

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
658227	12/07/2022	19498	NEARPOD INC	96110 C	F	21-113-3110-006-000-4350	CHECK # 658227 VOIDED	(5,124.00)	(5,124.00)
658466	12/13/2022	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	CHECK # 658466 VOIDED	(569.80)	(569.80)
658583	12/02/2022	01165	AERO FILTER INC	96690 P	G	11-261-5992-014-800-0000	FILTERS	516.00	
				96690 P	G	11-261-5992-014-800-0000	FILTERS	493.20	
				96690 P	G	11-261-5992-014-800-0000	FILTERS	145.64	
				96690 P	G	11-261-5992-014-800-0000	FILTERS	425.53	
				96690 P	G	11-261-5992-014-800-0000	FILTERS	432.70	
				96690 P	G	11-261-5992-014-800-0000	FILTERS	435.03	
				96690 P	G	11-261-5992-014-800-0000	FILTERS	852.97	
				96690 P	G	11-261-5992-014-800-0000	FILTERS	1,991.92	
				96690 P	G	11-261-5992-014-800-0000	FILTERS	247.45	
				96690 C	G	11-261-5992-014-800-0000	FILTERS	1,171.80	6,712.24
658584	12/02/2022	01336	AIRGAS USA LLC	96694 P	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	1,703.14	
				96694 C	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	3,744.15	5,447.29
658585	12/02/2022	03535	AMERICAN FAM LIFE ASSU CO OF C		G	12-450-0114-000-000-0000	AMERCAN FAM LIF INS	122.70	122.70
658586	12/02/2022	05150	AMWAY HOTEL CORPORATION		F	21-221-3220-006-012-7640	GONTHIER-1/19-21/23	344.44	
					F	21-221-3220-006-012-7640	GREENE-1/19-21/23	344.44	
					F	21-221-3220-006-012-7640	KOSLAKIEWICZ 1/18-22	516.66	
					F	21-221-3220-006-012-7640	SAXE 1/19-21/23	344.44	1,549.98
658587	12/02/2022	07700	AWARDS UNLIMITED INC	96763 C	G	11-127-5110-029-370-5320	HEALTH OCC TEACH SUP	93.44	93.44
658588	12/02/2022	11217	KATHLEEN BELL	96770 C	S	62-431-0136-022-000-0000	CASH BOX STARTUP	50.00	50.00
658589	12/02/2022	12364	OCCUPATIONAL HEALTH CENTERS	96721 P	G	11-283-3190-000-030-0000	PHYSICALS	510.00	
				96721 P	G	11-283-3190-000-030-0000	PHYSICALS	630.00	
				96721 P	G	11-283-3190-000-030-0000	PHYSICALS	240.00	
				96721 P	G	11-283-3190-000-030-0000	PHYSICALS	540.00	1,920.00
658590	12/02/2022	12507	WALLED LAKE CONSOLIDATED SC	96743 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	40.00	40.00
658591	12/02/2022	13316	DETROIT TIGERS INC	96738 C	S	62-431-0042-026-000-0000	TICKETS HS CLASSIC	3,500.00	3,500.00
658592	12/02/2022	13521	DEAF & HEARING IMPAIRED SERVI	96753 C	X	21-122-3110-009-180-2170	HB J HAY 11/21-23/22	1,164.85	
				96736 C	X	21-122-3110-009-180-2170	HB J HAY 11/14-18/22	1,945.10	
				96736 C	X	21-122-3110-009-190-2230	HB A HICKS 11/14-18/22	1,795.40	
				96753 C	X	21-122-3110-009-190-2230	HB A HICKS 11/21-23/22	975.70	5,881.05
658593	12/02/2022	13555	CANTON TWP WATER DEPT		G	11-261-3834-049-100-0000	WATER SEWVG-9/1-11/4/22	1,011.06	1,011.06
658594	12/02/2022	13678	EVA YAKIMA		F	21-221-2310-006-001-3070	TUITION-ELL CERT	1,796.57	1,796.57
658595	12/02/2022	14047	WORLD'S FINEST CHOCOLATE INC	96538 C	S	62-431-0005-062-000-0000	FUNDRAISER CANDY	2,275.00	
				96655 C	S	62-431-0013-070-000-0000	FUNDRAISER CANDY	4,420.00	6,695.00
658596	12/02/2022	14169	AVENTRIC TECHNOLOGIES LLC	96700 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	312.00	
				96700 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	416.00	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				96700 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	416.00	
				96700 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	104.00	
				96700 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	208.00	
				96700 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	104.00	
				96700 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	104.00	1,820.00
658815	12/09/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-061-100-0000	SUPPL #1024233654	51.02	
					G	11-111-5110-070-100-0000	SUPPL #1027932350	117.65	
					G	11-122-5112-009-193-2020	SUPPL #1022552665	312.96	
					G	11-241-5910-063-100-0000	SUPPL #1027769855	56.30	
					F	21-111-5110-006-006-6040	SUPPL #1026398525	847.06	
					X	21-122-5110-109-270-2060	SUPPL #1025864155	3,324.64	
					X	21-122-5110-309-193-2050	SUPPL #1026294918	2.92	
					F	21-226-5910-057-004-7237	SUPPL #1026319783	2,243.06	6,955.61
658816	12/09/2022	73570	SCHOOL SPECIALTY LLC	96218 C	S	62-431-0160-022-000-0000	STAFF DESK CHAIRS	11,674.36	11,674.36
658818	12/09/2022	73600	SCHOOLCRAFT COLLEGE	96937 P	G	11-113-3710-022-300-0000	WM DUAL ENROLLMENT	697.00	
				96937 C	G	11-113-3710-022-300-0000	WM DUAL ENROLLMENT	1,450.00	
				96937 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	697.00	
				96937 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	725.00	
				96937 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	737.00	
				96937 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	697.00	
				96937 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,351.00	
				96937 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	725.00	
				96937 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	697.00	
				96937 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	697.00	
				96937 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,351.00	
				96937 C	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	683.00	10,507.00
658819	12/09/2022	75020	SHERWIN WILLIAMS COMPANY	96785 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	100.44	100.44
658820	12/09/2022	75136	SIGN-A-RAMA INC	96786 C	G	11-261-5994-014-800-0000	EARLY INTERV SIGN	2,240.00	2,240.00
658821	12/09/2022	79360	SYSCO DETROIT LLC	96919 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	1,092.67	
				96919 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	174.34	
				96919 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	391.13	
				96919 C	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	46.15	1,704.29
658822	12/09/2022	81828	ENABLING DEVICES	96545 C	X	21-122-5110-109-190-2230	TEACH SUPP/EL SXI	607.75	607.75
658823	12/09/2022	83053	UNITY SCHOOL BUS PARTS	96856 P	G	11-271-5730-011-700-0000	PARTS	112.57	
				96856 C	G	11-271-5730-011-700-0000	PARTS	399.62	512.19
658824	12/09/2022	85050	CITY OF WAYNE	96913 P	G	11-261-5520-012-700-0000	STREET LIGHTING	64.10	
				96913 P	G	11-261-5520-012-700-0000	STREET LIGHTING	64.10	
				96913 P	G	11-261-5520-012-700-0000	STREET LIGHTING	64.10	
				96913 P	G	11-261-5520-012-700-0000	STREET LIGHTING	64.10	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				96913 P	G	11-261-5520-012-700-0000	STREET LIGHTING	64.10	
				96913 P	G	11-261-5520-012-700-0000	STREET LIGHTING	64.10	
				96913 P	G	11-261-5520-012-700-0000	STREET LIGHTING	64.10	
				96913 C	G	11-261-5520-012-700-0000	STREET LIGHTING	64.10	512.80
658825	12/09/2022	85151	WAYNE RESA	96916 P	G	11-271-3220-011-700-0000	CEC ADV DRIVER TRNG	280.00	
				96916 P	G	11-271-3220-011-700-0000	CEC ADV DRIVER TRNG	100.00	
				96916 P	G	11-271-3220-011-700-0000	CEC ADV DRIVER TRNG	200.00	
				96916 P	G	11-271-3220-011-700-0000	CEC ADV DRIVER TRNG	20.00	
				96916 P	G	11-271-3220-011-700-0000	CEC ADV DRIVER TRNG	20.00	
				96916 P	G	11-271-3220-011-700-0000	CEC ADV DRIVER TRNG	40.00	
				96916 C	G	11-271-3220-011-700-0000	CEC ADV DRIVER TRNG	20.00	680.00
658826	12/09/2022	85690	WEINGARTZ SUPPLY CO	96787 P	G	11-261-5917-014-800-0000	PARTS	1,646.96	
				96787 C	G	11-261-5917-014-800-0000	PARTS	63.99	
				96922 C	G	11-261-5917-014-800-0000	PARTS	159.96	1,870.91
658827	12/09/2022	85970	WENSCO SIGN SUPPLY	96868 P	G	11-127-5110-029-311-5670	GRAPHIC DESIGN TEACH	136.24	
				96868 C	G	11-127-5110-029-311-5670	GRAPHIC DESIGN TEACH	136.24	
				96923 C	G	11-261-5994-014-800-0000	GRID/CUTTING MAT	11.70	284.18
658828	12/09/2022	86445	CITY OF WESTLAND	94695 P	G	11-219-3110-026-000-0000	SECURITY POLICE/11/22	2,414.66	2,414.66
658829	12/09/2022	86569	WESTLAND LOCK AND KEY	96788 C	G	11-261-5991-014-800-0000	KEY PARTS	110.60	110.60
658830	12/09/2022	90765	JOHN ALBRECHT	96833 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,567.75	
				96833 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,567.75	3,135.50
658831	12/09/2022	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
658832	12/09/2022	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	773.07	773.07
658833	12/09/2022	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
658834	12/09/2022	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
658835	12/09/2022	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	2,595.82	2,595.82
658836	12/09/2022	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	401.83	401.83
658837	12/09/2022	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	159.13	159.13
658838	12/09/2022	PW163	STATE OF MICHIGAN - OC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	340.05	340.05
658839	12/09/2022	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	37.00	37.00
658840	12/09/2022	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	187.00	187.00
658841	12/09/2022	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,128.75	1,128.75
658842	12/09/2022	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	3,254.75	3,254.75
658843	12/09/2022	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	303.52	303.52
658844	12/09/2022	PW900	MIDLAND CREDIT MANAGEMENT IN		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	448.10	448.10
658845	12/16/2022	07780	B&H FOTO & ELECTRONICS CORP	96766 C	G	11-127-5110-029-311-5810	EPSON ULTRACHROME	1,848.00	1,848.00
658846	12/16/2022	10400	BLICK ART MATERIALS	96240 C	G	11-113-5111-022-300-0001	TEACHING-ART SUPPLIE	85.75	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				96210 P	G	11-113-5111-022-300-0001	TEACHING-ART SUPPLIE	792.59	
				96210 P	G	11-113-5111-022-300-0001	TEACHING-ART SUPPLIE	290.71	
				96637 P	G	11-113-5111-026-300-0001	TEACHING-ART SUPPLIE	128.08	1,297.13
658847	12/16/2022	11122	JPMORGAN CHASE BANK		G	12-402-0005-000-000-0000	MONTHLY STATMENT	56,711.11	56,711.11
658848	12/16/2022	11334	SUPERIOR TEXT LLC	95191 C	G	11-127-5210-029-336-5700	TEXTBOOKS	3,355.20	3,355.20
658849	12/16/2022	11875	BEVERLY MEYER	97000 C	S	62-431-0011-029-000-0000	VISITS 1/25/2023	600.00	600.00
658850	12/16/2022	12000	ALPHABRODER	97001 C	S	62-431-0022-029-000-0000	CLOTHING	52.71	52.71
658851	12/16/2022	12052	TOWN N COUNTRY LANES	96994 C	S	62-431-0149-026-000-0000	BLAST OFF EVENT	1,485.00	1,485.00
658852	12/16/2022	12364	OCCUPATIONAL HEALTH CENTERS	96721 P	G	11-283-3190-000-030-0000	PHYSICALS	360.00	360.00
658853	12/16/2022	13521	DEAF & HEARING IMPAIRED SERVI	97035 C	X	21-122-3110-009-180-2170	HB J HAY 12/5-9/22	1,945.10	
				97035 C	X	21-122-3110-009-190-2230	HB A HICKS 12/5-9/22	1,799.50	3,744.60
658854	12/16/2022	14205	A PARTS WAREHOUSE	97014 P	G	11-271-5730-011-700-0000	PARTS	399.60	
				97014 P	G	11-271-5730-011-700-0000	PARTS	606.78	
				97014 C	G	11-271-5730-011-700-0000	PARTS	860.00	1,866.38
658855	12/16/2022	14682	PRESTWICK HOUSE INC	96891 C	S	62-431-0106-026-000-0000	DRACULA BOOKS	285.56	285.56
658856	12/16/2022	14999	FLEETPRIDE	97016 P	G	11-271-5730-011-700-0000	PARTS	359.97	
				97016 P	G	11-271-5730-011-700-0000	PARTS	660.04	
				97016 P	G	11-271-5730-011-700-0000	PARTS	370.94	
				97016 P	G	11-271-5730-011-700-0000	PARTS	220.45	
				97016 C	G	11-271-5730-011-700-0000	CREDIT	(182.69)	1,428.71
658857	12/16/2022	15596	INTRASTATE DISTRIBUTORS INC	97011 C	S	62-431-0066-026-000-0000	STORE BEVERAGES	487.88	487.88
658858	12/16/2022	15638	CINTAS	97013 C	G	11-271-5912-011-700-0000	UNIFORMS	55.32	55.32
658859	12/16/2022	16034	ULINE	96996 C	G	11-127-5110-029-300-5950	ROBOTICS-ENG SUPPLIE	727.39	727.39
658860	12/16/2022	16108	GLOBAL EQUIPMENT COMPANY IN	96446 C	G	11-127-6410-029-300-5950	WORKBENCH	2,063.44	2,063.44
658861	12/16/2022	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	RE-ISSUE FROM #658466	569.80	569.80
658862	12/16/2022	17010	FIRST STUDENT INC	97015 P	G	11-271-4910-011-700-0000	SLSFLD JG TAYLOR	612.50	
				97015 C	G	11-271-4910-011-700-0000	SLSFLD BEAUMONT	380.50	993.00
658863	12/16/2022	17463	HIGH VELOCITY SPORTS GROUP RE		F	21-111-3110-006-000-4350	SOCCER CLINICS	18,600.00	18,600.00
658864	12/16/2022	17746	LUBEMART ASSOCIATES INC	97019 P	G	11-261-5996-014-800-0000	OIL CHANGE 452	66.00	
				97019 C	G	11-261-5996-014-800-0000	OIL CHANGE 453	66.00	132.00
658865	12/16/2022	17823	RICOH USA INC	97022 P	G	11-282-4220-010-035-0000	COMM. PRINT SHOP - E	7,946.57	
				97022 C	G	11-282-4220-010-035-0000	COMM. PRINT SHOP - E	140.19	8,086.76
658866	12/16/2022	17922	WA KRAPF INC	96720 C	G	11-113-6420-022-300-0000	CARD INSERTS	33.88	33.88
658867	12/16/2022	18212	TOP CAT SALES		G	11-293-5990-022-300-0000	FOOTBALL EQUIPMENT	25,040.00	25,040.00
658869	12/16/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	4,162.70	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	1,296.70	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	92.49	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	165.44	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	205.82	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	330.88	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	0.03	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	165.44	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	496.05	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	2,152.80	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	2,057.82	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	82.72	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	165.44	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	82.72	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	330.88	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	330.88	12,118.81
658870	12/16/2022	18442	CONVERGENT TECHNOLOGY	94691 P	G	11-221-5910-006-501-0000	TECH SUPPLIES	47.50	47.50
658871	12/16/2022	18569	FIDELITY TRANSPORTATION	97021 P	F	21-271-3313-006-050-6010	STU TRANSP-HOMELESS	180.00	
				97021 P	F	21-271-3313-006-050-6010	STU TRANSP-HOMELESS	180.00	
				97021 P	F	21-271-3313-006-050-6010	STU TRANSP-HOMELESS	60.00	
				97021 P	F	21-271-3313-006-050-6010	STU TRANSP-HOMELESS	1,260.00	
				97021 P	F	21-271-3313-006-050-6010	STU TRANSP-HOMELESS	180.00	
				97021 P	F	21-271-3313-006-050-6010	STU TRANSP-HOMELESS	90.00	
				97021 P	F	21-271-3313-006-050-6010	STU TRANSP-HOMELESS	240.00	
				97021 C	F	21-271-3313-006-050-6010	STU TRANSP-HOMELESS	840.00	3,030.00
658872	12/16/2022	18606	TEACHER SYNERGY LLC	97005 C	G	11-113-5111-026-300-0003	SERIAL PODCAST	14.40	14.40
658873	12/16/2022	18831	ZIP MEDICAL SUPPLIES LLC	95360 P	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL SUP	71.01	71.01
658874	12/16/2022	18957	COMMUNICATIONS BY DESIGN INC	97024 P	J	41-453-6220-000-000-2018	PROF SERV 12/22	6,219.77	6,219.77
658875	12/16/2022	18970	GLASS UNLIMITED WESTLAND LLC	96990 P	G	11-261-5916-012-700-0000	GLASS REPLACE-070	1,080.00	
				96990 C	G	11-261-5916-012-700-0000	GLASS REPLACE-022	156.26	1,236.26
658876	12/16/2022	19023	MULTILANGUAGE SERVICES INC	97026 C	G	11-122-3110-009-110-2021	INTERPRETATION	628.88	628.88
658877	12/16/2022	19041	RICHARD D STEPHENS III	96960 C	S	62-431-0046-027-000-0000	DANCE DJ 1/20/2023	200.00	200.00
658878	12/16/2022	19191	POLAR PARADICE INC	96964 C	S	62-431-0066-026-000-0000	STORE SUPPLIES	1,800.00	1,800.00
658879	12/16/2022	19203	GROUP RESOURCES	95482 P	G	11-231-3180-000-000-0000	CAFE PLAN-ADMIN FEES	200.00	200.00
658880	12/16/2022	19384	SUBURBAN OCCUPATIONAL HEAL	94777 P	G	11-283-3190-000-030-0000	PHYSICALS	60.00	60.00
658881	12/16/2022	19535	CENTRAL MUSIC DISTRIBUTION IN	96967 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	60.00	60.00
658882	12/16/2022	19603	STREET MARKETING INC	97023 C	G	11-282-7911-010-035-0000	CONSULTING 11/2022	1,500.00	1,500.00
658883	12/16/2022	19660	THE GUIDANCE NETWORK INC	96122 C	G	11-216-5990-009-007-2020	SUPPLIES - SSW	44.85	44.85
658884	12/16/2022	19664	PLAY THERAPY SUPPLY LLC	96123 C	G	11-216-5990-009-007-2020	SUPPLIES - SSW	22.95	22.95
658885	12/16/2022	19777	CHENG & TSUL CO INC	95383 P	G	11-113-5210-022-300-0000	INTEG CHINESE WKBK	86.68	
				95383 C	G	11-113-5210-022-300-0000	INTG CHINESE TEXT	74.99	161.67

