

**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
<b>REGULAR CHECKS</b>									
656635	11/14/2023	19768	ANDERSON REFRIGERATION LLC	95040 C	C	21-297-4122-005-000-0000	CHECK # 656635 VOIDED	(3,064.00)	(3,064.00)
657147	11/06/2023	54343	BD OF TRUSTEES OF MI STATE UNI		F	21-221-3220-006-001-3070	CHECK # 657147 VOIDED	(96.05)	(96.05)
657148	11/06/2023	54343	BD OF TRUSTEES OF MI STATE UNI		F	21-283-3220-006-012-7640	CHECK # 657148 VOIDED	(96.05)	(96.05)
657602	11/01/2023	MSC50	CHECK # 657602 VOIDED		S	62-431-0105-026-000-0000	CHECK # 657602 VOIDED	(20.00)	(20.00)
657612	11/02/2023	MSC50	CHECK # 657612 VOIDED		S	62-431-0105-026-000-0000	CHECK # 657612 VOIDED	(20.00)	(20.00)
660216	11/07/2023	20429	CHARLES STEWART MOTT COMMUN	98101 C	G	11-127-3220-329-300-3000	CHECK # 660216 VOIDED	(100.00)	
				98101 C	G	11-283-3220-029-300-0000	CHECK # 660216 VOIDED	(50.00)	(150.00)
660782	11/06/2023	MSC50	CHECK # 660782 VOIDED		S	62-431-0005-062-000-0000	CHECK # 660782 VOIDED	(33.60)	(33.60)
661356	11/08/2023	MSC50	CHECK # 661356 VOIDED		S	62-431-0106-026-000-0000	CHECK # 661356 VOIDED	(10.00)	(10.00)
661688	11/15/2023	MSC20	CHECK # 661688 VOIDED		F	21-127-4911-022-012-4240	CHECK # 661688 VOIDED	(40.00)	(40.00)
661711	11/15/2023	MSC20	CHECK # 661711 VOIDED		F	21-127-4911-022-012-4240	CHECK # 661711 VOIDED	(25.50)	(25.50)
661907	11/07/2023	MSC90	CHECK # 661907 VOIDED		S	62-431-0003-010-301-0000	CHECK # 661907 VOIDED	(250.00)	(250.00)
662176	11/01/2023	MSC20	CHECK # 662176 VOIDED		F	21-127-4911-022-012-4240	CHECK # 662176 VOIDED	(33.00)	(33.00)
662205	11/01/2023	MSC20	CHECK # 662205 VOIDED		F	21-127-4911-022-012-4240	CHECK # 662205 VOIDED	(29.00)	(29.00)
662526	11/08/2023	MSC50	CHECK # 662526 VOIDED		S	62-431-0009-065-000-0000	CHECK # 662526 VOIDED	(175.00)	(175.00)
662760	11/15/2023	MSC20	CHECK # 662760 VOIDED		F	21-127-4911-022-012-4240	CHECK # 662760 VOIDED	(40.00)	(40.00)
662984	11/01/2023	MSC20	CHECK # 662984 VOIDED		F	21-127-4911-022-012-4240	CHECK # 662984 VOIDED	(60.00)	(60.00)
662999	11/15/2023	MSC20	CHECK # 662999 VOIDED		F	21-127-4911-022-012-4240	CHECK # 662999 VOIDED	(60.00)	(60.00)
663032	11/15/2023	MSC20	CHECK # 663032 VOIDED		F	21-127-4911-022-012-4240	CHECK # 663032 VOIDED	(50.00)	(50.00)
663719	11/01/2023	MSC20	CHECK # 663719 VOIDED		F	21-127-4911-022-012-4240	CHECK # 663719 VOIDED	(60.00)	(60.00)
663733	11/15/2023	MSC20	CHECK # 663733 VOIDED		F	21-127-4911-022-012-4240	CHECK # 663733 VOIDED	(60.00)	(60.00)
664820	11/28/2023	MSC50	CHECK # 664820 VOIDED		G	10-181-2000-000-000-0000	CHECK # 664820 VOIDED	(128.00)	(128.00)
664898	11/28/2023	19386	CONCENTRIC EDUCATIONAL SOLU	11898 C	F	21-111-3110-006-000-4510	CHECK # 664898 VOIDED	(65,000.00)	(65,000.00)
665004	11/03/2023	05951	APPLE INC	11853 C	G	11-221-5910-006-501-0000	MOSYLE MANGER	1,842.50	1,842.50
665005	11/03/2023	11497	QUALITY HOME MEDICAL EQUIPME	10577 C	X	21-122-6420-009-180-2171	EXAM TABLE	1,532.00	
				10581 C	X	21-122-6420-009-180-2171	KEEKAROO CHAIR	305.00	
				10580 C	X	21-122-6420-009-180-2171	KEEKAROO CHAIR	305.00	2,142.00
665006	11/03/2023	12507	WALLED LAKE CONSOLIDATED SC		F	21-271-3313-006-048-6010	JESSIE BOWEN	50.00	50.00
665007	11/03/2023	13168	PLYMOUTH CANTON COMMUNITY S	12015 C	G	11-293-7910-026-000-0000	CROOS COUNTRY	60.00	60.00
665008	11/03/2023	13840	UNIVERSITY OF MICHIGAN	93879	G	11-111-4910-085-100-0000	JUNE 2 2022	231.00	231.00
665009	11/03/2023	14044	CARTER CROMPTON SITE DEVELOF	11997 P	G	11-261-4121-014-800-0000	BOARDS/CABLE	900.00	
				11997 P	G	11-261-4121-014-800-0000	GYM BACKBOARD	1,400.00	
				11997 C	G	11-261-4121-014-800-0000	GYM EQUIP REMOVAL	850.00	3,150.00
665010	11/03/2023	14098	ELITE FIRE SAFETY INC	10924 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	617.00	
				10924 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	603.00	1,220.00

**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
665011	11/03/2023	14157	ASHLEY #43 INC	11981 C	S	62-431-0022-027-000-0000	STEVENSON MS ATHLETICS	173.75	173.75
665012	11/03/2023	14882	RICHELIEU AMERICA LTD	12005 P	G	11-261-5993-014-800-0000	PARTS	102.14	125.58
				12005 C	G	11-261-5993-014-800-0000	PARTS	23.44	
665013	11/03/2023	15562	MASSP	12037 C	F	21-113-3220-006-000-4560	WOMENS SUMMIT 11/23	1,149.00	1,149.00
665014	11/03/2023	16753	BRENDA OZOG	11978 C	F	21-226-5990-129-000-9050	LAUNDRY SUPPL	100.00	100.00
665015	11/03/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	10/21-11/20/2023	339.80	799.55
665412	11/17/2023	72210	SAFETY-KLEEN SYSTEMS INC	12294 C	G	11-261-4910-014-805-0000	WASHER PARTS	238.10	238.10
665413	11/17/2023	73038	SCHOLASTIC MAGAZINES	11975 C	F	21-112-3110-023-051-6010	SCIENCE WORLD	2,441.88	4,386.30
				11975 C	F	21-112-5110-023-051-6010	SCIENCE WORLD	1,944.42	
665415	11/17/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-052-100-0000	SUPPL #1037832200	8.04	1,545.44
					G	11-111-5110-052-100-0000	SUPPL #1038620375	141.71	
					G	11-111-5110-058-100-0000	SUPPL #1038319133	155.73	
					G	11-111-5110-058-100-0000	SUPPL #1038319121	66.77	
					G	11-111-5110-058-100-0000	SUPPL #1038319136	99.94	
					G	11-111-5110-058-100-0000	SUPPL #1038319116	182.20	
					G	11-111-5110-058-100-0000	SUPPL #1038319155	195.01	
					G	11-111-5110-061-100-0000	SUPPL #1038092907	102.58	
					G	11-111-5110-061-100-0000	SUPPL #1038924749	83.79	
					G	11-111-5110-065-100-0000	SUPPL #60836425	182.28	
					G	11-111-5110-065-100-0000	SUPPL #1037943997	128.82	
					G	11-111-5110-070-100-0000	SUPPL #1038461786	74.58	
					G	11-111-5110-085-100-0000	SUPPL #1038795896	44.57	
					G	11-112-5111-024-200-0000	SUPPL #1038983174	36.84	
					G	11-122-5110-009-194-2020	SUPPL #1039005302	33.46	
	X	21-122-5110-109-270-2060	SUPPL #1039004920	9.12					
665416	11/17/2023	73570	SCHOOL SPECIALTY LLC	10754 C	F	21-118-5110-083-012-9401	SUPPL #60633621	12,552.50	12,552.50
665417	11/17/2023	74944	SHAR PRODUCTS COMPANY	12235 C	G	11-291-5990-022-300-0000	BAND SUPPLIES	719.96	922.31
				12235 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	202.35	
665421	11/17/2023	77972	STAPLES CONTRACT & COMMERCIAL		G	11-111-5110-000-000-0021	TEACH SUPPLIES ELEM.	106.78	1,545.44
					G	11-111-5110-052-100-0000	TEACH SUPP	199.39	
					G	11-112-5111-024-200-0000	TEACH SUPP	480.87	
					G	11-113-5111-022-300-0000	TEACHING-PAPER & COPYING SUPP	238.20	
					G	11-113-5111-022-300-0003	TEACHING-ELA SUPPLIES	513.48	
					G	11-113-5111-022-300-0011	TEACHING-WORLD LANG SUPP	358.48	
					G	11-113-5111-026-300-0014	TEACHING-COUNSELING	305.98	
					G	11-113-5910-069-300-0000	OFFICE SUPPLIES	421.65	
					G	11-127-5110-029-300-5650	FIREFIGHTER TEACH SUPPLIES	379.88	
					G	11-127-5110-029-300-5950	ROBOTICS-ENG SUPPLIES	54.09	
					G	11-127-5110-029-301-5990	TEACH SUPP	40.71	

**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-127-5110-029-311-5670	GRAPHIC DESIGN TEACH SUPP	260.20	
					G	11-127-5110-029-336-5850	WELDING TEACHING SUPPLIES	144.55	
					G	11-127-5110-029-370-5320	HEALTH OCC TEACH SUPP	755.62	
					G	11-127-5110-029-370-5600	HVAC TEACH SUPP	730.16	
					G	11-127-5110-329-300-3000	EARLY MIDD COLLEGE SUPPLIES	52.16	
					G	11-127-5910-029-300-0000	OFFICE SUPP	104.12	
					G	11-221-5910-006-500-0001	OFF SUPP - CIA	30.50	
					G	11-226-5910-000-301-0000	COLL/CAREER - OFFICE SUPPLIES	100.76	
					G	11-241-5910-022-300-0000	OFFICE SUPPLIES	511.77	
					G	11-241-5910-023-200-0000	OFFICE SUPPLIES	50.71	
					G	11-241-5910-026-300-0000	OFFICE SUPPLIES	266.74	
					G	11-241-5910-027-200-0000	OFFICE SUPPLIES	59.26	
					G	11-241-5910-052-100-0000	OFFICE SUPPLIES	(151.14)	
					G	11-252-5910-010-500-0000	OFF SUPP	250.98	
					G	11-271-5910-011-700-0000	OFF SUPP	47.19	
					G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING SUP	861.93	
					G	11-284-5911-030-500-0000	DAT PROC SUPP OTHER	104.49	
					X	21-122-5110-209-180-2170	TEACH SUPP/MS POHI	60.54	
					X	21-122-5110-309-018-2090	TEACH SUPP HS-DD	121.67	
					X	21-122-5110-309-180-2170	TEACH SUPP/HS POHI	388.80	
					X	21-122-5110-309-193-2050	TEACH SUPPLIES H.S.. - ASD	44.99	
					F	21-127-5110-029-000-4560	LAW/PUBLIC SAFETY SUPPLIES	110.49	
					F	21-221-5110-006-004-3070	SUPPLIES	29.36	
					C	21-297-5910-005-000-0000	OFFICE SUPPLIES	212.94	
					F	21-331-5110-006-004-3070	SUPPLIES	347.72	
					S	62-431-0011-029-000-0000	FORD-CHILD CARE	425.45	
					S	62-431-0045-026-000-0000	JG-BASKETBALL-BOYS	95.18	
					S	62-431-0136-022-000-0000	WM-ZEBRA HUT	13.51	9,130.16
665422	11/17/2023	83053	UNITY SCHOOL BUS PARTS	12188 C	G	11-271-5730-011-700-0000	PARTS	129.14	129.14
665423	11/17/2023	85151	WAYNE RESA		G	11-113-3110-069-300-0000	GRAD ALLIA 11/2023	16,758.00	16,758.00
665424	11/17/2023	85164	WAYNE COUNTY SCHOOL	12210 C	G	11-232-7410-010-034-0000	23/24 DUES	50.00	50.00
665425	11/17/2023	86320	WEST MUSIC	11759 C	F	21-111-5110-085-051-6010	100 PK-RECORDERS	322.00	322.00
665426	11/17/2023	86447	WESTLAND POLICE DEPARTMENT	12208 C	G	11-293-3192-026-300-0000	ATHLETIC SECURITY	8,575.29	8,575.29
665427	11/17/2023	MSC20	JOURDAN MAXWELL		F	21-127-4911-022-012-4240	JOURDAN MAXWELL	40.00	40.00
665428	11/17/2023	MSC20	JOURDAN MAXWELL		F	21-127-4911-022-012-4240	JOURDAN MAXWELL	40.00	40.00
665429	11/17/2023	MSC20	JOURDAN MAXWELL		F	21-127-4911-022-012-4240	JOURDAN MAXWELL	60.00	60.00
665430	11/17/2023	MSC20	JOURDAN MAXWELL		F	21-127-4911-022-012-4240	JOURDAN MAXWELL	60.00	60.00
665431	11/17/2023	MSC20	ZAVION AYLER		F	21-127-4911-022-012-4240	ZAVION AYLER	25.50	25.50
665432	11/17/2023	MSC20	ZAVION AYLER		F	21-127-4911-022-012-4240	ZAVION AYLER	50.00	50.00

