

**JULY 2023 THROUGH JUNE 2024 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

7/1/2023 to 6/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
<b>REGULAR CHECKS</b>									
656129	10/31/2023	94473	BRIAN FLEMING		G	11-261-3210-012-700-0000	CHECK # 656129 VOIDED	(9.95)	(9.95)
656138	12/18/2023	MSC20	CHECK # 656138 VOIDED		F	21-127-4911-022-011-4240	CHECK # 656138 VOIDED	(60.00)	(60.00)
656239	10/26/2023	17473	CARY THOMPSON	94748 C	S	62-431-0028-029-000-0000	CHECK # 656239 VOIDED	(45.75)	(45.75)
656367	12/18/2023	MSC20	CHECK # 656367 VOIDED		F	21-127-4911-022-011-4240	CHECK # 656367 VOIDED	(60.00)	(60.00)
656368	12/18/2023	MSC20	CHECK # 656368 VOIDED		F	21-127-4911-022-011-4240	CHECK # 656368 VOIDED	(60.00)	(60.00)
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)
657599	10/26/2023	MSC50	CHECK # 657599 VOIDED		S	62-431-0105-026-000-0000	CHECK # 657599 VOIDED	(20.00)	(20.00)
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)
657615	10/26/2023	MSC50	CHECK # 657615 VOIDED		S	62-431-0105-026-000-0000	CHECK # 657615 VOIDED	(20.00)	(20.00)
658428	02/29/2024	MSC20	CHECK # 658428 VOIDED		F	21-127-4911-022-012-4240	CHECK # 658428 VOIDED	(35.00)	(35.00)
658854	03/28/2024	14205	A PARTS WAREHOUSE LLC	97014 C	G	11-271-5730-011-700-0000	CHECK # 658854 VOIDED	(860.00)	
				97014 P	G	11-271-5730-011-700-0000	CHECK # 658854 VOIDED	(399.60)	
				97014 P	G	11-271-5730-011-700-0000	CHECK # 658854 VOIDED	(606.78)	(1,866.38)
658861	03/28/2024	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	CHECK # 658861 VOIDED	(569.80)	(569.80)
659439	10/26/2023	MSC20	CHECK # 659439 VOIDED		F	21-127-4911-022-012-4240	CHECK # 659439 VOIDED	(30.00)	(30.00)
659464	02/29/2024	MSC20	CHECK # 659464 VOIDED		F	21-127-4911-022-012-4240	CHECK # 659464 VOIDED	(35.00)	(35.00)
659465	02/29/2024	MSC20	CHECK # 659465 VOIDED		F	21-127-4911-022-012-4240	CHECK # 659465 VOIDED	(35.00)	(35.00)
659663	10/31/2023	MSC50	CHECK # 659663 VOIDED		C	20-161-0000-122-200-0000	CHECK # 659663 VOIDED	(7.30)	(7.30)
660167	07/17/2023	15189	CHARLES J BECKER & BRO INC	97264 P	F	21-118-5110-057-003-7236	CHECK # 660167 VOIDED	(8,826.83)	
				97264 C	F	21-118-5110-057-003-7236	CHECK # 660167 VOIDED	(620.96)	(9,447.79)
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)
660223	07/31/2023	24900	HAND2MIND INC	97541 C	G	11-111-5110-006-302-0000	CHECK # 660223 VOIDED	(3,824.85)	(3,824.85)
660263	05/01/2024	MSC20	CHECK # 660263 VOIDED		F	21-127-4911-022-012-4240	CHECK # 660263 VOIDED	(40.00)	(40.00)
660290	10/26/2023	MSC20	CHECK # 660290 VOIDED		F	21-127-4911-022-012-4240	CHECK # 660290 VOIDED	(35.00)	(35.00)
660777	02/29/2024	MSC50	CHECK # 660777 VOIDED		S	62-431-0005-062-000-0000	CHECK # 660777 VOIDED	(30.00)	(30.00)
660782	11/06/2023	MSC50	CHECK # 660782 VOIDED		S	62-431-0005-062-000-0000	CHECK # 660782 VOIDED	(33.60)	(33.60)
661232	05/01/2024	MSC20	CHECK # 661232 VOIDED		F	21-127-4911-022-012-4240	CHECK # 661232 VOIDED	(40.00)	(40.00)
661255	10/26/2023	MSC20	CHECK # 661255 VOIDED		F	21-127-4911-022-012-4240	CHECK # 661255 VOIDED	(40.00)	(40.00)
661356	11/08/2023	MSC50	CHECK # 661356 VOIDED		S	62-431-0106-026-000-0000	CHECK # 661356 VOIDED	(10.00)	(10.00)
661385	07/18/2023	07765	B&B POOLS AND SPAS	99179 C	G	11-261-4910-012-700-0000	CHECK # 661385 VOIDED	(240.00)	
				99179 P	G	11-261-5915-012-700-0000	CHECK # 661385 VOIDED	(255.00)	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				99179 C	G	11-261-5915-012-700-0000	CHECK # 661385 VOIDED	(2,115.00)	(2,610.00)
661398	07/19/2023	13876	CAROLINA BIOLOGICAL SUPPLY CO	99010 P	G	11-113-5111-026-300-0008	CHECK # 661398 VOIDED	(40.55)	
				99010 C	G	11-113-5111-026-300-0008	CHECK # 661398 VOIDED	(1,802.72)	(1,843.27)
661399	10/05/2023	14512	ARCH ENVIRONMENTAL GROUP IN	99177 C	G	11-261-4910-014-805-0000	CHECK # 661399 VOIDED	(2,957.18)	(2,957.18)
661497	02/29/2024	MSC50	CHECK # 661497 VOIDED		S	62-431-0003-049-000-0000	CHECK # 661497 VOIDED	(8.00)	(8.00)
661674	02/29/2024	MSC20	CHECK # 661674 VOIDED		F	21-127-4911-022-012-4240	CHECK # 661674 VOIDED	(33.50)	(33.50)
663341	08/03/2023	18970	GLASS UNLIMITED WESTLAND LLC	10663 C	G	11-271-5730-011-700-0000	PARTS	593.14	593.14
663342	08/03/2023	19203	GROUP RESOURCES	10603 P	G	11-231-3180-000-000-0000	CAFE PLAN-ADMIN FEES	201.89	201.89
663343	08/03/2023	19221	1ST AYD CORPORATION	10641 C	G	11-271-5730-011-700-0000	PARTS 22/23	1,917.44	1,917.44
663344	08/03/2023	19241	MILLCRAFT PAPER COMPANY	10674 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	3,841.11	
				10674 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	1,298.46	
				10674 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	4,854.50	
				10674 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	1,322.73	
				10674 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	5,352.96	16,669.76
663345	08/03/2023	19324	MARTIN LUTHER COLLEGE	10635 C	F	21-371-3110-006-012-7640	HVL-NEW TEACHER	499.00	499.00
663346	08/03/2023	19423	FOXBRIGHT SOULUTIONS LLC	10595 C	G	11-282-3450-010-035-0000	CMS SERV/ADA COMPL	12,899.00	12,899.00
663347	08/03/2023	19468	WAYNE METROPOLITIAN COMMUNI		F	20-415-0100-000-004-7237	HS-YR 4 OVERPAYMENT	831.69	831.69
663348	08/03/2023	19504	ADT COMMERCIAL	10666 P	G	11-261-4121-014-800-0000	WALKER SERVICE	363.00	
				10666 C	G	11-261-4121-014-800-0000	ELLIOTT SERVICE	507.00	870.00
663349	08/03/2023	19517	QUIZZ INC	10644 C	G	11-112-5111-024-200-0000	TEACHER SUNSCRPT 23/24	900.00	900.00
663350	08/03/2023	19612	AMERIGAS PROPANE LP	10680 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	759.20	759.20
663351	08/03/2023	19728	COHN'S COMMERCIAL FLOOR COV	10559 C	G	11-261-4910-012-700-0000	POOL OBSV DECK	8,187.00	8,187.00
663352	08/03/2023	19732	KONE CHICAGO	10670 C	G	11-261-4121-014-800-0000	HICKS ELEVATOR	595.08	595.08
663353	08/03/2023	19736	COMPTON PRESS INDUSTRIES LLC	10597 P	G	11-282-3610-010-035-0000	QUARTERLY NEWSLETTER	7,791.99	
				10597 C	G	11-282-3610-010-035-0000	M & O NOTES	11,234.33	
				10662 C	G	11-282-3610-010-035-0000	PAPER CUTTING/BOXING	622.30	19,648.62
663354	08/03/2023	19853	ANDREA BONNER		G	11-113-3220-026-300-0000	STRINGS WKSHP 6/22-24/23	578.79	578.79
663355	08/03/2023	19884	CUMMINS SALES & SERVICE	10677 C	G	11-271-5730-011-700-0000	PARTS	995.04	995.04
663356	08/03/2023	19913	DELTA T GROUP DETROIT INC	10617 C	G	11-122-3114-006-000-0000	SUB PARA 5/8-6/14/23	6,008.75	6,008.75
663357	08/03/2023	19929	TELNET WORLDWIDE INC		G	11-261-3414-010-500-0000	TELEPHONE-JULY 2023	1,530.46	1,530.46
663358	08/03/2023	19946	GRAPHICS EAST INC	10648 C	G	11-282-7911-010-035-0000	ENROLL POSTCARDS	1,179.86	1,179.86
663359	08/03/2023	19951	NILFISK INC	10673 C	G	11-261-4121-014-800-0000	service machine	106.00	106.00
663361	08/03/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-271-5790-011-700-0000	113-0986691-2175431	67.00	
					F	21-113-5110-022-023-9014	113-1256692-2347405	35.86	
					F	21-113-5110-022-023-9014	113-5300445-4289869	50.25	
					F	21-113-5110-022-023-9014	113-5991710-3866650	83.30	
					F	21-113-5110-022-023-9014	113-1256692-2347405	82.53	

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					F	21-113-5110-022-023-9014	113-7769661-4969017	747.80	
					F	21-119-5110-006-000-4350	112-2219328-8015429	2,548.00	
					F	21-361-5110-006-050-6010	112-1775297-2723436	139.86	
					F	21-361-5110-006-050-6010	112-2903375-7746603	60.80	
					F	21-361-5110-006-050-6010	112-4460925-6325017	949.81	
					F	21-371-5114-006-006-6040	113-0379823-1999447	47.85	4,813.06
663362	08/03/2023	20157	JACINDA SUMARA		F	21-283-3220-006-012-7640	EDCON 6/26-28/23	441.61	441.61
663363	08/03/2023	20162	JEFFREY HOTKE		G	11-284-3210-006-500-0000	JUNE 2023	84.10	84.10
663364	08/03/2023	20261	JOSHUA BUNSE		G	11-127-3220-029-300-0000	SKILLS 6/19-24/23	181.21	181.21
663365	08/03/2023	20382	REPCOLITE PAINTS INC	10656 C	G	11-261-5994-014-800-0000	PAINT	236.04	236.04
663366	08/03/2023	20385	SNAP! MOBILE INC	10623 C	G	11-282-7410-010-035-0000	GRAHAM SNAP FEE 23/24	1,260.00	1,260.00
663367	08/03/2023	20643	SUPERIOR GROUNDCOVER INC	10594 P	G	11-261-4115-014-800-0000	WOOD FIBER-CHILD CARE	315.00	
				10594 P	G	11-261-4115-014-800-0000	WOOD FIBER-WALKER	2,047.50	
				10594 P	G	11-261-4115-014-800-0000	WOOD FIBER-GRAHAM	2,362.50	
				10594 P	G	11-261-4115-014-800-0000	WOOD FIBER-WM EARLY CHLD	1,102.50	
				10594 P	G	11-261-4115-014-800-0000	WOOD FIBER- HAML	3,780.00	
				10594 P	G	11-261-4115-014-800-0000	WOOD FIBER-SCHW	3,780.00	
				10594 C	G	11-261-4115-014-800-0000	WOOD FIBER-TAFT	4,567.50	
				10661 C	G	11-261-4115-014-800-0000	ROOSV MULCH	945.00	18,900.00
663368	08/03/2023	20646	DAVID RAFT		F	21-283-3220-006-012-7640	EDCON 6/26-28/23	322.26	322.26
663369	08/03/2023	20651	CYNERGE CONSULTING INC	10616	G	11-221-3450-006-500-0000	PD RENEWAL 23/24 YR	9,421.00	9,421.00
663370	08/03/2023	21596	DTE ENERGY		G	11-261-5520-010-500-0000	POLE RENTAL FEE	677.95	677.95
663371	08/03/2023	22725	DIHYDRO SERVICES INC	10498 P	G	11-261-4112-014-800-0000	SCHW TREATMENT	341.00	
				10498 P	G	11-261-4112-014-800-0000	ROOSV TREATMENT	275.00	616.00
663372	08/03/2023	23788	DOWNRIVER REFRIGERATION SU	10668 P	G	11-261-5992-014-800-0000	PARTS	17.73	
				10668 P	G	11-261-5992-014-800-0000	PARTS	3,003.06	
				10668 C	G	11-261-5992-014-800-0000	PARTS	1,360.26	4,381.05
663373	08/03/2023	24900	HAND2MIND INC	97541	G	11-111-5110-006-302-0000	STEM BINS KITS	3,824.85	3,824.85
663374	08/03/2023	28918	ENVIRONMENTAL SUPPORT SERVI	10567 P	G	11-261-4910-012-700-0000	POOL MONITERING	957.00	957.00
663377	08/03/2023	28929	JC EHRLICH CO INC	10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/010	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/065	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/063	51.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/052	51.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/049	51.00	
				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/027	48.00	

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				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/022	53.00	
				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/029	24.00	
				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/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/027	48.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	48.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/058	51.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/011	51.00	1,005.00
663378	08/03/2023	35843	GRAINGER	10651 C	G	11-261-5914-012-700-0000	DOUBLE-SIDED TAPE	125.22	
				10669 C	G	11-261-5991-014-800-0000	PARTS	329.02	
				10669 C	G	11-261-5992-014-800-0000	PARTS	299.00	
				10669 C	G	11-261-5993-014-800-0000	PARTS	405.40	1,158.64
663379	08/03/2023	40160	HOUGHTON MIFFLIN HARCOURT P	10634 C	G	11-227-4140-006-000-0000	MAP GROWTH K-12	110,819.00	110,819.00
663380	08/03/2023	44063	JOHNSON CONTROLS	10587 C	G	11-261-4911-012-700-0000	QUART SERV AGR 7-9-23	18,904.75	18,904.75
663381	08/03/2023	46950	LAWSON PRODUCTS INC	10640 C	G	11-271-5730-011-700-0000	PARTS	212.46	
				10676 C	G	11-271-5730-011-700-0000	PARTS	192.58	405.04
663382	08/03/2023	47420	LIBERTY PLUMBING SUPPLY COMP/	10671 C	G	11-261-5992-014-801-0000	PARTS	134.13	
				10671 P	G	11-261-5992-014-801-0000	PARTS	2,664.60	
				10671 P	G	11-261-5992-014-801-0000	PARTS	290.66	3,089.39
663383	08/03/2023	52525	MICHIGAN ASSOC OF ADMIN OF SP	10586 P	G	11-221-7410-006-500-0000	23/24MCBRIDE DUES	499.00	
				10586 P	G	11-221-7410-006-500-0000	23/24 MALLAD DUES	499.00	
				10586 C	G	11-221-7410-006-500-0000	23/24 HALLMAN DUES	499.00	1,497.00
663384	08/03/2023	52525	MICHIGAN ASSOC OF ADMIN OF SP		F	21-283-3220-006-000-4350	WARRICK-8/5-9/23	499.00	499.00
663385	08/03/2023	52590	MI ASSOC OF SCHOOL BOARDS	10593 C	G	11-231-7410-010-030-0000	23/24 YR MEMBERSHIP	10,313.70	10,313.70
663386	08/03/2023	52590	MI ASSOC OF SCHOOL BOARDS		G	11-231-3220-010-030-0000	ABNEY-MITCHELL 9/7/23	99.00	99.00
663387	08/03/2023	52592	MASPA	10596 C	G	11-283-7410-010-500-0000	23/24 ROGERS DUES	140.00	140.00
663388	08/03/2023	52865	MICHIGAN CAT	10675 C	G	11-261-4121-014-800-0000	GENERATOR SERV	3,632.91	3,632.91
663389	08/03/2023	54107	MICHIGAN SCHOOL BUSINESS OFF	10645 C	G	11-232-7410-010-031-0000	DUES FEES-DIGNAN	150.00	150.00
663391	08/03/2023	62216	WAYNE HARDWARE	10636 C	G	11-261-5914-012-700-0000	PARTS	79.01	
				10636 C	G	11-261-5914-022-300-0000	PARTS	189.86	
				10636 P	G	11-261-5914-022-300-0000	PARTS	22.01	
				10649 C	G	11-261-5914-052-100-0000	PARTS	25.16	
				10636 C	G	11-261-5914-052-100-0000	PARTS	86.37	
				10649 C	G	11-261-5914-071-100-0000	PARTS	51.27	

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				10654 C	G	11-261-5991-014-800-0000	PARTS	22.42	
				10654 C	G	11-261-5993-014-800-0000	PARTS	22.92	
				10654 P	G	11-261-5993-014-800-0000	PARTS	1.60	
				10654 P	G	11-261-5993-014-800-0000	PARTS	15.73	
				10654 P	G	11-261-5993-014-800-0000	PARTS	4.79	
				10654 C	G	11-261-5997-014-800-0000	PARTS	39.58	560.72
663392	08/03/2023	63130	OFFICE DEPOT		G	11-252-5910-010-500-0000	SHREDDER BAGS	131.96	131.96
663393	08/03/2023	64880	PEARSON EDUCATION INC	10570 C	G	11-214-5111-009-005-2020	PROTOCOLS - PSYCH	5,400.74	5,400.74
663394	08/03/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-070-100-0000	SUPPL #1034131086	198.55	
					G	11-111-5110-070-100-0000	SUPPL #1034798559	193.03	
					G	11-111-5110-070-100-0000	SUPPL #1034199093	80.04	
					G	11-111-5110-070-100-0000	SUPPL #1034657938	199.37	
					G	11-111-5110-070-100-0000	SUPPL #1034038606	199.24	
					G	11-113-5111-026-300-0014	SUPPL #1036124885	251.74	
					F	21-111-5110-062-050-6010	SUPPL #1034646665	5,245.02	
					F	21-331-5111-058-050-6010	CR #80868154	(41.59)	6,325.40
663395	08/03/2023	73570	SCHOOL SPECIALTY LLC	99388	X	21-122-5110-109-270-2060	POMMEL SWING SEAT	346.18	
				99388	X	21-122-5110-109-270-2060	CREDIT	(173.09)	173.09
663396	08/03/2023	74755	SEHI COMPUTER PRODUCTS	10466 C	G	11-289-5990-010-303-0000	LASER TONER	76.66	76.66
663397	08/03/2023	75136	SIGN-A-RAMA INC	10655 P	G	11-261-5994-014-800-0000	ROOM NUMBERS	144.00	
				10655 C	G	11-261-5994-014-800-0000	STVN SIGN	820.00	964.00
663398	08/03/2023	85151	WAYNE RESA	10633 C	G	11-111-5311-006-100-0000	23/24 LIBRARY LIC	6,474.00	
				10633 C	G	11-112-5311-006-200-0000	23/24 LIBRARY LIC	1,942.20	
				10633 C	G	11-113-5311-006-300-0000	23/24 LIBRARY LIC	1,294.80	
				10633 C	G	11-221-5910-006-501-0000	23/24 LIBRARY LIC	12,336.00	22,047.00
663399	08/03/2023	85690	WEINGARTZ SUPPLY CO	10659 C	G	11-261-5917-014-800-0000	PARTS	2,464.89	2,464.89
663400	08/03/2023	94172	STEPHANIE BIGELOW		G	11-127-3220-029-300-0000	SKILLS 6/19-24/23	188.68	188.68
663401	08/03/2023	MSC90	SCHOOLCRAFT COLLEGE		S	62-431-0042-029-000-0000	SCHOOLCRAFT COLLEGE	1,000.00	1,000.00
663402	08/03/2023	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
663403	08/03/2023	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
663404	08/03/2023	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,050.64	3,050.64
663405	08/03/2023	PW126	MENDELSON KORNBLUM ORTHOPE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	6.29	6.29
663406	08/03/2023	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	418.89	418.89
663407	08/03/2023	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	103.48	103.48
663408	08/03/2023	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	33.00	33.00
663409	08/03/2023	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	324.50	324.50
663410	08/03/2023	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	284.49	284.49

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663411	08/11/2023	00220	MICHIGAN CLAIM SERVICE INC		G	11-111-2842-000-030-0000	SELF INS FEES	343.75	6,875.00
						11-113-2842-000-030-0000	SELF INS	343.75	
						11-261-2842-000-030-0000	SELF INS	3,093.75	
						11-271-2842-000-030-0000	SELF INS	3,093.75	
663412	08/11/2023	00440	ABSOPURE WATER COMPANY	10735	P	11-213-5990-022-300-0000	WATER	86.85	110.85
					C	11-213-5990-022-300-0000	COOLER DEP	24.00	
663413	08/11/2023	01336	AIRGAS USA LLC	10702	C	11-127-5110-029-336-5850	LARGE ACETYLENE	932.31	932.31
663414	08/11/2023	05951	APPLE INC	10401	P	11-127-6410-029-001-5520	POWER ADAPTERS	4,836.00	162,696.00
					G	11-127-6410-029-001-5520	POWER ADAPTERS	12,090.00	
					G	11-127-6410-029-001-5520	POWER ADAPTERS	41,106.00	
					G	11-127-6410-029-001-5520	POWER ADAPTERS	36,270.00	
					G	11-127-6410-029-001-5520	POWER ADAPTERS	2,418.00	
					G	11-127-6410-029-001-5520	POWER ADAPTERS	62,868.00	
663415	08/11/2023	05980	ARAMARK CORP	10395	C	11-221-5910-006-501-0000	MACKBOOK	3,108.00	76,446.31
					C	21-297-3151-005-000-0000	PURCH SERV-FOOD	61,382.13	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	14,545.23	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	4,148.39	
					C	21-297-3153-005-000-0000	CREDIT	(4,979.42)	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	599.98	
663416	08/11/2023	11122	JPMORGAN CHASE BANK NA		G	12-402-0005-000-000-0000	MONTHLY CREDIT CARD PURCHASE	38,334.84	38,334.84
								750.00	
663417	08/11/2023	12364	OCCUPATIONAL HEALTH CENTERS	10392	P	11-283-3190-000-030-0000	PHYSICALS	540.00	540.00
663418	08/11/2023	14308	COMMERCIAL EQUIPMENT SERVI	10720	P	21-297-4122-005-000-0000	JG STEAMER	204.00	957.98
					C	21-297-4122-005-000-0000	TAFT WARMER	454.99	
					C	21-297-4122-005-000-0000	ROOSV-WARMER	298.99	
663419	08/11/2023	14467	WOODHAVEN-BROWNSTOWN SC	10697	C	11-271-3310-011-100-0000	HOMELESS STUDENT TRS	1,345.25	1,345.25
663420	08/11/2023	14692	ARJO INC	10557	C	21-122-6420-009-190-2231	TOLIET HEAD SUPPORT	479.22	479.22
663421	08/11/2023	14755	TIME TO PLAY PARTY RENTALS LL	10713	C	11-282-7911-010-035-0000	EVENT AUG 16, 2023	6,774.75	6,774.75
663422	08/11/2023	14999	FLEETPRIDE	10715	P	11-271-5730-011-700-0000	CREDIT	(348.00)	1,874.39
					C	11-271-5730-011-700-0000	CREDIT	(430.97)	
					P	11-271-5730-011-700-0000	PARTS	937.93	
					P	11-271-5730-011-700-0000	PARTS	41.10	
					P	11-271-5730-011-700-0000	PARTS	401.97	
					P	11-271-5730-011-700-0000	PARTS	459.78	
					P	11-271-5730-011-700-0000	PARTS	771.48	
					C	11-271-5730-011-700-2020	PARTS	41.10	
663423	08/11/2023	15328	MHD INC	10598	C	11-261-4910-012-700-0000	JG-RESAND GYM	41,500.00	41,500.00
663424	08/11/2023	15873	SCHOLASTIC INC EDUCATION	99833	C	F 21-111-5110-062-050-6010	BOOKS	558.19	558.19

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663425	08/11/2023	15873	SCHOLASTIC INC EDUCATION	99831 C	F	21-111-5110-062-050-6010	BOOKS	423.70	423.70
663426	08/11/2023	15923	DIDAX INC	99478 C	F	21-111-5110-058-050-6010	BASE TEN KIT	900.00	900.00
663427	08/11/2023	16186	ADN ADMINISTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL/7-2023	22,187.93	22,187.93
663428	08/11/2023	16489	REHABMART LLC	10612 C	X	21-122-6420-009-180-2171	NIBO WALKER	776.32	776.32
663429	08/11/2023	17030	STEVEN BARBER		F	21-283-3220-006-012-7640	EDCON 6/26-28/23	573.87	573.87
663430	08/11/2023	17577	TOBII DYNAVOX LLC	10631 C	X	21-122-5112-009-130-2070	BRDMAKER SUBSCRIP	179.10	
				10631 C	X	21-122-5112-009-190-2230	BRDMAKER SUBSCRIP	537.30	
				10631 C	X	21-122-5112-009-193-2050	BRDMAKER SUBSCRIP	1,970.10	
				10631 C	X	21-122-5112-009-270-2060	BRDMAKER SUBSCRIP	716.40	3,402.90
663431	08/11/2023	17619	MIDWEST MOTOR SUPPLY CO INC	10717 C	G	11-271-5730-011-700-0000	PARTS	319.32	
				10716 C	G	11-271-5730-011-700-0000	PARTS	390.32	709.64
663432	08/11/2023	17620	STAFFORD-SMITH INC	10707 C	C	21-297-5992-005-000-0000	PARTS	564.24	564.24
663433	08/11/2023	17682	JEFFREY E DORNSEIFER	10250	G	11-293-7410-022-300-0000	ATHLETIC MEMBERSHIPS/DUE &FEE	63.00	63.00
663434	08/11/2023	18096	GRADUATE SERVICE DETROIT LLC	10734 C	G	11-113-5990-022-300-0000	MEDALS ENGRAVING	294.70	294.70
663435	08/11/2023	18108	STACIE BUKOSKY		F	21-283-3220-006-012-7640	EDCON 6/26-28/23	326.72	326.72
663436	08/11/2023	18212	TOP CAT SALES	99139 C	G	11-293-5991-022-300-0000	FOOTBALL EQUIPMENT	1,210.00	1,210.00
663437	08/11/2023	18241	CANIFF ELECTRIC SUPPLY CO INC	10724 P	G	11-261-5993-014-800-0000	PARTS	120.00	
				10724 C	G	11-261-5993-014-800-0000	CREDIT	(85.04)	
				10725 P	G	11-261-5993-014-800-0000	PARTS	220.00	
				10725 C	G	11-261-5993-014-800-0000	PARTS	396.00	650.96
663439	08/11/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	354.55	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	103.90	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	332.48	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	1,856.13	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	20.35	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	399.24	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	1,820.40	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	499.05	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	110.37	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	0.03	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	150.98	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	67.40	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTMMEYER	15.26	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTMMEYER	22.20	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTMMEYER	995.65	6,747.99
663440	08/11/2023	18606	TEACHER SYNERGY LLC	10504 C	G	11-113-5111-026-300-0008	SCIENCE SUPPL	86.19	86.19
663441	08/11/2023	18640	ADVANCED TURF SOLUTIONS INC	10710 C	G	11-261-5913-012-900-0000	ROUNDUP	1,914.80	1,914.80
663442	08/11/2023	18658	ANGELA KOHLER		X	21-122-3210-009-270-2060	JUNE 2023	94.91	94.91

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663443	08/11/2023	19384	***DO NOT USE***SUBURBAN OCCUI	10394 P	G	11-283-3190-000-030-0000	PHYSICALS	360.00	360.00
663444	08/11/2023	19886	CURRICULUM ASSOCIATES LLC	10607 C	F	21-221-5110-006-000-4350	ELLEVATION SUBSCRIP 23/24	14,701.00	14,701.00
663445	08/11/2023	19913	DELTA T GROUP DETROIT INC	10698 C	G	11-213-3130-009-002-2020	SUB RN 7/17-20/23	1,100.00	1,100.00
663446	08/11/2023	19951	NILFISK INC	10728 C	G	11-261-5997-014-800-0000	PARTS	198.00	198.00
663447	08/11/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-221-5910-006-500-0001	114-9248938-8413001	239.96	
					G	11-221-5910-006-500-0001	114-5447663-2743455	245.70	
					G	11-221-5910-006-500-0001	114-8445285-0003451	26.92	
					G	11-261-5997-014-800-0000	113-7903792-2558665	49.99	
					G	11-261-5997-014-800-0000	113-0222393-0265808	163.99	
					G	11-293-5990-026-300-0000	112-2052642-3771467	469.93	
					F	21-119-5110-006-000-4350	114-0042946-4701031	68.44	
					F	21-119-5110-006-000-4350	114-7333683-8878650	377.93	
					F	21-331-5110-006-003-3070	114-7827610-4349015	409.31	2,052.17
663448	08/11/2023	20022	JUDY CIESLAK	10705 C	G	11-282-7911-010-035-0000	EVENT AUG 16, 2023	1,325.00	1,325.00
663449	08/11/2023	20043	PEOPLE DRIVEN TECHNOLOGY INC	10626 C	G	11-257-5910-000-030-0000	DELL LAPTOP	538.00	
				10572 C	X	21-122-6420-009-180-2171	DELL CHROMEBOOKS	2,979.57	
				10572 C	X	21-122-6420-009-190-2231	DELL CHROMEBOOKS	541.74	
				10572 C	X	21-122-6420-009-193-2051	DELL CHROMEBOOKS	1,083.48	5,142.79
663452	08/11/2023	20103	DJS LAWN SERVICE LLC	10719 P	G	11-261-4910-012-700-0000	LAWN-KETTERING	795.00	
				10719 P	G	11-261-4910-012-700-0000	LAWN-MADISON	530.00	
				10719 P	G	11-261-4910-012-700-0000	LAWN- BEACON	480.00	
				10719 P	G	11-261-4910-012-700-0000	LAWN-CHERRY HILL	140.00	
				10719 P	G	11-261-4910-012-700-0000	LAWN-GLENWOOD	60.00	
				10719 P	G	11-261-4910-012-700-0000	VEG/LAWN-WM	1,535.00	
				10719 P	G	11-261-4910-012-700-0000	VEG CNTRL-EDISON	128.00	
				10719 P	G	11-261-4910-012-700-0000	VEG CNTRL-ELLIOTT	240.00	
				10719 P	G	11-261-4910-012-700-0000	VEG CNTRL-GRAHAM	128.00	
				10719 C	G	11-261-4910-012-700-0000	VEG CNTRL-HAML	320.00	
				10726 P	G	11-261-4910-012-700-0000	LAWN- KETTERING	530.00	
				10726 P	G	11-261-4910-012-700-0000	LAWN-CHERRY HILL	420.00	
				10726 P	G	11-261-4910-012-700-0000	LAWN-GLENWOOD	120.00	
				10726 P	G	11-261-4910-012-700-0000	VEG CNTRL-HICKS	128.00	
				10726 P	G	11-261-4910-012-700-0000	VEG CNTRL-HOOVER	128.00	
				10726 P	G	11-261-4910-012-700-0000	VEG CNTRL-ROOSV	200.00	
				10719 P	G	11-261-4910-012-700-0000	VEG/LAWN-JG	1,882.00	
				10726 P	G	11-261-4910-012-700-0000	VEG CNTRL-SCHW	128.00	
				10726 P	G	11-261-4910-012-700-0000	VEG CNTRL-STOTT	256.00	
				10726 P	G	11-261-4910-012-700-0000	VEG CNTRL-TAFT	256.00	
				10726 C	G	11-261-4910-012-700-0000	VEG CNTRL-WILDWOOD	128.00	



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				10726 P	G	11-261-4910-012-700-0000	LAWN - BEACON	1,440.00	9,972.00
663453	08/11/2023	20136	TESHA JEAN THOMAS	10695 C	F	21-283-3110-006-012-7640	COACHING/PLANNING	3,823.36	3,823.36
663454	08/11/2023	20186	ANTOINE SHAW	10706 C	G	11-282-7911-010-035-0000	FAIR AUG 16,2023	4,000.00	4,000.00
663455	08/11/2023	20192	BUILDING WINGS LLC	10568 C	X	21-122-5112-009-018-2090	READTOPIA RENEWAL	788.13	
				10568 C	X	21-122-5112-009-193-2050	READTOPIA RENEWAL	1,576.26	2,364.39
663456	08/11/2023	20219	FIREPLACE INC	10704 C	G	11-282-3190-010-035-0000	SMORE EXP 9/19/23	2,999.00	
				10704 C	G	11-282-3190-010-035-0000	CHECK # 663456 VOIDED	(2,999.00)	0.00
663457	08/11/2023	20268	LANSING SANITARY SUPPLY INC	10727 P	G	11-261-5997-014-800-0000	PARTS	9.80	
				10727 P	G	11-261-5997-014-800-0000	PARTS	138.97	
				10727 P	G	11-261-5997-014-800-0000	PARTS	239.48	
				10727 P	G	11-261-5997-014-800-0000	PARTS	763.95	
				10727 C	G	11-261-5997-014-800-0000	CREDIT	(506.18)	646.02
663458	08/11/2023	20517	KEVIN BROENE	10731 C	G	11-293-3450-026-300-0000	ATHLETIC SOFTWARE	1,000.00	1,000.00
663459	08/11/2023	20528	DHARMA TRADING CO	99526 C	X	21-122-5110-309-180-2170	T-SHIRTS/BOTTLES	157.24	157.24
663460	08/11/2023	20598	SILLY LEARNING	10709 C	G	11-282-7911-010-035-0000	FAIR AUG 6, 2023	3,415.00	3,415.00
663461	08/11/2023	20614	SCOTT D KELLEY		F	21-283-3220-006-012-7640	MASSP 6/26-28/23	741.49	741.49
663462	08/11/2023	20619	MICHIGAN COMPETING BAND ASSO	10738 C	G	11-291-7410-022-300-0000	MEMBERSHIP FEES	500.00	500.00
663463	08/11/2023	20631	ITURITY LLC	10699 C	G	11-221-5910-006-501-0000	CHROMEKB REPAIRS	3,351.69	3,351.69
663464	08/11/2023	20635	BENJAMIN DEAN TAYLOR	10732 C	G	11-291-7410-022-300-0000	METY MBMSHP FEE	300.00	300.00
663465	08/11/2023	20637	CENTRAL OPERATIONS	10700 C	F	21-113-3110-006-000-4350	WAY CLP ACCESS	5,410.68	5,410.68
663466	08/11/2023	20653	KELLEEN M VILLA		F	21-283-3220-006-012-7640	EDCON 6/26-28/23	382.91	382.91
663467	08/11/2023	20656	PATHFUL INC		F	21-225-3110-006-000-4850	NEPRIS LIC 23/24 YR	69,000.00	69,000.00
663468	08/11/2023	20659	STEPHANIE A WIERSMA		X	21-122-3210-009-270-2060	JUNE 2023	158.06	158.06
663469	08/11/2023	20663	ERIKA L IVEY		X	21-122-3210-009-270-2060	JUNE 2023	85.48	85.48
663470	08/11/2023	21596	DTE ENERGY		G	11-261-5520-012-700-0000	STR LGHTS JULY 2023	1,874.57	1,874.57
663471	08/11/2023	22725	DIHYDRO SERVICES INC	10498 P	G	11-261-4112-014-800-0000	ROOSV TREATMENT	275.00	
				10498 P	G	11-261-4112-014-800-0000	SCHW TREATMENT	341.00	616.00
663472	08/11/2023	28929	JC EHRLICH CO INC	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/022	58.00	
				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/085	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/024	48.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	48.00	
				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/029	51.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/049	51.00	512.00

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Type of Checks: All

7/1/2023 to 6/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
663473	08/11/2023	29230	EVER KOLD REFRIGERATION	10721 P	C	21-297-4122-005-000-0000	JG-COOLER	355.00	490.00
				10721 C	C	21-297-4122-005-000-0000	STVN-REPAIR	135.00	
663474	08/11/2023	35590	THE PROPHET CORPORATION	10505 C	X	21-122-6420-009-018-2091	SPORT EQUIPMENT	225.81	677.43
				10505 C	X	21-122-6420-009-130-2071	SPORT EQUIPMENT	225.81	
				10505 C	X	21-122-6420-009-190-2231	SPORT EQUIPMENT	225.81	
663475	08/11/2023	35843	GRAINGER	10701 C	G	11-127-5110-029-336-5630	PARTS	32.86	337.65
				10703 P	G	11-261-5914-012-700-0000	PARTS	102.27	
				10703 C	G	11-261-5914-012-700-0000	PARTS	202.52	
663476	08/11/2023	41670	IMPERIAL PRESS INC	10708 C	G	11-113-5990-026-300-0000	CONGRATS/PARENTS	280.52	280.52
663477	08/11/2023	42650	INTEGRITY TESTING & SAFETY ADM	10393 P	G	11-283-3190-000-030-0000	PHYSICALS	137.00	137.00
663478	08/11/2023	45070	KELLEY CAWTHORNE CONSULTIN	10694 P	G	11-231-3170-010-500-0000	LEGAL SER/JULY 23	2,666.67	5,333.34
				10694 P	G	11-231-3170-010-500-0000	LEGAL SER/8/23	2,666.67	
663479	08/11/2023	46610	LAKESHORE EQUIPMENT COMPAN	10363 P	F	21-119-5110-006-000-4350	PUZZLES-BLOCKS	3,189.75	9,560.25
				10363 C	F	21-119-5110-006-000-4350	TOYS/COUNTERS	1,915.46	
				99466 C	F	21-331-5111-058-050-6010	MATH GAMES	4,455.04	
663480	08/11/2023	51873	MARSHALL MUSIC CO	10723 C	G	11-113-4120-026-300-0000	BASE CLARINET	106.50	106.50
663481	08/11/2023	52590	MI ASSOC OF SCHOOL BOARDS		G	11-231-3220-010-030-0000	ABNEY-MITCHELL 8/17/23	99.00	99.00
663484	08/11/2023	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5520-010-500-0000	ELECT/13%	5,542.98	
					G	11-261-5520-010-500-0000	ELECT/RESPITE 2.4%	1,023.32	
					G	11-261-5520-011-700-0000	ELECTRICITY	990.16	
					G	11-261-5520-022-300-0000	ELECTRICITY	35,430.91	
					G	11-261-5520-023-200-0000	ELECTRICITY	8,138.42	
					G	11-261-5520-024-200-0000	ELECTRICITY	6,527.72	
					G	11-261-5520-025-100-0000	ELECTRICITY	8,381.78	
					G	11-261-5520-026-300-0000	ELECT/68.1%	29,036.63	
					G	11-261-5520-027-200-0000	ELECTRICITY	11,966.64	
					G	11-261-5520-029-300-0000	ELECT/16.5%	7,035.32	
					G	11-261-5520-049-100-0000	ELECTRICITY	1,640.25	
					G	11-261-5520-052-100-0000	ELECTRICITY	2,631.35	
					G	11-261-5520-053-100-0000	ELECTRICITY	2,943.01	
					G	11-261-5520-058-100-0000	ELECTRICITY	833.49	
					G	11-261-5520-061-100-0000	ELECTRICITY	2,102.91	
					G	11-261-5520-062-100-0000	ELECTRICITY	1,936.03	
					G	11-261-5520-063-100-0000	ELECTRICITY	1,973.45	
	G	11-261-5520-065-100-0000	ELECTRICITY	4,764.35					
	G	11-261-5520-066-100-0000	ELECTRICITY	1,735.95					
	G	11-261-5520-069-100-0000	ELECTRICITY	6,995.67					
	G	11-261-5520-070-100-0000	ELECTRICITY	1,955.03					
	G	11-261-5520-071-100-0000	ELECTRICITY	4,070.57					

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					G	11-261-5520-085-100-0000	ELECTRICITY	1,821.32	149,477.26
663485	08/11/2023	54485	MICHIGAN VIRTUAL UNIVERSITY	10714 C	F	21-113-3110-069-000-6011	PLS-GRE 6/23 ENROLLS	470.00	470.00
663486	08/11/2023	62216	WAYNE HARDWARE	10729 C	G	11-261-5997-014-800-0000	PARTS	40.48	40.48
663487	08/11/2023	66077	PITNEY BOWES	10733 C	G	11-241-3430-022-300-0000	MAIL MACHINE	161.40	161.40
663939	09/08/2023	62216	WAYNE HARDWARE	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 #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	11-111-5110-070-100-0000	SUPPL #1037098065	200.02	
					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
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	

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				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	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	
				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	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	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
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	

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					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 C	F	21-283-7410-006-013-7640	23-24 RAFT MBMSHP	239.00	
				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	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 ADMINISTRATORS 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
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	244.78	
				10972 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	152.97	

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				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	95.40	
				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	233.60	
				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	130.34	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	183.82	
				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	2.16	
				10972 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	258.16	
				10972 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	292.52	
				10972 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	128.84	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	107.77	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	184.55	
				10972 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	60.18	
				10972 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	16.09	
				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	122.27	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	507.59	
				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	7.76	
				10972 P	G	11-221-4220-006-000-0000	COPIER LEASE	28.53	
				10972 P	G	11-226-4220-069-000-0021	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
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	
					G	11-261-3414-010-500-0000	9/20-10/19-23-CAREER	77.21	

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					G	11-261-3414-010-500-0000	9/8-10/7/23-SCHW	164.90	
					G	11-261-3414-010-500-0000	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	712.29
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	2,260.43
664006	09/15/2023	17746	LUBEMART ASSOCIATES INC	11074 C	G	11-261-5996-014-800-0000	OIL CHANGE #146	96.00	
				11074 P	G	11-261-5996-014-800-0000	OIL CHANGE #1454	66.00	162.00
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	171.12
664009	09/15/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	871.46	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	264.36	
					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	3,447.20	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	681.40	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	170.41	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	42.84	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	340.70	
					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 LLC	11176 P	G	11-271-3310-011-000-2020	CHASE BUTLER	680.00	
				11176 P	G	11-271-3310-011-000-2020	DALE MCBROOM	680.00	
				11176 P	G	11-271-3310-011-000-2020	LINK RAMBO	170.00	
				11176 P	G	11-271-3310-011-000-2020	TATEN THOMPSON	747.00	
				11176 C	G	11-271-3310-011-000-2020	BRYCE WEEMS	680.00	2,957.00
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	
				11072 C	G	11-282-3450-010-035-0000	COMMUNICATIONS: SOF	2,474.28	

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				11070 C	G	11-282-3610-010-035-0000	LAMINATING PAPER	98.67	4,137.16
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	***DO NOT USE***SUBURBAN OCCUI	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	
				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	229,569.27
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	113-2287728-8804211	26.58	
					G	11-111-5110-063-100-0000	113-7086337-1716248	50.88	
					G	11-111-5110-063-100-0000	113-5375589-2058600	11.88	
					G	11-111-5110-063-100-0000	113-7631518-0325826	12.99	
					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	11-111-5110-063-100-0000	113-4643411-1817009	41.48	
					G	11-111-5110-063-100-0000	113-4264199-6713823	34.94	
					G	11-111-5110-063-100-0000	113-3975345-8571465	105.97	
					G	11-111-5110-063-100-0000	113-5636933-5229008	33.09	
					G	11-111-5110-063-100-0000	113-0498936-3233826	68.22	
					G	11-111-5110-071-100-0000	114-5013797-7253853	174.89	
					G	11-111-5110-071-100-0000	114-0214908-0404263	104.07	
					G	11-111-5110-071-100-0000	114-1518587-3261069	12.14	
					G	11-111-5110-071-100-0000	114-0214908-0404263	26.99	
					G	11-112-5110-023-200-0000	112-3100784-6249043	76.94	
					G	11-112-5111-024-200-0000	114-1829523-4074667	124.58	



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					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	11-113-5111-022-300-0012	113-4451441-5681005	240.88	
					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	11-113-5210-006-300-0000	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	111-4839686-5353805	134.97	
					F	21-111-5110-062-050-6010	111-5476059-0224221	375.91	
					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	
					S	62-431-0020-024-000-0000	114-5436468-8681856	288.30	8,444.62
664032	09/15/2023	20115	TOTAL FIRE & SECURITY LLC	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	

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				11132 P	G	11-261-4121-014-800-0000	HAML ANNUAL MONITOR	540.00	
				11089 C	G	11-261-4121-014-800-0000	ELLIOTT STARLINK	400.00	
				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 SUBSCRCP	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	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	
				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	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	
				10498 P	G	11-261-4112-014-800-0000	SCHW TREATMENT	341.00	616.00
664054	09/15/2023	23788	DOWNRIVER REFRIGERATION SU	11134 P	G	11-261-5992-014-800-0000	PARTS	273.42	
				11134 P	G	11-261-5992-014-800-0000	PARTS	914.24	

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				11134 P	G	11-261-5992-014-800-0000	PARTS	1,033.04	
				11134 C	G	11-261-5992-014-800-0000	CREDIT	(249.66)	
				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 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	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	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	
				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	
				11106 C	G	11-291-5990-027-200-0000	BOWS/CASES	484.77	1,251.73
664430	10/06/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	11487 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	95.00	
				11487 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	140.00	
				11487 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	120.00	
				11487 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	83.00	
				11487 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	180.00	
				11487 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	140.00	
				11487 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	100.00	
				11487 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	105.00	

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				11487 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	90.00	
				11487 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	90.00	
				11487 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	100.00	
				11487 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	120.00	1,363.00
664431	10/06/2023	19547	DEAN TRANSPORTATION INC	11443 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,354.00	1,354.00
664432	10/06/2023	19607	***DO NOT USE***DANIEL C BONTEM	11323 C	F	21-113-3110-006-000-4350	HALL PASS STANDARD	12,039.48	12,039.48
664433	10/06/2023	19612	AMERIGAS PROPANE LP	11448 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	497.64	
				11448 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	490.41	
				11448 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,124.01	
				11448 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,239.69	
				11448 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,863.13	
				11448 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,162.71	6,377.59
664434	10/06/2023	19634	GENERATION GENIUS INC	11459 C	G	11-111-5110-000-000-0021	CLASSROOM PLAN	175.00	175.00
664435	10/06/2023	19736	COMPTON PRESS INDUSTRIES LLC	11483 C	G	11-282-7911-010-035-0000	DIST HANDBOOKS	7,581.22	7,581.22
664436	10/06/2023	19768	ANDERSON REFRIGERATION LLC	11436 C	C	21-297-4122-005-000-0000	EQUIP REPAIR	1,129.00	1,129.00
664437	10/06/2023	19884	CUMMINS SALES & SERVICE	11451 P	G	11-271-5730-011-700-2020	PARTS	284.63	
				11451 P	G	11-271-5730-011-700-2020	PARTS	545.86	
				11451 C	G	11-271-5730-011-700-2020	PARTS	5,533.52	6,364.01
664438	10/06/2023	19913	DELTA T GROUP DETROIT INC	11476 C	G	11-122-3114-006-000-0000	SUB PARAS 9/5-9/23	13,483.92	13,483.92
664443	10/06/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-000-000-0021	112-8447165-6551412	19.99	
					G	11-111-5110-052-100-0000	114-5391635-3061061	36.24	
					G	11-111-5110-052-100-0000	114-4227698-2618624	115.19	
					G	11-111-5110-052-100-0000	114-1283128-3977068	84.51	
					G	11-111-5110-052-100-0000	114-8843500-6501805	64.70	
					G	11-111-5110-052-100-0000	114-7335036-9163410	193.79	
					G	11-111-5110-071-100-0000	114-9460211-7194632	39.76	
					G	11-111-5110-071-100-0000	114-7395848-0429818	42.89	
					G	11-111-5110-071-100-0000	114-9295873-2834612	99.02	
					G	11-111-5110-071-100-0000	114-6362226-1934610	23.40	
					G	11-113-5111-022-300-0003	114-3396870-2460253	22.98	
					G	11-113-5111-022-300-0014	114-6205536-4287451	352.51	
					G	11-113-5111-022-300-0014	114-8694585-5370639	21.57	
					G	11-113-5210-022-300-0000	114-0006291-1333023	212.92	
					G	11-113-5210-026-300-0000	113-4009476-1889033	18.99	
					G	11-113-5210-026-300-0000	113-6966666-4753064	11.50	
					G	11-113-5210-026-300-0000	113-5876514-6724248	11.50	
					G	11-127-5110-029-336-5820	112-9664894-1662643	95.95	
					G	11-127-5110-029-370-5320	112-5498065-9452228	55.94	
					G	11-127-5110-329-300-3000	112-9888704-4907443	6.77	

