOBBY HOUSTON		G	11-293-4910-014-000-9317	5/16/19 JV OFF THS SB	42.00	42.00
463058	05/09/19	66838	JOHN HARDING		G	11-284-3210-002-000-0000	APR 8-18 2019 STF MILEAGE	122.96	
					G	11-284-3210-002-000-0000	APR 18-30 2019 STF MILEAGE	119.48	242.44
463059	05/09/19	67342	DAVID E. SCHOFIELD		G	11-293-4910-014-000-9312	4/11/19 JV OFF THS B BSB	47.00	47.00



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
463060	05/09/19	67342	DAVID E. SCHOFIELD		G	11-293-4910-014-000-9312	4/30/19 9TH OFF THS B BSB	42.00	42.00
463061	05/09/19	67342	DAVID E. SCHOFIELD		G	11-293-4910-014-000-9312	5/13/19 VAR OFF THS B BSB	55.00	55.00
463062	05/09/19	67342	DAVID E. SCHOFIELD		G	11-293-4910-014-000-9312	5/15/19 JV OFF THS B BSB	47.00	47.00
463063	05/09/19	67376	DAVID GARY MCCORMICK		G	11-293-4910-014-000-9312	4/10/19 VAR OFF THS B BSB	55.00	55.00
463064	05/09/19	67650	KARA HOLSTEIN		G	11-111-2150-044-000-0000	VISION RB. JAMES 4/27/19	160.00	160.00
463065	05/09/19	67884	GURPREET LOTA		X	21-215-3210-075-031-2025	APR 2019 MILEAGE SPEECH	18.91	18.91
463066	05/09/19	68190	ELDIE ILANO		X	21-213-3210-075-013-2025	APR 2019 MILEAGE PSY THPT	74.30	74.30
463067	05/09/19	68393	LANI JAKOVAC		X	21-213-3210-075-011-2025	APR 2019 MILEAGE OCCP THPT	125.05	125.05
463068	05/09/19	68410	LARRY J. ANDERSON		G	11-293-4910-014-000-9312	5/22/19 JV OFF THS B BSB	47.00	
					G	11-293-4910-014-000-9312	CHECK # 463068 VOIDED	(47.00)	0.00
463069	05/09/19	68791	MARK JOHNSON		G	11-293-4910-014-000-9320	5/15/19 VAR OFF THS G SOCCER	45.00	45.00
463070	05/09/19	68942	JILLIAN LIVINGSTONE		G	11-226-3210-075-082-2023	MAR/APR 19 MILEAGE DIRECTOR	247.43	247.43
463071	05/09/19	69312	RAYFORD EVANS		G	11-293-4910-014-000-9312	5/2/19 JV OFF THS B BSB	47.00	
					G	11-293-4910-014-000-9312	CHECK # 463071 VOIDED	(47.00)	0.00
463072	05/09/19	69312	RAYFORD EVANS		G	11-293-4910-014-000-9312	5/6/19 VAR OFF THS B BSB	55.00	55.00
463073	05/09/19	69329	CHRISTOPHER DAVID KINCAIDE		G	11-293-4910-014-000-9320	5/13/19 JV/VAR OFF THS G SOCC	90.00	
					G	11-293-4910-014-000-9320	CHECK # 463073 VOIDED	(90.00)	0.00
463074	05/09/19	69399	DIANE M. KLUCKA		G	11-293-4910-014-000-9317	5/13/19 VAR OFF THS SB	50.00	
					G	11-293-4910-014-000-9317	CHECK # 463074 VOIDED	(50.00)	0.00
463075	05/09/19	69399	DIANE M. KLUCKA		G	11-293-4910-014-000-9317	5/16/19 JV OFF THS SB	42.00	42.00
463076	05/09/19	69464	NANNETTE KUHN		F	01-221-3220-078-000-7660	3/8-11/19 MRA 2019 ANNUAL CONF	623.34	623.34
463077	05/09/19	69722	LINDA LAFFERTY		G	11-216-3210-075-041-2023	APR 2019 MILEAGE SSW	57.94	57.94
463078	05/09/19	70415	JAMES MCGUE		F	01-122-3210-075-194-8010	APR 2019 MILEAGE	83.93	83.93
463079	05/09/19	70800	VICTORIA BARRETT		F	01-221-3220-078-000-3069	3/4-6/19 ACADEMIES OF NASHVILL	95.00	95.00
463080	05/09/19	71674	DELTA DENTAL PLAN OF MICHIGAN		G	12-461-2000-000-000-0000	MAY 2019 DENTAL INS PAYABLE	737.06	
					G	12-461-2000-000-000-0000	MAY 2019 DENTAL INS PAYABLE	32,551.92	
					G	12-461-2000-000-000-0000	MAY 2019 DENTAL INS PAYABLE	16,019.34	
					G	12-461-2000-000-000-0000	MAY 2019 DENTAL INS PAYABLE	926.72	
					G	12-461-2000-000-000-0000	MAY 2019 DENTAL INS PAYABLE	1,443.86	
					G	12-461-2000-000-000-0000	MAY 2019 DENTAL INS PAYABLE	121.72	51,800.62
463081	05/09/19	71739	KATHY MCNIVEN-KING		S	62-431-0000-039-195-0000	AFM 017 KDG CLASS SUPPLIES	36.97	36.97
463082	05/09/19	71961	KIMBERLY MCINNIS		G	11-111-2150-039-000-0000	VISION REIMB 3/23/2019	190.00	190.00
463083	05/09/19	72294	JULIA MILLER		X	21-213-3210-075-015-2025	MAR 2019 MILEAGE NURSE	20.30	20.30
463084	05/09/19	72318	CHARLES LEBERT		G	11-293-4910-014-000-9317	5/6/19 VAR OFF THS SB	50.00	50.00
463085	05/09/19	72326	BARRY MARTIN		G	11-293-4910-014-000-9317	5/20/19 VAR OFF THS SB	50.00	50.00
463086	05/09/19	72408	JULIE P NELSON		G	11-122-2150-075-194-2023	VISION REIMB 4/10/19	160.00	160.00
463087	05/09/19	72414	JOEL ERIC DEAN MOORE		G	11-293-4910-014-000-9312	5/8/19 VAR OFF THS B BSB	55.00	55.00
463088	05/09/19	72414	JOEL ERIC DEAN MOORE		G	11-293-4910-014-000-9312	5/20/19 VAR OFF THS B BSB	55.00	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-293-4910-014-000-9312	CHECK # 463088 VOIDED	(55.00)	0.00
463089	05/09/19	72417	ASSET ACCEPTANCE		G	12-451-1510-000-000-0000	101530 GARNISH/LEVY/CHP 13	164.80	164.80
463090	05/09/19	72429	AJAX MATERIALS CORPORATION	94995 P	G	11-261-5995-004-000-0000	UPM COLD MIX	113.85	
				94995 P	G	11-261-5995-004-000-0000	UPM COLD MIX	172.50	
				94995 P	G	11-261-5995-004-000-0000	UPM COLD MIX	251.85	538.20
463091	05/09/19	72501	PATRICIA COSTA		F	01-371-3220-078-000-7660	3/28/19 ANDREW UNIV. TEACHING	171.25	171.25
463092	05/09/19	72863	CLINTON CLARK LAWRENCE		G	11-293-4910-014-000-9317	3/29/19 VAR OFF THS SB	50.00	50.00
463093	05/09/19	72863	CLINTON CLARK LAWRENCE		G	11-293-4910-014-000-9317	4/23/19 JV OFF THS SB	47.00	47.00
463094	05/09/19	72889	RICH PLACKOWSKI		G	11-293-4910-014-000-9312	5/8/19 VAR OFF THS B BSB	55.00	55.00
463095	05/09/19	72889	RICH PLACKOWSKI		G	11-293-4910-014-000-9312	5/16/19 JV OFF THS B BSB	47.00	47.00
463096	05/09/19	73396	JENNIFER PHILLIPS		G	11-219-3210-075-074-2023	MAR 2019 MILEAGE HOMEBOUND	45.94	45.94
463097	05/09/19	74447	JANISE ROBINSON		X	21-122-3210-075-180-2025	APR 2019 MILEAGE POHI	40.60	40.60
463098	05/09/19	74590	DEBORAH RUMOHR		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
463099	05/09/19	74768	KIMBERLY SANTIZ		G	11-261-5990-004-000-9700	SMASHED REAR WINDOW	200.00	200.00
463100	05/09/19	74903	STEVEN PAUL SEWARD		G	11-293-4910-014-000-9320	5/15/19 VAR OFF THS G SOCCER	45.00	45.00
463101	05/09/19	74906	STEVE SEMETKO		G	11-293-4910-014-000-9317	5/20/19 VAR OFF THS SB	50.00	
					G	11-293-4910-014-000-9317	CHECK # 463101 VOIDED	(50.00)	0.00
463102	05/09/19	74912	CELIA SHARBO		G	11-112-3210-073-000-0000	APR 2019 STAFF MILEAGE-JR	14.09	
					G	11-112-3210-073-000-0000	MAR 2019 STAFF MILEAGE-JR	26.62	40.71
463103	05/09/19	74918	SCOTT M. SHAW		G	11-293-4910-014-000-9317	4/23/19 JV OFF THS SB	42.00	42.00
463104	05/09/19	75007	MELISSA SURMA		G	11-113-3220-074-000-0000	4/11/19 SUTISTIC SPECTRUM	60.00	60.00
463105	05/09/19	75209	HOLLY NICOLE FELENCHAK		G	11-214-3210-075-021-2023	APR 2019 MILEAGE SCH PHYSC	19.60	19.60
463106	05/09/19	75582	WILLIAM J. STEWART		G	11-293-4910-014-000-9312	4/25/19 VAR OFF THS B BSB	55.00	55.00
463107	05/09/19	75591	WILLIAM JAMES STRANG		G	11-293-4910-014-000-9317	5/8/19 VAR OFF THS SB	50.00	50.00
463108	05/09/19	75605	SHAWN CRAWFORD		G	11-293-4910-014-000-9312	5/16/19 JV OFF THS B BSB	47.00	47.00
463109	05/09/19	75632	DALE STRINGHAM		G	11-293-4910-014-000-9320	5/22/19 VAR OFF THS G SOCCER	45.00	45.00
463110	05/09/19	75848	JOSEPH WINKEL		S	62-431-0000-039-195-0000	REIMB BOOKS/SUPPLIES	97.40	97.40
463111	05/09/19	75883	JANE THEISEN		G	11-113-3220-074-000-0000	4/11/19 ASD ETIOLOGY AND INTER	84.48	84.48
463112	05/09/19	77129	ANTHONY J VELLA		G	11-293-4910-014-000-9320	5/22/19 VAR OFF THS G SOCCER	55.00	55.00
463113	05/09/19	77130	DANIEL VAUGHAN		G	11-219-3210-075-074-2023	APR 2019 MILEAGE HOMEBOUND	16.01	16.01
463114	05/09/19	77136	ANDREA VANSADIA		F	01-214-3210-075-021-8010	APR 2019 MILEAGE PSYCH	18.68	18.68
463115	05/09/19	77141	BILL VIDOJEVSKI		G	11-293-4910-014-000-9320	5/13/19 VAR OFF THS G SOCCER	55.00	55.00
463116	05/09/19	77200	LYNN OVERBY		S	62-431-0000-051-195-0000	AFM 2927 COLOR RUN SUPPLIES	24.00	
					S	62-431-0000-051-575-0000	AFM 2923 POPCORN/FIELD DAY	4.97	
					S	62-431-0000-051-575-0000	AFM 2924 COLOR RUN SUPPLIEW	36.98	
					S	62-431-0000-051-575-0000	AFM 2922 FIELD DAY RIBBONS	64.75	
					S	62-431-0000-051-575-0000	AFM 2925 MOTHERS DAY SUPPLIES	34.35	165.05
463117	05/09/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	179.52	179.52

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
463118	05/09/19	78150	MARATHON PETROLEUM	95729 P	G	11-271-3330-074-000-0000	MARATHON PREPAID CARDS	2,016.00	2,016.00
463119	05/09/19	78284	DANIELA NILSON		G	11-214-3210-075-021-2023	APR 2019 MILEAGE SCH PHYSC	58.93	58.93
463120	05/09/19	78351	TIERNEY BROTHERS, INC.	96373 P	G	11-241-5990-014-000-0000	DT-HPEB13G2-BLK	5,000.00	5,000.00
463121	05/09/19	78485	ROBIN WINCHESTER		X	21-215-3210-075-031-2025	APR 2019 MILEAGE SPEECH	14.67	14.67
463122	05/09/19	78490	MICHAEL WYNN		G	11-293-4910-014-000-9317	5/8/19 VAR OFF THS SB	50.00	50.00
463123	05/09/19	79010	MICHELLE ZSOLCSAK		F	01-216-3210-075-041-8010	APR 2019 MILEAGE SSW	34.39	34.39
463124	05/17/19	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,800.91	1,800.91
463125	05/23/19	00050	A & B LOCKSMITH	94996 P	G	11-261-5995-004-000-0000	3 CHIP KEYS F250/F350	240.00	
				94996 P	G	11-261-5995-004-000-0000	SERVICE FORD TRANSIT	80.00	320.00
463126	05/23/19	00058	AARON D. COX (P69346)		G	12-451-1510-000-000-0000	103444 GARNISH/LEVY/CHP 13	297.80	297.80
463127	05/23/19	01125	ACE K. HERBERT		G	11-293-4910-014-000-9317	5/15/19 JV OFF THS SB	42.00	42.00
463128	05/23/19	03080	ALLEN PARK PUBLIC SCHOOLS		G	11-293-7410-014-000-0000	5/4&11/19 JV JAG/GREEN WHITE I	200.00	200.00
463129	05/23/19	03801	AMBU-TRANS, INC. A DIV OF	96493 P	G	11-271-3310-003-099-2023	INKSTER/JO BRIGHTON	1,488.00	
				95316 C	G	11-271-3310-003-099-2023	INKSTER/JO BRIGHTON	120.00	1,608.00
463130	05/23/19	03900	AMERICAN ARBITRATION	96496 C	G	11-231-3170-001-000-0000	Initial Administrative fee	325.00	325.00
463131	05/23/19	04194	AMERICAN FAMILY LIFE		G	12-451-2100-000-000-0000	APRIL 2019 AFLAC PRE-TAX	2,249.40	
					G	12-451-2200-000-000-0000	APRIL 2019 AFLAC POST TAX	2,186.28	4,435.68
463132	05/23/19	05210	AMSTERDAM PRINTING & LITHO	94944 C	G	11-111-5211-039-000-0000	CUSTON ACADEMIC CALENDARS	207.69	207.69
463133	05/23/19	05725	ANN ARBOR HANDS-ON	96658 P	S	62-431-0000-045-195-0000	1ST GRADE FIELD TRIP	120.00	120.00
463134	05/23/19	05798	APC STORE DBA	95352 P	G	11-271-5730-003-000-0000	MICRO-V BELTS	71.78	71.78
463135	05/23/19	06220	ARROW MOTOR & PUMP INC	96604 C	G	11-456-6220-073-000-0000	CE PSC AUTO BB	5,573.86	5,573.86
463136	05/23/19	06235	ARROW UNIFORM A DIV OF	95215	G	11-127-5990-077-000-0000	SWIPE TOWEL LS CHEF MESS	28.07	
				95215 C	G	11-127-5990-077-992-5234	APRN-BIB WIDE 30X36 SP	28.47	56.54
463137	05/23/19	06376	ASSOC FOR SUP & CURR	96490 C	F	01-221-5410-078-000-7660	MEMBERSHIP PROMO#A53-	239.00	239.00
463138	05/23/19	06630	AVENTRIC TECHNOLOGIES, LLC	96684 C	G	11-271-7910-003-000-0000	DEFIBTECH 5 YR BATTERY-INSTALL	135.00	135.00
463139	05/23/19	06907	HERFF JONES, LLC DBA	96572 P	F	01-113-5990-016-000-3069	MI MERIT DIPLOMA	100.25	
				96572 P	F	01-113-5990-016-000-3069	TAX EXEMPT	(5.25)	
				96572 P	F	01-113-5990-016-000-3069	VIRTUAL DIPLOMA	232.77	
				96572 P	F	01-113-5990-016-000-3069	TAX EXEMPT	(12.60)	
				96253 P	G	11-249-5990-014-000-0000	TASSEL/HONOR CORDS	1,006.33	
				96253 P	G	11-249-5990-014-000-0000	TAX EXEMPT	(56.96)	
				96253 P	G	11-249-5990-014-000-0000	DISTINGUISHED SCHOLAR	28.04	
				96253 P	G	11-249-5990-014-000-0000	TAX EXEMPT	(1.59)	1,290.99
463140	05/23/19	07420	BEAR COMMUNICATIONS, INC.	96412 C	G	11-111-6420-039-000-0000	5-MOTOROLA BC130	956.80	956.80
463143	05/23/19	08168	BERKSHIRE DAIRY DISTRIBUTING A	95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	738.91	
				95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	994.60	
				95331 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	518.10	
				95331 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	130.78	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	442.20	
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	529.30	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	334.50	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	183.40	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	301.60	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	279.30	
				95331 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	157.62	
				95331 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	286.14	
				95331 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	494.82	
				95331 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	468.63	
				95331 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	406.59	
				95331 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	199.66	
				95331 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	43.10	
				95331 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	312.20	
				95331 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	290.85	
				95331 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	301.55	
				95331 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	523.30	
				95331 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	775.05	
				95331 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	634.50	
				95331 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	408.50	9,755.20
463144	05/23/19	08365	BIANCO TOURS	96783 C	S	62-431-0000-022-032-0000	WEST BAND TRANS TO CEDAR PT	2,346.00	
				96783 C	S	62-431-0000-022-072-0000	WEST CHORUS TRANS TO CEDAR	2,346.00	4,692.00
463145	05/23/19	08911	JAMES A. BOLTON, JR.	96691 C	F	01-271-3310-040-000-3409	6/3 FIELD DAY MOON WALK	250.00	250.00
463146	05/23/19	09956	BSN SPORTS, INC. A DIV OF	96395 C	G	11-241-5990-034-000-0000	HEX HOCKEY PUCK/BSKTBALL	133.30	133.30
463147	05/23/19	09956	BSN SPORTS, INC. A DIV OF	96501 C	G	11-293-5991-014-000-0000	THS TRACK UNIFORMS	2,040.00	2,040.00
463148	05/23/19	10165	CDW GOVERNMENT INC	95076 P	G	11-284-5990-002-000-0000	LIVESCRIIBE 2GB ECHO SMARTPEN	180.00	180.00
463149	05/23/19	10326	CANON FINANCIAL SERVICES, INC.	95127 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	3,255.00	3,255.00
463150	05/23/19	11520	CEDARPOINT	96785 C	S	62-431-0000-022-032-0000	WEST BAND	4,900.00	
				96785 C	S	62-431-0000-022-072-0000	WEST CHORUS	4,000.00	
				96785 C	S	62-431-0000-022-195-0000	WEST GENERAL	337.69	9,237.69
463151	05/23/19	11687	CENTRAL MICHIGAN PAPER	95075 P	G	11-257-5990-002-000-0000	11 X 17 WHITE X-9 XEROGRAPHIC	1,332.00	
				95075 P	G	11-257-5990-002-000-0000	8.5 X 11 10M WHITE BOISE COPY	(1,184.00)	148.00
463152	05/23/19	11712	CEO IMAGING SYSTEMS INC.	96657 C	G	11-285-4910-060-000-0000	12 MONTHS OF CLOUD	600.00	600.00
463153	05/23/19	11722	CEREBELLUM CORPORATION	96456 C	G	11-112-5110-019-000-0000	SPACE SCIENCE IN ACTION	147.75	147.75
463154	05/23/19	11737	CERTIFIED LABORATORIES	96683 P	G	11-271-5710-003-000-0000	SPECTRA XTREME D1 5W30 55GL	1,320.07	1,320.07
463155	05/23/19	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,800.91	1,800.91
463156	05/23/19	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
463157	05/23/19	11771	CHILD SUPPORT PAYMENT		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	235.81	235.81

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
463158	05/23/19	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	165.67	165.67
463159	05/23/19	11900	CITY OF TAYLOR		G	10-111-1000-000-000-0000	REIMB FOR REFUNDED TAXES	1,265.32	1,265.32
463160	05/23/19	11900	CITY OF TAYLOR	96660 C	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	100.00	
				96660 C	G	11-261-5995-004-000-0000	CHECK # 463160 VOIDED	(100.00)	0.00
463161	05/23/19	11901	CITY OF TAYLOR	96621 C	G	11-261-5995-004-000-0000	COMPOST BILLINGS DEC 2018	149.31	
				96679 C	G	11-261-5995-004-000-0000	COMPOST BILLINGS JAN/FEB/MAR 2	25.66	174.97
463162	05/23/19	13528	AMERICAN HEART ASSOCIATION,	96690 C	S	62-431-0000-048-465-0000	KIDS HEART CHALLENGE	605.00	605.00
463163	05/23/19	13795	CROWN TROPHY	95246 C	G	11-293-5990-000-000-0000	WOOD TROPY/TENNIS MEDALS	44.10	
				96492 P	G	11-293-5991-000-000-0000	DIAMOND GOLF MEDALS	12.80	
				96492 P	G	11-293-5991-000-000-0000	WOOD TROPHY/TENNIS MEDALS	110.70	167.60
463164	05/23/19	13814	CULLIGAN OF ANN	96312 P	X	21-213-5991-075-015-2025	5 GALLONS AND DELIVERY	30.59	30.59
463165	05/23/19	13920	DTE ENERGY (GAS)		G	11-261-5510-035-000-0000	910021500624 APR-MAY 2019	1,132.97	1,132.97
463166	05/23/19	13920	DTE ENERGY (GAS)		G	11-261-5510-033-000-0000	910020851895 APR-MAY 2019	1,393.85	1,393.85
463167	05/23/19	13920	DTE ENERGY (GAS)		G	11-261-5510-037-000-0000	910021470612 APR-MAY 2019	581.73	581.73
463168	05/23/19	13920	DTE ENERGY (GAS)		G	11-261-5510-040-000-0000	910021500491 APR-MAY 2019	856.83	856.83
463169	05/23/19	13920	DTE ENERGY (GAS)		G	11-261-5510-019-000-0000	910020060950 APR-MAY 2019	2,297.49	2,297.49
463170	05/23/19	13920	DTE ENERGY (GAS)		G	11-261-5510-044-000-0000	910020378766 APR-MAY 2019	1,483.75	1,483.75
463171	05/23/19	13920	DTE ENERGY (GAS)		G	11-261-5510-042-000-0000	910020835229 APR-MAY 2019	656.62	656.62
463172	05/23/19	13920	DTE ENERGY (GAS)		G	11-261-5510-048-000-0000	910021761481 APR-MAY 2019	2,520.51	2,520.51
463173	05/23/19	13920	DTE ENERGY (GAS)		G	11-261-5510-051-000-0000	910021778667 APR-MAY 2019	1,191.72	1,191.72
463174	05/23/19	13920	DTE ENERGY (GAS)		G	11-261-5510-046-000-0000	910021470471 APR-MAY 2019	647.68	647.68
463175	05/23/19	13920	DTE ENERGY (GAS)		G	11-261-5510-039-000-0000	910021470737 APR-MAY 2019	95.51	95.51
463176	05/23/19	13921	DTE ENERGY		G	11-261-5520-046-000-0000	910021470471 APR-MAY 2019	73.32	73.32
463177	05/23/19	13921	DTE ENERGY		G	11-261-5520-039-000-0000	910021470737 APR-MAY 2019	27.01	27.01
463178	05/23/19	13921	DTE ENERGY		G	11-261-5520-003-000-0000	910021501804 APR-MAY 2019	1,541.06	1,541.06
463179	05/23/19	13921	DTE ENERGY		G	11-261-5520-012-000-0000	910014325252 FEB-MAY 2019	41.19	41.19
463180	05/23/19	13921	DTE ENERGY		G	11-261-5520-004-000-0000	910040333569 APR-MAY 2019	56.95	56.95
463181	05/23/19	14600	DECA INC. A DIV OF	96356 C	G	11-127-5110-014-000-5104	STOCK MARKET GAME/COURSE	689.42	689.42
463182	05/23/19	15905	AMERICAN EDUCATIONAL	96730 C	F	01-371-3220-078-000-7660	Patricia Costa	215.00	215.00
463183	05/23/19	16438	DISCOUNT SCHOOL SUPPLY	96677 C	G	11-111-5990-051-000-0000	TICONDEROGA PRIMARY PNCL	297.72	297.72
463184	05/23/19	16805	DOWNRIVER LEAGUE	96589 C	S	62-431-0000-014-050-0000	THS BREAKFAST-TOP 10 DRIVER LE	600.00	600.00
463185	05/23/19	17557	EKS SERVICE INC	96509 C	G	11-261-4910-000-000-0000	6-MO PERIODIC ASBESTOS SURVEIL	6,000.00	
				95007 P	G	11-261-4910-000-000-0000	DEBRIEFING/MEETING/NOTIFICATIO	650.00	6,650.00
463186	05/23/19	19115	ENVELOPE PRINTERY	96476 C	G	11-241-5910-041-000-0000	#10 REGULAR WHITE ENVELOPES	150.00	150.00
463187	05/23/19	19116	EQUIPMENT MATERIALS SALES	96627 C	G	11-261-5995-004-000-0000	START SWITCH/OVERLOAD HEATER	43.00	
				96597 C	C	21-297-4120-000-962-0000	NOARK 50 AMP CONTRACTOR 240 V	65.00	108.00
463188	05/23/19	20487	FLEETPRIDE, INC.	95925 P	G	11-271-5730-003-000-0000	FILTER, TRANSMISSION SPIN ON	84.84	84.84
463189	05/23/19	20500	FOLLETT SCHOOL SOLUTIONS,	96443 C	S	62-431-0000-051-900-0000	DRAGONSITTER/KNIGHTS	97.29	97.29

