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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
667625	10/18/24	MSC20	CHECK # 667625 VOIDED		F	21-127-4911-022-012-4240	CHECK # 667625 VOIDED	(35.00)	(35.00)
668337	10/18/24	MSC20	CHECK # 668337 VOIDED		F	21-127-4911-022-013-4290	CHECK # 668337 VOIDED	(38.50)	(38.50)
668338	10/18/24	MSC20	CHECK # 668338 VOIDED		F	21-127-4911-022-013-4290	CHECK # 668338 VOIDED	(30.00)	(30.00)
669135	10/15/24	02315	ALTERNATIVE RISK SERVICES LTD		G	11-111-2840-000-030-0000	CHECK # 669135 VOIDED	(4,350.45)	
					G	11-113-2840-000-030-0000	CHECK # 669135 VOIDED	(4,350.45)	
					G	11-261-2840-000-030-0000	CHECK # 669135 VOIDED	(39,154.05)	
					G	11-271-2840-000-030-0000	CHECK # 669135 VOIDED	(39,154.05)	(87,009.00)
669522	10/04/24	02160	REPUBLIC SERVICES	15610 P	G	11-261-4913-012-700-0000	GARBAGE	19,366.56	19,366.56
669523	10/04/24	05615	ANN ARBOR HANDS-ON MUSEUM	16327 C	S	62-431-0011-029-000-0000	PRESCHOOL 5-9-25	150.00	150.00
669524	10/04/24	08185	BARNES & NOBLE BOOKSELLERS	15939 C	G	11-113-5210-026-300-0000	TEXTBOOKS	993.00	993.00
669525	10/04/24	11488	REAL LIFE INC	16283 C	F	21-111-3110-085-000-6015	HICKS-100 GUESTS	1,200.00	1,200.00
669526	10/04/24	12612	CENGAGE LEARNING INC	16128 C	G	11-127-5210-029-300-5360	SPORTS TEXTBOOK	1,201.20	1,201.20
669527	10/04/24	13497	MICHIGAN RESTAURANT&	16328 C	S	62-431-0020-029-000-0000	BOOT CAMP	50.00	50.00
669528	10/04/24	13555	CANTON TWP WATER DEPT		G	11-261-3834-049-100-0000	WATER SEWG	647.36	647.36
669529	10/04/24	14176	NANKIN HARDWARE	16259 P	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	21.36	
				16259 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	13.47	34.83
669530	10/04/24	14845	MICHIGAN DISTRICT OF THE	16285 C	F	21-371-3222-006-000-7645	BROWN-HIGGINS 7/24	232.50	
				16286 C	F	21-371-3223-006-000-7645	SCHENAVAR-8/6/24	180.00	
				16287 C	F	21-371-3223-006-000-7645	BURK-HIGGINS-7/24	246.00	658.50
669531	10/04/24	15040	SCHWARTZ'S GREENHOUSE INC	16268 C	S	62-431-0014-058-000-0000	SCHWEITZER FLOWERS	1,883.00	1,883.00
669532	10/04/24	15957	PEARISON INCORPORATED	15815 P	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	1,766.05	1,766.05
669539	10/04/24	16085	THE IDENTITY SOURCE INC	16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	108.52	
				16280 C	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	102.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	197.50	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	198.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	104.50	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	79.50	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	108.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	90.50	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	196.49	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	106.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	66.50	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	93.50	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	196.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	110.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	59.50	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	110.50	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	82.50	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	194.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	87.50	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	150.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	83.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	96.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	147.50	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	80.50	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	125.50	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	62.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	72.50	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	34.50	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	17.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	50.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	38.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	195.49	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	98.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	23.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	59.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	50.50	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	80.50	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	38.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	198.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	95.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	199.82	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	94.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	194.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	95.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	190.50	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	66.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	72.50	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	140.50	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	113.99	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	90.50	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	135.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	181.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	193.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	143.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	105.99	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	198.50	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	140.02	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	85.02	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	200.00	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	51.04	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	140.02	
				16280 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	72.00	6,986.40
669543	10/04/24	16341	KONICA MINOLTA BUSINESS	15805 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	56.10	
				15805 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	316.83	
				15805 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	216.18	
				15805 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	198.17	
				15805 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	137.83	
				15805 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	251.95	
				15805 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	178.84	
				15805 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	182.92	
				15805 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	231.08	
				15805 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	60.65	
				15805 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	229.49	
				15805 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	365.08	
				15805 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	72.51	
				15805 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	293.01	
				15805 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	234.41	
				15805 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	10.35	
				15805 P	G	11-111-4220-069-000-0000	COPIER MAINTENANCE	99.78	
				15805 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	10.72	
				15805 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	660.62	
				15805 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	142.69	
				15805 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	18.16	
				15805 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	253.33	
				15805 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	113.85	
				15805 P	G	11-112-4220-023-000-0000	COPIER MAINTENANCE	138.31	
				15805 P	G	11-112-4220-023-000-0000	COPIER MAINTENANCE	429.83	
				15805 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	373.49	
				15805 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	182.34	
				15805 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	414.52	
				15805 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	171.29	
				15805 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	306.46	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				15805 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	476.74	
				15805 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	691.61	
				15805 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	226.48	
				15805 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	105.31	
				15805 P	G	11-221-4220-006-000-0000	COPIER LEASE	15.61	
				15805 P	G	11-226-4220-069-000-0021	COPIER MAINTENANCE -	101.46	
				15805 P	G	11-232-4220-010-032-0000	COPY MACHINE LEASE	1,155.98	
				15805 P	G	11-271-4220-011-000-0000	COPIER MAINTENANCE	263.80	
				15805 P	G	11-282-4220-010-500-0000	COMMUNICATIONS - COP	77.84	9,465.62
669544	10/04/24	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	9/27-10/26/24-HAML	157.90	
					G	11-261-3414-010-500-0000	9/21-10/20/24-ROOSV	167.90	
					G	11-261-3414-010-500-0000	9/21-10/20/24-JG	192.90	518.70
669545	10/04/24	17175	MUSIC IN MOTION INC	16136 C	F	21-111-3110-006-000-7535	MUSICPLAY SUBCRPT	1,400.00	1,400.00
669546	10/04/24	17176	MICHIGAN ART EDUCATION		F	21-221-3110-006-000-7645	MARTINY-1303	183.50	183.50
669547	10/04/24	17201	CONTRACTOR'S PIPE AND SUPPLY	16304 C	G	11-261-5992-014-801-0000	PARTS	86.33	86.33
669548	10/04/24	17364	THE LINCOLN ELECTRIC COMPANY	16289 C	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	1,418.25	1,418.25
669549	10/04/24	17823	RICOH USA INC	16298 C	G	11-282-3610-010-035-0000	PRINTING	72.78	72.78
669550	10/04/24	18026	ACI PARTS WAREHOUSE	16329 C	S	62-431-0007-029-000-0000	PARTS	245.92	245.92
669551	10/04/24	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	39.80	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	747.39	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	1,954.80	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	498.30	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	1,469.00	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	799.57	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	150.40	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	904.24	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	36.84	6,600.34
669552	10/04/24	19201	MICHIGAN ASSESSMENT		F	21-283-3220-006-000-7645	FREEMAN-CNF REG	100.00	100.00
669553	10/04/24	19241	MILLCRAFT PAPER COMPANY	16273 C	G	11-282-3610-010-035-0000	PRINTING	1,787.50	
				16288 P	G	11-282-3610-010-035-0000	PRINTING	316.30	
				16288 P	G	11-282-3610-010-035-0000	PRINTING	15.84	
				16288 C	G	11-282-3610-010-035-0000	PRINTING	3,890.11	6,009.75
669554	10/04/24	19255	RIVERSIDE INSIGHTS	16110 C	G	11-214-5111-009-005-2020	PROTOCOLS - PSYCH	2,428.26	2,428.26
669555	10/04/24	19405	LITERACY RESOURCES LLC	16252 C	G	11-111-5110-061-100-0000	PHONIC AWARENESS	89.00	89.00
669556	10/04/24	19517	QUIZIZZ INC	16282 C	F	21-112-3110-024-000-6015	SITEWIDE PLAN-24/25	3,565.00	3,565.00
669557	10/04/24	19535	CENTRAL MUSIC DISTRIBUTION	16330 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	100.80	100.80
669558	10/04/24	19538	EDPUZZLE INC	16271 C	F	21-112-3450-024-000-6015	1 YR ACCESS	2,380.00	2,380.00
669559	10/04/24	19634	GENERATION GENIUS INC	16317 C	F	21-112-3450-006-000-6015	MIDDLE SCHOOL LIC	3,496.50	3,496.50

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669560	10/04/24	19732	KONE CHICAGO	16303 C	G	11-261-4121-014-800-0000	WM ELEVATOR	662.32	662.32
669561	10/04/24	19736	COMPTON PRESS INDUSTRIES LLC	16294 C	G	11-282-7911-010-035-0000	PRINTING	3,070.42	3,070.42
669562	10/04/24	19795	CROWN EQUIPMENT	16262 P	C	21-297-4122-005-000-0000	PLANNED MAINT	110.00	
				16262 C	C	21-297-4122-005-000-0000	PLANNED MAINT	110.00	220.00
669563	10/04/24	19844	ANTHROMED LLC	16278 C	X	21-215-3130-009-180-2170	CONT SUB SPEECH POHI	627.27	
				16278 C	X	21-215-3130-009-193-2050	CONT SUB SPEECH ASD	2,509.08	3,136.35
669564	10/04/24	19916	AMCOMM TELECOMMUNICATIONS	16331 C	G	11-257-5910-000-030-0000	HOOVER FIBER REPAIR	2,195.00	2,195.00
669565	10/04/24	19993	STEFANIE SMITH	16269 C	S	62-431-0105-026-000-0000	HOMECOMING SIGN	309.00	309.00
669566	10/04/24	20115	TOTAL FIRE & SECURITY LLC	16310 P	G	11-261-4121-014-800-0000	ROOSV-10/2024	540.00	
				16310 P	G	11-261-4121-014-800-0000	ELLIOTT-10/2024	540.00	
				16310 C	G	11-261-4121-014-800-0000	HICKS-10/2024	540.00	1,620.00
669567	10/04/24	20980	NEW DIRECTION SOLUTIONS LLC	16277 C	G	11-215-3130-009-006-2020	CONTRACTED SUB SPEEC	2,617.20	2,617.20
669569	10/04/24	28929	JC EHRLICH CO INC	15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	52.80	
				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/065	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/066	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/058	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/062	56.10	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/052	56.10	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/061	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/071	56.10	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	52.80	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/085	56.10	838.20
669570	10/04/24	35843	GRAINGER	16260 C	G	11-261-5991-014-800-0000	PARTS	168.50	
				16260 C	G	11-261-5992-014-800-0000	PARTS	970.47	1,138.97
669571	10/04/24	36020	GRAND TRAVERSE RESORT & SPA		F	21-283-3220-006-000-7645	BROHL-#PSXF5	361.70	361.70
669572	10/04/24	36020	GRAND TRAVERSE RESORT & SPA		G	11-241-3220-063-100-0000	MICHELS- #2QCYC	500.70	500.70
669573	10/04/24	36150	GRAYBAR ELECTRIC COMPANY INC	16309 C	G	11-261-5997-014-800-0000	PARTS	314.69	314.69
669574	10/04/24	38420	HENRY FORD COLLEGE	16290 C	G	11-113-3710-026-300-0000	DUAL ENROLLMENT-FALL 24	2,382.68	2,382.68
669575	10/04/24	39868	HOME DEPOT CREDIT SERVICES	16293 C	G	11-127-5110-029-300-5950	CREDIT	(59.88)	
				16293 P	G	11-127-5110-029-300-5950	ROBOTICS-ENG SUPPLIE	86.79	
				16293 P	G	11-127-5110-029-300-5950	ROBOTICS-ENG SUPPLIE	24.74	
				16293 P	G	11-127-5110-029-300-5950	ROBOTICS-ENG SUPPLIE	58.09	
				16293 C	G	11-127-5110-029-311-5670	GRAPHIC DESIGN TEACH	99.00	

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				16293 P	G	11-127-5110-029-336-5620	TEACH SUPP	71.92	
				16293 C	G	11-127-5110-029-336-5620	TEACH SUPP	41.36	
				16293 C	G	11-127-6410-029-300-5380	EMT EQUIPMENT	479.99	
				16293 C	G	11-127-6410-029-300-5650	FIREFIGHTER EQUIPMEN	1,623.96	2,425.97
669576	10/04/24	53375	MEMSPA		G	11-241-3220-063-100-0000	MICHELS #ZKNHCPPL4P7	375.00	375.00
669578	10/04/24	63130	OFFICE DEPOT		F	21-111-5110-006-000-2825	CHART SCHEDULE	20.47	
					F	21-111-5110-006-000-2825	COMP-180	241.20	
					F	21-111-5110-006-000-2825	COMP BK-EASEL-STRIPS	980.09	
					F	21-111-5110-006-000-2825	CHARTS	511.02	
					F	21-111-5110-006-000-2825	COMP BKS-EASEL-STRIPS	931.28	
					F	21-111-5110-006-000-2825	NOTES	143.10	
					F	21-111-5110-006-000-2825	CHARTS	482.63	
					F	21-111-5110-006-000-2825	COMP BKS	21.44	
					F	21-111-5110-006-000-2825	COMP BK	219.76	
					F	21-111-5110-006-000-2825	CHARTS	588.42	
					F	21-111-5110-006-000-2825	COMP BK-EASELS-STRIPS	887.25	5,026.66
669579	10/04/24	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-071-100-0000	SUPPL #1046325980	38.09	
					F	21-111-5110-006-000-2825	SUPPL #1046252663	1,597.49	
					F	21-111-5110-006-000-2825	SUPPL #1042823082	491.70	
					F	21-111-5110-006-004-7530	CM-80906991	(59.40)	2,067.88
669580	10/04/24	73570	SCHOOL SPECIALTY LLC		S	62-431-0003-061-000-0000	1045966411	130.20	130.20
669581	10/04/24	79785	THERMAL-NETICS INC	16265 C	G	11-261-5992-014-800-0000	PARTS	2,063.88	
				16312 C	G	11-261-5992-014-800-0000	PARTS	440.90	2,504.78
669582	10/04/24	85050	CITY OF WAYNE	16284 C	F	21-266-3190-006-301-2495	SERMAN SAL-9/2024	3,391.28	3,391.28
669583	10/04/24	85151	WAYNE RESA		G	11-111-3220-061-100-0000	FALLOWS-9/25/24	45.00	45.00
669584	10/04/24	85205	WAYNE LAWN & GARDEN CENTER	16313 C	G	11-261-5994-014-800-0000	PARTS	55.74	55.74
669585	10/04/24	MSC50	US BANK		G	11-252-7910-010-500-0000	US BANK	1,000.00	1,000.00
669586	10/11/24	06222	ARTMAN'S NURSERY INC	16405 C	G	11-261-5917-014-800-0000	TOP SOIL	56.00	56.00
669587	10/11/24	10400	BLICK ART MATERIALS	16251 C	G	11-112-5110-023-200-0000	ART SUPPLIES	452.41	452.41
669588	10/11/24	12364	OCCUPATIONAL HEALTH CENTERS	15477 P	G	11-283-3190-000-030-0000	PHYSICALS	63.00	63.00
669589	10/11/24	12612	CENGAGE LEARNING INC	15912 P	F	21-125-3110-006-000-6845	SPARK TEACHER	1,943.10	
				15912 C	F	21-125-3110-006-000-6845	LANGUAGE COMP	60.00	
				15913 C	F	21-125-3110-006-000-6845	SPARK LEARNING	1,045.00	3,048.10
669590	10/11/24	14176	NANKIN HARDWARE	16447 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	18.88	
				16447 C	G	11-261-5914-029-300-0000	CUST SUPP - CAREER T	8.99	27.87
669591	10/11/24	14640	BRAINPOP LLC	16316 C	F	21-112-3450-006-000-6015	SCIENCE LICENSE	9,191.25	9,191.25
669592	10/11/24	15617	DELUXE BUSINESS CHECK &	16371 C	C	21-297-5991-005-000-0000	TICKET BOOKS	265.59	265.59
669593	10/11/24	15828	CARRIE A KOURI	16125 C	X	21-122-5110-109-180-2170	SCISSORS/CARDS	110.80	110.80

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
669594	10/11/24	15935	CHARLES H. WRIGHT MUSEUM OF	16342 C	F	21-127-4910-022-000-4295	50% DEPOSIT	250.00	250.00
669598	10/11/24	16085	THE IDENTITY SOURCE INC	16345 C	G	11-219-5990-000-000-0000	SIGLER-UNIFORMS	190.00	
				16346 C	G	11-219-5990-000-000-0000	STANEK-UNIFORMS	199.50	
				16358 C	G	11-219-5990-000-000-0000	GARRETT-UNIFORM	58.00	
				16343 C	G	11-219-5990-000-000-0000	ASKA-UNIFORMS	200.00	
				16344 C	G	11-219-5990-000-000-0000	RANSTADKER-UNIFORM	199.50	
				16424 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	217.13	
				16424 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	197.49	
				16424 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	205.99	
				16424 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	199.98	
				16424 C	G	11-261-5912-012-700-0000	UNIFORMS B & G	203.20	
				16341 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	190.98	
				16341 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	196.00	
				16341 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	200.50	
				16341 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	197.00	
				16341 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	97.50	
				16341 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	95.00	
				16341 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	60.75	
				16341 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	195.00	
				16341 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	197.00	
				16341 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	199.00	
				16341 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	195.73	
				16341 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	205.50	
				16341 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	183.25	
				16341 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	16.25	
				16341 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	20.25	
				16341 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	16.25	
				16424 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	228.98	
				16341 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	197.00	
				16341 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	198.99	
				16341 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	189.00	
				16341 C	G	11-261-5912-012-700-0000	UNIFORMS B & G	198.00	
				16422 C	G	11-261-5912-014-800-0000	UNIFORMS - SKILL TRA	81.00	
				16369 C	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	482.50	5,712.22
669599	10/11/24	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	9/30-10/29/24-ELLIOTT	167.90	
					G	11-261-3414-010-500-0000	9/29-10/28/24-STOTT	164.90	
					G	11-261-3414-010-500-0000	10/2-11/1/24-WWOOD	167.90	
					G	11-261-3414-010-500-0000	TELEPHONE-9/24	490.31	991.01