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					G	11-241-5910-049-100-0000	112-5177801-3597836	129.98	
					G	11-241-5910-052-100-0000	114-8361061-0723406	97.49	
					G	11-241-5910-052-100-0000	114-1830170-0839425	83.29	
					G	11-252-5910-010-500-0000	111-9201346-9383443	13.48	
					G	11-252-5910-010-500-0000	111-8810142-0666622	15.40	
					G	11-261-5997-014-800-0000	113-2034791-6992218	69.94	
					G	11-293-5991-026-300-0000	114-8690220-8764244	95.00	
					G	11-293-5991-026-300-0000	114-1515943-5905849	209.99	
					G	11-293-5991-026-300-0000	114-1720073-5961062	119.99	
					F	21-111-5110-062-050-6010	113-4093657-3405856	109.49	
					F	21-113-5110-006-000-4350	112-3003968-2216240	214.76	
					X	21-122-5110-109-270-2060	114-4794735-2620255	86.23	
					X	21-122-5110-409-180-2170	114-7725520-4768249	25.98	
					X	21-122-5112-971-193-2050	114-3331113-1223426	13.19	
					F	21-125-5110-006-000-4510	112-6713523-5112222	1,426.70	
					F	21-125-5110-006-000-4510	112-1483232-5457054	171.90	
					F	21-213-5110-006-301-2490	114-0523469-3612262	197.94	
					F	21-213-5110-006-301-2490	114-4552106-6194635	100.43	
					F	21-216-5110-006-006-6040	113-7369640-9322621	(19.72)	
					F	21-216-5110-006-006-6040	113-1920315-7433821	295.98	
					F	21-216-5110-006-006-6040	113-6726862-7400201	71.17	
					F	21-216-5110-006-006-6040	113-7369640-9322621	555.23	
					F	21-216-5110-006-006-6040	113-9297401-0493856	422.95	
					F	21-216-5110-006-006-6040	113-7369640-9322621	(19.72)	
					F	21-216-5110-006-006-6040	113-7369640-9322621	(19.72)	
					C	21-297-5992-005-000-0000	111-6348797-9525868	162.97	
					F	21-331-5113-006-050-6010	111-4253522-4605063	86.26	
					F	21-331-5113-006-050-6010	114-3942080-7544254	101.71	
					F	21-331-5113-006-050-6010	114-6546438-3810659	176.38	
					F	21-331-5113-006-050-6010	114-8908519-2934613	240.85	6,765.64
664444	10/06/2023	20084	SCS INDUSTRIES LLC	11472	C	S 62-431-0027-029-000-0000	WALL WRAPS	4,115.00	4,115.00
664446	10/06/2023	20103	DJS LAWN SERVICE LLC	11471	C	G 11-261-4910-012-700-0000	VEG CNTRL/ELLIOTT	240.00	
				11471	P	G 11-261-4910-012-700-0000	LAWN CARE/JG	1,476.00	
				11471	P	G 11-261-4910-012-700-0000	VEG CONTROL/CAREER	128.00	
				11471	P	G 11-261-4910-012-700-0000	VEG CNTRL/DYER	128.00	
				11471	P	G 11-261-4910-012-700-0000	VEG CNTRL/GRAHAM	128.00	
				11471	P	G 11-261-4910-012-700-0000	VEG CNTRL/HAML	320.00	
				11471	P	G 11-261-4910-012-700-0000	VEG CNTRL/HOOVER	128.00	
				11471	P	G 11-261-4910-012-700-0000	VEG CNTRL/ROOSV	200.00	
				11471	P	G 11-261-4910-012-700-0000	VEG CNTRL/WALKER	128.00	

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				11471 P	G	11-261-4910-012-700-0000	VEG CNTRL/WILDWOOD	128.00	
				11471 P	G	11-261-4910-012-700-0000	VEG CNTRL/ADAMS	128.00	
				11471 P	G	11-261-4910-012-700-0000	VEG CNTRL/FMS	256.00	
				11471 P	G	11-261-4910-012-700-0000	VEG CNTRL/SMS	128.00	
				11471 P	G	11-261-4910-012-700-0000	LAWN CARE/WM	815.00	4,331.00
664447	10/06/2023	20196	HOPSKIPDRIVE INC	11439 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	629.20	
				11439 C	G	11-271-3310-011-100-0000	HOMELESS STUDENT TRS	7,703.49	8,332.69
664448	10/06/2023	20444	PENGUIN RANDOM HOUSE LLC	11488 C	S	62-431-0003-085-000-0000	BOOK	4.33	4.33
664449	10/06/2023	20575	INSPIRE TO CREATE ENTERPRISES	99928 C	F	21-216-5110-006-006-6040	LITTLE SPOT BUNDLE	2,022.61	2,022.61
664450	10/06/2023	20665	CAREERSAFE LLC	10869 P	G	11-127-5110-029-300-5910	OSHA 10 HR CONST	1,760.00	1,760.00
664451	10/06/2023	20719	DAVID M LETOURNEAU	11412	G	11-291-5990-022-300-0000	BAND DRY CLEANING	741.44	741.44
664452	10/06/2023	20981	JACK DEMMER FORD INC	11480 C	G	11-271-5730-011-700-0000	PUMP	320.00	320.00
664453	10/06/2023	22680	DUNWORTH INC	11440 C	G	11-293-5990-026-300-0000	SWIM FINNS	171.00	171.00
664454	10/06/2023	22725	DIHYDRO SERVICES INC	10498 P	G	11-261-4112-014-800-0000	ROOSV TREATMENT	275.00	
				10498 P	G	11-261-4112-014-800-0000	SCHW TREATMENT	341.00	616.00
664455	10/06/2023	22872	DISCOUNT SCHOOL SUPPLY	11474 C	S	62-431-0011-029-000-0000	SUPPLIES	385.85	385.85
664456	10/06/2023	23788	DOWNRIVER REFRIGERATION SU	11011 P	G	11-127-5110-029-370-5600	PARTS	11,685.64	
				11011 C	G	11-127-5110-029-370-5600	CREDIT	(1,136.70)	10,548.94
664457	10/06/2023	28258	RSR ELECTRONICS, INC.	11214 P	G	11-127-5110-029-300-5950	PARTS	336.33	336.33
664459	10/06/2023	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/049	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/023	48.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/085	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/063	51.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/058	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/052	51.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	48.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/065	51.00	600.00
664460	10/06/2023	29230	EVER KOLD REFRIGERATION	11463 C	G	11-127-4129-029-000-5430	REPAIR COOLER	440.00	
				11435 P	C	21-297-4122-005-000-0000	HAML FREEZER	673.00	
				11435 P	C	21-297-4122-005-000-0000	GRAHAM FREEZER	422.00	
				11435 P	C	21-297-4122-005-000-0000	HICKS COOLER	580.00	
				11435 P	C	21-297-4122-005-000-0000	JG COOLER	1,135.00	
				11435 P	C	21-297-4122-005-000-0000	WM FREEZER	110.00	
				11435 C	C	21-297-4122-005-000-0000	WM COOLER	245.00	3,605.00

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664461	10/06/2023	35590	THE PROPHET CORPORATION	11024 C	G	11-113-5111-022-300-0012	FOOTBALLS	335.44	335.44
664463	10/06/2023	39868	HOME DEPOT CREDIT SERVICES	11465 C	G	11-127-5110-029-300-5650	FIREFIGHTER TEACH SU	308.72	
				11465 P	G	11-127-5110-029-300-5950	ROBOTICS-ENG SUPPLIE	19.98	
				11465 C	G	11-127-5110-029-300-5950	ROBOTICS-ENG SUPPLIE	26.58	
				11465 P	G	11-127-5110-029-300-5950	ROBOTICS-ENG SUPPLIE	159.00	
				11465 P	G	11-127-5110-029-300-5950	ROBOTICS-ENG SUPPLIE	254.29	
				11465 P	G	11-127-5110-029-300-5950	ROBOTICS-ENG SUPPLIE	35.98	
				11465 P	G	11-127-5110-029-300-5950	ROBOTICS-ENG SUPPLIE	30.54	
				11465 P	G	11-127-5110-029-300-5950	ROBOTICS-ENG SUPPLIE	31.79	
				11465 P	G	11-127-5110-029-336-5700	TEACH SUPP	83.58	
				11465 P	G	11-127-5110-029-336-5700	TEACH SUPP	10.41	
				11465 C	G	11-127-5110-029-336-5700	TEACH SUPP	213.89	
				11465 P	G	11-127-6410-029-300-5650	FIREFIGHTER EQUIPMEN	249.00	
				11465 C	G	11-127-6410-029-300-5650	FIREFIGHTER EQUIPMEN	725.00	2,148.76
664464	10/06/2023	40160	HOUGHTON MIFFLIN HARCOURT P	11195 C	F	21-221-3220-006-000-4350	BUILD THE FOUNDATION	13,897.50	13,897.50
664465	10/06/2023	46950	LAWSON PRODUCTS INC	11481 C	G	11-271-5730-011-700-0000	PARTS	259.69	
				11481 C	G	11-271-5730-011-700-2020	PARTS	477.09	736.78
664468	10/06/2023	48800	MCCARTHY & SMITH INC		F	21-452-6220-061-100-4350	BLDG IMPROVEMENT - ELLIOTT	317,574.00	
					F	21-452-6220-065-100-4350	BLDG IMPROVEMENT - ROOSEVELT	101,501.19	
					F	21-452-6220-085-100-4350	BLDG IMPROVEMENT - HICKS	165,689.50	
					J	41-452-6310-061-300-2022	SITE IMPROV-ELLIOTT	105,219.00	
					J	41-452-6310-065-300-2022	SITE IMPROV-ROOSEVELT	402,352.20	
					J	41-452-6310-085-300-2022	SITE IMPROV-HICKS	72,972.00	
					J	41-452-6320-061-180-2022	CM REIMB EXP- ELLIOTT	17,966.66	
					J	41-452-6320-065-180-2022	CM REIMB EXP- ROOSEVELT	27,879.30	
					J	41-452-6320-085-180-2022	CM REIMB EXP- HICKS	16,108.04	
					J	41-456-6220-061-100-2022	BLDG IMPROV-ELLIOTT	388,507.84	
					J	41-456-6220-061-110-2022	GEN CONDITIONS-ELLIOTT	9,861.27	
					J	41-456-6220-061-170-2022	CONSTRUCT MGR FEES-ELLIOTT	6,342.30	
					A	41-456-6220-065-100-2003	BLDG IMPROVE- ROOSEVELT	658,579.50	
					A	41-456-6220-065-100-2003	BLDG IMPROVE- ROOSEVELT	293,782.84	
					J	41-456-6220-065-100-2022	BLDG IMPROV-ROOSEVELT	397,045.83	
					J	41-456-6220-065-110-2022	GEN CONDITIONS-ROOSEVELT	15,301.97	
					J	41-456-6220-065-120-2022	CONSTRUCT CONTING-ROOSEVELT	23,487.84	
					J	41-456-6220-065-170-2022	CONSTRUCT MGR FEES-ROOSEVE	9,841.50	
					J	41-456-6220-085-100-2022	BLDG IMPROV-HICKS	492,551.47	
					J	41-456-6220-085-110-2022	GEN CONDITIONS-HICKS	8,841.14	
					J	41-456-6220-085-170-2022	CONSTRUCT MGR FEES-HICKS	5,686.20	3,537,091.59
664469	10/06/2023	51873	MARSHALL MUSIC CO	11468 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	90.50	
				11468 C	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	184.50	

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				11470 P	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	207.93	
				11470 C	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	7.05	
				11470 P	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	21.15	511.13
664470	10/06/2023	52550	MAPT	11447 C	G	11-271-5790-011-700-0000	SAFETY COLORING BKS	562.20	562.20
664471	10/06/2023	52590	MI ASSOC OF SCHOOL BOARDS		G	11-231-3220-010-030-0000	ABNEY-MITCHELL	775.00	775.00
664472	10/06/2023	52590	MI ASSOC OF SCHOOL BOARDS		G	11-231-3220-010-030-0000	F WEAVER	198.00	
					G	11-231-3220-010-030-0000	F WEAVER	379.00	577.00
664473	10/06/2023	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-252-3220-010-500-0000	FAWCETT- 9/28/23	100.00	100.00
664474	10/06/2023	54196	STATE OF MICHIGAN	11477 C	G	11-284-5911-030-500-0000	STREET INDEX	25.00	25.00
664475	10/06/2023	62216	WAYNE HARDWARE	11430 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	60.33	
				11486 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	3.01	
				11430 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	21.57	
				11486 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	27.31	
				11430 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	98.32	
				11486 C	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZ	58.58	269.12
664476	10/06/2023	63130	OFFICE DEPOT		G	11-113-5110-006-300-0000	notebooks	401.70	
					G	11-113-5110-006-300-0000	NOTEBOOKS	57.72	
					G	11-226-5910-000-000-0021	OFFICE SUPPLIES	179.42	
					G	11-226-5910-000-000-0021	KEYBRD/MOUSE	17.99	
					G	11-226-5910-000-000-0021	TAPE	21.99	
					G	11-226-5910-000-000-0021	STAPLER REMOVER	6.99	685.81
664477	10/06/2023	64880	PEARSON EDUCATION INC	11454 C	F	21-216-5110-006-301-2490	FORMS	1,554.00	1,554.00
664478	10/06/2023	65340	JW PEPPER & SON INC	11469 P	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	195.99	
				11469 C	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	45.00	240.99
664479	10/06/2023	65898	PIONEER MANUFACTURING COMPA	11429 C	G	11-261-5913-012-900-0000	PAINT	862.32	862.32
664481	10/06/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-061-100-0000	SUPPL #1037884746	96.80	
					G	11-111-5110-070-100-0000	SUPPL #1038069644	73.32	
					G	11-111-5110-070-100-0000	SUPPL #1037097886	655.12	
					G	11-111-5110-070-100-0000	SUPPL #1037098033	79.72	
					G	11-111-5110-070-100-0000	SUPPL #1037097969	189.28	
					G	11-112-5111-027-200-0000	SUPPL #1038098794	48.60	
					G	11-113-5111-026-300-0003	SUPPL #1038018217	243.10	
					G	11-113-5111-026-300-0007	SUPPL #1038018217	150.04	
					G	11-241-5910-023-200-0000	SUPPL #1037549535	124.02	
					G	11-241-5910-023-200-0000	SUPPL #1038133016	15.42	
					G	11-241-5910-061-100-0000	SUPPL #1037884746	7.50	
					X	21-122-5112-958-193-2050	SUPPL #1036930415	180.03	1,862.95
664482	10/06/2023	73570	SCHOOL SPECIALTY LLC	10162 P	F	21-111-5110-085-050-6010	SUPPL #60415052	2,765.36	
				10162 P	F	21-111-5110-085-050-6010	SUPPL #60415052	451.50	3,216.86



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664483	10/06/2023	73570	SCHOOL SPECIALTY LLC	11478 C	C	21-297-5992-005-000-0000	SUPPL #1037108747	15.13	15.13
664484	10/06/2023	77295	BSN SPORTS LLC	11215 C	G	11-293-5990-026-300-0000	SOFA	2,079.82	2,079.82
664485	10/06/2023	79360	SYSCO DETROIT LLC	11466 P	G	11-127-5110-029-326-5430	SUPPLIES	529.73	
				11466 P	G	11-127-5110-029-326-5430	SUPPLIES	1,128.79	
				11466 C	G	11-127-5110-029-326-5430	SUPPLIES	170.85	
				11466 C	S	62-431-0020-029-000-0000	SUPPLIES	1,153.91	
				11466 P	S	62-431-0020-029-000-0000	SUPPLIES	93.99	3,077.27
664486	10/06/2023	79780	TMP ARCHITECTURE INC	11490 C	A	41-456-6220-010-100-2003	RESPIRE FLOOR	116.00	116.00
664487	10/06/2023	81912	INCOME TAX - WITHHELD CITY OF D		G	12-450-0142-000-000-0000	DETROIT W/H TAX	1,660.64	1,660.64
664488	10/06/2023	85151	WAYNE RESA		G	11-111-3220-085-100-0000	WHATELEY-#5815C	45.00	45.00
664489	10/06/2023	85151	WAYNE RESA	11437 C	C	21-297-3152-005-000-0000	OVIEDO- SERV SAFE	180.00	
				11434 C	C	21-297-3154-005-000-0000	23/24 COOP MEMBERSHIP	250.00	430.00
664490	10/06/2023	85151	WAYNE RESA	11450 P	G	11-271-3220-011-700-0000	CUTRER-SELVIA-TRNG	150.00	
				11450 C	G	11-271-3220-011-700-0000	SINGLETON-TRNG	20.00	
				11450 P	G	11-271-3220-011-700-0000	TURNER-CDL TEST	125.00	
				11450 P	G	11-271-3220-011-700-0000	MULLINAX-CEC TRNG	20.00	
				11450 P	G	11-271-3220-011-700-0000	HAWKS-TRAINING	75.00	390.00
664491	10/06/2023	85205	WAYNE LAWN & GARDEN CENTER I	11432 P	G	11-261-5913-012-700-0000	TRIMER/LINE	58.95	
				11432 C	G	11-261-5913-012-700-0000	BATTERY	139.98	198.93
664492	10/06/2023	MSC50	MARGARET RILEY		G	11-252-5999-010-500-0000	MARGARET RILEY	175.00	175.00
664493	10/06/2023	MSC50	SARAH BARHOUMEH		G	11-135-3110-021-400-0000	SARAH BARHOUMEH	220.00	220.00
664494	10/06/2023	MSC90	MICH STATE UNIV		S	62-431-0155-026-000-0000	MICH STATE UNIV	100.00	100.00
664495	10/06/2023	MSC90	MICH STATE UNIV		S	62-431-0168-026-000-0000	MICH STATE UNIV	100.00	100.00
664496	10/09/2023	19780	ANNA MORGAN	C	F	21-221-2310-006-004-3070	TUITION	755.00	755.00
664497	10/13/2023	02125	ALLIED INC	11629 C	G	11-127-4129-029-000-5630	SERVICE LABOR	381.25	381.25
664498	10/13/2023	05951	APPLE INC	11201 C	G	11-226-5910-000-301-0000	IMAC/APPLECARE	242.00	
				11201 C	F	21-225-5110-022-000-9035	IMAC/APPLECARE	1,092.00	
				11201 C	F	21-225-5110-026-000-9035	IMAC/APPLECARE	564.00	1,898.00
664499	10/13/2023	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	381,683.50	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	21,535.48	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	14,330.75	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	7,269.46	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	9,086.85	433,906.04
664500	10/13/2023	07765	B&B POOLS AND SPAS	11550 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	3,120.00	3,120.00
664501	10/13/2023	10032	BINSON'S HOSPITAL SUPPLIES INC	95015	X	21-122-6420-009-180-2171	XL NIMBO WALKER	514.45	514.45
664502	10/13/2023	11020	WURTH BAER SUPPLY COMPANY	11664 P	G	11-261-5991-014-800-0000	PARTS	178.60	
				11664 P	G	11-261-5991-014-800-0000	PARTS	228.91	

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				11664 C	G	11-261-5991-014-800-0000	PARTS	96.00	503.51
664503	10/13/2023	11122	JPMORGAN CHASE BANK NA		G	12-402-0005-000-000-0000	MONTHLY CREDIT CARD PURCHASE	27,421.54	27,421.54
664504	10/13/2023	11373	AT&T		G	11-261-3414-010-500-0000	8/26-9/25/2023	45.72	
					G	11-261-3414-085-100-0000	9/5-10/4/2023	279.69	325.41
664505	10/13/2023	11541	RKA PETROLEUM COMPANIES INC	11659 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	32,528.93	32,528.93
664506	10/13/2023	12612	CENGAGE LEARNING INC	11280 C	G	11-127-5110-029-336-5620	PARTS	7,173.38	
				11280 P	G	11-127-5110-029-336-5620	PARTS	5,892.98	
				11280 P	G	11-127-5110-029-336-5620	CREDIT	(5,892.98)	
				10777 P	F	21-221-5110-006-000-4350	GUIDE STARTER	99.00	
				10777 P	F	21-221-5110-006-000-4350	TEACHERS GUIDE	99.00	
				10777 P	F	21-221-5110-006-000-4350	STARTER COMBO	185.00	
				10777 P	F	21-221-5110-006-000-4350	STUDENT WORKBOOKS	310.00	7,866.38
664507	10/13/2023	12852	BAVARIAN INN LODGE	11645 C	S	62-431-0119-022-000-0000	WMHS SENATE LEADERSHIP	1,916.90	1,916.90
664508	10/13/2023	13497	MICHIGAN RESTAURANT& LODGIN	11668 C	G	11-127-7410-029-300-0000	DUES-10/23-9/24	199.00	199.00
664509	10/13/2023	13555	CANTON TWP WATER DEPT		G	11-261-3834-049-100-0000	5/7-9/1/2023	232.20	232.20
664510	10/13/2023	14047	WORLD'S FINEST CHOCOLATE INC	11540 C	S	62-431-0013-070-000-0000	CHOCOLATE FUNDRAISER	7,320.00	7,320.00
664511	10/13/2023	14157	ASHLEY #43 INC	11573 C	F	21-216-5110-006-004-7530	PBIS-PIZZA'S	41.95	
				11632	F	21-216-5110-006-004-7530	PBIS PIZZA	77.91	119.86
664512	10/13/2023	14308	COMMERCIAL EQUIPMENT SERVI	11652 P	C	21-297-4122-005-000-0000	JG-ROCKER SWITCH	309.99	
				11652 P	C	21-297-4122-005-000-0000	FMS-OVEN REPAIR	235.00	
				11652 C	C	21-297-4122-005-000-0000	FMS-TEMP PROBE-CONTROL	741.86	1,286.85
664513	10/13/2023	14439	COMPETITIVE CHEER COACHES A		G	11-293-3220-026-300-0000	A GRIM 10/14-15/23	115.00	115.00
664514	10/13/2023	14783	HEWETT CO INC	11618 C	G	11-261-4111-014-800-0000	EDISON-WINDOWS	551.00	551.00
664515	10/13/2023	14882	RICHELIEU AMERICA LTD	11552 P	G	11-261-5991-014-800-0000	PARTS	49.55	
				11552 P	G	11-261-5991-014-800-0000	PARTS	23.64	
				11552 P	G	11-261-5991-014-800-0000	PARTS	9.77	
				11552 C	G	11-261-5991-014-800-0000	PARTS	107.17	190.13
664516	10/13/2023	15562	MASSP	11656 C	S	62-431-0105-026-000-0000	JGHS MEMBERSHIP DUES	100.00	
				11655 C	S	62-431-0119-022-000-0000	WMHS MEMBERSHIP DUES	100.00	200.00
664517	10/13/2023	15562	MASSP	11587 C	G	11-241-7410-027-200-0000	3-MEMERSHIPS	100.00	100.00
664518	10/13/2023	15603	CIRQUE AMONGUS	11670 C	S	62-431-0011-029-000-0000	PRESCHOOL EVENT 3/15/24	140.00	140.00
664519	10/13/2023	15612	LEAVY SIGN INC	11581 C	G	11-261-5917-014-800-0000	PARKING SIGNS	426.50	426.50
664520	10/13/2023	15758	MAXWELL MARKETING ASSOCIATE	11611 C	S	62-431-0122-022-000-0000	SWIM MEDALS	64.50	64.50
664521	10/13/2023	15836	VILLA DEL SIGNORE INC	11647 C	S	62-431-0172-022-000-0000	WMHS PROM DEPOSIT	2,000.00	2,000.00
664522	10/13/2023	16034	ULINE	11560 C	G	11-261-6450-014-800-0000	BIKE RACK-HOOVER	927.17	927.17
664523	10/13/2023	16186	ADN ADMINISTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL-SEPT 2023	29,290.54	29,290.54
664524	10/13/2023	16324	STUDIES WEEKLY INC	10778 C	F	21-111-5110-006-000-4350	STUDIES WEEKLT MATERIALS	27,386.13	27,386.13

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664528	10/13/2023	16341	KONICA MINOLTA BUSINESS SOLUT	10972 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	35.28	
				10972 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	20.41	
				10972 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	470.74	
				10972 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	34.41	
				10972 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	218.28	
				10972 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	381.17	
				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	254.69	
				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	317.96	
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	263.99	
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	204.89	
				10972 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	123.18	
				10972 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	180.32	
				10972 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	258.75	
				10972 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	242.60	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	206.10	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	350.55	
				10972 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	243.10	
				10972 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	294.64	
				10972 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	0.20	
				10972 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	417.78	
				10972 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	534.26	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	80.87	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	79.76	
				10972 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	190.13	
				10972 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	107.61	
				10972 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	882.84	
				10972 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	313.10	
				10972 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	361.84	
				10972 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	359.52	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	653.49	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	616.64	
				10972 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	268.65	
				10972 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	597.33	
				10972 P	G	11-221-4220-006-000-0000	COPIER LEASE	93.23	
				10972 P	G	11-226-4220-069-000-0021	COPIER MAINTENANCE -	433.76	
				10972 P	G	11-226-4220-069-000-0021	COPIER MAINTENANCE -	124.93	
				10972 P	G	11-232-4220-010-032-0000	COPY MACHINE LEASE	1,307.05	
				10972 P	G	11-282-4220-010-500-0000	COMMUNICATIONS - COP	907.10	12,431.15
664529	10/13/2023	16489	REHABMART LLC	11329 C	X	21-122-6420-009-180-2171	FULL SUPPORT SWING	429.90	429.90
664530	10/13/2023	16496	COCHRANE SUPPLY & ENGINEERI	11614 P	G	11-261-5992-014-800-0000	PARTS	783.54	

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				11614 C	G	11-261-5992-014-800-0000	PARTS	889.36	1,672.90
664531	10/13/2023	16728	TAYLOR FREEZER OF MICHIGAN, I	11653 C	C	21-297-4122-005-000-0000	JG-REPLACE DOOR	700.16	700.16
664532	10/13/2023	17123	US FOODS INC	11609 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	744.00	744.00
664533	10/13/2023	17126	IMAGEONE UNIFORMS INC	11322 C	G	11-127-5110-029-326-5430	PANTS/COATS	2,267.63	2,267.63
664534	10/13/2023	17462	GREAT LAKES AWARDS LLC	11553 C	S	62-431-0046-027-000-0000	AWARDS	80.00	
				11606 C	S	62-431-0108-026-000-0000	SWIM MEDALS	1,322.50	1,402.50
664535	10/13/2023	17529	FIVE STAR TECHNOLOGY SOLUTION	11641 C	G	11-283-3191-010-500-0000	23/24 PIVOT EVALS	20,900.00	20,900.00
664536	10/13/2023	17613	CYNTHIA ANNE GREENLEAF	11654 C	G	11-135-3110-021-400-0000	PURCH SERV-LEISURE	54.00	54.00
664537	10/13/2023	18212	TOP CAT SALES	10938 C	S	62-431-0042-026-000-0000	POLOS	1,890.00	1,890.00
664538	10/13/2023	18241	CANIFF ELECTRIC SUPPLY CO INC	11617 C	G	11-261-5993-014-800-0000	PARTS	110.02	
				11574 P	G	11-261-5993-014-800-0000	PARTS	987.48	
				11574 C	G	11-261-5993-014-800-0000	PARTS	130.44	
				11574 P	G	11-261-5993-014-800-0000	PARTS	37.32	
				11574 P	G	11-261-5993-014-800-0000	PARTS	42.11	
				11577 P	G	11-261-5993-014-800-0000	PARTS	4,200.90	
				11577 P	G	11-261-5993-014-800-0000	PARTS	173.40	7,631.29
664926	10/27/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-283-5910-010-500-0000	114-4260794-5366610	57.43	
					G	11-283-5912-006-500-0000	112-4947459-6498637	28.95	
					G	11-283-5912-006-500-0000	112-5725573-4773807	23.71	
					F	21-112-5110-023-230-9000	112-3995272-5805817	68.00	
					F	21-112-5110-023-230-9000	112-5953166-3266664	118.75	
					F	21-113-5110-006-004-7530	113-6642455-0793014	764.99	
					F	21-119-5110-006-000-4350	113-2211629-8845866	9.71	
					F	21-119-5110-006-000-4350	113-0586006-9521034	67.36	
					X	21-122-5110-209-193-2050	112-7451739-4893018	14.95	
					X	21-122-5110-209-193-2050	112-5366354-4022645	149.30	
					F	21-127-5110-029-000-4560	112-7610769-5851427	125.62	
					F	21-127-5110-029-000-4560	112-2216075-2110621	74.78	
					F	21-213-5110-006-301-2490	114-5392640-6881013	43.72	
					F	21-213-5110-006-301-2490	112-5360571-2396237	142.96	
					X	21-213-5990-209-180-2170	112-7097157-6521806	146.89	
					X	21-213-5990-209-180-2170	112-9789028-9643409	33.05	
					X	21-213-5990-209-190-2230	112-0293357-6657807	360.79	
					F	21-216-5110-006-006-6040	112-3187432-9389026	173.96	
					F	21-216-5110-006-301-2490	114-8742000-0414646	167.45	
					F	21-216-5110-006-301-2490	113-7267007-2088206	17.99	
					F	21-216-5110-006-301-2490	111-6903337-2034669	93.76	
					F	21-216-5110-006-301-2490	114-2030989-9760240	286.50	
					F	21-216-5110-006-301-2490	114-0401600-1673041	34.97	

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					F	21-216-5110-006-301-2490	114-8973780-1393055	108.94	
					F	21-216-5110-006-301-2490	114-8786502-7139427	120.46	
					F	21-216-5110-006-301-2490	112-8535699-9924228	292.18	
					F	21-216-5110-006-301-2490	112-4018846-6144262	81.31	
					F	21-216-5110-006-301-2490	112-9578544-9699400	203.22	
					F	21-216-5110-006-301-2490	113-9212452-9760265	143.57	
					F	21-216-5110-006-301-2490	113-6037564-6667452	116.43	
					F	21-216-5110-006-301-2490	114-8973780-1393055	22.95	
					F	21-221-5110-006-004-6840	114-1835216-0762608	92.08	
					C	21-297-5992-005-000-0000	111-3760826-7390624	472.68	
					C	21-297-5992-005-000-0000	111-7389934-9946665	161.94	
					C	21-297-5992-005-000-0000	111-465724-2104201	1,159.20	
					C	21-297-5992-005-000-0000	111-5046737-7589853	116.50	
					S	62-431-0002-061-000-0000	113-6617230-4587406	(91.63)	
					S	62-431-0011-029-000-0000	112-8665565-2737824	59.90	
					S	62-431-0017-085-000-0000	113-4609540-7368259	42.46	
					S	62-431-0018-023-000-0000	112-4689707-1993821	63.98	
					S	62-431-0035-027-000-0000	113-6034195-3261805	68.42	
					S	62-431-0043-023-000-0000	112-1583784-1175439	37.90	
					S	62-431-0044-023-000-0000	112-2302636-6941043	167.34	11,802.28
664927	10/27/2023	20041	THOMAS V RUARK	11895 C	S	62-431-0105-026-000-0000	JGHS EVENT 10-7-23	1,002.00	1,002.00
664928	10/27/2023	20057	CAMPBELL INC	11921 C	G	11-261-4112-014-800-0000	LABOR VOC	1,148.60	1,148.60
664929	10/27/2023	20084	SCS INDUSTRIES LLC	11455 P	G	11-293-4190-026-300-0000	PARKING SIGN SETUP	120.00	
				11455 C	G	11-293-4190-026-300-0000	SIGNS	3,520.00	3,640.00
664930	10/27/2023	20103	DJS LAWN SERVICE LLC	11923 P	G	11-261-4115-014-800-0000	LAWN MAINT/KETTERING	795.00	
				11923 P	G	11-261-4115-014-800-0000	LAWN MAINT-BEACON	1,440.00	
				11923 P	G	11-261-4115-014-800-0000	LAWN/CHERRYHILL	420.00	
				11923 C	G	11-261-4115-014-800-0000	LAWN/GLENWVOD	180.00	2,835.00
664931	10/27/2023	20127	MONICA JONES	11959 C	F	21-113-3110-006-000-4350	SPEAKER HBCU	300.00	300.00
664932	10/27/2023	20155	DOLLARDAYS INTERNATIONAL INC	11938 C	F	21-361-5110-006-051-6010	BACKPACKS	331.72	331.72
664933	10/27/2023	20223	KEVIN HAILEY	11937 C	F	21-113-3110-006-000-4350	MUSIC FOR EVENT	200.00	200.00
664936	10/27/2023	20236	WORK 'N GEAR LLC	11942 P	G	11-271-4912-011-700-0000	UNIFORMS	199.25	
				11942 P	G	11-271-4912-011-700-0000	UNIFORMS	60.12	
				11942 P	G	11-271-4912-011-700-0000	UNIFORMS	139.88	
				11942 P	G	11-271-4912-011-700-0000	UNIFORMS	200.00	
				11942 P	G	11-271-4912-011-700-0000	UNIFORMS	83.73	
				11942 P	G	11-271-4912-011-700-0000	UNIFORMS	53.82	
				11942 P	G	11-271-4912-011-700-0000	UNIFORMS	17.84	
				11942 P	G	11-271-4912-011-700-0000	UNIFORMS	74.99	

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				11942 P	G	11-271-4912-011-700-0000	UNIFORMS	170.82	
				11942 P	G	11-271-4912-011-700-0000	UNIFORMS	200.00	
				11942 P	G	11-271-4912-011-700-0000	UNIFORMS	198.43	
				11942 P	G	11-271-4912-011-700-0000	UNIFORMS	113.85	
				11942 P	G	11-271-4912-011-700-0000	UNIFORMS	102.00	
				11942 P	G	11-271-4912-011-700-0000	UNIFORMS	184.37	
				11942 P	G	11-271-4912-011-700-0000	UNIFORMS	56.07	
				11942 P	G	11-271-4912-011-700-0000	UNIFORMS	200.00	
				11942 P	G	11-271-4912-011-700-0000	UNIFORMS	200.00	
				11942 P	G	11-271-4912-011-700-0000	UNIFORMS	200.00	
				11942 P	G	11-271-4912-011-700-0000	UNIFORMS	199.97	
				11942 P	G	11-271-4912-011-700-0000	UNIFORMS	61.15	
				11942 P	G	11-271-4912-011-700-0000	UNIFORMS	200.00	
				11942 P	G	11-271-4912-011-700-0000	UNIFORMS	199.72	
				11942 P	G	11-271-4912-011-700-0000	UNIFORMS	164.01	
				11942 P	G	11-271-4912-011-700-0000	UNIFORMS	200.00	
				11942 P	G	11-271-4912-011-700-0000	UNIFORMS	151.52	
				11942 P	G	11-271-4912-011-700-0000	UNIFORMS	59.49	
				11942 P	G	11-271-4912-011-700-0000	UNIFORMS	109.63	
				11942 C	G	11-271-4912-011-700-0000	UNIFORMS	107.64	3,908.30
664937	10/27/2023	20242	BRANDY HAYWARD	11941 C	G	11-271-3330-011-000-2020	SEPT 2023	302.61	302.61
664938	10/27/2023	20290	STEVEN HANS SCHULTE	11914 C	G	11-291-3190-022-300-0000	PIANO TUNING	525.00	525.00
664939	10/27/2023	20359	SHARE CORPORATION	11945 C	G	11-271-5730-011-700-0000	SOLVENT AEROSOL	265.39	
				11945 P	G	11-271-5730-011-700-0000	SOLVENT AEROSOL	123.00	388.39
664940	10/27/2023	20392	GRACE IN ACTION	11929 C	F	21-371-3224-006-013-7640	LEADERSHP PROG	1,300.00	1,300.00
664941	10/27/2023	20669	ADORAMA INC	11503 C	F	21-127-5113-029-341-4000	PARTS	6,791.10	6,791.10
664942	10/27/2023	20747	LEVEL UP ENTERPRISES LLC	11908 C	S	62-431-0119-022-000-0000	WMHS PHOTOBOOTH	450.00	450.00
664943	10/27/2023	20748	AUSTIN BOUNCE HOUSE RENTALS I	11913 C	S	62-431-0119-022-000-0000	WMHS EVENT 10-6-23	110.00	110.00
664944	10/27/2023	20754	JIM MELHART PIANO AND ORGAN C	11845 C	F	21-113-5110-006-000-4350	PODIUM	1,433.00	1,433.00
664945	10/27/2023	20765	STATE OF MICHIGAN	11933 C	S	62-431-0007-071-000-0000	GRAHAM EVENT 11-1-23	280.00	280.00
664946	10/27/2023	23788	DOWNRIVER REFRIGERATION SU	11922 P	G	11-261-5992-014-800-0000	PARTS	37.09	
				11922 P	G	11-261-5992-014-800-0000	PARTS	23.34	
				11922 P	G	11-261-5992-014-800-0000	PARTS	211.68	
				11922 C	G	11-261-5992-014-800-0000	PARTS	72.30	344.41
664947	10/27/2023	28929	JC EHRLICH CO INC	10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/065	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/052	51.00	
				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	

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				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/061	51.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/062	51.00	431.00
664948	10/27/2023	39560	HOEKSTRA TRANSPORTATION INC	11953 C	G	11-271-5730-011-700-2020	PARTS	10.48	
				11953 P	G	11-271-5730-011-700-2020	PARTS	266.36	
				11953 P	G	11-271-5730-011-700-2020	PARTS	144.99	421.83
664950	10/27/2023	39868	HOME DEPOT CREDIT SERVICES	11957 C	G	11-127-5110-029-300-5750	PARTS	152.58	
				11957 P	G	11-127-5110-029-300-5950	PARTS	27.99	
				11957 P	G	11-127-5110-029-300-5950	PARTS	14.64	
				11957 C	G	11-127-5110-029-300-5950	PARTS	21.96	
				11957 P	G	11-127-5110-029-300-5950	BATTERIES	20.68	
				11506 P	G	11-127-5110-029-336-5700	CONST TECH SUPPL	392.86	
				11506 P	G	11-127-5110-029-336-5700	CONST TECH SUPPL	9.98	
				11506 P	G	11-127-5110-029-336-5700	CONST TECH SUPPL	64.92	
				11957 C	G	11-127-5110-029-336-5820	PARTS	80.46	
				11957 C	G	11-127-5110-029-336-5850	PARTS	79.98	
				11957 C	G	11-127-5110-029-370-5600	PARTS	17.04	
				11957 C	G	11-127-6410-029-300-5650	PARTS	449.00	
				11957 C	F	21-127-5110-029-000-4560	PARTS	249.00	1,581.09
664951	10/27/2023	47420	LIBERTY PLUMBING SUPPLY COMP/	11924 P	G	11-261-5992-014-801-0000	PARTS	53.21	
				11924 C	G	11-261-5992-014-801-0000	PARTS	438.48	
				11924 P	G	11-261-5992-014-801-0000	PARTS	190.56	682.25
664952	10/27/2023	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INS/11/2023	257.60	257.60
664953	10/27/2023	50500	MADISON NATIONAL LIFE INSURAN		G	12-461-2112-000-000-0000	WASH NATL LIFE/11/2023	5,568.65	
					G	12-461-2123-000-000-0000	WASH NATL LIFE/11/2023	4,474.00	10,042.65
664954	10/27/2023	51873	MARSHALL MUSIC CO	11897 P	F	21-113-5110-006-000-4350	INSTR SUPPL	86.04	
				11897 P	F	21-113-5110-006-000-4350	INSTR SUPPL	101.00	
				11897 C	F	21-113-5110-006-000-4350	INSTR SUPPL	53.58	
				11897 P	F	21-113-5110-006-000-4350	INSTR SUPPL	165.04	
				11897 P	F	21-113-5110-006-000-4350	INSTR SUPPL	64.40	470.06
664955	10/27/2023	52588	MICHIGAN ASSOCIATION OF SCHOC	11958 C	G	11-232-7410-010-031-0000	DIGNAN #13804	2,501.08	2,501.08
664957	10/27/2023	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPT INS 11/2023	970.52	
					G	12-461-2112-000-000-0000	WASH- LIFE/11/2023	4,531.15	
					G	12-461-2123-000-000-0000	WASH- LTD/11/2023	20,561.15	
					G	12-461-2132-002-000-0000	MESSA-BTL/11/2023	1,740.74	
					G	12-461-2132-003-000-0000	MESSA-STD/11/2023	9,205.80	
					G	12-461-2132-004-000-0000	MESSA-LTD/11/2023	331.90	
					G	12-461-2132-005-000-0000	MESSA-STL/11/2023	3,286.50	

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					G	12-461-2132-006-000-0000	MESSA-SII /11/2023	493.50	
					G	12-461-2132-007-000-0000	MESSA-DL /11/2023	112.48	
					G	12-461-2132-008-000-0000	MESSA-PAK A/11/2023	1,159,723.91	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTR/11/2023	457,479.94	
					G	12-461-2142-000-000-0000	DELTA-DTL/11/2023	89,032.32	
					G	12-461-2151-000-000-0000	MESSA-VIS/11/2023	12,703.52	1,760,173.43
664958	10/27/2023	53494	MICHIGAN HIGH SCHOOL ATHLETIC	11931 P	G	11-293-3220-026-300-0000	J SMITH-CAP 3	40.00	
				11931 C	G	11-293-3220-026-300-0000	J HEWITT-CAP 1	60.00	100.00
664959	10/27/2023	54196	STATE OF MICHIGAN		G	12-421-0001-000-000-0000	UNEMPLOYMENT REIMB	2,866.05	2,866.05
664961	10/27/2023	62216	WAYNE HARDWARE	11894 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	60.27	
				11894 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	53.97	
				11894 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	20.87	
				11894 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	17.21	
				11894 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	163.66	
				11894 P	G	11-261-5914-027-200-0000	CUST SUPP - STEVENSO	26.82	
				11894 C	G	11-261-5914-027-200-0000	CUST SUPP - STEVENSO	27.88	
				11894 C	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZ	30.56	
				11894 P	G	11-261-5914-062-100-0000	CUST SUPP - EDISON	17.61	
				11894 C	G	11-261-5914-062-100-0000	CUST SUPP - EDISON	45.86	
				11894 C	G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	20.76	
				11894 C	G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVEL	40.99	
				11894 C	G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEM	171.23	
				11894 C	G	11-261-5914-085-100-0000	CUST SUPP - HICKS	91.83	789.52
664962	10/27/2023	63130	OFFICE DEPOT		G	11-241-5910-061-100-0000	DESK PADS	75.36	75.36
664963	10/27/2023	64400	PARKWAY SERVICES INC	11909 P	G	11-293-4220-022-300-0000	PORT A JON	990.00	
				11909 C	G	11-293-4220-022-300-0000	PORT A JONS	660.00	
				11904 C	G	11-293-4220-026-300-0000	PORT A JONS	330.00	1,980.00
664964	10/27/2023	66574	POCKET NURSE	11935 C	G	11-127-5110-029-370-5320	ELECTRODES	325.75	325.75
664965	10/27/2023	68800	PITNEY BOWES POSTAGE BY PHON		G	11-252-3430-010-500-0000	EQUIPMENT SERV	1,458.75	1,458.75
664966	10/27/2023	71665	MOTAWI ENTERPRISES INC	11964 C	G	11-112-5111-027-200-0000	CERAMIC SUPPL	1,158.14	1,158.14
664967	10/27/2023	73038	SCHOLASTIC MAGAZINES	11635	G	11-113-5210-022-300-0000	SCHOLASTIC ACTION	175.82	175.82
664968	10/27/2023	73570	SCHOOL SPECIALTY LLC	10624 P	F	21-118-5110-083-011-9400	SUPPL #60628225	18,134.65	18,134.65
664969	10/27/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-058-100-0000	SUPPL #1038319143	245.74	
					G	11-111-5110-065-100-0000	SUPPL #1038312722	248.31	
					G	11-111-5110-065-100-0000	SUPPL #1038604430	237.22	
					G	11-111-5110-070-100-0000	SUPPL #1037922636	700.27	
					G	11-213-5990-071-100-0000	SUPPL #1038581814	94.58	1,526.12
664970	10/27/2023	74755	SEHI COMPUTER PRODUCTS	11774 C	G	11-232-5910-010-031-0000	TONER	88.50	
				11525 C	G	11-282-5910-010-035-0000	HP PRINTER/TONER	790.33	878.83



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664971	10/27/2023	77295	BSN SPORTS LLC	11954 C	G	11-293-5990-022-300-0000	SOCCER NET	380.00	
				11210 C	G	11-293-5990-026-300-0000	ATHLETIC RUGS	893.80	1,273.80
664973	10/27/2023	79360	SYSCO DETROIT LLC	11934 P	G	11-127-5110-029-326-5430	SUPPLIES	79.35	
				11934 P	G	11-127-5110-029-326-5430	SUPPLIES CREDIT	(19.52)	
				11934 P	G	11-127-5110-029-326-5430	SUPPLIES	120.33	
				11934 C	G	11-127-5110-029-326-5430	SUPPLIES	232.44	
				11934 P	G	11-127-5110-029-326-5430	SUPPLIES	1,179.16	
				11934 P	G	11-127-5110-029-326-5430	SUPPLIES CREDIT	(20.51)	
				11934 P	G	11-127-5110-029-326-5430	SUPPLIES	374.50	
				11934 P	G	11-127-5110-029-326-5430	SUPPLIES	366.26	
				11934 P	G	11-127-5110-029-326-5430	SUPPLIES	127.88	
				11934 P	S	62-431-0020-029-000-0000	SUPPLIES	2,032.55	
				11934 C	S	62-431-0020-029-000-0000	SUPPLIES CREDIT	(43.34)	4,429.10
664974	10/27/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	9/11-/10/10/2023	387.50	387.50
664975	10/27/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	9/11-10/10/2023	1,989.10	1,989.10
664976	10/27/2023	85050	CITY OF WAYNE		G	11-261-7410-014-800-0000	FALSE ALARMS	250.00	250.00
664977	10/27/2023	85053	CITY OF WAYNE WATER		G	11-261-3834-022-300-0000	WATER SEWG	1,233.19	1,233.19
664978	10/27/2023	86320	WEST MUSIC	11754 C	F	21-111-5110-071-051-6010	RECORDERS	644.00	644.00
664979	10/27/2023	MSC20	AUNJEL SAFFORD		F	21-127-4911-022-012-4240	AUNJEL SAFFORD	30.00	30.00
664980	10/27/2023	MSC20	AVERIE GIACCHINA		F	21-127-4911-022-011-4240	AVERIE GIACCHINA	35.00	35.00
664981	10/27/2023	MSC20	DANIELA DIAZ		F	21-127-4911-022-011-4240	DANIELA DIAZ	35.00	35.00
664982	10/27/2023	MSC20	ERIC QUICK		F	21-127-4911-022-010-4240	ERIC QUICK	20.00	20.00
664983	10/27/2023	MSC20	JESUS VELASQUEZ		F	21-127-4911-022-012-4240	JESUS VELASQUEZ	27.50	27.50
664984	10/27/2023	MSC20	JOSHUA HART		F	21-127-4911-022-012-4240	JOSHUA HART	25.00	25.00
664985	10/27/2023	MSC20	MELANIE PEREZ		F	21-127-4911-022-012-4240	MELANIE PEREZ	40.00	40.00
664986	10/27/2023	MSC20	TEYA ADHAM		F	21-127-4911-022-012-4240	TEYA ADHAM	35.00	35.00
664987	10/27/2023	MSC50	KEIYANI MANN		S	62-431-0023-029-000-0000	KEIYANI MANN	40.00	40.00
664988	10/27/2023	MSC50	MELANIE CRUZ		S	62-431-0105-026-000-0000	MELANIE CRUZ	20.00	20.00
664989	10/27/2023	MSC50	PATRICIA PETERS		S	62-431-0003-070-000-0000	PATRICIA PETERS	15.00	15.00
664990	10/27/2023	MSC50	WISNER FAMILY FOUNDATION		F	20-192-0000-000-000-9036	WISNER FAMILY FOUNDATION	535.85	
					F	20-192-0000-000-000-9036	CHECK # 664990 VOIDED	(535.85)	0.00
664991	10/27/2023	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
664992	10/27/2023	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
664993	10/27/2023	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
664994	10/27/2023	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,154.81	3,154.81
664995	10/27/2023	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	454.89	454.89
664996	10/27/2023	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	291.84	291.84

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664997	10/27/2023	PW163	STATE OF MICHIGAN - OC		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	255.55	255.55
664998	10/27/2023	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	243.73	243.73
664999	10/27/2023	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	319.93	319.93
665000	10/27/2023	PW171	POSTESTIVO & ASSOCIATES PC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	594.89	594.89
665001	10/27/2023	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	34.00	34.00
665002	10/27/2023	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	355.50	355.50
665003	10/27/2023	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	336.99	336.99
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 EQUIPMEI	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 ELECTRICAL	617.00	
				10924 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	603.00	1,220.00
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	
				12005 C	G	11-261-5993-014-800-0000	PARTS	23.44	125.58
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	
					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

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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	89.78	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	367.58	
					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	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	88.10	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	154.78	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	264.30	6,851.08
665026	11/03/2023	18404	VERNIER SOFTWARE & TECHNOLO	11683 C	G	11-113-5111-026-300-0008	LABQUEST	3,535.58	3,535.58
665027	11/03/2023	18559	SPALDING DEDECKER ASSOCIATE	12007 C	G	11-261-4910-012-700-0000	DOG FENCE	3,819.00	3,819.00
665028	11/03/2023	18920	L&W SUPPLY CORPORATION	12001 C	G	11-261-5991-014-800-0000	PARTS	1,103.31	1,103.31
665029	11/03/2023	18942	ADVANCED UNDERGROUND INSP	11991 C	G	11-261-4112-014-800-0000	JG TRUCK	1,200.00	1,200.00
665030	11/03/2023	18957	COMMUNICATIONS BY DESIGN INC	12029 C	J	41-453-6220-000-000-2023	11/23 CONSULT SERV	6,219.77	6,219.77
665031	11/03/2023	18984	GRAND NORTHERN PROCUCTS LL	12014 C	G	11-261-5994-014-800-0000	PARTS	349.77	349.77
665032	11/03/2023	19041	RICHARD D STEPHENS III	11987 C	S	62-431-0046-027-000-0000	STEVENSON EVENT 11-10-23	300.00	300.00
665033	11/03/2023	19172	OSBORNE MARKETING	11992 P	G	11-261-4121-014-800-0000	ADVANCE VL500	2,018.00	
				11992 C	G	11-261-4121-014-800-0000	ADV SPEC &AM2400D	1,922.00	3,940.00
665034	11/03/2023	19241	MILLCRAFT PAPER COMPANY	12009 C	G	11-282-3610-010-035-0000	BINDING COILS	64.90	64.90
665035	11/03/2023	19261	EXPLORELEARNING LLC	11233 C	F	21-111-3110-065-050-6010	REFLEXSITE	3,295.00	3,295.00
665036	11/03/2023	19353	ALEXIS CUPP		G	11-111-5110-061-100-0000	DAMAGED PERS ITEMS	20.00	20.00
665037	11/03/2023	19534	CAAVO	11988 C	G	11-293-3191-026-300-0000	FALL 23 SEASON	100.00	100.00
665038	11/03/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	11982 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	20.00	

