

APRIL 2024 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

4/1/2024 to 4/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
666832	04/04/2024	19913	DELTA T GROUP DETROIT INC	13531 C	G	11-122-3114-006-000-0000	CHECK # 666832 VOIDED	(4,558.67)	
				13532 C	G	11-122-3114-006-000-0000	CHECK # 666832 VOIDED	(5,404.93)	
				13537 C	G	11-122-3114-006-000-0000	CHECK # 666832 VOIDED	(22,628.65)	
				13538 C	G	11-122-3114-006-000-0000	CHECK # 666832 VOIDED	(26,601.85)	
				13539 C	G	11-122-3114-006-000-0000	CHECK # 666832 VOIDED	(939.40)	
				13608 C	G	11-122-3114-006-000-0000	CHECK # 666832 VOIDED	(15,222.00)	
				13609 C	G	11-122-3114-006-000-0000	CHECK # 666832 VOIDED	(15,954.00)	(91,309.50)
667142	04/05/2024	00440	ABSOPURE WATER COMPANY	13859 C	G	11-113-5111-022-300-0000	WATER COOLER	24.00	24.00
667143	04/05/2024	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	12.00	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	6.00	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	6.00	24.00
667144	04/05/2024	03535	AMERICAN FAM LIFE ASSU CO OF C		G	12-450-0114-000-000-0000	AMERCAN FAM LIF INS	122.70	122.70
667145	04/05/2024	05615	ANN ARBOR HANDS-ON MUSEUM	13876 C	F	21-111-4910-052-051-6010	FIELD TRIPS-5/30/24	150.00	150.00
667146	04/05/2024	10400	BLICK ART MATERIALS	13901 C	S	62-431-0106-026-000-0000	CERAMIC SUPPLIES	105.75	105.75
667147	04/05/2024	11351	FREESTYLE PHOTOGRAPHIC SUPP	13831 C	G	11-127-5110-029-311-5810	MEDIA ONE SUPPL	1,043.64	1,043.64
667148	04/05/2024	11488	REAL LIFE INC	13910 C	S	62-431-0004-070-000-0000	WILDWOOD-KINDERGARTN	1,260.00	1,260.00
667149	04/05/2024	11541	RKA PETROLEUM COMPANIES INC	13968 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	29,951.09	29,951.09
667150	04/05/2024	12000	ALPHABRODER	13862 C	S	62-431-0027-029-000-0000	SHIRTS	665.60	665.60
667151	04/05/2024	12027	HUBERT COMPANY LLC	13928 C	C	21-297-5992-005-000-0000	KITCHEN SUPPL	82.36	82.36
667152	04/05/2024	12036	COURTYARD BY MARRIOTT	13969 C	G	11-127-3212-029-300-0000	COMPETITIONS	7,303.00	7,303.00
667153	04/05/2024	12708	WYANDOTTE PUBLIC SCHOOLS	13858 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	200.00	200.00
667154	04/05/2024	12752	BUREAU OF EDUCATION & RESEAR		G	11-112-3220-027-200-0000	LITTLEFIELD-4/23/24	279.00	279.00
667155	04/05/2024	12843	CEI MICHIGAN LLC	13880 P	G	11-261-4111-014-800-0000	GRAHAM REPAIR	1,502.00	
				13880 P	G	11-261-4111-014-800-0000	ROOSV REPAIR	683.00	
				13880 C	G	11-261-4111-014-800-0000	JG REPAIR	643.00	
				13950 P	G	11-261-4111-014-800-0000	WALKER REPAIR	2,554.00	
				13950 C	G	11-261-4111-014-800-0000	TAFT REPAIR	1,216.00	6,598.00
667156	04/05/2024	12980	CDW-G	13846 C	G	11-284-5910-000-000-0000	ANTI-PHISHING LIC	9,500.00	
				13845 C	G	11-284-5910-000-000-0000	BITDEFENDER	17,960.00	
				13702 C	G	11-284-5910-000-000-0000	LIGHTSPEED	7,800.00	35,260.00
667157	04/05/2024	13168	PLYMOUTH CANTON COMMUNITY S	13921 C	F	21-271-4910-006-000-6360	TRANSPORTATION	2,852.00	2,852.00
667158	04/05/2024	13555	CANTON TWP WATER DEPT		G	11-261-3834-049-100-0000	WATER SEWG	901.26	901.26
667159	04/05/2024	14431	TEXTHELP INC	13837 C	G	11-122-5110-009-194-2020	SPEECH TECHNOLOGY	240.00	240.00
667160	04/05/2024	15562	MASSP		F	21-283-3220-006-013-7640	PAWLUKIEWICZ-6/24	500.00	500.00
667161	04/05/2024	15574	DIVINE CHILD HIGH SCHOOL	13872 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	300.00	300.00
667162	04/05/2024	15574	DIVINE CHILD HIGH SCHOOL	13871 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	400.00	400.00

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667163	04/05/2024	15574	DIVINE CHILD HIGH SCHOOL	13854 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	250.00	250.00
667164	04/05/2024	15638	CINTAS	13878 P	G	11-271-5912-011-700-0000	UNIFORMS	66.05	188.09
				13878 P	G	11-271-5912-011-700-0000	UNIFORMS	61.02	
				13878 C	G	11-271-5912-011-700-0000	UNIFORMS	61.02	
667165	04/05/2024	16136	FUN AND FUNCTION LLC	12394 C	G	11-216-5990-009-007-2020	SENSORY BRUSHES	13.50	13.50
667166	04/05/2024	16146	WAYNE COUNTY HEALTH DEPARTM	13857 C	S	62-431-0042-026-000-0000	JGHS LICENSE	150.00	150.00
667171	04/05/2024	16341	KONICA MINOLTA BUSINESS SOLUT	10972 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	66.46	
				10972 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	89.24	
				10972 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	263.75	
				10972 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	158.21	
				10972 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	251.34	
				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	159.71	
				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	183.00	
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	185.76	
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	211.42	
				10972 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	72.48	
				10972 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	128.53	
				10972 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	200.59	
				10972 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	296.42	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	197.91	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	221.29	
				10972 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	219.74	
				10972 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	275.17	
				10972 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	204.28	
				10972 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	0.03	
				10972 P	G	11-111-4220-069-000-0000	COPIER MAINTENANCE	87.47	
				10972 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	29.14	
				10972 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	131.45	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	90.85	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	25.53	
				10972 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	147.75	
				10972 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	67.72	
				10972 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	81.19	
				10972 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	178.05	
				10972 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	332.31	
				10972 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	104.07	
10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	308.69					
10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	442.91					
10972 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	458.32					
10972 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	274.60					

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				10972 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	142.46	
				10972 P	G	11-221-4220-006-000-0000	COPIER LEASE	15.30	
				10972 P	G	11-226-4220-009-500-0000	COPIER MAINT - SPECI	526.24	
				10972 P	G	11-226-4220-069-000-0021	COPIER MAINTENANCE - VIRTUAL	82.77	
				10972 P	G	11-252-4220-010-500-0000	COPIER MAINT - BUSIN	1,242.52	
				10972 P	G	11-283-4220-010-500-0000	COPIER MAINT - HR	257.57	
				10972 P	G	11-321-4220-010-400-0000	COPIER MAINT - SENIO	29.91	8,442.15
667172	04/05/2024	16496	COCHRANE SUPPLY & ENGINEERI	13934 C	G	11-261-5992-014-800-0000	PARTS	185.46	185.46
667173	04/05/2024	16543	ATTAINMENT COMPANY INC	13730 C	X	21-122-5110-309-018-2090	TEACH SUPPLIES	551.25	551.25
667174	04/05/2024	16717	MARY KATE MELVILLE	13905 C	S	62-431-0066-026-000-0000	GANTRY HATS	798.41	798.41
667175	04/05/2024	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	3/30-4/29/24-ELLIOTT	167.90	
					G	11-261-3414-010-500-0000	3/10-4/9/24-TAFT	177.90	
					G	11-261-3414-010-500-0000	3/27-4/6/24-HAML	221.32	
					G	11-261-3414-010-500-0000	3/29-4.28/24-STOTT	164.90	732.02
667176	04/05/2024	16932	ANTHEM SPORTS, LLC	13916 C	G	11-293-5991-022-300-0000	ATHLETIC EQUIP WMHS	6,733.82	6,733.82
667177	04/05/2024	17010	FIRST STUDENT INC	13953 P	G	11-271-4910-011-700-0000	WM-MSU	1,127.56	
				13953 P	G	11-271-4910-011-700-0000	ROOSV-IMAG STAT	1,735.44	2,863.00
667178	04/05/2024	17123	US FOODS INC	13907 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	861.71	861.71
667179	04/05/2024	17411	PRIDE ONE CHERRY TREE LLC		G	11-232-3220-010-033-0001	WEIMER- #260878	421.47	421.47
667180	04/05/2024	17462	GREAT LAKES AWARDS LLC	13904 C	F	21-216-5110-006-007-6040	RESIN	60.00	
				13904 C	S	62-431-0046-027-000-0000	RESIN	60.00	120.00
667181	04/05/2024	17574	FOLLETT HIGHER EDUCATION GRO	13955 P	F	21-221-3190-006-000-4450	TUITION FEES	1,329.00	
				13955 C	F	21-221-3190-006-000-4450	TUITION FEES	219.44	1,548.44
667182	04/05/2024	17619	MIDWEST MOTOR SUPPLY CO INC	13940 C	G	11-261-5991-014-800-0000	PARTS	599.47	599.47
667183	04/05/2024	18096	GRADUATE SERVICE DETROIT LLC	13553 P	G	11-113-5990-026-300-0000	TASSELS/CORDS	1,215.00	1,215.00
667184	04/05/2024	18212	TOP CAT SALES	13919 P	G	11-293-5990-022-300-0000	WRESTLING SINGLETs	1,980.00	
				13919 P	G	11-293-5990-022-300-0000	ATHLETIC JERSEYS	4,708.00	
				13919 P	G	11-293-5990-022-300-0000	ATHLETIC WEAR	929.00	
				13919 C	G	11-293-5990-022-300-0000	ATHLETIC WEAR	525.00	
				13688 C	G	11-293-5990-027-200-0000	SOCCER UNIFORMS	1,160.00	
				13507 C	G	11-293-5991-026-300-0000	ATHLETIC EQUIP	5,050.00	
				13505 C	G	11-293-5991-026-300-0000	ATHLETIC EQUIP	5,715.00	20,067.00
667185	04/05/2024	18212	TOP CAT SALES	13686 C	S	62-431-0044-026-000-0000	JACKETS	855.00	855.00
667186	04/05/2024	18241	CANIFF ELECTRIC SUPPLY CO INC	13935 P	G	11-261-5993-014-800-0000	PARTS	34.29	
				13935 C	G	11-261-5993-014-800-0000	PARTS	993.72	
				13947 C	X	21-122-5110-109-193-2050	FIRE PULLS	1,034.70	2,062.71
667188	04/05/2024	18381	HP PRODUCTS CORPORATION		G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	1,485.19	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	3,700.68	

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					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	37.24	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	152.04	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	468.00	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	1,050.62	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	1,169.83	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	630.66	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	1,551.54	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	5.00	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	21.78	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	2,036.42	
					C	21-297-5992-005-000-0000	WESTCRAFT BAGS	3,649.05	15,958.05
667189	04/05/2024	18442	CONVERGENT TECHNOLOGY	13401 P	G	11-284-5910-000-000-0000	CONSULTING	332.50	332.50
667190	04/05/2024	18616	ANDREA GAMBER-SMITH	13882 C	F	21-226-3110-083-012-9400	ECS SERV-FEB 2024	6,960.00	6,960.00
667191	04/05/2024	18925	ERIC TROTTER	13918 C	G	11-293-3490-022-300-0000	BBALL RECORDING	4,180.00	4,180.00
667192	04/05/2024	19000	DISTRIBUTIVE EDUCATION CLUBS C	13903 C	S	62-431-0066-026-000-0000	DECA CONFERENCE	5,181.60	5,181.60
667193	04/05/2024	19191	POLAR PARADICE INC	13906 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	1,800.00	1,800.00
667194	04/05/2024	19261	EXPLORELEARNING LLC	13701 C	F	21-111-3110-061-051-6010	REFLEXSITE	3,295.00	3,295.00
667195	04/05/2024	19386	CONCENTRIC EDUCATIONAL SOLU	13917 C	F	21-111-3110-006-000-4350	HOME VISITS 2/1-3/16/24	40,950.00	40,950.00
667196	04/05/2024	19491	SKYWORKS LLC	13943 C	G	11-261-5917-014-800-0000	EQUIPMENT RENTAL	106.61	106.61
667197	04/05/2024	19535	CENTRAL MUSIC DISTRIBUTION IN	13924 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	80.00	
				13924 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	45.00	
				13924 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	45.00	
				13924 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	53.00	
				13924 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	53.00	
				13924 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	58.50	334.50
667198	04/05/2024	19547	DEAN TRANSPORTATION INC	13914 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	786.00	
				13914 C	G	11-271-3310-011-000-2020	SPEC ED TRANS	8,079.00	8,865.00
667200	04/05/2024	19612	AMERIGAS PROPANE LP	13915 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	751.77	
				13915 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	270.13	
				13915 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	2,122.51	
				13915 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,098.40	
				13915 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,583.40	
				13915 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,161.84	
				13915 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,127.73	
				13915 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,690.77	
				13915 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,195.01	
				13915 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,181.72	
				13915 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	597.56	12,780.84
667201	04/05/2024	19774	THE POSITIVITY PROJECT	13911 C	F	21-111-3110-062-051-6010	P2 SCHOOL PTNRSH	3,995.00	3,995.00

