



















































**JUNE 2024 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

6/1/2024 to 6/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	21-127-4911-022-013-4290	STUDENT STIPEND	50.00	82.00
A00935	06/20/2024	20821	VANESSA KINSEY		F	21-127-4911-022-013-4290	STUDENT STIPEND	40.00	
					F	21-127-4911-022-013-4290	STUDENT STIPEND	40.00	80.00
A00936	06/20/2024	20823	ANGIE LOPEZ RAMIREZ		F	21-127-4911-022-013-4290	STUDENT STIPEND	30.00	30.00
A00937	06/20/2024	20825	JUSTICE WASHINGTON		F	21-127-4911-022-013-4290	STUDENT STIPEND	28.50	28.50
A00938	06/20/2024	20831	PILAR PERRY		F	21-127-4911-022-013-4290	STUDENT STIPEND	28.50	28.50
A00939	06/20/2024	20863	MARIA HERRERA-IBARRA		F	21-127-4911-022-013-4290	STUDENT STIPEND	40.00	
					F	21-127-4911-022-013-4290	STUDENT STIPEND	40.00	80.00
A00940	06/20/2024	20866	SAMANTHA M HORNER		F	21-127-4911-022-013-4290	STUDENT STIPEND	35.00	
					F	21-127-4911-022-013-4290	STUDENT STIPEND	32.50	67.50
A00941	06/20/2024	20867	JAMESYN SWIERZB		F	21-127-4911-022-013-4290	STUDENT STIPEND	50.00	50.00
A00942	06/20/2024	20879	ANATOMAGE INC	14424 C	G	11-127-6410-029-001-5520	CONVERTIBLE TABLE	12,196.00	
				14424 C	F	21-127-5990-029-000-3794	CONVERTIBLE TABLE	93,044.00	105,240.00
A00943	06/20/2024	20907	HEAVEN NORMAN		F	21-127-4911-022-013-4290	STUDENT STIPEND	28.50	
					F	21-127-4911-022-013-4290	STUDENT STIPEND	25.00	53.50
A00944	06/20/2024	20908	JESSICAH E CHILES		F	21-127-4911-022-013-4290	STUDENT STIPEND	35.00	35.00
A00945	06/20/2024	20920	MADISYN A GLAZE		F	21-127-4911-022-013-4290	STUDENT STIPEND	35.00	35.00
A00946	06/20/2024	20934	JENNY ORTON	15077 C	F	21-283-3220-006-013-7640	ADAPTIVE SCHOOLS	13,200.00	13,200.00
A00947	06/20/2024	20950	NICHOLAS FREDERICK	15186 C	S	62-431-0125-022-000-0000	SPRING MUSICAL	350.00	350.00
A00948	06/20/2024	48800	MCCARTHY & SMITH INC		J	41-456-6220-023-100-2023	BLDG IMPROV-ADAMS	653,877.02	
					J	41-456-6220-023-110-2023	GEN CONDITIONS-ADAMS	1,507.20	
					J	41-456-6220-023-120-2023	CONSTRUCT CONTING-ADAMS	7,326.54	
					J	41-456-6220-049-100-2023	BLDG IMPROV-WALKER-WINTER	920.70	
					J	41-456-6220-049-110-2023	GEN CONDITIONS-WALKER-WINTER	438.70	
					J	41-456-6220-052-100-2023	BLDG IMPROV-TAFT	543,055.44	
					J	41-456-6220-052-110-2023	GEN CONDITIONS-TAFT	6,141.79	
					J	41-456-6220-052-120-2023	CONSTRUCT CONTING-TAFT	14,767.88	
					J	41-456-6220-057-100-2023	BLDG IMPROV-HEAD START	382,967.39	
					J	41-456-6220-057-110-2023	GEN CONDITIONS-STOTTLEMYER	1,184.23	
					J	41-456-6220-070-100-2023	BLDG IMPROV-WILDWOOD	372,096.72	
					J	41-456-6220-070-110-2023	GEN CONDITIONS-WILDWOOD	5,483.74	
					J	41-456-6220-070-120-2023	CONSTRUCT CONTING-WILDWOOD	(7,875.66)	
					J	41-456-6220-071-100-2023	BLDG IMPROV-GRAHAM	654,289.45	
					J	41-456-6220-071-110-2023	GEN CONDITIONS-GRAHAM	9,870.74	2,646,051.88
A00949	06/20/2024	51873	MARSHALL MUSIC CO	14496 C	F	21-112-5110-006-004-7530	BAND SUPPL	6,987.00	
				14295 P	F	21-112-5110-006-004-7530	BAND SUPPL	2,666.61	
				14295 P	F	21-112-5110-006-004-7530	BAND SUPPL	163.18	
				14295 P	F	21-112-5110-006-004-7530	CABLE	9.45	



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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				14295 C	F	21-112-5110-006-004-7530	CREDIT	(10.95)	
				13773 P	F	21-113-5110-006-000-4350	BAND SUPPL	1,407.00	11,222.29
A00950	06/20/2024	62216	WAYNE HARDWARE	15136 C	G	11-127-5110-029-336-5700	PARTS	7.18	
				15168 C	G	11-261-5917-014-800-0000	PARTS	98.96	106.14
A00951	06/20/2024	92567	MELVYN LONG	15145 C	S	62-431-0149-022-000-0000	WM DJ SERVICES	200.00	200.00
A00952	06/20/2024	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	32.00	32.00
A00953	06/20/2024	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	0.16	0.16