**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
665433	11/17/2023	MSC50	CRISTINA RAYCHOUNI		C	20-161-0000-126-200-0000	CRISTINA RAYCHOUNI	7.00	7.00
665434	11/17/2023	MSC50	EVAN HYDEN		S	62-431-0106-026-000-0000	EVAN HYDEN	10.00	10.00
665435	11/17/2023	MSC50	JANIELLE PLOURDE		S	62-431-0002-049-000-0000	JANIELLE PLOURDE	12.00	12.00
665436	11/17/2023	MSC50	LAUREN MONTGOMERY		S	62-431-0009-065-000-0000	LAUREN MONTGOMERY	175.00	175.00
665437	11/17/2023	MSC90	MI STATE UNIV		S	62-431-0168-026-000-0000	MI STATE UNIV	900.00	900.00
665438	11/22/2023	05615	ANN ARBOR HANDS-ON MUSEUM	12300 P	G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	165.00	
				12300 P	G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	165.00	
				12300 P	G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	165.00	
				12300 C	G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	165.00	660.00
665439	11/22/2023	05615	ANN ARBOR HANDS-ON MUSEUM	12363 C	S	62-431-0002-071-000-0000	GRAHAM EVENT 2-7-24	150.00	150.00
665441	11/22/2023	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	389,735.17	
					C	21-297-3151-049-000-8560	FFVP WALKER	2,532.84	
					C	21-297-3151-052-000-8560	FFVP TAFT	2,919.43	
					C	21-297-3151-058-000-8560	FFVP SCHWEITZER	2,886.94	
					C	21-297-3151-061-000-8560	FFVP ELLIOTT	1,911.27	
					C	21-297-3151-062-000-8560	FFVP EDISON	3,195.89	
					C	21-297-3151-063-000-8560	FFVP HAMILTON	2,508.29	
					C	21-297-3151-065-000-8560	FFVP ROOSEVELT	3,998.49	
					C	21-297-3151-070-000-8560	FFVP WILDWOOD	3,359.87	
					C	21-297-3151-071-000-8560	FFVP GRAHAM	2,532.84	
					C	21-297-3151-085-000-8560	FFVP HICKS	2,508.29	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	16,948.58	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	38,522.18	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	8,804.56	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	11,005.57	493,370.21
665442	11/22/2023	08185	BARNES & NOBLE BOOKSELLERS I	99240 C	G	11-222-5310-063-100-0000	CREDIT	(81.33)	
				99240 P	G	11-222-5310-063-100-0000	LIBRARY BOOKS	4,952.05	
				99240 P	G	11-222-5310-063-100-0000	CREDIT	(11.69)	
				99240 P	G	11-222-5310-063-100-0000	CREDIT	(29.88)	
				99240 P	G	11-222-5310-063-100-0000	CREDIT	(43.32)	
				99240 P	G	11-222-5310-063-100-0000	CREDIT	(47.41)	
				99240 P	G	11-222-5310-063-100-0000	CREDIT	(48.71)	4,689.71
665443	11/22/2023	10400	BLICK ART MATERIALS	11685 P	G	11-113-5111-026-300-0001	ART SUPPLIES	203.95	203.95
665444	11/22/2023	11020	WURTH BAER SUPPLY COMPANY	12353 P	G	11-261-5991-014-800-0000	PARTS	210.83	
				12353 C	G	11-261-5991-014-800-0000	PARTS	60.42	271.25
665445	11/22/2023	13046	EASTERN OIL COMPANY	12360 C	G	11-271-5710-011-700-0000	OIL AND GREASE	413.62	413.62
665446	11/22/2023	13238	GETAWAY TOURS INC	12367 C	G	11-271-4910-011-700-0000	FIELD TRIP/FRANKENMUTH	3,590.00	3,590.00
665447	11/22/2023	13521	DEAF & HEARING IMPAIRED SERVI	12303 C	G	11-122-3110-009-140-2020	ZOOM SWAP MEET	208.00	208.00

**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
665448	11/22/2023	14176	NANKIN HARDWARE	12341 C	G	11-261-5914-026-300-0000	PARTS	48.93	48.93
665449	11/22/2023	14205	A PARTS WAREHOUSE	12388 P	G	11-271-5730-011-700-0000	PARTS	41.80	
				12388 P	G	11-271-5730-011-700-0000	PARTS	10.88	
				12388 P	G	11-271-5730-011-700-0000	PARTS	38.08	
				12388 P	G	11-271-5730-011-700-0000	PARTS	105.30	
				12388 C	G	11-271-5730-011-700-0000	PARTS	175.58	
				12388 P	G	11-271-5730-011-700-2020	PARTS	172.35	
				12388 C	G	11-271-5730-011-700-2020	PARTS	1,648.90	2,192.89
665450	11/22/2023	14361	CLINTON COUNTY REGIONAL EDUC		X	21-122-3220-009-270-2060	SULLIVAN 8/14/2023	25.00	25.00
665451	11/22/2023	14947	TEXAS INSTRUMENTS	12085 C	G	11-112-5111-027-200-0000	UNIV ADAPTER & CORD	107.70	107.70
665452	11/22/2023	14999	FLEETPRIDE	12375 P	G	11-271-5730-011-700-0000	PARTS	40.26	
				12375 P	G	11-271-5730-011-700-0000	PARTS	68.90	
				12375 P	G	11-271-5730-011-700-0000	PARTS	354.64	
				12375 C	G	11-271-5730-011-700-0000	PARTS	226.75	
				12375 P	G	11-271-5730-011-700-0000	PARTS	91.09	
				12375 P	G	11-271-5730-011-700-0000	PARTS	48.42	
				12375 P	G	11-271-5730-011-700-0000	PARTS	533.64	
				12375 P	G	11-271-5730-011-700-0000	PARTS	20.13	
				12375 P	G	11-271-5730-011-700-0000	PARTS	40.26	
				12375 P	G	11-271-5730-011-700-0000	PARTS	20.13	1,444.22
665453	11/22/2023	15298	INTERNATIONAL CHEMTEX CORPOF	12342 C	G	11-261-4112-014-800-0000	WATER TRMNT-11/23	2,139.40	
				12342 C	G	11-261-5992-014-801-0000	BYPASS FEEDER	700.59	2,839.99
665454	11/22/2023	15470	FREDERICK L WEAVER		G	11-231-3220-010-030-0000	LEADERSHIP 11/9-12/23	189.24	189.24
665455	11/22/2023	15596	INTRASTATE DISTRIBUTORS INC	12357 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	526.07	526.07
665456	11/22/2023	15873	SCHOLASTIC INC EDUCATION	11205 P	F	21-111-5110-058-023-9022	BOOKS	919.13	919.13
665457	11/22/2023	16085	THE IDENTITY SOURCE INC	12378 C	G	11-271-4912-011-700-0000	UNIFORMS	200.00	
				12301 C	G	11-282-5912-010-035-0000	UNIFORMS	249.48	449.48
665458	11/22/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	STVN-11/14-12/13/2023	254.90	
					G	11-261-3414-010-500-0000	WALKER-11/12-12/11/2023	254.90	
					G	11-261-3414-010-500-0000	ADAMS-11/12-12/11/2023	164.90	674.70
665459	11/22/2023	17261	MARK CHEVROLET INC	12355 C	G	11-271-5730-011-700-0000	PARTS	476.74	476.74
665460	11/22/2023	17462	GREAT LAKES AWARDS LLC	12366 C	S	62-431-0114-026-000-0000	TROPHIES	116.40	116.40
665461	11/22/2023	17658	HOLLAND MOTOR HOMES & BUS C	12391 C	G	11-271-5730-011-700-2020	PARTS	159.16	159.16
665462	11/22/2023	17823	RICOH USA INC	12358 P	G	11-282-3610-010-035-0000	COMMUNICATIONS	72.75	
				12358 P	G	11-282-3610-010-035-0000	COMMUNICATIONS	367.82	
				12358 P	G	11-282-3610-010-035-0000	COMMUNICATIONS	5.30	
				12358 C	G	11-282-3610-010-035-0000	COMMUNICATIONS	5.22	451.09
665463	11/22/2023	18026	ACI PARTS WAREHOUSE	12354 C	G	11-271-5730-011-700-0000	PARTS	142.78	142.78

**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
665464	11/22/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	515.84	
						11-261-5914-026-300-0000	CUST SUPP - JGHS	848.36	
						11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	88.10	
						21-297-5992-005-000-0000	WESTCRAFT BAGS	1,036.15	
						21-297-5992-005-000-0000	WESTCRAFT BAGS	1,441.60	3,930.05
665465	11/22/2023	18430	CONTRACTORS STEEL COMPANY	12365 C	G	11-127-5110-029-336-5850	WELDING SUPPL	856.21	856.21
665466	11/22/2023	19241	MILLCRAFT PAPER COMPANY	12376 C	G	11-282-3610-010-035-0000	COMMUNICATIONS	2,454.66	2,454.66
665467	11/22/2023	19261	EXPLORELEARNING LLC	12095 C	G	11-112-5111-027-200-0000	GIZMOSSITE	3,465.00	3,465.00
665468	11/22/2023	19322	CROWN AWARDS	12168 C	S	62-431-0149-026-000-0000	AWARDS	319.60	319.60
665469	11/22/2023	19385	FRENCH ASSOCIATES INC	12333 C	J	41-453-6220-000-000-2023	DEVELOPMENT/CONSTRUC	25,824.00	
						41-456-3190-049-000-2023	PROF SERVICES - WALK	1,481.55	
						41-456-3190-052-000-2023	PROF SERVICES - TAFT	55,007.07	
						41-456-3190-058-000-2022	CREDIT	(14,320.75)	
						41-456-3190-070-000-2023	PROF SERVICES - WILD	54,889.14	
						41-456-3190-071-000-2023	PROF SERVICES - GRAH	14,850.28	137,731.29
665470	11/22/2023	19398	DRIVERGENT INC	12368 C	G	11-271-4910-011-700-0000	BUS FIELD TRIP	2,359.00	2,359.00
665471	11/22/2023	19448	SAVVAS LEARNING COMPANY LLC	11963 P	F	21-221-5110-006-004-3070	SIOP BOOKS	4,792.50	4,792.50
665472	11/22/2023	19498	NEARPOD INC	12262 C	G	11-112-5111-027-200-0000	FLOCALARY	3,440.00	3,440.00
665473	11/22/2023	19510	MICHIGAN CUSTOM APPAREL LLC	12347 C	F	21-113-5990-000-000-4580	TEE SHIRTS	241.00	241.00
665474	11/22/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	12372 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	85.00	
						12374 C	BAND SUPPLIES	39.00	124.00
665475	11/22/2023	19604	SYNOVIA SOLUTIONS LLC	12377 C	G	11-271-4220-011-700-0000	SERV K-12 LEASE	3,115.00	3,115.00
665476	11/22/2023	19612	AMERIGAS PROPANE LP	12370 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	2,660.54	
						11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	3,121.51	
						11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	678.02	6,460.07
665477	11/22/2023	19641	SORINEX EXERCISE EQUIPMENT I	11501 C	G	11-113-5111-026-300-0012	WEIGHT ROOM SUPPL	1,996.88	1,996.88
665478	11/22/2023	19755	ALTERNATIVE LOGISTICS TECHNOL	12385 C	G	11-271-3310-011-000-2020	SPEC ED TRANS	420.00	
						12386 P	SPEC ED TRANS	420.00	
						12386 C	SPEC ED TRANS	770.00	1,610.00
665479	11/22/2023	19884	CUMMINS SALES & SERVICE	12392 C	G	11-271-5730-011-700-0000	PARTS	529.90	529.90
665482	11/22/2023	20236	WORK 'N GEAR LLC	12351 P	G	11-271-4912-011-700-0000	UNIFORMS	200.00	
						11-271-4912-011-700-0000	UNIFORMS	36.52	
						11-271-4912-011-700-0000	UNIFORMS	199.99	
						11-271-4912-011-700-0000	UNIFORMS	47.78	
						11-271-4912-011-700-0000	UNIFORMS	200.00	
						11-271-4912-011-700-0000	UNIFORMS	189.52	
						11-271-4912-011-700-0000	UNIFORMS	10.19	
						11-271-4912-011-700-0000	UNIFORMS	125.94	

**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	200.00	
				12351 C	G	11-271-4912-011-700-0000	UNIFORMS	194.63	
				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	183.56	
				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	46.74	
				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	199.78	
				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	200.00	
				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	55.24	
				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	73.49	
				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	101.99	
				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	25.49	
				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	200.00	
				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	78.18	
				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	5.52	
				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	69.69	
				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	200.00	
				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	144.50	
				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	200.00	
				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	5.98	
				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	200.00	
				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	200.00	3,594.73
665483	11/22/2023	20306	SHAWN PATTERSON	12302 C	G	11-282-7911-010-035-0000	PROMOTIONAL VIDEO	6,775.00	6,775.00
665484	11/22/2023	20331	ALEX DONLEY	12373 C	S	62-431-0040-023-000-0000	ADAMS MS EVENT 12-20-23	200.00	200.00
665485	11/22/2023	20576	GORNO BROTHERS INC		G	11-261-6510-014-800-0000	2023 TRANSIT WAGON	51,885.00	51,885.00
665486	11/22/2023	20602	INSULATED GLASS SYSTEMS	12369 C	G	11-261-5916-012-700-0000	GLASS-HICKS	280.12	280.12
665487	11/22/2023	20665	CAREERSAFE LLC	10869 P	G	11-127-5110-029-300-5910	OSHA- CONSTRUCTION	198.00	198.00
665488	11/22/2023	20757	STONECREEK INTERIOR SYSTEMS I	11763 C	J	41-452-6310-062-300-2022	EDISON-CASEWORK MAT	1,800.00	1,800.00
665489	11/22/2023	20788	NEW CENTURY GOLF CARS LLC	12349 C	G	11-261-4115-014-800-0000	JACONSEN REPAIR	1,135.00	1,135.00
665490	11/22/2023	20789	DEONDRE FRAZIER	12339 C	G	11-271-3330-011-000-2020	PARENT TRANS-10/2023	86.46	86.46
665491	11/22/2023	20953	DEMCO INC	12092 C	S	62-431-0003-062-000-0000	BOOK JACKETS	75.94	75.94
665492	11/22/2023	23788	DOWNRIVER REFRIGERATION SU	12344 C	G	11-261-5992-014-800-0000	PARTS	21.89	21.89
665493	11/22/2023	28918	ENVIRONMENTAL SUPPORT SERVI	10567 P	G	11-261-4910-012-700-0000	POOL MONITORING	957.00	957.00
665494	11/22/2023	35536	GOODHEART WILLCOX COMPANY I	12364 C	G	11-127-5210-029-326-5410	TEXTBOOK CHILDCARE	129.20	129.20
665495	11/22/2023	35843	GRAINGER	12350 C	G	11-261-5914-026-300-0000	PARTS	154.64	
				12345 P	G	11-261-5991-014-800-0000	PARTS	211.00	
				12345 C	G	11-261-5991-014-800-0000	PARTS	253.56	
				12345 P	G	11-261-5992-014-800-0000	PARTS	133.10	
				12345 P	G	11-261-5992-014-800-0000	PARTS	29.15	
				12345 C	G	11-261-5992-014-800-0000	PARTS	351.46	1,132.91

