Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 11/01/2024 to 11/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
669864	11/01/24	02008	ALLEN PARK HIGH SCHOOL	16648 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	150.00	
				16690 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	300.00	450.00
669865	11/01/24	05951	APPLE INC	16181 C	F	21-225-5110-006-000-4350	MAC BOOK BUNDLE	12,420.00	
				16176 C	F	21-225-5110-006-000-7035	CARTS	8,699.85	21,119.85
669866	11/01/24	10400	BLICK ART MATERIALS	16707 C	G	11-127-5110-029-300-5110	CANSON AS WEB	279.02	279.02
669867	11/01/24	11541	RKA PETROLEUM COMPANIES INC	16712 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	28,359.73	28,359.73
669868	11/01/24	13168	PLYMOUTH CANTON COMMUNITY	16692 C	S	62-431-0105-026-000-0000	KLAA DANCE	65.00	65.00
669869	11/01/24	13664	FITNESS FINDERS INC	16515 C	F	21-122-5110-070-000-9085	PBIS REWARDS	182.87	182.87
669870	11/01/24	13745	HURON VALLEY SCHOOLS	16684 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	250.00	250.00
669871	11/01/24	14047	WORLD'S FINEST CHOCOLATE INC	16680 C	S	62-431-0013-070-000-0000	CAMP FRAISER	7,320.00	
				16663 C	S	62-431-0130-022-000-0000	UB SNACK SALE	296.00	7,616.00
669872	11/01/24	14176	NANKIN HARDWARE	16687 C	G	11-261-5914-029-300-0000	CUST SUPP - CAREER T	41.16	41.16
669873	11/01/24	14778	MELVINDALE NORTHERN ALLEN	16634 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	125.00	125.00
669874	11/01/24	14880	UPRIGHT FENCE INC	16730 C	G	11-261-5917-014-800-0000	PARTS	206.55	206.55
669875	11/01/24	14999	FLEETPRIDE	16699 P	G	11-271-5730-011-700-0000	PARTS	450.72	
				16699 C	G	11-271-5730-011-700-0000	PARTS	84.00	
				16699 P	G	11-271-5730-011-700-2020	PARTS	294.99	
				16699 P	G	11-271-5730-011-700-2020	PARTS	356.72	
				16699 C	G	11-271-5730-011-700-2020	PARTS	294.99	1,481.42
669876	11/01/24	15497	STATE OF MICHIGAN	16729 C	G	11-261-7410-014-800-0000	HICKS/GRAHAM INSP	305.00	305.00
669877	11/01/24	15562	MASSP		G	11-111-3220-006-100-0000	PAGE 8/19/24	200.00	
					G	11-232-3220-004-500-0000	OFILI- 8/19/24	200.00	
					F	21-283-3220-006-013-7640	S KELLEY-CNF REG ADV	200.00	
				16703 C	S	62-431-0040-027-000-0000	MASSP REGISTRATION	1,323.00	1,923.00
669878	11/01/24	15596	INTRASTATE DISTRIBUTORS INC	16649 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	494.62	494.62
669879	11/01/24	15638	CINTAS	16696 C	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	63.21	63.21
669880	11/01/24	16034	ULINE	16564 C	G	11-293-5990-026-300-0000	SHELF	888.36	888.36
669881	11/01/24	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	10/21-11/20/2024-ROOSV	167.90	
					G	11-261-3414-010-500-0000	10/21-11/20/24-JG	192.90	360.80
669882	11/01/24	17010	FIRST STUDENT INC	16698 P	G	11-271-4910-011-700-0000	WM-MANLY BENNETT	755.00	
				16698 P	G	11-271-4910-011-700-0000	JG-RIVER ROGUE	777.50	
				16698 P	G	11-271-4910-011-700-0000	JG-HURON	912.50	
				16698 P	G	11-271-4910-011-700-0000	FMS-CASS BENTON	150.00	
				16698 P	G	11-271-4910-011-700-0000	WM-WILLOW METRO	665.00	
				16698 P	G	11-271-4910-011-700-0000	WM-WILLOW METRO	602.50	
				16698 C	G	11-271-4910-011-700-0000	FMS-EMERSON	485.00	4,347.50
669883	11/01/24	17123	US FOODS INC	16650 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	428.32	

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				16732 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	30.93	459.25
669884	11/01/24	17176	MICHIGAN ART EDUCATION		F	21-221-3220-006-000-7645	S MILLETT-CNF REG ADV	180.00	180.00
669885	11/01/24	17201	CONTRACTOR'S PIPE AND SUPPLY	16653 P	G	11-261-5992-014-801-0000	PARTS	55.81	
				16653 P	G	11-261-5992-014-801-0000	PARTS	761.73	
				16653 C	G	11-261-5992-014-801-0000	PARTS	420.00	
				16723 C	G	11-261-5992-014-801-0000	PARTS	237.04	1,474.58
669886	11/01/24	17235	ANGELO BROTHERS RESTAURANT	16697 C	S	62-431-0099-026-000-0000	JGHS SOCCER DEPOSIT	100.00	100.00
669887	11/01/24	17433	ELITE SPORTSWEAR LP	15749 C	S	62-431-0078-022-000-0000	CHEER APPAREL	300.78	300.78
669888	11/01/24	17462	GREAT LAKES AWARDS LLC	16666 C	S	62-431-0108-026-000-0000	SWIM TROPHIES	130.00	130.00
669889	11/01/24	17619	MIDWEST MOTOR SUPPLY CO INC	16718 P	G	11-271-5730-011-700-0000	PARTS	269.91	
				16718 P	G	11-271-5730-011-700-0000	PARTS	413.57	
				16718 P	G	11-271-5730-011-700-0000	PARTS	51.07	
				16718 C	G	11-271-5730-011-700-0000	PARTS	363.12	1,097.67
669890	11/01/24	18241	CANIFF ELECTRIC SUPPLY CO INC	16654 P	G	11-261-5993-014-800-0000	PARTS	38.43	
				16654 P	G	11-261-5993-014-800-0000	PARTS	329.28	
				16654 P	G	11-261-5993-014-800-0000	PARTS	144.53	
				16654 C	G	11-261-5993-014-800-0000	PARTS	266.01	
				16722 P	G	11-261-5993-014-800-0000	PARTS	135.81	
				16722 P	G	11-261-5993-014-800-0000	PARTS	1,163.65	
				16722 C	G	11-261-5993-014-800-0000	PARTS	223.79	2,301.50
669892	11/01/24	18381	HP PRODUCTS CORPORATION		G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	771.08	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	3,021.97	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	85.16	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	106.79	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	533.95	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	1,204.48	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	56.64	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	320.37	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	5.94	
					G	11-261-5914-085-100-0000	CREDIT	(550.90)	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	986.64	
					C	21-297-5992-005-000-0000	WESTCRAFT BAGS	3,790.80	10,332.92
669893	11/01/24	18970	GLASS UNLIMITED WESTLAND LLC	16714 C	G	11-271-5730-011-700-2020	WINDSHIELD	339.00	339.00
669894	11/01/24	19125	OTC BRANDS INC	16518 C	X	21-122-5110-309-193-2050	TEACH SUPPLIES H.S..	49.86	49.86
669895	11/01/24	19191	POLAR PARADICE INC	16691 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	1,800.00	1,800.00
669896	11/01/24	19534	CAAVO	16637 C	G	11-293-3191-022-300-0000	ARBITER/ OFFICIALS/A	125.00	125.00
669897	11/01/24	19535	CENTRAL MUSIC DISTRIBUTION	16667 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	57.00	
				16667 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	248.00	

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				16685 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	17.70	
				16685 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	85.00	407.70
669898	11/01/24	19645	HAYES PRECISION INC	16683 C	G	11-282-3610-010-035-0000	KNIFE SHARPENER	50.00	50.00
669899	11/01/24	19732	KONE CHICAGO	16726 C	G	11-261-4121-014-800-0000	ELEVATOR SERVICE	208.86	208.86
669900	11/01/24	19774	THE POSITIVITY PROJECT	16631 C	G	11-112-3190-023-200-0000	POSIT-PROJ TRNG	5,000.00	5,000.00
669901	11/01/24	20202	SPRAY BOOTH PRODUCTS INC	16709 C	G	11-127-4129-029-336-5620	EQU REPAIR/AUTO BODY	740.80	740.80
669902	11/01/24	20244	FRIENDZY INC	16693 C	F	21-371-3112-006-000-7535	SEL PROG- ST MATT	1,834.00	1,834.00
669903	11/01/24	20300	MAX-ABILITY INC	16339 C	X	21-122-6420-009-180-2171	CHANGING TABLE	3,038.10	3,038.10
669904	11/01/24	20718	GROWTH WORKS INC		F	21-283-3220-006-000-7535	SEVERAL STAFF-CNF REG	2,255.00	2,255.00
669905	11/01/24	20981	JACK DEMMER FORD INC	16716 C	G	11-271-5730-011-700-0000	PART	40.48	40.48
669906	11/01/24	20998	NATIONAL SCHOOL PUBLIC	16681 C	G	11-282-7410-010-035-0000	J JOHNSON MBMSHP	205.00	205.00
669907	11/01/24	25280	EASTERN MICHIGAN UNIVERSITY	16689 C	S	62-431-0043-024-000-0000	PLAY TICKETS	475.00	475.00
669909	11/01/24	28929	JC EHRLICH CO INC	15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/063	56.10	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/066	56.10	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	52.80	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/058	56.10	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/065	56.10	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	52.80	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	26.40	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/049	56.10	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	63.80	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/68773158	56.10	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	58.30	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	52.80	643.50
669910	11/01/24	35843	GRAINGER	16725 C	G	11-261-5991-014-800-0000	PARTS	70.96	
				16725 C	G	11-261-5992-014-800-0000	PARTS	697.68	
				16655 C	G	11-261-5992-014-800-0000	PARTS	177.56	
				16725 C	G	11-261-5997-014-800-0000	PARTS	243.32	1,189.52
669911	11/01/24	36020	GRAND TRAVERSE RESORT & SPA		S	62-431-0065-022-000-0000	V VARY-36Z3S	305.00	305.00
669912	11/01/24	39560	HOEKSTRA TRANSPORTATION INC	16700 P	G	11-271-5730-011-700-0000	PARTS	70.05	
				16700 C	G	11-271-5730-011-700-0000	PARTS	313.36	383.41
669914	11/01/24	39868	HOME DEPOT CREDIT SERVICES	16708 P	G	11-127-5110-029-300-5110	PARTS	157.71	
				16708 C	G	11-127-5110-029-300-5110	PARTS	16.63	
				16708 C	G	11-127-5110-029-300-5650	PARTS	1,322.86	
				16708 C	G	11-127-5110-029-336-5620	PARTS	90.16	
				16708 P	G	11-127-5110-029-336-5700	PARTS	126.74	
				16708 C	G	11-127-5110-029-336-5700	PARTS	317.99	
				16708 C	G	11-127-5110-029-336-5820	PARTS	31.88	

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				16708 C	G	11-127-5110-029-336-5850	PARTS	28.97	
				16708 P	G	11-127-5110-029-370-5600	PARTS	135.00	
				16708 P	G	11-127-5110-029-370-5600	PARTS	399.68	
				16708 C	G	11-127-5110-029-370-5600	PARTS	80.82	
				16708 C	G	11-127-5910-029-300-0000	PARTS	30.94	2,739.38
669915	11/01/24	41670	IMPERIAL PRESS INC	16701 C	G	11-271-5790-011-700-0000	ACTIVITY SHEETS	677.18	
				16682 P	G	11-282-3610-010-035-0000	GR 5 MOD 2 BK	170.00	
				16682 P	G	11-282-3610-010-035-0000	GR 4 MOD 3 BK	177.99	
				16682 C	G	11-282-3610-010-035-0000	LINEN COVERS	492.10	
				16705 C	G	11-282-7911-010-035-0000	RESOURCE MAGNETS	150.38	1,667.65
669916	11/01/24	46950	LAWSON PRODUCTS INC	16702 C	G	11-271-5730-011-700-0000	PARTS	125.32	125.32
669917	11/01/24	52525	MICHIGAN ASSOC OF ADMIN OF		G	11-226-3220-009-000-2020	SUNISLOE-2-11-25	155.00	
					G	11-226-3220-009-000-2020	GIROLAMO-2/11/25	155.00	
					G	11-226-3220-009-000-2020	MOLNAR-2/11/25	155.00	465.00
669918	11/01/24	53494	MICHIGAN HIGH SCHOOL ATHLETIC	16636 C	G	11-293-5990-022-300-0000	COMP CHEER	40.00	40.00
669919	11/01/24	54102	MICHIGAN SCHOOL BAND &	16686 C	G	11-291-7410-024-200-0000	MSBOA MBMSHP	415.00	415.00
669920	11/01/24	57417	NANKIN TRANSIT COMMISSION	16633 C	X	21-271-3310-309-180-2170	CBI TRANS/HS POHI	400.00	
				16633 C	X	21-271-3310-309-180-2170	CHECK # 669920 VOIDED	(400.00)	0.00
669921	11/01/24	63130	OFFICE DEPOT		F	21-111-5110-006-000-2825	EASEL PADS MARKERS	447.40	
					F	21-111-5110-006-000-2825	COMP BOOKS	264.68	712.08
669922	11/01/24	64880	PEARSON EDUCATION INC	16255 C	G	11-111-5110-063-100-0000	PLS-5-KITS	526.84	
				16113 P	G	11-214-5111-009-005-2020	PROTOCOLS - PSYCH	11,667.19	
				16113 C	G	11-214-5111-009-005-2020	PROTOCOLS - PSYCH	1,917.11	
				16436 C	G	11-215-5111-009-006-2020	PROTOCOLS - SPEECH	324.36	14,435.50
669923	11/01/24	66413	MATHESON TRI-GAS INC	16704 C	G	11-271-5730-011-700-0000	MACHINE	4,017.00	4,017.00
669924	11/01/24	67515	PRECISION DATA PRODUCTS	16560 C	G	11-232-5990-010-031-0000	TONER CARTRIDGE	81.48	81.48
669925	11/01/24	67835	PRO-ED INC	16434 C	G	11-215-5111-009-006-2020	PROTOCOLS - SPEECH	110.00	110.00
669926	11/01/24	72210	SAFETY-KLEEN SYSTEMS INC	16657 C	G	11-261-4910-014-805-0000	PARTS	260.80	
				16713 C	G	11-271-5710-011-700-0000	OIL AND GREASE	470.75	731.55
669927	11/01/24	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-058-100-0000	SUPPL #1046836007	167.02	
					G	11-111-5110-061-100-0000	SUPPL #1046972489	101.23	
					G	11-111-5110-061-100-0000	SUPPL #1046976779	62.43	
					G	11-111-5110-061-100-0000	SUPPL #1046969456	64.58	
					G	11-111-5110-085-100-0000	SUPPL #1046094389	30.80	
					G	11-241-5910-026-300-0000	SUPPL #1046977100	41.30	467.36
669928	11/01/24	73600	SCHOOLCRAFT COLLEGE	16710 P	G	11-113-3720-022-300-0000	K BLANK #0945054	743.00	
				16710 C	G	11-113-3720-022-300-0000	E DRAKE #0947820	984.00	1,727.00
669929	11/01/24	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	9/11-10/10/2024	2,986.32	2,986.32