A00954	06/27/2024	01336	AIRGAS USA LLC	15065 C	G	11-127-5110-029-336-5850	WELDING SUPPLIES	1,051.98	1,051.98
A00955	06/27/2024	07765	B&B POOLS AND SPAS	15223 C	G	11-261-5915-012-700-0000	CHLORINE	104.00	104.00
A00956	06/27/2024	07780	B&H FOTO & ELECTRONICS CORP	14715 P	G	11-127-5110-029-311-5670	EPSON INK	527.31	
				14715 C	G	11-127-5110-029-311-5670	EPSON INK	175.77	703.08
A00957	06/27/2024	12843	CEI MICHIGAN LLC	15154 C	G	11-261-4111-014-800-0000	WWOOD ROOF DRAIN	1,791.00	
				15183 P	G	11-261-4910-012-700-0000	WWOOD ROOF REPAIR	1,977.00	
				15183 P	G	11-261-4910-012-700-0000	TAFT ROOF REPAIR	1,592.00	
				15183 P	G	11-261-4910-012-700-0000	HICKS ROOF REPAIR	948.00	
				15183 P	G	11-261-4910-012-700-0000	ADAMS ROOF REPAIR	863.00	
				15183 P	G	11-261-4910-012-700-0000	JG ROOF REPAIR	839.00	
				15183 P	G	11-261-4910-012-700-0000	HOOVER ROOF REPAIR	1,324.00	
				15183 C	G	11-261-4910-012-700-0000	ROOSV ROOF REPAIR	3,988.00	
				15154 C	G	11-261-5991-012-700-0000	B&G GUTTER REPAIR	12,363.00	25,685.00
A00958	06/27/2024	14098	ELITE FIRE SAFETY INC	15205 C	G	11-261-4113-014-800-0000	LABOR/SERV CALL	495.00	495.00
A00959	06/27/2024	14205	A PARTS WAREHOUSE LLC	15056 C	G	11-271-5730-011-700-0000	PARTS	2,344.54	
				15151 C	G	11-271-5730-011-700-0000	PARTS	1,400.40	3,744.94
A00960	06/27/2024	14512	ARCH ENVIRONMENTAL GROUP IN	11820 P	G	11-257-5910-000-030-0000	SOIL REMOVAL	3,377.30	
				15191 C	G	11-261-4910-014-805-0000	WASTE PAPERWORK	658.24	
				15190 C	J	41-453-6220-000-000-2023	STOTT ASBESTOS	577.20	4,612.74
A00961	06/27/2024	14882	RICHELIEU AMERICA LTD	15229 C	G	11-261-5993-014-800-0000	PARTS	5.00	5.00
A00962	06/27/2024	15269	SIRCHIE ACQUISITION CO LLC	14093 C	S	62-431-0112-022-000-0000	SUPPLIES	114.00	114.00
A00963	06/27/2024	15298	INTERNATIONAL CHEMTEX CORPOF	15217 C	G	11-261-4112-014-800-0000	WATER TRMNT 6/24	2,139.40	2,139.40
A00964	06/27/2024	17620	STAFFORD-SMITH INC	14339 C	F	21-297-5110-005-000-6424	HOLDING CABINET	1,461.66	
				14339 C	C	21-297-5992-005-000-0000	HOLDING CABINET	4,373.98	5,835.64
A00965	06/27/2024	18569	FIDELITY TRANSPORTATION LLC	15108 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	196.00	
				15108 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,380.00	
				15108 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,570.00	
				15108 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,570.00	
				15108 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	4,830.00	
				15108 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	5,060.00	
				15108 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,570.00	

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				15108 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,570.00	
				15108 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	6,556.00	
				15108 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,740.00	
				15108 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,740.00	40,782.00
A00966	06/27/2024	19243	SECOND TRILOGY LLC	15092 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,052.00	
				15247 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	912.00	2,964.00
A00967	06/27/2024	19385	FRENCH ASSOCIATES INC	15231 C	J	41-453-6220-000-000-2023	PLAYGRND PHASE 2	2,023.09	
				15231 C	J	41-456-3190-049-000-2023	PROF SERVICES - WALK	403.44	
				15231 C	J	41-456-3190-052-000-2023	PROF SERVICES - TAFT	5,868.00	
				15231 C	J	41-456-3190-070-000-2023	PROF SERVICES - WILD	6,011.95	
				15231 C	J	41-456-3190-071-000-2023	PROF SERVICES - GRAH	7,886.86	22,193.34
A00968	06/27/2024	19398	DRIVERGENT INC	15051 P	G	11-271-4910-011-700-0000	TRANS	2,337.50	
