



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1409957	07/07/2021	3	Check	Cleared	07/12/2021	005876	AMEX - SYNCHRONY BANK/A..	40 PC MAGNETIC DRY ERASE - A001..	6.89
1409958	07/07/2021	3	Check	Cleared	07/12/2021	009847	AMEX - ARTONIC	SUPPORT & HOSTING PRO - JUNE #..	348.00
1409959	07/07/2021	3	Check	Cleared	07/12/2021	010545	AMEX - AT&T	VIRTUAL CLASSROOM - #B00079	75.00
1409960	07/07/2021	3	Check	Cleared	07/12/2021	011914	AMEX - BELNICK RETAIL, LLC	SWING MATS - PO#O00432	3,551.95
1409961	07/07/2021	3	Check	Cleared	07/12/2021	007431	AMEX - CAESARS PALACE	CHILD PLUS TNG - SCOTT #E00372	571.44
1409962	07/07/2021	3	Check	Cleared	07/12/2021	023876	AMEX - DAILY TELEGRAM	JUNE'S SUBSCRIPTION #B00381	24.00
1409963	07/07/2021	3	Check	Cleared	07/12/2021	002333	AMEX - EDUCATIONAL TESTI..	K9Y5-88PG-458C - GRISHAM #B00531	110.00
1409964	07/07/2021	3	Check	Cleared	07/12/2021	001454	AMEX - STUDENT AND EXCH..	MEMBERSHIP RENEWAL #H00208	1,250.00
1409965	07/07/2021	3	Check	Cleared	07/12/2021	001448	AMEX - BOOKS4SCHOOL.COM	SUMMER SCHOOL BOOKS- #B00560	275.88
1409966	07/07/2021	3	Check	Cleared	07/12/2021	001567	AMEX - KAGAN	COOPERATIVE LEARNING - KUBEL#..	60.00
1409967	07/07/2021	3	Check	Cleared	07/12/2021	001326	AMEX - MICHIGAN COUNCIL ..	VIRTUAL TNG - SEASOCK #B00581	50.00
1409968	07/07/2021	3	Check	Cleared	07/12/2021	008563	AMEX - PROJECT LEAD THE ..	REG - ONLINE ENGINEERING #B00564	2,400.00
1409969	07/07/2021	3	Check	Cleared	07/12/2021	001160	AMEX - Promevo, LLC	G-SUITE USAGE - JUNE #B00492	572.00
1409970	07/07/2021	3	Check	Cleared	07/12/2021	010680	AMEX - SURVEYMONKEY	Survey Monkey 2021-22	768.00
1409971	07/07/2021	3	Check	Cleared	07/12/2021	010740	AMEX - TEACHER SYNERGY ..	READ/READ AGAIN #A00168	15.00
1409972	07/07/2021	3	Check	Cleared	07/12/2021	009192	AMEX - USPS	JUNE POSTAGE FROM RACE #B00580	134.60
1409973	07/09/2021	800	Check	Cleared	08/05/2021	005290	INGBER, PAUL M	P.Sloan 20-1758-GCL	155.24
1409974	07/09/2021	800	Check	Cleared	08/05/2021	000856	MISDU	Payroll 2021/01	571.27
1409975	07/12/2021	1	Check	Cleared	08/05/2021	020727	CONSUMERS ENERGY	Electricity	1,649.81
1409976	07/12/2021	1	Check	Cleared	08/05/2021	006510	D&P COMMUNICATIONS	Telephone	2,026.19
1409977	07/12/2021	1	Check	Cleared	08/05/2021	008994	KAPNICK & COMPANY, INC.	Cyber Liability 2021-2022	15,751.25
1409978	07/12/2021	1	Check	Cleared	08/05/2021	000644	RETAILERS INSURANCE CO..	Workers Compensation 2021-2022	79,414.00
1409979	07/12/2021	1	Check	Cleared	08/05/2021	006268	T/TAS	training	550.00
1409980	07/12/2021	1	Check	Cleared	08/05/2021	011649	THE HUNTINGTON NATIONAL..	Administration Fee	500.00
1409981	07/07/2021	3	Check	Cleared	07/12/2021	038305	GORDON FOOD SERVICE	Food Delivery - Porter #W00025	3,901.65
1409982	07/02/2021	3	Check	Cleared	08/05/2021	011599	EDUSTAFF,LLC	Substitutes 6/14/2021	64.90
1409983	07/14/2021	2	Check	Cleared	08/05/2021	011527	ADAMS OUTDOOR SERVICE ..	June Athletic Field Misc	6,430.00
1409984	07/14/2021	2	Check	Cleared	08/05/2021	002047	ALVAREZ, MARICELA	Tuition Reimbursement 2020-2021	529.32
1409985	07/14/2021	2	Check	Cleared	08/05/2021	011137	ARNETT JESUSA	Wellness Reimbursement	61.37
1409986	07/14/2021	2	Check	Cleared	08/05/2021	001473	ASANI ALYSSA	Tuition Reimbursement 2020-2021	1,911.60
1409987	07/14/2021	2	Check	Cleared	08/05/2021	011767	BOILERS CONTROLS & EQUI..	Bearings Assembly Kit	4,344.55
1409988	07/14/2021	2	Check	Cleared	08/05/2021	001466	BRUGGENWIRTH MARY	Wellness Reimbursement	120.00
1409989	07/14/2021	2	Check	Cleared	08/05/2021	013853	BULL, DAVID	Wellness Reimbursement	242.17
1409990	07/14/2021	2	Check	Cleared	08/05/2021	018283	CITIZENS GAS FUEL CO	Heating	1,971.99
1409991	07/14/2021	2	Check	Cleared	08/05/2021	018424	CITY OF ADRIAN	Water/Sewer	207.08
1409992	07/14/2021	2	Check	Cleared	08/05/2021	020727	CONSUMERS ENERGY	Electricity	3,063.58
1409993	07/14/2021	2	Check	Cleared	08/05/2021	005703	DISCOUNT SCHOOL SUPPLY	Outdoor Tables & Benches	19,251.33



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1409994	07/14/2021	2	Check	Cleared	09/02/2021	001366	EXUCOM SYSTEMS, INC	FaxFinder Cloud usage	2.00
1409995	07/14/2021	2	Check	Cleared	08/05/2021	000768	FINCH, LAURA	Tuition Reimbursement 2020-2021	3,823.20
1409996	07/14/2021	2	Check	Cleared	08/05/2021	000898	FITTS, SHARONDA	Wellness Reimbursement	24.00
1409997	07/14/2021	2	Check	Cleared	08/05/2021	001397	FLOOR CARE CONCEPTS AN..	Gym Floor Sand Down & Seal Coat	25,042.98
1409998	07/14/2021	2	Check	Cleared	08/05/2021	008683	FRONTIER	Telephone	236.48
1409999	07/14/2021	2	Check	Cleared	08/05/2021	000720	GILLIAM, CHRISTOPHER	Tuition Reimbursement 2020-2021	381.65
1410000	07/14/2021	2	Check	Cleared	09/02/2021	005379	GONZALEZ, TRACEY	Tuition Reimbursement 2020-2021	396.99
1410001	07/14/2021	2	Check	Cleared	08/05/2021	010867	HART, KATHLEEN	Wellness Reimbursement	233.19
1410002	07/14/2021	2	Check	Cleared	08/05/2021	043851	HOUGHTON MIFFLIN HARCO..	AGA Algebra 1	3,857.00
1410003	07/14/2021	2	Check	Cleared	09/02/2021	001475	HUGGINS-RUETZ, DAWN	Tuition Reimbursement 2020-2021	264.66
1410004	07/14/2021	2	Check	Cleared	08/05/2021	008448	HUNTER, WENDY	Mileage Reimbursement 6/1-6/22/2021	176.52
1410005	07/14/2021	2	Check	Cleared	08/05/2021	005107	INTERNATIONAL E-Z UP, INC	Outdoor Shelter	2,756.06
1410006	07/14/2021	2	Check	Cleared	08/05/2021	000874	JOHNSON KYLE	Tuition Reimbursement 2020-2021	661.65
1410007	07/14/2021	2	Check	Cleared	08/05/2021	001474	LAPOINTE DEIDRE	Tuition Reimbursement 2020-2021	1,529.28
1410008	07/14/2021	2	Check	Cleared	08/05/2021	003847	LOWE'S COMPANIES INC	Power Drill	1,183.04
1410009	07/14/2021	2	Check	Cleared	08/05/2021	058835	MAPLE CITY GLASS INC	Glass Replace on Damaged Door - Dra..	488.00
1410010	07/14/2021	2	Check	Cleared	08/05/2021	011986	MEMERING, KRISTEN	Tuition Reimbursement 2020-2021	132.36
1410011	07/14/2021	2	Check	Cleared	08/05/2021	010841	MILLER, KAREN	Wellness Reimbursement	61.39
1410012	07/14/2021	2	Check	Cleared	08/05/2021	005222	MILOSER, JACQUESE	Tuition Reimbursement 2020-2021	220.55
1410013	07/14/2021	2	Check	Cleared	08/05/2021	071346	PEERLESS SUPPLY CO	Plumbing Exchange Supplies	135.68
1410014	07/14/2021	2	Check	Cleared	08/05/2021	001341	POWERS, SHERI	Tuition Reimbursement 2020-2021	661.65
1410015	07/14/2021	2	Check	Cleared	08/05/2021	001416	REBION	BLING PEDIATRIC VISION SCANNER	23,100.00
1410016	07/14/2021	2	Check	Cleared	08/05/2021	002391	RIEGLE PRESS INC	National School Planner 2021-22	30.84
1410017	07/14/2021	2	Check	Cleared	09/02/2021	009658	ROBINSON, TIFFANY	Wellness Reimbursement	250.00
1410018	07/14/2021	2	Check	Cleared	08/05/2021	001301	ROCKWELL AMANDA	Tuition Reimbursement 2020-2021	396.99
1410019	07/14/2021	2	Check	Cleared	08/05/2021	079630	SAFETY SYSTEMS INC	Service Call on 6/30/21	219.00
1410020	07/14/2021	2	Check	Cleared	08/05/2021	003536	SCHOOL SPECIALTY, LLC	Ribbon Wands	26.46
1410021	07/14/2021	2	Check	Cleared	08/05/2021	000207	SLESSOR, BETTY	Wellness Reimbursement	41.10
1410022	07/14/2021	2	Check	Cleared	08/05/2021	006111	SLOAN, PEGGY	Wellness Reimbursement	250.00
1410023	07/14/2021	2	Check	Cleared	08/05/2021	084439	SMITH'S NURSERY AND LAN..	Courtyard Lawn Care	100.00
1410024	07/14/2021	2	Check	Cleared	08/05/2021	001683	SOHN LINEN SERVICE INC	Towel Service	46.50
1410025	07/14/2021	2	Check	Cleared	08/05/2021	006627	STEVENS DISPOSAL &	June's Disposal Pickup for Alexander	2,818.00
1410026	07/14/2021	2	Check	Cleared	08/05/2021	005876	SYNCHRONY BANK/AMAZON	Two Color Pendaflex	5,808.41
1410027	07/14/2021	2	Check	Cleared	08/05/2021	001207	T-MOBILE	Telephone Usage Hot Spots	270.80
1410028	07/14/2021	2	Check	Cleared	08/05/2021	090569	THRUN LAW FIRM PC	May and June's Legal Services	7,100.42
1410029	07/14/2021	2	Check	Cleared	08/05/2021	003064	TOFT DAIRY INC.	Milk Delivery to Springbrook	755.74
1410030	07/14/2021	2	Check	Cleared	08/05/2021	011851	TRAVERSE CITY GLASS INC.	AHS Senior Lobby Glass Replacement	20,340.00



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1410031	07/14/2021	2	Check	Cleared	08/05/2021	011925	TRUAX, KARI Tuition Reimbursement 2020-2021	88.22
1410032	07/14/2021	2	Check	Cleared	08/05/2021	010405	US BANK EQUIPMENT FINAN.. COPIER USAGE - 5/12-6/12/21	1,034.60
1410033	07/14/2021	2	Check	Cleared	08/05/2021	000449	VAC HEALTH PC Pre Employment Screening	184.00
1410034	07/14/2021	2	Check	Cleared	08/05/2021	095125	WALMART Shears	13.83
1410035	07/14/2021	2	Check	Cleared	08/05/2021	009206	WHITCHER PLUMBING & HEA.. Hot Water Heater for Alexander	1,017.88
1410036	07/14/2021	2	Check	Cleared	08/05/2021	000813	WILLIAMS, KAYLEE Mileage Reimb 6/4-6/25/2021	244.12
1410037	07/14/2021	1	Check	Cleared	08/05/2021	018424	CITY OF ADRIAN Water/Sewer	324.83
1410038	07/14/2021	1	Check	Cleared	08/05/2021	020727	CONSUMERS ENERGY Electricity	3,499.41
1410039	07/14/2021	1	Check	Cleared	08/05/2021	045880	JACKSON COMMUNITY COLL.. Jackson College	783.00
1410040	07/14/2021	2	Check	Cleared	08/05/2021	006411	ADRIAN SUPER LAUNDROMATJUNE'S LAUNDRY	808.75
1410041	07/14/2021	4	Check	Cleared	08/05/2021	000635	AKITABOX, INC. Akita Maintenance 2021-2022	7,000.00
1410042	07/14/2021	4	Check	Cleared	08/05/2021	001476	AMAZON CAPITAL SERVICES HP Ink Cartridge 63 blk FOR KELLY	987.13
1410043	07/14/2021	4	Check	Cleared	08/05/2021	011632	BAILEY'S WATER CARE, LLC July Water Dispenser Rental	105.05
1410044	07/14/2021	4	Check	Cleared	08/05/2021	001324	COGNIA INC Membership fee for AHS	1,200.00
1410045	07/14/2021	4	Check	Cleared	08/05/2021	006510	D&P COMMUNICATIONS internet service - July	37.00
1410046	07/14/2021	4	Check	Cleared	08/05/2021	005703	DISCOUNT SCHOOL SUPPLY story journals	854.92
1410047	07/14/2021	4	Check	Cleared	08/05/2021	006517	DOLLAMUR SPORT SURFAC.. CHEER MATS W/LOGO - REF PO#J00..	8,030.00
1410048	07/14/2021	4	Check	Cleared	08/05/2021	010946	FRONTLINE TECHNOLOGIES ..Frontline Professional Learning	16,911.62
1410049	07/14/2021	4	Check	Cleared	08/05/2021	000599	GREAT LAKES SECURITY June's High School Security	1,819.00
1410050	07/14/2021	4	Check	Cleared	08/05/2021	000778	LENAWEE COUNTY PRINTIN.. Springbrook Post Cards	68.33
1410051	07/14/2021	4	Check	Cleared	09/02/2021	057669	MASSP MASSP Membership Renewal - McGurk	3,750.00
1410052	07/14/2021	4	Check	Cleared	09/02/2021	007194	MIAAAA AD MIAAAA Membership Dues - Andrew ..	155.00
1410053	07/14/2021	4	Check	Cleared	08/05/2021	001372	NATIONAL OUTDOOR MEDIA Billboard Renewal	5,600.00
1410054	07/14/2021	4	Check	Cleared	08/05/2021	070002	ORIENTAL TRADING COMPA.. flying saucers	431.58
1410055	07/14/2021	4	Check	Cleared	08/05/2021	003842	QUADIENT, INC. July's Folding Machine Maintenance Le..	439.45
1410056	07/14/2021	4	Check	Cleared	08/05/2021	003089	QUILL CORPORATION exam table paper	101.97
1410057	07/14/2021	4	Check	Cleared	08/05/2021	011186	SCENARIO LEARNING LLC Safe Schools Training FOR 2021-22	2,920.00
1410058	07/14/2021	4	Check	Cleared	08/05/2021	001088	TEACHING STRATEGIES digital curriculum	16,419.70
1410059	07/14/2021	4	Check	Cleared	08/05/2021	011553	WELLS FARGO VENDOR FIN .. BLANKET: Copier Usage Lease for 202..	10,254.00
1410060	07/16/2021	3	Check	Cleared	07/19/2021	038305	GORDON FOOD SERVICE GFS Food and Non food items - AHS	5,126.98
1410061	07/08/2021	3	Check	Cleared	07/19/2021	008164	PCMI EDUCATIONAL Contracted Service-Graduation Coach	14,065.67
1410062	07/19/2021	1	Check	Voided	07/19/2021	010721	ARAMARK SERVICES, INC. Contracted Service-Custodial	65,668.03
1410063	07/19/2021	1	Check	Cleared	08/05/2021	018424	CITY OF ADRIAN Water/Sewer	404.70
1410064	07/19/2021	1	Check	Cleared	08/05/2021	000100	STARR COMMONWEALTH trainng	2,689.00
1410065	07/19/2021	1	Check	Voided	07/21/2021	011851	TRAVERSE CITY GLASS INC. AHS Senior Lobby Window Replacement	20,340.00
1410066	07/19/2021	1	Check	Cleared	08/05/2021	010721	ARAMARK SERVICES, INC. Contracted Service-Custodial	65,668.03
1410067	07/22/2021	1	Check	Cleared	08/05/2021	010533	BEHNKE, ROBERT Medical Reimb 6/22-7/6/2021	176.00



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1410068	07/22/2021	1	Check	Cleared	09/02/2021	013853	BULL, DAVID	Medical Reimb 6/3-28/2021	754.12
1410069	07/22/2021	1	Check	Cleared	08/05/2021	003732	GEHRES, KIMBERLY	Medical Reimb 5/17-6/24/2021	176.02
1410070	07/22/2021	1	Check	Cleared	08/05/2021	000874	JOHNSON KYLE	Dependent Reimb 4/12-26/2021`	384.62
1410071	07/22/2021	1	Check	Cleared	09/02/2021	011986	MEMERING, KRISTEN	Medical Reimb 4/6-5/11/2021	75.28
1410072	07/22/2021	1	Check	Cleared	08/05/2021	005443	SPRINT	Telephone	475.34
1410073	07/22/2021	1	Check	Cleared	08/05/2021	007723	WESTFALL, KATHLEEN	Medical Reimb 7/7/2021	753.00
1410074	07/23/2021	800	Check	Cleared	08/05/2021	000856	MISDU	Payroll 2021/02	571.27
1410075	07/23/2021	801	Check	Cleared	09/02/2021	007716	AFLAC	Payroll 2021/01	630.78
1410076	07/23/2021	801	Check	Cleared	08/05/2021	092214	LENAWEE CARES	Payroll 2021/01	82.00
1410077	07/22/2021	1	Check	Cleared	08/05/2021	001488	SEAWAY SCAFFOLD & EQUIP..	Scaffolding for Marching Band	1,908.56
1410078	07/22/2021	3	Check	Cleared	07/22/2021	053768	LENAWEE INTERMEDIATE S..	MESSA August'2021	334,810.58
1410079	07/22/2021	1	Check	Cleared	08/05/2021	009390	RELIANCE STANDARD LIFE	Life Insurance July'2021	1,222.39
1410080	07/22/2021	1	Check	Cleared	08/05/2021	061947	MESSA	MESSA/Cobra/Keylea Mocnik-D'Arcy	2,193.52
1410081	07/23/2021	2	Check	Cleared	09/02/2021	001219	4 IMPRINT	sport flyer	551.98
1410082	07/23/2021	2	Check	Cleared	08/05/2021	011221	ADRIAN ELECTRIC & GENER..	Electrical for Batting Cages	589.96
1410083	07/23/2021	2	Check	Cleared	09/02/2021	027585	ADRIAN LOCKSMITH & CYCL..	Key Blanks	6.00
1410084	07/23/2021	2	Check	Cleared	08/05/2021	002538	ADRIAN MECHANICAL SERVI..	Cooling Unit Repair -WO#6695	380.04
1410085	07/23/2021	2	Check	Cleared	08/05/2021	002021	ADRIAN TECUMSEH FENCE ..	6 Foot Fence for Head Start PO#E00298	46,899.00
1410086	07/23/2021	2	Check	Cleared	08/05/2021	001476	AMAZON CAPITAL SERVICES	Office Supplies for Cabinet	540.26
1410087	07/23/2021	2	Check	Cleared	09/02/2021	003256	AME ENTERPRISES	Pool Chlorine	176.00
1410088	07/23/2021	2	Check	Cleared	08/05/2021	009238	BLICK ART MATERIALS	Acrylics, Chalk, Quill Nibs, Eraser, Penc..	2,393.31
1410089	07/23/2021	2	Check	Cleared	08/05/2021	001999	CDW GOVERNMENT	GoGuardian Suite Renewal	23,100.00
1410090	07/23/2021	2	Check	Cleared	08/05/2021	018424	CITY OF ADRIAN	July's 2021-2022 LIGHTS at Race St.	99.80
1410091	07/23/2021	2	Check	Cleared	09/02/2021	021850	COUNTRY MARKET (KENCO, ..	Oscar Meyer Turkey	337.02
1410092	07/23/2021	2	Check	Cleared	09/02/2021	005149	DMD ENVIRONMENTAL INC	Asbestos Abatement	700.00
1410093	07/23/2021	2	Check	Cleared	09/02/2021	002509	EASY PERMIT POSTAGE	7/1/2021 Postage for Machine	500.00
1410094	07/23/2021	2	Check	Cleared	09/02/2021	011564	EIDSON, FAITH	July's reflective supervision	1,000.00
1410095	07/23/2021	2	Check	Cleared	08/05/2021	038164	GOODWILL INDUSTRIES	Shred for Head Start - PO#E00027	105.00
1410096	07/23/2021	2	Check	Cleared	08/05/2021	038446	GRAINGER	Motor Dual Run Cap	130.86
1410097	07/23/2021	2	Check	Cleared	08/05/2021	011741	GREAT LAKES ACE	Mineral Spirits	16.14
1410098	07/23/2021	2	Check	Cleared	08/05/2021	011771	GREAT LAKES FURNITURE S..	Classroom Chairs	8,705.00
1410099	07/23/2021	2	Check	Cleared	08/05/2021	008798	INTERNATIONAL BACCALAU..	IB Annual Fee 1/9/21 to 1/8/22	10,460.00
1410100	07/23/2021	2	Check	Cleared	08/05/2021	053768	LENAWEE INTERMEDIATE S..	GALE IN CONTEXT Renewal	4,384.78
1410101	07/23/2021	2	Check	Cleared	08/05/2021	056681	MCGOWAN ELECTRIC SUPPL..	BLANKET 2021-2022 ELECTRICAL SU..	11.55
1410102	07/23/2021	2	Check	Cleared	10/06/2021	057948	MSBO	2021-22 Membership Renewal - Kyle M..	150.00
1410103	07/23/2021	2	Check	Cleared	08/05/2021	004808	NORTHWEST POOLS INC	Pool Chlorine	250.00
1410104	07/23/2021	2	Check	Cleared	09/02/2021	008167	PITNEY BOWES INC. - SUPPL..	EZ Seal Sealing Solution	64.59



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1410105	07/23/2021	2	Check	Cleared	09/02/2021	004585	PRO MED UNIFORM	Food Service uniform shirts	850.50
1410106	07/23/2021	2	Check	Cleared	08/05/2021	008563	PROJECT LEAD THE WAY	PLTW Springbrook-Gateway Participati..	950.00
1410107	07/23/2021	2	Check	Cleared	09/02/2021	003842	QUADIENT, INC.	August's Folding Machine Maintenance ..	439.49
1410108	07/23/2021	2	Check	Cleared	08/05/2021	011868	QUESTIVITY INC.	external battery pack	10,174.32
1410109	07/23/2021	2	Check	Cleared	09/02/2021	003089	QUILL CORPORATION	Envelopes for registration	977.87
1410110	07/23/2021	2	Check	Cleared	08/05/2021	079630	SAFETY SYSTEMS INC	SPR - Fire & Burglary Monitoring July to..	4,356.00
1410111	07/23/2021	2	Check	Cleared	09/02/2021	008165	SCHOOL SPECIALTY, LLC	June Office Supplies - Ref PO#S10006	1,513.38
1410112	07/23/2021	2	Check	Cleared	08/05/2021	000728	SHARE CORPORATION	Angle Grinder-Disc	131.37
1410113	07/23/2021	2	Check	Cleared	09/02/2021	012068	THEE OLD MILL, LLC	Calcium Chloride/Pool	25.90
1410114	07/23/2021	2	Check	Cleared	08/05/2021	003064	TOFT DAIRY INC.	Milk products 2021/2022 -Head Start	481.68
1410115	07/23/2021	2	Check	Cleared	09/02/2021	001447	TRACY TIME SYSTEMS	Tracy Time Migration/Hosting Fee	1,540.00
1410116	07/23/2021	2	Check	Cleared	08/05/2021	000118	VERTEX TURF AND IRRIGATI..	Broadleaf Control Spraying/Athletics	1,543.00
1410117	07/23/2021	2	Check	Cleared	08/05/2021	010221	WOLVERINE POWER SYSTEM	Annual Data Fee - SVC JOB 0665856	699.00
1410118	07/23/2021	2	Check	Cleared	08/05/2021	010265	ZOHO CORPORATION	ADManager Plus Renewal 8/21-8/22	1,295.00
1410119	07/27/2021	3	Check	Cleared	07/29/2021	038305	GORDON FOOD SERVICE	food and non food	7,558.89
1410120	07/29/2021	1	Check	Cleared	09/02/2021	002021	ADRIAN TECUMSEH FENCE ..	Aluminum Fencing for Playgrounds	1,302.24
1410121	07/29/2021	1	Check	Cleared	09/02/2021	010721	ARAMARK SERVICES, INC.	Deep Cleaning Kitchen 7/21/2021	128.48
1410122	07/29/2021	1	Check	Cleared	09/02/2021	001495	BAUDER PAMELA	Refund MESSA Deduction	55.27
1410123	07/29/2021	1	Check	Cleared	08/05/2021	010533	BEHNKE, ROBERT	Medical Reimb 7/25-26/2021	96.80
1410124	07/29/2021	1	Check	Cleared	09/02/2021	018283	CITIZENS GAS FUEL CO	Heating	54.91
1410125	07/29/2021	1	Check	Cleared	09/02/2021	018424	CITY OF ADRIAN	Gasoline	1,659.93
1410126	07/29/2021	1	Check	Cleared	09/02/2021	020727	CONSUMERS ENERGY	Electricity	22,370.77
1410127	07/29/2021	1	Check	Cleared	09/02/2021	004155	CUNNINGHAM, LISA	Medical Reimb 7/12/2021	340.40
1410128	07/29/2021	1	Check	Cleared	09/02/2021	008245	FELDESMAN TUCKER LEIFE..	Registration Nov 16-18, 2021	1,295.00
1410129	07/29/2021	1	Check	Cleared	09/02/2021	008683	FRONTIER	Telephone	241.63
1410130	07/29/2021	1	Check	Voided	09/02/2021	010534	HANDLE WITH CARE BEHAVI..	Registration August 23, 2021	250.00
1410131	07/29/2021	1	Check	Cleared	09/02/2021	058327	MADISON TOWNSHIP	Water/Sewer	104.70
1410132	07/29/2021	1	Check	Cleared	09/02/2021	000969	MIHM, ELISSA	Dependent Reimb 5/1-6/11/2021	800.00
1410133	07/29/2021	1	Check	Cleared	09/02/2021	001218	RICHARDSON JENNIFER	Medical Reimb 2/14-6/30/2021	459.10
1410134	07/29/2021	1	Check	Cleared	09/02/2021	010305	ROBERTS, STEPHANIE	Medical Reimb 3/12-5/28/2021	368.05
1410135	07/29/2021	1	Check	Cleared	11/05/2021	010950	SCHAFFER, ANGELA	Medical Reimb 2/2/2021	100.00
1410136	07/29/2021	1	Check	Cleared	09/02/2021	011593	SCHULER, SARAH	Medical Reimb 2/18-6/1/2021	1,100.32
1410137	07/29/2021	1	Check	Cleared	09/02/2021	000100	STARR COMMONWEALTH	trauma training	199.00
1410138	07/29/2021	1	Check	Cleared	09/02/2021	009954	TEACHSTONE	CLASS training	2,325.00
1410139	07/29/2021	1	Check	Cleared	09/02/2021	011895	GOUGH, DAVE	Copy Fee/Recording Fee	48.50
1410140	08/05/2021	3	Check	Cleared	08/19/2021	001491	AMEX - AARANGERS PUBLIS..	PPS Drill only for Queen Show	895.00
1410141	08/05/2021	3	Check	Cleared	08/19/2021	009847	AMEX - ARTONIC	Support 2 + Hosting Pro Renewal	348.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1410142	08/05/2021		3	Check Cleared	08/19/2021	010545	AMEX - AT&T	Online Streaming - High School for Tom..	75.00
1410143	08/05/2021		3	Check Cleared	08/19/2021	011709	AMEX - Autonomous	Standing Desk FOR WIEDYK	499.00
1410144	08/05/2021		3	Check Cleared	08/19/2021	009262	AMEX - BATTERY WHOLESAL..	Replacement UPS Battery for Food Ser..	52.98
1410145	08/05/2021		3	Check Cleared	08/19/2021	023876	AMEX - DAILY TELEGRAM	Digital & Live Newspaper Subscription	24.00
1410146	08/05/2021		3	Check Cleared	08/19/2021	008180	AMEX - GODADDY	Domain Renewal - adrianmaples.org	21.17
1410147	08/05/2021		3	Check Cleared	08/19/2021	62605	AMEX - MICHIGAN NEGOTIAT..	MNA Membership Renewal - K. Westfall	450.00
1410148	08/05/2021		3	Check Cleared	08/19/2021	057948	AMEX - MSBO	MSBO Membership Renewal - Renee' ..	900.00
1410149	08/05/2021		3	Check Cleared	08/19/2021	004845	AMEX - MSVMA	LCS-Music Summer Conference Virtual	100.00
1410150	08/05/2021		3	Check Cleared	08/19/2021	009788	AMEX - BUSINESS MANAGEM..	1ST QTR Payroll Update CD/Alert	89.00
1410151	08/05/2021		3	Check Cleared	08/19/2021	012000	AMEX - WALMART.COM	topicals FOR HEAD START	362.63
1410152	07/22/2021		3	Check Cleared	08/06/2021	008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	15,523.63
1410153	08/06/2021		3	Check Cleared	08/19/2021	038305	GORDON FOOD SERVICE	GFS Food and Non food items- 5/6	3,319.50
1410154	08/06/2021	800	Check Cleared	09/02/2021		000856	MISDU	Payroll 2021/03	571.27
1410155	08/06/2021		1	Check Cleared	09/02/2021	002960	ADRIAN SCHOOLS EDUCATI..	Alumni Support & project Development	15,500.00
1410156	08/06/2021		1	Check Cleared	09/02/2021	018283	CITIZENS GAS FUEL CO	Heating	1,493.35
1410157	08/06/2021		1	Check Cleared	09/02/2021	018424	CITY OF ADRIAN	Water/Sewer	6,065.58
1410158	08/06/2021		1	Check Cleared	09/02/2021	020727	CONSUMERS ENERGY	Electricity	2,589.49
1410159	08/06/2021		1	Check Cleared	09/02/2021	006510	D&P COMMUNICATIONS	Telephone	1,996.05
1410160	08/06/2021		1	Check Cleared	09/02/2021	008448	HUNTER, WENDY	Mileage Reimb 7/13-7/29/2021	123.20
1410161	08/06/2021		1	Check Cleared	09/02/2021	001207	T-MOBILE	Telephone	270.70
1410162	08/06/2021		1	Check Cleared	09/02/2021	009954	TEACHSTONE	Registration Fee 9/15-17/2021	775.00
1410163	08/06/2021		1	Check Cleared	09/02/2021	011851	TRAVERSE CITY GLASS INC.	AHS Senior Lobby Glass Replacement	66,105.90
1410164	08/06/2021		2	Check Cleared	09/02/2021	001822	ADRIAN AREA CHAMBER OF ..	Membership Dues 8/21 to 8/30/22 for B..	850.00
1410165	08/06/2021		2	Check Cleared	09/02/2021	001476	AMAZON CAPITAL SERVICES	washable picnic blankets	6,384.00
1410166	08/06/2021		2	Check Cleared	09/02/2021	000793	ARBITERSPORTS	Arbiter Athletic Program FOR HS	690.00
1410167	08/06/2021		2	Check Cleared	09/02/2021	032880	ARTHUR J GALLAGHER, FIRS..	Renewal of Student Accident - Voluntee..	200.00
1410168	08/06/2021		2	Check Cleared	09/02/2021	011632	BAILEY'S WATER CARE, LLC	Water Dispenser Rental and Jugs for A..	48.15
1410169	08/06/2021		2	Check Cleared	09/02/2021	009238	BLICK ART MATERIALS	Acrylics, Chalk, Quill Nibs, Eraser, Penc..	9.78
1410170	08/06/2021		2	Check Cleared	09/02/2021	095125	CAPITAL ONE	diapers, wipes	401.93
1410171	08/06/2021		2	Check Cleared	09/02/2021	002700	CENTRAL MICHIGAN PAPER	One Skid of Copy Paper	1,110.00
1410172	08/06/2021		2	Check Cleared	09/02/2021	018424	CITY OF ADRIAN	BLANKET 2021-2022 POOL WATER A..	30.00
1410173	08/06/2021		2	Check Cleared	09/02/2021	021850	COUNTRY MARKET (KENCO, ..	Catering food - Tomatoes	74.20
1410174	08/06/2021		2	Check Cleared	09/02/2021	006744	CRESTLINE SPECIALTIES, IN..	yo yo	1,025.28
1410175	08/06/2021		2	Check Cleared	09/02/2021	006510	D&P COMMUNICATIONS	August internet service	37.00
1410176	08/06/2021		2	Check Cleared	09/02/2021	010788	FAMILY FARM AND HOME	V-Belt	14.49
1410177	08/06/2021		2	Check Cleared	09/02/2021	096767	FOLLETT SCHOOL SOLUTIO..	Books for Springbrook Library - PO#B0..	221.74
1410178	08/06/2021		2	Check Cleared	09/02/2021	034293	FRAME'S PEST CONTROL INC	June's Pest Control - Comstock	1,053.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1410179	08/06/2021	2	Check	Cleared	09/02/2021	011332	FUN AND FUNCTION	weighted blanket	179.98
1410180	08/06/2021	2	Check	Cleared	09/02/2021	038164	GOODWILL INDUSTRIES	Secure Shredding - AHS (439lbs)	109.75
1410181	08/06/2021	2	Check	Cleared	09/02/2021	011741	GREAT LAKES ACE	CONTRACTOR BAGS/PAINT LINER P..	27.44
1410182	08/06/2021	2	Check	Cleared	09/02/2021	010007	HUDL	Hudl AD Package 2021-2022	16,000.00
1410183	08/06/2021	2	Check	Cleared	09/02/2021	010453	JOTOM INC.	dishwasher repair - Tax Exempt	483.30
1410184	08/06/2021	2	Check	Cleared	09/02/2021	048000	KAPLAN EARLY LEARNING C..	stencils	84.75
1410185	08/06/2021	2	Check	Cleared	09/02/2021	007262	LEARNING A-Z	Learning A-Z /Raz-Kids License renewal	11,780.00
1410186	08/06/2021	2	Check	Cleared	09/02/2021	053768	LENAWEE INTERMEDIATE S..	fingerprinting - KELLY BREDESON	60.00
1410187	08/06/2021	2	Check	Cleared	09/02/2021	003847	LOWE'S COMPANIES INC	Gripp Battery Box	751.35
1410188	08/06/2021	2	Check	Cleared	09/02/2021	057481	MASA	Membership dues for Bob Behnke 7/1 t..	975.52
1410189	08/06/2021	2	Check	Cleared	09/02/2021	056681	MCGOWAN ELECTRIC SUPPL..	Transponder	183.02
1410190	08/06/2021	2	Check	Cleared	09/02/2021	004345	MCGRAW HILL COMPANIES	Civics Bundles - PO#B00470	8,470.98
1410191	08/06/2021	2	Check	Cleared	09/02/2021	007194	MIAAA	MIAAA Conference (MAINS)	290.00
1410192	08/06/2021	2	Check	Cleared	09/02/2021	010548	MISSION SPORTS PERFORM..	JUNE WORKOUTS (42 HRS)	1,971.00
1410193	08/06/2021	2	Check	Cleared	09/02/2021	001487	NASW PRESS	code of ethics book	167.95
1410194	08/06/2021	2	Check	Cleared	09/02/2021	006963	OTIS ELEVATOR COMPANY	Elevator Maintenance 8/1/21 to 10/31/21	1,019.22
1410195	08/06/2021	2	Check	Cleared	09/02/2021	007660	PITNEY BOWES GLOBAL FIN...	1st Qtr Postage Machine Lease - Board ..	579.51
1410196	08/06/2021	2	Check	Cleared	09/02/2021	008167	PITNEY BOWES INC. - SUPPL..	postage ink cartridge	113.04
1410197	08/06/2021	2	Check	Cleared	09/02/2021	004585	PRO MED UNIFORM	Uniform shirts for food service staff	100.50
1410198	08/06/2021	2	Check	Cleared	09/02/2021	008563	PROJECT LEAD THE WAY	PLTW High School Participation fee	3,200.00
1410199	08/06/2021	2	Check	Cleared	09/02/2021	008852	PROTEGIS FIRE & SAFETY	Hood annual maintenance	2,529.12
1410200	08/06/2021	2	Check	Cleared	09/02/2021	003089	QUILL CORPORATION	business card holder	52.61
1410201	08/06/2021	2	Check	Cleared	09/02/2021	003635	RIDDELL/ALL AMERICAN SPO..	AHS Recon 2021-PO#J00153	5,768.16
1410202	08/06/2021	2	Check	Cleared	09/02/2021	079630	SAFETY SYSTEMS INC	2021 Fire Alarm Inspection - ALEX	5,750.00
1410203	08/06/2021	2	Check	Cleared	09/02/2021	000006	SCHOLASTIC INC.	Pout-Pout Fish Goes to School	847.50
1410204	08/06/2021	2	Check	Cleared	09/02/2021	003536	SCHOOL SPECIALTY, LLC	Dry Erase Sets - PO#L00065	258.48
1410205	08/06/2021	2	Check	Cleared	09/02/2021	083096	SHERWIN WILLIAMS CO	Paint/Brushes	200.36
1410206	08/06/2021	2	Check	Cleared	09/02/2021	011387	SMARTY DESIGN CO LLC	Design of Return to School Graphics	65.00
1410207	08/06/2021	2	Check	Cleared	09/02/2021	011571	SOUTHEASTERN CONFEREN..	SEC Dues FOR 2021-2022	800.00
1410208	08/06/2021	2	Check	Cleared	09/02/2021	000129	STAPLES BUSINESS CREDIT	Toner Cartridge for Kathy	345.19
1410209	08/06/2021	2	Check	Cleared	09/02/2021	001205	STEELTOUGH CONTAINERS	Container Rental 7-25-21 to 8-25-21	290.00
1410210	08/06/2021	2	Check	Cleared	09/02/2021	012068	THEE OLD MILL, LLC	Wooster-Calcium Chloride	59.78
1410211	08/06/2021	2	Check	Cleared	09/02/2021	090569	THRUN LAW FIRM PC	Legal Services for July 2021	8,620.50
1410212	08/06/2021	2	Check	Cleared	09/02/2021	003064	TOFT DAIRY INC.	Milk products 2021/2022 Porter	1,879.40
1410213	08/06/2021	2	Check	Cleared	09/02/2021	008391	TRI STATE SUPPLY LLC	Transformer	17.70
1410214	08/06/2021	2	Check	Cleared	09/02/2021	010405	US BANK EQUIPMENT FINAN..	AUGUST copy machines	1,039.71
1410215	08/06/2021	2	Check	Cleared	09/02/2021	011553	WELLS FARGO VENDOR FIN ..	August Copier Usage Lease for 2021-22	10,254.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1410216	08/06/2021	2	Check	Cleared	09/02/2021	009206	WHITCHER PLUMBING & HEA.. Compressor Repair/Drager	263.07
1410217	08/06/2021	2	Check	Cleared	09/02/2021	010468	WISCONSIN EDUCAT RESOU.. Teaching Supplies for ESL	174.00
1410218	08/06/2021	2	Check	Cleared	09/02/2021	001945	WORTHINGTON DIRECT ESSER 2- Lift Desk	6,927.17
1410219	08/06/2021	2	Check	Cleared	09/02/2021	001118	XENITH LLC Reconditioning Varsity - PO#J00061	432.00
1410220	08/05/2021	3	Check	Cleared	08/19/2021	008164	PCMI EDUCATIONAL Contracted Service-Graduation Coach	14,096.87
1410221	08/09/2021	4	Check	Cleared	09/02/2021	010690	EQUIVAC LLC Annual Hood Cleaning	1,250.00
1410222	08/11/2021	1	Check	Cleared	09/02/2021	000688	MAINS, ANDREW Change Box Start Up Cash	150.00
1410223	08/11/2021	1	Check	Cleared	09/02/2021	000223	MILLER, SHELLEY Change Box Cash	140.00
1410224	08/12/2021	4	Check	Cleared	09/02/2021	011632	BAILEY'S WATER CARE, LLC July's Bottled Water & Rental	63.55
1410225	08/12/2021	4	Check	Cleared	09/02/2021	001105	RUNNING WITH E'S Cross Country Uniforms - Ref PO#J001..	2,160.00
1410226	08/12/2021	4	Check	Cleared	09/02/2021	011818	SHIRTZ INK LLC Staff Motivational Shirts	392.00
1410227	08/12/2021	4	Check	Cleared	09/02/2021	011387	SMARTY DESIGN CO LLC Design of Fall Maple Messenger	520.00
1410228	08/12/2021	4	Check	Cleared	10/06/2021	010712	THE PRODIGY NETWORKS, L.. June's Technology Support	5,802.50
1410229	08/16/2021	1	Check	Cleared	09/02/2021	073931	POSTMASTER Maple Messenger postage	1,260.54
1410230	08/17/2021	1	Check	Cleared	09/02/2021	010721	ARAMARK SERVICES, INC. Contracted Service-Custodial	64,736.89
1410231	08/17/2021	1	Check	Cleared	09/02/2021	018283	CITIZENS GAS FUEL CO Heating	51.36
1410232	08/17/2021	1	Check	Cleared	09/02/2021	018424	CITY OF ADRIAN Water/Sewer	499.43
1410233	08/17/2021	1	Check	Cleared	09/02/2021	020727	CONSUMERS ENERGY Electricity	3,869.82
1410234	08/17/2021	1	Check	Cleared	09/02/2021	009658	ROBINSON, TIFFANY Mileage Reimb 7/13-7/29/2021	19.94
1410235	08/17/2021	1	Check	Cleared	09/02/2021	005443	SPRINT Telephone	476.46
1410236	08/17/2021	1	Check	Cleared	09/02/2021	000428	THERMAL NETICS Filtration System for HVAC	487,610.00
1410237	08/17/2021	1	Check	Cleared	09/02/2021	000813	WILLIAMS, KAYLEE Mileage Reimb 7/14-7/29/2021	186.59
1410238	08/18/2021	3	Check	Cleared	08/19/2021	038305	GORDON FOOD SERVICE GFS Food and Non food items - AHS	2,791.23
1410239	08/18/2021	4	Check	Cleared	09/02/2021	001501	EMMY'S KITCHEN food for Head Start	140.00
1410240	08/18/2021	4	Check	Cleared	09/02/2021	002440	MARIA'S SUNNYSIDE CAFE, I.. food for Head Start Lunch	383.40
1410241	08/18/2021	1	Check	Cleared	09/02/2021	007090	CITIZENS INSURANCE COMP.. 2021-2022 Insurance Premium	136,863.00
1410242	08/18/2021	1	Check	Cleared	09/02/2021	018424	CITY OF ADRIAN Water/Sewer	458.69
1410243	08/18/2021	1	Check	Cleared	09/02/2021	058327	MADISON TOWNSHIP Water/Sewer	38.46
1410244	08/19/2021	3	Check	Cleared	08/19/2021	008164	PCMI EDUCATIONAL Contracted Service-Graduation Coach	13,175.83
1410245	08/20/2021	800	Check	Cleared	10/06/2021	005290	INGBER, PAUL M P.Sloan 20-1758-GCL	274.38
1410246	08/20/2021	800	Check	Cleared	10/06/2021	000856	MISDU Payroll 2021/04	548.28
1410247	08/20/2021	801	Check	Cleared	10/06/2021	007716	AFLAC Payroll 2021/03	315.39
1410248	08/20/2021	801	Check	Cleared	10/06/2021	007716	AFLAC Payroll 2021/04	315.39
1410249	08/20/2021	801	Check	Cleared	10/06/2021	092214	LENAWEE CARES Payroll 2021/03	36.00
1410250	08/20/2021	801	Check	Cleared	10/06/2021	092214	LENAWEE CARES Payroll 2021/04	36.00
1410251	08/20/2021	2	Check	Cleared	09/02/2021	001219	4 IMPRINT door hangers	182.40
1410252	08/20/2021	2	Check	Cleared	09/02/2021	011527	ADAMS OUTDOOR SERVICE .. JULY 2021-2022 ATHLETIC FIELDS	7,731.25



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1410253	08/20/2021	2	Check	Cleared	09/02/2021	001927	ADRIAN COLLEGE	Tennis Court Rental for 2021 Fall Season	2,000.00
1410254	08/20/2021	2	Check	Cleared	10/06/2021	006411	ADRIAN SUPER LAUNDROMAT	laundry service - DRA 101	102.50
1410255	08/20/2021	2	Check	Cleared	09/02/2021	001476	AMAZON CAPITAL SERVICES	Boys Tennis Equipment	5,871.29
1410256	08/20/2021	2	Check	Cleared	09/02/2021	005921	APPLE, INC.	MacBook Air for M. Perez - REF#C00018	1,278.00
1410257	08/20/2021	2	Check	Cleared	09/02/2021	007483	BSN SPORTS	Women's BB uniforms- Ref PO#J00145	5,572.14
1410258	08/20/2021	2	Check	Cleared	09/02/2021	001135	CARDMEMBER SERVICE	LCS AP Summer Institute Computer Sci..	850.00
1410259	08/20/2021	2	Check	Cleared	09/02/2021	001479	CARDMEMBER SERVICE	LCS AP Summer Institute-English/Che..	1,275.16
1410260	08/20/2021	2	Check	Cleared	09/02/2021	001999	CDW GOVERNMENT	Microsoft EES Agreement Renewal	22,261.72
1410261	08/20/2021	2	Check	Voided	09/13/2021	018424	CITY OF ADRIAN	reservation for oak shelter Hayride - 9/3..	200.00
1410262	08/20/2021	2	Check	Cleared	09/02/2021	018424	CITY OF ADRIAN	August 2021-2022 LIGHTS - Race St	99.80
1410263	08/20/2021	2	Check	Cleared	09/02/2021	021850	COUNTRY MARKET (KENCO, ..	Nacho Luncheon Supplies	79.38
1410264	08/20/2021	2	Check	Cleared	09/02/2021	033575	FLINN SCIENTIFIC INC	PLTW-LISD Grant software	4,517.69
1410265	08/20/2021	2	Check	Cleared	09/02/2021	010946	FRONTLINE TECHNOLOGIES ..	Employee Evaluation Management Ren..	5,592.69
1410266	08/20/2021	2	Check	Cleared	09/02/2021	011741	GREAT LAKES ACE	Measuring Tape/Red Marking Flags	34.75
1410267	08/20/2021	2	Check	Cleared	09/02/2021	005941	GREAT LAKES COCA COLA D..	Ala cart drinks - 8/19/21	494.99
1410268	08/20/2021	2	Check	Cleared	09/02/2021	008854	H.R. GRAPHICS	Student Folders - PO#P10003	450.00
1410269	08/20/2021	2	Check	Cleared	09/02/2021	009830	K & B ASPHALT SEALCOATIN..	AHS Sealcoat/Painting Parking Lot	24,007.63
1410270	08/20/2021	2	Check	Cleared	09/02/2021	053204	LENAWEE COUNTY HEALTH ..	food handlers class - Johnson/Bredeson	10.00
1410271	08/20/2021	2	Check	Cleared	09/02/2021	053768	LENAWEE INTERMEDIATE S..	LCS PD Agreement -2020-21	1,320.00
1410272	08/20/2021	2	Check	Cleared	09/02/2021	057398	MACAE	MACAE Membership for L.Brennan/L.Isl..	99.00
1410273	08/20/2021	2	Check	Cleared	09/02/2021	056681	MCGOWAN ELECTRIC SUPPL..	BLANKET 2021-2022 ELECTRICAL SU..	479.23
1410274	08/20/2021	2	Check	Cleared	09/02/2021	057763	MEMSPA	MEMSPA 2021-22 Membership - Ann L..	555.00
1410275	08/20/2021	2	Check	Cleared	09/02/2021	071346	PEERLESS SUPPLY CO	BLANKET 2021-2022 PLUMBLING SU..	236.13
1410276	08/20/2021	2	Check	Cleared	09/02/2021	006806	PRINTLINK PALMER	#10 Window Envelopes - Board Office	205.10
1410277	08/20/2021	2	Check	Cleared	09/02/2021	004585	PRO MED UNIFORM	Kindergarten T Shirts	1,275.00
1410278	08/20/2021	2	Check	Cleared	09/02/2021	003089	QUILL CORPORATION	Laser Jet Print Cartridges	1,013.88
1410279	08/20/2021	2	Check	Cleared	09/02/2021	007516	SCHOLASTIC INC.	National Guided PK - PO#P00066	136.50
1410280	08/20/2021	2	Check	Cleared	10/06/2021	003536	SCHOOL SPECIALTY, LLC	Bandages - Ref PO#V00025	21.14
1410281	08/20/2021	2	Check	Cleared	10/06/2021	008165	SCHOOL SPECIALTY, LLC	Binders, Binder Clips, Stapler, Tape	173.22
1410282	08/20/2021	2	Check	Cleared	10/06/2021	011269	SCHOOL SPECIALTY, LLC	construction paper	1,785.89
1410283	08/20/2021	2	Check	Cleared	09/02/2021	006214	SMITH, DALE L PC	Collection Letters - Mathis, Rufner, DeL..	150.00
1410284	08/20/2021	2	Check	Cleared	10/06/2021	005217	SPECTRUM PRINTERS INC	flyer with tear off tabs	249.00
1410285	08/20/2021	2	Check	Cleared	09/02/2021	003641	STAPLES	Board Policy binding	755.25
1410286	08/20/2021	2	Check	Cleared	10/06/2021	002737	STATE OF MICHIGAN	licensing application for Trenton Hills Site	150.00
1410287	08/20/2021	2	Check	Cleared	09/02/2021	003064	TOFT DAIRY INC.	Milk products 2021/2022 school year-A..	866.26
1410288	08/20/2021	2	Check	Cleared	09/02/2021	000449	VAC HEALTH PC	Physicals, TB test - Hollie Johnson	92.00
1410289	08/20/2021	4	Check	Cleared	09/02/2021	001476	AMAZON CAPITAL SERVICES	Axiom Iconic CNC Router	4,698.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1410290	08/20/2021	4	Check	Cleared	09/02/2021	000859	WHITE BOX LEARNING	PLTW LISD Grant-Supplies	398.35
1410291	08/20/2021	4	Check	Cleared	09/02/2021	001945	WORTHINGTON DIRECT	ESSER 2- Lift Desk	24,944.31
1410292	08/24/2021	1	Check	Cleared	09/02/2021	000688	MAINS, ANDREW	Mileage Reimb 8/8/2021	35.73
1410293	08/24/2021	1	Check	Cleared	09/02/2021	008157	REHMANN ROBSON PC	Audit Fee for 2020-2021	21,700.00
1410294	08/24/2021	1	Check	Cleared	10/06/2021	006268	T/TAS	Training Nancy Roback Sept 7, 2021	550.00
1410295	08/25/2021	4	Check	Cleared	09/02/2021	000979	AUTO TRIM OF NORTHWEST ..	Signs for Maple Stadium	90.00
1410296	08/25/2021	4	Check	Cleared	09/02/2021	004266	BLACK SWAMP EQUIPMENT ..	Portable Toilet Rental - Softball 5/10	81.50
1410297	08/25/2021	4	Check	Cleared	10/06/2021	001518	EAST JACKSON HIGH SCHO..	GIRLS GOLF INVITE FEES - 8/18/21	185.00
1410298	08/25/2021	4	Check	Cleared	10/06/2021	053204	LENAWEE COUNTY HEALTH ..	Environmental Inspection Rm 100 Trent..	280.00
1410299	08/25/2021	4	Check	Cleared	10/06/2021	002628	WESTERN HIGH SCHOOL	GIRLS GOLF INVITE - 08/19/21	185.00
1410300	08/26/2021	1	Check	Cleared	10/06/2021	013853	BULL, DAVID	Staff Wellness Reimb	241.63
1410301	08/26/2021	1	Check	Cleared	10/06/2021	018283	CITIZENS GAS FUEL CO	Heating	50.64
1410302	08/26/2021	1	Check	Cleared	10/06/2021	020727	CONSUMERS ENERGY	Electricity	18,586.12
1410303	08/26/2021	1	Check	Cleared	10/06/2021	008671	FLORIDA STATE UNIVERSITY	Registration Fee-M.Bruggenwirth 9/21-2..	425.00
1410304	08/26/2021	1	Check	Cleared	10/06/2021	011863	GUERRA, STEPHEN	Medical Reimb 1/11-7/30/2021	1,130.74
1410305	08/26/2021	1	Check	Cleared	10/06/2021	000874	JOHNSON KYLE	Dependent Reimb 4/27-5/28/2021	769.24
1410306	08/26/2021	1	Check	Cleared	10/06/2021	011986	MEMERING, KRISTEN	Medical Reimb 6/18/2021	20.00
1410307	08/26/2021	1	Check	Cleared	10/06/2021	009658	ROBINSON, TIFFANY	Staff Wellness Reimb	137.80
1410308	08/26/2021	1	Check	Cleared	09/02/2021	010593	SCOTT, CHRISTINE	Medical Reimb 5/19-7/27/2021	324.55
1410309	08/26/2021	3	Check	Cleared	09/01/2021	053768	LENAWEE INTERMEDIATE S..	MESSA/September'2021	347,233.47
1410310	08/27/2021	3	Check	Cleared	08/27/2021	038305	GORDON FOOD SERVICE	GFS Food and Non food items - AHS	8,978.76
1410311	08/30/2021	1	Check	Cleared	10/06/2021	018424	CITY OF ADRIAN	Gasoline-7/22-8/17/2021	759.66
1410312	08/30/2021	1	Check	Cleared	10/06/2021	008683	FRONTIER	Telephone	241.06
1410313	08/30/2021	1	Check	Cleared	10/06/2021	053580	LENAWEE COUNTY TREASU..	Board of Review Changes	30,561.94
1410314	09/01/2021	1	Check	Cleared	10/06/2021	003471	AGNEW, DEBORAH	Mileage Reimb 8/16-8/31/2021	57.96
1410315	09/01/2021	1	Check	Cleared	10/06/2021	018283	CITIZENS GAS FUEL CO	Heating	54.19
1410316	09/01/2021	1	Check	Cleared	10/06/2021	001463	GAZAREK MADELINE	Mileage Reimb 8/17-8/31/2021	44.13
1410317	09/01/2021	1	Check	Cleared	10/06/2021	007805	PARKSIDE FAMILY COUNSEL..	School Social/Mental Health Therapist	2,611.20
1410318	09/01/2021	1	Check	Cleared	10/06/2021	000190	SHIRLEY, TONY	IT Tech Department 8/12/2021	39.97
1410319	09/01/2021	1	Check	Cleared	10/06/2021	008522	UNIVERSITY OF OREGON	PBIS-SWIS Renewal	2,760.00
1410320	09/02/2021	2	Check	Cleared	10/06/2021	001212	2NDGEAR	Additional Samsung 4 Chromebooks	23,760.00
1410321	09/02/2021	2	Check	Cleared	10/06/2021	001219	4 IMPRINT	water bottles	315.72
1410322	09/02/2021	2	Check	Cleared	10/06/2021	011527	ADAMS OUTDOOR SERVICE ..	JULY MOWING 2021-2022-COMSTOCK	6,270.00
1410323	09/02/2021	2	Check	Cleared	10/06/2021	001822	ADRIAN AREA CHAMBER OF ..	leadership membership - Mary Bruggen..	750.00
1410324	09/02/2021	2	Check	Cleared	10/06/2021	002538	ADRIAN MECHANICAL SERVI..	Dry stock room AC not working	199.47
1410325	09/02/2021	2	Check	Cleared	10/06/2021	001476	AMAZON CAPITAL SERVICES	classroom supplies - LINC - Schenck - ..	5,155.55
1410326	09/02/2021	2	Check	Cleared	10/06/2021	011421	AMERICAN ATHLETIX	CUSTOM POOL PLATFORM-#J00139	13,927.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1410327	09/02/2021	2	Check	Cleared	10/06/2021	032880	ARTHUR J GALLAGHER, FIRS.. Student Accident Insurance Renewal	36,185.58
1410328	09/02/2021	2	Check	Cleared	10/06/2021	011632	BAILEY'S WATER CARE, LLC Aug Water Dispenser Rental and Jugs f..	74.40
1410329	09/02/2021	2	Check	Cleared	10/06/2021	009262	BATTERY WHOLESALE Energizer 3V Lithium - AA	9.48
1410330	09/02/2021	2	Check	Cleared	10/06/2021	011565	BELL FORD LINCOLN, INC. Rubley Van Repair	625.78
1410331	09/02/2021	2	Check	Cleared	10/06/2021	009238	BLICK ART MATERIALS Acrylics, Chalk, Quill Nibs, Eraser, Penc..	36.80
1410332	09/02/2021	2	Check	Cleared	10/06/2021	007483	BSN SPORTS Football Equipment	490.39
1410333	09/02/2021	2	Check	Cleared	10/06/2021	010827	CANADA DRY BOTTLING CO .. Ala cart drinks ON 8/25/21	234.20
1410334	09/02/2021	2	Check	Cleared	10/06/2021	000956	CARROT TOP INDUSTRIES IN.. Maple Flags	1,212.75
1410335	09/02/2021	2	Check	Cleared	10/06/2021	001999	CDW GOVERNMENT Surface Go 2 & Surface Book 3	18,291.14
1410336	09/02/2021	2	Check	Cleared	10/06/2021	002758	CENGAGE LEARNING INC Textbooks for AHS- PreCalc Books	11,026.13
1410337	09/02/2021	2	Check	Cleared	10/06/2021	002700	CENTRAL MICHIGAN PAPER Pallet of white copy paper	1,110.00
1410338	09/02/2021	2	Check	Cleared	10/06/2021	003783	COMMSPEC INC Patched in Paging System	72.00
1410339	09/02/2021	2	Check	Cleared	10/06/2021	001517	COMPLETE TEAM OUTFITTE.. Soccer Nets	150.00
1410340	09/02/2021	2	Check	Cleared	10/06/2021	021850	COUNTRY MARKET (KENCO, .. Catering food - FRUIT	25.10
1410341	09/02/2021	2	Check	Cleared	10/06/2021	000821	D PRINTER, INC. Check Request Forms	185.00
1410342	09/02/2021	2	Check	Cleared	10/06/2021	000120	DBI Office Supplies - Race St.	503.39
1410343	09/02/2021	2	Check	Cleared	10/06/2021	005703	DISCOUNT SCHOOL SUPPLY wooden shapes	1,920.33
1410344	09/02/2021	2	Check	Cleared	10/06/2021	005149	DMD ENVIRONMENTAL INC AHERA 6 Month Periodic Surveillance	1,295.00
1410345	09/02/2021	2	Check	Cleared	10/06/2021	009248	DUMMIES ON THE RUN CPR and first aid 8/13 & 8/20	1,840.00
1410346	09/02/2021	2	Check	Cleared	10/06/2021	001092	DYNAMIC INDUSTRIAL SUPP.. Masks-Oxivir	2,800.00
1410347	09/02/2021	2	Check	Cleared	10/06/2021	002509	EASY PERMIT POSTAGE July's Postage/and overages for Machine	1,043.71
1410348	09/02/2021	2	Check	Cleared	10/06/2021	011564	EIDSON, FAITH AUG'S reflective supervision	1,000.00
1410349	09/02/2021	2	Check	Cleared	10/06/2021	001366	EXUCOM SYSTEMS, INC July's faxfinder cloud service	2.00
1410350	09/02/2021	2	Check	Cleared	10/06/2021	010788	FAMILY FARM AND HOME BOE RTU Repair	29.49
1410351	09/02/2021	2	Check	Cleared	10/06/2021	033575	FLINN SCIENTIFIC INC Crucible, test tubes, alcohol, water marb..	163.28
1410352	09/02/2021	2	Check	Cleared	10/06/2021	038164	GOODWILL INDUSTRIES Secure shredding - 8/10/21	35.00
1410353	09/02/2021	2	Check	Cleared	10/06/2021	001361	GREAT LAKES BAT CO. Uniforms for Baseball - PO#J00151	2,589.00
1410354	09/02/2021	2	Check	Cleared	10/06/2021	039860	HADDEN TIRE CO Griewahn Truck Oil Change #15-1	29.06
1410355	09/02/2021	2	Check	Cleared	10/06/2021	002129	HEINEMANN PUBLISHING Elementary Teaching supplies	6,753.57
1410356	09/02/2021	2	Check	Cleared	10/06/2021	009830	K & B ASPHALT SEALCOATIN.. Striping of #'s AHS 1-324	4,320.00
1410357	09/02/2021	2	Check	Cleared	10/06/2021	005885	LENAWEE COUNTY SUPERIN.. LCSA annual dues for 2021-22	100.00
1410358	09/02/2021	2	Check	Cleared	10/06/2021	053768	LENAWEE INTERMEDIATE S.. 2021-2022 Summer Tax Collections	7,099.25
1410359	09/02/2021	2	Check	Cleared	10/06/2021	056681	MCGOWAN ELECTRIC SUPPL.. BLANKET 2021-2022 ELECTRICAL SU..	431.55
1410360	09/02/2021	2	Check	Cleared	10/06/2021	004845	MSVMA MSVMA MEMBERSHIP 2021-22	385.00
1410361	09/02/2021	2	Check	Cleared	10/06/2021	000752	NICHOLS PAPER & SUPPLY Oxivir-Purell-Themometers	11,181.24
1410362	09/02/2021	2	Check	Cleared	10/06/2021	004808	NORTHWEST POOLS INC Pool Chlorine	190.00
1410363	09/02/2021	2	Check	Cleared	10/06/2021	073378	PLANK ROAD PUBLISHING INCMUSIC - K8, VOL 32 SUBSCRIPTION	582.30



