

**SEPTEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

9/1/2023 to 9/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
<b>REGULAR CHECKS</b>									
663065	09/12/2023	15189	CHARLES J BECKER & BRO INC	97264	F	21-118-5110-057-003-7236	CHECK # 663065 VOIDED	(8,826.83)	
				97264	F	21-118-5110-057-003-7236	CHECK # 663065 VOIDED	(620.96)	(9,447.79)
663327	09/28/2023	17425	CTBOOK HOLDINGS LLC	99231	C	F 21-111-5110-071-050-6010	CHECK # 663327 VOIDED	(2,902.30)	(2,902.30)
663456	09/22/2023	20219	FIREPLACE INC	10704	C	G 11-282-3190-010-035-0000	CHECK # 663456 VOIDED	(2,999.00)	(2,999.00)
663765	09/01/2023	07765	B&B POOLS AND SPAS	10968	C	G 11-261-4910-012-700-0000	JG SERVICE CALL	240.00	240.00
663766	09/01/2023	07780	B&H FOTO & ELECTRONICS CORP	10863	C	G 11-127-5110-029-311-5810	INK CARTRIDGES/PAPER	5,496.99	
				10870	C	G 11-127-5110-029-311-5840	TIFFEN FILTERS	181.69	5,678.68
663767	09/01/2023	11022	RIFTON EQUIPMENT COMMUNITY P	10506	C	X 21-122-6420-009-130-2071	COMPASS CHAIRS	3,075.00	3,075.00
663768	09/01/2023	11536	TRINIDAD RESORT & CLUB, LLC			G 11-232-3220-010-000-0000	TOCCO- #0058136	195.46	195.46
663769	09/01/2023	13451	ROCHESTER 100 INC	10890	C	G 11-111-5110-058-100-0000	NICKYS COMMUNICATOR	420.50	
				10866	C	G 11-111-5110-070-100-0000	NICKYS COMMUNICATOR	922.20	1,342.70
663770	09/01/2023	14086	SCHOLASTIC STORE ONLINE	10950	C	S 62-431-0002-058-000-0000	BOOKS	16.56	16.56
663771	09/01/2023	14098	ELITE FIRE SAFETY INC	10924	P	G 11-261-4113-014-800-0000	ROSE KEND INSPECTION	726.00	
				10924	P	G 11-261-4113-014-800-0000	WM SERVICE CALL	5,459.00	6,185.00
663772	09/01/2023	14176	NANKIN HARDWARE	10942	P	G 11-261-5914-024-200-0000	PROPANE	14.15	
				10942	C	G 11-261-5914-024-200-0000	PROPANE	14.15	
				10961	P	G 11-261-5914-026-300-0000	PROPANE	14.15	
				10961	P	G 11-261-5914-026-300-0000	LOPPER	34.19	
				10961	C	G 11-261-5914-026-300-0000	PROPANE	28.30	
				10961	C	G 11-261-5914-027-200-0000	PROPANE	14.15	
				10961	P	G 11-261-5914-027-200-0000	PROPANE	14.15	
				10942	C	G 11-261-5914-049-100-0000	PROPANE	14.15	
				10970	C	G 11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	103.08	250.47
663773	09/01/2023	14182	SWEETWATER SOUND INC	10888	C	F 21-113-5110-006-000-4350	MUSIC/BATTERIES	2,317.86	2,317.86
663774	09/01/2023	14258	ASCD	10753	C	F 21-221-5110-006-000-4350	BEHAVIOR MANUAL	8,636.88	8,636.88
663775	09/01/2023	14512	ARCH ENVIRONMENTAL GROUP IN	10967	C	G 11-257-5910-000-030-0000	TRANS AST REMOVAL	4,394.78	4,394.78
663776	09/01/2023	15135	MICHIGAN NEGOTIATORS ASSOCIA			G 11-232-3220-004-500-0000	OFILI- 10/4-6/23	325.00	
						G 11-232-3220-010-000-0000	TOCCO 10/4-6/23	325.00	
						G 11-283-3220-010-500-0000	POWERS 10/4-6/23	325.00	
						G 11-283-3220-010-500-0000	ROGERS 10/4-6/23	325.00	1,300.00
663777	09/01/2023	15521	ANNIE PHILLIPS			F 21-283-3220-006-012-7640	EDCON 6/26-28/23	333.32	333.32
663778	09/01/2023	16095	LOGISOFT COMPUTER PRODUCTS I	10561	C	G 11-127-4140-029-300-5110	ADOBE LICENSE RENEWAL	5,405.61	5,405.61
663779	09/01/2023	16508	KIMBERLY DOMAN			F 21-283-3220-006-012-7640	EDCON 6/26-28/23	323.57	323.57
663780	09/01/2023	16581	JOLYN SAWYERS			F 21-122-3710-009-000-8100	SPEC ED TEACH TUITION REIM	6,400.00	6,400.00
663781	09/01/2023	16816	COMCAST CORPORATION			G 11-261-3414-010-500-0000	8/8-9/7/2023	294.85	
						G 11-261-3414-010-500-0000	STVN-8/14-9/13/23	384.85	

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					G	11-261-3414-010-500-0000	HAML 8/27-9/26/23	304.85	984.55
663782	09/01/2023	18188	DONAL LOOMIS		F	21-283-3220-006-012-7640	EDCON 6/26-28/23	404.78	404.78
663783	09/01/2023	18212	TOP CAT SALES	10508	C	G 11-293-5991-026-300-0000	VBALL JERSEYS	2,380.00	2,380.00
663785	09/01/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	67.79	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	743.76	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	3,283.14	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	23.53	17,593.93
664152	09/22/2023	16085	THE IDENTITY SOURCE INC	11289	P	G 11-261-5912-012-700-0000	UNIFORMS	193.97	
				11289	P	G 11-261-5912-012-700-0000	UNIFORMS	197.75	
				11289	P	G 11-261-5912-012-700-0000	UNIFORMS	245.46	
				11289	P	G 11-261-5912-012-700-0000	UNIFORMS	196.79	
				11289	P	G 11-261-5912-012-700-0000	UNIFORMS	199.98	
				11289	P	G 11-261-5912-012-700-0000	UNIFORMS	194.00	
				11289	P	G 11-261-5912-012-700-0000	UNIFORMS	198.00	
				11289	P	G 11-261-5912-012-700-0000	UNIFORMS	82.50	
				11289	P	G 11-261-5912-012-700-0000	UNIFORMS	187.00	
				11276	P	G 11-261-5912-012-700-0000	UNIFORMS	197.50	
				11276	P	G 11-261-5912-012-700-0000	UNIFORMS	197.48	
				11276	P	G 11-261-5912-012-700-0000	UNIFORMS	96.99	
				11276	C	G 11-261-5912-012-700-0000	UNIFORMS	198.00	
				11289	P	G 11-261-5912-012-700-0000	UNIFORMS	188.00	
				11289	P	G 11-261-5912-012-700-0000	UNIFORMS	199.25	
				11276	P	G 11-261-5912-012-700-0000	UNIFORMS	198.97	
				11276	P	G 11-261-5912-012-700-0000	UNIFORMS	200.50	
				11276	P	G 11-261-5912-012-700-0000	UNIFORMS	197.75	
				11276	P	G 11-261-5912-012-700-0000	UNIFORMS	116.50	
				11276	P	G 11-261-5912-012-700-0000	UNIFORMS	192.25	
				11276	P	G 11-261-5912-012-700-0000	UNIFORMS	199.50	
				11276	P	G 11-261-5912-012-700-0000	UNIFORMS	189.99	
				11276	P	G 11-261-5912-012-700-0000	UNIFORMS	150.84	
				11276	P	G 11-261-5912-012-700-0000	UNIFORMS	195.00	
				11276	P	G 11-261-5912-012-700-0000	UNIFORMS	157.50	
				11276	P	G 11-261-5912-012-700-0000	UNIFORMS	48.00	
				11276	P	G 11-261-5912-012-700-0000	UNIFORMS	128.94	
				11276	P	G 11-261-5912-012-700-0000	UNIFORMS	172.33	
				11276	P	G 11-261-5912-012-700-0000	UNIFORMS	28.00	
				11276	P	G 11-261-5912-012-700-0000	UNIFORMS	199.50	
				11276	P	G 11-261-5912-012-700-0000	UNIFORMS	195.09	
				11276	P	G 11-261-5912-012-700-0000	UNIFORMS	169.99	
				11276	P	G 11-261-5912-012-700-0000	UNIFORMS	196.00	

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				11276 P	G	11-261-5912-012-700-0000	UNIFORMS	199.49	
				11276 P	G	11-261-5912-012-700-0000	UNIFORMS	309.88	
				11276 P	G	11-261-5912-012-700-0000	UNIFORMS	199.99	
				11276 P	G	11-261-5912-012-700-0000	UNIFORMS	189.48	
				11276 P	G	11-261-5912-012-700-0000	UNIFORMS	213.49	
				11276 P	G	11-261-5912-012-700-0000	UNIFORMS	199.00	
				11276 P	G	11-261-5912-012-700-0000	UNIFORMS	132.50	
				11276 P	G	11-261-5912-012-700-0000	UNIFORMS	201.43	
				11276 P	G	11-261-5912-012-700-0000	UNIFORMS	202.50	
				11276 P	G	11-261-5912-012-700-0000	UNIFORMS	200.50	
				11276 P	G	11-261-5912-012-700-0000	UNIFORMS	145.28	
				11276 P	G	11-261-5912-012-700-0000	UNIFORMS	126.49	
				11276 P	G	11-261-5912-012-700-0000	UNIFORMS	191.49	
				11276 P	G	11-261-5912-012-700-0000	UNIFORMS	199.10	
				11276 P	G	11-261-5912-012-700-0000	UNIFORMS	199.69	
				11276 P	G	11-261-5912-012-700-0000	UNIFORMS	202.00	
				11276 P	G	11-261-5912-012-700-0000	UNIFORMS	178.00	
				11276 P	G	11-261-5912-012-700-0000	UNIFORMS	203.50	17,075.35
664153	09/22/2023	16354	VWR FUNDING INC	11292 C	G	11-113-5111-026-300-0008	TELESCOPE BAG	154.30	154.30
664154	09/22/2023	16485	DIANE FOURNIER	11314 C	S	62-431-0018-010-000-0000	EMPLOYEE OF THE YEAR DONATIO	500.00	500.00
664155	09/22/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	9/12-10/11/23-adams	294.85	294.85
664156	09/22/2023	16843	SEWER AND WATER SPECIALIST I	11241 C	G	11-261-4111-014-800-0000	WALKER CURBS	9,300.00	
				11241 P	G	11-261-4112-014-800-0000	WALKER ASPHALT	6,600.00	
				11241 C	G	11-261-4112-014-800-0000	WALKER STORM WATER	3,860.00	19,760.00
664157	09/22/2023	17627	MICHAEL KAUFMAN COMPANIES	11223 C	J	41-456-6220-026-100-2019	TACK BRD/CASES	17,344.74	17,344.74
664158	09/22/2023	17746	LUBEMART ASSOCIATES INC	11232 C	G	11-127-4129-029-336-5700	OIL CHANGE	66.00	
				11245 P	G	11-261-5996-014-800-0000	OIL CHANGE #126	66.00	
				11245 C	G	11-261-5996-014-800-0000	OIL CHANGE #455	66.00	198.00
664159	09/22/2023	18058	PARK ATHLETIC SUPPLY CO INC	11293 C	G	11-293-5991-026-300-0000	ELECTRIC BALL PUMP	110.00	110.00
664160	09/22/2023	18241	CANIFF ELECTRIC SUPPLY CO INC	11255 P	G	11-261-5993-014-800-0000	PARTS	184.56	
				11255 P	G	11-261-5993-014-800-0000	PARTS	279.54	
				11255 P	G	11-261-5993-014-800-0000	PARTS	57.83	
				11255 P	G	11-261-5993-014-800-0000	PARTS	931.00	
				11255 C	G	11-261-5993-014-800-0000	PARTS	446.64	1,899.57
664161	09/22/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-053-100-0000	CUST SUPP - HOOVER	637.60	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	1,052.78	1,690.38
664162	09/22/2023	18559	SPALDING DEDECKER ASSOCIATE	11284 C	G	11-261-3110-012-700-0000	SURVEY/PARCEL SPLIT	1,881.00	1,881.00
664163	09/22/2023	18628	CALVIN COLLEGE	11261 C	F	21-371-3222-006-012-7640	VAN LUNEN CENTER	2,500.00	2,500.00
664164	09/22/2023	18991	CONCORD THEATRICALS CORP	11049 C	S	62-431-0111-026-000-0000	JGHS PERFORMANCE FEE	330.00	

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				11049 C	S	62-431-0111-026-000-0000	CHECK # 664164 VOIDED	(330.00)	0.00
664165	09/22/2023	19061	KARA VUSICH	11313 C	S	62-431-0018-010-000-0000	EMPLOYEE OF THE YEAR DONATIO	500.00	500.00
664166	09/22/2023	19071	JILL NICHOLS	11316 C	S	62-431-0018-010-000-0000	EMPLOYEE OF THE YEAR DONATIO	500.00	500.00
664167	09/22/2023	19241	MILLCRAFT PAPER COMPANY	11279 P	G	11-282-3610-010-035-0000	WHITE GLOSS CONCEPT	555.00	
				11279 C	G	11-282-3610-010-035-0000	WHITE SATIN DIGITAL	310.67	865.67
664168	09/22/2023	19466	XELLO INC	11225 C	G	11-226-3450-000-301-0000	WEB TRAINING	13,913.70	13,913.70
664169	09/22/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	11258 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	100.00	
				11258 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	120.00	
				11258 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	120.00	
				11258 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	120.00	
				11258 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	120.00	
				11258 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	120.00	
				11258 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	160.00	
				11258 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	120.00	
				11259 C	G	11-291-5990-024-200-0000	NECK STRAP	39.90	1,019.90
664170	09/22/2023	19588	NATIONAL AUTISM RESOURCES LL	10805 C	X	21-122-5112-958-193-2050	POP TUBES	12.97	12.97
664171	09/22/2023	19608	JAMIE HURT	11317 C	S	62-431-0018-010-000-0000	EMPLOYEE OF THE YEAR DONATIO	500.00	500.00
664172	09/22/2023	19673	NAVIGATE360 LLC	11234 C	F	21-216-3110-024-050-6010	PBIS REWARDS	2,530.00	2,530.00
664173	09/22/2023	19775	REALLY GREAT READING COMPAN	10163 C	F	21-111-5110-085-050-6010	READING SUPPLIES	29,916.40	29,916.40
664174	09/22/2023	19884	CUMMINS SALES & SERVICE	11254 P	G	11-261-4113-014-800-0000	GENERATOR SERV	345.07	
				11254 C	G	11-261-4113-014-800-0000	GENERATOR SERV	800.81	1,145.88
664175	09/22/2023	19916	AMCOMM TELECOMMUNICATIONS I	11278 C	G	11-257-5910-000-030-0000	FIBER INS CLAIM	14,250.00	14,250.00
664181	09/22/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-000-000-0021	112-4021132-6511457	187.96	
					G	11-111-5110-000-000-0021	112-3899235-7437817	70.35	
					G	11-111-5110-063-100-0000	113-2437274-8118611	19.79	
					G	11-111-5110-063-100-0000	113-5266767-5990643	22.97	
					G	11-111-5110-063-100-0000	113-0021533-7183406	67.16	
					G	11-111-5110-063-100-0000	113-7739546-4254666	8.60	
					G	11-111-5110-063-100-0000	113-5677050-7593801	21.99	
					G	11-111-5110-063-100-0000	113-4937818-3195405	18.99	
					G	11-111-5110-063-100-0000	113-2903874-0762626	95.31	
					G	11-111-5110-071-100-0000	114-9483170-7614624	7.82	
					G	11-111-5110-071-100-0000	114-9890157-8305015	32.19	
					G	11-111-5110-071-100-0000	114-6637617-6345017	136.55	
					G	11-112-5110-023-200-0000	112-3403439-8210658	30.28	
					G	11-112-5111-024-200-0000	114-7533843-9190659	46.94	
					G	11-112-5111-024-200-0000	114-1733481-5207445	175.32	
					G	11-112-5111-027-200-0000	113-0427942-2509829	9.99	
					G	11-113-5111-022-300-0000	113-3637293-2727400	71.98	

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					G	11-113-5111-022-300-0007	113-3408277-2945004	556.48	
					G	11-113-5111-022-300-0012	113-5301847-6418626	11.98	
					G	11-113-5111-069-300-0000	112-2403240-7268229	358.42	
					G	11-113-6420-022-300-0000	113-0618575-2934622	159.61	
					G	11-122-5110-209-110-2020	114-9398741-2684247	117.10	
					G	11-127-5110-029-300-5950	112-1387622-9946666	52.40	
					G	11-127-5110-029-300-5950	112-9123173-9208224	4.99	
					G	11-213-5990-070-100-0000	114-1303407-7241042	71.85	
					G	11-226-5910-000-301-0000	111-0183326-5612257	123.18	
					G	11-241-5910-024-200-0000	114-9772977-8265810	(131.64)	
					G	11-261-5914-012-700-0000	113-3678571-4688258	16.00	
					G	11-261-5997-014-800-0000	113-0851085-3354614	279.60	
					G	11-261-5997-014-800-0000	113-8294997-9101014	184.45	
					G	11-261-5997-014-800-0000	113-0070070-0677016	275.21	
					G	11-261-5997-014-800-0000	113-6546285-6511461	265.04	
					G	11-291-5990-024-200-0000	114-6454901-1854659	76.90	
					G	11-293-5990-026-300-0000	114-7092471-0097826	89.99	
					G	11-293-5990-027-200-0000	113-2996098-5391429	59.00	
					G	11-293-5991-026-300-0000	114-9475059-8498662	49.99	
					F	21-111-5110-063-050-6010	113-9913066-5438660	778.47	
					F	21-111-5110-063-050-6010	113-6421562-2595435	27.99	
					F	21-111-5110-063-050-6010	113-2602187-2464249	367.40	
					F	21-111-5110-063-050-6010	113-2050405-9942602	335.88	
					X	21-122-5110-109-193-2050	114-8356262-8507422	27.98	
					X	21-122-5112-971-193-2050	114-3331113-1223426	(19.99)	
					F	21-216-5110-006-006-6040	112-9981998-1241858	119.88	
					F	21-216-5110-006-006-6040	112-4012144-3940230	903.20	
					F	21-216-5110-006-006-6040	112-3350548-9437046	480.75	
					C	21-297-5992-005-000-0000	111-0225311-9410606	152.55	
					S	62-431-0001-063-000-0000	113-6976558-0352264	39.75	
					S	62-431-0002-049-000-0000	112-3244525-8601805	47.97	
					S	62-431-0008-027-000-0000	113-9945979-2432266	114.95	
					S	62-431-0008-027-000-0000	113-4802281-5483404	661.95	
					S	62-431-0048-024-000-0000	114-8398516-5955451	125.00	
					S	62-431-0048-024-000-0000	114-2034517-7578663	94.17	
					S	62-431-0149-022-000-0000	113-6106189-8041037	12.99	
					S	62-431-0149-022-000-0000	113-3303908-0132223	533.61	8,449.24
664182	09/22/2023	20065	MOBILE COMMUNICATIONS AMERIC	95700 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	522,997.54	522,997.54
664183	09/22/2023	20109	TERESA PERKINS	11319 C	S	62-431-0018-010-000-0000	EMPLOYEE OF THE YEAR DONATIO	500.00	500.00
664184	09/22/2023	20115	TOTAL FIRE & SECURITY LLC	11244 P	G	11-261-4121-014-800-0000	STARLINK HICKS	400.00	

