

APRIL 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

4/1/2023 to 4/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
659535	04/03/2023	12614	WAYNE COUNTY COMMUNITY COL	97562 P	G	11-127-5210-329-300-3000	CHECK # 659535 VOIDED	(1,708.00)	
				97562 C	G	11-127-5210-329-300-3000	CHECK # 659535 VOIDED	(2,632.00)	(4,340.00)
660271	04/21/2023	MSC20	CHECK # 660271 VOIDED		F	21-127-4911-022-012-4240	CHECK # 660271 VOIDED	(27.50)	(27.50)
660819	04/06/2023	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
660820	04/06/2023	01336	AIRGAS USA LLC	98577 C	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	1,892.61	1,892.61
660821	04/06/2023	01840	ALL AREA OFFICIALS ASSOCIATION	98591 C	G	11-293-3191-023-200-0000	CONT SERV OFFICIAL	250.00	
				98591 C	G	11-293-3191-024-200-0000	CONT SERV OFFICIAL	250.00	500.00
660822	04/06/2023	02160	REPUBLIC SERVICES	94708 P	G	11-261-4913-012-700-0000	GARBAGE	11,054.78	11,054.78
660823	04/06/2023	07765	B&B POOLS AND SPAS	98587 C	G	11-261-4910-012-700-0000	SERVICE CALL	240.00	
				98589 P	G	11-261-4910-012-700-0000	SERVICE CALL	1,155.00	
				98589 P	G	11-261-4910-012-700-0000	SERVICE CALL	345.00	
				98589 C	G	11-261-4910-012-700-0000	SERVICE CALL	318.75	
				98589 P	G	11-261-5915-012-700-0000	POOL SUPPLIES	1,950.00	
				98589 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	75.00	
				98587 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	718.00	4,801.75
660824	04/06/2023	10060	BIO COMPANY INC	97452 C	G	11-113-5111-022-300-0008	TEACHING-SCIENCE SUP	1,062.03	1,062.03
660825	04/06/2023	11488	REAL LIFE INC	98652 C	S	62-431-0002-063-000-0000	KINDERGARTEN FIELD TRIP	700.00	
				98652 C	S	62-431-0004-063-000-0000	FIELD TRIP 4-17-23	500.00	1,200.00
660826	04/06/2023	11541	RKA PETROLEUM COMPANIES INC	98604 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	23,813.03	23,813.03
660827	04/06/2023	12364	OCCUPATIONAL HEALTH CENTERS	96721 P	G	11-283-3190-000-030-0000	PHYSICALS	120.00	
				96721 P	G	11-283-3190-000-030-0000	PHYSICALS	300.00	420.00
660828	04/06/2023	12614	WAYNE COUNTY COMMUNITY COL	97562 P	G	11-127-5210-329-300-3000	TEXTBOOKS	1,708.00	
				97562 C	G	11-127-5210-329-300-3000	TEXTBOOKS	2,632.00	4,340.00
660829	04/06/2023	12980	CDW-G	98592 C	F	21-452-6220-006-000-4350	PROMETHEAN	409.00	409.00
660830	04/06/2023	13046	EASTERN OIL COMPANY	98625 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	2,367.67	
				98625 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	769.87	3,137.54
660831	04/06/2023	13316	DETROIT TIGERS INC	98636 C	F	21-112-4910-006-006-6040	STEM DAY	7,452.00	
				98635 C	F	21-113-4910-006-006-6040	CAREER DAY	6,095.00	13,547.00
660832	04/06/2023	13406	SCENARIO LEARNING LLC	98552 C	G	11-283-3191-010-500-0000	VECTOR EVALUATIONS	4,000.00	4,000.00
660833	04/06/2023	13521	DEAF & HEARING IMPAIRED SERVI	98553 C	X	21-122-3110-009-180-2170	HB J HAY 3/20-24/23	1,945.10	1,945.10
660834	04/06/2023	13555	CANTON TWP WATER DEPT		G	11-261-3834-049-100-0000	1/9-3/3/2023	692.46	692.46
660835	04/06/2023	13773	JONA MEDIA LLC	98567 C	G	11-282-7911-010-035-0000	HALF PAGE AD 3/23	675.00	675.00
660836	04/06/2023	13861	TRACTION HEAVY DUTY	98643 C	G	11-271-5730-011-700-0000	PARTS	510.00	
				98643 P	G	11-271-5730-011-700-2020	PARTS	680.00	

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				98643 P	G	11-271-5730-011-700-2020	PARTS	76.20	
				98643 C	G	11-271-5730-011-700-2020	PARTS	270.00	1,536.20
660837	04/06/2023	14098	ELITE FIRE SAFETY INC	94710 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	403.00	403.00
660838	04/06/2023	14194	FL MANAGEMENT LLC	98579 P	G	11-261-5997-014-800-0000	PARTS	1,329.00	
				98579 C	G	11-261-5997-014-800-0000	PARTS	425.00	1,754.00
660839	04/06/2023	14205	A PARTS WAREHOUSE	98646 P	G	11-271-5730-011-700-0000	PARTS	29.85	2,084.29
661192	04/21/2023	28929	JC EHRLICH CO INC	94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	50.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/058	51.00	101.00
661193	04/21/2023	31279	FLINN SCIENTIFIC INC	98674 C	G	11-113-5111-022-300-0008	TEACHING-SCIENCE SUP	225.05	
				98009 C	G	11-113-5111-026-300-0008	ALKA-SELTZER	95.44	320.49
661194	04/21/2023	35843	GRAINGER	98871 P	G	11-261-5992-014-800-0000	PARTS	59.94	
				98871 P	G	11-261-5992-014-800-0000	PARTS	59.94	
				98871 C	G	11-261-5992-014-800-0000	PARTS	577.33	
				98942 C	G	11-271-5790-011-700-0000	PARTS	124.24	821.45
661195	04/21/2023	41122	IDN HARDWARE SALES INC	98881 C	G	11-261-5991-014-800-0000	PARTS	1,119.66	1,119.66
661196	04/21/2023	41670	IMPERIAL PRESS INC	98931 C	G	11-271-5790-011-700-0000	EMPLOYEE WRK SHT	592.99	
				98848 C	G	11-282-3610-010-035-0000	GR 1 MOD 6 BK	146.00	738.99
661197	04/21/2023	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	WATER SEWG-3/23	160.48	160.48
661198	04/21/2023	42650	INTEGRITY TESTING & SAFETY ADM	94778 P	G	11-283-3190-000-030-0000	PHYSICALS	164.00	164.00
661199	04/21/2023	44063	JOHNSON CONTROLS	98872 C	G	11-261-4112-014-800-0000	AGRMNT 4-6-2023	3,908.75	3,908.75
661200	04/21/2023	46610	LAKESHORE EQUIPMENT COMPAN	98375 C	F	21-111-5110-006-100-3670	CLASSROOM SUPPL	2,352.00	
				98383 C	X	21-122-5110-109-193-2050	CLASSROOM SUPPL	495.75	2,847.75
661201	04/21/2023	46950	LAWSON PRODUCTS INC	98939 C	G	11-271-5730-011-700-0000	PARTS	174.52	174.52
661202	04/21/2023	47420	LIBERTY PLUMBING SUPPLY COMP/	98874 P	G	11-261-5992-014-800-0000	PARTS	1,555.77	
				98874 P	G	11-261-5992-014-800-0000	PARTS	1,306.46	
				98874 P	G	11-261-5992-014-800-0000	PARTS	452.48	
				98874 C	G	11-261-5992-014-800-0000	PARTS	66.47	
				98882 P	G	11-261-5992-014-801-0000	PARTS	570.26	
				98882 C	G	11-261-5992-014-801-0000	PARTS	924.69	4,876.13
661204	04/21/2023	48800	MCCARTHY & SMITH INC		F	21-452-6220-061-100-4850	BLDG IMPROVEMENT - ELLIOTT	397,696.50	
					F	21-452-6220-065-100-4850	BLDG IMPROVEMENT - ROOSEVELT	32,787.00	
					F	21-452-6220-085-100-4850	BLDG IMPROVEMENT - HICKS	74,090.70	
					J	41-452-6310-061-300-2022	SITE IMPROV-ELLIOTT	1,950.00	
					J	41-452-6310-065-300-2022	SITE IMPROV-ROOSEVELT	7,079.99	
					J	41-452-6310-085-300-2022	SITE IMPROV-HICKS	1,950.00	
					J	41-456-6220-061-100-2022	BLDG IMPROV-ELLIOTT	368,176.85	
					J	41-456-6220-061-110-2022	GEN CONDITIONS-ELLIOTT	10,282.18	
					A	41-456-6220-065-100-2003	BLDG IMPROVE- ROOSEVELT	102,047.40	

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					A	41-456-6220-065-100-2003	BLDG IMPROVE- ROOSEVELT	67,572.00	
					J	41-456-6220-065-100-2022	BLDG IMPROV-ROOSEVELT	260,649.73	
					J	41-456-6220-065-110-2022	GEN CONDITIONS-ROOSEVELT	15,955.11	
					J	41-456-6220-085-100-2022	BLDG IMPROV-HICKS	257,397.82	
					J	41-456-6220-085-110-2022	GEN CONDITIONS-HICKS	9,218.51	1,606,853.79
661205	04/21/2023	48800	MCCARTHY & SMITH INC		J	41-452-6310-026-300-2019	SITE IMPROV-JGHS	1,125.00	
					J	41-452-6310-027-200-2019	SITE IMPROV-STEVENSON	3,115.50	
					J	41-452-6320-026-180-2019	CM REIMB EXP-JGHS	65,201.00	
					J	41-456-6220-026-100-2019	BLDG IMPROV-JGHS	553,618.67	
					J	41-456-6220-026-110-2019	GEN CONDITIONS-JGHS	12,794.55	
					J	41-456-6220-026-120-2019	CONSTRUCT CONTIN-JGHS	544,834.82	
					J	41-456-6220-026-170-2019	CONSTRUCT MGR FEES-JGHS	22,300.00	1,202,989.54
661206	04/21/2023	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INS-MAY 2023	257.80	257.80
661207	04/21/2023	51873	MARSHALL MUSIC CO	98857 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	111.50	
				98857 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	116.50	
				98857 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	140.50	
				98857 C	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	131.00	
				98858 C	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	104.95	604.45
661208	04/21/2023	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-284-3220-030-500-0000	M ARBLE 4/17/2023	50.00	50.00
661209	04/21/2023	54135	MSTA		F	21-221-3220-006-012-7640	SLUCHAK-CARLSEN	250.00	250.00
661212	04/21/2023	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5510-010-500-0000	HEAT FUEL	4,018.26	
					G	11-261-5510-010-500-0000	HEAT FUEL/ADMIN FEE	250.00	
					G	11-261-5510-010-500-0000	HEAT FUEL/MISC ADJ	7,678.98	
					G	11-261-5510-011-700-0000	HEAT FUEL	1,035.10	
					G	11-261-5510-012-700-0000	HEAT FUEL	1,180.41	
					G	11-261-5510-012-700-0000	HEAT FUEL	1,116.67	
					G	11-261-5510-022-300-0000	HEAT FUEL	14,321.51	
					G	11-261-5510-022-300-0000	HEAT FUEL	1,817.82	
					G	11-261-5510-023-200-0000	HEAT FUEL	6,411.02	
					G	11-261-5510-024-200-0000	HEAT FUEL	9,931.15	
					G	11-261-5510-025-100-0000	HEAT FUEL	5,027.05	
					G	11-261-5510-026-300-0000	HEAT FUEL	5,306.27	
					G	11-261-5510-027-200-0000	HEAT FUEL	4,708.32	
					G	11-261-5510-029-300-0000	HEAT FUEL	5,233.96	
					G	11-261-5510-029-300-0000	HEAT FUEL	126.93	
					G	11-261-5510-049-100-0000	HEAT FUEL	2,320.41	
					G	11-261-5510-052-100-0000	HEAT FUEL	2,176.24	
					G	11-261-5510-053-100-0000	HEAT FUEL	843.01	
					G	11-261-5510-058-100-0000	HEAT FUEL	1,938.97	

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					G	11-261-5510-061-100-0000	HEAT FUEL	2,565.09	
					G	11-261-5510-062-100-0000	HEAT FUEL	1,522.51	
					G	11-261-5510-063-100-0000	HEAT FUEL	1,481.42	
					G	11-261-5510-065-100-0000	HEAT FUEL	4,248.66	
					G	11-261-5510-066-100-0000	HEAT FUEL	2,521.18	
					G	11-261-5510-069-300-0000	HEAT/FUEL	1,667.70	
					G	11-261-5510-070-100-0000	HEAT/FUEL	1,036.63	
					G	11-261-5510-071-100-0000	HEAT FUEL	2,372.44	
					G	11-261-5510-085-100-0000	HEAT FUEL	2,099.52	94,957.23
661213	04/21/2023	61850	DJC HOLDINGS LLC	98116 C	G	11-111-5110-061-100-0000	NEWS2YOU	239.99	239.99
661214	04/21/2023	62216	WAYNE HARDWARE	98958 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	60.16	
				98958 C	G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	86.38	
				98875 P	G	11-261-5917-014-800-0000	PARTS	28.76	
				98875 C	G	11-261-5917-014-800-0000	PARTS	7.55	
				98875 C	G	11-261-5992-014-801-0000	PARTS	27.41	
				98875 C	G	11-261-5993-014-800-0000	PARTS	4.49	214.75
661215	04/21/2023	62220	NORTHVILLE PUBLIC SCHOOLS	98933 C	S	62-431-0105-026-000-0000	JGHS BANQUET TICKETS	126.00	126.00
661216	04/21/2023	66574	POCKET NURSE	98611 C	G	11-127-6411-029-370-5320	PROTECTION ORGANIZER	704.99	704.99
661217	04/21/2023	68800	PITNEY BOWES POSTAGE BY PHON		G	11-252-3430-010-500-0000	METER RENTAL 4/2023	216.00	216.00
661218	04/21/2023	69100	QUILL LLC	98853 C	G	11-213-5990-065-100-0000	KLEENEX	60.29	
				98963 C	G	11-241-5910-027-200-0000	KLEENEX	77.38	137.67
661219	04/21/2023	73028	SCHOLASTIC INC	98911 C	G	11-111-5110-065-100-0000	BOOKS K-1ST GR	40.00	
				98925 C	G	11-112-5111-024-200-0000	LIBRARY BOOKS	164.00	204.00
661220	04/21/2023	73570	SCHOOL SPECIALTY LLC		G	11-213-5990-071-100-0000	SUPPL #1028269893	30.58	
					G	11-241-5910-063-100-0000	SUPPL #1028288624	15.29	45.87
661221	04/21/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	3/10-4/3/2023	432.01	432.01
661222	04/21/2023	85050	CITY OF WAYNE	98955 C	G	11-219-3110-022-300-0000	SECURITY-APRIL 2023	2,939.46	2,939.46
661223	04/21/2023	85063	WAYNE COUNTY DEPT OF PUBLIC H	98930 C	S	62-431-0020-029-000-0000	FOOD SERVICE LICENSE	354.00	354.00
661224	04/21/2023	85151	WAYNE RESA		G	11-111-3220-062-100-0000	J FERRIS- #5106	20.00	20.00
661225	04/21/2023	85151	WAYNE RESA	98944 C	G	11-231-8220-006-500-0000	COUNTY AUDIT FEES	3,297.55	3,297.55
661226	04/21/2023	85690	WEINGARTZ SUPPLY CO	98883 C	G	11-261-5917-014-800-0000	PARTS	59.99	59.99
661227	04/21/2023	85970	WENSCO SIGN SUPPLY	98886 C	G	11-127-5110-029-311-5670	THERMOFLEX	211.86	211.86
661228	04/21/2023	86320	WEST MUSIC	98545 C	F	21-111-5110-085-050-6010	SOPRANO RECORDER	322.00	322.00
661229	04/21/2023	86333	MANSON WESTERN LLC	98007 C	G	11-214-5111-009-005-2020	PROTOCOLS - PSYCH	853.60	853.60
661230	04/21/2023	MSC20	ALAN HERNANDEZ		F	21-127-4911-022-012-4240	ALAN HERNANDEZ	35.00	35.00
661231	04/21/2023	MSC20	ALEXIS HERNANDEZ		F	21-127-4911-022-012-4240	ALEXIS HERNANDEZ	25.00	25.00
661232	04/21/2023	MSC20	AMANDA SANTIAGO		F	21-127-4911-022-012-4240	AMANDA SANTIAGO	40.00	40.00

