

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
659287	03/22/2023	02008	ALLEN PARK HIGH SCHOOL	97352 C	G	11-293-7910-022-000-0000	CHECK # 659287 VOIDED	(150.00)	(150.00)
659759	03/14/2023	20357	JUNIOR LEARNING INC	97457 C	F	21-111-5110-061-050-6010	CHECK # 659759 VOIDED	(3,089.63)	(3,089.63)
660114	03/01/2023	72253	SALEM HIGH SCHOOL	97978 C	G	11-293-7910-026-000-0000	CHECK # 660114 VOIDED	(342.00)	(342.00)
660146	03/01/2023	20416	FACILITYNET, LLC	98060 C	G	11-261-6410-012-700-0000	FURNITURE DELIVERY	6,950.00	6,950.00
660147	03/03/2023	02160	REPUBLIC SERVICES	98090 C	S	62-431-0013-029-000-0000	WASTE SERVICES	405.88	405.88
660148	03/03/2023	03535	AMERICAN FAM LIFE ASSU CO OF C		G	12-450-0114-000-000-0000	AMERCAN FAM LIF INS	122.70	122.70
660149	03/03/2023	05150	AMWAY HOTEL CORPORATION		F	21-221-3220-006-012-7640	PIWKO #5YQGZOE0	359.70	359.70
660151	03/03/2023	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	178,233.00	
					C	21-297-3151-052-000-8560	FFVP TAFT	2,476.00	
					C	21-297-3151-058-000-8560	FFVP SCHWEITZER	1,721.34	
					C	21-297-3151-061-000-8560	FFVP ELLIOTT	2,261.50	
					C	21-297-3151-062-000-8560	FFVP EDISON	2,043.50	
					C	21-297-3151-065-000-8560	FFVP ROOSEVELT	1,996.59	
					C	21-297-3151-085-000-8560	FFVP HICKS	2,640.00	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	18,673.12	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	11,268.84	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	4,132.68	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	5,165.84	230,612.41
660152	03/03/2023	09450	BELLE TIRE	98097 C	G	11-261-4115-014-800-0000	TIRES/SERVICE	177.99	177.99
660153	03/03/2023	10060	BIO COMPANY INC	96555 C	G	11-113-5111-022-300-0008	TEACHING-SCIENCE SUP	805.06	805.06
660154	03/03/2023	10400	BLICK ART MATERIALS	97909 C	F	21-111-5110-006-006-6040	TEACHING SUPPLIES	453.09	453.09
660155	03/03/2023	11373	AT&T		G	11-261-3414-009-000-2020	1/11-2/10/2023	208.93	
					G	11-261-3414-010-500-0000	1/11-2/10/2023	3,000.24	
					G	11-261-3414-010-500-0000	1/11-2/10/2023	1,308.32	
					G	11-261-3414-085-100-0000	1/14-2/13/2023	124.51	4,642.00
660156	03/03/2023	12000	ALPHABRODER	98091 P	S	62-431-0022-029-000-0000	CLASS SUPPLIES	73.00	
				98091 P	S	62-431-0022-029-000-0000	CLASS SUPPLIES	109.50	
				98091 C	S	62-431-0022-029-000-0000	CLASS SUPPLIES	95.30	277.80
660157	03/03/2023	12027	HUBERT COMPANY LLC	98056 C	C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	532.08	532.08
660158	03/03/2023	12248	BROOKES PUBLISHING CO		F	21-221-3220-073-000-9081	B WARRICK-AEPS-3	650.00	650.00
660159	03/03/2023	12364	OCCUPATIONAL HEALTH CENTERS	96721 P	G	11-283-3190-000-030-0000	PHYSICALS	240.00	240.00
660160	03/03/2023	12752	BUREAU OF EDUCATION & RESEAR		F	21-221-3220-006-012-7640	H MICK 2/27/2023	279.00	
					F	21-221-3220-006-012-7640	K ROUPAS 2/27/2023	279.00	
					F	21-221-3220-006-012-7640	N STURGEON 2/27/2023	279.00	837.00
660161	03/03/2023	12980	CDW-G	97606 P	J	41-456-6410-029-300-2019	NEW EQUIP & FURNITUR	112.53	
				97606 C	J	41-456-6410-029-300-2019	NEW EQUIP & FURNITUR	28.83	141.36

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660162	03/03/2023	13521	DEAF & HEARING IMPAIRED SERVI	98052 C	X	21-122-3110-009-180-2170	HB J HAY 2/6-10/23	1,945.10	
				98052 C	X	21-122-3110-009-190-2230	HB A HICKS 2/6-10/23	1,799.50	3,744.60
660163	03/03/2023	13773	JONA MEDIA LLC	98092 C	G	11-282-7911-010-035-0000	HALF PAGE AD	675.00	675.00
660164	03/03/2023	14047	WORLD'S FINEST CHOCOLATE INC	98049 C	S	62-431-0005-049-000-0000	FUNDRAISER	2,745.00	2,745.00
660165	03/03/2023	14205	A PARTS WAREHOUSE	98053 C	G	11-271-5730-011-700-0000	PARTS	46.00	
				98053 P	G	11-271-5730-011-700-2020	PARTS	635.00	
				98053 P	G	11-271-5730-011-700-2020	PARTS	1,249.99	2,401.33
660528	03/17/2023	48800	MCCARTHY & SMITH INC	J	41-452-6320-024-180-2022	CM REIMB EXP-FRANKLIN	37,731.68		
				J	41-452-6320-027-180-2022	CM REIMB EXP-STEVENSON	26,220.32		
				J	41-456-6220-024-100-2022	BLDG IMPROV-FRANKLIN	45,473.52		
				J	41-456-6220-024-110-2022	GEN CONDITIONS-FRANKLIN	(19,675.00)		
				J	41-456-6220-024-120-2022	CONSTRUCT CONTING-FRANKLIN	16,378.61		
				A	41-456-6220-027-100-2003	BLDG IMPROVE-STEVENSON	9,792.05		
				J	41-456-6220-027-100-2022	BLDG IMPROV-STEVENSON	92,160.74		
				J	41-456-6220-027-110-2022	GEN CONDITIONS-STEVENSON	(19,675.00)		
				J	41-456-6220-027-120-2022	CONSTRUCT CONTING-STEVENSON	33,893.18		
A	41-456-6220-053-100-2003	BLDG IMPROVE- HOOVER	6,075.00	261,079.55					
660529	03/17/2023	49767	MEFSA INC	G	12-450-0153-000-000-0000	MESFA INSURANCE	257.60	257.60	
660530	03/17/2023	50500	MADISON NATIONAL LIFE INSURAN	G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	15,345.84		
				G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	4,523.49	19,869.33	
660531	03/17/2023	51873	MARSHALL MUSIC CO	98367 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	41.50	
				98367 C	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	71.98	
				98267 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	79.49	
				98267 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	179.50	
				98267 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	208.50	
				98267 C	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	140.50	
				98367 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	105.49	
				98367 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	41.99	868.95
660532	03/17/2023	52440	METRO DETROIT BUREAU OF SCH	G	11-283-3220-010-500-0000	OFILI 3/23-6/22/2023	300.00	300.00	
660533	03/17/2023	53497	MI HOSA	98328 C	G	11-127-3212-029-300-0000	REGISTRATION/HOSA	640.00	640.00
660534	03/17/2023	54107	MICHIGAN SCHOOL BUSINESS OFF	G	11-252-3220-010-500-0000	MARKEY 2/15/23	50.00		
				G	11-252-3220-010-500-0000	MARKEY 3/8/23	50.00	100.00	
660535	03/17/2023	54107	MICHIGAN SCHOOL BUSINESS OFF	G	11-232-3220-010-033-0001	WEIMER -2/15/23	50.00	50.00	
660536	03/17/2023	54107	MICHIGAN SCHOOL BUSINESS OFF	G	11-252-3220-010-500-0000	K MARKEY 3/22/23	50.00	50.00	
660537	03/17/2023	54107	MICHIGAN SCHOOL BUSINESS OFF	G	11-232-3220-010-033-0001	WEIMER 3/1/23	75.00		
				G	11-232-3220-010-033-0001	WEIMER 3/8/23	50.00		
				G	11-232-3220-010-033-0001	WEIMER 3/15/23	50.00	175.00	
660540	03/17/2023	54150	MICHIGAN SCHOOLS ENERGY COO	G	11-261-5520-010-500-0000	ELECT-13%	5,247.34		

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					G	11-261-5520-010-500-0000	ELECT-RESPITE 2.4%	968.74	
					G	11-261-5520-011-700-0000	ELECTRICITY	1,183.40	
					G	11-261-5520-022-300-0000	ELECTRICITY	30,383.40	
					G	11-261-5520-023-200-0000	ELECTRICITY	7,628.55	
					G	11-261-5520-024-200-0000	ELECTRICITY	9,560.02	
					G	11-261-5520-025-100-0000	ELECTRICITY	6,869.42	
					G	11-261-5520-026-300-0000	ELECT-68.1%	27,487.93	
					G	11-261-5520-027-200-0000	ELECTRICITY	16,607.99	
					G	11-261-5520-029-300-0000	ELECT-16.5%	6,660.08	
					G	11-261-5520-049-100-0000	ELECTRICITY	3,428.36	
					G	11-261-5520-052-100-0000	ELECTRICITY	4,018.99	
					G	11-261-5520-053-100-0000	ELECTRICITY	6,487.99	
					G	11-261-5520-061-100-0000	ELECTRICITY	3,269.63	
					G	11-261-5520-062-100-0000	ELECTRICITY	2,898.90	
					G	11-261-5520-063-100-0000	ELECTRICITY	4,284.74	
					G	11-261-5520-065-100-0000	ELECTRICITY	5,782.89	
					G	11-261-5520-066-100-0000	ELECTRICITY	2,658.19	
					G	11-261-5520-069-100-0000	ELECTRICITY	6,648.59	
					G	11-261-5520-070-100-0000	ELECTRICITY	5,718.60	
					G	11-261-5520-071-100-0000	ELECTRICITY	3,033.85	
					G	11-261-5520-085-100-0000	ELECTRICITY	2,889.35	163,716.95
660542	03/17/2023	62216	WAYNE HARDWARE	98332	C	G 11-127-5110-029-336-5700	PARTS	4.31	
				98259	C	G 11-261-5914-010-500-0000	CUST SUPP - DYER POO	31.31	
				98320	C	G 11-261-5914-012-700-0000	SUPPLIES	22.49	
				98320	C	G 11-261-5914-022-300-0000	SUPPLIES	3.86	
				98322	C	G 11-261-5991-014-800-0000	PARTS	1.06	
				98262	P	G 11-261-5991-014-800-0000	PARTS	13.93	
				98262	C	G 11-261-5991-014-800-0000	PARTS	16.68	
				98262	C	G 11-261-5993-014-800-0000	PARTS	14.39	
				98262	P	G 11-261-5997-014-800-0000	PARTS	17.97	
				98262	C	G 11-261-5997-014-800-0000	PARTS	85.48	
				98322	C	G 11-261-5997-014-800-0000	PARTS	8.09	
				98276	C	G 11-271-5790-011-700-0000	PARTS	21.54	241.11
660543	03/17/2023	63130	OFFICE DEPOT		G	11-112-5110-023-200-0000	PAPER-FOLDERS	75.85	75.85
660544	03/17/2023	64102	PAINTERS SUPPLY & EQUIPMENT C	98331	C	G 11-127-5110-029-336-5620	PAD DISC	208.38	208.38
660545	03/17/2023	65340	JW PEPPER & SON INC	98277	C	G 11-291-5990-024-200-0000	BAND SUPPLIES - FRAN	77.99	
				98278	C	G 11-291-5990-024-200-0000	BAND SUPPLIES - FRAN	90.00	
				98342	C	G 11-291-5990-024-200-0000	BAND SUPPLIES - FRAN	384.77	
				98343	C	G 11-291-5990-024-200-0000	BAND SUPPLIES - FRAN	42.98	
				98349	C	G 11-291-5990-024-200-0000	BAND SUPPLIES - FRAN	92.98	

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				98350 C	G	11-291-5990-024-200-0000	BAND SUPPLIES - FRAN	15.98	
				98351 C	G	11-291-5990-024-200-0000	BAND SUPPLIES - FRAN	15.98	720.68
660546	03/17/2023	66388	PLYMOUTH RUBBER & TRANSMISS	98323 C	G	11-261-5917-014-800-0000	PARTS	289.44	289.44
660547	03/17/2023	69100	QUILL LLC	98292 C	G	11-112-5111-027-200-0000	SHRPNR CHART CLIPS	31.43	31.43
660548	03/17/2023	69801	RAYNOR OVERHEAD DOOR CORPO	98268 C	G	11-261-5997-014-800-0000	VOC EAST GATE	188.00	188.00
660549	03/17/2023	69841	REALLY GOOD STUFF LLC	97912 C	F	21-111-5110-058-023-9006	BASKET-RACK	275.98	275.98
660550	03/17/2023	73500	SCHOOL HEALTH CORPORATION	97695 C	F	21-118-5110-057-004-7237	PROBE TUBES	151.98	151.98
660551	03/17/2023	73570	SCHOOL SPECIALTY LLC		F	21-111-5110-006-006-6040	SUPPL #1031068646	863.30	
					F	21-118-5110-057-004-7237	SUPPL #1030130590	901.32	
					F	21-118-5110-057-004-7237	SUPPL #1030130590	5,742.55	
					X	21-122-5110-209-193-2050	SUPPL #1030526303	229.93	7,737.10
660552	03/17/2023	73570	SCHOOL SPECIALTY LLC	97689 C	G	11-111-5110-063-100-0000	BOOKCASES	618.27	618.27
660553	03/17/2023	74755	SEHI COMPUTER PRODUCTS	98006 C	G	11-221-5910-006-501-0000	HP LASER JET	1,670.00	1,670.00
660554	03/17/2023	74944	SHAR PRODUCTS COMPANY	98352	G	11-291-5990-024-200-0000	MUSIC SUPPL	960.60	960.60
660555	03/17/2023	75020	SHERWIN WILLIAMS COMPANY	98270 C	G	11-261-5994-014-800-0000	PAINT	79.08	79.08
660557	03/17/2023	77972	STAPLES CONTRACT & COMMERCIAL		G	11-113-5110-026-300-0000	ACADEMIC LETTERS	91.22	
					G	11-113-5111-022-300-0000	TEACHING-PAPER & COPYING SUPP	31.09	
					G	11-113-5111-026-300-0000	TEACHING-PAPER & COPYING SUPP	1,639.71	
					G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLIES	471.86	
					G	11-127-5110-029-336-5630	TEACH SUPP	52.22	
					G	11-127-5910-029-300-0000	OFFICE SUPP	136.16	
					G	11-213-5990-024-200-0000	MED SUPP	70.11	
					G	11-221-5910-006-500-0001	OFF SUPP - CIA	223.49	
					G	11-221-5910-006-501-0000	TECH SUPPLIES	119.98	
					G	11-241-5910-022-300-0000	OFFICE SUPPLIES	322.08	
					G	11-241-5910-027-200-0000	OFFICE SUPPLIES	241.24	
					G	11-241-5910-070-100-0000	OFFICE SUPPLIES	132.60	
					G	11-252-5910-010-500-0000	OFF SUPP	369.72	
					G	11-261-5910-014-800-0000	OFF SUPP	268.86	
					G	11-271-5910-011-700-0000	OFF SUPP	104.76	
					F	21-118-5110-057-000-9074	SUPPLIES - PEDALS	30.82	
					F	21-118-5110-057-004-7237	TEACHING SUPPLIES	2,045.36	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	1,982.84	
					F	21-226-5910-057-004-7237	OFFICE SUPPLIES	679.53	
					C	21-297-5910-005-000-0000	OFFICE SUPPLIES	329.50	9,343.15
660558	03/17/2023	79360	SYSCO DETROIT LLC	98400 P	G	11-127-5110-029-326-5430	FOOD SUPPLIES	642.49	
				98400 P	G	11-127-5110-029-326-5430	CREDIT	(29.65)	
				98400 P	G	11-127-5110-029-326-5430	SUGAR PWD RD SHOW	17.81	
				98400 C	G	11-127-5110-029-326-5430	FOOD SUPPLIES	1,611.10	2,241.75

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660559	03/17/2023	85053	CITY OF WAYNE WATER		G	11-261-3834-011-700-0000	WATER SEWG	615.84	
					G	11-261-3834-012-700-0000	WATER SEWG	287.64	
					G	11-261-3834-022-300-0000	WATER SEWG	937.81	
					G	11-261-3834-024-200-0000	WATER SEWG	1,933.75	
					G	11-261-3834-052-100-0000	WATER SEWG	1,252.55	
					G	11-261-3834-053-100-0000	WATER SEWG	1,031.20	6,058.79
660560	03/17/2023	85151	WAYNE RESA		G	11-111-3220-062-100-0000	T BROWN 11/18/2022	45.00	45.00
660561	03/17/2023	85151	WAYNE RESA	98304 C	G	11-284-8220-030-500-0000	AUDITED SEPT 2021 STUD CNT	50,827.70	50,827.70
660562	03/17/2023	85205	WAYNE LAWN & GARDEN CENTER I	98272 C	G	11-261-5917-014-800-0000	PARTS	837.19	837.19
660563	03/17/2023	85690	WEINGARTZ SUPPLY CO	98273 C	G	11-261-5917-014-800-0000	PARTS	183.95	
				98273 P	G	11-261-5917-014-800-0000	PARTS	629.82	813.77
660564	03/17/2023	86445	CITY OF WESTLAND	98368 C	G	11-283-3191-010-500-0000	FINGERPRINTING	530.75	530.75
660565	03/17/2023	86569	WESTLAND LOCK AND KEY	98324 C	G	11-261-5991-014-800-0000	LOCKER KEYS	130.50	130.50
660566	03/17/2023	89785	YMCA STORER CAMPS	98308 C	S	62-431-0011-071-000-0000	GRAHAM-5TH GRADE	10,220.00	10,220.00
660567	03/17/2023	MSC50	ALEXIS A CLARK		C	20-161-0000-162-100-0000	ALEXIS A CLARK	28.75	28.75
660568	03/17/2023	MSC50	DEBRA URSUM		G	10-181-2000-000-000-0000	DEBRA URSUM	30.00	30.00
660569	03/17/2023	MSC50	JAMIE MURPHY		G	10-181-2000-000-000-0000	JAMIE MURPHY	120.00	120.00
660570	03/17/2023	MSC50	MAKYLA JOHNSON		S	62-431-0078-022-000-0000	MAKYLA JOHNSON	100.00	100.00
660571	03/17/2023	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
660572	03/17/2023	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	496.15	496.15
660573	03/17/2023	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
660574	03/17/2023	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
660575	03/17/2023	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	2,990.10	2,990.10
660576	03/17/2023	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	89.18	89.18
660577	03/17/2023	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	399.32	399.32
660578	03/17/2023	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	279.06	279.06
660579	03/17/2023	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	37.00	37.00
660580	03/17/2023	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	224.00	224.00
660581	03/17/2023	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,128.75	1,128.75
660582	03/17/2023	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,511.88	2,511.88
660583	03/17/2023	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	354.49	354.49
660584	03/17/2023	PW900	MIDLAND CREDIT MANAGEMENT IN		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	163.02	163.02
660585	03/24/2023	02008	ALLEN PARK HIGH SCHOOL	97352 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	150.00	150.00
660586	03/24/2023	02160	REPUBLIC SERVICES	94708 P	G	11-261-4913-012-700-0000	GARBAGE	12,775.55	12,775.55
660587	03/24/2023	03535	AMERICAN FAM LIFE ASSU CO OF C		G	12-450-0114-000-000-0000	AMERCAN FAM LIF INS	122.70	122.70
660589	03/24/2023	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	199,801.36	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-3151-052-000-8560	FFVP TAFT	1,906.76	
					C	21-297-3151-058-000-8560	FFVP SCHWEITZER	1,384.91	
					C	21-297-3151-061-000-8560	FFVP ELLIOTT	1,611.77	
					C	21-297-3151-062-000-8560	FFVP EDISON	1,381.50	
					C	21-297-3151-065-000-8560	FFVP ROOSEVELT	1,598.02	
					C	21-297-3151-085-000-8560	FFVP HICKS	1,906.76	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	18,371.53	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	10,110.04	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	6,170.39	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	7,713.08	251,956.12
660590	03/24/2023	07200	ATOMIC CLEANING SYSTEMS LLC	98478	C	G 11-261-5994-014-800-0000	PARTS	174.10	174.10
660591	03/24/2023	07765	B&B POOLS AND SPAS	98477	P	G 11-261-5915-012-700-0000	POOL SUPPLIES	438.00	
				98477	P	G 11-261-5915-012-700-0000	POOL SUPPLIES	133.98	
				98477	C	G 11-261-5915-012-700-0000	POOL SUPPLIES	51.98	623.96
660592	03/24/2023	07780	B&H FOTO & ELECTRONICS CORP	98197	C	G 11-127-5110-029-311-5810	MEDIA ONE TEACH SUPP	1,275.92	1,275.92
660593	03/24/2023	11020	WURTH BAER SUPPLY COMPANY	98488	C	G 11-261-5991-014-800-0000	PARTS	699.00	699.00
660594	03/24/2023	11022	RIFTON EQUIPMENT COMMUNITY P	98165	C	X 21-122-6420-009-180-2171	HI-LO ACTIVITY CHAIR	2,984.25	2,984.25
660595	03/24/2023	11373	AT&T		G	11-261-3414-009-000-2010	2/11-3/10/23	208.93	
					G	11-261-3414-010-500-0000	2/11-3/10/23	3,001.32	
					G	11-261-3414-010-500-0000	2/11-3/10/23	1,214.72	
					G	11-261-3414-085-100-0000	2/14-3/13/23	124.51	4,549.48
660596	03/24/2023	11513	CORPORATE TRAVEL SERVICE INC	98461	C	S 62-431-0008-027-000-0000	8TH GRADE TRIP	1,720.50	1,720.50
660597	03/24/2023	12211	MI PUPIL ACCOUNTING & ATTENDAI		G	11-232-3220-010-033-0001	R WEIMER 5/8-10/23	345.00	
					G	11-284-3220-030-500-0000	M ARBLE 5/8-10/2023	345.00	690.00
660598	03/24/2023	12364	OCCUPATIONAL HEALTH CENTERS	96721	P	G 11-283-3190-000-030-0000	PHYSICALS	180.00	
				96721	P	G 11-283-3190-000-030-0000	PHYSICALS	360.00	540.00
660599	03/24/2023	12543	MICHIGAN COUNCIL SOCIAL STUDI		F	21-221-3220-006-012-7640	L D'ANGELO 4/14-15/23	120.00	
					F	21-221-3220-006-012-7640	D JACK 4/14-15/23	170.00	
					F	21-221-3220-006-012-7640	A MCDONALD 4/14-15/23	170.00	
					F	21-221-3220-006-012-7640	S REAMS 4/14-15/23	120.00	580.00
660600	03/24/2023	12980	CDW-G	98191	C	G 11-221-5910-006-501-0000	BATTERIES	16,165.00	16,165.00
660601	03/24/2023	13521	DEAF & HEARING IMPAIRED SERVI	98462	C	X 21-122-3110-009-180-2170	HB J HAY 3/13-17/23	1,945.10	
				98446	C	X 21-122-3110-009-180-2170	HB J HAY 3/6-10/233	1,913.45	
				98446	C	X 21-122-3110-009-190-2230	HB A HICKS 3/6-8/23	1,031.80	4,890.35
660602	03/24/2023	14098	ELITE FIRE SAFETY INC	94710	P	G 11-261-4113-014-800-0000	PUR REPAIR ELECT-JG	2,509.00	
				94710	P	G 11-261-4113-014-800-0000	PUR REPAIR ELECT-CAREER	747.00	3,256.00
660603	03/24/2023	15470	FREDERICK L WEAVER	98432	C	G 11-231-3190-010-030-0000	BOARD OF ED STIPEND	1,567.75	1,567.75
660604	03/24/2023	15596	INTRASTATE DISTRIBUTORS INC	98457	C	S 62-431-0066-026-000-0000	GANTRY DRINKS	209.89	209.89