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
658886	12/16/2022	19844	ANTHROMED LLC	97033 P	G	11-215-3130-009-006-2020	CONNORS 11/28-30/22	1,699.78	
				97033 C	G	11-215-3130-009-006-2020	OZOG 11/28-30/22	3,230.27	4,930.05
658887	12/16/2022	19902	DANIEL ARNOLDUSSEN	96959 C	S	62-431-0050-026-000-0000	SHEET FUNDRAISER	2,675.00	2,675.00
658888	12/16/2022	19913	DELTA T GROUP DETROIT INC	96953 C	G	11-122-3114-006-000-0000	SUB PARA 11/14-18/22	20,049.36	
				96986 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	7,567.77	
				96957 C	G	11-213-3130-009-002-2020	SUB RN 11/21-23/22	5,185.40	
				96957 C	X	21-213-3130-009-180-2171	SUB RN 11-21-23/22	3,740.00	
				96957 C	X	21-213-3130-009-190-2231	SUB RN 11/21-23/22	463.10	37,005.63
658889	12/16/2022	19928	EDUCATORS LEGAL SERVICES PL	96983 C	G	11-231-3171-009-000-2020	LEGAL SPEC ED ALLOW	275.00	275.00
658900	12/16/2022	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-000-000-0021	113-7372093-7542666	49.46	
					G	11-111-5110-000-000-0021	113-6090845-8058623	21.88	
					G	11-111-5110-049-100-0000	112-4948980-0976229	63.60	
					G	11-111-5110-049-100-0000	112-1153339-2054661	31.97	
					G	11-111-5110-049-100-0000	112-2958028-8073849	26.97	
					G	11-111-5110-049-100-0000	112-0623132-0721811	32.94	
					G	11-111-5110-049-100-0000	112-7107961-2972208	94.28	
					G	11-111-5110-049-100-0000	112-0041876-0594658	41.98	
					G	11-111-5110-052-100-0000	111-0013415-2392232	37.76	
					G	11-111-5110-052-100-0000	111-9034863-4034644	124.95	
					G	11-111-5110-052-100-0000	111-5956099-6805862	49.35	
					G	11-111-5110-052-100-0000	111-2891348-6428245	21.12	
					G	11-111-5110-052-100-0000	111-8355474-1683433	59.90	
					G	11-111-5110-052-100-0000	111-6646026-0311421	156.71	
					G	11-111-5110-052-100-0000	111-9902830-7129821	30.98	
					G	11-111-5110-065-100-0000	114-6683708-0501048	14.60	
					G	11-111-5110-065-100-0000	114-0330591-0202636	21.99	
					G	11-111-5110-065-100-0000	114-8843005-2041001	96.00	
					G	11-111-5110-065-100-0000	112-7997474-4751409	64.87	
					G	11-111-5110-070-100-0000	114-8294512-2483434	8.99	
					G	11-111-5110-070-100-0000	114-8294512-2483434	245.34	
					G	11-111-5110-070-100-0000	114-9905235-8429024	80.97	
					G	11-111-5110-070-100-0000	114-9194285-4964203	300.65	
					G	11-111-5110-071-100-0000	114-7323104-9722609	109.78	
					G	11-111-5110-071-100-0000	114-0315671-3720200	10.13	
					G	11-111-5110-071-100-0000	114-4792563-8711445	125.96	
					G	11-111-5110-071-100-0000	114-4289308-3486627	16.98	
					G	11-111-5110-085-100-0000	114-9134639-5087436	32.31	
					G	11-112-5110-023-200-0000	112-2083556-3624225	59.97	
					G	11-112-5110-023-200-0000	112-0624838-4238612	22.99	
	G	11-113-5111-026-300-0008	112-3594776-3532251	53.98					

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-122-5110-009-001-2020	113-8257678-7446606	23.10	
					G	11-122-5110-009-001-2020	113-2115307-7387447	16.10	
					G	11-122-5110-009-001-2020	113-4526024-3187414	175.78	
					G	11-122-5110-009-194-2020	113-4794940-3278648	96.52	
					G	11-122-5110-309-110-2020	113-2480802-5744267	75.90	
					G	11-122-5990-309-110-2020	113-9108677-1916212	6.68	
					G	11-122-5990-309-110-2020	113-1535991-6081063	72.86	
					G	11-127-5110-029-300-5870	113-5289746-5897008	89.95	
					G	11-127-5110-029-300-5870	113-5247738-3417857	1,162.44	
					G	11-127-5110-029-326-5430	113-4105459-3469024	15.98	
					G	11-127-5110-029-326-5430	113-0810127-8725038	9.99	
					G	11-127-5110-029-326-5430	113-2887822-7667442	24.99	
					G	11-127-5110-029-336-5820	113-4702668-6829067	27.83	
					G	11-127-5110-029-336-5820	113-1615135-1306645	21.44	
					G	11-213-5990-027-200-0000	114-4574421-3461816	23.62	
					G	11-213-5990-070-100-0000	114-1407360-6590623	31.68	
					G	11-216-5990-009-007-2020	113-4658633-0407427	(45.99)	
					G	11-216-5990-009-007-2020	113-4658633-0407427	95.97	
					G	11-216-5990-009-007-2020	113-6194662-4068252	18.92	
					G	11-241-5910-024-200-0000	112-4010039-8115421	48.83	
					G	11-241-5910-026-300-0000	112-2717791-7167416	265.80	
					G	11-241-5910-026-300-0000	112-3121775-5305858	870.80	
					G	11-241-5910-027-200-0000	113-6796026-3811439	46.26	
					G	11-241-5910-027-200-0000	113-0303536-6049059	15.99	
					G	11-241-5910-052-100-0000	111-7566260-7181803	94.10	
					G	11-241-5910-052-100-0000	111-6713553-1562627	155.99	
					G	11-241-5910-063-100-0000	112-0094810-5773074	54.66	
					G	11-241-5910-063-100-0000	112-2323858-7080214	14.99	
					G	11-241-5910-070-100-0000	114-1182398-6609817	16.95	
					G	11-241-5910-070-100-0000	114-0669538-4304258	36.91	
					G	11-261-5915-012-700-0000	111-2384832-1693052	114.48	
					G	11-261-5915-012-700-0000	111-0463394-9291426	720.90	
					G	11-261-5917-014-800-0000	111-1876425-8004259	329.90	
					G	11-261-5991-012-700-0000	111-2697035-1439435	179.64	
					G	11-271-5910-011-700-0000	113-9274545-0960228	29.97	
					G	11-271-5910-011-700-0000	113-1255284-8161822	14.47	
					G	11-271-5910-011-700-0000	113-5336795-7090635	23.95	
					G	11-283-5910-010-500-0000	111-8549670-2557853	71.79	
					G	11-283-5910-010-500-0000	111-5869192-3689814	23.95	
					G	11-283-5910-010-500-0000	111-8549670-2557853	(24.62)	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-283-5910-010-500-0000	111-8549670-2557853	9.99	
					G	11-283-5910-010-500-0000	111-1065634-8214630	24.62	
					G	11-289-5990-010-303-0000	112-7508062-7300246	11.00	
					G	11-289-5990-010-303-0000	112-2006190-7741868	17.38	
					G	11-289-5990-010-303-0000	112-7269914-8748244	547.92	
					G	11-289-5990-010-303-0000	112-3545311-3930650	129.13	
					G	11-289-5990-010-303-0000	112-9619922-6821819	13.79	
					F	21-111-5110-061-050-6010	114-4098264-9570602	176.11	
					F	21-112-5110-027-000-9075	114-6173139-5066659	368.00	
					F	21-112-5110-027-000-9075	114-3535008-3302601	534.06	
					X	21-122-5110-009-190-2230	114-3441771-8581034	13.90	
					X	21-122-5110-109-193-2050	113-9189971-7989059	97.19	
					X	21-122-5110-309-180-2170	113-7528156-2099465	63.00	
					X	21-122-5110-309-180-2170	113-4227033-4068200	32.52	
					X	21-122-5110-309-180-2170	113-8810309-5025810	77.98	
					X	21-122-5110-309-180-2170	113-0580480-8182607	52.30	
					X	21-122-5110-309-180-2170	113-0559181-7083448	43.54	
					X	21-122-5110-309-180-2170	113-4079416-3106651	215.67	
					X	21-122-5110-309-180-2170	113-7821993-4847469	74.27	
					X	21-122-5110-309-180-2170	113-0074338-9238658	73.44	
					X	21-122-5110-309-180-2170	113-6586613-7460238	145.89	
					F	21-125-5110-006-000-4350	112-6746205-6201034	19.58	
					F	21-125-5110-006-000-4350	112-4792811-6312255	377.73	
					F	21-125-5110-006-000-4350	112-8906930-0526608	1,089.99	
					F	21-125-5110-006-000-4350	112-4792811-6312255	686.97	
					F	21-125-5110-006-000-4350	112-9496053-2539434	2,975.33	
					F	21-127-5990-022-000-3490	112-7558144-3297009	2,330.49	
					F	21-127-5990-022-000-3490	112-3120155-7790659	34.95	
					X	21-213-5990-309-190-2230	113-3295368-7919424	44.85	
					X	21-213-5990-309-190-2230	113-7962248-3240266	41.73	
					X	21-226-5910-009-180-2170	114-9761104-9399432	13.99	
					C	21-297-5992-005-000-0000	111-8742477-4037021	790.40	18,286.54
658901	12/16/2022	19982	AMANDA HOLDSWORTH	97039 P	G	11-127-3110-029-300-0000	OCT 22 MARKETING	2,250.00	
				97039 C	G	11-127-3110-029-300-0000	NOV 22 MARKETING	2,250.00	4,500.00
658902	12/16/2022	20202	SPRAY BOOTH PRODUCTS INC	96995 C	G	11-127-4129-029-336-5620	EQU REPAIR/AUTO BODY	1,165.70	1,165.70
658903	12/16/2022	20222	JONNA PARTNER'S INC	97020 C	G	11-232-5990-010-031-0000	BR OF ED DINNER	506.70	506.70
658904	12/16/2022	20268	LANSING SANITARY SUPPLY INC	96984 C	G	11-261-5997-014-800-0000	PARTS	1,977.29	1,977.29
658905	12/16/2022	20271	MIO-GUARD LLC	96029 P	G	11-127-5110-029-300-5360	SPORTS COND. TEACH S	1,195.20	
				96029 P	G	11-127-5110-029-300-5360	SPORTS COND. TEACH S	221.16	
				96998 C	G	11-127-5110-029-300-5360	SPORTS COND. TEACH S	95.00	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				96998 P	G	11-127-6410-029-300-5360	SPORTS COND. EQUIPME	350.00	
				96998 C	G	11-127-6410-029-300-5360	SPORTS COND. EQUIPME	59.80	1,921.16
658906	12/16/2022	20282	ARMSTRONG TOOL & SUPPLY CO I	96241 P	G	11-113-5111-022-300-0001	TEACHING-ART SUPPLIE	149.95	149.95
658907	12/16/2022	20294	WORTH USA LLC	97027 C	G	11-282-3510-010-035-0000	ADAMS FILMING/EDITING	1,200.00	1,200.00
658908	12/16/2022	20331	ALEX DONLEY	96961 C	S	62-431-0031-023-000-0000	EVENT 12/15/2022	200.00	200.00
658909	12/16/2022	20332	MICHIGAN IME LLC	97034 C	G	11-283-3190-000-030-0000	FITNESS FOR DUTY	1,550.00	1,550.00
658910	12/16/2022	20780	DECKER EQUIPMENT	97018 C	G	11-261-5991-014-800-0000	PARTS	363.90	363.90
658911	12/16/2022	20953	DEMCO INC	96239 C	G	11-111-5110-085-100-0000	BK TAPE/LAMINATE	79.81	79.81
658912	12/16/2022	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	31.55	
					G	11-261-5520-022-300-0000	ELECTRICITY	24.14	55.69
658913	12/16/2022	22725	DIHYDRO SERVICES INC	97031 P	G	11-261-4112-014-800-0000	ROOSV MONTHLY SERV	264.00	
				97031 C	G	11-261-4112-014-800-0000	SCHW MONTHLY SERV	328.00	592.00
658914	12/16/2022	22872	DISCOUNT SCHOOL SUPPLY	96509 P	F	21-118-5110-057-001-9074	SUPPLIES - CF PEDALS	315.18	
				96509 C	F	21-118-5110-057-001-9074	SUPPLIES - CF PEDALS	19.79	
				96875 P	F	21-118-5110-057-001-9074	SUPPLIES - CF PEDALS	638.38	
				96875 P	F	21-118-5110-057-001-9074	SUPPLIES - CF PEDALS	75.94	
				96875 C	F	21-118-5110-057-001-9074	SUPPLIES - CF PEDALS	368.74	1,418.03
658915	12/16/2022	23788	DOWNRIVER REFRIGERATION SU	97028 C	G	11-261-5992-014-800-0000	PARTS	18.27	18.27
658916	12/16/2022	26100	EDITORIAL PROJECTS IN EDUCATIC	96988 C	G	11-232-5410-010-033-0001	ED WEEK 22/23 SUBSCR	89.94	89.94
658917	12/16/2022	35623	GORDON FOOD SERVICE INC	97002 P	S	62-431-0020-029-000-0000	PROGRAM SUPPLIES	130.30	
				97002 P	S	62-431-0020-029-000-0000	PROGRAM SUPPLIES	13.27	
				97002 P	S	62-431-0020-029-000-0000	PROGRAM SUPPLIES	55.81	
				97002 C	S	62-431-0020-029-000-0000	PROGRAM SUPPLIES	51.10	
				97002 C	S	62-431-0022-029-000-0000	CANDY	33.06	
				97002 C	S	62-431-0023-029-000-0000	TOOTSIE POPS	16.99	300.53
658918	12/16/2022	35843	GRAINGER	96635 C	G	11-241-5910-026-300-0000	DIVIDER RAIL	1,081.35	1,081.35
658920	12/16/2022	41670	IMPERIAL PRESS INC	96987 P	G	11-252-5910-010-500-0000	WINDOW ENVELOPES	397.12	
				96987 C	G	11-252-5910-010-500-0000	REGULAR ENVELOPES	226.16	
				97025 P	G	11-282-3610-010-035-0000	GR 5 MOD 2 BK	70.00	
				97025 P	G	11-282-3610-010-035-0000	GR 4 MOD 3 BK	114.00	
				97025 P	G	11-282-3610-010-035-0000	READERS POSTER	571.83	
				97025 C	G	11-282-3610-010-035-0000	UPS CHECK POSTER	319.25	
				97025 P	G	11-282-3610-010-035-0000	GR 5 MOD 2 BK	67.01	
				97025 P	G	11-282-3610-010-035-0000	GR 5 MOD 2 BK	63.20	
				97025 P	G	11-282-3610-010-035-0000	GR 5 MOD 2 BK	188.96	
				97025 P	G	11-282-3610-010-035-0000	ALGEBRA 2 BK	520.00	
				97025 P	G	11-282-3610-010-035-0000	HOW TO ANSWER	571.83	
				97025 P	G	11-282-3610-010-035-0000	CUBES FOR MATH	319.25	3,428.61