**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
665496	11/22/2023	37679	HARCOURT OUTLINES	12156 C	S	62-431-0031-023-000-0000	PENCILS	129.00	129.00
665498	11/22/2023	41670	IMPERIAL PRESS INC	12340 P	G	11-282-3610-010-035-0000	ADAMS ENVELOPES	332.47	
				12340 P	G	11-282-3610-010-035-0000	LINEN COVERS	479.08	
				12340 P	G	11-282-3610-010-035-0000	GRADE 4 MOD 3 BK	74.00	
				12340 P	G	11-282-3610-010-035-0000	GRADE 5 MOD 2 BK	200.00	
				12340 P	G	11-282-3610-010-035-0000	GRADE 4 MOD 3 BK	140.00	
				12371 P	G	11-282-3610-010-035-0000	GRADE 4 MOD 3 BOOK	130.00	
				12371 C	G	11-282-3610-010-035-0000	GRADE 5 MOD 2 BOOK	160.00	
				12340 C	G	11-282-3610-010-035-0000	GRADE 2 MOD 4 BK	160.00	
				12371 P	G	11-282-3610-010-035-0000	PASS PADS-HICKS	81.87	
				12371 P	G	11-282-3610-010-035-0000	PASS PADS-WILDWOOD	190.35	
				12371 P	G	11-282-3610-010-035-0000	SWEEP PADS-WM	48.47	
				12371 P	G	11-282-3610-010-035-0000	GRADE 5 MOD 2 BK	48.00	
				12371 P	G	11-282-3610-010-035-0000	GRADE 5 MOD BOOK	130.00	2,174.24
665499	11/22/2023	46950	LAWSON PRODUCTS INC	12356 C	G	11-271-5730-011-700-0000	PARTS	32.87	32.87
665500	11/22/2023	47420	LIBERTY PLUMBING SUPPLY COMP/	12346 P	G	11-261-5992-014-801-0000	PARTS	217.75	
				12346 C	G	11-261-5992-014-801-0000	PARTS	242.27	460.02
665501	11/22/2023	51873	MARSHALL MUSIC CO	11846 P	F	21-113-5110-006-000-4350	CYMBOL STAND	194.00	194.00
665504	11/22/2023	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5520-010-500-0000	ELECT/ADMIN-13%	5,535.43	
					G	11-261-5520-010-500-0000	ELECT/RESP-2.4%	1,021.93	
					G	11-261-5520-011-700-0000	ELECTRICITY	1,266.36	
					G	11-261-5520-022-300-0000	ELECTRICITY	34,381.52	
					G	11-261-5520-023-200-0000	ELECTRICITY	10,897.13	
					G	11-261-5520-024-200-0000	ELECTRICITY	9,727.78	
					G	11-261-5520-025-100-0000	ELECTRICITY	6,440.51	
					G	11-261-5520-026-300-0000	ELECT/68.1%	28,997.10	
					G	11-261-5520-027-200-0000	ELECTRICITY	11,121.88	
					G	11-261-5520-029-300-0000	ELECT/16.5%	7,025.71	
					G	11-261-5520-049-100-0000	ELECTRICITY	3,238.14	
					G	11-261-5520-052-100-0000	ELECTRICITY	3,731.19	
					G	11-261-5520-053-100-0000	ELECTRICITY	3,092.83	
					G	11-261-5520-058-100-0000	ELECTRICITY	2,765.32	
					G	11-261-5520-061-100-0000	ELECTRICITY	4,628.98	
					G	11-261-5520-062-100-0000	ELECTRICITY	3,184.57	
					G	11-261-5520-063-100-0000	ELECTRICITY	3,952.69	
					G	11-261-5520-065-100-0000	ELECTRICITY	6,187.86	
					G	11-261-5520-065-100-0000	ELECTRICITY/CREDIT	(35.00)	
					G	11-261-5520-066-100-0000	ELECTRICITY	3,186.89	
					G	11-261-5520-069-100-0000	CREDIT/7-8/2023	(5,845.03)	
					G	11-261-5520-070-100-0000	ELECTRICITY	3,783.36	



**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-071-100-0000	ELECTRICITY	3,997.96	
					G	11-261-5520-085-100-0000	ELECTRICITY	3,699.87	155,984.98
665505	11/22/2023	57417	NANKIN TRANSIT	12305 C	X	21-271-3310-309-180-2170	CBI TRANS/HS POHI	300.00	300.00
665506	11/22/2023	62216	WAYNE HARDWARE	12343 P	G	11-261-5914-022-300-0000	PARTS	19.17	
				12343 P	G	11-261-5914-022-300-0000	PARTS	10.38	
				12343 C	G	11-261-5914-022-300-0000	PARTS	24.24	
				12343 C	G	11-261-5914-027-200-0000	CUST SUPP - STEVENSO	93.28	
				12343 C	G	11-261-5914-029-300-0000	PSRTS	26.18	
				12343 P	G	11-261-5914-061-100-0000	PARTS	21.58	
				12343 C	G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	34.01	
				12343 C	G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	15.29	244.13
665507	11/22/2023	66413	MATHESON TRI-GAS INC	12362 C	G	11-271-5730-011-700-0000	ACETYLENE	599.98	599.98
665508	11/22/2023	66574	POCKET NURSE	11010 C	G	11-127-6410-029-300-5380	UNISEX TORSO MODEL	813.00	813.00
665509	11/22/2023	69841	REALLY GOOD STUFF LLC	12165 C	G	11-111-5110-061-100-0000	CONST PAPER/CRAYON	62.94	62.94
665510	11/22/2023	72210	SAFETY-KLEEN SYSTEMS INC	12389 C	G	11-271-5710-011-700-0000	OIL AND GREASE	404.50	404.50
665511	11/22/2023	72253	SALEM HIGH SCHOOL	12352 C	S	62-431-0105-026-000-0000	HALLOWEEN DANCE	125.00	125.00
665512	11/22/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-061-100-0000	SUPPL #1039194508	138.60	
					G	11-111-5110-062-100-0000	SUPPL #1038196109	145.29	
					G	11-111-5110-065-100-0000	CM #80884262	(154.94)	
					G	11-111-5110-071-100-0000	SUPPL #1039319713	103.40	
					G	11-112-5110-023-200-0000	SUPPL #1038789645	1,829.45	
					G	11-241-5910-061-100-0000	SUPPL #1039194281	161.88	
					G	11-241-5910-071-100-0000	SUPPL #1039211561	84.67	2,308.35
665513	11/22/2023	73570	SCHOOL SPECIALTY LLC	10625 P	G	11-261-6450-014-800-0000	SUPPL #60593153	31,610.00	31,610.00
665514	11/22/2023	73570	SCHOOL SPECIALTY LLC	11675 C	G	11-261-6410-012-700-0000	SUPPL #60789293	7,829.00	7,829.00
665515	11/22/2023	74944	SHAR PRODUCTS COMPANY	11769 C	F	21-113-5110-006-000-4350	MUSIC SUPPLIES	2,047.52	2,047.52
665516	11/22/2023	77295	BSN SPORTS LLC	11207 C	G	11-293-5991-026-300-0000	VBALL EQUIPMENT	5,237.98	5,237.98
665517	11/22/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	10/11-11/10/2023	1,989.14	1,989.14
665518	11/22/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	10/10-11/9/2023	512.76	512.76
665519	11/22/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	10/11-11/10/2023	387.50	387.50
665520	11/22/2023	85151	WAYNE RESA	12348 C	G	11-271-3220-011-700-0000	INMAN-CDL TEST	125.00	125.00
665521	11/22/2023	86445	CITY OF WESTLAND	12359 C	G	11-283-3191-010-500-0000	FINGERPRINTING	1,592.25	1,592.25
665522	11/22/2023	86445	CITY OF WESTLAND	12390 C	G	11-283-3191-010-500-0000	FINGERPRINTING	1,254.50	1,254.50
665523	11/22/2023	MSC20	ALDO HERNANDEZ		F	21-127-4911-022-012-4240	ALDO HERNANDEZ	35.00	35.00
665524	11/22/2023	MSC20	ALEXANDRIA MACKO		F	21-127-4911-022-012-4240	ALEXANDRIA MACKO	40.00	40.00
665525	11/22/2023	MSC20	ANGIE LOPEZ RAMIREZ		F	21-127-4911-022-012-4240	ANGIE LOPEZ RAMIREZ	40.00	40.00
665526	11/22/2023	MSC20	AVA WILLIAMS		F	21-127-4911-022-012-4240	AVA WILLIAMS	35.00	35.00

**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
665527	11/22/2023	MSC20	AYONNA HAYES		F	21-127-4911-022-012-4240	AYONNA HAYES	38.50	38.50
665528	11/22/2023	MSC20	BRIANA JOHANSON		F	21-127-4911-022-012-4240	BRIANA JOHANSON	40.00	40.00
665529	11/22/2023	MSC20	CHELSEA APERKU		F	21-127-4911-022-012-4240	CHELSEA APERKU	35.00	35.00
665530	11/22/2023	MSC20	CRYSTAL PHAN		F	21-127-4911-022-012-4240	CRYSTAL PHAN	40.00	40.00
665531	11/22/2023	MSC20	DESTINY CLEMENTS		F	21-127-4911-022-012-4240	DESTINY CLEMENTS	38.50	38.50
665532	11/22/2023	MSC20	DILLON SMITH		F	21-127-4911-022-012-4240	DILLON SMITH	30.00	30.00
665533	11/22/2023	MSC20	FATIMA CASILLAS		F	21-127-4911-022-012-4240	FATIMA CASILLAS	40.00	40.00
665534	11/22/2023	MSC20	GABRIELLE TROTTIER		F	21-127-4911-022-012-4240	GABRIELLE TROTTIER	40.00	40.00
665535	11/22/2023	MSC20	JA'BRIA POWELL		F	21-127-4911-022-012-4240	JA'BRIA POWELL	28.50	28.50
665536	11/22/2023	MSC20	JACOB THOMASON		F	21-127-4911-022-012-4240	JACOB THOMASON	40.00	40.00
665537	11/22/2023	MSC20	JAMESYN SWIERZB		F	21-127-4911-022-012-4240	JAMESYN SWIERZB	35.00	35.00
665538	11/22/2023	MSC20	JAYLA JENNINGS		F	21-127-4911-022-012-4240	JAYLA JENNINGS	35.00	35.00
665539	11/22/2023	MSC20	JOEL HERNANDEZ		F	21-127-4911-022-012-4240	JOEL HERNANDEZ	35.00	35.00
665540	11/22/2023	MSC20	JONATHAN MUNOZ MEJIA		F	21-127-4911-022-012-4240	JONATHAN MUNOZ MEJIA	40.00	40.00
665541	11/22/2023	MSC20	JOSHUA HART		F	21-127-4911-022-012-4240	JOSHUA HART	40.00	40.00
665542	11/22/2023	MSC20	JOURDAN MAXWELL		F	21-127-4911-022-012-4240	JOURDAN MAXWELL	40.00	40.00
665543	11/22/2023	MSC20	JUSTICE WASHINGTON		F	21-127-4911-022-012-4240	JUSTICE WASHINGTON	33.50	33.50
665544	11/22/2023	MSC20	KEAIRA PAGE		F	21-127-4911-022-012-4240	KEAIRA PAGE	40.00	40.00
665545	11/22/2023	MSC20	KENNEDY BARNHART		F	21-127-4911-022-012-4240	KENNEDY BARNHART	68.50	68.50
665546	11/22/2023	MSC20	KIMBERLY BARRON		F	21-127-4911-022-012-4240	KIMBERLY BARRON	35.00	35.00
665547	11/22/2023	MSC20	KYNDALL PARKER		F	21-127-4911-022-012-4240	KYNDALL PARKER	35.00	35.00
665548	11/22/2023	MSC20	LANCE CARLSON		F	21-127-4911-022-012-4240	LANCE CARLSON	40.00	40.00
665549	11/22/2023	MSC20	LAUREN JUSTICE		F	21-127-4911-022-012-4240	LAUREN JUSTICE	35.00	35.00
665550	11/22/2023	MSC20	MARIA HERRERA IBARRA		F	21-127-4911-022-012-4240	MARIA HERRERA IBARRA	40.00	40.00
665551	11/22/2023	MSC20	MARIA KOKONA		F	21-127-4911-022-012-4240	MARIA KOKONA	38.50	38.50
665552	11/22/2023	MSC20	MARIA MARTINEZ		F	21-127-4911-022-012-4240	MARIA MARTINEZ	40.00	40.00
665553	11/22/2023	MSC20	MARYANN SINO		F	21-127-4911-022-012-4240	MARYANN SINO	37.00	37.00
665554	11/22/2023	MSC20	MICHAEL WRIGHT		F	21-127-4911-022-012-4240	MICHAEL WRIGHT	40.00	40.00
665555	11/22/2023	MSC20	NIE WRIGHT		F	21-127-4911-022-012-4240	NIE WRIGHT	40.00	40.00
665556	11/22/2023	MSC20	OLIVIA FARMER		F	21-127-4911-022-012-4240	OLIVIA FARMER	40.00	40.00
665557	11/22/2023	MSC20	OMAR HERNANDEZ		F	21-127-4911-022-012-4240	OMAR HERNANDEZ	25.00	25.00
665558	11/22/2023	MSC20	PILAR PERRY		F	21-127-4911-022-012-4240	PILAR PERRY	40.00	40.00
665559	11/22/2023	MSC20	RILEY MACKO		F	21-127-4911-022-012-4240	RILEY MACKO	40.00	40.00
665560	11/22/2023	MSC20	SMANATHA HORNER		F	21-127-4911-022-012-4240	SMANATHA HORNER	35.00	35.00
665561	11/22/2023	MSC20	TALIA ADHAM		F	21-127-4911-022-012-4240	TALIA ADHAM	30.00	30.00