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
463190	05/23/19	20735	GANDOL INC	96082 P	G	11-261-5995-004-000-0000	MISC MORTISE CYLINDER	32.00	32.00
463191	05/23/19	22115	GLOBAL OFFICE	95268 P	G	11-226-7910-072-000-0000	MISC EXP-ELEM INST	22.68	
				95268 P	G	11-226-7910-074-000-0000	MISC EXP-SEC INST	147.33	
				95349 P	G	11-252-5910-001-000-0000	CORRECTION TAPE/STAPLES	37.90	207.91
463193	05/23/19	22453	GORDON FOOD SERVICE	95908 C	F	01-125-5990-022-000-6010	TUTORING SNACKS	164.37	
				96520 P	F	01-331-5110-014-000-6010	WATER	104.22	
				96520 P	F	01-331-5110-014-000-6010	SPRING WATER	81.06	
				96520 P	F	01-331-5110-014-000-6010	JUICE BOX'S PLATE TOPPINGS	493.02	
				95913 P	F	01-331-5110-039-000-6010	FOAMCUPS	14.28	
				95913 P	F	01-331-5110-039-000-6010	PLATES/CUP SNACK FOODS	56.66	
				95913 P	F	01-331-5110-039-000-6010	SNO-CONE/POPCORN	117.41	
				96465 P	F	01-331-5110-041-000-6010	MISC FOOD ITEMS	181.37	
				96465 P	F	01-331-5110-041-000-6010	MISC LUNCH MEAT/CHEESE	84.79	
				96323 P	G	11-212-5990-014-000-0000	BREAKFAST FOODS	85.11	
				96155 P	G	11-292-5610-077-000-0000	MISC GROCERY ITEMS	129.73	
				96155 P	G	11-292-5610-077-000-0000	PORK/VANILLA/EGGS	38.15	
				96155 P	G	11-292-5610-077-000-0000	MISC GROCERY ITEMS	65.43	
				96596 P	S	62-431-0000-014-578-0000	MISC SNACKS AND DRINKS	357.56	1,973.16
463194	05/23/19	22750	GRAINGER A DIV OF	96193 P	G	11-261-5995-004-000-0000	HEADLAMP LED GRAY	30.65	
				96193 P	G	11-261-5995-004-000-0000	FUSE HOLDER GLASS	4.94	
				96193 P	G	11-261-5995-004-000-0000	MOTOR PSC 1/6HP	92.85	
				96193 P	G	11-261-5995-004-000-0000	TOOL BACKPACK GENERAL	117.76	
				96193 P	G	11-261-5995-004-000-0000	ARMORD CBL 250FT	218.66	
				96193 P	G	11-261-5995-004-000-0000	SEAL KIT/MOTOR	317.21	
				96193 P	G	11-261-5995-004-000-0000	CR-SEAL KIT	(230.82)	
				96706 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	460.82	
				96706 P	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	185.65	1,197.72
463195	05/23/19	23331	HAL LEONARD LLC D/B/A	96641 C	G	11-111-5110-045-000-0000	MYERS ELEMENTARY PREMIUM	195.00	
				96774 C	G	11-241-5990-041-000-0000	MUSIC EXPRESS SUBSCRIPTION	195.00	390.00
463196	05/23/19	23394	HARBOR FREIGHT TOOLS	95274 P	G	11-261-5995-004-000-0000	LASER THERM. NON CONTACT	54.12	54.12
463197	05/23/19	23400	HOUGHTON MIFFLIN HARCOURT	96729 P	F	01-221-3110-078-000-3069	COLLECTIONS 2017 PLANNING	2,950.00	
				96729 C	F	01-221-3110-078-000-3069	JOURNEYS 2017 TEAM COACHING	2,650.00	5,600.00
463198	05/23/19	23405	HARCOURT OUTLINES INC. A DIV	95767 C	S	62-431-0000-051-195-0000	CRITTER PENCILS/RAINBOW	66.72	66.72
463199	05/23/19	23762	HEALTH ALLIANCE PLAN OF		G	12-451-5200-000-000-0000	JUNE 2019 INS CAP EMPL CO PAY	22,228.71	
					G	12-461-1000-000-000-0000	JUNE 2019 HEALTH INS PAYABLE	430,870.99	453,099.70
463200	05/23/19	23762	HEALTH ALLIANCE PLAN OF		G	12-451-5200-000-000-0000	JUNE 2019 INS CAP EMPL CO PAY	34,806.60	
					G	12-461-1000-000-000-0000	JUNE 2019 HEALTH INS PAYABLE	122,923.12	157,729.72
463201	05/23/19	23825	HELEN SOLGOT		F	01-218-3210-075-063-8010	APR 2019 MILEAGE TC/LD	16.36	16.36

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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463202	05/23/19	23888	HENRY FORD MUSEUM &	96536 C	F	01-125-4910-045-000-6010	RESERV:29412006000 ZACC	1,100.00	1,100.00
463203	05/23/19	24350	HOBART SERVICE	96756 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	80.95	80.95
463207	05/23/19	24547	HOME DEPOT	96610 C	G	11-111-4120-042-000-0000	2780 REPAIRS/MAINT-EQUIP	370.92	
				96180 P	G	11-127-5110-077-991-5404	9240 DRYWALL/COMPOUND	393.58	
				96180 P	G	11-127-5110-077-991-5404	9240 PINE DOG EAR PCKT	448.26	
				96180 P	G	11-127-5110-077-991-5404	9240 DRYWALL ULTRALIGHT	114.10	
				96180 P	G	11-127-5110-077-991-5404	9240 PLYWOOD/BEHR PREM PLUS	59.99	
				96180 P	G	11-127-5110-077-991-5404	9240 RUBBER/DOOR CLOSER	81.94	
				96180 P	G	11-127-5110-077-991-5404	2789 PE PIPE/SANI TEE	43.82	
				96180 P	G	11-127-5110-077-991-5404	9240 BOX/HINGE/UNDERLAYMENT	151.66	
				96180 P	G	11-127-5110-077-991-5404	9240 BOX COVER/BUSHING	16.42	
				96180 P	G	11-127-5110-077-991-5404	9240 PL500 LANDSCAPE ADH	23.94	
				96180 P	G	11-127-5110-077-991-5404	9240 BALUSTER	17.91	
				96180 P	G	11-127-5110-077-991-5404	9240 LOCKNUT/COMMON BOARD	53.67	
				96180 P	G	11-127-5110-077-991-5404	9240 CABLE TIE/PINE STOP	14.15	
				96180 P	G	11-127-5110-077-991-5404	9240 3/4 SCHEDULE 40 X 10 FT	10.36	
				96180 P	G	11-127-5110-077-991-5404	9240 WHITE MESH JOINT TAPE	20.94	
				96180 P	G	11-127-5110-077-991-5404	9240 ULTRALIGHT DRYWALL	74.50	
				96180 P	G	11-127-5110-077-991-5404	9240 ULTRALIGHT DRYWALL/SCREW	78.66	
				96180 P	G	11-127-5110-077-991-5404	9240 OUTLET BOX/ELBOW BELL	17.98	
				96180 P	G	11-127-5110-077-991-5404	9240 COMMON BOARD/GANG	10.91	
				96180 P	G	11-127-5110-077-991-5404	9240 PINE/COMMON BOARD	8.70	
				96180 P	G	11-127-5110-077-991-5404	9240 CONDUIT/PAIL-PLUS	73.91	
				96180 P	G	11-127-5110-077-991-5404	9240 WEATHERSHIELD/PRIME	119.34	
				96180 P	G	11-127-5110-077-991-5404	9240 BARN DOOR BOX KIT	596.10	
				95831 P	G	11-226-5990-077-000-0000	9240 VIGORO ACCENT PLANT	115.06	
				96610 C	G	11-241-4120-042-000-0000	2780 REPAIRS/MAINT-EQUIP	99.00	
				96748 C	G	11-241-5990-034-000-0000	2780 MISC SUP-EUR HGHTS	329.61	
				94932 P	G	11-261-5995-004-000-0000	2780 CLAMP/FLEX SQUEEZE	3.77	
				94932 P	G	11-261-5995-004-000-0000	2780 SCREEN/SCREEN KIT	73.10	
				94932 P	G	11-261-5995-004-000-0000	2780 FORGED RAKE	57.96	
				94932 P	G	11-261-5995-004-000-0000	2780 RIGID BOX SPACER	1.07	
				94932 P	G	11-261-5995-004-000-0000	2780 7-PIECE BLOW GUN KIT	10.48	3,491.81
463208	05/23/19	24790	HONORS GRADUATION LLC	96426 C	G	11-127-7911-077-000-5804	GRAD HONOR CORDS	54.93	54.93
463209	05/23/19	25860	INDIAN TRAILS INC	96580 C	S	62-431-0000-019-032-0000	5/28/19 HOOVER MS/CEDAR POINT	3,978.87	3,978.87
463210	05/23/19	26449	JOHN B. OROZCO		G	11-293-4910-014-000-9320	5/21/19 VAR OFF THS G SOCCER	18.00	18.00
463211	05/23/19	26500	JOINT CLUTCH & GEAR	96489 P	G	11-271-5730-003-000-0000	DRIVESHAFT	283.59	283.59
463212	05/23/19	26592	K & S MECHANICAL SERVICES LLC	96223 C	G	11-261-4110-014-000-0000	AIR COMPRESSOR (REPLACEMENT)	9,580.00	9,580.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
463213	05/23/19	26680	KELGRAPHICS	96740	C	S 62-431-0000-014-900-0000	PARENT T-SHIRTS	597.50	
				96734	C	S 62-431-0000-014-900-0000	STUDENT T-SHIRTS	1,959.20	
				96732	C	S 62-431-0000-014-900-0000	STAFF T-SHIRTS	944.42	3,501.12
463214	05/23/19	26690	KELLER THOMA P.C.	96495	C	G 11-231-3170-001-000-0000	LEGAL SERVICES THRU APRIL 30,	217.32	217.32
463215	05/23/19	26947	KIM COUREY	96533	C	F 01-361-5990-078-000-6010	SUPPLIES/HOMELESS/STUD	130.06	130.06
463216	05/23/19	26958	KING PANCAKE CO.	96497	C	F 01-331-5110-014-000-6010	PANCAKES/SYRUP	480.00	480.00
463217	05/23/19	27020	K-LOG COMPANY	96481	C	G 11-127-5990-077-000-5944	WORKSTATIONS	2,425.14	
				96481	C	G 11-127-6420-077-000-5944	ULTRA-VALUE 2 PERSON	2,500.00	4,925.14
463218	05/23/19	27522	LABTECH CORPORATION DBA	96515	C	G 11-261-5995-004-000-0000	WARP SPEED STRIPPER/FINISH	16,019.85	16,019.85
463219	05/23/19	27790	LAKESHORE LEARNING	96440	C	F 01-125-5110-078-000-6010	MATH FLASH DISC. COUNT COMP	141.55	
				96440	C	F 01-125-5110-078-000-6010	GEOMETRIC FOAM SHAPES/MISC	1,135.25	
				96444	G	11-111-5110-034-000-0000	READINESS POWER PEN	94.29	1,371.09
463220	05/23/19	27879	LASER MFG., INC. D/B/A	95125	P	G 11-261-5995-004-000-0000	2 EXTRA DAYS RENTAL	950.00	
				95125	P	G 11-261-5995-004-000-0000	ASPHALT BINDER	47.99	997.99
463221	05/23/19	27881	LASTING IMPRESSIONS	95375	P	G 11-292-5630-014-000-0000	TAX EXEMPT	(19.26)	
				95375	P	G 11-292-5630-014-000-0000	DECA LAPEL PINS	335.61	316.35
463222	05/23/19	28300	LIBERTY PLUMBING	96190	C	G 11-261-5995-004-000-0000	ACTUATOR ASSEMBLY/VALVE	717.69	717.69
463223	05/23/19	28321	LIFETOUCH NATIONAL SCHOOL	96603	C	S 62-431-0000-019-575-0000	HOOVER EXTRA YEARBOOKS	200.00	200.00
463224	05/23/19	28886	LOWER HURON SUPPLY CO	96269	G	11-261-5990-048-000-0000	STERIPHENE SPRING BRE.	11.82	
				94994	P	G 11-261-5995-004-000-0000	MACHINE LABOR/PANEL SCRUBBER	476.18	488.00
463225	05/23/19	29575	MADISON ELECTRIC COMPANY	95022	P	G 11-261-5995-004-000-0000	300T3Q/CL 120V 12PK	11.34	
				95022	P	G 11-261-5995-004-000-0000	VAC BR/GOATSKIN GLOV	91.42	
				95022	P	G 11-261-5995-004-000-0000	P&S CSB20AC4-W 20A 120/277VAC	75.08	
				95022	P	G 11-261-5995-004-000-0000	PLUG-NEMA5-20P	447.06	
				95022	P	G 11-261-5995-004-000-0000	250-600V PULLER	17.26	642.16
463226	05/23/19	29729	MARY ANN CYR	96772	C	S 62-431-0000-014-900-0000	FORD NGL REIMBURSEMENT	26.87	26.87
463227	05/23/19	29731	LAMINATING AND BINDING	96538	C	G 11-111-5990-039-000-0000	LAMINATING FILM	48.48	48.48
463228	05/23/19	29789	THE MCKAE GROUP LLC DBA	96722	C	S 62-431-0000-014-250-0000	THS - GIRLS SFTBALL	695.00	695.00
463229	05/23/19	30607	MELVINDALE N. ALLEN PARK	96635	C	F 01-271-3310-078-000-6010	TRANS/STUDENTS 3-18 TO 3-29-19	733.50	733.50
463230	05/23/19	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,416.77	1,416.77
463231	05/23/19	31585	MICHIGAN COLLEGE ACCESS	96767	P	F 01-125-3110-078-000-3069	5/28/19 PARTICIP. IN THE ADVI.	10,000.00	10,000.00
463232	05/23/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	91.42	
					G	12-451-1510-000-000-0000	CHECK # 463232 VOIDED	(91.42)	0.00
463233	05/23/19	32051	MICHIGAN OFFICE SOLUTIONS,	96561	C	G 11-112-5110-022-000-0000	STAPLE CARTRIDGE	172.80	172.80
463234	05/23/19	32429	MSBO - SUITE 200	96487	C	G 11-261-5995-004-000-0000	18-19 MEMBERSHIP DUES	147.00	147.00
463235	05/23/19	32435	MICHIGAN SCHOOLS		G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC	350.89	
					G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC	250.00	
					G	11-261-5510-002-000-0000	GAS-UTILS PRC	1,691.90	



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5510-003-000-0000	GAS-UTILS TRANSP	4,382.92	
					G	11-261-5510-004-000-0000	GAS-UTILS MAINT	984.37	
					G	11-261-5510-012-000-0000	GAS-UTILS KENNEDY	1,938.11	
					G	11-261-5510-014-000-0000	GAS-UTILS TAYLOR HIGH	8,942.26	
					G	11-261-5510-018-000-0000	GAS-UTILS 6TH GRADE	3,491.37	
					G	11-261-5510-061-000-0000	GAS-UTILS BD ANNEX	6,371.96	
					G	11-261-5510-077-000-0000	GAS-UTILS CAREER CTR	23.70	28,427.48
463236	05/23/19	32435	MICHIGAN SCHOOLS		G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC	202.01	
					G	11-261-5510-001-000-0000	GAS-UTILS BOARD OFC	250.00	
					G	11-261-5510-002-000-0000	GAS-UTILS PRC	385.73	
					G	11-261-5510-003-000-0000	GAS-UTILS TRANSP	457.54	
					G	11-261-5510-004-000-0000	GAS-UTILS MAINT	108.40	
					G	11-261-5510-012-000-0000	GAS-UTILS KENNEDY	1,115.85	
					G	11-261-5510-014-000-0000	GAS-UTILS TAYLOR HIGH	4,618.45	
					G	11-261-5510-018-000-0000	GAS-UTILS 6TH GRADE	1,414.45	
					G	11-261-5510-061-000-0000	GAS-UTILS BD ANNEX	1,476.77	10,029.20
463237	05/23/19	32600	MICHINDOH MINISTRIES	96786	C	F 01-111-4910-045-000-6010	MYERS FIELD TRIP	1,800.00	
				96786	C	F 01-125-4910-045-000-6010	APRIL 2019	612.00	2,412.00
463238	05/23/19	32600	MICHINDOH MINISTRIES	96608	C	F 01-111-4910-044-000-6010	MOODY MAY 6-10, 2019	580.00	
				96608	C	S 62-431-0000-044-700-0000	OE CAMP MAY 2019	6,023.75	6,603.75
463239	05/23/19	33101	BRUCE HOLLADAY	96558	C	G 11-127-5110-077-000-0000	INST'L TEACHING SUP	371.56	371.56
463240	05/23/19	33144	MONROE SPORTS VARSITY	96709	C	S 62-431-0000-014-070-0000	THS - DECA SHIRTS	228.00	
				96617	C	S 62-431-0000-014-578-0000	THS - School Store CLASS SUPPL	330.00	
				96763	C	S 62-431-0000-019-584-0000	HOOVER PHILIDELPHIA T-SHIRTS	206.00	
				96713	C	S 62-431-0000-019-584-0000	HOOVER COLOR RUN T-SHIRTS	537.50	1,301.50
463241	05/23/19	33391	NOCTI	96271	C	F 01-227-3110-077-000-4299	GENERAL MGMT PATHWAY TEST	1,127.00	1,127.00
463242	05/23/19	33451	GENUINE PARTS COMPANY, INC.	94951	P	G 11-271-5730-003-000-0000	AW32 HYD OIL 5 GALLON	134.64	134.64
463243	05/23/19	33456	GEORGE A. ELLIOTT DBA	96590	P	G 11-241-5990-014-000-0000	PARTIAL ADVANCE THS GYM	3,385.00	3,385.00
463244	05/23/19	33524	SUNNI MARIE COX	95462	P	G 11-213-3130-048-196-2024	5/6-17/19 65HRS FTK NURSE	877.50	877.50
463245	05/23/19	33555	MUSSILL'S SPORT CENTER	96778	C	S 62-431-0000-034-003-0000	EUREKA HTS ACTIVITY --TROPHIES	64.56	
				96778	C	S 62-431-0000-039-195-0000	HOLLAND GENERAL	64.56	
				96778	C	S 62-431-0000-041-195-0000	KINYON GENERAL	64.56	
				96778	C	S 62-431-0000-042-470-0000	MCDOWELL STU COUNCIL	64.56	
				96778	C	S 62-431-0000-044-700-0000	MOODY GENERAL	64.56	
				96778	C	S 62-431-0000-045-195-0000	MYERS GENERAL	64.56	
				96778	C	S 62-431-0000-048-900-0000	RANDALL PEPSI	64.56	
				96778	C	S 62-431-0000-051-900-0000	TAYLOR PARKS PEPSI	64.58	516.50
463246	05/23/19	33794	NASCO EDUCATION LLC	96446	C	G 11-112-5110-019-000-0000	TIMER TIME AUDIBLE/CENTER SPAC	53.52	53.52