				15051 P	G	11-271-4910-011-700-0000	TRANS	1,785.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	510.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	1,020.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	1,275.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	3,360.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	2,600.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	1,275.00	
				15051 C	G	11-271-4910-011-700-0000	TRANS	1,275.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	616.25	
				15051 P	G	11-271-4910-011-700-0000	TRANS	1,190.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	320.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	1,657.50	
				15051 P	G	11-271-4910-011-700-0000	TRANS	680.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	1,275.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	1,360.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	2,741.25	
				15051 P	G	11-271-4910-011-700-0000	TRANS	1,848.75	
				15051 P	G	11-271-4910-011-700-0000	TRANS	1,062.50	
				15051 P	G	11-271-4910-011-700-0000	TRANS	573.75	
				15051 P	G	11-271-4910-011-700-0000	TRANS	2,600.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	1,020.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	701.25	
				15051 P	G	11-271-4910-011-700-0000	TRANS	595.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	743.75	
				15051 P	G	11-271-4910-011-700-0000	TRANS	552.50	
				15051 P	G	11-271-4910-011-700-0000	TRANS	616.25	35,591.25
A00969	06/27/2024	19510	MICHIGAN CUSTOM APPAREL LLC	15212 P	F	21-127-4910-022-013-4290	SUMMER APPAREL	750.60	
				15212 C	F	21-127-4910-022-013-4290	SUMMER APPAREL	399.60	

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				15146 P	S	62-431-0070-022-000-0000	PLAQUES	140.00	
				15146 P	S	62-431-0070-022-000-0000	AWARDS	50.00	
				15146 C	S	62-431-0070-022-000-0000	PLAQUES	38.00	
				15146 P	S	62-431-0128-022-000-0000	PLAQUES	245.00	
				15146 P	S	62-431-0128-022-000-0000	PLAQUES	237.00	
				15146 C	S	62-431-0128-022-000-0000	PLAQUES	60.00	1,920.20
A00970	06/27/2024	19913	DELTA T GROUP DETROIT INC	15211 C	G	11-122-3114-006-000-0000	SUB PARA 6/3-7/24	10,878.72	10,878.72
A00971	06/27/2024	20043	PEOPLE DRIVEN TECHNOLOGY INC	14867 C	F	21-111-5110-052-051-6010	CHROMEBOOKS	5,775.00	
				14866 C	F	21-111-5110-085-051-6010	CHROMEBOOKS	54,054.00	59,829.00
A00972	06/27/2024	20057	CAMPBELL INC	15157 C	G	11-261-4910-012-700-0000	PLANNED MAINT	8,796.92	8,796.92
A00973	06/27/2024	20382	REPCOLITE PAINTS INC	15232 C	G	11-261-5994-014-800-0000	PAINT	35.90	35.90
A00974	06/27/2024	20648	SHRADER TIRE AND OIL INC	15152 C	G	11-271-5720-011-700-0000	TIRE TU BATT	2,366.91	2,366.91
A00975	06/27/2024	20905	OPEN UP RESOURCES	14921 C	F	21-111-5110-006-000-2820	BKWORMS-COURS-ECOHORT	52,000.00	52,000.00
A00976	06/27/2024	20914	PRESENCELEARNING INC	15196 C	G	11-215-3130-009-006-2020	SUB SPEECH 5/1-31/24	12,885.75	12,885.75
A00977	06/27/2024	22725	DIHYDRO SERVICES INC	10498 P	G	11-261-4112-014-800-0000	ROOSV TRMNT	275.00	
				10498 C	G	11-261-4112-014-800-0000	SCHW TRMNT	341.00	616.00
A00978	06/27/2024	23788	DOWNRIVER REFRIGERATION SU	15139 C	G	11-261-5992-014-800-0000	PARTS	324.43	324.43
A00979	06/27/2024	47420	LIBERTY PLUMBING SUPPLY COMP/	15159 C	G	11-261-5992-014-801-0000	PARTS	1,395.00	1,395.00
A00980	06/27/2024	62216	WAYNE HARDWARE	15174 P	G	11-261-5914-012-700-0000	PARTS	36.69	
				15174 P	G	11-261-5914-012-700-0000	PARTS	10.78	
				15174 P	G	11-261-5914-012-700-0000	PARTS	19.60	
				15174 C	G	11-261-5914-012-700-0000	PARTS	20.40	
				15174 C	G	11-261-5914-069-100-0000	PARTS	134.97	
				15228 C	G	11-261-5991-014-800-0000	PARTS	36.87	
				15228 C	G	11-261-5992-014-800-0000	PARTS	15.64	274.95
A00981	06/27/2024	65898	PIONEER MANUFACTURING COMPA	15167 C	G	11-261-5917-014-800-0000	PARTS	26.95	26.95
A00982	06/27/2024	75020	SHERWIN WILLIAMS COMPANY	15201 C	G	11-261-5994-014-800-0000	PAINT	272.59	272.59