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
658921	12/16/2022	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	WATER SEWG	1,066.50	1,066.50
658922	12/16/2022	42650	INTEGRITY TESTING & SAFETY ADM	94778 P	G	11-283-3190-000-030-0000	PHYSICALS	2,985.25	2,985.25
658923	12/16/2022	45076	KELVIN LP	96719 C	G	11-127-5110-029-336-5820	CAD TEACH SUPP	490.25	490.25
658924	12/16/2022	47420	LIBERTY PLUMBING SUPPLY COMP/	97029 P	G	11-261-5992-014-801-0000	PARTS	51.19	
				97029 P	G	11-261-5992-014-801-0000	PARTS	364.81	
				97029 C	G	11-261-5992-014-801-0000	PARTS	262.42	678.42
658925	12/16/2022	49135	MCGRAW-HILL EDUCATION INC	96205 C	G	11-111-5210-006-100-0000	WOBDERS GR 3-6	140.97	140.97
658926	12/16/2022	51873	MARSHALL MUSIC CO	96962 C	G	11-291-4120-026-300-0017	INSTRUM MAINT CON.BA	8.00	
				96962 P	G	11-291-5990-026-300-0017	SUPPLIES CON. BANDS	6.64	
				96962 C	G	11-291-5990-026-300-0017	SUPPLIES CON. BANDS	59.97	74.61
658929	12/16/2022	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5510-010-500-0000	HEAT FUEL	6,713.20	
					G	11-261-5510-010-500-0000	HEAT FUEL/ADMIN FEE	250.00	
					G	11-261-5510-011-700-0000	HEAT FUEL	325.16	
					G	11-261-5510-012-700-0000	HEAT FUEL	102.40	
					G	11-261-5510-012-700-0000	HEAT FUEL/STORAGE	152.45	
					G	11-261-5510-022-300-0000	HEAT FUEL	26,792.26	
					G	11-261-5510-022-300-0000	HEAT FUEL	1,687.58	
					G	11-261-5510-023-200-0000	HEAT FUEL	4,704.66	
					G	11-261-5510-024-200-0000	HEAT FUEL	12,851.32	
					G	11-261-5510-025-100-0000	HEAT FUEL	183.26	
					G	11-261-5510-026-300-0000	HEAT FUEL	10,939.09	
					G	11-261-5510-027-200-0000	HEAT FUEL	1,564.26	
					G	11-261-5510-029-300-0000	HEAT FUEL	13,244.64	
					G	11-261-5510-029-300-0000	HEAT FUEL	287.31	
					G	11-261-5510-049-100-0000	HEAT FUEL	955.74	
					G	11-261-5510-052-100-0000	HEAT FUEL	257.22	
					G	11-261-5510-053-100-0000	HEAT FUEL	319.94	
					G	11-261-5510-058-100-0000	HEAT FUEL	129.81	
					G	11-261-5510-061-100-0000	HEAT FUEL	453.34	87,138.05
658596	12/02/2022	14169	AVENTRIC TECHNOLOGIES LLC	96700 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	104.00	
				96700 C	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	52.00	1,820.00
658597	12/02/2022	14308	COMMERCIAL EQUIPMENT SERVI	96754 P	C	21-297-4122-005-000-0000	ROOSV WARMER	120.00	
				96754 P	C	21-297-4122-005-000-0000	STVN WARMER	235.50	
				96754 C	C	21-297-4122-005-000-0000	FMS WARMER	678.39	1,033.89
658598	12/02/2022	14439	CCCAM TREASURER	96761 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	125.00	125.00
658599	12/02/2022	14845	MICHIGAN DISTRICT OF THE LUTHE	96769 P	F	21-371-3222-006-012-7640	LORENZEN CONF	325.00	
				96769 C	F	21-371-3222-006-012-7640	SNOW TIRE 2/2-3/23	150.00	475.00
658600	12/02/2022	15222	MICELI & OLDFIELD INC	96772 C	S	62-431-0020-029-000-0000	CLASS SUPPLIES	138.50	138.50
658601	12/02/2022	15497	STATE OF MICHIGAN	96699 P	G	11-261-7410-014-800-0000	MCGRATH POOL LIC	81.00	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				96699 C	G	11-261-7410-014-800-0000	JG POOL LICENSE	81.00	162.00
658602	12/02/2022	15624	MICHIGAN DECA	96656 C	S	62-431-0066-026-000-0000	DISTRICTS	650.00	650.00
658603	12/02/2022	15723	MICHIGAN COLOR GUARD CIRCUIT	96689 C	G	11-291-7410-026-300-0018	DUES / FEES WINTER PERCUSSION	775.00	775.00
658604	12/02/2022	15803	MTI ENTERPRISES INC	96693 C	S	62-431-0125-022-000-0000	SPRING MUSICAL	3,005.95	3,005.95
658605	12/02/2022	15871	DYZOET-CANTON INC	96764 C	G	11-127-5110-029-336-5820	CAD TEACH SUPP	72.78	
				96764 C	G	11-127-6410-029-336-5820	CADD EQUIPMENT	649.99	722.77
658606	12/02/2022	16108	GLOBAL EQUIPMENT COMPANY IN	96446 P	G	11-127-6410-029-300-5950	ROBOTICS-ENG EQUIPME	515.86	515.86
658607	12/02/2022	16136	FUN AND FUNCTION LLC	96451 C	X	21-122-5110-409-180-2170	COMPRESSION VEST	357.03	357.03
658608	12/02/2022	16186	ADN ADMINSTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL	3,720.70	
					G	12-461-2133-000-000-0000	ADN DENTAL-11/30/22	22,121.64	25,842.34
658609	12/02/2022	16312	NATIONAL VISION ADMINISTRATOR		G	12-461-2174-000-000-0000	NATL VISION ADM	7,350.61	7,350.61
658610	12/02/2022	16542	ITALIAN AMERICAN BANQUET &	96654 C	S	62-431-0050-026-000-0000	BANQUET 11/2/22	3,517.20	3,517.20
658611	12/02/2022	17123	US FOODS INC	96748 C	S	62-431-0136-022-000-0000	STORE SUPPLIES	402.39	402.39
658612	12/02/2022	17156	KAJEET INC	96688 C	X	21-122-5110-109-270-2060	TEACH SUPP/EL ECS	1,018.21	1,018.21
658613	12/02/2022	17627	MICHAEL KAUFMAN COMPANIES	96692 C	G	11-261-5991-014-800-0000	BOARDS/PARTS	9,379.67	
				96725 P	G	11-261-5991-014-800-0000	BOARDS/PARTS	10,754.34	
				96725 C	G	11-261-5991-014-800-0000	CREDIT	(240.00)	19,894.01
658614	12/02/2022	17718	MICHIGAN MUSIC CONFERENCE		F	21-221-3220-006-012-7640	GONTHIER #20361603	265.00	
					F	21-221-3220-006-012-7640	GREENE #20874670	135.00	
					F	21-221-3220-006-012-7640	KOSLAKIEWICZ #20351562	290.00	
					F	21-221-3220-006-012-7640	SAXE #20512510	135.00	825.00
658615	12/02/2022	17722	DIGITALIS EDUCATION SOLUTIONS	96513 C	S	62-431-0089-026-000-0000	REPLACEMENT LAMPS	1,450.00	1,450.00
658616	12/02/2022	17746	LUBEMART ASSOCIATES INC	96698 C	G	11-261-5996-014-800-0000	OIL CHANGE #110	66.00	66.00
658617	12/02/2022	17796	MI HIGH SCHOOL INTERSCHOLASTI	96765 C	G	11-293-7410-022-300-0000	ATHLETIC MEMBERSHIPS	40.00	40.00
658619	12/02/2022	18026	ACI PARTS WAREHOUSE	96661 C	G	11-127-5110-029-336-5630	BRAKE LINE	52.10	
				96661 P	S	62-431-0007-029-000-0000	SWAY BAR LINDS	69.64	
				96661 P	S	62-431-0007-029-000-0000	HEATER HOSE ASSY	102.14	
				96661 P	S	62-431-0007-029-000-0000	OIL/FILTER	32.39	
				96661 P	S	62-431-0007-029-000-0000	CREDIT	(78.90)	
				96661 P	S	62-431-0007-029-000-0000	CREDIT	(22.32)	
				96661 C	S	62-431-0007-029-000-0000	CREDIT	(102.14)	
				96661 P	S	62-431-0007-029-000-0000	AUTO SUPPLIES	59.26	
				96661 P	S	62-431-0007-029-000-0000	OIL	29.86	
				96661 P	S	62-431-0007-029-000-0000	OIL	31.08	
				96661 P	S	62-431-0007-029-000-0000	AUTO SUPPLIES	78.90	
				96661 P	S	62-431-0007-029-000-0000	BRAKE SUPPLIES	7.37	
				96661 P	S	62-431-0007-029-000-0000	CREDIT	(69.64)	189.74
658620	12/02/2022	18212	TOP CAT SALES	96695 P	G	11-293-5990-026-300-0000	FBALL MOUTHGUARDS	1,362.50	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				96695 C	G	11-293-5990-026-300-0000	FBALL CLOTHING	1,742.00	
				96773 C	F	21-111-5110-000-000-9029	SOCCER BALLS	1,458.68	4,563.18
658621	12/02/2022	18241	CANIFF ELECTRIC SUPPLY CO INC	96701 P	G	11-261-5993-014-800-0000	PARTS	729.12	
				96701 P	G	11-261-5993-014-800-0000	PARTS	958.97	
				96701 P	G	11-261-5993-014-800-0000	PARTS	258.48	
				96701 P	G	11-261-5993-014-800-0000	PARTS	580.94	
				96701 P	G	11-261-5993-014-800-0000	PARTS	270.48	
				96701 C	G	11-261-5993-014-800-0000	PARTS	668.36	3,466.35
658622	12/02/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	111.02	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	23.06	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	285.32	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	25.22	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	72.90	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	145.80	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	1,068.28	1,731.60
658623	12/02/2022	18957	COMMUNICATIONS BY DESIGN INC	96685 C	J	41-453-6220-000-000-2018	CONSULT SERV 11/22	6,219.77	6,219.77
658624	12/02/2022	19030	BRIAN SAMULSKI	96750 C	G	11-293-7410-022-300-0000	KLAA WEBSIRE & STND	150.00	150.00
658625	12/02/2022	19125	OTC BRANDS INC	96663 C	S	62-431-0011-029-000-0000	CLASS SUPPLIES	569.14	569.14
658626	12/02/2022	19310	FD HAYES ELECTRIC COMPANY	89589 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	109,890.83	109,890.83
658627	12/02/2022	19311	VSC INC	95551 C	G	11-111-5110-065-100-0000	MICROPHONES	230.00	230.00
658628	12/02/2022	19311	VSC INC	96718 C	G	11-127-5110-029-311-5670	EARBUDS	140.00	140.00
658629	12/02/2022	19384	SUBURBAN OCCUPATIONAL HEAL	94777 P	G	11-283-3190-000-030-0000	PHYSICALS	180.00	180.00
658630	12/02/2022	19510	MICHIGAN CUSTOM APPAREL LLC	96774 C	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	6,405.00	6,405.00
658631	12/02/2022	19510	MICHIGAN CUSTOM APPAREL LLC	96657 C	S	62-431-0092-022-000-0000	PLAQUES	85.00	85.00
658632	12/02/2022	19534	CAAVO	96730 C	G	11-293-3191-022-300-0000	ARBITER/ OFFICIALS/A	100.00	100.00
658633	12/02/2022	19755	ALTERNATIVE LOGISTICS TECHNOL	96740 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	7,387.50	
				96740 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	9,610.00	
				96740 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	7,670.00	24,667.50
658634	12/02/2022	19787	THE NEW YORK TIMES	96696 C	G	11-113-5210-006-300-0000	SUBSCRIPTION- WM & JG	2,127.84	2,127.84
658635	12/02/2022	19795	CROWN EQUIPMENT CORPORATIO	96744 C	G	11-261-4121-014-800-0000	SERVICE	121.37	
				96744 C	G	11-261-5997-014-800-0000	SWITCH	38.68	160.05
658636	12/02/2022	19913	DELTA T GROUP DETROIT INC	96751 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	7,565.35	
				96759 C	G	11-213-3130-009-002-2020	SUB RN 10/31-11/4/22	8,157.05	
				96760 C	G	11-213-3130-009-002-2020	SUB RN 11/3-11/22	8,363.30	
				96760 C	X	21-213-3130-009-180-2171	SUB RN 11/3-11/22	3,180.65	
				96759 C	X	21-213-3130-009-180-2171	SUB RN 10/31-11/4/22	6,360.20	
				96759 C	X	21-213-3130-009-190-2231	SUB RN 10/31-11/4/22	2,823.15	
				96760 C	X	21-213-3130-009-190-2231	SUB RN 11/3-11/22	3,269.75	39,719.45

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
658640	12/02/2022	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-063-100-0000	112-0743401-7642665	79.99	
					G	11-111-5110-063-100-0000	112-4720108-1627446	107.70	
					G	11-111-5110-071-100-0000	114-7554507-9776218	93.95	
					G	11-111-5110-085-100-0000	114-3193671-2279417	126.04	
					G	11-111-5110-085-100-0000	114-0684023-5589031	8.99	
					G	11-111-5110-085-100-0000	114-0684023-5589031	6.99	
					G	11-113-5111-022-300-0009	111-3154761-8862609	14.79	
					G	11-113-5111-026-300-0008	111-0164427-5638617	189.90	
					G	11-113-5111-069-300-0000	113-5320050-9657003	103.52	
					G	11-113-5111-069-300-0000	113-1413365-2991451	74.52	
					G	11-113-5111-069-300-0000	113-9521893-7497036	85.64	
					G	11-122-3220-009-194-2020	113-2897712-9302621	137.96	
					G	11-127-5110-029-336-5630	114-5886859-9858638	79.98	
					G	11-216-5990-009-007-2020	113-8375267-7785034	57.44	
					G	11-216-5990-009-007-2020	113-7814197-2388261	42.97	
					G	11-241-5910-085-100-0000	114-2954264-0950611	94.02	
					G	11-241-5910-085-100-0000	114-0485383-8035416	44.22	
					G	11-261-5910-014-800-0000	111-3987674-3174612	6.70	
					G	11-261-5914-012-700-0000	111-4335242-7079433	127.92	
					X	21-122-6420-009-190-2231	113-3015056-8674609	388.64	
					X	21-122-6420-009-190-2231	113-5748166-826661	215.00	
					F	21-221-5110-006-001-3070	113-3989457-4081068	176.97	
					X	21-226-5910-009-180-2170	114-7108439-8990617	17.99	
					S	62-431-0002-058-000-0000	114-6613340-7645828	254.99	
					S	62-431-0003-071-000-0000	114-7159899-3938655	6.01	
					S	62-431-0003-071-000-0000	114-0221943-3900210	101.83	
					S	62-431-0006-069-000-0000	113-7985705-2816234	13.26	
					S	62-431-0006-069-000-0000	113-1806435-5738615	49.98	
					S	62-431-0006-069-000-0000	113-7290307-1919442	14.49	
					S	62-431-0036-024-000-0000	112-3785463-3444206	257.38	
					S	62-431-0036-024-000-0000	112-0840005-4664202	16.38	
					S	62-431-0036-024-000-0000	112-0840005-4664202	21.23	3,017.39
658641	12/02/2022	20017	MOTIVATING SYSTEMS LLC	96691 C	S	62-431-0018-023-000-0000	PBIS PROGRAM	1,296.01	
					S	62-431-0040-023-000-0000	PBIS PROGRAM	300.00	1,596.01
658642	12/02/2022	20043	PEOPLE DRIVEN TECHNOLOGY INC	96030 C	S	62-431-0016-070-000-0000	CHARGING CARTS	6,620.00	6,620.00
658645	12/02/2022	20236	WORK 'N GEAR LLC	96677 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	78.18	
					G	11-271-4912-011-700-0000	UNIFORMS - Local 4	191.09	
					G	11-271-4912-011-700-0000	UNIFORMS - Local 4	8.78	
					G	11-271-4912-011-700-0000	UNIFORMS - Local 4	38.24	
					G	11-271-4912-011-700-0000	UNIFORMS - Local 4	161.76	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				96677 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	135.44	
				96677 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	18.43	
				96677 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	118.06	
				96677 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	63.51	
				96677 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	169.99	
				96677 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	110.49	
				96677 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	116.43	
				96677 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	12.19	
				96677 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	4.50	
				96677 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	195.48	
				96677 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	148.62	
				96677 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	194.92	
				96677 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				96677 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	140.25	
				96677 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	59.75	
				96677 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				96677 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				96677 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	71.38	
				96677 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	80.75	
				96677 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				96677 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				96677 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	191.70	
				96677 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				96677 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	3,709.94
658646	12/02/2022	20297	RECON MANAGEMENT GROUP LLC	96734 C	G	11-261-4914-012-700-0000	SECURITY	19,656.00	19,656.00
658647	12/02/2022	20308	THE THEATRE ENSEMBLE	96697 C	G	11-112-4910-000-301-0000	THEATER TICKETS	1,027.00	1,027.00
658648	12/02/2022	20318	JENNIFER A RUSSELL		G	11-233-3190-006-500-0000	COMM NEEDS ASSESSMENT	800.00	800.00
658649	12/02/2022	20319	W-A-Y WIDENING ADVANCEMENTS I		F	21-113-3110-006-000-4350	MANAGEMENT 9/2022	5,765.00	
					F	21-113-3110-006-000-4350	MANAGEMENT 10/2022	5,900.00	
					F	21-113-3110-006-000-4350	MANAGEMENT 11/2022	5,900.00	
					F	21-113-3110-006-000-4350	MANAGEMENT 12/2022	5,900.00	23,465.00
658650	12/02/2022	23788	DOWNRIVER REFRIGERATION SU	96745 P	G	11-261-5992-014-800-0000	PARTS	156.35	
				96745 P	G	11-261-5992-014-800-0000	PARTS	1,419.52	
				96745 P	G	11-261-5992-014-800-0000	PARTS	376.00	
				96745 P	G	11-261-5992-014-800-0000	PARTS	36.10	
				96745 P	G	11-261-5992-014-800-0000	PARTS	149.86	
				96745 P	G	11-261-5992-014-800-0000	PARTS	275.34	
				96745 C	G	11-261-5992-014-800-0000	CREDIT	(120.17)	2,293.00
658652	12/02/2022	28929	JC EHRLICH CO INC	94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/063	51.00	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/085	51.00	
				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/022	53.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/011	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/012	51.00	
				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/022	58.00	
				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/061	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/062	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/026	50.00	668.00
658653	12/02/2022	31130	FLAGHOUSE INC	96125 C	X	21-122-5110-109-270-2060	FEEDER SEATS	1,131.00	1,131.00
658654	12/02/2022	32870	GARDEN CITY PUBLIC SCHOOLS	96742 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	225.00	225.00
658655	12/02/2022	35590	THE PROPHET CORPORATION	95745 C	G	11-113-5111-022-300-0012	TEACHING-PHYSICAL ED	335.44	335.44
658656	12/02/2022	35623	GORDON FOOD SERVICE INC	96662 P	G	11-127-5110-029-326-5430	CLASS SUPPLIES	54.68	
				96662 P	G	11-127-5110-029-326-5430	CLASS SUPPLIES	197.15	
				96662 C	G	11-127-5110-029-326-5430	CLASS SUPPLIES	53.31	
				96662 C	S	62-431-0011-029-000-0000	TOOTSIE POPS	74.95	380.09
658657	12/02/2022	35843	GRAINGER	96746 C	G	11-261-5992-014-801-0000	PARTS	338.00	
				96746 P	G	11-261-5993-014-800-0000	PARTS	12.90	
				96746 C	G	11-261-5993-014-800-0000	PARTS	117.46	
				96746 C	G	11-261-5997-014-800-0000	PARTS	102.71	571.07
658658	12/02/2022	41122	IDN HARDWARE SALES INC	96703 C	G	11-261-5991-014-800-0000	PARTS	1,768.00	1,768.00
658659	12/02/2022	47420	LIBERTY PLUMBING SUPPLY COMP/	96747 P	G	11-261-5992-014-801-0000	PARTS	221.58	
				96747 P	G	11-261-5992-014-801-0000	PARTS	562.96	
				96747 P	G	11-261-5992-014-801-0000	PARTS	12.01	
				96747 P	G	11-261-5992-014-801-0000	PARTS	147.66	
				96747 P	G	11-261-5992-014-801-0000	PARTS	781.56	
				96747 P	G	11-261-5992-014-801-0000	CREDIT	(3.68)	
				96747 C	G	11-261-5992-014-801-0000	CREDIT	(208.69)	1,513.40
658660	12/02/2022	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INS-DEC 22	251.15	251.15
658661	12/02/2022	52525	MICHIGAN ASSOC OF ADMIN OF SP		G	11-226-3220-009-000-2020	H MARTINEZ 12/6/22	155.00	155.00
658663	12/02/2022	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	554.78	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,934.80	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	18,610.67	
					G	12-461-2132-000-000-0000	ACCR F/B MESSA-HLTH	6,726.63	
					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,661.02	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	8,180.40	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	250.20	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,725.60	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	343.46	
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	100.64	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,234,226.14	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	283,163.06	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	82,088.92	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	12,232.60	1,654,798.92
658664	12/02/2022	54120	MICHIGAN SCHOOL VOCAL MUSIC A	96768 C	F	21-221-7410-006-012-7640	MSVMA MEMBERSHIP	405.00	405.00
658665	12/02/2022	62216	WAYNE HARDWARE	96723 P	G	11-261-5914-022-300-0000	PARTS	14.90	
				96723 P	G	11-261-5914-022-300-0000	PARTS	35.53	
				96723 P	G	11-261-5914-022-300-0000	PARTS	8.78	
				96723 C	G	11-261-5914-022-300-0000	PARTS	31.89	
				96723 C	G	11-261-5914-053-100-0000	PARTS	30.57	
				96723 C	G	11-261-5915-012-700-0000	PARTS	44.95	
				96704 C	G	11-261-5991-014-800-0000	PARTS	30.56	197.18
658666	12/02/2022	64880	PEARSON EDUCATION INC	96257 C	F	21-122-5110-073-054-9081	RECORD FORMS	1,050.00	1,050.00
658667	12/02/2022	65340	JW PEPPER & SON INC	96735 P	G	11-291-5990-026-300-0017	SUPPLIES CON. BANDS	21.94	
				96735 C	G	11-291-5990-026-300-0017	SUPPLIES CON. BANDS	70.91	92.85
658668	12/02/2022	66077	PITNEY BOWES	96755 C	G	11-113-4220-026-300-0000	RENTAL OF EQUIP	739.05	
				96749 C	G	11-241-3430-022-300-0000	MACHINE SUPPLIES	475.95	1,215.00
658669	12/02/2022	66574	POCKET NURSE	95173 C	G	11-127-6410-029-300-5340	TABLE OVERBOARD	215.97	
				95200 C	G	11-127-6410-029-300-5360	TORSO MODEL	764.99	
				95575 P	G	11-213-5990-027-200-0000	DIGITAL THERMOMETER	129.02	
				95575 P	G	11-213-5990-027-200-0000	MEDICAL BAG	34.08	
				95575 P	G	11-213-5990-027-200-0000	CREDIT	(27.99)	
				95575 C	G	11-213-5990-027-200-0000	CREDIT	(11.99)	1,104.08
658670	12/02/2022	67515	PRECISION DATA PRODUCTS	96504 C	F	21-111-5110-006-000-4350	250-HEADSETS	2,322.50	
				96497 C	F	21-111-5110-006-000-4350	350-HEADSETS	3,251.50	5,574.00
658671	12/02/2022	67835	PRO-ED INC	96258 C	F	21-122-5110-073-054-9081	REEL RECORDS	755.70	755.70
658672	12/02/2022	73024	SCHOLASTIC BOOK FAIRS - 30	96771 C	S	62-431-0021-027-000-0000	BOOK FIAR	2,838.18	2,838.18
658673	12/02/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-049-100-0000	SUPPL #1026533416	515.22	
					G	11-111-5110-061-100-0000	SUPPL #1026250764	98.87	
					G	11-122-5110-009-001-2020	SUPPL #1027728917	91.55	
					G	11-241-5910-024-200-0000	SUPPL #1026327365	59.04	
					G	11-241-5910-058-100-0000	SUPPL #1025726847	15.60	780.28
658674	12/02/2022	75020	SHERWIN WILLIAMS COMPANY	96705 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	102.98	102.98
658675	12/02/2022	77295	BSN SPORTS LLC	96556 C	G	11-293-5990-026-300-0000	MEDICINE BALLS	186.30	186.30