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
669600	10/11/24	17010	FIRST STUDENT INC	16441 P	G	11-271-4910-011-700-0000	WM-HOWELL	687.50	
				16441 P	G	11-271-4910-011-700-0000	JG-FRANKLIN	665.00	
				16441 C	G	11-271-4910-011-700-0000	JG-MADISON	957.50	2,310.00
669601	10/11/24	17201	CONTRACTOR'S PIPE AND SUPPLY	16419 P	G	11-261-5992-014-801-0000	PARTS	2,349.36	
				16419 C	G	11-261-5992-014-801-0000	PARTS	918.12	3,267.48
669602	10/11/24	17364	THE LINCOLN ELECTRIC COMPANY	16416 C	G	11-127-5110-029-336-5850	PARTS	1,495.00	1,495.00
669603	10/11/24	17556	SPEEDWAY PREPAID CARD, LLC	16379 C	F	21-113-3190-000-000-4580	GAS CARDS	5,901.55	5,901.55
669604	10/11/24	17749	POWERSCHOOL GROUP LLC	16382 C	F	21-371-3117-006-000-7535	224/25 POWER SCHOOL	1,194.00	1,194.00
669605	10/11/24	17824	IXL LEARNING INC	15810 C	G	11-221-5110-006-506-0000	SITE LIC-GR 6-8	95,450.00	95,450.00
669606	10/11/24	18046	PALMER HAMILTON LLC	16409 C	G	11-261-5991-014-800-0000	TABLE LATCHES	85.50	85.50
669608	10/11/24	18381	HP PRODUCTS CORPORATION		G	11-261-5914-010-500-0000	CUST SUPP - DYER POOL	120.50	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	574.76	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	1,099.31	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	3,411.10	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	163.70	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	191.78	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	901.38	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	71.50	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	1,428.08	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	31.94	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	652.66	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	1,021.16	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	45.12	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	0.01	
					C	21-297-5992-005-000-0000	WESTCRAFT BAGS	3,790.80	13,503.80
669609	10/11/24	18867	NORMAN L. DEBUCK	16364 C	S	62-431-0014-061-000-0000	ELLIOTT VISIT 10-18-24	1,020.00	1,020.00
669610	10/11/24	19241	MILLCRAFT PAPER COMPANY	16374 P	G	11-282-3610-010-035-0000	TAPE/DISPENSERS	95.50	
				16374 C	G	11-282-3610-010-035-0000	CREDIT	(27.50)	68.00
669611	10/11/24	19448	SAVVAS LEARNING COMPANY LLC	16126 C	G	11-127-5110-029-300-5380	EMT TEACH SUPPLIES	2.29	
				16126 C	G	11-127-5210-029-300-5380	EMERG CARE	3,045.23	
				16126 P	G	11-127-5210-029-300-5380	MYLAB	1,954.77	5,002.29
669612	10/11/24	19534	CAAVO	16388 C	G	11-293-3191-026-300-0000	ARBITER / OFFICIALS	125.00	125.00
669613	10/11/24	19535	CENTRAL MUSIC DISTRIBUTION	16377 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	71.75	
				16377 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	30.00	
				16377 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	85.00	
				16377 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	45.00	
				16377 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	160.00	
				16450 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	45.00	436.75

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669614	10/11/24	19634	GENERATION GENIUS INC	16183 C	F	21-111-5110-070-000-6015	SCI - MATH LICENSE	1,795.00	1,795.00
669615	10/11/24	19732	KONE CHICAGO	16446 P	G	11-261-4121-014-800-0000	TAFT ELEVATOR	165.26	
				16446 P	G	11-261-4121-014-800-0000	JG-MAINT	165.26	
				16446 P	G	11-261-4121-014-800-0000	HICKS MAINT	331.68	
				16446 P	G	11-261-4121-014-800-0000	WM-MAINT	503.52	
				16446 C	G	11-261-4121-014-800-0000	FMS-MAINT	165.26	1,330.98
669616	10/11/24	19787	THE NEW YORK TIMES	16440 C	G	11-113-5110-006-300-0000	24/25-GROUP SUBSCRPT	2,152.80	2,152.80
669617	10/11/24	19844	ANTHROMED LLC	16372 C	X	21-215-3130-009-180-2170	CONT SUB SPEECH POHI	627.27	
				16372 C	X	21-215-3130-009-193-2050	CONT SUB SPEECH ASD	2,509.08	3,136.35
669618	10/11/24	19909	RCX SPORTS LEAGUES LLC	16351 C	G	11-293-5990-010-000-0000	ATHLETIC SUPPLIES	11,985.00	11,985.00
669620	10/11/24	20228	GRADUATION ALLIANCE INC	16452 P	G	11-113-3110-069-300-0000	WWIA TS-TIER 1	266.50	
				16452 P	G	11-113-3110-069-300-0000	WWIA-TS TIER 2	21,893.59	
				16452 P	G	11-113-3110-069-300-0000	WM-TS TIER2	17.33	
				16452 P	G	11-113-3110-069-300-0000	WWIA TS TIER 1	1,521.00	
				16452 C	G	11-113-3110-069-300-0000	WWIA TS-TIER 2	9,806.41	
				16452 C	F	21-113-3110-006-000-4350	WWIA-TS TIER 2	4,628.40	
				16453 P	F	21-125-3110-006-000-3065	JG CR TIER 1	2,909.40	
				16453 P	F	21-125-3110-006-000-3065	JG CR TIER 2	301.18	
				16453 P	F	21-125-3110-006-000-3065	WM CR TIER 1	4,634.50	
				16453 P	F	21-125-3110-006-000-3065	WM CR TIER 2	914.34	
				16453 C	F	21-125-3110-006-000-3065	WW SUMM TIER 1	39.00	46,931.65
669621	10/11/24	20283	LANGUAGE LINE SERVICES INC	16391 C	G	11-226-3190-006-022-0000	PHONE INTERPRETATION	93.45	93.45
669622	10/11/24	20331	ALEX DONLEY	16375 C	S	62-431-0018-023-000-0000	ADAMS DJ 10/30/24	300.00	300.00
669623	10/11/24	20602	INSULATED GLASS SYSTEMS	16423 P	G	11-261-5916-012-700-0000	GLASS REPLACE-JG	88.46	
				16423 C	G	11-261-5916-012-700-0000	GLASS REPL-ADAMS-FMS	265.74	354.20
669624	10/11/24	20765	STATE OF MICHIGAN	16355 C	S	62-431-0007-071-000-0000	GRAHAM VISIT 12-13-24	50.00	50.00
669625	10/11/24	20767	JEFFREY P THERRIAN	16359 C	G	11-293-7410-026-300-0000	WRESTLING-JG	150.00	150.00
669626	10/11/24	20969	KEITH BRANDON GLENN	16357 C	S	62-431-0105-026-000-0000	JGHS HOMECOMING DJ	1,250.00	1,250.00
669627	10/11/24	20977	EVERON LLC	16425 P	G	11-261-4914-012-700-0000	WILDWOOD	383.00	
				16425 P	G	11-261-4914-012-700-0000	GRAHAM	383.00	
				16425 P	G	11-261-4914-012-700-0000	ADAMS	383.00	
				16425 P	G	11-261-4914-012-700-0000	STOTTLEMYER	383.00	
				16425 C	G	11-261-4914-012-700-0000	TAFT	383.00	1,915.00
669628	10/11/24	20995	ROBERT THOMAS CPA LLC	16392 C	G	11-252-7410-010-500-0000	CONSULTING SERV	2,250.00	2,250.00
669629	10/11/24	21596	DTE ENERGY		G	11-261-5520-012-700-0000	STR LIGHTS-9/24	2,142.44	2,142.44
669630	10/11/24	22164	DETROIT SALT COMPANY	15915 P	G	11-261-5917-014-800-0000	MIN TONS NOT TAKEN	8,578.44	8,578.44
669631	10/11/24	29230	EVER KOLD REFRIGERATION	16370 P	C	21-297-4122-005-000-0000	JG-COOLER REPAIR	415.00	
				16370 C	C	21-297-4122-005-000-0000	WALKER-COOLER REPAIR	880.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				16390 C	C	21-297-4122-005-000-0000	WM-REPAIR	990.00	2,285.00
669632	10/11/24	35843	GRAINGER	16448 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	157.74	
				16448 C	G	11-261-5912-012-700-0000	UNIFORMS B & G	136.38	
				16448 C	G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	510.55	
				16406 C	G	11-261-5992-014-800-0000	PARTS	872.66	1,677.33
669633	10/11/24	36150	GRAYBAR ELECTRIC COMPANY INC	16407 C	G	11-261-5997-014-800-0000	PARTS	1,292.57	1,292.57
669634	10/11/24	41670	IMPERIAL PRESS INC	16386 P	G	11-282-3610-010-035-0000	GR 5 MOD 3 BK	77.99	
				16386 P	G	11-282-3610-010-035-0000	GR 4 MOD 3 BK	197.99	
				16386 C	G	11-282-3610-010-035-0000	GR 5 MOD 2 BK	78.00	353.98
669635	10/11/24	41670	IMPERIAL PRESS INC	16354 C	G	11-282-3610-010-035-0000	ALG 2 SEM 1 BK	260.00	260.00
669636	10/11/24	46950	LAWSON PRODUCTS INC	16420 C	G	11-261-5991-014-800-0000	PARTS	436.11	436.11
669637	10/11/24	54196	STATE OF MICHIGAN	16383 C	S	62-431-0066-026-000-0000	SUW MTH/QTR 09-24	36.26	36.26
669638	10/11/24	63130	OFFICE DEPOT		F	21-111-5110-006-000-2825	COMP BKS-EASEL-STRIPS	965.14	
					F	21-111-5110-006-000-2825	CHARTS	588.42	1,553.56
669639	10/11/24	64400	PARKWAY SERVICES INC	16444 C	G	11-293-4220-026-300-0000	EQUIPMENT RENTAL/POR	500.00	500.00
669640	10/11/24	66574	POCKET NURSE	16256 C	G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLI	1,816.97	
				16257 C	G	11-127-6410-029-300-5340	MEDICAL ASST. EQUIPM	851.61	2,668.58
669641	10/11/24	72900	HENRY SCHEIN INC	16222 P	G	11-293-5992-026-300-0000	ATHLETIC TRNG SUPPL	2,132.66	2,132.66
669642	10/11/24	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-058-100-0000	SUPPL #1046171043	227.96	
					G	11-111-5110-065-100-0000	SUPPL #1046500380	311.01	
					G	11-111-5110-070-100-0000	SUPPL #1046325110	61.44	
					G	11-113-5111-026-300-0008	SUPPL #1044771260	5.58	
					G	11-241-5910-058-100-0000	SUPPL #1046171043	54.94	
					G	11-241-5910-063-100-0000	SUPPL #1046508818	88.90	
					F	21-111-5110-006-000-2825	SUPPL #1046480974	1,413.59	
					F	21-111-5110-006-000-2825	SUPPL #1046362212	417.20	
					X	21-122-5112-971-193-2050	SUPPL #1045867222	816.33	3,396.95
669643	10/11/24	79785	THERMAL-NETICS INC	16426 C	G	11-261-5992-014-800-0000	SCROLL COMPRESSOR	7,089.57	7,089.57
669644	10/11/24	81790	TOWN & COUNTRY POOLS INC	16361 P	G	11-261-5915-012-700-0000	POOL SUPPLIES-WM	534.00	
				16361 C	G	11-261-5915-012-700-0000	POOL SUPPLIES-JG	483.75	1,017.75
669645	10/11/24	85151	WAYNE RESA		G	11-111-3220-062-100-0000	CASE-#7062D	45.00	45.00
669646	10/11/24	85151	WAYNE RESA		G	11-112-3220-023-200-0000	MEHLBERG-10/15/24	100.00	100.00
669647	10/11/24	86569	WESTLAND LOCK AND KEY	16415 C	G	11-127-5110-029-300-5750	KEYS	84.00	84.00
669648	10/11/24	MSC50	ADDELINA ZEHEL		S	62-431-0105-026-000-0000	ADDELINA ZEHEL	25.00	25.00
669649	10/11/24	MSC50	ALEXIS MITCHELL		S	62-431-0105-026-000-0000	ALEXIS MITCHELL	25.00	25.00
669650	10/11/24	MSC50	ARIANNE MCFALL		S	62-431-0105-026-000-0000	ARIANNE MCFALL	25.00	25.00
669651	10/11/24	MSC50	AUDREY BALDWIN		S	62-431-0105-026-000-0000	AUDREY BALDWIN	25.00	25.00
669652	10/11/24	MSC50	BREANNA KENNEDY		S	62-431-0105-026-000-0000	BREANNA KENNEDY	25.00	25.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
669653	10/11/24	MSC50	LOGAN WORTHY		S	62-431-0105-026-000-0000	LOGAN WORTHY	25.00	25.00
669654	10/11/24	MSC50	MAKAYLA THOMAS		S	62-431-0105-026-000-0000	MAKAYLA THOMAS	25.00	25.00
669655	10/11/24	MSC50	MEGAN VANITY		S	62-431-0105-026-000-0000	MEGAN VANITY	25.00	25.00
669656	10/11/24	MSC50	NOELLE WEST		S	62-431-0105-026-000-0000	NOELLE WEST	25.00	25.00
669657	10/11/24	MSC50	PAYTON PARKER		S	62-431-0105-026-000-0000	PAYTON PARKER	25.00	25.00
669658	10/11/24	MSC50	RAYMON WATSON-JONES JR		S	62-431-0105-026-000-0000	RAYMON WATSON-JONES JR	25.00	25.00
669659	10/11/24	MSC50	SAMIAH SHEPHERD		S	62-431-0105-026-000-0000	SAMIAH SHEPHERD	25.00	25.00
669660	10/11/24	MSC50	TRINITY BRANCH		S	62-431-0105-026-000-0000	TRINITY BRANCH	25.00	25.00
669661	10/11/24	MSC50	XIONA HARRIS		S	62-431-0105-026-000-0000	XIONA HARRIS	25.00	25.00
669662	10/11/24	MSC90	NEUMONT COLLEGE		S	62-431-0126-026-000-0000	NEUMONT COLLEGE	1,000.00	1,000.00
669663	10/11/24	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
669664	10/11/24	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	790.14	790.14
669665	10/11/24	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
669666	10/11/24	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,143.77	3,143.77
669667	10/11/24	PW121	SHERMETA LAW GROUP, P.C.		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	419.83	419.83
669668	10/11/24	PW131	ROOSEN VARCHETTI & OLIVER		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	380.92	380.92
669669	10/11/24	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	551.57	551.57
669670	10/11/24	PW154	MARY JANE ELLIOTT PC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	245.16	245.16
669671	10/11/24	PW167	STENGER & STENGER PC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	332.99	332.99
669672	10/11/24	PW592	WWCSD FOUNDATION FOR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	278.50	278.50
669673	10/11/24	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	293.73	293.73
669674	10/18/24	05951	APPLE INC	16031 P	G	11-127-5110-029-311-5810	USB-CABLE	196.00	
				16031 C	G	11-127-5110-029-311-5810	USB-ADAPTER	236.00	432.00
669676	10/18/24	10032	BINSON'S HOSPITAL SUPPLIES INC	15611 C	X	21-122-5110-109-270-2060	STANDER W/ACCESS	4,360.01	
				15613 C	X	21-122-5110-109-270-2060	KIDWALK W/ACCESS	4,366.45	
				15411 C	X	21-122-6420-009-130-2071	LARGE ACTV CHAIR	2,851.75	
				15506 C	X	21-122-6420-009-180-2171	SM TRICYCLE RED	3,319.25	
				15507 C	X	21-122-6420-009-180-2171	MED ACTV CHAIR	4,739.60	
				15405 C	X	21-122-6420-009-180-2171	COMPASS CHAIR	544.00	
				15406 C	X	21-122-6420-009-180-2171	COMPASS CHAIR	403.75	
				15407 C	X	21-122-6420-009-180-2171	CROCODILE GAIT	1,318.35	
				15503 C	X	21-122-6420-009-180-2171	MRD ACTV CHAIR	3,162.85	
				15505 C	X	21-122-6420-009-180-2171	SM TRICYCLE BLUE	3,472.25	
				15619 C	X	21-122-6420-009-190-2231	STANDER FRAME	6,000.00	
				15620 C	X	21-122-6420-009-190-2231	KIDWALK GAIT	8,902.90	
				15621 C	X	21-122-6420-009-190-2231	SM ACTV CHAIR-4	12,592.00	
				15509 C	X	21-122-6420-009-190-2231	MED ACTV CHAIR	3,408.80	
				15510 C	X	21-122-6420-009-190-2231	MED ACTV CHAIR	3,408.80	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				15511 C	X	21-122-6420-009-190-2231	LG ACTV CHAIR	2,851.75	
				15513 C	X	21-122-6420-009-190-2231	SM CHAIR HEADREST	1,776.50	67,479.01
669677	10/18/24	10634	CROWNE PLAZA LANSING WEST		G	11-231-3220-010-030-0000	HINES-88441288	524.70	524.70
669678	10/18/24	11122	JPMORGAN CHASE BANK NA		G	12-402-0005-000-000-0000	MONTHLY CREDIT CARD	41,271.48	41,271.48
669679	10/18/24	11488	REAL LIFE INC	16492 C	S	62-431-0004-058-000-0000	SCHWEITZER 10-10-24	936.00	936.00
669680	10/18/24	11497	QUALITY HOME MEDICAL	16182 C	X	21-122-6410-009-180-2170	MOBILE PRONE STANDER	5,101.20	5,101.20
669681	10/18/24	12612	CENGAGE LEARNING INC	16367 C	G	11-127-5110-029-336-5620	AUTO BODY SUPPLIES	2,035.00	2,035.00
669682	10/18/24	13664	FITNESS FINDERS INC	16412 C	S	62-431-0002-063-000-0000	CHARMS	112.61	
				16412 C	S	62-431-0010-063-000-0000	CHARMS	257.05	369.66
669683	10/18/24	14086	SCHOLASTIC STORE ONLINE	16521 C	F	21-111-5110-070-000-6015	BOOKS	571.88	571.88
669684	10/18/24	14308	COMMERCIAL EQUIPMENT	16495 C	C	21-297-4122-005-000-0000	WARMER REPAIR	1,397.58	1,397.58
669685	10/18/24	14483	SUPERIOR TURBO & INJECTION	16475 C	G	11-271-5730-011-700-0000	PARTS	314.63	314.63
669686	10/18/24	14999	FLEETPRIDE	16469 P	G	11-271-5730-011-700-0000	PARTS	128.50	
				16469 P	G	11-271-5730-011-700-0000	PARTS	658.34	
				16469 P	G	11-271-5730-011-700-0000	PARTS	299.76	
				16469 C	G	11-271-5730-011-700-0000	CREDIT	(16.40)	1,070.20
669687	10/18/24	15512	STERNO DELIVERY	15870 C	F	21-297-5110-005-000-6425	MILK CRATES	2,762.67	2,762.67
669688	10/18/24	15638	CINTAS	16476 P	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	63.21	
				16476 C	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	71.96	
				16504 C	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	63.21	198.38
669689	10/18/24	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	10/6-11/5/2024-FMS	167.90	
					G	11-261-3414-010-500-0000	10/8-11/7/2024-SCHW	167.90	
					G	11-261-3414-010-500-0000	10/8-11/7/2024-GRAH	167.90	
					G	11-261-3414-010-500-0000	10/8-11/7/2024-WM	257.90	
					G	11-261-3414-010-500-0000	10/9-11/8/2024-HOOV	157.90	
					G	11-261-3414-010-500-0000	10/12-11/11/24-ADAMS	167.90	
					G	11-261-3414-010-500-0000	10/12-11/11/24-WALKER	157.90	
					G	11-261-3414-010-500-0000	10/10-11/9/24-TAFT	167.90	
					G	11-261-3414-010-500-0000	10/20-11/19/24-CAREER	348.19	1,761.39
669690	10/18/24	17010	FIRST STUDENT INC	16503 P	G	11-271-4910-011-700-0000	JG- BELLEVILLE	1,240.00	
				16503 P	G	11-271-4910-011-700-0000	JG-ARBOR PREP	150.00	
				16503 P	G	11-271-4910-011-700-0000	WM-STEVENSON	642.50	
				16503 P	G	11-271-4910-011-700-0000	JG-REGIONALS	150.00	
				16503 C	G	11-271-4910-011-700-0000	JG-CANTON	710.00	2,892.50
669691	10/18/24	17123	US FOODS INC	16457 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	546.79	546.79
669692	10/18/24	17619	MIDWEST MOTOR SUPPLY CO INC	16466 P	G	11-271-5730-011-700-0000	PARTS	369.25	
				16466 P	G	11-271-5730-011-700-0000	PARTS	406.51	
				16466 P	G	11-271-5730-011-700-0000	PARTS	294.13	

