

NOVEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2022 to 11/30/2022

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|-----------------------|------------|--------|--------------------------------|---------|-----|--------------------------|-----------------------|------------|------------|
| REGULAR CHECKS | | | | | | | | | |
| 656038 | 11/14/2022 | 17973 | PEGGY POWERS | | G | 11-283-3220-010-500-0000 | CHECK # 656038 VOIDED | (176.55) | (176.55) |
| 658036 | 11/04/2022 | 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 |
| 658037 | 11/04/2022 | 01165 | AERO FILTER INC | 96271 C | G | 11-261-5992-014-800-0000 | FILTERS | 193.92 | 193.92 |
| 658038 | 11/04/2022 | 02160 | REPUBLIC SERVICES | 96229 C | S | 62-431-0013-029-000-0000 | WASTE SERVICES | 218.00 | 218.00 |
| 658039 | 11/04/2022 | 03535 | AMERICAN FAM LIFE ASSU CO OF C | | G | 12-450-0114-000-000-0000 | AMERCAN FAM LIF INS | 122.70 | 122.70 |
| 658041 | 11/04/2022 | 05980 | ARAMARK CORP | | C | 21-297-3151-005-000-0000 | PURCH SERV-FOOD | 268,917.78 | |
| | | | | | C | 21-297-3151-052-000-8560 | FFVP TAFT | 268.61 | |
| | | | | | C | 21-297-3151-058-000-8560 | FFVP SCHWEITZER | 1,198.16 | |
| | | | | | C | 21-297-3151-061-000-8560 | FFVP ELLIOTT | 1,782.48 | |
| | | | | | C | 21-297-3151-062-000-8560 | FFVP EDISON | 4,773.87 | |
| | | | | | C | 21-297-3151-063-000-8560 | FFVP HAMILTON | 2,415.00 | |
| | | | | | C | 21-297-3151-065-000-8560 | FFVP ROOSEVELT | 2,867.52 | |
| | | | | | C | 21-297-3151-085-000-8560 | FFVP HICKS | 2,048.17 | |
| | | | | | C | 21-297-3152-005-000-0000 | PURCH SERV-LABOR | 32,238.60 | |
| | | | | | C | 21-297-3153-005-000-0000 | PURCH SERV-NON FOOD | 17,860.48 | |
| | | | | | C | 21-297-3154-005-000-0000 | PURCH SERV-MGMT FEE | (156.15) | |
| | | | | | C | 21-297-3155-005-000-0000 | PURCH SERV-ADMIN/FEE | (195.21) | 334,019.31 |
| 658042 | 11/04/2022 | 06222 | ARTMAN'S NURSERY INC | 96253 C | G | 11-261-5913-012-900-0000 | TOPSOIL | 156.00 | 156.00 |
| 658043 | 11/04/2022 | 10400 | BLICK ART MATERIALS | 96024 P | G | 11-111-5110-065-100-0000 | PAINT-MARKERS | 120.15 | |
| | | | | 96024 P | G | 11-111-5110-065-100-0000 | MARKERS | 14.64 | |
| | | | | 96024 C | G | 11-111-5110-065-100-0000 | CREDIT | (14.64) | 120.15 |
| 658044 | 11/04/2022 | 10400 | BLICK ART MATERIALS | 96035 P | S | 62-431-0004-027-000-0000 | ART SUPPLIES | 293.80 | 293.80 |
| 658045 | 11/04/2022 | 12027 | HUBERT COMPANY LLC | 96215 C | C | 21-297-5992-005-000-0000 | TONG-BUCKETS | 71.15 | 71.15 |
| 658046 | 11/04/2022 | 12133 | RAYHAVEN GROUP INC | 96314 C | G | 11-261-5991-014-800-0000 | PARTS | 290.00 | 290.00 |
| 658047 | 11/04/2022 | 12752 | BUREAU OF EDUCATION & RESEAR | | G | 11-113-3220-022-300-0000 | A DODDS 12/7/22 | 489.00 | 489.00 |
| 658048 | 11/04/2022 | 12843 | CEI MICHIGAN LLC | 96326 C | G | 11-261-4111-014-800-0000 | HICKS ROOF | 7,167.00 | 7,167.00 |
| 658049 | 11/04/2022 | 14240 | HURON SCHOOL DISTRICT | 96219 C | G | 11-293-7910-022-000-0000 | ATHL ENTRANCE FEES | 225.00 | 225.00 |
| 658050 | 11/04/2022 | 14361 | CLINTON COUNTY REGIONAL EDUC | | F | 21-221-3220-073-000-9081 | DESORMEAU 11/15-17/22 | 275.00 | |
| | | | | | F | 21-221-3220-073-000-9081 | PLACE 11/15-17/22 | 275.00 | |
| | | | | | F | 21-221-3220-073-000-9081 | SULLIVAN 11/15-17/22 | 275.00 | 825.00 |
| 658051 | 11/04/2022 | 14607 | THE CONTENTI COMPANY | 96211 C | G | 11-113-5111-022-300-0001 | TEACHING-ART SUPPLIE | 818.13 | 818.13 |
| 658052 | 11/04/2022 | 14845 | MICHIGAN DISTRICT OF THE LUTHE | 96323 C | F | 21-371-3223-006-012-7640 | EARLY CHLD CNF | 130.00 | 130.00 |
| 658053 | 11/04/2022 | 14876 | SPARKS COMMERCIAL TIRE | 96320 C | G | 11-261-5917-014-800-0000 | SKID MOUNT | 338.50 | 338.50 |

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| 658054 | 11/04/2022 | 14882 | RICHELIEU AMERICA LTD | 96316 C | G | 11-261-5991-014-800-0000 | PARTS | 51.69 | 51.69 |
| 658055 | 11/04/2022 | 14999 | FLEETPRIDE | 96254 P | G | 11-271-5730-011-700-0000 | PARTS | 215.44 | |
| | | | | 96254 P | G | 11-271-5730-011-700-0000 | PARTS | 122.29 | |
| | | | | 96254 C | G | 11-271-5730-011-700-0000 | PARTS | 52.41 | |
| | | | | 96254 C | G | 11-271-5730-011-700-2020 | PARTS | 182.69 | 572.83 |
| 658056 | 11/04/2022 | 15298 | INTERNATIONAL CHEMTEX CORPOF | 96273 C | G | 11-261-4112-014-800-0000 | PUR REPAIR/PLUM-HEAT | 1,596.65 | 1,596.65 |
| 658394 | 11/18/2022 | 54150 | MICHIGAN SCHOOLS ENERGY COO | | G | 11-261-5510-029-300-0000 | HEAT FUEL | 198.13 | |
| | | | | | G | 11-261-5510-049-100-0000 | HEAT FUEL | 397.24 | |
| | | | | | G | 11-261-5510-052-100-0000 | HEAT FUEL | 186.53 | |
| | | | | | G | 11-261-5510-053-100-0000 | HEAT FUEL | (41.84) | |
| | | | | | G | 11-261-5510-058-100-0000 | HEAT FUEL | 91.65 | |
| | | | | | G | 11-261-5510-061-100-0000 | HEAT FUEL | 303.75 | |
| | | | | | G | 11-261-5510-062-100-0000 | HEAT FUEL | 99.05 | |
| | | | | | G | 11-261-5510-063-100-0000 | HEAT FUEL | 106.53 | |
| | | | | | G | 11-261-5510-065-100-0000 | HEAT FUEL | 3,275.88 | |
| | | | | | G | 11-261-5510-066-100-0000 | HEAT FUEL | 139.76 | |
| | | | | | G | 11-261-5510-069-300-0000 | HEAT/FUEL | 79.54 | |
| | | | | | G | 11-261-5510-070-100-0000 | HEAT/FUEL | 144.10 | |
| | | | | | G | 11-261-5510-071-100-0000 | HEAT FUEL | 348.46 | |
| | | | | | G | 11-261-5510-085-100-0000 | HEAT FUEL | 169.17 | 23,107.60 |
| 658395 | 11/18/2022 | 54196 | STATE OF MICHIGAN | 96480 C | S | 62-431-0066-026-000-0000 | SALES TAX | 35.91 | 35.91 |
| 658396 | 11/18/2022 | 62216 | WAYNE HARDWARE | 96475 C | G | 11-261-5914-024-200-0000 | CUST SUPP - FRANKLIN | 33.34 | |
| | | | | 96475 C | G | 11-261-5914-026-300-0000 | CUST SUPP - JGHS | 152.99 | |
| | | | | 96475 C | G | 11-261-5914-029-300-0000 | CUST SUPP - CAREER T | 17.09 | |
| | | | | 96475 C | G | 11-261-5914-052-100-0000 | CUST SUPP - TAFT | 26.41 | |
| | | | | 96475 P | G | 11-261-5914-058-100-0000 | CUST SUPP - SCHWEITZ | 16.16 | |
| | | | | 96475 C | G | 11-261-5914-058-100-0000 | CUST SUPP - SCHWEITZ | 26.07 | |
| | | | | 96475 C | G | 11-261-5914-061-100-0000 | CUST SUPP - ELLIOTT | 32.89 | |
| | | | | 96475 C | G | 11-261-5914-063-100-0000 | CUST SUPP - HAMILTON | 35.99 | |
| | | | | 96475 C | G | 11-261-5914-085-100-0000 | CUST SUPP - HICKS | 14.82 | 355.76 |
| 658397 | 11/18/2022 | 62220 | NORTHVILLE PUBLIC SCHOOLS | 96474 C | S | 62-431-0042-026-000-0000 | EVENT 12/20/2022 | 75.00 | 75.00 |
| 658398 | 11/18/2022 | 63054 | OBSERVER & ECCENTRIC NEWSPA | | G | 11-257-4910-010-500-0000 | AD BID PK #8 | 228.06 | 228.06 |
| 658399 | 11/18/2022 | 65340 | JW PEPPER & SON INC | 96517 P | G | 11-291-5990-026-300-0016 | SUPPLIES MARCHING BA | 134.00 | |
| | | | | 96517 P | G | 11-291-5990-026-300-0016 | SUPPLIES MARCHING BA | 80.97 | |
| | | | | 96517 C | G | 11-291-5990-026-300-0016 | SUPPLIES MARCHING BA | 155.49 | 370.46 |
| 658400 | 11/18/2022 | 65898 | PIONEER MANUFACTURING COMPA | 96483 P | G | 11-261-5917-014-800-0000 | FMS BENCHES | 2,812.00 | |
| | | | | 96483 C | G | 11-261-5917-014-800-0000 | STVN BENCHES | 2,812.00 | 5,624.00 |
| 658401 | 11/18/2022 | 67515 | PRECISION DATA PRODUCTS | 96377 C | G | 11-111-5110-071-100-0000 | BLACK TONER | 53.00 | |
| | | | | 96441 C | F | 21-111-5110-006-000-4350 | 600-HEADSETS | 5,574.00 | |

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| | | | | 95584 C | F | 21-111-5110-006-100-3670 | 100-HEADSETS | 929.00 | 6,556.00 |
| 658402 | 11/18/2022 | 73550 | SCHOOL NURSE SUPPLY | 96328 C | F | 21-118-5110-057-004-7237 | PENLGHTS/COLD PKS | 227.25 | 227.25 |
| 658404 | 11/18/2022 | 73570 | SCHOOL SPECIALTY LLC | | G | 11-111-5110-000-000-0021 | SUPPL #1026939362 | 338.56 | |
| | | | | | G | 11-111-5110-061-100-0000 | SUPPL #1027219186 | 17.04 | |
| | | | | | G | 11-111-5110-061-100-0000 | SUPPL #1024233180 | 19.32 | |
| | | | | | G | 11-111-5110-061-100-0000 | SUPPL #1025583578 | 90.64 | |
| | | | | | G | 11-111-5110-062-100-0000 | SUPPL #1025214696 | 99.73 | |
| | | | | | G | 11-111-5110-071-100-0000 | SUPPL #1025460663 | 102.46 | |
| | | | | | G | 11-111-5110-071-100-0000 | SUPPL #1027427437 | 2.82 | |
| | | | | | G | 11-111-5110-071-100-0000 | SUPPL #1025460602 | 92.50 | |
| | | | | | G | 11-112-5111-024-200-0000 | SUPPL #1026496659 | 122.44 | |
| | | | | | G | 11-112-5111-027-200-0000 | SUPPL #1027441176 | 202.14 | |
| | | | | | G | 11-113-5111-026-300-0003 | SUPPL #1022116425 | 56.16 | |
| | | | | | G | 11-113-5111-026-300-0007 | SUPPL #1027441566 | 93.06 | |
| | | | | | G | 11-113-5111-026-300-0008 | SUPPL #1026744621 | 263.11 | |
| | | | | | G | 11-122-5110-009-194-2020 | SUPPL #1026502856 | 30.58 | |
| | | | | | G | 11-127-5110-029-326-5410 | SUPPL #1022550336 | 78.00 | |
| | | | | | F | 21-111-5110-006-006-6040 | SUPPL #1026967039 | 957.45 | |
| | | | | | F | 21-111-5110-006-006-6040 | SUPPL #1027228993 | 650.35 | |
| | | | | | F | 21-111-5110-006-006-6040 | SUPPL #1026774024 | 801.35 | 4,017.71 |
| 658405 | 11/18/2022 | 74944 | SHAR PRODUCTS COMPANY | 96486 C | G | 11-112-5111-024-200-0001 | BAND SUPPLIES | 1,007.96 | 1,007.96 |
| 658410 | 11/18/2022 | 77972 | STAPLES CONTRACT & COMMERCIAL | | G | 11-111-5110-049-100-0000 | TEACH SUPP | 197.86 | |
| | | | | | G | 11-112-5110-023-200-0000 | TEACH SUPPLIES | 37.67 | |
| | | | | | G | 11-113-5110-000-000-0021 | TEACH SUPPLIES H.S. | 48.90 | |
| | | | | | G | 11-113-5111-022-300-0000 | TEACHING-PAPER & COPYING SUPP | 222.40 | |
| | | | | | G | 11-113-5111-022-300-0011 | TEACHING-WORLD LANG SUPP | 75.70 | |
| | | | | | G | 11-113-5111-026-300-0000 | TEACHING-PAPER & COPYING SUPP | 603.10 | |
| | | | | | G | 11-113-5111-026-300-0007 | TEACHING-MATH SUPPLIES | 1,429.89 | |
| | | | | | G | 11-113-5111-026-300-0008 | TEACHING-SCIENCE SUPPLIES | 37.79 | |
| | | | | | G | 11-113-5111-026-300-0011 | TEACHING-WORLD LANG SUPPLIES | 172.96 | |
| | | | | | G | 11-113-5111-026-300-0014 | TEACHING-COUNSELING | 48.84 | |
| | | | | | G | 11-113-5111-069-300-0000 | TEACH SUPP | 37.77 | |
| | | | | | G | 11-113-5910-069-300-0000 | OFFICE SUPPLIES | 402.15 | |
| | | | | | G | 11-122-5110-009-194-2020 | TEACH SUPPLIES - RESOURCE RM. | 36.50 | |
| | | | | | G | 11-122-5110-309-140-2020 | TEACH SUPPLIES - C.C. POST | 59.80 | |
| | | | | | G | 11-127-5110-029-000-5910 | SUPPL APPL ACADEMICS | 151.86 | |
| | | | | | G | 11-127-5110-029-300-5340 | MEDICAL ASST. SUPPLIES | 36.39 | |
| | | | | | G | 11-127-5110-029-300-5360 | SPORTS COND. TEACH SUPP | 164.66 | |
| | | | | | G | 11-127-5110-029-300-5870 | CYBER SECURITY SUPPLIES | (29.99) | |
| | | | | | G | 11-127-5110-029-311-5670 | GRAPHIC DESIGN TEACH SUPP | 38.58 | |

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| | | | | | G | 11-127-5110-029-326-5410 | TEACH SUPP | 164.28 | |
| | | | | | G | 11-127-5110-029-336-5620 | TEACH SUPP | 199.63 | |
| | | | | | G | 11-127-5110-029-370-5320 | HEALTH OCC TEACH SUPP | 137.37 | |
| | | | | | G | 11-127-5110-329-300-3000 | EARLY MIDD COLLEGE SUPPLIES | 63.14 | |
| | | | | | G | 11-127-5910-029-300-0000 | OFFICE SUPP | 198.82 | |
| | | | | | G | 11-213-5990-049-100-0000 | MED SUPP | 21.98 | |
| | | | | | G | 11-221-5910-006-500-0001 | OFF SUPP - CIA | 392.60 | |
| | | | | | G | 11-226-5910-000-301-0000 | COLL/CAREER - OFFICE SUPPLIES | 814.82 | |
| | | | | | G | 11-241-5910-022-300-0000 | OFFICE SUPPLIES | 1,363.88 | |
| | | | | | G | 11-241-5910-026-300-0000 | OFFICE SUPPLIES | 186.72 | |
| | | | | | G | 11-241-5910-049-100-0000 | OFFICE SUPPLIES | 41.53 | |
| | | | | | G | 11-252-5910-010-500-0000 | OFF SUPP | 64.95 | |
| | | | | | G | 11-271-5910-011-700-0000 | OFF SUPP | 476.95 | |
| | | | | | G | 11-282-3610-010-035-0000 | COMMUNICATIONS - PRINTING SUP | 434.97 | |
| | | | | | G | 11-282-5910-010-035-0000 | COMMUNICATIONS - OFF. SUPPLIES | (429.71) | |
| | | | | | G | 11-293-5990-026-300-0000 | ATHLETIC SUPP JGHS | 276.54 | |
| | | | | | F | 21-118-5110-057-000-7010 | SUPPLIES | 319.62 | |
| | | | | | F | 21-118-5110-057-004-7237 | TEACHING SUPPLIES | (254.76) | |
| | | | | | X | 21-122-5110-109-270-2060 | TEACH SUPP/EL EIS | 1,542.54 | |
| | | | | | X | 21-226-5910-009-180-2170 | OFFICE SUPP SPV POHI | 41.49 | |
| | | | | | F | 21-226-5910-057-004-7237 | OFFICE SUPPLIES | 1,564.47 | |
| | | | | | C | 21-297-5910-005-000-0000 | OFFICE SUPPLIES | 137.30 | 11,531.96 |
| 658411 | 11/18/2022 | 83553 | VERIZON WIRELESS | | G | 11-261-3414-010-500-0000 | PHONE 10/10-111/9/22 | 1,575.03 | 1,575.03 |
| 658412 | 11/18/2022 | 85151 | WAYNE RESA | | G | 11-112-3220-006-200-0000 | M JACKLIN- #4843 | 75.00 | 75.00 |
| 658413 | 11/18/2022 | 85151 | WAYNE RESA | | G | 11-111-3220-062-100-0000 | K DUNN #4480 | 45.00 | |
| | | | | | G | 11-111-3220-062-100-0000 | B TYLER #4480 | 45.00 | 90.00 |
| 658414 | 11/18/2022 | 85151 | WAYNE RESA | | G | 11-111-3220-071-100-0000 | ALEXIS REA 9/27/22 | 45.00 | 45.00 |
| 658416 | 11/18/2022 | 86449 | CITY OF WESTLAND WATER | | G | 11-261-3834-010-500-0000 | WATER SEWG | 470.15 | |
| | | | | | G | 11-261-3834-010-500-0000 | WATER SEWG | 1,904.42 | |
| | | | | | G | 11-261-3834-023-200-0000 | WATER SEWG | 1,794.98 | |
| | | | | | G | 11-261-3834-025-100-0000 | WATER SEWG | 1,127.43 | |
| | | | | | G | 11-261-3834-026-300-0000 | WATER SEWG | 11,558.22 | |
| | | | | | G | 11-261-3834-029-300-0000 | WATER SEWG | 1,288.22 | |
| | | | | | G | 11-261-3834-058-100-0000 | WATER SEWG | 1,887.41 | |
| | | | | | G | 11-261-3834-061-100-0000 | WATER SEWG | 1,712.82 | |
| | | | | | G | 11-261-3834-062-100-0000 | WATER SEWG | 1,373.91 | |
| | | | | | G | 11-261-3834-063-100-0000 | WATER SEWG | 1,579.31 | |
| | | | | | G | 11-261-3834-066-100-0000 | WATER SEWG | 1,620.39 | |
| | | | | | G | 11-261-3834-069-100-0000 | WATER SEWG | 1,414.99 | |
| | | | | | G | 11-261-3834-070-100-0000 | WATER SEWG | 1,615.36 | |

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| | | | | | G | 11-261-3834-071-100-0000 | WATER SEWG | 1,343.10 | 30,690.71 |
| 658417 | 11/18/2022 | MSC20 | ALAN HERNANDEZ | | F | 21-127-4911-022-012-4240 | ALAN HERNANDEZ | 40.00 | 40.00 |
| 658418 | 11/18/2022 | MSC20 | ANGIE LOPEZ RAMIREZ | | F | 21-127-4911-022-012-4240 | ANGIE LOPEZ RAMIREZ | 40.00 | 40.00 |
| 658419 | 11/18/2022 | MSC20 | BIANCA MOORE | | F | 21-127-4911-022-012-4240 | BIANCA MOORE | 30.00 | 30.00 |
| 658420 | 11/18/2022 | MSC20 | BRIANA JOHANSON | | F | 21-127-4911-022-012-4240 | BRIANA JOHANSON | 25.00 | 25.00 |
| 658421 | 11/18/2022 | MSC20 | CHRISTOPHER MASSEY | | F | 21-127-4911-022-012-4240 | CHRISTOPHER MASSEY | 40.00 | 40.00 |
| 658422 | 11/18/2022 | MSC20 | EMILY DAVIS | | F | 21-127-4911-022-012-4240 | EMILY DAVIS | 26.50 | 26.50 |
| 658423 | 11/18/2022 | MSC20 | EMILY LEMUS | | F | 21-127-4911-022-012-4240 | EMILY LEMUS | 35.00 | 35.00 |
| 658424 | 11/18/2022 | MSC20 | FIONA GOODMAN | | F | 21-127-4911-022-012-4240 | FIONA GOODMAN | 35.00 | 35.00 |
| 658425 | 11/18/2022 | MSC20 | ISAIAH HENZEL | | F | 21-127-4911-022-012-4240 | ISAIAH HENZEL | 34.50 | 34.50 |
| 658426 | 11/18/2022 | MSC20 | JAMESYN SWIERZB | | F | 21-127-4911-022-012-4240 | JAMESYN SWIERZB | 35.00 | 35.00 |
| 658427 | 11/18/2022 | MSC20 | JARED COX | | F | 21-127-4911-022-012-4240 | JARED COX | 27.00 | 27.00 |
| 658428 | 11/18/2022 | MSC20 | JOCELYN MENDOZA | | F | 21-127-4911-022-012-4240 | JOCELYN MENDOZA | 35.00 | 35.00 |
| 658429 | 11/18/2022 | MSC20 | JOEL HERNANDEZ | | F | 21-127-4911-022-012-4240 | JOEL HERNANDEZ | 40.00 | 40.00 |
| 658430 | 11/18/2022 | MSC20 | JOHN LOBDELL | | F | 21-127-4911-022-012-4240 | JOHN LOBDELL | 25.00 | 25.00 |
| 658431 | 11/18/2022 | MSC20 | JOLIE BRADSHAW | | F | 21-127-4911-022-012-4240 | JOLIE BRADSHAW | 37.00 | 37.00 |
| 658432 | 11/18/2022 | MSC20 | JOSEPH HAYES | | F | 21-127-4911-022-012-4240 | JOSEPH HAYES | 40.00 | 40.00 |
| 658433 | 11/18/2022 | MSC20 | JOY FRANKLIN | | F | 21-127-4911-022-012-4240 | JOY FRANKLIN | 32.00 | 32.00 |
| 658434 | 11/18/2022 | MSC20 | JUSTICE WASHINGTON | | F | 21-127-4911-022-012-4240 | JUSTICE WASHINGTON | 35.00 | 35.00 |
| 658435 | 11/18/2022 | MSC20 | KENNETH HUYNH | | F | 21-127-4911-022-012-4240 | KENNETH HUYNH | 35.00 | 35.00 |
| 658436 | 11/18/2022 | MSC20 | MEGAN PIERSALL | | F | 21-127-4911-022-012-4240 | MEGAN PIERSALL | 40.00 | 40.00 |
| 658437 | 11/18/2022 | MSC20 | MELANIE PEREZ | | F | 21-127-4911-022-012-4240 | MELANIE PEREZ | 40.00 | 40.00 |
| 658438 | 11/18/2022 | MSC20 | MICHAEL WRIGHT | | F | 21-127-4911-022-012-4240 | MICHAEL WRIGHT | 35.00 | 35.00 |
| 658439 | 11/18/2022 | MSC20 | OLIVIA FARMER | | F | 21-127-4911-022-012-4240 | OLIVIA FARMER | 40.00 | 40.00 |
| 658440 | 11/18/2022 | MSC20 | SAMANTHA HORNER | | F | 21-127-4911-022-012-4240 | SAMANTHA HORNER | 35.00 | 35.00 |
| 658441 | 11/18/2022 | MSC20 | SANTRAY TROTTIER | | F | 21-127-4911-022-012-4240 | SANTRAY TROTTIER | 35.00 | 35.00 |
| 658442 | 11/18/2022 | MSC20 | VICTORIA GARCIA | | F | 21-127-4911-022-012-4240 | VICTORIA GARCIA | 35.00 | 35.00 |
| 658443 | 11/18/2022 | MSC20 | YAZMIN MUNOZ-MEJIA | | F | 21-127-4911-022-012-4240 | YAZMIN MUNOZ-MEJIA | 37.50 | 37.50 |
| 658444 | 11/18/2022 | MSC40 | SARAH TANDERYS | | G | 12-450-0102-000-000-0000 | SARAH TANDERYS | 49.35 | 49.35 |
| 658445 | 11/18/2022 | MSC50 | CINDY HAY | | C | 20-161-0000-126-200-0000 | CINDY HAY | 42.75 | 42.75 |
| 658446 | 11/18/2022 | MSC90 | MICHIGAN STATE UNIV | | S | 62-431-0126-026-000-0000 | MICHIGAN STATE UNIV | 1,000.00 | 1,000.00 |
| 658447 | 11/22/2022 | 19482 | BEST BUY | 96648 C | S | 62-431-0046-027-000-0000 | STEVEN-KIRK OF OUR S | 2,799.90 | 2,799.90 |
| 658448 | 11/23/2022 | 10032 | BINSON'S HOSPITAL SUPPLIES INC | 94914 C | X | 21-122-6410-009-190-2230 | TRICYCLE & ACCESSORIES | 5,107.50 | |
| | | | | 94916 C | X | 21-122-6420-009-180-2171 | FREEDON TRICYCLE | 4,621.50 | |
| | | | | 94911 C | X | 21-122-6420-009-180-2171 | EASTSTAND BANTAM | 4,399.00 | |
| | | | | 94926 C | X | 21-122-6420-009-190-2231 | KIDWALK TRAINER | 4,354.20 | |