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667202	04/05/2024	19884	CUMMINS SALES & SERVICE	13931 P	G	11-271-5730-011-700-0000	PARTS	902.18	
				13931 P	G	11-271-5730-011-700-0000	PARTS	36.01	
				13931 P	G	11-271-5730-011-700-0000	PARTS	41.25	
				13931 P	G	11-271-5730-011-700-0000	PARTS	529.90	
				13931 P	G	11-271-5730-011-700-0000	PARTS	824.01	
				13931 P	G	11-271-5730-011-700-0000	PARTS	353.35	
				13931 P	G	11-271-5730-011-700-0000	PARTS	10.52	
				13931 P	G	11-271-5730-011-700-0000	CREDIT	(229.50)	
				13931 C	G	11-271-5730-011-700-0000	CREDIT	(283.50)	2,184.22
667203	04/05/2024	20006	CADILLAC TRAVEL INC	13902 C	S	62-431-0066-026-000-0000	DECA AIRPORT TRANS	300.00	300.00
667204	04/05/2024	20190	JENNIFER KRAFT	13948 C	F	21-112-3110-023-051-6010	WELCOME SIGN	200.00	200.00
667205	04/05/2024	20283	LANGUAGE LINE SERVICES INC	13956 C	G	11-226-3190-006-022-0000	INTERPRETATION	16.80	16.80
667206	04/05/2024	20370	DETROIT FREE PRESS		G	11-257-4910-010-500-0000	DRIVER EDUCATION AD	428.93	428.93
667207	04/05/2024	20394	MICAH LORENZEN		F	21-371-3222-006-013-7640	ALSS/LEA 3/0-12/24	1,208.67	1,208.67
667208	04/05/2024	20602	INSULATED GLASS SYSTEMS	13949 P	G	11-261-5916-012-700-0000	GLASS REPLACE-FMS	189.00	
				13949 C	G	11-261-5916-012-700-0000	GLASS REPLACE/WALKER	146.39	335.39
667209	04/05/2024	20883	SARAH ALTENBURG	13888 C	S	62-431-0017-027-000-0000	SMS ACCOMPANIMENT	230.00	230.00
667210	04/05/2024	22164	DETROIT SALT COMPANY	11634 P	G	11-261-5917-014-800-0000	ROCK SALT	2,718.37	2,718.37
667211	04/05/2024	22182	DETROIT ZOOLOGICAL INSTITUTE	13889 C	S	62-431-0007-083-000-0000	STOTTLEMYER 3-4-24	270.00	270.00
667212	04/05/2024	23788	DOWNRIVER REFRIGERATION SU	13936 C	G	11-261-5992-014-800-0000	PARTS	19.28	19.28
667213	04/05/2024	28929	JC EHRLICH CO INC	10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	58.30	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/071	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/065	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	55.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/062	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	52.80	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/070	56.10	390.50
667214	04/05/2024	29230	EVER KOLD REFRIGERATION	13912 C	C	21-297-4122-005-000-0000	HICKS FREEZER	120.00	
				13927 P	C	21-297-4122-005-000-0000	JG REPAIR	255.00	
				13927 P	C	21-297-4122-005-000-0000	HICKS FREEZER	240.00	
				13927 C	C	21-297-4122-005-000-0000	STVN REPAIR	2,446.00	3,061.00
667215	04/05/2024	35590	THE PROPHET CORPORATION	13860 C	G	11-293-5991-022-300-0000	ATHLETIC EQUIP	1,234.62	1,234.62
667216	04/05/2024	35843	GRAINGER	13937 C	G	11-261-5991-014-800-0000	PARTS	69.80	
				13937 C	G	11-261-5993-014-800-0000	PARTS	230.98	300.78
667217	04/05/2024	36020	GRAND TRAVERSE RESORT & SPA		F	21-283-3220-006-013-7640	PAWLUKIEWICZ 6/2024	211.48	211.48
667218	04/05/2024	38420	HENRY FORD COLLEGE	13920 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	5,162.08	5,162.08
667219	04/05/2024	39868	HOME DEPOT CREDIT SERVICES	13908 P	G	11-127-5110-029-300-5650	PARTS	176.92	
				13908 P	G	11-127-5110-029-300-5650	CREDIT	(31.01)	

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				13908 C	G	11-127-5110-029-300-5650	PARTS	34.86	
				11506 P	G	11-127-5110-029-336-5700	PARTS	52.94	
				11506 P	G	11-127-5110-029-336-5700	PARTS	198.06	
				11506 P	G	11-127-5110-029-336-5700	PARTS	131.60	
				13908 C	G	11-127-6410-029-001-5520	PARTS	263.20	
				13908 C	F	21-127-5110-029-000-4560	PARTS	358.00	
				13908 P	S	62-431-0013-029-000-0000	PARTS	149.00	
				13908 C	S	62-431-0013-029-000-0000	PARTS	96.54	1,430.11
667220	04/05/2024	39868	HOME DEPOT CREDIT SERVICES	13929 P	F	21-127-5113-029-341-4000	PARTS	169.00	
				13929 P	F	21-127-5113-029-341-4000	PARTS	185.11	
				13929 P	F	21-127-5113-029-341-4000	PARTS	434.99	
				13929 C	F	21-127-5113-029-341-4000	PARTS	349.00	1,138.10
667221	04/05/2024	40160	HOUGHTON MIFFLIN HARCOURT P	11392 P	F	21-112-3110-006-000-4350	ICLE ONLINE	23,111.50	23,111.50
667222	04/05/2024	44063	JOHNSON CONTROLS	13939 C	G	11-261-4911-012-700-0000	JC MAINT CONTR	4,221.50	4,221.50
667223	04/05/2024	44200	HERFF JONES INC	13886 C	G	11-113-5990-069-300-0000	DIPLOMA COVERS	284.52	
				13887 C	G	11-113-5990-069-300-0000	CAP & GOWN	80.00	364.52
667224	04/05/2024	46610	LAKESHORE EQUIPMENT COMPAN	13629 C	X	21-122-5110-009-180-2170	TEACH SUPP/POHI OT/P	261.18	
				13628 C	X	21-122-5110-309-190-2230	SXI TEACHING SUPPL	623.07	884.25
667225	04/05/2024	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INS/3/2024	264.90	264.90
667226	04/05/2024	52440	METRO DETROIT BUREAU OF SCH		G	11-232-3220-010-000-0000	TOCCO-4/16/24	50.00	50.00
667227	04/05/2024	62216	WAYNE HARDWARE	13855 C	G	11-127-5110-029-336-5630	SUPPLIES	6.37	
				13855 C	G	11-127-5110-029-336-5700	SUPPLIES	15.98	22.35
667228	04/05/2024	63130	OFFICE DEPOT		X	21-122-5110-309-190-2230	GLUESTICKS	65.99	65.99
667229	04/05/2024	64400	PARKWAY SERVICES INC	13861 C	G	11-293-4220-022-300-0000	PORTABLE TOLIETS	750.00	
				13954 C	G	11-293-4220-026-300-0000	ATHLETIC PORT A JON	375.00	1,125.00
667230	04/05/2024	67515	PRECISION DATA PRODUCTS	13694 C	G	11-111-5110-070-100-0000	HP TONER	1,364.40	1,364.40
667231	04/05/2024	69801	RAYNOR OVERHEAD DOOR CORPO	13942 C	G	11-261-5997-014-800-0000	BUS GARAGE	275.00	275.00
667232	04/05/2024	73550	SCHOOL NURSE SUPPLY	13630 C	X	21-122-5110-009-180-2170	HEALTH SUPPL	102.27	
				13684 C	X	21-213-5990-109-193-2050	GLOVES/WIPES	88.31	
				13729 C	X	21-213-5990-109-270-2060	MED SUPP/EL EIS	1,114.83	1,305.41
667233	04/05/2024	73570	SCHOOL SPECIALTY LLC		G	11-113-5111-026-300-0000	SUPPL #1039659338	474.10	
					G	11-113-5111-026-300-0000	SUPP, # 1039659338	65.90	
					X	21-122-5110-309-190-2230	SUPPL #1041734878	517.43	
					X	21-122-5110-309-193-2050	SUPPL# 1041734352	196.83	
					X	21-122-5110-409-180-2170	SUPPL #80892471-CR	(95.25)	1,159.01
667234	04/05/2024	73570	SCHOOL SPECIALTY LLC		S	62-431-0023-024-000-0000	1041816479	966.00	966.00
667235	04/05/2024	77295	BSN SPORTS LLC	13687 C	G	11-293-5990-026-300-0000	BASEBALL SUPPL	3,943.94	
				13865 C	G	11-293-5990-026-300-0000	TENNIS SCOREBOOKS	126.96	

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				13868 C	G	11-293-5990-026-300-0000	BASE ANCHOR	162.99	
				13774 C	G	11-293-5990-026-300-0000	SOFTBALL SUPPLIES	696.24	4,930.13
667236	04/05/2024	85053	CITY OF WAYNE WATER		G	11-261-3834-065-100-0000	WATER SEWEG	2,614.58	2,614.58
667237	04/05/2024	85151	WAYNE RESA		F	21-221-8220-006-013-7640	EUBANKS-3/11-12/24	350.00	350.00
667238	04/05/2024	86447	WESTLAND POLICE DEPARTMENT	13913 C	G	11-293-3192-026-300-0000	ATHLETIC SECURITY	9,540.72	9,540.72
667239	04/05/2024	94172	STEPHANIE BIGELOW	13970 C	G	11-127-3212-029-300-0000	COMPETITIONS	2,560.00	2,560.00
667240	04/05/2024	MSC50	REX HARVEY		G	11-135-3110-021-400-0000	REX HARVEY	10.00	10.00
667241	04/09/2024	05615	ANN ARBOR HANDS-ON MUSEUM	13981 C	F	21-111-4910-085-051-6010	FIELD TRIPS	500.00	500.00
667242	04/12/2024	00440	ABSOPURE WATER COMPANY	14064 C	S	62-431-0085-022-000-0000	WM WATER	24.00	24.00
667243	04/12/2024	02160	REPUBLIC SERVICES	10606 P	G	11-261-4913-012-700-0000	GARBAGE	13,291.35	13,291.35
667244	04/12/2024	12000	ALPHABRODER	14024 C	S	62-431-0027-029-000-0000	SUPPLIES	295.50	295.50
667245	04/12/2024	12364	OCCUPATIONAL HEALTH CENTERS	10392 P	G	11-283-3190-000-030-0000	PHYSICALS	63.00	63.00
667246	04/12/2024	12508	HOWELL PUBLIC SCHOOLS	14063 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	282.00	282.00
667247	04/12/2024	14990	CENTURY RESOURCES	14036 C	S	62-431-0004-027-000-0000	SMS FUNDRAISER	2,487.39	2,487.39
667248	04/12/2024	14999	FLEETPRIDE	14009 P	G	11-271-5730-011-700-0000	PARTS	805.08	
				14009 C	G	11-271-5730-011-700-0000	PARTS	99.30	
				14009 P	G	11-271-5730-011-700-2020	PARTS	876.80	
				14009 C	G	11-271-5730-011-700-2020	PARTS	178.26	1,959.44
667249	04/12/2024	15562	MASSP		F	21-283-3220-006-013-7640	K DOMAN #229210	500.00	
					F	21-283-3220-006-013-7640	D GREEN #229976	500.00	1,000.00
667250	04/12/2024	15562	MASSP		F	21-283-3220-006-013-7640	A PHILLIPS-#229635	500.00	500.00
667251	04/12/2024	15596	INTRASTATE DISTRIBUTORS INC	14017 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	518.16	518.16
667252	04/12/2024	16066	GREAT WOLF RESORTS		F	21-283-3220-006-013-7640	K DOMAN-6/24-26/24	650.00	650.00
667253	04/12/2024	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	4/2-5/1/24-WWOOD	167.90	167.90
667254	04/12/2024	17252	GROSSE POINTE PUBLIC SCHOOLS	14068 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	100.00	100.00
667255	04/12/2024	17462	GREAT LAKES AWARDS LLC	14061 C	S	62-431-0120-026-000-0000	WRESTLING AWARDS	25.90	25.90
667256	04/12/2024	17619	MIDWEST MOTOR SUPPLY CO INC	13996 C	G	11-271-5730-011-700-0000	PARTS	428.19	428.19
667257	04/12/2024	17658	HOLLAND MOTOR HOMES & BUS C	13982 P	G	11-271-5730-011-700-0000	PARTS	20.55	
				13982 P	G	11-271-5730-011-700-0000	PARTS	5,241.85	
				13982 P	G	11-271-5730-011-700-0000	PARTS	11.63	
				13982 C	G	11-271-5730-011-700-0000	PARTS	231.76	5,505.79
667258	04/12/2024	17823	RICOH USA INC	13991 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	22.58	22.58
667259	04/12/2024	17972	OUTFRONT MEDIA INC	13985 C	G	11-282-7911-010-035-0000	CAMPAIGN DATES	3,125.00	
				13985 C	G	12-402-0000-000-000-0000	CAMPAIGN DATES	1,875.00	5,000.00
667260	04/12/2024	18026	ACI PARTS WAREHOUSE	14023 P	G	11-127-5110-029-336-5630	ABSORBENT	30.46	
				14023 C	G	11-127-5110-029-336-5630	BLEEDER KIT	14.39	
				14023 P	S	62-431-0007-029-000-0000	WHEEL CYLINDER	26.26	

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				14023 P	S	62-431-0007-029-000-0000	BRAKE HOSE	13.48	
				14023 P	S	62-431-0007-029-000-0000	AIR FILTER AND PANEL	33.37	
				14023 P	S	62-431-0007-029-000-0000	MASTER CYLINDER	103.80	
				14023 P	S	62-431-0007-029-000-0000	CONTROL ARMS	256.54	
				14023 C	S	62-431-0007-029-000-0000	OIL & FILTER	41.45	519.75
667261	04/12/2024	18096	GRADUATE SERVICE DETROIT LLC	13554 C	S	62-431-0069-026-000-0000	CORDS	155.25	155.25
667262	04/12/2024	18212	TOP CAT SALES	13833 C	S	62-431-0042-026-000-0000	TSHIRTS	1,093.00	
				13693 C	S	62-431-0102-026-000-0000	SOCKS	412.00	
				13775 C	S	62-431-0102-026-000-0000	WINDSHIRTS	335.00	1,840.00
667263	04/12/2024	18241	CANIFF ELECTRIC SUPPLY CO INC	14033 C	G	11-261-5993-014-800-0000	PARTS	4,284.99	4,284.99
667264	04/12/2024	18323	JAVON STACKS	13994 C	S	62-431-0012-085-000-0000	HICKS ELEM 4/22/24	895.00	895.00
667265	04/12/2024	18381	HP PRODUCTS CORPORATION		G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	110.45	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	95.92	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	1,153.03	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	2,216.85	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	89.12	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	5.72	
					G	11-261-5914-069-100-0000	CUST SUPP - HOOVER	442.20	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	53.55	4,166.84
667266	04/12/2024	18435	CAPSTAR RADIO OPERATING COMF	13993 C	G	11-282-7911-010-035-0000	EMAIL MARKETING	3,000.24	3,000.24
667267	04/12/2024	18616	ANDREA GAMBER-SMITH	14060 C	F	21-226-3110-083-012-9400	ECS SERV-3/2024	6,960.00	6,960.00
667268	04/12/2024	19201	MICHIGAN ASSESSMENT CONSORT	13984 C	F	21-283-3220-006-013-7640	K DOMAN- PILOT REG	2,400.00	2,400.00
667269	04/12/2024	19241	MILLCRAFT PAPER COMPANY	14072 P	G	11-282-3610-010-035-0000	PAPER/BINDING	6,485.20	
				14072 P	G	11-282-3610-010-035-0000	BOXES/BANNERS	473.44	
				14072 P	G	11-282-3610-010-035-0000	CORRUGATED CARTONS	284.40	
				14072 P	G	11-282-3610-010-035-0000	WRITING/COVERS	2,142.93	
				14072 P	G	11-282-3610-010-035-0000	RERPORT BOND	1,789.50	
				14072 C	G	11-282-3610-010-035-0000	COVERS/BINDING	321.25	11,496.72
667270	04/12/2024	19295	CORE ELECTRIC COMPANY INC	14034 C	G	11-261-5993-014-800-0000	POOL PUMP	3,176.00	3,176.00
667271	04/12/2024	19535	CENTRAL MUSIC DISTRIBUTION IN	14069 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	45.00	
				14069 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	90.00	
				14029 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	160.00	
				14070 C	G	11-291-5990-023-200-0000	BAND SUPPLIES	114.40	409.40
667272	04/12/2024	19554	ASCEND LEARNING HOLDINGS LLC	14027 C	G	11-127-5110-029-300-5910	EXAMS	3,800.00	3,800.00
667273	04/12/2024	19732	KONE CHICAGO	14040 P	G	11-261-4121-014-800-0000	HICKS MAINT	313.04	
				14040 P	G	11-261-4121-014-800-0000	WM MAINT	475.26	
				14040 P	G	11-261-4121-014-800-0000	TAFT MAINT	155.98	
				14040 P	G	11-261-4121-014-800-0000	FMS MAINT	155.98	

