

Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 07/01/2022 to 07/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
655064	07/19/22	20087	SCIENCE FUN FOR EVERYONE INC	93995 C	S	62-431-0014-065-000-0000	CHECK # 655064 VOIDED	(576.00)	(576.00)
655262	07/14/22	12374	INTERNATIONAL SOCIETY FOR		G	11-284-3220-006-500-0000	CHECK # 655262 VOIDED	(275.00)	(275.00)
655912	07/11/22	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	183.35	183.35
655913	07/11/22	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
655914	07/11/22	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	2,655.92	2,655.92
655915	07/11/22	PW131	ROOSEN VARCHETTI & OLIVER		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	248.27	248.27
655916	07/11/22	PW150	STUART M COLLIS (49530)		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	296.11	296.11
655917	07/11/22	PW163	STATE OF MICHIGAN - OC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	78.02	78.02
655918	07/11/22	PW167	STENGER & STENGER PC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	633.19	633.19
655919	07/11/22	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	35.00	35.00
655920	07/11/22	PW592	WWCSD FOUNDATION FOR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	174.00	174.00
655921	07/11/22	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	286.44	286.44
655922	07/11/22	PW900	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	109.98	109.98
655923	07/14/22	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	6.00	
					G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	49.70	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	12.00	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	35.50	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	6.00	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	56.80	166.00
655924	07/14/22	01336	AIRGAS USA LLC	94649 C	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	1,113.46	1,113.46
655925	07/14/22	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	64,885.39	
					C	21-297-3151-065-000-8560	FFVP ROOSEVELT	892.88	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	15,491.80	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	(405.71)	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	2,692.96	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	3,366.26	86,923.58
655926	07/14/22	06222	ARTMAN'S NURSERY INC	94646 C	G	11-261-5913-012-900-0000	MULCH TOPSOIL	860.00	860.00
655927	07/14/22	07765	B&B POOLS AND SPAS	94647 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	258.28	258.28
655928	07/14/22	10032	BINSON'S HOME HEALTH CARE	92964	X	21-122-5110-109-270-2060	TEACH SUPP/EL ECS	737.77	737.77
655929	07/14/22	11122	JPMORGAN CHASE BANK		G	12-402-0005-000-000-0000	MONTHLY STATEMENT	34,221.05	34,221.05
655930	07/14/22	13406	SCENARIO LEARNING LLC	94612 C	G	11-261-4914-012-700-0000	SAFE SCHOOLS 6/14/23	3,405.48	3,405.48
655931	07/14/22	13773	JONA MEDIA LLC	94651 C	G	11-231-7910-010-030-0000	BOARD OF ED: MISC EX	1,100.00	1,100.00
655932	07/14/22	14169	AVENTRIC TECHNOLOGIES LLC	94635 C	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	1,195.00	1,195.00
655933	07/14/22	14258	ASCD	94615 P	G	11-232-7410-010-031-0000	DUES TOCCO-22/23	59.00	
				94615 C	G	11-232-7410-010-031-0000	DUES DIGNAN 22/23	59.00	118.00
655934	07/14/22	14512	ARCH ENVIRONMENTAL GROUP	94645 C	J	41-456-6220-010-100-2019	BLDG IMPROV-CENTRAL	3,162.55	
				94640 C	J	41-456-6220-010-100-2019	BLDG IMPROV-CENTRAL	648.29	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				94640	C	J 41-456-6220-024-100-2019	BLDG IMPROV-FRANKLIN	294.65	
				94645	C	J 41-456-6220-026-100-2019	BLDG IMPROV-JGHS	14,394.36	
				94645	C	J 41-456-6220-027-100-2019	BLDG IMPROV-STEVENSO	729.05	19,228.90
655935	07/14/22	14755	TIME TO PLAY PARTY RENTALS LLC	94611	C	G 11-282-7911-010-035-0000	TENT FOR 8/20/22	1,155.00	1,155.00
655936	07/14/22	14779	SECREST WARDLE LYNCH			G 11-231-3170-010-500-0000	LEGAL SER	1,074.67	1,074.67
655937	07/14/22	16093	WESTLAND ROTARY CHARITABLE	94624	C	G 11-226-7410-000-301-0000	CCR - DUES/FEES-22/23	200.00	200.00
655942	07/14/22	16341	KONICA MINOLTA BUSINESS	90031	P	G 11-111-4220-012-000-0000	COPIER MAINTENANCE	129.62	
				90031	P	G 11-111-4220-012-000-0000	COPIER MAINTENANCE	65.04	
				90031	P	G 11-111-4220-023-000-0000	COPIER MAINTENANCE	69.52	
				90031	P	G 11-111-4220-023-000-0000	COPIER MAINTENANCE	244.07	
				90031	P	G 11-111-4220-023-000-0000	COPIER MAINTENANCE	97.30	
				90031	P	G 11-111-4220-025-000-0000	COPIER MAINTENANCE	146.32	
				90031	P	G 11-111-4220-049-000-0000	COPIER MAINTENANCE	336.89	
				90031	P	G 11-111-4220-049-000-0000	COPIER MAINTENANCE	69.16	
				90031	P	G 11-111-4220-052-000-0000	COPIER MAINTENANCE	207.27	
				90031	P	G 11-111-4220-052-000-0000	COPIER MAINTENANCE	98.78	
				90031	P	G 11-111-4220-053-000-0000	COPIER MAINTENANCE	18.79	
				90031	P	G 11-111-4220-053-000-0000	COPIER MAINTENANCE	15.80	
				90031	P	G 11-111-4220-053-000-0000	COPIER MAINTENANCE	(79.01)	
				90031	P	G 11-111-4220-058-000-0000	COPIER MAINTENANCE	583.27	
				90031	P	G 11-111-4220-061-000-0000	COPIER MAINTENANCE	96.95	
				90031	P	G 11-111-4220-061-000-0000	COPIER MAINTENANCE	58.24	
				90031	P	G 11-111-4220-062-000-0000	COPIER MAINTENANCE	377.76	
				90031	P	G 11-111-4220-063-000-0000	COPIER MAINTENANCE	120.93	
				90031	P	G 11-111-4220-063-000-0000	COPIER MAINTENANCE	38.80	
				90031	P	G 11-111-4220-065-000-0000	COPIER MAINTENANCE	43.11	
				90031	P	G 11-111-4220-065-000-0000	COPIER MAINTENANCE	52.42	
				90031	P	G 11-111-4220-066-000-0000	COPIER MAINTENANCE	182.43	
				90031	P	G 11-111-4220-066-000-0000	COPIER MAINTENANCE	504.12	
				90031	P	G 11-111-4220-066-000-0000	COPIER MAINTENANCE	26.62	
				90031	P	G 11-111-4220-070-000-0000	COPIER MAINTENANCE	90.03	
				90031	P	G 11-111-4220-071-000-0000	COPIER MAINTENANCE	0.03	
				90031	P	G 11-111-4220-071-000-0000	COPIER MAINTENANCE	164.50	
				90031	P	G 11-111-4220-085-000-0000	COPIER MAINTENANCE	146.32	
				90031	P	G 11-111-4220-085-000-0000	COPIER MAINTENANCE	76.31	
				90031	P	G 11-112-4220-024-000-0000	COPIER MAINTENANCE	69.52	
				90031	P	G 11-112-4220-024-000-0000	COPIER MAINTENANCE	124.81	
				90031	P	G 11-112-4220-027-000-0000	COPIER MAINTENANCE	145.53	

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				90031 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	75.40	
				90031 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	139.33	
				90031 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	426.39	
				90031 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	579.88	
				90031 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	71.32	
				90031 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	244.18	
				90031 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	113.30	
				90031 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	199.52	
				90031 P	G	11-221-4220-006-000-0000	COPIER LEASE	739.22	
				90031 P	G	11-221-4220-006-000-0000	COPIER LEASE	9.43	
				90031 P	G	11-282-4220-010-500-0000	COPIER MAINT-COMM RE	1,042.12	
				90031 P	G	11-283-4220-010-500-0000	COPIER MAINT - HR	815.33	8,776.67
655943	07/14/22	16913	QUARLES ENTERPRISES, LLC	94650 C	S	62-431-0011-029-000-0000	END OF YEAR EVENT	350.00	350.00
655944	07/14/22	16978	YVETTE JONNA-MOORE	94621 C	F	21-127-4910-022-011-4240	FIELD TRIPS-8/1/22	175.00	175.00
655945	07/14/22	17136	PLANTE & MORAN CRESA LLC	94607	G	11-283-7410-010-500-0000	PUPIL ENROLLMENT	10,000.00	10,000.00
655946	07/14/22	17541	FRONTLINE TECHNOLOGIES	94616 C	G	11-283-3140-010-500-0000	APPL TRACKING 22/23	8,562.24	8,562.24
655947	07/14/22	17783	TODD WENZEL BUICK GMC OF	89445 C	G	11-261-6550-014-800-0000	REPLACEMENT VEHICLES	57,108.00	57,108.00
655948	07/14/22	17834	PRESIDIO HOLDINGS INC	93806 C	G	11-127-6410-029-001-5520	3-DELL CHGRG CARTS	4,965.00	4,965.00
655949	07/14/22	18381	HP PRODUCTS CORPORATION		G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	478.24	
					G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	2,748.16	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	287.51	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	502.33	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	155.12	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOS CR	(929.31)	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	1,089.18	4,331.23
655957	07/14/22	18569	FIDELITY TRANSPORTATION	94593 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,070.00	
				94593 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	74.00	
				94593 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,911.00	
				94593 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,458.00	
				94593 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	936.00	
				94593 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,332.00	
				94593 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	690.00	
				94593 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	888.00	
				94593 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,001.00	
				94593 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	560.00	
				94593 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	104.00	
				94593 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	592.00	
				94593 P	G	11-271-3310-011-000-2010	CREDIT	(1,932.00)	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				94605	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,615.00	
				94605	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	210.00	
				94605	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	370.00	
				94605	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,343.00	
				94605	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,040.00	
				94605	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,104.00	
				94593	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	3,066.00	
				94593	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,785.00	
				94593	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,814.00	
				94593	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,774.00	
				94593	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	4,347.00	
				94593	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,080.00	
				94593	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	966.00	
				94593	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,184.00	
				94593	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,960.00	
				94593	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	637.00	
				94593	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,210.00	
				94593	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	632.00	
				94593	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,474.00	
				94593	P	G 11-271-3310-011-000-2010	CREDIT	(2,070.00)	
				94593	C	G 11-271-3310-011-000-2010	CREDIT	(690.00)	
				94605	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,932.00	
				94605	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,482.00	
				94605	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,680.00	
				94605	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,856.00	
				94605	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,260.00	
				94605	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,260.00	
				94605	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	884.00	
				94593	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,814.00	
				94593	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,680.00	
				94593	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,436.00	
				94593	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,470.00	
				94593	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,728.00	
				94593	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	3,570.00	
				94593	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,072.00	
				94593	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	880.00	
				94593	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	928.00	
				94593	P	G 11-271-3310-011-000-2010	PUPIL CC SPEC ED	560.00	

