

January 2023 Check Register

District: WA-Wayne-Westland Schools

Type of Checks: All

1/1/2023 to 1/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
658062	01/11/2023	15562	MASSP	96246 C	S	62-431-0119-022-000-0000	CHECK # 658062 VOIDED	(100.00)	(100.00)
658365	01/09/2023	19821	WEST40 ISC #2		F	21-283-3220-006-012-7640	CHECK # 658365 VOIDED	(15.00)	(15.00)
658658	01/09/2023	41122	IDN HARDWARE SALES INC	96703 C	G	11-261-5991-014-800-0000	CHECK # 658658 VOIDED	(1,768.00)	(1,768.00)
658877	01/30/2023	19041	RICHARD D STEPHENS III	96960 C	S	62-431-0046-027-000-0000	CHECK # 658877 VOIDED	(200.00)	(200.00)
659010	01/13/2023	18026	ACI PARTS WAREHOUSE	97209 P	G	11-271-5730-011-700-0000	CHECK # 659010 VOIDED	(464.14)	
					G	11-271-5730-011-700-0000	CHECK # 659010 VOIDED	(94.90)	
					G	11-271-5730-011-700-0000	CHECK # 659010 VOIDED	29.86	
					G	11-271-5730-011-700-0000	CHECK # 659010 VOIDED	251.93	(277.25)
659141	01/10/2023	19655	IMAGINE LEARNING LLC		F	21-225-3490-006-000-4850	VIRTUAL 1/24-6/1/22	47,587.50	
					F	21-225-3490-006-000-4850	VIRTUAL 9/7-2/15/22	426,375.00	473,962.50
659142	01/10/2023	19850	ATS EDUCATIONAL SERVICES INC		F	21-225-3490-006-000-4850	VIRTUAL 9/22-6/23	4,655.00	4,655.00
659143	01/10/2023	20228	GRADUATION ALLIANCE INC		F	21-225-3490-006-000-4350	NOVEMBER 2022	36,046.95	
					F	21-225-3490-006-000-4350	OCTOBER 2022	41,755.64	
					F	21-225-3490-006-000-4350	SEPTEMBER 2022	38,602.68	116,405.27
659144	01/10/2023	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
659145	01/10/2023	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	496.15	496.15
659146	01/10/2023	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
659147	01/10/2023	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
659148	01/10/2023	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	2,595.82	2,595.82
659149	01/10/2023	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	361.61	361.61
659150	01/10/2023	PW137	FIRST RESOLUTION INVESTMENT C		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	62.34	62.34
659151	01/10/2023	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	37.00	37.00
659152	01/10/2023	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	187.00	187.00
659153	01/10/2023	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,128.75	1,128.75
659154	01/10/2023	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,824.38	2,824.38
659155	01/10/2023	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	303.52	303.52
659156	01/10/2023	PW900	MIDLAND CREDIT MANAGEMENT IN		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	281.76	281.76
659157	01/13/2023	01290	AIRCENTRIC CORPORATION	97228 C	G	11-261-4112-014-800-0000	WM PUMP LEAK	1,726.42	1,726.42
659158	01/13/2023	01336	AIRGAS USA LLC	97283 P	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	1,703.14	
					G	11-127-5110-029-336-5850	WELDING TEACHING SUP	67.51	1,770.65
659159	01/13/2023	02160	REPUBLIC SERVICES	94708 P	G	11-261-4913-012-700-0000	GARBAGE	10,417.77	10,417.77
659160	01/13/2023	05150	AMWAY HOTEL CORPORATION		F	21-283-3190-029-341-4000	SUMARA #3328103426	1,141.23	
					F	21-283-3190-029-341-4000	BIGELOW #3327133018	1,141.23	2,282.46
659161	01/13/2023	05615	ANN ARBOR HANDS-ON MUSEUM	97293 P	G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	175.00	
					G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	175.00	350.00

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659162	01/13/2023	12364	OCCUPATIONAL HEALTH CENTERS	96721 P	G	11-283-3190-000-030-0000	PHYSICALS	690.00	
				96721 P	G	11-283-3190-000-030-0000	PHYSICALS	360.00	1,050.00
659163	01/13/2023	12366	ABM BUILDING SOLUTIONS LLC	97226 C	G	11-261-4112-014-800-0000	ADMIN MAINTENANCE	8,780.08	8,780.08
659164	01/13/2023	12843	CEI MICHIGAN LLC	97245 C	G	11-261-4111-014-800-0000	ROOSEVELT SEAM	1,763.00	
				97245 C	G	11-261-4112-014-800-0000	JD PLUMBER	190.00	1,953.00
659165	01/13/2023	14176	NANKIN HARDWARE	97291 P	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	20.09	
				97291 P	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	22.45	96.45
659585	01/27/2023	19973	AMAZON CAPITAL SERVICES INC	G	11-112-5110-023-200-0000	113-1371888-1079462		159.66	
				G	11-112-5110-023-200-0000	113-5294035-5401800		12.87	
				G	11-113-5111-022-300-0008	113-7198417-0155465		111.00	
				G	11-113-5111-022-300-0008	113-7198417-0155465		555.00	
				G	11-113-5111-026-300-0003	112-4703701-5950608		90.83	
				G	11-122-5110-009-001-2020	113-0155682-6699410		22.98	
				G	11-127-5110-029-311-5810	111-4703668-9367434		222.58	
				G	11-127-5210-029-300-5870	111-4596561-3078625		80.24	
				G	11-221-3110-006-500-0000	112-3826836-8621000		119.97	
				G	11-221-3110-006-500-0000	112-9272470-7910606		126.28	
				G	11-221-5910-006-500-0001	113-0547168-1576224		57.98	
				G	11-241-5910-023-200-0000	113-5807850-2857065		39.99	
				G	11-241-5910-027-200-0000	113-0476933-6349057		68.99	
				G	11-241-5910-085-100-0000	114-6628074-5381055		19.97	
				G	11-241-5910-085-100-0000	114-7531486-4474661		59.97	
				G	11-261-5997-014-800-0000	113-9918379-6247434		89.99	
				G	11-289-5990-010-303-0000	112-2154879-9852238		228.20	
				G	11-289-5990-010-303-0000	112-9948055-4701863		17.10	
				G	11-289-5990-010-303-0000	112-4116631-2437000		328.75	
				F	21-111-5110-058-023-9002	114-5877345-0933812		735.90	
				F	21-111-5110-058-023-9002	114-9821670-1840209		177.14	
				F	21-111-5110-061-050-6010	114-5374049-6761004		49.74	
				F	21-111-5110-061-050-6010	114-1342648-3997022		109.47	
				F	21-118-5110-057-001-9074	113-2630668-1627417		328.25	
				F	21-118-5110-057-003-7236	113-4948885-3777838		290.00	
				X	21-122-5110-309-018-2090	113-9077467-5855425		11.04	
				X	21-122-5110-309-018-2090	113-0470988-6023408		31.49	
X	21-122-5110-309-018-2090	113-8408727-9203401		15.99					
X	21-122-5110-309-018-2090	113-5094127-8171421		10.99					
X	21-122-5110-309-018-2090	113-0201352-5050656		8.98					
X	21-122-5110-309-018-2090	113-2817162-2080215		16.99					
X	21-122-5990-009-180-2170	113-6963421-7913829		90.76					
X	21-122-5990-309-018-2090	113-1822234-9966614		35.96					

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					X	21-122-5990-309-018-2090	113-8668758-6961065	21.90	
					X	21-122-6420-009-180-2171	113-4905948-4570650	547.06	
					X	21-122-6420-009-180-2171	113-6524631-0211426	82.66	
					F	21-125-5112-006-050-6010	111-1141576-6716250	274.67	
					F	21-221-5110-006-003-3070	113-6321410-8580252	47.50	
					F	21-331-5110-006-001-3070	114-4975090-5048257	867.43	
					F	21-371-5114-006-006-6040	113-6105734-3313826	304.40	
					F	21-371-5114-006-006-6040	113-3914556-8309067	119.99	
					S	62-431-0002-062-000-0000	111-3989218-0935429	449.75	
					S	62-431-0002-065-000-0000	114-5990263-3801809	15.98	
					S	62-431-0002-065-000-0000	114-7761508-8730626	7.24	7,732.18
659586	01/27/2023	20119	PLYMOUTH PHYSICAL THERAPY SP		G	11-293-3190-026-300-0000	ATHLETIC TRAINR JGHS	360.00	360.00
659587	01/27/2023	20136	TESHA JEAN THOMAS	97489 C	F	21-283-3110-006-012-7640	5-DAY PLC PLANNING	6,896.72	6,896.72
659588	01/27/2023	20161	CURB APPEAL CONCEPTS INC	97583 C	F	21-225-3110-006-000-4350	JG ELECT SIGN	1,912.50	1,912.50
659589	01/27/2023	20268	LANSING SANITARY SUPPLY INC	97597 C	G	11-261-5997-014-800-0000	PARTS	1,516.78	1,516.78
659590	01/27/2023	20269	NATIONAL TRAILS SCHOOL BUS LL	97488 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	950.00	950.00
659591	01/27/2023	20283	LANGUAGE LINE SERVICES INC	97586 C	G	11-226-3190-006-022-0000	OCT 22 LANG SERV	200.70	200.70
659592	01/27/2023	20290	STEVEN HANS SCHULTE	97502 C	G	11-221-3110-006-500-0000	PIANO TUNING	1,575.00	1,575.00
659593	01/27/2023	20296	DAN'S ENTRPRISES LLC	97595 P	G	11-261-5991-014-800-0000	WINDOW FILM	1,600.00	
				97595 C	G	11-261-5991-014-800-0000	GLASS	464.00	2,064.00
659594	01/27/2023	20305	ARK THERAPEUTIC	96790 C	G	11-111-5110-070-100-0000	ORAL MOTOR CHEW	49.96	49.96
659595	01/27/2023	20372	BATTLE CREEK PUBLIC SCHOOLS	97579 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	225.00	225.00
659596	01/27/2023	20373	NISCA	97589 C	G	11-293-7410-026-300-0000	BLUCHER/WESLEY	150.00	150.00
659597	01/27/2023	20374	SAUCY JOE'S LLC	97572 C	S	62-431-0046-027-000-0000	DEPOSIT 5-12-23	350.00	350.00
659598	01/27/2023	20376	DEE CULLEN	97558 C	S	62-431-0137-022-000-0000	BOWS	503.00	503.00
659599	01/27/2023	21321	RL DEPPMANN CO	97590 C	G	11-261-5992-014-800-0000	PARTS	841.44	841.44
659600	01/27/2023	22164	DETROIT SALT COMPANY	96126 P	G	11-261-5917-014-800-0000	ROCK SALT	2,629.21	2,629.21
659601	01/27/2023	22872	DISCOUNT SCHOOL SUPPLY	97048 C	F	21-118-5110-057-000-9074	DOLL BOTTLES	24.94	
				97467 C	F	21-118-5110-057-001-9074	SUPPLIES - CF PEDALS	182.40	207.34
659603	01/27/2023	28929	JC EHRLICH CO INC	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/024	48.00	
				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/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/023	48.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	48.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/053	51.00	

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				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/063	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/052	51.00	549.00
659604	01/27/2023	31279	FLINN SCIENTIFIC INC	96077 C	G	11-113-5111-026-300-0008	DUCKWEED	41.72	41.72
659605	01/27/2023	35843	GRAINGER	97596 P	G	11-261-5991-014-800-0000	PARTS	54.93	
				97596 P	G	11-261-5991-014-800-0000	PARTS	56.55	
				97596 C	G	11-261-5991-014-800-0000	PARTS	366.68	
				97596 C	G	11-261-5992-014-800-0000	PARTS	552.63	1,030.79
659606	01/27/2023	38710	HIGHSCOPE EDUCATIONAL RESEA	96209 C	F	21-118-5110-057-004-7237	POSTERS	69.99	69.99
659607	01/27/2023	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	DEC 2022	1,307.22	1,307.22
659608	01/27/2023	44200	HERFF JONES INC	97501 C	G	11-113-5990-069-300-0000	DIPLOMA COVERS	161.23	161.23
659609	01/27/2023	46610	LAKESHORE EQUIPMENT COMPAN	96378 C	F	21-118-5110-057-001-9074	SUPPLIES - CF PEDALS	608.89	
				97168 C	F	21-118-5110-057-004-7237	PEGBRD POSTERS	635.42	
				97328 C	X	21-122-5110-309-018-2090	MATH TRAYS	75.37	1,319.68
659610	01/27/2023	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INSURANCE	249.95	249.95
659611	01/27/2023	50435	MACOMB INTERMEDIATE	97587 C	G	11-221-5910-006-500-0001	PRE-12 BOOKS	31.63	31.63
659612	01/27/2023	50500	MADISON NATIONAL LIFE INSURAN		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	4,325.44	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	4,516.10	8,841.54
659613	01/27/2023	51873	MARSHALL MUSIC CO	97564 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	101.50	
				97564 C	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	134.50	
				97564 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	242.50	
				97564 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	66.50	545.00
659614	01/27/2023	51873	MARSHALL MUSIC CO	97559 C	S	62-431-0016-027-000-0000	SUPPLIES	196.70	196.70
659616	01/27/2023	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	1,090.83	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	4,382.30	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	19,911.75	
					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	1,703.04	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	8,607.40	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	407.50	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,929.55	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	415.20	
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	102.12	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,285,667.34	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	283,163.06	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	84,180.70	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	12,252.27	1,708,507.50
659617	01/27/2023	54120	MICHIGAN SCHOOL VOCAL MUSIC A	97557 C	S	62-431-0017-027-000-0000	REGISTRATION	280.00	280.00