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

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660605	03/24/2023	15815	HP3, LLC		G	11-232-3220-010-000-0000	S TOCCO 4/25-27/23	422.92	
						11-232-3220-010-034-0000	C CLEAVES 4/25-27/23	422.92	
						11-252-3220-010-500-0000	S FAWCETT 4/25-27/23	422.92	
						11-252-3220-010-500-0000	K MARKEY 4/25-27/23	422.92	
						11-252-3220-010-500-0000	K BRIESCHKE 4/25-27/23	422.92	
660606	03/24/2023	15873	SCHOLASTIC INC EDUCATION	98215 C	G	11-112-5110-023-200-0000	BOOKS	310.89	310.89
660607	03/24/2023	15952	JENNIFER BRUNNER	98491 C	G	11-127-3212-029-300-0000	COMPETITIONS	750.00	750.00
660608	03/24/2023	16085	THE IDENTITY SOURCE INC		G	11-261-5912-012-700-0000	UNIFORMS B & G	51.00	
						11-261-5912-012-700-0000	UNIFORMS B & G	51.00	
						11-261-5912-012-700-0000	UNIFORMS B & G	48.00	
						11-261-5912-012-700-0000	UNIFORMS B & G	48.00	
						11-261-5912-012-700-0000	UNIFORMS B & G	74.27	
660609	03/24/2023	16186	ADN ADMINSTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL	3,678.10	3,678.10
660610	03/24/2023	16496	COCHRANE SUPPLY & ENGINEERI	98440 C	G	11-261-5992-014-800-0000	PARTS	1,240.38	1,240.38
660611	03/24/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	WALKER-4/12-4/11/23	254.90	
						11-261-3414-010-500-0000	CAREER-3/20-4/19/23	333.87	
660612	03/24/2023	16843	SEWER AND WATER SPECIALIST I	98444 C	G	11-261-4112-014-800-0000	TRANS JET	950.00	950.00
660613	03/24/2023	17123	US FOODS INC	98460 C	S	62-431-0136-022-000-0000	COOKIE DOUGH	364.32	364.32
660614	03/24/2023	17327	MELANDIE YVONNE HINES	98429 C	G	11-231-3190-010-030-0000	BOARD OF ED STIPEND	1,567.75	1,567.75
660615	03/24/2023	17411	PRIDE ONE CHERRY TREE LLC		G	11-232-3220-010-033-0001	WEIMER CTIM103325741	479.52	
						11-284-3220-030-500-0000	ARBLE CTIM03325741	479.52	
660616	03/24/2023	17823	RICOH USA INC	98409 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	10,207.53	
						98409 C	COMMUNICATIONS - PRI	60.11	
660617	03/24/2023	18044	MILLER CANFIELD PADDOCK & STO		J	41-512-7310-000-000-2023	BOND COUNSEL	61,000.00	61,000.00
660618	03/24/2023	18216	DAVID RUSSELL COX	98425 C	G	11-231-3190-010-030-0000	BOARD OF ED STIPEND	1,567.75	1,567.75
660620	03/24/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	55.38	
						11-261-5914-023-200-0000	CUST SUPP - ADAMS	7.68	
						11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	750.65	
						11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	1,704.93	
						11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	768.93	
						11-261-5914-062-100-0000	CUST SUPP - EDISON	1,146.62	
						11-261-5914-062-100-0000	CUST SUPP - EDISON	52.74	
						11-261-5914-063-100-0000	CUST SUPP - HAMILTON	1,377.28	
						11-261-5914-066-100-0000	CUST SUPP - STOTTEMEYER	1,026.11	
						11-261-5914-071-100-0000	CUST SUPP - GRAHAM	93.38	
						11-261-5914-071-100-0000	CUST SUPP - GRAHAM	15.80	
660621	03/24/2023	18416	ROOSTERTAIL INC	98443 C	S	21-297-5992-005-000-0000	WESTCRAFT BAGS	3,558.33	10,557.83
						62-431-0166-026-000-0000	PARTIAL PAYMENT	10,000.00	10,000.00

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
660622	03/24/2023	18606	TEACHER SYNERGY LLC	98411 C	X	21-122-5110-209-193-2050	TOUCH MONEY PACKET	33.29	33.29
660623	03/24/2023	18831	ZIP MEDICAL SUPPLIES LLC	98456 C	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL SUP	16.71	16.71
660624	03/24/2023	19000	DISTRIBUTIVE EDUCATION CLUBS C	98448 C	G	11-113-4910-026-300-0000	DECA CONF	5,242.68	5,242.68
660625	03/24/2023	19023	MULTILANGUAGE SERVICES INC	98437 C	G	11-122-3110-009-074-2020	CONTR SVC/IEE/INTERP	131.14	
				98437 C	G	11-122-3110-009-191-2020	CONTR SVC/IEE/INTERP	383.32	514.46
660626	03/24/2023	19041	RICHARD D STEPHENS III	98454 C	S	62-431-0040-027-000-0000	SPRING DANCE 3/23/23	200.00	200.00
660627	03/24/2023	19125	OTC BRANDS INC	98391 C	G	11-215-5990-009-006-2020	SUPPLIES - SPEECH	70.91	70.91
660628	03/24/2023	19126	MARK FREDERICK NEAL	98431 C	G	11-231-3190-010-030-0000	BOARD OF ED STIPEND	1,567.75	1,567.75
660629	03/24/2023	19232	MOSS AUDIO INC	95580 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	49,274.89	49,274.89
660630	03/24/2023	19295	CORE ELECTRIC COMPANY INC	98479 C	G	11-261-5993-014-800-0000	MOTOR	2,673.65	2,673.65
660631	03/24/2023	19367	WELLS FARGO FINANCIAL LEASING	98464 C	G	11-282-4220-010-035-0000	COMM. PRINT SHOP - E	5,687.14	5,687.14
660632	03/24/2023	19385	FRENCH ASSOCIATES INC	98445 C	J	41-456-3190-052-000-2023	PROF SERVICES - TAFT	2,000.18	
				98445 C	J	41-456-3190-070-000-2023	PROF SERVICES - WILD	1,507.05	
				98445 C	J	41-456-3190-071-000-2023	PROF SERVICES - GRAH	3,810.22	7,317.45
660633	03/24/2023	19420	JPMSI LLC		F	21-221-3220-006-012-7640	MCDONALD #81974681	393.93	393.93
660634	03/24/2023	19510	MICHIGAN CUSTOM APPAREL LLC	98459 C	S	62-431-0071-022-000-0000	EMBROIDERY ON JACKETS	30.00	30.00
660635	03/24/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	98490 C	G	11-291-5990-024-200-0000	BAND SUPPLIES - FRAN	689.30	689.30
660636	03/24/2023	19547	DEAN TRANSPORTATION INC	98422 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	742.00	
				98422 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	7,371.00	8,113.00
660637	03/24/2023	19567	KIMBERLY R MAY	98430 C	G	11-231-3190-010-030-0000	BOARD OF ED STIPEND	1,567.75	1,567.75
660638	03/24/2023	19664	PLAY THERAPY SUPPLY LLC	97746 C	G	11-216-5990-009-007-2020	STRESS BALLS	39.94	39.94
660639	03/24/2023	19666	MICHIGAN LAUNDRY MACHINERY S	98420 C	G	11-261-4121-014-800-0000	WASHER REPAIR	550.36	550.36
660640	03/24/2023	19768	ANDERSON REFRIGERATION LLC	98427 C	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	716.00	716.00
660641	03/24/2023	19775	REALLY GREAT READING COMPAN	98125 C	F	21-111-5110-006-100-3670	HD WORD KITS	6,860.70	6,860.70
660642	03/24/2023	19818	FEDEX FREIGHT INC	98480 C	G	11-261-4910-012-700-0000	DELAY DELIVERY CHR	82.00	82.00
660643	03/24/2023	19844	ANTHROMED LLC	98450 C	G	11-215-3130-009-006-2020	OZOG 3/6-9/23	2,400.27	
				98449 C	G	11-216-3130-009-007-2020	SSW GRAY 3/6-9/23	2,643.85	5,044.12
660644	03/24/2023	19921	FOLLETT CONTENT SOLUTIONS	98120 C	G	11-222-5310-026-300-0000	LIBRARY	1,048.72	1,048.72
660651	03/24/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-052-100-0000	114-1471742-3679440	51.89	
					G	11-111-5110-052-100-0000	114-5977059-5408256	5.85	
					G	11-111-5110-052-100-0000	114-1704722-3732234	32.77	
					G	11-111-5110-063-100-0000	113-6878785-5658604	28.65	
					G	11-112-5110-023-200-0000	113-2699426-9068200	8.21	
					G	11-112-5110-023-200-0000	113-1818356-5585046	36.81	
					G	11-112-5110-023-200-0000	113-7020376-5405864	5.59	
					G	11-112-5110-023-200-0000	113-3042143-2693867	5.59	
					G	11-112-5110-023-200-0000	113-9038533-7577813	11.69	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-112-5110-023-200-0000	113-3123903-2795449	7.74	
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					G	11-112-5110-023-200-0000	113-3004549-1073841	11.74	
					G	11-112-5110-023-200-0000	113-3368655-3977846	5.59	
					G	11-112-5110-023-200-0000	113-3009523-1845827	13.98	
					G	11-112-5110-023-200-0000	113-0826000-5327428	8.42	
					G	11-112-5110-023-200-0000	113-0318591-0837009	11.94	
					G	11-112-5111-027-200-0000	114-5075049-1099424	279.02	
					G	11-112-5111-027-200-0000	114-0633448-7027436	55.47	
					G	11-112-5111-027-200-0000	114-1009974-0281820	19.95	
					G	11-112-5111-027-200-0000	114-3422197-4009042	20.96	
					G	11-112-5111-027-200-0000	114-1256402-6185832	124.95	
					G	11-113-5111-022-300-0008	113-0840587-1912214	109.20	
					G	11-113-5111-026-300-0003	112-7336916-9328214	77.71	
					G	11-113-5111-026-300-0003	112-1380744-7775430	11.91	
					G	11-113-5111-026-300-0003	112-7484261-4477006	11.18	
					G	11-113-5111-026-300-0009	112-9133962-1117848	69.95	
					G	11-113-5111-069-300-0000	114-4943384-0801839	224.10	
					G	11-113-5910-069-300-0000	113-4859237-5283459	124.21	
					G	11-122-5110-009-194-2020	111-6256818-0798613	118.63	
					G	11-127-5110-029-300-5910	111-1417136-0740215	581.50	
					G	11-127-5110-029-300-5950	111-7954410-5966602	19.24	
					G	11-127-5110-029-300-5950	111-2669729-6894618	18.82	
					G	11-127-5110-029-300-5950	111-6848759-6213002	7.99	
					G	11-127-5110-029-300-5950	111-5184483-4809023	11.87	
					G	11-127-5110-029-300-5950	111-5375938-7690668	8.42	
					G	11-127-5110-029-326-5430	111-5336052-7634669	35.72	
					G	11-127-5110-029-336-5630	111-1744965-4381022	9.99	
					G	11-213-5990-065-100-0000	112-0323565-6055447	16.95	
					G	11-215-5990-009-006-2020	111-7435396-1370649	80.39	
					G	11-215-5990-009-006-2020	111-0137578-3216230	25.47	
					G	11-215-5990-009-006-2020	111-3450911-8865064	35.88	
					G	11-215-5990-009-006-2020	111-7084862-2101832	19.00	
					G	11-218-5990-009-008-2020	111-1466820-5610650	18.63	
					G	11-218-5990-009-008-2020	111-2747118-1325062	42.04	
					G	11-218-5990-009-008-2020	113-5835650-1101050	55.99	
					G	11-221-5910-006-500-0001	114-6311277-3626630	625.00	
					G	11-241-5910-061-100-0000	113-5010083-1282616	188.97	
					G	11-241-5910-062-100-0000	113-8393868-3014667	(4.75)	
					G	11-261-5997-014-800-0000	112-9577205-7368202	543.20	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5997-014-800-0000	112-8197019-5258653	33.98	
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					G	11-283-5910-010-500-0000	112-7745007-2700217	21.98	
					G	11-283-5910-010-500-0000	112-1018772-1182645	89.94	
					G	11-293-5990-027-200-0000	113-9015214-4433825	41.49	
					F	21-112-5110-024-009-9009	113-5357156-8108224	106.40	
					X	21-122-5110-009-180-2170	114-0208300-1698662	82.00	
					X	21-122-5110-209-180-2170	114-3545501-9590658	31.59	
					X	21-122-5110-209-180-2170	114-9388231-2484236	37.00	
					X	21-213-5990-109-190-2230	111-6040625-4892251	29.95	
					F	21-221-5110-006-012-7640	114-8338195-2681017	1,693.35	
					C	21-297-5992-005-000-0000	112-5906470-7167453	163.46	
					C	21-297-5992-005-000-0000	112-6854262-7241803	188.00	
					F	21-331-5111-085-050-6010	114-5517214-5413026	(37.16)	
					S	62-431-0001-021-000-0000	114-8320420-6860201	110.84	
					S	62-431-0011-029-000-0000	111-5871203-9430618	8.99	
					S	62-431-0011-029-000-0000	111-7362752-0255428	69.98	
					S	62-431-0011-029-000-0000	111-1903630-8485803	11.79	
					S	62-431-0045-027-000-0000	114-4217187-1148212	33.48	
					S	62-431-0046-027-000-0000	113-4557644-1446648	8,960.00	
					S	62-431-0150-026-000-0000	112-5530550-4045058	67.89	15,666.70
660652	03/24/2023	20057	CAMPBELL INC	98438 P	G	11-261-4112-014-800-0000	PART ELLIOTT	1,952.15	
				98438 C	G	11-261-4112-014-800-0000	PART WM	590.22	2,542.37
660654	03/24/2023	20228	GRADUATION ALLIANCE INC	98415 P	F	21-113-3110-006-000-4350	JG TIER 1 CR	4,014.22	
				98415 P	F	21-113-3110-006-000-4350	JG TIER 2 CR	2,031.25	
				98415 P	F	21-113-3110-006-000-4350	WM TIER 1 CR	4,707.88	
				98415 P	F	21-113-3110-006-000-4350	WM TIER 2 CR	4,009.09	
				98415 P	F	21-113-3110-006-000-4350	WWIA TIER 1 CR	299.47	
				98415 C	F	21-113-3110-006-000-4350	WWIA TIER 2 CR	7,864.99	
				98414 P	F	21-113-3110-006-000-4350	ADAMS TIER 2 VP	2,920.35	
				98414 P	F	21-113-3110-006-000-4350	FMS TIER 2 VP	2,437.50	
				98414 P	F	21-113-3110-006-000-4350	JG TIER 2 VP	9,984.46	
				98414 P	F	21-113-3110-006-000-4350	SMS TIER 2 VP	2,086.96	48,854.91
660165	03/03/2023	14205	A PARTS WAREHOUSE	98053 C	G	11-271-5730-011-700-2020	PARTS	470.34	2,401.33
660166	03/03/2023	14512	ARCH ENVIRONMENTAL GROUP IN	98096 C	G	11-261-4910-014-805-0000	DIST STORWATER	3,431.25	3,431.25
660167	03/03/2023	15189	CHARLES J BECKER & BRO INC	97264 P	F	21-118-5110-057-003-7236	CONSOLIDATED COVID S	8,826.83	
				97264 C	F	21-118-5110-057-003-7236	CONSOLIDATED COVID S	620.96	9,447.79
660168	03/03/2023	15596	INTRASTATE DISTRIBUTORS INC	98071 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	378.43	378.43
660169	03/03/2023	15612	HUNT SIGN COMPANY	98073 C	G	11-261-5994-014-800-0000	LEGEND SIGN	818.60	818.60

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
660170	03/03/2023	15854	STAFF CONNECTIONS	98085 P	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	722.25	
				98085 P	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	1,633.50	
				98085 P	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	1,669.50	
				98085 P	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	1,386.00	
				98085 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	540.00	5,951.25
660171	03/03/2023	15873	SCHOLASTIC INC EDUCATION	97451 P	F	21-111-5110-061-050-6010	BOOK SETS	4,000.64	4,000.64
660172	03/03/2023	15902	MARENEM INC	97684 C	X	21-122-5110-109-180-2170	DECORATIVE SQUARES	119.90	119.90
660173	03/03/2023	16186	ADN ADMINSTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL	3,784.60	
					G	12-461-2133-000-000-0000	ADN DENTAL	30,737.07	34,521.67
660175	03/03/2023	17010	FIRST STUDENT INC	98055 P	G	11-271-4910-011-700-0000	SLSFLD/LEGACY	579.00	
				98055 P	G	11-271-4910-011-700-0000	SLSFLD/FRANKLIN	380.50	
				98055 P	G	11-271-4910-011-700-0000	SLSFLD/MERRIBOWL	496.00	
				98055 P	G	11-271-4910-011-700-0000	SLSFLD/DEARBORN	512.50	
				98055 P	G	11-271-4910-011-700-0000	SLSFLD/STEVENSON	496.00	
				98055 P	G	11-271-4910-011-700-0000	SLSFLD/MCBRIDE	380.50	
				98055 P	G	11-271-4910-011-700-0000	SLSFLD/CRANBROOK	562.00	
				98055 P	G	11-271-4910-011-700-0000	SLSFLD/MCBRIDE	397.00	
				98055 P	G	11-271-4910-011-700-0000	SLSFLD/HILLSIDE	397.00	
				98055 P	G	11-271-4910-011-700-0000	SLSFLD/FROST	380.50	
				98055 C	G	11-271-4910-011-700-0000	SLSFLD/MCBRIDE	380.50	
				98055 P	G	11-271-4910-011-700-0000	SLSFLD/WCCCD	380.50	
				98055 P	G	11-271-4910-011-700-0000	SLSFLD/SCHOOLCRAFT	380.50	
				98055 P	G	11-271-4910-011-700-0000	SLSFLD/IMAGINATION	1,831.80	
				98055 P	G	11-271-4910-011-700-0000	SLSFLD/FROST	380.50	
				98055 P	G	11-271-4910-011-700-0000	SLSFLD/EMERSON	380.50	
98055 P	G	11-271-4910-011-700-0000	SLSFLD/DETROIT	952.10	9,267.40				
660176	03/03/2023	17156	KAJEET INC	98086 C	X	21-122-5110-109-270-2060	DEVISE ACT FEE ADMIN FEE	820.05	820.05
660177	03/03/2023	17715	ANDYMARK INC	98005 C	F	21-127-5990-006-000-3490	STEM SUPPLIES	452.38	
				97690 P	F	21-127-5990-006-000-3490	STEM SUPPLIES	1,053.22	1,505.60
660178	03/03/2023	18011	REMEDIA PUBLICATIONS INC	97830 C	X	21-122-5110-209-193-2050	BOOK SETS	52.98	52.98
660179	03/03/2023	18096	GRADUATE SERVICE DETROIT LLC	98087 C	G	11-113-5990-026-300-0000	CORDS FOR GRAD	860.00	860.00
660180	03/03/2023	18212	TOP CAT SALES	98059 C	G	11-231-5990-010-030-0000	BOARD OF ED: MISC SU	630.00	
				98100 C	G	11-293-5990-024-200-0000	ATHLETIC SUPP FRNKLN	340.00	970.00
660181	03/03/2023	18266	NATURE GIFT STORE LLC	98002 C	S	62-431-0006-083-000-0000	BUTTERFLY KITS	1,048.50	1,048.50
660183	03/03/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-010-500-0000	CUST SUPP - DYER POOL	104.99	
					G	11-261-5914-010-500-0000	CUST SUPP - DYER POOL	4,746.72	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	4,510.19	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	12.85	
	G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	296.74					