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				94593 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	768.00	
				94593 P	G	11-271-3310-011-000-2010	CREDIT	(960.00)	
				94605 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,278.00	
				94605 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,774.00	
				94605 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,200.00	
				94605 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,976.00	
				94593 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,029.00	
				94593 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,310.00	
				94593 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,659.00	
				94593 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,814.00	
				94593 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,168.00	
				94593 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	935.00	
				94593 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,072.00	
				94593 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,752.00	
				94593 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,449.00	
				94593 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	832.00	
				94593 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	368.00	
				94593 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,144.00	
				94593 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	784.00	
				94605 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,278.00	
				94605 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,729.00	
				94605 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,600.00	
				94605 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	931.00	
				94605 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,080.00	
				94605 C	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	980.00	103,977.00
655958	07/14/22	19172	OSBORNE MARKETING	94629 C	G	11-261-5914-012-700-0000	CUST SUPP - OPERATIO	7,606.00	7,606.00
655959	07/14/22	19311	VSC INC	89680 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	46,988.37	46,988.37
655960	07/14/22	19332	DANIEL COLLUCK	94634 C	G	11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI	1,950.00	1,950.00
655961	07/14/22	19385	FRENCH ASSOCIATES INC	94641 P	J	41-456-3190-000-000-2018	ROOS PROF SERV 6/22	29,504.06	
				94641 P	J	41-456-3190-000-000-2018	ELLIOTT PROF SERV	24,207.86	
				94641 C	J	41-456-3190-000-000-2018	HICKS PROF SERV	20,966.51	
				94641 C	J	41-456-3190-058-000-2019	SCHW PROF SERV	4,641.49	
				94641 C	J	41-456-3190-062-000-2019	EDISON PROF SERV	4,619.55	
				94641 C	J	41-456-3190-063-000-2019	HAML PROF SERV	4,973.56	88,913.03
655962	07/14/22	19423	FOXBRIGHT SOULUTIONS LLC	94652 C	G	11-282-7911-010-035-0000	DESIGN CHANGES	1,099.00	1,099.00
655963	07/14/22	19510	MICHIGAN CUSTOM APPAREL LLC	94639 C	G	11-226-5910-000-301-0000	YOUNG SHARKS SHIRTS	5.50	
				94639 P	G	11-226-5910-000-301-0000	YOUNG SHARKS SHIRTS	951.50	957.00
655964	07/14/22	19566	MATTHEW FOLEY	94625 C	F	21-371-5118-006-005-6040	CLIFTON STRENGHS	191.88	191.88

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
655965	07/14/22	19603	STREET MARKETING INC	94626 C	G	11-282-7911-010-035-0000	CONSULTING 7/22	1,500.00	1,500.00
655966	07/14/22	19628	NASCO EDUCATION LLC	94638 C	G	11-113-5111-026-300-0001	TEACHING-ART SUPPLIE	135.99	135.99
655967	07/14/22	19673	NAVIGATE360 LLC	94654 C	G	11-231-3190-010-500-0000	ALICE TRAINING	8,239.00	8,239.00
655968	07/14/22	19728	COHN'S COMMERCIAL FLOOR	94636 C	G	11-261-4111-014-800-0000	WM CARPET	9,311.62	9,311.62
655969	07/14/22	19886	CURRICULUM ASSOCIATES LLC	94549 C	F	21-125-5111-006-100-3060	ONLINE TRAINING	21,525.00	21,525.00
655970	07/14/22	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-065-100-0000	113-8461432-5271423	8.98	
					G	11-113-5111-026-300-0014	114-2051641-4123464	17.98	
					G	11-261-5991-014-800-0000	112-4288381-3765069	475.00	
					G	11-261-5997-014-800-0000	112-6438536-0291448	104.99	
					F	21-119-5110-006-000-4350	114-5436013-9773003	226.91	
					F	21-119-5110-006-000-4350	114-4755501-1762654	353.44	
					F	21-371-5117-006-005-6040	113-2503154-5349023	599.00	
					F	21-371-5117-006-011-7640	111-5430934-2549820	211.19	
					F	21-371-5117-006-011-7640	113-6951924-6905802	29.95	2,027.44
655971	07/14/22	20043	PEOPLE DRIVEN TECHNOLOGY	94408 C	F	21-111-5110-049-049-6010	96-dell chromebks	23,644.80	
				94406 C	F	21-111-5110-058-049-6010	65-DELL CHROMEBOOKS	16,009.50	
				94402 P	F	21-111-5110-062-049-6010	99-DELL CHROMEBOOKS	21,384.00	
				94402 C	F	21-111-5110-062-049-6010	99-LICENSE	2,999.70	
				94403 C	F	21-111-5110-063-049-6010	113-DELL CHROMEBOOKS	27,831.90	
				94405 C	F	21-111-5110-065-049-6010	52-DELL CHROMEBOOKS	12,807.60	
				94409 C	F	21-111-5110-070-049-6010	95-DELL CHROMEBOOKS	23,398.50	
				94404 C	F	21-111-5110-085-049-6010	72- DELL CHROMEBOOKS	17,733.60	145,809.60
655972	07/14/22	20120	BIANCO TRAVEL & TOURS INC	94617 C	F	21-127-4910-022-011-4240	FIELD TRIPS-8/2022	5,922.00	5,922.00
655973	07/14/22	20142	COUNTY OF JACKSON	94627 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	200.00	200.00
655974	07/14/22	21596	DTE ENERGY		G	11-261-5520-012-700-0000	STR LIGHTS JUNE 2022	1,576.16	1,576.16
655975	07/14/22	23788	DOWNRIVER REFRIGERATION	94630 C	G	11-261-5992-014-800-0000	PARTS	121.00	121.00
655976	07/14/22	28929	JC EHRlich CO INC	89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	53.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	48.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	58.00	
				89443 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	48.00	207.00
655977	07/14/22	29230	EVER KOLD REFRIGERATION	94648 C	G	11-127-4129-029-000-5430	MAINT CULIN ARTS	554.00	554.00
655978	07/14/22	32450	ARTHUR J GALLAGHER RISK MGT	94622 C	G	11-261-3920-000-030-0000	LIABILITY INS PREM-22/23	2,306.00	2,306.00
655979	07/14/22	33484	GENERAL SCOREBOARD LLC	94631 C	G	11-261-4121-014-800-0000	JG SCOREBRD	1,907.50	1,907.50
655980	07/14/22	41670	IMPERIAL PRESS INC	94653 C	G	11-282-3610-010-035-0000	WM ENVELOPES	214.83	214.83
655981	07/14/22	47420	LIBERTY PLUMBING SUPPLY	94632 P	G	11-261-5992-014-801-0000	PARTS	1,447.20	
				94632 C	G	11-261-5992-014-801-0000	PARTS	1,554.52	
				94632 P	G	11-261-5992-014-801-0000	PARTS	1,504.99	
				94632 P	G	11-261-5992-014-801-0000	PARTS	1,007.86	5,514.57

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655982	07/14/22	52440	METRO DETROIT BUREAU OF	94614 C	G	11-232-7410-010-031-0000	DUES FEES-SUPT-22/23	3,950.00	3,950.00
655983	07/14/22	52588	MCHIGANI ASSOCIATION OF	94613 C	G	11-232-7410-010-031-0000	DUES FEES-SUPT	2,501.08	2,501.08
655984	07/14/22	52590	MI ASSOC OF SCHOOL BOARDS	94619 C	G	11-231-7410-010-500-0000	BOARD DUES & FEES	9,916.00	9,916.00
655987	07/14/22	54150	MICHIGAN SCHOOLS ENERGY		G	11-261-5520-010-500-0000	ELECT/13%	6,163.28	
					G	11-261-5520-010-500-0000	ELECT/2.4%	1,137.84	
					G	11-261-5520-011-700-0000	ELECTRICITY	1,407.21	
					G	11-261-5520-022-300-0000	ELECTRICITY	28,904.04	
					G	11-261-5520-023-200-0000	ELECTRICITY	10,112.06	
					G	11-261-5520-024-200-0000	ELECTRICITY	10,814.75	
					G	11-261-5520-025-100-0000	ELECTRICITY	5,364.76	
					G	11-261-5520-026-300-0000	ELECT/68.1%	32,286.05	
					G	11-261-5520-027-200-0000	ELECTRICITY	3,303.99	
					G	11-261-5520-029-300-0000	ELECT/16.5%	7,822.62	
					G	11-261-5520-049-100-0000	ELECTRICITY	3,576.50	
					G	11-261-5520-052-100-0000	ELECTRICITY	4,050.12	
					G	11-261-5520-053-100-0000	ELECTRICITY	4,389.34	
					G	11-261-5520-058-100-0000	ELECTRICITY	3,197.49	
					G	11-261-5520-061-100-0000	ELECTRICITY	3,786.85	
					G	11-261-5520-062-100-0000	ELECTRICITY	2,950.71	
					G	11-261-5520-063-100-0000	ELECTRICITY	3,747.06	
					G	11-261-5520-065-100-0000	ELECTRICITY	7,429.77	
					G	11-261-5520-066-100-0000	ELECTRICITY	3,163.88	
					G	11-261-5520-069-100-0000	ELECTRICITY	6,596.50	
					G	11-261-5520-070-100-0000	ELECTRICITY	4,273.23	
					G	11-261-5520-071-100-0000	ELECTRICITY	3,365.24	
					G	11-261-5520-085-100-0000	ELECTRICITY	3,434.96	161,278.25
655988	07/14/22	54870	MIDDLE CITIES EDUCATION	94620 C	G	11-232-7410-010-031-0000	DUES FEES-SUPT-22/23	12,750.00	12,750.00
655989	07/14/22	69801	RAYNOR OVERHEAD DOOR	94633 C	G	11-261-4121-014-800-0000	VOC GATE	554.00	554.00
655990	07/14/22	73390	SCHOOL EQUITY CAUCUS	94618 C	G	11-232-7410-010-031-0000	DUES FEES-SUPT-22/23	1,250.00	1,250.00
655992	07/14/22	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-052-100-0000	SUPPL #1019620337	1,134.40	
					G	11-111-5110-062-100-0000	SUPPL #1019786794	87.88	
					G	11-113-5111-026-300-0009	SUPPL #1018819050	10.91	
					G	11-213-5990-049-100-0000	SUPPL #1019560084	10.93	
					G	11-241-5910-023-200-0000	SUPPL #1019267670	1,414.90	
					G	11-241-5910-023-200-0000	SUPPL #1019267670	76.42	
					F	21-111-5110-085-049-6010	SUPPL #1020132601	998.22	
					F	21-111-5110-085-049-6010	SUPPL #1020232294	327.62	
					F	21-111-5110-085-049-6010	SUPPL #1020132752	4,787.24	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	21-111-5110-085-049-6010	CREDIT-80827028	(584.60)	
					F	21-119-5110-006-000-4350	SUPPL #1019991071	228.92	
					F	21-119-5110-006-000-4350	SUPPL #1019037906	162.30	
					F	21-119-5110-006-000-4350	SUPPL #1019982469	4,909.11	
					F	21-119-5110-006-100-3060	SUPPL #1019423734	8,340.64	21,904.89
655994	07/14/22	77972	STAPLES CONTRACT &		G	11-111-5110-071-100-0000	TEACH SUPP	561.25	
					G	11-221-5910-006-500-0001	OFF SUPP - CIA	42.28	
					G	11-226-5910-000-301-0000	COLL/CAREER - OFFICE SUPPLIES	63.73	
					G	11-226-5910-009-000-2010	OFF SUPP	207.99	
					G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	64.80	
					G	11-282-5910-010-035-0000	COMMUNICATIONS - OFF. SUPPLIES	81.48	
					F	21-112-5110-023-049-6010	TEACHING SUPPLIES	360.06	
					F	21-119-5110-006-000-4350	SUPPLIES - LEARNING LOSS	109.58	
					F	21-127-5110-022-011-4240	TEACHING SUPPLIES	324.31	
					F	21-226-5910-057-004-7237	OFFICE SUPPLIES	389.20	
					S	62-431-0011-029-000-0000	FORD-CHILD CARE	51.86	2,256.54
655997	07/14/22	79780	TMP ARCHITECTURE INC	94642	P	J 41-453-6220-000-000-2018	WM MAY PAVING	2,853.00	
				94642	P	J 41-453-6220-000-000-2018	STVN MAY P S	3,848.45	
				94642	P	J 41-453-6220-000-000-2018	WM JUNE PAVING	3,627.00	
				94642	P	J 41-453-6220-000-000-2018	STVN JUNE PS	19,242.25	
				94642	C	J 41-453-6220-000-000-2018	CS VOC MAY PS	1,062.50	
				94628	P	J 41-453-6220-000-000-2018	JG PS 4/22	9,990.68	
				94628	P	J 41-453-6220-000-000-2018	STVN PS 4/22	3,848.45	
				94642	P	J 41-453-6220-000-000-2018	FRNKL MAY PS	3,143.50	
				94642	P	J 41-453-6220-000-000-2018	FRNKL JUNE PS	15,717.50	
				94642	P	J 41-453-6220-000-000-2018	CS MAY PS	1,992.50	
				94642	P	J 41-453-6220-000-000-2018	CS JUNE PS	425.00	
				94628	C	J 41-453-6220-000-000-2018	HOOVER PS 4/22	1,200.00	
				94628	P	J 41-453-6220-000-000-2018	WM PS 4/22	11,226.17	
				94628	P	J 41-453-6220-000-000-2018	FKLN PS 4/22	3,206.90	
				94642	P	J 41-453-6220-000-000-2018	JG MAY PROF SERV	9,865.15	
				94642	P	J 41-453-6220-000-000-2018	JG JUNE PROF SERV	9,865.15	
				94642	P	J 41-453-6220-000-000-2018	JG FFE	133.00	
				94642	P	J 41-453-6220-000-000-2018	WM MAY PROF SERV	10,608.84	
				94642	P	J 41-453-6220-000-000-2018	WM JUNE PROF SERV	10,571.17	
				94643	C	A 41-456-6220-026-160-2003	JG HEALTH JUNE	14,750.00	
				94643	P	A 41-456-6220-053-100-2003	HOOVER BSSF MAY	511.60	
				94643	P	A 41-456-6220-053-100-2003	HOOVER BSSF JUNE	767.40	