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| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | 94906 C | X | 21-122-6420-009-190-2231 | NIMBO POSTERIOR | 520.00 | |
| | | | | 94908 C | X | 21-122-6420-009-190-2231 | RIFTON TRICYCLE | 2,082.50 | |
| | | | | 94905 C | X | 21-122-6420-009-190-2231 | SMALL RIFTON CHAIR | 3,047.25 | |
| | | | | 94907 C | X | 21-122-6420-009-190-2231 | DYNAMIC STANDER | 2,433.55 | |
| | | | | 94904 C | X | 21-122-6420-009-190-2231 | LARGE CRAWLER | 874.00 | |
| | | | | 94913 C | X | 21-122-6420-009-190-2231 | RIFTON TRICYCLE | 3,105.90 | 30,545.40 |
| 658449 | 11/23/2022 | 11020 | WURTH BAER SUPPLY COMPANY | 96629 C | G | 11-261-5991-014-800-0000 | PARTS | 235.93 | 235.93 |
| 658450 | 11/23/2022 | 11373 | AT&T | | G | 11-261-3414-009-000-2020 | 10/11-11/10/2022 | 208.42 | |
| | | | | | G | 11-261-3414-010-500-0000 | 10/11-11/10/2022 | 2,995.42 | |
| | | | | | G | 11-261-3414-010-500-0000 | 10/11-11/10/2022 | 902.51 | 4,106.35 |
| 658451 | 11/23/2022 | 12508 | HOWELL PUBLIC SCHOOLS | 96645 C | G | 11-293-7410-024-200-0000 | ATHLETIC MEMBERSHIPS | 170.00 | 170.00 |
| 658452 | 11/23/2022 | 12980 | CDW-G | 96512 C | G | 11-221-5910-006-500-0001 | MS SELECT OFFICE | 53.76 | |
| | | | | 96512 C | S | 62-431-0085-022-000-0000 | MS SELECT OFFICE | 107.52 | 161.28 |
| 658453 | 11/23/2022 | 13521 | DEAF & HEARING IMPAIRED SERVI | 96572 C | X | 21-122-3110-009-180-2170 | HB J HAY 11/7-11/22 | 1,560.50 | |
| | | | | 96572 C | X | 21-122-3110-009-190-2230 | HB A HICKS 11/7-11/22 | 1,799.50 | 3,360.00 |
| 658454 | 11/23/2022 | 15298 | INTERNATIONAL CHEMTEX CORPOF | 96604 C | G | 11-261-4112-014-800-0000 | WATER TRMNT11/22 | 2,139.40 | 2,139.40 |
| 658455 | 11/23/2022 | 15497 | STATE OF MICHIGAN | 96625 C | G | 11-261-7410-014-800-0000 | BOILER CERT | 60.00 | 60.00 |
| 658456 | 11/23/2022 | 15556 | HEWITT'S MUSIC INC | 96599 C | G | 11-291-4120-026-300-0017 | INSTRUM MAINT CON.BA | 1,430.00 | 1,430.00 |
| 658457 | 11/23/2022 | 15556 | HEWITT'S MUSIC INC | 96525 C | S | 62-431-0016-027-000-0000 | CARE KITS | 250.20 | 250.20 |
| 658458 | 11/23/2022 | 15590 | LIVONIA CHURCHILL HIGH SCHOOL | 96650 C | G | 11-293-7910-026-000-0000 | ATHL ENTRANCE FEES | 225.00 | 225.00 |
| 658459 | 11/23/2022 | 15596 | INTRASTATE DISTRIBUTORS INC | 96534 C | S | 62-431-0066-026-000-0000 | BEVERAGES | 550.52 | 550.52 |
| 658460 | 11/23/2022 | 15624 | MICHIGAN DECA | 96518 C | S | 62-431-0066-026-000-0000 | LEADERSHIP EVENT | 3,680.00 | 3,680.00 |
| 658461 | 11/23/2022 | 15983 | DEATON GOLD INC | 96524 C | S | 62-431-0064-026-000-0000 | HOODIE | 60.00 | 60.00 |
| 658462 | 11/23/2022 | 16034 | ULINE | 96627 C | G | 11-261-6450-014-800-0000 | JG CHAIRS & DOLLY | 4,730.55 | 4,730.55 |
| 658463 | 11/23/2022 | 16189 | DISTRIBUTIVE EDUCATION CLUBS C | 96519 C | S | 62-431-0066-026-000-0000 | DECA DUES | 68.00 | 68.00 |
| 658464 | 11/23/2022 | 16410 | G2 CONSULTING GROUP INC | 96565 C | J | 41-452-6310-023-200-2022 | ADAMS PAVEMENT | 6,000.00 | 6,000.00 |
| 658465 | 11/23/2022 | 16468 | MUSCULAR DYSTROPHY ASSOCIA | 96523 C | S | 62-431-0066-026-000-0000 | FUNDRAISER | 28.16 | 28.16 |
| 658466 | 11/23/2022 | 16816 | COMCAST CORPORATION | | G | 11-261-3414-010-500-0000 | PHONE-HAMILTON | 569.80 | 569.80 |
| 658467 | 11/23/2022 | 16843 | SEWER AND WATER SPECIALIST I | 96613 C | G | 11-261-4112-014-800-0000 | PUR REPAIR/WM | 400.00 | |
| | | | | 96624 C | G | 11-261-4112-014-800-0000 | TRANS BASIN CONCRETE | 6,611.00 | 7,011.00 |
| 658468 | 11/23/2022 | 17123 | US FOODS INC | 96598 C | S | 62-431-0066-026-000-0000 | STORE SUPPLIES | 548.01 | 548.01 |
| 658469 | 11/23/2022 | 17197 | KEVIN S BEHMER | 96614 C | G | 11-293-7910-022-000-0000 | ATHL ENTRANCE FEES | 60.00 | 60.00 |
| 658470 | 11/23/2022 | 17462 | GREAT LAKES AWARDS LLC | 96601 C | S | 62-431-0118-026-000-0000 | TROPHIES | 260.00 | 260.00 |
| 658471 | 11/23/2022 | 18080 | KENT E SCOTT | 96615 C | G | 11-293-4190-022-300-0000 | WRESTLING | 160.00 | 160.00 |
| 658472 | 11/23/2022 | 18093 | GLOBAL GREEN SERVICE GROUP | 96560 C | J | 41-456-6220-062-100-2022 | BLDG IMPROV-EDISON | 2,647.70 | |
| | | | | 96560 C | J | 41-456-6220-063-101-2022 | BLDG IMPROV-HAMILTON | 1,889.50 | 4,537.20 |
| 658473 | 11/23/2022 | 18102 | TEKNICOLORS INC | 96626 C | G | 11-261-5994-014-800-0000 | MISC SUPP/PAINTERS | 494.21 | 494.21 |

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| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---------|--------------------------|-------------------------|-------------------------------|---------|--------------------------|---------------------------|----------------------|-----------|-----------|
| 658474 | 11/23/2022 | 18241 | CANIFF ELECTRIC SUPPLY CO INC | 96603 P | G | 11-261-5993-014-800-0000 | PARTS | 375.14 | 1,940.00 |
| | | | | 96603 P | G | 11-261-5993-014-800-0000 | PARTS | 764.40 | |
| | | | | 96603 P | G | 11-261-5993-014-800-0000 | PARTS | 115.64 | |
| | | | | 96603 C | G | 11-261-5993-014-800-0000 | PARTS | 684.82 | |
| 658476 | 11/23/2022 | 18381 | HP PRODUCTS CORPORATION | G | 11-261-5914-010-500-0000 | CUST SUPP - DYER POOL | 2,301.60 | 13,265.16 | |
| | | | | G | 11-261-5914-022-300-0000 | CUST SUPP - WMHS | 63.88 | | |
| | | | | G | 11-261-5914-023-200-0000 | CUST SUPP - ADAMS | 665.82 | | |
| | | | | G | 11-261-5914-026-300-0000 | CUST SUPP - JGHS | 4,589.79 | | |
| | | | | G | 11-261-5914-026-300-0000 | CUST SUPP - JGHS | 670.50 | | |
| | | | | G | 11-261-5914-026-300-0000 | CREDIT | (713.30) | | |
| | | | | G | 11-261-5914-027-200-0000 | CUST SUPP - STEVENSON | 2,007.56 | | |
| | | | | G | 11-261-5914-049-100-0000 | CUST SUPP - WALKER WINTER | 248.16 | | |
| | | | | G | 11-261-5914-049-100-0000 | CUST SUPP - WALKER WINTER | 1,575.44 | | |
| | | | | G | 11-261-5914-052-100-0000 | CUST SUPP - TAFT | 198.83 | | |
| | | | | G | 11-261-5914-058-100-0000 | CUST SUPP - SCHWEITZER | 165.44 | | |
| | | | | G | 11-261-5914-061-100-0000 | CUST SUPP - ELLIOTT | 607.84 | | |
| | | | | G | 11-261-5914-065-100-0000 | CUST SUPP - ROOSEVELT | 330.88 | | |
| G | 11-261-5914-066-100-0000 | CUST SUPP - STOTTEMEYER | 436.16 | | | | | | |
| G | 11-261-5914-085-100-0000 | CUST SUPP - HICKS | 116.56 | | | | | | |
| 658477 | 11/23/2022 | 18914 | BEAUMONT HEALTH DEPT ID #750 | 96649 C | G | 11-293-3190-022-300-0000 | ATHLETIC TRAINR WMHS | 3,950.00 | 4,700.00 |
| | | | | 96649 C | G | 11-293-3190-026-300-0000 | ATHLETIC TRAINR JGHS | 750.00 | |
| 658478 | 11/23/2022 | 18945 | GRACENOTES LLC | 96551 C | G | 11-291-5990-026-300-0017 | SUPPLIES CON. BANDS | 35.00 | 35.00 |
| 658479 | 11/23/2022 | 19255 | RIVERSIDE INSIGHTS | 96576 C | G | 11-218-5111-009-008-2020 | PROTOCOLS - TEACH CO | 2,585.00 | 2,585.00 |
| 658480 | 11/23/2022 | 19286 | LINDA WILLIAMS | 96349 | C | 21-297-3150-005-000-0000 | OTHER PURCH SERV | 109.44 | 109.44 |
| 658481 | 11/23/2022 | 19324 | MARTIN LUTHER COLLEGE | 96634 C | F | 21-371-3110-006-012-7640 | 22/23 YR MENTORING | 1,000.00 | 1,000.00 |
| 658482 | 11/23/2022 | 19439 | YEO & YEO CONSULTING LLC | 96570 C | J | 41-456-6410-022-300-2019 | INSTALLATION | 150.00 | 150.00 |
| 658483 | 11/23/2022 | 19448 | SAVVAS LEARNING COMPANY LLC | 96376 C | F | 21-221-5110-006-001-3070 | SIOP MODELS | 10,084.93 | 10,084.93 |
| 658484 | 11/23/2022 | 19510 | MICHIGAN CUSTOM APPAREL LLC | 96616 C | S | 62-431-0050-026-000-0000 | BLANKETS | 2,240.00 | 2,642.50 |
| | | | | 96529 C | S | 62-431-0087-022-000-0000 | AWARDS | 187.00 | |
| | | | | 96529 C | S | 62-431-0088-022-000-0000 | AWARDS | 215.50 | |
| 658485 | 11/23/2022 | 19530 | MILLER JOHNSON SNELL & CUMMIS | G | 11-231-3170-010-500-0000 | LEGAL SER | 1,187.00 | 3,488.00 | |
| | | | | G | 11-231-3170-010-500-0000 | LEGAL SER | 413.00 | | |
| | | | | G | 11-231-3170-010-500-0000 | LEGAL SER | 1,062.00 | | |
| | | | | G | 11-231-3170-010-500-0000 | LEGAL SER | 206.50 | | |
| | | | | G | 11-231-3170-010-500-0000 | LEGAL SER | 619.50 | | |
| 658487 | 11/23/2022 | 19535 | CENTRAL MUSIC DISTRIBUTION IN | 96569 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 48.00 | 50.00 |
| | | | | 96569 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 50.00 | |
| | | | | 96569 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 80.00 | |
| | | | | 96569 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 50.00 | |

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| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | 96569 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 40.00 | |
| | | | | 96644 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 40.00 | |
| | | | | 96644 C | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 40.00 | |
| | | | | 96569 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 25.00 | |
| | | | | 96569 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 30.00 | |
| | | | | 96569 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 20.00 | |
| | | | | 96569 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 55.00 | |
| | | | | 96569 C | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 100.00 | |
| | | | | 96644 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 45.00 | 623.00 |
| 658488 | 11/23/2022 | 19554 | ASCEND LEARNING HOLDINGS LLC | 96514 C | G | 11-127-5110-029-300-5910 | CPCT EXAM GUIDE | 1,725.00 | 1,725.00 |
| 658489 | 11/23/2022 | 19844 | ANTHROMED LLC | 96564 P | G | 11-215-3130-009-006-2020 | S CONNERS 10/12-13/22 | 1,019.87 | |
| | | | | 96564 C | G | 11-215-3130-009-006-2020 | S OZOG 10/10-14/22 | 3,297.57 | |
| | | | | 96577 P | G | 11-215-3130-009-006-2020 | S CONNORS 11/7-10/22 | 1,699.78 | |
| | | | | 96577 C | G | 11-215-3130-009-006-2020 | S CONNORS 11/7-11/22 | 2,400.29 | |
| | | | | 96566 P | G | 11-215-3130-009-006-2020 | S CONNORS 10/25-27 | 1,699.78 | |
| | | | | 96566 C | G | 11-215-3130-009-006-2020 | S CONNORS 11/1-3/22 | 1,699.78 | |
| | | | | 96567 P | G | 11-215-3130-009-006-2020 | S CONNORS 10/24-28 | 2,422.71 | |
| | | | | 96567 C | G | 11-215-3130-009-006-2020 | S CONNORS 10/31-11/4 | 3,140.55 | |
| | | | | 96568 P | G | 11-215-3130-009-006-2020 | 10/18-20/22 | 1,699.78 | |
| | | | | 96568 C | G | 11-215-3130-009-006-2020 | S CONNORS 10/17-21/22 | 2,983.52 | 22,063.63 |
| 658490 | 11/23/2022 | 19858 | CORE ATHLETICS LLC | 96597 C | S | 62-431-0050-026-000-0000 | TUMBLING CLASSES | 936.00 | 936.00 |
| 658491 | 11/23/2022 | 19884 | CUMMINS SALES & SERVICE | 96605 P | G | 11-261-4121-014-800-0000 | VOC GENERATOR | 335.65 | |
| | | | | 96605 C | G | 11-261-4121-014-800-0000 | VOC GENERATOR | 778.74 | 1,114.39 |
| 658492 | 11/23/2022 | 19913 | DELTA T GROUP DETROIT INC | 96579 C | G | 11-122-3114-006-000-0000 | DELTA-T/STAFF CONNEC | 5,925.80 | 5,925.80 |
| 658497 | 11/23/2022 | 19973 | AMAZON CAPITAL SERVICES INC | | G | 11-111-5110-000-000-0021 | 113-5722483-5261802 | 74.85 | |
| | | | | | G | 11-111-5110-052-100-0000 | 111-5345675-0391423 | 186.71 | |
| | | | | | G | 11-111-5110-052-100-0000 | 111-2563237-4964201 | 8.98 | |
| | | | | | G | 11-111-5110-052-100-0000 | 111-1120847-5725025 | 185.02 | |
| | | | | | G | 11-111-5110-058-100-0000 | 114-9576615-7326626 | 108.89 | |
| | | | | | G | 11-111-5110-063-100-0000 | 112-4247272-7336209 | 365.46 | |
| | | | | | G | 11-111-5110-063-100-0000 | 112-6367966-5143436 | 199.99 | |
| | | | | | G | 11-111-5110-065-100-0000 | 114-0909575-2428239 | 51.98 | |
| | | | | | G | 11-111-5110-065-100-0000 | 114-7665210-2305821 | 110.96 | |
| | | | | | G | 11-111-5110-071-100-0000 | 114-9837875-7720266 | 9.97 | |
| | | | | | G | 11-111-5110-071-100-0000 | 114-8401805-8998601 | 27.98 | |
| | | | | | G | 11-111-5110-085-100-0000 | 114-4192815-9167435 | 149.13 | |
| | | | | | G | 11-111-5110-085-100-0000 | 114-6256581-5419468 | 10.99 | |
| | | | | | G | 11-112-5110-023-200-0000 | 112-1882335-2024251 | 7.21 | |
| | | | | | G | 11-112-5110-023-200-0000 | 112-0178405-5721854 | 24.68 | |

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| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | | G | 11-112-5110-023-200-0000 | 112-3877968-5037013 | 24.99 | |
| | | | | | G | 11-112-5110-023-200-0000 | 112-1882335-2024251 | (7.21) | |
| | | | | | G | 11-112-5111-027-200-0000 | 113-9073739-7726624 | 142.64 | |
| | | | | | G | 11-113-5111-022-300-0001 | 111-9658581-7078628 | 70.95 | |
| | | | | | G | 11-113-5111-022-300-0007 | 111-9551518-9777828 | 50.82 | |
| | | | | | G | 11-113-5111-022-300-0007 | 111-3679143-0509014 | 55.94 | |
| | | | | | G | 11-113-5111-022-300-0012 | 111-8120053-3961811 | 587.10 | |
| | | | | | G | 11-127-5110-029-326-5430 | 114-8308000-1621016 | 57.00 | |
| | | | | | G | 11-127-5110-029-326-5430 | 114-9993436-5253805 | 50.94 | |
| | | | | | G | 11-127-5110-029-336-5820 | 114-2572306-1316231 | 5.87 | |
| | | | | | G | 11-213-5990-022-300-0000 | 111-8573140-0025865 | 571.98 | |
| | | | | | G | 11-213-5990-024-200-0000 | 112-1278115-8558625 | 105.99 | |
| | | | | | G | 11-213-5990-024-200-0000 | 112-7102093-4368214 | 53.18 | |
| | | | | | G | 11-219-5990-009-009-2020 | 113-0304502-1345801 | 30.43 | |
| | | | | | G | 11-241-5910-023-200-0000 | 112-8405585-3171446 | 17.50 | |
| | | | | | G | 11-241-5910-023-200-0000 | 112-1574514-4941029 | 7.79 | |
| | | | | | G | 11-261-5914-012-700-0000 | 111-0057406-4250642 | 69.95 | |
| | | | | | G | 11-261-5915-012-700-0000 | 111-5706540-6361010 | 339.98 | |
| | | | | | G | 11-261-5915-012-700-0000 | 111-7969995-2725814 | 61.20 | |
| | | | | | G | 11-261-5915-012-700-0000 | 111-1310715-3189004 | 69.64 | |
| | | | | | G | 11-283-5910-010-500-0000 | 111-0860711-1574663 | 199.40 | |
| | | | | | G | 11-291-5990-022-300-0016 | 111-2255079-0589838 | 77.93 | |
| | | | | | X | 21-122-5110-109-180-2170 | 113-1759838-3626653 | 79.75 | |
| | | | | | X | 21-122-5110-209-193-2050 | 113-0649088-1297018 | 16.99 | |
| | | | | | X | 21-122-5110-209-193-2050 | 113-3680854-2284209 | 32.30 | |
| | | | | | X | 21-122-5110-209-193-2050 | 113-1174493-5864269 | 22.85 | |
| | | | | | X | 21-122-5110-309-193-2050 | 113-2044239-5790625 | 56.60 | |
| | | | | | X | 21-122-5110-309-193-2050 | 113-1064502-4799405 | 179.98 | |
| | | | | | X | 21-122-5110-309-193-2050 | 113-1625710-3598667 | 180.64 | |
| | | | | | X | 21-122-5110-409-180-2170 | 113-6104568-4300240 | 66.85 | |
| | | | | | X | 21-122-5990-109-193-2050 | 113-3409728-1839462 | 34.99 | |
| | | | | | F | 21-221-5110-006-001-3070 | 113-3989457-4081068 | 1,127.60 | |
| | | | | | S | 62-431-0008-027-000-0000 | 113-8552913-5597804 | 17.58 | |
| | | | | | S | 62-431-0045-027-000-0000 | 114-6692118-5925805 | 31.33 | 6,014.27 |
| 658498 | 11/23/2022 | 20057 | CAMPBELL INC | 96606 C | G | 11-261-4112-014-800-0000 | WILDWOOD CHILLER | 740.00 | 740.00 |
| 658499 | 11/23/2022 | 20214 | DOUG DONNELLY | 95434 C | S | 62-431-0064-026-000-0000 | DIGITAL SUPPORT | 550.00 | 550.00 |
| 658500 | 11/23/2022 | 20255 | STITCH & SCRIBE INC | 95818 C | G | 11-293-5990-024-200-0000 | VBALL & WRESTLING | 3,000.00 | 3,000.00 |
| 658501 | 11/23/2022 | 20268 | LANSING SANITARY SUPPLY INC | 96621 C | G | 11-261-5997-014-800-0000 | PARTS | 26.87 | 26.87 |
| 658502 | 11/23/2022 | 20285 | THE MIDWEST CLINIC | | G | 11-291-3220-022-300-0017 | METY #28NTGYSP3XB | 180.00 | 180.00 |

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| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---------|------------|--------|-------------------------------|---------|-----|--------------------------|---------------------------|----------|----------|
| 658503 | 11/23/2022 | 20292 | VIP SOLUTIONS LLC | 96443 C | S | 62-431-0001-009-000-0000 | AQUATIC CHAIRS | 2,651.54 | 2,651.54 |
| 658504 | 11/23/2022 | 20306 | SHAWN PATTERSON | 96651 C | G | 11-289-3190-010-303-0000 | COMM PARTNERS - CONT | 1,000.00 | 1,000.00 |
| 658505 | 11/23/2022 | 20307 | 636 CHICAGO HOTEL LLC | | G | 11-291-3220-022-300-0017 | METY #84213069 | 840.58 | 840.58 |
| 658506 | 11/23/2022 | 20953 | DEMCO INC | 96442 C | G | 11-111-5110-058-100-0000 | BOOK TAPE | 88.60 | 88.60 |
| 658507 | 11/23/2022 | 20953 | DEMCO INC | 96345 C | S | 62-431-0003-071-000-0000 | BOOK COVERS/SUPP | 189.19 | 189.19 |
| 658508 | 11/23/2022 | 22725 | DIHYDRO SERVICES INC | 96610 P | G | 11-261-4112-014-800-0000 | ROOSV TREATMENT | 264.00 | |
| | | | | 96610 C | G | 11-261-4112-014-800-0000 | SCHW TREATMENT | 328.00 | 592.00 |
| 658509 | 11/23/2022 | 23788 | DOWNRIVER REFRIGERATION SU | 96607 P | G | 11-261-5992-014-800-0000 | PARTS | 2,270.52 | |
| | | | | 96607 P | G | 11-261-5992-014-800-0000 | PARTS | 55.30 | |
| | | | | 96607 P | G | 11-261-5992-014-800-0000 | PARTS | 122.58 | |
| | | | | 96607 C | G | 11-261-5992-014-800-0000 | PARTS | 273.45 | 2,721.85 |
| 658510 | 11/23/2022 | 35843 | GRAINGER | 96617 P | G | 11-261-5993-014-800-0000 | PARTS | 184.65 | |
| | | | | 96617 C | G | 11-261-5993-014-800-0000 | PARTS | 712.21 | |
| | | | | 96617 P | G | 11-261-5993-014-800-0000 | PARTS | 245.40 | |
| | | | | 96617 P | G | 11-261-5993-014-800-0000 | PARTS | 271.47 | |
| | | | | 96617 P | G | 11-261-5993-014-800-0000 | PARTS | 1,434.34 | |
| | | | | 96617 P | G | 11-261-5993-014-800-0000 | PARTS | 515.78 | |
| | | | | 96617 P | G | 11-261-5993-014-800-0000 | PARTS | 33.00 | |
| | | | | 96617 P | G | 11-261-5993-014-800-0000 | PARTS | 338.00 | 3,734.85 |
| 658511 | 11/23/2022 | 36150 | GRAYBAR ELECTRIC COMPANY INC | 96618 C | G | 11-261-5993-014-800-0000 | PARTS | 661.59 | 661.59 |
| 658512 | 11/23/2022 | 41122 | IDN HARDWARE SALES INC | 96619 C | G | 11-261-5991-014-800-0000 | PARTS | 672.76 | 672.76 |
| 658513 | 11/23/2022 | 45041 | KAPLAN EARLY LEARNING COMPAN | 96374 P | F | 21-118-5110-057-004-7237 | TEACHING SUPPLIES | 454.91 | |
| | | | | 96374 C | F | 21-118-5110-057-004-7237 | CREDIT | (447.24) | 7.67 |
| 658514 | 11/23/2022 | 46610 | LAKESHORE EQUIPMENT COMPAN | 96375 C | G | 11-111-5110-058-100-0000 | TEACH SUPP | 334.28 | |
| | | | | 96327 C | X | 21-122-5110-109-180-2170 | TEACH SUPP/EL POHI | 361.89 | 696.17 |
| 658515 | 11/23/2022 | 46950 | LAWSON PRODUCTS INC | 96622 C | G | 11-261-5991-014-800-0000 | PARTS | 510.60 | 510.60 |
| 658516 | 11/23/2022 | 47420 | LIBERTY PLUMBING SUPPLY COMP/ | 96611 P | G | 11-261-5992-014-801-0000 | PARTS | 124.96 | |
| | | | | 96620 C | G | 11-261-5992-014-801-0000 | CREDIT | (52.32) | |
| | | | | 96611 P | G | 11-261-5992-014-801-0000 | PARTS | 1,378.11 | 4,883.16 |
| 658057 | 11/04/2022 | 15352 | LINCOLN CONSOLIDATED SCHOOL | 96282 C | G | 11-293-7910-026-000-0000 | ATHL ENTRANCE FEES | 300.00 | 300.00 |
| 658058 | 11/04/2022 | 15468 | THOMAS BUCKALEW | | G | 11-231-3220-010-030-0000 | LEADERSHIP 10/20-23/22 | 307.50 | 307.50 |
| 658059 | 11/04/2022 | 15562 | MASSP | 96281 C | G | 11-112-4910-027-200-0000 | MIDDLE LEVEL LIFTOFF TRNG | 1,470.00 | 1,470.00 |
| 658061 | 11/04/2022 | 15562 | MASSP | 96266 P | F | 21-283-7410-006-012-7640 | DUES-CURRY | 500.00 | |
| | | | | 96266 P | F | 21-283-7410-006-012-7640 | DUES-GROVE | 500.00 | |
| | | | | 96266 P | F | 21-283-7410-006-012-7640 | DUES-RAFT | 500.00 | |
| | | | | 96266 P | F | 21-283-7410-006-012-7640 | DUES-EATON | 500.00 | |
| | | | | 96266 P | F | 21-283-7410-006-012-7640 | DUES-BUKOSKY | 500.00 | |
| | | | | 96266 P | F | 21-283-7410-006-012-7640 | DUES-RAWSKY | 500.00 | |