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				16466 C	G	11-271-5730-011-700-0000	PARTS	368.28	1,438.17
669693	10/18/24	17658	HOLLAND MOTOR HOMES & BUS	16464 P	G	11-271-5730-011-700-0000	PARTS/LABOR	90.46	
				16464 P	G	11-271-5730-011-700-0000	PARTS	43.80	
				16464 C	G	11-271-5730-011-700-0000	PARTS	86.49	220.75
669694	10/18/24	17669	PLAYSCRIPTS INC	16460 C	S	62-431-0046-024-000-0000	PLAYS SCRIPTS	378.63	378.63
669695	10/18/24	18026	ACI PARTS WAREHOUSE	16502 P	G	11-271-5730-011-700-0000	PARTS	148.76	
				16502 C	G	11-271-5730-011-700-0000	PARTS	48.96	197.72
669696	10/18/24	18044	MILLER CANFIELD PADDOCK &		G	11-231-3170-010-500-0000	LEGAL SER/9/2024	9,792.00	9,792.00
669697	10/18/24	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	3,984.09	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	95.29	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	2,822.96	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	427.16	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	71.50	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	47.13	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	68.44	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	1,891.33	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	907.60	10,315.50
669698	10/18/24	18442	CONVERGENT TECHNOLOGY	15546 P	G	11-284-5910-000-000-0000	CONSULTING SERV	575.00	575.00
669699	10/18/24	18911	THREE CEDARS FARM	16455 C	S	62-431-0005-071-000-0000	GRAHAM VISIT 10-25-24	826.00	826.00
669700	10/18/24	19201	MICHIGAN ASSESSMENT		F	21-283-3220-006-000-7645	FREEMAN-3/11/25	50.00	
					F	21-283-3220-006-000-7645	FREEMAN-5/13/25	100.00	150.00
669701	10/18/24	19241	MILLCRAFT PAPER COMPANY	16486 P	G	11-282-3610-010-035-0000	PRINTING	507.75	
				16486 P	G	11-282-3610-010-035-0000	PRINTING	4,046.20	
				16486 P	G	11-282-3610-010-035-0000	PRINTING	96.00	
				16486 C	G	11-282-3610-010-035-0000	PRINTING	18.00	4,667.95
669702	10/18/24	19535	CENTRAL MUSIC DISTRIBUTION	16489 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	63.00	63.00
669703	10/18/24	19575	KEYSTONE AUTOMOTIVE	16470 C	G	11-271-5730-011-700-0000	PARTS	513.54	513.54
669704	10/18/24	19612	AMERIGAS PROPANE LP	16465 P	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	5,019.57	
				16465 P	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	7,453.65	
				16465 P	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	6,490.37	
				16465 P	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	8,346.56	
				16465 P	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	5,896.44	
				16465 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	3,067.29	36,273.88
669705	10/18/24	19711	KONA ICE OF WESTERN WAYNE	16404 C	S	62-431-0119-022-000-0000	WMHS 10-5-24	518.40	518.40
669706	10/18/24	19789	HKJ EVENTS LLC	16461 C	S	62-431-0105-026-000-0000	JGHS 9-28-24	1,266.00	1,266.00
669707	10/18/24	19844	ANTHROMED LLC	16520 C	X	21-215-3130-009-180-2170	CONT SUB SPEECH POHI	627.27	
				16520 C	X	21-215-3130-009-193-2050	CONT SUB SPEECH ASD	2,509.08	3,136.35
669708	10/18/24	20036	ADDICTION TREATMENT	16509 C	F	21-371-3192-006-000-7545	24/24-CARE SOLACE SUBSCPT	285.00	285.00

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669709	10/18/24	20139	SHUTTERFLY LIFETOUCH LLC	16482 C	S	62-431-0014-070-000-0000	WILDWOOD YEARBOOK	1,227.10	1,227.10
669711	10/18/24	20236	WORK 'N GEAR LLC	16508 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	31.44	
				16508 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	168.56	
				16508 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	25.50	
				16508 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	65.45	
				16508 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	45.30	
				16508 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				16508 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				16508 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	198.86	
				16508 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				16508 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	199.22	
				16508 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	116.44	
				16508 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	51.76	
				16508 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				16508 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	46.75	
				16508 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	107.95	
				16508 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	197.98	
				16508 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	198.01	
				16508 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	198.18	
				16508 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	2,651.40
669712	10/18/24	20242	BRANDY HAYWARD	16471 C	G	11-271-3330-011-000-2020	PARENT TRANS-9/24	335.00	335.00
669713	10/18/24	20359	SHARE CORPORATION	16468 C	G	11-271-5730-011-700-0000	PARTS	672.19	672.19
669714	10/18/24	20742	GALILEO LEADERSHIP	16483 C	F	21-221-3110-006-000-7645	6 STAFF-TUITION	8,500.00	8,500.00
669715	10/18/24	20767	JEFFREY P THERRIAN	16484 C	G	11-293-4910-022-300-0000	WM RE-CERT	100.00	100.00
669716	10/18/24	20972	PROJECT TOMORROW	16488 C	F	21-221-3220-006-000-3625	24/25 EVAL SERVICES	4,500.00	4,500.00
669717	10/18/24	20981	JACK DEMMER FORD INC	16467 C	G	11-271-5730-011-700-0000	PARTS	374.39	
				16500 C	G	11-271-5730-011-700-0000	PARTS	1,219.53	1,593.92
669718	10/18/24	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	56.73	56.73
669719	10/18/24	28929	JC EHRLICH CO INC	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/023	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/027	52.80	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	55.00	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL024	52.80	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	58.30	409.20
669720	10/18/24	29230	EVER KOLD REFRIGERATION	16496 P	C	21-297-4122-005-000-0000	ROOSV-REPAIR	130.00	
				16496 C	C	21-297-4122-005-000-0000	WAREHOUSE-REPAIR	2,894.00	3,024.00

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669721	10/18/24	35843	GRAINGER	16463 P	G	11-271-5790-011-700-0000	PARTS	83.00	
				16463 C	G	11-271-5790-011-700-0000	PARTS	33.94	116.94
669722	10/18/24	41670	IMPERIAL PRESS INC	16510 P	G	11-282-3610-010-035-0000	GR 5 MOD 2 BK	190.00	
				16510 C	G	11-282-3610-010-035-0000	GR 2 MOD 4 BK	154.00	344.00
669723	10/18/24	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	WATER SEWG	1,761.54	1,761.54
669724	10/18/24	46950	LAWSON PRODUCTS INC	16497 C	G	11-271-5730-011-700-0000	PARTS	586.21	586.21
669725	10/18/24	52550	MAPT		G	11-271-3220-011-700-0000	D DREON 10/22/24	50.00	50.00
669726	10/18/24	52590	MI ASSOC OF SCHOOL BOARDS		G	11-231-3220-010-030-0000	HINES-10/24-27/24	835.00	
					G	11-231-3220-010-030-0000	D COX-10/1/24	99.00	934.00
669727	10/18/24	54107	MICHIGAN SCHOOL BUSINESS		G	11-252-3220-010-500-0000	J CLAIR-9/12-30/24	200.00	200.00
669728	10/18/24	62220	BD OF EDUC WAYNE CO	16480 C	G	11-293-5990-022-300-0000	ATHLETIC SUPP WMHS	213.00	213.00
669729	10/18/24	64880	PEARSON EDUCATION INC	16318 C	G	11-215-5111-009-006-2020	PROTOCOLS - SPEECH	440.96	440.96
669730	10/18/24	66077	PITNEY BOWES		G	11-252-3430-010-500-0000	EQUIPMENT AGRMN	662.10	662.10
669731	10/18/24	66355	PLYMOUTH ORCHARD & CIDER	16458 C	S	62-431-0004-063-000-0000	HAMILTON 10-25-24	1,005.00	1,005.00
669732	10/18/24	66413	MATHESON TRI-GAS INC	16485 P	G	11-271-5730-011-700-0000	ACETYLENE	599.98	
				16485 C	G	11-271-5730-011-700-0000	PART	10.82	610.80
669733	10/18/24	67835	PRO-ED INC	16112 C	G	11-214-5111-009-005-2020	PTONI FORMS	73.70	
				16137 C	F	21-122-5110-073-054-3260	ROSSETTI FORMS	916.30	990.00
669734	10/18/24	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-061-100-0000	SUPPL #1046690586	358.48	
					G	11-111-5110-063-100-0000	SUPPL #1046644990	98.42	
					G	11-111-5110-063-100-0000	SUPPL #1046657734	92.59	
					G	11-111-5110-071-100-0000	SUPPL #1046351660	78.63	
					G	11-112-5111-024-200-0000	SUPPL #1046302818	104.10	
					G	11-112-5111-027-200-0000	SUPPL #1046641556	36.14	
					G	11-113-5111-026-300-0008	SUPPL #1045919040	1,093.29	
					G	11-241-5910-061-100-0000	SUPPL #1046690586	79.03	
					F	21-111-5110-006-000-2825	SUPPL #1046258937	332.00	2,272.68
669735	10/18/24	81828	ENABLING DEVICES	16321 C	X	21-122-5110-109-190-2230	TEACH SUPP/EL SXI	389.90	389.90
669736	10/18/24	85050	CITY OF WAYNE	16456 C	F	21-266-3190-006-301-2495	SERMON SALARY	3,391.28	3,391.28
669737	10/18/24	85151	WAYNE RESA		G	11-112-3220-027-200-0000	VASILOFF- 11/5/24	25.00	
					G	11-112-3220-027-200-0000	VASILOFF-2/13/25	25.00	50.00
669738	10/18/24	85151	WAYNE RESA		G	11-284-8220-030-500-0000	AUDIT STUD COUNT 9/2023	52,833.87	52,833.87
669739	10/18/24	86445	CITY OF WESTLAND	16129 P	F	21-266-3190-006-301-2495	POLICE OFFICER LIAISON	6,936.77	6,936.77
669740	10/18/24	MSC40	LAURA BENNETT		G	12-450-0102-000-000-0000	LAURA BENNETT	1,704.31	1,704.31
669741	10/25/24	02315	ALTERNATIVE RISK SERVICES LTD		G	11-111-2840-000-030-0000	WORKERS COMP	692.70	
					G	11-113-2840-000-030-0000	WORKERS COMP	692.70	
					G	11-261-2840-000-030-0000	WORKERS COMP	6,234.30	
					G	11-271-2840-000-030-0000	WORKERS COMP	6,234.30	13,854.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
669742	10/25/24	03535	AMERICAN FAM LIFE ASSU CO OF		G	12-450-0114-000-000-0000	AMER LIF INS-10/2024	122.70	122.70
669743	10/25/24	05951	APPLE INC	16175 C	F	21-225-5110-006-000-7035	CARTS	8,699.85	
				16169 C	F	21-225-5110-006-000-7035	CHARGING CARTS	8,699.85	
				16168 C	F	21-225-5110-006-000-7035	CARTS	8,699.85	
				16171 C	F	21-225-5110-006-000-7035	CARTS	8,699.85	
				16172 C	F	21-225-5110-006-000-7035	CARTS	8,699.85	
				16173 C	F	21-225-5110-006-000-7035	CARTS	8,699.85	
				16174 C	F	21-225-5110-006-000-7035	CARTS	8,699.85	
				16177 C	F	21-225-5110-006-000-7035	CARTS	5,799.90	66,698.85
669744	10/25/24	10032	BINSON'S HOSPITAL SUPPLIES INC	15410 C	X	21-122-6420-009-130-2071	COMPASS CHAIR	1,928.00	
				15409 C	X	21-122-6420-009-180-2171	SEAT BELT	385.60	
				15408 C	X	21-122-6420-009-180-2171	SEAT BELT	819.20	3,132.80
669745	10/25/24	10400	BLICK ART MATERIALS	16590 C	G	11-127-5110-029-311-5670	BUTTON PARTS	147.48	147.48
669746	10/25/24	10516	STATE OF MICHIGAN		G	12-421-0001-000-000-0000	UNEMP PAYABLE-2023	15,187.87	15,187.87
669747	10/25/24	12133	RAYHAVEN GROUP INC	16003 C	G	11-112-5111-027-200-0000	KEYS	139.00	139.00
669748	10/25/24	12364	OCCUPATIONAL HEALTH CENTERS	15477 P	G	11-283-3190-000-030-0000	PHYSICALS	95.00	95.00
669749	10/25/24	13451	ROCHESTER 100 INC	16323 C	G	11-111-5110-062-100-0000	POCKET FOLDERS	155.00	155.00
669750	10/25/24	13762	MICHIGAN INTERSCHOLASTIC	16598 C	S	62-431-0065-022-000-0000	VARY, V MEMBERSHIP	205.00	205.00
669751	10/25/24	14086	SCHOLASTIC STORE ONLINE	15638 C	F	21-111-5110-071-000-6015	BOOKS	1,446.47	1,446.47
669752	10/25/24	14308	COMMERCIAL EQUIPMENT	16607 P	C	21-297-4122-005-000-0000	WM-REPAIR	406.84	
				16607 C	C	21-297-4122-005-000-0000	STVN-REPAIR	278.00	684.84
669753	10/25/24	14714	WAYNE COUNTY PARKS	16609 C	S	62-431-0009-063-000-0000	HAMILTON 10/09/24	288.00	288.00
669754	10/25/24	15590	LIVONIA CHURCHILL HIGH SCHOOL	16602 C	G	11-293-7910-026-000-0000	ATHL ENTR FEES-JG	225.00	225.00
669755	10/25/24	15596	INTRASTATE DISTRIBUTORS INC	16585 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	787.06	787.06
669756	10/25/24	15885	HOLT PUBLIC SCHOOLS	16603 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	300.00	300.00
669759	10/25/24	16085	THE IDENTITY SOURCE INC	16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	367.50	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	197.00	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	199.50	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	197.00	
				16604 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	198.00	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	196.70	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	198.30	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	199.90	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	197.85	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	285.00	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	198.40	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	197.35	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	199.50	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	196.00	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	198.50	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	198.00	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	173.00	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	190.50	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	197.00	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	196.00	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				16604 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	194.00	6,175.00
669760	10/25/24	16189	DISTRIBUTIVE EDUCATION CLUBS	16599 C	S	62-431-0066-026-000-0000	JGHS MEMBERSHIPS	357.00	357.00
669761	10/25/24	16344	SYLVAN STUDIO	16595 C	S	62-431-0122-022-000-0000	SWIM RIBBONS	56.59	56.59
669762	10/25/24	16728	TAYLOR FREEZER OF MICHIGAN,	16543 C	C	21-297-4122-005-000-0000	SERVICE/LABOR	208.27	208.27
669763	10/25/24	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	10/15-11/14/24-EDISON	167.90	
					G	11-261-3414-010-500-0000	10/14-11/13/24-STVN	157.90	325.80
669764	10/25/24	17123	US FOODS INC	16570 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	30.91	
				16571 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	668.96	699.87
669765	10/25/24	17201	CONTRACTOR'S PIPE AND SUPPLY	16529 P	G	11-261-5992-014-801-0000	PARTS	775.96	
				16529 C	G	11-261-5992-014-801-0000	PARTS	994.55	1,770.51
669766	10/25/24	17336	COMMITTEE FOR CHILDREN	16122 C	F	21-216-3110-058-000-6015	24/25 LICENSE	1,730.00	1,730.00
669767	10/25/24	18241	CANIFF ELECTRIC SUPPLY CO INC	16524 C	G	11-261-5993-014-800-0000	PARTS	743.22	743.22
669768	10/25/24	18381	HP PRODUCTS CORPORATION		G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	187.61	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	225.87	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	273.44	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	320.37	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	2,253.58	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	8.28	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	106.79	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	1,938.68	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	932.41	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	550.90	6,797.93