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				94643 P	A	41-456-6220-057-160-2003	STOTT MAY PS	459.60	
				94643 C	A	41-456-6220-057-160-2003	STOTT JUNE PS	1,378.80	140,294.61
655998	07/14/22	81790	TOWN & COUNTRY POOLS INC	94644 P	G	11-261-5915-012-700-0000	POOL SUPPLIES	458.00	
				94644 P	G	11-261-5915-012-700-0000	POOL SUPPLIES	560.00	
				94644 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	305.00	1,323.00
655999	07/14/22	85151	WAYNE RESA	94623 C	G	11-232-7410-010-031-0000	DUES FEES-SUPT	175.00	175.00
656000	07/14/22	86445	CITY OF WESTLAND	94637 C	G	11-219-3110-026-000-0000	SECURITY POLICE-6/22	8,542.84	8,542.84
656001	07/14/22	91545	CATHERINE STONE		G	11-284-3210-006-500-0000	TECHNOLOGY -JUNE 2022	12.75	12.75
656002	07/14/22	96925	ELIZABETH JOHNSON	94655 C	S	62-431-0066-026-000-0000	REIMBURSEMENTS	551.50	551.50
656003	07/14/22	MSC40	CHASE GROVE		G	12-450-0102-000-000-0000	CHASE GROVE	410.17	410.17
656004	07/14/22	MSC50	US SPORTS CAMPS		F	21-119-3110-006-000-4350	US SPORTS CAMPS	6,750.00	6,750.00
656005	07/14/22	MSC90	EASTERN MICH UNIV		S	62-431-0124-026-000-0000	EASTERN MICH UNIV	1,500.00	1,500.00
656006	07/14/22	MSC90	EASTERN MICH UNIV		S	62-431-0018-026-000-0000	EASTERN MICH UNIV	450.00	450.00
656007	07/14/22	MSC90	WESTERN MICH UNIV		S	62-431-0126-026-000-0000	WESTERN MICH UNIV	1,000.00	1,000.00
656008	07/21/22	05951	APPLE INC	93650	F	21-111-5110-085-049-6010	240-IPADS-KEYBRDS-CARTS	106,308.00	
				93818	F	21-119-5110-006-000-4350	20-IPADS-KEYBRDS	88,590.00	194,898.00
656009	07/21/22	06222	ARTMAN'S NURSERY INC	94704 C	G	11-261-5913-012-700-0000	BOXWOOD-TOPSOIL	2,010.95	2,010.95
656010	07/21/22	08185	BARNES & NOBLE BOOKSELLERS	93217 C	F	21-331-5110-006-001-3070	CREDIT	(11.96)	
				93217 P	F	21-331-5110-006-001-3070	SUPPLIES	757.22	745.26
656011	07/21/22	11032	MARIA MITTER		G	11-226-3210-000-301-0000	MILEAGE-JUNE 2022	49.14	49.14
656013	07/21/22	11373	AT&T		G	11-261-3414-009-000-2020	6/11-7/10/2022	210.14	
					G	11-261-3414-010-500-0000	6/11-7/10/2022	3,074.99	
					G	11-261-3414-010-500-0000	5/26-6/25/2022	45.43	
					G	11-261-3414-010-500-0000	6/11-7/10/2022	51.75	
					G	11-261-3414-010-500-0000	6/11-7/10/2022	754.25	
					G	11-261-3414-022-300-0000	6/11-7/10/2022	53.14	
					G	11-261-3414-024-200-0000	6/11-7/10/2022	53.14	
					G	11-261-3414-025-100-0000	6/11-7/10/2022	53.14	
					G	11-261-3414-069-100-0000	6/11-7/10/2022	109.77	
					G	11-261-3414-085-100-0000	6/5-7/4/2022	251.75	
					G	11-261-3414-085-100-0000	6/5-7/4/2022	51.61	4,709.11
656014	07/21/22	12366	ABM BUILDING SOLUTIONS LLC	94665 C	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	8,780.08	
				94665 P	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	557.70	9,337.78
656015	07/21/22	13168	PLYMOUTH CANTON COMMUNITY	94698 C	F	21-271-3313-006-049-6010	STU TRANSP-HOMELESS	62.50	
				94698 P	F	21-271-3313-006-049-6010	STU TRANSP-HOMELESS	684.50	747.00
656016	07/21/22	13490	WH CANON INC	89766 P	G	11-261-4910-012-700-0000	VEG CONTROL/023	127.63	
				89766 P	G	11-261-4910-012-700-0000	VEG CONTROL/024	127.63	
				89766 P	G	11-261-4910-012-700-0000	VEG CONTROL/062	127.63	

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				89766 P	G	11-261-4910-012-700-0000	VEG CONTROL/061	128.12	
				89766 P	G	11-261-4910-012-700-0000	VEG CONTROL/071	128.12	
				89766 P	G	11-261-4910-012-700-0000	VEG CONTROL/010	127.63	
				89766 C	G	11-261-4910-012-700-0000	VEG CONTROL/058	256.24	
				89766 P	G	11-261-4910-012-700-0000	VEG CONTROL/029	127.63	
				89766 P	G	11-261-4910-012-700-0000	VEG CONTROL/065	256.24	1,406.87
656017	07/21/22	13678	EVA YAKIMA		F	21-221-2310-006-001-3070	SPRING 2022	3,034.57	3,034.57
656018	07/21/22	13715	PAMELA K PIERCE		G	11-127-3210-029-300-0000	JUNE 2022	31.06	31.06
656019	07/21/22	14176	NANKIN HARDWARE	94677 P	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	44.96	
				94677 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	42.12	87.08
656020	07/21/22	14503	AMANDA DYBUS		G	11-213-3210-004-000-0000	JUNE 2022	29.49	29.49
656021	07/21/22	14512	ARCH ENVIRONMENTAL GROUP	94664 C	G	11-261-4910-014-805-0000	CONSULT DIST WASTE	763.70	
				94656 C	G	11-261-4910-014-805-0000	PURCH SERV-ENVIRON	1,992.40	
				94680 P	J	41-453-6220-000-000-2018	WM 4/22-6/24/22	1,538.92	
				94680 C	J	41-453-6220-000-000-2018	B & G 5/26-7/1/22	2,551.70	
				94658 C	A	41-456-6220-011-160-2003	TRANS CLOSURE AUDIT	2,137.50	8,984.22
656022	07/21/22	15328	MHD INC	94713 P	G	11-261-4910-012-700-0000	JG MAIN GYM	4,300.00	
				94713 P	G	11-261-4910-012-700-0000	WM GYM FLOOR	2,750.00	
				94713 C	G	11-261-4910-012-700-0000	ADAMS GYM	1,880.00	8,930.00
656023	07/21/22	15556	HEWITT'S MUSIC INC	94717 C	G	11-291-4120-022-300-0017	INSTRUM MAINT CON.BA	4,500.00	4,500.00
656024	07/21/22	15638	CINTAS	94699 C	G	11-271-5912-011-700-0000	UNIFORMS	55.32	55.32
656025	07/21/22	15947	DANIEL CALHOUN		G	11-283-3220-010-500-0000	MCEEA JUNE 2022	163.63	163.63
656026	07/21/22	16034	ULINE	94673 C	G	11-261-5914-053-100-0000	HAND TRUCK	169.11	
				94673 C	G	11-261-5917-014-800-0000	CONES	1,093.35	
				94733 C	G	11-261-5991-014-800-0000	MINIWRAP	194.12	1,456.58
656027	07/21/22	16354	VWR FUNDING INC	93803 P	G	11-113-5111-022-300-0008	TEACHING-SCIENCE SUP	124.48	
				93803 C	G	11-113-5111-022-300-0008	TEACHING-SCIENCE SUP	62.07	186.55
656028	07/21/22	16789	GENE MONTAYNE		G	11-261-3210-012-700-0000	JUNE 2022	144.55	144.55
656029	07/21/22	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	6/27-7/26/22-063	279.90	
					G	11-261-3414-010-500-0000	7/20-8/19/2022	291.16	571.06
656030	07/21/22	17017	MATTHEW CONNOLLY		G	11-261-3210-012-700-0000	JUNE 2022	57.92	57.92
656031	07/21/22	17406	MICHIGAN PLAYGROUNDS LLC	94224	G	11-261-5913-012-700-0000	PLAYGROUND	6,457.62	
				94224	X	22-479-0000-000-000-0000	PLAYGROUND	18,162.38	24,620.00
656032	07/21/22	17428	ALLIED-EAGLE SUPPLY COMPANY	94702 P	G	11-261-5997-014-800-0000	PARTS	258.77	
				94702 C	G	11-261-5997-014-800-0000	PARTS	75.20	
				94724 C	G	11-261-5997-014-800-0000	PARTS	385.37	
				94700 C	G	11-261-5997-014-800-0000	PARTS	261.60	980.94
656033	07/21/22	17463	HIGH VELOCITY SPORTS GROUP		G	11-282-7911-010-035-0000	SOCCER CLINIC/SHIRTS	46,500.00	46,500.00