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|---------|------------|--------|--------------------------------|---------|-----|--------------------------|------------------------|----------|----------|
| | | | | 96266 C | F | 21-283-7410-006-012-7640 | DUES-GILDERSLEEVE | 500.00 | |
| | | | | 96266 P | F | 21-283-7410-006-012-7640 | DUES-CALHOUN | 500.00 | |
| | | | | 96266 P | F | 21-283-7410-006-012-7640 | DUES-MCCALLA | 500.00 | |
| | | | | 96266 P | F | 21-283-7410-006-012-7640 | DUES-JENKINS-WILLIAMS | 500.00 | |
| | | | | 96266 P | F | 21-283-7410-006-012-7640 | DUES-JAMES | 500.00 | |
| | | | | 96266 P | F | 21-283-7410-006-012-7640 | DUES-LOOMIS | 500.00 | |
| | | | | 96266 P | F | 21-283-7410-006-012-7640 | DUES-GREEN | 500.00 | |
| | | | | 96266 P | F | 21-283-7410-006-012-7640 | DUES-PRINGLE | 500.00 | |
| | | | | 96266 P | F | 21-283-7410-006-012-7640 | DUES-FOSTER | 500.00 | |
| | | | | 96266 P | F | 21-283-7410-006-012-7640 | DUES-DOMAN | 500.00 | |
| | | | | 96266 P | F | 21-283-7410-006-012-7640 | DUES-PHILLIPS | 500.00 | |
| | | | | 96266 P | F | 21-283-7410-006-012-7640 | DUES-ROSSER | 500.00 | |
| | | | | 96266 P | F | 21-283-7410-006-012-7640 | DUES-SUMARA | 500.00 | |
| | | | | 96266 C | S | 62-431-0085-022-000-0000 | NATL DUES-GILDERSLEEVE | 250.00 | 9,750.00 |
| 658062 | 11/04/2022 | 15562 | MASSP | 96246 C | S | 62-431-0119-022-000-0000 | MEMBERSHIPS | 100.00 | 100.00 |
| 658063 | 11/04/2022 | 15841 | MICHIGAN INTERSCHOLASTIC PRE | 96256 C | S | 62-431-0134-022-000-0000 | JOURNALISM CONF | 432.00 | 432.00 |
| 658065 | 11/04/2022 | 16085 | THE IDENTITY SOURCE INC | 96277 P | G | 11-261-5912-012-700-0000 | UNIFORMS | 8.00 | |
| | | | | 96277 P | G | 11-261-5912-012-700-0000 | UNIFORMS | 8.00 | |
| | | | | 96277 P | G | 11-261-5912-012-700-0000 | UNIFORMS | 25.00 | |
| | | | | 96277 P | G | 11-261-5912-012-700-0000 | UNIFORMS | 33.00 | |
| | | | | 96277 P | G | 11-261-5912-012-700-0000 | UNIFORMS | 152.50 | |
| | | | | 96277 P | G | 11-261-5912-012-700-0000 | UNIFORMS | 16.00 | |
| | | | | 96277 P | G | 11-261-5912-012-700-0000 | UNIFORMS | 192.00 | |
| | | | | 96277 P | G | 11-261-5912-012-700-0000 | UNIFORMS | 8.00 | |
| | | | | 96277 P | G | 11-261-5912-012-700-0000 | UNIFORMS | 8.00 | |
| | | | | 96277 P | G | 11-261-5912-012-700-0000 | UNIFORMS | 113.50 | |
| | | | | 96277 C | G | 11-261-5912-012-700-0000 | UNIFORMS | 8.00 | |
| | | | | 96307 P | G | 11-261-5912-014-800-0000 | UNIFORMS | 11.00 | |
| | | | | 96307 P | G | 11-261-5912-014-800-0000 | UNIFORMS | 167.60 | |
| | | | | 96307 P | G | 11-261-5912-014-800-0000 | UNIFORMS | 450.00 | |
| | | | | 96307 P | G | 11-261-5912-014-800-0000 | UNIFORMS | 77.60 | |
| | | | | 96307 P | G | 11-261-5912-014-800-0000 | UNIFORMS | 8.00 | |
| | | | | 96307 C | G | 11-261-5912-014-800-0000 | UNIFORMS | 263.20 | 1,549.40 |
| 658066 | 11/04/2022 | 16119 | MICHIGAN STATE UNIVERSITY | 96278 C | G | 11-111-4910-000-301-0000 | CCR - FIELD TRIPS EL | 2,961.00 | 2,961.00 |
| 658067 | 11/04/2022 | 16136 | FUN AND FUNCTION LLC | 95979 C | X | 21-122-5110-209-190-2230 | SWINGS | 192.08 | 192.08 |
| 658068 | 11/04/2022 | 16186 | ADN ADMINSTRATORS INC | | G | 12-461-2133-000-000-0000 | ADN DENTAL | 3,642.60 | 3,642.60 |
| 658069 | 11/04/2022 | 16189 | DISTRIBUTIVE EDUCATION CLUBS C | 96222 C | S | 62-431-0066-026-000-0000 | MEMBERSHIPS | 34.00 | 34.00 |
| 658070 | 11/04/2022 | 16312 | NATIONAL VISION ADMINISTRATOR | | G | 12-461-2174-000-000-0000 | NATL VISION ADM/11/22 | 7,075.00 | 7,075.00 |
| 658071 | 11/04/2022 | 16496 | COCHRANE SUPPLY & ENGINEERI | 96274 P | G | 11-261-5992-014-800-0000 | PARTS | 741.64 | |

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|---------|------------|--------|-------------------------------|---------|-----|--------------------------|----------------------|-----------|-----------|
| | | | | 96274 C | G | 11-261-5992-014-800-0000 | PARTS | 157.45 | 899.09 |
| 658072 | 11/04/2022 | 16843 | SEWER AND WATER SPECIALIST I | 96270 P | G | 11-261-4112-014-800-0000 | FMS STORM MAIN | 2,520.00 | |
| | | | | 96270 C | G | 11-261-4112-014-800-0000 | FMS LINE LEAK | 6,805.00 | |
| | | | | 96318 P | G | 11-261-4112-014-800-0000 | HICKS STORM LINE | 1,860.00 | |
| | | | | 96318 C | G | 11-261-4112-014-800-0000 | GRAHAM CATCH BASIN | 1,560.00 | 12,745.00 |
| 658073 | 11/04/2022 | 17014 | NOVA ENVIRONMENTAL INC | 96284 C | J | 41-456-6220-062-100-2022 | EDISON AIR MNTG | 460.00 | |
| | | | | 96284 C | A | 41-456-6220-063-100-2022 | HAMILTON AIR MNTG | 440.00 | 900.00 |
| 658074 | 11/04/2022 | 17123 | US FOODS INC | 96286 C | S | 62-431-0066-026-000-0000 | COOKIE SUPPLIES | 451.03 | 451.03 |
| 658075 | 11/04/2022 | 17529 | FIVE STAR TECHNOLOGY SOLUTION | | G | 11-283-3191-010-500-0000 | 22/23 TEACHER EVAL | 17,300.00 | 17,300.00 |
| 658076 | 11/04/2022 | 17796 | MI HIGH SCHOOL INTERSCHOLASTI | 96292 P | G | 11-293-7410-026-300-0000 | ATHLETIC MEMBERSHIPS | 40.00 | |
| | | | | 96292 C | G | 11-293-7410-026-300-0000 | ATHLETIC MEMBERSHIPS | 40.00 | 80.00 |
| 658077 | 11/04/2022 | 18102 | TEKNICOLORS INC | 96319 P | G | 11-261-5994-014-800-0000 | MISC SUPP/PAINTERS | 82.23 | |
| | | | | 96319 C | G | 11-261-5994-014-800-0000 | MISC SUPP/PAINTERS | 172.93 | 255.16 |
| 658078 | 11/04/2022 | 18172 | LEARNING A-Z LLC | 95915 C | F | 21-111-5110-006-100-3670 | RAZ-PLUS READING | 256.00 | 256.00 |
| 658079 | 11/04/2022 | 18212 | TOP CAT SALES | 96245 C | G | 11-293-5990-022-300-0000 | TEES | 690.00 | |
| | | | | 96245 C | S | 62-431-0087-022-000-0000 | TEES | 100.00 | |
| | | | | 96245 C | S | 62-431-0088-022-000-0000 | TEES | 95.00 | |
| | | | | 96245 C | S | 62-431-0092-022-000-0000 | CLOTHING | 1,002.00 | 1,887.00 |
| 658080 | 11/04/2022 | 18227 | PROTEGIS FIRE & SAFETY | 96313 C | G | 11-261-5993-014-800-0000 | PARTS | 460.52 | 460.52 |
| 658082 | 11/04/2022 | 18241 | CANIFF ELECTRIC SUPPLY CO INC | 96301 P | G | 11-261-5993-014-800-0000 | PARTS | 543.55 | |
| | | | | 96301 P | G | 11-261-5993-014-800-0000 | PARTS | 83.50 | |
| | | | | 96301 P | G | 11-261-5993-014-800-0000 | PARTS | 182.28 | |
| | | | | 96301 P | G | 11-261-5993-014-800-0000 | PARTS | 1,281.84 | |
| | | | | 96301 C | G | 11-261-5993-014-800-0000 | PARTS | 1,274.00 | |
| | | | | 96301 P | G | 11-261-5993-014-800-0000 | CREDIT | (142.10) | |
| | | | | 96301 P | G | 11-261-5993-014-800-0000 | PARTS | 960.40 | |
| | | | | 96301 P | G | 11-261-5993-014-800-0000 | PARTS | 764.40 | |
| | | | | 96301 P | G | 11-261-5993-014-800-0000 | PARTS | 490.00 | |
| | | | | 96301 P | G | 11-261-5993-014-800-0000 | PARTS | 150.53 | |
| | | | | 96301 P | G | 11-261-5993-014-800-0000 | PARTS | 142.10 | 5,730.50 |
| 658084 | 11/04/2022 | 18381 | HP PRODUCTS CORPORATION | | G | 11-261-5914-022-300-0000 | CUST SUPP - WMHS | 91.08 | |
| | | | | | G | 11-261-5914-022-300-0000 | CUST SUPP - WMHS | 4,947.57 | |
| | | | | | G | 11-261-5914-023-100-0000 | CUST SUPP - ADAMS | 165.44 | |
| | | | | | G | 11-261-5914-023-100-0000 | CUST SUPP - ADAMS | 68.00 | |
| | | | | | G | 11-261-5914-024-200-0000 | CUST SUPP - FRANKLIN | 50.64 | |
| | | | | | G | 11-261-5914-024-200-0000 | CUST SUPP - FRANKLIN | 23.98 | |
| | | | | | G | 11-261-5914-026-300-0000 | CUST SUPP - JGHS | 98.20 | |
| | | | | | G | 11-261-5914-026-300-0000 | CUST SUPP - JGHS | 328.26 | |
| | | | | | G | 11-261-5914-026-300-0000 | CUST SUPP - JGHS | 88.49 | |

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|---------|------------|--------|-------------------------------|---------|-----|--------------------------|--------------------------|--------------|--------------|
| | | | | | G | 11-261-5914-026-300-0000 | CUST SUPP - JGHS | 438.76 | |
| | | | | | G | 11-261-5914-027-200-0000 | CUST SUPP - STEVENSON | 168.70 | |
| | | | | | G | 11-261-5914-052-100-0000 | CUST SUPP - TAFT | 165.44 | |
| | | | | | G | 11-261-5914-062-100-0000 | CUST SUPP - EDISON | 35.19 | |
| | | | | | G | 11-261-5914-063-100-0000 | CUST SUPP - HAMILTON | 926.02 | |
| | | | | | G | 11-261-5914-065-100-0000 | CUST SUPP - ROOSEVELT | 654.21 | |
| | | | | | G | 11-261-5914-066-100-0000 | CUST SUPP - STOTTLEMEYER | 2,035.23 | |
| | | | | | G | 11-261-5914-085-100-0000 | CUST SUPP - HICKS | 141.44 | |
| | | | | | G | 11-261-5914-085-100-0000 | CUST SUPP - HICKS | 383.88 | |
| | | | | | C | 21-297-5992-005-000-0000 | OTHER KIT SUPPLIES | 3,745.44 | 14,555.97 |
| 658085 | 11/04/2022 | 18914 | BEAUMONT HEALTH DEPT ID #750 | 96265 C | G | 11-293-3190-022-300-0000 | ATHLETIC TRAINR WMHS | 3,950.00 | |
| | | | | 96265 P | G | 11-293-3190-022-300-0000 | ATHLETIC TRAINR WMHS | 3,950.00 | |
| | | | | 96265 P | G | 11-293-3190-026-300-0000 | ATHLETIC TRAINR JGHS | 1,905.00 | |
| | | | | 96265 C | G | 11-293-3190-026-300-0000 | ATHLETIC TRAINR JGHS | 990.00 | 10,795.00 |
| 658086 | 11/04/2022 | 18964 | ROBERT TAYLOR | 96221 C | G | 11-135-3110-021-400-0000 | PURCH SERV-LEISURE | 75.00 | 75.00 |
| 658087 | 11/04/2022 | 19030 | BRIAN SAMULSKI | 96287 C | G | 11-293-7410-026-300-0000 | WEBSITE & STANDINGS | 150.00 | 150.00 |
| 658088 | 11/04/2022 | 19125 | OTC BRANDS INC | 96213 C | G | 11-111-5110-000-000-0021 | TEACH SUPPLIES ELEM. | 55.40 | |
| | | | | 95811 C | G | 11-122-5110-009-194-2020 | TEACH SUPPLIES - RE | 82.63 | |
| | | | | 95811 P | X | 21-122-5110-309-018-2090 | INFLATABLE DICE | 23.74 | |
| | | | | 95811 C | X | 21-122-5110-309-018-2090 | TEACH SUPP HS-DD | 70.52 | 232.29 |
| 658089 | 11/04/2022 | 19210 | EXCELL MEDICAL SUPPLIES & REP | 96226 C | G | 11-127-5110-029-300-5340 | MEDICAL ASST. SUPPLI | 432.34 | |
| | | | | 96226 C | G | 11-127-5110-029-370-5320 | HEALTH OCC TEACH SUP | 865.00 | 1,297.34 |
| 658090 | 11/04/2022 | 19232 | MOSS AUDIO INC | 95580 P | J | 41-456-3190-000-000-2018 | TECHNOLGY SERVICES | 25,177.56 | 25,177.56 |
| 658091 | 11/04/2022 | 19311 | VSC INC | 95060 P | J | 41-456-3190-000-000-2018 | TECHNOLGY SERVICES | 1,127,645.25 | 1,127,645.25 |
| 658092 | 11/04/2022 | 19322 | CROWN AWARDS | 95815 C | S | 62-431-0149-026-000-0000 | EVENT SUPPLIES | 381.58 | 381.58 |
| 658093 | 11/04/2022 | 19384 | SUBURBAN OCCUPATIONAL HEAL | 94777 P | G | 11-283-3190-000-030-0000 | PHYSICALS | 780.00 | 780.00 |
| 658094 | 11/04/2022 | 19405 | LITERACY RESOURCES LLC | 96109 C | F | 21-111-5110-006-100-3670 | ELEM CURRICULUM | 1,439.64 | 1,439.64 |
| 658095 | 11/04/2022 | 19504 | ADT COMMERCIAL | 96322 C | G | 11-261-4121-014-800-0000 | WALKER COMM | 1,376.92 | 1,376.92 |
| 658096 | 11/04/2022 | 19510 | MICHIGAN CUSTOM APPAREL LLC | 96248 C | G | 11-291-5990-022-300-0000 | JACKETS | 1,102.04 | |
| | | | | 96248 C | G | 11-291-5990-022-300-0017 | JACKETS | 522.96 | |
| | | | | 96290 C | S | 62-431-0017-027-000-0000 | CHOIR SHIRTS | 575.00 | |
| | | | | 96248 C | S | 62-431-0122-022-000-0000 | TROPHIES | 90.00 | 2,290.00 |
| 658097 | 11/04/2022 | 19535 | CENTRAL MUSIC DISTRIBUTION IN | 96283 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 80.00 | |
| | | | | 96283 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 80.00 | |
| | | | | 96283 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 80.00 | |
| | | | | 96283 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 80.00 | |
| | | | | 96283 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 53.00 | |
| | | | | 96283 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 73.00 | |

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|---------|------------|--------|-------------------------------|---------|-----|--------------------------|-----------------------|-----------|-----------|
| | | | | 96283 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 80.00 | |
| | | | | 96283 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 80.00 | |
| | | | | 96283 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 80.00 | |
| | | | | 96283 C | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 47.00 | 733.00 |
| 658098 | 11/04/2022 | 19545 | BRYAN MASI | 96232 C | G | 11-293-7410-022-300-0000 | ATHLETIC MEMBERSHIPS | 150.00 | 150.00 |
| 658099 | 11/04/2022 | 19567 | KIMBERLY R MAY | | G | 11-231-3220-010-030-0000 | K MAY 10/19-23/22 | 450.00 | 450.00 |
| 658100 | 11/04/2022 | 19603 | STREET MARKETING INC | 96115 P | G | 11-282-7911-010-035-0000 | COMMUNICATIONS - MAR | 4,370.00 | |
| | | | | 96115 P | G | 11-282-7911-010-035-0000 | COMMUNICATIONS - MAR | 12,030.00 | |
| | | | | 96115 C | G | 11-282-7911-010-035-0000 | COMMUNICATIONS - MAR | 1,500.00 | 17,900.00 |
| 658101 | 11/04/2022 | 19637 | KMS MEDICAL SURGICAL SUPPLY L | 96299 C | X | 21-213-5990-109-180-2170 | GLOVES | 138.00 | |
| | | | | 96264 P | X | 21-213-5990-309-190-2230 | GLOVES | 65.00 | |
| | | | | 96264 C | X | 21-213-5990-309-190-2230 | WIPES | 37.00 | 240.00 |
| 658102 | 11/04/2022 | 19666 | MICHIGAN LAUNDRY MACHINERY S | 96311 C | G | 11-261-5997-014-800-0000 | ROOSV WASHING MACHINE | 438.02 | 438.02 |
| 658103 | 11/04/2022 | 19884 | CUMMINS SALES & SERVICE | 96272 C | G | 11-261-4121-014-800-0000 | GENERATOR SERVICE | 423.07 | 423.07 |
| 658104 | 11/04/2022 | 19913 | DELTA T GROUP DETROIT INC | 96310 C | G | 11-122-3114-006-000-0000 | SUB PARA 10/10-14/22 | 23,377.92 | 23,377.92 |
| 658105 | 11/04/2022 | 19929 | TELNET WORLDWIDE INC | | G | 11-261-3414-010-500-0000 | TELEPHONE | 1,654.52 | 1,654.52 |
| 658110 | 11/04/2022 | 19973 | AMAZON CAPITAL SERVICES INC | | G | 11-111-5110-049-100-0000 | 112-2633179-1275458 | 33.56 | |
| | | | | | G | 11-111-5110-049-100-0000 | 112-4354870-7846607 | 7.80 | |
| | | | | | G | 11-111-5110-063-100-0000 | 112-1435296-6919445 | 19.96 | |
| | | | | | G | 11-111-5110-063-100-0000 | 112-0765493-6480225 | 8.98 | |
| | | | | | G | 11-111-5110-063-100-0000 | 112-2713805-9665839 | 25.31 | |
| | | | | | G | 11-111-5110-065-100-0000 | 112-5628528-9034644 | 61.98 | |
| | | | | | G | 11-111-5110-065-100-0000 | 112-2432436-9838613 | 13.99 | |
| | | | | | G | 11-111-5110-085-100-0000 | 114-7172267-9916229 | 29.99 | |
| | | | | | G | 11-112-5111-024-200-0000 | 112-7104010-3787438 | 95.52 | |
| | | | | | G | 11-113-5110-000-000-0021 | 113-6000385-9801802 | 50.00 | |
| | | | | | G | 11-122-5110-009-194-2020 | 113-5273338-1881023 | 104.99 | |
| | | | | | G | 11-122-5990-309-140-2020 | 113-9186465-1922665 | 55.92 | |
| | | | | | G | 11-122-5990-309-140-2020 | 113-1294898-7477063 | 27.52 | |
| | | | | | G | 11-213-5990-085-100-0000 | 114-8515520-1757817 | (359.98) | |
| | | | | | G | 11-216-5990-009-007-2020 | 113-0367019-5179471 | 114.46 | |
| | | | | | G | 11-216-5990-009-007-2020 | 113-7169720-7333001 | 6.84 | |
| | | | | | G | 11-216-5990-009-007-2020 | 113-4826869-9238636 | 87.64 | |
| | | | | | G | 11-216-5990-009-007-2020 | 113-6285394-8583434 | 116.60 | |
| | | | | | G | 11-216-5990-009-007-2020 | 113-1466610-1477027 | 26.99 | |
| | | | | | G | 11-241-5910-026-300-0000 | 113-8475409-5700225 | 207.00 | |
| | | | | | G | 11-241-5910-027-200-0000 | 113-5215477-3606605 | 30.86 | |
| | | | | | G | 11-241-5910-063-100-0000 | 112-3014326-9521865 | 33.21 | |
| | | | | | G | 11-241-5910-063-100-0000 | 112-7979276-0322666 | 5.49 | |

NOVEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2022 to 11/30/2022

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | | G | 11-241-5910-070-100-0000 | 114-7304608-7825800 | 6.94 | |
| | | | | | G | 11-241-5910-070-100-0000 | 114-4806370-9024212 | 47.40 | |
| | | | | | G | 11-261-5997-014-800-0000 | 111-1783147-2506665 | 18.98 | |
| | | | | | G | 11-282-5910-010-035-0000 | 111-3272083-0941826 | 17.95 | |
| | | | | | G | 11-293-5990-024-200-0000 | 112-2663800-9034623 | 399.00 | |
| | | | | | G | 11-293-5990-026-300-0000 | 113-2304562-7070659 | 94.95 | |
| | | | | | X | 21-122-5110-109-180-2170 | 113-5423652-0237042 | 84.99 | |
| | | | | | X | 21-122-5110-109-180-2170 | 113-3865658-3857808 | 84.99 | |
| | | | | | X | 21-122-5110-109-180-2170 | 113-5096186-9330641 | 303.51 | |
| | | | | | X | 21-122-5110-309-018-2090 | 111-1629567-8736260 | 96.31 | |
| | | | | | X | 21-122-5110-309-018-2090 | 111-6350195-9330635 | 205.72 | |
| | | | | | X | 21-122-5990-009-180-2170 | 111-9377611-5253807 | 165.00 | |
| | | | | | F | 11-125-5112-006-050-6010 | 112-4619338-5595452 | 37.99 | |
| | | | | | X | 21-213-5990-109-190-2230 | 113-8854169-4589806 | 96.76 | |
| | | | | | X | 21-213-5990-109-190-2230 | 113-0937140-2291465 | 12.19 | |
| | | | | | X | 21-213-5990-309-018-2090 | 111-7063474-9310657 | 31.99 | |
| | | | | | F | 21-225-5110-006-000-4350 | 114-7084924-3546626 | 3,025.00 | |
| | | | | | X | 21-226-5910-009-180-2170 | 113-4585570-6765812 | 31.99 | |
| | | | | | S | 62-431-0001-009-000-0000 | 113-6308989-5588254 | 20.17 | |
| | | | | | S | 62-431-0002-061-000-0000 | 112-4009758-0562642 | (129.99) | |
| | | | | | S | 62-431-0002-061-000-0000 | 112-4009758-0562642 | (129.99) | |
| | | | | | S | 62-431-0008-024-000-0000 | 112-2909798-4843417 | 50.92 | |
| | | | | | S | 62-431-0008-024-000-0000 | 112-6895282-5389825 | 20.76 | |
| | | | | | S | 62-431-0008-024-000-0000 | 112-1382598-6241843 | 53.98 | |
| | | | | | S | 62-431-0040-027-000-0000 | 114-4464128-4285846 | 158.32 | 5,610.46 |
| 658111 | 11/04/2022 | 20043 | PEOPLE DRIVEN TECHNOLOGY INC | 95913 C | G | 11-127-6410-029-326-5430 | DELL LAPTOP | 755.00 | 755.00 |
| 658112 | 11/04/2022 | 20103 | DJS LAWN SERVICE LLC | 96303 P | G | 11-261-4115-014-800-0000 | LAWN MAINT/CHERRYHILL | 280.00 | |
| | | | | 96303 P | G | 11-261-4115-014-800-0000 | LAWN MAINT/GLENWOOD | 120.00 | |
| | | | | 96303 P | G | 11-261-4115-014-800-0000 | LAWN MAINT/KETTERING | 530.00 | |
| | | | | 96303 P | G | 11-261-4115-014-800-0000 | LAWN MAINT/MADISON | 530.00 | |
| | | | | 96303 C | G | 11-261-4115-014-800-0000 | LAWM MAINT/BEACON | 620.00 | 2,080.00 |
| 658113 | 11/04/2022 | 20218 | ARTEMAX INC | 95385 C | S | 62-431-0001-085-000-0000 | WRISTBANDS | 274.54 | 274.54 |
| 658114 | 11/04/2022 | 20244 | FRIENDZY INC | 96324 C | F | 21-371-3112-006-006-6040 | CLASSROOM CURRICULUM | 1,870.00 | 1,870.00 |
| 658115 | 11/04/2022 | 20268 | LANSING SANITARY SUPPLY INC | 96309 P | G | 11-261-5997-014-800-0000 | PARTS | 4,073.25 | |
| | | | | 96309 C | G | 11-261-5997-014-800-0000 | PARTS | 53.42 | 4,126.67 |
| 658116 | 11/04/2022 | 20279 | RAY SEATON | 96255 C | S | 62-431-0001-085-000-0000 | DANCE DJ 10/26 | 150.00 | 150.00 |
| 658117 | 11/04/2022 | 20283 | LANGUAGE LINE SERVICES INC | 96234 C | G | 11-226-3190-006-022-0000 | ESL - CONTRACT SERVI | 8.40 | 8.40 |
| 658118 | 11/04/2022 | 20289 | PAJAMA PROGRAM INC | 96251 F | F | 21-221-3221-057-004-7237 | TRAINING-PD | 9,759.00 | 9,759.00 |
| 658119 | 11/04/2022 | 20780 | DECKER EQUIPMENT | 96304 C | G | 11-261-5991-014-800-0000 | PARTS | 477.09 | 477.09 |

NOVEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2022 to 11/30/2022

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---------|------------|--------|-----------------------------|-------|-----|----------------------------|----------------------|----------|----------|
| 658120 | 11/04/2022 | 20953 | DEMCO INC | 96039 | C | S 62-431-0003-061-000-0000 | LIBRARY SUPPLIES | 102.16 | |
| | | | | 96093 | C | S 62-431-0003-071-000-0000 | LIBRARY SUPPLIES | 249.03 | 351.19 |
| 658121 | 11/04/2022 | 22872 | DISCOUNT SCHOOL SUPPLY | 96227 | C | G 11-127-6410-029-326-5410 | EQUIP-CHILDCARE | 1,872.10 | 1,872.10 |
| 658122 | 11/04/2022 | 23788 | DOWNRIVER REFRIGERATION SU | 96302 | P | G 11-261-5992-014-800-0000 | PARTS | 398.40 | |
| | | | | 96302 | P | G 11-261-5992-014-800-0000 | PARTS | 174.29 | |
| | | | | 96302 | P | G 11-261-5992-014-800-0000 | PARTS | 35.52 | |
| | | | | 96302 | P | G 11-261-5992-014-800-0000 | PARTS | 2,270.52 | |
| | | | | 96302 | P | G 11-261-5992-014-800-0000 | PARTS | 89.42 | |
| | | | | 96302 | P | G 11-261-5992-014-800-0000 | PARTS | 89.63 | |
| | | | | 96302 | P | G 11-261-5992-014-800-0000 | PARTS | 156.98 | |
| | | | | 96302 | C | G 11-261-5992-014-800-0000 | PARTS | 395.22 | 3,609.98 |
| 658123 | 11/04/2022 | 25280 | EASTERN MICHIGAN UNIVERSITY | 96231 | C | G 11-291-7410-022-300-0017 | GREAT LAKES FEV 2023 | 475.00 | 475.00 |
| 658124 | 11/04/2022 | 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/022 | 53.00 | |
| | | | | 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/065 | 51.00 | |
| | | | | 94707 | P | G 11-261-4912-012-700-0000 | PEST CONTROL/062 | 51.00 | |
| | | | | 94707 | P | G 11-261-4912-012-700-0000 | PEST CONTROL/026 | 50.00 | |
| | | | | 94707 | P | G 11-261-4912-012-700-0000 | PEST CONTROL/049 | 51.00 | 457.00 |
| 658125 | 11/04/2022 | 35843 | GRAINGER | 96285 | C | G 11-261-5912-012-700-0000 | ZILKA SHOES | 106.17 | |
| | | | | 96306 | P | G 11-261-5991-014-800-0000 | PARTS | 12.99 | |
| | | | | 96306 | P | G 11-261-5991-014-800-0000 | PARTS | 35.27 | |
| | | | | 96306 | P | G 11-261-5991-014-800-0000 | PARTS | 84.01 | |
| | | | | 96306 | C | G 11-261-5991-014-800-0000 | PARTS | 52.91 | |
| | | | | 96306 | P | G 11-261-5992-014-800-0000 | PARTS | 44.55 | |
| | | | | 96306 | P | G 11-261-5992-014-800-0000 | PARTS | 67.89 | |
| | | | | 96306 | C | G 11-261-5992-014-800-0000 | PARTS | 91.08 | |
| | | | | 96306 | C | G 11-261-5997-014-800-0000 | PARTS | 412.57 | 907.44 |
| 658126 | 11/04/2022 | 36020 | GRAND TRAVERSE RESORT & SPA | | F | 21-221-3220-073-000-9081 | DESORMEAU-#4VRSL | 324.60 | |
| | | | | | F | 21-221-3220-073-000-9081 | PLACE-#VHY5M | 324.60 | 649.20 |
| 658127 | 11/04/2022 | 41122 | IDN HARDWARE SALES INC | 96308 | P | G 11-261-5991-014-800-0000 | PARTS | 2,428.11 | |
| | | | | 96308 | P | G 11-261-5991-014-800-0000 | PARTS | 42.85 | |
| | | | | 96308 | P | G 11-261-5991-014-800-0000 | PARTS | 1,439.20 | |
| | | | | 96308 | C | G 11-261-5991-014-800-0000 | PARTS | 827.50 | 4,737.66 |
| 658128 | 11/04/2022 | 41670 | IMPERIAL PRESS INC | 96192 | P | G 11-282-3610-010-035-0000 | GRADE 4 MOD 3 | 210.00 | |
| | | | | 96192 | P | G 11-282-3610-010-035-0000 | GRADE 3 MOD 1 | 70.00 | |
| | | | | 96192 | P | G 11-282-3610-010-035-0000 | GRADE 3 MOD 1 | 62.00 | |

NOVEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2022 to 11/30/2022

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---------|------------|--------|-------------------------------|---------|-----|--------------------------|----------------------------|--------------|----------|
| | | | | 96192 P | G | 11-282-3610-010-035-0000 | JG GEOMETRY | 826.00 | |
| | | | | 96192 P | G | 11-282-3610-010-035-0000 | ALGEBRA 2 | 546.00 | |
| | | | | 96192 P | G | 11-282-3610-010-035-0000 | GRADE 2 MOD 4 | 182.00 | |
| | | | | 96192 P | G | 11-282-3610-010-035-0000 | GRADE 5 MOD 2 | 140.00 | |
| | | | | 96192 P | G | 11-282-3610-010-035-0000 | GRADE 3 MOD 5 | 100.00 | |
| | | | | 96192 C | G | 11-282-3610-010-035-0000 | ALGEBRA 2 BOOK 3 | 514.00 | 2,650.00 |
| 658129 | 11/04/2022 | 45041 | KAPLAN EARLY LEARNING COMPAN | 96124 C | X | 21-122-5110-109-270-2060 | FOLD/LOCK STORAGE | 741.16 | 741.16 |
| 658130 | 11/04/2022 | 45070 | KELLEY CAWTHORNE CONSULTIN | 94706 P | G | 11-231-3170-010-500-0000 | LEGAL SER-NOV 2022 | 2,666.67 | 2,666.67 |
| 658131 | 11/04/2022 | 46610 | LAKESHORE EQUIPMENT COMPAN | 95978 C | G | 11-122-5110-009-194-2020 | TEACH SUPPLIES - RE | 18.03 | |
| | | | | 95978 P | G | 11-122-5110-009-194-2020 | TEACH SUPPLIES - RE | 100.67 | |
| | | | | 96127 C | X | 21-122-5110-109-193-2050 | TEACH SUPPLIES ELEM. | 725.68 | |
| | | | | 96028 C | X | 21-122-5110-109-270-2060 | TEACH SUPP/EL ECS | 947.09 | |
| | | | | 95978 C | X | 21-122-5110-209-190-2230 | TEACH SUPP/MS SXI | 542.89 | 2,334.36 |
| 658132 | 11/04/2022 | 46610 | LAKESHORE EQUIPMENT COMPAN | 96228 C | S | 62-431-0011-029-000-0000 | CLASS SUPPLIES | 1,087.25 | 1,087.25 |
| 658133 | 11/04/2022 | 46950 | LAWSON PRODUCTS INC | 96236 P | G | 11-261-5991-014-800-0000 | PARTS | 35.10 | |
| | | | | 96236 C | G | 11-261-5991-014-800-0000 | PARTS | 49.86 | 84.96 |
| 658134 | 11/04/2022 | 47420 | LIBERTY PLUMBING SUPPLY COMP/ | 96275 P | G | 11-261-5992-014-800-0000 | PARTS | 654.55 | |
| | | | | 96275 C | G | 11-261-5992-014-800-0000 | PARTS | 1,050.20 | |
| | | | | 96275 P | G | 11-261-5992-014-800-0000 | PARTS | 626.12 | |
| | | | | 96275 P | G | 11-261-5992-014-800-0000 | PARTS | 404.12 | |
| | | | | 96275 P | G | 11-261-5992-014-800-0000 | PARTS | 2,249.90 | |
| | | | | 96275 P | G | 11-261-5992-014-800-0000 | PARTS | 1,748.05 | |
| | | | | 96275 P | G | 11-261-5992-014-800-0000 | PARTS | 492.50 | |
| | | | | 96294 P | G | 11-261-5992-014-801-0000 | PARTS | 573.05 | |
| | | | | 96294 P | G | 11-261-5992-014-801-0000 | PARTS | 389.15 | |
| | | | | 96294 C | G | 11-261-5992-014-801-0000 | PARTS | 1,555.11 | 9,742.75 |
| 658135 | 11/04/2022 | 49767 | MEFSA INC | | G | 12-450-0153-000-000-0000 | MESFA INSURANCE | 251.15 | 251.15 |
| 658137 | 11/04/2022 | 53361 | MI ED SPEC SERV ASSOC-MESSA | | G | 12-450-0116-000-000-0000 | MESSA - OPTIONAL INSURANCE | 861.71 | |
| | | | | | G | 12-461-2112-000-000-0000 | ACCR F/B WASH- LIFE | 4,080.60 | |
| | | | | | G | 12-461-2123-000-000-0000 | ACCR F/B WASH- LTD | 19,246.21 | |
| | | | | | G | 12-461-2132-002-000-0000 | ACCR F/B MESSA-BTL | 1,667.88 | |
| | | | | | G | 12-461-2132-003-000-0000 | ACCR F/B MESSA-STD | 8,416.20 | |
| | | | | | G | 12-461-2132-004-000-0000 | ACCR F/B MESSA-LTD | 250.20 | |
| | | | | | G | 12-461-2132-005-000-0000 | ACCR F/B MESSA-STL | 2,691.90 | |
| | | | | | G | 12-461-2132-006-000-0000 | ACCR F/B MESSA-SII | 378.74 | |
| | | | | | G | 12-461-2132-007-000-0000 | ACCR F/B MESSA-DL | 105.08 | |
| | | | | | G | 12-461-2132-008-000-0000 | MESSA-PAK A | 1,167,632.83 | |
| | | | | | G | 12-461-2132-011-000-0000 | EMPLOYEE CONTRIBUTION | 357,990.11 | |
| | | | | | G | 12-461-2142-000-000-0000 | ACCR F/B DELTA-DTL | 83,919.00 | |

NOVEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2022 to 11/30/2022

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---------|------------|--------|-------------------------------|---------|-----|--------------------------|-----------------------|-----------|--------------|
| | | | | | G | 12-461-2151-000-000-0000 | ACCR F/B MESSA-VIS | 12,569.81 | 1,659,810.27 |
| 658138 | 11/04/2022 | 53497 | MI HOSA | 96230 C | S | 62-431-0023-029-000-0000 | DUES | 280.00 | 280.00 |
| 658139 | 11/04/2022 | 54102 | MICHIGAN SCHOOL BAND & ORCHE | 96233 C | G | 11-291-5990-022-300-0016 | SUPPLIES MARCHING BA | 60.00 | |
| | | | | 96233 C | G | 11-291-5990-022-300-0016 | CHECK # 658139 VOIDED | (60.00) | 0.00 |
| 658140 | 11/04/2022 | 57417 | NANKIN TRANSIT | 96297 C | X | 21-271-3310-309-180-2170 | CBI TRANS/HS POHI | 400.00 | 400.00 |
| 658141 | 11/04/2022 | 62216 | WAYNE HARDWARE | 96269 C | G | 11-261-5917-014-800-0000 | PARTS | 95.35 | |
| | | | | 96269 C | G | 11-261-5991-014-800-0000 | PARTS | 11.50 | |
| | | | | 96269 C | G | 11-261-5992-014-801-0000 | PARTS | 30.56 | |
| | | | | 96235 P | G | 11-261-5993-014-800-0000 | PARTS | 13.10 | |
| | | | | 96235 C | G | 11-261-5993-014-800-0000 | PARTS | 4.31 | |
| | | | | 96312 C | G | 11-261-5993-014-800-0000 | PARTS | 6.44 | |
| | | | | 96312 C | G | 11-261-5997-014-800-0000 | PARTS | 22.49 | |
| | | | | 96269 C | G | 11-261-5997-014-800-0000 | PARTS | 6.97 | 190.72 |
| 658142 | 11/04/2022 | 63054 | OBSERVER & ECCENTRIC NEWSPA | 96223 C | G | 11-127-3910-029-300-0000 | ADVERTISING | 520.00 | 520.00 |
| 658143 | 11/04/2022 | 63130 | OFFICE DEPOT | | G | 11-111-5110-049-100-0000 | MAGNETIC EASELS | 776.18 | |
| | | | | | G | 11-111-5110-049-100-0000 | LEGAL PADS | 26.16 | |
| | | | | | G | 11-112-5110-023-200-0000 | DISPLAY BOARD-13 | 50.57 | |
| | | | | | G | 11-226-5910-000-000-0021 | TONER | 41.99 | |
| | | | | | G | 11-226-5910-000-000-0021 | X-ACTO SHRP | 41.54 | 936.44 |
| 658144 | 11/04/2022 | 64102 | PAINTERS SUPPLY & EQUIPMENT C | 95810 C | G | 11-127-5110-029-336-5620 | ANGLE WORK TABLE | 701.50 | |
| | | | | 95810 C | G | 11-127-6410-029-336-5620 | AUTO BODY EQUIPMENT | 5,000.00 | 5,701.50 |
| 658145 | 11/04/2022 | 64400 | PARKWAY SERVICES INC | 96220 P | G | 11-293-4220-022-300-0000 | EQUIPMENT RENTAL/POR | 220.00 | |
| | | | | 96220 P | G | 11-293-4220-022-300-0000 | EQUIPMENT RENTAL/POR | 220.00 | |
| | | | | 96220 C | G | 11-293-4220-022-300-0000 | EQUIPMENT RENTAL/POR | 220.00 | 660.00 |
| 658146 | 11/04/2022 | 65940 | PIONEER VALLEY EDUCATIONAL PF | 95627 C | F | 21-111-5110-006-100-3670 | LIT FOOTPRINTS-2ND GR | 2,478.60 | 2,478.60 |
| 658147 | 11/04/2022 | 69801 | RAYNOR OVERHEAD DOOR CORPO | 96315 C | G | 11-261-5997-014-800-0000 | WM BOARD REPAIR | 423.00 | 423.00 |
| 658148 | 11/04/2022 | 69841 | REALLY GOOD STUFF LLC | 95975 C | G | 11-122-5112-009-193-2020 | NEW CLASSROOM START | 165.98 | 165.98 |
| 658149 | 11/04/2022 | 73022 | SCHOLASTIC READING CLUB | 96295 C | F | 21-119-5110-062-049-6010 | SUMMER READING SUPPL | 2,866.71 | |
| | | | | 96296 C | F | 21-119-5110-062-049-6010 | SUMMER READING SUPPL | 343.35 | 3,210.06 |
| 658150 | 11/04/2022 | 73028 | SCHOLASTIC INC | 94886 C | F | 21-125-5110-006-000-3070 | SHORT READS SET | 27,724.94 | |
| | | | | 94886 C | F | 21-125-5110-006-001-3070 | SHORT READ SET | 34,584.91 | 62,309.85 |
| 658152 | 11/04/2022 | 73570 | SCHOOL SPECIALTY LLC | | G | 11-111-5110-061-100-0000 | SUPPL #1026251372 | 78.16 | |
| | | | | | G | 11-111-5110-061-100-0000 | SUPPL #1024233180 | 129.75 | |
| | | | | | G | 11-111-5110-062-100-0000 | SUPPL #1019786794 | 84.30 | |
| | | | | | G | 11-111-5110-062-100-0000 | SUPPL #1019959639 | 196.00 | |
| | | | | | G | 11-111-5110-071-100-0000 | SUPPL #1026010446 | 153.19 | |
| | | | | | G | 11-111-5110-071-100-0000 | SUPPL #1025699874 | 89.88 | |
| | | | | | G | 11-112-5110-023-200-0000 | SUPPL #1025595598 | 21.32 | |

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District: WA-Wayne-Westland Schools

Type of Checks: All

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| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | | G | 11-122-5110-009-194-2020 | SUPPL #1026294713 | 78.06 | |
| | | | | | G | 11-122-5110-009-194-2020 | SUPPL #1021735391 | 88.32 | |
| | | | | | G | 11-213-5990-085-100-0000 | SUPPL #1026137869 | 167.08 | |
| | | | | | G | 11-241-5910-062-100-0000 | SUPL #1018335181 | 42.15 | |
| | | | | | G | 11-241-5910-071-100-0000 | SUPPL #1026333348 | 42.15 | |
| | | | | | G | 11-241-5910-085-100-0000 | SUPPL #1026137869 | 58.51 | |
| | | | | | F | 21-118-5110-057-004-7237 | SUPPL #1014270359 | 1,051.88 | |
| | | | | | X | 21-122-5110-409-180-2170 | SUPPL #1026036315 | 322.43 | |
| | | | | | F | 21-331-5110-006-001-3070 | SUPPL #1018288641 | 30.35 | 2,633.53 |
| 658153 | 11/04/2022 | 74755 | SEHI COMPUTER PRODUCTS | 95546 | C | F 21-225-5110-006-000-4350 | 25-PRODESK TOWER | 46,063.00 | 46,063.00 |
| 658154 | 11/04/2022 | 75020 | SHERWIN WILLIAMS COMPANY | 96321 | C | G 11-261-5994-014-800-0000 | MISC SUPP/PAINTERS | 143.76 | 143.76 |
| 658155 | 11/04/2022 | 75136 | SIGN-A-RAMA INC | 96317 | C | G 11-261-5994-014-800-0000 | VINYL MATTE BLACK | 270.00 | 270.00 |
| 658156 | 11/04/2022 | 77295 | BSN SPORTS LLC | 95309 | C | G 11-293-5991-026-300-0000 | VOLLEYBALL SUPPL | 1,300.06 | 1,300.06 |
| 658157 | 11/04/2022 | 79780 | TMP ARCHITECTURE INC | 96288 | C | F 21-452-6220-010-100-4850 | DYER BOILER | 886.90 | |
| | | | | 96288 | C | F 21-452-6220-053-100-4850 | HOOVER BOILER | 2,271.32 | |
| | | | | 96289 | C | A 41-452-6310-057-000-2003 | STOTT PLAYGRND | 919.20 | |
| | | | | 96289 | C | A 41-456-6220-053-100-2003 | HOOVER BSSF | 639.50 | 4,716.92 |
| 658158 | 11/04/2022 | 85151 | WAYNE RESA | 96267 | C | F 21-118-3110-057-000-7010 | GSRP 21-22 COR/GOLD | 456.45 | 456.45 |
| 658159 | 11/04/2022 | 85151 | WAYNE RESA | 96217 | C | G 11-113-3110-069-300-0000 | GRAD ALL 10/2022 | 12,311.46 | 12,311.46 |
| 658516 | 11/23/2022 | 47420 | LIBERTY PLUMBING SUPPLY COMP/ | 96611 | C | G 11-261-5992-014-801-0000 | PARTS | 260.05 | |
| | | | | 96620 | P | G 11-261-5992-014-801-0000 | PARTS | 1,457.07 | |
| | | | | 96620 | P | G 11-261-5992-014-801-0000 | PARTS | 522.15 | |
| | | | | 96620 | P | G 11-261-5992-014-801-0000 | PARTS | 1,178.42 | |
| | | | | 96620 | P | G 11-261-5992-014-801-0000 | PARTS | 14.72 | 4,883.16 |
| 658518 | 11/23/2022 | 51873 | MARSHALL MUSIC CO | 96563 | P | G 11-291-4120-022-300-0017 | INSTRUM MAINT CON.BA | 148.78 | |
| | | | | 96563 | P | G 11-291-4120-022-300-0017 | INSTRUM MAINT CON.BA | 14.59 | |
| | | | | 96563 | P | G 11-291-4120-022-300-0017 | INSTRUM MAINT CON.BA | 134.49 | |
| | | | | 96563 | P | G 11-291-4120-022-300-0017 | INSTRUM MAINT CON.BA | 56.00 | |
| | | | | 96563 | P | G 11-291-4120-022-300-0017 | INSTRUM MAINT CON.BA | 92.00 | |
| | | | | 96563 | P | G 11-291-4120-022-300-0017 | INSTRUM MAINT CON.BA | 77.49 | |
| | | | | 96563 | P | G 11-291-4120-022-300-0017 | INSTRUM MAINT CON.BA | 0.98 | |
| | | | | 96563 | C | G 11-291-4120-022-300-0017 | INSTRUM MAINT CON.BA | 95.00 | |
| | | | | 96563 | P | G 11-291-5990-022-300-0017 | SUPPLIES CON. BANDS | 49.96 | |
| | | | | 96563 | P | G 11-291-5990-022-300-0017 | SUPPLIES CON. BANDS | 159.43 | |
| | | | | 96563 | C | G 11-291-5990-022-300-0017 | SUPPLIES CON. BANDS | 197.44 | 1,026.16 |
| 658519 | 11/23/2022 | 52280 | METRO ATHLETIC OFFICIALS ASSO | 96571 | C | G 11-293-3191-022-300-0000 | ARBITER/ OFFICIALS/A | 300.00 | 300.00 |
| 658520 | 11/23/2022 | 54103 | MSBOA DISTRICT 12 | 96600 | C | G 11-291-7410-023-200-0000 | DUES / FEES BAND - | 370.00 | 370.00 |
| 658522 | 11/23/2022 | 62216 | WAYNE HARDWARE | 96653 | C | G 11-127-5110-029-336-5630 | PARTS | 5.39 | |
| | | | | 96623 | C | G 11-261-5914-012-700-0000 | PARTS | 215.88 | |

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| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | 96612 C | G | 11-261-5917-014-800-0000 | PARTS | 48.58 | |
| | | | | 96612 P | G | 11-261-5991-014-800-0000 | PARTS | 11.69 | |
| | | | | 96612 C | G | 11-261-5991-014-800-0000 | PARTS | 15.01 | |
| | | | | 96623 P | G | 11-261-5991-014-800-0000 | PARTS | 30.11 | |
| | | | | 96623 C | G | 11-261-5991-014-800-0000 | PARTS | 33.51 | |
| | | | | 96612 C | G | 11-261-5992-014-801-0000 | PARTS | 73.25 | |
| | | | | 96612 C | G | 11-261-5993-014-800-0000 | PARTS | 5.84 | |
| | | | | 96623 P | G | 11-261-5993-014-800-0000 | PARTS | 10.79 | |
| | | | | 96623 C | G | 11-261-5993-014-800-0000 | PARTS | 11.69 | |
| | | | | 96612 C | G | 11-261-5997-014-800-0000 | PARTS | 3.91 | 465.65 |
| 658523 | 11/23/2022 | 62220 | NORTHVILLE PUBLIC SCHOOLS | 96532 C | S | 62-431-0065-022-000-0000 | KLAA EVENT 12/20/22 | 75.00 | 75.00 |
| 658524 | 11/23/2022 | 64400 | PARKWAY SERVICES INC | 96632 C | G | 11-293-4220-026-300-0000 | EQUIPMENT RENTAL/POR | 110.00 | 110.00 |
| 658526 | 11/23/2022 | 65340 | JW PEPPER & SON INC | 96652 P | G | 11-113-5111-022-300-0013 | TEACHING-PERFORMANCE | 55.00 | |
| | | | | 96652 P | G | 11-113-5111-022-300-0013 | TEACHING-PERFORMANCE | 9.00 | |
| | | | | 96652 P | G | 11-113-5111-022-300-0013 | TEACHING-PERFORMANCE | 50.00 | |
| | | | | 96652 P | G | 11-113-5111-022-300-0013 | TEACHING-PERFORMANCE | 65.00 | |
| | | | | 96652 C | G | 11-113-5111-022-300-0013 | TEACHING-PERFORMANCE | 80.00 | |
| | | | | 96652 P | G | 11-113-5111-022-300-0013 | TEACHING-PERFORMANCE | 159.49 | |
| | | | | 96652 P | G | 11-113-5111-022-300-0013 | TEACHING-PERFORMANCE | 421.07 | |
| | | | | 96652 P | G | 11-113-5111-022-300-0013 | TEACHING-PERFORMANCE | 95.73 | |
| | | | | 96652 P | G | 11-113-5111-022-300-0013 | TEACHING-PERFORMANCE | 7.99 | |
| | | | | 96652 P | G | 11-113-5111-022-300-0013 | TEACHING-PERFORMANCE | 74.99 | |
| | | | | 96652 P | G | 11-113-5111-022-300-0013 | TEACHING-PERFORMANCE | 125.00 | 1,143.27 |
| 658527 | 11/23/2022 | 68800 | PITNEY BOWES POSTAGE BY PHON | | G | 11-252-3430-010-500-0000 | MAILING | 216.00 | 216.00 |
| 658528 | 11/23/2022 | 69100 | QUILL LLC | 96647 C | G | 11-111-5110-065-100-0000 | COPY PAPER | 879.80 | |
| | | | | 96646 P | G | 11-241-5910-027-200-0000 | OFFICE SUPPLIES | 78.23 | |
| | | | | 96646 C | G | 11-241-5910-027-200-0000 | OFFICE SUPPLIES | 17.67 | 975.70 |
| 658529 | 11/23/2022 | 71665 | MOTAWI ENTERPRISES INC | 95981 C | G | 11-113-5111-026-300-0001 | TEACHING-ART SUPPLIE | 2,263.81 | 2,263.81 |
| 658530 | 11/23/2022 | 73038 | SCHOLASTIC MAGAZINES | 96580 C | G | 11-111-5110-052-100-0000 | SCHOLASTIC NEWS | 138.27 | 138.27 |
| 658531 | 11/23/2022 | 73550 | SCHOOL NURSE SUPPLY | 95907 C | X | 21-213-5990-109-180-2170 | FLUSHABLE WIPES | 108.25 | 108.25 |
| 658533 | 11/23/2022 | 73570 | SCHOOL SPECIALTY LLC | | G | 11-111-5110-000-000-0021 | SUPPL #1024350929 | 756.19 | |
| | | | | | G | 11-111-5110-058-100-0000 | SUPPL #1025667931 | 201.73 | |
| | | | | | G | 11-111-5110-058-100-0000 | SUPPL #1025726837 | 84.10 | |
| | | | | | G | 11-111-5110-071-100-0000 | SUPPL #1025460602 | 0.52 | |
| | | | | | G | 11-112-5110-023-200-0000 | SUPPL #1027627594 | 61.70 | |
| | | | | | G | 11-113-6420-022-300-0000 | SUPPL #1027022082 | 1,981.32 | |
| | | | | | G | 11-122-5110-009-194-2020 | SUPPL #1027680361 | 61.37 | |
| | | | | | G | 11-213-5990-058-100-0000 | SUPPL #1025726847 | 211.05 | |
| | | | | | F | 21-111-5110-006-006-6040 | SUPPL #1027477783 | 386.23 | |

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|---------|------------|--------|----------------------------|-------|-----|----------------------------|--------------------------|----------|-----------|
| | | | | | F | 21-111-5110-006-006-6040 | SUPPL #80848275-CREDIT | (5.38) | |
| | | | | | F | 21-111-5110-006-006-6040 | SUPPL #1027596662 | 506.72 | |
| | | | | | C | 21-297-6410-005-000-0000 | SUPPL #59749061 | 3,168.67 | 7,414.22 |
| 658535 | 11/23/2022 | 79780 | TMP ARCHITECTURE INC | 96562 | C | F 21-452-6220-006-000-4350 | WM GEN MAY | 1,368.75 | |
| | | | | 96574 | C | F 21-452-6220-010-100-4850 | HOOVER CHILLER | 886.90 | |
| | | | | 96562 | P | F 21-452-6220-010-100-4850 | DYER BOILER MAY | 443.45 | |
| | | | | 96562 | P | F 21-452-6220-010-100-4850 | DYER BOILER JUNE | 2,217.25 | |
| | | | | 96562 | C | F 21-452-6220-010-100-4850 | DYER BOILER MAY | 912.45 | |
| | | | | 96562 | P | F 21-452-6220-053-100-4850 | HOOVER MAY | 567.83 | |
| | | | | 96562 | C | F 21-452-6220-053-100-4850 | HOOVER JUNE | 567.83 | |
| | | | | 96574 | C | F 21-452-6220-053-100-4850 | DYER BOILER SEPT | 1,135.66 | |
| | | | | 96573 | P | J 41-453-6220-000-000-2018 | WM PAVING | 1,209.00 | |
| | | | | 96573 | P | J 41-453-6220-000-000-2018 | VOC FFE SEPT | 170.00 | |
| | | | | 96573 | P | J 41-453-6220-000-000-2018 | JG SEPT | 3,946.06 | |
| | | | | 96573 | C | J 41-453-6220-000-000-2018 | WM PROF SEPT | 2,349.15 | |
| | | | | 96575 | C | A 41-456-6220-026-160-2003 | JG HEALTH CLINIC | 1,190.00 | |
| | | | | 96575 | C | A 41-456-6220-057-160-2003 | STOTT PLAYGRND | 229.80 | 17,194.13 |
| 658536 | 11/23/2022 | 83553 | VERIZON WIRELESS | | G | 11-261-3414-010-500-0000 | 10/11-11/10/2022 | 1,909.54 | 1,909.54 |
| 658537 | 11/23/2022 | 83553 | VERIZON WIRELESS | | G | 11-261-3414-010-500-0000 | 10/11-11/10/2022 | 387.50 | 387.50 |
| 658538 | 11/23/2022 | 85151 | WAYNE RESA | | G | 11-111-3220-062-100-0000 | L BLACK #4480D | 45.00 | 45.00 |
| 658539 | 11/23/2022 | 85690 | WEINGARTZ SUPPLY CO | 96630 | C | G 11-261-5917-014-800-0000 | PARTS | 757.00 | 757.00 |
| 658540 | 11/23/2022 | 85970 | WENSCO SIGN SUPPLY | 96628 | C | G 11-261-5994-014-800-0000 | PARTS | 2.27 | 2.27 |
| 658541 | 11/23/2022 | MSC50 | ELIZABETH BROWNE | | G | 12-450-0127-000-000-0000 | ELIZABETH BROWNE | 500.00 | 500.00 |
| 658542 | 11/28/2022 | 12366 | ABM BUILDING SOLUTIONS LLC | 96672 | P | G 11-261-4112-014-800-0000 | MAINT BILLING | 2,934.00 | |
| | | | | 96672 | C | G 11-261-4112-014-800-0000 | MAINT BILLING | 8,780.08 | 11,714.08 |
| 658543 | 11/28/2022 | 13238 | GETAWAY TOURS INC | 96681 | P | G 11-271-4910-011-700-0000 | WM-GRAND RAPIDS | 5,380.00 | |
| | | | | 96681 | C | G 11-271-4910-011-700-0000 | CAREER-WASH CC | 3,980.00 | 9,360.00 |
| 658544 | 11/28/2022 | 14098 | ELITE FIRE SAFETY INC | 94710 | P | G 11-261-4113-014-800-0000 | PUR REPAIR ELECTRICAL | 1,527.00 | |
| | | | | 94710 | P | G 11-261-4113-014-800-0000 | PUR REPAIR ELECTRICAL | 646.00 | |
| | | | | 94710 | P | G 11-261-4113-014-800-0000 | PUR REPAIR ELECTRICAL | 3,688.00 | 5,861.00 |
| 658545 | 11/28/2022 | 15638 | CINTAS | 96678 | P | G 11-271-5912-011-700-0000 | UNIFORMS | 55.32 | |
| | | | | 96678 | P | G 11-271-5912-011-700-0000 | UNIFORMS | 55.32 | |
| | | | | 96678 | P | G 11-271-5912-011-700-0000 | UNIFORMS | 55.32 | |
| | | | | 96678 | C | G 11-271-5912-011-700-0000 | UNIFORMS | 55.32 | 221.28 |
| 658547 | 11/28/2022 | 15854 | STAFF CONNECTIONS | 96671 | P | G 11-122-3114-006-000-0000 | PARA SUBS 10/31-11/10/22 | 1,530.00 | |
| | | | | 96671 | C | G 11-122-3114-006-000-0000 | PARA SUBS 10/31-11/10/22 | 1,525.50 | |
| | | | | 96671 | P | G 11-122-3114-006-000-0000 | PARA SUBS 10/31-11/10/22 | 1,401.75 | |
| | | | | 96671 | P | G 11-122-3114-006-000-0000 | PARA SUBS 10/31-11/10/22 | 526.50 | |
| | | | | 96671 | P | G 11-122-3114-006-000-0000 | PARA SUBS 10/31-11/10/22 | 526.50 | |