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669930	11/01/24	85053	CITY OF WAYNE WATER		G	11-261-3834-011-700-0000	WATER SEWG	518.22	
					G	11-261-3834-012-700-0000	WATER SEWG	172.77	
					G	11-261-3834-022-300-0000	WATER SEWG	5,889.74	
					G	11-261-3834-024-200-0000	WATER SEWG	1,443.33	
					G	11-261-3834-052-100-0000	WATER SEWG	1,633.02	
					G	11-261-3834-069-100-0000	WATER SEWG	1,163.68	10,820.76
669931	11/01/24	85151	WAYNE RESA		G	11-112-3220-023-200-0000	ROOP 11/4/24	45.00	45.00
669932	11/01/24	85151	WAYNE RESA		F	21-221-8220-006-000-7645	WICKERT 11/5/24	30.00	30.00
669933	11/01/24	85151	WAYNE RESA	16670 C	F	21-283-8220-006-000-7645	RESA PD/BROHL	200.00	200.00
669934	11/01/24	MSC50	DREAM STEELE		S	62-431-0078-022-000-0000	DREAM STEELE	65.00	65.00
669935	11/01/24	MSC50	KYLEE RHINEHART		S	62-431-0078-022-000-0000	KYLEE RHINEHART	65.00	65.00
669936	11/01/24	MSC50	PAIGE PRICE		S	62-431-0078-022-000-0000	PAIGE PRICE	65.00	65.00
669937	11/08/24	05951	APPLE INC	16178 C	F	21-225-5110-006-000-4350	CARTS	8,699.85	
				16170 C	F	21-225-5110-006-000-7035	CARTS	8,699.85	17,399.70
669938	11/08/24	09450	BELLE TIRE	16806 C	G	11-271-5720-011-700-0000	REPAIR	1,087.96	1,087.96
669939	11/08/24	12364	OCCUPATIONAL HEALTH CENTERS	15477 P	G	11-283-3190-000-030-0000	PHYSICALS	63.00	
				15477 P	G	11-283-3190-000-030-0000	PHYSICALS	221.00	284.00
669940	11/08/24	14038	SOCIAL STUDIES SCHOOL	16368 C	G	11-112-5111-027-200-0000	WORLD ATLAS	225.97	225.97
669941	11/08/24	14086	SCHOLASTIC STORE ONLINE		G	11-111-5210-006-100-0001	BOOKS	587.71	
					G	11-111-5210-006-100-0001	BOOKS	14.39	
					G	11-111-5210-006-100-0001	BOOKS	15.19	617.29
669942	11/08/24	14307	4IMPRINT INC	16771 C	G	11-282-3610-010-035-0000	PRINTING	850.76	850.76
669943	11/08/24	14483	SUPERIOR TURBO & INJECTION	16789 C	G	11-271-5730-011-700-0000	PARTS	6,521.00	
				16796 P	G	11-271-5730-011-700-0000	PARTS	34.80	
				16796 C	G	11-271-5730-011-700-0000	PARTS	76.92	6,632.72
669944	11/08/24	14607	THE CONTENTI COMPANY	16437 C	G	11-113-5111-022-300-0001	TEACHING-ART SUPPLIE	216.50	216.50
669945	11/08/24	15222	MICELI & OLDFIELD INC	16800 C	S	62-431-0020-029-000-0000	SUPPLIES	965.97	965.97
669946	11/08/24	15574	DIVINE CHILD HIGH SCHOOL	16787 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	425.00	425.00
669947	11/08/24	15596	INTRASTATE DISTRIBUTORS INC	16802 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	486.33	486.33
669948	11/08/24	15913	LEGO BRAND RETAIL INC	16735 C	G	11-111-5110-006-302-0000	STEM - TEACH SUPP ELEM	7,268.90	7,268.90
669949	11/08/24	16085	THE IDENTITY SOURCE INC	16803 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	189.00	
				16803 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	145.00	
				16803 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	169.60	
				16803 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	160.75	
				16803 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	195.00	
				16803 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	194.42	
				16803 C	G	11-261-5912-012-700-0000	UNIFORMS B & G	192.50	1,246.27
669950	11/08/24	16290	MICHIGAN WRESTLING	16750 C	G	11-293-7410-026-300-0000	ATHLE MBMSHP-4 COACHES	440.00	440.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
669954	11/08/24	16341	KONICA MINOLTA BUSINESS	15805 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	57.52	
				15805 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	206.69	
				15805 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	193.53	
				15805 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	258.70	
				15805 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	172.01	
				15805 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	327.27	
				15805 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	282.13	
				15805 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	204.62	
				15805 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	151.14	
				15805 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	131.69	
				15805 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	248.31	
				15805 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	90.74	
				15805 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	281.12	
				15805 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	209.62	
				15805 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	237.68	
				15805 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	8.40	
				15805 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	170.00	
				15805 P	G	11-111-4220-069-000-0000	COPIER MAINTENANCE	7.41	
				15805 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	648.74	
				15805 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	39.02	
				15805 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	118.86	
				15805 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	114.12	
				15805 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	201.03	
				15805 P	G	11-112-4220-023-000-0000	COPIER MAINTENANCE	203.57	
				15805 P	G	11-112-4220-023-000-0000	COPIER MAINTENANCE	547.92	
				15805 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	351.18	
				15805 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	140.95	
				15805 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	98.64	
				15805 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	680.83	
				15805 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	653.62	
				15805 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	341.47	
				15805 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	259.80	
				15805 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	705.93	
				15805 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	103.63	
				15805 P	G	11-221-4220-006-000-0000	COPIER LEASE	1,200.40	
				15805 P	G	11-226-4220-069-000-0021	COPIER MAINTENANCE -	97.99	
				15805 P	G	11-226-4220-069-000-0021	COPIER MAINTENANCE -	81.77	
				15805 P	G	11-252-4220-010-500-0000	COPIER MAINT - BUSIN	101.68	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				15805 P	G	11-271-4220-011-000-0000	COPIER MAINTENANCE	675.75	
				15805 P	C	21-297-4220-005-000-0000	COPIER MAINTENANCE	326.91	10,932.39
669955	11/08/24	16468	MUSCULAR DYSTROPHY	16783 C	S	62-431-0066-026-000-0000	MDA DONATION	393.00	393.00
669956	11/08/24	16476	VAN BUREN PUBLIC SCHOOLS	16784 C	G	11-293-5990-022-300-0000	SWIM MEDALS-WM	72.50	72.50
669957	11/08/24	16753	BRENDA OZOG	16840 C	F	21-226-5990-129-000-9055	FRC FUNDS	100.00	100.00
669958	11/08/24	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	10/30-11/29/24-ELLT	167.90	
					G	11-261-3414-010-500-0000	10/27-11/26/24-HAML	157.90	
					G	11-261-3414-010-500-0000	10/29-11/28/24-STOTT	164.90	490.70
669959	11/08/24	17123	US FOODS INC	16764 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	589.15	
				16799 P	S	62-431-0066-026-000-0000	GANTRY SNACKS	787.87	
				16799 C	S	62-431-0066-026-000-0000	CREDIT	(10.20)	1,366.82
669960	11/08/24	17619	MIDWEST MOTOR SUPPLY CO INC	16792 C	G	11-271-5730-011-700-0000	PARTS	210.31	210.31
669961	11/08/24	17652	SITEONE LANDSCAPE SUPPLY LLC	16824 P	G	11-261-5917-014-800-0000	PARTS	1,559.93	
				16824 C	G	11-261-5917-014-800-0000	PARTS	590.57	2,150.50
669962	11/08/24	17823	RICOH USA INC	16769 P	G	11-282-3610-010-035-0000	PRINTING	9,011.53	
				16769 C	G	11-282-3610-010-035-0000	PRINTING	22.51	
				16817 C	G	11-282-3610-010-035-0000	PRINTING	19.28	9,053.32
669963	11/08/24	18241	CANIFF ELECTRIC SUPPLY CO INC	16777 P	G	11-261-5993-014-800-0000	parts	7.71	
				16777 C	G	11-261-5993-014-800-0000	PARTS	423.36	431.07
669966	11/08/24	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	5,233.25	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	322.00	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	1,228.90	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	32.13	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	3,263.52	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	449.20	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	529.38	
					G	11-261-5914-026-300-0000	CREDIT	(529.38)	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	44.58	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	495.60	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	289.34	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	1,634.81	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	2,249.68	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	222.64	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	245.62	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	1,812.12	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	741.72	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	779.48	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	959.79	

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					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	15.34	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	11.12	20,030.84
669967	11/08/24	18606	TEACHER SYNERGY LLC	16627 C	F	21-112-5110-023-025-9006	LIFE SKLS CURRICULUM	165.00	165.00
669968	11/08/24	19030	BRIAN SAMULSKI	16761 C	G	11-293-3450-022-300-0000	FALL WEBSITE STND	150.00	
				16779 C	G	11-293-7410-026-300-0000	WEBITE-JG	150.00	300.00
669969	11/08/24	19159	RFP CAPITAL LLC	16788 C	G	11-293-5990-022-300-0000	ATHLETIC BANNERS	450.00	450.00
669970	11/08/24	19241	MILLCRAFT PAPER COMPANY	16770 C	G	11-282-3610-010-035-0000	PRINTING	7,881.88	7,881.88
669971	11/08/24	19261	EXPLORELEARNING LLC	16428 C	F	21-111-3110-065-000-6015	REFLEX BUNDLE	4,795.00	4,795.00
669972	11/08/24	19498	RL ACQUISITIONCO INC	16315 C	F	21-112-3450-023-000-6015	FLOCABUKARY	4,120.00	4,120.00
669973	11/08/24	19535	CENTRAL MUSIC DISTRIBUTION	16782 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	68.00	
				16782 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	81.20	
				16766 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	30.00	
				16766 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	22.80	
				16766 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	143.00	
				16766 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	29.50	374.50
669974	11/08/24	19545	BRYAN MASI	16762 C	G	11-293-7410-022-300-0000	KLAA COMMISSIONER	150.00	150.00
669975	11/08/24	19795	CROWN EQUIPMENT	16819 C	G	11-261-4127-014-800-0000	PARTS	150.00	
				16839 P	C	21-297-4122-005-000-0000	MAINTENANCE	110.00	
				16839 C	C	21-297-4122-005-000-0000	MAINTENANCE	110.00	370.00
669976	11/08/24	19844	ANTHROMED LLC	16757 C	X	21-213-3130-009-190-2230	CONT NURSE, OT, PT	1,834.76	
				16757 C	X	21-213-3130-009-193-2050	CONT NURSE, OT, PT A	1,834.76	
				16754 C	X	21-215-3130-009-180-2170	CONT SUB SPEECH POHI	645.19	
				16813 C	X	21-215-3130-009-180-2170	CONT SUB SPEECH POHI	627.27	
				16813 C	X	21-215-3130-009-193-2050	CONT SUB SPEECH ASD	2,509.08	
				16754 C	X	21-215-3130-009-193-2050	CONT SUB SPEECH ASD	2,580.77	10,031.83
669977	11/08/24	19882	WALSWORTH PUBLISHING	16791 C	S	62-431-0134-022-000-0000	YEARBOOK	874.86	874.86
669978	11/08/24	20084	SCS INDUSTRIES LLC	16622 C	G	11-293-5990-026-300-0000	SWIM SIGNAGE	1,645.00	1,645.00
669979	11/08/24	20236	WORK 'N GEAR LLC	16790 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	76.50	
				16790 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	119.82	
				16790 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	109.05	
				16790 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	55.23	
				16790 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	198.83	559.43
669980	11/08/24	20242	BRANDY HAYWARD	16811 C	G	11-271-3330-011-000-2020	PARENT TRANS-10/2024	251.25	251.25
669981	11/08/24	20283	LANGUAGE LINE SERVICES INC	16810 C	G	11-226-3190-006-022-0000	INTREPRETATION	182.65	182.65
669982	11/08/24	20314	VENTRIS LEARNING LLC	16512 C	F	21-111-5110-006-000-2825	UFLI MANUAL	230.00	230.00
669983	11/08/24	20830	DELL MARKETING	16567 C	C	21-297-5992-005-000-0000	FOOD SERV COMPUTERS	1,971.58	1,971.58
669984	11/08/24	20930	AARON SCHERER	16759 C	G	11-293-3191-022-300-0000	SOCCER ASSIGNOR	84.00	
				16780 C	G	11-293-3191-026-300-0000	ARBITER / OFFICIALS-JG	264.00	348.00

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669985	11/08/24	20977	EVERON LLC	16820 C	G	11-261-4127-014-800-0000	WWOOD FURNITURE	1,307.00	1,307.00
669986	11/08/24	20980	NEW DIRECTION SOLUTIONS LLC	16756 C	X	21-213-3130-009-130-2070	CONT NURSE, OT, PT S	1,250.00	
				16756 C	X	21-213-3130-009-190-2230	CONT NURSE, OT, PT	1,250.00	
				16756 C	X	21-213-3130-009-193-2050	CONT NURSE, OT, PT A	1,250.00	3,750.00
669987	11/08/24	21006	SUMDOG INC	16623 C	G	11-111-5110-063-100-0000	STRAWBEES KIT	26.10	26.10
669988	11/08/24	21596	DTE ENERGY		G	11-261-5520-010-500-0000	POLE RENTAL FEE	677.95	677.95
669989	11/08/24	29230	EVER KOLD REFRIGERATION	16768 C	C	21-297-4122-005-000-0000	HAML REPAIR	1,284.00	1,284.00
669990	11/08/24	29870	FELLOWS CREEK GOLF	16786 C	G	11-293-7910-022-000-0000	GIRLS GOLF SEASON	970.00	970.00
669991	11/08/24	35843	GRAINGER	16821 C	G	11-261-5991-014-800-0000	PARTS	86.61	
				16821 C	G	11-261-5992-014-800-0000	PARTS	147.28	233.89
669992	11/08/24	36020	GRAND TRAVERSE RESORT & SPA		G	11-111-3220-061-100-0000	J LAYNE-Z2RCQ	361.70	361.70
669993	11/08/24	39868	HOME DEPOT CREDIT SERVICES	16752 C	F	21-127-5110-029-005-9077	SUPPLIES	32.15	
				16752 P	F	21-127-5110-029-025-9012	SUPPLIES	1,562.21	
				16752 P	F	21-127-5110-029-025-9012	CREDIT	(171.56)	
				16752 C	F	21-127-5110-029-025-9012	SUPPLIES	109.35	1,532.15
669994	11/08/24	41670	IMPERIAL PRESS INC	16842 C	G	11-252-5910-010-500-0000	BUSINESS ENVELOPES	297.75	
				16815 C	G	11-282-3610-010-035-0000	GR 4 MOD 3 BK	238.53	536.28
669995	11/08/24	46610	LAKESHORE EQUIPMENT	16337 C	S	62-431-0149-022-000-0000	SUPPLIES	404.53	404.53
669996	11/08/24	53375	MEMSPA		G	11-111-3220-061-100-0000	LAYNE-YCNCCC4W8NW	375.00	375.00
669997	11/08/24	53494	MICHIGAN HIGH SCHOOL ATHLETIC	16767 C	G	11-293-7410-026-300-0000	ATHLETIC MEMBERSHIPS	20.00	20.00
669998	11/08/24	54196	STATE OF MICHIGAN	16776 C	S	62-431-0066-026-000-0000	SUW MTH/QTRLY 10-2024	35.79	35.79
669999	11/08/24	64400	PARKWAY SERVICES INC	16804 C	G	11-293-4220-022-300-0000	PORTABLE TOLIET	500.00	
				16808 C	G	11-293-4220-026-300-0000	PORTABLE TOLIETS	500.00	1,000.00
670000	11/08/24	64880	PEARSON EDUCATION INC	15479 C	X	21-122-6420-009-180-2171	BOT-3 KITS	5,148.00	5,148.00
670001	11/08/24	71665	MOTAWI ENTERPRISES INC	16613 C	G	11-113-5111-026-300-0001	CERAMIC SUPPL	1,438.00	
				16559 C	F	21-112-5110-006-000-7535	ART SUPPLIES	989.50	
				16620 C	F	21-112-5110-006-000-7535	CLAY ORDER	1,496.25	
				16613 C	F	21-113-5110-026-025-9008	CERAMIC SUPPL	962.00	4,885.75
670002	11/08/24	72210	SAFETY-KLEEN SYSTEMS INC	16794 C	G	11-271-5710-011-700-0000	OIL AND GREASE	404.50	404.50
670003	11/08/24	72900	HENRY SCHEIN INC	16222 P	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL SUP	186.00	
				16222 P	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL SUP	9.08	
				16222 P	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL SUP	23.80	
				16222 P	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL SUP	47.94	
				16222 P	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL SUP	95.88	
				16222 P	G	11-293-5992-026-300-0000	CREDIT	(47.94)	
				16222 C	G	11-293-5992-026-300-0000	CREDIT	(47.94)	266.82
670004	11/08/24	73038	SCHOLASTIC MAGAZINES	16220 C	F	21-112-3110-023-000-6015	SCIENCE WORLD & ART	3,345.92	3,345.92
670005	11/08/24	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-061-100-0000	SUPPL #1046690446	96.62	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5110-062-100-0000	SUPPL #1046557090	66.04	
					G	11-112-5111-027-200-0000	SUPPL #1046045053	76.62	239.28
670006	11/08/24	73600	SCHOOLCRAFT COLLEGE	16751 P	G	11-113-3720-026-300-0000	K HILL-0925131	1,442.00	
				16751 P	G	11-113-3720-026-300-0000	P IKENYI-0933914	743.00	
				16751 P	G	11-113-3720-026-300-0000	A KATSIS-0935515	972.00	
				16751 P	G	11-113-3720-026-300-0000	A LARSCH-0944755	1,449.00	
				16751 P	G	11-113-3720-026-300-0000	M MATUSEK-0941487	743.00	
				16751 P	G	11-113-3720-026-300-0000	L POLOCOSER-0942960	1,600.00	
				16751 P	G	11-113-3720-026-300-0000	E TANNER-0934380	1,671.00	
				16751 P	G	11-113-3720-026-300-0000	D WANG-0941630	743.00	
				16751 P	G	11-113-3720-026-300-0000	D WOLLFOLK-0941632	1,076.00	
				16751 C	G	11-113-3720-026-300-0000	A ZEIGLER-0941007	743.00	11,182.00
670007	11/08/24	79360	SYSCO DETROIT LLC	16778 C	S	62-431-0020-029-000-0000	SUPPLIES	935.77	935.77
670008	11/08/24	85151	WAYNE RESA		F	21-221-8220-006-000-7645	C ABAIR-11/5/24	30.00	
					F	21-221-8220-006-000-7645	A DODDS-11/5/24	30.00	60.00
670009	11/08/24	85151	WAYNE RESA	16841 C	F	21-221-8220-006-000-3665	A TRILLEY-8/2024	425.00	425.00
670010	11/08/24	85205	WAYNE LAWN & GARDEN CENTER	16825 P	G	11-261-5917-014-800-0000	PARTS	39.62	
				16825 P	G	11-261-5917-014-800-0000	PARTS	186.52	
				16825 C	G	11-261-5917-014-800-0000	PARTS	34.90	261.04
670011	11/08/24	86445	CITY OF WESTLAND	16129 P	F	21-266-3190-006-301-2495	JG POLICE OFFICER-10/24	7,638.28	7,638.28
670012	11/08/24	86447	WESTLAND POLICE DEPARTMENT	16798 C	G	11-293-3192-026-300-0000	ATHLETIC SECURITY	7,154.40	7,154.40
670013	11/08/24	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
670014	11/08/24	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	313.28	313.28
670015	11/08/24	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
670016	11/08/24	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	1,544.71	1,544.71
670017	11/08/24	PW121	SHERMETA LAW GROUP, P.C.		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	1.25	1.25
670018	11/08/24	PW131	ROOSEN VARCHETTI & OLIVER		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	380.92	380.92
670019	11/08/24	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	551.57	551.57
670020	11/08/24	PW167	STENGER & STENGER PC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	425.19	425.19
670021	11/08/24	PW592	WWCSD FOUNDATION FOR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	280.50	280.50
670022	11/08/24	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	315.36	315.36
670023	11/15/24	02160	REPUBLIC SERVICES	15610 P	G	11-261-4913-012-700-0000	GARBAGE	17,590.06	17,590.06
670024	11/15/24	05615	ANN ARBOR HANDS-ON MUSEUM	16854 C	F	21-111-3110-070-000-6015	SUPER SCIENCE DAY	944.25	944.25
670025	11/15/24	05951	APPLE INC	16179 C	F	21-225-5110-006-000-4350	CARTS	8,699.85	
				16180 C	F	21-225-5110-006-000-4350	CARTS	8,699.85	17,399.70
670026	11/15/24	10032	BINSON'S HOSPITAL SUPPLIES INC	15512 P	X	21-122-6420-009-190-2231	FIREFLY SEAT	1,130.50	
				15514 P	X	21-122-6420-009-190-2231	EZ RYDER	2,391.05	3,521.55
670027	11/15/24	11487	EDWARD CLARK	16871 C	G	11-127-4129-029-000-5630	PARTS	439.67	