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				11982 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	104.00	
				11982 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	27.50	
				11980 C	G	11-291-5990-023-200-0000	BAND SUPPLIES	167.00	318.50
665039	11/03/2023	19664	PLAY THERAPY SUPPLY LLC	11765 C	F	21-216-5110-006-301-2490	GAMES	64.98	64.98
665040	11/03/2023	19775	REALLY GREAT READING COMPAN	11847 C	F	21-111-5110-006-100-3660	READING SUPPLIES	14,311.00	14,311.00
665041	11/03/2023	19795	CROWN EQUIPMENT CORPORATIO	11996 P	G	11-261-4121-014-800-0000	PLANNED MAINT	135.37	
				11996 C	G	11-261-4121-014-800-0000	PLANNED MAINT	144.11	279.48
665042	11/03/2023	19913	DELTA T GROUP DETROIT INC	12052 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	6,357.85	
				12051 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	6,077.18	
				12048 C	G	11-122-3114-006-000-0000	SUB RN 9/25-29/23	14,927.55	
				12047 C	G	11-122-3114-006-000-0000	SUB RN 9/18-22/23	23,818.30	
				12046 C	G	11-122-3114-006-000-0000	SUB RN 9/11-15/23	21,421.40	
				12045 C	G	11-122-3114-006-000-0000	SUB RN 8/31-9/8/23	19,847.85	
				12044 C	G	11-122-3114-006-000-0000	SUB RN 8/29-9/1/23	9,885.15	
				12049 C	G	11-122-3114-006-000-0000	SUB PARAS 10/2-6/23	17,919.12	120,254.40
665046	11/03/2023	19973	AMAZON CAPITAL SERVICES INC	G	11-111-5110-049-100-0000	112-5600408-7253802		19.99	
				G	11-111-5110-063-100-0000	112-0217256-1203465		99.17	
				G	11-111-5110-065-100-0000	112-9851164-7082643		(17.48)	
				G	11-111-5110-071-100-0000	114-9878153-0610600		3.94	
				G	11-111-5110-071-100-0000	114-5290121-2003468		119.98	
				G	11-111-5110-071-100-0000	114-2802329-2213000		39.44	
				G	11-111-5110-071-100-0000	114-6927664-0053013		102.94	
				G	11-112-5110-023-200-0000	112-3611919-7572210		15.99	
				G	11-113-5111-022-300-0013	114-7893963-5862623		163.34	
				G	11-113-5111-069-300-0000	112-4526781-0861822		67.01	
				G	11-113-5111-069-300-0000	112-4501064-5521828		52.29	
				G	11-113-5910-069-300-0000	112-6999325-3733863		122.38	
				G	11-122-5110-009-194-2020	112-6770382-4822604		14.05	
				G	11-122-5110-009-194-2020	112-1467602-5393801		107.03	
				G	11-127-5110-029-300-5950	112-3119001-744820		65.98	
				G	11-127-5110-029-311-5670	112-5640796-6454609		39.99	
				G	11-127-5110-029-336-5630	112-6539026-1723404		30.00	
				G	11-216-5990-009-007-2020	114-0920354-9124257		46.60	
				G	11-216-5990-009-007-2020	114-7783517-4627422		75.87	
				G	11-252-5910-010-500-0000	111-0358756-9361006		46.91	
				G	11-252-5910-010-500-0000	111-9471462-6864251		16.34	
				G	11-261-5997-014-800-0000	113-1857475-2859441		36.06	
				G	11-283-5912-006-500-0000	112-5725573-4773807		(23.71)	
				G	11-283-5912-006-500-0000	112-4947459-6498637		(28.95)	
				F	21-112-5110-006-004-7530	113-2731322-6045845		419.70	

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					F	21-216-5110-006-301-2490	112-6299887-7180215	172.89	
					F	21-216-5110-006-301-2490	113-7817464-6895462	18.50	
					F	21-216-5110-006-301-2490	112-9578544-9699400	8.99	
					F	21-216-5110-006-301-2490	114-0858414-9947439	34.97	
					F	21-216-5110-006-301-2490	114-6657635-5237065	76.50	
					F	21-216-5110-006-301-2490	114-6685992-8777048	156.41	2,706.54
665441	11/22/2023	05980	ARAMARK CORP		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 P	G	11-222-5310-063-100-0000	CREDIT	(47.41)	
				99240 P	G	11-222-5310-063-100-0000	CREDIT	(48.71)	
				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)	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
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 LLC	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	11-271-5730-011-700-0000	PARTS	41.80	
				12388 P	G	11-271-5730-011-700-0000	PARTS	10.88	
				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	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	20.13	

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				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	40.26	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
665464	11/22/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	515.84	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	848.36	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	88.10	
					C	21-297-5992-005-000-0000	WESTCRAFT BAGS	1,036.15	
					C	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	
				12333 C	J	41-456-3190-049-000-2023	PROF SERVICES - WALK	1,481.55	
				12333 C	J	41-456-3190-052-000-2023	PROF SERVICES - TAFT	55,007.07	
				12333	J	41-456-3190-058-000-2022	CREDIT	(14,320.75)	
				12333 C	J	41-456-3190-070-000-2023	PROF SERVICES - WILD	54,889.14	

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				12333 C	J	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	G	11-291-5990-024-200-0000	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	
				12370 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	3,121.51	
				12370 C	G	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	G	11-271-3310-011-000-2020	SPEC ED TRANS	420.00	
				12386 C	G	11-271-3310-011-000-2020	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	
				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	36.52	
				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	199.99	
				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	47.78	
				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	200.00	
				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	
				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	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	

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				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	189.52	
				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	10.19	
				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	125.94	
				12351 P	G	11-271-4912-011-700-0000	UNIFORMS	200.00	
				12351 C	G	11-271-4912-011-700-0000	UNIFORMS	194.63	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	
				12339 C	G	11-271-3330-011-000-2020	CHECK # 665490 VOIDED	(86.46)	0.00
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	29.15	
				12345 C	G	11-261-5992-014-800-0000	PARTS	351.46	
				12345 P	G	11-261-5992-014-800-0000	PARTS	133.10	1,132.91
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	
				12371 P	G	11-282-3610-010-035-0000	SWEEP PADS-WM	48.47	
				12340 P	G	11-282-3610-010-035-0000	GRADE 4 MOD 3 BK	74.00	
				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	
				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 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	
				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	2,174.24



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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	
					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 C	G	11-261-5914-022-300-0000	PARTS	24.24	
				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	11-261-5914-027-200-0000	CUST SUPP - STEVENSO	93.28	
				12343 C	G	11-261-5914-029-300-0000	PSRTS	26.18	
				12343 C	G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	34.01	
				12343 P	G	11-261-5914-061-100-0000	PARTS	21.58	
				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

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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
665527	11/22/2023	MSC20	AYONNA HAYES		F	21-127-4911-022-012-4240	AYONNA HAYES	38.50	
					F	21-127-4911-022-012-4240	CHECK # 665527 VOIDED	(38.50)	0.00
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

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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	
					F	21-127-4911-022-012-4240	CHECK # 665560 VOIDED	(35.00)	0.00
665561	11/22/2023	MSC20	TALIA ADHAM		F	21-127-4911-022-012-4240	TALIA ADHAM	30.00	30.00
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
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

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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
665576	12/01/2023	00440	ABSOPURE WATER COMPANY	12405 P	G	11-213-5990-022-300-0000	MED SUPPL WATER	28.80	
				12405 C	G	11-213-5990-022-300-0000	COOLER RENTAL	24.00	52.80
665577	12/01/2023	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	12.00	
					G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	58.45	
					G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	51.35	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	6.00	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	37.15	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	44.25	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	72.55	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	65.55	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	6.00	353.30
665580	12/01/2023	01165	AERO FILTER INC	12447 P	G	11-261-5992-014-800-0000	FILTERS	967.60	
				12447 P	G	11-261-5992-014-800-0000	FILTERS	469.76	
				12447 P	G	11-261-5992-014-800-0000	FILTERS	363.84	
				12447 P	G	11-261-5992-014-800-0000	FILTERS	1,228.11	
				12447 P	G	11-261-5992-014-800-0000	FILTERS	513.79	
				12447 P	G	11-261-5992-014-800-0000	FILTERS	605.80	
				12447 P	G	11-261-5992-014-800-0000	FILTERS	254.80	
				12447 C	G	11-261-5992-014-800-0000	FILTERS	837.40	
				12449 P	G	11-261-5992-014-800-0000	FILTERS	2,063.07	
				12449 P	G	11-261-5992-014-800-0000	FILTERS	3,039.94	
				12449 P	G	11-261-5992-014-800-0000	FILTERS	527.16	
				12449 P	G	11-261-5992-014-800-0000	FILTERS	457.60	
				12449 P	G	11-261-5992-014-800-0000	FILTERS	180.00	
				12449 P	G	11-261-5992-014-800-0000	FILTERS	1,177.32	
				12449 P	G	11-261-5992-014-800-0000	FILTERS	301.98	
				12449 P	G	11-261-5992-014-800-0000	FILTERS	578.62	
				12449 P	G	11-261-5992-014-800-0000	FILTERS	274.00	
				12449 P	G	11-261-5992-014-800-0000	FILTERS	29.20	
				12449 P	G	11-261-5992-014-800-0000	FILTERS	48.93	
				12449 P	G	11-261-5992-014-800-0000	FILTERS	141.00	
				12449 C	G	11-261-5992-014-800-0000	CREDIT	(92.80)	13,967.12
665581	12/01/2023	03535	AMERICAN FAM LIFE ASSU CO OF C		G	12-450-0114-000-000-0000	AMER FAMILY INS-NOV 23	122.70	122.70
665582	12/01/2023	08185	BARNES & NOBLE BOOKSELLERS I	99239 P	G	11-222-5310-071-100-0000	CREDIT	(11.69)	
				99239 P	G	11-222-5310-071-100-0000	CREDIT	(12.99)	

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				99239 P	G	11-222-5310-071-100-0000	CREDIT	(31.82)	
				99239 P	G	11-222-5310-071-100-0000	CREDIT	(94.78)	
				99239 C	G	11-222-5310-071-100-0000	CREDIT	(118.86)	
				99239 P	G	11-222-5310-071-100-0000	LIBRARY BOOKS	4,985.82	
				99239 P	G	11-222-5310-071-100-0000	CREDIT	(7.14)	
				99239 P	G	11-222-5310-071-100-0000	CREDIT	(8.43)	4,700.11
665583	12/01/2023	11373	AT&T		G	11-261-3414-009-000-2020	10/11-11/10/2023	212.81	
					G	11-261-3414-010-500-0000	10/11-11/10/2023	3,247.52	
					G	11-261-3414-010-500-0000	10/11-11/10/2023	1,215.96	
					G	11-261-3414-012-700-0000	10/14-11/13/2023	118.06	
					G	11-261-3414-022-300-0000	10/11-11/10/2023	55.81	
					G	11-261-3414-022-300-0000	10/14-11/13/2023	60.82	
					G	11-261-3414-024-200-0000	10/11-11/10/2023	55.81	
					G	11-261-3414-025-100-0000	10/11/11/10/2023	55.81	
					G	11-261-3414-069-100-0000	10/11-11/10/2023	115.12	
					G	11-261-3414-085-100-0000	10/14-11/13/2023	132.21	5,269.93
665584	12/01/2023	11497	QUALITY HOME MEDICAL EQUIPMEI	99498 C	X	21-122-6420-009-180-2171	MAT TABLE	1,200.00	1,200.00
665585	12/01/2023	11901	MICHIGAN ASSOC FOR COMPUTER	12397 C	F	21-221-3220-006-004-7530	MACUL-23 STAFF	6,302.00	6,302.00
665586	12/01/2023	12364	OCCUPATIONAL HEALTH CENTERS	10392 P	G	11-283-3190-000-030-0000	PHYSICALS	60.00	60.00
665587	12/01/2023	13238	GETAWAY TOURS INC	12468 C	G	11-271-4910-011-700-0000	WAYNE/GRAND RAPIDS	3,390.00	3,390.00
665588	12/01/2023	13648	UPS FREIGHT	12462 C	G	11-261-3430-014-800-0000	MAILING	16.23	16.23
665589	12/01/2023	13771	REGENTS OF THE UNIV OF MI	12387 C	S	62-431-0048-024-000-0000	FRANKLIN MS VISIT 3-15-24	208.00	208.00
665590	12/01/2023	14205	A PARTS WAREHOUSE LLC	12485 C	G	11-271-5730-011-700-0000	PARTS	717.67	
				12472 C	G	11-271-5730-011-700-2020	PARTS	176.52	894.19
665591	12/01/2023	14421	ALRO STEEL CORPORATION	12400 C	G	11-127-5110-029-336-5850	WELDING SUP	4,489.22	
				12400 C	G	11-127-5110-029-336-5850	CHECK # 665591 VOIDED	(4,489.22)	0.00
665592	12/01/2023	14999	FLEETPRIDE	12483 P	G	11-271-5730-011-700-0000	PARTS	20.13	
				12483 C	G	11-271-5730-011-700-0000	PARTS	149.88	170.01
665593	12/01/2023	15497	STATE OF MICHIGAN	12487 P	G	11-261-7410-014-800-0000	2024 JG LIC RENEWAL	81.00	
				12487 P	G	11-261-7410-014-800-0000	2024 MCGRATH RENEWAL	81.00	
				12487 C	G	11-261-7410-014-800-0000	DYER 2024 RENEWAL	81.00	243.00
665594	12/01/2023	15497	STATE OF MICHIGAN	12502 C	G	11-127-3110-029-370-5320	RITCHIE-MCHENRY-SZUCH	120.00	120.00
665595	12/01/2023	15590	LIVONIA CHURCHILL HIGH SCHOOL	12456 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	225.00	225.00
665596	12/01/2023	15591	HARTLAND CONSOLIDATED SCHOO	12441 C	G	11-293-7910-026-000-0000	ADDITIONAL COST	25.00	25.00
665597	12/01/2023	15638	CINTAS	12469 P	G	11-271-5912-011-700-0000	UNIFORMS	59.27	
				12469 C	G	11-271-5912-011-700-0000	UNIFORMS	59.27	
				12469 P	G	11-271-5912-011-700-0000	UNIFORMS	67.02	185.56
665598	12/01/2023	15723	MICHIGAN COLOR GUARD CIRCUIT	12505 P	G	11-291-7410-026-300-0018	MCGC FEES	775.00	

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				12505 C	G	11-291-7410-026-300-0018	COLOR GUARD MBMSHP	315.00	1,090.00
665599	12/01/2023	15758	MAXWELL MARKETING ASSOCIATE	12171 C	S	62-431-0107-026-000-0000	SWIM MEDALS	318.50	318.50
665600	12/01/2023	15803	MTI ENTERPRISES INC	12432 C	S	62-431-0125-022-000-0000	WMHS SPRING MUSICAL	2,590.00	2,590.00
665601	12/01/2023	16034	ULINE	12460 C	G	11-261-5991-014-800-0000	PARTS	195.86	195.86
665602	12/01/2023	16146	WAYNE COUNTY HEALTH DEPARTM	12497 P	G	11-261-4910-012-700-0000	MCGRATH INSPEC	294.00	
				12497 P	G	11-261-4910-012-700-0000	JG INSPECTION	294.00	
				12497 P	G	11-261-4910-012-700-0000	WM INSPECTION	294.00	
				12497 C	G	11-261-4910-012-700-0000	DYER INSPECTION	294.00	1,176.00
665603	12/01/2023	16186	ADN ADMINISTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL-NOV 2023	3,706.50	3,706.50
666045	12/22/2023	83053	UNITY SCHOOL BUS PARTS	12871 C	G	11-271-5730-011-700-0000	PARTS	1,825.00	1,825.00
666046	12/22/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	11/11-12/10/2023	387.50	387.50
666047	12/22/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	11/11-12/10/2023	1,989.12	1,989.12
666048	12/22/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	11/10-12/9/2023	490.61	490.61
666049	12/22/2023	85050	CITY OF WAYNE		G	11-261-7410-014-800-0000	FALSE ALARMS	250.00	250.00
666050	12/22/2023	85053	CITY OF WAYNE WATER		G	11-261-3834-011-700-0000	WATER SEWG	763.53	
					G	11-261-3834-012-700-0000	WATER SEWG	636.87	
					G	11-261-3834-022-300-0000	WATER SEWG	740.89	
					G	11-261-3834-024-200-0000	WATER SEWG	1,342.99	
					G	11-261-3834-052-100-0000	WATER SEWG	1,941.77	
					G	11-261-3834-053-100-0000	WATER SEWG	1,310.17	6,736.22
666051	12/22/2023	86333	MANSON WESTERN LLC	12642 C	G	11-214-5111-009-005-2020	PROTOCOLS/CHECKLISTS	2,387.00	2,387.00
666052	12/22/2023	86445	CITY OF WESTLAND	12805 C	G	11-283-3191-010-500-0000	FINGERPRINTING	434.25	434.25
666053	12/22/2023	86445	CITY OF WESTLAND	12813 C	G	11-231-3190-010-030-0000	CROSSING GUARDS	13,408.83	13,408.83
666054	12/22/2023	89785	YMCA STORER CAMPS	12792 C	S	62-431-0002-061-000-0000	ELLIOTT CAMP DEPOSIT	926.00	926.00
666055	12/22/2023	89785	YMCA STORER CAMPS	12812 C	S	62-431-0013-070-000-0000	WILDWOOD CAMP	10,614.00	10,614.00
666056	12/22/2023	MSC50	ALENA ZIOLA		G	11-113-3710-026-300-0000	ALENA ZIOLA	237.97	237.97
666057	12/22/2023	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
666058	12/22/2023	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
666059	12/22/2023	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
666060	12/22/2023	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,088.76	3,088.76
666061	12/22/2023	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	300.73	300.73
666062	12/22/2023	PW132	VELO LAW OFFICE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	153.23	153.23
666063	12/22/2023	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	247.25	247.25
666064	12/22/2023	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	452.46	452.46
666065	12/22/2023	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	34.00	34.00
666066	12/22/2023	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	350.50	350.50

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666067	12/22/2023	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	336.99	336.99
666068	01/08/2024	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
666069	01/08/2024	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
666070	01/08/2024	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
666071	01/08/2024	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,062.50	3,062.50
666072	01/08/2024	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	379.99	379.99
666073	01/08/2024	PW132	VELO LAW OFFICE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	165.10	165.10
666074	01/08/2024	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	302.17	302.17
666075	01/08/2024	PW139	WEBSTER & OLCESE PLC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	205.67	205.67
666076	01/08/2024	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	446.30	446.30
666077	01/08/2024	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	34.00	34.00
666078	01/08/2024	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	350.50	350.50
666079	01/08/2024	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	336.99	336.99
666080	01/12/2024	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	12.00	
					G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	44.25	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	6.00	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	30.05	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	6.00	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	51.35	149.65
666081	01/12/2024	02160	REPUBLIC SERVICES	10606 P	G	11-261-4913-012-700-0000	GARBAGE	13,308.21	13,308.21
666082	01/12/2024	05150	AMWAY HOTEL CORPORATION	12944 C	S	62-431-0105-026-000-0000	JOHN GLENN HS	3,369.19	3,369.19
666083	01/12/2024	11373	AT&T		G	11-261-3414-012-700-0000	11/14-12/13/2023	115.12	
					G	11-261-3414-022-300-0000	11/14-12/13/2023	59.31	
					G	11-261-3414-085-100-0000	11/14-12/13/2023	128.99	303.42
666084	01/12/2024	11497	QUALITY HOME MEDICAL EQUIPMEN	12393 C	X	21-122-5110-209-180-2170	thigh straps	275.00	275.00
666085	01/12/2024	12027	HUBERT COMPANY LLC	12923 C	C	21-297-5992-005-000-0000	KITCHEN SUPPL	218.99	
				12923 P	C	21-297-5992-005-000-0000	KITCHEN SUPPL	44.04	263.03
666086	01/12/2024	12052	TOWN N COUNTRY LANES	12920 C	S	62-431-0149-026-000-0000	BOWLING SUPPLIES	119.20	
				12894 C	S	62-431-0149-026-000-0000	JGHS BOWLING CLINIC	390.00	509.20
666087	01/12/2024	12832	FUN SERVICES OF MICHIGAN	12901 C	S	62-431-0002-063-000-0000	HAMILTON ELEM	5,884.66	5,884.66
666088	01/12/2024	12843	CEI MICHIGAN LLC	12958 P	G	11-261-4111-014-800-0000	HOOVER ROOF	1,291.00	
				12958 P	G	11-261-4111-014-800-0000	JG ROOF	1,902.00	
				12958 P	G	11-261-4111-014-800-0000	JG ROOF	611.00	
				12958 C	G	11-261-4111-014-800-0000	ROOSV ROOF	1,626.00	
				12958 P	G	11-261-4111-014-800-0000	ADAMS ROOF	742.00	
				12958 P	G	11-261-4111-014-800-0000	ADAMS ROOF	1,496.00	
				12958 P	G	11-261-4111-014-800-0000	CAREER ROOF	796.00	

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				12958 P	G	11-261-4111-014-800-0000	CAREER ROOF	1,547.00	
				12958 P	G	11-261-4111-014-800-0000	B & G ROOF	1,073.00	
				12958 P	G	11-261-4111-014-800-0000	HOOVER ROOF	4,171.00	15,255.00
666089	01/12/2024	12932	FAT BRAIN TOYS	12515 C	F	21-216-5110-006-301-2490	FIDGETS/SQUIGZ	82.44	82.44
666090	01/12/2024	13762	MICHIGAN INTERSCHOLASTIC ATH		G	11-113-3220-022-300-0000	S BARBER 3/2024	200.00	200.00
666091	01/12/2024	14308	COMMERCIAL EQUIPMENT SERVI	12925 P	C	21-297-4122-005-000-0000	EQUIP REPAIR-WM	177.00	
				12925 C	C	21-297-4122-005-000-0000	EQUIP REPAIR-FMS	424.00	601.00
666092	01/12/2024	14779	SECRET WARDLE LYNCH HAMPTO		G	11-231-3170-010-500-2020	LEGAL SER - SPECIAL EDUCATION	1,272.33	1,272.33
666093	01/12/2024	14999	FLEETPRIDE	12932 P	G	11-271-5730-011-700-0000	PARTS	271.36	
				12932 P	G	11-271-5730-011-700-0000	PARTS	453.23	
				12932 P	G	11-271-5730-011-700-0000	PARTS	109.56	
				12932 P	G	11-271-5730-011-700-0000	PARTS	1,039.82	
				12932 C	G	11-271-5730-011-700-0000	CREDIT	(769.95)	
				12932 P	G	11-271-5730-011-700-0000	PARTS	1,176.14	2,280.16
666094	01/12/2024	15018	MAS/FPS		F	21-283-3220-006-013-7640	PAWLKIEWICZ 4/24	375.00	375.00
666095	01/12/2024	15052	ARC DOCUMENT SOLUTIONS LLC	12962 C	G	11-261-4910-012-700-0000	SKY SITE 2024	5,495.00	5,495.00
666096	01/12/2024	15298	INTERNATIONAL CHEMTEX CORPOF	12902 C	G	11-261-4112-014-800-0000	DEC 2023 WATER TRMNT	2,139.40	2,139.40
666097	01/12/2024	15497	STATE OF MICHIGAN	12977 C	G	11-261-4112-014-800-0000	ROOSV BOILER INSP	450.00	450.00
666098	01/12/2024	15902	MARENEM INC	12395 C	X	21-122-5110-109-180-2170	CLASSROOM KITS	122.10	122.10
666099	01/12/2024	16136	FUN AND FUNCTION LLC	12394 P	G	11-216-5990-009-007-2020	CHAIRS	87.64	87.64
666103	01/12/2024	16341	KONICA MINOLTA BUSINESS SOLUT	10972 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	88.19	
				10972 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	20.34	
				10972 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	251.52	
				10972 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	549.97	
				10972 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	183.90	
				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	93.80	
				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	227.80	
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	285.13	
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	158.07	
				10972 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	34.60	
				10972 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	202.85	
				10972 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	386.23	
				10972 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	210.12	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	105.73	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	293.71	
				10972 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	178.35	
				10972 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	166.19	
				10972 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	0.15	
				10972 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	319.19	



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				10972 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	309.80	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	126.56	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	21.25	
				10972 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	167.74	
				10972 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	61.56	
				10972 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	3.32	
				10972 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	209.65	
				10972 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	69.17	
				10972 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	309.47	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	151.91	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	518.41	
				10972 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	231.09	
				10972 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	459.55	
				10972 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	192.36	
				10972 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	19.56	
				10972 P	G	11-221-4220-006-000-0000	COPIER LEASE	10.00	
				10972 P	G	11-271-4220-011-000-0000	COPIER MAINTENANCE	99.13	
				10972 P	G	11-283-4220-010-500-0000	COPIER MAINT - HR	692.27	
				10972 P	C	21-297-4220-005-000-0000	COPIER MAINTENANCE	516.41	
				10972 P	C	21-297-4220-005-000-0000	COPIER MAINTENANCE	89.83	8,014.88
666104	01/12/2024	16496	COCHRANE SUPPLY & ENGINEERI	12963 P	G	11-261-5992-014-800-0000	PARTS	1,098.30	
				12963 C	G	11-261-5992-014-800-0000	PARTS	727.18	1,825.48
666105	01/12/2024	16812	HAPPY VALLEY INTERMEDIATE HO	12980 C	G	11-261-4910-012-700-0000	SUBSRP RENEWAL 24/25	3,630.00	3,630.00
666106	01/12/2024	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	1/2-2/1/24-WILDWOOD	637.65	
					G	11-261-3414-010-500-0000	1/6-2/5/2024-FMS	167.90	
					G	11-261-3414-010-500-0000	1/8-2/7/2024 -GRAHAM	167.90	
					G	11-261-3414-010-500-0000	12/29-1/28/24-STOTT	164.90	
					G	11-261-3414-010-500-0000	12/21-1/20/24-JG	164.90	
					G	11-261-3414-010-500-0000	12/21-1/20/24-ROOSV	164.90	
					G	11-261-3414-010-500-0000	12/27-1/26/24-HAML	307.85	
					G	11-261-3414-010-500-0000	1/8-2/7/2024-SCHW	167.90	
					G	11-261-3414-010-500-0000	1/9-2/8/2024-HOOVER	257.90	
					G	11-261-3414-010-500-0000	1/8-2/7/2024-WM	387.85	2,589.65
666107	01/12/2024	17014	NOVA ENVIRONMENTAL INC	12928 C	J	41-456-6220-065-100-2022	ROOSV SAMPLING	697.50	697.50
666108	01/12/2024	17462	GREAT LAKES AWARDS LLC	12946 C	S	62-431-0058-026-000-0000	PLAQUES	955.50	955.50
666109	01/12/2024	17619	MIDWEST MOTOR SUPPLY CO INC	12470 P	G	11-271-5730-011-700-0000	PARTS	400.41	
				12470 C	G	11-271-5730-011-700-0000	PARTS	478.57	
				12470 P	G	11-271-5730-011-700-0000	PARTS	296.05	1,175.03
666110	01/12/2024	17658	HOLLAND MOTOR HOMES & BUS C	12900 C	G	11-271-5730-011-700-0000	PARTS	1,173.34	1,173.34

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666111	01/12/2024	17763	STUDICA INC	12540 C	G	11-127-5110-029-336-5820	AUTODESK RENEWAL	495.00	495.00
666112	01/12/2024	18026	ACI PARTS WAREHOUSE	12916 P	G	11-271-5730-011-700-0000	PARTS	264.31	225.52
				12916 C	G	11-271-5730-011-700-0000	CREDIT	(43.00)	
				12916 C	G	11-271-5730-011-700-2020	PARTS	4.21	
666113	01/12/2024	18241	CANIFF ELECTRIC SUPPLY CO INC	12966 P	G	11-261-5993-014-800-0000	PARTS	954.00	2,062.98
				12966 P	G	11-261-5993-014-800-0000	PARTS	421.29	
				12966 P	G	11-261-5993-014-800-0000	PARTS	120.85	
				12966 C	G	11-261-5993-014-800-0000	PARTS	566.84	
666115	01/12/2024	18381	HP PRODUCTS CORPORATION		G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	32.14	11,352.86
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	9.44	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	1,375.04	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	694.97	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	32.14	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	994.72	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	450.42	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	250.70	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	89.12	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	1,072.10	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	180.20	
	G	11-261-5914-085-100-0000	CUST SUPP - HICKS	2,703.02					
	C	21-297-5992-005-000-0000	WESTCRAFT BAGS	3,468.85					
666116	01/12/2024	18441	JOSEPH KENT MILLS	12950 C	G	11-127-4129-029-000-5630	MAINT AUTO MECHANICS	45.00	45.00
666117	01/12/2024	18606	TEACHER SYNERGY LLC	12897 C	G	11-111-5110-006-302-0000	STEM - TEACH SUPP	311.39	311.39
666118	01/12/2024	19075	MAC SALES AND SERVICE INC	12404 C	G	11-127-4129-029-336-5850	WELDING-EQUIP REPAIR	2,800.00	2,800.00
666119	01/12/2024	19125	OTC BRANDS INC	12637 P	F	21-216-5110-006-301-2490	CLASSROOM SUPPL	97.68	83.69
				12637 C	F	21-216-5110-006-301-2490	S & H CREDIT	(13.99)	
666120	01/12/2024	19182	NATIONAL SCIENCE TEACHING AS	11822 C	F	21-221-5110-006-013-7640	GUIDE TO NGSS	206.89	206.89
666121	01/12/2024	19366	PCS BOWLING BOOSTERS CLUB	12945 C	S	62-431-0149-026-000-0000	JGHS TOURNEY LUNCH	130.00	130.00
666122	01/12/2024	19367	WELLS FARGO FINANCIAL LEASING	12961 C	G	11-282-4220-010-035-0000	LEASE AGREEMENT	5,687.14	5,687.14
666123	01/12/2024	19393	GOENGINEER INC	12539 C	G	11-127-5110-029-336-5820	SOLIDWORKS RENEWAL	1,900.00	1,900.00
666124	01/12/2024	19398	DRIVERGENT INC	12917 P	G	11-271-4910-011-700-0000	FIELD TRIPS -NOV 23	1,482.25	5,749.75
				12917 C	G	11-271-4910-011-700-0000	FIELD TRIPS-DEC 23	4,267.50	
666125	01/12/2024	19504	ADT COMMERCIAL	12953 C	G	11-261-4127-014-800-0000	1-3/24 MONITORING	3,446.07	3,446.07
666126	01/12/2024	19535	CENTRAL MUSIC DISTRIBUTION IN	12924 P	G	11-291-5990-024-200-0000	BAND SUPPLIES	132.60	307.20
				12924 P	G	11-291-5990-024-200-0000	BAND SUPPLIES	132.60	
				12924 C	G	11-291-5990-024-200-0000	BAND SUPPLIES	42.00	
666127	01/12/2024	19720	HUNTINGTON NATIONAL BANK		D	31-511-7410-010-000-1198	ANNUAL ADMIN FEE	500.00	500.00
666128	01/12/2024	19732	KONE CHICAGO	12906 P	G	11-261-4121-014-800-0000	ELEVATOR-JG	155.98	

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				12906 P	G	11-261-4121-014-800-0000	ELEVATOR-HICKS	313.04	
				12906 C	G	11-261-4121-014-800-0000	ELEVATOR-WM	475.26	
				12905 C	G	11-261-4121-014-800-0000	ELEVATOR REPAIR	9,160.00	
				12906 P	G	11-261-4121-014-800-0000	ELEVATOR-FMS	155.98	
				12906 P	G	11-261-4121-014-800-0000	ELEVATOR-TAFT	155.98	
				12956 C	G	11-261-4127-014-800-0000	SERVICE-WM	779.75	11,195.99
666129	01/12/2024	19795	CROWN EQUIPMENT CORPORATIO	12964 C	G	11-261-4121-014-800-0000	DYER REPAIR	1,373.34	1,373.34
666130	01/12/2024	19835	KATHLEEN ANN LYNCH	12921 C	G	11-127-3110-329-300-3000	MID COLLEGE HANDOUTS	775.00	775.00
666131	01/12/2024	19884	CUMMINS SALES & SERVICE	12914 C	G	11-271-5730-011-700-0000	PARTS	384.54	
				12914 C	G	11-271-5730-011-700-2020	PARTS	1,520.00	1,904.54
666132	01/12/2024	19913	DELTA T GROUP DETROIT INC	12940 C	G	11-122-3114-006-000-0000	SUB RN 12/22/23	412.50	
				12941 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	4,751.81	
				12959 C	G	11-122-3114-006-000-0000	SUB RN 12/11-15/23	25,037.10	
				12960 C	G	11-122-3114-006-000-0000	SUB RN-12/18-21/23	27,406.50	
				12969 C	G	11-122-3114-006-000-0000	SUB PARA-12/11-15/23	15,372.72	
				12970 C	G	11-122-3114-006-000-0000	SUB PARA-12/18-22/23	19,409.52	92,390.15
666133	01/12/2024	19977	BLACKSTONE INDUSTRIES LLC	12263 C	G	11-112-5111-027-200-0000	SAW BLADES	420.29	420.29
666134	01/12/2024	20057	CAMPBELL INC	12965 P	G	11-261-4112-014-800-0000	MAINT AGR 1/24	8,796.92	
				12965 C	G	11-261-4112-014-800-0000	MAINT OUTSIDE	736.61	
				12942 C	G	11-261-4112-014-800-0000	WORK OUTSIDE SCOPE	4,651.96	14,185.49
666135	01/12/2024	20065	MOBILE COMMUNICATIONS AMERIC	12972 C	G	11-261-5997-014-800-0000	PARTS	300.00	300.00
666136	01/12/2024	20155	DOLLARDAYS INTERNATIONAL INC	12656 C	F	21-361-5110-006-051-6010	WINTER COATS	11,602.98	11,602.98
666137	01/12/2024	20175	DEMOULIN BROTHERS & COMPANY	10599 P	G	11-291-5990-026-300-0016	BAND UNIFORMS	8,481.00	8,481.00
666138	01/12/2024	20263	TIDES CENTER	12919 C	S	62-431-0015-049-000-0000	ENTRANCE FEES	130.00	130.00
666139	01/12/2024	20283	LANGUAGE LINE SERVICES INC	12949 C	G	11-226-3190-006-022-0000	12/23 PHONE LANG SERV	999.75	999.75
666140	01/12/2024	20370	***DO NOT USE*** DETROIT FREE PF		G	11-257-4910-010-500-0000	TRANS AD/MOVING BID	1,187.82	1,187.82
666141	01/12/2024	20502	NAVETTA MASON CONTRACTORS I	12907 C	G	11-261-4112-014-800-0000	DRINKING FOUNT-WM	900.00	900.00
666142	01/12/2024	20648	SHRADER TIRE AND OIL INC	12915 P	G	11-271-5720-011-700-0000	PARTS	4,411.04	
				12915 P	G	11-271-5720-011-700-0000	PARTS	1,244.09	
				12915 C	G	11-271-5720-011-700-0000	PARTS	1,693.61	7,348.74
666143	01/12/2024	20789	DEONDRE FRAZIER	12339 C	G	11-271-3330-011-000-2020	PARENT TRANS-OCT 2023	86.46	86.46
666144	01/12/2024	21596	DTE ENERGY		G	11-261-5520-012-700-0000	STRT LGHTS/12/2023	2,059.83	2,059.83
666145	01/12/2024	22680	DUNWORTH INC	12577 C	S	62-431-0107-026-000-0000	SWIN CAPS	315.00	315.00
666146	01/12/2024	22725	DIHYDRO SERVICES INC	10498 P	G	11-261-4112-014-800-0000	MONTHLY TRMNT-ROOSV	275.00	
				10498 P	G	11-261-4112-014-800-0000	MONTHLY TRMNT-SCHW	341.00	
				10498 P	G	11-261-4112-014-800-0000	MONTHLY TRMNT-ROOSV	275.00	
				10498 P	G	11-261-4112-014-800-0000	MONTHLY TRMNT-SCHW	341.00	1,232.00

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666147	01/12/2024	23788	DOWNRIVER REFRIGERATION SU	12967 C	G	11-261-5992-014-800-0000	PARTS	135.88	135.88
666149	01/12/2024	28929	JC EHRLICH CO INC	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	
				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/049	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/026	50.00	
				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/062	51.00	
				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/023	48.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/085	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/063	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	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/070	51.00	862.00
666150	01/12/2024	35590	THE PROPHET CORPORATION	12511 C	F	21-112-5110-006-004-7530	BASKETBALLS	738.10	738.10
666151	01/12/2024	35843	GRAINGER	12968 C	G	11-261-5991-014-800-0000	PARTS	131.41	
				12903 P	G	11-261-5992-014-800-0000	PARTS	159.09	
				12903 P	G	11-261-5992-014-800-0000	PARTS	230.12	
				12903 C	G	11-261-5992-014-800-0000	PARTS	485.22	
				12968 P	G	11-261-5992-014-800-0000	PARTS	88.14	
				12968 C	G	11-261-5992-014-800-0000	PARTS	344.36	
				12903 C	G	11-261-5992-014-801-0000	PARTS	90.76	
				12968 C	G	11-261-5994-014-800-0000	PARTS	480.17	2,009.27
666152	01/12/2024	39868	HOME DEPOT CREDIT SERVICES	12938 C	G	11-127-5110-029-336-5620	SUPPLIES	61.50	
				12938 C	G	11-127-5110-029-336-5630	SUPPLIES	279.99	
				12938 P	G	11-127-5110-029-336-5700	SUPPLIES	499.00	
				12938 P	G	11-127-5110-029-336-5700	SUPPLIES	245.95	
				12938 P	G	11-127-5110-029-336-5700	SUPPLIES	176.67	
				12938 C	G	11-127-5110-029-336-5700	SUPPLIES	149.00	
				12938 C	G	11-127-5110-029-370-5600	SUPPLIES	34.91	
				12938 C	S	62-431-0011-029-000-0000	SUPPLIES	23.13	1,470.15
666153	01/12/2024	40160	HOUGHTON MIFFLIN HARCOURT P	11392 P	F	21-112-3110-006-000-4350	ICLE PLANNING	2,200.00	
				11392 P	F	21-112-3110-006-000-4350	CREDIT	(2,200.00)	
				11392 P	F	21-112-3110-006-000-4350	ICLE PLANNING	40,336.50	40,336.50

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
666154	01/12/2024	41122	IDN HARDWARE SALES INC	12955 P	G	11-261-5991-014-800-0000	PARTS	684.15	2,531.21
				12955 P	G	11-261-5991-014-800-0000	PARTS	759.45	
				12955 P	G	11-261-5991-014-800-0000	PARTS	305.70	
				12955 P	G	11-261-5991-014-800-0000	PARTS	174.00	
				12955 P	G	11-261-5991-014-800-0000	PARTS	203.60	
				12955 C	G	11-261-5991-014-800-0000	PARTS	404.31	
666155	01/12/2024	44063	JOHNSON CONTROLS	12904 C	G	11-261-4911-012-700-0000	JC-PLANNED SERVICE	18,904.75	32,926.25
				12971 P	G	11-261-4911-012-700-0000	1-3/24 SERV AGR	4,221.50	
				12971 C	G	11-261-4911-012-700-0000	11-12/23 SERV AGR	9,800.00	
666156	01/12/2024	47420	LIBERTY PLUMBING SUPPLY COMP/	12957 P	G	11-261-5992-014-801-0000	PARTS	441.00	359.59
				12957 C	G	11-261-5992-014-801-0000	CREDIT	(81.41)	
666157	01/12/2024	51873	MARSHALL MUSIC CO	11846 P	F	21-113-5110-006-000-4350	YAMAHA FIELD CORPS	1,455.00	1,455.00
666158	01/12/2024	53375	MEMSPA	12937	F	21-283-7410-006-013-7640	ADMIN MEMBHPS	7,444.00	7,444.00
666159	01/12/2024	62216	WAYNE HARDWARE	12922 C	G	11-261-5914-010-500-0000	CUST SUPP - DYER POO	6.19	404.95
				12922 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	58.48	
				12922 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	26.34	
				12922 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	103.86	
				12973 C	G	11-261-5917-014-800-0000	PARTS	80.99	
				12973 C	G	11-261-5991-014-800-0000	PARTS	50.35	
				12973 P	G	11-261-5991-014-800-0000	PARTS	59.52	
				12973 P	G	11-261-5997-014-800-0000	PARTS	11.13	
				12973 C	G	11-261-5997-014-800-0000	PARTS	8.09	
666160	01/12/2024	63130	OFFICE DEPOT	X	21-122-5110-309-018-2090	SLOWCOOKER/FLTWR	157.94	445.91	
				X	21-122-5110-309-018-2090	BREAKFAST MAKER	57.99		
				X	21-122-5110-309-018-2090	TAPE	13.59		
				X	21-122-5110-309-018-2090	POUCH/CART	92.48		
				X	21-122-5110-309-018-2090	CUTLERY TRAY	27.99		
				X	21-122-5110-309-018-2090	LABEL MAKER	60.99		
				X	21-122-5110-309-018-2090	NAPKINS	17.30		
				X	21-122-5110-309-018-2090	EASY GRIP/STARFIT	17.63		
				X	21-122-5110-309-018-2090				
666161	01/12/2024	64102	PAINTERS SUPPLY & EQUIPMENT C	12974 C	G	11-261-5994-014-800-0000	PAINT	157.00	157.00
666162	01/12/2024	64102	PAINTERS SUPPLY & EQUIPMENT C	12952 C	S	62-431-0005-029-000-0000	PAINT	205.20	205.20
666163	01/12/2024	67835	PRO-ED INC	12583 C	F	21-122-5110-073-054-3260	SUPPLIES - 54D	1,300.20	1,300.20
666164	01/12/2024	68800	PITNEY BOWES POSTAGE BY PHON		G	11-252-3430-010-500-0000	MAILING	80.88	80.88
666165	01/12/2024	69801	RAYNOR OVERHEAD DOOR CORPO	12908 P	G	11-261-4121-014-800-0000	VOC WELDINGSHOP	405.00	1,171.60
				12908 C	G	11-261-4121-014-800-0000	RESPIRE DOOR	367.50	
				12975 P	G	11-261-4127-014-800-0000	B & G OVERHEAD DOOR	690.00	
				12975 C	G	11-261-4127-014-800-0000	VOC GATE	370.00	
				12975 P	G	11-261-4127-014-800-0000	BUS GARAGE	1,171.60	

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				12975 C	G	11-261-4127-014-800-0000	BUS GARAGE	275.00	3,279.10
666166	01/12/2024	73024	SCHOLASTIC BOOK FAIRS	12943 C	S	62-431-0002-052-000-0000	TAFT ELEM BOOK FAIR	1,680.65	
				12926 C	S	62-431-0021-027-000-0000	STEVENSON BOOK FAIR	2,078.68	3,759.33
666167	01/12/2024	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-058-100-0000	SUPPL #1039581215	253.45	
					G	11-111-5110-070-100-0000	SUPPL #1039926172	36.66	
					G	11-122-5110-009-194-2020	SUPPL #1039257738	83.34	
					F	21-111-5110-061-051-6010	SUPPL #1039554806	172.60	
					X	21-122-5110-309-190-2230	SUPPL #1039058800	38.99	
					X	21-122-6420-009-180-2171	SUPPL #1036073222	56.52	641.56
666168	01/12/2024	73570	SCHOOL SPECIALTY LLC		G	11-241-5910-070-100-0000	80887744	(28.87)	
				12701 C	S	62-431-0002-058-000-0000	60916689	379.46	350.59
666169	01/12/2024	73570	SCHOOL SPECIALTY LLC	10625 C	G	11-261-6450-014-800-0000	SUPPL #60593153	3,360.00	3,360.00
666170	01/12/2024	75020	SHERWIN WILLIAMS COMPANY	12976 P	G	11-261-5994-014-800-0000	PAINT	104.59	
				12976 C	G	11-261-5994-014-800-0000	PAINT	123.00	227.59
666171	01/12/2024	79780	TMP ARCHITECTURE INC	12979 C	G	11-261-4910-012-700-0000	KENNEDY KITCHEN	1,380.00	
				12947 P	J	41-453-6220-000-000-2022	CS/HOOVER PROF SERV	255.00	
				12947 C	J	41-453-6220-000-000-2022	PHASE 3 PROF SERV	850.00	
				12929 P	J	41-453-6220-000-000-2023	ADAMS-PROF SERV	4,060.40	
				12929 C	J	41-453-6220-000-000-2023	DYER GENERATOR	125.00	6,670.40
666172	01/12/2024	79780	TMP ARCHITECTURE INC	12930 C	J	41-453-6220-000-000-2022	CS HOOV PROF SERV	340.00	340.00
666173	01/12/2024	85151	WAYNE RESA		G	11-113-3110-069-300-0000	GRAD ALLIA-DEC 2023	17,236.80	17,236.80
666174	01/12/2024	86445	CITY OF WESTLAND	12978 C	G	11-231-3190-010-030-0000	CROSSING GUARD	32,156.20	32,156.20
666175	01/12/2024	86445	CITY OF WESTLAND	12981 C	G	11-283-3191-010-500-0000	FINGERPRINTING	530.75	530.75
666176	01/12/2024	86445	CITY OF WESTLAND	10562 P	G	11-219-3110-026-000-0000	SECURITY POLICE	10,646.00	10,646.00
666177	01/12/2024	89785	YMCA STORER CAMPS	12927 C	S	62-431-0014-071-000-0000	GRAHAM ELEM DEPOSIT	7,500.00	7,500.00
666178	01/12/2024	MSC20	SHAWN KINSEY		F	21-127-4911-022-011-4240	SHAWN KINSEY	40.00	40.00
666179	01/12/2024	MSC20	SHAWN KINSEY		F	21-127-4911-022-011-4240	SHAWN KINSEY	40.00	40.00
666180	01/12/2024	MSC20	SHAWN KINSEY		F	21-127-4911-022-011-4240	SHAWN KINSEY	50.00	50.00
666181	01/12/2024	MSC50	ALENA ZIOLA		G	11-113-3710-026-300-0000	ALENA ZIOLA	171.95	171.95
666182	01/12/2024	MSC50	JENNIFER SEXTON		S	62-431-0008-058-000-0000	JENNIFER SEXTON	59.05	59.05
666183	01/12/2024	MSC70	U OF M DANCE GROUP		S	62-431-0010-027-000-0000	U OF M DANCE GROUP	75.00	75.00
666184	01/12/2024	MSC90	FERRIS STATE UNIV		S	62-431-0126-026-000-0000	FERRIS STATE UNIV	1,000.00	1,000.00
666185	01/22/2024	09918	BEYOND PLAY	12765 C	X	21-122-5110-109-270-2060	EIS CLASSROOM SUPPL	1,509.91	1,509.91
666186	01/22/2024	10573	MITCHELL 1	13001 C	G	11-127-5110-029-336-5630	2024 RENEWAL	1,589.00	1,589.00
666187	01/22/2024	11122	JPMORGAN CHASE BANK NA		G	12-402-0005-000-000-0000	MONTHLY CREDIT CARD PURCHASE	23,685.02	23,685.02
666188	01/22/2024	12364	OCCUPATIONAL HEALTH CENTERS	10392 P	G	11-283-3190-000-030-0000	PHYSICALS	60.00	
				10392 P	G	11-283-3190-000-030-0000	PHYSICALS	30.00	90.00