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| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---------|------------|--------|------------------------------|---------|-----|--------------------------|--------------------------|-----------|-----------|
| | | | | 96671 P | G | 11-122-3114-006-000-0000 | PARA SUBS 10/31-11/10/22 | 945.00 | |
| | | | | 96671 P | G | 11-122-3114-006-000-0000 | PARA SUBS 10/31-11/10/22 | 720.00 | |
| | | | | 96671 P | G | 11-122-3114-006-000-0000 | PARA SUBS 10/31-11/10/22 | 1,534.50 | |
| | | | | 96671 P | G | 11-122-3114-006-000-0000 | PARA SUBS 10/31-11/10/22 | 742.50 | |
| | | | | 96671 P | G | 11-122-3114-006-000-0000 | PARA SUBS 10/31-11/10/22 | 1,462.50 | |
| | | | | 96671 P | G | 11-122-3114-006-000-0000 | PARA SUBS 10/31-11/10/22 | 1,575.00 | |
| | | | | 96671 P | G | 11-122-3114-006-000-0000 | PARA SUBS 10/31-11/10/22 | 1,705.50 | 14,195.25 |
| 658548 | 11/28/2022 | 17010 | FIRST STUDENT INC | 96680 P | G | 11-271-4910-011-700-0000 | SLSFLD-WCCCD | 380.50 | |
| | | | | 96680 P | G | 11-271-4910-011-700-0000 | SLSFLD-BELLEVILLE | 562.50 | |
| | | | | 96680 C | G | 11-271-4910-011-700-0000 | SLSFLD-MSU | 814.15 | |
| | | | | 96680 P | G | 11-271-4910-011-700-0000 | SLSFLD-BELLEVILLE | 430.00 | |
| | | | | 96680 P | G | 11-271-4910-011-700-0000 | SLSFLD-CMU | 1,319.55 | |
| | | | | 96680 P | G | 11-271-4910-011-700-0000 | SLSFLD-WCCCD | 380.50 | |
| | | | | 96680 P | G | 11-271-4910-011-700-0000 | SLSFLD-MSU | 796.90 | |
| | | | | 96680 P | G | 11-271-4910-011-700-0000 | SLSFLD-MSU | 796.90 | |
| | | | | 96680 P | G | 11-271-4910-011-700-0000 | SLSFLD-MSU | 807.25 | 6,288.25 |
| 658549 | 11/28/2022 | 17163 | LAWRENCE TECHNOLOGICAL UNI | 96674 C | F | 21-125-4910-006-000-4350 | FIELD TRIPS | 3,000.00 | 3,000.00 |
| 658550 | 11/28/2022 | 17718 | MICHIGAN MUSIC CONFERENCE | | F | 21-221-3220-006-012-7640 | ROBINSON #20874688 | 290.00 | |
| | | | | | F | 21-221-3220-006-012-7640 | ZAHOR #20459753 | 290.00 | 580.00 |
| 658551 | 11/28/2022 | 18559 | SPALDING DEDECKER ASSOCIATES | 96667 P | J | 41-453-6220-000-000-2022 | STOTT SERV 10/22 | 8,625.00 | |
| | | | | 96667 C | J | 41-453-6220-000-000-2022 | ADAMS SERV 10/22 | 17,375.00 | 26,000.00 |
| 658552 | 11/28/2022 | 18901 | HEATHER MARTINEZ-VARIEUR | | F | 21-283-3220-006-012-7640 | PBIS 10/27-28/22 | 1,048.27 | 1,048.27 |
| 658553 | 11/28/2022 | 19385 | FRENCH ASSOCIATES INC | 96668 C | J | 41-456-3190-058-000-2022 | PROF SERVICES-058 | 2,376.31 | |
| | | | | 96668 C | J | 41-456-3190-061-000-2022 | PROF SERVICES-061 | 16,846.66 | |
| | | | | 96668 C | J | 41-456-3190-062-000-2022 | PROF SERVICES - EDIS | 2,152.28 | |
| | | | | 96668 C | J | 41-456-3190-063-000-2022 | PROF SERVICES-063 | 2,329.28 | |
| | | | | 96668 C | J | 41-456-3190-065-000-2022 | PROF SERVICES-065 | 19,718.01 | |
| | | | | 96668 C | J | 41-456-3190-085-000-2022 | PROF SERVICES-085 | 15,153.24 | 58,575.78 |
| 658554 | 11/28/2022 | 19612 | AMERIGAS PROPANE LP | 96679 P | G | 11-271-5715-011-700-0000 | PROPANE GAS-BUS FUEL | 2,069.77 | |
| | | | | 96679 P | G | 11-271-5715-011-700-0000 | PROPANE GAS-BUS FUEL | 651.94 | |
| | | | | 96679 P | G | 11-271-5715-011-700-0000 | PROPANE GAS-BUS FUEL | 1,161.96 | |
| | | | | 96679 P | G | 11-271-5715-011-700-0000 | PROPANE GAS-BUS FUEL | 1,605.90 | |
| | | | | 96679 P | G | 11-271-5715-011-700-0000 | PROPANE GAS-BUS FUEL | 978.89 | |
| | | | | 96679 P | G | 11-271-5715-011-700-0000 | PROPANE GAS-BUS FUEL | 616.46 | |
| | | | | 96679 P | G | 11-271-5715-011-700-0000 | PROPANE GAS-BUS FUEL | 1,625.74 | |
| | | | | 96679 C | G | 11-271-5715-011-700-0000 | PROPANE GAS-BUS FUEL | 356.72 | 9,067.38 |
| 658555 | 11/28/2022 | 19619 | WEVIDEO INC | 96449 C | G | 11-112-5111-027-200-0000 | 22/23 SUBSCRIPTION | 299.00 | 299.00 |
| 658556 | 11/28/2022 | 19913 | DELTA T GROUP DETROIT INC | 96665 C | G | 11-122-3114-006-000-0000 | SUB PARAS 10/24-28/22 | 20,826.24 | |
| | | | | 96669 C | G | 11-122-3114-006-000-0000 | SUB PARAS 10/31-11/4/22 | 19,469.28 | |

NOVEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

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| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---------|------------|--------|-------------------------------|---------|-----|--------------------------|-------------------------|-----------|-----------|
| | | | | 96682 C | G | 11-122-3114-006-000-0000 | DELTA-T/STAFF CONNEC | 5,671.95 | |
| | | | | 96664 C | G | 11-213-3130-009-002-2020 | SUB NURSE 10/24-28/22 | 12,801.25 | |
| | | | | 96664 C | X | 21-213-3130-009-180-2171 | SUB NURSE 10/24-28/22 | 3,735.60 | |
| | | | | 96664 C | X | 21-213-3130-009-190-2231 | SUB NURSE 10/24-28/22 | 4,283.95 | 66,788.27 |
| 658557 | 11/28/2022 | 20313 | TERRI L MIAL (LOWE) | | G | 11-233-3190-006-500-0000 | HEADSTART -RETAINER | 5,000.00 | 5,000.00 |
| 658558 | 11/28/2022 | 41670 | IMPERIAL PRESS INC | 96666 C | G | 11-135-3110-021-400-0000 | POSTCARD MAILING | 11,574.56 | 11,574.56 |
| 658559 | 11/28/2022 | 54107 | MICHIGAN SCHOOL BUSINESS OFF | | G | 11-252-3220-010-500-0000 | S FAWCETT 11/14-6/30/23 | 400.00 | 400.00 |
| 658560 | 11/28/2022 | 67515 | PRECISION DATA PRODUCTS | 96498 C | F | 21-111-5110-006-000-4350 | 300-HEADSETS | 2,787.00 | |
| | | | | 96499 C | F | 21-111-5110-006-000-4350 | 350-HEADSETS | 3,251.50 | |
| | | | | 96500 C | F | 21-111-5110-006-000-4350 | 350-HEADSETS | 3,251.50 | |
| | | | | 96501 C | F | 21-111-5110-006-000-4350 | 300-HEADSETS | 2,787.00 | |
| | | | | 96502 C | F | 21-111-5110-006-000-4350 | 350-HEADSETS | 3,251.50 | |
| | | | | 96503 C | F | 21-111-5110-006-000-4350 | 350-HEADSETS | 3,251.50 | 18,580.00 |
| 658561 | 11/28/2022 | 73385 | BRIGHTLY SOFTWARE INC | 96675 C | G | 11-261-4910-012-700-0000 | 22/23 MAINT ESSENT PRO | 19,359.77 | 19,359.77 |
| 658562 | 11/28/2022 | 79780 | TMP ARCHITECTURE INC | 96670 P | J | 41-453-6220-000-000-2022 | FMS SERV 9/22 | 6,287.00 | |
| | | | | 96670 P | J | 41-453-6220-000-000-2022 | SMS SERV 9/22 | 7,696.90 | |
| | | | | 96670 P | J | 41-453-6220-000-000-2022 | HOOVER SERV 9/22 | 1,812.50 | |
| | | | | 96670 P | J | 41-453-6220-000-000-2022 | STOTT SERV 9/22 | 6,696.00 | |
| | | | | 96670 P | J | 41-453-6220-000-000-2022 | HS MONUMENT | 225.00 | |
| | | | | 96670 P | J | 41-453-6220-000-000-2022 | ADAMS SERV 9/22 | 16,241.60 | 38,959.00 |
| 658563 | 11/28/2022 | 85064 | WAYNE COUNTY ASSOCIATION OF : | 96683 C | G | 11-231-7410-010-500-0000 | BOARD DUES & FEES | 110.00 | 110.00 |
| 658564 | 11/28/2022 | 85151 | WAYNE RESA | 96673 C | G | 11-283-3140-010-500-0000 | 22/23 RED ROVER SERV | 13,786.12 | 13,786.12 |
| 658565 | 11/28/2022 | MSC40 | JANET PETERS | | G | 12-450-0102-000-000-0000 | JANET PETERS | 300.00 | 300.00 |
| 658566 | 11/28/2022 | PW103 | DAVID W RUSKIN | | G | 12-450-0123-000-000-0000 | PAYROLL DEDUCTION | 37.80 | 37.80 |
| 658567 | 11/28/2022 | PW104 | CHAPTER 13 | | G | 12-450-0123-000-000-0000 | PAYROLL DEDUCTION | 773.07 | 773.07 |
| 658568 | 11/28/2022 | PW105 | CHAPTER 13 | | G | 12-450-0123-000-000-0000 | PAYROLL DEDUCTION | 162.00 | 162.00 |
| 658569 | 11/28/2022 | PW110 | DEPARTMENT OF CHILDREN AND F | | G | 12-450-0123-000-000-0000 | PAYROLL DEDUCTION | 295.92 | 295.92 |
| 658570 | 11/28/2022 | PW112 | FRIEND OF THE COURT | | G | 12-450-0123-000-000-0000 | PAYROLL DEDUCTION | 4,014.33 | 4,014.33 |
| 658571 | 11/28/2022 | PW126 | MENDELSON KORNBLUM ORTHOPE | | G | 12-450-0125-000-000-0000 | PAYROLL DEDUCTION | 101.75 | 101.75 |
| 658572 | 11/28/2022 | PW131 | ROOSEN VARCHETTI & OLIVER PL | | G | 12-450-0125-000-000-0000 | PAYROLL DEDUCTION | 243.86 | 243.86 |
| 658573 | 11/28/2022 | PW131 | ROOSEN VARCHETTI & OLIVER PL | | G | 12-450-0125-000-000-0000 | PAYROLL DEDUCTION | 311.00 | 311.00 |
| 658574 | 11/28/2022 | PW137 | FIRST RESOLUTION INVESTMENT C | | G | 12-450-0125-000-000-0000 | PAYROLL DEDUCTION | 13.34 | 13.34 |
| 658575 | 11/28/2022 | PW163 | STATE OF MICHIGAN - OC | | G | 12-450-0125-000-000-0000 | PAYROLL DEDUCTION | 198.15 | 198.15 |
| 658576 | 11/28/2022 | PW590 | UNITED WAY FOR SOUTHEASTERN | | G | 12-450-0115-000-000-0000 | PAYROLL DEDUCTION | 37.00 | 37.00 |
| 658577 | 11/28/2022 | PW592 | WWCSD FOUNDATION FOR IMPR | | G | 12-450-0134-000-000-0000 | PAYROLL DEDUCTION | 187.00 | 187.00 |
| 658578 | 11/28/2022 | PW600 | EMPLOYEE BENEFIT CONCEPTS I | | G | 12-450-0160-000-000-0000 | PAYROLL DEDUCTION | 1,128.75 | 1,128.75 |
| 658579 | 11/28/2022 | PW601 | EMPLOYEE BENEFIT CONCEPTS I | | G | 12-450-0161-000-000-0000 | PAYROLL DEDUCTION | 2,802.50 | 2,802.50 |

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|---------|------------|--------|-------------------------------|---------|-----|--------------------------|-----------------------|-----------|-----------|
| 658580 | 11/28/2022 | PW616 | LEGALSHIELD | | G | 12-450-0154-000-000-0000 | PAYROLL DEDUCTION | 303.52 | 303.52 |
| 658581 | 11/28/2022 | PW900 | MIDLAND CREDIT MANAGEMENT IN | | G | 12-450-0125-000-000-0000 | PAYROLL DEDUCTION | 66.17 | 66.17 |
| 658582 | 11/28/2022 | PW900 | MIDLAND CREDIT MANAGEMENT IN | | G | 12-450-0125-000-000-0000 | PAYROLL DEDUCTION | 262.64 | 262.64 |
| 658160 | 11/04/2022 | 85151 | WAYNE RESA | 96216 C | G | 11-113-3110-069-300-0000 | GRAD ALL 9/2022 | 13,679.40 | 13,679.40 |
| 658161 | 11/04/2022 | 85151 | WAYNE RESA | | G | 11-113-3220-022-300-0000 | NIEDERMEYER #4970 | 30.00 | |
| | | | | | G | 11-113-3220-022-300-0000 | ROSS #4970 | 30.00 | 60.00 |
| 658162 | 11/04/2022 | 85205 | WAYNE LAWN & GARDEN CENTER I | 96224 C | G | 11-127-4129-029-336-5700 | PARTS | 316.31 | 316.31 |
| 658163 | 11/04/2022 | 85970 | WENSCO SIGN SUPPLY | 96225 P | G | 11-127-5110-029-311-5670 | GRAPHIC DESIGN TEACH | 384.71 | |
| | | | | 96225 C | G | 11-127-5110-029-311-5670 | GRAPHIC DESIGN TEACH | 139.84 | |
| | | | | 96237 C | G | 11-261-5994-014-800-0000 | CUTTING MAT | 54.47 | 579.02 |
| 658164 | 11/04/2022 | 86445 | CITY OF WESTLAND | 94695 P | G | 11-219-3110-026-000-0000 | SECURITY POLICE/10/22 | 8,742.14 | 8,742.14 |
| 658165 | 11/04/2022 | PW900 | MIDLAND CREDIT MANAGEMENT IN | | G | 12-450-0125-000-000-0000 | PAYROLL DEDUCTION | 299.28 | 299.28 |
| 658166 | 11/11/2022 | 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 |
| 658167 | 11/11/2022 | 00440 | ABSOPURE WATER COMPANY | | G | 11-226-3110-009-500-0000 | SS ABSOPURE CLEARING | 12.00 | |
| | | | | | G | 11-226-3110-009-500-0000 | SS ABSOPURE CLEARING | 56.80 | |
| | | | | | G | 11-226-3110-009-500-0000 | SS ABSOPURE CLEARING | 42.60 | |
| | | | | | G | 11-252-3110-010-500-0000 | ABSOPURE CLEARING | 35.50 | |
| | | | | | G | 11-252-3110-010-500-0000 | ABSOPURE CLEARING | 35.50 | |
| | | | | | G | 11-252-3110-010-500-0000 | ABSOPURE CLEARING | 6.00 | |
| | | | | | G | 11-283-3110-010-500-0000 | ES ABSOPURE CLEARING | 6.00 | |
| | | | | | G | 11-283-3110-010-500-0000 | ES ABSOPURE CLEARING | 71.00 | |
| | | | | | G | 11-283-3110-010-500-0000 | ES ABSOPURE CLEARING | 78.10 | 343.50 |
| 658168 | 11/11/2022 | 02160 | REPUBLIC SERVICES | 94708 P | G | 11-261-4913-012-700-0000 | GARBAGE | 10,458.86 | 10,458.86 |
| 658169 | 11/11/2022 | 11022 | RIFTON EQUIPMENT COMMUNITY P | 95631 C | X | 21-122-6420-009-180-2171 | COMPASS CHAIRS | 3,640.50 | 3,640.50 |
| 658170 | 11/11/2022 | 11513 | CORPORATE TRAVEL SERVICE INC | 96421 C | S | 62-431-0046-027-000-0000 | STUDENT TRIP ASSIST | 1,500.00 | 1,500.00 |
| 658171 | 11/11/2022 | 12027 | HUBERT COMPANY LLC | 96370 C | C | 21-297-5992-005-000-0000 | FOOD BAR SCHWT | 2,215.90 | 2,215.90 |
| 658172 | 11/11/2022 | 12195 | TONER DEPOT | 96424 C | G | 11-113-5111-022-300-0000 | HP LASER JET TONER | 505.00 | 505.00 |
| 658173 | 11/11/2022 | 12508 | HOWELL PUBLIC SCHOOLS | 96419 C | G | 11-293-7410-024-200-0000 | ATHLETIC MEMBERSHIPS | 170.00 | 170.00 |
| 658174 | 11/11/2022 | 13238 | GETAWAY TOURS INC | 96437 C | G | 11-271-4910-011-700-0000 | WAYNE TO LANSING | 1,195.00 | 1,195.00 |
| 658175 | 11/11/2022 | 13316 | DETROIT TIGERS INC | 96420 C | G | 11-291-7410-022-300-0018 | DUES / FEES WINTER P | 100.00 | 100.00 |
| 658176 | 11/11/2022 | 13521 | DEAF & HEARING IMPAIRED SERVI | 96343 P | G | 11-122-3110-009-140-2020 | CONT SVC/IEE/INTERP | 104.00 | |
| | | | | 96343 C | G | 11-122-3110-009-140-2020 | CONT SVC/IEE/INTERP | 114.00 | |
| | | | | 96418 C | G | 11-122-3110-009-140-2020 | CONT SVC/IEE/INTERP | 104.00 | |
| | | | | 96418 C | X | 21-122-3110-009-180-2170 | HB J HAY 1-31-11/4/22 | 1,945.10 | |

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|---------|------------|--------|-------------------------------|---------|-----|--------------------------|-----------------------------|----------|-----------|
| | | | | 96343 C | X | 21-122-3110-009-180-2170 | HB J HAY 10/24-28/22 | 1,763.10 | |
| | | | | 96343 C | X | 21-122-3110-009-190-2230 | HBA HICKS 10/24-28/22 | 1,799.50 | |
| | | | | 96418 C | X | 21-122-3110-009-190-2230 | HB HB A HICKS 10/31-11/4/22 | 1,799.50 | 7,629.20 |
| 658177 | 11/11/2022 | 14098 | ELITE FIRE SAFETY INC | 94710 P | G | 11-261-4113-014-800-0000 | PUR REPAIR ELECTRICAL | 3,456.00 | |
| | | | | 94710 P | G | 11-261-4113-014-800-0000 | PUR REPAIR ELECTRICAL | 403.00 | |
| | | | | 94710 P | G | 11-261-4113-014-800-0000 | PUR REPAIR ELECTRICAL | 773.00 | |
| | | | | 94710 P | G | 11-261-4113-014-800-0000 | PUR REPAIR ELECTRICAL | 674.00 | 5,306.00 |
| 658178 | 11/11/2022 | 14205 | A PARTS WAREHOUSE | 96438 P | G | 11-271-5730-011-700-0000 | PARTS | 1,997.60 | |
| | | | | 96438 C | G | 11-271-5730-011-700-0000 | PARTS | 354.91 | |
| | | | | 96438 C | G | 11-271-5730-011-700-2020 | PARTS | 90.00 | 2,442.51 |
| 658179 | 11/11/2022 | 14230 | JONES AND BARTLETT PUBLISHER | 95212 C | G | 11-127-5110-029-300-5650 | FIREFIGHTER TEACH SU | 84.54 | |
| | | | | 95212 C | G | 11-127-5210-029-300-5650 | FIREFIGHTER TEXTBOO | 589.78 | 674.32 |
| 658180 | 11/11/2022 | 14512 | ARCH ENVIRONMENTAL GROUP IN | 96389 C | G | 11-261-4910-014-805-0000 | DIST STRMWTR 10/22 | 6,115.44 | 6,115.44 |
| 658181 | 11/11/2022 | 14999 | FLEETPRIDE | 96394 C | G | 11-271-5730-011-700-0000 | PARTS | 202.22 | |
| | | | | 96394 C | G | 11-271-5730-011-700-2020 | PARTS | 158.88 | 361.10 |
| 658182 | 11/11/2022 | 15189 | CHARLES J BECKER & BRO INC | 95743 C | G | 11-111-5110-063-100-0000 | STORAGE CONTAINERS | 76.68 | 76.68 |
| 658183 | 11/11/2022 | 15209 | LAMINATING AND BINDING SOLUTI | 96402 C | X | 21-122-5110-109-130-2070 | LAMINATING FILM | 202.86 | |
| | | | | 96402 C | X | 21-122-5110-109-180-2170 | LAMINATING FILM | 140.36 | |
| | | | | 96402 C | X | 21-122-5110-109-190-2230 | LAMINATING FILM | 644.47 | |
| | | | | 96402 C | X | 21-122-5110-109-193-2050 | LAMINATING FILM | 382.30 | 1,369.99 |
| 658184 | 11/11/2022 | 15354 | JAM BEST ONE TIRE & SERVICE | 96385 C | G | 11-271-5730-011-700-0000 | PARTS | 1,968.44 | 1,968.44 |
| 658185 | 11/11/2022 | 15562 | MASSP | | G | 11-112-3220-027-200-0000 | A PHILLIPS 1/30-21-23 | 350.00 | 350.00 |
| 658186 | 11/11/2022 | 15596 | INTRASTATE DISTRIBUTORS INC | 96417 C | S | 62-431-0066-026-000-0000 | BEVERAGES | 381.14 | 381.14 |
| 658188 | 11/11/2022 | 15854 | STAFF CONNECTIONS | 96373 P | G | 11-122-3114-006-000-0000 | PARA SUBS 10/17-28/22 | 1,386.00 | |
| | | | | 96373 P | G | 11-122-3114-006-000-0000 | PARA SUBS 10/17-28/22 | 1,755.00 | |
| | | | | 96373 P | G | 11-122-3114-006-000-0000 | PARA SYBS 10/17-28/22 | 1,658.25 | |
| | | | | 96373 P | G | 11-122-3114-006-000-0000 | PARA SUBS 10/17-28/22 | 1,611.00 | |
| | | | | 96373 P | G | 11-122-3114-006-000-0000 | PARA SUBS 10/17-28/22 | 351.00 | |
| | | | | 96373 P | G | 11-122-3114-006-000-0000 | PARA SUBS 10/17-28/22 | 1,451.25 | |
| | | | | 96373 P | G | 11-122-3114-006-000-0000 | PARA SUBS 10/17-28/22 | 1,404.00 | |
| | | | | 96373 P | G | 11-122-3114-006-000-0000 | PARA SUBS 10/17-28/22 | 1,431.00 | |
| | | | | 96373 P | G | 11-122-3114-006-000-0000 | PARA SUBS 10/17-28/22 | 1,437.75 | |
| | | | | 96373 P | G | 11-122-3114-006-000-0000 | PARA SUBS 10/17-28/22 | 1,260.00 | |
| | | | | 96373 P | G | 11-122-3114-006-000-0000 | PARA SUBS 10/17-28/22 | 1,755.00 | |
| | | | | 96373 P | G | 11-122-3114-006-000-0000 | PARA SUBS 10/17-28/22 | 1,784.25 | |
| | | | | 96373 C | G | 11-122-3114-006-000-0000 | PARA SUBS 10/17-28/22 | 1,660.50 | |
| | | | | 95206 C | X | 21-213-3130-009-190-2232 | NURSING 8/9-11/22 | 5,195.84 | 24,140.84 |
| 658189 | 11/11/2022 | 16085 | THE IDENTITY SOURCE INC | 96363 C | G | 11-282-5912-010-035-0000 | COMMUNICATIONS - UNI | 8.00 | 8.00 |