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1410364	09/02/2021		2	Check Cleared	10/06/2021	001160	Promevo, LLC	Google Workspace Education Renewal	6,864.00
1410365	09/02/2021		2	Check Cleared	10/06/2021	003842	QUADIENT, INC.	SEPT Folding Machine Maintenance Le..	549.32
1410366	09/02/2021		2	Check Cleared	10/06/2021	003089	QUILL CORPORATION	digital camera, rulers	1,423.32
1410367	09/02/2021		2	Check Cleared	10/06/2021	005704	REALLY GOOD STUFF INC	Take Home Folders	736.71
1410368	09/02/2021		2	Check Cleared	10/06/2021	000731	REMIND 101, INC	remind app RENEW 2021-22	1,785.96
1410369	09/02/2021		2	Check Cleared	10/06/2021	002078	ROCK HARD CONCRETE	Michener Concrete Pad	7,729.65
1410370	09/02/2021		2	Check Cleared	10/06/2021	007573	S-K PUBLICATIONS	Policy Debate subscription	98.00
1410371	09/02/2021		2	Check Cleared	10/06/2021	079630	SAFETY SYSTEMS INC	Fire Panel Repair - AHS	219.00
1410372	09/02/2021		2	Check Cleared	10/06/2021	001514	SAVVAS LEARNING COMPAN..	LSC Title II- SAVVAS Training	1,700.00
1410373	09/02/2021		2	Check Cleared	10/06/2021	002524	SCHOOL NURSE SUPPLY INC	Band-aids, first aid products	95.59
1410374	09/02/2021		2	Check Cleared	10/06/2021	008165	SCHOOL SPECIALTY, LLC	Writing Folders	131.54
1410375	09/02/2021		2	Check Cleared	10/06/2021	011269	SCHOOL SPECIALTY, LLC	laminating film	496.59
1410376	09/02/2021		2	Check Cleared	10/06/2021	009820	SCHOOLMATE	STUDENT FOLDERS - #M00084	309.00
1410377	09/02/2021		2	Check Cleared	10/06/2021	001472	SCHOOLSOPEN LLC	SchoolsOpen DATABASE SUPPORT R..	21,230.87
1410378	09/02/2021		2	Check Cleared	10/06/2021	083096	SHERWIN WILLIAMS CO	Paint-Supplies	345.00
1410379	09/02/2021		2	Check Cleared	12/08/2021	010354	SKYLINE HIGH SCHOOL	JV VOLLEYBALL INVITE FEES - 8/28/21	175.00
1410380	09/02/2021		2	Check Cleared	10/06/2021	084439	SMITH'S NURSERY AND LAN..	Courtyard Bed Maintenance	208.00
1410381	09/02/2021		2	Check Cleared	10/06/2021	005217	SPECTRUM PRINTERS INC	Fall Maple Messenger 2021	3,017.55
1410382	09/02/2021		2	Check Cleared	10/06/2021	061812	STATE OF MICHIGAN	Furnace Inspections - COMSTOCK/MIC..	240.00
1410383	09/02/2021		2	Check Cleared	10/06/2021	006627	STEVENS DISPOSAL &	JULY 2021-22 TRASH & RECYCLING-..	1,441.00
1410384	09/02/2021		2	Check Cleared	10/06/2021	011800	TEACHER INNOVATIONS, INC.	Planbooks RENEWAL 2021-22	40.50
1410385	09/02/2021		2	Check Cleared	10/06/2021	010740	TEACHER SYNERGY LLC	reading comprehension 4 & 5th grade	154.91
1410386	09/02/2021		2	Check Cleared	10/06/2021	012068	THEE OLD MILL, LLC	Catchmaster	1.98
1410387	09/02/2021		2	Check Cleared	10/06/2021	090569	THRUN LAW FIRM PC	Legal Services for August 2021	7,808.00
1410388	09/02/2021		2	Check Cleared	10/06/2021	003064	TOFT DAIRY INC.	Milk products 2021/2022 school year-HS	2,210.83
1410389	09/02/2021		2	Check Cleared	10/06/2021	007835	TRANE U.S. INC.	Exhaust Fan	1,850.00
1410390	09/02/2021		2	Check Cleared	10/06/2021	008391	TRI STATE SUPPLY LLC	Custom Duct Fabrication	60.52
1410391	09/02/2021		2	Check Cleared	10/06/2021	007358	WADSWORTH SERVICE NW	2021-2022 TROUBLESHOOTING - AHS	548.52
1410392	09/02/2021		2	Check Cleared	10/06/2021	006496	WASHOVIA SERVICES	Water Extraction/Under BCGL	440.00
1410393	09/02/2021		2	Check Cleared	10/06/2021	001945	WORTHINGTON DIRECT	ESSER 2- Lift Lid Desk	24,944.31
1410394	09/03/2021	800	2	Check Cleared	10/06/2021	005290	INGBER, PAUL M	P.Sloan 20-1758-GCL	313.88
1410395	09/08/2021		3	Check Cleared	09/10/2021	000709	AMEX - ADDSEARCH	AddSearch Pro Renewal 8/2/21 TO 8/2/..	1,068.00
1410396	09/08/2021		3	Check Cleared	09/10/2021	004940	AMEX - AMERICAN RED CRO..	AED Pads for Nurse	136.18
1410397	09/08/2021		3	Check Cleared	09/10/2021	000028	AMEX - AMERICAN RED CRO..	Professional Development- CPR for Staff	96.00
1410398	09/08/2021		3	Check Cleared	09/10/2021	000028	AMEX - AMERICAN RED CRO..	Professional Development- CPR for Staff	48.00
1410399	09/08/2021		3	Check Cleared	09/10/2021	000028	AMEX - AMERICAN RED CRO..	Professional Development- CPR for Staff	168.00
1410400	09/08/2021		3	Check Cleared	09/10/2021	001521	AMEX - RED CROSS STORE	Teaching Supplies-High School-T. Smith	316.42



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1410401	09/08/2021	3	Check	Cleared	09/10/2021	009847	AMEX - ARTONIC	SEPT Support 2 + Hosting Pro Renewal	348.00
1410402	09/08/2021	3	Check	Cleared	09/10/2021	010545	AMEX - AT&T	Online Streaming - High School for Tom..	75.00
1410403	09/08/2021	3	Check	Cleared	09/10/2021	001504	AMEX - AXIOM TOOL GROUP,..	Robotics Equipment	916.00
1410404	09/08/2021	3	Check	Cleared	09/10/2021	006127	AMEX - COMMUNICAN & BAY..	HS BRIEFS/CASEBOOKS/DEBATE	749.10
1410405	09/08/2021	3	Check	Cleared	09/10/2021	023876	AMEX - DAILY TELEGRAM	SEPT Digital & Live Newspaper Subscri..	24.00
1410406	09/08/2021	3	Check	Cleared	09/10/2021	008180	AMEX - GODADDY	SSL Cert for Maples Website 2021-22	94.99
1410407	09/08/2021	3	Check	Cleared	09/10/2021	001450	AMEX - GRAND TRAVERSE R..	MIAAA Conference Hotel - C. MOORE	232.00
1410408	09/08/2021	3	Check	Cleared	09/10/2021	008798	AMEX - INTERNATIONAL BAC..	IB College Score Fee	85.00
1410409	09/08/2021	3	Check	Cleared	09/10/2021	011494	AMEX - BIGTEAMS LLC	Schedule Star Renewal - 7/1/21-6/30/22	950.00
1410410	09/08/2021	3	Check	Cleared	09/10/2021	057948	AMEX - MSBO	MSBO Back to School Update- K. WES..	170.00
1410411	09/08/2021	3	Check	Cleared	09/10/2021	001327	AMEX - NATIONAL INSTITUTE..	LCS-NILD Reading - H. COSCARELLI	639.00
1410412	09/08/2021	3	Check	Cleared	09/10/2021	009035	AMEX - H.G. JONES ASSOCIA..	ERSEA COURSES - KATHLEEN HART	1,500.00
1410413	09/08/2021	3	Check	Cleared	09/10/2021	010006	AMEX - HAESE MATHEMATICS	IB Math Supplies	16.96
1410414	09/08/2021	3	Check	Cleared	09/10/2021	001160	AMEX - Promevo, LLC	G-Suite Renewal - AUGUST	572.00
1410415	09/08/2021	3	Check	Cleared	09/10/2021	000738	AMEX - Risevision	Rise Vision Licenses Renewals	990.00
1410416	09/08/2021	3	Check	Cleared	09/10/2021	001523	AMEX - SONIX.AI	transcribe board minutes	20.00
1410417	09/08/2021	3	Check	Cleared	09/10/2021	009192	AMEX - USPS	August Postage from Race St.	224.17
1410418	09/08/2021	3	Check	Cleared	09/10/2021	001513	AMEX - VENTURE LIFE GUAR..	Lifeguard Instructor Review Course- Ro..	425.00
1410419	09/08/2021	3	Check	Cleared	09/10/2021	010750	AMEX - VEX ROBOTICS, INC.	PLTW-LISD Grant Supplies for Robotics	1,694.42
1410420	09/09/2021	3	Check	Cleared	09/10/2021	038305	GORDON FOOD SERVICE	food and non food	19,286.08
1410421	09/10/2021	1	Check	Cleared	10/06/2021	010721	ARAMARK SERVICES, INC.	Contracted Service-Custodial	64,736.89
1410422	09/10/2021	1	Check	Cleared	10/06/2021	018283	CITIZENS GAS FUEL CO	Heating	1,884.47
1410423	09/10/2021	1	Check	Cleared	10/06/2021	018424	CITY OF ADRIAN	Water/Sewer	4,827.11
1410424	09/10/2021	1	Check	Cleared	10/06/2021	020727	CONSUMERS ENERGY	Electricity	8,288.90
1410425	09/10/2021	1	Check	Cleared	10/06/2021	006510	D&P COMMUNICATIONS	Telephone	2,014.72
1410426	09/10/2021	1	Check	Cleared	10/06/2021	010727	EAGEN SHARON	LCS- Training with Sharon Eagen	1,600.00
1410427	09/10/2021	1	Check	Cleared	10/06/2021	001412	EDUCATION & CULTURAL EX..	Refund Inv#9480 Le, Mai Ngoc Xuan	13,950.00
1410428	09/10/2021	1	Check	Cleared	10/06/2021	008183	FIRST STUDENT, INC.	Regular Routes-August'2021	15,919.51
1410429	09/10/2021	1	Check	Cleared	10/06/2021	001207	T-MOBILE	Telephone	408.68
1410430	09/10/2021	4	Check	Cleared	10/06/2021	011527	ADAMS OUTDOOR SERVICE ..	AUG 2021-2022 ATHLETIC FIELDS	8,806.25
1410431	09/10/2021	4	Check	Cleared	10/06/2021	011221	ADRIAN ELECTRIC & GENER..	ELECTRIC LABOR AND MATERIALS - ..	6,338.82
1410432	09/10/2021	4	Check	Cleared	10/06/2021	002538	ADRIAN MECHANICAL SERVI..	Pool Compressor	187.00
1410433	09/10/2021	4	Check	Cleared	11/05/2021	010307	ALL AMERICAN SEWER & DR..	Auger Alexander Elementary	370.00
1410434	09/10/2021	4	Check	Cleared	10/06/2021	001476	AMAZON CAPITAL SERVICES	Supplies for Paraprofessionals - Binders	1,005.82
1410435	09/10/2021	4	Check	Cleared	10/06/2021	011208	ATHLETICO MANAGEMENT, L..	Trainer Contract Fee 2021-22	13,493.33
1410436	09/10/2021	4	Check	Cleared	10/06/2021	011632	BAILEY'S WATER CARE, LLC	Bottled Water & Rental	42.95
1410437	09/10/2021	4	Check	Cleared	10/06/2021	011632	BAILEY'S WATER CARE, LLC	Sept - Water Cooler	39.65



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1410438	09/10/2021	4	Check	Cleared	10/06/2021 004266	BLACK SWAMP EQUIPMENT ..	Porta Johns for Cross Country	81.50
1410439	09/10/2021	4	Check	Cleared	10/06/2021 095125	CAPITAL ONE	BOOKCASES	612.39
1410440	09/10/2021	4	Check	Cleared	10/06/2021 018424	CITY OF ADRIAN	JULY'S 2021-2022 POOL WATER ANA..	30.00
1410441	09/10/2021	4	Check	Cleared	10/06/2021 021850	COUNTRY MARKET (KENCO, ..	SPAGHETTI SAUCE/PEANUT BUTTER	40.05
1410442	09/10/2021	4	Check	Cleared	10/06/2021 006510	D&P COMMUNICATIONS	SEPT'S internet service	37.00
1410443	09/10/2021	4	Check	Cleared	10/06/2021 000120	DBI	Binder	9.24
1410444	09/10/2021	4	Check	Cleared	10/06/2021 038446	GRAINGER	Point Hook-Fuse	221.78
1410445	09/10/2021	4	Check	Cleared	10/06/2021 010393	GRAPECITY, INC.	Grapeseed-Young 5 License	8,700.00
1410446	09/10/2021	4	Check	Cleared	10/06/2021 011741	GREAT LAKES ACE	BLANKET 2021-2022 Misc.	184.26
1410447	09/10/2021	4	Check	Cleared	10/06/2021 001528	GREGORY SCHOONOVER	REIMBURSEMENT FOR PRINTS	60.00
1410448	09/10/2021	4	Check	Cleared	10/06/2021 039860	HADDEN TIRE CO	Oil Change/S&R Transit	57.38
1410449	09/10/2021	4	Check	Cleared	01/05/2022 001531	HILLSDALE ACADEMY	MS CC Meet Invite Fees	75.00
1410450	09/10/2021	4	Check	Cleared	10/06/2021 043851	HOUGHTON MIFFLIN HARCO..	Math 180 Renewal	7,982.37
1410451	09/10/2021	4	Check	Cleared	10/06/2021 006218	JUNIOR LIBRARY GUILD	Library Books for Springbrook	3,515.41
1410452	09/10/2021	4	Check	Cleared	10/06/2021 002294	KIMBALL MIDWEST	Hardware	163.28
1410453	09/10/2021	4	Check	Cleared	10/06/2021 051300	LAKESHORE LEARNING MAT..	steam kit, story wands	3,257.85
1410454	09/10/2021	4	Check	Cleared	11/05/2021 011361	LESLIE HIGH SCHOOL	MS CC Meet Invite Fees	125.00
1410455	09/10/2021	4	Check	Cleared	10/06/2021 001432	MF MARKET LLC	produce boxes	1,000.00
1410456	09/10/2021	4	Check	Cleared	10/06/2021 060690	MHSAA	CAP Training for Girls Golf Coach	60.00
1410457	09/10/2021	4	Check	Cleared	11/05/2021 010548	MISSION SPORTS PERFORM..	August Mission Sports Training	1,356.75
1410458	09/10/2021	4	Check	Cleared	10/06/2021 066152	MUSIC IN MOTION	SHEET MUSIC	56.80
1410459	09/10/2021	4	Check	Cleared	10/06/2021 000611	NAPA	Powerated Belt	18.99
1410460	09/10/2021	4	Check	Cleared	10/06/2021 001660	ONSTED HIGH SCHOOL	Girls Golf Invite Fees	125.00
1410461	09/10/2021	4	Check	Cleared	10/06/2021 071346	PEERLESS SUPPLY CO	OFFSET HAND SEAMER	381.37
1410462	09/10/2021	4	Check	Cleared	11/05/2021 009057	PRO-TUFF DECALS	Football Decals	471.42
1410463	09/10/2021	4	Check	Cleared	10/06/2021 003089	QUILL CORPORATION	furniture	872.86
1410464	09/10/2021	4	Check	Cleared	11/05/2021 005177	SALINE HIGH SCHOOL	COED CC INVITE FEES	250.00
1410465	09/10/2021	4	Check	Cleared	10/06/2021 008165	SCHOOL SPECIALTY, LLC	Clips, Tape, Staples. Paper Clips, Penci..	1,724.01
1410466	09/10/2021	4	Check	Cleared	10/06/2021 000728	SHARE CORPORATION	Drain Maintenance	152.18
1410467	09/10/2021	4	Check	Cleared	10/06/2021 001683	SOHN LINEN SERVICE INC	Towel Linen service	105.00
1410468	09/10/2021	4	Check	Cleared	10/06/2021 001205	STEELTOUGH CONTAINERS	COVID-Rental Containers	790.00
1410469	09/10/2021	4	Check	Cleared	10/06/2021 003064	TOFT DAIRY INC.	Milk products 2021/2022 - HEAD START	1,944.69
1410470	09/10/2021	4	Check	Cleared	10/06/2021 091010	TOLEDO PE SUPPLY INC	PE Supplys - DISCS AND SAUCERS	161.50
1410471	09/10/2021	4	Check	Cleared	10/06/2021 000449	VAC HEALTH PC	Physicals, TB test - Dianna Cooper	202.00
1410472	09/10/2021	4	Check	Voided	10/26/2021 008947	VIDEO PRODUCTIONS OF LE..	Lamps for PAC	524.96
1410473	09/10/2021	4	Check	Cleared	10/06/2021 011553	WELLS FARGO VENDOR FIN ..	SEPT Copier Usage Lease for 2021-22	10,254.00
1410474	09/10/2021	4	Check	Cleared	10/06/2021 009206	WHITCHER PLUMBING & HEA..	PLUMBING FOR BOTTLE FILLERS - 2..	19,222.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1410475	09/03/2021	800	Check Voided	09/13/2021	000856	MISDU	Payroll 2021/05	755.19
1410476	09/10/2021	4	Check Cleared	10/06/2021	007927	MSBOA	MSBOA 2021-22 Renewal for AHS	750.00
1410477	09/02/2021	3	Check Cleared	09/10/2021	008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	14,928.95
1410478	09/13/2021	800	Check Cleared	10/06/2021	001535	FAMILY SUPPORT REGISTRY	Payroll #5	206.91
1410479	09/13/2021	800	Check Cleared	10/06/2021	000856	MISDU	Payroll 2021/05	548.28
1410480	09/14/2021	1	Check Cleared	10/06/2021	001682	HOLDEN, TODD	Mileage Reimb 8/30-31/2021	3.36
1410481	09/14/2021	1	Check Cleared	12/08/2021	011757	THE SPIEKER COMPANY	C80052 Robotics Lab at Adrian High Sc..	35,860.00
1410482	09/14/2021	4	Check Cleared	10/06/2021	001538	BALLET FOLKLORICO DE DE..	Ballet Performance for Hispanic Heritag..	1,400.00
1410483	09/14/2021	4	Check Cleared	10/06/2021	009248	DUMMIES ON THE RUN	CPR and first aid on 9/10/21	160.00
1410484	09/14/2021	4	Check Cleared	11/05/2021	001450	GRAND TRAVERSE RESORT ..	LODGING for Behnke for MASA Confer..	244.70
1410485	09/14/2021	4	Check Cleared	10/06/2021	007804	INTAND CORPORATION	School Calendar for Website 8/27/21-22	2,495.00
1410486	09/14/2021	4	Check Cleared	10/06/2021	057763	MEMSPA	MEMSPA membership - Henline	555.00
1410487	09/14/2021	4	Check Cleared	10/06/2021	073931	POSTMASTER	Roll of stamps	55.00
1410488	09/14/2021	4	Check Cleared	10/06/2021	000129	STAPLES BUSINESS CREDIT	Label refills	3,440.95
1410489	09/14/2021	4	Check Cleared	10/06/2021	010405	US BANK EQUIPMENT FINAN..	August copy machines	1,403.08
1410490	09/15/2021	1	Check Cleared	10/06/2021	035843	GARDNER, LORI	Logitech Mouse for Computer	24.99
1410491	09/16/2021	3	Check Cleared	09/16/2021	038305	GORDON FOOD SERVICE	food and non food	20,515.25
1410492	09/16/2021	4	Check Cleared	04/04/2022	005619	MSBOA DISTRICT 8	MSBOA DISTRICT 8 FESTIVAL - 2021-..	55.00
1410493	09/10/2021	3	Check Cleared	09/16/2021	011599	EDUSTAFF,LLC	Substitutes 8/26/2021 - 9/1/2021	1,761.15
1410494	09/20/2021	800	Check Cleared	10/06/2021	001535	FAMILY SUPPORT REGISTRY	S.Bailey 380026974	206.91
1410495	09/20/2021	800	Check Cleared	10/06/2021	005290	INGBER, PAUL M	Payroll 2021/06	257.45
1410496	09/20/2021	800	Check Cleared	10/06/2021	000856	MISDU	Payroll 2021/06	548.28
1410497	09/20/2021	4	Check Cleared	10/06/2021	007661	SHANTY CREEK RESORTS	MNA Conference Lodging - Nikki Culley	271.32
1410498	09/20/2021	801	Check Cleared	11/05/2021	007716	AFLAC	Payroll 2021/05	630.78
1410499	09/20/2021	801	Check Cleared	11/05/2021	092214	LENAWEE CARES	Payroll 2021/05	72.00
1410500	09/20/2021	4	Check Cleared	10/06/2021	001545	CATHOLIC CENTRAL HIGH S..	CC INVITE FEES - 09/25/21	250.00
1410501	09/20/2021	4	Check Voided	10/26/2021	008225	IDA HIGH SCHOOL	Varsity VB Tournament Fees - 10/2/21	175.00
1410502	09/20/2021	4	Check Cleared	10/06/2021	005911	NEW BOSTON HURON ATHL..	CC INVITE FEES - 09/18/21	275.00
1410503	09/16/2021	3	Check Cleared	09/21/2021	008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	16,045.34
1410504	09/21/2021	1	Check Cleared	10/06/2021	010721	ARAMARK SERVICES, INC.	Stage Painting, 9/9/2021	160.60
1410505	09/21/2021	1	Check Cleared	10/06/2021	001458	BURNSIDE KAYSIE	Mileage Reimb 8/10-9/14/2021	170.30
1410506	09/21/2021	1	Check Cleared	10/06/2021	018283	CITIZENS GAS FUEL CO	Heating	57.04
1410507	09/21/2021	1	Check Cleared	10/06/2021	018424	CITY OF ADRIAN	Water/Sewer	426.54
1410508	09/21/2021	1	Check Cleared	10/06/2021	020727	CONSUMERS ENERGY	Electricity	28,973.08
1410509	09/21/2021	1	Check Cleared	11/05/2021	011007	EDUCATIUS INTERNATIONAL	Refund Inv#9494 Linh Dang	4,650.00
1410510	09/21/2021	1	Check Cleared	10/06/2021	001546	FISETTE MACKENZIE	Mileage Reimb 8/30-9/2/2021	4.48
1410511	09/21/2021	1	Check Cleared	10/06/2021	000898	FITTS, SHARONDA	Wellness Reimb 7/1-7/31/2021	24.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1410512	09/21/2021	1	Check	Cleared	10/06/2021	008448	HUNTER, WENDY Mileage Reimb 8/31/2021	215.26
1410513	09/21/2021	1	Check	Cleared	10/06/2021	058327	MADISON TOWNSHIP Water/Sewer	60.54
1410514	09/21/2021	1	Check	Cleared	11/05/2021	062135	MICHIGAN HEAD START ASS.. Registration Nancy Roback	485.00
1410515	09/21/2021	1	Check	Cleared	10/06/2021	005443	SPRINT Telephone	476.46
1410516	09/24/2021	2	Check	Cleared	11/05/2021	011527	ADAMS OUTDOOR SERVICE .. August lawn service	7,245.00
1410517	09/24/2021	2	Check	Cleared	11/05/2021	003137	ADDISON COMMUNITY SCHO.. Addison food service for 8/30 & 8/31	63.00
1410518	09/24/2021	2	Check	Cleared	11/05/2021	011221	ADRIAN ELECTRIC & GENER.. AHS HUDL CAMERA - LABOR/MATER..	5,681.92
1410519	09/24/2021	2	Check	Cleared	10/06/2021	002538	ADRIAN MECHANICAL SERVI.. Lincoln reach in freezer	1,232.82
1410520	09/24/2021	2	Check	Cleared	10/06/2021	006411	ADRIAN SUPER LAUNDROMATlaundry service - DRA 101	163.75
1410521	09/24/2021	2	Check	Cleared	10/06/2021	003236	AERO FILTER INC Filters - Reference order#1151466	2,042.47
1410522	09/24/2021	2	Check	Cleared	10/06/2021	001476	AMAZON CAPITAL SERVICES pillowcases	4,519.26
1410523	09/24/2021	2	Check	Cleared	10/06/2021	009262	BATTERY WHOLESALE AA & AAA BATTERIES	150.04
1410524	09/24/2021	2	Check	Cleared	10/06/2021	010827	CANADA DRY BOTTLING CO .. Ala cart drinks ON 9/15/21	287.50
1410525	09/24/2021	2	Check	Cleared	10/06/2021	001525	CARDMEMBER SERVICE Middle School Script/License for play	710.70
1410526	09/24/2021	2	Check	Cleared	10/06/2021	002737	CARDMEMBER SERVICE MiDEAL Renewal FOR 2021-22	180.00
1410527	09/24/2021	2	Check	Cleared	10/06/2021	016309	CAROLINA BIOLOGICAL SUP.. chlorella, paramecium, duckweed, lyoph..	28.35
1410528	09/24/2021	2	Check	Cleared	10/06/2021	002700	CENTRAL MICHIGAN PAPER Pallet of Copy Paper	1,110.00
1410529	09/24/2021	2	Check	Cleared	11/05/2021	009150	CEREAL CITY SCIENCE Science Kits for Elementary	2,072.00
1410530	09/24/2021	2	Check	Cleared	11/05/2021	021850	COUNTRY MARKET (KENCO, .. Broc/Chili and Potatoes	165.79
1410531	09/24/2021	2	Check	Cleared	11/05/2021	006744	CRESTLINE SPECIALTIES, IN.. pens	1,007.36
1410532	09/24/2021	2	Check	Cleared	10/06/2021	007044	CRISIS PREVENTION INSTITIT.. CPI Course Online and Workbook	599.85
1410533	09/24/2021	2	Check	Cleared	10/06/2021	008783	DICKSON, ALAN Four Square Striping-Michener	10,810.00
1410534	09/24/2021	2	Check	Cleared	11/05/2021	001536	DOMAIN LISTINGS Online Ticketing Renewal - 10/15/21-10/..	228.00
1410535	09/24/2021	2	Check	Cleared	11/05/2021	002509	EASY PERMIT POSTAGE August Postage for Machine	1,005.00
1410536	09/24/2021	2	Check	Cleared	10/06/2021	001366	EXUCOM SYSTEMS, INC AUGUST faxfinder cloud service	2.00
1410537	09/24/2021	2	Check	Cleared	10/06/2021	000984	FINAL FORMS FinalForms Fall Registration	1,430.00
1410538	09/24/2021	2	Check	Cleared	10/06/2021	001397	FLOOR CARE CONCEPTS AN.. GYM FLOOR GAMELINE/REFINISH #j..	18,390.00
1410539	09/24/2021	2	Check	Cleared	10/06/2021	096767	FOLLETT SCHOOL SOLUTIO.. Library Books - Ref#B00561	5,608.82
1410540	09/24/2021	2	Check	Cleared	10/06/2021	034293	FRAME'S PEST CONTROL INC AUG pesticide applications - DRAGER	414.00
1410541	09/24/2021	2	Check	Cleared	11/05/2021	038164	GOODWILL INDUSTRIES Goodwill Shredding	35.00
1410542	09/24/2021	2	Check	Cleared	10/06/2021	038446	GRAINGER Rivots	155.02
1410543	09/24/2021	2	Check	Cleared	10/06/2021	005941	GREAT LAKES COCA COLA D.. Ala cart drinks	148.88
1410544	09/24/2021	2	Check	Cleared	10/06/2021	008854	H.R. GRAPHICS take home folders - LINC - Richard - HR..	560.00
1410545	09/24/2021	2	Check	Cleared	11/05/2021	039860	HADDEN TIRE CO Flat Tire Repair #16-426	56.00
1410546	09/24/2021	2	Check	Cleared	10/06/2021	002129	HEINEMANN PUBLISHING Teaching supplies- Mini Lessons	6,956.85
1410547	09/24/2021	2	Check	Cleared	11/05/2021	000886	HIGH SCOPE FOUNDATION letter links RENEWAL	180.00
1410548	09/24/2021	2	Check	Cleared	11/05/2021	044010	HUDSON AREA SCHOOLS AUGUST MEALS	135.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1410549	09/24/2021	2	Check	Cleared	11/05/2021 000211	HUNTER MOVING & STORAGE	moving classroom DRAGER TO TREN..	887.00
1410550	09/24/2021	2	Check	Cleared	10/06/2021 010513	INSIGNIA GRAPHICS INC.	Tooled signs w/installation	1,241.00
1410551	09/24/2021	2	Check	Cleared	10/06/2021 007262	LEARNING A-Z	LISD-MOU AGREEMENT-SCIENCE A-Z	3,064.99
1410552	09/24/2021	2	Check	Cleared	11/05/2021 053768	LENAWEE INTERMEDIATE S..	fingerprinting - GRETA KAEMPF	1,080.00
1410553	09/24/2021	2	Check	Cleared	10/06/2021 001182	LINCOLN LEARNING SOLUTI..	Online course Elementary	11,055.00
1410554	09/24/2021	2	Check	Cleared	10/06/2021 003847	LOWE'S COMPANIES INC	CONNECTORS/COPPER RODS	663.29
1410555	09/24/2021	2	Check	Cleared	11/05/2021 057669	MASSP	2021-22 MASSP Membership - SCOTT ..	750.00
1410556	09/24/2021	2	Check	Cleared	11/05/2021 001520	MATHEMATICS PENTATHLON	Math supplies for Elementary	940.00
1410557	09/24/2021	2	Check	Cleared	10/06/2021 056681	MCGOWAN ELECTRIC SUPPL..	BLANKET 2021-2022 ELECTRICAL SU..	4,304.86
1410558	09/24/2021	2	Check	Cleared	11/05/2021 060690	MHSAA	CAP Training for Hockey Coach Tyler T..	60.00
1410559	09/24/2021	2	Check	Cleared	10/06/2021 011762	MOBYMAX EDUCATION LLC	MobyMax Renewal 8/27/21 to 8/27/22	16,426.50
1410560	09/24/2021	2	Check	Cleared	10/06/2021 004845	MSVMA	MSVMA Renewal for Steven Antalek	385.00
1410561	09/24/2021	2	Check	Cleared	10/06/2021 000611	NAPA	Wind Shield Wipers Gough Truck	6.58
1410562	09/24/2021	2	Check	Cleared	10/06/2021 000752	NICHOLS PAPER & SUPPLY	INFRARED THERMOMETERS -ESSE..	2,099.52
1410563	09/24/2021	2	Check	Cleared	10/06/2021 070002	ORIENTAL TRADING COMPA..	mesh bags	220.29
1410564	09/24/2021	2	Check	Cleared	11/05/2021 010546	PARENTS AS TEACHERS NA..	curriculum renewal	1,870.00
1410565	09/24/2021	2	Check	Cleared	11/05/2021 004585	PRO MED UNIFORM	Food Service Shirts	68.23
1410566	09/24/2021	2	Check	Cleared	11/05/2021 003842	QUADIENT, INC.	October's Folding Machine Maintenanc..	549.32
1410567	09/24/2021	2	Check	Cleared	11/05/2021 003089	QUILL CORPORATION	stapler	74.56
1410568	09/24/2021	2	Check	Cleared	10/06/2021 079630	SAFETY SYSTEMS INC	Drager Motion Detector Repair	309.00
1410569	09/24/2021	2	Check	Cleared	10/06/2021 080888	SCHOLASTIC INC	scholastic news	169.40
1410570	09/24/2021	2	Check	Cleared	11/05/2021 003536	SCHOOL SPECIALTY, LLC	Crayola Crayons -Set of 400 - PO#L000..	14,233.84
1410571	09/24/2021	2	Check	Cleared	11/05/2021 008165	SCHOOL SPECIALTY, LLC	classroom supplies - LINC - Gallant - Sc..	181.49
1410572	09/24/2021	2	Check	Cleared	10/06/2021 008660	SECRET, WARDLE, LYNCH,	June- Aug Legal Services Case #092255	124.58
1410573	09/24/2021	2	Check	Cleared	11/05/2021 083096	SHERWIN WILLIAMS CO	Paint and Supplies/Alexander	327.48
1410574	09/24/2021	2	Check	Cleared	11/05/2021 001421	SHIVELY-BOUMA INC	exterior door project	8,671.25
1410575	09/24/2021	2	Check	Cleared	10/06/2021 001683	SOHN LINEN SERVICE INC	Towel Linen service	126.00
1410576	09/24/2021	2	Check	Cleared	11/05/2021 011571	SOUTHEASTERN CONFEREN..	SEC Dues FOR 2021-22 SCHOOL YEA..	700.00
1410577	09/24/2021	2	Check	Cleared	11/05/2021 005217	SPECTRUM PRINTERS INC	Discipline Forms-PBIS	1,556.00
1410578	09/24/2021	2	Check	Cleared	11/05/2021 006627	STEVENS DISPOSAL &	AUG 2021-2022 TRASH & RECYCLIN..	2,175.50
1410579	09/24/2021	2	Check	Cleared	10/06/2021 000233	STRATEGIC INTERVENTION ..	SIS Math Teaching Supplies	188.00
1410580	09/24/2021	2	Check	Cleared	10/06/2021 000247	TEAM SPORTS INC	Playground Equipment	120.00
1410581	09/24/2021	2	Check	Cleared	10/06/2021 000690	TENTCRAFT	Athletic Tent	3,834.09
1410582	09/24/2021	2	Check	Cleared	11/05/2021 001966	THE CLM GROUP, INC	Mealtime software system annual fee 2..	3,721.00
1410583	09/24/2021	2	Check	Cleared	10/06/2021 003064	TOFT DAIRY INC.	Milk products 2021/2022 for AHS	5,648.60
1410584	09/24/2021	2	Check	Cleared	11/05/2021 001278	TrueNorthRigging	PAC Theater Curtain Tracks q09/2021	10,150.00
1410585	09/24/2021	2	Check	Cleared	10/06/2021 000118	VERTEX TURF AND IRRIGATI..	Fertilization FOR MAPLE STADIUM	1,608.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1410586	09/24/2021	2	Check	Cleared	11/05/2021	095240	WARD'S SCIENCE	Sow Bugs	52.19
1410587	09/24/2021	1	Check	Cleared	11/05/2021	011895	GOUGH, DAVE	ABC Reproduction Inv#9577 Blue Prints	41.85
1410588	09/24/2021	1	Check	Cleared	10/06/2021	001528	GREGORY SCHOONOVER	MHSAA Class 9/12/2021	86.80
1410589	09/24/2021	1	Check	Cleared	11/05/2021	006268	T/TAS	Registration 9/28-10/7/2021	2,000.00
1410590	09/24/2021	3	Check	Cleared	09/27/2021	053768	LENAWEE INTERMEDIATE S..	MESSA/October'2021	345,612.45
1410591	09/27/2021	4	Check	Cleared	11/05/2021	010956	ONSTED ATHLETIC DEPART..	JV Volleyball Tourney fees - 9/25/21	150.00
1410592	09/27/2021	4	Check	Cleared	11/05/2021	005217	SPECTRUM PRINTERS INC	PBIS Posters - 7 Versions	2,000.00
1410593	09/27/2021	4	Check	Cleared	11/05/2021	011489	TECUMSEH HIGH SCHL ATHL..	Golf Tournament Fees - 8/23/21	360.00
1410594	09/27/2021	4	Check	Cleared	11/05/2021	010405	US BANK EQUIPMENT FINAN..	copy machines usage - 8/12 - 9/12/21	1,212.33
1410595	09/28/2021	4	Check	Cleared	11/05/2021	009861	LOGISOFT	Adobe CC Renewal 7/26/21 - 7/23/22	25,494.00
1410596	09/28/2021	3	Check	Cleared	09/28/2021	038305	GORDON FOOD SERVICE	food and non food	34,516.92
1410597	09/28/2021	1	Check	Cleared	11/05/2021	003471	AGNEW, DEBORAH	Mileage Reimb 10/30/2020	64.81
1410598	09/28/2021	1	Check	Cleared	11/05/2021	018424	CITY OF ADRIAN	Gasoline	5,774.24
1410599	09/28/2021	1	Check	Cleared	11/05/2021	008683	FRONTIER	Telephone	233.92
1410600	09/28/2021	1	Check	Cleared	11/05/2021	001207	T-MOBILE	Internet Service	5,405.32
1410601	09/28/2021	1	Check	Cleared	10/06/2021	001557	BREDESON KELLY	Wellness Reimb 8/2/2021	10.00
1410602	09/28/2021	1	Check	Cleared	10/06/2021	008530	ROESCH, LISA	Wellness Reimb 8/29/2021	11.95
1410603	09/28/2021	1	Check	Cleared	01/05/2022	097575	WINTER, PAMELA	Wellness Reimb 9/18-25/2021	10.00
1410604	09/24/2021	3	Check	Cleared	09/28/2021	011599	EDUSTAFF,LLC	Substitutes 9/5-9/18/2021	5,219.73
1410605	09/28/2021	3	Check	Cleared	09/28/2021	011599	EDUSTAFF,LLC	Substitutes 9/28/2021	123.90
1410606	09/29/2021	1	Check	Cleared	10/06/2021	010533	BEHNKE, ROBERT	Conf Reimb/Grand Traverse 9/22-9/24/..	286.72
1410607	09/29/2021	1	Check	Cleared	11/05/2021	010721	ARAMARK SERVICES, INC.	COVID Testing 9/26/2021	48.18
1410608	09/29/2021	1	Check	Cleared	11/05/2021	001425	FRANK AND SHIRLEY DICK F..	Lifeguard Certification for Mary Kemerer	280.00
1410609	09/30/2021	1	Check	Cleared	11/05/2021	072050	PEREZ, MIKE	Change Box Cash Football 10/1/2021	100.00
1410610	09/30/2021	1	Check	Cleared	11/05/2021	008157	REHMANN ROBSON PC	Audit Fee for 2020-2021	2,400.00
1410611	09/30/2021	1	Check	Cleared	11/05/2021	010727	EAGEN SHARON	LCS- Training with Sharon Eagen	1,200.00
1410612	09/30/2021	3	Check	Cleared	09/30/2021	008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	20,284.48
1410613	10/01/2021	4	Check	Cleared	11/05/2021	001086	ACKLEY, GARY	1st Qtr Medical Insurance Reimburse..	96.21
1410614	10/01/2021	4	Check	Cleared	11/05/2021	001970	BURCIAGA, RICHARD	1st Qtr Medical Insurance Reimburse..	96.21
1410615	10/01/2021	4	Check	Cleared	11/05/2021	001693	COOK, LESLIE	1st Qtr Medical Insurance Reimburse..	406.38
1410616	10/01/2021	4	Check	Cleared	11/05/2021	001761	DRAKE, RANDALL	1st Qtr Medical Insurance Reimburse..	723.87
1410617	10/01/2021	4	Check	Cleared	11/05/2021	035844	GARCIA, LEOPOLDO	1st Qtr Medical Insurance Reimburse..	144.30
1410618	10/01/2021	4	Check	Cleared	11/05/2021	038666	GRAMLING, BRAD	1st Qtr Medical Insurance Reimburse..	144.30
1410619	10/01/2021	4	Check	Cleared	11/05/2021	007208	HAAS, PAUL	1st Qtr Medical Insurance Reimburse..	144.30
1410620	10/01/2021	4	Check	Cleared	11/05/2021	041640	HEJL, VLADDIE	1st Qtr Medical Insurance Reimburse..	406.38
1410621	10/01/2021	4	Check	Cleared	11/05/2021	006394	JACKSON, ROY	1st Qtr Medical Insurance Reimburse..	406.38
1410622	10/01/2021	4	Check	Cleared	11/05/2021	004106	KOONS, VICTOR	1st Qtr Medical Insurance Reimburse..	723.87



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1410623	10/01/2021	4	Check	Cleared	11/05/2021	003919	KOPE, STEVE	1st Qtr Medical Insurance Reimburse.. 75.02
1410624	10/01/2021	4	Check	Cleared	11/05/2021	004125	LEWIS, MICHAEL	1st Qtr Medical Insurance Reimburse.. 723.87
1410625	10/01/2021	4	Check	Cleared	11/05/2021	059501	MARVIN, LARRY	1st Qtr Medical Insurance Reimburse.. 144.30
1410626	10/01/2021	4	Check	Cleared	11/05/2021	003760	MCCARY, CHARLES	1st Qtr Medical Insurance Reimburse.. 406.38
1410627	10/01/2021	4	Check	Cleared	11/05/2021	001806	MILLER, MATTHEW	1st Qtr Medical Insurance Reimburse.. 144.30
1410628	10/01/2021	4	Check	Cleared	11/05/2021	005218	MITCHELL, TERRY	1st Qtr Medical Insurance Reimburse.. 144.30
1410629	10/01/2021	4	Check	Cleared	11/05/2021	003198	NIETO, ALEX JR	1st Qtr Medical Insurance Reimburse.. 144.30
1410630	10/01/2021	4	Check	Cleared	11/05/2021	074448	PRESTON, MICHAEL	1st Qtr Medical Insurance Reimburse.. 144.30
1410631	10/01/2021	4	Check	Cleared	11/05/2021	075820	QUINN, DONALD	1st Qtr Medical Insurance Reimburse.. 96.21
1410632	10/01/2021	4	Check	Cleared	11/05/2021	078620	ROBACK, WAYNE	1st Qtr Medical Insurance Reimburse.. 96.21
1410633	10/01/2021	4	Check	Cleared	11/05/2021	009736	SCHWEIKERT, CATHY	1st Qtr Medical Insurance Reimburse.. 75.02
1410634	10/01/2021	4	Check	Cleared	11/05/2021	003803	SHAMPLO, JAMES	1st Qtr Medical Insurance Reimburse.. 50.01
1410635	10/01/2021	4	Check	Cleared	11/05/2021	005922	SIX, KRIS	1st Qtr Medical Insurance Reimburse.. 723.87
1410636	10/01/2021	4	Check	Cleared	11/05/2021	005643	SMITH, ALLEN	1st Qtr Medical Insurance Reimburse.. 406.38
1410637	10/01/2021	4	Check	Cleared	11/05/2021	002400	VANSTEENKISTE, MARK	1st Qtr Medical Insurance Reimburse.. 75.02
1410638	10/01/2021	4	Check	Cleared	11/05/2021	095270	WARREN, MILO	1st Qtr Medical Insurance Reimburse.. 723.87
1410639	10/01/2021	4	Check	Cleared	11/05/2021	097580	WINZELER, WILLIAM	1st Qtr Medical Insurance Reimburse.. 96.21
1410640	10/04/2021	1	Check	Cleared	11/05/2021	010533	BEHNKE, ROBERT	Medical Reimb 8/10-24/2021 82.21
1410641	10/04/2021	1	Check	Cleared	11/05/2021	011306	FLORES, ASHLEY	Medical Reimb 3/5/2021 111.93
1410642	10/04/2021	1	Check	Cleared	11/05/2021	003732	GEHRES, KIMBERLY	Medical Reimb 8/12-25/2021 738.66
1410643	10/04/2021	1	Check	Cleared	11/05/2021	000874	JOHNSON KYLE	Dependent Reimb 5/29-6/14/2021 384.62
1410644	10/04/2021	1	Check	Cleared	11/05/2021	001356	KOELBEL, SHOWN	Medical Reimb 7/6-9/1/2021 115.39
1410645	10/04/2021	1	Check	Cleared	11/05/2021	011986	MEMERING, KRISTEN	Medical Reimb 7/27-8/12/2021 40.00
1410646	10/04/2021	1	Check	Cleared	11/05/2021	061947	MESSA	MESSA/J.Faust 4,418.68
1410647	10/04/2021	1	Check	Cleared	12/08/2021	010958	MOORE, MICHELLE	Medical Reimb 6/30/2021 103.00
1410648	10/04/2021	1	Check	Cleared	11/05/2021	001218	RICHARDSON JENNIFER	Medical Reimb 8/19-9/10/2021 338.07
1410649	10/04/2021	1	Check	Cleared	11/05/2021	011557	SANDERSON, ALISON	Dependent Reimb 4/19-9/24/2021 2,850.00
1410650	10/04/2021	1	Check	Cleared	11/05/2021	011593	SCHULER, SARAH	Medical Reimb 4/26-9/7/2021 343.78
1410651	10/04/2021	1	Check	Cleared	11/05/2021	010593	SCOTT, CHRISTINE	Medical Reimb 7/27-9/9/2021 243.98
1410652	10/04/2021	1	Check	Cleared	11/05/2021	001207	T-MOBILE	Telephone 297.77
1410653	10/04/2021	1	Check	Cleared	11/05/2021	007805	PARKSIDE FAMILY COUNSEL..	School Social/Mental Health Therapist 28,505.60
1410654	10/01/2021	800	Check	Cleared	11/05/2021	012080	EAST LINE LENDING, LLC	H.Seegert 381-15-4475 54.14
1410655	10/01/2021	800	Check	Cleared	11/05/2021	001535	FAMILY SUPPORT REGISTRY	Payroll 2021/07 206.91
1410656	10/01/2021	800	Check	Cleared	11/05/2021	000799	KATZ, JASON MICHAEL	H.Cupp 19-0750-GCL 158.69
1410657	10/01/2021	800	Check	Cleared	11/05/2021	000856	MISDU	Payroll 2021/07 548.28
1410658	10/05/2021	1	Check	Cleared	11/05/2021	009390	RELIANCE STANDARD LIFE	Life Insurance September'2021 575.02
1410659	10/05/2021	4	Check	Cleared	11/05/2021	001564	BATES AUBREY	VB OFFICIAL FOR MS - 10/2/21 75.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1410660	10/06/2021	3	Check	Cleared	10/08/2021	038305	GORDON FOOD SERVICE	GFS Food and Non food items-AHS	25,829.42
1410661	10/06/2021	1	Check	Cleared	11/05/2021	003471	AGNEW, DEBORAH	Mileage Reimb 9/1-9/30/2021	99.12
1410662	10/06/2021	1	Check	Cleared	11/05/2021	006510	D&P COMMUNICATIONS	Telephone	2,064.62
1410663	10/06/2021	1	Check	Cleared	11/05/2021	008642	LENCO PAINTING, INC.	Painting AHS Halls	15,506.00
1410664	10/06/2021	1	Check	Cleared	11/05/2021	001571	MADISON NATIONAL LIFE	Life Insurance/October'2021	523.87
1410665	10/06/2021	1	Check	Cleared	11/05/2021	000233	STRATEGIC INTERVENTION ..	SIS Professional Development Agreem..	3,000.00
1410666	10/06/2021	1	Check	Cleared	11/05/2021	011851	TRAVERSE CITY GLASS INC.	AHS Senior Lobby Glass Replacement	13,835.10
1410667	10/07/2021	1	Check	Cleared	11/05/2021	072050	PEREZ, MIKE	Change Box Cash Football 10/8/2021	100.00
1410668	10/08/2021	3	Check	Cleared	10/08/2021	011625	AMEX - ACTIVE HISTORY	Yearly Subscription for Active History	150.00
1410669	10/08/2021	3	Check	Cleared	10/08/2021	000028	AMEX - AMERICAN RED CRO..	Professional Development- CPR for Staff	192.00
1410670	10/08/2021	3	Check	Cleared	10/08/2021	009847	AMEX - ARTONIC	OCT - Support 2 + Hosting Pro Renewal	348.00
1410671	10/08/2021	3	Check	Cleared	10/08/2021	011709	AMEX - AUTONOMOUS	stand up desk - LINC - Skeels - Autono..	999.00
1410672	10/08/2021	3	Check	Cleared	10/08/2021	007431	AMEX - CAESARS PALACE	HOTEL ROOM - TNG CONF - SCOTT	3,285.76
1410673	10/08/2021	3	Check	Cleared	10/08/2021	010545	AMEX - AT&T	OCT - Online Streaming - High School f..	75.00
1410674	10/08/2021	3	Check	Cleared	10/08/2021	008245	AMEX - FELDESMAN TUCKER..	Virtual training - hollie Johnson	1,295.00
1410675	10/08/2021	3	Check	Cleared	10/08/2021	023876	AMEX - DAILY TELEGRAM	OCT - Digital & Live Newspaper Subscri..	26.00
1410676	10/08/2021	3	Check	Cleared	10/08/2021	008351	AMEX - MICHIGAN DEPARTM..	Sub Permit - DARREN LAGORE	1.00
1410677	10/08/2021	3	Check	Cleared	10/08/2021	057481	AMEX - MASA	Admin Professionals Workshop - A. SC..	180.00
1410678	10/08/2021	3	Check	Cleared	10/08/2021	006281	AMEX - MAEA	ASEF Standing Art Grant- MAEA Conf ..	281.00
1410679	10/08/2021	3	Check	Cleared	10/08/2021	62605	AMEX - MICHIGAN NEGOTIAT..	MNA 2021-22 CONFERENCE - N. CUL..	325.00
1410680	10/08/2021	3	Check	Cleared	10/08/2021	001540	AMEX - MiREGISTRY	training sessions 1 AND 2	430.00
1410681	10/08/2021	3	Check	Cleared	10/08/2021	000766	AMEX - NATIONAL CENTER F..	MSCA Fall Conference - DANA NOEL	360.00
1410682	10/08/2021	3	Check	Cleared	10/08/2021	001327	AMEX - NATIONAL INSTITUTE..	LCS-NILD Six Webinar Subscription	165.00
1410683	10/08/2021	3	Check	Cleared	10/08/2021	001160	AMEX - Promevo, LLC	G-Suite Renewal - AUGUST Monthly	572.00
1410684	10/08/2021	3	Check	Cleared	10/08/2021	011165	AMEX - SMORE.COM	Smore Education Subscription	79.00
1410685	10/08/2021	3	Check	Cleared	10/08/2021	009192	AMEX - USPS	September's Postage from Race St.	175.86
1410686	10/08/2021	3	Check	Cleared	10/08/2021	010468	AMEX - WISCONSIN EDUCAT ..	WIDA Screeners	160.00
1410687	10/08/2021	2	Check	Cleared	11/05/2021	003137	ADDISON COMMUNITY SCHO..	Addison food service for September	648.00
1410688	10/08/2021	2	Check	Cleared	11/05/2021	002538	ADRIAN MECHANICAL SERVI..	Reach in fridge / Michener	337.46
1410689	10/08/2021	2	Check	Cleared	11/05/2021	001476	AMAZON CAPITAL SERVICES	Headset/Gough	4,524.60
1410690	10/08/2021	2	Check	Cleared	11/05/2021	001533	APERTURE EDUCATION	LISD Focus Fund DESSA SUBSCRIPTI..	16,740.00
1410691	10/08/2021	2	Check	Cleared	11/05/2021	011632	BAILEY'S WATER CARE, LLC	OCT - Dispenser Rental and Jugs for 20..	125.75
1410692	10/08/2021	2	Check	Cleared	11/05/2021	011383	BIG C LUMBER	Novaflex	8.78
1410693	10/08/2021	2	Check	Cleared	11/05/2021	009238	BLICK ART MATERIALS	Fluorescent paint for Glow Show	255.15
1410694	10/08/2021	2	Check	Cleared	11/05/2021	095125	CAPITAL ONE	diapers, wipes	1,686.63
1410695	10/08/2021	2	Check	Cleared	12/08/2021	011252	CARLSON ATHLETIC CLUB	GIRLS CC MEET INVITE FEES	200.00
1410696	10/08/2021	2	Check	Cleared	11/05/2021	016309	CAROLINA BIOLOGICAL SUP..	chlorella, paramecium, duckweed, lyoph..	21.75



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1410697	10/08/2021	2	Check	Cleared	11/05/2021 002700	CENTRAL MICHIGAN PAPER	copy paper - LINC - Richard - Central M..	2,982.00
1410698	10/08/2021	2	Check	Cleared	11/05/2021 007518	CENTRAL RESTAURANT PRO..	Push Cart for Michener	129.49
1410699	10/08/2021	2	Check	Cleared	11/05/2021 018424	CITY OF ADRIAN	AUG 2021-2022 POOL WATER ANALY..	30.00
1410700	10/08/2021	2	Check	Cleared	11/05/2021 021850	COUNTRY MARKET (KENCO, ..	food and non food	1,315.07
1410701	10/08/2021	2	Check	Cleared	11/05/2021 000120	DBI	White Marker	4.90
1410702	10/08/2021	2	Check	Cleared	11/05/2021 025521	DEMCO	Library Supplies	62.48
1410703	10/08/2021	2	Check	Cleared	11/05/2021 005149	DMD ENVIRONMENTAL INC	Michener Mold Surveillance	230.00
1410704	10/08/2021	2	Check	Cleared	11/05/2021 011169	DON JOHNSTON INC.	Renewal for Snap & Read-Special Ed	1,944.00
1410705	10/08/2021	2	Check	Cleared	11/05/2021 011029	DRAMATISTS PLAY SERVICE..	License for the HS Play: The Crucible	390.00
1410706	10/08/2021	2	Check	Cleared	11/05/2021 009248	DUMMIES ON THE RUN	CPR and first aid ON 9/29/21	200.00
1410707	10/08/2021	2	Check	Cleared	11/05/2021 011564	EIDSON, FAITH	reflective supervision ON 9/27/21	1,000.00
1410708	10/08/2021	2	Check	Cleared	11/05/2021 033575	FLINN SCIENTIFIC INC	TRIPLE BEAM BALANCE	1,307.11
1410709	10/08/2021	2	Check	Cleared	11/05/2021 038164	GOODWILL INDUSTRIES	Document Shredding - Board Office	126.75
1410710	10/08/2021	2	Check	Cleared	11/05/2021 011741	GREAT LAKES ACE	SCRAPR/TROWL/PATCH/GLUE	37.38
1410711	10/08/2021	2	Check	Cleared	11/05/2021 005941	GREAT LAKES COCA COLA D..	Ala cart drinks	192.67
1410712	10/08/2021	2	Check	Cleared	11/05/2021 000599	GREAT LAKES SECURITY	Security for Varsity Football 9/17/21	2,822.00
1410713	10/08/2021	2	Check	Cleared	11/05/2021 004740	HANOVER HORTON HIGH SC..	BOYS MS CC MEET INVITE FEES	200.00
1410714	10/08/2021	2	Check	Cleared	11/05/2021 002129	HEINEMANN PUBLISHING	Teaching supplies GRADE 5	5,041.25
1410715	10/08/2021	2	Check	Cleared	11/05/2021 003183	HUBERT COMPANY	Labels for sandwiches	269.85
1410716	10/08/2021	2	Check	Cleared	11/05/2021 044010	HUDSON AREA SCHOOLS	Hudson food service - SEPT 2021	1,147.50
1410717	10/08/2021	2	Check	Cleared	11/05/2021 007262	LEARNING A-Z	Learning A-Z ELL edition	222.00
1410718	10/08/2021	2	Check	Cleared	11/05/2021 053204	LENAWEE COUNTY HEALTH ..	food handlers class - GRETA KAEMPF	20.00
1410719	10/08/2021	2	Check	Cleared	11/05/2021 003847	LOWE'S COMPANIES INC	Supplies for PAC	783.99
1410720	10/08/2021	2	Check	Cleared	11/05/2021 004479	MADISON SCHOOLS	GOLF TOURNAMENT INVITE FEES	150.00
1410721	10/08/2021	2	Check	Cleared	11/05/2021 058835	MAPLE CITY GLASS INC	MICHENER MEDIA RM GLASS REPAIR	1,119.00
1410722	10/08/2021	2	Check	Cleared	11/05/2021 056681	MCGOWAN ELECTRIC SUPPL..	DELAY FUSE	336.63
1410723	10/08/2021	2	Check	Cleared	11/05/2021 007737	MT BUSINESS TECHNOLOGI..	staples for copy machine-LINC-Richard	78.75
1410724	10/08/2021	2	Check	Cleared	11/05/2021 001115	NATIONAL FOOD EQUIPMEN..	1 Door Reach In Freezer - Lincoln Elem..	2,465.66
1410725	10/08/2021	2	Check	Cleared	11/05/2021 006069	NCS PEARSON, INC.	AIMSWEB Renewal 2021-2022	1,072.50
1410726	10/08/2021	2	Check	Cleared	11/05/2021 067750	NEFF	Chenilles and numbers	1,578.94
1410727	10/08/2021	2	Check	Cleared	11/05/2021 001093	NEXT DAY SIGNS	parking signs - LINC - Skeels - Next Da..	162.00
1410728	10/08/2021	2	Check	Cleared	11/05/2021 000752	NICHOLS PAPER & SUPPLY	Scott Toilet Paper	2,958.20
1410729	10/08/2021	2	Check	Cleared	11/05/2021 003691	OFFICE DEPOT	tape, markers	42.94
1410730	10/08/2021	2	Check	Cleared	11/05/2021 070002	ORIENTAL TRADING COMPA..	PBIS rewards - LINC - Chenevey - Orie..	45.17
1410731	10/08/2021	2	Check	Cleared	12/08/2021 001554	OTSEGO HIGH SCHOOL	BOYS CC MEET INVITE FEES	120.00
1410732	10/08/2021	2	Check	Cleared	11/05/2021 071346	PEERLESS SUPPLY CO	CO2 TANKS	493.74
1410733	10/08/2021	2	Check	Cleared	11/05/2021 005537	PRO-ED INC	Special Ed-CI program Michener	358.60



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1410734	10/08/2021	2	Check	Cleared	11/05/2021 003089	QUILL CORPORATION	stapler, binder, dry erase erasers, mark..	400.83
1410735	10/08/2021	2	Check	Cleared	11/05/2021 079392	RUNYAN POTTERY SUPPLY I..	Clay	1,890.00
1410736	10/08/2021	2	Check	Cleared	11/05/2021 079630	SAFETY SYSTEMS INC	Panel Repairs - SPR	3,550.00
1410737	10/08/2021	2	Check	Cleared	01/05/2022 010142	SCHOLASTIC ENTERPRISES	Cap and Gown Order for Jaylen Hatcher	110.00
1410738	10/08/2021	2	Check	Cleared	11/05/2021 000566	SCHOOL DATEBOOKS	5th grade planners - LINC - Richard	186.56
1410739	10/08/2021	2	Check	Cleared	11/05/2021 008165	SCHOOL SPECIALTY, LLC	Misc Classroom Supplies	4,977.57
1410740	10/08/2021	2	Check	Cleared	11/05/2021 011269	SCHOOL SPECIALTY, LLC	Teacher Supplies (restricted)	65.65
1410741	10/08/2021	2	Check	Cleared	11/05/2021 011663	SCOTT, KENT	Certify Wrestling Scales	80.00
1410742	10/08/2021	2	Check	Cleared	11/05/2021 083096	SHERWIN WILLIAMS CO	Paint Rollers	21.49
1410743	10/08/2021	2	Check	Cleared	11/05/2021 001683	SOHN LINEN SERVICE INC	Towel Linen service	126.00
1410744	10/08/2021	2	Check	Cleared	11/05/2021 007553	STANTON'S SHEEET MUSIC	Stanton's Sheet Music	40.40
1410745	10/08/2021	2	Check	Cleared	11/05/2021 000129	STAPLES BUSINESS CREDIT	orange paper, pens, paperclips	793.27
1410746	10/08/2021	2	Check	Cleared	11/05/2021 000233	STRATEGIC INTERVENTION ..	ESSER II- SIS Math Virtual Membership	9,417.00
1410747	10/08/2021	2	Check	Cleared	11/05/2021 090569	THRUN LAW FIRM PC	Legal Services for September 2021	4,028.50
1410748	10/08/2021	2	Check	Cleared	11/05/2021 003064	TOFT DAIRY INC.	Milk products 2021/2022 - AHS	7,101.47
1410749	10/08/2021	2	Check	Cleared	11/05/2021 011553	WELLS FARGO VENDOR FIN ..	OCT Copier Usage Lease for 2021-22	10,254.00
1410750	10/08/2021	2	Check	Cleared	11/05/2021 009206	WHITCHER PLUMBING & HEA..	Repair Valves/AHS	513.81
1410751	10/08/2021	4	Check	Cleared	11/05/2021 009238	BLICK ART MATERIALS	Acrylics, Chalk, Quill Nibs, Eraser, Penc..	152.25
1410752	10/08/2021	4	Check	Cleared	11/05/2021 010827	CANADA DRY BOTTLING CO ..	Ala cart drinks	346.20
1410753	10/08/2021	4	Check	Cleared	11/05/2021 005941	GREAT LAKES COCA COLA D..	Ala cart drinks	166.54
1410754	10/08/2021	4	Check	Cleared	11/05/2021 079630	SAFETY SYSTEMS INC	Panel Repair/Prairie	309.00
1410755	10/08/2021	4	Check	Cleared	11/05/2021 012068	THEE OLD MILL, LLC	pellet salt for softner	37.10
1410756	10/12/2021	4	Check	Cleared	11/05/2021 004740	HANOVER HORTON HIGH SC..	Varsity VB Tournament Fees	150.00
1410757	10/12/2021	4	Check	Cleared	11/05/2021 044010	HUDSON AREA SCHOOLS	MS CC MEET INVITE FEES - BOYS	75.00
1410758	10/12/2021	4	Check	Cleared	11/05/2021 010351	LENAWEE COUNTY NAACP	2021 FREEDOM FUND BANQUET - TA..	300.00
1410759	10/12/2021	4	Check	Cleared	11/05/2021 010712	THE PRODIGY NETWORKS, L..	AUG/SEPT Contracted Service - Dir. of ..	11,838.75
1410760	10/12/2021	4	Check	Cleared	11/05/2021 008017	VERNIER SOFTWARE & TEC..	Batteries	242.81
1410761	10/12/2021	1	Check	Cleared	11/05/2021 010721	ARAMARK SERVICES, INC.	Contracted Service-Custodial	67,597.57
1410762	10/12/2021	1	Check	Cleared	11/05/2021 001574	BEAGLE VICTORIA	Mileage Reimb 8/30-9/30/2021	16.02
1410763	10/12/2021	1	Check	Cleared	11/05/2021 018283	CITIZENS GAS FUEL CO	Heating	1,936.36
1410764	10/12/2021	1	Check	Cleared	11/05/2021 018424	CITY OF ADRIAN	Water/Sewer	8,938.35
1410765	10/12/2021	1	Check	Cleared	11/05/2021 007133	COMSTOCK, MARC	Mileage Reimb 8/30-9/30/2021	29.40
1410766	10/12/2021	1	Check	Cleared	11/05/2021 020727	CONSUMERS ENERGY	Electricity	9,265.96
1410767	10/12/2021	1	Check	Cleared	11/05/2021 011790	CULLEY, NIKKI	Conf/Reimb/Bellaire, MI 10/6-8/2021	277.76
1410768	10/12/2021	1	Check	Cleared	11/05/2021 001546	FISETTE MACKENZIE	Mileage Reimb 9/1-9/30/2021	19.04
1410769	10/12/2021	1	Check	Cleared	11/05/2021 001463	GAZAREK MADELINE	Mileage Reimb 9/7-9/30/2021	22.74
1410770	10/12/2021	1	Check	Cleared	11/05/2021 006447	HADDIX, HALINA	Mileage Reimb 8/12-8/18/2021	30.91