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
463247	05/23/19	34130	NEFF MOTIVATION INC. DBA	96689 C	S	62-431-0000-014-050-0000	THS CHENILLE LETTERING	18.30	18.30
463248	05/23/19	34600	OHIO POOL EQUIPMENT & SUPPLY	95798 P	G	11-261-5990-019-000-0000	SODIUM HYPOCHLORITE	303.80	303.80
463249	05/23/19	34650	ONE10 LLC		F	01-221-3220-078-000-3069	7/14-19/19 PATHFINDER INSTITUT	999.00	
					F	01-221-3220-078-000-3069	CHECK # 463249 VOIDED	(999.00)	0.00
463250	05/23/19	34900	PARK ATHLETIC SUPPLY	96788 P	G	11-293-5990-014-000-0000	CATCHERS SET/EQUIP BAG	2,835.00	
				96788 P	G	11-293-5990-014-000-0000	TENNIS/SOCCER/WIFFLE BALLS	335.00	
				96788 P	G	11-293-5990-014-000-0000	BADGER 2 BUTTONS	225.00	
				96788 P	G	11-293-5990-014-000-0000	ADULT SOCKS	5.00	
				96788 P	G	11-293-6420-014-000-0000	SCOREBOOK	43.00	
				96788 P	G	11-293-6420-014-000-0000	DZ 9011 SOFTBALLS	560.00	
				96788 P	G	11-293-6420-014-000-0000	CASES GAME TENNIS BALLS	170.00	
				96788 P	G	11-293-6420-014-000-0000	DZ DIAMOND BASEBALLS	680.00	
				96788 P	G	11-293-6420-014-000-0000	CUSTOM SOCKS	324.00	
				96788 P	G	11-293-6420-014-000-0000	PINSTRIPED BB ANKLE PANTS	141.00	5,318.00
463251	05/23/19	34907	PARKWAY SERVICES, INC.	95247 P	G	11-293-4220-014-000-0000	TOILET UNITS SANITIZER	500.00	
				95247 P	G	11-293-4220-014-000-0000	TOILET UNIT/SANITIZER	300.00	800.00
463252	05/23/19	35649	PERFECTION BAKERIES, INC. D/B/A	95296 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	172.23	
				95296 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	93.24	
				95296 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	105.12	370.59
463253	05/23/19	35653	PERFORMANCE ENGINEERING	96449 P	G	11-261-5995-004-000-0000	RAYPAK PARTS PRV 60 PSI	240.00	240.00
463254	05/23/19	35855	PITTSBURGH PAINTS	96508 C	G	11-261-5995-004-000-0000	PZ M-PRO I LX SGL WH HH BA	2,791.40	2,791.40
463255	05/23/19	35890	POCKET NURSE ENTERPRISES,	96432 C	G	11-127-5990-077-992-5804	THERMOMETER SHEATH/LIVER	72.70	72.70
463256	05/23/19	36160	POWER ACQUISITION, LLC DBA	96376 P	G	11-271-5730-003-000-0000	2000RM US 0001 EACH U2	5,766.67	
				96376 P	G	11-271-5730-003-000-0000	EGR COOLER	725.37	
				96376 P	G	11-271-5730-003-000-0000	CREDIT CORE	(3,000.00)	3,492.04
463257	05/23/19	36230	PRAXAIR DISTRIBUTION	95591 P	G	11-127-5110-077-000-5664	PROPANE 4 GALLONS	157.41	157.41
463258	05/23/19	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	318.53	
					G	12-451-1510-000-000-0000	CHECK # 463258 VOIDED	(318.53)	0.00
463259	05/23/19	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	22.08	22.08
463260	05/23/19	36530	PRODUCTION TOOL	95042 P	G	11-127-5110-077-000-5684	PICK UP/CR FREIGHT	(168.72)	
				95042 P	G	11-127-5110-077-000-5684	24" STOOLS WITH HARDBOARD	407.52	238.80
463261	05/23/19	36875	QUILL CORPORATION	96762 C	G	11-111-5211-048-000-0000	KRAFT ROLLS, RED, YELLW, WHITE	279.95	
				96762 C	G	11-111-5211-048-000-0000	ARTKRAFT BROWN ROLL	59.99	
				96425 P	G	11-113-5110-014-000-0000	SCISSORS, GLUE, HIGHLITERS, MI	428.18	
				96425 P	G	11-113-5110-014-000-0000	CR MEMO DMPCT DVD PLAYER	(104.97)	
				96425 P	G	11-113-5110-014-000-0000	CMPCT DVD PLAYER	104.97	
				96425 P	G	11-113-5110-014-000-0000	GLUE STICKS	70.32	
				96425 P	G	11-113-5110-014-000-0000	QUILL MONITOR CLEANING WIPES	21.87	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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				96308 P	G	11-241-5990-014-000-0000	PAPER, CMP 3/8 RULED	56.04	
				96308 P	G	11-241-5990-014-000-0000	PENCILS, FOLDERS, INDEX CARDS	500.46	1,416.81
463262	05/23/19	36885	RKA PETROLEUM COMPANIES, INC.	96585 P	G	11-271-5710-003-000-0000	REGULAR GASOLINE	16,850.60	
				96585 P	G	11-271-5710-003-000-0000	ULTRA LOW SULFUR DIESEL	19,799.07	36,649.67
463263	05/23/19	37400	ROOSEN, VARCHETTI & OLIVER		G	12-451-1510-000-000-0000	104887 GARNISH/LEVY/CHP 13	189.29	189.29
463264	05/23/19	39090	SECRET RECIPES A DIV OF	96241 C	S	62-431-0000-019-195-0000	HONOR STUDENT BANQUET	1,171.65	
				96726 C	S	62-431-0000-048-293-0000	RANDALL 6/7 LUNCHEON	825.00	1,996.65
463265	05/23/19	39103	SECURITY CENTRAL	96486 C	G	11-456-6220-073-000-0000	THS MONITORING 6/20 THRU 9/19/	96.00	96.00
463266	05/23/19	39110	SECURITY ACE HARDWARE	95361 P	G	11-261-5995-004-000-0000	DIESEL CAN 5GAL/FLAG	152.04	
				95361 P	G	11-261-5995-004-000-0000	PAINT BRUSH/ROLLER	600.23	752.27
463267	05/23/19	39131	SELKING INTERNATIONAL &	96377 P	G	11-271-5730-003-000-0000	TURBO KIT / CORE	2,204.78	
				96377 P	G	11-271-5730-003-000-0000	EGR VALVE KIT	290.89	
				96377 P	G	11-271-5730-003-000-0000	SWITCH 2POS TOGGLE	75.80	
				96377 P	G	11-271-5730-003-000-0000	HOSE, RAD INLET	214.02	
				96377 P	G	11-271-5730-003-000-0000	COVER, FUEL FILTER	105.79	
				96377 P	G	11-271-5730-003-000-0000	CREDIT LEVEL 1 CORE	(2,733.31)	
				96377 P	G	11-271-5730-003-000-0000	CABLE	81.83	239.80
463268	05/23/19	39140	SELL'S EQUIPMENT	96117 P	G	11-261-5995-004-000-0000	STARTER/BUSHING	473.93	
				96117 P	G	11-261-5995-004-000-0000	KIT WHEEL BEARING/BELT	409.33	883.26
463269	05/23/19	39780	SHORTY'S TOOLING & EQUIPMENT,	96499 C	S	62-431-0000-000-293-0000	HOOVER/WEST TRACK SHIRTS	920.00	920.00
463270	05/23/19	39785	SHRADER TIRE & OIL	94972 P	G	11-271-5710-003-000-0000	CRC NONCH BRKLEN	147.86	147.86
463271	05/23/19	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	159.14	159.14
463272	05/23/19	41100	SUMMIT PROFESSIONAL		F	01-221-3220-078-000-3069	1 YEAR SUMMIT PROFESSION	269.00	269.00
463273	05/23/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-033-000-0000	802430 19513 3/3-5/3/19	1,463.04	
					G	11-261-3830-045-000-0000	831500 20262 3/3-5/3/19	570.51	2,033.55
463274	05/23/19	44425	TRI-COUNTY INTERNATIONAL	96625 P	G	11-271-5730-003-000-0000	CHECK ENGINE LIGHT ON	1,188.77	
				96625 P	G	11-271-5730-003-000-0000	SMOKES BADLY POSSIBLE DPF	2,170.60	3,359.37
463275	05/23/19	44512	TRINITY COACH LLC.	96605 C	S	62-431-0000-041-195-0000	KINYON BUS TO GREENFIELD VILLA	390.00	390.00
463276	05/23/19	44540	TRIUMPH LEARNING	96666 C	S	62-431-0000-022-195-0000	WEST TRIP #3127	3,600.00	3,600.00
463277	05/23/19	44546	TROY CAMPBELL		G	11-293-4910-014-000-9312	5/14/19 9TH GRADE OFF THS B B	42.00	42.00
463278	05/23/19	45601	1ST AYD CORPORATION	96725 P	G	11-271-4910-003-000-0000	COLORED POLO WIPERS	181.61	
				96725 P	G	11-271-4910-003-000-0000	CR MEMO COLORED POLO WIPERS	(181.61)	
				96725 P	G	11-271-4910-003-000-0000	COLORED POLO WIPERS	116.00	116.00
463279	05/23/19	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	296.16	296.16
463280	05/23/19	47920	ABOVE & BEYOND	95315 P	G	11-271-3310-003-099-2023	MADISON CENTER	960.00	
				95315 P	G	11-271-3310-003-099-2023	O.L. SMITH SCHOOL	960.00	
				95315 P	G	11-271-3310-003-099-2023	JFK LIBRARY VAN BORN	285.00	
				95315 P	G	11-271-3310-003-099-2023	BOARD ANNEX	48.00	2,253.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
463281	05/23/19	48280	VOIP SUPPLY LLC	96041 P	G	11-284-5990-002-000-0000	REFRESH POLYCOM	918.58	918.58
463282	05/23/19	48735	WADDLE'S TIRE SERVICE	95021 P	G	11-261-5995-004-000-0000	TIRE REP/NEW TUBE	25.00	25.00
463283	05/23/19	49900	WAYNE RESA	96588 C	G	11-285-8220-060-000-0000	UNAUDITD FTE'S	2,056.20	2,056.20
463284	05/23/19	50206	WAYNE COUNTY HEALTH DEPT	96485 C	G	11-261-5995-004-000-0000	HOOVER INDOOR POOL 9 MONTHS	833.36	833.36
463285	05/23/19	50713	WAYNE MEDIATION CENTER	96719 C	F	01-125-3110-014-000-6010	RESTORATIVE CONFERENCES	2,327.50	
				96720 C	F	01-125-3110-014-000-6010	RESTORATIVE CONFERENCES	4,165.00	6,492.50
463286	05/23/19	51685	WE'RE JUST BOUNCIN	96712 C	S	62-431-0000-041-195-0000	KINYON FIELD DAY 6/13/19	500.00	
				96723 C	S	62-431-0000-041-195-0000	KINYON STUDENT CELEBRATION 6/4	400.00	900.00
463287	05/23/19	51691	WEST MICHIGAN BASEBALL	96535 C	S	62-431-0000-014-578-0000	THS - School Store	401.28	401.28
463288	05/23/19	52797	WIDOPENWEST FINANCE, LLC	95170 P	G	11-231-5910-001-000-0000	APRILS AND 5/11-6/10 SERVICE	8.52	8.52
463289	05/23/19	60865	DANA HALE	96593 C	S	62-431-0000-048-465-0000	DTE THINK ENERGY	100.00	100.00
463290	05/23/19	60867	DANA STERNICKI		G	11-112-2150-019-000-0000	VISION REIMB STEVE 5/1/19	160.00	160.00
463291	05/23/19	60884	BASELINE TENNIS	96498 C	S	62-431-0000-000-293-0000	DEARBORN RACQ CLUB H.S.	337.50	337.50
463292	05/23/19	60937	ERICA SMITH		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
463293	05/23/19	61209	ELIZABETH BELLEMAN	96708 C	G	11-122-5110-075-191-2023	REIMB FOR DEPOSIT FOR SCHL	75.00	75.00
463294	05/23/19	61484	REBECCA COLLINS		S	62-431-0000-019-195-0000	AFM 7145 YESHR	196.16	196.16
463295	05/23/19	61795	BRANDI FREEBORN	95369 P	G	11-213-3130-014-196-2024	5/6-17/19 55.5HRS FTK NURSE	749.25	749.25
463296	05/23/19	61856	ANGELA BUVIA		X	21-213-3210-075-011-2025	APR 2019 MILEAGE OCCP THPT	41.01	41.01
463297	05/23/19	62165	DO NOT USE AMY CELSI		G	11-122-2150-075-194-2023	CHRISTIAN 5/17/19 VISION REIMB	129.99	129.99
463298	05/23/19	62362	TERRI CHIZICK-LEIDNER		G	11-252-3430-001-000-0000	USPS 5/20/19 POSTAGE	0.15	
					G	11-252-3430-001-000-0000	USPS 5/21/19 POSTAGE	7.35	
					G	11-252-3430-001-000-0000	USPS 12/14/18 POSTAGE	25.00	32.50
463299	05/23/19	62436	PATRICIA A. DELATORRE		G	11-283-3210-001-000-0000	5.14.19 MARIJUANA LAW MICH	32.83	32.83
463300	05/23/19	62491	RESIDEX LLC	96503 C	G	11-293-5990-000-000-0000	DURA PITCH PREM MOUND CLAY	133.10	133.10
463301	05/23/19	62869	CEASAR CRUZ		X	21-213-3210-075-011-2025	APR 2019 MILEAGE OCCP THPT	109.33	109.33
463302	05/23/19	64571	LESLIE SCIENCE & NATURE	96654 C	S	62-431-0000-045-195-0000	FOOD CHAIN PROGRAM	156.00	156.00
463303	05/23/19	64813	LISA SCHULTE		G	11-112-2150-022-000-0000	VISION REIMB TASHA 5/1/19	63.00	63.00
463304	05/23/19	65573	MARY FRANCIS		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
463305	05/23/19	65573	MARY FRANCIS		F	01-125-2150-022-000-3069	VISION REIMB 5/01/19	30.00	30.00
463306	05/23/19	65750	THOMAS FULTON		G	11-111-3210-072-000-0000	JAN 2019 MILEAGE	16.65	
					G	11-111-3210-072-000-0000	FEB 2019 MILEAGE	9.51	
					G	11-111-3210-072-000-0000	MAR 2019 MILEAGE	11.89	
					G	11-111-3210-072-000-0000	APR 2019 MILEAGE	9.51	47.56
463307	05/23/19	66009	MICHELLE CONNER		X	21-213-3210-075-011-2025	APR 2019 MILEAGE OCCP THPT	89.55	89.55
463308	05/23/19	67376	DAVID GARY MCCORMICK		G	11-293-4910-014-000-9312	5/20/19 JV/ONLY UMP THS B BSB	70.00	70.00
463309	05/23/19	67668	MCMMASTER-CARR SUPPLY		S	62-431-0000-077-805-0000	SLIDE-SNAP DRAW LATCH AFM 0000	84.26	
					S	62-431-0000-077-805-0000	ALUMINUM BLIND RIVET AFM000097	108.56	
				96162 C	S	62-431-0000-077-805-0000	BLACK-OXIDE ALLOY STEEL	20.47	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				96162 C	S	62-431-0000-077-805-0000	CARBIDE-TIPPED LATHE TOOL	171.64	384.93
463310	05/23/19	68393	LANI JAKOVAC		X	21-213-3220-075-011-2026	4/25/19 ASD POSITIVE BEHAVIOR	25.00	25.00
463311	05/23/19	68731	GARY LALLI		G	11-111-2150-044-000-0000	VISION REIMB 4/27/19	89.95	89.95
463312	05/23/19	68786	SARA SHRIVER DBA	96616 C	G	11-111-3210-072-000-0000	CONSULTANT TRAVEL PD DAY	201.84	201.84
463313	05/23/19	69252	KEVIN S. DEVINE	96784 C	G	11-122-5110-075-191-2023	6/10/19 PERFORMANCE	167.00	
				96784 C	S	62-431-0000-075-450-0000	SPEC ED THCA	508.00	675.00
463314	05/23/19	69408	SANDRA KLUK	96570 C	F	01-125-5110-014-000-6010	SLS REIMB FOR SNACKS	53.32	
				96711 C	S	62-431-0000-014-573-0000	THS - FOOD PANTRY	129.43	182.75
463315	05/23/19	69408	SANDRA KLUK		F	01-221-3220-078-000-3069	6/20/19 SLS ADVISOR TRAINING	50.00	50.00
463316	05/23/19	69408	SANDRA KLUK		F	01-216-2150-014-000-6010	VISION REIMB 4/20/19	190.00	190.00
463317	05/23/19	69717	JACQUELYN LOZOWSKI		X	21-213-3210-075-011-2025	APR 2019 MILEAGE OCCP THPT	224.34	224.34
463318	05/23/19	70423	MIRJET LUMANI	96602 C	S	62-431-0000-041-195-0000	KINYON-CHARLOTTE'S WEB - 5/3/1	720.00	720.00
463319	05/23/19	70956	SUSAN SWEET	96618 C	S	62-431-0000-041-195-0000	KINYON RED WING TICKET FUNDRAI	1,470.00	1,470.00
463320	05/23/19	71654	JERRY MASSEY		G	11-293-4910-014-000-9317	5/20/19 JV OFF THS SB	42.00	42.00
463321	05/23/19	71662	STACEY MASTERS		X	21-122-3210-075-180-2025	APR 2019 MILEAGE POHI	93.96	93.96
463322	05/23/19	71674	DELTA DENTAL PLAN OF MICHIGAN		G	12-461-2000-000-000-0000	JUNE 2019 DENTAL INS PAYABLE	737.06	
					G	12-461-2000-000-000-0000	JUNE 2019 DENTAL INS PAYABLE	32,062.01	
					G	12-461-2000-000-000-0000	JUNE 2019 DENTAL INS PAYABLE	16,397.98	
					G	12-461-2000-000-000-0000	JUNE 2019 DENTAL INS PAYABLE	869.23	
					G	12-461-2000-000-000-0000	JUNE 2019 DENTAL INS PAYABLE	1,443.86	
					G	12-461-2000-000-000-0000	JUNE 2019 DENTAL INS PAYABLE	121.72	51,631.86
463323	05/23/19	71677	MICHELLE MCCALISTER	96716 C	G	11-213-7410-001-000-0000	DUES & FEES GF Nurse	126.00	126.00
463324	05/23/19	71685	JACK GIRAUD		G	11-261-3210-000-000-0000	APR 2019 STAFF MILEAGE	106.08	106.08
463325	05/23/19	71717	AMY KAPALA		G	11-226-3210-075-082-2023	APR 2019 MILEAGE DIRECTOR	85.26	85.26
463326	05/23/19	71717	AMY KAPALA	96559 C	X	21-122-5110-075-193-2026	ASD SENSORY PATHWAYS	534.00	
				96560 C	X	21-122-5110-075-193-2026	TRAMPOLINE FOR ASD	57.31	591.31
463327	05/23/19	71729	JERRY MCKINNIE		F	01-122-3210-075-194-8010	APR 2019 MILEAGE	61.94	61.94
463328	05/23/19	72294	JULIA MILLER		G	11-213-3220-001-000-0000	5/2-3/19 AMERICAN RED CROSS	362.00	362.00
463329	05/23/19	72417	ASSET ACCEPTANCE		G	12-451-1510-000-000-0000	101530 GARNISH/LEVY/CHP 13	182.28	182.28
463330	05/23/19	72845	COURTNEY RUNYON		G	11-213-3220-001-000-0000	6/13-14/19 AMERICAN RED CROSS	312.00	312.00
463331	05/23/19	72889	RICH PLACKOWSKI		G	11-293-4910-014-000-9312	5/15/19 JV OFF THS B BSB	47.00	47.00
463332	05/23/19	72889	RICH PLACKOWSKI		G	11-293-4910-014-000-9312	5/17/19 VAR OFF THS B BSB	55.00	55.00
463333	05/23/19	72981	SUSAN MCCAUSLAND		C	21-297-3210-000-962-0000	JUN-DEC 2018 MILEAGE	206.01	
					C	21-297-3210-000-962-0000	JAN-APR 2019 MILEAGE	142.10	348.11
463334	05/23/19	73396	JENNIFER PHILLIPS		G	11-219-3210-075-074-2023	APR 2019 MILEAGE HOMEBOUND	34.45	34.45
463335	05/23/19	73433	JASON PIMER		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
463336	05/23/19	74450	MICHELLE ROCHOWIAK		X	21-213-3210-075-011-2025	APRIL 2019 MILEAGE OCCP THPT	13.57	13.57
463337	05/23/19	74450	MICHELLE ROCHOWIAK	96531 C	X	21-213-7410-075-015-2025	OT LICENSE	159.10	159.10

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
463338	05/23/19	74465	JANICE K ROKITA	96717 C	G	11-213-7410-001-000-0000	FEE/NAT'L ASSO OF SCHOOL	154.00	154.00
463339	05/23/19	74465	JANICE K ROKITA		X	21-213-3210-075-015-2025	APR 2019 MILEAGE NURSE	14.96	14.96
463340	05/23/19	74465	JANICE K ROKITA		X	21-122-3220-075-180-2025	5/16-17/19 NURSING PRACTICE	150.00	150.00
463341	05/23/19	74602	LORI RUTHRUFF		S	62-431-0000-051-195-0000	AFM 2930 UNCLE HONEYS BBQ	175.00	
					S	62-431-0000-051-575-0000	AFM 2932/003627 CR-POWDER PINK	90.00	
					S	62-431-0000-051-575-0000	AFM 2931/003628 CR-GREEN	90.00	
					S	62-431-0000-051-575-0000	AFM 2931/003629 CR-BLUE	90.00	445.00
463342	05/23/19	74602	LORI RUTHRUFF	96688 C	S	62-431-0000-051-575-0000	TEACHER APPREC CATERING	175.00	175.00
463343	05/23/19	74906	STEVE SEMETKO		G	11-293-4910-014-000-9317	5/20/19 JV OFF THS SB	42.00	42.00
463344	05/23/19	74910	STEVEN SEWARD		G	11-293-4910-014-000-9320	5/13/19 JV/VAR OFF THS G SOCC	90.00	90.00
463345	05/23/19	75100	NANCY SCLATER		G	11-271-7410-003-000-0000	CDL DL RENEWAL REIMB	52.00	52.00
463346	05/23/19	75226	MARCY HUNTER	96695 C	G	11-111-5990-051-000-0000	ESGI/AN ASSESSMENT PLATFORM	66.33	66.33
463347	05/23/19	75583	DENACA STABNICK		G	11-113-2150-014-000-0000	VISION REIMB 3/19/19	160.00	
					G	11-113-2150-014-000-0000	VISION REIMB WYATT 4/8/19	160.00	320.00
463348	05/23/19	75632	DALE STRINGHAM		G	11-293-4910-014-000-9320	5/21/19 VAR OFF THS G SOCCER	18.00	18.00
463349	05/23/19	75809	LAURA SOKOL		G	11-215-3210-075-031-2023	APR 2019 MILEAGE SPEECH	14.27	14.27
463350	05/23/19	75873	SHARON ANN ZBOCH DBA	96733 C	G	11-261-5995-004-000-0000	BLACK VINYL	207.00	207.00
463351	05/23/19	75876	DEAN TRANSPORTATION	95347 P	G	11-271-3195-003-000-0000	APR 2019 TRANS MGMT	9,401.50	9,401.50
463352	05/23/19	76483	PATRICK MURPHY		G	11-214-3210-075-021-2023	MAR-APR 2019 MILEAGE SCH	27.38	27.38
463353	05/23/19	77129	ANTHONY J VELLA		G	11-293-4910-014-000-9320	5/21/19 VAR OFF THS G SOCCER	8.00	8.00
463354	05/23/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	197.78	197.78
463355	05/23/19	78223	STEPHEN WEATHERHOLT		G	11-219-3210-075-074-2023	MAR 2019 MILEAGE HOMEBOUND	32.13	32.13
463356	05/23/19	78231	ERRIN MARIE WELLS		G	11-219-3210-075-074-2023	MAR 2019 MILEAGE HOMEBOUND	288.67	288.67
463357	05/23/19	78286	DANIELLE MACINNES		G	11-283-7412-001-000-0000	CERTIFICATION REIM	100.00	100.00
463358	05/23/19	78351	TIERNEY BROTHERS, INC.	96478 C	F	01-125-5990-019-000-6010	ELECTRIC WALL/TV MOUNT	452.75	
				96424 P	G	11-127-7911-077-000-5804	LENOVO 300E CHROMEBOOK	1,608.00	
				96424 P	G	11-127-7911-077-000-5804	LENOVO 300E CHROMEBOOK	135.00	2,195.75
463359	05/23/19	78403	TERESA MCFARLAND	96582 C	S	62-431-0000-048-465-0000	DTE THINK ENERGY	100.00	100.00
463360	05/23/19	78403	TERESA MCFARLAND		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
463361	05/23/19	78950	JANICE YAGOOBIAN	96619 C	G	11-113-5110-014-000-0000	FOOD ARTS SUPPLIES	1,000.00	1,000.00
463362	05/23/19	78980	JAY RAY'S BBQ LLC	96613 C	S	62-431-0000-014-050-0000	TEACHERS LUNCHEON	500.00	
				96613 C	S	62-431-0000-014-577-0000	PULLED PORK/MAC N CHEESE	560.00	
				96613 C	S	62-431-0000-014-577-0000	TAX EXEMPT	(60.00)	1,000.00
463363	05/30/19	05815	ACAC, INC. D/B/A		G	12-451-1510-000-000-0000	100528 GARNISH/LEVY/CHP 13	301.55	301.55
463364	05/30/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	128.86	128.86
463365	05/30/19	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	191.12	191.12
463366	06/06/19	00050	A & B LOCKSMITH	94996 C	G	11-261-5995-004-000-0000	KEY FOR F250 2019	84.00	84.00
463367	06/06/19	00058	AARON D. COX (P69346)		G	12-451-1510-000-000-0000	103444 GARNISH/LEVY/CHP 13	286.61	286.61

### Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
463368	06/06/19	01125	ACE K. HERBERT		G	11-293-4910-014-000-9317	5/17/19 VAR OFF THS SB	50.00	50.00
463369	06/06/19	05309	ANDERSON'S A DIV OF	96777 C	S	62-431-0000-041-195-0000	TAX EXEMPT	(16.24)	
				96777 C	S	62-431-0000-041-195-0000	AWARD PENCILS	286.87	270.63
463370	06/06/19	05798	APC STORE DBA	95250 P	G	11-261-5995-004-000-0000	MOWER TUNE UP OIL AND FILTER	94.24	94.24
463371	06/06/19	05801	APPLE, INC.	96769 C	F	01-125-5110-078-000-6840	BDL IPAD WIFI 32GB (77)	20,580.00	20,580.00
463372	06/06/19	05815	ACAC, INC. D/B/A		G	12-451-1510-000-000-0000	100528 GARNISH/LEVY/CHP 13	271.79	271.79
463373	06/06/19	06220	ARROW MOTOR & PUMP INC	96824 C	G	11-261-5995-004-000-0000	115V RES. GATE OPENR	414.67	414.67
463374	06/06/19	06376	ASSOC FOR SUP & CURR	96814 C	F	01-371-3220-078-000-7660	6 PREM PRIVATE SCHOOL	1,434.00	1,434.00
463375	06/06/19	06630	AVENTRIC TECHNOLOGIES, LLC	96626 C	G	11-213-5990-001-000-0000	DEFIBTECH 5YR BATTERY	179.00	179.00
463376	06/06/19	06678	B & H FOTO ELECTRONICS CORP	96609 C	G	11-127-5110-077-000-0000	INST'L TEACHING SUP	2,454.26	
				96609 C	G	11-127-5990-077-000-5944	MISC SUPPLY/MATERIAL	827.01	
				96609 C	G	11-127-5990-077-993-5404	MISC SUPPLY C/TECH	582.91	3,864.18
463377	06/06/19	06907	HERFF JONES, LLC DBA	96253 P	G	11-249-5990-014-000-0000	COVER, TAYLOR HS	23.33	
				96253 P	G	11-249-5990-014-000-0000	TAX EXEMPT	(0.72)	22.61
463378	06/06/19	07301	BAUDVILLE, INC. DBA	96567 C	G	11-127-5990-077-000-0000	FOIL CERTIFICATE PAPER	639.00	639.00
463381	06/06/19	08168	BERKSHIRE DAIRY DISTRIBUTING A	95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	881.54	
				95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	814.51	
				95331 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	356.10	
				95331 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	571.70	
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	485.90	
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	421.10	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	237.40	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	248.10	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	451.60	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	301.00	
				95331 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	349.20	
				95331 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	210.49	
				95331 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	382.11	
				95331 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	415.71	
				95331 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	399.32	
				95331 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	399.32	
				95331 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	226.30	
				95331 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	236.70	
				95331 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	522.84	
				95331 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	431.10	
				95331 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	600.87	
				95331 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	626.18	
				95331 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	462.10	

## Check Register

Taylor Public Schools

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Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95331 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	537.30	10,568.49
463382	06/06/19	08850	DICK BLICK HOLDINGS INC. DBA	96738 C	G	11-113-5110-014-000-0000	MISC ART SUPPLIES	439.52	439.52
463383	06/06/19	08910	BOILERS CONTROLS &	95001 P	G	11-261-5995-004-000-0000	CLOSED LOOP TREATMENT	1,560.00	1,560.00
463384	06/06/19	09956	BSN SPORTS, INC. A DIV OF	96693 C	G	11-111-5113-039-000-0000	BASKETBALL NET/VOIT FOAM	121.33	121.33
463385	06/06/19	10035	NWEA DBA	96514 C	F	01-221-3110-078-000-7660	WORKSHOP ONSITE	5,000.00	5,000.00
463386	06/06/19	10150	C3 BUSINESS COMMUNICATION	96049 P	G	11-271-4130-003-000-0000	REPAIR ICOMM RADIO	155.50	
				96049 P	G	11-271-4130-003-000-0000	LI-ION BATTERY	65.00	220.50
463387	06/06/19	10165	CDW GOVERNMENT INC	96569 C	G	11-127-5110-077-000-0000	DA-LITE VERSATOL	117.43	117.43
463388	06/06/19	10741	CAREER SAFE ONLINE	96568 C	F	01-227-3110-077-000-4299	CYBERSAFE SITE LICENSE	1,247.00	1,247.00
463389	06/06/19	11687	CENTRAL MICHIGAN PAPER	96752 C	G	11-113-5110-014-000-0000	RAT A TAT TAN FIREWORX COLORS	306.40	306.40
463390	06/06/19	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,800.91	1,800.91
463391	06/06/19	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	115.38	115.38
463392	06/06/19	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
463393	06/06/19	11771	CHILD SUPPORT PAYMENT		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	263.72	263.72
463394	06/06/19	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	155.64	155.64
463395	06/06/19	13198	BRYCE ALLYN JOHNSON	96831 C	G	11-293-5990-000-000-0000	THS GYM SIGNAGE DEPOSIT	2,685.00	2,685.00
463396	06/06/19	13795	CROWN TROPHY	96492 P	G	11-293-5991-000-000-0000	5X7 BLK PLAQUE	63.00	63.00
463397	06/06/19	13823	CURRICULUM ASSOCIATES LLC	96776 C	F	01-125-3450-078-000-3069	SOFTWARE/AT RISK	60,880.20	
				96773 C	F	01-125-3450-078-000-7660	Software Licenses	70,202.30	131,082.50
463398	06/06/19	13920	DTE ENERGY (GAS)		G	11-261-5510-042-000-0000	910020835229 APR-MAY 2019	1,780.46	1,780.46
463399	06/06/19	13920	DTE ENERGY (GAS)		G	11-261-5510-051-000-0000	910021778667 APR-MAY 2019	837.59	837.59
463400	06/06/19	13920	DTE ENERGY (GAS)		G	11-261-5510-037-000-0000	910021470612 APR-MAY 2019	611.28	611.28
463401	06/06/19	13921	DTE ENERGY		G	11-261-5520-014-000-0000	910040623548 5/1-5/31/19	4,819.26	4,819.26
463402	06/06/19	14125	CITY OF DEARBORN SCHOOL	96802 C	G	11-271-3310-003-099-2023	TRANSP M JOHNSON & K.	8,612.72	8,612.72
463403	06/06/19	14239	ARJO HUNTLEIGH INC.	95784 C	X	21-122-6420-075-180-2025	PERFORMANCE ASSURANCE	660.00	660.00
463404	06/06/19	14700	DEMCO	96291 C	G	11-127-5110-014-000-5104	LAMINATING FILM	204.99	204.99
463405	06/06/19	14982	HIGHLIGHT PRINT SOLUTIONS	96651 C	G	11-249-3610-014-000-0000	CLASS TICKETS/WRIST BANDS	445.93	445.93
463406	06/06/19	16401	DIFFERENT ROADS TO LEARNING,	96705 C	X	21-122-5110-075-193-2026	EARLY LEARNING LANGUAGE	57.80	57.80
463407	06/06/19	16825	DOWNRIVER REFRIGERATION	95192 P	G	11-261-5995-004-000-0000	CASE PARTS	23.33	23.33
463408	06/06/19	18100	EDGEWOOD PRESS INC	96687 C	G	11-111-5990-051-000-0000	MASCOT FOLDERS	552.00	552.00
463409	06/06/19	18960	CGRKC, LLC DBA	95923 P	G	11-284-3130-001-000-0000	LENOVO N SERIES LCD/REPAIR	1,138.00	1,138.00
463410	06/06/19	19011	EMERALD INDUSTRIES, LLC DBA	95031 P	G	11-261-5995-004-000-0000	BATTERIES	379.70	379.70
463411	06/06/19	19105	ENCORE TECHNOLOGY GROUP,		G	11-261-3410-004-000-0000	MAY 2019 MONTHLY CHRGS	3,638.94	3,638.94
463412	06/06/19	19115	ENVELOPE PRINTERY	96728 C	G	11-112-5110-022-000-0000	PRINTED ENVELOPES	150.00	
				96728 C	G	11-112-5110-022-000-0000	PRINTED ENVELOPES	200.00	
				96750 C	G	11-112-5990-019-000-0000	PRINTED ENVELOPES	160.00	510.00
463413	06/06/19	20500	FOLLETT SCHOOL SOLUTIONS,	96735 C	G	11-222-5310-014-000-0000	MISC BOOKS	126.07	
				96735 C	G	11-222-5310-014-000-0000	MISC BOOKS	81.99	208.06



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463414	06/06/19	20706	FUN AND FUNCTION	96702 C	X	21-122-5110-075-193-2026	WEIGHTED COMPRESSION VEST	233.88	233.88
463415	06/06/19	20735	GANDOL INC	96150 C	G	11-127-5110-077-991-5404	LITE KIT LAMI GLASS	100.00	100.00
463416	06/06/19	21650	PRIME EDUCATONAL PRODUCTS,	96591 C	G	11-113-5110-014-000-0000	6 GRID GRAPH PAPER	255.75	255.75
463417	06/06/19	22116	GLOBAL PSYCHOLOGICAL PLC	96184 C	G	11-214-3190-075-021-2023	PSYCHOLOGICAL SERVICES	424.00	
				96798 P	G	11-214-3190-075-021-2023	PSYCHOLOGICAL SERVICES	80.00	
				96798 P	G	11-214-3190-075-021-2023	PSYCHOLOGICAL SERVICES	1,260.00	
				96798 P	G	11-214-3190-075-021-2023	PSYCHOLOGICAL SERVICES	756.00	
				96798 P	G	11-214-3190-075-021-2023	PSYCHOLOGICAL SERVICES	252.00	
				96798 P	G	11-214-3190-075-021-2023	PSYCHOLOGICAL SERVICES	840.24	
				96798 P	G	11-214-3190-075-021-2023	PSYCHOLOGICAL SERVICES	1,679.76	5,292.00
463418	06/06/19	22396	GOPHER SPORT A DIV OF	96710 C	G	11-111-5113-051-000-0000	FOAM DODGEBALLS	193.98	193.98
463420	06/06/19	22453	GORDON FOOD SERVICE	95976 P	F	01-125-5110-019-000-6010	PARENT EVENT FOOD SUPPLIES	62.65	
				96458 P	F	01-331-5110-016-000-6010	COMMUNITY DAY BBQ STD&PRTS	489.36	
				96581 C	F	01-331-5110-034-000-6010	SS MATERIALS/SNACKS	299.11	
				95989 C	F	01-331-5110-034-000-6010	PARENT NIGHT SUPPLIES	182.47	
				96648 C	F	01-331-5110-045-000-6010	PARENT NIGHT ACTIVITY AND FOOD	494.42	
				95499 P	F	01-331-5110-048-000-6012	BEVERAGES	22.00	
				95499 P	F	01-331-5110-048-000-6012	PARENT PROG. MISC FOOD	95.37	
				96323 C	G	11-212-5990-014-000-0000	COLLEGE FAIR/SNACKS/DRINKS	139.63	
				96323 C	G	11-212-5990-014-000-0000	COLLEGE FAIR/SNACKS/DRINKS	77.78	
				96155 P	G	11-292-5610-077-000-0000	CULINARY CLASS SUPPLIES	72.20	
				96155 P	G	11-292-5610-077-000-0000	CULINARY CLASS SUPPLIES	387.55	
				96155 C	G	11-292-5610-077-000-0000	CULINARY CLASS SUPPLIES	76.37	
				96659 P	S	62-431-0000-019-195-0000	NJHS HONORS NIGHT	112.92	2,511.83
463421	06/06/19	22750	GRAINGER A DIV OF	96193 P	G	11-261-5995-004-000-0000	FLANGE BEARING	26.58	
				96193 P	G	11-261-5995-004-000-0000	MTR,1/3 HP,1725 CREDIT	(189.97)	
				96193 P	G	11-261-5995-004-000-0000	RACEWAY SERIES ECLIPSE	198.15	
				96193 P	G	11-261-5995-004-000-0000	TAPE MEASURE	5.79	
				96193 P	G	11-261-5995-004-000-0000	EAR PLUGS, CORDED	20.84	
				96193 P	G	11-261-5995-004-000-0000	FUSE,RK5,SER FRS-R 60	150.96	212.35
463422	06/06/19	23331	HAL LEONARD LLC D/B/A	96484 C	F	01-125-5110-078-000-3069	MUSIC EXPRESS MAGAZINE	195.00	195.00
463423	06/06/19	23394	HARBOR FREIGHT TOOLS	95274 C	G	11-261-5995-004-000-0000	POWER INVERTER/HELMET	390.87	
				95274 C	G	11-261-5995-004-000-0000	POWER INVERTER	274.98	
				95274 C	G	11-261-5995-004-000-0000	HEAD LAMP/HELMET	(390.87)	
				94952 P	G	11-271-5980-003-000-0000	WELDING HELMET/SHEET METAL	792.50	1,067.48
463424	06/06/19	23430	HI-LO INDUSTRIAL TRUCKS	95201 P	G	11-284-3130-001-000-0000	CR MEMO OVER PAYMENT	(300.00)	
				95201 P	G	11-284-3130-001-000-0000	OIL/FILTERS/BRAKE FLUID	384.67	
				95201 P	G	11-284-3130-001-000-0000	FILTERS AND OIL	167.60	252.27

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463425	06/06/19	23763	HEALTH CHOICE OF		G	12-192-0000-000-000-0000	JULY 2019 PREPAID EXPENDITURES	959.08	959.08
463426	06/06/19	24547	HOME DEPOT	96475 C	G	11-127-5110-077-993-5404	9240 GLUE/PRIMER/PAINT	343.43	
				96475 C	G	11-127-5110-077-993-5404	NUTS & BOLTS/PLYWOOD	39.19	
				94932 P	G	11-261-5995-004-000-0000	2780 REDUCING WASHER	0.95	
				94932 P	G	11-261-5995-004-000-0000	2780 LEAF AND LAWN CHUTE	21.99	
				94932 P	G	11-261-5995-004-000-0000	2780 3 PIECE RAINSUIT	26.97	
				94932 P	G	11-261-5995-004-000-0000	2780 DUAL FOOT INFLATOR	16.98	449.51
463427	06/06/19	25831	INFINISOURCE, INC.		G	12-192-0000-000-000-0000	COBRA 7/1/19-6/30/20	3,924.30	3,924.30
463428	06/06/19	25910	INTEGRATED DESIGNS, INC.	96795 C	B	41-456-6220-000-000-2017	Contracted Svs Mcdowell Door R	5,100.00	5,100.00
463429	06/06/19	26495	JOHNSTONE SUPPLY OF DETROIT	95786 P	G	11-261-5995-004-000-0000	PAD EVAPORTOR	8.33	
				95786 P	G	11-261-5995-004-000-0000	CLAMP METER TRUE RMS	199.99	
				95786 P	G	11-261-5995-004-000-0000	CAULK WHITE	15.29	
				95786 P	G	11-261-5995-004-000-0000	CONDENSER FIN BRUSH	16.69	240.30
463430	06/06/19	26636	KANIKA JONES		G	11-216-3210-075-041-2023	MAY 2019 MILEAGE SSW	59.45	59.45
463431	06/06/19	26694	NICHOLS PAPER & SUPPLY CO.	96502 C	G	11-261-6410-004-000-0000	SCRUBBER/BATTERIES	9,820.00	
				96502 C	G	11-261-6410-004-000-0000	BOOST W/AGM BATTERIES	5,740.00	15,560.00
463432	06/06/19	26941	KIM BURKEY		G	11-283-7412-001-000-0000	CERT/LICENSE REIM	160.00	160.00
463433	06/06/19	27790	LAKESHORE LEARNING	96647 C	F	01-111-5110-039-000-9943	MAGNA-TILES STARTER SET	95.42	
				96522 C	F	01-111-5110-044-000-6010	SCIENCE DISCOVERY CHEST	217.55	
				96540 C	F	01-111-5110-044-000-6010	PLASTIC COINS	62.67	
				96727 C	F	01-111-5110-048-000-6010	FLASH CARD LIBRARY	375.10	
				96650 C	F	01-331-5110-045-000-6010	SIGHT-WORDS/RETELLING	671.29	
				96574 C	X	21-122-5110-075-193-2026	ALPHA CARPET/ACTIV. CENTER	528.04	1,950.07
463434	06/06/19	28097	LEIGH'S GLASS CO., INC.	96825 C	G	11-261-5995-004-000-0000	REPAIR GLASS FRAME DUE TO	398.50	398.50
463435	06/06/19	28300	LIBERTY PLUMBING	96280 P	G	11-261-5995-004-000-0000	PETERSEN DRAIN JET FLUSH	168.36	168.36
463439	06/06/19	28886	LOWER HURON SUPPLY CO	96612 C	G	11-261-5914-004-000-0000	STERLING STANDARD	97.70	
				96611 C	G	11-261-5990-001-000-0000	STERLING STANDARD/	43.27	
				96612 C	G	11-261-5990-003-000-0000	BATH TISSUE	233.32	
				96611 C	G	11-261-5990-014-000-0000	BATH TISSUE	48.03	
				96612 C	G	11-261-5990-018-000-0000	BROWN ROLL	305.91	
				96707 C	G	11-261-5990-018-000-0000	LINER/ 2PLY 12 CASE	130.92	
				96791 C	G	11-261-5990-018-000-0000	LINER/BROWN ROLL TOWEL	250.24	
				96612 C	G	11-261-5990-019-000-0000	12 ROLLS/600 FT	95.27	
				96611 C	G	11-261-5990-019-000-0000	JOHNNY BOWL MOP	87.01	
				96794 C	G	11-261-5990-022-000-0000	BROWN ROLL TOWEL	514.99	
				96790 C	G	11-261-5990-034-000-0000	SPARTAN CLEAN PEROXY	260.77	
				96791 C	G	11-261-5990-034-000-0000	HALT DISINFECTANT	407.69	
				96790 C	G	11-261-5990-039-000-0000	FLOOR PAD/MYSTIC ERASER	35.26	

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				96793 C	G	11-261-5990-041-000-0000	MOSS RUBBER SQUEEGE	7.25	
				96724 C	G	11-261-5990-041-000-0000	BROWN ROLL/WYPALL	349.08	
				96409 C	G	11-261-5990-041-000-0000	LINER/FOAMY FRUIT/STRIPE	617.38	
				96409 C	G	11-261-5990-041-000-0000	VALUE PLUS BLEND MOP	10.80	
				96611 C	G	11-261-5990-042-000-0000	12 ROLLS 600 FT	0.97	
				96721 C	G	11-261-5990-044-000-0000	LITE'N FOAMY/LATEX GLOVES	403.85	
				96612 C	G	11-261-5990-044-000-0000	LINERS	341.47	
				96789 C	G	11-261-5990-045-000-0000	LITE'N FOAMY FRUIT BURST	430.17	
				96794 C	G	11-261-5990-046-000-0000	MYSSTIC ERASER/GLOVES	605.47	
				96793 C	G	11-261-5990-046-000-0000	UTILITY KNIFE/ICE MELT	115.51	
				96611 C	G	11-261-5990-046-000-0000	LINER	79.02	
				96793 C	G	11-261-5990-048-000-0000	STRIPPING BOOTS/STERN	49.28	
				96792 C	G	11-261-5990-048-000-0000	BROWN ROLL TOWEL	67.94	
				96792 C	G	11-261-5990-051-000-0000	WYPALL BRAGBOX/LINER	405.28	
				96612 C	G	11-261-5990-077-000-0000	LITE'N FOAMY BURST GAL	218.77	
				94994 P	G	11-261-5995-004-000-0000	BROWN ROLL TOWEL/WYPALL	406.54	
				94994 P	G	11-261-5995-004-000-0000	YELLOW MOP HANDLE/GLOVE	38.06	
				96789 C	G	11-261-5995-004-000-0000	GLOVES/WYPALL BRAGBOX	169.53	
				96612 C	G	11-261-5995-004-000-0000	WYPALL BRAGBOX	385.66	7,212.41
463440	06/06/19	29575	MADISON ELECTRIC COMPANY	95022 P	G	11-261-5995-004-000-0000	SPLIT BOLT/FRICTION TAPE	241.57	
				95022 P	G	11-261-5995-004-000-0000	HANDLE TIE	61.76	
				95022 P	G	11-261-5995-004-000-0000	REDUCER	117.15	
				95022 P	G	11-261-5995-004-000-0000	PWR OUTL/DEEP BOX	18.67	
				95022 P	G	11-261-5995-004-000-0000	123/240V-20A CB	85.13	
				95022 P	G	11-261-5995-004-000-0000	BUSS FUSE/REDUCER	21.99	
				95022 P	G	11-261-5995-004-000-0000	ALUM BOX W/LUG	125.45	671.72
463441	06/06/19	29616	MANCINO PIZZA & GRINDER	95912 P	F	01-331-5110-039-000-6010	GRIDER PACK/VEGGIE SALD	167.84	
				95332 P	C	21-297-5610-014-962-0000	4/8,15,22 &29/19	2,371.60	
				95332 P	C	21-297-5610-019-962-0000	4/10 & 17/19	673.75	
				95332 P	C	21-297-5610-022-962-0000	4/12 & 26/19	797.72	4,010.91
463442	06/06/19	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,416.77	1,416.77
463443	06/06/19	31274	MICHIGAN ASSOC SCHOOL	96804 C	G	11-232-7410-001-000-0000	DUES FOR BEN WILLIAMS	1,939.91	1,939.91
463444	06/06/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	166.29	166.29
463445	06/06/19	32051	MICHIGAN OFFICE SOLUTIONS,	95408 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	144.00	144.00
463448	06/06/19	32435	MICHIGAN SCHOOLS		G	11-261-5520-001-000-0000	ELEC-UTILS BD OFFICE	1,020.10	
					G	11-261-5520-002-000-0000	ELEC-UTILS PRC	578.01	
					G	11-261-5520-012-000-0000	ELEC-UTILS KENNEDY	2,390.01	
					G	11-261-5520-014-000-0000	ELEC-UTILS TAYLOR HIGH	12,707.24	