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|---------|------------|--------|-------------------------------|---------|-----|--------------------------|------------------------------|-----------|-----------|
| 658190 | 11/11/2022 | 16186 | ADN ADMINSTRATORS INC | | G | 12-461-2133-000-000-0000 | ADN DENTAL/NOV 2022 | 22,308.17 | 22,308.17 |
| 658191 | 11/11/2022 | 16324 | STUDIES WEEKLY INC | 95178 C | F | 21-119-5110-006-000-4350 | STUDIES WEEKLY | 7,530.60 | 7,530.60 |
| 658195 | 11/11/2022 | 16341 | KONICA MINOLTA BUSINESS SOLUT | 95262 P | G | 11-111-4220-012-000-0000 | COPIER MAINTENANCE | 96.51 | |
| | | | | 95262 P | G | 11-111-4220-023-000-0000 | COPIER MAINTENANCE | 449.16 | |
| | | | | 95262 P | G | 11-111-4220-023-000-0000 | COPIER MAINTENANCE | 274.83 | |
| | | | | 95262 P | G | 11-111-4220-023-000-0000 | COPIER MAINTENANCE | 501.16 | |
| | | | | 95262 P | G | 11-111-4220-049-000-0000 | COPIER MAINTENANCE | 241.63 | |
| | | | | 95262 P | G | 11-111-4220-049-000-0000 | COPIER MAINTENANCE | 287.69 | |
| | | | | 95262 P | G | 11-111-4220-052-000-0000 | COPIER MAINTENANCE | 290.52 | |
| | | | | 95262 P | G | 11-111-4220-052-000-0000 | COPIER MAINTENANCE | 374.17 | |
| | | | | 95262 P | G | 11-111-4220-052-000-0000 | COPIER MAINTENANCE | 324.89 | |
| | | | | 95262 P | G | 11-111-4220-058-000-0000 | COPIER MAINTENANCE | 263.88 | |
| | | | | 95262 P | G | 11-111-4220-058-000-0000 | COPIER MAINTENANCE | 368.44 | |
| | | | | 95262 P | G | 11-111-4220-061-000-0000 | COPIER MAINTENANCE | 215.34 | |
| | | | | 95262 P | G | 11-111-4220-062-000-0000 | COPIER MAINTENANCE | 285.56 | |
| | | | | 95262 P | G | 11-111-4220-062-000-0000 | COPIER MAINTENANCE | 294.94 | |
| | | | | 95262 P | G | 11-111-4220-062-000-0000 | COPIER MAINTENANCE | 390.32 | |
| | | | | 95262 P | G | 11-111-4220-063-000-0000 | COPIER MAINTENANCE | 106.92 | |
| | | | | 95262 P | G | 11-111-4220-063-000-0000 | COPIER MAINTENANCE | 281.38 | |
| | | | | 95262 P | G | 11-111-4220-065-000-0000 | COPIER MAINTENANCE | 297.03 | |
| | | | | 95262 P | G | 11-111-4220-066-000-0000 | COPIER MAINTENANCE | 23.97 | |
| | | | | 95262 P | G | 11-111-4220-066-000-0000 | COPIER MAINTENANCE | 256.34 | |
| | | | | 95262 P | G | 11-111-4220-070-000-0000 | COPIER MAINTENANCE | 313.32 | |
| | | | | 95262 P | G | 11-111-4220-070-000-0000 | COPIER MAINTENANCE | 453.02 | |
| | | | | 95262 P | G | 11-111-4220-071-000-0000 | COPIER MAINTENANCE | 203.48 | |
| | | | | 95262 P | G | 11-111-4220-071-000-0000 | COPIER MAINTENANCE | 288.49 | |
| | | | | 95262 P | G | 11-111-4220-085-000-0000 | COPIER MAINTENANCE | 177.53 | |
| | | | | 95262 P | G | 11-111-4220-085-000-0000 | COPIER MAINTENANCE | 209.90 | |
| | | | | 95262 P | G | 11-112-4220-024-000-0000 | COPIER MAINTENANCE | 305.57 | |
| | | | | 95262 P | G | 11-112-4220-024-000-0000 | COPIER MAINTENANCE | 374.53 | |
| | | | | 95262 P | G | 11-112-4220-027-000-0000 | COPIER MAINTENANCE | 87.87 | |
| | | | | 95262 P | G | 11-112-4220-027-000-0000 | COPIER MAINTENANCE | 348.03 | |
| | | | | 95262 P | G | 11-113-4220-022-000-0000 | COPIER LEASE MAINTEN | 481.64 | |
| | | | | 95262 P | G | 11-113-4220-022-000-0000 | COPIER LEASE MAINTEN | 169.76 | |
| | | | | 95262 P | G | 11-113-4220-022-000-0000 | COPIER LEASE MAINTEN | 31.38 | |
| | | | | 95262 P | G | 11-113-4220-026-000-0000 | COPIER LEASE MAINTEN | 269.30 | |
| | | | | 95262 P | G | 11-113-4220-026-000-0000 | COPIER LEASE MAINTEN | 170.81 | |
| | | | | 95262 P | G | 11-113-4220-026-000-0000 | COPIER LEASE MAINTEN | 566.00 | |
| | | | | 95262 P | G | 11-221-4220-006-000-0000 | COPIER LEASE | 10.07 | |
| | | | | 95262 P | G | 11-226-4220-053-000-0021 | COPIER MAINTENANCE - VIRTUAL | 1,368.30 | |

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District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2022 to 11/30/2022

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---------|------------|--------|------------------------------|---------|-----|--------------------------|------------------------------|-----------|-----------|
| | | | | 95262 P | G | 11-226-4220-053-000-0021 | COPIER MAINTENANCE - VIRTUAL | 44.41 | |
| | | | | 95262 P | G | 11-282-4220-010-500-0000 | COMMUNICATIONS - COP | 950.60 | 12,448.69 |
| 658196 | 11/11/2022 | 16489 | REHABMART LLC | 94915 C | X | 21-122-6420-009-180-2171 | CONVERTABLE TABLE | 1,593.40 | 1,593.40 |
| 658197 | 11/11/2022 | 17010 | FIRST STUDENT INC | 96380 P | G | 11-271-4910-011-700-0000 | SLSFLD SALEM | 413.50 | |
| | | | | 96380 P | G | 11-271-4910-011-700-0000 | SLSFLD CASSBENTON | 380.50 | |
| | | | | 96380 P | G | 11-271-4910-011-700-0000 | SLSFLD CASSBENTON | 380.50 | |
| | | | | 96380 C | G | 11-271-4910-011-700-0000 | SLSFLD CASSBENTON | 380.50 | 1,555.00 |
| 658198 | 11/11/2022 | 17123 | US FOODS INC | 96423 C | S | 62-431-0066-026-000-0000 | STORE SUPPLIES | 461.74 | 461.74 |
| 658199 | 11/11/2022 | 17126 | IMAGEONE UNIFORMS INC | 96036 C | G | 11-127-5110-029-326-5430 | CULINARY UNIFORMS | 3,917.47 | 3,917.47 |
| 658200 | 11/11/2022 | 17261 | MARK CHEVROLET INC | 96435 C | G | 11-271-5730-011-700-0000 | COVER | 53.51 | 53.51 |
| 658201 | 11/11/2022 | 17281 | BARBARA ANN KARMANOS CANCE | 96406 C | S | 62-431-0010-027-000-0000 | PINK OUT FUNDRAISER | 270.00 | 270.00 |
| 658202 | 11/11/2022 | 17364 | THE LINCOLN ELECTRIC COMPANY | 96429 C | G | 11-127-5110-029-336-5850 | WELDING TEACHING SUP | 2,160.68 | 2,160.68 |
| 658203 | 11/11/2022 | 17619 | MIDWEST MOTOR SUPPLY CO INC | 96397 P | G | 11-271-5730-011-700-0000 | PARTS | 434.20 | |
| | | | | 96397 C | G | 11-271-5730-011-700-0000 | PARTS | 472.98 | 907.18 |
| 658204 | 11/11/2022 | 17682 | JEFFREY E DORNSEIFER | 96354 C | G | 11-293-3191-026-300-0000 | ARBITER / OFFICIALS | 81.00 | 81.00 |
| 658205 | 11/11/2022 | 17746 | LUBEMART ASSOCIATES INC | 96388 C | G | 11-261-5996-014-800-0000 | OIL CHANGE #454 | 86.00 | 86.00 |
| 658206 | 11/11/2022 | 17783 | TODD WENZEL BUICK GMC OF WES | 96395 C | G | 11-271-5730-011-700-0000 | VEH REP PRT | 89.95 | 89.95 |
| 658207 | 11/11/2022 | 18026 | ACI PARTS WAREHOUSE | 96387 C | G | 11-271-5730-011-700-0000 | OIL | 81.60 | 81.60 |
| 658208 | 11/11/2022 | 18102 | TEKNICOLORS INC | 96391 P | G | 11-261-5994-014-800-0000 | MISC SUPP/PAINTERS | 375.77 | |
| | | | | 96391 C | G | 11-261-5994-014-800-0000 | MISC SUPP/PAINTERS | 251.92 | 627.69 |
| 658209 | 11/11/2022 | 18212 | TOP CAT SALES | 95203 C | G | 11-293-5990-026-300-0000 | FOOTBALL PANTS | 612.00 | |
| | | | | 95210 C | G | 11-293-5990-026-300-0000 | SWIM JACKETS | 1,820.00 | 2,432.00 |
| 658211 | 11/11/2022 | 18381 | HP PRODUCTS CORPORATION | | G | 11-261-5914-024-200-0000 | CUST SUPP - FRANKLIN | 383.88 | |
| | | | | | G | 11-261-5914-024-200-0000 | CUST SUPP - FRANKLIN | 2,039.84 | |
| | | | | | G | 11-261-5914-049-100-0000 | CUST SUPP - WALKER WINTER | 157.05 | |
| | | | | | G | 11-261-5914-049-100-0000 | CUST SUPP - WALKER WINTER | 30.60 | |
| | | | | | G | 11-261-5914-058-100-0000 | CUST SUPP - SCHWEITZER | 67.02 | |
| | | | | | G | 11-261-5914-062-100-0000 | CUST SUPP - EDISON | 1,599.80 | |
| | | | | | G | 11-261-5914-065-100-0000 | CUST SUPP - ROOSEVELT | 103.32 | |
| | | | | | G | 11-261-5914-066-100-0000 | CUST SUPP - STOTTLEMEYER | 641.55 | |
| | | | | | G | 11-261-5914-066-100-0000 | CUST SUPP - STOTTLEMEYER | 253.90 | |
| | | | | | G | 11-261-5914-070-100-0000 | CUST SUPP - WILDWOOD | 1,144.16 | |
| | | | | | G | 11-261-5914-070-100-0000 | CUST SUPP - WILDWOOD | 191.94 | |
| | | | | | G | 11-261-5914-070-100-0000 | CUST SUPP - WILDWOOD | 191.94 | |
| | | | | | G | 11-261-5914-085-100-0000 | CUST SUPP - HICKS | 2,109.87 | 8,914.87 |
| 658212 | 11/11/2022 | 18552 | CORRIGAN OIL COMPANY | 96384 P | G | 11-271-5710-011-700-0000 | OIL AND GREASE | 1,107.95 | |
| | | | | 96384 C | G | 11-271-5710-011-700-0000 | OIL AND GREASE | 678.09 | 1,786.04 |
| 658213 | 11/11/2022 | 18559 | SPALDING DEDECKER ASSOCIATES | 96331 P | J | 41-453-6220-000-000-2022 | WALKER PROD 8-10/22 | 16,700.00 | |

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| | | | | 96331 P | J | 41-453-6220-000-000-2022 | ADAMS PROF 8-10/22 | 18,126.00 | |
| | | | | 96331 C | J | 41-453-6220-000-000-2022 | STOTT PROF 8-10/22 | 9,341.00 | 44,167.00 |
| 658214 | 11/11/2022 | 18569 | FIDELITY TRANSPORTATION | 96436 P | G | 11-271-4910-011-700-0000 | FIELD TRIP | 298.00 | |
| | | | | 96436 C | G | 11-271-4910-011-700-0000 | FIELD TRIP | 298.00 | 596.00 |
| 658215 | 11/11/2022 | 18616 | ANDREA GAMBER-SMITH | 96336 C | F | 21-226-3110-083-011-9400 | ECS SERV 10/2022 | 4,350.00 | 4,350.00 |
| 658216 | 11/11/2022 | 18925 | ERIC TROTTER | 96401 C | G | 11-293-3490-026-300-0000 | FOOTBALL FILMING | 1,210.00 | 1,210.00 |
| 658217 | 11/11/2022 | 19023 | MULTILANGUAGE SERVICES INC | 96366 P | G | 11-122-3110-009-110-2021 | CONTR SVC/IEE/INTERP | 135.00 | |
| | | | | 96366 C | G | 11-122-3110-009-110-2021 | CONTR SVC/IEE/INTERP | 81.60 | |
| | | | | 96392 C | G | 11-122-3110-009-110-2021 | CONTR SVC/IEE/INTERP | 538.00 | 754.60 |
| 658218 | 11/11/2022 | 19134 | DAVE & BUSTERS INC. | 96410 C | S | 62-431-0118-026-000-0000 | EVENT 11/17/22-BAL | 1,032.70 | 1,032.70 |
| 658219 | 11/11/2022 | 19203 | GROUP RESOURCES | 95482 P | G | 11-231-3180-000-000-0000 | CAFE PLAN-ADMIN FEES | 500.00 | |
| | | | | 95482 P | G | 11-231-3180-000-000-0000 | CAFE PLAN-ADMIN FEES | 200.57 | 700.57 |
| 658220 | 11/11/2022 | 19222 | THE CREATIVE MOBILITY GROUP I | 96396 C | G | 11-271-5730-011-700-2020 | SWITCH KIT | 490.62 | 490.62 |
| 658221 | 11/11/2022 | 19241 | MILLCRAFT PAPER COMPANY | 96362 P | G | 11-282-3610-010-035-0000 | COMMUNICATIONS - PRI | 2,246.43 | |
| | | | | 96362 C | G | 11-282-3610-010-035-0000 | COMMUNICATIONS - PRI | 315.50 | 2,561.93 |
| 658222 | 11/11/2022 | 19255 | RIVERSIDE INSIGHTS | 96242 C | G | 11-218-5111-009-008-2020 | WOODCOCK JOHNSON | 1,262.80 | 1,262.80 |
| 658223 | 11/11/2022 | 19381 | LYNDA M HERMAN | 96348 C | G | 11-135-3110-021-400-0000 | PURCH SERV-LEISURE | 705.60 | 705.60 |
| 658224 | 11/11/2022 | 19384 | SUBURBAN OCCUPATIONAL HEAL | 94777 P | G | 11-283-3190-000-030-0000 | PHYSICALS | 860.00 | 860.00 |
| 658225 | 11/11/2022 | 19405 | LITERACY RESOURCES LLC | 96107 C | F | 21-111-5110-006-100-3670 | KIT K-2 | 456.20 | |
| | | | | 96212 C | F | 21-111-5110-006-100-3670 | KIT #2 | 456.20 | 912.40 |
| 658226 | 11/11/2022 | 19460 | CRISIS PREVENTION INSTITUTE IN | 96432 C | G | 11-118-5110-083-100-0000 | NCI WORKBOOK | 199.00 | |
| | | | | 96432 C | G | 11-122-3221-009-110-2020 | NCI WORKBOOK | 75.00 | |
| | | | | 96432 C | G | 11-122-3221-009-110-2021 | NCI WORKBOOK | 127.20 | |
| | | | | 96432 C | G | 11-122-3221-009-110-2022 | NCI WORKBOOK | 100.00 | |
| | | | | 96432 C | G | 11-122-3221-009-140-2020 | NCI WORKBOOK | 50.00 | |
| | | | | 96432 C | G | 11-122-3221-009-191-2020 | NCI WORKBOOK | 150.00 | |
| | | | | 96432 C | G | 11-122-3221-009-193-2020 | NCI WORKBOOK | 25.00 | |
| | | | | 96432 C | G | 11-122-3221-009-194-2020 | NCI WORKBOOK | 14.50 | |
| | | | | 96433 C | G | 11-122-3221-009-194-2020 | MILLER NCI RENEWAL | 1,549.00 | |
| | | | | 96432 C | F | 21-221-3221-057-004-7237 | NCI WORKBOOK | 114.00 | 2,403.70 |
| 658227 | 11/11/2022 | 19498 | NEARPOD INC | 96110 C | F | 21-113-3110-006-000-4350 | PREM PLUS | 5,124.00 | 5,124.00 |
| 658228 | 11/11/2022 | 19510 | MICHIGAN CUSTOM APPAREL LLC | 96403 C | G | 11-122-5990-309-110-2020 | WORK BASED SHIRTS | 36.00 | |
| | | | | 96403 C | G | 11-122-5990-309-110-2021 | WORK BASED SHIRTS | 36.00 | |
| | | | | 96403 C | G | 11-122-5990-309-140-2020 | WORK BASED SHIRTS | 84.00 | |
| | | | | 96338 C | G | 11-293-5990-010-000-0000 | BASKETBALL JERSEYS | 5,879.00 | 6,035.00 |
| 658229 | 11/11/2022 | 19510 | MICHIGAN CUSTOM APPAREL LLC | 96430 C | S | 62-431-0011-029-000-0000 | TSHIRTS | 614.00 | |
| | | | | 96426 C | S | 62-431-0071-022-000-0000 | TROPHIES/PLAQUE | 152.00 | |
| | | | | 96426 P | S | 62-431-0071-022-000-0000 | TROPHIES | 30.00 | |

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| | | | | 96426 C | S | 62-431-0087-022-000-0000 | JERSEYS | 119.00 | |
| | | | | 96426 C | S | 62-431-0088-022-000-0000 | JERSEYS | 119.00 | |
| | | | | 96426 C | S | 62-431-0119-022-000-0000 | TSHIRTS | 438.00 | |
| | | | | 96426 C | S | 62-431-0125-022-000-0000 | TSHIRTS | 451.00 | 1,923.00 |
| 658230 | 11/11/2022 | 19518 | PLAYWORKS EDUCATION ENERGI | 96353 C | F | 21-111-3110-065-100-3060 | 22/23 SCHOOL YR | 18,500.00 | 18,500.00 |
| 658231 | 11/11/2022 | 19534 | CAAVO | 96365 C | G | 11-293-3191-026-300-0000 | ARBITER / OFFICIALS | 100.00 | 100.00 |
| 658233 | 11/11/2022 | 19535 | CENTRAL MUSIC DISTRIBUTION IN | 96412 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 53.00 | |
| | | | | 96412 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 60.00 | |
| | | | | 96412 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 60.00 | |
| | | | | 96412 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 75.00 | |
| | | | | 96412 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 40.00 | |
| | | | | 96412 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 120.00 | |
| | | | | 96412 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 53.00 | |
| | | | | 96412 P | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 60.00 | |
| | | | | 96412 C | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 30.00 | |
| | | | | 96369 P | G | 11-291-5990-023-200-0000 | BAND SUPPLIES - ADAM | 16.80 | |
| | | | | 96369 P | G | 11-291-5990-023-200-0000 | BAND SUPPLIES - ADAM | 58.85 | |
| | | | | 96369 C | G | 11-291-5990-023-200-0000 | CREDIT | (8.80) | |
| | | | | 96369 P | G | 11-291-5990-023-200-0000 | BAND SUPPLIES - ADAM | 86.40 | |
| | | | | 96369 P | G | 11-291-5990-023-200-0000 | BAND SUPPLIES - ADAM | 16.80 | 721.05 |
| 658234 | 11/11/2022 | 19547 | DEAN TRANSPORTATION INC | 96416 P | G | 11-271-3310-011-000-2020 | PUPIL CC SPEC ED | 2,016.00 | |
| | | | | 96416 C | G | 11-271-3310-011-000-2020 | PUPIL CC SPEC ED | 6,829.00 | 8,845.00 |
| 658235 | 11/11/2022 | 19566 | MATTHEW FOLEY | | F | 21-371-3224-006-012-7640 | MANS 11/3/22 | 106.25 | 106.25 |
| 658236 | 11/11/2022 | 19612 | AMERIGAS PROPANE LP | 96381 P | G | 11-271-5715-011-700-0000 | PROPANE GAS-BUS FUEL | 1,581.09 | |
| | | | | 96381 P | G | 11-271-5715-011-700-0000 | PROPANE GAS-BUS FUEL | 1,691.19 | |
| | | | | 96381 P | G | 11-271-5715-011-700-0000 | PROPANE GAS-BUS FUEL | 1,294.76 | |
| | | | | 96381 C | G | 11-271-5715-011-700-0000 | PROPANE GAS-BUS FUEL | 1,261.60 | 5,828.64 |
| 658237 | 11/11/2022 | 19637 | KMS MEDICAL SURGICAL SUPPLY L | 96414 C | X | 21-213-5990-309-190-2230 | ADULT WIPES | 18.50 | 18.50 |
| 658238 | 11/11/2022 | 19755 | ALTERNATIVE LOGISTICS TECHNOL | 96332 P | G | 11-271-3310-011-000-2020 | PUPIL CC SPEC ED | 8,785.00 | |
| | | | | 96332 C | G | 11-271-3310-011-000-2020 | PUPIL CC SPEC ED | 8,097.50 | |
| | | | | 96434 C | G | 11-271-3310-011-000-2020 | PUPIL CC SPEC ED | 8,427.50 | 25,310.00 |
| 658239 | 11/11/2022 | 19775 | REALLY GREAT READING COMPAN | 96214 C | F | 21-111-5110-006-100-3670 | 1 YR ONLINE SUBSCRT | 190.00 | 190.00 |
| 658240 | 11/11/2022 | 19808 | CRYSTAL MOUNTAIN RESORT | | G | 11-112-3220-027-200-0000 | A PHILLIPS #46J9Z0 | 239.26 | 239.26 |
| 658241 | 11/11/2022 | 19844 | ANTHROMED LLC | 96342 P | G | 11-215-3130-009-006-2020 | SPEECH-OZOG 9/26-30/22 | 2,848.93 | |
| | | | | 96342 C | G | 11-215-3130-009-006-2020 | SPEECH-CONNORS | 1,699.78 | |
| | | | | 96405 P | G | 11-215-3130-009-006-2020 | CONNORS 10/4-6/22 | 1,699.78 | |
| | | | | 96405 C | G | 11-215-3130-009-006-2020 | OZOG 10/3-7/22 | 3,275.14 | 9,523.63 |
| 658242 | 11/11/2022 | 19884 | CUMMINS SALES & SERVICE | 96386 P | G | 11-271-5730-011-700-0000 | PARTS | 198.12 | |
| | | | | 96386 C | G | 11-271-5730-011-700-0000 | PARTS | 66.44 | 264.56 |

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|---------|------------|--------|-----------------------------|-------|-----|----------------------------|-----------------------|-----------|-----------|
| 658243 | 11/11/2022 | 19913 | DELTA T GROUP DETROIT INC | 96334 | P | G 11-122-3114-006-000-0000 | DELTA-T/STAFF CONNEC | 6,997.27 | |
| | | | | 96334 | P | G 11-122-3114-006-000-0000 | DELTA-T/STAFF CONNEC | 5,955.04 | |
| | | | | 96334 | C | G 11-122-3114-006-000-0000 | DELTA-T/STAFF CONNEC | 8,293.22 | |
| | | | | 96335 | C | G 11-122-3114-006-000-0000 | SUB PARA 10/17-20/22 | 23,048.64 | |
| | | | | 96355 | C | G 11-213-3130-009-002-2020 | SUB NURSE 10/17-21/22 | 15,766.30 | |
| | | | | 96333 | C | G 11-213-3130-009-002-2020 | SUB RN 10/10-14/22 | 7,196.20 | |
| | | | | 96333 | C | X 21-213-3130-009-180-2171 | SUB RN 10/10-14/22 | 7,233.05 | |
| | | | | 96355 | C | X 21-213-3130-009-180-2171 | SUB NURSE 10/17-21/22 | 4,309.25 | |
| | | | | 96355 | C | X 21-213-3130-009-190-2231 | SUB NURSE 10/17-21/22 | 6,557.65 | |
| | | | | 96333 | C | X 21-213-3130-009-190-2231 | SUB RN 10/10-14/22 | 4,809.75 | 90,166.37 |
| 658249 | 11/11/2022 | 19973 | AMAZON CAPITAL SERVICES INC | | G | 11-111-5110-052-100-0000 | 113-2722909-7317022 | 35.99 | |
| | | | | | G | 11-111-5110-052-100-0000 | 113-6703113-2400260 | 35.99 | |
| | | | | | G | 11-111-5110-058-100-0000 | 114-2278656-0746625 | 177.98 | |
| | | | | | G | 11-111-5110-065-100-0000 | 114-5615043-2117850 | 16.99 | |
| | | | | | G | 11-111-5110-065-100-0000 | 114-3244493-3793811 | 89.00 | |
| | | | | | G | 11-111-5110-085-100-0000 | 114-6010752-5667456 | 17.02 | |
| | | | | | G | 11-111-5110-085-100-0000 | 114-6977757-4082612 | 44.99 | |
| | | | | | G | 11-111-5110-085-100-0000 | 114-8754080-9318643 | 13.95 | |
| | | | | | G | 11-111-5110-085-100-0000 | 114-7135680-3509011 | 39.99 | |
| | | | | | G | 11-111-5110-085-100-0000 | 114-5024516-2507456 | 7.98 | |
| | | | | | G | 11-111-5110-085-100-0000 | 114-3452479-2661813 | 7.97 | |
| | | | | | G | 11-111-5110-085-100-0000 | 114-0714875-7186601 | 137.33 | |
| | | | | | G | 11-111-5110-085-100-0000 | 114-9652991-7175427 | 138.74 | |
| | | | | | G | 11-111-5110-085-100-0000 | 114-3001045-5449017 | 17.02 | |
| | | | | | G | 11-112-5110-023-200-0000 | 112-4055402-3905847 | 72.00 | |
| | | | | | G | 11-112-5110-023-200-0000 | 112-4755394-8111451 | 41.25 | |
| | | | | | G | 11-112-5110-023-200-0000 | 112-6832831-9421863 | 263.40 | |
| | | | | | G | 11-112-5110-023-200-0000 | 112-7039747-9416238 | 11.70 | |
| | | | | | G | 11-113-5111-026-300-0008 | 113-9234536-4265044 | 41.94 | |
| | | | | | G | 11-113-5111-069-300-0000 | 113-2841488-5025057 | 492.49 | |
| | | | | | G | 11-122-5110-009-194-2020 | 111-3251097-9899449 | 101.98 | |
| | | | | | G | 11-122-5110-009-194-2020 | 111-0866154-9064211 | 5.59 | |
| | | | | | G | 11-122-5110-009-194-2020 | 113-8593875-0924258 | 19.93 | |
| | | | | | G | 11-122-5110-009-194-2020 | 111-0866154-9064211 | 10.98 | |
| | | | | | G | 11-127-5110-029-300-5360 | 114-6537471-6095418 | 19.98 | |
| | | | | | G | 11-127-5110-029-311-5670 | 114-7877661-0973045 | 56.88 | |
| | | | | | G | 11-127-5110-029-311-5670 | 114-5134735-3596228 | 145.74 | |
| | | | | | G | 11-127-5210-029-370-5320 | 114-0742131-9177028 | 149.95 | |
| | | | | | G | 11-213-5990-062-100-0000 | 113-8897739-2577040 | 42.63 | |
| | | | | | G | 11-221-5910-006-500-0001 | 113-3615443-7927465 | 9.89 | |

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| | | | | | G | 11-221-5910-006-500-0001 | 113-2228937-1624230 | 39.99 | |
| | | | | | G | 11-241-5910-022-300-0000 | 111-3585530-2613013 | 45.98 | |
| | | | | | G | 11-241-5910-022-300-0000 | 111-4947209-6120219 | 13.99 | |
| | | | | | G | 11-241-5910-024-200-0000 | 112-9396123-1169048 | 24.00 | |
| | | | | | G | 11-241-5910-024-200-0000 | 112-8439553-7662603 | 68.81 | |
| | | | | | G | 11-241-5910-062-100-0000 | 113-4056660-3909868 | 39.98 | |
| | | | | | G | 11-241-5910-070-100-0000 | 114-4806370-9024212 | 31.84 | |
| | | | | | G | 11-241-5910-071-100-0000 | 114-9382042-3329832 | 16.59 | |
| | | | | | G | 11-261-5914-012-700-0000 | 112-8095504-0677838 | 22.49 | |
| | | | | | G | 11-261-5914-052-100-0000 | 113-6419449-7791444 | 8.01 | |
| | | | | | G | 11-261-5997-014-800-0000 | 111-3159562-8127428 | 89.98 | |
| | | | | | G | 11-261-5997-014-800-0000 | 111-2460631-9441019 | 79.98 | |
| | | | | | G | 11-293-5990-024-200-0000 | 112-1496663-0471458 | 23.76 | |
| | | | | | G | 11-331-5990-000-301-0000 | 112-2086105-8167456 | 55.12 | |
| | | | | | X | 21-122-5110-309-018-2090 | 113-0318870-7341058 | 49.98 | |
| | | | | | X | 21-122-5110-309-193-2050 | 113-0532739-4712262 | 48.57 | |
| | | | | | X | 21-122-5110-309-193-2050 | 113-1290671-3817016 | 76.96 | |
| | | | | | X | 21-122-5990-309-190-2230 | 111-9825543-1130658 | 7.50 | |
| | | | | | F | 21-125-5112-006-050-6010 | 112-9891419-5781051 | 37.49 | |
| | | | | | S | 62-431-0001-085-000-0000 | 114-4672035-5393821 | 65.64 | |
| | | | | | S | 62-431-0003-071-000-0000 | 114-7339691-6596219 | 29.75 | |
| | | | | | S | 62-431-0003-071-000-0000 | GRAHAM-LIBRARY | 378.91 | |
| | | | | | S | 62-431-0008-027-000-0000 | 113-0111148-9621016 | 51.44 | |
| | | | | | S | 62-431-0045-027-000-0000 | 114-2835994-4997867 | 21.98 | |
| | | | | | S | 62-431-0045-027-000-0000 | 114-0339517-0611433 | 10.19 | |
| | | | | | S | 62-431-0111-026-000-0000 | 113-0176904-1665046 | 64.46 | 3,670.66 |
| 658250 | 11/11/2022 | 20003 | DINGES PARTNERS GROUP LLC | 95976 P | G | 11-127-5110-029-300-5650 | FIRE GLOVES | 3,478.00 | |
| | | | | 95977 C | G | 11-127-5110-029-300-5650 | FIREFIGHTER TEACH SU | 98.65 | |
| | | | | 95977 C | G | 11-127-6410-029-300-5650 | FIREFIGHTER EQUIPMEN | 8,000.00 | 11,576.65 |
| 658251 | 11/11/2022 | 20027 | ASHLEY STACEY | | F | 21-122-3710-009-000-8100 | SPEC ED GRANT | 2,400.00 | 2,400.00 |
| 658252 | 11/11/2022 | 20043 | PEOPLE DRIVEN TECHNOLOGY INC | 95261 P | G | 11-127-6410-029-001-5520 | 50 DELL 24" DISPLAY | 12,359.40 | |
| | | | | 95261 C | G | 11-127-6410-029-001-5520 | 24-DELL TOWERS | 35,025.60 | 47,385.00 |
| 658253 | 11/11/2022 | 20057 | CAMPBELL INC | 96329 P | G | 11-261-4112-014-800-0000 | WAYNE LEIBERT REPAIR | 5,543.00 | |
| | | | | 96329 P | G | 11-261-4112-014-800-0000 | WAYNE LOWER CAFE | 5,219.00 | |
| | | | | 96329 C | G | 11-261-4112-014-800-0000 | CONTRACTED HOURS | 12,832.00 | |
| | | | | 96352 P | G | 11-261-4112-014-800-0000 | DYER CONT FUSE | 1,537.92 | |
| | | | | 96352 C | G | 11-261-4112-014-800-0000 | WM MBCO BALL VALUE | 937.44 | 26,069.36 |
| 658254 | 11/11/2022 | 20204 | DOCUSIGN INC LOCKBOX | 96279 C | F | 21-122-5110-073-054-9081 | eSIGNATURE EDITION | 3,260.00 | 3,260.00 |
| 658255 | 11/11/2022 | 20222 | JONNA PARTNER'S INC | 96428 C | G | 11-331-5990-000-301-0000 | CCR - EVENT - SUPPLI | 674.82 | 674.82 |