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661233	04/21/2023	MSC20	ANGIE LOPEZ RAMIREZ		F	21-127-4911-022-012-4240	ANGIE LOPEZ RAMIREZ	35.00	35.00
661234	04/21/2023	MSC20	BIANCA MOORE		F	21-127-4911-022-012-4240	BIANCA MOORE	30.00	30.00
661235	04/21/2023	MSC20	CHRISTOPHER MASSEY		F	21-127-4911-022-012-4240	CHRISTOPHER MASSEY	28.50	28.50
661236	04/21/2023	MSC20	EDGAR SANTIAGO		F	21-127-4911-022-012-4240	EDGAR SANTIAGO	27.00	27.00
661237	04/21/2023	MSC20	EMILY DAVIS		F	21-127-4911-022-012-4240	EMILY DAVIS	34.00	34.00
661238	04/21/2023	MSC20	EMILY LEMUS		F	21-127-4911-022-012-4240	EMILY LEMUS	40.00	40.00
661239	04/21/2023	MSC20	FIONA GOODMAN		F	21-127-4911-022-012-4240	FIONA GOODMAN	35.00	35.00
661240	04/21/2023	MSC20	ISAIAH HENZEL		F	21-127-4911-022-012-4240	ISAIAH HENZEL	37.00	37.00
661241	04/21/2023	MSC20	ISAIAH HENZEL		F	21-127-4911-022-012-4240	ISAIAH HENZEL	27.50	27.50
661242	04/21/2023	MSC20	JA'BRIA POWELL		F	21-127-4911-022-012-4240	JA'BRIA POWELL	29.50	29.50
661243	04/21/2023	MSC20	JAMESYN SWIERZB		F	21-127-4911-022-012-4240	JAMESYN SWIERZB	16.50	16.50
661244	04/21/2023	MSC20	JESUS RAMIREZ-ROMO		F	21-127-4911-022-012-4240	JESUS RAMIREZ-ROMO	30.00	30.00
661245	04/21/2023	MSC20	JESUS VELASQUEZ		F	21-127-4911-022-012-4240	JESUS VELASQUEZ	32.50	32.50
661246	04/21/2023	MSC20	JOCELYN MENDOZA		F	21-127-4911-022-012-4240	JOCELYN MENDOZA	35.00	35.00
661247	04/21/2023	MSC20	JOEL HERNANDEZ		F	21-127-4911-022-012-4240	JOEL HERNANDEZ	40.00	40.00
661248	04/21/2023	MSC20	JOLIE BRADSHAW		F	21-127-4911-022-012-4240	JOLIE BRADSHAW	35.00	35.00
661249	04/21/2023	MSC20	JOSEPH HAYES		F	21-127-4911-022-012-4240	JOSEPH HAYES	35.00	35.00
661250	04/21/2023	MSC20	KADEN BOLDEN		F	21-127-4911-022-012-4240	KADEN BOLDEN	31.50	31.50
661251	04/21/2023	MSC20	KENNETH HUYNH		F	21-127-4911-022-012-4240	KENNETH HUYNH	35.00	35.00
661252	04/21/2023	MSC20	KIMBERLY BARRON		F	21-127-4911-022-012-4240	KIMBERLY BARRON	30.00	30.00
661253	04/21/2023	MSC20	MARIA RODRIGUEZ		F	21-127-4911-022-012-4240	MARIA RODRIGUEZ	33.50	33.50
661254	04/21/2023	MSC20	MEGAN PIERSALL		F	21-127-4911-022-012-4240	MEGAN PIERSALL	33.00	33.00
661255	04/21/2023	MSC20	MELANIE PEREZ		F	21-127-4911-022-012-4240	MELANIE PEREZ	40.00	40.00
661256	04/21/2023	MSC20	NIE WRIGHT		F	21-127-4911-022-012-4240	NIE WRIGHT	34.00	34.00
661257	04/21/2023	MSC20	OLIVIA FARMER		F	21-127-4911-022-012-4240	OLIVIA FARMER	35.00	35.00
661258	04/21/2023	MSC20	SANTRAY TROTTIER		F	21-127-4911-022-012-4240	SANTRAY TROTTIER	35.00	35.00
661259	04/21/2023	MSC20	VICTORIA GARCIA		F	21-127-4911-022-012-4240	VICTORIA GARCIA	29.00	29.00
661260	04/27/2023	20526	FRAZIER'S AUTO SERVICE TOWING	99058 C	G	11-257-5910-000-030-0000	IMPOUND	6,310.00	
				99058 C	G	11-257-5910-000-030-0000	CHECK # 661260 VOIDED	(6,310.00)	0.00
661261	04/28/2023	02160	REPUBLIC SERVICES	99033 C	S	62-431-0013-029-000-0000	WASTE SERVICES	400.00	400.00
661262	04/28/2023	05615	ANN ARBOR HANDS-ON MUSEUM	99023 P	G	11-111-3190-006-500-0000	OWLS INSIDE OUT	225.00	
				99023 P	G	11-111-3190-006-500-0000	OWLS INSIDE OUT	225.00	
				99023 P	G	11-111-3190-006-500-0000	NATURES RECYCLERS	175.00	
				99023 P	G	11-111-3190-006-500-0000	NATURES RECYCLERS	175.00	
				99023 C	G	11-111-3190-006-500-0000	OWLS INSIDE OUT	225.00	1,025.00
661263	04/28/2023	05951	APPLE INC	98380 C	F	21-225-5110-006-000-4350	USB-C CABLE-350	6,650.00	6,650.00

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661264	04/28/2023	07780	B&H FOTO & ELECTRONICS CORP	98617 C	S	62-431-0046-027-000-0000	CAPTURE CARD	198.99	198.99
661265	04/28/2023	09450	BELLE TIRE	99064 C	G	11-261-4115-014-800-0000	PICKUP TIRE SERV	1,027.96	1,027.96
661266	04/28/2023	11488	REAL LIFE INC	99008 C	X	21-122-3110-973-270-2060	SPECIAL ACTIVIES CON	1,440.00	
				99057 C	S	62-431-0004-058-000-0000	SCHWEIT-KINDERGARTEN	1,176.00	2,616.00
661267	04/28/2023	12027	HUBERT COMPANY LLC	98998 P	C	21-297-5992-005-000-0000	THERMOMETER/KNIFE	55.74	
				98998 P	C	21-297-5992-005-000-0000	NAPKIN DISPENSER	236.95	
				98998 C	C	21-297-5992-005-000-0000	POURMASTER	45.29	337.98
661268	04/28/2023	12364	OCCUPATIONAL HEALTH CENTERS	96721 P	G	11-283-3190-000-030-0000	PHYSICALS	240.00	240.00
661269	04/28/2023	13773	JONA MEDIA LLC	99065 C	G	11-282-7911-010-035-0000	COMMUNICATIONS - MAR	675.00	675.00
661270	04/28/2023	14098	ELITE FIRE SAFETY INC	94710 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	600.00	600.00
661271	04/28/2023	14308	COMMERCIAL EQUIPMENT SERVI	99050 P	G	11-261-4121-014-800-0000	OVEN-SCHW	647.99	
				99050 P	G	11-261-4121-014-800-0000	STEAMER-JG	703.39	
				99050 C	G	11-261-4121-014-800-0000	TWO OVENS ADAMS	237.00	
				99063 C	C	21-297-4122-005-000-0000	JG-WARMER SERV	238.00	1,826.38
661272	04/28/2023	14682	PRESTWICK HOUSE INC	98901 C	G	11-113-5210-026-300-0000	THE METAMORPHOSIS	230.34	
				98979 C	G	11-113-5210-026-300-0000	MYTHOLOGY BOOKS	329.67	
				98681 C	G	11-113-5210-026-300-0000	FREAKONOMICS	784.74	1,344.75
661273	04/28/2023	14990	CENTURY RESOURCES	99024 P	S	62-431-0004-027-000-0000	FUNDRAISER	269.43	
				99024 C	S	62-431-0004-027-000-0000	CREDIT	(48.80)	220.63
661274	04/28/2023	15189	CHARLES J BECKER & BRO INC	99027 C	F	21-111-5110-006-100-3670	SORTING BOWLS	9.76	9.76
661275	04/28/2023	15484	DEARBORN PUBLIC SCHOOLS	99001 C	G	11-231-3220-010-030-0000	BOARD MEMBERS	100.00	100.00
661276	04/28/2023	15596	INTRASTATE DISTRIBUTORS INC	99066 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	413.62	413.62
661277	04/28/2023	15854	STAFF CONNECTIONS	99018 P	G	11-122-3114-006-000-0000	PARA SUB 4/3-14/23	1,404.00	
				99018 P	G	11-122-3114-006-000-0000	PARA SUBS 4/3-14/23	1,620.00	
				99018 C	G	11-122-3114-006-000-0000	PARA SUBS 4/3-14/23	893.25	3,917.25
661278	04/28/2023	16034	ULINE	99030 C	G	11-127-6410-029-001-5520	FOLDING TABLE	2,080.95	2,080.95
661279	04/28/2023	16069	MARTIN & MARTIN INDUSTRIES INC	98975 C	G	11-261-5997-014-800-0000	4-ETC TUBES	1,720.00	1,720.00
661280	04/28/2023	17123	US FOODS INC	99067 C	S	62-431-0066-026-000-0000	GANTRY SUPPLIES	646.14	646.14
661281	04/28/2023	17746	LUBEMART ASSOCIATES INC	99041 C	G	11-261-5996-014-800-0000	OIL CHANGE #251	66.00	66.00
661282	04/28/2023	18026	ACI PARTS WAREHOUSE	99038 C	G	11-127-5110-029-336-5630	SENSOR ASSM	35.49	
				99038 P	S	62-431-0007-029-000-0000	OIL AND FILTER	84.39	
				99038 C	S	62-431-0007-029-000-0000	SPARK PLUG AND WIRES	117.70	237.58
661283	04/28/2023	18096	GRADUATE SERVICE DETROIT LLC	99034 C	G	11-113-5990-026-300-0000	DIPLOMA COVERS	2,370.75	2,370.75
661284	04/28/2023	18212	TOP CAT SALES	99072 C	G	11-293-5991-026-300-0000	JERSEYS	100.00	
				98902 C	S	62-431-0044-026-000-0000	BASEBALL UNIFORMS	840.00	
				99072 C	S	62-431-0046-026-000-0000	JERSEYS	500.00	1,440.00
661285	04/28/2023	18241	CANIFF ELECTRIC SUPPLY CO INC	99049 C	G	11-261-5993-014-800-0000	PARTS	3,092.88	

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				99053 P	G	11-261-5993-014-800-0000	PARTS	162.11	
				99053 C	G	11-261-5993-014-800-0000	PRTS	275.21	3,530.20
661286	04/28/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	1,623.08	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	46.92	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	34.40	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	1,297.36	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	1,033.83	4,035.59
661287	04/28/2023	18569	FIDELITY TRANSPORTATION	99062 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,824.00	
				99062 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,406.00	
				99028 P	F	21-271-3313-006-050-6010	STU TRANSP-HOMELESS	360.00	
				99028 P	F	21-271-3313-006-050-6010	STU TRANSP-HOMELESS	420.00	
				99028 C	F	21-271-3313-006-050-6010	STU TRANSP-HOMELESS	1,620.00	5,630.00
661288	04/28/2023	18616	ANDREA GAMBER-SMITH	99069 C	F	21-226-3110-083-011-9400	CONTRACTED SERV-3/23	4,350.00	4,350.00
661289	04/28/2023	18980	ATS MIDWEST LLC	98376 C	G	11-127-5110-029-300-5950	ROBOTICS-ENG SUPPLIE	84.00	84.00
661290	04/28/2023	19210	EXCELL MEDICAL SUPPLIES & REP	99031 C	G	11-127-5110-029-300-5360	SPORTS COND MED SUPPL	504.05	504.05
661291	04/28/2023	19255	RIVERSIDE INSIGHTS	98408 P	X	21-122-5110-109-270-2060	BDI3 TRAINING	572.60	
				98408 C	X	21-122-5110-109-270-2060	BDI-ENG DEV KITS	2,226.00	2,798.60
661292	04/28/2023	19409	GBRAND LLC	98965 C	S	62-431-0044-026-000-0000	JERSEYS	1,480.00	1,480.00
661293	04/28/2023	19510	MICHIGAN CUSTOM APPAREL LLC	99071 C	G	11-219-5990-000-000-0000	CLOTHING STUD MNT	161.00	
				99060 P	G	11-282-7911-010-035-0000	TABLE CLOTHS	120.00	
				99060 C	G	11-282-7911-010-035-0000	TABLE CLOTHS	324.00	
				98124 P	G	11-291-5990-026-300-0018	WNTER GUARD CLOTHING	1,989.00	
				98124 C	G	11-291-5990-026-300-0018	WNTER GUARD CLOTHING	889.00	
				99070 C	G	11-293-5990-010-000-0000	ZIP PULLOVER	24.00	3,507.00
661294	04/28/2023	19510	MICHIGAN CUSTOM APPAREL LLC	98923 C	S	62-431-0008-027-000-0000	TSHIRTS	498.75	498.75
661295	04/28/2023	19530	MILLER JOHNSON SNELL & CUMMIS	98985 P	G	11-231-3170-010-500-0000	LEGAL SER	9,772.50	
				98985 P	G	11-231-3170-010-500-0000	LEGAL SER	826.00	
				98985 P	G	11-231-3170-010-500-0000	LEGAL SER	1,121.00	
				98985 C	G	11-231-3170-010-500-0000	LEGAL SER	1,150.50	
				99019 P	G	11-231-3170-010-500-0000	LEGAL SER	1,091.50	
				99019 P	G	11-231-3170-010-500-0000	LEGAL SER	3,457.50	
				99019 P	G	11-231-3170-010-500-0000	LEGAL SER	678.50	
				99019 C	G	11-231-3170-010-500-0000	LEGAL SER	295.00	18,392.50
661296	04/28/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	98995 P	G	11-291-4120-023-200-0000	INSTRUMENT MAINT. BA	59.00	
				98995 P	G	11-291-4120-023-200-0000	INSTRUMENT MAINT. BA	120.00	
				98995 C	G	11-291-4120-023-200-0000	INSTRUMENT MAINT. BA	185.00	
				98994 C	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	46.30	410.30
661297	04/28/2023	19554	ASCEND LEARNING HOLDINGS LLC	98909 C	G	11-127-5110-029-300-5910	CPCT/EXCPT-EXAMS	2,365.00	2,365.00

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661298	04/28/2023	19637	KMS MEDICAL SURGICAL SUPPLY L	99022 C	G	11-213-5990-065-100-0000	MED SUPP-GLOVES	215.00	215.00
661299	04/28/2023	19755	ALTERNATIVE LOGISTICS TECHNOL	99061 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	7,407.50	7,407.50
661300	04/28/2023	19768	ANDERSON REFRIGERATION LLC	98997 C	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	355.00	355.00
661301	04/28/2023	19913	DELTA T GROUP DETROIT INC	98980 C	G	11-122-3114-006-000-0000	SUB PARA 3/20-24/23	19,995.60	
				99036 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	7,565.49	
				99037 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	7,012.99	
				99029 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	7,701.31	
				99035 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	7,568.89	49,844.28
661302	04/28/2023	19921	FOLLETT CONTENT SOLUTIONS	98117 P	G	11-222-5310-026-300-0000	LIBRARY BOOKS	650.92	650.92
661303	04/28/2023	19945	EPN TRAVEL SERVICES INC	99026 C	S	62-431-0016-024-000-0000	FRANKLIN MS 5-19-23	6,699.00	6,699.00
661310	04/28/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-061-506-0000	113-3865168-7183464	138.14	
					G	11-111-5110-061-506-0000	113-4638088-8263433	23.80	
					G	11-111-5110-062-100-0000	113-4903942-9730605	140.95	
					G	11-111-5110-065-100-0000	112-7899383-2184208	280.90	
					G	11-112-5110-023-200-0000	111-9599230-5499447	14.49	
					G	11-112-5110-023-200-0000	111-0933114-5011469	21.99	
					G	11-112-5110-023-200-0000	111-2631264-6331467	96.71	
					G	11-112-5110-023-200-0000	111-5103159-2839430	35.84	
					G	11-112-5111-024-200-0000	113-4524704-0412246	7.99	
					G	11-113-5110-006-300-0000	114-2043254-3227457	874.90	
					G	11-113-5110-006-300-0000	114-2594065-5254636	236.08	
					G	11-113-5111-026-300-0003	112-3966164-8882606	19.75	
					G	11-113-5210-026-300-0000	112-7594625-6181863	939.60	
					G	11-127-5110-029-300-5870	111-8916224-3355413	351.92	
					G	11-127-5110-029-300-5870	111-0222156-9419468	42.99	
					G	11-127-5110-029-300-5870	111-3757461-5852247	123.99	
					G	11-127-5110-029-300-5870	111-5980752-0078632	11.98	
					G	11-127-5110-029-326-5430	112-6768142-4787425	98.00	
					G	11-213-5990-049-100-0000	112-1474107-0413828	27.93	
					G	11-213-5990-062-100-0000	113-1002052-5657830	66.00	
					G	11-213-5990-071-100-0000	114-3359151-5215412	9.99	
					G	11-213-5990-071-100-0000	114-0944992-1103445	147.48	
					G	11-215-5990-009-006-2020	111-2454212-0908244	33.05	
					G	11-221-5910-006-500-0001	114-0587000-1910646	178.22	
					G	11-241-3430-026-300-0000	112-2854919-1935404	175.00	
					G	11-241-5910-027-200-0000	114-1383480-1669043	55.78	
					G	11-241-5910-027-200-0000	114-4621225-3070613	445.00	
					G	11-241-5910-049-100-0000	112-5311658-1637865	24.99	
					G	11-241-5910-052-100-0000	114-5587975-6793019	13.18	

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					G	11-252-5910-010-500-0000	114-8824354-2085014	9.88	
					G	11-252-5910-010-500-0000	114-4466745-9733066	23.97	
					G	11-261-5991-014-800-0000	112-2572359-0754647	357.15	
					G	11-261-5991-014-800-0000	112-5009792-0888218	365.97	
					G	11-261-5997-014-800-0000	111-5820134-2996212	985.98	
					G	11-261-5997-014-800-0000	111-3202093-5377035	39.59	
					G	11-271-5790-011-700-0000	113-9512049-8798614	(17.89)	
					G	11-283-5910-010-500-0000	111-3422889-1786627	98.57	
					G	11-283-5910-010-500-0000	111-8082033-7725025	6.89	
					G	11-289-5990-010-303-0000	111-5972068-7972237	1,799.80	
					F	21-111-5110-006-003-3670	114-7340629-8605811	95.94	
					F	21-111-5110-006-003-3670	114-9554362-2254640	47.97	
					F	21-111-5110-006-003-3670	114-8486000-3260256	132.09	
					F	21-111-5110-006-003-3670	114-8242111-7901007	271.96	
					F	21-111-5110-006-003-3670	114-0742272-9488232	29.64	
					F	21-111-5110-006-006-6040	114-9231079-9966617	34.25	
					F	21-111-5110-006-006-6040	114-1898994-2725037	882.60	
					F	21-111-5110-006-006-6040	114-3784914-3607452	51.12	
					F	21-111-5110-006-006-6040	113-5210076-1542637	76.08	
					X	21-122-5110-009-190-2230	113-5849901-6999455	10.50	
					X	21-122-5110-009-190-2230	113-0569510-2213067	111.92	
					X	21-122-5110-009-190-2230	113-6464486-9797857	316.45	
					F	21-122-5110-026-000-9080	112-0126213-6608203	92.22	
					X	21-122-5110-108-190-2230	114-9145370-5641054	29.00	
					X	21-122-5110-108-190-2230	114-3611604-1443424	11.94	
					X	21-122-5110-108-190-2230	114-9437412-6385003	28.17	
					X	21-122-5110-108-190-2230	114-8868610-4578656	10.30	
					X	21-122-5110-108-190-2230	114-7165643-1735412	697.36	
					X	21-122-5110-108-190-2230	114-3491475-8799459	136.67	
					X	21-122-5110-309-130-2070	113-3733701-1117811	131.32	
					X	21-122-5110-309-130-2070	113-0235119-0617868	184.55	
					F	21-221-5110-006-003-3070	114-1250970-6881817	47.99	
					F	21-371-5118-006-050-6010	111-9104157-3968265	110.90	
					F	21-371-5118-006-050-6010	111-0634116-1499407	59.94	
					S	62-431-0001-085-000-0000	114-4464078-3099437	36.01	
					S	62-431-0001-085-000-0000	114-4464078-3099437	36.01	
					S	62-431-0005-029-000-0000	111-2859770-0185050	17.89	
					S	62-431-0005-029-000-0000	111-0257594-3008264	26.64	
					S	62-431-0005-029-000-0000	111-1050294-4780228	140.99	
					S	62-431-0170-022-000-0000	113-6351626-5772235	234.00	12,398.97