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
658677	12/02/2022	79780	TMP ARCHITECTURE INC	96687	C	F 21-452-6220-006-000-4350	WM GENERATOR 4/22	5,475.00	
				96687	C	F 21-452-6220-010-100-4850	DYER BOILER 4/22	451.53	
				96687	C	F 21-452-6220-010-100-4850	DYER GENERTOR 4/22	3,649.80	
				96687	C	F 21-452-6220-053-100-4850	HOOVER BOILER -CHILLER	575.02	
				96686	P	J 41-453-6220-000-000-2018	JG SERV 8/22	9,865.15	
				96686	P	J 41-453-6220-000-000-2018	WM SERV 8/22	3,523.72	
				96686	C	J 41-453-6220-000-000-2018	WM PAVING 8/22	1,209.00	
				96686	P	J 41-453-6220-000-000-2022	STVN SERV 8/22	10,696.90	
				96686	P	J 41-453-6220-000-000-2022	FMS SERV 8/22	6,287.00	
				96686	P	J 41-453-6220-000-000-2022	ADAMS SERV 8/22	77,147.60	
				96686	C	J 41-453-6220-000-000-2022	STOTT SERV 8/22	31,806.00	150,686.72
658678	12/02/2022	81151	THRUN LAW FIRM PC	96731	C	G 11-231-3170-010-500-0000	LEGAL SER	2,200.00	2,200.00
658679	12/02/2022	85050	CITY OF WAYNE	96729	C	G 11-219-3110-022-300-0000	SECURITY-11/22	2,551.88	2,551.88
658680	12/02/2022	85053	CITY OF WAYNE WATER		G	11-261-3834-065-100-0000	WATER SEWG	2,827.91	2,827.91
658681	12/02/2022	85205	WAYNE LAWN & GARDEN CENTER I	96706	C	G 11-261-5917-014-800-0000	PARTS	64.60	64.60
658682	12/02/2022	86320	WEST MUSIC	96025	C	G 11-111-5110-062-100-0000	RECORDER/STRAPS	674.53	674.53
658683	12/02/2022	86445	CITY OF WESTLAND	96702	P	G 11-283-3191-010-500-0000	FINGERPRINTING	1,158.00	
				96702	C	G 11-283-3191-010-500-0000	FINGERPRINTING	3,232.75	4,390.75
658684	12/05/2022	16313	FIRST - US FOUNDATION FOR INSP	96778	C	F 21-127-7410-022-000-3490	ROBOTICS COMP	3,000.00	
				96778	C	F 21-127-7410-022-000-3490	CHECK # 658684 VOIDED	(3,000.00)	0.00
658685	12/05/2022	16313	FIRST - US FOUNDATION FOR INSP	96778	C	F 21-127-7410-022-000-3490	ROBOTICS COMP	2,200.00	2,200.00
658686	12/09/2022	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	12.00	
					G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	71.00	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	6.00	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	42.60	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	6.00	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	63.90	201.50
658687	12/09/2022	01165	AERO FILTER INC	96779	P	G 11-261-5992-014-800-0000	FILTERS	18.00	
				96779	P	G 11-261-5992-014-800-0000	FILTERS	129.00	
				96779	P	G 11-261-5992-014-800-0000	FILTERS	169.80	
				96779	C	G 11-261-5992-014-800-0000	FILTERS	415.00	
				96779	P	G 11-261-5992-014-800-0000	FILTERS	270.60	
				96779	P	G 11-261-5992-014-800-0000	FILTERS	272.51	
				96779	P	G 11-261-5992-014-800-0000	FILTERS	615.10	
				96779	P	G 11-261-5992-014-800-0000	FILTERS	359.60	
				96779	P	G 11-261-5992-014-800-0000	FILTERS	1,709.93	
				96779	P	G 11-261-5992-014-800-0000	FILTERS	561.40	4,520.94
658688	12/09/2022	02160	REPUBLIC SERVICES	94708	P	G 11-261-4913-012-700-0000	GARBAGE	9,358.33	9,358.33
658689	12/09/2022	05615	ANN ARBOR HANDS-ON MUSEUM	96941	P	G 11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	175.00	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				96941 P	G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	175.00	
				96941 P	G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	175.00	
				96941 C	G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	175.00	
				96942 P	G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	175.00	
				96942 P	G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	175.00	
				96942 P	G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	175.00	
				96942 C	G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	175.00	1,400.00
658691	12/09/2022	05951	APPLE INC	94035 C	F	21-111-5110-006-000-4400	IPADS	1,428,000.00	
				96716 C	F	21-111-5110-085-050-6010	LOGITECH CRAYON	4,495.50	
				95109 P	F	21-113-5110-006-000-4350	AC+ SCHOOLS IPAD	49.00	
				95109 C	F	21-113-5110-006-000-4350	IPADS	57,982.45	
				95108 C	F	21-113-5110-006-000-4350	IPADS	57,295.00	
				94548 P	F	21-225-3110-006-000-4350	APS PROJECT MGMT	78,735.00	
				94548 P	F	21-225-3110-006-000-4350	APS CUSTOM IPAD	3,570.00	
				94548 C	F	21-225-3110-006-000-4350	CREDIT	(3,570.00)	
				94035 C	F	21-225-5110-006-000-4350	IPADS	189,073.50	
				94035 P	F	21-225-5110-006-000-4350	IPADS	96,047.00	
				94035 P	F	21-225-5110-006-000-4350	IPADS	5,729.50	
				94035 P	F	21-225-5110-006-000-4350	IPADS	57,295.00	
				94035 P	F	21-225-5110-006-000-4350	IPADS	28,647.50	
				94035 P	F	21-225-5110-006-000-4350	IPADS	126,049.00	
				94035 P	F	21-225-5110-006-000-4350	IPADS	114,590.00	2,243,988.45
658693	12/09/2022	05980	ARAMARK CORP	C	21-297-3151-005-000-0000	21-297-3151-005-000-0000	PURCH SERV-FOOD	349,721.47	
				C	21-297-3151-052-000-8560	21-297-3151-052-000-8560	FFVP TAFT	2,895.00	
				C	21-297-3151-058-000-8560	21-297-3151-058-000-8560	FFVP SCHWEITZER	1,317.75	
				C	21-297-3151-061-000-8560	21-297-3151-061-000-8560	FFVP ELLIOTT	1,654.25	
				C	21-297-3151-062-000-8560	21-297-3151-062-000-8560	FFVP EDISON	1,234.50	
				C	21-297-3151-065-000-8560	21-297-3151-065-000-8560	FFVP ROOSEVELT	2,104.86	
				C	21-297-3151-085-000-8560	21-297-3151-085-000-8560	FFVP HICKS	2,513.30	
				C	21-297-3152-005-000-0000	21-297-3152-005-000-0000	PURCH SERV-LABOR	20,211.67	
				C	21-297-3153-005-000-0000	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	11,899.62	
				C	21-297-3154-005-000-0000	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	7,196.78	
				C	21-297-3155-005-000-0000	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	8,996.02	409,745.22
658694	12/09/2022	09450	BELLE TIRE	96825 C	G	11-271-5720-011-700-0000	TIRE TU BATT	239.98	239.98
658695	12/09/2022	10003	BILDON APPLIANCE PARTS & SERV	96914 C	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	270.00	270.00
658696	12/09/2022	10400	BLICK ART MATERIALS	96637 P	G	11-113-5111-026-300-0001	TEACHING-ART SUPPLIE	2,252.74	2,252.74
658697	12/09/2022	10836	OSCAR W LARSON CO	96862 C	G	11-271-5790-011-700-0000	PARTS	513.06	513.06
658698	12/09/2022	11022	RIFTON EQUIPMENT COMMUNITY P	96581 C	X	21-122-6420-009-180-2171	RIFTON CHAIR	682.50	682.50
658699	12/09/2022	11513	CORPORATE TRAVEL SERVICE INC	96834 C	S	62-431-0031-023-000-0000	STUDENT TRIP CREDITS	563.60	563.60

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
658700	12/09/2022	13521	DEAF & HEARING IMPAIRED SERVI	96863 C	X	21-122-3110-009-180-2170	HB J HAY 11/28-12/2/22	1,945.10	
				96863 C	X	21-122-3110-009-190-2230	HB A HICKS 11/28-12/2/22	1,799.50	3,744.60
658701	12/09/2022	13664	FITNESS FINDERS INC	96926 C	S	62-431-0010-063-000-0000	CHARMS	181.18	181.18
658702	12/09/2022	13876	CAROLINA BIOLOGICAL SUPPLY CO	96752 P	G	11-113-5111-026-300-0008	TEACHING-SCIENCE SUP	511.10	511.10
658703	12/09/2022	14098	ELITE FIRE SAFETY INC	94710 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	640.00	
				94710 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	844.00	
				94710 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	5,885.00	
				94710 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	1,758.00	9,127.00
658704	12/09/2022	14176	NANKIN HARDWARE	96847 P	G	11-261-5917-014-800-0000	PARTS	102.26	
				96847 P	G	11-261-5917-014-800-0000	PARTS	23.37	
				96847 C	G	11-261-5917-014-800-0000	PARTS	15.55	141.18
658705	12/09/2022	14205	A PARTS WAREHOUSE	96792 P	G	11-271-5730-011-700-0000	PARTS	185.58	
				96792 C	G	11-271-5730-011-700-0000	PARTS	193.60	
				96908 C	G	11-271-5730-011-700-0000	PARTS	116.16	
				96792 C	G	11-271-5730-011-700-2020	PARTS	1,023.22	1,518.56
658706	12/09/2022	14240	HURON SCHOOL DISTRICT	96902 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	250.00	250.00
658707	12/09/2022	14512	ARCH ENVIRONMENTAL GROUP IN	96872 C	J	41-452-6310-022-300-2019	WM ASBESTOS SAMPLE	529.85	
				96848 C	J	41-452-6310-026-300-2019	ASBESTOS SAMPLE	476.55	
				96934 C	A	41-456-6220-011-160-2003	ARCH FEES TRANSP	10,712.03	11,718.43
658929	12/16/2022	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5510-062-100-0000	HEAT FUEL	337.10	
					G	11-261-5510-063-100-0000	HEAT FUEL	446.87	
					G	11-261-5510-065-100-0000	HEAT FUEL	2,416.72	
					G	11-261-5510-066-100-0000	HEAT FUEL	435.67	
					G	11-261-5510-069-300-0000	HEAT/FUEL	201.82	
					G	11-261-5510-070-100-0000	HEAT/FUEL	250.98	
					G	11-261-5510-071-100-0000	HEAT FUEL	547.43	
	G	11-261-5510-085-100-0000	HEAT FUEL	587.82	87,138.05				
658930	12/16/2022	54196	STATE OF MICHIGAN	97012 C	S	62-431-0066-026-000-0000	SALES TAX	9.29	9.29
658931	12/16/2022	62216	WAYNE HARDWARE	97003 P	G	11-261-5914-010-500-0000	CUST SUPP - DYER POO	32.39	
				97003 C	G	11-261-5914-010-500-0000	CUST SUPP - DYER POO	37.84	
				97003 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	53.15	
				97003 C	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZ	21.38	144.76
658932	12/16/2022	64102	PAINTERS SUPPLY & EQUIPMENT C	96445 C	G	11-127-5110-029-336-5620	TEACH SUPP/AUTO BODY	4,999.99	4,999.99
658933	12/16/2022	65340	JW PEPPER & SON INC	96965 C	G	11-291-5990-026-300-0017	MUSIC	8.95	
				96999 C	G	11-291-5990-026-300-0017	SUPPLIES CON. BANDS	9.00	17.95
658934	12/16/2022	67515	PRECISION DATA PRODUCTS	96931 C	G	11-111-5110-063-100-0000	BLACK TONER	530.00	
				96886 C	G	11-111-5210-006-100-0000	20-WHEEL MOUSE	55.00	
				96884 C	G	11-111-5210-006-100-0000	20-WHEEL MOUSE	55.00	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				96883 C	G	11-111-5210-006-100-0000	30-WHEEL MOUSE	82.50	
				96889 C	G	11-111-5210-006-100-0000	10-WHEEL MOUSE	42.52	765.02
658935	12/16/2022	69100	QUILL LLC	96554 P	G	11-113-5111-022-300-0008	TEACHING-SCIENCE SUP	165.60	165.60
658936	12/16/2022	69841	REALLY GOOD STUFF LLC	96493 C	G	11-122-5112-009-193-2020	NEW CLASSROOM START	139.98	139.98
658937	12/16/2022	72210	SAFETY-KLEEN SYSTEMS INC	97030 C	G	11-261-4115-014-800-0000	WASHER PARTS	234.74	234.74
658938	12/16/2022	73024	SCHOLASTIC BOOK FAIRS - 30	96985 C	S	62-431-0001-083-000-0000	BOOKFAIR	562.23	562.23
658940	12/16/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-058-100-0000	SUPPL #1027208139	793.16	
					G	11-111-5110-061-100-0000	SUPPL #1028518425	80.07	
				96515 C	G	11-111-5110-063-100-0000	SUPPL #59752817	1,699.23	
					G	11-111-5110-085-100-0000	SUPPL #1026966431	39.23	
					G	11-111-5110-085-100-0000	SUPPL #1026966431	313.43	
					G	11-112-5110-023-200-0000	SUPPL #1028491028	11.50	
					G	11-112-5111-024-200-0000	SUPPL #1028476528	303.20	
					G	11-112-5111-024-200-0000	SUPPL #1028380103	280.43	
					G	11-122-5110-009-194-2020	SUPPL #1028189810	61.76	
					G	11-221-5910-006-501-0000	SUPPL #1024383675	3,750.00	
					G	11-241-5910-024-200-0000	SUPPL #1028275887	124.31	
					F	21-111-5110-006-006-6040	SUPPL #1027966402	297.77	
					F	21-111-5110-061-050-6010	SUPPL #1028162186	247.04	
					F	21-111-5110-061-050-6010	SUPPL #1028187169	15.32	
					F	21-118-5110-057-001-9074	SUPPL #1027769557	1,248.78	
					X	21-122-5110-109-190-2230	SUPPL #1028155619	30.96	
					X	21-122-5110-109-190-2230	SUPPL #1028156580	117.87	
					X	21-122-5110-109-193-2050	SUPPL #1027392871	56.84	
					X	21-122-5110-309-180-2170	SUPPL #1028323026	54.93	
					X	21-122-6420-009-180-2171	SUPPL #1027784159	690.46	10,216.29
658941	12/16/2022	73570	SCHOOL SPECIALTY LLC		S	62-431-0048-024-000-0000	HEADPHONES	96.60	96.60
658942	12/16/2022	75020	SHERWIN WILLIAMS COMPANY	97017 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	218.20	218.20
658943	12/16/2022	77295	BSN SPORTS LLC	94425 C	G	11-293-5991-022-300-0000	ATHLETIC EQUIP WMHS	2,695.34	2,695.34
658946	12/16/2022	77972	STAPLES CONTRACT & COMMERCIAL		G	11-112-5110-023-200-0000	TEACH SUPPLIES	11.28	
					G	11-112-5111-024-200-0000	TEACH SUPP	238.20	
					G	11-113-5111-022-300-0011	TEACHING-WORLD LANG SUPP	93.10	
					G	11-113-5111-069-300-0000	TEACH SUPP	7.14	
					G	11-113-5910-069-300-0000	OFFICE SUPPLIES	528.73	
					G	11-122-5110-009-001-2020	TEACH SUPPLIES - CET	99.78	
					G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLIES	471.86	
					G	11-127-5110-029-311-5670	GRAPHIC DESIGN TEACH SUPP	104.99	
					G	11-127-5110-029-326-5410	TEACH SUPP	1,038.73	
					G	11-127-5110-029-336-5630	TEACH SUPP	137.01	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-127-5910-029-300-0000	OFFICE SUPP	52.41	
					G	11-221-5910-006-500-0001	OFF SUPP - CIA	382.40	
					G	11-241-5910-022-300-0000	OFFICE SUPPLIES	221.64	
					G	11-241-5910-023-200-0000	OFFICE SUPPLIES	175.30	
					G	11-241-5910-026-300-0000	OFFICE SUPPLIES	70.99	
					G	11-261-5910-014-800-0000	OFF SUPP	154.55	
					G	11-282-5910-010-035-0000	COMMUNICATIONS - OFF. SUPPLIES	148.00	
					F	21-118-5110-057-001-9074	SUPPLIES - CF PEDALS	57.66	
					F	21-118-5110-057-004-7237	TEACHING SUPPLIES	990.75	
					F	21-221-5110-006-012-7640	SUPPLIES-PD	751.63	
					C	21-297-5910-005-000-0000	OFFICE SUPPLIES	409.53	6,145.68
658947	12/16/2022	80886	THERAPY SHOPPE	96933 C	G	11-111-5110-063-100-0000	TEACH SUPP	61.94	61.94
658948	12/16/2022	81912	INCOME TAX - WITHHELD CITY OF D		G	12-450-0142-000-000-0000	DETROIT W/H TAX	1,783.57	1,783.57
658949	12/16/2022	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	11/10-12/9/22	572.00	572.00
658950	12/16/2022	85151	WAYNE RESA	96981 C	G	11-284-8220-030-500-0000	AUDITED SEPT 2021 COUNT	50,827.70	50,827.70
658951	12/16/2022	85151	WAYNE RESA	96989 C	G	11-232-7410-010-031-0000	K-12 ALLIANCE	2,000.00	2,000.00
658952	12/16/2022	85151	WAYNE RESA	96980 C	G	11-113-3110-069-300-0000	GRAD ALLIANCE 11/2022	11,861.46	11,861.46
658953	12/16/2022	86445	CITY OF WESTLAND		G	11-231-3190-010-030-0000	CROSSING GUARD	13,451.92	
					G	11-231-3190-010-030-0000	CROSSING GUARD	13,451.92	26,903.84
658954	12/16/2022	86445	CITY OF WESTLAND	97032 C	G	11-283-3191-010-500-0000	FINGERPRINTING	627.25	627.25
658955	12/16/2022	86447	WESTLAND POLICE DEPARTMENT	97036 C	G	11-293-3192-026-300-0000	ATHLETIC SECURITY	419.20	419.20
658956	12/16/2022	89785	YMCA STORER CAMPS	96954 C	S	62-431-0005-062-000-0000	CAMP PAYMENT	4,722.00	4,722.00
658957	12/16/2022	MSC40	HOLLIE KOLCZ		G	12-450-0102-000-000-0000	HOLLIE KOLCZ	400.00	400.00
658958	12/16/2022	MSC70	EQUI-VESTANNUITY		G	11-232-1120-004-500-0000	EQUI-VESTANNUITY	3,033.15	3,033.15
658959	12/16/2022	MSC70	FIDELITY INVESTMENTS		G	11-232-1120-003-034-0000	FIDELITY INVESTMENTS	3,520.63	3,520.63
658960	12/16/2022	MSC70	GLP ASSOCIATES		G	11-232-1110-010-031-0000	GLP ASSOCIATES	5,875.00	5,875.00
658961	12/16/2022	MSC70	GLP ASSOCIATES		G	11-232-1110-010-031-0000	GLP ASSOCIATES	5,875.00	5,875.00
658962	12/16/2022	MSC70	MET LIFE ANNUITIES		G	11-232-1120-010-033-0001	MET LIFE ANNUITIES	3,903.40	3,903.40
658963	12/16/2022	MSC70	RAYMOND JAMES		G	11-232-1120-010-000-0000	RAYMOND JAMES	3,643.85	3,643.85
658964	12/19/2022	54120	MICHIGAN SCHOOL VOCAL MUSIC A	97055 C	G	11-113-5111-022-300-0013	COMPETITION FEES	160.00	160.00
658965	12/22/2022	00440	ABSOPURE WATER COMPANY	97076 P	G	11-213-5990-022-300-0000	WATER	119.60	
				97076 P	G	11-213-5990-022-300-0000	WATER	6.40	
				97076 C	G	11-213-5990-022-300-0000	WATER	24.00	150.00
658966	12/22/2022	01336	AIRGAS USA LLC	97009 P	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	1,959.76	1,959.76
658967	12/22/2022	03535	AMERICAN FAM LIFE ASSU CO OF C		G	12-450-0114-000-000-0000	AMERCAN FAM LIF INS	122.70	122.70
658968	12/22/2022	05951	APPLE INC	96956 C	G	11-221-5910-006-500-0001	WARRENTY REPAIR	299.00	299.00
658969	12/22/2022	07765	B&B POOLS AND SPAS	97132 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	1,891.96	1,891.96