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District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2022 to 11/30/2022

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---------|------------|--------|-------------------------------|---------|-----|--------------------------|----------------------|----------|----------|
| 658256 | 11/11/2022 | 20223 | KEVIN HAILEY | 96440 C | G | 11-331-3110-000-301-0000 | DJ CASH FOR GRADS | 200.00 | 200.00 |
| 658257 | 11/11/2022 | 20242 | BRANDY HAYWARD | 96415 C | G | 11-271-3330-011-000-2020 | SPEC ED 10/2022 | 161.25 | 161.25 |
| 658258 | 11/11/2022 | 20254 | ARCAVATE CORPORATION | 95983 C | G | 11-111-5110-085-100-0000 | YOGA MAT -MASK | 201.35 | 201.35 |
| 658259 | 11/11/2022 | 20269 | NATIONAL TRAILS SCHOOL BUS LL | 96439 C | G | 11-271-3310-011-000-2020 | MSD DUNCANS 10/22 | 1,710.00 | 1,710.00 |
| 658260 | 11/11/2022 | 20271 | MIO-GUARD LLC | 96029 P | G | 11-127-5110-029-300-5360 | SPORTS COND. TEACH S | 2,510.17 | |
| | | | | 96029 P | G | 11-127-5110-029-300-5360 | SPORTS COND. TEACH S | 321.50 | |
| | | | | 96029 P | G | 11-127-5110-029-300-5360 | SPORTS COND. TEACH S | 280.82 | |
| | | | | 96075 P | G | 11-127-6410-029-300-5360 | SPORTS COND. EQUIPME | 449.98 | |
| | | | | 96075 P | G | 11-127-6410-029-300-5360 | SPORTS COND. EQUIPME | 1,250.02 | |
| | | | | 96075 P | G | 11-127-6410-029-300-5360 | SPORTS COND. EQUIPME | 705.00 | |
| | | | | 96075 C | G | 11-127-6410-029-300-5360 | SPORTS COND. EQUIPME | 920.00 | 6,437.49 |
| 658261 | 11/11/2022 | 20273 | VAPEEDUCATE LLC | 96146 C | G | 11-112-5111-027-200-0000 | VAPING ONLINE COURSE | 400.00 | 400.00 |
| 658262 | 11/11/2022 | 20284 | DENNIS MAMMEN MATHEW | 96341 C | G | 11-226-5910-000-301-0000 | MARCH13.2023 | 4,050.00 | 4,050.00 |
| 658263 | 11/11/2022 | 20285 | THE MIDWEST CLINIC | | G | 11-113-3220-026-300-0000 | BONNER #CZN2FYR232X | 180.00 | 180.00 |
| 658264 | 11/11/2022 | 20291 | 360 FIRE & FLOOD LLC | 96368 C | G | 11-257-5910-000-030-0000 | DEDUC #010563 014427 | 5,000.00 | 5,000.00 |
| 658265 | 11/11/2022 | 20293 | MARIOTT INTERNATIONAL INC | | G | 11-113-3220-026-300-0000 | BONNER 12/19-22/22 | 1,075.38 | 1,075.38 |
| 658266 | 11/11/2022 | 20295 | UNIVERSAL SPORTS VENTURES L | 96409 C | G | 11-293-3450-026-300-0000 | SOFTWARE-SPORTS | 1,050.00 | 1,050.00 |
| 658267 | 11/11/2022 | 20953 | DEMCO INC | 96207 C | G | 11-222-5310-026-300-0000 | LIBRARY-BOOK TAPE | 84.59 | 84.59 |
| 658268 | 11/11/2022 | 21596 | DTE ENERGY | | G | 11-261-5520-010-500-0000 | QRTLY POLE RENTAL | 677.95 | 677.95 |
| 658269 | 11/11/2022 | 21596 | DTE ENERGY | | G | 11-261-5520-012-700-0000 | STRT LIGHTS 10/22 | 1,649.27 | 1,649.27 |
| 658270 | 11/11/2022 | 22164 | DETROIT SALT COMPANY | 96126 P | G | 11-261-5917-014-800-0000 | ROCK SALT | 2,479.01 | 2,479.01 |
| 658271 | 11/11/2022 | 22680 | DUNWORTH INC | 96425 P | S | 62-431-0122-022-000-0000 | SWIM SUITS | 744.12 | |
| | | | | 96425 P | S | 62-431-0122-022-000-0000 | TAX DEDUCTED-EXEMPT | (42.12) | |
| | | | | 96425 P | S | 62-431-0122-022-000-0000 | SWIM CAPS | 424.00 | |
| | | | | 96425 C | S | 62-431-0122-022-000-0000 | TAX DEDUCTED-EXEMPT | (24.00) | 1,102.00 |
| 658272 | 11/11/2022 | 28350 | SQUARE CIRCLE ENTERPRISES IN | 96398 C | G | 11-271-5730-011-700-0000 | TOWING BUS | 173.00 | 173.00 |
| 658273 | 11/11/2022 | 28929 | JC EHRLICH CO INC | 94707 P | G | 11-261-4912-012-700-0000 | PEST CONTROL/058 | 51.00 | |
| | | | | 94707 P | G | 11-261-4912-012-700-0000 | PEST CONTROL/023 | 48.00 | |
| | | | | 94707 P | G | 11-261-4912-012-700-0000 | PEST CONTROL/066 | 51.00 | |
| | | | | 94707 P | G | 11-261-4912-012-700-0000 | PEST CONTROL/027 | 48.00 | |
| | | | | 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/061 | 51.00 | 300.00 |
| 658274 | 11/11/2022 | 31279 | FLINN SCIENTIFIC INC | 95192 P | G | 11-113-5111-026-300-0008 | TEACHING-SCIENCE SUP | 52.96 | |
| | | | | 96077 P | G | 11-113-5111-026-300-0008 | TEACHING-SCIENCE SUP | 230.20 | |
| | | | | 96077 P | G | 11-113-5111-026-300-0008 | TEACHING-SCIENCE SUP | 10.55 | 293.71 |
| 658275 | 11/11/2022 | 35590 | THE PROPHET CORPORATION | 96407 C | S | 62-431-0058-026-000-0000 | BALANCE OF PO 95659 | 6.03 | |
| | | | | 96407 C | S | 62-431-0087-026-000-0000 | BALANCE OF PO 95659 | 48.08 | 54.11 |

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| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---------|--------------------------|--------------------------|--------------------------------|---------|--------------------------|--------------------------|----------------------|-----------|-----------|
| 658276 | 11/11/2022 | 35843 | GRAINGER | 96359 P | G | 11-261-5912-012-700-0000 | SHOES-UNDERWOOD | 146.43 | 390.13 |
| | | | | 96359 C | G | 11-261-5912-012-700-0000 | SHOES-BARBER | 131.02 | |
| | | | | 96360 C | G | 11-261-5914-012-700-0000 | RATCHET STRAP | 112.68 | |
| 658278 | 11/11/2022 | 39868 | HOME DEPOT CREDIT SERVICES | 96413 C | G | 11-127-5110-029-300-5950 | ROBOTICS-ENG SUPPLIE | 3.84 | 1,012.92 |
| | | | | 95289 P | G | 11-127-5110-029-336-5700 | SINKER BUCKET | 88.62 | |
| | | | | 95289 P | G | 11-127-5110-029-336-5700 | CREDIT | (312.72) | |
| | | | | 95289 P | G | 11-127-5110-029-336-5700 | LED CLOCK | 171.06 | |
| | | | | 95289 P | G | 11-127-5110-029-336-5700 | PADLOCKS | 80.88 | |
| | | | | 95289 P | G | 11-127-5110-029-336-5700 | TEACH SUPP | 47.64 | |
| | | | | 95289 P | G | 11-127-5110-029-336-5700 | BATTERIES | 447.00 | |
| | | | | 96413 P | G | 11-127-5110-029-336-5820 | CAD TEACH SUPP | 49.98 | |
| | | | | 96413 P | G | 11-127-5110-029-336-5820 | CAD TEACH SUPP | 68.04 | |
| | | | | 96413 C | G | 11-127-5110-029-336-5820 | CAD TEACH SUPP | 307.96 | |
| | | | | 96413 P | G | 11-127-5110-029-336-5820 | CAD TEACH SUPP | 94.56 | |
| | | | | 96413 P | G | 11-127-5110-029-336-5820 | CAD TEACH SUPP | (33.94) | |
| | | | | 96413 P | G | 11-127-5110-029-336-5820 | CAD TEACH SUPP | (87.80) | |
| 96413 P | G | 11-127-5110-029-336-5820 | CAD TEACH SUPP | 87.80 | | | | | |
| 658279 | 11/11/2022 | 41670 | IMPERIAL PRESS INC | 96361 C | G | 11-282-3610-010-035-0000 | DISTRICT DIRECTORY | 1,861.65 | 1,861.65 |
| 658280 | 11/11/2022 | 42650 | INTEGRITY TESTING & SAFETY ADM | 94778 P | G | 11-283-3190-000-030-0000 | PHYSICALS | 2,432.50 | 2,432.50 |
| 658281 | 11/11/2022 | 44063 | JOHNSON CONTROLS | 96330 P | G | 11-261-4911-012-700-0000 | SOFTWARE 10-12/22 | 3,908.75 | 21,412.39 |
| | | | | 96330 C | G | 11-261-4911-012-700-0000 | CONTROLS 10-12/22 | 17,503.64 | |
| 658282 | 11/11/2022 | 46610 | LAKESHORE EQUIPMENT COMPAN | 96149 C | F | 21-118-5110-057-004-7237 | ART PAINT/PITCHERS | 543.15 | 543.15 |
| 658283 | 11/11/2022 | 46950 | LAWSON PRODUCTS INC | 96399 P | G | 11-271-5730-011-700-0000 | PARTS | 276.94 | 527.76 |
| | | | | 96399 P | G | 11-271-5730-011-700-0000 | PARTS | 139.12 | |
| | | | | 96399 C | G | 11-271-5730-011-700-0000 | PARTS | 111.70 | |
| 658284 | 11/11/2022 | 50500 | MADISON NATIONAL LIFE INSURAN | G | 12-461-2112-000-000-0000 | ACCR F/B WASH- LIFE | 4,014.93 | 8,196.52 | |
| | | | | G | 12-461-2123-000-000-0000 | ACCR F/B WASH- LTD | 4,181.59 | | |
| 658287 | 11/11/2022 | 54150 | MICHIGAN SCHOOLS ENERGY COO | G | 11-261-5520-010-500-0000 | ELECT/13% | 6,023.24 | 4,134.51 | |
| | | | | G | 11-261-5520-010-500-0000 | ELECT/RESPITE 2.4% | 1,111.99 | | |
| | | | | G | 11-261-5520-011-700-0000 | ELECTRICITY | 1,379.82 | | |
| | | | | G | 11-261-5520-022-300-0000 | ELECTRICITY | 40,017.07 | | |
| | | | | G | 11-261-5520-023-200-0000 | ELECTRICITY | 9,688.66 | | |
| | | | | G | 11-261-5520-024-200-0000 | ELECTRICITY | 12,607.49 | | |
| | | | | G | 11-261-5520-025-100-0000 | ELECTRICITY | 3,490.57 | | |
| | | | | G | 11-261-5520-026-300-0000 | ELECT/68.1% | 31,552.47 | | |
| | | | | G | 11-261-5520-027-200-0000 | ELECTRICITY | 13,350.85 | | |
| | | | | G | 11-261-5520-029-300-0000 | ELECT/16.5% | 7,644.88 | | |
| | | | | G | 11-261-5520-049-100-0000 | ELECTRICITY | 4,366.19 | | |
| G | 11-261-5520-052-100-0000 | ELECTRICITY | 4,134.51 | | | | | | |

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District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2022 to 11/30/2022

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---------|------------|--------|-----------------------------|---------|-----|--------------------------|----------------------|----------|------------|
| | | | | | G | 11-261-5520-053-100-0000 | ELECTRICITY | 4,967.41 | |
| | | | | | G | 11-261-5520-058-100-0000 | ELECTRICITY | 4,041.79 | |
| | | | | | G | 11-261-5520-061-100-0000 | ELECTRICITY | 3,684.28 | |
| | | | | | G | 11-261-5520-062-100-0000 | ELECTRICITY | 3,758.51 | |
| | | | | | G | 11-261-5520-063-100-0000 | ELECTRICITY | 4,032.78 | |
| | | | | | G | 11-261-5520-065-100-0000 | ELECTRICITY | 7,671.48 | |
| | | | | | G | 11-261-5520-066-100-0000 | ELECTRICITY | 3,586.66 | |
| | | | | | G | 11-261-5520-069-100-0000 | ELECTRICITY | 4,951.65 | |
| | | | | | G | 11-261-5520-070-100-0000 | ELECTRICITY | 4,515.32 | |
| | | | | | G | 11-261-5520-071-100-0000 | ELECTRICITY | 4,924.63 | |
| | | | | | G | 11-261-5520-085-100-0000 | ELECTRICITY | 3,292.43 | 184,794.68 |
| 658288 | 11/11/2022 | 54485 | MICHIGAN VIRTUAL UNIVERSITY | 96372 P | G | 11-113-3111-022-300-0000 | WMHS TUITION-ONLINE | 670.00 | |
| | | | | 96372 C | G | 11-113-3111-022-300-0000 | WMHS TUITION-ONLINE | 3,015.00 | |
| | | | | 96372 P | G | 11-113-3111-022-300-0000 | WMHS TUITION-ONLINE | 4,250.00 | |
| | | | | 96372 P | G | 11-113-3111-026-300-0000 | JGHS TUITION-ONLINE | 2,125.00 | |
| | | | | 96372 C | G | 11-113-3111-026-300-0000 | JGHS TUITION-ONLINE | 670.00 | 10,730.00 |
| 658289 | 11/11/2022 | 57135 | MY LADY'S FLORIST | 96408 C | S | 62-431-0050-026-000-0000 | CHEER FLOWERS | 87.50 | 87.50 |
| 658290 | 11/11/2022 | 61897 | NEXTEL COMMUNICATIONS | | G | 11-261-3414-011-700-0000 | 9/27-10/26/2022 | 221.97 | |
| | | | | | G | 11-261-3414-026-300-0000 | 9/27-10/26/2022 | 34.74 | 256.71 |
| 658291 | 11/11/2022 | 62216 | WAYNE HARDWARE | 96347 C | G | 11-271-5790-011-700-0000 | MISC SUPP | 40.97 | 40.97 |
| 658292 | 11/11/2022 | 62220 | NORTHVILLE PUBLIC SCHOOLS | 96427 C | G | 11-293-7410-022-300-0000 | ATHLETIC MEMBERSHIPS | 1,200.00 | 1,200.00 |
| 658293 | 11/11/2022 | 62220 | NORTHVILLE PUBLIC SCHOOLS | 96358 C | G | 11-293-3191-027-200-0000 | TIMING FEE | 60.71 | 60.71 |
| 658294 | 11/11/2022 | 62220 | NORTHVILLE PUBLIC SCHOOLS | 96364 C | G | 11-293-3191-023-200-0000 | SPORTS TIMING | 60.71 | 60.71 |
| 658295 | 11/11/2022 | 64880 | PEARSON EDUCATION INC | 96400 C | G | 11-214-5111-009-005-2020 | PROTOCOLS - PSYCH | 65.00 | 65.00 |
| 658296 | 11/11/2022 | 65340 | JW PEPPER & SON INC | 96422 C | G | 11-112-5111-024-200-0001 | BAND SUPPLIES | 50.99 | 50.99 |
| 658297 | 11/11/2022 | 66413 | MATHESON TRI-GAS INC | 96383 C | G | 11-271-5730-011-700-0000 | ACETYLENE | 228.75 | 228.75 |
| 658298 | 11/11/2022 | 69100 | QUILL LLC | 96346 P | G | 11-112-5111-027-200-0000 | COLORED PENCILS | 88.50 | |
| | | | | 96346 C | G | 11-112-5111-027-200-0000 | CLUB FLAGS | 5.99 | 94.49 |
| 658299 | 11/11/2022 | 72210 | SAFETY-KLEEN SYSTEMS INC | 96382 C | G | 11-271-5730-011-700-0000 | PARTS | 404.50 | 404.50 |
| 658300 | 11/11/2022 | 73500 | SCHOOL HEALTH CORPORATION | 96148 C | F | 21-118-5110-057-004-7237 | NEBULIZER-TUBE-MASK | 243.70 | |
| | | | | 96259 C | F | 21-118-5110-057-004-7237 | MASK-HLD CHAMBER | 420.80 | 664.50 |
| 658303 | 11/11/2022 | 73570 | SCHOOL SPECIALTY LLC | | G | 11-111-5110-000-000-0021 | SUPPL #1026792763 | 54.06 | |
| | | | | | G | 11-111-5110-052-100-0000 | SUPPL #1024157261 | 146.58 | |
| | | | | | G | 11-111-5110-061-100-0000 | SUPPL #1024233180 | 38.15 | |
| | | | | | G | 11-111-5110-063-100-0000 | SUPPL #1022725591 | 17.28 | |
| | | | | | G | 11-111-5110-065-100-0000 | SUPPL #1023346376 | 324.19 | |
| | | | | | G | 11-111-5110-065-100-0000 | SUPPL #1023346376 | 11.37 | |
| | | | | | G | 11-111-5110-065-100-0000 | SUPPL #1025967756 | 267.56 | |

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|---------|------------|--------|---------------------------------|---------|-----|--------------------------|--------------------------|----------|----------|
| | | | | | G | 11-111-5110-065-100-0000 | CR-SUPPL #80845696 | (33.33) | |
| | | | | | G | 11-111-5110-065-100-0000 | SUPPL #1023402339 | 543.02 | |
| | | | | | G | 11-111-5110-070-100-0000 | SUPPL #1026731192 | 161.22 | |
| | | | | | G | 11-111-5110-085-100-0000 | SUPPL #1026968244 | 480.42 | |
| | | | | | G | 11-112-5111-027-200-0000 | SUPPL #1025856318 | 565.70 | |
| | | | | | G | 11-113-5111-026-300-0003 | SUPPL #1018936291 | 56.16 | |
| | | | | | G | 11-113-5111-026-300-0008 | SUPPL #1026822288 | 233.84 | |
| | | | | | G | 11-241-5910-026-300-0000 | SUPPL #1026006171 | 51.72 | |
| | | | | | G | 11-241-5910-026-300-0000 | SUPPL #1026048386 | 129.30 | |
| | | | | | G | 11-241-5910-026-300-0000 | SUPPL #1026741787 | 152.70 | |
| | | | | | G | 11-241-5910-052-100-0000 | SUPPL #1026822406 | 63.28 | |
| | | | | | G | 11-241-5910-070-100-0000 | SUPPL #1022556201 | 67.44 | |
| | | | | | G | 11-241-5910-071-100-0000 | SUPPL #1025702443 | 68.19 | |
| | | | | | G | 11-241-5910-085-100-0000 | SUPPL #1026969602 | 14.20 | |
| | | | | | G | 11-241-5910-085-100-0000 | SUPPL #1022812598 | 33.72 | |
| | | | | | G | 11-241-5910-085-100-0000 | SUPPL #1026968244 | 57.42 | 3,504.19 |
| 658304 | 11/11/2022 | 74944 | SHAR PRODUCTS COMPANY | 96411 C | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 490.00 | 490.00 |
| 658305 | 11/11/2022 | 75020 | SHERWIN WILLIAMS COMPANY | 96390 C | G | 11-261-5994-014-800-0000 | MISC SUPP/PAINTERS | 228.10 | 228.10 |
| 658306 | 11/11/2022 | 81912 | INCOME TAX - WITHHELD CITY OF D | | G | 10-199-1000-000-000-0000 | PENALTY 8/2022 | 8.25 | 8.25 |
| 658307 | 11/11/2022 | 81912 | INCOME TAX - WITHHELD CITY OF D | | G | 12-450-0142-000-000-0000 | DETROIT W/H TAX | 1,620.81 | 1,620.81 |
| 658308 | 11/11/2022 | 86444 | WESTLAND CHAMBER OF COMMER | 96393 C | G | 11-226-7410-000-301-0000 | CCR - DUES/FEES | 225.00 | 225.00 |
| 658309 | 11/11/2022 | 86445 | CITY OF WESTLAND | 94695 P | G | 11-219-3110-026-000-0000 | SECURITY POLICE-INCREASE | 2,660.34 | 2,660.34 |
| 658310 | 11/11/2022 | 86447 | WESTLAND POLICE DEPARTMENT | 96371 C | G | 11-293-3192-026-300-0000 | ATHLETIC SECURITY | 4,401.60 | 4,401.60 |
| 658311 | 11/11/2022 | PW103 | DAVID W RUSKIN | | G | 12-450-0123-000-000-0000 | PAYROLL DEDUCTION | 37.80 | 37.80 |
| 658312 | 11/11/2022 | PW104 | CHAPTER 13 | | G | 12-450-0123-000-000-0000 | PAYROLL DEDUCTION | 773.07 | 773.07 |
| 658313 | 11/11/2022 | PW105 | CHAPTER 13 | | G | 12-450-0123-000-000-0000 | PAYROLL DEDUCTION | 162.00 | 162.00 |
| 658314 | 11/11/2022 | PW110 | DEPARTMENT OF CHILDREN AND F | | G | 12-450-0123-000-000-0000 | PAYROPLL DEDUCTION | 295.92 | 295.92 |
| 658315 | 11/11/2022 | PW112 | FRIEND OF THE COURT | | G | 12-450-0123-000-000-0000 | PAYROLL DEDUCTION | 2,611.36 | 2,611.36 |
| 658316 | 11/11/2022 | PW131 | ROOSEN VARCHETTI & OLIVER PL | | G | 12-450-0125-000-000-0000 | PAYROLL DEDUCTION | 620.09 | 620.09 |
| 658317 | 11/11/2022 | PW159 | HAL D BURKE | | G | 12-450-0125-000-000-0000 | PAYROLL DEDUCTION | 133.29 | 133.29 |
| 658318 | 11/11/2022 | PW163 | STATE OF MICHIGAN - OC | | G | 12-450-0125-000-000-0000 | PAYROLL DEDUCTION | 203.46 | 203.46 |
| 658319 | 11/11/2022 | PW590 | UNITED WAY FOR SOUTHEASTERN | | G | 12-450-0115-000-000-0000 | PAYROLL DEDUCTION | 37.00 | 37.00 |
| 658320 | 11/11/2022 | PW592 | WWCSD FOUNDATION FOR IMPR | | G | 12-450-0134-000-000-0000 | PAYROLL DEDUCTION | 187.00 | 187.00 |
| 658321 | 11/11/2022 | PW600 | EMPLOYEE BENEFIT CONCEPTS I | | G | 12-450-0160-000-000-0000 | PAYROLL DEDUCTION | 1,128.75 | 1,128.75 |
| 658322 | 11/11/2022 | PW601 | EMPLOYEE BENEFIT CONCEPTS I | | G | 12-450-0161-000-000-0000 | PAYROLL DEDUCTION | 3,115.00 | 3,115.00 |
| 658323 | 11/11/2022 | PW616 | LEGALSHIELD | | G | 12-450-0154-000-000-0000 | PAYROLL DEDUCTION | 303.52 | 303.52 |
| 658324 | 11/11/2022 | PW900 | MIDLAND CREDIT MANAGEMENT IN | | G | 12-450-0125-000-000-0000 | PAYROLL DEDUCTION | 298.85 | 298.85 |

NOVEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2022 to 11/30/2022

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---------|------------|--------|------------------------------|-------|-----|----------------------------|-----------------------------|------------|------------|
| 658325 | 11/18/2022 | 05951 | APPLE INC | 96507 | C | G 11-293-3450-022-300-0000 | APPLECARE | 418.00 | |
| | | | | 96344 | C | X 21-122-6420-009-018-2091 | BUNDLE IPADS | 2,272.20 | |
| | | | | 96344 | C | X 21-122-6420-009-130-2071 | BUNDLE IPADS | 2,272.20 | |
| | | | | 96344 | C | X 21-122-6420-009-180-2171 | BUNDLE IPADS | 10,604.60 | |
| | | | | 96344 | C | X 21-122-6420-009-193-2051 | BUNDLE IPADS | 4,544.40 | 20,111.40 |
| 658327 | 11/18/2022 | 05980 | ARAMARK CORP | | C | 21-297-3151-005-000-0000 | PURCH SERV-FOOD | 231,270.78 | |
| | | | | | C | 21-297-3151-052-000-8560 | FFVP TAFT | 1,803.21 | |
| | | | | | C | 21-297-3151-058-000-8560 | FFVP SCHWEITZER | 1,729.21 | |
| | | | | | C | 21-297-3151-061-000-8560 | FFVP ELLIOTT | 1,430.48 | |
| | | | | | C | 21-297-3151-062-000-8560 | FFVP EDISON | 832.41 | |
| | | | | | C | 21-297-3151-065-000-8560 | FFVP ROOSEVELT | 1,554.37 | |
| | | | | | C | 21-297-3151-085-000-8560 | FFVP HICKS | 1,438.77 | |
| | | | | | C | 21-297-3152-005-000-0000 | PURCH SERV-LABOR | 26,147.50 | |
| | | | | | C | 21-297-3153-005-000-0000 | PURCH SERV-NON FOOD | 14,910.51 | |
| | | | | | C | 21-297-3154-005-000-0000 | PURCH SERV-MGMT FEE | 5,789.05 | |
| | | | | | C | 21-297-3155-005-000-0000 | PURCH SERV-ADMIN/FEE | 7,236.36 | 294,142.65 |
| 658328 | 11/18/2022 | 10400 | BLICK ART MATERIALS | 96035 | C | S 62-431-0004-027-000-0000 | RULERS | 245.20 | 245.20 |
| 658329 | 11/18/2022 | 11122 | JPMORGAN CHASE BANK | | G | 12-402-0005-000-000-0000 | MONTHLY STATEMENT | 57,278.92 | 57,278.92 |
| 658330 | 11/18/2022 | 11497 | QUALITY HOME MEDICAL EQUIPME | 94912 | C | X 21-122-6420-009-180-2171 | CONVERTABLE TABLES | 7,312.88 | 7,312.88 |
| 658331 | 11/18/2022 | 11541 | RKA PETROLEUM COMPANIES INC | 96471 | C | G 11-271-5715-011-700-0000 | PROPANE GAS-BUS FUEL | 40,429.76 | 40,429.76 |
| 658332 | 11/18/2022 | 12027 | HUBERT COMPANY LLC | 96465 | C | C 21-297-5992-005-000-0000 | PAILS & PANS | 469.58 | |
| | | | | 96487 | C | C 21-297-5992-005-000-0000 | FOODBAR TRAYSLIDES | 1,669.50 | |
| | | | | 96537 | C | C 21-297-5992-005-000-0000 | STEP LADDER | 141.03 | 2,280.11 |
| 658333 | 11/18/2022 | 12508 | HOWELL PUBLIC SCHOOLS | 96473 | C | G 11-293-5990-023-200-0000 | REGISTRATION FEE | 170.00 | 170.00 |
| 658334 | 11/18/2022 | 14098 | ELITE FIRE SAFETY INC | 94710 | P | G 11-261-4113-014-800-0000 | PUR REPAIR ELECTRICAL | 403.00 | |
| | | | | 94710 | P | G 11-261-4113-014-800-0000 | PUR REPAIR ELECTRICAL | 569.00 | |
| | | | | 94710 | P | G 11-261-4113-014-800-0000 | PUR REPAIR ELECTRICAL | 1,734.00 | 2,706.00 |
| 658335 | 11/18/2022 | 14308 | COMMERCIAL EQUIPMENT SERVI | 96489 | C | C 21-297-4122-005-000-0000 | STOTT OVEN | 1,188.17 | |
| | | | | 96490 | C | C 21-297-4122-005-000-0000 | ROOSV WARMER | 199.93 | 1,388.10 |
| 658336 | 11/18/2022 | 14512 | ARCH ENVIRONMENTAL GROUP IN | 96482 | C | J 41-452-6310-027-300-2022 | STVN ASBESTOS ABATEMT | 1,025.50 | |
| | | | | 96476 | C | J 41-453-6220-000-000-2022 | ADAMS BULK SAMPL | 6,375.46 | 7,400.96 |
| 658337 | 11/18/2022 | 14741 | HERFF JONES LLC | 96527 | C | G 11-291-5990-022-300-0016 | SUPPLIES MARCHING BA | 60.00 | 60.00 |
| 658338 | 11/18/2022 | 15448 | BALCO INTERIORS LLC | 94102 | P | J 41-456-6220-058-120-2019 | CONSTRUCT CONTIN-SCHWEITZER | 7,810.34 | 7,810.34 |
| 658339 | 11/18/2022 | 15723 | MICHIGAN COLOR GUARD CIRCUIT | 96536 | C | G 11-291-5990-026-300-0018 | SEASON MEMBERSHIP | 315.00 | 315.00 |
| 658340 | 11/18/2022 | 15758 | MAXWELL MARKETING ASSOCIATE | 96262 | C | S 62-431-0107-026-000-0000 | MEDALS | 676.96 | 676.96 |
| 658341 | 11/18/2022 | 15899 | STANBURY UNIFORMS INC | 96520 | C | G 11-291-3190-022-300-0000 | PURC SERV - WMHS BAN | 442.00 | 442.00 |
| 658342 | 11/18/2022 | 16085 | THE IDENTITY SOURCE INC | 96531 | P | G 11-261-5912-012-700-0000 | UNIFORMS | 39.00 | |
| | | | | 96531 | C | G 11-261-5912-012-700-0000 | UNIFORMS | 94.50 | 133.50 |

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| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---------|------------|--------|-------------------------------|---------|-----|--------------------------|------------------------|-----------|-----------|
| 658343 | 11/18/2022 | 16595 | STEVE WEISS MUSIC INC | 96521 P | G | 11-291-5990-022-300-0018 | SUPPLIES WINTER PERC | 1,776.72 | |
| | | | | 96521 P | G | 11-291-5990-022-300-0018 | SUPPLIES WINTER PERC | 39.80 | |
| | | | | 96521 P | G | 11-291-5990-022-300-0018 | SUPPLIES WINTER PERC | 440.00 | |
| | | | | 96521 P | G | 11-291-5990-022-300-0018 | SUPPLIES WINTER PERC | 1,567.00 | |
| | | | | 96521 C | G | 11-291-5990-022-300-0018 | SUPPLIES WINTER PERC | 36.00 | 3,859.52 |
| 658344 | 11/18/2022 | 16750 | BLUUM OF MINNESOTA LLC | 96535 C | G | 11-221-5910-006-501-0000 | TECH SUPPLIES | 780.00 | 780.00 |
| 658345 | 11/18/2022 | 16816 | COMCAST CORPORATION | | G | 11-261-3414-010-500-0000 | TELEPHONE/CAREER | 592.34 | 592.34 |
| 658346 | 11/18/2022 | 17327 | MELANDIE YVONNE HINES | | G | 11-231-3220-010-030-0000 | LEADERSHIP 10/20-23/22 | 307.50 | 307.50 |
| 658347 | 11/18/2022 | 17338 | ACCO BRANDS USA LLC | 96206 C | G | 11-282-3610-010-035-0000 | LAMINATING FILM | 550.00 | 550.00 |
| 658348 | 11/18/2022 | 17627 | MICHAEL KAUFMAN COMPANIES | 96477 C | J | 41-452-6310-058-100-2022 | SCHW TACK BRD | 5,168.05 | 5,168.05 |
| 658349 | 11/18/2022 | 17682 | JEFFREY E DORNSEIFER | 96468 C | G | 11-293-3191-022-300-0000 | ARBITER/ OFFICIALS/A | 63.00 | 63.00 |
| 658350 | 11/18/2022 | 17744 | JOSHUA JAMES COLLOPY | 96533 C | G | 11-293-7410-022-300-0000 | ATHLETIC MEMBERSHIPS | 40.00 | 40.00 |
| 658351 | 11/18/2022 | 17861 | NETWORK FLEET INC | | G | 11-271-3414-011-700-0000 | GPS - OCTOBER 2022 | 80.95 | 80.95 |
| 658352 | 11/18/2022 | 18205 | TOLEDO SCIENCE CENTER | 96540 C | G | 11-111-4910-000-301-0000 | CCR - FIELD TRIPS EL | 70.00 | 70.00 |
| 658353 | 11/18/2022 | 18212 | TOP CAT SALES | 96467 C | G | 11-293-5990-026-300-0000 | FOOTBALL CLOTHING | 31,185.00 | |
| | | | | 96492 C | F | 21-113-5110-000-000-9029 | OFFICIALS GEAR | 1,110.00 | 32,295.00 |
| 658354 | 11/18/2022 | 18381 | HP PRODUCTS CORPORATION | | G | 11-261-5914-022-300-0000 | CUST SUPP - WMHS | 2,174.35 | |
| | | | | | G | 11-261-5914-022-300-0000 | CUST SUPP - WMHS | 331.10 | |
| | | | | | G | 11-261-5914-052-100-0000 | CUST SUPP - TAFT | 2,917.07 | |
| | | | | | G | 11-261-5914-052-100-0000 | CUST SUPP - TAFT | 71.60 | |
| | | | | | G | 11-261-5914-070-100-0000 | CUST SUPP - WILDWOOD | 85.68 | |
| | | | | | G | 11-261-5914-071-100-0000 | CUST SUPP - GRAHAM | 2,195.50 | 7,775.30 |
| 658355 | 11/18/2022 | 18831 | ZIP MEDICAL SUPPLIES LLC | 95360 P | G | 11-293-5992-026-300-0000 | ATHLETIC MEDICAL SUP | 160.43 | |
| | | | | 95360 P | G | 11-293-5992-026-300-0000 | ATHLETIC MEDICAL SUP | 659.15 | 819.58 |
| 658356 | 11/18/2022 | 19191 | POLAR PARADICE INC | 96479 C | S | 62-431-0066-026-000-0000 | STORE SUPPLIES | 1,462.50 | 1,462.50 |
| 658357 | 11/18/2022 | 19510 | MICHIGAN CUSTOM APPAREL LLC | 96491 C | G | 11-231-5990-010-030-0000 | BOARD OF ED: MISC SU | 42.00 | |
| | | | | 96539 C | G | 11-293-5990-010-000-0000 | BBALL SHIRTS | 253.00 | 295.00 |
| 658358 | 11/18/2022 | 19527 | NA4SA | | G | 11-212-3220-000-301-0000 | NIEDERMEYER 12/2-4/22 | 345.00 | |
| | | | | | G | 11-212-3220-000-301-0000 | NIMMERGUTH 12/2-4/22 | 345.00 | 690.00 |
| 658359 | 11/18/2022 | 19530 | MILLER JOHNSON SNELL & CUMMIS | 96526 C | G | 11-231-3170-010-500-0000 | SCHOOL POILOCY SERV | 4,000.00 | 4,000.00 |
| 658361 | 11/18/2022 | 19535 | CENTRAL MUSIC DISTRIBUTION IN | 96484 C | G | 11-112-4120-024-200-0000 | INSTRUMENT MAINT | 270.00 | |
| | | | | 96485 C | G | 11-112-5111-024-200-0001 | BAND SUPPLIES | 58.45 | |
| | | | | 96541 P | G | 11-291-4120-022-300-0017 | INSTRUM MAINT CON.BA | 110.00 | |
| | | | | 96541 P | G | 11-291-4120-022-300-0017 | INSTRUM MAINT CON.BA | 100.00 | |
| | | | | 96541 P | G | 11-291-4120-022-300-0017 | INSTRUM MAINT CON.BA | 73.00 | |
| | | | | 96541 P | G | 11-291-4120-022-300-0017 | INSTRUM MAINT CON.BA | 25.00 | |
| | | | | 96541 P | G | 11-291-4120-022-300-0017 | INSTRUM MAINT CON.BA | 80.00 | |
| | | | | 96541 P | G | 11-291-4120-022-300-0017 | INSTRUM MAINT CON.BA | 80.00 | |

NOVEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2022 to 11/30/2022

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---------|------------|--------|-----------------------------|---------|-----|--------------------------|-----------------------|----------|----------|
| | | | | 96541 C | G | 11-291-4120-022-300-0017 | INSTRUM MAINT CON.BA | 100.00 | |
| | | | | 96541 P | G | 11-291-5990-022-300-0017 | SUPPLIES CON. BANDS | 2,491.16 | |
| | | | | 96541 P | G | 11-291-5990-022-300-0017 | SUPPLIES CON. BANDS | 3.00 | |
| | | | | 96541 P | G | 11-291-5990-022-300-0017 | SUPPLIES CON. BANDS | 78.75 | |
| | | | | 96541 C | G | 11-291-5990-022-300-0017 | SUPPLIES CON. BANDS | 228.59 | |
| | | | | 96541 C | G | 11-291-5990-022-300-0018 | SUPPLIES WINTER PERC | 171.81 | 3,869.76 |
| 658362 | 11/18/2022 | 19631 | EVERYDAY SPEECH LLC | 96108 C | G | 11-112-5111-027-200-0000 | 22/23 SUBSCRIPTION | 299.99 | 299.99 |
| 658363 | 11/18/2022 | 19768 | ANDERSON REFRIGERATION LLC | 96488 C | C | 21-297-4122-005-000-0000 | EQUIP REPAIR - MAINT | 721.00 | 721.00 |
| 658364 | 11/18/2022 | 19774 | THE POSITIVITY PROJECT | 96472 C | F | 21-111-3110-071-050-6010 | SCHOOL PRNTNSHP 22/23 | 2,995.00 | 2,995.00 |
| 658365 | 11/18/2022 | 19821 | WEST40 ISC #2 | | F | 21-283-3220-006-012-7640 | D BACK BAL. OF PBIS | 15.00 | 15.00 |
| 658366 | 11/18/2022 | 19913 | DELTA T GROUP DETROIT INC | 96522 C | G | 11-122-3114-006-000-0000 | DELTA-T/STAFF CONNEC | 8,482.01 | 8,482.01 |
| 658367 | 11/18/2022 | 19919 | TIMOTHY ROBERT LOUGH | 96528 C | G | 11-221-5910-006-501-0000 | SCREEN REPLACED | 420.00 | 420.00 |
| 658372 | 11/18/2022 | 19973 | AMAZON CAPITAL SERVICES INC | | G | 11-111-5110-071-100-0000 | 114-9450857-6057846 | 118.61 | |
| | | | | | G | 11-111-5110-071-100-0000 | 114-9837875-7720266 | 3.24 | |
| | | | | | G | 11-111-5110-071-100-0000 | 114-8067422-2004224 | 18.19 | |
| | | | | | G | 11-111-5110-085-100-0000 | 114-8403492-1263453 | 50.76 | |
| | | | | | G | 11-111-5110-085-100-0000 | 114-4671747-6997823 | 10.48 | |
| | | | | | G | 11-111-5110-085-100-0000 | 114-8059260-1745034 | 52.96 | |
| | | | | | G | 11-113-5111-022-300-0001 | 111-3159916-5026654 | 94.90 | |
| | | | | | G | 11-113-5111-022-300-0001 | 111-0433910-4925813 | 669.37 | |
| | | | | | G | 11-113-5111-022-300-0001 | 111-8290139-1304225 | 19.99 | |
| | | | | | G | 11-113-5111-022-300-0007 | 111-1034998-3443416 | 117.56 | |
| | | | | | G | 11-113-5111-022-300-0009 | 111-4686531-3124267 | 300.33 | |
| | | | | | G | 11-113-5111-022-300-0009 | 111-9531053-8513845 | 47.34 | |
| | | | | | G | 11-113-5111-022-300-0009 | 111-4833902-1822650 | 15.31 | |
| | | | | | G | 11-113-5210-022-300-0000 | 114-6990485-8436246 | 219.78 | |
| | | | | | G | 11-127-5110-029-300-5340 | 114-2834013-8621825 | 48.00 | |
| | | | | | G | 11-127-5110-029-300-5360 | 114-6169818-5353849 | 6.19 | |
| | | | | | G | 11-127-5110-029-300-5950 | 114-8239066-2374643 | 737.57 | |
| | | | | | G | 11-127-5110-029-300-5950 | 114-8239066-2374643 | (78.40) | |
| | | | | | G | 11-226-5910-000-301-0000 | 112-4924251-7936260 | 38.12 | |
| | | | | | G | 11-226-5910-000-301-0000 | 112-5682342-5708217 | 7.96 | |
| | | | | | G | 11-241-5910-023-200-0000 | 112-5120157-7692201 | 118.65 | |
| | | | | | G | 11-241-5910-027-200-0000 | 113-0960355-0085065 | 20.97 | |
| | | | | | G | 11-241-5910-085-100-0000 | 114-7383157-7143446 | 5.39 | |
| | | | | | G | 11-241-5910-085-100-0000 | 114-1306933-4325069 | 26.86 | |
| | | | | | G | 11-241-5910-085-100-0000 | 114-8433085-2495458 | 8.44 | |
| | | | | | G | 11-293-5990-026-300-0000 | 113-2049081-7023430 | 99.14 | |
| | | | | | X | 21-122-5110-309-193-2050 | 113-6888304-0369858 | 22.31 | |

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| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---------|------------|--------|------------------------------|---------|-----|--------------------------|-----------------------|----------|-----------|
| | | | | | X | 21-122-5110-309-193-2050 | 113-6888304-0369858 | 39.99 | |
| | | | | | X | 21-122-5110-309-193-2050 | 113-9379400-3936220 | 82.98 | |
| | | | | | F | 21-221-5110-006-001-3070 | 113-1026409-1459434 | 343.56 | |
| | | | | | F | 21-221-5110-006-001-3070 | 113-2147742-4538645 | 58.82 | |
| | | | | | F | 21-221-5110-006-001-3070 | 113-5288146-1244257 | 1,087.85 | |
| | | | | | F | 21-221-5110-006-001-3070 | 113-9275006-2675421 | 25.58 | |
| | | | | | F | 21-221-5110-006-001-3070 | 113-3989457-4081068 | 4,885.16 | |
| | | | | | S | 62-431-0003-071-000-0000 | 114-7563163-0032200 | 15.99 | |
| | | | | | S | 62-431-0003-071-000-0000 | 114-9678203-1061803 | 34.00 | |
| | | | | | S | 62-431-0003-071-000-0000 | 114-7193788-1497856 | 52.00 | |
| | | | | | S | 62-431-0003-071-000-0000 | 114-5926679-2093029 | 363.25 | |
| | | | | | S | 62-431-0008-027-000-0000 | 113-2607885-7964223 | 32.99 | |
| | | | | | S | 62-431-0008-027-000-0000 | 113-8552913-5597804 | 36.83 | |
| | | | | | S | 62-431-0011-029-000-0000 | 114-1807369-6172208 | 169.98 | |
| | | | | | S | 62-431-0035-027-000-0000 | 114-8933915-9371442 | 16.95 | 10,045.95 |
| 658373 | 11/18/2022 | 20043 | PEOPLE DRIVEN TECHNOLOGY INC | 95739 C | G | 11-127-6410-029-370-5700 | CHROMEBK & LIC | 3,285.80 | |
| | | | | 95739 C | F | 21-127-5113-029-341-4000 | CHROMEBK & LIC | 7,236.00 | 10,521.80 |
| 658374 | 11/18/2022 | 20115 | TOTAL FIRE & SECURITY LLC | 96478 C | G | 11-261-4113-014-800-0000 | FMS INSTALL MNTR | 444.05 | 444.05 |
| 658375 | 11/18/2022 | 20203 | THE FJH MUSIC COMPANY INC | 95656 C | G | 11-112-5111-024-200-0001 | MUSIC BOOKS | 385.42 | 385.42 |
| 658376 | 11/18/2022 | 20247 | SHEBA ISRAEL | 96466 C | G | 11-271-3330-011-000-2020 | SPEC ED PARENT 10/22 | 178.50 | 178.50 |
| 658377 | 11/18/2022 | 20303 | BLOODSTONE TRS INC | | G | 11-212-3220-000-301-0000 | ARMSTRONG #3ULLM3W4 | 590.40 | |
| | | | | | G | 11-212-3220-000-301-0000 | NIEDERMEYER #10SR3WZC | 590.40 | |
| | | | | | G | 11-212-3220-000-301-0000 | NIMMERGUTH #1QOXHIBP | 590.40 | 1,771.20 |
| 658378 | 11/18/2022 | 21596 | DTE ENERGY | | G | 11-261-5520-012-700-0000 | ELECTRICITY | 1,537.32 | |
| | | | | | G | 11-261-5520-012-700-0000 | ELECTRICITY | 29.19 | |
| | | | | | G | 11-261-5520-022-300-0000 | ELECTRICITY | 23.13 | 1,589.64 |
| 658379 | 11/18/2022 | 23788 | DOWNRIVER REFRIGERATION SU | 96260 C | G | 11-127-5110-029-370-5600 | HVAC TEACH SUPP | 5,730.43 | |
| | | | | 96260 C | G | 11-127-6410-029-370-5600 | HVAC EQUIPMENT | 3,109.99 | 8,840.42 |
| 658381 | 11/18/2022 | 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/027 | 48.00 | |
| | | | | 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/085 | 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/026 | 50.00 | |
| | | | | 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/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/022 | 58.00 | |
| | | | | 94707 P | G | 11-261-4912-012-700-0000 | PEST CONTROL/024 | 48.00 | |

NOVEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2022 to 11/30/2022

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---------|------------|--------|------------------------------|---------|-----|--------------------------|------------------------------|------------|------------|
| | | | | 94707 P | G | 11-261-4912-012-700-0000 | PEST CONTROL/022 | 53.00 | 584.00 |
| 658382 | 11/18/2022 | 31279 | FLINN SCIENTIFIC INC | 96077 P | G | 11-113-5111-026-300-0008 | TEACHING-SCIENCE SUP | 116.05 | |
| | | | | 96031 C | G | 11-113-5111-026-300-0008 | TEACHING-SCIENCE SUP | 98.42 | 214.47 |
| 658383 | 11/18/2022 | 38710 | HIGHSCOPE EDUCATIONAL RESEA | 96470 C | G | 11-111-3190-057-100-0000 | CURRICULM TRNG 11/21 | 6,300.00 | 6,300.00 |
| 658384 | 11/18/2022 | 42373 | CITY OF INKSTER | | G | 11-261-3834-085-100-0000 | WATER SEWEG | 1,608.12 | 1,608.12 |
| 658385 | 11/18/2022 | 44200 | HERFF JONES INC | 96530 C | G | 11-113-5990-022-300-0000 | DIPLOMA COVERS | 20.79 | 20.79 |
| 658386 | 11/18/2022 | 45041 | KAPLAN EARLY LEARNING COMPAN | 96263 C | G | 11-111-5110-085-100-0000 | ALPHABET TREE | 68.94 | 68.94 |
| 658387 | 11/18/2022 | 46610 | LAKESHORE EQUIPMENT COMPAN | 96152 C | G | 11-111-5110-049-100-0000 | CARPET/MAG BOARD | 569.04 | 569.04 |
| 658389 | 11/18/2022 | 48800 | MCCARTHY & SMITH INC | | F | 21-452-6220-010-100-4850 | BLDG IMPROVEMENT - ADMIN | 39,756.00 | |
| | | | | | F | 21-452-6220-024-100-4850 | BLDG IMPROVEMENT - FRANKLIN | 40,923.00 | |
| | | | | | F | 21-452-6220-027-100-4850 | BLDG IMPROVEMENT - STEVENSON | 81,795.30 | |
| | | | | | F | 21-452-6220-053-100-4850 | BLDG IMPROVEMENT - HOOVER | 18,630.00 | |
| | | | | | J | 41-452-6310-024-300-2022 | SITE IMPROV-FRANKLIN | 10,687.50 | |
| | | | | | J | 41-452-6320-024-180-2022 | CM REIMB EXP-FRANKLIN | 49,057.32 | |
| | | | | | J | 41-452-6320-027-180-2022 | CM REIMB EXP-STEVENSON | 34,090.68 | |
| | | | | | J | 41-456-6220-010-100-2022 | BLDG IMPROV-CENTRAL OFFICE | 22,069.30 | |
| | | | | | J | 41-456-6220-024-100-2022 | BLDG IMPROV-FRANKLIN | 183,371.93 | |
| | | | | | J | 41-456-6220-024-120-2022 | CONSTRUCT CONTING-FRANKLIN | 5,232.20 | |
| | | | | | J | 41-456-6220-024-170-2022 | CONSTRUCT MGR FEES-FRANKLIN | 19,540.80 | |
| | | | | | J | 41-456-6220-027-100-2022 | BLDG IMPROV-STEVENSON | 143,450.87 | |
| | | | | | J | 41-456-6220-027-120-2022 | CONSTRUCT CONTING-STEVENSON | 51,810.46 | |
| | | | | | J | 41-456-6220-027-170-2022 | CONSTRUCT MGR FEES-STEVENSON | 13,579.20 | |
| | | | | | A | 41-456-6220-053-100-2003 | BLDG IMPROVE- HOOVER | 6,925.85 | 720,920.41 |
| 658390 | 11/18/2022 | 48800 | MCCARTHY & SMITH INC | | J | 41-452-6310-022-300-2019 | SITE IMPROV-WMHS | 653,881.19 | |
| | | | | | A | 41-452-6310-053-100-2003 | SITE IMPROV-HOOVER | 16,054.60 | |
| | | | | | A | 41-452-6310-057-000-2003 | SITE IMPROV-HEADSTART | 275,939.55 | |
| | | | | | J | 41-456-6220-022-110-2019 | GEN CONDITIONS-WMHS | 4,388.12 | |
| | | | | | A | 41-456-6220-053-110-2003 | GEN CONDITIONS-HOOVER | 503.55 | |
| | | | | | A | 41-456-6220-053-120-2003 | CONSTUCT CONTIN- HOOVER | 12,306.95 | |
| | | | | | A | 41-456-6220-057-110-2003 | GEN CONDITIONS-STOTTLEMYER | 2,301.96 | |
| | | | | | A | 41-456-6220-057-120-2003 | CONSTUCT CONTIN- STOTTLEMYER | 27,155.21 | 992,531.13 |
| 658391 | 11/18/2022 | 49135 | MCGRAW-HILL EDUCATION INC | 96205 P | G | 11-111-5210-006-100-0000 | READING WONDERS | 4,099.49 | 4,099.49 |
| 658394 | 11/18/2022 | 54150 | MICHIGAN SCHOOLS ENERGY COO | | G | 11-261-5510-010-500-0000 | HEAT FUEL | 3,303.57 | |
| | | | | | G | 11-261-5510-010-500-0000 | HEAT FUELADMIN FEE | 250.00 | |
| | | | | | G | 11-261-5510-011-700-0000 | HEAT FUEL | 70.84 | |
| | | | | | G | 11-261-5510-012-700-0000 | HEAT FUEL | 143.80 | |
| | | | | | G | 11-261-5510-012-700-0000 | HEAT FUEL/STORAGE | 128.30 | |
| | | | | | G | 11-261-5510-022-300-0000 | HEAT FUEL | 8,752.79 | |
| | | | | | G | 11-261-5510-022-300-0000 | HEAT FUEL | 1,005.95 | |

NOVEMBER 2022 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All
11/1/2022 to 11/30/2022

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|------------------------|------------|--------|------------------------------|---------|-----|--------------------------|-------------|-----------------------|-----------|
| | | | | | G | 11-261-5510-023-200-0000 | HEAT FUEL | 662.10 | |
| | | | | | G | 11-261-5510-024-200-0000 | HEAT FUEL | 418.42 | |
| | | | | | G | 11-261-5510-025-100-0000 | HEAT FUEL | (62.51) | |
| | | | | | G | 11-261-5510-026-300-0000 | HEAT FUEL | 3,952.25 | |
| | | | | | G | 11-261-5510-027-200-0000 | HEAT FUEL | 125.47 | |
| | | | | | G | 11-261-5510-029-300-0000 | HEAT FUEL | (1,141.33) | 23,107.60 |
| Sub Total: | | | | | | | | \$7,212,336.44 | |
| ACH CHECKS | | | | | | | | | |
| A00332 | 11/04/2022 | 14497 | CENTRAL MICHIGAN PAPER COMPA | 96147 C | G | 11-221-5910-006-500-0001 | COPY PAPER | 234.00 | |
| | | | | 96150 C | G | 11-226-5910-000-000-0021 | COPY PAPER | 648.00 | |
| | | | | 96147 C | G | 11-226-5910-000-301-0000 | COPY PAPER | 78.00 | |
| | | | | 96147 C | G | 11-226-5910-009-000-2020 | COPY PAPER | 234.00 | |
| | | | | 96147 C | G | 11-252-5910-010-500-0000 | COPY PAPER | 507.00 | |
| | | | | 96147 C | G | 11-283-5910-010-500-0000 | COPY PAPER | 507.00 | 2,208.00 |
| A00333 | 11/04/2022 | 17428 | ALLIED-EAGLE SUPPLY COMPANY | 96300 P | G | 11-261-5997-014-800-0000 | PARTS | 145.29 | |
| | | | | 96300 C | G | 11-261-5997-014-800-0000 | PARTS | 18.54 | 163.83 |
| Sub Total: | | | | | | | | \$2,371.83 | |
| Register Total: | | | | | | | | \$7,214,708.27 | |