

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
656358	05/30/2023	MSC20	CHECK # 656358 VOIDED		F	21-127-4911-022-011-4240	CHECK # 656358 VOIDED	(60.00)	(60.00)
660551	05/10/2023	73570	SCHOOL SPECIALTY LLC		F	21-111-5110-006-006-6040	CHECK # 660551 VOIDED	(863.30)	
					F	21-118-5110-057-004-7237	CHECK # 660551 VOIDED	(901.32)	
					F	21-118-5110-057-004-7237	CHECK # 660551 VOIDED	(5,742.55)	
					X	21-122-5110-209-193-2050	CHECK # 660551 VOIDED	(229.93)	(7,737.10)
660722	05/11/2023	MSC90	CHECK # 660722 VOIDED		S	62-431-0003-010-301-0000	CHECK # 660722 VOIDED	(250.00)	(250.00)
660723	05/11/2023	MSC90	CHECK # 660723 VOIDED		S	62-431-0003-010-301-0000	CHECK # 660723 VOIDED	(1,000.00)	(1,000.00)
660724	05/11/2023	MSC90	CHECK # 660724 VOIDED		S	62-431-0003-010-301-0000	CHECK # 660724 VOIDED	(750.00)	(750.00)
660725	05/11/2023	MSC90	CHECK # 660725 VOIDED		S	62-431-0003-010-301-0000	CHECK # 660725 VOIDED	(750.00)	(750.00)
660726	05/11/2023	MSC90	CHECK # 660726 VOIDED		S	62-431-0003-010-301-0000	CHECK # 660726 VOIDED	(250.00)	(250.00)
660727	05/11/2023	MSC90	CHECK # 660727 VOIDED		S	62-431-0003-010-301-0000	CHECK # 660727 VOIDED	(250.00)	(250.00)
661111	05/05/2023	19386	CONCENTRIC EDUCATIONAL SOLU		F	21-125-3110-006-000-4350	CHECK # 661111 VOIDED	(3,450.00)	
					F	21-125-3110-006-000-4350	CHECK # 661111 VOIDED	(5,350.00)	(8,800.00)
661125	05/09/2023	13935	CROWNE PLAZA HOTEL		F	21-283-3220-006-012-7640	CHECK # 661125 VOIDED	(139.92)	(139.92)
661279	05/11/2023	16069	MARTIN & MARTIN INDUSTRIES INC	98975 C	G	11-261-5997-014-800-0000	CHECK # 661279 VOIDED	(1,720.00)	(1,720.00)
661379	05/02/2023	20223	KEVIN HAILEY	99097 C	G	11-331-3110-000-301-0000	DJ SERVICES	250.00	250.00
661380	05/02/2023	20513	ROBIN RENEE LAPORTE	99101 C	G	11-221-5111-006-503-0000	TABLES & CHAIRS	1,089.74	1,089.74
661381	05/05/2023	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	85.20	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	56.80	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	113.60	255.60
661382	05/05/2023	03535	AMERICAN FAM LIFE ASSU CO OF C		G	12-450-0114-000-000-0000	AMER LIFE INS-4/2023	122.70	122.70
661383	05/05/2023	05615	ANN ARBOR HANDS-ON MUSEUM	99174 C	F	21-331-3110-024-050-6010	STEM FAMILY NIGHT	936.54	936.54
661384	05/05/2023	05951	APPLE INC	98987 C	G	11-113-5110-006-300-0000	2-IPADS	746.00	746.00
661385	05/05/2023	07765	B&B POOLS AND SPAS	99179 C	G	11-261-4910-012-700-0000	SERVICE CALL	240.00	
				99179 P	G	11-261-5915-012-700-0000	POOL SUPPLIES	255.00	
				99179 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	2,115.00	2,610.00
661386	05/05/2023	07780	B&H FOTO & ELECTRONICS CORP	99003 C	G	11-127-5110-029-311-5840	DIGITAL MEDIA TEACH	1,844.78	
				99004 C	G	11-127-6410-029-311-5840	DIGITAL MEDIA EQUIPM	3,780.59	5,625.37
661387	05/05/2023	11020	WURTH BAER SUPPLY COMPANY	99165 C	G	11-261-5991-014-800-0000	PARTS	164.48	
				99165 C	G	11-261-5991-014-800-0000	CHECK # 661387 VOIDED	(164.48)	0.00
661388	05/05/2023	11373	AT&T		G	11-261-3414-085-100-0000	3/14-4/13/2023	123.89	123.89
661389	05/05/2023	11513	CORPORATE TRAVEL SERVICE INC	99167 C	S	62-431-0031-024-000-0000	DC TRIP	938.00	
				99167 C	S	62-431-0031-024-000-0000	CHECK # 661389 VOIDED	(938.00)	0.00
661390	05/05/2023	12000	ALPHABRODER	99106 P	S	62-431-0022-029-000-0000	TSHIRTS	94.92	
				99106 C	S	62-431-0022-029-000-0000	TSHIRTS	129.79	224.71

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
661391	05/05/2023	12195	TONER DEPOT	98382 C	G	11-113-5111-022-300-0000	TONER	505.00	505.00
661392	05/05/2023	12364	OCCUPATIONAL HEALTH CENTERS	96721 P	G	11-283-3190-000-030-0000	PHYSICALS	240.00	240.00
661393	05/05/2023	12508	HOWELL PUBLIC SCHOOLS	99119 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	300.00	300.00
661394	05/05/2023	12980	CDW-G	98818 C	G	11-261-5997-014-800-0000	LASER PROJECTOR	14,489.00	23,738.00
				98906 C	G	11-261-5997-014-800-0000	ZOOM LENS	9,249.00	
661395	05/05/2023	13337	TOWNSEND PRESS	98977 C	G	11-215-5990-009-006-2020	SUPPLIES - SPEECH	39.25	39.25
661396	05/05/2023	13451	ROCHESTER 100 INC	99020 C	G	11-111-5110-062-100-0000	COMM FOLDERS	507.50	507.50
661802	05/19/2023	19510	MICHIGAN CUSTOM APPAREL LLC	99584 C	G	11-293-5990-022-300-0000	PLAQUE	20.00	2,775.00
				99407 C	S	62-431-0124-022-000-0000	TENNIS SPIRITWARE	465.00	
				99407 C	S	62-431-0125-022-000-0000	SPRING MUSICAL TSHIRT	453.00	
				99407 C	S	62-431-0127-022-000-0000	TRACK KEY CHAINS	49.00	
				99407 C	S	62-431-0128-022-000-0000	TRACK KEY CHAINS	14.00	
				99407 P	S	62-431-0137-022-000-0000	CELEBRATE WAYNE TSHIRT	1,363.00	
				99407 C	S	62-431-0137-022-000-0000	TSHIRTS	27.00	
				99584 C	S	62-431-0169-022-000-0000	TSHIRTS	384.00	
661804	05/19/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	99458 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	40.00	794.10
				99458 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	80.00	
				99458 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	40.00	
				99454 P	G	11-291-4120-023-200-0000	INSTRUMENT MAINT. BA	70.00	
				99454 P	G	11-291-4120-023-200-0000	INSTRUMENT MAINT. BA	80.00	
				99454 P	G	11-291-4120-023-200-0000	INSTRUMENT MAINT. BA	80.00	
				99454 P	G	11-291-4120-023-200-0000	INSTRUMENT MAINT. BA	67.00	
				99454 P	G	11-291-4120-023-200-0000	INSTRUMENT MAINT. BA	47.00	
				99454 C	G	11-291-4120-023-200-0000	INSTRUMENT MAINT. BA	80.00	
				99455 P	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	142.10	
				99455 C	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	68.00	
661805	05/19/2023	19537	READING AND LANGUAGE ARTS CE	98820 C	F	21-111-5110-006-100-3670	SAND-CARDS-BRD	973.36	973.36
661806	05/19/2023	19545	BRYAN MASI	99588 C	G	11-293-3191-026-300-0000	ARBITER / OFFICIALS	150.00	150.00
661807	05/19/2023	19553	KALAMAZOO AVIATION HISTORY M	99451 C	F	21-112-5110-027-050-6010	ROCKET SCIENCE	815.00	815.00
661808	05/19/2023	19585	LUTHERAN SPECIAL EDUCATION M	99421 C	F	21-371-3112-006-012-7640	TEACHING SERV	3,246.00	8,369.00
				99435	F	21-371-3112-006-050-6010	TEACHING SERV TITLE 1	5,123.00	
661809	05/19/2023	19619	WEVIDEO INC	99228 C	F	21-112-3110-023-050-6010	60 LICENSES	579.48	579.48
661810	05/19/2023	19696	ANGLEA N SWAZEY		F	21-371-3225-006-012-7640	MANS 11/2-4/2022	361.81	361.81
661811	05/19/2023	19697	OVERDRIVE INC	99423 C	F	21-112-3110-023-050-6010	DIGITAL LIOBRARY	750.00	1,500.00
				99424 C	F	21-112-3110-027-050-6010	DIGITAL LIBRARY	750.00	
661812	05/19/2023	19736	COMPTON PRESS INDUSTRIES LLC	99441 C	F	21-221-5110-006-012-7640	CCR BINDERS	12,546.08	12,546.08
661813	05/19/2023	19755	ALTERNATIVE LOGISTICS TECHNOL	99543 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	10,760.00	10,760.00
661814	05/19/2023	19768	ANDERSON REFRIGERATION LLC	99448 P	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	295.00	

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				99448 P	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	865.00	
				99448 C	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	666.00	1,826.00
661815	05/19/2023	19774	THE POSITIVITY PROJECT	99562 C	F	21-216-5110-006-006-6040	SUPPLIES	2,445.00	
				99562 C	S	62-431-0001-070-000-0000	SUPPLIES	1,050.00	
				99562 C	S	62-431-0002-070-000-0000	SUPPLIES	500.00	3,995.00
661816	05/19/2023	19775	REALLY GREAT READING COMPAN	99149 C	F	21-111-5110-006-003-3670	PBTK PHONICS KIT	3,072.30	3,072.30
661817	05/19/2023	19789	HKJ EVENTS LLC	99587 C	S	62-431-0119-022-000-0000	WMHS EVENT 5-25-23	1,300.00	1,300.00
661818	05/19/2023	19795	CROWN EQUIPMENT CORPORATIO	99444 P	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	110.00	
				99444 C	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	110.00	220.00
661819	05/19/2023	19913	DELTA T GROUP DETROIT INC	99552 C	G	11-213-3130-009-002-2020	SUB RN 4/24-28/2023	7,610.35	
				99552 C	X	21-213-3130-009-180-2171	SUB RN 4/24-28/2023	4,411.00	
				99552 C	X	21-213-3130-009-190-2231	SUB RN 4/24-28/2023	4,079.90	16,101.25
661820	05/19/2023	19921	FOLLETT CONTENT SOLUTIONS	98119 C	G	11-222-5310-026-300-0000	LIBRARY	291.51	291.51
661821	05/19/2023	19946	GRAPHICS EAST INC	99565 C	G	11-282-7911-010-035-0000	POSTCARD POSTAGE	1,744.45	1,744.45
661830	05/19/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-049-100-0000	112-0167460-3451425	39.49	
					G	11-111-5110-049-100-0000	112-1557744-5880223	94.06	
					G	11-111-5110-049-100-0000	112-0597862-6957838	7.72	
					G	11-111-5110-061-506-0000	111-0647887-7951422	11.99	
					G	11-111-5110-061-506-0000	111-5148275-4247432	73.12	
					G	11-111-5110-061-506-0000	111-3900929-5829812	106.08	
					G	11-111-5110-063-100-0000	113-1556903-1405863	31.99	
					G	11-111-5110-063-100-0000	113-7777661-6095442	7.99	
					G	11-111-5110-063-100-0000	113-1754349-5980202	32.97	
					G	11-112-5110-023-200-0000	111-1252636-4283417	24.82	
					G	11-112-5110-023-200-0000	111-3021875-6673033	284.94	
					G	11-112-5110-024-200-0000	113-1739722-4085000	31.27	
					G	11-112-5111-024-200-0000	113-9607187-6725861	35.32	
					G	11-112-5111-024-200-0000	113-2833731-3165062	164.57	
					G	11-112-5111-024-200-0000	113-3791448-8204262	72.48	
					G	11-112-5111-024-200-0000	113-9924610-1146663	129.89	
					G	11-112-5111-024-200-0000	113-1895474-3317024	107.00	
					G	11-112-5111-024-200-0000	113-2672394-9532226	49.99	
					G	11-112-5111-024-200-0000	113-5260956-2989024	10.70	
					G	11-112-5111-024-200-0000	113-2947012-8669864	236.97	
					G	11-112-5111-027-200-0000	114-4785684-0948228	165.27	
					G	11-112-5111-027-200-0000	114-0882977-4571460	68.77	
					G	11-113-5910-069-300-0000	112-3584404-5094626	42.92	
					G	11-113-5910-069-300-0000	112-1787642-7139427	57.77	
					G	11-122-5110-009-194-2020	111-8978752-7927465	111.93	

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-122-5110-009-194-2020	111-9567873-7508207	89.36	
					G	11-127-5110-029-311-5670	112-7923936-0681055	57.99	
					G	11-127-5110-029-326-5430	112-0405860-8661051	15.32	
					G	11-127-5910-029-300-0000	112-3117947-2969810	199.60	
					G	11-241-5910-023-200-0000	111-5948686-8850617	60.99	
					G	11-241-5910-026-300-0000	112-0955161-6146642	16.99	
					G	11-241-5910-026-300-0000	112-1975760-7559452	17.98	
					G	11-241-5910-052-100-0000	114-6246235-8925002	54.95	
					G	11-261-5910-012-700-0000	111-9308102-3239406	34.97	
					G	11-261-5997-014-800-0000	111-7928233-7026625	47.96	
					G	11-261-5997-014-800-0000	111-9028750-8880239	18.88	
					G	11-261-5997-014-800-0000	111-8160787-8585839	119.98	
					G	11-293-5990-027-200-0000	114-1535404-0826646	(20.95)	
					F	21-111-5110-006-006-6040	113-2789309-8428225	430.86	
					F	21-111-5110-006-006-6040	113-2705694-3113046	36.55	
					F	21-111-5110-006-006-6040	114-6750195-1055430	14.98	
					F	21-111-5110-006-006-6040	114-4022093-3072213	8.99	
					F	21-111-5110-006-006-6040	114-3720644-0588258	142.24	
					F	21-111-5110-006-006-6040	113-6615341-8244247	22.72	
					F	21-111-5110-006-006-6040	113-4541029-7368224	217.28	
					F	21-111-5110-006-006-6040	113-9002774-6405050	120.70	
					F	21-111-5110-006-006-6040	113-5160677-5050649	130.39	
					F	21-111-5110-006-006-6040	113-3795668-1593059	262.41	
					F	21-111-5110-006-006-6040	113-5685442-8425806	12.99	
					F	21-111-5110-006-006-6040	113-9294496-9365018	30.56	
					F	21-111-5110-006-006-6040	113-3463322-2461850	232.95	
					F	21-111-5110-071-050-6010	114-8869867-0785024	129.90	
					F	21-111-5110-071-050-6010	114-0333925-9968214	129.90	
					F	21-111-5110-071-050-6010	114-8622299-2007402	90.93	
					F	21-111-5110-071-050-6010	114-2869670-6184254	129.90	
					F	21-111-5110-085-050-6010	114-8603531-5933812	1,346.40	
					F	21-112-5110-023-023-9000	111-7039753-4065802	47.15	
					F	21-112-5110-023-023-9000	111-6911914-5099454	54.23	
					F	21-112-5110-023-023-9000	111-3767773-0790601	9.99	
					F	21-112-5110-023-023-9000	111-3296265-4919445	11.99	
					F	21-112-5110-023-023-9000	111-2263439-2248206	19.97	
					F	21-112-5110-023-023-9000	111-5286029-0305823	77.73	
					F	21-112-5110-023-023-9000	111-4701665-1984218	10.89	
					F	21-112-5110-023-023-9000	111-2721601-0829825	6.99	
					F	21-112-5110-023-023-9000	111-0175765-6838657	107.93	

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	21-112-5110-023-050-6010	111-5453017-5992209	48.15	
					F	21-112-5110-023-050-6010	111-6505638-9640255	71.34	
					F	21-122-5110-009-000-9030	114-3125542-6522627	299.94	
					X	21-122-5110-009-190-2230	113-8818580-5763417	145.80	
					F	21-122-5110-052-000-9080	114-3539341-3456208	8.99	
					F	21-122-5110-052-000-9080	114-6327087-7268231	84.45	
					X	21-122-5110-109-130-2070	111-4667023-2312201	166.40	
					X	21-122-5110-309-180-2170	113-7531928-0115457	14.87	
					X	21-213-5990-109-180-2170	111-5887649-9433859	47.98	
					X	21-213-5990-109-180-2170	111-4635159-8609027	73.84	
					X	21-213-5990-109-180-2170	111-3807413-9560234	152.98	
					X	21-213-5990-109-193-2050	111-2723953-4825801	14.87	
					X	21-213-5990-109-193-2050	111-8538952-2244246	93.15	
					C	21-297-5992-005-000-0000	112-9300668-2937801	341.47	
					F	21-331-5110-006-003-3070	114-0069625-2075441	542.07	
					S	62-431-0001-061-000-0000	113-1544741-1139428	24.74	
					S	62-431-0001-061-000-0000	113-3311399-7593839	29.99	
					S	62-431-0001-085-000-0000	114-3196304-7479407	69.95	
					S	62-431-0002-058-000-0000	113-0100418-0830629	48.00	
					S	62-431-0010-049-000-0000	112-0027959-2701028	97.95	
					S	62-431-0010-049-000-0000	112-2082186-2747428	29.98	
					S	62-431-0031-023-000-0000	111-2014478-6165807	204.99	9,163.46
661831	05/19/2023	20043	PEOPLE DRIVEN TECHNOLOGY INC	99076 C	G	11-113-5111-026-300-0011	3-DELL CHROME BK	812.61	
				99078 C	F	21-122-5110-073-054-9081	4-DELL LATITUDE	3,796.00	4,608.61
661832	05/19/2023	20141	JOHN R SOWASH	99425 C	F	21-371-3116-006-012-7640	ON-SITE PD	3,500.00	3,500.00
661833	05/19/2023	20172	WADE SHULT		F	21-371-3224-006-012-7640	WELS 1/16-18/23	950.33	950.33
661834	05/19/2023	20205	MR INFLATABLE BOUNCE HOUSES &	99457 C	S	62-431-0001-061-000-0000	ELLIOTT 6-7-23 EVENT	40.48	
				99457 C	S	62-431-0020-061-000-0000	ELLIOTT 6-7-23 EVENT	284.52	325.00
661836	05/19/2023	20228	GRADUATION ALLIANCE INC	99398 P	F	21-113-3110-006-000-4350	ADAMS TIER 2 VP	2,797.08	
				99398 P	F	21-113-3110-006-000-4350	FMS -TIER 2 VP	2,589.51	
				99398 P	F	21-113-3110-006-000-4350	JG TIER 2 VP	10,142.11	
				99398 P	F	21-113-3110-006-000-4350	SMS TIER 2 VP	2,130.32	
				99398 C	F	21-113-3110-006-000-4350	WM TIER 2 VP	8,334.68	
				99554 P	F	21-113-3110-006-000-4350	JG TIER 1 CR	3,930.19	
				99554 P	F	21-113-3110-006-000-4350	JG TIER 2 CR	2,035.97	
				99554 P	F	21-113-3110-006-000-4350	WM TIER 1 CR	4,250.99	
				99554 P	F	21-113-3110-006-000-4350	WM TIER 2 CR	3,866.45	
				99554 P	F	21-113-3110-006-000-4350	WWIA TIER 1 CR	310.73	
				99554 C	F	21-113-3110-006-000-4350	WWIA TIER 2 CR	7,584.01	47,972.04

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
661837	05/19/2023	20245	FAIRLANE BANQUET CENTER LLC	99589 C	S	62-431-0170-022-000-0000	WMHS PROM 05-25-23	14,012.00	14,012.00
661838	05/19/2023	20268	LANSING SANITARY SUPPLY INC	99574 P	G	11-261-5997-014-800-0000	PARTS	889.13	
				99574 P	G	11-261-5997-014-800-0000	PARTS	166.57	
				99574 C	G	11-261-5997-014-800-0000	PARTS	2,150.30	3,206.00
661839	05/19/2023	20271	MIO-GUARD LLC	99580 P	G	11-293-5990-022-300-0000	TRAINER SUPPL	129.98	
				99580 C	G	11-293-5990-022-300-0000	TRAINER SUPPL	42.69	172.67
661840	05/19/2023	20319	W-A-Y WIDENING ADVANCEMENTS I	99541 P	F	21-113-3110-006-000-4350	MANAGE.ADMIN FEE	650.00	
				99541 C	F	21-113-3110-006-000-4350	29-ACCESS FEE	7,250.00	
				99392 C	F	21-113-3110-006-000-4350	MANG/ADMIN FEE	7,900.00	15,800.00
661841	05/19/2023	20382	REPCOLITE PAINTS INC	99576 P	G	11-261-5993-014-800-0000	PAINT	35.94	
				99576 C	G	11-261-5993-014-800-0000	PAINT	128.81	
				99434 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	44.99	
				99434 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	170.88	380.62
661842	05/19/2023	20392	GRACE IN ACTION	99432 C	F	21-371-3224-006-012-7640	M FOLEY LDRSHP PROG	1,300.00	1,300.00
661843	05/19/2023	20394	MICAH LORENZEN		F	21-371-3222-006-012-7640	SNOW TIRE 2/2-3/23	265.47	265.47
661844	05/19/2023	20411	JAMIE SCHENAVAR		F	21-371-3223-006-012-7640	SNOWTIRE 2/2-3/23	131.00	131.00
661845	05/19/2023	20428	AUGUST TREVOR SUTTON	99417 C	F	21-371-3117-006-006-6040	SPEAKING SESSION	885.00	885.00
661846	05/19/2023	20442	LANGUAGE LIZARD LLC	98986 C	F	21-111-5110-006-100-3670	ENGLISH BOOKS	465.74	465.74
661847	05/19/2023	20453	RIDE OR DIE ICE	99560 C	S	62-431-0042-026-000-0000	SNOWCONES FOR ATHLETES	162.00	162.00
661848	05/19/2023	20472	NICOLE R DRINANE		F	21-371-3223-006-012-7640	SNOWTIRE 2/2-3/23	131.00	131.00
661849	05/19/2023	20505	MONSIDO INC	99459 C	G	11-282-3450-010-035-0000	COMMUNICATIONS: SOF	637.00	637.00
661850	05/19/2023	20542	CHRISTOPHER LINN	99396 C	F	21-216-3110-049-050-6010	PERF 6/7/2023	700.00	700.00
661851	05/19/2023	20543	EASTERN MICHIGAN UNIVERSITY F	99431 C	F	21-125-5110-006-000-4350	SPECIAL NEEDS	556.42	556.42
661852	05/19/2023	20546	AIRBORNE ATHLETICS INC	99561 C	F	21-112-5110-024-050-6010	BBALL SHOOT MACHINE	6,970.00	6,970.00
661853	05/19/2023	20548	ANGEL FOOD CATERING INC	99460 C	G	11-113-5990-022-300-0000	GRAD EXP	3,502.33	3,502.33
661854	05/19/2023	20555	GRAND HAVEN AREA PUBLIC SCHO	99409 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	200.00	200.00
661855	05/19/2023	20556	LOOKING GLASS REGIONAL FIRE A	99559 C	S	62-431-0038-029-000-0000	EQUIPMENT	100.00	100.00
661856	05/19/2023	20557	JULIAN HOWARD PETZOLD	99438 C	F	21-371-3116-006-012-7640	STAFF 2/20/23	7,265.00	7,265.00
661857	05/19/2023	20558	TLS SALES INC	99449 C	G	11-261-5997-014-800-0000	TUBES	1,720.00	1,720.00
661858	05/19/2023	20560	JEFFREY LANGFORD	99553 C	S	62-431-0008-069-000-0000	WWIA DECISION DAY	600.00	600.00
661859	05/19/2023	20571	LAURA A KITZMAN		F	21-371-3225-006-012-7640	MANS 11/2-4/2022	361.81	361.81
661860	05/19/2023	20953	DEMCO INC	99145 C	G	11-222-5310-026-300-0000	LIBRARY	113.52	113.52
661861	05/19/2023	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	36.02	
					G	11-261-5520-012-700-0000	ELECTRICITY	1,792.69	
					G	11-261-5520-022-300-0000	ELECTRICITY	35.63	1,864.34
661862	05/19/2023	22725	DIHYDRO SERVICES INC	99413 P	G	11-261-4112-014-800-0000	MONTHLY TRNMT ROOSV	264.00	
				99413 C	G	11-261-4112-014-800-0000	MONTHLY TRNMT SCHW	328.00	592.00