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
669769	10/25/24	18606	TEACHER SYNERGY LLC	16435 C	G	11-111-5110-061-100-0000	US HIST STEM	40.00	40.00
669770	10/25/24	18942	ADVANCED UNDERGROUND	16523 C	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	21,800.00	21,800.00
669771	10/25/24	19405	LITERACY RESOURCES LLC	16462 C	F	21-111-5110-006-000-2825	PRE-K CURRICULUM	1,569.24	1,569.24
669772	10/25/24	19435	COLLINS & BLAHA PC	16583 P	G	11-283-3191-010-500-0000	ADMIN EVAL TRNG	600.00	
				16583 C	G	11-283-3191-010-500-0000	CENTRAL OFFICE EVAL	600.00	1,200.00
669773	10/25/24	19535	CENTRAL MUSIC DISTRIBUTION	16542 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	47.60	
				16542 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	15.50	
				16542 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	145.00	208.10
669774	10/25/24	19545	BRYAN MASI	16605 C	G	11-293-3191-026-300-0000	ARBITER / OFFICIALS	150.00	150.00
669775	10/25/24	19619	WEVIDEO INC	16221 C	F	21-112-3110-023-000-6015	ANNUAL SUBSCRIPTION	623.17	623.17
669776	10/25/24	19732	KONE CHICAGO	16534 C	G	11-261-4121-014-800-0000	WM - ELEVATOR	723.94	723.94
669777	10/25/24	19844	ANTHROMED LLC	16593 C	X	21-215-3130-009-180-2170	CONT SUB SPEECH POHI	627.27	
				16593 C	X	21-215-3130-009-193-2050	CONT SUB SPEECH ASD	2,509.08	3,136.35
669778	10/25/24	19858	CORE ATHLETICS LLC	16597 C	S	62-431-0078-022-000-0000	TUMBLING CLASS	1,440.00	1,440.00
669779	10/25/24	20103	DJS LAWN SERVICE LLC	16531 P	G	11-261-4115-014-800-0000	LAWN-KETTERING	584.00	
				16531 P	G	11-261-4115-014-800-0000	LAWN-BEACON	1,056.00	
				16531 P	G	11-261-4115-014-800-0000	LAWN-CHERRY HILL	308.00	
				16531 C	G	11-261-4115-014-800-0000	LAWN-GLENWOOD	66.00	
				16525 P	G	11-261-4910-012-700-0000	VEG CNTRL-WM	1,108.00	
				16525 P	G	11-261-4910-012-700-0000	VEG CNTRL-STVN	140.00	
				16525 P	G	11-261-4910-012-700-0000	VWG CNTRL-ROOSV	220.00	
				16525 P	G	11-261-4910-012-700-0000	VEG CNTRL-STOTT	140.00	
				16525 P	G	11-261-4910-012-700-0000	VEG CNTRL-TAFT	140.00	
				16525 C	G	11-261-4910-012-700-0000	VEG CNTRL-WALKER	140.00	3,902.00
669780	10/25/24	20734	THEATREFOLK LTD	16184 C	G	11-112-5110-023-200-0000	PLAY SCRIPT	140.90	140.90
669781	10/25/24	20752	ANN ARBOR SKYLINE ATHLETIC	16601 C	G	11-293-7910-026-000-0000	ATHL ENTR FEES-JG	225.00	225.00
669782	10/25/24	20968	DUNMOR EMBROIDERY AND	16553 C	S	62-431-0099-026-000-0000	UNIFORMS	1,368.60	1,368.60
669783	10/25/24	20982	TURNITIN HOLDINGS LLC	16127 C	F	21-371-3117-006-000-7535	PLAGIARISM SOFTWARE	2,165.40	2,165.40
669784	10/25/24	21001	G & J VENTURES LLC	16577 C	S	62-431-0105-026-000-0000	JGHS 9-28-24	966.00	
				16580 C	S	62-431-0119-022-000-0000	WMHS 10-5-24	1,758.00	
				16577 C	S	62-431-0105-026-000-0000	CHECK # 669784 VOIDED	(966.00)	
				16580 C	S	62-431-0119-022-000-0000	CHECK # 669784 VOIDED	(1,758.00)	0.00
669785	10/25/24	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	1,628.00	
					G	11-261-5520-022-300-0000	ELECTRICITY	34.47	1,662.47
669786	10/25/24	22680	DUNWORTH INC	16596 C	S	62-431-0122-022-000-0000	SWIM GEAR	1,248.80	1,248.80
669787	10/25/24	22872	DISCOUNT SCHOOL SUPPLY	16600 C	G	11-127-5110-029-326-5410	SUPPLIES	256.85	
				16600 C	S	62-431-0011-029-000-0000	SUPPLIES	572.26	829.11
669788	10/25/24	28929	JC EHRLICH CO INC	15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/085	56.10	

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				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/053	56.10	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/062	56.10	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/061	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/052	56.10	392.70
669789	10/25/24	29230	EVER KOLD REFRIGERATION	16606 P	C	21-297-4122-005-000-0000	WM REPAIR	340.00	
				16606 P	C	21-297-4122-005-000-0000	JG REPAIR	570.00	
				16606 C	C	21-297-4122-005-000-0000	FMF REPAIR	966.00	1,876.00
669790	10/25/24	35623	GORDON FOOD SERVICE INC	16587 P	S	62-431-0020-029-000-0000	SUPPLIES	109.06	
				16587 P	S	62-431-0020-029-000-0000	SUPPLIES	23.46	
				16587 P	S	62-431-0020-029-000-0000	SUPPLIES	40.93	
				16587 P	S	62-431-0020-029-000-0000	SUPPLIES	34.30	
				16587 P	S	62-431-0020-029-000-0000	SUPPLIES	19.96	
				16587 P	S	62-431-0020-029-000-0000	SUPPLIES	18.98	
				16587 P	S	62-431-0020-029-000-0000	SUPPLIES	141.83	
				16587 P	S	62-431-0020-029-000-0000	CREDIT	(72.63)	
				16587 C	S	62-431-0020-029-000-0000	CREDIT	(34.30)	281.59
669791	10/25/24	35843	GRAINGER	16541 C	G	11-261-5914-012-700-0000	PARTS	80.88	
				16532 C	G	11-261-5991-014-800-0000	PARTS	69.99	
				16532 C	G	11-261-5993-014-800-0000	CREDIT	(269.76)	
				16532 P	G	11-261-5993-014-800-0000	PARTS	70.41	
				16532 P	G	11-261-5993-014-800-0000	PARTS	5.80	
				16532 P	G	11-261-5993-014-800-0000	PARTS	206.92	
				16532 P	G	11-261-5993-014-800-0000	PARTS	269.76	434.00
669792	10/25/24	41670	IMPERIAL PRESS INC	16608 C	G	11-293-5990-026-300-0000	YARD SIGNS	109.29	109.29
669793	10/25/24	46610	LAKESHORE EQUIPMENT	16109 C	X	21-122-5112-971-193-2050	SAND &WATER TABLE	341.05	341.05
669794	10/25/24	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INS-11/2024	321.75	321.75
669795	10/25/24	50500	MADISON NATIONAL LIFE		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	5,041.04	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- 11/24	5,210.92	
					G	12-461-2123-000-000-0000	ACCR F/B WASH-11/24	4,413.48	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	3,835.11	18,500.55
669796	10/25/24	63130	OFFICE DEPOT		F	21-111-5110-006-000-2825	CHARTS	539.41	
					F	21-111-5110-006-000-2825	COMP BKS-EASEL PADS-NOTES	996.06	
					F	21-111-5110-006-000-2825	CHARTS	231.90	1,767.37
669797	10/25/24	66077	PITNEY BOWES		G	11-252-3430-010-500-0000	MACHINE-8-11/2024	216.00	216.00
669798	10/25/24	72900	HENRY SCHEIN INC	16222 P	G	11-293-5992-026-300-0000	TEAM TAPE	186.00	
				16222 P	G	11-293-5992-026-300-0000	GATORADE	80.00	266.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
669799	10/25/24	73024	SCHOLASTIC BOOK FAIRS	16589 C	S	62-431-0021-027-000-0000	STEVENSON BFAIR	1,526.91	1,526.91
669800	10/25/24	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-063-100-0000	SUPPL #1046477693	123.38	
					G	11-111-5110-085-100-0000	SUPPL #1046094389	74.89	
					G	11-112-5111-027-200-0000	SUPPL #1046045053	127.98	
					G	11-113-5111-026-300-0008	SUPPL #1045919040	22.08	
					G	11-241-5910-026-300-0000	SUPPL #1046841036	126.80	
					G	11-241-5910-063-100-0000	SUPPL #1046699766	115.33	
				16320 C	G	11-261-6410-012-700-0000	CLASSROOM CHAIRS	8,779.00	
					F	21-111-5110-006-000-7535	SUPPL #1042736726	67.13	
					X	21-122-5112-971-193-2050	SUPPL #1045867222	130.11	9,566.70
669801	10/25/24	79785	THERMAL-NETICS INC	16537 C	G	11-261-5992-014-800-0000	PARTS	1,056.93	1,056.93
669802	10/25/24	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	9/10-10/9/24	1,442.44	1,442.44
669803	10/25/24	85064	WAYNE COUNTY ASSOCIATION OF	16592 C	G	11-231-7410-010-500-0000	682 TEACHERS	110.00	110.00
669804	10/25/24	86445	CITY OF WESTLAND	16584 C	G	11-283-3191-010-500-0000	FINGERPRINTING	1,785.25	1,785.25
669805	10/25/24	86449	CITY OF WESTLAND WATER		G	11-261-3834-025-100-0000	WATER SEWG	513.02	513.02
669806	10/25/24	MSC20	AALIYAH BROWN		F	21-127-4911-022-013-4290	AALIYAH BROWN	40.00	40.00
669807	10/25/24	MSC20	ALDO HERNANDEZ		F	21-127-4911-022-013-4290	ALDO HERNANDEZ	33.00	33.00
669808	10/25/24	MSC20	ALEXANDRIA MACKO		F	21-127-4911-022-013-4290	ALEXANDRIA MACKO	35.00	35.00
669809	10/25/24	MSC20	ALEXI HERNANDEZ		F	21-127-4911-022-013-4290	ALEXI HERNANDEZ	33.00	33.00
669810	10/25/24	MSC20	ANGIE LOPEZ RAMIREZ		F	21-127-4911-022-013-4290	ANGIE LOPEZ RAMIREZ	29.00	29.00
669811	10/25/24	MSC20	ASHLEY NGUYEN		F	21-127-4911-022-013-4290	ASHLEY NGUYEN	38.00	38.00
669812	10/25/24	MSC20	BRANDON QUICK		F	21-127-4911-022-013-4290	BRANDON QUICK	34.00	34.00
669813	10/25/24	MSC20	BRIANA MOORE MEADOWS		F	21-127-4911-022-013-4290	BRIANA MOORE MEADOWS	25.00	25.00
669814	10/25/24	MSC20	BRITTANY AGUADO		F	21-127-4911-022-013-4290	BRITTANY AGUADO	33.00	33.00
669815	10/25/24	MSC20	CAIDENCE GOODMAN		F	21-127-4911-022-013-4290	CAIDENCE GOODMAN	27.00	27.00
669816	10/25/24	MSC20	CAMILA REYES HERNANDEZ		F	21-127-4911-022-013-4290	CAMILA REYES HERNANDEZ	40.00	40.00
669817	10/25/24	MSC20	CHELSEA APERKU		F	21-127-4911-022-013-4290	CHELSEA APERKU	30.00	30.00
669818	10/25/24	MSC20	DANIEL HERNANDEZ		F	21-127-4911-022-013-4290	DANIEL HERNANDEZ	40.00	40.00
669819	10/25/24	MSC20	DESTINY CLEMENTS		F	21-127-4911-022-013-4290	DESTINY CLEMENTS	33.00	33.00
669820	10/25/24	MSC20	DILLON SMITH		F	21-127-4911-022-013-4290	DILLON SMITH	38.00	38.00
669821	10/25/24	MSC20	EMILY GONZALEZ NUNEZ		F	21-127-4911-022-013-4290	EMILY GONZALEZ NUNEZ	40.00	40.00
669822	10/25/24	MSC20	GABRIELLE TROTTIER		F	21-127-4911-022-013-4290	GABRIELLE TROTTIER	31.00	31.00
669823	10/25/24	MSC20	HEAVEN NORMAN		F	21-127-4911-022-013-4290	HEAVEN NORMAN	35.00	35.00
669824	10/25/24	MSC20	JACOB THOMASON		F	21-127-4911-022-013-4290	JACOB THOMASON	31.00	31.00
669825	10/25/24	MSC20	JESSICAH CHILES		F	21-127-4911-022-013-4290	JESSICAH CHILES	30.00	30.00
669826	10/25/24	MSC20	JOEL HERNANDEZ		F	21-127-4911-022-013-4290	JOEL HERNANDEZ	38.00	38.00
669827	10/25/24	MSC20	JOSHUA HART		F	21-127-4911-022-013-4290	JOSHUA HART	33.00	33.00
669828	10/25/24	MSC20	JOURDAN MAXWELL		F	21-127-4911-022-013-4290	JOURDAN MAXWELL	26.00	26.00

Wayne-Westland Schools

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
669829	10/25/24	MSC20	JUSTIN BUTLER		F	21-127-4911-022-013-4290	JUSTIN BUTLER	25.00	25.00
669830	10/25/24	MSC20	KALIYAH JONES		F	21-127-4911-022-013-4290	KALIYAH JONES	35.00	35.00
669831	10/25/24	MSC20	KEAIRA PAGE		F	21-127-4911-022-013-4290	KEAIRA PAGE	29.00	29.00
669832	10/25/24	MSC20	KRYSTAL QUICK		F	21-127-4911-022-000-4295	KRYSTAL QUICK	40.00	40.00
669833	10/25/24	MSC20	KYNDALL PARKER		F	21-127-4911-022-000-4295	KYNDALL PARKER	26.00	26.00
669834	10/25/24	MSC20	LANCE CARLSON		F	21-127-4911-022-012-4240	LANCE CARLSON	35.00	35.00
669835	10/25/24	MSC20	LANCE CARLSON		F	21-127-4911-022-013-4290	LANCE CARLSON	38.50	38.50
669836	10/25/24	MSC20	LANCE CARLSON		F	21-127-4911-022-013-4290	LANCE CARLSON	30.00	30.00
669837	10/25/24	MSC20	LILITH MCMAHEN		F	21-127-4911-022-000-4295	LILITH MCMAHEN	32.00	32.00
669838	10/25/24	MSC20	LYRIC KINDRED		F	21-127-4911-022-000-4295	LYRIC KINDRED	35.00	35.00
669839	10/25/24	MSC20	MADISYN GLAZE		F	21-127-4911-022-000-4295	MADISYN GLAZE	33.00	33.00
669840	10/25/24	MSC20	MARIA RODRIGUEZ		F	21-127-4911-022-000-4295	MARIA RODRIGUEZ	29.00	29.00
669841	10/25/24	MSC20	MARYANN SINO		F	21-127-4911-022-000-4295	MARYANN SINO	23.00	23.00
669842	10/25/24	MSC20	MELANIE GONZALEZ		F	21-127-4911-022-000-4295	MELANIE GONZALEZ	40.00	40.00
669843	10/25/24	MSC20	MICHAEL WRIGHT		F	21-127-4911-022-013-4290	MICHAEL WRIGHT	17.00	17.00
669844	10/25/24	MSC20	NIE WRIGHT		F	21-127-4911-022-000-4295	NIE WRIGHT	38.00	38.00
669845	10/25/24	MSC20	RANDY DENNIS		F	21-127-4911-022-000-4295	RANDY DENNIS	40.00	40.00
669846	10/25/24	MSC20	SULTAN GBEMINIYI		F	21-127-4911-022-000-4295	SULTAN GBEMINIYI	35.00	35.00
669847	10/25/24	MSC20	TALIAN ADHAM		F	21-127-4911-022-000-4295	TALIAN ADHAM	40.00	40.00
669848	10/25/24	MSC20	TIA SANTIAGO		F	21-127-4911-022-000-4295	TIA SANTIAGO	33.00	33.00
669849	10/25/24	MSC20	TRACY PHAN		F	21-127-4911-022-000-4295	TRACY PHAN	40.00	40.00
669850	10/25/24	MSC20	YUSRA AKINTANDE		F	21-127-4911-022-000-4295	YUSRA AKINTANDE	35.00	35.00
669851	10/25/24	MSC40	CHANEL A WILLIAMS		G	12-101-0006-000-000-0000	CHANEL A WILLIAMS	1,571.47	1,571.47
669852	10/25/24	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
669853	10/25/24	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	313.28	313.28
669854	10/25/24	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
669855	10/25/24	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	1,449.31	1,449.31
669856	10/25/24	PW121	SHERMETA LAW GROUP, P.C.		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	413.73	413.73
669857	10/25/24	PW131	ROOSEN VARCHETTI & OLIVER		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	380.92	380.92
669858	10/25/24	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	551.57	551.57
669859	10/25/24	PW167	STENGER & STENGER PC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	332.99	332.99
669860	10/25/24	PW592	WWCSD FOUNDATION FOR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	280.50	280.50
669861	10/25/24	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	293.73	293.73
669862	10/28/24	21001	G & J VENTURES LLC	16577	S	62-431-0105-026-000-0000	FOOD TRUCK-HC	966.00	
				16580	S	62-431-0119-022-000-0000	FOOD TRUCK-HC	1,758.00	2,724.00
669863	10/29/24	13948	ERIK MULLINIX	16640 C	X	21-122-5990-209-190-2230	11/1/2024-LESSON	42.00	42.00