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				14040 C	G	11-261-4121-014-800-0000	JG MAINT	155.98	
				14040 C	G	11-261-5997-014-800-0000	HICKS REPAIR	520.14	1,776.38
667274	04/12/2024	19921	FOLLETT CONTENT SOLUTIONS LL	13695 P	G	11-222-5310-026-300-0000	LIBRARY BOOKS	374.29	374.29
667275	04/12/2024	20148	SARAH STOCKTON	14030 C	S	62-431-0016-027-000-0000	MUSIC CLINIC	200.00	200.00
667276	04/12/2024	20175	DEMOULIN BROTHERS & COMPANY	10599 C	G	11-291-5990-026-300-0016	BAND UNIFORMS	36,995.24	36,995.24
667277	04/12/2024	20196	HOPSKIPDRIVE INC	14021 C	F	21-271-3313-006-051-6010	STU TRANSP-HOMELESS	34,696.88	
				14021 C	F	21-271-3314-006-051-6010	STU TRANSP-FOSTER CA	963.75	35,660.63
667279	04/12/2024	20228	GRADUATION ALLIANCE INC	14010 P	F	21-113-3110-006-000-4350	ADAMS VP TIER 2	2,298.06	
				14010 P	F	21-113-3110-006-000-4350	FMS VP TIER 1	39.00	
				14010 P	F	21-113-3110-006-000-4350	FMS VP TIER 2	1,520.17	
				14011 P	F	21-113-3110-006-000-4350	JG CR TIER 1	4,847.33	
				14011 P	F	21-113-3110-006-000-4350	JG CR TIER 2	1,702.58	
				14011 P	F	21-113-3110-006-000-4350	WM CR TIER 1	6,437.51	
				14011 C	F	21-113-3110-006-000-4350	WM CR TIER 2	3,268.88	
				14010 P	F	21-113-3110-006-000-4350	JG VP TIER 1	39.00	
				14010 P	F	21-113-3110-006-000-4350	JG VP TIER 2	7,858.71	
				14010 P	F	21-113-3110-006-000-4350	SMS VP TIER 2	1,855.65	
				14010 P	F	21-113-3110-006-000-4350	WM VP TIER 2	6,399.35	
				14010 P	F	21-113-3110-006-000-4350	WWIA VP TIER 1	501.98	
				14010 C	F	21-113-3110-006-000-4350	WWIA VP TIER 2	13,184.60	49,952.82
667280	04/12/2024	20242	BRANDY HAYWARD	14007 C	G	11-271-3330-011-000-2020	PARENT TRANS-3/24	206.36	206.36
667281	04/12/2024	20268	LANSING SANITARY SUPPLY INC	14043 C	G	11-261-5997-014-800-0000	PARTS	3,411.96	3,411.96
667282	04/12/2024	20463	HONEST GAME CORPORATION	13987 C	G	11-113-5110-006-300-0000	ELIGILITY SOFTWARE	15,000.00	15,000.00
667283	04/12/2024	20602	INSULATED GLASS SYSTEMS	14037 C	G	11-261-5916-012-700-0000	GLASS REPL-STVN	93.49	93.49
667284	04/12/2024	20714	ADAMS OUTDOOR ADVERTISING L	13992 C	G	11-282-7911-010-035-0000	BULLETIN	2,265.00	2,265.00
667285	04/12/2024	20789	DEONDRE FRAZIER	14005 C	G	11-271-3330-011-000-2020	PARENT TRANS-3/24	22.11	22.11
667286	04/12/2024	20852	ANDREANA AUSTIN	14004 C	G	11-271-3330-011-000-2020	PARENT TRANS-3/24	69.28	69.28
667287	04/12/2024	20886	KIWANIS INTERNATIONAL INC	14071 C	G	11-232-7410-010-031-0000	DUES FEES-SUPT	100.00	100.00
667288	04/12/2024	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECT-STR LIGHTS	2,158.60	2,158.60
667289	04/12/2024	28929	JC EHRLICH CO INC	10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/058	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/085	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	55.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	26.40	249.70
667290	04/12/2024	35843	GRAINGER	14039 P	G	11-261-5991-014-800-0000	PARTS	283.87	
				14039 C	G	11-261-5991-014-800-0000	PARTS	177.32	461.19
667291	04/12/2024	36020	GRAND TRAVERSE RESORT & SPA		F	21-283-3220-006-013-7640	A PHILLIPS-#KWGCC	359.80	359.80
667292	04/12/2024	41670	IMPERIAL PRESS INC	13986 C	G	11-282-3610-010-035-0000	GRADE 5 MOD 4 BK	62.00	62.00

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667293	04/12/2024	44200	HERFF JONES INC	14065 P	G	11-113-5990-022-300-0000	GRAD HONOR CORDS	45.50	
				14065 C	G	11-113-5990-022-300-0000	GRAD WHITE CORDS	415.99	
				14015 C	G	11-113-5990-026-300-0000	GRAD PINS	29.25	
				14016 C	G	11-113-5990-069-300-0000	DIPLOMAS	381.00	871.74
667294	04/12/2024	46950	LAWSON PRODUCTS INC	14041 P	G	11-261-5991-014-800-0000	PARTS	218.15	
				14041 C	G	11-261-5991-014-800-0000	PARTS	498.30	716.45
667295	04/12/2024	50500	MADISON NATIONAL LIFE INSURAN		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	5,371.80	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	4,086.00	9,457.80
667296	04/12/2024	51843	MARSH POWER TOOLS INC	14019 C	G	11-127-4129-029-336-5700	EQUIP REPAIR	657.00	657.00
667297	04/12/2024	52590	MI ASSOC OF SCHOOL BOARDS		G	11-231-3220-010-030-0000	B GRAY - 4/17/24 VIRTUAL	99.00	99.00
667300	04/12/2024	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5510-010-500-0000	HEAT FUEL	3,670.77	
					G	11-261-5510-010-500-0000	HEAT FUEL/ADMIN FEE	250.00	
					G	11-261-5510-010-500-0000	ADMIN/MISC ADJ	(1,030.75)	
					G	11-261-5510-011-700-0000	HEAT FUEL	1,703.75	
					G	11-261-5510-012-700-0000	HEAT FUEL	1,768.99	
					G	11-261-5510-012-700-0000	HEAT FUEL/STORAGE	1,513.75	
					G	11-261-5510-022-300-0000	HEAT FUEL	13,426.15	
					G	11-261-5510-022-300-0000	HEAT FUEL	3,394.19	
					G	11-261-5510-023-200-0000	HEAT FUEL	6,400.07	
					G	11-261-5510-024-200-0000	HEAT FUEL	7,563.28	
					G	11-261-5510-025-100-0000	HEAT FUEL	9,215.21	
					G	11-261-5510-026-300-0000	HEAT FUEL	4,950.35	
					G	11-261-5510-027-200-0000	HEAT FUEL	5,641.05	
					G	11-261-5510-029-300-0000	HEAT FUEL	5,993.74	
					G	11-261-5510-029-300-0000	HEAT FUEL	151.03	
					G	11-261-5510-049-100-0000	HEAT FUEL	3,636.74	
					G	11-261-5510-052-100-0000	HEAT FUEL	3,302.93	
					G	11-261-5510-058-100-0000	HEAT FUEL	2,888.68	
					G	11-261-5510-061-100-0000	HEAT FUEL	3,292.87	
					G	11-261-5510-062-100-0000	HEAT FUEL	2,404.98	
	G	11-261-5510-063-100-0000	HEAT FUEL	3,005.01					
	G	11-261-5510-065-100-0000	HEAT FUEL	5,116.35					
	G	11-261-5510-066-100-0000	HEAT FUEL	2,995.80					
	G	11-261-5510-069-300-0000	HEAT/FUEL	3,219.98					
	G	11-261-5510-070-100-0000	HEAT/FUEL	1,875.27					
	G	11-261-5510-071-100-0000	HEAT FUEL	3,494.55					
	G	11-261-5510-085-100-0000	HEAT FUEL	3,295.23	103,139.97				
667301	04/12/2024	62216	WAYNE HARDWARE	13990 C	G	11-261-5914-010-500-0000	PARTS	5.38	
				13990 P	G	11-261-5914-012-700-0000	PARTS	47.25	

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				13990 C	G	11-261-5914-012-700-0000	PARTS	5.69	
				13990 C	G	11-261-5914-029-300-0000	PARTS	5.92	
				13995 C	G	11-271-5790-011-700-0000	PARTS	3.94	68.18
667302	04/12/2024	64102	PAINTERS SUPPLY & EQUIPMENT C	14020 C	G	11-127-5110-029-336-5620	PARTS	10.05	10.05
667303	04/12/2024	73570	SCHOOL SPECIALTY LLC		G	11-113-5111-026-300-0000	SUPPL #1041735156	392.74	392.74
667304	04/12/2024	73570	SCHOOL SPECIALTY LLC		S	62-431-0011-049-000-0000	1041876554	74.48	74.48
667305	04/12/2024	74944	SHAR PRODUCTS COMPANY	13697 C	F	21-113-5110-006-000-4350	INSTRUMENTS-WM	28,245.00	28,245.00
667306	04/12/2024	77295	BSN SPORTS LLC	13897 C	G	11-293-5990-026-300-0000	TRACK SHORTS	573.42	
				13892 C	G	11-293-5990-026-300-0000	TIME WATCHES	146.96	720.38
667307	04/12/2024	77295	BSN SPORTS LLC	13867 C	S	62-431-0100-026-000-0000	SOCCER EQUIPMENT	727.09	727.09
667308	04/12/2024	85050	CITY OF WAYNE		G	11-261-7410-014-800-0000	065-EXCESS ALARMS	500.00	
					G	11-261-7410-014-800-0000	052-EXCESS ALARMS	250.00	
					G	11-261-7410-014-800-0000	052-EXCESS ALARMS	750.00	1,500.00
667309	04/12/2024	85151	WAYNE RESA		F	21-221-8220-006-013-7640	DEANGELIS #6465 B	350.00	350.00
667310	04/12/2024	85151	WAYNE RESA	12756 C	G	11-252-5910-010-500-0000	1099 FORMS/ENV	255.57	255.57
667311	04/12/2024	85970	WENSCO SIGN SUPPLY	14025 C	S	62-431-0027-029-000-0000	SUPPLIES	208.26	208.26
667312	04/12/2024	86445	CITY OF WESTLAND	14022 C	G	11-231-3190-010-030-0000	CROSSING GUARD	26,223.05	26,223.05
667313	04/12/2024	86445	CITY OF WESTLAND	10562 P	G	11-219-3110-026-000-0000	SECURITY POLICE-3/24	8,669.58	8,669.58
667314	04/12/2024	MSC50	ANASTASIA TURNER		S	62-431-0015-061-000-0000	ANASTASIA TURNER	5.00	5.00
667315	04/12/2024	MSC50	ANETA SUDOL		S	62-431-0015-061-000-0000	ANETA SUDOL	10.00	10.00
667316	04/12/2024	MSC50	BRADLEY DIXON		S	62-431-0015-061-000-0000	BRADLEY DIXON	5.00	5.00
667317	04/12/2024	MSC50	BRITTANY EMINGER		S	62-431-0015-061-000-0000	BRITTANY EMINGER	5.00	5.00
667318	04/12/2024	MSC50	CELINA CHAPMAN		S	62-431-0015-061-000-0000	CELINA CHAPMAN	5.00	5.00
667319	04/12/2024	MSC50	DOMINIQUE HOLMES		S	62-431-0015-061-000-0000	DOMINIQUE HOLMES	5.00	5.00
667320	04/12/2024	MSC50	DYMOND REED		S	62-431-0015-061-000-0000	DYMOND REED	5.00	5.00
667321	04/12/2024	MSC50	EDDIE KOCHAN		S	62-431-0015-061-000-0000	EDDIE KOCHAN	5.00	5.00
667322	04/12/2024	MSC50	FREDERICK REED		S	62-431-0015-061-000-0000	FREDERICK REED	5.00	5.00
667323	04/12/2024	MSC50	JAKAILA COOPER		S	62-431-0015-061-000-0000	JAKAILA COOPER	10.00	10.00
667324	04/12/2024	MSC50	JCYNTHIA TORY		S	62-431-0015-061-000-0000	JCYNTHIA TORY	5.00	5.00
667325	04/12/2024	MSC50	JENNIFER HOOPER		S	62-431-0004-070-000-0000	JENNIFER HOOPER	15.00	15.00
667326	04/12/2024	MSC50	JUDITH COLE-DANEILS		S	62-431-0015-061-000-0000	JUDITH COLE-DANEILS	10.00	10.00
667327	04/12/2024	MSC50	KATRINA DELONG		S	62-431-0015-061-000-0000	KATRINA DELONG	5.00	5.00
667328	04/12/2024	MSC50	KELLY KURMAS		S	62-431-0015-061-000-0000	KELLY KURMAS	5.00	5.00
667329	04/12/2024	MSC50	KEVIN CLAY		S	62-431-0015-061-000-0000	KEVIN CLAY	5.00	5.00
667330	04/12/2024	MSC50	KIERA LOVEJOY		S	62-431-0015-061-000-0000	KIERA LOVEJOY	5.00	5.00
667331	04/12/2024	MSC50	LISA-MARIE BAILEY		S	62-431-0015-061-000-0000	LISA-MARIE BAILEY	10.00	10.00