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				11244 C	G	11-261-4121-014-800-0000	STARLINK ROOSV	400.00	800.00
664185	09/22/2023	20228	GRADUATION ALLIANCE INC	11226 P	F	21-113-3110-006-000-4350	WM CR TIER 1	942.19	
				11226 P	F	21-113-3110-006-000-4350	WM CR TIER 2	183.71	
				11226 P	F	21-113-3110-006-000-4350	WWIA CR TIER 1	58.55	
				11226 C	F	21-113-3110-006-000-4350	WWIA CR TIER 2	663.63	
				11227 P	F	21-113-3110-006-000-4350	ADAMS VP TIER 2	244.04	
				11227 P	F	21-113-3110-006-000-4350	JG VP TIER 2	1,165.33	
				11227 P	F	21-113-3110-006-000-4350	STVN VP TIER 2	189.20	
				11227 P	F	21-113-3110-006-000-4350	WM VP TIER 1	15.97	
				11227 C	F	21-113-3110-006-000-4350	WM VP TIER 2	770.41	4,233.03
664186	09/22/2023	20295	UNIVERSAL SPORTS VENTURES L	11294 C	G	11-293-3450-026-300-0000	ATHLETIC SOFTWARE	2,450.00	2,450.00
664187	09/22/2023	20382	REPCOLITE PAINTS INC	11240 C	G	11-261-5994-014-800-0000	PAINT	117.95	117.95
664188	09/22/2023	20484	LEWANNA ABNEY-MITCHELL		G	11-231-3220-010-030-0000	MASB-9/7/2023	7.86	7.86
664189	09/22/2023	20545	OZO EDU INC	11019 C	F	21-111-5110-006-006-6040	EVO CLASSROOM KIT-18	23,920.00	23,920.00
664190	09/22/2023	20602	INSULATED GLASS SYSTEMS	11287 C	G	11-261-5916-012-700-0000	EDISON GLASS REPAIR	369.11	369.11
664191	09/22/2023	20637	CENTRAL OPERATIONS	11222 C	F	21-113-3110-006-000-4350	CENTRIC LRNG PLATFORM	1,721.58	1,721.58
664192	09/22/2023	20651	CYNERGE CONSULTING INC	11237 C	G	11-221-3450-006-500-0000	KALPA 2 YR RENEWAL	7,536.80	7,536.80
664193	09/22/2023	20695	ROCK OUT ENTERTAINMENT INC	11186 C	S	62-431-0105-026-000-0000	JGHS HOMECOMING DJ	1,445.00	1,445.00
664194	09/22/2023	20712	INNER EXPLORER INC	11311 C	F	21-111-3110-006-007-6040	INNER EXPLORER	2,400.00	2,400.00
664195	09/22/2023	20720	STEVEN HARVEY	11318 C	S	62-431-0018-010-000-0000	EMPLOYEE OF THE YEAR DONATIO	500.00	500.00
664196	09/22/2023	20721	KAREN JORDAN	11320 C	S	62-431-0018-010-000-0000	EMPLOYEE OF THE YEAR DONATIO	500.00	500.00
664197	09/22/2023	20722	LAWANAKI PEETE	11321 C	S	62-431-0018-010-000-0000	EMPLOYEE OF THE YEAR DONATIO	500.00	500.00
664198	09/22/2023	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	1,927.03	
					G	11-261-5520-022-300-0000	ELECTRICITY	39.31	1,966.34
664199	09/22/2023	23788	DOWNRIVER REFRIGERATION SU	11253 P	G	11-261-5992-014-800-0000	PARTS	1,221.44	
				11253 C	G	11-261-5992-014-800-0000	PARTS	758.15	1,979.59
664200	09/22/2023	28929	JC EHRLICH CO INC	10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/011	51.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/012	51.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/053	51.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	48.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	48.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	53.00	302.00
664201	09/22/2023	29230	EVER KOLD REFRIGERATION	11231 C	G	11-127-4129-029-000-5430	REPAIR ICE MACHINE	502.00	502.00
664202	09/22/2023	35590	THE PROPHET CORPORATION	11193 C	G	11-293-5990-023-200-0000	SOCCER NETS	223.89	223.89
664203	09/22/2023	35623	GORDON FOOD SERVICE INC	11274 P	S	62-431-0020-029-000-0000	SUPPLIES	23.98	
				11274 C	S	62-431-0020-029-000-0000	SUPPLIES	22.49	46.47
664204	09/22/2023	40160	HOUGHTON MIFFLIN HARCOURT P	10718 C	F	21-111-3110-006-000-4350	AMIRA SUBSRP	84,280.00	

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				10747 C	F	21-111-3110-006-000-4350	MATH 180 DIGITAL	129,300.00	213,580.00
664205	09/22/2023	41670	IMPERIAL PRESS INC	11288 C	G	11-282-3610-010-035-0000	GR 5 MOD 2 BOOK	170.00	170.00
664206	09/22/2023	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	WATER SEWG-8/23	702.69	702.69
664207	09/22/2023	46610	LAKESHORE EQUIPMENT COMPAN	10957 P	F	21-111-5110-062-050-6010	EASELS	1,497.00	
				10957 C	F	21-111-5110-062-050-6010	FLOOR SEAT	69.99	1,566.99
664208	09/22/2023	46950	LAWSON PRODUCTS INC	11238 C	G	11-261-5991-014-800-0000	PARTS	637.30	637.30
664209	09/22/2023	47420	LIBERTY PLUMBING SUPPLY COMP/	11252 P	G	11-261-5992-014-801-0000	PARTS	805.45	
				11252 C	G	11-261-5992-014-801-0000	PARTS	1,788.23	2,593.68
664210	09/22/2023	48800	MCCARTHY & SMITH INC		F	21-452-6220-058-100-4350	BLDG IMPROVEMENT - SCHWEITZE	2,317.50	
					F	21-452-6220-061-100-4350	BLDG IMPROVEMENT - ELLIOTT	103,583.70	
					F	21-452-6220-062-100-4350	BLDG IMPROVEMENT - EDISON	2,317.50	
					F	21-452-6220-063-100-4350	BLDG IMPROVEMENT - HAMILTON	2,317.50	
					F	21-452-6220-065-100-4350	BLDG IMPROVEMENT - ROOSEVELT	235,689.75	
					F	21-452-6220-085-100-4350	BLDG IMPROVEMENT - HICKS	243,128.25	589,354.20
664211	09/22/2023	48800	MCCARTHY & SMITH INC		F	21-452-6220-010-100-4350	BLDG IMPROVEMENT - ADMIN	113,913.67	
					F	21-452-6220-022-100-4350	BLDG IMPROVEMENT - WMHS	106,008.97	
					F	21-452-6220-023-100-4350	BLDG IMPROVEMENT - ADAMS	94,864.50	
					F	21-452-6220-057-100-4350	BLDG IMPROVEMENT - STOTTLEMYE	58,788.67	373,575.81
664212	09/22/2023	51873	MARSHALL MUSIC CO	11256 P	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	118.39	
				11256 P	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	348.15	
				11256 P	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	284.47	
				11256 C	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	179.04	930.05
664214	09/22/2023	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	1,052.88	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	4,388.80	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	19,974.78	
					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,678.16	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	8,666.14	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	331.90	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,917.35	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	439.02	
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	105.08	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,197,199.83	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	377,174.21	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	87,684.56	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	12,531.40	1,714,144.11
664215	09/22/2023	54107	MICHIGAN SCHOOL BUSINESS OFF	11246 C	G	11-252-7410-010-500-0000	NECKROCK 23/24 MB,SHP	150.00	150.00
664216	09/22/2023	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5520-058-100-0000	ELECTRICITY-3/23	833.42	
					G	11-261-5520-058-100-0000	ELECTRICITY-4/23	598.44	
					G	11-261-5520-058-100-0000	ELECTRICITY -5/23	619.44	

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					G	11-261-5520-058-100-0000	ELECTRICITY/6/23	244.06	
					G	11-261-5520-058-100-0000	ELECTRICITY/7/23	120,708.78	123,004.14
664218	09/22/2023	62216	WAYNE HARDWARE	11273	C	G 11-127-5110-029-336-5630	U-BOLTS	6.28	
				11290	P	G 11-261-5914-022-300-0000	CUST SUPP - WMHS	81.69	
				11290	C	G 11-261-5914-022-300-0000	CUST SUPP - WMHS	12.58	
				11249	P	G 11-261-5914-022-300-0000	CUST SUPP - WMHS	31.46	
				11249	P	G 11-261-5914-022-300-0000	CUST SUPP - WMHS	15.07	
				11249	C	G 11-261-5914-022-300-0000	CUST SUPP - WMHS	17.07	
				11249	C	G 11-261-5914-023-200-0000	CUST SUPP - ADAMS	55.78	
				11249	P	G 11-261-5914-023-200-0000	CUST SUPP - ADAMS	34.14	
				11249	C	G 11-261-5914-026-300-0000	CUST SUPP - JGHS	141.19	
				11249	P	G 11-261-5914-026-300-0000	CUST SUPP - JGHS	23.18	
				11249	C	G 11-261-5914-027-200-0000	CUST SUPP - STEVENSO	143.44	
				11282	C	G 11-261-5914-049-100-0000	CUST SUPP - WALKER W	57.55	
				11282	C	G 11-261-5914-052-100-0000	CUST SUPP - TAFT	21.55	
				11249	C	G 11-261-5914-063-100-0000	CUST SUPP - HAMILTON	21.58	
				11249	P	G 11-261-5914-085-100-0000	CUST SUPP - HICKS	69.67	
				11249	P	G 11-261-5914-085-100-0000	CUST SUPP - HICKS	37.77	
				11249	C	G 11-261-5914-085-100-0000	CUST SUPP - HICKS	5.38	
				11239	C	G 11-261-5991-014-800-0000	PARTS	43.53	
				11239	C	G 11-261-5992-014-801-0000	PARTS	9.89	
				11239	C	G 11-261-5994-014-800-0000	PARTS	72.85	901.65
664219	09/22/2023	64400	PARKWAY SERVICES INC	11286	C	G 11-293-4220-026-300-0000	ATHLETIC PORT-A-JONS	330.00	330.00
664220	09/22/2023	65340	JW PEPPER & SON INC	11257	C	G 11-291-5990-027-200-0000	MUSIC	11.25	11.25
664221	09/22/2023	66077	PITNEY BOWES	11235	C	G 11-241-3430-022-300-0000	MAIL M,ACHINE	720.00	720.00
664222	09/22/2023	66574	POCKET NURSE	11014	P	G 11-127-5110-029-370-5320	HEALTH OCC TEACH SUP	1,108.65	
				11010	P	G 11-127-6410-029-300-5380	EMT EQUIPMENT	1,460.00	2,568.65
664223	09/22/2023	72350	SANI-VAC SERVICE INC	11243	C	G 11-261-4112-014-800-0000	RESOITE DUCTWORK	6,150.00	6,150.00
664224	09/22/2023	73038	SCHOLASTIC MAGAZINES	99883	C	F 21-112-5110-027-023-9017	CHOICES MAGAZINES	384.62	384.62
664225	09/22/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-070-100-0000	SUPPL #1034437713	49.60	
					G	11-283-5912-006-500-0000	SUPPL #1035224155	327.02	
					F	21-113-5110-022-009-9000	SUPPL#1036806194	54.00	
					F	21-113-5110-022-232-9002	SUPPL #1036806194	537.24	
					X	21-122-5112-958-193-2050	SUPPL#1036930415	2,388.49	3,356.35
664226	09/22/2023	73570	SCHOOL SPECIALTY LLC	10925	C	G 11-127-6410-029-326-5410	SUPPL #60655317	873.21	873.21
664227	09/22/2023	75020	SHERWIN WILLIAMS COMPANY	11242	C	G 11-261-5994-014-800-0000	PAINT	118.38	118.38
664228	09/22/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	8/10-9/9/2023	504.29	504.29
664229	09/22/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	8/11-9/10/2023	387.25	387.25



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664230	09/22/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	8/11-9/10/2023	1,986.50	1,986.50
664231	09/22/2023	85970	WENSCO SIGN SUPPLY	11236 C	S	62-431-0027-029-000-0000	SUPPLIES	4,957.13	4,957.13
664233	09/22/2023	86449	CITY OF WESTLAND WATER		G	11-261-3834-010-500-0000	WATER SEWG	1,361.56	
					G	11-261-3834-010-500-0000	WATER SEWG	466.66	
					G	11-261-3834-023-200-0000	WATER SEWG	1,852.46	
					G	11-261-3834-025-100-0000	WATER SEWG	1,308.80	
					G	11-261-3834-026-300-0000	WATER SEWG	18,097.76	
					G	11-261-3834-027-200-0000	WATER SEWG	2,758.02	
					G	11-261-3834-029-300-0000	WATER SEWG	828.56	
					G	11-261-3834-058-100-0000	WATER SEWG	573.26	
					G	11-261-3834-061-100-0000	WATER SEWG	893.06	
					G	11-261-3834-062-100-0000	WATER SEWG	519.96	
					G	11-261-3834-063-100-0000	WATER SEWG	541.28	
					G	11-261-3834-066-100-0000	WATER SEWG	562.60	
					G	11-261-3834-070-100-0000	WATER SEWG	528.98	
					G	11-261-3834-071-100-0000	WATER SEWG	1,372.76	31,665.72
664234	09/22/2023	99040	SUSAN CAUDELL	11315 C	S	62-431-0018-010-000-0000	EMPLOYEE OF THE YEAR DONATIO	500.00	500.00
664235	09/22/2023	MSC90	MICHIGAN STATE UNIV		S	62-431-0069-026-000-0000	MICHIGAN STATE UNIV	200.00	200.00
664236	09/22/2023	MSC90	MICHIGAN STATE UNIV		S	62-431-0016-010-000-0000	MICHIGAN STATE UNIV	250.00	250.00
664237	09/22/2023	MSC90	MICHIGAN STATE UNIV		S	62-431-0126-026-000-0000	MICHIGAN STATE UNIV	1,000.00	1,000.00
664238	09/22/2023	MSC90	UNIVERSITY OF MICH		S	62-431-0054-029-000-0000	UNIVERSITY OF MICH	1,000.00	1,000.00
664239	09/27/2023	15040	SCHWARTZ'S GREENHOUSE INC	11397 C	S	62-431-0130-022-000-0000	WM-UPWARD BOUND	1,785.00	1,785.00
664240	09/27/2023	15040	SCHWARTZ'S GREENHOUSE INC	11398 C	S	62-431-0001-049-000-0000	WALKER-FUNDRAISER	1,764.00	1,764.00
664241	09/29/2023	00440	ABSOPURE WATER COMPANY	11342 C	G	11-213-5990-022-300-0000	WATER COOLER	24.00	24.00
664242	09/29/2023	03535	AMERICAN FAM LIFE ASSU CO OF C		G	12-450-0114-000-000-0000	AMERCAN FAM LIF INS	122.70	122.70
664243	09/29/2023	05615	ANN ARBOR HANDS-ON MUSEUM	11396 P	F	21-119-3110-006-000-4350	WILDLIFE BOOTH	684.60	
				11396 P	F	21-119-3110-006-000-4350	WILDLIFE BOOTH	676.50	
				11396 P	F	21-119-3110-006-000-4350	WILDLIFE BOOTH	676.45	
				11396 P	F	21-119-3110-006-000-4350	WILDLIFE BOOTH	684.60	
				11396 P	F	21-119-3110-006-000-4350	WILDLIFE BOOTH	731.70	
				11396 P	F	21-119-3110-006-000-4350	WILDLIFE BOOTH	680.30	
				11396 P	F	21-119-3110-006-000-4350	WILDLIFE BOOTH	679.50	
				11396 P	F	21-119-3110-006-000-4350	WILDLIFE BOOTH	674.40	
				11396 C	F	21-119-3110-006-000-4350	WILDLIFE BOOTH	149.70	5,637.75
664244	09/29/2023	10032	BINSON'S HOSPITAL SUPPLIES INC	10550 C	X	21-122-6410-009-190-2230	MED HI LO ACT CHR	5,015.85	
				10546 C	X	21-122-6420-009-180-2171	ACT CHAIR W/ACCESS	4,566.20	
				10548 C	X	21-122-6420-009-190-2231	MED TRICYCLE	1,946.50	
				10545 C	X	21-122-6420-009-270-2061	SM DYNAMIC STAND	2,433.55	13,962.10

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664245	09/29/2023	10032	BINSON'S HOSPITAL SUPPLIES INC	11426 C	X	21-122-6420-009-190-2231	CHEST STRAP	111.59	111.59
664246	09/29/2023	11020	WURTH BAER SUPPLY COMPANY	11359 P	G	11-261-5991-014-800-0000	PARTS	676.00	
				11359 C	G	11-261-5991-014-800-0000	PARTS	96.00	772.00
664247	09/29/2023	11373	AT&T		G	11-261-3414-010-500-0000	8/11-9/10/2023	51.22	51.22
664248	09/29/2023	11497	QUALITY HOME MEDICAL EQUIPMEN	10575 C	X	21-122-6420-009-180-2171	HYGIENE & TOLIET SYST	3,990.00	
				10576 C	X	21-122-6420-009-180-2171	STEP STOOL	275.00	
				10582 C	X	21-122-6420-009-180-2171	STEP STOOL	275.00	
				10579 C	X	21-122-6420-009-180-2171	NIMBO WALKER	325.00	
				10585 C	X	21-122-6420-009-190-2231	CHEST BELT/TRAY	800.00	
				10511 C	X	21-122-6420-009-193-2051	STEP STOOL	275.00	5,940.00
664249	09/29/2023	13168	PLYMOUTH CANTON COMMUNITY S	11326 C	G	11-291-7410-022-300-0000	GLI REG FEE	200.00	200.00
664250	09/29/2023	13316	DETROIT TIGERS INC	11344 C	G	11-291-7410-022-300-0000	NATIONAL ANTHEM DEP	100.00	100.00
664251	09/29/2023	13316	DETROIT TIGERS INC	11422 C	S	62-431-0042-026-000-0000	JGHS DEPOSIT	1,000.00	1,000.00
664252	09/29/2023	13409	LAKE ORION COMM SCHOOLS	11346 C	G	11-291-7410-022-300-0000	DRAGON INVT	200.00	200.00
664253	09/29/2023	13451	ROCHESTER 100 INC	11025 C	G	11-111-5110-049-100-0000	NICKYS COMMUNICATORS	709.05	709.05
664254	09/29/2023	14044	CARTER CROMPTON SITE DEVELOF	11348 C	G	11-261-4121-014-800-0000	AUTO LOCK, STRAP,CABLE	800.00	800.00
664255	09/29/2023	14098	ELITE FIRE SAFETY INC	10924 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	1,128.00	1,128.00
664256	09/29/2023	14169	AVENTRIC TECHNOLOGIES LLC	11338 C	G	11-213-5990-022-300-0000	AED BATTERY	160.00	160.00
664257	09/29/2023	14176	NANKIN HARDWARE	11327 C	G	11-261-5914-026-300-0000	PAINT SUPPL	72.81	72.81
664258	09/29/2023	14193	THERADAPT PRODUCTS INC	10510 C	X	21-122-6420-009-130-2071	PLATFORM ROCKER	650.94	
				10510 C	X	21-122-6420-009-190-2231	PLATFORM ROCKER	650.93	1,301.87
664259	09/29/2023	14230	JONES AND BARTLETT PUBLISHER	11187 C	G	11-127-5210-029-300-5650	FIREFIGHTER SUPPL	1,826.11	1,826.11
664260	09/29/2023	14307	4IMPRINT INC	10980 C	G	11-289-5990-010-303-0000	CRYSTAL AWARDS	613.06	613.06
664261	09/29/2023	14512	ARCH ENVIRONMENTAL GROUP IN	11328 C	G	11-261-4910-014-805-0000	DIST STORMWATER	2,979.63	2,979.63
664262	09/29/2023	14735	ST JULIEN WESTSIDE LLC		G	11-127-3220-029-301-5990	BOBOWSKI #61371679	151.80	
					F	21-283-3220-006-013-7640	MITTER #88320235	143.88	
					F	21-283-3220-006-013-7640	BEEBE #88320235	143.88	439.56
664263	09/29/2023	14780	GIBRALTAR SCHOOL DISTRICT	11381 C	G	11-293-7410-024-200-0000	ENTRY FEE	160.00	160.00
664264	09/29/2023	15018	MAS/FPS	11425	F	21-283-3220-006-013-7640	BRIESCHKE-FINANCE	500.00	
				11424 C	F	21-283-7410-006-013-7640	MAS/FPS MEMBERSHIP	85.00	585.00
664265	09/29/2023	15298	INTERNATIONAL CHEMTEX CORPOF	11347 C	G	11-261-4112-014-800-0000	WATER TREATMENT	2,139.40	2,139.40
664266	09/29/2023	15470	FREDERICK L WEAVER	11335 C	G	11-231-3190-010-030-0000	BOARD OF ED STIPEND	1,567.75	1,567.75
663785	09/01/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-026-300-0000	CUST SUPP - JGHS	18.46	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	52.03	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	910.20	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	224.50	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	4,290.40	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	197.24	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	250.06	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	259.04	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	32.14	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	0.01	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	4,512.44	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	394.82	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	1,990.65	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	343.72	17,593.93
663786	09/01/2023	18445	JEFFREY S HARDEN		S	62-431-0066-026-000-0000	MME IMPACT 6/2023	1,090.12	1,090.12
663787	09/01/2023	18942	ADVANCED UNDERGROUND INSP	10944	C	G 11-261-4112-014-800-0000	FMS JETTER VAC TRUCK	1,200.00	1,200.00
663788	09/01/2023	18957	COMMUNICATIONS BY DESIGN INC	10963	C	J 41-453-6220-000-000-2022	SEPT 23 CONSULTING	6,219.77	6,219.77
663789	09/01/2023	19255	RIVERSIDE INSIGHTS	10544	C	X 21-122-6420-009-180-2171	SCORE ACCESS KEYS	900.00	900.00
663790	09/01/2023	19405	LITERACY RESOURCES LLC	99481	C	F 21-111-5110-085-050-6010	2022 CURRICULUM	1,537.92	1,537.92
663791	09/01/2023	19464	TEACHERS' CURRICULUM INSTIT	10681	C	G 11-112-5210-006-200-0000	HISTORY BOOKS	4,667.25	
				10682	C	G 11-112-5210-006-200-0000	HISTORY BOOKS	1,286.25	
				10683	C	G 11-112-5210-006-200-0000	HISTORY BOOKS	1,690.50	7,644.00
663792	09/01/2023	19510	MICHIGAN CUSTOM APPAREL LLC	10960	C	G 11-283-5912-006-500-0000	ORIENTATION SHIRTS	1,740.00	
				10959	P	F 21-111-5110-000-000-9029	CHEER SUPPLIES	852.00	
				10959	C	F 21-111-5110-000-000-9029	CHEER SUPPLIES	2,199.00	
				10941	C	F 21-127-4910-022-012-4240	MEMBERS SHIRTS	59.60	4,850.60
663796	09/01/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	10969	P	G 11-112-4120-024-200-0000	INSTRUMENT MAINT	67.00	
				10969	P	G 11-112-4120-024-200-0000	INSTRUMENT MAINT	88.40	
				10969	P	G 11-112-4120-024-200-0000	INSTRUMENT MAINT	108.00	
				10969	P	G 11-112-4120-024-200-0000	INSTRUMENT MAINT	51.35	
				10969	P	G 11-112-4120-024-200-0000	INSTRUMENT MAINT	85.00	
				10969	P	G 11-112-4120-024-200-0000	INSTRUMENT MAINT	73.00	
				10969	P	G 11-112-4120-024-200-0000	INSTRUMENT MAINT	73.00	
				10969	P	G 11-112-4120-024-200-0000	INSTRUMENT MAINT	80.00	
				10969	P	G 11-112-4120-024-200-0000	INSTRUMENT MAINT	29.35	
				10969	P	G 11-112-4120-024-200-0000	INSTRUMENT MAINT	67.00	
				10969	P	G 11-112-4120-024-200-0000	INSTRUMENT MAINT	120.00	
				10969	P	G 11-112-4120-024-200-0000	INSTRUMENT MAINT	80.00	
				10969	P	G 11-112-4120-024-200-0000	INSTRUMENT MAINT	67.00	
				10969	P	G 11-112-4120-024-200-0000	INSTRUMENT MAINT	33.00	
				10969	P	G 11-112-4120-024-200-0000	INSTRUMENT MAINT	53.00	
				10969	P	G 11-112-4120-024-200-0000	INSTRUMENT MAINT	60.00	
				10969	P	G 11-112-4120-024-200-0000	INSTRUMENT MAINT	60.00	
				10969	P	G 11-112-4120-024-200-0000	INSTRUMENT MAINT	40.00	