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Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				16617 C	G	11-127-5110-029-336-5630	WEBSPECS LABOR/SERV	880.93	1,320.60
670028	11/15/24	11541	RKA PETROLEUM COMPANIES INC	16925 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	22,056.24	22,056.24
670029	11/15/24	13664	FITNESS FINDERS INC	16906 C	S	62-431-0002-063-000-0000	NECKLACES	179.40	179.40
670030	11/15/24	14483	SUPERIOR TURBO & INJECTION	16903 C	G	11-271-5730-011-700-0000	PARTS	71.15	71.15
670031	11/15/24	15497	STATE OF MICHIGAN	16920 P	G	11-261-7410-014-800-0000	JG-LICENSE RENEWAL	81.00	
				16920 P	G	11-261-7410-014-800-0000	MCGRATH-LIC RENEWAL	81.00	
				16920 P	G	11-261-7410-014-800-0000	WM-LICENSE RENEWAL	81.00	
				16920 C	G	11-261-7410-014-800-0000	DYER-LICENSE RENEWAL	81.00	324.00
670032	11/15/24	15913	LEGO BRAND RETAIL INC	16846 C	F	21-111-5110-061-000-6015	SPIKE ESSENTIAL SET	4,799.25	4,799.25
670033	11/15/24	16136	FUN AND FUNCTION LLC	16545 C	X	21-122-5110-409-180-2170	TEACH SUPP OUTREACH	104.96	104.96
670034	11/15/24	16496	COCHRANE SUPPLY &	16908 C	G	11-261-5992-014-800-0000	PARTS	1,521.77	1,521.77
670035	11/15/24	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	11/2-12/1/2024-WWOOD	167.90	
					G	11-261-3414-010-500-0000	11/8-12/7/24-WM	257.90	
					G	11-261-3414-010-500-0000	11/8-12/7-24-GRAHAM	167.90	
					G	11-261-3414-010-500-0000	11/8-12/7/24-SCHW	167.90	
					G	11-261-3414-010-500-0000	11/6-12/5/24-FMS	167.90	929.50
670036	11/15/24	17365	SOUTH REDFORD SCHOOL	16864 P	F	21-271-3313-006-000-6015	STU TRANSP-HOMELESS	742.50	
				16864 C	F	21-271-3313-006-000-6015	STU TRANSP-HOMELESS	911.25	1,653.75
670037	11/15/24	17462	GREAT LAKES AWARDS LLC	16858 C	S	62-431-0099-026-000-0000	TROPHIES	126.40	126.40
670038	11/15/24	17619	MIDWEST MOTOR SUPPLY CO INC	16902 C	G	11-271-5730-011-700-0000	PARTS	314.23	314.23
670039	11/15/24	17652	SITEONE LANDSCAPE SUPPLY LLC	16915 C	G	11-261-5917-014-800-0000	PARTS	2,623.50	2,623.50
670040	11/15/24	17658	HOLLAND MOTOR HOMES & BUS	16899 P	G	11-271-5730-011-700-0000	PARTS	162.88	
				16899 P	G	11-271-5730-011-700-0000	PARTS	162.88	
				16899 C	G	11-271-5730-011-700-0000	PARTS	281.55	
				16899 C	G	11-271-5790-011-700-0000	PARTS	140.00	747.31
670041	11/15/24	17683	ALL STAR DRIVER EDUCATION	16860 P	F	21-113-3110-006-000-3995	SEPT 24 CLASS-WM	4,900.00	
				16860 P	F	21-113-3110-006-000-3995	SEPT 24 CLASS-JG	4,200.00	
				16860 C	F	21-113-3110-006-000-3995	DELLEH-MAKE-UP HRS	350.00	9,450.00
670042	11/15/24	18026	ACI PARTS WAREHOUSE	16872 P	G	11-127-5110-029-336-5630	SUPPLIES	48.99	
				16872 P	G	11-127-5110-029-336-5630	SUPPLIES	9.69	
				16872 P	G	11-127-5110-029-336-5630	SUPPLIES	29.07	
				16872 C	G	11-127-5110-029-336-5630	SUPPLIES	21.80	
				16872 P	S	62-431-0007-029-000-0000	SUPPLIES	285.99	
				16872 P	S	62-431-0007-029-000-0000	SUPPLIES	225.80	
				16872 P	S	62-431-0007-029-000-0000	SUPPLIES	73.77	
				16872 P	S	62-431-0007-029-000-0000	SUPPLIES	140.10	
				16872 P	S	62-431-0007-029-000-0000	SUPPLIES	7.94	
				16872 C	S	62-431-0007-029-000-0000	CREDIT	(38.28)	804.87

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Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
670043	11/15/24	18241	CANIFF ELECTRIC SUPPLY CO INC	16907 P	G	11-261-5993-014-800-0000	PARTS	1,315.24	
				16907 P	G	11-261-5993-014-800-0000	PARTS	142.30	
				16907 P	G	11-261-5993-014-800-0000	PARTS	260.04	
				16907 P	G	11-261-5993-014-800-0000	PARTS	833.85	
				16907 P	G	11-261-5993-014-800-0000	PARTS	878.77	
				16907 C	G	11-261-5993-014-800-0000	CREDIT	(1,020.60)	2,409.60
670045	11/15/24	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	419.30	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	6.44	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	30.42	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	43.64	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	941.43	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	191.64	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	20.18	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	1,986.06	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	237.86	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	1,323.99	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	1,154.55	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	44.16	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	1,101.11	7,500.78
670046	11/15/24	18442	CONVERGENT TECHNOLOGY	15546 P	G	11-284-5910-000-000-0000	EMAILS	475.00	475.00
670047	11/15/24	18626	BREAKOUT, INC.	16737 C	G	11-284-5910-000-000-0000	REPLACEMENT PARTS	103.50	103.50
670048	11/15/24	19405	LITERACY RESOURCES LLC	16747 C	F	21-111-5110-070-000-6015	BRIDGE THE GAP	384.48	384.48
670049	11/15/24	19535	CENTRAL MUSIC DISTRIBUTION	16859 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	75.00	75.00
670050	11/15/24	19643	RA DINKEL & ASSOCIATES INC THE	16748 C	G	11-113-3450-006-000-0000	DIGITAL LICENSE/KIT	858.99	858.99
670051	11/15/24	19732	KONE CHICAGO	16911 C	G	11-261-4121-014-800-0000	TAFT ELEVATOR REPAIR	964.54	964.54
670052	11/15/24	19844	ANTHROMED LLC	16856 C	X	21-213-3130-009-190-2230	CONT NURSE, OT, PT	1,797.82	
				16856 C	X	21-213-3130-009-193-2050	CONT NURSE, OT, PT A	1,797.81	
				16861 C	X	21-215-3130-009-180-2170	CONT SUB SPEECH POHI	555.58	
				16861 C	X	21-215-3130-009-193-2050	CONT SUB SPEECH ASD	2,222.33	6,373.54
670054	11/15/24	20236	WORK 'N GEAR LLC	16904 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				16904 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	101.11	
				16904 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	144.50	
				16904 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				16904 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				16904 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	199.67	
				16904 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				16904 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				16904 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	116.82	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				16904 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	83.18	
				16904 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				16904 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	16.99	
				16904 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	2,062.27
670055	11/15/24	20669	ADORAMA INC	16556 C	G	11-127-6420-029-300-5110	HUPERX QUADCAST	139.75	139.75
670056	11/15/24	20980	NEW DIRECTION SOLUTIONS LLC	16862 C	X	21-213-3130-009-130-2070	CONT NURSE, OT, PT S	983.33	
				16855 C	X	21-213-3130-009-130-2070	CONT NURSE, OT, PT S	1,233.00	
				16855 C	X	21-213-3130-009-190-2230	CONT NURSE, OT, PT	1,234.00	
				16862 C	X	21-213-3130-009-190-2230	CONT NURSE, OT, PT	983.34	
				16855 C	X	21-213-3130-009-193-2050	CONT NURSE, OT, PT A	1,233.00	
				16862 C	X	21-213-3130-009-193-2050	CONT NURSE, OT, PT A	983.33	6,650.00
670057	11/15/24	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	1,631.95	
					G	11-261-5520-012-700-0000	ELECTRICITY	46.66	
					G	11-261-5520-022-300-0000	ELECTRICITY	32.52	1,711.13
670058	11/15/24	21596	DTE ENERGY		G	11-261-5520-012-700-0000	STRT LIGHTS-10/24	2,175.25	2,175.25
670059	11/15/24	24730	ECA EDUCATIONAL SERVICES, INC.	15817 P	F	21-113-5110-006-000-7035	TEACHING KITS	2,447.20	
				15605 P	F	21-113-5110-006-000-7035	TEACHING KITS	46,429.60	48,876.80
670060	11/15/24	28929	JC EHRLICH CO INC	15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/071	56.10	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	26.40	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/010	56.10	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	55.00	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/052	56.10	249.70
670061	11/15/24	29230	EVER KOLD REFRIGERATION	16870 C	G	11-127-4129-029-000-5430	REPAIR	450.00	
				16921 P	C	21-297-4122-005-000-0000	JG-REPAIR	910.00	
				16921 C	C	21-297-4122-005-000-0000	JG-REPAIR	2,019.00	3,379.00
670062	11/15/24	35843	GRAINGER	16912 P	G	11-261-5914-012-700-0000	PARTS	359.50	
				16912 P	G	11-261-5914-012-700-0000	CREDIT	(121.41)	
				16912 C	G	11-261-5914-012-700-0000	PARTS	81.36	
				16909 C	G	11-261-5991-014-800-0000	PARTS	652.11	
				16909 P	G	11-261-5993-014-800-0000	PARTS	113.04	
				16909 P	G	11-261-5993-014-800-0000	PARTS	49.72	
				16909 P	G	11-261-5993-014-800-0000	PARTS	27.74	
				16909 C	G	11-261-5993-014-800-0000	PARTS	21.93	1,183.99
670063	11/15/24	36020	GRAND TRAVERSE RESORT & SPA		F	21-283-3220-006-000-7645	SCHULZ-#65NWR	361.70	361.70
670064	11/15/24	39560	HOEKSTRA TRANSPORTATION INC	16898 C	G	11-271-5730-011-700-0000	PARTS	313.36	313.36
670065	11/15/24	46950	LAWSON PRODUCTS INC	16900 C	G	11-271-5730-011-700-0000	PARTS	339.90	339.90
670067	11/15/24	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	1,125.96	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,771.60	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	18,670.80	
					G	12-461-2132-000-000-0000	ACCR F/B MESSA-HLTH	2,913.84	
					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,572.39	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	8,430.80	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	313.50	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,830.03	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	319.08	
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	97.98	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,403,737.36	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	94,802.88	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	81,556.33	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	239.00	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	11,573.64	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	6.84	1,631,962.
670068	11/15/24	53375	MEMSPA		F	21-283-3220-006-000-7645	SCHULZ-#XCN6K99KGKL	550.00	550.00
670069	11/15/24	57053	MULTI-HEALTH SYSTEMS	16835 C	G	11-216-5111-009-007-2020	PROTOCOLS - SSW	1,550.00	1,550.00
670070	11/15/24	63130	OFFICE DEPOT		G	11-111-5110-058-100-0000	COMP BKS-LMNTING	333.18	
					F	21-111-5110-006-000-2825	COMP BOOKS	468.07	
					X	21-213-5990-309-180-2170	BABY WIPES	79.90	
					X	21-213-5990-309-180-2170	WRAPPED STRAWS	48.40	
					X	21-213-5990-309-180-2170	WIPES/KLEENEX	133.78	1,063.33
670071	11/15/24	64880	PEARSON EDUCATION INC	16873 C	G	11-214-5111-009-005-2020	PROTOCOLS - PSYCH	120.00	
				16836 C	G	11-216-5111-009-007-2020	PROTOCOLS - SSW	142.00	262.00
670072	11/15/24	66413	MATHESON TRI-GAS INC	16901 C	G	11-271-5730-011-700-0000	ACETYLENE	580.86	580.86
670073	11/15/24	66574	POCKET NURSE	16674 C	G	11-127-5110-029-370-5320	HEALTH OCC TEACH SUP	2,074.66	2,074.66
670074	11/15/24	73038	SCHOLASTIC MAGAZINES	16514 C	F	21-111-3450-070-000-6015	MAGAZINES	3,555.19	3,555.19
670076	11/15/24	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-000-000-0021	SUPPL #1046326699	238.19	
					G	11-111-5110-052-100-0000	SUPPL #1047103949	89.60	
					G	11-111-5110-058-100-0000	SUPPL #146704250	609.32	
					G	11-111-5110-061-100-0000	SUPPL #1047123730	79.67	
					G	11-111-5110-061-100-0000	SUPPL #1047188359	84.58	
					G	11-111-5110-062-100-0000	SUPPL #1047079458	165.67	
					G	11-111-5110-071-100-0000	SUPPL #1046645854	99.83	
					G	11-113-5111-022-300-0001	SUPPL #1046758053	382.54	
					G	11-113-5111-026-300-0007	SUPPL #1046996494	237.39	
				16774 C	G	11-118-5110-083-100-0000	GSRP-SUPPL #61737435	327.25	
					G	11-213-5990-061-100-0000	SUPPL #1047064850	106.40	
					G	11-241-5910-052-100-0000	SUPPL #1046875376	173.23	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-241-5910-062-100-0000	SUPPL #1047163685	119.00	
					G	11-241-5910-085-100-0000	SUPPL #1047176449	119.00	
					F	21-111-5110-006-000-7535	SUPPL #1047120392	644.96	
					X	21-122-5110-309-180-2170	SUPPL #1046971584	244.14	
					X	21-122-5110-309-193-2050	SUPPL #1046766235	177.71	
					X	21-122-5112-971-193-2050	SUPPL #1045867222	152.76	4,051.24
670077	11/15/24	81828	ENABLING DEVICES	16626 P	X	21-122-5110-109-190-2230	TEACH SUPP/EL SXI	675.85	
				16626 C	X	21-122-5110-109-190-2230	TEACH SUPP/EL SXI	169.95	845.80
670078	11/15/24	85151	WAYNE RESA		G	11-113-3110-069-300-0000	GRAD ALLIANCE-10/24	25,855.20	25,855.20
670079	11/15/24	85151	WAYNE RESA	16852 C	G	11-282-3450-010-035-0000	EDULINK	9,327.78	9,327.78
670080	11/15/24	85151	WAYNE RESA		F	21-221-8220-006-000-7645	A GARCIA-12/11/24	150.00	150.00
670081	11/15/24	85164	WAYNE COUNTY SCHOOL		G	11-252-7410-010-500-0000	CLAIR DUES	50.00	50.00
670082	11/15/24	86445	CITY OF WESTLAND	16916 C	G	11-283-3191-010-500-0000	FINGERPRINTING	1,351.00	1,351.00
670083	11/15/24	86445	CITY OF WESTLAND	16922 C	F	21-266-3190-006-301-2495	SECURITY / CROSSING GUARDS	14,876.68	14,876.68
670084	11/15/24	MSC20	AALIYAH BROWN		F	21-127-4911-022-000-4295	AALIYAH BROWN	40.00	40.00
670085	11/15/24	MSC20	ALDO HERNANDEZ		F	21-127-4911-022-000-4295	ALDO HERNANDEZ	33.00	33.00
670086	11/15/24	MSC20	ALEXANDER HERNANDEZ		F	21-127-4911-022-000-4295	ALEXANDER HERNANDEZ	12.00	12.00
670087	11/15/24	MSC20	ANGIE LOPEZ RAMIREZ		F	21-127-4911-022-000-4295	ANGIE LOPEZ RAMIREZ	29.00	29.00
670088	11/15/24	MSC20	ASHLEY NGUYEN		F	21-127-4911-022-000-4295	ASHLEY NGUYEN	34.00	34.00
670089	11/15/24	MSC20	BRANDON QUICK		F	21-127-4911-022-000-4295	BRANDON QUICK	34.00	34.00
670090	11/15/24	MSC20	BRITTANY AGUADO		F	21-127-4911-022-000-4295	BRITTANY AGUADO	33.00	33.00
670091	11/15/24	MSC20	CAMILA REYES		F	21-127-4911-022-000-4295	CAMILA REYES	40.00	40.00
670092	11/15/24	MSC20	CHELSEA APERKU		F	21-127-4911-022-000-4295	CHELSEA APERKU	30.00	30.00
670093	11/15/24	MSC20	D'JUAN MOSES		F	21-127-4911-022-000-4295	D'JUAN MOSES	33.00	33.00
670094	11/15/24	MSC20	DANIEL HERNANDEZ		F	21-127-4911-022-000-4295	DANIEL HERNANDEZ	40.00	40.00
670095	11/15/24	MSC20	DESTINY CLEMENTS		F	21-127-4911-022-000-4295	DESTINY CLEMENTS	33.00	33.00
670096	11/15/24	MSC20	EMILY GONZALEZ		F	21-127-4911-022-000-4295	EMILY GONZALEZ	40.00	40.00
670097	11/15/24	MSC20	GABRIELLE TROTTIER		F	21-127-4911-022-000-4295	GABRIELLE TROTTIER	33.00	33.00
670098	11/15/24	MSC20	IBRAHEEM ADEYEMI		F	21-127-4911-022-000-4295	IBRAHEEM ADEYEMI	31.00	31.00
670099	11/15/24	MSC20	ISAIAH HENZEL		F	21-127-4911-022-000-4295	ISAIAH HENZEL	33.00	33.00
670100	11/15/24	MSC20	JACOB THOMASON		F	21-127-4911-022-000-4295	JACOB THOMASON	31.00	31.00
670101	11/15/24	MSC20	JAYLA JENNINGS		F	21-127-4911-022-000-4295	JAYLA JENNINGS	35.00	35.00
670102	11/15/24	MSC20	JOEL HERNANDEZ		F	21-127-4911-022-000-4295	JOEL HERNANDEZ	38.00	38.00
670103	11/15/24	MSC20	JONATHAN MUNOZ		F	21-127-4911-022-000-4295	JONATHAN MUNOZ	30.00	30.00
670104	11/15/24	MSC20	JOURDAN MAXWELL		F	21-127-4911-022-000-4295	JOURDAN MAXWELL	28.00	28.00
670105	11/15/24	MSC20	KALIYAH JONES		F	21-127-4911-022-000-4295	KALIYAH JONES	35.00	35.00
670106	11/15/24	MSC20	KEAIRA PAGE		F	21-127-4911-022-000-4295	KEAIRA PAGE	31.00	31.00
670107	11/15/24	MSC20	KRYSTAL QUICK		F	21-127-4911-022-000-4295	KRYSTAL QUICK	40.00	40.00

Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
670108	11/15/24	MSC20	KYNDALL PARKER		F	21-127-4911-022-000-4295	KYNDALL PARKER	30.00	30.00
670109	11/15/24	MSC20	LANCE CARLSON		F	21-127-4911-022-000-4295	LANCE CARLSON	31.00	31.00
670110	11/15/24	MSC20	LYRIC KINDRED		F	21-127-4911-022-000-4295	LYRIC KINDRED	35.00	35.00
670111	11/15/24	MSC20	MARIA RODRIGUEZ		F	21-127-4911-022-000-4295	MARIA RODRIGUEZ	31.00	31.00
670112	11/15/24	MSC20	MARYANN SINO		F	21-127-4911-022-000-4295	MARYANN SINO	23.00	23.00
670113	11/15/24	MSC20	MELANIE GONZALEZ		F	21-127-4911-022-000-4295	MELANIE GONZALEZ	40.00	40.00
670114	11/15/24	MSC20	MICHAEL WRIGHT		F	21-127-4911-022-000-4295	MICHAEL WRIGHT	17.00	17.00
670115	11/15/24	MSC20	NIE WRIGHT		F	21-127-4911-022-000-4295	NIE WRIGHT	40.00	40.00
670116	11/15/24	MSC20	RANDY DENNIS		F	21-127-4911-022-000-4295	RANDY DENNIS	40.00	40.00
670117	11/15/24	MSC20	SULTAN GBEMINIYI		F	21-127-4911-022-000-4295	SULTAN GBEMINIYI	35.00	35.00
670118	11/15/24	MSC20	TALIAN ADHAM		F	21-127-4911-022-000-4295	TALIAN ADHAM	36.00	36.00
670119	11/15/24	MSC20	TIA SANTIAGO		F	21-127-4911-022-000-4295	TIA SANTIAGO	35.00	35.00
670120	11/15/24	MSC20	TRACY PHAN		F	21-127-4911-022-000-4295	TRACY PHAN	40.00	40.00
670121	11/15/24	MSC20	YUSRA AKINTANDE		F	21-127-4911-022-000-4295	YUSRA AKINTANDE	35.00	35.00
670122	11/15/24	MSC90	FERRIS STATE UNIV		S	62-431-0132-026-000-0000	FERRIS STATE UNIV	500.00	500.00
670123	11/15/24	MSC90	MICH STATE UNIV		S	62-431-0155-026-000-0000	MICH STATE UNIV	100.00	100.00
670124	11/15/24	MSC90	MICH TECH UNIV		S	62-431-0069-026-000-0000	MICH TECH UNIV	200.00	200.00
670125	11/15/24	MSC90	UNIV OF MICH		S	62-431-0069-026-000-0000	UNIV OF MICH	200.00	200.00
670126	11/19/24	57417	NANKIN TRANSIT COMMISSION	16633	X	21-271-3310-309-180-2170	CBI TRANS/HS POHI	400.00	400.00
670127	11/22/24	09450	BELLE TIRE	17038 C	G	11-261-5996-014-800-0000	DYER TRUCK/TIRES	1,265.95	1,265.95
670128	11/22/24	11122	JPMORGAN CHASE BANK NA		G	12-402-0005-000-000-0000	MONTHLY CREDIT CARD	47,016.93	47,016.93
670129	11/22/24	12000	ALPHABRODER	16974 C	G	11-127-5110-029-311-5670	GRAPHIC DESIGN SUPPL	247.65	247.65
670130	11/22/24	12133	RAYHAVEN GROUP INC	17047 C	G	11-261-4111-014-800-0000	DYER TOLIET INSTALL	3,260.00	3,260.00
670131	11/22/24	12391	NORTHERN MICH UNIV	17030 C	F	21-221-3190-006-000-4455	TUITION FEES	46,004.00	46,004.00
670132	11/22/24	12612	CENGAGE LEARNING INC	16621 C	F	21-125-5110-006-000-3075	LIFT TEACHERS BKS	6,022.50	6,022.50
670133	11/22/24	13168	PLYMOUTH CANTON COMMUNITY	16972 C	F	21-271-3313-006-000-6015	STU TRANSP-HOMELESS	2,564.00	2,564.00
670134	11/22/24	14367	TUMBL TRACK	16831 C	G	11-293-5991-026-300-0000	ATHLETIC EQUIP JGHS	1,464.01	1,464.01
670135	11/22/24	14483	SUPERIOR TURBO & INJECTION	17023 C	G	11-271-5730-011-700-2020	PARTS	83.58	83.58
670136	11/22/24	14779	SECREST WARDLE LYNCH		G	11-231-3170-010-500-0000	LEGAL SER/8/2024	1,499.95	1,499.95
670137	11/22/24	14999	FLEETPRIDE	16987 P	G	11-271-5730-011-700-0000	PARTS	172.20	
				16987 C	G	11-271-5730-011-700-0000	PARTS	84.00	256.20
670138	11/22/24	15054	ACADEMIC THERAPY	16889 C	F	21-125-5110-006-000-3075	BOOKS	1,768.48	1,768.48
670139	11/22/24	15596	INTRASTATE DISTRIBUTORS INC	17003 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	237.07	237.07
670140	11/22/24	15638	CINTAS	17014 P	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	63.21	
				17014 P	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	63.21	
				17014 P	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	63.21	
				17014 P	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	63.21	
				17014 C	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	63.21	316.05

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
670141	11/22/24	15758	MAXWELL MARKETING	16950 C	S	62-431-0107-026-000-0000	SWIM MEDALS	622.70	622.70
670142	11/22/24	16146	WAYNE COUNTY HEALTH	17006 P	G	11-261-4910-012-700-0000	INSPECTION-WM	294.00	
				17006 P	G	11-261-4910-012-700-0000	INSPECTION-DYER	294.00	
				17006 P	G	11-261-4910-012-700-0000	INSPECTION-MCGRATH	294.00	
				17006 C	G	11-261-4910-012-700-0000	INSPECTION-JG	294.00	1,176.00
670143	11/22/24	16189	DISTRIBUTIVE EDUCATION CLUBS	16941 C	S	62-431-0066-026-000-0000	DECA MEMBERSHIP	51.00	51.00
670144	11/22/24	16674	MACOMBER HADDAD LLC	16618 C	G	11-127-5110-029-311-5810	PAPER	614.00	
				16619 C	G	11-127-6410-029-311-5810	MANFROTTO ALUMINUM	1,782.00	2,396.00
670145	11/22/24	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	11/20-12/19/24-CAREER	348.19	
					G	11-261-3414-010-500-0000	11/9-12/8/24-HOOVER	157.90	
					G	11-261-3414-010-500-0000	11/12-12/11/24-WALKER	157.90	
					G	11-261-3414-010-500-0000	11/12-12/11/24-ADAMS	167.90	
					G	11-261-3414-010-500-0000	11/10-12/9/24-TAFT	167.90	
					G	11-261-3414-010-500-0000	11/15-12/14/24-EDISON	167.90	
					G	11-261-3414-010-500-0000	11/14-12/13/24-STVN	157.90	1,325.59
670146	11/22/24	17010	FIRST STUDENT INC	17013 P	G	11-271-4910-011-700-0000	WM-BELLEVILLE	710.00	
				17013 P	G	11-271-4910-011-700-0000	JG-BELLEVILLE	710.00	
				17013 C	G	11-271-4910-011-700-0000	JG-DIVINE CHILD	150.00	1,570.00
670147	11/22/24	17123	US FOODS INC	16942 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	493.84	
				16949 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	30.93	
				17008 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	612.83	1,137.60
670148	11/22/24	17126	IMAGEONE UNIFORMS INC	16563 C	G	11-127-5110-029-326-5430	CHEF COATS	1,321.83	1,321.83
670149	11/22/24	17235	ANGELO BROTHERS RESTAURANT	16944 C	S	62-431-0099-026-000-0000	JG SOCCER BANQ 11-13-24	1,675.03	
				17010 C	S	62-431-0114-026-000-0000	JG CC BANQ 11/14/24	1,759.76	3,434.79
670150	11/22/24	17462	GREAT LAKES AWARDS LLC	17004 C	S	62-431-0114-026-000-0000	AWARDS	170.40	170.40
670151	11/22/24	17658	HOLLAND MOTOR HOMES & BUS	16988 P	G	11-271-5730-011-700-0000	PARTS	88.27	
				16988 C	G	11-271-5730-011-700-0000	PARTS	152.57	240.84
670152	11/22/24	17683	ALL STAR DRIVER EDUCATION	16982 C	F	21-113-3190-000-000-4580	ROAD TEST	16,039.08	16,039.08
670153	11/22/24	17869	LAURA A. BECK	16977 C	G	11-112-3190-023-200-0000	ADAMS 10/9, 11, 15/24	180.00	
				16977 C	G	11-293-3191-024-200-0000	FMS 10/9,15/24	80.00	260.00
670155	11/22/24	18026	ACI PARTS WAREHOUSE	16986 P	G	11-271-5730-011-700-0000	PARTS	28.39	
				16986 P	G	11-271-5730-011-700-0000	PARTS	124.00	
				16986 P	G	11-271-5730-011-700-0000	PARTS	219.80	
				16986 P	G	11-271-5730-011-700-0000	CREDIT	(123.60)	
				16986 P	G	11-271-5730-011-700-0000	CREDIT	(189.07)	
				16986 P	G	11-271-5730-011-700-0000	CREDIT	(25.01)	
				16986 C	G	11-271-5730-011-700-0000	CREDIT	(73.94)	
				16986 P	G	11-271-5730-011-700-0000	PARTS	102.34	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				16986 P	G	11-271-5730-011-700-0000	PARTS	61.36	
				16986 P	G	11-271-5730-011-700-0000	PARTS	10.98	
				16986 P	G	11-271-5730-011-700-0000	PARTS	5.49	
				16986 P	G	11-271-5730-011-700-0000	PARTS	49.47	
				16986 P	G	11-271-5730-011-700-0000	PARTS	12.28	202.49
670156	11/22/24	18044	MILLER CANFIELD PADDOCK &		G	11-231-3170-010-500-0000	LEGAL SER/9/2024	2,528.00	2,528.00
670157	11/22/24	18096	GRADUATE SERVICE DETROIT LLC	16953 P	G	11-113-5990-022-300-0000	LATIN STOLES	210.00	
				16953 P	G	11-113-5990-022-300-0000	TASSELS/CORDS	755.00	
				16953 C	G	11-113-5990-022-300-0000	STOLES	250.00	1,215.00
670158	11/22/24	18241	CANIFF ELECTRIC SUPPLY CO INC	17058 P	G	11-261-5993-014-800-0000	PARTS	3,092.88	
				17058 P	G	11-261-5993-014-800-0000	PARTS	218.50	
				17058 P	G	11-261-5993-014-800-0000	PARTS	3,092.88	
				17058 P	G	11-261-5993-014-800-0000	PARTS	271.95	
				17058 P	G	11-261-5993-014-800-0000	PARTS	592.19	
				17058 P	G	11-261-5993-014-800-0000	PARTS	79.44	
				17058 P	G	11-261-5993-014-800-0000	PARTS	265.05	
				17058 P	G	11-261-5993-014-800-0000	PARTS	185.36	
				17058 C	G	11-261-5993-014-800-0000	PARTS	32.26	7,830.51
670159	11/22/24	18381	HP PRODUCTS CORPORATION		G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	1,076.10	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	1,907.58	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	2,409.30	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	46.08	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	51.24	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	431.24	
					C	21-297-5992-005-000-0000	WESTCRAFT BAGS	3,790.80	9,712.34
670160	11/22/24	18797	MONICA R. LASCHOBER	17009 C	S	62-431-0003-085-000-0000	BOOKFAIR CHANGE	100.00	100.00
670161	11/22/24	18925	ERIC TROTTER	16992 C	G	11-293-3490-022-300-0000	FOOTBALL FILMING	992.90	
				16951 C	G	11-293-3490-026-300-0000	FILM-FOOTBALL	2,240.00	3,232.90
670162	11/22/24	19241	MILLCRAFT PAPER COMPANY	16997 P	G	11-282-3610-010-035-0000	PRINTING	3,381.50	
				16997 C	G	11-282-3610-010-035-0000	PRINTING	48.67	3,430.17
670163	11/22/24	19261	EXPLORELEARNING LLC	16888 C	F	21-111-3450-063-000-6015	REFLEX BUNDLE	4,795.00	4,795.00
670164	11/22/24	19498	RL ACQUISITIONCO INC	16938 C	G	11-112-5111-027-200-0000	FLOCABULARY	3,720.00	3,720.00
670165	11/22/24	19844	ANTHROMED LLC	16939 C	X	21-213-3130-009-190-2230	CONT NURSE, OT, PT	1,723.93	
				16980 C	X	21-213-3130-009-190-2230	CONT NURSE, OT, PT	1,440.72	
				16939 C	X	21-213-3130-009-193-2050	CONT NURSE, OT, PT A	1,723.93	
				16980 C	X	21-213-3130-009-193-2050	CONT NURSE, OT, PT A	1,440.71	
				16979 C	X	21-215-3130-009-180-2170	CONT SUB SPEECH POHI	501.82	
				16979 C	X	21-215-3130-009-193-2050	CONT SUB SPEECH ASD	2,007.26	8,838.37

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
670166	11/22/24	19858	CORE ATHLETICS LLC	16955 C	S	62-431-0078-022-000-0000	TUMBLING CLASS	360.00	360.00
670167	11/22/24	20016	3PI TECH SOLUTIONS INC	16555 C	G	11-127-5110-029-336-5820	CAD SUPPLIES	614.83	614.83
670168	11/22/24	20036	ADDICTION TREATMENT	16983 P	F	21-216-3190-006-000-7545	ANNUAL SUBSCRIPTION	37,824.00	
				16983 C	F	21-216-3190-006-000-7545	CARE COORDINATION	9,456.00	47,280.00
670169	11/22/24	20103	DJS LAWN SERVICE LLC	17053 C	G	11-261-4910-012-700-0000	VEG CNTRL-ROOSV	440.00	440.00
670170	11/22/24	20193	AMPLIFY EDUCATION INC	16845 C	F	21-111-5110-061-000-6015	SCIENCE KITS	3,119.20	3,119.20
670171	11/22/24	20228	GRADUATION ALLIANCE INC	17028 P	G	11-113-3110-069-300-0000	WWIA TS-TIER 1	119.51	
				17028 P	G	11-113-3110-069-300-0000	WWIA TS-TIER 2	13,356.44	
				17028 P	G	11-113-3110-069-300-0000	WM-VP- TIER 2	65.00	
				17028 P	G	11-113-3110-069-300-0000	WWIA TS-TIER 1	1,375.04	
				17028 C	G	11-113-3110-069-300-0000	WWIA TS-TIER 2	11,859.38	
				17028 P	F	21-125-3110-006-000-3065	JG-CR-TS- TIER 1	3,079.74	
				17028 P	F	21-125-3110-006-000-3065	JG CR TS -TIER 2	167.74	
				17028 P	F	21-125-3110-006-000-3065	WM CR TS- TIER 1	4,545.38	
				17028 P	F	21-125-3110-006-000-3065	WM CR TS- TIER 2	2,149.19	
				17028 C	F	21-125-3110-006-000-3065	WW SUMM TS- TIER 1	39.00	36,756.42
670172	11/22/24	20236	WORK 'N GEAR LLC	17000 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	155.55	
				17000 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	198.85	
				17000 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	180.18	
				17000 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	19.54	
				17000 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				17000 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				17000 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				17000 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	187.81	
				17000 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	192.92	
				17000 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	44.45	1,579.30
670173	11/22/24	20953	DEMCO INC	16833 C	G	11-111-5110-058-100-0000	BOOK SUPPLIES	222.60	222.60
670174	11/22/24	26100	EDITORIAL PROJECTS IN	17005 P	F	21-283-3450-006-000-7645	GROVE-LICENSE	97.00	
				17005 P	F	21-283-3450-006-000-7645	SCHULZ-LICENSE	97.00	
				17005 P	F	21-283-3450-006-000-7645	BROHL-LICENSE	97.00	
				17005 P	F	21-283-3450-006-000-7645	MALLAD-LICENSE	97.00	
				17005 P	F	21-283-3450-006-000-7645	NALU-LICENSE	97.00	
				17005 P	F	21-283-3450-006-000-7645	ORBAN-LICENSE	97.00	
				17005 P	F	21-283-3450-006-000-7645	GIROLAMO-LICENSE	97.00	
				17005 P	F	21-283-3450-006-000-7645	MOLNAR-LICENSE	97.00	
				17005 P	F	21-283-3450-006-000-7645	SUNISLOE-LICENSE	97.00	
				17005 C	F	21-283-3450-006-000-7645	PAWLUKIEWICZ-LIC	97.00	970.00
670175	11/22/24	28918	ENVIRONMENTAL SUPPORT	15677 P	G	11-261-4910-012-700-0000	JG- POOL MONITORING	996.00	996.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
670176	11/22/24	28929	JC EHRLICH CO INC	15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/049	56.10	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/085	56.10	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/053	56.10	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/012	56.10	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/011	56.10	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	63.80	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	52.80	397.10
670177	11/22/24	29230	EVER KOLD REFRIGERATION	16995 C	G	11-127-4129-029-000-5430	REPAIR	3,209.00	3,209.00
670178	11/22/24	35843	GRAINGER	17042 P	G	11-261-5992-014-800-0000	PARTS	109.83	
				17042 C	G	11-261-5992-014-800-0000	PARTS	560.00	
				17042 C	G	11-261-5993-014-800-0000	PARTS	15.90	685.73
670179	11/22/24	38410	THE HENRY FORD	17002 C	F	21-125-4910-006-000-3075	FIELD TRIP-12/5/24	960.00	
				16940 C	S	62-431-0007-070-000-0000	WILDWOOD VISIT 12-20-24	1,062.50	2,022.50
670180	11/22/24	41670	IMPERIAL PRESS INC	16973 C	G	11-127-3910-029-300-0000	ADVERTISING	1,098.21	
				16998 C	G	11-282-3610-010-035-0000	ALGEBRA 2 -1BOOK	170.00	1,268.21
670181	11/22/24	45041	KAPLAN EARLY LEARNING	16630 C	F	21-111-5110-006-000-2825	BOOKS/VESTS	1,199.12	1,199.12
670182	11/22/24	46610	LAKESHORE EQUIPMENT	16834 C	G	11-111-5110-058-100-0000	SIGHT-WORD MAGNETS	68.36	68.36
670183	11/22/24	46950	LAWSON PRODUCTS INC	17044 C	G	11-261-5991-014-800-0000	PARTS	523.51	
				16989 C	G	11-271-5730-011-700-0000	PARTS	138.70	662.21
670184	11/22/24	52280	METRO ATHLETIC OFFICIALS	16970 C	G	11-293-3191-022-300-0000	ARBITER/ OFFICIALS/A	300.00	300.00
670185	11/22/24	54102	MICHIGAN SCHOOL BAND &	17025 C	G	11-291-7410-023-200-0000	MEMBERSHIP-24/25	415.00	415.00
670186	11/22/24	63130	OFFICE DEPOT		G	11-111-5110-049-100-0000	ENVELOPES	33.56	
					G	11-111-5110-049-100-0000	CLIP BINDERS	85.24	118.80
670187	11/22/24	66077	PITNEY BOWES	16947 C	G	11-113-4220-026-300-0000	RENTAL OF EQUIP	739.05	739.05
670188	11/22/24	67515	PRECISION DATA PRODUCTS	16844 C	F	21-111-5110-006-000-7535	DATA STOR MOUSE	690.20	690.20
670189	11/22/24	72900	HENRY SCHEIN INC	17011 C	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL SUP	31.90	31.90
670190	11/22/24	73038	SCHOLASTIC MAGAZINES	16960 C	F	21-111-3450-063-000-6015	SCHOLASTIC NEWS	1,364.00	1,364.00
670191	11/22/24	73500	SCHOOL HEALTH CORPORATION	16546 P	X	21-122-5110-109-193-2050	BEAM SWING	111.83	
				16546 C	X	21-122-5110-109-193-2050	SWING KIT	185.78	297.61
670193	11/22/24	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-061-100-0000	SUPPL #1047183196	84.90	
					G	11-111-5110-061-100-0000	SUPPL #1047180673	99.55	
					G	11-111-5110-063-100-0000	SUPPL #1047304009	51.99	
					G	11-111-5110-070-100-0000	SUPPL #1046661920	180.15	
					G	11-111-5110-070-100-0000	SUPPL #1046661920	35.36	
					G	11-113-5111-026-300-0008	SUPPL #1047182865	437.60	
					G	11-213-5990-052-100-0000	SUPPL #1047170052	156.07	
					G	11-241-5910-063-100-0000	SUPPL #1047304009	53.17	
					G	11-241-5910-063-100-0000	SUPPL #1047299661	80.06	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					X	21-122-5110-309-018-2090	SUPPL #1047170629	45.62	
					S	62-431-0004-027-000-0000	1047292441	240.49	
					S	62-431-0175-026-000-0000	1046778490	82.00	1,546.96
670194	11/22/24	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	10/10-11/9/2024	461.38	461.38
670195	11/22/24	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	10/11-11/10/2024	1,282.10	1,282.10
670196	11/22/24	85151	WAYNE RESA	16999 C	G	11-271-3220-011-700-0000	GUYTON-CDL TEST	125.00	125.00
670197	11/22/24	85151	WAYNE RESA		F	21-221-8220-006-000-7645	B STACEY 12/11/24	150.00	150.00
670199	11/22/24	86449	CITY OF WESTLAND WATER		G	11-261-3834-010-500-0000	WATER SEWG	1,435.96	
					G	11-261-3834-010-500-0000	WATER SEWG/RESPITE	504.42	
					G	11-261-3834-023-200-0000	WATER SEWG	2,376.94	
					G	11-261-3834-026-300-0000	WATER SEWG	12,626.76	
					G	11-261-3834-027-200-0000	WATER SEWG	2,809.88	
					G	11-261-3834-029-300-0000	WATER SEWG	1,214.36	
					G	11-261-3834-058-100-0000	WATER SEWG	1,667.82	
					G	11-261-3834-061-100-0000	WATER SEWG	1,856.18	
					G	11-261-3834-062-100-0000	WATER SEWG	1,579.18	
					G	11-261-3834-063-100-0000	WATER SEWG	2,288.30	
					G	11-261-3834-066-100-0000	WATER SEWG	1,623.50	
					G	11-261-3834-070-100-0000	WATER SEWG	1,859.50	
					G	11-261-3834-071-100-0000	WATER SEWG	5,423.94	37,266.74
670200	11/22/24	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
670201	11/22/24	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	313.28	313.28
670202	11/22/24	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
670203	11/22/24	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	2,389.06	2,389.06
670204	11/22/24	PW131	ROOSEN VARCHETTI & OLIVER		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	380.92	380.92
670205	11/22/24	PW132	VELO LAW OFFICE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	495.53	495.53
670206	11/22/24	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	551.57	551.57
670207	11/22/24	PW167	STENGER & STENGER PC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	332.99	332.99
670208	11/22/24	PW170	STILLMAN LAW OFFICE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	419.83	419.83
670209	11/22/24	PW592	WWCSD FOUNDATION FOR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	275.50	275.50
670210	11/22/24	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	315.36	315.36
670211	11/26/24	13497	MICHIGAN RESTAURANT&	17068 C	G	11-127-7410-029-300-0000	DUES & FEES-24/25	199.00	199.00
670212	11/26/24	15222	MICELI & OLDFIELD INC	17067 C	G	11-127-5110-029-326-5430	CULINARY SUPPLIES	393.32	393.32
670213	11/26/24	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	WATER SEWG	2,096.55	2,096.55
							Sub Total:	**$2,538,790.50**	