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667332	04/12/2024	MSC50	MARGARA IBARRA		S	62-431-0015-061-000-0000	MARGARA IBARRA	5.00	5.00
667333	04/12/2024	MSC50	MARIA L MENDOZA		S	62-431-0015-061-000-0000	MARIA L MENDOZA	5.00	5.00
667334	04/12/2024	MSC50	PATRICIA H DELLEH		S	62-431-0015-061-000-0000	PATRICIA H DELLEH	5.00	5.00
667335	04/12/2024	MSC50	RACHAEL SLEZAK		S	62-431-0015-061-000-0000	RACHAEL SLEZAK	5.00	5.00
667336	04/12/2024	MSC50	ROHAN FACEY		S	62-431-0015-061-000-0000	ROHAN FACEY	5.00	5.00
667337	04/12/2024	MSC50	SARAI OLIVO		S	62-431-0015-061-000-0000	SARAI OLIVO	10.00	10.00
667338	04/12/2024	MSC50	SHELBY ALMOND		S	62-431-0015-061-000-0000	SHELBY ALMOND	5.00	5.00
667339	04/12/2024	MSC50	STEPHANIE MACDOUGALL		S	62-431-0015-061-000-0000	STEPHANIE MACDOUGALL	10.00	10.00
667340	04/12/2024	MSC50	TERESA HOWZE		S	62-431-0015-061-000-0000	TERESA HOWZE	5.00	5.00
667341	04/12/2024	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	291.65	291.65
667342	04/12/2024	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	91.96	91.96
667343	04/12/2024	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
667344	04/12/2024	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	2,902.97	
					G	12-450-0123-000-000-0000	CHECK # 667344 VOIDED	(2,902.97)	0.00
667345	04/12/2024	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	330.72	330.72
667346	04/12/2024	PW132	VELO LAW OFFICE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	318.80	318.80
667347	04/12/2024	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	281.20	281.20
667348	04/12/2024	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	304.35	304.35
667349	04/12/2024	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	312.50	312.50
667350	04/12/2024	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	328.24	328.24
667351	04/15/2024	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	2,584.35	2,584.35
667352	04/15/2024	MSC40	JEFFREY EDWARDS		G	12-450-0123-000-000-0000	JEFFREY EDWARDS	318.62	318.62
667353	04/19/2024	08185	BARNES & NOBLE BOOKSELLERS I	14147 C	F	21-112-5110-024-024-9016	BOOKS	235.60	235.60
667354	04/19/2024	10400	BLICK ART MATERIALS	14132 C	F	21-112-5110-006-007-6040	ART SUPPLIES	287.79	287.79
667355	04/19/2024	11122	JPMORGAN CHASE BANK NA		G	12-402-0005-000-000-0000	MONTHLY CREDIT CARD PURCHASE	25,504.88	25,504.88
667356	04/19/2024	11488	REAL LIFE INC	14151 C	F	21-113-3110-006-000-4350	WILDWOOD 4-25-24	1,044.00	1,044.00
667357	04/19/2024	12391	NORTHERN MICH UNIV	14155 C	F	21-221-3190-006-000-4450	TUITION FEES	24,532.00	24,532.00
667358	04/19/2024	13925	INSECT LORE	13864 C	G	11-111-5110-065-100-0000	BUTTERFLY GARDEN	36.94	36.94
667359	04/19/2024	14999	FLEETPRIDE	14122 C	G	11-271-5730-011-700-0000	BRAKE DRUM/WHEEL KIT	822.50	822.50
667360	04/19/2024	15638	CINTAS	14112 P	G	11-271-5912-011-700-0000	UNIFORMS	61.02	
				14112 P	G	11-271-5912-011-700-0000	UNIFORMS	61.02	
				14112 C	G	11-271-5912-011-700-0000	UNIFORMS	61.02	183.06
667362	04/19/2024	16146	WAYNE COUNTY HEALTH DEPARTM	14108 P	C	21-297-3150-005-000-0000	EDISON RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	ELLIOTT RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	GRAHAM RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	HAMILTON RENEWAL	354.00	

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				14108 C	C	21-297-3150-005-000-0000	FOOD SERV RENEWAL	165.00	
				14108 P	C	21-297-3150-005-000-0000	ADAMS RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	FRANKLIN RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	STEVENSON RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	JOHN GLENN RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	WAYNE MEM RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	HOOVER RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	HICKS RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	ROOSEVELT RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	SCHWEITZER RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	TAFT RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	WALKER RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	WILDWOOD RENEWAL	354.00	5,829.00
667363	04/19/2024	16146	WAYNE COUNTY HEALTH DEPARTM	14103 C	S	62-431-0020-029-000-0000	CT LICENSE RENEWAL	354.00	354.00
667364	04/19/2024	16496	COCHRANE SUPPLY & ENGINEERI	14135 C	G	11-261-5992-014-800-0000	PARTS	1,315.38	1,315.38
667365	04/19/2024	17123	US FOODS INC	14105 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	553.04	553.04
667366	04/19/2024	17289	BRAND IT SPORTSWEAR	14148 C	S	62-431-0066-026-000-0000	TSHIRTS	149.45	149.45
667367	04/19/2024	17526	SOFTWARE 4 SCHOOLS	14106 C	S	62-431-0105-026-000-0000	TICKETING SOFTWARE	569.00	569.00
667368	04/19/2024	17619	MIDWEST MOTOR SUPPLY CO INC	14120 C	G	11-271-5730-011-700-0000	PARTS	412.23	412.23
667369	04/19/2024	17658	HOLLAND MOTOR HOMES & BUS C	14119 C	G	11-271-5730-011-700-0000	PARTS	90.93	90.93
667370	04/19/2024	18212	TOP CAT SALES	13890 C	G	11-293-5990-026-300-0000	POLOS	700.00	700.00
667371	04/19/2024	18323	JAVON STACKS	14146 C	F	21-111-3110-085-051-6010	HICKS ELEM 4-22-24	895.00	895.00
667372	04/19/2024	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	3,071.17	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	990.39	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	120.60	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	3,257.80	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	20.18	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	907.44	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	10.31	8,377.89
667373	04/19/2024	19125	OTC BRANDS INC	14102 C	S	62-431-0011-029-000-0000	SUPPLIES	422.82	422.82
667374	04/19/2024	19385	FRENCH ASSOCIATES INC	14127 C	J	41-453-6220-000-000-2023	PLAYGROUND	2,697.45	
				14127 C	J	41-456-3190-049-000-2023	WALKER	268.95	
				14127 C	J	41-456-3190-052-000-2023	TAFT	3,912.01	
				14127 C	J	41-456-3190-070-000-2023	WILDWOOD	4,007.97	
				14127 C	J	41-456-3190-071-000-2023	GRAHAM	5,257.90	16,144.28
667375	04/19/2024	19405	LITERACY RESOURCES LLC	13966 C	F	21-111-5110-006-100-3670	PRE-K CURR	99.00	99.00
667376	04/19/2024	19409	GBRAND LLC	13961 C	S	62-431-0044-026-000-0000	JERSEYS	1,460.00	1,460.00
667377	04/19/2024	19547	DEAN TRANSPORTATION INC	14152 C	G	11-271-3310-011-000-2020	TRANSPORTATION	6,693.00	

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				14152 P	G	11-271-3310-011-000-2020	TRANSPORTATION	1,711.00	
				14152 C	F	21-361-5110-006-051-6010	TRANSPORTATION	98.00	8,502.00
667378	04/19/2024	19642	ESCO INSTITUTE	13829 C	G	11-127-5110-029-300-5910	EPA SECTIONS	1,000.00	1,000.00
667379	04/19/2024	19683	CAROL GREEN	14129 C	G	12-461-2132-000-000-0000	REFUND OF CK 5066	1,307.99	1,307.99
667380	04/19/2024	19884	CUMMINS SALES & SERVICE	14117 P	G	11-271-5730-011-700-0000	PARTS	230.76	
				14117 P	G	11-271-5730-011-700-0000	PARTS	529.90	
				14117 C	G	11-271-5730-011-700-0000	PARTS	10.52	771.18
667381	04/19/2024	20269	NATIONAL TRAILS SCHOOL BUS LL	14110 C	G	11-271-3310-011-000-2020	TRANSPORTATION	1,596.00	1,596.00
667382	04/19/2024	20466	PRECISION CARE LLC	14140 P	G	11-261-4115-014-800-0000	FIELD REPAIR	6,150.00	
				14140 C	G	11-261-4115-014-800-0000	FIELD REPAIR	5,850.00	12,000.00
667383	04/19/2024	20504	TOLEDO MUD HENS BASEBALL CLU	14123 C	F	21-111-4910-006-000-4350	HICKS VISIT 5-29	1,135.00	1,135.00
667384	04/19/2024	20568	SKATIN STATION	14149 C	S	62-431-0017-052-000-0000	TAFT 5-29-24	600.00	600.00
667385	04/19/2024	20716	COZZINI BROS INC	14133 C	G	11-127-3110-029-326-5430	CUTLERY SERVICE	30.00	30.00
667386	04/19/2024	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	34.19	
					G	11-261-5520-022-300-0000	ELECTRICITY	34.96	69.15
667387	04/19/2024	29230	EVER KOLD REFRIGERATION	14109 P	C	21-297-4122-005-000-0000	FREEZER REPAIR	1,136.00	
				14109 P	C	21-297-4122-005-000-0000	FREEZER REPAIR	714.00	
				14109 C	C	21-297-4122-005-000-0000	COOLER REPAIR	478.00	2,328.00
667388	04/19/2024	35843	GRAINGER	14136 P	G	11-261-5991-014-800-0000	SUPPLIES	22.33	
				14136 C	G	11-261-5991-014-800-0000	SUPPLIES	235.00	257.33
667389	04/19/2024	38410	THE HENRY FORD	14131 C	F	21-111-3110-052-051-6010	TAFT VISIT 5-17	1,056.00	1,056.00
667390	04/19/2024	46950	LAWSON PRODUCTS INC	14138 C	G	11-261-5991-014-800-0000	DRILL BITS	19.99	
				14118 C	G	11-271-5730-011-700-0000	SEALANT	170.52	190.51
667393	04/19/2024	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5520-010-500-0000	ELECT/ADMIN- 13%	5,278.60	
					G	11-261-5520-010-500-0000	ELECT/RESPIRE-2.4%	974.51	
					G	11-261-5520-011-700-0000	ELECTRICITY	1,370.21	
					G	11-261-5520-022-300-0000	ELECTRICITY	28,611.30	
					G	11-261-5520-023-200-0000	ELECTRICITY	8,015.46	
					G	11-261-5520-024-200-0000	ELECTRICITY	8,611.08	
					G	11-261-5520-025-100-0000	ELECTRICITY	3,059.40	
					G	11-261-5520-026-300-0000	ELECT/JG- 68.1%	27,651.73	
					G	11-261-5520-027-200-0000	ELECTRICITY	9,011.27	
					G	11-261-5520-029-300-0000	ELECT/CAREER-16.5%	6,699.76	
					G	11-261-5520-049-100-0000	ELECTRICITY	3,274.44	
					G	11-261-5520-052-100-0000	ELECTRICITY	3,483.60	
					G	11-261-5520-058-100-0000	ELECTRICITY	2,604.36	
					G	11-261-5520-061-100-0000	ELECTRICITY	4,710.71	
					G	11-261-5520-062-100-0000	ELECTRICITY	2,926.05	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-063-100-0000	ELECTRICITY	3,417.54	
					G	11-261-5520-065-100-0000	ELECTRICITY	6,936.14	
					G	11-261-5520-066-100-0000	ELECTRICITY	2,882.64	
					G	11-261-5520-069-100-0000	ELECTRICITY	4,763.73	
					G	11-261-5520-070-100-0000	ELECTRICITY	4,574.52	
					G	11-261-5520-071-100-0000	ELECTRICITY	2,913.09	
					G	11-261-5520-085-100-0000	ELECTRICITY	3,948.61	145,718.75
667394	04/19/2024	54196	STATE OF MICHIGAN	14099 C	S	62-431-0066-026-000-0000	SUW MTH/QTR 3/2024	2.58	2.58
667396	04/19/2024	62216	WAYNE HARDWARE	14126 P	G	11-261-5914-022-300-0000	SUPPLIES	8.00	
				14126 P	G	11-261-5914-022-300-0000	SUPPLIES	19.16	
				14126 C	G	11-261-5914-022-300-0000	SUPPLIES	5.60	
				14126 P	G	11-261-5914-026-300-0000	SUPPLIES	30.10	
				14126 P	G	11-261-5914-026-300-0000	SUPPLIES	60.97	
				14126 C	G	11-261-5914-026-300-0000	SUPPLIES	13.48	
				14126 P	G	11-261-5914-058-100-0000	SUPPLIES	40.93	
				14126 P	G	11-261-5914-058-100-0000	SUPPLIES	5.21	
				14126 C	G	11-261-5914-058-100-0000	SUPPLIES	3.58	
				14126 C	G	11-261-5914-065-100-0000	SUPPLIES	65.65	
				14139 C	G	11-261-5991-014-800-0000	SUPPLIES	33.27	285.95
667397	04/19/2024	63130	OFFICE DEPOT		G	11-122-5110-309-110-2022	TAPE	7.95	
					G	11-122-5110-309-110-2022	OFFICE SUPPLIES	98.88	
					G	11-241-5910-061-100-0000	DESK PAD	50.24	157.07
667398	04/19/2024	64102	PAINTERS SUPPLY & EQUIPMENT C	14134 C	G	11-127-5110-029-300-5950	PARTS	395.99	395.99
667399	04/19/2024	65560	CHARTER TWP OF CANTON	14124 C	G	11-293-4290-022-300-0000	RANGE CARDS	190.00	190.00
667400	04/19/2024	66413	MATHESON TRI-GAS INC	14116 C	G	11-271-5730-011-700-0000	GASES	599.98	599.98
667401	04/19/2024	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-052-100-0000	SUPPL #1042202534	170.64	
					G	11-111-5110-062-100-0000	1042276023	98.61	
					G	11-111-5110-063-100-0000	SUPPL #1041911885	439.23	
					G	11-111-5110-071-100-0000	SUPPL #1040888325	121.02	
					G	11-113-5111-022-300-0000	1040645942	6.70	
					X	21-122-5110-309-180-2170	1042234161	376.86	
					F	21-331-5110-006-004-3070	SUPPL #1042208825	26.75	
					S	62-431-0085-022-000-0000	1042228579	318.66	1,558.47
667402	04/19/2024	76720	SOUTH LYON PUBLIC SCHOOLS	14128 C	G	11-293-7910-026-000-0000	PASSING JAMBOREE	80.00	80.00
667403	04/19/2024	79360	SYSCO DETROIT LLC	14097 C	G	11-127-5110-029-326-5430	SUPPLIES	88.27	
				14097 P	S	62-431-0020-029-000-0000	SUPPLIES	1,063.02	
				14097 P	S	62-431-0020-029-000-0000	CREDIT	(53.80)	
				14097 P	S	62-431-0020-029-000-0000	SUPPLIES	281.04	
				14097 C	S	62-431-0020-029-000-0000	CREDIT	(20.65)	1,357.88