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
661863	05/19/2023	22872	DISCOUNT SCHOOL SUPPLY	99557 P	S	62-431-0011-029-000-0000	CLASSROOM SUPPLIES	1,071.30	
				99557 C	S	62-431-0011-029-000-0000	CLASSROOM SUPPLIES	24.13	1,095.43
661864	05/19/2023	28929	JC EHRLICH CO INC	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/029	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	50.00	125.00
661865	05/19/2023	35590	THE PROPHET CORPORATION	99227 C	G	11-293-5990-023-200-0000	SOCCER GOALS	603.68	603.68
661866	05/19/2023	35843	GRAINGER	99415 P	G	11-261-5991-014-800-0000	PARTS	237.00	
				99415 C	G	11-261-5991-014-800-0000	PARTS	237.00	
				99415 P	G	11-261-5992-014-800-0000	PARTS	44.27	
				99415 C	G	11-261-5992-014-800-0000	PARTS	85.52	
				99415 P	G	11-261-5992-014-801-0000	PARTS	924.41	
				99415 C	G	11-261-5992-014-801-0000	PARTS	658.00	
				99415 P	G	11-261-5993-014-800-0000	PARTS	40.96	
				99415 P	G	11-261-5993-014-800-0000	PARTS	82.02	
				99415 P	G	11-261-5993-014-800-0000	PARTS	639.33	
				99415 C	G	11-261-5993-014-800-0000	PARTS	20.78	2,969.29
661867	05/19/2023	41122	IDN HARDWARE SALES INC	99400 P	G	11-261-5991-014-800-0000	PARTS	86.19	
				99400 P	G	11-261-5991-014-800-0000	PARTS	958.04	
				99400 C	G	11-261-5991-014-800-0000	PARTS	3,663.97	4,708.20
661868	05/19/2023	41670	IMPERIAL PRESS INC	99581 P	G	11-113-5990-022-300-0000	GRAD-CONGRATS PARENTS	252.05	
				99581 P	G	11-113-5990-022-300-0000	SENIOR HONORS INVT	138.63	
				99581 C	G	11-113-5990-022-300-0000	ALUMNI INVT	92.81	
				99439 P	G	11-282-3610-010-035-0000	WINDOWED ENVELOPES	332.23	
				99439 C	G	11-282-3610-010-035-0000	REGULAR ENVELOPES	315.03	1,130.75
661869	05/19/2023	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	WATER SEWG-4/2023	1,367.40	1,367.40
661870	05/19/2023	44200	HERFF JONES INC	99547 C	G	11-113-5990-069-300-0000	COVERS	37.48	
				99548 C	G	11-113-5990-069-300-0000	NEW DIE-DIPLOMA COVER	100.00	
				99549 C	G	11-113-5990-069-300-0000	DIPLOMAS	90.21	
				99550 C	G	11-113-5990-069-300-0000	COVERS	508.30	
				99551	G	11-113-5990-069-300-0000	DIPLOMAS	226.40	962.39
661871	05/19/2023	46610	LAKESHORE EQUIPMENT COMPAN	98916 C	X	21-122-5110-309-190-2230	TEACH SUPP/HS SXI	319.16	319.16
661873	05/19/2023	48800	MCCARTHY & SMITH INC		F	21-452-6220-027-100-4850	BLDG IMPROVEMENT - STEVENSON	16,243.50	
					F	21-452-6220-053-100-4850	BLDG IMPROVEMENT - HOOVER	3,610.80	
					J	41-452-6310-024-300-2019	SITE IMPROV-FRANKLIN	9,177.00	
					J	41-452-6320-024-180-2019	CM REIMB EXP-FRANKLIN	19,658.80	
					J	41-452-6320-027-180-2019	CM REIMB EXP-STEVENSON	13,661.20	
					J	41-456-6220-024-100-2019	BLDG IMPROV-FRANKLIN	104,265.61	
					J	41-456-6220-024-110-2019	GEN CONDITIONS-FRANKLIN	(3,541.50)	
					J	41-456-6220-024-120-2019	CONSTRUCT CONTING-FRANKLIN	40,254.98	

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	41-456-6220-027-100-2003	BLDG IMPROVE-STEVENSON	13,316.80	
					J	41-456-6220-027-100-2019	BLDG IMPROV-STEVENSON	34,930.28	
					J	41-456-6220-027-110-2019	GEN CONDITIONS-STEVENSON	3,541.50	
					J	41-456-6220-027-120-2019	CONSTRUCT CONTING-STEVENSON	59,483.14	
					A	41-456-6220-053-100-2003	BLDG IMPROVE- HOOVER	25,515.00	340,117.11
661876	05/19/2023	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5510-010-500-0000	HEAT FUEL	2,809.27	
					G	11-261-5510-010-500-0000	HEAT FUEL/ADMIN FEE	250.00	
					G	11-261-5510-011-700-0000	HEAT FUEL	1,527.61	
					G	11-261-5510-012-700-0000	HEAT FUEL	1,721.01	
					G	11-261-5510-012-700-0000	HEAT FUEL/STORAGE	1,975.24	
					G	11-261-5510-022-300-0000	HEAT FUEL	8,348.34	
					G	11-261-5510-022-300-0000	HEAT FUEL	1,109.48	
					G	11-261-5510-023-200-0000	HEAT FUEL	2,203.69	
					G	11-261-5510-024-200-0000	HEAT FUEL	2,149.39	
					G	11-261-5510-025-100-0000	HEAT FUEL	9,065.51	
					G	11-261-5510-026-300-0000	HEAT FUEL	4,308.87	
					G	11-261-5510-027-200-0000	HEAT FUEL	5,384.01	
					G	11-261-5510-029-300-0000	HEAT FUEL	4,728.83	
					G	11-261-5510-029-300-0000	HEAT FUEL	133.33	
					G	11-261-5510-049-100-0000	HEAT FUEL	2,056.49	
					G	11-261-5510-052-100-0000	HEAT FUEL	2,930.33	
					G	11-261-5510-053-100-0000	HEAT FUEL	793.17	
					G	11-261-5510-058-100-0000	HEAT FUEL	2,981.07	
					G	11-261-5510-061-100-0000	HEAT FUEL	3,773.05	
					G	11-261-5510-062-100-0000	HEAT FUEL	2,353.83	
					G	11-261-5510-063-100-0000	HEAT FUEL	3,086.75	
					G	11-261-5510-065-100-0000	HEAT FUEL	5,426.96	
					G	11-261-5510-066-100-0000	HEAT FUEL	3,380.43	
					G	11-261-5510-069-300-0000	HEAT/FUEL	2,051.21	
					G	11-261-5510-070-100-0000	HEAT/FUEL	1,838.32	
					G	11-261-5510-071-100-0000	HEAT FUEL	2,854.51	
					G	11-261-5510-085-100-0000	HEAT FUEL	2,195.73	81,436.43
661877	05/19/2023	56885	SWANK MOTION PICTURES INC	98195	C	G 11-221-5910-006-501-0000	K-12 STREAMING	10,560.00	10,560.00
661879	05/19/2023	62216	WAYNE HARDWARE	99352	P	G 11-261-5914-022-300-0000	CUST SUPP - WMHS	42.44	
				99352	P	G 11-261-5914-022-300-0000	CUST SUPP - WMHS	12.57	
				99352	C	G 11-261-5914-022-300-0000	CUST SUPP - WMHS	29.67	
				99583	C	G 11-261-5914-022-300-0000	CUST SUPP - WMHS	64.44	
				99352	P	G 11-261-5914-023-200-0000	CUST SUPP - ADAMS	16.63	
				99352	P	G 11-261-5914-023-200-0000	CUST SUPP - ADAMS	43.19	
				99352	P	G 11-261-5914-023-200-0000	CUST SUPP - ADAMS	32.38	

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				99352 C	G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	31.48	
				99352 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	31.46	
				99583 C	G	11-261-5914-049-100-0000	CUST SUPP - WALKER W	101.96	
				99352 C	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZ	49.65	
				99422 C	G	11-261-5914-063-100-0000	WASP SPRAY	14.82	
				99428 P	G	11-261-5917-014-800-0000	PARTS	84.99	
				99428 P	G	11-261-5917-014-800-0000	PARTS	16.19	
				99428 P	G	11-261-5917-014-800-0000	PARTS	6.26	
				99428 C	G	11-261-5917-014-800-0000	PARTS	43.19	
				99575 C	G	11-261-5993-014-800-0000	PARTS	23.90	
				99428 P	G	11-261-5997-014-800-0000	PARTS	46.17	
				99428 P	G	11-261-5997-014-800-0000	PARTS	3.46	
				99428 C	G	11-261-5997-014-800-0000	PARTS	35.07	729.92
661881	05/19/2023	63130	OFFICE DEPOT		G	11-112-5110-023-200-0000	10-BINDERS	52.40	
					G	11-112-5110-023-200-0000	CREDIT	(46.15)	
					G	11-112-5110-023-200-0000	TISSUES/LABELS	66.44	
					G	11-241-5910-026-300-0000	PENS	287.30	
					F	21-111-5110-006-006-6040	BOARDS	82.27	
					X	21-122-5110-309-180-2170	TEACH SUPP/HS POHI	175.45	
					X	21-122-5110-309-180-2170	COLOR PAPER	30.79	
					X	21-122-5110-309-180-2170	FOLDERS	43.38	
					X	21-122-5110-309-180-2170	SCISSORS	51.96	
					X	21-122-5110-309-180-2170	STAPLER-MARKERS	50.40	
					X	21-122-5110-309-190-2230	FABREZE/BATTERY	132.70	
					X	21-213-5990-309-130-2070	WIPES	116.31	
					X	21-213-5990-309-180-2170	WIPES	79.90	
					X	21-213-5990-309-180-2170	WIPES/FABREZE	105.26	
					X	21-213-5990-309-190-2230	WIPES	49.94	1,278.35
661882	05/19/2023	64260	PAPERCLIP MEDIA INC	99229 C	F	21-331-3110-023-050-6010	SUBSCRIPTION ORDER	389.00	389.00
661883	05/19/2023	64400	PARKWAY SERVICES INC	99420 C	G	11-293-4220-026-300-0000	PORT A JONS	330.00	330.00
661884	05/19/2023	64880	PEARSON EDUCATION INC	98920 C	G	11-215-5111-009-006-2020	GFTA-3 RECORD FORMS	172.00	172.00
661885	05/19/2023	65340	JW PEPPER & SON INC	98919 P	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	4,052.65	
				98919 C	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	107.96	4,160.61
661887	05/19/2023	65340	JW PEPPER & SON INC	99406 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	52.99	
				99406 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	30.00	
				99406 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	23.99	
				99406 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	67.99	
				99406 C	G	11-291-5990-022-300-0000	BAND SUPPLIES	160.09	
				99406 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	15.00	

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				99406 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	16.00	
				99406 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	19.95	
				99406 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	35.99	
				99406 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	45.00	
				99406 C	S	62-431-0068-022-000-0000	BAND SUPPLIES	48.49	515.49
661888	05/19/2023	65898	PIONEER MANUFACTURING COMPA	99416 C	G	11-261-5913-012-900-0000	PAINT-WM	875.29	875.29
661889	05/19/2023	66077	PITNEY BOWES	99579 C	G	11-241-3430-022-300-0000	TAPE STRIPS	531.15	531.15
661890	05/19/2023	69100	QUILL LLC	99555 C	G	11-112-5111-027-200-0000	MOUSE-TAPE-BATT	102.24	102.24
661891	05/19/2023	69801	RAYNOR OVERHEAD DOOR CORPO	99401 P	G	11-261-5997-014-800-0000	FOOD SERV DOOR	361.50	
				99401 C	G	11-261-5997-014-800-0000	VOC HVAC DOOR	94.00	455.50
661894	05/19/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-049-100-0000	SUPPL #1033982977	25.86	
					G	11-111-5110-065-100-0000	SUPPL #1033869651	281.92	
					G	11-111-5110-071-100-0000	SUPPL #1033774309	2,879.28	
					G	11-111-5110-085-100-0000	SUPPL #1034010132	37.24	
					G	11-112-5110-023-200-0000	SUPPL #1033898417	69.50	
					G	11-112-5110-023-200-0000	SUPPL #1033906862	48.62	
					G	11-112-5110-023-200-0000	SUPPL #1033906973	27.68	
					G	11-112-5110-023-200-0000	SUPPL #1033760622	921.29	
					G	11-112-5111-027-200-0000	SUPPL #1033687670	323.14	
					G	11-112-5111-027-200-0000	SUPPL #1033537169	251.60	
					G	11-112-5111-027-200-0000	SUPPL #1033899117	189.75	
					G	11-112-5111-027-200-0000	SUPPL #1033868436	33.88	
					G	11-112-5111-027-200-0000	SUPPL #1034014110	1,143.33	
					G	11-113-5111-026-300-0004	SUPPL #1033163495	465.53	
					G	11-113-5111-026-300-0011	SUPPL #1033005078	1,371.50	
					G	11-213-5990-023-200-0000	SUPPL #1033816345	255.42	
					G	11-226-5910-000-000-0021	SUPPL #1033736841	14.68	
					G	11-241-5910-026-300-0000	SUPPL #1033694114	728.57	
					G	11-241-5910-027-200-0000	SUPPL #1033654837	92.84	
					G	11-241-5910-049-100-0000	SUPPL #1033982977	24.04	
					F	21-111-5110-006-006-6040	SUPPL #1033757554	115.66	
					F	21-111-5110-006-006-6040	SUPPL #1033258646	267.66	11,176.03
661397	05/05/2023	13521	DEAF & HEARING IMPAIRED SERVI	99113 C	X	21-122-3110-009-180-2170	HB J HAY 4/17-21/23	1,945.10	1,945.10
661398	05/05/2023	13876	CAROLINA BIOLOGICAL SUPPLY CO	99010 C	G	11-113-5111-026-300-0008	TEACHING-SCIENCE SUP	1,802.72	
				99010 P	G	11-113-5111-026-300-0008	BULLFROG-TADPOLE	40.55	1,843.27
661399	05/05/2023	14512	ARCH ENVIRONMENTAL GROUP IN	99177 C	G	11-261-4910-014-805-0000	STORMWATER	2,957.18	2,957.18
661400	05/05/2023	14625	TAYMARK	98900 C	S	62-431-0166-026-000-0000	JG-CLASS OF 2023	347.45	347.45
661401	05/05/2023	15562	MASSP		F	21-283-3220-006-012-7640	A RAWSKY #223307	425.00	
					F	21-283-3220-006-012-7640	D LOOMI #223308	425.00	850.00

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
661402	05/05/2023	15562	MASSP		F	21-283-3220-006-012-7640	GILDERSLEEVE/6/23	425.00	425.00
661403	05/05/2023	15934	THE ADVANTAGE PRESS INC	98613 C	F	21-122-5110-049-000-9080	RULE VIOLATION SET	383.40	383.40
661404	05/05/2023	16128	FEDEX OFFICE	99148 C	X	21-122-5110-973-270-2060	BW 1S 2 PART PAPER	550.00	550.00
661405	05/05/2023	16186	ADN ADMINSTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL/5-2023	3,841.40	
					G	12-461-2133-000-000-0000	ADN DENTAL-4/2023	29,121.97	32,963.37
661406	05/05/2023	16312	NATIONAL VISION ADMINISTRATOR		G	12-461-2174-000-000-0000	NATL VISION/5-2023	7,290.59	7,290.59
661410	05/05/2023	16341	KONICA MINOLTA BUSINESS SOLUT	95262 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	73.31	
				95262 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	39.79	
				95262 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	411.28	
				95262 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	205.64	
				95262 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	237.99	
				95262 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	210.75	
				95262 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	320.96	
				95262 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	224.11	
				95262 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	162.36	
				95262 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	36.05	
				95262 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	186.30	
				95262 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	258.65	
				95262 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	379.75	
				95262 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	57.82	
				95262 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	201.18	
				95262 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	203.55	
				95262 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	8.84	
				95262 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	254.37	
				95262 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	284.85	
				95262 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	350.01	
				95262 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	46.74	
				95262 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	122.08	
				95262 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	62.67	
				95262 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	98.89	
				95262 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	223.89	
				95262 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	19.21	
				95262 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	97.52	
				95262 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	346.16	
				95262 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	448.99	
				95262 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	191.67	
				95262 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	160.74	
				95262 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	433.03	
				95262 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	68.77	
				95262 P	G	11-221-4220-006-000-0000	COPIER LEASE	8.61	

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				95262 P	G	11-226-4220-053-000-0021	COPIER MAINTENANCE - VIRTUAL	236.93	
				95262 P	G	11-226-4220-053-000-0021	COPIER MAINTENANCE - VIRTUAL	85.76	
				95262 P	G	11-252-4220-010-500-0000	COPIER MAINT - BUSIN	715.81	
				95262 P	G	11-271-4220-011-000-0000	COPIER MAINTENANCE	1,099.02	8,574.05
661411	05/05/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	TELEPHONE-HAMILTON	310.85	310.85
661412	05/05/2023	17746	LUBEMART ASSOCIATES INC	99184 C	G	11-261-5996-014-800-0000	OIL CHAGE #243	66.00	66.00
661413	05/05/2023	18212	TOP CAT SALES	97546 C	G	11-293-5990-026-300-0000	GIRLS BBALL CLOTHING	697.92	697.92
661415	05/05/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	749.84	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	47.36	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	126.48	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	567.04	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	1,863.78	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	2,674.56	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	758.75	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	36.52	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	15.26	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	202.49	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	603.70	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTMMEYER	73.04	
					C	21-297-5992-005-000-0000	WESTCRAFT	3,790.80	11,509.62
661416	05/05/2023	18569	FIDELITY TRANSPORTATION	99112 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	96.00	
				99112 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,110.00	1,206.00
661417	05/05/2023	18925	ERIC TROTTER	99110 C	G	11-293-3490-022-300-0000	FILMING BASKETBALL	1,000.00	
				99110 C	G	11-293-5991-022-300-0000	FILMING BASKETBALL	2,480.18	3,480.18
661418	05/05/2023	19041	RICHARD D STEPHENS III	99158 C	S	62-431-0032-027-000-0000	6-2-23 EVENT	200.00	200.00
661419	05/05/2023	19125	OTC BRANDS INC	99007 P	F	21-122-5110-052-000-9080	RED & BLUE LIQUID	144.36	
				99007 C	F	21-122-5110-052-000-9080	SUPPLIES-PBS	532.72	677.08
661420	05/05/2023	19211	PC PARTS PLUS	99182 P	G	11-221-5910-006-501-0000	TECH SUPPLIES	99.99	
				99182 P	G	11-221-5910-006-501-0000	TECH SUPPLIES	99.99	
				99182 P	G	11-221-5910-006-501-0000	TECH SUPPLIES	99.99	
				99182 C	G	11-221-5910-006-501-0000	TECH SUPPLIES	99.99	399.96
661421	05/05/2023	19232	MOSS AUDIO INC	95580 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	19,176.27	19,176.27
661422	05/05/2023	19241	MILLCRAFT PAPER COMPANY	99098 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	458.57	
				99098 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	2,323.84	2,782.41
661423	05/05/2023	19384	SUBURBAN OCCUPATIONAL HEAL	94777 P	G	11-283-3190-000-030-0000	PHYSICALS	180.00	180.00
661424	05/05/2023	19385	FRENCH ASSOCIATES INC	99089 P	F	21-452-6220-006-000-4350	WWCSD PLAYGRND #2	1,575.00	
				99089 C	F	21-452-6220-006-000-4350	WWCSD PLAYGRND #1	32,098.50	
				99088 C	J	41-456-3190-052-000-2023	PROF SERVICES - TAFT	6,000.54	