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666189	01/22/2024	14125	HURON CLINTON METROPOLITAN A	12991 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	288.00	288.00
666190	01/22/2024	14169	AVENTRIC TECHNOLOGIES LLC	12997 P	G	11-261-5990-012-700-0000	BATTERY- B & G	160.00	
				12997 P	G	11-261-5990-012-700-0000	PADS-HEADSTART	106.00	
				12997 P	G	11-261-5990-012-700-0000	PADS-HEARSTART	106.00	
				12997 C	G	11-261-5990-012-700-0000	PADS-HEARSTART	106.00	478.00
666191	01/22/2024	14176	NANKIN HARDWARE	13000 C	G	11-261-5914-026-300-0000	PARTS	37.75	37.75
666604	02/16/2024	MSC20	AMANDA SANTIAGO		F	21-127-4911-022-012-4240	AMANDA SANTIAGO	30.00	30.00
666605	02/16/2024	MSC20	AVA WILLIAMS		F	21-127-4911-022-012-4240	AVA WILLIAMS	35.00	35.00
666606	02/16/2024	MSC20	AVA WILLIAMS		F	21-127-4911-022-012-4240	AVA WILLIAMS	40.00	40.00
666607	02/16/2024	MSC20	AYONNA HAYES		F	21-127-4911-022-012-4240	AYONNA HAYES	25.00	25.00
666608	02/16/2024	MSC20	AYONNA HAYES		F	21-127-4911-022-012-4240	AYONNA HAYES	32.00	32.00
666609	02/16/2024	MSC20	CHELSEA APERKU		F	21-127-4911-022-012-4240	CHELSEA APERKU	30.00	30.00
666610	02/16/2024	MSC20	CHELSEA APERKU		F	21-127-4911-022-012-4240	CHELSEA APERKU	40.00	40.00
666611	02/16/2024	MSC20	CRYSTAL PHAN		F	21-127-4911-022-012-4240	CRYSTAL PHAN	35.00	35.00
666612	02/16/2024	MSC20	CRYSTAL PHAN		F	21-127-4911-022-012-4240	CRYSTAL PHAN	40.00	40.00
666613	02/16/2024	MSC20	DILLON SMITH		F	21-127-4911-022-012-4240	DILLON SMITH	30.00	30.00
666614	02/16/2024	MSC20	DILLON SMITH		F	21-127-4911-022-012-4240	DILLON SMITH	30.00	30.00
666615	02/16/2024	MSC20	JA'BRIA POWELL		F	21-127-4911-022-012-4240	JA'BRIA POWELL	20.00	20.00
666616	02/16/2024	MSC20	JA'BRIA POWELL		F	21-127-4911-022-012-4240	JA'BRIA POWELL	23.50	23.50
666617	02/16/2024	MSC20	JACOB THOMASON		F	21-127-4911-022-012-4240	JACOB THOMASON	30.00	30.00
666618	02/16/2024	MSC20	JAMESYN SWIERZB		F	21-127-4911-022-012-4240	JAMESYN SWIERZB	30.00	30.00
666619	02/16/2024	MSC20	JAMESYN SWIERZB		F	21-127-4911-022-012-4240	JAMESYN SWIERZB	28.50	28.50
666620	02/16/2024	MSC20	JARED COX		F	21-127-4911-022-012-4240	JARED COX	35.00	35.00
666621	02/16/2024	MSC20	JARED COX		F	21-127-4911-022-012-4240	JARED COX	28.50	28.50
666622	02/16/2024	MSC20	JOLIE BRADSHAW		F	21-127-4911-022-012-4240	JOLIE BRADSHAW	40.00	40.00
666623	02/16/2024	MSC20	JOLIE BRADSHAW		F	21-127-4911-022-012-4240	JOLIE BRADSHAW	35.00	35.00
666624	02/16/2024	MSC20	JONATHAN MUNOZ		F	21-127-4911-022-012-4240	JONATHAN MUNOZ	35.00	35.00
666625	02/16/2024	MSC20	JOSHUA HART		F	21-127-4911-022-012-4240	JOSHUA HART	28.50	28.50
666626	02/16/2024	MSC20	JOURDAN MAXWELL		F	21-127-4911-022-012-4240	JOURDAN MAXWELL	30.00	30.00
666627	02/16/2024	MSC20	KEAIRA PAGE		F	21-127-4911-022-012-4240	KEAIRA PAGE	30.00	30.00
666628	02/16/2024	MSC20	KEAIRA PAGE		F	21-127-4911-022-012-4240	KEAIRA PAGE	35.00	35.00
666629	02/16/2024	MSC20	KENNEDY BARNHART		F	21-127-4911-022-012-4240	KENNEDY BARNHART	40.00	40.00
666630	02/16/2024	MSC20	KIMBERLY BARRON		F	21-127-4911-022-012-4240	KIMBERLY BARRON	30.00	30.00
666631	02/16/2024	MSC20	KIMBERLY BARRON		F	21-127-4911-022-012-4240	KIMBERLY BARRON	35.00	35.00
666632	02/16/2024	MSC20	KYNDALL PARKER		F	21-127-4911-022-012-4240	KYNDALL PARKER	35.00	35.00
666633	02/16/2024	MSC20	LAUREN JUSTICE		F	21-127-4911-022-012-4240	LAUREN JUSTICE	28.50	28.50

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666634	02/16/2024	MSC20	MARIA HERRERA		F	21-127-4911-022-012-4240	MARIA HERRERA	35.00	35.00
666635	02/16/2024	MSC20	MARIA HERRERA		F	21-127-4911-022-012-4240	MARIA HERRERA	35.00	35.00
666636	02/16/2024	MSC20	MARIA KOKONA		F	21-127-4911-022-012-4240	MARIA KOKONA	13.50	13.50
666637	02/16/2024	MSC20	MARIA KOKONA		F	21-127-4911-022-012-4240	MARIA KOKONA	33.50	33.50
666638	02/16/2024	MSC20	MARIA RODRIGUEZ		F	21-127-4911-022-012-4240	MARIA RODRIGUEZ	30.00	30.00
666639	02/16/2024	MSC20	MARIA RODRIGUEZ		F	21-127-4911-022-012-4240	MARIA RODRIGUEZ	40.00	40.00
666640	02/16/2024	MSC20	MARYANN SINO		F	21-127-4911-022-012-4240	MARYANN SINO	28.50	28.50
666641	02/16/2024	MSC20	MARYANN SINO		F	21-127-4911-022-012-4240	MARYANN SINO	36.00	36.00
666642	02/16/2024	MSC20	MICHAEL WRIGHT		F	21-127-4911-022-012-4240	MICHAEL WRIGHT	40.00	40.00
666643	02/16/2024	MSC20	NIE WRIGHT		F	21-127-4911-022-012-4240	NIE WRIGHT	35.00	35.00
666644	02/16/2024	MSC20	NIE WRIGHT		F	21-127-4911-022-012-4240	NIE WRIGHT	35.00	35.00
666645	02/16/2024	MSC20	OMAR HERNANDEZ		F	21-127-4911-022-012-4240	OMAR HERNANDEZ	30.00	30.00
666646	02/16/2024	MSC20	SAMANTHA HORNER		F	21-127-4911-022-012-4240	SAMANTHA HORNER	25.00	25.00
666647	02/16/2024	MSC20	SAMANTHA HORNER		F	21-127-4911-022-012-4240	SAMANTHA HORNER	35.00	35.00
666648	02/16/2024	MSC20	TRACY PHAN		F	21-127-4911-022-012-4240	TRACY PHAN	35.00	35.00
666649	02/16/2024	MSC20	TRACY PHAN		F	21-127-4911-022-012-4240	TRACY PHAN	35.00	35.00
666650	02/16/2024	MSC20	TREVOR ISON		F	21-127-4911-022-012-4240	TREVOR ISON	30.00	30.00
666651	02/16/2024	MSC50	SARAH STURGILL		S	62-431-0011-029-000-0000	SARAH STURGILL	125.00	125.00
666652	02/16/2024	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
666653	02/16/2024	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	91.96	91.96
666654	02/16/2024	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
666655	02/16/2024	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
666656	02/16/2024	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,104.97	3,104.97
666657	02/16/2024	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	413.38	413.38
666658	02/16/2024	PW132	VELO LAW OFFICE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	322.58	322.58
666659	02/16/2024	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	296.50	296.50
666660	02/16/2024	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	455.20	455.20
666661	02/16/2024	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	34.00	34.00
666662	02/16/2024	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	320.50	320.50
666663	02/16/2024	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	336.99	336.99
666664	02/27/2024	97025	WILLIAM POLK	13404 C	G	11-293-3211-026-300-0000	JG EXTRA CURRICULAR	1,440.00	1,440.00
666665	03/01/2024	00440	ABSOPURE WATER COMPANY	13470 C	G	11-113-5111-022-300-0000	WATER COOLER FEE	24.00	24.00
666666	03/01/2024	01838	RIDDELL/ALL AMERICAN SPORTS C	13457 C	G	11-293-4910-026-300-0000	HELMET DECALS	1,480.94	1,480.94
666667	03/01/2024	05150	AMWAY HOTEL CORPORATION	13492 C	F	21-221-3220-006-004-7530	23 STAFF ROOMS	8,373.38	8,373.38
666668	03/01/2024	05150	AMWAY HOTEL CORPORATION		G	11-232-3220-010-034-0000	J CAMPBELL 4/23-25/24	529.74	529.74



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666669	03/01/2024	07765	B&B POOLS AND SPAS	13381 P	G	11-261-4112-014-800-0000	MAIN DRAIN REPLC	4,750.00	4,750.00
666670	03/01/2024	07765	B&B POOLS AND SPAS	13422 C	G	11-261-4910-012-700-0000	SERVICE CALL/VALVE	292.50	
				13422 C	G	11-261-5915-012-700-0000	SERVICE CALL/VALVE	59.99	352.49
666671	03/01/2024	11799	ALL FOR KIDZ INC	13494 C	S	62-431-0002-071-000-0000	GRAHAM YOYO SALES	1,400.00	1,400.00
666672	03/01/2024	12379	WAYNE TREE MANOR	13461 C	S	62-431-0107-026-000-0000	JGHS SWIM DEPOSIT	500.00	500.00
666673	03/01/2024	12708	WYANDOTTE PUBLIC SCHOOLS	13475 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	200.00	200.00
666674	03/01/2024	13771	REGENTS OF THE UNIV OF MI	13437 C	S	62-431-0007-071-000-0000	GRAHAM VISIT 3-5-24	858.00	858.00
666675	03/01/2024	13861	TRACTION HEAVY DUTY	13450 C	G	11-271-5730-011-700-0000	CAM BUSH KIT	24.20	24.20
666676	03/01/2024	14047	WORLD'S FINEST CHOCOLATE INC	13415 C	S	62-431-0005-049-000-0000	WALKER FUNDRAISER	3,720.00	3,720.00
666677	03/01/2024	14176	NANKIN HARDWARE	13485 C	S	62-431-0042-026-000-0000	LOCK & CHAIN	367.90	367.90
666678	03/01/2024	14555	MABE INSTITUTE		F	21-283-3220-006-004-3070	S NALU-5/9-10/24	375.00	375.00
666679	03/01/2024	14999	FLEETPRIDE	13447 P	G	11-271-5730-011-700-0000	PARTS	145.76	
				13447 C	G	11-271-5730-011-700-0000	PARTS	107.07	252.83
666680	03/01/2024	15638	CINTAS	13444 P	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	59.27	
				13444 P	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	82.07	
				13444 C	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	61.02	202.36
666681	03/01/2024	15758	MAXWELL MARKETING ASSOCIATE	13467 C	G	11-293-5990-022-300-0000	SWIMMING AWARDS	135.00	135.00
666682	03/01/2024	16034	ULINE	13408 C	G	11-127-5110-029-326-5430	TOTES	308.38	
				13484 C	G	11-261-5914-012-700-0000	MOVING SUPPLIES	993.78	
				13412 C	F	21-127-5990-006-000-3490	STEEL TABLES	1,607.14	2,909.30
666683	03/01/2024	16078	TFI ENTERPRISES, INC.	13429 C	S	62-431-0058-026-000-0000	JGHS AWARD FLOWERS	250.00	250.00
666684	03/01/2024	16313	FIRST - US FOUNDATION FOR INSP	12626 C	F	21-127-7410-006-000-3490	TEAM REGISTRATION	4,000.00	4,000.00
666685	03/01/2024	16344	SYLVAN STUDIO	13469 C	G	11-293-5990-022-300-0000	SWIMMING AWARDS	68.96	68.96
666686	03/01/2024	16496	COCHRANE SUPPLY & ENGINEERI	13478 C	G	11-261-5992-014-800-0000	PARTS	1,600.08	1,600.08
666687	03/01/2024	16536	FOREVER AFTER PRODUCTIONS, L	13413 C	S	62-431-0006-070-000-0000	WILDWOOD ELEM 3-15-2024	776.00	776.00
666688	03/01/2024	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	2/21-3/20/2024-JG	3.00	
					G	11-261-3414-010-500-0000	2/10-3/9/24-TAFT	167.90	
					G	11-261-3414-010-500-0000	2/20-3/19/2024-CAREER	348.18	
					G	11-261-3414-010-500-0000	2/15-3/14/2024-EDISON	297.85	
					G	11-261-3414-010-500-0000	2/21-3/20/2024-ROOSV	3.00	819.93
666689	03/01/2024	17010	FIRST STUDENT INC	13453 P	G	11-271-4910-011-700-0000	WM-FORDSON	507.50	
				13453 P	G	11-271-4910-011-700-0000	JG-CARLSON	945.00	
				13453 C	G	11-271-4910-011-700-0000	WM-STEVENSON	507.50	1,960.00
666690	03/01/2024	17123	US FOODS INC	13460 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	481.97	
				13465 P	S	62-431-0136-022-000-0000	SUPPLIES	57.53	
				13465 C	S	62-431-0136-022-000-0000	SUPPLIES	350.95	890.45
666691	03/01/2024	17619	MIDWEST MOTOR SUPPLY CO INC	13446 P	G	11-271-5730-011-700-0000	PARTS	315.88	

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				13446 P	G	11-271-5730-011-700-0000	PARTS	323.11	
				13446 C	G	11-271-5730-011-700-0000	PARTS	370.84	1,009.83
666692	03/01/2024	17620	STAFFORD-SMITH INC	13056 C	C	21-297-5992-005-000-0000	HEATED CABINET	3,745.45	
				13057 C	C	21-297-5992-005-000-0000	HEATED CABINET	3,745.45	7,490.90
666693	03/01/2024	17658	HOLLAND MOTOR HOMES & BUS C	13445 P	G	11-271-5730-011-700-0000	PARTS	1,071.04	
				13445 P	G	11-271-5730-011-700-0000	PARTS	257.46	
				13445 C	G	11-271-5730-011-700-0000	PARTS	255.80	1,584.30
666694	03/01/2024	17746	LUBEMART ASSOCIATES INC	13423 P	G	11-261-5996-014-800-0000	OIL CHANGE #11	66.00	
				13423 C	G	11-261-5996-014-800-0000	OIL CHANGE #150	82.00	148.00
666695	03/01/2024	17834	PRESIDIO HOLDINGS INC	13376 P	J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	11,893.75	11,893.75
666696	03/01/2024	18026	ACI PARTS WAREHOUSE	13439 P	G	11-271-5730-011-700-0000	PARTS	63.56	
				13439 P	G	11-271-5730-011-700-0000	PARTS	155.49	
				13439 P	G	11-271-5730-011-700-0000	PARTS	13.60	
				13439 P	G	11-271-5730-011-700-0000	PARTS	30.08	
				13439 C	G	11-271-5730-011-700-0000	PARTS	38.80	301.53
666697	03/01/2024	18096	GRADUATE SERVICE DETROIT LLC	13454 C	S	62-431-0058-026-000-0000	PINS	417.00	417.00
666698	03/01/2024	18137	CONSTRUCTIVE PLAYTHINGS	12890 C	F	21-118-5110-083-012-9401	CLASSROOM SUPPL	4,691.84	4,691.84
666699	03/01/2024	18176	MIDLAND PUBLIC SCHOOLS	13466 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	100.00	100.00
666700	03/01/2024	18212	TOP CAT SALES	13426 C	G	11-293-5990-023-200-0000	TEE SHIRTS	411.00	411.00
666701	03/01/2024	18241	CANIFF ELECTRIC SUPPLY CO INC	13406 P	G	11-261-5993-014-800-0000	PARTS	1,152.00	
				13477 P	G	11-261-5993-014-800-0000	PARTS	183.06	
				13477 P	G	11-261-5993-014-800-0000	PARTS	709.80	
				13477 P	G	11-261-5993-014-800-0000	PARTS	1,301.48	
				13477 C	G	11-261-5993-014-800-0000	PARTS	352.80	
				13406 P	G	11-261-5993-014-800-0000	PARTS	463.93	
				13406 C	G	11-261-5993-014-800-0000	PARTS	5,525.53	
				13477 P	G	11-261-5993-014-800-0000	PARTS	304.20	
				13477 P	G	11-261-5993-014-800-0000	PARTS	22.00	10,014.80
666702	03/01/2024	18296	OLSON'S RENTAL INC	13438 C	F	21-113-5110-006-000-4350	TABLES-DELIVERY FEE	478.75	478.75
666704	03/01/2024	18381	HP PRODUCTS CORPORATION		G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	1,238.76	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	132.36	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	32.28	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	2,584.21	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	102.66	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	606.56	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	967.08	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	830.64	
					G	11-261-5914-069-100-0000	CUST SUPP - HOOVER	171.86	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	89.12	

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					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	1,346.22	8,101.75
666705	03/01/2024	18640	ADVANCED TURF SOLUTIONS INC	13434 C	G	11-261-5913-012-900-0000	MOLE BAITS/DYLOX	2,317.65	2,317.65
666706	03/01/2024	19030	BRIAN SAMULSKI	13474 C	G	11-293-7410-022-300-0000	WEBSITE STANDINGS	150.00	
				13456 C	G	11-293-7410-026-300-0000	WEBSITE STANDINGS	150.00	300.00
666707	03/01/2024	19318	RC PRODUCTIONS INC	13464 C	G	11-293-5990-022-300-0000	ATHLETIC SUPP WMHS	372.61	372.61
666708	03/01/2024	19398	DRIVERGENT INC	13452 C	G	11-271-4910-011-700-0000	FIELD TRIPS-2/2024	4,091.00	4,091.00
666709	03/01/2024	19545	BRYAN MASI	13473 C	G	11-293-7410-022-300-0000	ATHLETIC MEMBERSHIPS	150.00	
				13425	G	11-293-7410-026-300-0000	KLAA 23/24-JG	150.00	300.00
666710	03/01/2024	19546	ST MARY CATHOLIC CHURCH & SCH	13476 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	75.00	75.00
666711	03/01/2024	19567	KIMBERLY R MAY		G	11-231-3220-010-030-0000	2024 MASB/2-9-24	221.01	221.01
666712	03/01/2024	19612	AMERIGAS PROPANE LP	13489 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	654.81	
				13489 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,793.05	
				13489 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,212.66	
				13489 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,253.20	
				13489 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,616.29	
				13489 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	853.55	7,383.56
666713	03/01/2024	19619	WEVIDEO INC	13380 C	G	11-113-5111-069-300-0000	30 LICENSES	299.00	299.00
666714	03/01/2024	19946	GRAPHICS EAST INC	13433 C	G	11-111-5990-006-100-0000	K-ROUND-UP POSTCARDS	842.96	842.96
666715	03/01/2024	20003	DINGES PARTNERS GROUP LLC	12898 C	G	11-127-6410-029-300-5650	SMOKE GENERATOR	421.89	
				12898 C	F	21-127-5113-029-341-4000	SMOKE GENERATOR	4,227.61	4,649.50
666716	03/01/2024	20016	3PI TECH SOLUTIONS INC	13248 C	G	11-127-5110-029-300-5870	FILAMENT SPOOLS	632.95	632.95
666717	03/01/2024	20065	MOBILE COMMUNICATIONS AMERIC	13493 P	G	11-271-4910-011-700-0000	DESKTOP MOBILE	415.00	
				13493 C	G	11-271-4910-011-700-0000	REPAIR	25.00	440.00
666718	03/01/2024	20084	SCS INDUSTRIES LLC	13373 C	G	11-293-5990-026-300-0000	WRAPS/SIGNS	2,365.00	2,365.00
666719	03/01/2024	20120	BIANCO TRAVEL & TOURS INC	12702 C	G	11-271-4910-011-700-0000	JGHS TRANSPORTATION	4,196.00	4,196.00
666720	03/01/2024	20271	MIO-GUARD LLC	12654 C	G	11-293-5992-026-300-0000	TRAINER GATORADE	325.00	325.00
666721	03/01/2024	20378	PLAYCORE WISCONSIN INC	10604 P	J	41-456-6410-049-100-2023	NEW EQUIP & FURNITURE - WALKER	202,300.00	
				10604 P	J	41-456-6410-052-100-2023	NEW EQUIP & FURNITURE - TAFT	202,300.00	404,600.00
666722	03/01/2024	20382	REPCOLITE PAINTS INC	13420 P	G	11-261-5994-014-800-0000	PAINT	32.20	
				13420 C	G	11-261-5994-014-800-0000	PAINT	339.45	
				13482 C	G	11-261-5994-014-800-0000	PAINT	53.85	425.50
666723	03/01/2024	20433	BOOK CADILLAC DETROIT PROPCO	13488 C	S	62-431-0066-026-000-0000	JGHS HOTEL DEPOSIT	1,615.68	1,615.68
666724	03/01/2024	20532	AMERICAN CANCER SOCIETY INC	13458 C	S	62-431-0010-027-000-0000	STEVENSON MS DONATION	500.00	500.00
666725	03/01/2024	20563	JEFFREY LANGFORD	13432 C	S	62-431-0042-026-000-0000	HALL OF FAME DINNER	3,300.00	3,300.00
666726	03/01/2024	20665	CAREERSAFE LLC	10869 C	G	11-127-5110-029-300-5910	OSHA INDUSTRY	480.00	480.00
666727	03/01/2024	20783	LIVONIA WESTLAND CHAMBER OF C	13462 C	S	62-431-0001-010-301-0000	MITTER	40.00	40.00
666728	03/01/2024	20855	BIRMINGHAM PUBLIC SCHOOLS	13443 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	125.00	125.00

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666729	03/01/2024	23788	DOWNRIVER REFRIGERATION SU	13486 P	G	11-261-5992-014-800-0000	PARTS	74.81	
				13486 C	G	11-261-5992-014-800-0000	PARTS	1,126.70	
				13486 P	G	11-261-5992-014-800-0000	PARTS	3,743.02	4,944.53
666730	03/01/2024	25280	EASTERN MICHIGAN UNIVERSITY	13463 C	S	62-431-0043-023-000-0000	ADAMS MS VISIT 4-12-24	150.00	150.00
666732	03/01/2024	28929	JC EHRLICH CO INC	10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/061	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	52.80	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/058	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	55.00	
				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/070	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/053	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/049	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	52.80	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	48.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/052	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/071	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/062	56.10	
				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/063	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/085	56.10	933.40
666733	03/01/2024	31279	FLINN SCIENTIFIC INC	13278 C	G	11-113-5111-026-300-0000	SCIENCE SUPPLIES	748.31	748.31
666734	03/01/2024	35843	GRAINGER	13479 C	G	11-261-5914-012-700-0000	PARTS	184.67	
				13479 C	G	11-261-5991-014-800-0000	PARTS	54.88	
				13479 C	G	11-261-5992-014-800-0000	PARTS	557.28	796.83
666735	03/01/2024	39520	HOBART SERVICE	13407 C	G	11-127-4129-029-000-5430	MAINT CULIN ARTS	392.00	392.00
666736	03/01/2024	39560	HOEKSTRA TRANSPORTATION INC	13448 C	G	11-271-5730-011-700-0000	CREDIT	(250.00)	
				13448 P	G	11-271-5730-011-700-0000	PARTS	313.36	
				13405 P	G	11-271-5730-011-700-2020	PARTS	1,069.98	
				13405 P	G	11-271-5730-011-700-2020	PARTS	89.69	
				13405 P	G	11-271-5730-011-700-2020	PARTS	89.69	
				13405 P	G	11-271-5730-011-700-2020	PARTS	313.36	
13405 C	G	11-271-5730-011-700-2020	PARTS	313.36	1,939.44				
666737	03/01/2024	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	WATER SEWVG/1/24	2,178.57	2,178.57
666738	03/01/2024	46610	LAKESHORE EQUIPMENT COMPAN	13244 C	G	11-111-5110-058-100-0000	CLASSROOM SUPPL	114.67	
				12888 C	F	21-118-5110-083-012-9401	CLASSROOMSUPPL	52,616.26	
				12768 C	F	21-371-5115-006-004-7530	CLASSROOM KITS	786.59	53,517.52
666739	03/01/2024	46950	LAWSON PRODUCTS INC	13418 C	G	11-261-5991-014-800-0000	PARTS	534.32	
				13451 C	G	11-271-5730-011-700-0000	PARTS	245.10	779.42

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666740	03/01/2024	47420	LIBERTY PLUMBING SUPPLY COMP/	13417 C	G	11-261-5992-014-801-0000	PARTS	787.86	1,118.52
				13480 P	G	11-261-5992-014-801-0000	PARTS	136.79	
				13480 C	G	11-261-5992-014-801-0000	PARTS	193.87	
666741	03/01/2024	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-232-3220-010-034-0000	J CAMPBELL-#129677	380.00	380.00
666744	03/01/2024	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5510-010-500-0000	HEAT FUEL	3,369.85	83,616.64
					G	11-261-5510-010-500-0000	ADMIN FEE	250.00	
					G	11-261-5510-011-700-0000	HEAT FUEL	929.75	
					G	11-261-5510-012-700-0000	HEAT FUEL	1,154.92	
					G	11-261-5510-012-700-0000	STORAGE	953.05	
					G	11-261-5510-022-300-0000	HEAT FUEL	13,768.07	
					G	11-261-5510-022-300-0000	HEAT FUEL	3,122.92	
					G	11-261-5510-023-200-0000	HEAT FUEL	6,339.53	
					G	11-261-5510-024-200-0000	HEAT FUEL	6,305.87	
					G	11-261-5510-025-100-0000	HEAT FUEL	5,678.43	
					G	11-261-5510-026-300-0000	HEAT FUEL	4,812.36	
					G	11-261-5510-027-200-0000	HEAT FUEL	4,020.58	
					G	11-261-5510-029-300-0000	HEAT FUEL	5,083.50	
					G	11-261-5510-029-300-0000	HEAT FUEL	146.45	
					G	11-261-5510-049-100-0000	HEAT FUEL	3,275.81	
					G	11-261-5510-052-100-0000	HEAT FUEL	2,157.53	
					G	11-261-5510-058-100-0000	HEAT FUEL	1,627.62	
					G	11-261-5510-061-100-0000	HEAT FUEL	2,154.16	
					G	11-261-5510-062-100-0000	HEAT FUEL	1,296.22	
					G	11-261-5510-063-100-0000	HEAT FUEL	1,653.70	
					G	11-261-5510-065-100-0000	HEAT FUEL	5,844.12	
					G	11-261-5510-066-100-0000	HEAT FUEL	2,125.56	
					G	11-261-5510-069-100-0000	HEAT FUEL	944.45	
	G	11-261-5510-069-300-0000	HEAT/FUEL	1,281.93					
	G	11-261-5510-070-100-0000	HEAT/FUEL	769.69					
	G	11-261-5510-071-100-0000	HEAT FUEL	2,589.86					
	G	11-261-5510-085-100-0000	HEAT FUEL	1,960.71					
666745	03/01/2024	57135	MY LADY'S FLORIST	13410 C	S	62-431-0011-029-000-0000	CHILDCARE FLOWERS	60.00	60.00
666746	03/01/2024	57404	NAPA AUTO PARTS	13419 C	G	11-261-5917-014-800-0000	PARTS	203.82	203.82
666747	03/01/2024	62216	WAYNE HARDWARE	13409 P	G	11-127-5110-029-336-5630	PARTS	3.65	260.84
				13409 C	G	11-127-5110-029-336-5630	PARTS	1.77	
				13424 P	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	60.27	
				13424 P	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	143.89	
				13424 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	9.89	
				13424 C	G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	26.09	
	G	11-261-5997-014-800-0000	PARTS	15.28					

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666748	03/01/2024	63130	OFFICE DEPOT		G	11-112-5110-023-200-0000	CLASSROOM SUPPL	147.07	147.07
666749	03/01/2024	66077	PITNEY BOWES	13455 C	G	11-113-4220-026-300-0000	RENTAL MAIL MACHINE	739.05	739.05
666750	03/01/2024	66413	MATHESON TRI-GAS INC	13449 C	G	11-271-5730-011-700-0000	ACETYLENE	232.54	232.54
666751	03/01/2024	67835	PRO-ED INC	13247 C	X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	236.00	236.00
666752	03/01/2024	72210	SAFETY-KLEEN SYSTEMS INC	13421 C	G	11-261-4115-014-800-0000	WASHER PARTS	235.12	235.12
666753	03/01/2024	73022	SCHOLASTIC READING CLUB	13249 C	F	21-331-5110-061-051-6010	READING SUPPLIES	570.86	570.86
666754	03/01/2024	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-085-100-0000	SUPPL #1040173182	11.63	
					G	11-113-5111-026-300-0000	SUPPL #1040689282	39.90	51.53
666755	03/01/2024	73570	SCHOOL SPECIALTY LLC	13275 C	S	62-431-0023-024-000-0000	SCALES	286.77	286.77
666756	03/01/2024	73570	SCHOOL SPECIALTY LLC	13375 C	X	21-122-5110-009-180-2170	SUPPL #61039908	158.72	158.72
666757	03/01/2024	75020	SHERWIN WILLIAMS COMPANY	13483 C	G	11-261-5994-014-800-0000	PAINT	285.82	285.82
666758	03/01/2024	79360	SYSCO DETROIT LLC	13411 C	S	62-431-0020-029-000-0000	SUPPLIES	981.33	981.33
666759	03/01/2024	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	1/10-2/9/2024	461.72	461.72
666760	03/01/2024	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	1/11-2/10/2024	1,618.93	1,618.93
666761	03/01/2024	85053	CITY OF WAYNE WATER		G	11-261-3834-011-700-0000	WATER SEWG	632.25	
					G	11-261-3834-012-700-0000	WATER SEWG	402.51	
					G	11-261-3834-022-300-0000	WATER SEWG	773.71	
					G	11-261-3834-024-200-0000	WATER SEWG	1,556.32	
					G	11-261-3834-052-100-0000	WATER SEWG	1,285.37	
					G	11-261-3834-053-100-0000	WATER SEWG	998.38	5,648.54
666762	03/01/2024	85151	WAYNE RESA	13487 C	G	11-271-3220-011-700-0000	INMAN TRNG	75.00	
				13487 C	G	11-271-4910-011-700-0000	23/24 LICENSES	4,900.00	4,975.00
666763	03/01/2024	86445	CITY OF WESTLAND	13414 C	G	11-283-3191-010-500-0000	FINGERPRINTING	289.50	289.50
666764	03/01/2024	MSC50	JENNIFER SEXTON		S	62-431-0008-058-000-0000	JENNIFER SEXTON	52.50	52.50
666765	03/01/2024	MSC50	SUMMER RAMSEY		S	62-431-0105-026-000-0000	SUMMER RAMSEY	200.00	200.00
666766	03/01/2024	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAAYROLL DEDUCTION	291.65	291.65
666767	03/01/2024	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	91.96	91.96
666768	03/01/2024	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
666769	03/01/2024	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
666770	03/01/2024	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,104.97	3,104.97
666771	03/01/2024	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	335.03	335.03
666772	03/01/2024	PW132	VELO LAW OFFICE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	322.58	322.58
666773	03/01/2024	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	298.25	298.25
666774	03/01/2024	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	450.81	450.81
666775	03/01/2024	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	34.00	34.00
666776	03/01/2024	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	320.50	320.50

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666777	03/01/2024	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	336.99	336.99
666778	03/08/2024	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	12.00	
					G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	122.15	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	6.00	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	44.25	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	6.00	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	101.05	291.45
666779	03/08/2024	00440	ABSOPURE WATER COMPANY	13530 C	G	11-113-5111-022-300-0000	BOTTLED WATER	29.45	
				13530 P	G	11-113-5111-022-300-0000	WATER COOLER RENTAL	24.00	
				13530 P	G	11-113-5111-022-300-0000	WATER COOLER RENTAL	24.00	77.45
666780	03/08/2024	00532	THE ACCESSORY SHOP LLC	13618 C	G	11-261-5917-014-800-0000	PARTS	640.00	640.00
666781	03/08/2024	02160	REPUBLIC SERVICES	13566 C	S	62-431-0013-029-000-0000	WASTE SERVICES	150.00	150.00
666782	03/08/2024	03535	AMERICAN FAM LIFE ASSU CO OF C		G	12-450-0114-000-000-0000	AMER LIFE INS/FEB 24	122.70	122.70
666783	03/08/2024	05615	ANN ARBOR HANDS-ON MUSEUM	13568 C	S	62-431-0002-065-000-0000	ROOSEVELT 4-23-24 DEP	150.00	150.00
666784	03/08/2024	10400	BLICK ART MATERIALS	13529 C	S	62-431-0001-024-000-0000	SUPPLIES	109.38	109.38
666785	03/08/2024	11541	RKA PETROLEUM COMPANIES INC	13586 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	32,928.25	32,928.25
666786	03/08/2024	12027	HUBERT COMPANY LLC	13580 C	C	21-297-5992-005-000-0000	KITCHEN SUPPLIES	115.34	
				13580 P	C	21-297-5992-005-000-0000	KITCHEN SUPPLIES	13.20	128.54
666787	03/08/2024	12248	BROOKES PUBLISHING CO	12986 C	X	21-122-5110-109-270-2060	HANDBOOKS	1,470.51	1,470.51
666788	03/08/2024	12364	OCCUPATIONAL HEALTH CENTERS	10392 P	G	11-283-3190-000-030-0000	PHYSICALS	63.00	63.00
666789	03/08/2024	12379	WAYNE TREE MANOR	13571 C	S	62-431-0107-026-000-0000	JG SWIM BANQUET	844.00	844.00
666790	03/08/2024	12614	WAYNE COUNTY COMMUNITY COL	13607 C	G	11-127-3110-329-300-3000	EMC STUD TUITION	21,280.00	21,280.00
666791	03/08/2024	12980	CDW-G	13399 C	G	11-261-5991-012-700-0000	PARTS	391.36	391.36
666792	03/08/2024	13316	DETROIT TIGERS INC	13541 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	4,000.00	4,000.00
666793	03/08/2024	13316	DETROIT TIGERS INC	13542 C	S	62-431-0042-026-000-0000	JG BASEBALL	2,000.00	
				13542 C	S	62-431-0044-026-000-0000	JG BASEBALL	2,000.00	4,000.00
666794	03/08/2024	13497	MICHIGAN RESTAURANT& LODGIN	13622 C	G	11-127-3212-029-300-0000	COMPETITIONS	440.00	440.00
666795	03/08/2024	13861	TRACTION HEAVY DUTY	13591 C	G	11-271-5730-011-700-0000	PARTS	239.70	239.70
666796	03/08/2024	14555	MABE INSTITUTE		F	21-283-3220-006-004-3070	ENGELSMAN-#RJMCTN	375.00	375.00
666797	03/08/2024	14845	MICHIGAN DISTRICT OF THE LUTHE	13570 C	F	21-371-3222-006-013-7640	M LORENZEN	150.00	150.00
666798	03/08/2024	14999	FLEETPRIDE	13585 C	G	11-271-5730-011-700-0000	PARTSQ	313.08	
				13585 P	G	11-271-5730-011-700-0000	PARTS	49.26	362.34
666799	03/08/2024	15135	MICHIGAN NEGOTIATORS ASSOCIA		G	11-283-3220-010-500-0000	J CURRY 10-4-6-24	425.00	425.00
666800	03/08/2024	15497	STATE OF MICHIGAN	13617 C	G	11-261-7410-014-800-0000	FMS BOILER INSP	645.00	645.00
666801	03/08/2024	15596	INTRASTATE DISTRIBUTORS INC	13569 P	S	62-431-0066-026-000-0000	GANTRY DRINKS	587.21	
				13569 P	S	62-431-0066-026-000-0000	CREDIT	(34.60)	
				13569 C	S	62-431-0066-026-000-0000	CREDIT	(34.60)	518.01

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666802	03/08/2024	15638	CINTAS	13588 C	G	11-271-5912-011-700-0000	UNIFORMS	61.02	61.02
666803	03/08/2024	15654	JOY MANOR BANQUET FACILITIES	13633 C	S	62-431-0072-022-000-0000	WM BBALL BANQUET	1,207.13	1,207.13
666804	03/08/2024	15659	GRAND BLANC COMMUNITY SCHO	13567 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	300.00	300.00
666805	03/08/2024	16034	ULINE	13563 C	G	11-127-5110-029-326-5430	JUMBO TOTE	233.38	233.38
666806	03/08/2024	16112	FRANCIS ENTERPRISES LLC	13599 P 13599 C	G G	11-291-5990-022-300-0000 11-291-5990-022-300-0000	MB SHOES MBSHOES	61.19 1,535.29	1,596.48
666807	03/08/2024	16186	ADN ADMINISTRATORS INC		G G	12-461-2133-000-000-0000 12-461-2133-000-000-0000	ADN DENTAL/FEB 24 ADMIN FEE/FEB 24	36,790.69 3,685.20	40,475.89
666808	03/08/2024	16312	NATIONAL VISION ADMINISTRATOR		G	12-461-2174-000-000-0000	NATL VISION ADM/3/24	7,119.49	7,119.49
666813	03/08/2024	16341	KONICA MINOLTA BUSINESS SOLUT	10972 P 10972 P	G G	11-111-4220-012-000-0000 11-111-4220-023-000-0000	COPIER MAINTENANCE COPIER MAINTENANCE	66.98 95.36	7,525.15
667235	04/05/2024	77295	BSN SPORTS LLC	13865 C 13868 C 13774 C	G G G	11-293-5990-026-300-0000 11-293-5990-026-300-0000 11-293-5990-026-300-0000	TENNIS SCOREBOOKS BASE ANCHOR SOFTBALL SUPPLIES	126.96 162.99 696.24	4,930.13
667236	04/05/2024	85053	CITY OF WAYNE WATER		G	11-261-3834-065-100-0000	WATER SEWEG	2,614.58	2,614.58
667237	04/05/2024	85151	WAYNE RESA		F	21-221-8220-006-013-7640	EUBANKS-3/11-12/24	350.00	350.00
667238	04/05/2024	86447	WESTLAND POLICE DEPARTMENT	13913 C	G	11-293-3192-026-300-0000	ATHLETIC SECURITY	9,540.72	9,540.72
667239	04/05/2024	94172	STEPHANIE BIGELOW	13970 C	G	11-127-3212-029-300-0000	COMPETITIONS	2,560.00	2,560.00
667240	04/05/2024	MSC50	REX HARVEY		G	11-135-3110-021-400-0000	REX HARVEY	10.00	10.00
667241	04/09/2024	05615	ANN ARBOR HANDS-ON MUSEUM	13981 C	F	21-111-4910-085-051-6010	FIELD TRIPS	500.00	500.00
667242	04/12/2024	00440	ABSOPURE WATER COMPANY	14064 C	S	62-431-0085-022-000-0000	WM WATER	24.00	24.00
667243	04/12/2024	02160	REPUBLIC SERVICES	10606 P	G	11-261-4913-012-700-0000	GARBAGE	13,291.35	13,291.35
667244	04/12/2024	12000	ALPHABRODER	14024 C	S	62-431-0027-029-000-0000	SUPPLIES	295.50	295.50
667245	04/12/2024	12364	OCCUPATIONAL HEALTH CENTERS	10392 P	G	11-283-3190-000-030-0000	PHYSICALS	63.00	63.00
667246	04/12/2024	12508	HOWELL PUBLIC SCHOOLS	14063 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	282.00	282.00
667247	04/12/2024	14990	CENTURY RESOURCES	14036 C	S	62-431-0004-027-000-0000	SMS FUNDRAISER	2,487.39	2,487.39
667248	04/12/2024	14999	FLEETPRIDE	14009 P 14009 C 14009 P 14009 C	G G G G	11-271-5730-011-700-0000 11-271-5730-011-700-0000 11-271-5730-011-700-2020 11-271-5730-011-700-2020	PARTS PARTS PARTS PARTS	805.08 99.30 876.80 178.26	1,959.44
667249	04/12/2024	15562	MASSP		F F	21-283-3220-006-013-7640 21-283-3220-006-013-7640	K DOMAN #229210 D GREEN #229976	500.00 500.00	1,000.00
667250	04/12/2024	15562	MASSP		F	21-283-3220-006-013-7640	A PHILLIPS-#229635	500.00	500.00
667251	04/12/2024	15596	INTRASTATE DISTRIBUTORS INC	14017 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	518.16	518.16
667252	04/12/2024	16066	GREAT WOLF RESORTS		F	21-283-3220-006-013-7640	K DOMAN-6/24-26/24	650.00	650.00
667253	04/12/2024	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	4/2-5/1/24-WWOOD	167.90	167.90



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667254	04/12/2024	17252	GROSSE POINTE PUBLIC SCHOOLS	14068 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	100.00	100.00
667255	04/12/2024	17462	GREAT LAKES AWARDS LLC	14061 C	S	62-431-0120-026-000-0000	WRESTLING AWARDS	25.90	25.90
667256	04/12/2024	17619	MIDWEST MOTOR SUPPLY CO INC	13996 C	G	11-271-5730-011-700-0000	PARTS	428.19	428.19
667257	04/12/2024	17658	HOLLAND MOTOR HOMES & BUS C	13982 P	G	11-271-5730-011-700-0000	PARTS	20.55	
				13982 P	G	11-271-5730-011-700-0000	PARTS	5,241.85	
				13982 C	G	11-271-5730-011-700-0000	PARTS	231.76	
				13982 P	G	11-271-5730-011-700-0000	PARTS	11.63	5,505.79
667258	04/12/2024	17823	RICOH USA INC	13991 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	22.58	22.58
667259	04/12/2024	17972	OUTFRONT MEDIA INC	13985 C	G	11-282-7911-010-035-0000	CAMPAIGN DATES	3,125.00	
				13985 C	G	12-402-0000-000-000-0000	CAMPAIGN DATES	1,875.00	5,000.00
667260	04/12/2024	18026	ACI PARTS WAREHOUSE	14023 C	G	11-127-5110-029-336-5630	BLEEDER KIT	14.39	
				14023 P	G	11-127-5110-029-336-5630	ABSORBENT	30.46	
				14023 P	S	62-431-0007-029-000-0000	WHEEL CYLINDER	26.26	
				14023 P	S	62-431-0007-029-000-0000	BRAKE HOSE	13.48	
				14023 P	S	62-431-0007-029-000-0000	AIR FILTER AND PANEL	33.37	
				14023 P	S	62-431-0007-029-000-0000	MASTER CYLINDER	103.80	
				14023 P	S	62-431-0007-029-000-0000	CONTROL ARMS	256.54	
				14023 C	S	62-431-0007-029-000-0000	OIL & FILTER	41.45	519.75
667261	04/12/2024	18096	GRADUATE SERVICE DETROIT LLC	13554 C	S	62-431-0069-026-000-0000	CORDS	155.25	155.25
667262	04/12/2024	18212	TOP CAT SALES	13833 C	S	62-431-0042-026-000-0000	TSHIRTS	1,093.00	
				13775 C	S	62-431-0102-026-000-0000	WINDSHIRTS	335.00	
				13693 C	S	62-431-0102-026-000-0000	SOCKS	412.00	1,840.00
667263	04/12/2024	18241	CANIFF ELECTRIC SUPPLY CO INC	14033 C	G	11-261-5993-014-800-0000	PARTS	4,284.99	4,284.99
667264	04/12/2024	18323	JAVON STACKS	13994 C	S	62-431-0012-085-000-0000	HICKS ELEM 4/22/24	895.00	895.00
667265	04/12/2024	18381	HP PRODUCTS CORPORATION		G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	110.45	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	95.92	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	1,153.03	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	2,216.85	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	89.12	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	5.72	
					G	11-261-5914-069-100-0000	CUST SUPP - HOOVER	442.20	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	53.55	4,166.84
667266	04/12/2024	18435	CAPSTAR RADIO OPERATING COMF	13993 C	G	11-282-7911-010-035-0000	EMAIL MARKETING	3,000.24	3,000.24
667267	04/12/2024	18616	ANDREA GAMBER-SMITH	14060 C	F	21-226-3110-083-012-9400	ECS SERV-3/2024	6,960.00	6,960.00
667268	04/12/2024	19201	MICHIGAN ASSESSMENT CONSORT	13984 C	F	21-283-3220-006-013-7640	K DOMAN- PILOT REG	2,400.00	2,400.00
667269	04/12/2024	19241	MILLCRAFT PAPER COMPANY	14072 P	G	11-282-3610-010-035-0000	PAPER/BINDING	6,485.20	
				14072 P	G	11-282-3610-010-035-0000	BOXES/BANNERS	473.44	
				14072 P	G	11-282-3610-010-035-0000	CORRUGATED CARTONS	284.40	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				14072 C	G	11-282-3610-010-035-0000	COVERS/BINDING	321.25	
				14072 P	G	11-282-3610-010-035-0000	WRITING/COVERS	2,142.93	
				14072 P	G	11-282-3610-010-035-0000	RERPORT BOND	1,789.50	11,496.72
667270	04/12/2024	19295	CORE ELECTRIC COMPANY INC	14034 C	G	11-261-5993-014-800-0000	POOL PUMP	3,176.00	3,176.00
667271	04/12/2024	19535	CENTRAL MUSIC DISTRIBUTION IN	14069 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	45.00	
				14069 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	90.00	
				14029 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	160.00	
				14070 C	G	11-291-5990-023-200-0000	BAND SUPPLIES	114.40	409.40
667272	04/12/2024	19554	ASCEND LEARNING HOLDINGS LLC	14027 C	G	11-127-5110-029-300-5910	EXAMS	3,800.00	3,800.00
667273	04/12/2024	19732	KONE CHICAGO	14040 C	G	11-261-4121-014-800-0000	JG MAINT	155.98	
				14040 P	G	11-261-4121-014-800-0000	HICKS MAINT	313.04	
				14040 P	G	11-261-4121-014-800-0000	WM MAINT	475.26	
				14040 P	G	11-261-4121-014-800-0000	TAFT MAINT	155.98	
				14040 P	G	11-261-4121-014-800-0000	FMS MAINT	155.98	
				14040 C	G	11-261-5997-014-800-0000	HICKS REPAIR	520.14	1,776.38
667274	04/12/2024	19921	FOLLETT CONTENT SOLUTIONS LL	13695 P	G	11-222-5310-026-300-0000	LIBRARY BOOKS	374.29	374.29
667275	04/12/2024	20148	SARAH STOCKTON	14030 C	S	62-431-0016-027-000-0000	MUSIC CLINIC	200.00	200.00
667276	04/12/2024	20175	DEMOULIN BROTHERS & COMPANY	10599 C	G	11-291-5990-026-300-0016	BAND UNIFORMS	36,995.24	36,995.24
667277	04/12/2024	20196	HOPSKIPDRIVE INC	14021 C	F	21-271-3313-006-051-6010	STU TRANSP-HOMELESS	34,696.88	
				14021 C	F	21-271-3314-006-051-6010	STU TRANSP-FOSTER CA	963.75	35,660.63
667279	04/12/2024	20228	GRADUATION ALLIANCE INC	14010 C	F	21-113-3110-006-000-4350	WWIA VP TIER 2	13,184.60	
				14011 P	F	21-113-3110-006-000-4350	JG CR TIER 1	4,847.33	
				14011 P	F	21-113-3110-006-000-4350	JG CR TIER 2	1,702.58	
				14011 P	F	21-113-3110-006-000-4350	WM CR TIER 1	6,437.51	
				14011 C	F	21-113-3110-006-000-4350	WM CR TIER 2	3,268.88	
				14010 P	F	21-113-3110-006-000-4350	ADAMS VP TIER 2	2,298.06	
				14010 P	F	21-113-3110-006-000-4350	FMS VP TIER 1	39.00	
				14010 P	F	21-113-3110-006-000-4350	FMS VP TIER 2	1,520.17	
				14010 P	F	21-113-3110-006-000-4350	JG VP TIER 1	39.00	
				14010 P	F	21-113-3110-006-000-4350	JG VP TIER 2	7,858.71	
				14010 P	F	21-113-3110-006-000-4350	SMS VP TIER 2	1,855.65	
				14010 P	F	21-113-3110-006-000-4350	WM VP TIER 2	6,399.35	
				14010 P	F	21-113-3110-006-000-4350	WWIA VP TIER 1	501.98	49,952.82
667280	04/12/2024	20242	BRANDY HAYWARD	14007 C	G	11-271-3330-011-000-2020	PARENT TRANS-3/24	206.36	206.36
667281	04/12/2024	20268	LANSING SANITARY SUPPLY INC	14043 C	G	11-261-5997-014-800-0000	PARTS	3,411.96	3,411.96
667282	04/12/2024	20463	HONEST GAME CORPORATION	13987 C	G	11-113-5110-006-300-0000	ELIGILITY SOFTWARE	15,000.00	15,000.00
667283	04/12/2024	20602	INSULATED GLASS SYSTEMS	14037 C	G	11-261-5916-012-700-0000	GLASS REPL-STVN	93.49	93.49
667284	04/12/2024	20714	ADAMS OUTDOOR ADVERTISING L	13992 C	G	11-282-7911-010-035-0000	BULLETIN	2,265.00	2,265.00

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667285	04/12/2024	20789	DEONDRE FRAZIER	14005 C	G	11-271-3330-011-000-2020	PARENT TRANS-3/24	22.11	22.11
667286	04/12/2024	20852	ANDREANA AUSTIN	14004 C	G	11-271-3330-011-000-2020	PARENT TRANS-3/24	69.28	69.28
667287	04/12/2024	20886	KIWANIS INTERNATIONAL INC	14071 C	G	11-232-7410-010-031-0000	DUES FEES-SUPT	100.00	100.00
667288	04/12/2024	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECT-STR LIGHTS	2,158.60	2,158.60
667289	04/12/2024	28929	JC EHRLICH CO INC	10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/085	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	55.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	26.40	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/058	56.10	249.70
667290	04/12/2024	35843	GRAINGER	14039 P	G	11-261-5991-014-800-0000	PARTS	283.87	
				14039 C	G	11-261-5991-014-800-0000	PARTS	177.32	461.19
667291	04/12/2024	36020	GRAND TRAVERSE RESORT & SPA		F	21-283-3220-006-013-7640	A PHILLIPS-#KWGCC	359.80	359.80
667292	04/12/2024	41670	IMPERIAL PRESS INC	13986 C	G	11-282-3610-010-035-0000	GRADE 5 MOD 4 BK	62.00	62.00
667293	04/12/2024	44200	HERFF JONES INC	14065 P	G	11-113-5990-022-300-0000	GRAD HONOR CORDS	45.50	
				14065 C	G	11-113-5990-022-300-0000	GRAD WHITE CORDS	415.99	
				14015 C	G	11-113-5990-026-300-0000	GRAD PINS	29.25	
				14016 C	G	11-113-5990-069-300-0000	DIPLOMAS	381.00	871.74
667294	04/12/2024	46950	LAWSON PRODUCTS INC	14041 P	G	11-261-5991-014-800-0000	PARTS	218.15	
				14041 C	G	11-261-5991-014-800-0000	PARTS	498.30	716.45
667295	04/12/2024	50500	MADISON NATIONAL LIFE INSURAN		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	5,371.80	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	4,086.00	9,457.80
667296	04/12/2024	51843	MARSH POWER TOOLS INC	14019 C	G	11-127-4129-029-336-5700	EQUIP REPAIR	657.00	657.00
667297	04/12/2024	52590	MI ASSOC OF SCHOOL BOARDS		G	11-231-3220-010-030-0000	B GRAY - 4/17/24 VIRTUAL	99.00	99.00
667300	04/12/2024	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5510-010-500-0000	HEAT FUEL	3,670.77	
					G	11-261-5510-010-500-0000	HEAT FUEL/ADMIN FEE	250.00	
					G	11-261-5510-010-500-0000	ADMIN/MISC ADJ	(1,030.75)	
					G	11-261-5510-011-700-0000	HEAT FUEL	1,703.75	
					G	11-261-5510-012-700-0000	HEAT FUEL	1,768.99	
					G	11-261-5510-012-700-0000	HEAT FUEL/STORAGE	1,513.75	
					G	11-261-5510-022-300-0000	HEAT FUEL	13,426.15	
					G	11-261-5510-022-300-0000	HEAT FUEL	3,394.19	
					G	11-261-5510-023-200-0000	HEAT FUEL	6,400.07	
					G	11-261-5510-024-200-0000	HEAT FUEL	7,563.28	
					G	11-261-5510-025-100-0000	HEAT FUEL	9,215.21	
					G	11-261-5510-026-300-0000	HEAT FUEL	4,950.35	
					G	11-261-5510-027-200-0000	HEAT FUEL	5,641.05	
					G	11-261-5510-029-300-0000	HEAT FUEL	5,993.74	
					G	11-261-5510-029-300-0000	HEAT FUEL	151.03	