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	2,990.26	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	573.30	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	848.04	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	3,551.14	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	97.75	
					G	11-261-5914-053-100-0000	CUST SUPP - HOOVER	484.61	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	285.32	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	(285.32)	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	244.14	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	1,137.30	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	127.60	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	145.80	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	700.20	20,571.63
660184	03/03/2023	18831	ZIP MEDICAL SUPPLIES LLC	98088 C	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL SUP	265.00	265.00
660185	03/03/2023	18899	BUCK'S BAGS INC	96713 C	G	11-293-5991-026-300-0000	CHEER UNIFORMS	5,296.04	5,296.04
660186	03/03/2023	18957	COMMUNICATIONS BY DESIGN INC	98080 C	J	41-453-6220-000-000-2022	MARCH 23 CONSULTING	6,219.77	6,219.77
660187	03/03/2023	19125	OTC BRANDS INC	97748 P	F	21-118-5110-057-001-9074	SUPPLIES - CF PEDALS	166.53	166.53
660188	03/03/2023	19241	MILLCRAFT PAPER COMPANY	98095 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	64.68	
				98095 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	62.01	
				98095 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	432.83	559.52
660189	03/03/2023	19255	RIVERSIDE INSIGHTS	97110 C	F	21-122-5110-073-054-9081	SCORE ACCESS KEY	4,500.00	4,500.00
660190	03/03/2023	19309	PPM TREE SERVICE & ARBOR CAR	98076 C	G	11-261-4115-014-800-0000	WM TREE REMOVAL	1,800.00	1,800.00
660191	03/03/2023	19386	CONCENTRIC EDUCATIONAL SOLU		F	21-125-3110-006-000-4350	HOME VISIT ENGAGEMENTS	11,550.00	11,550.00
660192	03/03/2023	19530	MILLER JOHNSON SNELL & CUMMIS		G	11-231-3170-010-500-0000	LEGAL SER	294.00	
					G	11-231-3170-010-500-0000	LEGAL SER	1,458.00	
					G	11-231-3170-010-500-0000	LEGAL SER	923.00	
					G	11-231-3170-010-500-0000	LEGAL SER	1,834.07	
					G	11-231-3170-010-500-0000	LEGAL SER	649.00	
					G	11-231-3170-010-500-0000	LEGAL SER	59.00	
					G	11-231-3170-010-500-0000	LEGAL SER	206.50	
					G	11-231-3170-010-500-0000	LEGAL SER	206.50	5,630.07
660193	03/03/2023	19545	BRYAN MASI	98098 C	G	11-293-3191-026-300-0000	ARBITER / OFFICIALS	150.00	150.00
660194	03/03/2023	19913	DELTA T GROUP DETROIT INC	98061 C	G	11-213-3130-009-002-2020	SUB NURSE 1/9-13/23	7,600.45	
				98062 C	G	11-213-3130-009-002-2020	SUB NURSE 1/17-27/23	6,439.95	
				98063 C	G	11-213-3130-009-002-2020	SUB NURSE 1/30-2/3/23	4,099.15	
				98063 C	X	21-213-3130-009-180-2171	SUB NURSE 1/30-2/3/23	8,832.45	
				98062 C	X	21-213-3130-009-180-2171	SUB NURSE 1/17-27/23	6,325.55	
				98061 C	X	21-213-3130-009-180-2171	SUB NURSE 1/9-13/23	3,153.70	
				98061 C	X	21-213-3130-009-190-2231	SUB NURSE 1/9-13/23	4,566.65	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				98062 C	X	21-213-3130-009-190-2231	SUB NURSE 1/17-27/23	1,804.00	
				98063 C	X	21-213-3130-009-190-2231	SUB NURSE 1/30-2/3/23	4,661.25	47,483.15
660195	03/03/2023	19929	TELNET WORLDWIDE INC		G	11-261-3414-010-500-0000	TELEPHONE	1,634.44	1,634.44
660205	03/03/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-006-100-0000	111-9840959-7440267	295.97	
					G	11-111-5110-006-100-0000	111-3452757-2187458	179.70	
					G	11-111-5110-052-100-0000	113-4935211-8380247	13.19	
					G	11-111-5110-052-100-0000	113-1004956-2759405	144.54	
					G	11-111-5110-052-100-0000	113-9158417-8767435	13.80	
					G	11-111-5110-052-100-0000	111-7219955-0716243	186.14	
					G	11-111-5110-052-100-0000	113-6437585-7112216	20.22	
					G	11-112-5110-023-200-0000	113-9511060-0829823	411.87	
					G	11-112-5110-023-200-0000	113-7014698-8085805	129.31	
					G	11-112-5110-023-200-0000	113-7676231-5265044	59.04	
					G	11-112-5110-023-200-0000	113-3045422-3837820	15.17	
					G	11-112-5110-023-200-0000	113-7014698-8085805	83.32	
					G	11-112-5111-027-200-0000	113-4490945-4824202	73.35	
					G	11-112-5111-027-200-0000	113-5749051-7085865	57.15	
					G	11-112-5111-027-200-0000	113-7664565-4399450	14.23	
					G	11-113-5990-026-300-0000	112-6149415-8270646	47.60	
					G	11-113-5990-026-300-0000	112-5227120-1141030	125.00	
					G	11-127-5110-029-311-5810	111-9713605-616837	44.97	
					G	11-213-5990-052-100-0000	111-4574293-3113039	22.00	
					G	11-213-5990-085-100-0000	114-1578470-6063441	115.16	
					G	11-213-5990-085-100-0000	114-9536206-3441826	10.50	
					G	11-215-5990-009-006-2020	111-2071911-4157849	(52.19)	
					G	11-221-5910-006-500-0001	113-7671227-0701055	43.94	
					G	11-221-5910-006-500-0001	114-7579980-2924261	53.90	
					G	11-241-5910-022-300-0000	113-2626547-5589822	31.25	
					G	11-241-5910-022-300-0000	113-0943880-8360260	87.23	
					G	11-241-5910-022-300-0000	113-7763297-3263428	45.82	
					G	11-241-5910-027-200-0000	113-9068928-2676259	(45.15)	
					G	11-261-5913-012-700-0000	112-5178098-5745053	54.12	
					G	11-261-5917-014-800-0000	112-3771403-6081067	194.80	
					G	11-261-5917-014-800-0000	113-6353986-7799431	65.97	
					G	11-261-5917-014-800-0000	113-5349480-6637050	13.59	
					G	11-261-5917-014-800-0000	113-4334282-0271403	14.95	
					G	11-271-5790-011-700-0000	113-2472490-3982610	99.41	
					G	11-271-5910-011-700-0000	113-8681499-1115451	13.11	
					G	11-271-5910-011-700-0000	113-8310097-9299446	50.88	
					F	21-111-5110-006-006-6040	114-9962314-5251410	149.15	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	21-111-5110-006-006-6040	114-4319448-7017045	40.49	
					F	21-111-5110-006-006-6040	114-0422592-8003431	5.79	
					F	21-111-5110-006-006-6040	114-4319448-7017045	17.50	
					F	21-111-5110-058-023-9003	114-6061612-1856205	29.92	
					F	21-111-5110-058-023-9006	114-4369031-2353829	445.59	
					F	21-111-5110-058-023-9007	114-9070868-7757835	431.32	
					F	21-111-5110-058-023-9007	114-8828706-0534666	146.82	
					F	21-111-5110-085-023-9009	114-2986853-5560264	708.18	
					F	21-111-5110-085-023-9009	114-5131048-7958601	32.46	
					F	21-111-5110-085-023-9009	114-2260485-0137045	102.00	
					F	21-111-5110-085-023-9009	114-0637470-0141011	7.58	
					F	21-111-5110-085-023-9009	114-2245009-6952235	49.64	
					F	21-111-5110-085-023-9009	114-9389370-3550638	38.97	
					F	21-112-5110-023-023-9001	113-3353405-3467422	831.45	
					F	21-112-5110-023-023-9001	113-3005297-3501863	164.85	
					F	21-118-5110-057-004-7237	113-1238083-0270620	78.66	
					F	21-118-5110-057-004-7237	113-5397272-7679421	325.86	
					X	21-122-5110-109-193-2050	111-1149176-1520240	(40.99)	
					X	21-122-5110-109-193-2050	111-1149176-1520240	(34.64)	
					X	21-122-5110-309-190-2230	113-8771007-0490634	119.60	
					X	21-122-5990-309-190-2230	113-9408847-6209015	25.99	
					X	21-122-5990-309-190-2230	113-5604743-7031425	69.59	
					X	21-122-5990-309-190-2230	113-7292064-9129805	10.45	
					F	21-125-5110-006-000-4350	112-7711460-8283453	12.99	
					F	21-125-5110-006-000-4350	112-5314215-9872257	34.99	
					F	21-125-5110-006-000-4350	112-2479923-3777852	38.96	
					F	21-125-5110-006-000-4350	112-8306177-9053801	382.16	
					F	21-125-5110-006-000-4350	112-8360766-1065016	111.82	
					F	21-125-5110-006-003-3070	113-3941284-1998609	13.08	
					F	21-125-5110-006-003-3070	113-7695737-6917834	91.18	
					F	21-125-5110-006-003-3070	113-3561838-7872252	14.63	
					F	21-125-5110-006-003-3070	113-2349989-9734610	27.97	
					F	21-125-5110-006-003-3070	113-1856611-9516246	14.65	
					F	21-125-5110-006-003-3070	113-3561838-7872252	252.82	
					F	21-125-5110-006-003-3070	113-5590665-9187465	374.75	
					F	21-125-5110-006-003-3070	113-0655828-1087409	6.92	
					F	21-125-5110-006-003-3070	113-1766220-6713857	16.59	
					F	21-127-5990-006-000-3490	112-2083406-0101810	133.55	
					F	21-127-5990-006-000-3490	112-9483451-0045853	155.92	
					F	21-127-5990-006-000-3490	112-1850006-5525800	109.69	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	21-127-5990-006-000-3490	112-3373908-7109018	233.95	
					F	21-127-5990-006-000-3490	112-5868996-1810667	18.99	
					F	21-331-5111-063-050-6010	113-1021068-2264216	49.77	
					F	21-331-5111-063-050-6010	113-1822162-1166604	21.98	
					F	21-331-5111-063-050-6010	113-4388350-0893028	112.71	
					S	62-431-0002-085-000-0000	114-2991762-5245000	110.14	
					S	62-431-0003-071-000-0000	114-2028584-9487439	13.63	
					S	62-431-0003-071-000-0000	114-7827198-7525844	10.99	
					S	62-431-0029-029-000-0000	111-8233035-2751450	89.85	
					S	62-431-0029-029-000-0000	111-5503275-2200259	295.97	
					S	62-431-0066-026-000-0000	112-8262223-5686618	12.99	
					S	62-431-0066-026-000-0000	112-8431084-8602616	9.99	
					S	62-431-0066-026-000-0000	112-5314322-0592208	68.94	
					S	62-431-0134-022-000-0000	113-3335246-0571400	415.94	9,748.60
660206	03/03/2023	19976	STANDARD & POOR'S FINANCIAL S		J	41-512-7310-000-000-2023	COST OF ISSUANCE	29,592.00	29,592.00
660207	03/03/2023	20003	DINGES PARTNERS GROUP LLC	95976 C	G	11-127-5110-029-300-5650	FIREFIGHTER TEACH SU	173.00	173.00
660208	03/03/2023	20041	THOMAS V RUARK	98054 C	F	21-331-5111-085-050-6010	CATERING 500 PEOPLE	1,750.00	1,750.00
660209	03/03/2023	20264	TRACEY MURFF	98042 C	G	11-271-3330-011-000-2020	PARENT TRANS/DEC JAN 23	129.82	129.82
660210	03/03/2023	20331	ALEX DONLEY	98082 C	S	62-431-0031-023-000-0000	ADAMS EVENT ON 3-15-23	200.00	200.00
660211	03/03/2023	20336	ALTECH DOORS LLC	98079 P	G	11-261-4111-014-800-0000	WM DOOR REPAIR	3,396.24	
				98079 C	G	11-261-4111-014-800-0000	WM DOOR REPAIR	681.50	
				98064 C	G	11-261-4121-014-800-0000	JG DOOR	286.25	4,363.99
660212	03/03/2023	20360	TINKRWORKS INC	97724 C	F	21-125-5110-006-000-4350	DRONE KITS	3,597.00	3,597.00
660213	03/03/2023	20364	A KIDS BOOK ABOUT INC	97679 C	F	21-111-5110-085-023-9012	CLASSROOM BOOKS	69.84	69.84
660214	03/03/2023	20382	REPCOLITE PAINTS INC	98077 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	613.18	613.18
660215	03/03/2023	20401	HOWLEY AGENCY SALES CO	98066 C	G	11-261-5992-014-800-0000	PARTS	182.52	182.52
660216	03/03/2023	20429	CHARLES STEWART MOTT COMMU	98101 C	G	11-127-3220-329-300-3000	EARLY MIDD COLLEGE	100.00	
				98101 C	G	11-283-3220-029-300-0000	CONFERENCE ADMIN	50.00	150.00
660217	03/03/2023	20431	ALPINE FLINT LLC		G	11-127-3220-329-300-3000	BOOKER #81607424	166.95	
					G	11-127-3220-329-300-3000	CHECK # 660217 VOIDED	(166.95)	0.00
660218	03/03/2023	20953	DEMCO INC	97829 C	S	62-431-0014-027-000-0000	LIBRARY SUPPLIES	168.88	168.88
660219	03/03/2023	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	2,033.00	2,033.00
660220	03/03/2023	22164	DETROIT SALT COMPANY	96126 P	G	11-261-5917-014-800-0000	ROCK SALT	2,693.88	2,693.88
660221	03/03/2023	22872	DISCOUNT SCHOOL SUPPLY	97446 P	F	21-118-5110-057-001-9074	SUPPLIES - CF PEDALS	84.93	
				97446 P	F	21-118-5110-057-001-9074	SUPPLIES - CF PEDALS	174.26	
				97446 C	F	21-118-5110-057-001-9074	SUPPLIES - CF PEDALS	653.66	
				97261 P	F	21-118-5110-057-003-7236	CLASSROOM SUPPLIES	8,056.18	8,969.03
660222	03/03/2023	22872	DISCOUNT SCHOOL SUPPLY	98089 C	S	62-431-0011-029-000-0000	CLUSTER BELLS	472.22	472.22

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
660223	03/03/2023	24900	HAND2MIND INC	97541 C	G	11-111-5110-006-302-0000	STEM - TEACH SUPP EL	3,824.85	3,824.85
660224	03/03/2023	28929	JC EHRLICH CO INC	94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/049	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	48.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/062	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	48.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/052	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/012	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/063	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/070	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/011	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/061	51.00	504.00
660225	03/03/2023	35843	GRAINGER	98065 C	G	11-261-5992-014-800-0000	PARTS	168.00	168.00
660226	03/03/2023	41670	IMPERIAL PRESS INC	98094 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	184.10	
				98094 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	184.10	
				98094 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	1,702.17	2,070.37
660227	03/03/2023	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	WATER SEWG/JAN/2023	966.20	966.20
660228	03/03/2023	45041	KAPLAN EARLY LEARNING COMPAN	96756 C	X	21-122-5110-109-190-2230	TEACH SUPP/EL SXI	118.28	118.28
660229	03/03/2023	45070	KELLEY CAWTHORNE CONSULTIN	94706 P	G	11-231-3170-010-500-0000	LEGAL SER/MARCH 2023	2,666.67	2,666.67
660230	03/03/2023	46610	LAKESHORE EQUIPMENT COMPAN	97913 C	G	11-111-5110-058-100-0000	TEACH SUPP	88.31	
				97913 C	F	21-111-5110-058-023-9006	SUPPLIES	189.05	
				97823 C	F	21-111-5110-061-050-6010	TOUCH & SOUNDS	97.77	
				97481 P	F	21-118-5110-057-000-9074	CLASSROOM SUPPL	743.71	
				97481 C	F	21-118-5110-057-000-9074	CLSSROOM SUPPL	7.40	
				97548 C	F	21-118-5110-057-004-7237	TEACHING SUPPLIES	1,478.96	
				97826 C	X	21-122-5110-009-190-2230	TEACH SUPP SXI -HOME	182.39	2,787.59
660231	03/03/2023	46950	LAWSON PRODUCTS INC	98074 P	G	11-261-5991-014-800-0000	PARTS	2.57	
				98074 P	G	11-261-5991-014-800-0000	PARTS	4.55	
				98074 C	G	11-261-5991-014-800-0000	PARTS	5.46	12.58
660232	03/03/2023	47010	LEARNING RESOURCES INC	97466 C	F	21-118-5110-057-001-9074	CLASSROOM SUPPL	392.43	392.43
660233	03/03/2023	48800	MCCARTHY & SMITH INC		J	41-452-6310-022-300-2019	SITE IMPROV-WMHS	1,500.00	
					J	41-452-6320-022-180-2019	CM REIMB EXP-WMHS	7,482.00	
					J	41-456-6220-022-100-2019	BLDG IMPROV-WMHS	414,260.83	
					J	41-456-6220-022-110-2019	GEN CONDITIONS-WMHS	547.36	
					J	41-456-6220-022-120-2019	CONSTRUCT CONTIN-WMHS	54,929.54	478,719.73
660234	03/03/2023	48800	MCCARTHY & SMITH INC		J	41-452-6310-022-300-2019	SITE IMPROV-WMHS	29,827.28	
					A	41-452-6310-053-100-2003	SITE IMPROV-HOOVER	1,644.44	
					A	41-452-6310-057-000-2003	SITE IMPROV-HEADSTART	31,258.86	
					J	41-456-6220-022-110-2019	GEN CONDITIONS-WMHS	17.62	
					A	41-456-6220-053-110-2003	GEN CONDITIONS-HOOVER	2.02	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	41-456-6220-057-110-2003	GEN CONDITIONS-HEADSTART	9.24	
					A	41-456-6220-057-120-2003	CONSTUCT CONTIN- HEADSTART	4,792.09	67,551.55
660235	03/03/2023	48800	MCCARTHY & SMITH INC		A	41-452-6310-026-300-2003	SITE IMPROV-JGHS	125,607.55	125,607.55
660236	03/03/2023	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INSURANCE	249.95	249.95
660237	03/03/2023	51873	MARSHALL MUSIC CO	98057 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	210.49	
				98057 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	12.00	
				98057 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	88.40	
				98057 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	128.35	
				98057 C	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	108.40	547.64
660238	03/03/2023	51873	MARSHALL MUSIC CO	98058 C	S	62-431-0016-027-000-0000	VIN SET	19.99	19.99
660240	03/03/2023	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	1,049.84	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	4,481.70	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	20,339.59	
					G	12-461-2132-000-000-0000	ACCR F/B MESSA-HLTH	2,726.46	
					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,739.90	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	8,871.80	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	351.46	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,976.80	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	398.84	
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	112.48	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,469,363.63	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	130,042.59	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	85,747.41	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	12,468.24	1,740,670.74
660241	03/03/2023	54070	MICHIGAN READING ASSOCIATION		F	21-221-3220-006-012-7640	PIWKO 3/17-19/23	350.00	350.00
660242	03/03/2023	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-252-3220-010-500-0000	MARKEY 3/1/23	50.00	50.00
660245	03/03/2023	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5510-010-500-0000	HEAT FUEL	5,015.47	
					G	11-261-5510-010-500-0000	HEAT FUEL/ADMIN FEE	250.00	
					G	11-261-5510-011-700-0000	HEAT FUEL	1,771.06	
					G	11-261-5510-012-700-0000	HEAT FUEL	1,616.28	
					G	11-261-5510-012-700-0000	HEAT FUEL	1,472.52	
					G	11-261-5510-022-300-0000	HEAT FUEL	13,751.46	
					G	11-261-5510-022-300-0000	HEAT FUEL	1,979.71	
					G	11-261-5510-023-200-0000	HEAT FUEL	10,315.83	
					G	11-261-5510-024-200-0000	HEAT FUEL	13,700.48	
					G	11-261-5510-025-100-0000	HEAT FUEL	8,028.91	
					G	11-261-5510-026-300-0000	HEAT FUEL	5,928.00	
					G	11-261-5510-027-200-0000	HEAT FUEL	12,421.19	
					G	11-261-5510-029-300-0000	HEAT FUEL	3,227.88	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5510-029-300-0000	HEAT FUEL	119.81	
					G	11-261-5510-049-100-0000	HEAT FUEL	2,672.04	
					G	11-261-5510-052-100-0000	HEAT FUEL	3,437.84	
					G	11-261-5510-053-100-0000	HEAT FUEL	1,542.86	
					G	11-261-5510-058-100-0000	HEAT FUEL	3,244.95	
					G	11-261-5510-061-100-0000	HEAT FUEL	4,337.65	
					G	11-261-5510-062-100-0000	HEAT FUEL	2,081.96	
					G	11-261-5510-063-100-0000	HEAT FUEL	3,267.26	
					G	11-261-5510-065-100-0000	HEAT FUEL	6,149.98	
					G	11-261-5510-066-100-0000	HEAT FUEL	2,947.94	
					G	11-261-5510-069-300-0000	HEAT/FUEL	1,887.53	
					G	11-261-5510-070-100-0000	HEAT/FUEL	1,497.23	
					G	11-261-5510-071-100-0000	HEAT FUEL	3,640.59	
					G	11-261-5510-085-100-0000	HEAT FUEL	2,341.23	118,647.66
660246	03/03/2023	62216	WAYNE HARDWARE	98081 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	44.68	
				98081 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	26.51	
				98075 C	G	11-261-5991-014-800-0000	PARTS	92.15	163.34
660247	03/03/2023	63130	OFFICE DEPOT		G	11-111-5110-049-100-0000	MAGNETIC EASEL	388.09	
					G	11-221-5910-006-500-0001	DRY ERASE BOARD	111.96	500.05
660248	03/03/2023	65340	JW PEPPER & SON INC	97266 P	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	91.49	
				97266 P	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	18.00	
				97266 P	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	33.00	142.49
660249	03/03/2023	66157	P & M HOLDING GROUP LLP		G	11-231-3180-010-500-0000	AUDIT SER	10,000.00	10,000.00
660250	03/03/2023	68800	PITNEY BOWES POSTAGE BY PHON		G	11-252-3430-010-500-0000	EQUIPMENT RENTAL	216.00	216.00
660251	03/03/2023	73500	SCHOOL HEALTH CORPORATION	97683 P	F	21-118-5110-057-004-7237	TEACHING SUPPLIES	2,951.84	2,951.84
660252	03/03/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-049-100-0000	SUPPL #1031069237	28.38	
					G	11-111-5110-052-100-0000	SUPPL #1031137138	545.69	
					G	11-113-5110-026-300-0000	SUPPL #103101533	84.00	
					G	11-213-5990-027-200-0000	SUPPL #1030966241	78.69	
					G	11-213-5990-049-100-0000	SUPPL #1031167493	9.66	
					G	11-221-5910-006-501-0000	SUPPL #1030822919	39.60	
					G	11-241-5910-049-100-0000	SUPPL #1031069237	67.07	
					X	21-122-5110-109-193-2050	SUPPL #1029673145	243.81	
					F	21-226-5910-057-004-7237	SUPPL #1029711862	5,887.01	6,983.91
660253	03/03/2023	73570	SCHOOL SPECIALTY LLC	96546 P	F	21-118-5110-057-004-7237	SUPPL #59764243	165.44	
				96546 C	F	21-118-5110-057-004-7237	SUPPL #59764243	152.46	317.90
660254	03/03/2023	79780	TMP ARCHITECTURE INC	98099 C	A	41-456-6220-026-160-2003	ARCHTCT FEES-JGHS	1,032.50	1,032.50
660255	03/03/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	1/11-2/10/2023	1,988.96	1,988.96
660256	03/03/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	1/11-2/10/2023	387.25	387.25