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				99109 C	J	41-456-3190-061-000-2022	ELLIOTT PROF SERV 3/23	3,057.08	
				99109 C	J	41-456-3190-065-000-2022	ROOSV PROF SERV 3/23	4,305.00	
				99088 C	J	41-456-3190-070-000-2023	PROF SERVICES - WILD	4,521.12	
				99088 C	J	41-456-3190-071-000-2023	PROF SERVICES - GRAH	9,689.73	
				99109 C	J	41-456-3190-085-000-2022	HICKS PROF SERV 3/23	2,689.58	63,936.55
661425	05/05/2023	19386	CONCENTRIC EDUCATIONAL SOLU		F	21-125-3110-006-000-4350	WHOLENESS VISITS	3,450.00	
					F	21-125-3110-006-000-4350	WHOLENESS VISITS	5,350.00	8,800.00
661426	05/05/2023	19510	MICHIGAN CUSTOM APPAREL LLC	99120 P	G	11-293-5990-022-300-0000	GOLF BAGS	90.00	
				99120 C	G	11-293-5990-022-300-0000	TRACK TOPS	285.00	
				99120 P	S	62-431-0148-022-000-0000	TSHIRTS	154.00	529.00
661427	05/05/2023	19567	KIMBERLY R MAY		G	11-231-3220-010-030-0000	BEHIND THE SCENES	125.04	125.04
661428	05/05/2023	19641	SORINEX EXERCISE EQUIPMENT I	89679 C	J	41-456-6220-026-100-2019	BLDG IMPROV-JGHS	18,056.59	
				89679 C	J	41-456-6220-026-100-2019	CHECK # 661428 VOIDED	(18,056.59)	0.00
661429	05/05/2023	19642	ESCO INSTITUTE	98669 C	G	11-127-5110-029-300-5910	EPA SECTION	1,200.00	1,200.00
661430	05/05/2023	19736	COMPTON PRESS INDUSTRIES LLC	99136 C	G	11-331-5990-000-301-0000	VINYL BANNERS	754.08	
				99136 C	G	11-331-5990-000-301-0000	CHECK # 661430 VOIDED	(754.08)	0.00
661431	05/05/2023	19809	ROCK THE BOOTH LLC	99103 C	S	62-431-0166-026-000-0000	BOOTH RENTAL DEPOSIT	200.00	200.00
661432	05/05/2023	19844	ANTHROMED LLC	99114 C	G	11-215-3130-009-006-2020	OZOG 4/10-14/23	3,230.28	
				99115 C	G	11-216-3130-009-007-2020	GRAY 4/10-14/23	3,218.60	6,448.88
661433	05/05/2023	19913	DELTA T GROUP DETROIT INC	99091 C	G	11-122-3114-006-000-0000	SUB PARA 4/3-6/23	17,591.04	
				99092 C	G	11-122-3114-006-000-0000	SUB PARA 4/11-14/23	22,161.12	
				99090 C	G	11-213-3130-009-002-2020	SUB RN 4/3-6/23	8,272.00	
				99111 C	G	11-213-3130-009-002-2020	SUB NURSE 4/10-14/23	8,962.80	
				99111 C	X	21-213-3130-009-180-2171	SUB NURSE 4/10-14/23	3,537.60	
				99090 C	X	21-213-3130-009-180-2171	SUB RN 4/3-6/23	3,721.85	
				99090 C	X	21-213-3130-009-190-2231	SUB RN 4/3/6/23	3,776.85	
				99111 C	X	21-213-3130-009-190-2231	SUB NURSE 4/10-14/23	6,465.80	74,489.06
661434	05/05/2023	19916	AMCOMM TELECOMMUNICATIONS I	94189 P	F	21-225-3110-006-000-4350	FIBER OPTIC UPGRADES	62,467.66	62,467.66
661435	05/05/2023	19929	TELNET WORLDWIDE INC		G	11-261-3414-010-500-0000	TELEPHONE	1,629.91	1,629.91
661436	05/05/2023	19945	EPN TRAVEL SERVICES INC	99135 C	S	62-431-0079-022-000-0000	WMHS 5-12-23	712.00	712.00
661439	05/05/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-113-5910-069-300-0000	112-3513071-9765830	82.65	
					G	11-113-5910-069-300-0000	112-9430605-3211446	99.99	
					G	11-215-5990-009-006-2020	111-7447794-5291456	79.00	
					G	11-215-5990-009-006-2020	111-7342109-1225845	19.99	
					G	11-221-5910-006-500-0001	114-7227271-2240214	303.60	
					G	11-221-5910-006-500-0001	114-7559247-3005014	200.00	
					G	11-226-5910-000-301-0000	113-4459105-6508231	31.09	
					F	21-213-5110-006-301-2490	113-0128617-8990642	58.40	

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	21-213-5110-006-301-2490	113-4815823-9866655	192.78	
					F	21-221-5110-006-003-3070	114-2456092-5156206	143.97	
					F	21-221-5110-006-003-3070	114-8778157-4566641	47.99	
					F	21-221-5110-006-003-3070	114-8778157-4566641	47.99	
					F	21-221-5110-006-003-3070	114-0243691-9235405	44.99	
					F	21-331-5110-006-003-3070	114-5819224-1799410	348.28	
					F	21-331-5110-006-003-3070	114-2331380-7562669	544.11	
					S	62-431-0032-027-000-0000	114-2683912-7019434	80.64	
					S	62-431-0032-027-000-0000	114-2730740-5110635	7.99	
					S	62-431-0032-027-000-0000	114-6126987-4932239	485.57	
					S	62-431-0032-027-000-0000	114-6126987-4932239	15.99	
					S	62-431-0034-024-000-0000	113-7612274-3833851	456.32	
					S	62-431-0170-022-000-0000	113-8408581-6522601	(74.49)	
					S	62-431-0170-022-000-0000	113-8408581-6522601	(148.98)	
					S	62-431-0170-022-000-0000	113-8408581-6522601	(24.83)	
					S	62-431-0170-022-000-0000	113-8408581-6522601	(24.83)	
					S	62-431-0170-022-000-0000	113-8408581-6522601	(24.83)	2,993.38
661440	05/05/2023	20080	CAROUSEL ACRES	99175 C	S	62-431-0011-065-000-0000	5-17-23 EVENT	475.00	475.00
661441	05/05/2023	20096	LITTLE KAHUNA SHAVE ICE LLC	99118 P	S	62-431-0020-023-000-0000	MAY 31ST EVENT	175.00	
				99118 P	S	62-431-0031-023-000-0000	MAY 31ST EVENT	175.00	
				99118 C	S	62-431-0035-023-000-0000	MAY 31ST EVENT	175.00	525.00
661442	05/05/2023	20196	HOPSKIPDRIVE INC	99131 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,707.85	
				99131 C	F	21-271-3313-006-050-6010	STU TRANSP-HOMELESS	24,008.21	25,716.06
661443	05/05/2023	20271	MIO-GUARD LLC	96029 C	G	11-127-5110-029-300-5360	DIGITAL THERMOMETER	17.85	17.85
661444	05/05/2023	20331	ALEX DONLEY	99102 C	S	62-431-0031-023-000-0000	MAY 25, 2023 EVENT	200.00	200.00
661445	05/05/2023	20374	SAUCY JOE'S LLC	99164 C	S	62-431-0046-027-000-0000	5-12-23 EVENT	373.00	373.00
661446	05/05/2023	20382	REPCOLITE PAINTS INC	99162 C	G	11-261-5994-014-800-0000	PAINT	397.10	397.10
661447	05/05/2023	20443	READSTERS LLC	98821 C	F	21-111-5110-006-100-3670	BASIC LETTER SET	752.40	752.40
661448	05/05/2023	20466	PRECISION CARE LLC	99185 C	G	11-261-4115-014-800-0000	WM LANDSCAPING	5,000.00	5,000.00
661449	05/05/2023	20498	CARL'S GOLFLAND INC	98887 C	G	11-293-5990-027-200-0000	ATHLETIC SUPP STEVSN	1,947.98	1,947.98
661450	05/05/2023	20519	ANATOMICAL WORLDWIDE LLC	99006 C	G	11-122-5110-309-110-2020	AXIS SCIENTIFIC	125.00	
				99006 C	G	11-122-5110-309-110-2021	AXIS SCIENTIFIC	125.00	
				99006 C	G	11-122-5113-009-110-2020	AXIS SCIENTIFIC	94.99	344.99
661451	05/05/2023	20523	LASHAY HEARD	99117 C	X	21-122-5990-109-130-2070	PAINT PARTY	148.40	
				99117 C	X	21-122-5990-109-180-2170	PAINT PARTY	148.40	
				99117 C	X	21-122-5990-109-190-2230	PAINT PARTY	296.80	
				99117 C	X	21-122-5990-109-193-2050	PAINT PARTY	445.20	1,038.80
661452	05/05/2023	20534	TOWER ADVERTISING PRODUCTS	99170 C	S	62-431-0001-085-000-0000	RIBBONS	100.16	100.16

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
661453	05/05/2023	20535	WINDOW REPAIR SYSTEMS INC	99169 P	G	11-261-5991-014-800-0000	PARTS	18.18	
				99169 C	G	11-261-5991-014-800-0000	PARTS	503.73	521.91
661454	05/05/2023	20539	INKSTER CHAMBER OF COMMERC	99186 C	G	11-289-7410-010-303-0000	A NATHAN	100.00	100.00
661455	05/05/2023	29870	FELLOWS CREEK GOLF MANAGEME	99134 C	G	11-293-4290-026-300-0000	FALL GOLF SEASON	500.00	500.00
661456	05/05/2023	31279	FLINN SCIENTIFIC INC	99005 P	G	11-113-5111-026-300-0008	TEACHING-SCIENCE SUP	987.55	987.55
661457	05/05/2023	35590	THE PROPHET CORPORATION	99014 C	G	11-293-5990-023-200-0000	ATHLETIC SUPPLIES-AD	2,972.37	
				99017 C	G	11-293-5990-023-200-0000	GOALIE GLOVES	67.09	3,039.46
661458	05/05/2023	35843	GRAINGER	99132 P	G	11-261-5991-014-800-0000	PARTS	217.56	
				99132 C	G	11-261-5991-014-800-0000	PARTS	86.97	304.53
661459	05/05/2023	36020	GRAND TRAVERSE RESORT & SPA		F	21-283-3220-006-012-7640	LOOMIS #ZSKYK	238.80	
					F	21-283-3220-006-012-7640	RAWSKY XKXGH	238.80	477.60
661460	05/05/2023	36020	GRAND TRAVERSE RESORT & SPA		F	21-283-3220-006-012-7640	GILDERSLEEVE #DNGHX	238.80	238.80
661461	05/05/2023	38710	HIGHSCOPE EDUCATIONAL RESEA		F	21-221-3220-006-012-7640	K MITTER	645.00	645.00
661462	05/05/2023	39868	HOME DEPOT CREDIT SERVICES	95289 C	G	11-127-5110-029-336-5700	ALUM ROOF EDGE	104.70	
				99181 C	G	11-127-5110-029-336-5820	SUPPLIES	59.88	
				99181 P	G	11-127-5110-029-336-5820	SUPPLIES	47.83	
				99181 C	G	11-127-6410-029-300-5870	SUPPLIES	349.00	
				99181 P	S	62-431-0011-029-000-0000	SUPPLIES	235.18	
				99181 C	S	62-431-0011-029-000-0000	SUPPLIES	59.88	856.47
661463	05/05/2023	41670	IMPERIAL PRESS INC	99099 P	G	11-282-3610-010-035-0000	GRADE 4 MOD 5 BK	190.00	
				99099 P	G	11-282-3610-010-035-0000	GRADE 4 MOD 3 BK	198.00	
				99099 P	G	11-282-3610-010-035-0000	GRADE 2 MOD 7 BK	74.00	
				99099 P	G	11-282-3610-010-035-0000	LINEN COVERS	478.40	
				99099 C	G	11-282-3610-010-035-0000	ENVELOPES-ADAMS	324.45	1,264.85
661464	05/05/2023	44220	JONES SCHOOL SUPPLY COMPANY	98974 C	S	62-431-0011-049-000-0000	RIBBONS & MEDALS	20.98	20.98
661465	05/05/2023	45041	KAPLAN EARLY LEARNING COMPAN	98894 C	F	21-111-5110-006-100-3670	ELEMENTARY SUPPLIES	265.70	265.70
661466	05/05/2023	46610	LAKESHORE EQUIPMENT COMPAN	98915 C	X	21-122-5110-309-180-2170	MATH GAMES	169.28	169.28
661467	05/05/2023	48800	MCCARTHY & SMITH INC		J	41-452-6310-022-300-2019	SITE IMPROV-WMHS	47,802.32	
					J	41-452-6320-022-180-2019	CM REIMB EXP-WMHS	15,965.00	
					J	41-456-6220-022-100-2019	BLDG IMPROV-WMHS	530,506.43	
					J	41-456-6220-022-110-2019	GEN CONDITIONS-WMHS	785.29	
					J	41-456-6220-022-120-2019	CONSTRUCT CONTIN-WMHS	87,171.45	682,230.49
661468	05/05/2023	48800	MCCARTHY & SMITH INC		A	41-452-6310-026-300-2003	SITE IMPROV-JGHS	238,280.93	
					A	41-456-6220-026-120-2003	CONSTUCT CONTIN-JGHS	3,418.85	241,699.78
661469	05/05/2023	50500	MADISON NATIONAL LIFE INSURAN		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	5,649.68	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	4,498.86	10,148.54
661470	05/05/2023	51873	MARSHALL MUSIC CO	99108 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	118.50	
				99108 C	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	101.50	

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				99166 C	G	11-291-4120-026-300-0017	INSTRUM MAINT CON.BA	96.50	
				99166 C	G	11-291-5990-026-300-0017	SUPPLIES CON. BANDS	314.59	
				99137 C	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	10.39	
				99108 P	G	11-112-4120-027-200-0000	CHECK # 661470 VOIDED	(118.50)	
				99108 C	G	11-112-4120-027-200-0000	CHECK # 661470 VOIDED	(101.50)	
				99166 C	G	11-291-4120-026-300-0017	CHECK # 661470 VOIDED	(96.50)	
				99166 C	G	11-291-5990-026-300-0017	CHECK # 661470 VOIDED	(314.59)	
				99137 C	G	11-291-5990-027-200-0000	CHECK # 661470 VOIDED	(10.39)	0.00
661472	05/05/2023	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	1,013.12	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	4,393.35	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	19,946.13	
					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	1,720.82	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	8,805.80	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	367.90	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	3,030.65	
					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	103.60	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,297,852.74	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	283,163.06	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	86.56	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	84,854.65	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	12,311.08	1,720,836.58
661473	05/05/2023	54196	STATE OF MICHIGAN	99176 C	S	62-431-0066-026-000-0000	APRIL 2023 SALES TAX	8.04	8.04
661474	05/05/2023	57404	NAPA AUTO PARTS	99093 C	G	11-127-5110-029-336-5630	FUEL LINE HOSE	36.24	36.24
661475	05/05/2023	58068	NATIONAL ASSOC SECONDARY SC	99104 C	S	62-431-0069-026-000-0000	PINS & PATCHES	85.49	85.49
661476	05/05/2023	62216	WAYNE HARDWARE		G	11-261-5914-010-500-0000	CUST SUPP - DYER POO	2.81	
				99100 C	G	11-261-5914-012-700-0000	CUST SUPP - OPERATIO	14.82	
				99178 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	11.91	
				99183 P	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	54.22	
				99183 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	23.83	
				99183 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	32.17	
				99183 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	25.17	
				99183 C	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	2.69	
				99100 C	G	11-261-5914-010-500-0000	CHECK # 661476 VOIDED	(2.81)	
				99100 C	G	11-261-5914-012-700-0000	CHECK # 661476 VOIDED	(14.82)	
				99178 C	G	11-261-5914-026-300-0000	CHECK # 661476 VOIDED	(11.91)	
				99183 P	G	11-261-5991-014-800-0000	CHECK # 661476 VOIDED	(54.22)	
				99183 C	G	11-261-5991-014-800-0000	CHECK # 661476 VOIDED	(23.83)	
				99183 C	G	11-261-5993-014-800-0000	CHECK # 661476 VOIDED	(32.17)	

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				99183 P	G	11-261-5993-014-800-0000	CHECK # 661476 VOIDED	(25.17)	
				99183 C	G	11-261-5997-014-800-0000	CHECK # 661476 VOIDED	(2.69)	0.00
661477	05/05/2023	63130	OFFICE DEPOT		G	11-112-5110-023-200-0000	EASL PAD	46.15	
					G	11-112-5110-023-200-0000	NOTES/TAPE/MARKERS	117.32	
					G	11-112-5110-023-200-0000	BEADS	7.89	
					G	11-112-5110-023-200-0000	EASL PAD	46.15	
					G	11-112-5110-023-200-0000	PENS	4.19	221.70
661478	05/05/2023	65340	JW PEPPER & SON INC	97266 C	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	30.00	
				98618 P	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	79.99	
				98618 P	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAM	515.00	624.99
661479	05/05/2023	69100	QUILL LLC	99168 C	G	11-213-5990-027-200-0000	PADS	139.99	139.99
661480	05/05/2023	72288	SANCHIN SYSTEMS INC	99116 P	G	11-135-3110-021-400-0000	KARATE 9/13-10/25-22	113.75	
				99116 P	G	11-135-3110-021-400-0000	KARATE 11/8-12/20/22	113.75	
				99116 C	G	11-135-3110-021-400-0000	1/17-3/21/23	325.00	552.50
661481	05/05/2023	73028	SCHOLASTIC INC	98897 C	F	21-111-5110-006-003-3670	BOOKS	557.21	557.21
661482	05/05/2023	73550	SCHOOL NURSE SUPPLY	99009 C	X	21-213-5990-109-180-2170	WIPES/GLOVES	212.70	212.70
661484	05/05/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-052-100-0000	SUPPL #1033398696	143.24	
					G	11-111-5110-063-100-0000	SUPPL #1033024233	35.27	
					G	11-112-5111-027-200-0000	SUPPL #1030973248	19.20	
					G	11-113-5111-026-300-0003	SUPPL #1033488588	597.06	
					G	11-113-5111-026-300-0011	SUPPL #1033231350	467.65	
					G	11-113-5111-026-300-0014	SUPPL #1033488588	27.42	
					G	11-113-5990-026-300-0000	SUPPL #1033488588	7.66	
					G	11-219-5990-009-009-2020	SUPPL #1033108557	27.87	
					G	11-241-5910-026-300-0000	SUPPL #1033489634	242.29	
					G	11-241-5910-026-300-0000	SUPPL #1033488588	84.67	
					F	21-111-5110-006-003-3670	SUPPL #1033326842	274.61	
					F	21-111-5110-006-006-6040	SUPPL #1030721720	19.00	
					X	21-122-5110-309-180-2170	SUPPL #1032995308	80.15	
					X	21-122-5110-309-190-2230	SUPPL #1033107167	33.83	2,059.92
661485	05/05/2023	73570	SCHOOL SPECIALTY LLC	98912 C	G	11-113-5111-026-300-0009	CHAIRS	1,983.20	1,983.20
661486	05/05/2023	74755	SEHI COMPUTER PRODUCTS	98892 C	G	11-221-5910-006-501-0000	BLACK TONER	97.25	97.25
661487	05/05/2023	75020	SHERWIN WILLIAMS COMPANY	99163 P	G	11-261-5994-014-800-0000	PAINT	88.33	
				99163 C	G	11-261-5994-014-800-0000	PAINT	67.14	155.47
661488	05/05/2023	77295	BSN SPORTS LLC	98971 C	G	11-293-5991-026-300-0000	BASEBALL EQUIPMENT	861.92	861.92
661489	05/05/2023	79785	THERMAL-NETICS INC	98498 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	2,636.05	2,636.05
661490	05/05/2023	81912	INCOME TAX - WITHHELD CITY OF D		G	12-450-0142-000-000-0000	DETROIT W/H TAX	1,232.62	1,232.62
661491	05/05/2023	85053	CITY OF WAYNE WATER		G	11-261-3834-011-700-0000	WATER SEWG	714.30	

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3834-012-700-0000	WATER SEWG	304.05	
					G	11-261-3834-022-300-0000	WATER SEWG	970.63	
					G	11-261-3834-024-200-0000	WATER SEWG	1,802.47	
					G	11-261-3834-052-100-0000	WATER SEWG	1,383.83	
					G	11-261-3834-053-100-0000	WATER SEWG	1,064.02	6,239.30
661492	05/05/2023	85970	WENSCO SIGN SUPPLY	99107 P	S	62-431-0022-029-000-0000	CLASS SUPPLIES	174.05	
				99107 C	S	62-431-0022-029-000-0000	CLASS SUPPLIES	143.44	317.49
661493	05/05/2023	86333	MANSON WESTERN LLC	98907 C	G	11-122-5111-009-001-2020	PROTOCOLS - CET	2,343.00	2,343.00
661494	05/05/2023	86445	CITY OF WESTLAND	99087 C	G	11-231-3190-010-030-0000	CROSSING GUARDS	22,944.09	22,944.09
661495	05/05/2023	89785	YMCA STORER CAMPS	99105 C	S	62-431-0005-049-000-0000	WALKER 5TH GR CAMP	4,980.00	4,980.00
661496	05/05/2023	MSC50	AMY ALBRIGHT		S	62-431-0005-049-000-0000	AMY ALBRIGHT	150.00	150.00
661497	05/05/2023	MSC50	JUSTIN BALLARD		S	62-431-0003-049-000-0000	JUSTIN BALLARD	8.00	8.00
661498	05/05/2023	MSC50	SANDY KULKA		G	10-181-2000-000-000-0000	SANDY KULKA	59.00	59.00
661499	05/09/2023	38410	THE HENRY FORD	99237 C	G	11-111-4910-000-301-0000	CCR - FIELD TRIPS EL	2,378.50	2,378.50
661500	05/10/2023	29870	FELLOWS CREEK GOLF MANAGEME	99251 C	S	62-431-0058-026-000-0000	DEPOSIT FOR GOLD	500.00	500.00
661501	05/12/2023	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	12.00	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	6.00	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	6.00	24.00
661502	05/12/2023	00532	THE ACCESSORY SHOP LLC	99269 P	G	11-261-5991-014-800-0000	PARTS	980.00	
				99269 P	G	11-261-5991-014-800-0000	PARTS	130.00	
				99269 C	G	11-261-5991-014-800-0000	PARTS	850.00	1,960.00
661503	05/12/2023	01336	AIRGAS USA LLC	99335 C	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	1,479.45	1,479.45
661504	05/12/2023	01838	RIDDELL/ALL AMERICAN SPORTS C	99360 C	G	11-293-4910-022-300-0000	HELMET RECONDITIOING	5,894.32	5,894.32
661505	05/12/2023	06222	ARTMAN'S NURSERY INC	99265 P	G	11-261-5913-012-700-0000	TOPSOIL	899.40	
				99265 C	G	11-261-5913-012-700-0000	MASON SAND	120.00	
				99307 C	G	11-261-5913-012-700-0000	GOLDEN VICARY	2,876.00	3,895.40
661506	05/12/2023	07765	B&B POOLS AND SPAS	99308 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	2,944.76	2,944.76
661507	05/12/2023	10032	BINSON'S HOSPITAL SUPPLIES INC	96590 C	X	21-122-6420-009-180-2171	KID WALK WITH ACCESS	4,451.45	
				96592 C	X	21-122-6420-009-190-2231	EZ RIDER & ACCESSORIES	2,669.86	
				96588 C	X	21-122-6420-009-190-2231	GAIT TRAINER & ACCESSORIES	1,158.30	8,279.61
661508	05/12/2023	10634	CROWNE PLAZA LANSING WEST		F	21-283-3220-006-012-7640	PAWLUKIEWICZ #49339145	139.92	139.92
661509	05/12/2023	10836	OSCAR W LARSON CO	99212 C	G	11-271-5790-011-700-0000	MATERIAL-LABOR	342.60	342.60
661510	05/12/2023	10838	SCHOOL-TECH INC	99082 C	G	11-293-5990-027-200-0000	THERMAL PAPER ROLL	125.00	125.00
661511	05/12/2023	11122	JPMORGAN CHASE BANK		G	12-402-0005-000-000-0000	MONTHLY CREDIT CARD PURCHASE	110,917.92	110,917.92
661512	05/12/2023	11541	RKA PETROLEUM COMPANIES INC	99249 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	22,699.75	22,699.75
661513	05/12/2023	12364	OCCUPATIONAL HEALTH CENTERS	96721 P	G	11-283-3190-000-030-0000	PHYSICALS	300.00	300.00
661514	05/12/2023	13510	CANTON CHAMBER OF COMMERCE	99304 C	G	11-289-7410-010-303-0000	MEMBERSHIP RENEWAL	210.00	210.00