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					G	11-261-5510-049-100-0000	HEAT FUEL	3,636.74	
					G	11-261-5510-052-100-0000	HEAT FUEL	3,302.93	
					G	11-261-5510-058-100-0000	HEAT FUEL	2,888.68	
					G	11-261-5510-061-100-0000	HEAT FUEL	3,292.87	
					G	11-261-5510-062-100-0000	HEAT FUEL	2,404.98	
					G	11-261-5510-063-100-0000	HEAT FUEL	3,005.01	
					G	11-261-5510-065-100-0000	HEAT FUEL	5,116.35	
					G	11-261-5510-066-100-0000	HEAT FUEL	2,995.80	
					G	11-261-5510-069-300-0000	HEAT/FUEL	3,219.98	
					G	11-261-5510-070-100-0000	HEAT/FUEL	1,875.27	
					G	11-261-5510-071-100-0000	HEAT FUEL	3,494.55	
					G	11-261-5510-085-100-0000	HEAT FUEL	3,295.23	103,139.97
667301	04/12/2024	62216	WAYNE HARDWARE	13990 C	G	11-261-5914-010-500-0000	PARTS	5.38	
				13990 P	G	11-261-5914-012-700-0000	PARTS	47.25	
				13990 C	G	11-261-5914-012-700-0000	PARTS	5.69	
				13990 C	G	11-261-5914-029-300-0000	PARTS	5.92	
				13995 C	G	11-271-5790-011-700-0000	PARTS	3.94	68.18
667302	04/12/2024	64102	PAINTERS SUPPLY & EQUIPMENT C	14020 C	G	11-127-5110-029-336-5620	PARTS	10.05	10.05
667303	04/12/2024	73570	SCHOOL SPECIALTY LLC		G	11-113-5111-026-300-0000	SUPPL #1041735156	392.74	392.74
667304	04/12/2024	73570	SCHOOL SPECIALTY LLC		S	62-431-0011-049-000-0000	1041876554	74.48	74.48
667305	04/12/2024	74944	SHAR PRODUCTS COMPANY	13697 C	F	21-113-5110-006-000-4350	INSTRUMENTS-WM	28,245.00	28,245.00
667306	04/12/2024	77295	BSN SPORTS LLC	13897 C	G	11-293-5990-026-300-0000	TRACK SHORTS	573.42	
				13892 C	G	11-293-5990-026-300-0000	TIME WATCHES	146.96	720.38
667307	04/12/2024	77295	BSN SPORTS LLC	13867 C	S	62-431-0100-026-000-0000	SOCCER EQUIPMENT	727.09	727.09
667308	04/12/2024	85050	CITY OF WAYNE		G	11-261-7410-014-800-0000	065-EXCESS ALARMS	500.00	
					G	11-261-7410-014-800-0000	052-EXCESS ALARMS	250.00	
					G	11-261-7410-014-800-0000	052-EXCESS ALARMS	750.00	1,500.00
667309	04/12/2024	85151	WAYNE RESA		F	21-221-8220-006-013-7640	DEANGELIS #6465 B	350.00	350.00
667310	04/12/2024	85151	WAYNE RESA	12756 C	G	11-252-5910-010-500-0000	1099 FORMS/ENV	255.57	255.57
667311	04/12/2024	85970	WENSCO SIGN SUPPLY	14025 C	S	62-431-0027-029-000-0000	SUPPLIES	208.26	208.26
667312	04/12/2024	86445	CITY OF WESTLAND	14022 C	G	11-231-3190-010-030-0000	CROSSING GUARD	26,223.05	26,223.05
667313	04/12/2024	86445	CITY OF WESTLAND	10562 P	G	11-219-3110-026-000-0000	SECURITY POLICE-3/24	8,669.58	8,669.58
667314	04/12/2024	MSC50	ANASTASIA TURNER		S	62-431-0015-061-000-0000	ANASTASIA TURNER	5.00	5.00
667315	04/12/2024	MSC50	ANETA SUDOL		S	62-431-0015-061-000-0000	ANETA SUDOL	10.00	10.00
667316	04/12/2024	MSC50	BRADLEY DIXON		S	62-431-0015-061-000-0000	BRADLEY DIXON	5.00	5.00
667317	04/12/2024	MSC50	BRITTANY EMINGER		S	62-431-0015-061-000-0000	BRITTANY EMINGER	5.00	5.00
667318	04/12/2024	MSC50	CELINA CHAPMAN		S	62-431-0015-061-000-0000	CELINA CHAPMAN	5.00	5.00

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667319	04/12/2024	MSC50	DOMINIQUE HOLMES		S	62-431-0015-061-000-0000	DOMINIQUE HOLMES	5.00	5.00
667320	04/12/2024	MSC50	DYMOND REED		S	62-431-0015-061-000-0000	DYMOND REED	5.00	5.00
667321	04/12/2024	MSC50	EDDIE KOCHAN		S	62-431-0015-061-000-0000	EDDIE KOCHAN	5.00	5.00
667322	04/12/2024	MSC50	FREDERICK REED		S	62-431-0015-061-000-0000	FREDERICK REED	5.00	5.00
667323	04/12/2024	MSC50	JAKAILA COOPER		S	62-431-0015-061-000-0000	JAKAILA COOPER	10.00	10.00
667324	04/12/2024	MSC50	JCYNTHIA TORY		S	62-431-0015-061-000-0000	JCYNTHIA TORY	5.00	5.00
667325	04/12/2024	MSC50	JENNIFER HOOPER		S	62-431-0004-070-000-0000	JENNIFER HOOPER	15.00	15.00
667326	04/12/2024	MSC50	JUDITH COLE-DANEILS		S	62-431-0015-061-000-0000	JUDITH COLE-DANEILS	10.00	10.00
667327	04/12/2024	MSC50	KATRINA DELONG		S	62-431-0015-061-000-0000	KATRINA DELONG	5.00	5.00
667328	04/12/2024	MSC50	KELLY KURMAS		S	62-431-0015-061-000-0000	KELLY KURMAS	5.00	5.00
667329	04/12/2024	MSC50	KEVIN CLAY		S	62-431-0015-061-000-0000	KEVIN CLAY	5.00	5.00
667330	04/12/2024	MSC50	KIERA LOVEJOY		S	62-431-0015-061-000-0000	KIERA LOVEJOY	5.00	5.00
667331	04/12/2024	MSC50	LISA-MARIE BAILEY		S	62-431-0015-061-000-0000	LISA-MARIE BAILEY	10.00	10.00
667332	04/12/2024	MSC50	MARGARA IBARRA		S	62-431-0015-061-000-0000	MARGARA IBARRA	5.00	5.00
667333	04/12/2024	MSC50	MARIA L MENDOZA		S	62-431-0015-061-000-0000	MARIA L MENDOZA	5.00	5.00
667334	04/12/2024	MSC50	PATRICIA H DELLEH		S	62-431-0015-061-000-0000	PATRICIA H DELLEH	5.00	5.00
667335	04/12/2024	MSC50	RACHAEL SLEZAK		S	62-431-0015-061-000-0000	RACHAEL SLEZAK	5.00	5.00
667336	04/12/2024	MSC50	ROHAN FACEY		S	62-431-0015-061-000-0000	ROHAN FACEY	5.00	5.00
667337	04/12/2024	MSC50	SARAI OLIVO		S	62-431-0015-061-000-0000	SARAI OLIVO	10.00	10.00
667338	04/12/2024	MSC50	SHELBY ALMOND		S	62-431-0015-061-000-0000	SHELBY ALMOND	5.00	5.00
667339	04/12/2024	MSC50	STEPHANIE MACDOUGALL		S	62-431-0015-061-000-0000	STEPHANIE MACDOUGALL	10.00	10.00
667340	04/12/2024	MSC50	TERESA HOWZE		S	62-431-0015-061-000-0000	TERESA HOWZE	5.00	5.00
667341	04/12/2024	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	291.65	291.65
667342	04/12/2024	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	91.96	91.96
667343	04/12/2024	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
667344	04/12/2024	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	2,902.97	
					G	12-450-0123-000-000-0000	CHECK # 667344 VOIDED	(2,902.97)	0.00
667345	04/12/2024	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	330.72	330.72
667346	04/12/2024	PW132	VELO LAW OFFICE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	318.80	318.80
667347	04/12/2024	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	281.20	281.20
667348	04/12/2024	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	304.35	304.35
667349	04/12/2024	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	312.50	312.50
667350	04/12/2024	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	328.24	328.24
667351	04/15/2024	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	2,584.35	2,584.35
667352	04/15/2024	MSC40	JEFFREY EDWARDS		G	12-450-0123-000-000-0000	JEFFREY EDWARDS	318.62	318.62

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667353	04/19/2024	08185	BARNES & NOBLE BOOKSELLERS I	14147 C	F	21-112-5110-024-024-9016	BOOKS	235.60	235.60
667354	04/19/2024	10400	BLICK ART MATERIALS	14132 C	F	21-112-5110-006-004-7530	ART SUPPLIES	287.79	287.79
667355	04/19/2024	11122	JPMORGAN CHASE BANK NA		G	12-402-0005-000-000-0000	MONTHLY CREDIT CARD PURCHASE	25,504.88	25,504.88
667356	04/19/2024	11488	REAL LIFE INC	14151 C	F	21-113-3110-006-000-4350	WILDWOOD 4-25-24	1,044.00	1,044.00
667357	04/19/2024	12391	NORTHERN MICH UNIV	14155 C	F	21-221-3190-006-000-4450	TUITION FEES	24,532.00	24,532.00
667358	04/19/2024	13925	INSECT LORE	13864 C	G	11-111-5110-065-100-0000	BUTTERFLY GARDEN	36.94	36.94
667359	04/19/2024	14999	FLEETPRIDE	14122 C	G	11-271-5730-011-700-0000	BRAKE DRUM/WHEEL KIT	822.50	822.50
667360	04/19/2024	15638	CINTAS	14112 P	G	11-271-5912-011-700-0000	UNIFORMS	61.02	
				14112 P	G	11-271-5912-011-700-0000	UNIFORMS	61.02	
				14112 C	G	11-271-5912-011-700-0000	UNIFORMS	61.02	183.06
667362	04/19/2024	16146	WAYNE COUNTY HEALTH DEPARTM	14108 P	C	21-297-3150-005-000-0000	EDISON RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	ELLIOTT RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	WAYNE MEM RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	HOOVER RENEWAL	354.00	
				14108 C	C	21-297-3150-005-000-0000	FOOD SERV RENEWAL	165.00	
				14108 P	C	21-297-3150-005-000-0000	WALKER RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	WILDWOOD RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	ADAMS RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	FRANKLIN RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	STEVENSON RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	JOHN GLENN RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	GRAHAM RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	HAMILTON RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	HICKS RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	ROOSEVELT RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	SCHWEITZER RENEWAL	354.00	
				14108 P	C	21-297-3150-005-000-0000	TAFT RENEWAL	354.00	5,829.00
667363	04/19/2024	16146	WAYNE COUNTY HEALTH DEPARTM	14103 C	S	62-431-0020-029-000-0000	CT LICENSE RENEWAL	354.00	354.00
667364	04/19/2024	16496	COCHRANE SUPPLY & ENGINEERI	14135 C	G	11-261-5992-014-800-0000	PARTS	1,315.38	1,315.38
667365	04/19/2024	17123	US FOODS INC	14105 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	553.04	553.04
667366	04/19/2024	17289	BRAND IT SPORTSWEAR	14148 C	S	62-431-0066-026-000-0000	TSHIRTS	149.45	149.45
667367	04/19/2024	17526	SOFTWARE 4 SCHOOLS	14106 C	S	62-431-0105-026-000-0000	TICKETING SOFTWARE	569.00	569.00
667368	04/19/2024	17619	MIDWEST MOTOR SUPPLY CO INC	14120 C	G	11-271-5730-011-700-0000	PARTS	412.23	412.23
667369	04/19/2024	17658	HOLLAND MOTOR HOMES & BUS C	14119 C	G	11-271-5730-011-700-0000	PARTS	90.93	90.93
667370	04/19/2024	18212	TOP CAT SALES	13890 C	G	11-293-5990-026-300-0000	POLOS	700.00	700.00
667371	04/19/2024	18323	JAVON STACKS	14146 C	F	21-111-3110-085-051-6010	HICKS ELEM 4-22-24	895.00	895.00
667372	04/19/2024	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	3,071.17	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	990.39	

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					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	3,257.80	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	120.60	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	20.18	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	907.44	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	10.31	8,377.89
667373	04/19/2024	19125	OTC BRANDS INC	14102 C	S	62-431-0011-029-000-0000	SUPPLIES	422.82	422.82
667374	04/19/2024	19385	FRENCH ASSOCIATES INC	14127 C	J	41-453-6220-000-000-2023	PLAYGROUND	2,697.45	
				14127 C	J	41-456-3190-049-000-2023	WALKER	268.95	
				14127 C	J	41-456-3190-052-000-2023	TAFT	3,912.01	
				14127 C	J	41-456-3190-070-000-2023	WILDWOOD	4,007.97	
				14127 C	J	41-456-3190-071-000-2023	GRAHAM	5,257.90	16,144.28
667375	04/19/2024	19405	LITERACY RESOURCES LLC	13966 C	F	21-111-5110-006-100-3660	PRE-K CURR	99.00	99.00
667376	04/19/2024	19409	GBRAND LLC	13961 C	S	62-431-0044-026-000-0000	JERSEYS	1,460.00	1,460.00
667377	04/19/2024	19547	DEAN TRANSPORTATION INC	14152 P	G	11-271-3310-011-000-2020	TRANSPORTATION	1,711.00	
				14152 C	G	11-271-3310-011-000-2020	TRANSPORTATION	6,693.00	
				14152 C	F	21-361-5110-006-051-6010	TRANSPORTATION	98.00	8,502.00
667378	04/19/2024	19642	ESCO INSTITUTE	13829 C	G	11-127-5110-029-300-5910	EPA SECTIONS	1,000.00	1,000.00
667379	04/19/2024	19683	CAROL GREEN	14129 C	G	12-461-2132-000-000-0000	REFUND OF CK 5066	1,307.99	1,307.99
667380	04/19/2024	19884	CUMMINS SALES & SERVICE	14117 P	G	11-271-5730-011-700-0000	PARTS	230.76	
				14117 P	G	11-271-5730-011-700-0000	PARTS	529.90	
				14117 C	G	11-271-5730-011-700-0000	PARTS	10.52	771.18
667381	04/19/2024	20269	***DO NOT USE***NATIONAL TRAILS	14110 C	G	11-271-3310-011-000-2020	TRANSPORTATION	1,596.00	1,596.00
667382	04/19/2024	20466	PRECISION CARE LLC	14140 P	G	11-261-4115-014-800-0000	FIELD REPAIR	6,150.00	
				14140 C	G	11-261-4115-014-800-0000	FIELD REPAIR	5,850.00	12,000.00
667383	04/19/2024	20504	TOLEDO MUD HENS BASEBALL CLU	14123 C	F	21-111-4910-006-000-4350	HICKS VISIT 5-29	1,135.00	1,135.00
667384	04/19/2024	20568	SKATIN STATION	14149 C	S	62-431-0017-052-000-0000	TAFT 5-29-24	600.00	600.00
667385	04/19/2024	20716	COZZINI BROS INC	14133 C	G	11-127-3110-029-326-5430	CUTLERY SERVICE	30.00	30.00
667386	04/19/2024	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	34.19	
					G	11-261-5520-022-300-0000	ELECTRICITY	34.96	69.15
667387	04/19/2024	29230	EVER KOLD REFRIGERATION	14109 P	C	21-297-4122-005-000-0000	FREEZER REPAIR	1,136.00	
				14109 P	C	21-297-4122-005-000-0000	FREEZER REPAIR	714.00	
				14109 C	C	21-297-4122-005-000-0000	COOLER REPAIR	478.00	2,328.00
667388	04/19/2024	35843	GRAINGER	14136 P	G	11-261-5991-014-800-0000	SUPPLIES	22.33	
				14136 C	G	11-261-5991-014-800-0000	SUPPLIES	235.00	257.33
667389	04/19/2024	38410	THE HENRY FORD	14131 C	F	21-111-3110-052-051-6010	TAFT VISIT 5-17	1,056.00	1,056.00
667390	04/19/2024	46950	LAWSON PRODUCTS INC	14138 C	G	11-261-5991-014-800-0000	DRILL BITS	19.99	
				14118 C	G	11-271-5730-011-700-0000	SEALANT	170.52	190.51

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667393	04/19/2024	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5520-010-500-0000	ELECT/ADMIN- 13%	5,278.60	
						11-261-5520-010-500-0000	ELECT/RESPITE-2.4%	974.51	
						11-261-5520-011-700-0000	ELECTRICITY	1,370.21	
						11-261-5520-022-300-0000	ELECTRICITY	28,611.30	
						11-261-5520-023-200-0000	ELECTRICITY	8,015.46	
						11-261-5520-024-200-0000	ELECTRICITY	8,611.08	
						11-261-5520-025-100-0000	ELECTRICITY	3,059.40	
						11-261-5520-026-300-0000	ELECT/JG- 68.1%	27,651.73	
						11-261-5520-027-200-0000	ELECTRICITY	9,011.27	
						11-261-5520-029-300-0000	ELECT/CAREER-16.5%	6,699.76	
						11-261-5520-049-100-0000	ELECTRICITY	3,274.44	
						11-261-5520-052-100-0000	ELECTRICITY	3,483.60	
						11-261-5520-058-100-0000	ELECTRICITY	2,604.36	
						11-261-5520-061-100-0000	ELECTRICITY	4,710.71	
						11-261-5520-062-100-0000	ELECTRICITY	2,926.05	
						11-261-5520-063-100-0000	ELECTRICITY	3,417.54	
						11-261-5520-065-100-0000	ELECTRICITY	6,936.14	
						11-261-5520-066-100-0000	ELECTRICITY	2,882.64	
						11-261-5520-069-100-0000	ELECTRICITY	4,763.73	
						11-261-5520-070-100-0000	ELECTRICITY	4,574.52	
11-261-5520-071-100-0000	ELECTRICITY	2,913.09							
11-261-5520-085-100-0000	ELECTRICITY	3,948.61	145,718.75						
667394	04/19/2024	54196	STATE OF MICHIGAN	14099 C	S	62-431-0066-026-000-0000	SUW MTH/QTR 3/2024	2.58	2.58
667396	04/19/2024	62216	WAYNE HARDWARE		G	11-261-5914-022-300-0000	SUPPLIES	8.00	
						11-261-5914-022-300-0000	SUPPLIES	19.16	
						11-261-5914-022-300-0000	SUPPLIES	5.60	
						11-261-5914-026-300-0000	SUPPLIES	30.10	
						11-261-5914-026-300-0000	SUPPLIES	60.97	
						11-261-5914-026-300-0000	SUPPLIES	13.48	
						11-261-5914-058-100-0000	SUPPLIES	40.93	
						11-261-5914-058-100-0000	SUPPLIES	5.21	
						11-261-5914-058-100-0000	SUPPLIES	3.58	
						11-261-5914-065-100-0000	SUPPLIES	65.65	
11-261-5991-014-800-0000	SUPPLIES	33.27	285.95						
667397	04/19/2024	63130	OFFICE DEPOT		G	11-122-5110-309-110-2022	OFFICE SUPPLIES	98.88	
						11-122-5110-309-110-2022	TAPE	7.95	
						11-241-5910-061-100-0000	DESK PAD	50.24	157.07
667398	04/19/2024	64102	PAINTERS SUPPLY & EQUIPMENT C	14134 C	G	11-127-5110-029-300-5950	PARTS	395.99	395.99
667399	04/19/2024	65560	CHARTER TWP OF CANTON	14124 C	G	11-293-4290-022-300-0000	RANGE CARDS	190.00	190.00



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667400	04/19/2024	66413	MATHESON TRI-GAS INC	14116 C	G	11-271-5730-011-700-0000	GASES	599.98	599.98
667401	04/19/2024	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-052-100-0000	SUPPL #1042202534	170.64	
					G	11-111-5110-062-100-0000	1042276023	98.61	
					G	11-111-5110-063-100-0000	SUPPL #1041911885	439.23	
					G	11-111-5110-071-100-0000	SUPPL #1040888325	121.02	
					G	11-113-5111-022-300-0000	1040645942	6.70	
					X	21-122-5110-309-180-2170	1042234161	376.86	
					F	21-331-5110-006-004-3070	SUPPL #1042208825	26.75	
					S	62-431-0085-022-000-0000	1042228579	318.66	1,558.47
667402	04/19/2024	76720	SOUTH LYON PUBLIC SCHOOLS	14128 C	G	11-293-7910-026-000-0000	PASSING JAMBOREE	80.00	80.00
667403	04/19/2024	79360	SYSCO DETROIT LLC	14097 C	G	11-127-5110-029-326-5430	SUPPLIES	88.27	
				14097 P	S	62-431-0020-029-000-0000	SUPPLIES	1,063.02	
				14097 P	S	62-431-0020-029-000-0000	CREDIT	(53.80)	
				14097 P	S	62-431-0020-029-000-0000	SUPPLIES	281.04	
				14097 C	S	62-431-0020-029-000-0000	CREDIT	(20.65)	1,357.88
667934	05/24/2024	46610	LAKESHORE EQUIPMENT COMPAN	14198 C	F	21-111-5110-070-051-6010	TAKE HOME POUCH	446.40	
				14505 C	F	21-331-5111-058-051-6010	MATH SUPPLIES	2,597.38	6,831.18
667935	05/24/2024	56014	MOBILE ED PRODUCTIONS	14758 C	F	21-331-3110-062-051-6010	CONTRACTED SERVICE	1,695.00	1,695.00
667937	05/24/2024	63130	OFFICE DEPOT		G	11-112-5110-023-200-0000	SHRPN-GLUE-PENS	106.74	
					G	11-112-5110-023-200-0000	SCISSORS	22.18	
					G	11-112-5110-023-200-0000	PENCILS	5.79	
					G	11-112-5110-023-200-0000	SHARPNER-GLUE	55.88	
					G	11-241-5910-058-100-0000	VUM MOBILE	468.06	
					F	21-111-5110-061-051-6010	RINGS-BOOKS	24.75	
					F	21-112-5110-023-051-6010	LAMUNATOR/POUCHES	75.48	
					X	21-122-5110-109-130-2070	TAPE-POSTER BRD	45.36	
					F	21-216-5110-006-004-7530	EARBUDS	154.89	
					F	21-216-5110-006-004-7530	TABLETS	899.90	
					F	21-331-5111-023-051-6010	FOOD SUPPLIES	238.50	
					F	21-331-5111-023-051-6010	SANITIZER-WATER BLTS	386.47	
					F	21-331-5111-023-051-6010	FOOD-DRINK SUPPL	1,613.23	4,097.23
667938	05/24/2024	65940	PIONEER VALLEY EDUCATIONAL PR	14504 C	F	21-111-5110-058-051-6010	GO PHONICS PACKS	1,520.00	
				14599 C	F	21-125-5110-070-051-6010	LITERACY FOOTPRINTS	5,830.00	7,350.00
667939	05/24/2024	66077	PITNEY BOWES	14773 C	G	11-113-4220-026-300-0000	RENTAL OF EQUIP	739.05	739.05
667940	05/24/2024	66200	THE PROPHET CORPORATION	14468 C	F	21-111-5110-006-004-7530	RECESS PACKS/SETS	2,236.17	2,236.17
667941	05/24/2024	67835	PRO-ED INC	14444 C	F	21-122-5110-073-054-3260	TEST FORMS	938.30	938.30
667942	05/24/2024	69841	REALLY GOOD STUFF LLC	14302 C	F	21-111-5110-062-051-6010	PAWPRINT POUCH	795.92	
				14346 C	F	21-111-5110-071-051-6010	FLOOR CUSHIONS	127.64	923.56
667943	05/24/2024	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-071-100-0000	SUPPL #1042863124	129.74	

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					G	11-111-5110-085-100-0000	SUPPL #1042488571	322.07	
					G	11-241-5910-061-100-0000	SUPPL #1042288482	45.67	
					G	11-241-5910-061-100-0000	SUPPL #1042288482	21.85	
					F	21-111-5110-070-051-6010	SUPPL #1042861500	1,322.56	
					F	21-122-5110-058-000-9080	SUPPL #1042214603	381.90	
				13625 P	X	21-122-5110-109-193-2050	SUPPL #61090205	169.38	
				13625 C	X	21-122-5110-109-193-2050	CM #80896510	(169.38)	2,223.79
667944	05/24/2024	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	TELEPHONE	1,330.39	1,330.39
667945	05/24/2024	85205	WAYNE LAWN & GARDEN CENTER I	14831 C	G	11-261-5917-014-800-0000	PARTS	125.00	125.00
667946	05/24/2024	86320	WEST MUSIC	14685 C	F	21-111-5110-006-003-3660	BAND SUPPLIES	726.43	
				14509 C	F	21-111-5110-006-004-7530	BAND SUPPLIES	772.80	
				14510 P	F	21-111-5110-006-004-7530	BAND SUPPLIES	828.70	
				14510 C	F	21-111-5110-006-004-7530	BAND SUPPLIES	4,542.60	
				14704 C	F	21-111-5110-006-004-7530	DRUMS	775.86	7,646.39
667947	05/24/2024	86445	CITY OF WESTLAND	14772 C	G	11-283-3191-010-500-0000	FINGERPRINTING	820.25	
				14760 C	G	11-283-3191-010-500-0000	FINGERPRINTING	723.75	1,544.00
667949	05/24/2024	86449	CITY OF WESTLAND WATER		G	11-261-3834-010-500-0000	WATER SEWG	504.42	
					G	11-261-3834-010-500-0000	WATER SEWG	1,435.96	
					G	11-261-3834-023-200-0000	WATER SEWG	1,557.02	
					G	11-261-3834-025-100-0000	WATER SEWG	1,490.54	
					G	11-261-3834-026-300-0000	WATER SEWG	5,092.36	
					G	11-261-3834-027-200-0000	WATER SEWG	2,189.40	
					G	11-261-3834-029-300-0000	WATER SEWG	1,546.76	
					G	11-261-3834-058-100-0000	WATER SEWG	1,634.58	
					G	11-261-3834-061-100-0000	WATER SEWG	1,778.62	
					G	11-261-3834-062-100-0000	WATER SEWG	1,368.66	
					G	11-261-3834-063-100-0000	WATER SEWG	1,534.86	
					G	11-261-3834-066-100-0000	WATER SEWG	1,435.14	
					G	11-261-3834-070-100-0000	WATER SEWG	1,626.82	
					G	11-261-3834-071-100-0000	WATER SEWG	1,313.26	24,508.40
667950	05/24/2024	89785	YMCA STORER CAMPS	14811 C	F	21-111-3110-065-051-6010	5TH GR CAMP	7,690.00	7,690.00
667951	05/24/2024	89840	YPSILANTI COMMUNITY SCHOOLS	14766 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	200.00	200.00
667952	05/24/2024	MSC50	ADAM SAID		F	21-113-5990-006-000-2830	ADAM SAID	60.00	60.00
667953	05/24/2024	MSC50	ALAINNA GARRETT		F	21-113-5990-006-000-2830	ALAINNA GARRETT	60.00	60.00
667954	05/24/2024	MSC50	ALEX MUSE		F	21-113-5990-006-000-2830	ALEX MUSE	60.00	60.00
667955	05/24/2024	MSC50	ASHLEY HENN		F	21-113-5990-006-000-2830	ASHLEY HENN	60.00	60.00
667956	05/24/2024	MSC50	BROOKLYN BUSBY		F	21-113-5990-006-000-2830	BROOKLYN BUSBY	60.00	60.00
667957	05/24/2024	MSC50	CADEN INGRAM		F	21-113-5990-006-000-2830	CADEN INGRAM	60.00	60.00

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667958	05/24/2024	MSC50	CAMERON STROTHER		F	21-113-5990-006-000-2830	CAMERON STROTHER	75.00	75.00
667959	05/24/2024	MSC50	COLE NEELY		F	21-113-5990-006-000-2830	COLE NEELY	60.00	60.00
667960	05/24/2024	MSC50	COOPER BERGERON		F	21-113-5990-006-000-2830	COOPER BERGERON	60.00	60.00
667961	05/24/2024	MSC50	CRYSTAL NZEKWE		F	21-113-5990-006-000-2830	CRYSTAL NZEKWE	60.00	60.00
667962	05/24/2024	MSC50	DOUGLAS WICKER		F	21-113-5990-006-000-2830	DOUGLAS WICKER	60.00	60.00
667963	05/24/2024	MSC50	ELIZABETH FALL		F	21-113-5990-006-000-2830	ELIZABETH FALL	60.00	60.00
667964	05/24/2024	MSC50	FLORA BOUAME		F	21-113-5990-006-000-2830	FLORA BOUAME	70.00	70.00
667965	05/24/2024	MSC50	GRACIE KADOGUCHI		F	21-113-5990-006-000-2830	GRACIE KADOGUCHI	60.00	60.00
667966	05/24/2024	MSC50	JAIME DOMBROWSKI		C	20-161-0000-124-200-0000	JAIME DOMBROWSKI	40.00	40.00
667967	05/24/2024	MSC50	JALEN HOWES		F	21-113-5990-006-000-2830	JALEN HOWES	60.00	60.00
667968	05/24/2024	MSC50	JANEY THORNTON		F	21-113-5990-006-000-2830	JANEY THORNTON	60.00	60.00
667969	05/24/2024	MSC50	JULIA RIOPELLE		F	21-113-5990-006-000-2830	JULIA RIOPELLE	60.00	60.00
667970	05/24/2024	MSC50	KAITLYNN EDWARDS		F	21-113-5990-006-000-2830	KAITLYNN EDWARDS	65.00	65.00
667971	05/24/2024	MSC50	KAYLIE SHEPPARD		F	21-113-5990-006-000-2830	KAYLIE SHEPPARD	60.00	60.00
667972	05/24/2024	MSC50	LISA HAYES		S	62-431-0008-027-000-0000	LISA HAYES	60.00	60.00
667973	05/24/2024	MSC50	LUSENE BILITY		F	21-113-5990-006-000-2830	LUSENE BILITY	60.00	60.00
667974	05/24/2024	MSC50	MARIE BUKIS		S	62-431-0008-027-000-0000	MARIE BUKIS	60.00	60.00
667975	05/24/2024	MSC50	MIKIELIA MCGIBBON		F	21-113-5990-006-000-2830	MIKIELIA MCGIBBON	60.00	60.00
667976	05/24/2024	MSC50	MORGAN WOODSON		F	21-113-5990-006-000-2830	MORGAN WOODSON	60.00	60.00
667977	05/24/2024	MSC50	NICHOLAS BROWN JR		F	21-113-5990-006-000-2830	NICHOLAS BROWN JR	65.00	65.00
667978	05/24/2024	MSC50	NICHOLAS GRAHAM		F	21-113-5990-006-000-2830	NICHOLAS GRAHAM	60.00	60.00
667979	05/24/2024	MSC50	PEYTON LANGSTON		F	21-113-5990-006-000-2830	PEYTON LANGSTON	70.00	70.00
667980	05/24/2024	MSC50	RANIA ALSHAIKH		F	21-113-5990-006-000-2830	RANIA ALSHAIKH	60.00	60.00
667981	05/24/2024	MSC50	REGAN NEELY		F	21-113-5990-006-000-2830	REGAN NEELY	60.00	60.00
667982	05/24/2024	MSC50	SKYLA RIOPELLE		F	21-113-5990-006-000-2830	SKYLA RIOPELLE	60.00	60.00
667983	05/24/2024	MSC50	SOPHIA LIN		F	21-113-5990-006-000-2830	SOPHIA LIN	60.00	60.00
667984	05/24/2024	MSC50	TYMIR GRIFFIN		F	21-113-5990-006-000-2830	TYMIR GRIFFIN	60.00	60.00
667985	05/24/2024	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	291.65	291.65
667986	05/24/2024	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	608.56	608.56
667987	05/24/2024	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
667988	05/24/2024	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	2,896.84	2,896.84
667989	05/24/2024	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	375.32	375.32
667990	05/24/2024	PW132	VELO LAW OFFICE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	318.81	318.81
667991	05/24/2024	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	298.77	298.77
667992	05/24/2024	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	232.80	232.80

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667993	05/24/2024	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	441.21	441.21
667994	05/24/2024	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	312.50	312.50
667995	05/24/2024	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	328.24	328.24
667996	05/29/2024	12052	TOWN N COUNTRY LANES	14872 C	S	62-431-0001-070-000-0000	1ST GR FIELD TRIP	680.50	
				14872 C	S	62-431-0006-070-000-0000	1ST GR FIELD TRIP	391.50	1,072.00
667997	05/30/2024	14025	SCHEER MAGIC PRODUCTIONS INC	14892	X	21-122-5990-109-193-2050	PERFORMANCES	1,095.00	1,095.00
667998	05/31/2024	00220	MICHIGAN CLAIM SERVICE INC		G	11-111-2842-000-030-0000	SELF INS FEES	343.75	
					G	11-113-2842-000-030-0000	SELF INS	343.75	
					G	11-261-2842-000-030-0000	SELF INS	3,093.75	
					G	11-271-2842-000-030-0000	SELF INS	3,093.75	6,875.00
667999	05/31/2024	02160	REPUBLIC SERVICES	14915 C	S	62-431-0013-029-000-0000	WASTE PICKUP	450.90	450.90
668000	05/31/2024	10400	BLICK ART MATERIALS	14195 C	X	21-122-5110-109-193-2050	TEACH SUPPLIES	101.00	
				14195 P	X	21-122-5110-109-193-2050	TEACH SUPPLIES	153.58	254.58
668001	05/31/2024	12027	HUBERT COMPANY LLC	14916 C	C	21-297-5992-005-000-0000	KITCHEN SUPPL	56.75	56.75
668002	05/31/2024	12364	OCCUPATIONAL HEALTH CENTERS	10392 P	G	11-283-3190-000-030-0000	PHYSICALS	126.00	126.00
668003	05/31/2024	12932	FAT BRAIN TOYS	14669 C	X	21-122-5110-973-270-2060	EIS SUPPLIES	389.65	389.65
668004	05/31/2024	14125	HURON CLINTON METROPOLITAN A	14901 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	19.20	19.20
668005	05/31/2024	15222	MICELI & OLDFIELD INC	14893 P	S	62-431-0020-029-000-0000	SUPPLIES	376.74	
				14893 P	S	62-431-0020-029-000-0000	SUPPLIES	1,127.11	
				14893 P	S	62-431-0020-029-000-0000	SUUPIES	815.94	
				14893 C	S	62-431-0020-029-000-0000	SUPPLIES	487.31	2,807.10
668006	05/31/2024	16034	ULINE	14887 C	J	41-453-6220-000-000-2023	MOVING SUPPLIES	799.14	799.14
668007	05/31/2024	16719	LINKS AT GATEWAY	14894 C	G	11-293-4290-026-300-0000	TOKENS/JOHN GLENN	300.00	300.00
668008	05/31/2024	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	5/21-6/20/24-ROOSV	167.90	
					G	11-261-3414-010-500-0000	5/21-6/20/24-JG	192.90	360.80
668009	05/31/2024	16843	SEWER AND WATER SPECIALIST I	14886 C	G	11-261-4112-014-800-0000	HICKS PLUMBING	790.00	790.00
668010	05/31/2024	17107	SHOOT-A-WAY INC	14461 C	G	11-293-5991-026-300-0000	EQUIPMENT	3,247.00	
				14461 C	S	62-431-0045-026-000-0000	EQUIPMENT	1,373.00	4,620.00
668011	05/31/2024	17683	ALL STAR DRIVER EDUCATION	14869 P	F	21-113-3190-000-000-4580	A GYIRASZIN	79.99	
				14869 C	F	21-113-3190-000-000-4580	EZEKIEL NARD	389.99	
				14889 C	F	21-113-3190-000-000-4580	DRIVERS ED	3,199.91	
				14869 P	F	21-113-3190-000-000-4580	ADRIANNA HENRY	389.99	
				14869 P	F	21-113-3190-000-000-4580	ACE SMITH	389.99	
				14869 P	F	21-113-3190-000-000-4580	JEREMIAH DAVIS	389.99	4,839.86
668012	05/31/2024	18096	GRADUATE SERVICE DETROIT LLC	14898 C	G	11-113-5990-022-300-0000	GRAD AWARDS	164.85	164.85
668013	05/31/2024	18137	CONSTRUCTIVE PLAYTHINGS	14691 C	X	21-122-5110-973-270-2060	EIS SUPPLIES	796.42	796.42
668014	05/31/2024	18212	TOP CAT SALES	14301 C	S	62-431-0067-026-000-0000	GOLF HATS	221.00	221.00

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668015	05/31/2024	18241	CANIFF ELECTRIC SUPPLY CO INC	14875 P	G	11-261-5993-014-800-0000	PARTS	521.58	
				14875 P	G	11-261-5993-014-800-0000	PARTS	217.37	
				14875 P	G	11-261-5993-014-800-0000	PARTS	945.46	
				14875 C	G	11-261-5993-014-800-0000	PARTS	443.59	2,128.00
668016	05/31/2024	18381	HP PRODUCTS CORPORATION		G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	14.00	14.00
668017	05/31/2024	18606	TEACHER SYNERGY LLC	14660 C	X	21-122-5110-109-193-2050	DIGITAL BOOKS	165.93	165.93
668018	05/31/2024	19030	BRIAN SAMULSKI	14904 C	G	11-293-7910-022-000-0000	SPRING WEBSITE	150.00	150.00
668019	05/31/2024	19125	OTC BRANDS INC	14684 P	X	21-122-5110-973-270-2060	EIS SUPPLIES	331.46	
				14684 P	X	21-122-5110-973-270-2060	EIS SUPPLIES	73.80	
				14684 C	X	21-122-5110-973-270-2060	EIS SUPPLIES	17.09	
				14486 P	F	21-216-5110-006-004-7530	HAND POINTERS	236.39	
				14486 P	F	21-216-5110-006-004-7530	SUPPLIES	307.62	
				14486 P	F	21-216-5110-006-004-7530	SOCCER GOAL	151.02	
				14486 C	F	21-216-5110-006-004-7530	SUPPLIES	1,587.71	2,705.09
668020	05/31/2024	19261	EXPLORELEARNING LLC	14430 C	F	21-111-3110-058-051-6010	REFLEX SITE	3,295.00	3,295.00
668021	05/31/2024	19309	PPM TREE SERVICE & ARBOR CAR	14883 C	G	11-261-5991-012-700-0000	TREE REMOVAL	6,500.00	6,500.00
668022	05/31/2024	19310	FD HAYES ELECTRIC COMPANY	11495 P	J	41-456-3190-000-000-2022	SERV CALL CLOCKS	15,908.31	15,908.31
668023	05/31/2024	19545	BRYAN MASI	14903 C	G	11-293-7410-022-300-0000	COMMISSIONER	11.00	
				14903 C	G	11-293-7910-022-000-0000	COMMISSIONER	139.00	150.00
668024	05/31/2024	19751	VISUAL IMPACT	14907 C	S	62-431-0171-022-000-0000	SENIOR SIGNS	820.63	820.63
668025	05/31/2024	19774	THE POSITIVITY PROJECT	14340 C	G	12-402-0000-000-000-0000	24/25 P2 MBMSHP	3,995.00	3,995.00
668026	05/31/2024	19858	CORE ATHLETICS LLC	14908 P	S	62-431-0078-022-000-0000	CHEER FEES	2,460.00	
				14908 P	S	62-431-0078-022-000-0000	CHEER FEES	420.00	
				14908 C	S	62-431-0078-022-000-0000	CHEER FEES	840.00	3,720.00
668027	05/31/2024	19921	FOLLETT CONTENT SOLUTIONS LL	14201 P	F	21-113-5110-006-004-7530	LIBRARY BOOKS	274.90	274.90
668028	05/31/2024	19929	TELNET WORLDWIDE INC		G	11-261-3414-010-500-0000	PHONE-5/15-6/14/24	1,631.50	1,631.50
668029	05/31/2024	20139	SHUTTERFLY LIFETOUCH LLC ACC	14890 C	S	62-431-0002-063-000-0000	YEARBOOKS	166.18	166.18
668030	05/31/2024	20462	JUST RIGHT READER INC	14643 C	F	21-125-5110-071-051-6010	DECORADBLE BOOKS	4,455.00	
				14642 C	F	21-125-5110-071-051-6010	DECODABLES	4,752.00	9,207.00
668031	05/31/2024	20534	TOWER ADVERTISING PRODUCTS	14865 C	S	62-431-0002-085-000-0000	RIBBONS	99.90	99.90
668032	05/31/2024	20766	AMANDA PRINGLE	11986 C	F	21-221-3110-006-004-3070	SIOP/DL TRAINING	2,000.00	
				12442 C	F	21-221-3110-006-004-3070	SIOP/DL TRAINING	1,000.00	3,000.00
668033	05/31/2024	20897	ARROWHEAD MEDICAL LLC	14494 P	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL SUP	528.12	
				14494 P	G	11-293-5992-026-300-0000	ATHLETIC MED SUPPL	310.36	838.48
668034	05/31/2024	22872	DISCOUNT SCHOOL SUPPLY	13827 C	F	21-118-5110-073-024-9015	CLASSROOM SUPPL	577.88	
				14698 P	X	21-122-5110-109-270-2060	EIS SUPPLIES	778.13	
				14698 C	X	21-122-5110-109-270-2060	EIS SUPPLIES	167.98	1,523.99

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668035	05/31/2024	24900	HAND2MIND INC	14471 P	F	21-111-5110-061-051-6010	STEM BINS	5,399.82	
				14471 C	F	21-111-5110-061-051-6010	STEM BINS	299.99	5,699.81
668036	05/31/2024	35843	GRAINGER	14913 C	G	11-127-5110-029-336-5630	PARTS	676.73	
				14910 C	G	11-261-5991-014-800-0000	PARTS	108.00	
				14910 C	G	11-261-5993-014-800-0000	PARTS	155.88	940.61
668037	05/31/2024	44200	HERFF JONES INC	14897 C	G	11-113-5990-022-300-0000	GRADUATION AWARDS	156.95	156.95
668038	05/31/2024	46610	LAKESHORE EQUIPMENT COMPAN	14306 C	F	21-118-5110-083-012-9401	CHAIRS,CABINETS,CUBES	6,479.90	6,479.90
668039	05/31/2024	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INS-6/24	264.90	264.90
668040	05/31/2024	50500	MADISON NATIONAL LIFE INSURAN		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	5,497.80	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	4,239.71	9,737.51
668042	05/31/2024	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	1,261.18	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,880.08	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	19,205.85	
					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,645.53	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	9,203.60	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	333.72	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,892.89	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	360.26	
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	96.60	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,371,630.69	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	201,419.24	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	43.28	
	G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	84,059.18					
	G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	12,045.60	1,708,077.70				
668043	05/31/2024	54196	STATE OF MICHIGAN	14909 C	S	62-431-0066-026-000-0000	SUW MTHLY/QTRLY 04-2024	2.97	2.97
668044	05/31/2024	56885	SWANK MOTION PICTURES INC	14073 C	G	11-284-5910-000-000-0000	STREAMING K-13	2,772.00	2,772.00
668045	05/31/2024	57404	NAPA AUTO PARTS	14881 C	G	11-261-5917-014-800-0000	PARTS	107.83	107.83
668046	05/31/2024	64880	PEARSON EDUCATION INC	14094 C	G	11-215-5111-009-006-2020	RECORDS FORMS	459.00	459.00
668047	05/31/2024	65940	PIONEER VALLEY EDUCATIONAL PR	14645 C	F	21-331-5111-058-051-6010	CLASS-PACK	4,391.10	4,391.10
668048	05/31/2024	66390	MICHIGAN PHILHARMONIC	14919 C	F	21-111-3110-006-004-7530	KONZART FOR KIDS	7,500.00	7,500.00
668049	05/31/2024	66574	POCKET NURSE	14713 C	G	11-127-5110-029-300-5340	MEDICAL SUPPLIES	1,620.44	
				14716 C	G	11-127-5110-029-370-5320	HEALTH OCC SUPPL	3,720.20	
				14717 C	G	11-127-6410-029-300-5340	MEDICAL ASST EQUIP	768.95	
				14714 C	G	11-127-6410-029-300-5340	MEDICAL ASST EQUIP	1,279.98	
				14482 P	G	11-127-6411-029-370-5320	HEALTH OCC EQUIPMENT	1,657.99	
				14482 C	G	11-127-6411-029-370-5320	HEALTH OCC EQUIPMENT	1,433.29	
				14718 C	F	21-127-5113-029-341-4000	HEALTH OCC SUPPL	4,667.99	
				14686 C	F	21-127-5113-029-341-4000	HEALTH SUPPLIES	1,592.92	16,741.76

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668050	05/31/2024	70230	RENAISSANCE LEARNING	14588 C	F	21-111-3110-058-051-6010	FRECKLE SUBSCRIPTION	7,006.50	7,006.50
668051	05/31/2024	71665	MOTAWI ENTERPRISES INC	14313 C	F	21-112-5110-006-004-7530	KILN POSTS-SHELF	1,221.20	1,221.20
668052	05/31/2024	73022	SCHOLASTIC READING CLUB	14918 C	F	21-111-5110-062-051-6010	BOOK FAIR	6,362.53	6,362.53
668053	05/31/2024	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-049-100-0000	SUPPL #104921443	45.95	
					G	11-111-5110-049-100-0000	SUPPL #1042814803	109.87	
					G	11-111-5110-062-100-0000	SUPPL #1042602386	249.03	
					G	11-111-5110-062-100-0000	SUPPL #1042756005	91.67	
					G	11-111-5110-062-100-0000	SUPPL #1042980487	55.24	
					G	11-111-5110-071-100-0000	SUPPL #1042468681	50.16	
					G	11-127-5910-029-300-0000	SUPPL # 1042702784	121.02	
					G	11-241-5910-061-100-0000	SUPPL #1042895488	29.34	
					F	21-111-5110-070-051-6010	SUPPL #1042571012	10,314.98	
					F	21-111-5110-071-051-6010	SUPPL #1042707311	940.75	12,008.01
668054	05/31/2024	81790	TOWN & COUNTRY POOLS INC	14863 P	G	11-261-5915-012-700-0000	POOL SUPPLIES	383.25	
				14863 P	G	11-261-5915-012-700-0000	POOL SUPPLIES	416.75	
				14863 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	282.75	1,082.75
668055	05/31/2024	85053	CITY OF WAYNE WATER		G	11-261-3834-022-300-0000	WATER SEWG	4,991.08	4,991.08
668056	05/31/2024	85151	WAYNE RESA		G	11-113-3110-069-300-0000	GRAD ALLIANCE 5/2024	31,122.00	31,122.00
668057	05/31/2024	MSC50	AUDREA BEENE		F	21-113-5990-006-000-2830	AUDREA BEENE	60.00	60.00
668058	05/31/2024	MSC50	GABRIELLA FLANAGAN		F	21-113-5990-006-000-2830	GABRIELLA FLANAGAN	60.00	60.00
668059	05/31/2024	MSC50	JANA ALI		S	62-431-0038-026-000-0000	JANA ALI	100.00	100.00
668060	05/31/2024	MSC50	KIERSTEN WEST		F	21-113-5990-006-000-2830	KIERSTEN WEST	60.00	60.00
668061	05/31/2024	MSC50	LINCOLN KENNE		F	21-113-5990-006-000-2830	LINCOLN KENNE	60.00	60.00
668062	05/31/2024	MSC50	MAKALA BROUHARD		S	62-431-0106-026-000-0000	MAKALA BROUHARD	25.00	25.00
668063	05/31/2024	MSC50	REBECCA HANGER		F	21-113-5990-006-000-2830	REBECCA HANGER	60.00	60.00
668064	05/31/2024	MSC50	SOPHIA LIN		S	62-431-0038-026-000-0000	SOPHIA LIN	40.00	40.00
668065	05/31/2024	MSC50	TEFFANY POWELL-PARKER		S	62-431-0008-027-000-0000	TEFFANY POWELL-PARKER	60.00	60.00
668066	06/04/2024	19711	KONA ICE OF WESTERN WAYNE C	14917 C	X	21-122-5990-109-193-2050	ICE CREAM CUPS	315.00	315.00
668067	06/07/2024	02160	REPUBLIC SERVICES	15020 C	G	11-261-4913-012-700-0000	GARBAGE	12,863.21	12,863.21
668068	06/07/2024	05615	ANN ARBOR HANDS-ON MUSEUM	15006 P	F	21-331-3110-049-051-6010	SUMM SCIENCE	411.40	411.40
668069	06/07/2024	05951	APPLE INC	14756 C	G	11-284-5910-000-000-0000	IPAD KEYBOARD	329.00	329.00
668070	06/07/2024	10400	BLICK ART MATERIALS	14786 C	F	21-112-5110-006-004-7530	ART SUPPLIES	1,021.06	1,021.06
668071	06/07/2024	10770	GL GROUP INC	14342 C	F	21-119-5110-070-051-6010	SUMMER SUPPLIES	11,971.40	11,971.40
668072	06/07/2024	12980	CDW-G	14438 P	G	11-127-5110-029-300-5870	CYBER SECURITY SUPPL	326.70	
				14438 C	G	11-127-5110-029-300-5870	CYBER SECURITY SUPPL	127.89	
				14438 P	G	11-127-5110-029-300-5870	CYBER SECURITY SUPPL	583.64	
				14438 P	G	11-127-5110-029-300-5870	CYBER SECURITY SUPPL	585.92	