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
658970	12/22/2022	07830	TARAS BABENKO	97139 C	G	11-135-3110-021-400-0000	PURCH SERV-LEISURE	357.00	357.00
658971	12/22/2022	10032	BINSON'S HOSPITAL SUPPLIES INC	94903 C	X	21-122-6420-009-190-2231	ACTIVITY CHAIR	3,034.50	3,034.50
658972	12/22/2022	11373	AT&T		G	11-261-3414-009-000-2020	11/11-12/10/2022	208.42	
					G	11-261-3414-010-500-0000	11/11-12/10/2022	902.51	
					G	11-261-3414-010-500-0000	11/11-12/10/2022	2,995.87	
					G	11-261-3414-085-100-0000	11/14-12/13/2022	64.85	4,171.65
658973	12/22/2022	11513	CORPORATE TRAVEL SERVICE INC	97148 C	S	62-431-0046-027-000-0000	STUDENT TRIP ASSIST	1,500.00	1,500.00
658974	12/22/2022	11541	RKA PETROLEUM COMPANIES INC	97079 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	28,957.70	28,957.70
658975	12/22/2022	11901	MICHIGAN ASSOC FOR COMPUTER	97051 C	F	21-221-3220-006-012-7640	22 STAFF	4,932.00	
				97051 C	F	21-283-3220-006-012-7640	22 STAFF	1,096.00	6,028.00
658976	12/22/2022	12000	ALPHABRODER	97203 C	S	62-431-0022-029-000-0000	CLASS SUPPLIES	73.36	73.36
658977	12/22/2022	12027	HUBERT COMPANY LLC	97068 P	C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	781.82	
				97068 P	C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	570.28	
				97068 P	C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	121.50	
				97068 C	C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	793.69	
				97140 P	C	21-297-5992-005-000-0000	TRAY SLIDE BAR	1,262.98	
				97140 P	C	21-297-5992-005-000-0000	TRAY SLIDE BAR	421.00	
				97140 C	C	21-297-5992-005-000-0000	CREDIT	(1,669.50)	
				97182 C	C	21-297-5992-005-000-0000	FOOD BAR SCHW	2,215.90	
				97210 P	C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	103.96	
				97210 C	C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	40.54	4,642.17
658978	12/22/2022	12364	OCCUPATIONAL HEALTH CENTERS	96721 P	G	11-283-3190-000-030-0000	PHYSICALS	420.00	420.00
658979	12/22/2022	12980	CDW-G	96711 C	G	11-221-5910-006-501-0000	LIGHTSPEED	21,500.00	21,500.00
658980	12/22/2022	13316	DETROIT TIGERS INC	97184 C	G	11-291-5990-022-300-0016	SUPPLIES MARCHING BA	1,100.00	
				97186 C	G	11-291-5990-022-300-0018	SUPPLIES WINTER PERC	600.00	1,700.00
658981	12/22/2022	13521	DEAF & HEARING IMPAIRED SERVI	97156 C	G	11-122-3110-009-140-2020	CONT SVC/IEE/INTERP	104.00	
				97156 C	X	21-122-3110-009-180-2170	HB J HAY 12/12-16/22	1,945.10	
				97156 C	X	21-122-3110-009-190-2230	HB A HICKS 12/12-16/22	1,799.50	3,848.60
658982	12/22/2022	14176	NANKIN HARDWARE	97133 P	G	11-261-5914-026-300-0000	SUPPLIES	26.59	
				97133 C	G	11-261-5914-026-300-0000	SUPPLIES	45.85	
				97133 C	G	11-261-5914-029-300-0000	SUPPLIES	36.68	
				97123 P	G	11-261-5917-014-800-0000	PARTS	74.65	
				97123 C	G	11-261-5917-014-800-0000	PARTS	165.34	349.11
658983	12/22/2022	14205	A PARTS WAREHOUSE	97208 P	G	11-271-5730-011-700-0000	PARTS	168.55	
				97208 P	G	11-271-5730-011-700-0000	PARTS	178.00	
				97208 P	G	11-271-5730-011-700-0000	PARTS	509.70	
				97208 P	G	11-271-5730-011-700-0000	PARTS	187.67	
				97208 P	G	11-271-5730-011-700-0000	PARTS	240.00	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				97208 C	G	11-271-5730-011-700-0000	CREDIT	(65.62)	1,218.30
658984	12/22/2022	14367	TUMBL TRACK	96972 C	G	11-293-5990-026-300-0000	VELCRO MAT FASTNER	277.00	277.00
658985	12/22/2022	14432	EMAGINE CANTON	97136 C	G	11-113-4910-069-300-0000	TICKETS/CONCESSIONS	1,040.00	1,040.00
658986	12/22/2022	14512	ARCH ENVIRONMENTAL GROUP IN	97150 C	G	11-261-4910-014-805-0000	DIST STORM WATER	3,430.80	
				97099 C	A	41-456-6220-011-160-2003	ARCH FEES TRANSP	2,645.00	6,075.80
658987	12/22/2022	14882	RICHELIEU AMERICA LTD	97127 P	G	11-261-5991-014-800-0000	PARTS	5.18	
				97127 C	G	11-261-5991-014-800-0000	PARTS	37.18	42.36
658988	12/22/2022	14990	CENTURY RESOURCES	97037 P	S	62-431-0016-024-000-0000	FUNDRAISER	3,819.10	
				97037 P	S	62-431-0016-024-000-0000	FUNDRAISER	259.77	
				97037 P	S	62-431-0016-024-000-0000	CREDIT	(32.40)	
				97037 P	S	62-431-0016-024-000-0000	FUNDRAISER	406.52	
				97037 P	S	62-431-0016-024-000-0000	CREDIT	(27.60)	
				97037 C	S	62-431-0016-024-000-0000	CREDIT	(15.20)	4,410.19
658989	12/22/2022	14999	FLEETPRIDE	97163 P	G	11-271-5730-011-700-0000	PARTS	192.76	
				97163 P	G	11-271-5730-011-700-0000	PARTS	375.98	
				97163 C	G	11-271-5730-011-700-0000	PARTS	501.78	1,070.52
658990	12/22/2022	15052	ARC DOCUMENT SOLUTIONS LLC	97122 C	J	41-453-6220-000-000-2018	JG & WM NEW MAPS	5,400.00	5,400.00
658991	12/22/2022	15118	MUSKINGUM VALLEY EDUCATIONA	97185 C	G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO/070	520.00	520.00
658992	12/22/2022	15354	JAM BEST ONE TIRE & SERVICE	97160 P	G	11-271-5730-011-700-0000	PARTS	4,348.47	
				97160 C	G	11-271-5730-011-700-0000	PARTS	2,076.73	6,425.20
658993	12/22/2022	15448	BALCO INTERIORS LLC	95989 C	G	11-113-6420-026-300-0000	OFFICE FURNITURE	4,052.73	
				96051 P	F	21-452-6220-006-000-4350	JG STEM FURNITURE	5,385.00	9,437.73
658994	12/22/2022	15638	CINTAS	97162 C	G	11-271-5912-011-700-0000	UNIFORMS	55.32	55.32
658995	12/22/2022	15758	MAXWELL MARKETING ASSOCIATE	97078 C	S	62-431-0122-022-000-0000	MEDALS	165.00	165.00
658996	12/22/2022	15854	STAFF CONNECTIONS	97197 P	G	11-122-3114-006-000-0000	SUB PARAS 11/29-12/9/22	929.25	
				97197 P	G	11-122-3114-006-000-0000	SUB PARAS 11/28-12/9/22	1,118.25	
				97197 C	G	11-122-3114-006-000-0000	SUB PARAS 11/28-12/9/22	1,053.00	
				97197 P	G	11-122-3114-006-000-0000	PARA SUBS 11/28-12/9/22	1,721.25	
				97197 P	G	11-122-3114-006-000-0000	SUB PARAS 11/28-12/9/22	1,633.50	
				97197 P	G	11-122-3114-006-000-0000	SUB PARAS 11/28-12/9/22	540.00	
				97197 P	G	11-122-3114-006-000-0000	SUB PARAS 11/28-12/9/22	1,611.00	
				97197 P	G	11-122-3114-006-000-0000	SUB PARAS 11/28-12/9/22	560.25	
				97197 P	G	11-122-3114-006-000-0000	SUB PARAS 11/28-12/9/22	1,602.00	10,768.50
658997	12/22/2022	16085	THE IDENTITY SOURCE INC	97088 P	G	11-261-5912-012-700-0000	UNIFORMS	48.00	
				97088 P	G	11-261-5912-012-700-0000	UNIFORMS	8.00	
				97088 P	G	11-261-5912-012-700-0000	UNIFORMS	14.00	
				97088 P	G	11-261-5912-012-700-0000	UNIFORMS	14.00	
				97088 P	G	11-261-5912-012-700-0000	UNIFORMS	14.00	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				97088 C	G	11-261-5912-012-700-0000	UNIFORMS	28.00	126.00
658998	12/22/2022	16186	ADN ADMINSTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL	3,656.80	3,656.80
658999	12/22/2022	16468	MUSCULAR DYSTROPHY ASSOCIA	97146 C	S	62-431-0066-026-000-0000	HOLIDAY PIN FUNDRAISER	292.50	292.50
659001	12/22/2022	17010	FIRST STUDENT INC	97157 P	G	11-271-4910-011-700-0000	SLSFLD PLAZA LANES	430.00	
				97157 P	G	11-271-4910-011-700-0000	SLFLD BELLEVILLE	380.50	
				97157 P	G	11-271-4910-011-700-0000	SLSFLD BEAUMONT	380.50	
				97157 P	G	11-271-4910-011-700-0000	SLSFLD WCCCD	380.50	
				97157 C	G	11-271-4910-011-700-0000	SLSFLD LIDGE LANE	479.50	
				97157 P	G	11-271-4910-011-700-0000	SLSFLD MOTT	486.40	
				97157 P	G	11-271-4910-011-700-0000	SLSFLD OXFORD	674.40	
				97157 P	G	11-271-4910-011-700-0000	SLSFLD WCCCD	380.50	
				97157 P	G	11-271-4910-011-700-0000	SLSFLD JESUIT	479.50	
				97157 P	G	11-271-4910-011-700-0000	SLSFLD THEATRE	548.50	
				97157 P	G	11-271-4910-011-700-0000	SLSFLD EMERSON	380.50	5,000.80
659002	12/22/2022	17123	US FOODS INC	97128 P	S	62-431-0066-026-000-0000	STORE COOKIE SUPP	644.31	
				97128 C	S	62-431-0066-026-000-0000	CREDIT	(12.14)	632.17
659003	12/22/2022	17261	MARK CHEVROLET INC	97158 C	G	11-271-5730-011-700-2020	PARTS	152.94	152.94
659004	12/22/2022	17433	ELITE SPORTSWEAR LP	97077 C	G	11-291-5990-022-300-0016	COLORGUARD POMS	131.90	131.90
659005	12/22/2022	17619	MIDWEST MOTOR SUPPLY CO INC	97206 P	G	11-271-5730-011-700-0000	PARTS	629.00	
				97206 P	G	11-271-5730-011-700-0000	PARTS	324.00	
				97206 P	G	11-271-5730-011-700-0000	PARTS	502.24	
				97206 P	G	11-271-5730-011-700-0000	PARTS	222.25	
				97206 P	G	11-271-5730-011-700-0000	PARTS	466.22	
				97206 C	G	11-271-5730-011-700-0000	PARTS	507.45	2,651.16
659006	12/22/2022	17658	HOLLAND MOTOR HOMES & BUS C	97196 C	G	11-257-5910-000-030-0000	4-CATALYTIC CONVERTORS	12,703.05	12,703.05
659007	12/22/2022	17746	LUBEMART ASSOCIATES INC	97189 C	G	11-261-5996-014-800-0000	OIL CHANGE #107	116.00	116.00
659008	12/22/2022	17935	HUMANEX VENTURES LLC	97100 C	G	11-283-3191-010-500-0000	2022/2023 YEAR 1	55,000.00	55,000.00
659009	12/22/2022	17972	OUTFRONT MEDIA INC	97069 C	G	11-282-7911-010-035-0000	LED SPOT ADVERTISING	2,600.00	2,600.00
659010	12/22/2022	18026	ACI PARTS WAREHOUSE	97209 P	G	11-271-5730-011-700-0000	PARTS	94.90	
				97209 P	G	11-271-5730-011-700-0000	CREDIT	(29.86)	
				97209 C	G	11-271-5730-011-700-0000	CREDIT	(251.93)	
				97209 P	G	11-271-5730-011-700-0000	PARTS	464.14	277.25
659011	12/22/2022	18058	PARK ATHLETIC SUPPLY CO INC	97135 C	G	11-293-5990-022-300-0000	BASKETBALLS	640.00	640.00
659012	12/22/2022	18172	LEARNING A-Z LLC	97064 C	S	62-431-0002-063-000-0000	LICENSES	1,135.90	1,135.90
659013	12/22/2022	18212	TOP CAT SALES	97074 C	G	11-293-5991-022-300-0000	FOOTBALL CLOTHING	7,074.73	
				97074 P	G	11-293-5991-022-300-0000	FOOTBALL CLOTHING	11,570.00	
				96547 C	S	62-431-0046-027-000-0000	CLOTHING	3,995.00	
				97188 C	S	62-431-0065-022-000-0000	APPAREL	762.00	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				97074 P	S	62-431-0092-022-000-0000	FOOTBALL CLOTHING	6,925.27	
				97074 C	S	62-431-0092-022-000-0000	MOUTHGUARDS	74.73	30,401.73
659015	12/22/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	727.12	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	557.38	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	1,863.15	
					G	11-261-5914-053-100-0000	CUST SUPP - HOOVER	930.50	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	543.94	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	9.32	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	1,719.48	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	73.31	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	325.54	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	713.30	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	1,389.82	8,852.86
659016	12/22/2022	18559	SPALDING DEDECKER ASSOCIATE	97101 C	A	41-456-6220-053-100-2003	BLDG IMPROVE- HOOVER	14,900.00	14,900.00
659017	12/22/2022	18715	ALAN D WAGNER	97159 C	G	11-271-4910-011-700-0000	GLASS REPAIR	140.00	140.00
659019	12/22/2022	18831	ZIP MEDICAL SUPPLIES LLC	95360 P	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL SUP	7.56	
				95360 P	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL SUP	231.07	
				95360 P	G	11-293-5992-026-300-0000	CREDIT	(3.93)	
				95360 P	G	11-293-5992-026-300-0000	CREDIT	(25.66)	
				95360 P	G	11-293-5992-026-300-0000	CREDIT	(37.30)	
				95360 P	G	11-293-5992-026-300-0000	CREDIT	(4.02)	
				95360 P	G	11-293-5992-026-300-0000	CREDIT	(28.36)	
				95360 P	G	11-293-5992-026-300-0000	CREDIT	(7.51)	
				95360 P	G	11-293-5992-026-300-0000	CREDIT	(8.13)	
				95360 P	G	11-293-5992-026-300-0000	CREDIT	(3.75)	
				95360 P	G	11-293-5992-026-300-0000	CREDIT	(12.92)	
				95360 P	G	11-293-5992-026-300-0000	CREDIT	(9.08)	97.97
659020	12/22/2022	18970	GLASS UNLIMITED WESTLAND LLC	97212 C	G	11-271-5730-011-700-0000	BUS GLASS	785.00	785.00
659021	12/22/2022	19176	***DO NOT USE*** COMSOURCE INC	92726 P	G	11-261-4914-012-700-0000	AMPLIFIERS JG	32,829.32	
				92726 C	G	11-261-4914-012-700-0000	AMPLIFIERS WM	31,414.63	64,243.95
659022	12/22/2022	19232	MOSS AUDIO INC	95580 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	39,465.80	39,465.80
659023	12/22/2022	19241	MILLCRAFT PAPER COMPANY	97070 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	4,397.44	
				97070 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	677.10	
				97070 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	60.44	
				97070 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	332.77	
				97070 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	64.90	
				97070 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	6,322.68	11,855.33
659024	12/22/2022	19261	EXPLORELEARNING	96970 C	F	21-111-3110-061-050-6010	REFLEX MATH LIC	3,295.00	3,295.00
659025	12/22/2022	19277	KIMBERLY S HEATH	97202 C	S	62-431-0020-029-000-0000	CHEF COAT EMBROIDERY	345.00	345.00

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
659026	12/22/2022	19381	LYNDA M HERMAN	97138 C	G	11-135-3110-021-400-0000	PURCH SERV-LEISURE	529.20	529.20
659027	12/22/2022	19384	SUBURBAN OCCUPATIONAL HEAL	94777 P	G	11-283-3190-000-030-0000	PHYSICALS	60.00	60.00
659028	12/22/2022	19436	KRUEGER INTERNATIONAL INC	94773 P	G	11-261-6450-014-800-0000	DESKS	16,565.80	21,091.10
				94773 P	G	11-261-6450-014-800-0000	CHAIRS	4,525.30	
659029	12/22/2022	19510	MICHIGAN CUSTOM APPAREL LLC	97145 C	G	11-293-5990-010-000-0000	HAIR BOWS	1,063.75	1,063.75
659030	12/22/2022	19510	MICHIGAN CUSTOM APPAREL LLC	97192 P	G	11-113-5111-022-300-0013	TSHIRTS	525.00	3,232.00
				97192 C	G	11-113-5111-022-300-0013	SHIRT	15.00	
				97192 C	S	62-431-0133-022-000-0000	SHORTS/SHIRTS	894.00	
				97118 C	S	62-431-0149-026-000-0000	BOWLING SHIRTS	1,798.00	
659033	12/22/2022	19535	CENTRAL MUSIC DISTRIBUTION IN	97075 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	40.00	1,249.26
				97075 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	40.00	
				97075 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	80.00	
				97075 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	30.00	
				97075 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	40.00	
				97075 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	29.10	
				97075 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	30.30	
				97075 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	9.00	
				97075 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	192.65	
				97075 C	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	44.10	
				97075 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	80.00	
				97075 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	67.55	
				97075 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	67.90	
				97075 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	56.86	
				97075 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	65.00	
				97075 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	72.80	
				97075 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	23.00	
				97075 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	20.00	
				97075 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	128.00	
				97075 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	40.00	
97075 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	40.00					
97075 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	53.00					
659034	12/22/2022	19554	ASCEND LEARNING HOLDINGS LLC	97008 C	G	11-127-5110-029-300-5910	CPCT/A PREP BUNDLE	1,950.00	1,950.00
659035	12/22/2022	19563	EMICS INC	97083 C	G	11-221-5910-006-501-0000	INFORMED K-12 FORMS	51,625.00	51,625.00
659036	12/22/2022	19634	GENERATION GENIUS INC	97152 C	G	11-112-5111-027-200-0000	GENERATION GENIUS/22/23	995.00	995.00
659037	12/22/2022	19646	SCRIPPS MEDIA INC	97103 P	G	11-282-7911-010-035-0000	COMMUNICATIONS - MAR	5,000.00	12,000.00
				97103 P	G	11-282-7911-010-035-0000	COMMUNICATIONS - MAR	450.00	
				97103 P	G	11-282-7911-010-035-0000	COMMUNICATIONS - MAR	5,000.00	
				97103 C	G	11-282-7911-010-035-0000	COMMUNICATIONS - MAR	1,550.00	
659038	12/22/2022	19666	MICHIGAN LAUNDRY MACHINERY S	97199 C	G	11-127-4129-029-000-5430	WASHER REPAIR	524.74	524.74