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1410771	10/12/2021	1	Check	Cleared	11/05/2021	001682	HOLDEN, TODD	Mileage Reimb 9/1-9/30/2021	33.60
1410772	10/12/2021	1	Check	Cleared	11/05/2021	006246	HUTCHISON, IVY	Mileage Reimb 7/14-8/26/2021	388.87
1410773	10/12/2021	1	Check	Cleared	12/08/2021	003248	JUSTAVINO, TANIA	Mileage Reimb 8/30-9/30/2021	31.25
1410774	10/12/2021	1	Check	Cleared	11/05/2021	010073	KELLY, JORDAN	Mileage Reimb 8/31-9/24/2021	18.14
1410775	10/12/2021	1	Check	Cleared	11/05/2021	011417	MCCARBERRY, JULIE	Mileage Reimb 8/16-8/30/2021	30.74
1410776	10/12/2021	1	Check	Cleared	11/05/2021	010841	MILLER, KAREN	Mileage Reimb 8/16-8/26/2021	11.31
1410777	10/12/2021	1	Check	Cleared	11/05/2021	010593	SCOTT, CHRISTINE	Conf/Reimb/Las Vegas 9/27-10/1/2021	386.75
1410778	10/12/2021	1	Check	Cleared	11/05/2021	006111	SLOAN, PEGGY	Training Reimb 9/26/2021	10.00
1410779	10/12/2021	1	Check	Cleared	12/08/2021	009481	SMITH, JOSHUA	Supplies-Fasteners	64.87
1410780	10/12/2021	1	Check	Cleared	11/05/2021	000208	TORREZ FERNANDEZ, DANNI..	Mileage Reimb 8/5-8/31/2021	239.51
1410781	10/12/2021	1	Check	Cleared	11/05/2021	004760	TWINING, MARLA	Conf/Reimb/Las Vegas 9/27-10/1/2021	248.06
1410782	10/12/2021	1	Check	Cleared	11/05/2021	000813	WILLIAMS, KAYLEE	Mileage Reimb 8/3-8/27/2021	236.88
1410783	10/14/2021	1	Check	Cleared	11/05/2021	010721	ARAMARK SERVICES, INC.	Level 3 Cleaning @ Alexander 10/13/20..	53.14
1410784	10/14/2021	1	Check	Cleared	12/08/2021	001200	BROWN, CARRIE	Mileage Reimb 11/17/2020	3.05
1410785	10/14/2021	1	Check	Cleared	11/05/2021	000785	CLARENCEVILLE HIGH SCHO..	Frosh Volleyball Invite-9/21/2019	175.00
1410786	10/14/2021	1	Check	Cleared	11/05/2021	020727	CONSUMERS ENERGY	Electricity	300.49
1410787	10/14/2021	1	Check	Cleared	11/05/2021	008183	FIRST STUDENT, INC.	Regular Routes-September'2021	140,315.49
1410788	10/14/2021	1	Check	Cleared	11/05/2021	000898	FITTS, SHARONDA	Food Handlers Class Fee	5.00
1410789	10/14/2021	1	Check	Cleared	11/05/2021	002040	KALAMAZOO CENTRAL HIGH ..	Tennis Tournament Entry Fee 8/28/2020	50.00
1410790	10/14/2021	1	Check	Cleared	11/05/2021	009868	MARTINEZ, RAMONA	Garnishment Refund Pay#25	76.04
1410791	10/14/2021	1	Check	Cleared	11/05/2021	011417	MCCARBERRY, JULIE	Mileage Reimb 9/8-9/17/2021	20.61
1410792	10/14/2021	1	Check	Cleared	11/05/2021	001269	NOTRE DAME PREPARATOROR..	Participation Fee Girls SMISL	250.00
1410793	10/14/2021	1	Check	Cleared	11/05/2021	098327	ROBERTS, JOHN	Mileage Reimb 9/1-10/7/2021	156.80
1410794	10/14/2021	1	Check	Cleared	11/05/2021	011489	TECUMSEH HIGH SCHL ATHL..	MS Volleyball Quad Fee 10/24/2020	75.00
1410795	10/14/2021	1	Check	Cleared	11/05/2021	000341	TSCHIRHART, DANIELLE	Conf/Reimb/Grand rapids 3/12-13/2020	196.86
1410796	10/15/2021	800	Check	Cleared	12/08/2021	012080	EAST LINE LENDING, LLC	H.Seegert 381-15-4475	107.04
1410797	10/15/2021	800	Check	Cleared	11/05/2021	001535	FAMILY SUPPORT REGISTRY	Payroll 2021/08	206.91
1410798	10/15/2021	800	Check	Cleared	11/05/2021	005290	INGBER, PAUL M	P.Sloan 20-1758-GCL	177.96
1410799	10/15/2021	800	Check	Cleared	12/08/2021	000799	KATZ, JASON MICHAEL	H.Cupp 19-0750-GCL	170.88
1410800	10/15/2021	800	Check	Cleared	11/05/2021	000856	MISDU	Payroll 2021/08	548.28
1410801	10/15/2021	4	Check	Cleared	11/05/2021	000821	D PRINTER, INC.	Business Cards for Deb Agnew	35.00
1410802	10/15/2021	1	Check	Cleared	11/05/2021	000689	WARD, MELISSA	Mileage Reimb 7/22-9/28/2021	38.08
1410803	10/18/2021	3	Check	Cleared	10/18/2021	038305	GORDON FOOD SERVICE	GFS Food and Non food items - AHS	21,582.44
1410804	10/14/2021	3	Check	Voided	10/29/2021	008164	PCMI EDUCATIONAL	Contracted Service-Career Nagivator	22,829.09
1410805	10/08/2021	3	Check	Cleared	10/18/2021	011599	EDUSTAFF,LLC	Substitutes 9/19-10/2/2021	11,564.30
1410806	10/19/2021	1	Check	Cleared	11/05/2021	010721	ARAMARK SERVICES, INC.	COVID Testing @ AHS 10/17/2021	124.55
1410807	10/19/2021	1	Check	Cleared	11/05/2021	018424	CITY OF ADRIAN	Water/Sewer	844.49



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1410808	10/19/2021	1	Check	Cleared	11/05/2021	058327	MADISON TOWNSHIP	Water/Sewer	270.30
1410809	10/19/2021	1	Check	Cleared	11/05/2021	000223	MILLER, SHELLEY	Mileage Reimb 7/12-10/15/2021	52.08
1410810	10/19/2021	1	Check	Cleared	11/05/2021	005443	SPRINT	Telephone	475.74
1410811	10/19/2021	1	Check	Cleared	11/05/2021	006209	UNEMPLOYMENT INSURANC..	Unemployment Calendar Year 2020	6,695.84
1410812	10/19/2021	1	Check	Cleared	12/08/2021	000813	WILLIAMS, KAYLEE	Mileage Reimb 9/1-9/30/2021	246.01
1410813	10/19/2021	4	Check	Cleared	12/08/2021	011515	BLISSFIELD HIGH SCHOOL	Coed Cross Country County Meet Fees	150.00
1410814	10/19/2021	4	Check	Cleared	12/08/2021	010940	CHELSEA ATHLETICS	Girls Golf fees for Regionals	150.00
1410815	10/19/2021	4	Check	Cleared	11/05/2021	023625	CUTTING EDGE ENGRAVING	Name Plates/AHS	124.10
1410816	10/19/2021	4	Check	Cleared	11/05/2021	039860	HADDEN TIRE CO	Oil change/ Drager food truck	27.38
1410817	10/19/2021	4	Check	Cleared	11/05/2021	004479	MADISON SCHOOLS	MS Coed CC Meet fees - boys	50.00
1410818	10/19/2021	4	Check	Cleared	11/05/2021	065473	MORENCI AREA SCHOOLS	JV VB County Tournament Fees	150.00
1410819	10/19/2021	4	Check	Cleared	12/08/2021	011387	SMARTY DESIGN CO LLC	graphic for banner	65.00
1410820	10/21/2021	3	Check	Cleared	10/19/2021	053768	LENAWEE INTERMEDIATE S..	MESSA/November'2021	340,316.49
1410821	10/22/2021	3	Check	Cleared	10/21/2021	011599	EDUSTAFF,LLC	Substitutes 10/3-10/16/2021	9,623.14
1410822	10/25/2021	2	Check	Cleared	12/08/2021	001219	4IMPRINT INC	magnets	213.00
1410823	10/25/2021	2	Check	Cleared	11/05/2021	010763	A2 RACE MANAGEMENT	Cross Country Race Organizer	500.00
1410824	10/25/2021	2	Check	Cleared	12/08/2021	011527	ADAMS OUTDOOR SERVICE ..	September 2021-2022 ATHLETIC FIEL..	19,806.25
1410825	10/25/2021	2	Check	Cleared	11/05/2021	004075	ADRIAN DRY CLEANERS	Football Laundry	760.33
1410826	10/25/2021	2	Check	Cleared	12/08/2021	011221	ADRIAN ELECTRIC & GENER..	wiring in office	1,303.80
1410827	10/25/2021	2	Check	Cleared	12/08/2021	002538	ADRIAN MECHANICAL SERVI..	RTU Repair: AHS	1,044.77
1410828	10/25/2021	2	Check	Cleared	12/08/2021	006411	ADRIAN SUPER LAUNDROMAT	laundry service - ADDISON	820.00
1410829	10/25/2021	2	Check	Cleared	12/08/2021	001476	AMAZON CAPITAL SERVICES	CAREER PREP SUPPLIES-HIGH SCH..	4,097.22
1410830	10/25/2021	2	Check	Cleared	12/08/2021	001999	CDW GOVERNMENT	Surface Laptop 4- K Schefka	1,447.39
1410831	10/25/2021	2	Check	Cleared	11/05/2021	002700	CENTRAL MICHIGAN PAPER	Copy Paper	1,100.00
1410832	10/25/2021	2	Check	Cleared	12/08/2021	011716	CHILD 1ST PUBLICATIONS, L..	Pocket Cards/Chart	545.36
1410833	10/25/2021	2	Check	Cleared	12/08/2021	011253	CLARIS INTERNATIONAL INC.	FileMaker Renewal	540.00
1410834	10/25/2021	2	Check	Cleared	11/05/2021	003783	COMMSPEC INC	Wiring for Hudl at stadium	604.97
1410835	10/25/2021	2	Check	Cleared	12/08/2021	006127	COMMUNICAN & BAYLOR BRI..	National Debate Handbooks	438.60
1410836	10/25/2021	2	Check	Cleared	12/08/2021	021850	COUNTRY MARKET (KENCO, ..	Baby Food	128.60
1410837	10/25/2021	2	Check	Cleared	12/08/2021	025521	DEMCO INC. BIN#88623	Book Jacket Covers	42.62
1410838	10/25/2021	2	Check	Cleared	12/08/2021	008783	DICKSON, ALAN	Flag Football Field Striping	1,725.00
1410839	10/25/2021	2	Check	Cleared	12/08/2021	011029	DRAMATISTS PLAY SERVICE..	Play scripts for the Crucible	661.14
1410840	10/25/2021	2	Check	Cleared	12/08/2021	002509	EASY PERMIT POSTAGE	Postage for Machine - 10/8/21	1,005.00
1410841	10/25/2021	2	Check	Cleared	12/08/2021	010437	EDMENTUM	HS Library License renewal 10/8/21-7/9/..	120.88
1410842	10/25/2021	2	Check	Cleared	12/08/2021	001366	EXUCOM SYSTEMS, INC	faxfinder cloud service - SEPT 2021	2.00
1410843	10/25/2021	2	Check	Cleared	11/05/2021	010788	FAMILY FARM AND HOME	Casters	34.98
1410844	10/25/2021	2	Check	Cleared	12/08/2021	096767	FOLLETT SCHOOL SOLUTIO..	IB teaching supplies	199.99



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1410845	10/25/2021	2	Check	Cleared	01/05/2022	000789	GRACENOTES, LLC	Sightreading Factory	105.00
1410846	10/25/2021	2	Check	Cleared	11/05/2021	038446	GRAINGER	Showcase Lock	165.10
1410847	10/25/2021	2	Check	Cleared	12/08/2021	011741	GREAT LAKES ACE	ROLLERS	52.85
1410848	10/25/2021	2	Check	Cleared	12/08/2021	002129	HEINEMANN PUBLISHING	Teaching supplies for elementary Lincol..	519.75
1410849	10/25/2021	2	Check	Cleared	12/08/2021	001182	LINCOLN LEARNING SOLUTI..	ESSER II- Lincoln Learning Online supp..	60.00
1410850	10/25/2021	2	Check	Cleared	12/08/2021	001478	LIONS QUEST PROGRAMS	Focus Fund - Online Licenses	4,063.68
1410851	10/25/2021	2	Check	Cleared	12/08/2021	055640	LUCK'S MUSIC LIBRARY	Habits of a Successful Musician	616.79
1410852	10/25/2021	2	Check	Cleared	12/08/2021	059320	MARSHALL MUSIC	2021-22 HS Instrument Maintenance C..	3,750.50
1410853	10/25/2021	2	Check	Cleared	12/08/2021	056681	MCGOWAN ELECTRIC SUPPL..	CONNECTORS/WIRENUTS/BULBS	917.43
1410854	10/25/2021	2	Check	Cleared	12/08/2021	001432	MF MARKET LLC	produce boxes - 10/14/21	7,600.00
1410855	10/25/2021	2	Check	Cleared	12/08/2021	010548	MISSION SPORTS PERFORM..	September Athletic Workouts	1,498.50
1410856	10/25/2021	2	Check	Cleared	12/08/2021	007737	MT BUSINESS TECHNOLOGI..	Staples for copy machine	257.34
1410857	10/25/2021	2	Check	Cleared	12/08/2021	000752	NICHOLS PAPER & SUPPLY	Scott Paper Towels	3,100.80
1410858	10/25/2021	2	Check	Cleared	12/08/2021	004808	NORTHWEST POOLS INC	Pool Chlorine	205.00
1410859	10/25/2021	2	Check	Cleared	11/05/2021	071346	PEERLESS SUPPLY CO	DAMPER & DIFFUSER	174.32
1410860	10/25/2021	2	Check	Cleared	12/08/2021	010169	PRESIDIO NETWORKED SOL..	Laptop for S. Arnold SN#J52GPG3	712.00
1410861	10/25/2021	2	Check	Cleared	12/08/2021	003842	QUADIENT, INC.	Nov Folding Machine Lease	549.32
1410862	10/25/2021	2	Check	Cleared	12/08/2021	003089	QUILL CORPORATION	Post-its	41.98
1410863	10/25/2021	2	Check	Cleared	11/05/2021	005704	REALLY GOOD STUFF INC	Magnet Learning Activity Kits	163.42
1410864	10/25/2021	2	Check	Cleared	12/08/2021	003635	RIDDELL/ALL AMERICAN SPO..	Inflation Pump	450.24
1410865	10/25/2021	2	Check	Cleared	12/08/2021	001544	SCHOLASTIC EDUCATION	Behnke Clifford books for KG Reading ..	822.80
1410866	10/25/2021	2	Check	Cleared	12/08/2021	000006	SCHOLASTIC INC.	Why do Animals Hibernate Books	721.41
1410867	10/25/2021	2	Check	Cleared	12/08/2021	008165	SCHOOL SPECIALTY, LLC	Sheet Protectors	3,457.44
1410868	10/25/2021	2	Check	Cleared	12/08/2021	083096	SHERWIN WILLIAMS CO	Paint Rollers	16.39
1410869	10/25/2021	2	Check	Cleared	12/08/2021	001683	SOHN LINEN SERVICE INC	Towel Linen service	92.75
1410870	10/25/2021	2	Check	Cleared	01/05/2022	011664	SOUTHEAST MICHIGAN SPO..	Football Assignors FOR 2021 SEASON	260.00
1410871	10/25/2021	2	Check	Cleared	12/08/2021	001532	STAGE DROP LLC	Stage Handrails - ADA Compliant	4,099.98
1410872	10/25/2021	2	Check	Cleared	12/08/2021	003641	STAPLES	Misc Classroom Supplies	79.56
1410873	10/25/2021	2	Check	Cleared	12/08/2021	001311	THE MICROSCOPE STORE, L..	Career Prep-Trinocular Microscope	4,788.00
1410874	10/25/2021	2	Check	Cleared	12/08/2021	001529	THE STAGE DEPOT	Executive Stage System	14,927.67
1410875	10/25/2021	2	Check	Cleared	12/08/2021	003064	TOFT DAIRY INC.	Milk products 2021/2022 - AHS	7,553.41
1410876	10/25/2021	2	Check	Cleared	12/08/2021	008602	WOODLAWN GOLF COURSE	Girls Golf Tournament - Girls	1,040.00
1410877	10/26/2021	4	Check	Cleared	11/05/2021	001447	TRACY TIME SYSTEMS	Tracy Time- Additional Emp. & Annual ..	8,088.27
1410878	10/26/2021	4	Check	Cleared	11/05/2021	008947	VIDEO PRODUCTIONS OF LE..	Lamps for PAC	524.96
1410879	10/26/2021	3	Check	Cleared	10/26/2021	038305	GORDON FOOD SERVICE	Food and non food items from Gordon's..	23,076.68
1410880	10/26/2021	4	Check	Cleared	12/08/2021	001476	AMAZON CAPITAL SERVICES	sensory fidgets	42.23
1410881	10/26/2021	4	Check	Cleared	12/08/2021	008225	IDA HIGH SCHOOL	Varsity VB Tournament fees - 10/2/21	175.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1410882	10/28/2021	4	Check Cleared	12/08/2021	073931	POSTMASTER	postage stamps for attendance Letters	174.00
1410883	10/14/2021	3	Check Cleared	10/29/2021	008164	PCMI EDUCATIONAL	Contracted Service-Career Navigator	22,829.09
1410884	10/28/2021	3	Check Cleared	10/29/2021	008164	PCMI EDUCATIONAL	Contracted Service-Career Navigator	22,141.60
1410885	10/29/2021	1	Check Voided	04/14/2022	001463	GAZAREK MADELINE	Mileage Reimb 10/5-10/28/2021	32.09
1410886	10/29/2021	1	Check Cleared	12/08/2021	000813	WILLIAMS, KAYLEE	Replace Ck#1407147 Mileage Reimb 7/..	28.64
1410887	10/29/2021	1	Check Cleared	12/08/2021	010721	ARAMARK SERVICES, INC.	COVID Testing @ AHS 10/24/2021	49.82
1410888	10/29/2021	1	Check Cleared	12/08/2021	001466	BRUGGENWIRTH MARY	Mileage Reimb 10/26-10/29/2021	48.78
1410889	10/29/2021	1	Check Cleared	12/08/2021	018283	CITIZENS GAS FUEL CO	Heating	199.95
1410890	10/29/2021	1	Check Cleared	12/08/2021	020727	CONSUMERS ENERGY	Electricity	25,550.04
1410891	10/29/2021	1	Check Cleared	12/08/2021	008683	FRONTIER	Telephone	234.59
1410892	10/29/2021	1	Check Cleared	12/08/2021	000497	KIRKENDALL, FRANK	Mileage Reimb 10/16/2021 Bowling Coa..	119.84
1410893	10/29/2021	1	Check Cleared	12/08/2021	001207	T-MOBILE	Internet Service	8,100.00
1410894	10/29/2021	1	Check Cleared	12/08/2021	097715	WITTENKELLER, LORRI	Mileage Reimb 8/30-9/30/2021	11.09
1410895	10/29/2021	4	Check Cleared	12/08/2021	001565	BENSCHOTER LYNDSEY	Scorer for 7th grade VB Invite - 10/2/21	35.00
1410896	10/29/2021	4	Check Cleared	12/08/2021	001505	TODAY'S CLASSROOM	Adjustable student desk	652.46
1410897	10/29/2021	800	Check Cleared	12/08/2021	012080	EAST LINE LENDING, LLC	H.Seegert 381-15-4475	107.14
1410898	10/29/2021	800	Check Cleared	12/08/2021	001535	FAMILY SUPPORT REGISTRY	Payroll 2021/09	206.91
1410899	10/29/2021	800	Check Voided	11/19/2021	005290	INGBER, PAUL M	P.Sloan 20-1758-GCL	133.11
1410900	10/29/2021	800	Check Cleared	12/08/2021	000799	KATZ, JASON MICHAEL	H.Cupp 19-0750-GCL	170.17
1410901	10/29/2021	800	Check Cleared	12/08/2021	000856	MISDU	Payroll 2021/09	548.28
1410902	10/29/2021	801	Check Cleared	01/05/2022	007716	AFLAC	Payroll 2021/07	993.69
1410903	10/29/2021	801	Check Cleared	01/05/2022	092214	LENAWEE CARES	Payroll 2021/07	88.00
1410904	11/01/2021	1	Check Cleared	12/08/2021	007805	PARKSIDE FAMILY COUNSEL..	School Social/Mental Health Therapist	28,467.20
1410905	11/01/2021	1	Check Cleared	12/08/2021	002050	MCKELVEY, SCOTT	Replace Payroll Ck#382259 10/29/2021	1,948.81
1410906	11/02/2021	4	Check Cleared	12/08/2021	006510	D&P COMMUNICATIONS	internet service - November	83.95
1410907	11/02/2021	4	Check Cleared	12/08/2021	000192	OVERHEAD DOOR OF JACKS..	Scene Shop Door Repair	340.00
1410908	11/02/2021	4	Check Cleared	12/08/2021	007609	RED PAINT PRINTING, LLC	Maintenance Shirts	274.00
1410909	11/04/2021	1	Check Cleared	12/08/2021	001571	MADISON NATIONAL LIFE	Life Insurance/November'2021	486.17
1410910	11/04/2021	1	Check Cleared	12/08/2021	003471	AGNEW, DEBORAH	Medical Reimb 1/9-10/22/2021	2,078.36
1410911	11/04/2021	1	Check Cleared	12/08/2021	010721	ARAMARK SERVICES, INC.	Berean Baptist Volleyball 10/29/2021	67,598.44
1410912	11/04/2021	1	Check Cleared	12/08/2021	018283	CITIZENS GAS FUEL CO	Heating	196.39
1410913	11/04/2021	1	Check Cleared	12/08/2021	018424	CITY OF ADRIAN	Gasoline	16,696.26
1410914	11/04/2021	1	Check Cleared	12/08/2021	006510	D&P COMMUNICATIONS	Telephone	2,058.72
1410915	11/04/2021	1	Check Cleared	12/08/2021	001546	FISETTE MACKENZIE	Mileage Reimb 10/1-10/29/2021	23.52
1410916	11/04/2021	1	Check Cleared	12/08/2021	001649	FRANK, ANGELA	Medical Reimb 7/12-9/9/2021	307.00
1410917	11/04/2021	1	Check Cleared	12/08/2021	008448	HUNTER, WENDY	Mileage Reimb 10/5-10/28/2021	128.69
1410918	11/04/2021	1	Check Cleared	12/08/2021	006246	HUTCHISON, IVY	Mileage Reimb 10/6-10/28/2021	139.50



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1410919	11/04/2021	1	Check	Cleared	12/08/2021	000874	JOHNSON KYLE	Dependent Reimb 6/15-7/3/2021	384.62
1410920	11/04/2021	1	Check	Cleared	12/08/2021	000399	LILLY, AMBER	Medical Reimb 3/24-5/18/2021	1,582.00
1410921	11/04/2021	1	Check	Cleared	12/08/2021	011557	SANDERSON, ALISON	Medical Reimb 6/7-10/12/2021	1,043.24
1410922	11/04/2021	1	Check	Cleared	12/08/2021	000838	SCHENCK, BARB	Mileage Reimb 8/30-10/29/2021	45.92
1410923	11/04/2021	1	Check	Cleared	12/08/2021	001207	T-MOBILE	Telephone	297.77
1410924	11/04/2021	1	Check	Cleared	12/08/2021	000204	WALLACE, MARC	Dependent Reimb 4/20-8/20/2021	2,538.58
1410925	11/05/2021	2	Check	Cleared	12/08/2021	004075	ADRIAN DRY CLEANERS	Football Uniform Cleaning	783.53
1410926	11/05/2021	2	Check	Cleared	12/08/2021	002538	ADRIAN MECHANICAL SERVI..	Piping Repair/AHS	3,895.00
1410927	11/05/2021	2	Check	Cleared	12/08/2021	004862	ADRIAN OVERHEAD DOORS	Bay Door Repairs	152.00
1410928	11/05/2021	2	Check	Cleared	12/08/2021	001476	AMAZON CAPITAL SERVICES	Parfait cups & coffee cleaner	2,358.13
1410929	11/05/2021	2	Check	Cleared	12/08/2021	006190	ARLINGTON COMMERCIAL S..	Condensate pan & heater	104.25
1410930	11/05/2021	2	Check	Cleared	12/08/2021	001959	AVERY OIL & PROPANE INC	Diesel/AHS Generator	718.04
1410931	11/05/2021	2	Check	Cleared	12/08/2021	011632	BAILEY'S WATER CARE, LLC	Water Dispenser Rental and Jugs for 20..	125.75
1410932	11/05/2021	2	Check	Cleared	12/08/2021	010827	CANADA DRY BOTTLING CO ..	Ala cart drinks	190.50
1410933	11/05/2021	2	Check	Cleared	12/08/2021	095125	CAPITAL ONE	cheese heads, yogurt	762.08
1410934	11/05/2021	2	Check	Cleared	12/08/2021	001592	CASCADE SPRINKLER INSPE..	Sprinkler Inspections	1,025.00
1410935	11/05/2021	2	Check	Cleared	12/08/2021	001999	CDW GOVERNMENT	TRIPP CHARGING HUB - HS	325.42
1410936	11/05/2021	2	Check	Cleared	12/08/2021	002700	CENTRAL MICHIGAN PAPER	Skid of Copy Paper	1,110.00
1410937	11/05/2021	2	Check	Cleared	12/08/2021	018424	CITY OF ADRIAN	OCT Dare/Liaison Officer for 2021-22	9,602.94
1410938	11/05/2021	2	Check	Cleared	12/08/2021	021850	COUNTRY MARKET (KENCO, ..	FORMULA - ENFAMIL	250.20
1410939	11/05/2021	2	Check	Cleared	12/08/2021	008783	DICKSON, ALAN	PRACTICE FIELD STRIPING - BAND P..	11,150.00
1410940	11/05/2021	2	Check	Cleared	12/08/2021	001092	DYNAMIC INDUSTRIAL SUPP..	trays and sporks	1,100.56
1410941	11/05/2021	2	Check	Cleared	12/08/2021	010727	EAGEN SHARON	LCS- OCT Training with Sharon Eagen	1,400.00
1410942	11/05/2021	2	Check	Cleared	12/08/2021	011564	EIDSON, FAITH	OCT reflective supervision	1,000.00
1410943	11/05/2021	2	Check	Cleared	12/08/2021	096767	FOLLETT SCHOOL SOLUTIO..	IB Questionbank Renewal - 10/1/21 - 9/..	718.97
1410944	11/05/2021	2	Check	Cleared	12/08/2021	038164	GOODWILL INDUSTRIES	shred services - Receipt#12539	136.50
1410945	11/05/2021	2	Check	Cleared	12/08/2021	038446	GRAINGER	Gasket	903.99
1410946	11/05/2021	2	Check	Cleared	12/08/2021	011741	GREAT LAKES ACE	CABLE TIES/CLIPS	29.41
1410947	11/05/2021	2	Check	Cleared	12/08/2021	005941	GREAT LAKES COCA COLA D..	Ala cart drinks	121.94
1410948	11/05/2021	2	Check	Cleared	12/08/2021	000599	GREAT LAKES SECURITY	October Security for Football	3,060.00
1410949	11/05/2021	2	Check	Cleared	12/08/2021	071957	J.W. PEPPER & SON INC.	CHRISTMAS SHEET MUSIC	162.86
1410950	11/05/2021	2	Check	Cleared	12/08/2021	003847	LOWE'S COMPANIES INC	Steel for playground	550.58
1410951	11/05/2021	2	Check	Cleared	12/08/2021	055640	LUCK'S MUSIC LIBRARY	Luck's music Library	672.36
1410952	11/05/2021	2	Check	Cleared	12/08/2021	000195	MANAGEBAC INC.	IB subscription for ManageBac	14,000.00
1410953	11/05/2021	2	Check	Cleared	12/08/2021	058835	MAPLE CITY GLASS INC	2021-2022 GLASS REPAIR-DEB AGN..	240.00
1410954	11/05/2021	2	Check	Cleared	12/08/2021	001288	MATH UNITY, LLC	Title I Math Night- Parent Involvement A..	340.68
1410955	11/05/2021	2	Check	Cleared	12/08/2021	056681	MCGOWAN ELECTRIC SUPPL..	2021-2022 ELECTRICAL SUPPLIES	53.34



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1410956	11/05/2021	2	Check	Cleared	12/08/2021	001147	MEDCO SUPPLY COMPANY	VALUELASTIC ELASTIC BANDAGE	1,749.86
1410957	11/05/2021	2	Check	Cleared	12/08/2021	007373	MUSIC THEATRE INTERNATI..	Video license and t shirts for play	1,266.00
1410958	11/05/2021	2	Check	Cleared	12/08/2021	000611	NAPA	Transmission Fluid/Gough Truck	45.37
1410959	11/05/2021	2	Check	Cleared	12/08/2021	011231	NEWS 2 YOU	Teaching supplies for Special ed	1,495.30
1410960	11/05/2021	2	Check	Cleared	12/08/2021	004808	NORTHWEST POOLS INC	Pool Supplies	60.31
1410961	11/05/2021	2	Check	Cleared	12/08/2021	070002	OTC BRANDS, INC.	PBIS rewards - LINC - Skeels - Oriental ..	81.90
1410962	11/05/2021	2	Check	Cleared	12/08/2021	006963	OTIS ELEVATOR COMPANY	Elevator Maintenance Service 11/1/21-1..	1,019.22
1410963	11/05/2021	2	Check	Cleared	12/08/2021	071346	PEERLESS SUPPLY CO	2021-2022 PLUMBLING SUPPLIES	234.20
1410964	11/05/2021	2	Check	Cleared	12/08/2021	007660	PITNEY BOWES GLOBAL FIN...	Postage Machine Lease - Board Office ..	579.51
1410965	11/05/2021	2	Check	Cleared	12/08/2021	004585	PRO MED UNIFORM	Food Service Shirts	271.50
1410966	11/05/2021	2	Check	Cleared	12/08/2021	003089	QUILL CORPORATION	webcam	652.17
1410967	11/05/2021	2	Check	Cleared	12/08/2021	008165	SCHOOL SPECIALTY, LLC	Glue Sticks	42.98
1410968	11/05/2021	2	Check	Cleared	12/08/2021	011269	SCHOOL SPECIALTY, LLC	Art supplies for Prairie	862.92
1410969	11/05/2021	2	Check	Cleared	12/08/2021	011663	SCOTT, KENT	Wrestling Scale certification	85.00
1410970	11/05/2021	2	Check	Cleared	12/08/2021	082626	SHAR PRODUCTS COMPANY	INSTRUMENT REPAIRS	180.00
1410971	11/05/2021	2	Check	Cleared	12/08/2021	001683	SOHN LINEN SERVICE INC	Towel Linen service	87.50
1410972	11/05/2021	2	Check	Cleared	12/08/2021	001532	STAGE DROP LLC	Guard Rail and Ramp Frame - ADA Co..	989.93
1410973	11/05/2021	2	Check	Cleared	12/08/2021	001262	STATE OF MICHIGAN - EGLE	AHS Pool License Renewal 2022/2023	140.00
1410974	11/05/2021	2	Check	Cleared	12/08/2021	006627	STEVENS DISPOSAL &	SEPT 2021-2022 TRASH & RECYCLIN..	2,822.50
1410975	11/05/2021	2	Check	Cleared	12/08/2021	000233	STRATEGIC INTERVENTION ..	SIS Professional Development -SMJEC..	3,000.00
1410976	11/05/2021	2	Check	Cleared	12/08/2021	090569	THRUN LAW FIRM PC	Legal Services for October 2021	1,510.50
1410977	11/05/2021	2	Check	Cleared	12/08/2021	012012	TOBII DYNAVOX LLC	boardmaker renewal - 9/27/21-9/26/22	199.00
1410978	11/05/2021	2	Check	Cleared	12/08/2021	003064	TOFT DAIRY INC.	Milk products 2021/2022 - AHS	7,964.76
1410979	11/05/2021	2	Check	Cleared	12/08/2021	001089	TOTALLY PROMOTIONAL	CAREER PREP SUPPLIES -HIGH SCH..	356.00
1410980	11/05/2021	2	Check	Cleared	12/08/2021	001584	UNITED IMAGE GROUP	Exterior Signs & Graphics for Curriculu..	3,390.00
1410981	11/05/2021	2	Check	Cleared	12/08/2021	001556	UNITED VOLLEYBALL SUPPL..	BASE PAD W/NO SKIRT- ROYAL BLUE	356.10
1410982	11/05/2021	2	Check	Cleared	12/08/2021	010405	US BANK EQUIPMENT FINAN..	copy machines usage - 10/12/21 -11/12..	1,053.92
1410983	11/05/2021	2	Check	Cleared	12/08/2021	000080	VERSARE PORTABLE PROD..	Partition-Lincoln-ESSER II Funds	1,354.86
1410984	11/05/2021	2	Check	Cleared	12/08/2021	000118	VERTEX TURF AND IRRIGATI..	Irrigation Winterization	590.00
1410985	11/05/2021	2	Check	Cleared	12/08/2021	011553	WELLS FARGO VENDOR FIN ..	NOV Copier Usage Lease for 2021-22	10,254.00
1410986	11/05/2021	2	Check	Cleared	12/08/2021	096175	WEST MUSIC COMPANY	Sheet music	564.71
1410987	11/05/2021	2	Check	Cleared	12/08/2021	000160	WOLF CREEK GOLF CLUB	USE OF DRIVING RANGE - GIRLS GO..	40.00
1410988	11/05/2021	2	Check	Cleared	12/08/2021	001945	WORTHINGTON DIRECT	ESSER II-Secondary Desk	21,733.90
1410989	11/05/2021	4	Check	Cleared	12/08/2021	000821	D PRINTER, INC.	Business Cards for Deb Agnew/Hanna ..	70.00
1410990	11/05/2021	1	Check	Cleared	12/08/2021	010721	ARAMARK SERVICES, INC.	Level 3 Cleaning @ Alexander, 11/5/20..	53.14
1410991	11/05/2021	1	Check	Cleared	12/08/2021	018283	CITIZENS GAS FUEL CO	Heating	88.24
1410992	11/05/2021	1	Check	Cleared	12/08/2021	018424	CITY OF ADRIAN	Water/Sewer	647.32



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1410993	11/05/2021	1	Check	Cleared	12/08/2021	020727	CONSUMERS ENERGY	Electricity	9,010.11
1410994	11/05/2021	1	Check	Cleared	12/08/2021	008183	FIRST STUDENT, INC.	Regular Routes-October'2021	148,171.13
1410995	11/05/2021	1	Check	Cleared	12/08/2021	043365	HUNT, TAMARA J.	Mileage Reimb 7/29-7/30/2021	432.43
1410996	11/05/2021	1	Check	Cleared	12/08/2021	009658	ROBINSON, TIFFANY	Mileage Reimb 10/4-10/28/2021	59.87
1410997	11/08/2021	3	Check	Cleared	11/09/2021	038305	GORDON FOOD SERVICE	Food and non food items - 7/8	27,481.84
1410998	11/09/2021	3	Check	Cleared	11/09/2021	023876	AMEX - DAILY TELEGRAM	Digital & Live Newspaper Subscription	29.03
1410999	11/09/2021	3	Check	Cleared	11/09/2021	008180	AMEX - GODADDY	Web hosting Renewal- theadrianmaples..	107.88
1411000	11/09/2021	3	Check	Cleared	11/09/2021	001569	AMEX - HOLIDAY INN EXPRE..	Standing Art Grant- Lodging for MAEA ..	141.78
1411001	11/09/2021	3	Check	Cleared	11/09/2021	011255	AMEX - ID ZONE SOUTH	Color Ribbon for ID's	35.29
1411002	11/09/2021	3	Check	Cleared	11/09/2021	004345	AMEX - MCGRAW HILL COMP..	High School Teaching supplies	132.15
1411003	11/09/2021	3	Check	Cleared	11/09/2021	009192	AMEX - USPS	October's Postage from Race St.	128.96
1411004	11/09/2021	3	Check	Cleared	11/09/2021	095125	AMEX - WALMART CAPITAL O..	spanish/English Dictionary	25.21
1411005	11/09/2021	3	Check	Cleared	11/09/2021	000028	AMEX - AMERICAN RED CRO..	Professional Development- CPR for Staff	3.02
1411006	11/09/2021	4	Check	Cleared	12/08/2021	004830	AMERICAN PAYROLL ASSOCI..	Membership Renew 2021-22 for L. Cun..	262.00
1411007	11/09/2021	4	Check	Cleared	12/08/2021	010169	PRESIDIO NETWORKED SOL..	Chromebooks for Springbrook - #C00015	53,664.00
1411008	11/12/2021	800	Check	Cleared	12/08/2021	001457	CUPP HOLLY	Refund Garnishment 11/12/2021	170.17
1411009	11/12/2021	800	Check	Cleared	01/05/2022	012080	EAST LINE LENDING, LLC	H.Seegert 381-15-4475	99.71
1411010	11/12/2021	800	Check	Cleared	12/08/2021	001535	FAMILY SUPPORT REGISTRY	Payroll 2021/10	206.91
1411011	11/12/2021	800	Check	Voided	11/19/2021	005290	INGBER, PAUL M	Payroll 2021/10	133.11
1411012	11/12/2021	800	Check	Cleared	12/08/2021	000856	MISDU	Payroll 2021/10	548.28
1411013	11/10/2021	1	Check	Cleared	11/12/2021	008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	24,309.77
1411014	11/05/2021	3	Check	Cleared	11/12/2021	011599	EDUSTAFF,LLC	Substitutes 10/17-10/30/2021	15,023.24
1411015	11/12/2021	2	Check	Cleared	12/08/2021	011706	ADMIT ONE PRODUCTS	Maple Bucks for PBIS	431.22
1411016	11/12/2021	2	Check	Cleared	12/08/2021	011221	ADRIAN ELECTRIC & GENER..	Drager Exhaust fan	632.60
1411017	11/12/2021	2	Check	Cleared	12/08/2021	002538	ADRIAN MECHANICAL SERVI..	walk in freezer AHS	363.61
1411018	11/12/2021	2	Check	Cleared	12/08/2021	001476	AMAZON CAPITAL SERVICES	toothbrushes, freezer bags	2,668.02
1411019	11/12/2021	2	Check	Cleared	12/08/2021	000979	AUTO TRIM OF NORTHWEST ..	Smiley Stickers for Michener	625.00
1411020	11/12/2021	2	Check	Cleared	12/08/2021	009262	BATTERY WHOLESALE	BLANKET 2021-2022 BATTERIES	34.18
1411021	11/12/2021	2	Check	Cleared	12/08/2021	009238	BLICK ART MATERIALS	Acrylics, Chalk, Quill Nibs, Eraser, Penc..	164.99
1411022	11/12/2021	2	Check	Cleared	12/08/2021	009945	CAAVO	Volleyball Assignors FOR FALL SEASO..	100.00
1411023	11/12/2021	2	Check	Cleared	12/08/2021	010827	CANADA DRY BOTTLING CO ..	Ala cart drinks	435.30
1411024	11/12/2021	2	Check	Cleared	12/08/2021	007518	CENTRAL RESTAURANT PRO..	Blu Cambro Chiller	67.14
1411025	11/12/2021	2	Check	Cleared	12/08/2021	009150	CEREAL CITY SCIENCE	Science Kits for Elementary	7,200.00
1411026	11/12/2021	2	Check	Cleared	12/08/2021	011716	CHILD 1ST PUBLICATIONS, L..	Teaching supplies	540.98
1411027	11/12/2021	2	Check	Cleared	12/08/2021	003783	COMMSPEC INC	Camera Repair at CMK	72.00
1411028	11/12/2021	2	Check	Cleared	12/08/2021	021850	COUNTRY MARKET (KENCO, ..	Food for school lunch	18.60
1411029	11/12/2021	2	Check	Cleared	12/08/2021	005149	DMD ENVIRONMENTAL INC	Michener Mold Inspection	1,140.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1411030	11/12/2021	2	Check	Cleared	12/08/2021	001092	DYNAMIC INDUSTRIAL SUPP.. ESSER - PPE Masks	2,387.45
1411031	11/12/2021	2	Check	Cleared	12/08/2021	001325	ERIK FRANCIS Title IV-Staff Professional Development	4,000.00
1411032	11/12/2021	2	Check	Cleared	12/08/2021	034293	FRAME'S PEST CONTROL INC AHS 2021-2022 PEST CONTROL	1,380.00
1411033	11/12/2021	2	Check	Cleared	12/08/2021	038280	GOPHER SPORT Rainbow playground balls	124.15
1411034	11/12/2021	2	Check	Cleared	12/08/2021	009018	INTERNATIONAL E-Z UP E-ZUP tent top	917.43
1411035	11/12/2021	2	Check	Cleared	12/08/2021	009896	LAGRASSO BROS PRODUCE CANTALOPE & ZUCCHINI - PRA	2,323.10
1411036	11/12/2021	2	Check	Cleared	12/08/2021	007262	LEARNING A-Z 31a-Teaching software	216.00
1411037	11/12/2021	2	Check	Cleared	12/08/2021	055640	LUCK'S MUSIC LIBRARY Sheet Music - Order#174721	219.37
1411038	11/12/2021	2	Check	Cleared	12/08/2021	010376	MICHIGAN VIRTUAL UNIVERS.. ESSER II- Michigan Virtual - SPR	45,825.00
1411039	11/12/2021	2	Check	Cleared	12/08/2021	066483	NATIONAL HEAD START ASS.. annual membership 2021-22	1,360.00
1411040	11/12/2021	2	Check	Cleared	01/05/2022	001595	NOTABLE INC ESSER II - KAMI software	3,166.25
1411041	11/12/2021	2	Check	Cleared	12/08/2021	001269	NOTRE DAME PREPARATOROR.. FOR GIRLS SMISL Meet Fees - 11/13/..	350.00
1411042	11/12/2021	2	Check	Cleared	12/08/2021	003691	OFFICE DEPOT copy paper, card stock	25.53
1411043	11/12/2021	2	Check	Cleared	12/08/2021	071346	PEERLESS SUPPLY CO BLANKET 2021-2022 PLUMBLING SU..	107.58
1411044	11/12/2021	2	Check	Cleared	01/05/2022	003089	QUILL CORPORATION Ellison machine	436.02
1411045	11/12/2021	2	Check	Cleared	12/08/2021	008165	SCHOOL SPECIALTY, LLC FOLDERS	27.43
1411046	11/12/2021	2	Check	Cleared	12/08/2021	003536	SCHOOL SPECIALTY, LLC Replacement Table for Slab Roller-#H1..	606.71
1411047	11/12/2021	2	Check	Cleared	12/08/2021	001265	Service Express, LLC Service Express- EMC Unity	3,816.00
1411048	11/12/2021	2	Check	Cleared	12/08/2021	001791	SERVICEMASTER BY THE BO.. Music Room Cleaning at Michener	1,447.56
1411049	11/12/2021	2	Check	Cleared	12/08/2021	001683	SOHN LINEN SERVICE INC Towel Linen service	87.50
1411050	11/12/2021	2	Check	Cleared	12/08/2021	003064	TOFT DAIRY INC. Milk products 2021/2022 - AHS	4,096.78
1411051	11/12/2021	2	Check	Cleared	01/05/2022	008163	TRADEWINDS RESORT Lodging for IB Conference-December 2..	569.52
1411052	11/12/2021	2	Check	Cleared	12/08/2021	007835	TRANE U.S. INC. Coupling for Specialty Motor	79.62
1411053	11/12/2021	2	Check	Cleared	12/08/2021	000198	TRAPPER BOB'S ANIMAL CO.. Bats/Lincoln	155.00
1411054	11/12/2021	2	Check	Cleared	12/08/2021	001584	UNITED IMAGE GROUP Signs	147.00
1411055	11/12/2021	2	Check	Cleared	12/08/2021	000449	VAC HEALTH PC Physicals, TB test - Kathleen Renner	110.00
1411056	11/12/2021	2	Check	Cleared	12/08/2021	000118	VERTEX TURF AND IRRIGATI.. Irrigation at Baseball Field	16,875.00
1411057	11/12/2021	2	Check	Cleared	12/08/2021	002905	WA GAIN INC School Pizza - ALEX	3,967.84
1411058	11/12/2021	2	Check	Cleared	12/08/2021	097775	WLEN radio announcements	1,522.50
1411059	11/15/2021	1	Check	Cleared	12/08/2021	061947	MESSA MESSA/J.Petterson	4,402.86
1411060	11/16/2021	3	Check	Cleared	11/16/2021	038305	GORDON FOOD SERVICE food and non food - DRAGER	27,664.83
1411061	11/16/2021	4	Check	Voided	11/16/2021	001617	FAIRFIELD INN & SUITES - G.. Swim hotel rooms (4) for states	967.92
1411062	11/16/2021	4	Check	Cleared	01/05/2022	001610	HEALTHED TALKS Training Session - Vaping/Drugs	1,750.00
1411063	11/16/2021	4	Check	Cleared	12/08/2021	008852	PROTEGIS FIRE & SAFETY Fire Extinguisher Annual Inspection	655.70
1411064	11/16/2021	1	Check	Cleared	12/08/2021	000381	PETKUS, ROBERT Meal Advance/D3 State Swim Meet 11/..	420.00
1411065	11/16/2021	1	Check	Cleared	12/08/2021	010721	ARAMARK SERVICES, INC. Level 3 Cleaning @ Alexander 11/7/2021	629.47
1411066	11/16/2021	1	Check	Cleared	12/08/2021	018283	CITIZENS GAS FUEL CO Heating	5,320.22



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1411067	11/16/2021	1	Check Cleared	01/05/2022	007133	COMSTOCK, MARC	Mileage Reimb 10/4-10/29/2021	28.00
1411068	11/16/2021	1	Check Cleared	12/08/2021	020727	CONSUMERS ENERGY	Electricity	394.72
1411069	11/16/2021	1	Check Cleared	12/08/2021	008938	GENESEE INTERMEDIATE SC..	Facilitation of Executive Search	2,066.00
1411070	11/16/2021	1	Check Cleared	12/08/2021	058327	MADISON TOWNSHIP	Water/Sewer	281.34
1411071	11/16/2021	1	Check Voided	12/08/2021	060690	MHSAA	Volleyball District 11/2,4,6/2021	1,129.00
1411072	11/16/2021	1	Check Cleared	01/05/2022	005222	MILOSER, JACQUESE	Mileage Reimb 8/30-10/18/2021	46.20
1411073	11/16/2021	1	Check Cleared	12/08/2021	005474	ROBACK, NANCY	Conf/Reimb/Lansing 11/4/2021	92.30
1411074	11/16/2021	1	Check Cleared	12/08/2021	098327	ROBERTS, JOHN	Manager Volleyball District 11/2,4,6/2021	100.00
1411075	11/16/2021	1	Check Cleared	12/08/2021	000207	SLESSOR, BETTY	Jazz Shoes Reimbursement	20.00
1411076	11/16/2021	1	Check Cleared	12/08/2021	005443	SPRINT	Telephone	475.74
1411077	11/16/2021	1	Check Cleared	12/08/2021	001512	UNITED STATES TREASURY	12/31/2020 Form 941 Changes	773.86
1411078	11/18/2021	4	Check Cleared	12/08/2021	000979	AUTO TRIM OF NORTHWEST ..	Parking Signs	120.00
1411079	11/18/2021	4	Check Cleared	01/05/2022	000599	GREAT LAKES SECURITY	Alarm Responses for July - SPR/AHS	70.00
1411080	11/18/2021	4	Check Cleared	01/05/2022	001115	NATIONAL FOOD EQUIPMEN..	1 Door stand up fridge	2,254.86
1411081	11/18/2021	4	Check Cleared	12/08/2021	001602	NUGGET LEASING INC.	Storage Containers/Prairie	390.00
1411082	11/18/2021	4	Check Cleared	12/08/2021	010169	PRESIDIO NETWORKED SOL..	Desktop for K Bredeson	715.00
1411083	11/18/2021	4	Check Cleared	12/08/2021	011553	WELLS FARGO VENDOR FIN ..	Color Copies Overages for BOE	605.40
1411084	11/19/2021	3	Check Cleared	11/19/2021	011599	EDUSTAFF,LLC	Substitutes 10/31-11/13/2021	17,617.99
1411085	11/19/2021	800	Check Cleared	12/08/2021	005290	INGBER, PAUL M	P.Sloan 20-1758-GCL	133.35
1411086	11/19/2021	800	Check Cleared	12/08/2021	006111	SLOAN, PEGGY	Garnishment Refund Pay #09&10	132.87
1411087	11/23/2021	3	Check Cleared	11/22/2021	053768	LENAWEE INTERMEDIATE S..	MESSA/December'2021	336,710.41
1411088	11/22/2021	1	Check Cleared	12/08/2021	004155	CUNNINGHAM, LISA	Medical Reimb 10/25-11/3/2021	73.89
1411089	11/22/2021	1	Check Cleared	12/08/2021	000874	JOHNSON KYLE	Dependent Reimb 7/6/2021	192.31
1411090	11/22/2021	1	Check Cleared	12/08/2021	003248	JUSTAVINO, TANIA	Medical Reimb 7/12-9/28/2021	593.01
1411091	11/22/2021	1	Check Cleared	12/08/2021	001356	KOELBEL, SHOWN	Medical Reimb 8/2-11/4/2021	213.52
1411092	11/22/2021	1	Check Cleared	12/08/2021	010950	SCHAFFER, ANGELA	Medical Reimb 1/18-10/11/2021	243.07
1411093	11/22/2021	1	Check Cleared	12/08/2021	000204	WALLACE, MARC	Dependent Reimb 4/20/2021	115.39
1411094	11/22/2021	1	Check Cleared	12/08/2021	007723	WESTFALL, KATHLEEN	Medical Reimb 7/12-10/29/2021	106.92
1411095	11/23/2021	1	Check Cleared	12/08/2021	000204	WALLACE, MARC	Medical Reimb 4/27-11/2/2021	750.00
1411096	11/26/2021	3	Check Cleared	11/23/2021	008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	20,868.15
1411097	11/23/2021	1	Check Cleared	12/08/2021	010721	ARAMARK SERVICES, INC.	Level 3 Cleaning @ Lincoln 11/17/2021	211.27
1411098	11/23/2021	1	Check Cleared	02/03/2022	007058	ARELLANO, MARIA	Mileage Reimb 9/9-9/30/2021	36.96
1411099	11/23/2021	1	Check Cleared	01/05/2022	018283	CITIZENS GAS FUEL CO	Heating	275.79
1411100	11/23/2021	1	Check Cleared	12/08/2021	018424	CITY OF ADRIAN	Water/Sewer	613.01
1411101	11/23/2021	1	Check Cleared	12/08/2021	001546	FISSETTE MACKENZIE	Mileage Reimb 11/1-11/11/2021	10.08
1411102	11/23/2021	1	Check Cleared	01/05/2022	002966	NOEL, DANA	Conf/Reimb/11/15-11/16/2021	109.01
1411103	11/23/2021	1	Check Cleared	01/05/2022	000813	WILLIAMS, KAYLEE	Mileage Reimb 10/1-10/27/2021	225.57



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1411104	11/23/2021	1	Check	Cleared	01/05/2022	020727	CONSUMERS ENERGY	Electricity	23,075.41
1411105	11/24/2021	800	Check	Cleared	01/05/2022	012080	EAST LINE LENDING, LLC	H.Seegert 381-15-4475	157.42
1411106	11/24/2021	800	Check	Cleared	12/08/2021	001535	FAMILY SUPPORT REGISTRY	Payroll 2021/11	206.91
1411107	11/24/2021	800	Check	Cleared	12/08/2021	000856	MISDU	Payroll 2021/11	548.28
1411108	11/23/2021	801	Check	Cleared	01/05/2022	007716	AFLAC	Payroll 2021/10	678.30
1411109	11/23/2021	801	Check	Cleared	02/03/2022	092214	LENAWEE CARES	Payroll 2021/10	52.00
1411110	11/24/2021	2	Check	Cleared	12/08/2021	001212	2NDGEAR	Samsung 4 Chromebooks	67,450.00
1411111	11/24/2021	2	Check	Cleared	01/05/2022	011527	ADAMS OUTDOOR SERVICE ..	OCT'S 2021-2022 ATHLETIC FIELDS	18,851.25
1411112	11/24/2021	2	Check	Cleared	01/05/2022	003137	ADDISON COMMUNITY SCHO..	Addison food service	784.00
1411113	11/24/2021	2	Check	Cleared	01/05/2022	001614	ADRIAN APPLIANCE SERVICE	Washer Repair/AHS	150.00
1411114	11/24/2021	2	Check	Cleared	01/05/2022	011221	ADRIAN ELECTRIC & GENER..	AHS Generator Repair	625.00
1411115	11/24/2021	2	Check	Cleared	01/05/2022	002750	ADRIAN POLICE DEPARTME..	Donation to Adrian Police from APS FO..	700.00
1411116	11/24/2021	2	Check	Cleared	01/05/2022	006411	ADRIAN SUPER LAUNDROMAT	laundry service - ADDISON	1,030.00
1411117	11/24/2021	2	Check	Cleared	12/08/2021	001476	AMAZON CAPITAL SERVICES	Stand up mat for RSkeels	1,930.95
1411118	11/24/2021	2	Check	Cleared	01/05/2022	006190	ARLINGTON COMMERCIAL S..	condensate pan	83.34
1411119	11/24/2021	2	Check	Cleared	12/08/2021	009176	BECKER'S SCHOOL SUPPLIES	buggy seat belt	29.45
1411120	11/24/2021	2	Check	Cleared	12/08/2021	010827	CANADA DRY BOTTLING CO ..	Ala cart drinks	180.50
1411121	11/24/2021	2	Check	Cleared	12/08/2021	009158	CARDMEMBER SERVICE	IB Teaching supplies w/fees	562.50
1411122	11/24/2021	2	Check	Cleared	12/08/2021	000509	CHAMPION TEAMWEAR AR	Cheer Uniforms	2,739.18
1411123	11/24/2021	2	Check	Cleared	12/08/2021	000509	CHAMPION TEAMWEAR AR	Cheer Warm up Jackets	1,259.88
1411124	11/24/2021	2	Check	Cleared	12/08/2021	018424	CITY OF ADRIAN	Ambulance for Football Games 9/7 to 1..	900.00
1411125	11/24/2021	2	Check	Cleared	01/05/2022	021850	COUNTRY MARKET (KENCO, ..	diapers and wipes - TAX EXEMPT	4,511.91
1411126	11/24/2021	2	Check	Cleared	01/05/2022	000120	DBI	Black Toner	141.39
1411127	11/24/2021	2	Check	Cleared	12/08/2021	008543	DORNSEIFER, JEFFREY	Soccer Season Assignor	69.00
1411128	11/24/2021	2	Check	Cleared	01/05/2022	001092	DYNAMIC INDUSTRIAL SUPP..	3 compartment plates	1,976.31
1411129	11/24/2021	2	Check	Cleared	12/08/2021	010727	EAGEN SHARON	LCS- OCT Training with Sharon Eagen	500.00
1411130	11/24/2021	2	Check	Cleared	01/05/2022	002509	EASY PERMIT POSTAGE	OCT 2021 Postage for Machine	1,004.97
1411131	11/24/2021	2	Check	Cleared	12/08/2021	011564	EIDSON, FAITH	November's reflective supervision	1,000.00
1411132	11/24/2021	2	Check	Cleared	01/05/2022	005017	ELLISON EDUCATIONAL EQU..	Ellison die cuts	276.63
1411133	11/24/2021	2	Check	Cleared	12/08/2021	010788	FAMILY FARM AND HOME	Antifreeze/Winterizing	30.00
1411134	11/24/2021	2	Check	Cleared	01/05/2022	001616	GERRY'S OUTDOOR SERVIC..	Tree Removal Track Fence	1,500.00
1411135	11/24/2021	2	Check	Cleared	12/08/2021	010974	GRADUATIONSOURCE	Deposit for ACEC Graduation 2022 order	500.00
1411136	11/24/2021	2	Check	Cleared	12/08/2021	038446	GRAINGER	Cycle Timer-Led Bulb-Steel Hook	858.22
1411137	11/24/2021	2	Check	Cleared	01/05/2022	011741	GREAT LAKES ACE	AIR FILTER	4.74
1411138	11/24/2021	2	Check	Cleared	01/05/2022	009748	GREG BELL CHEVROLET	Athletics Van Repair - TAX EXMEPT	614.76
1411139	11/24/2021	2	Check	Cleared	01/05/2022	010534	HANDLE WITH CARE BEHAVI..	onsite training - 10/821	2,900.00
1411140	11/24/2021	2	Check	Cleared	12/08/2021	002129	HEINEMANN PUBLISHING	Leveled Book Subscription	25.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1411141	11/24/2021	2	Check	Cleared	01/05/2022	044010	HUDSON AREA SCHOOLS Hudson food service for October	1,291.50
1411142	11/24/2021	2	Check	Cleared	12/08/2021	008798	INTERNATIONAL BACCALAU.. IB Assessment Fees	16,409.00
1411143	11/24/2021	2	Check	Cleared	01/05/2022	001607	JOE H. TANNER BASEBALL P.. Baseball Supplies	334.90
1411144	11/24/2021	2	Check	Cleared	01/05/2022	004875	JOHNSTONE SUPPLY Fuses	44.49
1411145	11/24/2021	2	Check	Cleared	01/05/2022	000937	JUSTBATS.COM Baseball Equipment	541.35
1411146	11/24/2021	2	Check	Cleared	01/05/2022	048000	KAPLAN EARLY LEARNING C.. Ellison die cuts	69.00
1411147	11/24/2021	2	Check	Cleared	01/05/2022	009896	LAGRASSO BROS PRODUCE Orange Smiles & Grape Tomatoes	928.80
1411148	11/24/2021	2	Check	Cleared	01/05/2022	053768	LENAWEE INTERMEDIATE S.. Sept-Oct New Hire Prints	1,854.00
1411149	11/24/2021	2	Check	Cleared	01/05/2022	001478	LIONS QUEST PROGRAMS Focus Fund - Online Licenses	5,079.60
1411150	11/24/2021	2	Check	Cleared	12/08/2021	059320	MARSHALL MUSIC Repair Trombone	103.00
1411151	11/24/2021	2	Check	Cleared	12/08/2021	056681	MCGOWAN ELECTRIC SUPPL..BLANKET 2021-2022 ELECTRICAL SU..	12.11
1411152	11/24/2021	2	Check	Cleared	12/08/2021	001147	MEDCO SUPPLY COMPANY Training Supplies for Athletics	97.57
1411153	11/24/2021	2	Check	Cleared	01/05/2022	057763	MEMSPA 2021-22 membership - LINC - Skeels - ..	555.00
1411154	11/24/2021	2	Check	Cleared	01/05/2022	007194	MIAAA MIAAA AD Membership - Chad O'Brien	155.00
1411155	11/24/2021	2	Check	Cleared	01/05/2022	007882	MICHIGAN MUSIC CONFERE.. LCS-Conference registration for Julie Z..	95.00
1411156	11/24/2021	2	Check	Cleared	12/08/2021	002809	MICRO DATA SYSTEMS LTD STUREC 2021-2022 License Renewal	500.00
1411157	11/24/2021	2	Check	Cleared	01/05/2022	010548	MISSION SPORTS PERFORM.. October's Conditioning	1,532.25
1411158	11/24/2021	2	Check	Cleared	01/05/2022	007737	MT BUSINESS TECHNOLOGI.. staple refill - LINC - Richard - MT Busin..	101.92
1411159	11/24/2021	2	Check	Cleared	12/08/2021	000611	NAPA V-Belt/PowerRated Belt	63.26
1411160	11/24/2021	2	Check	Cleared	12/08/2021	000752	NICHOLS PAPER & SUPPLY Tissue Dispensers	6,963.81
1411161	11/24/2021	2	Check	Cleared	01/05/2022	000192	OVERHEAD DOOR OF JACKS.. Fire Door Reset	268.00
1411162	11/24/2021	2	Check	Cleared	12/08/2021	071346	PEERLESS SUPPLY CO BLANKET 2021-2022 PLUMBLING SU..	338.72
1411163	11/24/2021	2	Check	Cleared	01/05/2022	073931	POSTMASTER roll of forever stamps	116.00
1411164	11/24/2021	2	Check	Cleared	01/05/2022	003842	QUADIENT, INC. DEC Folding Machine Maintenance Lea..	549.32
1411165	11/24/2021	2	Check	Cleared	01/05/2022	003089	QUILL CORPORATION organizer, paper	171.27
1411166	11/24/2021	2	Check	Cleared	01/05/2022	011798	ROGUE FITNESS HQ Powerlifting Equipment	944.25
1411167	11/24/2021	2	Check	Cleared	12/08/2021	007664	RYDIN DECAL Parking Permits for 2022-2023	368.70
1411168	11/24/2021	2	Check	Cleared	01/05/2022	008165	SCHOOL SPECIALTY, LLC Kidney tables	1,926.58
1411169	11/24/2021	2	Check	Cleared	01/05/2022	011269	SCHOOL SPECIALTY, LLC Classroom Supplies - YATZEKB	99.41
1411170	11/24/2021	2	Check	Cleared	12/08/2021	084439	SMITH'S NURSERY AND LAN.. Weed Killer-Courtyard	116.00
1411171	11/24/2021	2	Check	Cleared	01/05/2022	085987	STAFFORD BUILDING PROD.. Privacy Set	540.00
1411172	11/24/2021	2	Check	Cleared	01/05/2022	006627	STEVENS DISPOSAL & OCT TRASH & RECYCLING - ALEXAN..	3,031.00
1411173	11/24/2021	2	Check	Cleared	12/08/2021	011639	TESTING ENGINEERS & CON.. lead assessment - TRENTON HILLS	1,500.00
1411174	11/24/2021	2	Check	Cleared	01/05/2022	003064	TOFT DAIRY INC. Milk products 2021/2022 - AHS	6,869.54
1411175	11/24/2021	2	Check	Cleared	01/05/2022	010405	US BANK EQUIPMENT FINAN.. copy machines - 11/12-12/12/21	1,065.29
1411176	11/24/2021	2	Check	Cleared	12/08/2021	000658	VERSADESK versadesk	863.00
1411177	11/24/2021	2	Check	Cleared	01/05/2022	004603	WOLVERINE BRASS INC Urinal Kits-Cartridge - W/CREDIT MEMO	168.74