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
660257	03/03/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	1/10-2/9/2023	1,128.35	1,128.35
660258	03/03/2023	85151	WAYNE RESA		G	11-221-3220-006-000-0000	LAYNE #5184B	65.00	65.00
660259	03/03/2023	85151	WAYNE RESA		G	11-221-3220-006-000-0000	K MICHELS #5184A	65.00	65.00
660260	03/03/2023	86445	CITY OF WESTLAND	94695 P	G	11-219-3110-026-000-0000	SECURITY POLICE	6,294.82	6,294.82
660261	03/03/2023	86835	WALLACE WHITFIELD	98084 C	G	11-293-3191-026-300-0000	BBALL ASSIGNING FEE	800.00	800.00
660262	03/03/2023	MSC20	ALAN HERNANDEZ		F	21-127-4911-022-012-4240	ALAN HERNANDEZ	40.00	40.00
660263	03/03/2023	MSC20	AMANDA SANTIAGO		F	21-127-4911-022-012-4240	AMANDA SANTIAGO	40.00	40.00
660264	03/03/2023	MSC20	ANGIE LOPEZ RAMIREZ		F	21-127-4911-022-012-4240	ANGIE LOPEZ RAMIREZ	40.00	40.00
660265	03/03/2023	MSC20	AVA WILLIAMS		F	21-127-4911-022-012-4240	AVA WILLIAMS	40.00	40.00
660266	03/03/2023	MSC20	BIANCA MOORE		F	21-127-4911-022-012-4240	BIANCA MOORE	35.00	35.00
660267	03/03/2023	MSC20	CHRISTOPHER MASSEY		F	21-127-4911-022-012-4240	CHRISTOPHER MASSEY	25.50	25.50
660654	03/24/2023	20228	GRADUATION ALLIANCE INC	98414 C	F	21-113-3110-006-000-4350	WM TIER 2 VP	8,498.74	48,854.91
660655	03/24/2023	20242	BRANDY HAYWARD	98423 C	G	11-271-3330-011-000-2020	SPEC ED PARENT/FEB 2023	225.58	225.58
660656	03/24/2023	20268	LANSING SANITARY SUPPLY INC	98481 C	G	11-261-5997-014-800-0000	PARTS	645.03	645.03
660657	03/24/2023	20309	CLASSIC PAINTING COMPANY INC	97221 C	F	21-113-3110-029-000-7010	SUNSHINE & RAINBOW	13,600.00	13,600.00
660658	03/24/2023	20370	DETROIT FREE PRESS		G	11-257-4910-010-500-0000	BID PK #11 & #12	1,501.78	1,501.78
660659	03/24/2023	20382	REPCOLITE PAINTS INC	98485 C	G	11-261-5994-014-800-0000	PAINT	245.01	245.01
660660	03/24/2023	20416	FACILITYNET, LLC	98417 C	G	11-261-6410-012-700-0000	FURNITURE DELIVERY	2,600.00	2,600.00
660661	03/24/2023	20466	PRECISION CARE LLC	98484 C	G	11-261-4115-014-800-0000	JG BALLFIELD	5,000.00	5,000.00
660662	03/24/2023	20469	ROYAL OAK & BIRMINGHAM AWNIN	98451 C	G	11-261-5991-014-800-0000	AWNING JG	915.00	915.00
660663	03/24/2023	20474	SOHO GRAND BANQUET & EVENT C		G	11-289-3190-010-303-0000	COMM PARTNERS - CONT SERV	3,633.00	3,633.00
660664	03/24/2023	20476	MOSAIC YOUTH THEATRE OF DET	98453 C	G	11-112-4910-027-200-0000	FIELD TRIPS	132.50	132.50
660665	03/24/2023	20484	LEWANNA ABNEY-MITCHELL	98433 C	G	11-231-3190-010-030-0000	BOARD OF ED STIPEND	1,567.75	1,567.75
660666	03/24/2023	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	2,070.17	
					G	11-261-5520-022-300-0000	ELECTRICITY	22.87	2,093.04
660667	03/24/2023	22872	DISCOUNT SCHOOL SUPPLY	97610 P	F	21-118-5110-057-001-9074	TEACHING SUPPL	397.88	
				97610 C	F	21-118-5110-057-001-9074	TEACHING EASEL	478.48	876.36
660668	03/24/2023	23788	DOWNRIVER REFRIGERATION SU	98194 C	G	11-127-5110-029-370-5600	HVAC TEACH SUPP	684.36	
				98194 C	G	11-127-6410-029-370-5600	HVAC EQUIPMENT	1,876.99	
				98441 P	G	11-261-5992-014-800-0000	PARTS	1,786.75	
				98441 P	G	11-261-5992-014-800-0000	PARTS	5.87	
				98441 C	G	11-261-5992-014-800-0000	PARTS	84.00	
				98194 C	F	21-127-5113-029-341-4000	TCH SUPPLIES-IOA	9,511.00	13,948.97
660669	03/24/2023	28918	ENVIRONMENTAL SUPPORT SERVI	94697 C	G	11-261-4910-012-700-0000	POOL MONITERING	957.00	957.00
660671	03/24/2023	28929	JC EHRLICH CO INC	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/012	51.00	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

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				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/071	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/061	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/085	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	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/026	50.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	24.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	48.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	53.00	532.00
660673	03/24/2023	35843	GRAINGER	98442 C	G	11-261-5914-071-100-0000	PARTS	213.31	
				98418 C	G	11-261-5991-014-800-0000	PARTS	336.28	
				98418 P	G	11-261-5992-014-800-0000	PARTS	99.48	
				98418 C	G	11-261-5992-014-800-0000	PARTS	86.56	
				98442 P	G	11-261-5992-014-800-0000	PARTS	68.06	
				98442 C	G	11-261-5992-014-800-0000	PARTS	25.42	
				98442 C	G	11-261-5992-014-801-0000	PARTS	2,050.00	
				98442 P	G	11-261-5993-014-800-0000	PARTS	1,127.44	
				98442 P	G	11-261-5993-014-800-0000	PARTS	450.20	
				98442 P	G	11-261-5993-014-800-0000	PARTS	785.33	
				98442 P	G	11-261-5993-014-800-0000	PARTS	375.75	
				98442 P	G	11-261-5993-014-800-0000	PARTS	413.42	
				98442 C	G	11-261-5993-014-800-0000	PARTS	1,228.19	7,259.44
660674	03/24/2023	36020	GRAND TRAVERSE RESORT & SPA		F	21-221-3220-006-012-7640	D'ANGELO #KYKTV	457.00	457.00
660675	03/24/2023	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	WATER SEWG-2/23	2,112.94	2,112.94
660676	03/24/2023	42650	INTEGRITY TESTING & SAFETY ADM	94778 P	G	11-283-3190-000-030-0000	PHYSICALS	1,045.27	1,045.27
660677	03/24/2023	46610	LAKESHORE EQUIPMENT COMPAN	97831 C	X	21-122-5110-209-193-2050	EARLY LANG ACTIVITY	87.39	87.39
660678	03/24/2023	47420	LIBERTY PLUMBING SUPPLY COMP/	98419 P	G	11-261-5992-014-801-0000	PARTS	726.47	
				98419 P	G	11-261-5992-014-801-0000	PARTS	1,951.01	
				98419 P	G	11-261-5992-014-801-0000	PARTS	359.24	
				98419 P	G	11-261-5992-014-801-0000	PARTS	453.08	
				98419 C	G	11-261-5992-014-801-0000	PARTS	395.00	
				98476 C	G	11-261-5992-014-801-0000	PARTS	781.32	4,666.12
660679	03/24/2023	51873	MARSHALL MUSIC CO	98426 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	163.50	
				98426 C	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	66.50	
				98492 P	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	19.99	
				98492 P	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	309.12	
				98492 P	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	24.08	
				98492 C	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	122.57	705.76
660680	03/24/2023	52592	MASPA		G	11-283-3220-010-500-0000	A ALLEN 4/12/2023	110.00	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-283-3220-010-500-0000	MATYSCIK 4/12/2023	110.00	220.00
660681	03/24/2023	52865	MICHIGAN CAT	98482 C	G	11-261-5917-014-800-0000	PARTS	331.04	331.04
660683	03/24/2023	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	953.70	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	4,376.45	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	19,885.01	
					G	12-461-2132-000-000-0000	ACCR F/B MESSA-HLTH	2,800.72	
					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,698.31	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	8,627.80	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	358.90	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,922.50	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	386.40	
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	103.00	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,285,186.72	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	283,163.06	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	84,233.55	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	216.40	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	12,229.60	1,707,142.12
660684	03/24/2023	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-232-3220-010-000-0000	TOCCO #20483	360.00	
					G	11-232-3220-010-034-0000	CLEAVES 4/25-27/23	540.00	
					G	11-252-3220-010-500-0000	FAWCETT #20548	540.00	
					G	11-252-3220-010-500-0000	MARKEY 320573	540.00	
					G	11-252-3220-010-500-0000	BRIESCHKE #20558	620.00	2,600.00
660685	03/24/2023	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-232-3220-010-033-0001	WEIMER-#20743	50.00	50.00
660688	03/24/2023	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5510-010-500-0000	HEAT FUEL	3,626.68	
					G	11-261-5510-010-500-0000	HEAT FUEL/ADMIN FEE	250.00	
					G	11-261-5510-010-500-0000	HEAT FUEL/MISC ADJ	(11.00)	
					G	11-261-5510-011-700-0000	HEAT FUEL	1,420.64	
					G	11-261-5510-012-700-0000	HEAT FUEL	1,695.99	
					G	11-261-5510-012-700-0000	HEAT FUEL/STORAGE	1,827.85	
					G	11-261-5510-022-300-0000	HEAT FUEL	14,301.30	
					G	11-261-5510-022-300-0000	HEAT FUEL	1,701.77	
					G	11-261-5510-023-200-0000	HEAT FUEL	5,455.00	
					G	11-261-5510-024-200-0000	HEAT FUEL	7,221.33	
					G	11-261-5510-025-100-0000	HEAT FUEL	4,993.39	
					G	11-261-5510-026-300-0000	HEAT FUEL	4,974.61	
					G	11-261-5510-027-200-0000	HEAT FUEL	2,669.08	
					G	11-261-5510-029-300-0000	HEAT FUEL	5,982.29	
					G	11-261-5510-029-300-0000	HEAT FUEL	81.75	
					G	11-261-5510-049-100-0000	HEAT FUEL	3,045.82	
					G	11-261-5510-052-100-0000	HEAT FUEL	3,296.44	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5510-053-100-0000	HEAT FUEL	771.10	
					G	11-261-5510-058-100-0000	HEAT FUEL	4,811.67	
					G	11-261-5510-061-100-0000	HEAT FUEL	3,441.76	
					G	11-261-5510-062-100-0000	HEAT FUEL	2,238.60	
					G	11-261-5510-063-100-0000	HEAT FUEL	3,813.51	
					G	11-261-5510-065-100-0000	HEAT FUEL	4,884.91	
					G	11-261-5510-066-100-0000	HEAT FUEL	3,582.39	
					G	11-261-5510-069-300-0000	HEAT/FUEL	1,991.66	
					G	11-261-5510-070-100-0000	HEAT/FUEL	1,490.68	
					G	11-261-5510-071-100-0000	HEAT FUEL	2,253.61	
					G	11-261-5510-085-100-0000	HEAT FUEL	2,733.55	94,546.38
660689	03/24/2023	54195	STATE OF MICHIGAN		J	41-512-7310-000-000-2023	COST OF ISSUANCE	1,000.00	1,000.00
660690	03/24/2023	60647	NEFF	98128 C	G	11-113-5110-026-300-0000	ACADEMIC LETTERS	135.95	135.95
660691	03/24/2023	61897	NEXTEL COMMUNICATIONS		G	11-261-3414-011-700-0000	1/27-2/26/2023	222.72	
					G	11-261-3414-026-300-0000	1/27-2/26/23	34.71	257.43
660694	03/24/2023	62216	WAYNE HARDWARE	98463 P	G	11-261-5914-010-500-0000	CUST SUPP - DYER POO	363.05	
				98463 P	G	11-261-5914-010-500-0000	CUST SUPP - DYER POO	50.36	
				98463 C	G	11-261-5914-010-500-0000	CUST SUPP - DYER POO	77.38	
				98424 C	G	11-261-5914-010-500-0000	KEY IDENTIFIERS	20.59	
				98463 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	23.38	
				98463 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	26.09	
				98463 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	19.76	
				98463 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	30.55	
				98463 C	G	11-261-5914-027-200-0000	CUST SUPP - STEVENSO	20.68	
				98463 P	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZ	29.68	
				98463 C	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZ	8.09	
				98463 C	G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	11.69	
				98463 C	G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEM	135.42	
				98463 C	G	11-261-5914-085-100-0000	CUST SUPP - HICKS	34.17	
				98483 P	G	11-261-5993-014-800-0000	PARTS	52.00	
				98483 C	G	11-261-5993-014-800-0000	PARTS	17.96	
				98483 P	G	11-261-5997-014-800-0000	PARTS	58.90	
				98483 P	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	2.05	
				98483 P	G	11-261-5997-014-800-0000	PARTS	4.94	
				98483 P	G	11-261-5997-014-800-0000	PARTS	9.65	
				98483 C	G	11-261-5997-014-800-0000	PARTS	42.26	1,038.65
660695	03/24/2023	63130	OFFICE DEPOT		G	11-112-5110-023-200-0000	TEACH SUPPLIES	211.26	
					G	11-112-5110-023-200-0000	PENCILS	30.88	
					G	11-241-5910-023-200-0000	SHARPENER/FOLDERS	131.56	373.70

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

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660696	03/24/2023	65340	JW PEPPER & SON INC	98410	P	G 11-291-5990-026-300-0017	SUPPLIES CON. BANDS	277.75	
				98410	P	G 11-291-5990-026-300-0017	SUPPLIES CON. BANDS	71.00	
				98410	C	G 11-291-5990-026-300-0017	SUPPLIES CON. BANDS	9.00	
				98455	C	G 11-291-5990-026-300-0017	SUPPLIES CON. BANDS	1.99	359.74
660697	03/24/2023	68800	PITNEY BOWES POSTAGE BY PHON		G	11-252-3430-010-500-0000	METER PARTS & LABOR	1,207.97	1,207.97
660698	03/24/2023	69100	QUILL LLC	98447	C	G 11-111-5110-065-100-0000	COPY PAPER	879.80	879.80
660699	03/24/2023	70999	RIVERSIDE PUBLISHING CO	98164	C	G 11-218-5111-009-008-2020	WDCK-JNSON RECORDS	2,559.15	2,559.15
660700	03/24/2023	73500	SCHOOL HEALTH CORPORATION	97683	C	F 21-118-5110-057-004-7237	HOLDING CHAMBER	331.80	331.80
660702	03/24/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-061-100-0000	SUPPL #1031896723	179.24	
					G	11-111-5110-062-100-0000	SUPPL #1030957302	51.99	
					G	11-111-5110-070-100-0000	SUPPL #1031079214	41.65	
					G	11-111-5210-006-100-0001	SUPPL #1028153572	7,500.00	
					G	11-112-5110-023-200-0000	SUPPL #1031980814	25.47	
					G	11-112-5110-023-200-0000	SUPPL #1031978989	20.30	
					G	11-112-5110-023-200-0000	SUPPL #1030504547	77.00	
					G	11-112-5110-023-200-0000	SUPPL #10323391851	101.30	
					G	11-113-5111-026-300-0007	SUPPL #1031885799	773.74	
					G	11-113-5111-026-300-0009	SUPPL #1031847550	311.94	
					G	96548 11-113-6420-022-300-0000	SUPPL #59764249	3,958.96	
					G	11-213-5990-085-100-0000	SUPPL #1031862664	68.20	
					G	11-241-5910-023-200-0000	SUPPL #1032223248	34.64	
					G	11-241-5910-023-200-0000	SUPPL #1032203188	173.91	
	G	11-241-5910-063-100-0000	SUPPL #1031031454	62.45					
	F	21-111-5110-061-050-6010	SUPPL #1030778590	101.23					
	S	62-431-0002-085-000-0000	GLUE STICKS	9.81	13,491.83				
660703	03/24/2023	75020	SHERWIN WILLIAMS COMPANY	98486	C	G 11-261-5994-014-800-0000	MISC SUPP/PAINTERS	135.15	135.15
660704	03/24/2023	75136	SIGN-A-RAMA INC	98487	C	G 11-261-5994-014-800-0000	VINYL NUMBERS	144.00	144.00
660705	03/24/2023	77295	BSN SPORTS LLC	98475	C	G 11-293-5990-022-300-0000	TENNIS BALLS	365.00	
				98115	C	G 11-293-5991-026-300-0000	BASEBALL EQUIPMENT	582.96	947.96
660706	03/24/2023	79223	SUPER DUPER INC	97747	C	G 11-215-5990-009-006-2020	SUPPLIES - SPEECH	142.73	142.73
660707	03/24/2023	79780	TMP ARCHITECTURE INC	98452	C	A 41-456-6220-026-160-2003	ARCHTCT FEES-JGHS	885.00	885.00
660708	03/24/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	2/11-3/10/2023	1,935.66	1,935.66
660709	03/24/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	2/11-3/10/2023	387.25	387.25
660710	03/24/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	2/10-4/1/2023	440.04	440.04
660711	03/24/2023	85050	CITY OF WAYNE	98458	C	G 11-219-3110-022-300-0000	SECURITY	2,939.46	
				98439	P	G 11-219-3110-022-300-0000	SECURITY	3,764.08	
				98439	C	G 11-219-3110-022-300-0000	SECURITY	1,643.34	
				98458	P	G 11-219-3110-022-300-0000	SECURITY	1,558.31	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				98458 P	G	11-219-3110-022-300-0000	SECURITY	1,257.30	11,162.49
660712	03/24/2023	86444	WESTLAND CHAMBER OF COMMER	98489 C	G	11-282-7911-010-035-0000	FULL PAGE AD	1,329.32	1,329.32
660713	03/24/2023	86447	WESTLAND POLICE DEPARTMENT	98421 C	G	11-293-3192-026-300-0000	ATHLETIC SECURITY	3,720.40	3,720.40
660715	03/24/2023	86449	CITY OF WESTLAND WATER		G	11-261-3834-010-500-0000	WATER SEWG	1,787.96	
					G	11-261-3834-010-500-0000	WATER SEWG/RESPITE	477.32	
					G	11-261-3834-023-200-0000	WATER SEWG	1,276.82	
					G	11-261-3834-025-100-0000	WATER SEWG	1,383.42	
					G	11-261-3834-026-300-0000	WATER SEWG	4,559.56	
					G	11-261-3834-029-300-0000	WATER SEWG	1,148.36	
					G	11-261-3834-058-100-0000	WATER SEWG	1,351.44	
					G	11-261-3834-061-100-0000	WATER SEWG	1,383.42	
					G	11-261-3834-062-100-0000	WATER SEWG	1,020.98	
					G	11-261-3834-063-100-0000	WATER SEWG	1,447.38	
					G	11-261-3834-066-100-0000	WATER SEWG	1,372.76	
					G	11-261-3834-070-100-0000	WATER SEWG	1,200.56	
					G	11-261-3834-071-100-0000	WATER SEWG	935.70	19,345.68
660716	03/24/2023	89785	YMCA STORER CAMPS	98412 C	S	62-431-0014-058-000-0000	SCHWEITZER 3-8/3-10	5,468.00	5,468.00
660717	03/24/2023	90765	JOHN ALBRECHT	98428 C	G	11-231-3190-010-030-0000	BOARD OF ED STIPEND	1,567.75	1,567.75
660718	03/24/2023	MSC50	HOWARD BEHR		G	10-181-2000-000-000-0000	HOWARD BEHR	12.00	12.00
660719	03/24/2023	MSC50	KAREN ZALE		G	10-181-2000-000-000-0000	KAREN ZALE	30.00	30.00
660720	03/24/2023	MSC50	SARA LYNN SCHULTZ		G	10-181-2000-000-000-0000	SARA LYNN SCHULTZ	12.00	12.00
660721	03/24/2023	MSC50	TISHA PRUSEK		G	10-181-2000-000-000-0000	TISHA PRUSEK	30.00	30.00
660722	03/24/2023	MSC90	A'MONI HERRING		S	62-431-0003-010-301-0000	A'MONI HERRING	250.00	250.00
660723	03/24/2023	MSC90	BRADEN HARDISON		S	62-431-0003-010-301-0000	BRADEN HARDISON	1,000.00	1,000.00
660724	03/24/2023	MSC90	DAMANI JONES		S	62-431-0003-010-301-0000	DAMANI JONES	750.00	750.00
660725	03/24/2023	MSC90	JOSEPH HAYES		S	62-431-0003-010-301-0000	JOSEPH HAYES	750.00	750.00
660726	03/24/2023	MSC90	MASON MILLS		S	62-431-0003-010-301-0000	MASON MILLS	250.00	250.00
660727	03/24/2023	MSC90	NATHAN MACEK		S	62-431-0003-010-301-0000	NATHAN MACEK	250.00	250.00
660728	03/31/2023	10400	BLICK ART MATERIALS	98398 P	G	11-113-5111-026-300-0001	TEACHING-ART SUPPLIE	1,028.43	1,028.43
660729	03/31/2023	12036	COURTYARD BY MARRIOTT	98519 C	G	11-127-3212-029-300-0000	SKILLS COMPETITION	6,088.74	6,088.74
660730	03/31/2023	12052	TOWN N COUNTRY LANES	98512 C	G	11-293-7910-026-000-0000	BOWLING 22/23 MATCHES	2,136.00	2,136.00
660731	03/31/2023	15815	HP3, LLC		G	11-232-3220-010-000-0000	S TOCCO	211.46	
					G	11-232-3220-010-034-0000	C CLEAVES	211.46	
					G	11-252-3220-010-500-0000	S FAWCETT	211.46	
					G	11-252-3220-010-500-0000	K MARKEY	211.46	
					G	11-252-3220-010-500-0000	K BRIECHKE	211.46	1,057.30
660732	03/31/2023	15854	STAFF CONNECTIONS	98535 C	G	11-122-3114-006-000-0000	PARA SUBS 3/7-14/23	1,235.25	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				98535 P	G	11-122-3114-006-000-0000	PARA SYBS 3/7-14/23	418.50	
				98535 P	G	11-122-3114-006-000-0000	PARA SUBS 3/7-14/23	1,498.50	
				98535 P	G	11-122-3114-006-000-0000	PARA SUBS 3/7-14/23	1,352.25	4,504.50
660733	03/31/2023	15911	MUSIC FOR ALL, INC.	98516 C	G	11-291-7410-026-300-0016	SUMM SYMPOSIUM 2023	800.00	800.00
660734	03/31/2023	17235	ANGELO BROTHERS RESTAURANT	98523 C	S	62-431-0107-026-000-0000	JGHS SWIM BANQUET	100.00	100.00
660735	03/31/2023	17462	GREAT LAKES AWARDS LLC	98522 P	S	62-431-0120-026-000-0000	PLAQUES	564.50	
				98522 C	S	62-431-0120-026-000-0000	AWARD	48.00	612.50
660737	03/31/2023	18241	CANIFF ELECTRIC SUPPLY CO INC	98520 P	G	11-261-5993-014-800-0000	PARTS	253.08	
				98520 P	G	11-261-5993-014-800-0000	PARTS	194.04	
				98520 P	G	11-261-5993-014-800-0000	PARTS	764.06	
				98520 P	G	11-261-5993-014-800-0000	PARTS	131.23	
				98520 P	G	11-261-5993-014-800-0000	PARTS	1,122.79	
				98520 P	G	11-261-5993-014-800-0000	PARTS	565.49	
				98520 P	G	11-261-5993-014-800-0000	PARTS	148.76	
				98520 P	G	11-261-5993-014-800-0000	PARTS	143.33	
				98520 C	G	11-261-5993-014-800-0000	PARTS	92.12	
				98520 P	G	11-261-5993-014-800-0000	PARTS	42.09	
				98520 P	G	11-261-5993-014-800-0000	PARTS	29.75	
				98520 P	G	11-261-5993-014-800-0000	PARTS	1,470.29	
				98520 P	G	11-261-5993-014-800-0000	PARTS	1,783.40	
				98520 P	G	11-261-5993-014-800-0000	PARTS	213.58	
				98520 P	G	11-261-5993-014-800-0000	PARTS	3,175.20	10,129.21
660738	03/31/2023	18381	HP PRODUCTS CORPORATION	G	11-261-5914-024-200-0000		CUST SUPP - FRANKLIN	124.88	
				G	11-261-5914-024-200-0000		CUST SUPP - FRANKLIN	304.10	
				G	11-261-5914-026-300-0000		CUST SUPP - JGHS	4,708.75	
				G	11-261-5914-026-300-0000		CUST SUPP - JGHS	77.88	
				G	11-261-5914-027-200-0000		CUST SUPP - STEVENSON	1,022.30	
				G	11-261-5914-029-300-0000		CUST SUPP - CAREER TECH	95.76	
				G	11-261-5914-058-100-0000		CUST SUPP - SCHWEITZER	7.40	
				G	11-261-5914-062-100-0000		CUST SUPP - EDISON	374.40	
				G	11-261-5914-063-100-0000		CUST SUPP - HAMILTON	83.39	6,798.86
660739	03/31/2023	18569	FIDELITY TRANSPORTATION	98506 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	450.00	
				98506 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,800.00	
				98506 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	4,470.00	
				98506 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,700.00	
				98506 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	675.00	
				98506 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,960.00	14,055.00
660740	03/31/2023	18616	ANDREA GAMBER-SMITH	98537 C	F	21-226-3110-083-011-9400	ECS FEBRUARY SERV	4,350.00	4,350.00
660741	03/31/2023	18925	ERIC TROTTER	98509 C	G	11-293-3490-026-300-0000	VIDEO TAPING GAMES	1,980.00	1,980.00