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					G	11-261-5520-018-000-0000	ELEC-UTILS 6TH GRADE	1,283.96	
					G	11-261-5520-019-000-0000	ELEC-UTILS HOOVER	4,807.85	
					G	11-261-5520-022-000-0000	ELEC-UTILS WEST	3,432.91	
					G	11-261-5520-033-000-0000	ELEC-UTILS EUREKADAL	968.17	
					G	11-261-5520-034-000-0000	ELEC-UTILS EUR HGTS	1,361.06	
					G	11-261-5520-035-000-0000	ELEC-UTILS WAREING	330.19	
					G	11-261-5520-037-000-0000	ELEC-UTILS FISCHER	415.05	
					G	11-261-5520-039-000-0000	ELEC-UTILS HOLLAND	1,549.85	
					G	11-261-5520-040-000-0000	ELEC-UTILS JOHNSON	818.18	
					G	11-261-5520-041-000-0000	ELEC-UTILS KINYON	1,139.81	
					G	11-261-5520-042-000-0000	ELEC-UTILS MCDOWELL	1,717.78	
					G	11-261-5520-044-000-0000	ELEC-UTILS MOODY	1,406.36	
					G	11-261-5520-045-000-0000	ELEC-UTILS MYERS	2,036.42	
					G	11-261-5520-046-000-0000	ELECTRIC UTILS	584.52	
					G	11-261-5520-048-000-0000	ELEC-UTILS RANDALL	1,661.29	
					G	11-261-5520-051-000-0000	ELEC-UTILS TAYLOR PK	1,605.56	
					G	11-261-5520-061-000-0000	ELEC-UTILS BD ANNEX	1,822.83	
					G	11-261-5520-077-000-0000	ELEC-UTILS CAREER CT	2,565.09	46,202.24
463449	06/06/19	32600	MICHINDOH MINISTRIES	96775	C	S 62-431-0000-051-195-0000	5/28/19 TAYLOR PARK	9,166.50	9,166.50
463450	06/06/19	33101	BRUCE HOLLADAY	96573	P	F 01-113-5990-016-000-3069	REIMB GRAD PHOTOGRAPHY	100.00	100.00
463451	06/06/19	33524	SUNNI MARIE COX	95462	P	G 11-213-3130-048-196-2024	5/20-5/31/19 55.5HRS FTK NURSE	749.25	749.25
463452	06/06/19	33547	MUSIC IN MOTION, INC.	96542	C	F 01-111-5110-044-000-6010	KNICK KNACK PADDY WHACK	161.48	161.48
463453	06/06/19	33777	NATIONAL ASSOC. OF	96761	C	G 11-111-5211-048-000-0000	PRESIDENTIAL LETTER/PIN	85.00	85.00
463454	06/06/19	33999	NATIONAL VISION		G	12-451-2400-000-000-0000	JUNE 2019 NVA VISIONS INS.	697.55	
					G	12-461-5000-000-000-0000	JUNE 2019 OPTICAL INS PAY	1,608.33	2,305.88
463455	06/06/19	34100	NATIONAL TIME & SIGNAL	95745	P	B 41-261-4110-037-000-2017	DUAL ADDRESSABLE/BATTERY	4,208.22	4,208.22
463456	06/06/19	34313	NEWEGG BUSINESS, INC.	96771	C	F 01-125-5990-048-000-6010	LIGHTNING CABLE	160.96	
					F	01-125-5990-048-000-6010	TAX EXEMPT	(9.11)	151.85
463457	06/06/19	34600	OHIO POOL EQUIPMENT & SUPPLY	95798	C	G 11-261-5990-019-000-0000	SODIUM HYPOCHLORITE	254.20	
					G	11-261-5995-004-000-0000	HOOVER-5 GAL TOTE MURIATIC ACI	85.84	340.04
463458	06/06/19	34900	PARK ATHLETIC SUPPLY	96788	C	G 11-293-6420-014-000-0000	ALL STAR CATCHERS SETS	520.00	
					G	11-293-6420-014-000-0000	WILSON BASKETBALLS	128.00	
					G	11-293-6420-014-000-0000	DZ 12" INDOOR BALLS	96.00	744.00
463459	06/06/19	35060	PERFORMANCE HEALTH SUPPLY,	96543	C	X 21-122-5990-075-180-2025	DYCEM BULK ROLL MATTING	46.72	46.72
463460	06/06/19	35649	PERFECTION BAKERIES, INC. D/B/A	95296	P	C 21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	84.34	
					C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	164.45	
					C	21-297-5610-022-962-0000	FOOD EXP WEST	82.83	
					C	21-297-5610-022-962-0000	FOOD EXP WEST	131.86	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95296 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	11.52	
				95296 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	30.03	
				95296 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	53.76	
				95296 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	20.70	579.49
463461	06/06/19	36230	PRAXAIR DISTRIBUTION	95591 P	G	11-127-5110-077-000-5664	OXYGEN LIQUID/STARGON STEEL	208.51	
				95024 P	G	11-261-4290-004-000-0000	IND. ACETYLENE/HIGH PRESSURE	57.12	
				95024 P	G	11-261-4290-004-000-0000	CYLINDER RENT	34.32	
				96801 C	G	11-261-5995-004-000-0000	PROPANE/FUEL GAS	375.36	675.31
463462	06/06/19	36250	PRECISION DATA PRODUCTS	96600 C	G	11-241-5990-034-000-0000	DATA STORAGE USB WHEEL MOUSE	261.00	261.00
463463	06/06/19	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	86.21	86.21
463464	06/06/19	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	117.04	117.04
463465	06/06/19	36875	QUILL CORPORATION		S	62-431-0000-048-293-0000	AFM NYLON TURNER SET/SWIFFER	24.64	
					S	62-431-0000-048-293-0000	AFM PENCILS	93.00	
					S	62-431-0000-048-293-0000	AFM HANDHELD VACUUM	23.79	
					S	62-431-0000-048-293-0000	AFM INCOREFILM UTL65	169.98	311.41
463466	06/06/19	37070	REAL GREEN SYSTEMS	96491 C	G	11-252-5910-001-000-0000	CHECKS S/P	1,285.50	1,285.50
463467	06/06/19	37075	REALLY GOOD STUFF, INC.	96565 C	G	11-222-5910-045-000-0000	GALAXY STELLAR STD PNCL	719.62	719.62
463468	06/06/19	37131	RELIANCE STANDARD LIFE		G	12-461-4000-000-000-0000	ASW511759 DISABILITY INS PA	774.06	774.06
463469	06/06/19	37357	ROCHESTER 100 INC	96504 C	G	11-111-5110-044-000-0000	MAVY BLUE NICKY'S COMM FOLDER	540.00	540.00
463470	06/06/19	37370	RIVER ROUGE SCHOOL DISTRICT	96826 P	F	01-271-3310-078-000-6010	C. GAFFORD SEPT 2018	975.00	
				96826 P	F	01-271-3310-078-000-6010	C. GAFFORD OCTOBER 2018	1,170.00	
				96826 C	F	01-271-3310-078-000-6010	C. GAFFORD NOV 2018	715.00	2,860.00
463471	06/06/19	37400	ROOSEN, VARCHETTI & OLIVER		G	12-451-1510-000-000-0000	104887 GARNISH/LEVY/CHP 13	189.29	
					G	12-451-1510-000-000-0000	CHECK # 463471 VOIDED	(189.29)	0.00
463472	06/06/19	38309	SCHOLASTIC BOOK CLUB	96755 C	F	01-125-5110-078-000-3069	40 SUMMER GR K 2019	9,754.12	9,754.12
463473	06/06/19	38314	SCHOLASTIC, INC.	96675 C	G	11-111-5211-039-000-0000	GIVE BEES A CHANCE	33.00	
				96675 C	G	11-111-5211-039-000-0000	LEARNING ABT CNTRY PK	30.00	
				96675 C	G	11-111-5211-039-000-0000	HAPPY IN OUR SKIN	8.00	
				96675 C	G	11-111-5211-039-000-0000	NAT GEO 1STBIG WHY	68.00	
				96675 C	G	11-111-5211-039-000-0000	BOY WHO LOVED MATH/MISC	327.39	466.39
463475	06/06/19	38320	SCHOLASTIC CORP/SCHOLASTIC	96519 C	F	01-111-5110-044-000-6010	NAT GEO ANMLS/LOST TOOTH	33.00	
				96519 C	F	01-111-5110-044-000-6010	WHERE IS AREA 51	5.00	
				96519 C	F	01-111-5110-044-000-6010	DK BABY TOUCH ANMLS	5.00	
				96519 C	F	01-111-5110-044-000-6010	SCHOL...NOISY..FARM	24.00	
				96519 C	F	01-111-5110-044-000-6010	AMAZING LIFECYCLE PK	7.00	
				96519 C	F	01-111-5110-044-000-6010	A-Z OF SHARKS	5.00	
				96519 C	F	01-111-5110-044-000-6010	ARCADE CLAW GAME	36.00	
				96519 C	F	01-111-5110-044-000-6010	MY LTL EARTHQUAKES	6.00	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				96519 C	F	01-111-5110-044-000-6010	NAT GEO...HONEY BEES	4.00	
				96519 C	F	01-111-5110-044-000-6010	LIFE CYCLES PACK	12.00	
				96519 C	F	01-111-5110-044-000-6010	BAD GUYS MEGA PACK	46.00	
				96519 C	F	01-111-5110-044-000-6010	THIS BK NOT BE FUN	13.00	
				96519 C	F	01-111-5110-044-000-6010	BIG DOG LTL DOG 2PK	14.00	
				96545 C	F	01-111-5110-044-000-6010	FAIRY TALE RDR PACK	88.00	
				96545 C	F	01-111-5110-044-000-6010	JUST-RIGHT PK A-F	48.00	
				96546 C	F	01-111-5110-044-000-6010	NAT GEO OCEAN EXPLRS	246.50	
				96549 C	F	01-111-5110-044-000-6010	MANIAC MAGEE/HATCHET	171.00	
				96527 C	F	01-111-5110-044-000-6010	FOOTBALL SUPERSTARS	161.15	924.65
463476	06/06/19	39131	SELKING INTERNATIONAL &	96377 P	G	11-271-5730-003-000-0000	BULK DEF FLUID (GALLON)	73.70	
				96377 P	G	11-271-5730-003-000-0000	COVER FUEL FILTER	(105.79)	
				96377 P	G	11-271-5730-003-000-0000	PUSH ROD	46.62	
				96377 P	G	11-271-5730-003-000-0000	SLEEVE, FUEL/BULK DEF FLUID	117.26	131.79
463477	06/06/19	39140	SELL'S EQUIPMENT	95023 C	G	11-261-5995-004-000-0000	BELT	98.70	
				95023 C	G	11-261-5995-004-000-0000	SPINDLE	69.83	
				95023 C	G	11-261-5995-004-000-0000	BALL JOINT ASM	43.98	
				95023 C	G	11-261-5995-004-000-0000	ARM/BALL/LOCK NUT	18.58	
				95023 P	G	11-261-5995-004-000-0000	BALL JOINT ASM	162.20	
				96117 P	G	11-261-5995-004-000-0000	GREASE CAP/BELT/AIR FILTER	602.13	995.42
463478	06/06/19	39625	SHERWIN-WILLIAMS COMPANY	96663 C	G	11-261-4115-048-000-0000	5 GAL LIGHTWEIGHT BEIGE	772.20	
				95253 C	G	11-261-5995-004-000-0000	FDTP WB YL/MASKTAPE	208.00	
				95351 C	G	11-261-5995-004-000-0000	PAINT SUPPLIES/COLOR CAST	1,500.00	2,480.20
463479	06/06/19	39780	SHORTY'S TOOLING & EQUIPMENT,	96838 C	S	62-431-0000-003-900-0000	BLK/GREY BLK/VEG GOLD LOGO	342.00	342.00
463480	06/06/19	39785	SHRADER TIRE & OIL	94972 P	G	11-271-5710-003-000-0000	CHEV DELO ELC	2,760.00	2,760.00
463481	06/06/19	40395	SOUTHGATE BIKE & MOWER	95027 P	G	11-261-5995-004-000-0000	FILTERS/SPARK PLUGS/LINE	755.05	
				95027 P	G	11-261-5995-004-000-0000	PLUGS	24.97	
				95027 P	G	11-261-5995-004-000-0000	WHEELS/BOWL/GASKET	52.97	
				95027 P	G	11-261-5995-004-000-0000	FILTER/PLUG/AIR CLEANERS	35.94	
				95027 P	G	11-261-5995-004-000-0000	FS-56/BG-50	379.98	1,248.91
463482	06/06/19	40628	SPHERO, INC.	96749 P	F	01-125-5110-078-000-3069	ACTIVITY CARDS/VIRTUAL TRAININ	1,500.00	
				96749 P	F	01-125-5110-078-000-3069	SPHERO BOLT POWER PACK	6,954.03	8,454.03
463483	06/06/19	40711	HAROLD MUHAMMAD		G	11-293-4910-014-000-9312	5/23/19 VAR OFF THS B BSB	55.00	55.00
463484	06/06/19	40781	STATE OF MICHIGAN		G	11-252-7410-001-000-0000	2019 STATE AID NOTE FILING FEE	600.00	600.00
463485	06/06/19	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	159.73	159.73
463486	06/06/19	41078	STERICYCLE INC	96799 C	G	11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	33.68	33.68
463487	06/06/19	41182	STUDENT SUPPLY CO	96759 C	G	11-111-5211-048-000-0000	PENCILS/RULERS/FOLDERS	263.17	263.17
463488	06/06/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-019-000-0000	150090 4358 3/24-5/24/19	2,134.98	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3830-034-000-0000	860100 20761 3/10-5/10/19	490.60	
					G	11-261-3830-035-000-0000	211350 4832 3/24-5/24/19	117.08	
					G	11-261-3830-037-000-0000	200030 4629 3/24-5/24/19	49.10	
					G	11-261-3830-051-000-0000	044940 1131 3/17-5/17/19	1,079.50	3,871.26
463489	06/06/19	42458	TEXAS ROADHOUSE	96661 C	S	62-431-0000-041-195-0000	LUNCHEON FOR	818.00	818.00
463490	06/06/19	42485	THERAPY SHOPPE	96704 C	X	21-122-5110-075-193-2026	SHOULDER WRAP/MASSAGER MITT	228.75	228.75
463491	06/06/19	42491	THEODORE MOORE		F	01-221-3220-040-000-3409	5/15-17/19 HIGHSCOPE	76.72	76.72
463492	06/06/19	42826	THINK SOCIAL PUBLISHING, INC	96631 C	X	21-122-5110-075-193-2026	A SUPERHERO SOCIAL THINKING	210.36	
				96563 C	X	21-122-5990-075-180-2025	BEHAVIOR MAPPING BOOK	248.69	459.05
463493	06/06/19	43345	TELIAN-CAS LEARNING	96510 C	X	21-122-5990-075-180-2025	SIGHT WORDS YOU CAN SEE	625.86	625.86
463494	06/06/19	43510	TOLEDO PHYSICAL	96703 C	G	11-111-5990-051-000-0000	IMPACT SAFE WALL PAD	1,552.74	1,552.74
463495	06/06/19	43636	TOUCHMATH ACQUISITION, LLC	96516 C	X	21-122-5990-075-180-2025	FIRST GRADE/CLASSIC KIT	637.20	637.20
463496	06/06/19	44061	TREDROC TIRE SERVICES LLC	95226 P	G	11-271-5720-003-000-0000	PRIME AND POWDER COAT WHEEL	1,291.90	1,291.90
463497	06/06/19	44512	TRINITY COACH LLC.	96521 C	F	01-271-3310-045-000-6010	GREENFIELD VILLAGE/MYERS	800.00	
				96521	S	62-431-0000-045-195-0000	GREENFIELD VILLAGE/MYERS	45.00	845.00
463498	06/06/19	44546	TROY CAMPBELL		G	11-293-4910-014-000-9312	5/28/19 JV OFF THS B BSB	47.00	47.00
463499	06/06/19	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	421.13	421.13
463500	06/06/19	46395	USHER OIL COMPANY A DIV OF	94982 P	G	11-271-5710-003-000-0000	DISPOSAL OF USED OIL	45.00	45.00
463501	06/06/19	46403	THE ROBOT SPACE A DIV OF	95839 C	G	11-127-7910-077-000-0000	STEEL BEVEL GEAR	49.98	
				96812 C	G	11-226-5990-077-000-0000	MISC SUPPLY/MATERIAL	347.32	
					S	62-431-0000-077-805-0000	AFM 000098 CLAMP SHAFT COLLAR	115.32	512.62
463502	06/06/19	46501	UNITY SCHOOL BUS PARTS, INC.	95700 P	G	11-271-5730-003-000-0000	OPEN VIEW 8X6 CONVEX HTD.	353.26	353.26
463503	06/06/19	47427	US BANK NATIONAL ASSOCIATION	95146 P	G	11-259-4220-000-000-0000	5/21/19 RENTALS - COPIERS	355.57	
				95147 P	G	11-259-4220-000-000-0000	4/30-5/30/19 RENTALS - COPIERS	6,615.30	
				95148 P	G	11-259-4220-000-000-0000	4/30-5/30/19 RENTALS - COPIERS	250.83	
				95149 P	G	11-259-4220-000-000-0000	4/30-5/30/19 RENTALS - COPIERS	9,133.00	16,354.70
463504	06/06/19	48111	CELLCO PARTNERSHIP D/B/A		G	11-261-3410-001-000-0000	4/24-5/23/19 PHONES-BOARD OFFI	56.00	
					G	11-261-3410-002-000-0000	4/24-5/23/19 PHONES-PRC	210.89	
					G	11-261-3410-003-000-0000	4/24-5/23/19 PHONES-TRANSP	31.19	
					G	11-261-3410-004-000-0000	4/24-5/23/19 PHONES MONTHLY CH	31.19	
					G	11-261-3410-012-000-0000	4/24-5/23/19 PHONES-KENNEDY	(48.17)	
					G	11-261-3410-046-000-0000	4/24-5/23/19 PHONES-UTILITY/PI	355.09	
					G	11-261-3410-061-000-0000	4/24-5/23/19 PHONES-BOARD ANNE	30.58	666.77
463505	06/06/19	48111	CELLCO PARTNERSHIP D/B/A		G	11-261-3410-001-000-0000	3/24-4/23/19 PHONES-BOARD OFFI	56.00	
					G	11-261-3410-002-000-0000	3/24-4/23/19 PHONES-PRC	210.90	
					G	11-261-3410-003-000-0000	3/24-4/23/19 PHONES-TRANSP	31.19	
					G	11-261-3410-004-000-0000	3/24-4/23/19 PHONES MONTHLY CH	31.19	
					G	11-261-3410-012-000-0000	3/24-4/23/19 PHONES-KENNEDY	50.68	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3410-046-000-0000	3/24-4/23/19 PHONES-UTILITY/PI	354.48	
					G	11-261-3410-061-000-0000	3/24-4/23/19 PHONES-BOARD ANNE	30.58	765.02
463506	06/06/19	48228	VSC, INC.-VIDEOLAND	96760 C	F	01-125-5990-048-000-6010	HEADSETS BLACK	610.00	610.00
463507	06/06/19	48735	WADDLE'S TIRE SERVICE	95021 P	G	11-261-5995-004-000-0000	NEW TUBES/TIRE REPAIR	163.00	163.00
463508	06/06/19	49900	WAYNE RESA		F	01-221-3220-078-000-7660	18-346 E.BELLEMAN HIGHSOPE	25.00	
					F	01-221-3220-078-000-7660	18-26 S.CARROLL HIGHSOPE	25.00	
					F	01-221-3220-078-000-7660	18-347 B.COOK HIGHSOPE	25.00	
					F	01-221-3220-078-000-7660	18-28 M.HOTHAM HIGHSOPE	25.00	
					F	01-221-3220-078-000-7660	18-27 C.MADDOX HIGHSOPE	25.00	
					F	01-221-3220-078-000-7660	18-345 E.SHAW HIGHSOPE	25.00	
					X	21-213-3220-075-011-2026	18-441 S.DUPREY ASD POSITIVE	25.00	
					X	21-213-3220-075-011-2026	18-442 M.VOYDANOFF ASD POSITIV	25.00	200.00
463509	06/06/19	49900	WAYNE RESA		G	11-284-8220-001-000-0000	ATTD. CALLING SYS 18-19 SCH YR	6,318.00	6,318.00
463510	06/06/19	50205	WAYNE COUNTY DEPT OF	96807 C	G	11-261-5995-004-000-0000	THS INDOOR POOL MONITORING	1,666.72	1,666.72
463511	06/06/19	50713	WAYNE MEDIATION CENTER	96819 C	F	01-125-3110-014-000-6010	RESORATIVE CONF 4-1 TO 4-30-19	3,342.50	
				96811 C	F	01-216-3110-078-000-7530	RESTORATIVE CONF APRIL 2019	2,423.75	5,766.25
463512	06/06/19	52830	WIESER EDUCATIONAL	96744 C	G	11-113-5110-014-000-0000	SKILLS FOR EVERYDAY LIFE	41.98	41.98
463513	06/06/19	54111	WOODHAVEN HIGH SCHOOL		G	11-293-7410-014-000-0000	5/14/19 LAST CHANCE TRACK	250.00	250.00
463514	06/06/19	54960	WYANDOTTE SCHOOL DISTRICT		C	20-161-0000-044-962-0000	FD SER. MARK RODRIQUEZ	16.50	16.50
463515	06/06/19	60443	SHANNON ADIS		G	11-113-2150-014-000-0000	5/26/19 VISION REIMB	130.00	130.00
463516	06/06/19	60602	VIRGINIA WILLIAMS		F	01-221-3220-040-000-3409	5/15-17/19 HIGHSOPE	56.24	56.24
463517	06/06/19	60650	LISA ASH		F	01-221-3220-040-000-3409	5/15-17/19 HIGHSOPE	33.46	33.46
463518	06/06/19	60800	KAREN ASCENCIO		G	11-112-2150-022-000-0000	5/6/19 EMILY VISION REIMB	160.00	160.00
463519	06/06/19	60839	MICHELLE AMBROSIA		G	11-283-7412-001-000-0000	CERT./LICENSE REIMB	160.00	160.00
463520	06/06/19	60853	CHRISTINE ROGERS	96800 C	X	21-122-3220-075-180-2025	REIMB FOR RED CROSS TRAINING	50.00	50.00
463521	06/06/19	60950	CHRISTINE BEDDINGFIELD		F	01-218-3210-075-062-8010	MAY 2019 MILEAGE	55.91	55.91
463522	06/06/19	61209	ELIZABETH BELLEMAN		F	01-221-3220-078-000-3069	5/15,16,17/19 HIGH SCOPE CONF	87.49	87.49
463523	06/06/19	61454	SARA BEYER		F	01-221-3210-078-000-7660	SEPT 18 - MAR 19 MILEAGE	105.80	105.80
463524	06/06/19	61454	SARA BEYER		F	01-221-3220-040-000-3409	5/15-17/19 HIGHSOPE	116.03	116.03
463525	06/06/19	61795	BRANDI FREEBORN	95369 P	G	11-213-3130-014-196-2024	5/20-5/31/19 49HRS FTK NURSE	661.50	661.50
463526	06/06/19	62500	REPUBLIC SERVICES, INC.	96805 P	G	11-261-3840-004-000-0000	WASTE/TRASH DISPOSAL	4,540.56	
				96805 P	G	11-261-3840-004-000-0000	WASTE/TRASH DISPOSAL	4,802.88	9,343.44
463527	06/06/19	62810	MONOPRICE INC.	95128 P	G	11-284-5990-002-000-0000	MONPRICE LINEMANS TEST	94.98	94.98
463528	06/06/19	64382	KARI NAGY		F	01-221-3210-078-000-6010	APR/MAY 2019 MLG/COORD.	40.95	40.95
463529	06/06/19	64392	ANTHONY DINSMORE		G	11-293-4910-014-000-9312	4/18/19 JV OFF THS B BSB	47.00	47.00
463530	06/06/19	64392	ANTHONY DINSMORE		G	11-293-4910-014-000-9312	5/28/19 JV OFF THS B BSB	47.00	47.00
463531	06/06/19	64559	RICHARD E. GILLIES		G	11-293-4910-014-000-9317	5/23/19 VAR OFF THS SB	50.00	50.00
463532	06/06/19	64800	TAMIKA WILSON		G	11-111-2150-051-000-0000	6/4/19 VISION REIMB	160.00	160.00