Sub Total: $803,907.10

ACH CHECKS

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A01299	10/04/24	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	12.00	
					G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	54.50	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	31.85	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	6.00	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	6.00	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	62.05	172.40
A01300	10/04/24	07780	B&H FOTO & ELECTRONICS CORP	16138 C	X	21-122-5110-309-180-2170	CHARGING CART	327.04	327.04
A01301	10/04/24	14098	ELITE FIRE SAFETY INC	16275 C	G	11-261-4113-014-800-0000	3 YR-SERV AGREEMENT	44,950.00	44,950.00
A01302	10/04/24	14157	ASHLEY #43 INC	16270 P	S	62-431-0035-027-000-0000	STEVENSON PIZZA	46.95	
				16270 C	S	62-431-0035-027-000-0000	STEVENSON PIZZA	36.96	83.91
A01303	10/04/24	14497	CENTRAL MICHIGAN PAPER	16253 C	G	11-111-5110-058-100-0000	COPY PAPER	1,320.00	
				16006 C	G	11-111-5110-063-100-0000	COPY PAPER	1,320.00	2,640.00
A01304	10/04/24	14512	ARCH ENVIRONMENTAL GROUP	15625 P	G	11-257-5910-000-030-0000	SOIL REMOVAL	825.50	825.50
A01305	10/04/24	15448	BALCO INTERIORS LLC	15636 P	J	41-456-6410-052-100-2023	TAFT FURNITURE	5,039.39	5,039.39
A01306	10/04/24	19251	ARBITERSPORTS LLC	16223 C	G	11-293-3450-026-300-0000	SPORTS LICENSE	740.00	740.00
A01307	10/04/24	19510	MICHIGAN CUSTOM APPAREL LLC	16272 C	G	11-293-5990-010-000-0000	CHEER T-SHIRT	7.50	
				16297 C	G	11-293-5990-024-200-0000	SOCCER JERSEYS	1,550.00	
				16299 C	G	11-293-5990-024-200-0000	BASKETBALL JERSEYS	1,404.00	2,961.50
A01308	10/04/24	19913	DELTA T GROUP DETROIT INC	16276 C	G	11-122-3114-009-000-0000	DELTA-T/STAFF CONNEC	1,871.45	
				16296 C	G	11-122-3114-009-000-0000	DELTA-T/STAFF CONNEC	2,102.10	
				16334 C	G	11-122-3114-009-000-0000	SUB RN 9/3-6/24	19,381.45	
				16335 C	G	11-122-3114-009-000-0000	SUB RN 9/9-13/24	23,678.60	
				16336 C	G	11-122-3114-009-000-0000	SUB RN 9/16-20/24	25,219.70	72,253.30
A01309	10/04/24	19933	TELOCIN GROUP INC	16266 C	G	11-261-4113-014-800-0000	FMS GENERATOR	1,005.00	
				16311 C	G	11-261-4113-014-800-0000	EDISON GENERATOR	437.00	1,442.00
A01310	10/04/24	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-006-302-0000	114-7538202-0083452	211.94	
					G	11-111-5110-049-100-0000	114-5724001-9106627	57.12	
					G	11-111-5110-049-100-0000	113-6060494-7181037	20.47	
					G	11-111-5110-052-100-0000	114-4613969-3044223	99.04	
					G	11-111-5110-052-100-0000	114-8118970-2085863	98.94	
					G	11-111-5110-058-100-0000	114-9712364-8600206	40.98	
					G	11-111-5110-058-100-0000	114-2664237-4284241	59.87	
					G	11-111-5110-058-100-0000	112-2256423-5435445	19.88	
					G	11-111-5110-058-100-0000	112-0870640-4677060	34.36	
					G	11-111-5110-062-100-0000	111-6278521-7706668	12.86	
					G	11-111-5110-062-100-0000	111-7219932-3753849	45.64	
					G	11-111-5110-062-100-0000	111-2394191-4979456	14.24	
					G	11-111-5110-062-100-0000	111-3022962-1777013	79.04	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5110-063-100-0000	111-3630023-6176208	150.01	
					G	11-111-5110-065-100-0000	111-2106974-7674604	15.93	
					G	11-111-5110-065-100-0000	111-9466878-7426662	23.42	
					G	11-111-5110-065-100-0000	111-7460529-9129057	102.79	
					G	11-111-5110-085-100-0000	113-1106043-3938633	80.38	
					G	11-111-5110-085-100-0000	114-3747466-1946620	50.51	
					G	11-111-5110-085-100-0000	114-0879466-8678605	71.93	
					G	11-111-5110-085-100-0000	112-3856905-6141014	103.51	
					G	11-111-5110-085-100-0000	112-9847308-7917869	26.98	
					G	11-111-5110-085-100-0000	111-1509282-6604202	69.45	
					G	11-112-5110-023-200-0000	111-3781159-7325820	90.87	
					G	11-112-5110-023-200-0000	112-8801720-6285804	332.80	
					G	11-112-5111-027-200-0000	114-6520431-1966618	63.50	
					G	11-112-5111-027-200-0000	111-7588922-2477839	39.99	
					G	11-112-5111-027-200-0000	111-8918806-4879459	48.85	
					G	11-112-5111-027-200-0000	111-2350113-8713468	52.82	
					G	11-112-5111-027-200-0000	111-3108773-3614641	101.58	
					G	11-113-5111-069-300-0000	111-4827826-6976231	10.30	
					G	11-113-5111-069-300-0000	111-3940847-9809826	12.25	
					G	11-113-5111-069-300-0000	114-3058651-6541007	248.30	
					G	11-127-5110-029-000-5910	112-2052691-8493841	43.04	
					G	11-127-5110-029-000-5910	112-9028361-6761821	66.90	
					G	11-127-5110-029-311-5670	112-5437563-9195458	55.69	
					G	11-127-5110-029-311-5670	112-0871724-3705849	24.84	
					G	11-127-5110-029-326-5430	112-3025860-5809817	137.97	
					G	11-127-5110-029-336-5820	112-5320745-9353008	36.44	
					G	11-241-5910-027-200-0000	111-2010756-8314612	86.63	
					G	11-241-5910-027-200-0000	111-2198528-7697840	12.05	
					G	11-241-5910-027-200-0000	111-6283521-9011422	62.98	
					G	11-241-5910-027-200-0000	111-7401156-8805014	23.90	
					G	11-241-5910-027-200-0000	111-1746532-9574669	196.50	
					G	11-241-5910-085-100-0000	113-4397566-4620233	17.28	
					G	11-241-5910-085-100-0000	113-6647405-7725825	111.33	
					G	11-241-5910-085-100-0000	113-8945119-0510641	33.83	
					G	11-284-5910-000-000-0000	114-6800403-3285058	91.80	
					G	11-284-5910-000-000-0000	114-7367621-7966666	275.88	
					X	21-122-5112-971-193-2050	114-0491985-2291419	24.98	
					X	21-122-5112-971-193-2050	114-8656822-2149813	184.35	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					X	21-122-5112-971-193-2050	114-4956259-9229866	170.32	
					F	21-125-5110-006-004-3070	114-3982487-5084233	17.99	
					X	21-213-5990-209-190-2230	112-7890581-9233844	70.92	
					X	21-213-5990-209-190-2230	112-7405191-7720256	20.98	
					X	21-213-5990-209-190-2230	112-6683191-5711429	304.53	
					X	21-213-5990-309-190-2230	111-0908104-7942626	45.08	
					F	21-221-5110-006-000-7645	114-6743364-2713007	92.03	
					F	21-221-5110-006-000-7645	114-9519704-5965850	24.42	
					S	62-431-0001-085-000-0000	113-6058262-8946642	118.70	
					S	62-431-0002-062-000-0000	113-1869300-2660205	391.82	
					S	62-431-0002-063-000-0000	111-0722472-6583445	349.55	
					S	62-431-0050-026-000-0000	112-6956034-0733826	20.99	
					S	62-431-0050-026-000-0000	112-0037031-9887432	90.49	
					S	62-431-0050-026-000-0000	112-3597682-3589028	46.86	
					S	62-431-0064-022-000-0000	114-8799563-1849021	71.84	
					S	62-431-0064-022-000-0000	114-2792653-7497061	289.50	
					S	62-431-0064-022-000-0000	114-3888489-9631439	346.56	
					S	62-431-0064-022-000-0000	114-0741403-6203410	178.04	
					S	62-431-0064-022-000-0000	114-7878445-8876231	35.56	
					S	62-431-0105-026-000-0000	114-1497620-1387419	39.99	
					S	62-431-0105-026-000-0000	114-9621815-3288218	35.97	
					S	62-431-0108-026-000-0000	113-3759309-0509809	124.88	
					S	62-431-0119-022-000-0000	114-7446791-4547437	180.00	
					S	62-431-0119-022-000-0000	114-2024192-9116246	46.80	
					S	62-431-0129-022-000-0000	114-7189085-3803440	90.95	
					S	62-431-0132-022-000-0000	112-3486445-4863433	23.46	
					S	62-431-0182-022-000-0000	111-6137764-2504218	124.17	7,329.34
A01311	10/04/24	20043	PEOPLE DRIVEN TECHNOLOGY	16107 C	F	21-111-5110-065-000-6015	CHROMEBK/LICENSE	24,533.06	24,533.06
A01312	10/04/24	20057	CAMPBELL INC	16300 C	G	11-261-4112-014-800-0000	MAINT PROGRAM	8,796.92	
				16274 C	G	11-261-5992-014-800-0000	PREVENT. MAINT	5,417.72	14,214.64
A01313	10/04/24	20268	LANSING SANITARY SUPPLY INC	16305 C	G	11-261-5997-014-800-0000	PARTS	299.30	299.30
A01314	10/04/24	20382	REPCOLITE PAINTS INC	16263 C	G	11-261-5994-014-800-0000	PAINT	118.20	118.20
A01315	10/04/24	20848	LANSING HOTEL INVESTORS JV		F	21-221-3110-006-000-7645	MARTINY-#86290639	411.07	411.07
A01316	10/04/24	20925	SHOES FOR CREWS LLC	16308 C	G	11-219-5990-000-000-0000	PEETE-CLOTHING ALLOW	200.00	200.00
A01317	10/04/24	20959	GAME ONE	15781 C	G	11-293-5991-022-300-0000	GOLD POMS	488.00	
				15857 P	G	11-293-5991-026-300-0000	VOLLEYBALL EQUIP	200.00	
				15857 C	G	11-293-5991-026-300-0000	VOLLEYBALL EQUIP	584.00	1,272.00
A01318	10/04/24	20976	SUPERIOR SERVICES RSH INC	16332 C	G	11-261-4111-014-800-0000	WM ROOF REPAIR	1,081.80	1,081.80

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Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A01319	10/04/24	20979	PREUSS ANIMAL HOUSE INC	16036 C	F	21-111-5110-006-000-7535	SALMON PROJECT	3,045.10	
				16034 C	F	21-113-5110-006-000-7535	SALMON PROJECT	3,045.10	6,090.20
A01320	10/04/24	23788	DOWNRIVER REFRIGERATION	16301 C	G	11-261-5992-014-800-0000	PARTS	536.84	536.84
A01321	10/04/24	41122	IDN HARDWARE SALES INC	16302 P	G	11-261-5991-014-800-0000	PARTS	25.80	
				16302 P	G	11-261-5991-014-800-0000	PARTS	696.24	
				16302 C	G	11-261-5991-014-800-0000	PARTS	502.50	1,224.54
A01322	10/04/24	45070	KELLEY CAWTHORNE	15384 P	G	11-231-3170-010-500-0000	LEGAL SER/OCT 2024	2,666.67	2,666.67
A01323	10/04/24	48800	MCCARTHY & SMITH INC		J	41-456-6220-049-100-2023	BLDG IMPROV-WALKER-WINTER	124,488.62	
					J	41-456-6220-052-100-2023	BLDG IMPROV-TAFT	756,645.54	
					J	41-456-6220-052-120-2023	CONSTRUCT CONTING-TAFT	1,911.40	
					J	41-456-6220-070-100-2023	BLDG IMPROV-WILDWOOD	657,577.25	
					J	41-456-6220-070-120-2023	CONSTRUCT CONTING-WILDWOOD	(23,594.96)	
					J	41-456-6220-071-100-2023	BLDG IMPROV-GRAHAM	1,702,925.75	
					J	41-456-6220-071-120-2023	CONSTRUCT CONTING-GRAHAM	4,660.14	3,224,613.
A01324	10/04/24	62216	WAYNE HARDWARE	16258 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	15.99	
				16258 C	G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	62.21	
				16258 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	164.82	
				16258 P	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	10.77	
				16306 C	G	11-261-5992-014-800-0000	PARTS	9.51	263.30
A01325	10/04/24	65898	PIONEER MANUFACTURING	16261 C	G	11-261-5913-012-900-0000	PAINT-SMS	936.26	936.26
A01326	10/04/24	69100	QUILL LLC	16326 C	G	11-111-5110-065-100-0000	COPY PAPER-TAPE	851.74	
				16009 C	G	11-241-5910-027-200-0000	DOCUMENT SCANNER	279.99	1,131.73
A01327	10/04/24	69801	RAYNOR OVERHEAD DOOR	16307 C	G	11-261-5997-014-800-0000	JG-RECEIVING DOOR	590.00	590.00
A01328	10/04/24	75020	SHERWIN WILLIAMS COMPANY	16264 C	G	11-261-5994-014-800-0000	PAINT	193.06	193.06
A01329	10/04/24	85690	WEINGARTZ SUPPLY CO	16267 P	G	11-261-5917-014-800-0000	PARTS	1,402.41	
				16267 C	G	11-261-5917-014-800-0000	PARTS	489.90	1,892.31
A01330	10/04/24	86333	MANSON WESTERN LLC	16111 C	G	11-214-5111-009-005-2020	PROTOCOLS - PSYCH	717.20	717.20
A01331	10/11/24	00440	ABSOPURE WATER COMPANY	16389 C	S	62-431-0105-026-000-0000	HOMECOMING WATER	540.00	
				16389 C	S	62-431-0170-026-000-0000	CONCESSION WATER	112.50	652.50
A01332	10/11/24	01336	AIRGAS USA LLC	16353 P	G	11-127-5110-029-336-5850	WELDING SUPPL	123.68	
				16353 C	G	11-127-5110-029-336-5850	WELDING SUPPL	2,049.22	2,172.90
A01333	10/11/24	14157	ASHLEY #43 INC	16376 P	S	62-431-0018-023-000-0000	ADAMS PIZZA	26.97	
				16376 C	S	62-431-0018-023-000-0000	ADAMS PIZZA	26.97	
				16378 C	S	62-431-0034-024-000-0000	FRANKLIN PIZZA	33.47	
				16384 P	S	62-431-0175-022-000-0000	WAYNE PIZZA	126.87	
				16384 P	S	62-431-0175-022-000-0000	WAYNE PIZZA	106.89	
				16384 C	S	62-431-0175-022-000-0000	WAYNE PIZZA	106.89	
				16384 P	S	62-431-0175-022-000-0000	WAYNE PIZZA	126.87	554.93