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
660742	03/31/2023	19147	BAKER TILLY VIRCHOW KRAUSE L		D	31-511-7410-010-000-1198	MUNICIPAL ADV COUN FEE	53,453.26	53,453.26
660743	03/31/2023	19311	VSC INC	95060 P	F	21-225-5110-006-000-4850	SUPPLIES	245,813.27	
				95060 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	288,563.40	534,376.67
660744	03/31/2023	19381	LYNDA M HERMAN	98529 C	G	11-135-3110-021-400-0000	PURCH SERV-LEISURE	554.40	554.40
660745	03/31/2023	19385	FRENCH ASSOCIATES INC	98507 C	F	21-452-6220-006-000-4350	PLAYGRND IMPROVE	21,121.75	21,121.75
660746	03/31/2023	19405	LITERACY RESOURCES LLC	98377 C	F	21-111-5110-006-100-3670	DECODABLE BOOKS	2,646.00	2,646.00
660747	03/31/2023	19641	SORINEX EXERCISE EQUIPMENT I	89679 C	J	41-456-6220-022-100-2019	BLDG IMPROV-WMHS	18,450.76	18,450.76
660748	03/31/2023	19755	ALTERNATIVE LOGISTICS TECHNOL	98505 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	11,580.00	
				98505 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	10,050.00	
				98505 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,372.50	23,002.50
660749	03/31/2023	19913	DELTA T GROUP DETROIT INC	98515 C	G	11-122-3114-006-000-0000	SUB PARAS 3/6-9/23	16,622.64	
				98518 C	G	11-213-3130-009-002-2020	SUB RN 3/6-9/23	3,632.20	
				98510 C	G	11-213-3130-009-002-2020	SUB RN 2/13-3/2/23	4,926.90	
				98510 C	X	21-213-3130-009-180-2171	SUB RN 2/1303/2/23	6,508.15	
				98518 C	X	21-213-3130-009-180-2171	SUB RN 3/6-9/23	3,933.05	
				98518 C	X	21-213-3130-009-190-2231	SUB RN 3/6-9/23	5,066.05	
				98510 C	X	21-213-3130-009-190-2231	SUB RN 2/13-3/2/23	3,361.60	44,050.59
660750	03/31/2023	19929	TELNET WORLDWIDE INC		G	11-261-3414-010-500-0000	TELEPHONE	1,588.58	1,588.58
660757	03/31/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-052-100-0000	114-2207013-8266653	269.95	
					G	11-111-5110-062-100-0000	113-7400872-3628255	74.82	
					G	11-111-5110-062-100-0000	113-7789650-7465840	35.69	
					G	11-111-5110-065-100-0000	112-3806444-3712225	36.40	
					G	11-111-5110-065-100-0000	112-8835462-6613010	174.24	
					G	11-111-5110-065-100-0000	112-0603464-5148253	21.98	
					G	11-111-5110-065-100-0000	112-3806444-3712225	14.99	
					G	11-111-5110-065-100-0000	112-3237897-5925017	12.10	
					G	11-111-5110-065-100-0000	112-4585110-1986626	41.66	
					G	11-112-5111-024-200-0000	113-9754358-8353859	172.54	
					G	11-112-5111-027-200-0000	114-2707242-7781844	11.64	
					G	11-113-5210-026-300-0000	112-6100458-7039402	173.88	
					G	11-113-5910-069-300-0000	114-4595185-3443413	88.73	
					G	11-113-5910-069-300-0000	114-4615965-0157058	128.72	
					G	11-122-5110-009-194-2020	111-2680150-3069847	87.97	
					G	11-122-5110-109-110-2020	111-8363400-0557017	114.38	
					G	11-122-5990-309-110-2022	113-7239014-7885024	62.26	
					G	11-122-5990-309-110-2022	113-7598850-0812224	3.48	
					G	11-122-5990-309-110-2022	113-3321459-7453829	33.83	
					G	11-127-5110-029-311-5810	111-8005016-8579450	151.18	
					G	11-127-5910-029-300-0000	111-3439887-1784204	119.95	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-215-5990-009-006-2020	111-9515327-2118665	(98.99)	
					G	11-215-5990-009-006-2020	111-0742570-1497863	25.49	
					G	11-215-5990-009-006-2020	111-9515327-2118665	126.79	
					G	11-215-5990-009-006-2020	111-8146295-7427435	25.79	
					G	11-215-5990-009-006-2020	111-0390863-2014618	58.48	
					G	11-215-5990-009-006-2020	111-8146295-7427435	36.00	
					G	11-215-5990-009-006-2020	111-8227191-9709065	16.23	
					G	11-221-5111-006-503-0000	114-3661946-2453823	56.50	
					G	11-221-5111-006-503-0000	114-8278269-9131430	132.00	
					G	11-226-5910-000-301-0000	113-2057533-7080220	93.99	
					G	11-226-5910-000-301-0000	113-2057533-7080220	1,492.48	
					G	11-226-5910-000-301-0000	113-1263424-4413854	57.59	
					G	11-226-5910-000-301-0000	113-4867691-7947453	227.37	
					G	11-241-5910-026-300-0000	112-0475602-0476224	16.21	
					G	11-241-5910-026-300-0000	112-8394585-2267428	42.15	
					G	11-241-5910-026-300-0000	112-5967110-2089056	38.42	
					G	11-241-5910-062-100-0000	113-6469661-2248201	14.73	
					G	11-241-5910-062-100-0000	113-5273746-1105068	43.77	
					G	11-241-5910-071-100-0000	114-3343118-9699459	5.99	
					G	11-241-5910-071-100-0000	114-9827466-1665866	71.63	
					G	11-261-5914-012-700-0000	112-2464246-9069022	39.70	
					G	11-261-5914-012-700-0000	112-5784549-7212262	99.00	
					G	11-261-5997-014-800-0000	112-2677201-0865849	409.90	
					G	11-271-5790-011-700-0000	113-1741760-3921027	92.87	
					G	11-282-3510-010-035-0000	111-5993180-8132224	173.94	
					G	11-282-3610-010-035-0000	111-9652982-4521059	57.16	
					G	11-283-5910-010-500-0000	111-8985866-9644237	161.83	
					F	21-111-5110-006-003-3670	114-4123321-96668231	145.20	
					F	21-111-5110-006-003-3670	114-5304810-1925044	11.99	
					F	21-111-5110-006-003-3670	114-3621767-0636207	38.98	
					F	21-111-5110-006-003-3670	114-9518247-0030603	1,294.96	
					F	21-111-5110-006-003-3670	113-3247647-4527442	1,436.87	
					X	21-122-5110-109-180-2170	111-8466412-1830607	24.95	
					X	21-122-5110-209-193-2050	114-0073466-1492246	19.99	
					X	21-122-5110-209-193-2050	114-0609885-5969837	23.89	
					X	21-122-5110-209-193-2050	114-1533547-7585845	213.37	
					X	21-122-5110-209-193-2050	114-1744884-9532205	21.97	
					F	21-125-5110-006-000-4350	114-3141079-6494612	21.78	10,666.75
660268	03/03/2023	MSC20	EMILY DAVIS		F	21-127-4911-022-012-4240	EMILY DAVIS	30.00	30.00
660269	03/03/2023	MSC20	EMILY LEMUS		F	21-127-4911-022-012-4240	EMILY LEMUS	35.00	35.00

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
660270	03/03/2023	MSC20	FIONA GOODMAN		F	21-127-4911-022-012-4240	FIONA GOODMAN	35.00	35.00
660271	03/03/2023	MSC20	ISAIAH HENZEL		F	21-127-4911-022-012-4240	ISAIAH HENZEL	27.50	27.50
660272	03/03/2023	MSC20	JA'BRIA POWELL		F	21-127-4911-022-012-4240	JA'BRIA POWELL	35.00	35.00
660273	03/03/2023	MSC20	JAMESYN SWIERZB		F	21-127-4911-022-012-4240	JAMESYN SWIERZB	24.00	24.00
660274	03/03/2023	MSC20	JESUS VELASQUEZ		F	21-127-4911-022-012-4240	JESUS VELASQUEZ	40.00	40.00
660275	03/03/2023	MSC20	JOCELYN MENDOZA		F	21-127-4911-022-012-4240	JOCELYN MENDOZA	30.00	30.00
660276	03/03/2023	MSC20	JOEL HERNANDEZ		F	21-127-4911-022-012-4240	JOEL HERNANDEZ	40.00	40.00
660277	03/03/2023	MSC20	JOLIE BRADSHAW		F	21-127-4911-022-012-4240	JOLIE BRADSHAW	40.00	40.00
660278	03/03/2023	MSC20	JOSEPH HAYES		F	21-127-4911-022-012-4240	JOSEPH HAYES	40.00	40.00
660279	03/03/2023	MSC20	JOY FRANKLIN		F	21-127-4911-022-012-4240	JOY FRANKLIN	22.00	22.00
660280	03/03/2023	MSC20	JUSTICE WASHINGTON		F	21-127-4911-022-012-4240	JUSTICE WASHINGTON	34.00	34.00
660281	03/03/2023	MSC20	KENNETH HUYNH		F	21-127-4911-022-012-4240	KENNETH HUYNH	40.00	40.00
660282	03/03/2023	MSC20	KIMBERLY BARRON		F	21-127-4911-022-012-4240	KIMBERLY BARRON	30.00	30.00
660283	03/03/2023	MSC20	MARIA RODRIGUEZ		F	21-127-4911-022-012-4240	MARIA RODRIGUEZ	40.00	40.00
660284	03/03/2023	MSC20	MEGAN PIERSALL		F	21-127-4911-022-012-4240	MEGAN PIERSALL	25.00	25.00
660285	03/03/2023	MSC20	MELANIE PEREZ		F	21-127-4911-022-012-4240	MELANIE PEREZ	40.00	40.00
660286	03/03/2023	MSC20	MICHAEL WRIGHT		F	21-127-4911-022-012-4240	MICHAEL WRIGHT	34.00	34.00
660287	03/03/2023	MSC20	NIE WRIGHT		F	21-127-4911-022-012-4240	NIE WRIGHT	40.00	40.00
660288	03/03/2023	MSC20	OLIVIA FARMER		F	21-127-4911-022-012-4240	OLIVIA FARMER	40.00	40.00
660289	03/03/2023	MSC20	SAMANTHA HORNER		F	21-127-4911-022-012-4240	SAMANTHA HORNER	33.50	33.50
660290	03/03/2023	MSC20	TEYA ADHAM		F	21-127-4911-022-012-4240	TEYA ADHAM	35.00	35.00
660291	03/03/2023	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
660292	03/03/2023	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	496.15	496.15
660293	03/03/2023	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
660294	03/03/2023	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
660295	03/03/2023	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,137.61	3,137.61
660296	03/03/2023	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	333.53	333.53
660297	03/03/2023	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	280.59	280.59
660298	03/03/2023	PW137	FIRST RESOLUTION INVESTMENT C		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	24.25	24.25
660299	03/03/2023	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	37.00	37.00
660300	03/03/2023	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	224.00	224.00
660301	03/03/2023	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,128.75	1,128.75
660302	03/03/2023	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,511.88	2,511.88
660303	03/03/2023	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	303.52	303.52
660304	03/03/2023	PW900	MIDLAND CREDIT MANAGEMENT IN		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	290.30	290.30

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
660305	03/08/2023	20433	BOOK CADILLAC DETROIT PROPCO	98177 C	S	62-431-0066-026-000-0000	JG-GANTRY (STORE)	2,423.52	2,423.52
660306	03/08/2023	12052	TOWN N COUNTRY LANES	98109 C	S	62-431-0006-071-000-0000	GRAHAM-2ND GRADE	520.00	520.00
660307	03/13/2023	01336	AIRGAS USA LLC	98185 P	G	11-127-5110-029-336-5850	CYLINDER RENTAL	1,892.61	
				98185 C	G	11-127-5110-029-336-5850	LATE CHARGE	33.24	1,925.85
660308	03/13/2023	06222	ARTMAN'S NURSERY INC	98135 C	G	11-261-5917-014-800-0000	MULCH/WEEED BARRIER	788.00	788.00
660309	03/13/2023	09450	BELLE TIRE	98231 P	G	11-271-5730-011-700-0000	TRUCK REPAIR	477.97	
				98231 C	G	11-271-5730-011-700-0000	TRUCK REPAIR	177.99	655.96
660310	03/13/2023	12027	HUBERT COMPANY LLC	98137 P	C	21-297-5992-005-000-0000	SUPPLIES	10,426.00	
				98137 C	C	21-297-5992-005-000-0000	SUPPLIES CREDIT	(103.96)	10,322.04
660311	03/13/2023	13238	GETAWAY TOURS INC	98216 C	G	11-271-4910-011-700-0000	CHARTER SERV	3,190.00	3,190.00
660312	03/13/2023	13521	DEAF & HEARING IMPAIRED SERVI	98131 P	X	21-122-3110-009-180-2170	HOMEBOUND SERVICES	1,913.45	
				98131 C	X	21-122-3110-009-190-2230	HOMEBOUND SERVICES	1,751.60	3,665.05
660313	03/13/2023	14240	HURON SCHOOL DISTRICT	98180 C	G	11-293-7910-026-000-0000	JGHS ENTRANCE FEE	250.00	250.00
660314	03/13/2023	15227	NATIONAL TECHNICAL HONOR SOC	98142 C	S	62-431-0029-029-000-0000	STUDENT MEMBERSHIP/SUPPLIES	4,320.00	4,320.00
660315	03/13/2023	15298	INTERNATIONAL CHEMTEX CORPOF	98217 C	G	11-257-5910-000-030-0000	WATER METER	1,089.00	1,089.00
660316	03/13/2023	15638	CINTAS	98228 P	G	11-271-5912-011-700-0000	UNIFORMS	55.32	
				98228 C	G	11-271-5912-011-700-0000	UNIFORMS	55.32	110.64
660317	03/13/2023	16034	ULINE	98159 C	G	11-261-5914-012-700-0000	SUPPLIES	1,208.26	1,208.26
660318	03/13/2023	16128	FEDEX OFFICE	98110 C	F	21-122-5110-073-054-9081	HOME VISIT SHEET	250.00	250.00
660319	03/13/2023	16189	DISTRIBUTIVE EDUCATION CLUBS C	98108 C	S	62-431-0066-026-000-0000	Membership	34.00	34.00
660320	03/13/2023	16496	COCHRANE SUPPLY & ENGINEERI	98144 P	G	11-261-5992-014-800-0000	PARTS/SUPPLIES	465.55	
				98144 C	G	11-261-5992-014-800-0000	SENSOR	17.09	482.64
660321	03/13/2023	16843	SEWER AND WATER SPECIALIST I	98157 C	G	11-261-4112-014-800-0000	BALLFIELD WORK	1,425.00	1,425.00
660322	03/13/2023	17010	FIRST STUDENT INC	98226 P	G	11-271-4910-011-700-0000	TRANSPORTATION	380.50	
				98226 P	G	11-271-4910-011-700-0000	TRANSPORTATION	380.50	
				98226 P	G	11-271-4910-011-700-0000	TRANSPORTATION	380.50	
				98226 P	G	11-271-4910-011-700-0000	TRANSPORTATION	496.00	
				98226 C	G	11-271-4910-011-700-0000	TRANSPORTATION	611.50	2,249.00
660323	03/13/2023	17619	MIDWEST MOTOR SUPPLY CO INC	98151 C	G	11-261-4113-014-800-0000	SUPPLIES	484.24	
				98229 P	G	11-271-5730-011-700-0000	PARTS	486.15	
				98229 C	G	11-271-5730-011-700-0000	PARTS	148.80	1,119.19
660324	03/13/2023	18212	TOP CAT SALES	98184 C	G	11-293-5990-026-300-0000	FOOTBALL CLOTHING	2,709.00	
				98149 C	F	21-119-5111-006-000-4350	FOOTBALL SUPPLIES	940.00	3,649.00
660325	03/13/2023	18241	CANIFF ELECTRIC SUPPLY CO INC	98106 P	G	11-261-5993-014-800-0000	POWER PACK	244.45	
				98106 P	G	11-261-5993-014-800-0000	PARTS	157.78	
				98106 P	G	11-261-5993-014-800-0000	PARTS	96.98	
				98106 P	G	11-261-5993-014-800-0000	SUPPLIES	704.58	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				98106 P	G	11-261-5993-014-800-0000	PARTS	250.88	
				98106 C	G	11-261-5993-014-800-0000	TOOL BAG	96.74	1,551.41
660326	03/13/2023	18569	FIDELITY TRANSPORTATION	98199 C	F	21-271-3313-006-050-6010	TRANSPORTATION	3,060.00	3,060.00
660327	03/13/2023	18616	ANDREA GAMBER-SMITH	98162 C	F	21-226-3110-083-011-9400	JANUARY SERVICES	4,350.00	4,350.00
660328	03/13/2023	18942	ADVANCED UNDERGROUND INSP	98143 C	G	11-261-4112-014-800-0000	MAINTENANCE	1,275.00	1,275.00
660329	03/13/2023	19030	BRIAN SAMULSKI	98168 C	G	11-293-3191-026-300-0000	WINTER WEBSITE STANDINGS	150.00	150.00
660330	03/13/2023	19049	JOSEPH BARNARD	98105 C	S	62-431-0105-026-000-0000	FUNDRAISER	236.80	236.80
660331	03/13/2023	19211	PC PARTS PLUS	98103 P	G	11-221-5910-006-501-0000	CHROMEBOOK REPAIRS	79.99	
				98103 C	G	11-221-5910-006-501-0000	CHROMEBOOK REPAIRS	99.99	179.98
660332	03/13/2023	19385	FRENCH ASSOCIATES INC	98178 C	J	41-456-3190-052-000-2023	PROFESSIONAL SERVICES	4,000.36	
				98178 C	J	41-456-3190-070-000-2023	PROFESSIONAL SERVICES	3,014.08	
				98178 C	J	41-456-3190-071-000-2023	PROF SERVICES - GRAH	6,459.82	13,474.26
660333	03/13/2023	19398	DRIVERGENT INC	98223 C	G	11-271-4910-011-700-0000	TRANSPORTATION	2,952.50	2,952.50
660334	03/13/2023	19403	RYAN GARDNER	98104 C	S	62-431-0166-026-000-0000	JG PROM DJ	450.00	450.00
660335	03/13/2023	19409	GBRAND LLC	98203 C	S	62-431-0044-026-000-0000	HATS	1,465.00	1,465.00
660336	03/13/2023	19612	AMERIGAS PROPANE LP	98224 P	G	11-271-5715-011-700-0000	PROPANE	2,492.64	
				98224 P	G	11-271-5715-011-700-0000	PROPANE	1,226.58	
				98224 P	G	11-271-5715-011-700-0000	PROPANE	1,846.11	
				98224 P	G	11-271-5715-011-700-0000	PROPANE	1,355.99	
				98224 P	G	11-271-5715-011-700-0000	PROPANE	1,203.21	
				98224 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	361.82	8,486.35
660337	03/13/2023	19637	KMS MEDICAL SURGICAL SUPPLY L	98141 C	X	21-213-5990-309-190-2230	MEDICAL SUPPLIES	148.50	148.50
660338	03/13/2023	19732	KONE CHICAGO	98147 P	G	11-261-4121-014-800-0000	ELEVATOR SERVICE	544.55	
				98147 P	G	11-261-4121-014-800-0000	ELEVATOR SERVICE	192.88	
				98147 C	G	11-261-4121-014-800-0000	ELEVATOR SERVICE	762.35	1,499.78
660339	03/13/2023	19844	ANTHROMED LLC	98133 P	G	11-215-3130-009-006-2020	OZOG 2-6/2-10	3,297.58	
				98133 C	G	11-215-3130-009-006-2020	CONNORS 2-7/2-9	1,699.78	
				98134 P	G	11-215-3130-009-006-2020	OZOG 2-13/2-16	2,669.48	
				98134 C	G	11-215-3130-009-006-2020	CONNORS 2-14/2-16	1,699.78	
				98132 P	G	11-216-3130-009-007-2020	GRAY 2-6/2-10	3,287.57	
				98132 P	G	11-216-3130-009-007-2020	GRAY 2/13	643.72	
				98132 C	G	11-216-3130-009-007-2020	GRAY 2/14	275.88	13,573.79
660341	03/13/2023	19913	DELTA T GROUP DETROIT INC	98136 P	G	11-122-3114-006-000-0000	SUBS	8,574.41	
				98136 C	G	11-122-3114-006-000-0000	SUBS	7,974.93	
				98187 C	G	11-122-3114-006-000-0000	SUB PARAS	18,609.12	
				98188 C	G	11-122-3114-006-000-0000	SUB PARAS	12,451.44	
				98237 C	G	11-122-3114-009-000-2020	SUB PARAS	624.00	
				98183 C	G	11-213-3130-009-002-2020	SUBS	4,574.35	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				98186 C	G	11-213-3130-009-002-2020	SUBS	8,286.85	
				98182 C	G	11-213-3130-009-002-2020	SUBS	7,367.80	
				98233 C	G	11-213-3130-009-002-2020	SUBS	440.00	
				98182 C	X	21-213-3130-009-180-2171	SUBS	3,680.60	
				98186 C	X	21-213-3130-009-180-2171	SUBS	3,153.15	
				98183 C	X	21-213-3130-009-180-2171	SUBS	2,741.20	
				98183 C	X	21-213-3130-009-190-2231	SUBS	2,752.75	
				98186 C	X	21-213-3130-009-190-2231	SUBS	2,497.55	
				98182 C	X	21-213-3130-009-190-2231	SUBS	5,432.90	89,161.05
660342	03/13/2023	19928	EDUCATORS LEGAL SERVICES PL	98161 C	G	11-122-3110-009-110-2020	LEGAL SERVICES	412.50	412.50
660348	03/13/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-052-100-0000	111-4943951-2342657	29.99	
					G	11-111-5110-061-100-0000	113-3625302-9292236	44.72	
					G	11-111-5110-061-506-0000	113-6642610-7099401	104.23	
					G	11-111-5110-085-100-0000	114-5128920-1095443	54.80	
					G	11-112-5110-023-200-0000	113-0068501-1931444	187.45	
					G	11-112-5110-023-200-0000	113-4158137-7034610	152.90	
					G	11-112-5110-023-200-0000	113-2260582-8605030	31.19	
					G	11-112-5110-023-200-0000	113-8835222-2777038	28.68	
					G	11-112-5110-023-200-0000	113-0499878-6695443	170.50	
					G	11-112-5110-023-200-0000	113-4402653-1966658	56.14	
					G	11-112-5110-023-200-0000	113-3498417-6333014	152.60	
					G	11-112-5110-023-200-0000	113-8717329-6538617	46.84	
					G	11-112-5110-023-200-0000	113-0492754-6513034	45.53	
					G	11-112-5110-023-200-0000	113-5960325-2196260	113.62	
					G	11-112-5111-024-200-0000	113-3982063-0224269	21.98	
					G	11-112-5111-024-200-0000	113-7161697-4410650	224.90	
					G	11-112-5111-024-200-0000	113-6923673-5585059	173.86	
					G	11-112-5111-024-200-0000	113-8739938-0805012	156.45	
					G	11-112-5111-027-200-0000	113-1387845-2394603	25.99	
					G	11-113-5111-022-300-0007	113-3876729-4897834	24.26	
					G	11-113-5111-022-300-0007	113-1441848-7535440	1,439.88	
					G	11-113-5111-026-300-0007	112-3783263-4407421	71.88	
					G	11-113-5910-069-300-0000	113-2268350-5591446	17.67	
					G	11-113-5910-069-300-0000	113-3477913-1515400	11.99	
					G	11-113-5910-069-300-0000	113-6789109-1495456	29.08	
					G	11-113-5990-026-300-0000	112-6953510-0345808	47.60	
					G	11-113-5990-026-300-0000	112-6149415-8270646	(23.80)	
					G	11-127-5110-029-311-5670	111-6746854-4103440	645.99	
					G	11-127-5110-029-336-5620	111-3995110-6049040	17.87	
					G	11-213-5990-024-200-0000	113-9013142-0239427	30.94	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-241-5910-022-300-0000	113-0943880-8360260	39.99	
					G	11-241-5910-027-200-0000	113-8008324-8381040	20.90	
					G	11-241-5910-027-200-0000	113-2145077-7705847	26.77	
					G	11-241-5910-027-200-0000	113-1730670-5203427	57.99	
					G	11-241-5910-062-100-0000	113-6194305-9909852	64.14	
					G	11-241-5910-062-100-0000	113-4402093-8610639	24.99	
					G	11-241-5910-062-100-0000	113-8393868-3014667	38.15	
					G	11-241-5910-063-100-0000	113-3450084-9129040	23.01	
					G	11-241-5910-063-100-0000	113-0012441-9526632	7.58	
					G	11-241-5910-063-100-0000	113-5431216-2965832	34.62	
					G	11-261-5915-012-700-0000	112-9238843-8015411	39.75	
					G	11-293-5990-023-200-0000	113-1462139-5973830	165.83	
					F	21-112-5110-024-009-9009	113-8959836-2397827	148.21	
					F	21-118-5110-057-001-9074	113-9247953-9708205	89.98	
					F	21-125-5110-006-003-3070	113-3941284-1998609	21.09	
					C	21-297-5992-005-000-0000	112-5188775-4189057	101.35	
					C	21-297-5992-005-000-0000	112-7270835-6049030	161.39	
					C	21-297-5992-005-000-0000	112-3669003-1551443	121.92	
					C	21-297-5992-005-000-0000	112-3546026-2380235	26.61	
					S	62-431-0001-024-000-0000	113-1225040-3353032	8.87	
					S	62-431-0002-085-000-0000	114-6991393-8902601	53.98	
					S	62-431-0006-083-000-0000	113-8712962-9741021	10.99	
					S	62-431-0006-083-000-0000	113-1548674-4856251	29.98	
					S	62-431-0011-029-000-0000	111-2941173-7742649	23.99	
					S	62-431-0011-029-000-0000	111-8112951-1113035	142.00	
					S	62-431-0020-023-000-0000	113-5496293-3510654	12.87	
					S	62-431-0020-023-000-0000	113-*1881127-3643449	23.92	5,656.60
660349	03/13/2023	20027	ASHLEY STACEY		F	21-122-3710-009-000-8100	REIMBURSEMENT	4,800.00	4,800.00
660350	03/13/2023	20057	CAMPBELL INC	98150 C	G	11-261-4112-014-800-0000	MAINTENANCE AGREEMENT	8,796.92	8,796.92
660351	03/13/2023	20247	SHEBA ISRAEL	98107 C	G	11-271-3330-011-000-2020	TRANSPORTATION REIMB	143.05	143.05
660352	03/13/2023	20283	LANGUAGE LINE SERVICES INC	98189 C	G	11-226-3190-006-022-0000	LANGUAGE SERVICES	53.55	53.55
660353	03/13/2023	20319	W-A-Y WIDENING ADVANCEMENTS I	98130 C	F	21-113-3110-006-000-4350	MARCH ADMIN/ACCESS FEE	5,900.00	5,900.00
660354	03/13/2023	20332	MICHIGAN IME LLC	98207 C	G	11-283-3190-000-030-0000	EVALUATIONS	1,600.00	1,600.00
660355	03/13/2023	20371	THEATRICAL RIGHTS WORLDWIDE	98202 C	S	62-431-0111-026-000-0000	STAGE TRACKS	400.00	400.00
660356	03/13/2023	20375	AMERICAN ARBITRATION ASSOCIA	98210 C	G	11-283-3191-010-500-0000	ADMIN FEES	325.00	325.00
660357	03/13/2023	20382	REPCOLITE PAINTS INC	98154 P	G	11-261-5994-014-800-0000	PAINTING SUPPLIES	78.97	
				98154 C	G	11-261-5994-014-800-0000	PAINTINS SUPPLIES	420.35	499.32
660358	03/13/2023	20438	COACH'S SUITE LLC	98200 C	S	62-431-0064-026-000-0000	TEAM WEBSITE	599.00	599.00
660359	03/13/2023	20449	SOLE TO SOUL HEALING	98211 C	S	62-431-0039-026-000-0000	RESILIENCY TOOLS	50.00	50.00