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659620	01/27/2023	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5510-010-500-0000	HEAT FUEL	6,844.88	
					G	11-261-5510-010-500-0000	HEAT FUEL/ADMIN FEE	250.00	
					G	11-261-5510-011-700-0000	HEAT FUEL	1,089.36	
					G	11-261-5510-012-700-0000	HEAT FUEL	2,019.69	
					G	11-261-5510-012-700-0000	HEAT FUELSTORAGE	930.79	
					G	11-261-5510-022-300-0000	HEAT FUEL	23,802.16	
					G	11-261-5510-022-300-0000	HEAT FUEL	564.20	
					G	11-261-5510-023-200-0000	HEAT FUEL	5,339.50	
					G	11-261-5510-024-200-0000	HEAT FUEL	12,109.09	
					G	11-261-5510-025-100-0000	HEAT FUEL	4,528.36	
					G	11-261-5510-026-300-0000	HEAT FUEL	6,557.20	
					G	11-261-5510-027-200-0000	HEAT FUEL	9,701.99	
					G	11-261-5510-029-300-0000	HEAT FUEL	6,853.18	
					G	11-261-5510-029-300-0000	HEAT FUEL	104.83	
					G	11-261-5510-049-100-0000	HEAT FUEL	2,490.05	
					G	11-261-5510-052-100-0000	HEAT FUEL	1,867.82	
					G	11-261-5510-053-100-0000	HEAT FUEL	313.36	
					G	11-261-5510-058-100-0000	HEAT FUEL	2,119.29	
					G	11-261-5510-061-100-0000	HEAT FUEL	2,043.29	
					G	11-261-5510-062-100-0000	HEAT FUEL	1,332.95	
					G	11-261-5510-063-100-0000	HEAT FUEL	1,548.41	
					G	11-261-5510-065-100-0000	HEAT FUEL	2,566.01	
					G	11-261-5510-066-100-0000	HEAT FUEL	2,607.14	
					G	11-261-5510-069-300-0000	HEAT/FUEL	1,305.81	
					G	11-261-5510-070-100-0000	HEAT/FUEL	953.15	
					G	11-261-5510-071-100-0000	HEAT FUEL	4,663.53	
	G	11-261-5510-085-100-0000	HEAT FUEL	1,903.76	106,409.80				
659621	01/27/2023	62216	WAYNE HARDWARE	97495 C	G	11-261-5914-012-700-0000	CUST SUPP - OPERATIO	49.54	
				97495 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	33.70	
				97538 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	55.78	
				97538 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	32.39	
				97505 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	62.02	
				97495 P	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	26.50	
				97495 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	194.89	
				97569 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	34.11	
				97571 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	52.42	541.35
				659622	01/27/2023	64880	PEARSON EDUCATION INC	96584 C	X
659623	01/27/2023	65340	JW PEPPER & SON INC	97520 P	G	11-113-5111-022-300-0013	MUSIC	42.94	
				97520 P	G	11-113-5111-022-300-0013	MUSIC	169.65	
				97520 P	G	11-113-5111-022-300-0013	MUSIC	59.95	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				97520 C	G	11-113-5111-022-300-0013	MUSIC	20.99	
				97535 C	G	11-291-5990-024-200-0000	BAND SUPPLIES - FRAN	52.99	
				97536 C	G	11-291-5990-024-200-0000	BAND SUPPLIES - FRAN	55.00	401.52
659624	01/27/2023	67835	PRO-ED INC	97046 C	G	11-215-5990-009-006-2020	SUPPLIES - SPEECH	113.30	113.30
659625	01/27/2023	69100	QUILL LLC	97585 P	G	11-213-5990-027-200-0000	MED SUPP	31.54	
				97585 C	G	11-213-5990-027-200-0000	MED SUPP	115.89	
				97584 P	G	11-241-5910-027-200-0000	OFFICE SUPPLIES	263.83	
				97584 C	G	11-241-5910-027-200-0000	OFFICE SUPPLIES	13.85	425.11
659626	01/27/2023	71268	ROBINSON WELDING SUPPLY INC	97519 P	G	11-261-5917-014-800-0000	PARTS	317.95	
				97519 C	G	11-261-5917-014-800-0000	PARTS	122.10	440.05
659627	01/27/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-061-100-0000	SUPPL #1029598981	46.78	
					G	11-241-5910-061-100-0000	SUPPL #1029599616	67.49	
					G	11-241-5910-071-100-0000	SUPPL #1028486355	14.68	
					G	11-241-5910-085-100-0000	SUPPL #1028939396	87.57	216.52
659628	01/27/2023	75020	SHERWIN WILLIAMS COMPANY	97515 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	45.52	45.52
659630	01/27/2023	79780	TMP ARCHITECTURE INC	97588 P	F	21-452-6220-006-000-4350	STOTT PROF SERV	1,736.50	
				97588 C	F	21-452-6220-006-000-4350	ADAMS PROF SERV	3,473.50	
				97588 C	F	21-452-6220-010-100-4850	ADMIN BOILER	886.90	
				97565 C	F	21-452-6220-010-100-4850	DYER BOILER	887.00	
				97565 C	F	21-452-6220-053-100-4850	HOOVER BOILER	567.83	
				97588 C	F	21-452-6220-053-100-4850	HOOVER PROF SERV	567.83	
				97566 P	J	41-453-6220-000-000-2018	JG PROF SERV	1,973.03	
				97566 P	J	41-453-6220-000-000-2018	WM PROF SERV	2,349.15	
				97566 C	J	41-453-6220-000-000-2018	WM PAVING	1,209.00	
				97567 P	J	41-453-6220-000-000-2022	STVN PROF SERV	3,848.45	
				97567 P	J	41-453-6220-000-000-2022	FMS PROD SERV	3,143.50	
				97567 C	J	41-453-6220-000-000-2022	HOOVER FURN	510.00	
				97568 C	J	41-453-6220-000-000-2023	TRANS CHARGING	7,467.50	28,620.19
659631	01/27/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	12/10-1/9/2023	440.59	440.59
659632	01/27/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	12/11-1/10/2023	387.25	387.25
659633	01/27/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	12/11-1/10/2023	1,935.64	1,935.64
659634	01/27/2023	85050	CITY OF WAYNE	97580 C	G	11-219-3110-022-300-0000	SECURITY	2,939.46	2,939.46
659635	01/27/2023	85053	CITY OF WAYNE WATER		G	11-261-3834-022-300-0000	WATER SEWG	5,434.15	5,434.15
659636	01/27/2023	85057	WAYNE COUNTY CLERK	97601 C	G	11-283-7410-010-500-0000	EVELYN STOAKLEY	10.00	10.00
659637	01/27/2023	85057	WAYNE COUNTY CLERK	97600 C	G	11-283-7410-010-500-0000	JODI SCHNEIDER	10.00	10.00
659638	01/27/2023	85057	WAYNE COUNTY CLERK	97599 C	G	11-283-7410-010-500-0000	MELISSA KUKULKA	10.00	10.00
659639	01/27/2023	85205	WAYNE LAWN & GARDEN CENTER I	97516 P	G	11-261-5917-014-800-0000	PARTS	305.99	
				97516 C	G	11-261-5917-014-800-0000	PARTS	153.92	459.91

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659640	01/27/2023	85690	WEINGARTZ SUPPLY CO	97517 C	G	11-261-5917-014-800-0000	PARTS	1,570.47	1,570.47
659641	01/27/2023	86333	MANSON WESTERN LLC	96586 C	X	21-122-6420-009-180-2171	FORMS/MANUAL	570.90	
				96585 C	X	21-122-6420-009-180-2171	ONLINE KITS	4,177.10	4,748.00
659643	01/27/2023	86449	CITY OF WESTLAND WATER		G	11-261-3834-010-500-0000	WATER SEWG	1,699.02	
					G	11-261-3834-010-500-0000	WATER SEWGRESPIE	459.88	
					G	11-261-3834-023-200-0000	WATER SEWG	1,219.86	
					G	11-261-3834-025-100-0000	WATER SEWG	1,178.78	
					G	11-261-3834-026-300-0000	WATER SEWG	5,088.12	
					G	11-261-3834-029-300-0000	WATER SEWG	1,288.22	
					G	11-261-3834-058-100-0000	WATER SEWG	1,209.59	
					G	11-261-3834-061-100-0000	WATER SEWG	1,281.48	
					G	11-261-3834-062-100-0000	WATER SEWG	973.38	
					G	11-261-3834-063-100-0000	WATER SEWG	1,373.91	
					G	11-261-3834-066-100-0000	WATER SEWG	1,199.32	
					G	11-261-3834-070-100-0000	WATER SEWG	1,112.13	
					G	11-261-3834-071-100-0000	WATER SEWG	942.57	19,026.26
659644	01/27/2023	MSC20	ALAN HERNANDEZ		F	21-127-4911-022-012-4240	ALAN HERNANDEZ	35.00	35.00
659645	01/27/2023	MSC20	AMANDA SANTIAGO		F	21-127-4911-022-012-4240	AMANDA SANTIAGO	25.00	25.00
659646	01/27/2023	MSC20	AVA WILLIAMS		F	21-127-4911-022-012-4240	AVA WILLIAMS	32.00	32.00
659647	01/27/2023	MSC20	BIANCE MOORE		F	21-127-4911-022-012-4240	BIANCE MOORE	30.00	30.00
659648	01/27/2023	MSC20	EMILY LEMUS		F	21-127-4911-022-012-4240	EMILY LEMUS	40.00	40.00
659649	01/27/2023	MSC20	FIONA GOODMAN		F	21-127-4911-022-012-4240	FIONA GOODMAN	30.00	30.00
659650	01/27/2023	MSC20	ISAIAH HENZEL		F	21-127-4911-022-012-4240	ISAIAH HENZEL	33.50	33.50
659651	01/27/2023	MSC20	JA'BRIA POWELL		F	21-127-4911-022-012-4240	JA'BRIA POWELL	17.50	17.50
659652	01/27/2023	MSC20	JOCELYN MENDOZA		F	21-127-4911-022-012-4240	JOCELYN MENDOZA	35.00	35.00
659653	01/27/2023	MSC20	JOSEPH HAYES		F	21-127-4911-022-012-4240	JOSEPH HAYES	35.00	35.00
659654	01/27/2023	MSC20	KENNETH HUYNH		F	21-127-4911-022-012-4240	KENNETH HUYNH	40.00	40.00
659655	01/27/2023	MSC20	KIMBERLY BARRON		F	21-127-4911-022-012-4240	KIMBERLY BARRON	30.00	30.00
659656	01/27/2023	MSC20	KYSHAWN CARR		F	21-127-4911-022-012-4240	KYSHAWN CARR	30.00	30.00
659657	01/27/2023	MSC20	MARIA RODRIGUEZ		F	21-127-4911-022-012-4240	MARIA RODRIGUEZ	40.00	40.00
659658	01/27/2023	MSC20	MEGAN PIERSALL		F	21-127-4911-022-012-4240	MEGAN PIERSALL	35.00	35.00
659659	01/27/2023	MSC20	MELANIE PEREZ		F	21-127-4911-022-012-4240	MELANIE PEREZ	40.00	40.00
659660	01/27/2023	MSC20	OLIVIA FARMER		F	21-127-4911-022-012-4240	OLIVIA FARMER	40.00	40.00
659661	01/27/2023	MSC20	YAZMIN MUNOZ-MEJIA		F	21-127-4911-022-012-4240	YAZMIN MUNOZ-MEJIA	35.00	35.00
659662	01/27/2023	MSC50	AMANDA KING		C	20-161-0000-149-100-0000	AMANDA KING	25.50	25.50
659663	01/27/2023	MSC50	KITANA JONES		C	20-161-0000-122-200-0000	KITANA JONES	7.30	7.30
659664	01/31/2023	11536	TRINIDAD RESORT & CLUB, LLC		G	11-127-3220-029-336-5700	J WOOD-#677909	292.56	292.56

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659165	01/13/2023	14176	NANKIN HARDWARE	97291 P	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	24.44	
				97291 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	8.62	
				97291 C	G	11-261-5914-029-300-0000	CUST SUPP - CAREER T	20.85	96.45
659166	01/13/2023	14177	CANDLEWOOD SUITES LANSING		F	21-283-3190-029-341-4000	BIGELOW 1/17-18/23	90.95	90.95
659167	01/13/2023	14307	4IMPRINT INC	95932 C	G	11-282-7911-010-035-0000	COMM-HALLOWEEN	4,050.88	4,050.88
659168	01/13/2023	14308	COMMERCIAL EQUIPMENT SERVI	97225 C	G	11-261-4121-014-800-0000	OVEN JG	252.00	252.00
659169	01/13/2023	14431	TEXTHELP INC	96879 C	G	11-215-5990-009-006-2020	SNAP & READ LICENSES	375.00	375.00
659170	01/13/2023	14512	ARCH ENVIRONMENTAL GROUP IN	97272 C	A	41-456-6220-011-160-2003	TRANS CONSULTING	3,233.39	3,233.39
659171	01/13/2023	15052	ARC DOCUMENT SOLUTIONS LLC	97289 C	G	11-261-4910-012-700-0000	AIM LICENSE 2023	6,320.00	6,320.00
659172	01/13/2023	15298	INTERNATIONAL CHEMTEX CORPOF	97229 C	G	11-261-4112-014-800-0000	WATER TRMNT DEC 22	2,139.40	2,139.40
659173	01/13/2023	15367	GENESEE INTERMEDIATE SCHOOL I		G	11-232-3190-010-031-0000	CONTRACT SERVICES	9,434.07	9,434.07
659174	01/13/2023	15484	DEARBORN PUBLIC SCHOOLS	97275 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	200.00	200.00
659175	01/13/2023	15562	MASSP		G	11-112-3220-027-200-0000	A PHILLIPS-11/10/22	199.00	199.00
659176	01/13/2023	15596	INTRASTATE DISTRIBUTORS INC	97253 C	S	62-431-0066-026-000-0000	STORE BEVERAGES	430.68	430.68
659177	01/13/2023	15617	DELUXE BUSINESS CHECK & SOLU	97306 C	G	11-252-5910-010-500-0000	DEPOSIT TICKETS	146.82	146.82
659178	01/13/2023	15738	TROY SCHOOL DISTRICT	97276 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	200.00	200.00
659179	01/13/2023	15815	HP3, LLC		F	21-221-3220-006-012-7640	METY-1/19-21/23	624.57	624.57
659180	01/13/2023	15902	MARENEM INC	97106 C	F	21-331-5110-061-050-6010	PHONICS	770.00	770.00
659181	01/13/2023	16085	THE IDENTITY SOURCE INC	97240 P	G	11-261-5912-012-700-0000	UNIFORMS	88.00	
				97240 P	G	11-261-5912-012-700-0000	UNIFORMS	55.00	
				97240 P	G	11-261-5912-012-700-0000	UNIFORMS	20.95	
				97240 C	G	11-261-5912-012-700-0000	UNIFORMS	63.00	
				97241 P	G	11-261-5912-014-800-0000	UNIFORMS	110.00	
				97241 P	G	11-261-5912-014-800-0000	UNIFORMS	197.50	
				97241 C	G	11-261-5912-014-800-0000	UNIFORMS	222.23	756.68
659182	01/13/2023	16146	WAYNE COUNTY HEALTH DEPARTM	97296 P	G	11-261-4910-012-700-0000	JG POOL INSPECTION	294.00	
				97296 P	G	11-261-4910-012-700-0000	DYER POOL INSPECTION	294.00	
				97296 C	G	11-261-4910-012-700-0000	WM POOL INSPECTION	294.00	882.00
659183	01/13/2023	16186	ADN ADMINSTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL/DEC 2022	33,493.83	33,493.83
659187	01/13/2023	16341	KONICA MINOLTA BUSINESS SOLUT	95262 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	126.04	
				95262 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	23.83	
				95262 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	357.06	
				95262 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	193.53	
				95262 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	207.92	
				95262 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	209.52	
				95262 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	199.66	
				95262 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	187.20	

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				95262 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	214.10	
				95262 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	379.43	
				95262 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	144.32	
				95262 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	250.73	
				95262 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	176.56	
				95262 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	339.68	
				95262 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	192.68	
				95262 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	12.48	
				95262 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	234.21	
				95262 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	321.48	
				95262 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	277.69	
				95262 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	117.92	
				95262 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	133.42	
				95262 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	77.03	
				95262 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	26.10	
				95262 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	189.50	
				95262 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	280.83	
				95262 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	72.82	
				95262 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	253.26	
				95262 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	428.51	
				95262 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	527.04	
				95262 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	174.24	
				95262 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	56.21	
				95262 P	G	11-221-4220-006-000-0000	COPIER LEASE	8.96	
				95262 P	G	11-226-4220-053-000-0021	COPIER MAINTENANCE - VIRTUAL	66.10	
				95262 P	G	11-232-4220-010-032-0000	COPY MACHINE LEASE	986.03	
				95262 P	G	11-271-4220-011-000-0000	COPIER MAINTENANCE	565.67	8,011.76
659188	01/13/2023	16412	HOME TRAINING TOOLS LTD	96553 C	G	11-113-5111-022-300-0008	TEACHING-SCIENCE SUP	665.32	665.32
659189	01/13/2023	16468	MUSCULAR DYSTROPHY ASSOCIA	97254 C	S	62-431-0066-026-000-0000	FUNDRAISER	59.00	59.00
659190	01/13/2023	16496	COCHRANE SUPPLY & ENGINEERI	97230 C	G	11-261-5992-014-800-0000	PARTS	1,810.06	1,810.06
659191	01/13/2023	16750	BLUUM OF MINNESOTA LLC	97107 C	G	11-111-5210-006-100-0001	K-5 ELECTIVE SUPPLY & MATERIAL	2,376.96	2,376.96
659192	01/13/2023	16812	HAPPY VALLEY INTERMEDIATE HO	97301 C	G	11-261-4910-012-700-0000	ENERGY CAP SUBS 23/24	3,300.00	3,300.00
659193	01/13/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	12/27-/1/26/23	279.90	279.90
659194	01/13/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	1/20/23-2/19/23	302.86	302.86
659195	01/13/2023	16921	PAUL E GLENDON		G	11-283-3191-010-500-0000	HEARING CANCELED	750.00	750.00
659196	01/13/2023	17102	ALL AMERICAN EMBROIDERY, INC.	97290 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				97290 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				97290 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				97290 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	