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				10969 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	90.00	
				10969 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	95.00	
				10969 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	53.00	
				10969 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	33.00	
				10969 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	95.00	
				10969 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	33.00	
				10969 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	80.00	
				10969 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	115.00	
				10969 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	145.00	
				10969 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	90.00	
				10969 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	70.00	
				10969 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	95.00	
				10969 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	53.00	
				10969 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	68.00	
				10969 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	90.00	
				10969 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	91.35	
				10969 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	115.00	
				10969 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	88.50	
				10969 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	90.00	
				10969 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	103.56	2,928.51
663797	09/01/2023	19628	NASCO EDUCATION LLC	99488 C	F	21-111-5110-085-050-6010	SEWING SUPPLIES	639.32	639.32
663798	09/01/2023	19795	CROWN EQUIPMENT CORPORATIO	10954 P	C	21-297-4122-005-000-0000	EQUIP - MAINT	110.00	
				10954 C	C	21-297-4122-005-000-0000	EQUIP MAINT	110.00	220.00
663801	09/01/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-063-100-0000	113-2526491-4551419	391.77	
					G	11-111-5110-063-100-0000	113-0121820-4914638	35.62	
					G	11-111-5110-063-100-0000	113-1015648-1144219	266.96	
					G	11-111-5110-063-100-0000	113-3360603-7961030	39.18	
					G	11-111-5110-063-100-0000	113-6512185-2222650	59.32	
					G	11-111-5110-070-100-0000	114-3464887-8437044	46.08	
					G	11-111-5110-070-100-0000	114-0425918-1304226	191.04	
					G	11-111-5110-070-100-0000	114-7417487-3195405	104.42	
					G	11-111-5110-070-100-0000	114-0918810-8087433	52.26	
					G	11-111-5110-071-100-0000	114-7453638-8314649	47.87	
					G	11-113-5910-069-300-0000	112-1992319-0261039	13.99	
					G	11-127-5110-329-300-3000	112-5787070-5959404	36.00	
					G	11-241-5910-022-300-0000	113-4000279-7978610	79.98	
					G	11-241-5910-027-200-0000	113-1607539-7493856	10.99	
					G	11-241-5910-027-200-0000	113-2668095-2343454	19.40	
					G	11-241-5910-027-200-0000	113-1003344-8197807	354.48	
					G	11-283-5910-010-500-0000	111-1778336-0786664	14.78	

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					G	11-283-5910-010-500-0000	111-3540536-2750650	117.65	
					F	21-113-5110-006-000-4350	112-1762092-4112243	75.96	
					F	21-113-5110-006-000-4350	112-3790683-2235460	23.96	
					C	21-297-5992-005-000-0000	112-1876491-5391400	67.96	
					S	62-431-0029-024-000-0000	114-1168293-0999425	84.99	2,134.66
663802	09/01/2023	20043	PEOPLE DRIVEN TECHNOLOGY INC	10772 C	G	11-113-5111-069-300-0000	4-DELL PRECISION	3,522.88	3,522.88
663803	09/01/2023	20300	MAX-ABILITY INC	10565 C	X	21-122-6420-009-190-2231	CHANGING TABLE	3,682.90	3,682.90
663804	09/01/2023	20358	MEDICALESHP INC	10564 C	X	21-122-6420-009-180-2171	RIFTON ACTIVITY CHAIR	2,040.50	2,040.50
663805	09/01/2023	20512	BUILDING DECOMMISSION SERVICE	99529 C	J	41-456-6220-061-100-2022	ELLIOTT ASBESTOS	11,874.67	
				99529 C	J	41-456-6220-065-100-2022	ROOSEVELT ASBESTOS	20,134.67	
				99529 C	J	41-456-6220-085-100-2022	HICKS ASBESTOS	11,374.66	43,384.00
663806	09/01/2023	20552	SHI INTERNATIONAL CORP	99677 C	F	21-112-3110-024-050-6010	KAHOOT SUBSCRIPTION	3,840.00	3,840.00
663807	09/01/2023	20602	INSULATED GLASS SYSTEMS	10943 C	G	11-261-5916-012-700-0000	GLASS REPLACEMENT	200.95	200.95
663808	09/01/2023	20664	MUNICO CORP	10817 C	G	11-127-6410-029-300-0000	MOBILE SAFETY BARRIER	1,560.00	1,560.00
663809	09/01/2023	20685	AMANDA A RAWSKY		F	21-283-3220-006-012-7640	EDCON 6/26-28/23	168.47	168.47
663810	09/01/2023	20688	KAYNE M WILLIAMS		F	21-122-3710-009-000-8100	SPEC ED TEACH TUITION REIM	12,000.00	12,000.00
663811	09/01/2023	20953	DEMCO INC	10739 C	G	11-111-5110-070-100-0000	BOOK JACKETS	178.48	178.48
663812	09/01/2023	23788	DOWNRIVER REFRIGERATION SU	10945 P	G	11-261-5992-014-800-0000	PARTS	41.37	
				10945 C	G	11-261-5992-014-800-0000	PARTS	1,672.62	1,713.99
663813	09/01/2023	28929	JC EHRLICH CO INC	10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/061	51.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/066	51.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/070	51.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/071	51.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	24.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	50.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/012	51.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	48.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/062	51.00	428.00
663814	09/01/2023	29230	EVER KOLD REFRIGERATION	10962 C	C	21-297-4122-005-000-0000	STVN HEATER	766.00	766.00
663815	09/01/2023	32450	ARTHUR J GALLAGHER RISK MGT S		G	11-261-3920-000-030-0000	23/24 POLICY PERIOD	2,306.00	2,306.00
663817	09/01/2023	41670	IMPERIAL PRESS INC	10955 C	G	11-252-5910-010-500-0000	WINDOWED EVEVELOPES	417.21	
				10966 P	G	11-282-3610-010-035-0000	REGULAR ENVILOPES	8.75	
				10966 P	G	11-282-3610-010-035-0000	BANNER	145.63	
				10966 P	G	11-282-3610-010-035-0000	ACTIVITY SHEETS	561.25	
				10966 P	G	11-282-3610-010-035-0000	BANNER	287.38	
				10966 P	G	11-282-3610-010-035-0000	LUNCH SIGNS	98.98	
				10966 P	G	11-282-3610-010-035-0000	EARLY INTV SHEETS	81.57	
				10966 P	G	11-282-3610-010-035-0000	HOME VISITS SHEETS	81.57	

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				10966 P	G	11-282-3610-010-035-0000	MAGNETS	387.38	
				10966 P	G	11-282-3610-010-035-0000	TABLE BOARDS	307.23	
				10966 C	G	11-282-3610-010-035-0000	MAGNETS	865.26	
				10966 P	G	11-282-3610-010-035-0000	YARD SIGNS	182.58	
				10966 P	G	11-282-3610-010-035-0000	EARLY INTV SHEETS	59.27	
				10966 P	G	11-282-3610-010-035-0000	EARLY INTV SHEETS	59.27	
				10966 P	G	11-282-3610-010-035-0000	REGULAR ENVELOPES	182.97	
				10966 P	G	11-282-3610-010-035-0000	PARKING SIGNS	112.90	
				10966 P	G	11-282-3610-010-035-0000	HOME VISITS SHEETS	81.57	3,920.77
663818	09/01/2023	47420	LIBERTY PLUMBING SUPPLY COMP/	10946 C	G	11-261-5992-014-801-0000	PARTS	1,083.76	1,083.76
663819	09/01/2023	52440	METRO DETROIT BUREAU OF SCH		G	11-232-3220-004-500-0000	A OFILI 9/26/2023	50.00	
					G	11-283-3220-010-500-0000	P POWERS 9/26/2023	50.00	
					G	11-283-3220-010-500-0000	J ROGERS 9/26/2023	50.00	
					G	11-232-3220-004-500-0000	CHECK # 663819 VOIDED	(50.00)	
					G	11-283-3220-010-500-0000	CHECK # 663819 VOIDED	(50.00)	
					G	11-283-3220-010-500-0000	CHECK # 663819 VOIDED	(50.00)	0.00
663820	09/01/2023	54107	MICHIGAN SCHOOL BUSINESS OFF	10951 C	G	11-232-7410-010-031-0000	TOCCO DUES	150.00	150.00
663821	09/01/2023	63130	OFFICE DEPOT		F	21-221-5110-006-001-3070	MARKERS/POST-ITS	46.95	
					F	21-221-5110-006-001-3070	MARKERS/STCKYNTE	198.74	
					F	21-221-5110-006-003-3070	PORTFOLIOS	618.55	864.24
663822	09/01/2023	66157	P & M HOLDING GROUP LLP		G	11-231-3180-010-500-0000	AUDIT SER/GASB 96	78,000.00	
					G	11-231-3180-010-500-0000	AUDIT SER/6/30/23	31,000.00	109,000.00
663823	09/01/2023	69801	RAYNOR OVERHEAD DOOR CORPO	10947 C	G	11-261-4121-014-800-0000	VOC GATE	9,880.00	9,880.00
663824	09/01/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-070-100-0000	SUPPL #1037097921	147.87	
					G	11-127-5110-329-300-3000	SUPPL #1037007598	185.54	
					G	11-241-5910-049-100-0000	SUPPL #1035223809	65.88	
					X	21-122-6420-009-180-2171	SUPPL #1036073222	1,464.15	1,863.44
663825	09/01/2023	73570	SCHOOL SPECIALTY LLC		S	62-431-0166-022-000-0000	1037020196 BENCHES	968.28	968.28
663826	09/01/2023	79780	TMP ARCHITECTURE INC	10958 C	F	21-452-6220-006-000-4350	WM GENERATOR	730.00	
				10958 C	F	21-452-6220-010-100-4850	ADMIN GENERATOR	486.64	
				10948 C	J	41-453-6220-000-000-2023	ADAMS JULY PROS	4,117.19	
				10949 P	J	41-456-3190-010-000-2022	STOTT JULY PROF	1,674.00	7,007.83
663827	09/01/2023	81912	INCOME TAX - WITHHELD CITY OF D		G	12-450-0142-000-000-0000	DETROIT W/H TAX	911.97	911.97
663828	09/01/2023	85053	CITY OF WAYNE WATER		G	11-261-3834-011-700-0000	WATER SEWG	500.97	
					G	11-261-3834-012-700-0000	WATER SEWG	304.05	
					G	11-261-3834-022-300-0000	WATER SEWG	1,594.21	
					G	11-261-3834-024-200-0000	WATER SEWG	981.97	
					G	11-261-3834-052-100-0000	WATER SEWG	760.25	
					G	11-261-3834-053-100-0000	WATER SEWG	1,228.12	5,369.57

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663829	09/01/2023	85151	WAYNE RESA		G	11-113-3110-069-300-0000	GRAD ALLIANCE 7/23	309,610.42	309,610.42
663830	09/01/2023	86320	WEST MUSIC	10684 C	S	62-431-0001-070-000-0000	UKULELES	1,749.59	1,749.59
663831	09/01/2023	96235	PAMELA J SMITH		X	21-122-3210-009-270-2060	JUNE 2023	40.35	40.35
663832	09/01/2023	MSC50	KAILEE RODWELL		F	20-131-0000-000-000-9040	KAILEE RODWELL	360.00	360.00
663833	09/01/2023	MSC90	EASTERN MICH UNIV		S	62-431-0069-026-000-0000	EASTERN MICH UNIV	200.00	200.00
663834	09/01/2023	MSC90	MICHIGAN STATE UNIV		S	62-431-0126-026-000-0000	MICHIGAN STATE UNIV	1,000.00	1,000.00
663835	09/01/2023	MSC90	MICHIGAN STATE UNIV		S	62-431-0128-026-000-0000	MICHIGAN STATE UNIV	1,000.00	1,000.00
663836	09/01/2023	MSC90	MICHIGAN STATE UNIV		S	62-431-0069-026-000-0000	MICHIGAN STATE UNIV	200.00	200.00
663837	09/01/2023	MSC90	SCHOOLCRAFT COLLEGE		S	62-431-0057-029-000-0000	SCHOOLCRAFT COLLEGE	1,000.00	1,000.00
663838	09/01/2023	MSC90	SCHOOLCRAFT COLLEGE		S	62-431-0051-029-000-0000	SCHOOLCRAFT COLLEGE	1,500.00	1,500.00
663839	09/01/2023	MSC90	WESTERN MICH UNIV		S	62-431-0172-026-000-0000	WESTERN MICH UNIV	850.00	850.00
663840	09/01/2023	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
663841	09/01/2023	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
663842	09/01/2023	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
663843	09/01/2023	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,326.94	3,326.94
663844	09/01/2023	PW126	MENDELSON KORNBLUM ORTHOPE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	38.73	38.73
663845	09/01/2023	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	394.32	394.32
663846	09/01/2023	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	365.98	365.98
663847	09/01/2023	PW154	MIDLAND FUNDING		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	297.70	297.70
663848	09/01/2023	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	35.00	35.00
663849	09/01/2023	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	339.50	339.50
663850	09/01/2023	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	284.49	284.49
663851	09/08/2023	00415	ABLENET INC	10812 C	X	21-122-5112-971-193-2050	BIGMACK DEVICE COMM	155.00	155.00
663852	09/08/2023	00440	ABSOPURE WATER COMPANY	11002 C	S	62-431-0169-026-000-0000	FBALL CONCESSIONS WATER	75.00	75.00
663853	09/08/2023	01336	AIRGAS USA LLC	11064 C	G	11-127-5110-029-336-5850	ACETYLENE	932.31	932.31
663854	09/08/2023	02125	ALLIED INC	11062 C	G	11-127-4129-029-000-5630	INSPEC 12 LIFTS	1,226.25	
				11062 C	G	11-127-4129-029-336-5620	INSPEC 1 LIFT	181.25	1,407.50
663855	09/08/2023	02160	REPUBLIC SERVICES	10606 P	G	11-261-4913-012-700-0000	GARBAGE	14,040.65	14,040.65
663856	09/08/2023	05615	ANN ARBOR HANDS-ON MUSEUM	10992 C	S	62-431-0011-029-000-0000	PRESCHOOL EVENT 11-17-23 DEPO	150.00	150.00
663857	09/08/2023	08185	BARNES & NOBLE BOOKSELLERS I	10558 P	G	11-113-5210-006-300-0000	SR HIGH-BOOKS	527.58	
				10558 P	G	11-113-5210-006-300-0000	SR HIGH-BOOKS	740.77	
				10558 P	G	11-113-5210-006-300-0000	SR HIGH-BOOKS	148.82	
				10558 C	G	11-113-5210-006-300-0000	SR HIGH-BOOKS	24.06	1,441.23
663858	09/08/2023	11020	WURTH BAER SUPPLY COMPANY	11039 C	G	11-261-5991-014-800-0000	PARTS	121.00	121.00
663859	09/08/2023	11373	AT&T		G	11-261-3414-010-500-0000	7/26-8/25/2023	45.72	45.72
663860	09/08/2023	11875	BEVERLY MEYER	10990 C	S	62-431-0011-029-000-0000	PRESCHOOL EVENT 12-1-23	600.00	600.00

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663861	09/08/2023	12708	WYANDOTTE PUBLIC SCHOOLS	10995 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	220.00	220.00
663862	09/08/2023	13168	PLYMOUTH CANTON COMMUNITY S	11066 P	G	11-293-7910-022-000-0000	XC MEET 9/9/23	260.00	520.00
				11066 C	G	11-293-7910-022-000-0000	XC MEET 10/7/23	260.00	
663863	09/08/2023	13762	MICHIGAN INTERSCHOLASTIC ATH	10998 P	G	11-293-7410-022-300-0000	KAZMIERSKI	355.00	535.00
				10998 C	G	11-293-7410-022-300-0000	VARY	180.00	
663864	09/08/2023	14044	CARTER CROMPTON SITE DEVELOP	11055 C	G	11-261-4121-014-800-0000	JG CURTAIN REPAIR	4,200.00	4,200.00
663865	09/08/2023	14098	ELITE FIRE SAFETY INC	11060 C	G	11-261-4113-014-800-0000	ANNUAL SERV AGR	20,331.50	20,331.50
663866	09/08/2023	14205	A PARTS WAREHOUSE	11032 P	G	11-271-5730-011-700-2020	PARTS	637.68	1,528.52
				11032 C	G	11-271-5730-011-700-2020	PARTS	890.84	
663867	09/08/2023	14512	ARCH ENVIRONMENTAL GROUP IN	11053 C	G	11-261-4910-014-805-0000	DIST AHERA COMPL	1,187.18	1,187.18
663868	09/08/2023	14780	GIBRALTAR SCHOOL DISTRICT	11051 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	250.00	250.00
663869	09/08/2023	14880	UPRIGHT FENCE INC	11042 C	G	11-261-5917-014-800-0000	PARTS	535.35	535.35
663870	09/08/2023	14882	RICHELIEU AMERICA LTD	11036 P	G	11-261-5991-014-800-0000	PARTS	25.73	174.44
				11036 C	G	11-261-5991-014-800-0000	PARTS	148.71	
663871	09/08/2023	15054	ACADEMIC THERAPY PUBLICATION	99754 C	F	21-111-5110-049-050-6010	CLASSROOM BOOK SETS	4,500.00	9,017.00
				99754 P	F	21-125-5110-049-050-6010	CLASSROOM BOOK SETS	1,505.00	
				99754 C	F	21-125-5110-049-050-6010	CLASSROOM BOOK SETS	3,012.00	
663872	09/08/2023	15288	WIS ASSOCIATES INC	10988 C	G	11-127-3110-029-336-5630	SERVICE-BRAKE LATHE	174.30	174.30
663873	09/08/2023	15497	STATE OF MICHIGAN	11088 P	G	11-261-7410-014-800-0000	BOILER INSPECTION	75.00	975.00
				11088 P	G	11-261-7410-014-800-0000	BOILER INSPECTION	300.00	
				11088 P	G	11-261-7410-014-800-0000	BOILER INSPECTION	75.00	
				11088 P	G	11-261-7410-014-800-0000	BOILER INSPECTION	525.00	
663874	09/08/2023	15497	STATE OF MICHIGAN	10993 C	S	62-431-0011-029-000-0000	PRESCHOOL LICENSE	100.00	100.00
663875	09/08/2023	15596	INTRASTATE DISTRIBUTORS INC	11040 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	841.00	841.00
663876	09/08/2023	16085	THE IDENTITY SOURCE INC	11034 P	G	11-261-5912-014-800-0000	UNIFORMS	304.50	1,394.54
				11034 P	G	11-261-5912-014-800-0000	UNIFORMS	251.98	
				11034 P	G	11-261-5912-014-800-0000	UNIFORMS	258.00	
				11034 P	G	11-261-5912-014-800-0000	UNIFORMS	278.56	
				11034 P	G	11-261-5912-014-800-0000	UNIFORMS	52.00	
				11034 C	G	11-261-5912-014-800-0000	UNIFORMS	249.50	
663879	09/08/2023	16341	KONICA MINOLTA BUSINESS SOLUT	10972 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	46.11	
				10972 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	5.36	
				10972 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	6.96	
				10972 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	5.40	
				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	4.80	
				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	1.64	
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	499.32	
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	22.94	