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
660360	03/13/2023	20953	DEMCO INC	98003 C	S	62-431-0003-049-000-0000	BOOK TAPE	117.49	117.49
660361	03/13/2023	23788	DOWNRIVER REFRIGERATION SU	98145 C	G	11-261-5992-014-800-0000	PARTS	848.91	848.91
660362	03/13/2023	28350	SQUARE CIRCLE ENTERPRISES IN	98218 C	G	11-271-5730-011-700-2020	TOWING	173.00	173.00
660363	03/13/2023	29230	EVER KOLD REFRIGERATION	98170 C	G	11-127-4129-029-000-5430	ICE MACHINE SERVICE	120.00	120.00
660364	03/13/2023	35843	GRAINGER	98146 C	G	11-261-5917-014-800-0000	PARTS	356.21	
				98146 C	G	11-261-5991-014-800-0000	PARTS	170.95	
				98146 C	G	11-261-5992-014-801-0000	PARTS	731.81	
				98146 P	G	11-261-5993-014-800-0000	PARTS	200.35	
				98146 P	G	11-261-5993-014-800-0000	PARTS	716.00	
				98146 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	401.30	
				98146 C	G	11-261-5993-014-800-0000	PARTS	102.38	
				98146 C	G	11-261-5994-014-800-0000	PARTS	383.80	3,062.80
660365	03/13/2023	39560	HOEKSTRA TRANSPORTATION INC	98220 C	G	11-271-5730-011-700-2020	SHAFT SEAL	103.00	103.00
660367	03/13/2023	39868	HOME DEPOT CREDIT SERVICES	98204 P	G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLI	148.80	
				98204 C	G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLI	31.28	
				98204 P	G	11-127-5110-029-300-5950	ROBOTICS-ENG SUPPLIE	33.72	
				98204 P	G	11-127-5110-029-300-5950	ROBOTICS-ENG SUPPLIE	11.13	
				98204 C	G	11-127-5110-029-300-5950	ROBOTICS-ENG SUPPLIE	104.49	
				98204 C	G	11-127-5110-029-311-5810	MEDIA ONE TEACH SUPP	68.70	
				95289 P	G	11-127-5110-029-336-5700	SUPPLIES	122.06	
				95289 P	G	11-127-5110-029-336-5700	SUPPLIES	39.94	
				95289 P	G	11-127-5110-029-336-5700	SUPPLIES	679.42	
				98204 P	S	62-431-0013-029-000-0000	FORD-CONSTRUCT TECH	239.25	
				98204 C	S	62-431-0013-029-000-0000	FORD-CONSTRUCT TECH	322.01	1,800.80
660368	03/13/2023	44200	HERFF JONES INC	98174 C	G	11-113-5990-026-300-0000	WHITE TASSELS	913.30	913.30
660369	03/13/2023	46890	LASTING IMPRESSIONS PROMOTIOI	98169 C	G	11-127-3910-029-300-0000	TABLE CLOTH	193.99	193.99
660370	03/13/2023	47420	LIBERTY PLUMBING SUPPLY COMP/	98148 C	G	11-261-5992-014-801-0000	PARTS	2,512.70	2,512.70
660371	03/13/2023	52550	MAPT	98221 C	G	11-271-7410-011-700-0000	STAFF MEMBERSHP	60.00	60.00
660372	03/13/2023	54196	STATE OF MICHIGAN	98227 C	S	62-431-0066-026-000-0000	GANTRY TAX	5.63	5.63
660373	03/13/2023	62216	WAYNE HARDWARE	98152 C	G	11-261-5915-012-700-0000	SUPPLIES	12.82	
				98152 C	G	11-261-5991-014-800-0000	PARTS	26.43	
				98152 C	G	11-261-5993-014-800-0000	PARTS	40.37	
				98152 P	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	31.09	
				98152 P	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	5.92	
				98152 C	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	6.00	122.63
660374	03/13/2023	65340	JW PEPPER & SON INC	98230 P	G	11-291-5990-026-300-0017	CAMPFIRE STORIES	55.00	
				98230 P	G	11-291-5990-026-300-0017	WIND SCORE	12.99	
				98230 P	G	11-291-5990-026-300-0017	AIR FOR BAND	36.99	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				98230 C	G	11-291-5990-026-300-0017	WIND SCORE	30.00	134.98
660375	03/13/2023	65898	PIONEER MANUFACTURING COMPA	98153 C	G	11-261-5913-012-900-0000	PAINT	1,653.20	1,653.20
660376	03/13/2023	66077	PITNEY BOWES	98173 C	G	11-113-4220-026-300-0000	EQUIPMENT RENTAL	739.05	739.05
660377	03/13/2023	66413	MATHESON TRI-GAS INC	98219 C	G	11-271-5730-011-700-0000	ACETYLENE	379.18	379.18
660378	03/13/2023	72210	SAFETY-KLEEN SYSTEMS INC	98158 C	G	11-261-4910-014-805-0000	SOLVENT	234.10	
				98222 C	G	11-271-5730-011-700-2020	OIL SERVICE	437.00	671.10
660379	03/13/2023	74944	SHAR PRODUCTS COMPANY	98172 C	G	11-291-5990-024-200-0000	CELLO BOWS	504.00	504.00
660380	03/13/2023	75020	SHERWIN WILLIAMS COMPANY	98156 C	G	11-261-5994-014-800-0000	PAINT	83.93	83.93
660381	03/13/2023	75136	SIGN-A-RAMA INC	98155 C	G	11-261-5994-014-800-0000	VINYL NUMBERS	383.00	383.00
660382	03/13/2023	79780	TMP ARCHITECTURE INC	98206 P	F	21-452-6220-006-000-4350	STOTTLEMYER FFE	347.30	
				98206 C	F	21-452-6220-006-000-4350	ADAMS FFE	694.70	
				98206 C	F	21-452-6220-053-100-4850	ELEM FFE	382.50	
				98181 P	J	41-453-6220-000-000-2018	JGHS PROF SERV	4,932.50	
				98181 P	J	41-453-6220-000-000-2018	WMHS PROF SERV	5,872.75	
				98181 C	J	41-453-6220-000-000-2018	HS MONUMENT SIGNS	150.00	
				98205 P	J	41-453-6220-000-000-2022	SMS PROF SERV	1,924.25	
				98205 C	J	41-453-6220-000-000-2022	FMS PROF SERV	1,571.75	15,875.75
660383	03/13/2023	81912	INCOME TAX - WITHHELD CITY OF D		G	12-450-0142-000-000-0000	DETROIT W/H TAX	2,000.12	2,000.12
660384	03/13/2023	85151	WAYNE RESA	98163 C	G	11-231-8220-006-500-0000	AUDIT FEES	3,345.40	3,345.40
660385	03/13/2023	85690	WEINGARTZ SUPPLY CO	98160 P	G	11-261-5917-014-800-0000	PARTS	231.49	
				98160 P	G	11-261-5917-014-800-0000	PARTS	125.94	
				98160 C	G	11-261-5917-014-800-0000	PARTS	167.92	525.35
660386	03/13/2023	85970	WENSCO SIGN SUPPLY	98171 C	G	11-127-5110-029-311-5670	THERMOFLEX PLUS	136.24	136.24
660389	03/14/2023	48800	MCCARTHY & SMITH INC		F	21-452-6220-058-100-4850	BLDG IMPROVEMENT - SCHWEITZE	161,575.03	
					F	21-452-6220-062-100-4850	BLDG IMPROVEMENT - EDISON	103,426.66	
					F	21-452-6220-063-100-4850	BLDG IMPROVEMENT - HAMILTON	148,621.92	
					J	41-452-6310-058-100-2022	SITE IMPROV - SCHWEITZER	2,250.00	
					J	41-452-6310-062-100-2022	SITE IMPROV - EDISON	1,500.00	
					J	41-452-6310-063-100-2022	SITE IMPROV - HAMILTON	1,800.00	
					A	41-456-6220-058-100-2003	BLDG IMPROVE- SCHWEITZER	48,043.19	
					J	41-456-6220-058-100-2022	BLDG IMPROV-SCHWEITZER	349,926.15	
					J	41-456-6220-058-110-2022	GEN CONDITIONS-SCHWEITZER	7,185.40	
					J	41-456-6220-058-120-2022	CONSTRUCT CONTIN-SCHWEITZER	112,749.54	
					J	41-456-6220-058-170-2022	CONSTRUCT MGR FEES-SCHWEIT	10,780.00	
					A	41-456-6220-062-100-2003	BLDG IMPROVE- EDISON	41,401.59	
					J	41-456-6220-062-100-2022	BLDG IMPROV-EDISON	317,975.08	
					J	41-456-6220-062-110-2022	GEN CONDITIONS-EDISON	7,185.37	
					J	41-456-6220-062-120-2022	CONSTRUCT CONTIN-EDISON	41,510.98	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					J	41-456-6220-062-170-2022	CONSTRUCT MGR FEES-EDISON	10,779.99	
					A	41-456-6220-063-100-2003	BLDG IMPROVE- HAMILTON	31,290.37	
					J	41-456-6220-063-101-2022	BLDG IMPROV-HAMILTON	352,059.69	
					J	41-456-6220-063-110-2022	GEN CONDITIONS-HAMILTON	7,185.38	
					J	41-456-6220-063-120-2022	CONSTRUCT CONTIN-HAMILTON	24,497.22	
					J	41-456-6220-063-170-2022	CONSTRUCT MGR FEES-HAMILTON	10,780.01	1,792,523.57
660390	03/17/2023	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	12.00	
					G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	49.70	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	6.00	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	35.50	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	78.10	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	6.00	187.30
660391	03/17/2023	00440	ABSOPURE WATER COMPANY	98358	C	G 11-213-5990-022-300-0000	WATER FOR MEDS	24.00	24.00
660393	03/17/2023	01165	AERO FILTER INC	98298	P	G 11-261-5992-014-800-0000	FILTERS	1,935.32	
				98298	P	G 11-261-5992-014-800-0000	FILTERS	37.08	
				98298	P	G 11-261-5992-014-800-0000	FILTERS	90.99	
				98298	P	G 11-261-5992-014-800-0000	FILTERS	264.00	
				98298	P	G 11-261-5992-014-800-0000	FILTERS	347.52	
				98298	P	G 11-261-5992-014-800-0000	FILTERS	247.45	
				98298	P	G 11-261-5992-014-800-0000	FILTERS	337.29	
				98298	P	G 11-261-5992-014-800-0000	FILTERS	2,595.71	
				98298	P	G 11-261-5992-014-800-0000	FILTERS	442.58	
				98298	P	G 11-261-5992-014-800-0000	FILTERS	635.20	
				98298	P	G 11-261-5992-014-800-0000	FILTERS	460.28	
				98298	C	G 11-261-5992-014-800-0000	FILTERS	764.14	
				98298	P	G 11-261-5992-014-800-0000	FILTERS	206.87	
				98298	P	G 11-261-5992-014-800-0000	FILTERS	810.32	
				98298	P	G 11-261-5992-014-800-0000	FILTERS	135.60	
				98298	P	G 11-261-5992-014-800-0000	FILTERS	214.74	
				98298	P	G 11-261-5992-014-800-0000	FILTERS	143.09	
				98298	P	G 11-261-5992-014-800-0000	FILTERS	439.40	10,107.58
660394	03/17/2023	01838	RIDDELL/ALL AMERICAN SPORTS C	96714	C	G 11-293-5991-026-300-0000	FOOTBALL HELMETS	1,399.95	1,399.95
660395	03/17/2023	05951	APPLE INC	97477	C	G 11-221-5910-006-500-0001	LOGI COMBO	749.75	
				97856	P	F 21-225-5110-006-000-4350	POWER ADAPTERS	6,650.00	
				97856	P	F 21-225-5110-006-000-4350	USB-CHARGE CABLES	6,650.00	
				97856	C	F 21-225-5110-006-000-4350	CREDIT	(6,650.00)	7,399.75
660396	03/17/2023	07200	ATOMIC CLEANING SYSTEMS LLC	98251	C	G 11-261-5994-014-800-0000	PAINT	295.00	295.00
660397	03/17/2023	07780	B&H FOTO & ELECTRONICS CORP	97729	C	G 11-127-5110-029-311-5810	REFLECTOR	30.94	30.94
660398	03/17/2023	07830	TARAS BABENKO	98290	C	G 11-135-3110-021-400-0000	PURCH SERV-LEISURE	269.50	269.50