A00983	06/27/2024	77972	STAPLES CONTRACT & COMMERCIA/		G	11-111-5110-000-000-0021	TEACH SUPPLIES ELEM.	99.82	
					G	11-111-5110-049-100-0000	TEACH SUPP	151.08	
					G	11-112-5111-024-200-0000	TEACH SUPP	782.72	
					G	11-113-5111-022-300-0000	TEACHING-SUPPLIES	2,667.98	
					G	11-113-5910-069-300-0000	OFFICE SUPPLIES	429.44	
					G	11-127-5110-029-000-5910	SUPPL APPL ACADEMICS	727.40	
					G	11-127-5110-029-300-5110	GAME DESIGN TEACH SUPP	63.29	
					G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLIES	690.77	
					G	11-127-5110-029-301-5990	TEACH SUPP	210.70	
					G	11-127-5110-029-370-5320	HEALTH OCC TEACH SUPP	711.11	
					G	11-127-5910-029-300-0000	OFFICE SUPP	784.22	

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					G	11-127-6410-029-001-5520	EQUIP GRANT > \$2000	197.39	
					G	11-213-5990-049-100-0000	MED SUPP	37.44	
					G	11-226-5910-000-000-0021	OFFICE SUPPLIES	423.95	
					G	11-226-5910-000-301-0000	COLL/CAREER - OFFICE SUPPLIES	35.99	
					G	11-241-5910-052-100-0000	OFFICE SUPPLIES	366.36	
					G	11-261-5910-012-700-0000	OFF SUPP	39.66	
					G	11-271-5910-011-700-0000	OFF SUPP	110.49	
					G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING SUP	312.15	
					G	11-282-7911-010-035-0000	COMMUNICATIONS - MARKETING	1,136.96	
					G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	351.15	
					F	21-111-5110-058-051-6010	SUPPLIES - SUPPLEMENTAL	728.65	
					F	21-112-5110-023-051-6010	TEACHING SUPPLIES	233.49	
					F	21-112-5110-024-051-6010	TEACHING SUPPLIES	321.18	
					F	21-119-5110-006-000-4350	SUPPLIES - LEARNING LOSS	1,049.59	
					X	21-122-5110-109-130-2070	TEACH SUPP/EL SCI	82.76	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	750.93	
					F	21-127-5110-022-013-4290	TEACHING SUPPLIES	187.83	
					F	21-127-5990-022-013-4290	MISC SUPPLIES	23.82	
					F	21-216-5110-006-004-7530	SUPPLIES	1,978.66	
					X	21-226-5910-009-270-2060	OFFICE SUPP SPV EIS	620.93	
					F	21-297-5110-005-000-9070	MISC SUPPLIES	187.27	
					F	21-331-5113-006-051-6010	MISC SUPPLIES	631.95	
					F	21-361-5110-006-051-6010	SUPPLIES-HOMELESS ADD'L SUPRT	5,783.06	
					S	62-431-0036-023-000-0000	ADAMS-8TH GRADE	291.15	23,201.34
A00984	06/27/2024	83053	UNITY SCHOOL BUS PARTS	15198 C	G	11-271-5730-011-700-2020	PARTS	19.90	19.90
A00985	06/27/2024	85690	WEINGARTZ SUPPLY CO	15203 C	G	11-261-5914-012-700-0000	PARTS	2,422.45	
				15203 C	G	11-261-5917-014-800-0000	PARTS	152.99	
				15233 C	G	11-261-5917-014-800-0000	PARTS	2,020.54	
				15203 C	G	11-261-5991-012-700-0000	PARTS	6,790.88	11,386.86
A00877	06/07/2024	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	12.00	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	6.00	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	6.00	24.00
A00878	06/07/2024	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	300,495.32	
					C	21-297-3151-049-000-8560	FFVP WALKER	962.39	
					C	21-297-3151-062-000-8560	FFVP EDISON	862.29	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	16,746.67	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	10,317.82	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	8,531.75	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	10,664.53	348,580.77
A00879	06/07/2024	07780	B&H FOTO & ELECTRONICS CORP	14789 P	G	11-127-5110-029-311-5810	INK CARTRIDGES	680.40	

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				14789 C	G	11-127-5110-029-311-5810	INK CARTRIDGES	880.00	1,560.40
A00880	06/07/2024	14098	ELITE FIRE SAFETY INC	15021 C	G	11-261-4113-014-800-0000	WALKER-SERV CALL	445.00	445.00
A00881	06/07/2024	14157	ASHLEY #43 INC	14960 C	S	62-431-0002-024-000-0000	FRANKLIN PIZZA	221.78	
				15019 C	S	62-431-0022-027-000-0000	STEVENSON PIZZA	75.92	
				15019 C	S	62-431-0032-027-000-0000	SEVENSON PIZZA	165.85	
				14991 C	S	62-431-0035-027-000-0000	STEVENSON PIZZA	35.96	