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
659039	12/22/2022	19736	COMPTON PRESS INDUSTRIES LLC	97187 C	G	11-282-7911-010-035-0000	POSTAGE /CONN LETTER	4,573.63	4,573.63
659040	12/22/2022	19738	NATIONAL FLAG FOOTBALL	97073 C	F	21-111-3110-006-000-4350	FLAG FOOTBALL	20,413.75	20,413.75
659041	12/22/2022	19768	ANDERSON REFRIGERATION LLC	97089 C	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	345.00	
				97211 C	C	21-297-4122-005-000-0000	EQUI- MAINT-#063	258.00	603.00
659042	12/22/2022	19844	ANTHROMED LLC	97086 P	G	11-215-3130-009-006-2020	OZOG 12/5-9/22	3,230.28	
				97086 C	G	11-215-3130-009-006-2020	CONNORS 12/6-8/22	1,699.78	4,930.06
659043	12/22/2022	19844	ANTHROMED LLC	97072 C	G	11-283-3191-010-500-0000	EMPLOYMENT EXPENSE	12,500.00	
				97072 C	X	21-213-7410-009-130-2070	DUES AND FEES - SCI	6,250.00	
				97072 C	X	21-213-7410-009-190-2230	DUES AND FEES - SXI	6,250.00	25,000.00
659044	12/22/2022	19858	CORE ATHLETICS LLC	97142 P	S	62-431-0050-026-000-0000	COMP REGISTRATION	720.00	
				97142 C	S	62-431-0050-026-000-0000	TUMBLING CLASS	1,008.00	1,728.00
659045	12/22/2022	19883	DESERT DISTRIBUTING LLC	96591 C	X	21-122-6420-009-180-2171	SWING SEATS	186.95	186.95
659046	12/22/2022	19884	CUMMINS SALES & SERVICE	97165 C	G	11-271-5730-011-700-2020	CABLE	70.80	70.80
659047	12/22/2022	19908	GIFTS 'N THINGS INC	97080 C	S	62-431-0011-029-000-0000	HOLIDAY SHOP	851.52	851.52
659048	12/22/2022	19913	DELTA T GROUP DETROIT INC	97129 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	5,866.77	
				97195 C	G	11-122-3114-006-000-0000	SUB PARAS 11/28-12/1/22	22,093.68	
				97198 C	G	11-213-3130-009-002-2020	SUB NURSE 12/5-9/22	2,231.90	
				97087 C	G	11-213-3130-009-002-2020	SUB RN 11/28-12/1/22	5,379.00	
				97087 C	X	21-213-3130-009-180-2171	SUB RN 11/28-12/1/22	6,819.45	
				97198 C	X	21-213-3130-009-180-2171	SUB NURSE 12/5-9/22	5,046.80	
				97198 C	X	21-213-3130-009-190-2231	SUB NURSE 12/5-9/22	4,743.20	
				97087 C	X	21-213-3130-009-190-2231	SUB RN 11/28-12/1/22	2,598.75	54,779.55
659050	12/22/2022	19921	FOLLETT CONTENT SOLUTIONS	96450 P	F	21-111-5110-006-100-3670	LIBRARY BOOKS	616.73	
				96450 P	F	21-111-5110-006-100-3670	LIBRARY BOOKS	374.33	
				96450 P	F	21-111-5110-006-100-3670	LIBRARY BOOKS	717.48	
				96450 P	F	21-111-5110-006-100-3670	LIBRARY BOOKS	280.59	
				96450 P	F	21-111-5110-006-100-3670	LIBRARY BOOKS	985.30	
				96450 P	F	21-111-5110-006-100-3670	LIBRARY BOOKS	765.98	
				96450 C	F	21-111-5110-006-100-3670	LIBRARY BOOKS	483.85	
				96450 P	F	21-111-5110-006-100-3670	LIBRARY BOOKS	460.84	
				96450 P	F	21-111-5110-006-100-3670	LIBRARY BOOJS	671.70	
				96450 P	F	21-111-5110-006-100-3670	LIBRARY BOOKS	318.20	
				96450 P	F	21-111-5110-006-100-3670	LIBRARY BOOKS	616.73	
				96450 P	F	21-111-5110-006-100-3670	LIBRARY BOOKS	379.16	
				96450 P	F	21-111-5110-006-100-3670	LIBRARY BOOKS	502.08	
				96450 P	F	21-111-5110-006-100-3670	LIBRARY BOOKS	222.02	
				96450 P	F	21-111-5110-006-100-3670	LIBRARY BOOKS	824.18	
				96450 P	F	21-111-5110-006-100-3670	LIBRARY BOOKS	171.37	
				96450 P	F	21-111-5110-006-100-3670	LIBRARY BOOKS	650.03	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				96450 P	F	21-111-5110-006-100-3670	LIBRARY BOOKS	343.41	
				96450 P	F	21-111-5110-006-100-3670	LIBRARY BOOKS	534.98	9,918.96
659051	12/22/2022	19947	RYAN WRIGHT	97205 C	G	11-293-3490-026-300-0000	ATHLETIC PHOTOS	1,500.00	1,500.00
659061	12/22/2022	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-000-000-0021	113-0196906-6552255	24.95	
					G	11-111-5110-049-100-0000	112-0496761-8998665	21.59	
					G	11-111-5110-049-100-0000	112-3589056-5278663	6.60	
					G	11-111-5110-049-100-0000	112-3697925-3417820	55.84	
					G	11-111-5110-049-100-0000	112-6881166-3601832	89.45	
					G	11-111-5110-052-100-0000	111-8355758-7202654	10.86	
					G	11-111-5110-052-100-0000	111-6068566-8717011	5.08	7,720.96
658708	12/09/2022	14999	FLEETPRIDE	96859 C	G	11-271-5730-011-700-0000	CREDIT	(137.02)	
				96829 C	G	11-271-5730-011-700-0000	PARTS	213.64	
				96859 P	G	11-271-5730-011-700-0000	PARTS	131.10	
				96859 P	G	11-271-5730-011-700-0000	PARTS	186.54	
				96859 P	G	11-271-5730-011-700-0000	PARTS	137.02	
				96859 P	G	11-271-5730-011-700-0000	PARTS	1,653.42	
				96859 P	G	11-271-5730-011-700-0000	PARTS	70.82	
				96859 C	G	11-271-5730-011-700-2020	PARTS	66.14	2,321.66
658709	12/09/2022	15468	THOMAS BUCKALEW	96837 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,567.75	
				96837 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,567.75	3,135.50
658710	12/09/2022	15470	FREDERICK L WEAVER	96839 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,567.75	
				96839 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,567.75	3,135.50
658711	12/09/2022	15638	CINTAS	96853 C	G	11-271-5912-011-700-0000	UNIFORMS	55.32	55.32
658713	12/09/2022	15854	STAFF CONNECTIONS	96831 P	G	11-122-3114-006-000-0000	PARA SUBS 11/14-22/2022	445.50	
				96831 P	G	11-122-3114-006-000-0000	PARA SUBS 11/14-22/2022	1,127.25	
				96831 P	G	11-122-3114-006-000-0000	PARA SUBS 11/14-22/2022	1,323.00	
				96831 P	G	11-122-3114-006-000-0000	PARA SUBS11/14-22/2022	949.50	
				96831 P	G	11-122-3114-006-000-0000	PARA SUBS 11/14-22/2022	1,260.00	
				96831 P	G	11-122-3114-006-000-0000	PARA SUBS 11/14-22/2022	1,424.25	
				96831 P	G	11-122-3114-006-000-0000	PARA SUBS 11/14-22/2022	1,152.00	
				96831 P	G	11-122-3114-006-000-0000	PARA SUBS 11/14-22/2022	324.00	
				96831 P	G	11-122-3114-006-000-0000	PARA SUBS 11/14-22/2022	735.75	
				96831 C	G	11-122-3114-006-000-0000	PARA SUBS 11/14-22/2022	1,129.50	
				96903 C	X	21-213-7410-009-190-2230	RNAD PERM PLMNT	20,800.00	30,670.75
658714	12/09/2022	15902	MARENEM INC	96712 C	G	11-111-5110-065-100-0000	SPACE SAVER KIT	113.30	113.30
658715	12/09/2022	16128	FEDEX OFFICE	96947 C	X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	500.00	500.00
658716	12/09/2022	16153	AGILE SPORTS TECHNOLOGIES IN	96898 C	G	11-293-3450-022-300-0000	SOFTWARE SPORTS	4,700.00	
				96898 C	G	11-293-3490-022-300-0000	SOFTWARE SPORTS	4,700.00	9,400.00
658720	12/09/2022	16341	KONICA MINOLTA BUSINESS SOLUT	95262 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	265.99	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95262 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	34.02	
				95262 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	403.48	
				95262 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	264.30	
				95262 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	285.76	
				95262 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	266.64	
				95262 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	362.05	
				95262 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	303.33	
				95262 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	192.05	
				95262 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	179.90	
				95262 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	252.24	
				95262 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	257.24	
				95262 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	107.59	
				95262 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	247.98	
				95262 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	263.11	
				95262 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	705.55	
				95262 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	320.75	
				95262 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	17.53	
				95262 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	399.60	
				95262 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	326.24	
				95262 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	176.65	
				95262 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	141.77	
				95262 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	166.07	
				95262 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	133.20	
				95262 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	30.92	
				95262 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	258.69	
				95262 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	321.26	
				95262 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	71.83	
				95262 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	351.30	
				95262 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	30.37	
				95262 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	434.54	
				95262 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	529.36	
				95262 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	260.59	
				95262 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	232.62	
				95262 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	712.22	
				95262 P	G	11-221-4220-006-000-0000	COPIER LEASE	83.50	
				95262 P	G	11-226-4220-053-000-0021	COPIER MAINTENANCE - VIRTUAL	263.37	
				95262 P	G	11-226-4220-053-000-0021	COPIER MAINTENANCE - VIRTUAL	65.68	
				95262 P	G	11-282-4220-010-500-0000	COMMUNICATIONS - COP	920.97	10,640.26
658721	12/09/2022	16420	BELFOR USA GROUP INC	92185 P	G	11-261-4127-014-800-0000	PHASE 1 PLATFORM	5,787.42	5,787.42
658722	12/09/2022	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	11/27-11/26/22-HAMILTON	289.90	289.90

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
658723	12/09/2022	16843	SEWER AND WATER SPECIALIST I	96935 C	G	11-261-4111-014-800-0000	GRAHAM SIDEWALKS	13,960.00	37,320.00
				96935 C	G	11-261-4112-014-800-0000	WM BASINS	10,800.00	
				96935 C	G	11-261-4113-014-800-0000	WM POLE BASIS	12,560.00	
658724	12/09/2022	17010	FIRST STUDENT INC	96854 P	G	11-271-4910-011-700-0000	SLSFLD -MCBRIDE	796.90	3,144.90
				96854 P	G	11-271-4910-011-700-0000	SLSFLD-IRONWORKER	578.50	
				96854 P	G	11-271-4910-011-700-0000	SLSFLD-CT ATHLET	380.50	
				96854 P	G	11-271-4910-011-700-0000	SLSFLD-EAGLECREST	578.50	
				96854 P	G	11-271-4910-011-700-0000	SLSFLD-HILLSIDE	430.00	
				96854 C	G	11-271-4910-011-700-0000	SLSFLD-CT WCCCD	380.50	
658726	12/09/2022	17102	ALL AMERICAN EMBROIDERY, INC.	96845 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	188.94	2,121.26
				96845 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	104.48	
				96845 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	182.92	
				96845 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	199.80	
				96845 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	195.12	
				96845 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	179.44	
				96845 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	153.76	
				96845 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	186.22	
				96845 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	197.44	
				96845 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	194.16	
				96845 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	198.06	
				96845 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	140.92	
				658727	12/09/2022	17123	US FOODS INC	96823 C	
658728	12/09/2022	17327	MELANDIE YVONNE HINES	96835 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,567.75	3,135.50
				96835 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,567.75	
658729	12/09/2022	17406	MICHIGAN PLAYGROUNDS LLC	94690 C	G	11-261-5913-012-700-0000	STEERING WHEEL	707.00	707.00
658730	12/09/2022	17462	GREAT LAKES AWARDS LLC	96940 C	G	11-241-5910-026-300-0000	HONOR PLAQUE	832.50	832.50
658731	12/09/2022	17619	MIDWEST MOTOR SUPPLY CO INC	96826 P	G	11-271-5730-011-700-0000	PARTS	598.23	1,311.53
				96826 P	G	11-271-5730-011-700-0000	PARTS	472.47	
				96826 C	G	11-271-5730-011-700-0000	PARTS	240.83	
658732	12/09/2022	17658	HOLLAND MOTOR HOMES & BUS C	96857 P	G	11-271-5730-011-700-0000	PARTS	1,349.08	2,830.57
				96857 C	G	11-271-5730-011-700-0000	PARTS	1,481.49	
658733	12/09/2022	17798	BIG TEAMS LLC/SCHEDULE STAR L	96843 C	G	11-293-3450-022-300-0000	ATHLETIC PRO PLAN	3,050.00	3,050.00
658734	12/09/2022	17922	WA KRAPP INC	96641 C	G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	1,264.05	1,264.05
658735	12/09/2022	18026	ACI PARTS WAREHOUSE	96794 P	G	11-271-5730-011-700-0000	PARTS	50.00	71.99
				96794 C	G	11-271-5730-011-700-0000	PARTS	21.99	
658736	12/09/2022	18102	TEKNICOLORS INC	96924 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	67.55	67.55
658737	12/09/2022	18212	TOP CAT SALES	96897 C	G	11-122-5990-309-110-2020	WORK-BASED LEARNING	54.92	56.92
				96897 C	G	11-122-5990-309-110-2021	WORK BASED LEARNING	56.92	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				96897 C	G	11-122-5990-309-140-2020	WORK BASED LEARNING	150.16	
				96895 C	G	11-231-5990-010-030-0000	HOODED PULLOVER	62.79	
				96866 C	G	11-293-5990-024-200-0000	BBALL UNIFORMS	1,368.00	
				96866 P	G	11-293-5990-024-200-0000	BBALL SHOES	1,430.00	
				96944 C	G	11-293-5990-026-300-0000	CAMO TEES	930.00	4,052.79
658738	12/09/2022	18212	TOP CAT SALES	96830 C	S	62-431-0002-065-000-0000	BROADCAST GRP SHIRTS	285.00	285.00
658739	12/09/2022	18216	DAVID RUSSELL COX	96832 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,567.75	
				96832 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,567.75	3,135.50
658740	12/09/2022	18241	CANIFF ELECTRIC SUPPLY CO INC	96901 C	G	11-261-5993-014-800-0000	CREDIT	(168.00)	
				96912 C	G	11-261-5993-014-800-0000	PARTS	1,460.20	
				96925 P	G	11-261-5993-014-800-0000	PARTS	304.54	
				96925 P	G	11-261-5993-014-800-0000	PARTS	379.26	
				96925 P	G	11-261-5993-014-800-0000	PARTS	435.71	
				96925 P	G	11-261-5993-014-800-0000	PARTS	810.78	
				96925 C	G	11-261-5993-014-800-0000	PARTS	32.76	
				96901 P	G	11-261-5993-014-800-0000	PARTS	1,332.80	4,588.05
658741	12/09/2022	18381	HP PRODUCTS CORPORATION		G	11-261-5914-026-300-0000	CUST SUPP - JGHS	2,960.35	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	5,239.71	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	6.52	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	0.03	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	145.80	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	143.26	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	218.70	
					C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	3,558.33	12,272.70
658742	12/09/2022	18552	CORRIGAN OIL COMPANY	96861 C	G	11-271-5710-011-700-0000	OIL AND GREASE	641.85	641.85
658743	12/09/2022	18566	SCENTCO INC	96639 C	S	62-431-0002-061-000-0000	SMENCILS	180.00	180.00
658744	12/09/2022	18606	TEACHER SYNERGY LLC	95910 C	G	11-122-5110-009-194-2020	TEACH SUPPLIES - RE	79.92	
				96757 C	X	21-122-5110-209-193-2050	TEACH SUPPLIES M.S.	138.11	218.03
658745	12/09/2022	18616	ANDREA GAMBER-SMITH	96867 C	F	21-226-3110-083-011-9400	ECS NOV 22 SERV	4,350.00	4,350.00
658746	12/09/2022	19125	OTC BRANDS INC	96583 C	X	21-122-5110-209-190-2230	TEACH SUPP/MS SXI	203.16	203.16
658747	12/09/2022	19126	MARK FREDERICK NEAL	96838 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,567.75	
				96838 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,567.75	3,135.50
658748	12/09/2022	19182	NATIONAL SCIENCE TEACHING AS	96758 C	F	21-221-5110-006-012-7640	NSTA QUICK-GUIDE	459.08	459.08
658749	12/09/2022	19221	1ST AYD CORPORATION	96918 C	G	11-271-5730-011-700-2020	DRUM	1,117.89	
				96793 C	G	11-271-5790-011-700-0000	PARTS	346.00	1,463.89
658750	12/09/2022	19261	EXPLORELEARNING	96280 C	G	11-112-5111-027-200-0000	EL GIZMOS	2,760.00	2,760.00
658751	12/09/2022	19318	RC PRODUCTIONS INC	96945 C	G	11-293-5990-026-300-0000	ROCKET HOOP TROPHY	233.45	
				94693 C	J	41-456-6220-026-110-2019	JG OFFICE GRAPHICS	2,244.78	2,478.23

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
658752	12/09/2022	19385	FRENCH ASSOCIATES INC	96874 C	J	41-456-3190-065-000-2022	PROF SERV 11/22	2,843.75	2,843.75
658753	12/09/2022	19398	DRIVERGENT INC	96852 C	G	11-271-4910-011-700-0000	FIELD TRIPS	5,131.00	7,872.25
				96910 C	G	11-271-4910-011-700-0000	FIELD TRIPS	2,741.25	
658754	12/09/2022	19405	LITERACY RESOURCES LLC	96552 C	F	21-111-5110-006-100-3670	PRIMARY CURRICULUM	768.96	768.96
658755	12/09/2022	19460	CRISIS PREVENTION INSTITUTE IN	96844 C	G	11-111-3114-058-005-0000	NCI WORKBOOK	2,079.77	3,023.90
				96844 C	G	11-122-3221-009-110-2020	NCI WORKBOOK	54.95	
				96844 C	G	11-122-3221-009-118-2240	NCI WORKBOOK	174.47	
				96844 C	G	11-122-3221-009-194-2020	NCI WORKBOOK	384.86	
				96844 C	G	11-214-3221-009-005-2020	NCI WORKBOOK	27.49	
				96844 C	G	11-215-3221-009-006-2020	NCI WROKBOOK	27.49	
				96844 C	G	11-216-3221-009-007-2020	NCI WORKBOOK	219.92	
				96844 C	X	21-122-5112-009-193-2050	NCI WORKBOOK	54.95	
658756	12/09/2022	19498	NEARPOD INC	96110 C	F	21-113-3110-006-000-4350	PREMIUM PLUS SCHOOL	5,124.00	5,124.00
658757	12/09/2022	19504	ADT COMMERCIAL	96851 C	J	41-452-6310-026-300-2019	JG MONITOR WIRES	5,967.89	5,967.89
658758	12/09/2022	19510	MICHIGAN CUSTOM APPAREL LLC	96842 C	S	62-431-0047-024-000-0000	BOWLING SHIRTS	335.00	335.00
658759	12/09/2022	19535	CENTRAL MUSIC DISTRIBUTION IN	96865 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	160.00	785.00
				96865 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	140.00	
				96865 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	50.00	
				96865 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	145.00	
				96865 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	145.00	
				96865 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	145.00	
658760	12/09/2022	19567	KIMBERLY R MAY	96836 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,567.75	3,135.50
				96836 C	G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,567.75	
658761	12/09/2022	19612	AMERIGAS PROPANE LP	96911 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,261.28	6,794.23
				96911 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,807.88	
				96911 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	2,012.50	
				96911 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,049.12	
				96911 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	663.45	
658762	12/09/2022	19692	ZANER-BLOSER INC	96208 C	F	21-111-5110-006-100-3670	SHIFTING STUDY BUNDLE	1,440.00	4,320.00
				96715 C	F	21-111-5110-006-100-3670	SHIFTING BOOK STUDY	2,880.00	
658763	12/09/2022	19755	ALTERNATIVE LOGISTICS TECHNOL	96894 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	8,947.50	13,632.50
				96894 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	4,685.00	
658764	12/09/2022	19844	ANTHROMED LLC	96846 P	G	11-215-3130-009-006-2020	CONNORS 11/15-17/22	1,699.78	5,872.23
				96846 C	G	11-215-3130-009-006-2020	OZOG 11/14-18/22	2,804.06	
				96864 C	G	11-215-3130-009-006-2020	OZOG-11/21-22/22	1,368.39	
658765	12/09/2022	19850	ATS EDUCATIONAL SERVICES INC	G	11-113-3190-022-300-0000	JANUARY 2022- LAB	20,250.00	500.00	
				G	11-113-3190-022-300-0000	FEB 2022-LAB	500.00		
				G	11-113-3190-022-300-0000	MARCH 2022-LAB	500.00		