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656034	07/21/22	17473	CARY THOMPSON		G	11-127-3212-029-300-0000	COMPETITIONS 6/22	589.72	589.72
656035	07/21/22	17746	LUBEMART ASSOCIATES INC	94685 C	G	11-261-5996-014-800-0000	OIL CHANGE #251	61.00	61.00
656036	07/21/22	17834	PRESIDIO HOLDINGS INC	94272 C	F	21-111-5110-085-049-6010	2-DELL WIRED CARTS	3,310.00	
				94399 P	F	21-112-5110-023-049-6010	100-DELL CHROME BKS	20,900.00	
				94399 C	F	21-112-5110-023-049-6010	100-GOOGLE LICENSES	3,030.00	27,240.00
656037	07/21/22	17861	NETWORK FLEET INC		G	11-271-3414-011-700-0000	JUNE 2022	80.95	80.95
656038	07/21/22	17973	PEGGY POWERS		G	11-283-3220-010-500-0000	MCEEA-JUNE 2022	176.55	176.55
656039	07/21/22	18023	AARON PRESSON	94663 C	G	11-261-7410-014-800-0000	HVAC	300.00	300.00
656040	07/21/22	18093	GLOBAL GREEN SERVICE GROUP	93670	J	41-453-6220-000-000-2018	DEVELOPMENT/CONSTRUCTION	8,565.30	
				93670	J	41-453-6220-000-000-2018	DEVELOPMENT/CONSTRUCTION	9,643.50	18,208.80
656041	07/21/22	18102	TEKNICOLORS INC	94732 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	149.48	149.48
656042	07/21/22	18188	DONAL LOOMIS		F	21-283-3220-006-011-7640	EDCON 6/2022	351.52	351.52
656044	07/21/22	18241	CANIFF ELECTRIC SUPPLY CO INC	94725 P	G	11-261-5993-014-800-0000	PARTS	503.92	
				94725 P	G	11-261-5993-014-800-0000	PARTS	92.98	
				94725 P	G	11-261-5993-014-800-0000	PARTS	211.54	
				94725 P	G	11-261-5993-014-800-0000	PARTS	162.68	
				94725 P	G	11-261-5993-014-800-0000	PARTS	50.57	
				94725 P	G	11-261-5993-014-800-0000	PARTS	238.40	
				94725 C	G	11-261-5993-014-800-0000	PARTS	268.32	
				94666 P	G	11-261-5993-014-800-0000	PARTS	219.00	
				94666 C	G	11-261-5993-014-800-0000	PARTS	448.55	
				94666 P	G	11-261-5993-014-800-0000	PARTS	(208.90)	
				94666 P	G	11-261-5993-014-800-0000	PARTS	(53.50)	
				94666 P	G	11-261-5993-014-800-0000	PARTS	1,616.67	3,550.23
656045	07/21/22	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	948.37	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	88.67	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	61.56	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	10.20	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	462.30	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	6.44	1,577.54
656046	07/21/22	18544	GYPSUM SUPPLY COMPANY	94723 P	G	11-261-5991-014-800-0000	PARTS	6,578.00	
				94723 C	G	11-261-5991-014-800-0000	PARTS	3,314.00	9,892.00
656047	07/21/22	18567	DAVID J HULLINGS	94712 C	F	21-221-3110-006-011-7640	TRANS TRAINING	2,666.52	2,666.52
656048	07/21/22	18957	COMMUNICATIONS BY DESIGN INC	94682 C	J	41-453-6220-000-000-2018	CONSULTING JULY 2022	7,261.39	7,261.39
656049	07/21/22	18970	GLASS UNLIMITED WESTLAND LLC	94686 C	G	11-261-5916-012-700-0000	GLASS REPLACEMENT	349.26	349.26
656050	07/21/22	19182	NATIONAL SCIENCE TEACHING	93420	F	21-125-5110-006-100-3060	K-2 STEM BOOKS	959.90	
				93420	F	21-125-5110-006-100-3060	3-5 STEM BOOK	933.90	1,893.80
656051	07/21/22	19193	RAJMONDA FRASHERI		G	11-261-3210-012-700-0000	JUNE 2022	61.78	61.78

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656052	07/21/22	19226	JAMES ANDERSON		G	11-283-3220-010-500-0000	MCEEA- JUNE 2022	186.06	186.06
656053	07/21/22	19227	JASON MALLOY		G	11-293-3220-026-300-0000	MIAAAA MARCH 2022	367.76	367.76
656054	07/21/22	19241	MILLCRAFT PAPER COMPANY	94705 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	3,300.00	
				94705 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	704.21	4,004.21
656055	07/21/22	19309	PPM TREE SERVICE & ARBOR	94730 P	G	11-261-4115-014-800-0000	EDISON TREE	3,500.00	
				94730 C	G	11-261-4115-014-800-0000	HAMILTON TREE	1,800.00	5,300.00
656056	07/21/22	19318	RC PRODUCTIONS INC	94558	J	41-456-6220-022-100-2019	3-DIM GRAPHICS	954.72	954.72
656057	07/21/22	19365	JESSICA MCMAHEN		G	11-213-3210-004-000-0000	JUNE 2022	10.89	10.89
656058	07/21/22	19391	GFL ENVIRONMENTAL RECYCLING	94720 C	G	11-261-4910-014-805-0000	SHRED PICK UP	150.00	150.00
656059	07/21/22	19405	LITERACY RESOURCES LLC	94608	F	21-125-5111-006-100-3060	TEACHING SUPPLIES-ELL	4,716.78	4,716.78
656060	07/21/22	19436	KRUEGER INTERNATIONAL INC	92540	J	41-456-6410-022-300-2019	800 SERIES STOOLS	36,392.15	36,392.15
656061	07/21/22	19504	ADT COMMERCIAL	94679 P	G	11-261-4121-014-800-0000	RMVING FIRE TRIP #058	349.09	
				94679 P	G	11-261-4121-014-800-0000	RMVING FIRE TRIP #024	349.09	
				94679 P	G	11-261-4121-014-800-0000	RMVING FIRE TRIP #062	349.09	
				94679 P	G	11-261-4121-014-800-0000	RMVING FIRE TRIP #063	349.09	
				94679 C	G	11-261-4121-014-800-0000	RMVING FIRE TRIP #027	349.09	1,745.45
656062	07/21/22	19510	MICHIGAN CUSTOM APPAREL LLC	94721 C	F	21-119-5111-006-000-4350	BBALL SUMM CAMP	916.00	916.00
656063	07/21/22	19628	NASCO EDUCATION LLC	94661 C	G	11-113-5111-026-300-0001	TEACHING-ART SUPPLIE	250.74	250.74
656064	07/21/22	19654	WALTER CURTIS GRYSN	94703 C	G	11-231-5990-010-030-0000	REPLACEMENT PANEL	15.00	15.00
656065	07/21/22	19732	KONE CHICAGO	94669 C	G	11-261-4121-014-800-0000	TAFT ELEVATOR REPAIR	455.14	455.14
656066	07/21/22	19738	NATIONAL FLAG FOOTBALL		G	11-282-7911-010-035-0000	COMMUNICATIONS - MARKETING	6,942.00	6,942.00
656067	07/21/22	19758	MICHAEL SCHULTE		G	11-232-3210-010-031-0000	FEB-JUNE 2022	147.72	147.72
656068	07/21/22	19768	ANDERSON REFRIGERATION LLC		C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	3,064.00	3,064.00
656069	07/21/22	19780	ANNA MORGAN		F	21-221-2310-006-001-3070	EL SERVICES	1,575.00	1,575.00
656070	07/21/22	19921	FOLLETT CONTENT SOLUTIONS	93532 C	G	11-113-5111-022-300-0003	TEACHING-ELA SUPPLIE	953.20	953.20
656071	07/21/22	19973	AMAZON CAPITAL SERVICES INC		G	11-252-5910-010-500-0000	112-6375291-9282648	113.99	
					G	11-261-5914-012-700-0000	112-9003362-6190619	609.35	
					G	11-261-5996-014-800-0000	112-5975089-5633021	605.54	
					G	11-261-5997-014-800-0000	112-4489836-3354614	412.00	
					G	11-271-5910-011-700-0000	112-5723192-1950620	159.99	
					F	21-119-5110-006-000-4350	111-0403531-7489014	89.94	
					F	21-125-5110-006-100-3060	111-7409541-9010601	63.95	
					F	21-125-5110-006-100-3060	111-6949618-4221867	279.75	2,334.51
656072	07/21/22	20043	PEOPLE DRIVEN TECHNOLOGY	93726 C	F	21-111-5110-049-049-6010	20-DELL CHROMEBOOKS	4,946.00	4,946.00
656073	07/21/22	20052	DARYL BEEBE		G	11-226-3210-000-301-0000	JUNE 2022	24.22	24.22
656074	07/21/22	20087	SCIENCE FUN FOR EVERYONE INC	93995	S	62-431-0014-065-000-0000	VIRTUAL SCIENCE PROG	576.00	576.00
656075	07/21/22	20103	DJS LAWN SERVICE LLC	94718 P	G	11-261-4115-014-800-0000	LAWN/BEACON	620.00	
				94718 C	G	11-261-4115-014-800-0000	LAWN GLENWOOD	120.00	

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				94718 P	G	11-261-4115-014-800-0000	LAWN/KETTERING	530.00	
				94718 P	G	11-261-4115-014-800-0000	LAWN/MADISON	530.00	
				94718 P	G	11-261-4115-014-800-0000	LAWN/CHERRY HILL	280.00	2,080.00
656076	07/21/22	20150	TOYA PACE		G	11-213-3210-004-000-0000	JUNE 2022	9.07	9.07
656077	07/21/22	20156	SCOTT TOCCO		G	11-232-3220-010-031-0000	EDCON JUNE 2022	407.82	407.82
656078	07/21/22	20157	JACINDA SUMARA		G	11-127-3210-029-300-0000	JUNE 2022 & PARKING	135.83	
					F	21-283-3220-006-011-7640	EDCON JUNE 2022	366.65	502.48
656079	07/21/22	20162	JEFFREY HOTKE		G	11-284-3210-006-500-0000	JUNE 2022	95.94	95.94
656080	07/21/22	21321	RL DEPPMANN CO	94671 P	G	11-261-5992-014-800-0000	PARTS	46.80	
				94671 C	G	11-261-5992-014-800-0000	PARTS	1,071.00	1,117.80
656081	07/21/22	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	34.29	
					G	11-261-5520-012-700-0000	ELECTRICITY	1,537.29	
					G	11-261-5520-022-300-0000	ELECTRICITY	23.46	1,595.04
656082	07/21/22	23788	DOWNRIVER REFRIGERATION	94667 P	G	11-261-5992-014-800-0000	PARTS	172.56	
				94667 C	G	11-261-5992-014-800-0000	PARTS	1,784.14	1,956.70
656083	07/21/22	28245	KASELEMAS ENTERPRISES	94719 C	G	11-261-5997-014-800-0000	PART	850.71	850.71
656084	07/21/22	31279	FLINN SCIENTIFIC INC	93800 C	G	11-113-5111-022-300-0008	TEACHING-SCIENCE SUP	254.45	254.45
656085	07/21/22	35843	GRAINGER	94728 C	G	11-261-5991-014-800-0000	PARTS	256.08	
				94728 P	G	11-261-5993-014-800-0000	PARTS	82.20	
				94728 P	G	11-261-5993-014-800-0000	PARTS	580.60	
				94728 P	G	11-261-5993-014-800-0000	PARTS	357.68	
				94728 P	G	11-261-5993-014-800-0000	PARTS	270.95	
				94728 P	G	11-261-5993-014-800-0000	PARTS	236.01	
				94728 C	G	11-261-5993-014-800-0000	PARTS	138.92	1,922.44
656086	07/21/22	36150	GRAYBAR ELECTRIC COMPANY INC	94727 C	G	11-261-5993-014-800-0000	PARTS	839.14	839.14
656087	07/21/22	36550	GREEN'S WELDING & REPAIR	94726 C	G	11-261-5994-014-800-0000	DIAMOND PLATE	60.00	60.00
656088	07/21/22	41122	IDN HARDWARE SALES INC	94668 C	G	11-261-5991-014-800-0000	PARTS	2,384.00	2,384.00
656090	07/21/22	41670	IMPERIAL PRESS INC	94735 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	78.00	
				94735 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	78.00	
				94735 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	170.00	
				94735 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	70.00	
				94735 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	192.00	
				94735 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	212.00	
				94735 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	70.00	
				94735 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	158.00	
				94735 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	170.00	
				94735 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	70.00	
				94735 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	130.00	