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661311	04/28/2023	20204	DOCUSIGN INC LOCKBOX	98966 C	X	21-122-5110-109-270-2060	ESIGNATURES	1,380.00	1,380.00
661312	04/28/2023	20255	STITCH & SCRIBE INC	99025 C	S	62-431-0002-024-000-0000	UNIFORMS	3,480.00	3,480.00
661313	04/28/2023	20268	LANSING SANITARY SUPPLY INC	99043 C	G	11-261-5997-014-800-0000	PARTS	533.95	533.95
661314	04/28/2023	20382	REPCOLITE PAINTS INC	99047 P	G	11-261-5994-014-800-0000	PAINT	284.26	
				99047 C	G	11-261-5994-014-800-0000	PAINT	591.92	
				99054 P	G	11-261-5994-014-800-0000	PAINT	215.17	
				99054 C	G	11-261-5994-014-800-0000	PAINT	314.79	1,406.14
661315	04/28/2023	20451	KAPLAN ENTERPRISES, LLC	98208 C	F	21-127-5990-006-000-3490	STEM CHARGER	927.94	927.94
661316	04/28/2023	20504	TOLEDO MUD HENS BASEBALL CLU	99059 C	G	11-111-4910-085-100-0000	FIELD TRIPS	760.00	760.00
661317	04/28/2023	20953	DEMCO INC	98686 C	G	11-222-5310-023-200-0000	LIBRARY SUPPLIES	103.71	103.71
661318	04/28/2023	20953	DEMCO INC	98684 C	S	62-431-0003-062-000-0000	BOOK ENDS	529.02	529.02
661319	04/28/2023	21370	DES MOINES STAMP MFG CO	98825 C	G	11-241-5910-062-100-0000	INK PAD	77.50	77.50
661320	04/28/2023	22182	DETROIT ZOOLOGICAL INSTITUTE	99073 C	G	11-111-4910-085-100-0000	FIELD TRIP	828.00	
				99073 C	S	62-431-0011-085-000-0000	FIELD TRIP	6.00	834.00
661321	04/28/2023	22872	DISCOUNT SCHOOL SUPPLY	98670 C	F	21-111-5110-006-100-3670	PAINT,PUZZLES,TAPE	424.48	424.48
661322	04/28/2023	23788	DOWNRIVER REFRIGERATION SU	99048 C	G	11-261-5992-014-800-0000	PARTS	262.45	262.45
661323	04/28/2023	28929	JC EHRlich CO INC	94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/066	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	48.00	99.00
661324	04/28/2023	35590	THE PROPHET CORPORATION	98908 C	G	11-293-5990-023-200-0000	GOLF SUPPLIES	1,012.31	1,012.31
661325	04/28/2023	35843	GRAINGER	99045 P	G	11-261-5991-014-800-0000	PARTS	618.23	
				99045 C	G	11-261-5991-014-800-0000	PARTS	324.93	943.16
661326	04/28/2023	38410	THE HENRY FORD	99046 C	G	11-111-4910-000-301-0000	3RD GR GRAHAM 5/31/23	2,322.00	2,322.00
661327	04/28/2023	39560	HOEKSTRA TRANSPORTATION INC	98996 C	G	11-271-5730-011-700-2020	PARTS	197.50	197.50
661328	04/28/2023	46610	LAKESHORE EQUIPMENT COMPAN	98525 C	F	21-111-5110-006-100-3670	CLASSROOM SUPPLIES	1,379.89	1,379.89
661329	04/28/2023	46950	LAWSON PRODUCTS INC	99044 C	G	11-261-5991-014-800-0000	PARTS	12.45	
				99051 P	G	11-261-5991-014-800-0000	PARTS	12.45	
				99051 C	G	11-261-5991-014-800-0000	PARTS	727.56	752.46
661330	04/28/2023	51873	MARSHALL MUSIC CO	99000 C	G	11-291-4120-026-300-0017	INSTRUMENT REPAIR	166.50	
				98682 P	G	11-291-5990-026-300-0016	SUPPLIES MARCHING BA	239.99	
				99000 C	G	11-291-5990-026-300-0017	INSTRUMENT SUPPLIES	93.97	500.46
661331	04/28/2023	54107	MICHIGAN SCHOOL BUSINESS OFF	98981 C	G	11-252-7410-010-500-0000	BRIESCHKE/FINAL CERT	60.00	60.00
661332	04/28/2023	54196	STATE OF MICHIGAN	98812	G	11-111-4910-000-301-0000	CCR - FIELD TRIPS ELEM.	384.00	384.00
661333	04/28/2023	62216	WAYNE HARDWARE	99042 C	G	11-261-5993-014-800-0000	PARTS	8.98	8.98
661334	04/28/2023	63130	OFFICE DEPOT		G	11-112-5110-023-200-0000	TEACH SUPPLIES	1,013.33	
					G	11-112-5110-023-200-0000	CONST PAPER	29.40	
					G	11-112-5110-023-200-0000	NOTEBOOKS	59.90	
					G	11-112-5110-023-200-0000	NOTEBOOKS	119.80	

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					G	11-112-5110-023-200-0000	NOTEBOOKS	119.80	1,480.31
660839	04/06/2023	14205	A PARTS WAREHOUSE	98646 C	G	11-271-5730-011-700-0000	PARTS	421.64	
				98646 P	G	11-271-5730-011-700-2020	PARTS	151.46	
				98646 P	G	11-271-5730-011-700-2020	PARTS	534.26	
				98646 P	G	11-271-5730-011-700-2020	PARTS	431.68	
				98646 P	G	11-271-5730-011-700-2020	PARTS	225.00	
				98646 C	G	11-271-5730-011-700-2020	PARTS	290.40	2,084.29
660840	04/06/2023	14308	COMMERCIAL EQUIPMENT SERVI	98593 C	G	11-261-4121-014-800-0000	TWO OVEN SERVICE	204.00	204.00
660841	04/06/2023	14357	JACKSON HIRSH, INC	98581 C	G	11-261-5910-014-800-0000	LAMINATE	65.70	65.70
660842	04/06/2023	14368	ASEBA RESEARCH CENTER FOR C	98390 C	G	11-216-5111-009-007-2020	TEACHERS REPORT FORMS	335.00	335.00
660843	04/06/2023	14512	ARCH ENVIRONMENTAL GROUP IN	98640 P	J	41-452-6310-026-300-2019	JG ABATEMENT POOL ROOM	1,109.58	
				98640 C	J	41-452-6310-026-300-2019	JG BULK SAMPLING	254.12	1,363.70
660845	04/06/2023	14999	FLEETPRIDE	98645 P	G	11-271-5730-011-700-0000	PARTS	370.29	
				98645 P	G	11-271-5730-011-700-0000	PARTS	456.42	
				98645 P	G	11-271-5730-011-700-0000	PARTS	681.28	
				98645 P	G	11-271-5730-011-700-0000	PARTS	177.32	
				98645 P	G	11-271-5730-011-700-0000	PARTS	483.66	
				98645 P	G	11-271-5730-011-700-0000	PARTS	856.29	
				98645 C	G	11-271-5730-011-700-0000	CREDIT	(238.00)	
				98645 P	G	11-271-5730-011-700-2020	PARTS	201.28	
				98645 P	G	11-271-5730-011-700-2020	PARTS	402.56	
				98645 P	G	11-271-5730-011-700-2020	PARTS	340.64	
				98645 P	G	11-271-5730-011-700-2020	PARTS	773.94	
				98645 C	G	11-271-5730-011-700-2020	PARTS	201.28	4,706.96
660846	04/06/2023	15189	CHARLES J BECKER & BRO INC	98319 C	F	21-111-5110-006-100-3670	CLASS SUPPLIES	1,183.24	1,183.24
660847	04/06/2023	15227	NATIONAL TECHNICAL HONOR SOC	98650 C	S	62-431-0029-029-000-0000	MEMBERSHIP & PINS	64.00	64.00
660848	04/06/2023	15354	JAM BEST ONE TIRE & SERVICE	98648 P	G	11-271-5730-011-700-0000	PARTS LABOR	849.75	
				98648 C	G	11-271-5730-011-700-0000	PARTS LABOR	468.44	
				98648 C	G	11-271-5730-011-700-2020	PARTS/LABOR	1,683.50	3,001.69
660849	04/06/2023	15484	DEARBORN PUBLIC SCHOOLS	98588 C	G	11-232-7410-010-031-0000	DUES FEES-SUPT	25.00	25.00
660850	04/06/2023	15638	CINTAS	98565 P	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	55.32	
				98565 P	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	55.32	
				98565 C	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	55.32	165.96
660851	04/06/2023	16034	ULINE	98585 C	G	11-261-5914-012-700-0000	TAPE GUNS	204.75	204.75
660852	04/06/2023	16034	ULINE	98578 C	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	690.06	690.06
660853	04/06/2023	16146	WAYNE COUNTY HEALTH DEPARTM	98600 C	G	11-261-4910-012-700-0000	MCGRATH POOL INSPEC	294.00	294.00
660854	04/06/2023	16186	ADN ADMINSTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL	40,524.76	40,524.76
660855	04/06/2023	16198	HYPE ATHLETICS COMMUNITY	98568 C	G	11-282-7911-010-035-0000	MARSHMALLOW DROP	1,000.00	1,000.00

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660856	04/06/2023	16312	NATIONAL VISION ADMINISTRATOR		G	12-461-2174-000-000-0000	NATL VISION ADM	7,190.61	7,190.61
660857	04/06/2023	16614	HRC HOTELS, INC.		G	11-127-3212-029-300-0000	BRUNNER/STUD-#90179474	1,999.20	
					G	11-127-3212-029-300-0000	NIEMIEC #90179474	499.80	2,499.00
660858	04/06/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	3/23-4/26/23-HAMILTON	4.06	4.06
660859	04/06/2023	16843	SEWER AND WATER SPECIALIST I	98637 P	G	11-261-4112-014-800-0000	JG SINKHOLE	2,040.00	
				98637 C	G	11-261-4112-014-800-0000	WM RAISED BASIN	975.00	3,015.00
660860	04/06/2023	16978	YVETTE JONNA-MOORE	98653 C	F	21-127-4910-022-012-4240	SENIOR FIELD TRIP 4/12/23	560.00	560.00
660862	04/06/2023	17010	FIRST STUDENT INC	98572 P	G	11-271-4910-011-700-0000	FRANKLIN-EMERSON	380.50	
				98572 P	G	11-271-4910-011-700-0000	STVN-ADAMS-CHLG	760.50	
				98572 P	G	11-271-4910-011-700-0000	CAREER-LTLE CAESARS	677.50	
				98572 P	G	11-271-4910-011-700-0000	CAREER-WWCCD	380.50	
				98572 P	G	11-271-4910-011-700-0000	CAREER-SKYZONE	380.50	
				98572 P	G	11-271-4910-011-700-0000	JG-LINCOLN PARK	546.60	
				98572 P	G	11-271-4910-011-700-0000	CAREER-WCCCD	380.50	
				98572 P	G	11-271-4910-011-700-0000	FMS-HOLOCAUST	1,020.60	
				98572 C	G	11-271-4910-011-700-0000	SLSFLD-FR MCBRIDE	413.50	
				98572 P	G	11-271-4910-011-700-0000	CAREER-WCCCD	380.50	
				98572 P	G	11-271-4910-011-700-0000	CAREER-BEAUMONT	330.50	
				98572 P	G	11-271-4910-011-700-0000	TAFT-LTL CAESARS	477.68	
				98572 P	G	11-271-4910-011-700-0000	CAREER-BEAUMONT	380.50	
				98572 P	G	11-271-4910-011-700-0000	FMS-BELLEVILLE	380.50	
98572 P	G	11-271-4910-011-700-0000	WM-EMU	773.70	7,664.08				
660863	04/06/2023	17261	MARK CHEVROLET INC	98557 C	G	11-271-5730-011-700-0000	SEALING	100.86	100.86
660864	04/06/2023	17337	ASE EDUCATION FOUNDATION	98634 C	G	11-127-5110-029-300-5910	SITE LICENSE	4,600.00	4,600.00
660865	04/06/2023	17364	THE LINCOLN ELECTRIC COMPANY	98629 P	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	2,175.03	
				98629 P	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	1,960.00	
				98629 C	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	658.95	4,793.98
660866	04/06/2023	17619	MIDWEST MOTOR SUPPLY CO INC	98560 P	G	11-271-5730-011-700-0000	PARTS	182.22	
				98560 P	G	11-271-5730-011-700-0000	PARTS	680.82	
				98560 C	G	11-271-5730-011-700-0000	PARTS	569.15	1,432.19
660867	04/06/2023	17658	HOLLAND MOTOR HOMES & BUS C	98644 P	G	11-271-5730-011-700-2020	PARTS	809.95	
				98644 P	G	11-271-5730-011-700-2020	PARTS	316.29	
				98644 C	G	11-271-5730-011-700-2020	PARTS	245.74	1,371.98
660868	04/06/2023	17715	ANDYMARK INC	98503 C	F	21-127-5990-006-000-3490	ROBOTIC SUPPLIES	120.48	120.48
660869	04/06/2023	17867	HUNGRY HOWIE'S DOUGH RAISER I	98603 C	S	62-431-0016-024-000-0000	DOUGH RAISER CERTS	1,098.00	1,098.00
660870	04/06/2023	18026	ACI PARTS WAREHOUSE	98566 P	G	11-271-5730-011-700-0000	PARTS	57.54	
				98566 P	G	11-271-5730-011-700-0000	PARTS	215.52	
				98566 P	G	11-271-5730-011-700-0000	CREDIT	(7.78)	

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				98566 C	G	11-271-5730-011-700-0000	CREDIT	(18.00)	247.28
660871	04/06/2023	18212	TOP CAT SALES	98129 C	G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	200.00	200.00
660872	04/06/2023	18212	TOP CAT SALES	98112 C	S	62-431-0102-026-000-0000	SOCKS	270.00	270.00
660873	04/06/2023	18241	CANIFF ELECTRIC SUPPLY CO INC	98605 P	G	11-261-5993-014-800-0000	PARTS	592.93	
				98605 C	G	11-261-5993-014-800-0000	PARTS	955.65	1,548.58
660874	04/06/2023	18296	OLSON'S RENTAL INC	98598 C	G	11-331-5990-000-301-0000	COLLEGE FAIR TABLE RENTAL	605.50	605.50
660875	04/06/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	168.50	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	114.58	283.08
660876	04/06/2023	18430	CONTRACTORS STEEL CO	98370 C	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	1,088.36	1,088.36
660877	04/06/2023	18435	CAPSTAR RADIO OPERATING COMF	98569 P	G	11-282-7911-010-035-0000	COMMUNICATIONS - MAR	2,000.00	
				98569 C	G	11-282-7911-010-035-0000	COMMUNICATIONS - MAR	200.00	2,200.00
660878	04/06/2023	18529	MJR GROUP LLC	98550 C	G	11-111-4910-085-100-0000	FIELD TRIPS	706.50	706.50
660879	04/06/2023	18544	GYP SUM SUPPLY COMPANY	98594 P	G	11-261-5991-014-800-0000	PARTS	4,279.76	
				98594 C	G	11-261-5991-014-800-0000	PARTS	2,476.88	6,756.64
660880	04/06/2023	18630	MATTHEW MONTNEY		F	21-371-3222-006-012-7640	MACUL 3/16-17/23	423.72	423.72
660881	04/06/2023	18715	ALAN D WAGNER	98558 C	G	11-271-4910-011-700-0000	GLASS REPAIR	105.00	105.00
660882	04/06/2023	18957	COMMUNICATIONS BY DESIGN INC	98570 C	J	41-453-6220-000-000-2023	PROF SERV 4/23	6,219.77	6,219.77
660883	04/06/2023	18970	GLASS UNLIMITED WESTLAND LLC	98556 C	G	11-261-5916-012-700-0000	GLASS REPLACE-JG	75.00	75.00
660884	04/06/2023	19125	OTC BRANDS INC	98649 C	S	62-431-0011-029-000-0000	CLASSROOM SUPPLIES	393.85	393.85
660885	04/06/2023	19203	GROUP RESOURCES	95482 P	G	11-231-3180-000-000-0000	CAFE PLAN-ADMIN FEES	202.40	202.40
660886	04/06/2023	19241	MILLCRAFT PAPER COMPANY	98601 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	551.23	
				98601 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	285.00	
				98601 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	112.52	
				98601 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	2,367.94	
				98601 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	108.11	3,424.80
660887	04/06/2023	19318	RC PRODUCTIONS INC	98622 C	G	11-226-5990-000-301-0000	COLL CAREER GRAPHICS	2,429.14	2,429.14
660888	04/06/2023	19478	REV ROBOTICS LLC	98004 C	F	21-127-5990-006-000-3490	STEM SUPPLIES	346.97	346.97
660889	04/06/2023	19504	ADT COMMERCIAL	98641 C	G	11-261-4914-012-700-0000	SECURITY	3,161.53	3,161.53
660890	04/06/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	98561 C	G	11-112-4120-024-200-0000	SOLDER SPIT VALVE	20.00	
				98562 C	G	11-291-5990-024-200-0000	BASS ROSIN	44.10	64.10
660891	04/06/2023	19575	KEYSTONE AUTOMOTIVE INDUSTR	98563 P	G	11-271-5730-011-700-0000	PARTS	597.82	
				98563 P	G	11-271-5730-011-700-0000	PARTS	1,679.66	
				98563 C	G	11-271-5730-011-700-0000	PARTS	1,029.54	3,307.02
660892	04/06/2023	19612	AMERIGAS PROPANE LP	98626 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	3,272.40	
				98626 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	2,007.49	
				98626 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,551.12	
				98626 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,147.95	