Wayne-Westland Schools

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A01334	10/11/24	14169	AVENTRIC TECHNOLOGIES LLC	16417 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	220.00	
				16417 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	110.00	
				16417 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	110.00	
				16417 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	110.00	
				16417 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	110.00	
				16417 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	110.00	
				16417 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	110.00	
				16417 C	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	110.00	
				16417 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	110.00	
				16417 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	110.00	
				16417 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	110.00	
				16417 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	110.00	
				16417 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	110.00	
				16417 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	110.00	
				16417 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	110.00	
				16417 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	110.00	
				16417 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	110.00	
				16417 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	110.00	
				16417 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	110.00	
				16417 P	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	110.00	2,310.00
A01335	10/11/24	14182	SWEETWATER SOUND INC	15746 C	G	11-291-5990-022-300-0000	BAND SUPPLIES	4,101.00	
				15639 P	F	21-113-5110-006-000-4350	BAND SUPPLIES	17,365.00	21,466.00
A01336	10/11/24	14421	ALRO STEEL CORPORATION	16249 C	G	11-127-5110-029-336-5850	WELDING SUPPLIES	3,362.60	3,362.60
A01337	10/11/24	14882	RICHELIEU AMERICA LTD	16410 C	G	11-261-5991-014-800-0000	PARTS	66.33	66.33
A01338	10/11/24	16843	SEWER AND WATER SPECIALIST	16427 P	G	11-261-4112-014-800-0000	JG-CATCH BASIN	4,000.00	
				16427 P	G	11-261-4112-014-800-0000	STVN-FRONT BASIN	4,000.00	
				16427 P	G	11-261-4112-014-800-0000	WALKER-MANHOLE	4,000.00	
				16427 P	G	11-261-4112-014-800-0000	WM-STORM BASIN	3,800.00	
				16427 C	G	11-261-4112-014-800-0000	STVN-REAR BASIN	2,500.00	18,300.00
A01339	10/11/24	17549	STEFANIE HEBDEN	16380 C	F	21-283-3110-006-000-7645	AL PROF DEVELOPMENT	750.00	
				16381 C	F	21-283-3110-006-000-7645	ADMIN-AL PD	800.00	1,550.00
A01340	10/11/24	17746	LUBEMART ASSOCIATES INC	16363 P	G	11-261-5996-014-800-0000	OIL #155	86.00	
				16363 P	G	11-261-5996-014-800-0000	OIL & FILTER	66.00	
				16363 C	G	11-261-5996-014-800-0000	OIL #126	116.00	
				16418 P	G	11-261-5996-014-800-0000	OIL #145	82.00	
				16418 P	G	11-261-5996-014-800-0000	OIL #138	86.00	
				16418 P	G	11-261-5996-014-800-0000	OIL & FILTER	62.00	
				16418 P	G	11-261-5996-014-800-0000	OIL #153	66.00	

Wayne-Westland Schools

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Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				16418 C	G	11-261-5996-014-800-0000	OIL #252	82.00	646.00
A01341	10/11/24	19232	MOSS AUDIO INC	16421 C	G	11-261-4121-014-800-0000	2024 SUMM TESTING	2,448.00	2,448.00
A01342	10/11/24	19510	MICHIGAN CUSTOM APPAREL LLC	16402 C	G	11-291-5990-022-300-0000	MB JACKETS	1,693.00	1,693.00
A01343	10/11/24	19666	MICHIGAN LAUNDRY MACHINERY	16414 C	G	11-127-4129-029-000-5430	MAINT CULIN ARTS	140.17	
				16414 C	G	11-127-4129-029-370-5320	HEALTH OCC EQUIP REP	87.31	227.48
A01344	10/11/24	19697	OVERDRIVE INC	16114 C	F	21-112-3110-006-000-6015	DIGITAL LIBRARY-SMS	750.00	
				16115 C	F	21-112-3110-006-000-6015	DIGITAL LIBRARY-ADAMS	750.00	
				16116 C	F	21-112-3110-006-000-6015	DIGITAL LIBRARY-FMS	500.00	2,000.00
A01345	10/11/24	19913	DELTA T GROUP DETROIT INC	16365 C	G	11-122-3114-009-000-0000	DELTA-T/STAFF CONNEC	1,630.30	
				16442 C	G	11-122-3114-009-000-0000	SUB RN-9/23-27/24	19,481.55	
				16443 C	G	11-122-3114-009-000-0000	SUB PARA-9/16-20/24	20,486.22	
				16445 C	G	11-122-3114-009-000-0000	SUB PARA-9/22-27/24	17,542.32	59,140.39
A01346	10/11/24	19928	ROBERT A LUSK	16373 C	G	11-122-3110-009-110-2020	CORRESP FORM	110.00	110.00
A01347	10/11/24	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-049-100-0000	111-1177107-8009842	98.50	
					G	11-111-5110-049-100-0000	111-4773232-7032210	111.96	
					G	11-111-5110-049-100-0000	111-2759792-7872262	48.95	
					G	11-111-5110-049-100-0000	111-3753069-0030627	35.61	
					G	11-111-5110-049-100-0000	111-6532513-2718600	50.43	
					G	11-111-5110-052-100-0000	114-4911189-2828223	66.01	
					G	11-111-5110-052-100-0000	114-1590975-9849065	22.61	
					G	11-111-5110-052-100-0000	114-1945764-1047437	25.99	
					G	11-111-5110-052-100-0000	114-1590975-9849065	(2.99)	
					G	11-111-5110-052-100-0000	114-1518271-2464257	28.83	
					G	11-111-5110-052-100-0000	114-5234980-5824211	25.99	
					G	11-111-5110-052-100-0000	114-6683962-9923467	269.20	
					G	11-111-5110-052-100-0000	114-1073087-8579409	18.99	
					G	11-111-5110-052-100-0000	114-4660328-7619433	84.94	
					G	11-111-5110-052-100-0000	114-0580173-4142660	8.77	
					G	11-111-5110-052-100-0000	114-4076436-1913022	19.88	
					G	11-111-5110-052-100-0000	114-1449377-6068260	37.18	
					G	11-111-5110-052-100-0000	114-0176857-1378671	37.61	
					G	11-111-5110-058-100-0000	114-3841622-5477057	47.87	
					G	11-111-5110-058-100-0000	114-8434051-6727420	8.89	
					G	11-111-5110-061-100-0000	112-9616531-6689049	22.98	
					G	11-111-5110-062-100-0000	112-8399103-5898628	32.97	
					G	11-111-5110-062-100-0000	114-1366050-3450624	37.05	
					G	11-111-5110-063-100-0000	113-7334269-8753851	91.22	
					G	11-111-5110-063-100-0000	111-9799129-2306618	96.90	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5110-063-100-0000	111-8266871-5452243	96.94	
					G	11-111-5110-063-100-0000	111-1357369-9882645	69.51	
					G	11-111-5110-065-100-0000	114-4358976-2407424	60.15	
					G	11-111-5110-065-100-0000	112-4462164-6727454	101.98	
					G	11-111-5110-065-100-0000	112-8541712-7389805	47.97	
					G	11-111-5110-071-100-0000	112-7568027-7437044	109.78	
					G	11-111-5110-071-100-0000	113-9879503-1710647	44.18	
					G	11-111-5110-085-100-0000	111-8460686-1341837	8.99	
					G	11-111-5110-085-100-0000	111-9879238-4404259	61.54	
					G	11-111-5110-085-100-0000	111-3709831-7140200	11.99	
					G	11-111-5110-085-100-0000	111-1909252-5170654	137.86	
					G	11-111-5110-085-100-0000	113-8102006-2199443	19.68	
					G	11-111-5110-085-100-0000	113-0614559-7890608	57.82	
					G	11-111-5110-085-100-0000	113-9122098-3275402	26.99	
					G	11-111-5110-085-100-0000	114-7659423-8357056	12.99	
					G	11-111-5110-085-100-0000	114-2523153-3933853	72.99	
					G	11-111-5110-085-100-0000	112-9379982-5717012	30.02	
					G	11-112-5110-023-200-0000	111-4186381-6137853	68.59	
					G	11-112-5110-023-200-0000	111-7617724-2580207	571.24	
					G	11-112-5110-023-200-0000	112-9578730-5017026	43.79	
					G	11-112-5111-024-200-0000	114-8066846-8963419	75.42	
					G	11-112-5111-027-200-0000	111-8861871-2186604	32.96	
					G	11-112-5111-027-200-0000	111-5919588-9544245	148.68	
					G	11-112-5111-027-200-0000	112-7254789-3168222	79.32	
					G	11-112-5111-027-200-0000	112-2550231-1174625	19.68	
					G	11-112-5111-027-200-0000	112-9092099-6591419	123.02	
					G	11-112-5111-027-200-0000	112-8029420-6073816	49.88	
					G	11-112-5111-027-200-0000	112-5429635-4419433	31.71	
					G	11-112-5111-027-200-0000	111-8861871-2186604	32.96	
					G	11-113-5111-022-300-0008	111-6427393-6751414	89.11	
					G	11-113-5111-022-300-0008	111-3899238-3277021	43.95	
					G	11-113-5111-022-300-0008	111-0789320-6412209	129.87	
					G	11-113-5111-069-300-0000	114-0821812-4467457	13.94	
					G	11-113-5111-069-300-0000	112-3526196-6360269	131.87	
					G	11-113-5111-069-300-0000	112-0773810-5201020	39.99	
					G	11-113-5111-069-300-0000	112-8306198-9294603	48.00	
					G	11-113-5111-069-300-0000	112-8964756-3141805	91.46	
					G	11-213-5990-027-200-0000	112-4283368-9544236	116.73	

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Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-213-5990-085-100-0000	113-3643552-0492249	76.04	
					G	11-213-5990-085-100-0000	113-6473278-6911452	23.10	
					G	11-222-5310-022-300-0000	112-7946991-9242617	23.08	
					G	11-222-5310-022-300-0000	112-5999507-7579403	224.56	
					G	11-222-5310-022-300-0000	112-0630929-8282654	154.62	
					G	11-222-5310-022-300-0000	112-2460422-3005054	112.26	
					G	11-222-5310-022-300-0000	112-3416531-9730630	244.65	
					G	11-222-5310-022-300-0000	112-6081088-5028213	598.17	
					G	11-222-5310-022-300-0000	112-9775469-9317055	32.38	
					G	11-241-5910-026-300-0000	112-0300394-5328227	93.57	
					G	11-241-5910-049-100-0000	111-2990384-7786629	37.85	
					G	11-252-5910-010-500-0000	114-6980684-9239400	16.11	
					G	11-252-5910-010-500-0000	114-2175120-7940206	47.97	
					G	11-271-5910-011-700-0000	113-6749932-5142658	18.98	
					G	11-271-5910-011-700-0000	113-6292579-1383468	42.13	
					G	11-284-5910-000-000-0000	111-0320097-2725816	52.78	
					G	11-284-5910-000-000-0000	114-9435286-8589816	8.99	
					G	11-284-5910-000-000-0000	114-7394612-2229056	117.72	
					G	11-293-5990-026-300-0000	112-555112-0293008	11.98	
					F	21-111-5110-006-000-2825	114-0897295-5684219	156.95	
					F	21-111-5110-006-000-2825	114-6799891-3848259	212.50	
					F	21-111-5110-006-000-2825	114-5306612-5382669	549.14	
					F	21-111-5110-006-000-2825	114-6799891-3848259	361.25	
					F	21-111-5110-006-004-7530	114-1704241-7252250	1,086.80	
					F	21-112-5110-023-000-6015	114-4301366-3923453	600.60	
					F	21-112-5110-023-000-6015	114-4977154-8302643	1,980.00	
					F	21-113-5110-026-005-9077	112-6283518-3097043	151.89	
					F	21-122-5110-009-000-9028	111-8320658-9124216	188.17	
					F	21-122-5110-009-000-9028	111-5456005-5452218	56.19	
					F	21-122-5110-009-000-9028	111-8626089-3076258	161.00	
					F	21-122-5110-022-000-9085	112-0408290-1877007	446.40	
					X	21-122-5110-109-180-2170	112-2661864-7914612	49.89	
					X	21-122-5110-109-180-2170	112-6326318-7233848	38.25	
					X	21-122-5110-109-180-2170	112-8948949-5706615	218.94	
					X	21-122-5110-109-180-2170	112-3328610-1808238	70.92	
					X	21-122-5110-109-193-2050	112-4727623-1627416	74.74	
					X	21-122-5110-309-018-2090	113-9694322-4439415	13.22	
					X	21-122-5110-409-180-2170	113-1889592-7656243	19.97	