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1411178	11/29/2021	4	Check	Cleared	01/05/2022	001610	HEALTHED TALKS	Vaping 101 additional Presentation - No..	500.00
1411179	11/29/2021	3	Check	Cleared	11/29/2021	038305	GORDON FOOD SERVICE	Food and non food items - AHS	18,416.42
1411180	12/01/2021	1	Check	Cleared	05/04/2022	001574	BEAGLE VICTORIA	Mileage Reimb 10/1-10/29/2021	14.56
1411181	12/01/2021	1	Check	Cleared	01/05/2022	001466	BRUGGENWIRTH MARY	Mileage Reimb 11/1-11/22/2021	14.56
1411182	12/01/2021	1	Check	Cleared	01/05/2022	005149	DMD ENVIRONMENTAL INC	Environmental Consulting Services	230.00
1411183	12/01/2021	1	Check	Cleared	01/05/2022	011306	FLORES, ASHLEY	Staff Wellness-Crossfit Membership	220.00
1411184	12/01/2021	1	Check	Cleared	01/05/2022	008683	FRONTIER	Telephone	227.91
1411185	12/01/2021	1	Check	Cleared	01/05/2022	011895	GOUGH, DAVE	Blue Prints HVAC/AC AHS,Alex,Mich	124.76
1411186	12/01/2021	1	Check	Cleared	01/05/2022	010867	HART, KATHLEEN	Mileage Reimb 11/18/2021	22.23
1411187	12/01/2021	1	Check	Cleared	01/05/2022	001682	HOLDEN, TODD	Mileage Reimb 11/1-11/30/2021	23.52
1411188	12/01/2021	1	Check	Cleared	01/05/2022	008448	HUNTER, WENDY	Staff Wellness-Shoes	169.60
1411189	12/01/2021	1	Check	Cleared	01/05/2022	006246	HUTCHISON, IVY	Wellness Reimb-Shoes	250.00
1411190	12/01/2021	1	Check	Cleared	01/05/2022	001622	O'BRIEN CHAD	Mileage Reimb 10/6-11/3/2021	156.13
1411191	12/01/2021	1	Check	Cleared	01/05/2022	007805	PARKSIDE FAMILY COUNSEL..	School Social/Mental Health Therapist	27,187.20
1411192	12/01/2021	1	Check	Cleared	01/05/2022	001207	T-MOBILE	Internet Service	8,100.00
1411193	12/01/2021	1	Check	Cleared	01/05/2022	011757	THE SPIEKER COMPANY	AHS 2nd Floor Temporary Wall Repair	500.00
1411194	12/01/2021	1	Check	Cleared	01/05/2022	001627	MICHIGAN HISTORY MUSEUM	Admission Fee	168.00
1411195	12/02/2021	4	Check	Cleared	01/05/2022	011818	SHIRTZ INK LLC	Comm Rec Partnership BB Jerseys	500.00
1411196	12/03/2021	4	Check	Cleared	01/05/2022	009575	MI-AIMH	Tackling Hard Conversations - GRETA ..	75.00
1411197	12/06/2021	4	Check	Cleared	01/05/2022	057948	MSBO	MSBO Recert - Kathy Westfall	30.00
1411198	12/06/2021	4	Check	Cleared	01/05/2022	001660	ONSTED HIGH SCHOOL	COED BOWLING TOURNAMENT - 12/..	175.00
1411199	12/06/2021	3	Check	Cleared	12/09/2021	011362	AMEX - ADRIAN URGENT CA..	Player Physical for Jacelyn Banks	25.00
1411200	12/06/2021	3	Check	Cleared	12/09/2021	001476	AMEX - AMAZON CAPITAL SE..	Amazon Prime Membership Renewal	119.00
1411201	12/06/2021	3	Check	Cleared	12/09/2021	001476	AMEX - AMAZON CAPITAL SE..	Camera for Bob	56.99
1411202	12/06/2021	3	Check	Cleared	12/09/2021	001476	AMEX - AMAZON CAPITAL SE..	Plastic Storage Containers	45.56
1411203	12/06/2021	3	Check	Cleared	12/09/2021	000028	AMEX - AMERICAN RED CRO..	Professional Development- CPR for Staff	32.00
1411204	12/06/2021	3	Check	Cleared	12/09/2021	001476	AMEX - AMAZON CAPITAL SE..	Camera stand FOR BOB	26.99
1411205	12/06/2021	3	Check	Cleared	12/09/2021	009847	AMEX - ARTONIC	Support 2 + Hosting Pro Renewal	348.00
1411206	12/06/2021	3	Check	Cleared	12/09/2021	000384	AMEX - BOB EVANS	catering meal - FOR STAFF	749.95
1411207	12/06/2021	3	Check	Cleared	12/09/2021	010545	AMEX - AT&T	NOV Online Streaming - High School fo..	75.00
1411208	12/06/2021	3	Check	Cleared	12/09/2021	002570	AMEX - DUNHAMS DISCOUN..	Clothing for FIT Student	70.16
1411209	12/06/2021	3	Check	Cleared	12/09/2021	001617	AMEX - FAIRFIELD INN & SUI..	Swim hotel for states - #167792	950.48
1411210	12/06/2021	3	Check	Cleared	12/09/2021	023876	AMEX - DAILY TELEGRAM	Digital & Live Newspaper Subscription	29.03
1411211	12/06/2021	3	Check	Cleared	12/09/2021	003847	AMEX - LOWE'S COMPANIES ..	Window Caulk	212.93
1411212	12/06/2021	3	Check	Cleared	12/09/2021	008351	AMEX - MICHIGAN DEPARTM..	Sub Permits - PHELPS,ALLOR,RUESI..	135.00
1411213	12/06/2021	3	Check	Cleared	12/09/2021	009192	AMEX - USPS	November's Postage from Race St.	106.90
1411214	12/06/2021	3	Check	Cleared	12/09/2021	001637	AMEX - YUBICO, INC.	Security Keys	233.20



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1411215	12/07/2021	3	Check	Cleared	12/09/2021 038305	GORDON FOOD SERVICE	Food and non food items from Gordon's..	12,500.18
1411216	12/10/2021	2	Check	Cleared	01/05/2022 001212	2NDGEAR	Samsung 4 Chromebooks	12,425.00
1411217	12/10/2021	2	Check	Cleared	01/05/2022 002538	ADRIAN MECHANICAL SERVI..	Walk in cooler at Drager	3,272.57
1411218	12/10/2021	2	Check	Cleared	01/05/2022 003236	AERO FILTER INC	Filters	150.43
1411219	12/10/2021	2	Check	Cleared	01/05/2022 001476	AMAZON CAPITAL SERVICES	Maple Buck Rewards - Snacks	3,711.81
1411220	12/10/2021	2	Check	Cleared	01/05/2022 001640	AMERICAN RED CROSS - TR..	AHS PE-CPR/AED Certification Class	832.00
1411221	12/10/2021	2	Check	Cleared	01/05/2022 010148	AMERINET OF MICHIGAN, INC.	Extreme AP410c	46,005.90
1411222	12/10/2021	2	Check	Cleared	01/05/2022 003237	ANN ARBOR PIONEER HIGH ..	SEC Leadership T-Shirts	146.25
1411223	12/10/2021	2	Check	Cleared	01/05/2022 005921	APPLE, INC.	MacBook Air LEATHER SLEEVE for Ch..	1,737.00
1411224	12/10/2021	2	Check	Cleared	01/05/2022 011208	ATHLETICO MANAGEMENT, L..	2021-22 Trainer Contract #2	13,493.33
1411225	12/10/2021	2	Check	Cleared	01/05/2022 011632	BAILEY'S WATER CARE, LLC	Water Dispenser Rental and Jugs for 20..	63.65
1411226	12/10/2021	2	Check	Cleared	01/05/2022 009238	BLICK ART MATERIALS	Mural Paint PBIS	71.87
1411227	12/10/2021	2	Check	Cleared	01/05/2022 095125	CAPITAL ONE	food and non food	277.67
1411228	12/10/2021	2	Check	Cleared	01/05/2022 001999	CDW GOVERNMENT	Sonicwall Secure Mobile Access	3,320.73
1411229	12/10/2021	2	Check	Cleared	01/05/2022 002758	CENGAGE LEARNING INC	MindTap Century 21 Accounting	952.00
1411230	12/10/2021	2	Check	Cleared	01/05/2022 002700	CENTRAL MICHIGAN PAPER	Pallet of white copy paper	2,391.00
1411231	12/10/2021	2	Check	Cleared	01/05/2022 018424	CITY OF ADRIAN	DEC Dare/Liaison Officer for 2021-22	4,686.67
1411232	12/10/2021	2	Check	Cleared	01/05/2022 000405	COLLOPY, JOSH	Bowling Scorer Website Maint	40.00
1411233	12/10/2021	2	Check	Cleared	01/05/2022 021850	COUNTRY MARKET (KENCO, ..	Fat Free Milk	33.95
1411234	12/10/2021	2	Check	Cleared	01/05/2022 006510	D&P COMMUNICATIONS	internet service for December	37.00
1411235	12/10/2021	2	Check	Cleared	01/05/2022 001092	DYNAMIC INDUSTRIAL SUPP..	paper supplies	1,278.60
1411236	12/10/2021	2	Check	Cleared	01/05/2022 010785	EPIC SPORTS	Middles School VB Jerseys	118.39
1411237	12/10/2021	2	Check	Voided	02/28/2022 008245	FELDESMAN TUCKER LEIFE..	Acing your Monitoring Review Tng - 12/..	2,098.00
1411238	12/10/2021	2	Check	Cleared	01/05/2022 011319	FIRST	for BlueBotics #6150 Competition	5,000.00
1411239	12/10/2021	2	Check	Cleared	01/05/2022 034293	FRAME'S PEST CONTROL INC	NOV 2021-2022 PEST CONTROL-AHS	535.00
1411240	12/10/2021	2	Check	Cleared	01/05/2022 038164	GOODWILL INDUSTRIES	Secure Shred #13289	105.00
1411241	12/10/2021	2	Check	Cleared	01/05/2022 011741	GREAT LAKES ACE	Fasteners	3.59
1411242	12/10/2021	2	Check	Cleared	01/05/2022 000599	GREAT LAKES SECURITY	November Security Service	2,448.00
1411243	12/10/2021	2	Check	Cleared	01/05/2022 000311	GUITAR CENTER	GUITAR PICKS/STRINGS	211.19
1411244	12/10/2021	2	Check	Cleared	01/05/2022 039860	HADDEN TIRE CO	Oil Change-Filters - Athletic Transit	85.50
1411245	12/10/2021	2	Check	Cleared	01/05/2022 002129	HEINEMANN PUBLISHING	Additinal Lit Grant-Teaching Supplies	15,515.50
1411246	12/10/2021	2	Check	Cleared	01/05/2022 002064	JOURNEY EDUCATION	HS Teaching supplies Texas Instrument..	4,515.67
1411247	12/10/2021	2	Check	Cleared	01/05/2022 011607	KINGSCOTT ASSOCIATES, IN..	MAY HVAC Architect Upgrades - Alexa..	27,878.00
1411248	12/10/2021	2	Check	Cleared	01/05/2022 009896	LAGRASSO BROS PRODUCE	Pineapple/Zucchini - Prairie	1,161.55
1411249	12/10/2021	2	Check	Cleared	01/05/2022 000778	LENAWEE COUNTY PRINTIN..	postcards	94.06
1411250	12/10/2021	2	Check	Cleared	01/05/2022 053580	LENAWEE COUNTY TREASU..	Short-Term Tax Bond - 2021 Winter Tax..	1,046.49
1411251	12/10/2021	2	Check	Cleared	01/05/2022 055640	LUCK'S MUSIC LIBRARY	Sheet Music - Harry Potter	63.24



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1411252	12/10/2021	2	Check	Cleared	02/03/2022	057576	MASPA	MASPA Winter Conference - Dec 1-3	455.00
1411253	12/10/2021	2	Check	Cleared	01/05/2022	001288	MATH UNITY, LLC	Title I-Parent Involvement-Math Night Li..	323.88
1411254	12/10/2021	2	Check	Cleared	01/05/2022	056681	MCGOWAN ELECTRIC SUPPL..	GGC1-GOULD FUSE	2.75
1411255	12/10/2021	2	Check	Cleared	01/05/2022	000611	NAPA	V-Belt-Powerated Belt	140.33
1411256	12/10/2021	2	Check	Cleared	01/05/2022	000915	NEXT STEP	Sport Awards	1,228.50
1411257	12/10/2021	2	Check	Cleared	01/05/2022	000752	NICHOLS PAPER & SUPPLY	Band It	45.31
1411258	12/10/2021	2	Check	Cleared	01/05/2022	001602	NUGGET LEASING INC.	Container Rental - LINCOLN	260.00
1411259	12/10/2021	2	Check	Cleared	01/05/2022	006725	PLATEMATE	recruitment ad	189.50
1411260	12/10/2021	2	Check	Cleared	01/05/2022	001630	QUAVER ED	ASEF Grants-Elementary Music	3,920.00
1411261	12/10/2021	2	Check	Cleared	01/05/2022	003089	QUILL CORPORATION	organizer, paper	495.45
1411262	12/10/2021	2	Check	Cleared	01/05/2022	079630	SAFETY SYSTEMS INC	Alarm Repair - MICHENER	1,521.00
1411263	12/10/2021	2	Check	Cleared	01/05/2022	002258	SCHOOL OUTFITTERS	FOLDING TABLES	1,966.47
1411264	12/10/2021	2	Check	Cleared	01/05/2022	008165	SCHOOL SPECIALTY, LLC	hole punch, clipboards	147.25
1411265	12/10/2021	2	Check	Cleared	01/05/2022	003536	SCHOOL SPECIALTY, LLC	Time Timer	32.02
1411266	12/10/2021	2	Check	Cleared	01/05/2022	011269	SCHOOL SPECIALTY, LLC	Ellison die sets	1,198.25
1411267	12/10/2021	2	Check	Cleared	01/05/2022	010360	SCHOOLSIN	Tables and Stools for B105	25,284.85
1411268	12/10/2021	2	Check	Cleared	01/05/2022	082626	SHAR PRODUCTS COMPANY	INSTRUMENT REPAIR - #584591/4854..	45.00
1411269	12/10/2021	2	Check	Cleared	01/05/2022	001683	SOHN LINEN SERVICE INC	Towel Linen service - 12/2/21	82.00
1411270	12/10/2021	2	Check	Cleared	01/05/2022	007553	STANTON'S SHEEET MUSIC	Stanton's Sheet Music - STRING TNG ..	130.34
1411271	12/10/2021	2	Check	Cleared	01/05/2022	000129	STAPLES BUSINESS CREDIT	pencils, pens, post its	1,117.09
1411272	12/10/2021	2	Check	Cleared	01/05/2022	000233	STRATEGIC INTERVENTION ..	SIS Professional Development Agreem..	6,000.00
1411273	12/10/2021	2	Check	Cleared	01/05/2022	010740	TEACHER SYNERGY LLC	Classroom Transformation Materials	169.10
1411274	12/10/2021	2	Check	Cleared	01/05/2022	090569	THRUN LAW FIRM PC	Legal Services for November 2021	2,165.50
1411275	12/10/2021	2	Check	Cleared	01/05/2022	003064	TOFT DAIRY INC.	Milk products 2021/2022 - AHS	5,258.42
1411276	12/10/2021	2	Check	Cleared	01/05/2022	007224	VANERT'S, LLC	2021-2022 SNOW REMOVAL - 11/30/21	8,354.00
1411277	12/10/2021	2	Check	Cleared	02/03/2022	001599	VDA Labs	Two-Factor Auth Solution	20,000.00
1411278	12/10/2021	2	Check	Cleared	01/05/2022	000118	VERTEX TURF AND IRRIGATI..	Irrigation at Softball Field	4,625.00
1411279	12/10/2021	2	Check	Cleared	01/05/2022	002905	WA GAIN INC	School Pizza - SPR	1,880.00
1411280	12/10/2021	2	Check	Cleared	01/05/2022	011553	WELLS FARGO VENDOR FIN ..	Copier Usage Lease for 2021-22	10,254.00
1411281	12/10/2021	2	Check	Cleared	01/05/2022	006119	WIPFLI LLP	Wipfli membership 12/31/21 to 12/31/22	995.00
1411282	12/10/2021	800	Check	Cleared	02/03/2022	012080	EAST LINE LENDING, LLC	H.Seegert 381-15-4475	151.23
1411283	12/10/2021	800	Check	Cleared	01/05/2022	001535	FAMILY SUPPORT REGISTRY	Payroll 2021/12	206.91
1411284	12/10/2021	800	Check	Cleared	01/05/2022	000856	MISDU	Payroll 2021/12	548.28
1411285	12/10/2021	4	Check	Cleared	04/04/2022	007927	MSBOA	FESTIVAL FEES - REG#23983/23987	945.00
1411286	12/10/2021	1	Check	Cleared	01/05/2022	010251	ARNOLD, STACY	Medical Reimb 1/4-10/21/2021	1,000.00
1411287	12/10/2021	1	Check	Cleared	01/05/2022	000874	JOHNSON KYLE	Dependent Reimb 7/7-8/9/2021	384.62
1411288	12/10/2021	1	Check	Cleared	01/05/2022	003248	JUSTAVINO, TANIA	Medical Reimb 5/29-10/29/2021	986.10



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1411289	12/10/2021	1	Check	Cleared	01/05/2022	011986	MEMERING, KRISTEN	Medical Reimb 9/22-10/9/2021	271.20
1411290	12/10/2021	1	Check	Cleared	01/05/2022	011000	PEDERSEN, AMBER D.	Medical Reimb 5/21-11/2/2021	604.85
1411291	12/10/2021	1	Check	Cleared	01/05/2022	000204	WALLACE, MARC	Dependent Reimb 4/20/2021	61.53
1411292	12/13/2021	4	Check	Cleared	02/03/2022	011515	BLISSFIELD HIGH SCHOOL	WRESTLING TOURNAMENT - 12/11/21	175.00
1411293	12/13/2021	4	Check	Voided	01/10/2022	006789	HURON HIGH SCHOOL	WRESTLING TOURNAMENT - 12/11/21	200.00
1411294	12/13/2021	4	Check	Cleared	01/05/2022	071957	J.W. PEPPER & SONS, INC	Musical Kit - THE MUSIC MAN BROAD..	718.43
1411295	12/13/2021	4	Check	Cleared	01/05/2022	008165	SCHOOL SPECIALTY, LLC	Pencil Sharpeners for Classrooms	461.70
1411296	12/13/2021	4	Check	Cleared	01/05/2022	084439	SMITH'S NURSERY AND LAN..	Courtyard Bed Maintenance	98.00
1411297	12/13/2021	4	Check	Cleared	01/05/2022	000438	STATE CHEMICAL SOLUTIONS	State A-Salt--D-Stroy--Wasp	704.94
1411298	12/13/2021	1	Check	Cleared	02/03/2022	003471	AGNEW, DEBORAH	Mileage Reimb 11/1-11/23/2021	46.42
1411299	12/13/2021	1	Check	Cleared	01/05/2022	010721	ARAMARK SERVICES, INC.	Contracted Service-Custodial	68,378.59
1411300	12/13/2021	1	Check	Cleared	05/04/2022	001574	BEAGLE VICTORIA	Mileage Reimb 11/1-11/30/2021	13.10
1411301	12/13/2021	1	Check	Cleared	01/05/2022	001458	BURNSIDE KAYSIE	Mileage Reimb 9/28-12/3/2021	163.36
1411302	12/13/2021	1	Check	Cleared	01/05/2022	018283	CITIZENS GAS FUEL CO	Heating	27,642.65
1411303	12/13/2021	1	Check	Cleared	01/05/2022	018424	CITY OF ADRIAN	Water/Sewer	16,854.58
1411304	12/13/2021	1	Check	Cleared	01/05/2022	007133	COMSTOCK, MARC	Mileage Reimb 11/1-11/30/2021	28.00
1411305	12/13/2021	1	Check	Cleared	01/05/2022	020727	CONSUMERS ENERGY	Electricity	10,485.56
1411306	12/13/2021	1	Check	Cleared	01/05/2022	011790	CULLEY, NIKKI	Conf/Reimb/Lansing	201.60
1411307	12/13/2021	1	Check	Cleared	01/05/2022	006510	D&P COMMUNICATIONS	Telephone	2,100.56
1411308	12/13/2021	1	Check	Cleared	01/05/2022	008183	FIRST STUDENT, INC.	Regular Routes-November'2021	130,833.02
1411309	12/13/2021	1	Check	Cleared	01/05/2022	001682	HOLDEN, TODD	Mileage Reimb 10/1-10/28/2021	33.60
1411310	12/13/2021	1	Check	Cleared	01/05/2022	008448	HUNTER, WENDY	Mileage Reimb 11/1-11/30/2021	164.02
1411311	12/13/2021	1	Check	Cleared	01/05/2022	008994	KAPNICK & COMPANY, INC.	Professional Liability	2,500.00
1411312	12/13/2021	1	Check	Cleared	01/05/2022	001207	T-MOBILE	Telephone	297.77
1411313	12/13/2021	1	Check	Cleared	01/05/2022	000208	TORREZ FERNANDEZ, DANNI..	Mileage Reimb 9/1-9/30/2021	417.20
1411314	12/03/2021	3	Check	Cleared	12/13/2021	011599	EDUSTAFF,LLC	Substitutes 11/14-11/27/2021	14,465.21
1411315	12/09/2021	3	Check	Cleared	12/13/2021	008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	20,108.06
1411316	12/13/2021	4	Check	Cleared	01/05/2022	010606	MJR ADRIAN DIGITAL CINEMA	staff wellness TICKETS/GIFT CARDS	719.00
1411317	12/13/2021	4	Check	Cleared	04/04/2022	004845	MSVMA	CHOIR FEES - REGIS#1540	450.00
1411318	12/09/2021	1	Check	Cleared	01/05/2022	001571	MADISON NATIONAL LIFE	Life Insurance/December'2021	515.66
1411319	12/14/2021	4	Check	Cleared	01/05/2022	011376	SCOTTY'S BODY SHOP, INC.	Food Service Trans it van repair	3,463.64
1411320	12/14/2021	1	Check	Cleared	01/05/2022	005443	SPRINT	Telephone	475.74
1411321	12/14/2021	1	Check	Cleared	01/05/2022	061947	MESSA	MESSA/J.Petterson	2,233.16
1411322	12/16/2021	3	Check	Cleared	12/16/2021	038305	GORDON FOOD SERVICE	Food and non food items - PORTER	19,651.03
1411323	12/16/2021	1	Check	Cleared	01/05/2022	007058	ARELLANO, MARIA	Medical Reimb 1/6-11/29/2021	2,728.28
1411324	12/16/2021	1	Check	Cleared	04/04/2022	000423	BARRICKLOW, CARLA	Medical Reimb 9/3/2021	929.92
1411325	12/16/2021	1	Check	Cleared	02/03/2022	011829	KOWALSKI, SHEILA	Medical Reimb 1/8-12/15/2021	627.06



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1411326	12/16/2021	1	Check	Cleared	01/05/2022	000969	MIHM, ELISSA	Dependent Reimb 10/15-12/10/2021	1,500.00
1411327	12/16/2021	1	Check	Cleared	02/03/2022	000204	WALLACE, MARC	Dependent Reimb 4/28/2021	169.25
1411328	12/16/2021	1	Check	Voided	12/16/2021	003248	JUSTAVINO, TANIA	Medical Reimb 5/29-10/29/2021	986.10
1411329	12/17/2021	4	Check	Cleared	02/03/2022	005911	NEW BOSTON HURON ATHL..	FOR WRESTLING TOURNAMENT - 12..	200.00
1411330	12/17/2021	3	Check	Cleared	12/20/2021	053768	LENAWEE INTERMEDIATE S..	MESSA/January'2021	369,346.68
1411331	12/17/2021	3	Check	Cleared	12/20/2021	011599	EDUSTAFF,LLC	Substitutes 11/28-12/11/2021	19,690.25
1411332	12/21/2021	4	Check	Cleared	01/05/2022	001086	ACKLEY, GARY	2nd Qtr. Medical Insurance Reimburse..	96.21
1411333	12/21/2021	4	Check	Cleared	01/05/2022	001970	BURCIAGA, RICHARD	2nd Qtr. Medical Insurance Reimburse..	96.21
1411334	12/21/2021	4	Check	Cleared	01/05/2022	001693	COOK, LESLIE	2nd Qtr. Medical Insurance Reimburse..	406.38
1411335	12/21/2021	4	Check	Cleared	01/05/2022	001761	DRAKE, RANDALL	2nd Qtr. Medical Insurance Reimburse..	723.87
1411336	12/21/2021	4	Check	Cleared	01/05/2022	035844	GARCIA, LEOPOLDO	2nd Qtr. Medical Insurance Reimburse..	144.30
1411337	12/21/2021	4	Check	Cleared	02/03/2022	038666	GRAMLING, BRAD	2nd Qtr. Medical Insurance Reimburse..	144.30
1411338	12/21/2021	4	Check	Cleared	01/05/2022	007208	HAAS, PAUL	2nd Qtr. Medical Insurance Reimburse..	144.30
1411339	12/21/2021	4	Check	Cleared	01/05/2022	041640	HEJL, VLADDIE	2nd Qtr. Medical Insurance Reimburse..	406.38
1411340	12/21/2021	4	Check	Cleared	01/05/2022	006394	JACKSON, ROY	2nd Qtr. Medical Insurance Reimburse..	406.38
1411341	12/21/2021	4	Check	Cleared	01/05/2022	004106	KOONS, VICTOR	2nd Qtr. Medical Insurance Reimburse..	723.87
1411342	12/21/2021	4	Check	Cleared	02/03/2022	003919	KOPE, STEVE	2nd Qtr. Medical Insurance Reimburse..	75.02
1411343	12/21/2021	4	Check	Cleared	01/05/2022	004125	LEWIS, MICHAEL	2nd Qtr. Medical Insurance Reimburse..	723.87
1411344	12/21/2021	4	Check	Cleared	01/05/2022	059501	MARVIN, LARRY	2nd Qtr. Medical Insurance Reimburse..	144.30
1411345	12/21/2021	4	Check	Cleared	01/05/2022	003760	MCCARY, CHARLES	2nd Qtr. Medical Insurance Reimburse..	406.38
1411346	12/21/2021	4	Check	Cleared	01/05/2022	001806	MILLER, MATTHEW	2nd Qtr. Medical Insurance Reimburse..	144.30
1411347	12/21/2021	4	Check	Cleared	01/05/2022	005218	MITCHELL, TERRY	2nd Qtr. Medical Insurance Reimburse..	144.30
1411348	12/21/2021	4	Check	Cleared	01/05/2022	003198	NIETO, ALEX JR	2nd Qtr. Medical Insurance Reimburse..	144.30
1411349	12/21/2021	4	Check	Cleared	02/03/2022	074448	PRESTON, MICHAEL	2nd Qtr. Medical Insurance Reimburse..	144.30
1411350	12/21/2021	4	Check	Cleared	01/05/2022	075820	QUINN, DONALD	2nd Qtr. Medical Insurance Reimburse..	96.21
1411351	12/21/2021	4	Check	Cleared	01/05/2022	078620	ROBACK, WAYNE	2nd Qtr. Medical Insurance Reimburse..	96.21
1411352	12/21/2021	4	Check	Cleared	01/05/2022	009736	SCHWEIKERT, CATHY	2nd Qtr. Medical Insurance Reimburse..	75.02
1411353	12/21/2021	4	Check	Cleared	01/05/2022	003803	SHAMPLO, JAMES	2nd Qtr. Medical Insurance Reimburse..	50.01
1411354	12/21/2021	4	Check	Cleared	03/02/2022	005922	SIX, KRIS	2nd Qtr. Medical Insurance Reimburse..	723.87
1411355	12/21/2021	4	Check	Cleared	02/03/2022	005643	SMITH, ALLEN	2nd Qtr. Medical Insurance Reimburse..	406.38
1411356	12/21/2021	4	Check	Cleared	01/05/2022	002400	VANSTEENKISTE, MARK	2nd Qtr. Medical Insurance Reimburse..	75.02
1411357	12/21/2021	4	Check	Cleared	01/05/2022	095270	WARREN, MILO	2nd Qtr. Medical Insurance Reimburse..	723.87
1411358	12/21/2021	4	Check	Cleared	01/05/2022	097580	WINZELER, WILLIAM	2nd Qtr. Medical Insurance Reimburse..	96.21
1411359	12/21/2021	2	Check	Cleared	02/03/2022	011527	ADAMS OUTDOOR SERVICE ..	NOV 2021-2022 ATHLETIC FIELDS	15,891.25
1411360	12/21/2021	2	Check	Cleared	02/03/2022	003137	ADDISON COMMUNITY SCHO..	November's food service - Addison	112.50
1411361	12/21/2021	2	Check	Cleared	01/05/2022	011221	ADRIAN ELECTRIC & GENER..	Art Room Lights	3,819.03
1411362	12/21/2021	2	Check	Cleared	02/03/2022	006411	ADRIAN SUPER LAUNDROMAT	Nov laundry Service - DRA 101	515.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1411363	12/21/2021	2	Check	Cleared	01/05/2022	001476	AMAZON CAPITAL SERVICES kleenex, cups	5,694.79
1411364	12/21/2021	2	Check	Cleared	01/05/2022	011632	BAILEY'S WATER CARE, LLC DEC Water Cooler	91.10
1411365	12/21/2021	2	Check	Cleared	01/05/2022	011937	BARUZZINI CONSTRUCTION .. Pool Supplies	808.62
1411366	12/21/2021	2	Check	Cleared	02/03/2022	009262	BATTERY WHOLESAL BLANKET 2021-2022 BATTERIES	142.48
1411367	12/21/2021	2	Check	Cleared	01/05/2022	011767	BOILERS CONTROLS & EQUI.. 75VA Transformer	321.08
1411368	12/21/2021	2	Check	Cleared	01/05/2022	010827	CANADA DRY BOTTLING CO .. Ala cart drinks - 12/15/21	203.60
1411369	12/21/2021	2	Check	Cleared	01/05/2022	002700	CENTRAL MICHIGAN PAPER Pallet of Copy Paper	2,370.00
1411370	12/21/2021	2	Check	Cleared	02/03/2022	000322	CEREAL CITY SCIENCE Teaching supplies-Science Alexander	25.00
1411371	12/21/2021	2	Check	Cleared	01/05/2022	018424	CITY OF ADRIAN Dec 2021-2022 LIGHTS	129.80
1411372	12/21/2021	2	Check	Cleared	01/05/2022	011711	CLIFF KEEN AHTLETIC Tape and Wrestling equipment	873.00
1411373	12/21/2021	2	Check	Cleared	01/05/2022	003783	COMMSPEC INC Wiring for Hudl at AHS Gym	665.88
1411374	12/21/2021	2	Check	Cleared	02/03/2022	021850	COUNTRY MARKET (KENCO, .. Baby Food & Formula	417.45
1411375	12/21/2021	2	Check	Cleared	01/05/2022	025521	DEMCO INC. BIN#88623 Binding Tape, Label Protectors, Tape Di..	124.61
1411376	12/21/2021	2	Check	Cleared	01/05/2022	005149	DMD ENVIRONMENTAL INC Asbestos Testing - AHS	650.00
1411377	12/21/2021	2	Check	Cleared	01/05/2022	001092	DYNAMIC INDUSTRIAL SUPP.. 3-COMPARTMENT PLATES	1,104.69
1411378	12/21/2021	2	Check	Cleared	01/05/2022	010727	EAGEN SHARON Effective Feedback for Educational Lea..	400.00
1411379	12/21/2021	2	Check	Cleared	01/05/2022	000984	FINAL FORMS FinalForms Winter Registration	800.00
1411380	12/21/2021	2	Check	Cleared	01/05/2022	033900	FOLLETT SCHOOL SOLUTIO.. Library Books - ORDER#1070475	472.72
1411381	12/21/2021	2	Check	Cleared	02/03/2022	001646	GENERATION GENIUS, INC. Generation Genius membership	350.00
1411382	12/21/2021	2	Check	Cleared	01/05/2022	038164	GOODWILL INDUSTRIES Retention Shredding - Board Office	1,317.50
1411383	12/21/2021	2	Check	Cleared	01/05/2022	038446	GRAINGER Miniature Bulb	19.91
1411384	12/21/2021	2	Check	Cleared	01/05/2022	005941	GREAT LAKES COCA COLA D.. Ala cart drinks - 12/8/21	497.27
1411385	12/21/2021	2	Check	Cleared	01/05/2022	000311	GUITAR CENTER ASEF Grants-Elementary Music	2,799.96
1411386	12/21/2021	2	Check	Cleared	01/05/2022	043755	HPS LLC Cafeteria Tables	3,494.55
1411387	12/21/2021	2	Check	Cleared	02/03/2022	044010	HUDSON AREA SCHOOLS NOV food service - HUDSON	720.00
1411388	12/21/2021	2	Check	Cleared	01/05/2022	009896	LAGRASSO BROS PRODUCE Pineapple - 12/8/21 - MICHENER	1,161.55
1411389	12/21/2021	2	Check	Cleared	01/05/2022	053204	LENAWEE COUNTY HEALTH .. Pool Inspection 2022/AHS	155.00
1411390	12/21/2021	2	Check	Cleared	01/05/2022	023876	LENAWEE MEDIA GROUP Telegram Advertisement/Affidavit	296.80
1411391	12/21/2021	2	Check	Cleared	01/05/2022	003847	LOWE'S COMPANIES INC NOV SUPPLIES - RACE ST	640.13
1411392	12/21/2021	2	Check	Cleared	01/05/2022	010848	MACIE PUBLISHING COMPAN..ASEF Grant for Elementary Music-Reco..	1,092.00
1411393	12/21/2021	2	Check	Cleared	01/05/2022	058835	MAPLE CITY GLASS INC LINCOLN 2021-2022 GLASS REPAIR	100.00
1411394	12/21/2021	2	Check	Cleared	01/05/2022	056681	MCGOWAN ELECTRIC SUPPL..BLANKET 2021-2022 ELECTRICAL SU..	343.52
1411395	12/21/2021	2	Check	Cleared	01/05/2022	001294	MDK RECYCLING LLC Payroll Document Storage - 2022	191.00
1411396	12/21/2021	2	Check	Cleared	03/02/2022	060690	MHSAA CAP Training - BAILEY	120.00
1411397	12/21/2021	2	Check	Cleared	01/05/2022	010548	MISSION SPORTS PERFORM.. November Workouts	1,127.25
1411398	12/21/2021	2	Check	Cleared	02/03/2022	001267	MYSTERY SCIENCE INC. Software Membership - 7/1/21 - 6/30/22	499.00
1411399	12/21/2021	2	Check	Cleared	01/05/2022	000611	NAPA Battery Cables-AAA Batteries	201.67



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1411400	12/21/2021	2	Check	Cleared	02/03/2022	004808	NORTHWEST POOLS INC	Hypochlorite/AHS Pool	220.00
1411401	12/21/2021	2	Check	Cleared	01/05/2022	001602	NUGGET LEASING INC.	Lincoln Storage Rental - November	390.00
1411402	12/21/2021	2	Check	Cleared	01/05/2022	003691	OFFICE DEPOT	copy paper	345.10
1411403	12/21/2021	2	Check	Cleared	01/05/2022	071346	PEERLESS SUPPLY CO	BLANKET 2021-2022 PLUMBLING SU..	204.78
1411404	12/21/2021	2	Check	Cleared	01/05/2022	001626	PETROCK PRINTING	Maple Mentor T-Shirts	408.00
1411405	12/21/2021	2	Check	Cleared	01/05/2022	006806	PRINTLINK PALMER	sign in cards	231.97
1411406	12/21/2021	2	Check	Cleared	01/05/2022	008852	PROTEGIS FIRE & SAFETY	Hood Inspection - AHS	558.22
1411407	12/21/2021	2	Check	Cleared	01/05/2022	005704	REALLY GOOD STUFF INC	classroom supplies - LINC - Felver - Re..	320.04
1411408	12/21/2021	2	Check	Cleared	01/05/2022	079630	SAFETY SYSTEMS INC	Panel Repairs - SPR	509.00
1411409	12/21/2021	2	Check	Cleared	02/03/2022	008165	SCHOOL SPECIALTY, LLC	classroom supplies - LINC - Yatzek - Sc..	98.07
1411410	12/21/2021	2	Check	Cleared	01/05/2022	008660	SECRET, WARDLE, LYNCH,	Legal Services for Case #092255	194.17
1411411	12/21/2021	2	Check	Cleared	01/05/2022	000728	SHARE CORPORATION	Gloves-Blades	217.62
1411412	12/21/2021	2	Check	Cleared	01/05/2022	006099	SIELER'S WATER SYSTEMS	Prairie Softner Salt - 12/1/2021	107.40
1411413	12/21/2021	2	Check	Cleared	01/05/2022	001683	SOHN LINEN SERVICE INC	Towel Linen service - 12/9/21- SPR	87.50
1411414	12/21/2021	2	Check	Cleared	01/05/2022	008996	STERICYCLE	Covid Waste Buckets	453.75
1411415	12/21/2021	2	Check	Cleared	01/05/2022	006627	STEVENS DISPOSAL &	NOV TRASH & RECYCLING - ALEXAN..	3,670.50
1411416	12/21/2021	2	Check	Cleared	01/05/2022	000406	SWANK MOVIE LICENSING U..	Public Performance License Renewal fo..	563.00
1411417	12/21/2021	2	Check	Cleared	01/05/2022	003064	TOFT DAIRY INC.	Milk products 2021/2022 - AHS	9,066.41
1411418	12/21/2021	2	Check	Cleared	01/05/2022	008391	TRI STATE SUPPLY LLC	Pleated Filter	28.52
1411419	12/21/2021	2	Check	Cleared	01/05/2022	007358	WADSWORTH SERVICE NW	Controller Repair	1,707.16
1411420	12/28/2021	4	Check	Cleared	02/03/2022	001655	HYATT PLACE GRAND RAPID..	Rooms for Wrestling Team Tournament	728.50
1411421	12/28/2021	4	Check	Cleared	04/04/2022	004845	MSVMA	MS/JH CHORAL REG#1587	450.00
1411422	12/29/2021	2	Check	Cleared	02/03/2022	001492	3E COMPANY ENV, ECOLOG,..	3E Hotlines - 1/25/22-1/24/23	1,150.00
1411423	12/29/2021	2	Check	Cleared	02/03/2022	011527	ADAMS OUTDOOR SERVICE ..	2021-2022 Weed Removal - Athletic Fie..	15,975.00
1411424	12/29/2021	2	Check	Cleared	02/03/2022	011221	ADRIAN ELECTRIC & GENER..	Repair Wiring/Drager	291.80
1411425	12/29/2021	2	Check	Cleared	02/03/2022	001476	AMAZON CAPITAL SERVICES	Books for leadership PD	1,400.98
1411426	12/29/2021	2	Check	Cleared	02/03/2022	011383	BIG C LUMBER	Ceiling Tile	392.00
1411427	12/29/2021	2	Check	Cleared	02/03/2022	009238	BLICK ART MATERIALS	ASEF GRANT - Art Supplies	1,395.60
1411428	12/29/2021	2	Check	Cleared	02/03/2022	021850	COUNTRY MARKET (KENCO, ..	food and non food	41.40
1411429	12/29/2021	2	Check	Cleared	02/03/2022	006744	CRESTLINE SPECIALTIES, IN..	can cooler	242.23
1411430	12/29/2021	2	Check	Cleared	02/03/2022	005149	DMD ENVIRONMENTAL INC	Asbestos Abatement - AHS	1,000.00
1411431	12/29/2021	2	Check	Cleared	02/03/2022	002509	EASY PERMIT POSTAGE	DEC Postage for Machine	500.00
1411432	12/29/2021	2	Check	Cleared	02/03/2022	011564	EIDSON, FAITH	DEC reflective supervision	1,000.00
1411433	12/29/2021	2	Check	Cleared	02/03/2022	011741	GREAT LAKES ACE	BLANKET 2021-2022 Misc. Supplies	63.22
1411434	12/29/2021	2	Check	Cleared	02/03/2022	039860	HADDEN TIRE CO	Oil Change for ISD Van	223.12
1411435	12/29/2021	2	Check	Cleared	02/03/2022	071957	J.W. PEPPER & SONS, INC	SHEET MUSIC	278.54
1411436	12/29/2021	2	Check	Cleared	02/03/2022	002294	KIMBALL MIDWEST	Wheel-Drawer	19.17



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1411437	12/29/2021	2	Check	Cleared	02/03/2022	051300	LAKESHORE LEARNING MAT.. ELA and Math materials	495.85
1411438	12/29/2021	2	Check	Cleared	02/03/2022	056681	MCGOWAN ELECTRIC SUPPL..BLANKET 2021-2022 ELECTRICAL SU..	1,181.32
1411439	12/29/2021	2	Check	Cleared	02/03/2022	010742	NATIONAL TIME & SIGNAL Pull Station Repair	339.80
1411440	12/29/2021	2	Check	Cleared	02/03/2022	000752	NICHOLS PAPER & SUPPLY Waxed Bag Liners	108.78
1411441	12/29/2021	2	Check	Cleared	02/03/2022	003691	OFFICE DEPOT copy paper	690.20
1411442	12/29/2021	2	Check	Cleared	02/03/2022	003842	QUADIENT, INC. JAN Folding Machine Maintenance Lea..	549.32
1411443	12/29/2021	2	Check	Cleared	02/03/2022	008165	SCHOOL SPECIALTY, LLC Misc Classroom Supplies	103.38
1411444	12/29/2021	2	Check	Cleared	02/03/2022	003536	SCHOOL SPECIALTY, LLC Gold Paper- PTO	122.90
1411445	12/29/2021	2	Check	Cleared	02/03/2022	010366	SIMPLY SWIM CAPS, LLC Swim Caps for Boys Varsity Swim	359.00
1411446	12/29/2021	2	Check	Cleared	02/03/2022	000129	STAPLES BUSINESS CREDIT pens, binder, paper	171.20
1411447	12/29/2021	2	Check	Cleared	02/03/2022	090569	THRUN LAW FIRM PC Legal Services for December 2021	2,523.12
1411448	12/29/2021	2	Check	Cleared	02/03/2022	001278	TrueNorthRigging PAC Theater Curtain Tracks - Final pym..	10,150.00
1411449	12/29/2021	2	Check	Cleared	02/03/2022	007315	VISION SOLUTIONS End of Year Forms - additional 1099's	40.76
1411450	01/03/2022	1	Check	Cleared	02/03/2022	007805	PARKSIDE FAMILY COUNSEL.. School Social/Mental Health Therapist	20,684.80
1411451	12/28/2021	3	Check	Cleared	01/03/2022	038305	GORDON FOOD SERVICE Food and non food items 7/8	14,065.35
1411452	12/23/2021	800	Check	Cleared	02/03/2022	012080	EAST LINE LENDING, LLC H.Seegert 381-15-4475	106.49
1411453	12/23/2021	800	Check	Cleared	02/03/2022	001535	FAMILY SUPPORT REGISTRY Payroll 2021/13	206.91
1411454	12/23/2021	800	Check	Cleared	02/03/2022	000856	MISDU Payroll 2021/13	548.28
1411455	12/23/2021	801	Check	Cleared	02/03/2022	007716	AFLAC Payroll 2021/12	678.30
1411456	12/23/2021	801	Check	Cleared	03/02/2022	092214	LENAWEE CARES Payroll 2021/12	52.00
1411457	12/31/2021	3	Check	Cleared	01/03/2022	011599	EDUSTAFF,LLC Substitutes 12/12-12/25/2021	13,453.96
1411458	12/23/2021	3	Check	Cleared	01/04/2022	008164	PCMI EDUCATIONAL Contracted Service-Graduation Coach	19,123.43
1411459	01/04/2022	3	Check	Cleared	01/10/2022	011374	AMEX - ANDYMARK, INC. Robotics supplies - DRIVER TRAY	94.39
1411460	01/04/2022	3	Check	Cleared	01/10/2022	009847	AMEX - ARTONIC Support 2 + Hosting Pro Renewal	348.00
1411461	01/04/2022	3	Check	Cleared	01/10/2022	000986	AMEX - DIGICERT GeoTrust Wildcard DV- *.adrian.k12.mi...	596.00
1411462	01/04/2022	3	Check	Cleared	01/10/2022	010545	AMEX - AT&T DEC Online Streaming - High School for..	75.00
1411463	01/04/2022	3	Check	Cleared	01/10/2022	023876	AMEX - LENAWEE MEDIA GR.. DEC Digital & Live Newspaper Subscrip..	29.03
1411464	01/04/2022	3	Check	Cleared	01/10/2022	008180	AMEX - GODADDY adrianpublicschools.us domain renewal	39.98
1411465	01/04/2022	3	Check	Cleared	01/10/2022	011226	AMEX - THEORY OF KNOWLE..IB Theory of Knowledge Renewal	199.99
1411466	01/04/2022	3	Check	Cleared	01/10/2022	057481	AMEX - MASA MASA Midwinter Conference - BOB BE..	400.00
1411467	01/04/2022	3	Check	Cleared	01/10/2022	062839	AMEX - MPAAA Membership Dues - KATHLEEN DUVA..	85.00
1411468	01/04/2022	3	Check	Cleared	01/10/2022	062839	AMEX - MPAAA Winter 2022 Pupil Accounting Bootcamp	295.00
1411469	01/04/2022	3	Check	Cleared	01/10/2022	001632	AMEX - THEMES & VARIATIO..ASEF Grant-Elementary Music	349.90
1411470	01/04/2022	3	Check	Cleared	01/10/2022	009192	AMEX - USPS December's Postage from Race St.	132.84
1411471	01/05/2022	4	Check	Cleared	02/03/2022	001654	FORSITE DIRECTIONAL SIGN FOR COURTYAR..	3,559.70
1411472	01/07/2022	1	Check	Cleared	03/02/2022	003248	JUSTAVINO, TANIA Medical Reimb 10/26-12/15/2021	420.89
1411473	01/07/2022	1	Check	Cleared	02/03/2022	011557	SANDERSON, ALISON Medical Reimb 2/24/2021	2,846.55



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1411474	01/07/2022	1	Check Cleared	03/02/2022	006577	JACKSON, DAWN	Medical Reimb 1/11-12/7/2021	1,032.13
1411475	01/07/2022	1	Check Cleared	02/03/2022	000874	JOHNSON KYLE	Dependent Reimb 8/10-30/2021	192.31
1411476	01/07/2022	1	Check Voided	01/07/2022	003429	PETTERSON, JEFF	Medical Reimb 4/12-11/2/2021	329.77
1411477	01/07/2022	1	Check Cleared	02/03/2022	001218	RICHARDSON JENNIFER	Medical Reimb 11/30-12/14/2021	488.56
1411478	01/07/2022	1	Check Cleared	03/02/2022	000204	WALLACE, MARC	Dependent Reimb 4/28/2021	115.25
1411479	01/07/2022	800	Check Cleared	02/03/2022	012080	EAST LINE LENDING, LLC	H.Seegert 381-15-4475	81.33
1411480	01/07/2022	800	Check Cleared	02/03/2022	001535	FAMILY SUPPORT REGISTRY	Payroll 2021/14	206.91
1411481	01/07/2022	800	Check Cleared	02/03/2022	000856	MISDU	Payroll 2021/14	548.28
1411482	01/07/2022	2	Check Cleared	02/03/2022	000075	A.J. BAYLON CONSTRUCTION	Roof repair Michener	5,260.00
1411483	01/07/2022	2	Check Cleared	02/03/2022	009533	ACCO BRANDS USA LLC	lamination rolls - LINC - Richard - Acco ..	383.52
1411484	01/07/2022	2	Check Cleared	02/03/2022	011221	ADRIAN ELECTRIC & GENER..	Repair Circuits BOE	6,212.90
1411485	01/07/2022	2	Check Cleared	02/03/2022	001476	AMAZON CAPITAL SERVICES	Barbie Fashionista	24.48
1411486	01/07/2022	2	Check Cleared	02/03/2022	011632	BAILEY'S WATER CARE, LLC	Water Dispenser Rental and Jugs for 20..	115.80
1411487	01/07/2022	2	Check Cleared	02/03/2022	009262	BATTERY WHOLESALE	2021-2022 BATTERIES on 1/4/21	20.89
1411488	01/07/2022	2	Check Cleared	02/03/2022	011346	BSB COMMUNICATIONS INC.	Analog Option Board- APS Data Center	723.75
1411489	01/07/2022	2	Check Cleared	02/03/2022	007483	BSN SPORTS	Boys Basketball Equipment	489.60
1411490	01/07/2022	2	Check Cleared	02/03/2022	001999	CDW GOVERNMENT	Replacement Surface Go Power Cords	426.40
1411491	01/07/2022	2	Check Cleared	02/03/2022	000509	CHAMPION TEAMWEAR AR	Comp. Cheer Jackets	419.96
1411492	01/07/2022	2	Check Cleared	02/03/2022	018424	CITY OF ADRIAN	2021-2022 POOL WATER ANALYSIS	30.00
1411493	01/07/2022	2	Check Cleared	02/03/2022	023625	CUTTING EDGE ENGRAVING	Name Plate for K. Duvall	9.80
1411494	01/07/2022	2	Check Cleared	02/03/2022	006510	D&P COMMUNICATIONS	Jan internet service	37.00
1411495	01/07/2022	2	Check Cleared	02/03/2022	000120	DBI	Markers	3.84
1411496	01/07/2022	2	Check Cleared	02/03/2022	001092	DYNAMIC INDUSTRIAL SUPP..	Red 16" Buff Pads/AHS Gym	47.70
1411497	01/07/2022	2	Check Cleared	02/03/2022	033575	FLINN SCIENTIFIC INC	GIBBERELLIC ACID	41.75
1411498	01/07/2022	2	Check Cleared	02/03/2022	000446	GRANDVILLE HIGH SCHOOL	FOR WRESTLING TOURNAMENT - 12..	170.00
1411499	01/07/2022	2	Check Cleared	02/03/2022	011741	GREAT LAKES ACE	Dex XL	44.38
1411500	01/07/2022	2	Check Cleared	02/03/2022	000599	GREAT LAKES SECURITY	December's Security Services	1,984.75
1411501	01/07/2022	2	Check Cleared	02/03/2022	003847	LOWE'S COMPANIES INC	Supplies for HS PLAY	1,620.13
1411502	01/07/2022	2	Check Cleared	02/03/2022	010848	MACIE PUBLISHING COMPAN..	Recorders for 5th grade - LINC - Schen..	171.60
1411503	01/07/2022	2	Check Cleared	02/03/2022	056681	MCGOWAN ELECTRIC SUPPL..	Trior Mersen/Volt Wire	634.71
1411504	01/07/2022	2	Check Cleared	02/03/2022	010376	MICHIGAN VIRTUAL UNIVERS..	ESSER II-Michigan Virtual Enrollment-p..	325.00
1411505	01/07/2022	2	Check Cleared	02/03/2022	001602	NUGGET LEASING INC.	Storage Container:Lincoln-Prairie	260.00
1411506	01/07/2022	2	Check Cleared	03/02/2022	011690	PIXEL PRESS TECHNOLOGY	Bloxels EDU Software	360.00
1411507	01/07/2022	2	Check Cleared	02/03/2022	003089	QUILL CORPORATION	Construction paper	347.47
1411508	01/07/2022	2	Check Cleared	02/03/2022	079630	SAFETY SYSTEMS INC	Alarm Repairs - AHS	5,573.00
1411509	01/07/2022	2	Check Cleared	02/03/2022	010712	THE PRODIGY NETWORKS, L..	OCT/NOV Contracted Service - Dir. of T..	10,257.50
1411510	01/07/2022	2	Check Cleared	02/03/2022	001621	TITAN FITNESS	Powerlifting Equipment	2,789.68