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				97290 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				97290 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				97290 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				97290 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				97290 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	1,800.00
659197	01/13/2023	17783	TODD WENZEL BUICK GMC OF WES	97224 C	G	11-271-5730-011-700-0000	SWITCH	46.99	46.99
659198	01/13/2023	17861	NETWORK FLEET INC		G	11-271-3414-011-700-0000	TELEPHONE - GPS-11/22	59.89	
					G	11-271-3414-011-700-0000	TELEPHONE - -12/22	32.38	92.27
659199	01/13/2023	18018	THE FLIPPEN GROUP LLC	96767 C	G	11-113-5111-022-300-0014	LEADERSHIP SUPPLIES	1,010.88	1,010.88
659200	01/13/2023	18172	LEARNING A-Z LLC	97180 C	F	21-125-3110-006-003-3070	RAZ-ELL/RP	1,520.00	1,520.00
659201	01/13/2023	18200	LUTHERAN HIGH SCHOOL ASSOCI	97270 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	200.00	200.00
659202	01/13/2023	18212	TOP CAT SALES	96876 C	G	11-293-5990-026-300-0000	WOMENS SHOOTERS	750.00	
				97236 P	G	11-293-5991-022-300-0000	PRACTICE JERSEYS	960.00	
				97236 C	G	11-293-5991-022-300-0000	SHOOTING SHIRTS	468.00	2,178.00
659204	01/13/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	230.00	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	151.75	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	80.61	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	61.96	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	1,375.98	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	770.09	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	90.98	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	4.23	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	776.66	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	570.64	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	(570.64)	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	161.38	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	187.28	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTEMEYER	9.90	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	1,182.94	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	434.33	
					C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	3,558.33	9,076.42
659205	01/13/2023	18559	SPALDING DEDECKER ASSOCIATE	97257 P	J	41-453-6220-000-000-2023	PROF SERV-GRAHAM	18,700.00	
				97257 C	J	41-453-6220-000-000-2023	PROF SERV-TAFT	11,900.00	
				97308 C	J	41-453-6220-000-000-2023	PROF SER WWOOD	21,700.00	52,300.00
659206	01/13/2023	18569	FIDELITY TRANSPORTATION	97222 P	F	21-271-3313-006-050-6010	STU TRANSP-HOMELESS	1,140.00	
				97222 P	F	21-271-3313-006-050-6010	STU TRANSP-HOMELESS	1,140.00	
				97222 P	F	21-271-3313-006-050-6010	STU TRANSP-HOMELESS	1,140.00	
				97222 C	F	21-271-3313-006-050-6010	STU TRANSP-HOMELESS	1,710.00	5,130.00
659207	01/13/2023	18831	ZIP MEDICAL SUPPLIES LLC	95360 P	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL SUP	12.43	12.43

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659208	01/13/2023	18873	KEITH J CAMPBELL	97113 C	G	11-291-5990-026-300-0018	GUARD ITEMS	2,239.75	2,239.75
659209	01/13/2023	18942	ADVANCED UNDERGROUND INSP	97227 C	G	11-261-4112-014-800-0000	HICKS & WM DISPOSAL	2,775.00	2,775.00
659210	01/13/2023	19182	NATIONAL SCIENCE TEACHING AS	97171 C	F	21-221-7410-006-012-7640	DIST PARTNER PROG	2,475.00	2,475.00
659211	01/13/2023	19203	GROUP RESOURCES	95482 P	G	11-231-3180-000-000-0000	CAFE PLAN-ADMIN FEES	203.42	203.42
659212	01/13/2023	19232	MOSS AUDIO INC	95580 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	112,464.23	112,464.23
659213	01/13/2023	19241	MILLCRAFT PAPER COMPANY	97252 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	81.90	
				97252 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	1,041.25	
				97252 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	220.13	
				97252 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	828.14	
				97252 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	327.56	
				97252 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	3,799.99	
				97252 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	877.50	7,176.47
659214	01/13/2023	19261	EXPLORELEARNING	97176 C	G	11-112-5111-027-200-0000	EL GIZMOS LICENSE	575.00	575.00
659215	01/13/2023	19318	RC PRODUCTIONS INC	97178 C	S	62-431-0050-026-000-0000	AWARDS	228.20	228.20
659216	01/13/2023	19366	PCS BOWLING BOOSTERS CLUB	97277 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	250.00	250.00
659217	01/13/2023	19384	SUBURBAN OCCUPATIONAL HEAL	94777 P	G	11-283-3190-000-030-0000	PHYSICALS	120.00	120.00
659218	01/13/2023	19405	LITERACY RESOURCES LLC	97108 C	F	21-111-5110-061-050-6010	MYHEGGERTY 22/23	89.00	89.00
659219	01/13/2023	19482	BEST BUY	85381	G	10-199-0000-000-000-0000	CREDIT	(215.00)	
				96684 P	S	62-431-0046-027-000-0000	GAMING EQUIPEMENT	1,152.17	
				96684 P	S	62-431-0046-027-000-0000	GAMING EQUIPMENT	3,586.37	
				96684 C	S	62-431-0046-027-000-0000	GAMING EQUIPMENT	2,316.36	6,839.90
659220	01/13/2023	19498	NEARPOD INC	96949 C	G	11-112-5111-027-200-0000	FLOCABULARY 22/23	2,989.00	2,989.00
659221	01/13/2023	19504	ADT COMMERCIAL	97269 C	G	11-261-4914-012-700-0000	SECURITY	3,161.53	3,161.53
659222	01/13/2023	19510	MICHIGAN CUSTOM APPAREL LLC	97250 C	G	11-231-5990-010-030-0000	PLAQUE	20.00	
				97304 C	F	21-113-5110-009-000-9036	ATHLETIC APPAREL SE	532.00	552.00
659223	01/13/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	97223 C	G	11-291-5990-024-200-0000	BAND SUPPLIES - FRAN	16.00	16.00
659224	01/13/2023	19612	AMERIGAS PROPANE LP	97312 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,581.63	
				97312 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	997.89	
				97312 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,711.30	
				97312 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,317.56	
				97312 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,753.69	
				97312 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	481.56	
				97312 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,905.34	
				97312 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,377.36	
				97312 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,647.55	
				97312 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,021.47	13,795.35
659225	01/13/2023	19639	SELF ESTEEM SHOP LLC	96882 C	G	11-216-5990-009-007-2020	SUPPLIES - SSW	127.74	127.74
659226	01/13/2023	19641	SORINEX EXERCISE EQUIPMENT I	89679 P	J	41-456-6220-026-100-2019	BLDG IMPROV-JGHS	9,329.50	9,329.50

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659227	01/13/2023	19732	KONE CHICAGO	97232 P	G	11-261-4121-014-800-0000	HICKS SERV CALL	613.44	
				97232 P	G	11-261-4121-014-800-0000	TAFT MONTHLY	150.78	
				97232 P	G	11-261-4121-014-800-0000	JG MONTHLY	150.78	
				97232 P	G	11-261-4121-014-800-0000	FMS MONTHLY	150.78	
				97232 P	G	11-261-4121-014-800-0000	WM MONTHLY	459.42	
				97232 C	G	11-261-4121-014-800-0000	HICKS MONTHLY	302.60	1,827.80
659228	01/13/2023	19755	ALTERNATIVE LOGISTICS TECHNOL	97302 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	5,582.50	5,582.50
659229	01/13/2023	19775	REALLY GREAT READING COMPAN	97181 C	F	21-111-5110-006-100-3670	ELEMENTARY SUPPLIES	9,181.70	9,181.70
659230	01/13/2023	19878	BOARD OF EDUCATION SHIAWASSE	97242 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	250.00	250.00
659231	01/13/2023	19913	DELTA T GROUP DETROIT INC	97310 P	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	4,876.20	
				97310 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	7,142.42	12,018.62
659232	01/13/2023	19916	AMCOMM TELECOMMUNICATIONS I	94189 P	F	21-225-3110-006-000-4350	FIBER OPTIC UPGRADES	112,959.09	
				94189 P	F	21-225-3110-006-000-4350	FIBER OPTIC UPGRADES	34,857.67	147,816.76
659233	01/13/2023	19929	TELNET WORLDWIDE INC		G	11-261-3414-010-500-0000	12/15/22-1/14/23	1,652.28	1,652.28
659234	01/13/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-052-100-0000	111-6068566-8717011	(5.08)	
					G	11-122-5110-009-001-2020	113-4526024-3187414	(22.98)	
					G	11-293-5990-024-200-0000	112-8039403-2919447	18.97	
					F	21-111-5110-000-000-9029	111-9482722-7936225	16.00	
					F	21-111-5110-000-000-9029	111-9482722-7936225	16.00	22.91
659235	01/13/2023	20115	TOTAL FIRE & SECURITY LLC	97292 C	G	11-261-4914-012-700-0000	SECURITY	1,017.50	1,017.50
659236	01/13/2023	20146	EDULINK SYSTEMS INC	94843 C	G	11-282-7911-010-035-0000	MOBILE APPL	7,139.00	7,139.00
659237	01/13/2023	20161	CURB APPEAL CONCEPTS INC	95165 P	F	21-225-3110-006-000-4350	JG SIGN	54,080.00	
				95165 C	F	21-225-3110-006-000-4350	WM SIGN	35,125.00	89,205.00
659238	01/13/2023	20344	NATIONAL ASSOCIATION FOR MUSI	97295 C	G	11-291-7410-024-200-0000	MMEA MEMBERSHIP	142.00	142.00
659239	01/13/2023	20354	TRAVERSE CITY AREA PUBLIC SCH	97299 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	250.00	250.00
659240	01/13/2023	20355	OLIVET COMMUNITY SCHOOLS	97298 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	225.00	225.00
659241	01/13/2023	20953	DEMCO INC	97175 C	S	62-431-0003-049-000-0000	BK JACKETS/PROTECTRS	189.70	189.70
659242	01/13/2023	22164	DETROIT SALT COMPANY	96126 P	G	11-261-5917-014-800-0000	ROCK SALT	2,804.52	2,804.52
659243	01/13/2023	28918	ENVIRONMENTAL SUPPORT SERVI	94697 P	G	11-261-4910-012-700-0000	POOL MONITERING	957.00	957.00
659245	01/13/2023	28929	JC EHRLICH CO INC	94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/066	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/029	24.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/063	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/070	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	50.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/053	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/065	51.00	

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				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	
				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/024	48.00	
				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	58.00	783.00
659246	01/13/2023	35843	GRAINGER	97268 C	G	11-261-5914-026-300-0000	HAMMER DRILL	184.78	184.78
659247	01/13/2023	37440	LEARNING WITHOUT TEARS	96587 C	X	21-122-6420-009-193-2051	READINESS & WRITING	638.50	638.50
659249	01/13/2023	39868	HOME DEPOT CREDIT SERVICES	97281 C	G	11-127-5110-029-300-5950	ROBOTICS-ENG SUPPLIE	171.06	
				95289 P	G	11-127-5110-029-336-5700	FRAMING NAILER	449.00	
				95289 P	G	11-127-5110-029-336-5700	FIRM GRIP UTILITY	129.70	
				95289 P	G	11-127-5110-029-336-5700	10-COMPARTMENT	12.88	
				95289 P	G	11-127-5110-029-336-5700	VOLT CORDLESSS	398.00	
				95289 P	G	11-127-5110-029-336-5700	SAW BLADES	36.85	
				95289 P	G	11-127-5110-029-336-5700	STUD/SINKERS	1,221.12	
				95289 P	G	11-127-5110-029-336-5700	CREDIT	(12.88)	
				95289 P	G	11-127-5110-029-336-5700	STUDS	1,827.12	
				95289 P	G	11-127-5110-029-336-5700	TEACH SUPP	269.97	
				97281 C	S	62-431-0053-029-000-0000	FORD-REMAX PRTNERSHP	100.00	4,602.82
659250	01/13/2023	41122	IDN HARDWARE SALES INC	96703 C	G	11-261-5991-014-800-0000	PARTS	1,768.00	1,768.00
659251	01/13/2023	41670	IMPERIAL PRESS INC	97255 P	G	11-282-3610-010-035-0000	GR 3 MOD 3 BK	62.00	
				97255 P	G	11-282-3610-010-035-0000	GR 3 MOD 3 BK	207.99	
				97255 P	G	11-282-3610-010-035-0000	GR 2 MOD 4 BK	70.01	
				97255 P	G	11-282-3610-010-035-0000	LINEN COVER	210.55	
				97255 P	G	11-282-3610-010-035-0000	GR 4 MOD 3 BK	229.99	
				97255 P	G	11-282-3610-010-035-0000	GR 1 MOD 2 BK	59.39	
				97255 P	G	11-282-3610-010-035-0000	GR 4 MOD 3 BK	66.01	
				97255 P	G	11-282-3610-010-035-0000	POSTCARDS	1,159.82	
				97255 P	G	11-282-3610-010-035-0000	CAREER BROCHURES	2,179.39	
				97255 C	G	11-282-3610-010-035-0000	ALG 2 BK 2	410.00	4,655.15
659252	01/13/2023	42650	INTEGRITY TESTING & SAFETY ADM	94778 P	G	11-283-3190-000-030-0000	PHYSICALS	2,294.25	2,294.25
659253	01/13/2023	44063	JOHNSON CONTROLS	97294 C	G	11-261-4911-012-700-0000	STVN AGR 22/23	8,625.00	
				97303 C	G	11-261-4911-012-700-0000	SERV AGR 2023	3,908.75	12,533.75
659254	01/13/2023	45070	KELLEY CAWTHORNE CONSULTIN	94706 P	G	11-231-3170-010-500-0000	LEGAL SER/ JAN 2023	2,666.67	2,666.67
659255	01/13/2023	50500	MADISON NATIONAL LIFE INSURAN		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	4,401.95	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	4,479.86	8,881.81
659256	01/13/2023	51873	MARSHALL MUSIC CO	97220 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	101.50	
				97220 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	113.50	

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				97220 C	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	108.50	323.50
659257	01/13/2023	51873	MARSHALL MUSIC CO	97258 C	S	62-431-0016-027-000-0000	VALVE OIL/GREASE	12.56	12.56
659258	01/13/2023	52550	MI ASSOC FOR PUPIL TRANSPORTA	97234 C	G	11-271-7410-011-700-0000	DUES FEES	160.00	160.00
659259	01/13/2023	52590	MI ASSOC OF SCHOOL BOARDS	97249 C	G	11-231-5990-010-030-0000	BOARD OF ED: MISC SU	51.90	51.90
659260	01/13/2023	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-232-3220-010-034-0000	CLEAVES 1/17-18/23	400.00	400.00
659261	01/13/2023	54195	STATE OF MICHIGAN		F	21-118-1920-057-000-7010	CHILD CARE FALL STAB	8,500.00	8,500.00
659262	01/13/2023	54485	MICHIGAN VIRTUAL UNIVERSITY	97256 C	G	11-113-3111-022-300-0000	WMHS TUITION-ONLINE	670.00	670.00
659263	01/13/2023	61897	NEXTEL COMMUNICATIONS		G	11-261-3414-011-700-0000	11/27-12/26/22	221.97	
					G	11-261-3414-026-300-0000	11/27-12/26/22	34.74	256.71
659265	01/13/2023	62216	WAYNE HARDWARE	97307 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	67.05	
				97300 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	40.39	
				97300 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	32.73	
				97300 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	6.43	
				97233 P	G	11-261-5917-014-800-0000	PARTS	12.41	
				97233 P	G	11-261-5917-014-800-0000	PARTS	20.49	
				97233 C	G	11-261-5917-014-800-0000	PARTS	14.38	
				97233 P	G	11-261-5991-014-800-0000	PARTS	19.93	
				97233 C	G	11-261-5991-014-800-0000	PARTS	31.91	
				97233 P	G	11-261-5992-014-801-0000	PARTS	38.63	
				97233 C	G	11-261-5992-014-801-0000	PARTS	36.04	
				97233 P	G	11-261-5993-014-800-0000	PARTS	20.99	
				97233 P	G	11-261-5993-014-800-0000	PARTS	4.31	
				97233 P	G	11-261-5993-014-800-0000	PARTS	32.96	
				97233 C	G	11-261-5993-014-800-0000	PARTS	14.92	
				97233 C	G	11-261-5994-014-800-0000	PARTS	85.48	479.05
659266	01/13/2023	65340	JW PEPPER & SON INC	96893 P	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	284.99	
				96893 P	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	79.99	
				96893 P	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	88.00	
				96893 P	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	52.00	
				96893 C	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	60.00	564.98
659267	01/13/2023	65340	JW PEPPER & SON INC	97251 P	S	62-431-0016-027-000-0000	MUSIC	88.00	
				97251 C	S	62-431-0016-027-000-0000	MUSIC	419.99	507.99
659268	01/13/2023	67515	PRECISION DATA PRODUCTS	95330 C	G	11-221-5910-006-501-0000	200-HEADSETS	1,992.00	
				96506 C	F	21-111-5110-006-000-4350	450-HEADSETS	4,180.50	6,172.50
659271	01/13/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-058-100-0000	SUPPL #1027208139	219.36	
					G	11-111-5110-058-100-0000	SUPPL #1025667931	8.06	
					G	11-111-5110-058-100-0000	SUPPL #1025667931	32.94	
					G	11-111-5110-058-100-0000	SUPPL #1025667931	36.56	
					G	11-111-5110-061-100-0000	SUPPL #1025583578	2.85	