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				98626 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,445.26	
				98626 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,567.42	
				98626 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,833.63	
				98626 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,558.49	14,383.76
660893	04/06/2023	19673	NAVIGATE360 LLC	96549 C	G	11-111-5110-058-100-0000	ALICE TRAINING SUPPL	33.99	
				96511 C	G	11-111-5110-071-100-0000	ALICE TRAINING SUPPL	25.99	59.98
660894	04/06/2023	19835	KATHLEEN ANN LYNCH	98616 C	G	11-111-5990-006-100-0000	KINDERGARTEN ROUND U	290.00	290.00
660895	04/06/2023	19884	CUMMINS SALES & SERVICE	98628 C	G	11-261-4121-014-800-0000	VOC MAINT	318.01	
				98559 C	G	11-271-5730-011-700-2020	PARTS	725.21	1,043.22
660896	04/06/2023	19913	DELTA T GROUP DETROIT INC	98541 C	G	11-122-3114-006-000-0000	SUB PARA 2/27-3/2/23	15,053.76	15,053.76
660897	04/06/2023	19921	FOLLETT CONTENT SOLUTIONS	98501 P	G	11-222-5310-026-300-0000	LIBRARY BOOKS	754.56	754.56
660899	04/06/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-112-5111-024-200-0000	113-3172347-2995439	5.19	
					G	11-112-5111-024-200-0000	113-2562450-5304225	192.15	
					G	11-221-5111-006-503-0000	114-4137546-8864225	99.00	
					G	11-221-5111-006-503-0000	114-7092796-1801029	99.00	
					G	11-261-5914-012-700-0000	112-9692085-0492269	300.90	
					G	11-261-5997-014-800-0000	112-5343120-9587430	400.00	
					G	11-283-5910-010-500-0000	112-4831694-3485028	101.64	
					G	11-283-5910-010-500-0000	112-9184276-7757027	595.30	
					X	21-122-5110-209-180-2170	114-5724289-2331460	228.55	
					X	21-122-5110-209-180-2170	114-6091497-7213021	45.58	
					X	21-122-5110-209-180-2170	114-7576004-1877055	39.28	
					F	21-127-5990-006-000-3490	112-3474060-6723454	165.68	
					F	21-127-5990-006-000-3490	112-6918109-0685008	119.61	
					F	21-127-5990-006-000-3490	112-4451077-1168210	6.75	
					S	62-431-0002-085-000-0000	114-9200520-9941002	127.49	
					S	62-431-0002-085-000-0000	114-0597546-4786622	127.49	2,653.61
660900	04/06/2023	20057	CAMPBELL INC	98651 C	G	11-261-4112-014-800-0000	MAINT PROG 4/23	8,796.92	8,796.92
660901	04/06/2023	20196	HOPSKIPDRIVE INC	98540 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,613.82	
				98540 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,684.88	
				98540 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,680.52	
				98540 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,438.16	
				98540 C	F	21-271-3313-006-050-6010	STU TRANSP-HOMELESS	19,240.66	
				98540 P	F	21-271-3313-006-050-6010	STU TRANSP-HOMELESS	15,257.62	
				98540 P	F	21-271-3313-006-050-6010	STU TRANSP-HOMELESS	4,806.56	
				98540 P	F	21-271-3313-006-050-6010	STU TRANSP-HOMELESS	1,083.02	48,805.24
660908	04/06/2023	20236	WORK 'N GEAR LLC	98546 P	G	11-271-4912-011-700-0000	UNIFORMS - TYE	200.00	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - M DAVIS	148.71	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - M DAVIS	42.48	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - BARAKAT	122.34	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - GRIFFIN	110.77	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - HURT	200.00	
				98547 C	G	11-271-4912-011-700-0000	UNIFORMS - ANDREWS	200.00	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - WALSH	73.22	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - CHASE	195.46	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - KMET	174.24	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - KMET	25.76	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - T FICK	140.21	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - T FICK	5.94	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - MCPHERSON	96.89	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - MCPHERSON	9.34	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - FISHER	55.24	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - FISHER	9.32	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - CRAWFORD	107.10	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - CRAWFORD	7.30	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - GILL	200.00	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - YOUMANS	13.04	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - YOUMANS	186.96	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - NORTON	200.00	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - DUGAS	200.00	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - MCPHERSON	68.00	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - WITBECK	20.68	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - R DRENNAN	200.00	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - L COLLINS	88.69	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - VOLLMAN	112.98	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - VOLLMAN	8.84	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - VAUGHN	200.00	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - CRAWFORD	165.37	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - BRENNAN	111.80	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - COLLINS	5.95	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - SANDOVAL	79.03	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - SANDOVAL	120.97	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - WITBECK	179.32	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - WARREN	55.51	
				98546 C	G	11-271-4912-011-700-0000	UNIFORMS - ROGENSKI	200.00	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - BARAKAT	77.64	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - L SMITH	157.67	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - HENLEY	29.74	
				98547 P	G	11-271-4912-011-700-0000	UNIFORMS - HENLEY	21.23	

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				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - THOMAS	199.71	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - T FOLDEN	100.28	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - T FOLDEN	98.56	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - J FOLDEN	132.59	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - J FOLDEN	67.41	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - WARREN	144.49	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - DEMSKE	200.00	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - DREON	119.00	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - DREON	81.00	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - WAUGH	193.05	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - WAUGH	6.92	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - STODDARD	200.00	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - S OLIVERSON	34.48	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - SHERIDAN	80.01	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - SHERIDAN	119.99	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - THRON	198.70	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - WALSH	119.99	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - MCCOLLUM	200.00	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - BUSICK	186.95	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - BUSICK	13.05	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - J OLIVERSON	139.96	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - J OLIVERSON	59.95	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - S OLIVERSON	16.80	
				98546 P	G	11-271-4912-011-700-0000	UNIFORMS - S OLIVERSON	148.72	
				98548 C	S	62-431-0002-011-000-0000	SETUP CHARGE	75.00	7,564.35
660909	04/06/2023	20271	MIO-GUARD LLC	97685 P	G	11-127-5110-029-300-5360	SPORTS COND. TEACH S	25.00	
				97685 P	G	11-127-5110-029-300-5360	SPORTS COND. TEACH S	780.00	805.00
660910	04/06/2023	20319	W-A-Y WIDENING ADVANCEMENTS I	98639 C	F	21-113-3110-006-000-4350	MANG FEE/STUDENTS	7,900.00	7,900.00
660911	04/06/2023	20361	WESTCOAST PRODUCTS & DESIGN	97686 C	F	21-127-5990-006-000-3490	STEM SUPPLIES	200.93	200.93
660912	04/06/2023	20382	REPCOLITE PAINTS INC	98584 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	169.00	169.00
660913	04/06/2023	20388	SCHOOL BUS SAFETY COMPANY	98564 C	G	11-271-4910-011-700-0000	DRIVER TRNG COURSE	290.00	290.00
660914	04/06/2023	20417	ADVANCE CONTRACTING & ELECT	98193 C	F	21-113-3110-029-000-7010	ELECTRICAL SERVICE	13,405.00	
				98193 C	S	62-431-0011-029-000-0000	ELECTRICAL SERVICE	3,818.77	17,223.77
660915	04/06/2023	20452	RICHARDSON ATHLETICS LLC	98372 C	S	62-431-0102-026-000-0000	ON DECK CIRCLES	527.54	527.54
660916	04/06/2023	20495	SAVANNAH DIROFF		F	21-371-3222-006-012-7640	MACUL 3/16-17/23	327.52	327.52
660917	04/06/2023	20953	DEMCO INC	98393 C	S	62-431-0003-071-000-0000	BOOKSHELF DIVIDERS	169.79	169.79
660918	04/06/2023	28860	ENVIRONMENTAL MAINTENANCE E	98586 C	J	41-456-3190-085-000-2022	HICKS REML DOOR	600.00	600.00
660920	04/06/2023	28929	JC EHRLICH CO INC	94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	48.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/062	51.00	

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				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	24.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/049	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	50.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/06565	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	53.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	58.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/070	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/053	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/066	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	48.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	48.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/063	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	48.00	734.00
660921	04/06/2023	29230	EVER KOLD REFRIGERATION	98576 C	G	11-127-4129-029-000-5430	MACHINE REPAIR	1,626.00	1,626.00
660922	04/06/2023	35590	THE PROPHET CORPORATION	98500 C	G	11-293-5990-023-200-0000	SOCCER BALLS/NET	425.38	425.38
660923	04/06/2023	35843	GRAINGER	98630 P	G	11-261-5991-014-800-0000	PARTS	366.68	
				98630 C	G	11-261-5991-014-800-0000	PARTS	218.88	
				98630 P	G	11-261-5992-014-800-0000	PARTS	939.21	
				98630 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	217.08	
				98630 P	G	11-261-5992-014-800-0000	PARTS	335.05	
				98630 P	G	11-261-5992-014-800-0000	PARTS	27.16	
				98630 C	G	11-261-5992-014-800-0000	PARTS	379.59	
				98595 C	G	11-261-5992-014-800-0000	PARTS	26.48	
				98595 C	G	11-261-5993-014-800-0000	PARTS	572.33	3,082.46
660924	04/06/2023	36150	GRAYBAR ELECTRIC COMPANY INC	98580 C	G	11-261-5997-014-800-0000	PARTS	2,583.35	2,583.35
660925	04/06/2023	38250	HEINEMANN PUBLISHING	98373 C	F	21-111-5110-006-003-3670	FOUNTAS	299.50	
				98373 C	F	21-111-5110-006-100-3670	FOUNTAS	2,711.00	3,010.50
660926	04/06/2023	39560	HOEKSTRA TRANSPORTATION INC	98647 P	G	11-271-5730-011-700-2020	PARTS	554.15	
				98647 C	G	11-271-5730-011-700-2020	PARTS	1,108.30	1,662.45
660927	04/06/2023	41122	IDN HARDWARE SALES INC	98582 P	G	11-261-5991-014-800-0000	PARTS	1,219.13	
				98582 P	G	11-261-5991-014-800-0000	PARTS	1,267.65	
				98582 C	G	11-261-5991-014-800-0000	PARTS	274.63	2,761.41
660928	04/06/2023	41670	IMPERIAL PRESS INC	98614 P	G	11-282-3610-010-035-0000	GRADE 4 MOD BK	228.00	
				98614 P	G	11-282-3610-010-035-0000	ALGEBRA MOD 1 BK	88.00	
				98614 P	G	11-282-3610-010-035-0000	ALGEBRA MOD 4 BK	770.00	
				98614 P	G	11-282-3610-010-035-0000	GRADE 4 MOD 5	181.99	
				98614 P	G	11-282-3610-010-035-0000	ALGEBRA 2 MOD 3	384.01	
				98614 P	G	11-282-3610-010-035-0000	GRADE 2 MOD 4	70.00	
				98614 P	G	11-282-3610-010-035-0000	GRAHAM ENVELOPES	184.10	

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				98614 C	G	11-282-3610-010-035-0000	LINEN COVERS	476.24	2,382.34
660929	04/06/2023	46610	LAKESHORE EQUIPMENT COMPAN	98378 C	G	11-122-5110-009-194-2020	TEACH SUPPLIES - RE	135.37	
				98236 P	F	21-111-5110-006-100-3670	CLASSROOM SUPPLIES	2,568.19	
				98236 C	F	21-111-5110-006-100-3670	CLASSROOM SUPPLIES	13.99	
				98318 C	F	21-111-5110-006-100-3670	CLASSROOM SUPPL	1,481.90	
				98196 C	F	21-118-5110-057-000-9074	PRIVACY CUBE	379.05	4,578.50
660930	04/06/2023	46610	LAKESHORE EQUIPMENT COMPAN	98397 C	S	62-431-0006-083-000-0000	CLASSROOM SUPPLIES	416.06	416.06
660931	04/06/2023	46890	LASTING IMPRESSIONS PROMOTIOI	98575 C	G	11-127-3910-029-300-0000	ADVERTISING	549.70	549.70
660932	04/06/2023	47420	LIBERTY PLUMBING SUPPLY COMP/	98596 P	G	11-261-5992-014-801-0000	PARTS	876.27	
				98596 P	G	11-261-5992-014-801-0000	PARTS	32.58	
				98596 C	G	11-261-5992-014-801-0000	PARTS	598.75	
				98631 P	G	11-261-5992-014-801-0000	PARTS	1,732.75	
				98631 P	G	11-261-5992-014-801-0000	PARTS	690.73	
				98631 P	G	11-261-5992-014-801-0000	PARTS	1,509.49	
				98631 P	G	11-261-5992-014-801-0000	PARTS	1,431.94	
				98631 P	G	11-261-5992-014-801-0000	PARTS	696.93	
				98631 P	G	11-261-5992-014-801-0000	PARTS	899.66	
				98631 C	G	11-261-5992-014-801-0000	PARTS	4,097.00	12,566.10
660933	04/06/2023	50500	MADISON NATIONAL LIFE INSURAN		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	5,404.39	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	4,423.96	9,828.35
660934	04/06/2023	51873	MARSHALL MUSIC CO	98606 P	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	20.99	
				98606 P	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	174.02	
				98606 C	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	161.00	356.01
660935	04/06/2023	52590	MI ASSOC OF SCHOOL BOARDS		G	11-231-3220-010-030-0000	ABNEY-MITCHELL 4/28-29/23	297.00	
					G	11-231-3220-010-030-0000	K MAY 4/19/23	115.00	
					G	11-231-3220-010-030-0000	WEAVER #INV-117623	198.00	610.00
660936	04/06/2023	62216	WAYNE HARDWARE	98633 C	G	11-261-5914-022-300-0000	BLADE FUSE	6.29	
				98583 C	G	11-261-5917-014-800-0000	PARTS	61.16	
				98583 C	G	11-261-5991-014-800-0000	PARTS	35.53	
				98583 C	G	11-261-5993-014-800-0000	PARTS	20.08	
				98599 C	G	11-261-5993-014-800-0000	PARTS	20.68	
				98583 C	G	11-261-5994-014-800-0000	PARTS	25.98	
				98583 P	G	11-261-5997-014-800-0000	PARTS	36.85	
				98583 P	G	11-261-5997-014-800-0000	PARTS	78.97	
				98583 C	G	11-261-5997-014-800-0000	PARTS	9.36	294.90
660937	04/06/2023	63130	OFFICE DEPOT		F	21-119-5110-006-000-9083	250-COMP BOOKS	320.00	320.00
660938	04/06/2023	65898	PIONEER MANUFACTURING COMPA	98627 C	G	11-261-5913-012-900-0000	WM PAINT	865.92	865.92
660939	04/06/2023	69801	RAYNOR OVERHEAD DOOR CORPO	98632 C	G	11-261-4121-014-800-0000	BUS GATE	460.00	
				98597 P	G	11-261-4121-014-800-0000	WM OVER DOOR	242.50	

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				98597 C	G	11-261-4121-014-800-0000	VOC SAFETY LOOPS	94.00	796.50
660940	04/06/2023	73024	SCHOLASTIC BOOK FAIRS - 30	98642 C	S	62-431-0006-083-000-0000	BOOK FAIR	254.00	254.00
660941	04/06/2023	73385	BRIGHTLY SOFTWARE INC	98602 C	G	11-261-4910-012-700-0000	FSDIRECT-23/24 YR	8,667.37	8,667.37
660942	04/06/2023	73550	SCHOOL NURSE SUPPLY	98388 C	G	11-213-5990-061-100-0000	MED SUPP	262.37	262.37
660943	04/06/2023	73570	SCHOOL SPECIALTY LLC		X	21-122-5110-209-180-2170	SUPPL #1032550258	91.21	
					F	21-226-5910-057-004-7237	SUPPL #1026319783	28.84	
					F	21-226-5910-057-004-7237	SUPPL #1029711862	31.96	152.01
660944	04/06/2023	79780	TMP ARCHITECTURE INC	98590 P	J	41-453-6220-000-000-2022	STVN JAN PROF SERV	1,924.25	
				98590 P	J	41-453-6220-000-000-2022	FMS JAN PROF SERV	1,571.75	
				98590 C	J	41-453-6220-000-000-2022	CS FFE JAN PRO SERV	170.00	3,666.00
660945	04/06/2023	85053	CITY OF WAYNE WATER		G	11-261-3834-065-100-0000	WATER SEWG	2,548.94	2,548.94
660946	04/06/2023	85151	WAYNE RESA	98574 C	G	11-271-3220-011-700-0000	BEGINNING BUS TRNG	75.00	75.00
660947	04/06/2023	85151	WAYNE RESA	98573 C	G	11-271-3220-011-700-0000	CEC ADV TRNG	160.00	160.00
660948	04/06/2023	85151	WAYNE RESA	98624 C	G	11-221-3450-006-500-0000	ILLUMINATE DNA	18,860.00	18,860.00
660949	04/06/2023	85151	WAYNE RESA	98623 C	G	11-113-3110-069-300-0000	GRADUATION ALLIA 2/23	15,047.34	15,047.34
660950	04/06/2023	85175	WAYNE COUNTY TRANSPORTATIO	98619 C	G	11-271-4910-011-700-0000	SPECIAL SAT 10/29/2022	160.00	160.00
660951	04/06/2023	86445	CITY OF WESTLAND	94695 P	G	11-219-3110-026-000-0000	SECURITY POLICE-3/23	8,683.16	8,683.16
660952	04/06/2023	94172	STEPHANIE BIGELOW	98571 C	G	11-127-3212-029-300-0000	SKILLS COMPETION	2,160.00	2,160.00
660953	04/14/2023	00440	ABSOPURE WATER COMPANY	97915 C	G	11-213-5990-022-300-0000	WATER BOTTLES	86.85	86.85
660954	04/14/2023	05615	ANN ARBOR HANDS-ON MUSEUM	98793 C	G	11-111-4910-000-301-0000	CCR - FIELD TRIPS DEP	150.00	150.00
660956	04/14/2023	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	288,468.15	
					C	21-297-3151-052-000-8560	FFVP TAFT	2,481.67	
					C	21-297-3151-058-000-8560	FFVP SCHWEITZER	2,951.09	
					C	21-297-3151-061-000-8560	FFVP ELLIOTT	3,441.26	
					C	21-297-3151-062-000-8560	FFVP EDISON	5,239.56	
					C	21-297-3151-065-000-8560	FFVP ROOSEVELT	2,203.10	
					C	21-297-3151-085-000-8560	FFVP HICKS	2,521.83	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	20,638.53	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	13,674.39	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	6,665.45	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	8,331.79	356,616.82
660957	04/14/2023	06222	ARTMAN'S NURSERY INC	98744 C	G	11-261-5913-012-900-0000	SAND/FMS-ADAMS	60.00	60.00
660958	04/14/2023	07765	B&B POOLS AND SPAS	98745 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	208.94	208.94
660959	04/14/2023	08185	BARNES & NOBLE BOOKSELLERS I	98371 C	F	21-125-5110-006-003-3070	BILINGUAL DICTIONARY	125.85	759.19
661334	04/28/2023	63130	OFFICE DEPOT		G	11-112-5110-023-200-0000	TEACH SUPPLIES	79.76	
					G	11-112-5110-023-200-0000	DRY ERASERS	2.33	
					G	11-241-5910-085-100-0000	CMPT TNR HP	55.99	1,480.31