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				94735 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	90.00	
				94735 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	30.00	1,518.00
656091	07/21/22	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	WATER SEWEG	748.76	748.76
656092	07/21/22	42650	INTEGRITY TESTING & SAFETY	89554 C	G	11-283-3190-000-030-0000	PHYSICALS-JUNE 2022	1,662.00	1,662.00
656093	07/21/22	44063	JOHNSON CONTROLS	94683 C	G	11-261-4911-012-700-0000	SERV AGR JULY-SEPT 22	3,908.75	3,908.75
656094	07/21/22	44200	HERFF JONES INC	94662 C	G	11-113-5990-026-300-0000	DIPLOMA COVERS	39.54	39.54
656095	07/21/22	45070	KELLEY CAWTHORNE	94706 P	G	11-231-3170-010-500-0000	LEGAL SER/JULY 2022	2,666.67	2,666.67
656096	07/21/22	46610	LAKESHORE EQUIPMENT	94678 C	G	11-111-5110-071-005-0000	YOUNG 5'S SUPPLY -	19.84	19.84
656097	07/21/22	48800	MCCARTHY & SMITH INC		J	41-452-6310-022-300-2019	SITE IMPROV-WMHS	1,288.80	
					J	41-452-6320-022-180-2019	CM REIMB EXP-WMHS	32,458.00	
					J	41-456-6220-022-100-2019	BLDG IMPROV-WMHS	177,159.01	
					J	41-456-6220-022-110-2019	GEN CONDITIONS-WMHS	8,977.37	
					J	41-456-6220-022-120-2019	CONSTRUCT CONTIN-WMHS	313,931.27	
					J	41-456-6220-022-170-2019	CONSTRUCT MGR FEES-WMHS	12,488.00	546,302.45
656098	07/21/22	48800	MCCARTHY & SMITH INC		J	41-452-6320-029-180-2019	CM REIMB EXP-CAREER TECH	30,696.00	
					J	41-456-6220-029-110-2019	GEN CONDITIONS-CAREER TECH	40.32	
					J	41-456-6220-029-170-2019	CONSTRUCT MGR FEES-CAREER	2,540.00	33,276.32
656099	07/21/22	48800	MCCARTHY & SMITH INC		J	41-452-6310-026-300-2019	SITE IMPROV-JGHS	3,531.00	
					J	41-452-6310-027-200-2019	SITE IMPROV-STEVENSON	4,751.40	
					J	41-452-6320-026-180-2019	CM REIMB EXP-JGHS	38,494.00	
					J	41-456-6220-026-100-2019	BLDG IMPROV-JGHS	313,513.68	
					J	41-456-6220-026-110-2019	GEN CONDITIONS-JGHS	13,428.74	
					J	41-456-6220-026-170-2019	CONSTRUCT MGR FEES-JGHS	169,652.26	
					J	41-456-6220-026-170-2019	CONSTRUCT MGR FEES-JGHS	20,070.00	563,441.08
656102	07/21/22	48800	MCCARTHY & SMITH INC		F	21-452-6220-010-100-4850	BLDG IMPROVEMENT - ADMIN	104,287.50	
					F	21-452-6220-024-100-4850	BLDG IMPROVEMENT - FRANKLIN	38,668.27	
					F	21-452-6220-027-100-4850	BLDG IMPROVEMENT - STEVENSON	86,094.00	
					F	21-452-6220-053-100-4850	BLDG IMPROVEMENT - HOOVER	2,427.30	
					J	41-452-6310-024-300-2019	SITE IMPROV-FRANKLIN	8,595.00	
					J	41-452-6310-027-300-2019	SITE IMPROV-STEVENSON	4,545.00	
					J	41-452-6320-010-180-2019	CM REIMB EXP-ADMIN BDLG	1,979.80	
					J	41-452-6320-024-180-2019	CM REIMB EXP-FRANKLIN	20,985.88	
					J	41-452-6320-027-180-2019	CM REIMB EXP-STEVENSON	14,254.56	
					J	41-452-6320-053-180-2019	CM REIMB EXP-HOOVER	2,375.76	
					J	41-456-6220-010-100-2019	BLDG IMPROV-CENTRAL OFFICE	3,071.70	
					J	41-456-6220-010-110-2019	GEN CONDITIONS-ADMIN BLDG	4,365.11	
					J	41-456-6220-010-170-2019	CONSTRUCT MGR FEES-ADMIN	15,390.00	
					A	41-456-6220-024-100-2003	BLDG IMPROVE-FRANKLIN	62,910.00	

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					J	41-456-6220-024-100-2019	BLDG IMPROV-FRANKLIN	1,542,871.03	
					J	41-456-6220-024-110-2019	GEN CONDITIONS-FRANKLIN	46,270.22	
					J	41-456-6220-024-120-2019	CONSTRUCT CONTING-FRANKLIN	(15,641.55)	
					J	41-456-6220-024-170-2019	CONSTRUCT MGR FEES-FRANKLIN	55,134.00	
					J	41-456-6220-027-100-2019	BLDG IMPROV-STEVENSON	397,696.95	
					J	41-456-6220-027-110-2019	GEN CONDITIONS-STEVENSON	31,428.84	
					J	41-456-6220-027-120-2019	CONSTRUCT CONTING-STEVENSON	(15,641.55)	
					J	41-456-6220-027-170-2019	CONSTRUCT MGR FEES-	41,058.00	
					J	41-456-6220-053-110-2019	GEN CONDITIONS-HOOVER	5,238.14	
					J	41-456-6220-053-170-2019	CONSTRUCT MGR FEES-HOOVER	16,218.00	2,474,581.
656103	07/21/22	52429	MAISL JOINT RISK MANAGEMENT		G	11-261-3920-000-030-0000	22/23 RENEWAL	688,271.00	688,271.00
656104	07/21/22	52525	MICHIGAN ASSOC OF ADMIN OF		G	11-226-3220-009-000-2020	MALLAD 8/7-10/22	499.00	499.00
656105	07/21/22	54107	MICHIGAN SCHOOL BUSINESS	94736	C	G 11-221-7410-006-500-0000	WEIMER 22/23 DUES	150.00	150.00
656106	07/21/22	54107	MICHIGAN SCHOOL BUSINESS	94715	C	G 11-232-7410-010-034-0000	CLEAVES 22/23 DUES	150.00	
				94715	P	G 11-252-7410-010-500-0000	BRIESCHKE 22/23 DUES	150.00	
				94715	P	G 11-252-7410-010-500-0000	FAWCETT 22/23 DUES	150.00	
				94715	C	G 11-252-7410-010-500-0000	MARKEY 22/23 DUES	150.00	
				94681	P	G 11-261-7410-014-800-0000	MONTAYNE 22/23 DUES	150.00	
				94681	P	G 11-261-7410-014-800-0000	CONNOLLY 22/23 DUES	150.00	
				94681	C	G 11-261-7410-014-800-0000	SPISAK 22/23 DUES	150.00	1,050.00
656109	07/21/22	54150	MICHIGAN SCHOOLS ENERGY		G	11-261-5510-010-500-0000	HEAT FUEL	15.48	
					G	11-261-5510-010-500-0000	HEAT FUEL/ADMIN FEE	250.00	
					G	11-261-5510-011-700-0000	HEAT FUEL	274.57	
					G	11-261-5510-012-700-0000	HEAT FUEL	585.34	
					G	11-261-5510-012-700-0000	HEAT FUEL	417.74	
					G	11-261-5510-022-300-0000	HEAT FUEL	1,137.68	
					G	11-261-5510-022-300-0000	HEAT/FUEL	(168.74)	
					G	11-261-5510-023-200-0000	HEAT FUEL	206.60	
					G	11-261-5510-024-200-0000	HEAT FUEL	800.06	
					G	11-261-5510-025-100-0000	HEAT FUEL	2,213.05	
					G	11-261-5510-026-300-0000	HEAT FUEL	680.97	
					G	11-261-5510-027-200-0000	HEAT FUEL	840.41	
					G	11-261-5510-029-300-0000	HEAT FUEL	364.59	
					G	11-261-5510-029-300-0000	HEAT FUEL	94.24	
					G	11-261-5510-049-100-0000	HEAT FUEL	288.39	
					G	11-261-5510-052-100-0000	HEAT FUEL	305.02	
					G	11-261-5510-053-100-0000	HEAT FUEL	485.02	
					G	11-261-5510-058-100-0000	HEAT FUEL	796.10	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5510-061-100-0000	HEAT FUEL	1,156.78	
					G	11-261-5510-062-100-0000	HEAT FUEL	934.35	
					G	11-261-5510-063-100-0000	HEAT FUEL	489.19	
					G	11-261-5510-065-100-0000	HEAT FUEL	1,882.69	
					G	11-261-5510-066-100-0000	HEAT FUEL	719.68	
					G	11-261-5510-069-300-0000	HEAT/FUEL	491.30	
					G	11-261-5510-070-100-0000	HEAT/FUEL	154.72	
					G	11-261-5510-071-100-0000	HEAT FUEL	634.59	
					G	11-261-5510-085-100-0000	HEAT FUEL	208.91	16,258.73
656110	07/21/22	61897	NEXTEL COMMUNICATIONS		G	11-261-3414-011-700-0000	5/27-6/26/2022	148.02	
					G	11-261-3414-026-300-0000	5/27-6/26/2022	34.72	182.74
656113	07/21/22	62216	WAYNE HARDWARE	94676 C	G	11-261-5914-012-700-0000	CUST SUPP - OPERATIO	69.30	
				94676 P	G	11-261-5914-012-700-0000	CUST SUPP - OPERATIO	131.35	
				94676 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	12.78	
				94676 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	37.44	
				94676 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	29.69	
				94676 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	79.19	
				94676 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	15.72	
				94676 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	31.08	
				94676 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	4.49	
				94676 C	G	11-261-5914-029-300-0000	CUST SUPP - CAREER T	9.90	
				94687 P	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	190.74	
				94687 P	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	40.43	
				94687 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	344.99	
				94714 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	8.02	
				94714 C	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZ	62.98	
				94676 P	G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	13.11	
				94676 C	G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	45.87	
				94676 C	G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	40.47	
				94684 C	G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVEL	110.65	
				94676 C	G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVEL	6.82	
				94670 C	G	11-261-5917-014-800-0000	GROUNDS MA	66.10	
				94729 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	41.36	
				94729 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	6.29	
				94729 P	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	40.44	
				94729 C	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	21.40	1,460.61
656114	07/21/22	63302	OLD GLORY FLAGS AND	94659 C	G	11-293-5991-026-300-0000	FLAGS	114.45	
				94659 C	S	62-431-0058-026-000-0000	FLAGS	79.65	194.10