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				10972 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	0.01	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	1.92	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	0.10	
				10972 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	0.09	
				10972 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	3.69	
				10972 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	25.70	
				10972 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	51.63	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	0.37	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	9.18	
				10972 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	0.23	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	4.21	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	50.86	
				10972 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	49.70	
				10972 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	0.20	
				10972 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	79.61	
				10972 P	G	11-221-4220-006-000-0000	COPIER LEASE	5.94	
				10972 P	G	11-226-4220-053-000-0021	COPIER MAINTENANCE -	0.03	
				10972 P	G	11-232-4220-010-032-0000	COPY MACHINE LEASE	639.03	
				10972 P	G	11-252-4220-010-500-0000	COPIER MAINT - BUSIN	0.03	
				10972 P	G	11-283-4220-010-500-0000	COPIER MAINT - HR	164.59	
				10972 P	G	11-283-4220-010-500-0000	COPIER MAINT - HR	0.01	1,679.66
663880	09/08/2023	16369	SCHOOL DISTRICT OF THE CITY OF	11068 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	180.00	180.00
663881	09/08/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	ROOSV-8/21-9/20/2023	294.85	294.85
663882	09/08/2023	16978	YVETTE JONNA-MOORE	10646 C	F	21-127-4910-022-012-4240	FIELD TRIP/TORONTO	2,340.48	2,340.48
663883	09/08/2023	17123	US FOODS INC	11001 P	S	62-431-0066-026-000-0000	GANTRY SNACKS	865.51	
				11001 P	S	62-431-0066-026-000-0000	CREDIT	(6.82)	
				11001 C	S	62-431-0066-026-000-0000	CREDIT	(9.94)	848.75
663884	09/08/2023	17197	KEVIN S BEHMER	11067 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	300.00	300.00
663885	09/08/2023	17746	LUBEMART ASSOCIATES INC	11047 C	G	11-261-5996-014-800-0000	OIL CHANGE #155	66.00	66.00
663886	09/08/2023	17823	RICOH USA INC	11031 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	11,281.53	11,281.53
663887	09/08/2023	17972	OUTFRONT MEDIA INC	11069 P	G	11-282-7911-010-035-0000	ADV 6/26-7/23/23	2,500.00	
				11069 C	G	11-282-7911-010-035-0000	ADV-7/24-30/23	625.00	3,125.00
663888	09/08/2023	18212	TOP CAT SALES	11091 P	S	62-431-0072-022-000-0000	WM-BASKETBALL GIRLS	1,040.00	
				11091 C	S	62-431-0072-022-000-0000	WM-BASKETBALL GIRLS	258.00	1,298.00
663890	09/08/2023	18241	CANIFF ELECTRIC SUPPLY CO INC	11041 C	G	11-261-5993-014-800-0000	PARTS	1,017.73	
				11076 P	G	11-261-5993-014-800-0000	PARTS	1,177.18	
				11076 P	G	11-261-5993-014-800-0000	PARTS	1,176.00	
				11076 P	G	11-261-5993-014-800-0000	PARTS	4,280.64	
				11076 P	G	11-261-5993-014-800-0000	PARTS	1,355.81	

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				11076 P	G	11-261-5993-014-800-0000	PARTS	963.14	
				11076 P	G	11-261-5993-014-800-0000	PARTS	856.13	
				11076 C	G	11-261-5993-014-800-0000	PARTS	670.32	
				11076 P	G	11-261-5993-014-800-0000	PARTS	2,354.35	
				11076 P	G	11-261-5993-014-800-0000	PARTS	4,724.09	
				11076 P	G	11-261-5993-014-800-0000	PARTS	1,176.00	
				11076 P	G	11-261-5993-014-800-0000	PARTS	1,065.28	
				11076 P	G	11-261-5993-014-800-0000	PARTS	47.04	
				11076 P	G	11-261-5993-014-800-0000	PARTS	1,176.00	22,039.71
663891	09/08/2023	18263	PERFORMANCE HEALTH SUPPLY I	10939 C	G	11-127-5110-029-300-5360	ATHLETIC MEDICAL SUPPL	2,193.55	2,193.55
663892	09/08/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	11.88	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	393.56	405.44
663893	09/08/2023	18487	NEUTRAL ZONE	11085 C	F	21-221-3220-006-000-4350	RP TRNG 5/3/23	4,480.50	4,480.50
663894	09/08/2023	18606	TEACHER SYNERGY LLC	11023 C	G	11-113-5111-026-300-0009	HISTORY LEARNING BUNDLE	355.03	355.03
663895	09/08/2023	18991	CONCORD THEATRICALS CORP	11048 C	S	62-431-0111-026-000-0000	PLAY SCRIPTS	288.00	288.00
663896	09/08/2023	19095	CANON SOLUTIONS AMERICA INC	10987 C	G	11-127-3110-029-326-5410	COPIER MAINT	204.05	204.05
663897	09/08/2023	19177	DRAMATISTS PLAY SERVICE INC	11063 C	S	62-431-0125-022-000-0000	PLAY SCRIPTS & ROYALTIES	915.00	915.00
663898	09/08/2023	19311	VSC INC	95060 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	464,892.80	464,892.80
663899	09/08/2023	19315	WEST MICHIGAN BASEBALL FRANC	11037 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	1,032.96	1,032.96
663900	09/08/2023	19318	RC PRODUCTIONS INC	10996 C	G	11-293-5990-026-300-0000	ATHLETIC BOARD	1,764.32	1,764.32
663901	09/08/2023	19405	LITERACY RESOURCES LLC	10887 C	F	21-111-5110-006-000-4350	CURRICULUM	11,246.04	11,246.04
663902	09/08/2023	19436	KRUEGER INTERNATIONAL INC	99516 P	J	41-456-6410-026-300-2019	TABLES	6,110.64	
				99516 P	J	41-456-6410-026-300-2019	CHAIRS	19,715.68	
				99516 C	J	41-456-6410-026-300-2019	CHAIRS	10,694.16	36,520.48
663903	09/08/2023	19448	SAVVAS LEARNING COMPANY LLC	10818 P	G	11-127-5110-029-311-5670	CLASSROOM ADOBE	1,619.68	
				10798 C	F	21-221-5110-006-000-4350	TEACG ENG W/SIOP	3,645.00	5,264.68
663904	09/08/2023	19504	ADT COMMERCIAL	11075 C	G	11-261-4127-014-800-0000	GRAHAM FIRE PANEL	1,227.00	1,227.00
663905	09/08/2023	19510	MICHIGAN CUSTOM APPAREL LLC	11084 C	S	62-431-0072-022-000-0000	WM-BASKETBALL GIRLS	100.00	
				11084 P	S	62-431-0072-022-000-0000	WM-BASKETBALL GIRLS	104.00	
				11084 P	S	62-431-0072-022-000-0000	WM-BASKETBALL GIRLS	222.00	426.00
663906	09/08/2023	19510	MICHIGAN CUSTOM APPAREL LLC	10999 P	G	11-291-5990-022-300-0000	TSHIRTS	1,599.00	
				10999 P	G	11-291-5990-022-300-0000	TSHIRTS	1,971.00	
				10999 C	G	11-291-5990-022-300-0000	TSHIRTS	1,805.00	
				11043 C	S	62-431-0084-026-000-0000	TSHIRTS	902.00	
				10999 C	S	62-431-0087-022-000-0000	TSHIRTS	230.00	
				10999 C	S	62-431-0088-022-000-0000	TSHIRTS	230.00	
				10999 C	S	62-431-0119-022-000-0000	TSHIRTS	941.00	7,678.00
663907	09/08/2023	19530	MILLER JOHNSON SNELL & CUMMIS		G	11-231-3170-010-500-0000	LEGAL SER	1,858.50	

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					G	11-231-3170-010-500-0000	LEGAL SER	3,921.50	
					G	11-231-3170-010-500-0000	LEGAL SER	501.50	
					G	11-231-3170-010-500-0000	LEGAL SER	130.50	
					G	11-231-3170-010-500-0000	LEGAL SER	4,416.00	
					G	11-231-3170-010-500-0000	LEGAL SER	1,344.00	
					G	11-231-3170-010-500-0000	LEGAL SER	178.50	12,350.50
663908	09/08/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	11005 C	G	11-112-4120-024-200-0000	GLUE CASE LID	25.00	25.00
663909	09/08/2023	19630	READ TO THEM INC	99484 C	F	21-111-5110-085-050-6010	READING PROGRAMS	3,048.75	3,048.75
663910	09/08/2023	19711	KONA ICE OF WESTERN WAYNE C	11052 C	G	11-282-7911-010-035-0000	FAIR 8/16/23	4,200.00	
				11052 C	G	11-282-7911-010-035-0000	CHECK # 663910 VOIDED	(4,200.00)	0.00
663911	09/08/2023	19711	KONA ICE OF WESTERN WAYNE C	11000 C	S	62-431-0119-022-000-0000	WMHS EVENT 8-21-23	158.10	158.10
663912	09/08/2023	19795	CROWN EQUIPMENT CORPORATIO	11054 P	G	11-261-4121-014-800-0000	EQUIPMENT SERVICE	177.00	
				11054 C	G	11-261-4121-014-800-0000	EQUIPMENT SERVICE	984.44	1,161.44
663913	09/08/2023	19913	DELTA T GROUP DETROIT INC	11003 C	X	21-213-3130-009-190-2231	SUB RN 8/8-10/2023	468.00	468.00
663914	09/08/2023	19916	AMCOMM TELECOMMUNICATIONS I	94189 P	F	21-225-3110-006-000-4350	CONTRACTED SERVICE	22,262.00	
				94189 P	F	21-225-3110-006-000-4350	CONTRACTED SERVICE	13,674.50	35,936.50
663915	09/08/2023	19921	FOLLETT CONTENT SOLUTIONS	98822 C	F	21-119-5110-006-000-9083	KINDER LAB BOOKS	114.66	114.66
664267	09/29/2023	15497	STATE OF MICHIGAN	11356 C	G	11-261-7410-014-800-0000	FRANKLIN BOILER	560.00	560.00
664268	09/29/2023	15596	INTRASTATE DISTRIBUTORS INC	11364 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	665.39	
				11380 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	150.20	815.59
664269	09/29/2023	15923	DIDAX INC	10816 C	G	11-111-5110-063-100-0000	EUREKA MATH	63.81	63.81
664270	09/29/2023	16034	ULINE	11370 C	G	11-127-5910-029-300-0000	VESTS	34.50	34.50
664271	09/29/2023	16095	LOGISOFT COMPUTER PRODUCTS I	11302 C	G	11-232-3190-010-031-0000	ADOBE LICENSE	246.00	
				11302 C	G	11-252-3111-010-500-0000	ADOBE LICENSE	369.00	
				11302 C	G	11-283-3111-010-500-0000	ADOBE LICENSE	369.00	984.00
664272	09/29/2023	16186	ADN ADMINSTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL	3,678.10	3,678.10
664273	09/29/2023	16312	NATIONAL VISION ADMINISTRATOR		G	12-461-2174-000-000-0000	NATL VISION ADM	7,091.04	7,091.04
664274	09/29/2023	16595	STEVE WEISS MUSIC INC	11419 P	F	21-113-5110-006-000-4350	PERCUSSION EQUIP	3,515.29	
				11419 C	F	21-113-5110-006-000-4350	PERCUSSION EQUIP	1,269.95	4,785.24
664275	09/29/2023	16753	BRENDA OZOG	11405 P	F	21-226-5990-129-000-9050	LAUNDRY FUNDS	100.00	100.00
664276	09/29/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	STVN-9/14-10/13/23	254.90	254.90
664277	09/29/2023	17108	DEERE & COMPANY	10687 C	G	11-257-5910-000-030-0000	ZTRAK	12,832.76	12,832.76
664278	09/29/2023	17123	US FOODS INC	11366 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	918.62	918.62
664279	09/29/2023	17126	IMAGEONE UNIFORMS INC	11369 C	G	11-127-5110-029-326-5430	APRONS	724.75	724.75
664280	09/29/2023	17327	MELANDIE YVONNE HINES	11332 P	G	11-231-3190-010-030-0000	BOARD OF ED STIPEND	1,567.75	1,567.75
664281	09/29/2023	17425	CTBOOK HOLDINGS LLC	99231 C	F	21-111-5110-071-050-6010	NOVEL SETS 3-5 GR	2,902.30	2,902.30
664282	09/29/2023	17749	POWERSCHOOL GROUP LLC	11378 P	F	21-371-3117-006-007-6040	LICENSE & SUBSCPT	48.93	

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				11378 C	F	21-371-3117-006-007-6040	LICENSE & SUBSCRPT	1,349.07	1,398.00
664283	09/29/2023	18058	PARK ATHLETIC SUPPLY CO INC	11379 C	G	11-293-5990-026-300-0000	SCRIMMAGE VESTS	100.00	100.00
664284	09/29/2023	18212	TOP CAT SALES	11407 C	G	11-293-5990-022-300-0000	CHEER UNIFORMS	3,630.00	
				11216 C	G	11-293-5990-026-300-0000	VBALL JERSEYS	183.00	
				11217 C	G	11-293-5990-026-300-0000	ATHLETIC T'S	1,292.00	
				11407 C	G	11-293-5991-022-300-0000	FOOTBALL HELMET	99.00	5,204.00
664285	09/29/2023	18216	DAVID RUSSELL COX	11331 C	G	11-231-3190-010-030-0000	BOARD OF ED STIPEND	1,567.75	1,567.75
664287	09/29/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	83.57	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	229.40	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	55.60	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	220.50	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	449.21	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	41.28	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	183.40	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	27.75	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	570.72	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	764.38	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	59.79	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	913.78	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	1,177.28	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	108.66	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTEMEYER	713.40	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	11.12	5,609.84
664288	09/29/2023	18651	DAVID ARMBRUSTER	11406 C	G	11-291-3190-022-300-0000	DRILL DESIGN	3,500.00	3,500.00
664289	09/29/2023	18957	COMMUNICATIONS BY DESIGN INC	11417 C	J	41-453-6220-000-000-2023	CONSULTING SERV	6,219.17	6,219.17
664290	09/29/2023	19126	MARK FREDERICK NEAL	11334 C	G	11-231-3190-010-030-0000	BOARD OF ED STIPEND	1,567.75	1,567.75
664291	09/29/2023	19191	POLAR PARADICE INC	11336 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	1,687.50	1,687.50
664292	09/29/2023	19203	GROUP RESOURCES	10603 P	G	11-231-3180-000-000-0000	CAFE PLAN-ADMIN FEES	200.00	200.00
664293	09/29/2023	19232	MOSS AUDIO INC	95699 P	J	41-456-3190-000-000-2018	HS AUDIO	4,148.17	
				95699 P	J	41-456-3190-000-000-2018	HS AUDIO	17,386.99	21,535.16
664294	09/29/2023	19251	ARBITERSPORTS LLC	11325 C	G	11-293-3191-022-300-0000	SCHEDULE LICENSE	690.00	690.00
664295	09/29/2023	19384	SUBURBAN OCCUPATIONAL HEAL	10394 P	G	11-283-3190-000-030-0000	PHYSICALS	240.00	240.00
664296	09/29/2023	19405	LITERACY RESOURCES LLC	11095 C	F	21-111-5110-006-000-4350	INTERVENTION LESSONS	6,930.36	6,930.36
664297	09/29/2023	19504	ADT COMMERCIAL	11376 C	G	11-261-4914-012-700-0000	MONITORING 10-12-23	3,446.07	3,446.07
664298	09/29/2023	19510	MICHIGAN CUSTOM APPAREL LLC	11420 C	G	11-293-5990-022-300-0000	EMBROIDERY	420.00	
				11420 C	G	11-293-5991-022-300-0000	FOOTBALL JERSEYS	600.00	
				11420 P	S	62-431-0070-022-000-0000	PLAQUES	40.00	
				11420 P	S	62-431-0070-022-000-0000	TROPHEYS	58.00	

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				11420 C	S	62-431-0070-022-000-0000	TROPHEYS	42.00	
				11420 P	S	62-431-0117-022-000-0000	TROPHEYS	68.00	
				11420 C	S	62-431-0117-022-000-0000	BELT	6.00	1,234.00
664299	09/29/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	11416 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	95.00	
				11416 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	160.00	
				11416 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	200.00	
				11416 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	60.00	
				11416 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	145.00	
				11416 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	115.00	
				11416 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	105.00	
				11416 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	90.00	
				11367 C	G	11-291-5990-024-200-0000	SAX REEDS	109.20	
				11413 C	G	11-291-5990-024-200-0000	BAND SUPPLIES	117.00	1,196.20
664300	09/29/2023	19567	KIMBERLY R MAY	11333 C	G	11-231-3190-010-030-0000	BOARD OF ED STIPEND	1,567.75	1,567.75
664301	09/29/2023	19913	DELTA T GROUP DETROIT INC	11411 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	3,968.95	3,968.95
664302	09/29/2023	19929	TELNET WORLDWIDE INC		G	11-261-3414-010-500-0000	TELEPHONE	1,577.99	1,577.99
664309	09/29/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-052-100-0000	114-8614627-3787468	59.92	
					G	11-111-5110-052-100-0000	114-9126253-7911457	77.82	
					G	11-111-5110-062-100-0000	114-9923075-4909837	14.99	
					G	11-111-5110-062-100-0000	114-1785193-8239416	87.74	
					G	11-111-5110-063-100-0000	113-4720450-3948222	(13.49)	
					G	11-111-5110-063-100-0000	113-5266767-5990643	3.94	
					G	11-111-5110-063-100-0000	113-7290205-0079415	105.80	
					G	11-111-5110-063-100-0000	113-1287337-5285857	282.66	
					G	11-111-5110-063-100-0000	113-5933048-5945021	8.49	
					G	11-111-5110-063-100-0000	113-4720450-3948222	42.48	
					G	11-111-5110-063-100-0000	113-9168867-5736247	25.99	
					G	11-111-5110-063-100-0000	113-9168867-5736247	9.99	
					G	11-111-5110-071-100-0000	114-3138058-8674649	48.93	
					G	11-111-5110-071-100-0000	114-2610708-8381053	52.96	
					G	11-111-5110-071-100-0000	114-0943333-0113012	9.98	
					G	11-111-5110-071-100-0000	114-6078740-7061068	84.68	
					G	11-112-5111-024-200-0000	114-8831921-0267435	78.37	
					G	11-112-5111-024-200-0000	114-7254912-2387438	15.57	
					G	11-112-5111-024-200-0000	114-4249391-7114653	50.84	
					G	11-112-5111-024-200-0000	114-2591609-2193059	37.20	
					G	11-112-5111-024-200-0000	114-8381126-8409816	184.46	
					G	11-112-5111-024-200-0000	114-5417476-7085038	127.34	
					G	11-112-5111-024-200-0000	114-7737772-9662605	68.78	
					G	11-112-5111-024-200-0000	114-6939963-4390653	147.68	

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					G	11-113-3111-026-300-0000	114-6882248-0317021	120.94	
					G	11-113-5111-022-300-0007	113-3408277-2945004	(226.98)	
					G	11-113-5111-022-300-0007	114-5318807-0843469	226.98	
					G	11-113-5111-022-300-0012	113-0740109-9917848	(32.21)	
					G	11-113-5111-022-300-0012	113-8660650-8821014	37.88	
					G	11-113-5910-069-300-0000	112-1752468-1859407	39.98	
					G	11-127-5110-029-311-5670	112-7634954-4277042	235.78	
					G	11-127-5110-029-311-5670	112-3624833-9490625	222.76	
					G	11-127-5110-029-326-5430	112-3612580-1096212	25.72	
					G	11-127-5110-329-300-3000	112-9866382-0483451	175.78	
					G	11-213-5990-024-200-0000	114-0053240-4856246	372.82	
					G	11-213-5990-052-100-0000	114-5175541-4757029	100.75	
					G	11-241-5910-024-200-0000	114-5266714-1027427	548.99	
					G	11-241-5910-052-100-0000	114-8361061-0723406	29.99	
					G	11-241-5910-052-100-0000	114-0768287-9746609	59.98	
					G	11-241-5910-061-100-0000	113-9054634-7189814	33.91	
					G	11-241-5910-070-100-0000	114-6277527-1434629	11.78	
					G	11-241-5910-070-100-0000	114-5413636-8652251	76.19	
					G	11-241-5910-085-100-0000	113-4494442-7705815	46.25	
					G	11-261-5910-014-800-0000	113-0589706-9341029	6.96	
					G	11-261-5914-012-700-0000	113-3072732-8740224	216.70	
					G	11-261-5914-012-700-0000	113-4410329-2450632	109.98	
					G	11-261-5997-014-800-0000	113-3645941-3772237	98.98	
					G	11-283-5910-010-500-0000	113-9638048-1918601	81.33	
					G	11-283-5910-010-500-0000	113-0577962-6341831	84.99	
					G	11-283-5912-006-500-0000	112-0615071-3042628	115.80	
					G	11-293-5990-026-300-0000	114-3555851-0850614	18.76	
					G	11-293-5991-026-300-0000	112-0555201-6694638	(48.40)	
					F	21-111-3110-065-050-6010	112-4855186-4152222	110.89	
					F	21-111-5110-006-003-3670	114-9361804-4561810	292.11	
					F	21-111-5110-062-050-6010	113-0669148-9730645	135.22	
					F	21-118-5110-083-012-9401	111-6479232-7733828	67.96	
					F	21-118-5110-083-012-9401	111-1253832-2141857	26.96	
					X	21-122-5110-409-180-2170	114-4875537-7992220	29.99	
					X	21-122-5112-971-193-2050	114-3331113-1223426	(59.22)	
					X	21-122-5112-971-193-2050	114-3331113-1223426	13.19	
					F	21-127-5990-022-013-4240	114-7403200-3039431	30.70	
					F	21-213-5110-006-301-2490	112-8129224-1689043	87.89	
					F	21-213-5110-006-301-2490	112-6096834-7588223	199.96	
					F	21-216-5110-063-050-6010	113-6293875-0036266	74.16	