Wayne-Westland Schools

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-5910-005-000-0000	114-2222230-4545863	15.06	
					C	21-297-5992-005-000-0000	114-9089525-8362647	27.36	
					S	62-431-0001-085-000-0000	113-2119941-8582618	77.10	
					S	62-431-0001-085-000-0000	112-6901207-0110655	249.68	
					S	62-431-0047-024-000-0000	113-3982329-0983450	62.04	
					S	62-431-0106-026-000-0000	113-1638523-2163463	41.60	
					S	62-431-0108-026-000-0000	113-3759309-0509809	249.76	
					S	62-431-0117-022-000-0000	112-1931935-8345823	299.95	
					S	62-431-0119-022-000-0000	114-7487888-9483434	25.13	
					S	62-431-0119-022-000-0000	114-1056967-8573818	14.85	
					S	62-431-0119-022-000-0000	114-8420081-1457068	287.80	
					S	62-431-0119-022-000-0000	114-1441218-5899458	165.12	
					S	62-431-0119-022-000-0000	114-8420081-1457068	73.98	
					S	62-431-0119-022-000-0000	114-9743634-3265007	90.44	
					S	62-431-0132-022-000-0000	112-5838126-7617050	32.54	
					S	62-431-0132-022-000-0000	112-3486445-4863433	31.98	
					S	62-431-0175-022-000-0000	111-2931166-9221052	79.46	
					S	62-431-0175-022-000-0000	111-7204586-2065855	132.09	14,609.59
A01348	10/11/24	20382	REPCOLITE PAINTS INC	16438 P	G	11-261-5994-014-800-0000	PAINT	453.95	
				16438 C	G	11-261-5994-014-800-0000	PAINT	113.25	567.20
A01349	10/11/24	20716	COZZINI BROS INC	16352 C	G	11-127-3110-029-326-5430	KNIFE SERVICE	30.00	30.00
A01350	10/11/24	20882	OCCMED CONNECT LLC	15478 P	G	11-283-3190-000-030-0000	PHYSICALS	230.00	230.00
A01351	10/11/24	20925	SHOES FOR CREWS LLC	16360 P	G	11-219-5990-000-000-0000	GARRETT-UNIFORM	92.48	
				16360 C	G	11-219-5990-000-000-0000	GARRETT-UNIFORM	22.50	114.98
A01352	10/11/24	20959	GAME ONE	15750 C	G	11-293-5990-026-300-0000	FOOTBALL CLOTHING	450.00	
				15782 C	G	11-293-5990-026-300-0000	FLOOR TAPE	122.00	
				15745 P	S	62-431-0064-026-000-0000	FOOTBALL SUPPLIES	464.00	
				15745 P	S	62-431-0064-026-000-0000	FOOTBALL SUPPLIES	166.50	
				15745 P	S	62-431-0064-026-000-0000	FOOTBALL SUPPLIES	259.50	
				15745 C	S	62-431-0064-026-000-0000	FOOTBALL SUPPLIES	20.00	1,482.00
A01353	10/11/24	22725	DIHYDRO SERVICES INC	15390 P	G	11-261-4112-014-800-0000	ROOSV TRMNT	289.00	
				15390 P	G	11-261-4112-014-800-0000	SCHW TRMNT	358.00	647.00
A01354	10/11/24	44200	HERFF JONES INC	16387 C	G	11-113-5990-069-300-0000	DIPLOMAS	403.20	403.20
A01355	10/11/24	51873	MARSHALL MUSIC CO	16385 P	G	11-291-5990-026-300-0016	SUPPLIES MARCHING BA	34.15	
				16385 P	G	11-291-5990-026-300-0016	SUPPLIES MARCHING BA	99.99	
				16385 C	G	11-291-5990-026-300-0016	SUPPLIES MARCHING BA	17.09	
				16439 C	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	68.00	219.23
A01356	10/11/24	54150	MICHIGAN SCHOOLS ENERGY		G	11-261-5520-010-500-0000	ELECT-ADMIN-13%	4,557.25	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-010-500-0000	ELECT-RESPITE-2.4%	841.34	
					G	11-261-5520-011-700-0000	ELECTRICITY	1,058.42	
					G	11-261-5520-022-300-0000	ELECTRICITY	24,248.22	
					G	11-261-5520-023-200-0000	ELECTRICITY	8,549.33	
					G	11-261-5520-024-200-0000	ELECTRICITY	9,140.09	
					G	11-261-5520-025-100-0000	ELECTRICITY	1,710.72	
					G	11-261-5520-026-300-0000	ELECT-68.1%	23,872.95	
					G	11-261-5520-027-200-0000	ELECTRICITY	9,378.91	
					G	11-261-5520-029-300-0000	ELECT-16.5%	5,784.20	
					G	11-261-5520-049-100-0000	ELECTRICITY	3,402.27	
					G	11-261-5520-052-100-0000	ELECTRICITY	3,810.45	
					G	11-261-5520-058-100-0000	ELECTRICITY	2,035.56	
					G	11-261-5520-061-100-0000	ELECTRICITY	4,385.26	
					G	11-261-5520-062-100-0000	ELECTRICITY	2,350.74	
					G	11-261-5520-063-100-0000	ELECTRICITY	2,902.23	
					G	11-261-5520-065-100-0000	ELECTRICITY	4,261.25	
					G	11-261-5520-066-100-0000	ELECTRICITY	3,240.91	
					G	11-261-5520-069-100-0000	ELECTRICITY	2,876.87	
					G	11-261-5520-070-100-0000	ELECTRICITY	4,823.63	
					G	11-261-5520-071-100-0000	ELECTRICITY	2,629.97	
					G	11-261-5520-085-100-0000	ELECTRICITY	3,204.42	129,064.99
A01357	10/11/24	62216	WAYNE HARDWARE	16362 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	20.50	
				16362 C	G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	15.28	
				16408 P	G	11-261-5991-014-800-0000	parts	24.28	
				16408 C	G	11-261-5991-014-800-0000	parts	62.07	
				16449 C	G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	9.89	132.02
A01358	10/11/24	65340	JW PEPPER & SON INC	16403 C	G	11-291-5990-022-300-0000	MUSIC	194.50	194.50
A01359	10/11/24	65898	PIONEER MANUFACTURING	16356 P	G	11-261-5913-012-900-0000	PAINT-JG	1,702.88	
				16356 C	G	11-261-5913-012-900-0000	PAINT-FMS	934.52	2,637.40
A01360	10/11/24	75020	SHERWIN WILLIAMS COMPANY	16411 C	G	11-261-5994-014-800-0000	PAINT	176.11	176.11
A01361	10/11/24	86333	MANSON WESTERN LLC	16254 C	G	11-111-5110-063-100-0000	YCAT-2 KIT	511.50	511.50
A01362	10/11/24	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	22.00	22.00
A01363	10/18/24	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	440,709.31	
					C	21-297-3151-049-000-8560	FFVP WALKER	1,705.78	
					C	21-297-3151-052-000-8560	FFVP TAFT	1,734.55	
					C	21-297-3151-058-000-8560	FFVP SCHWEITZER	1,734.55	
					C	21-297-3151-061-000-8560	FFVP ELLIOTT	1,615.15	
					C	21-297-3151-062-000-8560	FFVP EDISON	1,908.94	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-3151-063-000-8560	FFVP HAMILTON	1,789.55	
					C	21-297-3151-065-000-8560	FFVP ROOSEVELT	1,902.12	
					C	21-297-3151-070-000-8560	FFVP WILDWOOD	2,138.33	
					C	21-297-3151-071-000-8560	FFVP GRAHAM	1,643.92	
					C	21-297-3151-085-000-8560	FFVP HICKS	1,963.94	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	20,671.97	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	25,973.03	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	7,183.97	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	8,980.07	521,655.18
A01364	10/18/24	07780	B&H FOTO & ELECTRONICS CORP	16224 C	G	11-284-5910-000-000-0000	HP LASER PRINTER	446.25	446.25
A01365	10/18/24	12843	CEI MICHIGAN LLC	16505 P	G	11-261-4111-014-800-0000	DYER ROOF	4,992.00	
				16505 P	G	11-261-4111-014-800-0000	DYER ROOF	4,987.00	
				16505 P	G	11-261-4111-014-800-0000	ROOSV ROOF	5,000.00	
				16505 P	G	11-261-4111-014-800-0000	GRAHAM ROOF	4,171.00	
				16505 C	G	11-261-4111-014-800-0000	JG ROOF	3,383.00	22,533.00
A01366	10/18/24	14157	ASHLEY #43 INC	16487 C	S	62-431-0018-023-000-0000	ADAMS PIZZA	26.97	
				16490 C	S	62-431-0034-024-000-0000	FRANKLIN PIZZA	58.95	85.92
A01367	10/18/24	14497	CENTRAL MICHIGAN PAPER	16400 C	G	11-111-5110-049-100-0000	COPY PAPER	1,400.00	
				16399 C	G	11-111-5110-061-100-0000	COPY PAPER	1,320.00	
				16451 C	G	11-113-5111-026-300-0000	copy paper	1,320.00	4,040.00
A01368	10/18/24	14512	ARCH ENVIRONMENTAL GROUP	15625 P	G	11-257-5910-000-030-0000	SOIL REMOVAL	726.50	726.50
A01369	10/18/24	15448	BALCO INTERIORS LLC	15635 P	J	41-456-6410-070-100-2023	WWOOD FURNITURE	3,051.72	3,051.72
A01370	10/18/24	17014	NOVA ENVIRONMENTAL INC	16494 C	J	41-456-3190-052-000-2023	PROF SERVICES - TAFT	1,200.00	
				16494 C	J	41-456-3190-065-000-2022	PROF SERVICES-ROOSV	701.25	
				16494 P	J	41-456-3190-070-000-2023	PROF SERVICES - WILD	21,022.50	
				16494 C	J	41-456-3190-070-000-2023	PROF SERVICES - WILD	51,118.50	
				16494 C	J	41-456-3190-071-000-2023	PROF SERVICES - GRAH	45,983.50	120,025.75
A01371	10/18/24	17261	MARK CHEVROLET INC	16499 C	G	11-271-5730-011-700-0000	PARTS	209.94	209.94
A01372	10/18/24	18569	FIDELITY TRANSPORTATION LLC	16478 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,020.00	
				16478 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,680.00	
				16478 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	4,902.00	
				16478 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,400.00	
				16478 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,400.00	
				16478 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,210.00	
				16478 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,680.00	
				16478 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	4,902.00	27,194.00
A01373	10/18/24	19243	SECOND TRILOGY LLC	16472 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,257.20	2,257.20
A01374	10/18/24	19251	ARBITERSPORTS LLC	16481 C	G	11-293-3191-022-300-0000	WM SPORTS LICENSE	740.00	740.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A01375	10/18/24	19311	VSC INC	16248 C	F	21-225-5110-006-000-4350	MICROPHONE-CHARGER	12,810.00	12,810.00
A01376	10/18/24	19385	FRENCH ASSOCIATES INC	16493 C	J	41-453-6220-000-000-2023	DEVELOPMENT/CONSTRUC	1,348.72	
				16493 C	J	41-456-3190-049-000-2023	PROF SERVICES - WALK	268.96	
				16493 C	J	41-456-3190-052-000-2023	PROF SERVICES - TAFT	3,912.01	
				16493 C	J	41-456-3190-070-000-2023	PROF SERVICES - WILD	4,007.96	
				16493 C	J	41-456-3190-071-000-2023	PROF SERVICES - GRAH	5,257.91	14,795.56
A01377	10/18/24	19398	DRIVERGENT INC	16477 P	G	11-271-4910-011-700-0000	FIELD TRIP	490.00	
				16477 P	G	11-271-4910-011-700-0000	FIELD TRIPS	1,691.25	
				16477 P	G	11-271-4910-011-700-0000	FIELD TRIP	446.25	
				16477 P	G	11-271-4910-011-700-0000	FIELD TRIP	467.50	
				16477 P	G	11-271-4910-011-700-0000	FIELD TRIP	467.50	
				16477 C	G	11-271-4910-011-700-0000	FIELD TRIP	425.00	3,987.50
A01378	10/18/24	19547	DEAN TRANSPORTATION INC	16479 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,858.00	
				16479 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	10,289.00	14,147.00
A01379	10/18/24	19913	DELTA T GROUP DETROIT INC	16473 C	G	11-122-3114-009-000-0000	DELTA-T/STAFF CONNEC	2,038.75	2,038.75
A01380	10/18/24	19929	TELNET WORLDWIDE INC		G	11-261-3414-010-500-0000	TELEPHONE	1,625.75	1,625.75
A01381	10/18/24	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-006-302-0000	112-5600489-7859430	94.70	
					G	11-111-5110-006-302-0000	112-7079237-4646602	1,005.60	
					G	11-111-5110-049-100-0000	111-0901745-2939440	92.32	
					G	11-111-5110-049-100-0000	111-6081239-4478669	(31.99)	
					G	11-111-5110-052-100-0000	114-1518271-2464257	47.91	
					G	11-111-5110-052-100-0000	114-0513528-1061056	62.67	
					G	11-111-5110-052-100-0000	114-4343492-9333041	15.49	
					G	11-111-5110-052-100-0000	114-1037306-8704230	8.99	
					G	11-111-5110-052-100-0000	114-9230403-0889830	144.11	
					G	11-111-5110-052-100-0000	114-4911189-2828223	8.99	
					G	11-111-5110-058-100-0000	114-2506660-5077802	58.79	
					G	11-111-5110-058-100-0000	114-8587004-8560220	29.50	
					G	11-111-5110-058-100-0000	111-1542022-9478620	89.25	
					G	11-111-5110-058-100-0000	111-3468843-3553858	12.03	
					G	11-111-5110-058-100-0000	111-4126198-7474669	19.88	
					G	11-111-5110-058-100-0000	111-7389052-6627443	27.98	
					G	11-111-5110-058-100-0000	111-3468843-3553858	(2.99)	
					G	11-111-5110-058-100-0000	111-5981419-8243463	43.37	
					G	11-111-5110-058-100-0000	111-4186286-4483438	61.84	
					G	11-111-5110-058-100-0000	112-6157870-8683417	84.87	
					G	11-111-5110-058-100-0000	111-1673915-5596203	12.81	
					G	11-111-5110-058-100-0000	111-2516357-9917053	13.59	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5110-062-100-0000	111-2415043-2276246	39.44	
					G	11-111-5110-063-100-0000	111-6551934-0961053	99.75	
					G	11-111-5110-063-100-0000	111-5032361-6453053	13.78	
					G	11-111-5110-063-100-0000	111-1948846-6972232	89.97	
					G	11-111-5110-063-100-0000	111-3308310-3832222	11.88	
					G	11-111-5110-063-100-0000	111-5218796-4535456	60.25	
					G	11-111-5110-063-100-0000	111-8946088-2023402	99.17	
					G	11-111-5110-063-100-0000	111-2451987-0333801	74.84	
					G	11-111-5110-065-100-0000	112-1348695-7329852	81.58	
					G	11-111-5110-065-100-0000	111-4968453-1025010	49.89	
					G	11-111-5110-065-100-0000	111-6799692-5289809	61.20	
					G	11-111-5110-065-100-0000	111-2017972-1766659	40.39	
					G	11-111-5110-070-100-0000	114-5724266-2225802	34.94	
					G	11-111-5110-071-100-0000	114-0285272-7540230	53.92	
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					G	11-111-5110-071-100-0000	114-3351847-2287458	42.96	
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					G	11-111-5110-071-100-0000	112-4643845-3513060	74.49	
					G	11-111-5110-071-100-0000	112-3381465-3188256	19.99	
					G	11-111-5110-071-100-0000	113-8667665-3817035	28.90	
					G	11-111-5110-085-100-0000	113-7402737-9366628	85.69	
					G	11-111-5110-085-100-0000	111-3255259-2650631	20.57	
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					G	11-111-5110-085-100-0000	112-8029614-9906647	61.09	
					G	11-111-5110-085-100-0000	114-9906944-5172223	33.84	
					G	11-111-5110-085-100-0000	111-9879238-4404259	(61.54)	
					G	11-111-5110-085-100-0000	112-7831556-7990638	18.99	
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					G	11-111-5110-085-100-0000	114-2523153-3933853	(58.70)	
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					G	11-111-5110-085-100-0000	114-6048194-0765860	124.19	
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					G	11-111-5110-085-100-0000	114-0129101-6601023	40.45	
					G	11-111-5110-085-100-0000	114-0735172-6053031	25.99	
					G	11-112-5110-023-200-0000	111-1094347-1318648	50.98	
					G	11-112-5110-023-200-0000	111-8780150-7751431	38.45	
					G	11-112-5110-023-200-0000	111-4418169-8253860	35.67	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-112-5110-023-200-0000	111-4196315-2877052	136.27	
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					G	11-112-5110-023-200-0000	111-2073602-0542634	63.56	
					G	11-112-5111-024-200-0000	113-8785466-9647402	479.12	
					G	11-112-5111-027-200-0000	112-6411827-7282648	23.98	
					G	11-112-5111-027-200-0000	112-2753847-2994667	45.68	
					G	11-112-5111-027-200-0000	112-6500432-6217026	18.36	
					G	11-112-5111-027-200-0000	112-9871781-9595411	29.97	
					G	11-113-5111-022-300-0008	111-0789320-6412209	24.98	
					G	11-113-5111-022-300-0009	114-8628450-4469068	153.84	
					G	11-113-5111-022-300-0009	114-1616463-3787400	53.78	
					G	11-113-5111-022-300-0011	112-6851395-4184237	117.59	
					G	11-113-5111-022-300-0011	112-1611509-1437816	54.87	
					G	11-113-5111-026-300-0008	111-8771104-8657855	11.88	
					G	11-113-5111-069-300-0000	112-8367456-9849824	123.45	
					G	11-113-5111-069-300-0000	112-6040957-1626640	185.70	
					G	11-127-5110-029-300-5340	112-4235078-6991460	74.09	
					G	11-127-5110-029-300-5380	112-7814639-9023425	189.90	
					G	11-127-5110-029-300-5380	112-3521880-1069814	79.98	
					G	11-127-5110-029-336-5820	112-1879361-0683450	34.98	
					G	11-127-5110-029-370-5600	112-3495601-0141822	127.28	
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					G	11-213-5990-058-100-0000	112-1797373-2086631	46.13	
					G	11-213-5990-058-100-0000	112-0614758-4554623	280.42	
					G	11-213-5990-062-100-0000	113-2425210-1721025	86.35	
					G	11-213-5990-062-100-0000	113-1429835-6809861	289.00	
					G	11-213-5990-071-100-0000	111-2702409-0313850	17.73	
					G	11-213-5990-071-100-0000	113-2903853-6369011	36.98	
					G	11-213-5990-071-100-0000	113-8519969-8479428	65.59	
					G	11-222-5310-022-300-0000	112-8837485-6219445	23.75	
					G	11-231-5910-010-030-0000	114-5934423-9161848	7.45	
					G	11-231-5910-010-030-0000	114-1759353-6281043	17.80	
					G	11-241-5910-026-300-0000	112-2904979-5621061	96.78	
					G	11-241-5910-026-300-0000	112-0300394-5328227	19.99	
					G	11-241-5910-027-200-0000	112-3100532-1311434	107.15	
					G	11-241-5910-052-100-0000	114-5801351-6211406	23.99	
					G	11-241-5910-052-100-0000	114-1539958-6564215	18.58	
					G	11-241-5910-070-100-0000	114-1380590-5681030	(145.99)	

Wayne-Westland Schools

Type of Checks: All
Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-241-5910-070-100-0000	114-1380590-5681030	(129.99)	
					G	11-241-5910-085-100-0000	113-5034583-2406616	92.50	
					G	11-241-5910-085-100-0000	113-1204872-2611438	87.50	
					G	11-261-5910-014-800-0000	111-9424368-3121011	50.82	
					G	11-261-5910-014-800-0000	111-1565473-7665019	35.90	
					G	11-271-5730-011-700-2020	113-1008961-9232245	21.99	
					G	11-282-7911-010-035-0000	113-3403041-6788260	49.60	
					G	11-284-5910-000-000-0000	113-7188972-8069061	48.97	
					G	11-284-5910-000-000-0000	111-7668600-8686621	115.65	
					G	11-293-5990-024-200-0000	113-0624254-0813030	254.75	
					G	11-293-5990-024-200-0000	113-7792094-0963456	278.70	
					G	11-293-5991-022-300-0000	111-3469462-2991422	38.96	
					F	21-111-5110-006-000-2825	112-4959562-9953822	368.56	
					F	21-111-5110-006-000-2825	114-4227755-9739426	20.67	
					F	21-111-5110-006-000-2825	114-0045776-2914660	146.96	
					X	21-122-5110-209-190-2230	113-5457398-9709023	41.71	
					X	21-122-5110-209-190-2230	113-0208024-2892225	15.67	
					X	21-122-5110-209-193-2050	113-5178260-9892202	107.98	
					X	21-213-5990-209-180-2170	113-3252703-0198653	45.16	
					X	21-213-5990-209-193-2050	113-1841738-3340233	33.98	
					X	21-213-5990-209-193-2050	113-4069816-6085852	48.88	
					F	21-221-5110-006-000-7645	112-7113188-9141050	31.95	
					C	21-297-5910-005-000-0000	114-7551956-0833812	16.44	
					C	21-297-5910-005-000-0000	114-7545131-9265822	36.39	
					C	21-297-5910-005-000-0000	114-7551956-0833812	15.00	
					C	21-297-5910-005-000-0000	114-9172318-0512240	14.11	
					C	21-297-5992-005-000-0000	114-5079791-7606610	68.95	
					F	21-361-5110-006-000-6015	111-7944348-1537851	93.06	
					F	21-361-5110-006-000-6015	111-3783173-8533867	819.74	
					F	21-361-5110-006-000-6015	111-6031088-7475434	732.24	
					F	21-361-5110-006-000-6015	111-1016887-8930618	268.90	10,745.89
A01382	10/18/24	20043	PEOPLE DRIVEN TECHNOLOGY	16160 C	F	21-225-5110-006-000-4350	CARTS	18,900.00	
				16163 C	F	21-225-5110-006-000-4350	WATTS CAPACITY-WEBCRD	254,447.60	
				16164 C	F	21-225-5110-006-000-4350	CATALYST-LICENSES	51,280.65	
				16158 C	F	21-225-5110-006-000-7035	CARTS	5,670.00	
				16166 C	F	21-225-5110-006-000-7035	CARTS	7,560.00	337,858.25
A01383	10/18/24	20648	SHRADER TIRE AND OIL INC	16498 P	G	11-271-5720-011-700-0000	PARTS	1,983.41	
				16498 P	G	11-271-5720-011-700-0000	PARTS	815.40	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				16498 P	G	11-271-5720-011-700-0000	PARTS	2,954.63	
				16498 C	G	11-271-5720-011-700-0000	PARTS	2,546.47	8,299.91
A01384	10/18/24	20979	PREUSS ANIMAL HOUSE INC	16035 C	F	21-111-5110-006-000-7535	SALMON AQUARIUM	3,045.10	3,045.10
A01385	10/18/24	20991	THIRD COAST TECH LLC	16474 C	F	21-112-3110-023-000-6015	LABOR & EQUIP	1,980.00	1,980.00
A01386	10/18/24	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	120.22	
					G	11-261-5510-011-700-0000	HEAT FUEL	36.34	
					G	11-261-5510-012-700-0000	HEAT FUEL	132.13	
					G	11-261-5510-012-700-0000	HEAT FUEL/STORAGE	27.39	
					G	11-261-5510-022-300-0000	HEAT FUEL	1,976.78	
					G	11-261-5510-022-300-0000	HEAT FUEL	742.81	
					G	11-261-5510-023-200-0000	HEAT FUEL	192.80	
					G	11-261-5510-024-200-0000	HEAT FUEL	462.52	
					G	11-261-5510-025-100-0000	HEAT FUEL	136.84	
					G	11-261-5510-026-300-0000	HEAT FUEL	1,704.51	
					G	11-261-5510-027-200-0000	HEAT FUEL	300.70	
					G	11-261-5510-029-300-0000	HEAT FUEL	1,549.71	
					G	11-261-5510-029-300-0000	HEAT FUEL	90.37	
					G	11-261-5510-049-100-0000	HEAT FUEL	126.90	
					G	11-261-5510-052-100-0000	HEAT FUEL	151.67	
					G	11-261-5510-058-100-0000	HEAT FUEL	184.72	
					G	11-261-5510-061-100-0000	HEAT FUEL	197.54	
					G	11-261-5510-062-100-0000	HEAT FUEL	156.41	
					G	11-261-5510-063-100-0000	HEAT FUEL	137.36	
					G	11-261-5510-065-100-0000	HEAT FUEL	475.31	
					G	11-261-5510-066-100-0000	HEAT FUEL	134.15	
					G	11-261-5510-069-300-0000	HEAT/FUEL	168.54	
					G	11-261-5510-070-100-0000	HEAT/FUEL	151.01	
					G	11-261-5510-071-100-0000	HEAT FUEL	132.13	
					G	11-261-5510-085-100-0000	HEAT FUEL	84.46	9,823.32
A01387	10/18/24	62216	WAYNE HARDWARE	16459 C	G	11-261-5914-012-700-0000	CUST SUPP - OPERATIO	31.88	
				16459 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	32.67	
				16459 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	29.67	
				16459 C	G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	7.19	
				16459 C	G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVEL	31.10	
				16459 C	G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	66.54	
				16501 P	G	11-271-5730-011-700-0000	PARTS	1.53	
				16501 C	G	11-271-5730-011-700-0000	PARTS	20.69	221.27