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-3190-022-300-0000	APRIL 2022-LAB	250.00	21,500.00
658766	12/09/2022	19858	CORE ATHLETICS LLC	96899 C	S	62-431-0078-022-000-0000	CHEER ENTRY FEE	870.00	870.00
658767	12/09/2022	19882	WALSWORTH PUBLISHING COMPA	96791 C	S	62-431-0134-022-000-0000	2022 YEARBOOK	11,900.61	11,900.61
658768	12/09/2022	19884	CUMMINS SALES & SERVICE	96873 C	G	11-271-5730-011-700-0000	PARTS	397.80	
				96873 C	G	11-271-5730-011-700-2020	PARTS	255.51	653.31
658769	12/09/2022	19913	DELTA T GROUP DETROIT INC	96840 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	3,311.52	
				96896 C	G	11-122-3114-006-000-0000	SUB PARAS 11/7-11/22	17,613.36	
				96938 C	G	11-122-3114-006-000-0000	SUB PARA 11/21-23/22	10,551.84	
				96936 C	G	11-213-3130-009-002-2020	SUB RN 11/14-18/22	8,088.85	
				96936 C	X	21-213-3130-009-180-2171	SUB RN 11/14-18/22	5,559.95	
				96936 C	X	21-213-3130-009-190-2231	SUB RN 11/14-18/22	4,786.10	49,911.62
658770	12/09/2022	19929	TELNET WORLDWIDE INC		G	11-261-3414-010-500-0000	TELEPHONE	1,647.50	1,647.50
658774	12/09/2022	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-065-100-0000	112-4457637-4523413	115.16	
					G	11-111-5110-065-100-0000	112-5981533-5585026	11.47	
					G	11-113-5111-022-300-0009	111-3154761-8862609	7.87	
					G	11-122-3220-009-194-2020	113-7560222-8003446	172.45	
					G	11-122-5110-009-194-2020	113-7234937-2199403	15.45	
					G	11-127-5110-029-300-5380	113-9612790-9380226	540.83	
					G	11-127-5110-029-300-5650	113-8476489-2016269	393.88	
					G	11-213-5990-065-100-0000	114-9068209-6011439	74.68	
					G	11-216-5990-009-007-2020	113-0935781-9781061	61.63	
					G	11-216-5990-009-007-2020	113-1467881-9897867	19.90	
					G	11-221-5910-006-500-0001	113-9383182-4989816	91.29	
					G	11-241-5910-071-100-0000	114-6612597-4383456	15.79	
					G	11-261-5915-012-700-0000	111-8367586-7018662	160.34	
					G	11-293-5990-023-200-0000	112-5538424-3905863	99.47	
					X	21-213-5990-309-190-2230	113-0981209-6534637	43.96	
					C	21-297-5992-005-000-0000	111-7604286-7930645	374.85	
					S	62-431-0001-085-000-0000	114-0274265-2099473	206.50	
					S	62-431-0008-027-000-0000	114-9974105-4333810	38.86	
					S	62-431-0008-027-000-0000	113-5857997-8363425	21.01	
					S	62-431-0008-027-000-0000	113-2560220-7205853	46.50	
					S	62-431-0008-027-000-0000	113-9668343-8702663	12.99	
					S	62-431-0008-027-000-0000	114-6352996-3821811	81.98	
					S	62-431-0008-058-000-0000	114-0420678-3173032	134.98	
					S	62-431-0020-023-000-0000	112-8290355-9875412	14.40	
					S	62-431-0020-023-000-0000	112-4235844-5109868	67.97	
					S	62-431-0020-023-000-0000	112-0852337-3120255	23.92	
					S	62-431-0029-024-000-0000	112-1683360-9077818	137.97	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	62-431-0039-026-000-0000	112-9901450-0808249	59.96	
					S	62-431-0040-027-000-0000	114-9799743-1064268	95.96	
					S	62-431-0040-027-000-0000	114-6744959-5297863	34.02	
					S	62-431-0040-027-000-0000	114-5497481-8172246	59.90	
					S	62-431-0040-027-000-0000	114-3176976-7477021	106.11	
					S	62-431-0042-026-000-0000	112-0771067-9469016	33.58	
					S	62-431-0046-027-000-0000	113-0882705-9811445	54.97	
					S	62-431-0046-027-000-0000	113-8016406-1589029	18.98	
					S	62-431-0046-027-000-0000	113-9317738-2979457	131.88	
					S	62-431-0106-026-000-0000	112-0835687-2421810	331.60	
					S	62-431-0150-026-000-0000	112-4062718-8551446	44.98	3,958.04
658775	12/09/2022	20043	PEOPLE DRIVEN TECHNOLOGY INC	96508 C	G	11-221-5910-006-501-0000	DELL LATITUDE	23,725.00	
				96496 C	G	11-261-5991-012-700-0000	DELL LAPTOP	8,499.00	32,224.00
658776	12/09/2022	20057	CAMPBELL INC	96780 C	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	5,497.00	5,497.00
658777	12/09/2022	20103	DJS LAWN SERVICE LLC	96781 P	G	11-261-4115-014-800-0000	LAWN MAINT-MADISON	530.00	
				96781 P	G	11-261-4115-014-800-0000	LAWN MAINT-BEACON LOT	620.00	
				96781 P	G	11-261-4115-014-800-0000	LAWN MAINT CHERRYHILL	280.00	
				96781 P	G	11-261-4115-014-800-0000	LAWN MAINT-GLENWOOD	120.00	
				96781 C	G	11-261-4115-014-800-0000	LAWN MAINT-KETTERING	530.00	2,080.00
658778	12/09/2022	20235	ON2 CORPORATION	96550 C	G	11-291-5990-026-300-0016	SUPPLIES MARCHING BA	326.24	326.24
658779	12/09/2022	20242	BRANDY HAYWARD	96824 C	G	11-271-3330-011-000-2020	SPEC ED PARENTNOV 2022	191.25	191.25
658780	12/09/2022	20243	EAST PENN MANUFACTURING COM	96920 P	G	11-271-5730-011-700-0000	PARTS	811.80	
				96920 P	G	11-271-5730-011-700-0000	CREDIT	(162.00)	
				96920 C	G	11-271-5730-011-700-0000	CREDIT	(525.23)	124.57
658781	12/09/2022	20247	SHEBA ISRAEL	96855 C	G	11-271-3330-011-000-2020	SPEC ED PARENT 11/22	157.50	157.50
658782	12/09/2022	20264	TRACEY MURFF	96943 C	G	11-271-3330-011-000-2020	SPEC ED PARENT 10/11/22	148.76	148.76
658783	12/09/2022	20268	LANSING SANITARY SUPPLY INC	96783 P	G	11-261-5997-014-800-0000	PARTS	1,306.24	
				96783 P	G	11-261-5997-014-800-0000	PARTS	504.27	
				96783 C	G	11-261-5997-014-800-0000	PARTS	1,097.68	2,908.19
658784	12/09/2022	20269	NATIONAL TRAILS SCHOOL BUS LL	96850 C	G	11-271-3310-011-000-2020	M S D- FLINT- RETURN	1,520.00	1,520.00
658785	12/09/2022	20299	DISCOUNT OFFICE ITEMS INC	96596 C	G	11-122-5110-009-001-2020	TEACH SUPPLIES - CE	192.90	192.90
658786	12/09/2022	20316	IKI INC	96900 C	G	11-135-3110-021-400-0000	ONLINE PIANO CLASS	44.00	44.00
658787	12/09/2022	22164	DETROIT SALT COMPANY	96126 P	G	11-261-5917-014-800-0000	ROCK SALT	2,748.93	2,748.93
658788	12/09/2022	22872	DISCOUNT SCHOOL SUPPLY	96595 C	G	11-122-5112-009-193-2020	CHAIR/TABLE	186.75	186.75
658789	12/09/2022	23788	DOWNRIVER REFRIGERATION SU	96869 P	G	11-127-5110-029-370-5600	PARTS	223.38	
				96869 C	G	11-127-5110-029-370-5600	PARTS	1,743.66	
				96904 C	G	11-261-5992-014-800-0000	PARTS	135.45	2,102.49
658790	12/09/2022	28929	JC EHRLICH CO INC	94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	24.00	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				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/024	48.00	
				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/049	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	48.00	272.00
658791	12/09/2022	32450	ARTHUR J GALLAGHER RISK MGT S		G	11-261-3920-000-030-0000	STORAGE TANK LIABILITY	1,364.00	1,364.00
658792	12/09/2022	36150	GRAYBAR ELECTRIC COMPANY INC	96915 C	G	11-261-5993-014-800-0000	PARTS	351.28	351.28
658793	12/09/2022	38420	HENRY FORD COLLEGE	96917 C	G	11-113-3710-026-300-0000	JG JANA ALI-FALL 22	684.50	684.50
658794	12/09/2022	39560	HOEKSTRA TRANSPORTATION INC	96858 P	G	11-271-5730-011-700-0000	PARTS	48.51	
				96858 C	G	11-271-5730-011-700-0000	PARTS	33.92	
				96828 C	G	11-271-5730-011-700-0000	PARTS	158.46	
				96858 P	G	11-271-5730-011-700-0000	PARTS	750.74	991.63
658796	12/09/2022	39868	HOME DEPOT CREDIT SERVICES	96870 C	G	11-127-5110-029-300-5950	CLASS SUPPLIES	83.86	
				95289 P	G	11-127-5110-029-336-5700	PARTS	1,574.34	
				95289 P	G	11-127-5110-029-336-5700	BLOWER/TAPE	192.96	
				95289 P	G	11-127-5110-029-336-5700	PARTS	158.84	
				95289 P	G	11-127-5110-029-336-5700	PARTS	300.01	
				95289 P	G	11-127-5110-029-336-5700	PARTS	44.69	
				95289 P	G	11-127-5110-029-336-5700	STAPLES	25.94	
				95289 P	G	11-127-5110-029-336-5700	PARTS	209.64	
				96870 C	G	11-127-5110-029-336-5820	BATTERIES/WISE	95.68	
				96870 C	G	11-127-5110-029-370-5600	CLASS SUPPLIES	363.86	
				96870 C	S	62-431-0011-029-000-0000	SNOWMAN	269.00	3,318.82
658797	12/09/2022	41112	BAUDVILLE	95576 C	G	11-282-5910-010-035-0000	CERTIFICATES	191.47	191.47
658798	12/09/2022	41670	IMPERIAL PRESS INC	96860 C	G	11-271-5790-011-700-0000	GARAGE WORK ORDERS	1,051.47	1,051.47
658799	12/09/2022	45070	KELLEY CAWTHORNE CONSULTIN	94706 P	G	11-231-3170-010-500-0000	LEGAL SER/DEC 2022	2,666.67	2,666.67
658800	12/09/2022	46610	LAKESHORE EQUIPMENT COMPAN	96447 P	X	21-122-5110-109-190-2230	TEACH SUPP/EL SXI	587.92	
				96447 C	X	21-122-5110-109-190-2230	TEACH SUPP/EL SXI	22.55	610.47
658801	12/09/2022	46950	LAWSON PRODUCTS INC	96827 P	G	11-271-5730-011-700-0000	PARTS	296.67	
				96827 P	G	11-271-5730-011-700-0000	PARTS	280.00	
				96827 C	G	11-271-5730-011-700-0000	PARTS	401.45	978.12
658802	12/09/2022	47010	LEARNING RESOURCES INC	96145 C	X	21-122-5110-309-018-2090	TEACH SUPP HS-DD	66.98	66.98
658803	12/09/2022	47420	LIBERTY PLUMBING SUPPLY COMP/	96782 C	G	11-261-5992-014-801-0000	PARTS	1,388.28	1,388.28
658804	12/09/2022	52440	METRO DETROIT BUREAU OF SCH		G	11-283-3220-010-500-0000	P POWERS 1/25/23	35.00	35.00
658807	12/09/2022	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5520-010-500-0000	ELECT/13%	5,124.59	
					G	11-261-5520-010-500-0000	ELECT RESPITE/204%	946.08	
					G	11-261-5520-011-700-0000	ELECTRICITY	1,152.30	
					G	11-261-5520-022-300-0000	ELECTRICITY	27,749.83	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-023-200-0000	ELECTRICITY	8,455.60	
					G	11-261-5520-024-200-0000	ELECTRICITY	11,144.03	
					G	11-261-5520-025-100-0000	ELECTRICITY	3,766.39	
					G	11-261-5520-026-300-0000	ELECT/68.1%	26,844.97	
					G	11-261-5520-027-200-0000	ELECTRICITY	9,785.80	
					G	11-261-5520-029-300-0000	ELECT/16.5%	6,504.29	
					G	11-261-5520-049-100-0000	ELECTRICITY	3,115.25	
					G	11-261-5520-052-100-0000	ELECTRICITY	3,506.52	
					G	11-261-5520-053-100-0000	ELECTRICITY	3,612.51	
					G	11-261-5520-058-100-0000	ELECTRICITY	3,177.18	
					G	11-261-5520-061-100-0000	ELECTRICITY	3,363.65	
					G	11-261-5520-062-100-0000	ELECTRICITY	3,463.95	
					G	11-261-5520-063-100-0000	ELECTRICITY	3,441.54	
					G	11-261-5520-065-100-0000	ELECTRICITY	5,956.24	
					G	11-261-5520-066-100-0000	ELECTRICITY	2,911.60	
					G	11-261-5520-069-100-0000	ELECTRICITY	2,834.63	
					G	11-261-5520-070-100-0000	ELECTRICITY	3,590.56	
					G	11-261-5520-071-100-0000	ELECTRICITY	3,100.52	
					G	11-261-5520-085-100-0000	ELECTRICITY	2,923.82	146,471.85
658808	12/09/2022	57404	NAPA AUTO PARTS	96784 P	G	11-261-5917-014-800-0000	PARTS	359.47	
				96784 C	G	11-261-5917-014-800-0000	CREDIT	(106.99)	252.48
658809	12/09/2022	61897	NEXTEL COMMUNICATIONS		G	11-261-3414-011-700-0000	10/27-11/26/22	221.97	
					G	11-261-3414-026-300-0000	10/27-11/26/22	34.74	256.71
658810	12/09/2022	66413	MATHESON TRI-GAS INC	96909 C	G	11-271-5730-011-700-0000	ACETYLENE	248.04	248.04
658811	12/09/2022	66574	POCKET NURSE	95855 C	X	21-213-5990-209-180-2170	MED SUPP/MS POHI	139.55	139.55
658812	12/09/2022	67515	PRECISION DATA PRODUCTS	96722 P	G	11-252-5910-010-500-0000	TONER CARTRIDGES	319.50	
				96722 C	G	11-252-5910-010-500-0000	TONER CARTRIDGES	95.00	
				96505 C	F	21-111-5110-006-000-4350	250-HEADSETS	2,322.50	2,737.00
658813	12/09/2022	69100	QUILL LLC	96946 C	G	11-241-5910-027-200-0000	OFFICE SUPPLIES	123.72	123.72
658814	12/09/2022	73024	SCHOLASTIC BOOK FAIRS - 30	96907 C	S	62-431-0012-023-000-0000	BOOK PURCHASE	100.91	
				96906 C	S	62-431-0012-023-000-0000	BOOKFAIR	2,367.87	2,468.78
659061	12/22/2022	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-052-100-0000	111-2549353-2582600	140.37	
					G	11-111-5110-052-100-0000	111-8355474-1683433	(59.90)	
					G	11-111-5110-063-100-0000	112-5546202-0870616	67.28	
					G	11-111-5110-063-100-0000	112-1988368-7309041	11.78	
					G	11-111-5110-063-100-0000	112-2819647-5825007	48.47	
					G	11-111-5110-063-100-0000	112-2122344-3541819	7.99	
					G	11-111-5110-063-100-0000	112-3005444-8331453	55.96	
					G	11-111-5110-063-100-0000	112-8794090-0067455	6.55	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5110-071-100-0000	114-6899951-3793835	18.38	
					G	11-111-5110-071-100-0000	114-4414956-3250613	9.99	
					G	11-111-5110-085-100-0000	114-8941398-9386607	11.99	
					G	11-111-5110-085-100-0000	114-3629511-5813036	16.93	
					G	11-112-5110-006-200-0000	112-8532731-5468235	49.90	
					G	11-112-5110-006-200-0000	112-8532731-5468235	24.95	
					G	11-112-5110-023-200-0000	112-6754507-6821066	65.98	
					G	11-112-5110-023-200-0000	112-9081453-5049816	43.12	
					G	11-112-5111-027-200-0000	114-3873453-2039460	72.80	
					G	11-113-5111-022-300-0003	113-4596577-5023469	39.99	
					G	11-113-5111-022-300-0008	113-9533657-1329808	562.38	
					G	11-113-5111-026-300-0003	112-1941118-5577827	45.98	
					G	11-113-5111-069-300-0000	113-1585512-0573040	55.23	
					G	11-113-5111-069-300-0000	113-1681649-3999443	91.50	
					G	11-113-5111-069-300-0000	113-0887336-8883416	127.26	
					G	11-122-5990-309-110-2020	113-1535991-6081063	8.99	
					G	11-127-5110-329-300-3000	111-1004998-5943465	6.99	
					G	11-213-5990-063-100-0000	112-4327095-3592203	99.90	
					G	11-216-5990-009-007-2020	113-1512580-2983408	5.99	
					G	11-216-5990-009-007-2020	113-6112015-9652212	15.57	
					G	11-216-5990-009-007-2020	113-8825692-9135469	45.99	
					G	11-221-5910-006-500-0001	113-5650915-2477831	10.89	
					G	11-221-5910-006-500-0001	113-9361296-2964254	31.99	
					G	11-241-5910-027-200-0000	114-8872232-8169063	33.90	
					G	11-241-5910-027-200-0000	114-7295334-5105012	6.60	
					G	11-241-5910-052-100-0000	111-1144508-3193813	35.78	
					G	11-241-5910-052-100-0000	111-0925836-2985051	21.22	
					G	11-241-5910-052-100-0000	111-3238358-7687461	39.16	
					G	11-241-5910-052-100-0000	111-4317990-1096240	102.96	
					G	11-241-5910-085-100-0000	114-3612119-6945826	63.78	
					G	11-261-5914-012-700-0000	112-8675820-3821004	169.50	
					G	11-261-5914-012-700-0000	112-0806383-7071415	196.95	
					G	11-261-5997-014-800-0000	111-9599411-7971422	286.93	
					G	11-271-5910-011-700-0000	113-8938588-8176231	59.94	
					G	11-283-5910-010-500-0000	114-5156714-3881844	27.98	
					G	11-283-5910-010-500-0000	114-5993756-9871461	157.60	
					G	11-283-5910-010-500-0000	114-5245016-7301855	8.42	
					G	11-283-5910-010-500-0000	112-4234117-3604241	(64.99)	
					G	11-289-5990-010-303-0000	112-3722003-3669009	169.80	
					G	11-289-5990-010-303-0000	112-3722003-3669009	615.58	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-293-5990-024-200-0000	112-1552663-1683422	32.99	
					G	11-293-5990-024-200-0000	112-8039403-2919447	20.36	
					F	21-111-5110-000-000-9029	111-9482722-7936225	80.00	
					F	21-111-5110-000-000-9029	111-9482722-7936225	144.00	
					F	21-111-5110-006-100-3670	114-9013407-6421804	345.60	
					F	21-111-5110-006-100-3670	112-1371677-4075431	9.14	
					F	21-111-5110-006-100-3670	112-9139909-9610634	414.77	
					F	21-113-5110-000-000-9029	111-0557196-0429803	5.19	
					F	21-122-5110-022-000-9080	113-4091281-1168202	118.95	
					F	21-122-5110-022-000-9080	113-0068491-9375445	33.99	
					X	21-122-5110-109-180-2170	113-5795707-3982652	65.97	
					X	21-122-5110-209-180-2170	113-1665321-0157048	26.72	
					X	21-122-5110-209-180-2170	113-9971555-5092217	25.98	
					X	21-122-5110-209-190-2230	113-1580734-5913838	74.36	
					X	21-122-5110-309-180-2170	113-8479438-4262620	147.75	
					F	21-125-5110-006-000-4350	112-4792811-6312255	19.69	
					F	21-125-5110-006-000-4350	112-9496053-2539434	641.77	
					F	21-125-5112-006-050-6010	111-2964773-3449059	59.25	
					F	21-125-5112-006-050-6010	111-3402744-4378621	52.65	
					F	21-127-5990-022-012-4240	114-1404266-0964246	12.95	
					F	21-127-5990-022-012-4240	114-9134197-2771454	12.95	
					X	21-213-5990-109-193-2050	113-0687007-4283451	17.99	
					X	21-213-5990-109-193-2050	113-7744796-5409066	4.47	
					X	21-213-5990-109-193-2050	113-5594169-2966641	35.88	
					X	21-213-5990-309-130-2070	113-5391154-6238607	73.88	
					X	21-213-5990-309-190-2230	113-2979330-4429840	12.95	
					S	62-431-0002-049-000-0000	112-9897452-2214621	10.65	
					S	62-431-0002-052-000-0000	111-3158310-5648247	119.96	
					S	62-431-0002-062-000-0000	113-6094354-9982614	51.98	
					S	62-431-0008-027-000-0000	114-9974105-4333810	(38.86)	
					S	62-431-0029-024-000-0000	112-8368695-6897869	588.54	
					S	62-431-0046-027-000-0000	114-6454288-8577862	282.56	
					S	62-431-0064-022-000-0000	113-0083479-2575426	5.88	
					S	62-431-0064-022-000-0000	113-7664742-6715450	134.65	
					S	62-431-0064-022-000-0000	113-3526720-3067439	151.99	
					S	62-431-0150-026-000-0000	112-72782877-5653810	36.74	7,720.96
659062	12/22/2022	20002	GIPPER MEDIA INC	97141 C	G	11-293-3450-026-300-0000	MEDIA PROGRAM	227.26	227.26
659063	12/22/2022	20003	DINGES PARTNERS GROUP LLC	95976 P	G	11-127-5110-029-300-5650	FIREFIGHTER TEACH SU	5,667.00	5,667.00
659064	12/22/2022	20043	PEOPLE DRIVEN TECHNOLOGY INC	96724 C	G	11-221-5910-006-501-0000	135-DELL CHROME BK	23,220.00	
				96495 C	G	11-282-4220-010-035-0000	DELL MONITER	80.91	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				96495 C	G	11-282-5910-010-035-0000	DELL MONITER	517.09	
				96717 C	F	21-111-5110-085-050-6010	11-DELL COMPACT	18,205.00	42,023.00
659065	12/22/2022	20148	SARAH STOCKTON	97193 C	S	62-431-0079-022-000-0000	CHOIR CLINICS	186.00	186.00
659066	12/22/2022	20161	CURB APPEAL CONCEPTS INC	95165 P	F	21-225-3110-006-000-4350	CAREER MONUMENT SIGN	28,775.00	
				95165 P	F	21-225-3110-006-000-4350	CAREER WALL MOUNTED	20,875.00	49,650.00
659067	12/22/2022	20268	LANSING SANITARY SUPPLY INC	97120 P	G	11-261-5997-014-800-0000	PARTS	775.53	
				97120 C	G	11-261-5997-014-800-0000	PARTS	958.80	1,734.33
659068	12/22/2022	20294	WORTH USA LLC	97115 C	G	11-282-7911-010-035-0000	VIDEO EDITING & FILMING	18,200.00	18,200.00
659069	12/22/2022	20296	DAN'S ENTRPRISES LLC	97116 C	G	11-261-5991-014-800-0000	MIRRORS	925.00	925.00
659070	12/22/2022	20311	HUDSON COLLECTIVE	97071 C	G	11-282-3510-010-035-0000	DISTRICT PROMO VIDEO	11,466.00	11,466.00
659071	12/22/2022	20317	RIPPLE EFFECTS INC	96950 C	G	11-112-5111-027-200-0000	20-DEVISE LICENSES	8,050.00	8,050.00
659072	12/22/2022	20341	DETROIT REGIONAL CHAMBER	97131 C	G	11-289-7410-010-303-0000	COMM PARTNERS - DUES	3,708.00	3,708.00
659073	12/22/2022	20346	DETROIT OPERA	97207 C	G	11-113-4910-000-301-0000	CCR - FIELD TRIPS H.	90.00	90.00
659074	12/22/2022	20454	DAVID'S GOLD MEDAL SPORTS LLC	95742 C	G	11-293-5990-024-200-0000	ATHLETIC SUPP FRNKLN	813.96	813.96
659075	12/22/2022	20780	DECKER EQUIPMENT	97117 C	G	11-261-5991-014-800-0000	PARTS	248.85	248.85
659076	12/22/2022	20953	DEMCO INC	96890 C	G	11-111-5110-065-100-0000	LABELS-LAMINATE	105.94	105.94
659077	12/22/2022	20953	DEMCO INC	96557 C	S	62-431-0003-071-000-0000	PROTECTORS	116.83	116.83
659078	12/22/2022	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	2,075.12	2,075.12
659079	12/22/2022	21596	DTE ENERGY		G	11-261-5520-012-700-0000	STRT LIGHTS 11/22	1,712.46	1,712.46
659080	12/22/2022	22680	DUNWORTH INC	97194 C	G	11-293-5991-026-300-0000	SWIM FINS	152.00	152.00
659081	12/22/2022	23788	DOWNRIVER REFRIGERATION SU	97200 P	G	11-127-5110-029-370-5600	HVAC TEACH SUPP	107.22	
				97200 C	G	11-127-5110-029-370-5600	HVAC TEACH SUPP	84.63	
				97081 C	G	11-261-5992-014-800-0000	PARTS	261.90	453.75
659082	12/22/2022	28929	JC EHRLICH CO INC	94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/065	51.00	
				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/058	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/011	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/061	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/012	51.00	
				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/026	50.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	53.00	481.00
659083	12/22/2022	31279	FLINN SCIENTIFIC INC	95192 C	G	11-113-5111-026-300-0008	TEACHING-SCIENCE SUP	26.80	26.80
659084	12/22/2022	35843	GRAINGER	97134 P	G	11-261-5914-012-700-0000	BATTERY PACK	169.00	
				97134 P	G	11-261-5914-012-700-0000	SHOES	67.64	
				97134 C	G	11-261-5914-012-700-0000	CREDIT	(106.17)	130.47