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
463533	06/06/19	64817	TORI DULTZ		G	11-113-2150-014-000-0000	5/27/19 VISION REIMB	160.00	160.00
463534	06/06/19	65216	JAMIE GUENTHER		F	01-221-3220-040-000-3409	5/15-17/19 HIGHSCOPE	117.07	117.07
463535	06/06/19	66700	JENNIFER GRIFFIN		F	01-221-3220-040-000-3409	5/15-17/19 HIGHSCOPE	64.59	64.59
463536	06/06/19	66801	GREKO PRINT AND IMAGING	96837 C	S	62-431-0000-014-577-0000	SENIOR HONOR CONVOCATION	986.28	986.28
463537	06/06/19	66838	JOHN HARDING		G	11-284-3210-002-000-0000	5/1-5/13/19 STF MILEAGE	129.34	
					G	11-284-3210-002-000-0000	5/14-5/22/19 STF MILEAGE	129.92	
					G	11-284-3210-002-000-0000	5/23-5/24/19 STF MILEAGE	39.44	298.70
463538	06/06/19	67420	LEE MACKENZIE		F	01-221-3220-040-000-3409	5/15-17/19 HIGHSCOPE	60.00	60.00
463539	06/06/19	67667	JEANNE HORVATH-EDWARDS		F	01-125-2150-022-000-3069	4/16/19 VISION REIMB	190.00	190.00
463540	06/06/19	67884	GURPREET LOTA		X	21-215-3210-075-031-2025	MAY 2019 MILEAGE SPEECH	17.69	17.69
463541	06/06/19	68368	CHRISTOPHER SATKO		G	11-293-4910-014-000-9317	5/28/19 JV-DH OFF THS SB	79.00	79.00
463542	06/06/19	68801	MILLER, CANFIELD, PADDOCK&	96822 C	G	11-231-3170-001-000-0000	04/21/19 LEGAL SERVICES	96.00	96.00
463543	06/06/19	68942	JILLIAN LIVINGSTONE		G	11-226-3210-075-082-2023	MAY 2019 MILEAGE DIRECTOR	93.73	93.73
463544	06/06/19	69325	CATHY KEVRA		G	11-127-2150-077-992-5804	5/22/19 VISION REIMB	160.00	160.00
463545	06/06/19	69408	SANDRA KLUK	96809 C	F	01-125-5110-014-000-6010	MAY RECEIPTS MEIJ/WALMART & MI	69.14	
				96808 C	S	62-431-0000-014-573-0000	THS - RECEIPTS WALMART/MEIJ/D.	228.93	298.07
463546	06/06/19	69414	RONALD KOLTS		G	11-293-4910-014-000-9320	5/15/19 VAR AR2 THS G SOCCER	45.00	45.00
463547	06/06/19	70042	LOGISOFT COMPUTER PRODUCTS,	96529 C	G	11-284-3130-001-000-0000	SOPHOS CENTRAL INTERCEPT	991.60	991.60
463548	06/06/19	70403	MARY LOGAN		G	11-283-7412-001-000-0000	CERT./LICENSE REIMB	160.00	160.00
463549	06/06/19	71654	JERRY MASSEY		G	11-293-4910-014-000-9317	5/28/19 JV-DH OFF THS SB	79.00	79.00
463550	06/06/19	71717	AMY KAPALA	96829 C	X	21-122-5110-075-193-2026	REIMB FOR FAN FOR ASD	54.33	54.33
463551	06/06/19	72282	JULIA OBERMEYER		G	11-283-7412-001-000-0000	CERT/LICENSE REIMB	160.00	160.00
463552	06/06/19	72294	JULIA MILLER		X	21-213-3210-075-015-2025	APRIL 2019 MILEAGE NURSE	27.67	27.67
463553	06/06/19	72299	MELISSA KLEINOW		F	01-221-3220-040-000-3409	5/15,16,17/19 HIGH SCOPE CONF	125.77	125.77
463554	06/06/19	72314	MICHELLE MOOG		F	01-221-3220-040-000-3409	5/15,16,17/19 HIGH SCOPE CONF	110.81	110.81
463555	06/06/19	72347	CHARLES J. RUGGIRELLO		G	11-293-4910-014-000-9312	5/17/19 9TH SOLO UMP THS B BS	63.00	63.00
463556	06/06/19	72375	DENISE NACCARATO	96254 C	S	62-431-0000-077-900-0000	STUDENT OF THE MONTH REIMB	89.48	89.48
463557	06/06/19	72417	ASSET ACCEPTANCE		G	12-451-1510-000-000-0000	101530 GARNISH/LEVY/CHP 13	182.28	182.28
463558	06/06/19	72429	AJAX MATERIALS CORPORATION	94995 P	G	11-261-5995-004-000-0000	UPM COLD MIX	123.12	123.12
463559	06/06/19	73100	CHRISTINA SCHMITTLING		G	11-283-7412-001-000-0000	CERT/LICENSE REIMB	160.00	160.00
463560	06/06/19	73822	JULIE POSLAJKO		F	01-216-3210-075-041-8010	APRIL 2019 MILEAGE SSW	31.03	
					F	01-216-3210-075-041-8010	MAY 2019 MILEAGE SSW	58.93	89.96
463561	06/06/19	74465	JANICE K ROKITA		X	21-213-2150-075-015-2025	2/19/19 MAXIM VISION REIMB	160.00	160.00
463562	06/06/19	74465	JANICE K ROKITA	96803 C	X	21-122-3220-075-180-2025	CPR INSTRUCTION RENEWAL	75.00	
					X	21-122-3220-075-180-2025	5/16-17/19 SCHOOL NURSING PRIN	78.18	153.18
463563	06/06/19	74602	LORI RUTHRUFF		S	62-431-0000-051-195-0000	USPS REIMBURSEMENT	13.70	13.70
463564	06/06/19	74883	RICHELLE SCHOENHERR		X	21-213-3210-075-011-2025	APRIL 2019 MILEAGE OCCP THPT	190.76	190.76
463565	06/06/19	74948	ELIZABETH MARIE BRUNET		G	11-283-7412-001-000-0000	CERT/LICENSE REIMB	160.00	160.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
463566	06/06/19	74980	RONALD SIEGEL		S	62-431-0000-019-586-0000	ROPE FOR POOL	29.19	29.19
463567	06/06/19	75209	HOLLY NICOLE FELENCHAK		G	11-214-3210-075-021-2023	MAY 2019 MILEAGE SCH PHYSC	26.39	26.39
463568	06/06/19	75215	MICHAEL JOSEPH SMITH		G	11-293-4910-014-000-9317	5/23/19 VAR OFF THS SB	50.00	50.00
463569	06/06/19	75593	WILLIAM L. WATERS		G	11-293-4910-014-000-9312	5/23/19 VAR OFF THS B BSB	55.00	55.00
463570	06/06/19	75809	LAURA SOKOL		G	11-215-3210-075-031-2023	MAY 2019 MILEAGE SPEECH	34.16	34.16
463571	06/06/19	76555	JASON TOWE		G	11-112-2150-019-000-0000	3/27/19 VISION REIMB	160.00	
					G	11-112-2150-019-000-0000	3/30/19 LISA VISION REIMB	190.00	350.00
463572	06/06/19	77132	JAMF HOLDINGS, INC. &	96599 C	G	11-257-3450-002-000-0000	JAMF SCHOOL SUBSCRIPTION	550.00	550.00
463573	06/06/19	77136	ANDREA VANSADIA		F	01-214-3210-075-021-8010	MAY 2019 MILEAGE PSYCH	21.98	21.98
463574	06/06/19	77200	LYNN OVERBY		S	62-431-0000-051-575-0000	REIMB COLOR RUN SUPPLIES	15.00	15.00
463575	06/06/19	77200	LYNN OVERBY	96816 C	S	62-431-0000-051-195-0000	REIMB 2/22/19 DETROIT ZOO TRIP	700.00	700.00
463576	06/06/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	197.78	197.78
463577	06/06/19	78160	MICHAEL WADE		G	11-283-7412-001-000-0000	CERT/LICENSE REIMB	160.00	160.00
463578	06/06/19	78231	ERRIN MARIE WELLS		G	11-219-3210-075-074-2023	APRIL 2019 MILEAGE HOMEBOUND	172.72	172.72
463580	06/06/19	78351	TIERNEY BROTHERS, INC.	96601 C	F	01-111-5110-034-000-6010	FLEX FOAM HEADPHONE	819.51	
				96780 P	F	01-125-5110-051-000-6010	Materials	315.00	
				96780 P	F	01-125-5110-051-000-6010	Materials	3,676.00	
				96765 P	F	01-125-5110-078-000-3069	MAKEY MAKEY STEM PACK	3,408.00	
				96765 P	F	01-125-5110-078-000-3069	CLASS VR KIT WITH CART	4,890.00	
				96765 P	F	01-125-5110-078-000-3069	LEARN FIT ADJ. TABLE	5,304.00	
				96782 P	F	01-125-5110-078-000-3069	ROBOTICS STORAGE TUB	1,150.00	
				96766 P	F	01-125-5990-014-000-6010	GUMDROP: HP ELITEBOOK	58.00	
				96780 P	F	01-125-5990-019-000-7660	Supplies	4,305.00	
				96780 P	F	01-125-5990-019-000-7660	Supplies	1,140.00	
				96780 P	F	01-125-5990-019-000-7660	Supplies	7,539.00	32,604.51
463581	06/06/19	78485	ROBIN WINCHESTER		X	21-215-3210-075-031-2025	MAY 2019 MILEAGE SPEECH	4.70	4.70
463582	06/06/19	78810	JOANN FARMER		G	11-112-3210-073-000-0000	FEB,MAR,MAY 19 STAFF MILEAGE-J	124.41	124.41
463583	06/06/19	79010	MICHELLE ZSOLCSAK		F	01-216-3210-075-041-8010	MAY 2019 MILEAGE SSW	32.71	32.71
463584	06/06/19	MSC02	JOSHUA M SARANAS		G	12-451-2500-000-000-0000	JOSHUA M SARANAS	912.00	912.00
463585	06/06/19	MSC02	KAREN SLATON		G	12-451-2500-000-000-0000	KAREN SLATON	413.00	413.00
463586	06/12/19	MSC02	MARILYN WEBB		G	12-451-2500-000-000-0000	MARILYN WEBB	263.00	263.00
463587	06/20/19	00058	AARON D. COX (P69346)		G	12-451-1510-000-000-0000	103444 GARNISH/LEVY/CHP 13	300.04	300.04
463588	06/20/19	01121	ACADEMIC THERAPY	96681 C	X	21-122-5990-075-180-2025	US HISTORY BOOK 2	290.40	290.40
463589	06/20/19	01127	ACCUTRAIN CORPORATION	96847 C	F	01-221-3110-078-000-7660	E.CLARK TRAVEL EXPENSES	1,000.00	1,000.00
463590	06/20/19	01131	ACCURATE LABEL DESIGNS	96764 C	G	11-241-5910-019-000-0000	VISITOR ROLL LABELS	308.00	308.00
463591	06/20/19	03610	ALLSTATE INDUSTRIAL	95064 C	G	11-127-5110-077-000-5664	METAL ADAPTERS/CONTACT TIP	3,519.72	3,519.72
463592	06/20/19	03801	AMBU-TRANS, INC. A DIV OF	96493 P	G	11-271-3310-003-099-2023	INKSTER/JO BRIGHTON	2,508.00	2,508.00
463593	06/20/19	04100	MARK D. SCOTT DBA	96143 C	G	11-456-6220-073-000-0000	INSPECTION REPORT/BLEACHERS	200.00	200.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
463594	06/20/19	04194	AMERICAN FAMILY LIFE		G	12-451-2100-000-000-0000	MAY 2019 AFLAC PRE-TAX	2,205.12	
					G	12-451-2200-000-000-0000	MAY 2019 AFLAC POST TAX	2,129.64	4,334.76
463595	06/20/19	05798	APC STORE DBA	95352 P	G	11-271-5730-003-000-0000	LITHIUM BATTERY	5.98	
				95352 C	G	11-271-5730-003-000-0000	NEW PRESSURE AFLTR	236.09	
				95352 C	G	11-271-5730-003-000-0000	TORQ WRENCH	80.99	
				95352 C	G	11-271-5730-003-000-0000	MOLDED COOL HOSE	26.58	349.64
463596	06/20/19	05801	APPLE, INC.	96388 C	F	01-125-5110-078-000-3069	ITS VPP CREDIT VAR EDU-INT	149.00	149.00
463597	06/20/19	05815	ACAC, INC. D/B/A		G	12-451-1510-000-000-0000	100528 GARNISH/LEVY/CHP 13	67.80	67.80
463598	06/20/19	06235	ARROW UNIFORM A DIV OF		S	62-431-0000-077-000-0000	LAUNDRY SERVICE	57.94	57.94
463599	06/20/19	06648	AWARDS UNLIMITED, INC.		S	62-431-0000-014-070-0000	DECA AWARDS/PLAQUES	112.35	112.35
463600	06/20/19	06676	B.E. PUBLISHING	96827 C	F	01-125-5110-078-000-7530	WEB HOT SHOTS WORKBOOK	699.00	699.00
463601	06/20/19	06907	HERFF JONES, LLC DBA	96253 P	G	11-249-5990-014-000-0000	VAL AND SAL SEALS	15.48	
				96253 P	G	11-249-5990-014-000-0000	TAX EXEMPT	(0.88)	
				96253 P	G	11-249-5990-014-000-0000	DIPLOMA'S	14.92	
				96253 P	G	11-249-5990-014-000-0000	TAX EXEMPT	(0.42)	
				96253 C	G	11-249-5990-014-000-0000	CREDIT MEMO	(2,546.54)	
				96253 C	G	11-249-5990-014-000-0000	CREDIT MEMO	(1,006.33)	
				96253 C	G	11-249-5990-014-000-0000	DIPLOMA, TAYLOR HIGH SCHOOL	1,355.07	
				96253 C	G	11-249-5990-014-000-0000	TAX EXEMPT	(76.02)	
				96253 C	G	11-249-5990-014-000-0000	COVER, TAYLOR HS	2,435.32	
				96253 C	G	11-249-5990-014-000-0000	TAX EXEMPT	(130.32)	60.28
463602	06/20/19	07157	BARNES & NOBLE	96701 C	F	01-361-5990-078-000-6010	TEEN RELATIONSHIP WORKBOOKS	212.60	
				96686 C	G	11-111-5110-039-000-0000	VARIOUS BOOKS	508.06	
				96671 C	X	21-122-5990-075-180-2025	LIFE SKILLS ACT	26.36	747.02
463603	06/20/19	08010	BEHLER-YOUNG COMPANY	94999 P	G	11-261-5995-004-000-0000	TANK FULL NITROGEN	15.93	15.93
463606	06/20/19	08168	BERKSHIRE DAIRY DISTRIBUTING A	95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	636.62	
				95331 P	C	21-297-5611-014-962-0000	MILK EXP-TAYLOR HIGH	949.49	
				95331 P	C	21-297-5611-019-962-0000	MILK EXP-HOOVER	487.45	
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	612.10	
				95331 P	C	21-297-5611-022-962-0000	MILK EXP-WEST	378.00	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	118.70	
				95331 P	C	21-297-5611-034-962-0000	MILK EXP-EUREKA HTS	272.00	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	429.50	
				95331 P	C	21-297-5611-039-962-0000	MILK EXP-HOLLAND	205.00	
				95331 P	C	21-297-5611-040-962-0000	MILK - PRESCHOOL	210.49	
				95331 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	161.50	
				95331 P	C	21-297-5611-041-962-0000	MILK EXP-KINYON	648.81	
				95331 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	388.46	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95331 P	C	21-297-5611-042-962-0000	MILK EXP-MCDOWELL	199.66	
				95331 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	216.10	
				95331 P	C	21-297-5611-044-962-0000	MILK EXP-MOODY	350.75	
				95331 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	463.60	
				95331 P	C	21-297-5611-045-962-0000	MILK EXP-MYERS	236.75	
				95331 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	307.49	
				95331 P	C	21-297-5611-048-962-0000	MILK EXP-RANDALL	960.83	
				95331 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	700.50	
				95331 P	C	21-297-5611-051-962-0000	MILK EXP-TAYLOR PKS	333.30	9,267.10
463607	06/20/19	08850	DICK BLICK HOLDINGS INC. DBA	96738	G	11-113-5110-014-000-0000	PRE CUT MAT FRAMES	47.48	
				96738	G	11-113-5110-014-000-0000	STACKRACK/BLICKRYLIC	252.49	299.97
463608	06/20/19	08910	BOILERS CONTROLS &	95000 C	G	11-261-4910-000-000-0000	WATER TREATMENT ANALYSIS	835.00	
				95000 C	G	11-261-4910-000-000-0000	WATER TREATMENT ANALYSIS	835.00	1,670.00
463609	06/20/19	09375	BRAINSTORMERS LLC	96513 C	F	01-111-3110-042-000-6010	BULLY BUSTER SHOW	700.00	700.00
463610	06/20/19	10000	BELL & SONS, INC.	96348 C	C	21-297-6410-039-000-8630	HEATED MOBIL CABINET	9,953.71	
				96348 C	C	21-297-6420-000-962-0000	WELL HOT FOOD TABLE	120.92	
				96348 C	C	21-297-6420-039-000-8630	KNIVES	11,711.17	
				96345 C	C	21-297-6420-042-000-8630	CONTINENTAL MILK COOLER	2,722.73	
				96346 C	C	21-297-6420-045-000-8630	CUTTING BOARD/KNIVES	4,488.44	
				96336 C	C	21-297-6420-048-000-8630	CUTTING BOARD/KNIVES	498.20	
				96347 C	C	21-297-6420-051-000-8630	DUKE EASY CART	4,032.51	33,527.68
463611	06/20/19	10050	BENJAMIN WILLIAMS		G	11-252-3210-001-000-0000	JUNE 13, 2019 STAFF MILEAGE	110.20	110.20
463612	06/20/19	10103	BUDGET TIME RECORDER, INC.	96821 C	G	11-252-5910-001-000-0000	WIDMER T-3 RIBBON	21.00	21.00
463613	06/20/19	10165	CDW GOVERNMENT INC	95076 P	G	11-284-5990-002-000-0000	DYMO LABELWRITER	91.09	
				95076 P	G	11-284-5990-002-000-0000	KINGSTON 16GB	100.00	191.09
463614	06/20/19	10326	CANON FINANCIAL SERVICES, INC.	95127 C	G	11-259-4220-000-000-0000	RENTALS - COPIERS	3,255.00	
				95127 P	G	11-259-4220-000-000-0000	RENTALS - COPIERS	590.00	3,845.00
463615	06/20/19	11748	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	1,800.91	1,800.91
463616	06/20/19	11749	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	115.38	115.38
463617	06/20/19	11754	CHAPTER 13 STANDING		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	501.46	501.46
463618	06/20/19	11771	CHILD SUPPORT PAYMENT		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	207.86	207.86
463619	06/20/19	11825	STATE OF MICHIGAN--DETROIT		G	12-451-0400-000-000-0000	CITY OF DET TAX PAYA	148.63	148.63
463620	06/20/19	11904	CITY OF TAYLOR	96855 C	G	11-293-5990-000-000-0000	MISC SUPPLY/MATERIAL	1,256.40	1,256.40
463621	06/20/19	13191	THE COUNCIL FOR EXCEPTIONAL	96757 C	X	21-122-5990-075-180-2025	LCE SUBSCRIPTION	800.00	800.00
463622	06/20/19	13735	CRISIS PREVENTION INSTITUTE,		F	01-221-3220-078-000-7660	8/13-16/19 CPI	3,424.00	3,424.00
463623	06/20/19	13735	CRISIS PREVENTION INSTITUTE,		F	01-221-3220-078-000-7660	8/13-16/19 CPI NONVIOLENT CRIS	3,424.00	3,424.00
463624	06/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-035-000-0000	910021500624 MAY-JUNE 2019	144.64	144.64
463625	06/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-042-000-0000	910020835229 MAY-JUNE 2019	41.95	41.95