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					F	21-216-5110-063-050-6010	113-1885691-4887412	197.65	
					C	21-297-5992-005-000-0000	111-4807703-9927429	32.99	
					S	62-431-0001-024-000-0000	114-6373454-3333035	247.68	
					S	62-431-0008-027-000-0000	113-5298534-1999438	100.13	
					S	62-431-0010-063-000-0000	113-2464907-9846655	29.86	
					S	62-431-0130-022-000-0000	112-4892259-6789820	69.99	6,093.62
664310	09/29/2023	20057	CAMPBELL INC	11410 C	G	11-261-4112-014-800-0000	LABOR BLOCK	13,158.00	13,158.00
664311	09/29/2023	20268	LANSING SANITARY SUPPLY INC	11353 P	G	11-261-5997-014-800-0000	PARTS	55.38	
				11353 C	G	11-261-5997-014-800-0000	PARTS	568.78	624.16
664312	09/29/2023	20453	KONA ICE OF YPSILANTI	11052	G	11-282-7911-010-035-0000	EVENT	4,200.00	4,200.00
664313	09/29/2023	20484	LEWANNA ABNEY-MITCHELL	11368 C	G	11-231-3190-010-030-0000	BOARD OF ED STIPEND	1,567.75	1,567.75
664314	09/29/2023	20535	WINDOW REPAIR SYSTEMS INC	11360 C	G	11-261-5991-014-800-0000	PARTS	3,470.46	3,470.46
664315	09/29/2023	20665	CAREERSAFE LLC	10869 P	G	11-127-5110-029-300-5910	CONSTRUCTION TRNG	2,736.00	
				10869 P	G	11-127-5110-029-300-5910	CONSTRUCTION TRNG	736.00	3,472.00
664316	09/29/2023	20682	QUALITY SCIENCE LABS LLC	11022 C	G	11-113-3111-026-300-0000	MICROCHEM KIT-MANUEL	344.68	344.68
664317	09/29/2023	20701	NOVI HIGH SCHOOL BAND BOOSTEI	11345 C	G	11-291-7410-022-300-0000	NOVI FANFARE-WM	200.00	200.00
664318	09/29/2023	20708	DISTRIBUTED WEBSITE CORPORAT	11339 C	G	11-293-3450-022-300-0000	VNN SPORTSHUB SITE	300.00	300.00
664319	09/29/2023	20713	RUBICON WEST LLC	11418 C	F	21-119-3110-006-000-4350	ATLAS SUBSC-MAINT	26,053.20	26,053.20
664320	09/29/2023	20714	ADAMS OUTDOOR ADVERTISING L	11403 P	G	11-282-7911-010-035-0000	5/1-28/23	3,200.00	
				11403 P	G	11-282-7911-010-035-0000	4/3/2023	540.00	
				11403 C	G	11-282-7911-010-035-0000	5/29-6/25/23	3,200.00	
				11404 P	G	11-282-7911-010-035-0000	6/26-7/23/23	3,200.00	
				11404 C	G	11-282-7911-010-035-0000	7/24-30/23	800.00	
				11403 P	G	11-282-7911-010-035-0000	4/3-30/23	3,200.00	14,140.00
664321	09/29/2023	20717	THE SUBURBAN COLLECTION HOLD	11361 C	G	11-127-3110-029-300-0000	EXTRICATION TRAINING	350.00	350.00
664322	09/29/2023	23788	DOWNRIVER REFRIGERATION SU	11013 C	G	11-127-6410-029-370-5600	HVAC EQUIPMENT	3,188.92	
				11349 P	G	11-261-5992-014-800-0000	PARTS	163.72	
				11349 P	G	11-261-5992-014-800-0000	PARTS	28.92	
				11349 C	G	11-261-5992-014-800-0000	PARTS	17.84	3,399.40
664323	09/29/2023	28929	JC EHRLICH CO INC	10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	50.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/062	51.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	24.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	24.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/066	51.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	53.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	58.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	51.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	50.00	412.00

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664324	09/29/2023	35843	GRAINGER	11350 C	G	11-261-5991-014-800-0000	PARTS	111.23	802.79
				11350 P	G	11-261-5992-014-800-0000	PARTS	587.16	
				11350 C	G	11-261-5992-014-800-0000	PARTS	104.40	
664325	09/29/2023	40160	HOUGHTON MIFFLIN HARCOURT P	10885 C	F	21-112-3110-006-000-4350	CMS PROF LEARNING	9,265.00	9,265.00
664326	09/29/2023	41670	IMPERIAL PRESS INC	11377 P	G	11-282-3610-010-035-0000	CHEERLEADERS SIGNS	349.97	759.97
				11377 C	G	11-282-3610-010-035-0000	HEALTH BOOKS	410.00	
664327	09/29/2023	44063	JOHNSON CONTROLS	11351 P	G	11-261-4911-012-700-0000	MARSHALL-MOTOR	761.80	2,453.20
				11351 C	G	11-261-4911-012-700-0000	STVN-CHILLER	1,691.40	
664328	09/29/2023	46610	LAKESHORE EQUIPMENT COMPAN	11198 C	F	21-111-5110-071-023-9018	CLASSROOM SUPPL	841.93	841.93
664329	09/29/2023	47420	LIBERTY PLUMBING SUPPLY COMP/	11352 C	G	11-261-5992-014-801-0000	PARTS	717.03	717.03
664330	09/29/2023	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INSURANCE	257.60	257.60
664331	09/29/2023	50500	MADISON NATIONAL LIFE INSURAN		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	6,196.83	10,623.51
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	4,426.68	
664332	09/29/2023	54102	MICHIGAN SCHOOL BAND & ORCHE	11343 C	G	11-291-7410-022-300-0000	MBMSHP DUES	375.00	375.00
664333	09/29/2023	54102	MICHIGAN SCHOOL BAND & ORCHE		G	11-291-7410-022-300-0000	MARCHING BAND	80.00	80.00
664334	09/29/2023	54107	MICHIGAN SCHOOL BUSINESS OFF	11383 C	G	11-252-7410-010-500-0000	FAWCETT-MBMSHP	150.00	150.00
664337	09/29/2023	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5510-010-500-0000	HEAT FUEL	348.37	
					G	11-261-5510-010-500-0000	HEAT FUEL/ADMIN FEE	250.00	
					G	11-261-5510-011-700-0000	HEAT FUEL	71.30	
					G	11-261-5510-012-700-0000	HEAT FUEL	137.59	
					G	11-261-5510-012-700-0000	HEAT FUEL/STORAGE	133.42	
					G	11-261-5510-022-300-0000	HEAT FUEL	3,904.96	
					G	11-261-5510-022-300-0000	HEAT FUEL	1,171.53	
					G	11-261-5510-023-200-0000	HEAT FUEL	388.78	
					G	11-261-5510-024-200-0000	HEAT FUEL	107.37	
					G	11-261-5510-025-100-0000	HEAT FUEL	161.57	
					G	11-261-5510-026-300-0000	HEAT FUEL	1,009.94	
					G	11-261-5510-027-200-0000	HEAT FUEL	236.62	
					G	11-261-5510-029-300-0000	HEAT FUEL	2,413.26	
					G	11-261-5510-029-300-0000	HEAT FUEL	88.52	
					G	11-261-5510-049-100-0000	HEAT FUEL	124.88	
					G	11-261-5510-052-100-0000	HEAT FUEL	374.19	
					G	11-261-5510-053-100-0000	HEAT FUEL	115.05	
					G	11-261-5510-058-100-0000	HEAT FUEL	180.33	
					G	11-261-5510-061-100-0000	HEAT FUEL	253.29	
					G	11-261-5510-062-100-0000	HEAT FUEL	162.62	
	G	11-261-5510-063-100-0000	HEAT FUEL	143.43					
	G	11-261-5510-065-100-0000	HEAT FUEL	222.02					
	G	11-261-5510-066-100-0000	HEAT FUEL	1,132.98					



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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5510-069-300-0000	HEAT/FUEL	179.28	
					G	11-261-5510-070-100-0000	HEAT/FUEL	145.93	
					G	11-261-5510-071-100-0000	HEAT FUEL	284.56	
					G	11-261-5510-085-100-0000	HEAT FUEL	59.86	13,801.65
664338	09/29/2023	62216	WAYNE HARDWARE	11375 C	G	11-261-5914-023-200-0000	PARTS	82.35	
				11354 C	G	11-261-5917-014-800-0000	PARTS	106.16	
				11354 C	G	11-261-5991-014-800-0000	PARTS	18.59	
				11354 P	G	11-261-5997-014-800-0000	PARTS	30.55	
				11354 C	G	11-261-5997-014-800-0000	PARTS	16.18	253.83
664339	09/29/2023	62220	NORTHVILLE PUBLIC SCHOOLS	11337 C	G	11-293-7410-022-300-0000	ATHLETIC MBMSHP-WM	1,200.00	1,200.00
664340	09/29/2023	65898	PIONEER MANUFACTURING COMPA	11414 C	G	11-261-5913-012-900-0000	PAINT	41.20	41.20
664341	09/29/2023	69100	QUILL LLC	11409 C	G	11-111-5110-065-100-0000	PAPER	799.80	799.80
664342	09/29/2023	69801	RAYNOR OVERHEAD DOOR CORPO	11355 C	G	11-261-5997-014-800-0000	WM GRAND STANDS DOOR	266.00	266.00
664343	09/29/2023	72010	RYDIN	11029 C	G	11-241-5910-026-300-0000	PARKING PERMITS	420.00	420.00
664344	09/29/2023	73022	SCHOLASTIC READING CLUB	11401 P	S	62-431-0013-024-000-0000	BOOKS	124.00	
				11401 C	S	62-431-0013-024-000-0000	BOOKS	229.00	353.00
664345	09/29/2023	73038	SCHOLASTIC MAGAZINES	11363	F	21-112-5110-024-050-6010	SCHOLASTIC CHOICES	365.37	365.37
664346	09/29/2023	73038	SCHOLASTIC MAGAZINES	10609 C	G	11-113-5111-026-300-0008	TEACHING-SCIENCE SUP	365.37	
				10609 C	G	11-113-5111-026-300-0010	TEACHING-SPECIAL ED	890.02	
				10609 C	X	21-122-5110-309-180-2170	TEACH SUPP/HS POHI	65.89	1,321.28
664347	09/29/2023	73550	SCHOOL NURSE SUPPLY	11213 C	G	11-127-5110-029-370-5320	GLOVES	803.70	803.70
664349	09/29/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-049-100-0000	SUPPL #1037394739	64.09	
					G	11-111-5110-052-100-0000	SUPPL #1037871904	60.62	
					G	11-111-5110-062-100-0000	SUPPL #1037585357	19.08	
					G	11-111-5110-063-100-0000	SUPPL #1037361784	118.53	
					G	11-111-5110-063-100-0000	SUPPL #1037921950	383.75	
					G	11-111-5110-070-100-0000	SUPPL #1034532592	20.78	
					G	11-111-5110-070-100-0000	SUPPL #1037098043	199.94	
					G	11-111-5110-070-100-0000	CM #80877862	(1.68)	
					G	11-111-5110-071-100-0000	SUPPL #1037397416	55.53	
					G	11-112-5110-023-200-0000	SUPPL #1037695262	116.00	
					G	11-127-5110-029-326-5410	SUPPL #1036669660	4,615.34	
					G	11-283-5912-006-500-0000	SUPPL #1035224155	38.00	
					F	21-111-5110-063-050-6010	SUPPL #1037898796	1,652.84	
					F	21-119-5110-006-000-4350	CM #80877228	(32.88)	7,309.94
664350	09/29/2023	73570	SCHOOL SPECIALTY LLC	10162 P	F	21-111-5110-085-050-6010	CLASSROOM FURN	4,495.00	4,495.00
664351	09/29/2023	74944	SHAR PRODUCTS COMPANY	11340 C	G	11-291-5990-022-300-0000	BAND SUPPLIES	254.63	254.63
664352	09/29/2023	75020	SHERWIN WILLIAMS COMPANY	11357 C	G	11-261-5994-014-800-0000	PAINT	160.20	160.20

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664353	09/29/2023	75136	SIGN-A-RAMA INC	11362 C	S	62-431-0169-026-000-0000	GRAD SIGNS	640.00	640.00
664354	09/29/2023	77295	BSN SPORTS LLC	11341 C	G	11-293-5991-022-300-0000	FOOTBALLS	2,310.00	2,310.00
664355	09/29/2023	80886	THERAPY SHOPPE	10712 C	X	21-122-6420-009-180-2171	CLASSROOM SUPPL	654.35	654.35
664356	09/29/2023	81677	TOLEDO PHYSICAL EDUCATION SU	10503 P	X	21-122-6420-009-018-2091	BASKETBALL UNIT	458.78	
				10503 P	X	21-122-6420-009-018-2091	SLIDES/MAT	16.58	
				10503 P	X	21-122-6420-009-018-2091	SCARVES/BBALLS	365.06	
				10503 P	X	21-122-6420-009-130-2071	SCARVE/BBALLS	365.06	
				10503 P	X	21-122-6420-009-130-2071	SLIDES/MAT	16.58	
				10503 P	X	21-122-6420-009-130-2071	BASKETBALL UNIT	458.78	
				10503 P	X	21-122-6420-009-190-2231	BASKETBALL UNIT	458.76	
				10503 P	X	21-122-6420-009-190-2231	SLIDES/MAT	16.56	
				10503 P	X	21-122-6420-009-190-2231	SCARVE/BBALLS	365.05	2,521.21
664357	09/29/2023	85050	CITY OF WAYNE	11408 C	G	11-219-3110-022-300-0000	SECURITY	3,452.00	3,452.00
664358	09/29/2023	85151	WAYNE RESA	11365 P	G	11-221-5910-006-501-0000	EDULINK 23/24 YR	9,297.09	9,297.09
664359	09/29/2023	85151	WAYNE RESA	11371 C	G	11-283-3140-010-500-0000	RED ROVER 23/24 YR	15,607.14	15,607.14
664360	09/29/2023	85151	WAYNE RESA		G	11-113-3220-026-300-0000	JENKINS WILLIAMS 9/27/23	450.00	450.00
664361	09/29/2023	85151	WAYNE RESA	11421 C	F	21-221-3220-006-000-4350	AVMR WORKSHOP	50.00	
				11421 C	F	21-221-3220-006-012-7640	K MOORE	500.00	550.00
664362	09/29/2023	85151	WAYNE RESA	11423 C	F	21-221-3220-006-000-4350	AVMR WORKSHOP	200.00	
				11423 C	F	21-221-3220-006-012-7640	4 STAFF	2,000.00	2,200.00
664363	09/29/2023	85690	WEINGARTZ SUPPLY CO	11358 P	G	11-261-5917-014-800-0000	PARTS	66.99	
				11358 P	G	11-261-5917-014-800-0000	PARTS	3,493.93	
				11358 C	G	11-261-5917-014-800-0000	PARTS	852.59	4,413.51
664364	09/29/2023	86445	CITY OF WESTLAND	11372 C	G	11-283-3191-010-500-0000	FINGERRPRINTING	337.75	
				11373 C	G	11-283-3191-010-500-0000	FINGERPRINTING	1,254.50	
				11374 C	G	11-283-3191-010-500-0000	FINGERPRINTING	1,833.50	3,425.75
664365	09/29/2023	90765	JOHN ALBRECHT	11330 C	G	11-231-3190-010-030-0000	BOARD OF ED STIPEND	1,567.75	1,567.75
664366	09/29/2023	MSC50	TRESHUN BELL		S	62-431-0003-049-000-0000	TRESHUN BELL	8.64	8.64
664367	09/29/2023	MSC90	WAYNE STATE UNIV		S	62-431-0126-026-000-0000	WAYNE STATE UNIV	1,000.00	1,000.00
664368	09/29/2023	MSC90	WAYNE STATE UNIV		S	62-431-0135-026-000-0000	WAYNE STATE UNIV	1,000.00	1,000.00
664369	09/29/2023	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
664370	09/29/2023	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
664371	09/29/2023	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
664372	09/29/2023	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,656.69	3,656.69
664373	09/29/2023	PW126	MENDELSON KORNBLUM ORTHOPE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	31.36	31.36
664374	09/29/2023	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	389.68	389.68
664375	09/29/2023	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	289.61	289.61

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664376	09/29/2023	PW154	MIDLAND FUNDING		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	147.03	147.03
664377	09/29/2023	PW163	STATE OF MICHIGAN - OC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	285.23	285.23
664378	09/29/2023	PW167	STENGER & STENGER PC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	373.96	373.96
664379	09/29/2023	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	34.00	34.00
664380	09/29/2023	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	350.50	350.50
664381	09/29/2023	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	336.99	336.99
663916	09/08/2023	19925	BUCK INSTITUTE FOR EDUCATION	10994 C	F	21-221-3110-006-012-7640	PBL WORKSHOP	2,350.00	
				10994 C	F	21-221-3220-006-006-6040	PBL WORKSHOP	11,950.00	14,300.00
663922	09/08/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-063-100-0000	113-1999138-3989003	73.75	
					G	11-111-5110-063-100-0000	113-1048027-3549856	95.92	
					G	11-111-5110-063-100-0000	113-4546483-7925044	104.61	
					G	11-111-5110-063-100-0000	113-3802403-0849857	37.86	
					G	11-111-5110-063-100-0000	113-0097495-8397804	49.99	
					G	11-111-5110-063-100-0000	113-7140953-7797006	16.99	
					G	11-111-5110-071-100-0000	114-9618260-8209027	57.46	
					G	11-111-5110-071-100-0000	114-9956369-6339432	57.46	
					G	11-111-5110-071-100-0000	114-7849929-0144235	153.26	
					G	11-112-5111-024-200-0000	114-9642011-7889867	57.96	
					G	11-112-5111-024-200-0000	114-6479366-0034621	366.88	
					G	11-112-5111-024-200-0000	114-2313461-4937864	59.98	
					G	11-112-5111-024-200-0000	114-8055215-7669002	186.77	
					G	11-113-3111-026-300-0000	112-4895713-4182635	112.94	
					G	11-113-3111-026-300-0000	112-2625600-5038632	93.99	
					G	11-127-5110-029-300-5870	112-4214789-9764207	119.90	
					G	11-127-5110-029-300-5870	112-4116581-5821865	776.74	
					G	11-127-5110-029-336-5630	112-0894018-2491432	102.18	
					G	11-127-5110-029-370-5600	112-4759772-9986643	159.98	
					G	11-127-5110-029-370-5600	112-8855356-7997826	82.25	
					G	11-127-5110-029-370-5600	112-5556616-5980257	493.60	
					G	11-241-5910-022-300-0000	113-8760470-0550630	111.45	
					G	11-241-5910-022-300-0000	113-0331123-0570648	115.00	
					G	11-241-5910-022-300-0000	113-8529399-0409028	55.92	
					G	11-241-5910-023-200-0000	112-4259460-6450651	43.83	
					G	11-241-5910-023-200-0000	112-0529516-6484223	19.99	
					G	11-241-5910-023-200-0000	112-9807401-5613068	16.78	
					G	11-241-5910-024-200-0000	114-9772977-8265810	131.64	
					G	11-241-5910-027-200-0000	113-8010918-4313019	43.97	
					G	11-241-5910-061-100-0000	113-6011100-2901805	14.99	
					G	11-241-5910-061-100-0000	113-3808769-6297017	86.70	