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1411511	01/07/2022	2	Check	Cleared	02/03/2022	003064	TOFT DAIRY INC.	Milk products 2021/2022 - AHS	543.92
1411512	01/07/2022	2	Check	Cleared	02/03/2022	001725	TORRENCE SOUND EQUIPM..	Bell-Clock-PA Repair/AHS	657.00
1411513	01/07/2022	2	Check	Cleared	02/03/2022	001089	TOTALLY PROMOTIONAL	power clip	286.50
1411514	01/07/2022	2	Check	Cleared	02/03/2022	000236	TRACTOR SUPPLY CREDIT P..	8' Ladder	149.99
1411515	01/07/2022	2	Check	Cleared	02/03/2022	010405	US BANK EQUIPMENT FINAN..	Jan copy machines	1,028.89
1411516	01/07/2022	2	Check	Cleared	02/03/2022	000449	VAC HEALTH PC	Physical for Amanda Perry-Rienstra	92.00
1411517	01/07/2022	2	Check	Cleared	02/03/2022	007224	VANERT'S, LLC	2021-2022 SNOW REMOVAL 1/2/22	7,664.00
1411518	01/07/2022	2	Check	Cleared	02/03/2022	011553	WELLS FARGO VENDOR FIN ..	JAN Copier Usage Lease for 2021-22	10,254.00
1411519	01/07/2022	1	Check	Cleared	02/03/2022	003429	PETTERSON, JEFF	Medical Reimb 4/12-11/2/2021	176.11
1411520	01/07/2022	1	Check	Cleared	02/03/2022	003471	AGNEW, DEBORAH	Mileage Reimb 12/1-12/10/2021	36.34
1411521	01/07/2022	1	Check	Cleared	02/03/2022	010721	ARAMARK SERVICES, INC.	Contracted Service-Custodial	68,138.74
1411522	01/07/2022	1	Check	Cleared	02/03/2022	007058	ARELLANO, MARIA	Mileage Reimb 11/1-11/30/2021	33.26
1411523	01/07/2022	1	Check	Cleared	02/03/2022	001458	BURNSIDE KAYSIE	Mileage Reimb 12/8-12/20/2021	38.31
1411524	01/07/2022	1	Check	Cleared	02/03/2022	018283	CITIZENS GAS FUEL CO	Heating	34,708.04
1411525	01/07/2022	1	Check	Cleared	02/03/2022	018424	CITY OF ADRIAN	Water/Sewer	11,346.73
1411526	01/07/2022	1	Check	Cleared	02/03/2022	020727	CONSUMERS ENERGY	Electricity	32,584.12
1411527	01/07/2022	1	Check	Cleared	02/03/2022	011790	CULLEY, NIKKI	Medical Reimb 6/3-11/19/2021	227.50
1411528	01/07/2022	1	Check	Cleared	02/03/2022	006510	D&P COMMUNICATIONS	Telephone	2,042.57
1411529	01/07/2022	1	Check	Cleared	02/03/2022	011007	EDUCATIUS INTERNATIONAL	Refund Inv#9445 Thamanee Lurksantal	4,650.00
1411530	01/07/2022	1	Check	Cleared	02/03/2022	008183	FIRST STUDENT, INC.	Regular Routes-December'2021	101,944.20
1411531	01/07/2022	1	Check	Cleared	02/03/2022	008683	FRONTIER	Telephone	232.13
1411532	01/07/2022	1	Check	Cleared	02/03/2022	010867	HART, KATHLEEN	Mileage Reimb 12/16/2021	19.38
1411533	01/07/2022	1	Check	Cleared	02/03/2022	001682	HOLDEN, TODD	Mileage Reimb 12/1-12/2021	23.52
1411534	01/07/2022	1	Check	Cleared	02/03/2022	043365	HUNT, TAMARA J.	Mileage Reimb 11/4-12/20/2021	192.14
1411535	01/07/2022	1	Check	Cleared	02/03/2022	008448	HUNTER, WENDY	Mileage Reimb 12/20/2021	180.54
1411536	01/07/2022	1	Check	Cleared	02/03/2022	006246	HUTCHISON, IVY	Mileage Reimb 12/16/2021	200.26
1411537	01/07/2022	1	Check	Cleared	03/02/2022	003248	JUSTAVINO, TANIA	Mileage Reimb 10/1-10/30/2021	31.25
1411538	01/07/2022	1	Check	Cleared	02/03/2022	058327	MADISON TOWNSHIP	Water/Sewer	204.06
1411539	01/07/2022	1	Check	Cleared	03/02/2022	010830	PERRY, CHAD	Mileage Reimb 8/31-12/20/2021	88.87
1411540	01/07/2022	1	Check	Cleared	02/03/2022	000644	RETAILERS INSURANCE CO..	Workers comp Audit 2020-2021	12,133.00
1411541	01/07/2022	1	Check	Cleared	02/03/2022	010574	RUDOLPH, ASHLEY	Conf/Reimb/St. Pete Beach, FL	426.86
1411542	01/07/2022	1	Check	Cleared	02/03/2022	000838	SCHENCK, BARB	Mileage Reimb 11/1-12/21/2021	32.48
1411543	01/07/2022	1	Check	Cleared	02/03/2022	010593	SCOTT, CHRISTINE	Mileage Reimb 11/19/2021	24.36
1411544	01/07/2022	1	Check	Cleared	02/03/2022	001207	T-MOBILE	Telephone	8,397.77
1411545	01/07/2022	1	Check	Cleared	02/03/2022	000428	THERMAL NETICS	Filtration System for HVAC	94,510.00
1411546	01/07/2022	1	Check	Cleared	02/03/2022	097715	WITTENKELLER, LORRI	Mileage Reimb 11/1-11/30/2021	17.14
1411547	01/10/2022	4	Check	Cleared	02/03/2022	073931	POSTMASTER	5 ROLLS OF Stamps - LINC - Richard - ..	290.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1411548	01/10/2022	4	Check	Cleared	02/03/2022	007224	VANERT'S, LLC	DRAGER 2021-2022 SNOW REMOVAL	785.00
1411549	01/10/2022	4	Check	Cleared	02/03/2022	002905	WA GAIN INC	School Pizza - SPRINGBROOK	2,151.00
1411550	01/10/2022	4	Check	Cleared	02/03/2022	011326	WELCH, ALLYN	vision screener	810.00
1411551	01/06/2022	3	Check	Cleared	01/10/2022	038305	GORDON FOOD SERVICE	Food and non food items - 5/6	1,069.20
1411552	01/06/2022	3	Check	Cleared	01/10/2022	008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	18,761.64
1411553	01/11/2022	1	Check	Cleared	03/02/2022	003248	JUSTAVINO, TANIA	Medical Reimb 5/6-7/12/2021	204.49
1411554	01/12/2022	4	Check	Cleared	02/03/2022	001565	BENSCHOTER LYNDSEY	Ticket Taker - MS Swim 12/13/21	29.96
1411555	01/12/2022	4	Check	Cleared	02/03/2022	000983	SECURED TECH SOLUTIONS	Power Adapters	26,292.20
1411556	01/12/2022	4	Check	Cleared	02/03/2022	011838	SONITROL GREAT LAKES - M..	Additional Intercom for door at AHS	2,397.03
1411557	01/12/2022	1	Check	Cleared	02/03/2022	020727	CONSUMERS ENERGY	Power Grid Surcharge 6/10/2021	14.19
1411558	01/14/2022	3	Check	Cleared	02/07/2022	011599	EDUSTAFF,LLC	Substitutes 12/26/2021-1/8/2022	8,313.10
1411559	01/13/2022	4	Check	Cleared	02/03/2022	005170	AMWAY GRAND PLAZA HOTEL	MASA Conference Jan 19th & 20th - Be..	340.08
1411560	01/14/2022	1	Check	Cleared	02/03/2022	001649	FRANK, ANGELA	Medical Reimb 12/18/2021	135.00
1411561	01/14/2022	1	Check	Cleared	02/03/2022	000969	MIHM, ELISSA	Dependent Reimb 6/11-10/15/2021	1,799.86
1411562	01/14/2022	1	Check	Cleared	02/03/2022	001571	MADISON NATIONAL LIFE	Life Insurance/January'2022	517.94
1411563	01/14/2022	4	Check	Cleared	02/03/2022	095125	CAPITAL ONE	Misc Classroom Supplies	326.51
1411564	01/14/2022	1	Check	Cleared	02/03/2022	003471	AGNEW, DEBORAH	Superintendent Search Lunch Reimb 1/..	65.85
1411565	01/18/2022	4	Check	Cleared	02/03/2022	042635	HILLSDALE HIGH SCHOOL AT..	Cheer Invite 1/15/2022	125.00
1411566	01/18/2022	4	Check	Cleared	02/03/2022	001676	JAX60	Girls Bowling Tournament 1/23/22	100.00
1411567	01/18/2022	4	Check	Cleared	02/03/2022	001676	JAX60	BOYS Bowling Tournament - 1/22/22	100.00
1411568	01/18/2022	4	Check	Cleared	02/03/2022	001674	MADISON ATHLETIC DEPART..	Coed Bowling Tournament - 1/15/22	200.00
1411569	01/18/2022	4	Check	Cleared	03/02/2022	011489	TECUMSEH HIGH SCHL ATHL..	MS Wrestling Tournament 1/15/22	150.00
1411570	01/19/2022	1	Check	Cleared	02/03/2022	006895	ADRIAN SYMPHONY ORCHE..	Admission to Beyond the Stage	3,292.98
1411571	01/19/2022	1	Check	Cleared	02/03/2022	010721	ARAMARK SERVICES, INC.	level 3 cleanings	272.34
1411572	01/19/2022	1	Check	Cleared	05/04/2022	001574	BEAGLE VICTORIA	Mileage Reimb 12/21/2021	10.92
1411573	01/19/2022	1	Check	Cleared	02/03/2022	018283	CITIZENS GAS FUEL CO	Heating	832.71
1411574	01/19/2022	1	Check	Voided	01/19/2022	018424	CITY OF ADRIAN	Water/Sewer	9,863.43
1411575	01/19/2022	1	Check	Cleared	02/03/2022	020727	CONSUMERS ENERGY	Electricity	1,005.01
1411576	01/19/2022	1	Check	Cleared	03/02/2022	003248	JUSTAVINO, TANIA	Mileage Reimb 11/1-11/30/2021	57.29
1411577	01/19/2022	1	Check	Cleared	02/03/2022	008642	LENCO PAINTING, INC.	Paint Walls AHS Corridors	33,830.00
1411578	01/19/2022	1	Check	Cleared	02/03/2022	000223	MILLER, SHELLEY	Mileage Reimb 10/18-12/10/2021	58.24
1411579	01/19/2022	1	Check	Cleared	02/03/2022	001622	O'BRIEN CHAD	Mileage Reimb 1/5/2022	80.12
1411580	01/19/2022	1	Check	Cleared	03/02/2022	009658	ROBINSON, TIFFANY	Mileage Reimb 12/6-12/15/2021	52.30
1411581	01/19/2022	1	Check	Cleared	02/03/2022	001677	STARNES AMBER	Mileage Reimb 11/29-12/17/2021	70.56
1411582	01/19/2022	1	Check	Cleared	02/03/2022	000689	WARD, MELISSA	Mileage Reimb 10/21-12/14/2021	25.76
1411583	01/19/2022	1	Check	Cleared	02/03/2022	001679	WILLIAMS KRISTEN	Mileage Reimb 1/13-1/14/2022	26.38
1411584	01/19/2022	1	Check	Cleared	02/03/2022	000813	WILLIAMS, KAYLEE	Mileage Reimb 11/01-11/19/2021	268.01



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1411585	01/19/2022	1	Check	Cleared	03/02/2022	001664	ZECKNER MARCIE	Festival clinician	100.00
1411586	01/19/2022	1	Check	Cleared	02/03/2022	018424	CITY OF ADRIAN	Water/Sewer	8,643.84
1411587	01/19/2022	3	Check	Cleared	02/07/2022	038305	GORDON FOOD SERVICE	Food and non food items - 7/8	26,693.17
1411588	01/21/2022	1	Check	Cleared	02/03/2022	018283	CITIZENS GAS FUEL CO	Heating	635.88
1411589	01/21/2022	1	Check	Cleared	03/02/2022	020727	CONSUMERS ENERGY	Electricity	21,614.77
1411590	01/21/2022	1	Check	Cleared	02/03/2022	058327	MADISON TOWNSHIP	Water/Sewer	389.64
1411591	01/21/2022	1	Check	Cleared	02/03/2022	005443	SPRINT	Telephone	474.62
1411592	01/21/2022	800	Check	Cleared	03/02/2022	012080	EAST LINE LENDING, LLC	H.Seegert 381-15-4475	99.41
1411593	01/21/2022	800	Check	Cleared	03/02/2022	001535	FAMILY SUPPORT REGISTRY	Payroll 2021/15	206.91
1411594	01/21/2022	800	Check	Cleared	02/03/2022	000856	MISDU	Payroll 2021/15	548.28
1411595	01/21/2022	801	Check	Cleared	03/02/2022	007716	AFLAC	Payroll 2021/14	678.30
1411596	01/21/2022	801	Check	Cleared	03/02/2022	092214	LENAWEE CARES	Payroll 2021/14	399.00
1411597	01/21/2022	2	Check	Cleared	02/03/2022	001219	4IMPRINT INC	table cloths	306.75
1411598	01/21/2022	2	Check	Cleared	03/02/2022	011527	ADAMS OUTDOOR SERVICE ..	Dec 2021-2022 ATHLETIC FIELDS	1,906.25
1411599	01/21/2022	2	Check	Cleared	02/03/2022	003137	ADDISON COMMUNITY SCHO..	DEC'S Addison food service	515.75
1411600	01/21/2022	2	Check	Cleared	02/03/2022	001680	ADRIAN AUTOMATIC DOORS	Garage Door Replacements - Race St	6,125.00
1411601	01/21/2022	2	Check	Cleared	03/02/2022	011221	ADRIAN ELECTRIC & GENER..	Springbrook Office Remodel	1,625.00
1411602	01/21/2022	2	Check	Cleared	02/03/2022	002538	ADRIAN MECHANICAL SERVI..	Replace #" Gate Valve AHS	2,143.51
1411603	01/21/2022	2	Check	Cleared	02/03/2022	001476	AMAZON CAPITAL SERVICES	Christmas craft - LINC - Amazon	3,974.03
1411604	01/21/2022	2	Check	Cleared	03/02/2022	005921	APPLE, INC.	MacBook Pro for Sam Hotopp	2,348.00
1411605	01/21/2022	2	Check	Cleared	02/03/2022	006190	ARLINGTON COMMERCIAL S..	hot cart parts	864.46
1411606	01/21/2022	2	Check	Cleared	02/03/2022	011632	BAILEY'S WATER CARE, LLC	Water Cooler	21.70
1411607	01/21/2022	2	Check	Cleared	02/03/2022	009238	BLICK ART MATERIALS	ASEF GRANT - Art Supplies	10.44
1411608	01/21/2022	2	Check	Cleared	02/03/2022	016309	CAROLINA BIOLOGICAL SUP..	duckweed FOR OLGREN	63.03
1411609	01/21/2022	2	Check	Cleared	04/04/2022	002700	CENTRAL MICHIGAN PAPER	white card stock	1,358.91
1411610	01/21/2022	2	Check	Cleared	03/02/2022	009150	CEREAL CITY SCIENCE	Science Kits for Elementary	6,660.00
1411611	01/21/2022	2	Check	Cleared	02/03/2022	018424	CITY OF ADRIAN	Dec Dare/Liaison Officer for 2021-22	4,786.47
1411612	01/21/2022	2	Check	Cleared	02/03/2022	021850	COUNTRY MARKET (KENCO, ..	Tortillas/Potatoes/Salas - Catering	117.47
1411613	01/21/2022	2	Check	Cleared	02/03/2022	005149	DMD ENVIRONMENTAL INC	PE Office Asbestos Abatement/Michener	850.00
1411614	01/21/2022	2	Check	Cleared	02/03/2022	001092	DYNAMIC INDUSTRIAL SUPP..	Flatbed Carts	1,360.00
1411615	01/21/2022	2	Check	Voided	03/16/2022	000940	EQUIPARTS CORPORATION	Bottle Filler Filters	813.98
1411616	01/21/2022	2	Check	Cleared	02/03/2022	033900	FOLLETT SCHOOL SOLUTIO..	Library Books	263.68
1411617	01/21/2022	2	Check	Cleared	02/03/2022	008938	GENESEE INTERMEDIATE SC..	Facilitation of Executive Search-2nd Inst..	2,066.00
1411618	01/21/2022	2	Check	Cleared	02/03/2022	038280	GOPHER SPORT	playground balls	144.48
1411619	01/21/2022	2	Check	Cleared	02/03/2022	038446	GRAINGER	Grease-Battery-Magnet-Wheels	1,476.80
1411620	01/21/2022	2	Check	Cleared	03/02/2022	044010	HUDSON AREA SCHOOLS	DEC Hudson food service	990.00
1411621	01/21/2022	2	Check	Cleared	02/03/2022	006141	JOHNSON'S SPORTING GOO..	Softball Equipment (Bats)	953.06



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1411622	01/21/2022	2	Check	Cleared	02/03/2022	009896	LAGRASSO BROS PRODUCE	ORANGE SMILES/GRAPE TOMATOES	1,161.55
1411623	01/21/2022	2	Check	Cleared	02/03/2022	051300	LAKESHORE LEARNING MAT..	ASEF Grant - LINC - Horky - Lakeshore..	484.97
1411624	01/21/2022	2	Check	Cleared	02/03/2022	053204	LENAAWEE COUNTY HEALTH ..	food handlers class - WILLIAMS/PERR..	15.00
1411625	01/21/2022	2	Check	Cleared	03/02/2022	053770	LENAAWEE RECREATION	Coed Bowling Practice - 1/17/22	1,004.00
1411626	01/21/2022	2	Check	Cleared	02/03/2022	008642	LENCO PAINTING, INC.	Art Room Floor Painted	9,300.00
1411627	01/21/2022	2	Check	Cleared	02/03/2022	056681	MCGOWAN ELECTRIC SUPPL..	BLANKET 2021-2022 ELECTRICAL SU..	2,677.14
1411628	01/21/2022	2	Check	Cleared	03/02/2022	010548	MISSION SPORTS PERFORM..	DECEMBER Workouts (42.75 HRS)	1,154.25
1411629	01/21/2022	2	Check	Cleared	03/02/2022	057948	MSBO	Registry of Educational Personnel Webi..	85.00
1411630	01/21/2022	2	Check	Cleared	02/03/2022	003213	NATIONAL ENERGY CONTRO..	Deluxe Duct Mount	308.37
1411631	01/21/2022	2	Check	Cleared	03/02/2022	066483	NATIONAL HEAD START ASS..	DATA LITERACY CREDENTIAL - M. B..	3,897.00
1411632	01/21/2022	2	Check	Cleared	02/03/2022	000752	NICHOLS PAPER & SUPPLY	Soap-Paper Towels-Toilet paper-Trash ..	6,545.11
1411633	01/21/2022	2	Check	Voided	02/07/2022	007295	NORTHSTAR MEDICAL EQUI..	AED Pads/Cartridge	1,260.00
1411634	01/21/2022	2	Check	Cleared	03/02/2022	004808	NORTHWEST POOLS INC	Pool Chemicals	304.00
1411635	01/21/2022	2	Check	Cleared	02/03/2022	071346	PEERLESS SUPPLY CO	2021-2022 PLUMBLING SUPPLIES	290.26
1411636	01/21/2022	2	Check	Cleared	03/02/2022	073931	POSTMASTER	2 rolls of postage stamps	116.00
1411637	01/21/2022	2	Check	Cleared	02/03/2022	008852	PROTEGIS FIRE & SAFETY	Hood annual maintenance	100.00
1411638	01/21/2022	2	Check	Cleared	02/03/2022	003842	QUADIENT, INC.	FEB Folding Machine Maintenance Lea..	549.32
1411639	01/21/2022	2	Check	Cleared	03/03/2022	003089	QUILL CORPORATION	microsoft surface	1,575.58
1411640	01/21/2022	2	Check	Cleared	02/03/2022	079630	SAFETY SYSTEMS INC	Fire Panel Reset/Springbrook	221.00
1411641	01/21/2022	2	Check	Cleared	03/02/2022	011269	SCHOOL SPECIALTY, LLC	Ellison die sets	665.45
1411642	01/21/2022	2	Check	Cleared	03/02/2022	008165	SCHOOL SPECIALTY, LLC	Clay	2,620.53
1411643	01/21/2022	2	Check	Cleared	02/03/2022	000205	SHIRLEY K'S	organizational trays	528.00
1411644	01/21/2022	2	Check	Cleared	02/03/2022	001663	SHOOT-A-WAY	Basketball Equipment - SHOOTING MA..	7,381.00
1411645	01/21/2022	2	Check	Cleared	02/03/2022	006099	SIELER'S WATER SYSTEMS	Salt Prairie	128.88
1411646	01/21/2022	2	Check	Cleared	02/03/2022	084439	SMITH'S NURSERY AND LAN..	Courtyard Fall Cleanup	978.00
1411647	01/21/2022	2	Check	Cleared	02/03/2022	001683	SOHN LINEN SERVICE INC	Towel Linen service	87.50
1411648	01/21/2022	2	Check	Cleared	03/02/2022	005217	SPECTRUM PRINTERS INC	Discipline Forms	687.00
1411649	01/21/2022	2	Check	Cleared	02/03/2022	085987	STAFFORD BUILDING PROD..	Hinge's-Push	182.00
1411650	01/21/2022	2	Check	Cleared	02/03/2022	003641	STAPLES	Misc Classroom Supplies	121.33
1411651	01/21/2022	2	Check	Cleared	02/03/2022	006627	STEVENS DISPOSAL &	DEC 2021-2022 TRASH & RECYCLIN..	2,129.50
1411652	01/21/2022	2	Check	Cleared	02/03/2022	090569	THRUN LAW FIRM PC	Annual Retainer Fee - 2021/22	2,500.00
1411653	01/21/2022	2	Check	Cleared	02/03/2022	003064	TOFT DAIRY INC.	Milk products 2021/2022 - PORTER	3,903.72
1411654	01/21/2022	2	Check	Cleared	02/03/2022	005363	TOLEDO PHYSICAL ED SUPP..	PE Equipment - RECREATION VB	120.95
1411655	01/21/2022	2	Check	Cleared	02/03/2022	007224	VANERT'S, LLC	2021-2022 ICE MELT SIDEWALKS - 1/..	605.00
1411656	01/21/2022	2	Check	Cleared	02/03/2022	004603	WOLVERINE BRASS INC	Plumbing Supplies	1,045.95
1411657	01/21/2022	2	Check	Cleared	03/02/2022	000421	WOOLY LEARNING, INC	Teaching supplies for AHS - ANNUAL L..	150.00
1411658	01/20/2022	3	Check	Cleared	01/21/2022	008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	14,448.36



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1411659	01/24/2022	1	Check	Cleared	02/03/2022	010533	BEHNKE, ROBERT	Conf/Reimb/Grand Rapids 1/19-1/21/20..	199.31
1411660	01/25/2022	4	Check	Cleared	03/02/2022	044010	HUDSON AREA SCHOOLS	WRESTLING TOURNAMENT 1/22/22	225.00
1411661	01/25/2022	4	Check	Cleared	03/02/2022	048000	KAPLAN EARLY LEARNING C..	mailman set, dress up clothes	581.32
1411662	01/25/2022	4	Check	Cleared	03/02/2022	011489	TECUMSEH HIGH SCHOOL A..	Cheer Invite COMPETE - 1/22/22	150.00
1411663	01/25/2022	1	Check	Cleared	02/03/2022	010721	ARAMARK SERVICES, INC.	COVID Testing @ AHS 1/16/2022	298.92
1411664	01/25/2022	1	Check	Cleared	02/03/2022	000399	LILLY, AMBER	Medical Reimb 1/10-11/26/2021	414.59
1411665	01/26/2022	4	Check	Cleared	02/03/2022	005170	AMWAY GRAND PLAZA HOTEL	LCS-Music Conference Lodging	316.00
1411666	01/26/2022	3	Check	Cleared	01/27/2022	038305	GORDON FOOD SERVICE	Food and non food items 5/6	21,271.47
1411667	01/27/2022	3	Check	Cleared	01/27/2022	053768	LENAAWEE INTERMEDIATE S..	MESSA/February'2021	346,028.42
1411668	01/27/2022	3	Check	Cleared	01/27/2022	011599	EDUSTAFF,LLC	Substitutes 1/9-1/22/2022	18,467.85
1411669	01/27/2022	2	Check	Cleared	03/02/2022	011527	ADAMS OUTDOOR SERVICE ..	ramp repairs @ Hudson Head Start	1,600.00
1411670	01/27/2022	2	Check	Cleared	03/02/2022	002538	ADRIAN MECHANICAL SERVI..	CSD-1 Testing - ALEXANDER	1,081.00
1411671	01/27/2022	2	Check	Cleared	03/02/2022	001476	AMAZON CAPITAL SERVICES	white board cleaner	3,505.13
1411672	01/27/2022	2	Check	Cleared	03/02/2022	002700	CENTRAL MICHIGAN PAPER	2 Skids of paper	2,520.00
1411673	01/27/2022	2	Check	Cleared	03/02/2022	000509	CHAMPION TEAMWEAR AR	Cheer Bags	575.91
1411674	01/27/2022	2	Check	Cleared	03/02/2022	011609	DURAEDGE PRODUCTS - PA	Resurfacing of Baseball Field	48,045.00
1411675	01/27/2022	2	Check	Cleared	03/02/2022	001092	DYNAMIC INDUSTRIAL SUPP..	ESSER -PPC Mask	667.40
1411676	01/27/2022	2	Check	Cleared	03/02/2022	011564	EIDSON, FAITH	January's reflective supervision	1,000.00
1411677	01/27/2022	2	Check	Cleared	03/02/2022	011741	GREAT LAKES ACE	DRILL BIT	15.19
1411678	01/27/2022	2	Check	Cleared	03/02/2022	005941	GREAT LAKES COCA COLA D..	Ala cart drinks - 1/20/22	487.44
1411679	01/27/2022	2	Check	Cleared	03/02/2022	002129	HEINEMANN PUBLISHING	Teaching supplies for Elementary Prairi..	603.90
1411680	01/27/2022	2	Check	Cleared	03/02/2022	004875	JOHNSTONE SUPPLY	Motor	634.95
1411681	01/27/2022	2	Check	Cleared	03/02/2022	053768	LENAAWEE INTERMEDIATE S..	Nov-Dec New Hire Prints (9)	660.00
1411682	01/27/2022	2	Check	Cleared	03/02/2022	055640	LUCK'S MUSIC LIBRARY	Symphony xi #2 & Jupiter	70.64
1411683	01/27/2022	2	Check	Cleared	03/02/2022	059320	MARSHALL MUSIC	Repair on Trombone Case	272.00
1411684	01/27/2022	2	Check	Cleared	03/02/2022	056681	MCGOWAN ELECTRIC SUPPL..	4' LED T W/BACKUP 4K COLOR	621.05
1411685	01/27/2022	2	Check	Cleared	03/02/2022	010493	MISCA	Middle School Swim State Meet-1/28 & ..	185.00
1411686	01/27/2022	2	Check	Cleared	03/02/2022	000611	NAPA	Powerated Belt	17.49
1411687	01/27/2022	2	Check	Cleared	03/02/2022	000752	NICHOLS PAPER & SUPPLY	Purell Soap	1,351.35
1411688	01/27/2022	2	Check	Cleared	03/02/2022	006634	PURVIS & FOSTER, INC.	AHS Boiler Repair	2,938.00
1411689	01/27/2022	2	Check	Cleared	03/02/2022	003089	QUILL CORPORATION	Air purifier	2,281.78
1411690	01/27/2022	2	Check	Cleared	03/02/2022	079630	SAFETY SYSTEMS INC	Fire alarm monitoring	4,356.00
1411691	01/27/2022	2	Check	Cleared	03/02/2022	008165	SCHOOL SPECIALTY, LLC	Misc Classroom Supplies	34.41
1411692	01/27/2022	2	Check	Cleared	03/02/2022	001791	SERVICEMASTER BY THE BO..	Mold Removal Michener PE Office	702.00
1411693	01/27/2022	2	Check	Cleared	03/02/2022	001683	SOHN LINEN SERVICE INC	Towel Linen service	87.50
1411694	01/27/2022	2	Check	Cleared	03/02/2022	003064	TOFT DAIRY INC.	Milk products 2021/2022 AHS	6,905.64
1411695	01/27/2022	2	Check	Cleared	03/02/2022	010405	US BANK EQUIPMENT FINAN..	copy machines - 1/12 to 2/12/22	971.82



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1411696	01/27/2022	2	Check	Cleared	03/02/2022	002905	WA GAIN INC	School Pizza - SPRINGBROOK	1,876.00
1411697	01/27/2022	2	Check	Cleared	03/02/2022	095240	WARD'S SCIENCE	FD LACTOBACILLUS	35.27
1411698	01/28/2022	1	Check	Cleared	02/03/2022	010533	BEHNKE, ROBERT	Medical Reimb 1/6/2022	2,100.00
1411699	01/28/2022	1	Check	Cleared	03/02/2022	004155	CUNNINGHAM, LISA	Medical Reimb 1/10-24/2022	199.04
1411700	01/28/2022	1	Check	Cleared	02/03/2022	007723	WESTFALL, KATHLEEN	Medical Reimb 1/4-10/2022	146.28
1411701	01/28/2022	1	Check	Cleared	03/02/2022	011497	YATZEK, CALLIE	Medical Reimb 1/12-14/2022	167.00
1411702	01/31/2022	1	Check	Cleared	03/02/2022	053770	LENAWEE RECREATION	Coed Bowling Tournament	180.00
1411703	01/31/2022	1	Check	Cleared	03/02/2022	011818	SHIRTZ INK LLC	T-Shirts for Musical	548.00
1411704	01/31/2022	1	Check	Cleared	03/02/2022	010721	ARAMARK SERVICES, INC.	COVID Testing @ AHS 1/30/2022	99.64
1411705	01/31/2022	1	Check	Cleared	03/02/2022	002521	BALLARD, LINDA	Wellness Reimb-Shoes	169.60
1411706	01/31/2022	1	Check	Cleared	03/02/2022	009637	BLUE LAKE FINE ARTS CAMP	Scholarship/Ashley Condon	875.00
1411707	01/31/2022	1	Check	Cleared	03/02/2022	001557	BREDESON KELLY	Mileage Reimb 12/6-12/20/2021	112.00
1411708	01/31/2022	1	Check	Cleared	03/02/2022	018283	CITIZENS GAS FUEL CO	Heating	2,340.49
1411709	01/31/2022	1	Check	Cleared	03/02/2022	018424	CITY OF ADRIAN	Water/Sewer	5,730.99
1411710	01/31/2022	1	Check	Cleared	03/02/2022	008683	FRONTIER	Telephone	232.77
1411711	01/31/2022	1	Check	Cleared	03/02/2022	009900	JACKSON, RENEE	Mileage Reimb 11/29-12/13/2021	48.89
1411712	01/31/2022	1	Check	Cleared	03/02/2022	010841	MILLER, KAREN	Mileage Reimb 1/14/2022	35.69
1411713	01/31/2022	1	Check	Cleared	03/02/2022	009658	ROBINSON, TIFFANY	Mileage Reimb 1/18/2022	4.63
1411714	01/31/2022	1	Check	Cleared	03/02/2022	006111	SLOAN, PEGGY	Mileage Reimb 1/18/2022	24.80
1411715	01/31/2022	1	Check	Cleared	03/02/2022	001207	T-MOBILE	Telephone	8,397.66
1411716	01/31/2022	1	Check	Cleared	03/02/2022	011225	WILLIAMS, SARA	Mileage Reimb 1/26/2022	21.62
1411717	02/01/2022	1	Check	Cleared	03/02/2022	007805	PARKSIDE FAMILY COUNSEL..	School Social/Mental Health Therapist	26,240.00
1411718	02/01/2022	1	Check	Cleared	03/02/2022	010721	ARAMARK SERVICES, INC.	Contracted Service-Custodial	66,611.78
1411719	02/01/2022	1	Check	Cleared	03/02/2022	008183	FIRST STUDENT, INC.	Regular Routes-January'2021	125,220.21
1411720	02/03/2022	2	Check	Cleared	02/01/2022	008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	18,734.90
1411721	02/04/2022	800	Check	Cleared	03/02/2022	012080	EAST LINE LENDING, LLC	H.Seegert 381-15-4475	99.49
1411722	02/04/2022	800	Check	Cleared	03/02/2022	001535	FAMILY SUPPORT REGISTRY	Payroll 2021/16	206.91
1411723	02/04/2022	800	Check	Cleared	03/02/2022	000856	MISDU	Payroll 2021/16	548.28
1411724	02/04/2022	1	Check	Cleared	03/02/2022	001682	HOLDEN, TODD	Mileage Reimb 1/4-1/31/2022	29.83
1411725	02/04/2022	1	Check	Cleared	04/04/2022	005222	MILOSER, JACQUESE	Mileage Reimb 10/19-12/20/2021	40.66
1411726	02/04/2022	1	Check	Cleared	03/02/2022	004155	CUNNINGHAM, LISA	Medical Reimb 1/15-31/2022	321.64
1411727	02/04/2022	1	Check	Cleared	03/02/2022	006143	HOLTZ, SARAH LEE CATTELL	Medical Reimb 1/19-12/8/2021	1,500.00
1411728	02/04/2022	1	Check	Cleared	05/04/2022	010958	MOORE, MICHELLE	Medical Reimb 1/29-12/14/2021	996.53
1411729	02/04/2022	1	Check	Cleared	03/03/2022	001218	RICHARDSON JENNIFER	Medical Reimb 12/6/2021-1/19/2022	337.52
1411730	02/04/2022	1	Check	Cleared	03/03/2022	085019	SNYDER, RENEE'	Medical Reimb 1/3-25/2022	247.53
1411731	02/08/2022	3	Check	Cleared	02/08/2022	011374	AMEX - ANDYMARK, INC.	Climber in a Box - Robotics #50271974	540.91
1411732	02/08/2022	3	Check	Cleared	02/08/2022	009847	AMEX - ARTONIC	Support 2 + Hosting Pro Renewal	348.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1411733	02/08/2022	3	Check	Cleared	02/08/2022	011709	AMEX - AUTONOMOUS Desk for Jason Skeels - #50272017	549.00
1411734	02/08/2022	3	Check	Cleared	02/08/2022	002120	AMEX - B&H PHOTO-VIDEO I.. ALX EL Camera Project	6,137.40
1411735	02/08/2022	1	Check	Cleared	03/02/2022	010721	ARAMARK SERVICES, INC. COVID Testing @ AHS 2/6/2022	99.64
1411736	02/08/2022	1	Check	Cleared	03/02/2022	018283	CITIZENS GAS FUEL CO Heating	41,351.22
1411737	02/08/2022	1	Check	Cleared	03/02/2022	018424	CITY OF ADRIAN Gasoline	7,968.43
1411738	02/08/2022	1	Check	Cleared	03/02/2022	007133	COMSTOCK, MARC Mileage Reimb 1/3-1/31/2022	24.87
1411739	02/08/2022	1	Check	Cleared	03/02/2022	020727	CONSUMERS ENERGY Electricity	8,513.27
1411740	02/08/2022	1	Check	Cleared	03/02/2022	006510	D&P COMMUNICATIONS Telephone	2,057.30
1411741	02/08/2022	1	Check	Cleared	03/02/2022	008448	HUNTER, WENDY Mileage Reimb 1/4-1/31/2022	155.84
1411742	02/08/2022	1	Check	Cleared	03/02/2022	011649	HUNTINGTON NATIONAL BA.. Administration Fee 3584184703	500.00
1411743	02/08/2022	1	Check	Cleared	03/02/2022	011607	KINGSCOTT ASSOCIATES, IN.. HVAC Architect Upgrades - Alexander ..	21,669.56
1411744	02/08/2022	1	Check	Cleared	03/02/2022	001691	MIDWEST SCHOOL SHOWS Chemical Encounters Programs April, 2..	500.00
1411745	02/08/2022	1	Check	Cleared	03/02/2022	000280	ZENG, JULIE Conf/Reimb/Grand Rapids	298.91
1411746	02/08/2022	3	Check	Cleared	02/08/2022	000248	AMEX - BUNN-O-MATIC Coffee machine repairs #50272076	904.87
1411747	02/08/2022	3	Check	Cleared	02/08/2022	009788	AMEX - BUSINESS MANAGEM..2ND QTR Payroll Update CD/Alert	89.00
1411748	02/08/2022	3	Check	Cleared	02/08/2022	010545	AT&T - DIRECT TV Online Streaming - High School for Tom..	75.00
1411749	02/08/2022	3	Check	Cleared	02/08/2022	023876	AMEX - LENAWEE MEDIA GR.. JAN Digital & Live Newspaper Subscript..	29.03
1411750	02/08/2022	3	Check	Cleared	02/08/2022	008180	AMEX - GODADDY adrianpublicschools.us domain renewal	38.34
1411751	02/08/2022	3	Check	Cleared	02/08/2022	001659	AMEX - LYON Shelving for Record Storage	3,952.63
1411752	02/08/2022	3	Check	Cleared	02/08/2022	008351	AMEX - MICHIGAN DEPARTM.. Sub Permit for Jane Raab	45.00
1411753	02/08/2022	3	Check	Cleared	02/08/2022	057948	AMEX - MSBO Membership Renewal - Kathleen Duvall	150.00
1411754	02/08/2022	3	Check	Cleared	02/08/2022	008563	AMEX - PROJECT LEAD THE .. PLTW supplies - ANDRE	1,696.25
1411755	02/08/2022	3	Check	Cleared	02/08/2022	009192	AMEX - USPS January's Postage from Race St.	33.52
1411756	02/08/2022	3	Check	Cleared	02/08/2022	000945	AMEX - WCEPS Professional Development -WIDA	200.00
1411757	02/08/2022	3	Check	Cleared	02/08/2022	000840	AMEX - ZINGERMAN'S ROAD.. Career Prep supplies-High School	729.79
1411758	02/08/2022	1	Check	Cleared	03/02/2022	001571	MADISON NATIONAL LIFE Life Insurance/February'2022	520.98
1411759	02/08/2022	3	Check	Cleared	02/08/2022	038305	GORDON FOOD SERVICE Food & non food items Boys & Girls Club	20,965.68
1411760	02/09/2022	4	Check	Cleared	03/02/2022	006872	CLINTON COMMUNITY SCHO.. Competitive Cheer Invite - 1/29	130.00
1411761	02/09/2022	4	Check	Cleared	03/02/2022	006475	DUNDEE COMMUNITY SCHO.. MS Wrestling Meet - 1/29/22	50.00
1411762	02/09/2022	4	Check	Cleared	03/02/2022	010727	EAGEN SHARON LCS-Professional Development	2,000.00
1411763	02/09/2022	4	Check	Cleared	03/02/2022	038280	GOPHER SPORT playground balls	184.63
1411764	02/09/2022	4	Check	Cleared	03/02/2022	007543	MAXWELL MEDALS & AWARD..Awards for Powerlifting	677.02
1411765	02/09/2022	4	Check	Cleared	03/02/2022	005177	SALINE HIGH SCHOOL Competitive Cheer Meet 2/5/22	150.00
1411766	02/09/2022	4	Check	Cleared	03/02/2022	007224	VANERT'S, LLC 2021-2022 SNOW REMOVAL - 2/7	34,531.00
1411767	02/09/2022	1	Check	Cleared	03/02/2022	061947	MESSA MESSA/Jeff Petterson/February	2,233.16
1411768	02/11/2022	3	Check	Cleared	02/11/2022	011599	EDUSTAFF,LLC Substitutes 1/23-2/5/2022	11,670.79
1411769	02/11/2022	2	Check	Cleared	03/02/2022	003137	ADDISON COMMUNITY SCHO..January 2022 Addison food service	283.50



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1411770	02/11/2022	2	Check	Cleared	03/02/2022	011221	ADRIAN ELECTRIC & GENER.. Springbrook Water Filling Station	2,124.44
1411771	02/11/2022	2	Check	Cleared	03/02/2022	002538	ADRIAN MECHANICAL SERVI.. Springbrook/CSD-1 Testing	316.00
1411772	02/11/2022	2	Check	Cleared	03/02/2022	006411	ADRIAN SUPER LAUNDROMATlaundry service -ADDISON	645.00
1411773	02/11/2022	2	Check	Cleared	03/02/2022	001476	AMAZON CAPITAL SERVICES Wrist rest keyboard	5,487.49
1411774	02/11/2022	2	Check	Cleared	03/02/2022	006190	ARLINGTON COMMERCIAL S.. Edlund repair kit	250.22
1411775	02/11/2022	2	Check	Cleared	03/02/2022	007155	AUTOMOTIVE SERVICE CO I.. Lift gate repair	228.56
1411776	02/11/2022	2	Check	Cleared	03/02/2022	011632	BAILEY'S WATER CARE, LLC Water Dispenser Rental and Jugs for 20..	140.80
1411777	02/11/2022	2	Check	Cleared	03/02/2022	009238	BLICK ART MATERIALS Clay, Bic Pens, Glazes, slabmat, colore..	416.67
1411778	02/11/2022	2	Check	Cleared	03/02/2022	010827	CANADA DRY BOTTLING CO .. Ala cart drinks	202.65
1411779	02/11/2022	2	Check	Cleared	03/02/2022	095125	CAPITAL ONE Food Gift Cards/Thank you Cards	3,058.09
1411780	02/11/2022	2	Check	Cleared	03/02/2022	001999	CDW GOVERNMENT Surface Pro for Nurse and COVID Coor..	2,117.58
1411781	02/11/2022	2	Check	Cleared	03/02/2022	002700	CENTRAL MICHIGAN PAPER copy paper	1,035.00
1411782	02/11/2022	2	Check	Cleared	03/02/2022	018424	CITY OF ADRIAN 2021-2022 POOL WATER ANALYSIS	4,816.47
1411783	02/11/2022	2	Check	Cleared	03/02/2022	003783	COMMSPEC INC cameras	2,408.13
1411784	02/11/2022	2	Check	Cleared	03/02/2022	021850	COUNTRY MARKET (KENCO, .. food and non food	130.95
1411785	02/11/2022	2	Check	Cleared	03/02/2022	023625	CUTTING EDGE ENGRAVING Name Plate: School Nurse	11.90
1411786	02/11/2022	2	Check	Cleared	03/02/2022	006510	D&P COMMUNICATIONS internet service	37.00
1411787	02/11/2022	2	Check	Cleared	03/02/2022	009248	DUMMIES ON THE RUN CPR and first aid - K Miller	40.00
1411788	02/11/2022	2	Check	Cleared	03/02/2022	000940	EQUIPARTS CORPORATION Toilet Gasket	110.49
1411789	02/11/2022	2	Check	Cleared	03/02/2022	011366	FOLLETT SCHOOL SOLUTIO.. Library books - LINC - vanStaveren - Fo..	328.22
1411790	02/11/2022	2	Check	Cleared	03/02/2022	008938	GENESEE INTERMEDIATE SC..Facilitation of Executive Search	2,868.00
1411791	02/11/2022	2	Check	Cleared	03/02/2022	038446	GRAINGER Grommets	19.91
1411792	02/11/2022	2	Check	Cleared	03/02/2022	011741	GREAT LAKES ACE NYLON TWINE	18.99
1411793	02/11/2022	2	Check	Cleared	03/02/2022	000439	HERKIMER RADIO SERVICE Additional Radios for PRA	2,182.00
1411794	02/11/2022	2	Check	Cleared	03/02/2022	043851	HOUGHTON MIFFLIN HARCO.. Professional Development-Read 180	800.00
1411795	02/11/2022	2	Check	Cleared	03/02/2022	043755	HPS LLC Cafeteria Tables	18,785.00
1411796	02/11/2022	2	Check	Cleared	03/02/2022	001534	INFINITE CAMPUS, INC. Data Days & Master Scheduling Tng	399.00
1411797	02/11/2022	2	Check	Cleared	04/04/2022	071957	J.W. PEPPER & SONS, INC Sound Innovations for Guitar	120.91
1411798	02/11/2022	2	Check	Cleared	03/02/2022	009896	LAGRASSO BROS PRODUCE Fresh fruit & veggies	1,717.15
1411799	02/11/2022	2	Check	Cleared	03/02/2022	053204	LENAWEE COUNTY HEALTH .. Food Handlers FOR (7)	35.00
1411800	02/11/2022	2	Check	Cleared	03/02/2022	053768	LENAWEE INTERMEDIATE S.. LCASB Annual Dinner / Breakfast Meeti..	48.52
1411801	02/11/2022	2	Check	Cleared	03/02/2022	023876	LENAWEE MEDIA GROUP ADD FOR 2022 BOARD MEETING	90.25
1411802	02/11/2022	2	Check	Cleared	03/02/2022	003847	LOWE'S COMPANIES INC Duct Tape/Quickrite/Blades	250.54
1411803	02/11/2022	2	Check	Cleared	03/02/2022	056681	MCGOWAN ELECTRIC SUPPL..WIREMOLD CONNECTORS	971.21
1411804	02/11/2022	2	Check	Cleared	03/02/2022	010376	MICHIGAN VIRTUAL UNIVERS..ESSER II- Michigan Virtual - Trimester 2	21,450.00
1411805	02/11/2022	2	Check	Cleared	04/04/2022	010548	MISSION SPORTS PERFORM.. January Workouts (58.5 hrs)	1,579.50
1411806	02/11/2022	2	Check	Cleared	03/02/2022	003213	NATIONAL ENERGY CONTRO.. Sensor Thermostat LED	255.99



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1411807	02/11/2022	2	Check	Cleared	03/02/2022	001692	NORTHSTAR MEDICAL, AN A.. AED Pads/Cartridge - ORDER#58328	1,260.00
1411808	02/11/2022	2	Check	Cleared	03/02/2022	001187	NOVUM MEDICAL PRODUCTS rapid tests	9,746.12
1411809	02/11/2022	2	Check	Cleared	03/02/2022	001602	NUGGET LEASING INC. Feb Storage Container Rental-LINCOLN	260.00
1411810	02/11/2022	2	Check	Cleared	03/02/2022	003062	O'CONNOR & SONS FLOOR C.. Floor Mats	285.00
1411811	02/11/2022	2	Check	Cleared	03/02/2022	070002	OTC BRANDS, INC. pencils for machine - LINC - Richard - O..	54.35
1411812	02/11/2022	2	Check	Cleared	03/02/2022	006963	OTIS ELEVATOR COMPANY Elevator Service Contract Drager - 2/1-4..	1,019.22
1411813	02/11/2022	2	Check	Cleared	03/02/2022	000559	PFM FINANCIAL ADVISORS L.. Annual Disclosure Report for FYE 2021	1,000.00
1411814	02/11/2022	2	Check	Cleared	03/02/2022	007660	PITNEY BOWES GLOBAL FIN... Postage Machine Lease - 11/28 - 2/27/22	589.32
1411815	02/11/2022	2	Check	Cleared	03/02/2022	006806	PRINTLINK PALMER #10 Business Envelopes w/Logo	136.74
1411816	02/11/2022	2	Check	Cleared	03/02/2022	003089	QUILL CORPORATION Toner Cartridge, time clock ribbon	150.52
1411817	02/11/2022	2	Check	Cleared	03/02/2022	009052	ROSETTA STONE LLC Rosetta Stone renewal - 3/22 to 3/23	1,200.00
1411818	02/11/2022	2	Check	Cleared	03/02/2022	002524	SCHOOL NURSE SUPPLY INC hearing screener tubes	157.20
1411819	02/11/2022	2	Check	Cleared	03/02/2022	008165	SCHOOL SPECIALTY, LLC Art Supplies	348.58
1411820	02/11/2022	2	Check	Cleared	03/02/2022	011269	SCHOOL SPECIALTY, LLC ASEF Grant Supplies - LaPointe	204.78
1411821	02/11/2022	2	Check	Cleared	03/02/2022	001791	SERVICEMASTER BY THE BO.. PE Office Cleaning- Michener	65.00
1411822	02/11/2022	2	Check	Cleared	03/02/2022	082626	SHAR PRODUCTS COMPANY Instrument Repair - Cracked Cello	35.00
1411823	02/11/2022	2	Check	Cleared	03/02/2022	000728	SHARE CORPORATION Hex Bit Set	328.76
1411824	02/11/2022	2	Check	Cleared	03/02/2022	006099	SIELER'S WATER SYSTEMS Praire Boiler Salt	85.92
1411825	02/11/2022	2	Check	Cleared	03/02/2022	001685	SOUTHEAST MICHIGAN MEDI.. radio commercial	487.50
1411826	02/11/2022	2	Check	Cleared	03/02/2022	000129	STAPLES BUSINESS CREDIT Toner Cartridge for Brother Printer	994.06
1411827	02/11/2022	2	Check	Cleared	03/02/2022	000100	STARR COMMONWEALTH Title IV Professional Development	6,210.00
1411828	02/11/2022	2	Check	Cleared	03/02/2022	008996	STERICYCLE COVID:5 Gallon Red Waste Bags	106.74
1411829	02/11/2022	2	Check	Cleared	03/02/2022	012068	THEE OLD MILL, LLC 40#Salt	35.70
1411830	02/11/2022	2	Check	Cleared	03/02/2022	090569	THRUN LAW FIRM PC Legal Services for January 2022	2,618.62
1411831	02/11/2022	2	Check	Cleared	03/02/2022	003064	TOFT DAIRY INC. Milk products 2021/2022 - AHS	3,069.87
1411832	02/11/2022	2	Check	Cleared	03/02/2022	010750	VEX ROBOTICS, INC. LISD PLTW Grant supplies for high sch..	2,461.13
1411833	02/11/2022	2	Check	Cleared	03/02/2022	007315	VISION SOLUTIONS End of Year Forms - W2's/1099's	207.14
1411834	02/11/2022	2	Check	Cleared	03/02/2022	011553	WELLS FARGO VENDOR FIN .. JAN/FEB: Copier Usage Lease for 2021..	10,254.00
1411835	02/11/2022	2	Check	Cleared	04/04/2022	009206	WHITCHER PLUMBING & HEA.. plumbing remodel	1,893.00
1411836	02/11/2022	2	Check	Cleared	03/02/2022	097775	WLEN radio commercial	975.00
1411837	02/11/2022	2	Check	Cleared	03/02/2022	001118	XENITH LLC Reconditioning of Equipment - PO#J000..	5,364.60
1411838	02/14/2022	4	Check	Cleared	03/02/2022	001357	ARTSY BARN CAT CREATIONS Books and Author Visit for Marlatt - LCE..	882.64
1411839	02/14/2022	4	Check	Cleared	03/02/2022	009248	DUMMIES ON THE RUN CPR and first aid on 2/11/22	80.00
1411840	02/14/2022	4	Check	Cleared	03/02/2022	008313	MORRIS, LAURA Piano Accompaniment Fees for Festival..	155.00
1411841	02/14/2022	4	Check	Cleared	03/02/2022	011838	SONITROL GREAT LAKES - M.. S2 Door Access Control- Maintenance ..	9,331.00
1411842	02/15/2022	4	Check	Cleared	04/04/2022	011269	SCHOOL SPECIALTY, LLC Dry Erase Pocket Smart Markers	33.74
1411843	02/15/2022	4	Check	Voided	02/21/2022	001351	TOWN N COUNTRY LANES SEC Bowling Tournament Team Fees - ..	90.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1411844	02/15/2022	4	Check	Cleared	03/02/2022	008947	VIDEO PRODUCTIONS OF LE.. Theater Supplies for PAC	999.96
1411845	02/15/2022	4	Check	Cleared	03/02/2022	002649	WENGER CORPORATION Chair Carts	2,079.10
1411846	02/15/2022	1	Check	Cleared	03/02/2022	001622	O'BRIEN CHAD MHSAA Wrestling Change Box Cash	500.00
1411847	02/15/2022	1	Check	Cleared	03/02/2022	010721	ARAMARK SERVICES, INC. COVID Testing @ AHS, 2/13/2022	99.64
1411848	02/15/2022	1	Check	Cleared	03/02/2022	020727	CONSUMERS ENERGY Electricity	1,332.57
1411849	02/15/2022	1	Check	Cleared	05/04/2022	001710	GOLDSMITH SAMANTHA Mileage Reimb 1/5-1/19/2022	145.32
1411850	02/15/2022	1	Check	Cleared	03/02/2022	053580	LENAWEE COUNTY TREASU.. Board of Review changes	14,018.70
1411851	02/15/2022	1	Check	Cleared	03/02/2022	061947	MESSA MESSA/J.Petterson	2,233.16
1411852	02/15/2022	1	Check	Cleared	03/02/2022	005443	SPRINT Telephone	474.62
1411853	02/15/2022	1	Check	Cleared	03/02/2022	001677	STARNES AMBER Mileage Reimb 1/19-2/7/2022	49.85
1411854	02/15/2022	1	Check	Cleared	03/02/2022	001512	UNITED STATES TREASURY 3/31/2021 Form 941 Changes 38-60022..	1,031.90
1411855	02/16/2022	3	Check	Cleared	02/16/2022	038305	GORDON FOOD SERVICE Food and non food items - 5/6	15,673.37
1411856	02/16/2022	1	Check	Cleared	03/02/2022	010721	ARAMARK SERVICES, INC. B&G Club After Hours Call 2/14/2022	49.82
1411857	02/17/2022	3	Check	Cleared	02/17/2022	008164	PCMI EDUCATIONAL Contracted Service-Graduation Coach	23,065.64
1411858	02/17/2022	4	Check	Cleared	03/02/2022	011632	BAILEY'S WATER CARE, LLC Water Cooler Rental, Water Jugs	35.20
1411859	02/17/2022	4	Check	Cleared	03/02/2022	010446	TUMBLEWEED PRESS INC. Teaching supplies for ELL	250.00
1411860	02/17/2022	1	Check	Cleared	03/02/2022	073931	POSTMASTER IB Postcard Postage 2/17/2022	276.57
1411861	02/21/2022	800	Check	Cleared	04/04/2022	012080	EAST LINE LENDING, LLC H.Seegert 381-15-4475	106.90
1411862	02/21/2022	800	Check	Cleared	03/02/2022	001535	FAMILY SUPPORT REGISTRY Payroll 2021/17	206.91
1411863	02/21/2022	800	Check	Cleared	03/02/2022	000856	MISDU Payroll 2021/17	548.28
1411864	02/21/2022	801	Check	Cleared	04/04/2022	007716	AFLAC Payroll 2021/16	678.30
1411865	02/21/2022	801	Check	Cleared	04/04/2022	092214	LENAWEE CARES Payroll 2021/16	274.00
1411866	02/21/2022	800	Check	Voided	03/04/2022	083190	SIENA HEIGHTS UNIVERSITY Admission to the Never Ending Story	666.00
1411867	02/21/2022	4	Check	Cleared	04/04/2022	001713	CANTON WELCOME - LA QUI.. Girls Bowling Regionals (3 ROOMS) 2/2..	180.00
1411868	02/21/2022	4	Check	Cleared	03/02/2022	001698	HUTCHINSON CHAD Orchestra Clinician w/High School on 2/..	120.00
1411869	02/21/2022	4	Check	Cleared	03/02/2022	000497	KIRKENDALL, FRANK BOWLING REGIONALS - 2/25 & 2/26	200.00
1411870	02/21/2022	4	Check	Cleared	04/04/2022	001351	TOWN N COUNTRY LANES Bowling Regionals - 02/25-02/26/22	256.50
1411871	02/21/2022	1	Check	Cleared	03/02/2022	010721	ARAMARK SERVICES, INC. COVID Testing @ AHS 2/20/2022	99.64
1411872	02/21/2022	1	Check	Cleared	04/04/2022	018283	CITIZENS GAS FUEL CO Heating	1,130.83
1411873	02/21/2022	1	Check	Cleared	03/02/2022	018424	CITY OF ADRIAN Water/Sewer	465.12
1411874	02/21/2022	1	Check	Cleared	04/04/2022	001717	GLASGOW LAURA Contestant Inspector Wrestling District 2..	140.00
1411875	02/21/2022	1	Check	Cleared	03/02/2022	001622	O'BRIEN CHAD Manager Wrestling District 2/12/2022	150.00
1411876	02/21/2022	1	Check	Cleared	03/02/2022	098327	ROBERTS, JOHN Announcer Wrestling Regional 2/19/2022	40.00
1411877	02/21/2022	1	Check	Cleared	04/04/2022	001715	SEVENISH MARISSA Computer Oper Wrestling District 2/12/2..	475.00
1411878	02/21/2022	1	Check	Cleared	03/02/2022	004155	CUNNINGHAM, LISA Medical Reimb 1/10-2/21/2022	618.13
1411879	02/21/2022	1	Check	Cleared	04/04/2022	000874	JOHNSON KYLE Dependent Reimb 1/3-17/2022	692.22
1411880	02/21/2022	1	Check	Cleared	04/04/2022	010950	SCHAFFER, ANGELA Medical Reimb 1/3-17/2022	593.47



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Page 53 of 87
Aug 16, 2022 1:28 PM

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1411881	02/23/2022	1	Check	Cleared	04/04/2022 060690	MHSAA	Ticket Sales Wrestling State Finals 2/19..	2,925.00
1411882	02/23/2022	1	Check	Cleared	04/04/2022 020727	CONSUMERS ENERGY	Electricity	22,451.75
1411883	02/23/2022	1	Check	Cleared	04/04/2022 058327	MADISON TOWNSHIP	Water/Sewer	15.14
1411884	02/24/2022	4	Check	Cleared	04/04/2022 000942	MHSPLA	Powerlifting State Qualifiers 2/26/22	275.00
1411885	02/24/2022	4	Check	Open	000942	MHSPLA	Powerlifting Regional Host Fee	158.00
1411886	02/24/2022	4	Check	Cleared	04/04/2022 007373	MUSIC THEATRE INTERNATI..	License & Fees for AHS Play - Newsies	1,505.00
1411887	02/24/2022	3	Check	Cleared	02/24/2022 053768	LENAWEE INTERMEDIATE S..	MESSA/March'2022	344,526.33
1411888	02/25/2022	3	Check	Cleared	02/24/2022 011599	EDUSTAFF,LLC	Substitutes 2/6-2/19/2022	18,021.96
1411889	02/25/2022	2	Check	Cleared	04/04/2022 036435	ACCO BRANDS USA, LLC	laminator repair	104.10
1411890	02/25/2022	2	Check	Cleared	04/04/2022 011221	ADRIAN ELECTRIC & GENER..	Springbrook Light Repair	125.00
1411891	02/25/2022	2	Check	Cleared	04/04/2022 027585	ADRIAN LOCKSMITH & CYCL..	Key Blanks	88.00
1411892	02/25/2022	2	Check	Cleared	04/04/2022 002538	ADRIAN MECHANICAL SERVI..	Shut Off valve	42.32
1411893	02/25/2022	2	Check	Cleared	04/04/2022 006411	ADRIAN SUPER LAUNDROMAT	laundry service - ADDISON	366.25
1411894	02/25/2022	2	Check	Cleared	04/04/2022 010307	ALL AMERICAN SEWER & DR..	AHS Drain Main Auged	225.00
1411895	02/25/2022	2	Check	Cleared	04/04/2022 001476	AMAZON CAPITAL SERVICES	TV Stands	3,803.56
1411896	02/25/2022	2	Check	Cleared	04/04/2022 011937	BARUZZINI CONSTRUCTION ..	Troubleshoot Pool UV System	300.00
1411897	02/25/2022	2	Check	Cleared	04/04/2022 009262	BATTERY WHOLESALE	BLANKET 2021-2022 BATTERIES	85.48
1411898	02/25/2022	2	Check	Cleared	04/04/2022 001686	BIOZONE CORPORATION	High school supplies - REF QUOTE#14..	1,034.65
1411899	02/25/2022	2	Check	Cleared	04/04/2022 011767	BOILERS CONTROLS & EQUI..	Oxygen Scavenger-Alkalinity-Maska-Sol..	11,121.68
1411900	02/25/2022	2	Check	Cleared	04/04/2022 011346	BSB COMMUNICATIONS INC.	SA for Mitel Phone System	7,191.00
1411901	02/25/2022	2	Check	Cleared	04/04/2022 010827	CANADA DRY BOTTLING CO ..	Ala cart drinks	201.75
1411902	02/25/2022	2	Check	Cleared	04/04/2022 001520	CARDMEMBER SERVICE	Math Pentatholon	262.92
1411903	02/25/2022	2	Check	Cleared	04/04/2022 001690	CARDMEMBER SERVICE	LSC Registration for Learners Edge	394.00
1411904	02/25/2022	2	Check	Cleared	04/04/2022 003783	COMMSPEC INC	Lincoln Elevator Phone Repair & LISD ..	126.44
1411905	02/25/2022	2	Check	Cleared	04/04/2022 000946	CONNORS, KEVIN	WRESTLING STATE MEET - DETROIT..	400.00
1411906	02/25/2022	2	Check	Cleared	04/04/2022 021850	COUNTRY MARKET (KENCO, ..	food and non food	400.05
1411907	02/25/2022	2	Check	Cleared	04/04/2022 010727	EAGEN SHARON	LCS Title II - FIE BASIC 2	2,850.00
1411908	02/25/2022	2	Check	Cleared	04/04/2022 000493	ELEMENT BY WESTIN	Wrestling States Rooms	911.76
1411909	02/25/2022	2	Check	Cleared	04/04/2022 034293	FRAME'S PEST CONTROL INC	Dec 2021-2022 PEST CONTROL-ALEX	1,032.00
1411910	02/25/2022	2	Check	Cleared	04/04/2022 038164	GOODWILL INDUSTRIES	Document Shredding - Board Office	98.25
1411911	02/25/2022	2	Check	Cleared	04/04/2022 006549	GOODWILL SECURE SHRED..	Document Shredding - Board Office	36.75
1411912	02/25/2022	2	Check	Cleared	04/04/2022 011741	GREAT LAKES ACE	MISC FASTENERS	32.77
1411913	02/25/2022	2	Check	Cleared	04/04/2022 001361	GREAT LAKES BAT CO.	Baseball Uniforms	1,999.00
1411914	02/25/2022	2	Check	Cleared	04/04/2022 002129	HEINEMANN PUBLISHING	Heinemann PD for staff-elementary	1,000.00
1411915	02/25/2022	2	Check	Cleared	04/04/2022 044010	HUDSON AREA SCHOOLS	Wrestling Tournament Extra Wrestler fe..	150.00
1411916	02/25/2022	2	Check	Cleared	04/04/2022 008798	INTERNATIONAL BACCALAU..	IB Core fee - Theory of Knowledge	46.00
1411917	02/25/2022	2	Check	Cleared	04/04/2022 009896	LAGRASSO BROS PRODUCE	Fresh fruit & veggies	1,072.20



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1411918	02/25/2022	2	Check	Cleared 04/04/2022	053768	LENAWEE INTERMEDIATE S..	Nurse New Hire Prints - Raelyn Pummel	60.00
1411919	02/25/2022	2	Check	Cleared 04/04/2022	001182	LINCOLN LEARNING SOLUTI..	Lincoln Learning Course - January	3,210.00
1411920	02/25/2022	2	Check	Cleared 04/04/2022	001478	LIONS QUEST PROGRAMS	Focus Fund - Online Licenses	6,084.00
1411921	02/25/2022	2	Check	Cleared 04/04/2022	011828	LYNX SYSTEMS DEVELOPERS	Track Equipment	2,605.00
1411922	02/25/2022	2	Check	Cleared 04/04/2022	056681	MCGOWAN ELECTRIC SUPPL..	STEEL REDUCING WASHER	29.79
1411923	02/25/2022	2	Check	Cleared 04/04/2022	009669	MITCHELL WELDING	Roof Ladders	2,797.00
1411924	02/25/2022	2	Check	Cleared 04/04/2022	011762	MOBYMAX EDUCATION LLC	PD Webinar for Michener	299.00
1411925	02/25/2022	2	Check	Cleared 04/04/2022	010986	MR. ROOTER PLUMBING	AHS Sewer Blockage	1,479.85
1411926	02/25/2022	2	Check	Cleared 04/04/2022	007737	MT BUSINESS TECHNOLOGI..	Staples for Copier	101.92
1411927	02/25/2022	2	Check	Cleared 04/04/2022	066152	MUSIC IN MOTION	Supplies for Music Class	511.30
1411928	02/25/2022	2	Check	Cleared 04/04/2022	003213	NATIONAL ENERGY CONTRO..	Actuator	487.01
1411929	02/25/2022	2	Check	Cleared 04/04/2022	000752	NICHOLS PAPER & SUPPLY	Trash Bags-Soap	3,743.00
1411930	02/25/2022	2	Check	Cleared 04/04/2022	004808	NORTHWEST POOLS INC	Hypochlorite Solution/AHS Pool	238.90
1411931	02/25/2022	2	Check	Cleared 04/04/2022	008979	PAGE, RODNEY LAMAR	Clinician for Adrian String - 2/10/22	599.00
1411932	02/25/2022	2	Check	Cleared 04/04/2022	006806	PRINTLINK PALMER	letter head for Nate Parker	105.05
1411933	02/25/2022	2	Check	Cleared 04/04/2022	008852	PROTEGIS FIRE & SAFETY	Comstock: Fire Extinguisher	61.30
1411934	02/25/2022	2	Check	Cleared 04/04/2022	003089	QUILL CORPORATION	Eraser, Dry erase Markers	34.17
1411935	02/25/2022	2	Check	Cleared 04/04/2022	079630	SAFETY SYSTEMS INC	Springbrook Panel Repair	4,225.00
1411936	02/25/2022	2	Check	Cleared 04/04/2022	008165	SCHOOL SPECIALTY, LLC	Paper Clips, Sticky Notes, Construction ..	621.98
1411937	02/25/2022	2	Check	Cleared 04/04/2022	011269	SCHOOL SPECIALTY, LLC	Teaching Supplies	91.02
1411938	02/25/2022	2	Check	Cleared 04/04/2022	000728	SHARE CORPORATION	Hex Bits	156.69
1411939	02/25/2022	2	Check	Cleared 04/04/2022	001421	SHIVELY-BOUMA INC	Springbrook Office Remodel	12,125.00
1411940	02/25/2022	2	Check	Cleared 04/04/2022	003604	SLUSARSKI EXCAV AND PAVI..	Alexander/Waterline Repair	3,030.16
1411941	02/25/2022	2	Check	Cleared 04/04/2022	006627	STEVENS DISPOSAL &	JAN 2021-2022 TRASH & RECYCLING..	2,635.00
1411942	02/25/2022	2	Check	Cleared 04/04/2022	000247	TEAM SPORTS INC	Boys Soccer Equipment	772.00
1411943	02/25/2022	2	Check	Cleared 04/04/2022	000247	TEAM SPORTS INC	Girls Soccer Gear - Order#633005	524.00
1411944	02/25/2022	2	Check	Cleared 04/04/2022	003064	TOFT DAIRY INC.	Milk products 2021/2022 -AHS	8,336.68
1411945	02/25/2022	2	Check	Cleared 04/04/2022	010405	US BANK EQUIPMENT FINAN..	copy machines - 2/12 to 3/12/22	1,042.65
1411946	02/25/2022	2	Check	Cleared 04/04/2022	007224	VANERT'S, LLC	2021-2022 SNOW REMOVAL - 2/10	13,402.00
1411947	02/25/2022	2	Check	Cleared 04/04/2022	007358	WADSWORTH SERVICE NW	BLANKET 2021-2022 TROUBLESHOO..	548.52
1411948	02/25/2022	2	Check	Cleared 04/04/2022	009206	WHITCHER PLUMBING & HEA..	ESSER II-BOTTLE FILLER STATIONS	10,466.00
1411949	02/28/2022	3	Check	Cleared 02/28/2022	038305	GORDON FOOD SERVICE	Food and non food items - PORTER	15,678.31
1411950	02/28/2022	1	Check	Cleared 04/04/2022	010721	ARAMARK SERVICES, INC.	COVID Testing @ AHS 2/27/2022	249.10
1411951	03/01/2022	1	Check	Cleared 04/04/2022	001356	KOELBEL, SHOWN	Medical Reimb 1/31-2/16/2022	457.24
1411952	03/01/2022	1	Check	Cleared 04/04/2022	007216	STEELE KATE	Medical Reimb 1/27-2/1/2022	262.25
1411953	03/01/2022	1	Check	Cleared 04/04/2022	007805	PARKSIDE FAMILY COUNSEL..	School Social/Mental Health Therapist	20,838.40
1411954	03/01/2022	1	Check	Cleared 04/04/2022	018424	CITY OF ADRIAN	Water/Sewer	6,029.61