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					G	11-111-5110-065-100-0000	SUPPL #1024715801	40.30	
					G	11-111-5110-070-100-0000	SUPPL #1027658727	311.44	
					G	11-111-5110-070-100-0000	SUPPL #1028817081	8.82	
					G	11-111-5110-071-100-0000	SUPPL #1025460602	8.06	
					G	11-111-5110-071-100-0000	SUPPL #1025460663	8.06	
					G	11-111-5110-071-100-0000	SUPPL #1025460602	4.93	
					G	11-111-5110-071-100-0000	SUPPL #1025460663	8.96	
					G	11-122-5110-009-194-2020	SUPPL #1028189418	75.26	
					G	11-122-5110-009-194-2020	SUPPL #102858502	48.24	
					G	11-241-5910-063-100-0000	SUPPL #1027552037	2.92	
					F	21-111-5110-006-006-6040	SUPPL #1026398525	4.03	
					F	21-111-5110-006-006-6040	SUPPL #1026398525	4.03	
					F	21-111-5110-006-006-6040	SUPPL #1026398525	4.03	
					X	21-122-5110-109-270-2060	SUPPL #1028575707	448.84	
					X	21-122-5110-309-193-2050	SUPPL #1026294918	4.03	
					F	21-226-5910-057-004-7237	SUPPL #1026319783	14.25	
					F	21-226-5910-057-004-7237	SUPPL #1026319783	57.00	
					F	21-226-5910-057-004-7237	SUPPL #1026319783	14.25	1,367.22
659272	01/13/2023	74944	SHAR PRODUCTS COMPANY	97278 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	320.00	
				97279 C	G	11-291-5990-024-200-0000	BAND SUPPLIES - FRAN	29.24	
				97280 C	G	11-291-5990-024-200-0000	BAND SUPPLIES - FRAN	476.82	826.06
659273	01/13/2023	77295	BSN SPORTS LLC	97262 C	G	11-293-5991-026-300-0000	BASKETBALLS	549.89	549.89
659274	01/13/2023	79780	TMP ARCHITECTURE INC	97274 P	J	41-453-6220-000-000-2018	PRO SERV JG 10/22	3,946.06	
				97274 P	J	41-453-6220-000-000-2018	PROF SERV WM 10/22	2,349.15	
				97274 C	J	41-453-6220-000-000-2018	PROF SERV WM PAVING	604.50	
				97286 C	J	41-453-6220-000-000-2022	PROF SERV STOTT	3,348.00	
				97309 P	J	41-453-6220-000-000-2022	PROF SERV STVN	3,848.45	
				97309 P	J	41-453-6220-000-000-2022	PROF SERV FMS	3,143.50	
				97309 C	J	41-453-6220-000-000-2022	PROF SERV ADAMS	8,120.80	
				97287 C	A	41-456-6220-026-160-2003	JG CLINIC	1,475.00	
				97287 C	A	41-456-6220-053-100-2003	BLDG IMPROVE- HOOVER	127.90	
				97287 C	A	41-456-6220-057-160-2003	STOTT PLAYGROUND	229.80	27,193.16
659275	01/13/2023	80886	THERAPY SHOPPE	96973 C	X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	185.86	185.86
659276	01/13/2023	81790	TOWN & COUNTRY POOLS INC	97297 P	G	11-261-5915-012-700-0000	POOL SUPPLIES-JG	631.00	
				97297 P	G	11-261-5915-012-700-0000	POOL SUPPLIES-MCGRATH	247.00	
				97297 C	G	11-261-5915-012-700-0000	POOL SUPPLIES-DYER	599.00	1,477.00
659277	01/13/2023	81828	ENABLING DEVICES	96448 C	X	21-122-5110-109-190-2230	JELLY FISH SOOTHER	72.95	72.95
659278	01/13/2023	85151	WAYNE RESA	97311 C	F	21-221-8220-006-003-6840	EL SERVICES 22/23	30,000.00	30,000.00
659279	01/13/2023	86445	CITY OF WESTLAND	94695 P	G	11-219-3110-026-000-0000	SECURITY POLICE/12/22	6,834.69	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				97305 C	G	11-283-3191-010-500-0000	FINGERPRINTING	1,109.75	7,944.44
659280	01/13/2023	MSC50	DEB URSUM		G	10-181-2000-000-000-0000	DEB URSUM	45.00	45.00
659281	01/13/2023	MSC50	JENNIFER SEXTON		S	62-431-0008-058-000-0000	JENNIFER SEXTON	31.66	31.66
659282	01/13/2023	MSC50	KAREN RUPERT		C	20-161-0000-122-200-0000	KAREN RUPERT	60.65	60.65
659283	01/13/2023	MSC50	VIOLET LASH		G	10-181-2000-000-000-0000	VIOLET LASH	48.00	48.00
659284	01/13/2023	MSC70	AHAY RASHEED		S	62-431-0105-026-000-0000	AHAY RASHEED	896.53	
					S	62-431-0105-026-000-0000	CHECK # 659284 VOIDED	(896.53)	0.00
659285	01/20/2023	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	12.00	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	6.00	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	6.00	24.00
659286	01/20/2023	01165	AERO FILTER INC	97356 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	473.38	473.38
659287	01/20/2023	02008	ALLEN PARK HIGH SCHOOL	97352 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	150.00	150.00
659288	01/20/2023	05150	AMWAY HOTEL CORPORATION		G	11-113-4910-000-301-0000	STUD STATE 2/24-27/23	2,590.93	2,590.93
659289	01/20/2023	05150	AMWAY HOTEL CORPORATION		F	21-283-3190-029-341-4000	LAILAW-#3324951243	1,141.23	1,141.23
659290	01/20/2023	05150	AMWAY HOTEL CORPORATION		F	21-283-3190-029-341-4000	BARNARD-#3332394243	155.87	
					F	21-283-3190-029-341-4000	BUNSE #3333703308	155.87	
					F	21-283-3190-029-341-4000	EWING #3333547825	155.87	
					F	21-283-3190-029-341-4000	HERMAN #3342436947	155.87	
					F	21-283-3190-029-341-4000	PRICHARD #3326129790	155.87	
					F	21-283-3190-029-341-4000	THOMPSON #3324832947	155.87	
					F	21-283-3190-029-341-4000	CHECK # 659290 VOIDED	(155.87)	
					F	21-283-3190-029-341-4000	CHECK # 659290 VOIDED	(155.87)	
					F	21-283-3190-029-341-4000	CHECK # 659290 VOIDED	(155.87)	
					F	21-283-3190-029-341-4000	CHECK # 659290 VOIDED	(155.87)	
					F	21-283-3190-029-341-4000	CHECK # 659290 VOIDED	(155.87)	
					F	21-283-3190-029-341-4000	CHECK # 659290 VOIDED	(155.87)	
					F	21-283-3190-029-341-4000	CHECK # 659290 VOIDED	(155.87)	0.00
659291	01/20/2023	05615	ANN ARBOR HANDS-ON MUSEUM	97345 P	G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	175.00	
				97345 C	G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	175.00	350.00
659292	01/20/2023	05951	APPLE INC	97173 C	F	21-125-5110-006-003-3070	6-IPAD BUNDLE	9,946.70	9,946.70
659294	01/20/2023	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	279,810.81	
					C	21-297-3151-052-000-8560	FFVP TAFT	2,206.00	
					C	21-297-3151-058-000-8560	FFVP SCHWEITZER	1,325.25	
					C	21-297-3151-061-000-8560	FFVP ELLIOTT	1,638.25	
					C	21-297-3151-062-000-8560	FFVP EDISON	1,534.50	
					C	21-297-3151-065-000-8560	FFVP ROOSEVELT	1,496.50	
					C	21-297-3151-085-000-8560	FFVP HICKS	1,853.50	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	18,272.49	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	16,932.22	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	8,747.30	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	10,934.14	344,750.96
659295	01/20/2023	09450	BELLE TIRE	97393	C G	11-271-5730-011-700-2020	LABOR AND PARTS	639.96	639.96
659296	01/20/2023	10801	PITNEY BOWES BANK INC RESERV	97350	C G	11-241-3430-022-300-0000	POSTAGE	1,500.00	1,500.00
659297	01/20/2023	11122	JPMORGAN CHASE BANK		G	12-402-0005-000-000-0000	MONTHLY STATEMENT	29,735.61	29,735.61
659298	01/20/2023	11487	EDWARD CLARK	97473	C G	11-127-4129-029-000-5630	MAINT AUTO MECHANICS	849.41	849.41
659299	01/20/2023	11541	RKA PETROLEUM COMPANIES INC	97428	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	27,794.25	27,794.25
659300	01/20/2023	12000	ALPHABRODER	97410	C G	11-127-5110-029-311-5670	GRAPHIC DESIGN TEACH	103.28	103.28
659301	01/20/2023	12832	FUN SERVICES OF MICHIGAN	97361	C S	62-431-0001-063-000-0000	HOLIDAY SHOP	6,524.41	6,524.41
659304	01/20/2023	12980	CDW-G	97483	P J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	459.00	
				97483	P J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	3,495.00	
				97483	P J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	350.00	
				97483	P J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	350.00	
				97483	P J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	459.00	
				97483	P J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	3,495.00	
				97483	P J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	350.00	
				97483	P J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	350.00	
				97483	P J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	4,444.00	
				97483	P J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	4,390.00	
				97483	P J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	350.00	
				97483	P J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	1,389.00	
				97483	P J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	(1,389.00)	
				97483	P J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	1,389.00	
				97483	P J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	(1,389.00)	
				97483	P J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	4,444.00	
				97483	P J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	1,389.00	
				97483	P J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	(1,389.00)	
				97483	P J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	1,389.00	
				97483	C J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	(1,389.00)	
				97483	P J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	459.00	
				97483	P J	41-456-3190-000-000-2022	TECHNOLOGY SERVICES	409.00	
				97483	P J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	3,495.00	
				97483	P J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	350.00	
				97483	P J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	3,495.00	
				97483	P J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	409.00	
				97483	P J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	350.00	31,903.00
659305	01/20/2023	13238	GETAWAY TOURS INC	97390	C G	11-271-4910-011-700-0000	WM TO GRAND RAPIDS	1,795.00	1,795.00
659306	01/20/2023	13406	SCENARIO LEARNING LLC	97384	C G	11-271-4910-011-700-0000	BUS SAFETY	2,913.00	2,913.00
659307	01/20/2023	13521	DEAF & HEARING IMPAIRED SERVI	97441	C G	11-122-3110-009-140-2020	CONT SVC/IEE/INTERP	104.00	

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				97444 C	X	21-122-3110-009-180-2170	HB J HAY 1/9-13/23	1,399.10	
				97441 C	X	21-122-3110-009-180-2170	HB J HAY 12/19-23/22	1,945.10	
				97441 C	X	21-122-3110-009-190-2230	HB A HICKS 12/19-23/22	1,799.50	
				97444 C	X	21-122-3110-009-190-2230	HB A HICKS 1/9-13/23	1,487.50	6,735.20
659308	01/20/2023	14205	A PARTS WAREHOUSE	97394 C	G	11-271-5730-011-700-0000	PARTS	210.00	
				97394 P	G	11-271-5730-011-700-2020	PARTS	399.60	
				97394 P	G	11-271-5730-011-700-2020	PARTS	4,418.28	
				97394 C	G	11-271-5730-011-700-2020	PARTS	73.50	5,101.38
659309	01/20/2023	14512	ARCH ENVIRONMENTAL GROUP IN	97358 P	G	11-261-4910-014-805-0000	MONTHLY WASTE REVIEW	770.13	
				97358 C	G	11-261-4910-014-805-0000	STORMWATER	2,170.75	
				97341 C	F	21-452-6220-053-100-4850	HOOVER ASBESTOS	485.84	3,426.72
659310	01/20/2023	14648	A-1 SCREENPRINTING LLC	97271 C	S	62-431-0105-026-000-0000	RIVALZ SHIRTS	1,535.50	
				97347 C	S	62-431-0119-022-000-0000	RIVALZ SHIRTS	1,535.50	3,071.00
659311	01/20/2023	14778	MELVINDALE NORTHERN ALLEN P	97351 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	125.00	125.00
659312	01/20/2023	15222	MICELI & OLDFIELD INC	97407 C	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	742.19	742.19
659313	01/20/2023	15497	STATE OF MICHIGAN	97434 C	G	11-261-7410-014-800-0000	BIOLER #MIR456279	60.00	60.00
659314	01/20/2023	15530	CENTER FOR THE COLLABORATIVE	97114 C	G	11-111-5210-006-100-0000	TEXTBOOKS ELEM	729.00	729.00
659315	01/20/2023	15562	MASSP		G	11-113-4910-000-301-0000	STUD STATE 2/24-27/23	3,781.00	3,781.00
659316	01/20/2023	15638	CINTAS	97402 P	G	11-271-5912-011-700-0000	UNIFORMS	61.84	
				97402 P	G	11-271-5912-011-700-0000	UNIFORMS	55.32	
				97402 P	G	11-271-5912-011-700-0000	UNIFORMS	55.32	
				97402 P	G	11-271-5912-011-700-0000	UNIFORMS	55.32	227.80
659317	01/20/2023	15690	HOSA INC	97408 C	S	62-431-0023-029-000-0000	REGISTRATIONS	200.00	200.00
659318	01/20/2023	16085	THE IDENTITY SOURCE INC	97380 P	G	11-261-5912-012-700-0000	UNIFORMS	173.50	
				97380 C	G	11-261-5912-012-700-0000	UNIFORMS	11.00	
				97381 P	G	11-261-5912-012-700-0000	UNIFORMS	9.00	
				97381 P	G	11-261-5912-012-700-0000	UNIFORMS	52.50	
				97381 C	G	11-261-5912-012-700-0000	UNIFORMS	20.25	266.25
659319	01/20/2023	16421	DIGITAL AGE TECHNOLOGIES INC	97342 C	F	21-452-6220-006-000-4350	TECH VIRTUAL/EDISON	5,462.00	5,462.00
659320	01/20/2023	16468	MUSCULAR DYSTROPHY ASSOCIA	97273 C	S	62-431-0066-026-000-0000	MDA FUNDRAISER	33.00	33.00
659321	01/20/2023	16843	SEWER AND WATER SPECIALIST I	97375 C	G	11-261-4112-014-800-0000	STVN TELEVISIONG	400.00	
				97474 P	J	41-456-6220-022-120-2019	WM POOL	11,165.00	
				97474 P	J	41-456-6220-022-120-2019	WM POOL	1,460.00	
				97474 P	J	41-456-6220-022-120-2019	WM POOL	2,680.00	
				97474 C	J	41-456-6220-022-120-2019	WM POOL	1,100.00	16,805.00
659322	01/20/2023	17010	FIRST STUDENT INC	97401 P	G	11-271-4910-011-700-0000	SLSFLD-FORDSON	479.50	
				97401 P	G	11-271-4910-011-700-0000	SLSFLD-THUNDERBOWL	512.50	
				97401 P	G	11-271-4910-011-700-0000	SLSFLD-HARTLAND	380.50	