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656115	07/21/22	72210	SAFETY-KLEEN SYSTEMS INC	94672 C	G	11-261-5917-014-800-0000	PARTS WASHER	223.06	223.06
656116	07/21/22	75020	SHERWIN WILLIAMS COMPANY	94731 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	370.04	370.04
656117	07/21/22	77295	BSN SPORTS LLC	94107	G	11-293-5991-026-300-0000	ATHLETIC EQUIP JGHS	4,385.00	
				93220	G	11-293-5991-026-300-0000	ATHLETIC EQUIP JGHS	9,727.33	
				94657 C	G	11-293-5991-026-300-0000	ATHLETIC EQUIP JGHS	374.28	14,486.61
656118	07/21/22	81912	INCOME TAX - WITHHELD CITY OF		G	12-450-0142-000-000-0000	DETROIT W/H TAX	979.43	979.43
656119	07/21/22	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	6/11-7/10/2022	387.75	387.75
656120	07/21/22	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	6/10-7/9/2022	395.20	395.20
656121	07/21/22	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	6/11-7/10/2022	1,623.67	1,623.67
656122	07/21/22	85151	WAYNE RESA		C	21-297-3220-005-000-0000	9-STAFF SERVSAFE	1,490.00	1,490.00
656123	07/21/22	85260	WAYNE ROTARY CLUB	94701 C	G	11-226-7410-000-301-0000	DYBUS DUES 22/23	175.00	175.00
656124	07/21/22	85690	WEINGARTZ SUPPLY CO	94734 C	G	11-261-5917-014-800-0000	PARTS	1,313.96	
				94674 C	G	11-261-5917-014-800-0000	PARTS	559.97	1,873.93
656125	07/21/22	88150	WILSONART - DETROIT	94675 C	G	11-261-5991-014-800-0000	PARTS	349.34	349.34
656126	07/21/22	94165	JENNIFER CURRY		G	11-221-3211-006-500-0000	MAY/JUNE 2022	60.61	60.61
656127	07/21/22	94165	JENNIFER CURRY		F	21-283-3220-006-011-7640	MASSP JUNE 2022	367.82	367.82
656128	07/21/22	94172	STEPHANIE BIGELOW		G	11-127-3212-029-300-0000	COMPETITIONS/JUNE 2022	834.91	834.91
656129	07/21/22	94473	BRIAN FLEMING		G	11-261-3210-012-700-0000	JUNE 2022	9.95	9.95
656130	07/21/22	98350	ANTHONY SPISAK		G	11-261-3210-012-700-0000	JUNE 2022	251.55	251.55
656131	07/21/22	MSC20	ALAN HERNANDEZ		F	21-127-4911-022-011-4240	ALAN HERNANDEZ	60.00	60.00
656132	07/21/22	MSC20	ALEXIS HERNANDEZ		F	21-127-4911-022-011-4240	ALEXIS HERNANDEZ	60.00	60.00
656133	07/21/22	MSC20	AMANDA SANTIAGO		F	21-127-4911-022-011-4240	AMANDA SANTIAGO	60.00	60.00
656134	07/21/22	MSC20	ANGIE LOPEZ		F	21-127-4911-022-011-4240	ANGIE LOPEZ	60.00	60.00
656135	07/21/22	MSC20	AUNJEL SAFFORD		F	21-127-4911-022-011-4240	AUNJEL SAFFORD	60.00	60.00
656136	07/21/22	MSC20	AVA WILLIAMS		F	21-127-4911-022-011-4240	AVA WILLIAMS	60.00	60.00
656137	07/21/22	MSC20	BIANCA MOORE		F	21-127-4911-022-011-4240	BIANCA MOORE	60.00	60.00
656138	07/21/22	MSC20	BLANCA HERNANDEZ		F	21-127-4911-022-011-4240	BLANCA HERNANDEZ	60.00	60.00
656139	07/21/22	MSC20	BRIANA JOHANSON		F	21-127-4911-022-011-4240	BRIANA JOHANSON	60.00	60.00
656140	07/21/22	MSC20	CHELSEA APERKU		F	21-127-4911-022-011-4240	CHELSEA APERKU	60.00	60.00
656141	07/21/22	MSC20	CHRISTOPHER MASSEY		F	21-127-4911-022-011-4240	CHRISTOPHER MASSEY	60.00	60.00
656142	07/21/22	MSC20	DIEGO GARCIA		F	21-127-4911-022-011-4240	DIEGO GARCIA	60.00	60.00
656143	07/21/22	MSC20	EDGAR SANTIAGO		F	21-127-4911-022-011-4240	EDGAR SANTIAGO	60.00	60.00
656144	07/21/22	MSC20	EMILY DAVIS		F	21-127-4911-022-011-4240	EMILY DAVIS	60.00	60.00
656145	07/21/22	MSC20	EMILY SENTZ		F	21-127-4911-022-011-4240	EMILY SENTZ	60.00	60.00
656146	07/21/22	MSC20	FIONA GOODMAN		F	21-127-4911-022-011-4240	FIONA GOODMAN	60.00	60.00
656147	07/21/22	MSC20	IAN MENDOZA-GARCIA		F	21-127-4911-022-011-4240	IAN MENDOZA-GARCIA	60.00	60.00
656148	07/21/22	MSC20	ISAIAH HENZEL		F	21-127-4911-022-011-4240	ISAIAH HENZEL	60.00	60.00
656149	07/21/22	MSC20	JA'BRIA POWELL		F	21-127-4911-022-011-4240	JA'BRIA POWELL	60.00	60.00

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656150	07/21/22	MSC20	JADE BROADNAX		F	21-127-4911-022-011-4240	JADE BROADNAX	60.00	60.00
656151	07/21/22	MSC20	JAMESYN SWIERZB		F	21-127-4911-022-011-4240	JAMESYN SWIERZB	60.00	60.00
656152	07/21/22	MSC20	JARED COX		F	21-127-4911-022-011-4240	JARED COX	60.00	60.00
656153	07/21/22	MSC20	JEFFREY SMITH		F	21-127-4911-022-011-4240	JEFFREY SMITH	60.00	60.00
656154	07/21/22	MSC20	JESUS RAMIREZ-ROMO		F	21-127-4911-022-011-4240	JESUS RAMIREZ-ROMO	60.00	60.00
656155	07/21/22	MSC20	JESUS VELASQUEZ		F	21-127-4911-022-011-4240	JESUS VELASQUEZ	60.00	60.00
656156	07/21/22	MSC20	JOCELYN MENDOZA		F	21-127-4911-022-011-4240	JOCELYN MENDOZA	60.00	60.00
656157	07/21/22	MSC20	JOEL HERNANDEZ		F	21-127-4911-022-011-4240	JOEL HERNANDEZ	60.00	60.00
656158	07/21/22	MSC20	JOHN LOBDELL		F	21-127-4911-022-011-4240	JOHN LOBDELL	60.00	60.00
656159	07/21/22	MSC20	JOLIE BRADSHAW		F	21-127-4911-022-011-4240	JOLIE BRADSHAW	60.00	60.00
656160	07/21/22	MSC20	JOSEPH HAYES		F	21-127-4911-022-011-4240	JOSEPH HAYES	60.00	60.00
656161	07/21/22	MSC20	JOY FRANKLIN		F	21-127-4911-022-011-4240	JOY FRANKLIN	60.00	60.00
656162	07/21/22	MSC20	JUSTICE WASHINGTON		F	21-127-4911-022-011-4240	JUSTICE WASHINGTON	60.00	60.00
656163	07/21/22	MSC20	KADEN BOLDEN		F	21-127-4911-022-011-4240	KADEN BOLDEN	60.00	60.00
656164	07/21/22	MSC20	KENNEDY BARNHART		F	21-127-4911-022-011-4240	KENNEDY BARNHART	60.00	60.00
656165	07/21/22	MSC20	KIMBERLY BARRON		F	21-127-4911-022-011-4240	KIMBERLY BARRON	60.00	60.00
656166	07/21/22	MSC20	KYSHAWN CARR		F	21-127-4911-022-011-4240	KYSHAWN CARR	60.00	60.00
656167	07/21/22	MSC20	MARIA RODRIGUEZ		F	21-127-4911-022-011-4240	MARIA RODRIGUEZ	60.00	60.00
656168	07/21/22	MSC20	MEGAN PIERSALL		F	21-127-4911-022-011-4240	MEGAN PIERSALL	60.00	60.00
656169	07/21/22	MSC20	MELANIE PEREZ		F	21-127-4911-022-011-4240	MELANIE PEREZ	60.00	60.00
656170	07/21/22	MSC20	MICHAEL WRIGHT		F	21-127-4911-022-011-4240	MICHAEL WRIGHT	60.00	60.00
656171	07/21/22	MSC20	NIE WRIGHT		F	21-127-4911-022-011-4240	NIE WRIGHT	60.00	60.00
656172	07/21/22	MSC20	OLIVIA FARMER		F	21-127-4911-022-011-4240	OLIVIA FARMER	60.00	60.00
656173	07/21/22	MSC20	RILEY MACKO		F	21-127-4911-022-011-4240	RILEY MACKO	60.00	60.00
656174	07/21/22	MSC20	SAMANTHA HORNER		F	21-127-4911-022-011-4240	SAMANTHA HORNER	60.00	60.00
656175	07/21/22	MSC20	SANTRAY TROTTIER		F	21-127-4911-022-011-4240	SANTRAY TROTTIER	60.00	60.00
656176	07/21/22	MSC20	SOFIA FIGUEROA		F	21-127-4911-022-011-4240	SOFIA FIGUEROA	60.00	60.00
656177	07/21/22	MSC20	TALIA ADHAM		F	21-127-4911-022-011-4240	TALIA ADHAM	60.00	60.00
656178	07/21/22	MSC20	TALIAN ADHAM		F	21-127-4911-022-011-4240	TALIAN ADHAM	60.00	60.00
656179	07/21/22	MSC20	TEYA ADHAM		F	21-127-4911-022-011-4240	TEYA ADHAM	60.00	60.00
656180	07/21/22	MSC20	TREVON COLLIE		F	21-127-4911-022-011-4240	TREVON COLLIE	60.00	60.00
656181	07/21/22	MSC20	TREVOR ISON		F	21-127-4911-022-011-4240	TREVOR ISON	60.00	60.00
656182	07/21/22	MSC20	VICTORIA GARCIA		F	21-127-4911-022-011-4240	VICTORIA GARCIA	60.00	60.00
656183	07/21/22	MSC20	WILLIAM KOTRYS		F	21-127-4911-022-011-4240	WILLIAM KOTRYS	60.00	60.00
656184	07/21/22	MSC20	WILLIE ASHLEY		F	21-127-4911-022-011-4240	WILLIE ASHLEY	60.00	60.00
656185	07/21/22	MSC20	YAZMIN MUNOZ-MEJIA		F	21-127-4911-022-011-4240	YAZMIN MUNOZ-MEJIA	60.00	60.00
656186	07/21/22	MSC20	ZAVION AYLER		F	21-127-4911-022-011-4240	ZAVION AYLER	60.00	60.00
656187	07/21/22	MSC70	AMERIPRISE FINANCIAL		G	11-111-1240-071-100-0000	AMERIPRISE FINANCIAL	13,750.00	13,750.00

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656188	07/21/22	MSC70	FIDELITY INVESTMENTS		G	11-112-1240-027-200-0000	FIDELITY INVESTMENTS	13,300.00	13,300.00
656189	07/21/22	MSC70	FIDELITY INVESTMENTS		G	11-113-1240-026-300-0000	FIDELITY INVESTMENTS	8,800.00	8,800.00
656190	07/21/22	MSC70	FIDELITY INVESTMENTS		G	11-214-1430-985-000-2010	FIDELITY INVESTMENTS	5,400.00	5,400.00
656191	07/21/22	MSC70	GLP ASSOCIATES		G	11-113-1240-022-300-0000	GLP ASSOCIATES	10,950.00	10,950.00
656192	07/21/22	MSC70	GLP ASSOCIATES		X	21-213-1450-926-180-2170	GLP ASSOCIATES	22,500.00	22,500.00
656193	07/21/22	MSC70	METLIFE ANNUITIES		X	21-122-1240-975-130-2071	METLIFE ANNUITIES	19,850.00	19,850.00
656194	07/21/22	MSC70	METLIFE ANNUITIES		G	11-112-1240-023-200-0000	METLIFE ANNUITIES	14,000.00	14,000.00
656195	07/21/22	MSC70	METLIFE ANNUITIES		G	11-122-1240-026-000-2110	METLIFE ANNUITIES	10,150.00	10,150.00
656196	07/21/22	MSC70	METLIFE ANNUITIES		G	11-111-1240-000-000-0021	METLIFE ANNUITIES	8,100.00	8,100.00
656197	07/21/22	MSC70	NATIONAL LIFE GROUP		F	21-215-1280-927-004-8010	NATIONAL LIFE GROUP	8,950.00	8,950.00
656198	07/21/22	MSC70	PACIFIC LIFE		X	21-214-1430-973-270-2060	PACIFIC LIFE	16,950.00	16,950.00
656199	07/21/22	MSC70	PENSERV		G	11-113-1240-026-300-0000	PENSERV	19,900.00	19,900.00
656200	07/21/22	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
656201	07/21/22	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	496.15	496.15
656202	07/21/22	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
656203	07/21/22	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	2,536.61	2,536.61
656204	07/21/22	PW131	ROOSEN VARCHETTI & OLIVER		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	294.16	294.16
656205	07/21/22	PW150	STUART M COLLIS (49530)		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	187.08	187.08
656206	07/21/22	PW163	STATE OF MICHIGAN - OC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	391.80	391.80
656207	07/21/22	PW167	STENGER & STENGER PC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	197.01	197.01
656208	07/21/22	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	35.00	35.00
656209	07/21/22	PW592	WWCSD FOUNDATION FOR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	169.00	169.00
656210	07/21/22	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	268.22	268.22
656211	07/28/22	01838	RIDDELL/ALL AMERICAN SPORTS	93660	G	11-293-5991-026-300-0000	FOOTBALL HELMETS	3,483.95	3,483.95
656212	07/28/22	01840	ALL AREA OFFICIALS ASSOCIATION	94741	C	S 62-431-0065-022-000-0000	2021 UMPIRES	200.00	200.00
656213	07/28/22	02160	REPUBLIC SERVICES	94708	P	G 11-261-4913-012-700-0000	GARBAGE	9,936.99	9,936.99
656214	07/28/22	05615	ANN ARBOR HANDS-ON MUSEUM	94781	C	F 21-331-3110-071-049-6010	OUTREACH PROGRAM	646.40	646.40
656215	07/28/22	11948	DAWN KLEIN		X	21-122-3212-009-270-2060	JUNE 2022	139.82	139.82
656216	07/28/22	12843	CEI MICHIGAN LLC	94771	P	G 11-261-4111-014-800-0000	WILDWOOD ROOF	709.00	
				94771	P	G 11-261-4111-014-800-0000	FRANKLIN ROOF	1,539.00	
				94771	P	G 11-261-4111-014-800-0000	HICKS ROOF	3,814.00	
				94771	P	G 11-261-4111-014-800-0000	WALKER ROOF	3,069.00	
				94771	P	G 11-261-4111-014-800-0000	WALKER ROOF	2,980.00	
				94771	P	G 11-261-4111-014-800-0000	ADAMS ROOF	4,129.00	
				94771	C	G 11-261-4111-014-800-0000	HAMILTON ROOF	1,044.00	17,284.00
656217	07/28/22	12980	CDW-G	94737	C	G 11-221-5910-006-501-0000	MICRO OFFICE LICENSE	542.90	
				93646	F	21-111-5110-065-049-6010	PROMTH BRD SET-UP	2,450.00	2,992.90
656218	07/28/22	13521	DEAF & HEARING IMPAIRED	94754	X	21-122-3110-009-190-2230	HB HICKS 6/28-30/22	923.70	923.70