**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
665562	11/22/2023	MSC20	TRACY PHAN		F	21-127-4911-022-012-4240	TRACY PHAN	40.00	40.00
665563	11/22/2023	MSC20	TREVOR ISON		F	21-127-4911-022-012-4240	TREVOR ISON	35.00	35.00
665564	11/22/2023	MSC20	VANESSA KINSEY		F	21-127-4911-022-012-4240	VANESSA KINSEY	40.00	40.00
665565	11/22/2023	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
665566	11/22/2023	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
665015	11/03/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	10/21-11/20/2023	459.75	799.55
665016	11/03/2023	16843	SEWER AND WATER SPECIALIST I	12006 C	G	11-261-4112-014-800-0000	HICKS TELEVISION	400.00	400.00
665017	11/03/2023	17108	DEERE & COMPANY	99893 C	J	41-456-6410-022-300-2023	J D GATOR - WMHS	41,037.61	
				99893 C	J	41-456-6410-023-200-2023	JD GATOR- AMS	41,037.61	
				99893 C	J	41-456-6410-024-200-2023	JE GATPR - FMS	41,037.61	
				99893 C	J	41-456-6410-026-300-2023	JD GATOR - JGHS	41,037.61	
				99893 C	J	41-456-6410-027-200-2023	JD GATOR - SMS	41,037.61	
				99893 C	J	41-456-6410-029-300-2023	JD GATOR - CTE	41,037.61	246,225.66
665018	11/03/2023	17123	US FOODS INC	11985 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	418.02	418.02
665019	11/03/2023	17416	THE SALVATION ARMY	86992	S	62-431-0029-024-000-0000	FRANKLIN MS DONATION	83.76	83.76
665020	11/03/2023	17473	CARY THOMPSON	94748	S	62-431-0028-029-000-0000	RE-ISSUE OF REIMBURSEMENT	45.75	45.75
665021	11/03/2023	17683	ALL STAR DRIVER EDUCATION	12043 C	F	21-113-5990-000-000-4580	SEGMENT 1 & 2	4,699.80	4,699.80
665022	11/03/2023	18212	TOP CAT SALES	11310 C	G	11-293-5990-023-200-0000	SOCKS	320.00	
				11221 C	G	11-293-5990-023-200-0000	SOCCER UNIFORMS	2,392.00	2,712.00
665025	11/03/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	528.60	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	36.96	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	81.60	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	176.20	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	227.20	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	367.58	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	89.78	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	352.40	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	76.56	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	352.40	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	264.30	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	88.10	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	80.82	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	697.81	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	228.45	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	264.30	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	264.30	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	1,310.46	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	856.08	













**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
665114	11/03/2023	MSC20	KIMBERLY BARRON		F	21-127-4911-022-012-4240	KIMBERLY BARRON	35.00	35.00
665115	11/03/2023	MSC20	LANCE CARLSON		F	21-127-4911-022-012-4240	LANCE CARLSON	40.00	40.00
665116	11/03/2023	MSC20	MARIA HERRERA-IBARRA		F	21-127-4911-022-012-4240	MARIA HERRERA-IBARRA	40.00	40.00
665117	11/03/2023	MSC20	MARIA KOKONA		F	21-127-4911-022-012-4240	MARIA KOKONA	40.00	40.00
665118	11/03/2023	MSC20	MARIA RODRIGUEZ		F	21-127-4911-022-012-4240	MARIA RODRIGUEZ	40.00	40.00
665119	11/03/2023	MSC20	MEGAN PIERSALL		F	21-127-4911-022-012-4240	MEGAN PIERSALL	30.00	30.00
665120	11/03/2023	MSC20	MICHAEL WRIGHT		F	21-127-4911-022-012-4240	MICHAEL WRIGHT	35.00	35.00
665121	11/03/2023	MSC20	NIE WRIGHT		F	21-127-4911-022-012-4240	NIE WRIGHT	35.00	35.00
665122	11/03/2023	MSC20	OLIVIA FARMER		F	21-127-4911-022-012-4240	OLIVIA FARMER	35.00	35.00
665123	11/03/2023	MSC20	OMAR HERNANDEZ		F	21-127-4911-022-012-4240	OMAR HERNANDEZ	30.00	30.00
665124	11/03/2023	MSC20	PILAR PERRY		F	21-127-4911-022-012-4240	PILAR PERRY	40.00	40.00
665125	11/03/2023	MSC20	RILEY MACKO		F	21-127-4911-022-012-4240	RILEY MACKO	40.00	40.00
665126	11/03/2023	MSC20	SAMANTHA HORNER		F	21-127-4911-022-012-4240	SAMANTHA HORNER	38.50	38.50
665127	11/03/2023	MSC20	SULTAN GBEMINIYI		F	21-127-4911-022-012-4240	SULTAN GBEMINIYI	35.00	35.00
665128	11/03/2023	MSC20	TALIAN ADHAM		F	21-127-4911-022-012-4240	TALIAN ADHAM	35.00	35.00
665129	11/03/2023	MSC20	TRACY PHAN		F	21-127-4911-022-012-4240	TRACY PHAN	40.00	40.00
665130	11/03/2023	MSC20	VANESSA KINSEY		F	21-127-4911-022-012-4240	VANESSA KINSEY	40.00	40.00
665131	11/03/2023	MSC20	VICTORIA GARCIA		F	21-127-4911-022-012-4240	VICTORIA GARCIA	29.00	29.00
665132	11/03/2023	MSC50	A. GREENSHIELDS		S	62-431-0105-026-000-0000	A. GREENSHIELDS	20.00	20.00
665133	11/03/2023	MSC50	ALEXIA MECOLLI		S	62-431-0105-026-000-0000	ALEXIA MECOLLI	20.00	20.00
665134	11/03/2023	MSC50	KITANA JONES		C	20-161-0000-122-200-0000	KITANA JONES	7.30	7.30
665135	11/03/2023	MSC50	KONSTANTINE ZISI		S	62-431-0105-026-000-0000	KONSTANTINE ZISI	20.00	20.00
665136	11/03/2023	MSC50	SAMANTHA GAGNE		F	20-131-0000-000-000-9040	SAMANTHA GAGNE	34.25	34.25
665137	11/03/2023	MSC50	SHANICE JIMERSON		C	20-161-0000-171-100-0000	SHANICE JIMERSON	30.00	30.00
665138	11/03/2023	MSC70	KARMANOS CANCER INSTITUTE		S	62-431-0010-027-000-0000	KARMANOS CANCER INSTITUTE	231.00	231.00
665139	11/10/2023	00090	ADA SPORTS AND RACKETS LLC	11815 C	F	21-112-5110-006-007-6040	ATHLETIC SUPPL	808.00	808.00
665140	11/10/2023	02160	REPUBLIC SERVICES	10606 P	G	11-261-4913-012-700-0000	GARBAGE	14,045.71	14,045.71
665142	11/10/2023	08185	BARNES & NOBLE BOOKSELLERS I	11817 P	G	11-111-5110-063-100-0000	BOOKS	134.31	
				11817 C	G	11-111-5110-063-100-0000	BOOKS	292.48	
				99244 P	G	11-222-5310-049-100-0000	LIBRARY BOOKS	4,985.82	
				99244 P	G	11-222-5310-049-100-0000	CREDIT	(9.74)	
				99244 P	G	11-222-5310-049-100-0000	CREDIT	(11.04)	
				99244 P	G	11-222-5310-049-100-0000	CREDIT	(11.69)	
				99244 P	G	11-222-5310-049-100-0000	CREDIT	(11.69)	
				99244 P	G	11-222-5310-049-100-0000	CREDIT	(15.99)	
				99244 P	G	11-222-5310-049-100-0000	CREDIT	(20.78)	

### NOVEMBER 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All  
11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				99244 P	G	11-222-5310-049-100-0000	CREDIT	(29.88)	
				99244 P	G	11-222-5310-049-100-0000	CREDIT	(44.56)	
				99244 C	G	11-222-5310-049-100-0000	CREDIT	(93.33)	5,163.91
665143	11/10/2023	10032	BINSON'S HOSPITAL SUPPLIES INC	10552 C	X	21-122-6410-009-190-2230	HI LO ACTIVITY CHAIR	5,270.85	
				10553 C	X	21-122-6420-009-190-2231	MED ACTIVITY CHAIR	2,673.25	
				10554 C	X	21-122-6420-009-190-2231	RIFTON ACTIVITY CHAIR	2,673.25	
				10551 C	X	21-122-6420-009-190-2231	ACTIVITY CHAIR	3,468.85	14,086.20
665144	11/10/2023	10400	BLICK ART MATERIALS	11685 P	G	11-113-5111-026-300-0001	ART SUPPLIES	1,870.04	
				11685 P	G	11-113-5111-026-300-0001	ART SUPPLIES	35.69	
				11685 P	G	11-113-5111-026-300-0001	ART SUPPLIES	13.27	
				11685 P	G	11-113-5111-026-300-0001	ART SUPPLIES	92.80	
				11775 C	F	21-112-5110-006-007-6040	PRINTING PLATE	1,762.56	3,774.36
665145	11/10/2023	11373	AT&T		G	11-261-3414-010-500-0000	9/26-10/25/2023	47.87	
					G	11-261-3414-012-700-0000	9/14-10/13/2023	117.65	
					G	11-261-3414-022-300-0000	9/14-10/13/2023	60.57	
					G	11-261-3414-085-100-0000	9/14-10/13/2023	128.60	354.69
665146	11/10/2023	11799	ALL FOR KIDZ INC	12124 C	S	62-431-0002-063-000-0000	YO-YO ORDER	800.00	800.00
665147	11/10/2023	12027	HUBERT COMPANY LLC	12125 P	C	21-297-5992-005-000-0000	KITCHEN SUPPLIES	345.46	
				12125 P	C	21-297-5992-005-000-0000	KITCHEN SUPPLIES	752.71	
				12125 C	C	21-297-5992-005-000-0000	KITCHEN SUPPLIES	54.98	1,153.15
665148	11/10/2023	12364	OCCUPATIONAL HEALTH CENTERS	10392 P	G	11-283-3190-000-030-0000	PHYSICALS	240.00	
				10392 P	G	11-283-3190-000-030-0000	PHYSICALS	60.00	300.00
665149	11/10/2023	12379	WAYNE TREE MANOR	12058 C	F	21-113-5110-006-000-4350	TABLECLOTH RENTAL	120.00	
				12058 C	F	21-113-5110-006-000-4350	CHECK # 665149 VOIDED	(120.00)	0.00
665150	11/10/2023	12612	CENGAGE LEARNING INC	11757 C	G	11-127-5210-029-326-5410	K12 PRINT & DIGITAL	8,068.50	
				10777 C	F	21-221-5110-006-000-4350	TEACHERS GUIDE	99.00	8,167.50
665151	11/10/2023	13762	MICHIGAN INTERSCHOLASTIC ATH		G	11-293-3220-026-300-0000	B HYLTON 3/14-17/24	125.00	125.00
665152	11/10/2023	14047	WORLD'S FINEST CHOCOLATE INC	12115 C	S	62-431-0005-062-000-0000	CHOCOLATE FUNDRAISER	4,800.00	4,800.00
665153	11/10/2023	14098	ELITE FIRE SAFETY INC	10924 P	G	11-261-4113-014-800-0000	ELECTRCAL SERV CALL	1,535.00	1,535.00
665154	11/10/2023	14157	ASHLEY #43 INC	12083 P	F	21-216-5110-006-007-6040	PIZZA	32.96	
				12083 P	F	21-216-5110-006-007-6040	PIZZA	65.91	
				12083 C	F	21-216-5110-006-007-6040	PIZZA	31.96	130.83
665155	11/10/2023	14157	ASHLEY #43 INC	12112 C	S	62-431-0018-023-000-0000	ADAMS MS	71.89	71.89
665157	11/10/2023	14999	FLEETPRIDE	12146 P	G	11-271-5730-011-700-0000	PARTS	46.73	
				12146 P	G	11-271-5730-011-700-0000	PARTS	180.36	
				12146 P	G	11-271-5730-011-700-0000	PARTS	114.66	
				12146 P	G	11-271-5730-011-700-0000	PARTS	66.52	
				12146 P	G	11-271-5730-011-700-0000	PARTS	20.04	