				14956 C	S	62-431-0036-023-000-0000	ADAMS PIZZA	205.79	
				14941 C	S	62-431-0066-026-000-0000	JG PIZZA	169.95	875.25
A00882	06/07/2024	14497	CENTRAL MICHIGAN PAPER COMPA	14859 C	G	11-221-5910-006-500-0001	COPY PAPER	330.00	
				14859 C	G	11-226-5910-009-000-2020	COPY PAPER	165.00	
				14859 C	G	11-231-5990-010-030-0000	COPY PAPER	330.00	
				14859 C	G	11-283-5910-010-500-0000	COPY PAPER	495.00	1,320.00
A00883	06/07/2024	14882	RICHELIEU AMERICA LTD	15034 P	G	11-261-5993-014-800-0000	PARTS	368.63	
				15034 C	G	11-261-5993-014-800-0000	PARTS	5.00	373.63
A00884	06/07/2024	17014	NOVA ENVIRONMENTAL INC	14944 C	J	41-456-3190-070-000-2023	BULK SAMPLES - WILD	1,229.00	
				14944 C	J	41-456-3190-071-000-2023	BULK SAMPLES - GRAH	776.00	2,005.00
A00885	06/07/2024	17156	KAJEET INC	14860 C	G	11-226-3110-009-000-2020	TELECOM & ADMIN FEE	11.39	11.39
A00886	06/07/2024	17834	PRESIDIO HOLDINGS INC	13376 P	J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	5,450.00	5,450.00
A00887	06/07/2024	18640	ADVANCED TURF SOLUTIONS INC	14979 C	G	11-261-5917-014-800-0000	GROUNDS SUPPLIES	4,049.70	
				15024 C	G	11-261-5917-014-800-0000	WM SUPPL	2,979.40	7,029.10
A00888	06/07/2024	18715	ALAN D WAGNER	14969 C	G	11-271-5730-011-700-0000	GLASS REPAIR	35.00	35.00
A00889	06/07/2024	19232	MOSS AUDIO INC	15033 C	G	11-261-4121-014-800-0000	HAMILTON-TRBLESHT	600.00	
				14945 C	J	41-456-3190-000-000-2022	DOOR ACCESS	6,828.69	7,428.69
A00890	06/07/2024	19318	RC PRODUCTIONS INC	14963 C	G	11-293-5990-026-300-0000	ATHLETIC AWARDS	244.72	
				15011 C	S	62-431-0042-026-000-0000	TROPHIES	197.23	441.95
A00891	06/07/2024	19482	BEST BUY STORES LP	14753 C	G	11-127-6410-029-001-5520	ROKU TV & MOUNT	58.16	
				14753 C	F	21-127-5113-029-341-4000	ROKU TV & MOUNT	690.00	748.16
A00892	06/07/2024	19510	MICHIGAN CUSTOM APPAREL LLC	14483 C	G	11-112-3190-023-200-0000	BANNER	325.00	
				15001 P	G	11-113-5990-022-300-0000	GRAD AWARDS	38.00	
				15001 C	G	11-113-5990-022-300-0000	GRAD AWARDS	360.00	
				14683 C	S	62-431-0035-027-000-0000	TSHIRTS	503.00	
				14958 C	S	62-431-0100-026-000-0000	TSHIRTS	28.00	
				15012 C	S	62-431-0100-026-000-0000	TSHIRTS	672.00	1,926.00
A00893	06/07/2024	19913	DELTA T GROUP DETROIT INC	15007 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	2,741.07	
				15008 C	G	11-122-3114-006-000-0000	SUB RN 4/30-5/17/24	22,777.15	
				15009 C	G	11-122-3114-006-000-0000	SUB RN 5/17-24/24	23,377.75	
				15038 C	G	11-122-3114-006-000-0000	SUB PARA 5/13-17/24	19,087.20	67,983.17
A00894	06/07/2024	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-052-100-0000	114-6559545-8170617	344.95	

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					G	11-112-5111-027-200-0000	113-4047945-2996260	1,628.52	
					G	11-112-5111-027-200-0000	113-9291946-9473844	12.99	
					G	11-113-5910-069-300-0000	114-5577401-0964211	29.20	
					G	11-113-5910-069-300-0000	114-4432000-0357035	199.80	
					G	11-127-5110-029-370-5320	112-1991882-8354652	47.76	
					G	11-213-5990-049-100-0000	112-4256090-6370655	47.95	
					G	11-231-5990-010-030-0000	114-5175222-0501859	14.90	
					G	11-231-5990-010-030-0000	114-1279089-2608229	17.95	
					G	11-231-5990-010-030-0000	114-5759110-8825025	76.63	
					G	11-231-5990-010-030-0000	114-6635109-6009811	93.14	
					G	11-241-5910-052-100-0000	114-6541286-2479427	196.80	
					G	11-241-5910-061-100-0000	112-3084632-4029820	32.46	
					G	11-241-5910-062-100-0000	111-2335810-9068212	31.72	
					G	11-241-5910-071-100-0000	112-9447454-8460201	56.89	
					G	11-241-5910-071-100-0000	112-3725344-7202654	594.78	
					G	11-241-5910-071-100-0000	112-3194267-3866618	38.00	
					G	11-271-5910-011-700-0000	113-5845304-7938653	(7.59)	
					G	11-271-5910-011-700-0000	113-5845304-7938653	(6.99)	
					G	11-282-3610-010-035-0000	113-1990065-2667467	201.54	