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					G	11-241-5910-061-100-0000	113-2938183-0630658	18.99	
					G	11-261-5992-014-800-0000	113-9584383-6394661	83.98	
					G	11-261-5997-014-800-0000	113-1046990-5045839	178.20	
					G	11-261-5997-014-800-0000	113-0015309-8258668	142.56	
					G	11-282-4220-010-035-0000	113-2441227-0048230	1,525.00	
					G	11-282-4220-010-035-0000	113-1178745-9291406	204.00	
					G	11-283-5910-010-500-0000	114-8142250-2323427	67.90	
					G	11-293-5990-022-300-0000	113-6552768-0663408	13.99	
					F	21-119-5110-006-000-4350	112-1429615-2727468	505.00	
					X	21-122-5112-971-193-2050	114-1493450-4424212	19.44	
					X	21-122-5112-971-193-2050	114-5945451-9445812	109.14	
					X	21-122-5112-971-193-2050	114-9926150-9827459	29.56	
					X	21-122-5112-971-193-2050	114-8498484-7079401	13.63	
					X	21-122-5112-971-193-2050	114-3331113-1223426	373.83	
					X	21-122-5112-971-193-2050	114-6014869-7773061	14.98	
					X	21-122-5112-971-193-2050	114-8099820-7730641	19.99	
					C	21-297-5992-005-000-0000	112-9669239-4294650	175.75	
					S	62-431-0040-023-000-0000	112-0854921-7904248	18.17	
					S	62-431-0040-023-000-0000	112-7855423-0230631	12.99	
					S	62-431-0040-023-000-0000	112-5209442-3353828	227.71	7,655.55
663923	09/08/2023	20155	DOLLARDAYS INTERNATIONAL INC	10773 C	F	21-361-5110-006-050-6010	BACKPACKS	2,468.24	
				10774 C	F	21-361-5110-006-050-6010	BACKPACKS	2,468.24	
				10775 C	F	21-361-5110-006-050-6010	BACKPACKS	2,468.24	7,404.72
663924	09/08/2023	20268	LANSING SANITARY SUPPLY INC	11078 C	G	11-261-5997-014-800-0000	PARTS	2,893.85	2,893.85
663925	09/08/2023	20283	LANGUAGE LINE SERVICES INC	11030 C	G	11-226-3190-006-022-0000	PHONE LANG SERV	35.70	35.70
663926	09/08/2023	20349	STUDENT ACHIEVEMENT MEDIA	11086 C	G	11-282-7911-010-035-0000	23/24 STHLETICS WEBSITE	3,000.00	3,000.00
663927	09/08/2023	20550	MEDEQUIP DEPOT LLC	10560 C	G	11-127-6410-029-001-5520	HILLROM/OFFICE CART	1,213.58	
				10560 C	F	21-127-5990-029-003-3790	HILLROM/OFFICE CART	3,117.07	4,330.65
663928	09/08/2023	20610	QUALITY AIRE SYSTEMS INC	10164 C	G	11-257-5910-000-030-0000	WM COIL REPLACEMENT	26,400.00	26,400.00
663929	09/08/2023	20691	MONICA MARIE HOPKINS	11035 C	G	11-257-5910-000-030-0000	ELLIOTT CLEANING	9,314.68	9,314.68
663930	09/08/2023	21370	DES MOINES STAMP MFG CO	11006 C	G	11-241-5910-026-300-0000	OFFICE STAMPS	214.75	214.75
663931	09/08/2023	22872	DISCOUNT SCHOOL SUPPLY	10991 C	S	62-431-0011-029-000-0000	CHAIRS	976.70	976.70
663932	09/08/2023	28929	JC EHRLICH CO INC	10602 P	G	11-261-4912-012-700-0000	PEST CONTROL085	51.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	53.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	48.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	58.00	210.00
663933	09/08/2023	35843	GRAINGER	11058 C	G	11-261-5991-014-800-0000	PARTS	148.92	148.92
663934	09/08/2023	49135	MCGRAW-HILL EDUCATION INC	10782 P	F	21-111-3110-006-000-4350	READING WONDERWKS	24,160.50	
				10782 P	F	21-111-3110-006-000-4350	READING WODERWKS	10,005.45	

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				10782 C	F	21-111-3110-006-000-4350	PROF DEVELOPMENT	5,416.90	39,582.85
663935	09/08/2023	51843	MARSH POWER TOOLS INC	11045 C	G	11-261-5991-014-800-0000	PARTS	528.00	528.00
663936	09/08/2023	52592	MASPA	11081 C	G	11-232-7410-010-031-0000	DIGNAN-73483294	140.00	140.00
663937	09/08/2023	54107	MICHIGAN SCHOOL BUSINESS OFF	11082 C	G	11-232-3220-010-000-0000	MARKEY 232/24 DUES	150.00	150.00
663938	09/08/2023	54196	STATE OF MICHIGAN	11033 C	S	62-431-0066-026-000-0000	SUW AUGUST 2023 SALES TAX	43.18	43.18
663939	09/08/2023	62216	WAYNE HARDWARE	11071 C	G	11-261-5914-029-300-0000	CUST SUPP - CAREER T	23.38	
				11071 P	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	43.24	
				11071 P	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	42.69	
				11071 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	24.80	
				11038 C	X	21-122-5110-309-180-2170	LOCKERS	108.60	
				11038 C	X	21-122-5110-309-193-2050	LOCKERS	32.59	275.30
663940	09/08/2023	62220	NORTHVILLE PUBLIC SCHOOLS	11046 C	G	11-293-7410-026-300-0000	LEADERSHIP BKS	95.00	95.00
663941	09/08/2023	62505	NOVI SCHOOLS	10983 C	G	11-293-3191-026-300-0000	OFFICIALS	150.00	150.00
663942	09/08/2023	63130	OFFICE DEPOT		F	21-221-5110-006-003-3070	PORTFOLIOS	207.50	
					F	21-221-5110-006-003-3070	PORTFOLIOS	207.50	415.00
663943	09/08/2023	65340	JW PEPPER & SON INC	11004 C	G	11-291-5990-024-200-0000	MUSIC BOOKS	440.99	
				10997 C	G	11-291-5990-026-300-0016	MUSIC	147.17	588.16
663944	09/08/2023	66200	THE PROPHET CORPORATION	99474 C	X	21-122-5110-109-270-2060	PLAYGRND CENTER	5,158.53	5,158.53
663945	09/08/2023	66215	PLAQUES & SUCH LLC	10573 C	G	11-293-5990-026-300-0000	KLAA PATCHES	814.00	814.00
663946	09/08/2023	66574	POCKET NURSE	10780 P	G	11-127-5110-029-300-5380	EMT TEACH SUPPLIES	4,617.78	
				10780 C	G	11-127-5110-029-300-5380	EMT TEACH SUPPLIES	105.00	4,722.78
663947	09/08/2023	69801	RAYNOR OVERHEAD DOOR CORPO	11079 C	G	11-261-5991-014-800-0000	JG LUNCH ROOMQ	2,003.00	2,003.00
663948	09/08/2023	69841	REALLY GOOD STUFF LLC	10806 C	X	21-122-5112-958-193-2050	STORAGE BASKETS	113.73	
				10811 C	X	21-122-5112-971-193-2050	PAPER BASKETS	89.99	203.72
663949	09/08/2023	72010	RYDIN	11050 C	S	62-431-0137-022-000-0000	STUDENT PARKING PASSES	352.54	352.54
663950	09/08/2023	73550	SCHOOL NURSE SUPPLY	10809 C	X	21-122-5112-958-193-2050	10 BOXES GLOVES	79.50	79.50
663951	09/08/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-063-100-0000	SUPPL #1034807911	297.75	
					G	11-111-5110-070-100-0000	SUPPL #1037098065	200.02	
					G	11-111-5110-070-100-0000	SUPPL #1034437713	147.95	
					G	11-111-5110-070-100-0000	SUPPL #60652993	106.01	
					G	11-111-5110-070-100-0000	SUPPL #1034689634	180.71	
					G	11-111-5110-070-100-0000	SUPPL #1034532592	179.29	
					G	11-111-5110-070-100-0000	SUPPL #1034455096	136.40	
					G	11-111-5110-071-100-0000	SUPPL #1037342667	103.40	
					X	21-122-5112-971-193-2050	SUPPL #1036930596	1,879.76	3,231.29
663952	09/08/2023	73570	SCHOOL SPECIALTY LLC		F	21-112-5110-023-050-6010	SUPPL #1033965786	355.70	355.70
663953	09/08/2023	73570	SCHOOL SPECIALTY LLC	10226 C	F	21-111-5110-061-050-6010	SUPPL #60418588	8,038.27	8,038.27

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663954	09/08/2023	75020	SHERWIN WILLIAMS COMPANY	11044 C	G	11-261-5994-014-800-0000	PAINT	19.93	19.93
663955	09/08/2023	85050	CITY OF WAYNE	10984 C	G	11-219-3110-022-300-0000	POLICE OFFICER OT	1,165.28	1,165.28
663956	09/08/2023	85970	WENSCO SIGN SUPPLY	10989 P	G	11-127-5110-029-311-5670	THERMOFLEX	768.23	
				10989 C	G	11-127-5110-029-311-5670	THERMOFLEX	211.86	980.09
663957	09/08/2023	86569	WESTLAND LOCK AND KEY	10986 C	G	11-293-5990-026-300-0000	ATHLETICS KEYS	36.00	36.00
663958	09/08/2023	95240	JENNIFER WOODWARD		X	21-215-3210-009-270-2060	JUNE 2023	78.34	78.34
663959	09/08/2023	MSC90	EASTERN MICH UNIV		S	62-431-0043-029-000-0000	EASTERN MICH UNIV	2,000.00	2,000.00
663960	09/08/2023	MSC90	FERRIS STATE UNIV		S	62-431-0016-010-000-0000	FERRIS STATE UNIV	250.00	250.00
663961	09/08/2023	MSC90	FERRIS STATE UNIV		S	62-431-0040-029-000-0000	FERRIS STATE UNIV	500.00	500.00
663962	09/15/2023	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	12.00	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	6.00	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	6.00	24.00
663964	09/15/2023	01165	AERO FILTER INC	11136 P	G	11-261-5992-014-800-0000	FILTERS	380.10	
				11136 P	G	11-261-5992-014-800-0000	FILTERS	833.50	
				11136 P	G	11-261-5992-014-800-0000	FILTERS	585.00	
				11136 P	G	11-261-5992-014-800-0000	FILTERS	254.80	
				11136 P	G	11-261-5992-014-800-0000	FILTERS	92.60	
				11136 P	G	11-261-5992-014-800-0000	FILTERS	48.00	
				11136 P	G	11-261-5992-014-800-0000	FILTERS	582.10	
				11136 P	G	11-261-5992-014-800-0000	FILTERS	454.12	
				11136 C	G	11-261-5992-014-800-0000	FILTERS	2,142.38	
				11136 P	G	11-261-5992-014-800-0000	FILTERS	38.20	
				11136 P	G	11-261-5992-014-800-0000	FILTERS	143.40	
				11136 P	G	11-261-5992-014-800-0000	FILTERS	611.95	
				11136 P	G	11-261-5992-014-800-0000	FILTERS	489.96	
				11136 P	G	11-261-5992-014-800-0000	FILTERS	431.26	
				11136 P	G	11-261-5992-014-800-0000	FILTERS	1,935.24	9,022.61
663965	09/15/2023	01838	RIDDELL/ALL AMERICAN SPORTS C	11172 P	G	11-293-5991-022-300-0000	FOOTBALL EQUIP	1,854.53	
				11172 P	G	11-293-5991-022-300-0000	FOOTBALL EQUIP	4,326.00	
				11172 C	G	11-293-5991-022-300-0000	FOOTBALL EQUIP	3,100.00	9,280.53
663966	09/15/2023	05615	ANN ARBOR HANDS-ON MUSEUM	11168 C	F	21-119-3110-006-000-4350	SUMM LIT BUS	677.40	677.40
663967	09/15/2023	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	59,156.92	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	17,556.30	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	4,835.79	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	369.63	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	462.04	82,380.68
663968	09/15/2023	10400	BLICK ART MATERIALS	11162 C	G	11-112-5111-024-200-0000	MARKERS/TAPE	163.73	
				11061 C	F	21-331-5111-024-050-6010	WHITE CLAY	432.80	596.53

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663969	09/15/2023	11122	JPMORGAN CHASE BANK NA		G	12-402-0005-000-000-0000	MONTHLY CREDIT CARD PURCHASE	32,249.66	32,249.66
663970	09/15/2023	11217	KATHLEEN BELL	11100 C	S	62-431-0136-022-000-0000	COOKIE FUNDS	200.00	200.00
663971	09/15/2023	11373	AT&T		G	11-261-3414-085-100-0000	8/5-9/4/2023	260.10	
					G	11-261-3414-085-100-0000	8/5-9/4/2023	52.02	312.12
663972	09/15/2023	11541	RKA PETROLEUM COMPANIES INC	11142 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS	17,916.09	17,916.09
663973	09/15/2023	12364	OCCUPATIONAL HEALTH CENTERS	10392 P	G	11-283-3190-000-030-0000	PHYSICALS	60.00	60.00
663974	09/15/2023	12612	CENGAGE LEARNING INC	10711 P	G	11-113-5210-026-300-0000	WORKING PAPERSACCT	1,342.00	1,342.00
663975	09/15/2023	14098	ELITE FIRE SAFETY INC	10924 P	G	11-261-4113-014-800-0000	EXTINGUISHER	1,730.00	1,730.00
663976	09/15/2023	14125	HURON CLINTON METROPOLITAN A	11138 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	120.00	120.00
663977	09/15/2023	14240	HURON SCHOOL DISTRICT	11171 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	300.00	300.00
663978	09/15/2023	14258	ASCD	11179 P	F	21-283-7410-006-013-7640	23-24 BROHL MBMSHP	239.00	
				11179 P	F	21-283-7410-006-013-7640	23-24 CURRY MBMSHP	239.00	
				11179 P	F	21-283-7410-006-013-7640	23-24 GROVE MBMSHP	239.00	
				11179 P	F	21-283-7410-006-013-7640	23-24 PAWLUKIEWICZ	239.00	
				11179 C	F	21-283-7410-006-013-7640	23-24 RAFT MBMSHP	239.00	1,195.00
663979	09/15/2023	14880	UPRIGHT FENCE INC	11090 C	G	11-261-4115-014-800-0000	JG FENCE	5,760.00	5,760.00
663980	09/15/2023	14999	FLEETPRIDE	11139 P	G	11-271-5730-011-700-0000	PARTS	267.98	
				11139 P	G	11-271-5730-011-700-0000	PARTS	535.96	
				11139 C	G	11-271-5730-011-700-0000	CREDIT	(401.97)	401.97
663981	09/15/2023	15018	MAS/FPS	11181 P	F	21-283-3220-006-013-7640	PAWLUKIEWICZ REG	500.00	
				11181 C	F	21-283-3220-006-013-7640	PAWLUKIEWICZ-REG	750.00	
				11181 C	F	21-283-7410-006-013-7640	PAWLUKIEWICZ MBMSP	85.00	1,335.00
663982	09/15/2023	15135	MICHIGAN NEGOTIATORS ASSOCIA		G	11-232-3220-010-034-0000	J CAMPBELL-10/23	550.00	550.00
663983	09/15/2023	15470	FREDERICK L WEAVER		G	11-231-3220-010-030-0000	MASB 8/11-13/23	122.76	122.76
663984	09/15/2023	15591	HARTLAND CONSOLIDATED SCHOO	11151 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	150.00	150.00
663985	09/15/2023	15638	CINTAS	11144 P	G	11-271-5912-011-700-0000	UNIFORMS	59.27	
				11144 P	G	11-271-5912-011-700-0000	UNIFORMS	59.27	
				11144 P	G	11-271-5912-011-700-0000	UNIFORMS	59.27	
				11144 C	G	11-271-5912-011-700-0000	UNIFORMS	59.27	237.08
663986	09/15/2023	16034	ULINE	11093 C	G	11-127-5110-029-370-5600	YUTILITY GLOVES	557.24	557.24
663987	09/15/2023	16085	THE IDENTITY SOURCE INC	11184 C	G	11-282-5912-010-035-0000	UNIFORMS	272.98	272.98
663988	09/15/2023	16095	LOGISOFT COMPUTER PRODUCTS I	11103 C	G	11-127-4140-029-300-5110	ADOBE LICENSE	591.70	
				11103 C	G	11-127-5110-029-300-5110	ADOBE LICENSE	110.00	701.70
663989	09/15/2023	16146	WAYNE COUNTY HEALTH DEPARTM	11182 P	G	11-213-3111-009-000-2020	ELLIOTT VISION-12/22	200.00	200.00
663990	09/15/2023	16186	ADN ADMINSTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL-8/2023	30,599.36	30,599.36
663991	09/15/2023	16198	HYPE ATHLETICS COMMUNITY	11156 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	395.00	395.00
663992	09/15/2023	16312	NATIONAL VISION ADMINISTRATOR		G	12-461-2174-000-000-0000	NATL VISION ADM-9/2023	7,067.84	7,067.84

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663996	09/15/2023	16341	KONICA MINOLTA BUSINESS SOLUT	10972 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	70.10	
				10972 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	152.97	
				10972 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	244.78	
				10972 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	101.80	
				10972 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	319.36	
				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	233.60	
				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	95.40	
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	73.27	
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	879.56	
				10972 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	97.06	
				10972 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	81.38	
				10972 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	352.99	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	183.82	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	130.34	
				10972 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	51.22	
				10972 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	137.25	
				10972 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	258.16	
				10972 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	2.16	
				10972 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	128.84	
				10972 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	292.52	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	184.55	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	107.77	
				10972 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	16.09	
				10972 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	60.18	
				10972 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	7.61	
				10972 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	149.99	
				10972 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	109.08	
				10972 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	75.08	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	507.59	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	122.27	
				10972 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	119.59	
				10972 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	313.99	
				10972 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	571.12	
10972 P	G	11-221-4220-006-000-0000	COPIER LEASE	28.53					
10972 P	G	11-221-4220-006-000-0000	COPIER LEASE	7.76					
10972 P	G	11-226-4220-053-000-0021	COPIER MAINTENANCE -	51.02					
10972 P	G	11-282-4220-010-500-0000	COMMUNICATIONS - COP	1,278.74	7,597.54				
663997	09/15/2023	16489	REHABMART LLC	10613 C	X	21-122-6420-009-180-2171	WHEELCHAIRS	3,057.28	
				10614 C	X	21-122-6420-009-180-2171	CONVERTABLE TABLE	1,593.40	4,650.68
663998	09/15/2023	16496	COCHRANE SUPPLY & ENGINEERI	11056 C	G	11-261-5992-014-800-0000	PARTS	1,016.08	1,016.08



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663999	09/15/2023	16595	STEVE WEISS MUSIC INC	11104 C	F	21-113-5110-006-000-4350	BAND MIXER CART	4,984.95	4,984.95		
664000	09/15/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	8/29-9/28/2023- STOTT	294.85			
							9/20-10/19/23-CAREER	77.21			
							9/8-10/7/23-SCHW	164.90			
							9/12-10/11/23-WALKER	264.90	801.86		
664001	09/15/2023	17338	ACCO BRANDS USA LLC	10814 C	G	11-241-5910-063-100-0000	LAMINATE	307.50	307.50		
664002	09/15/2023	17429	JAY B. MARKS	11158 C	F	21-221-3110-006-013-7640	KEYNOTE PRESENTATION	2,000.00	2,000.00		
664003	09/15/2023	17462	GREAT LAKES AWARDS LLC	11147 C	S	62-431-0120-026-000-0000	WRESTLING MEDALS	22.00	22.00		
664004	09/15/2023	17619	MIDWEST MOTOR SUPPLY CO INC	11140 P	G	11-271-5730-011-700-0000	PARTS	318.84			
							11140 C	G	11-271-5730-011-700-0000	PARTS	393.45
664005	09/15/2023	17658	HOLLAND MOTOR HOMES & BUS C	11130 C	G	11-271-5730-011-700-0000	PARTS	1,820.13			
							11130 C	G	11-271-5730-011-700-2020	PARTS	440.30
664006	09/15/2023	17746	LUBEMART ASSOCIATES INC	11074 P	G	11-261-5996-014-800-0000	OIL CHANGE #1454	66.00			
							11074 C	G	11-261-5996-014-800-0000	OIL CHANGE #146	96.00
664007	09/15/2023	18026	ACI PARTS WAREHOUSE	11145 P	G	11-271-5730-011-700-0000	PARTS	102.96			
							11145 C	G	11-271-5730-011-700-0000	PARTS	68.16
664009	09/15/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	264.36			
							G	11-261-5914-022-300-0000	CUST SUPP - WMHS	871.46	
							G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	59.30	
							G	11-261-5914-026-300-0000	CUST SUPP - JGHS	408.84	
							G	11-261-5914-026-300-0000	CUST SUPP - JGHS	950.24	
							G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	681.40	
							G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	3,447.20	
							G	11-261-5914-052-100-0000	CUST SUPP - TAFT	170.41	
							G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	340.70	
							G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	42.84	
							G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	118.16	
							G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	70.73	
							G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	112.66	
							G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	1,884.30	
G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	89.56								
G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	207.80								
G	11-261-5914-085-100-0000	CUST SUPP - HICKS	1,004.47	10,724.43							
664010	09/15/2023	18442	CONVERGENT TECHNOLOGY	10470 P	G	11-221-5910-006-501-0000	EMAILS/ECF STATUS	47.50	47.50		
664011	09/15/2023	18569	FIDELITY TRANSPORTATION		G	11-271-3310-011-000-2020	CHASE BUTLER	680.00			
							DALE MCBROOM	680.00			
							LINK RAMBO	170.00			
							TATEN THOMPSON	747.00			
							11176 C	G	11-271-3310-011-000-2020	BRYCE WEEMS	680.00