**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				12146 C	G	11-271-5730-011-700-0000	CREDIT	(156.00)	
				12146 P	G	11-271-5730-011-700-2020	PARTS	769.95	
				12146 P	G	11-271-5730-011-700-2020	PARTS	735.84	
				12146 P	G	11-271-5730-011-700-2020	PARTS	114.66	
				12146 P	G	11-271-5730-011-700-2020	PARTS	114.66	
				12146 P	G	11-271-5730-011-700-2020	PARTS	1,385.91	
				12146 C	G	11-271-5730-011-700-2020	CREDIT	(351.60)	3,041.73
665158	11/10/2023	15209	LAMINATING AND BINDING SOLUTI	11773 C	G	11-111-5110-062-100-0000	LAMINATING FILM	277.22	277.22
665159	11/10/2023	15562	MASSP	12119 C	F	21-113-3220-006-000-4560	BARNES/WOMEN SUMMIT	1,149.00	1,149.00
665160	11/10/2023	15596	INTRASTATE DISTRIBUTORS INC	12064 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	526.56	526.56
665161	11/10/2023	15913	LEGO BRAND RETAIL INC	11304 C	F	21-111-5110-063-050-6010	PRIME SET & KIT	3,272.85	
				10973 C	F	21-125-5110-006-000-4510	STEAM PARK-SPIKE	12,977.90	16,250.75
665162	11/10/2023	15957	PEARISON INCORPORATED	11767 C	F	21-113-5110-006-000-4350	BAND SUPPL	423.20	
				11768 C	F	21-113-5110-006-000-4350	BAND SUPPL	477.95	901.15
665163	11/10/2023	16085	THE IDENTITY SOURCE INC	12118 P	G	11-219-5990-000-000-0000	ATHLETIC WEAR	189.00	
				12118 C	G	11-219-5990-000-000-0000	ATHLETIC WEAR	197.98	
				12127 C	G	11-261-5912-012-700-0000	UNIFORMS	78.00	464.98
665164	11/10/2023	16119	MICHIGAN STATE UNIVERSITY		F	21-221-3220-006-001-3070	A MORGAN #125662220	96.05	
					F	21-283-3220-006-012-7640	J MCMAHEN #125587487	96.05	192.10
665165	11/10/2023	16136	FUN AND FUNCTION LLC	12038 C	F	21-216-5110-006-301-2490	SUPPLIES	69.90	69.90
665166	11/10/2023	16324	STUDIES WEEKLY INC	11852 C	G	11-111-5210-006-100-0001	STUDIES WEEKLY	1,693.99	1,693.99
665170	11/10/2023	16341	KONICA MINOLTA BUSINESS SOLUT	10972 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	71.93	
				10972 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	28.34	
				10972 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	384.08	
				10972 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	184.86	
				10972 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	222.18	
				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	250.92	
				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	288.20	
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	194.40	
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	255.49	
				10972 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	44.44	
				10972 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	175.79	
				10972 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	249.98	
				10972 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	322.07	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	223.81	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	275.87	
				10972 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	214.19	
				10972 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	535.03	
				10972 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	281.63	

**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				10972 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	0.10	
				10972 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	373.33	
				10972 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	491.55	10,105.36
665567	11/22/2023	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
665568	11/22/2023	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,268.76	3,268.76
665569	11/22/2023	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	380.48	380.48
665570	11/22/2023	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	297.63	297.63
665571	11/22/2023	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	446.85	446.85
665572	11/22/2023	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	157.48	157.48
665573	11/22/2023	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	34.00	34.00
665574	11/22/2023	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	350.50	350.50
665575	11/22/2023	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	336.99	336.99
665170	11/10/2023	16341	KONICA MINOLTA BUSINESS SOLUT	10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	127.84	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	80.49	
				10972 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	199.54	
				10972 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	93.44	
				10972 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	103.89	
				10972 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	225.20	
				10972 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	315.38	
				10972 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	90.12	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	1,271.02	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	547.14	
				10972 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	561.40	
				10972 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	330.12	
				10972 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	272.41	
				10972 P	G	11-221-4220-006-000-0000	COPIER LEASE	9.76	
				10972 P	G	11-226-4220-009-500-0000	COPIER MAINT - SPECI	691.86	
				10972 P	G	11-226-4220-009-500-0000	COPIER MAINT - SPECI	11.49	
				10972 P	G	11-226-4220-053-000-0021	COPIER MAINTENANCE -	106.07	10,105.36
665171	11/10/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	10/27-11/26/23-HAML	304.85	
					G	11-261-3414-010-500-0000	10/29-11/28/2023	164.90	
					G	11-261-3414-010-500-0000	SCHW-11/8-12/7/2023	164.90	
					G	11-261-3414-010-500-0000	GRAHAM-11/8-12/7/23	355.80	990.45
665172	11/10/2023	17014	NOVA ENVIRONMENTAL INC	12123 C	J	41-456-6220-065-100-2022	AIR MONITORING	37,637.50	37,637.50
665173	11/10/2023	17156	KAJEET INC	11533 C	X	21-122-5110-109-270-2060	EIS ACT SMARTSPOTS	879.98	879.98
665174	11/10/2023	17175	MUSIC IN MOTION INC	11402 C	F	21-111-3110-006-000-4350	MUSICPLAY ONLINE SUBSRPT	349.90	349.90
665175	11/10/2023	17336	COMMITTEE FOR CHILDREN	11760 C	F	21-216-3110-058-051-6010	LIC SECOND STEP	2,329.00	2,329.00
665176	11/10/2023	17433	ELITE SPORTSWEAR LP	11500 C	G	11-293-5990-010-000-0000	POM POMS	419.40	419.40

**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

<b>CheckNo</b>	<b>CkDate</b>	<b>Vendor</b>	<b>Name</b>	<b>PO #</b>	<b>AFC</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>	<b>CheckAmt</b>
665177	11/10/2023	17462	GREAT LAKES AWARDS LLC	12074 C	S	62-431-0046-027-000-0000	TROPHIES	100.00	100.00
665178	11/10/2023	17486	MICHIGAN COLLEGE ACCESS NETW		G	11-212-3220-000-301-0000	T THOMAS 11/8/23	250.00	250.00
665179	11/10/2023	17529	FIVE STAR TECHNOLOGY SOLUTION	12128 C	G	11-283-3191-010-500-0000	PIVOT ADMIN LICENSE	366.64	366.64
665180	11/10/2023	17619	MIDWEST MOTOR SUPPLY CO INC	12152 P	G	11-271-5730-011-700-0000	PARTS	203.92	
				12152 P	G	11-271-5730-011-700-0000	PARTS	278.47	
				12152 C	G	11-271-5730-011-700-0000	PARTS	327.58	809.97
665181	11/10/2023	17658	HOLLAND MOTOR HOMES & BUS C	12099 P	J	41-271-6610-011-700-2022	3- BUSES	410,094.00	410,094.00
665182	11/10/2023	17682	JEFFREY E DORNSEIFER	12108 C	G	11-293-3191-026-300-0000	ARBITER / OFFICIALS	117.00	117.00
665183	11/10/2023	17722	DIGITALIS EDUCATION SOLUTIONS	11394 C	F	21-225-3110-006-000-4350	COMPUTER & SUPL	14,661.00	14,661.00
665184	11/10/2023	17746	LUBEMART ASSOCIATES INC	12132 P	G	11-261-5996-014-800-0000	OIL CHANGE #456	66.00	
				12132 C	G	11-261-5996-014-800-0000	OIL CHANGE #457	66.00	132.00
665185	11/10/2023	17824	IXL LEARNING INC	11762 C	F	21-221-3110-006-004-3070	PILOT PACKAGE	595.00	595.00
665186	11/10/2023	18026	ACI PARTS WAREHOUSE	12151 C	G	11-271-5730-011-700-0000	PARTS	23.18	23.18
665187	11/10/2023	18064	PENN STATE INDUSTRIES INC	12040 C	S	62-431-0174-026-000-0000	PEN SUPPLIES	287.64	287.64
665188	11/10/2023	18212	TOP CAT SALES	11891 C	G	11-293-5990-026-300-0000	ATHLETIC T'S	298.50	298.50
665189	11/10/2023	18241	CANIFF ELECTRIC SUPPLY CO INC	12080 C	G	11-261-5993-014-800-0000	PARTS	1,474.00	1,474.00
665191	11/10/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	31.94	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	356.70	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	119.58	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	3,450.34	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	30.90	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	2,087.50	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	41.50	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	9.06	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	509.23	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	535.56	
					G	11-261-5914-062-100-0000	CREDIT	(93.60)	
					G	11-261-5914-062-100-0000	CREDIT	(374.40)	
					G	11-261-5914-062-100-0000	CREDIT	(327.60)	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	13.80	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	669.74	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTMLEYER	26.50	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	185.40	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	1,536.80	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	1,546.98	
					C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	3,790.80	14,146.73
665192	11/10/2023	18616	ANDREA GAMBER-SMITH	12114 C	F	21-226-3110-083-012-9400	SEPT 23 ECS SERV	3,480.00	3,480.00
665193	11/10/2023	18715	ALAN D WAGNER	12144 C	G	11-271-4910-011-700-0000	GLASS REPAIR	70.00	70.00

### NOVEMBER 2023 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
665194	11/10/2023	18911	THREE CEDARS FARM	12138	C	S 62-431-0118-026-000-0000	JGHS EVENT	437.00	437.00
665195	11/10/2023	18925	ERIC TROTTER	12109	C	G 11-293-3490-026-300-0000	FBALL VIDEO RECRD	2,020.00	2,020.00
665196	11/10/2023	18945	GRACENOTES LLC	11494	C	G 11-113-5111-022-300-0013	SUBSCRIPTION-3/25/24	35.00	35.00
665197	11/10/2023	18963	MICHAEL D WILSON	12117	C	G 11-135-3110-021-400-0000	COMPUTER CLASS	14.00	14.00
665198	11/10/2023	19191	POLAR PARADICE INC	12135	C	S 62-431-0066-026-000-0000	GANTRY DRINKS	1,912.50	1,912.50
665199	11/10/2023	19203	GROUP RESOURCES	10603	G	11-231-3180-000-000-0000	CAFE PLAN-ADMIN FEES	500.00	500.00
665200	11/10/2023	19241	MILLCRAFT PAPER COMPANY	12067	C	G 11-282-3610-010-035-0000	MIMAKI WIPER KIT	186.21	186.21
665201	11/10/2023	19324	MARTIN LUTHER COLLEGE	12136	C	F 21-371-3110-006-013-7640	MENTORING	967.00	967.00
665202	11/10/2023	19384	SUBURBAN OCCUPATIONAL HEAL	10394	P	G 11-283-3190-000-030-0000	PHYSICALS	120.00	120.00
665203	11/10/2023	19391	GFL ENVIRONMENTAL RECYCLING	12081	P	G 11-261-4910-014-805-0000	PICKUP CHARGE	150.00	300.00
				12081	C	G 11-261-4910-014-805-0000	PICKUP CHARGE	150.00	
665204	11/10/2023	19510	MICHIGAN CUSTOM APPAREL LLC	12075	P	F 21-111-5110-006-000-4560	BBALL UNIFORMS	26.50	4,468.00
				12075	P	F 21-111-5110-006-000-4560	BBALL UNIFORMS	26.50	
				12075	P	F 21-111-5110-006-000-4560	BBALL UNIFORMS	4,280.00	
				12075	C	F 21-111-5110-006-000-4560	BBALL UNIFORMS	135.00	
665205	11/10/2023	19510	MICHIGAN CUSTOM APPAREL LLC	12069	P	S 62-431-0008-058-000-0000	TSHIRTS	939.00	1,029.00
				12069	P	S 62-431-0008-058-000-0000	TSHIRTS	80.00	
				12069	C	S 62-431-0008-058-000-0000	TSHIRT	10.00	
665206	11/10/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	12134	P	G 11-112-4120-023-200-0000	INSTRUMENT MAINT	38.00	158.00
				12134	P	G 11-112-4120-023-200-0000	INSTRUMENT MAINT	30.00	
				12134	C	G 11-112-4120-023-200-0000	INSTRUMENT MAINT	90.00	
665207	11/10/2023	19913	DELTA T GROUP DETROIT INC	12143	C	G 11-122-3114-006-000-0000	SUB PARA 10/23-27/23	18,251.04	18,251.04
665213	11/10/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-000-000-0021	112-6940301-7019467	28.99	
					G	11-111-5110-000-000-0021	112-3882541-2575418	22.99	
					G	11-111-5110-000-000-0021	112-1852893-6305845	171.58	
					G	11-111-5110-058-100-0000	113-9391420-6583456	144.90	
					G	11-111-5110-061-100-0000	113-0669340-0490655	108.98	
					G	11-111-5110-063-100-0000	112-9864524-8656229	(33.96)	
					G	11-111-5110-063-100-0000	112-5267623-8955403	33.96	
					G	11-111-5110-063-100-0000	112-5273510-9405840	25.71	
					G	11-111-5110-063-100-0000	112-3699821-1394617	9.59	
					G	11-111-5110-063-100-0000	112-4841329-6173833	20.99	
					G	11-111-5110-063-100-0000	112-9864524-8656229	76.92	
					G	11-111-5110-071-100-0000	114-2804258-8969854	43.48	
					G	11-111-5110-071-100-0000	114-1610760-8626604	80.79	
					G	11-111-5110-071-100-0000	114-2068020-8936256	20.98	
					G	11-111-5110-071-100-0000	114-4608746-6720228	36.89	
					G	11-111-5110-085-100-0000	113-3979604-4359468	7.88	