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667404	04/19/2024	83053	UNITY SCHOOL BUS PARTS	14115 C	G	11-271-5730-011-700-0000	PARTS	510.50	510.50
667405	04/19/2024	85050	CITY OF WAYNE	14125 C	G	11-219-3110-022-300-0000	SERMAN	3,001.39	3,001.39
667406	04/19/2024	85151	WAYNE RESA		G	11-113-3110-069-300-0000	GRAD ALLIA 4/2024	31,122.00	31,122.00
667407	04/19/2024	89785	YMCA STORER CAMPS	14101 C	S	62-431-0014-058-000-0000	SCHWEITZER CAMP	7,222.00	7,222.00
667408	04/19/2024	MSC50	DEVIN PERSON		S	62-431-0014-058-000-0000	DEVIN PERSON	68.00	68.00
667409	04/19/2024	MSC50	KAYLA CUVELIER		S	62-431-0014-058-000-0000	KAYLA CUVELIER	68.00	68.00
667410	04/22/2024	05150	AMWAY HOTEL CORPORATION		G	11-252-3220-010-500-0000	BRETT MACEK 4/22-25/	525.36	525.36
667411	04/26/2024	00532	THE ACCESSORY SHOP LLC	14205 C	G	11-261-5917-014-800-0000	PARTS	320.00	320.00
667412	04/26/2024	05615	ANN ARBOR HANDS-ON MUSEUM	14223 C	F	21-111-4910-052-051-6010	1ST GR FIELD TRIP	680.00	680.00
667413	04/26/2024	08185	BARNES & NOBLE BOOKSELLERS I	14084 C	S	62-431-0003-058-000-0000	BOOKS	107.90	107.90
667414	04/26/2024	10400	BLICK ART MATERIALS	13957 C	F	21-112-5110-006-007-6040	PRINTING/INK	775.48	775.48
667415	04/26/2024	10902	AR REPAIRS	14243 C	G	11-127-4129-029-000-5430	REPAIR /ROBOT COUPE	392.00	392.00
667416	04/26/2024	12052	TOWN N COUNTRY LANES	14167 C	G	11-112-4910-027-200-0000	FIELD TRIPS-BOWLING	2,800.00	2,800.00
667417	04/26/2024	12248	BROOKES PUBLISHING CO	12766 C	X	21-122-5110-109-270-2060	TEAMING HANDBOOK	434.26	434.26
667418	04/26/2024	12364	OCCUPATIONAL HEALTH CENTERS	10392 P	G	11-283-3190-000-030-0000	PHYSICALS	95.00	95.00
667419	04/26/2024	12369	HERITAGE PARK PETTING FARM	14224 C	F	21-111-4910-052-051-6010	K-FIELD TRIP	455.00	455.00
667420	04/26/2024	12508	HOWELL PUBLIC SCHOOLS	14230 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	282.00	282.00
667421	04/26/2024	13567	MARK ROSENTHAL	14169 C	F	21-111-3110-085-051-6010	ANIMAL MAGIC	495.00	495.00
667422	04/26/2024	14258	ASCD	14182 C	G	11-232-7410-010-031-0000	S TOCCO-24/25 YR	59.00	
				14179 C	G	11-232-7410-010-031-0000	DIGNAN-24/25 YR	59.00	118.00
667423	04/26/2024	14308	COMMERCIAL EQUIPMENT SERVI	14174 C	C	21-297-4122-005-000-0000	ROOSV REPAIR	252.50	252.50
667424	04/26/2024	14524	JAMES E JONES	14240 C	F	21-111-3110-071-051-6010	BBALL ASSEMBLY	900.00	900.00
667425	04/26/2024	14625	TAYMARK	14000 C	S	62-431-0169-026-000-0000	PROM SUPPLIES	392.06	392.06
667426	04/26/2024	14643	AUGUMENTATIVE RESOURCES	13843 C	X	21-122-5110-108-190-2230	CHOICE BRD/EASEL	277.28	277.28
667427	04/26/2024	14709	BRANDY L LINN	14217 C	F	21-111-3110-085-051-6010	SUPER-U CHALLENGE	550.00	550.00
667428	04/26/2024	15196	MARIA DISMONDY INC	14239 C	F	21-111-3110-071-051-6010	AUTHOR ASSEMBLY	1,000.00	1,000.00
667429	04/26/2024	15273	DEXTER COMMUNITY SCHOOLS	14226 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	200.00	200.00
667430	04/26/2024	15841	MICHIGAN INTERSCHOLASTIC PRE	14228 C	S	62-431-0134-022-000-0000	WM MIPA CONFERENCE	306.00	306.00
667431	04/26/2024	16204	BASKETBALL COACHES ASSOCIAT	14249 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	250.00	250.00
667432	04/26/2024	16412	HOME TRAINING TOOLS LTD	14053 C	G	11-113-5111-022-300-0000	PETRI DISHES	166.95	166.95
667434	04/26/2024	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	4/12-5/11/24-WALKER	86.93	
					G	11-261-3414-010-500-0000	4/15-5/14/24-EDISON	167.90	
					G	11-261-3414-010-500-0000	4/14-5/13/24-SCHW	74.00	
					G	11-261-3414-010-500-0000	4/10-5/9/2024-TAFT	177.90	
					G	11-261-3414-010-500-0000	4/21-5/20/2024-ROOSV	167.90	
					G	11-261-3414-010-500-0000	4/21-5/20/2024-JG	214.69	

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					G	11-261-3414-010-500-0000	4/12-5/11/24-ADAMS	167.90	
					G	11-261-3414-010-500-0000	4/20-5/19/24-CAREER	348.18	
					G	11-261-3414-010-500-0000	4/9-5/8/24-HOOVER	90.13	
					G	11-261-3414-010-500-0000	4/8-5/7/24-WM	257.90	
					G	11-261-3414-010-500-0000	4/8-5/7/24-SCHW	167.90	
					G	11-261-3414-010-500-0000	4/6-5/5/24-FMS	167.90	2,089.23
667435	04/26/2024	16843	SEWER AND WATER SPECIALIST I	14259 C	G	11-261-4112-014-800-0000	B & G WATER MAIN BREAK	13,750.00	13,750.00
667436	04/26/2024	17123	US FOODS INC	14231 P	S	62-431-0136-022-000-0000	SUPPLIES	389.09	
				14231 P	S	62-431-0136-022-000-0000	CREDIT	(0.70)	
				14231 P	S	62-431-0136-022-000-0000	CREDIT	(2.40)	
				14231 P	S	62-431-0136-022-000-0000	CREDIT	(1.72)	
				14231 C	S	62-431-0136-022-000-0000	CREDIT	(55.23)	329.04
667437	04/26/2024	17338	ACCO BRANDS USA LLC	14254 C	G	11-261-5997-014-800-0000	PARTS	115.87	115.87
667438	04/26/2024	17577	TOBII DYNAVOX LLC	13496 C	G	11-215-5990-009-006-2020	SUPPLIES - SPEECH	299.00	299.00
667440	04/26/2024	18026	ACI PARTS WAREHOUSE	14172 P	G	11-271-5730-011-700-0000	CREDIT	(18.00)	
				14172 C	G	11-271-5730-011-700-0000	CREDIT	(16.13)	
				14172 P	G	11-271-5730-011-700-0000	PARTS	120.44	
				14172 P	G	11-271-5730-011-700-0000	PARTS	16.80	
				14172 P	G	11-271-5730-011-700-0000	PARTS	13.95	
				14172 P	G	11-271-5730-011-700-0000	PARTS	39.06	
				14172 P	G	11-271-5730-011-700-0000	PARTS	57.22	
				14172 P	G	11-271-5730-011-700-0000	PARTS	18.88	
				14172 P	G	11-271-5730-011-700-0000	PARTS	121.88	
				14172 P	G	11-271-5730-011-700-0000	CREDIT	(18.00)	
				14172 P	G	11-271-5730-011-700-2020	PARTS	240.88	
				14172 P	G	11-271-5730-011-700-2020	PARTS	32.32	
				14172 P	G	11-271-5730-011-700-2020	PARTS	254.20	
				14172 P	G	11-271-5730-011-700-2020	PARTS	42.77	
				14172 P	G	11-271-5730-011-700-2020	PARTS	42.77	
				14172 P	G	11-271-5730-011-700-2020	PARTS	166.25	
				14172 P	G	11-271-5730-011-700-2020	PARTS	199.24	
				14172 C	G	11-271-5730-011-700-2020	CREDIT	(961.05)	353.48
667441	04/26/2024	18049	BUCK'S OIL COMPANY INC	14242 C	G	11-127-3110-029-336-5630	SERVIVE WASTE OIL	125.00	125.00
667442	04/26/2024	18212	TOP CAT SALES	13891 C	G	11-293-5990-026-300-0000	TENNIS UNIFORMS	840.00	840.00
667443	04/26/2024	18241	CANIFF ELECTRIC SUPPLY CO INC	14207 P	G	11-261-5993-014-800-0000	PARTS	725.71	
				14207 P	G	11-261-5993-014-800-0000	PARTS	631.60	
				14207 P	G	11-261-5993-014-800-0000	PARTS	1,070.87	
				14207 C	G	11-261-5993-014-800-0000	PARTS	875.65	3,303.83
667444	04/26/2024	18381	HP PRODUCTS CORPORATION		G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	40.36	

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					G	11-261-5914-023-200-0000	CREDIT	(154.50)	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	154.50	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	96.97	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	1,219.26	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	200.24	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	347.36	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	28.14	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	1,419.97	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	891.92	4,244.22
667445	04/26/2024	18942	ADVANCED UNDERGROUND INSP	14204 C	G	11-261-4112-014-800-0000	TAFT-JETT	1,200.00	1,200.00
667446	04/26/2024	19125	OTC BRANDS INC	13502 C	G	11-215-5990-009-006-2020	POSITIVE NOTEPAD	8.54	8.54
667447	04/26/2024	19261	EXPLORELEARNING LLC	14236 C	F	21-111-3110-063-051-6010	CONTRACTED SERVICE	4,795.00	4,795.00
667448	04/26/2024	19320	MICHIGAN SCIENCE CENTER	14180 C	S	62-431-0002-061-000-0000	ELLIOTT ELEM 5-16-24	400.00	400.00
667449	04/26/2024	19367	WELLS FARGO FINANCIAL LEASING	14215 C	G	11-282-4220-010-035-0000	RENTAL EQUIP	5,687.14	5,687.14
667450	04/26/2024	19386	CONCENTRIC EDUCATIONAL SOLU	14258 C	F	21-111-3110-006-000-4350	HOME VISITS-23/24	6,945.00	6,945.00
667451	04/26/2024	19614	THE PRINT GIANTS	14176 C	G	11-293-3490-026-300-0000	LOGO CREATION	150.00	150.00
667452	04/26/2024	19882	WALSWORTH PUBLISHING COMPA	14233 C	S	62-431-0134-022-000-0000	COVER APPLICATION	2,300.00	2,300.00
667453	04/26/2024	19921	FOLLETT CONTENT SOLUTIONS LL	13695 C	G	11-222-5310-026-300-0000	LIBRARY BOOKS	37.25	37.25
667454	04/26/2024	19929	TELNET WORLDWIDE INC		G	11-261-3414-010-500-0000	4/15-5/14/2024	1,502.56	1,502.56
667455	04/26/2024	20195	GARY W FRY	14181 C	G	11-261-5917-014-800-0000	ELLIOTT-TRAP/BAIT	200.00	200.00
667456	04/26/2024	20890	EDU HEALTHCARE LLC	14237 C	G	11-215-3130-009-006-2020	SUB SPEECH 4/3-5/24	1,462.50	1,462.50
667457	04/26/2024	22182	DETROIT ZOOLOGICAL INSTITUTE	14235 C	S	62-431-0015-061-000-0000	ELLIOT 05-16-24	816.00	816.00
667458	04/26/2024	22872	DISCOUNT SCHOOL SUPPLY	14246 C	S	62-431-0011-029-000-0000	SUPPLIES	1,802.44	1,802.44
667459	04/26/2024	23788	DOWNRIVER REFRIGERATION SU	14208 C	G	11-261-5992-014-800-0000	PARTS	563.63	563.63
667462	04/26/2024	28929	JC EHRLICH CO INC	10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	63.80	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/011	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/012	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	52.80	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/063	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	52.80	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/061	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/070	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/049	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	52.80	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/065	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	58.30	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	26.40	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/052	56.10	

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				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/062	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	55.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	52.80	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/066	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/071	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	58.30	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/053	56.10	1,146.20
667463	04/26/2024	35623	GORDON FOOD SERVICE INC	14247 P	S	62-431-0020-029-000-0000	SUPPLIES	48.82	
				14247 P	S	62-431-0020-029-000-0000	CREDIT	(20.99)	
				14247 P	S	62-431-0020-029-000-0000	SUPPLIES	64.55	
				14247 P	S	62-431-0020-029-000-0000	SUPPLIES	151.45	
				14247 P	S	62-431-0020-029-000-0000	SUPPLIES	165.97	
				14247 C	S	62-431-0020-029-000-0000	SUPPLIES	297.06	706.86
667464	04/26/2024	35843	GRAINGER	14209 C	G	11-261-5991-014-800-0000	PARTS	40.48	40.48
667465	04/26/2024	38410	THE HENRY FORD	14220 C	F	21-111-4910-052-051-6010	4TH GR FIELD TRIP	972.00	
				14221 C	F	21-111-4910-052-051-6010	2ND GR FIELD TRIP	1,148.00	2,120.00
667466	04/26/2024	38410	THE HENRY FORD	14238 C	F	21-111-4910-052-024-9024	TAFT 5-17-24	525.00	
				14238 C	S	62-431-0017-052-000-0000	TAFT 5-17-24	131.00	
				14178 C	S	62-431-0018-061-000-0000	ELLIOTT 5-3-24	1,330.00	1,986.00
667467	04/26/2024	41670	IMPERIAL PRESS INC	14170 P	G	11-282-3610-010-035-0000	GR 3 MOD 5 BK	174.00	
				14170 P	G	11-282-3610-010-035-0000	GR 3 MOD 5 BK	60.00	
				14170 C	G	11-282-3610-010-035-0000	GR 3 MOD 5 BK	140.00	374.00
667468	04/26/2024	44041	JOE'S TRAILER MANUFACTURING I	14210 C	G	11-261-5917-014-800-0000	PARTS	933.92	933.92
667469	04/26/2024	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INSURANCE	264.90	264.90
667471	04/26/2024	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	1,258.57	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,944.40	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	19,534.16	
					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,663.53	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	9,844.26	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	333.00	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,287.43	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	377.84	
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	99.36	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,287,207.58	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	304,857.42	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	84,986.79	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	12,196.92	1,728,591.26
667472	04/26/2024	54107	MICHIGAN SCHOOL BUSINESS OFF	14177 C	G	11-232-7410-010-031-0000	MARKEY APPL FEE	30.00	30.00
667473	04/26/2024	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-252-3220-010-500-0000	B MACEK #23439	650.00	650.00