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1411955	03/02/2022	4	Check	Cleared	04/04/2022	001092	DYNAMIC INDUSTRIAL SUPP.. lunch trays	2,045.25
1411956	03/02/2022	4	Check	Cleared	04/04/2022	001366	EXUCOM SYSTEMS, INC Jan faxfinder cloud service	2.00
1411957	03/02/2022	4	Check	Cleared	04/04/2022	059320	MARSHALL MUSIC Sabian XSRS Concert Band Pair 16	407.93
1411958	03/02/2022	4	Check	Cleared	04/04/2022	007553	STANTON'S SHEEET MUSIC Sheet Music - Order#1934677	391.49
1411959	03/02/2022	4	Check	Cleared	04/04/2022	007224	VANERT'S, LLC DRA 2021-2022 SNOW REMOVAL 2/1..	1,060.00
1411960	03/04/2022	1	Check	Cleared	04/04/2022	007716	AFLAC Replace Ck#1407809 Oct'2020	1,001.43
1411961	03/04/2022	1	Check	Cleared	04/04/2022	018283	CITIZENS GAS FUEL CO Heating	37,702.42
1411962	03/04/2022	1	Check	Cleared	04/04/2022	018424	CITY OF ADRIAN Gasoline	7,042.20
1411963	03/04/2022	1	Check	Cleared	04/04/2022	007133	COMSTOCK, MARC Mileage Reimb 2/1-2/28/2022	21.94
1411964	03/04/2022	1	Check	Cleared	04/04/2022	010727	EAGEN SHARON LCS- Training with Sharon Eagen	1,050.00
1411965	03/04/2022	1	Check	Cleared	04/04/2022	008183	FIRST STUDENT, INC. Regular Routes-February'2022	121,089.89
1411966	03/04/2022	1	Check	Cleared	04/04/2022	008683	FRONTIER Telephone	227.88
1411967	03/04/2022	1	Check	Cleared	04/04/2022	001682	HOLDEN, TODD Mileage Reimb 2/1-2/28/2022	24.57
1411968	03/04/2022	1	Check	Cleared	04/04/2022	010841	MILLER, KAREN Mileage Reimb 1/31-2/01/2022	37.26
1411969	03/04/2022	1	Check	Cleared	04/04/2022	001622	O'BRIEN CHAD Mileage Reimb 2/9/2022	40.95
1411970	03/04/2022	1	Check	Cleared	04/04/2022	001207	T-MOBILE Telephone	8,397.66
1411971	03/04/2022	1	Check	Cleared	04/04/2022	000208	TORREZ FERNANDEZ, DANNI.. Mileage Reimb 1/11-1/27/2022	304.49
1411972	03/04/2022	1	Check	Cleared	04/04/2022	000813	WILLIAMS, KAYLEE Mileage Reimb 2/7-2/28/2022	189.77
1411973	03/04/2022	1	Check	Cleared	04/04/2022	097715	WITTENKELLER, LORRI Mileage Reimb 1/3-1/28/2022	17.38
1411974	03/04/2022	4	Check	Cleared	04/04/2022	010712	THE PRODIGY NETWORKS, L.. Dec/Jan Contracted Service - Dir. of Te..	8,415.00
1411975	03/04/2022	4	Check	Cleared	04/04/2022	090569	THRUN LAW FIRM PC Legal Services for February 2022	5,894.50
1411976	03/04/2022	4	Check	Cleared	04/04/2022	010446	TUMBLEWEED PRESS INC. Teaching supplies for ELL	48.54
1411977	03/04/2022	1	Check	Cleared	04/04/2022	010721	ARAMARK SERVICES, INC. Contracted Service-Custodial	67,557.06
1411978	03/04/2022	1	Check	Cleared	04/04/2022	022936	CROSWELL OPERA HOUSE Admission to Mr. Popper's Penguins	3,415.00
1411979	03/04/2022	1	Check	Cleared	04/04/2022	010593	SCOTT, CHRISTINE Medical Reimb 1/10-2/23/2022	200.08
1411980	03/04/2022	1	Check	Cleared	04/04/2022	007723	WESTFALL, KATHLEEN Medical Reimb 1/19-2/24/2022	349.35
1411981	03/04/2022	800	Check	Cleared	04/04/2022	012080	EAST LINE LENDING, LLC H.Seegert 381-15-4475	102.01
1411982	03/04/2022	800	Check	Cleared	04/04/2022	001535	FAMILY SUPPORT REGISTRY Payroll 2021/18	206.91
1411983	03/04/2022	800	Check	Cleared	04/04/2022	000856	MISDU Payroll 2021/18	548.28
1411984	03/07/2022	3	Check	Cleared	03/08/2022	001476	AMEX - AMAZON CAPITAL SE.. gift cards - 50520667	50.00
1411985	03/07/2022	3	Check	Cleared	03/08/2022	011374	AMEX - ANDYMARK, INC. Robotics supplies	388.47
1411986	03/07/2022	3	Check	Cleared	03/08/2022	009847	AMEX - ARTONIC Support 2 + Hosting Pro Renewal	348.00
1411987	03/07/2022	3	Check	Cleared	03/08/2022	000614	AMEX - BEST BUY 39" Televisions for Athletics	899.92
1411988	03/07/2022	3	Check	Cleared	03/08/2022	009467	AMEX - ARK THERAPEUTIC S.. therapy tools	215.93
1411989	03/07/2022	3	Check	Cleared	03/08/2022	001712	AMEX - CERTASITE, LLC Knox Box's	5,882.00
1411990	03/07/2022	3	Check	Cleared	03/08/2022	002333	AMEX - EDUCATIONAL TESTI.. Para Pro Assessment Tests - (14)	770.00
1411991	03/07/2022	1	Check	Cleared	04/04/2022	010721	ARAMARK SERVICES, INC. COVID Testing @ AHS 3/6/2022	49.82



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1411992	03/07/2022	1	Check	Cleared	04/04/2022	004155	CUNNINGHAM, LISA	Medical Reimb 3/7/2022	163.40
1411993	03/07/2022	1	Check	Cleared	04/04/2022	053770	LENAWEE RECREATION	ASEF grant - 5th grade bowling trip - LI..	600.00
1411994	03/07/2022	1	Check	Cleared	04/04/2022	085019	SNYDER, RENEE'	Medical Reimb 2/2-14/2022	79.04
1411995	03/07/2022	3	Check	Cleared	03/08/2022	008245	AMEX - FELDESMAN TUCKER..	Masking & Vaccine Directive - Bruggen..	2,098.00
1411996	03/07/2022	3	Check	Cleared	03/08/2022	023876	AMEX - LENAWEE MEDIA GR..	Digital & Live Newspaper Subscription	29.03
1411997	03/07/2022	3	Check	Cleared	03/08/2022	001450	AMEX - GRAND TRAVERSE R..	Lodging for MPAAA Conference	140.00
1411998	03/07/2022	3	Check	Cleared	03/08/2022	007684	AMEX - MICHIGAN DYSLEXIA ..	LCS-Ortan Gillingham training	995.00
1411999	03/07/2022	3	Check	Cleared	03/08/2022	000213	AMEX - MSTA	Registration for LCS for Science Confer..	525.00
1412000	03/07/2022	3	Check	Cleared	03/08/2022	001327	AMEX - NATIONAL INSTITUTE..	LCS-NILD Registration Virtual Conferen..	502.20
1412001	03/07/2022	3	Check	Cleared	03/08/2022	001699	AMEX - ONLINEMETALS.COM	Robotic supplies	316.74
1412002	03/07/2022	3	Check	Cleared	03/08/2022	009192	AMEX - USPS	February's Postage from Race St.	103.13
1412003	03/07/2022	3	Check	Cleared	03/08/2022	006119	AMEX - WIPFLI LLP	OMB Uniform & Guidance training	2,900.00
1412004	03/07/2022	3	Check	Cleared	03/08/2022	000248	AMEX - BUNN-O-MATIC / AT&..	Coffee Machine Repair	62.60
1412005	03/03/2022	3	Check	Cleared	03/08/2022	008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	18,637.07
1412006	03/08/2022	3	Check	Cleared	03/08/2022	038305	GORDON FOOD SERVICE	Food and non food items - 7/8	18,982.58
1412007	03/08/2022	1	Check	Cleared	04/04/2022	073931	POSTMASTER	mailer for Kindergarten registration	1,330.72
1412008	03/09/2022	4	Check	Cleared	04/04/2022	000381	PETKUS, ROBERT	FOR MEALS - STATE SWIM MEET 3/1..	150.00
1412009	03/11/2022	3	Check	Cleared	03/10/2022	011599	EDUSTAFF,LLC	Substitutes 2/2-3/5/2022	14,924.55
1412010	03/10/2022	2	Check	Cleared	04/04/2022	011527	ADAMS OUTDOOR SERVICE ..	January 2021-2022 ATHLETIC FIELDS	5,912.50
1412011	03/10/2022	2	Check	Cleared	04/04/2022	003137	ADDISON COMMUNITY SCHO..	February Addison food service	404.25
1412012	03/10/2022	2	Check	Cleared	04/04/2022	001927	ADRIAN COLLEGE	Wrestling Plaque for Juan Guerra	48.00
1412013	03/10/2022	2	Check	Cleared	04/04/2022	011221	ADRIAN ELECTRIC & GENER..	Replace Underground Tap Box/Springbr..	731.37
1412014	03/10/2022	2	Check	Cleared	04/04/2022	001702	ADRIAN INDOOR GARDENS	Garden Supplies - TAX EXEMPT	497.36
1412015	03/10/2022	2	Check	Cleared	04/04/2022	002538	ADRIAN MECHANICAL SERVI..	RTU #11 Springbrook	1,184.00
1412016	03/10/2022	2	Check	Cleared	04/04/2022	010307	ALL AMERICAN SEWER & DR..	Springbrook Sewer	185.00
1412017	03/10/2022	2	Check	Cleared	04/04/2022	001476	AMAZON CAPITAL SERVICES	TODDLER CLOTHING	3,920.73
1412018	03/10/2022	2	Check	Cleared	04/04/2022	001727	ASHI & 24-7 EMS REMITTANCE	Registration for District Nurse CPR Trai..	485.00
1412019	03/10/2022	2	Check	Cleared	04/04/2022	011632	BAILEY'S WATER CARE, LLC	Water Dispenser Rental and Jugs for 20..	168.50
1412020	03/10/2022	2	Check	Cleared	04/04/2022	010827	CANADA DRY BOTTLING CO ..	Ala cart drinks delivered 2/23/22	185.50
1412021	03/10/2022	2	Check	Cleared	04/04/2022	095125	CAPITAL ONE	Special ed materials -Prairie	790.77
1412022	03/10/2022	2	Check	Cleared	04/04/2022	002700	CENTRAL MICHIGAN PAPER	Pallet of Copy Paper	1,260.00
1412023	03/10/2022	2	Check	Cleared	04/04/2022	000509	CHAMPION TEAMWEAR AR	Track Uniforms	5,925.85
1412024	03/10/2022	2	Check	Cleared	04/04/2022	023625	CUTTING EDGE ENGRAVING	Name plate for Nate Parker	14.80
1412025	03/10/2022	2	Check	Cleared	04/04/2022	006510	D&P COMMUNICATIONS	March internet service	37.00
1412026	03/10/2022	2	Check	Cleared	04/04/2022	001092	DYNAMIC INDUSTRIAL SUPP..	Ice Melt	525.90
1412027	03/10/2022	2	Check	Cleared	04/04/2022	002509	EASY PERMIT POSTAGE	Feb Postage for Machines - S/N#60270..	500.00
1412028	03/10/2022	2	Check	Cleared	04/04/2022	011564	EIDSON, FAITH	February's reflective supervision	1,000.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1412029	03/10/2022	2	Check	Cleared 04/04/2022	034293	FRAME'S PEST CONTROL INC	2021-2022 PEST CONTROL- AHS	414.00
1412030	03/10/2022	2	Check	Cleared 04/04/2022	011741	GREAT LAKES ACE	Spray Paint	81.09
1412031	03/10/2022	2	Check	Cleared 04/04/2022	039860	HADDEN TIRE CO	Starter Murray Truck	559.00
1412032	03/10/2022	2	Check	Cleared 04/04/2022	044010	HUDSON AREA SCHOOLS	February's Hudson food service	810.00
1412033	03/10/2022	2	Check	Open	001698	HUTCHINSON CHAD	Orchestra Guest Clinician - Feb 22,	120.00
1412034	03/10/2022	2	Check	Cleared 04/04/2022	071957	J.W. PEPPER & SONS, INC	Sheet Music - Order#2704391	502.44
1412035	03/10/2022	2	Check	Cleared 04/04/2022	048000	KAPLAN EARLY LEARNING C..	Ellison die cuts	40.24
1412036	03/10/2022	2	Check	Cleared 04/04/2022	053770	LENAWEE RECREATION	Bowling Season Practice & Meets	1,792.00
1412037	03/10/2022	2	Check	Cleared 04/04/2022	003847	LOWE'S COMPANIES INC	Robotics supplies	1,423.71
1412038	03/10/2022	2	Check	Cleared 04/04/2022	001719	MANEUVERING THE MIDDLE,..	Curriculum License: All Access CCSS 8..	182.00
1412039	03/10/2022	2	Check	Cleared 04/04/2022	059320	MARSHALL MUSIC	Repair on Flute #A64952	255.50
1412040	03/10/2022	2	Check	Cleared 06/02/2022	057576	MASPA	MASPA CONF 4/13/22 - N. CULLEY	110.00
1412041	03/10/2022	2	Check	Cleared 04/04/2022	001726	MICHIGAN AVIAN EXPERIEN..	ASEF grant - LINC - Science Day - Tho..	1,020.00
1412042	03/10/2022	2	Check	Cleared 04/04/2022	062135	MICHIGAN HEAD START ASS..	Region V Head Start Fall Symposium	400.00
1412043	03/10/2022	2	Check	Cleared 04/04/2022	057948	MSBO	MSBO CONFERNCE - CULLEY - 21468	1,050.00
1412044	03/10/2022	2	Check	Cleared 04/04/2022	000752	NICHOLS PAPER & SUPPLY	Wax Bags	124.40
1412045	03/10/2022	2	Check	Cleared 04/04/2022	001602	NUGGET LEASING INC.	Storage Container Rental - PRA	260.00
1412046	03/10/2022	2	Check	Cleared 04/04/2022	003691	OFFICE DEPOT	Copy paper, paper clips	80.35
1412047	03/10/2022	2	Check	Cleared 04/04/2022	070002	OTC BRANDS, INC.	pinwheels	24.98
1412048	03/10/2022	2	Check	Cleared 04/04/2022	071346	PEERLESS SUPPLY CO	BLANKET 2021-2022 PLUMBLING SU..	154.26
1412049	03/10/2022	2	Check	Cleared 04/04/2022	073931	POSTMASTER	Postage Stamps - 20 rolls	1,160.00
1412050	03/10/2022	2	Check	Cleared 04/04/2022	003089	QUILL CORPORATION	Trash Can	183.08
1412051	03/10/2022	2	Check	Cleared 04/04/2022	005704	REALLY GOOD STUFF INC	Teaching Supplies	106.92
1412052	03/10/2022	2	Check	Cleared 04/04/2022	079630	SAFETY SYSTEMS INC	Panel Repair Drager	364.00
1412053	03/10/2022	2	Check	Cleared 04/04/2022	008165	SCHOOL SPECIALTY, LLC	book holders, white out, pens, pencil sh..	1,113.64
1412054	03/10/2022	2	Check	Cleared 04/04/2022	003536	SCHOOL SPECIALTY, LLC	PLTW supplies-Springbrook	1,055.04
1412055	03/10/2022	2	Check	Cleared 04/04/2022	083190	SIENA HEIGHTS UNIVERSITY	Fall Dual Enrolled student - Antalek	22,825.00
1412056	03/10/2022	2	Check	Cleared 04/04/2022	001683	SOHN LINEN SERVICE INC	Towel Linen service	103.50
1412057	03/10/2022	2	Check	Cleared 04/04/2022	001683	SOHN LINEN SERVICE INC	Towel Linen service	98.00
1412058	03/10/2022	2	Check	Cleared 04/04/2022	005217	SPECTRUM PRINTERS INC	IB Postage for IB Postcards	268.00
1412059	03/10/2022	2	Check	Cleared 04/04/2022	003641	STAPLES	Paper for Kindergarten Packets	41.58
1412060	03/10/2022	2	Check	Cleared 04/04/2022	000129	STAPLES BUSINESS CREDIT	paper, binders, pens, post its	2,189.68
1412061	03/10/2022	2	Check	Cleared 04/04/2022	001730	STARR, BUTLER, ALEXOPOU..	Legal Fees for APS - #85-00057092-01	8,010.00
1412062	03/10/2022	2	Check	Cleared 04/04/2022	006268	T/TAS	Virtual training - Health Literacy	1,335.00
1412063	03/10/2022	2	Check	Cleared 04/04/2022	001088	TEACHING STRATEGIES	Coaching Solutions - Order#O998593	1,360.80
1412064	03/10/2022	2	Check	Voided 04/26/2022	003064	TOFT DAIRY INC.	Milk products 2021/2022 - SPR	6,026.85
1412065	03/10/2022	2	Check	Cleared 04/04/2022	000449	VAC HEALTH PC	Physicals, TB test - Michelle Averitt	192.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1412066	03/10/2022	2	Check	Cleared	04/04/2022	007224	VANERT'S, LLC	2021-2022 SNOW REMOVAL - 2/21	6,523.00
1412067	03/10/2022	2	Check	Cleared	04/04/2022	010750	VEX ROBOTICS, INC.	Career Prep-Springbrook Supplies	728.09
1412068	03/10/2022	2	Check	Cleared	04/04/2022	002905	WA GAIN INC	School Pizza - PORTER	2,513.00
1412069	03/10/2022	2	Check	Cleared	04/04/2022	011553	WELLS FARGO FINANCIAL LE..	Copier Usage for 2021-22 - 2/21-3/20	10,254.00
1412070	03/15/2022	4	Check	Cleared	04/04/2022	001450	GRAND TRAVERSE RESORT ..	MIAAAA Conference Hotel - Chris Moore	149.50
1412071	03/15/2022	4	Check	Cleared	04/04/2022	001450	GRAND TRAVERSE RESORT ..	MIAAAA Conference Hotel - Chad O'Brien	282.25
1412072	03/15/2022	4	Check	Cleared	04/04/2022	007151	NAEA	Membership Renewal - Annie Howard #..	100.00
1412073	03/15/2022	4	Check	Cleared	04/04/2022	005217	SPECTRUM PRINTERS INC	Discipline Forms-PBIS	132.00
1412074	03/15/2022	4	Check	Voided	03/24/2022	001729	WILLOW PEDIATRIC DENTRI..	dental care for student - Oliver O'Connor	96.80
1412075	03/15/2022	4	Check	Cleared	04/04/2022	008699	OXFORD UNIVERSITY PRESS..	IB Course Packs - Spanish	2,200.75
1412076	03/15/2022	1	Check	Cleared	04/04/2022	001622	O'BRIEN CHAD	Mileage Reimbursement 3/2/2022	140.95
1412077	03/16/2022	4	Check	Cleared	04/04/2022	011565	BELL FORD LINCOLN, INC.	2022 Ford F150 4-wheel drive Truck	28,756.80
1412078	03/16/2022	4	Check	Cleared	05/04/2022	010940	CHELSEA ATHLETICS	Cheer Team Meet Entry Fee - 1/26/22	125.00
1412079	03/16/2022	4	Check	Cleared	04/04/2022	010393	GRAPECITY, INC.	GRAPESEED RENEWAL - Order#GS-0..	6,120.00
1412080	03/16/2022	3	Check	Cleared	03/16/2022	038305	GORDON FOOD SERVICE	Food and non food items - AHS	21,364.74
1412081	03/16/2022	1	Check	Cleared	04/04/2022	001364	MICHIGAN DEPARTMENT OF ..	Unclaimed Payroll Checks	727.56
1412082	03/17/2022	1	Check	Cleared	04/04/2022	010721	ARAMARK SERVICES, INC.	COVID Testing @ AHS 3/13/2022	124.55
1412083	03/17/2022	1	Check	Cleared	04/04/2022	018283	CITIZENS GAS FUEL CO	Heating	1,817.96
1412084	03/17/2022	1	Check	Cleared	04/04/2022	018424	CITY OF ADRIAN	Water/Sewer	737.34
1412085	03/17/2022	1	Check	Cleared	04/04/2022	020727	CONSUMERS ENERGY	Electricity	10,176.54
1412086	03/17/2022	1	Check	Cleared	04/04/2022	006510	D&P COMMUNICATIONS	Telephone	2,046.81
1412087	03/17/2022	1	Check	Cleared	04/04/2022	058327	MADISON TOWNSHIP	Water/Sewer	185.45
1412088	03/17/2022	1	Check	Cleared	04/04/2022	003732	GEHRES, KIMBERLY	Medical Reimb 1/3-2/18/2022	828.86
1412089	03/17/2022	1	Check	Cleared	04/04/2022	008959	HOWARD ANNIE	Medical Reimb 1/4-2/1/2022	500.00
1412090	03/17/2022	1	Check	Cleared	04/04/2022	000874	JOHNSON KYLE	Dependent Reimb 2/7-14/2022	175.78
1412091	03/17/2022	1	Check	Cleared	04/04/2022	011829	KOWALSKI, SHEILA	Medical Reimb 1/3/3/2022	725.37
1412092	03/17/2022	1	Check	Cleared	04/04/2022	011986	MEMERING, KRISTEN	Medical Reimb 2/17/2022	51.75
1412093	03/18/2022	800	Check	Cleared	04/04/2022	012080	EAST LINE LENDING, LLC	H.Seegert 381-15-4475	104.26
1412094	03/18/2022	800	Check	Cleared	04/04/2022	000856	MISDU	Payroll 2021/19	723.22
1412095	03/18/2022	801	Check	Cleared	05/04/2022	007716	AFLAC	Payroll 2021/18	665.88
1412096	03/18/2022	801	Check	Cleared	04/04/2022	092214	LENAWEE CARES	Payroll 2021/18	214.00
1412097	03/18/2022	4	Check	Cleared	04/04/2022	000940	EQUIPARTS CORPORATION	Bottle Filler Filters	813.98
1412098	03/18/2022	4	Check	Cleared	04/04/2022	073931	POSTMASTER	IB Celebration Grant Mailers	109.88
1412099	03/17/2022	3	Check	Cleared	03/24/2022	008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	18,958.41
1412100	03/24/2022	3	Check	Cleared	03/24/2022	053768	LENAWEE INTERMEDIATE S..	MESSA/April, 2022	342,918.96
1412101	03/24/2022	1	Check	Cleared	04/04/2022	010761	MOORE, CHRISTINE	Conf/Reimb/Traverse City	327.38
1412102	03/24/2022	1	Check	Cleared	04/04/2022	001622	O'BRIEN CHAD	Conf/Reimb/Traverse City, MI	411.57



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1412103	03/24/2022	1	Check	Cleared	04/04/2022	010721	ARAMARK SERVICES, INC.	Cleaning Boys & Girls Club, 3/16/2022	99.64
1412104	03/24/2022	1	Check	Cleared	04/04/2022	008447	AVERITT, MICHELLE	Staff Wellness Reimb	250.00
1412105	03/24/2022	1	Check	Cleared	04/04/2022	001458	BURNSIDE KAYSIE	Mileage Reimb 1/4-3/16/2022	319.18
1412106	03/24/2022	1	Check	Cleared	04/04/2022	018283	CITIZENS GAS FUEL CO	Heating	734.43
1412107	03/24/2022	1	Check	Cleared	04/04/2022	018424	CITY OF ADRIAN	Water/Sewer	490.84
1412108	03/24/2022	1	Check	Cleared	04/04/2022	020727	CONSUMERS ENERGY	Electricity	24,043.22
1412109	03/24/2022	1	Check	Cleared	04/04/2022	002417	GRIEWAHN, KRIS	MI Permit License Renewal	40.00
1412110	03/24/2022	1	Check	Cleared	04/04/2022	010867	HART, KATHLEEN	Staff Wellness Reimb	230.00
1412111	03/24/2022	1	Check	Cleared	04/04/2022	008448	HUNTER, WENDY	Mileage Reimb 2/1-2/28/2022	138.12
1412112	03/24/2022	1	Check	Cleared	04/04/2022	001571	MADISON NATIONAL LIFE	Life Insurance Payment/March'2022	554.51
1412113	03/24/2022	1	Check	Cleared	04/04/2022	061947	MESSA	MESSA/J.Petterson	2,233.16
1412114	03/24/2022	1	Check	Cleared	05/04/2022	011759	POSITIVE TRADES GROUP, L..	HVAC Upgrade-Alex, Mich & AHS	52,384.46
1412115	03/24/2022	1	Check	Cleared	05/04/2022	009658	ROBINSON, TIFFANY	Staff Wellness Reimb	112.20
1412116	03/24/2022	1	Check	Cleared	05/04/2022	000838	SCHENCK, BARB	Mileage Reimb 1/4-1/31/2022	65.52
1412117	03/24/2022	1	Check	Cleared	04/04/2022	005443	SPRINT	Telephone	474.62
1412118	03/24/2022	1	Check	Cleared	04/04/2022	001679	WILLIAMS KRISTEN	Staff Wellness Reimb	241.68
1412119	03/25/2022	3	Check	Cleared	03/25/2022	011599	EDUSTAFF,LLC	Substitutes 3/6-3/19/2022	19,826.07
1412120	03/25/2022	2	Check	Cleared	04/04/2022	001927	ADRIAN COLLEGE	Dual Enrollment - Spring 22 - Mesaros-..	2,100.00
1412121	03/25/2022	2	Check	Cleared	05/04/2022	001702	ADRIAN INDOOR GARDENS	Garden Supplies - TAX EXEMPT	404.25
1412122	03/25/2022	2	Check	Cleared	04/04/2022	002538	ADRIAN MECHANICAL SERVI..	RTU#12 Blower Motor Springbrook	8,680.00
1412123	03/25/2022	2	Check	Cleared	04/04/2022	006411	ADRIAN SUPER LAUNDROMAT	FEB laundry service - ADDISON	440.00
1412124	03/25/2022	2	Check	Cleared	05/04/2022	010307	ALL AMERICAN SEWER & DR..	Exterior Basin Springbrook	647.50
1412125	03/25/2022	2	Check	Cleared	04/04/2022	001476	AMAZON CAPITAL SERVICES	Match it letters, flash cards	4,491.45
1412126	03/25/2022	2	Check	Cleared	05/04/2022	011421	AMERICAN ATHLETIX	Bleacher Inspection	500.00
1412127	03/25/2022	2	Check	Cleared	04/04/2022	011208	ATHLETICO MANAGEMENT, L..	ATC Trainer Contract for 2021-22	13,493.33
1412128	03/25/2022	2	Check	Cleared	04/04/2022	009262	BATTERY WHOLESALE	2021-2022 BATTERIES/CHARGER	92.38
1412129	03/25/2022	2	Check	Cleared	05/04/2022	011767	BOILERS CONTROLS & EQUI..	Oxygen Scavenger-Hach Powder	467.25
1412130	03/25/2022	2	Check	Cleared	04/04/2022	010827	CANADA DRY BOTTLING CO ..	Ala cart drinks ON 3/9/22	175.75
1412131	03/25/2022	2	Check	Cleared	04/04/2022	011693	CARDMEMBER SERVICE	Fire Service Plan Renewals - 004859/5..	6,191.60
1412132	03/25/2022	2	Check	Cleared	05/04/2022	009162	CARPET OUTLET PLUS	Reducer Vinyl	24.00
1412133	03/25/2022	2	Check	Cleared	04/04/2022	002700	CENTRAL MICHIGAN PAPER	copy paper - LINC - Central MI Paper	2,088.00
1412134	03/25/2022	2	Check	Cleared	04/04/2022	018424	CITY OF ADRIAN	FEB 2021-2022 POOL WATER ANALY..	60.00
1412135	03/25/2022	2	Check	Cleared	04/04/2022	011791	COUNCIL FOR EXCEPTIONAL..	CEC MEMBERSHIP RENEWAL - AGN..	195.00
1412136	03/25/2022	2	Check	Cleared	05/04/2022	001735	COUNCIL OF ADMINISTRATO..	SE Laws conference for D. Agnew	75.00
1412137	03/25/2022	2	Check	Cleared	05/04/2022	021850	COUNTRY MARKET (KENCO, ..	Catering - Lasagna/Bread/Ricotta/Rice/..	137.38
1412138	03/25/2022	2	Check	Cleared	04/04/2022	000821	D PRINTER, INC.	Varsity Certificates	175.00
1412139	03/25/2022	2	Check	Cleared	04/04/2022	025521	DEMCO INC. BIN#88623	Library Supplies	43.41



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1412140	03/25/2022	2	Check	Cleared	04/04/2022	010727	EAGEN SHARON	LCS-Professional Development	2,450.00
1412141	03/25/2022	2	Check	Cleared	05/04/2022	000500	EARTH NETWORKS	earth networks renewal 3/6/22 - 3/5/23	2,599.00
1412142	03/25/2022	2	Check	Cleared	04/04/2022	010785	EPIC SPORTS	MS Baseball Jerseys	790.62
1412143	03/25/2022	2	Check	Cleared	04/04/2022	096767	FOLLETT CONTENT SOLUTIO..	HS teaching supplies - LUCIUS	1,230.00
1412144	03/25/2022	2	Check	Cleared	04/04/2022	011366	FOLLETT SCHOOL SOLUTIO..	Library books - LINC - vanStaveren - Fo..	287.12
1412145	03/25/2022	2	Check	Cleared	04/04/2022	011741	GREAT LAKES ACE	Drill Bits/Fasteners/and Eye Bolt	92.56
1412146	03/25/2022	2	Check	Cleared	05/04/2022	039860	HADDEN TIRE CO	Athletic Van Oil Change	115.80
1412147	03/25/2022	2	Check	Cleared	04/04/2022	043755	HPS LLC	HPS Dues - 3/1/22 TO 2/28/23	3,275.00
1412148	03/25/2022	2	Check	Cleared	04/04/2022	008798	INTERNATIONAL BACCALAU..	IB Core fee : Theory of Knowledge	46.00
1412149	03/25/2022	2	Check	Cleared	04/04/2022	000937	JUSTBATS	Softball Equipment	399.95
1412150	03/25/2022	2	Check	Cleared	04/04/2022	002294	KIMBALL MIDWEST	Light-Faceshield-glove	107.47
1412151	03/25/2022	2	Check	Cleared	05/04/2022	009896	LAGRASSO BROS PRODUCE	Fresh fruit & veggies - Orange Smiles	1,666.80
1412152	03/25/2022	2	Check	Cleared	04/04/2022	007262	LEARNING A-Z	ELL Title III Raz Connected Classroom	50.00
1412153	03/25/2022	2	Check	Cleared	04/04/2022	053768	LENAWEE INTERMEDIATE S..	2021-22 Laura Haviland Students	162,172.00
1412154	03/25/2022	2	Check	Cleared	04/04/2022	023876	LENAWEE MEDIA GROUP	Legal Add for Soccer Stadium Lights	142.50
1412155	03/25/2022	2	Check	Cleared	04/04/2022	008642	LENCO PAINTING, INC.	Painting AHS Halls Graphic Stripe	9,940.00
1412156	03/25/2022	2	Check	Cleared	06/02/2022	011076	LINCOLN ATHLETICS	Coed Track Meet - 3/24/22	200.00
1412157	03/25/2022	2	Check	Cleared	05/04/2022	056681	MCGOWAN ELECTRIC SUPPL..	BLANKET 2021-2022 ELECTRICAL SU..	624.55
1412158	03/25/2022	2	Check	Cleared	05/04/2022	010548	MISSION SPORTS PERFORM..	Feb Mission Trainings (46.75 hrs)	1,262.25
1412159	03/25/2022	2	Check	Cleared	04/04/2022	007737	MT BUSINESS TECHNOLOGI..	Staple refills for copier	239.29
1412160	03/25/2022	2	Check	Cleared	04/04/2022	000611	NAPA	Hi Power V-Belt	31.98
1412161	03/25/2022	2	Check	Cleared	05/04/2022	000915	NEXT STEP	Awards/Name Plates	1,943.50
1412162	03/25/2022	2	Check	Cleared	04/04/2022	000752	NICHOLS PAPER & SUPPLY	TP-Soap-PT-Trash Bags	9,404.10
1412163	03/25/2022	2	Check	Cleared	04/04/2022	073931	POSTMASTER	Postage for Spring 2022 Maple Messen..	1,331.12
1412164	03/25/2022	2	Check	Cleared	05/04/2022	003089	QUILL CORPORATION	batteries, sanitizer refill	807.81
1412165	03/25/2022	2	Check	Cleared	05/04/2022	079392	RUNYAN POTTERY SUPPLY I..	Wheatstone Throwing Clay	405.00
1412166	03/25/2022	2	Check	Cleared	04/04/2022	080884	SCHOLASTIC INC. BOOK CLUB	Books for reading month	527.02
1412167	03/25/2022	2	Check	Cleared	04/04/2022	002524	SCHOOL NURSE SUPPLY INC	Office Supplies	89.05
1412168	03/25/2022	2	Check	Cleared	05/04/2022	008165	SCHOOL SPECIALTY, LLC	Misc Office Supplies - Ely	1,823.12
1412169	03/25/2022	2	Check	Cleared	04/04/2022	008660	SECRET, WARDLE, LYNCH,	Legal Services 12/1 to 2/28/22 - Case #..	85.56
1412170	03/25/2022	2	Check	Cleared	04/04/2022	001683	SOHN LINEN SERVICE INC	Towel Linen service	87.50
1412171	03/25/2022	2	Check	Cleared	05/04/2022	005217	SPECTRUM PRINTERS INC	Kindergarten postcards	1,978.00
1412172	03/25/2022	2	Check	Cleared	05/04/2022	011152	SPHERO INC	BOLT POWER PACK - CAREER PREP	2,284.87
1412173	03/25/2022	2	Check	Cleared	04/04/2022	002070	STAFFORD SMITH INC	Dual Temp reach in freezer/Refrigerator	8,409.00
1412174	03/25/2022	2	Check	Cleared	05/04/2022	006627	STEVENS DISPOSAL &	FEB TRASH & RECYCLING - ALEX	2,635.00
1412175	03/25/2022	2	Check	Cleared	05/04/2022	000233	STRATEGIC INTERVENTION ..	Elementary Math SIS teaching supplies	5,675.50
1412176	03/25/2022	2	Check	Cleared	05/04/2022	005925	TNT SCHOOL SUPPLIES INC	pencils - LINC - Richard - TNT School S..	267.99



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1412177	03/25/2022	2	Check	Cleared	04/04/2022	003064	TOFT DAIRY INC.	Milk products 2021/2022 - MICHENER	9,641.43
1412178	03/25/2022	2	Check	Cleared	04/04/2022	008947	VIDEO PRODUCTIONS OF LE..	Microphone Stands for PAC	88.95
1412179	03/25/2022	2	Check	Cleared	04/04/2022	007358	WADSWORTH SERVICE NW	Springbrook RTU -Controller - TAX EXE..	7,925.83
1412180	03/25/2022	2	Check	Cleared	04/04/2022	004603	WOLVERINE BRASS INC	Wire for Sewer rooter	1,582.10
1412181	03/25/2022	4	Check	Cleared	05/04/2022	003536	SCHOOL SPECIALTY, LLC	PLTW supplies-scissors-Springbrook	13.16
1412182	03/25/2022	1	Check	Cleared	04/04/2022	011790	CULLEY, NIKKI	Medical Reimb 1/7-2/21/2022	483.31
1412183	03/25/2022	1	Check	Cleared	04/04/2022	010958	MOORE, MICHELLE	Medical Reimb 1/25-3/8/2022	139.00
1412184	03/25/2022	1	Check	Cleared	05/04/2022	011557	SANDERSON, ALISON	Medical Reimb 1/3-2/18/2022	1,523.96
1412185	03/25/2022	1	Check	Cleared	04/04/2022	011593	SCHULER, SARAH	Medical Reimb 1/12-3/14/2022	639.94
1412186	03/25/2022	1	Check	Cleared	04/04/2022	007723	WESTFALL, KATHLEEN	Medical Reimb 2/16-28/2022	328.63
1412187	03/25/2022	1	Check	Cleared	04/04/2022	011497	YATZEK, CALLIE	Medical Reimb 1/24-3/7/2022	592.20
1412188	03/28/2022	3	Check	Cleared	03/28/2022	038305	GORDON FOOD SERVICE	Food and non food items - PORTER	17,794.32
1412189	03/28/2022	4	Check	Cleared	05/04/2022	001086	ACKLEY, GARY	3rd Qtr. Medical Insurance Reimburse..	90.54
1412190	03/28/2022	4	Check	Cleared	04/04/2022	001970	BURCIAGA, RICHARD	3rd Qtr Medical Insurance Reimburse..	90.54
1412191	03/28/2022	4	Check	Cleared	05/04/2022	001693	COOK, LESLIE	3rd Qtr. Medical Insurance Reimburse..	390.90
1412192	03/28/2022	4	Check	Cleared	05/04/2022	001761	DRAKE, RANDALL	3rd Qtr. Medical Insurance Reimburse..	699.31
1412193	03/28/2022	4	Check	Cleared	05/04/2022	035844	GARCIA, LEOPOLDO	3rd Qtr. Medical Insurance Reimburse..	135.82
1412194	03/28/2022	4	Check	Cleared	05/04/2022	038666	GRAMLING, BRAD	3rd Qtr. Medical Insurance Reimburse..	135.82
1412195	03/28/2022	4	Check	Cleared	05/04/2022	007208	HAAS, PAUL	3rd Qtr. Medical Insurance Reimburse..	135.82
1412196	03/28/2022	4	Check	Cleared	04/04/2022	041640	HEJL, VLADDIE	3rd Qtr. Medical Insurance Reimburse..	135.82
1412197	03/28/2022	4	Check	Cleared	04/04/2022	004106	KOONS, VICTOR	3rd Qtr. Medical Insurance Reimburse..	699.31
1412198	03/28/2022	4	Check	Cleared	05/04/2022	003919	KOPE, STEVE	3rd Qtr. Medical Insurance Reimburse..	70.37
1412199	03/28/2022	4	Check	Cleared	04/04/2022	004125	LEWIS, MICHAEL	3rd Qtr. Medical Insurance Reimburse..	390.90
1412200	03/28/2022	4	Check	Cleared	05/04/2022	059501	MARVIN, LARRY	3rd Qtr. Medical Insurance Reimburse..	135.82
1412201	03/28/2022	4	Check	Cleared	05/04/2022	003760	MCCARY, CHARLES	3rd Qtr. Medical Insurance Reimburse..	390.90
1412202	03/28/2022	4	Check	Cleared	05/04/2022	001806	MILLER, MATTHEW	3rd Qtr. Medical Insurance Reimburse..	135.82
1412203	03/28/2022	4	Check	Cleared	05/04/2022	005218	MITCHELL, TERRY	3rd Qtr. Medical Insurance Reimburse..	135.82
1412204	03/28/2022	4	Check	Cleared	04/04/2022	003198	NIETO, ALEX JR	3rd Qtr. Medical Insurance Reimburse..	135.82
1412205	03/28/2022	4	Check	Cleared	05/04/2022	074448	PRESTON, MICHAEL	3rd Qtr. Medical Insurance Reimburse..	135.82
1412206	03/28/2022	4	Check	Cleared	05/04/2022	075820	QUINN, DONALD	3rd Qtr. Medical Insurance Reimburse..	90.54
1412207	03/28/2022	4	Check	Cleared	05/04/2022	078620	ROBACK, WAYNE	3rd Qtr. Medical Insurance Reimburse..	90.54
1412208	03/28/2022	4	Check	Cleared	05/04/2022	009736	SCHWEIKERT, CATHY	3rd Qtr. Medical Insurance Reimburse..	70.38
1412209	03/28/2022	4	Check	Cleared	05/04/2022	003803	SHAMPLO, JAMES	3rd Qtr. Medical Insurance Reimburse..	50.01
1412210	03/28/2022	4	Check	Cleared	05/04/2022	005922	SIX, KRIS	3rd Qtr. Medical Insurance Reimburse..	699.31
1412211	03/28/2022	4	Check	Cleared	05/04/2022	005643	SMITH, ALLEN	3rd Qtr. Medical Insurance Reimburse..	390.90
1412212	03/28/2022	4	Check	Cleared	05/04/2022	002400	VANSTEENKISTE, MARK	3rd Qtr. Medical Insurance Reimburse..	70.38
1412213	03/28/2022	4	Check	Cleared	05/04/2022	095270	WARREN, MILO	3rd Qtr. Medical Insurance Reimburse..	699.31



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1412214	03/28/2022		4	Check Cleared	05/04/2022	097580	WINZELER, WILLIAM	3rd Qtr. Medical Insurance Reimbursemen..	30.18
1412215	03/28/2022		1	Check Cleared	05/04/2022	001459	HANOSH MITCHELL	Replace Ck#1409956 Ref pay Springbr..	30.00
1412216	03/29/2022		4	Check Cleared	05/04/2022	004845	MSVMA	Concert Fees - LADY BLUES #2522	390.00
1412217	03/29/2022		4	Check Cleared	07/08/2022	001723	RYLAND POLE VAULT, LLC	Track Equipment - PV Angle Bar	225.00
1412218	03/30/2022		1	Check Cleared	05/04/2022	010721	ARAMARK SERVICES, INC.	Gator Swim Banquet 3/23/2022	99.64
1412219	03/30/2022		1	Check Cleared	05/04/2022	018283	CITIZENS GAS FUEL CO	Heating	1,804.86
1412220	03/30/2022		1	Check Cleared	05/04/2022	018424	CITY OF ADRIAN	Gasoline	14,535.88
1412221	03/30/2022		1	Check Cleared	05/04/2022	000821	D PRINTER, INC.	Business cards for Nate Parker	55.00
1412222	03/30/2022		1	Check Cleared	05/04/2022	008683	FRONTIER	Telephone	226.33
1412223	03/30/2022		1	Check Cleared	05/04/2022	005474	ROBACK, NANCY	Staff Wellness Reimbursement	249.04
1412224	03/30/2022		1	Check Cleared	05/04/2022	001207	T-MOBILE	Telephone	7,610.00
1412225	04/01/2022		4	Check Cleared	05/04/2022	095125	CAPITAL ONE	FOOD GIFT CARDS	1,119.38
1412226	04/01/2022		4	Check Cleared	05/04/2022	010956	ONSTED ATHLETIC DEPART..	Coed Track Invitational - 3/30/22	125.00
1412227	04/01/2022		4	Check Cleared	07/08/2022	011693	STATE OF MICHIGAN - LARA	Licensing renewal Drager	150.00
1412228	04/01/2022		4	Check Cleared	05/04/2022	010405	US BANK EQUIPMENT FINAN..	copy machines 3/12/22-4/12/22	1,043.64
1412229	04/01/2022		1	Check Cleared	05/04/2022	003471	AGNEW, DEBORAH	Mileage Reimb 3/1-31/2022	56.05
1412230	04/01/2022		1	Check Cleared	06/02/2022	001754	BODEN KATELYN	Conf/Reimb/Grand Rapids	275.66
1412231	04/01/2022		1	Check Cleared	05/04/2022	006475	DUNDEE COMMUNITY SCHO..	Gas card for Families in Transition	68.50
1412232	04/01/2022		1	Check Cleared	05/04/2022	008448	HUNTER, WENDY	Mileage Reimb 3/1-3/31/2022	281.79
1412233	04/01/2022	800	Check Cleared	07/08/2022	012080	EAST LINE LENDING, LLC	H.Seegert 381-15-4475	109.41	
1412234	04/01/2022	800	Check Cleared	05/04/2022	000856	MISDU	Payroll 2021/20	723.22	
1412235	04/01/2022		1	Check Cleared	05/04/2022	007133	COMSTOCK, MARC	Mileage Reimb 3/1-3/31/2022	32.18
1412236	04/01/2022		1	Check Cleared	05/04/2022	006510	D&P COMMUNICATIONS	Telephone	2,068.21
1412237	04/01/2022		1	Check Cleared	05/04/2022	000929	GARLAND, BRANDON	Rivet Gun Adapter	27.55
1412238	04/01/2022		1	Check Cleared	05/04/2022	007805	PARKSIDE FAMILY COUNSEL..	School Social/Mental Health Therapist	24,345.60
1412239	04/01/2022		1	Check Cleared	05/04/2022	001207	T-MOBILE	Telephone	297.66
1412240	04/01/2022		1	Check Cleared	05/04/2022	010251	ARNOLD, STACY	Medical 3/16/2022	380.20
1412241	04/01/2022		1	Check Cleared	05/04/2022	004155	CUNNINGHAM, LISA	Medical Reimb 2/21-3/30/2022	243.22
1412242	04/01/2022		1	Check Cleared	06/02/2022	001649	FRANK, ANGELA	Medical Reimb 2/3-3/21/2022	278.00
1412243	04/01/2022		1	Check Cleared	05/04/2022	085019	SNYDER, RENEE'	Medical Reimb 3/2-7/2022	138.77
1412244	03/31/2022		3	Check Cleared	04/04/2022	008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	20,807.63
1412245	04/05/2022		1	Check Cleared	05/04/2022	001571	MADISON NATIONAL LIFE	Life Insurance April'2022	492.19
1412246	04/05/2022		3	Check Cleared	04/06/2022	001753	AMEX - GREATER LENAWE ..	Chamber Expo w/Presentation - Culley	225.00
1412247	04/05/2022		3	Check Cleared	04/06/2022	001476	AMEX - AMAZON CAPITAL SE..	reading month gift cards - LINC - Skeels..	500.00
1412248	04/05/2022		3	Check Cleared	04/06/2022	001521	AMEX - RED CROSS STORE	High School Teaching supplies	1,079.78
1412249	04/05/2022		3	Check Cleared	04/06/2022	011374	AMEX - ANDYMARK, INC.	LJ Bevel Box w/Hex Output Shaft	1,978.54
1412250	04/05/2022		3	Check Cleared	04/06/2022	001760	AMEX - ARC COM UPHOLSTE..	Fabric for PAC Chairs	978.09



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1412251	04/05/2022	3	Check	Cleared	04/06/2022	009847	AMEX - ARTONIC	Support 2 + Hosting Pro Renewal	348.00
1412252	04/05/2022	3	Check	Cleared	04/06/2022	011709	AMEX - AUTONOMOUS	Desk & File cabinet	1,488.00
1412253	04/05/2022	3	Check	Cleared	04/06/2022	001159	AMEX - PERFECTION LEARNI..	Advanced Placement US History	621.59
1412254	04/05/2022	3	Check	Cleared	04/06/2022	001738	AMEX - COMFORT INN - AIRP..	Boys state swim meet 2 ROOMS/2 NIG..	388.04
1412255	04/05/2022	3	Check	Cleared	04/06/2022	001728	AMEX - COMFORT INN & HER..	Lodging for Robotics Team	378.00
1412256	04/05/2022	3	Check	Cleared	04/06/2022	000395	AMEX - COUNTRY INN & SUIT..	Lodging for MACUL conference	279.04
1412257	04/05/2022	3	Check	Cleared	04/06/2022	010545	AMEX - AT&T - DIRECT TV	Online Streaming - High School for Tom..	85.00
1412258	04/05/2022	3	Check	Cleared	04/06/2022	011941	AMEX - ESIGNS	Enroll Now Banners and Yard Signs	900.27
1412259	04/05/2022	3	Check	Cleared	04/06/2022	002570	AMEX - DUNHAMS DISCOUN..	FIT supplies for student	131.53
1412260	04/05/2022	3	Check	Cleared	04/06/2022	023876	AMEX - LENAWEE MEDIA GR..	Digital & Live Newspaper Subscription	29.03
1412261	04/05/2022	3	Check	Cleared	04/06/2022	001450	AMEX - GRAND TRAVERSE R..	MIAAA Conference Hotel -Obrien- Forfe..	25.00
1412262	04/05/2022	3	Check	Cleared	04/06/2022	006794	AMEX - MACUL	LCS-Registration for MACUL - K. Boden	279.00
1412263	04/05/2022	3	Check	Cleared	04/06/2022	062839	AMEX - MPAAA	MPAA Spring Conference - K. DUVALL	345.00
1412264	04/05/2022	3	Check	Cleared	04/06/2022	065782	AMEX - MSU EXTENSION- LE..	ServSafe Manager Class	150.00
1412265	04/05/2022	3	Check	Cleared	04/06/2022	001747	AMEX - PEACE POLES	Peace Pole for AHS Courtyard	728.50
1412266	04/05/2022	3	Check	Cleared	04/06/2022	001741	AMEX - SYNDAVER LABS	Model Dissection Frogs for Springbrook	3,116.05
1412267	04/05/2022	3	Check	Cleared	04/06/2022	008441	AMEX - TREASURE BAY, INC.	Title I- Lit Night- Michener	434.73
1412268	04/05/2022	3	Check	Cleared	04/06/2022	009192	AMEX - USPS	March Postage from Race St.	97.74
1412269	04/05/2022	3	Check	Cleared	04/06/2022	001805	AMEX - WOODBURN PRESS ..	READING/MATH RACK CARD	380.36
1412270	04/05/2022	3	Check	Cleared	04/06/2022	001094	AMEX - Zoom Video Communic..	Zoom Standard Pro - Annual Renewal	158.89
1412271	04/05/2022	3	Check	Cleared	04/06/2022	000986	DIGICERT	GeoTrust Wildcard DV- *.theadrianmapl..	596.00
1412272	04/06/2022	3	Check	Cleared	04/06/2022	038305	GORDON FOOD SERVICE	Food and non food items - PORTER	35,855.62
1412273	04/06/2022	1	Check	Cleared	05/04/2022	010721	ARAMARK SERVICES, INC.	Contracted Service-Custodial	67,784.94
1412274	04/06/2022	1	Check	Cleared	05/04/2022	018283	CITIZENS GAS FUEL CO	Heating	25,055.16
1412275	04/06/2022	1	Check	Cleared	05/04/2022	020727	CONSUMERS ENERGY	Electricity	3,561.97
1412276	04/06/2022	1	Check	Cleared	05/04/2022	008183	FIRST STUDENT, INC.	Regular Routes-March'2022	128,945.70
1412277	04/06/2022	1	Check	Cleared	05/04/2022	001682	HOLDEN, TODD	Mileage Reimb 3/1-3/31/2022	36.85
1412278	04/06/2022	1	Check	Cleared	05/04/2022	000208	TORREZ FERNANDEZ, DANNI..	Mileage Reimb 3/1-3/31/2022	467.71
1412279	04/06/2022	1	Check	Cleared	05/04/2022	000813	WILLIAMS, KAYLEE	Mileage Reimb 3/3-3/31/2022	228.56
1412280	04/06/2022	1	Check	Cleared	05/04/2022	018424	CITY OF ADRIAN	Water/Sewer	923.81
1412281	04/06/2022	1	Check	Cleared	05/04/2022	020727	CONSUMERS ENERGY	Electricity	5,012.02
1412282	04/08/2022	2	Check	Cleared	05/04/2022	001219	4IMPRINT INC	window decals	1,006.89
1412283	04/08/2022	2	Check	Cleared	05/04/2022	002538	ADRIAN MECHANICAL SERVI..	Bottle Filter Repair	752.22
1412284	04/08/2022	2	Check	Cleared	05/04/2022	001476	AMAZON CAPITAL SERVICES	Title I Night- Parent Involvement Alexan..	2,147.69
1412285	04/08/2022	2	Check	Cleared	05/04/2022	006190	ARLINGTON COMMERCIAL S..	Oven Element	562.12
1412286	04/08/2022	2	Check	Cleared	05/04/2022	011632	BAILEY'S WATER CARE, LLC	Water Dispenser Rental and Jugs for 20..	144.80
1412287	04/08/2022	2	Check	Cleared	05/04/2022	009262	BATTERY WHOLESALE	BLANKET 2021-2022 BATTERIES	194.05



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1412288	04/08/2022	2	Check	Cleared	05/04/2022 009238	BLICK ART MATERIALS	Misc Classroom Supplies - BRINK	217.57
1412289	04/08/2022	2	Check	Cleared	05/04/2022 007483	BSN SPORTS	Football Equipment	1,128.87
1412290	04/08/2022	2	Check	Cleared	05/04/2022 010827	CANADA DRY BOTTLING CO ..	Ala cart drinks	210.05
1412291	04/08/2022	2	Check	Cleared	05/04/2022 018424	CITY OF ADRIAN	APR 2021-2022 LIGHTS	99.80
1412292	04/08/2022	2	Check	Cleared	05/04/2022 021850	COUNTRY MARKET (KENCO, ..	Enfamil Gntleas Formula	148.15
1412293	04/08/2022	2	Check	Cleared	05/04/2022 007044	CRISIS PREVENTION INSTIT..	CPI training - ARNOLD,FISHER,AGNEW	6,897.00
1412294	04/08/2022	2	Check	Cleared	05/04/2022 023625	CUTTING EDGE ENGRAVING	name plates for board members	1,278.60
1412295	04/08/2022	2	Check	Cleared	05/04/2022 006510	D&P COMMUNICATIONS	Apr internet service	37.00
1412296	04/08/2022	2	Check	Cleared	05/04/2022 001092	DYNAMIC INDUSTRIAL SUPP..	Rivets/PAC	306.00
1412297	04/08/2022	2	Check	Cleared	05/04/2022 011564	EIDSON, FAITH	March's reflective supervision	1,000.00
1412298	04/08/2022	2	Check	Cleared	05/04/2022 034293	FRAME'S PEST CONTROL INC	MAR 2021-2022 PEST CONTROL-MIC..	554.00
1412299	04/08/2022	2	Check	Cleared	05/04/2022 011332	FUN AND FUNCTION	noise reduction headphones, chewies	183.33
1412300	04/08/2022	2	Check	Cleared	05/04/2022 038164	GOODWILL INDUSTRIES	Goodwill Shredding #13695 - PRAIRIE	35.00
1412301	04/08/2022	2	Check	Cleared	05/04/2022 038446	GRAINGER	Sump Pump Vertical Float	1,007.64
1412302	04/08/2022	2	Check	Cleared	05/04/2022 011741	GREAT LAKES ACE	MASKING TAPE	25.51
1412303	04/08/2022	2	Check	Cleared	05/04/2022 002129	HEINEMANN PUBLISHING	Teaching supplies -Elementary	171.60
1412304	04/08/2022	2	Check	Cleared	05/04/2022 010513	INSIGNIA GRAPHICS INC.	Gough Truck: Graphics	121.46
1412305	04/08/2022	2	Check	Cleared	05/04/2022 045880	JACKSON COMMUNITY COLL..	SPR 2022 Dual Enrollment - Lauren Fer..	3,864.00
1412306	04/08/2022	2	Check	Cleared	05/04/2022 048000	KAPLAN EARLY LEARNING C..	Ellison die cuts	264.50
1412307	04/08/2022	2	Check	Cleared	05/04/2022 009896	LAGRASSO BROS PRODUCE	FFVP - Prairie	2,183.40
1412308	04/08/2022	2	Check	Cleared	05/04/2022 053204	LENAWEE COUNTY HEALTH ..	food handlers class - REAGAN SCHUL..	5.00
1412309	04/08/2022	2	Check	Cleared	05/04/2022 053768	LENAWEE INTERMEDIATE S..	CPR at LISD - STEVEN CARROLL	45,676.50
1412310	04/08/2022	2	Check	Cleared	05/04/2022 003847	LOWE'S COMPANIES INC	Robotics supplies - BIRCH WOOD	1,933.45
1412311	04/08/2022	2	Check	Cleared	05/04/2022 000195	MANAGEBAC INC.	IB Diploma Programme Pro-Yearly onlin..	1,048.00
1412312	04/08/2022	2	Check	Cleared	05/04/2022 056681	MCGOWAN ELECTRIC SUPPL..	BLANKET 2021-2022 ELECTRICAL SU..	27.84
1412313	04/08/2022	2	Check	Cleared	05/04/2022 006381	MF ATHLETIC COMPANY	Coed Track Supplies	693.50
1412314	04/08/2022	2	Check	Cleared	05/04/2022 010376	MICHIGAN VIRTUAL UNIVERS..	ESSER II- Michigan Virtual	14,625.00
1412315	04/08/2022	2	Check	Cleared	05/04/2022 008313	MORRIS, LAURA	Piano Accompaniment - S&E Festival 3/..	93.00
1412316	04/08/2022	2	Check	Cleared	05/04/2022 007737	MT BUSINESS TECHNOLOGI..	Staples for Copiers	101.92
1412317	04/08/2022	2	Check	Cleared	05/04/2022 000611	NAPA	Powered Belts	106.86
1412318	04/08/2022	2	Check	Cleared	05/04/2022 004808	NORTHWEST POOLS INC	Pool Chlorine	287.50
1412319	04/08/2022	2	Check	Cleared	05/04/2022 070002	OTC BRANDS, INC.	plastic eggs	252.06
1412320	04/08/2022	2	Check	Cleared	05/04/2022 071346	PEERLESS SUPPLY CO	BLANKET 2021-2022 PLUMBLING SU..	243.90
1412321	04/08/2022	2	Check	Cleared	05/04/2022 003089	QUILL CORPORATION	floor scrubber	5,749.19
1412322	04/08/2022	2	Check	Cleared	05/04/2022 000041	RBS ACTIVEWEAR	Tennis Uniforms	2,028.55
1412323	04/08/2022	2	Check	Cleared	05/04/2022 011269	SCHOOL SPECIALTY, LLC	ART Supply order -Youtsey	496.44
1412324	04/08/2022	2	Check	Cleared	05/04/2022 008165	SCHOOL SPECIALTY, LLC	Bright Red Copy Paper	90.57