ACH CHECKS

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A01427	11/01/24	07765	B&B POOLS AND SPAS	16662 C	G	11-261-4910-012-700-0000	WM-SERVICE CALL	397.50	
				16662 C	G	11-261-5915-012-700-0000	PPM PROBE	2,900.00	3,297.50

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A01428	11/01/24	13876	CAROLINA BIOLOGICAL SUPPLY	16745 C	G	11-113-5111-022-300-0008	ANIMAL DIVERSITY	65.00	65.00
A01429	11/01/24	14098	ELITE FIRE SAFETY INC	15755 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	778.08	
				15755 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	475.54	
				15755 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	285.00	1,538.62
A01430	11/01/24	14157	ASHLEY #43 INC	16668 P	S	62-431-0018-023-000-0000	ADAMS PIZZA	80.89	
				16668 C	S	62-431-0018-023-000-0000	ADAMS PIZZA	127.83	
				16743 C	S	62-431-0102-022-000-0000	WAYNE PIZZA	26.97	
				16743 C	S	62-431-0119-022-000-0000	WAYNE PIZZA	126.87	362.56
A01431	11/01/24	14169	AVENTRIC TECHNOLOGIES LLC	16651 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	165.00	
				16651 C	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	165.00	330.00
A01432	11/01/24	14205	A PARTS WAREHOUSE LLC	16695 C	G	11-271-5730-011-700-0000	PARTS	396.00	396.00
A01433	11/01/24	14497	CENTRAL MICHIGAN PAPER	16549 C	G	11-112-5111-024-200-0000	COPYPAPER	1,320.00	
				16516 C	G	11-127-5910-029-300-0000	COPY PAPER	1,320.00	2,640.00
A01434	11/01/24	14512	ARCH ENVIRONMENTAL GROUP	16652 C	G	11-261-4910-014-805-0000	DIST STORMWATER	1,700.50	
				16720 C	G	11-261-4910-014-805-0000	DIST WASTE PAPERWORK	532.01	2,232.51
A01435	11/01/24	16153	AGILE SPORTS TECHNOLOGIES	16635 C	G	11-293-3450-022-300-0000	SOFTWARE	9,400.00	9,400.00
A01436	11/01/24	17574	FOLLETT CORPORATION	16632 C	G	11-127-5210-329-300-3000	MYLAB MATH DIGITAL	1,076.08	1,076.08
A01437	11/01/24	18715	ALAN D WAGNER	16717 P	G	11-271-5730-011-700-2020	REPAIR	70.00	
				16717 C	G	11-271-5730-011-700-2020	REPAIR	70.00	140.00
A01438	11/01/24	19023	MULTILANGUAGE SERVICES INC	16688 C	X	21-122-3110-009-270-2060	INTERPRETATION	4,841.32	4,841.32
A01439	11/01/24	19232	MOSS AUDIO INC	16719 C	J	41-456-3190-000-000-2022	3 READERS	2,252.76	
				16669 C	J	41-456-3190-052-000-2023	PROF SERVICES - TAFT	680.00	
				16669 C	J	41-456-3190-071-000-2023	PROF SERVICES - GRAH	3,434.00	6,366.76
A01440	11/01/24	19251	ARBITERSPORTS LLC	16638 C	G	11-293-3191-023-200-0000	LICENSE	375.00	
				16638 C	G	11-293-3191-024-200-0000	LICENSE	375.00	
				16638 C	G	11-293-3191-027-200-0000	LICENSE	375.00	1,125.00
A01441	11/01/24	19510	MICHIGAN CUSTOM APPAREL LLC	16741 P	S	62-431-0011-029-000-0000	TSHIRTS	1,160.00	
				16741 C	S	62-431-0011-029-000-0000	TSHIRTS	698.00	1,858.00
A01442	11/01/24	19913	DELTA T GROUP DETROIT INC	16661 C	G	11-122-3114-009-000-0000	RN SUB 10/7-11/24	28,895.35	
				16665 C	G	11-122-3114-009-000-0000	DELTA-T/STAFF CONNEC	2,082.15	
				16671 C	G	11-122-3114-009-000-0000	DELTA-T/STAFF CONNEC	1,876.35	
				16744 C	G	11-122-3114-009-000-0000	PARA SUB 10/7-11/24	22,601.51	55,455.36
A01443	11/01/24	19933	TELOCIN GROUP INC	16659 C	G	11-261-4113-014-800-0000	ROOSV GENERATOR	796.88	796.88
A01444	11/01/24	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-049-100-0000	111-0901745-2939440	7.49	
					G	11-111-5110-049-100-0000	112-9563464-7926659	21.49	
					G	11-111-5110-049-100-0000	111-8924824-8372244	23.50	
					G	11-111-5110-049-100-0000	112-3085670-2726664	28.10	
					G	11-111-5110-049-100-0000	112-0360691-9502658	17.76	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5110-058-100-0000	112-6060222-5619463	26.56	
					G	11-111-5110-058-100-0000	113-5429499-9984231	199.98	
					G	11-111-5110-058-100-0000	111-6485650-3048233	11.98	
					G	11-111-5110-061-100-0000	113-3469038-1069039	22.78	
					G	11-111-5110-061-100-0000	113-4482550-8258655	59.06	
					G	11-111-5110-061-100-0000	113-8382671-8492258	15.78	
					G	11-111-5110-062-100-0000	112-3901967-4510661	6.94	
					G	11-111-5110-063-100-0000	111-6018358-4369054	26.68	
					G	11-111-5110-063-100-0000	111-1248696-6785809	58.22	
					G	11-111-5110-063-100-0000	111-3728507-4272233	63.04	
					G	11-111-5110-063-100-0000	111-7040349-9256202	18.28	
					G	11-111-5110-063-100-0000	111-3833701-3565037	74.45	
					G	11-111-5110-063-100-0000	112-8013425-9571437	54.29	
					G	11-111-5110-071-100-0000	113-0584134-2741830	7.99	
					G	11-111-5110-071-100-0000	113-2427382-1021047	11.99	
					G	11-111-5110-071-100-0000	112-7137389-7698657	17.98	
					G	11-111-5110-085-100-0000	113-9004707-6971459	50.78	
					G	11-111-5110-085-100-0000	113-8124274-7428216	50.50	
					G	11-112-5110-023-200-0000	113-6782532-3779400	137.80	
					G	11-112-5110-023-200-0000	113-2404806-4833044	31.89	
					G	11-112-5110-023-200-0000	111-6412688-1209061	58.49	
					G	11-112-5111-024-200-0000	113-8785466-9647402	17.41	
					G	11-112-5111-024-200-0000	114-0602136-7171459	19.96	
					G	11-112-5111-024-200-0000	114-1389430-2021847	58.06	
					G	11-112-5111-027-200-0000	114-4941780-4784260	23.99	
					G	11-113-5111-022-300-0011	112-1611509-1437816	29.82	
					G	11-127-5110-029-326-5430	112-1389092-5432261	45.57	
					G	11-127-5110-029-336-5820	112-9086575-3617868	30.99	
					G	11-241-5910-022-300-0000	113-1766109-7827410	54.46	
					G	11-241-5910-052-100-0000	114-4718142-2921801	65.52	
					G	11-261-5915-012-700-0000	111-3004188-6380213	28.79	
					G	11-284-5910-000-000-0000	111-1688097-5570601	51.54	
					G	11-284-5910-000-000-0000	114-0963638-8454631	19.99	
					F	21-111-5110-006-000-2825	113-0126393-7444248	436.54	
					F	21-112-5110-027-000-9039	114-7353919-8903429	96.74	
					X	21-122-5110-109-180-2170	112-6002858-3419463	88.18	
					F	21-127-5110-022-000-4295	111-2257571-4198658	7.34	
					F	21-127-5990-022-000-4295	111-3705832-9035428	28.99	

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					F	21-221-5110-006-000-4455	111-2994455-7305809	24.27	
					F	21-221-5110-006-000-4455	111-7722601-8150663	97.78	
					F	21-221-5110-006-100-3665	112-9851867-3121858	23.91	
					C	21-297-5910-005-000-0000	114-9686333-6908245	17.16	
					S	62-431-0106-026-000-0000	112-8251505-3240238	6.66	
					S	62-431-0119-022-000-0000	114-9338397-2585818	140.60	2,518.07
A01445	11/01/24	19983	LEXIA LEARNING SYSTEMS LLC	16123 C	F	21-125-3110-061-000-6015	CORE SUBSCRPT	10,500.00	10,500.00
A01446	11/01/24	20043	PEOPLE DRIVEN TECHNOLOGY	16165 C	F	21-225-5110-006-000-7035	CARTS	5,670.00	5,670.00
A01447	11/01/24	20057	CAMPBELL INC	16721 C	G	11-261-4112-014-800-0000	AUG-BLOCK HOURS	15,139.00	15,139.00
A01448	11/01/24	20382	REPCOLITE PAINTS INC	16728 C	G	11-261-5994-014-800-0000	PAINT	729.88	729.88
A01449	11/01/24	20716	COZZINI BROS INC	16706 C	G	11-127-3110-029-326-5430	KNIFE SERVICE	30.00	30.00
A01450	11/01/24	20905	OPEN UP RESOURCES	16001 C	F	21-221-3220-006-000-2825	BKWORM LAUNCH COURSE	4,050.00	4,050.00
A01451	11/01/24	20922	OPEN TEXT INC	16611 P	G	11-284-3110-006-500-0000	SEPT 2024 CHARGES	4.94	4.94
A01452	11/01/24	20925	SHOES FOR CREWS LLC	16664 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	81.98	
				16664 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	81.98	
				16664 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	35.00	
				16664 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	799.78	
				16664 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	124.46	
				16664 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	114.98	
				16664 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	194.96	
				16664 P	C	21-297-5990-005-000-0000	CREDIT	(49.53)	
				16664 P	C	21-297-5990-005-000-0000	CREDIT	(75.03)	
				16664 C	C	21-297-5990-005-000-0000	CREDIT	(25.50)	
				16664 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	59.98	
				16664 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	56.48	
				16664 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	114.98	
				16664 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	45.98	
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				16664 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	114.98	
				16664 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	116.46	
				16664 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	56.48	
				16664 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	56.48	
				16664 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	114.98	
				16664 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	92.48	
				16664 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	114.98	
				16664 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	194.96	
				16664 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	81.98	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				16664 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	369.92	
				16664 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	92.48	
				16664 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	112.96	3,086.64
A01453	11/01/24	20976	SUPERIOR SERVICES RSH INC	16658 C	G	11-261-4111-014-800-0000	FMS ROOF INSP	300.00	300.00
A01454	11/01/24	20990	PAG MICHIGAN 165 LLC	16338 C	G	11-261-6550-014-800-0000	DUMP/SALT TRUCK	115,819.00	115,819.00
A01455	11/01/24	23788	DOWNRIVER REFRIGERATION	16724 P	G	11-261-5992-014-800-0000	PARTS	9.96	
				16724 P	G	11-261-5992-014-800-0000	PARTS	2,655.83	
				16724 C	G	11-261-5992-014-800-0000	PARTS	1,922.58	4,588.37
A01456	11/01/24	35590	THE PROPHET CORPORATION	16552 C	F	21-371-5119-006-000-7535	PUZZLES-ROPES	271.32	271.32
A01457	11/01/24	48800	MCCARTHY & SMITH INC		J	41-456-6220-023-100-2023	BLDG IMPROV-ADAMS	995,038.42	
					J	41-456-6220-023-110-2023	GEN CONDITIONS-ADAMS	19,429.40	
					J	41-456-6220-023-120-2023	CONSTRUCT CONTING-ADAMS	16,804.73	
					J	41-456-6220-049-100-2023	BLDG IMPROV-WALKER-WINTER	30,889.85	
					J	41-456-6220-049-110-2023	GEN CONDITIONS-WALKER-WINTER	2,498.07	
					J	41-456-6220-052-100-2023	BLDG IMPROV-TAFT	650,588.86	
					J	41-456-6220-052-110-2023	GEN CONDITIONS-TAFT	34,973.08	
					J	41-456-6220-052-120-2023	CONSTRUCT CONTING-TAFT	18,778.70	
					J	41-456-6220-057-100-2023	BLDG IMPROV-HEAD START	715,229.22	
					J	41-456-6220-057-110-2023	GEN CONDITIONS-STOTTLEMYER	15,265.96	
					J	41-456-6220-057-120-2023	CONSTRUCT CONTING-	17,149.43	
					J	41-456-6220-070-100-2023	BLDG IMPROV-WILDWOOD	516,485.16	
					J	41-456-6220-070-110-2023	GEN CONDITIONS-WILDWOOD	31,225.96	
					J	41-456-6220-070-120-2023	CONSTRUCT CONTING-WILDWOOD	38,818.14	
					J	41-456-6220-071-100-2023	BLDG IMPROV-GRAHAM	703,276.33	
					J	41-456-6220-071-110-2023	GEN CONDITIONS-GRAHAM	56,206.72	
					J	41-456-6220-071-120-2023	CONSTRUCT CONTING-GRAHAM	50,177.53	3,912,835.
A01458	11/01/24	51873	MARSHALL MUSIC CO	16639 P	G	11-291-5990-026-300-0016	SUPPLIES	153.90	
				16639 C	G	11-291-5990-026-300-0016	SUPPLIES	25.65	
				15637 P	F	21-113-5110-006-000-4350	INSTRUMENTS	3,790.00	
				16639 C	S	62-431-0084-026-000-0000	SUPPLIES	54.71	4,024.26
A01459	11/01/24	62216	WAYNE HARDWARE	16727 P	G	11-261-5991-014-800-0000	PARTS	13.49	
				16727 C	G	11-261-5991-014-800-0000	PARTS	115.09	
				16656 C	G	11-261-5997-014-800-0000	PARTS	10.15	138.73
A01460	11/01/24	65340	JW PEPPER & SON INC	16711 C	G	11-291-5990-026-300-0016	SUPPLIES MARCHING BA	133.17	133.17
A01461	11/01/24	77972	STAPLES CONTRACT &		G	11-112-5111-024-200-0000	TEACH SUPP	320.11	
					G	11-113-5111-026-300-0011	TEACHING-WORLD LANG SUPPLIES	64.74	
					G	11-113-5111-026-300-0014	TEACHING-COUNSELING	16.29	
					G	11-113-5910-069-300-0000	OFFICE SUPPLIES	274.93	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLIES	1,284.11	
					G	11-127-5110-029-300-5360	SPORTS COND. TEACH SUPP	67.70	
					G	11-127-5110-029-301-5990	TEACH SUPP	142.14	
					G	11-127-5110-029-311-5670	GRAPHIC DESIGN TEACH SUPP	440.43	
					G	11-127-5110-029-326-5410	TEACH SUPP	148.71	
					G	11-127-5110-029-336-5620	TEACH SUPP	619.49	
					G	11-127-5910-029-300-0000	OFFICE SUPP	171.96	
					G	11-221-5910-006-500-0001	OFF SUPP - CIA	257.41	
					G	11-226-5910-000-000-0021	OFFICE SUPPLIES	650.04	
					G	11-232-5990-010-031-0000	MISC SUPP-SUPT	82.02	
					G	11-241-5910-022-300-0000	OFFICE SUPPLIES	206.00	
					G	11-241-5910-024-200-0000	OFFICE SUPPLIES	139.24	
					G	11-241-5910-026-300-0000	OFFICE SUPPLIES	57.62	
					G	11-241-5910-026-300-0000	OFFICE SUPPLIES	12.55	
					G	11-241-5910-070-100-0000	OFFICE SUPPLIES	324.48	
					G	11-252-5910-010-500-0000	OFF SUPP	41.58	
					G	11-261-5910-014-800-0000	OFF SUPP	224.54	
					G	11-271-5910-011-700-0000	OFF SUPP	123.93	
					G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	1,177.68	
					F	21-111-5110-006-100-3665	ELEMENTARY SUPPLIES	556.28	
					F	21-111-5110-070-000-6015	SUPPLIES - SUPPLEMENTAL	1,982.03	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	3,173.35	
					X	21-122-5110-209-193-2050	TEACH SUPPLIES M.S. - ASD	99.99	
					X	21-122-5110-309-190-2230	TEACH SUPP/HS SXI	183.27	
					F	21-127-5990-022-000-4295	MISC SUPPLIES	74.09	
					X	21-213-5990-309-190-2230	MED SUPP/HS SXI	258.44	
					F	21-226-5990-129-000-9055	MISC SUPPLIES	73.50	
					C	21-297-5910-005-000-0000	OFFICE SUPPLIES	187.40	13,436.05
A01462	11/01/24	83053	UNITY SCHOOL BUS PARTS	16715 P	G	11-271-5730-011-700-0000	PARTS	151.55	
				16715 C	G	11-271-5730-011-700-0000	PARTS	124.49	276.04
A01463	11/01/24	85690	WEINGARTZ SUPPLY CO	16660 P	G	11-261-5917-014-800-0000	PARTS	533.56	
				16660 C	G	11-261-5917-014-800-0000	PARTS	258.94	
				16731 C	G	11-261-5917-014-800-0000	PARTS	1,604.99	2,397.49
A01464	11/08/24	00440	ABSOPURE WATER COMPANY	16785 C	G	11-213-5990-022-300-0000	WATER COOLERS	24.00	24.00
A01465	11/08/24	01336	AIRGAS USA LLC	16827 C	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	2,049.22	2,049.22
A01466	11/08/24	14098	ELITE FIRE SAFETY INC	15755 P	G	11-261-4113-014-800-0000	REPAIR-ROOSV	1,105.00	
				15755 P	G	11-261-4113-014-800-0000	REPAIR-TAFT	867.07	
				15755 P	G	11-261-4113-014-800-0000	REPAIR-ELLIOTT	445.00	2,417.07