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				97401 C	G	11-271-4910-011-700-0000	SLSFLD-BEAUMONT	380.50	1,753.00
659323	01/20/2023	17175	MUSIC IN MOTION INC	97170 C	F	21-111-3110-006-006-6040	MUSICPLAY ONLINE	1,224.65	1,224.65
659324	01/20/2023	17433	ELITE SPORTSWEAR LP	97053 C	G	11-293-5990-010-000-0000	ATHLETIC SUPPLIES	2,145.92	2,145.92
659325	01/20/2023	17619	MIDWEST MOTOR SUPPLY CO INC	97400 P	G	11-271-5730-011-700-0000	PARTS	510.36	
				97400 C	G	11-271-5730-011-700-0000	PARTS	332.41	842.77
659326	01/20/2023	17658	HOLLAND MOTOR HOMES & BUS C	97399 P	G	11-271-5730-011-700-0000	LABOR/SUPPLIES	832.11	
				97399 P	G	11-271-5730-011-700-0000	LABOR/SUPPLIES	150.80	
				97399 P	G	11-271-5730-011-700-0000	LABOR/SUPPLIES	158.34	
				97399 P	G	11-271-5730-011-700-0000	LABOR/SUPPLIES	150.80	
				97399 C	G	11-271-5730-011-700-0000	CREDIT	(163.95)	
				97399 C	G	11-271-5730-011-700-2020	DIAGN/SUPPLIES	241.99	1,370.09
659327	01/20/2023	17746	LUBEMART ASSOCIATES INC	97377 C	G	11-261-5996-014-800-0000	OIL CHANGE #168	66.00	66.00
659328	01/20/2023	17783	TODD WENZEL BUICK GMC OF WES	97412 C	G	11-271-5730-011-700-2020	LABOR	89.95	
				97388 C	G	11-271-5730-011-700-2020	PARTS	243.96	333.91
659329	01/20/2023	18026	ACI PARTS WAREHOUSE	97382 P	G	11-271-5730-011-700-0000	PARTS	65.36	
				97382 P	G	11-271-5730-011-700-0000	PARTS	20.40	
				97382 P	G	11-271-5730-011-700-0000	PARTS	243.66	
				97382 P	G	11-271-5730-011-700-0000	PARTS	338.21	
				97382 P	G	11-271-5730-011-700-0000	PARTS	95.04	
				97382 C	G	11-271-5730-011-700-0000	CREDIT	(278.32)	484.35
659331	01/20/2023	18026	ACI PARTS WAREHOUSE	97282 P	G	11-127-5110-029-336-5630	FLARING TOOL ADAPTOR	12.06	
				97282 P	G	11-127-5110-029-336-5630	OIL	46.78	
				97282 P	G	11-127-5110-029-336-5630	WHEEL STUD/NUT	37.30	
				97282 C	G	11-127-5110-029-336-5630	BRAKE HARDWARE	12.26	
				97406 P	G	11-127-5110-029-336-5630	OIL	29.12	
				97406 C	G	11-127-5110-029-336-5630	WHEEL NUTS	53.40	
				97406 P	S	62-431-0007-029-000-0000	CREDIT	(29.86)	
				97406 P	S	62-431-0007-029-000-0000	OIL/FILTER	42.39	
				97406 P	S	62-431-0007-029-000-0000	OIL/GASKET	32.70	
				97406 P	S	62-431-0007-029-000-0000	STARTER	158.93	
				97406 P	S	62-431-0007-029-000-0000	OIL/FILTER	36.18	
				97406 P	S	62-431-0007-029-000-0000	OIL	32.39	
				97406 P	S	62-431-0007-029-000-0000	OIL	36.18	
				97406 C	S	62-431-0007-029-000-0000	AIR FILTER	10.76	
				97282 P	S	62-431-0007-029-000-0000	BRAKE HARDWARE	38.39	
				97282 P	S	62-431-0007-029-000-0000	BRAKE SHOES	31.74	
				97282 C	S	62-431-0007-029-000-0000	WHEEL CYLINDERS	24.88	605.60
659332	01/20/2023	18058	PARK ATHLETIC SUPPLY CO INC	97379 C	G	11-293-5991-026-300-0000	MHSAA BASKETBALLS	360.00	360.00
659333	01/20/2023	18102	TEKNICOLORS INC	97376 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	682.01	682.01

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
659334	01/20/2023	18212	TOP CAT SALES	97413 C	G	11-293-5990-026-300-0000	HERO SHIRTS	503.20	503.20
659335	01/20/2023	18212	TOP CAT SALES	97414 C	S	62-431-0050-026-000-0000	CHEER TEES	1,440.00	1,440.00
659337	01/20/2023	18241	CANIFF ELECTRIC SUPPLY CO INC	97422 P	G	11-261-5993-014-800-0000	PARTS	685.98	
				97422 P	G	11-261-5993-014-800-0000	PARTS	1,620.00	
				97422 P	G	11-261-5993-014-800-0000	PARTS	1,039.51	
				97422 P	G	11-261-5993-014-800-0000	PARTS	267.82	
				97422 P	G	11-261-5993-014-800-0000	PARTS	167.70	
				97422 P	G	11-261-5993-014-800-0000	PARTS	820.00	
				97422 P	G	11-261-5993-014-800-0000	PARTS	488.84	
				97422 C	G	11-261-5993-014-800-0000	PARTS	44.55	
				97343 P	G	11-261-5993-014-800-0000	PARTS	24.30	
				97343 P	G	11-261-5993-014-800-0000	PARTS	68.80	
				97343 P	G	11-261-5993-014-800-0000	PARTS	521.60	
				97343 P	G	11-261-5993-014-800-0000	PARTS	518.14	
				97343 P	G	11-261-5993-014-800-0000	PARTS	52.65	
				97343 P	G	11-261-5993-014-800-0000	PARTS	(49.08)	
				97343 P	G	11-261-5993-014-800-0000	PARTS	122.17	
				97343 P	G	11-261-5993-014-800-0000	PARTS	567.00	
				97343 C	G	11-261-5993-014-800-0000	PARTS	49.08	7,009.06
659338	01/20/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	55.38	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	179.04	234.42
659339	01/20/2023	18416	ROOSTERTAIL INC	97288 C	S	62-431-0166-026-000-0000	PROM PAYMENT	3,000.00	3,000.00
659340	01/20/2023	18442	CONVERGENT TECHNOLOGY	94691 P	G	11-221-5910-006-501-0000	TECH SUPPLIES	71.25	71.25
659341	01/20/2023	18606	TEACHER SYNERGY LLC	97463 C	G	11-113-5111-026-300-0003	TEACHING-ELA SUPPLIE	127.99	127.99
659342	01/20/2023	18616	ANDREA GAMBER-SMITH	97367 C	F	21-226-3110-083-011-9400	GSRP ECS SERV 12/22	4,350.00	4,350.00
659343	01/20/2023	18715	ALAN D WAGNER	97415 C	G	11-271-4910-011-700-0000	GLASS REPAIR	105.00	105.00
659344	01/20/2023	18957	COMMUNICATIONS BY DESIGN INC	97362 C	J	41-453-6220-000-000-2018	CONSULT FEE 1/23	6,219.77	6,219.77
659345	01/20/2023	19023	MULTILANGUAGE SERVICES INC	97436 C	G	11-122-3110-009-110-2022	INTERPRETATION	198.50	198.50
659346	01/20/2023	19125	OTC BRANDS INC	97285 C	S	62-431-0011-029-000-0000	SANTA SUIT	284.97	284.97
659347	01/20/2023	19131	RYAN LIECHTY & KARA BRESLIN	97385 C	G	11-271-5730-011-700-0000	CAMERA/UNISTALL	2,700.00	2,700.00
659348	01/20/2023	19232	MOSS AUDIO INC	94774 C	G	11-127-6410-029-001-5520	DATA CABLING	1,680.87	1,680.87
659349	01/20/2023	19295	CORE ELECTRIC COMPANY INC	97363 P	G	11-261-5992-014-800-0000	PARTS	2,141.25	
				97363 C	G	11-261-5992-014-800-0000	PARTS	1,356.64	3,497.89
659350	01/20/2023	19366	PCS BOWLING BOOSTERS CLUB	97397 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	125.00	125.00
659351	01/20/2023	19398	DRIVERGENT INC	97391 C	G	11-271-4910-011-700-0000	FIELD TRIP/TRANS	1,147.50	1,147.50
659352	01/20/2023	19482	BEST BUY	97416 C	S	62-431-0046-027-000-0000	ELECTRONIC SUPP	1,809.92	1,809.92
659353	01/20/2023	19496	BAKER VEHICLE SYSTEMS INC	97359 C	G	11-261-5917-014-800-0000	PARTS	133.91	133.91

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659354	01/20/2023	19504	ADT COMMERCIAL	97357 P	G	11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI	623.18	1,651.01
				97357 C	G	11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI	1,027.83	
659355	01/20/2023	19510	MICHIGAN CUSTOM APPAREL LLC	97471 P	G	11-293-5990-010-000-0000	ATHLETIC SUPPLIES	1,410.00	9,920.00
				97471 C	G	11-293-5990-010-000-0000	ATHLETIC SUPPLIES	7,754.00	
				96291 C	G	11-293-5990-027-200-0000	CHEER UNIFORMS	756.00	
659356	01/20/2023	19510	MICHIGAN CUSTOM APPAREL LLC	97284 C	S	62-431-0011-029-000-0000	CLOTHING	1,548.00	1,548.00
659357	01/20/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	97411 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	96.00	253.50
				97403 C	G	11-291-5990-024-200-0000	BAND SUPPLIES - FRAN	157.50	
659358	01/20/2023	19564	NOTABLE INC	96971 C	G	11-112-5110-000-000-0021	KAMI TEACHER PLAN	99.00	99.00
659359	01/20/2023	19614	THE PRINT GIANTS	97346 C	G	11-293-3490-026-300-0000	CHEER FLYER	80.00	80.00
659360	01/20/2023	19732	KONE CHICAGO	97366 C	G	11-261-4121-014-800-0000	WM ELEVATOR SERV	1,237.11	1,237.11
659361	01/20/2023	19751	VISUAL IMPACT LLC	97348 C	S	62-431-0171-022-000-0000	YARD SIGNS	1,376.03	1,376.03
659362	01/20/2023	19755	ALTERNATIVE LOGISTICS TECHNOL	97419 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	9,285.00	28,180.00
				97419 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	9,705.00	
				97419 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	9,190.00	
659363	01/20/2023	19844	ANTHROMED LLC	97354 P	G	11-215-3130-009-006-2020	SPEECH OZOG-12/12-16/22	3,275.14	8,914.48
				97354 P	G	11-215-3130-009-006-2020	CONNORS-12/13-15/22	1,359.82	
				97354 P	G	11-215-3130-009-006-2020	OZOG-12/19-22/22	2,579.74	
				97354 C	G	11-215-3130-009-006-2020	CONNORS 12/20-22/22	1,699.78	
659364	01/20/2023	19913	DELTA T GROUP DETROIT INC	97439 C	G	11-122-3114-006-000-0000	SUB PARA 12/12-16/22	19,569.60	66,033.61
				97438 C	G	11-122-3114-006-000-0000	SUB PARA 12/5-9/22	19,598.16	
				97442 C	G	11-213-3130-009-002-2020	SUB NURSE 12/19-22/22	3,243.35	
				97443 C	G	11-213-3130-009-002-2020	SUB NURSE 12/22/22	453.75	
				97484 C	G	11-213-3130-009-002-2020	SUB NURSE 11/28-12/16/22	10,184.90	
				97484 C	X	21-213-3130-009-180-2171	SUB NURSE 11/28-12/16/22	4,408.80	
				97442 C	X	21-213-3130-009-180-2171	SUB NURSE 12/19-22/22	770.00	
				97442 C	X	21-213-3130-009-190-2231	SUB NURSE 12/19-22/22	3,203.75	
97484 C	X	21-213-3130-009-190-2231	SUB NURSE 11/28-12/16/22	4,601.30					
659365	01/20/2023	19916	AMCOMM TELECOMMUNICATIONS I	94189 P	F	21-225-3110-006-000-4350	FIBER OPTIC	35,126.47	35,126.47
659370	01/20/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-000-000-0021	113-1627726-0185842	119.21	
					G	11-111-5110-000-000-0021	113-1174059-9450624	159.80	
					G	11-111-5110-052-100-0000	111-8355758-7202654	(10.86)	
					G	11-111-5110-062-100-0000	111-9087043-2342669	42.40	
					G	11-111-5110-062-100-0000	111-6753963-3417067	18.99	
					G	11-111-5110-062-100-0000	111-0226706-5603404	9.99	
					G	11-111-5110-063-100-0000	113-8063868-9098640	13.50	
					G	11-111-5110-063-100-0000	113-0095487-7545875	45.68	
					G	11-111-5110-085-100-0000	114-7902437-2561810	7.39	
	G	11-111-5110-085-100-0000	114-4609406-7179432	7.39					

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-112-5110-023-200-0000	113-618273-2016200	139.77	
					G	11-112-5111-024-200-0000	112-6855115-5524245	5.49	
					G	11-113-5110-000-000-0021	113-9368784-8429851	102.31	
					G	11-113-5111-022-300-0007	113-3615123-8913811	21.95	
					G	11-113-5111-022-300-0007	113-0974421-3235457	161.79	
					G	11-127-5110-029-300-5950	111-5761240-5781802	51.99	
					G	11-127-5110-029-370-5320	111-7452417-3636232	42.50	
					G	11-213-5990-023-200-0000	113-2561717-5443468	32.63	
					G	11-216-5990-009-007-2020	113-3772157-9266649	11.99	
					G	11-221-5910-006-500-0001	113-3784247-7274649	31.95	
					G	11-226-5910-000-000-0021	113-5967495-2809007	49.87	
					G	11-226-5910-000-301-0000	112-7793511-9843446	44.92	
					G	11-226-5910-000-301-0000	112-7757653-2185054	54.90	
					G	11-241-5910-023-200-0000	113-0268373-4496271	135.71	
					G	11-241-5910-023-200-0000	113-5786508-0069005	22.90	
					G	11-241-5910-023-200-0000	113-6208911-8250651	46.97	
					G	11-241-5910-023-200-0000	113-6401169-4165809	104.78	
					G	11-261-5914-012-700-0000	113-1924241-3200223	261.40	
					G	11-261-5914-012-700-0000	112-115505-0924246	26.99	
					G	11-261-5915-012-700-0000	113-1807424-2796235	439.68	
					G	11-261-5917-014-800-0000	113-8842514-5846626	169.50	
					G	11-293-5990-024-200-0000	112-8160094-8485004	(12.95)	
					F	21-111-5110-000-000-9029	111-9482722-7936225	(16.00)	
					F	21-111-5110-000-000-9029	111-9482722-7936225	(16.00)	
					F	21-111-5110-000-000-9029	114-1588391-5340243	16.00	
					F	21-111-5110-063-023-9008	113-5238952-9585822	35.99	
					X	21-122-5110-309-018-2090	113-0006880-3573866	221.68	
					X	21-122-5110-309-018-2090	113-6965179-0665809	237.55	
					X	21-122-5110-309-018-2090	113-7918189-9024200	47.78	
					X	21-122-5110-309-130-2070	113-0908672-5188265	680.94	
					X	21-122-5110-309-130-2070	113-2670208-0348251	82.54	
					X	21-122-5110-309-193-2050	113-2044239-5790625	(56.60)	
					X	21-122-5110-309-193-2050	113-9379400-3936220	(64.99)	3,529.42
659371	01/20/2023	20043	PEOPLE DRIVEN TECHNOLOGY INC	97179 C	F	21-125-5110-006-003-3070	3-DELL LATITUDE	2,847.00	2,847.00
659372	01/20/2023	20057	CAMPBELL INC	97360 C	G	11-261-4112-014-800-0000	CONTRACTED HOURS	8,796.92	8,796.92
659373	01/20/2023	20236	WORK 'N GEAR LLC	97423 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	72.24	
				97423 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	16.99	
				97423 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	198.53	
				97423 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	140.00	
				97423 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	60.00	