**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-5111-022-300-0001	114-5858401-4852231	82.44	
					G	11-113-5111-022-300-0003	114-9473273-4461009	40.94	
					G	11-113-5111-022-300-0013	114-5127950-9979444	97.39	
					G	11-122-5110-009-194-2020	112-2911591-0849009	23.97	
					G	11-122-5110-009-194-2020	112-5105704-7903405	7.95	
					G	11-122-5110-009-194-2020	112-0863865-2178603	118.75	
					G	11-127-5110-029-336-5850	112-1568971-9094605	77.92	
					G	11-213-5990-063-100-0000	112-8934034-4546647	19.99	
					G	11-222-5310-026-300-0000	112-0703947-3283425	16.84	
					G	11-232-5910-010-031-0000	114-1829410-9839409	51.97	
					G	11-241-5910-027-200-0000	113-5202897-9565832	43.73	
					G	11-241-5910-027-200-0000	113-5225843-5884238	303.67	
					G	11-241-5910-070-100-0000	114-5928157-3613060	10.45	
					G	11-261-5997-014-800-0000	113-6989808-4763454	33.89	
					G	11-261-5997-014-800-0000	113-3440716-8791410	251.78	
					G	11-271-5910-011-700-0000	113-4265592-3381016	(13.43)	
					G	11-271-5910-011-700-0000	113-4265592-3381016	20.03	
					G	11-283-5912-006-500-0000	112-0492169-0205843	52.66	
					F	21-118-5110-083-012-9401	111-0033223-7554661	79.96	
					F	21-118-5110-083-012-9401	111-7819095-7117841	621.24	
					X	21-122-5110-109-270-2060	113-3358479-0049853	24.95	
					X	21-122-5110-309-193-2050	112-2947235-6457852	182.50	
					X	21-122-5110-309-193-2050	112-4924251-1735442	48.95	
					F	21-216-5110-006-301-2490	113-9218419-1729824	176.99	
					F	21-216-5110-006-301-2490	113-6688913-8237056	85.99	
					C	21-297-5992-005-000-0000	111-7847715-2732204	41.94	
					S	62-431-0002-065-000-0000	112-8558658-7909802	22.99	
					S	62-431-0064-022-000-0000	114-2070585-9842651	77.58	
					S	62-431-0064-022-000-0000	114-1392481-8474634	85.94	
					S	62-431-0064-022-000-0000	114-2125743-3824255	280.62	
					S	62-431-0064-022-000-0000	114-0443945-5773848	47.01	
					S	62-431-0085-022-000-0000	114-6920083-5597047	14.07	
					S	62-431-0089-026-000-0000	112-0186036-0098604	49.99	
					S	62-431-0089-026-000-0000	112-5705977-8275407	49.99	
					S	62-431-0089-026-000-0000	112-3497908-6971411	47.96	
					S	62-431-0089-026-000-0000	112-4126299-8556213	49.99	
					S	62-431-0130-022-000-0000	112-0888519-4139452	350.97	
					S	62-431-0149-022-000-0000	114-1869833-2013007	15.99	
					S	62-431-0149-022-000-0000	114-0994782-5168266	127.18	4,524.41
665214	11/10/2023	20057	CAMPBELL INC	12057	C	G 11-261-4112-014-800-0000	BOILER REPAIR FINAL	4,865.00	4,865.00

**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
665215	11/10/2023	20139	SHUTTERFLY LIFETOUCH LLC ACC	12140 C	S	62-431-0038-027-000-0000	STEVENSON DEPOSIT	1,356.50	1,356.50
665216	11/10/2023	20175	DEMOULIN BROTHERS & COMPANY	11851 C	F	21-113-5110-006-000-4350	INSTRUMENT SUPPL	6,268.57	6,268.57
665218	11/10/2023	20228	GRADUATION ALLIANCE INC	12120 P	F	21-113-3110-006-000-4350	ADAMS VP TIER 2	1,077.74	
				12120 P	F	21-113-3110-006-000-4350	FMS VP TIER 1	39.00	
				12120 P	F	21-113-3110-006-000-4350	FMS VP TIER 2	977.11	
				12121 P	F	21-113-3110-006-000-4350	WM CR TIER 1	6,651.36	
				12121 P	F	21-113-3110-006-000-4350	WM CR TIER 2	2,486.76	
				12121 P	F	21-113-3110-006-000-4350	WWIA CR TIER 1	607.65	
				12121 C	F	21-113-3110-006-000-4350	WWIA CR TIERV 2	10,200.79	
				12120 P	F	21-113-3110-006-000-4350	JG VP TIER 2	6,072.26	
				12120 P	F	21-113-3110-006-000-4350	SMS VP TIER 2	916.29	
				12120 P	F	21-113-3110-006-000-4350	WM VP TIER 1	78.00	
				12120 C	F	21-113-3110-006-000-4350	WM VP TIER 2	4,696.77	
				12121 P	F	21-113-3110-006-000-4350	JG CR TIER 1	5,704.07	
				12121 P	F	21-113-3110-006-000-4350	JG CR TIER 2	1,729.84	41,237.64
665219	11/10/2023	20242	BRANDY HAYWARD	12145 C	G	11-271-3330-011-000-2020	PARENT TRANS/10/23	259.38	259.38
665220	11/10/2023	20244	FRIENDZY INC	12129 C	F	21-371-3112-006-007-6040	SEL PROGRAM	1,910.00	1,910.00
665221	11/10/2023	20264	TRACEY MURFF	12150 C	G	11-271-3330-011-000-2020	PARENT TRANS/8-10/23	197.15	197.15
665222	11/10/2023	20271	MIO-GUARD LLC	10797 P	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL	594.93	
				10797 P	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL	24.46	
				10797 C	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL	440.73	1,060.12
665223	11/10/2023	20283	LANGUAGE LINE SERVICES INC	12142 C	G	11-226-3190-006-022-0000	LANG LINE 10/2023	262.00	262.00
665224	11/10/2023	20332	MICHIGAN IME LLC	12137 C	G	11-283-3190-000-030-0000	MEDICAL EVALUATION	2,450.00	2,450.00
665225	11/10/2023	20382	REPCOLITE PAINTS INC	12105 C	G	11-261-5994-014-800-0000	PAINT	262.00	262.00
665226	11/10/2023	20576	GORNO BROTHERS INC	12147 P	F	21-271-6510-000-000-4580	TRANSIT VANS	51,885.00	
				12147 C	F	21-271-6510-000-000-4580	TRANSIT VANS	51,885.00	103,770.00
665227	11/10/2023	20631	ITURITY LLC	12078 C	G	11-221-5910-006-501-0000	CHROME BK REPAIRS	1,514.00	1,514.00
665228	11/10/2023	20658	GREENHAVEN PUBLISHING LLC	12065 C	G	11-113-5210-026-300-0000	ADAMISIN BOOKS	73.16	73.16
665229	11/10/2023	20675	REP FITNESS LLC	11813 C	G	11-127-6410-029-300-5360	SPORTS COND. EQUIPME	15,658.22	15,658.22
665230	11/10/2023	20741	JLL VALUATION & ADVISORY SERVI	12082 C	G	11-261-4910-012-700-0000	MARSHALL APPRAISAL	4,500.00	4,500.00
665231	11/10/2023	20761	VERSARE HOLDINGS CORPORATIO	11819 C	G	11-221-5910-006-501-0000	VERSIFOLD	1,824.00	1,824.00
665232	11/10/2023	20762	CHARLENE E KORPICS	12073 C	F	21-371-3117-006-051-6010	10/23-27/2023	516.00	516.00
665233	11/10/2023	20767	JEFFREY P THERRIAN	12149 C	G	11-293-3191-024-200-0000	WEIGHT SCALE	80.00	
				12076 C	G	11-293-5990-027-200-0000	SCALE CERT	80.00	160.00
665234	11/10/2023	20770	MARYNA HEDEEN	12055 C	F	21-221-3110-006-004-3070	PD SESSION	1,800.00	1,800.00
665235	11/10/2023	20776	MICHIGAN ATHLETICS CHEER LLC	12122 C	G	11-293-3190-024-200-0000	REG & SQUAD LESSONS	2,000.00	2,000.00
665236	11/10/2023	20779	THE PREP INC	12110 C	S	62-431-0042-026-000-0000	BASKETBALL COVERAGE	1,250.00	1,250.00



**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
665237	11/10/2023	20783	LIVONIA WESTLAND CHAMBER OF C	12139 C	G	11-232-7410-010-031-0000	BUSINESS MBMSHP	299.00	299.00
665238	11/10/2023	20786	WINE MERCHANTS MARKET INC	12097 C	F	21-113-3110-006-000-4350	HBCU CATERING	2,765.00	2,765.00
665239	11/10/2023	21596	DTE ENERGY		G	11-261-5520-010-500-0000	POLE RENTAL FEE	677.95	677.95
665240	11/10/2023	28258	RSR ELECTRONICS, INC.	11214 P	G	11-127-5110-029-300-5950	ROBOTICS SUPPL	167.02	167.02
665241	11/10/2023	38250	HEINEMANN PUBLISHING	11962 C	F	21-221-5110-006-013-7640	NUMBER TALKS	4,843.38	4,843.38
665242	11/10/2023	41122	IDN HARDWARE SALES INC	12101 P	G	11-261-5991-014-800-0000	PARTS	1,942.98	
				12101 C	G	11-261-5991-014-800-0000	PARTS	1,207.57	3,150.55
665243	11/10/2023	41670	IMPERIAL PRESS INC	12077 C	G	11-252-5910-010-500-0000	WINDOWED ENVELOPES	287.51	287.51
665244	11/10/2023	46610	LAKESHORE EQUIPMENT COMPAN	11499 C	G	11-111-5110-070-100-0000	CLASSROOM SUPPL	221.37	221.37
665245	11/10/2023	47420	LIBERTY PLUMBING SUPPLY COMP/	12102 C	G	11-261-5992-014-801-0000	PARTS	1,213.41	1,213.41
665246	11/10/2023	48975	PATRICK A MCDONALD	12068 C	G	11-283-3191-010-500-0000	ARBITRATION HEARING	769.26	769.26
665247	11/10/2023	52440	METRO DETROIT BUREAU OF SCH	12113 C	G	11-232-7410-010-031-0000	23/24 MEMBERSHIP	3,928.25	3,928.25
665248	11/10/2023	54103	MSBOA DISTRICT 12 TREASURER	12131 C	S	62-431-0016-027-000-0000	STEVENSON REGISTRATION	135.00	135.00
665251	11/10/2023	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5510-010-500-0000	HEAT FUEL/ADMIN FEE	250.00	
					G	11-261-5510-010-500-0000	HEAT FUEL	75.24	
					G	11-261-5510-011-700-0000	HEAT FUEL	28.74	
					G	11-261-5510-012-700-0000	HEAT FUEL	99.93	
					G	11-261-5510-012-700-0000	HEAT FUEL/storage	104.31	
					G	11-261-5510-022-300-0000	HEAT FUEL	1,614.43	
					G	11-261-5510-022-300-0000	HEAT FUEL	313.08	
					G	11-261-5510-023-200-0000	HEAT FUEL	161.73	
					G	11-261-5510-024-200-0000	HEAT FUEL	99.56	
					G	11-261-5510-025-100-0000	HEAT FUEL	99.56	
					G	11-261-5510-026-300-0000	HEAT FUEL	1,333.01	
					G	11-261-5510-027-200-0000	HEAT FUEL	132.84	
					G	11-261-5510-029-300-0000	HEAT FUEL	652.35	
					G	11-261-5510-029-300-0000	HEAT FUEL	73.28	
					G	11-261-5510-049-100-0000	HEAT FUEL	119.24	
					G	11-261-5510-052-100-0000	HEAT FUEL	120.04	
					G	11-261-5510-053-100-0000	HEAT FUEL	39.68	
					G	11-261-5510-058-100-0000	HEAT FUEL	117.85	
					G	11-261-5510-061-100-0000	HEAT FUEL	110.90	
					G	11-261-5510-062-100-0000	HEAT FUEL	112.00	
					G	11-261-5510-065-100-0000	HEAT FUEL	141.25	
					G	11-261-5510-066-100-0000	HEAT FUEL	211.10	
					G	11-261-5510-069-300-0000	HEAT/FUEL	113.09	
					G	11-261-5510-070-100-0000	HEAT/FUEL	105.41	
					G	11-261-5510-071-100-0000	HEAT FUEL	156.61	
					G	11-261-5510-085-100-0000	HEAT FUEL	155.55	6,540.78

**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
665252	11/10/2023	54196	STATE OF MICHIGAN	12111 C	S	62-431-0066-026-000-0000	SUW MTH/QTE 10-2-23	65.58	65.58
665253	11/10/2023	62216	WAYNE HARDWARE	12103 C	G	11-261-5991-014-800-0000	PARTS	32.36	
				12126 C	F	21-216-5110-006-007-6040	PARTS	70.90	103.26
665254	11/10/2023	62220	NORTHVILLE PUBLIC SCHOOLS	12133 C	S	62-431-0042-026-000-0000	KLAA LUNCHEON/JGHS	100.00	100.00
665255	11/10/2023	64400	PARKWAY SERVICES INC	12066 C	G	11-293-4220-026-300-0000	PORT A JONS	110.00	110.00
665256	11/10/2023	65898	PIONEER MANUFACTURING COMPA	12104 C	G	11-261-5917-014-800-0000	SOCCER NETS	258.00	258.00
665257	11/10/2023	65940	PIONEER VALLEY EDUCATIONAL PR	11688 C	G	11-111-5110-000-000-0021	DIGITAL READERS	714.00	714.00
665258	11/10/2023	66077	PITNEY BOWES		G	11-252-3430-010-500-0000	METER 8/5-11/4/23	246.00	246.00
665259	11/10/2023	66077	PITNEY BOWES	12130 C	G	11-241-3430-026-300-0000	MAIL MACHINE	4,500.00	4,500.00
665260	11/10/2023	66574	POCKET NURSE	11848 C	G	11-127-5110-029-370-5320	HEALTH OCC SUPPL	921.53	921.53
665261	11/10/2023	69100	QUILL LLC	12070 C	G	11-111-5110-065-100-0000	TEACH SUPP	79.50	
				12070 P	G	11-213-5990-065-100-0000	MED SUPP	14.38	
				12070 C	G	11-213-5990-065-100-0000	MED SUPP	43.36	137.24
665262	11/10/2023	69841	REALLY GOOD STUFF LLC	11892 C	G	11-111-5110-062-100-0000	BOOK POUCHES	110.26	110.26
665263	11/10/2023	73550	SCHOOL NURSE SUPPLY	11849 C	G	11-127-5110-029-370-5320	HEALTH OCC SUPPL	725.60	725.60
665265	11/10/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-061-100-0000	SUPPL #1038700544	96.74	
					G	11-111-5110-061-100-0000	SUPPL #1038861087	103.96	
					G	11-111-5110-061-100-0000	SUPPL #1038861346	97.69	
					G	11-111-5110-061-100-0000	SUPPL #1038698622	100.45	
					G	11-111-5110-061-100-0000	SUPPL #1038699311	94.63	
					G	11-111-5110-062-100-0000	SUPPL #1038639806	54.46	
					G	11-111-5110-065-100-0000	SUPPL #1038831617	125.15	
					G	11-111-5110-070-100-0000	SUPPL #1037097886	144.72	
					G	11-111-5110-070-100-0000	SUPPL #1037097969	10.45	
					G	11-111-5110-070-100-0000	SUPPL #1038678215	195.18	
					G	11-111-5110-071-100-0000	SUPPL #1038620006	103.40	
					G	11-112-5111-024-200-0000	SUPPL #1038563186	88.66	
					G	11-127-5110-029-326-5410	SUPPL #1036669660	108.54	
					G	11-241-5910-063-100-0000	SUPPL #1038684467	104.24	
					F	21-112-5110-006-007-6040	SUPPL #1038454494	2,442.66	
					F	21-118-5110-083-012-9401	SUPPL #1038462156	3,791.15	
					X	21-122-5110-309-193-2050	SUPPL #1038895942	52.66	7,714.74
665266	11/10/2023	73570	SCHOOL SPECIALTY LLC		S	62-431-0002-063-000-0000	1037893447	385.50	385.50
665267	11/10/2023	73570	SCHOOL SPECIALTY LLC	10624	F	21-118-5110-083-012-9401	SUPPL #60628225	8,882.00	8,882.00
665269	11/10/2023	73600	SCHOOLCRAFT COLLEGE	12116 P	G	11-113-3710-022-300-0000	WM DUAL ENROLLMENT	762.50	
				12116 C	G	11-113-3710-022-300-0000	WM DUAL ENROLLMENT	185.50	
				12116 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,406.00	
				12116 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,525.00	