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
463626	06/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-041-000-0000	910021500244 MAY-JUNE 2019	705.33	705.33
463627	06/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-022-000-0000	910021501663 MAY-JUNE 2019	1,519.42	1,519.42
463628	06/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-044-000-0000	910020378766 MAY-JUNE 2019	781.33	781.33
463629	06/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-048-000-0000	910021761481 MAY-JUNE 2019	451.07	451.07
463630	06/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-019-000-0000	910020060950 MAY-JUNE 2019	1,662.25	1,662.25
463631	06/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-045-000-0000	910021320015 MAY-JUNE 2019	610.61	610.61
463632	06/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-040-000-0000	910021500491 MAY-JUNE 2019	507.74	507.74
463633	06/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-034-000-0000	910021500376 MAY-JUNE 2019	770.90	770.90
463634	06/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-046-000-0000	910021470471 MAY-JUNE 2019	252.74	252.74
463635	06/20/19	13920	DTE ENERGY (GAS)		G	11-261-5510-039-000-0000	910021470737 MAY-JUNE 2019	89.46	89.46
463636	06/20/19	13921	DTE ENERGY		G	11-261-5520-046-000-0000	910021470471 MAY-JUNE 2019	80.47	80.47
463637	06/20/19	13921	DTE ENERGY		G	11-261-5520-039-000-0000	910021470737 MAY-JUNE 2019	27.27	27.27
463638	06/20/19	13921	DTE ENERGY		G	11-261-5520-003-000-0000	910021501804 MAY-JUNE 2019	1,245.61	1,245.61
463639	06/20/19	13921	DTE ENERGY		G	11-261-5520-004-000-0000	910040333569 MAY-JUNE 2019	40.56	40.56
463640	06/20/19	14105	DEAF COMMUNITY	96466 C	G	11-122-3110-075-199-2023	CONTRACT SERVICES-IN	51.00	
				96823 P	G	11-122-3110-075-199-2023	CONTRACT SERVICES-IN	49.00	100.00
463641	06/20/19	19011	EMERALD INDUSTRIES, LLC DBA	95031 C	G	11-261-5995-004-000-0000	SEALED LEAD ACID BATTERY	419.65	
				95031 P	G	11-261-5995-004-000-0000	AUTOMOTIVE BATTERY	193.00	612.65
463642	06/20/19	19495	CAMFIL MICHIGAN	96500 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	1,955.71	
				96500 P	G	11-261-5995-004-000-0000	SUPP EQUIP-CENTRAL	26.13	
				96500 P	G	11-261-5995-004-000-0000	AUTO RD/RIGIDPAD	8,131.60	10,113.44
463643	06/20/19	20487	FLEETPRIDE, INC.	95925 C	G	11-271-5730-003-000-0000	BRAKE SHOE KIT	85.98	
				95925 C	G	11-271-5730-003-000-0000	BRAKE DRUM	499.78	585.76
463644	06/20/19	20500	FOLLETT SCHOOL SOLUTIONS,	96417 C	F	01-113-5110-014-000-6010	BLINK THE POWER OF THINK	2,346.35	
				96417 C	F	01-113-5110-014-000-6010	GIANT/LOANER	534.95	
				96417 C	F	01-113-5110-014-000-6010	BURNOUTS/SAINTS	1,150.05	
				96606 C	G	11-112-5110-022-000-0000	TCHG SUP-WEST JR	241.81	
				96606 C	G	11-222-5990-022-000-0000	MISC. LIB SUP - WEST	1,499.39	5,772.55
463645	06/20/19	20560	4 IMPRINT, INC.	96787 C	G	11-127-5110-077-991-5404	SMARTPHONE BLOCKER	141.38	
				96787 C	G	11-127-5110-077-992-5234	BLACK,BLACK	164.28	
				96787 C	G	11-127-5110-077-992-5804	BLUE,BLUE	98.04	
				96787 C	G	11-127-5110-077-993-5404	FOREST GREEN,FOREST GREEN	39.06	
				96787 C	G	11-127-5110-077-994-5804	RED,RED	556.83	999.59
463646	06/20/19	21771	GIBRALTAR CARLSON		G	11-293-7410-014-000-0000	4/26/19 MARAUDER TRACK INV	260.00	260.00
463647	06/20/19	22115	GLOBAL OFFICE	96832 C	F	01-125-5110-078-000-7530	DOZEN GREATERASE MARKERS	78.32	
				95268 C	G	11-226-7910-072-000-0000	MISC EXP-ELEM INST	88.09	
				95268 C	G	11-226-7910-074-000-0000	MISC EXP-SEC INST	112.80	
				95268 C	G	11-226-7910-074-000-0000	MISC EXP-SEC INST	32.94	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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				95268	C	G 11-226-7910-074-000-0000	MISC EXP-SEC INST	88.80	
				95162	C	G 11-283-5910-001-000-0000	MISC OFFICE SUPPLIES	260.25	661.20
463648	06/20/19	22116	GLOBAL PSYCHOLOGICAL PLC	96798	P	G 11-214-3190-075-021-2023	PSYCHOLOGICAL SERVICES	1,920.96	
				96798	P	G 11-214-3190-075-021-2023	PSYCHOLOGICAL SERVICES	1,009.44	2,930.40
463649	06/20/19	22453	GORDON FOOD SERVICE	96623	C	F 01-113-5990-016-000-3069	TVLA GRAD SUPPLIES	149.63	
				96257	C	F 01-331-5110-044-000-6010	PARENTING	155.17	
				96257	C	F 01-331-5110-044-000-6010	PARENTING	182.70	
				95850	C	F 01-331-5110-048-000-6010	FIFTH GRADE GRAD	226.08	
				95850	C	F 01-331-5110-048-000-6010	KDG FUN DAY CELEBRATION	119.63	
				95881	C	S 62-431-0000-014-050-0000	STAFF PD DAY	32.93	
				96596	C	S 62-431-0000-014-578-0000	SNACKS FOR SCHOOL STORE	133.87	
				95652	C	S 62-431-0000-014-900-0000	STUDENT OF THE MONTH	60.36	1,060.37
463650	06/20/19	22750	GRAINGER A DIV OF	96193	C	G 11-261-5995-004-000-0000	DATA CABLE RISER	489.25	489.25
463651	06/20/19	23188	GUARDIAN INNOVATIONS, LLC	96854	C	G 11-293-5990-000-000-0000	GUARDIAN HELMET COVER	2,052.80	2,052.80
463652	06/20/19	23331	HAL LEONARD LLC D/B/A	96699	C	G 11-111-5112-039-000-0000	MUSIC EXPRESS MAGAZINE	195.00	195.00
463653	06/20/19	23400	HOUGHTON MIFFLIN HARCOURT	96779	C	F 01-125-3450-078-000-7660	READ 180 HG	27,720.00	
				96779	C	F 01-125-3450-078-000-7660	GETTING STARTED DAY 1	7,980.00	
				96779	C	F 01-125-3450-078-000-7660	BLENDED LEARNING	64,300.00	
				96577	C	F 01-125-5110-078-000-3069	AVANCEMOS CUADERNO PRACTICA	20,733.46	
				96753	C	F 01-125-5110-078-000-3069	TEACHERS RESOURCE PKG	114,872.32	
				96753	C	F 01-125-5110-078-000-3069	TEACHER RESOURCE PKG	114,691.43	
				96779	C	F 01-125-5110-078-000-6010	POSTER PACK	17,774.78	
				96577	C	F 01-125-5110-078-000-7530	AVANCEMOS CUADERNO PRACTICA	13,899.04	381,971.03
463654	06/20/19	23825	HELEN SOLGOT		F	01-218-3210-075-063-8010	MAY 2019 MILEAGE TC/LD	19.08	19.08
463655	06/20/19	24350	HOBART SERVICE	96842	C	C 21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	321.05	
					S	62-431-0000-077-000-0000	SPRING JACKSN	23.63	344.68
463657	06/20/19	24547	HOME DEPOT	96180	P	G 11-127-5110-077-991-5404	9240	119.21	
				96180	C	G 11-127-5110-077-991-5404	9240 DECKSCRW BRWN	17.95	
				96180	C	G 11-127-5110-077-991-5404	MESH BSKTS/GLUE GUN/STRIKER	418.63	
				96180	P	G 11-127-5110-077-991-5404	9240 SCREW BOX	64.14	
				96180	P	G 11-127-5110-077-991-5404	9240 TREX ENHANCE COASTAL	577.45	
				96180	P	G 11-127-5110-077-991-5404	9240 MIDWAY COMBO	71.64	
				95412	P	G 11-127-5990-077-000-5664	9240 GROMMETKIT/DIABLO GRIP	437.67	
				95412	C	G 11-127-5990-077-000-5664	9240 RED NITRILE DIPPED	147.49	
				95831	C	G 11-226-5990-077-000-0000	9240 TEXTURES RUBBER MAT	167.84	
				94932	P	G 11-261-5995-004-000-0000	2780 SHEETROCK	(877.89)	
				94932	P	G 11-261-5995-004-000-0000	2780 SHEETROCK	828.20	
				94932	P	G 11-261-5995-004-000-0000	2780 SHEETROCK	877.89	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				94932 P	G	11-261-5995-004-000-0000	2780 PAPER KEY TAG	21.88	
				94932 P	G	11-261-5995-004-000-0000	MAINTENANCE	(828.20)	
				94932 P	G	11-261-5995-004-000-0000	MAINTENANCE	802.10	2,846.00
463658	06/20/19	25193	HUNGRY HOWIE'S PIZZA & SUBS,	96746 C	F	01-331-5110-045-000-6010	HH 00003 ORDER 11/MYERS ELE	53.49	
				96746 C	F	01-331-5110-045-000-6010	TAX EXEMPT	(3.03)	
				96746 C	F	01-331-5110-045-000-6010	ORDER 11 MYERS ELE	250.53	
				96746 C	F	01-331-5110-045-000-6010	TAX EXEMPT	(14.18)	
				96746 C	F	01-331-5110-045-000-6010	ORDER 1/MYERS ELEM	180.63	
				96746 C	F	01-331-5110-045-000-6010	TAX EXEMPT	(10.22)	457.22
463659	06/20/19	25867	CRESA ZIRKLE		G	11-111-2150-034-000-0000	6/8/19 VISION REIMB	160.00	
					G	11-111-2150-034-000-0000	GABRIEL 6/8/19 VISION REIMB	160.00	
					G	11-111-2150-034-000-0000	SOPHIA 6/8/19 VISION REIMB	35.00	355.00
463660	06/20/19	26495	JOHNSTONE SUPPLY OF DETROIT	95786 P	G	11-261-5995-004-000-0000	BACKPACK 44 POCKET	69.99	
				95786 P	G	11-261-5995-004-000-0000	CONDENSER FAN MOTOR	474.44	
				96856 C	C	21-297-4120-000-962-0000	REPAIRS & MAINT EQUI	88.19	632.62
463661	06/20/19	26636	KANIKA JONES		G	11-216-3210-075-041-2023	JUNE 2019 MILEAGE SSW	35.61	35.61
463662	06/20/19	26703	MELANIE BAKER		X	21-213-3210-075-011-2025	MAY 2019 MILEAGE OCCP THPT	75.75	
					X	21-213-3210-075-011-2025	JUNE 2019 MILEAGE OCCP THPT	32.42	108.17
463663	06/20/19	27110	KRASITY'S MEDICAL &	95430 P	X	21-213-5991-075-015-2025	GLOVES/TISSUE/GAUZE	388.90	
				95430 P	X	21-213-5991-075-015-2025	BABYWIPES SPLINTERS	75.17	464.07
463664	06/20/19	27788	LAKES OF TAYLOR GOLF CLUB A	96840 C	S	62-431-0000-014-199-0000	LAKES SHOTGUN OUTING 5.6.19	1,728.00	1,728.00
463665	06/20/19	27790	LAKESHORE LEARNING	96534 C	F	01-111-5110-044-000-6010	SELF-CHK PHNEMIC AWAR CRDS	19.99	
				96534 C	F	01-111-5110-044-000-6010	SEF-CHK MAGNETIC BOARD	72.22	
				96551 C	F	01-111-5110-044-000-6010	EXPLR HANDS ON ACT SUPPL	132.95	
				96758 C	G	11-122-5110-075-191-2023	MAGNETIC FISHING SET	36.98	
				96537 C	X	21-122-5990-075-180-2025	FLEX-SPACE MOBL BK BIN	464.07	
				96665 C	X	21-122-5990-075-180-2025	TODDLER-SAFE SENSORY	180.39	
				96628 C	X	21-122-5990-075-180-2025	TABLETOP COMM. CENTER	662.52	1,569.12
463666	06/20/19	27985	LEARNING A-Z, LLC	96680 C	X	21-122-5990-075-180-2025	RAZ-KIDS LICENSE	109.95	109.95
463667	06/20/19	28300	LIBERTY PLUMBING	96280 C	G	11-261-5995-004-000-0000	BRONZE SUTOMATIC RESEATING	59.87	
				96280 C	G	11-261-5995-004-000-0000	PUSH BUTTON CAP HANDLE	90.54	150.41
463668	06/20/19	28321	LIFETOUCH NATIONAL SCHOOL		S	62-431-0000-048-465-0000	RANDALL EXTRA YEARBOOKS	150.00	150.00
463669	06/20/19	28351	LIFETOUCH PUBLISHING INC.	96852 C	S	62-431-0000-045-195-0000	MYERS GENERAL	380.00	380.00
463670	06/20/19	28886	LOWER HURON SUPPLY CO	94994 C	G	11-261-5995-004-000-0000	BATH TISSUE	45.32	
				94994 P	G	11-261-5995-004-000-0000	TOWEL/LINER/STERLING	430.80	476.12
463671	06/20/19	29171	MICHIGAN ASSO OF	96849 C	F	01-221-5410-078-000-7660	KARI NAGY & MICHELLE AUGUSTYN	170.00	170.00
463672	06/20/19	29575	MADISON ELECTRIC COMPANY	95022 P	G	11-261-5995-004-000-0000	JCT BOX W/CVR	210.61	
				95022 P	G	11-261-5995-004-000-0000	BUSS FRS-R-25 600V RK TD FUSE	162.32	

## Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95022 P	G	11-261-5995-004-000-0000	WIRE THHN-2/0 BLACK	159.85	532.78
463673	06/20/19	29616	MANCINO PIZZA & GRINDER	96633 C	F	01-113-5990-016-000-3069	6/27/19 FOOD FOR GRADUATION	700.00	
				95912 C	F	01-331-5110-039-000-6010	HOLLAND PARENT INVOLVEMENT	440.82	
				96258 C	F	01-331-5110-044-000-6010	MOODY PARENT INVOLVEMENT	497.00	1,637.82
463675	06/20/19	29702	MARSHALL MUSIC CO	96030 C	G	11-113-5110-014-301-0000	DIXON WING SCREW	10.50	
				96030 C	G	11-113-5110-014-301-0000	MARLIN LESHER OBOE REED	11.55	
				96030 C	G	11-113-5110-014-301-0000	ROYAL BASS CLR REEDS	37.99	
				96030 C	G	11-113-5110-014-301-0000	VIC FIRTH GENERAL	9.99	
				96030 C	G	11-113-5110-014-301-0000	JUNO TSX REEDS	26.49	
				96030 C	G	11-113-5110-014-301-0000	MARLIN LESHER OBOE REED	11.20	
				96030 C	G	11-113-5110-014-301-0000	MARLIN LESHER OBOE REED	11.20	
				96030 C	G	11-113-5110-014-301-0000	MARLIN LESHER OBOE REED	11.20	
				96030 C	G	11-113-5110-014-301-0000	NECK LOOSE	10.00	
				96030 C	G	11-113-5110-014-301-0000	ULTRASONIC CLEANUP	10.00	
				96030 C	G	11-113-5110-014-301-0000	REPAIR BEND	10.00	
				96030 C	G	11-113-5110-014-301-0000	REPAIR OCTAVE KEY	16.00	
				96030 C	G	11-113-5110-014-301-0000	BENT KEY PAD	10.00	
				96030 C	G	11-113-5110-014-301-0000	REPAIR BENT NECK	10.00	
				96030 C	G	11-113-5110-014-301-0000	RESET POST MOUTHPIECE	10.00	206.12
463676	06/20/19	31215	DORSEY SCHOOL OF BUSINESS,	96859 C	F	01-113-5990-016-000-3069	CPR AED CARDS	230.00	
				96192 C	G	11-127-5110-077-992-5804	CARDS AHA	26.00	
				96192 C	G	11-127-5110-077-992-5804	BLS ECARD ROSTER FEE	276.00	532.00
463677	06/20/19	31250	MI SDU-MICHIGAN STATE		G	12-451-1500-000-000-0000	FRIEND OF THE COURT	1,850.10	1,850.10
463678	06/20/19	31870	MICHIGAN GUARANTY AGENCY		G	12-451-1510-000-000-0000	104084 GARNISH/LEVY/CHP 13	120.20	120.20
463679	06/20/19	32051	MICHIGAN OFFICE SOLUTIONS,		S	62-431-0000-022-195-0000	XEROX STAPLES	172.80	172.80
463680	06/20/19	32051	MICHIGAN OFFICE SOLUTIONS,		S	62-431-0000-045-195-0000	XEROX STAPLE CART	115.80	115.80
463681	06/20/19	33101	BRUCE HOLLADAY	96573 C	F	01-113-5990-016-000-3069	VISTA PRINT	62.99	
				95656 C	G	11-226-5990-077-000-0000	STAPLES REIMB	19.99	
					G	11-252-3210-001-000-0000	SEPT-APR 18-19 STAFF MILEAGE	360.22	443.20
463682	06/20/19	33390	NOBLE PEST CONTROL A DIV OF	95261 P	G	11-261-4910-000-000-0000	MAY 2019 PEST CONTROL	575.00	575.00
463683	06/20/19	33456	GEORGE A. ELLIOTT DBA	96590 C	G	11-241-5990-014-000-0000	THS GYM SOUND SYSTEM	1,485.00	1,485.00
463684	06/20/19	33524	SUNNI MARIE COX	95462 C	G	11-213-3130-048-196-2024	6/3-6/4/19 43HRS FTK NURSE	580.50	580.50
463685	06/20/19	34130	NEFF MOTIVATION INC. DBA	96629 C	G	11-241-5990-014-000-0000	PLAQUE 4TH YEAR ACADEMIC LTR	1,247.24	
				96714 C	S	62-431-0000-077-805-0000	CHENILLE LETTERS	223.56	1,470.80
463686	06/20/19	34501	OCCMED CONNECT, LLC	96044 C	G	11-271-3190-003-000-0000	BUS DRIVER PHYSICAL	1,170.00	
				96043 C	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TES	35.00	
				96043 C	G	11-271-3191-003-000-0000	DRUG/ALCOHOL TES	345.00	1,550.00
463688	06/20/19	34585	OFFICE DEPOT	95776 P	F	01-113-5990-016-000-3069	SOAP DISH DAWN	2.09	



## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95776 C	F	01-113-5990-016-000-3069	BINDER CLIPS	10.18	
				95776 C	F	01-113-5990-016-000-3069	WIPES/PENCIL/STENO PADS	177.82	
				95514 C	G	11-111-5110-041-000-0000	PENCILS/PENS/BAND-AID	291.30	
				96669 C	G	11-111-5990-045-000-0000	CRAYON/BINDER	191.51	
				96669 C	G	11-111-5990-045-000-0000	TEETER POPPER GREEN	113.72	
				96669 C	G	11-111-5990-045-000-0000	KIDS STAY N PLAY BALL	19.99	
				96669 C	G	11-111-5990-045-000-0000	ACTIVE STOOL BLUE	826.60	
				96828 C	G	11-122-5990-075-194-2023	PLANNER 8X11 DOTS	59.97	
				96643 C	X	21-122-5992-075-180-2025	PORTFOLIO PRONGS POLY	53.65	
				96670 C	X	21-226-5910-075-081-2026	VELCRO DOTS COMBO	49.94	
					S	62-431-0000-041-195-0000	SA 1275 GLOVES,EXM,SENSICARE	27.89	
					S	62-431-0000-041-195-0000	SA 1275 BANDAGE/MARKERS	155.54	1,980.20
463689	06/20/19	34638	OLSON'S RENTALS INC.	96624 C	F	01-113-5990-016-000-3069	INV DTD 6.27.19 TABLES/LINEN	340.20	340.20
463690	06/20/19	34670	OSBORNE CONCRETE COMPANY,	95710 C	G	11-127-5110-077-991-5404	5 BAGS AE CONCRETE	351.25	351.25
463691	06/20/19	34706	OTC BRANDS, INC.	96544 C	F	01-111-5110-044-000-6010	LETS MEASURE ACTIVITY CENTER	157.97	
				96217 C	G	11-111-5110-044-000-0000	STAR STUDENT PENCILS	71.31	
				96512 C	G	11-241-5910-042-000-0000	PAW PRINT/FIDGET TOY	223.11	
				96506 C	S	62-431-0000-044-700-0000	HAPPY BIRTHDAY BRACELETS	163.79	616.18
463692	06/20/19	34900	PARK ATHLETIC SUPPLY	96857 C	G	11-293-6420-014-000-0000	22 SCHUTT AIR SENIOR BATTING H	960.00	960.00
463693	06/20/19	35060	PERFORMANCE HEALTH SUPPLY,	96555 P	X	21-122-5990-075-180-2025	MUELLER M-CUTTER TAPE	38.83	38.83
463694	06/20/19	35645	JW PEPPER & SON INC	96678 C	G	11-113-5110-014-301-0000	AFRICA/SIR DUKE/SOLAR	209.99	
				96678 C	G	11-113-5110-014-301-0000	HIGH HOPES/CD	151.96	
				96031 C	G	11-113-5110-014-301-0000	BIG NOISE FROM WINNETKA	294.99	
				96031 C	G	11-113-5110-014-301-0000	HIGH HOPES	11.75	
				96031 C	G	11-113-5110-014-301-0000	TRUE COLORS EPRINT	11.25	
				96031 C	G	11-113-5110-014-301-0000	HIGH HOPES	29.99	709.93
463695	06/20/19	35649	PERFECTION BAKERIES, INC. D/B/A	95296 P	C	21-297-5610-014-962-0000	FOOD EXP TAYLOR HIGH	61.72	
				95296 P	C	21-297-5610-022-962-0000	FOOD EXP WEST	56.55	
				95296 P	C	21-297-5610-044-962-0000	FOOD EXP MOODY	43.82	
				95296 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	99.00	
				95296 P	C	21-297-5610-048-962-0000	FOOD EXP RANDALL	62.16	323.25
463696	06/20/19	35840	PITNEY BOWES INC	95126 P	G	11-257-3430-008-000-0000	POSTAGE-METER REFILL	500.00	
				95126 C	G	11-257-3430-008-000-0000	POSTAGE	500.00	1,000.00
463697	06/20/19	35855	PITTSBURGH PAINTS	96508	G	11-261-5995-004-000-0000	M-PRO I LX SGL WH	342.69	342.69
463698	06/20/19	36157	POSITIVE PROMOTIONS	96386 C	S	62-431-0000-039-195-0000	MINI PLUSH MONKEY	190.95	190.95
463699	06/20/19	36230	PRAXAIR DISTRIBUTION	95591 C	G	11-127-5110-077-000-5664	CYLINDER RENT	2,000.00	2,000.00
463700	06/20/19	36418	ACSI		G	12-451-1510-000-000-0000	105003 GARNISH/LEVY/CHP 13	191.12	191.12
463701	06/20/19	36440	LEGALSHIELD		G	12-451-4600-000-000-0000	PREPAID LEGAL	22.08	22.08

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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463702	06/20/19	36875	QUILL CORPORATION	96667	G	11-241-5910-045-000-0000	POST IT	0.96	
				96308 C	G	11-241-5990-014-000-0000	G2PEN BOLD 8PK	11.30	
				96308 C	G	11-241-5990-014-000-0000	TAPE ENVELOPES PENCILS	222.57	
				96308 C	G	11-241-5990-014-000-0000	BROWNKRAFT ENVELOPE	8.32	243.15
463703	06/20/19	36885	RKA PETROLEUM COMPANIES, INC.	96861 C	G	11-271-5710-003-000-0000	REG GAS/LOW SULFUR DIESEL	20,355.21	20,355.21
463704	06/20/19	37281	ALL AMERICAN RAMP RENTALS	96219 C	G	11-249-5990-014-000-0000	RESTING PLATFORM/RAMP	1,230.80	1,230.80
463705	06/20/19	37801	SAFE TRANSPORTATION LLC	96858 C	F	01-271-3310-078-000-6010	K.BLACKLEDGE & C. LUTHER	1,230.00	1,230.00
463706	06/20/19	38309	SCHOLASTIC BOOK CLUB	96532 C	F	01-111-5110-042-000-6010	COMICS SQUED/GREAT PET	130.25	
				96587 C	F	01-125-5110-078-000-3069	READY TO GO ii GR COMP	47,883.60	
				96652 C	G	11-111-5110-039-000-0000	HOLOCAUST MEMORIES	273.48	
				96652 C	G	11-111-5110-039-000-0000	CURIOUS/AMAZING LIFECYCLE	39.22	48,326.55
463707	06/20/19	38318	SCHOLASTIC MAGAZINES	96638 C	X	21-122-5990-075-180-2025	FIRST LITTLE READER	50.98	
				96673 C	X	21-122-5990-075-180-2025	OVER IN THE MEADOW	56.58	107.56
463708	06/20/19	38320	SCHOLASTIC CORP/SCHOLASTIC	96523 C	F	01-111-5110-044-000-6010	MY BIG WORLD	121.00	121.00
463709	06/20/19	38457	SCHOOL OUTFITTERS, LLC	96566 C	G	11-241-5990-045-000-0000	SHAPES SERIES II SOFT SEATING	964.34	
				96566 C	G	11-241-5990-045-000-0000	PAINTBRUSHES/LOTUS TABLE	27.09	
				96566 C	G	11-241-5990-045-000-0000	PORTABLE STAGE AND SEATED	451.99	
				96566 C	G	11-241-5990-045-000-0000	ZUMA SERIES FLOOR ROCKER	747.00	
				96566 C	G	11-241-5990-045-000-0000	ROUND PEDESTAL CAFE TABLE	223.88	2,414.30
463712	06/20/19	38469	SCHOOL SPECIALTY, INC./	96524 C	F	01-111-5110-044-000-6010	CUBE FOAM/MATH GAME	50.62	
				96547 C	F	01-111-5110-044-000-6010	INTERACTIVE NOTEBOOKS	208.78	
				96553 C	F	01-111-5110-044-000-6010	PUZZLE FLOOR/ANIMAL PATTERN	200.26	
				96556 C	F	01-111-5110-044-000-6010	PUZZLE FUN/GAME RHYMING	100.33	
				96548 C	F	01-111-5110-044-000-6010	WIPE BOARDS X/Y AXIS	48.10	
				96273 C	F	01-118-5110-040-000-3409	MARKERS/GLUE/CHART	122.82	
				96552 C	F	01-125-5990-044-000-6010	CALIFONE LISTENING	537.60	
				95542	G	11-111-5110-034-000-0000	GLUESTICK	11.08	
				95794 C	G	11-111-5110-039-000-0000	FOLDER TAKEHOME	90.63	
				95131 C	G	11-111-5110-042-000-0000	PAPER NEWSPRINT/PENCIL	133.07	
				96507 C	G	11-111-5110-044-000-0000	PAPER CONSTRUCTION/VARIOUS	574.75	
				96215 C	G	11-111-5110-045-000-0000	PAPER/GLOVES/MOUSE	847.91	
				96595 C	G	11-111-5211-048-000-0000	PAPER/ENVELOPES	1,313.06	
				96488 C	G	11-111-5211-048-000-0000	PAINT TEMPERA/WIGGLE EYES	1,010.68	
				96518 C	G	11-111-5990-042-000-0000	SHREDDER	374.92	
				96511 C	G	11-222-5910-042-000-0000	NOTEBOOK STENO/PENCILS	16.52	
95131	G	11-241-5990-042-000-0000	POST-IT NOTES/STAPLER	218.15					
95380 C	G	11-285-5910-060-000-0000	CALENDAR/STAPLES/RECEIPT BK	114.55					
96557 C	X	21-122-5990-075-180-2025	SCISSORS KOOPY	184.52					