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
661515	05/12/2023	13521	DEAF & HEARING IMPAIRED SERVI	99257 C	X	21-122-3110-009-180-2170	HB J HAY 4/24-28/23	1,945.10	
				99220 C	X	21-122-3110-009-180-2170	HB J HAY 5/1-5/2023	1,945.10	3,890.20
661516	05/12/2023	13861	TRACTION HEAVY DUTY	99355 C	G	11-271-5730-011-700-2020	PARTS	487.72	487.72
661517	05/12/2023	13876	CAROLINA BIOLOGICAL SUPPLY CO	99309 C	G	11-113-5111-026-300-0000	PLANISPHERE	68.06	
				99309 C	G	11-113-5111-026-300-0008	PLANISPHERE	126.94	195.00
661518	05/12/2023	13978	ACADEMIC ENTERTAINMENT INC	99296 C	X	21-122-5990-109-130-2070	CBI SUPP/EL SCI	170.72	
				99296 C	X	21-122-5990-109-180-2170	CBI SUPP/EL POHI	170.72	
				99296 C	X	21-122-5990-109-190-2230	CBI SUPP/EL SXI	512.14	
				99296 C	X	21-122-5990-109-193-2050	CBI SUPPLIES ELEM.	341.42	1,195.00
661519	05/12/2023	14125	HURON CLINTON METROPOLITAN A	99328 C	F	21-125-4910-006-003-3070	FIELD TRIPS	408.00	408.00
661520	05/12/2023	14176	NANKIN HARDWARE	99280 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	29.12	
				99351 C	G	11-261-5914-029-300-0000	PROPANE	49.98	79.10
661521	05/12/2023	14205	A PARTS WAREHOUSE	99203 P	G	11-271-5730-011-700-2020	PARTS	492.42	
				99203 C	G	11-271-5730-011-700-2020	PARTS	291.39	783.81
661522	05/12/2023	14250	CEDAR FAIR	99326 C	G	11-112-4910-024-200-0000	FIELD TRIPS-5/23/23	7,000.00	7,000.00
661523	05/12/2023	14357	JACKSON HIRSH, INC	99275 C	G	11-261-5910-014-800-0000	SIGNS	73.71	73.71
661524	05/12/2023	14512	ARCH ENVIRONMENTAL GROUP IN	99330 C	A	41-456-6220-011-160-2003	BUS TRANS UST	2,128.77	2,128.77
661894	05/19/2023	73570	SCHOOL SPECIALTY LLC		X	21-122-5110-109-193-2050	SUPPL #1033484666	83.42	
					X	21-122-5110-109-270-2060	SUPPL #60261414	1,106.00	
					X	21-122-5110-309-190-2230	SUPPL #1033606941	40.94	
					F	21-331-5110-006-003-3070	SUPPL #1033545061	173.19	
					S	62-431-0002-058-000-0000	1033774491	203.49	11,176.03
661895	05/19/2023	75020	SHERWIN WILLIAMS COMPANY	99436 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	260.75	
				99436 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	133.96	
				99577 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	156.60	551.31
661896	05/19/2023	79780	TMP ARCHITECTURE INC	99566 P	F	21-452-6220-006-000-4350	WM GENERATOR	706.25	
				99566 P	F	21-452-6220-006-000-4350	ADAMS GENERATOR	3,450.00	
				99566 C	F	21-452-6220-006-000-4350	STOTT GENERATOR	3,450.00	
				99566 C	F	21-452-6220-010-100-4850	ADMIN GENERATOR	554.15	
				99567 C	J	41-453-6220-000-000-2022	CS PHASE 11	2,252.50	
				99568 P	A	41-456-6220-010-100-2003	RESPITE FLOOR	3,190.00	
				99568 C	A	41-456-6220-010-100-2003	RESPITE CONSULT	425.00	
				99568 C	A	41-456-6220-026-160-2003	JG CLINIC	1,180.00	15,207.90
661897	05/19/2023	80285	AMERICAN EAGLE CO INC	98891 P	G	11-113-5210-026-300-0000	DIST TEXTBOOKS	151.76	
				98891 P	G	11-113-5210-026-300-0000	DIST TEXTBOOKS	344.86	496.62
661898	05/19/2023	81828	ENABLING DEVICES	99156 C	X	21-122-5110-109-190-2230	TEACH SUPP/EL SXI	351.80	351.80
661899	05/19/2023	83026	U S POST OFFICE	99537 C	F	21-122-5110-029-000-9080	SUPPLIES-PBS	288.00	288.00
661900	05/19/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	4/11-5/10/2023	1,992.40	1,992.40

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
661901	05/19/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	4/10-5/9/2023	530.20	530.20
661902	05/19/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	4/11-5/10/2023	387.00	387.00
661903	05/19/2023	85151	WAYNE RESA		G	11-221-3220-006-000-0000	COMP SCHOOL THREAT	1,755.00	
					G	11-221-3220-006-000-0000	COMP SCHOOL THREAT	1,690.00	3,445.00
661904	05/19/2023	85690	WEINGARTZ SUPPLY CO	99578 C	G	11-261-5917-014-800-0000	PARTS	1,947.93	1,947.93
661905	05/19/2023	86325	WESTERN MICH UNIV	99572 C	S	62-431-0071-022-000-0000	JOHN GLENN HS CAMP	350.00	350.00
661906	05/19/2023	86445	CITY OF WESTLAND	94695 P	G	11-219-3110-026-000-0000	SECURITY POLICE/4/23	6,339.11	6,339.11
661907	05/19/2023	MSC90	A'MONI HERRING		S	62-431-0003-010-301-0000	A'MONI HERRING	250.00	250.00
661908	05/19/2023	MSC90	BRADEN HARDISON		S	62-431-0003-010-301-0000	BRADEN HARDISON	1,000.00	1,000.00
661909	05/19/2023	MSC90	DAMANI JONES		S	62-431-0003-010-301-0000	DAMANI JONES	750.00	750.00
661910	05/19/2023	MSC90	JOSEPH HAYES		S	62-431-0003-010-301-0000	JOSEPH HAYES	750.00	750.00
661911	05/19/2023	MSC90	MASON MILLS		S	62-431-0003-010-301-0000	MASON MILLS	250.00	250.00
661912	05/19/2023	MSC90	NATHAN MACEK		S	62-431-0003-010-301-0000	NATHAN MACEK	250.00	250.00
661913	05/19/2023	97983	BETH MARTIN		F	21-221-2310-006-001-3070	TUITION 23	2,730.71	2,730.71
661914	05/22/2023	20569	OZZY CONSULTING, LLC		F	21-331-5110-006-003-3070	FAMILY EVENT	1,010.00	1,010.00
661915	05/23/2023	20578	ZACHARY HOLSTON	C	G	11-289-3190-010-303-0000	COMM PARTNERS - CONT	375.00	375.00
661916	05/25/2023	20573	DEVANTEZ FORD	99631 C	S	62-431-0018-023-000-0000	ADAMS-COMMISSIONS	400.00	400.00
661917	05/25/2023	19112	BRIGHTON FLORAL	99674 C	S	62-431-0170-022-000-0000	WM-CLASS OF 2023	2,850.00	2,850.00
661918	05/25/2023	20518	SARAH SPICER	99673 C	S	62-431-0170-022-000-0000	WM-CLASS OF 2023	1,050.00	1,050.00
661919	05/26/2023	00090	ADA SPORTS AND RACKETS LLC	99385 C	G	11-293-5990-027-200-0000	BADMINTON RACKETS	552.00	552.00
661920	05/26/2023	01165	AERO FILTER INC	99679 P	G	11-261-5992-014-800-0000	SUPPLIES	138.96	
				99679 P	G	11-261-5992-014-800-0000	SUPPLIES	37.20	
				99679 P	G	11-261-5992-014-800-0000	SUPPLIES	600.60	
				99679 P	G	11-261-5992-014-800-0000	SUPPLIES	363.60	
				99679 P	G	11-261-5992-014-800-0000	SUPPLIES	570.50	
				99679 P	G	11-261-5992-014-800-0000	SUPPLIES	216.20	
				99679 C	G	11-261-5992-014-800-0000	SUPPLIES	247.45	2,174.51
661921	05/26/2023	08185	BARNES & NOBLE BOOKSELLERS I	99224 C	G	11-222-5310-062-100-0000	LIBRARY BOOKS	4,985.82	
				99242 C	G	11-222-5310-065-100-0000	LIBRARY BOOKS	4,985.82	9,971.64
661922	05/26/2023	10032	BINSON'S HOSPITAL SUPPLIES INC	96593 C	X	21-122-6420-009-180-2171	NIMBO WALKER	344.66	344.66
661923	05/26/2023	11020	WURTH BAER SUPPLY COMPANY	99737 C	G	11-261-5991-014-800-0000	SUPPLIES	416.74	416.74
661924	05/26/2023	11541	RKA PETROLEUM COMPANIES INC	99711 C	G	11-271-5715-011-700-0000	PROPANE	23,538.37	23,538.37
661925	05/26/2023	13238	GETAWAY TOURS INC	99721 P	G	11-271-4910-011-700-0000	TRANSPORTATION	1,895.00	
				99721 C	G	11-271-4910-011-700-0000	TRANSPORTATION	3,580.00	5,475.00
661926	05/26/2023	13521	DEAF & HEARING IMPAIRED SERVI	99705 C	X	21-122-3110-009-180-2170	SERVICES	1,945.10	1,945.10
661927	05/26/2023	13664	FITNESS FINDERS INC	99628 C	S	62-431-0010-063-000-0000	CHARMS	698.40	698.40

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
661928	05/26/2023	13925	INSECT LORE	99011 C	S	62-431-0002-058-000-0000	INSECTS	203.89	203.89
661929	05/26/2023	14205	A PARTS WAREHOUSE	99723 C	G	11-271-5730-011-700-0000	PARTS	480.00	
				99723 P	G	11-271-5730-011-700-2020	PARTS	92.40	
				99723 C	G	11-271-5730-011-700-2020	PARTS	4,671.00	5,243.40
661931	05/26/2023	14999	FLEETPRIDE	99710 P	G	11-271-5730-011-700-0000	PARTS	493.72	
				99710 P	G	11-271-5730-011-700-0000	PARTS	323.18	
				99710 P	G	11-271-5730-011-700-0000	PARTS	397.14	
				99710 P	G	11-271-5730-011-700-0000	PARTS	65.84	
				99710 P	G	11-271-5730-011-700-0000	PARTS	131.68	
				99710 C	G	11-271-5730-011-700-0000	PARTS	366.00	
				99710 P	G	11-271-5730-011-700-2020	PARTS	4,356.28	
				99710 P	G	11-271-5730-011-700-2020	PARTS	165.36	
				99710 P	G	11-271-5730-011-700-2020	PARTS	404.22	
				99710 P	G	11-271-5730-011-700-2020	PARTS	303.96	
				99710 C	G	11-271-5730-011-700-2020	PARTS CREDIT	(146.45)	6,860.93
661932	05/26/2023	15298	INTERNATIONAL CHEMTEX CORPOF	99680 C	G	11-261-4112-014-800-0000	WATER TREATMENT FOR MAY 2023	2,139.40	2,139.40
661933	05/26/2023	15354	JAM BEST ONE TIRE & SERVICE	99724 P	G	11-271-5730-011-700-2020	MAINTENANCE	7,955.36	
				99724 C	G	11-271-5730-011-700-2020	MAINTENANCE	1,027.35	8,982.71
661934	05/26/2023	15395	JASON BEDOUN	99692 C	S	62-431-0046-027-000-0000	STEVENSON MS EVENT 6-1-23	395.00	395.00
661935	05/26/2023	15470	FREDERICK L WEAVER		G	11-231-3220-010-030-0000	MASB 4/28-29/23	185.30	185.30
661936	05/26/2023	15638	CINTAS	99707 P	G	11-271-5912-011-700-0000	UNIFORMS	59.27	
				99707 C	G	11-271-5912-011-700-0000	UNIFORMS	59.27	118.54
661937	05/26/2023	15854	STAFF CONNECTIONS	99629 P	G	11-122-3114-006-000-0000	PARA SUBS	1,365.75	
				99629 C	G	11-122-3114-006-000-0000	PARA SUBS	360.00	1,725.75
661938	05/26/2023	15983	DEATON GOLD INC	99701 C	S	62-431-0100-026-000-0000	JGHS FUNDRAISER	557.20	557.20
661939	05/26/2023	16542	ITALIAN AMERICAN BANQUET &	99627 C	S	62-431-0169-026-000-0000	JGHS DEPOSIT	2,000.00	2,000.00
661940	05/26/2023	16825	MCEC		F	21-221-3220-006-012-7640	CHRISTINE SMITH 3/23	112.50	112.50
661942	05/26/2023	16843	SEWER AND WATER SPECIALIST I	99689 C	G	11-261-4112-014-800-0000	BUS YARD TELEVISIONING	400.00	
				99695 P	J	41-456-6220-022-120-2019	SERVICE	2,460.00	
				99695 P	J	41-456-6220-022-120-2019	SERVICE WMHS	3,840.00	
				99695 P	J	41-456-6220-022-120-2019	SERVICE WMHS	3,140.00	
				99695 P	J	41-456-6220-022-120-2019	SERVICE WMHS	4,960.00	
				99695 P	J	41-456-6220-022-120-2019	SERVICE WMHS	3,690.00	
				99695 P	J	41-456-6220-022-120-2019	SERVICE WMHS	8,480.00	
				99695 P	J	41-456-6220-022-120-2019	SERVICE WMHS	4,920.00	
				99695 P	J	41-456-6220-022-120-2019	SERVICE WMHS	845.00	
				99695 P	J	41-456-6220-022-120-2019	SERVICE WMHS	975.00	
				99695 P	J	41-456-6220-022-120-2019	SERVICE WMHS	650.00	
				99695 C	J	41-456-6220-022-120-2019	SERVICE WMHS	3,085.00	37,445.00

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
661943	05/26/2023	17010	FIRST STUDENT INC	99716 P	G	11-271-4910-011-700-0000	TRANSPORTATION	485.10	
				99716 P	G	11-271-4910-011-700-0000	TRANSPORTATION	486.20	
				99716 P	G	11-271-4910-011-700-0000	TRANSPORTATION	150.00	
				99716 C	G	11-271-4910-011-700-0000	TRANSPORTATION	198.00	1,319.30
661944	05/26/2023	17338	ACCO BRANDS USA LLC	99236 C	G	11-111-5110-063-100-0000	EZ LAMINATE	119.44	119.44
661945	05/26/2023	17381	DLI PROPERTIES, LLC	99633 C	S	62-431-0010-071-000-0000	PD GRAHAM EVENT 5-31-23	1,032.00	1,032.00
661946	05/26/2023	17658	HOLLAND MOTOR HOMES & BUS C	99722 P	G	11-271-5730-011-700-0000	PARTS	1,268.23	
				99722 C	G	11-271-5730-011-700-0000	PARTS	54.70	1,322.93
661947	05/26/2023	17746	LUBEMART ASSOCIATES INC	99738 C	G	11-261-5918-014-800-0000	OIL CHANGE	96.00	96.00
661948	05/26/2023	17904	BERNADETTE A KOENIG	99694 C	G	11-293-3191-026-300-0000	CHEER ASSIGNER	50.00	50.00
661949	05/26/2023	18058	PARK ATHLETIC SUPPLY CO INC	99706 C	G	11-293-5990-026-300-0000	BASEBALLS	120.00	120.00
661950	05/26/2023	18212	TOP CAT SALES	99140 C	S	62-431-0044-026-000-0000	BASEBALL BELTS	280.00	
				98904 C	S	62-431-0064-026-000-0000	FOOTBALL JERSEYS	1,065.00	1,345.00
661951	05/26/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-026-300-0000	CUST SUPP - JGHS	36.79	36.79
661952	05/26/2023	18552	CORRIGAN OIL COMPANY	99713 C	G	11-271-5710-011-700-0000	OIL	466.91	466.91
661953	05/26/2023	18834	S&J SEALER COMPANY	99734 C	G	11-261-4115-014-800-0000	SEALCOATING	7,275.00	7,275.00
661954	05/26/2023	18885	FIRST STEP - THE WESTERN WAYN	99691 C	S	62-431-0102-022-000-0000	WMHS NHS DONATION	343.46	343.46
661955	05/26/2023	18914	BEAUMONT HEALTH DEPT ID #750	99678 C	G	11-293-3190-022-300-0000	TRAINING WMHS APRIL 2023	3,950.00	
				99678 C	G	11-293-3190-026-300-0000	TRAINING JGHS APRIL 2023	997.50	4,947.50
661956	05/26/2023	19023	MULTILANGUAGE SERVICES INC	99720 P	G	11-122-3110-009-191-2020	LANGUAGE SERVICES	67.50	
				99720 C	G	11-122-3110-009-191-2020	LANGUAGE SERVICES	604.64	
				99720 C	G	11-122-3110-009-194-2020	LANGUAGE SERVICES	649.46	
				99720 C	X	21-122-3110-009-270-2060	LANGUAGE SERVICES	315.55	1,637.15
661957	05/26/2023	19030	BRIAN SAMULSKI	99704 C	G	11-293-3191-026-300-0000	WEBSITE & STANDINGS	150.00	150.00
661958	05/26/2023	19088	CLINTON COMMUNITY SCHOOLS	99703 C	G	11-293-7910-026-000-0000	JGHS WRESTLING MEET 12-17-22	150.00	150.00
661959	05/26/2023	19219	SZEGEDI'S CATERING	99698 C	S	62-431-0039-026-000-0000	JGHS SENIOR BREAKFAST	4,293.50	4,293.50
661960	05/26/2023	19261	EXPLORELEARNING LLC	99493 C	F	21-111-3110-049-050-6010	REFLEX BUNDLE	3,995.00	3,995.00
661961	05/26/2023	19398	DRIVERGENT INC	99719 C	G	11-271-4910-011-700-0000	TRANSPORTATION	5,702.50	5,702.50
661962	05/26/2023	19510	MICHIGAN CUSTOM APPAREL LLC	99743 C	G	11-293-5990-010-000-0000	POLOS	66.00	
				99143 C	S	62-431-0037-023-000-0000	TSHIRTS	253.00	319.00
661963	05/26/2023	19530	MILLER JOHNSON SNELL & CUMMIS	99744 C	G	11-231-3170-010-500-0000	LEGAL SERVICES	3,958.50	3,958.50
661965	05/26/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	99702 P	G	11-291-4120-023-200-0000	MAINTENANCE	95.00	
				99702 P	G	11-291-4120-023-200-0000	MAINTENANCE	119.60	
				99702 P	G	11-291-4120-023-200-0000	MAINTENANCE	120.00	
				99702 P	G	11-291-4120-023-200-0000	MAINTENANCE	60.00	
				99702 P	G	11-291-4120-023-200-0000	MAINTENANCE	67.00	
				99702 P	G	11-291-4120-023-200-0000	MAINTENANCE	73.00	

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				99702 P	G	11-291-4120-023-200-0000	MAINTENANCE	47.00	
				99702 P	G	11-291-4120-023-200-0000	MAINTENANCE	53.00	
				99702 P	G	11-291-4120-023-200-0000	MAINTENANCE	53.00	
				99702 P	G	11-291-4120-023-200-0000	MAINTENANCE	67.00	
				99702 C	G	11-291-4120-023-200-0000	MAINTENANCE	140.00	894.60
661966	05/26/2023	19545	BRYAN MASI	99725 C	G	11-293-7410-022-300-0000	COMMISSIONER FEE	150.00	150.00
661967	05/26/2023	19549	ESPAK INC	99492 C	F	21-125-3110-049-050-6010	LICENSE FEE & SUPPORT	6,364.80	6,364.80
661968	05/26/2023	19587	CHALK SPINNER LLC	98816 P	F	21-111-5110-006-100-3670	PEOPLE PACK	53.60	
				98816 P	F	21-111-5110-006-100-3670	TUBE BALL HOLDER	125.00	
				98816 C	F	21-111-5110-006-100-3670	SAND PENCILS	26.00	204.60
661969	05/26/2023	19612	AMERIGAS PROPANE LP	99708 P	G	11-271-5715-011-700-0000	PROPANE	992.03	
				99708 P	G	11-271-5715-011-700-0000	PROPANE	1,133.10	
				99708 P	G	11-271-5715-011-700-0000	PROPANE	1,764.59	
				99708 P	G	11-271-5715-011-700-0000	PROPANE	819.36	
				99708 P	G	11-271-5715-011-700-0000	PROPANE	1,766.18	
				99708 C	G	11-271-5715-011-700-0000	PROPANE	1,483.27	7,958.53
661970	05/26/2023	19639	SELF ESTEEM SHOP LLC	99525 C	F	21-122-5110-029-000-9080	SUPPLIES	257.42	257.42
661971	05/26/2023	19732	KONE CHICAGO	99683 C	G	11-261-4121-014-800-0000	ELEVATOR REPAIR WMHS	613.86	613.86
661972	05/26/2023	19768	ANDERSON REFRIGERATION LLC	99717 C	C	21-297-4122-005-000-0000	MAINTENANCE	895.00	
				99718 C	F	21-297-5110-005-500-9031	MAINTENANCE	5,000.00	
				99718 C	C	21-297-6410-005-000-0000	MAINTENANCE	2,935.00	8,830.00
661973	05/26/2023	19844	ANTHROMED LLC	99630 P	G	11-215-3130-009-006-2020	S. OZOG	3,162.98	
				99630 C	G	11-215-3130-009-006-2020	S. OZOG	987.04	
				99696 C	G	11-216-3130-009-007-2020	SUB SOCIAL WORKER	3,172.62	7,322.64
661974	05/26/2023	19913	DELTA T GROUP DETROIT INC	99693 C	G	11-213-3130-009-002-2020	SUB NURSES	15,930.75	
				99693 C	X	21-213-3130-009-180-2171	SUB NURSES	2,009.70	
				99693 C	X	21-213-3130-009-190-2231	SUB NURSES	4,386.80	22,327.25
661975	05/26/2023	19951	NILFISK INC	99686 C	G	11-261-4121-014-800-0000	SERVICE AT WILDWOOD	265.00	265.00
661981	05/26/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-061-100-0000	113-8237564-6553803	129.84	
					G	11-111-5110-063-100-0000	113-7845214-8753027	20.94	
					G	11-111-5110-070-100-0000	114-3187746-1753863	337.59	
					G	11-113-5110-006-300-0000	114-1123475-5549855	55.77	
					G	11-113-5110-006-300-0000	114-3962824-7309832	15.99	
					G	11-113-5111-022-300-0009	113-8719734-0293849	15.30	
					G	11-113-5111-022-300-0009	113-4905872-5397064	84.92	
					G	11-113-5111-022-300-0009	113-8119962-7073028	205.44	
					G	11-113-5111-022-300-0009	113-6208902-9477858	15.58	
					G	11-113-5111-069-300-0000	112-1055068-3630606	219.25	
					G	11-113-5910-069-300-0000	112-5390039-8754618	48.99	