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				14438 P	G	11-127-5110-029-300-5870	CYBER SECURITY SUPPL	706.00	2,330.15
668073	06/07/2024	13555	CANTON TWP WATER DEPT		G	11-261-3834-049-100-0000	WATER SEWG	785.68	785.68
668074	06/07/2024	13787	NCS PEARSON INC	14726 C	G	11-127-5110-029-300-5910	ACU EXAMS	240.00	240.00
668075	06/07/2024	14086	SCHOLASTIC STORE ONLINE	14090 P	G	11-111-5110-058-100-0000	BOOKS	176.29	
				14090 C	G	11-111-5110-058-100-0000	BOOKS	31.99	208.28
668076	06/07/2024	14176	NANKIN HARDWARE	14972 C	G	11-261-5914-070-100-0000	VEGETATION SUPPL	27.89	27.89
668077	06/07/2024	14182	SWEETWATER SOUND INC	14294 P	F	21-112-5110-006-004-7530	MUSIC SUPPLIES	4,193.44	
				14294 C	F	21-112-5110-006-004-7530	MUSIC SUPPLIES	22.99	4,216.43
668078	06/07/2024	14999	FLEETPRIDE	14965 P	G	11-271-5730-011-700-0000	PARTS	48.68	
				14965 P	G	11-271-5730-011-700-0000	PARTS	158.99	
				14965 P	G	11-271-5730-011-700-0000	PARTS	100.25	
				14965 P	G	11-271-5730-011-700-0000	PARTS	2,178.40	
				14965 C	G	11-271-5730-011-700-0000	CREDIT	(158.99)	
				14965 P	G	11-271-5730-011-700-0000	PARTS	945.30	
				14965 P	G	11-271-5730-011-700-0000	PARTS	815.22	
				14965 P	G	11-271-5730-011-700-0000	PARTS	60.15	4,148.00
668079	06/07/2024	15040	SCHWARTZ'S GREENHOUSE INC	14992 C	G	11-113-5990-026-300-0000	GRAD STAGE FLOWERS	431.88	431.88
668080	06/07/2024	15497	STATE OF MICHIGAN	14989 C	G	11-261-7410-014-800-0000	MARSHALL ELEVATOR	285.00	285.00
668081	06/07/2024	15638	CINTAS	14971 P	G	11-271-5912-011-700-0000	UNIFORMS	61.02	
				14971 C	G	11-271-5912-011-700-0000	UNIFORMS	61.02	122.04
668082	06/07/2024	15836	VILLA DEL SIGNORE INC	15014 C	S	62-431-0170-026-000-0000	JGHS PROM DEPOSIT	2,000.00	2,000.00
668083	06/07/2024	16158	BOARD OF EDUCATION WASHTENA	15003 C	G	11-293-7910-026-000-0000	ENTRANCE FEES	160.00	160.00
668084	06/07/2024	16369	SCHOOL DISTRICT OF THE CITY OF	15000 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	180.00	180.00
668085	06/07/2024	16517	BOOKPAL LLC	14503 C	F	21-111-5110-070-051-6010	BOOKS	2,489.38	2,489.38
668086	06/07/2024	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	5/27-6/26/24-HAML	157.90	
					G	11-261-3414-010-500-0000	5/30-6/29/24-ELLIOTT	167.90	
					G	11-261-3414-010-500-0000	5/29-6/28/24-STOTT	164.90	490.70
668087	06/07/2024	16843	SEWER AND WATER SPECIALIST I	15036 P	G	11-261-4115-014-800-0000	JG-DRAIN REPAIR	5,500.00	
				15036 C	G	11-261-4115-014-800-0000	ADMIN-BASINS	10,500.00	16,000.00
668088	06/07/2024	17010	FIRST STUDENT INC	14983 C	G	11-271-4910-011-700-0000	WM-WILLOW METRO	150.00	150.00
668089	06/07/2024	17235	ANGELO BROTHERS RESTAURANT	14990 C	S	62-431-0100-026-000-0000	JGHS 5-31-24	2,056.29	2,056.29
668090	06/07/2024	17462	GREAT LAKES AWARDS LLC	14957 C	S	62-431-0100-026-000-0000	PLAQUES	128.40	128.40
668091	06/07/2024	17619	MIDWEST MOTOR SUPPLY CO INC	14968 P	G	11-271-5730-011-700-0000	PARTS	447.33	
				14968 C	G	11-271-5730-011-700-0000	PARTS	494.43	941.76
668092	06/07/2024	18026	ACI PARTS WAREHOUSE	14974 C	G	11-271-5730-011-700-0000	PARTS	49.98	49.98
668093	06/07/2024	18083	RTR DIRECT LLC	14343 C	F	21-111-5110-071-051-6010	RUGS	9,233.86	9,233.86
668094	06/07/2024	18096	GRADUATE SERVICE DETROIT LLC	13553 C	G	11-113-5990-026-300-0000	DIPLOMA COVERS	707.40	



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				14997 C	G	11-113-5990-026-300-0000	GRAD CORDS	60.00	767.40
668095	06/07/2024	18172	LEARNING A-Z LLC	14790 C	F	21-112-3110-024-051-6010	LICENSE RENEWALS	1,680.00	1,680.00
668096	06/07/2024	18208	WEINGART DESIGN	14673 C	X	21-122-5110-973-270-2060	BOOKS	1,090.10	1,090.10
668097	06/07/2024	18212	TOP CAT SALES	15015 C	G	11-232-5990-010-031-0000	EMBROIDERY	447.00	
				14590 C	G	11-293-5990-023-200-0000	HOODIES	565.00	
				14497 C	G	11-293-5990-026-300-0000	FOOTBALL CLOTHING	4,620.00	5,632.00
668098	06/07/2024	18212	TOP CAT SALES	15010 C	S	62-431-0071-022-000-0000	HOODIES	945.00	
				15010 P	S	62-431-0078-022-000-0000	CLOTHING	1,715.00	
				15010 C	S	62-431-0078-022-000-0000	CLOTHING	1,080.00	3,740.00
668099	06/07/2024	18241	CANIFF ELECTRIC SUPPLY CO INC	14946 P	G	11-261-5993-014-800-0000	PARTS	477.75	
				15025 P	G	11-261-5993-014-800-0000	PARTS	218.05	
				15025 P	G	11-261-5993-014-800-0000	PARTS	797.33	
				15025 C	G	11-261-5993-014-800-0000	PARTS	1,298.50	
				14946 C	G	11-261-5993-014-800-0000	PARTS	1.74	2,793.37
668101	06/07/2024	18381	HP PRODUCTS CORPORATION		G	11-261-5914-010-500-0000	CUST SUPP - DYER POOL	31.02	
					G	11-261-5914-010-500-0000	CUST SUPP - DYER POOL	4,168.29	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	156.39	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	482.96	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	0.01	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	185.40	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	728.18	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	73.04	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	578.99	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	285.36	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	543.02	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTMMEYER	381.84	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	42.53	7,657.03
668102	06/07/2024	18435	CAPSTAR RADIO OPERATING COMF	14976 P	G	11-282-7911-010-035-0000	DIGITAL MARKETING	1,250.00	
				14976 C	G	11-282-7911-010-035-0000	DIGITAL MARKETING	2,750.00	4,000.00
668103	06/07/2024	18549	LET LOVE RULE INC	14953 C	S	62-431-0001-070-000-0000	TSHIRTS	737.30	737.30
668104	06/07/2024	18811	TAYLOR & FRANCIS GROUP LLC	13503 C	G	11-215-5990-009-006-2020	AUTISM GUIDE	35.55	35.55
668105	06/07/2024	18899	BUCK'S BAGS INC	14462 C	G	11-293-5990-026-300-0000	CHEER UNIFORMS	2,400.00	
				14462 C	S	62-431-0050-026-000-0000	CHEER UNIFORMS	2,892.34	5,292.34
668106	06/07/2024	19125	OTC BRANDS INC	14490 P	F	21-216-5110-006-004-7530	CLASSROOM SUPPL	1,923.04	
				14490 C	F	21-216-5110-006-004-7530	SUPPLIES	151.96	2,075.00
668107	06/07/2024	19172	OSBORNE MARKETING	14511 C	G	11-261-5991-012-700-0000	ADV-SC4000 56120023	18,701.00	18,701.00
668108	06/07/2024	19261	EXPLORELEARNING LLC	14587 C	F	21-111-3110-085-051-6010	REFLEX SITE	3,295.00	3,295.00
668109	06/07/2024	19383	COLLEGE BOARD	14995 C	S	62-431-0038-026-000-0000	AP TESTING	3,492.00	3,492.00

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668110	06/07/2024	19535	CENTRAL MUSIC DISTRIBUTION IN	14911 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	75.00	
				14911 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	23.00	
				14977 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	68.00	
				14954 P	G	11-291-5990-023-200-0000	BAND SUPPLIES	40.60	
				14954 P	G	11-291-5990-023-200-0000	BAND SUPPLIES	8.95	
				14954 C	G	11-291-5990-023-200-0000	BAND SUPPLIES	10.00	
668111	06/07/2024	19551	CUSTOMINK PARENT LLC	14502 P	F	21-216-5110-006-004-7530	SUNGLASSES	812.50	
				14502 P	F	21-216-5110-006-004-7530	VINYL STICKERS	540.00	
				14502 C	F	21-216-5110-006-004-7530	PENS	386.25	
				14502 P	F	21-216-5110-006-004-7530	LANYARDS	3,276.00	
668112	06/07/2024	19612	AMERIGAS PROPANE LP	14964 P	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	1,091.86	
				14964 P	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	678.07	
				14964 P	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	1,360.84	
				14964 P	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	1,268.67	
				14964 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	412.75	
668113	06/07/2024	19732	KONE CHICAGO	15031 C	G	11-261-4121-014-800-0000	TAFT ELEVATOR	155.98	
				14947 C	G	11-261-4121-014-800-0000	WM ELEVATOR DOOR	1,539.77	
				15031 P	G	11-261-4121-014-800-0000	FMS-ELEVATOR	155.98	
				15031 P	G	11-261-4121-014-800-0000	HICKS-ELEVATOR	313.04	
				15031 P	G	11-261-4121-014-800-0000	WM ELEVATOR	475.26	
				15031 P	G	11-261-4121-014-800-0000	JG ELEVATOR	155.98	
668114	06/07/2024	19795	CROWN EQUIPMENT CORPORATIO	15026 P	G	11-261-4121-014-800-0000	PW SERIES	159.11	
				15026 C	G	11-261-4121-014-800-0000	WALKIE REACH	150.37	
668115	06/07/2024	19921	FOLLETT CONTENT SOLUTIONS LL	14201 C	F	21-113-5110-006-004-7530	BOOKS	3,053.75	3,053.75
661682	10/26/2023	MSC20	CHECK # 661682 VOIDED		F	21-127-4911-022-012-4240	CHECK # 661682 VOIDED	(27.50)	(27.50)
661687	10/26/2023	MSC20	CHECK # 661687 VOIDED		F	21-127-4911-022-012-4240	CHECK # 661687 VOIDED	(25.00)	(25.00)
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)
661771	07/11/2023	16595	STEVE WEISS MUSIC INC	99408 C	S	62-431-0068-022-000-0000	CHECK # 661771 VOIDED	(117.85)	(117.85)
661842	07/26/2023	20392	GRACE IN ACTION	99432 C	F	21-371-3224-006-012-7640	CHECK # 661842 VOIDED	(1,300.00)	(1,300.00)
661907	11/07/2023	MSC90	CHECK # 661907 VOIDED		S	62-431-0003-010-301-0000	CHECK # 661907 VOIDED	(250.00)	(250.00)
662172	05/01/2024	MSC20	CHECK # 662172 VOIDED		F	21-127-4911-022-012-4240	CHECK # 662172 VOIDED	(40.00)	(40.00)
662173	05/01/2024	MSC20	CHECK # 662173 VOIDED		F	21-127-4911-022-011-4240	CHECK # 662173 VOIDED	(60.00)	(60.00)
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)
662453	07/20/2023	20022	JUDY CIESLAK	10069 C	G	11-282-7911-010-035-0000	CHECK # 662453 VOIDED	(210.00)	(210.00)
662526	11/08/2023	MSC50	CHECK # 662526 VOIDED		S	62-431-0009-065-000-0000	CHECK # 662526 VOIDED	(175.00)	(175.00)

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662647	08/09/2023	17682	JEFFREY E DORNSEIFER	10250 C	G	11-293-7410-022-300-0000	CHECK # 662647 VOIDED	(63.00)	(63.00)
662649	07/12/2023	18026	ACI PARTS WAREHOUSE	10230 P	G	11-271-5730-011-700-2020	CHECK # 662649 VOIDED	(102.96)	
				10230 C	G	11-271-5730-011-700-2020	CHECK # 662649 VOIDED	12.59	(90.37)
662702	08/17/2023	20583	IMAN ABOUTALEB		F	21-125-3110-006-003-3070	CHECK # 662702 VOIDED	(300.00)	(300.00)
662747	02/29/2024	MSC20	CHECK # 662747 VOIDED		F	21-127-4911-022-012-4240	CHECK # 662747 VOIDED	(39.00)	(39.00)
662760	11/15/2023	MSC20	CHECK # 662760 VOIDED		F	21-127-4911-022-012-4240	CHECK # 662760 VOIDED	(40.00)	(40.00)
662771	12/14/2023	MSC20	CHECK # 662771 VOIDED		F	21-127-4911-022-012-4240	CHECK # 662771 VOIDED	(40.00)	(40.00)
662841	07/19/2023	19482	BEST BUY STORES LP	10357 C	F	21-119-5110-006-000-4350	CHECK # 662841 VOIDED	(604.05)	
				10357 C	F	21-119-5110-006-000-4350	CHECK # 662841 VOIDED	(5,672.11)	(6,276.16)
662904	07/10/2023	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
662905	07/10/2023	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	128.41	128.41
662906	07/10/2023	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	2,902.45	2,902.45
662907	07/10/2023	PW126	MENDELSON KORNBLUM ORTHOPE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	3.09	3.09
662908	07/10/2023	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	319.65	319.65
662909	07/10/2023	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	34.00	34.00
662910	07/10/2023	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	324.50	324.50
662911	07/10/2023	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	452.25	452.25
662912	07/10/2023	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	301.99	301.99
662913	07/13/2023	00415	ABLENET INC	99497 C	X	21-122-6410-009-180-2170	NEATER ROBOT	6,045.20	
				99497 C	X	21-122-6410-009-180-2170	CHECK # 662913 VOIDED	(6,045.20)	0.00
662914	07/13/2023	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	21.30	
					G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	12.00	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	14.20	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	6.00	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	42.60	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	6.00	102.10
662915	07/13/2023	01336	AIRGAS USA LLC	10368 C	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	854.31	854.31
662916	07/13/2023	02315	ALTERNATIVE RISK SERVICES LTD		G	11-111-2840-000-030-0000	WORKERS COMP	4,350.45	
					G	11-113-2840-000-030-0000	WORKERS COMP	4,350.45	
					G	11-261-2840-000-030-0000	WORKERS COMP	39,154.05	
					G	11-271-2840-000-030-0000	WORKERS COMP	39,154.05	87,009.00
662917	07/13/2023	10060	BIO COMPANY INC	99138 C	G	11-113-5111-022-300-0008	SCIENCE-PIGS/SHARKS	898.02	898.02
662918	07/13/2023	11122	JPMORGAN CHASE BANK NA		G	12-402-0005-000-000-0000	MONTHLY CREDIT CARD PURCHASE	42,777.26	42,777.26
662919	07/13/2023	11373	AT&T		G	11-261-3414-085-100-0000	6/5-7/4/2023	255.37	255.37
662920	07/13/2023	12364	OCCUPATIONAL HEALTH CENTERS	96721 C	G	11-283-3190-000-030-0000	PHYSICALS	180.00	
				96721 P	G	11-283-3190-000-030-0000	PHYSICALS	180.00	360.00
662921	07/13/2023	14807	MICHIGAN COUNCIL OF TEACHERS		G	11-113-3220-006-300-0000	R FREEMAN 7/23	249.00	

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					G	11-113-3220-006-300-0000	JOHN ROSS-7/23	99.00	
					G	11-113-3220-006-300-0000	C JONES-JULY 2023	99.00	
					G	11-113-3220-006-300-0000	DANA DULZO-7/19-20/23	249.00	
					G	11-113-3220-006-300-0000	CHRISTOPHER MAES 7/23	249.00	
					G	11-113-3220-006-300-0000	GLENN MILLER 7/23	99.00	1,044.00
662922	07/13/2023	16136	FUN AND FUNCTION LLC	98921 C	X	21-122-5110-109-270-2060	Z GRABBERS/CHEWS	66.93	66.93
662923	07/13/2023	16186	ADN ADMINISTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL-JULY 2023	3,699.40	
					G	12-461-2133-000-000-0000	ADN DENTAL-JUNE 2023	24,457.13	28,156.53
662924	07/13/2023	16312	NATIONAL VISION ADMINISTRATOR		G	12-461-2174-000-000-0000	NATL VISION ADM-7/23	7,125.97	7,125.97
662928	07/13/2023	16341	KONICA MINOLTA BUSINESS SOLUT	95262 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	43.77	
				95262 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	8.94	
				95262 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	27.23	
				95262 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	64.11	
				95262 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	51.84	
				95262 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	111.07	
				95262 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	75.26	
				95262 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	62.36	
				95262 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	164.56	
				95262 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	139.47	
				95262 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	65.40	
				95262 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	63.77	
				95262 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	6.33	
				95262 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	154.99	
				95262 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	83.09	
				95262 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	316.46	
				95262 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	18.25	
				95262 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	69.94	
				95262 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	22.70	
				95262 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	49.46	
				95262 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	19.71	
				95262 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	57.92	
				95262 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	86.49	
				95262 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	152.32	
				95262 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	188.47	
				95262 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	131.77	
				95262 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	143.44	
				95262 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	366.30	
				95262 P	G	11-221-4220-006-000-0000	COPIER LEASE	5.74	
				95262 P	G	11-221-4220-006-000-0000	COPIER LEASE	1,252.22	
				95262 P	G	11-226-4220-069-000-0021	COPIER MAINTENANCE - VIRTUAL	35.30	

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				95262 P	G	11-252-4220-010-500-0000	COPIER MAINT - BUSIN	87.51	4,126.19
662929	07/13/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	TELEPHONE-HAMILTON	304.85	304.85
662930	07/13/2023	17541	FRONTLINE TECHNOLOGIES GROU	10362 C	G	11-283-3140-010-500-0000	APPL TRCK 23/24 YR	9,204.41	9,204.41
662931	07/13/2023	17824	IXL LEARNING INC	99656 C	F	21-112-3110-027-050-6010	SITE LICENSE	9,000.00	9,000.00
662932	07/13/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	89.12	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	749.23	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	254.21	
					G	11-261-5914-069-100-0000	CUST SUPP - HOOVER	104.30	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	68.14	1,265.00
662933	07/13/2023	18791	BOULEVARD CONSULTING INC	98234 C	J	41-452-6310-027-300-2022	SITE IMPROV-STEVENSO	20,800.00	20,800.00
662934	07/13/2023	19232	MOSS AUDIO INC	95580 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	1,292.42	
				95580 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	22,003.13	
				95580 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	2,045.58	25,341.13
662935	07/13/2023	19318	RC PRODUCTIONS INC	99528 C	G	11-293-4910-026-300-0001	TRACK & FIELD BRD	1,243.56	1,243.56
662936	07/13/2023	19384	***DO NOT USE***SUBURBAN OCCUI	94777 C	G	11-283-3190-000-030-0000	PHYSICALS-JUNE 2023	300.00	300.00
662937	07/13/2023	19641	SORINEX EXERCISE EQUIPMENT I	98967 C	G	11-293-5991-022-300-0000	ATHLETIC EQUIP WMHS	2,804.49	
				98967 C	G	11-293-5991-026-300-0000	ATHLETIC EQUIP JGHS	2,804.49	5,608.98
662938	07/13/2023	19736	COMPTON PRESS INDUSTRIES LLC	99922 C	F	21-216-5110-006-006-6040	PBIS INCENTIVES	3,720.50	3,720.50
662939	07/13/2023	19921	FOLLETT CONTENT SOLUTIONS LL	98822 P	F	21-119-5110-006-000-9083	BOOKS	2,090.34	2,090.34
662940	07/13/2023	19929	TELNET WORLDWIDE INC		G	11-261-3414-010-500-0000	6/15-7/14/23	1,695.98	1,695.98
662941	07/13/2023	19973	AMAZON CAPITAL SERVICES INC		F	21-371-5117-006-006-6040	112-2210715-5100259	749.00	749.00
662942	07/13/2023	20338	ELECTRO-MATIC VISUAL INC	97448 P	J	41-456-3190-010-000-2022	PROF SERVICES - BUSINESS	217,335.80	217,335.80
662943	07/13/2023	20512	BUILDING DECOMMISSION SERVICE	99529 P	J	41-456-6220-061-100-2022	BLDG IMPROV-ELLIOTT	19,575.00	
				99529 P	J	41-456-6220-065-100-2022	BLDG IMPROV-ROOSEVELT	22,140.00	
				99529 P	J	41-456-6220-085-100-2022	BLDG IMPROV-HICKS	16,200.00	57,915.00
662944	07/13/2023	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY-JUNE 23	1,862.82	1,862.82
662945	07/13/2023	35590	THE PROPHET CORPORATION	99463 P	F	21-112-5110-023-050-6010	CART	558.88	
				99463 C	F	21-112-5110-023-050-6010	SPORT BALL PK	704.57	1,263.45
662946	07/13/2023	35623	GORDON FOOD SERVICE INC	10367 C	G	11-127-5110-029-326-5430	FOOD SUPPLIES	99.79	99.79
662947	07/13/2023	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	WATER SEWG-6 2023	645.24	645.24
662948	07/13/2023	42650	INTEGRITY TESTING & SAFETY ADM	94778 C	G	11-283-3190-000-030-0000	PHYSICALS-JUNE 2023	339.00	339.00
662949	07/13/2023	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INS JULY 2023	257.60	257.60
662950	07/13/2023	50500	MADISON NATIONAL LIFE INSURAN		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	5,564.18	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	4,362.66	9,926.84
662951	07/13/2023	52590	MI ASSOC OF SCHOOL BOARDS		G	11-231-3220-010-030-0000	L ABNEY-MITCHELL 8/23	396.00	396.00
662953	07/13/2023	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	991.35	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	4,356.25	

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					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	19,795.24	
					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,704.10	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	8,691.80	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	363.40	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,971.15	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	414.64	
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	102.12	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,340,737.08	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	236,365.97	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	85,446.55	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	12,285.28	1,714,224.93
662956	07/13/2023	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5520-010-500-0000	ELECT-13%-MAY 2023	5,792.30	
					G	11-261-5520-010-500-0000	ELECT-RESPITE-2.4%-MAY 23	1,069.35	
					G	11-261-5520-011-700-0000	ELECT-MAY 2023	1,227.72	
					G	11-261-5520-022-300-0000	ELECT-MAY 2023	29,829.00	
					G	11-261-5520-023-200-0000	ELECTRICITY -MAY 2023	9,785.52	
					G	11-261-5520-024-200-0000	ELECTRICITY-MAY 2023	10,001.41	
					G	11-261-5520-025-100-0000	ELECT-MAY 2023	7,102.96	
					G	11-261-5520-026-300-0000	ELECT-68.1%-MAY 2023	30,342.70	
					G	11-261-5520-027-200-0000	ELECT-MAY 2023	11,269.34	
					G	11-261-5520-029-300-0000	ELECT-16.5%-MAY 2023	7,351.76	
					G	11-261-5520-049-100-0000	ELECT-MAY 2023	3,265.71	
					G	11-261-5520-052-100-0000	ELECT-MAY 2023	4,434.98	
					G	11-261-5520-053-100-0000	ELECTRICITY-MAY 2023	3,009.43	
					G	11-261-5520-058-100-0000	ELECT-MAY 2023	2,037.33	
					G	11-261-5520-061-100-0000	ELECTRICITY-MAY 2023	3,645.89	
					G	11-261-5520-062-100-0000	ELECTRICITY-MAY 2023	2,888.27	
					G	11-261-5520-063-100-0000	ELECTRICITY-MAY 2023	3,466.18	
					G	11-261-5520-065-100-0000	ELECT-MAY 2023	6,377.36	
					G	11-261-5520-066-100-0000	ELECT-MAY 2023	3,485.97	
					G	11-261-5520-069-100-0000	ELECT-MAY 2023	4,980.49	
					G	11-261-5520-070-100-0000	ELECT-MAY 2023	3,625.74	
					G	11-261-5520-071-100-0000	ELECTRICITY -MAY 2023	3,365.11	
					G	11-261-5520-085-100-0000	ELECTRICITY-MAY 2023	3,479.29	161,833.81
662957	07/13/2023	61897	NEXTEL COMMUNICATIONS		G	11-261-3414-011-700-0000	TELEPHONE-5/27-6/26/23	221.87	221.87
662958	07/13/2023	63130	OFFICE DEPOT		F	21-119-5110-006-000-4350	PLASTIC TABLE	83.99	83.99
662959	07/13/2023	66157	P & M HOLDING GROUP LLP		G	11-231-3180-010-500-0000	AUDIT SER/JUNE 2023	8,000.00	8,000.00
662960	07/13/2023	73550	SCHOOL NURSE SUPPLY	98496 C	X	21-213-5990-109-270-2060	MED SUPP/GLOVES	2,648.79	
				98536 C	X	21-213-5990-109-270-2060	MED SUPP/EL EIS	629.50	3,278.29

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662962	07/13/2023	73570	SCHOOL SPECIALTY LLC		F	21-111-5110-006-006-6040	SUPPL #1033817929	203.07	
					F	21-111-5110-052-050-6010	SUPPL #1034156046	576.94	
					F	21-111-5110-052-050-6010	SUPPL #1034156799	639.90	
					F	21-111-5110-052-050-6010	SUPPL #1034189058	588.51	
					F	21-111-5110-052-050-6010	SUPPL #1034099413	642.34	
					F	21-111-5110-052-050-6010	SUPPL #1034156799	550.24	
					F	21-111-5110-062-050-6010	SUPPL #1033777942	4,931.50	
					F	21-112-5110-023-050-6010	SUPPL #103365786	7,113.66	
					F	21-119-5110-006-000-4350	SUPPL #1034792063	52.80	
					F	21-119-5110-006-000-4350	SUPPL #1034248094	11,897.73	
					F	21-216-5110-006-006-6040	SUPPL #1034498445	1,799.08	
					F	21-331-5111-058-050-6010	SUPPL #1034469165	168.58	29,164.35
				662963	07/13/2023	79780	TMP ARCHITECTURE INC	10365 P	J
10365 C	J	41-453-6220-000-000-2022	ELEM PHASE 1					85.00	
10366 P	J	41-453-6220-000-000-2023	STOTT PROF					2,511.00	
10366 C	J	41-453-6220-000-000-2023	ADAMS PROF					6,090.50	11,704.00
662964	07/13/2023	MSC20	ALAN HERNANDEZ		F	21-127-4911-022-012-4240	ALAN HERNANDEZ	50.00	50.00
662965	07/13/2023	MSC20	ALDO HERNANDEZ		F	21-127-4911-022-012-4240	ALDO HERNANDEZ	60.00	60.00
662966	07/13/2023	MSC20	ALEXANDRIA MACKO		F	21-127-4911-022-012-4240	ALEXANDRIA MACKO	60.00	60.00
662967	07/13/2023	MSC20	AUNJEL SAFFORD		F	21-127-4911-022-012-4240	AUNJEL SAFFORD	50.00	
					F	21-127-4911-022-012-4240	CHECK # 662967 VOIDED	(50.00)	0.00
662968	07/13/2023	MSC20	AVA WILLIAMS		F	21-127-4911-022-012-4240	AVA WILLIAMS	60.00	60.00
662969	07/13/2023	MSC20	AYONNA HAYES		F	21-127-4911-022-012-4240	AYONNA HAYES	60.00	
					F	21-127-4911-022-012-4240	CHECK # 662969 VOIDED	(60.00)	0.00
662970	07/13/2023	MSC20	BIANCA MOORE		F	21-127-4911-022-012-4240	BIANCA MOORE	50.00	50.00
662971	07/13/2023	MSC20	BRIANA JOHANSON		F	21-127-4911-022-012-4240	BRIANA JOHANSON	60.00	60.00
662972	07/13/2023	MSC20	CHELSEA APERKU		F	21-127-4911-022-012-4240	CHELSEA APERKU	60.00	60.00
662973	07/13/2023	MSC20	CRYSTAL PHAN		F	21-127-4911-022-012-4240	CRYSTAL PHAN	60.00	60.00
662974	07/13/2023	MSC20	DESTINY CLEMENTS		F	21-127-4911-022-012-4240	DESTINY CLEMENTS	60.00	60.00
662975	07/13/2023	MSC20	DIEGO GARCIA		F	21-127-4911-022-012-4240	DIEGO GARCIA	50.00	
					F	21-127-4911-022-012-4240	CHECK # 662975 VOIDED	(50.00)	0.00
662976	07/13/2023	MSC20	DILLON SMITH		F	21-127-4911-022-012-4240	DILLON SMITH	60.00	60.00
662977	07/13/2023	MSC20	EDGAR SANTIAGO		F	21-127-4911-022-012-4240	EDGAR SANTIAGO	50.00	50.00
662978	07/13/2023	MSC20	EMILY DAVIS		F	21-127-4911-022-012-4240	EMILY DAVIS	50.00	50.00
662979	07/13/2023	MSC20	EMILY LEMUS		F	21-127-4911-022-012-4240	EMILY LEMUS	50.00	50.00
662980	07/13/2023	MSC20	EMILY SENTZ		F	21-127-4911-022-012-4240	EMILY SENTZ	60.00	60.00
662981	07/13/2023	MSC20	FATIMA GOMEZ		F	21-127-4911-022-012-4240	FATIMA GOMEZ	60.00	60.00

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662982	07/13/2023	MSC20	FIONA GOODMAN		F	21-127-4911-022-012-4240	FIONA GOODMAN	50.00	50.00
662983	07/13/2023	MSC20	GABRIELLE TROTTIER		F	21-127-4911-022-012-4240	GABRIELLE TROTTIER	60.00	60.00
662984	07/13/2023	MSC20	HAILEY MARTINEZ		F	21-127-4911-022-012-4240	HAILEY MARTINEZ	60.00	
					F	21-127-4911-022-012-4240	CHECK # 662984 VOIDED	(60.00)	0.00
662985	07/13/2023	MSC20	IAN MENDOZA		F	21-127-4911-022-012-4240	IAN MENDOZA	50.00	
					F	21-127-4911-022-012-4240	CHECK # 662985 VOIDED	(50.00)	0.00
662986	07/13/2023	MSC20	JA'BRIA POWELL		F	21-127-4911-022-012-4240	JA'BRIA POWELL	60.00	60.00
662987	07/13/2023	MSC20	JACOB THOMASON		F	21-127-4911-022-012-4240	JACOB THOMASON	60.00	60.00
662988	07/13/2023	MSC20	JADE BROADNAX		F	21-127-4911-022-012-4240	JADE BROADNAX	50.00	50.00
662989	07/13/2023	MSC20	JARED COX		F	21-127-4911-022-012-4240	JARED COX	60.00	60.00
662990	07/13/2023	MSC20	JAYLA JENNINGS		F	21-127-4911-022-012-4240	JAYLA JENNINGS	60.00	60.00
662991	07/13/2023	MSC20	JESUS RAMIREZ-ROMO		F	21-127-4911-022-012-4240	JESUS RAMIREZ-ROMO	60.00	60.00
662992	07/13/2023	MSC20	JESUS VELASQUEZ		F	21-127-4911-022-012-4240	JESUS VELASQUEZ	50.00	50.00
662993	07/13/2023	MSC20	JOCELYN MENDOZA		F	21-127-4911-022-012-4240	JOCELYN MENDOZA	50.00	50.00
662994	07/13/2023	MSC20	JOEL HERNANDEZ		F	21-127-4911-022-012-4240	JOEL HERNANDEZ	60.00	60.00
662995	07/13/2023	MSC20	JOHN LOBDELL		F	21-127-4911-022-012-4240	JOHN LOBDELL	50.00	
					F	21-127-4911-022-012-4240	CHECK # 662995 VOIDED	(50.00)	0.00
662996	07/13/2023	MSC20	JONATHAN MUNOZ		F	21-127-4911-022-012-4240	JONATHAN MUNOZ	60.00	60.00
662997	07/13/2023	MSC20	JOSEPH HAYES		F	21-127-4911-022-012-4240	JOSEPH HAYES	50.00	50.00
662998	07/13/2023	MSC20	JOSHUA HART		F	21-127-4911-022-012-4240	JOSHUA HART	60.00	60.00
662999	07/13/2023	MSC20	JOURDAN MAXWELL		F	21-127-4911-022-012-4240	JOURDAN MAXWELL	60.00	
					F	21-127-4911-022-012-4240	CHECK # 662999 VOIDED	(60.00)	0.00
663000	07/13/2023	MSC20	JOY FRANKLIN		F	21-127-4911-022-012-4240	JOY FRANKLIN	50.00	
					F	21-127-4911-022-012-4240	CHECK # 663000 VOIDED	(50.00)	0.00
663001	07/13/2023	MSC20	JUSTICE WASHINGTON		F	21-127-4911-022-012-4240	JUSTICE WASHINGTON	60.00	60.00
663002	07/13/2023	MSC20	KADEN BOLDEN		F	21-127-4911-022-012-4240	KADEN BOLDEN	60.00	60.00
663003	07/13/2023	MSC20	KEAIRA PAGE		F	21-127-4911-022-012-4240	KEAIRA PAGE	60.00	60.00
663004	07/13/2023	MSC20	KENNEDY BARNHART		F	21-127-4911-022-012-4240	KENNEDY BARNHART	60.00	60.00
663005	07/13/2023	MSC20	KENNETH HUYNH		F	21-127-4911-022-012-4240	KENNETH HUYNH	50.00	50.00
663006	07/13/2023	MSC20	KIMBERLY BARRON		F	21-127-4911-022-012-4240	KIMBERLY BARRON	50.00	
					F	21-127-4911-022-012-4240	CHECK # 663006 VOIDED	(50.00)	0.00
663007	07/13/2023	MSC20	KYNDALL PARKER		F	21-127-4911-022-012-4240	KYNDALL PARKER	60.00	60.00
663008	07/13/2023	MSC20	KYSHAWN CARR		F	21-127-4911-022-012-4240	KYSHAWN CARR	60.00	60.00
663009	07/13/2023	MSC20	LANCE CARLSON		F	21-127-4911-022-012-4240	LANCE CARLSON	60.00	60.00
663010	07/13/2023	MSC20	LAUREN JUSTICE		F	21-127-4911-022-012-4240	LAUREN JUSTICE	60.00	60.00
663011	07/13/2023	MSC20	MARIA HERRERA		F	21-127-4911-022-012-4240	MARIA HERRERA	60.00	60.00



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663012	07/13/2023	MSC20	MARIA KOKONA		F	21-127-4911-022-012-4240	MARIA KOKONA	60.00	60.00
663013	07/13/2023	MSC20	MARIA RODRIGUEZ		F	21-127-4911-022-012-4240	MARIA RODRIGUEZ	60.00	60.00
663014	07/13/2023	MSC20	MARYANN SINO		F	21-127-4911-022-012-4240	MARYANN SINO	60.00	60.00
663015	07/13/2023	MSC20	MELANIE PEREZ		F	21-127-4911-022-012-4240	MELANIE PEREZ	50.00	50.00
663016	07/13/2023	MSC20	MICHAEL WRIGHT		F	21-127-4911-022-012-4240	MICHAEL WRIGHT	60.00	60.00
663017	07/13/2023	MSC20	NIE WRIGHT		F	21-127-4911-022-012-4240	NIE WRIGHT	60.00	60.00
663018	07/13/2023	MSC20	OMAR HERNANDEZ		F	21-127-4911-022-012-4240	OMAR HERNANDEZ	60.00	60.00
663019	07/13/2023	MSC20	PILAR PERRY		F	21-127-4911-022-012-4240	PILAR PERRY	60.00	60.00
663020	07/13/2023	MSC20	QUINN CORREA		F	21-127-4911-022-012-4240	QUINN CORREA	60.00	60.00
663021	07/13/2023	MSC20	RILEY MACKO		F	21-127-4911-022-012-4240	RILEY MACKO	60.00	60.00
663022	07/13/2023	MSC20	SANTRAY TROTTIER		F	21-127-4911-022-012-4240	SANTRAY TROTTIER	50.00	50.00
663023	07/13/2023	MSC20	TALIAN ADHAM		F	21-127-4911-022-012-4240	TALIAN ADHAM	60.00	60.00
663024	07/13/2023	MSC20	TEYA ADHAM		F	21-127-4911-022-012-4240	TEYA ADHAM	50.00	50.00
663025	07/13/2023	MSC20	TRACY PHAN		F	21-127-4911-022-012-4240	TRACY PHAN	60.00	60.00
663026	07/13/2023	MSC20	TREVON COLLIE		F	21-127-4911-022-012-4240	TREVON COLLIE	50.00	50.00
663027	07/13/2023	MSC20	TREVOR ISON		F	21-127-4911-022-012-4240	TREVOR ISON	60.00	60.00
663028	07/13/2023	MSC20	VANESSA KINSEY		F	21-127-4911-022-012-4240	VANESSA KINSEY	60.00	60.00
663029	07/13/2023	MSC20	VICTORIA GARCIA		F	21-127-4911-022-012-4240	VICTORIA GARCIA	50.00	
					F	21-127-4911-022-012-4240	CHECK # 663029 VOIDED	(50.00)	0.00
663030	07/13/2023	MSC20	WILLIE ASHLEY		F	21-127-4911-022-012-4240	WILLIE ASHLEY	60.00	60.00
663031	07/13/2023	MSC20	YAZMIN MUNOZ-MEJIA		F	21-127-4911-022-012-4240	YAZMIN MUNOZ-MEJIA	50.00	50.00
663032	07/13/2023	MSC20	ZAVION AYLER		F	21-127-4911-022-012-4240	ZAVION AYLER	50.00	
					F	21-127-4911-022-012-4240	CHECK # 663032 VOIDED	(50.00)	0.00
663033	07/13/2023	MSC70	TSA CONSULTING		G	11-232-1620-010-031-0000	TSA CONSULTING	20,573.05	20,573.05
663034	07/13/2023	MSC90	EASTERN MICHIGAN UNIV		S	62-431-0043-029-000-0000	EASTERN MICHIGAN UNIV	2,000.00	2,000.00
663035	07/13/2023	MSC90	GRAND VALLEY STATE UNIV		S	62-431-0048-029-000-0000	GRAND VALLEY STATE UNIV	500.00	500.00
663036	07/13/2023	MSC90	HENRY FORD COLLEGE		S	62-431-0036-029-000-0000	HENRY FORD COLLEGE	500.00	500.00
663037	07/13/2023	MSC90	SCHOOLCRAFT COLLEGE		S	62-431-0036-029-000-0000	SCHOOLCRAFT COLLEGE	500.00	500.00
663038	07/13/2023	MSC90	UNIVERSITY OF NW OHIO		S	62-431-0036-029-000-0000	UNIVERSITY OF NW OHIO	500.00	500.00
663039	07/13/2023	MSC90	WAYNE STATE UNIVERSITY		S	62-431-0047-029-000-0000	WAYNE STATE UNIVERSITY	500.00	500.00
663040	07/13/2023	MSC90	WAYNE STATE UNIVERSITY		S	62-431-0056-029-000-0000	WAYNE STATE UNIVERSITY	500.00	
					S	62-431-0056-029-000-0000	CHECK # 663040 VOIDED	(500.00)	0.00
663041	07/13/2023	MSC90	WESTERN MICHIGAN UNIV		S	62-431-0014-010-000-0000	WESTERN MICHIGAN UNIV	750.00	750.00
663042	07/20/2023	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	63,885.57	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	6,807.71	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	10,646.92	

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					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	4,019.20	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	5,024.01	90,383.41
663043	07/20/2023	07765	B&B POOLS AND SPAS	99179	G	11-261-4910-012-700-0000	SERVICE CALL	240.00	
				99179	G	11-261-5915-012-700-0000	DOLPHIN WAVE	2,115.00	
				10436 C	G	11-261-5915-012-700-0000	PARTS	2,050.00	
				99179	G	11-261-5915-012-700-0000	TUBE BEARINGS	255.00	4,660.00
663044	07/20/2023	10032	BINSON'S HOSPITAL SUPPLIES INC	96638 C	X	21-122-4120-009-190-2230	WHEEL LOCK KIT	128.00	128.00
663045	07/20/2023	11032	MARIA MITTER		F	21-221-3220-006-012-7640	EDCON JUNE 23	401.61	401.61
663046	07/20/2023	11373	AT&T		G	11-261-3414-010-500-0000	TELEPHONE-6/11-7/10/23	51.26	
					G	11-261-3414-069-100-0000	TELEPHONE-6/11-7/10/23	107.81	159.07
663047	07/20/2023	11373	AT&T		G	11-261-3414-085-100-0000	PHONE 6/5-7/4/23	32.75	32.75
663048	07/20/2023	11373	AT&T		G	11-261-3414-025-100-0000	TELEPHONE 6/11-7/10/23	33.63	33.63
663049	07/20/2023	11373	AT&T		G	11-261-3414-022-300-0000	TELEPHONE6/11-7/10/23	33.63	33.63
663050	07/20/2023	11373	AT&T		G	11-261-3414-024-200-0000	TELEPHONE-6/11-7/10/23	33.63	33.63
663051	07/20/2023	11497	QUALITY HOME MEDICAL EQUIPME	99496 C	X	21-122-6420-009-180-2171	POWER TABLE	3,630.50	3,630.50
663052	07/20/2023	12204	JULIE MYTYCH		G	11-111-3220-006-100-0000	BEHAVIORAL LDSHP 6/23	61.03	61.03
663053	07/20/2023	12304	CHARTER TOWNSHIP OF CANTON		G	11-257-7410-010-500-0000	SUMM TAXES 2023	8,942.40	8,942.40
663054	07/20/2023	13715	PAMELA K PIERCE		G	11-127-3210-029-300-0000	JUNE 2023	39.82	39.82
663055	07/20/2023	13876	CAROLINA BIOLOGICAL SUPPLY CO	99010	G	11-113-5111-026-300-0008	BULLFROGS/TADPOLS	40.55	
				99010	G	11-113-5111-026-300-0008	TEACHING-SCIENCE SUPPLIES	1,802.72	1,843.27
663056	07/20/2023	14098	ELITE FIRE SAFETY INC	10434 C	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	8,546.00	8,546.00
663057	07/20/2023	14176	NANKIN HARDWARE	10432 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	14.15	
				10432 P	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	8.99	
				10432 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	14.15	
				10432 P	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	17.71	
				10432 C	G	11-261-5914-027-200-0000	CUST SUPP - STEVENSO	14.15	69.15
663058	07/20/2023	14205	A PARTS WAREHOUSE LLC	10381 C	G	11-271-5730-011-700-0000	HEADLIGHT BULB	172.30	172.30
663059	07/20/2023	14267	SHERI GROVE		G	11-221-3220-006-000-0000	BEHAVIOR ACAD 6/23	81.74	81.74
663060	07/20/2023	14307	4IMPRINT INC	98671 C	G	11-282-7911-010-035-0000	BANNERS	5,486.80	
				10372 C	F	21-216-5110-006-006-6040	PBIS GRANT SUPPL	6,995.28	12,482.08
663061	07/20/2023	14512	ARCH ENVIRONMENTAL GROUP IN	10452 C	G	11-261-4910-014-805-0000	TRANS MEDICAL WASTE	305.63	
				10373 C	G	11-261-4910-014-805-0000	DIST WASTE PAPER	715.28	
				10414 C	J	41-452-6310-024-300-2022	SITE IMPROV-FRANKLIN	358.04	1,378.95
663062	07/20/2023	14741	HERFF JONES LLC	10409 C	S	62-431-0068-022-000-0000	PLAQUE	133.95	133.95
663063	07/20/2023	14999	FLEETPRIDE	10384 C	G	11-271-5730-011-700-0000	FILTERS	762.12	762.12
663064	07/20/2023	15070	LERNER PUBLISHING GROUP	99657 C	F	21-125-5110-006-000-4350	TEXT SETS	3,865.15	3,865.15
663065	07/20/2023	15189	CHARLES J BECKER & BRO INC	97264	F	21-118-5110-057-003-7236	CONSOLIDATED TEACHING SUPPLI	8,826.83	

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				97264	F	21-118-5110-057-003-7236	CONSOLIDATED TEACHING SUPPLI	620.96	
				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)	0.00
663066	07/20/2023	15241	OLD FASHION CANDY COMPANY I	10407 C	S	62-431-0137-022-000-0000	CANDY	793.19	793.19
663067	07/20/2023	15497	STATE OF MICHIGAN	10424 C	G	11-261-7410-014-800-0000	FEES DYER	610.00	
				10424 P	G	11-261-7410-014-800-0000	FEES HAML-EDISON	930.00	1,540.00
663068	07/20/2023	15609	COMMERCIAL BLINDS & DRAPES I	10454 C	G	11-261-5991-014-800-0000	BLINDS	2,870.00	2,870.00
663069	07/20/2023	15638	CINTAS	10382 C	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	86.75	86.75
663070	07/20/2023	15913	LEGO BRAND RETAIL INC	99483 C	F	21-111-5110-063-050-6010	CODING EXPRESS	1,679.65	
				99667 C	F	21-111-5110-065-050-6010	CODING EXPRESS	6,238.95	
				99906 C	F	21-111-5110-071-050-6010	CODING EXPRESS	1,439.70	9,358.30
663071	07/20/2023	16101	RALPH CABILDO		G	11-293-3211-026-300-0000	GOLF STATE TOURN 6/23	223.87	223.87
663072	07/20/2023	16252	SUBURBAN GARDEN CITY, LLC	10385 P	S	62-431-0007-029-000-0000	PARTS	312.38	
				10385 C	S	62-431-0007-029-000-0000	PARTS CREDIT	(65.87)	246.51
663073	07/20/2023	16412	HOME TRAINING TOOLS LTD	98677 C	G	11-113-5111-022-300-0008	TEACHING-SCIENCE SUP	859.17	859.17
663074	07/20/2023	16674	MACOMBER HADDAD LLC	99187 C	F	21-111-5110-085-050-6010	CANON PRO/PAPER	1,988.84	1,988.84
663075	07/20/2023	16750	BLUUM OF MINNESOTA LLC	99905 C	F	21-111-5110-085-050-6010	HEADSETS	8,344.00	8,344.00
663076	07/20/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	PHONE-WAKER-7/12-8/11/23	254.90	
					G	11-261-3414-010-500-0000	PHONE-CAREER-7/20-8/19/23	332.11	587.01
663077	07/20/2023	16843	SEWER AND WATER SPECIALIST I	10420 C	G	11-261-4112-014-800-0000	EDISON FLOOR DRAIN	1,665.00	
				10462 C	G	11-261-5991-014-800-0000	ADMIN WALK REPL	9,860.00	11,525.00
663078	07/20/2023	16978	YVETTE JONNA-MOORE		F	21-221-3210-022-012-4240	MAY 2023	16.70	
					F	21-221-3210-022-012-4240	JUNE 2023	14.08	30.78
663488	08/11/2023	73028	SCHOLASTIC INC	99820 C	F	21-111-5110-062-050-6010	BOOKS	443.00	443.00
663489	08/11/2023	73038	SCHOLASTIC MAGAZINES	10737 C	G	11-113-5111-022-300-0008	SCIENCE WORLD	313.17	313.17
663490	08/11/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-070-100-0000	SUPPL #1034792588	199.81	
					G	11-111-5110-070-100-0000	SUPPL #1034776168	200.96	
					X	21-122-6420-009-018-2091	SUPPL #1036180171	101.11	
					X	21-122-6420-009-130-2071	SUPPL #1036180171	101.11	
					X	21-122-6420-009-180-2171	SUPPL #1036067156	813.64	
					X	21-122-6420-009-190-2231	SUPPL #1036180171	101.11	1,517.74
663491	08/11/2023	75020	SHERWIN WILLIAMS COMPANY	10730 C	G	11-261-5994-014-800-0000	PAINT	162.81	162.81
663492	08/11/2023	85050	CITY OF WAYNE	10736 C	G	11-219-3110-022-300-0000	-WILLIAMS	2,939.46	2,939.46
663493	08/11/2023	98095	DEBORAH SULLIVAN		X	21-122-3210-009-270-2060	JUNE 2023	132.11	132.11
663494	08/11/2023	MSC70	BRIAN VELLA		C	22-103-0000-005-000-0000	BRIAN VELLA	1,218.00	1,218.00
663495	08/11/2023	MSC90	MICHIGAN STATE UNIV		S	62-431-0126-026-000-0000	MICHIGAN STATE UNIV	1,000.00	1,000.00
663496	08/11/2023	MSC90	UNIVERSITY OF MICH		S	62-431-0125-026-000-0000	UNIVERSITY OF MICH	200.00	200.00