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				96644	C	X 21-122-5992-075-180-2025	PENCILS/SCISSORS/PAPER	63.91	
				96655	C	X 21-122-5992-075-180-2025	LAP PAD/WEIGHT SET WRIST	499.65	
					S	62-431-0000-041-195-0000	PENCILS/RING BOOK/MARKERS	135.42	
				96429	C	S 62-431-0000-041-195-0000	PAPER FILLERS	135.20	6,992.53
463713	06/20/19	39101	SECURITY CORPORATION	96845	C	G 11-261-4910-000-000-0000	PCHSD SVC-OTHER/OPER	96.00	96.00
463714	06/20/19	39140	SELL'S EQUIPMENT	96117	P	G 11-261-5995-004-000-0000	BELT, DECK	250.97	250.97
463715	06/20/19	39673	THE WRIGHT STUFF, INC.	96637	C	X 21-122-5990-075-180-2025	MOUNTED TABLE TOP SCISSORS	42.90	42.90
463716	06/20/19	39820	SKILLS USA		S	62-431-0000-077-806-0000	STUDENT SECONDARY	168.00	168.00
463717	06/20/19	40395	SOUTHGATE BIKE & MOWER	95027	P	G 11-261-5995-004-000-0000	PARTS FOR BLOWER	89.97	
				95027	P	G 11-261-5995-004-000-0000	ALL PARTS TUNE UP STOCK	121.74	211.71
463718	06/20/19	40628	SPHERO, INC.	96833	C	F 01-125-5110-078-000-7530	SPHERO BOLT POWER PACK	2,440.00	2,440.00
463719	06/20/19	40786	STATE OF MICHIGAN - CD		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	226.22	226.22
463720	06/20/19	40799	STATE OF MICHIGAN		G	12-451-1510-000-000-0000	104405 GARNISH/LEVY/CHP 13	159.14	159.14
463721	06/20/19	42100	CITY OF TAYLOR WATER		G	11-261-3830-003-000-0000	410010 13509 4/7-6/7/19	175.24	
					G	11-261-3830-022-000-0000	351310 11921 4/7-6/7/19	1,375.74	
					G	11-261-3830-040-000-0000	320930 10910 3/31-5/31/19	2,187.18	
					G	11-261-3830-041-000-0000	350860 11875 4/7-6/6/19	757.50	
					G	11-261-3830-044-000-0000	320920 10909 3/31-5/31/19	483.01	
					G	11-261-3830-046-000-0000	264660 7463 3/31-5/31/19	47.75	
					G	11-261-3830-048-000-0000	281110 8167 3/31-5/31/19	113.50	
					G	11-261-3830-048-000-0000	281120 8168 3/31-5/31/19	1,765.72	
					G	11-261-3830-061-000-0000	410210 13537 4/7-6/7/19	712.42	
					G	11-261-3830-077-000-0000	410211 13538 4/7-6/7/19	107.06	7,725.12
463722	06/20/19	42152	TEACHER'S DISCOVERY	96583	C	G 11-113-5110-014-000-0000	NUESTRO MUNDO COLLECTION	363.94	363.94
463723	06/20/19	42365	INSTRUMENTALIST AWARDS LLC		S	62-431-0000-019-032-0000	ACCT 48180H INV 1901	81.00	81.00
463724	06/20/19	42479	THERAPRO INC	96645	C	X 21-122-5992-075-180-2025	HIGHLIGHTER PAPER	32.50	32.50
463725	06/20/19	42485	THERAPY SHOPPE	96636	C	X 21-122-5990-075-180-2025	DESKTOP SMOKE SLANTBOARD	47.98	
				96550	C	X 21-122-5990-075-180-2025	YOGA DICE SET/VELCRO CATCH	520.03	568.01
463726	06/20/19	43510	TOLEDO PHYSICAL	96817	C	F 01-119-5110-078-000-7530	COTTON JUMPROPE	53.00	
				96817	C	F 01-119-5110-078-000-7530	COTTON JUMPROPES (300)	780.30	833.30
463727	06/20/19	43636	TOUCHMATH ACQUISITION, LLC	96664	C	X 21-122-5990-075-180-2025	TOUCHMATH 3-D NUMERALS	418.50	418.50
463728	06/20/19	46250	UNITED STATES TREASURY		G	12-451-1510-000-000-0000	GARNISH/LEVY/CHP 13	296.16	296.16
463729	06/20/19	46501	UNITY SCHOOL BUS PARTS, INC.	95700	C	G 11-271-5730-003-000-0000	RED STOP & TAIL	89.22	89.22
463730	06/20/19	47427	US BANK NATIONAL ASSOCIATION	95149	P	G 11-259-4220-000-000-0000	5/30-6/30/19 RENTALS - COPIERS	9,133.00	9,133.00
463731	06/20/19	47427	US BANK NATIONAL ASSOCIATION	95148	P	G 11-259-4220-000-000-0000	5/30-6/30/19 RENTALS - COPIERS	250.83	250.83
463732	06/20/19	47427	US BANK NATIONAL ASSOCIATION	95147	P	G 11-259-4220-000-000-0000	5/30-6/30/19 RENTALS - COPIERS	6,615.30	6,615.30
463735	06/20/19	47920	ABOVE & BEYOND	95879	C	F 01-271-3310-078-000-6010	WILSON MIDDLE/WASHINGTON	819.00	
				95879	C	F 01-271-3310-078-000-6010	ROAD WAY INN	399.00	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95879 C	F	01-271-3310-078-000-6010	SOUTHGATE ANDERSON HIGH	504.00	
				95879 C	F	01-271-3310-078-000-6010	HOLLAND ELEMENTARY	567.00	
				95879 C	F	01-271-3310-078-000-6010	DETROIT/MYERS ELEMENTARY	1,710.00	
				95879 C	F	01-271-3310-078-000-6010	INKSTER/MYERS	600.00	
				95879 C	F	01-271-3310-078-000-6010	DBN HGTS/HOOVER/EUREKA HGTS	810.00	
				95879 C	F	01-271-3310-078-000-6010	ROMULUS/TAYLOR	621.00	
				95879 C	F	01-271-3310-078-000-6010	DETROIT/THS/WEST MIDDLE	2,478.00	
				95879 C	F	01-271-3310-078-000-6010	MONROE/TAYLOR THS	2,250.00	
				95879 C	F	01-271-3310-078-000-6010	INKSTER/ADAMS ELEMENTARY	336.00	
				95879 C	F	01-271-3310-078-000-6010	COMFORT INN/PAUN ELEMENTARY	384.00	
				95879 C	F	01-271-3310-078-000-6010	TAYLOR/O.W. BEST MIDDLE	300.00	
				95879 C	F	01-271-3310-078-000-6010	DETROIT/MYERS ELEM	1,620.00	
				95879 C	F	01-271-3310-078-000-6010	INKSTER/ELLIOT ELEMENTARY	567.00	
				95879 C	F	01-271-3310-078-000-6010	TAYLOR/DAVIDSON FORDLINE	882.00	
				95879 C	F	01-271-3310-078-000-6010	SALVATION ARMY MONROE/THS	1,980.00	
				95879 C	F	01-271-3310-078-000-6010	LP/RANDALL/MYERS	1,890.00	
				95879 C	F	01-271-3310-078-000-6010	SAMARITAS SHELTER/WEST MS	1,260.00	
				95315 P	G	11-271-3310-003-099-2023	O.L. SMITH SCHOOL	1,200.00	
				95315 P	G	11-271-3310-003-099-2023	MADISON CENTER	1,320.00	22,497.00
463736	06/20/19	48280	VOIP SUPPLY LLC	96041 C	G	11-284-5990-002-000-0000	PLANTRONICS HEADPHONES	207.85	207.85
463737	06/20/19	48735	WADDLE'S TIRE SERVICE	95021 P	G	11-261-5995-004-000-0000	TIRE REPAIR/NEW TUBE	25.00	25.00
463738	06/20/19	49900	WAYNE RESA	95419 C	G	11-271-3220-003-000-0000	CLASS TRAINING	150.00	150.00
463739	06/20/19	51175	WELDERS WELDING SUPPLY	96860 C	G	11-271-5730-003-000-0000	OXYGEN/ACETYLENE REFILL	92.00	92.00
463740	06/20/19	52797	WIDOPENWEST FINANCE, LLC	95170 C	G	11-231-5910-001-000-0000	6/11-7/10 SERVICE	4.26	4.26
463741	06/20/19	52830	WIESER EDUCATIONAL	96697 C	X	21-122-5990-075-180-2025	BASIC GRAMMAR/READ AND	345.95	345.95
463742	06/20/19	54600	WORTHINGTON DIRECT	96615 C	S	62-431-0000-039-195-0000	BLK STOOL/GRAY NEBULA TOP	1,531.98	1,531.98
463743	06/20/19	60286	JEROME AGRUSA		G	11-284-3210-002-000-0000	MAY 2019 STF MILEAGE	40.02	40.02
463744	06/20/19	60495	SHARLA AGEMAK		G	11-112-2150-022-000-0000	ZACHARY 6/15/19 VISION REIMB	152.93	152.93
463745	06/20/19	60602	VIRGINIA WILLIAMS		F	01-221-3220-040-000-3409	5/15-17/19 HIGHSCOPE	75.68	75.68
463746	06/20/19	61210	ELIZABETH BIDDLE		F	01-221-3220-078-000-3069	7/30-8/1/19 MCTM INSTITUTE/CON	224.00	224.00
463747	06/20/19	61454	SARA BEYER		F	01-118-3210-040-000-3409	FEB-MAR 2019 MILEAGE	28.77	28.77
463748	06/20/19	61487	JENNA PURCELL		G	11-111-3210-045-000-0000	MAY/JUNE 2019 MILEAGE	32.25	32.25
463749	06/20/19	61537	ANDREA CLEMMONS		G	11-216-3210-075-041-2023	MAY 2019 MILEAGE SSW	5.80	
					G	11-216-3210-075-041-2023	JUNE 2019 MILEAGE SSW	5.68	11.48
463750	06/20/19	61795	BRANDI FREEBORN	95369 C	G	11-213-3130-014-196-2024	6/3-6/14/19 56HRS FTK NURSE	756.00	756.00
463751	06/20/19	61856	ANGELA BUVIA		X	21-213-3210-075-011-2025	JUNE 2019 MILEAGE OCCP THPT	14.33	
					X	21-213-3210-075-011-2025	MAY 2019 MILEAGE OCCP THPT	49.07	63.40
463752	06/20/19	62130	TRACY CARROLL	96815 C	F	01-119-5110-078-000-7530	AMAZON REIMB	147.40	

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

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				96853 C	F	01-119-5110-078-000-7530	Suppl / Mat Nutrition Class at	28.00	175.40
463753	06/20/19	62869	CEASAR CRUZ		X	21-213-3210-075-011-2025	MAY 2019 MILEAGE OCCP THPT	114.32	
					X	21-213-3210-075-011-2025	JUNE 2019 MILEAGE OCCP THPT	76.56	190.88
463754	06/20/19	64800	TAMIKA WILSON		G	11-111-3210-051-000-0000	JAN - JUNE 2019 Mileage	38.98	38.98
463755	06/20/19	64813	LISA SCHULTE		G	11-112-2150-022-000-0000	SAMANTHA 5/5/19 VISION REIMB	160.00	160.00
463756	06/20/19	65216	JAMIE GUENTHER		F	01-118-3210-040-000-3409	SEPT-MAR 2019 MILEAGE	110.20	110.20
463757	06/20/19	65273	SUZANNE EVANS		G	11-113-3210-014-000-0000	MAY 2019 STAFF MILEAGE	33.93	
					G	11-113-3210-014-000-0000	JUNE 2019 STAFF MILEAGE	13.57	
					G	11-113-3210-014-000-0000	APRIL 2019 STAFF MILEAGE	33.93	81.43
463758	06/20/19	65750	THOMAS FULTON		G	11-111-3210-072-000-0000	MAY 2019 MILEAGE	18.33	
					G	11-111-3210-072-000-0000	JUNE 2019 MILEAGE	9.51	27.84
463759	06/20/19	66009	MICHELLE CONNER		X	21-213-3210-075-011-2025	MAY 2019 MILEAGE OCCP THPT	89.03	
					X	21-213-3210-075-011-2025	JUNE 2019 MILEAGE OCCP THPT	27.14	116.17
463760	06/20/19	66225	EMILY BALSIS		F	01-221-3220-040-000-3409	5/16-17/19 HIGHSCOPE	88.54	88.54
463761	06/20/19	66776	MATTHEW HALL		S	62-431-0000-019-195-0000	S/A 7147 GORDON REIMB	26.97	26.97
463762	06/20/19	67099	NICOLE BLEVINS		F	01-221-3220-040-000-3409	5/15-17/19 HIGHSCOPE	27.84	27.84
463763	06/20/19	67388	SUNSHINE HERNANDEZ		G	11-283-7412-001-000-0000	CERTIFICATION REIM	160.00	160.00
463764	06/20/19	67391	MICHELLE HODGKINSON		F	01-221-3220-078-000-7660	6/18-22/19 L. LEZOTTE INNVTVE	480.00	
					F	01-221-3220-078-000-7660	6/18-22/19 L.LEZOTTE TRANSP	297.13	
					F	01-221-3220-078-000-7660	6/18-22/19 INNOVATIVE SUMMIT	480.00	
					F	01-221-3220-078-000-7660	6/18-22/19 TRANSPORTATION	297.13	
					F	01-221-3220-078-000-7660	LODGING HODGKINSON/LEZOTTE	1,480.08	3,034.34
463765	06/20/19	67404	SILVER STRONG & ASSOCIATES	96754 C	F	01-221-5110-078-000-7661	TOOLS FOR CLASSROOM	14,958.00	14,958.00
463766	06/20/19	67560	JOSHUA SARANAS		G	11-284-3210-002-000-0000	MAY 2019 STF MILEAGE	35.38	35.38
463767	06/20/19	67884	GURPREET LOTA		X	21-215-3210-075-031-2025	JUNE 2019 MILEAGE SPEECH	16.59	16.59
463768	06/20/19	68190	ELDIE ILANO		X	21-213-3210-075-013-2025	MAY 2019 MILEAGE PSY THPT	103.70	
					X	21-213-3210-075-013-2025	JUNE 2019 MILEAGE PSY THPT	60.03	163.73
463769	06/20/19	68393	LANI JAKOVAC		X	21-213-3210-075-011-2025	MAY 2019 MILEAGE OCCP THPT	154.45	
					X	21-213-3210-075-011-2025	JUNE 2019 MILEAGE OCCP THPT	94.89	249.34
463770	06/20/19	68942	JILLIAN LIVINGSTONE		G	11-226-3210-075-082-2023	JUNE 2019 MILEAGE DIRECTOR	39.32	39.32
463771	06/20/19	69325	CATHY KEVRA		G	11-127-2150-077-992-5804	KARL 6/13/19 VISION REIMB	190.00	190.00
463772	06/20/19	69390	KATHLEEN KLINE		G	11-112-2150-022-000-0000	5/2/19 VISION REIMB	160.00	
					G	11-112-2150-022-000-0000	5/2/19 JEFFREY VISION REIMB	160.00	320.00
463773	06/20/19	69717	JACQUELYN LOZOWSKI		X	21-213-3210-075-011-2025	JUNE 2019 MILEAGE OCCP THPT	84.56	
					X	21-213-3210-075-011-2025	MAY 2019 MILEAGE OCCP THPT	222.72	307.28
463774	06/20/19	69722	LINDA LAFFERTY		G	11-216-3210-075-041-2023	MAY 2019 MILEAGE SSW	56.43	
					G	11-216-3210-075-041-2023	JUNE 2019 MILEAGE SSW	40.77	97.20
463775	06/20/19	69722	LINDA LAFFERTY		G	11-216-2150-075-041-2023	DAVE 6/1/19 VISION REIMB	190.00	190.00

## Check Register

Taylor Public Schools

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
463776	06/20/19	70415	JAMES MCGUE		F	01-122-3210-075-194-8010	MAY 2019 MILEAGE	109.39	
					F	01-122-3210-075-194-8010	JUNE 2019 MILEAGE	33.41	142.80
463777	06/20/19	71662	STACEY MASTERS		X	21-122-3210-075-180-2025	JUNE 2019 MILEAGE POHI	42.86	
					X	21-122-3210-075-180-2025	MAY 2019 MILEAGE POHI	77.20	120.06
463778	06/20/19	71677	MICHELLE MCCALISTER		G	11-213-3220-001-000-0000	5/2/19 AMERICAN RED CROSS	296.11	296.11
463779	06/20/19	71685	JACK GIRAUD		G	11-261-3210-000-000-0000	MAY 2019 STAFF MILEAGE	158.05	158.05
463780	06/20/19	71717	AMY KAPALA		G	11-226-3210-075-082-2023	MAY 2019 MILEAGE DIRECTOR	132.82	132.82
463781	06/20/19	71729	JERRY MCKINNIE		F	01-122-3210-075-194-8010	JUNE 2019 MILEAGE	34.63	
					F	01-122-3210-075-194-8010	MAY 2019 MILEAGE	81.61	116.24
463782	06/20/19	71970	CYNTHIA L MESZAROS		S	62-431-0000-048-465-0000	STAFF MTG REIMB SA	33.49	
					S	62-431-0000-048-465-0000	TAYLOR TROPHIES REIMB	70.48	103.97
463783	06/20/19	72294	JULIA MILLER		X	21-213-3210-075-015-2025	JUNE 2019 MILEAGE NURSE	10.56	
					X	21-213-3210-075-015-2025	MAY 2019 MILEAGE NURSE	20.30	30.86
463784	06/20/19	72314	MICHELLE MOOG		F	01-221-3220-078-000-7660	WRESA ACTIVE LEARNING VAR. DAT	79.69	79.69
463785	06/20/19	72413	JOEL A. NEDZLEK	95050 C	G	11-111-5110-045-000-0000	NAME CHANGE	70.00	70.00
463786	06/20/19	72417	ASSET ACCEPTANCE		G	12-451-1510-000-000-0000	101530 GARNISH/LEVY/CHP 13	187.54	187.54
463787	06/20/19	72868	CATHY SMITH		F	01-221-3220-040-000-3409	5/15-17/19 HIGHSOPE	40.72	40.72
463788	06/20/19	72981	SUSAN MCCAUSLAND		C	21-297-3210-000-962-0000	MAY/JUNE 2019 MILEAGE	67.86	67.86
463789	06/20/19	73118	CHRISTIN MICHELLE DUKES	96841 C	F	01-125-5110-014-000-6010	SUPPORT FOR STUDENT ADVISORY	50.00	50.00
463790	06/20/19	73396	JENNIFER PHILLIPS		G	11-219-3210-075-074-2023	JUNE 2019 MILEAGE HOMEBOUND	19.14	
					G	11-219-3210-075-074-2023	MAY 2019 MILEAGE HOMEBOUND	45.94	65.08
463791	06/20/19	74429	AMANDA GONZALES		G	11-216-3210-075-041-2023	APR/JUNE 2019 MILEAGE SSW	54.87	54.87
463792	06/20/19	74447	JANISE ROBINSON		X	21-122-3210-075-180-2025	MAY/JUNE 2019 MILEAGE POHI	127.60	127.60
463793	06/20/19	74450	MICHELLE ROCHOWIAK		X	21-213-3210-075-011-2025	JUNE 2019 MILEAGE OCCP THPT	7.48	
					X	21-213-3210-075-015-2025	MAY 2019 MILEAGE NURSE	12.47	19.95
463794	06/20/19	74465	JANICE K ROKITA		X	21-213-3210-075-015-2025	MAY 2019 MILEAGE NURSE	19.66	19.66
463795	06/20/19	74465	JANICE K ROKITA		X	21-213-2150-075-015-2025	STANLEY 1/11/19 VISION REIMB	200.00	200.00
463796	06/20/19	74883	RICHELLE SCHOENHERR		X	21-213-3210-075-011-2025	JUNE 2019 MILEAGE OCCP THPT	87.29	
					X	21-213-3210-075-011-2025	MAY 2019 MILEAGE OCCP THPT	237.22	324.51
463797	06/20/19	74912	CELIA SHARBO		G	11-112-3210-073-000-0000	MAY/JUNE 2019 STAFF MILEAGE-JR	37.58	37.58
463798	06/20/19	74912	CELIA SHARBO		G	11-112-2150-022-000-0000	VISION REIMB	64.00	
					G	11-113-2150-014-000-0000	NATALIE 6/8/19	96.00	160.00
463799	06/20/19	75209	HOLLY NICOLE FELENCHAK		G	11-214-3210-075-021-2023	JUNE 2019 MILEAGE SCH PHYSC	18.97	18.97
463800	06/20/19	75581	SHASTA PANZA		G	11-122-2150-075-194-2023	SYDNEE 5/14/19 VISION REIMB	151.50	151.50
463801	06/20/19	75637	MICHELLE SUTE		F	01-221-3220-040-000-3409	5/15-17/19 HIGHSOPE	93.41	93.41
463802	06/20/19	75809	LAURA SOKOL		G	11-214-3210-075-021-2023	JUNE 2019 MILEAGE SCH PHYSC	11.95	11.95
463803	06/20/19	75876	DEAN TRANSPORTATION	95347 P	G	11-271-3195-003-000-0000	MAY 2019 TRANS MGMT	9,401.50	9,401.50
463804	06/20/19	76483	PATRICK MURPHY		G	11-214-3210-075-021-2023	MAY/JUNE 2019 MILEAGE SCH PHYS	24.24	24.24

### Check Register

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
463805	06/20/19	77116	MARILYN A. STEWART		G	11-122-2150-075-194-2023	EARL 6/4/19 VISION REIMB	190.00	190.00
463806	06/20/19	77136	ANDREA VANSADIA		F	01-214-3210-075-021-8010	JUNE 2019 MILEAGE PSYCH	22.97	22.97
463807	06/20/19	77200	LYNN OVERBY		G	11-111-2150-051-000-0000	6/18/19 VISION REIMB	160.00	160.00
463808	06/20/19	77236	BERNDT & ASSOCIATES, P.C.		G	12-451-1510-000-000-0000	104925 GARNISH/LEVY/CHP 13	197.78	197.78
463809	06/20/19	78150	MARATHON PETROLEUM	95729 C	G	11-271-3330-074-000-0000	HOMELESS GAS CARDS	1,152.00	1,152.00
463810	06/20/19	78231	ERRIN MARIE WELLS		G	11-219-3210-075-074-2023	MAY 2019 MILEAGE HOMEBOUND	247.02	
					G	11-219-3210-075-074-2023	JUNE 2019 MILEAGE HOMEBOUND	104.57	351.59
463811	06/20/19	78283	DANIEL WILLIAMS		G	11-219-3210-075-074-2023	APR/MAY/JUNE 2019 MLG HMND	27.14	27.14
463812	06/20/19	78284	DANIELA NILSON		G	11-214-3210-075-021-2023	MAY 2019 MILEAGE SCH PHYSC	39.85	39.85
463815	06/20/19	78351	TIERNEY BROTHERS, INC.	96765 P	F	01-125-5110-078-000-3069	ERGOTRON LEARNFIT TABLE	17,766.00	
				96765 P	F	01-125-5110-078-000-3069	ERGOTRON LEARNFIT TABLE	125,349.00	
				96765 P	F	01-125-5110-078-000-3069	ERGOTRON LEARNFIT TABLE	3,179.00	
				96765 P	F	01-125-5110-078-000-3069	ERGOTRON LEARNFIT TABLE	105,598.80	
				96765 P	F	01-125-5110-078-000-3069	WONDER WORKSHOP TECH	44,698.00	
				96765 P	F	01-125-5110-078-000-3069	ERGO LEARNFIT TABLE	7,978.00	
				96765 P	F	01-125-5110-078-000-3069	MAKEY MAKEY STEM PACK	10,199.00	
				96765 P	F	01-125-5110-078-000-3069	MAKEY MAKEY STEM PACK	10,528.00	
				96765 P	F	01-125-5110-078-000-3069	ERGOTRON LEARNFIT TABLE	329.00	
				96765 P	F	01-125-5110-078-000-3069	ERGOTRON LEARNFIT TABLE	329.00	
				96781 C	F	01-125-5110-078-000-3069	TEACHING SUPPLEMENTS	3,035.00	
				96765 C	F	01-125-5110-078-000-3069	CLASS VR KIT WITH CART	289.00	
				96765 C	F	01-125-5110-078-000-3069	CLASS VR KIT WITH CART	21,351.00	
				96765 C	F	01-125-5110-078-000-3069	CLASS VR KIT WITH CART	1,259.64	
				96782 C	F	01-125-5110-078-000-6010	BLOXELS 5-PACK	3,000.00	
				96766 C	F	01-125-5990-014-000-6010	HP ELITE BOOK	1,360.00	
				96780 C	F	01-125-5990-019-000-6010	Technology	425.00	
				96781 C	F	01-125-5990-019-000-6010	Technology	16,485.00	
				96780 C	F	01-125-5990-019-000-7660	Supplies	1,056.00	
				96780 C	F	01-125-5990-019-000-7660	Supplies	7,599.00	
				96780 C	F	01-125-5990-022-000-6010	TECHNOLOGY SUPPLIES	1,030.00	
				96781 C	F	01-125-5990-022-000-6010	TECHNOLOGY SUPPLIES	12,680.00	
				96781 C	F	01-125-5990-034-000-6010	TECHNOLOGY SUPPLIES	11,412.00	
				96780 C	F	01-125-5990-041-000-6010	TECHNOLOGY SUPPLIES	6,761.00	
				96780 C	F	01-125-5990-048-000-6010	Supplies - Technolog	26,670.00	
				96781 C	F	01-125-5990-048-000-6010	Supplies - Technolog	1,268.00	
				96780 C	F	01-125-5990-051-000-6010	SUPPLIES	3,990.00	
				96780 C	F	01-221-3110-051-000-6010	Consultasnt	1,279.00	
				96424 C	G	11-127-7911-077-000-5804	STAYMOBILE VENTURE 3 YR	255.00	447,158.44

**Check Register**

Type of Checks: All

Date Range: 07/01/2018 to 06/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
463816	06/20/19	78356	ALL AREA OFFICIALS ASSOCIATION	96848 C	G	11-293-7410-014-000-0000	BASEBALL AND SOFTBALL FEES	435.00	435.00
463817	06/20/19	78485	ROBIN WINCHESTER		X	21-215-3210-075-031-2025	JUNE 2019 MILEAGE SPEECH	4.70	4.70
463818	06/20/19	79010	MICHELLE ZSOLCSAK		F	01-216-3210-075-041-8010	JUNE 2019 MILEAGE SSW	11.08	11.08
							<b>Sub Total:</b>	<b>\$18,417,983.26</b>	
							<b>Register Total:</b>	<b>\$18,417,983.26</b>	