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-5910-069-300-0000	112-3564068-5593868	35.27	
					G	11-113-5910-069-300-0000	112-6543907-9595466	52.90	
					G	11-127-5110-029-300-5360	112-3583217-4110655	11.50	
					G	11-127-5110-029-326-5430	111-6446932-1761805	115.46	
					G	11-127-5110-029-326-5430	111-5042323-2389869	62.97	
					G	11-222-5310-022-300-0000	113-7273991-8362642	12.39	
					G	11-222-5310-022-300-0000	113-3483055-1425025	20.31	
					G	11-222-5310-022-300-0000	113-7221269-2326645	5.50	
					G	11-222-5310-022-300-0000	113-4632688-4968218	22.99	
					G	11-222-5310-022-300-0000	113-6162457-3353014	8.00	
					G	11-222-5310-022-300-0000	113-2801400-1088254	652.71	
					G	11-222-5310-022-300-0000	113-2779267-2340215	12.91	
					G	11-241-5910-071-100-0000	114-0690369-8505800	628.69	
					G	11-241-5910-071-100-0000	114-1433157-0297045	25.97	
					G	11-283-5910-010-500-0000	111-5973419-0516241	163.80	
					G	11-283-5910-010-500-0000	111-5068234-1510640	18.97	
					F	21-111-5110-006-006-6040	112-2030548-9969811	(37.99)	
					F	21-111-5110-006-006-6040	114-9775904-1225813	24.95	
					F	21-111-5110-006-006-6040	113-3795668-1593059	(39.98)	
					F	21-111-5110-006-006-6040	112-3347074-7704265	65.86	
					F	21-111-5110-006-006-6040	112-2030548-9969811	257.71	
					F	21-111-5110-006-006-6040	113-7732386-9086610	31.39	
					F	21-111-5110-006-006-6040	113-0055956-7176232	352.70	
					F	21-111-5110-006-006-6040	113-6515077-4302634	43.39	
					F	21-111-5110-006-006-6040	113-6515077-4302634	6.39	
					F	21-111-5110-006-006-6040	114-6678152-1241855	114.87	
					F	21-111-5110-006-006-6040	114-9775904-1225813	37.99	
					F	21-111-5110-006-006-6040	114-5413133-5562609	307.97	
					F	21-111-5110-049-050-6010	112-4527897-2630615	304.84	
					F	21-112-5110-023-050-6010	111-5474069-9917036	160.30	
					X	21-122-5110-109-130-2070	111-4006763-6081038	292.19	
					X	21-122-5110-109-130-2070	111-4180639-4189001	10.77	
					F	21-213-5110-006-301-2490	113-3240059-0286664	54.14	
					F	21-213-5110-006-301-2490	113-6642270-2457851	26.48	
					F	21-213-5110-006-301-2490	113-5378929-1421026	167.64	
					X	21-213-5990-109-180-2170	111-5887649-9433859	49.96	
					F	21-216-5110-006-006-6040	113-6439953-0769841	279.86	
					F	21-216-5110-006-006-6040	112-2684352-2106668	153.45	
					C	21-297-5990-005-000-0000	112-9300668-2937801	(56.16)	
					F	21-331-5111-065-050-6010	112-0363732-3332200	66.16	

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	21-331-5111-065-050-6010	112-1969562-7915444	25.99	
					S	62-431-0002-065-000-0000	112-2623695-0187445	17.92	
					S	62-431-0002-065-000-0000	112-8890136-5905006	9.98	
					S	62-431-0002-065-000-0000	112-0607848-9065838	232.79	
					S	62-431-0035-027-000-0000	114-4540627-5908266	159.98	
					S	62-431-0035-027-000-0000	114-3505176-3492220	115.95	
					S	62-431-0044-026-000-0000	112-0037114-9102642	(107.12)	6,130.32
661982	05/26/2023	20043	PEOPLE DRIVEN TECHNOLOGY INC	99233 C	F	21-111-5110-061-050-6010	DELL COMPACT	1,785.00	1,785.00
661983	05/26/2023	20065	MOBILE COMMUNICATIONS AMERIC	99687 C	G	11-261-4121-014-800-0000	ANTENNA SERVICE	1,815.50	1,815.50
661984	05/26/2023	20087	SCIENCE FUN FOR EVERYONE INC	99700 C	S	62-431-0014-065-000-0000	ON DEMAND FIELD TRIP	516.00	516.00
661985	05/26/2023	20103	DJS LAWN SERVICE LLC	99742 P	G	11-261-4910-012-700-0000	LAWN SERVICE JGHS	815.00	
				99742 P	G	11-261-4910-012-700-0000	LAWN SERVICE HAMILTON	320.00	
				99742 P	G	11-261-4910-012-700-0000	LAWN SERVICE ELLIOTT	240.00	
				99742 P	G	11-261-4910-012-700-0000	LAWN SERVICE GRAHAM	128.00	
				99742 P	G	11-261-4910-012-700-0000	LAWN SERVICE EDISON	128.00	
				99742 C	G	11-261-4910-012-700-0000	LAWN SERVICE WAYNE	815.00	2,446.00
661986	05/26/2023	20106	WILLIAM SCHROEDER	99634 C	S	62-431-0001-085-000-0000	HICKS INFLATABLE RENTAL	1,000.00	1,000.00
661987	05/26/2023	20223	KEVIN HAILEY	99613 C	F	21-113-5110-026-000-9035	JGHS EVENT 05-17-2023	200.00	200.00
661988	05/26/2023	20228	GRADUATION ALLIANCE INC	99729 C	F	21-113-3110-006-000-4350	VIRTUAL PROGRAM	25,428.00	
				99730 C	F	21-113-3110-006-000-4350	CREDIT RECOVERY	21,565.24	46,993.24
661989	05/26/2023	20300	MAX-ABILITY INC	96640 C	X	21-122-6420-009-190-2231	HI LO TABLE	2,924.10	2,924.10
661990	05/26/2023	20395	EMILY HARRIS		F	21-371-3222-006-012-7640	BOOT CAMP 8/9-10-22	107.00	107.00
661991	05/26/2023	20484	LEWANNA ABNEY-MITCHELL		G	11-231-3220-010-030-0000	MASB 4/27-28/23	109.39	109.39
661992	05/26/2023	20559	RULING OUR EXPERIENCES INC	99676 C	F	21-216-3110-006-006-6040	ROX PROGRAM	3,000.00	3,000.00
661993	05/26/2023	20562	ALL IN 1 POINT OF SALE LLC	99556 C	F	21-113-3110-026-000-9035	DECISION DAY 5/17/23	300.00	300.00
661994	05/26/2023	20572	SHEANTA BROWN	99639 C	S	62-431-0029-024-000-0000	FRANKLIN EVENT 6-1-23	1,012.50	
				99639 C	S	62-431-0029-024-000-0000	CHECK # 661994 VOIDED	(1,012.50)	0.00
661995	05/26/2023	23788	DOWNRIVER REFRIGERATION SU	99681 P	G	11-261-5992-014-800-0000	SUPPLIES	124.87	
				99681 C	G	11-261-5992-014-800-0000	SUPPLIES	1,220.48	1,345.35
661996	05/26/2023	28929	JC EHRLICH CO INC	94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	48.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/071	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/058	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	48.00	198.00
661997	05/26/2023	35843	GRAINGER	99682 P	G	11-261-5991-014-800-0000	SUPPLIES	147.04	
				99682 P	G	11-261-5991-014-800-0000	SUPPLIES	58.80	
				99682 P	G	11-261-5991-014-800-0000	SUPPLIES	408.24	
				99682 C	G	11-261-5991-014-800-0000	SUPPLIES	124.82	
				99682 P	G	11-261-5992-014-800-0000	SUPPLIES	44.27	

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				99682 C	G	11-261-5992-014-800-0000	SUPPLIES	5.39	788.56
661998	05/26/2023	39560	HOEKSTRA TRANSPORTATION INC	99712 C	G	11-271-5730-011-700-0000	PARTS	220.23	220.23
661999	05/26/2023	44200	HERFF JONES INC	99728 C	G	11-113-5990-026-300-0000	MEDALS	119.55	119.55
662000	05/26/2023	45062	KELLER & STEIN FLORIST & GREEN	99726 C	G	11-113-5990-022-300-0000	WMHS GRAD FLOWERS	162.50	162.50
662001	05/26/2023	46950	LAWSON PRODUCTS INC	99715 C	G	11-271-5730-011-700-0000	SUPPLIES	257.26	257.26
662002	05/26/2023	47420	LIBERTY PLUMBING SUPPLY COMP/	99684 C	G	11-261-5992-014-801-0000	SUPPLIES	2,100.91	
				99685 P	G	11-261-5992-014-801-0000	SUPPLIES	765.96	
				99685 P	G	11-261-5992-014-801-0000	SUPPLIES	105.05	
				99685 P	G	11-261-5992-014-801-0000	SUPPLIES	275.39	
				99685 P	G	11-261-5992-014-801-0000	SUPPLIES	1,079.78	
				99685 P	G	11-261-5992-014-801-0000	SUPPLIES	420.08	
				99685 P	G	11-261-5992-014-801-0000	SUPPLIES	104.44	
				99685 P	G	11-261-5992-014-801-0000	SUPPLIES	9.74	
				99685 C	G	11-261-5992-014-801-0000	SUPPLIES	1,227.64	6,088.99
662003	05/26/2023	51873	MARSHALL MUSIC CO	99709 C	G	11-112-4120-027-200-0000	MAINTENANCE	182.50	
				99741 P	G	11-112-4120-027-200-0000	MAINTENANCE	517.99	
				99741 C	G	11-112-4120-027-200-0000	MAINTENANCE	96.50	796.99
662004	05/26/2023	62216	WAYNE HARDWARE	99632 C	G	11-261-5914-010-500-0000	SUPPLIES	48.10	
				99740 C	G	11-261-5914-022-300-0000	SUPPLIES	28.78	
				99740 C	G	11-261-5914-058-100-0000	SUPPLIES	15.53	
				99740 C	G	11-261-5914-058-100-0000	SUPPLIES	13.93	106.34
662005	05/26/2023	63130	OFFICE DEPOT		G	11-112-5110-023-200-0000	COLOR COPY PAPER	177.10	
					G	11-112-5110-023-200-0000	MARKERS/PENCILS	22.96	
					G	11-112-5110-023-200-0000	MARKERS	50.78	
					G	11-112-5110-023-200-0000	PENCILS/SHARPNER	67.42	
					G	11-113-5111-026-300-0004	BINDERS	60.48	378.74
662006	05/26/2023	64400	PARKWAY SERVICES INC	99690 C	G	11-293-4220-022-300-0000	SERVICE	440.00	440.00
662007	05/26/2023	65898	PIONEER MANUFACTURING COMPA	99739 C	G	11-261-5917-014-800-0000	SUPPLIES	1,297.85	1,297.85
662008	05/26/2023	67835	PRO-ED INC	99151 C	G	11-215-5990-009-006-2020	FCP-R FORMS	88.00	88.00
662009	05/26/2023	69801	RAYNOR OVERHEAD DOOR CORPO	99675 P	G	11-261-4121-014-800-0000	SERVICE	957.00	
				99675 C	G	11-261-4121-014-800-0000	SERVICE	188.00	
				99688 P	G	11-261-4121-014-800-0000	SERVICE	141.00	
				99688 P	G	11-261-4121-014-800-0000	SERVICE	228.00	
				99688 C	G	11-261-4121-014-800-0000	SERVICE	659.50	
				99731 P	G	11-261-4121-014-800-0000	MAINTENANCE	141.00	
				99731 C	G	11-261-4121-014-800-0000	MAINTENANCE	235.00	2,549.50
662010	05/26/2023	72210	SAFETY-KLEEN SYSTEMS INC	99732 C	G	11-261-4910-014-805-0000	PARTS WASHER	231.11	231.11
662011	05/26/2023	72288	SANCHIN SYSTEMS INC	99727 C	G	11-135-3110-021-400-0000	SPRING SANCHIN CLASSES	260.00	260.00

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt						
662013	05/26/2023	73570	SCHOOL SPECIALTY LLC		G	11-112-5110-023-200-0000	SUPPL #1033079409	49.32							
						11-112-5110-023-200-0000	80863407	(49.32)							
						11-112-5110-023-200-0000	SUPPL #1033079409	1,135.09							
						11-213-5990-023-200-0000	SUPPL #1033831183	665.06							
						11-213-5990-027-200-0000	SUPPL #1034015415	243.16							
						11-213-5990-071-100-0000	SUPPL #1033411447	222.86							
						21-111-5110-006-006-6040	1033828778	71.13							
						21-111-5110-006-006-6040	SUPPL #1033745157	450.40							
						21-111-5110-049-050-6010	1033962598	1,266.96							
						21-111-5110-085-050-6010	1033424330	2,743.08							
						21-122-5110-109-270-2060	1034076779	405.02	7,202.76						
						662014	05/26/2023	74755	SEHI COMPUTER PRODUCTS	99173 C	G	11-221-5910-006-501-0000	TONER CARTRIDGES	217.68	217.68
						662015	05/26/2023	74870	SERVICE ELECTRIC SUPPLY COMP/	99735 C	G	11-261-5993-014-800-0000	SUPPLIES	348.47	348.47
662016	05/26/2023	75020	SHERWIN WILLIAMS COMPANY	99733 C	G	11-261-5994-014-800-0000	PAINT	127.41	127.41						
662017	05/26/2023	83053	UNITY SCHOOL BUS PARTS		G	11-271-5730-011-700-0000	PARTS	5,563.05							
						11-271-5730-011-700-0000	PARTS	111.89	5,674.94						
662018	05/26/2023	85050	CITY OF WAYNE	99620 C	G	11-219-3110-022-300-0000	SECURITY MAY 2023	2,939.46	2,939.46						
662020	05/26/2023	86449	CITY OF WESTLAND WATER		G	11-261-3834-010-500-0000	WATER SEWG	3,754.72							
						11-261-3834-010-500-0000	WATER SEWG/RESPIRE	1,045.02							
						11-261-3834-023-200-0000	WATER SEWG	2,841.22							
						11-261-3834-025-100-0000	WATER SEWG	3,022.44							
						11-261-3834-026-300-0000	WATER SEWG	9,042.08							
						11-261-3834-027-200-0000	WATER SEWG	1,734.66							
						11-261-3834-029-300-0000	WATER SEWG	2,624.76							
						11-261-3834-058-100-0000	WATER SEWG	3,040.56							
						11-261-3834-061-100-0000	WATER SEWG	3,150.36							
						11-261-3834-062-100-0000	WATER SEWG	2,208.02							
						11-261-3834-063-100-0000	WATER SEWG	2,932.90							
						11-261-3834-066-100-0000	WATER SEWG	3,042.70							
						11-261-3834-070-100-0000	WATER SEWG	2,745.03							
						11-261-3834-071-100-0000	WATER SEWG	2,124.86	43,309.33						
662021	05/26/2023	86569	WESTLAND LOCK AND KEY	99736 C	G	11-261-5997-014-800-0000	KEYS	29.00	29.00						
662022	05/26/2023	89785	YMCA STORER CAMPS	99665 C	S	62-431-0009-065-000-0000	ROOSEVELT CAMP SOUVENIERS	588.00	588.00						
662023	05/26/2023	MSC90	CAMRYN ANWAY		S	62-431-0047-022-000-0000	CAMRYN ANWAY	1,000.00	1,000.00						
662024	05/26/2023	MSC90	DIEGO GARCIA		S	62-431-0047-022-000-0000	DIEGO GARCIA	1,000.00	1,000.00						
662025	05/26/2023	MSC90	ELIZABETH RUPERT		S	62-431-0047-022-000-0000	ELIZABETH RUPERT	1,000.00	1,000.00						
662026	05/26/2023	MSC90	FIONA GOODMAN		S	62-431-0047-022-000-0000	FIONA GOODMAN	1,000.00	1,000.00						
662027	05/26/2023	MSC90	IAN MENDOZA-GARCIA		S	62-431-0047-022-000-0000	IAN MENDOZA-GARCIA	1,000.00	1,000.00						

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
662028	05/26/2023	MSC90	JOCELYN MENDOZA		S	62-431-0047-022-000-0000	JOCELYN MENDOZA	1,000.00	1,000.00
662029	05/26/2023	MSC90	JOSEPH HAYES		S	62-431-0047-022-000-0000	JOSEPH HAYES	1,000.00	1,000.00
662030	05/26/2023	MSC90	KENNETH HUYNH		S	62-431-0047-022-000-0000	KENNETH HUYNH	1,000.00	1,000.00
662031	05/26/2023	MSC90	NOLAN STRESS		S	62-431-0047-022-000-0000	NOLAN STRESS	1,000.00	1,000.00
662032	05/26/2023	MSC90	SANTRAY TROTTIER		S	62-431-0047-022-000-0000	SANTRAY TROTTIER	1,000.00	1,000.00
662033	05/30/2023	11513	CORPORATE TRAVEL SERVICE INC	99167 C	S	62-431-0031-024-000-0000	8TH GR TRIP	938.00	938.00
662034	05/30/2023	19117	AASHAN BUCCIARELLI	99768 C	F	21-111-3110-085-050-6010	PETTING ZOO 6/2/2023	2,500.00	2,500.00
662035	05/30/2023	20568	SKATIN STATION	99769 C	F	21-111-4910-052-050-6010	TAFT FIELD FIRLD TRIP	640.00	640.00
662036	05/30/2023	20572	SHEANTA BROWN	99639 C	S	62-431-0029-024-000-0000	8TH GR DANCE	1,012.50	1,012.50
662037	05/30/2023	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
662038	05/30/2023	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	496.15	496.15
662039	05/30/2023	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
662040	05/30/2023	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
662041	05/30/2023	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,564.13	3,564.13
662042	05/30/2023	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	353.47	353.47
661525	05/12/2023	14741	HERFF JONES LLC	99359 P	S	62-431-0068-022-000-0000	BAND PLAQUE	60.00	
				99359 C	S	62-431-0068-022-000-0000	BAND PLAQUE	60.00	120.00
661526	05/12/2023	14999	FLEETPRIDE	99196 P	G	11-271-5730-011-700-0000	PARTS	381.42	
				99196 P	G	11-271-5730-011-700-0000	PARTS	503.32	
				99196 P	G	11-271-5730-011-700-0000	PARTS	65.84	
				99196 P	G	11-271-5730-011-700-0000	PARTS	691.34	
				99196 C	G	11-271-5730-011-700-0000	CREDIT	(189.12)	
				99196 P	G	11-271-5730-011-700-2020	PARTS	515.60	
				99196 P	G	11-271-5730-011-700-2020	PARTS	263.36	
				99196 P	G	11-271-5730-011-700-2020	PARTS	142.81	
				99196 C	G	11-271-5730-011-700-2020	PARTS	291.48	2,666.05
661527	05/12/2023	15009	AUDIOCRAFT PUBLISHING	99325 C	F	21-331-5111-062-050-6010	PARENT SUPPLIES	545.20	
				99327 C	F	21-331-5111-062-050-6010	PARENT SUPPLIES	1,316.25	1,861.45
661528	05/12/2023	15052	ARC DOCUMENT SOLUTIONS LLC	99301 C	J	41-453-6220-000-000-2022	TORNADO & FIRE MAPS	3,400.89	3,400.89
661529	05/12/2023	15227	NATIONAL TECHNICAL HONOR SOC	99339 C	S	62-431-0029-029-000-0000	HONOR CORDS	1,830.00	1,830.00
661530	05/12/2023	15354	JAM BEST ONE TIRE & SERVICE	99199 C	G	11-271-5730-011-700-0000	PARTS	2,219.16	
				99199 P	G	11-271-5730-011-700-2020	PARTS	2,219.16	
				99199 C	G	11-271-5730-011-700-2020	PARTS	2,013.94	6,452.26
661531	05/12/2023	15562	MASSP		F	21-283-3220-006-012-7640	OLEJNICZAK-#223309	475.00	
					F	21-283-3220-006-012-7640	D GREEN-#223306	425.00	900.00
661532	05/12/2023	15603	CIRQUE AMONGUS	99338 C	S	62-431-0011-029-000-0000	PRESCHOOL EVENT BALANCE	560.00	560.00
661533	05/12/2023	15638	CINTAS	99358 C	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	50.27	