					G	11-282-3610-010-035-0000	113-1990065-2667467	135.80	
					G	11-283-5910-010-500-0000	114-7507343-4469815	22.75	
					G	11-283-5910-010-500-0000	114-7578115-2882633	270.98	
					G	11-291-5990-027-200-0000	113-4104066-1856217	109.94	
					G	11-293-5990-022-300-0000	112-6068833-0607425	439.89	
					F	21-111-3110-085-051-6010	113-5769849-1472268	206.79	
					F	21-111-3110-085-051-6010	113-6951826-8403458	717.60	
					F	21-111-3110-085-051-6010	113-1290317-4380244	(206.79)	
					F	21-111-3110-085-051-6010	113-4768233-1189820	864.00	
					F	21-111-3110-085-051-6010	113-8968618-4575447	1,031.25	
					F	21-111-3110-085-051-6010	113-1290317-4380244	678.00	
					F	21-111-5110-049-051-6010	112-5935895-3308206	314.26	
					F	21-111-5110-049-051-6010	112-2983089-3717833	214.13	
					F	21-111-5110-049-051-6010	112-7964071-1996264	3,141.42	
					F	21-111-5110-049-051-6010	112-0460852-4831425	560.50	
					F	21-111-5110-049-051-6010	112-9394512-7396251	1,883.85	
					F	21-111-5110-049-051-6010	112-2983089-3717833	379.81	
					F	21-111-5110-049-051-6010	112-7964071-1996264	930.49	
					F	21-111-5110-061-051-6010	112-1165863-7828218	416.61	
					F	21-111-5110-061-051-6010	112-3632583-0097803	165.43	
					F	21-111-5110-070-024-9002	114-8917281-3163462	(39.15)	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	21-111-5110-085-051-6010	113-4722436-7421833	779.87	
					F	21-111-5110-085-242-9002	113-1740765-2413038	174.16	
					F	21-111-5110-085-242-9002	113-4540879-3806627	39.31	
					F	21-111-5110-085-242-9002	113-9391198-2175444	676.82	
					F	21-112-5110-006-004-7530	113-1291453-0573015	93.97	
					F	21-112-5110-006-004-7530	113-4106042-1821050	399.96	
					F	21-112-5110-006-004-7530	111-4853249-8244235	510.00	
					F	21-112-5110-006-004-7530	111-4552577-8693065	59.99	
					F	21-112-5110-006-004-7530	111-9219807-0330624	199.98	
					F	21-112-5110-006-004-7530	111-5188395-9997031	132.95	
					F	21-112-5110-006-004-7530	111-2139706-1098636	13.99	
					F	21-112-5110-006-004-7530	111-2952833-7213056	19.79	
					F	21-112-5110-006-004-7530	114-4607645-3525832	(505.28)	
					F	21-119-5110-006-000-4350	112-4403607-8454648	353.60	
					F	21-119-5110-006-000-4350	112-8922519-1673836	42.58	
					F	21-119-5110-006-000-4350	112-2915638-1894644	167.57	
					F	21-119-5110-006-000-4350	112-3394665-7862661	46.95	
					F	21-119-5110-006-000-4350	112-1532156-0502605	70.20	
					F	21-119-5110-006-000-4350	112-2410659-8855422	117.60	
					F	21-119-5110-006-000-4350	112-0165470-2295433	39.99	
					F	21-119-5110-006-000-4350	114-2334451-7764219	160.20	
					F	21-119-5110-006-000-4350	114-2334451-7764219	1,036.10	
					F	21-119-5110-006-000-4350	114-2680868-6664242	5,549.43	
					F	21-119-5110-006-000-4350	114-3188833-1022607	176.56	
					F	21-119-5110-006-000-4350	112-7633551-7136239	430.75	
					F	21-119-5110-006-000-4350	112-0165470-2295433	74.00	
					F	21-119-5110-006-000-4350	114-0072137-0913057	703.20	
					X	21-122-5110-109-193-2050	111-5939621-1765848	95.64	
					X	21-122-5110-109-193-2050	111-2088793-9933803	535.99	
					X	21-122-5110-109-193-2050	111-7033150-4009061	17.48	
					X	21-122-5110-109-193-2050	111-9861031-7842634	134.38	
					X	21-122-5110-109-193-2050	111-9610964-0795417	160.44	
					F	21-127-5110-022-013-4290	111-4198524-8310660	84.75	
					X	21-213-5990-209-190-2230	112-8287711-3035420	15.00	
					F	21-216-5110-006-004-7530	112-7966819-8793019	318.47	
					F	21-216-5110-006-004-7530	112-7966819-8793019	163.92	
					F	21-216-5110-006-004-7530	112-9369470-7798666	624.01	
					F	21-216-5110-006-004-7530	113-2937614-5900207	54.98	
					F	21-216-5110-006-004-7530	113-3625452-9942634	208.91	
					F	21-216-5110-006-004-7530	113-2937614-5900207	494.82	

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					F	21-216-5110-006-301-2490	112-8493602-1852264	106.80	