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A01467	11/08/24	14157	ASHLEY #43 INC	16801 C	S	62-431-0010-029-000-0000	CTECH PIZZA	34.96	
				16781 C	S	62-431-0018-023-000-0000	ADAMS PIZZA	246.75	281.71
A01468	11/08/24	14169	AVENTRIC TECHNOLOGIES LLC	16816 C	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	452.00	452.00
A01469	11/08/24	14182	SWEETWATER SOUND INC	16433 C	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	469.99	469.99
A01470	11/08/24	15448	BALCO INTERIORS LLC	16340 C	J	41-456-6410-071-100-2023	GRAHAM-ADDL FURNITURE	540.04	540.04
A01471	11/08/24	16186	ADN ADMINISTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL	31,087.43	31,087.43
A01472	11/08/24	16312	NATIONAL VISION		G	12-461-2174-000-000-0000	NATL VISION ADM	6,527.60	6,527.60
A01473	11/08/24	19243	SECOND TRILOGY LLC	16793 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,006.40	2,006.40
A01474	11/08/24	19510	MICHIGAN CUSTOM APPAREL LLC	16809 C	G	11-293-5990-010-000-0000	ATHLETIC SUPPLIES	4,113.00	4,113.00
A01475	11/08/24	19913	DELTA T GROUP DETROIT INC	16814 C	G	11-122-3114-009-000-0000	DELTA-T/STAFF CONNEC	1,743.00	
				16753 C	G	11-122-3114-009-000-0000	RN SUB 10/14-18/24	29,632.35	
				16755 C	G	11-122-3114-009-000-0000	PARA SUB 10/14-18/24	24,537.96	55,913.31
A01476	11/08/24	19928	ROBERT A LUSK	16812 C	G	11-122-3110-009-110-2021	REVIEW CORRESPONDENCE	687.50	687.50
A01477	11/08/24	19933	TELOCIN GROUP INC	16765 C	G	11-261-4113-014-800-0000	ELLIOTT GENERATOR	1,081.55	1,081.55
A01478	11/08/24	19973	AMAZON CAPITAL SERVICES INC		X	21-122-5110-109-130-2070	111-4494989-7679438	423.21	423.21
A01479	11/08/24	20648	SHRADER TIRE AND OIL INC	16795 C	G	11-271-5720-011-700-0000	PARTS	897.48	897.48
A01480	11/08/24	20783	LIVONIA WESTLAND CHAMBER OF	16805 C	G	11-232-7410-010-031-0000	24/25 MBMSHP DUES	299.00	299.00
A01481	11/08/24	20788	NEW CENTURY GOLF CARS LLC	16763 C	G	11-261-4115-014-800-0000	REPAIR	7,711.22	7,711.22
A01482	11/08/24	20905	OPEN UP RESOURCES	16314 C	F	21-221-3220-006-000-2825	25/25-LEADERSHIP COHORT	1,000.00	1,000.00
A01483	11/08/24	20993	BLOOKET LLC	16544 C	F	21-112-3110-024-000-6015	ONLINE RESOURCE FOR SS	550.00	550.00
A01484	11/08/24	22725	DIHYDRO SERVICES INC	15390 P	G	11-261-4112-014-800-0000	SCHW-TRMNT-11/24	358.00	
				15390 P	G	11-261-4112-014-800-0000	ROOSV TRMNT-11/24	289.00	647.00
A01485	11/08/24	35590	THE PROPHET CORPORATION	16610 C	G	11-112-5110-023-200-0000	GYM SUPPLIES	341.33	341.33
A01486	11/08/24	41122	IDN HARDWARE SALES INC	16822 P	G	11-261-5991-014-800-0000	PARTS	470.00	
				16822 C	G	11-261-5991-014-800-0000	PARTS	17.30	487.30
A01487	11/08/24	45070	KELLEY CAWTHORNE	15384 P	G	11-231-3170-010-500-0000	LEGAL SER/NOV 2024	2,666.67	2,666.67
A01488	11/08/24	54150	MICHIGAN SCHOOLS ENERGY		G	11-261-5520-010-500-0000	ELECT/ADMIN-13%	4,397.49	
					G	11-261-5520-010-500-0000	ELECT/RESPITE-2.4%	811.85	
					G	11-261-5520-011-700-0000	ELECTRICITY	1,011.99	
					G	11-261-5520-022-300-0000	ELECTRICITY	24,430.17	
					G	11-261-5520-023-200-0000	ELECTRICITY	11,524.04	
					G	11-261-5520-024-200-0000	ELECTRICITY	8,947.65	
					G	11-261-5520-025-100-0000	ELECTRICITY	1,334.01	
					G	11-261-5520-026-300-0000	ELECT/68.1%	23,036.09	
					G	11-261-5520-027-200-0000	ELECTRICITY	9,337.34	
					G	11-261-5520-029-300-0000	ELECT/16.5%	5,581.43	
					G	11-261-5520-049-100-0000	ELECTRICITY	2,911.28	
					G	11-261-5520-052-100-0000	ELECTRICITY	3,830.22	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-058-100-0000	ELECTRICITY	2,424.28	
					G	11-261-5520-061-100-0000	ELECTRICITY	3,885.51	
					G	11-261-5520-062-100-0000	ELECTRICITY	2,643.93	
					G	11-261-5520-063-100-0000	ELECTRICITY	3,422.37	
					G	11-261-5520-065-100-0000	ELECTRICITY	7,155.87	
					G	11-261-5520-066-100-0000	ELECTRICITY	3,294.51	
					G	11-261-5520-069-100-0000	ELECTRICITY	2,490.70	
					G	11-261-5520-070-100-0000	ELECTRICITY	4,889.22	
					G	11-261-5520-071-100-0000	ELECTRICITY	7,172.42	
					G	11-261-5520-085-100-0000	ELECTRICITY	3,625.25	138,157.62
A01489	11/08/24	54485	MICHIGAN VIRTUAL UNIVERSITY	16760 C	G	11-113-3111-022-300-0000	WMHS TUITION-ONLINE	20,380.00	
				16760 C	G	11-113-3111-026-300-0000	JGHS TUITION-ONLINE	6,600.00	26,980.00
A01490	11/08/24	62216	WAYNE HARDWARE	16826 C	G	11-127-5110-029-336-5630	PARTS	3.76	
				16758 C	G	11-261-5914-010-500-0000	CUST SUPP - DYER POO	17.17	
				16758 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	33.18	
				16818 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	12.99	
				16818 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	5.38	
				16818 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	1.75	
				16818 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	7.88	
				16818 P	G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	24.28	
				16818 C	G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	9.88	
				16818 C	G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVEL	23.75	
				16818 C	G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEM	194.35	
				16758 C	G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	32.38	
				16823 C	G	11-261-5991-014-800-0000	PARTS	6.84	
				16823 P	G	11-261-5993-014-800-0000	PARTS	71.99	
				16823 P	G	11-261-5993-014-800-0000	PARTS	7.85	
				16823 C	G	11-261-5993-014-800-0000	PARTS	3.58	457.01
A01491	11/08/24	65340	JW PEPPER & SON INC	16797 C	G	11-291-5990-026-300-0016	CLASS MUSIC	17.98	17.98
A01492	11/08/24	69100	QUILL LLC	16108 P	G	11-111-5110-065-100-0000	TEACH SUPP	950.03	
				16519 C	X	21-213-5990-309-130-2070	MED SUPP/HS SCI	203.36	1,153.39
A01493	11/08/24	79780	TMP ARCHITECTURE INC	16807 P	J	41-453-6220-000-000-2022	STOTT PROF SERV	1,674.00	
				16807 C	J	41-453-6220-000-000-2022	STOTT PROF SERV	173.65	
				16807 P	J	41-453-6220-000-000-2023	PROF SERV-SEP 24	467.50	
				16807 P	J	41-453-6220-000-000-2023	ADAMS PROF SERV	4,060.40	
				16807 C	J	41-453-6220-000-000-2023	ADAMS FFE PROF SERV	347.35	6,722.90
A01494	11/08/24	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	22.00	22.00
A01495	11/08/24	PW600	EMPLOYEE BENEFIT CONCEPTS		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	641.25	641.25

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A01496	11/08/24	PW601	EMPLOYEE BENEFIT CONCEPTS		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	253.25	253.25
A01497	11/15/24	00440	ABSOPURE WATER COMPANY	16865 C	S	62-431-0170-026-000-0000	CONCESSION WATER	75.00	75.00
A01498	11/15/24	01336	AIRGAS USA LLC	16558 P	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	63.75	
				16558 P	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	652.54	716.29
A01499	11/15/24	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	378,234.15	
					C	21-297-3151-049-000-8560	FFVP WALKER	3,263.48	
					C	21-297-3151-052-000-8560	FFVP TAFT	3,801.75	
					C	21-297-3151-058-000-8560	FFVP SCHWEITZER	3,712.11	
					C	21-297-3151-061-000-8560	FFVP ELLIOTT	3,334.28	
					C	21-297-3151-062-000-8560	FFVP EDISON	4,050.65	
					C	21-297-3151-063-000-8560	FFVP HAMILTON	2,743.46	
					C	21-297-3151-065-000-8560	FFVP ROOSEVELT	4,240.13	
					C	21-297-3151-070-000-8560	FFVP WILDWOOD	4,616.08	
					C	21-297-3151-071-000-8560	FFVP GRAHAM	3,265.96	
					C	21-297-3151-085-000-8560	FFVP HICKS	2,896.40	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	16,746.61	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	14,779.91	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	9,138.26	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	11,422.72	466,245.95
A01500	11/15/24	07780	B&H FOTO & ELECTRONICS CORP	16739 C	G	11-127-5110-029-311-5810	BATTERY PACKS	187.92	
				16557 C	G	11-127-6420-029-300-5110	GAME DESIGN NEW EQU	675.61	863.53
A01501	11/15/24	12843	CEI MICHIGAN LLC	16875 C	G	11-261-4111-014-800-0000	DYER ROOF	2,071.00	
				16930 P	G	11-261-4111-014-800-0000	STVN SOFFIT	6,560.00	
				16930 C	G	11-261-4111-014-800-0000	ROOSV 10" SEEM	1,713.00	10,344.00
A01502	11/15/24	14047	WORLD'S FINEST CHOCOLATE INC	16927 P	S	62-431-0022-061-000-0000	FUNDRAISER	1,800.00	
				16927 C	S	62-431-0022-061-000-0000	FUNDRAISER	1,800.00	3,600.00
A01503	11/15/24	14157	ASHLEY #43 INC	16866 C	S	62-431-0018-023-000-0000	ADAMS PIZZA	26.97	
				16867 P	S	62-431-0035-027-000-0000	STEVENSON PIZZA	36.96	
				16867 P	S	62-431-0035-027-000-0000	STEVENSON PIZZA	76.92	
				16867 P	S	62-431-0035-027-000-0000	STEVENSON PIZZA	36.96	
				16867 C	S	62-431-0035-027-000-0000	STEVENSON PIZZA	36.96	214.77
A01504	11/15/24	14205	A PARTS WAREHOUSE LLC	16897 P	G	11-271-5730-011-700-0000	PARTS	150.00	
				16897 C	G	11-271-5730-011-700-0000	PARTS	835.00	985.00
A01505	11/15/24	14421	ALRO STEEL CORPORATION	16838 C	G	11-127-5110-029-370-5600	HVAC SUPPLIES	589.30	589.30
A01506	11/15/24	16105	INACOMP TECHNICAL SERVICES	16926 C	G	11-284-5910-000-000-0000	TECHNOLOGY SUPPLIES	5,536.80	5,536.80
A01507	11/15/24	17574	FOLLETT CORPORATION	16905 C	F	21-221-5110-006-000-4455	SPEECH TO PRINT BK	44.95	44.95
A01508	11/15/24	19203	GROUP RESOURCES	15518 P	G	11-231-3180-000-000-0000	CAFE PLAN-NOV 24	210.00	
				15518 P	G	11-231-3180-000-000-0000	ANNUAL RENEWAL FEE	500.00	710.00