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663497	08/11/2023	MSC90	UNIVERSITY OF MICH		S	62-431-0126-026-000-0000	UNIVERSITY OF MICH	1,000.00	1,000.00
663498	08/11/2023	MSC90	UNIVERSITY OF MICH		S	62-431-0021-010-000-0000	UNIVERSITY OF MICH	500.00	500.00
663499	08/11/2023	MSC90	UNIVERSITY OF MICH		S	62-431-0137-026-000-0000	UNIVERSITY OF MICH	2,000.00	2,000.00
663500	08/14/2023	10801	PITNEY BOWES BANK INC RESERV		G	11-252-3430-010-500-0000	POSTAGE MACHINE	15,000.00	15,000.00
663501	08/15/2023	20626	DWAYNE SMALL	10755 C	S	62-431-0003-083-000-0000	COMPLIANCE INSPEC	100.00	100.00
663502	08/15/2023	16157	PEPSI BEVERAGE COMPANY	10756 C	S	62-431-0169-026-000-0000	FTBALL CONCESSIONS	1,421.81	1,421.81
663503	08/18/2023	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	35.50	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	35.50	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	21.30	92.30
663504	08/18/2023	01136	ADVANCED POOL SERVICES INC	10803 C	G	11-261-5915-012-700-0000	MCGRATH ACID WASH	12,000.00	12,000.00
663505	08/18/2023	05951	APPLE INC	10689 C	G	11-221-5910-006-501-0000	MOSYLE MANAGER	27,500.00	
				10402	F	21-111-5110-065-000-6011	36-IPADS	14,146.20	41,646.20
663506	08/18/2023	05980	ARAMARK CORP		C	22-191-0003-005-000-0000	ADVANCEMENT 2023	275,405.00	275,405.00
663507	08/18/2023	08185	BARNES & NOBLE BOOKSELLERS I	10556 C	G	11-113-5110-006-300-0000	PROF SCALES/SCIENCE	511.20	
				10688 C	F	21-331-5110-006-003-3070	WORD BILINGUAL	688.00	1,199.20
663508	08/18/2023	10400	BLICK ART MATERIALS	99672 C	F	21-111-5110-058-050-6010	DRYING RACK	3,542.18	
				99929 C	F	21-111-5110-065-050-6010	MULTIPLEX DISPLAY	1,393.00	4,935.18
663509	08/18/2023	11022	RIFTON EQUIPMENT COMMUNITY P	10621 C	X	21-122-6420-009-180-2171	COMPASS CHAIRS	4,365.00	
				10620 C	X	21-122-6420-009-180-2171	COMPASS CHAIR	701.25	5,066.25
663510	08/18/2023	11373	AT&T		G	11-261-3414-085-100-0000	PHONE-7/5-8/4/23	52.02	
					G	11-261-3414-085-100-0000	PHONE-7/5-8/4/23	260.10	312.12
663511	08/18/2023	12027	HUBERT COMPANY LLC	10835 C	C	21-297-5992-005-000-0000	KITCHEN SUPPLIES	2,382.84	
				10835 P	C	21-297-5992-005-000-0000	FLOOR MATS	536.99	2,919.83
663512	08/18/2023	12211	MI PUPIL ACCOUNTING & ATTENDAI	10845 P	G	11-284-8220-030-500-0000	MEMBERSHIP 23/24	90.00	
				10845 C	G	11-284-8220-030-500-0000	MEMBERSHIP 23/24	90.00	180.00
663513	08/18/2023	12364	OCCUPATIONAL HEALTH CENTERS	10392 P	G	11-283-3190-000-030-0000	PHYSICALS	720.00	720.00
663514	08/18/2023	12843	CEI MICHIGAN LLC	10762 C	G	11-261-4111-014-800-0000	ROOSEVELT REPAIR	3,028.00	3,028.00
663515	08/18/2023	13046	EASTERN OIL COMPANY	10855 C	G	11-271-5710-011-700-0000	OIL	3,773.62	3,773.62
663516	08/18/2023	14205	A PARTS WAREHOUSE LLC	10837 P	G	11-271-5730-011-700-0000	PARTS	425.20	
				10837 P	G	11-271-5730-011-700-0000	PARTS	750.00	
				10837 C	G	11-271-5730-011-700-0000	PARTS	329.00	
				10837 P	G	11-271-5730-011-700-0000	PARTS	270.96	
				10837 P	G	11-271-5730-011-700-2020	PARTS	176.58	
				10837 C	G	11-271-5730-011-700-2020	PARTS	1,335.70	
				10837 C	G	11-271-5790-011-700-0000	PARTS	22.02	3,309.46
663517	08/18/2023	14283	KATE BROHL		F	21-283-3220-006-012-7640	COGNITIVE COACH 6/21-22-23	195.19	195.19
663518	08/18/2023	14999	FLEETPRIDE	10836 P	G	11-271-5730-011-700-0000	PARTS	25.20	

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				10836 C	G	11-271-5730-011-700-0000	PARTS	52.26	
				10836 P	G	11-271-5730-011-700-2020	PARTS	1,444.48	
				10836 P	G	11-271-5730-011-700-2020	PARTS	140.28	
				10836 C	G	11-271-5730-011-700-2020	PARTS	803.94	2,466.16
663519	08/18/2023	15638	CINTAS	10790 P	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	59.27	
				10790 C	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	59.27	118.54
663520	08/18/2023	16034	ULINE	10771 P	G	11-127-5110-029-336-5630	8-BROOMS	252.61	
				10771 P	G	11-127-5110-029-336-5630	4-BROOMS	125.71	
				10771 C	G	11-127-5110-029-336-5630	CREDIT	(125.71)	252.61
663521	08/18/2023	16085	THE IDENTITY SOURCE INC	10820 P	G	11-261-5912-014-800-0000	UNIFORMS	249.88	
				10820 P	G	11-261-5912-014-800-0000	UNIFORMS	114.00	
				10820 C	G	11-261-5912-014-800-0000	UNIFORMS	250.00	613.88
663522	08/18/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	WALKER-8/12-9/11/23	254.90	
					G	11-261-3414-010-500-0000	CAREER-8/20-9/19/23	332.11	587.01
663523	08/18/2023	16843	SEWER AND WATER SPECIALIST I	10822 C	G	11-261-4115-014-800-0000	JG COURTYARD	1,150.00	1,150.00
663525	08/18/2023	17108	DEERE & COMPANY	99896 C	J	41-456-6410-049-100-2023	NEW EQUIP - WALKER	22,869.04	
				99896 C	J	41-456-6410-052-100-2023	NEW EQUIP - TAFT	22,869.04	
				99896 C	J	41-456-6410-053-100-2023	NEW EQUIP- HOOVER	22,869.04	
				99896 C	J	41-456-6410-058-100-2023	NEW EQUIP - SCHWEI	22,869.04	
				99896 C	J	41-456-6410-061-100-2023	NEW EQUIP- ELLIOT	22,869.04	
				99896 C	J	41-456-6410-062-100-2023	NEW EQUIP- EDISON	22,869.04	
				99896 C	J	41-456-6410-063-100-2023	NEW EQUIP- HAMILTON	22,869.04	
				99896 C	J	41-456-6410-065-100-2023	NEW EQUIP - ROOSEV	22,869.04	
				99896 C	J	41-456-6410-070-100-2023	NEW EQUIP - WILDWO	22,869.04	
				99896 C	J	41-456-6410-071-100-2023	NEW EQUIP - GRAHAM	22,869.04	
				99896 C	J	41-456-6410-073-100-2023	NEW EQUIP- STOTTL	22,869.04	
				99896 C	J	41-456-6410-085-100-2023	NEW EQUIP - HICKS	22,869.04	274,428.48
663526	08/18/2023	17364	THE LINCOLN ELECTRIC COMPANY	10789 C	G	11-127-5110-029-336-5850	WELDING SUPPLIES	4,315.50	4,315.50
663527	08/18/2023	17486	MICHIGAN COLLEGE ACCESS NETW	10792 C	G	11-212-3140-026-300-0000	ADVISEMI PROG-23/24	15,000.00	15,000.00
663528	08/18/2023	17619	MIDWEST MOTOR SUPPLY CO INC	10826 C	G	11-261-5991-014-800-0000	PARTS	327.72	
				10838 P	G	11-271-5730-011-700-0000	PARTS	537.11	
				10838 C	G	11-271-5730-011-700-0000	PARTS	409.00	
				10857 C	G	11-271-5730-011-700-0000	PARTS	317.58	1,591.41
663529	08/18/2023	17667	RYAN WOOLEY	10844 C	S	62-431-0169-026-000-0000	JGHS PROM DJ DEPOSIT	200.00	200.00
663530	08/18/2023	18212	TOP CAT SALES	10627 P	G	11-293-5991-026-300-0000	FOOTBALL EQUIP	690.00	690.00
663531	08/18/2023	18356	MEAL MAGIC CORPORATION	10751 C	C	21-297-3150-005-000-0000	8/23-8/24 RENEWAL	11,895.00	11,895.00
663532	08/18/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-026-300-0000	CUST SUPP - JGHS	687.44	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	38.64	

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					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	992.65	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	681.40	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	1,987.68	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	1,646.28	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	238.28	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	2,315.24	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	455.13	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	43.08	9,085.82
663533	08/18/2023	18442	CONVERGENT TECHNOLOGY	10470 P	G	11-221-5910-006-501-0000	EMAIL REQUESTS	71.25	71.25
663534	08/18/2023	18627	AUTOMOTIVE ELECTRONICS SERV	10690 C	G	11-127-5110-029-336-5630	USCOPE MASTER KIT	385.00	385.00
663535	08/18/2023	18942	ADVANCED UNDERGROUND INSP	10785 C	G	11-261-4112-014-800-0000	CLEANED TRAPS	6,037.50	6,037.50
663536	08/18/2023	19222	THE CREATIVE MOBILITY GROUP I	10847 C	G	11-271-5730-011-700-2020	BUS LABOR	262.50	262.50
663537	08/18/2023	19228	DIANE GREEN		F	21-283-3220-006-012-7640	EDCON 6/26-28/23	407.50	407.50
663538	08/18/2023	19232	MOSS AUDIO INC	10744 C	G	11-127-6410-029-001-5520	DATA CABLING	5,274.16	
				10686 C	G	11-127-6410-029-001-5520	DATA CABLING	1,560.24	
				10743 C	G	11-127-6410-029-001-5520	DATA CABLING	3,903.31	10,737.71
663539	08/18/2023	19241	MILLCRAFT PAPER COMPANY	10841 P	G	11-282-3610-010-035-0000	REPORT COVERS	468.45	
				10841 C	G	11-282-3610-010-035-0000	BINDING COILS	4,032.43	4,500.88
663540	08/18/2023	19332	DANIEL COLLUCK	10761 C	G	11-261-4121-014-800-0000	HS THEATER INSPECTION	1,950.00	1,950.00
663541	08/18/2023	19367	WELLS FARGO FINANCIAL LEASING	10840 C	G	11-282-4220-010-035-0000	EQUIPMENT RENT 8/23	5,687.14	5,687.14
663542	08/18/2023	19448	SAVVAS LEARNING COMPANY LLC	10608 C	F	21-221-5110-006-000-4350	TEACHING ELS	7,290.00	7,290.00
663543	08/18/2023	19510	MICHIGAN CUSTOM APPAREL LLC	10833 C	S	62-431-0078-022-000-0000	TSHIRTS	518.00	518.00
663544	08/18/2023	19612	AMERIGAS PROPANE LP	10839 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	958.32	
				10839 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	600.10	1,558.42
663545	08/18/2023	19732	KONE CHICAGO	10759 P	G	11-261-4121-014-800-0000	WM MAINTENANCE	475.26	
				10759 P	G	11-261-4121-014-800-0000	JG MAINTENANCE	155.98	
				10759 P	G	11-261-4121-014-800-0000	HICK MAINTENANCE	313.04	
				10759 P	G	11-261-4121-014-800-0000	TAFT MAINTENANCE	155.98	
				10759 C	G	11-261-4121-014-800-0000	FMS MAINTENANCE	155.98	1,256.24
663546	08/18/2023	19795	CROWN EQUIPMENT CORPORATIO	10769 C	G	11-127-4129-029-336-5620	PARTS/MAINT	215.29	215.29
663547	08/18/2023	19848	MICHAEL RYAN	10843 C	S	62-431-0092-022-000-0000	FOR CASH BOXES	300.00	300.00
663548	08/18/2023	19913	DELTA T GROUP DETROIT INC	10827 C	G	11-213-3130-009-002-2020	SUB RN 7/31-8/3/23	1,100.00	
				10828 C	G	11-213-3130-009-002-2020	SUB RN 7/25-27/23	825.00	
				10854 C	G	11-213-3130-009-002-2020	SUB RN 7/27/23	720.00	
				10821 C	X	21-213-3130-009-190-2231	SUB RN 8/1-3/23	228.00	
				10828 C	X	21-213-3130-009-190-2231	SUB RN 7/25-27/23	563.75	3,436.75
663549	08/18/2023	19937	ERIC MCCALLA		F	21-283-3220-006-012-7640	EDCON 6/26-20/23	322.13	322.13
663550	08/18/2023	19961	STEVE BROOKS	10764 C	S	62-431-0076-022-000-0000	GAMES/SHOE RENTALS	114.00	114.00

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663552	08/18/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-127-5110-029-336-5620	112-0380942-0217008	55.96	
					G	11-221-5111-006-503-0000	112-3678309-8845019	35.95	
					G	11-221-5910-006-500-0000	112-2171362-9645842	16.95	
					G	11-241-5910-022-300-0000	113-3327302-0413022	129.90	
					G	11-241-5910-022-300-0000	113-9360214-3858649	39.99	
					G	11-252-5910-010-500-0000	111-2046433-4544256	48.36	
					G	11-282-3610-010-035-0000	112-1927133-6045048	98.97	
					X	21-122-5112-958-193-2050	111-4893952-8551443	7.64	
					X	21-122-5112-958-193-2050	111-9149342-4533816	143.43	
					X	21-122-5112-958-193-2050	111-9475311-4625059	59.99	
					X	21-122-5112-958-193-2050	111-6618512-3952246	169.99	
					X	21-122-5112-958-193-2050	111-7049167-6429809	97.65	
					C	21-297-5910-005-000-0000	112-3594275-2245825	47.31	952.09
663553	08/18/2023	20043	PEOPLE DRIVEN TECHNOLOGY INC	10364 C	G	11-221-5910-006-501-0000	DELL POWEREDGE	3,099.00	3,099.00
663554	08/18/2023	20103	DJS LAWN SERVICE LLC	10824 C	G	11-261-4115-014-800-0000	LAWN-GLENWOOD	60.00	60.00
663555	08/18/2023	20155	DOLLARDAYS INTERNATIONAL INC	10467 C	G	11-282-7911-010-035-0000	BACKPACKS/CASES	4,070.40	
				10370 C	G	11-282-7911-010-035-0000	BACKPACKS/SUPL	13,573.27	17,643.67
663556	08/18/2023	20181	AMERICAN SAFETY COUNCIL INC	10692 C	G	11-127-5110-029-336-5620	AUTO SERVICE	399.00	
				10692 C	G	11-127-5110-029-336-5630	COLLISON REPAIR/LIFT	624.00	1,023.00
663557	08/18/2023	20196	HOPSKIPDRIVE INC	10767 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,349.10	
				10767 C	G	11-271-3310-011-100-0000	HOMELESS STUDENT TRS	32,316.40	33,665.50
663558	08/18/2023	20268	LANSING SANITARY SUPPLY INC	10829 C	G	11-261-5997-014-800-0000	PARTS	461.22	461.22
663559	08/18/2023	20359	SHARE CORPORATION	10850 C	G	11-271-5730-011-700-0000	PARTS	206.72	206.72
663560	08/18/2023	20530	UNIVERSITY INSTRUCTORS LLC	99527 P	F	21-119-5110-006-000-4350	EPIC ACCELERATE SUMM	250,161.00	
				99527 C	F	21-119-5110-006-000-4350	EPIC ACCELERATE SUMM	250,162.20	500,323.20
663561	08/18/2023	20583	IMAN ABOUTALEB		F	21-125-3110-006-003-3070	DABKE PERFORMANCE	300.00	300.00
663562	08/18/2023	20655	A & L SYSTEMS INC	10770 C	G	11-127-5110-029-336-5630	PARTS	39.33	39.33
663563	08/18/2023	20666	OSCAR J OLEJNICZAK		F	21-283-3220-006-012-7640	EDCON 6/26-28/23	327.89	327.89
663564	08/18/2023	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	1,956.91	1,956.91
663565	08/18/2023	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	35.91	
					G	11-261-5520-022-300-0000	ELECTRICITY	37.47	73.38
663566	08/18/2023	23788	DOWNRIVER REFRIGERATION SU	10787 P	G	11-261-5992-014-800-0000	PARTS	27.40	
				10787 P	G	11-261-5992-014-800-0000	PARTS	699.77	
				10787 P	G	11-261-5992-014-800-0000	PARTS	29.73	
				10787 C	G	11-261-5992-014-800-0000	PARTS	481.90	
				10786 C	G	11-261-5992-014-800-0000	PARTS	47.93	1,286.73
663567	08/18/2023	28258	RSR ELECTRONICS, INC.	10691 C	G	11-127-5110-029-336-5630	AUTO SUPPLIES	282.75	282.75
663568	08/18/2023	28929	JC EHRLICH CO INC	10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	48.00	

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				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	48.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/063	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/058	51.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	48.00	270.00
663569	08/18/2023	29230	EVER KOLD REFRIGERATION	10834 C	C	21-297-4122-005-000-0000	WM BOX REPAIR	220.00	220.00
663570	08/18/2023	35843	GRAINGER	10788 C	G	11-261-4112-014-800-0000	PARTS	50.00	
				10788 P	G	11-261-4112-014-800-0000	PARTS	420.00	470.00
663571	08/18/2023	36150	GRAYBAR ELECTRIC COMPANY INC	10825 P	G	11-261-5997-014-800-0000	PARTS	485.44	
				10825 C	G	11-261-5997-014-800-0000	PARTS	298.26	783.70
663572	08/18/2023	39560	HOEKSTRA TRANSPORTATION INC	10858 C	G	11-271-5730-011-700-0000	HEADLIGHTS	287.50	287.50
663573	08/18/2023	41670	IMPERIAL PRESS INC	10842 P	G	11-282-3610-010-035-0000	BANNERS	524.50	
				10842 P	G	11-282-3610-010-035-0000	ALG 2 SEM 1 BOOK	342.00	
				10842 P	G	11-282-3610-010-035-0000	GR 4 MOD 3 BOOK	254.01	
				10842 C	G	11-282-3610-010-035-0000	GR 1 MOD 1 BOOK	70.00	1,190.51
663574	08/18/2023	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	WATER SEWG/7/23	374.67	374.67
663575	08/18/2023	44063	JOHNSON CONTROLS	10758 C	G	11-261-4112-014-800-0000	STEVENSON CHILLER	789.90	789.90
663576	08/18/2023	46610	LAKESHORE EQUIPMENT COMPAN	10618 P	F	21-371-5115-006-006-6040	ST MICHAEL FLR SEAT	265.96	
				10618 C	F	21-371-5115-006-006-6040	ST MICHAEL-SUPPL	2,548.48	2,814.44
663577	08/18/2023	46950	LAWSON PRODUCTS INC	10791 C	G	11-271-5730-011-700-0000	PARTS	495.64	495.64
663579	08/18/2023	47420	LIBERTY PLUMBING SUPPLY COMP/	10763 P	G	11-261-5992-014-801-0000	PARTS	34.57	
				10763 P	G	11-261-5992-014-801-0000	PARTS	114.96	
				10763 P	G	11-261-5992-014-801-0000	PARTS	150.59	
				10763 P	G	11-261-5992-014-801-0000	PARTS	1,919.83	
				10763 P	G	11-261-5992-014-801-0000	PARTS	501.00	
				10763 P	G	11-261-5992-014-801-0000	PARTS	602.78	
				10763 P	G	11-261-5992-014-801-0000	PARTS	529.90	
				10763 P	G	11-261-5992-014-801-0000	PARTS	13.30	
				10763 P	G	11-261-5992-014-801-0000	PARTS	1,148.73	
				10763 P	G	11-261-5992-014-801-0000	PARTS	546.25	
				10763 P	G	11-261-5992-014-801-0000	PARTS	703.65	
				10763 C	G	11-261-5992-014-801-0000	PARTS	250.94	6,516.50
663580	08/18/2023	52525	MICHIGAN ASSOC OF ADMIN OF SP	10823 P	G	11-226-7410-009-000-2020	23/24 WARRICK DUES	300.00	
				10823 C	G	11-226-7410-009-000-2020	23/24 MCBRIDE DUES	300.00	600.00
663581	08/18/2023	52588	MICHIGAN ASSOCIATION OF SCHOC		G	11-283-3220-010-500-0000	22/23 6-BEYOND EQUITY	6,000.00	6,000.00
663582	08/18/2023	52590	MI ASSOC OF SCHOOL BOARDS		G	11-231-3220-010-030-0000	ABNEY-MITCHELL 9/14/23	99.00	99.00
663583	08/18/2023	52592	MASPA	10851 C	G	11-232-7410-004-500-0000	23/24-OFILI DUES	140.00	140.00
663585	08/18/2023	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	987.39	



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					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	4,283.50	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	19,474.36	
					G	12-461-2132-000-000-0000	ACCR F/B MESSA-HLTH	1,393.32	
					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,676.05	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	8,442.60	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	300.40	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,969.62	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	405.74	
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	99.16	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,292,732.01	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	271,856.42	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	84,941.31	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	86.56	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	12,157.04	1,701,805.48
663586	08/18/2023	54107	MICHIGAN SCHOOL BUSINESS OFF	10768 C	G	11-252-7410-010-500-0000	BRIESCHKE-23/24 DUES	150.00	150.00
663587	08/18/2023	54107	MICHIGAN SCHOOL BUSINESS OFF	10859 C	G	11-284-7410-006-500-0000	MEMBERSHIP 23/24	150.00	150.00
663590	08/18/2023	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5510-010-500-0000	HEAT FUEL	(323.44)	
					G	11-261-5510-011-700-0000	HEAT FUEL	(38.99)	
					G	11-261-5510-012-700-0000	HEAT FUEL	22.08	
					G	11-261-5510-012-700-0000	HEAT FUEL	(27.13)	
					G	11-261-5510-022-300-0000	HEAT FUEL	156.27	
					G	11-261-5510-022-300-0000	HEAT FUEL	326.83	
					G	11-261-5510-023-200-0000	HEAT FUEL	(484.37)	
					G	11-261-5510-024-200-0000	HEAT FUEL	(866.97)	
					G	11-261-5510-025-100-0000	HEAT FUEL	(11.30)	
					G	11-261-5510-026-300-0000	HEAT FUEL	75.97	
					G	11-261-5510-027-200-0000	HEAT FUEL	30.79	
					G	11-261-5510-029-300-0000	HEAT FUEL	488.60	
					G	11-261-5510-029-300-0000	HEAT FUEL	7.27	
					G	11-261-5510-049-100-0000	HEAT FUEL	30.54	
					G	11-261-5510-052-100-0000	HEAT FUEL	15.43	
					G	11-261-5510-058-100-0000	HEAT FUEL	48.47	
					G	11-261-5510-061-100-0000	HEAT FUEL	45.62	
					G	11-261-5510-062-100-0000	HEAT FUEL	(19.01)	
					G	11-261-5510-063-100-0000	HEAT FUEL	(236.28)	
					G	11-261-5510-065-100-0000	HEAT FUEL	827.72	
					G	11-261-5510-066-100-0000	HEAT FUEL	272.09	
					G	11-261-5510-069-100-0000	HEAT FUEL	(126.73)	
					G	11-261-5510-069-300-0000	HEAT/FUEL	(9.11)	
					G	11-261-5510-070-100-0000	HEAT/FUEL	(33.65)	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5510-071-100-0000	HEAT FUEL	200.86	
					G	11-261-5510-085-100-0000	HEAT FUEL	22.11	393.67
663591	08/18/2023	61897	NEXTEL COMMUNICATIONS		G	11-261-3414-011-700-0000	PHONE-6/27-7/26/23	221.92	221.92
663593	08/18/2023	62216	WAYNE HARDWARE	10846	C	G 11-261-5914-012-700-0000	PARTS	62.50	
				10846	P	G 11-261-5914-022-300-0000	PARTS	48.15	
				10846	C	G 11-261-5914-022-300-0000	PARTS	50.97	
				10849	C	G 11-261-5914-026-300-0000	PARTS	11.68	
				10849	C	G 11-261-5914-058-100-0000	PARTS	11.69	
				10849	P	G 11-261-5914-085-100-0000	PARTS	105.25	
				10849	C	G 11-261-5914-085-100-0000	PARTS	46.78	
				10830	C	G 11-261-5917-014-800-0000	PARTS	36.87	
				10830	C	G 11-261-5991-014-800-0000	PARTS	26.08	
				10830	P	G 11-261-5993-014-800-0000	PARTS	26.14	
				10830	C	G 11-261-5993-014-800-0000	PARTS	23.39	449.50
663594	08/18/2023	65340	JW PEPPER & SON INC	10853	C	G 11-291-5990-024-200-0000	EPRINT MUSIC	40.00	
				10766	C	G 11-291-5990-026-300-0016	MUSIC	43.47	83.47
663595	08/18/2023	66077	PITNEY BOWES	10794	C	G 11-241-3430-022-300-0000	POSTAGE	1,500.00	1,500.00
663596	08/18/2023	66413	MATHESON TRI-GAS INC	10848	C	G 11-271-5730-011-700-0000	ACETYLENE	501.20	501.20
663597	08/18/2023	69801	RAYNOR OVERHEAD DOOR CORPO	10760	C	G 11-261-4121-014-800-0000	VOC DOOR REPAIR	165.00	165.00
663598	08/18/2023	73385	BRIGHTLY SOFTWARE INC	10752	C	G 11-261-4910-012-700-0000	MAINT ESSENTAILS PRO	20,327.76	20,327.76
663599	08/18/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-070-100-0000	SUPPL #1035278412	80.63	
					G	11-111-5110-070-100-0000	SUPPL #1034137145	201.44	
					G	11-127-5910-029-300-0000	SUPPL #1036505044	106.37	388.44
663600	08/18/2023	74755	SEHI COMPUTER PRODUCTS	10399	C	G 11-127-6410-029-001-5520	HP DESKTOP	9,557.35	9,557.35
663601	08/18/2023	75020	SHERWIN WILLIAMS COMPANY	10831	C	G 11-261-5994-014-800-0000	PAINT	113.10	113.10
663602	08/18/2023	77295	BSN SPORTS LLC	10619	C	G 11-293-5991-026-300-0000	VOLLEYBALL BAG	42.42	42.42
663603	08/18/2023	77295	BSN SPORTS LLC	10796	C	S 62-431-0118-026-000-0000	VOLLEYBALLS	824.84	824.84
663605	08/18/2023	77972	STAPLES CONTRACT & COMMERCIAL		G	11-113-5111-026-300-0007	TEACHING-MATH SUPPLIES	(349.29)	
					G	11-113-5111-026-300-0014	TEACHING-COUNSELING	361.70	
					G	11-226-5910-000-301-0000	COLL/CAREER - OFFICE SUPPLIES	82.59	
					G	11-241-5910-023-200-0000	OFFICE SUPPLIES	55.48	
					G	11-241-5910-026-300-0000	OFFICE SUPPLIES	197.78	
					G	11-252-5910-010-500-0000	OFF SUPP	422.24	
					G	11-261-5910-014-800-0000	OFF SUPP	160.49	
					G	11-271-5910-011-700-0000	OFF SUPP	777.49	
					G	11-282-7911-010-035-0000	COMMUNICATIONS - MARKETING	10,586.84	
					F	21-119-5110-006-000-4350	SUPPLIES - LEARNING LOSS	564.07	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	737.43	

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					F	21-125-5112-006-050-6010	SUPPLIES-HOMELESS	424.67	
					F	21-127-5110-022-012-4240	TEACHING SUPPLIES	181.14	
					F	21-331-5113-006-050-6010	MISC SUPPLIES	1,137.19	15,339.82
663606	08/18/2023	78885	SUBSCRIPTION SERVICES OF AME	10502 C	G	11-222-5410-026-300-0000	LIBRARY MAGAZINES	280.74	280.74
663607	08/18/2023	80886	THERAPY SHOPPE	10629 C	X	21-122-6420-009-180-2171	PRESSURE VESTS	1,892.81	1,892.81
663608	08/18/2023	81912	INCOME TAX - WITHHELD CITY OF D		G	12-450-0142-000-000-0000	DETROIT W/H TAX	1,116.48	1,116.48
663609	08/18/2023	85151	WAYNE RESA	10852 C	G	11-271-3220-011-700-0000	ROEDER BUS TRNG	20.00	
				10852 P	G	11-271-3220-011-700-0000	SELVIS BUS TRNG	20.00	
				10852 P	G	11-271-3220-011-700-0000	HEATH BUS TRNG	40.00	
				10852 P	G	11-271-3220-011-700-0000	CHASE BUS TRNG	20.00	
				10852 P	G	11-271-3220-011-700-0000	KUNDRICK BUS TRNG	20.00	
				10852 P	G	11-271-3220-011-700-0000	MILLER BUS TRNG	20.00	140.00
663610	08/18/2023	88362	WIMSATT BUILDING MATERIALS	10832 C	G	11-261-5991-014-800-0000	PARTS	48.60	48.60
663611	08/18/2023	MSC90	MICHIGAN STATE UNIV		S	62-431-0040-029-000-0000	MICHIGAN STATE UNIV	500.00	500.00
663612	08/18/2023	MSC90	MICHIGAN STATE UNIV		S	62-431-0135-026-000-0000	MICHIGAN STATE UNIV	1,000.00	1,000.00
663613	08/18/2023	MSC90	MICHIGAN STATE UNIV		S	62-431-0137-026-000-0000	MICHIGAN STATE UNIV	2,000.00	2,000.00
663614	08/18/2023	MSC90	SCHOOLCRAFT COLLEGE		S	62-431-0036-029-000-0000	SCHOOLCRAFT COLLEGE	500.00	500.00
663615	08/18/2023	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
663616	08/18/2023	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
663617	08/18/2023	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,050.63	3,050.63
663618	08/18/2023	PW126	MENDELSON KORNBLUM ORTHOPE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	6.28	6.28
663619	08/18/2023	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	394.32	394.32
663620	08/18/2023	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	103.58	103.58
663621	08/18/2023	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	33.00	33.00
663622	08/18/2023	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	324.50	324.50
663623	08/18/2023	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	284.49	284.49
663624	08/25/2023	03535	AMERICAN FAM LIFE ASSU CO OF C		G	12-450-0114-000-000-0000	AMER FAM LIF INS 8/23	122.70	122.70
663625	08/25/2023	06222	ARTMAN'S NURSERY INC	10897 C	G	11-261-5913-012-700-0000	MULCH	1,710.00	1,710.00
663626	08/25/2023	10400	BLICK ART MATERIALS	10934 C	G	11-127-5110-029-311-5810	16-BLACK TP	108.64	108.64
663627	08/25/2023	11020	WURTH BAER SUPPLY COMPANY	10919 C	G	11-261-5991-014-800-0000	PARTS	338.84	338.84
663629	08/25/2023	11373	AT&T		G	11-261-3414-009-000-2020	7/11-8/10/2023	209.02	
					G	11-261-3414-010-500-0000	7/11-8/10/2023	51.22	
					G	11-261-3414-010-500-0000	7/11-8/10/2023	1,214.72	
					G	11-261-3414-010-500-0000	7/11-8/10/2023	3,025.35	
					G	11-261-3414-012-700-0000	7/14-8/13/2023	107.54	
					G	11-261-3414-022-300-0000	7/14-8/13/2023	55.52	
					G	11-261-3414-022-300-0000	7/11-8/10/2023	52.02	

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					G	11-261-3414-024-200-0000	7/11-8/10/2023	52.02	
					G	11-261-3414-025-100-0000	7/11-8/10/2023	52.02	
					G	11-261-3414-069-100-0000	7/11-8/10/2023	107.54	
					G	11-261-3414-085-100-0000	7/14-8/13/2023	123.55	5,050.52
663630	08/25/2023	12364	OCCUPATIONAL HEALTH CENTERS	10392 P	G	11-283-3190-000-030-0000	PHYSICALS	120.00	120.00
663631	08/25/2023	12612	CENGAGE LEARNING INC	10777 P	F	21-221-5110-006-000-4350	STUDENTS BOOKS	9,625.00	9,625.00
663632	08/25/2023	13046	EASTERN OIL COMPANY	10884 C	G	11-271-5710-011-700-0000	OIL AND GREASE	3,263.87	3,263.87
663633	08/25/2023	13168	PLYMOUTH CANTON COMMUNITY S	10937 C	G	11-293-7910-026-000-0000	ATHL FEE 9/9/2023	220.00	220.00
663634	08/25/2023	14205	A PARTS WAREHOUSE LLC	10883 P	G	11-271-5730-011-700-0000	PARTS	237.52	
				10883 C	G	11-271-5730-011-700-0000	PARTS	2,238.00	
				10883 C	G	11-271-5730-011-700-2020	PARTS	1,200.00	3,675.52
663635	08/25/2023	14512	ARCH ENVIRONMENTAL GROUP IN	10910 C	G	11-261-4910-014-805-0000	STORMWATER	756.50	756.50
663636	08/25/2023	14999	FLEETPRIDE	10882 P	G	11-271-5730-011-700-0000	PARTS	224.40	
				10882 C	G	11-271-5730-011-700-0000	CREDIT	(174.00)	
				10882 P	G	11-271-5730-011-700-2020	PARTS	401.97	
				10882 P	G	11-271-5730-011-700-2020	PARTS	9.30	
				10882 C	G	11-271-5730-011-700-2020	PARTS	104.52	566.19
663637	08/25/2023	15131	NORTH AMERICAN SPIRIT ASSOCIA	10932 C	G	11-293-7910-026-000-0000	CHEER NAS SHOWCASE	150.00	150.00
663638	08/25/2023	15298	INTERNATIONAL CHEMTEX CORPOF	10896 C	G	11-261-4112-014-800-0000	WATER TRMNT 8/23	2,139.40	2,255.50
664064	09/15/2023	51873	MARSHALL MUSIC CO	11105 C	G	11-291-5990-027-200-0000	DRUM KEY	12.78	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
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 P	G	11-261-5993-014-800-0000	PARTS	23.44	
				11087 C	G	11-261-5993-014-800-0000	PARTS	4.25	
				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	

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					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 PR	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 #1037335977	64.95	
					G	11-111-5110-061-100-0000	SUPPL #1037336647	32.04	
					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 #1034430493	199.32	
					G	11-111-5110-070-100-0000	SUPPL #1034012310	91.41	
					G	11-111-5110-070-100-0000	SUPPL #1034455096	36.38	
					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
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	

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					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	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	
				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	
				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	
				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	
				11123 C	F	21-221-3220-006-000-4350	WILLERICK/MTSS	50.00	
				11122 C	F	21-221-3220-006-000-4350	BILLS/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	
				11112 C	F	21-221-3220-006-012-7640	B STACEY/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	
				11121 C	F	21-221-3220-006-012-7640	CUPP/MTSS	500.00	
				11120 C	F	21-221-3220-006-012-7640	DIEBEL/MTSS	500.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				11119 C	F	21-221-3220-006-012-7640	GRUNWALD	500.00	
				11107 C	F	21-221-3220-006-012-7640	WALTON/MTSS	500.00	
				11117 C	F	21-221-3220-006-012-7640	JACOBS/MTSS	500.00	
				11116 C	F	21-221-3220-006-012-7640	TERRELL/MTSS	500.00	
				11115 C	F	21-221-3220-006-012-7640	KOCH/MTSS	500.00	
				11114 C	F	21-221-3220-006-012-7640	BARNES/MTSS	500.00	
				11113 C	F	21-221-3220-006-012-7640	A STACEY/MTSS	500.00	
				11111 C	F	21-221-3220-006-012-7640	EUBANKS/MTSS	500.00	
				11110 C	F	21-221-3220-006-012-7640	DEROSE/MTSS	500.00	
				11109 C	F	21-221-3220-006-012-7640	LAFFERTY/MTSS	500.00	
				11108 C	F	21-221-3220-006-012-7640	M MILLER/MTSS	500.00	
				11118 C	F	21-221-3220-006-012-7640	HERNANDEZ/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	
					F	20-131-0000-000-000-9040	CHECK # 664101 VOIDED	(280.00)	0.00
664102	09/15/2023	MSC50	KELLY ANGELL		F	20-131-0000-000-000-9040	KELLY ANGELL	900.00	900.00
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	MARY JANE ELLIOTT PC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	112.75	112.75

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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	WWCSD 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	
				11250 P	S	62-431-0169-026-000-0000	CHECK # 664124 VOIDED	(150.00)	
				11250 C	S	62-431-0169-026-000-0000	CHECK # 664124 VOIDED	(225.00)	0.00
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	CREDIT	(69.07)	
				99245 P	G	11-222-5310-070-100-0000	CREDIT	(48.71)	
				99245 C	G	11-222-5310-070-100-0000	CREDIT	(31.16)	
				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 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)	4,663.68
664128	09/22/2023	11373	AT&T		G	11-261-3414-009-000-2020	8/11-9/10/2023	209.02	
					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	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	
				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	



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				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	13,937.00
664130	09/22/2023	14098	ELITE FIRE SAFETY INC	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	
				10924 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	1,279.00	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 P	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	16.71	
				11285 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	53.23	
				11285 P	G	11-261-5914-027-200-0000	CUST SUPP - STEVENSO	14.15	
				11285 C	G	11-261-5914-027-200-0000	CUST SUPP - STEVENSO	14.15	
				11285 P	G	11-261-5914-029-300-0000	CUST SUPP - CAREER T	49.98	
				11285 C	G	11-261-5914-029-300-0000	CUST SUPP - CAREER T	30.21	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	SECRET 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	DOMAN 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	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	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	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	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	PHILLIPS 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	GROVE 23/24 DUES	500.00	

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				11295 C	F	21-283-7410-006-013-7640	RAFT 23/24 DUES	500.00	
				11295 P	F	21-283-7410-006-013-7640	GREEN 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	PRINGLE 23/24 DUES	500.00	
				11295 P	F	21-283-7410-006-013-7640	FOSTER 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	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	
				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	250.00	
				11289 C	G	11-261-5912-012-700-0000	UNIFORMS	206.50	
				11276 P	G	11-261-5912-012-700-0000	UNIFORMS	70.00	
				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	
				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	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	172.33	

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				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	
				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	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	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	
				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	
				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	
				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	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	

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				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	193.22	
				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	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	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	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	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	210.48	
				11289 P	G	11-261-5912-012-700-0000	UNIFORMS	199.00	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 C	G	11-261-4112-014-800-0000	WALKER STORM WATER	3,860.00	
				11241 P	G	11-261-4112-014-800-0000	WALKER ASPHALT	6,600.00	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	

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				11255 P	G	11-261-5993-014-800-0000	PARTS	931.00	
				11255 C	G	11-261-5993-014-800-0000	PARTS	446.64	
				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	CHECK # 664160 VOIDED	(931.00)	
				11255 C	G	11-261-5993-014-800-0000	CHECK # 664160 VOIDED	(446.64)	
				11255 P	G	11-261-5993-014-800-0000	CHECK # 664160 VOIDED	(184.56)	
				11255 P	G	11-261-5993-014-800-0000	CHECK # 664160 VOIDED	(279.54)	
				11255 P	G	11-261-5993-014-800-0000	CHECK # 664160 VOIDED	(57.83)	0.00
664161	09/22/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-069-100-0000	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
664538	10/13/2023	18241	CANIFF ELECTRIC SUPPLY CO INC	11577 P	G	11-261-5993-014-800-0000	PARTS	1,279.17	
				11577 C	G	11-261-5993-014-800-0000	PARTS	670.45	7,631.29
664540	10/13/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	88.10	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	32.98	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	51.72	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	921.32	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	47.71	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	2,660.02	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	37.96	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	809.97	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	34.54	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	22.20	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	1,805.92	6,512.44
664541	10/13/2023	18435	CAPSTAR RADIO OPERATING COMF	11616 C	G	11-282-7911-010-035-0000	WKQI APPERANCE	650.00	650.00
664542	10/13/2023	18442	CONVERGENT TECHNOLOGY	10470 P	G	11-221-5910-006-501-0000	CONSULTING EMAILS	47.50	47.50
664543	10/13/2023	18873	KEITH J CAMPBELL	10975 C	F	21-113-5110-006-000-4350	MARCHING BAND SUPPL	750.00	750.00
664544	10/13/2023	19104	SPHERO INC	10974 C	F	21-125-5110-006-000-4510	INDI PK/ GOLF	26,797.00	26,797.00
664545	10/13/2023	19241	MILLCRAFT PAPER COMPANY	11539 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	5,006.38	
				11539 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	362.50	5,368.88
664546	10/13/2023	19367	WELLS FARGO FINANCIAL LEASING	11671 C	G	11-282-4220-010-035-0000	RENT	5,687.14	5,687.14
664547	10/13/2023	19384	***DO NOT USE***SUBURBAN OCCU	10394 P	G	11-283-3190-000-030-0000	PHYSICALS	60.00	60.00
664548	10/13/2023	19448	SAVVAS LEARNING COMPANY LLC	10818 C	G	11-127-5110-029-311-5670	ADOBE BOOKS	1,619.68	
				11206 P	G	11-127-5210-029-300-5380	EMT BOOKS	3,174.77	4,794.45
664549	10/13/2023	19480	STRYKE SECURITY INC	11530 C	G	11-221-5910-006-501-0000	TIPS CONTRACT3 YR	136,000.00	136,000.00
664550	10/13/2023	19504	ADT COMMERCIAL	11612 P	G	11-261-4127-014-800-0000	DYER KEYPAD	997.50	

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				11612 C	G	11-261-4127-014-800-0000	SCHW WIRE	579.00	1,576.50
664551	10/13/2023	19510	MICHIGAN CUSTOM APPAREL LLC	11625 C	G	11-291-5990-022-300-0000	ATHLETIC APPAREL	1,238.00	
				11662 P	G	11-293-5990-010-000-0000	CHEER UNIFORMS	256.45	
				11662 P	G	11-293-5990-010-000-0000	CHEER UNIFORMS	347.00	
				11662 P	G	11-293-5990-010-000-0000	CHEER UNIFORMS	111.95	
				11662 P	G	11-293-5990-010-000-0000	CHEER UNIFORMS	1,393.50	
				11662 C	G	11-293-5990-010-000-0000	CHEER UNIFORMS	534.00	
				11624 C	F	21-112-5110-023-230-9000	ATHLETIC APPAREL	491.00	4,371.90
664552	10/13/2023	19510	MICHIGAN CUSTOM APPAREL LLC	11646 C	G	11-113-5111-022-300-0013	TSHIRTS	308.00	
				11669 C	S	62-431-0011-029-000-0000	TSHIRTS	1,378.00	
				11669 P	S	62-431-0011-029-000-0000	TOTE BAGS	288.00	
				11646 C	S	62-431-0122-022-000-0000	TSHIRTS	606.00	
				11646 C	S	62-431-0172-022-000-0000	SHIRTS	1,346.00	
				11646 C	S	62-431-0175-022-000-0000	THSIRTS	383.00	
				11646 C	S	62-431-0177-022-000-0000	TSHIRTS	231.00	
				11646 C	S	62-431-0181-022-000-0000	TSHIRTS	228.00	4,768.00
664553	10/13/2023	19520	LINCOLN AQUATICS	11568 C	G	11-261-5915-012-700-0000	CHLORINE	58.04	58.04
664555	10/13/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	11657 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	23.00	
				11547 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	3.15	
				11547 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	100.00	
				11626 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	120.00	
				11626 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	115.00	
				11626 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	170.00	
				11626 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	160.00	
				11626 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	180.00	
				11626 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	150.00	
				11626 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	180.00	
				11626 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	160.00	
				11626 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	98.50	
				11626 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	73.00	
				11626 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	180.00	1,712.65
664556	10/13/2023	19732	KONE CHICAGO	11620 P	G	11-261-4121-014-800-0000	TAFT ELEVATOR	155.98	
				11620 C	G	11-261-4121-014-800-0000	JG ELEVATOR	155.98	
				11620 P	G	11-261-4121-014-800-0000	HICKS ELEVATOR	313.04	
				11620 P	G	11-261-4121-014-800-0000	FMS ELEVATOR	155.98	
				11620 P	G	11-261-4121-014-800-0000	WM ELEVATOR	475.26	1,256.24
664557	10/13/2023	19736	COMPTON PRESS INDUSTRIES LLC	11390 C	F	21-216-5110-006-006-6040	PENS/JOURNALS	2,459.85	2,459.85
664559	10/13/2023	19775	REALLY GREAT READING COMPAN	10860 P	F	21-111-5110-006-000-4350	READING PROGRAM	19,938.60	
				10860 P	F	21-111-5110-006-000-4350	READING PROGRAM	19,938.60	

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				10860 P	F	21-111-5110-006-000-4350	READING PROGRAM	15,869.75	
				10860 P	F	21-111-5110-006-000-4350	READING PROGRAM	23,261.70	
				10860 P	F	21-111-5110-006-000-4350	READING PROGRAM	18,243.80	
				10860 C	F	21-111-5110-006-000-4350	READING PROGRAM	21,566.90	
				10860 P	F	21-111-5110-006-000-4350	READING PROGRAM	19,938.60	
				10860 P	F	21-111-5110-006-000-4350	S & H	16,282.01	
				10860 P	F	21-111-5110-006-000-4350	READING PROGRAM	24,890.00	
				10860 P	F	21-111-5110-006-000-4350	READING PROGRAM	19,938.60	
				10860 P	F	21-111-5110-006-000-4350	READING PROGRAM	19,938.60	219,807.16
664560	10/13/2023	19809	ROCK THE BOOTH LLC	11554 C	S	62-431-0169-026-000-0000	JG PROM DJ	1,050.00	1,050.00
664561	10/13/2023	19884	CUMMINS SALES & SERVICE	11658 C	G	11-271-5730-011-700-0000	PARTS	209.97	209.97
664562	10/13/2023	19913	DELTA T GROUP DETROIT INC	11563 C	G	11-122-3114-006-000-0000	SUB PARAS 9/11-15/23	18,647.28	18,647.28
664563	10/13/2023	19916	AMCOMM TELECOMMUNICATIONS I	11575 C	G	11-257-5910-000-030-0000	WILDWOOD FIBER CLAIM	28,937.50	28,937.50
664564	10/13/2023	19925	BUCK INSTITUTE FOR EDUCATION	11565 C	F	21-221-3110-006-012-7640	PROJ SLICE 5/2023	9,600.00	9,600.00
664565	10/13/2023	19946	GRAPHICS EAST INC	11673 C	G	11-282-7911-010-035-0000	POSTCARD/MAILING	1,909.79	1,909.79
664574	10/13/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-049-100-0000	112-4353999-1439417	96.76	
					G	11-111-5110-049-100-0000	112-2363340-5932203	80.95	
					G	11-111-5110-062-100-0000	111-0740332-9819462	157.00	
					G	11-111-5110-062-100-0000	111-2415706-9569011	41.99	
					G	11-111-5110-063-100-0000	112-1703257-2665064	19.98	
					G	11-111-5110-065-100-0000	112-6651047-5681840	61.99	
					G	11-111-5110-065-100-0000	112-4086239-3169022	43.99	
					G	11-111-5110-065-100-0000	112-9103838-8302657	108.95	
					G	11-111-5110-070-100-0000	114-2652420-2205038	87.56	
					G	11-111-5110-070-100-0000	114-5092792-0213825	95.68	
					G	11-111-5110-071-100-0000	114-8534273-0189858	100.68	
					G	11-111-5110-071-100-0000	114-3041916-3589839	17.47	
					G	11-111-5110-071-100-0000	114-7265943-4938603	44.18	
					G	11-111-5110-071-100-0000	114-8560684-6173817	82.89	
					G	11-112-5110-023-200-0000	112-4031732-7881064	66.99	
					G	11-112-5110-023-200-0000	112-5058534-2661851	56.75	
					G	11-112-5110-023-200-0000	112-0472104-8403448	44.84	
					G	11-112-5110-023-200-0000	112-7465428-4813018	29.99	
					G	11-112-5110-023-200-0000	112-7172255-0815437	126.43	
					G	11-112-5111-024-200-0000	114-7492143-4334650	54.39	
					G	11-112-5111-024-200-0000	114-6182768-5414664	223.29	
					G	11-112-5111-024-200-0000	114-3174410-3535455	57.56	
					G	11-112-5111-027-200-0000	113-6092847-5875426	237.33	
					G	11-113-5111-022-300-0001	114-3681695-3745818	104.24	