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				97423 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	88.20	
				97423 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	775.96
659374	01/20/2023	20242	BRANDY HAYWARD	97432 C	G	11-271-3330-011-000-2020	SPEC ED PARENT-12/22	180.00	180.00
659375	01/20/2023	20247	SHEBA ISRAEL	97429 C	G	11-271-3330-011-000-2020	SPEC ED PARENT-12/22	105.00	105.00
659376	01/20/2023	20268	LANSING SANITARY SUPPLY INC	97369 P	G	11-261-5997-014-800-0000	PARTS	86.04	
				97369 P	G	11-261-5997-014-800-0000	PARTS	159.41	
				97369 C	G	11-261-5997-014-800-0000	PARTS	356.00	601.45
659377	01/20/2023	20271	MIO-GUARD LLC	96029 P	G	11-127-5110-029-300-5360	PUMP KIT	260.00	260.00
659378	01/20/2023	20291	360 FIRE & FLOOD LLC	97440 C	G	11-257-5910-000-030-0000	EMERG WATER MITIGATION	2,391.40	2,391.40
659379	01/20/2023	20313	TERRI L MIAL (LOWE)		G	11-233-3190-006-500-0000	GRANT SERV H S	5,000.00	5,000.00
659380	01/20/2023	20314	VENTRIS LEARNING LLC	96777 C	F	21-111-5110-061-050-6010	UFLI FOUNDSTIONS	300.00	300.00
659381	01/20/2023	20344	NATIONAL ASSOCIATION FOR MUSI	97398 C	G	11-291-7410-026-300-0016	BONNER DUES	142.00	142.00
659382	01/20/2023	20370	DETROIT FREE PRESS		G	11-257-4910-010-500-0000	MOVING BID PK B	816.88	816.88
659383	01/20/2023	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	30.09	
					G	11-261-5520-012-700-0000	ELECTRICITY	2,050.65	
					G	11-261-5520-022-300-0000	ELECTRICITY	24.00	2,104.74
659384	01/20/2023	21596	DTE ENERGY		G	11-261-5520-012-700-0000	STRT LTS DECEMBER 2022	1,931.12	1,931.12
659385	01/20/2023	22725	DIHYDRO SERVICES INC	97365 P	G	11-261-4112-014-800-0000	ROOSV WATER	264.00	
				97365 C	G	11-261-4112-014-800-0000	SCHW WATER	328.00	592.00
659386	01/20/2023	23788	DOWNRIVER REFRIGERATION SU	97364 P	G	11-261-5992-014-800-0000	PARTS	436.79	
				97364 P	G	11-261-5992-014-800-0000	PARTS	223.34	
				97364 P	G	11-261-5992-014-800-0000	PARTS	381.91	
				97364 P	G	11-261-5992-014-800-0000	PARTS	80.39	
				97364 P	G	11-261-5992-014-800-0000	PARTS	23.38	
				97364 C	G	11-261-5992-014-800-0000	PARTS	689.49	1,835.30
659387	01/20/2023	32870	GARDEN CITY PUBLIC SCHOOLS	97396 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	225.00	225.00
659388	01/20/2023	35623	GORDON FOOD SERVICE INC	97409 C	S	62-431-0011-029-000-0000	CLASS SUPPLIES	188.86	
				97409 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	219.99	
				97409 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	166.28	
				97409 C	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	23.77	
				97409 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	498.91	
				97409 C	S	62-431-0022-029-000-0000	SNACKS	86.52	
				97409 C	S	62-431-0023-029-000-0000	SNACKS	38.96	
				97409 P	S	62-431-0038-029-000-0000	CLASS SUPPLIES	537.56	
				97409 C	S	62-431-0038-029-000-0000	CLASS SUPPLIES	28.97	1,789.82
659392	01/20/2023	35843	GRAINGER	97344 P	G	11-261-5917-014-800-0000	PARTS	178.98	
				97344 P	G	11-261-5917-014-800-0000	PARTS	682.00	
				97344 C	G	11-261-5917-014-800-0000	PARTS	48.38	

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				97344 P	G	11-261-5991-014-800-0000	PARTS	616.47	
				97344 C	G	11-261-5991-014-800-0000	PARTS	270.58	
				97424 P	G	11-261-5991-014-800-0000	PARTS	545.17	
				97424 C	G	11-261-5991-014-800-0000	PARTS	993.24	
				97424 P	G	11-261-5992-014-800-0000	PARTS	659.22	
				97424 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	40.54	
				97424 P	G	11-261-5992-014-800-0000	PARTS	75.00	
				97424 C	G	11-261-5992-014-800-0000	PARTS	83.12	
				97344 P	G	11-261-5992-014-800-0000	PARTS	12.38	
				97344 P	G	11-261-5992-014-800-0000	PARTS	42.85	
				97344 P	G	11-261-5992-014-800-0000	PARTS	9.66	
				97344 P	G	11-261-5992-014-800-0000	CREDIT	(9.66)	
				97344 C	G	11-261-5992-014-800-0000	PARTS	27.92	
				97344 P	G	11-261-5992-014-801-0000	PARTS	174.87	
				97344 P	G	11-261-5992-014-801-0000	PARTS	26.29	
				97344 P	G	11-261-5992-014-801-0000	PARTS	191.22	
				97344 P	G	11-261-5992-014-801-0000	PARTS	55.61	
				97344 C	G	11-261-5992-014-801-0000	PARTS	233.63	
				97344 P	G	11-261-5993-014-800-0000	PARTS	200.62	
				97344 P	G	11-261-5993-014-800-0000	PARTS	19.99	
				97344 P	G	11-261-5993-014-800-0000	PARTS	418.76	
				97344 P	G	11-261-5993-014-800-0000	PARTS	45.14	
				97344 P	G	11-261-5993-014-800-0000	PARTS	218.24	
				97344 P	G	11-261-5993-014-800-0000	PARTS	24.82	
				97344 P	G	11-261-5993-014-800-0000	PARTS	191.23	
				97344 P	G	11-261-5993-014-800-0000	PARTS	233.76	
				97344 P	G	11-261-5993-014-800-0000	PARTS	322.42	
				97344 P	G	11-261-5993-014-800-0000	PARTS	417.63	
				97344 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	227.48	
				97344 P	G	11-261-5993-014-800-0000	PARTS	197.00	
				97344 P	G	11-261-5993-014-800-0000	PARTS	23.03	
				97344 P	G	11-261-5993-014-800-0000	PARTS	187.00	
				97344 P	G	11-261-5993-014-800-0000	PARTS	368.48	
				97344 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	385.83	
				97424 C	G	11-261-5993-014-800-0000	PARTS	121.27	
				97344 C	G	11-261-5997-014-800-0000	PARTS	438.60	8,998.77
659393	01/20/2023	39520	HOBART SERVICE	97405 C	G	11-127-4129-029-000-5430	MAINT CULIN ARTS	408.37	408.37
659394	01/20/2023	41122	IDN HARDWARE SALES INC	97425 P	G	11-261-5991-014-800-0000	PARTS	6,964.00	
				97425 C	G	11-261-5991-014-800-0000	PARTS	4,003.02	
				97425 P	G	11-261-5991-014-800-0000	PARTS	1,468.11	12,435.13

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659395	01/20/2023	44200	HERFF JONES INC	97353 C	G	11-113-5990-022-300-0000	DIPLOMA COVERS	2,425.50	2,425.50
659396	01/20/2023	46950	LAWSON PRODUCTS INC	97392 C	G	11-271-5730-011-700-0000	PARTS	359.08	359.08
659397	01/20/2023	47420	LIBERTY PLUMBING SUPPLY COMP/	97368 P	G	11-261-5992-014-801-0000	PARTS	764.09	
				97368 P	G	11-261-5992-014-801-0000	PARTS	353.95	
				97368 P	G	11-261-5992-014-801-0000	PARTS	675.33	
				97368 P	G	11-261-5992-014-801-0000	PARTS	352.63	
				97368 C	G	11-261-5992-014-801-0000	PARTS	329.70	
				97368 P	G	11-261-5992-014-801-0000	PARTS	1,368.35	
				97368 P	G	11-261-5992-014-801-0000	PARTS	221.88	
				97368 P	G	11-261-5992-014-801-0000	PARTS	1,315.35	
				97368 P	G	11-261-5992-014-801-0000	PARTS	284.31	
				97368 P	G	11-261-5992-014-801-0000	PARTS	1,542.72	7,208.31
659398	01/20/2023	48800	MCCARTHY & SMITH INC		J	41-452-6310-022-300-2019	SITE IMPROV-WMHS	1,170.75	
					J	41-452-6310-026-300-2019	SITE IMPROV-JGHS	1,029.00	
					J	41-452-6320-026-180-2019	CM REIMB EXP-JGHS	49,132.00	
					J	41-456-6220-026-100-2019	BLDG IMPROV-JGHS	725,581.82	
					J	41-456-6220-026-110-2019	GEN CONDITIONS-JGHS	14,001.85	
					J	41-456-6220-026-120-2019	CONSTRUCT CONTIN-JGHS	521,252.37	
					J	41-456-6220-026-170-2019	CONSTRUCT MGR FEES-JGHS	51,290.00	1,363,457.79
659399	01/20/2023	48800	MCCARTHY & SMITH INC		J	41-452-6310-022-300-2019	SITE IMPROV-WMHS	16,906.78	
					J	41-452-6320-022-180-2019	CM REIMB EXP-WMHS	23,636.00	
					J	41-456-6220-022-100-2019	BLDG IMPROV-WMHS	723,165.63	
					J	41-456-6220-022-110-2019	GEN CONDITIONS-WMHS	3,481.48	
					J	41-456-6220-022-120-2019	CONSTRUCT CONTIN-WMHS	261,141.90	
					J	41-456-6220-022-170-2019	CONSTRUCT MGR FEES-WMHS	8,919.40	1,037,251.19
659400	01/20/2023	49135	MCGRAW-HILL EDUCATION INC	97177 C	G	11-111-5210-006-100-0000	READING WONDERS	1,020.13	1,020.13
659401	01/20/2023	51843	MARSH POWER TOOLS INC	97370 C	G	11-261-5991-014-800-0000	PARTS	1,104.96	1,104.96
659402	01/20/2023	52588	MICHIGAN ASSOCIATION OF SCHOC	97435 C	G	11-283-7410-010-500-0000	ALEX OFILI	222.50	222.50
659403	01/20/2023	52865	MICHIGAN CAT	97371 C	G	11-261-4121-014-800-0000	SERV GENERATOR	1,008.82	1,008.82
659404	01/20/2023	54107	MICHIGAN SCHOOL BUSINESS OFF	97426 C	F	21-221-3220-006-012-7640	GALILEO TUITION	12,000.00	12,000.00
659407	01/20/2023	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5520-010-500-0000	ELECT-13%	5,684.82	
					G	11-261-5520-010-500-0000	ELECT-RESPITE-2.4%	1,049.51	
					G	11-261-5520-011-700-0000	ELECTRICITY	1,192.19	
					G	11-261-5520-022-300-0000	ELECTRICITY	25,369.51	
					G	11-261-5520-023-200-0000	ELECTRICITY	8,841.69	
					G	11-261-5520-024-200-0000	ELECTRICITY	11,698.45	
					G	11-261-5520-025-100-0000	ELECTRICITY	4,874.47	
					G	11-261-5520-026-300-0000	ELECT-68.1%	29,779.67	
					G	11-261-5520-027-200-0000	ELECTRICITY	10,595.34	

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					G	11-261-5520-029-300-0000	ELECT-16.5%	7,215.35	
					G	11-261-5520-049-100-0000	ELECTRICITY	3,826.14	
					G	11-261-5520-052-100-0000	ELECTRICITY	4,160.20	
					G	11-261-5520-053-100-0000	ELECTRICITY	3,903.13	
					G	11-261-5520-058-100-0000	ELECTRICITY	3,681.13	
					G	11-261-5520-061-100-0000	ELECTRICITY	3,847.49	
					G	11-261-5520-062-100-0000	ELECTRICITY	3,395.03	
					G	11-261-5520-063-100-0000	ELECTRICITY	4,061.22	
					G	11-261-5520-065-100-0000	ELECTRICITY	6,470.76	
					G	11-261-5520-066-100-0000	ELECTRICITY	3,302.09	
					G	11-261-5520-069-100-0000	ELECTRICITY	3,658.31	
					G	11-261-5520-070-100-0000	ELECTRICITY	3,640.43	
					G	11-261-5520-071-100-0000	ELECTRICITY	2,694.74	
					G	11-261-5520-085-100-0000	ELECTRICITY	3,254.03	156,195.70
659408	01/20/2023	54196	STATE OF MICHIGAN	97404 C	S	62-431-0066-026-000-0000	DEC SALES TAX	8.10	8.10
659410	01/20/2023	62216	WAYNE HARDWARE	97355 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	10.78	
				97355 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	51.28	
				97355 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	65.63	
				97355 C	G	11-261-5914-027-200-0000	CUST SUPP - STEVENSO	36.87	
				97355 C	G	11-261-5914-053-100-0000	CUST SUPP - HOOVER	10.32	
				97355 C	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZ	2.25	
				97355 C	G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVEL	26.80	
				97355 C	G	11-261-5914-085-100-0000	CUST SUPP - HICKS	23.83	
				97372 C	G	11-261-5917-014-800-0000	PARTS	207.64	
				97372 P	G	11-261-5991-014-800-0000	PARTS	48.82	
				97372 P	G	11-261-5991-014-800-0000	PARTS	33.08	
				97372 C	G	11-261-5991-014-800-0000	PARTS	37.60	
				97372 C	G	11-261-5992-014-800-0000	PARTS	20.02	
				97372 C	G	11-261-5997-014-800-0000	parts	20.23	
				97389 C	G	11-271-5790-011-700-0000	PARTS	37.60	632.75
659411	01/20/2023	62220	NORTHVILLE PUBLIC SCHOOLS	97395 C	G	11-293-5991-026-300-0000	ATHLETIC EQUIP JGHS	265.00	265.00
659412	01/20/2023	65825	PINCKNEY COMMUNITY SCHOOLS	97349 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	200.00	200.00
659413	01/20/2023	66413	MATHESON TRI-GAS INC	97386 C	G	11-271-5730-011-700-0000	ACETYLENE	293.26	293.26
659414	01/20/2023	67515	PRECISION DATA PRODUCTS	96887 C	G	11-111-5210-006-100-0001	WHEEL MOUSE-20	55.00	
				97174 C	F	21-125-5110-006-003-3070	500-HEADSETS	4,645.00	4,700.00
659415	01/20/2023	69801	RAYNOR OVERHEAD DOOR CORPO	97373 C	G	11-261-5997-014-800-0000	CAREER FREEZER DOOR	188.00	188.00
659416	01/20/2023	72010	RYDIN	96558 C	S	62-431-0048-026-000-0000	PARKING PERMITS	248.17	248.17
659417	01/20/2023	72210	SAFETY-KLEEN SYSTEMS INC	97387 C	G	11-271-5730-011-700-0000	PARTS	684.93	684.93
659418	01/20/2023	73028	SCHOLASTIC INC	97052 C	F	21-125-5110-006-003-3070	NEXT STEP GUIDED READ	3,198.06	3,198.06