					F	21-216-5110-006-301-2490	112-8435035-0832257	186.40	
					F	21-216-5110-006-301-2490	114-5668278-7697004	198.61	
					F	21-216-5110-006-301-2490	114-8391483-3801033	57.48	
					F	21-216-5110-071-051-6010	112-3369913-9780218	19.99	
					F	21-216-5110-071-051-6010	112-4701115-7073048	352.33	
					F	21-216-5110-071-051-6010	112-3369913-9780218	16.97	
					F	21-221-1240-085-051-6010	113-1989706-8918623	39.98	
					F	21-221-5110-006-000-4450	112-7359347-2921000	(22.01)	
					F	21-221-5110-006-000-4450	112-6223795-7989837	(22.01)	
					F	21-221-5110-006-000-4450	112-1395999-5744207	22.01	
					F	21-221-5110-006-000-4450	112-8693387-4365059	22.01	
					F	21-221-5110-006-000-4450	112-7359347-2921000	36.59	
					F	21-361-5110-006-051-6010	112-8824363-7663428	2,642.84	
					F	21-361-5110-006-051-6010	112-5967576-0329034	77.10	
					F	21-361-5110-006-051-6010	114-1572719-0370636	149.90	
					F	21-361-5110-006-051-6010	114-7165471-5331406	329.50	
					F	21-361-5110-006-051-6010	114-9688358-2624228	4,225.90	
					F	21-371-5115-006-013-7640	113-0411953-7831458	108.34	
					F	21-371-5115-006-013-7640	113-0376995-5353822	157.38	
					F	21-371-5117-006-004-7530	113-0108505-9809075	63.90	
					S	62-431-0001-085-000-0000	113-7866760-3924263	82.70	
					S	62-431-0002-063-000-0000	112-4553434-4292215	114.59	
					S	62-431-0018-085-000-0000	113-9265248-7634634	165.87	
					S	62-431-0029-024-000-0000	114-8396464-3169838	179.68	
					S	62-431-0040-027-000-0000	113-5133601-9364258	35.70	
					S	62-431-0172-022-000-0000	112-9569440-5466668	1,139.55	40,850.09
A00895	06/07/2024	20043	PEOPLE DRIVEN TECHNOLOGY INC	14414 C	F	21-111-5110-058-051-6010	CHROMEBOOKS	33,495.00	
				14413 C	F	21-111-5110-063-051-6010	CHROMEBOOKS	33,264.00	
				14589 C	F	21-225-5110-006-000-4350	CHROMEBOOKS	20,703.00	87,462.00
A00896	06/07/2024	20882	OCCMED CONNECT LLC	13847 P	G	11-283-3190-000-030-0000	PHYSICALS	300.00	300.00
A00897	06/07/2024	20926	MAMIE L COOPER	15013 C	S	62-431-0032-027-000-0000	DECORATIONS	600.00	600.00
A00898	06/07/2024	20927	THE MAINTENANCE MANAGEMENT I	14962 C	G	11-261-4121-014-800-0000	JG SERV MACHINE	732.77	732.77
A00899	06/07/2024	41122	IDN HARDWARE SALES INC	15030 C	G	11-261-5991-014-800-0000	PARTS	2,022.88	2,022.88
A00900	06/07/2024	45070	KELLEY CAWTHORNE CONSULTIN	10694 C	G	11-231-3170-010-500-0000	LEGAL SER-JUNE 2024	2,666.67	2,666.67
A00901	06/07/2024	45076	KELVIN LP	14755 C	F	21-119-5110-006-000-4350	SUMM CAMP SUPPL	308.05	308.05
A00902	06/07/2024	47420	LIBERTY PLUMBING SUPPLY COMP/	14948 P	G	11-261-5992-014-801-0000	PARTS	144.92	
				14948 P	G	11-261-5992-014-801-0000	PARTS	744.34	
				14948 C	G	11-261-5992-014-801-0000	PARTS	1,666.35	



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				15032 C	G	11-261-5992-014-801-0000	PARTS	274.82	2,830.43
A00903	06/07/2024	48800	MCCARTHY & SMITH INC		J	41-452-6310-065-300-2023	SITE IMPROV-ROOSEVELT	46,914.00	
					J	41-456-6220-010-100-2023	BLDG IMPROV-ADMIN	1,385.05	
					J	41-456-6220-010-110-2023	GEN CONDITIONS-ADMIN	480.12	
					J	41-456-6220-022-100-2023	BLDG IMPROV-WMHS	53,733.60	
					J	41-456-6220-022-110-2023	GEN CONDITIONS-WM	688.87	
					J	41-456-6220-022-120-2023	CONSTRUCT CONTING-WM	11,106.90	
					J	41-456-6220-023-100-2023	BLDG IMPROV-ADAMS	4,972.50	
					J	41-456-6220-023-110-2023	GEN CONDITIONS-ADAMS	500.99	
					J	41-456-6220-049-100-2023	BLDG IMPROV-WALKER-WINTER	220,797.00	
					J	41-456-6220-049-120-2023	CONSTRUCT CONTING-WALKER-WI	(27,419.40)	
					J	41-456-6220-052-100-2023	BLDG IMPROV-TAFT	181,894.50	
					J	41-456-6220-052-120-2023	CONSTRUCT CONTING-TAFT	(22,331.70)	
					J	41-456-6220-057-100-2023	BLDG IMPROV-HEAD START	828.00	
					J	41-456-6220-057-110-2023	GEN CONDITIONS-STOTTLEMYER	417.49	
					J	41-456-6220-058-100-2023	BLDG IMPROV-SCHWEITZER	248,356.25	