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
659085	12/22/2022	36150	GRAYBAR ELECTRIC COMPANY INC	97119 C	G	11-261-5997-014-800-0000	PARTS	945.55	945.55
659086	12/22/2022	38710	HIGHSCOPE EDUCATIONAL RESEA	97038 C	F	21-118-3110-057-004-7237	COR SLOTS ASSESSMENTS	390.00	390.00
659087	12/22/2022	39560	HOEKSTRA TRANSPORTATION INC	97155 P	G	11-271-5730-011-700-0000	PARTS	316.92	
				97155 P	G	11-271-5730-011-700-0000	PARTS	479.44	
				97155 C	G	11-271-5730-011-700-0000	PARTS	119.86	916.22
659088	12/22/2022	41670	IMPERIAL PRESS INC	97085 P	G	11-241-3611-022-000-0000	REGULAR ENVELOPES	274.43	
				97085 C	G	11-241-3611-022-000-0000	WINDOW ENVELOPES	244.68	519.11
659089	12/22/2022	46610	LAKESHORE EQUIPMENT COMPAN	96951 C	F	21-111-5110-006-100-3670	ELEMENTARY SUPPLIES	481.63	481.63
659090	12/22/2022	46610	LAKESHORE EQUIPMENT COMPAN	97201 C	S	62-431-0011-029-000-0000	TREEHOUSE	284.05	284.05
659091	12/22/2022	46950	LAWSON PRODUCTS INC	97121 C	G	11-261-5991-014-800-0000	PARTS	612.87	
				97164 C	G	11-271-5730-011-700-0000	PARTS	218.53	831.40
659094	12/22/2022	48800	MCCARTHY & SMITH INC		F	21-452-6220-058-100-4850	BLDG IMPROVEMENT - SCHWEITZE	40,422.37	
					F	21-452-6220-062-100-4850	BLDG IMPROVEMENT - EDISON	19,928.58	
					F	21-452-6220-063-100-4850	BLDG IMPROVEMENT - HAMILTON	26,670.51	
					J	41-452-6310-058-100-2022	SITE IMPROV - SCHWEITZER	71,250.00	
					J	41-452-6310-062-100-2022	SITE IMPROV - EDISON	47,500.00	
					J	41-452-6310-063-100-2022	SITE IMPROV - HAMILTON	30,000.00	
					J	41-452-6320-058-180-2022	CM REIMB EXP-SCHWEITZER	29,960.67	
					J	41-452-6320-062-180-2022	CM REIMB EXP-EDISON	29,960.67	
					J	41-452-6320-063-180-2022	CM REIMB EXP-HAMILTON	29,960.67	
					A	41-456-6220-058-100-2003	BLDG IMPROVE- SCHWEITZER	75,713.50	
					J	41-456-6220-058-100-2022	BLDG IMPROV-SCHWEITZER	191,129.29	
					J	41-456-6220-058-110-2022	GEN CONDITIONS-SCHWEITZER	21,192.27	
					J	41-456-6220-058-120-2022	CONSTRUCT CONTIN-SCHWEITZER	45,841.00	
					J	41-456-6220-058-170-2022	CONSTRUCT MGR FEES-SCHWEIT	11,760.00	
					A	41-456-6220-062-100-2003	BLDG IMPROVE- EDISON	3,491.99	
					J	41-456-6220-062-100-2022	BLDG IMPROV-EDISON	184,667.04	
					J	41-456-6220-062-110-2022	GEN CONDITIONS-EDISON	21,192.24	
					J	41-456-6220-062-120-2022	CONSTRUCT CONTIN-EDISON	47,345.48	
					J	41-456-6220-062-170-2022	CONSTRUCT MGR FEES-EDISON	11,760.00	
					A	41-456-6220-063-100-2003	BLDG IMPROVE- HAMILTON	59,838.59	
					J	41-456-6220-063-101-2022	BLDG IMPROV-HAMILTON	267,813.24	
					J	41-456-6220-063-110-2022	GEN CONDITIONS-HAMILTON	21,192.20	
					J	41-456-6220-063-120-2022	CONSTRUCT CONTIN-HAMILTON	202,429.33	
					J	41-456-6220-063-170-2022	CONSTRUCT MGR FEES-HAMILTON	11,760.00	1,502,779.64
659096	12/22/2022	48800	MCCARTHY & SMITH INC		F	21-452-6220-024-100-4850	BLDG IMPROVEMENT - FRANKLIN	69,725.25	
					F	21-452-6220-053-100-4850	BLDG IMPROVEMENT - HOOVER	9,981.00	
					J	41-452-6310-024-300-2022	SITE IMPROV-FRANKLIN	791.10	
					J	41-452-6310-027-300-2022	SITE IMPROV-STEVENSON	15,232.95	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					J	41-456-6220-010-100-2022	BLDG IMPROV-CENTRAL OFFICE	2,462.50	
					J	41-456-6220-024-100-2022	BLDG IMPROV-FRANKLIN	245,003.78	
					J	41-456-6220-024-110-2022	GEN CONDITIONS-FRANKLIN	23,216.50	
					J	41-456-6220-024-120-2022	CONSTRUCT CONTING-FRANKLIN	19,508.97	
					J	41-456-6220-024-170-2022	CONSTRUCT MGR FEES-FRANKLIN	12,484.40	
					A	41-456-6220-027-100-2003	BLDG IMPROVE-STEVENSON	11,985.12	
					J	41-456-6220-027-100-2022	BLDG IMPROV-STEVENSON	166,422.33	
					J	41-456-6220-027-110-2022	GEN CONDITIONS-STEVENSON	16,133.50	
					J	41-456-6220-027-120-2022	CONSTRUCT CONTING-STEVENSON	53,626.63	
					J	41-456-6220-027-170-2022	CONSTRUCT MGR FEES-STEVENSON	8,675.60	
					A	41-456-6220-053-100-2003	BLDG IMPROVE- HOOVER	2,280.00	
					J	41-456-6220-053-100-2022	BLDG IMPROV-HOOVER	560.00	658,089.63
659097	12/22/2022	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INSURANCE/1/23	249.95	249.95
659098	12/22/2022	50500	MADISON NATIONAL LIFE INSURAN		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	4,172.43	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	4,346.70	8,519.13
659099	12/22/2022	51873	MARSHALL MUSIC CO	96993 P	S	62-431-0016-027-000-0000	PICKS	9.98	
				96993 P	S	62-431-0016-027-000-0000	BOWS/REEDS	300.07	
				96993 P	S	62-431-0016-027-000-0000	MUSIC SUPPLIES	115.49	
				96993 C	S	62-431-0016-027-000-0000	MUSIC SUPPLIES	187.53	
				97097 P	S	62-431-0016-027-000-0000	MALLETS	41.98	
				97097 C	S	62-431-0016-027-000-0000	MALLETS	56.98	712.03
659101	12/22/2022	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	691.32	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	4,432.95	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	20,173.15	
					G	12-461-2132-000-000-0000	ACCR F/B MESSA-HLTH	3,694.44	
					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,709.46	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	8,448.20	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	295.20	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,903.35	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	366.10	
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	103.60	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,299,705.09	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	283,163.06	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	85,746.34	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	12,400.61	1,723,832.87
659102	12/22/2022	54102	MICHIGAN SCHOOL BAND & ORCHE	97054 C	G	11-291-7410-022-300-0016	EVENT FEE	80.00	80.00
659103	12/22/2022	57248	NBC TRUCK EQUIPMENT	97125 C	G	11-261-5917-014-800-0000	MOTOR	911.20	911.20
659104	12/22/2022	57404	NAPA AUTO PARTS	97124 C	G	11-261-5994-014-800-0000	PARTS	366.10	366.10
659105	12/22/2022	62216	WAYNE HARDWARE	97130 C	G	11-261-5914-012-700-0000	SUPPLIES	115.16	

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				97130 P	G	11-261-5914-022-300-0000	SUPPLIES	12.21	
				97130 C	G	11-261-5914-022-300-0000	SUPPLIES	25.17	
				97130 C	G	11-261-5914-029-300-0000	SUPPLIES	70.83	
				97130 C	G	11-261-5914-052-100-0000	SUPPLIES	71.00	
				97130 C	G	11-261-5914-085-100-0000	SUPPLIES	32.21	326.58
659106	12/22/2022	63130	OFFICE DEPOT		G	11-226-5910-000-000-0021	TONER	51.98	51.98
659107	12/22/2022	66078	PITSCO EDUCATION LLC	96976 C	G	11-112-5111-027-200-0000	LAUNCHER/SPRING	341.00	341.00
659108	12/22/2022	67515	PRECISION DATA PRODUCTS	96888 C	G	11-111-5210-006-100-0001	WHEEL MOUSE-20	55.00	
				96880 C	G	11-111-5210-006-100-0001	WHEEL MOUSE-20	55.00	110.00
659109	12/22/2022	69975	REDFORD BUILDING SUPPLY COMP	97126 C	G	11-261-5917-014-800-0000	PINS	531.30	531.30
659110	12/22/2022	73024	SCHOLASTIC BOOK FAIRS - 30	97098 C	S	62-431-0013-024-000-0000	BOOKFAIR	2,019.39	2,019.39
659111	12/22/2022	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-070-100-0000	SUPPL #1027658727	332.76	
					G	11-112-5110-023-200-0000	SUPPL #1027826162	66.00	
					G	11-112-5111-027-200-0000	SUPPL #1028593264	182.60	
					G	11-216-5990-009-007-2020	SUPPL #1028511714	94.25	
					G	11-241-5910-061-100-0000	SUPPL #1028518489	28.25	
					G	11-241-5910-063-100-0000	SUPPL #1027552037	76.16	
					F	21-118-5110-057-004-7237	SUPPL #1014270359	483.78	1,263.80
659112	12/22/2022	81912	INCOME TAX - WITHHELD CITY OF D		G	12-450-0142-000-000-0000	DETROIT W/H TAX	1,820.16	1,820.16
659113	12/22/2022	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	11/11-12/10/2022	387.21	387.21
659114	12/22/2022	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	11/11-12/10/2022	2,291.54	2,291.54
659115	12/22/2022	85050	CITY OF WAYNE	97084 C	G	11-219-3110-022-300-0000	SECURITY	2,939.46	2,939.46
659116	12/22/2022	85053	CITY OF WAYNE WATER		G	11-261-3834-011-700-0000	WATER SEWG	1,432.86	
					G	11-261-3834-012-700-0000	WATER SEWG	102.52	
					G	11-261-3834-022-300-0000	WATER SEWG	2,300.84	
					G	11-261-3834-024-200-0000	WATER SEWG	2,212.72	
					G	11-261-3834-052-100-0000	WATER SEWG	1,662.80	
					G	11-261-3834-053-100-0000	WATER SEWG	1,113.25	8,824.99
659117	12/22/2022	85151	WAYNE RESA		G	11-112-3220-006-200-0000	AMY SMITH #4824C	100.00	100.00
659118	12/22/2022	85151	WAYNE RESA	97143 C	C	21-297-3154-005-000-0000	COOP MEMBERSHIP	250.00	250.00
659119	12/22/2022	85151	WAYNE RESA	97144 C	C	21-297-3152-005-000-0000	CLASS/EXAM	770.00	770.00
659120	12/22/2022	85690	WEINGARTZ SUPPLY CO	97190 P	G	11-261-5917-014-800-0000	PARTS	358.00	
				97190 C	G	11-261-5917-014-800-0000	PARTS	2,736.46	3,094.46
659121	12/22/2022	88150	WILSONART - DETROIT	97191 C	G	11-261-5991-014-800-0000	PARTS	435.64	435.64
659122	12/22/2022	89785	YMCA STORER CAMPS	97216 C	S	62-431-0013-070-000-0000	CAMP	7,217.00	7,217.00
659123	12/22/2022	MSC90	SCHOOLCRAFT COLLEGE		S	62-431-0014-010-000-0000	SCHOOLCRAFT COLLEGE	750.00	750.00
659124	12/22/2022	MSC90	SCHOOLCRAFT COLLEGE		S	62-431-0016-010-000-0000	SCHOOLCRAFT COLLEGE	250.00	250.00

DECEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

12/1/2022 to 12/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
659125	12/22/2022	MSC90	SCHOOLCRAFT COLLEGE		S	62-431-0047-029-000-0000	SCHOOLCRAFT COLLEGE	1,000.00	1,000.00
659126	12/22/2022	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
659127	12/22/2022	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	773.07	773.07
659128	12/22/2022	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
659129	12/22/2022	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
659130	12/22/2022	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	2,595.82	2,595.82
659131	12/22/2022	PW126	MENDELSON KORNBLUM ORTHOPE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	4.61	4.61
659132	12/22/2022	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	376.08	376.08
659133	12/22/2022	PW137	FIRST RESOLUTION INVESTMENT C		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	62.34	62.34
659134	12/22/2022	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	37.00	37.00
659135	12/22/2022	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	187.00	187.00
659136	12/22/2022	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,128.75	1,128.75
659137	12/22/2022	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	3,639.38	3,639.38
659138	12/22/2022	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	303.52	303.52
659139	12/22/2022	PW900	MIDLAND CREDIT MANAGEMENT IN		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	289.79	289.79
659140	12/22/2022	20349	STUDENT ACHIEVEMENT MEDIA	97217 C	G	11-282-3450-010-035-0000	ADVERTISING PACKAGE	3,000.00	3,000.00
Sub Total:								\$10,685,139.00	
ACH CHECKS									
A00334	12/22/2022	14497	CENTRAL MICHIGAN PAPER COMPA	96955 C	G	11-111-5110-062-100-0000	COPY PAPER	1,560.00	
				97090 C	G	11-112-5111-024-200-0000	COPY PAPER	1,560.00	3,120.00
Sub Total:								\$3,120.00	
Register Total:								\$10,688,259.00	