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667474	04/26/2024	58068	NATIONAL ASSOC SECONDARY SC	14253 C	F	21-112-7410-023-051-6010	BRIANA ROOP	385.00	385.00
667475	04/26/2024	62216	WAYNE HARDWARE	14244 C	G	11-127-5110-029-336-5700	PARTS	12.85	
				14212 C	G	11-261-5991-014-800-0000	PARTS	65.71	78.56
667476	04/26/2024	62220	NORTHVILLE PUBLIC SCHOOLS	14173 C	S	62-431-0105-026-000-0000	JGHS KLAABANQUET	144.00	
				14227 C	S	62-431-0119-022-000-0000	WMHS KLAABANQUET	180.00	324.00
667477	04/26/2024	63130	OFFICE DEPOT		X	21-213-5990-109-190-2230	WIPES	34.04	34.04
667478	04/26/2024	64102	PAINTERS SUPPLY & EQUIPMENT C	14245 C	S	62-431-0005-029-000-0000	PAINT	809.18	809.18
667479	04/26/2024	64400	PARKWAY SERVICES INC	14229 C	G	11-293-4220-022-300-0000	PORTABLE TOLIETS	750.00	750.00
667480	04/26/2024	66077	PITNEY BOWES	14248 C	G	11-113-5111-022-300-0000	POSTAGE MACHINE	1,500.00	1,500.00
667481	04/26/2024	71665	MOTAWI ENTERPRISES INC	14225 C	G	11-113-5111-022-300-0000	ART SUPPLIES	600.48	600.48
667482	04/26/2024	73038	SCHOLASTIC MAGAZINES	14216 C	F	21-111-3110-063-051-6010	BOOKS	3,236.52	3,236.52
667483	04/26/2024	73570	SCHOOL SPECIALTY LLC		G	11-122-5110-309-110-2020	SUPPL #1041791637	77.10	
					F	21-331-5110-006-004-3070	SUPPL #1042201559	50.33	127.43
667484	04/26/2024	73570	SCHOOL SPECIALTY LLC		S	62-431-0101-026-000-0000	KLEENEX 1042484988	1,376.34	1,376.34
667485	04/26/2024	75136	SIGN-A-RAMA INC	14218 C	G	11-113-5990-069-300-0000	GRAD YARD SIGNS	600.00	600.00
667486	04/26/2024	77295	BSN SPORTS LLC	13896 C	G	11-293-5990-026-300-0000	CROSSBAR	100.98	
				14074 C	G	11-293-5991-026-300-0000	VB STORAGE	781.55	882.53
667487	04/26/2024	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	3/10-4/9/2024	474.16	474.16
667488	04/26/2024	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	3/11-4/10/2024	1,333.34	1,333.34
667489	04/26/2024	85151	WAYNE RESA		G	11-284-8220-030-500-0000	4TH Q STUD COUNT	51,627.02	51,627.02
667490	04/26/2024	85151	WAYNE RESA		G	11-212-3220-000-301-0000	C SHECTER 1/31/24	375.00	375.00
667491	04/26/2024	85151	WAYNE RESA	14241 C	C	21-297-3152-005-000-0000	B HARVEY CLASS	180.00	180.00
667492	04/26/2024	85175	WAYNE COUNTY TRANSPORTATIO	14222 C	G	11-271-7410-011-700-0000	DUES FEES	50.00	50.00
667493	04/26/2024	86320	WEST MUSIC	14057 C	G	11-111-5110-061-100-0000	RECORDER	136.75	136.75
667494	04/26/2024	86320	WEST MUSIC	14058 C	S	62-431-0001-061-000-0000	UKULELES	1,733.09	1,733.09
667495	04/26/2024	MSC40	DAVID MITCHELL		G	12-450-0123-000-000-0000	DAVID MITCHELL	330.72	330.72
667496	04/26/2024	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	291.65	291.65
667497	04/26/2024	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	608.56	608.56
667498	04/26/2024	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
667499	04/26/2024	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	2,896.84	2,896.84
667500	04/26/2024	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	375.32	375.32
667501	04/26/2024	PW132	VELO LAW OFFICE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	318.80	318.80
667502	04/26/2024	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	291.73	291.73
667503	04/26/2024	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	283.94	283.94
667504	04/26/2024	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	361.64	361.64
667505	04/26/2024	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	312.50	312.50

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667506	04/26/2024	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	328.24	328.24
Sub Total:								\$2,827,920.09	

ACH CHECKS

A00703	04/19/2024	48800	MCCARTHY & SMITH INC		J	41-456-6220-023-120-2023	CONSTRUCT CONTING-ADAMS	4,380.96	
					J	41-456-6220-049-100-2023	BLDG IMPROV-WALKER-WINTER	72.90	
					J	41-456-6220-049-110-2023	GEN CONDITIONS-WALKER-WINTER	603.93	
					J	41-456-6220-052-100-2023	BLDG IMPROV-TAFT	158,995.78	
					J	41-456-6220-052-110-2023	GEN CONDITIONS-TAFT	8,454.97	
					J	41-456-6220-057-100-2023	BLDG IMPROV-HEAD START	38,818.91	
					J	41-456-6220-057-110-2023	GEN CONDITIONS-STOTTLEMYER	4,469.55	
					J	41-456-6220-061-100-2023	BLDG IMPROV-ELLIOTT	179,595.77	
					J	41-456-6220-061-110-2023	GEN CONDITIONS-ELLIOTT	1,167.78	
					J	41-456-6220-061-120-2023	CONSTRUCT CONTING-ELLIOTT	31,141.33	
					J	41-456-6220-061-170-2023	CONSTRUCT MGR FEES-ELLIOTT	1,761.75	
					J	41-456-6220-065-100-2023	BLDG IMPROV-ROOSEVELT	209,037.72	
					J	41-456-6220-065-110-2023	GEN CONDITIONS-ROOSEVELT	1,812.08	
					J	41-456-6220-065-120-2023	CONSTRUCT CONTING-ROOSEVELT	16,910.66	
					J	41-456-6220-065-170-2023	CONSTRUCT MGR FEES-ROOSEVE	2,733.75	
					J	41-456-6220-070-100-2023	BLDG IMPROV-WILDWOOD	289,345.76	
					J	41-456-6220-070-110-2023	GEN CONDITIONS-WILDWOOD	7,549.09	
					J	41-456-6220-071-100-2023	BLDG IMPROV-GRAHAM	485,824.47	
					J	41-456-6220-071-110-2023	GEN CONDITIONS-GRAHAM	13,588.36	
					J	41-456-6220-085-100-2023	BLDG IMPROV-HICKS	163,571.06	
					J	41-456-6220-085-110-2023	GEN CONDITIONS-HICKS	1,046.98	
					J	41-456-6220-085-120-2023	CONSTRUCT CONTING-HICKS	108,397.03	
					J	41-456-6220-085-170-2023	CONSTRUCT MGR FEES-HICKS	1,579.50	2,122,536.17
A00704	04/19/2024	65340	JW PEPPER & SON INC	14107 C	G	11-291-5990-027-200-0000	MUSIC	65.00	65.00
A00705	04/19/2024	69100	QUILL LLC	13870 C	G	11-113-5111-022-300-0000	GLOVES	624.10	624.10
A00706	04/19/2024	85690	WEINGARTZ SUPPLY CO	14143 C	G	11-261-5917-014-800-0000	PARTS	731.74	731.74
A00707	04/26/2024	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	324,739.62	
					C	21-297-3151-049-000-8560	FFVP WALKER	2,626.87	
					C	21-297-3151-052-000-8560	FFVP TAFT	4,078.13	
					C	21-297-3151-058-000-8560	FFVP SCHWEITZER	2,896.89	
					C	21-297-3151-061-000-8560	FFVP ELLIOTT	2,724.38	
					C	21-297-3151-062-000-8560	FFVP EDISON	2,967.11	
					C	21-297-3151-063-000-8560	FFVP HAMILTON	3,258.11	
					C	21-297-3151-065-000-8560	FFVP ROOSEVELT	3,684.37	
					C	21-297-3151-070-000-8560	FFVP WILDWOOD	3,633.54	
					C	21-297-3151-071-000-8560	FFVP GRAHAM	2,626.87	

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					C	21-297-3151-085-000-8560	FFVP HICKS	3,471.93	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	20,711.00	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	10,803.85	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	9,598.50	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	11,998.25	409,819.42
A00708	04/26/2024	14512	ARCH ENVIRONMENTAL GROUP IN	14206 C	G	11-261-4910-014-805-0000	AHERA-1-6/2024	4,197.75	4,197.75
A00709	04/26/2024	15298	INTERNATIONAL CHEMTEX CORPOF	14171 C	G	11-261-4112-014-800-0000	4/24-WATER TRNMT	2,139.40	2,139.40
A00710	04/26/2024	19510	MICHIGAN CUSTOM APPAREL LLC	14232 P	G	11-293-5990-022-300-0000	KEYCHAINS	70.00	
				14232 C	G	11-293-5990-022-300-0000	TSHIRTS	135.00	
				14088 C	F	21-216-5110-006-007-6040	BACKPACKS	1,050.00	
				14232 C	S	62-431-0124-022-000-0000	SPIRIT WEAR	433.00	
				14049 P	S	62-431-0176-026-000-0000	TSHIRTS	10.00	
				14049 C	S	62-431-0176-026-000-0000	HOODIES	142.00	1,840.00
A00711	04/26/2024	19530	MILLER JOHNSON SNELL & CUMMIS		G	11-231-3170-010-500-0000	LEGAL SER	1,375.00	
					G	11-231-3170-010-500-0000	LEGAL SER	2,697.50	
					G	11-231-3170-010-500-0000	LEGAL SER	585.00	
					G	11-231-3170-010-500-0000	LEGAL SER	1,300.00	
					G	11-231-3170-010-500-0000	LEGAL SER	65.00	6,022.50
A00712	04/26/2024	19755	ALTERNATIVE LOGISTICS TECHNOL	14251 C	F	21-271-4910-006-000-6360	TRANSPORTATION	2,715.00	2,715.00
A00713	04/26/2024	19913	DELTA T GROUP DETROIT INC	14175 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	4,060.37	4,060.37
A00714	04/26/2024	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-065-100-0000	114-9972498-4441026	63.99	
					G	11-111-5110-065-100-0000	114-0744807-8841041	73.98	
					G	11-111-5110-085-100-0000	113-5322099-3809846	27.94	
					G	11-111-5110-085-100-0000	113-7900875-5457837	18.49	
					G	11-112-5110-023-200-0000	111-9786825-0405052	45.82	
					G	11-127-5110-029-336-5630	112-9018066-4230636	229.49	
					G	11-213-5990-062-100-0000	112-5859645-2395413	73.45	
					G	11-213-5990-085-100-0000	113-8963074-7776200	65.33	
					G	11-221-5111-006-503-0000	113-9052227-2244235	323.28	
					G	11-241-5910-061-100-0000	112-2246487-7109824	48.98	
					G	11-241-5910-062-100-0000	112-2419971-8087463	6.69	
					G	11-282-5910-010-035-0000	111-1438128-9285063	152.76	
					G	11-293-5990-023-200-0000	111-4981484-5636269	49.94	
					F	21-111-5110-049-024-9003	112-6074771-7309029	85.47	
					X	21-122-5110-109-180-2170	111-8321507-9571416	184.20	
					F	21-216-5110-006-007-6040	111-1411417-4445065	230.00	
					F	21-216-5110-006-007-6040	111-4996713-1430666	191.94	
					S	62-431-0001-085-000-0000	113-0985934-2226649	109.68	
					S	62-431-0001-085-000-0000	113-3611283-8750660	69.58	

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					S	62-431-0002-071-000-0000	114-6535828-1518602	34.97	
					S	62-431-0002-071-000-0000	114-2417369-9932219	33.27	
					S	62-431-0011-049-000-0000	112-4164741-4019419	12.99	
					S	62-431-0042-026-000-0000	113-7807139-9255465	299.78	
					S	62-431-0165-026-000-0000	113-4978715-6413809	13.99	
					S	62-431-0165-026-000-0000	113-0472840-7679412	103.60	2,549.61
A00715	04/26/2024	20382	REPCOLITE PAINTS INC	14213 C	G	11-261-5994-014-800-0000	PAINT	111.11	111.11
A00716	04/26/2024	20864	WISCONSIN CENTER FOR EDUC PR	13964 C	F	21-221-5110-006-004-6840	LANGUAGE MATERIALS	2,325.00	2,325.00
A00717	04/26/2024	20884	DETROIT LEGAL NEWS	14168 P	G	11-282-7911-010-035-0000	ENROLL POSTCARDS	1,863.90	
				14168 C	G	11-282-7911-010-035-0000	STOTT POSTCARDS	426.84	2,290.74
A00718	04/26/2024	47420	LIBERTY PLUMBING SUPPLY COMP/	14211 C	G	11-261-5992-014-801-0000	PARTS	542.04	542.04
A00719	04/26/2024	51873	MARSHALL MUSIC CO	14234 P	S	62-431-0016-027-000-0000	REPAIR	97.19	
				14234 C	S	62-431-0016-027-000-0000	SUPPLIES	47.49	144.68
A00720	04/26/2024	79780	TMP ARCHITECTURE INC	14219 C	J	41-453-6220-000-000-2022	STOTT PROF SERV	3,348.00	
				14219 P	J	41-453-6220-000-000-2023	ADAMS PROF SERV	4,060.40	
				14219 C	J	41-453-6220-000-000-2023	071,052,070 PROF SERV	4,847.50	12,255.90
A00721	04/26/2024	85690	WEINGARTZ SUPPLY CO	14214 C	G	11-261-5917-014-800-0000	PARTS	80.85	80.85
A00722	04/26/2024	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	34.00	34.00
A00723	04/26/2024	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,518.20	1,518.20
A00724	04/26/2024	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,280.00	2,280.00
A00633	04/05/2024	01336	AIRGAS USA LLC	13856 C	G	11-127-5110-029-336-5850	WELDING SUPPL	1,231.05	1,231.05
A00634	04/05/2024	07780	B&H FOTO & ELECTRONICS CORP	13830 C	G	11-127-5110-029-311-5810	MEDIA ONE TEACH SUPP	2,408.66	
				13834 C	G	11-127-6410-029-311-5810	MEDIA ONE EQUIPMENT	4,511.06	6,919.72
A00635	04/05/2024	11020	WURTH BAER SUPPLY COMPANY	13946 C	G	11-261-5917-014-800-0000	PARTS	327.58	327.58
A00636	04/05/2024	14098	ELITE FIRE SAFETY INC	12808 C	G	11-261-4113-014-800-0000	SERVICE CALL/LABOR	4,910.00	4,910.00
A00637	04/05/2024	14157	ASHLEY #43 INC	13925 C	F	21-331-5110-071-051-6010	PIZZA/BINGO NIGHT	355.64	
				13877 P	F	21-331-5111-024-051-6010	UNIVERSITY NIGHT	353.21	
				13909 C	S	62-431-0002-071-000-0000	PIZZA READING MONTH	45.95	
				13863 C	S	62-431-0013-029-000-0000	CAREER TECH PIZZA	39.96	
				13863 C	S	62-431-0038-029-000-0000	CAREER TECH PIZZA	39.96	834.72
A00638	04/05/2024	18715	ALAN D WAGNER	13930 C	G	11-271-4910-011-700-0000	GLASS REPAIR	105.00	105.00
A00639	04/05/2024	19023	MULTILANGUAGE SERVICES INC	13933 C	X	21-122-3110-009-270-2060	INTERPRETATION	1,565.50	1,565.50
A00640	04/05/2024	19318	RC PRODUCTIONS INC	13280 C	F	21-113-5110-026-000-4560	PLAQUES	4,271.89	4,271.89
A00641	04/05/2024	19510	MICHIGAN CUSTOM APPAREL LLC	13883 C	G	11-293-5991-022-300-0000	ATHLETIC EQUIP	953.00	
				13875 C	F	21-122-5110-065-000-9080	SHIRTS	665.00	
				13881 C	S	62-431-0002-065-000-0000	TSHIRTS	285.00	
				13828 C	S	62-431-0149-026-000-0000	TSHIRTS	304.00	2,207.00