					J	41-456-6220-058-110-2023	GEN CONDITIONS-SCHWEITZER	395.35	
					J	41-456-6220-058-120-2023	CONSTRUCT CONTING-SCHWEITZE	150.00	
					J	41-456-6220-061-100-2023	BLDG IMPROV-ELLIOTT	27,058.50	
					J	41-456-6220-061-100-2023	BLDG IMPROV-ELLIOTT	147,057.83	
					J	41-456-6220-061-110-2023	GEN CONDITIONS-ELLIOTT	469.48	
					J	41-456-6220-061-120-2023	CONSTRUCT CONTING-ELLIOTT	337.50	
					J	41-456-6220-061-120-2023	CONSTRUCT CONTING-ELLIOTT	1,334.85	
					J	41-456-6220-062-100-2023	BLDG IMPROV-EDISON	23,234.75	
					J	41-456-6220-062-110-2023	GEN CONDITIONS-EDISON	345.94	
					J	41-456-6220-062-120-2023	CONSTRUCT CONTING-EDISON	337.50	
					J	41-456-6220-063-100-2023	BLDG IMPROV-HAMILTON	23,906.87	
					J	41-456-6220-063-110-2023	GEN CONDITIONS-HAMILTON	370.64	
					J	41-456-6220-063-120-2023	CONSTRUCT CONTING-HAMILTON	150.00	
					J	41-456-6220-065-100-2023	BLDG IMPROV-ROOSEVELT	218,269.87	
					J	41-456-6220-065-100-2023	BLDG IMPROV-ROOSEVELT	25,958.87	
					J	41-456-6220-065-110-2023	GEN CONDITIONS-ROOSEVELT	420.06	
					J	41-456-6220-065-120-2023	CONSTRUCT CONTING-ROOSEVELT	337.50	
					J	41-456-6220-065-120-2023	CONSTRUCT CONTING-ROOSEVELT	9,361.08	
					J	41-456-6220-070-100-2023	BLDG IMPROV-WILDWOOD	2,857.50	
					J	41-456-6220-071-100-2023	BLDG IMPROV-GRAHAM	2,857.50	
					J	41-456-6220-085-100-2023	BLDG IMPROV-HICKS	26,372.12	
					J	41-456-6220-085-100-2023	BLDG IMPROV-HICKS	135,768.44	
					J	41-456-6220-085-110-2023	GEN CONDITIONS-HICKS	469.48	
					J	41-456-6220-085-120-2023	CONSTRUCT CONTING-HICKS	1,112.50	

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					J	41-456-6220-085-120-2023	CONSTRUCT CONTING-HICKS	18,786.19	1,390,044.49
A00904	06/07/2024	61850	DJC HOLDINGS LLC	14158 C	F	21-111-3110-085-051-6010	UNIQUE LEARNING	5,160.00	5,160.00
A00905	06/07/2024	62216	WAYNE HARDWARE	14973 P	G	11-261-5914-012-700-0000	PARTS	4.28	
				14973 P	G	11-261-5914-012-700-0000	PARTS	4.49	
				14973 C	G	11-261-5914-012-700-0000	PARTS	46.78	
				14942 P	G	11-261-5914-012-700-0000	PARTS	5.65	
				14942 C	G	11-261-5914-012-700-0000	PARTS	35.97	
				14975 C	G	11-271-5730-011-700-0000	PARTS	62.71	159.88
A00906	06/07/2024	75020	SHERWIN WILLIAMS COMPANY	15035 C	G	11-261-5994-014-800-0000	PAINT	76.38	76.38
A00907	06/07/2024	79780	TMP ARCHITECTURE INC	14980 C	J	41-453-6220-000-000-2022	STOTT PROF SERV	3,348.00	
				14980 P	J	41-453-6220-000-000-2023	ADAMS PROF SERV	4,060.40	
				14980 C	J	41-453-6220-000-000-2023	WWOOD PROF SERV	2,002.50	9,410.90
A00908	06/07/2024	83053	UNITY SCHOOL BUS PARTS	14982 C	G	11-271-5730-011-700-0000	WHEEL CHECK	65.00	65.00
A00909	06/07/2024	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	34.00	34.00
A00910	06/07/2024	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,518.04	1,518.04
A00911	06/07/2024	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	1,875.00	1,875.00
A00912	06/13/2024	14157	ASHLEY #43 INC	15080 C	S	62-431-0001-070-000-0000	WILDWOOD PIZZA	59.97	
				15079 C	S	62-431-0012-024-000-0000	FRANKLIN PIZZA	81.36	
				15081 P	S	62-431-0029-029-000-0000	CTECH PIZZA	60.00	
				15081 C	S	62-431-0029-029-000-0000	CTECH PIZZA	155.00	
				15072 C	S	62-431-0035-027-000-0000	STEVENSON PIZZA	35.96	392.29
A00913	06/13/2024	16186	ADN ADMINISTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL/5/24	25,620.29	25,620.29
A00914	06/13/2024	19104	SPHERO INC	14668 C	F	21-111-5110-085-051-6010	GOLF/SOCCER MATS	360.00	360.00
A00915	06/13/2024	19913	DELTA T GROUP DETROIT INC	15084 C	G	11-122-3114-006-000-0000	SUB PARA 5/20-24/24	15,955.68	15,955.68
A00916	06/13/2024	20043	PEOPLE DRIVEN TECHNOLOGY INC	14891 C	F	21-111-5110-065-051-6010	DELL CHROMEBOOKS	16,401.00	16,401.00
<b>Sub Total:</b>								<b>\$5,305,149.96</b>	
<b>Register Total:</b>								<b>\$8,167,152.30</b>	