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659419	01/20/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-000-000-0021	SUPPL #1024350929	366.56		
						11-111-5110-062-100-0000	SUPPL #1027596783	103.58		
						11-111-5110-063-100-0000	SUPPL #1028793393	95.12		
						11-111-5110-063-100-0000	SUPPL #1015291229	28.98		
						11-241-5910-063-100-0000	SUPPL #1028288624	35.70		
						21-111-5110-061-050-6010	SUPPL #1028014104	145.32		
						21-111-5110-061-050-6010	SUPPL #1028187039	145.32		
						21-122-5110-309-018-2090	SUPPL #1029383351	22.60	943.18	
659420	01/20/2023	75020	SHERWIN WILLIAMS COMPANY	97374 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	14.25	14.25	
659423	01/20/2023	77972	STAPLES CONTRACT & COMMERCIAL		G	11-111-5110-049-100-0000	TEACH SUPP	60.70		
						11-112-5111-024-200-0000	TEACH SUPP	54.34		
						11-113-5111-022-300-0000	TEACHING-PAPER & COPYING SUPP	406.07		
						11-113-5111-026-300-0003	TEACHING-ELA SUPPLIES	100.28		
						11-113-5910-069-300-0000	OFFICE SUPPLIES	226.00		
						11-127-5110-029-000-5910	SUPPL APPL ACADEMICS	162.52		
						11-127-5110-029-300-5340	MEDICAL ASST. SUPPLIES	339.26		
						11-127-5110-029-311-5670	GRAPHIC DESIGN TEACH SUPP	674.05		
						11-127-5110-029-336-5630	TEACH SUPP	522.17		
						11-127-5910-029-300-0000	OFFICE SUPP	72.45		
						11-213-5990-022-300-0000	MED SUPPLIES	351.19		
						11-226-5910-000-301-0000	COLL/CAREER - OFFICE SUPPLIES	44.56		
						11-232-5910-010-031-0000	OFF SUPP-SUPT	60.31		
						11-241-5910-022-300-0000	OFFICE SUPPLIES	116.08		
						11-241-5910-026-300-0000	OFFICE SUPPLIES	162.51		
						11-241-5910-049-100-0000	OFFICE SUPPLIES	22.48		
						11-252-5910-010-500-0000	OFF SUPP	182.73		
						11-261-5910-014-800-0000	OFF SUPP	(43.20)		
						11-271-5910-011-700-0000	OFF SUPP	189.19		
						21-118-5110-057-000-9074	SUPPLIES - PEDALS	143.05		
						21-118-5110-057-004-7237	TEACHING SUPPLIES	51.87		
						21-118-5110-057-004-7237	TEACHING SUPPLIES	189.95		
						21-118-5110-057-004-7237	TEACHING SUPPLIES	151.96		
21-122-5110-109-270-2060	TEACH SUPP/EL EIS	886.29								
21-122-5110-309-130-2070	TEACH SUPP/HS SCI	106.39								
21-125-5112-006-050-6010	SUPPLIES-HOMELESS	235.45								
21-297-5910-005-000-0000	OFFICE SUPPLIES	143.35								
62-431-0002-058-000-0000	SCHWEITZ-COMMISSIONS	58.62	5,670.62							
659424	01/20/2023	79360	SYSCO DETROIT LLC	97430 P	S	62-431-0020-029-000-0000	CREDIT	(21.59)		
					97430 C	S	62-431-0020-029-000-0000	BOX PAPER	140.65	
					97430 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	197.60	

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				97430 P	S	62-431-0020-029-000-0000	THERMOMETERS	63.39	
				97430 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	1,253.65	
				97430 P	S	62-431-0020-029-000-0000	CULINARY SUPPLIES	1,565.15	
				97430 P	S	62-431-0020-029-000-0000	COVER BASTINGS	31.38	3,230.23
659427	01/20/2023	79780	TMP ARCHITECTURE INC	97417 P	F	21-452-6220-006-000-4350	VIRTUAL REMODEL	15,958.05	
				97417 P	F	21-452-6220-006-000-4350	VIRTUAL REMODEL	18,617.72	
				97417 P	F	21-452-6220-006-000-4350	VIRTUAL REMODEL	10,638.70	
				97417 C	F	21-452-6220-006-000-4350	VIRTUAL REMODEL	42,554.80	
				97417 P	F	21-452-6220-010-100-4850	ADMIN BOILER	8,869.25	
				97417 P	F	21-452-6220-010-100-4850	ADMIN BOILER	6,474.37	
				97417 P	F	21-452-6220-010-100-4850	ADMIN BOILER	6,030.92	
				97417 P	F	21-452-6220-010-100-4850	ADMIN BOILER	5,853.54	
				97417 P	F	21-452-6220-010-100-4850	ADMIN BOILER	6,059.04	
				97417 P	F	21-452-6220-010-100-4850	ADMIN BOILER	1,165.00	
				97417 P	F	21-452-6220-010-100-4850	ADMIN BOILER	665.00	
				97417 P	F	21-452-6220-010-100-4850	ADMIN BOILER	443.45	
				97417 P	F	21-452-6220-010-100-4850	ADMIN BOILER	443.45	
				97417 C	F	21-452-6220-010-100-4850	ADMIN BOILER	443.45	
				97417 P	F	21-452-6220-053-100-4850	HOOVER BOILER-CHILLER	11,356.60	
				97417 P	F	21-452-6220-053-100-4850	HOOVER BOILER-CHILLER	8,290.32	
				97417 P	F	21-452-6220-053-100-4850	HOOVER BOILER-CHILLER	7,722.49	
				97417 P	F	21-452-6220-053-100-4850	HOOVER BOILER-CHILLER	7,495.35	
				97417 P	F	21-452-6220-053-100-4850	HOOVER BOILER-CHILLER	7,746.15	
				97417 P	F	21-452-6220-053-100-4850	HOOVER BOILER-CHILLER	1,226.75	
				97417 P	F	21-452-6220-053-100-4850	HOOVER BOILER-CHILLER	851.74	
				97417 P	F	21-452-6220-053-100-4850	HOOVER BOILER-CHILLER	567.83	
				97417 P	F	21-452-6220-053-100-4850	HOOVER BOILER-CHILLER	567.83	
				97417 C	F	21-452-6220-053-100-4850	HOOVER BOILER-CHILLER	817.83	170,859.63
659428	01/20/2023	85062	WAYNE COUNTY ASSOC OF ADM O		G	11-226-3220-009-000-2020	MALLAD 1/19/23	30.00	30.00
659429	01/20/2023	85151	WAYNE RESA	97420 C	G	11-113-3110-069-300-0000	GRAD ALLIANCE 12/22	11,855.48	11,855.48
659430	01/20/2023	85690	WEINGARTZ SUPPLY CO	97378 P	G	11-261-5917-014-800-0000	PARTS	711.55	
				97378 C	G	11-261-5917-014-800-0000	PARTS	208.73	920.28
659431	01/20/2023	86445	CITY OF WESTLAND	97472 C	G	11-231-3190-010-030-0000	CROSSING GUARD	28,704.89	28,704.89
659432	01/20/2023	97983	BETH MARTIN		F	21-221-3110-006-001-3070	ELL REIMBURSEMENT	2,809.90	2,809.90
659433	01/20/2023	MSC20	ALAN HERNANDEZ		F	21-127-4911-022-012-4240	ALAN HERNANDEZ	35.00	35.00
659434	01/20/2023	MSC20	ALAN HERNANDEZ		F	21-127-4911-022-012-4240	ALAN HERNANDEZ	40.00	40.00
659435	01/20/2023	MSC20	ALEXIS HERNANDEZ		F	21-127-4911-022-012-4240	ALEXIS HERNANDEZ	37.50	37.50
659436	01/20/2023	MSC20	AMANDA SANTIAGO		F	21-127-4911-022-012-4240	AMANDA SANTIAGO	40.00	40.00
659437	01/20/2023	MSC20	ANGIE LOPEZ RAMIREZ		F	21-127-4911-022-012-4240	ANGIE LOPEZ RAMIREZ	40.00	40.00

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659438	01/20/2023	MSC20	ANGIE LOPEZ RAMIREZ		F	21-127-4911-022-012-4240	ANGIE LOPEZ RAMIREZ	40.00	40.00
659439	01/20/2023	MSC20	AUNJEL SAFFORD		F	21-127-4911-022-012-4240	AUNJEL SAFFORD	30.00	30.00
659440	01/20/2023	MSC20	AVA WILLIAMS		F	21-127-4911-022-012-4240	AVA WILLIAMS	35.00	35.00
659441	01/20/2023	MSC20	AVA WILLIAMS		F	21-127-4911-022-012-4240	AVA WILLIAMS	33.50	33.50
659442	01/20/2023	MSC20	BIANCA MOORE		F	21-127-4911-022-012-4240	BIANCA MOORE	25.00	25.00
659443	01/20/2023	MSC20	BRIANA JOHANSON		F	21-127-4911-022-012-4240	BRIANA JOHANSON	28.00	28.00
659444	01/20/2023	MSC20	BRIANA JOHANSON		F	21-127-4911-022-012-4240	BRIANA JOHANSON	27.50	27.50
659445	01/20/2023	MSC20	CHRISTOPHER MASSEY		F	21-127-4911-022-012-4240	CHRISTOPHER MASSEY	35.00	35.00
659446	01/20/2023	MSC20	CHRISTOPHER MASSEY		F	21-127-4911-022-012-4240	CHRISTOPHER MASSEY	35.00	35.00
659447	01/20/2023	MSC20	DIEGO GARCIA		F	21-127-4911-022-012-4240	DIEGO GARCIA	30.00	30.00
659448	01/20/2023	MSC20	DIEGO GARCIA		F	21-127-4911-022-012-4240	DIEGO GARCIA	35.00	35.00
659449	01/20/2023	MSC20	EMILY DAVIS		F	21-127-4911-022-012-4240	EMILY DAVIS	35.00	35.00
659450	01/20/2023	MSC20	EMILY LEMUS		F	21-127-4911-022-012-4240	EMILY LEMUS	40.00	40.00
659451	01/20/2023	MSC20	EMILY LEMUS		F	21-127-4911-022-012-4240	EMILY LEMUS	40.00	40.00
659452	01/20/2023	MSC20	EMILY SENTZ		F	21-127-4911-022-012-4240	EMILY SENTZ	30.00	30.00
659453	01/20/2023	MSC20	FIONA GOODMAN		F	21-127-4911-022-012-4240	FIONA GOODMAN	40.00	40.00
659454	01/20/2023	MSC20	ISAIAH HENZEL		F	21-127-4911-022-012-4240	ISAIAH HENZEL	35.50	35.50
659455	01/20/2023	MSC20	ISAIAH HENZEL		F	21-127-4911-022-012-4240	ISAIAH HENZEL	37.50	37.50
659456	01/20/2023	MSC20	JA'BRIA POWELL		F	21-127-4911-022-012-4240	JA'BRIA POWELL	27.50	27.50
659457	01/20/2023	MSC20	JA'BRIA POWELL		F	21-127-4911-022-012-4240	JA'BRIA POWELL	27.00	27.00
659458	01/20/2023	MSC20	JAMESYN SWIERZB		F	21-127-4911-022-012-4240	JAMESYN SWIERZB	35.00	35.00
659459	01/20/2023	MSC20	JAMESYN SWIERZB		F	21-127-4911-022-012-4240	JAMESYN SWIERZB	40.00	40.00
659460	01/20/2023	MSC20	JARED COX		F	21-127-4911-022-012-4240	JARED COX	35.00	35.00
659461	01/20/2023	MSC20	JARED COX		F	21-127-4911-022-012-4240	JARED COX	40.00	40.00
659462	01/20/2023	MSC20	JESUS RAMIREZ-ROMO		F	21-127-4911-022-012-4240	JESUS RAMIREZ-ROMO	25.00	25.00
659463	01/20/2023	MSC20	JESUS RAMIREZ-ROMO		F	21-127-4911-022-012-4240	JESUS RAMIREZ-ROMO	32.00	32.00
659464	01/20/2023	MSC20	JOCELYN MENDOZA		F	21-127-4911-022-012-4240	JOCELYN MENDOZA	35.00	35.00
659465	01/20/2023	MSC20	JOCELYN MENDOZA		F	21-127-4911-022-012-4240	JOCELYN MENDOZA	35.00	35.00
659466	01/20/2023	MSC20	JOEL HERNANDEZ		F	21-127-4911-022-012-4240	JOEL HERNANDEZ	40.00	40.00
659467	01/20/2023	MSC20	JOEL HERNANDEZ		F	21-127-4911-022-012-4240	JOEL HERNANDEZ	40.00	40.00
659468	01/20/2023	MSC20	JOLIE BRADSHAW		F	21-127-4911-022-012-4240	JOLIE BRADSHAW	37.50	37.50
659469	01/20/2023	MSC20	JOLIE BRADSHAW		F	21-127-4911-022-012-4240	JOLIE BRADSHAW	36.50	36.50
659470	01/20/2023	MSC20	JOSEPH HAYES		F	21-127-4911-022-012-4240	JOSEPH HAYES	38.50	38.50
659471	01/20/2023	MSC20	JOSEPH HAYES		F	21-127-4911-022-012-4240	JOSEPH HAYES	40.00	40.00
659472	01/20/2023	MSC20	JOY FRANKLIN		F	21-127-4911-022-012-4240	JOY FRANKLIN	33.00	33.00

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659473	01/20/2023	MSC20	JUSTICE WASHINGTON		F	21-127-4911-022-012-4240	JUSTICE WASHINGTON	38.50	38.50
659474	01/20/2023	MSC20	KENNETH HUYNH		F	21-127-4911-022-012-4240	KENNETH HUYNH	40.00	40.00
659475	01/20/2023	MSC20	KENNETH HUYNH		F	21-127-4911-022-012-4240	KENNETH HUYNH	40.00	40.00
659476	01/20/2023	MSC20	KIMBERLY BARRON		F	21-127-4911-022-012-4240	KIMBERLY BARRON	35.00	35.00
659477	01/20/2023	MSC20	KIMBERLY BARRON		F	21-127-4911-022-012-4240	KIMBERLY BARRON	35.00	35.00
659478	01/20/2023	MSC20	MARIA RODRIGUEZ		F	21-127-4911-022-012-4240	MARIA RODRIGUEZ	40.00	40.00
659479	01/20/2023	MSC20	MARIA RODRIGUEZ		F	21-127-4911-022-012-4240	MARIA RODRIGUEZ	40.00	40.00
659480	01/20/2023	MSC20	MEGAN PIERSALL		F	21-127-4911-022-012-4240	MEGAN PIERSALL	35.00	35.00
659481	01/20/2023	MSC20	MELANIE PEREZ		F	21-127-4911-022-012-4240	MELANIE PEREZ	40.00	40.00
659482	01/20/2023	MSC20	MELANIE PEREZ		F	21-127-4911-022-012-4240	MELANIE PEREZ	40.00	40.00
659483	01/20/2023	MSC20	MICHAEL WRIGHT		F	21-127-4911-022-012-4240	MICHAEL WRIGHT	40.00	40.00
659484	01/20/2023	MSC20	MICHAEL WRIGHT		F	21-127-4911-022-012-4240	MICHAEL WRIGHT	40.00	40.00
659485	01/20/2023	MSC20	NIE WRIGHT		F	21-127-4911-022-012-4240	NIE WRIGHT	40.00	40.00
659486	01/20/2023	MSC20	NIE WRIGHT		F	21-127-4911-022-012-4240	NIE WRIGHT	40.00	40.00
659487	01/20/2023	MSC20	OLIVIA FARMER		F	21-127-4911-022-012-4240	OLIVIA FARMER	40.00	40.00
659488	01/20/2023	MSC20	OLIVIA FARMER		F	21-127-4911-022-012-4240	OLIVIA FARMER	40.00	40.00
659489	01/20/2023	MSC20	SAMANTHA HORNER		F	21-127-4911-022-012-4240	SAMANTHA HORNER	37.50	37.50
659490	01/20/2023	MSC20	SAMANTHA HORNER		F	21-127-4911-022-012-4240	SAMANTHA HORNER	40.00	40.00
659491	01/20/2023	MSC20	SANTRAY TROTTIER		F	21-127-4911-022-012-4240	SANTRAY TROTTIER	35.00	35.00
659492	01/20/2023	MSC20	TALIAN ADHAM		F	21-127-4911-022-012-4240	TALIAN ADHAM	35.00	35.00
659493	01/20/2023	MSC20	TALIAN ADHAM		F	21-127-4911-022-012-4240	TALIAN ADHAM	37.50	37.50
659494	01/20/2023	MSC20	TEYA ADHAM		F	21-127-4911-022-012-4240	TEYA ADHAM	35.00	35.00
659495	01/20/2023	MSC20	TEYA ADHAM		F	21-127-4911-022-012-4240	TEYA ADHAM	37.50	37.50
659496	01/20/2023	MSC20	TREVON COLLIE		F	21-127-4911-022-012-4240	TREVON COLLIE	32.50	32.50
659497	01/20/2023	MSC20	TREVON COLLIE		F	21-127-4911-022-012-4240	TREVON COLLIE	37.50	37.50
659498	01/20/2023	MSC20	VICTORIA GARCIA		F	21-127-4911-022-012-4240	VICTORIA GARCIA	40.00	40.00
659499	01/20/2023	MSC20	WILLIAM KOTRYS		F	21-127-4911-022-012-4240	WILLIAM KOTRYS	35.00	35.00
659500	01/20/2023	MSC20	WILLIE ASHLEY		F	21-127-4911-022-012-4240	WILLIE ASHLEY	35.00	35.00
659501	01/20/2023	MSC20	YAZMIN MUNOZ-MEJIA		F	21-127-4911-022-012-4240	YAZMIN MUNOZ-MEJIA	37.50	37.50
659502	01/20/2023	MSC20	ZAVION AYLER		F	21-127-4911-022-012-4240	ZAVION AYLER	40.00	40.00
659503	01/20/2023	MSC50	CORTNEY ROWE		G	10-181-2000-000-000-0000	CORTNEY ROWE	89.00	89.00
659504	01/20/2023	MSC50	TINA PELTZ		G	10-181-2000-000-000-0000	TINA PELTZ	240.00	240.00
659505	01/20/2023	MSC70	AYAH RASHEED		S	62-431-0105-026-000-0000	AYAH RASHEED	896.53	896.53
659506	01/20/2023	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
659507	01/20/2023	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	496.15	496.15