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				99207 C	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	43.03	93.30
661534	05/12/2023	15854	STAFF CONNECTIONS	99323 P	G	11-122-3114-006-000-0000	SUB PARAS 4/17-21/23	702.00	
				99323 P	G	11-122-3114-006-000-0000	SUB PARAS 4/17-21/23	1,800.00	
				99323 C	G	11-122-3114-006-000-0000	SUB PARAS 4/17-21/23	1,237.50	3,739.50
661535	05/12/2023	16078	TFI ENTERPRISES, INC.	99367 C	G	11-113-5990-069-300-0000	FLOWERS FOR GRAD	511.85	511.85
661536	05/12/2023	16198	HYPE ATHLETICS COMMUNITY	99273 C	G	11-113-5990-069-300-0000	GRAD CEREMONY 6/2/23	500.00	500.00
661537	05/12/2023	16198	HYPE ATHLETICS COMMUNITY	99374 C	G	11-331-5990-000-301-0000	EVENT BALANCE	505.00	
				99374 C	S	62-431-0002-010-301-0000	EVENT BALANCE	500.00	1,005.00
661538	05/12/2023	16237	KEVIN GIDLEY	99254 C	S	62-431-0166-026-000-0000	SENIOR TSHIRTS	822.50	822.50
661539	05/12/2023	16446	MOBYMAX EDUCATION LLC	99209 C	F	21-112-3110-027-050-6010	K-8 CURRICULUM	3,595.00	3,595.00
661540	05/12/2023	16982	DANIEL J. BRIERE	99235 C	X	21-122-5990-109-130-2070	CBI SUPP/EL SCI	71.43	
				99235 C	X	21-122-5990-109-180-2170	CBI SUPP/EL POHI	71.43	
				99235 C	X	21-122-5990-109-190-2230	CBI SUPP/EL SXI	142.85	
				99235 C	X	21-122-5990-109-193-2050	CBI SUPPLIES ELEM.	214.29	500.00
661541	05/12/2023	17010	FIRST STUDENT INC	99297 C	G	11-271-4910-011-700-0000	CAREER-WCCCD	150.00	
				99297 P	G	11-271-4910-011-700-0000	JG - GARDEN CITY	150.00	300.00
661542	05/12/2023	17198	ILLUMINATE EDUCATION	99371 C	G	11-221-3450-006-500-0000	EDUCLIMBER CONSULTS	495.00	495.00
661543	05/12/2023	17419	KEVIN SCHLOSSER	99321 C	F	21-111-3110-049-050-6010	SCIENCE SHOWS	1,525.00	
				99321 C	F	21-331-3110-049-050-6010	SCIENCE SHOWS	300.00	1,825.00
661544	05/12/2023	17425	CTBOOK HOLDINGS LLC	99084 C	G	11-112-5110-023-200-0000	22-THE GIVERS	191.68	191.68
661545	05/12/2023	17619	MIDWEST MOTOR SUPPLY CO INC	99204 P	G	11-271-5730-011-700-2020	PARTS	258.16	
				99204 C	G	11-271-5730-011-700-2020	PARTS	462.65	
				99356 C	G	11-271-5730-011-700-2020	PARTS	180.97	901.78
661546	05/12/2023	17627	MICHAEL KAUFMAN COMPANIES	99302 C	J	41-456-6220-061-100-2022	TACK BRDS ELLIOTT	6,307.08	6,307.08
661547	05/12/2023	17658	HOLLAND MOTOR HOMES & BUS C	99198 P	G	11-271-5730-011-700-2020	SUPPL/LABOR	171.91	
				99198 P	G	11-271-5730-011-700-2020	PARTS	954.79	
				99198 C	G	11-271-5730-011-700-2020	PARTS	851.73	1,978.43
661548	05/12/2023	17746	LUBEMART ASSOCIATES INC	99310 C	G	11-261-5996-014-800-0000	OIL CHANGE #150	82.00	82.00
661549	05/12/2023	17795	THE READING WAREHOUSE INC	99016 C	G	11-113-5111-026-300-0003	TEACHING-ELA SUPPLIE	66.10	66.10
661550	05/12/2023	17823	RICOH USA INC	99341 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	42.80	42.80
661551	05/12/2023	18026	ACI PARTS WAREHOUSE	99191 P	G	11-271-5730-011-700-2020	PARTS	276.60	
				99191 P	G	11-271-5730-011-700-2020	PARTS	54.06	
				99191 P	G	11-271-5730-011-700-2020	CREDIT	(18.00)	
				99191 C	G	11-271-5730-011-700-2020	CREDIT	(115.25)	
				99191 P	G	11-271-5730-011-700-2020	CHECK # 661551 VOIDED	(276.60)	
				99191 P	G	11-271-5730-011-700-2020	CHECK # 661551 VOIDED	(54.06)	
				99191 P	G	11-271-5730-011-700-2020	CHECK # 661551 VOIDED	18.00	
				99191 C	G	11-271-5730-011-700-2020	CHECK # 661551 VOIDED	115.25	0.00

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
661553	05/12/2023	18026	ACI PARTS WAREHOUSE	99337 C	G	11-127-5110-029-336-5630	STARTER	127.27	
				99337 P	S	62-431-0007-029-000-0000	OIL & FILTER	50.89	
				99337 P	S	62-431-0007-029-000-0000	ROTOR & PAD	119.87	
				99337 P	S	62-431-0007-029-000-0000	ROTOR & PAD	120.93	
				99337 P	S	62-431-0007-029-000-0000	STARTER	200.94	
				99337 P	S	62-431-0007-029-000-0000	OIL	34.05	
				99337 P	S	62-431-0007-029-000-0000	OIL & FILTER	69.41	
				99337 P	S	62-431-0007-029-000-0000	OIL & FILTER	40.24	
				99337 P	S	62-431-0007-029-000-0000	ROTOR & PAD	115.93	
				99337 P	S	62-431-0007-029-000-0000	ROTOR & PAD	127.93	
				99337 P	S	62-431-0007-029-000-0000	OIL & FILTER	38.97	
				99337 P	S	62-431-0007-029-000-0000	PARTS	152.96	
				99337 P	S	62-431-0007-029-000-0000	STARTER CREDIT	(115.25)	
				99337 C	S	62-431-0007-029-000-0000	CORE CREDIT	(18.00)	
661554	05/12/2023	18058	PARK ATHLETIC SUPPLY CO INC	99320 C	G	11-293-5991-026-300-0000	CORNER FLAGS - TAPE	190.00	190.00
661555	05/12/2023	18096	GRADUATE SERVICE DETROIT LLC	99346 P	G	11-113-5990-022-300-0000	GRADUATION CORDS	81.00	
				99346 P	G	11-113-5990-022-300-0000	GRADUATION STOLES	510.00	
				99346 C	G	11-113-5990-022-300-0000	GRADUATION TASSELS	680.00	
661556	05/12/2023	18212	TOP CAT SALES	99361 P	G	11-293-5990-022-300-0000	ATHLETIC SUPP WMHS	69.00	
				99361 C	G	11-293-5990-022-300-0000	ATHLETIC SUPP WMHS	60.00	
				99253 C	G	11-293-5990-027-200-0000	TRACK WEAR	1,400.00	
661557	05/12/2023	18212	TOP CAT SALES	98817 C	S	62-431-0102-026-000-0000	SOFTBALL JACKETS	100.00	100.00
661558	05/12/2023	18227	PROTEGIS FIRE & SAFETY	99248 P	G	11-261-5993-014-800-0000	PARTS	2,716.18	
				99248 P	G	11-261-5993-014-800-0000	PARTS	1,014.11	
				99248 P	G	11-261-5993-014-800-0000	PARTS	3,615.32	
				99248 C	G	11-261-5993-014-800-0000	PARTS	6,313.16	
661560	05/12/2023	18241	CANIFF ELECTRIC SUPPLY CO INC	99270 P	G	11-261-5992-014-800-0000	PARTS	149.71	
				99270 P	G	11-261-5992-014-800-0000	PARTS	255.29	
				99270 P	G	11-261-5992-014-800-0000	PARTS	319.48	
				99270 P	G	11-261-5992-014-800-0000	PARTS	2,745.27	
				99270 P	G	11-261-5992-014-800-0000	PARTS	780.19	
				99270 P	G	11-261-5992-014-800-0000	PARTS	1,232.99	
				99270 P	G	11-261-5992-014-800-0000	PARTS	242.84	
				99270 P	G	11-261-5992-014-800-0000	PARTS	176.40	
				99270 C	G	11-261-5992-014-800-0000	PARTS	977.83	
				99369 P	G	11-261-5993-014-800-0000	PARTS	104.08	
				99369 P	G	11-261-5993-014-800-0000	PARTS	3,092.88	
				99369 C	G	11-261-5993-014-800-0000	PARTS	195.00	
661561	05/12/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	11.14	11.14

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
661562	05/12/2023	18552	CORRIGAN OIL COMPANY	99192 C	G	11-271-5710-011-700-0000	OIL AND GREASE	576.95	576.95
661563	05/12/2023	18569	FIDELITY TRANSPORTATION	99319 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	90.00	
				99319 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,470.00	
				99319 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	6,042.00	
				99319 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	6,000.00	
				99319 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,040.00	
				99319 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	930.00	
				99319 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	4,480.00	23,052.00
661564	05/12/2023	18616	ANDREA GAMBER-SMITH	99210 C	F	21-226-3110-083-011-9400	ECS SERV 4-2023	4,350.00	4,350.00
661565	05/12/2023	18715	ALAN D WAGNER	99190 C	G	11-271-4910-011-700-0000	WINDSHIELD REPAIR	105.00	105.00
661566	05/12/2023	18955	THE MCKAE GROUP LLC	98972 C	S	62-431-0102-026-000-0000	SOFTBALL JERSEYS	630.00	630.00
661567	05/12/2023	18957	COMMUNICATIONS BY DESIGN INC	99260 C	J	41-453-6220-000-000-2023	MAY 23 CONSULTING	6,219.77	6,219.77
661568	05/12/2023	19023	MULTILANGUAGE SERVICES INC	99252 C	G	11-122-3110-009-193-2020	INTERPRETATIION-1/23	696.81	696.81
661569	05/12/2023	19310	FD HAYES ELECTRIC COMPANY	89589 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	58,809.95	
				89589 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	66,392.18	
				89589 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	3,630.38	128,832.51
661570	05/12/2023	19335	MICHIGAN AIRTIME III	99180 C	G	11-111-4910-085-100-0000	FIELD TRIPS-5/19/23	574.00	574.00
661571	05/12/2023	19367	WELLS FARGO FINANCIAL LEASING	99332 C	G	11-282-4220-010-035-0000	COMM. PRINT SHOP - E	5,687.14	5,687.14
661572	05/12/2023	19385	FRENCH ASSOCIATES INC	99312 C	J	41-456-3190-061-000-2022	ELLIOTT PROF SERV	3,635.00	
				99312 C	J	41-456-3190-065-000-2022	ROOSV PROD SERV	4,305.00	
				99312 C	J	41-456-3190-085-000-2022	HICKS PROF SERV	3,267.50	11,207.50
661573	05/12/2023	19398	DRIVERGENT INC	99353 C	G	11-271-4910-011-700-0000	BUS FIELD TRIPS	3,433.00	
				99206 C	G	11-271-4910-011-700-0000	BUS FIELD TRIPS	1,459.00	4,892.00
661574	05/12/2023	19421	BJOREM SPEECH PUBLICATIONS	99155 C	G	11-215-5990-009-006-2020	SUPPLIES - SPEECH	118.00	118.00
661575	05/12/2023	19460	CRISIS PREVENTION INSTITUTE IN	99324 C	F	21-216-3110-027-050-6010	JAGOD-NCI RENEWAL	1,549.00	1,549.00
661576	05/12/2023	19510	MICHIGAN CUSTOM APPAREL LLC	99349 C	G	11-232-5990-010-031-0000	MISC SUPP-SUPT	90.00	
				99201 C	G	11-293-5990-010-000-0000	ATHLETIC SUPPLIES	3.00	
				99189 C	F	21-122-5110-009-000-9030	UNIFIED SPORTS CLOTHING	868.00	961.00
661577	05/12/2023	19510	MICHIGAN CUSTOM APPAREL LLC	98924 C	S	62-431-0035-027-000-0000	BACKPACKS	975.00	975.00
661578	05/12/2023	19517	QUIZIZZ INC	99232 C	F	21-111-3110-071-050-6010	QUIZIZZ PLAN	2,040.00	2,040.00
661579	05/12/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	99345 C	G	11-291-4120-022-300-0000	INSTRUMENT MAINT BAN	3,700.00	
				99266 P	G	11-291-4120-023-200-0000	INSTRUMENT MAINT. BA	124.20	
				99266 P	G	11-291-4120-023-200-0000	INSTRUMENT MAINT. BA	60.00	
				99266 P	G	11-291-4120-023-200-0000	INSTRUMENT MAINT. BA	47.00	
				99266 P	G	11-291-4120-023-200-0000	INSTRUMENT MAINT. BA	67.00	
				99266 C	G	11-291-4120-023-200-0000	INSTRUMENT MAINT. BA	350.00	4,348.20
661580	05/12/2023	19547	DEAN TRANSPORTATION INC	99300 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	8,555.00	8,555.00

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
661581	05/12/2023	19612	AMERIGAS PROPANE LP	99354 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,309.13	
				99354 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	958.53	
				99354 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,656.04	
				99208 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,990.15	
				99208 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,559.96	
				99208 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,165.11	
				99208 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,118.64	
				99208 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,688.02	
				99208 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,254.57	12,700.15
661582	05/12/2023	19614	THE PRINT GIANTS	99329 C	G	11-293-5990-026-300-0000	POST CARDS	181.98	181.98
661583	05/12/2023	19666	MICHIGAN LAUNDRY MACHINERY S	99334 C	G	11-127-4129-029-000-5430	REPAIR WASHER	147.40	147.40
661584	05/12/2023	19711	KONA ICE OF WESTERN WAYNE C	99213 C	X	21-122-5990-109-130-2070	CBI SUPP/EL SCI	41.43	
				99213 C	X	21-122-5990-109-180-2170	CBI SUPP/EL POHI	41.43	
				99213 C	X	21-122-5990-109-190-2230	CBI SUPP/EL SXI	82.90	
				99213 C	X	21-122-5990-109-193-2050	CBI SUPPLIES ELEM.	124.24	290.00
661585	05/12/2023	19711	KONA ICE OF WESTERN WAYNE C	99202 C	S	62-431-0002-052-000-0000	TAFT 6-6-23 EVENT	750.00	750.00
661586	05/12/2023	19720	HUNTINGTON NATIONAL BANK		J	41-512-7310-000-000-2023	ADMIN FEE	500.00	500.00
661587	05/12/2023	19755	ALTERNATIVE LOGISTICS TECHNOL	99317 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	10,552.50	
				99317 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	10,532.50	21,085.00
661588	05/12/2023	19774	THE POSITIVITY PROJECT	99303 C	F	21-216-3110-049-050-6010	SCHOOL PRTNSHP 22/23	2,995.00	2,995.00
661589	05/12/2023	19809	ROCK THE BOOTH LLC	99306 C	S	62-431-0166-026-000-0000	JGHS BOOTH BALANCE	1,550.00	1,550.00
661590	05/12/2023	19835	KATHLEEN ANN LYNCH	99333 C	G	11-282-7911-010-035-0000	SCHOOL CHOICE CARDS	875.00	875.00
661591	05/12/2023	19844	ANTHROMED LLC	99259 C	G	11-215-3130-009-006-2020	OZOG 4/17-21/23	3,589.20	
				99221 C	G	11-215-3130-009-006-2020	OZOG 4/18-20/23	538.38	
				99222 C	G	11-215-3130-009-006-2020	OZOG 4/25-28/23	2,512.44	
				99223 C	G	11-215-3130-009-006-2020	OZOG 4/25-28/23	717.84	
				99258 C	G	11-216-3130-009-007-2020	GRAY 4/17-21/23	3,241.59	
				99322 C	G	11-216-3130-009-007-2020	GRAY 4/24-28/23	3,287.57	13,887.02
661592	05/12/2023	19884	CUMMINS SALES & SERVICE	99195 P	G	11-271-5730-011-700-0000	PARTS	71.28	
				99195 C	G	11-271-5730-011-700-0000	PARTS	894.60	965.88
661593	05/12/2023	19913	DELTA T GROUP DETROIT INC	99188 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	8,553.06	
				99343 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	8,676.50	
				99318 C	G	11-122-3114-006-000-0000	SUB PARAS 4/17-21/23	22,199.28	
				99250 C	G	11-213-3130-009-002-2020	SUB NURSE 4/17-21/23	20,540.30	
				99250 C	X	21-213-3130-009-180-2171	SUB NURSE 4/17-21/23	5,815.70	
				99250 C	X	21-213-3130-009-190-2231	SUB NURSE 4/17-21/23	4,252.60	70,037.44
661600	05/12/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-000-000-0021	111-1313372-3144224	47.92	
					G	11-111-5110-049-100-0000	112-9641454-2190659	98.97	

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5110-049-100-0000	112-0111187-1685837	86.39	
					G	11-111-5110-049-100-0000	112-3103052-4560225	11.79	
					G	11-111-5110-062-100-0000	114-9875652-5400246	45.40	
					G	11-111-5110-065-100-0000	112-4403436-7606648	22.97	
					G	11-111-5110-065-100-0000	112-4420248-3649835	200.31	
					G	11-111-5110-065-100-0000	112-0555159-6069859	9.99	
					G	11-111-5110-065-100-0000	112-9321695-3977864	186.97	
					G	11-111-5110-065-100-0000	112-9250663-2030619	17.31	
					G	11-111-5110-065-100-0000	112-5638013-8938654	13.49	
					G	11-111-5110-065-100-0000	112-2264911-6097865	19.88	
					G	11-111-5110-085-100-0000	114-9503776-4065832	13.99	
					G	11-112-5110-023-200-0000	111-8828766-7843432	17.93	
					G	11-112-5110-023-200-0000	111-2021883-5468262	314.19	
					G	11-113-5111-026-300-0007	112-1708221-6310628	1,578.00	
					G	11-113-5210-022-300-0000	113-4496985-5430608	150.30	
					G	11-113-6420-022-300-0000	113-4055368-3298615	264.95	
					G	11-122-3220-009-194-2020	113-7691819-6569027	655.20	
					G	11-122-5110-009-074-2020	113-8614988-7399422	17.36	
					G	11-122-5110-009-074-2020	113-0136988-8616228	46.96	
					G	11-122-5110-009-194-2020	113-6521953-2098649	5.89	
					G	11-122-5110-009-194-2020	113-9391686-7940245	6.35	
					G	11-127-5110-029-311-5840	112-1864038-7489030	618.45	
					G	11-127-5110-029-326-5430	112-0120303-8774618	71.80	
					G	11-127-5110-029-336-5630	112-8250023-0909863	75.99	
					G	11-127-5210-029-370-5320	112-4022600-0989014	50.98	
					G	11-213-5990-062-100-0000	114-274397-1367413	25.49	
					G	11-221-5910-006-500-0001	114-964940-4593058	110.81	
					G	11-241-5910-024-200-0000	113-5127492-7440206	33.50	
					G	11-241-5910-024-200-0000	113-4628587-4390630	101.19	
					G	11-241-5910-024-200-0000	113-8759390-7665062	80.44	
					G	11-241-5910-024-200-0000	113-4576606-6941805	49.82	
					G	11-241-5910-026-300-0000	112-7817979-4673868	421.87	
					G	11-241-5910-062-100-0000	114-1699072-5011423	30.09	
					G	11-241-5910-062-100-0000	113-1156271-7309063	67.49	
					G	11-241-5910-085-100-0000	114-0439462-7901836	78.17	
					G	11-241-5910-085-100-0000	114-4780099-6355402	21.46	
					G	11-293-5990-023-200-0000	111-5479848-5641815	331.08	
					F	21-111-5110-006-003-3670	114-5144218-2344267	47.97	
					F	21-111-5110-006-003-3670	114-3925546-3462652	29.64	
					F	21-111-5110-006-003-3670	114-2124830-2513014	203.96	

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	21-111-5110-006-006-6040	113-6493520-6521012	22.51	
					F	21-111-5110-006-006-6040	113-1381992-1414668	12.06	
					F	21-111-5110-006-006-6040	113-0023123-4229064	34.54	
					F	21-111-5110-006-006-6040	113-5947331-7269805	47.96	
					F	21-111-5110-006-006-6040	113-4228427-5893046	20.76	
					F	21-113-5110-009-000-9036	114-6387581-6379454	59.10	
					F	21-113-5110-009-000-9036	114-9808239-5581854	70.48	
					F	21-122-5110-029-000-9080	112-3387926-7642659	27.99	
					F	21-122-5110-029-000-9080	112-7077680-8932263	300.28	
					F	21-122-5110-029-000-9080	112-5164380-1719458	113.83	
					X	21-122-5110-309-018-2090	113-6973744-9614635	33.64	
					X	21-122-5110-309-018-2090	113-2090331-7451448	9.99	
					F	21-221-5110-006-003-3070	114-9160076-5713813	191.96	
					F	21-221-5110-006-012-7640	114-9461368-9946640	26.58	
					F	21-221-5110-006-012-7640	114-3215734-2601046	70.68	
					F	21-221-5110-006-012-7640	114-6778134-7120222	5.00	
					S	62-431-0002-058-000-0000	113-5094545-1780265	329.73	
					S	62-431-0002-058-000-0000	113-9164291-8881012	37.78	
					S	62-431-0008-024-000-0000	113-3740959-9249032	18.99	
					S	62-431-0008-024-000-0000	113-9486852-1626638	7.85	
					S	62-431-0022-029-000-0000	112-6456576-7454644	64.04	7,788.46
661601	05/12/2023	20022	JUDY CIESLAK	99268 C	S	62-431-0002-052-000-0000	TAFT 6-6-23 EVENT	1,075.00	1,075.00
661602	05/12/2023	20043	PEOPLE DRIVEN TECHNOLOGY INC	98903 P 98903 C	G G	11-221-5910-006-501-0000 11-221-5910-006-501-0000	5-DELL THUNDERBOLT 10-DELL LATITUDE	1,200.00 9,490.00	10,690.00
661603	05/12/2023	20057	CAMPBELL INC	99316 P 99316 C	G G	11-261-4112-014-800-0000 11-261-4112-014-800-0000	LABOR BLOCK FOR MAY MAINT AGR MAY	13,158.00 8,796.92	21,954.92
661604	05/12/2023	20084	SCS INDUSTRIES LLC	99347 C	G	11-293-5990-022-300-0000	ATHLETIC BOARDS	2,950.00	2,950.00
661605	05/12/2023	20139	SHUTTERFLY LIFETOUCH LLC ACC	99340 C 99340 C	S S	62-431-0001-070-000-0000 62-431-0014-070-000-0000	YEARBOOK YEARBOOK	307.00 341.00	648.00
661606	05/12/2023	20247	SHEBA ISRAEL	99299 C	G	11-271-3330-011-000-2020	PARENT TRANS 4/2023	55.02	55.02
661607	05/12/2023	20269	NATIONAL TRAILS SCHOOL BUS LL	99279 C	G	11-271-3310-011-000-2020	MSD L. DUNCANS	1,520.00	1,520.00
661608	05/12/2023	20283	LANGUAGE LINE SERVICES INC	99218 C	G	11-226-3190-006-022-0000	PHONE LANG SERV 4/23	5.25	5.25
661609	05/12/2023	20296	DAN'S ENTRPRISES LLC	99278 C	G	11-261-5916-012-700-0000	GLASS REPLACE-ADAMS	93.00	93.00
661610	05/12/2023	20473	IMPERIAL DADE	99368 C	G	11-261-5997-014-800-0000	PARTS	910.43	910.43
661611	05/12/2023	20504	TOLEDO MUD HENS BASEBALL CLU	99372 C	G	11-293-4290-022-300-0000	EVENT 5/13/2023	500.00	500.00
661612	05/12/2023	20532	AMERICAN CANCER SOCIETY INC	99267 C	S	62-431-0010-027-000-0000	STEVENSON RELAY DONATION	276.30	276.30
661613	05/12/2023	20536	CAMERON ZVARA	99305 C	S	62-431-0002-052-000-0000	TAFT EVENT 6-6-23	895.00	895.00
661614	05/12/2023	20953	DEMCO INC	98889 C	S	62-431-0003-071-000-0000	BOOK COVERS	100.49	100.49