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Type of Checks: All

Date Range: 11/01/2024 to 11/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A01509	11/15/24	19482	BEST BUY STORES LP	16616 C	G	11-127-5110-029-300-5110	GAME DESIGN TEACH SU	3,139.57	
				16562 C	G	11-127-6420-029-300-5110	GAME DESIGN	1,183.04	4,322.61
A01510	11/15/24	19547	DEAN TRANSPORTATION INC	16924 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	6,705.00	
				16924 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	12,657.00	19,362.00
A01511	11/15/24	19913	DELTA T GROUP DETROIT INC	16874 C	G	11-122-3114-009-000-0000	DELTA-T/STAFF CONNEC	1,559.95	
				16923 C	G	11-122-3114-009-000-0000	RN SUB 10/21-25/24	31,427.55	
				16928 C	G	11-122-3114-009-000-0000	PARA SUB 10/21-24/24	23,891.59	56,879.09
A01512	11/15/24	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-000-000-0021	111-7182270-7704200	139.16	
					G	11-111-5110-000-000-0021	111-9292572-3244223	177.22	
					G	11-111-5110-000-000-0021	111-7450971-6053069	121.99	
					G	11-111-5110-052-100-0000	114-8186473-3174634	68.09	
					G	11-111-5110-062-100-0000	113-5083199-0621845	376.25	
					G	11-111-5110-062-100-0000	113-3335140-1379451	118.70	
					G	11-111-5110-062-100-0000	113-1115862-6806623	13.99	
					G	11-111-5110-062-100-0000	114-3375283-6108207	33.69	
					G	11-111-5110-062-100-0000	111-7045441-7628231	20.79	
					G	11-111-5110-063-100-0000	111-9134431-3285856	25.88	
					G	11-111-5110-063-100-0000	111-3338968-4164214	81.98	
					G	11-111-5110-063-100-0000	111-7571425-4327418	96.49	
					G	11-111-5110-063-100-0000	111-1333157-0864258	97.56	
					G	11-111-5110-063-100-0000	111-1799724-0642657	21.97	
					G	11-111-5110-063-100-0000	111-6755964-4329836	54.22	
					G	11-111-5110-063-100-0000	111-3133685-5462631	77.69	
					G	11-111-5110-063-100-0000	111-6615758-1585009	21.19	
					G	11-111-5110-071-100-0000	112-9769465-8098623	24.66	
					G	11-111-5110-085-100-0000	111-5761378-2646625	(16.19)	
					G	11-111-5110-085-100-0000	112-6109599-0648209	40.38	
					G	11-111-5110-085-100-0000	112-4280217-7254610	31.98	
					G	11-112-4120-023-200-0000	112-7729122-1332255	136.84	
					G	11-112-5110-023-200-0000	114-9258753-7629816	43.62	
					G	11-112-5110-023-200-0000	114-2770060-4751435	4.26	
					G	11-112-5110-023-200-0000	111-6032447-0267464	11.75	
					G	11-112-5110-023-200-0000	111-1955473-0673829	20.56	
					G	11-112-5110-023-200-0000	112-5719077-2492259	23.98	
					G	11-112-5110-023-200-0000	114-9258753-7629816	72.70	
					G	11-112-5110-023-200-0000	114-5177911-9730667	34.99	
					G	11-112-5111-024-200-0000	111-3389434-2943408	42.97	
					G	11-113-5111-022-300-0013	112-0667762-3077825	78.98	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-127-5110-029-336-5700	112-7435747-8369838	204.48	
					G	11-241-5910-062-100-0000	112-2315800-8649061	66.02	
					G	11-241-5910-062-100-0000	112-3227174-3191448	66.82	
					G	11-241-5910-062-100-0000	112-3434601-7776234	70.23	
					X	21-122-5110-109-190-2230	113-6799663-0857024	55.02	
					X	21-122-5110-209-193-2050	111-1804047-2097029	33.24	
					X	21-122-5110-209-193-2050	111-0562316-7085053	150.05	
					F	21-127-5110-022-000-4295	111-3458079-4679449	6.85	
					X	21-213-5990-109-180-2170	112-6922046-9320257	42.97	
					F	21-221-5110-006-000-4455	111-1088927-9234669	18.80	
					F	21-221-5110-006-000-4455	111-4748162-7965861	38.76	
					F	21-221-5110-006-000-4455	111-6488269-0017015	37.60	
					F	21-221-5110-006-000-4455	111-0986340-4902639	38.76	
					F	21-221-5110-006-000-7645	114-4693635-9677861	118.43	
					F	21-221-5110-006-000-7645	111-1638386-0946632	39.99	
					F	21-226-5990-129-000-9055	111-8916084-2641013	107.76	
					C	21-297-5992-005-000-0000	114-9959275-6107446	191.88	
					F	21-361-5110-006-000-6015	111-1872934-9346627	944.42	4,330.42
A01513	11/15/24	20043	PEOPLE DRIVEN TECHNOLOGY	15404 C	G	11-284-5910-000-000-0000	TECHNOLOGY SUPPLIES	21,895.06	
				16161 P	F	21-225-5110-006-000-4350	DELL CHROMEBKS	231,427.20	
				16161 C	F	21-225-5110-006-000-4350	DELL CHROMEBKS	130,177.80	383,500.06
A01514	11/15/24	20057	CAMPBELL INC	16929 C	G	11-261-4112-014-800-0000	MAINT AGREEMENT	8,796.92	8,796.92
A01515	11/15/24	20268	LANSING SANITARY SUPPLY INC	16913 C	G	11-261-5997-014-800-0000	PARTS	614.24	614.24
A01516	11/15/24	20382	REPCOLITE PAINTS INC	16914 C	G	11-261-5994-014-800-0000	PAINT	339.50	339.50
A01517	11/15/24	20818	OLIVIA FARMER		F	21-127-4911-022-000-4295	STUDENT STIPEND	35.00	35.00
A01518	11/15/24	20824	RYLEE RHODES		F	21-127-4911-022-000-4295	STUDENT STIPEND	26.00	26.00
A01519	11/15/24	20831	PILAR PERRY		F	21-127-4911-022-000-4295	STUDENT STIPEND	35.00	35.00
A01520	11/15/24	20863	MARIA HERRERA-IBARRA		F	21-127-4911-022-000-4295	STUDENT STIPEND	35.00	35.00
A01521	11/15/24	20866	SAMANTHA M HORNER		F	21-127-4911-022-000-4295	STUDENT STIPEND	40.00	40.00
A01522	11/15/24	20905	OPEN UP RESOURCES	16694 C	F	21-111-5110-006-000-2825	OUR BKWM	5,270.00	
				16513 P	F	21-111-5110-006-000-2825	TCHR COURSE/STDY	7,087.00	
				16513 P	F	21-111-5110-006-000-2825	OUR BKWM	17,963.00	
				16513 C	F	21-111-5110-006-000-2825	OUR BKWM	4,487.00	34,807.00
A01523	11/15/24	20907	HEAVEN NORMAN		F	21-127-4911-022-000-4295	STUDENT STIPEND	35.00	35.00
A01524	11/15/24	20908	JESSICAH E CHILES		F	21-127-4911-022-000-4295	STUDENT STIPEND	30.00	30.00
A01525	11/15/24	20920	MADISYN A GLAZE		F	21-127-4911-022-000-4295	STUDENT STIPEND	33.00	33.00
A01526	11/15/24	20922	OPEN TEXT INC	16611 P	G	11-284-3110-006-500-0000	FAX CHARGES 10/24	2.42	2.42
A01527	11/15/24	20964	VALIANT SECURITY LLC	16917 C	G	11-261-5992-014-801-0000	PARTS	1,390.00	1,390.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A01528	11/15/24	20986	ANN ARBOR CEILING & PARTITION	16319 C	G	11-261-4111-014-800-0000	STVN SOFFIT REPAIR	22,532.00	22,532.00
A01529	11/15/24	21004	ALEXI HERNANDEZ		F	21-127-4911-022-000-4295	STUDENT STIPEND	35.00	35.00
A01530	11/15/24	21007	KARI GUIDO	16863 C	F	21-371-3117-006-000-6015	OCT 24-ST ANSELM	301.00	301.00
A01531	11/15/24	21014	MUNETRIX LLC	16853 C	F	21-284-3190-006-000-7545	ENTERPRISE LICENSE	75,648.00	75,648.00
A01532	11/15/24	21019	OLIVIA RHOADES	16857 C	G	11-215-3130-009-006-2020	SPEECH SERVICES	8,533.33	8,533.33
A01533	11/15/24	40160	HOUGHTON MIFFLIN HARCOURT	16677 P	G	11-112-5210-006-200-0000	MATH DIGITAL LIC	378.00	
				16677 C	G	11-112-5210-006-200-0000	MATH DIGITAL LIC	105.56	483.56
A01534	11/15/24	41122	IDN HARDWARE SALES INC	16910 C	G	11-261-5991-014-800-0000	PARTS	2,009.73	2,009.73
A01535	11/15/24	42650	INTEGRITY TESTING & SAFETY	15681 P	G	11-283-3190-000-030-0000	PHYSICALS	140.00	140.00
A01536	11/15/24	51873	MARSHALL MUSIC CO	16868 P	G	11-291-5990-026-300-0016	SUPPLIES MARCHING BA	537.50	
				16868 C	G	11-291-5990-026-300-0016	SUPPLIES MARCHING BA	556.50	
				15637 P	F	21-113-5110-006-000-4350	BAND INSTR	2,436.00	
				15637 P	F	21-113-5110-006-000-4350	BAND INSTR	4,889.00	8,419.00
A01537	11/15/24	54150	MICHIGAN SCHOOLS ENERGY		G	11-261-5510-010-500-0000	HEAT FUEL/ADMIN FEE	250.00	
					G	11-261-5510-010-500-0000	HEAT FUEL	111.66	
					G	11-261-5510-011-700-0000	HEAT FUEL	40.34	
					G	11-261-5510-012-700-0000	HEAT FUEL	138.18	
					G	11-261-5510-012-700-0000	HEAT FUEL	27.36	
					G	11-261-5510-022-300-0000	HEAT FUEL	2,264.92	
					G	11-261-5510-022-300-0000	HEAT FUEL	359.96	
					G	11-261-5510-023-200-0000	HEAT FUEL	434.67	
					G	11-261-5510-024-200-0000	HEAT FUEL	858.21	
					G	11-261-5510-025-100-0000	HEAT FUEL	221.55	
					G	11-261-5510-026-300-0000	HEAT FUEL	1,628.48	
					G	11-261-5510-027-200-0000	HEAT FUEL	302.22	
					G	11-261-5510-029-300-0000	HEAT FUEL	1,703.29	
					G	11-261-5510-029-300-0000	HEAT FUEL	96.00	
					G	11-261-5510-049-100-0000	HEAT FUEL	126.50	
					G	11-261-5510-052-100-0000	HEAT FUEL	165.75	
					G	11-261-5510-058-100-0000	HEAT FUEL	193.98	
					G	11-261-5510-061-100-0000	HEAT FUEL	157.01	
					G	11-261-5510-062-100-0000	HEAT FUEL	155.67	
					G	11-261-5510-063-100-0000	HEAT FUEL	211.47	
					G	11-261-5510-065-100-0000	HEAT FUEL	140.86	
					G	11-261-5510-066-100-0000	HEAT FUEL	132.13	
					G	11-261-5510-069-300-0000	HEAT/FUEL	182.55	
					G	11-261-5510-070-100-0000	HEAT/FUEL	146.24	
					G	11-261-5510-071-100-0000	HEAT FUEL	150.95	

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					G	11-261-5510-085-100-0000	HEAT FUEL	311.29	10,511.24
A01538	11/15/24	62216	WAYNE HARDWARE	16919 C	G	11-261-5914-012-700-0000	PARTS	8.09	
				16919 P	G	11-261-5914-022-300-0000	PARTS	22.47	
				16919 P	G	11-261-5914-022-300-0000	PARTS	20.94	
				16919 C	G	11-261-5914-022-300-0000	PARTS	27.67	
				16896 C	G	11-271-5730-011-700-0000	PARTS	93.35	172.52
A01539	11/15/24	65340	JW PEPPER & SON INC	16551 P	G	11-291-5990-024-200-0000	BAND SUPPLIES	117.99	
				16551 C	G	11-291-5990-024-200-0000	BAND SUPPLIES	58.00	
				16869 C	G	11-291-5990-026-300-0016	SUPPLIES MARCHING BA	19.80	195.79
A01540	11/15/24	66157	P & M HOLDING GROUP LLP		G	11-231-3180-010-500-0000	AUDIT SER/6/2024	48,750.00	48,750.00
A01541	11/15/24	85690	WEINGARTZ SUPPLY CO	16918 C	G	11-261-5917-014-800-0000	PARTS	18.99	18.99
A01542	11/22/24	00440	ABSOPURE WATER COMPANY	16954 C	G	11-213-5990-022-300-0000	WATER COOLER RENTAL	24.00	
					G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	62.05	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	31.85	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	39.40	157.30
A01543	11/22/24	01336	AIRGAS USA LLC	16976 C	G	11-127-5110-029-300-5750	OXYGEN	53.76	
				16976 C	G	11-127-5110-029-336-5850	PROPANE/SYPPLIES	519.38	573.14
A01544	11/22/24	07765	B&B POOLS AND SPAS	17035 C	G	11-261-4910-012-700-0000	SERVICE CALL	240.00	
				17035 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	85.00	325.00
A01545	11/22/24	14047	WORLD'S FINEST CHOCOLATE INC	16958 C	S	62-431-0130-022-000-0000	UB FUNDRAISER	296.00	296.00
A01546	11/22/24	14157	ASHLEY #43 INC	17057 C	S	62-431-0018-023-000-0000	PBIS	26.97	
				16994 C	S	62-431-0034-024-000-0000	FRANKLIN PIZZA	232.77	
				16996 P	S	62-431-0035-027-000-0000	STEVENSON PIZZA	36.96	
				16996 C	S	62-431-0035-027-000-0000	STEVENSON PIZZA	36.96	
				16996 C	S	62-431-0040-027-000-0000	STEVENSON PIZZA	206.79	540.45
A01547	11/22/24	14205	A PARTS WAREHOUSE LLC	16985 P	G	11-271-5730-011-700-0000	PARTS	60.25	
				16985 C	G	11-271-5730-011-700-0000	PARTS	92.40	
				17015 P	G	11-271-5730-011-700-0000	PARTS	186.00	
				17015 C	G	11-271-5730-011-700-0000	PARTS	188.00	526.65
A01548	11/22/24	14497	CENTRAL MICHIGAN PAPER	16892 C	G	11-112-5111-027-200-0000	COPY PAPER	1,320.00	
				16968 C	G	11-113-5111-022-300-0000	copy paper	2,640.00	
				16675 C	G	11-213-5990-974-003-2020	COPY PAPER	173.20	4,133.20
A01549	11/22/24	14512	ARCH ENVIRONMENTAL GROUP	17037 P	G	11-261-4910-014-805-0000	STORMWATER WASTE	2,266.92	
				17037 C	G	11-261-4910-014-805-0000	WASTE PAPERWORK	360.13	2,627.05
A01550	11/22/24	15298	INTERNATIONAL CHEMTEX	17040 C	G	11-261-4112-014-800-0000	WATER TRMNT-11/24	2,182.00	2,182.00
A01551	11/22/24	17574	FOLLETT CORPORATION	17007 P	F	21-221-5110-006-000-4455	LANGUAGE SUPPL	1,329.00	
				17007 C	F	21-221-5110-006-000-4455	LEARNING DISABLITY	219.44	1,548.44
A01552	11/22/24	17811	PFM FINANCIAL ADVISORS, LLC		G	11-252-7910-010-500-0000	PROF SERVICES	1,200.00	1,200.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A01553	11/22/24	17855	NCH CORPORATION	16990 C	G	11-271-5790-011-700-0000	PARTS	630.90	630.90
A01554	11/22/24	18569	FIDELITY TRANSPORTATION LLC	17029 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	5,934.00	
				17029 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	5,290.00	
				17029 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	5,934.00	
				17029 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,910.00	
				17029 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,530.00	
				17029 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	4,500.00	
				17029 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,910.00	
				17029 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,910.00	
				17029 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,386.00	
				17029 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	5,290.00	41,594.00
A01555	11/22/24	19311	VSC INC	16324 C	J	41-456-6410-070-100-2023	PAGING HORN	530.00	530.00
A01556	11/22/24	19318	RC PRODUCTIONS INC	16956 C	G	11-293-5990-022-300-0000	AWARDS	616.78	
				16978 P	G	11-293-5990-026-300-0000	AWARDS/PLAQUES	232.17	
				16978 C	G	11-293-5990-026-300-0000	TENT HARDWARE	38.93	887.88
A01557	11/22/24	19385	FRENCH ASSOCIATES INC	17031 C	J	41-453-6220-000-000-2023	PLAYGROUND	1,348.73	
				17031 C	J	41-456-3190-049-000-2023	PROF SERVICES - WALK	268.96	
				17031 C	J	41-456-3190-052-000-2023	PROF SERVICES - TAFT	3,912.00	
				17031 C	J	41-456-3190-070-000-2023	PROF SERVICES - WILD	4,007.97	
				17031 C	J	41-456-3190-071-000-2023	PROF SERVICES - GRAH	5,257.91	14,795.57
A01558	11/22/24	19398	DRIVERGENT INC	17036 P	G	11-271-4910-011-700-0000	CLASS FIELD TRIP	4,095.00	
				17036 P	G	11-271-4910-011-700-0000	CLASS FIELD TRIP	637.50	
				17036 P	G	11-271-4910-011-700-0000	CLASS FIELD TRIP	488.75	
				17036 P	G	11-271-4910-011-700-0000	CLASS FIELD TRIP	645.00	
				17036 P	G	11-271-4910-011-700-0000	CLASS FIELD TRIP	680.00	
				17036 P	G	11-271-4910-011-700-0000	CLASS FIELD TRIP	1,360.00	
				17036 C	G	11-271-4910-011-700-0000	CLASS FIELD TRIP	1,275.00	9,181.25
A01559	11/22/24	19460	CRISIS PREVENTION INSTITUTE	16945 C	X	21-122-3110-009-193-2050	CONT SVCS LEGAL/IEE/	4,098.00	
				16945 C	X	21-122-5112-009-193-2050	ASD - OTHER COSTS /	660.00	4,758.00
A01560	11/22/24	19510	MICHIGAN CUSTOM APPAREL LLC	16943 C	G	11-293-5990-023-200-0000	VBALL UNIFORMS	1,170.00	1,170.00
A01561	11/22/24	19913	DELTA T GROUP DETROIT INC	16946 C	G	11-122-3114-009-000-0000	SUN RN-10/28-11/1/24	27,931.75	
				17012 C	G	11-122-3114-009-000-0000	DELTA-T/STAFF CONNEC	1,621.55	
				17032 C	G	11-122-3114-009-000-0000	PARA SUB 10/28-11/1/24	22,317.32	
				17033 C	G	11-122-3114-009-000-0000	PARA SUB 11/4-8/24	22,292.80	74,163.42
A01562	11/22/24	19929	TELNET WORLDWIDE INC		G	11-261-3414-010-500-0000	PHONE-11/15-12/14/24	1,623.23	1,623.23
A01563	11/22/24	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-000-000-0021	111-9292572-3244223	131.44	
					G	11-111-5110-000-000-0021	111-9256503-5320243	35.22	
					G	11-111-5110-006-100-0000	113-7364624-1809051	212.15	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5110-049-100-0000	112-9213120-8153054	31.95	
					G	11-111-5110-049-100-0000	111-8186213-1183469	158.97	
					G	11-111-5110-058-100-0000	111-4441393-1525845	7.91	
					G	11-111-5110-058-100-0000	111-7123511-6552209	32.41	
					G	11-111-5110-058-100-0000	111-9364155-9688243	45.44	
					G	11-111-5110-058-100-0000	111-7123511-6552209	(18.39)	
					G	11-111-5110-058-100-0000	111-1848398-9623436	14.35	
					G	11-111-5110-058-100-0000	112-9286372-6918602	14.96	
					G	11-111-5110-058-100-0000	114-2872318-5494642	10.54	
					G	11-111-5110-058-100-0000	111-7368486-9314636	8.72	
					G	11-111-5110-058-100-0000	114-7773128-2830661	76.78	
					G	11-111-5110-058-100-0000	113-1219117-3889030	26.33	
					G	11-111-5110-058-100-0000	113-8424037-5169035	18.42	
					G	11-111-5110-061-100-0000	114-2297913-7252229	105.66	
					G	11-111-5110-061-100-0000	114-8625860-4832210	26.17	
					G	11-111-5110-061-100-0000	113-4487965-4998646	43.07	
					G	11-111-5110-061-100-0000	113-4487965-4998646	57.69	
					G	11-111-5110-062-100-0000	113-2645164-456858	9.89	
					G	11-111-5110-062-100-0000	113-3980884-2524201	11.77	
					G	11-111-5110-062-100-0000	113-2645164-4565858	189.18	
					G	11-111-5110-062-100-0000	113-8309791-6297055	10.49	
					G	11-111-5110-062-100-0000	113-3023215-3088202	10.24	
					G	11-111-5110-063-100-0000	111-2842888-5118649	37.96	
					G	11-111-5110-063-100-0000	111-8713245-6241822	17.93	
					G	11-111-5110-063-100-0000	111-7957189-6356206	4.98	
					G	11-111-5110-063-100-0000	111-1774193-2881818	31.42	
					G	11-111-5110-063-100-0000	111-3338968-4164214	(9.99)	
					G	11-111-5110-063-100-0000	111-9906870-5986642	76.04	
					G	11-111-5110-063-100-0000	111-3929534-5836216	23.01	
					G	11-111-5110-063-100-0000	111-9906870-5986642	14.99	
					G	11-111-5110-063-100-0000	111-0074774-1699443	10.79	
					G	11-111-5110-063-100-0000	111-0902413-6025869	132.68	
					G	11-111-5110-063-100-0000	111-5226183-5388207	102.98	
					G	11-111-5110-063-100-0000	111-7957189-6356206	72.39	
					G	11-111-5110-063-100-0000	111-3338968-4164214	(71.99)	
					G	11-111-5110-065-100-0000	111-6293867-3207457	28.92	
					G	11-111-5110-065-100-0000	111-1798132-4637827	21.10	
					G	11-111-5110-085-100-0000	111-7209846-5682610	83.58	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5110-085-100-0000	113-8124274-8428216	(21.72)	
					G	11-111-5110-085-100-0000	111-5726940-6909802	13.58	
					G	11-111-5110-085-100-0000	111-1736843-8243431	68.92	
					G	11-111-5110-085-100-0000	114-8734028-3911457	9.98	
					G	11-111-5110-085-100-0000	114-7470488-8905058	11.99	
					G	11-112-5110-023-200-0000	112-0383625-2757024	30.04	
					G	11-112-5110-023-200-0000	112-0168309-0929049	4.26	
					G	11-112-5110-023-200-0000	112-1539317-7681031	74.99	
					G	11-112-5110-023-200-0000	112-2806325-3249041	39.99	
					G	11-112-5110-023-200-0000	112-4347081-6252268	4.15	
					G	11-112-5110-023-200-0000	112-0068950-9851448	116.53	
					G	11-112-5111-024-200-0000	114-1716092-2925841	60.98	
					G	11-113-5111-022-300-0007	111-6532827-0326634	155.54	
					G	11-113-5111-022-300-0007	111-4637396-8933056	21.10	
					G	11-113-5111-022-300-0008	111-0264531-8355478	9.96	
					G	11-113-5111-022-300-0008	112-9604363-8739449	11.98	
					G	11-113-5111-022-300-0012	111-4643945-7133043	30.66	
					G	11-113-5111-022-300-0012	113-1896052-1523423	147.50	
					G	11-113-5111-022-300-0012	113-0160076-1683445	921.08	
					G	11-113-5111-022-300-0012	113-5136160-1256209	38.77	
					G	11-113-5111-026-300-0003	112-3945098-0298645	71.26	
					G	11-113-5111-026-300-0003	112-0664555-4400206	34.82	
					G	11-113-5111-026-300-0003	112-2672210-3468235	143.58	
					G	11-113-5111-026-300-0003	112-2672210-3468235	29.88	
					G	11-113-5111-026-300-0003	112-2063840-2963426	37.99	
					G	11-113-5111-026-300-0003	112-2166277-9729856	8.99	
					G	11-113-5111-026-300-0007	114-6094659-4664224	1,550.00	
					G	11-113-5111-069-300-0000	111-1015982-1033056	25.88	
					G	11-113-5111-069-300-0000	112-5081138-1856252	30.31	
					G	11-113-5111-069-300-0000	114-8544913-5609856	41.20	
					G	11-113-5111-069-300-0000	112-6776486-0568244	45.66	
					G	11-113-5111-069-300-0000	112-7416284-4271429	55.87	
					G	11-113-5111-069-300-0000	112-7472144-7088228	107.01	
					G	11-113-5111-069-300-0000	114-8544913-5609856	19.88	
					G	11-113-5910-069-300-0000	112-2459496-4853850	15.49	
					G	11-127-5110-029-300-5110	112-5315165-8209050	29.49	
					G	11-127-5110-029-300-5360	112-1573122-2381022	34.99	
					G	11-127-5110-029-300-5950	112-5400121-1868200	34.99	