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659508	01/20/2023	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
659509	01/20/2023	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
659510	01/20/2023	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,234.69	3,234.69
659511	01/20/2023	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	314.54	314.54
659512	01/20/2023	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	37.00	37.00
659513	01/20/2023	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	192.00	192.00
659514	01/20/2023	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,128.75	1,128.75
659515	01/20/2023	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,824.38	2,824.38
659516	01/20/2023	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	303.52	303.52
659517	01/20/2023	PW900	MIDLAND CREDIT MANAGEMENT IN		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	285.45	285.45
659518	01/23/2023	MSC40	SHAWN MEZIGIAN		G	12-450-0102-000-000-0000	SHAWN MEZIGIAN	1,858.06	
					G	12-450-0102-000-000-0000	CHECK # 659518 VOIDED	(1,858.06)	0.00
659519	01/24/2023	14709	BRANDY L LINN	97491 C	G	11-111-3110-061-506-0000	PROGRAMS 1/25/23	1,250.00	1,250.00
659520	01/24/2023	20367	ARAB COMMUNITY CTR FOR ECONC	97511 C	G	11-289-3220-010-303-0000	TOUR/PRESENTATION	495.00	495.00
659521	01/26/2023	97620	SHAWN MEZIGIAN		G	12-450-0102-000-000-0000	ADVANCES	1,858.06	1,858.06
659522	01/27/2023	00440	ABSOPURE WATER COMPANY	97525 C	G	11-113-6420-022-300-0000	WHITE COOLERS	24.00	24.00
659523	01/27/2023	01165	AERO FILTER INC	97592 C	G	11-261-5992-014-800-0000	FILTERS	185.30	185.30
659524	01/27/2023	03535	AMERICAN FAM LIFE ASSU CO OF C		G	12-450-0114-000-000-0000	AMERCAN FAM LIF INS	122.70	122.70
659525	01/27/2023	05150	AMWAY HOTEL CORPORATION		F	21-283-3190-029-341-4000	BARNARD #3332394243	155.87	
					F	21-283-3190-029-341-4000	BUNSE #3333703308	155.87	
					F	21-283-3190-029-341-4000	EWING #3333547825	155.87	
					F	21-283-3190-029-341-4000	PRICHARD #3326129790	155.87	
					F	21-283-3190-029-341-4000	THOMPSON #3324832947	155.87	779.35
659526	01/27/2023	07765	B&B POOLS AND SPAS	97539 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	502.50	502.50
659527	01/27/2023	10032	BINSON'S HOSPITAL SUPPLIES INC	94902 C	X	21-122-6420-009-190-2231	ACTIVITY CHAIR MED	4,356.00	4,356.00
659528	01/27/2023	11020	WURTH BAER SUPPLY COMPANY	97518 C	G	11-261-5917-014-800-0000	PARTS	182.12	182.12
659529	01/27/2023	11373	AT&T		G	11-261-3414-009-000-2010	12/11-1/10/2023	209.08	
					G	11-261-3414-010-500-0000	12/11-1/10/2023	3,001.65	
					G	11-261-3414-010-500-0000	12/11-1/10/2023	902.78	4,113.51
659530	01/27/2023	12047	CRANBROOK INSTITUTE OF SCIEN	97534 C	S	62-431-0008-071-000-0000	TRIP 2-10-23	408.00	408.00
659531	01/27/2023	12052	TOWN N COUNTRY LANES	97577 C	S	62-431-0078-022-000-0000	FUNDRAISER	734.50	734.50
659532	01/27/2023	12195	TONER DEPOT	97521 C	G	11-113-5111-022-300-0000	TONER	505.00	505.00
659533	01/27/2023	12364	OCCUPATIONAL HEALTH CENTERS	96721 P	G	11-283-3190-000-030-0000	PHYSICALS	390.00	
				96721 P	G	11-283-3190-000-030-0000	PHYSICALS	60.00	450.00
659534	01/27/2023	12508	HOWELL PUBLIC SCHOOLS	97532 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	400.00	400.00
659535	01/27/2023	12614	WAYNE COUNTY COMMUNITY COL	97562 C	G	11-127-5210-329-300-3000	PUBLIC SPEAKIMG	2,632.00	

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				97562 P	G	11-127-5210-329-300-3000	TEXTBOOKS	1,708.00	4,340.00
659536	01/27/2023	12843	CEI MICHIGAN LLC	97527 P	G	11-261-4111-014-800-0000	JOHN GLEN	2,303.00	
				97527 C	G	11-261-4111-014-800-0000	VOC	1,079.00	3,382.00
659537	01/27/2023	14098	ELITE FIRE SAFETY INC	94710 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	790.00	790.00
659538	01/27/2023	14199	FRED PRYOR SEMINARS	97598 C	G	11-283-7410-010-500-0000	MATYSCIK MBMSHP	199.00	199.00
659539	01/27/2023	14308	COMMERCIAL EQUIPMENT SERVI	97560 P	C	21-297-4122-005-000-0000	EQUIP REPAIR - STVN	654.55	
				97560 P	C	21-297-4122-005-000-0000	EQUIP REPAIR - WALKER	745.49	
				97560 P	C	21-297-4122-005-000-0000	EQUIP REPAIR - SCHWT	384.99	
				97560 C	C	21-297-4122-005-000-0000	EQUIP REPAIR - ROOSV	279.71	2,064.74
659540	01/27/2023	14524	JAMES E JONES	97570 C	S	62-431-0001-085-000-0000	ASSEMBLY 5-17-23	850.00	850.00
659541	01/27/2023	14648	A-1 SCREENPRINTING LLC	97530 C	S	62-431-0066-026-000-0000	SWEATSHIRTS	1,122.88	1,122.88
659542	01/27/2023	14778	MELVINDALE NORTHERN ALLEN P	97554 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	125.00	125.00
659543	01/27/2023	14780	GIBRALTAR SCHOOL DISTRICT	97496 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	200.00	200.00
659544	01/27/2023	14882	RICHELIEU AMERICA LTD	97514 P	G	11-261-5991-014-800-0000	PARTS	37.89	
				97514 C	G	11-261-5991-014-800-0000	PARTS	6.64	44.53
659545	01/27/2023	15209	LAMINATING AND BINDING SOLUTI	97326 C	G	11-111-5110-062-100-0000	LAMINATING FILM	210.24	210.24
659546	01/27/2023	15298	INTERNATIONAL CHEMTEX CORPOF	97594 C	G	11-261-4112-014-800-0000	WATER TRMNT/1/23	2,139.40	2,139.40
659547	01/27/2023	15448	BALCO INTERIORS LLC	94102 C	J	41-456-6220-058-120-2019	CONSTRUCT CONTIN-SCHWEITZER	3,643.52	3,643.52
659548	01/27/2023	15574	DIVINE CHILD HIGH SCHOOL	97528 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	350.00	
				97533 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	500.00	850.00
659549	01/27/2023	15803	MTI ENTERPRISES INC	97526 C	S	62-431-0125-022-000-0000	SECURITY DEPOSIT	500.00	500.00
659550	01/27/2023	15854	STAFF CONNECTIONS	97563 P	G	11-122-3114-006-000-0000	PARA SUBS 1/9-20/23	1,134.00	
				97563 P	G	11-122-3114-006-000-0000	PARA SUBS 1/9-20/23	351.00	
				97563 P	G	11-122-3114-006-000-0000	PARA SUBS 1/9-20/23	1,498.50	
				97563 P	G	11-122-3114-006-000-0000	PARA SUBS 1/9-20/23	1,530.00	
				97563 P	G	11-122-3114-006-000-0000	PARA SUBS 1/9-20/23	1,482.75	
				97563 C	G	11-122-3114-006-000-0000	PARA SUBS 1/9-20/23	1,327.50	7,323.75
659551	01/27/2023	16034	ULINE	97497 C	G	11-261-5914-027-200-0000	TILT TRUCK	786.22	
				97104 C	F	21-118-5110-057-004-7237	MOBILE CABINET	1,280.03	2,066.25
659552	01/27/2023	16105	INACOMP TECHNICAL SERVICES GF	97105 C	G	11-221-5910-006-501-0000	CISCO MERAKI CLOUD	51,440.20	51,440.20
659553	01/27/2023	16186	ADN ADMINSTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL	3,756.20	3,756.20
659554	01/27/2023	16189	DISTRIBUTIVE EDUCATION CLUBS C	97529 C	S	62-431-0066-026-000-0000	STUDENT DUES	17.00	17.00
659555	01/27/2023	16198	HYPE ATHLETICS COMMUNITY	97537 C	G	11-331-3110-000-301-0000	CCR - EVENT - RENTAL	500.00	500.00
659556	01/27/2023	16310	GARY K GHAREEB	97531 C	S	62-431-0002-071-000-0000	PROGRAM 1-19-23	375.00	375.00
659557	01/27/2023	16312	NATIONAL VISION ADMINISTRATOR		G	12-461-2174-000-000-0000	NATL VISION ADM	7,227.94	7,227.94
659558	01/27/2023	16344	SYLVAN STUDIO	97574 C	S	62-431-0121-022-000-0000	RIBBONS	98.69	98.69
659559	01/27/2023	16595	STEVE WEISS MUSIC INC	97523 P	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	26.00	

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				97523 C	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	260.75	286.75
659560	01/27/2023	17796	MI HIGH SCHOOL INTERSCHOLASTI	97553 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	125.00	125.00
659561	01/27/2023	18212	TOP CAT SALES	97490 C	G	11-293-5991-026-300-0000	BOYS BBALL UNIFORMS	4,280.00	4,280.00
659562	01/27/2023	18212	TOP CAT SALES	97576 P	G	11-293-5991-022-300-0000	CLOTHING	1,330.00	
				97576 C	G	11-293-5991-022-300-0000	CLOTHING	792.00	
				97498 C	S	62-431-0050-026-000-0000	CHEER SHIRTS	800.00	
				97576 P	S	62-431-0071-022-000-0000	CLOTHING	552.00	
				97576 C	S	62-431-0071-022-000-0000	CLOTHING	1,977.00	
				97576 C	S	62-431-0072-022-000-0000	CLOTHING	1,110.00	
				97576 C	S	62-431-0078-022-000-0000	JACKETS	486.00	
				97576 C	S	62-431-0131-022-000-0000	CLOTHING	755.00	7,802.00
659563	01/27/2023	18241	CANIFF ELECTRIC SUPPLY CO INC	97593 P	G	11-261-5993-014-800-0000	PARTS	1,539.85	
				97593 P	G	11-261-5993-014-800-0000	PARTS	94.86	
				97593 P	G	11-261-5993-014-800-0000	PARTS	94.86	
				97593 P	G	11-261-5993-014-800-0000	PARTS	413.56	
				97593 P	G	11-261-5993-014-800-0000	PARTS	266.07	
				97593 P	G	11-261-5993-014-800-0000	PARTS	7.85	
				97593 C	G	11-261-5993-014-800-0000	PARTS	1,458.25	3,875.30
659564	01/27/2023	18263	PERFORMANCE HEALTH SUPPLY I	96710 C	X	21-122-4120-009-190-2230	PVC LEG & GLIDE	25.55	25.55
659565	01/27/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	2,951.64	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	2,278.38	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	1,985.40	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	1,282.56	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	925.89	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	563.12	9,986.99
659566	01/27/2023	18945	GRACENOTES LLC	97504 C	G	11-291-7410-024-200-0000	MATT SAXE	280.00	280.00
659567	01/27/2023	19125	OTC BRANDS INC	97010 C	F	21-118-5110-057-001-9074	SUPPLIES - CF PEDALS	30.00	30.00
659568	01/27/2023	19213	TECUMSEH PUBLIC SCHOOLS	97499 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	150.00	150.00
659569	01/27/2023	19232	MOSS AUDIO INC	95699 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	19,204.83	19,204.83
659570	01/27/2023	19255	RIVERSIDE INSIGHTS	96929 C	X	21-122-6410-009-180-2170	BATTELLE DEVLOPMENT	8,704.80	8,704.80
659571	01/27/2023	19310	FD HAYES ELECTRIC COMPANY	96709 C	G	11-221-5910-006-501-0000	RENEWAL	34,926.00	34,926.00
659572	01/27/2023	19318	RC PRODUCTIONS INC	97324 C	G	11-293-5990-026-300-0000	HERO AWARD	468.87	
				97522 C	G	11-293-5991-022-300-0000	ATHLETIC TROPHIES	235.92	704.79
659573	01/27/2023	19330	FITZGERALD PUBLIC SCHOOLS	97555 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	300.00	300.00
659574	01/27/2023	19366	PCS BOWLING BOOSTERS CLUB	97573 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	750.00	
				97503 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	125.00	875.00
659575	01/27/2023	19510	MICHIGAN CUSTOM APPAREL LLC	97575 P	G	11-293-5991-022-300-0000	HOODIES	110.50	
				97575 C	G	11-293-5991-022-300-0000	JERSEYS	190.00	

January 2023 Check Register

District: WA-Wayne-Westland Schools

Type of Checks: All

1/1/2023 to 1/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				97591 C	S	62-431-0002-065-000-0000	CLOTHING	815.00	
				97575 C	S	62-431-0071-022-000-0000	JACKETS	390.00	
				97578 C	S	62-431-0078-022-000-0000	CLOTHING	1,647.00	3,152.50
659576	01/27/2023	19811	ORANSI LLC	97213 C	F	21-118-5110-057-003-7236	FILTER AIR PURIFIER	1,293.75	1,293.75
659577	01/27/2023	19844	ANTHROMED LLC	97581 P	G	11-215-3130-009-006-2020	OZOG 1/9-13/23	3,050.83	
				97581 C	G	11-215-3130-009-006-2020	CONNORS 1/10-12/23	1,699.78	
				97582 C	G	11-216-3130-009-007-2020	GRAY 1/9-13/23	2,850.76	7,601.37
659578	01/27/2023	19854	BOARD OF EDUCATION FLUSHING C	97524 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	175.00	175.00
659579	01/27/2023	19913	DELTA T GROUP DETROIT INC	97513 C	G	11-122-3114-006-000-0000	SUB PARA 12/19-22/22	18,022.56	
				97561 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	7,071.30	
				97492 C	X	21-213-3130-009-180-2171	RN SUB 12/21-22/22	770.00	25,863.86
659585	01/27/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-006-100-0000	112-6589728-1304239	79.90	
					G	11-111-5110-006-100-0000	112-5521672-2502618	381.30	
					G	11-111-5110-052-100-0000	111-0686331-0800234	128.93	
					G	11-111-5110-052-100-0000	111-8124302-5053821	8.99	
					G	11-111-5110-061-100-0000	114-2030927-9525849	22.97	
					G	11-111-5110-085-100-0000	114-0281236-8735407	37.99	
					G	11-112-5110-023-200-0000	113-4572941-8693004	59.80	
					G	11-112-5110-023-200-0000	113-1371888-1079462	(62.90)	
					G	11-112-5110-023-200-0000	113-8053046-8640255	11.57	7,732.18
Sub Total:								\$7,119,985.94	
ACH CHECKS									
A00335	01/13/2023	14497	CENTRAL MICHIGAN PAPER COMPA	96932 C	G	11-111-5110-070-100-0000	COPY PAPER	1,560.00	1,560.00
A00336	01/20/2023	14497	CENTRAL MICHIGAN PAPER COMPA	97322 C	G	11-113-5111-026-300-0000	TEACHING-PAPER & COP	1,560.00	
				97331 C	G	11-241-5910-063-100-0000	COPY PAPER	1,560.00	3,120.00
Sub Total:								\$4,680.00	
Register Total:								\$7,124,665.94	