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A00642	04/05/2024	19530	MILLER JOHNSON SNELL & CUMMIS		G	11-231-3170-010-500-0000	LEGAL SER	7,919.00	
						11-231-3170-010-500-0000	LEGAL SER	3,820.00	
						11-231-3170-010-500-0000	LEGAL SER	1,760.50	
						11-231-3170-010-500-0000	LEGAL SER	32.50	
						11-231-3170-010-500-0000	LEGAL SER	2,535.00	
A00643	04/05/2024	19913	DELTA T GROUP DETROIT INC						16,067.00
				13884 C	G	11-122-3114-006-000-0000	SUB PARAS 3/4-8/24	17,139.12	
				13885 C	G	11-122-3114-006-000-0000	SUB RN 3/11-15/24	23,676.40	
				13531 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	4,558.67	
				13532 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	5,404.93	
				13537 C	G	11-122-3114-006-000-0000	SUB RN 2/5-9/24	22,628.65	
				13538 C	G	11-122-3114-006-000-0000	SUB RN 1/29-2/14/24	26,601.85	
				13539 C	G	11-122-3114-006-000-0000	SUB RN 2/15-16/24	939.40	
				13608 C	G	11-122-3114-006-000-0000	SUB PARA 2/5-9/24	15,222.00	
				13609 C	G	11-122-3114-006-000-0000	SUB PARA 2/12-16/24	15,954.00	
				13922 C	G	11-122-3114-006-000-0000	SUB PARAS 3/11-15/24	14,125.44	
				13923 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	3,105.22	
				13926 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	4,180.12	153,535.80
A00644	04/05/2024	19973	AMAZON CAPITAL SERVICES INC		F	21-112-5110-006-007-6040	111-5467815-5005001	3.80	
						21-113-5990-006-000-2830	114-7380936-6224233	27.94	
						21-331-5111-063-051-6010	112-6165915-3152237	(6.99)	
						21-331-5111-085-051-6010	113-8758651-7556265	749.19	
A00645	04/05/2024	20043	PEOPLE DRIVEN TECHNOLOGY INC						
				13826 C	G	11-127-6410-029-001-5520	DELL CHROMEBOOKS	2,560.00	
				13826 C	G	11-127-6410-029-336-5630	DELL CHROMEBOOKS	5,000.00	7,560.00
A00646	04/05/2024	20382	REPCOLITE PAINTS INC		G	11-261-5994-014-800-0000	PAINT	426.00	
						11-261-5994-014-800-0000	PAINT	390.55	
								816.55	
A00647	04/05/2024	20648	SHRADER TIRE AND OIL INC	13952 C	G	11-271-5720-011-700-0000	TIRE TU BATT	1,731.45	1,731.45
A00648	04/05/2024	20788	NEW CENTURY GOLF CARS LLC	13951 C	G	11-261-4115-014-800-0000	PARTS	2,092.63	2,092.63
A00649	04/05/2024	20877	CREATIVE SHAPES ETC LLC	13836 C	X	21-122-5110-309-180-2170	CALENDARS/CHART	124.41	124.41
A00650	04/05/2024	41122	IDN HARDWARE SALES INC		G	11-261-5991-014-800-0000	PARTS	1,337.57	
						11-261-5991-014-800-0000	PARTS	219.40	
								1,556.97	
A00651	04/05/2024	45070	KELLEY CAWTHORNE CONSULTIN	10694 P	G	11-231-3170-010-500-0000	LEGAL SER/APRIL 2024	2,666.67	2,666.67
A00652	04/05/2024	45076	KELVIN LP	10861 C	G	11-127-5110-029-336-5820	CAD TEACH SUPP	67.90	67.90
A00653	04/05/2024	48800	MCCARTHY & SMITH INC		J	41-456-6220-023-100-2023	BLDG IMPROV-ADAMS	458,392.15	
						41-456-6220-023-110-2023	GEN CONDITIONS-ADAMS	674.92	
						41-456-6220-057-100-2023	BLDG IMPROV-HEAD START	81,859.05	
						41-456-6220-057-110-2023	GEN CONDITIONS-STOTTLEMYER	530.30	
								541,456.42	
A00654	04/05/2024	75020	SHERWIN WILLIAMS COMPANY		G	11-261-5994-014-800-0000	PAINT	7.59	
						11-261-5994-014-800-0000	PAINT	28.65	
								36.24	

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A00655	04/05/2024	79780	TMP ARCHITECTURE INC	13967 P	J	41-453-6220-000-000-2023	ADAMS RPROF SERV	4,060.40	11,185.40
				13967 P	J	41-453-6220-000-000-2023	ADAMS FFE	347.35	
				13967 C	J	41-453-6220-000-000-2023	FEE PHASE 111	4,590.00	
				13932 P	J	41-456-3190-010-000-2022	STOTT PROF SERV	1,674.00	
				13932 P	J	41-456-3190-010-000-2022	STOTT FFE	173.65	
				13932 C	J	41-456-3190-010-000-2022	CS FFE	340.00	
A00656	04/05/2024	85690	WEINGARTZ SUPPLY CO	13945 P	G	11-261-5917-014-800-0000	PARTS	22.96	1,231.38
				13945 P	G	11-261-5917-014-800-0000	PARTS	22.49	
				13945 P	G	11-261-5917-014-800-0000	PARTS	135.96	
				13945 C	G	11-261-5917-014-800-0000	PARTS	1,049.97	
A00657	04/12/2024	01336	AIRGAS USA LLC	13835 C	G	11-127-5110-029-336-5850	WELDIN SUPPL	1,845.47	3,231.86
				14062 P	G	11-127-5110-029-336-5850	WELDING SUPPLIES	1,214.37	
				14062 C	G	11-127-5110-029-336-5850	WELDING SUPPLIES	172.02	
A00658	04/12/2024	07765	B&B POOLS AND SPAS	14031 C	G	11-261-4910-012-700-0000	SERVICE CALL-ROOSV	240.00	240.00
A00659	04/12/2024	14205	A PARTS WAREHOUSE LLC	14013 P	G	11-271-5730-011-700-2020	PARTS	478.44	2,318.88
				14013 P	G	11-271-5730-011-700-2020	PARTS	375.37	
				14013 P	G	11-271-5730-011-700-2020	PARTS	780.00	
				14013 P	G	11-271-5730-011-700-2020	PARTS	169.67	
				14013 C	G	11-271-5730-011-700-2020	PARTS	515.40	
A00660	04/12/2024	14421	ALRO STEEL CORPORATION	13959 C	G	11-127-5110-029-336-5850	WELDING SUPPLIES	3,924.84	3,924.84
A00661	04/12/2024	14497	CENTRAL MICHIGAN PAPER COMPA	13965 C	G	11-111-5110-058-100-0000	COPY PAPER	2,244.00	3,564.00
				13971 C	S	62-431-0002-070-000-0000	COPY PAPER	1,320.00	
A00662	04/12/2024	14512	ARCH ENVIRONMENTAL GROUP IN	13978 C	G	11-261-4910-014-805-0000	DIST STORMWATER	5,061.68	5,414.20
				14032 C	G	11-261-4910-014-805-0000	TRANS MED WASTE	352.52	
A00663	04/12/2024	14882	RICHELIEU AMERICA LTD	14045 P	G	11-261-5993-014-800-0000	PARTS	101.80	160.19
				14045 C	G	11-261-5993-014-800-0000	PARTS	58.39	
A00664	04/12/2024	16186	ADN ADMINISTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL/3/2024	26,275.22	29,896.52
					G	12-461-2133-000-000-0000	ADN DENTAL/4/2024	3,621.30	
A00665	04/12/2024	16312	NATIONAL VISION ADMINISTRATOR		G	12-461-2174-000-000-0000	NATL VISION/4/2024	6,937.58	6,937.58
A00666	04/12/2024	17746	LUBEMART ASSOCIATES INC	14006 C	G	11-261-5996-014-800-0000	OIL CHANGE #243	66.00	66.00
A00667	04/12/2024	18569	FIDELITY TRANSPORTATION LLC	14012 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	784.00	2,380.00
				14012 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,720.00	
				14012 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,720.00	
				14012 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,720.00	
				14012 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	1,809.00	
				14012 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,720.00	
				14012 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,720.00	
				14012 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	4,128.00	
				14012 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,380.00	

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				14012 C	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,720.00	25,421.00
A00668	04/12/2024	19232	MOSS AUDIO INC	13980 C	J	41-456-3190-000-000-2022	CABLING LABOR	16,048.00	16,048.00
A00669	04/12/2024	19398	DRIVERGENT INC	13983 C	G	11-271-4910-011-700-0000	BUS FIELD TRIP TRANS	6,026.25	6,026.25
A00670	04/12/2024	19510	MICHIGAN CUSTOM APPAREL LLC	14028 P	S	62-431-0011-029-000-0000	CLOTHING	2,901.50	
				14028 C	S	62-431-0011-029-000-0000	CLOTHING	135.00	
				14067 C	S	62-431-0071-022-000-0000	PRESS ONS	732.00	
				14067 P	S	62-431-0072-022-000-0000	AWARDS	165.00	
				14067 C	S	62-431-0072-022-000-0000	JACKET	120.00	
				14067 P	S	62-431-0125-022-000-0000	SHIRTS & HOODIES	40.00	
				14067 C	S	62-431-0125-022-000-0000	TSHIRTS	702.00	4,795.50
A00671	04/12/2024	19755	ALTERNATIVE LOGISTICS TECHNOL	14079 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,332.50	
				14079 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,982.50	
				14079 P	F	21-271-4910-006-000-6360	TRANSPORTATION	1,310.00	
				14079 C	F	21-271-4910-006-000-6360	TRANSPORTATION	1,300.00	5,925.00
A00672	04/12/2024	19913	DELTA T GROUP DETROIT INC	13988 C	G	11-122-3114-006-000-0000	SUB PARAS-3/18-22/24	15,004.80	
				13989 C	G	11-122-3114-006-000-0000	SUB RN-3/18-22/124	25,039.30	
				14026 C	G	11-122-3114-006-000-0000	SUB RN 3/21-22/24	783.75	40,827.85
A00673	04/12/2024	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-061-100-0000	112-9350983-8957825	199.28	
					G	11-111-5110-063-100-0000	112-1494593-1749854	(62.86)	
					G	11-112-5110-023-200-0000	111-9643273-8837829	32.99	
					G	11-112-5111-027-200-0000	113-1270775-3821031	133.10	
					G	11-112-5111-027-200-0000	113-2983181-5589057	29.94	
					G	11-113-5111-022-300-0000	112-0598588-9936237	67.88	
					G	11-113-5111-022-300-0000	112-2721103-2886618	58.20	
					G	11-113-5111-022-300-0000	112-0520558-3141837	203.37	
					G	11-113-5111-022-300-0000	112-6780149-3553860	529.94	
					G	11-113-5990-026-300-0000	113-5008371-9918618	67.29	
					G	11-127-5110-029-336-5630	112-6380851-3729061	96.72	
					G	11-213-5990-070-100-0000	114-4614509-4997829	51.51	
					G	11-213-5990-085-100-0000	113-0780097-8101827	55.98	
					G	11-213-5990-085-100-0000	113-2184526-5465023	49.05	
					G	11-241-5910-023-200-0000	111-3486709-8397840	139.57	
					G	11-241-5910-070-100-0000	114-3474854-2078618	18.67	
					G	11-261-5917-014-800-0000	113-5265365-8815458	112.44	
					G	11-261-5997-014-800-0000	113-3966324-6329862	624.99	
					G	11-261-5997-014-800-0000	113-4508054-5277019	49.04	
					G	11-293-5990-023-200-0000	111-1880419-0484264	50.94	
					G	11-293-5990-023-200-0000	111-0387482-7608228	67.77	
					F	21-111-5110-006-100-3670	111-9108677-0581852	5.22	