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664012	09/15/2023	18630	MATTHEW MONTNEY		F	21-371-3222-006-012-7640	AP CHEMISTRY 7/10-13/23	168.73	168.73
664013	09/15/2023	19241	MILLCRAFT PAPER COMPANY	11072 P	G	11-282-3450-010-035-0000	COMMUNICATIONS: SOF	1,564.21	4,137.16
				11072 C	G	11-282-3450-010-035-0000	COMMUNICATIONS: SOF	2,474.28	
				11070 C	G	11-282-3610-010-035-0000	LAMINATING PAPER	98.67	
664014	09/15/2023	19367	WELLS FARGO FINANCIAL LEASING	11092 C	G	11-282-4220-010-035-0000	COMM. PRINT SHOP - E	5,687.14	5,687.14
664015	09/15/2023	19384	SUBURBAN OCCUPATIONAL HEAL	10394 P	G	11-283-3190-000-030-0000	PHYSICALS	120.00	120.00
664016	09/15/2023	19385	FRENCH ASSOCIATES INC	11178 C	F	21-452-6220-006-000-4350	PLAYGROUND PHASE 1	13,856.07	229,569.27
				11159 C	J	41-456-3190-049-000-2023	PROF SERVICES - WALK	3,675.00	
				11159 C	J	41-456-3190-052-000-2023	PROF SERVICES - TAFT	38,220.00	
				11160 C	J	41-456-3190-061-000-2022	ELLIOTT PROF SERV	12,242.25	
				11160 C	J	41-456-3190-065-000-2022	ROOSV PROF SERV	10,011.41	
				11159 C	J	41-456-3190-070-000-2023	PROF SERVICES - WILD	44,100.00	
				11159 C	J	41-456-3190-071-000-2023	PROF SERVICES - GRAH	74,970.00	
11160 C	J	41-456-3190-085-000-2022	HICKS PROF SERV	32,494.54					
664017	09/15/2023	19403	RYAN GARDNER	11137 C	G	11-293-3490-026-300-0000	DJ/FOOTBALL	250.00	250.00
664018	09/15/2023	19448	SAVVAS LEARNING COMPANY LLC	10818 P	G	11-127-5110-029-311-5670	ADOBE	1,619.68	1,619.68
664019	09/15/2023	19491	SKYWORKS LLC	11164 C	G	11-261-5917-014-800-0000	EQUIP RENTAL	1,490.40	1,490.40
664020	09/15/2023	19492	YOUSCIENCE LLC	11021 C	F	21-281-3190-029-341-4000	INDUSTRY SITE LICENSE	5,450.00	5,450.00
664021	09/15/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	11161 C	G	11-291-5990-024-200-0000	REEDS	52.00	52.00
664022	09/15/2023	19567	KIMBERLY R MAY		G	11-231-3220-010-030-0000	MASB 8/11-13/23	74.67	74.67
664023	09/15/2023	19612	AMERIGAS PROPANE LP	11131 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS	489.48	489.48
664024	09/15/2023	19878	BOARD OF EDUCATION SHIAWASSE	11155 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	250.00	250.00
664025	09/15/2023	19913	DELTA T GROUP DETROIT INC	11180 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	2,572.79	2,572.79
664031	09/15/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-049-100-0000	112-4096715-1728236	214.20	
					G	11-111-5110-063-100-0000	113-5375589-2058600	11.88	
					G	11-111-5110-063-100-0000	113-0498936-3233826	68.22	
					G	11-111-5110-063-100-0000	113-7086337-1716248	50.88	
					G	11-111-5110-063-100-0000	113-2287728-8804211	26.58	
					G	11-111-5110-063-100-0000	113-3975345-8571465	105.97	
					G	11-111-5110-063-100-0000	113-4643411-1817009	41.48	
					G	11-111-5110-063-100-0000	113-4264199-6713823	34.94	
					G	11-111-5110-063-100-0000	113-7631518-0325826	12.99	
					G	11-111-5110-063-100-0000	113-5636933-5229008	33.09	
					G	11-111-5110-063-100-0000	113-9385302-3201054	24.85	
					G	11-111-5110-063-100-0000	113-5375589-2058600	63.10	
					G	11-111-5110-071-100-0000	114-0214908-0404263	26.99	
					G	11-111-5110-071-100-0000	114-5013797-7253853	174.89	
	G	11-111-5110-071-100-0000	114-0214908-0404263	104.07					

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					G	11-111-5110-071-100-0000	114-1518587-3261069	12.14	
					G	11-112-5110-023-200-0000	112-3100784-6249043	76.94	
					G	11-112-5111-024-200-0000	114-2042180-7090657	150.45	
					G	11-112-5111-024-200-0000	114-1172955-1522600	40.55	
					G	11-112-5111-024-200-0000	114-1829523-4074667	124.58	
					G	11-113-5111-022-300-0012	113-6602489-5907457	351.61	
					G	11-113-5111-022-300-0012	113-4451441-5681005	662.42	
					G	11-113-5111-022-300-0012	113-0740109-9917848	35.96	
					G	11-113-5111-022-300-0012	113-4451441-5681005	240.88	
					G	11-113-5210-006-300-0000	112-6740826-8812230	349.65	
					G	11-113-5210-022-300-0000	113-4652955-2308266	37.99	
					G	11-127-5110-029-000-5910	112-3797183-6013852	199.92	
					G	11-127-5110-029-300-5950	112-9041517-643318	51.09	
					G	11-127-5110-029-336-5620	112-7887059-0830627	134.16	
					G	11-127-5110-029-336-5700	112-3618624-3366634	166.16	
					G	11-127-5110-029-336-5820	112-2274056-9932250	45.98	
					G	11-127-5110-029-336-5850	112-9224628-2913038	298.18	
					G	11-213-5990-085-100-0000	113-3289629-3604209	11.94	
					G	11-213-5990-085-100-0000	113-8424919-9176221	71.16	
					G	11-213-5990-085-100-0000	113-6500733-8421811	37.90	
					G	11-241-5910-049-100-0000	112-2160305-6075430	171.54	
					G	11-241-5910-085-100-0000	113-9958792-8176207	310.91	
					G	11-282-4220-010-035-0000	113-1022800-3010666	130.00	
					G	11-283-5910-010-500-0000	114-1155592-7942635	44.19	
					G	11-283-5910-010-500-0000	114-3600221-3166637	126.60	
					G	11-293-5990-026-300-0000	114-6592618-9411415	99.00	
					G	11-293-5990-027-200-0000	113-5951684-6117058	99.98	
					G	11-293-5991-026-300-0000	112-0555201-6694638	96.80	
					F	21-111-5110-062-050-6010	111-5476059-0224221	375.91	
					F	21-111-5110-062-050-6010	111-4839686-5353805	134.97	
					F	21-112-5110-024-000-3890	114-565767-9793802	356.94	
					F	21-112-5110-027-000-3890	113-8614236-3685047	357.75	
					F	21-125-5110-006-003-6840	114-8194673-6279420	75.88	
					F	21-125-5110-006-003-6840	114-9294378-0792204	18.58	
					F	21-125-5110-006-003-6840	114-6743091-3237046	101.38	
					F	21-216-5110-006-006-6040	112-5500075-9880244	1,244.38	
					F	21-216-5110-006-006-6040	112-3858289-8698646	159.90	
					S	62-431-0020-023-000-0000	112-2539475-8898614	76.13	
					S	62-431-0020-024-000-0000	114-0613712-5346628	39.99	
					S	62-431-0020-024-000-0000	114-4745723-9997066	41.70	

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					S	62-431-0020-024-000-0000	114-5436468-8681856	288.30	8,444.62
664032	09/15/2023	20115	TOTAL FIRE & SECURITY LLC	11089 C	G	11-261-4121-014-800-0000	ELLIOTT STARLINK	400.00	
				11132 P	G	11-261-4121-014-800-0000	STVN ANNUAL MONITOR	540.00	
				11132 P	G	11-261-4121-014-800-0000	SCHW ANNUAL MONITOR	540.00	
				11132 P	G	11-261-4121-014-800-0000	HAML ANNUAL MONITOR	540.00	
				11132 P	G	11-261-4121-014-800-0000	FMS ANNUAL MONITOR	540.00	
				11132 C	G	11-261-4121-014-800-0000	EDISON ANNUAL MONITOR	540.00	3,100.00
664033	09/15/2023	20267	CURTIS WINTERS	11173 C	G	11-291-3450-024-200-0000	NINGENIUS SUBSCRIP	98.97	98.97
664034	09/15/2023	20343	US MATH RECOVERY COUNCIL	99903 C	F	21-111-3110-058-050-6010	READY SET MATH	4,050.00	
				99666 C	F	21-111-5110-085-050-6010	READY SET MATH	18,900.00	22,950.00
664035	09/15/2023	20375	AMERICAN ARBITRATION ASSOCIA	11157 C	G	11-283-3191-010-500-0000	INITIAL ADMIN FEE	325.00	325.00
664036	09/15/2023	20378	PLAYCORE WISCONSIN INC	97947 P	D	31-511-7120-010-000-2019	EDISON PLAYGROUND	202,300.00	
				97947 P	D	31-511-7120-010-000-2019	HAML PLAYGROUND	135,400.00	
				97947 C	D	31-511-7120-010-000-2019	SCHW PLAYGROUND	135,400.00	473,100.00
664037	09/15/2023	20401	HOWLEY AGENCY SALES CO	11059 C	G	11-261-5992-014-800-0000	BIOLER PARTS	12,527.92	12,527.92
664038	09/15/2023	20484	LEWANNA ABNEY-MITCHELL		G	11-231-3220-010-030-0000	MASB 8/11-13/23	74.67	74.67
664039	09/15/2023	20502	NAVETTA MASON CONTRACTORS I	11183 C	G	11-257-5910-000-030-0000	MASONARY REPAIR-ADAMS	2,500.00	2,500.00
664040	09/15/2023	20559	RULING OUR EXPERIENCES INC		F	21-216-3110-006-006-6040	CNF-D DAVIS 9/12-15/23	600.00	600.00
664041	09/15/2023	20665	CAREERSAFE LLC	10869 P	G	11-127-5110-029-300-5910	OSHA CONSTRUCTION	4,059.00	4,059.00
664042	09/15/2023	20674	DETROIT CHAMBER WINDS INC	11169 C	S	62-431-0084-026-000-0000	STRINGS MASTERCLASSES	4,800.00	4,800.00
664043	09/15/2023	20677	RANDALL DILLINDER	11163 P	G	11-261-4112-014-800-0000	BACKFLOW/B & G	2,600.00	
				11163 P	G	11-261-4112-014-800-0000	BACKFLOW/ B & G	595.00	
				11163 P	G	11-261-4112-014-800-0000	HOOVER	595.00	
				11163 P	G	11-261-4112-014-800-0000	STEVENSON	595.00	
				11163 C	G	11-261-4112-014-800-0000	WAYNE MEMORIAL	699.00	5,084.00
664044	09/15/2023	20683	LAKESHOREMEN INC	11128 C	F	21-113-5110-006-000-4350	STAGE PROP	1,000.00	1,000.00
664045	09/15/2023	20692	HIGH SCHOOL ESPORTS LEAGUE I	11175 C	F	21-113-3110-006-000-4350	E-SPORTS REGISTRATION	1,750.00	1,750.00
664046	09/15/2023	20697	ROGERS ATHLETIC COMPANY	11127 P	G	11-293-5991-026-300-0000	FOOTBALL EQUIP	3,200.00	
				11127 C	G	11-293-5991-026-300-0000	FOOTBALL EQUIP	4,605.00	7,805.00
664047	09/15/2023	20698	BP INVESTORS LLC	11174 P	G	11-261-5993-014-800-0000	BATTERIES	689.00	
				11174 P	G	11-261-5993-014-800-0000	BATTERIES	654.55	
				11174 C	G	11-261-5993-014-800-0000	BATTERIES	312.10	1,655.65
664048	09/15/2023	20699	THE REAL ESTATE PLACE OF BELL		G	11-232-3220-010-034-0000	CAMPBELL-RES-09849	278.16	278.16
664049	09/15/2023	20703	DOUGLAS J BRAUN		F	21-371-3222-006-012-7640	APSI 7/31-8/3/23	255.33	255.33
664050	09/15/2023	21596	DTE ENERGY		G	11-261-5520-012-700-0000	STRLGHTS 8/2023	1,896.01	1,896.01
664051	09/15/2023	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	35.41	35.41
664052	09/15/2023	22725	DIHYDRO SERVICES INC	10498 P	G	11-261-4112-014-800-0000	ROOSV TREATMENT	275.00	

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				10498 P	G	11-261-4112-014-800-0000	SCHW TREATMENT	341.00	616.00
664054	09/15/2023	23788	DOWNRIVER REFRIGERATION SU	11057 P	G	11-261-5992-014-800-0000	PARTS	1,448.49	
				11057 P	G	11-261-5992-014-800-0000	PARTS	549.38	
				11057 P	G	11-261-5992-014-800-0000	PARTS	685.39	
				11057 C	G	11-261-5992-014-800-0000	PARTS	36.82	
				11134 C	G	11-261-5992-014-800-0000	CREDIT	(249.66)	
				11134 P	G	11-261-5992-014-800-0000	PARTS	1,033.04	
				11134 P	G	11-261-5992-014-800-0000	PARTS	19.90	
				11134 P	G	11-261-5992-014-800-0000	CREDIT	(76.11)	
				11134 P	G	11-261-5992-014-800-0000	PARTS	207.33	
				11134 P	G	11-261-5992-014-800-0000	PARTS	273.42	
				11134 P	G	11-261-5992-014-800-0000	PARTS	914.24	4,842.24
664055	09/15/2023	25280	EASTERN MICHIGAN UNIVERSITY	11177 C	F	21-111-3110-006-000-4350	5TH GRADE CAMP 5/23	56,591.50	56,591.50
664056	09/15/2023	35536	GOODHEART WILLCOX COMPANY I	11012 C	G	11-127-5110-029-370-5600	MODERN REFRIGERATION	4,709.43	4,709.43
664057	09/15/2023	39560	HOEKSTRA TRANSPORTATION INC	11129 C	G	11-271-5730-011-700-0000	SENSOR	96.58	96.58
664058	09/15/2023	40160	HOUGHTON MIFFLIN HARCOURT P	10748 P	F	21-111-3110-006-000-4350	READ SUBSCRPT	117,000.00	
				10748 P	F	21-111-3110-006-000-4350	READ SUBSCRPT	48,701.86	
				10748 C	F	21-111-3110-006-000-4350	READ SUBSCRPT	66,900.00	232,601.86
664059	09/15/2023	41670	IMPERIAL PRESS INC	11073 C	G	11-282-3610-010-035-0000	LINEN COVERS	479.08	
				11065 C	F	21-331-5113-006-050-6010	ENVELOPES	315.03	794.11
664060	09/15/2023	46610	LAKESHORE EQUIPMENT COMPAN	10865 C	X	21-122-5112-973-193-2050	CLASSROOM SUPPL	4,745.44	4,745.44
664061	09/15/2023	46950	LAWSON PRODUCTS INC	11133 C	G	11-271-5730-011-700-0000	PARTS	178.28	178.28
664062	09/15/2023	47420	LIBERTY PLUMBING SUPPLY COMP/	11077 P	G	11-261-5992-014-801-0000	PARTS	34.86	
				11077 P	G	11-261-5992-014-801-0000	PARTS	126.63	
				11077 C	G	11-261-5992-014-801-0000	PARTS	1,035.35	1,196.84
664063	09/15/2023	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INS-9/2023	257.60	257.60
664064	09/15/2023	51873	MARSHALL MUSIC CO	11149 P	G	11-112-4120-027-200-0000	CLARINET	86.50	
				11149 C	G	11-112-4120-027-200-0000	TUBA	86.50	
				11148 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	138.69	
				11148 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	97.50	
				11148 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	152.00	
				11148 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	135.99	
				11148 C	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	57.00	
				11105 C	G	11-291-5990-027-200-0000	DRUM KEY	12.78	
				11106 C	G	11-291-5990-027-200-0000	BOWS/CASES	484.77	1,251.73
664065	09/15/2023	52590	MI ASSOC OF SCHOOL BOARDS	11185 C	G	11-231-3220-010-030-0000	WEAVER 8/11/23 CLASS	198.00	198.00
664066	09/15/2023	53494	MICHIGAN HIGH SCHOOL ATHLETIC		G	11-293-3220-026-300-0000	HYLTON 9/28/23	20.00	20.00
664067	09/15/2023	54102	MICHIGAN SCHOOL BAND & ORCHE	11150 C	S	62-431-0016-027-000-0000	KUCZESKI-MEMBERSHIP	375.00	375.00

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664068	09/15/2023	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-232-3220-010-034-0000	CAMPBELL-VIRTUAL CONF	180.00	180.00
664069	09/15/2023	54120	MICHIGAN SCHOOL VOCAL MUSIC A	11165 C	S	62-431-0017-027-000-0000	KUCZESKI/MEMBERSHIP	200.00	200.00
664070	09/15/2023	61850	DJC HOLDINGS LLC	10745 C	X	21-122-5112-009-018-2090	NEWS 2 YOU	479.98	
				10745 C	X	21-122-5112-009-180-2170	NEWS 2 YOU	239.99	
				10745 C	X	21-122-5112-009-190-2230	NEWS 2 YOU	479.98	
				10745 C	X	21-122-5112-009-193-2050	NEWS 2 YOU	959.96	
				10964 C	X	21-122-5112-971-193-2050	UNIQUE LEARNING	799.44	
				10965 C	X	21-122-5112-971-193-2050	NEWS 2 YOU	270.81	3,230.16
664071	09/15/2023	62216	WAYNE HARDWARE	11087 C	G	11-261-5993-014-800-0000	PARTS	4.25	
				11087 P	G	11-261-5993-014-800-0000	PARTS	23.44	
				11087 P	G	11-261-5997-014-800-0000	PARTS	83.97	
				11087 C	G	11-261-5997-014-800-0000	PARTS	62.97	174.63
664072	09/15/2023	62220	NORTHVILLE PUBLIC SCHOOLS	11166 C	G	11-293-7410-026-300-0000	ATHLETIC MEMBERSHIPS	1,200.00	1,200.00
664073	09/15/2023	63130	OFFICE DEPOT		G	11-241-5910-023-200-0000	FOLDERS/LABELS	46.10	
					G	11-252-5910-010-500-0000	TONER	129.83	
					G	11-252-5910-010-500-0000	HIGHLIGHTERS	15.99	191.92
664074	09/15/2023	65340	JW PEPPER & SON INC	11154 C	G	11-291-5990-024-200-0000	MUSIC BOOKS	72.99	
				11126 C	G	11-291-5990-026-300-0016	MUSIC	368.00	
				11153 C	G	11-291-5990-026-300-0016	MUSIC	69.50	
				11152 C	G	11-291-5990-027-200-0000	MUSIC	115.58	626.07
664075	09/15/2023	65940	PIONEER VALLEY EDUCATIONAL PF	99902 C	F	21-111-5110-052-050-6010	CLASSROOM KITS	15,817.50	15,817.50
664076	09/15/2023	66077	PITNEY BOWES	11083 C	G	11-113-4220-026-300-0000	LEASE MACHINE	739.05	739.05
664077	09/15/2023	66413	MATHESON TRI-GAS INC	11143 C	G	11-271-5730-011-700-0000	ACERYLENE	501.20	501.20
664078	09/15/2023	69801	RAYNOR OVERHEAD DOOR CORPO	11135 C	G	11-261-4121-014-800-0000	TRANS BAY DOOR	1,750.00	1,750.00
664079	09/15/2023	72224	SAGE PUBLICATIONS	10605 C	G	11-112-5110-006-200-0000	COMMON CORE 6-8	1,274.40	
				10622 C	F	21-221-5110-006-012-7640	PBL BOOKS	2,004.45	3,278.85
664080	09/15/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-061-100-0000	SUPPL #1037336647	32.04	
					G	11-111-5110-061-100-0000	SUPPL #1037335977	64.95	
					G	11-111-5110-063-100-0000	SUPPL #1037338739	114.65	
					G	11-111-5110-063-100-0000	SUPPL #103734109	184.19	
					G	11-111-5110-070-100-0000	SUPPL #1034455096	36.38	
					G	11-111-5110-070-100-0000	SUPPL #1034430493	199.32	
					G	11-111-5110-070-100-0000	SUPPL #1034012310	91.41	
					G	11-112-5110-023-200-0000	SUPPL #1036119273	31.64	
					G	11-241-5910-027-200-0000	SUPPL #1037697337	65.88	820.46
664081	09/15/2023	73570	SCHOOL SPECIALTY LLC	99885 P	F	21-111-5110-085-050-6010	SUPPL #60370226	1,295.30	
				99885 C	F	21-111-5110-085-050-6010	SUPPL #60370226	9,234.24	10,529.54
664082	09/15/2023	75020	SHERWIN WILLIAMS COMPANY	11080 P	G	11-261-5994-014-800-0000	PAINT	79.39	79.39