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661336	04/28/2023	65340	JW PEPPER & SON INC	99068 P	G	11-113-5111-022-300-0013	TEACHING-PERFORMANCE	18.20	
				99068 P	G	11-113-5111-022-300-0013	TEACHING-PERFORMANCE	48.00	
				99068 P	G	11-113-5111-022-300-0013	TEACHING-PERFORMANCE	105.09	
				99068 P	G	11-113-5111-022-300-0013	TEACHING-PERFORMANCE	37.73	
				99068 P	G	11-113-5111-022-300-0013	TEACHING-PERFORMANCE	22.95	
				99068 P	G	11-113-5111-022-300-0013	TEACHING-PERFORMANCE	35.99	
				99068 P	G	11-113-5111-022-300-0013	TEACHING-PERFORMANCE	13.60	
				99068 P	G	11-113-5111-022-300-0013	TEACHING-PERFORMANCE	36.50	
				99068 P	G	11-113-5111-022-300-0013	TEACHING-PERFORMANCE	24.69	
				99068 C	G	11-113-5111-022-300-0013	TEACHING-PERFORMANCE	99.99	
				99068 P	G	11-113-5111-022-300-0013	TEACHING-PERFORMANCE	74.13	
				99068 P	G	11-113-5111-022-300-0013	TEACHING-PERFORMANCE	8.85	
				99068 P	G	11-113-5111-022-300-0013	TEACHING-PERFORMANCE	32.75	
				99068 P	G	11-113-5111-022-300-0013	TEACHING-PERFORMANCE	25.80	
				99068 P	G	11-113-5111-022-300-0013	TEACHING-PERFORMANCE	27.74	
				99068 P	G	11-113-5111-022-300-0013	TEACHING-PERFORMANCE	56.60	668.61
661337	04/28/2023	65898	PIONEER MANUFACTURING COMPA	99052 C	G	11-261-5913-012-700-0000	PAINT STVN	1,297.85	1,297.85
661338	04/28/2023	69801	RAYNOR OVERHEAD DOOR CORPO	99039 C	G	11-261-4121-014-800-0000	BUS WASH ENTRANCE	188.00	188.00
661339	04/28/2023	69841	REALLY GOOD STUFF LLC	98905 C	G	11-111-5110-065-100-0000	BK & BINDER HOLDERS	43.94	43.94
661340	04/28/2023	71665	MOTAWI ENTERPRISES INC	98527 C	G	11-113-5111-026-300-0000	ART SUPPLIES	171.57	
				98527 C	G	11-113-5111-026-300-0001	TEACHING-ART SUPPLIE	717.68	889.25
661341	04/28/2023	73038	SCHOLASTIC MAGAZINES	99032 C	G	11-222-5410-026-300-0000	SUPERSCIENCE BLUE	27.39	27.39
661342	04/28/2023	73550	SCHOOL NURSE SUPPLY	98392 C	X	21-213-5990-109-190-2230	MED SUPP/EL SXI	323.90	
				98495 C	X	21-213-5990-109-270-2060	MED SUPP/EL EIS	476.00	799.90
661345	04/28/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-052-100-0000	SUPPL #1032999276	101.88	
					G	11-111-5110-058-100-0000	SUPPL #1031215652	613.10	
					G	11-111-5110-058-100-0000	SUPPL #1033146079	40.75	
					G	11-111-5110-063-100-0000	SUPPL #1030405614	706.88	
					G	11-111-5110-070-100-0000	SUPPL #1033187409	35.52	
					G	11-112-5110-023-200-0000	SUPPL #1033211623	55.64	
					G	11-112-5110-023-200-0000	SUPPL #1032996246	25.98	
					G	11-112-5110-023-200-0000	SUPPL #1033080475	186.09	
					G	11-112-5110-023-200-0000	SUPPL #1033125310	269.80	
					G	11-112-5111-027-200-0000	SUPPL #1030973248	154.90	
					G	11-113-5111-026-300-0002	SUPPL #1033163540	409.53	
					G	11-113-5111-026-300-0007	SUPPL #1033005118	90.71	
					G	11-113-5111-026-300-0009	CREDIT MEMO #80860391	(207.96)	
					G	11-113-5111-026-300-0010	SUPPL #1033005166	609.67	
	G	11-113-5111-026-300-0011	SUPPL #1033163527	66.62					

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					G	11-113-5111-069-300-0000	SUPPL #1033080230	159.96	
					G	11-122-5110-009-194-2020	SUPPL #1032996274	46.33	
					G	11-122-5110-009-194-2020	SUPPL #1032995293	4.40	
					G	11-122-5110-009-194-2020	SUPPL #1032678587	31.80	
					G	11-122-5110-009-194-2020	SUPPL #1033106555	92.80	
					G	11-122-5110-309-110-2020	SUPPL #1032996306	61.81	
					G	11-213-5990-052-100-0000	SUPPL #1032585666	76.65	
					F	21-111-5110-006-006-6040	SUPPL #1033023230	60.46	3,693.32
661346	04/28/2023	74944	SHAR PRODUCTS COMPANY	98690 C	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	1,740.33	1,740.33
661347	04/28/2023	75020	SHERWIN WILLIAMS COMPANY	99040 C	G	11-261-5994-014-800-0000	PAINT	380.50	380.50
661348	04/28/2023	77295	BSN SPORTS LLC	98970 C	S	62-431-0112-026-000-0000	TRACK UNIFORMS	406.02	
				98970 C	S	62-431-0114-026-000-0000	TRACK UNIFORMS	406.02	812.04
661349	04/28/2023	83026	U S POST OFFICE	98999 C	G	11-127-3430-029-300-0000	POSTAGE	378.00	378.00
661350	04/28/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	3/11-4/10/2023	2,096.16	2,096.16
661351	04/28/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	3/11-4/10/2023	387.00	387.00
661352	04/28/2023	85151	WAYNE RESA	98983 C	G	11-113-3110-069-300-0000	GRAD ALLIA 4/2023	19,607.14	19,607.14
661353	04/28/2023	85175	WAYNE COUNTY TRANSPORTATIO	98973 C	G	11-271-3220-011-700-0000	KUNDRICK- MBMSHP FEE	50.00	50.00
661354	04/28/2023	85205	WAYNE LAWN & GARDEN CENTER I	99055 C	G	11-261-5917-014-800-0000	PARTS	70.89	70.89
661355	04/28/2023	85970	WENSCO SIGN SUPPLY	99056 C	G	11-261-5994-014-800-0000	PARTS	186.45	186.45
661356	04/28/2023	MSC50	EVAN HYDEN		S	62-431-0106-026-000-0000	EVAN HYDEN	10.00	10.00
661357	04/28/2023	MSC50	KINA COATS		G	10-181-2000-000-000-0000	KINA COATS	50.00	50.00
661358	04/28/2023	MSC50	MARY FLETCHER		G	10-181-2000-000-000-0000	MARY FLETCHER	59.00	59.00
661359	04/28/2023	MSC50	RENEE PETRAT		G	10-181-2000-000-000-0000	RENEE PETRAT	59.00	59.00
661360	04/28/2023	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
661361	04/28/2023	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	496.15	496.15
661362	04/28/2023	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
661363	04/28/2023	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
661364	04/28/2023	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,956.43	3,956.43
661365	04/28/2023	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	150.32	150.32
661366	04/28/2023	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	319.22	319.22
661367	04/28/2023	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	289.28	289.28
661368	04/28/2023	PW137	FIRST RESOLUTION INVESTMENT C		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	3.64	3.64
661369	04/28/2023	PW154	MIDLAND FUNDING		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	42.30	42.30
661370	04/28/2023	PW167	STENGER & STENGER PC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	374.48	374.48
661371	04/28/2023	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	36.00	36.00
661372	04/28/2023	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	347.50	347.50

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661373	04/28/2023	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,128.75	1,128.75
661374	04/28/2023	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,774.38	2,774.38
661375	04/28/2023	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	354.49	354.49
661376	04/28/2023	PW900	MIDLAND CREDIT MANAGEMENT IN		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	292.85	292.85
661377	04/28/2023	20526	FRAZIER'S AUTO SERVICE TOWING	99058 C	G	11-257-5910-000-030-0000	IMPOUND	3,310.00	3,310.00
661378	04/28/2023	79360	SYSCO DETROIT LLC	99074 P	G	11-127-5110-029-326-5430	PARCH PAPER	164.55	
				99074 P	G	11-127-5110-029-326-5430	KITCHEN SUPPL	1,036.34	
				99074 P	G	11-127-5110-029-326-5430	DETERGENT	133.75	
				99074 P	S	62-431-0020-029-000-0000	KITCHEN SUPPL	1,684.04	
				99074 P	S	62-431-0020-029-000-0000	CREAM CHEESE	(59.35)	
				99074 P	S	62-431-0020-029-000-0000	PARCH PAPER	164.55	
				99074 P	S	62-431-0020-029-000-0000	FOOD SUPPL	337.96	
				99074 C	S	62-431-0020-029-000-0000	BUNS	46.07	
				99074 P	S	62-431-0020-029-000-0000	KITCHEN SUPPL	346.20	3,854.11
660959	04/14/2023	08185	BARNES & NOBLE BOOKSELLERS I	98371 C	F	21-331-5110-006-003-3070	BILINGUAL DICTIONARY	633.34	759.19
660960	04/14/2023	11122	JPMORGAN CHASE BANK		G	12-402-0005-000-000-0000	MONTHLY CREDIT CARD	58,476.61	58,476.61
660961	04/14/2023	11488	REAL LIFE INC	98741 C	G	11-111-4910-000-301-0000	CCR - FIELD TRIPS EL	876.00	876.00
660962	04/14/2023	11513	CORPORATE TRAVEL SERVICE INC	98661 C	S	62-431-0046-027-000-0000	8TH GRADE TRIP	845.00	845.00
660963	04/14/2023	12133	RAYHAVEN GROUP INC	98775 C	G	11-261-4111-014-800-0000	TOLIET COMPARTMENTS	7,550.00	7,550.00
660964	04/14/2023	12364	OCCUPATIONAL HEALTH CENTERS	96721 P	G	11-283-3190-000-030-0000	PHYSICALS	180.00	180.00
660965	04/14/2023	12603	ECOLAB INC	98799 P	G	11-127-5110-029-326-5430	HOSE REEL T & S	783.84	
				98799 P	G	11-127-5110-029-326-5430	KOOL KLENE-ANTIMICRO	507.64	
				98799 P	G	11-127-5110-029-326-5430	UNIV LABEL-SANITIZER	28.38	
				98799 C	G	11-127-5110-029-326-5430	LBL DMTEMP	14.61	1,334.47
660966	04/14/2023	12708	WYANDOTTE PUBLIC SCHOOLS	98692 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	200.00	200.00
660967	04/14/2023	13046	EASTERN OIL COMPANY	98801 C	G	11-271-5710-011-700-0000	OIL AND GREASE	2,716.87	2,716.87
660968	04/14/2023	13316	DETROIT TIGERS INC	98654 C	F	21-111-4910-006-006-6040	ELEM FIELD TRIP 5/31/23	12,190.00	12,190.00
660969	04/14/2023	13521	DEAF & HEARING IMPAIRED SERVI	98750 C	X	21-122-3110-009-180-2170	HB J HAY 4/3-6/23	1,549.45	1,549.45
660970	04/14/2023	13781	HOWARD MICHAELS FUNDRAISING	98814 C	S	62-431-0009-065-000-0000	CAMP FUNDRAISER	396.00	396.00
660971	04/14/2023	14047	WORLD'S FINEST CHOCOLATE INC	98788 C	S	62-431-0005-049-000-0000	WALKER 5TH GR CAMP	700.00	
				98788 C	S	62-431-0011-049-000-0000	WALKER-5TH GRADE	350.00	1,050.00
660972	04/14/2023	14194	FL MANAGEMENT LLC	98752 C	G	11-261-5997-014-800-0000	PARTS	574.00	574.00
660973	04/14/2023	14205	A PARTS WAREHOUSE	98727 P	G	11-271-5730-011-700-2020	PARTS	383.80	
				98727 C	G	11-271-5730-011-700-2020	PARTS	62.37	
				98805 P	G	11-271-5730-011-700-2020	PARTS	4,583.78	
				98805 C	G	11-271-5730-011-700-2020	CREDIT	(173.08)	4,856.87
660974	04/14/2023	14512	ARCH ENVIRONMENTAL GROUP IN	98615 P	G	11-261-4910-014-805-0000	DIST STORM WATER	2,914.96	

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				98615 C	G	11-261-4910-014-805-0000	DIST WASTE PAPER	524.66	
				98734 C	J	41-452-6310-026-300-2019	JG ASBESTOS ABTMNT	1,103.96	
				98735 C	A	41-456-6220-011-160-2003	TRANS UST CONSULT	1,091.25	5,634.83
660975	04/14/2023	14648	A-1 SCREENPRINTING LLC	98796 C	S	62-431-0105-026-000-0000	T-SHIRTS	1,207.50	1,207.50
660976	04/14/2023	14990	CENTURY RESOURCES	98795 C	S	62-431-0084-026-000-0000	MUSIC FUNDRAISER	1,188.83	1,188.83
660977	04/14/2023	14999	FLEETPRIDE	98725 P	G	11-271-5730-011-700-0000	PARTS	72.87	
				98725 C	G	11-271-5730-011-700-0000	PARTS	20.82	
				98725 P	G	11-271-5730-011-700-2020	PARTS	2,174.83	
				98725 P	G	11-271-5730-011-700-2020	PARTS	38.02	
				98725 C	G	11-271-5730-011-700-2020	PARTS	916.44	
				98808 P	G	11-271-5730-011-700-2020	PARTS	916.44	
				98808 P	G	11-271-5730-011-700-2020	PARTS	531.96	
				98808 P	G	11-271-5730-011-700-2020	PARTS	655.56	
				98808 C	G	11-271-5730-011-700-2020	CREDIT	(178.50)	5,148.44
660978	04/14/2023	15131	NORTH AMERICAN SPIRIT ASSOCIA	98701 P	S	62-431-0050-026-000-0000	FRESHMEN CAMP REGISTRATION	100.00	
				98701 C	S	62-431-0050-026-000-0000	JV CAMP REGISTRATION	100.00	200.00
660979	04/14/2023	15189	CHARLES J BECKER & BRO INC	98395 C	F	21-111-5110-006-100-3670	BOOKS	1,109.94	1,109.94
660980	04/14/2023	15354	JAM BEST ONE TIRE & SERVICE	98664 P	G	11-271-5730-011-700-0000	PARTS	16.00	
				98664 C	G	11-271-5730-011-700-0000	PARTS	2,954.94	2,970.94
660981	04/14/2023	15366	CANTON CANOPIES INC	98385 C	S	62-431-0058-026-000-0000	TABLES	1,220.00	1,220.00
660982	04/14/2023	15562	MASSP		F	21-283-3220-006-012-7640	CURRY#222677	400.00	
					F	21-283-3220-006-012-7640	DOMAN #223025	425.00	
					F	21-283-3220-006-012-7640	GROVE #222657	400.00	
					F	21-283-3220-006-012-7640	PAWLUKIEWICZ #222907	475.00	
					F	21-283-3220-006-012-7640	PHILLIPS 6/26-28/23	425.00	
					F	21-283-3220-006-012-7640	PRINGLE 6/26-28/23	425.00	
					F	21-283-3220-006-012-7640	RAFT #222664	400.00	
					F	21-283-3220-006-012-7640	TOCCO #222946	425.00	3,375.00
660983	04/14/2023	15562	MASSP		F	21-283-3220-006-012-7640	BUKOSKY- 6/26-28/23	425.00	425.00
660984	04/14/2023	15596	INTRASTATE DISTRIBUTORS INC	98726 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	411.76	411.76
660985	04/14/2023	15638	CINTAS	98662 C	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	55.32	
				98804 C	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	55.32	110.64
660986	04/14/2023	15683	XAVIER ELIJAH EDWARDS	98657 C	G	11-113-3110-026-300-0000	EXOTICS ANIMALS 4/26/23	500.00	500.00
660987	04/14/2023	15854	STAFF CONNECTIONS	98712 P	G	11-122-3114-006-000-0000	PARA SUBS 3/21-24/23	324.00	
				98712 P	G	11-122-3114-006-000-0000	PARA SUBS 3/21-24/23	702.00	
				98712 P	G	11-122-3114-006-000-0000	PARA SUBS 3/21-24/23	891.00	
				98712 C	G	11-122-3114-006-000-0000	PARA SUBS 3/21-24/23	537.75	2,454.75
660989	04/14/2023	16146	WAYNE COUNTY HEALTH DEPARTM	98711 C	G	11-293-7410-026-300-0000	CONCESSION LIC 22/23	150.00	

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				98748 P	C	21-297-3150-005-000-0000	RENEWAL LIC-ADAMS	354.00	
				98748 P	C	21-297-3150-005-000-0000	RENEWAL LIC-FMS	354.00	
				98748 P	C	21-297-3150-005-000-0000	RENEWAL LIC-EDISON	354.00	
				98748 P	C	21-297-3150-005-000-0000	RENEWAL LIC- FOOD SERV	165.00	
				98748 C	C	21-297-3150-005-000-0000	RENEWAL LIC-WLDWOOD	354.00	
				98748 P	C	21-297-3150-005-000-0000	RENEWAL LIC-ROOSV	354.00	
				98748 P	C	21-297-3150-005-000-0000	RENEWAL LIC-SCHW	354.00	
				98748 P	C	21-297-3150-005-000-0000	RENEWAL LIC-STVN	354.00	
				98748 P	C	21-297-3150-005-000-0000	RENEWAL LIC-TAFT	354.00	
				98748 P	C	21-297-3150-005-000-0000	RENEWAL LIC-WALKER	354.00	
				98748 P	C	21-297-3150-005-000-0000	RENEWAL LIC-WM	354.00	
				98748 P	C	21-297-3150-005-000-0000	RENEEWAL LIC-ELLIOTT	354.00	
				98748 P	C	21-297-3150-005-000-0000	RENEWAL LIC-GRAHAM	354.00	
				98748 P	C	21-297-3150-005-000-0000	RENEWAL LIC-HAML	354.00	
				98748 P	C	21-297-3150-005-000-0000	RENEWAL LIC-HICKS	354.00	
				98748 P	C	21-297-3150-005-000-0000	RENEWAL LIC HOOVER	354.00	
				98748 P	C	21-297-3150-005-000-0000	RENEWAL LIC-JG	354.00	5,979.00
660990	04/14/2023	16189	DISTRIBUTIVE EDUCATION CLUBS C	98699 C	S	62-431-0066-026-000-0000	PINS & STOLES	145.75	145.75
660994	04/14/2023	16341	KONICA MINOLTA BUSINESS SOLUT	95262 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	73.03	
				95262 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	492.99	
				95262 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	463.13	
				95262 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	182.62	
				95262 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	234.48	
				95262 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	374.18	
				95262 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	241.39	
				95262 P	G	11-111-4220-053-000-0000	COPIER MAINTENANCE	71.54	
				95262 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	215.50	
				95262 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	194.15	
				95262 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	82.42	
				95262 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	128.09	
				95262 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	240.59	
				95262 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	294.94	
				95262 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	64.22	
				95262 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	297.39	
				95262 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	161.23	
				95262 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	9.42	
				95262 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	504.12	
				95262 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	395.82	
				95262 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	307.56	
				95262 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	31.54	