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					F	21-111-5110-006-100-3670	111-6341901-5296238	320.81	
					F	21-113-5990-006-000-2830	114-7660040-2661816	9.98	
					F	21-113-5990-006-000-2830	114-7660040-2661816	15.78	
					F	21-113-5990-006-000-2830	114-9407292-9710656	108.50	
					X	21-122-5110-108-190-2230	113-4502140-1753839	69.99	
					X	21-122-5110-108-190-2230	113-7978073-313812	679.45	
					X	21-122-5110-108-190-2230	113-4710640-0483411	358.13	
					X	21-122-5110-108-190-2230	113-0513653-7347404	38.98	
					X	21-122-5110-108-190-2230	113-2815555-5113820	1,222.42	
					F	21-216-5110-006-007-6040	112-0754700-6135459	284.53	
					F	21-216-5110-006-007-6040	113-7327257-0385847	373.79	
					F	21-226-5110-006-051-6010	111-7334460-8742649	162.85	
					F	21-226-5110-006-051-6010	111-8626545-7889031	43.89	
					F	21-331-5110-006-004-3070	114-0672858-1507410	78.96	
					F	21-331-5110-006-004-3070	114-5759991-5372229	66.55	
					F	21-331-5111-085-051-6010	113-8758651-7556265	146.97	
					S	62-431-0001-085-000-0000	113-4950404-4906629	(33.88)	
					S	62-431-0002-070-000-0000	114-8415654-9915446	97.92	
					S	62-431-0002-071-000-0000	114-4244713-9041009	35.08	
					S	62-431-0011-049-000-0000	112-9359185-6247425	35.98	
					S	62-431-0015-070-000-0000	114-8985829-7534637	38.99	
					S	62-431-0015-070-000-0000	114-9924694-1076240	159.99	
					S	62-431-0119-022-000-0000	112-0425214-9690629	17.96	
					S	62-431-0119-022-000-0000	112-9726518-8560245	119.98	
					S	62-431-0119-022-000-0000	112-7961747-9423409	165.90	
					S	62-431-0137-022-000-0000	112-9604274-2339465	432.34	7,632.87
A00674	04/12/2024	20043	PEOPLE DRIVEN TECHNOLOGY INC	13735 C	S	62-431-0055-029-000-0000	CHROMEBOOK CART	1,890.00	1,890.00
A00675	04/12/2024	20057	CAMPBELL INC	13979 P	G	11-261-4112-014-800-0000	LABOR BLOCK 3/24	15,139.00	
				13979 C	G	11-261-4112-014-800-0000	WM-WATER LINE	11,468.00	
				14035 C	G	11-261-4112-014-800-0000	PROF MAINT PROG	8,796.92	35,403.92
A00676	04/12/2024	22725	DIHYDRO SERVICES INC	10498 P	G	11-261-4112-014-800-0000	SCHW MONTHLY TRMNT	341.00	
				10498 P	G	11-261-4112-014-800-0000	ROOSV-MONTHLY TRMNT	275.00	616.00
A00677	04/12/2024	42650	INTEGRITY TESTING & SAFETY ADM	10393 P	G	11-283-3190-000-030-0000	PHYSICALS	890.20	890.20
A00678	04/12/2024	47420	LIBERTY PLUMBING SUPPLY COMP/	14042 C	G	11-261-5992-014-801-0000	PARTS	921.22	921.22
A00679	04/12/2024	51873	MARSHALL MUSIC CO	11846 C	F	21-113-5110-006-000-4350	FIELD CORPS	614.00	
				13997 P	S	62-431-0016-027-000-0000	REPAIR	121.50	
				13997 P	S	62-431-0016-027-000-0000	REPAIR	206.50	
				13997 C	S	62-431-0016-027-000-0000	REPAIR	96.50	1,038.50
A00680	04/12/2024	52865	MICHIGAN CAT	14044 C	G	11-261-4121-014-800-0000	NO CRANK REPAIR	1,045.06	1,045.06

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A00681	04/12/2024	54485	MICHIGAN VIRTUAL UNIVERSITY	14014 C	G	11-113-3111-022-300-0000	WMHS TUITION-ONLINE	18,330.00	
				14014 C	G	11-113-3111-026-300-0000	JGHS TUITION-ONLINE	7,370.00	25,700.00
A00682	04/12/2024	65340	JW PEPPER & SON INC	14008 C	G	11-113-5990-026-300-0000	MUSIC	104.77	
				14066 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	48.20	
				14066 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	4.95	
				14066 C	G	11-291-5990-022-300-0000	BAND SUPPLIES	86.30	
				13998 P	S	62-431-0017-027-000-0000	MUSIC	224.69	
				13998 P	S	62-431-0017-027-000-0000	MUSIC	100.00	
				13998 P	S	62-431-0017-027-000-0000	MUSIC	40.50	
				13998 C	S	62-431-0017-027-000-0000	MUSIC	25.00	
				14018 P	S	62-431-0084-026-000-0000	MUSIC	91.00	
				14018 C	S	62-431-0084-026-000-0000	MUSIC	13.25	738.66
A00683	04/12/2024	77972	STAPLES CONTRACT & COMMERCIAL		G	11-112-5110-023-200-0000	TEACH SUPPLIES	49.82	
					G	11-112-5111-024-200-0000	TEACH SUPP	261.55	
					G	11-113-5111-022-300-0000	TEACHING-SUPPLIES	356.39	
					G	11-113-5111-026-300-0000	TEACHING-PAPER & COPYING SUPP	253.15	
					G	11-113-5910-069-300-0000	OFFICE SUPPLIES	388.15	
					G	11-113-5990-026-300-0000	GRAD EXP	67.00	
					G	11-122-5110-309-110-2020	TEACH SUPPLIES - HIGH - C.C.	121.32	
					G	11-127-5110-029-300-5360	SPORTS COND. TEACH SUPP	567.12	
					G	11-127-5110-029-300-5950	ROBOTICS-ENG SUPPLIES	299.95	
					G	11-127-5110-029-301-5990	TEACH SUPP	444.95	
					G	11-127-5910-029-300-0000	OFFICE SUPP	499.93	
					G	11-226-5910-000-000-0021	OFFICE SUPPLIES	239.69	
					G	11-252-5910-010-500-0000	OFF SUPP	237.13	
					G	11-271-5910-011-700-0000	OFF SUPP	1,180.31	
					X	21-122-5110-109-130-2070	TEACH SUPP/EL SCI	43.11	
					X	21-122-5110-109-180-2170	TEACH SUPP/EL POHI	567.39	
					X	21-122-5110-109-190-2230	TEACH SUPP/EL SXI	71.85	
					X	21-122-5110-109-193-2050	TEACH SUPPLIES ELEM. - ASD	71.85	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	324.61	
					X	21-122-5110-209-193-2050	TEACH SUPPLIES M.S. - ASD	206.30	
					X	21-122-5110-309-180-2170	TEACH SUPP/HS POHI	1,255.77	
					X	21-122-5110-309-190-2230	TEACH SUPP/HS SXI	156.62	
					F	21-127-5110-022-013-4290	TEACHING SUPPLIES	42.69	
					F	21-127-5110-029-000-4560	LAW/PUBLIC SAFETY SUPPLIES	188.82	
					X	21-213-5990-309-180-2170	MED SUPP/HS POHI	652.95	8,548.42
A00684	04/12/2024	85690	WEINGARTZ SUPPLY CO	14046 P	G	11-261-5917-014-800-0000	PARTS	1,458.60	
				14046 P	G	11-261-5917-014-800-0000	PARTS	39.96	
				14046 C	G	11-261-5917-014-800-0000	PARTS	22.96	1,521.52

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A00685	04/12/2024	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	34.00	34.00
A00686	04/12/2024	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,559.78	1,559.78
A00687	04/12/2024	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,342.50	2,342.50
A00688	04/19/2024	07765	B&B POOLS AND SPAS	14144	C	G 11-261-5915-012-700-0000	POOL SUPPLIES	52.00	52.00
A00689	04/19/2024	14157	ASHLEY #43 INC	14104	C	S 62-431-0029-029-000-0000	CAREER TECH PIZZA	145.00	
				14098	P	S 62-431-0035-027-000-0000	STEVENSON PIZZA	45.95	
				14098	P	S 62-431-0035-027-000-0000	STEVENSON PIZZA	45.95	
				14098	P	S 62-431-0035-027-000-0000	STEVENSON PIZZA	32.96	
				14098	P	S 62-431-0035-027-000-0000	STEVENSON PIZZA	32.96	
				14098	C	S 62-431-0035-027-000-0000	STEVENSON PIZZA	45.95	
				14098	P	S 62-431-0035-027-000-0000	STEVENSON PIZZA	45.95	
				14100	C	S 62-431-0035-027-000-0000	STEVENSON PIZZA	35.96	
				14098	C	S 62-431-0046-027-000-0000	STEVENSON PIZZA	125.87	556.55
A00690	04/19/2024	14205	A PARTS WAREHOUSE LLC	14111	P	G 11-271-5730-011-700-2020	PARTS	482.18	
				14111	P	G 11-271-5730-011-700-2020	LED LIGHT	64.96	
				14111	C	G 11-271-5730-011-700-2020	PARTS	1,823.20	2,370.34
A00691	04/19/2024	14497	CENTRAL MICHIGAN PAPER COMPA	13962	C	G 11-111-5110-049-100-0000	COPY PAPER	1,400.00	1,400.00
A00692	04/19/2024	14882	RICHELIEU AMERICA LTD	14142	C	G 11-261-5991-014-800-0000	SUPPLIES	134.58	134.58
A00693	04/19/2024	17746	LUBEMART ASSOCIATES INC	14145	C	G 11-261-5996-014-800-0000	OIL CHANGE	66.00	66.00
A00694	04/19/2024	17855	NCH CORPORATION	14113	C	G 11-271-5730-011-700-0000	AEROSOL	157.95	157.95
A00695	04/19/2024	19222	THE CREATIVE MOBILITY GROUP I	14121	C	G 11-271-5730-011-700-2020	FLUID KIT	392.00	392.00
A00696	04/19/2024	19510	MICHIGAN CUSTOM APPAREL LLC	14150	C	C 21-297-5990-005-000-0000	CLOTHING	1,997.00	1,997.00
A00697	04/19/2024	19913	DELTA T GROUP DETROIT INC	14153	C	G 11-122-3114-006-000-0000	NURSES	24,482.15	
				14154	C	G 11-122-3114-006-000-0000	PARAS	19,650.48	44,132.63
A00698	04/19/2024	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-058-100-0000	113-8388469-1200245	101.94	
					G	11-111-5110-062-100-0000	111-7489425-9833841	196.03	
					G	11-112-5111-024-200-0000	114-0067084-4253841	96.98	
					G	11-112-5111-024-200-0000	114-8481579-2790649	179.25	
					G	11-112-5111-027-200-0000	113-6006959-0374613	119.92	
					G	11-113-5990-026-300-0000	113-5008371-9918618	(67.29)	
					G	11-113-5990-026-300-0000	113-9499254-7874663	65.97	
					G	11-127-5110-029-336-5820	112-3658000-4298630	8.99	
					G	11-213-5990-052-100-0000	114-5413582-4301861	118.99	
					G	11-213-5990-063-100-0000	112-9098387-3575408	51.95	
					G	11-241-5910-061-100-0000	112-9181729-2391443	27.99	
					G	11-241-5910-062-100-0000	112-3844424-0672240	59.48	
					G	11-283-5990-000-500-0000	114-5291649-1607409	137.99	
					G	11-293-5990-024-200-0000	114-1888550-4006631	59.98	

APRIL 2024 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

4/1/2024 to 4/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	21-111-5110-070-024-9002	114-1878688-7157841	160.83	
					F	21-111-5110-070-024-9002	114-6541582-5588253	9.99	
					F	21-111-5110-070-024-9002	114-8917281-3163462	39.15	
					F	21-111-5110-070-024-9002	114-5172301-2898623	17.99	
					F	21-111-5110-070-024-9002	114-0221667-4849802	62.58	
					F	21-111-5110-085-024-9023	113-8941510-8226617	739.03	
					F	21-111-5110-085-024-9023	113-5973833-7142652	256.48	
					F	21-112-5110-006-007-6040	114-2978935-6085036	42.66	
					F	21-112-5110-006-007-6040	114-4529315-8206632	359.55	
					F	21-112-5110-027-024-9009	113-1756953-0914639	965.65	
					F	21-112-5110-027-024-9009	113-1756953-0914639	28.46	
					F	21-122-5110-029-000-9080	112-6104637-9483428	138.72	
					F	21-122-5110-029-000-9080	112-4583055-5269040	107.82	
					F	21-122-5110-071-000-9080	114-9064225-0709027	637.95	
					X	21-213-5990-109-130-2070	111-6133179-2713061	45.98	
					F	21-216-5110-006-007-6040	112-4826464-5425055	6.58	
					F	21-216-5110-006-007-6040	112-7422559-5437841	1,691.94	
					F	21-221-5110-006-000-4450	112-6439139-9475406	66.50	
					F	21-221-5110-006-000-4450	112-7342731-7008249	229.88	
					F	21-221-5110-006-000-4450	112-4679505-2829000	73.80	
					F	21-221-5110-006-000-4450	112-1173316-1261054	14.39	
					F	21-221-5110-006-003-3070	114-9040442-5824264	146.62	
					F	21-221-5110-006-003-3070	114-8423804-4273805	398.52	
					F	21-331-5110-006-004-3070	114-9713357-7753863	694.37	
					F	21-331-5110-006-007-6040	113-3284309-9157068	225.96	
					S	62-431-0001-085-000-0000	113-2751912-4049842	12.98	
					S	62-431-0002-058-000-0000	113-0449147-8632223	11.69	
					S	62-431-0002-062-000-0000	112-4678181-3417825	39.96	
					S	62-431-0132-022-000-0000	112-8403188-4177827	77.96	8,462.16
A00699	04/19/2024	20375	AMERICAN ARBITRATION ASSOCIA	14130 C	G	11-283-3191-010-500-0000	ADMIN FEE	375.00	375.00
A00700	04/19/2024	20382	REPCOLITE PAINTS INC	14141 C	G	11-261-5994-014-800-0000	PAINT	115.08	115.08
A00701	04/19/2024	20648	SHRADER TIRE AND OIL INC	14156 P	G	11-271-5710-011-700-0000	OIL AND GREASE	2,232.70	
				14156 P	G	11-271-5710-011-700-0000	OIL AND GREASE	792.00	
				14156 C	G	11-271-5710-011-700-0000	OIL AND GREASE	961.32	
				14156 P	G	11-271-5720-011-700-0000	TIRES	1,056.18	
				14156 C	G	11-271-5720-011-700-0000	TIRES	1,946.54	
				14114 C	G	11-271-5720-011-700-0000	TIRES	2,338.91	9,327.65
A00702	04/19/2024	47420	LIBERTY PLUMBING SUPPLY COMP/	14137 C	G	11-261-5992-014-801-0000	PARTS	297.64	297.64
A00703	04/19/2024	48800	MCCARTHY & SMITH INC		J	41-452-6310-061-300-2023	SITE IMPROV-ELLIOTT	2,683.03	
					J	41-452-6310-065-300-2023	SITE IMPROV-ROOSEVELT	13,640.53	

APRIL 2024 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

4/1/2024 to 4/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					J	41-452-6310-085-300-2023	SITE IMPROV-HICKS	1,966.43	
					J	41-456-6220-023-100-2023	BLDG IMPROV-ADAMS	367,697.58	
					J	41-456-6220-023-110-2023	GEN CONDITIONS-ADAMS	5,688.51	2,122,536.17
							Sub Total:	\$3,656,675.70	
							Register Total:	\$6,484,595.79	