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
660399	03/17/2023	10400	BLICK ART MATERIALS	98337 C	G	11-113-5111-026-300-0001	GLUE	20.00	20.00
660400	03/17/2023	11020	WURTH BAER SUPPLY COMPANY	98274 C	G	11-261-5991-014-800-0000	PARTS	774.79	774.79
660401	03/17/2023	11122	JPMORGAN CHASE BANK		G	12-402-0005-000-000-0000	MONTHLY INVOICE	55,294.52	55,294.52
660402	03/17/2023	11839	LIFETOUCH NSS ACCTS RECEIVAB	98309 C	S	62-431-0002-063-000-0000	DEPOSIT	905.50	905.50
660403	03/17/2023	12364	OCCUPATIONAL HEALTH CENTERS	96721 P	G	11-283-3190-000-030-0000	PHYSICALS	180.00	
				96721 P	G	11-283-3190-000-030-0000	PHYSICALS	60.00	240.00
660404	03/17/2023	12507	WALLED LAKE CONSOLIDATED SC	98346 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	190.00	190.00
660405	03/17/2023	12843	CEI MICHIGAN LLC	98327 C	G	11-261-4111-014-800-0000	VOC ROOF REPAIR	2,229.00	2,229.00
660406	03/17/2023	12980	CDW-G	98122 C	G	11-221-5910-006-501-0000	SECURITY LICENSE RENEWAL	16,300.00	
				98283 C	G	11-221-5910-006-501-0000	MICROSOFT SQL SERVER	3,337.80	19,637.80
660407	03/17/2023	13521	DEAF & HEARING IMPAIRED SERVI	98296 C	X	21-122-3110-009-180-2170	HB J HAY 2/27-3/3/23	1,945.10	
				98296 C	X	21-122-3110-009-190-2230	HB A HICKS 2/27-3/3/23	1,799.50	3,744.60
660408	03/17/2023	14125	HURON CLINTON METROPOLITAN A	98339 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	240.00	240.00
660409	03/17/2023	14205	A PARTS WAREHOUSE	98248 C	G	11-271-5730-011-700-0000	PARTS	218.20	
				98248 P	G	11-271-5730-011-700-2020	PARTS	964.65	
				98248 P	G	11-271-5730-011-700-2020	PARTS	2,230.88	
				98248 C	G	11-271-5730-011-700-2020	PARTS	67.25	3,480.98
660410	03/17/2023	14307	4IMPRINT INC	97697 C	G	11-111-5990-006-100-0000	K-ROUND UP SUPPL	4,429.25	4,429.25
660411	03/17/2023	14308	COMMERCIAL EQUIPMENT SERVI	98285 C	C	21-297-4122-005-000-0000	EQUIP REPAIR - -JG	303.00	303.00
660412	03/17/2023	14512	ARCH ENVIRONMENTAL GROUP IN	98338 C	J	41-452-6310-026-300-2019	JG ASBESTOS SAMPLE	411.70	
				98294 C	A	41-456-6220-011-160-2003	TRANS UST	1,472.00	1,883.70
660413	03/17/2023	14779	SECRET WARDLE LYNCH HAMPTO		G	11-231-3170-010-500-0000	LEGAL SER-12-2-2023	1,689.26	1,689.26
660414	03/17/2023	14783	HEWETT CO INC	98321 C	G	11-261-4111-014-800-0000	WINDOW REPAIR	812.00	812.00
660415	03/17/2023	14990	CENTURY RESOURCES	98307 P	S	62-431-0004-027-000-0000	FUNDRAISER	2,503.04	
				98307 C	S	62-431-0004-027-000-0000	FUNDRAISER	390.90	2,893.94
660416	03/17/2023	14999	FLEETPRIDE	98249 P	G	11-271-5730-011-700-0000	PARTS	752.90	
				98249 P	G	11-271-5730-011-700-0000	PARTS	280.77	
				98249 C	G	11-271-5730-011-700-0000	PARTS	354.64	
				98249 P	G	11-271-5730-011-700-2020	PARTS	229.62	
				98249 P	G	11-271-5730-011-700-2020	PARTS	531.96	
				98249 C	G	11-271-5730-011-700-2020	PARTS	760.70	2,910.59
660417	03/17/2023	15232	PUMA AND SONS INC	91983 C	G	11-257-5910-000-030-0000	POOL PARTS	23,441.62	23,441.62
660418	03/17/2023	15354	JAM BEST ONE TIRE & SERVICE	98289 C	G	11-271-5730-011-700-0000	PARTS	1,403.52	
				98289 C	G	11-271-5730-011-700-2020	PARTS	3,575.76	4,979.28
660419	03/17/2023	15574	DIVINE CHILD HIGH SCHOOL	98365 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	650.00	650.00
660757	03/31/2023	19973	AMAZON CAPITAL SERVICES INC		F	21-125-5110-006-000-4350	114-3141079-6494612	7.99	
					F	21-125-5110-006-000-4350	114-3120257-1889861	47.48	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	21-127-5990-006-000-3490	112-9730522-7513045	235.58	
					F	21-127-5990-006-000-3490	112-1433769-8027410	11.40	
					F	21-127-5990-006-000-3490	112-8064910-3338639	408.01	
					X	21-213-5990-209-190-2230	114-9967655-4045035	130.75	
					F	21-331-5111-085-050-6010	114-8117985-1058611	1,007.25	
					S	62-431-0011-029-000-0000	111-3548858-4508223	216.93	10,666.75
660758	03/31/2023	20477	MARC WHITLOCK	98517 C	G	11-291-7410-026-300-0017	CLINICIAN	300.00	300.00
660759	03/31/2023	48800	MCCARTHY & SMITH INC		J	41-452-6310-022-300-2019	SITE IMPROV-WMHS	102,394.04	
					A	41-452-6310-057-000-2003	SITE IMPROV-HEADSTART	2,367.08	
					J	41-456-6220-022-120-2019	CONSTRUCT CONTIN-WMHS	5,312.58	
					A	41-456-6220-053-100-2003	BLDG IMPROVE- HOOVER	6,579.28	
					A	41-456-6220-053-100-2003	BLDG IMPROVE- HOOVER	11,455.47	128,108.45
660760	03/31/2023	53375	MEMSPA		F	21-283-3220-006-012-7640	K BROHL 6/21-23/23	500.00	500.00
660761	03/31/2023	54196	STATE OF MICHIGAN	98434 C	G	11-283-5910-010-500-0000	M KUKULKA	10.00	10.00
660762	03/31/2023	54196	STATE OF MICHIGAN	98435 C	G	11-283-5910-010-500-0000	E STOAKLEY	10.00	10.00
660763	03/31/2023	54196	STATE OF MICHIGAN	98436 C	G	11-283-5910-010-500-0000	J SCHNEIDER	10.00	10.00
660764	03/31/2023	57135	MY LADY'S FLORIST	98513 C	S	62-431-0046-026-000-0000	BALLOONS & FLOWERS	70.00	70.00
660765	03/31/2023	62216	WAYNE HARDWARE	98539 P	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	57.05	
				98539 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	46.75	103.80
660766	03/31/2023	63130	OFFICE DEPOT		G	11-112-5110-023-200-0000	MARKERS/PENS/NTEBKs	93.24	
					G	11-112-5110-023-200-0000	CORK BRD-PINS	50.59	
					G	11-241-5910-023-200-0000	LABELS/KLEENEX	243.43	387.26
660767	03/31/2023	64400	PARKWAY SERVICES INC	98514 C	G	11-293-4220-026-300-0000	ATHLETIC POST A JOHNS	330.00	330.00
660768	03/31/2023	64880	PEARSON EDUCATION INC	98389 C	G	11-216-5111-009-007-2020	SSIS FORMS	3,071.12	3,071.12
660769	03/31/2023	65340	JW PEPPER & SON INC	98374 C	G	11-112-5110-023-200-0000	FINDER BOXES	242.99	
				98508 P	G	11-291-5990-026-300-0017	MUSIC	390.92	
				98508 C	G	11-291-5990-026-300-0017	MUSIC	18.00	
				98521 C	G	11-291-5990-026-300-0017	MUSIC	75.00	726.91
660770	03/31/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-052-100-0000	SUPPL #1032440308	74.20	
					G	11-111-5110-063-100-0000	SUPPL #1032436705	87.72	
					G	11-112-5111-024-200-0000	SUPPL #1032452304	25.72	
					G	11-112-5111-024-200-0000	SUPPL #1032469068	415.92	
					G	11-113-6420-022-300-0000	SUPPL #1032380592	1,115.34	
					G	11-241-5910-063-100-0000	SUPPL #1032436705	49.02	
					F	21-111-5110-061-050-6010	SUPPL #1030778590	90.15	
					F	21-118-5110-057-004-7237	SUPPL #1030130590	1,084.18	2,942.25
660771	03/31/2023	73570	SCHOOL SPECIALTY LLC	96928 P	F	21-118-5110-057-004-7237	SUPPL #59837699	194.24	
				96928 P	F	21-118-5110-057-004-7237	SUPPL #59837699	49.94	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				96928 P	F	21-118-5110-057-004-7237	SUPPL #59837699	210.68	
				96928 P	F	21-118-5110-057-004-7237	SUPPL #59837699	74.64	529.50
660772	03/31/2023	79780	TMP ARCHITECTURE INC	98511 P	J	41-453-6220-000-000-2018	JG PROF SERV 1/23	4,932.50	
				98511 C	J	41-453-6220-000-000-2018	WM PROF SERV 1/23	5,872.75	10,805.25
660773	03/31/2023	85053	CITY OF WAYNE WATER		G	11-261-3834-022-300-0000	WATER SEWG	1,069.09	1,069.09
660774	03/31/2023	85151	WAYNE RESA		F	21-221-3220-006-012-7640	J WICKERT 4/11-19/23	70.00	70.00
660775	03/31/2023	85151	WAYNE RESA	97332 C	G	11-252-5910-010-500-0000	W-2/1099/ENVELOPES	262.92	262.92
660776	03/31/2023	MSC50	ALANA AARON		S	62-431-0005-062-000-0000	ALANA AARON	33.60	33.60
660777	03/31/2023	MSC50	AMANDA RAVENS		S	62-431-0005-062-000-0000	AMANDA RAVENS	30.00	30.00
660778	03/31/2023	MSC50	AMANDA SONAK		S	62-431-0005-062-000-0000	AMANDA SONAK	33.60	33.60
660779	03/31/2023	MSC50	ASHLEY BYNUM		S	62-431-0005-062-000-0000	ASHLEY BYNUM	33.60	33.60
660780	03/31/2023	MSC50	ASHLEY JONES		S	62-431-0005-062-000-0000	ASHLEY JONES	33.60	33.60
660781	03/31/2023	MSC50	ASHLEY WENTELA		S	62-431-0005-062-000-0000	ASHLEY WENTELA	33.60	33.60
660782	03/31/2023	MSC50	BRITTNEY JONES		S	62-431-0005-062-000-0000	BRITTNEY JONES	33.60	33.60
660783	03/31/2023	MSC50	CHAMERE DURDEN		S	62-431-0005-062-000-0000	CHAMERE DURDEN	33.60	33.60
660784	03/31/2023	MSC50	CONSTANCE BROWN		S	62-431-0005-062-000-0000	CONSTANCE BROWN	33.60	33.60
660785	03/31/2023	MSC50	DANIELA JONES		S	62-431-0005-062-000-0000	DANIELA JONES	33.60	33.60
660786	03/31/2023	MSC50	DANIELLE HARRIS		S	62-431-0005-062-000-0000	DANIELLE HARRIS	30.00	30.00
660787	03/31/2023	MSC50	ERICA LINE		S	62-431-0005-062-000-0000	ERICA LINE	33.60	33.60
660788	03/31/2023	MSC50	ERNEST SEGARS		S	62-431-0005-062-000-0000	ERNEST SEGARS	30.00	30.00
660789	03/31/2023	MSC50	FATIHO HOXHA		S	62-431-0005-062-000-0000	FATIHO HOXHA	33.60	33.60
660790	03/31/2023	MSC50	IDA TOROVECI		S	62-431-0005-062-000-0000	IDA TOROVECI	33.60	33.60
660791	03/31/2023	MSC50	JAMILA GILKIE		S	62-431-0005-062-000-0000	JAMILA GILKIE	33.60	33.60
660792	03/31/2023	MSC50	JASMINE DAVIS		S	62-431-0005-062-000-0000	JASMINE DAVIS	30.00	30.00
660793	03/31/2023	MSC50	JENNIFER FLETCHER		S	62-431-0005-062-000-0000	JENNIFER FLETCHER	33.60	33.60
660794	03/31/2023	MSC50	JOSE ESPINAL		S	62-431-0005-062-000-0000	JOSE ESPINAL	33.60	33.60
660795	03/31/2023	MSC50	KELLY WEHRMEISTER		S	62-431-0005-062-000-0000	KELLY WEHRMEISTER	33.60	33.60
660796	03/31/2023	MSC50	LASHAIREE DAVIS		S	62-431-0005-062-000-0000	LASHAIREE DAVIS	33.60	33.60
660797	03/31/2023	MSC50	LESLI WILSON		S	62-431-0005-062-000-0000	LESLI WILSON	33.60	33.60
660798	03/31/2023	MSC50	MARINA POLACK		S	62-431-0005-062-000-0000	MARINA POLACK	33.60	33.60
660799	03/31/2023	MSC50	NICOLE GRIGGS		S	62-431-0005-062-000-0000	NICOLE GRIGGS	33.60	33.60
660800	03/31/2023	MSC50	TANA BERSANO		S	62-431-0005-062-000-0000	TANA BERSANO	30.00	30.00
660801	03/31/2023	MSC50	TASHAY MCDOWELL		S	62-431-0005-062-000-0000	TASHAY MCDOWELL	30.00	30.00
660802	03/31/2023	MSC50	VICTORIA PONTO		S	62-431-0005-062-000-0000	VICTORIA PONTO	33.60	33.60
660803	03/31/2023	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

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660804	03/31/2023	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	496.15	496.15
660805	03/31/2023	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
660806	03/31/2023	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
660807	03/31/2023	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	4,344.71	4,344.71
660808	03/31/2023	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	258.83	258.83
660809	03/31/2023	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	305.39	305.39
660810	03/31/2023	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	277.97	277.97
660811	03/31/2023	PW137	FIRST RESOLUTION INVESTMENT C		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	24.25	24.25
660812	03/31/2023	PW154	MIDLAND FUNDING		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	678.54	678.54
660813	03/31/2023	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	36.00	36.00
660814	03/31/2023	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	229.00	229.00
660815	03/31/2023	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,128.75	1,128.75
660816	03/31/2023	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,461.88	2,461.88
660817	03/31/2023	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	354.49	354.49
660818	03/31/2023	PW900	MIDLAND CREDIT MANAGEMENT IN		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	292.10	292.10
660420	03/17/2023	15596	INTRASTATE DISTRIBUTORS INC	98305 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	385.59	385.59
660421	03/17/2023	15609	COMMERCIAL BLINDS & DRAPES I	98299 C	G	11-261-5991-014-800-0000	SHADES	1,640.00	1,640.00
660422	03/17/2023	15638	CINTAS	98280 C	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	55.32	55.32
660423	03/17/2023	15758	MAXWELL MARKETING ASSOCIATE	98357 C	S	62-431-0121-022-000-0000	BOYS SWIM AWARDS	135.00	135.00
660424	03/17/2023	15854	STAFF CONNECTIONS	98271 P	G	11-122-3114-006-000-0000	PARA SUBS 2/27-3/1/23	486.00	
				98271 P	G	11-122-3114-006-000-0000	PARA SUBS 2/27-3/1/23	648.00	
				98271 P	G	11-122-3114-006-000-0000	PARA SUBS 2/27-3/1/23	720.00	
				98271 C	G	11-122-3114-006-000-0000	PARA SUBS 2/27-3/1/23	180.00	2,034.00
660425	03/17/2023	16153	AGILE SPORTS TECHNOLOGIES IN	98245 C	G	11-293-3450-026-300-0000	ATHLETIC SOFTWARE	500.00	500.00
660429	03/17/2023	16341	KONICA MINOLTA BUSINESS SOLUT	95262 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	88.24	
				95262 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	24.83	
				95262 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	330.60	
				95262 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	160.22	
				95262 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	182.51	
				95262 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	252.78	
				95262 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	228.40	
				95262 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	176.77	
				95262 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	141.86	
				95262 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	170.92	
				95262 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	240.81	
				95262 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	126.31	
				95262 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	236.09	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95262 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	185.13	
				95262 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	112.08	
				95262 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	188.04	
				95262 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	15.78	
				95262 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	235.33	
				95262 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	419.49	
				95262 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	120.10	
				95262 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	56.86	
				95262 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	106.91	
				95262 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	45.08	
				95262 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	15.70	
				95262 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	167.41	
				95262 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	233.32	
				95262 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	46.50	
				95262 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	181.78	
				95262 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	340.97	
				95262 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	282.61	
				95262 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	148.21	
				95262 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	64.71	
				95262 P	G	11-221-4220-006-000-0000	COPIER LEASE	8.50	
				95262 P	G	11-226-4220-053-000-0021	COPIER MAINTENANCE - VIRTUAL	35.64	
				95262 P	G	11-252-4220-010-500-0000	COPIER MAINT - BUSIN	634.50	
				95262 P	C	21-297-4220-005-000-0000	COPIER MAINTENANCE	563.33	6,568.32
660430	03/17/2023	16375	SKILLSUSA MICHIGAN	98329 P	G	11-127-3212-029-300-0000	BATKO-VAN TIEM	150.00	
				98329 P	G	11-127-3212-029-300-0000	BIGELOW/BUNSE/3 STUD	375.00	
				98329 P	G	11-127-3212-029-300-0000	BIGELOW/6 STUD	525.00	
				98329 P	G	11-127-3212-029-300-0000	BRINKMEIER/8 STUD	675.00	
				98329 P	G	11-127-3212-029-300-0000	BRINKERHOFF/1 STUD	150.00	
				98329 P	G	11-127-3212-029-300-0000	MAGYAROSI/7 STUD	600.00	
				98329 C	G	11-127-3212-029-300-0000	SAVILLE/2 STUD	225.00	2,700.00
660431	03/17/2023	16750	BLUUM OF MINNESOTA LLC	98192 P	G	11-221-5910-006-501-0000	GOOGLE LICENSES	5,718.00	
				98192 C	G	11-221-5910-006-501-0000	CHROMEBOOKS	15,500.00	21,218.00
660432	03/17/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	2/27-3/26/23-HAML	330.90	330.90
660433	03/17/2023	17123	US FOODS INC	98306 P	S	62-431-0066-026-000-0000	GANTRY SNACKS	926.32	
				98306 C	S	62-431-0066-026-000-0000	GANTRY CREDIT	(24.75)	901.57
660434	03/17/2023	17658	HOLLAND MOTOR HOMES & BUS C	98264 P	G	11-271-5730-011-700-2020	PARTS	467.36	
				98264 P	G	11-271-5730-011-700-2020	PARTS	233.68	
				98264 P	G	11-271-5730-011-700-2020	PARTS	139.23	
				98264 P	G	11-271-5730-011-700-2020	PARTS	1,006.19	
				98264 C	G	11-271-5730-011-700-2020	PARTS	1,864.61	3,711.07