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				95262 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	90.96	
				95262 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	94.81	
				95262 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	144.33	
				95262 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	228.77	
				95262 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	78.48	
				95262 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	86.88	
				95262 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	309.84	
				95262 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	361.91	
				95262 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	226.31	
				95262 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	239.17	
				95262 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	464.14	
				95262 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	659.93	
				95262 P	G	11-221-4220-006-000-0000	COPIER LEASE	15.40	
				95262 P	G	11-271-4220-011-000-0000	COPIER MAINTENANCE	1,187.46	
				95262 P	C	21-297-4220-005-000-0000	COPIER MAINTENANCE	23.25	9,271.99
660995	04/14/2023	16843	SEWER AND WATER SPECIALIST I	98781 C	G	11-257-5910-000-030-0000	JG ARCH REPAIR	6,500.00	6,500.00
660996	04/14/2023	17075	VEX ROBOTICS INC	97478 C	F	21-127-5990-006-000-3490	DOUBLE FLANGE	292.46	
				98111 C	F	21-127-5990-006-000-3490	SCREW KIT	45.44	337.90
660997	04/14/2023	17123	US FOODS INC	98698 C	S	62-431-0066-026-000-0000	CHIPS & COOKIE DOUGH	806.63	806.63
660998	04/14/2023	17235	ANGELO BROTHERS RESTAURANT	98709 C	S	62-431-0107-026-000-0000	BOYS SWIMMING BANQUET	1,163.73	1,163.73
660999	04/14/2023	17289	BRAND IT SPORTSWEAR	98728 C	S	62-431-0066-026-000-0000	DECA SHIRTS	113.69	113.69
661000	04/14/2023	17462	GREAT LAKES AWARDS LLC	98705 C	S	62-431-0107-026-000-0000	SWIM AWARDS	314.50	
				98706 C	S	62-431-0120-026-000-0000	WRESTLING PLATES	51.00	365.50
661001	04/14/2023	17577	TOBII DYNAVOX LLC	98126 C	G	11-216-5990-009-007-2020	BOARDMAKER SUBSCRIPT	98.25	98.25
661002	04/14/2023	17619	MIDWEST MOTOR SUPPLY CO INC	98667 P	G	11-271-5730-011-700-0000	PARTS	810.62	
				98667 P	G	11-271-5730-011-700-0000	PARTS	272.40	
				98667 P	G	11-271-5730-011-700-0000	PARTS	141.14	
				98667 P	G	11-271-5730-011-700-0000	PARTS	132.80	
				98667 C	G	11-271-5730-011-700-0000	CREDIT	(189.00)	
				98803 C	G	11-271-5730-011-700-2020	PARTS	390.10	1,558.06
661003	04/14/2023	17823	RICOH USA INC	98714 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	283.85	283.85
661004	04/14/2023	18026	ACI PARTS WAREHOUSE	98802 C	G	11-271-5730-011-700-0000	PARTS	271.78	271.78
661005	04/14/2023	18241	CANIFF ELECTRIC SUPPLY CO INC	98738 P	G	11-261-5993-014-800-0000	PARTS	473.65	
				98738 P	G	11-261-5993-014-800-0000	PARTS	1,142.48	
				98738 C	G	11-261-5993-014-800-0000	PARTS	482.02	2,098.15
661006	04/14/2023	18308	PASCO SCIENTIFIC A CA CORPORA	97775 C	G	11-113-5111-022-300-0008	CART ADAPTER	231.00	231.00
661007	04/14/2023	18338	MICHIGAN DEPARTMENT OF NATUR	98812 C	G	11-111-4910-000-301-0000	CCR - FIELD TRIPS 5/10/23	384.00	
				98812 C	G	11-111-4910-000-301-0000	CHECK # 661007 VOIDED	(384.00)	0.00

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661008	04/14/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	2,055.71		
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	777.01		
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	264.36		
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	410.33		
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	1,973.03		
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	2,160.13	7,640.57	
661009	04/14/2023	18569	FIDELITY TRANSPORTATION	98737	P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,610.00	
				98737	P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	810.00	
				98737	C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,960.00	
				98737	P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,160.00	
				98737	P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	5,364.00	
				98737	P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,100.00	17,004.00
661010	04/14/2023	18914	BEAUMONT HEALTH DEPT ID #750	98638	C	G	11-293-3190-022-300-0000	ATHLETIC TRAINR WMHS	3,950.00	
				98638	P	G	11-293-3190-022-300-0000	ATHLETIC TRAINR WMHS	3,950.00	
				98638	P	G	11-293-3190-026-300-0000	ATHLETIC TRAINR JGHS	1,170.00	
				98638	C	G	11-293-3190-026-300-0000	ATHLETIC TRAINR JGHS	1,170.00	10,240.00
661011	04/14/2023	19023	MULTILANGUAGE SERVICES INC	98794	C	G	11-122-3110-009-001-2020	CONTR SVC/IEE/INTERP	345.78	
				98794	C	G	11-122-3110-009-110-2022	CONTR SVC/IEE/INTERP	301.50	
				98794	C	G	11-122-3110-009-191-2020	CONTR SVC/IEE/INTERP	116.68	763.96
661012	04/14/2023	19084	POTTER PARK ZOOLOGICAL SOCI	98807	C	G	11-111-4910-000-301-0000	CCR - FIELD TRIPS ZOO	616.00	616.00
661014	04/14/2023	19211	PC PARTS PLUS	98749	P	G	11-221-5910-006-501-0000	COMPUTER REPAIR	79.99	
				98749	P	G	11-221-5910-006-501-0000	COMPUTER REPAIR	79.99	
				98749	P	G	11-221-5910-006-501-0000	COMPUTER REPAIR	79.99	
				98749	P	G	11-221-5910-006-501-0000	COMPUTER REPAIR	99.99	
				98749	P	G	11-221-5910-006-501-0000	COMPUTER REPAIR	79.99	
				98749	P	G	11-221-5910-006-501-0000	COMPUTER REPAIR	79.99	
				98786	C	G	11-221-5910-006-501-0000	LCD TOUCH PANEL	99.99	
				98749	P	G	11-221-5910-006-501-0000	COMPUTER REPAIR	79.99	
				98749	P	G	11-221-5910-006-501-0000	COMPUTER REPAIR	99.99	
				98749	P	G	11-221-5910-006-501-0000	COMPUTER REPAIR	99.99	
				98749	P	G	11-221-5910-006-501-0000	COMPUTER REPAIR	99.99	
				98749	P	G	11-221-5910-006-501-0000	COMPUTER REPAIR	99.99	
				98786	P	G	11-221-5910-006-501-0000	CHROMEKB ASSEMBLY	55.99	1,115.87
661015	04/14/2023	19232	MOSS AUDIO INC	98754	C	G	11-261-5997-014-800-0000	MITEL PHONES	1,644.00	1,644.00
661016	04/14/2023	19241	MILLCRAFT PAPER COMPANY	98716	P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	1,311.50	
				98716	P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	2,250.00	
				98716	C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	370.93	3,932.43
661017	04/14/2023	19311	VSC INC	95060	P	F	21-225-5110-006-000-4850	BUILDING SAFETY UPGRD	109,051.79	
				95060	P	J	41-456-3190-000-000-2018	BUILDING SAFETY UPGR	128,017.30	237,069.09

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661018	04/14/2023	19318	RC PRODUCTIONS INC	98710 C	G	11-226-5910-000-301-0000	GRAPHICS	2,849.68	13,090.10
				98730 C	G	11-226-5910-000-301-0000	GRAPHICS	2,545.62	
				98691 C	J	41-452-6310-063-100-2022	HAMILTON GRAPHICS	3,642.13	
				98691 P	J	41-453-6220-000-000-2022	ROOSEVELT GRAPHICS	1,609.94	
				98691 C	J	41-453-6220-000-000-2022	ELLIOTT GRAPHICS	2,442.73	
661019	04/14/2023	19367	WELLS FARGO FINANCIAL LEASING	98813 C	G	11-282-4220-010-035-0000	COMM. PRINT SHOP - E	5,687.14	5,687.14
661020	04/14/2023	19384	SUBURBAN OCCUPATIONAL HEAL	94777 P	G	11-283-3190-000-030-0000	PHYSICALS	120.00	120.00
661021	04/14/2023	19398	DRIVERGENT INC	98732 C	G	11-271-4910-011-700-0000	CLASS TRIP MULTI STOPS	2,592.50	2,592.50
661022	04/14/2023	19436	KRUEGER INTERNATIONAL INC	97727 P	G	11-127-6410-029-001-5520	CPU HOLDER	2,350.00	412.24
				97727 C	G	11-127-6410-029-001-5520	CREDIT	(1,937.76)	
661023	04/14/2023	19510	MICHIGAN CUSTOM APPAREL LLC	98739 C	G	11-293-5990-026-300-0000	ATHLETIC TEES	108.00	108.00
661024	04/14/2023	19510	MICHIGAN CUSTOM APPAREL LLC	98797 C	S	62-431-0011-029-000-0000	BAGS	240.00	1,325.00
				98797 C	S	62-431-0011-029-000-0000	SHIRTS	635.00	
				98659 C	S	62-431-0017-027-000-0000	CHOIR SHIRTS	450.00	
661025	04/14/2023	19530	MILLER JOHNSON SNELL & CUMMIS		G	11-231-3170-010-500-0000	LEGAL SER	1,509.00	3,633.00
					G	11-231-3170-010-500-0000	LEGAL SER	1,799.50	
					G	11-231-3170-010-500-0000	LEGAL SER	265.50	
					G	11-231-3170-010-500-0000	LEGAL SER	59.00	
661026	04/14/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	98660 P	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	464.05	589.05
				98660 C	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	125.00	
661027	04/14/2023	19755	ALTERNATIVE LOGISTICS TECHNOL	98736 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	10,057.50	40,047.50
				98736 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	9,252.50	
				98736 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	11,112.50	
				98736 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	9,695.00	
				98736 C	G	11-271-3310-011-000-2020	CREDIT	(70.00)	
661028	04/14/2023	19844	ANTHROMED LLC	98703 C	G	11-215-3130-009-006-2020	OZOG 3/13-17/23	3,230.28	18,235.17
				98696 C	G	11-215-3130-009-006-2020	OZOG 3/20-23/23	3,230.27	
				98811 C	G	11-215-3130-009-006-2020	OZOG 4/3-6/23	2,624.60	
				98810 C	G	11-216-3130-009-007-2020	SSW GRAY 4/3-6/23	2,643.85	
				98704 C	G	11-216-3130-009-007-2020	GRAY 3/13-17/23	3,218.60	
				98695 C	G	11-216-3130-009-007-2020	SSW GRAY 3/20-24/23	3,287.57	
661029	04/14/2023	19884	CUMMINS SALES & SERVICE	98809 P	G	11-271-5730-011-700-0000	PARTS	894.60	832.10
				98809 C	G	11-271-5730-011-700-0000	CREDIT	(62.50)	
661031	04/14/2023	19913	DELTA T GROUP DETROIT INC	98694 C	G	11-122-3114-006-000-0000	SUB PARA 3/13-17/23	20,710.32	249.12
				98790 C	G	11-122-3114-022-118-2240	SUB PARA 3/13-24/23	168.00	
				98791 C	G	11-213-3130-009-002-2020	SUB NURSE 3/13-24/23	1,155.00	
				98713 C	G	11-213-3130-009-002-2020	SUB RN 3/20-24/23	10,190.95	
				98693 C	G	11-213-3130-009-002-2020	SUB NURSE 3/13-17/23	16,415.30	
				98790 C	X	21-122-3114-009-180-2171	SUB PARA 3/13-24/23	249.12	

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				98713 C	X	21-213-3130-009-180-2171	SUB RN 3/20-24/23	4,367.55	
				98693 C	X	21-213-3130-009-180-2171	SUB NURSE 3/13-17/23	4,354.90	
				98693 C	X	21-213-3130-009-190-2231	SUB NURSE 3/13-17/23	4,939.00	
				98713 C	X	21-213-3130-009-190-2231	SUB RN 3/20-24/23	1,828.20	
				98791 C	X	21-213-3130-009-190-2231	SUB NURSE 3/13-24/23	550.00	64,928.34
661032	04/14/2023	19928	EDUCATORS LEGAL SERVICES PL	98658 C	G	11-122-3110-009-110-2020	SE INVESTIGATION	2,667.50	2,667.50
661038	04/14/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-061-506-0000	113-7496926-4093009	122.40	
					G	11-111-5110-061-506-0000	113-6929809-2661846	17.98	
					G	11-111-5110-061-506-0000	113-7131816-2709853	13.06	
					G	11-111-5110-062-100-0000	113-3308845-4297040	38.99	
					G	11-111-5110-071-100-0000	114-8881379-8587417	226.50	
					G	11-111-5110-071-100-0000	114-0875580-9569063	17.97	
					G	11-112-5110-023-200-0000	113-8556284-0590638	23.50	
					G	11-112-5110-023-200-0000	113-1426941-1694635	16.47	
					G	11-112-5110-023-200-0000	113-9421463-6398624	8.99	
					G	11-112-5110-023-200-0000	113-9970951-8226637	86.95	
					G	11-112-5110-023-200-0000	113-9835989-2365010	32.85	
					G	11-112-5110-023-200-0000	113-5269035-1760261	73.97	
					G	11-112-5110-023-200-0000	113-0483866-3208213	56.35	
					G	11-112-5110-023-200-0000	113-6151177-7089836	93.56	
					G	11-112-5110-023-200-0000	113-5543975-4306664	458.55	
					G	11-112-5110-023-200-0000	113-5572799-8884258	99.96	
					G	11-112-5110-023-200-0000	113-7336782-8448218	27.38	
					G	11-112-5111-027-200-0000	114-1630819-6490660	78.75	
					G	11-112-5111-027-200-0000	114-5933660-2044266	189.54	
					G	11-215-5990-009-006-2020	111-0742570-1497863	(25.49)	
					G	11-221-5111-006-503-0000	114-4049441-1109067	165.00	
					G	11-226-5910-000-301-0000	113-5959888-2418623	119.90	
					G	11-226-5910-000-301-0000	113-0476946-8988258	70.63	
					G	11-226-5910-000-301-0000	113-9301291-8727407	59.95	
					G	11-241-5910-052-100-0000	114-5230367-2582633	251.97	
					G	11-261-5917-014-800-0000	112-2272698-3657031	117.99	
					G	11-261-5997-014-800-0000	112-7327224-3341065	158.18	
					G	11-261-5997-014-800-0000	112-8477554-8978620	18.70	
					G	11-271-5790-011-700-0000	113-9512049-8798614	37.88	
					G	11-293-5990-023-200-0000	113-5497205-0373067	32.99	
					G	11-293-5990-023-200-0000	113-5099480-7212243	117.46	
					G	11-293-5990-027-200-0000	114-1535404-0826646	20.95	
					G	11-293-5990-027-200-0000	114-9035582-6182615	429.95	
					G	11-293-5991-022-300-0000	113-9982730-0673044	659.94	

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					F	21-111-5110-006-006-6040	114-6732802-9055400	18.52	
					F	21-111-5110-006-100-3670	112-8717338-2607400	85.16	
					F	21-111-5110-006-100-3670	112-2033573-3679403	148.17	
					F	21-111-5110-006-100-3670	112-7514006-2298610	40.73	
					F	21-113-5110-009-000-9036	114-0801843-3260224	293.14	
					X	21-122-5110-209-180-2170	114-5724289-2331460	47.49	
					X	21-122-5110-209-180-2170	114-7576004-1877055	6.18	
					C	21-297-5992-005-000-0000	111-8036709-1791468	832.00	
					C	21-297-5992-005-000-0000	111-3417298-6713853	97.00	
					C	21-297-5992-005-000-0000	111-4619919-2438657	25.00	
					S	62-431-0001-024-000-0000	113-2420346-7109018	16.99	
					S	62-431-0001-061-000-0000	113-0268393-0272208	132.27	
					S	62-431-0008-024-000-0000	113-8516017-9737054	21.86	
					S	62-431-0008-024-000-0000	113-2105879-0037003	74.92	
					S	62-431-0008-024-000-0000	113-1992797-3606609	9.99	
					S	62-431-0015-070-000-0000	114-7966712-7821032	52.11	
					S	62-431-0044-026-000-0000	112-0037114-9102642	107.12	
					S	62-431-0149-022-000-0000	113-1725265-6994614	105.59	
					S	62-431-0171-022-000-0000	113-4526830-9969025	11.98	
					S	62-431-0171-022-000-0000	113-7672607-1773003	80.52	6,126.46
661039	04/14/2023	20268	LANSING SANITARY SUPPLY INC	98753 C	G	11-261-5997-014-800-0000	PARTS	75.02	75.02
661040	04/14/2023	20269	NATIONAL TRAILS SCHOOL BUS LL	98700 C	G	11-271-3310-011-000-2020	MAR /23-MSD DUNCANS	1,330.00	1,330.00
661041	04/14/2023	20283	LANGUAGE LINE SERVICES INC	98656 C	G	11-226-3190-006-022-0000	MAR/23 LANG SERVICES	187.40	187.40
661042	04/14/2023	20382	REPCOLITE PAINTS INC	98776 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	132.91	132.91
661043	04/14/2023	20444	PENGUIN RANDOM HOUSE LLC	98394 P	F	21-111-5110-085-023-9011	BOOKS	980.24	
				98394 C	F	21-111-5110-085-023-9011	BOOKS	12.99	993.23
661044	04/14/2023	20451	KAPLAN ENTERPRISES, LLC	98239 C	F	21-127-5990-006-000-3490	ROBOTICS BATTERIES	449.90	449.90
661045	04/14/2023	20457	AZTEC PRODUCTS INC	98504 C	G	11-261-5997-014-800-0000	PARTS	1,981.41	
				98747 C	G	11-261-5997-014-800-0000	PARTS	525.67	2,507.08
661046	04/14/2023	20489	AUTISTIC SELF ADVOCACY NETWOI	98789 C	S	62-431-0066-026-000-0000	JGHS	303.00	303.00
661047	04/14/2023	20502	NAVETTA MASON CONTRACTORS I	98784 C	G	11-261-5991-014-800-0000	WALL & DOOR FRAME	1,680.00	1,680.00
661048	04/14/2023	20503	MNB DINING INC	98708 C	S	62-431-0066-026-000-0000	DECA BANQUET	396.00	396.00
661049	04/14/2023	20507	CHRISTOPHER TRASKAL	98731 C	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	500.00	500.00
661050	04/14/2023	21370	DES MOINES STAMP MFG CO	98729 C	G	11-241-5910-026-300-0000	SIGNATURE STAMPS	109.30	109.30
661051	04/14/2023	21596	DTE ENERGY		G	11-261-5520-012-700-0000	STR LGHTS MAR 2023	1,927.69	1,927.69
661052	04/14/2023	22182	DETROIT ZOOLOGICAL INSTITUTE	98742 C	G	11-111-4910-000-301-0000	CCR - FIELD TRIPS EL	462.00	462.00
661053	04/14/2023	28929	JC EHRLICH CO INC	94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	24.00	