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656219	07/28/22	14044	CARTER CROMPTON SITE	94769 P	G	11-261-4121-014-800-0000	WORK DONE JUNE 2022	6,680.00	
				94769 C	G	11-261-4121-014-800-0000	WORK DONE JUNE 2022	4,260.00	10,940.00
656220	07/28/22	14098	ELITE FIRE SAFETY INC	94710 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	375.00	375.00
656221	07/28/22	14176	NANKIN HARDWARE	94760 C	G	11-261-5914-071-100-0000	PROPANE	16.98	16.98
656222	07/28/22	14205	A PARTS WAREHOUSE	94783 C	G	11-271-5730-011-700-0000	SUPPLIES	1,006.79	
				94783 P	G	11-271-5730-011-700-2010	SUPPLIES	117.72	
				94783 C	G	11-271-5730-011-700-2010	SUPPLIES	139.63	1,264.14
656223	07/28/22	14267	SHERI GROVE		F	21-283-3220-006-011-7640	EDCON JUNE 2022	377.99	377.99
656224	07/28/22	14512	ARCH ENVIRONMENTAL GROUP	94749 C	G	11-261-4910-014-805-0000	MEDICAL WASTE DISP	150.00	
				94791 C	J	41-456-6220-026-100-2019	JG CONSULT 6/13/22	3,450.00	3,600.00
656225	07/28/22	14780	GIBRALTAR SCHOOL DISTRICT	94746 P	F	21-271-3313-006-049-6010	STU TRANSP-HOMELESS	1,669.50	
				94746 C	F	21-271-3313-006-049-6010	STU TRANSP-HOMELESS	715.50	2,385.00
656226	07/28/22	14936	JEANETTE CIOLINO		X	21-213-3211-009-270-2060	JUNE 2022	107.77	107.77
656227	07/28/22	15298	INTERNATIONAL CHEMTEX	94755 C	G	11-261-4112-014-800-0000	WATER TREATMENT	2,057.12	2,057.12
656228	07/28/22	15638	CINTAS	94757 P	G	11-271-5912-011-700-0000	UNIFORMS	55.32	
				94757 P	G	11-271-5912-011-700-0000	UNIFORMS	113.96	
				94757 C	G	11-271-5912-011-700-0000	UNIFORMS	55.32	224.60
656229	07/28/22	15757	KATHRYN FABREY		F	21-221-3210-022-011-4240	JUNE 2022	16.97	16.97
656230	07/28/22	15854	STAFF CONNECTIONS	94752	X	21-213-3130-009-190-2232	CONT NURSE, JUNE 2022	6,786.00	6,786.00
656231	07/28/22	15873	SCHOLASTIC INC EDUCATION	94518	F	21-221-5110-006-100-3670	SUMM BKS RECD 7/22	1,393.04	1,393.04
656232	07/28/22	16186	ADN ADMINSTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL/AUG 2022	3,394.10	3,394.10
656233	07/28/22	16186	ADN ADMINSTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL/JUNE 2022	24,109.70	24,109.70
656234	07/28/22	16345	SERVICE SPORTS INC	93937 C	G	11-293-5990-027-200-0000	ATHLETIC SUPP STEVSN	499.70	
				93938 C	G	11-293-5990-027-200-0000	ATHLETIC SUPP STEVSN	347.50	
				93533 C	G	11-293-5990-027-200-0000	ATHLETIC SUPP STEVSN	60.00	
				93424 C	G	11-293-5990-027-200-0000	ATHLETIC SUPP STEVSN	100.00	1,007.20
656235	07/28/22	16496	COCHRANE SUPPLY &	94795 P	G	11-261-5992-014-800-0000	ACTUATORS	927.82	
				94795 C	G	11-261-5992-014-800-0000	SENSORS	460.36	1,388.18
656236	07/28/22	16508	KIMBERLY DOMAN		F	21-283-3220-006-011-7640	EDCON JUNE 2022	332.50	332.50
656237	07/28/22	16750	BLUUM OF MINNESOTA LLC	93566 P	G	11-221-5910-006-501-0000	3-SAMSUNG PRO-TVS	2,642.31	
				93566 C	G	11-221-5910-006-501-0000	3-TV STANDS	1,232.76	3,875.07
656238	07/28/22	17014	NOVA ENVIRONMENTAL INC	94750 C	J	41-453-6220-000-000-2018	ELEM BULK SAMPLES	3,745.00	3,745.00
656239	07/28/22	17473	CARY THOMPSON	94748 C	S	62-431-0028-029-000-0000	SKILLS SUPPLIES	45.75	45.75
656240	07/28/22	17619	MIDWEST MOTOR SUPPLY CO INC	94793 P	G	11-271-5730-011-700-0000	PARTS	350.93	
				94793 P	G	11-271-5730-011-700-0000	PARTS	949.00	
				94793 P	G	11-271-5730-011-700-0000	PARTS	347.53	
				94793 C	G	11-271-5730-011-700-0000	CREDIT	(1.19)	1,646.27
656241	07/28/22	17746	LUBEMART ASSOCIATES INC	94785 C	G	11-261-5996-014-800-0000	SUPPLIES	81.00	81.00

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656242	07/28/22	18026	ACI PARTS WAREHOUSE	94751 C	G	11-271-5730-011-700-2010	AIR FILTER PANEL	401.04	401.04
656243	07/28/22	18096	GRADUATE SERVICE DETROIT LLC		G	11-113-5990-069-300-0000	CAP & GOWNS	2,025.00	2,025.00
656244	07/28/22	18108	STACIE BUKOSKY		F	21-283-3220-006-011-7640	EDCON JUNE 2022	398.03	398.03
656245	07/28/22	18318	DEENA PRINGLE		F	21-283-3220-006-011-7640	MASSP JUNE 2022	374.43	374.43
656246	07/28/22	18381	HP PRODUCTS CORPORATION		G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	204.00	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	295.80	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	3,905.78	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	384.92	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	4,439.02	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	25.68	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	0.94	9,256.14
656247	07/28/22	18483	MADELYNN KNAPP		X	21-122-3210-009-270-2060	JUNE 2022	39.96	39.96
656248	07/28/22	18546	SUNBELT STAFFING LLC	94794 C	G	11-216-3110-009-000-2010	SSW 5/17-20/22	2,044.00	2,044.00
656249	07/28/22	18616	ANDREA GAMBER-SMITH	94743 C	F	21-118-3110-083-010-9400	CONTRACTED SERVICE	3,750.00	3,750.00
656250	07/28/22	18770	MATTHEW FURCA		G	11-112-3211-006-200-0000	JUNE MILEAGE	32.87	32.87
656251	07/28/22	18957	COMMUNICATIONS BY DESIGN INC	94761 C	J	41-453-6220-000-000-2018	AUG 22 CONSULTING	6,219.77	6,219.77
656252	07/28/22	19125	OTC BRANDS INC	94227 C	F	21-119-5110-006-000-4350	SUPPLIES - LEARNING	64.97	
				93970 P	F	21-119-5110-006-100-3060	SMR LIT BUS SUPPLIES	3,941.43	
				93970 C	F	21-119-5110-006-100-3060	SMR LIT BUS SUPPLIES	979.65	4,986.05
656253	07/28/22	19172	OSBORNE MARKETING	94098 C	G	11-261-5914-012-700-0000	CUST SUPP - OPERATIO	16,906.00	16,906.00
656254	07/28/22	19203	GROUP RESOURCES	94767 P	G	11-231-3180-000-000-0000	CAFE PLAN-ADMIN FEES	200.00	200.00
656255	07/28/22	19226	JAMES ANDERSON		F	21-283-3220-006-011-7640	MASSP - JUNE 2022	345.49	345.49
656256	07/28/22	19232	MOSS AUDIO INC	89641 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	1,161.79	
				89641 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	65,989.95	67,151.74
656257	07/28/22	19306	CHRISTOPHER MCKENNA	94763 C	F	21-371-3117-006-005-6040	AUG 2022 SPEAKING FEE	2,000.00	2,000.00
656258	07/28/22	19324	MARTIN LUTHER COLLEGE	94764 C	F	21-371-3224-006-011-7640	WKSP/CONF-HVL	2,400.00	2,400.00
656259	07/28/22	19384	SUBURBAN OCCUPATIONAL	94777 P	G	11-283-3190-000-030-0000	PHYSICALS	530.00	530.00
656260	07/28/22	19510	MICHIGAN CUSTOM APPAREL LLC	94722 C	G	11-282-7911-010-035-0000	COMMUNICATIONS - 7/22	311.00	
				94792 C	F	21-119-5110-006-000-4350	SUPPLIES - LEARNING	164.00	475.00
656261	07/28/22	19530	MILLER JOHNSON SNELL &		G	11-231-3170-010-500-0000	LEGAL SER	2,683.50	
					G	11-231-3170-010-500-0000	LEGAL SER	1,237.50	
					G	11-231-3170-010-500-0000	LEGAL SER	412.50	
					G	11-231-3170-010-500-0000	LEGAL SER	192.50	
					G	11-231-3170-010-500-0000	LEGAL SER	1,210.00	
					G	11-231-3170-010-500-0000	LEGAL SER	5,762.96	11,498.96
656262	07/28/22	19547	DEAN TRANSPORTATION INC	94788 P	G	11-271-3310-011-000-2010	CC SPEC ED-JUNE 2022	3,155.00	
				94788 C	G	11-271-3310-011-000-2010	CC SPEC ED-JUNE 2022	1,414.00	4,569.00
656263	07/28/22	19566	MATTHEW FOLEY		F	21-371-3224-006-011-7640	WELS JUNE 2022	688.92	688.92