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
660435	03/17/2023	17746	LUBEMART ASSOCIATES INC	98250 P	G	11-261-5996-014-800-0000	OIL CHANGE #102	66.00	148.00
				98250 C	G	11-261-5996-014-800-0000	OIL CHANGE #135	82.00	
660436	03/17/2023	18026	ACI PARTS WAREHOUSE	98247 P	G	11-271-5730-011-700-0000	PARTS	336.74	1,134.68
				98247 P	G	11-271-5730-011-700-0000	PARTS	35.92	
				98247 P	G	11-271-5730-011-700-0000	PARTS	690.40	
				98247 P	G	11-271-5730-011-700-0000	PARTS	32.64	
				98247 P	G	11-271-5730-011-700-0000	PARTS	32.57	
				98247 C	G	11-271-5730-011-700-0000	CREDIT	(36.00)	
				98247 P	G	11-271-5730-011-700-2020	PARTS	8.16	
				98247 C	G	11-271-5730-011-700-2020	PARTS	34.25	
660437	03/17/2023	18026	ACI PARTS WAREHOUSE	98334 C	G	11-127-5110-029-336-5630	FILTER ASY	37.24	154.74
				98334 P	S	62-431-0007-029-000-0000	TIE ROD	32.91	
				98334 P	S	62-431-0007-029-000-0000	MULTI V-BELTS	16.49	
				98334 P	S	62-431-0007-029-000-0000	OIL & KIT	34.05	
				98334 C	S	62-431-0007-029-000-0000	OIL & KIT	34.05	
660438	03/17/2023	18212	TOP CAT SALES	98297 C	G	11-293-5990-026-300-0000	UNIFORMS	4,400.00	9,440.00
				98282 C	G	11-293-5991-026-300-0000	BASKETBALL UNIFORMS	5,040.00	
660439	03/17/2023	18212	TOP CAT SALES	98366 C	G	11-293-5991-022-300-0000	UNIFORMS	150.00	1,193.00
				98366 C	S	62-431-0087-022-000-0000	UNIFORMS	240.00	
				98366 C	S	62-431-0088-022-000-0000	UNIFORMS	240.00	
				97916 C	S	62-431-0102-026-000-0000	SOFTBALL CLOTHING	563.00	
660441	03/17/2023	18241	CANIFF ELECTRIC SUPPLY CO INC	98360 C	G	11-261-5993-014-800-0000	PARTS	838.82	
				98360 P	G	11-261-5993-014-800-0000	PARTS	370.62	
				98360 P	G	11-261-5993-014-800-0000	PARTS	4,280.64	
				98360 P	G	11-261-5993-014-800-0000	PARTS	219.52	
				98360 P	G	11-261-5993-014-800-0000	PARTS	431.30	
				98360 P	G	11-261-5993-014-800-0000	PARTS	1,234.11	
				98360 P	G	11-261-5993-014-800-0000	PARTS	229.32	
				98284 P	G	11-261-5993-014-800-0000	PARTS	460.38	
				98284 P	G	11-261-5993-014-800-0000	PARTS	502.11	
				98284 P	G	11-261-5993-014-800-0000	PARTS	259.74	
				98284 P	G	11-261-5993-014-800-0000	PARTS	328.69	
				98284 P	G	11-261-5993-014-800-0000	PARTS	47.33	
				98284 C	G	11-261-5993-014-800-0000	PARTS	3,659.42	
				98284 P	G	11-261-5993-014-800-0000	PARTS	443.74	
				98284 P	G	11-261-5993-014-800-0000	PARTS	783.62	
				98284 P	G	11-261-5993-014-800-0000	PARTS	1,320.73	
				98284 P	G	11-261-5993-014-800-0000	PARTS	90.65	
				98284 P	G	11-261-5993-014-800-0000	PARTS	338.10	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				98284 P	G	11-261-5993-014-800-0000	PARTS	27.40	15,866.24
660442	03/17/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	3,259.24	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	130.20	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	58.98	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	1,094.58	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	799.82	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	0.04	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	2,510.48	7,853.34
660443	03/17/2023	18442	CONVERGENT TECHNOLOGY	94691 P	G	11-221-5910-006-501-0000	CONSULT SERVICES	356.25	356.25
660444	03/17/2023	18544	GYP SUM SUPPLY COMPANY	98242 C	G	11-261-5991-014-800-0000	PARTS	3,333.12	3,333.12
660445	03/17/2023	18605	IDENTIPHOTO COMPANY LTD	98102 C	G	11-283-5911-010-500-0000	SECURITY/BADGE SUPP	57.33	57.33
660446	03/17/2023	18831	ZIP MEDICAL SUPPLIES LLC	98336 C	G	11-293-5992-026-300-0000	HAND SANITIZER	27.24	27.24
660447	03/17/2023	18970	GLASS UNLIMITED WESTLAND LLC	98265 C	G	11-261-5916-012-700-0000	GLASS REPL/STVN	220.00	220.00
660448	03/17/2023	19030	BRIAN SAMULSKI	98361 C	G	11-293-7410-022-300-0000	WEBSITE & STANDINGS	150.00	150.00
660449	03/17/2023	19203	GROUP RESOURCES	95482 P	G	11-231-3180-000-000-0000	CAFE PLAN-ADMIN FEES	201.20	201.20
660450	03/17/2023	19205	IMAGEMASTER LLC		J	41-512-7310-000-000-2023	OFFICIAL STATEMENT INK	2,500.00	2,500.00
660451	03/17/2023	19210	EXCELL MEDICAL SUPPLIES & REP	98330 P	G	11-127-5110-029-300-5340	DEMO DOSE VIAL	589.69	
				98330 C	G	11-127-5110-029-300-5340	ELECTRODE TAB	42.08	631.77
660452	03/17/2023	19211	PC PARTS PLUS	98244 C	G	11-221-5910-006-501-0000	REPAIRS	319.96	319.96
660453	03/17/2023	19232	MOSS AUDIO INC	98261 C	G	11-261-5997-014-800-0000	PHONES	4,761.00	4,761.00
660454	03/17/2023	19241	MILLCRAFT PAPER COMPANY	98340 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	106.00	
				98340 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	1,424.79	
				98340 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	1,112.50	
				98340 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	669.90	
				98340 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	264.54	
				98340 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	3,807.49	7,385.22
660455	03/17/2023	19295	CORE ELECTRIC COMPANY INC	98241 C	G	11-261-5992-014-800-0000	PUMP	5,503.61	5,503.61
660456	03/17/2023	19318	RC PRODUCTIONS INC	98269 C	G	11-261-5994-014-800-0000	HOOVER GRAPHICS	161.76	161.76
660457	03/17/2023	19318	RC PRODUCTIONS INC	98114 C	S	62-431-0050-026-000-0000	CHEER AWARDS	389.52	389.52
660458	03/17/2023	19320	MICHIGAN SCIENCE CENTER	98293 C	S	62-431-0006-071-000-0000	GRAHAM ELEMENTARY 4-21-23	50.00	50.00
660459	03/17/2023	19383	COLLEGE BOARD	98356 C	S	62-431-0109-022-000-0000	PSAT TESTS	421.20	421.20
660460	03/17/2023	19391	GFL ENVIRONMENTAL RECYCLING	98255 C	G	11-261-4910-012-700-0000	PICKUP CHARGE	150.00	150.00
660461	03/17/2023	19393	GOENGINEER INC	98044 C	G	11-127-5110-029-336-5820	SOLIDWORKS NETWORK	1,900.00	1,900.00
660462	03/17/2023	19478	REV ROBOTICS LLC	97691 C	F	21-127-5990-006-000-3490	STEM SUPPLIES	431.49	
				97681 C	F	21-127-5990-006-000-3490	STEM SUPPLIES	1,036.40	1,467.89
660463	03/17/2023	19510	MICHIGAN CUSTOM APPAREL LLC		G	11-293-5110-006-302-0000	T-SHIRTS	728.00	
				98401 C	G	11-293-5990-010-000-0000	JERSEY	16.00	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				98287 C	C	21-297-5990-005-000-0000	SPRING UNIFORMS	2,990.00	3,734.00
660464	03/17/2023	19510	MICHIGAN CUSTOM APPAREL LLC	98354 P	S	62-431-0072-022-000-0000	UNIFORMS	665.00	
				98354 C	S	62-431-0072-022-000-0000	UNIFORMS	59.00	
				97540 C	S	62-431-0102-026-000-0000	SOFTBALL SHIRTS	246.00	
				98354 C	S	62-431-0119-022-000-0000	SENATE	7.00	
				98354 C	S	62-431-0133-022-000-0000	PLAQUE PLATES	64.00	1,041.00
660465	03/17/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	98246 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	56.00	
				98246 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	50.00	
				98246 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	120.00	226.00
660466	03/17/2023	19554	ASCEND LEARNING HOLDINGS LLC	96444 C	G	11-127-5110-029-300-5910	CPT TESTS/EXAMS	3,800.00	3,800.00
660467	03/17/2023	19567	KIMBERLY R MAY		G	11-231-3220-010-030-0000	NSBA 1/27/23	61.56	
					G	11-231-3220-010-030-0000	NSBA 1/28/23	100.46	162.02
660468	03/17/2023	19612	AMERIGAS PROPANE LP	98279 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	582.27	582.27
660469	03/17/2023	19637	KMS MEDICAL SURGICAL SUPPLY L	98399 P	X	21-213-5990-309-190-2230	GLOVES-WIPES	190.00	
				98399 P	X	21-213-5990-309-190-2230	WIPES	59.00	
				98399 C	X	21-213-5990-309-190-2230	SANI-CLOTH	90.00	339.00
660470	03/17/2023	19654	WALTER CURTIS GRYSEN	98325 C	G	11-231-5990-010-030-0000	POCKET BADGE	46.00	46.00
660471	03/17/2023	19728	COHN'S COMMERCIAL FLOOR COV	97320 C	F	21-113-3110-029-000-7010	FLOORING BID	37,210.00	37,210.00
660472	03/17/2023	19768	ANDERSON REFRIGERATION LLC	98286 P	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	4,333.00	
				98286 P	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	589.00	
				98286 P	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	428.00	
				98286 C	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	200.00	5,550.00
660473	03/17/2023	19795	CROWN EQUIPMENT CORPORATIO	98253 P	G	11-261-4121-014-800-0000	WALKIE REACH	128.37	
				98253 C	G	11-261-4121-014-800-0000	LIFT MAINT	137.11	265.48
660474	03/17/2023	19844	ANTHROMED LLC	98302 P	G	11-215-3130-009-006-2020	OZOG 2/27-3/2/23	2,602.17	
				98302 C	G	11-215-3130-009-006-2020	CONNORS 2/28-3/3/23	1,699.78	
				98301 C	G	11-216-3130-009-007-2020	GRAY 2/28-3/3/23	1,839.20	6,141.15
660475	03/17/2023	19858	CORE ATHLETICS LLC	98364 C	S	62-431-0050-026-000-0000	TUMBLING CLASS	864.00	
				98353 P	S	62-431-0078-022-000-0000	TUMBLING CLASS	870.00	
				98353 P	S	62-431-0078-022-000-0000	TUMBLING CLASS	290.00	
				98353 C	S	62-431-0078-022-000-0000	TUMBLING CLASS	1,080.00	3,104.00
660476	03/17/2023	19884	CUMMINS SALES & SERVICE	98288 P	G	11-271-5730-011-700-2020	PARTS	529.90	
				98288 P	G	11-271-5730-011-700-2020	PARTS	737.94	
				98288 C	G	11-271-5730-011-700-2020	PARTS	540.08	1,807.92
660477	03/17/2023	19921	FOLLETT CONTENT SOLUTIONS	96991 C	G	11-113-5111-022-300-0003	ELA BOOKS	3,000.00	
				96991 P	G	11-113-5210-022-300-0000	ELA BOOKS	1,202.64	
				96991 P	G	11-113-5210-022-300-0000	DIST TEXTBOOKS	1,262.16	
				96991 C	G	11-113-5210-022-300-0000	DIST TEXTBOOKS	2,524.32	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				98117 P	G	11-222-5310-026-300-0000	LIBRARY BOOKS	1,073.35	
				98118 P	G	11-222-5310-026-300-0000	LIBRARY BOOKS	362.04	
				98119 P	G	11-222-5310-026-300-0000	LIBRARY BOOKS	1,046.05	10,470.56
660478	03/17/2023	19921	FOLLETT CONTENT SOLUTIONS	98121 C	S	62-431-0106-026-000-0000	BOOKS	1,047.26	1,047.26
660479	03/17/2023	19964	PAUL DAVID VISNAW II	98345 C	G	11-291-3190-022-300-0000	PRE-FESTIVAL CLINIC	500.00	500.00
660487	03/17/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-052-100-0000	111-8677206-1285044	19.99	
					G	11-111-5110-052-100-0000	111-0592299-4182604	36.58	
					G	11-111-5110-063-100-0000	113-6878785-5658604	27.75	
					G	11-111-5110-065-100-0000	112-9909951-7640234	7.39	
					G	11-111-5110-065-100-0000	112-2214864-3276248	249.95	
					G	11-111-5110-071-100-0000	114-4573366-5529866	82.14	
					G	11-111-5110-071-100-0000	114-6622699-4901059	68.37	
					G	11-111-5110-071-100-0000	114-5498710-2295405	5.99	
					G	11-111-5110-085-100-0000	114-6020842-6082639	61.38	
					G	11-111-6410-085-100-0000	114-1249049-6396206	119.98	
					G	11-112-5110-006-200-0000	112-6156186-4534635	22.96	
					G	11-112-5110-023-200-0000	113-0925136-0177040	10.99	
					G	11-112-5110-023-200-0000	113-0833575-3790600	58.84	
					G	11-112-5110-023-200-0000	113-5629434-2448241	224.21	
					G	11-112-5110-023-200-0000	113-2018193-5268254	170.25	
					G	11-112-5110-023-200-0000	113-7188246-4326656	377.92	
					G	11-112-5110-023-200-0000	113-9563864-7684213	15.24	
					G	11-112-5110-023-200-0000	113-1818356-5585046	9.99	
					G	11-112-5110-023-200-0000	113-7988983-0364262	27.00	
					G	11-112-5110-023-200-0000	113-6224920-3378624	177.00	
					G	11-112-5111-027-200-0000	114-1691885-8561814	(69.97)	
					G	11-112-5111-027-200-0000	114-1691885-8561814	148.87	
					G	11-113-5111-022-300-0008	113-0840587-1912214	65.52	
					G	11-113-5111-022-300-0008	113-5580811-2706664	159.84	
					G	11-113-5910-069-300-0000	113-3833373-2021804	8.34	
					G	11-113-5910-069-300-0000	113-8737237-2877836	327.86	
					G	11-113-6420-022-300-0000	113-4920474-4043412	794.97	
					G	11-122-5110-309-110-2022	113-2823600-7669058	5.98	
					G	11-122-5110-309-110-2022	113-8123763-0839460	59.83	
					G	11-127-5110-029-300-5360	111-1186842-9053854	69.39	
					G	11-127-5110-029-336-5630	111-9135018-9556243	59.98	
					G	11-215-5990-009-006-2020	111-1066962-6916226	21.89	
					G	11-226-5910-000-301-0000	113-6924007-4775462	82.62	
					G	11-226-5910-000-301-0000	113-9128767-1567463	5.99	
					G	11-241-5910-024-200-0000	113-4244854-4839462	79.90	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-241-5910-024-200-0000	113-6679206-3193058	12.95	
					G	11-241-5910-024-200-0000	113-2097050-2568269	9.89	
					G	11-241-5910-024-200-0000	113-7689058-5866606	124.57	
					G	11-241-5910-026-300-0000	112-4929813-8995426	38.48	
					G	11-241-5910-027-200-0000	114-8443099-5813828	48.98	
					G	11-261-5915-012-700-0000	113-7966976-9955409	19.88	
					G	11-261-5915-012-700-0000	113-6603011-5333013	39.75	
					G	11-271-5790-011-700-0000	113-2244479-5442652	99.75	
					G	11-271-5910-011-700-0000	113-5426422-1592228	15.88	
					G	11-283-5910-010-500-0000	113-9590883-1726643	66.38	
					G	11-283-5910-010-500-0000	113-0260230-7113024	62.12	
					G	11-283-5910-010-500-0000	113-8474035-8005046	69.98	
					G	11-283-5910-010-500-0000	113-5706826-9009805	43.76	
					F	21-111-5110-058-023-9005	114-5435876-2521833	10.95	
					F	21-111-5110-058-023-9005	114-4787241-7401051	215.12	
					F	21-111-5110-058-023-9005	114-4787241-7401051	(22.32)	
					F	21-111-5110-061-050-6010	113-8741340-5197061	(41.45)	
					F	21-111-5110-061-050-6010	113-8741340-5197061	(8.29)	
					F	21-125-5110-006-000-4350	114-8266883-3688229	9.95	
					F	21-125-5110-006-000-4350	114-3141079-6494612	7.99	
					F	21-125-5110-006-000-4350	114-2350733-9841865	22.65	
					F	21-125-5110-006-000-4350	114-3120257-1889861	424.10	
					F	21-125-5110-006-000-4350	114-3161245-8081842	81.90	
					F	21-221-5110-006-012-7640	114-8338195-2681017	1,501.65	
					X	21-226-5910-009-180-2170	114-7958133-7649039	34.95	
					C	21-297-3151-005-000-0000	112-1828012-4748241	83.99	
					C	21-297-3151-005-000-0000	112-0304058-1413066	49.47	
					C	21-297-3151-005-000-0000	112-9123802-3975401	137.36	
					S	62-431-0001-021-000-0000	113-4229139-0255425	127.50	
					S	62-431-0001-085-000-0000	114-5649029-0253020	254.99	
					S	62-431-0001-085-000-0000	114-7868658-0488230	42.41	
					S	62-431-0001-085-000-0000	114-5461908-1189016	53.11	
					S	62-431-0002-049-000-0000	112-8791865-1169853	97.44	
					S	62-431-0002-058-000-0000	114-7117857-4012247	5.39	
					S	62-431-0002-058-000-0000	114-4535493-7617838	104.66	
					S	62-431-0002-062-000-0000	113-4376156-6208220	26.98	
					S	62-431-0002-062-000-0000	113-5439972-6684236	84.96	
					S	62-431-0002-062-000-0000	113-4081795-5009007	45.97	
					S	62-431-0130-022-000-0000	114-8836701-0779453	784.65	
					S	62-431-0130-022-000-0000	114-7735977-4886600	200.00	8,583.38

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

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660488	03/17/2023	19991	RANDALL STANDRIDGE	98266 C	G	11-291-3190-026-300-0016	DRILL	1,000.00	1,000.00
660489	03/17/2023	20043	PEOPLE DRIVEN TECHNOLOGY INC	97682 C	G	11-231-5990-010-030-0000	DELL LATITUDE	775.00	775.00
660490	03/17/2023	20044	PAMELA LYNN KLENA	98344 C	G	11-291-3190-022-300-0000	PRE-FESTIVAL CLINIC	500.00	500.00
660491	03/17/2023	20057	CAMPBELL INC	98190 P	G	11-261-4112-014-800-0000	JG POOL REPAIR	15,728.00	
				98300 P	G	11-261-4112-014-800-0000	MAINT AGRMNT 2/2023	8,796.92	
				98300 C	G	11-261-4112-014-800-0000	BLOCK OF HOURS	12,026.00	36,550.92
660492	03/17/2023	20065	MOBILE COMMUNICATIONS AMERIC	95700 P	J	41-456-3190-000-000-2018	RADIO RENIVATION	22,477.50	22,477.50
660493	03/17/2023	20119	PLYMOUTH PHYSICAL THERAPY SP	98252 C	F	21-371-3118-006-006-6040	ATHLETIC TRNG - FEB 23	435.00	435.00
660494	03/17/2023	20268	LANSING SANITARY SUPPLY INC	98258 C	G	11-261-5997-014-800-0000	PARTS	2,179.51	2,179.51
660495	03/17/2023	20269	NATIONAL TRAILS SCHOOL BUS LL	98295 C	G	11-271-3310-011-000-2020	MSD L DUNCANS-2/23	1,520.00	1,520.00
660496	03/17/2023	20319	W-A-Y WIDENING ADVANCEMENTS I	98240 C	F	21-113-3110-006-000-4350	ACCESS FEE 12/ 2022	1,250.00	
				98326 C	F	21-113-3110-006-000-4350	ACCESS FEE 1/23	2,000.00	3,250.00
660497	03/17/2023	20357	JUNIOR LEARNING INC	97457 C	F	21-111-5110-061-050-6010	LETTERS/SOUNDS	3,089.63	3,089.63
660498	03/17/2023	20375	AMERICAN ARBITRATION ASSOCIA	98369 C	G	11-283-3191-010-500-0000	INITIAL ADMIN FEE	325.00	325.00
660499	03/17/2023	20382	REPCOLITE PAINTS INC	98263 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	131.03	131.03
660500	03/17/2023	20393	COURAGEOUS INC	98363 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	300.00	300.00
660501	03/17/2023	20419	KRISTEN TUCKER	98113 C	S	62-431-0050-026-000-0000	CHEER BAG TAGS	198.00	198.00
660502	03/17/2023	20439	U-HAUL	98347 C	G	11-291-4910-022-300-0018	BAND RENTAL TRUCK	119.00	119.00
660503	03/17/2023	20441	JESSICA STASIK	98348 C	G	11-291-3190-022-300-0016	BAND PHOTOS & VIDEO	350.00	350.00
660504	03/17/2023	20453	KONA ICE OF YPSILANTI	98335 C	S	62-431-0011-029-000-0000	SUNSHINE & RAINBOWS	200.00	200.00
660505	03/17/2023	20459	PLAY VERSUS INC		F	21-225-3110-006-000-4350	SPORTS UNLIMITED PKG	3,000.00	3,000.00
660506	03/17/2023	20461	AR2 ENGINEERING LLC	98341 C	G	11-282-7911-010-035-0000	BANNERS	260.00	260.00
660507	03/17/2023	20463	HONEST GAME CORPORATION	98310 C	G	11-113-5110-006-300-0000	HS CARE PLAN	12,500.00	12,500.00
660508	03/17/2023	20472	NICOLE R DRINANE		F	21-371-3223-006-012-7640	MANS- 11/2-4/23	90.11	90.11
660509	03/17/2023	20474	SOHO GRAND BANQUET & EVENT C		G	11-289-3190-010-303-0000	BANQUET 5/25/23	2,000.00	2,000.00
660510	03/17/2023	20953	DEMCO INC	98067 C	S	62-431-0001-085-000-0000	BOOKMARKS	55.90	55.90
660511	03/17/2023	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	29.83	29.83
660512	03/17/2023	21596	DTE ENERGY		G	11-261-5520-012-700-0000	STRT LGHTS 2/23	1,889.49	1,889.49
660513	03/17/2023	22680	DUNWORTH INC	98303 C	S	62-431-0107-026-000-0000	SWIM FINS	57.00	57.00
660514	03/17/2023	22725	DIHYDRO SERVICES INC	98254 C	G	11-261-4112-014-800-0000	MONTHLY TRMNT SCHW	328.00	
				98254 P	G	11-261-4112-014-800-0000	MONTHLY TRMNT ROOS	264.00	592.00
660515	03/17/2023	25280	EASTERN MICHIGAN UNIVERSITY	98359 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	450.00	450.00
660517	03/17/2023	28929	JC EHRlich CO INC	94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	53.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/065	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	58.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/053	51.00	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

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				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/071	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	48.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	24.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	53.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	50.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/085	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/066	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	48.00	589.00
660518	03/17/2023	31279	FLINN SCIENTIFIC INC	98009 P	G	11-113-5111-026-300-0008	TEACHING-SCIENCE SUP	689.81	689.81
660519	03/17/2023	31818	LIVONIA FRANKLIN HIGH SCHOOL	98362 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	350.00	350.00
660520	03/17/2023	35623	GORDON FOOD SERVICE INC	98333 P	G	11-127-5110-029-326-5430	SUPPLIES	15.36	
				98333 P	G	11-127-5110-029-326-5430	SUPPLIES	142.59	
				98333 P	G	11-127-5110-029-326-5430	SUPPLIES	101.47	
				98333 P	G	11-127-5110-029-326-5430	SUPPLIES	303.98	
				98333 C	G	11-127-5110-029-326-5430	SUPPLIES	3.38	
				98333 P	S	62-431-0020-029-000-0000	SUPPLIES	120.32	
				98333 C	S	62-431-0020-029-000-0000	SUPPLIES	170.50	
				98333 P	S	62-431-0022-029-000-0000	SUPPLIES	41.96	
				98333 C	S	62-431-0022-029-000-0000	FORD-GRAPHIC DESIGN	99.75	999.31
660521	03/17/2023	36150	GRAYBAR ELECTRIC COMPANY INC	98256 C	G	11-261-5997-014-800-0000	PARTS	2,527.58	2,527.58
660522	03/17/2023	38410	THE HENRY FORD	98291 C	G	11-111-4910-000-301-0000	CCR - FIELD TRIPS EL	1,109.50	1,109.50
660523	03/17/2023	41122	IDN HARDWARE SALES INC	98243 C	G	11-261-5991-014-800-0000	PARTS	675.49	
				98257 C	G	11-261-5991-014-800-0000	PARTS	165.60	841.09
660524	03/17/2023	44200	HERFF JONES INC	98355 C	G	11-113-5990-022-300-0000	COVERS	6.93	
				98387 C	G	11-113-5990-069-300-0000	COVERS	169.37	176.30
660525	03/17/2023	46610	LAKESHORE EQUIPMENT COMPAN	98008 C	G	11-122-5110-309-140-2020	MONEY SUPPLIES	109.22	
				97827 P	X	21-122-5110-009-190-2230	TEACH SUPP SXI -HOME	619.84	
				97827 C	X	21-122-5110-009-190-2230	TEACH SUPP SXI -HOME	39.99	769.05
660526	03/17/2023	46950	LAWSON PRODUCTS INC	98260 C	G	11-261-5991-014-800-0000	PARTS	596.58	
				98275 P	G	11-271-5730-011-700-0000	PARTS	123.71	
				98275 P	G	11-271-5730-011-700-0000	PARTS	221.12	
				98275 P	G	11-271-5730-011-700-0000	PARTS	12.64	
				98275 P	G	11-271-5730-011-700-0000	PARTS	285.52	
				98275 C	G	11-271-5730-011-700-0000	PARTS	87.39	1,326.96
660528	03/17/2023	48800	MCCARTHY & SMITH INC		F	21-452-6220-010-100-4850	BLDG IMPROVEMENT - ADMIN	3,626.00	
					F	21-452-6220-024-100-4850	BLDG IMPROVEMENT - FRANKLIN	8,302.50	
					F	21-452-6220-027-100-4850	BLDG IMPROVEMENT - STEVENSON	14,445.20	
					F	21-452-6220-053-100-4850	BLDG IMPROVEMENT - HOOVER	2,502.00	
					J	41-452-6310-024-300-2022	SITE IMPROV-FRANKLIN	2,405.25	

MARCH 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

3/1/2023 to 3/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					J	41-452-6310-027-300-2022	SITE IMPROV-STEVENSON	1,423.50	261,079.55
Sub Total:								\$9,565,182.01	
ACH CHECKS									
A00341	03/17/2023	14497	CENTRAL MICHIGAN PAPER COMPA	98123 C	G	11-111-5110-061-100-0000	COPY PAPER	1,560.00	
				98175 C	G	11-113-5111-026-300-0000	TEACHING-PAPER & COP	1,560.00	
				98175 C	G	11-113-5111-026-300-0003	COLOR COPY PAPER	128.00	
				98127 C	G	11-241-5910-027-200-0000	LAVENDAR PAPER	87.41	3,335.41
A00342	03/24/2023	14497	CENTRAL MICHIGAN PAPER COMPA	98381 C	G	11-113-5111-022-300-0000	TEACHING-PAPER & COP	3,120.00	3,120.00
Sub Total:								\$6,455.41	
Register Total:								\$9,571,637.42	