Check Register

Adrian Public Schools

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1412325	04/08/2022	2	Check	Cleared	05/04/2022	082626	SHAR PRODUCTS COMPANY	Repairs #584587, 584949, 769701, 769..	150.00
1412326	04/08/2022	2	Check	Cleared	05/04/2022	083096	SHERWIN WILLIAMS CO	Paint/Parker Office	45.22
1412327	04/08/2022	2	Check	Cleared	05/04/2022	006099	SIELER'S WATER SYSTEMS	Prairie Softener Salt	85.92
1412328	04/08/2022	2	Check	Cleared	05/04/2022	001683	SOHN LINEN SERVICE INC	Towel Linen service	98.00
1412329	04/08/2022	2	Check	Cleared	05/04/2022	005217	SPECTRUM PRINTERS INC	Spring Maple Messenger 2022	3,027.38
1412330	04/08/2022	2	Check	Cleared	05/04/2022	000233	STRATEGIC INTERVENTION ..	Professional Development-Title IV SMJ..	3,073.90
1412331	04/08/2022	2	Check	Cleared	05/04/2022	010712	THE PRODIGY NETWORK, LLC	FEB Contracted Service - Dir. of Techn..	3,987.50
1412332	04/08/2022	2	Check	Cleared	06/02/2022	010675	THE TRUCK SHOP	Gough Truck Runners	675.00
1412333	04/08/2022	2	Check	Cleared	05/04/2022	090569	THRUN LAW FIRM PC	Legal Services for March 2022	2,001.00
1412334	04/08/2022	2	Check	Cleared	05/04/2022	003064	TOFT DAIRY INC.	Milk products 2021/2022 - SPR	6,309.23
1412335	04/08/2022	2	Check	Cleared	05/04/2022	091010	TOLEDO PE SUPPLY INC	PE supplies - LINC/Prairie - Comstock	815.84
1412336	04/08/2022	2	Check	Cleared	05/04/2022	005363	TOLEDO PHYSICAL ED SUPP..	Classroom Supplies for PE	542.92
1412337	04/08/2022	2	Check	Cleared	05/04/2022	011553	WELLS FARGO FINANCIAL LE..	MAR/APRIL Copier Usage Lease for 20..	10,254.00
1412338	04/08/2022	2	Check	Cleared	05/04/2022	004603	WOLVERINE BRASS INC	Control Kitchen Sprayer	167.78
1412339	04/11/2022	1	Check	Cleared	05/04/2022	001694	BELLIVEAU STEVEN	Chemical Encounters Programs	1,900.00
1412340	04/08/2022	3	Check	Cleared	04/11/2022	011599	EDUSTAFF,LLC	Substitutes 3/20-4/2/2022	21,715.22
1412341	04/12/2022	1	Check	Cleared	05/04/2022	007090	CITIZENS INSURANCE COMP..	Commercial Auto Policy	303.00
1412342	04/13/2022	4	Check	Cleared	05/04/2022	011632	BAILEY'S WATER CARE, LLC	April Bottled Water & Rental	21.70
1412343	04/13/2022	4	Check	Cleared	05/04/2022	034293	FRAME'S PEST CONTROL INC	MARCH pesticide applications	131.00
1412344	04/13/2022	4	Check	Cleared	05/04/2022	006891	KOHN, JUDY	Gymnastics Assignor for Officials for 5 ..	80.00
1412345	04/13/2022	4	Check	Cleared	05/04/2022	001432	MF MARKET LLC	produce boxes	2,625.00
1412346	04/13/2022	4	Check	Cleared	05/04/2022	003641	STAPLES	Labels for COVID test kits	33.99
1412347	04/13/2022	4	Check	Cleared	05/04/2022	000129	STAPLES BUSINESS CREDIT	copy paper	941.15
1412348	04/13/2022	4	Check	Cleared	05/04/2022	012068	THEE OLD MILL, LLC	Field Chalk	181.25
1412349	04/13/2022	4	Check	Cleared	05/04/2022	000449	VAC HEALTH PC	Physicals, TB test - Katherine Miller	97.00
1412350	04/14/2022	1	Check	Cleared	06/02/2022	011806	CAMINO LITERACY CONSULT..	Literacy Consultant-Camino Title IV and..	8,000.00
1412351	04/14/2022	1	Check	Cleared	05/04/2022	010721	ARAMARK SERVICES, INC.	COVID Testing @ AHS 4/10/2022	50.64
1412352	04/14/2022	1	Check	Cleared	05/04/2022	018283	CITIZENS GAS FUEL CO	Heating	1,057.12
1412353	04/14/2022	1	Check	Cleared	05/04/2022	020727	CONSUMERS ENERGY	Electricity	770.97
1412354	04/14/2022	1	Check	Cleared	05/04/2022	001463	GAZAREK MADELINE	Mileage Reimb 10/5-10/28/2021	32.09
1412355	04/14/2022	1	Check	Cleared	05/04/2022	001773	HARLAN CHRISTOPER	ACH Return Payroll Ck#386684 4/14/20..	558.72
1412356	04/14/2022	1	Check	Cleared	05/04/2022	011417	MCCARBERRY, JULIE	Mileage Reimb 1/4-1/12/2022	33.23
1412357	04/14/2022	1	Check	Cleared	05/04/2022	061947	MESSA	MESSA/David Bull	2,708.93
1412358	04/14/2022	1	Check	Cleared	05/04/2022	009658	ROBINSON, TIFFANY	Mileage Reimb 3/15-30/2022	77.05
1412359	04/14/2022	1	Check	Cleared	05/04/2022	000223	MILLER, SHELLEY	Mileage Reimb 1/9-4/12/2022	70.79
1412360	04/18/2022	4	Check	Cleared	06/02/2022	000478	KUTCHA'S PARTY RENTAL	Stage, Chairs, Staging for Graduation 2..	1,079.01
1412361	04/18/2022	4	Check	Cleared	05/04/2022	073931	POSTMASTER	Roll of Postage Stamps - Prairie	58.00



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1412362	04/18/2022		4	Check Cleared	05/04/2022 073931	POSTMASTER	IB Postcard Postage Mailer - Lucius	113.78
1412363	04/18/2022		3	Check Cleared	04/18/2022 038305	GORDON FOOD SERVICE	Food and non food items - PORTER	1,890.46
1412364	04/19/2022		1	Check Cleared	05/04/2022 006895	ADRIAN SYMPHONY ORCHE..	Admission to Journeys	1,190.00
1412365	04/19/2022		1	Check Cleared	05/04/2022 018424	CITY OF ADRIAN	Water/Sewer	516.56
1412366	04/19/2022		1	Check Cleared	05/04/2022 057481	MASA	Staff Development-Jason Skeels	8,600.00
1412367	04/19/2022		1	Check Cleared	05/04/2022 005443	SPRINT	Telephone	473.90
1412368	04/19/2022		1	Check Cleared	05/04/2022 097715	WITTENKELLER, LORRI	Mileage Reimb 3/1-3/31/2022	8.43
1412369	04/14/2022		3	Check Cleared	04/19/2022 008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	20,018.60
1412370	04/21/2022		3	Check Cleared	04/19/2022 053768	LENAWEE INTERMEDIATE S..	MESSA/May'2022	341,508.05
1412371	04/14/2022	800	Check Cleared	05/04/2022 000856	MISDU		Payroll 2021/21	759.31
1412372	04/19/2022		1	Check Cleared	05/04/2022 004155	CUNNINGHAM, LISA	Medical Reimb 2/16-4/18/2022	187.69
1412373	04/19/2022		1	Check Cleared	05/04/2022 003732	GEHRES, KIMBERLY	Medical Reimb 3/7-4/11/2022	648.40
1412374	04/19/2022		1	Check Cleared	06/02/2022 000874	JOHNSON KYLE	Dependent Reimb 2/21-3/7/2022	516.64
1412375	04/19/2022		1	Check Cleared	05/04/2022 001356	KOELBEL, SHOWN	Medical Reimb 1/3-4/8/2022	126.22
1412376	04/19/2022		1	Check Cleared	05/04/2022 011000	PEDERSEN, AMBER D.	Medical Reimb 1/5-4/5/2022	1,500.00
1412377	04/19/2022		1	Check Cleared	05/04/2022 085019	SNYDER, RENEE'	Medical Reimb 3/8-24/2022	252.74
1412378	04/19/2022		1	Check Cleared	05/04/2022 007216	STEELE KATE	Medical Reimb 2/15-4/13/2022	198.23
1412379	04/22/2022		3	Check Cleared	04/21/2022 011599	EDUSTAFF,LLC	Substitutes 4/3-4/16/2022	8,986.88
1412380	04/22/2022		2	Check Cleared	05/04/2022 001219	4IMPRINT INC	sport flyer	418.79
1412381	04/22/2022		2	Check Cleared	06/02/2022 011527	ADAMS OUTDOOR SERVICE ..	Spring Preseason	10,721.25
1412382	04/22/2022		2	Check Cleared	06/02/2022 003137	ADDISON COMMUNITY SCHO..	March Addison food service	828.00
1412383	04/22/2022		2	Check Cleared	05/04/2022 011221	ADRIAN ELECTRIC & GENER..	Soccer Hudl Camera Installation/Materi..	637.80
1412384	04/22/2022		2	Check Open	001702	ADRIAN INDOOR GARDENS	Garden Supplies - Soil -Tax Exempt	25.98
1412385	04/22/2022		2	Check Cleared	05/04/2022 002538	ADRIAN MECHANICAL SERVI..	HVAC #1 & #2 Repair - Work Order#79..	6,063.30
1412386	04/22/2022		2	Check Cleared	06/02/2022 004862	ADRIAN OVERHEAD DOORS	Repair damaged Bus Garage Door	183.00
1412387	04/22/2022		2	Check Cleared	05/04/2022 006411	ADRIAN SUPER LAUNDROMATI	laundry service - ADDISON	732.50
1412388	04/22/2022		2	Check Cleared	05/04/2022 001476	AMAZON CAPITAL SERVICES	Grips and Paper	3,829.42
1412389	04/22/2022		2	Check Cleared	05/04/2022 012066	APPLE AWARDS, INC.	Custom Etched 3" Blue Crystal Apple	742.41
1412390	04/22/2022		2	Check Cleared	06/02/2022 001736	AUTISM COMMUNITY STORE	weighted blankets	445.92
1412391	04/22/2022		2	Check Cleared	05/04/2022 009238	BLICK ART MATERIALS	Clay, Bic Pens, Glazes, slabmat, colore..	241.44
1412392	04/22/2022		2	Check Cleared	05/04/2022 011767	BOILERS CONTROLS & EQUI..	Circulation Pump	602.54
1412393	04/22/2022		2	Check Cleared	05/04/2022 008827	BRAKES N MORE/POES TOW..	Murray Truck Towed from Prairie School	70.00
1412394	04/22/2022		2	Check Cleared	05/04/2022 007483	BSN SPORTS	Baseball Supplies	568.95
1412395	04/22/2022		2	Check Cleared	05/04/2022 038280	CARDMEMBER SERVICE	Ball Cart from Gopher Sport for Michen..	704.48
1412396	04/22/2022		2	Check Cleared	06/02/2022 001999	CDW GOVERNMENT	Desktops & Laptop for Food Service	3,536.95
1412397	04/22/2022		2	Check Cleared	05/04/2022 002700	CENTRAL MICHIGAN PAPER	Copy paper pallet	2,520.00
1412398	04/22/2022		2	Check Cleared	06/02/2022 018424	CITY OF ADRIAN	April Dare/Liaison Officer for 2021-22	4,686.67



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1412399	04/22/2022	2	Check	Cleared	06/02/2022	021850	COUNTRY MARKET (KENCO, .. Food for school lunch - Bread/Buns	5,574.51
1412400	04/22/2022	2	Check	Cleared	05/04/2022	007044	CRISIS PREVENTION INSTIT.. CPI Annual Membership for L. Fisher	200.00
1412401	04/22/2022	2	Check	Cleared	06/02/2022	025521	DEMCO INC. Book Jacket Covers, Scissors, Tape	89.40
1412402	04/22/2022	2	Check	Cleared	05/04/2022	010727	EAGEN SHARON LCS- Training with Sharon Eagen	200.00
1412403	04/22/2022	2	Check	Cleared	05/04/2022	004701	FERGUSON ENTERPRISES #.. Cutter	44.73
1412404	04/22/2022	2	Check	Cleared	06/02/2022	000984	FINAL FORMS FinalForms Spring Numbers - 12/15/21 t..	760.00
1412405	04/22/2022	2	Check	Cleared	05/04/2022	096767	FOLLETT CONTENT SOLUTIO..High School Teaching supplies	210.90
1412406	04/22/2022	2	Check	Cleared	05/04/2022	011366	FOLLETT SCHOOL SOLUTIO.. IB Graduation Tassel Set	475.00
1412407	04/22/2022	2	Check	Cleared	05/04/2022	001764	GAME ONE Baseball/Softball Equipment	3,869.00
1412408	04/22/2022	2	Check	Cleared	05/04/2022	010297	GOLF TEAM PRODUCTS Men's Golf Balls	1,448.00
1412409	04/22/2022	2	Check	Cleared	05/04/2022	011741	GREAT LAKES ACE Fireman's Nozzle	14.24
1412410	04/22/2022	2	Check	Cleared	05/04/2022	002129	HEINEMANN PUBLISHING Take home bags	231.00
1412411	04/22/2022	2	Check	Cleared	05/04/2022	043755	HPS LLC Cafeteria Tables	41,575.56
1412412	04/22/2022	2	Check	Cleared	06/02/2022	044010	HUDSON AREA SCHOOLS March - Hudson food service	1,620.00
1412413	04/22/2022	2	Check	Cleared	05/04/2022	071957	J.W. PEPPER & SONS, INC Sheet Music - Order#2803219	260.45
1412414	04/22/2022	2	Check	Cleared	05/04/2022	005928	JOSTENS Set up charges for signatures	24.60
1412415	04/22/2022	2	Check	Cleared	05/04/2022	009896	LAGRASSO BROS PRODUCE FFVP - Prairie - Oranges/Honeydew	1,203.80
1412416	04/22/2022	2	Check	Cleared	05/04/2022	053204	LENAWEE COUNTY HEALTH .. Health Department Renewal License-LE..	3,227.00
1412417	04/22/2022	2	Check	Cleared	06/02/2022	053768	LENAWEE INTERMEDIATE S.. fingerprinting - R. Schultz/L. Speller	360.00
1412418	04/22/2022	2	Check	Cleared	06/02/2022	001478	LIONS QUEST PROGRAMS Focus Fund - Online Licenses	4,825.62
1412419	04/22/2022	2	Check	Cleared	06/02/2022	055640	LUCK'S MUSIC LIBRARY Sheet Music - Order#180048	506.70
1412420	04/22/2022	2	Check	Cleared	05/04/2022	059320	MARSHALL MUSIC Horn Repair - Ticket#10882418	370.93
1412421	04/22/2022	2	Check	Cleared	05/04/2022	001288	MATH UNITY, LLC Title Parent Involvement -Prairie Math N..	323.88
1412422	04/22/2022	2	Check	Cleared	05/04/2022	056681	MCGOWAN ELECTRIC SUPPL..RetroFit Troffer - Quote#14008792	1,216.00
1412423	04/22/2022	2	Check	Cleared	06/02/2022	009575	MI-AIMH MI-AIMH Conference - Kaylee Williams	1,685.00
1412424	04/22/2022	2	Check	Cleared	05/04/2022	002081	MIDWEST VOLLEYBALL WAR.. Volleyball Equipment	1,090.79
1412425	04/22/2022	2	Check	Cleared	06/02/2022	010548	MISSION SPORTS PERFORM.. March Athlete Workouts - (62.25hrs)	1,680.75
1412426	04/22/2022	2	Check	Cleared	05/04/2022	003213	NATIONAL ENERGY CONTRO.. 1/2" CCV Trim	81.11
1412427	04/22/2022	2	Check	Cleared	05/04/2022	001601	NEWMAN RYAN Music Class Coaching 12/6/21	500.00
1412428	04/22/2022	2	Check	Cleared	06/02/2022	004808	NORTHWEST POOLS INC Pool Testing Strips	62.98
1412429	04/22/2022	2	Check	Cleared	05/04/2022	001602	NUGGET LEASING INC. April Container Rental Prairie	260.00
1412430	04/22/2022	2	Check	Cleared	06/02/2022	001774	OLIVET HIGH SCHOOL Coed Track Meet on 4/15/22	225.00
1412431	04/22/2022	2	Check	Cleared	05/04/2022	007660	PITNEY BOWES GLOBAL FIN.. Folding Machine Lease - 2/25 - 5/24/22	695.52
1412432	04/22/2022	2	Check	Cleared	05/04/2022	006806	PRINTLINK PALMER Prairie- mailing envelopes	144.12
1412433	04/22/2022	2	Check	Cleared	06/02/2022	000041	RBS ACTIVEWEAR Tennis Uniforms	653.10
1412434	04/22/2022	2	Check	Cleared	05/04/2022	005704	REALLY GOOD STUFF INC lesson plan book, posters, bulletin boar..	62.05
1412435	04/22/2022	2	Check	Cleared	06/02/2022	006205	RUBICON WEST LLC Atlas Subscription Renewal 2022-2023 yr	8,243.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1412436	04/22/2022	2	Check	Cleared	05/04/2022 079630	SAFETY SYSTEMS INC	Comstock/Motion Detector	711.00
1412437	04/22/2022	2	Check	Cleared	05/04/2022 080884	SCHOLASTIC INC. BOOK CLUB	Bookfair id#5050891 MICHENER	3,411.31
1412438	04/22/2022	2	Check	Cleared	05/04/2022 008165	SCHOOL SPECIALTY, LLC	scissors, pencil sharpeners, crayons, pl..	1,473.77
1412439	04/22/2022	2	Check	Cleared	05/04/2022 003536	SCHOOL SPECIALTY, LLC	poster adhesive strips, magnets	73.70
1412440	04/22/2022	2	Check	Cleared	05/04/2022 083096	SHERWIN WILLIAMS CO	Paint/Head Start	779.72
1412441	04/22/2022	2	Check	Cleared	05/04/2022 083190	SIENA HEIGHTS UNIVERSITY	Dual Enrollment - SPR Semester - Matt..	34,951.00
1412442	04/22/2022	2	Check	Cleared	06/02/2022 001748	SMALL WORLD MUSICFOLDE..	Music Folders	853.21
1412443	04/22/2022	2	Check	Cleared	05/04/2022 001683	SOHN LINEN SERVICE INC	Towel Linen service	98.00
1412444	04/22/2022	2	Check	Cleared	05/04/2022 085987	STAFFORD BUILDING PROD..	Closer	1,026.06
1412445	04/22/2022	2	Check	Cleared	06/02/2022 006627	STEVENS DISPOSAL &	MARCH 2021-2022 TRASH & RECYCL..	3,275.00
1412446	04/22/2022	2	Check	Cleared	05/04/2022 001088	TEACHING STRATEGIES, LLC	Online PD Subscription - Order#O0100..	1,190.16
1412447	04/22/2022	2	Check	Cleared	06/02/2022 009954	TEACHSTONE	CLASS- Infant/ Toddler Tng-T. Robinson	4,650.00
1412448	04/22/2022	2	Check	Cleared	05/04/2022 003064	TOFT DAIRY INC.	Milk products 2021/2022 - AHS	8,887.59
1412449	04/25/2022	4	Check	Cleared	06/02/2022 008089	BLISSFIELD ATHLETIC DEPA..	Softball Tournament - 4/23/22	175.00
1412450	04/25/2022	4	Check	Cleared	06/02/2022 005577	DEXTER ATHLETICS	Coed Track Meet - 4/23/22	325.00
1412451	04/25/2022	4	Check	Cleared	06/02/2022 043720	HORIZON TRAVEL & CRUISES	Air fare- Wipfli OMB Boot Camp	1,574.40
1412452	04/25/2022	4	Check	Cleared	07/08/2022 002626	JEFFERSON HIGH SCHOOL	Coed Track Meet - 04232022	100.00
1412453	04/25/2022	4	Check	Cleared	06/02/2022 004121	LENAWEE CHRISTIAN HIGH ..	Girls Soccer Tournament - 4/23/22	150.00
1412454	04/25/2022	4	Check	Cleared	06/02/2022 008165	SCHOOL SPECIALTY, LLC	ASEF Standing Grant supplies - Brink	912.17
1412455	04/25/2022	4	Check	Cleared	05/04/2022 082626	SHAR MUSIC CO	Toshir Deluxe Violin Case	124.94
1412456	04/25/2022	4	Check	Cleared	06/02/2022 011489	TECUMSEH HIGH SCHOOL A..	Boys Golf Tournament - 4/22/22	210.00
1412457	04/25/2022	4	Check	Cleared	06/02/2022 000564	TOLEDO MUD HENS	safety reward - LINC - Felver - Mudhens	700.00
1412458	04/26/2022	3	Check	Cleared	04/26/2022 038305	GORDON FOOD SERVICE	Food and non food items - AHS	29,933.94
1412459	04/26/2022	4	Check	Cleared	06/02/2022 073931	POSTMASTER	Postage stamps - 4 ROLLS	232.00
1412460	04/26/2022	4	Check	Cleared	06/02/2022 003064	TOFT DAIRY INC.	Milk products 2021/2022 - SPR	6,026.85
1412461	04/26/2022	4	Check	Cleared	06/02/2022 009238	BLICK ART MATERIALS	Canvas, Sequin mix, Mirror boards, pliers	856.50
1412462	04/26/2022	4	Check	Cleared	06/02/2022 011564	EIDSON, FAITH	April's reflective supervision	1,000.00
1412463	04/26/2022	4	Check	Cleared	06/02/2022 003089	QUILL CORPORATION	Dry Erase Markers - Howard ASEF Grant	26.76
1412464	04/26/2022	4	Check	Cleared	06/02/2022 007609	RED PAINT PRINTING, LLC	MS Baseball/Softball Uniforms	427.50
1412465	04/26/2022	4	Check	Cleared	06/02/2022 008165	SCHOOL SPECIALTY, LLC	Paper Punch, Construction paper, penci..	223.47
1412466	04/26/2022	4	Check	Cleared	06/02/2022 010405	US BANK EQUIPMENT FINAN..	copy machines - 4/12/22 to 5/12/22	1,082.38
1412467	04/28/2022	1	Check	Cleared	06/02/2022 010721	ARAMARK SERVICES, INC.	COVID Testing @ AHS 4/24/2022	50.64
1412468	04/28/2022	1	Check	Cleared	06/02/2022 018283	CITIZENS GAS FUEL CO	Heating	555.07
1412469	04/28/2022	1	Check	Cleared	06/02/2022 018424	CITY OF ADRIAN	Gasoline	10,113.81
1412470	04/28/2022	1	Check	Cleared	06/02/2022 020727	CONSUMERS ENERGY	Electricity	20,910.32
1412471	04/28/2022	1	Check	Cleared	06/02/2022 008683	FRONTIER	Telephone	228.46
1412472	04/28/2022	1	Check	Cleared	06/02/2022 058327	MADISON TOWNSHIP	Water/Sewer	286.70



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1412473	04/28/2022	1	Check	Cleared	06/02/2022	001649	FRANK, ANGELA	Medical Reimb 1/10-31/2022	399.38
1412474	04/28/2022	1	Check	Cleared	06/02/2022	085019	SNYDER, RENEE'	Medical Reimb 3/28-4/14/2022	276.64
1412475	04/28/2022	4	Check	Cleared	06/02/2022	001450	GRAND TRAVERSE RESORT ..	MPAAA Conference - K. Duvall #ZZZMM	351.85
1412476	04/29/2022	1	Check	Cleared	06/02/2022	008361	DAILEY ENGINEERING INC.	Soccer Field Lighting Architect	8,250.00
1412477	04/29/2022	800	Check	Cleared	06/02/2022	000856	MISDU	Payroll 2021/22	759.31
1412478	04/29/2022	801	Check	Cleared	06/02/2022	007716	AFLAC	Payroll 2021/20	980.19
1412479	04/29/2022	801	Check	Cleared	06/02/2022	092214	LENAWEE CARES	Payroll 2021/20	306.00
1412480	04/29/2022	1	Check	Cleared	06/02/2022	001793	PIEH BRADLEY	Replace Payroll Ck#386583 4/29/2022	846.00
1412481	04/29/2022	3	Check	Cleared	04/29/2022	008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	16,300.11
1412482	05/02/2022	1	Check	Cleared	06/02/2022	007805	PARKSIDE FAMILY COUNSEL..	School Social/Mental Health Therapist	15,577.60
1412483	05/02/2022	1	Check	Cleared	06/02/2022	011790	CULLEY, NIKKI	Conf/Reimb/Grand Rapids	150.93
1412484	05/03/2022	1	Check	Cleared	06/02/2022	003471	AGNEW, DEBORAH	Mileage Reimb 4/1-4/29/2022	60.08
1412485	05/03/2022	1	Check	Cleared	06/02/2022	010721	ARAMARK SERVICES, INC.	Contracted Service-Custodial	69,559.76
1412486	05/03/2022	1	Check	Cleared	06/02/2022	001466	BRUGGENWIRTH MARY	Staff Wellness Reimbursement	250.00
1412487	05/03/2022	1	Check	Cleared	06/02/2022	018283	CITIZENS GAS FUEL CO	Heating	21,141.22
1412488	05/03/2022	1	Check	Cleared	06/02/2022	018424	CITY OF ADRIAN	Water/Sewer	6,457.03
1412489	05/03/2022	1	Check	Cleared	06/02/2022	020727	CONSUMERS ENERGY	Electricity	2,346.73
1412490	05/03/2022	1	Check	Cleared	06/02/2022	006510	D&P COMMUNICATIONS	Telephone	2,037.74
1412491	05/03/2022	1	Check	Cleared	06/02/2022	008183	FIRST STUDENT, INC.	Regular Routes-April'2022	93,566.36
1412492	05/03/2022	1	Check	Cleared	06/02/2022	011759	POSITIVE TRADES GROUP, L..	HVAC Upgrade-Alex, Mich & AHS	50,212.37
1412493	05/03/2022	1	Check	Cleared	06/02/2022	012044	SKEELS, JASON	Gas for Girls Softball Tournament 4/29-..	234.62
1412494	05/03/2022	1	Check	Cleared	06/02/2022	001207	T-MOBILE	Telephone	3,533.65
1412495	05/04/2022	1	Check	Cleared	06/02/2022	001571	MADISON NATIONAL LIFE	Life Insurance/May'2022	494.66
1412496	05/05/2022	3	Check	Cleared	05/05/2022	011018	AMEX - ALL IN ONE POSTER ..	Federal Posters	455.50
1412497	05/05/2022	3	Check	Cleared	05/05/2022	005170	AMEX - AMWAY GRAND PLAZ..	Hotel & Parking - MSBO Conference	373.90
1412498	05/05/2022	3	Check	Cleared	05/05/2022	009847	AMEX - ARTONIC	Support 2 + Hosting Pro Renewal	348.00
1412499	05/05/2022	3	Check	Cleared	05/05/2022	011709	AMEX - AUTONOMOUS	file cabinet & keyboard tray	449.55
1412500	05/05/2022	3	Check	Cleared	05/05/2022	009788	AMEX - BUSINESS MANAGEM..	3RD QTR Payroll Update CD/Alert	89.00
1412501	05/05/2022	3	Check	Cleared	05/05/2022	010545	AMEX - AT&T - DIRECT TV	Online Streaming - High School for Tom..	85.00
1412502	05/05/2022	3	Check	Cleared	05/05/2022	000394	AMEX - EVENTBRITE	Registration Fee for District nurse	50.00
1412503	05/05/2022	3	Check	Cleared	05/05/2022	002333	AMEX - EDUCATIONAL TESTI..	Para Pro Assessment Tests (7)	385.00
1412504	05/05/2022	3	Check	Cleared	05/05/2022	001781	AMEX - KAPWING INC - AMEX	Software for C. Perry PR curriculum	24.00
1412505	05/05/2022	3	Check	Cleared	05/05/2022	023876	AMEX - LENAWE MEDIA GR..	Digital & Live Newspaper Subscription	29.03
1412506	05/05/2022	3	Check	Cleared	05/05/2022	001327	AMEX - NATIONAL INSTITUTE..	LCS NILD Level 3 Training - Coscarelli	2,227.50
1412507	05/05/2022	3	Check	Cleared	05/05/2022	001775	AMEX - ANCHOR AUDIO STO..	PA System for Soccer & Track	5,220.00
1412508	05/05/2022	3	Check	Cleared	05/05/2022	009192	AMEX - USPS	April Postage from Race St.	50.85
1412509	05/05/2022	3	Check	Cleared	05/05/2022	001805	AMEX - WOODBURN PRESS ..	Title 1 Parent involvement-Michener	423.08



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1412510	05/06/2022	3	Check	Cleared	06/02/2022	011599	EDUSTAFF,LLC	Substitutes 4/17-4/30/2022	19,753.90
1412511	05/06/2022	1	Check	Cleared	06/02/2022	004155	CUNNINGHAM, LISA	Medical Reimb 4/25-5/4/2022	226.20
1412512	05/06/2022	1	Check	Cleared	06/02/2022	000874	JOHNSON KYLE	Dependent Reimb 3/8-14/2022	173.08
1412513	05/06/2022	1	Check	Cleared	06/02/2022	001218	RICHARDSON JENNIFER	Medical Reimb 1/31-4/15/2022	346.22
1412514	05/06/2022	1	Check	Cleared	06/02/2022	011557	SANDERSON, ALISON	Medical Reimb 3/30/2022	69.98
1412515	05/06/2022	1	Check	Cleared	06/02/2022	007723	WESTFALL, KATHLEEN	Medical Reimb 2/16-3/30/2022	186.47
1412516	05/06/2022	1	Check	Cleared	06/02/2022	006895	ADRIAN SYMPHONY ORCHE..	The Orchestra Rocks	2,130.00
1412517	05/06/2022	1	Check	Cleared	06/02/2022	010721	ARAMARK SERVICES, INC.	B&G Additional Custodial 5/2/2022	573.54
1412518	05/06/2022	1	Check	Cleared	06/02/2022	018424	CITY OF ADRIAN	Water/Sewer	593.72
1412519	05/06/2022	1	Check	Cleared	06/02/2022	011704	CLARK CONSTRUCTION CO..	construction Management	26,624.75
1412520	05/06/2022	1	Check	Cleared	06/02/2022	020727	CONSUMERS ENERGY	Electricity	1,060.04
1412521	05/06/2022	1	Check	Cleared	06/02/2022	001682	HOLDEN, TODD	Mileage Reimb 4/1-4/29/2022	24.57
1412522	05/06/2022	2	Check	Cleared	06/02/2022	003137	ADDISON COMMUNITY SCHO..	April's Addison food service	482.50
1412523	05/06/2022	2	Check	Cleared	06/02/2022	002538	ADRIAN MECHANICAL SERVI..	CSD1 safety check - Drager	6,257.84
1412524	05/06/2022	2	Check	Cleared	06/02/2022	001476	AMAZON CAPITAL SERVICES	Overton - Seat cushions, headphones	6,095.87
1412525	05/06/2022	2	Check	Cleared	06/02/2022	006190	ARLINGTON COMMERCIAL S..	swivel casters	244.00
1412526	05/06/2022	2	Check	Cleared	06/02/2022	000979	AUTO TRIM OF NORTHWEST ..	Parking Signs for Athletic Office	48.00
1412527	05/06/2022	2	Check	Cleared	06/02/2022	011632	BAILEY'S WATER CARE, LLC	Water Dispenser Rental and Jugs for 20..	133.50
1412528	05/06/2022	2	Check	Cleared	06/02/2022	009262	BATTERY WHOLESALE	9.6 Volt	83.58
1412529	05/06/2022	2	Check	Cleared	06/02/2022	009238	BLICK ART MATERIALS	Misc Classroom Supplies - BRINK	157.00
1412530	05/06/2022	2	Check	Cleared	06/02/2022	011767	BOILERS CONTROLS & EQUI..	Coup-Flange-Insert-Baldor 1/3hp	669.74
1412531	05/06/2022	2	Check	Cleared	06/02/2022	010827	CANADA DRY BOTTLING CO ..	Ala cart drinks - 4/20/22	182.25
1412532	05/06/2022	2	Check	Cleared	06/02/2022	095125	CAPITAL ONE	Misc. Lab/Environment Science Supplies	428.77
1412533	05/06/2022	2	Check	Cleared	06/02/2022	002700	CENTRAL MICHIGAN PAPER	Skid of Copy paper	2,295.00
1412534	05/06/2022	2	Check	Cleared	06/02/2022	009150	CEREAL CITY SCIENCE	Science Kits for Elementary	7,020.00
1412535	05/06/2022	2	Check	Cleared	06/02/2022	000821	D PRINTER, INC.	Business Cards for Ryan	55.00
1412536	05/06/2022	2	Check	Cleared	06/02/2022	025521	DEMCO INC. BIN#88623	Laminate Vinyl, Laminate Squeegee, B..	46.71
1412537	05/06/2022	2	Check	Cleared	06/02/2022	005703	DISCOUNT SCHOOL SUPPLY	unit blocks, construction paper, pom po..	607.80
1412538	05/06/2022	2	Check	Cleared	06/02/2022	001092	DYNAMIC INDUSTRIAL SUPP..	Bolt Assembly	241.80
1412539	05/06/2022	2	Check	Cleared	06/02/2022	030503	ENGLEWOOD-WESCO RECEI..	LED DRIVER	608.00
1412540	05/06/2022	2	Check	Cleared	06/02/2022	001768	EXPERIMENTAL TOOLS	mini metaphors - LINC - Skeels	133.50
1412541	05/06/2022	2	Check	Cleared	06/02/2022	004701	FERGUSON ENTERPRISES #..	Cable -Shark tooth bit	449.25
1412542	05/06/2022	2	Check	Cleared	06/02/2022	011366	FOLLETT SCHOOL SOLUTIO..	library books - LINC - vanStaveren - Foll..	1,048.64
1412543	05/06/2022	2	Check	Cleared	06/02/2022	034293	FRAME'S PEST CONTROL INC	2021-2022 PEST CONTROL - AHS	743.00
1412544	05/06/2022	2	Check	Cleared	06/02/2022	011741	GREAT LAKES ACE	Hose Washer/Catch Draw	8.15
1412545	05/06/2022	2	Check	Cleared	06/02/2022	043720	HORIZON TRAVEL & CRUISES	IB conference flight for S. Pickford	547.19
1412546	05/06/2022	2	Check	Cleared	07/08/2022	044010	HUDSON AREA SCHOOLS	April's Hudson food service	900.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1412547	05/06/2022	2	Check	Cleared	06/02/2022 071957	J.W. PEPPER & SONS, INC	File Finder Music Boxes	114.98
1412548	05/06/2022	2	Check	Cleared	06/02/2022 046020	JACKSON HIGH SCHOOL	Charlie Janke Coed Invitational - 4/29/22	300.00
1412549	05/06/2022	2	Check	Cleared	07/08/2022 000101	KALKASKA HIGH SCHOOL	Blazer Softball Tournament - 4/30/22	150.00
1412550	05/06/2022	2	Check	Cleared	06/02/2022 009896	LAGRASSO BROS PRODUCE	FFVP Michener - Cantalope	1,161.55
1412551	05/06/2022	2	Check	Cleared	06/02/2022 051300	LAKESHORE LEARNING MAT..	phonics, games,	150.60
1412552	05/06/2022	2	Check	Cleared	06/02/2022 053204	LENAWEE COUNTY HEALTH ..	food handlers class - Nicole Gestwite	5.00
1412553	05/06/2022	2	Check	Cleared	06/02/2022 011131	LOVING GUIDANCE INC.	Conscious Discipline 3-day Training - 4/..	10,660.00
1412554	05/06/2022	2	Check	Cleared	06/02/2022 055640	LUCK'S MUSIC LIBRARY	Maximizing Student Performance	45.02
1412555	05/06/2022	2	Check	Cleared	06/02/2022 004479	MADISON SCHOOLS	Golf Tournament -5/2/22	210.00
1412556	05/06/2022	2	Check	Cleared	06/02/2022 001367	MERIDIAN BIOSCIENCE	lead test kits	659.00
1412557	05/06/2022	2	Check	Cleared	06/02/2022 008313	MORRIS, LAURA	Piano Accompaniment for MS Solo & E..	248.00
1412558	05/06/2022	2	Check	Cleared	06/02/2022 062839	MPAAA	Virtual Training Workshops - Kathleen D..	140.00
1412559	05/06/2022	2	Check	Cleared	06/02/2022 066152	MUSIC IN MOTION	Sheet Music/Bins/Cases	1,002.66
1412560	05/06/2022	2	Check	Cleared	06/02/2022 003213	NATIONAL ENERGY CONTRO..	CCV Trim	81.34
1412561	05/06/2022	2	Check	Cleared	06/02/2022 001327	NATIONAL INSTITUTE FOR L..	LCS NILD Level 3 Training - H. Coscare..	85.00
1412562	05/06/2022	2	Check	Cleared	06/02/2022 001643	NOODLE SOUP	books for conferences - SO14687	275.00
1412563	05/06/2022	2	Check	Cleared	06/02/2022 001602	NUGGET LEASING INC.	Storage Rental: Lincoln	260.00
1412564	05/06/2022	2	Check	Cleared	06/02/2022 006963	OTIS ELEVATOR COMPANY	Elevator Maintenance - 4th qtr	1,019.22
1412565	05/06/2022	2	Check	Cleared	06/02/2022 007660	PITNEY BOWES GLOBAL FIN..	Postage Machine Lease - Board Office	589.32
1412566	05/06/2022	2	Check	Cleared	06/02/2022 021850	POLLY'S FOOD SERVICE	Eggs & Strawberries	120.80
1412567	05/06/2022	2	Check	Cleared	06/02/2022 003436	POSITIVE PROMOTIONS	Lanyards and Notebooks	540.69
1412568	05/06/2022	2	Check	Cleared	06/02/2022 003089	QUILL CORPORATION	Surge Protector	639.91
1412569	05/06/2022	2	Check	Cleared	06/02/2022 011798	ROGUE FITNESS HQ	Weight Room Equipment	1,029.75
1412570	05/06/2022	2	Check	Cleared	06/02/2022 079630	SAFETY SYSTEMS INC	Prairie Damper Repair	551.91
1412571	05/06/2022	2	Check	Cleared	06/02/2022 011843	SAND CREEK ATHLETICS	Boys Track Meet - 4/29/22	150.00
1412572	05/06/2022	2	Check	Cleared	06/02/2022 002524	SCHOOL NURSE SUPPLY INC	band-aids, cold packs	424.90
1412573	05/06/2022	2	Check	Cleared	06/02/2022 008165	SCHOOL SPECIALTY, LLC	supply room, pencils, crayons, tape, sta..	2,181.62
1412574	05/06/2022	2	Check	Cleared	06/02/2022 011269	SCHOOL SPECIALTY, LLC	Classroom supplies - Holtz	58.62
1412575	05/06/2022	2	Check	Cleared	06/02/2022 003536	SCHOOL SPECIALTY, LLC	Eichorn - clay	1,433.21
1412576	05/06/2022	2	Check	Cleared	06/02/2022 083096	SHERWIN WILLIAMS CO	Concession Paint BB	211.31
1412577	05/06/2022	2	Check	Cleared	06/02/2022 006099	SIELER'S WATER SYSTEMS	Prairie Salt-April	85.92
1412578	05/06/2022	2	Check	Cleared	06/02/2022 001683	SOHN LINEN SERVICE INC	Towel Linen service	105.80
1412579	05/06/2022	2	Check	Cleared	06/02/2022 000129	STAPLES BUSINESS CREDIT	color copy paper	1,173.05
1412580	05/06/2022	2	Check	Cleared	06/02/2022 001730	STARR, BUTLER, ALEXOPOU..	Dec-Feb Legal Fees - 85-00057092-001	730.00
1412581	05/06/2022	2	Check	Cleared	06/02/2022 061812	STATE OF MICHIGAN	Boiler Inspection Drager - 4/19	60.00
1412582	05/06/2022	2	Check	Cleared	06/02/2022 010740	TEACHER SYNERGY LLC	Number poems bundle and Alphabet bu..	100.03
1412583	05/06/2022	2	Check	Cleared	07/08/2022 010675	THE TRUCK SHOP	Gough: Bed Liner/Under Coat	1,364.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1412584	05/06/2022	2	Check	Cleared	06/02/2022	090569	THRUN LAW FIRM PC	Legal Services for April 2022	804.50
1412585	05/06/2022	2	Check	Cleared	06/02/2022	003064	TOFT DAIRY INC.	Milk products 2021/2022 -AHS	8,844.91
1412586	05/06/2022	2	Check	Cleared	06/02/2022	005363	TOLEDO PHYSICAL ED SUPP..	PE Supplies	224.97
1412587	05/06/2022	2	Check	Cleared	06/02/2022	001725	TORRENCE SOUND EQUIPM..	PA System Repair Michener	598.50
1412588	05/06/2022	2	Check	Cleared	06/02/2022	000449	VAC HEALTH PC	Physicals, TB test - Koser/Gestwite/Mill..	388.00
1412589	05/06/2022	2	Check	Cleared	06/02/2022	002905	WA GAIN INC	School Pizza - Springbrook	2,056.00
1412590	05/06/2022	2	Check	Cleared	06/02/2022	011553	WELLS FARGO FINANCIAL LE..	April/May Copier Usage Lease for 2021-..	10,254.00
1412591	05/06/2022	2	Check	Cleared	06/02/2022	010468	WISCONSIN EDUCAT RESOU..	WIDA KG Screeners	134.00
1412592	05/06/2022	2	Check	Cleared	06/02/2022	004603	WOLVERINE BRASS INC	Threaded gate Valve	542.10
1412593	05/06/2022	3	Check	Cleared	05/06/2022	038305	GORDON FOOD SERVICE	Food and non food items - 7/8	25,125.42
1412594	05/09/2022	4	Check	Cleared	06/02/2022	001719	MANEUVERING THE MIDDLE,..	MS software renewal	711.00
1412595	05/09/2022	4	Check	Cleared	06/02/2022	073931	POSTMASTER	roll of 100 forever stamps	58.00
1412596	05/09/2022	1	Check	Cleared	06/02/2022	018283	CITIZENS GAS FUEL CO	Heating	716.40
1412597	05/09/2022	1	Check	Cleared	06/02/2022	018424	CITY OF ADRIAN	Water/Sewer	220.78
1412598	05/09/2022	1	Check	Cleared	06/02/2022	020727	CONSUMERS ENERGY	Electricity	4,639.48
1412599	05/09/2022	1	Check	Cleared	06/02/2022	012025	DUVALL, KATHLEEN	Conf/Reimb/Traverse City	339.58
1412600	05/10/2022	1	Check	Cleared	06/02/2022	020727	CONSUMERS ENERGY	Electricity	31.49
1412601	05/10/2022	1	Check	Cleared	06/02/2022	000481	NIGHTINGLAE, MELANIE	Medical Reimb 1/6-5/5/2022	1,512.15
1412602	05/10/2022	1	Check	Cleared	06/02/2022	001622	O'BRIEN CHAD	SEC Meetings/Ypslianti, MI 3/2,4/13,5/4..	122.85
1412603	05/10/2022	1	Check	Cleared	06/02/2022	011557	SANDERSON, ALISON	Medical Reimb 3/16-4/26/2022	515.58
1412604	05/10/2022	1	Check	Cleared	06/02/2022	000204	WALLACE, MARC	Medical Reimb 3/22-5/4/2022	1,788.51
1412605	05/13/2022	800	Check	Cleared	06/02/2022	000856	MISDU	Payroll 2021/23	759.31
1412606	05/13/2022	2	Check	Cleared	06/02/2022	011527	ADAMS OUTDOOR SERVICE ..	APRIL 2021-2022 ATHLETIC FIELDS	21,789.45
1412607	05/13/2022	2	Check	Cleared	06/02/2022	011221	ADRIAN ELECTRIC & GENER..	Battery	711.52
1412608	05/13/2022	2	Check	Cleared	06/02/2022	006411	ADRIAN SUPER LAUNDROMAT	laundry service - Addison Head Start	540.00
1412609	05/13/2022	2	Check	Cleared	06/02/2022	010307	ALL AMERICAN SEWER & DR..	Pipe LOCator/AHS Tunnel	185.00
1412610	05/13/2022	2	Check	Cleared	06/02/2022	001476	AMAZON CAPITAL SERVICES	Supplies	5,855.69
1412611	05/13/2022	2	Check	Cleared	06/02/2022	003256	AME ENTERPRISES	Under Water Pool Vacuum	1,500.00
1412612	05/13/2022	2	Check	Cleared	06/02/2022	011208	ATHLETICO MANAGEMENT, L..	Extra Trainer Coverage for April	68.75
1412613	05/13/2022	2	Check	Cleared	06/02/2022	004266	BLACK SWAMP EQUIPMENT ..	Portable Toilet at Softball Field	91.50
1412614	05/13/2022	2	Check	Cleared	06/02/2022	018424	CITY OF ADRIAN	MAY'S 2021-2022 LIGHTS - RACE ST	99.80
1412615	05/13/2022	2	Check	Cleared	06/02/2022	020727	CONSUMERS ENERGY	Electricity	548.61
1412616	05/13/2022	2	Check	Cleared	06/02/2022	011481	DIVINE CHILD HIGH SCHOOL	Coed Track Invitational - 5/7/22	300.00
1412617	05/13/2022	2	Check	Cleared	06/02/2022	001092	DYNAMIC INDUSTRIAL SUPP..	Button Head Torx	130.00
1412618	05/13/2022	2	Check	Cleared	06/02/2022	004701	FERGUSON ENTERPRISES #..	Cable Carriers	74.42
1412619	05/13/2022	2	Check	Cleared	06/02/2022	096767	FOLLETT CONTENT SOLUTIO..	High School Teaching supplies	1,138.11
1412620	05/13/2022	2	Check	Cleared	06/02/2022	011741	GREAT LAKES ACE	Water Softener Pellets	13.28



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1412621	05/13/2022	2	Check	Cleared	06/02/2022	002347	JONES SCHOOL SUPPLY CO... Certificates and Seals	105.00
1412622	05/13/2022	2	Check	Cleared	06/02/2022	005928	JOSTENS Signature set up	12.30
1412623	05/13/2022	2	Check	Cleared	06/02/2022	009896	LAGRASSO BROS PRODUCE Pineapple - FFVP Michener	1,161.55
1412624	05/13/2022	2	Check	Cleared	07/08/2022	000778	LENAWEE COUNTY PRINTIN.. Cardstock Paper	81.80
1412625	05/13/2022	2	Check	Cleared	06/02/2022	053768	LENAWEE INTERMEDIATE S.. classroom rent - PORTER HEAD START	3,791.00
1412626	05/13/2022	2	Check	Cleared	07/08/2022	011512	LINCOLN CONSOLIDATED SC.. JV Golf Invite - 5/9/22	112.00
1412627	05/13/2022	2	Check	Cleared	06/02/2022	055640	LUCK'S MUSIC LIBRARY Just so in the North	54.64
1412628	05/13/2022	2	Check	Cleared	06/02/2022	010376	MICHIGAN VIRTUAL UNIVERS..ESSER II- Michigan Virtual - 3RD TRIM..	13,000.00
1412629	05/13/2022	2	Check	Cleared	07/08/2022	010548	MISSION SPORTS PERFORM.. APRIL Student workouts (47.5 HRS)	1,282.50
1412630	05/13/2022	2	Check	Cleared	06/02/2022	007737	MT BUSINESS TECHNOLOGI.. Staples for copier	101.92
1412631	05/13/2022	2	Check	Cleared	06/02/2022	000611	NAPA Pairie RTU	89.98
1412632	05/13/2022	2	Check	Cleared	06/02/2022	000752	NICHOLS PAPER & SUPPLY Trash Bags-Toilet Paper-Paper Towels	5,000.50
1412633	05/13/2022	2	Check	Cleared	06/02/2022	071346	PEERLESS SUPPLY CO CO25 50FG Tank Exchange	604.86
1412634	05/13/2022	2	Check	Cleared	06/02/2022	021850	POLLY'S FOOD SERVICE Food for caterings	296.34
1412635	05/13/2022	2	Check	Cleared	06/02/2022	004585	PRO MED UNIFORM MS Baseball hats	288.00
1412636	05/13/2022	2	Check	Cleared	06/02/2022	001808	RonSpeak LLC staff wellness workshop - Sept 1	6,750.00
1412637	05/13/2022	2	Check	Cleared	06/02/2022	001789	RTR KIDS RUGS Rugs for classrooms	1,599.80
1412638	05/13/2022	2	Check	Cleared	06/02/2022	079392	RUNYAN POTTERY SUPPLY I.. Thermocouple	51.45
1412639	05/13/2022	2	Check	Cleared	06/02/2022	080884	SCHOLASTIC INC. BOOK CLUBSpringbrook-Library books	205.00
1412640	05/13/2022	2	Check	Cleared	06/02/2022	008165	SCHOOL SPECIALTY, LLC Pencils	300.76
1412641	05/13/2022	2	Check	Cleared	06/02/2022	084439	SMITH'S NURSERY AND LAN.. Courtyard Maintenance	478.00
1412642	05/13/2022	2	Check	Cleared	06/02/2022	001683	SOHN LINEN SERVICE INC Towel Linen service	87.50
1412643	05/13/2022	2	Check	Cleared	06/02/2022	085987	STAFFORD BUILDING PROD.. Lite Kit-Tempered Glass	91.00
1412644	05/13/2022	2	Check	Cleared	06/02/2022	003641	STAPLES classroom supplies - LINC - Armstrong -..	474.28
1412645	05/13/2022	2	Check	Cleared	06/02/2022	003064	TOFT DAIRY INC. Milk on 5/2 for AHS	4,203.68
1412646	05/13/2022	2	Check	Cleared	06/02/2022	000118	VERTEX TURF AND IRRIGATI.. Irrigation Setup for Sports Fields	814.00
1412647	05/13/2022	2	Check	Cleared	06/02/2022	002905	WA GAIN INC School Pizza - Boys & Girls Club	4,493.50
1412648	05/13/2022	2	Check	Cleared	06/02/2022	010221	WOLVERINE POWER SYSTEM Generator Monitoring	699.00
1412649	05/16/2022	1	Check	Cleared	06/02/2022	001773	HARLAN CHRISTOPER Replace Payroll Ck#387409	659.63
1412650	05/12/2022	3	Check	Cleared	05/16/2022	008164	PCMI EDUCATIONAL Contracted Service-Graduation Coach	18,665.86
1412651	05/12/2022	3	Check	Cleared	05/17/2022	008164	PCMI EDUCATIONAL Medical Benefits for Grad/Success Coa..	2,413.84
1412652	05/17/2022	4	Check	Cleared	07/08/2022	009137	IMAGINATION STATION Imagination Station Field Trip - Prairie #..	216.00
1412653	05/17/2022	4	Check	Cleared	06/02/2022	057948	MSBO Thrun Spring School Law Seminar -K. ...	15.00
1412654	05/17/2022	3	Check	Cleared	05/18/2022	038305	GORDON FOOD SERVICE Food and non food items - AHS	30,445.90
1412655	05/18/2022	1	Check	Cleared	06/02/2022	002021	ADRIAN TECUMSEH FENCE .. Replacement Fence for Track Field	72,594.49
1412656	05/18/2022	1	Check	Cleared	06/02/2022	010721	ARAMARK SERVICES, INC. COVID Testing @ AHS 5/15/2022	52.14
1412657	05/18/2022	1	Check	Cleared	06/02/2022	010116	BATTERSBY, JANET AHS Musical Orchestra 4/21-5/8/2022	450.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1412658	05/18/2022	1	Check	Cleared	06/02/2022	001458	BURNSIDE KAYSIE	Mileage Reimb 3/21-5/2/2022	292.68
1412659	05/18/2022	1	Check	Cleared	06/02/2022	001832	CASPER ZACHERY	AHS Musical Orchestra 4/21-5/8/2022	450.00
1412660	05/18/2022	1	Check	Cleared	06/02/2022	018424	CITY OF ADRIAN	Water/Sewer	574.43
1412661	05/18/2022	1	Check	Cleared	06/02/2022	007133	COMSTOCK, MARC	Mileage Reimb 4/1-4/29/2022	17.55
1412662	05/18/2022	1	Check	Cleared	06/02/2022	001826	DIENER JONATHAN	AHS Musical Orchestra 4/21-5/8/2022	360.00
1412663	05/18/2022	1	Check	Cleared	06/02/2022	001824	EMMONS ELIJAH	AHS Musical Orchestra 4/21-5/8/2022	405.00
1412664	05/18/2022	1	Check	Cleared	06/02/2022	001830	GIBSON SARA	AHS Musical Orchestra 4/21-5/8/2022	360.00
1412665	05/18/2022	1	Check	Cleared	06/02/2022	043365	HUNT, TAMARA J.	Mileage Reimb 1/6-1/27/2022	400.03
1412666	05/18/2022	1	Check	Cleared	06/02/2022	011607	KINGSCOTT ASSOCIATES, IN..	HVAC Architect Upgrades - Alexander ..	8,795.00
1412667	05/18/2022	1	Check	Cleared	07/08/2022	001834	KIPPNICK LOGAN	AHS Musical Orchestra 4/21-5/8/2022	450.00
1412668	05/18/2022	1	Check	Cleared	06/02/2022	001471	LUCAS JANE	Staff Wellness Reimb	131.18
1412669	05/18/2022	1	Check	Cleared	06/02/2022	058327	MADISON TOWNSHIP	Water/Sewer	219.20
1412670	05/18/2022	1	Check	Cleared	06/02/2022	061947	MESSA	MESSA/J.Petterson	2,382.60
1412671	05/18/2022	1	Check	Cleared	06/02/2022	010841	MILLER, KAREN	Staff Wellness Reimb	250.00
1412672	05/18/2022	1	Check	Cleared	07/08/2022	008313	MORRIS, LAURA	AHS Musical Orchestra 4/21-5/8/2022	500.00
1412673	05/18/2022	1	Check	Cleared	06/02/2022	001825	OSHNOCK TYLER	AHS Musical Orchestra 4/21-5/8/2022	405.00
1412674	05/18/2022	1	Check	Cleared	07/08/2022	001831	PETERS JONATHAN	AHS Musical Orchestra 4/21-5/8/2022	500.00
1412675	05/18/2022	1	Check	Cleared	06/02/2022	005443	SPRINT	Telephone	348.18
1412676	05/18/2022	1	Check	Cleared	07/08/2022	001837	STEWART JAMES	AHS Musical Orchestra 4/21-5/8/2022	405.00
1412677	05/18/2022	1	Check	Cleared	07/08/2022	000208	TORREZ FERNANDEZ, DANNI..	Mileage Reimb 4/12-4/29/2022	236.98
1412678	05/18/2022	1	Check	Cleared	06/02/2022	001820	WAKEFIELD FRANCES	AHS Musical Orchestra 4/21-5/8/2022	360.00
1412679	05/19/2022	4	Check	Cleared	06/02/2022	010940	CHELSEA ATHLETICS	Coed Track and Field Championship M..	400.00
1412680	05/19/2022	4	Check	Cleared	06/02/2022	006872	CLINTON COMMUNITY SCHO..	Boys Golf Invite - 5/14/22	190.00
1412681	05/19/2022	4	Check	Cleared	07/08/2022	011076	LINCOLN ATHLETICS	Coed JV Track Meet - 5/18/22	125.00
1412682	05/19/2022	4	Check	Cleared	06/02/2022	008872	MANCHESTER HIGH SCHOOL	Boys Track Meet - Metric Relays 5/6	80.00
1412683	05/19/2022	4	Check	Cleared	06/02/2022	010956	ONSTED ATHLETIC DEPART..	Boys Golf Invite - 5/13/22	170.00
1412684	05/19/2022	4	Check	Cleared	06/02/2022	011874	SALINE ATHLETICS	MS Coed Track Meet 5/18/22	300.00
1412685	05/20/2022	1	Check	Cleared	06/02/2022	053768	LENAWEE INTERMEDIATE S..	Refund Inv#9792 MPAAA Spring Confer..	36.43
1412686	05/20/2022	3	Check	Cleared	06/01/2022	011599	EDUSTAFF,LLC	Substitutes 5/1-5/14/2022	21,322.61
1412687	05/25/2022	4	Check	Cleared	06/02/2022	006510	D&P COMMUNICATIONS	May's internet service	37.00
1412688	05/25/2022	4	Check	Cleared	07/08/2022	001819	HEATHER MATTHEWS	staff appreciation cookies	150.00
1412689	05/25/2022	4	Check	Cleared	07/08/2022	001179	WEBSTAUANTSTORE	refrigerator, freezer, utility cart	23,074.38
1412690	05/26/2022	3	Check	Cleared	06/01/2022	053768	LENAWEE INTERMEDIATE S..	MESSA/June'2022	344,295.71
1412691	05/27/2022	2	Check	Cleared	07/08/2022	001219	4IMPRINT INC	tote bags	279.31
1412692	05/27/2022	2	Check	Cleared	07/08/2022	003137	ADDISON COMMUNITY SCHO..	Addison classroom Rental - 2021-22	3,230.20
1412693	05/27/2022	2	Check	Cleared	07/08/2022	011221	ADRIAN ELECTRIC & GENER..	AHS Starter	1,611.96
1412694	05/27/2022	2	Check	Cleared	07/08/2022	027585	ADRIAN LOCKSMITH	Keys	36.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1412695	05/27/2022	2	Check	Cleared	07/08/2022	002538	ADRIAN MECHANICAL SERVI.. Milk Cooler repair	946.85
1412696	05/27/2022	2	Check	Cleared	07/08/2022	004862	ADRIAN OVERHEAD DOORS AHS Loading Dock Door Repair	98.00
1412697	05/27/2022	2	Check	Cleared	07/08/2022	006411	ADRIAN SUPER LAUNDROMAT Marching band Uniform Cleaning	704.00
1412698	05/27/2022	2	Check	Cleared	07/08/2022	002021	ADRIAN TECUMSEH FENCE .. Softball Backstop/Centered	7,748.26
1412699	05/27/2022	2	Check	Cleared	07/08/2022	001476	AMAZON CAPITAL SERVICES good nites diapers	6,278.11
1412700	05/27/2022	2	Check	Cleared	07/08/2022	011383	BIG C LUMBER Foam Sealant/Roller	26.97
1412701	05/27/2022	2	Check	Cleared	07/08/2022	007483	BSN SPORTS Baseballs	329.93
1412702	05/27/2022	2	Check	Cleared	07/08/2022	001802	CARDMEMBER SERVICES Special Ed supplies - VELCRO	16.16
1412703	05/27/2022	2	Check	Cleared	07/08/2022	002700	CENTRAL MICHIGAN PAPER Pallet of copy paper	2,295.00
1412704	05/27/2022	2	Check	Cleared	07/08/2022	006172	CHILDPLUS SOFTWARE ChildPlus subscription 2022-23	11,796.01
1412705	05/27/2022	2	Check	Cleared	07/08/2022	018424	CITY OF ADRIAN May's Dare/Liaison Officer for 2021-22	4,746.67
1412706	05/27/2022	2	Check	Cleared	07/08/2022	000845	DH CUSTOM FABRICATION Fastners	4.60
1412707	05/27/2022	2	Check	Cleared	07/08/2022	008783	DICKSON, ALAN Spring Lining - Athletic Fields	6,000.00
1412708	05/27/2022	2	Check	Cleared	07/08/2022	005149	DMD ENVIRONMENTAL INC Alexander Asbestos Report	185.00
1412709	05/27/2022	2	Check	Cleared	07/08/2022	009248	DUMMIES ON THE RUN CPR and first aid class on 5/3/22	40.00
1412710	05/27/2022	2	Check	Cleared	07/08/2022	002509	EASY PERMIT POSTAGE Postage Refill for Machine on 4/28/22	500.00
1412711	05/27/2022	2	Check	Cleared	07/08/2022	001718	ELLIOTT FOOD EQUIPMENT, .. Reach in freezer & ice cream display fre..	7,790.00
1412712	05/27/2022	2	Check	Cleared	07/08/2022	000940	EQUIPARTS Gasket	73.68
1412713	05/27/2022	2	Check	Cleared	07/08/2022	008245	FELDESMAN TUCKER LEIFE.. training- SNAP and Eligibility - Nancy R..	175.00
1412714	05/27/2022	2	Check	Cleared	07/08/2022	004701	FERGUSON ENTERPRISES #.. All Purpose Cable	662.97
1412715	05/27/2022	2	Check	Cleared	07/08/2022	096767	FOLLETT CONTENT SOLUTIO.. Library books-Prairie	9.12
1412716	05/27/2022	2	Check	Cleared	07/08/2022	011366	FOLLETT SCHOOL SOLUTIO.. Library Books	1,805.03
1412717	05/27/2022	2	Check	Cleared	07/08/2022	010297	GOLF TEAM PRODUCTS Golf Balls	372.00
1412718	05/27/2022	2	Check	Cleared	07/08/2022	038164	GOODWILL INDUSTRIES Document Shredding - Board Office	72.25
1412719	05/27/2022	2	Check	Cleared	07/08/2022	011741	GREAT LAKES ACE Tap Plug	9.86
1412720	05/27/2022	2	Check	Cleared	07/08/2022	071957	J.W. PEPPER & SONS, INC Seal Lullaby, Wolverine Summer, Aces ..	663.87
1412721	05/27/2022	2	Check	Cleared	07/08/2022	005928	JOSTENS Diplomas, Diploma Covers	2,118.44
1412722	05/27/2022	2	Check	Cleared	07/08/2022	050139	KNABUSCH, MIKE Basketball Assignor (#15-Girls & #16 Bo..	745.00
1412723	05/27/2022	2	Check	Open		009896	LAGRASSO BROS PRODUCE Honeydew - FFVP Michener	601.90
1412724	05/27/2022	2	Check	Cleared	07/08/2022	000124	LAKES OF TAYLOR GOLF CL.. Boys Golf Regionals - 5/31/22	200.00
1412725	05/27/2022	2	Check	Cleared	07/08/2022	000778	LENAWEE COUNTY PRINTIN.. postcards - "You're a Success"	85.02
1412726	05/27/2022	2	Check	Cleared	07/08/2022	053768	LENAWEE INTERMEDIATE S.. Kindergarten Round up Ad	295.16
1412727	05/27/2022	2	Check	Cleared	07/08/2022	053770	LENAWEE RECREATION staff appreciation for Head Start	942.84
1412728	05/27/2022	2	Check	Cleared	07/08/2022	003847	LOWE'S COMPANIES INC Craftsman Generator	3,223.67
1412729	05/27/2022	2	Check	Open		006433	MARSH MEDIA Gym equipment, balls, hurdles	44.95
1412730	05/27/2022	2	Check	Cleared	07/08/2022	003213	NATIONAL ENERGY CONTRO.. Sensor Command Relay	187.53
1412731	05/27/2022	2	Check	Cleared	07/08/2022	000915	NEXT STEP Awards for spring sports	242.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1412732	05/27/2022	2	Check	Cleared	07/08/2022	000752	NICHOLS PAPER & SUPPLY	Purell Healthy Soap	1,039.50
1412733	05/27/2022	2	Check	Cleared	07/08/2022	004808	NORTHWEST POOLS INC	AHS Pool Hypochlorite	467.50
1412734	05/27/2022	2	Check	Cleared	07/08/2022	021850	POLLY'S FOOD SERVICE	food and non food for Head Start	268.49
1412735	05/27/2022	2	Check	Cleared	07/08/2022	006806	PRINTLINK PALMER	Sign in / Sign out cards - BOE	903.02
1412736	05/27/2022	2	Check	Cleared	07/08/2022	003089	QUILL CORPORATION	kleenex	160.35
1412737	05/27/2022	2	Check	Cleared	07/08/2022	000708	RK PRINTING	Boys Golf Shirts	803.00
1412738	05/27/2022	2	Check	Cleared	07/08/2022	079630	SAFETY SYSTEMS INC	Noise from Alarm Repair/Alexander	231.00
1412739	05/27/2022	2	Check	Cleared	07/08/2022	008165	SCHOOL SPECIALTY, LLC	Sealing Tape	2,053.76
1412740	05/27/2022	2	Check	Cleared	07/08/2022	082626	SHAR MUSIC CO	Instrument Repair - #769703	155.00
1412741	05/27/2022	2	Check	Cleared	07/08/2022	006099	SIELER'S WATER SYSTEMS	Prairie Salt	85.92
1412742	05/27/2022	2	Check	Cleared	07/08/2022	085987	STAFFORD BUILDING PROD..	Urinal Screen-Mounting Kit	1,166.20
1412743	05/27/2022	2	Check	Cleared	07/08/2022	007553	STANTON'S SHEEET MUSIC	Digital Legend of the Devil's Lake	103.99
1412744	05/27/2022	2	Check	Cleared	07/08/2022	012068	THEE OLD MILL, LLC	Lime	14.50
1412745	05/27/2022	2	Check	Cleared	07/08/2022	003064	TOFT DAIRY INC.	Milk for AHS - 5/9/22	8,915.31
1412746	05/27/2022	2	Check	Cleared	07/08/2022	005363	TOLEDO PHYSICAL ED SUPP..	PE Supplies	260.22
1412747	05/27/2022	2	Check	Cleared	07/08/2022	001089	TOTALLY PROMOTIONAL	stress balls	232.50
1412748	05/27/2022	2	Check	Cleared	07/08/2022	010861	ULINE	magnetic vinyl envelopes	101.23
1412749	05/27/2022	2	Check	Cleared	07/08/2022	000118	VERTEX TURF AND IRRIGATI..	Weed Control	974.00
1412750	05/27/2022	2	Check	Cleared	07/08/2022	096175	WEST MUSIC COMPANY	Drum Sticks & Recorders	81.55
1412751	05/26/2022	3	Check	Cleared	05/27/2022	038305	GORDON FOOD SERVICE	Food and non food items - 7/8	21,953.10
1412752	05/27/2022	1	Check	Cleared	07/08/2022	010721	ARAMARK SERVICES, INC.	COVID Testing @ AHS 5/22/22	52.14
1412753	05/27/2022	1	Check	Cleared	07/08/2022	018283	CITIZENS GAS FUEL CO	Heating	509.20
1412754	05/27/2022	1	Check	Cleared	07/08/2022	018424	CITY OF ADRIAN	Water/Sewer	7,476.15
1412755	05/27/2022	1	Check	Cleared	07/08/2022	020727	CONSUMERS ENERGY	Electricity	22,518.29
1412756	05/27/2022	1	Check	Cleared	07/08/2022	003248	JUSTAVINO, TANIA	Mileage Reimb 3/1-3/31/2022	90.69
1412757	05/27/2022	1	Check	Cleared	07/08/2022	011417	MCCARBERRY, JULIE	Mileage Reimb 5/16-5/18/2022	36.86
1412758	05/27/2022	1	Check	Cleared	07/08/2022	010841	MILLER, KAREN	Mileage Reimb 5/16-5/18/2022	17.78
1412759	05/27/2022	1	Check	Cleared	07/08/2022	000644	RETAILERS INSURANCE CO..	Workers Compensation 2021-2022	80,679.00
1412760	05/27/2022	1	Check	Cleared	07/08/2022	000838	SCHENCK, BARB	Mileage Reimb 3/1-4/29/2022	35.10
1412761	05/27/2022	1	Check	Cleared	07/08/2022	010593	SCOTT, CHRISTINE	Staff Wellness Reimb	250.00
1412762	05/27/2022	1	Check	Open		001679	WILLIAMS KRISTEN	Mileage Reimb 5/16-5/18/2022	14.04
1412763	05/27/2022	800	Check	Cleared	07/08/2022	000856	MISDU	Payroll 2021/24	759.31
1412764	05/27/2022	801	Check	Cleared	07/08/2022	007716	AFLAC	Payroll 2021/23	653.46
1412765	05/27/2022	801	Check	Cleared	07/08/2022	092214	LENAWEE CARES	Payroll 2021/23	189.00
1412766	05/05/2022	3	Check	Cleared	05/31/2022	001868	BMO SPEND DYNAMICS	Gas Cans for gators/Baseball/Softball &..	60.18
1412767	05/26/2022	3	Check	Cleared	06/01/2022	008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	26,559.72
1412768	06/01/2022	4	Check	Cleared	07/08/2022	095125	CAPITAL ONE	Sculpture Materials	402.44