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
661615	05/12/2023	21596	DTE ENERGY		G	11-261-5520-010-500-0000	QUARTERLY POLE RENT	677.95	677.95
661616	05/12/2023	21596	DTE ENERGY		G	11-261-5520-012-700-0000	STR LGHTS-APRIL 2023	1,893.20	1,893.20
661617	05/12/2023	23788	DOWNRIVER REFRIGERATION SU	99271 C	G	11-261-5992-014-800-0000	PARTS	714.96	714.96
661620	05/12/2023	28929	JC EHRLICH CO INC	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/012	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/053	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	24.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	48.00	
				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/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/052	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/027	48.00	
				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/071	51.00	
				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/065	51.00	
				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/022	58.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	48.00	1,090.00
661621	05/12/2023	35590	THE PROPHET CORPORATION	99080 C	G	11-111-5110-062-100-0000	BASKETBALLS	235.03	
				99094 C	G	11-293-5990-023-200-0000	ATHLETIC SUPPLIES-AD	4,783.41	5,018.44
661622	05/12/2023	35843	GRAINGER	99336 P	G	11-127-5110-029-336-5630	PARTS	227.71	
				99336 C	G	11-127-5110-029-336-5630	PARTS	349.66	
				99272 P	G	11-261-5992-014-800-0000	PARTS	18.28	
				99272 C	G	11-261-5992-014-800-0000	PARTS	80.24	675.89
661623	05/12/2023	36020	GRAND TRAVERSE RESORT & SPA		F	21-283-3220-006-012-7640	OLEJNICZAK-#NDPLI	238.80	238.80
661624	05/12/2023	38410	THE HENRY FORD	99373 C	S	62-431-0012-070-000-0000	WILDWOOD 5-17-23 EVENT	1,783.00	1,783.00
661625	05/12/2023	39560	HOEKSTRA TRANSPORTATION INC	99194 C	G	11-271-5730-011-700-0000	PARTS	522.28	522.28
661626	05/12/2023	41670	IMPERIAL PRESS INC	99342 C	G	11-282-3610-010-035-0000	CALENDAR MAGNETS	10,997.54	
				99366 P	G	11-282-3610-010-035-0000	CHAMPIONS FOLDERS	1,127.46	
				99366 P	G	11-282-3610-010-035-0000	YARD SIGNS	465.51	
				99366 P	G	11-282-3610-010-035-0000	GR 5 MOD 4 BK	199.99	
				99366 C	G	11-282-3610-010-035-0000	GR 5 MOD 6 BK	26.00	12,816.50

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
661627	05/12/2023	42650	INTEGRITY TESTING & SAFETY ADM	94778 P	G	11-283-3190-000-030-0000	PHYSICALS	318.00	318.00
661628	05/12/2023	44063	JOHNSON CONTROLS	99313 C	G	11-261-4112-014-800-0000	PLANNED SERV AGR	17,503.64	17,503.64
661629	05/12/2023	44200	HERFF JONES INC	99331 C	S	62-431-0058-026-000-0000	YEARBOOK SUPPLEMENT	1,607.00	
				99331 C	S	62-431-0123-026-000-0000	YEARBOOK SUPPLEMENT	513.00	
				99331 P	S	62-431-0123-026-000-0000	YEARBOOK	8,443.48	10,563.48
661630	05/12/2023	45070	KELLEY CAWTHORNE CONSULTIN	94706 P	G	11-231-3170-010-500-0000	LEGAL SER/MAY 2023	2,666.67	2,666.67
661631	05/12/2023	46950	LAWSON PRODUCTS INC	99370 C	G	11-261-5991-014-800-0000	PARTS	648.65	
				99193 C	G	11-271-5730-011-700-0000	PARTS	154.90	803.55
661632	05/12/2023	47420	LIBERTY PLUMBING SUPPLY COMP/	99276 P	G	11-261-5992-014-801-0000	PARTS	378.26	
				99276 P	G	11-261-5992-014-801-0000	PARTS	157.16	
				99276 P	G	11-261-5992-014-801-0000	PARTS	1,939.90	
				99276 C	G	11-261-5992-014-801-0000	PARTS	646.58	
				99256 P	G	11-261-5992-014-801-0000	PARTS	2,236.88	
				99256 P	G	11-261-5992-014-801-0000	PARTS	390.80	
				99256 P	G	11-261-5992-014-801-0000	PARTS	1,104.02	
				99256 C	G	11-261-5992-014-801-0000	PARTS	178.30	7,031.90
661633	05/12/2023	47720	LIFETOUCH NATIONAL SCHOOL STL	99362 C	S	62-431-0095-022-000-0000	ID CARDS & INK	190.00	190.00
661634	05/12/2023	51090	MADONNA UNIVERSITY	99262 C	F	21-229-3110-006-000-9032	FUTURE ED STIPEND	9,600.00	9,600.00
661635	05/12/2023	51873	MARSHALL MUSIC CO	99363 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	66.50	
				99363 C	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	241.50	
				97719 C	G	11-291-5990-026-300-0016	SUPPLIES MARCHING BA	3,178.00	3,486.00
661636	05/12/2023	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-284-3220-030-500-0000	M ARBLE- #20777	50.00	
					G	11-284-3220-030-500-0000	M ARBLE-#20778	50.00	
					G	11-284-3220-030-500-0000	M ARBLE- #20779	50.00	
					G	11-284-3220-030-500-0000	M ARBLE-#20780	50.00	200.00
661639	05/12/2023	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5520-010-500-0000	ELECT/13%	5,474.84	
					G	11-261-5520-010-500-0000	ELECT/RESPITE-2.4%	1,010.74	
					G	11-261-5520-011-700-0000	ELECTRICITY	1,295.34	
					G	11-261-5520-022-300-0000	ELECTRICITY	28,077.40	
					G	11-261-5520-023-200-0000	ELECTRICITY	6,468.00	
					G	11-261-5520-024-200-0000	ELECTRICITY	9,071.55	
					G	11-261-5520-025-100-0000	ELECTRICITY	6,741.36	
					G	11-261-5520-026-300-0000	ELECT/68.1%	28,679.71	
					G	11-261-5520-027-200-0000	ELECTRICITY	9,271.60	
					G	11-261-5520-029-300-0000	ELECT/16.5%	6,948.81	
					G	11-261-5520-049-100-0000	ELECTRICITY	3,412.16	
					G	11-261-5520-052-100-0000	ELECTRICITY	3,464.93	
					G	11-261-5520-053-100-0000	ELECTRICITY	5,643.76	
					G	11-261-5520-058-100-0000	ELECTRICITY	1,470.50	

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-061-100-0000	ELECTRICITY	2,941.01	
					G	11-261-5520-062-100-0000	ELECTRICITY	2,431.40	
					G	11-261-5520-063-100-0000	ELECTRICITY	2,995.40	
					G	11-261-5520-065-100-0000	ELECTRICITY	5,261.60	
					G	11-261-5520-066-100-0000	ELECTRICITY	2,505.29	
					G	11-261-5520-069-100-0000	ELECTRICITY	3,692.39	145,544.72
662043	05/30/2023	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	289.38	289.38
662044	05/30/2023	PW137	FIRST RESOLUTION INVESTMENT C		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	21.36	21.36
662045	05/30/2023	PW154	MIDLAND FUNDING		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	259.43	259.43
662046	05/30/2023	PW167	STENGER & STENGER PC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	416.21	416.21
662047	05/30/2023	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	36.00	36.00
662048	05/30/2023	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	350.50	350.50
662049	05/30/2023	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,128.75	1,128.75
662050	05/30/2023	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,774.38	2,774.38
662051	05/30/2023	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	354.49	354.49
662052	05/30/2023	PW900	MIDLAND CREDIT MANAGEMENT IN		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	266.40	266.40
661639	05/12/2023	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5520-070-100-0000	ELECTRICITY	3,117.22	
					G	11-261-5520-071-100-0000	ELECTRICITY	2,734.87	
					G	11-261-5520-085-100-0000	ELECTRICITY	2,834.84	145,544.72
661640	05/12/2023	61897	NEXTEL COMMUNICATIONS		G	11-261-3414-011-700-0000	3/27-4/26/23	230.37	
					G	11-261-3414-026-300-0000	3/27-4/26/23	34.70	265.07
661641	05/12/2023	62216	WAYNE HARDWARE	99264 C	G	11-261-5914-012-700-0000	CUST SUPP - OPERATIO	87.06	
				99264 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	11.98	
				99264 C	G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	71.07	
				99357 C	G	11-271-5790-011-700-0000	PARTS	8.08	178.19
661642	05/12/2023	63130	OFFICE DEPOT		G	11-112-5110-023-200-0000	CONST PAPER	119.96	
					G	11-112-5110-023-200-0000	CONST PAPER	30.90	150.86
661643	05/12/2023	64880	PEARSON EDUCATION INC	98689 C	G	11-215-5111-009-006-2020	PROTOCOLS - SPEECH	628.44	628.44
661644	05/12/2023	65340	JW PEPPER & SON INC	99219 C	G	11-112-5111-024-200-0000	FILE FOLDERS	190.49	
				99200 C	G	11-291-5990-024-200-0000	MUSIC BOOKS	99.99	290.48
661645	05/12/2023	66200	THE PROPHET CORPORATION	98978 C	X	21-122-5110-209-180-2170	SCOOTER BOARD	251.83	251.83
661646	05/12/2023	66388	PLYMOUTH RUBBER & TRANSMISS	99277 C	G	11-261-4115-014-800-0000	PARTS	520.06	520.06
661647	05/12/2023	66413	MATHESON TRI-GAS INC	99197 C	G	11-271-5730-011-700-0000	ACETYLENE	405.72	405.72
661648	05/12/2023	66574	POCKET NURSE	98917 P	X	21-213-5990-209-193-2050	MEDICAL SUPPLIES M.S	98.58	
				98917 C	X	21-213-5990-209-193-2050	MEDICAL SUPPLIES M.S	44.20	142.78
661649	05/12/2023	67835	PRO-ED INC	98964 C	G	11-215-5990-009-006-2020	SUPPLIES - SPEECH	118.80	118.80
661650	05/12/2023	69100	QUILL LLC	99350 C	G	11-111-5110-065-100-0000	COPY PAPER	829.80	

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				99365 C	G	11-112-5111-027-200-0000	FOLDERS	260.04	1,089.84
661651	05/12/2023	73038	SCHOLASTIC MAGAZINES	99311	F	21-112-3110-024-050-6010	LIFE SKILLS MAGAZINES	187.77	187.77
661652	05/12/2023	73038	SCHOLASTIC MAGAZINES	99364	G	11-111-5110-071-100-0000	SCHOLASTIC NEWS	164.73	164.73
661655	05/12/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-000-000-0021	SUPPL #1033194672	382.20	
					G	11-111-5110-000-000-0021	SUPPL#1033548489	66.13	
					G	11-111-5110-062-100-0000	SUPPL #1032938733	1,266.84	
					G	11-111-5110-062-100-0000	SUPPL #1033564104	129.40	
					G	11-111-5110-063-100-0000	SUPPL #1033451178	14.49	
					G	11-111-5110-063-100-0000	SUPPL #1033412411	384.31	
					G	11-112-5110-023-200-0000	SUPPL #1033623358	182.03	
					G	11-112-5110-023-200-0000	SUPPL #1033831608	25.99	
					G	11-113-5111-026-300-0007	SUPPL #1033548366	888.94	
					G	11-113-5111-026-300-0010	SUPPL #1033552792	129.84	
					G	11-113-5111-026-300-0010	SUPPL #1033552926	208.22	
					G	11-113-5111-026-300-0010	SUPPL #1033615396	179.17	
					G	11-122-5110-009-191-2020	SUPPL #1033727735	81.34	
					G	11-127-6410-029-300-0000	SUPPL #1024217280	1,049.94	
					G	11-222-5310-026-300-0000	SUPPL #1033693107	142.16	
					G	11-241-5910-023-200-0000	SUPPL #1033831336	186.92	
					G	11-241-5910-026-300-0000	SUPPL #1033606130	329.34	
					G	11-241-5910-026-300-0000	SUPPL #1033548479	135.15	
					G	11-241-5910-026-300-0000	SUPPL #1033548529	545.10	
					G	11-241-5910-026-300-0000	SUPPL #1033233150	61.55	
					G	11-241-5910-052-100-0000	SUPPL #1033643629	433.50	
					G	11-241-5910-063-100-0000	SUPPL #1033451178	55.83	
					F	21-111-5110-006-006-6040	SUPPL #1033411094	76.70	
					F	21-122-5110-029-000-9080	SUPPL #1033673214	116.72	
					F	21-122-5110-058-000-9080	SUPPL #1033530843	487.96	
					X	21-122-5110-109-193-2050	SUPPL #1030535779	247.72	7,807.49
661656	05/12/2023	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
661657	05/12/2023	75136	SIGN-A-RAMA INC	99274 C	G	11-113-5990-069-300-0000	YARD SIGN-GRADS	672.75	672.75
661658	05/12/2023	77295	BSN SPORTS LLC	99348 C	G	11-293-5990-022-300-0000	HOME PLATE	165.00	
				98913 C	G	11-293-5991-026-300-0000	FIELD HOME PLATE	571.99	736.99
661662	05/12/2023	77972	STAPLES CONTRACT & COMMERCIAL		G	11-111-5110-052-100-0000	TEACH SUPP	1,842.62	
					G	11-111-5110-070-100-0000	TEACH SUPP	222.33	
					G	11-112-5110-023-200-0000	TEACH SUPPLIES	37.70	

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-112-5110-024-200-0000	ACADEMIC LETTERS	199.83	
					G	11-112-5111-024-200-0000	TEACH SUPP	339.09	
					G	11-113-5111-022-300-0000	TEACHING-PAPER & COPYING SUPP	495.54	
					G	11-113-5111-022-300-0003	TEACHING-ELA SUPPLIES	1,205.94	
					G	11-113-5111-022-300-0011	TEACHING-WORLD LANG SUPP	321.21	
					G	11-113-5111-026-300-0002	TEACHING-BUSINESS SUPPLIES	367.36	
					G	11-113-5111-026-300-0003	TEACHING-ELA SUPPLIES	123.96	
					G	11-113-5111-026-300-0009	TEACHING-SOCIAL STUDIES SUPPLI	2,161.28	
					G	11-113-5111-026-300-0014	TEACHING-COUNSELING	63.65	
					G	11-122-5110-009-194-2020	TEACH SUPPLIES - RESOURCE RM.	127.93	
					G	11-127-5110-029-300-5110	GAME DESIGN TEACH SUPP	85.47	
					G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLIES	95.16	
					G	11-127-5110-029-300-5360	SPORTS COND. TEACH SUPP	52.22	
					G	11-127-5110-029-301-5990	TEACH SUPP	1,072.29	
					G	11-127-5910-029-300-0000	OFFICE SUPP	226.97	
					G	11-213-5990-070-100-0000	MED SUPP	28.28	
					G	11-219-5990-009-009-2020	SUPPLIES - TR. COORD.	73.34	
					G	11-221-5111-006-503-0000	TESTING MATERIALS	307.54	
					G	11-221-5910-006-500-0001	OFF SUPP - CIA	164.39	
					G	11-221-5910-006-501-0000	TECH SUPPLIES	15.02	
					G	11-241-5910-022-300-0000	OFFICE SUPPLIES	422.93	
					G	11-241-5910-070-100-0000	OFFICE SUPPLIES	18.77	
					G	11-271-5790-011-700-0000	MISC SUPP	782.20	
					G	11-282-5910-010-035-0000	COMMUNICATIONS - OFF. SUPPLIES	523.18	
					G	11-284-5911-030-500-0000	DAT PROC SUPP OTHER	105.36	
					G	11-291-5990-026-300-0017	SUPPLIES CON. BANDS & ORCH	1,546.29	
					F	21-122-5110-029-000-9080	SUPPLIES-PBS	148.91	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	983.37	
					X	21-122-5110-209-193-2050	TEACH SUPPLIES M.S. - ASD	280.09	
					X	21-122-5110-309-180-2170	TEACH SUPP/HS POHI	134.33	
					X	21-122-5110-309-190-2230	TEACH SUPP/HS SXI	241.14	
					C	21-297-5910-005-000-0000	OFFICE SUPPLIES	133.43	
					S	62-431-0011-029-000-0000	FORD-CHILD CARE	153.79	
					S	62-431-0045-027-000-0000	STEVEN-FRENCH CLUB	61.58	15,164.49
661663	05/12/2023	79780	TMP ARCHITECTURE INC	99314 P	J	41-453-6220-000-000-2018	JG PROF SERV FEB/23	9,865.00	
				99314 C	J	41-453-6220-000-000-2018	WM PROF SERV FEB 23	11,745.50	
				99315 P	J	41-453-6220-000-000-2022	STVN PROF SERV FEB 23	3,848.50	
				99315 P	J	41-453-6220-000-000-2022	FMS PROF SERV FEB 23	3,143.50	
				99315 P	J	41-453-6220-000-000-2022	ADAMS PROF SERV FEB 23	40,700.88	
				99315 P	J	41-453-6220-000-000-2022	STOTT PROF SERV FEB 23	16,836.87	

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				99315 C	J	41-453-6220-000-000-2022	CS PHASE II	467.50	
				99261 C	A	41-456-6220-026-160-2003	JG CLINIC-FEB 2023	1,180.00	87,787.75
661664	05/12/2023	81843	TRANE US INC	99255 P	G	11-261-5992-014-800-0000	PARTS	157.39	
				99255 C	G	11-261-5992-014-800-0000	PARTS	44.69	202.08
661665	05/12/2023	85045	WAYNE CHAMBER OF COMMERCE	99344 C	G	11-289-7410-010-303-0000	COMM PARTNERS - DUES	350.00	350.00
661666	05/12/2023	85151	WAYNE RESA	99211 C	G	11-271-3220-011-700-0000	SELVIA #4448	75.00	75.00
661667	05/12/2023	85151	WAYNE RESA	99247 C	G	11-284-8220-030-500-0000	4TH Q-STUD COUNT	50,827.70	50,827.70
661668	05/12/2023	85151	WAYNE RESA	99298 C	G	11-122-3110-009-191-2020	COR ECP SLOTS	895.00	
				99298 C	F	21-118-5110-083-000-9040	COR SPARKEY SLOTS	393.80	1,288.80
661669	05/12/2023	MSC20	ALAN HERNANDEZ		F	21-127-4911-022-012-4240	ALAN HERNANDEZ	40.00	40.00
661670	05/12/2023	MSC20	ANGIE LOPEZ RAMIREZ		F	21-127-4911-022-012-4240	ANGIE LOPEZ RAMIREZ	30.00	30.00
661671	05/12/2023	MSC20	ASPEN CLEMENTS		F	21-127-4911-022-012-4240	ASPEN CLEMENTS	40.00	
					F	21-127-4911-022-012-4240	CHECK # 661671 VOIDED	(40.00)	0.00
661672	05/12/2023	MSC20	AVA WILLIAMS		F	21-127-4911-022-012-4240	AVA WILLIAMS	30.00	30.00
661673	05/12/2023	MSC20	BRIANA JOHANSON		F	21-127-4911-022-012-4240	BRIANA JOHANSON	25.00	25.00
661674	05/12/2023	MSC20	CHRISTOPHER MASSEY		F	21-127-4911-022-012-4240	CHRISTOPHER MASSEY	33.50	33.50
661675	05/12/2023	MSC20	DIEGO GARCIA		F	21-127-4911-022-012-4240	DIEGO GARCIA	35.00	35.00
661676	05/12/2023	MSC20	EMILY LEMUS		F	21-127-4911-022-012-4240	EMILY LEMUS	40.00	40.00
661677	05/12/2023	MSC20	FIONA GOODMAN		F	21-127-4911-022-012-4240	FIONA GOODMAN	35.00	35.00
661678	05/12/2023	MSC20	GABRIELLE TROTTIER		F	21-127-4911-022-012-4240	GABRIELLE TROTTIER	35.00	35.00
661679	05/12/2023	MSC20	ISABELLA GILLIN		F	21-127-4911-022-012-4240	ISABELLA GILLIN	35.00	35.00
661680	05/12/2023	MSC20	JACOB THOMASON		F	21-127-4911-022-012-4240	JACOB THOMASON	35.00	35.00
661681	05/12/2023	MSC20	JAYLA JENNINGS		F	21-127-4911-022-012-4240	JAYLA JENNINGS	30.00	30.00
661682	05/12/2023	MSC20	JESUS VELASQUEZ		F	21-127-4911-022-012-4240	JESUS VELASQUEZ	27.50	27.50
661683	05/12/2023	MSC20	JOCELYN MENDOZA		F	21-127-4911-022-012-4240	JOCELYN MENDOZA	35.00	35.00
661684	05/12/2023	MSC20	JOEL HERNANDEZ		F	21-127-4911-022-012-4240	JOEL HERNANDEZ	40.00	40.00
661685	05/12/2023	MSC20	JOLIE BRADSHAW		F	21-127-4911-022-012-4240	JOLIE BRADSHAW	40.00	40.00
661686	05/12/2023	MSC20	JOSEPH HAYES		F	21-127-4911-022-012-4240	JOSEPH HAYES	40.00	40.00
661687	05/12/2023	MSC20	JOSHUA HART		F	21-127-4911-022-012-4240	JOSHUA HART	25.00	25.00
661688	05/12/2023	MSC20	JOURDAN MAXWELL		F	21-127-4911-022-012-4240	JOURDAN MAXWELL	40.00	40.00
661689	05/12/2023	MSC20	JUSTICE WASHINGTON		F	21-127-4911-022-012-4240	JUSTICE WASHINGTON	40.00	40.00
661690	05/12/2023	MSC20	KADEN BOLDEN		F	21-127-4911-022-012-4240	KADEN BOLDEN	30.00	30.00
661691	05/12/2023	MSC20	KENNEDY BARNHART		F	21-127-4911-022-012-4240	KENNEDY BARNHART	30.00	30.00
661692	05/12/2023	MSC20	KENNETH HUYNH		F	21-127-4911-022-012-4240	KENNETH HUYNH	40.00	40.00
661693	05/12/2023	MSC20	KIMBERLY BARON		F	21-127-4911-022-012-4240	KIMBERLY BARON	25.00	25.00
661694	05/12/2023	MSC20	KYNDALL PARKER		F	21-127-4911-022-012-4240	KYNDALL PARKER	38.50	38.50