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				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/071	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/052	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	48.00	225.00
661054	04/14/2023	35623	GORDON FOOD SERVICE INC	98798 P	G	11-127-5110-029-326-5430	SUPPLIES	621.52	
				98798 P	G	11-127-5110-029-326-5430	SUPPLIES	91.54	
				98798 C	G	11-127-5110-029-326-5430	SUPPLIES	796.62	
				98798 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	157.66	
				98798 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	240.48	
				98798 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	207.06	
				98798 C	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	264.85	
				98798 C	S	62-431-0022-029-000-0000	SUPPLIES	53.97	2,433.70
661055	04/14/2023	35843	GRAINGER	98665 C	G	11-271-5790-011-700-0000	PARTS	274.09	274.09
661057	04/14/2023	36020	GRAND TRAVERSE RESORT & SPA	F	21-283-3220-006-012-7640	21-283-3220-006-012-7640	BARBER #M234F	238.80	
				F	21-283-3220-006-012-7640	21-283-3220-006-012-7640	CURRY #XVN3J	238.80	
				F	21-283-3220-006-012-7640	21-283-3220-006-012-7640	DOMAN #BSLLB	238.80	
				F	21-283-3220-006-012-7640	21-283-3220-006-012-7640	GROVE #V6C6X	643.55	
				F	21-283-3220-006-012-7640	21-283-3220-006-012-7640	MCCALLA #LSNB4	238.80	
				F	21-283-3220-006-012-7640	21-283-3220-006-012-7640	PAWLUKIEWICZ #MLFV2	238.80	
				F	21-283-3220-006-012-7640	21-283-3220-006-012-7640	PHILLIPS #FBYXG	199.80	
				F	21-283-3220-006-012-7640	21-283-3220-006-012-7640	PRINGLE #6ZGZT	238.80	
				F	21-283-3220-006-012-7640	21-283-3220-006-012-7640	RAFT #CX2CP	238.80	
				F	21-283-3220-006-012-7640	21-283-3220-006-012-7640	SCHULZ #WYCHF	238.80	
				F	21-283-3220-006-012-7640	21-283-3220-006-012-7640	SUMARA #2KYW6	238.80	
				F	21-283-3220-006-012-7640	21-283-3220-006-012-7640	TOCCO #RYLXD	238.80	3,231.35
661058	04/14/2023	39868	HOME DEPOT CREDIT SERVICES	98707 P	G	11-127-5110-029-300-5750	POWER STRIPS	106.56	
				98707 C	G	11-127-5110-029-300-5750	EXTENSION CORDS	65.88	
				98707 P	G	11-127-5110-029-300-5950	SUPPLIES	13.60	
				98707 P	G	11-127-5110-029-300-5950	SUPPLIES	30.31	
				98707 P	G	11-127-5110-029-300-5950	SUPPLIES	5.27	
				98707 P	G	11-127-5110-029-300-5950	SURGE PROTECTOR	12.50	
				98707 C	G	11-127-5110-029-300-5950	SUPPLIES	21.96	
				98707 C	G	11-127-5110-029-336-5820	SUPPLIES	38.94	
				98707 C	S	62-431-0011-029-000-0000	HAND VAC	199.99	495.01
661059	04/14/2023	41670	IMPERIAL PRESS INC	98715 P	G	11-282-3610-010-035-0000	ALG 2 MOD BK	330.00	
				98715 C	G	11-282-3610-010-035-0000	REG ENVELOPES	225.26	555.26
661060	04/14/2023	44200	HERFF JONES INC	98783 C	G	11-113-5990-069-300-0000	DIPLOMAS	75.62	75.62
661061	04/14/2023	45041	KAPLAN EARLY LEARNING COMPAN	97260 C	F	21-118-5110-057-003-7236	STAMP PADS	1,270.72	1,270.72
661062	04/14/2023	45070	KELLEY CAWTHORNE CONSULTIN	94706 P	G	11-231-3170-010-500-0000	LEGAL SER/APR 2023	2,666.67	2,666.67
661063	04/14/2023	47010	LEARNING RESOURCES INC	98782 C	F	21-118-5110-057-001-9074	COUNTING PARTY	23.99	23.99

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661064	04/14/2023	51090	MADONNA UNIVERSITY	98800 C	G	11-127-3110-029-326-5410	CHRISTENSEN #267552	690.00	690.00
661065	04/14/2023	51873	MARSHALL MUSIC CO	98751 P	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	269.27	
				98751 P	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	4.55	
				98751 P	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	103.47	
				98751 P	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	34.49	
				98751 C	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	31.17	442.95
661068	04/14/2023	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5520-010-500-0000	ELECT/13%	4,935.96	
					G	11-261-5520-010-500-0000	ELECT/RESPITE 2.4%	911.26	
					G	11-261-5520-011-700-0000	ELECTRICITY	1,037.48	
					G	11-261-5520-022-300-0000	ELECTRICITY	26,001.85	
					G	11-261-5520-023-200-0000	ELECTRICITY	6,773.53	
					G	11-261-5520-024-200-0000	ELECTRICITY	8,764.99	
					G	11-261-5520-025-100-0000	ELECTRICITY	6,286.83	
					G	11-261-5520-026-300-0000	ELECT/68.1%	25,856.81	
					G	11-261-5520-027-200-0000	ELECTRICITY	8,649.04	
					G	11-261-5520-029-300-0000	ELECT/16.5%	6,264.87	
					G	11-261-5520-049-100-0000	ELECTRICITY	2,689.55	
					G	11-261-5520-052-100-0000	ELECTRICITY	3,711.27	
					G	11-261-5520-053-100-0000	ELECTRICITY	4,720.46	
					G	11-261-5520-061-100-0000	ELECTRICITY	3,104.78	
					G	11-261-5520-062-100-0000	ELECTRICITY	2,557.36	
					G	11-261-5520-063-100-0000	ELECT/ NEW METER	3,140.85	
					G	11-261-5520-065-100-0000	ELECTRICITY	4,833.65	
					G	11-261-5520-066-100-0000	ELECTRICITY	2,731.01	
					G	11-261-5520-069-100-0000	ELECTRICITY	3,785.52	
					G	11-261-5520-070-100-0000	ELECTRICITY	2,810.98	
					G	11-261-5520-071-100-0000	ELECTRICITY	2,319.28	
					G	11-261-5520-085-100-0000	ELECTRICITY	2,918.60	134,805.93
661069	04/14/2023	54196	STATE OF MICHIGAN	98697 C	S	62-431-0066-026-000-0000	SALES TAX	8.12	8.12
661070	04/14/2023	54485	MICHIGAN VIRTUAL UNIVERSITY	98655 C	G	11-113-3111-022-300-0000	WMHS TUITION-ONLINE	7,085.00	
				98655 C	G	11-113-3111-026-300-0000	JGHS TUITION-ONLINE	3,375.00	10,460.00
661071	04/14/2023	61897	NEXTEL COMMUNICATIONS		G	11-261-3414-011-700-0000	2/27-3/26/23	225.97	
					G	11-261-3414-026-300-0000	2/27-3/26/23	34.71	260.68
661072	04/14/2023	62216	WAYNE HARDWARE	98792 C	G	11-261-5914-012-700-0000	CUST SUPP - OPERATIO	40.82	
				98792 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	63.43	
				98733 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	5.84	
				98792 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	72.24	
				98792 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	15.09	
				98733 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	189.99	

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				98792 C	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZ	41.22	
				98792 C	G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	24.26	
				98792 C	G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVEL	3.94	
				98663 C	G	11-271-5790-011-700-0000	PAINT BRUSHES	9.85	466.68
661073	04/14/2023	64400	PARKWAY SERVICES INC	98787 C	G	11-293-4220-026-300-0000	EQUIPMENT RENTAL/POR	330.00	330.00
661074	04/14/2023	66413	MATHESON TRI-GAS INC	98666 C	G	11-271-5730-011-700-0000	ACETYLENE	419.00	419.00
661075	04/14/2023	73024	SCHOLASTIC BOOK FAIRS - 30	98806 C	S	62-431-0002-052-000-0000	TAFT BOOKFAIR	3,708.40	3,708.40
661076	04/14/2023	73028	SCHOLASTIC INC	98702 C	G	11-112-5111-024-200-0000	LIBRARY BOOKS	51.00	
				97828 C	F	21-331-5111-085-050-6010	BOOKS	1,749.00	1,800.00
661077	04/14/2023	75020	SHERWIN WILLIAMS COMPANY	98777 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	366.64	
				98777 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	152.09	518.73
661078	04/14/2023	76750	SOUTHPAW ENTERPRISES INC	96594 C	X	21-122-6420-009-193-2051	STEAMROLLER DELUXE	723.90	723.90
661079	04/14/2023	77295	BSN SPORTS LLC	98384 C	G	11-293-5991-026-300-0000	FIELD COVER	439.99	
				98502 C	G	11-293-5991-026-300-0000	SOFTBALL HELMET	90.95	
				98526 C	G	11-293-5991-026-300-0000	SOCCER EQUIPMENT	2,124.99	2,655.93
661083	04/14/2023	77972	STAPLES CONTRACT & COMMERCIAL		G	11-111-5110-006-100-0000	TEACH SUPP	96.93	
					G	11-112-5110-023-200-0000	TEACH SUPPLIES	650.74	
					G	11-112-5111-024-200-0000	TEACH SUPP	541.56	
					G	11-113-5111-022-300-0000	TEACHING-PAPER & COPYING SUPP	318.00	
					G	11-113-5111-022-300-0003	TEACHING-ELA SUPPLIES	464.88	
					G	11-113-5111-022-300-0006	TEACHING-LIFE SKILLS SUPPLIES	481.76	
					G	11-113-5111-026-300-0003	TEACHING-ELA SUPPLIES	141.49	
					G	11-113-5111-026-300-0009	TEACHING-SOCIAL STUDIES SUPPLI	3,653.16	
					G	11-113-5111-026-300-0014	TEACHING-COUNSELING	164.05	
					G	11-113-5111-069-300-0000	TEACH SUPP	64.34	
					G	11-113-5910-069-300-0000	OFFICE SUPPLIES	334.73	
					G	11-122-5110-009-194-2020	TEACH SUPPLIES - RESOURCE RM.	116.49	
					G	11-127-5110-029-000-5910	SUPPL APPL ACADEMICS	81.08	
					G	11-127-5110-029-300-5110	GAME DESIGN TEACH SUPP	39.99	
					G	11-127-5110-029-311-5670	GRAPHIC DESIGN TEACH SUPP	424.96	
					G	11-127-5110-029-326-5430	TEACH SUPP	548.30	
					G	11-127-5110-029-336-5630	TEACH SUPP	42.15	
					G	11-127-5110-029-336-5820	CAD TEACH SUPP	59.77	
					G	11-127-5910-029-300-0000	OFFICE SUPP	791.83	
					G	11-213-5990-049-100-0000	MED SUPP	17.29	
					G	11-218-5990-009-008-2020	SUPPLIES - TEACH CONSULTANT	42.53	
					G	11-221-5910-006-500-0001	OFF SUPP - CIA	79.30	
					G	11-221-5910-006-501-0000	TECH SUPPLIES	76.19	
					G	11-226-5910-000-301-0000	COLL/CAREER - OFFICE SUPPLIES	385.27	

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					G	11-232-5910-010-031-0000	OFF SUPP-SUPT	48.51	
					G	11-241-5910-022-300-0000	OFFICE SUPPLIES	361.46	
					G	11-241-5910-049-100-0000	OFFICE SUPPLIES	184.02	
					G	11-252-5910-010-500-0000	OFF SUPP	452.22	
					G	11-261-5910-014-800-0000	OFF SUPP	118.30	
					G	11-271-5910-011-700-0000	OFF SUPP	40.12	
					G	11-282-5910-010-035-0000	COMMUNICATIONS - OFF. SUPPLIES	161.59	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	759.95	
					X	21-122-5110-209-180-2170	TEACH SUPP/MS POHI	326.78	
					F	21-125-5110-006-003-3070	SUPPLIES	268.06	
					F	21-221-5110-006-003-3070	SUPPLIES	269.26	
					C	21-297-5910-005-000-0000	OFFICE SUPPLIES	147.54	
					S	62-431-0107-026-000-0000	JG-SWIMMING-BOYS	56.99	12,811.59
661084	04/14/2023	81790	TOWN & COUNTRY POOLS INC	98746 P	G	11-261-5915-012-700-0000	POOL -JG	599.00	
				98746 P	G	11-261-5915-012-700-0000	POOL - DYER CENTER	439.00	
				98746 P	G	11-261-5915-012-700-0000	POOL- WM	263.00	
				98746 C	G	11-261-5915-012-700-0000	POOL- ROOSV	151.00	1,452.00
661085	04/14/2023	81912	INCOME TAX - WITHHELD CITY OF D		G	12-450-0142-000-000-0000	DETROIT W/H TAX	2,319.28	2,319.28
661086	04/14/2023	85151	WAYNE RESA		G	11-111-3220-058-100-0000	T MULLENAX #4480D	45.00	
					G	11-111-3220-058-100-0000	C ERICKSON #4480D	45.00	
					G	11-111-3220-058-100-0000	D KEATING #4480D	45.00	135.00
661087	04/14/2023	85151	WAYNE RESA	98743 C	G	11-113-3110-069-300-0000	GRAD ALLIA -3/2023	17,783.22	17,783.22
661088	04/14/2023	85205	WAYNE LAWN & GARDEN CENTER I	98740 P	G	11-261-5913-012-700-0000	STH CHAINS	287.14	
				98740 C	G	11-261-5913-012-700-0000	STH CHAINS	211.58	498.72
661089	04/14/2023	85690	WEINGARTZ SUPPLY CO	98779 P	G	11-261-5917-014-800-0000	PARTS	49.90	
				98779 P	G	11-261-5917-014-800-0000	PARTS	997.25	
				98779 C	G	11-261-5917-014-800-0000	PARTS	148.04	1,195.19
661090	04/14/2023	86569	WESTLAND LOCK AND KEY	98780 C	G	11-261-5997-014-800-0000	KEY	75.50	75.50
661091	04/14/2023	MSC50	ANELA TURKOVIK		S	62-431-0006-071-000-0000	ANELA TURKOVIK	30.00	30.00
661092	04/14/2023	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
661093	04/14/2023	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	496.15	496.15
661094	04/14/2023	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
661095	04/14/2023	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
661096	04/14/2023	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,512.80	3,512.80
661097	04/14/2023	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	258.83	258.83
661098	04/14/2023	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	352.73	352.73
661099	04/14/2023	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	273.62	273.62
661100	04/14/2023	PW154	MIDLAND FUNDING		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	678.54	678.54

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
661101	04/14/2023	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	36.00	36.00
661102	04/14/2023	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	234.00	234.00
661103	04/14/2023	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,128.75	1,128.75
661104	04/14/2023	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,389.75	2,389.75
661105	04/14/2023	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	354.49	354.49
661106	04/14/2023	PW900	MIDLAND CREDIT MANAGEMENT IN		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	155.61	155.61
661107	04/17/2023	MSC50	ADRIENNE NATHAN		S	62-431-0024-010-000-0000	ADRIENNE NATHAN	7,160.77	
					S	62-431-0024-010-000-0000	CHECK # 661107 VOIDED	(7,160.77)	0.00
661108	04/18/2023	MSC50	ADRIENNE HILL		S	62-431-0024-010-000-0000	ADRIENNE HILL	5,340.77	5,340.77
661109	04/19/2023	14125	HURON CLINTON METROPOLITAN A	98856 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	240.00	240.00
661110	04/20/2023	19320	MICHIGAN SCIENCE CENTER	98922 C	S	62-431-0006-071-000-0000	2ND GR FIELD TRIP	665.00	665.00
661111	04/20/2023	19386	CONCENTRIC EDUCATIONAL SOLU		F	21-125-3110-006-000-4350	WHOLENESS VISITS	3,450.00	
					F	21-125-3110-006-000-4350	WHOLENESS VISITS	5,350.00	8,800.00
661112	04/21/2023	00440	ABSOPURE WATER COMPANY	98953 C	G	11-213-5990-022-300-0000	WATER FOR MEDS	24.00	24.00
661113	04/21/2023	01165	AERO FILTER INC	98869 C	G	11-261-5992-014-800-0000	FILTERS	667.30	667.30
661114	04/21/2023	05951	APPLE INC	98396 C	G	11-112-5110-023-200-0000	IPAD	437.95	437.95
661115	04/21/2023	11373	AT&T		G	11-261-3414-009-000-2010	3/11-4/10/2023	208.36	
					G	11-261-3414-010-500-0000	3/11-4/10/2023	2,995.18	
					G	11-261-3414-010-500-0000	3/11-4/10/2023	1,214.45	4,417.99
661116	04/21/2023	11513	CORPORATE TRAVEL SERVICE INC	98839 C	G	11-112-4910-023-200-0000	ADAMS	909.50	
				98839 C	S	62-431-0034-024-000-0000	FRANKLIN	190.00	
				98839 C	S	62-431-0035-027-000-0000	STEVENSON	529.50	1,629.00
661117	04/21/2023	12052	TOWN N COUNTRY LANES	98866 C	G	11-111-4910-085-100-0000	BOWLING FIELD TRIP	552.00	552.00
661118	04/21/2023	12052	TOWN N COUNTRY LANES	98855 C	S	62-431-0046-027-000-0000	STEVENSON MS	1,482.00	1,482.00
661119	04/21/2023	12364	OCCUPATIONAL HEALTH CENTERS	96721 P	G	11-283-3190-000-030-0000	PHYSICALS	300.00	300.00
661120	04/21/2023	12491	BOYNE USA INC		F	21-283-3190-029-341-4000	R POLLARD #1459AG	166.59	166.59
661121	04/21/2023	12843	CEI MICHIGAN LLC	98849 P	G	11-261-4111-014-800-0000	WM REPAIR	593.00	
				98849 C	G	11-261-4111-014-800-0000	ROOSV REPAIR	1,711.00	2,304.00
661122	04/21/2023	13043	LEARNING GIZMOS	98928 C	F	21-331-5110-061-050-6010	GAME NIGHT FEE	175.80	
				98951 C	F	21-331-5110-061-050-6010	PARENT SUPPLIES	4,625.00	4,800.80
661123	04/21/2023	13521	DEAF & HEARING IMPAIRED SERVI	98934 C	X	21-122-3110-009-180-2170	HB J HAY 4/10-14/23	1,945.10	1,945.10
661124	04/21/2023	13934	HOLOCAUST MEMORIAL MUSEUM	98926 C	G	11-112-4910-024-200-0000	FIELD TRIPS-GR 8	231.00	
				98927 C	G	11-112-4910-024-200-0000	FIELD TRIPS-8	267.00	498.00
661125	04/21/2023	13935	CROWNE PLAZA HOTEL		F	21-283-3220-006-012-7640	PAWLUKIEWICZ #49339145	139.92	139.92
661126	04/21/2023	14098	ELITE FIRE SAFETY INC	94710 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	2,688.00	2,688.00
661127	04/21/2023	14205	A PARTS WAREHOUSE	98946 C	G	11-271-5730-011-700-0000	PARTS	62.50	