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656264	07/28/22	19655	IMAGINE LEARNING INC	94550 C	F	21-125-5111-006-100-3060	TEACHING SUPPLIES-EL	20,295.00	20,295.00
656265	07/28/22	19913	DELTA T GROUP DETROIT INC		X	21-122-3114-009-190-2232	PARA SUBS 6/27-30/22	738.00	
					X	21-122-3114-009-193-2052	PARA SUBS 6/27-30/22	378.00	1,116.00
656266	07/28/22	19921	FOLLETT CONTENT SOLUTIONS	94789 C	G	11-222-5310-026-300-0000	LIBRARY BKS RECD 5/22	1,725.07	
				92937 P	F	21-112-3110-027-049-6010	LIGHTBOX	109.93	
				92937 C	F	21-112-3110-027-049-6010	LIGHTBOX	448.00	
				92916 P	F	21-112-5110-027-049-6010	LIBRARY BOOKS	348.02	
				92916 P	F	21-112-5110-027-049-6010	LIBRARY BOOKS	76.98	
				92916 C	F	21-112-5110-027-049-6010	LIBRARY BOOKS	2,094.93	4,802.93
656268	07/28/22	19973	AMAZON CAPITAL SERVICES INC		G	11-261-5914-012-700-0000	112-3170529-0630643	1,277.00	
					G	11-261-5991-014-800-0000	112-6957363-3273017	353.00	
					G	11-261-5991-014-800-0000	112-5320029-0353040	132.99	
					G	11-261-5991-014-800-0000	112-2022005-0173061	159.98	
					G	11-261-5996-014-800-0000	111-4229541-8044258	69.96	
					G	11-282-5910-010-035-0000	112-5866452-4829829	685.86	
					G	11-283-3510-010-500-0000	111-1283219-2248247	6.18	
					G	11-283-3510-010-500-0000	111-9009618-3178639	67.01	
					F	21-125-5112-006-049-6010	113-6957451-7805045	53.94	
					F	21-125-5112-006-049-6010	113-3765795-9322649	1,189.50	
					F	21-221-5110-006-011-7640	111-1502779-6635401	139.80	
					F	21-221-5110-006-011-7640	111-9073099-2018663	321.84	
					F	21-221-5110-006-011-7640	111-9073099-2018663	(40.23)	
					X	21-226-5910-009-193-2050	111-2669621-8489812	43.94	
					F	21-331-5113-006-049-6010	113-2555781-0883419	203.03	4,663.80
656269	07/28/22	20024	TRACY BELLANCA		G	11-112-3211-006-200-0000	JUNE MILEAGE	71.83	71.83
656270	07/28/22	20043	PEOPLE DRIVEN TECHNOLOGY	94037 C	G	11-127-6410-029-001-5520	25-DELL TOWERS	36,485.00	
				94407 P	F	21-111-5110-052-049-6010	94-DELL CHROME BKS	20,304.00	
				94407 C	F	21-111-5110-052-049-6010	94-CHROME LICENSES	2,848.20	59,637.20
656271	07/28/22	20050	D&G CEMENT CO	94739 P	G	11-261-4111-014-800-0000	HOOVER WALKWAY	5,940.00	
				94739 P	G	11-261-4111-014-800-0000	TAFT MAIN ENTRANCE	3,640.00	
				94739 C	G	11-261-4111-014-800-0000	TAFT WALKWAY	3,050.00	12,630.00
656272	07/28/22	20137	BOARD OF EDUCATION GLEN LAKE	94787 P	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	200.00	200.00
656273	07/28/22	20138	JEREMIAH M SHAFT DC PLLC	94742 C	F	21-113-3110-022-000-9078	CONTR SERV 5/27/22	1,500.00	1,500.00
656274	07/28/22	20159	TIGER ASPHALT	94762 C	G	11-261-4115-014-800-0000	TRANS PARKING LOT	5,000.00	5,000.00
656275	07/28/22	20165	TRAVERSE CITY 31 N INN & SUITES		F	21-283-3190-029-341-4000	SUMARA-8/3-5/22	546.21	546.21
656276	07/28/22	20981	JACK DEMMER FORD INC	94747 P	S	62-431-0005-029-000-0000	ARM ASSY	50.07	
				94747 C	S	62-431-0005-029-000-0000	H NUTS	8.48	58.55
656277	07/28/22	21370	DES MOINES STAMP MFG CO	94696 C	G	11-252-5910-010-500-0000	RE-INKED STAMP	38.90	38.90

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656278	07/28/22	22725	DIHYDRO SERVICES INC	94688 P	G	11-261-4112-014-800-0000	PUR REPAIR/#065	264.00	
				94688 P	G	11-261-4112-014-800-0000	PUR REPAIR/#058	328.00	592.00
656279	07/28/22	23788	DOWNRIVER REFRIGERATION	94756 P	G	11-261-5992-014-800-0000	PARTS	148.58	
				94756 C	G	11-261-5992-014-800-0000	PARTS	160.00	
				94796 C	G	11-261-5992-014-800-0000	VFD BOX/KEYS	1,109.97	1,418.55
656281	07/28/22	28929	JC EHRlich CO INC	94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	48.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/058	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/065	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/012	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/053	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/011	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/052	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	48.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	53.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/071	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/029	24.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/063	51.00	629.00
				656282	07/28/22	35843	GRAINGER	94797 C	G
94797 P	G	11-261-5992-014-800-0000	BATTERIES					67.17	
94797 P	G	11-261-5992-014-800-0000	BLADE SET					37.00	
94797 P	G	11-261-5992-014-800-0000	SUPPLIES					180.05	
94797 C	G	11-261-5992-014-800-0000	TIRE REPAIR BOOT					7.86	
94797 C	G	11-261-5994-014-800-0000	SIGNS					112.00	554.68
656283	07/28/22	40160	HOUGHTON MIFFLIN HARCOURT	94411 P	F	21-111-3110-006-100-3060	DIGITAL SUBSCRIPTION	783,933.00	
				94411 P	F	21-111-3110-006-100-3060	DIGITAL RECD 6/22	1,057,929.00	1,841,862.
656284	07/28/22	41122	IDN HARDWARE SALES INC	94780 C	G	11-261-5991-014-800-0000	PARTS	1,978.24	1,978.24
656285	07/28/22	44041	JOE'S TRAILER MANUFACTURING	94798 P	G	11-261-5917-014-800-0000	SUPPLIES	630.22	
				94798 C	G	11-261-5917-014-800-0000	BOLTS	29.30	659.52
656286	07/28/22	47420	LIBERTY PLUMBING SUPPLY	94799 C	G	11-261-5992-014-801-0000	SUPPLIES	402.83	
				94782 P	G	11-261-5992-014-801-0000	VACUUM BREAKER	157.90	
				94782 P	G	11-261-5992-014-801-0000	SUPPLIES	1,441.76	
				94782 C	G	11-261-5992-014-801-0000	SUPPLIES	816.87	
				94770 P	G	11-261-5992-014-801-0000	PARTS	42.93	
				94770 P	G	11-261-5992-014-801-0000	PARTS	4,001.08	
				94770 P	G	11-261-5992-014-801-0000	PARTS	1,033.10	
				94770 P	G	11-261-5992-014-801-0000	PARTS	3,711.80	
94770 C	G	11-261-5992-014-801-0000	PARTS	3,711.80	15,320.07				

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656287	07/28/22	48800	MCCARTHY & SMITH INC		J	41-452-6320-026-180-2019	CM REIMB EXP-JGHS	24,690.00	
					J	41-456-6220-026-100-2019	BLDG IMPROV-JGHS	165,766.50	
					J	41-456-6220-026-110-2019	GEN CONDITIONS-JGHS	10,210.37	
					J	41-456-6220-026-170-2019	CONSTRUCT MGR FEES-JGHS	42,646.12	
					J	41-456-6220-026-170-2019	CONSTRUCT MGR FEES-JGHS	20,070.00	263,382.99
656288	07/28/22	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INS - AUG 2022	251.15	251.15
656289	07/28/22	52275	BILL JONES ENTERPRISES INC	94758 C	G	11-271-5730-011-700-0000	PARTS	15.50	15.50
656290	07/28/22	52592	MASPA	94738 C	G	11-232-7410-010-031-0000	DUES FEES-SUPT-22/23	140.00	140.00
656291	07/28/22	54107	MICHIGAN SCHOOL BUSINESS	94759 C	G	11-232-7410-010-031-0000	DUES SUPT-22/23	150.00	150.00
656292	07/28/22	58068	NATIONAL ASSOC SECONDARY	94784 C	S	62-431-0102-022-000-0000	ANNUAL DUES	385.00	385.00
656293	07/28/22	62216	WAYNE HARDWARE		G	11-261-5914-052-100-0000	SUPPLIES	62.90	
					G	11-261-5914-065-100-0000	GROUND CLEAR/TAPE	75.19	138.09
656294	07/28/22	63054	OBSERVER & ECCENTRIC		G	11-257-4910-010-500-0000	OTHER PURCHASED SERVICES	65.16	
					G	11-257-4910-010-500-0000	OTHER PURCHASED SERVICES	325.80	390.96
656295	07/28/22	73028	SCHOLASTIC INC	94105	F	21-118-5110-057-002-7236	SCHOOL KITS SUMM	14,409.02	14,409.02
656296	07/28/22	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-052-100-0000	SUPPL #1019620337	617.20	
					G	11-113-5111-026-300-0008	SUPPL #1021416332	60.64	
					G	11-113-5111-026-300-0008	SUPPL #1021416672	53.52	
					G	11-113-5111-026-300-0009	SUPPL #1018819106	27.68	
					G	11-252-5910-010-500-0000	SUPPL #1021453010	10.64	
					F	21-119-5110-006-000-4350	SUPPL #1019991071	23.29	792.97
656297	07/28/22	79935	TAYLOR SCHOOL DISTRICT	94790 P	F	21-271-3313-006-049-6010	STU TRANSP-JUNE2022	225.00	
					F	21-271-3313-006-049-6010	HOMELESS-JUNE 2022	187.50	412.50
656298	07/28/22	85053	CITY OF WAYNE WATER		G	11-261-3834-022-300-0000	WATER SEWG	9,219.10	9,219.10
656299	07/28/22	85151	WAYNE RESA		G	11-113-3110-069-300-0000	GRAD ALLIANCE 6/22	23,400.00	23,400.00
656300	07/28/22	86445	CITY OF WESTLAND	94744 C	G	11-283-3191-010-500-0000	6/22- FINGERPRINTING	579.00	579.00
656302	07/28/22	86449	CITY OF WESTLAND WATER		G	11-261-3834-010-500-0000	WATER SEWG	459.88	
					G	11-261-3834-010-500-0000	WATER SEWG	2,007.12	
					G	11-261-3834-023-200-0000	WATER SEWG	1,414.99	
					G	11-261-3834-025-100-0000	WATER SEWG	963.11	
					G	11-261-3834-026-300-0000	WATER SEWG	9,709.62	
					G	11-261-3834-027-200-0000	WATER SEWG	26,552.42	
					G	11-261-3834-029-300-0000	WATER SEWG	980.12	
					G	11-261-3834-058-100-0000	WATER SEWG	1,302.02	
					G	11-261-3834-061-100-0000	WATER SEWG	1,004.19	
					G	11-261-3834-062-100-0000	WATER SEWG	1,024.73	
					G	11-261-3834-063-100-0000	WATER SEWG	1,106.89	
					G	11-261-3834-066-100-0000	WATER SEWG	993.92	

Check Register

Type of Checks: All

Date Range: 07/01/2022 to 07/31/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3834-069-100-0000	WATER SEWG	2,174.97	
					G	11-261-3834-070-100-0000	WATER SEWG	1,029.97	
					G	11-261-3834-071-100-0000	WATER SEWG	1,373.91	52,097.86
656303	07/28/22	94145	CHERYL WHITE	X		21-122-3210-009-270-2060	JUNE 2022	57.28	57.28
656304	07/28/22	99313	PATRICIA ZUPKO	G		11-122-3210-009-500-0000	JUNE 2022	57.39	57.39
656305	07/28/22	MSC90	EASTERN MICH UNIV	S		62-431-0066-026-000-0000	EASTERN MICH UNIV	250.00	250.00
656306	07/28/22	MSC90	EASTERN MICH UNIV	S		62-431-0128-026-000-0000	EASTERN MICH UNIV	1,000.00	1,000.00
656307	07/28/22	MSC90	EASTERN MICH UNIV	S		62-431-0016-010-000-0000	EASTERN MICH UNIV	250.00	250.00
656308	07/28/22	MSC90	MICHIGAN STATE UNIV	S		62-431-0126-026-000-0000	MICHIGAN STATE UNIV	1,000.00	1,000.00
656309	07/28/22	MSC90	MICHIGAN STATE UNIV	S		62-431-0021-010-000-0000	MICHIGAN STATE UNIV	500.00	500.00
Sub Total:								\$8,689,280.07	
Register Total:								\$8,689,280.07	