**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				12116 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	462.00	
				12116 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	185.50	
				12116 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	104.00	
				12116 C	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	462.00	
				12116 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	725.00	
				12116 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	725.00	
				12116 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	725.00	
				12116 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	762.50	
				12116 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,415.00	
				12116 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,525.00	
				12116 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,406.00	
				12116 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,406.00	
				12116 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,406.00	
				12116 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	725.00	
				12116 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,525.00	
				12116 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,406.00	18,844.00
665270	11/10/2023	75020	SHERWIN WILLIAMS COMPANY	12107 C	G	11-261-5994-014-800-0000	PAINT	153.17	153.17
665271	11/10/2023	75136	SIGN-A-RAMA INC	12100 C	F	21-271-3190-000-000-4580	VEHICLE WRAPS	14,400.00	14,400.00
665272	11/10/2023	81677	TOLEDO PHYSICAL EDUCATION SU	10503 C	X	21-122-6420-009-018-2091	HALF MAT	394.18	
				10503 C	X	21-122-6420-009-130-2071	HALF MAT	394.19	
				10503 C	X	21-122-6420-009-190-2231	HALF MAT	394.23	1,182.60
665273	11/10/2023	85151	WAYNE RESA	12148 P	G	11-271-3220-011-700-0000	FAHEY-TRAINING	20.00	
				12148 P	G	11-271-3220-011-700-0000	BUS DRIVER TRNG	60.00	
				12148 P	G	11-271-3220-011-700-0000	BUS DRIVER TRNG	120.00	
				12148 P	G	11-271-3220-011-700-0000	PISCOPIK TRNG	20.00	
				12148 P	G	11-271-3220-011-700-0000	WYSONG-TRNG	20.00	
				12148 P	G	11-271-3220-011-700-0000	DRZINSKI-TRNG	20.00	
				12148 P	G	11-271-3220-011-700-0000	HURT-TRNG	20.00	
				12148 P	G	11-271-3220-011-700-0000	BUS DRIVER TRNG	60.00	
				12148 P	G	11-271-3220-011-700-0000	MAXFIELD-TRNG	20.00	
				12148 C	G	11-271-3220-011-700-0000	TURNER CDL TEST	125.00	485.00
665274	11/10/2023	86320	WEST MUSIC	11977 C	G	11-111-5110-071-100-0000	BOOMHACKERS	128.31	128.31
665275	11/10/2023	86445	CITY OF WESTLAND	10562 P	G	11-219-3110-026-000-0000	SECURITY POLICE-10/23	7,384.26	7,384.26
665276	11/10/2023	MSC20	JERMAINE ROGERS		F	21-127-4911-022-011-4240	JERMAINE ROGERS	40.00	40.00
665277	11/10/2023	MSC50	LAWRENCE CITCHEN		S	62-431-0043-024-000-0000	LAWRENCE CITCHEN	6.00	6.00
665278	11/10/2023	MSC90	A'MONI HERRING		S	62-431-0003-010-301-0000	A'MONI HERRING	250.00	250.00
665279	11/10/2023	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
665280	11/10/2023	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
665281	11/10/2023	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92

**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
665282	11/10/2023	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,135.27	3,135.27
665283	11/10/2023	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	335.14	335.14
665284	11/10/2023	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	291.36	291.36
665285	11/10/2023	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	289.12	289.12
665286	11/10/2023	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	458.32	458.32
665287	11/10/2023	PW171	POSTESTIVO & ASSOCIATES PC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	244.79	244.79
665288	11/10/2023	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	34.00	34.00
665289	11/10/2023	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	355.50	355.50
665290	11/10/2023	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,559.78	1,559.78
665291	11/10/2023	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,998.50	2,998.50
665292	11/10/2023	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	336.99	336.99
665293	11/17/2023	00220	MICHIGAN CLAIM SERVICE INC		G	11-111-2842-000-030-0000	SELF INS FEES/ OCT 2023	343.75	
					G	11-113-2842-000-030-0000	SELF INS/OCT 2023	343.75	
					G	11-261-2842-000-030-0000	SELF INS/OCT 2023	3,093.75	
					G	11-271-2842-000-030-0000	SELF INS/OCT 2023	3,093.75	6,875.00
665294	11/17/2023	00440	ABSOPURE WATER COMPANY	12239 C	S	62-431-0105-026-000-0000	WATER	540.00	
				12239 C	S	62-431-0169-026-000-0000	WATER	187.50	727.50
665295	11/17/2023	07780	B&H FOTO & ELECTRONICS CORP	12098 C	G	11-282-3610-010-035-0000	BATTERY/CHARGER	210.95	210.95
665296	11/17/2023	10400	BLICK ART MATERIALS	11498 P	G	11-113-5111-022-300-0001	ART SUPPLIES	343.10	
				11498 C	G	11-113-5111-022-300-0001	ART SUPPLIES	44.99	388.09
665297	11/17/2023	11122	JPMORGAN CHASE BANK NA		G	12-402-0005-000-000-0000	MONTHLY CREDIT CARD PURCHASE	45,047.33	45,047.33
665298	11/17/2023	11373	AT&T		G	11-261-3414-085-100-0000	10/5-11/4/2023	279.05	
					G	11-261-3414-085-100-0000	10/5/11/4/2023	55.81	334.86
665299	11/17/2023	11541	RKA PETROLEUM COMPANIES INC	12190 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	30,485.95	30,485.95
665300	11/17/2023	12133	RAYHAVEN GROUP INC	12292 C	G	11-261-5991-014-800-0000	FMS-TOLIET COMPARTMENT	2,805.00	2,805.00
665301	11/17/2023	12612	CENGAGE LEARNING INC	10776 P	F	21-221-5110-006-000-4350	STUD BOOK/WORKBK	310.00	
				10776 P	F	21-221-5110-006-000-4350	TEACHERS GUIDE	99.00	409.00
665302	11/17/2023	12843	CEI MICHIGAN LLC	12281 C	G	11-257-5910-000-030-0000	B & G WIND DAMAGE	8,260.00	
				12284 P	G	11-261-4111-014-800-0000	ADAMS ROOF	3,097.00	
				12284 P	G	11-261-4111-014-800-0000	JG ROOF	210.00	
				12284 P	G	11-261-4111-014-800-0000	JG ROOF	842.00	
				12284 C	G	11-261-4111-014-800-0000	WM ROOF	813.00	
				12285 P	G	11-261-4111-014-800-0000	WM ROOF	6,241.00	
				12285 P	G	11-261-4111-014-800-0000	SCHW ROOF	1,288.00	
				12285 P	G	11-261-4111-014-800-0000	ELLIOTT ROOF	1,486.00	
				12285 C	G	11-261-4111-014-800-0000	HICKS ROOF	2,737.00	24,974.00
665303	11/17/2023	13043	LEARNING GIZMOS	12275 C	S	62-431-0002-070-000-0000	WILDWOOD GAME NIGHT	414.00	414.00

**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
665304	11/17/2023	13046	EASTERN OIL COMPANY	12193 C	G	11-271-5710-011-700-0000	OIL AND GREASE	563.62	563.62
665305	11/17/2023	13168	PLYMOUTH CANTON COMMUNITY S	12266 C	G	11-293-7910-022-000-0000	CROSS COUNTRY FEES	260.00	260.00
665306	11/17/2023	13316	DETROIT TIGERS INC	12232 C	G	11-293-7910-022-000-0000	TEAM DEPOSIT	1,000.00	1,000.00
665307	11/17/2023	14205	A PARTS WAREHOUSE	12183 P	G	11-271-5730-011-700-0000	PARTS	256.08	
				12183 P	G	11-271-5730-011-700-0000	PARTS	410.40	
				12183 C	G	11-271-5730-011-700-0000	PARTS	70.00	
				12183 C	G	11-271-5730-011-700-2020	PARTS	763.20	1,499.68
665308	11/17/2023	14439	COMPETITIVE CHEER COACHES A		G	11-293-3220-026-300-0000	E HERTAS 10/2023	140.00	
					G	11-293-3220-026-300-0000	T SOCOLA 10/2023	140.00	280.00
665309	11/17/2023	14751	HAPPY'S PIZZA	12231 C	S	62-431-0002-024-000-0000	FRANKLIN MS	90.69	
				12279 C	S	62-431-0008-024-000-0000	FRANKLIN MS TICKET #2	80.87	171.56
665310	11/17/2023	15354	JAM BEST ONE TIRE & SERVICE	12184 C	G	11-271-5730-011-700-0000	PARTS	407.07	
				12184 C	G	11-271-5730-011-700-2020	PARTS	1,727.96	2,135.03
665311	11/17/2023	15448	BALCO INTERIORS LLC	12212 C	J	41-456-6410-085-100-2023	HICKS CABINET	300.00	300.00
665312	11/17/2023	15638	CINTAS	12182 P	G	11-271-5912-011-700-0000	UNIFORMS	59.27	
				12182 C	G	11-271-5912-011-700-0000	UNIFORMS	59.27	118.54
665313	11/17/2023	15803	MTI ENTERPRISES INC	12220 C	S	62-431-0008-058-000-0000	ADDITIONAL PLAY SUPPLIES	169.00	169.00
665314	11/17/2023	16034	ULINE	11531 C	G	11-282-3610-010-035-0000	PALLET TRUCK	3,128.41	3,128.41
665316	11/17/2023	16085	THE IDENTITY SOURCE INC	12199 C	G	11-219-5990-000-000-0000	STUD MONT-ASKA	199.48	
				12200 C	G	11-219-5990-000-000-0000	STUD MONT-RANSTADLER	199.98	
				12288 C	G	11-261-5912-012-700-0000	SHIRTS	56.00	
				12224 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	199.50	
				12224 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	199.25	
				12224 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	197.00	
				12224 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	74.00	
				12224 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				12224 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	199.85	
				12224 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	196.85	
				12224 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				12224 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				12224 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	198.00	
				12224 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				12224 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	199.00	
				12224 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	193.50	
				12224 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	191.00	
				12224 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				12224 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	177.50	3,480.91
665317	11/17/2023	16186	ADN ADMINSTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL/OCT 2023	32,775.09	32,775.09

**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
665318	11/17/2023	16189	DISTRIBUTIVE EDUCATION CLUBS C	12254 C	S	62-431-0066-026-000-0000	MEMBERSHIP	51.00	51.00
665319	11/17/2023	16290	MICHIGAN WRESTLING ASSOCIATI		G	11-293-3220-026-300-0000	GARCIA-ROMERO 10/23	135.00	
					G	11-293-3220-026-300-0000	POLK-10/23	135.00	
					G	11-293-3220-026-300-0000	TIMS-10/23	135.00	
					G	11-293-3220-026-300-0000	WOOD 10/23	135.00	540.00
665320	11/17/2023	16312	NATIONAL VISION ADMINISTRATOR		G	12-461-2174-000-000-0000	NATL VISION ADM	7,345.99	7,345.99
665321	11/17/2023	16595	STEVE WEISS MUSIC INC	12234 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	227.95	
				12234 C	G	11-291-5990-022-300-0000	BAND SUPPLIES	1,185.95	1,413.90
665322	11/17/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	CAREER-11/20-12/19/2023	332.11	
					G	11-261-3414-010-500-0000	HOOVER-11/9-12/8/2023	260.90	
					G	11-261-3414-010-500-0000	HICKS	1,321.76	1,914.77
665323	11/17/2023	16843	SEWER AND WATER SPECIALIST I	12247 P	G	11-261-4112-014-800-0000	WM-CONCRETE	2,800.00	
				12247 P	G	11-261-4112-014-800-0000	HICKSCLOSED CIRCUIT	500.00	
				12247 C	G	11-261-4112-014-800-0000	DYER CLOSED CIRCUIT	400.00	3,700.00
665324	11/17/2023	16916	FOLLETT CONTENT SOLUTIONS LL	11306 P	G	11-113-5210-006-300-0000	TEXTBOOKS	1,755.00	
				11306 P	G	11-113-5210-006-300-0000	TEXTBOOKS	820.20	2,575.20
665325	11/17/2023	17010	FIRST STUDENT INC	12194 P	G	11-271-4910-011-700-0000	JG-KENSINGTON	1,075.00	
				12194 P	G	11-271-4910-011-700-0000	WM-CANTON	1,240.00	
				12194 P	G	11-271-4910-011-700-0000	WM-BELLEVILLE	1,240.00	
				12194 P	G	11-271-4910-011-700-0000	WM-BELLEVILLE	507.50	
				12194 P	G	11-271-4910-011-700-0000	WM-STEVENSON	1,240.00	
				12194 P	G	11-271-4910-011-700-0000	WM-STEVENSON	507.50	
				12194 P	G	11-271-4910-011-700-0000	JG FOOTBALL TBD	1,465.00	
				12194 C	G	11-271-4910-011-700-0000	CAREER-WCCCD	687.50	7,962.50
665326	11/17/2023	17123	US FOODS INC	12227 P	S	62-431-0066-026-000-0000	CANTRY SNACKS	691.10	
				12227 C	S	62-431-0066-026-000-0000	CREDIT	(2.14)	688.96
665327	11/17/2023	17197	KEVIN S BEHMER	12270 C	G	11-293-7910-022-000-0000	ATHLETIC ENTRANCE FEES	40.00	40.00
665328	11/17/2023	17620	STAFFORD-SMITH INC	11491 C	C	21-297-5992-005-000-0000	SERV COUNTER/TRAY	3,934.07	
				11492 C	C	21-297-5992-005-000-0000	SERV COUNTER/TRAY	3,934.07	7,868.14
665329	11/17/2023	17658	HOLLAND MOTOR HOMES & BUS C	12186 P	G	11-271-5730-011-700-2020	PARTS	4.43	
				12186 C	G	11-271-5730-011-700-2020	PARTS	1,238.66	1,243.09
665330	11/17/2023	17682	JEFFREY E DORNSEIFER	12237 C	G	11-293-3191-022-300-0000	FALL 2023	96.00	96.00
665331	11/17/2023	18212	TOP CAT SALES	12252 C	G	11-293-5990-022-300-0000	GIRLS BBALL JERSEYS	5,035.00	5,035.00
665332	11/17/2023	18241	CANIFF ELECTRIC SUPPLY CO INC	12214 P	G	11-261-5993-014-800-0000	PARTS	389.75	
				12214 P	G	11-261-5993-014-800-0000	PARTS	954.00	
				12214 P	G	11-261-5993-014-800-0000	PARTS	63.00	
				12214 P	G	11-261-5993-014-800-0000	PARTS	41.98	
				12214 C	G	11-261-5993-014-800-0000	PARTS	42.00	