Wayne-Westland Schools

Type of Checks: All

Date Range: 11/01/2024 to 11/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-127-5110-029-300-5950	112-5400121-1868200	15.69	
					G	11-127-5110-029-336-5630	112-9855838-8462615	75.98	
					G	11-127-5110-029-336-5850	112-0024630-1141862	174.40	
					G	11-127-5110-029-336-5850	112-3221207-9021051	141.42	
					G	11-127-5110-029-370-5320	112-4091470-3443454	50.40	
					G	11-127-5910-029-300-0000	112-0566551-4077008	20.20	
					G	11-213-5990-065-100-0000	113-3604080-9995410	234.75	
					G	11-232-5990-010-031-0000	111-7693341-1903451	21.59	
					G	11-241-5910-022-300-0000	112-4291106-1423418	108.95	
					G	11-241-5910-026-300-0000	111-9209653-8251439	147.50	
					G	11-241-5910-026-300-0000	111-5487572-7038650	14.99	
					G	11-241-5910-026-300-0000	111-0455521-0713801	59.98	
					G	11-241-5910-063-100-0000	111-5678609-4143448	119.49	
					G	11-241-5910-063-100-0000	111-3827724-5684256	52.13	
					G	11-261-5992-014-801-0000	111-9965659-5013808	677.60	
					G	11-261-5997-014-800-0000	114-5778293-7226622	109.90	
					G	11-271-5910-011-700-0000	111-9084041-6981013	23.62	
					G	11-271-5910-011-700-0000	111-0999476-4110633	21.00	
					G	11-284-5910-000-000-0000	114-5812927-5226656	197.35	
					G	11-284-5910-000-000-0000	111-1381991-2672238	35.98	
					G	11-284-5910-000-000-0000	111-1991549-9749864	67.91	
					G	11-284-5910-000-000-0000	114-5812927-5226656	50.75	
					G	11-291-5990-026-300-0016	111-3674251-8473855	459.00	
					G	11-291-5990-026-300-0016	111-4331713-7450617	31.99	
					G	11-291-5990-026-300-0016	112-9815248-3272213	50.91	
					G	11-293-5990-023-200-0000	112-7939045-2860248	141.56	
					G	11-293-5990-023-200-0000	112-2583367-8829839	750.81	
					G	11-293-5990-023-200-0000	112-1824139-0326628	42.45	
					G	11-293-5990-024-200-0000	114-3299188-8677018	15.42	
					F	21-111-5110-006-000-2825	111-5196135-3663458	478.92	
					F	21-111-5110-006-000-2825	111-5405532-6655465	398.09	
					F	21-111-5110-006-000-2825	111-4736311-9246616	656.50	
					F	21-111-5110-006-000-2825	111-7490300-2836236	872.61	
					F	21-111-5110-006-000-2825	111-2823461-7845018	601.38	
					F	21-111-5110-070-000-6015	114-3687077-0317046	638.75	
					F	21-112-5110-006-000-7535	114-6732947-1533844	442.21	
					F	21-112-5110-006-000-7535	114-5441650-8089818	45.96	
					F	21-112-5110-006-000-7535	114-9499953-2789060	151.96	

Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 11/01/2024 to 11/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	21-112-5110-006-000-7535	114-6732947-1533844	1,221.08	
					F	21-113-5110-026-005-9077	111-0490441-5028249	96.70	
					F	21-113-5110-026-023-3495	113-6963290-3984249	24.99	
					F	21-113-5110-026-023-3495	113-2950890-3813001	4.99	
					F	21-113-5110-026-023-3495	113-2978600-4973836	52.87	
					F	21-113-5110-026-023-3495	113-0837949-2238642	154.94	
					F	21-113-5110-026-023-3495	113-4719044-2132260	124.90	
					X	21-122-5110-109-190-2230	113-6249609-2021856	14.07	
					X	21-122-5110-209-180-2170	113-7929161-9050669	19.95	
					X	21-122-5110-409-180-2170	113-3139278-4241808	34.72	
					X	21-122-5110-409-180-2170	113-9723272-8870642	86.76	
					X	21-122-5110-409-180-2170	113-7945643-6427424	21.68	
					X	21-122-5110-409-180-2170	113-9735767-1039415	45.05	
					X	21-122-5110-409-180-2170	113-9723272-8870642	241.71	
					X	21-122-6420-009-130-2071	111-6513991-6407430	179.99	
					X	21-122-6420-009-130-2071	111-4734017-9380200	275.61	
					X	21-122-6420-009-190-2231	111-3094694-8976237	79.99	
					X	21-122-6420-009-190-2231	111-7430241-8951468	54.99	
					X	21-122-6420-009-190-2231	111-3106916-4077843	858.45	
					F	21-221-5110-006-000-4455	111-4176737-9415419	88.20	
					F	21-221-5110-006-000-4455	111-9480668-9752207	44.10	
					F	21-221-5110-006-000-4455	111-9601277-3855411	8.24	
					F	21-221-5110-006-000-4455	111-9480668-9752207	(44.10)	
					F	21-221-5110-006-000-7645	113-6235814-1532234	596.24	
					F	21-221-5110-006-000-7645	112-6827698-8891429	36.99	
					F	21-221-5110-006-000-7645	113-6235814-1532234	855.16	
					C	21-297-5992-005-000-0000	111-9018035-7504221	98.00	
					F	21-331-5110-006-000-3075	114-7323576-1661854	55.78	
					F	21-331-5110-006-000-3075	114-7323576-1661854	71.82	
					F	21-361-5110-006-000-6015	111-1016887-8930618	29.94	
					F	21-371-5119-006-000-7535	111-9648279-5275447	129.99	
					F	21-371-5119-006-000-7535	111-7163692-2212244	129.66	
					S	62-431-0001-006-302-0000	114-1429549-7601022	29.99	
					S	62-431-0001-006-302-0000	114-47034454-9518655	20.17	
					S	62-431-0001-061-000-0000	112-7485333-7912245	140.15	
					S	62-431-0001-085-000-0000	112-2297661-2336220	336.82	
					S	62-431-0001-085-000-0000	112-9686669-2298613	363.17	
					S	62-431-0001-085-000-0000	112-6075022-0014630	176.54	

Check Register

Wayne-Westland Schools

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Date Range: 11/01/2024 to 11/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	62-431-0001-085-000-0000	112-2506479-5751468	74.97	
					S	62-431-0002-049-000-0000	111-1639932-2076212	47.97	
					S	62-431-0002-049-000-0000	113-3196637-3337000	129.99	
					S	62-431-0018-023-000-0000	113-4970495-5554632	173.48	
					S	62-431-0046-027-000-0000	114-3743696-6743448	75.17	
					S	62-431-0048-024-000-0000	114-8713721-8844241	26.10	
					S	62-431-0111-026-000-0000	113-1347417-8089032	246.89	
					S	62-431-0119-022-000-0000	111-1994912-7682637	33.98	
					S	62-431-0119-022-000-0000	114-8622263-7493804	123.34	
					S	62-431-0129-022-000-0000	111-0651964-8243427	132.19	
					S	62-431-0200-026-000-0000	114-3765107-2459425	799.50	22,739.70
A01564	11/22/24	20057	CAMPBELL INC	17039 C	G	11-261-5992-014-800-0000	REFRIGERANT	327.25	327.25
A01565	11/22/24	20268	LANSING SANITARY SUPPLY INC	17043 C	G	11-261-5997-014-800-0000	PARTS	469.86	469.86
A01566	11/22/24	20382	REPCOLITE PAINTS INC	17048 P	G	11-261-5994-014-800-0000	PAINT	77.55	
				17048 C	G	11-261-5994-014-800-0000	PAINT	113.25	190.80
A01567	11/22/24	20474	SOHO GRAND BANQUET & EVENT	16993 C	S	62-431-0118-026-000-0000	JG VB BANQ 11/20/24	3,539.00	3,539.00
A01568	11/22/24	20648	SHRADER TIRE AND OIL INC	16991 C	G	11-271-5720-011-700-0000	PARTS	1,750.27	1,750.27
A01569	11/22/24	20914	PRESENCELEARNING INC	17034 C	G	11-215-3130-009-006-2020	SPEECH SERVICES	2,945.78	
				17056 C	G	11-215-3130-009-006-2020	IMPLEMENTATION FEE	6,800.00	9,745.78
A01570	11/22/24	20959	GAME ONE	16966 P	S	62-431-0102-026-000-0000	BASEBALL BUCKET	83.00	
				16966 C	S	62-431-0102-026-000-0000	BASE PLUG	23.00	106.00
A01571	11/22/24	20976	SUPERIOR SERVICES RSH INC	17050 C	G	11-261-4111-014-800-0000	FMS ROOF REPAIR	1,400.00	1,400.00
A01572	11/22/24	20980	NEW DIRECTION SOLUTIONS LLC	16948 C	X	21-213-3130-009-130-2070	CONT NURSE, OT, PT S	941.66	
				16948 C	X	21-213-3130-009-190-2230	CONT NURSE, OT, PT	941.68	
				16948 C	X	21-213-3130-009-193-2050	CONT NURSE, OT, PT A	941.66	2,825.00
A01573	11/22/24	21007	KARI GUIDO	16961 C	F	21-371-3117-006-000-6015	CONT SERV - ST ANSEL	602.00	602.00
A01574	11/22/24	21019	OLIVIA RHOADES	16981 C	G	11-215-3130-009-006-2020	CONTRACTED SUB SPEEC	10,558.33	10,558.33
A01575	11/22/24	21370	DES MOINES STAMP MFG CO	17001 C	G	11-241-5910-027-200-0000	STAMP	38.00	38.00
A01576	11/22/24	23788	DOWNRIVER REFRIGERATION	17041 P	G	11-261-5992-014-800-0000	PARTS	226.02	
				17041 P	G	11-261-5992-014-800-0000	PARTS	126.20	
				17041 P	G	11-261-5992-014-800-0000	PARTS	69.09	
				17041 C	G	11-261-5992-014-800-0000	PARTS	468.84	890.15
A01577	11/22/24	35590	THE PROPHET CORPORATION	16568 C	X	21-122-6420-009-018-2091	BBALL GOAL	453.72	453.72
A01578	11/22/24	48800	MCCARTHY & SMITH INC		J	41-456-6220-023-100-2023	BLDG IMPROV-ADAMS	232,705.42	
					J	41-456-6220-023-110-2023	GEN CONDITIONS-ADAMS	41,903.04	
					J	41-456-6220-023-120-2023	CONSTRUCT CONTING-ADAMS	2,960.55	
					J	41-456-6220-052-100-2023	BLDG IMPROV-TAFT	245,127.87	
					J	41-456-6220-052-120-2023	CONSTRUCT CONTING-TAFT	39,113.64	

Wayne-Westland Schools

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Date Range: 11/01/2024 to 11/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					J	41-456-6220-057-100-2023	BLDG IMPROV-HEAD START	166,787.90	
					J	41-456-6220-057-110-2023	GEN CONDITIONS-STOTTLEMYER	32,923.82	
					J	41-456-6220-057-120-2023	CONSTRUCT CONTING-	(32,265.52)	
					J	41-456-6220-070-100-2023	BLDG IMPROV-WILDWOOD	186,702.20	
					J	41-456-6220-070-120-2023	CONSTRUCT CONTING-WILDWOOD	52,927.51	
					J	41-456-6220-071-100-2023	BLDG IMPROV-GRAHAM	364,348.13	
					J	41-456-6220-071-120-2023	CONSTRUCT CONTING-GRAHAM	26,135.30	1,359,369.
A01579	11/22/24	62216	WAYNE HARDWARE	17045 P	G	11-261-5992-014-801-0000	PARTS	68.40	
				17045 P	G	11-261-5992-014-801-0000	PARTS	57.55	
				17045 C	G	11-261-5992-014-801-0000	PARTS	139.03	
				17045 C	G	11-261-5994-014-800-0000	PARTS	79.96	
				17045 C	G	11-261-5997-014-800-0000	PARTS	47.65	392.59
A01580	11/22/24	65340	JW PEPPER & SON INC	16952 C	G	11-291-5990-022-300-0000	BAND SCORES	25.00	25.00
A01581	11/22/24	69100	QUILL LLC	16398 P	F	21-111-5110-006-000-2825	SUPPLIES	1,914.20	
				16398 P	F	21-111-5110-006-000-2825	SUPPLIES	67.96	
				16398 P	F	21-111-5110-006-000-2825	SUPPLIES	114.70	
				16398 P	F	21-111-5110-006-000-2825	SUPPLIES	37.68	
				16398 P	F	21-111-5110-006-000-2825	SUPPLIES	37.68	
				16398 P	F	21-111-5110-006-000-2825	SUPPLIES	253.35	2,425.57
A01582	11/22/24	69801	RAYNOR OVERHEAD DOOR	17046 C	G	11-261-4121-014-800-0000	TRANS DOOR	220.00	220.00
A01583	11/22/24	75020	SHERWIN WILLIAMS COMPANY	17049 P	G	11-261-5994-014-800-0000	PAINT	174.55	
				17049 C	G	11-261-5994-014-800-0000	PAINT	215.90	390.45
A01584	11/22/24	77972	STAPLES CONTRACT &		G	11-111-5110-049-100-0000	TEACH SUPP	116.39	
					G	11-111-5110-052-100-0000	TEACH SUPP	217.70	
					G	11-111-5110-061-100-0000	TEACH SUPP	169.14	
					G	11-113-5910-069-300-0000	OFFICE SUPPLIES	43.24	
					G	11-122-5110-109-193-2020	TEACH SUPPLIES - ELEM - ASD	59.67	
					G	11-127-5110-029-000-5910	SUPPL APPL ACADEMICS	612.84	
					G	11-127-5110-029-326-5410	TEACH SUPP	383.64	
					G	11-127-5110-029-370-5600	HVAC TEACH SUPP	839.41	
					G	11-221-5910-006-500-0001	OFF SUPP - CIA	59.60	
					G	11-232-5990-010-031-0000	MISC SUPP-SUPT	71.10	
					G	11-241-5910-022-300-0000	OFFICE SUPPLIES	956.81	
					G	11-241-5910-024-200-0000	OFFICE SUPPLIES	84.99	
					G	11-241-5910-026-300-0000	OFFICE SUPPLIES	411.73	
					G	11-241-5910-058-100-0000	OFFICE SUPPLIES	632.00	
					G	11-252-5910-010-500-0000	OFF SUPP	125.21	
					G	11-261-5910-014-800-0000	OFF SUPP	202.60	

Wayne-Westland Schools

Type of Checks: All

Date Range: 11/01/2024 to 11/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-271-5910-011-700-0000	OFF SUPP	138.20	
					G	11-283-5910-010-500-0000	OFF SUPP	36.86	
					G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	60.20	
					F	21-111-5110-006-000-2825	SUPPLIES	98.40	
					X	21-122-5110-109-193-2050	TEACH SUPPLIES ELEM. - ASD	218.45	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	579.92	
					X	21-122-5110-309-130-2070	TEACH SUPP/HS SCI	462.47	
					C	21-297-5910-005-000-0000	OFFICE SUPPLIES	131.05	6,711.62
A01585	11/22/24	85690	WEINGARTZ SUPPLY CO	17051 P	G	11-261-5917-014-800-0000	PARTS	1,182.12	
				17051 C	G	11-261-5917-014-800-0000	PARTS	1,341.08	
				17052 P	G	11-261-5917-014-800-0000	PARTS	17.99	
				17052 P	G	11-261-5917-014-800-0000	PARTS	38.97	
				17052 P	G	11-261-5917-014-800-0000	PARTS	856.41	
				17052 C	G	11-261-5917-014-800-0000	PARTS	8.58	3,445.15
A01586	11/22/24	85970	WENSCO OF MICHIGAN	16975 P	G	11-127-5110-029-311-5670	GRAPHIC DESIGN SUPPL	33.01	
				16975 C	G	11-127-5110-029-311-5670	GRAPHIC DESIGN SUPPL	495.50	528.51
A01587	11/22/24	86320	WEST MUSIC COMPANY	16887 C	F	21-111-5110-006-000-7535	DRUMS	969.83	
				16883 C	F	21-111-5110-006-000-7535	RECORDERS	644.00	1,613.83
A01588	11/22/24	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	22.00	22.00
A01589	11/22/24	PW600	EMPLOYEE BENEFIT CONCEPTS		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	579.84	579.84
A01590	11/22/24	PW601	EMPLOYEE BENEFIT CONCEPTS		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	253.25	253.25
A01591	11/26/24	17574	FOLLETT CORPORATION		G	11-127-5210-329-300-3000	EARLY MIDD COLLEGE TEXTBOOKS	1,275.90	
					G	11-127-5210-329-300-3000	EARLY MIDD COLLEGE TEXTBOOKS	2,488.29	3,764.19
A01592	11/26/24	19913	DELTA T GROUP DETROIT INC	17061 C	G	11-122-3114-009-000-0000	SUB RN 11/4-8/24	23,785.85	23,785.85
A01593	11/26/24	20043	PEOPLE DRIVEN TECHNOLOGY	16162 C	F	21-225-5110-006-000-4350	DELL CHROMEBOOKS	482,140.00	482,140.00

Sub Total: $7,771,985.60

Register Total: $10,310,776.10