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				98946 P	G	11-271-5730-011-700-2020	PARTS	282.50	
				98946 C	G	11-271-5730-011-700-2020	PARTS	690.00	1,035.00
661128	04/21/2023	14783	HEWETT CO INC	98880 C	G	11-261-5991-014-800-0000	WM WINDOWS	340.75	340.75
661129	04/21/2023	14882	RICHELIEU AMERICA LTD	98840 P	G	11-261-5991-014-800-0000	PARTS	218.52	
				98840 C	G	11-261-5991-014-800-0000	PARTS	111.54	330.06
661130	04/21/2023	14999	FLEETPRIDE	98947 P	G	11-271-5730-011-700-0000	PARTS	1,285.84	
				98947 P	G	11-271-5730-011-700-0000	PARTS	97.99	
				98947 C	G	11-271-5730-011-700-0000	PARTS	189.12	1,572.95
661131	04/21/2023	15018	MAS/FPS		F	21-283-3220-006-012-7640	PAWLUKIEWICZ -#02361	125.00	
					F	21-283-3220-006-012-7640	PAWLUKIEWICZ-#02362	125.00	250.00
661132	04/21/2023	15189	CHARLES J BECKER & BRO INC	98524 P	F	21-111-5110-006-100-3670	PUZZLES-POSTERS	576.20	576.20
661133	04/21/2023	15298	INTERNATIONAL CHEMTEX CORPOF	98879 C	G	11-261-4112-014-800-0000	WATER TRMNT 4/23	2,139.40	2,139.40
661134	04/21/2023	15354	JAM BEST ONE TIRE & SERVICE	98940 C	G	11-271-5730-011-700-2020	PARTS	465.62	465.62
661135	04/21/2023	15562	MASSP	98859 C	G	11-232-3220-010-031-0000	DIGNAN EDCON 2023	475.00	475.00
661136	04/21/2023	15562	MASSP	98841 C	S	62-431-0119-022-000-0000	CONFERENCE	199.00	199.00
661137	04/21/2023	15638	CINTAS	98950 C	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	74.87	74.87
661138	04/21/2023	15803	MTI ENTERPRISES INC	98838 C	S	62-431-0125-022-000-0000	BOOKING 9780884-188	2,778.27	2,778.27
661139	04/21/2023	16005	LYNN ROBSON	98962 C	S	62-431-0130-022-000-0000	BASKETS & DELIVERY CHARGE	1,700.00	1,700.00
661140	04/21/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	4/20-5/19/23-CAREER	333.87	
					G	11-261-3414-010-500-0000	4/12-5/11/23-WALKER	254.90	588.77
661141	04/21/2023	17338	ACCO BRANDS USA LLC	98621 C	G	11-241-5910-063-100-0000	LAMINATOR	1,762.93	1,762.93
661142	04/21/2023	17619	MIDWEST MOTOR SUPPLY CO INC	98943 C	G	11-271-5730-011-700-2020	PARTS	124.65	124.65
661143	04/21/2023	17658	HOLLAND MOTOR HOMES & BUS C	98941 C	G	11-271-5730-011-700-2020	PARTS	1,120.08	1,120.08
661144	04/21/2023	17715	ANDYMARK INC	97690 C	F	21-127-5990-006-000-3490	MISC SUPLIES	1,448.76	1,448.76
661145	04/21/2023	17795	THE READING WAREHOUSE INC	98010 P	G	11-113-5111-026-300-0003	TEACHING-ELA SUPPLIE	114.06	114.06
661146	04/21/2023	18026	ACI PARTS WAREHOUSE	98949 P	G	11-271-5730-011-700-0000	PARTS	4.61	
				98949 C	G	11-271-5730-011-700-0000	PARTS	13.83	18.44
661147	04/21/2023	18212	TOP CAT SALES	98954 C	G	11-293-5990-022-300-0000	BASEBALLS	380.00	380.00
661148	04/21/2023	18212	TOP CAT SALES	98932 P	G	11-293-5990-022-300-0000	JERSEYS & SHORTS	2,898.00	
				98932 C	G	11-293-5990-022-300-0000	JERSEYS & SHORTS	2,856.00	
				98932 C	S	62-431-0071-022-000-0000	BASKETBALL JERSEYS & SHORTS	1,326.00	7,080.00
661149	04/21/2023	18241	CANIFF ELECTRIC SUPPLY CO INC	98878 P	G	11-261-5993-014-800-0000	PARTS	428.42	
				98878 C	G	11-261-5993-014-800-0000	PARTS	1,010.82	
				98878 P	G	11-261-5993-014-800-0000	PARTS	2,058.00	
				98878 P	G	11-261-5993-014-800-0000	PARTS	22.29	
				98878 P	G	11-261-5993-014-800-0000	PARTS	222.49	
				98878 P	G	11-261-5993-014-800-0000	PARTS	442.94	

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				98878 P	G	11-261-5993-014-800-0000	PARTS	773.76	
				98878 P	G	11-261-5993-014-800-0000	PARTS	402.78	5,361.50
661151	04/21/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	1,944.38	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	28.75	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	22.60	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	62.08	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	5.65	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	1,708.66	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	89.78	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	314.46	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	55.18	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	1,333.40	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	23.20	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	126.48	
					C	21-297-5992-005-000-0000	WESTCRAFT BAGS	3,790.80	9,505.42
661153	04/21/2023	18569	FIDELITY TRANSPORTATION	98867 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	315.00	
				98867 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,080.00	
				98867 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	630.00	
				98867 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,280.00	
				98867 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	5,662.00	
				98867 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	360.00	
				98867 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,520.00	
				98867 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	120.00	
				98867 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,430.00	
				98867 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	496.00	
				98867 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,610.00	
				98867 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,740.00	24,243.00
661154	04/21/2023	18606	TEACHER SYNERGY LLC	98685 C	X	21-122-5110-309-180-2170	RANDOLPH ORDER	406.41	
				98918 C	X	21-122-5110-309-180-2170	TEACH SUPP/HS POHI	256.99	663.40
661155	04/21/2023	18640	ADVANCED TURF SOLUTIONS INC	98834 P	G	11-261-5913-012-900-0000	TURF SUPPLIES	17,376.50	
				98834 C	G	11-261-5913-012-900-0000	CREDIT	(5,398.00)	11,978.50
661156	04/21/2023	18914	BEAUMONT HEALTH DEPT ID #750	98957 C	G	11-293-3190-022-300-0000	ATHLETIC TRAINR WMHS	3,950.00	3,950.00
661157	04/21/2023	19172	OSBORNE MARKETING	98876 C	G	11-261-5914-012-700-0000	FMS-WLDWD SCRUBBERS	18,464.72	18,464.72
661158	04/21/2023	19203	GROUP RESOURCES	95482 P	G	11-231-3180-000-000-0000	CAFE PLAN-ADMIN FEES	200.00	200.00
661159	04/21/2023	19318	RC PRODUCTIONS INC	98860 C	J	41-453-6220-000-000-2022	FMS GRAPHICS	1,621.00	1,621.00
661160	04/21/2023	19384	SUBURBAN OCCUPATIONAL HEAL	94777 P	G	11-283-3190-000-030-0000	PHYSICALS	60.00	60.00
661161	04/21/2023	19510	MICHIGAN CUSTOM APPAREL LLC	98877 C	G	11-293-5990-010-000-0000	ATHLETIC SHIRTS	72.00	72.00
661162	04/21/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	98961 C	G	11-291-4120-023-200-0000	INSTRUMENT MAINT. BA	140.00	
				98861 P	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	198.25	

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				98861 P	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	33.60	
				98861 P	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	16.80	
				98861 P	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	256.35	
				98861 P	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	33.60	
				98861 C	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	72.80	
				98854 P	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	66.30	
				98854 C	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	96.00	913.70
661163	04/21/2023	19545	BRYAN MASI	98835 C	G	11-293-7410-022-300-0000	ATHLETIC MEMBERSHIPS	150.00	150.00
661164	04/21/2023	19547	DEAN TRANSPORTATION INC	98862 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	6,706.00	6,706.00
661165	04/21/2023	19612	AMERIGAS PROPANE LP	98945 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,764.86	1,764.86
661166	04/21/2023	19628	NASCO EDUCATION LLC	98610 P	G	11-127-6411-029-370-5320	FEMALE MULTI-VEN IV	1,968.68	
				98610 C	G	11-127-6411-029-370-5320	SPEAKER SYSTEM	760.00	2,728.68
661167	04/21/2023	19732	KONE CHICAGO	98873 P	G	11-261-4121-014-800-0000	FMS 4-5	150.78	
				98873 P	G	11-261-4121-014-800-0000	JG 4-5	150.78	
				98873 P	G	11-261-4121-014-800-0000	TAFT 4-5	150.78	
				98873 P	G	11-261-4121-014-800-0000	HICKS 4-5	302.60	
				98873 C	G	11-261-4121-014-800-0000	WM 4-5	459.42	1,214.36
661168	04/21/2023	19835	KATHLEEN ANN LYNCH	98847 C	G	11-282-7911-010-035-0000	S O C BILLBOARDS	750.00	750.00
661169	04/21/2023	19884	CUMMINS SALES & SERVICE	98948 P	G	11-271-5730-011-700-2020	PARTS	737.94	
				98948 P	G	11-271-5730-011-700-2020	PARTS	348.29	
				98948 P	G	11-271-5730-011-700-2020	PARTS	476.89	
				98948 C	G	11-271-5730-011-700-2020	PARTS	313.32	1,876.44
661170	04/21/2023	19913	DELTA T GROUP DETROIT INC	98850 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	9,254.60	
				98851 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	9,434.02	18,688.62
661171	04/21/2023	19921	FOLLETT CONTENT SOLUTIONS	98118 C	G	11-222-5310-026-300-0000	LIBRARY BOOKS	147.88	147.88
661172	04/21/2023	19945	EPN TRAVEL SERVICES INC	98837 C	S	62-431-0079-022-000-0000	DEPOSIT	100.00	100.00
661178	04/21/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-049-100-0000	112-2645223-7833046	95.00	
					G	11-111-5110-052-100-0000	114-6589935-5397003	63.60	
					G	11-111-5110-063-100-0000	113-1008339-8815449	113.40	
					G	11-112-5110-023-200-0000	111-7067963-8103441	16.62	
					G	11-112-5110-023-200-0000	111-3708697-2794638	249.92	
					G	11-112-5110-023-200-0000	111-5696692-4413824	205.38	
					G	11-112-5111-024-200-0000	113-5065042-8704234	13.19	
					G	11-112-5111-024-200-0000	113-6542928-8884216	5.19	
					G	11-112-5111-024-200-0000	113-4524704-0412246	70.91	
					G	11-112-5111-024-200-0000	113-6560749-1014637	184.20	
					G	11-113-5111-026-300-0002	112-3102363-6381044	212.48	
					G	11-113-5910-069-300-0000	114-5845131-0351450	49.10	
					G	11-127-5110-029-300-5950	111-8747029-4409047	29.60	

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					G	11-127-5110-029-326-5430	111-6281306-6546635	31.51	
					G	11-127-5210-329-300-3000	111-8079322-8209843	19.15	
					G	11-127-5210-329-300-3000	111-4028167-3150653	13.79	
					G	11-213-5990-085-100-0000	114-8878065-4393847	73.90	
					G	11-241-5910-027-200-0000	114-1135831-8449030	26.99	
					G	11-241-5910-052-100-0000	114-5587975-6793019	23.77	
					G	11-241-5910-052-100-0000	114-3709643-3697061	157.49	
					G	11-241-5910-052-100-0000	114-9326490-6601835	484.12	
					G	11-293-5990-023-200-0000	113-7337365-7372214	28.04	
					F	21-113-5111-009-000-9036	114-7355198-6969066	45.99	
					F	21-122-5110-085-000-9080	114-6764270-2721822	50.73	
					F	21-122-5110-085-000-9080	114-2164365-0633043	425.86	
					F	21-122-5110-085-000-9080	114-7638173-7657031	261.80	
					F	21-122-5110-085-000-9080	114-8693940-5950639	264.18	
					X	21-122-5110-209-190-2230	114-2868027-8958611	280.15	
					X	21-122-5110-209-190-2230	114-3896063-7665849	98.99	
					X	21-122-5110-209-193-2050	114-6265651-6799424	106.47	
					X	21-122-5110-209-193-2050	114-9823769-6553038	19.95	
					X	21-122-5110-409-180-2170	114-5781603-3856208	126.81	
					X	21-213-5990-209-180-2170	114-4054258-4525825	71.30	
					X	21-213-5990-209-180-2170	114-6179461-2576242	21.00	
					X	21-213-5990-209-190-2230	114-9585826-6433009	191.72	
					S	62-431-0001-063-000-0000	113-3460408-7283432	39.96	
					S	62-431-0001-063-000-0000	113-1677943-3085018	10.99	
					S	62-431-0001-063-000-0000	113-3192617-4325861	119.75	
					S	62-431-0001-085-000-0000	114-1469281-9035423	32.99	
					S	62-431-0002-049-000-0000	112-6854130-2101062	23.99	
					S	62-431-0002-058-000-0000	114-4828430-4981048	65.21	
					S	62-431-0002-058-000-0000	114-2944846-2925061	16.98	
					S	62-431-0002-058-000-0000	114-8103316-7953005	28.76	
					S	62-431-0011-049-000-0000	112-5903144-1328258	174.49	
					S	62-431-0018-065-000-0000	112-4043006-9735445	704.48	
					S	62-431-0020-023-000-0000	113-3669940-3185832	103.98	
					S	62-431-0020-023-000-0000	113-6842639-1562622	11.99	
					S	62-431-0020-023-000-0000	113-3669940-3185832	34.66	
					S	62-431-0035-027-000-0000	114-9164705-4489822	275.00	
					S	62-431-0044-026-000-0000	112-0697805-8337866	107.12	
					S	62-431-0170-022-000-0000	113-2106838-4219465	39.97	
					S	62-431-0170-022-000-0000	113-4694406-2888237	83.93	
					S	62-431-0170-022-000-0000	113-2106838-4219465	39.97	

APRIL 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

4/1/2023 to 4/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	62-431-0170-022-000-0000	113-9837284-1386607	44.94	
					S	62-431-0170-022-000-0000	113-1090907-3260225	275.88	
					S	62-431-0170-022-000-0000	113-8408581-6522601	661.61	
					S	62-431-0170-022-000-0000	113-4694406-2888237	(23.98)	7,004.97
661179	04/21/2023	20043	PEOPLE DRIVEN TECHNOLOGY INC	98235 C	G	11-261-5991-012-700-0000	DELL LATITUDE	14,534.00	14,534.00
661180	04/21/2023	20119	PLYMOUTH PHYSICAL THERAPY SP	98846 C	F	21-371-3118-006-006-6040	ATHLETIC TRNG MARCH 23	255.00	255.00
661181	04/21/2023	20242	BRANDY HAYWARD	98864 C	G	11-271-3330-011-000-2020	PARENT TRANS-3/2023	188.64	188.64
661182	04/21/2023	20247	SHEBA ISRAEL	98863 C	G	11-271-3330-011-000-2020	PARENT TRANS-3/2023	110.04	110.04
661183	04/21/2023	20255	STITCH & SCRIBE INC	98952 C	G	11-293-5990-027-200-0000	WRESTLING SINGLETs	3,300.00	3,300.00
661184	04/21/2023	20264	TRACEY MURFF	98929 C	G	11-271-3330-011-000-2020	PARENT TRANS-2-3/23	151.31	151.31
661185	04/21/2023	20271	MIO-GUARD LLC	97685 P	G	11-127-5110-029-300-5360	SPORTS COND. TEACH S	1,615.00	
				97685 C	G	11-127-5110-029-300-5360	SPORTS COND. TEACH S	80.00	1,695.00
661186	04/21/2023	20370	DETROIT FREE PRESS		G	11-257-4910-010-500-0000	ASBESTOS ADS-3/2023	585.91	585.91
661187	04/21/2023	20503	MNB DINING INC	98959 C	S	62-431-0066-026-000-0000	DECA BANQUET BALANCE	924.00	924.00
661188	04/21/2023	20516	SINGH ESTATE LLC		F	21-221-3220-006-012-7640	BUNSE- #861196069	789.75	
					F	21-221-3220-006-012-7640	THOMPSON- #861196069	789.75	1,579.50
661189	04/21/2023	20517	KEVIN BROENE	98956 C	G	11-293-3450-026-300-0000	EVAL PROG-COACHES	325.00	325.00
661190	04/21/2023	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	2,104.55	
					G	11-261-5520-012-700-0000	ELECTRICITY	32.45	
					G	11-261-5520-022-300-0000	ELECTRICITY	24.38	2,161.38
661191	04/21/2023	22725	DIHYDRO SERVICES INC	98870 P	G	11-261-4112-014-800-0000	MONTHLY TRMNT-065	264.00	
				98870 C	G	11-261-4112-014-800-0000	MONTHLY TRMNT-058	328.00	592.00
Sub Total:								\$4,973,270.79	
ACH CHECKS									
A00343	04/06/2023	14497	CENTRAL MICHIGAN PAPER COMPA	98386 C	G	11-112-5110-023-200-0000	COPY PAPER	3,120.00	3,120.00
A00344	04/21/2023	14497	CENTRAL MICHIGAN PAPER COMPA	98499 C	G	11-111-5110-052-100-0000	COPY PAPER	1,560.00	
				98416 C	G	11-111-5110-070-100-0000	COPY PAPER	1,560.00	
				98960 C	G	11-112-5111-024-200-0000	COPY PAPER	1,560.00	4,680.00
A00345	04/28/2023	14497	CENTRAL MICHIGAN PAPER COMPA	98679 C	G	11-111-5110-062-100-0000	COPY PAPER	1,560.00	
				98683 C	G	11-112-5110-023-200-0000	COPY PAPER	1,560.00	
				99013 C	G	11-113-5111-026-300-0000	TEACHING-PAPER & COP	1,560.00	
				98888 C	G	11-221-5910-006-500-0001	COPY PAPER	585.00	
				98888 C	G	11-226-5910-000-301-0000	COPY PAPER	78.00	
				98687 C	G	11-241-5910-085-100-0000	COPY PAPER	1,560.00	
				98888 C	G	11-252-5910-010-500-0000	COPY PAPER	897.00	7,800.00
Sub Total:								\$15,600.00	

APRIL 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

4/1/2023 to 4/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
							Register Total:	\$4,988,870.79	