**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				12289 P	G	11-261-5993-014-800-0000	PARTS	465.23	
				12289 P	G	11-261-5993-014-800-0000	PARTS	3,187.71	
				12289 P	G	11-261-5993-014-800-0000	PARTS	611.52	
				12289 C	G	11-261-5993-014-800-0000	PARTS	221.96	5,977.15
665335	11/17/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-010-500-0000	CUST SUPP - DYER POOL	328.68	
					G	11-261-5914-010-500-0000	CUST SUPP - DYER POOL	3,813.31	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	4,163.87	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	1,162.06	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	346.33	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	91.08	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	89.78	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	36.96	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	88.10	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	2,780.65	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	48.89	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	713.40	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	1,234.24	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	2,063.48	
					G	11-261-5914-053-100-0000	CUST SUPP - HOOVER	445.96	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	1,212.99	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	948.65	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	534.67	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	176.20	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	118.53	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	8.91	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	3,151.15	
					C	21-297-5992-005-000-0000	WESTCRAFT BAGS	1,171.30	24,729.19
665336	11/17/2023	18430	CONTRACTORS STEEL COMPANY	12178 C	G	11-127-5110-029-336-5850	WELDING SUPPL	2,616.29	2,616.29
665337	11/17/2023	18442	CONVERGENT TECHNOLOGY	10470 P	G	11-221-5910-006-501-0000	CONSULT EMAILS	118.75	118.75
665338	11/17/2023	18569	FIDELITY TRANSPORTATION	12198 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	1,078.00	
				12198 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	3,740.00	
				12198 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	3,740.00	
				12198 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	1,106.00	
				12198 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	3,740.00	
				12198 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	3,400.00	
				12198 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,156.00	
				12198 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	3,570.00	
				12198 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	6,358.00	
				12198 C	G	11-271-3310-011-000-2020	SPEC ED TRANS	3,740.00	32,628.00
665339	11/17/2023	18606	TEACHER SYNERGY LLC	12157 C	G	11-122-5110-009-194-2020	CURRICULUM	95.50	

**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				12158 C	G	11-122-5110-009-194-2020	FINANCE LITERACY	82.00	177.50
665340	11/17/2023	18616	ANDREA GAMBER-SMITH	12238 C	F	21-226-3110-083-012-9400	ECS SERV 10/2023	3,480.00	3,480.00
665341	11/17/2023	19030	BRIAN SAMULSKI	12271 C	G	11-293-7410-022-300-0000	KLAA WEBSITE	150.00	150.00
665342	11/17/2023	19182	NATIONAL SCIENCE TEACHING AS	12087 C	F	21-221-7410-006-013-7640	NSTA PARTNER	2,475.00	2,475.00
665343	11/17/2023	19241	MILLCRAFT PAPER COMPANY	12218 P	G	11-282-3610-010-035-0000	PARTS	427.58	
				12218 P	G	11-282-3610-010-035-0000	PARTS	20.82	
				12218 P	G	11-282-3610-010-035-0000	PARTS	4,132.13	
				12218 C	G	11-282-3610-010-035-0000	PARTS	300.06	4,880.59
665344	11/17/2023	19310	FD HAYES ELECTRIC COMPANY	12240 C	G	11-257-5910-000-030-0000	LCD CLOCK	1,355.24	1,355.24
665345	11/17/2023	19315	WEST MICHIGAN BASEBALL FRANC	12206 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	645.60	645.60
665346	11/17/2023	19318	RC PRODUCTIONS INC	12293 P	G	11-261-5994-014-800-0000	STVN SIGNS	317.62	
				12293 P	G	11-261-5994-014-800-0000	WINDOW REPRINTS	114.10	
				12293 C	G	11-261-5994-014-800-0000	ADMIN SIGN	3,315.00	3,746.72
665347	11/17/2023	19367	WELLS FARGO FINANCIAL LEASING	12230 C	G	11-282-4220-010-035-0000	RENTAL 11/2023	5,687.14	5,687.14
665348	11/17/2023	19385	FRENCH ASSOCIATES INC	12286 C	J	41-456-3190-061-000-2022	ELLIOT SRV 10/23	7,062.11	
				12286 C	J	41-456-3190-065-000-2022	ROOSV SERV 10/23	9,664.22	
				12286 C	J	41-456-3190-085-000-2022	HICKS SERV 10/23	7,670.25	24,396.58
665349	11/17/2023	19398	DRIVERGENT INC	12195 C	G	11-271-4910-011-700-0000	BUS FIELD TRIPS	8,480.25	8,480.25
665350	11/17/2023	19504	ADT COMMERCIAL	12287 P	G	11-261-4914-012-700-0000	SECURITY-EDISON	939.00	
				12287 C	G	11-261-4914-012-700-0000	SECURITY-TAFT	507.00	1,446.00
665351	11/17/2023	19510	MICHIGAN CUSTOM APPAREL LLC	12229 C	G	11-282-7911-010-035-0000	T-SHIRTS	180.00	
				12243 C	F	21-111-5110-006-000-4560	BASKETBALL UNIFORMS	26.50	206.50
665352	11/17/2023	19510	MICHIGAN CUSTOM APPAREL LLC	12253 C	S	62-431-0008-058-000-0000	TSHIRTS	35.00	
				12180 C	S	62-431-0011-029-000-0000	TSHIRTS	687.00	
				12233 C	S	62-431-0064-022-000-0000	TSHIRTS	127.00	
				12233 C	S	62-431-0088-022-000-0000	TSHIRTS	23.00	
				12233 C	S	62-431-0119-022-000-0000	TSHIRTS	465.00	
				12233 C	S	62-431-0133-022-000-0000	VESTS & POLOS	641.00	1,978.00
665353	11/17/2023	19534	CAAVO	12272 C	G	11-293-3191-022-300-0000	ARBITER/ OFFICIALS/A	100.00	100.00
665354	11/17/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	12225 P	G	11-291-4120-024-200-0000	INSTRUMENT MAINT	20.00	
				12225 C	G	11-291-4120-024-200-0000	INSTRUMENT MAINT	20.00	
				12236 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	134.70	
				12236 C	G	11-291-5990-022-300-0000	BAND SUPPLIES	65.00	
				12201 C	G	11-291-5990-024-200-0000	BAND SUPPLIES	7.65	
				12278 C	G	11-291-5990-024-200-0000	BAND SUPPLIES	71.40	318.75
665355	11/17/2023	19547	DEAN TRANSPORTATION INC	12250 C	G	11-271-3310-011-000-2020	SPEC ED TRANS	10,310.00	10,310.00
665356	11/17/2023	19556	ESTATE OF HANNAH BLAKE	12222 C	G	11-271-4910-011-700-0000	GRIEVANCE	500.00	500.00
665357	11/17/2023	19612	AMERIGAS PROPANE LP	12181 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,435.92	













**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					J	41-452-6310-023-200-2022	SITE IMPROV - ADAMS	16,875.00	
					J	41-452-6310-024-300-2022	SITE IMPROV-FRANKLIN	200.00	
					J	41-452-6310-024-300-2022	SITE IMPROV-FRANKLIN	89,381.26	
					J	41-452-6310-027-300-2022	SITE IMPROV-STEVENSON	31,085.66	
					J	41-452-6310-027-300-2022	SITE IMPROV-STEVENSON	24,943.60	
					J	41-452-6310-053-300-2022	SITE IMPROV-HOOVER	35,151.25	
					J	41-452-6310-057-000-2022	SITE IMPROV-HEADSTART	27,000.00	
					J	41-452-6310-061-300-2022	SITE IMPROV-ELLIOTT	151,899.30	
					J	41-452-6310-061-300-2022	SITE IMPROV-ELLIOTT	5,953.84	
					J	41-452-6310-061-300-2022	SITE IMPROV-ELLIOTT	130,822.20	
					J	41-452-6310-065-300-2022	SITE IMPROV-ROOSEVELT	56,666.89	
					J	41-452-6310-065-300-2022	SITE IMPROV-ROOSEVELT	34,708.50	
					J	41-452-6310-085-300-2022	SITE IMPROV-HICKS	4,162.34	
					J	41-452-6310-085-300-2022	SITE IMPROV-HICKS	165,028.28	
					J	41-452-6320-010-180-2022	CM REIMB EXP-ADMIN	19,575.25	
					J	41-452-6320-024-180-2022	CM REIMB EXP-FRANKLIN	4,467.44	
					J	41-452-6320-027-180-2022	CM REIMB EXP-STEVENSON	(146.99)	
					J	41-452-6320-053-180-2022	CM REIMB EXP-HOOVER	23,490.30	
					J	41-452-6320-061-180-2022	CM REIMB EXP- ELLIOTT	17,323.44	
					J	41-452-6320-065-180-2022	CM REIMB EXP- ROOSEVELT	26,881.20	
					J	41-452-6320-085-180-2022	CM REIMB EXP- HICKS	15,531.36	
					J	41-456-6220-010-100-2022	BLDG IMPROV-CENTRAL OFFICE	11,613.00	
					J	41-456-6220-010-100-2022	BLDG IMPROV-CENTRAL OFFICE	7,527.40	
					J	41-456-6220-010-110-2022	GEN CONDITIONS-ADMIN	9,451.33	
					J	41-456-6220-010-120-2022	CONSTRUCT CONTING-ADMIN BLDG	3,683.75	
		A			A	41-456-6220-010-170-2022	CM FEES-ADMIN BLDG	15,465.00	
					J	41-456-6220-024-100-2022	BLDG IMPROV-FRANKLIN	10,853.89	
					J	41-456-6220-024-110-2022	GEN CONDITIONS-FRANKLIN	35,375.76	
					J	41-456-6220-024-120-2022	CONSTRUCT CONTING-FRANKLIN	56,619.04	
					J	41-456-6220-024-170-2022	CONSTRUCT MGR FEES-FRANKLIN	41,011.00	
					J	41-456-6220-027-100-2022	BLDG IMPROV-STEVENSON	61,349.23	
					J	41-456-6220-027-110-2022	GEN CONDITIONS-STEVENSON	17,914.82	
					J	41-456-6220-027-120-2022	CONSTRUCT CONTING-STEVENSON	101,232.76	
					J	41-456-6220-027-170-2022	CONSTRUCT MGR FEES-STEVENSON	19,066.00	
		A			A	41-456-6220-053-100-2003	BLDG IMPROVE- HOOVER	137.20	
					J	41-456-6220-053-110-2022	GEN CONDITIONS-HOOVER	4,004.80	
					J	41-456-6220-053-120-2022	CONSTRUCT CONTING-HOOVER	7,414.43	
					J	41-456-6220-053-170-2022	CONSTRUCT MGR FEES-HOOVER	18,558.00	
					J	41-456-6220-061-100-2022	BLDG IMPROV-ELLIOTT	148,186.71	
					J	41-456-6220-061-110-2022	GEN CONDITIONS-ELLIOTT	15,327.04	







**NOVEMBER 2023 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

11/1/2023 to 11/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-241-5910-085-100-0000	113-1090429-0526601	25.57	
					G	11-283-5910-010-500-0000	114-1451259-0682631	44.99	
					G	11-283-5910-010-500-0000	114-7204700-5930666	21.32	
					G	11-283-5910-010-500-0000	114-4443128-4962616	65.43	
					G	11-293-5990-026-300-0000	113-0986104-7606607	79.96	
					G	11-293-5990-026-300-0000	113-9211094-6877851	107.34	
					X	21-213-5990-309-190-2230	112-8476835-2061023	32.98	
					S	62-431-0002-070-000-0000	111-1516683-6714639	32.65	
					S	62-431-0002-070-000-0000	111-3266289-7780206	32.65	3,131.94
A00387	11/22/2023	19983	LEXIA LEARNING SYSTEMS LLC	11816 C	F	21-111-3110-085-051-6010	CORE5 READING	13,800.00	13,800.00
A00388	11/22/2023	20043	PEOPLE DRIVEN TECHNOLOGY INC	12154 C	F	21-111-5110-052-051-6010	DELL CHROMEBOOKS	13,489.28	
				12088 C	C	21-297-6410-005-000-0000	DELL COMPUTERS	1,970.84	15,460.12
A00389	11/22/2023	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,559.78	1,559.78
A00390	11/22/2023	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,998.50	2,998.50
<b>Sub Total:</b>								<b>\$2,653,147.13</b>	
<b>Register Total:</b>								<b>\$7,428,651.17</b>	