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
661695	05/12/2023	MSC20	LANCE CARLSON		F	21-127-4911-022-012-4240	LANCE CARLSON	40.00	40.00
661696	05/12/2023	MSC20	MARIA HERRERA		F	21-127-4911-022-012-4240	MARIA HERRERA	40.00	40.00
661697	05/12/2023	MSC20	MARIA RODRIGUEZ		F	21-127-4911-022-012-4240	MARIA RODRIGUEZ	33.50	33.50
661698	05/12/2023	MSC20	MARYANN SINO		F	21-127-4911-022-012-4240	MARYANN SINO	38.50	38.50
661699	05/12/2023	MSC20	MELANIE PEREZ		F	21-127-4911-022-012-4240	MELANIE PEREZ	40.00	40.00
661700	05/12/2023	MSC20	MICHAEL WRIGHT		F	21-127-4911-022-012-4240	MICHAEL WRIGHT	30.00	30.00
661701	05/12/2023	MSC20	NIE WRIGHT		F	21-127-4911-022-012-4240	NIE WRIGHT	30.00	30.00
661702	05/12/2023	MSC20	OLIVIA FARMER		F	21-127-4911-022-012-4240	OLIVIA FARMER	35.00	35.00
661703	05/12/2023	MSC20	SAMANTHA HORNER		F	21-127-4911-022-012-4240	SAMANTHA HORNER	37.00	37.00
661704	05/12/2023	MSC20	SANTRAY TROTTIER		F	21-127-4911-022-012-4240	SANTRAY TROTTIER	40.00	40.00
661705	05/12/2023	MSC20	SULTAN GBEMINIYI		F	21-127-4911-022-012-4240	SULTAN GBEMINIYI	40.00	40.00
661706	05/12/2023	MSC20	TALIAN ADHAM		F	21-127-4911-022-012-4240	TALIAN ADHAM	32.50	32.50
661707	05/12/2023	MSC20	TEYA ADHAM		F	21-127-4911-022-012-4240	TEYA ADHAM	37.50	37.50
661708	05/12/2023	MSC20	VICTORIA GARCIA		F	21-127-4911-022-012-4240	VICTORIA GARCIA	25.00	25.00
661709	05/12/2023	MSC20	WILLIAM KOTRYS		F	21-127-4911-022-012-4240	WILLIAM KOTRYS	35.00	35.00
661710	05/12/2023	MSC20	YAZMIN MUNOZ-MEJIA		F	21-127-4911-022-012-4240	YAZMIN MUNOZ-MEJIA	35.00	35.00
661711	05/12/2023	MSC20	ZAVION AYLER		F	21-127-4911-022-012-4240	ZAVION AYLER	25.50	25.50
661712	05/12/2023	MSC50	CHASIDI HARRIS		S	62-431-0011-085-000-0000	CHASIDI HARRIS	10.00	10.00
661713	05/12/2023	MSC50	KYLIE THURMAND		S	62-431-0013-070-000-0000	KYLIE THURMAND	32.00	32.00
661714	05/12/2023	MSC50	MICHELLE PAICH		S	62-431-0013-070-000-0000	MICHELLE PAICH	32.00	32.00
661715	05/12/2023	MSC50	WILLIAM SPURLOCK		S	62-431-0024-010-000-0000	WILLIAM SPURLOCK	1,177.80	1,177.80
661716	05/12/2023	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
661717	05/12/2023	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	496.15	496.15
661718	05/12/2023	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
661719	05/12/2023	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
661720	05/12/2023	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,237.52	3,237.52
661721	05/12/2023	PW126	MENDELSON KORNBLUM ORTHOPE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	1.42	1.42
661722	05/12/2023	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	378.47	378.47
661723	05/12/2023	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	281.74	281.74
661724	05/12/2023	PW137	FIRST RESOLUTION INVESTMENT C		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	71.52	71.52
661725	05/12/2023	PW167	STENGER & STENGER PC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	374.48	374.48
661726	05/12/2023	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	36.00	36.00
661727	05/12/2023	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	347.50	347.50
661728	05/12/2023	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,128.75	1,128.75
661729	05/12/2023	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,774.38	2,774.38

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
661730	05/12/2023	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	354.49	354.49
661731	05/12/2023	PW900	MIDLAND CREDIT MANAGEMENT IN		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	302.84	302.84
661732	05/15/2023	38258	SAINTS CONSTANTINE & HELEN GR	99389 C	S	62-431-0072-022-000-0000	SPORTS BANQ.	1,300.00	1,300.00
661733	05/15/2023	18416	ROOSTERTAIL INC	99390 C	S	62-431-0166-026-000-0000	JG-CLASS OF 2023	12,000.00	12,000.00
661734	05/17/2023	11020	WURTH BAER SUPPLY COMPANY	99165 C	G	10-199-1000-000-000-0000	MISC FEES	25.00	
				99165 C	G	11-261-5991-014-800-0000	PARTS	164.48	189.48
661735	05/17/2023	19736	COMPTON PRESS INDUSTRIES LLC	99136 C	G	11-331-5990-000-301-0000	BANNERS	754.08	754.08
661736	05/17/2023	51873	MARSHALL MUSIC CO	99108 C	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	101.50	
				99108 C	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	118.50	
				99166 C	G	11-291-4120-026-300-0017	INSTRUM MAINT CON.BA	96.50	
				99166 C	G	11-291-5990-026-300-0017	SUPPLIES CON. BANDS	314.59	
				99137 C	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	10.39	641.48
661737	05/17/2023	62216	WAYNE HARDWARE	99100 C	G	10-199-1000-000-000-0000	RE-ISSUE CHECK	35.00	
				99100 C	G	11-261-5914-010-500-0000	PARTS	2.81	
				99100 C	G	11-261-5914-012-700-0000	PARTS	14.82	
				99178 C	G	11-261-5914-026-300-0000	PARTS	11.91	
				99183 C	G	11-261-5991-014-800-0000	PARTS	54.22	
				99183 C	G	11-261-5991-014-800-0000	PARTS	23.83	
				99183 C	G	11-261-5993-014-800-0000	PARTS	25.17	
				99183 C	G	11-261-5993-014-800-0000	PARTS	32.17	
				99183 C	G	11-261-5997-014-800-0000	PARTS	2.69	202.62
661738	05/18/2023	20474	SOHO GRAND BANQUET & EVENT C		G	11-289-3190-010-303-0000	EVENT 5/24/23	10,265.00	10,265.00
661739	05/19/2023	00220	MICHIGAN CLAIM SERVICE INC		G	11-111-2842-000-030-0000	SELF INS FEES	343.75	
					G	11-113-2842-000-030-0000	SELF INS	343.75	
					G	11-261-2842-000-030-0000	SELF INS	3,093.75	
					G	11-271-2842-000-030-0000	SELF INS	3,093.75	6,875.00
661740	05/19/2023	00440	ABSOPURE WATER COMPANY	99582 P	G	11-213-5990-022-300-0000	COOLER RENTAL	24.00	
				99582 C	G	11-213-5990-022-300-0000	BOTTLED WATER	107.85	131.85
661741	05/19/2023	01336	AIRGAS USA LLC	98497 P	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	1,314.03	
				98497 P	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	399.63	
				98497 P	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	287.40	
				98497 P	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	198.70	
				98497 P	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	366.54	
				98497 P	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	76.70	
				98497 P	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	553.64	3,196.64
661742	05/19/2023	02160	REPUBLIC SERVICES	94708 P	G	11-261-4913-012-700-0000	GARBAGE	10,530.70	10,530.70
661743	05/19/2023	04710	AMERICAN RED CROSS	99395 C	G	11-135-3110-021-400-0000	POOL RE-CERTIFICATION	556.00	556.00
661744	05/19/2023	05615	ANN ARBOR HANDS-ON MUSEUM	99391 P	G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	225.00	

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				99391 P	G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	175.00	
				99391 C	G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	175.00	
				99394 P	G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	175.00	
				99394 C	G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	175.00	925.00
661745	05/19/2023	05951	APPLE INC	98910 C	F	21-122-5110-073-054-9081	6-APPLE PENCILS	534.00	
				99077 C	F	21-122-5110-073-054-9081	IPAD-WIFI	1,751.80	2,285.80
661747	05/19/2023	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	326,076.46	
					C	21-297-3151-052-000-8560	FFVP TAFT	1,662.72	
					C	21-297-3151-058-000-8560	FFVP SCHWEITZER	3,272.24	
					C	21-297-3151-061-000-8560	FFVP ELLIOTT	2,103.71	
					C	21-297-3151-062-000-8560	FFVP EDISON	3,272.24	
					C	21-297-3151-065-000-8560	FFVP ROOSEVELT	1,765.44	
					C	21-297-3151-085-000-8560	FFVP HICKS	2,642.28	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	(16,871.53)	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	8,204.50	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	6,352.58	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	7,940.69	346,421.33
661748	05/19/2023	07765	B&B POOLS AND SPAS	99414 P	G	11-261-4910-012-700-0000	MCGRATH SERV CALL	292.50	
				99414 C	G	11-261-4910-012-700-0000	DYER SERV CALL	269.99	
				99586 C	G	11-261-5915-012-700-0000	DRIVE-ROLLER BEARINGS	420.00	982.49
661749	05/19/2023	11373	AT&T		G	11-261-3414-009-000-2010	4/11-5/10/2023	208.49	
					G	11-261-3414-010-500-0000	4/11-5/10/2023	2,995.87	
					G	11-261-3414-010-500-0000	4/11-5/10/2023	1,214.51	4,418.87
661750	05/19/2023	12027	HUBERT COMPANY LLC	99445 P	C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	74.57	
				99445 P	C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	45.15	
				99445 C	C	21-297-5992-005-000-0000	OTHER KITCHEN SUPPLIES	64.04	183.76
661751	05/19/2023	12364	OCCUPATIONAL HEALTH CENTERS	96721 P	G	11-283-3190-000-030-0000	PHYSICALS	120.00	120.00
661752	05/19/2023	12843	CEI MICHIGAN LLC	99452 P	G	11-261-4111-014-800-0000	VOC CENTER	1,173.00	
				99452 P	G	11-261-4111-014-800-0000	B & G	3,457.00	
				99452 C	G	11-261-4111-014-800-0000	TAFT	1,179.00	5,809.00
661753	05/19/2023	13521	DEAF & HEARING IMPAIRED SERVI	99450 C	X	21-122-3110-009-180-2170	HB J HAY 5/2-12/23	1,945.10	1,945.10
661754	05/19/2023	13787	NCS PEARSON INC	99159 C	G	11-127-5110-029-300-5910	ACU EXAMS	956.25	956.25
661755	05/19/2023	14307	4IMPRINT INC	99161 C	G	11-289-5990-010-303-0000	LAPEL PINS-BADGES	544.49	544.49
661756	05/19/2023	14308	COMMERCIAL EQUIPMENT SERVI	99447 C	C	21-297-4122-005-000-0000	WALKER LABOR/SERVICE	522.41	522.41
661757	05/19/2023	14422	MICHIGAN ASSOCIATION OF NON-P	99418 C	F	21-371-3225-006-012-7640	WKSP/CONF-ST MIKE LU	2,188.80	2,188.80
661758	05/19/2023	14512	ARCH ENVIRONMENTAL GROUP IN	99570 C	G	11-261-4910-014-805-0000	TRANS MEDICAL WASTE	316.26	316.26
661759	05/19/2023	14755	TIME TO PLAY PARTY RENTALS LL	99456 C	S	62-431-0031-023-000-0000	ADAMS 5-25-23 EVENT	635.00	635.00
661760	05/19/2023	14845	MICHIGAN DISTRICT OF THE LUTHE	99429 C	F	21-371-3223-006-012-7640	BURK & DRINANE-HIGGINS	680.00	

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				99430 C	F	21-371-3223-006-012-7640	DRIANANE-BURK-SCHEN	380.00	1,060.00
661761	05/19/2023	14882	RICHELIEU AMERICA LTD	99433 P	G	11-261-5991-014-800-0000	PARTS	12.00	
				99433 C	G	11-261-5991-014-800-0000	PARTS	100.48	112.48
661762	05/19/2023	15009	AUDIOCRAFT PUBLISHING	99405 C	F	21-331-3110-062-050-6010	AUTHOR FEE	1,200.00	1,200.00
661763	05/19/2023	15298	INTERNATIONAL CHEMTEX CORPOF	99412 C	G	11-261-4112-014-800-0000	WATER TREATMENT	2,139.40	2,139.40
661764	05/19/2023	15395	JASON BEDOUN	99437 C	S	62-431-0032-027-000-0000	STEVENSON 6-2-23 EVENT	395.00	395.00
661765	05/19/2023	15416	EDUCATION DEVELOPMENT CENT	99427 C	F	21-371-3116-006-012-7640	TEACH PRESENT	2,987.50	2,987.50
661766	05/19/2023	15576	KOMAR CARBONIC CORP	99558 C	S	62-431-0020-029-000-0000	SUPPLIES	325.00	325.00
661767	05/19/2023	15590	LIVONIA CHURCHILL HIGH SCHOOL	99442 C	G	11-293-7910-026-000-0000	TENNIS BALL FEE	75.00	75.00
661768	05/19/2023	15826	HISTORICAL SOCIETY OF MICHIGA	99571 C	F	21-112-3110-023-050-6010	STUD REG FEES	805.00	805.00
661769	05/19/2023	16204	BASKETBALL COACHES ASSOCIAT	99397 C	S	62-431-0071-022-000-0000	WAYNE MEMORIAL HS	250.00	250.00
661770	05/19/2023	16301	FIRST BOOK	99585 C	G	11-222-5310-022-300-0000	LIBRARY BOOKS	252.03	252.03
661771	05/19/2023	16595	STEVE WEISS MUSIC INC	99408 C	S	62-431-0068-022-000-0000	BAND SUPPLIES	117.85	117.85
661772	05/19/2023	16728	TAYLOR FREEZER OF MICHIGAN, I	99443 C	C	21-297-5992-005-000-0000	SLUSH MACHINE KIT	56.51	56.51
661773	05/19/2023	16741	BOWLING GREEN STATE UNIVERSI		F	21-371-3224-006-012-7640	RUTH #CH3XHEVQIIFR	225.00	
					F	21-371-3224-006-012-7640	ENDORF #QROQSBSOXQAP	225.00	450.00
661774	05/19/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	TELEPHONE-CAREER	333.87	
					G	11-261-3414-010-500-0000	TELEPHONE-WALKER	254.90	588.77
661777	05/19/2023	17010	FIRST STUDENT INC	99542 P	G	11-271-4910-011-700-0000	STVN-EMU	1,323.00	
				99542 P	G	11-271-4910-011-700-0000	FRANKLIN-EMU	661.50	
				99542 P	G	11-271-4910-011-700-0000	CAREER-WCCCD	380.50	
				99542 P	G	11-271-4910-011-700-0000	WM-KENSINGTON	658.80	
				99542 P	G	11-271-4910-011-700-0000	WM-FRANKLIN HS	929.96	
				99542 P	G	11-271-4910-011-700-0000	JG-FORDSON	483.90	
				99542 P	G	11-271-4910-011-700-0000	REAL LIFE FARM-BUS	1,190.00	
				99542 P	G	11-271-4910-011-700-0000	STVN-PANTHER STAD	430.00	
				99542 P	G	11-271-4910-011-700-0000	WM-COMERICA PARK	1,421.00	
				99542 P	G	11-271-4910-011-700-0000	CAREER-AMWAY	1,061.87	
				99542 P	G	11-271-4910-011-700-0000	JG-BELLEVILLE HS	614.80	
				99542 P	G	11-271-4910-011-700-0000	WM-BELLEVILLE HS	930.40	
				99542 P	G	11-271-4910-011-700-0000	JG-CHURCHILL	467.40	
				99542 P	G	11-271-4910-011-700-0000	JG-CHURCHILL	1,196.60	
				99542 P	G	11-271-4910-011-700-0000	WM-FRANKLIN HS	433.30	
				99542 P	G	11-271-4910-011-700-0000	JG-BELLEVILLE HS	514.70	
				99542 P	G	11-271-4910-011-700-0000	CAREER-WCCCD	657.70	
				99542 P	G	11-271-4910-011-700-0000	HICKS-REAL LIFE FARM	545.50	
				99542 P	G	11-271-4910-011-700-0000	JG-SAGINAW VALLEY	1,255.40	
				99542 P	G	11-271-4910-011-700-0000	WM-DEARBORN HS	450.90	

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				99542 P	G	11-271-4910-011-700-0000	JG-AIRPORT HS	533.40	
				99542 P	G	11-271-4910-011-700-0000	WM-MICHIGAN STATE	891.90	
				99542 P	G	11-271-4910-011-700-0000	FMS-HOLOCAUST	1,020.60	
				99542 P	G	11-271-4910-011-700-0000	CAREER-WCCCD	591.70	
				99542 C	G	11-271-4910-011-700-0000	ADAMS-EMU	661.50	19,306.33
661778	05/19/2023	17014	NOVA ENVIRONMENTAL INC	99402 C	J	41-453-6220-000-000-2022	BULK SAMPLES	5,880.00	5,880.00
661779	05/19/2023	17063	ADVANCED SIGNS, INC.	99564 C	G	11-293-5990-027-200-0000	SWIM BOARD MAGNETS	35.65	35.65
661780	05/19/2023	17218	DIANE HEGENAUER		F	21-371-3225-006-012-7640	MANS 11/2-4/2022	361.81	361.81
661781	05/19/2023	17220	DINA C. MATASOVSKY		F	21-371-3225-006-012-7640	MANS 11/2-4/2022	361.81	361.81
661782	05/19/2023	17795	THE READING WAREHOUSE INC	99171 C	G	11-113-5210-026-300-0000	DIST TEXTBOOKS	100.39	
				99002 C	G	11-113-5210-026-300-0000	DIST TEXTBOOKS	624.80	725.19
661783	05/19/2023	18132	THE ENGINEERING SOCIETY OF DE	99403 C	F	21-125-5110-006-000-4350	ENG ACADEMY	3,242.53	3,242.53
661784	05/19/2023	18212	TOP CAT SALES	99440 C	S	62-431-0110-026-000-0000	TENNIS CLOTHING	1,050.00	1,050.00
661785	05/19/2023	18241	CANIFF ELECTRIC SUPPLY CO INC	99573 C	G	11-261-5993-014-800-0000	PARTS	353.35	
				99573 P	G	11-261-5993-014-800-0000	PARTS	178.04	
				99573 C	G	11-261-5993-014-800-0000	PARTS	119.74	651.13
661787	05/19/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	1,915.70	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	570.64	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	17.15	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	1,776.30	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	2,256.10	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	1,334.05	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	736.98	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	350.10	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	92.61	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	543.85	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	1,282.06	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	1,375.38	12,250.92
661788	05/19/2023	18442	CONVERGENT TECHNOLOGY	94691 P	G	11-221-5910-006-501-0000	TECH SUPPLIES	261.25	261.25
661789	05/19/2023	18529	MJR GROUP LLC	99419 C	S	62-431-0001-061-000-0000	ELLIOTT 6-1-23 EVENT	1,766.25	1,766.25
661790	05/19/2023	19046	DAN BURK		F	21-371-3223-006-012-7640	SNOW TIRE 2/3/2023	506.18	506.18
661791	05/19/2023	19056	WILLIAM FREDERICK MEIER		F	21-371-3225-006-012-7640	MANS 11/2-4/2022	361.81	361.81
661792	05/19/2023	19125	OTC BRANDS INC	99234 C	S	62-431-0001-061-000-0000	SUPPLIES	166.10	
				99141 C	S	62-431-0046-027-000-0000	SUPPLIES	662.25	828.35
661793	05/19/2023	19159	RFP CAPITAL LLC	99404 C	S	62-431-0100-026-000-0000	SOCCER BANNERS	105.00	
				99410 C	S	62-431-0113-026-000-0000	TRACK BANNERS	105.00	210.00
661794	05/19/2023	19172	OSBORNE MARKETING	99569 C	G	11-261-5914-012-700-0000	ADVANCE SC1500	9,232.36	9,232.36
661795	05/19/2023	19255	RIVERSIDE INSIGHTS	99230 C	G	11-122-5110-009-194-2020	WJIV INTERPRETATION	1,678.60	1,678.60

MAY 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2023 to 5/31/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
661796	05/19/2023	19265	CURTIS HAY	99563 C	G	11-293-3191-026-300-0000	ARBITER / OFFICIALS	30.00	30.00
661797	05/19/2023	19324	MARTIN LUTHER COLLEGE		F	21-371-3224-006-012-7640	K RUTH 6/5-7/23	160.00	
					F	21-371-3224-006-012-7640	A ENDORF 6/5-7/23	160.00	320.00
661798	05/19/2023	19384	SUBURBAN OCCUPATIONAL HEAL	94777 P	G	11-283-3190-000-030-0000	PHYSICALS	480.00	480.00
661799	05/19/2023	19385	FRENCH ASSOCIATES INC	99426 P	F	21-452-6220-006-000-4350	PLATGROUND #1	2,771.21	
				99426 C	F	21-452-6220-006-000-4350	PLAYGROUND #2	2,428.00	
				99546 C	J	41-456-3190-052-000-2023	PROF SERVICES - TAFT	9,680.72	
				99545 C	J	41-456-3190-061-000-2022	PROF SERVICES-ELLIOTT	3,045.00	
				99545 C	J	41-456-3190-065-000-2022	PROF SERVICES-ROOSV	4,305.00	
				99546 C	J	41-456-3190-070-000-2023	PROF SERVICES - WILD	7,393.17	
				99546 C	J	41-456-3190-071-000-2023	PROF SERVICES - GRAH	14,284.65	
				99545 C	J	41-456-3190-085-000-2022	PROF SERVICES-HICKS	2,677.50	46,585.25
661800	05/19/2023	19460	CRISIS PREVENTION INSTITUTE IN	99399 C	X	21-122-3110-009-018-2090	NCI RENEWAL	1,549.00	
				99399 C	X	21-122-5112-009-018-2090	NCI ONLINE	250.00	1,799.00
661801	05/19/2023	19510	MICHIGAN CUSTOM APPAREL LLC	99453 C	G	11-293-5990-023-200-0000	TRACK TANK	2,768.00	
				99446 C	C	21-297-5992-005-000-0000	EMBROIDERED BAG-95	1,330.00	4,098.00
Sub Total:								\$5,747,126.44	
ACH CHECKS									
A00346	05/05/2023	14497	CENTRAL MICHIGAN PAPER COMPA	99012 C	G	11-241-5910-058-100-0000	COPY PAPER	1,560.00	1,560.00
A00347	05/12/2023	14497	CENTRAL MICHIGAN PAPER COMPA	99146 C	G	11-111-5110-071-100-0000	COPY PAPER	1,560.00	
				99075 C	G	11-113-5111-026-300-0004	COLOR COPY PAPER	6,593.00	
				99153 C	G	11-127-5110-029-370-5320	COPY PAPER	1,560.00	9,713.00
Sub Total:								\$11,273.00	
Register Total:								\$5,758,399.44	