Wayne-Westland Schools

October Check Register

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A01388	10/18/24	65340	JW PEPPER & SON INC	16124 C	F	21-112-5110-027-023-9025	SOUND INNOVATIONS	398.49	398.49
A01389	10/18/24	79780	TMP ARCHITECTURE INC	16491 P	J	41-453-6220-000-000-2022	STOTT PRO SERV	1,674.00	
				16491 C	J	41-453-6220-000-000-2022	STOTT FFE	173.65	
				16491 P	J	41-453-6220-000-000-2023	ADAMS PROF SERV	4,060.40	
				16491 P	J	41-453-6220-000-000-2023	ADAMS PROF SERV	8,120.80	
				16491 P	J	41-453-6220-000-000-2023	ADAMS FFE	347.35	
				16491 C	J	41-453-6220-000-000-2023	DEVELOPMENT/CONSTRUC	2,620.00	16,996.20
A01390	10/25/24	01336	AIRGAS USA LLC	16558 P	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	679.56	679.56
A01391	10/25/24	07765	B&B POOLS AND SPAS	16539 C	G	11-261-4910-012-700-0000	WM SERVICE CALL	240.00	
				16539 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	100.00	340.00
A01392	10/25/24	11022	RIFTON EQUIPMENT COMMUNITY	16322 C	X	21-213-5990-209-180-2170	SPLASH GUARD	54.75	54.75
A01393	10/25/24	14157	ASHLEY #43 INC	16581 C	S	62-431-0033-029-000-0000	C-TECH PIZZA	70.93	
				16573 C	S	62-431-0035-027-000-0000	STEVENSON PIZZA	36.96	
				16573 P	S	62-431-0035-027-000-0000	STEVENSON PIZZA	36.96	
				16579 C	S	62-431-0186-022-000-0000	WMHS PIZZA	49.95	194.80
A01394	10/25/24	14205	A PARTS WAREHOUSE LLC	16586 P	G	11-271-5730-011-700-0000	PARTS	340.85	
				16586 P	G	11-271-5730-011-700-0000	PARTS	260.00	
				16586 P	G	11-271-5730-011-700-0000	PARTS	58.29	
				16586 P	G	11-271-5730-011-700-0000	PARTS	306.35	
				16586 P	G	11-271-5730-011-700-0000	PARTS	162.39	
				16586 C	G	11-271-5730-011-700-0000	CREDIT	(286.20)	
				16586 P	G	11-271-5730-011-700-2020	PARTS	225.00	
				16586 P	G	11-271-5730-011-700-2020	PARTS	763.20	
				16586 C	G	11-271-5730-011-700-2020	PARTS	2,025.00	
				16586 C	G	11-271-5790-011-700-0000	PARTS	186.80	4,041.68
A01395	10/25/24	14497	CENTRAL MICHIGAN PAPER	16401 C	G	11-111-5110-062-100-0000	COPY PAPER	1,320.00	
				16250 C	G	11-111-5110-070-100-0000	copy paper	1,320.00	2,640.00
A01396	10/25/24	15298	INTERNATIONAL CHEMTEX	16528 C	G	11-261-4112-014-800-0000	WATER TREATMENT	2,182.00	2,182.00
A01397	10/25/24	16186	ADN ADMINISTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL-9/2024	22,354.31	
					G	12-461-2133-000-000-0000	ADN DENTAL/11 2024	3,560.80	25,915.11
A01398	10/25/24	16312	NATIONAL VISION		G	12-461-2174-000-000-0000	NATL VISION-10/2024	6,632.66	6,632.66
A01399	10/25/24	17746	LUBEMART ASSOCIATES INC	16526 P	G	11-261-5996-014-800-0000	OIL #353	82.00	
				16526 P	G	11-261-5996-014-800-0000	OIL #453	66.00	
				16526 P	G	11-261-5996-014-800-0000	OIL #352	82.00	
				16526 C	G	11-261-5996-014-800-0000	OIL #252	82.00	312.00
A01400	10/25/24	19232	MOSS AUDIO INC	16591 C	J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	625.77	
				16591 P	J	41-456-3190-052-000-2023	PROF SERVICES - TAFT	7,476.33	
				16591 C	J	41-456-3190-052-000-2023	PROF SERVICES - TAFT	1,101.77	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				16591 P	J	41-456-3190-070-000-2023	PROF SERVICES - WILD	2,108.00	
				16591 C	J	41-456-3190-070-000-2023	PROF SERVICES - WILD	2,305.54	
				16591 P	J	41-456-3190-071-000-2023	PROF SERVICES - GRAH	5,300.33	
				16591 C	J	41-456-3190-071-000-2023	PROF SERVICES - GRAH	931.77	19,849.51
A01401	10/25/24	19510	MICHIGAN CUSTOM APPAREL LLC	16572 C	S	62-431-0002-063-000-0000	TSHIRTS	1,530.00	
				16578 C	S	62-431-0122-022-000-0000	APPAREL	607.00	
				16578 C	S	62-431-0133-022-000-0000	APPAREL	466.00	2,603.00
A01402	10/25/24	19530	MILLER JOHNSON SNELL &		G	11-231-3170-010-500-0000	LEGAL SER/9/24	17,844.00	17,844.00
A01403	10/25/24	19775	REALLY GREAT READING	16430 C	F	21-111-5110-006-000-2825	K COUNTDOWN ONLINE	1,485.00	
				16431 C	F	21-111-5110-006-000-2825	COUNTDOWN ONLINE	297.00	
				16350 C	F	21-111-5110-070-000-6015	K COUNTDOWN ONLINE	3,626.50	
				16350 C	F	21-221-5110-006-100-3665	ELEMENTARY SUPPLIES	5,708.10	11,116.60
A01404	10/25/24	19913	DELTA T GROUP DETROIT INC	16574 C	G	11-122-3114-009-000-0000	SUB PARA 9/30-10/4/24	19,307.06	
				16575 C	G	11-122-3114-009-000-0000	SUB RN-9/30-10-4/24	29,552.05	48,859.11
A01405	10/25/24	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-052-100-0000	114-3413206-1270663	46.38	
					G	11-111-5110-052-100-0000	114-9458005-4895413	40.89	
					G	11-111-5110-058-100-0000	111-2516357-9917053	14.50	
					G	11-111-5110-062-100-0000	111-4408394-7448262	169.98	
					G	11-111-5110-062-100-0000	111-9145939-6890620	105.21	
					G	11-111-5110-062-100-0000	111-9635023-5133006	169.38	
					G	11-111-5110-063-100-0000	111-1948846-6972232	(89.97)	
					G	11-111-5110-085-100-0000	112-8029614-9906647	(24.29)	
					G	11-111-5110-085-100-0000	112-6325690-1060230	37.78	
					G	11-111-5110-085-100-0000	112-6325690-1060230	(37.78)	
					G	11-111-5110-085-100-0000	111-8460686-1341837	(8.99)	
					G	11-112-5110-023-200-0000	112-2160153-6260228	43.99	
					G	11-112-5110-023-200-0000	113-2595516-4404262	52.29	
					G	11-112-5110-023-200-0000	113-7643223-9953835	69.49	
					G	11-112-5110-023-200-0000	113-9326417-6097015	49.71	
					G	11-112-5110-023-200-0000	113-4834829-1135422	289.48	
					G	11-112-5111-027-200-0000	112-8819513-5775457	21.62	
					G	11-112-5111-027-200-0000	112-9871781-9595411	(12.99)	
					G	11-113-5111-026-300-0008	111-8771104-8657855	45.90	
					G	11-113-5111-026-300-0008	111-4994927-2973815	21.74	
					G	11-113-5111-026-300-0008	111-1131867-1344232	24.99	
					G	11-113-5111-069-300-0000	114-8544913-5609856	52.91	
					G	11-127-5110-029-336-5630	112-3190579-3932231	25.99	
					F	21-112-5110-006-004-7530	111-2139706-1098636	14.99	

Wayne-Westland Schools

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	21-122-5110-009-000-9028	111-7299068-5024225	14.36	
					F	21-122-5110-009-000-9028	111-2386153-2007456	13.34	
					F	21-122-5110-009-000-9028	111-5064717-7586645	513.73	
					F	21-122-5110-009-000-9028	111-4559016-7527458	247.74	
					F	21-221-5110-006-000-4455	111-3129841-2063456	46.42	
					F	21-221-5110-006-000-4455	113-6235715-2030625	14.58	
					F	21-221-5110-006-000-4455	111-8368544-8213852	24.27	
					F	21-221-5110-006-000-4455	111-3226781-2798647	44.05	
					C	21-297-5992-005-000-0000	114-6791700-2047466	273.61	
					F	21-371-5117-006-004-7530	113-0526013-5499429	809.10	
					F	21-371-5117-006-004-7530	113-6815899-1122626	1,138.88	
					F	21-371-5117-006-004-7530	113-3530700-9842646	209.99	
					F	21-371-5117-006-004-7530	113-5475881-5951437	1,080.79	
					S	62-431-0001-006-302-0000	113-4906719-4742602	49.98	
					S	62-431-0001-006-302-0000	113-6363736-4080243	39.99	
					S	62-431-0001-006-302-0000	113-9094410-7406612	71.42	
					S	62-431-0001-085-000-0000	113-1135637-6730610	47.02	
					S	62-431-0002-063-000-0000	112-4553434-4292215	44.98	
					S	62-431-0011-029-000-0000	112-4033231-5726658	59.86	
					S	62-431-0106-026-000-0000	113-9924537-9939469	180.54	
					S	62-431-0129-022-000-0000	113-4192258-5769069	64.39	6,112.24
A01406	10/25/24	20043	PEOPLE DRIVEN TECHNOLOGY	16159 C	F	21-225-5110-006-000-4350	DELL COMPUTERS	279,846.02	279,846.02
A01407	10/25/24	20057	CAMPBELL INC	16527 P	G	11-261-5992-014-800-0000	PARTS	109.44	
				16527 C	G	11-261-5992-014-800-0000	PARTS	2,697.05	2,806.49
A01408	10/25/24	20118	KING PANCAKE COMPANY	16522 P	F	21-297-5110-005-000-9070	PANCAKES/EDISON	516.00	
				16522 P	F	21-297-5110-005-000-9070	PANCAKES-ELLT	412.50	
				16522 P	F	21-297-5110-005-000-9070	PANCAKES-GRAHAM	465.00	
				16522 P	F	21-297-5110-005-000-9070	PANCAKES-HAML	502.50	
				16522 P	F	21-297-5110-005-000-9070	PANCAKES-HICKS	457.50	
				16522 P	F	21-297-5110-005-000-9070	PANCAKES-ROOSV	540.00	
				16522 P	F	21-297-5110-005-000-9070	PANCAKES-SCHW	476.00	
				16522 P	F	21-297-5110-005-000-9070	PANCAKES-TAFT	529.50	
				16522 P	F	21-297-5110-005-000-9070	PANCAKES-WALKER	435.00	
				16522 C	F	21-297-5110-005-000-9070	PANCAKES-WWOOD	495.00	4,829.00
A01409	10/25/24	20268	LANSING SANITARY SUPPLY INC	16535 C	G	11-261-5997-014-800-0000	PARTS	1,227.60	1,227.60
A01410	10/25/24	20382	REPCOLITE PAINTS INC	16588 P	G	11-261-5994-014-800-0000	PAINT	311.01	
				16588 C	G	11-261-5994-014-800-0000	PAINT	392.15	703.16
A01411	10/25/24	20818	OLIVIA FARMER		F	21-127-4911-022-000-4295	STUDENT STIPEND	33.00	33.00

Wayne-Westland Schools

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A01412	10/25/24	20831	PILAR PERRY		F	21-127-4911-022-000-4295	STUDENT STIPEND	35.00	35.00
A01413	10/25/24	20863	MARIA HERRERA-IBARRA		F	21-127-4911-022-000-4295	STUDENT STIPEND	35.00	35.00
A01414	10/25/24	20866	SAMANTHA M HORNER		F	21-127-4911-022-000-4295	STUDENT STIPEND	38.00	38.00
A01415	10/25/24	20959	GAME ONE	16554 C	S	62-431-0099-026-000-0000	SOCKS	208.00	208.00
A01416	10/25/24	23788	DOWNRIVER REFRIGERATION	16530 P	G	11-261-5992-014-800-0000	PARTS	578.24	
				16530 P	G	11-261-5992-014-800-0000	PARTS	118.99	
				16530 P	G	11-261-5992-014-800-0000	PARTS	431.26	
				16530 P	G	11-261-5992-014-800-0000	PARTS	589.57	
				16530 P	G	11-261-5992-014-800-0000	PARTS	274.08	
				16530 P	G	11-261-5992-014-800-0000	PARTS	65.76	
				16530 C	G	11-261-5992-014-800-0000	PARTS	138.00	2,195.90
A01417	10/25/24	41122	IDN HARDWARE SALES INC	16533 C	G	11-261-5991-014-800-0000	PARTS	1,749.98	1,749.98
A01418	10/25/24	42650	INTEGRITY TESTING & SAFETY	15681 P	G	11-283-3190-000-030-0000	PHYSICALS	885.20	885.20
A01419	10/25/24	61850	DJC HOLDINGS LLC	15862 C	X	21-122-5112-009-018-2090	24-25 NEWS TO YOU	249.99	
				15862 C	X	21-122-5112-009-130-2070	24/25 NEWS TO YOU	249.99	
				15861 C	X	21-122-5112-009-130-2070	24/25-LEARNING SYSTEM	754.99	
				15862 C	X	21-122-5112-009-180-2170	24/25 NEWS TO YOU	249.99	
				15861 C	X	21-122-5112-009-180-2170	24/25-LEARNING SYSTEM	2,264.97	
				15862 C	X	21-122-5112-009-190-2230	24/25 NEWS TO YOU	999.96	
				15861 C	X	21-122-5112-009-190-2230	24/25-LEARNING SYSTEM	3,019.96	
				15862 C	X	21-122-5112-009-193-2050	24/25 NEWS TO YOU	1,499.94	
				15861 C	X	21-122-5112-009-193-2050	24/25-LEARNING SYSTEM	3,019.96	12,309.75
A01420	10/25/24	62216	WAYNE HARDWARE	16540 C	G	11-261-5914-012-700-0000	PARTS	28.79	
				16540 P	G	11-261-5914-052-100-0000	PARTS	58.47	
				16540 C	G	11-261-5914-052-100-0000	PARTS	52.19	
				16540 C	G	11-261-5914-058-100-0000	PARTS	26.34	165.79
A01421	10/25/24	65340	JW PEPPER & SON INC	16576 C	G	11-291-5990-026-300-0016	MUSIC	221.94	
				16582 C	G	11-291-5990-026-300-0016	MUSIC	349.99	571.93
A01422	10/25/24	65940	PIONEER VALLEY EDUCATIONAL	16131 C	G	11-111-5110-000-000-0021	DIGITAL READER	676.00	676.00
A01423	10/25/24	75020	SHERWIN WILLIAMS COMPANY	16536 C	G	11-261-5994-014-800-0000	PAINT	328.78	328.78
A01424	10/25/24	85690	WEINGARTZ SUPPLY CO	16538 P	G	11-261-5917-014-800-0000	PARTS	887.34	
				16538 C	G	11-261-5917-014-800-0000	PARTS	184.95	1,072.29
A01425	10/25/24	85970	WENSCO OF MICHIGAN	16594 C	G	11-127-5110-029-311-5670	GRAPHIC DESIGN SUPPL	352.77	352.77
A01426	10/25/24	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	22.00	22.00

Sub Total: $5,290,699.28

Register Total: $6,094,606.38