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1412769	06/01/2022	4	Check	Cleared	07/08/2022	006510	D&P COMMUNICATIONS	May's internet service	46.95
1412770	06/01/2022	4	Check	Cleared	07/08/2022	001804	GOFAN	BOX OFFICE KIT (1-BUNDLE DEVICE ..	1,500.00
1412771	06/01/2022	4	Check	Open		011076	LINCOLN ATHLETICS	Coed Track Meet - 5/25/22	125.00
1412772	06/01/2022	4	Check	Cleared	07/08/2022	010956	ONSTED ATHLETIC DEPART..	Coed Track Meet - 5/31/22	50.00
1412773	06/01/2022	4	Check	Cleared	07/08/2022	006806	PRINTLINK PALMER	envelopes - LINC - Richard - Printlink P..	118.07
1412774	06/01/2022	4	Check	Cleared	07/08/2022	011874	SALINE ATHLETICS	MS Coed Track Meet - 5/25/22	250.00
1412775	06/01/2022	4	Check	Cleared	07/08/2022	000129	STAPLES BUSINESS CREDIT	white copy paper	404.00
1412776	06/02/2022	3	Check	Cleared	07/08/2022	010721	ARAMARK SERVICES, INC.	Contracted Service-Custodial	70,260.93
1412777	06/02/2022	1	Check	Cleared	07/08/2022	007805	PARKSIDE FAMILY COUNSEL..	School Social/Mental Health Therapist	19,942.40
1412778	06/03/2022	1	Check	Cleared	07/08/2022	001557	BREDESON KELLY	Mileage Reimb 3/21-4/12/2022	64.23
1412779	06/03/2022	1	Check	Cleared	07/08/2022	018283	CITIZENS GAS FUEL CO	Heating	758.18
1412780	06/03/2022	1	Check	Cleared	07/08/2022	018424	CITY OF ADRIAN	Gasoline	12,351.29
1412781	06/03/2022	1	Check	Cleared	07/08/2022	007133	COMSTOCK, MARC	Mileage Reimb 5/3-5/31/2022	20.48
1412782	06/03/2022	1	Check	Cleared	07/08/2022	020727	CONSUMERS ENERGY	Electricity	2,346.74
1412783	06/03/2022	1	Check	Cleared	07/08/2022	006510	D&P COMMUNICATIONS	Telephone	2,038.78
1412784	06/03/2022	1	Check	Cleared	07/08/2022	008183	FIRST STUDENT, INC.	Regular Routes-May'2022	153,482.01
1412785	06/03/2022	1	Check	Cleared	07/08/2022	008683	FRONTIER	Telephone	230.38
1412786	06/03/2022	1	Check	Cleared	07/08/2022	001682	HOLDEN, TODD	Mileage Reimb 5/2-5/31/222	31.59
1412787	06/03/2022	1	Check	Cleared	07/08/2022	008448	HUNTER, WENDY	Mileage Reimb 5/3-5/26/2022	312.68
1412788	06/03/2022	1	Check	Cleared	07/08/2022	006246	HUTCHISON, IVY	Mileage Reimb 4/13-5/25/2022	407.69
1412789	06/03/2022	1	Check	Cleared	07/08/2022	003248	JUSTAVINO, TANIA	Mileage Reimb 4/1-4/29/2022	16.32
1412790	06/03/2022	1	Check	Cleared	07/08/2022	053580	LENAWEE COUNTY TREASU..	Michigan Tax Tribunal	71.44
1412791	06/03/2022	1	Check	Open		001876	MUNOZ DIEDRA	Refund Student Acct Prepay/Lillyann Al..	14.45
1412792	06/03/2022	1	Check	Open		001875	SCHULTZ REAGAN	Mileage Reimb 5/16-5/16/2022	10.76
1412793	06/03/2022	1	Check	Cleared	07/08/2022	001207	T-MOBILE	Telephone	3,320.00
1412794	06/03/2022	1	Check	Cleared	07/08/2022	011225	WILLIAMS, SARA	Mileage Reimb 4/25-5/24/2022	68.68
1412795	06/03/2022	1	Check	Cleared	07/08/2022	097715	WITTENKELLER, LORRI	Mileage Reimb 4/13-4/29/2022	18.43
1412796	06/03/2022	3	Check	Cleared	06/07/2022	009847	AMEX - ARTONIC	Support 2 + Hosting Pro Renewal	348.00
1412797	06/03/2022	3	Check	Cleared	06/07/2022	011709	AMEX - AUTONOMOUS	Stand-up Desk - Elaine Keyser	527.04
1412798	06/03/2022	3	Check	Cleared	06/07/2022	009566	AMEX - CENTER FOR THE AD..	IB Training Virtual Cat 2-Literature	900.00
1412799	06/03/2022	3	Check	Cleared	06/07/2022	010545	AMEX - AT&T - DIRECT TV	Online Streaming - High School for Tom..	85.00
1412800	06/03/2022	3	Check	Cleared	06/07/2022	001734	AMEX - DOUBLE TREE BY HIL..	Hotel Reservation- Wifpli OMB Boot Ca..	1,507.50
1412801	06/03/2022	3	Check	Cleared	06/07/2022	012023	AMEX - FLIBS	IB Conference Registration - PICKFORD	975.00
1412802	06/03/2022	3	Check	Cleared	06/07/2022	023876	AMEX - LENAWE MEDIA GR..	jUNE Digital & Live Newspaper Subscri..	29.03
1412803	06/03/2022	3	Check	Cleared	06/07/2022	001327	AMEX - NATIONAL INSTITUTE..	LCS-NILD Registration Virtual Conferen..	197.00
1412804	06/03/2022	1	Check	Cleared	07/08/2022	011895	GOUGH, DAVE	Blue Prints Baseball BleachersAlex,Mich	33.40
1412805	06/03/2022	3	Check	Cleared	06/07/2022	001802	AMEX - JOANN FABRICS STO..	Schenck - Fabric for instruments	56.16



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1412806	06/03/2022	3	Check	Cleared	06/07/2022	001781	AMEX - KAPWING INC - AMEX	Software for C. Perry PR curriculum	24.00
1412807	06/03/2022	3	Check	Cleared	06/07/2022	001208	AMEX - KIDZ STUFF LLC	Supplies for summer school	589.41
1412808	06/03/2022	3	Check	Cleared	06/07/2022	057669	AMEX - MASSP	Registration for Scott Kelley-MASSP	400.00
1412809	06/03/2022	3	Check	Cleared	06/07/2022	009719	AMEX - SIRATA BEACH RESO..	Hotel for IB Conference	1,262.21
1412810	06/07/2022	4	Check	Cleared	07/08/2022	006849	WEBUILDFUN, INC	Turf Deposit - Playground Quote#MI-20..	10,128.00
1412811	06/07/2022	3	Check	Cleared	06/07/2022	001868	BMO SPEND DYNAMICS	Pitch count clickers for MS Baseball & S..	604.12
1412812	06/07/2022	1	Check	Cleared	07/08/2022	007805	PARKSIDE FAMILY COUNSEL..	School Social/Mental Health Therapist	3,148.80
1412813	06/08/2022	4	Check	Cleared	07/08/2022	009903	THE CENTRE	family passes	3,380.00
1412814	06/08/2022	4	Check	Cleared	07/08/2022	010382	THE MEADOWS, GVSU	Boys Golf State Meet - 2 PLAYERS	64.00
1412815	06/07/2022	3	Check	Cleared	06/08/2022	038305	GORDON FOOD SERVICE	APPLES & BANANAS - MICHENER	11,808.18
1412816	06/03/2022	3	Check	Cleared	06/09/2022	011599	EDUSTAFF,LLC	Substitutes 5/15-5/28/2022	13,738.22
1412817	06/10/2022	2	Check	Cleared	07/08/2022	001219	4IMPRINT INC	recruitment -flexible magnet	243.31
1412818	06/10/2022	2	Check	Cleared	07/08/2022	003137	ADDISON COMMUNITY SCHO..	May's food service - Addison	635.50
1412819	06/10/2022	2	Check	Cleared	07/08/2022	004862	ADRIAN OVERHEAD DOORS	Overhead Door AHS Loading Dock	1,925.86
1412820	06/10/2022	2	Check	Cleared	07/08/2022	001476	AMAZON CAPITAL SERVICES	Egg Shakers for Lincoln Drama	14,899.26
1412821	06/10/2022	2	Check	Cleared	07/08/2022	001736	AUTISM COMMUNITY STORE	huggle pod, stretchy string	220.27
1412822	06/10/2022	2	Check	Cleared	07/08/2022	011632	BAILEY'S WATER CARE, LLC	Water Dispenser Rental and Jugs for 20..	173.25
1412823	06/10/2022	2	Check	Cleared	07/08/2022	009262	BATTERY WHOLESALE	BLANKET 2021-2022 BATTERIES	74.70
1412824	06/10/2022	2	Check	Cleared	07/08/2022	011383	BIG C LUMBER	Adhesive	27.49
1412825	06/10/2022	2	Check	Cleared	07/08/2022	004266	BLACK SWAMP EQUIPMENT ..	Soccer Porta Johns	274.50
1412826	06/10/2022	2	Check	Cleared	07/08/2022	009238	BLICK ART MATERIALS	Stroke & Coat Wonderglaze	497.24
1412827	06/10/2022	2	Check	Cleared	07/08/2022	011767	BOILERS CONTROLS & EQUI..	Maska Coup Insert-Safety Valve	125.41
1412828	06/10/2022	2	Check	Open		001870	BRIAN BOOS	Track Meet Management Training	300.00
1412829	06/10/2022	2	Check	Cleared	07/08/2022	011346	BSB COMMUNICATIONS INC.	L3 Customer Training - BSB Phone Trai..	187.50
1412830	06/10/2022	2	Check	Cleared	07/08/2022	000509	CHAMPION TEAMWEAR AR	Track apparel	661.40
1412831	06/10/2022	2	Check	Cleared	07/08/2022	018424	CITY OF ADRIAN	JUNE 2021-2022 LIGHTS	99.80
1412832	06/10/2022	2	Check	Cleared	07/08/2022	001755	CREEK ENTERPRISE INC	MAR - MAY Contracted Service - Techn..	8,043.75
1412833	06/10/2022	2	Check	Cleared	07/08/2022	007044	CRISIS PREVENTION INSTIT..	CPI Books for training	6,235.43
1412834	06/10/2022	2	Check	Cleared	07/08/2022	005905	DEERE & COMPANY	2022 Gator - SN#1M04X2XDCNM1715..	8,207.14
1412835	06/10/2022	2	Check	Cleared	07/08/2022	005703	DISCOUNT SCHOOL SUPPLY	cube chairs, liquid timer	2,429.27
1412836	06/10/2022	2	Check	Cleared	07/08/2022	008543	DORNSEIFER, JEFFREY	Soccer Assignor for Spring Season 2022	150.00
1412837	06/10/2022	2	Check	Cleared	07/08/2022	087760	E3 DIAGNOSTICS INC	Hearing screener calibration	575.00
1412838	06/10/2022	2	Check	Cleared	07/08/2022	011564	EIDSON, FAITH	May's reflective supervision	1,000.00
1412839	06/10/2022	2	Check	Cleared	07/08/2022	000940	EQUIPARTS	Repair Kit Closet	130.30
1412840	06/10/2022	2	Check	Cleared	07/08/2022	011366	FOLLETT CONTENT SOLUTIO..	Elementary Library books	577.97
1412841	06/10/2022	2	Check	Cleared	07/08/2022	096767	FOLLETT CONTENT SOLUTIO..	Library books-Prairie	797.66
1412842	06/10/2022	2	Check	Cleared	07/08/2022	034293	FRAME'S PEST CONTROL INC	May 2021-2022 PEST CONTROL-AHS	625.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1412843	06/10/2022	2	Check	Cleared	07/08/2022	038164	GOODWILL INDUSTRIES	Secure Shred - Alexander	35.00
1412844	06/10/2022	2	Check	Cleared	07/08/2022	038446	GRAINGER	Door Stop	75.60
1412845	06/10/2022	2	Check	Cleared	07/08/2022	000599	GREAT LAKES SECURITY	Security for Graduation 2022	600.00
1412846	06/10/2022	2	Check	Cleared	07/08/2022	000311	GUITAR CENTER	Guitar Center	23.16
1412847	06/10/2022	2	Check	Cleared	07/08/2022	039860	HADDEN TIRE CO	oil change	72.80
1412848	06/10/2022	2	Check	Cleared	07/08/2022	044010	HUDSON AREA SCHOOLS	Hudson food service for May	616.50
1412849	06/10/2022	2	Check	Open		009715	JEFFERY SR. DANIEL	SPRING Baseball Assignor	264.00
1412850	06/10/2022	2	Check	Cleared	07/08/2022	005928	JOSTENS	Diplomas	35.09
1412851	06/10/2022	2	Check	Cleared	07/08/2022	048000	KAPLAN EARLY LEARNING C..	carpet, fidget poppers, wicker baskets	574.13
1412852	06/10/2022	2	Check	Cleared	07/08/2022	009896	LAGRASSO BROS PRODUCE	GRAPE TOMATOES	559.65
1412853	06/10/2022	2	Check	Cleared	07/08/2022	053768	LENAWEE INTERMEDIATE S..	April New Hire Prints Wetzel/Hoff/Henry..	30,756.10
1412854	06/10/2022	2	Check	Cleared	07/08/2022	003847	LOWE'S COMPANIES INC	Supplies for HS MUSICAL	3,528.30
1412855	06/10/2022	2	Check	Cleared	07/08/2022	059320	MARSHALL MUSIC	MS Music Supplies - Powers	2,157.08
1412856	06/10/2022	2	Check	Cleared	07/08/2022	000191	MASK AUDIO	Graduation Audio	850.00
1412857	06/10/2022	2	Check	Cleared	07/08/2022	056681	MCGOWAN ELECTRIC SUPPL..	MIDGET TIME DELAY FUSE	34.86
1412858	06/10/2022	2	Check	Cleared	07/08/2022	004345	MCGRAW HILL, LLC	McGraw Hill - HS Marketing	9,567.67
1412859	06/10/2022	2	Check	Cleared	07/08/2022	001147	MEDCO SUPPLY COMPANY	Trainer's supplies	150.85
1412860	06/10/2022	2	Check	Open		010548	MISSION SPORTS PERFORM..	MAY Mission Sports Workouts - (53.5H..	1,444.50
1412861	06/10/2022	2	Check	Cleared	07/08/2022	000611	NAPA	Fuel Line Hose/Stadium	4.18
1412862	06/10/2022	2	Check	Cleared	07/08/2022	000915	NEXT STEP	Spring Name Plates	157.50
1412863	06/10/2022	2	Check	Cleared	07/08/2022	001602	NUGGET LEASING INC.	June's Storage Semi Rental/Lincoln	130.00
1412864	06/10/2022	2	Check	Cleared	07/08/2022	006963	OTIS ELEVATOR COMPANY	Elevator Repair/AHS	680.00
1412865	06/10/2022	2	Check	Cleared	07/08/2022	071346	PEERLESS SUPPLY CO	2021-2022 PLUMBLING SUPPLIES	187.06
1412866	06/10/2022	2	Check	Cleared	07/08/2022	006500	PERMA BOUND BOOKS	Alexander-Library books	748.87
1412867	06/10/2022	2	Check	Cleared	07/08/2022	000381	PETKUS, ROBERT	Swim Clinics @ Eastern & Central - 4/4	374.40
1412868	06/10/2022	2	Check	Cleared	07/08/2022	021850	POLLY'S FOOD SERVICE	food and non food	66.72
1412869	06/10/2022	2	Check	Cleared	07/08/2022	001415	PREFERRED SHIPPING INC	IB Postage	220.80
1412870	06/10/2022	2	Check	Cleared	07/08/2022	004585	PRO MED UNIFORM	Iron Maples Shirts	467.50
1412871	06/10/2022	2	Check	Cleared	07/08/2022	008563	PROJECT LEAD THE WAY INC.	PLTW Core Training for S. Guerra	4,800.00
1412872	06/10/2022	2	Check	Cleared	07/08/2022	003089	QUILL CORPORATION	#2 pencils, Markers, Paper Clips, Corre..	1,872.79
1412873	06/10/2022	2	Check	Cleared	07/08/2022	001789	RTR KIDS RUGS	classroom rugs	2,170.66
1412874	06/10/2022	2	Check	Cleared	07/08/2022	010523	SCHOLASTIC INC.	Books for summer school	11,809.07
1412875	06/10/2022	2	Check	Cleared	07/08/2022	003536	SCHOOL SPECIALTY, LLC	Raab - markers, index cards, clip boards	369.37
1412876	06/10/2022	2	Check	Cleared	07/08/2022	008165	SCHOOL SPECIALTY, LLC	Erasers, paper clips, Post-its, highlighters	277.47
1412877	06/10/2022	2	Check	Cleared	07/08/2022	011269	SCHOOL SPECIALTY, LLC	laminating film	203.41
1412878	06/10/2022	2	Check	Cleared	07/08/2022	005461	SETON IDENTIFICATION	Pedestrian Signs	173.87
1412879	06/10/2022	2	Check	Cleared	07/08/2022	084439	SMITH'S NURSERY AND LAN..	Courtyard Bed Maintenance	108.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1412880	06/10/2022	2	Check	Cleared	07/08/2022	010125	SOCCKER.COM	Girls Soccer Equipment	131.99
1412881	06/10/2022	2	Check	Cleared	07/08/2022	001683	SOHN LINEN SERVICE INC	Towel Linen service	87.50
1412882	06/10/2022	2	Check	Cleared	07/08/2022	085987	STAFFORD BUILDING PROD..	Wood Door-Hinge-Labor	2,626.00
1412883	06/10/2022	2	Check	Cleared	07/08/2022	007553	STANTON'S SHEEET MUSIC	Stanton's Sheet Music - Sheri Powers	180.43
1412884	06/10/2022	2	Check	Cleared	07/08/2022	001869	STEFANIE HILL	reflective supervision w/Tiffany Robinson	200.00
1412885	06/10/2022	2	Check	Cleared	07/08/2022	006627	STEVENS DISPOSAL &	APR 2021-2022 TRASH - Alexander	2,367.00
1412886	06/10/2022	2	Check	Cleared	07/08/2022	009497	SUDALL, KEN	2022 Softball Assignor Dates	228.00
1412887	06/10/2022	2	Check	Cleared	07/08/2022	006118	T&L RENTAL	Chair rental for graduation	477.50
1412888	06/10/2022	2	Check	Cleared	07/08/2022	000428	THERMAL NETICS	10 amp Motor	158.80
1412889	06/10/2022	2	Check	Cleared	07/08/2022	090569	THRUN LAW FIRM PC	Legal Services for May 2022	437.50
1412890	06/10/2022	2	Check	Cleared	07/08/2022	010405	US BANK EQUIPMENT FINAN..	copy machines - 5/12 TO 6/12	1,132.00
1412891	06/10/2022	2	Check	Cleared	07/08/2022	000449	VAC HEALTH PC	Physicals, TB test - Reagan Schultz	19.00
1412892	06/10/2022	2	Check	Cleared	07/08/2022	000118	VERTEX TURF AND IRRIGATI..	Athletic Field Pre-Emergence	1,887.00
1412893	06/10/2022	2	Check	Cleared	07/08/2022	011553	WELLS FARGO FINANCIAL LE..	June Copier Usage Lease for 2021-22	10,254.00
1412894	06/10/2022	2	Check	Cleared	07/08/2022	096175	WEST MUSIC COMPANY	RECORDER	74.95
1412895	06/10/2022	2	Check	Cleared	07/08/2022	097775	WLEN	radio commercials	1,578.15
1412896	06/10/2022	1	Check	Cleared	07/08/2022	003471	AGNEW, DEBORAH	Mileage Reimb 5/3-5/27/2022	46.22
1412897	06/10/2022	1	Check	Cleared	07/08/2022	010721	ARAMARK SERVICES, INC.	COVID Testing @ AHS 6/5/2022	52.14
1412898	06/10/2022	1	Check	Cleared	07/08/2022	007058	ARELLANO, MARIA	Mileage Reimb 1/03-1/28/2022	110.69
1412899	06/10/2022	1	Check	Cleared	07/08/2022	011137	ARNETT JESUSA	Staff Wellness YMCA Membership	236.37
1412900	06/10/2022	1	Check	Open		000423	BARRICKLOW, CARLA	Medical Reimb 1/17-3/2/2022	280.57
1412901	06/10/2022	1	Check	Cleared	07/08/2022	001895	BRACKLEMAN KIRK	Mileage Reimb 8/31/2021-5/31/2022	42.21
1412902	06/10/2022	1	Check	Cleared	07/08/2022	018283	CITIZENS GAS FUEL CO	Heating	7,897.02
1412903	06/10/2022	1	Check	Cleared	07/08/2022	018424	CITY OF ADRIAN	Water/Sewer	865.94
1412904	06/10/2022	1	Check	Cleared	07/08/2022	020727	CONSUMERS ENERGY	Electricity	6,530.12
1412905	06/10/2022	1	Check	Cleared	07/08/2022	001903	DEMEUSE TRENTON	Baseball Umpire 5/12,5/18,5/26	150.00
1412906	06/10/2022	1	Check	Cleared	07/08/2022	001892	ERNST TOBY	Announcer District Softball 5/26&6/4/20..	160.00
1412907	06/10/2022	1	Check	Open		001649	FRANK, ANGELA	Medical Reimb 5/16/2022	140.00
1412908	06/10/2022	1	Check	Cleared	07/08/2022	000874	JOHNSON KYLE	Dependent Reimb 3/28-4/4/2022	346.16
1412909	06/10/2022	1	Check	Cleared	07/08/2022	003248	JUSTAVINO, TANIA	Medical Reimb 1/4-5/17/2022/	1,066.57
1412910	06/10/2022	1	Check	Open		001452	KEMERER, MARY	Mileage Reimb 3/3-6/2/2022	71.62
1412911	06/10/2022	1	Check	Cleared	07/08/2022	001905	KENNEDY KEVIN	Baseball Umpire 5/12.5/18,5/24,5/26/20..	200.00
1412912	06/10/2022	1	Check	Cleared	07/08/2022	007182	KOSER, REBECCA	Staff Wellness Bike	231.08
1412913	06/10/2022	1	Check	Cleared	07/08/2022	000399	LILLY, AMBER	Medical Reimb 4/27/2022	500.00
1412914	06/10/2022	1	Check	Open		000749	MARKS, SUE	Wellness Chiropractor	250.00
1412915	06/10/2022	1	Check	Cleared	07/08/2022	010958	MOORE, MICHELLE	Medical Reimb 3/22-4/14/2022	178.56
1412916	06/10/2022	1	Check	Cleared	07/08/2022	001622	O'BRIEN CHAD	Softball District Manager's Fee 5/26&6/..	75.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1412917	06/10/2022	1	Check	Open	010830	PERRY, CHAD	Mileage Reimb 1/3-6/2/2022	92.43
1412918	06/10/2022	1	Check	Cleared 07/08/2022	011557	SANDERSON, ALISON	Dependent Reimb 2/14-3/18/2022	950.00
1412919	06/10/2022	1	Check	Cleared 07/08/2022	000838	SCHENCK, BARB	Mileage Reimb 5/2-6/3/2022	32.76
1412920	06/10/2022	1	Check	Cleared 07/08/2022	011593	SCHULER, SARAH	Medical Reimb 3/30/2022	350.00
1412921	06/10/2022	1	Check	Open	001912	SHIELS RONALD	Baseball Umpire 5/10/2022	50.00
1412922	06/10/2022	1	Check	Cleared 07/08/2022	001894	SKEELS RYAN	Removal IT Equipment for Renovation	60.96
1412923	06/10/2022	1	Check	Cleared 07/08/2022	001904	SNEAD KAITLYN	Softball Umpire 5/24 & 5/26/2022	100.00
1412924	06/10/2022	1	Check	Cleared 07/08/2022	085019	SNYDER, RENEE'	Medical Reimb 4/20/2022	5.28
1412925	06/10/2022	1	Check	Cleared 07/08/2022	001207	T-MOBILE	Telephone	297.55
1412926	06/10/2022	1	Check	Cleared 07/08/2022	000204	WALLACE, MARC	Dependent Reimb 3/21/2022	230.78
1412927	06/09/2022	3	Check	Cleared 06/10/2022	008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	21,255.00
1412928	06/02/2022	3	Check	Cleared 06/10/2022	008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	1,627.18
1412929	06/13/2022	800	Check	Cleared 07/08/2022	001709	ELLIOTT, MARY JANE M PC	Kreighbaum, Jill 21-0845-GCL	209.24
1412930	06/13/2022	800	Check	Cleared 07/08/2022	000856	MISDU	Payroll 2021/25	759.31
1412931	06/16/2022	1	Check	Cleared 07/08/2022	001571	MADISON NATIONAL LIFE	Life Insurance/June'2022	503.48
1412932	06/16/2022	1	Check	Cleared 07/08/2022	001622	O'BRIEN CHAD	SEC Ad Meeting 6/1/2022	40.95
1412933	06/17/2022	3	Check	Cleared 06/16/2022	011599	EDUSTAFF,LLC	Substitutes 5/29-6/11/2022	2,483.90
1412934	06/17/2022	1	Check	Cleared 07/08/2022	010721	ARAMARK SERVICES, INC.	COVID Testing @ AHS 6/12/2022	52.14
1412935	06/17/2022	1	Check	Cleared 07/08/2022	001557	BREDESON KELLY	Mileage Reimb 5/10-6/7/2022	62.65
1412936	06/17/2022	1	Check	Cleared 07/08/2022	020727	CONSUMERS ENERGY	Electricity	216.36
1412937	06/17/2022	1	Check	Cleared 07/08/2022	008183	FIRST STUDENT, INC.	Regular Routes-June'2022	19,733.19
1412938	06/17/2022	1	Check	Cleared 07/08/2022	007182	KOSER, REBECCA	Mileage Reimb 5/17-6/13/2022	34.28
1412939	06/17/2022	1	Check	Cleared 07/08/2022	001471	LUCAS JANE	Staff Wellness Reimbursement	99.49
1412940	06/17/2022	1	Check	Cleared 07/08/2022	058327	MADISON TOWNSHIP	Water/Sewer	286.70
1412941	06/17/2022	1	Check	Cleared 07/08/2022	061947	MESSA	MESSA/J.Petterson	2,382.60
1412942	06/17/2022	1	Check	Cleared 07/08/2022	005222	MILOSER, JACQUESE	Mileage Reimb 3/23-5/9/2022	93.08
1412943	06/17/2022	1	Check	Cleared 07/08/2022	010950	SCHAFFER, ANGELA	Conf/Reimb/Monroe	16.97
1412944	06/17/2022	1	Check	Cleared 07/08/2022	005443	SPRINT	Telephone	289.99
1412945	06/17/2022	1	Check	Cleared 07/08/2022	011225	WILLIAMS, SARA	Staff Wellness Reimb	236.42
1412946	06/16/2022	2	Check	Cleared 07/08/2022	001086	ACKLEY, GARY	4th Qtr. Medical Insurance Reimburse..	90.54
1412947	06/16/2022	2	Check	Cleared 07/08/2022	011527	ADAMS OUTDOOR SERVICE ..	May's 2021-2022 ATHLETIC FIELDS	24,876.25
1412948	06/16/2022	2	Check	Cleared 07/08/2022	006411	ADRIAN SUPER LAUNDROMAT	MAY laundry service - ADDISON	648.75
1412949	06/16/2022	2	Check	Cleared 07/08/2022	001476	AMAZON CAPITAL SERVICES	Attendance Certificates	14.86
1412950	06/16/2022	2	Check	Cleared 07/08/2022	001640	AMERICAN RED CROSS - TR..	Course fee for CPR class at AHS	770.00
1412951	06/16/2022	2	Check	Cleared 07/08/2022	007483	BSN SPORTS	MS Equipment	3,699.01
1412952	06/16/2022	2	Check	Cleared 07/08/2022	001970	BURCIAGA, RICHARD	4th Qtr. Medical Insurance Reimburse..	90.54
1412953	06/16/2022	2	Check	Cleared 07/08/2022	002747	CARDMEMBER SERVICE	Balls, speed cups, hurdles - BSN SPOR..	399.20



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
1412954	06/16/2022	2	Check	Cleared	07/08/2022	001693	COOK, LESLIE	4th Qtr. Medical Insurance Reimbursem..	390.90
1412955	06/16/2022	2	Check	Cleared	07/08/2022	001761	DRAKE, RANDALL	4th Qtr. Medical Insurance Reimbursem..	699.31
1412956	06/16/2022	2	Check	Cleared	07/08/2022	011366	FOLLETT CONTENT SOLUTIO..	HS Teaching supplies-Spanish	498.13
1412957	06/16/2022	2	Check	Cleared	07/08/2022	001764	GAME ONE	Girls Soccer Balls	540.00
1412958	06/16/2022	2	Check	Cleared	07/08/2022	035844	GARCIA, LEOPOLDO	4th Qtr. Medical Insurance Reimbursem..	135.82
1412959	06/16/2022	2	Check	Cleared	07/08/2022	038164	GOODWILL INDUSTRIES	shredding - Michener #13761	84.25
1412960	06/16/2022	2	Check	Cleared	07/08/2022	038666	GRAMLING, BRAD	4th Qtr. Medical Insurance Reimbursem..	135.82
1412961	06/16/2022	2	Check	Cleared	07/08/2022	007208	HAAS, PAUL	4th Qtr. Medical Insurance Reimbursem..	135.82
1412962	06/16/2022	2	Check	Cleared	07/08/2022	041640	HEJL, VLADDIE	4th Qtr. Medical Insurance Reimbursem..	135.82
1412963	06/16/2022	2	Check	Cleared	07/08/2022	005928	JOSTENS	Posthumous diploma - Guzman and Pe..	24.39
1412964	06/16/2022	2	Check	Cleared	07/08/2022	004106	KOONS, VICTOR	4th Qtr. Medical Insurance Reimbursem..	699.31
1412965	06/16/2022	2	Check	Cleared	07/08/2022	003919	KOPE, STEVE	4th Qtr. Medical Insurance Reimbursem..	70.37
1412966	06/16/2022	2	Check	Cleared	07/08/2022	051300	LAKESHORE LEARNING MAT..	classroom rugs	14,798.39
1412967	06/16/2022	2	Check	Cleared	07/08/2022	053768	LENAWEE INTERMEDIATE S..	Legislative breakfast - Board/Superinten..	33.75
1412968	06/16/2022	2	Check	Cleared	07/08/2022	004125	LEWIS, MICHAEL	4th Qtr. Medical Insurance Reimbursem..	390.90
1412969	06/16/2022	2	Check	Cleared	07/08/2022	059501	MARVIN, LARRY	4th Qtr. Medical Insurance Reimbursem..	135.82
1412970	06/16/2022	2	Check	Cleared	07/08/2022	057481	MASA	MASA 2022-23 membership renewal - ..	1,670.52
1412971	06/16/2022	2	Check	Cleared	07/08/2022	003760	MCCARY, CHARLES	4th Qtr. Medical Insurance Reimbursem..	390.90
1412972	06/16/2022	2	Check	Cleared	07/08/2022	061100	MICHIGAN ASSOC OF SCH B..	MASB membership renewal - 2022-23	5,722.00
1412973	06/16/2022	2	Check	Cleared	07/08/2022	001806	MILLER, MATTHEW	4th Qtr. Medical Insurance Reimbursem..	135.82
1412974	06/16/2022	2	Check	Cleared	07/08/2022	005218	MITCHELL, TERRY	4th Medical Insurance Reimbursement ..	135.82
1412975	06/16/2022	2	Check	Cleared	07/08/2022	007737	MT BUSINESS TECHNOLOGI..	Staples for Copier	79.78
1412976	06/16/2022	2	Check	Cleared	07/08/2022	003198	NIETO, ALEX JR	4th Qtr. Medical Insurance Reimbursem..	135.82
1412977	06/16/2022	2	Check	Cleared	07/08/2022	001602	NUGGET LEASING INC.	Storage Container Removal Prairie	344.00
1412978	06/16/2022	2	Check	Cleared	07/08/2022	007998	PERFORM BETTER	Coed Track Supplies	227.10
1412979	06/16/2022	2	Check	Cleared	07/08/2022	021850	POLLY'S FOOD SERVICE	Socialization-croissant subs, watermelon	143.69
1412980	06/16/2022	2	Check	Cleared	07/08/2022	074448	PRESTON, MICHAEL	4th Qtr. Medical Insurance Reimbursem..	135.82
1412981	06/16/2022	2	Check	Cleared	07/08/2022	004585	PRO MED UNIFORM	MS Uniform Lettering w/Logo	720.00
1412982	06/16/2022	2	Check	Open		003089	QUILL CORPORATION	laptop bag, correction tape	47.58
1412983	06/16/2022	2	Check	Cleared	07/08/2022	075820	QUINN, DONALD	4th Qtr. Medical Insurance Reimbursem..	90.54
1412984	06/16/2022	2	Check	Open		078620	ROBACK, WAYNE	4th Qtr. Medical Insurance Reimbursem..	90.54
1412985	06/16/2022	2	Check	Cleared	07/08/2022	008165	SCHOOL SPECIALTY, LLC	Misc Classroom Supplies	646.66
1412986	06/16/2022	2	Check	Cleared	07/08/2022	003536	SCHOOL SPECIALTY, LLC	Science Tables for Classroom	8,518.23
1412987	06/16/2022	2	Check	Cleared	07/08/2022	009820	SCHOOLMATE	Student folders	324.00
1412988	06/16/2022	2	Check	Cleared	07/08/2022	009736	SCHWEIKERT, CATHY	4th Qtr. Medical Insurance Reimbursem..	70.38
1412989	06/16/2022	2	Check	Cleared	07/08/2022	005922	SIX, KRIS	4th Qtr. Medical Insurance Reimbursem..	699.31
1412990	06/16/2022	2	Check	Cleared	07/08/2022	005643	SMITH, ALLEN	4th Qtr. Medical Insurance Reimbursem..	390.90



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1412991	06/16/2022	2	Check Cleared	07/08/2022	001683	SOHN LINEN SERVICE INC	Towel Linen service	87.50
1412992	06/16/2022	2	Check Cleared	07/08/2022	007553	STANTON'S SHEEET MUSIC	Shadows Unleashed	73.30
1412993	06/16/2022	2	Check Cleared	07/08/2022	003641	STAPLES	Office Supplies	57.11
1412994	06/16/2022	2	Check Cleared	07/08/2022	001730	STARR, BUTLER, ALEXOPOU..	Legal Fees 3-1 to 5/23/22	1,260.00
1412995	06/16/2022	2	Check Cleared	07/08/2022	001913	STEVE TRALL CONSULTING	fire inspection - Lic #DC460389624	300.00
1412996	06/16/2022	2	Check Cleared	07/08/2022	001088	TEACHING STRATEGIES, LLC	training - Session PDS-32085	6,380.00
1412997	06/16/2022	2	Check Cleared	07/08/2022	000428	THERMAL NETICS	Fan Assembly	933.34
1412998	06/16/2022	2	Check Cleared	07/08/2022	001584	UNITED IMAGE GROUP	Wall Wraps - Gym, Team Room, Vestib..	4,030.00
1412999	06/16/2022	2	Check Cleared	07/08/2022	002400	VANSTEENKISTE, MARK	4th Qtr. Medical Insurance Reimburse..	70.38
1413000	06/16/2022	2	Check Cleared	07/08/2022	095270	WARREN, MILO	4th Qtr. Medical Insurance Reimburse..	699.31
1413001	06/16/2022	2	Check Cleared	07/08/2022	097580	WINZELER, WILLIAM	4th Qtr. Medical Insurance Reimburse..	30.18
1413002	06/16/2022	1	Check Cleared	07/08/2022	002960	ADRIAN SCHOOLS EDUCATI..	IB Celebration Invitation Supplies	108.85
1413003	06/20/2022	1	Check Cleared	07/08/2022	003471	AGNEW, DEBORAH	Medical Reimb 1/1-5/22/2022	1,100.00
1413004	06/20/2022	1	Check Cleared	07/08/2022	018424	CITY OF ADRIAN	Water/Sewer	510.13
1413005	06/20/2022	1	Check Cleared	07/08/2022	011704	CLARK CONSTRUCTION CO..	construction Management	7,110.06
1413006	06/20/2022	1	Check Cleared	07/08/2022	010883	KRIEGHOFF LENAWEE COM..	HVAC Upgrade-Alex,Mich & AHS	18,756.00
1413007	06/20/2022	1	Check Cleared	07/08/2022	011759	POSITIVE TRADES GROUP, L..	HVAC Upgrade-Alex, Mich & AHS	38,700.00
1413008	06/20/2022	1	Check Open		010593	SCOTT, CHRISTINE	Medical Reimb 2/23-5/31/2022	431.67
1413009	06/20/2022	1	Check Cleared	07/08/2022	011704	CLARK CONSTRUCTION CO..	construction Management	15,271.16
1413010	06/20/2022	1	Check Cleared	07/08/2022	010883	KRIEGHOFF LENAWEE COM..	HVAC Upgrade-Alex,Mich & AHS	7,087.50
1413011	06/20/2022	1	Check Cleared	07/08/2022	011759	POSITIVE TRADES GROUP, L..	HVAC Upgrade-Alex, Mich & AHS	10,584.47
1413012	06/22/2022	3	Check Cleared	06/22/2022	001450	AMEX - GRAND TRAVERSE R..	Lodging for MASSP-EdCon -AMEX#516..	476.10
1413013	06/22/2022	3	Check Cleared	06/22/2022	009993	AMEX - MLIVE MEDIA GROUP	Social Media Hiring Ad - AMEX#516073..	445.00
1413014	06/22/2022	3	Check Cleared	06/22/2022	023876	AMEX - LENAWEE MEDIA GR..	Digital & Live Newspaper -AMEX#5160..	29.03
1413015	06/22/2022	3	Check Cleared	06/22/2022	001883	AMEX - SLEEP INN & SUITES ..	Golf Tournament Lodging - AMEX#5160..	629.00
1413016	06/22/2022	3	Check Cleared	06/22/2022	000028	AMEX - AMERICAN RED CRO..	First Aid supplies for Nurse - AMEX#51..	216.13
1413017	06/22/2022	3	Check Cleared	06/22/2022	011709	AMEX - AUTONOMOUS	smart desk for Lacasse - AMEX#51607..	1,151.04
1413018	06/22/2022	3	Check Cleared	06/22/2022	009192	AMEX - USPS	June's Postage from Race St. - AMEX#..	18.13
1413019	06/22/2022	3	Check Cleared	06/22/2022	010545	AMEX - AT&T - DIRECT TV	Online Streaming - AHS - AMEX#51607..	85.00
1413020	06/22/2022	3	Check Cleared	06/22/2022	010680	AMEX - SURVEYMONKEY	Subscription for Nate - AMEX#51607386	384.00
1413021	06/22/2022	3	Check Cleared	06/22/2022	008464	AMEX - HOLIDAY INN HOTEL ..	State Track Meet Lodging- Co Ed-AME..	1,101.77
1413022	06/23/2022	3	Check Cleared	06/22/2022	008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	16,455.06
1413023	06/23/2022	3	Check Cleared	06/23/2022	053768	LENAWEE INTERMEDIATE S..	MESSA/July'2022	347,285.30
1413024	06/23/2022	3	Check Cleared	06/23/2022	008164	PCMI EDUCATIONAL	Medical Benefits for Grad/Success Coa..	2,666.24
1413025	06/24/2022	2	Check Open		003137	ADDISON COMMUNITY SCHO..	June's Food Service - Addison 6/1-6/10/..	324.25
1413026	06/24/2022	2	Check Cleared	07/08/2022	002538	ADRIAN MECHANICAL SERVI..	VUV Repair-Michener	2,332.28
1413027	06/24/2022	2	Check Open		009460	AFFINITY VALUATION GROU..	Appraisal of classroom space - Addison ..	1,400.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1413028	06/24/2022	2	Check	Cleared 07/08/2022	001476	AMAZON CAPITAL SERVICES	Walkowe - Rug for classroom	1,916.83
1413029	06/24/2022	2	Check	Cleared 07/08/2022	011421	AMERICAN ATHLETIX	Bleacher Repair	17,298.00
1413030	06/24/2022	2	Check	Open	001999	CDW GOVERNMENT	Admin Surfaces	11,770.78
1413031	06/24/2022	2	Check	Open	000845	DH CUSTOM FABRICATION	Screws	6.75
1413032	06/24/2022	2	Check	Open	005149	DMD ENVIRONMENTAL INC	Asbestos Testing - ALEXANDER	25.00
1413033	06/24/2022	2	Check	Cleared 07/08/2022	011564	EIDSON, FAITH	June's reflective supervision	1,000.00
1413034	06/24/2022	2	Check	Cleared 07/08/2022	001718	ELLIOTT FOOD EQUIPMENT, ..	Open Display Merchandiser	18,800.00
1413035	06/24/2022	2	Check	Cleared 07/08/2022	011366	FOLLETT CONTENT SOLUTIO..	High School Library books	1,536.56
1413036	06/24/2022	2	Check	Cleared 07/08/2022	038164	GOODWILL INDUSTRIES	Shred service for AHS- Receipt#13798	68.50
1413037	06/24/2022	2	Check	Cleared 07/08/2022	038446	GRAINGER	Thermal Gauges	50.31
1413038	06/24/2022	2	Check	Cleared 07/08/2022	002129	HEINEMANN PUBLISHING	Teaching Supplies for 2nd grade	1,386.00
1413039	06/24/2022	2	Check	Cleared 07/08/2022	001923	HILLSDALE MEDICAL ASSOCI..	Well Baby check - YOUNGLOVE	25.00
1413040	06/24/2022	2	Check	Cleared 07/08/2022	044010	HUDSON AREA SCHOOLS	June's Food Service - Hudson	855.00
1413041	06/24/2022	2	Check	Cleared 07/08/2022	005928	JOSTENS	Diploma for Jashyla Ybarra	13.02
1413042	06/24/2022	2	Check	Cleared 07/08/2022	051300	LAKESHORE LEARNING MAT..	quiet cube, safety mirror	17,836.56
1413043	06/24/2022	2	Check	Cleared 07/08/2022	061100	MICHIGAN ASSOC OF SCH B..	MCSA spring school law seminar	90.00
1413044	06/24/2022	2	Check	Cleared 07/08/2022	061227	MICHIGAN BUILDING SPECIA..	Athletic Building Repairs - Phase 1 Dep..	21,332.00
1413045	06/24/2022	2	Check	Open	021850	POLLY'S FOOD SERVICE	Strawberries/Bread/Corn	42.81
1413046	06/24/2022	2	Check	Open	003089	QUILL CORPORATION	bulletin board, wall calendar	2,919.83
1413047	06/24/2022	2	Check	Cleared 07/08/2022	079630	SAFETY SYSTEMS INC	Notifier Battery Repair-Alexander	465.00
1413048	06/24/2022	2	Check	Cleared 07/08/2022	002258	SCHOOL OUTFITTERS	store it all teaching center	11,268.15
1413049	06/24/2022	2	Check	Open	003536	SCHOOL SPECIALTY, LLC	Teacher & Office Supplies	1,958.53
1413050	06/24/2022	2	Check	Open	008165	SCHOOL SPECIALTY, LLC	Misc Classroom Supplies - Johnston	1,772.62
1413051	06/24/2022	2	Check	Cleared 07/08/2022	001683	SOHN LINEN SERVICE INC	Towel Lines	87.50
1413052	06/24/2022	2	Check	Open	006627	STEVENS DISPOSAL &	May's TRASH & RECYCLING - Alexand..	2,953.00
1413053	06/24/2022	2	Check	Cleared 07/08/2022	003064	TOFT DAIRY INC.	Milk for AHS - 5/23/22	772.07
1413054	06/24/2022	1	Check	Open	003471	AGNEW, DEBORAH	Mileage Reimb 1/10-1/27/2022	70.32
1413055	06/24/2022	1	Check	Cleared 07/08/2022	010721	ARAMARK SERVICES, INC.	Custodial Basketball Camp 6/27/2022	139.04
1413056	06/24/2022	1	Check	Cleared 07/08/2022	011012	BRINT ELECTRIC INC.	Soccer Field Lighting	93,564.00
1413057	06/24/2022	1	Check	Cleared 07/08/2022	001458	BURNSIDE KAYSIE	Mileage Reimb 5/4-6/15/2022	188.25
1413058	06/24/2022	1	Check	Cleared 07/08/2022	018283	CITIZENS GAS FUEL CO	Heating	163.58
1413059	06/24/2022	1	Check	Open	020727	CONSUMERS ENERGY	Electricity	22,259.60
1413060	06/24/2022	1	Check	Cleared 07/08/2022	008183	FIRST STUDENT, INC.	Summer School June 7-24, 2022	19,210.80
1413061	06/24/2022	1	Check	Cleared 07/08/2022	001753	GREATER LENAWEE CHAMB..	Chamber Summit: Michigan Works	80.00
1413062	06/24/2022	1	Check	Cleared 07/08/2022	006447	HADDIX, HALINA	Staff Wellness Reimb	250.00
1413063	06/24/2022	1	Check	Open	043365	HUNT, TAMARA J.	Mileage Reimb 5/3-5/23/2022	315.61
1413064	06/24/2022	1	Check	Open	006246	HUTCHISON, IVY	Mileage Reimb 6/1-6/23/2022	130.40



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1413065	06/24/2022	1	Check	Cleared 07/08/2022	009900	JACKSON, RENEE	Mileage Reimb 5/16-6/20/2022	30.54
1413066	06/24/2022	1	Check	Cleared 07/08/2022	001925	JOHNSON HOLLIE	Staff Wellness Reimb	250.00
1413067	06/24/2022	1	Check	Open	011307	PEREZ, DONIA	Mileage Reimb 12/13-12/15/2021	68.12
1413068	06/24/2022	1	Check	Open	009658	ROBINSON, TIFFANY	Mileage Reimb 6/7/2022	23.99
1413069	06/24/2022	1	Check	Open	000813	WILLIAMS, KAYLEE	Mileage Reimb 4/1-4/29/2022	254.24
1413070	06/24/2022	1	Check	Cleared 07/08/2022	097575	WINTER, PAMELA	Staff Wellness Reimb	250.00
1413071	06/24/2022	800	Check	Open	001709	ELLIOTT, MARY JANE M PC	Kreighbaum, J 21-0845-GCL	115.79
1413072	06/24/2022	800	Check	Cleared 07/08/2022	000856	MISDU	Payroll 2021/26	875.40
1413073	06/24/2022	801	Check	Open	007716	AFLAC	Payroll 2021/25	653.46
1413074	06/24/2022	801	Check	Open	092214	LENAWEE CARES	Payroll 2021/25	174.00
1413075	06/24/2022	1	Check	Open	000423	BARRICKLOW, CARLA	Medical Reimb 1/15-5/15/2022	780.57
1413076	06/24/2022	1	Check	Cleared 07/08/2022	007723	WESTFALL, KATHLEEN	Medical Reimb 1/18-5/17/2022	209.52
1413077	06/27/2022	1	Check	Open	043365	HUNT, TAMARA J.	Mileage Reimb 6/22-6/23/2022	33.11
1413078	06/27/2022	1	Check	Cleared 07/08/2022	009900	JACKSON, RENEE	Staff Wellness Reimb	202.00
1413079	06/27/2022	3	Check	Cleared 06/27/2022	004845	AMEX - MSVMA	Summer Conf for Force - PO#B20013	170.00
1413080	06/27/2022	1	Check	Open	010721	ARAMARK SERVICES, INC.	COVID Testing @ AHS, 6/26/2022	52.14
1413081	06/27/2022	1	Check	Open	008448	HUNTER, WENDY	Mileage Reimb 6/1-6/24/2022	256.93
1413082	06/27/2022	1	Check	Open	008994	KAPNICK & COMPANY, INC.	Insurance Premium Renewal	19,465.50
1413083	06/27/2022	1	Check	Open	009658	ROBINSON, TIFFANY	Mileage Reimb 4/13-5/25/2022	62.36
1413084	06/27/2022	1	Check	Open	000813	WILLIAMS, KAYLEE	Mileage Reimb 6/2-6/24/2022	164.50
1413085	06/28/2022	3	Check	Cleared 06/28/2022	038305	GORDON FOOD SERVICE	Microwave - Michener	844.23
1413086	06/29/2022	3	Check	Cleared 06/29/2022	001781	AMEX - KAPWING INC - AMEX	Subscription - C. Perry - cancelled 6/30/..	24.00
1413087	06/29/2022	1	Check	Open	007371	KINTNER, KEN	Microphone Batteries from Battery Whol..	47.67
1413088	06/30/2022	1	Check	Open	007297	BIEBER, YOLANDA	Mileage Reimb 5/16-5/23/2022	71.08
1413089	06/30/2022	1	Check	Open	001557	BREDESON KELLY	Staff Wellness Reimb	250.00
1413090	06/30/2022	1	Check	Open	011012	BRINT ELECTRIC INC.	HVAC Upgrade-Alex,Mich & AHS	107,621.10
1413091	06/30/2022	1	Check	Open	001466	BRUGGENWIRTH MARY	Conf/Reimb/Orlando	402.46
1413092	06/30/2022	1	Check	Open	001458	BURNSIDE KAYSIE	Staff Wellness Reimb	250.00
1413093	06/30/2022	1	Check	Open	018283	CITIZENS GAS FUEL CO	Heating	66.94
1413094	06/30/2022	1	Check	Open	018424	CITY OF ADRIAN	Gasoline	15,175.98
1413095	06/30/2022	1	Check	Open	011704	CLARK CONSTRUCTION CO..	Construction Management	51,984.41
1413096	06/30/2022	1	Check	Open	008683	FRONTIER	Telephone	230.11
1413097	06/30/2022	1	Check	Open	043365	HUNT, TAMARA J.	Staff Wellness Reimb	250.00
1413098	06/30/2022	1	Check	Open	001934	KAEMPF GRETA	Staff Wellness Reimb	250.00
1413099	06/30/2022	1	Check	Open	010883	KRIEGHOFF LENAWEЕ COM..	HVAC Upgrade-Alex,Mich & AHS	311,707.11
1413100	06/30/2022	1	Check	Open	006621	LENAWEЕ COUNTY FAIR & E..	Vendor booth for LC fair	250.00
1413101	06/30/2022	1	Check	Open	000811	LINDEN, TABITHA	Mileage Reimb 4/25/2022	33.52



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1413102	06/30/2022	1	Check	Open	011307	PEREZ, DONIA	Staff Wellness Reimb	250.00
1413103	06/30/2022	1	Check	Open	011759	POSITIVE TRADES GROUP, L..	HVAC Upgrade-Alex, Mich & AHS	245,190.75
1413104	06/30/2022	1	Check	Open	010593	SCOTT, CHRISTINE	Conf/Reimb/Orlando	347.64
1413105	06/30/2022	1	Check	Open	006111	SLOAN, PEGGY	Staff Wellness Reimb	250.00
1413106	06/30/2022	1	Check	Open	001207	T-MOBILE	Telephone	1,447.89
1413107	06/30/2022	1	Check	Open	000813	WILLIAMS, KAYLEE	Staff Wellness Reimb	250.00
1413108	06/30/2022	2	Check	Open	011527	ADAMS OUTDOOR SERVICE ..	Re-seeding-asphalt Front Yard AHS	43,181.25
1413109	06/30/2022	2	Check	Open	011221	ADRIAN ELECTRIC & GENER..	Electric Work in kitchen	550.00
1413110	06/30/2022	2	Check	Open	002538	ADRIAN MECHANICAL SERVI..	Vertical Unit not working/AC Drager	907.39
1413111	06/30/2022	2	Check	Open	006411	ADRIAN SUPER LAUNDROMAT	Band Uniform Cleaning	1,033.75
1413112	06/30/2022	2	Check	Open	005921	APPLE, INC.	Athletic Office Supplies	1,796.00
1413113	06/30/2022	2	Check	Open	011632	BAILEY'S WATER CARE, LLC	July Water Cooler Rental	115.80
1413114	06/30/2022	2	Check	Open	004266	BLACK SWAMP EQUIPMENT ..	Portable Toilet at Softball Field 6/6/22	91.50
1413115	06/30/2022	2	Check	Open	001999	CDW GOVERNMENT	Surface 4 Laptops for Admins and Offic..	1,596.49
1413116	06/30/2022	2	Check	Open	003783	COMMSPEC INC	Tested Data Line - Patch Cord on Fax ..	288.00
1413117	06/30/2022	2	Check	Open	011835	DIGITAL AGE TECHNOLOGIE..	Distribution Amplifiers	1,465.00
1413118	06/30/2022	2	Check	Open	002509	EASY PERMIT POSTAGE	Postage for Machine - 6/6/22	2,015.00
1413119	06/30/2022	2	Check	Open	011366	FOLLETT CONTENT SOLUTIO..	Library books for Michener	483.36
1413120	06/30/2022	2	Check	Open	001764	GAME ONE	Boys Soccer Uniforms	12,360.00
1413121	06/30/2022	2	Check	Open	038280	GOPHER SPORT	Playground balls	458.08
1413122	06/30/2022	2	Check	Open	038446	GRAINGER	Gaskets-Wax Rings	17.32
1413123	06/30/2022	2	Check	Open	011741	GREAT LAKES ACE	Ribbed Anchor Rnd	8.52
1413124	06/30/2022	2	Check	Open	071957	J.W. PEPPER & SONS, INC	We Don't Talk about Bruno - Sheet Music	972.59
1413125	06/30/2022	2	Check	Open	002294	KIMBALL MIDWEST	Gloves	60.40
1413126	06/30/2022	2	Check	Open	053768	LENAAWEE INTERMEDIATE S..	May New Hire Prints - N. Burciaga	173,016.00
1413127	06/30/2022	2	Check	Open	008642	LENCO PAINTING, INC.	Blue Strip E Hall	2,985.00
1413128	06/30/2022	2	Check	Open	059320	MARSHALL MUSIC	Instrument Repair - #007821	740.00
1413129	06/30/2022	2	Check	Open	071346	PEERLESS SUPPLY CO	BLANKET 2021-2022 PLUMBLING SU..	539.09
1413130	06/30/2022	2	Check	Open	021850	POLLY'S FOOD SERVICE	Milk - 6/24/22	24.26
1413131	06/30/2022	2	Check	Open	009003	POSTAL PLUS	Return of Curriculum Materials - 6/29/22	54.12
1413132	06/30/2022	2	Check	Open	003089	QUILL CORPORATION	Nesting Chairs	9,120.00
1413133	06/30/2022	2	Check	Voided	07/06/2022 002078	ROCK HARD CONCRETE	Concrete Repair AHS	16,103.40
1413134	06/30/2022	2	Check	Open	079630	SAFETY SYSTEMS INC	Damper Reset/AHS	343.00
1413135	06/30/2022	2	Check	Open	008165	SCHOOL SPECIALTY, LLC	Misc Art Supplies - Beagle	24.56
1413136	06/30/2022	2	Check	Open	003536	SCHOOL SPECIALTY, LLC	Executive Planners for 2022-23	57.12
1413137	06/30/2022	2	Check	Open	008660	SECRET, WARDLE, LYNCH,	3/1 to 5/31/22 Legal Services for Case #..	164.69
1413138	06/30/2022	2	Check	Open	001882	SHANLEY STEVE	Marching Band Summer Music "Newsie..	450.00



Check Register

Adrian Public Schools

Bank Account BKLEN, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1413139	06/30/2022	2	Check	Open	082626	SHAR MUSIC CO	Instrument Repair - 769709/708/711	1,660.00
1413140	06/30/2022	2	Check	Open	001869	STEFANIE HILL	reflective supervision - 6/23/22	100.00
1413141	06/30/2022	2	Check	Open	003064	TOFT DAIRY INC.	Milk for Springbrook - 6/20/22	257.10
1413142	06/30/2022	2	Check	Open	010750	VEX ROBOTICS, INC.	LISD PLTW Grant supplies for high sch..	82.35
1413143	06/30/2022	2	Check	Open	002905	WA GAIN INC	Pizza for Bohn pool day Lincoln	353.50
1413144	06/30/2022	2	Check	Open	002078	ROCK HARD CONCRETE	Concrete Repair AHS	16,503.40
Total of All Checks								16,011,878.41
Less Voids								151,671.83
Grand Total								15,860,206.58

Check Summary

Check Status	Count	Amount
Open	105	1,082,833.50
Cleared	3,058	14,777,373.08
Void	25	151,671.83
Total	3,188	16,011,878.41