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
664083	09/15/2023	76750	SOUTHPAW ENTERPRISES INC	11020 C	X	21-122-6420-009-190-2231	FIBER OPTICS LIGHT	1,260.84	
				11026 C	X	21-122-6420-009-190-2231	BUDDY BOAT	774.06	2,034.90
664086	09/15/2023	77972	STAPLES CONTRACT & COMMERCIAL		G	11-112-5111-024-200-0000	TEACH SUPP	1,818.40	
					G	11-113-5111-026-300-0014	TEACHING-COUNSELING	15.57	
					G	11-127-5110-029-311-5670	GRAPHIC DESIGN TEACH SUPP	447.56	
					G	11-127-5110-029-311-5810	MEDIA ONE TEACH SUPP	1,489.88	
					G	11-127-5110-029-336-5620	TEACH SUPP	645.78	
					G	11-127-5110-029-336-5700	TEACH SUPP	38.00	
					G	11-127-5110-029-336-5820	CAD TEACH SUPP	1,405.80	
					G	11-127-5110-029-370-5320	HEALTH OCC TEACH SUPP	596.43	
					G	11-127-5110-329-300-3000	EARLY MIDD COLLEGE SUPPLIES	253.90	
					G	11-127-5910-029-300-0000	OFFICE SUPP	713.83	
					G	11-221-5910-006-500-0001	OFF SUPP - CIA	123.94	
					G	11-226-5910-000-301-0000	COLL/CAREER - OFFICE SUPPLIES	36.22	
					G	11-241-5910-022-300-0000	OFFICE SUPPLIES	1,225.60	
					G	11-241-5910-023-200-0000	OFFICE SUPPLIES	55.48	
					G	11-241-5910-026-300-0000	OFFICE SUPPLIES	871.15	
					G	11-252-5910-010-500-0000	OFF SUPP	256.05	
					G	11-261-5910-014-800-0000	OFF SUPP	337.85	
					G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	78.60	
					G	11-271-5790-011-700-0000	MISC SUPP	600.80	
					G	11-271-5910-011-700-0000	OFF SUPP	112.97	
					F	21-118-5110-083-011-9400	TEACHING SUPPLIES	242.45	
					F	21-125-5110-006-000-4510	SUPPLIES	186.19	
					F	21-127-5990-022-012-4240	MISC SUPPLIES	117.46	
					C	21-297-5910-005-000-0000	OFFICE SUPPLIES	917.17	
					C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	16.28	
					F	21-331-5113-006-050-6010	MISC SUPPLIES	1,818.17	
					S	62-431-0137-022-000-0000	WN-ZEBRA STUDNT FUND	1.75	
					S	62-431-0166-022-000-0000	WM-CLASS OF 2022	52.05	14,475.33
664087	09/15/2023	83032	U S POST OFFICE	11167 C	G	11-241-3430-061-100-0000	MAILING	198.00	198.00
664088	09/15/2023	83053	UNITY SCHOOL BUS PARTS	11141 P	G	11-271-5730-011-700-2020	PARTS	165.10	
				11141 C	G	11-271-5730-011-700-2020	PARTS	1,803.65	1,968.75
664092	09/15/2023	85151	WAYNE RESA	11117 C	F	21-221-3220-006-000-4350	JACOBS/MTSS	50.00	
				11116 C	F	21-221-3220-006-000-4350	TERRELL/MTSS	50.00	
				11121 C	F	21-221-3220-006-000-4350	CUPP/MTSS	50.00	
				11120 C	F	21-221-3220-006-000-4350	DIEBEL/MTSS	50.00	
				11119 C	F	21-221-3220-006-000-4350	GRUNWALD/MTSS	50.00	
				11118 C	F	21-221-3220-006-000-4350	HERNANDEZ/MTSS	50.00	
				11122 C	F	21-221-3220-006-000-4350	BILLS/MTSS	50.00	

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				11123	C	F 21-221-3220-006-000-4350	WILLERICK/MTSS	50.00	
				11109	C	F 21-221-3220-006-000-4350	LAFFERTY/MTSS	50.00	
				11108	C	F 21-221-3220-006-000-4350	M MILLER/MTSS	50.00	
				11107	C	F 21-221-3220-006-000-4350	WALTON/MTSS	50.00	
				11115	C	F 21-221-3220-006-000-4350	KOCH/MTSS	50.00	
				11114	C	F 21-221-3220-006-000-4350	BARNES/MTSS	50.00	
				11113	C	F 21-221-3220-006-000-4350	A STACEY/MTSS	50.00	
				11112	C	F 21-221-3220-006-000-4350	B STACEY/MTSS	50.00	
				11111	C	F 21-221-3220-006-000-4350	EUBANKS/MTSS	50.00	
				11110	C	F 21-221-3220-006-000-4350	DEROSE/MTSS	50.00	
				11110	C	F 21-221-3220-006-012-7640	DEROSE/MTSS	500.00	
				11111	C	F 21-221-3220-006-012-7640	EUBANKS/MTSS	500.00	
				11112	C	F 21-221-3220-006-012-7640	B STACEY/MTSS	500.00	
				11113	C	F 21-221-3220-006-012-7640	A STACEY/MTSS	500.00	
				11114	C	F 21-221-3220-006-012-7640	BARNES/MTSS	500.00	
				11115	C	F 21-221-3220-006-012-7640	KOCH/MTSS	500.00	
				11107	C	F 21-221-3220-006-012-7640	WALTON/MTSS	500.00	
				11108	C	F 21-221-3220-006-012-7640	M MILLER/MTSS	500.00	
				11109	C	F 21-221-3220-006-012-7640	LAFFERTY/MTSS	500.00	
				11123	C	F 21-221-3220-006-012-7640	WILLERICK/MTSS	500.00	
				11122	C	F 21-221-3220-006-012-7640	BILLS/MTSS	500.00	
				11118	C	F 21-221-3220-006-012-7640	HERNANDEZ/MTSS	500.00	
				11119	C	F 21-221-3220-006-012-7640	GRUNWALD	500.00	
				11120	C	F 21-221-3220-006-012-7640	DIEBEL/MTSS	500.00	
				11121	C	F 21-221-3220-006-012-7640	CUPP/MTSS	500.00	
				11116	C	F 21-221-3220-006-012-7640	TERRELL/MTSS	500.00	
				11117	C	F 21-221-3220-006-012-7640	JACOBS/MTSS	500.00	9,350.00
664093	09/15/2023	85151	WAYNE RESA	11124	P	G 11-271-3220-011-700-0000	CDL TEST	125.00	
				11124	C	G 11-271-3220-011-700-0000	CDL TESTS	625.00	750.00
664094	09/15/2023	85151	WAYNE RESA		G	11-113-3110-069-300-0000	GRAD ALLI 8/2023	11,855.48	
					F	21-119-3110-006-000-4350	GRAD ALLI 8/2023	246,685.18	258,540.66
664095	09/15/2023	85151	WAYNE RESA		G	11-112-3220-024-200-0000	APRIL MILLER 9/20/23	45.00	45.00
664096	09/15/2023	85151	WAYNE RESA		G	11-111-3220-071-100-0000	DECARLO 9/20-3/13/24	200.00	200.00
664097	09/15/2023	85151	WAYNE RESA		G	11-112-3220-027-200-0000	JACKLIN #5633	75.00	75.00
664098	09/15/2023	MSC50	BRETT BRATCHER		F	20-131-0000-000-000-9040	BRETT BRATCHER	360.00	360.00
664099	09/15/2023	MSC50	BRITTNEY BRADBURN		F	20-131-0000-000-000-9040	BRITTNEY BRADBURN	280.00	280.00
664100	09/15/2023	MSC50	ERYN STERLING		F	20-131-0000-000-000-9040	ERYN STERLING	280.00	280.00
664101	09/15/2023	MSC50	FRANCINE MCCRAY-SHORTER		F	20-131-0000-000-000-9040	FRANCINE MCCRAY-SHORTER	280.00	280.00
664102	09/15/2023	MSC50	KELLY ANGELL		F	20-131-0000-000-000-9040	KELLY ANGELL	900.00	900.00



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664103	09/15/2023	MSC50	MAKAYA NOVAKOVICH		F	20-131-0000-000-000-9040	MAKAYA NOVAKOVICH	360.00	360.00
664104	09/15/2023	MSC50	NERTIL MULLAJ		F	20-131-0000-000-000-9040	NERTIL MULLAJ	280.00	280.00
664105	09/15/2023	MSC50	NICOLE GIAUQHE		F	20-131-0000-000-000-9040	NICOLE GIAUQHE	360.00	360.00
664106	09/15/2023	MSC50	SARAH BACHMAN		F	20-131-0000-000-000-9040	SARAH BACHMAN	360.00	360.00
664107	09/15/2023	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
664108	09/15/2023	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
664109	09/15/2023	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
664110	09/15/2023	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,247.14	3,247.14
664111	09/15/2023	PW126	MENDELSON KORNBLUM ORTHOPE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	31.36	31.36
664112	09/15/2023	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	341.48	341.48
664113	09/15/2023	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	145.40	145.40
664114	09/15/2023	PW154	MIDLAND FUNDING		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	112.75	112.75
664115	09/15/2023	PW163	STATE OF MICHIGAN - OC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	10.55	10.55
664116	09/15/2023	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	188.09	188.09
664117	09/15/2023	PW167	STENGER & STENGER PC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	255.88	255.88
664118	09/15/2023	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	34.00	34.00
664119	09/15/2023	PW592	WWCSO FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	345.50	345.50
664120	09/15/2023	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	336.99	336.99
664121	09/18/2023	19808	CRYSTAL MOUNTAIN RESORT		G	11-261-3220-014-800-0000	CONNOLLY-46M21S	654.36	654.36
664122	09/19/2023	16157	PEPSI BEVERAGE COMPANY	11248 C	S	62-431-0169-026-000-0000	FOOTBALL CONCESSIONS	416.55	416.55
664123	09/22/2023	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	49.70	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	28.40	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	63.90	142.00
664124	09/22/2023	00440	ABSOPURE WATER COMPANY	11250 P	S	62-431-0169-026-000-0000	WATER FOR CONCESSIONS	150.00	
				11250 C	S	62-431-0169-026-000-0000	WATER FOR CONCESSIONS	225.00	375.00
664125	09/22/2023	01838	RIDDELL/ALL AMERICAN SPORTS C	11296 C	G	11-293-5990-026-300-0000	FOOTBALL SUPPLIES	174.84	174.84
664126	09/22/2023	06222	ARTMAN'S NURSERY INC	11283 C	G	11-261-5913-012-700-0000	MULCH/TOPSOIL	895.00	895.00
664127	09/22/2023	08185	BARNES & NOBLE BOOKSELLERS I	99245 P	G	11-222-5310-070-100-0000	LIBRARY BOOKS	4,985.17	
				99245 P	G	11-222-5310-070-100-0000	CREDIT	(21.66)	
				99245 C	G	11-222-5310-070-100-0000	CREDIT	(31.16)	
				99245 P	G	11-222-5310-070-100-0000	CREDIT	(27.99)	
				99245 P	G	11-222-5310-070-100-0000	CREDIT	(26.63)	
				99245 P	G	11-222-5310-070-100-0000	CREDIT	(14.94)	
				99245 P	G	11-222-5310-070-100-0000	CREDIT	(81.33)	
				99245 P	G	11-222-5310-070-100-0000	CREDIT	(69.07)	
				99245 P	G	11-222-5310-070-100-0000	CREDIT	(48.71)	4,663.68
664128	09/22/2023	11373	AT&T		G	11-261-3414-009-000-2020	8/11-9/10/2023	209.02	

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					G	11-261-3414-010-500-0000	8/11-9/10/2023	3,026.07	
					G	11-261-3414-010-500-0000	8/11-9/10/2023	1,214.72	
					G	11-261-3414-022-300-0000	8/11-9/10/2023	52.02	
					G	11-261-3414-024-200-0000	8/11-9/10/2023	52.02	
					G	11-261-3414-025-100-0000	8/11-9/10/2023	52.02	
					G	11-261-3414-069-100-0000	8/11-9/10/2023	107.54	4,713.41
664129	09/22/2023	12843	CEI MICHIGAN LLC	11228 P	G	11-261-4111-014-800-0000	HICKS ROOF	901.00	
				11228 P	G	11-261-4111-014-800-0000	HICKS ROOF	1,407.00	
				11228 P	G	11-261-4111-014-800-0000	ROOSV ROOF	1,293.00	
				11228 P	G	11-261-4111-014-800-0000	WILDWOOD ROOF	210.00	
				11228 P	G	11-261-4111-014-800-0000	B & G ROOF	837.00	
				11228 P	G	11-261-4111-014-800-0000	ADAMS ROOF	1,147.00	
				11228 C	G	11-261-4111-014-800-0000	ADAMS ROOF	5,893.00	
				11260 C	G	11-261-4111-014-800-0000	WALKER ROOF-LIBRARY	2,249.00	13,937.00
664130	09/22/2023	14098	ELITE FIRE SAFETY INC	10924 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	1,279.00	
				10924 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	782.00	
				10924 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	1,367.00	
				10924 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	736.00	4,164.00
664131	09/22/2023	14125	HURON CLINTON METROPOLITAN A	11251 C	G	11-293-7910-026-000-0000	PAYING BAL \$136.00	136.00	136.00
664132	09/22/2023	14169	AVENTRIC TECHNOLOGIES LLC	11247 C	G	11-261-5990-012-700-0000	HEARTSTART PADS	106.00	106.00
664133	09/22/2023	14176	NANKIN HARDWARE	11285 C	G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	14.15	
				11285 P	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	28.30	
				11285 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	53.23	
				11285 P	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	16.71	
				11285 C	G	11-261-5914-027-200-0000	CUST SUPP - STEVENSO	14.15	
				11285 P	G	11-261-5914-027-200-0000	CUST SUPP - STEVENSO	14.15	
				11285 C	G	11-261-5914-029-300-0000	CUST SUPP - CAREER T	30.21	
				11285 P	G	11-261-5914-029-300-0000	CUST SUPP - CAREER T	49.98	220.88
664134	09/22/2023	14512	ARCH ENVIRONMENTAL GROUP IN	11224 C	J	41-456-6220-024-100-2022	FMS ASBESTOS	256.36	256.36
664135	09/22/2023	14625	TAYMARK	11028 C	S	62-431-0105-026-000-0000	HOMECOMING SUPPLIES	455.45	455.45
664136	09/22/2023	14779	SECREST WARDLE LYNCH HAMPTO		G	11-231-3170-010-500-0000	LEGAL SER	952.10	952.10
664137	09/22/2023	15018	MAS/FPS	11191 P	F	21-283-3220-006-013-7640	NALU-23/24 REG	500.00	
				11191 C	F	21-283-3220-006-013-7640	NALU-23/24 REG	750.00	
				11191 C	F	21-283-7410-006-013-7640	NALU MBMSHP	85.00	1,335.00
664138	09/22/2023	15448	BALCO INTERIORS LLC	99750 C	J	41-456-6410-022-300-2019	WM FURNITURE	2,361.44	2,361.44
664141	09/22/2023	15562	MASSP	11295 P	F	21-283-7410-006-013-7640	O'LEARY 23/24 DUES	500.00	
				11295 P	F	21-283-7410-006-013-7640	BUKOSKY 23/24 DUES	500.00	
				11295 P	F	21-283-7410-006-013-7640	PRINGLE 23/24 DUES	500.00	
				11295 P	F	21-283-7410-006-013-7640	FOSTER 23/24 DUES	500.00	

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				11295 P	F	21-283-7410-006-013-7640	DOMAN 23/24 DUES	500.00	
				11295 P	F	21-283-7410-006-013-7640	PHILLIPS 23/24 DUES	500.00	
				11295 P	F	21-283-7410-006-013-7640	CALHOUN 23/24 DUES	500.00	
				11295 P	F	21-283-7410-006-013-7640	CURRY 23/24 DUES	500.00	
				11295 P	F	21-283-7410-006-013-7640	GROVE 23/24 DUES	500.00	
				11295 C	F	21-283-7410-006-013-7640	RAFT 23/24 DUES	500.00	
				11295 P	F	21-283-7410-006-013-7640	LOOMIS 23/24 DUES	500.00	
				11295 P	F	21-283-7410-006-013-7640	RAWSKY 23/24 DUES	500.00	
				11295 P	F	21-283-7410-006-013-7640	ROSSER 23/24 DUES	500.00	
				11295 P	F	21-283-7410-006-013-7640	VILLA 23/24 DUES	500.00	
				11295 P	F	21-283-7410-006-013-7640	BARBER 23/24 DUES	500.00	
				11295 P	F	21-283-7410-006-013-7640	BIGELOW 23/24 DUES	500.00	
				11295 P	F	21-283-7410-006-013-7640	MCCALLA 23/24 DUES	500.00	
				11295 P	F	21-283-7410-006-013-7640	JAMES 23/24 DUES	500.00	
				11295 P	F	21-283-7410-006-013-7640	JENKINS 23/24 DUES	500.00	
				11295 P	F	21-283-7410-006-013-7640	KELLEY 23/24 DUES	500.00	
				11295 P	F	21-283-7410-006-013-7640	GILDERSLEEVE 23/24 DUES	500.00	
				11295 P	F	21-283-7410-006-013-7640	GREEN 23/24 DUES	500.00	11,000.00
664142	09/22/2023	16034	ULINE	11230 C	G	11-282-3610-010-035-0000	DRILL/DRIVER KIT	283.95	
				11229 C	F	21-111-5110-000-000-9029	RECLOSABLE BAGS	286.54	570.49
664152	09/22/2023	16085	THE IDENTITY SOURCE INC	10632 P	G	11-261-5912-006-000-0000	UNIFORMS-TECH	250.00	
				10632 P	G	11-261-5912-006-000-0000	UNIFORMS-TECH	243.06	
				10632 P	G	11-261-5912-006-000-0000	UNIFORMS-TECH	249.54	
				10632 P	G	11-261-5912-006-000-0000	UNIFORMS-TECH	284.30	
				10632 P	G	11-261-5912-006-000-0000	CREDIT	(26.99)	
				10632 P	G	11-261-5912-006-000-0000	UNIFORMS-TECH	257.24	
				10632 P	G	11-261-5912-006-000-0000	CREDIT	(8.00)	
				10632 P	G	11-261-5912-006-000-0000	UNIFORMS-TECH	280.96	
				10632 P	G	11-261-5912-006-000-0000	CREDIT	(30.00)	
				10632 C	G	11-261-5912-006-000-0000	UNIFORMS-TECH	248.30	
				11276 P	G	11-261-5912-012-700-0000	UNIFORMS	70.00	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	210.48	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	199.00	
				11289 C	G	11-261-5912-012-700-0000	UNIFORMS	206.50	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	198.98	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	75.50	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	206.49	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	217.91	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	192.50	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	178.00	

**SEPTEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

9/1/2023 to 9/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	183.00	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	197.66	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	199.50	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	199.50	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	196.00	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	197.95	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	200.80	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	193.98	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	169.00	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	42.00	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	198.00	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	193.49	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	71.00	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	190.30	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	9.98	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	179.50	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	198.00	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	190.50	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	9.98	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	140.96	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	170.50	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	185.00	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	195.70	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	193.22	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	200.49	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	192.48	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	69.96	17,075.35

**Sub Total: \$7,341,846.80**

**ACH CHECKS**

A00350	09/15/2023	15189	CHARLES J BECKER & BRO INC	97264	F	21-118-5110-057-003-7236	CLASSROOM SUPPL	8,826.83	
				97264	F	21-118-5110-057-003-7236	CLASSROOM SUPPL	620.96	9,447.79
A00351	09/22/2023	20219	FIREPLACE INC	10704	C	G 11-282-3190-010-035-0000	EXPERTS 51-100 USERS	2,999.00	2,999.00
A00352	09/29/2023	14497	CENTRAL MICHIGAN PAPER COMPA	11096 C	G	11-111-5110-052-100-0000	COPY PAPER	1,380.00	
				11382 C	G	11-112-5111-024-200-0000	COPY PAPER	1,380.00	
				10783 C	G	11-113-5111-022-300-0000	COPY PAPER	2,760.00	
				10891 C	G	11-113-5111-026-300-0000	COPY PAPER	1,380.00	
				10923 C	G	11-221-5910-006-500-0001	COPY PAPER	345.00	
				10923 C	G	11-226-5910-009-000-2020	COPY PAPER	345.00	
				10815 C	G	11-241-5910-063-100-0000	COPY PAPER	1,380.00	

**SEPTEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

9/1/2023 to 9/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				10601	C	G 11-271-5790-011-700-0000	COPY PAPER	780.00	
				10923	C	G 11-283-5910-010-500-0000	COPY PAPER	690.00	10,440.00
<b>Sub Total:</b>								<b>\$22,886.79</b>	
<b>Register Total:</b>								<b>\$7,364,733.59</b>	