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					G	11-113-5111-022-300-0003	114-2025552-6961833	35.78	
					G	11-113-5111-022-300-0007	114-1968670-4329855	209.88	
					G	11-113-5111-022-300-0007	114-9793580-3374625	33.14	
					G	11-113-5111-022-300-0007	114-3068070-0873858	151.36	
					G	11-113-5111-022-300-0014	114-6205536-4287451	9.99	
					G	11-127-5110-029-336-5700	112-9007142-5389866	76.99	
					G	11-127-5110-029-336-5820	112-5972135-0940228	18.99	
					G	11-127-5110-329-300-3000	112-9888704-4907443	47.99	
					G	11-213-5990-071-100-0000	114-2615867-1059436	38.27	
					G	11-226-5910-000-301-0000	114-0941134-9992268	151.88	
					G	11-241-5910-023-200-0000	113-7864376-2639424	394.32	
					G	11-241-5910-027-200-0000	113-1932322-5017018	99.10	
					G	11-241-5910-052-100-0000	114-9321938-4878600	35.98	
					G	11-293-5990-026-300-0000	113-6870736-5459465	10.99	
					F	21-112-3110-027-023-9024	113-5486731-9685853	99.28	
					F	21-112-5110-027-023-9020	113-5357746-6873852	13.97	
					F	21-112-5110-027-023-9020	113-1562283-6128202	33.88	
					F	21-112-5110-027-023-9020	113-8900502-3204239	423.37	
					F	21-213-5110-006-301-2490	114-9066043-3621062	32.99	
					F	21-213-5110-006-301-2490	114-4169512-8685815	204.89	
					F	21-213-5110-006-301-2490	112-4206267-0269829	60.72	
					F	21-213-5110-006-301-2490	112-1558853-4170619	213.28	
					F	21-213-5110-006-301-2490	112-5327842-0002668	29.99	
					F	21-213-5110-006-301-2490	112-0240249-1867448	210.19	
					F	21-216-5110-006-006-6040	113-9315113-5605852	73.98	
					F	21-216-5110-006-301-2490	112-0336358-4674648	14.95	
					F	21-216-5110-006-301-2490	112-7418785-9619454	242.99	
					F	21-216-5110-006-301-2490	112-4796620-7276239	41.98	
					F	21-216-5110-006-301-2490	113-9402210-0408265	92.75	
					F	21-216-5110-006-301-2490	113-3139021-0245047	109.52	
					C	21-297-5992-005-000-0000	111-4381613-1345867	562.50	
					C	21-297-5992-005-000-0000	111-7671669-8170637	119.20	
					C	21-297-5992-005-000-0000	111-3437224-8881062	443.13	
					S	62-431-0001-063-000-0000	113-8247071-6133065	25.98	
					S	62-431-0001-063-000-0000	113-3263844-7846632	180.74	
					S	62-431-0001-063-000-0000	113-8810232-2306630	77.37	
					S	62-431-0002-061-000-0000	113-9189540-5643431	63.48	
					S	62-431-0002-061-000-0000	113-9397338-7273061	15.96	
					S	62-431-0002-061-000-0000	113-7982015-6829029	215.01	
					S	62-431-0002-061-000-0000	113-6617230-4587406	621.09	



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					S	62-431-0002-061-000-0000	113-2320899-2997858	40.99	
					S	62-431-0002-062-000-0000	111-0210118-2009068	23.94	
					S	62-431-0002-062-000-0000	111-4698694-2675413	79.68	
					S	62-431-0002-062-000-0000	111-0636546-7117813	103.91	
					S	62-431-0002-070-000-0000	114-7786507-9879447	43.94	
					S	62-431-0002-070-000-0000	114-1102593-2121850	65.64	
					S	62-431-0002-070-000-0000	114-7786507-9879447	23.98	
					S	62-431-0008-024-000-0000	114-7669597-7899420	57.50	
					S	62-431-0008-024-000-0000	114-0736836-6688203	68.97	
					S	62-431-0011-029-000-0000	112-8665565-2737824	21.78	
					S	62-431-0011-029-000-0000	112-6432630-5708226	256.80	
					S	62-431-0011-029-000-0000	112-0649821-5121052	166.32	
					S	62-431-0029-024-000-0000	114-4728043-7473052	39.99	
					S	62-431-0119-022-000-0000	114-6596232-6181062	690.30	
					S	62-431-0136-022-000-0000	114-5707260-3662663	51.90	
					S	62-431-0137-022-000-0000	114-5176507-2393852	342.08	
					S	62-431-0176-026-000-0000	114-0034816-0611462	79.99	
					S	62-431-0176-026-000-0000	114-7747481-7561830	41.94	9,779.38
664575	10/13/2023	20057	CAMPBELL INC	11615 P	G	11-261-4112-014-800-0000	SEPT MAINT AGR	8,796.92	
				11615 C	G	11-261-4112-014-800-0000	OCT MAINT AGR	8,796.92	17,593.84
664576	10/13/2023	20065	MOBILE COMMUNICATIONS AMERIC	11622 C	G	11-261-4127-014-800-0000	TECH LABOR	1,200.00	
				95700 C	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	31,459.21	32,659.21
664577	10/13/2023	20103	DJS LAWN SERVICE LLC	11579 P	G	11-261-4115-014-800-0000	LAWN-KETTERING	530.00	
				11579 P	G	11-261-4115-014-800-0000	LAWN-BEACON	960.00	
				11579 P	G	11-261-4115-014-800-0000	LAWN-CHERRY HILL	280.00	
				11579 C	G	11-261-4115-014-800-0000	LAWN-GLENWOOD	120.00	1,890.00
664578	10/13/2023	20115	TOTAL FIRE & SECURITY LLC	11559 C	G	11-261-4121-014-800-0000	HICKS-MONITORING	540.00	
				11559 P	G	11-261-4121-014-800-0000	ROOSV-MONITORING	540.00	
				11559 P	G	11-261-4121-014-800-0000	ELLIOTT-MONITORING	540.00	1,620.00
664579	10/13/2023	20118	KING PANCAKE COMPANY	11545 P	C	21-297-5992-005-000-0000	PANCAKES/SYRUP	526.50	
				11545 P	C	21-297-5992-005-000-0000	PANCAKES/SYRUP	460.50	
				11545 P	C	21-297-5992-005-000-0000	PANCAKES/SYRUP	370.50	
				11545 P	C	21-297-5992-005-000-0000	PANCAKES/SYRUP	450.00	
				11545 P	C	21-297-5992-005-000-0000	PANCAKES/SYRUP	445.50	
				11545 C	C	21-297-5992-005-000-0000	PANCAKES/SYRUP	535.50	2,788.50
664580	10/13/2023	20139	SHUTTERFLY LIFETOUCH LLC ACC	11674 C	S	62-431-0014-070-000-0000	YEARBOOK	645.98	645.98
664581	10/13/2023	20196	HOPSKIPDRIVE INC	11661 C	G	11-271-3310-011-100-0000	HOMELESS STUDENT TRS	178.52	178.52
664583	10/13/2023	20228	GRADUATION ALLIANCE INC	11561 P	F	21-113-3110-006-000-4350	ADAMS TIER 2 VP	910.00	
				11561 P	F	21-113-3110-006-000-4350	FMS TIER 2 VP	43.34	

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				11561 P	F	21-113-3110-006-000-4350	JG TIER 1 VP	32.50	
				11561 P	F	21-113-3110-006-000-4350	JG TIER 2 VP	5,709.18	
				11561 P	F	21-113-3110-006-000-4350	STVN TIER 2 VP	719.33	
				11561 P	F	21-113-3110-006-000-4350	WM TIER 1 VP	45.50	
				11561 C	F	21-113-3110-006-000-4350	WM TIER 2 VP	4,144.85	
				11562 P	F	21-113-3110-006-000-4350	JG TIER 1 CR	5,190.90	
				11562 P	F	21-113-3110-006-000-4350	JG TIER 2 CR	1,473.35	
				11562 P	F	21-113-3110-006-000-4350	WM TIER 1 CR	6,507.80	
				11562 P	F	21-113-3110-006-000-4350	WM TIER 2 CR	2,396.32	
				11562 P	F	21-113-3110-006-000-4350	WWIA TIER 1 CR	708.50	
				11562 C	F	21-113-3110-006-000-4350	WWIA TIER 2 CR	7,988.50	35,870.07
664584	10/13/2023	20283	LANGUAGE LINE SERVICES INC	11571 C	G	11-226-3190-006-022-0000	INTERPREATION	99.90	99.90
664585	10/13/2023	20382	REPCOLITE PAINTS INC	11555 C	G	11-261-5994-014-800-0000	PAINT	54.48	
				11602 C	G	11-261-5994-014-800-0000	PAINT	108.29	162.77
664586	10/13/2023	20444	PENGUIN RANDOM HOUSE LLC	11608 C	S	62-431-0003-085-000-0000	BOOK	4.33	4.33
664587	10/13/2023	20637	CENTRAL OPERATIONS	11566 C	F	21-113-3110-006-000-4350	LEARNING PLATFORM	983.76	983.76
664588	10/13/2023	20677	RANDALL DILLINDER	11603 P	G	11-261-4112-014-800-0000	TAFT REBUILD	649.00	
				11603 C	G	11-261-4112-014-800-0000	RESPITE REBUILD	425.00	
				11603 P	G	11-261-4112-014-800-0000	MARSH REBUILD	970.75	
				11603 P	G	11-261-4112-014-800-0000	DYER POOL REBUILD	995.00	
				11603 P	G	11-261-4112-014-800-0000	JG REBUILD	4,257.18	7,296.93
664589	10/13/2023	20733	JDS PRO INC	11619 C	G	11-257-5910-000-030-0000	ELLIOTT GRAFFITI REM	3,000.00	3,000.00
664590	10/13/2023	20739	PREFERRED GLASS INC	11549 C	G	11-257-5910-000-030-0000	ELLIOITT SAFETY GLASS	1,397.00	1,397.00
664591	10/13/2023	20740	RICHARD HAUCK	11650 C	S	62-431-0078-022-000-0000	BOWS	348.00	348.00
664592	10/13/2023	20744	ERISE RHUSHA SCALES INC	11570 C	G	11-283-3191-010-500-0000	LABOR ARBITRATION	700.00	700.00
664593	10/13/2023	20953	DEMCO INC	11502 C	S	62-431-0003-061-000-0000	LIBRARY SUPPLIES	225.82	225.82
664594	10/13/2023	21321	RL DEPPMANN CO	11557 C	G	11-261-5993-014-800-0000	PARTS	25.00	25.00
664595	10/13/2023	21370	DES MOINES STAMP MFG CO	11660 C	G	11-111-5110-065-100-0000	STAMP	62.15	62.15
664596	10/13/2023	21596	DTE ENERGY		G	11-261-5520-012-700-0000	STRT LIGHTS-9/23	2,598.91	2,598.91
664597	10/13/2023	22680	DUNWORTH INC	11644 P	S	62-431-0122-022-000-0000	SWIM GEAR	245.00	
				11644 C	S	62-431-0122-022-000-0000	SWIM GEAR	181.50	426.50
664598	10/13/2023	22872	DISCOUNT SCHOOL SUPPLY	11667 C	G	11-127-6410-029-326-5410	CHAIRS	461.90	461.90
664599	10/13/2023	23788	DOWNRIVER REFRIGERATION SU	11578 P	G	11-261-5992-014-800-0000	PARTS	125.78	
				11578 C	G	11-261-5992-014-800-0000	PARTS	152.47	278.25
664600	10/13/2023	24900	HAND2MIND INC	10804 C	X	21-122-5112-958-193-2050	FIDGET TUBES	34.99	34.99
664601	10/13/2023	25280	EASTERN MICHIGAN UNIVERSITY	11628 C	F	21-283-3220-006-012-7640	WWCSD ADMIN RETREAT	4,230.00	4,230.00
664602	10/13/2023	28929	JC EHRLICH CO INC	10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	48.00	

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				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/085	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/029	51.00	
				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/029	24.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/058	51.00	328.00
664603	10/13/2023	29230	EVER KOLD REFRIGERATION	11651 P	C	21-297-4122-005-000-0000	FMS-COOLER REPAIR	1,382.00	
				11651 C	C	21-297-4122-005-000-0000	FMS-FREEZER REPAIR	2,354.00	3,736.00
664604	10/13/2023	33484	GENERAL SCOREBOARD LLC	11580 C	G	11-261-4121-014-800-0000	STVN DISPLAY REPAIR	411.25	411.25
664605	10/13/2023	35590	THE PROPHET CORPORATION	11507 C	G	11-111-5110-070-100-0000	DODGEBALLS	222.88	
				11196 C	G	11-113-5111-026-300-0012	PE SUPPLIES	8,994.60	9,217.48
664606	10/13/2023	40160	HOUGHTON MIFFLIN HARCOURT P	11199 C	F	21-111-3110-006-000-4350	MATH 180	18,000.00	18,000.00
664607	10/13/2023	41122	IDN HARDWARE SALES INC	11582 C	G	11-261-5991-014-800-0000	PARTS	2,983.00	
				11649 P	G	11-261-5991-014-800-0000	PARTS	2,412.37	
				11649 P	G	11-261-5991-014-800-0000	PARTS	2,382.00	
				11649 C	G	11-261-5991-014-800-0000	PARTS	840.00	8,617.37
664609	10/13/2023	41670	IMPERIAL PRESS INC	11666 C	G	11-127-5910-029-300-0000	ENVELOPES	268.39	
				11663 P	G	11-282-3610-010-035-0000	GR 4 MOD 5 BK	110.00	
				11663 C	G	11-282-3610-010-035-0000	RESOURCE GUIDE	338.38	
				11663 P	G	11-282-3610-010-035-0000	COVERS	324.56	
				11663 P	G	11-282-3610-010-035-0000	ENVELOPES	98.31	
				11663 P	G	11-282-3610-010-035-0000	GR 5 MOD 2 BK	150.00	
				11663 P	G	11-282-3610-010-035-0000	AP CALC	54.21	
				11663 P	G	11-282-3610-010-035-0000	GR 5 MOD 4 BK	70.00	
				11663 P	G	11-282-3610-010-035-0000	GR 2 MOD 7 BK	49.99	
				11564 C	G	11-282-3610-010-035-0000	COVERS	479.08	
				11663 P	G	11-282-3610-010-035-0000	GR 3 MOD 5 BK	70.01	
				11663 P	G	11-282-3610-010-035-0000	GR 3 MOD 7 BK	70.01	
				11663 P	G	11-282-3610-010-035-0000	GR 3 MOD 7 BK	70.01	
				11672 C	G	11-282-3610-010-035-0000	GR 5 MOD 2 BK	70.00	2,222.95
664610	10/13/2023	42650	INTEGRITY TESTING & SAFETY ADM	10393 P	G	11-283-3190-000-030-0000	PHYSICALS	1,252.30	1,252.30
664611	10/13/2023	44063	JOHNSON CONTROLS	11648 C	G	11-261-4911-012-700-0000	SERV AGR-OCT-DEC-23	18,904.75	18,904.75
664612	10/13/2023	45076	KELVIN LP	10861 P	G	11-127-5110-029-336-5820	CAD SUPPLIES	1,363.60	1,363.60
664613	10/13/2023	46610	LAKESHORE EQUIPMENT COMPAN	11393 C	G	11-111-5110-070-100-0000	GAMES	195.56	195.56
664614	10/13/2023	47420	LIBERTY PLUMBING SUPPLY COMP/	11583 P	G	11-261-5992-014-801-0000	PARTS	888.60	
				11583 P	G	11-261-5992-014-801-0000	PARTS	1,144.65	
				11621 C	G	11-261-5992-014-801-0000	PARTS	411.69	
				11583 C	G	11-261-5992-014-801-0000	PARTS	1,912.10	
				11621 P	G	11-261-5992-014-801-0000	PARTS	1,309.83	

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				11621 P	G	11-261-5992-014-801-0000	PARTS	200.56	5,867.43
664615	10/13/2023	52590	MI ASSOC OF SCHOOL BOARDS		G	11-231-3220-010-030-0000	HINES 11/10-12/23	676.00	676.00
664616	10/13/2023	54102	MICHIGAN SCHOOL BAND & ORCHE	11633 C	G	11-291-7410-022-300-0000	LATE FEE MBMSHP	40.00	40.00
664617	10/13/2023	54120	MICHIGAN SCHOOL VOCAL MUSIC A	11610 C	G	11-113-5111-022-300-0013	MS/MA REG-4	140.00	140.00
664620	10/13/2023	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5520-010-500-0000	ELECT/13%	6,377.72	
					G	11-261-5520-010-500-0000	ELECT/2.4%	1,177.43	
					G	11-261-5520-011-700-0000	ELECTRICITY	1,217.16	
					G	11-261-5520-022-300-0000	ELECTRICITY	36,800.30	
					G	11-261-5520-023-200-0000	ELECTRICITY	10,437.42	
					G	11-261-5520-024-200-0000	ELECTRICITY	7,623.72	
					G	11-261-5520-025-100-0000	ELECTRICITY	8,912.58	
					G	11-261-5520-026-300-0000	ELECT/68.1%	33,409.45	
					G	11-261-5520-027-200-0000	ELECTRICITY	24,534.11	
					G	11-261-5520-029-300-0000	ELECT/16.5%	8,094.80	
					G	11-261-5520-049-100-0000	ELECTRICITY	3,864.20	
					G	11-261-5520-049-100-0000	ELECTRICITY/CREDIT	(35.00)	
					G	11-261-5520-052-100-0000	ELECTRICITY	3,541.43	
					G	11-261-5520-053-100-0000	ELECTRICITY	2,991.30	
					G	11-261-5520-058-100-0000	ELECTRICITY	2,592.21	
					G	11-261-5520-061-100-0000	ELECTRICITY	3,990.37	
					G	11-261-5520-062-100-0000	ELECTRICITY	2,065.54	
					G	11-261-5520-063-100-0000	ELECTRICITY	3,355.18	
					G	11-261-5520-065-100-0000	ELECTRICITY	6,485.39	
					G	11-261-5520-066-100-0000	ELECTRICITY	2,461.94	
					G	11-261-5520-069-100-0000	ELECTRICITY	8,357.41	
					G	11-261-5520-070-100-0000	ELECTRICITY	5,289.45	
					G	11-261-5520-071-100-0000	ELECTRICITY	4,294.35	
					G	11-261-5520-085-100-0000	ELECTRICITY	2,992.77	190,831.23
664621	10/13/2023	54196	STATE OF MICHIGAN	11643 C	S	62-431-0066-026-000-0000	SUW MTHLY/QTRLY 09/2023	33.27	33.27
664622	10/13/2023	62216	WAYNE HARDWARE	11631 C	G	11-127-5110-029-336-5630	PARTS	6.28	
				11631 C	G	11-127-5110-029-336-5700	PARTS	8.07	
				11585 C	G	11-261-5992-014-800-0000	PARTS	5.39	
				11548 C	G	11-261-5992-014-801-0000	PARTS	10.78	
				11548 P	G	11-261-5997-014-800-0000	PARTS	17.97	
				11548 C	G	11-261-5997-014-800-0000	PARTS	7.45	55.94
664623	10/13/2023	63130	OFFICE DEPOT		G	11-113-5110-006-300-0000	NOTEBOOKS	2,184.00	
					G	11-113-5110-006-300-0000	NOTEBOOKS	2,290.08	4,474.08
664624	10/13/2023	65340	JW PEPPER & SON INC	11546 C	F	21-113-5110-006-000-4350	podium/carts	5,797.03	5,797.03
664625	10/13/2023	65898	PIONEER MANUFACTURING COMPA	11586 C	G	11-261-5917-014-800-0000	PARTS	33.95	33.95

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664626	10/13/2023	66574	POCKET NURSE	11014 C	G	11-127-5110-029-370-5320	GLUCOSE TEST	289.95	355.90
				11665 C	G	11-127-5110-029-370-5320	ELECTRODES	65.95	
664627	10/13/2023	69100	QUILL LLC	11627 C	G	11-111-5110-065-100-0000	WALL FILES/TAPE	62.74	113.69
				11541 P	G	11-241-5910-027-200-0000	cups/tape disp	11.01	
				11541 C	G	11-241-5910-027-200-0000	totes	39.94	
664628	10/13/2023	69801	RAYNOR OVERHEAD DOOR CORPO	11588 C	G	11-261-4121-014-800-0000	TRANS EXIT DOOR	1,148.50	1,412.50
				11551 C	G	11-261-5997-014-800-0000	VOC DRIVE TRAIN	264.00	
664629	10/13/2023	72350	SANI-VAC SERVICE INC	11558 C	G	11-261-4112-014-800-0000	STVN-CLEAN COILS	6,500.00	6,500.00
664630	10/13/2023	73022	SCHOLASTIC READING CLUB	11567 C	S	62-431-0013-024-000-0000	FRANKLIN BOOK FAIR	2,545.21	2,545.21
664631	10/13/2023	73028	SCHOLASTIC INC	11211 C	F	21-111-5110-063-050-6010	BOOKS	790.62	1,073.89
				11211 P	F	21-111-5110-063-050-6010	READER BOOKS	283.27	
664632	10/13/2023	73028	SCHOLASTIC INC	11305 P	F	21-111-5110-063-050-6010	BOOKS	331.36	1,916.67
				11305 C	F	21-111-5110-063-050-6010	BOOKS	1,585.31	
664633	10/13/2023	73570	SCHOOL SPECIALTY LLC	G	11-111-5110-061-100-0000	SUPPL #1037797646	97.56	355.13	
				G	11-111-5110-062-100-0000	SUPPL #1034970470	159.10		
				G	11-111-5110-063-100-0000	SUPPL #1037954244	63.28		
				G	11-111-5110-070-100-0000	SUPPL #1034689634	20.14		
				G	11-111-5110-071-100-0000	SUPPL #1037845409	18.39		
				G	11-111-5110-071-100-0000	SUPPL #1038133138	46.51		
				G	11-112-5110-023-200-0000	CM #80878209	(114.84)		
				G	11-127-5110-029-300-5950	SUPPL #1037799028	58.82		
664634	10/13/2023	75020	SHERWIN WILLIAMS COMPANY	G	11-127-5110-029-326-5410	SUPPL #1036669660	6.17	755.27	
				G	11-261-5994-014-800-0000	PAINT	479.16		
				G	11-261-5994-014-800-0000	PAINT	130.80		
				G	11-261-5994-014-800-0000	PAINT	57.31		
664637	10/13/2023	77972	STAPLES CONTRACT & COMMERCIAL	G	11-261-5994-014-800-0000	PAINT	88.00	9,377.48	
				G	11-111-5110-052-100-0000	TEACH SUPP	516.49		
				G	11-113-5111-026-300-0008	TEACHING-SCIENCE SUPPLIES	187.78		
				G	11-113-5111-026-300-0011	TEACHING-WORLD LANG SUPPLIES	26.60		
				G	11-113-5111-026-300-0014	TEACHING-COUNSELING	95.22		
				G	11-113-5910-069-300-0000	OFFICE SUPPLIES	269.87		
				G	11-127-5110-029-000-5910	SUPPL APPL ACADEMICS	372.09		
				G	11-127-5110-029-300-5650	FIREFIGHTER TEACH SUPPLIES	603.78		
				G	11-127-5110-029-300-5950	ROBOTICS-ENG SUPPLIES	106.30		
				G	11-127-5110-029-301-5990	TEACH SUPP	123.58		
665046	11/03/2023	19973	AMAZON CAPITAL SERVICES INC	G	11-127-5110-029-336-5630	TEACH SUPP	212.10	77.58	
				F	21-216-5110-006-301-2490	112-3081199-9698630	42.29		
				F	21-221-5110-006-000-4350	112-9375793-5367456	193.15		
				C	21-297-5910-005-000-0000	111-7780623-0325816			

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					S	62-431-0002-049-000-0000	112-7124913-1620267	88.99	
					S	62-431-0002-061-000-0000	113-6807352-1431402	91.97	
					S	62-431-0002-065-000-0000	112-6142711-9949863	19.99	
					S	62-431-0089-026-000-0000	112-8381504-2493830	89.45	2,706.54
665047	11/03/2023	19983	LEXIA LEARNING SYSTEMS LLC	11771 C	F	21-125-3110-061-051-6010	LEXIA CORE 5	10,500.00	10,500.00
665048	11/03/2023	20065	MOBILE COMMUNICATIONS AMERIC	12030 C	G	11-261-5997-014-800-0000	BATTERY CHRGR GPS	6,875.00	6,875.00
665049	11/03/2023	20103	DJS LAWN SERVICE LLC	11993 P	G	11-261-4910-012-700-0000	WEED CNTRL-WM	240.00	
				11993 C	G	11-261-4910-012-700-0000	WEED CNTRL-JG	522.00	762.00
665050	11/03/2023	20118	KING PANCAKE COMPANY	12017 C	C	21-297-5992-005-000-0000	PANCAKES/SYRUP	493.50	
				12017 P	C	21-297-5992-005-000-0000	PANCAKES/SYRUP	565.50	
				12017 P	C	21-297-5992-005-000-0000	PANCAKES/SYRUP	387.00	
				12017 P	C	21-297-5992-005-000-0000	PANCAKES/SYRUP	439.50	1,885.50
665051	11/03/2023	20178	LORI BENNETT		G	11-122-3210-009-000-2020	JUNE 2022	6.78	6.78
665052	11/03/2023	20268	LANSING SANITARY SUPPLY INC	12002 C	G	11-261-5997-014-800-0000	PARTS	1,843.20	1,843.20
665053	11/03/2023	20398	DESIGN FOR CHANGE USA	12028 C	F	21-111-3110-006-000-4350	CUSTOM PROG	6,300.00	6,300.00
665054	11/03/2023	20618	CHRISTINE NICOLE SEMMIER	11910 C	S	62-431-0170-022-000-0000	WM PROM PHOTOS	500.00	500.00
665055	11/03/2023	20619	MICHIGAN COMPETING BAND ASSO	12050 C	S	62-431-0085-022-000-0000	WMHS 65 PINS	520.00	
				12050 C	S	62-431-0137-022-000-0000	WMHS 60 PATCHES	240.00	760.00
665056	11/03/2023	20706	BRANDON E HAGER	11983 C	S	62-431-0119-022-000-0000	WMHS EVENT 10-6-23	200.00	200.00
665057	11/03/2023	20718	GROWTH WORKS INC		F	21-221-3220-006-013-7640	50 STAFF CONF 11/7/23	3,000.00	3,000.00
665058	11/03/2023	20751	ADAM WILLIAM HENDRY	11979 C	G	11-291-3190-022-300-0000	CLINIC ASJ/MILEAGE	305.02	305.02
665059	11/03/2023	20762	CHARLENE E KORPICS	11989 P	F	21-371-3117-006-051-6010	10/9-13/23	258.00	
				11989 C	F	21-371-3117-006-051-6010	10/16-20/23	258.00	
				11989 P	F	21-371-3117-006-051-6010	CHECK # 665059 VOIDED	(258.00)	
				11989 C	F	21-371-3117-006-051-6010	CHECK # 665059 VOIDED	(258.00)	0.00
665060	11/03/2023	20763	GUTENBERG INC	11821 C	G	11-111-5110-063-100-0000	DESK STRIPS	47.80	47.80
665061	11/03/2023	20765	STATE OF MICHIGAN	12016 C	G	11-112-4910-027-200-0000	FIELD TRIP-11/16/23	134.00	134.00
665062	11/03/2023	20766	AMANDA PRINGLE	11986 C	F	21-221-3110-006-004-3070	SIOP/DL TRAINING	2,000.00	
				11986 C	F	21-221-3110-006-004-3070	CHECK # 665062 VOIDED	(2,000.00)	0.00
665063	11/03/2023	20767	JEFFREY P THERRIAN	12011 C	G	11-293-4120-023-200-0000	SCALE CERT	105.00	
				11984 C	G	11-293-4190-022-300-0000	SCALE CERT	125.00	
				12012 C	G	11-293-7410-026-300-0000	SCALE CERT	175.00	405.00
665064	11/03/2023	28929	JC EHRLICH CO INC	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/023	48.00	
				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/066	51.00	198.00
665065	11/03/2023	29230	EVER KOLD REFRIGERATION	12036 P	C	21-297-4122-005-000-0000	FREEZER-CAREER	5,572.00	

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				12036 C	C	21-297-4122-005-000-0000	FREEZER-CAREER	622.00	6,194.00
665066	11/03/2023	31279	FLINN SCIENTIFIC INC	11505 P	G	11-112-5110-023-200-0000	CULTURES	196.50	
				11505 C	G	11-112-5110-023-200-0000	SLIDES	82.73	279.23
665067	11/03/2023	35843	GRAINGER	12042 C	G	11-261-5992-014-800-0000	PARTS	481.57	
				12042 P	G	11-261-5993-014-800-0000	PARTS	42.54	
				12042 C	G	11-261-5993-014-800-0000	CREDIT	(28.00)	
				12042 C	G	11-261-5997-014-800-0000	PARTS	217.79	
				12042 P	G	11-261-5997-014-800-0000	PARTS	66.72	780.62
665068	11/03/2023	44063	JOHNSON CONTROLS	11999 C	G	11-261-4911-012-700-0000	SERV AGR 10-12/23	4,221.50	4,221.50
665069	11/03/2023	46610	LAKESHORE EQUIPMENT COMPAN	11764 C	G	11-111-5110-061-100-0000	CLASSROOM SUPPL	100.95	100.95
665070	11/03/2023	47420	LIBERTY PLUMBING SUPPLY COMP/	12000 C	G	11-261-5992-014-801-0000	PARTS	658.10	658.10
665071	11/03/2023	54102	MICHIGAN SCHOOL BAND & ORCHE	11998 C	G	11-291-7410-024-200-0000	LATE FEES	40.00	40.00
665072	11/03/2023	57404	NAPA AUTO PARTS	12004 C	G	11-261-5917-014-800-0000	BATTERY	122.76	122.76
665073	11/03/2023	62216	WAYNE HARDWARE	11994 C	G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	42.09	
				11994 C	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZ	26.78	
				12003 P	G	11-261-5991-014-800-0000	PARTS	17.14	
				12003 P	G	11-261-5991-014-800-0000	CREDIT	(17.14)	
				12003 P	G	11-261-5991-014-800-0000	PARTS	73.79	
				12003 C	G	11-261-5991-014-800-0000	PARTS	40.95	
				12003 P	G	11-261-5993-014-800-0000	PARTS	5.33	
				12003 C	G	11-261-5993-014-800-0000	PARTS	1.78	
				12003 C	G	11-261-5997-014-800-0000	PARTS	36.89	227.61
665074	11/03/2023	63130	OFFICE DEPOT		G	11-111-5110-061-100-0000	SPRAY-RUBBING ALCHL	23.56	
					G	11-111-5110-061-100-0000	CLASSROOM SUPPL	33.77	
					G	11-241-5910-061-100-0000	DESK PADS	75.36	132.69
665075	11/03/2023	65898	PIONEER MANUFACTURING COMPA	11995 C	G	11-261-5913-012-900-0000	PAINT	729.08	729.08
665076	11/03/2023	65940	PIONEER VALLEY EDUCATIONAL PF	11686 C	G	11-111-5110-063-100-0000	LETTER TRAY	115.50	115.50
665077	11/03/2023	66077	PITNEY BOWES	12010 C	G	11-241-3430-022-300-0000	MAIL MACHINE	1,500.00	1,500.00
665078	11/03/2023	66200	THE PROPHET CORPORATION	11538 C	F	21-112-5110-006-004-7530	ATHLETIC SUPPL	2,048.47	2,048.47
665079	11/03/2023	73038	SCHOLASTIC MAGAZINES	12018 C	G	11-111-5110-052-100-0000	SCHOLASTIC NEWS	151.55	151.55
665080	11/03/2023	73038	SCHOLASTIC MAGAZINES	11395	G	11-112-5111-027-200-0000	SCHOLASTIC SCOPE	219.78	219.78
665082	11/03/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-061-100-0000	SUPPL #1038698672	92.74	
					G	11-111-5110-061-100-0000	SUPPL #1038700561	84.01	
					G	11-111-5110-061-100-0000	SUPPL #1038489365	47.77	
					G	11-111-5110-063-100-0000	SUPPL #1037893447	48.81	
					G	11-111-5110-065-100-0000	SUPPL #1038611233	166.12	
					G	11-111-5110-065-100-0000	SUPPL #1038163148	39.37	
					G	11-111-5110-070-100-0000	SUPPL #1038021654	92.30	

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					G	11-111-5110-071-100-0000	SUPPL #1038646412	21.30	
					G	11-111-5110-085-100-0000	SUPPL# 1034199485	144.81	
					G	11-111-5110-085-100-0000	SUPPL #1038666983	100.91	
					G	11-112-5110-023-200-0000	SUPPL #1038235575	31.32	
					G	11-112-5110-023-200-0000	SUPPL #1038495699	61.93	
					G	11-241-5910-061-100-0000	SUPPL #1038490090	15.80	
					G	11-241-5910-063-100-0000	SUPPL #1038593441	48.93	
					F	21-112-5110-006-004-7530	SUPPL #1038614176	1,037.60	
					F	21-113-5110-022-023-9014	SUPPL #1036806194	53.54	
				10624	F	21-118-5110-083-012-9401	SUPPL #60628225	55,367.17	
				10624	F	21-118-5110-083-012-9401	SUPPL #60628225	93.59	
					F	21-216-5110-063-050-6010	SUPPL #1037893447	1,892.45	
					S	62-431-0002-063-000-0000	SUPPL #1037893447	582.93	60,023.40
665083	11/03/2023	75020	SHERWIN WILLIAMS COMPANY	12013 P	G	11-261-5994-014-800-0000	PAINT	169.46	
				12013 P	G	11-261-5994-014-800-0000	PAINT	160.65	
				12013 C	G	11-261-5994-014-800-0000	PAINT	160.31	490.42
665084	11/03/2023	79780	TMP ARCHITECTURE INC	12024 C	J	41-453-6220-000-000-2022	9/23 HOV PROF SERV	170.00	
				12024 P	J	41-453-6220-000-000-2023	9/23-ADAMS PROF SERV	4,060.40	
				12024 C	J	41-453-6220-000-000-2023	9/23-STOTT PROF SERV	1,674.00	5,904.40
665085	11/03/2023	80886	THERAPY SHOPPE	10807 C	X	21-122-5112-958-193-2050	STARTUP - ASD CLSROO	97.96	97.96
665086	11/03/2023	81912	INCOME TAX - WITHHELD CITY OF D		G	12-450-0142-000-000-0000	DETROIT W/H TAX	1,502.46	1,502.46
665087	11/03/2023	85053	CITY OF WAYNE WATER		G	11-261-3834-011-700-0000	WATER SEWG	484.56	
					G	11-261-3834-012-700-0000	WATER SEWG	271.23	
					G	11-261-3834-024-200-0000	WATER SEWG	2,311.18	
					G	11-261-3834-052-100-0000	WATER SEWG	1,104.86	
					G	11-261-3834-053-100-0000	WATER SEWG	1,425.04	5,596.87
665088	11/03/2023	85151	WAYNE RESA		G	11-113-3110-069-300-0000	GRAD ALLIA OCT 2023	15,800.40	15,800.40
665089	11/03/2023	85151	WAYNE RESA		G	11-113-3110-069-300-0000	GRAD ALLIA NOV 2022	455.98	455.98
665090	11/03/2023	85175	WAYNE COUNTY TRANSPORTATIO		G	11-271-3220-011-700-0000	2022 MEMBERSHIP FEES	50.00	50.00
665091	11/03/2023	94473	BRIAN FLEMING		G	11-261-3210-012-700-0000	JUNE 2022 MILEAGE	9.95	9.95
665092	11/03/2023	MSC20	ALDO HERNANDEZ		F	21-127-4911-022-012-4240	ALDO HERNANDEZ	35.00	35.00
665093	11/03/2023	MSC20	ALEXANDRIA MACKO		F	21-127-4911-022-012-4240	ALEXANDRIA MACKO	40.00	40.00
665094	11/03/2023	MSC20	ANGIE LOPEZ RAMIREZ		F	21-127-4911-022-012-4240	ANGIE LOPEZ RAMIREZ	35.00	35.00
665095	11/03/2023	MSC20	AVA WILLIAMS		F	21-127-4911-022-012-4240	AVA WILLIAMS	38.50	38.50
665096	11/03/2023	MSC20	BRIANA JOHANSON		F	21-127-4911-022-012-4240	BRIANA JOHANSON	38.50	38.50
665097	11/03/2023	MSC20	CHELSEA APERKU		F	21-127-4911-022-012-4240	CHELSEA APERKU	35.00	35.00
665098	11/03/2023	MSC20	CHRISTOPHER MASSEY		F	21-127-4911-022-012-4240	CHRISTOPHER MASSEY	33.00	33.00
665099	11/03/2023	MSC20	CRYSTAL PHAN		F	21-127-4911-022-012-4240	CRYSTAL PHAN	40.00	40.00



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665100	11/03/2023	MSC20	DESTINY CLEMENTS		F	21-127-4911-022-012-4240	DESTINY CLEMENTS	40.00	40.00
665101	11/03/2023	MSC20	DESTINY CLEMENTS		F	21-127-4911-022-012-4240	DESTINY CLEMENTS	60.00	60.00
665102	11/03/2023	MSC20	ERIC QUICK		F	21-127-4911-022-008-4240	ERIC QUICK	30.00	30.00
665103	11/03/2023	MSC20	GABRIELLE TROTTIER		F	21-127-4911-022-012-4240	GABRIELLE TROTTIER	40.00	40.00
665104	11/03/2023	MSC20	HAILEY MARTINEZ		F	21-127-4911-022-012-4240	HAILEY MARTINEZ	60.00	60.00
665105	11/03/2023	MSC20	ISAIAH HENZEL		F	21-127-4911-022-012-4240	ISAIAH HENZEL	40.00	40.00
665106	11/03/2023	MSC20	JA'BRIA POWELL		F	21-127-4911-022-012-4240	JA'BRIA POWELL	35.00	35.00
665107	11/03/2023	MSC20	JACOB THOMASON		F	21-127-4911-022-012-4240	JACOB THOMASON	40.00	40.00
665108	11/03/2023	MSC20	JOEL HERNANDEZ		F	21-127-4911-022-012-4240	JOEL HERNANDEZ	35.00	35.00
665109	11/03/2023	MSC20	JOLIE BRADSHAW		F	21-127-4911-022-012-4240	JOLIE BRADSHAW	40.00	40.00
665110	11/03/2023	MSC20	JONATHAN MUNOZ		F	21-127-4911-022-012-4240	JONATHAN MUNOZ	40.00	40.00
665111	11/03/2023	MSC20	JOSHUA HART		F	21-127-4911-022-012-4240	JOSHUA HART	40.00	40.00
665112	11/03/2023	MSC20	JOURDAN MAXWELL		F	21-127-4911-022-012-4240	JOURDAN MAXWELL	40.00	40.00
665113	11/03/2023	MSC20	KEAIRA PAGE		F	21-127-4911-022-012-4240	KEAIRA PAGE	37.00	37.00
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

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
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 21-112-5110-006-004-7530	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	
					C	G 11-111-5110-063-100-0000	BOOKS	292.48	
					P	G 11-222-5310-049-100-0000	CREDIT	(44.56)	
					C	G 11-222-5310-049-100-0000	CREDIT	(93.33)	
					P	G 11-222-5310-049-100-0000	CREDIT	(11.04)	
					P	G 11-222-5310-049-100-0000	CREDIT	(11.69)	
					P	G 11-222-5310-049-100-0000	CREDIT	(11.69)	
					P	G 11-222-5310-049-100-0000	CREDIT	(15.99)	
					P	G 11-222-5310-049-100-0000	CREDIT	(20.78)	
					P	G 11-222-5310-049-100-0000	CREDIT	(29.88)	
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	
					C	X 21-122-6420-009-190-2231	MED ACTIVITY CHAIR	2,673.25	
665144	11/10/2023	10400	BLICK ART MATERIALS	11685	P	G 11-113-5111-026-300-0001	ART SUPPLIES	1,870.04	
					P	G 11-113-5111-026-300-0001	ART SUPPLIES	35.69	
					P	G 11-113-5111-026-300-0001	ART SUPPLIES	13.27	
665145	11/10/2023	11373	AT&T	11685	P	G 11-113-5111-026-300-0001	ART SUPPLIES	92.80	
					C	F 21-112-5110-006-004-7530	PRINTING PLATE	1,762.56	
					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	
665146	11/10/2023	11799	ALL FOR KIDZ INC	12124	C	X 21-122-6420-009-190-2231	RIFTON ACTIVITY CHAIR	2,673.25	14,086.20
					C	X 21-122-6420-009-190-2231	ACTIVITY CHAIR	3,468.85	
					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	
665147	11/10/2023	12027	HUBERT COMPANY LLC	12125	C	S 62-431-0002-063-000-0000	YO-YO ORDER	800.00	800.00
665148	11/10/2023	12364	OCCUPATIONAL HEALTH CENTERS	10392	P	C 21-297-5992-005-000-0000	KITCHEN SUPPLIES	54.98	1,153.15
					P	C 21-297-5992-005-000-0000	KITCHEN SUPPLIES	752.71	
					P	C 21-297-5992-005-000-0000	KITCHEN SUPPLIES	345.46	
665149	11/10/2023	12379	WAYNE TREE MANOR	12058	C	G 11-283-3190-000-030-0000	PHYSICALS	240.00	300.00
					P	G 11-283-3190-000-030-0000	PHYSICALS	60.00	
665149	11/10/2023	12379	WAYNE TREE MANOR	12058	C	F 21-113-5110-006-000-4350	TABLECLOTH RENTAL	120.00	

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				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	21-216-5110-006-004-7530	PIZZA	32.96	
				12083 P	F	21-216-5110-006-004-7530	PIZZA	65.91	
				12083 C	F	21-216-5110-006-004-7530	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	
				12146 C	G	11-271-5730-011-700-0000	CREDIT	(156.00)	
				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)	
				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	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	384.08	

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				10972 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	28.34	
				10972 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	222.18	
				10972 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	184.86	
				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	288.20	
				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	250.92	
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	255.49	
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	194.40	
				10972 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	175.79	
				10972 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	44.44	
				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	275.87	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	223.81	
				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	
				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	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	80.49	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	127.84	
				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	225.20	
				10972 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	103.89	
				10972 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	90.12	
				10972 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	315.38	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	547.14	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	1,271.02	
				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	11-226-4220-069-000-0021	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	GRAHAM-11/8-12/7/23	355.80	
					G	11-261-3414-010-500-0000	SCHW-11/8-12/7/2023	164.90	990.45

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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
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	30.90	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	3,450.34	
					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	CREDIT	(327.60)	
					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	CUST SUPP - EDISON	535.56	
					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 - STOTTLEMEYER	26.50	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	185.40	

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					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
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	***DO NOT USE***SUBURBAN OCCUI	10394 P	G	11-283-3190-000-030-0000	PHYSICALS	120.00	120.00
665203	11/10/2023	19391	GFL ENVIRONMENTAL RECYCLING S	12081 P	G	11-261-4910-014-805-0000	PICKUP CHARGE	150.00	
				12081 C	G	11-261-4910-014-805-0000	PICKUP CHARGE	150.00	300.00
665204	11/10/2023	19510	MICHIGAN CUSTOM APPAREL LLC	12075 P	F	21-111-5110-006-000-4560	BBALL UNIFORMS	26.50	
				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	4,468.00
665205	11/10/2023	19510	MICHIGAN CUSTOM APPAREL LLC	12069 P	S	62-431-0008-058-000-0000	TSHIRTS	939.00	
				12069 P	S	62-431-0008-058-000-0000	TSHIRTS	80.00	
				12069 C	S	62-431-0008-058-000-0000	TSHIRT	10.00	1,029.00
665206	11/10/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	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	
				12134 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	38.00	158.00
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	112-4841329-6173833	20.99	4,524.41
665604	12/01/2023	16312	NATIONAL VISION ADMINISTRATOR		G	12-461-2174-000-000-0000	NATL VISION-DEC 23	7,276.14	7,276.14
665605	12/01/2023	16595	STEVE WEISS MUSIC INC	12407 C	G	11-291-5990-022-300-0000	BAND SUPPLIES	290.00	290.00
665606	12/01/2023	16697	MICHIGAN SCHOOL COUNSELOR A	12501 C	F	21-221-7410-006-013-7640	DUES AND FEES	260.00	260.00
665607	12/01/2023	16760	BRIGHTON AREA SCHOOLS	12458 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	100.00	100.00

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665608	12/01/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	ROOSV-11/21-12/20/2023	164.90	634.65
					G	11-261-3414-010-500-0000	JG-11/21-12/20/2023	164.90	
					G	11-261-3414-010-500-0000	11/27-12/23/23-HAML	304.85	
665609	12/01/2023	16843	SEWER AND WATER SPECIALIST I	12457 P	G	11-261-4112-014-800-0000	HICKS TELEVISIONG	400.00	800.00
				12457 C	G	11-261-4112-014-800-0000	B & G TELEVISIONG	400.00	
665610	12/01/2023	17014	NOVA ENVIRONMENTAL INC	12475 P	J	41-456-6220-065-100-2022	BLDG IMPROV-ROOSEVEL	279.00	540.00
				12475 C	J	41-456-6220-085-100-2022	BLDG IMPROV-HICKS	261.00	
665611	12/01/2023	17462	GREAT LAKES AWARDS LLC	12437 C	S	62-431-0114-026-000-0000	TROPHIES	116.40	116.40
665612	12/01/2023	17619	MIDWEST MOTOR SUPPLY CO INC	12470 C	G	11-271-5730-011-700-0000	PARTS	478.57	0.00
				12470 P	G	11-271-5730-011-700-0000	PARTS	296.05	
				12470 P	G	11-271-5730-011-700-0000	PARTS	400.41	
				12470 P	G	11-271-5730-011-700-0000	CHECK # 665612 VOIDED	(296.05)	
				12470 P	G	11-271-5730-011-700-0000	CHECK # 665612 VOIDED	(400.41)	
				12470 C	G	11-271-5730-011-700-0000	CHECK # 665612 VOIDED	(478.57)	
665613	12/01/2023	17783	TODD WENZEL BUICK GMC OF WES	12471 P	G	11-271-5730-011-700-2020	PARTS	283.58	477.12
				12471 C	G	11-271-5730-011-700-2020	PARTS	193.54	
665614	12/01/2023	17867	HUNGRY HOWIE'S DOUGH RAISER I	12465 C	S	62-431-0008-027-000-0000	SMS FUNDRAISER	3,182.00	3,182.00
665615	12/01/2023	18026	ACI PARTS WAREHOUSE	12446 P	G	11-127-5110-029-336-5630	SUPPLIES	18.14	519.31
				12446 C	G	11-127-5110-029-336-5630	SUPPLIES	39.00	
				12446 P	G	11-127-5110-029-336-5630	SUPPLIES	56.01	
				12446 P	S	62-431-0007-029-000-0000	SUPPLIES	147.99	
				12446 C	S	62-431-0007-029-000-0000	SUPPLIES	23.88	
				12446 P	S	62-431-0007-029-000-0000	SUPPLIES	301.63	
				12446 P	S	62-431-0007-029-000-0000	SUPPLIES	32.66	
				12446 P	S	62-431-0007-029-000-0000	CREDIT	(100.00)	
665616	12/01/2023	18212	TOP CAT SALES	12413 C	S	62-431-0114-026-000-0000	CROSS COUNTRY CLOTHING	69.00	69.00
665617	12/01/2023	18241	CANIFF ELECTRIC SUPPLY CO INC	12491 P	G	11-261-5993-014-800-0000	PARTS	449.50	2,905.64
				12503 P	G	11-261-5993-014-800-0000	PARTS	277.59	
				12503 P	G	11-261-5993-014-800-0000	PARTS	1,146.11	
				12503 C	G	11-261-5993-014-800-0000	PARTS	438.06	
				12491 C	G	11-261-5993-014-800-0000	PARTS	77.03	
				12503 P	G	11-261-5993-014-800-0000	PARTS	517.35	
665620	12/01/2023	18381	HP PRODUCTS CORPORATION	G	11-261-5914-010-500-0000	CUST SUPP - DYER POOL	36.52	1,372.22	
				G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	540.60		
				G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	107.10		
				G	11-261-5914-022-300-0000	CUST SUPP - WMHS	2,608.57		
				G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	1,553.51		
				G	11-261-5914-026-300-0000	CUST SUPP - JGHS	1,372.22		
				G	11-261-5914-026-300-0000	CUST SUPP - JGHS	128.40		

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					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	243.35	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	450.50	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	62.80	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	101.68	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	194.40	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	1,410.82	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	450.50	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	407.42	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	713.40	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	559.76	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	2,252.52	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	303.62	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	205.44	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	11.04	
					G	11-261-5914-069-100-0000	CUST SUPP - HOOVER	32.13	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	51.36	13,797.66
665621	12/01/2023	18957	COMMUNICATIONS BY DESIGN INC	12477 C	J	41-453-6220-000-000-2023	12/23 CONSULTING	6,220.37	6,220.37
665622	12/01/2023	19000	DISTRIBUTIVE EDUCATION CLUBS C	12464 C	S	62-431-0066-026-000-0000	DECA CONFERENCE	750.00	750.00
665623	12/01/2023	19023	MULTILANGUAGE SERVICES INC	12429 C	X	21-122-3110-009-270-2060	INTERPRETATION	716.26	716.26
665624	12/01/2023	19075	MAC SALES AND SERVICE INC	12404 C	G	11-127-4129-029-336-5850	WELDING PARTS	2,800.00	
				12404 C	G	11-127-4129-029-336-5850	CHECK # 665624 VOIDED	(2,800.00)	0.00
665625	12/01/2023	19125	OTC BRANDS INC	12166 C	G	11-111-5110-061-100-0000	CLASSROOM SUPPL	71.33	
				12255 P	F	21-216-5110-006-301-2490	CLASSROOM SUPPL	41.79	
				12255 C	F	21-216-5110-006-301-2490	CLASSROOM SUPPL	207.80	320.92
665626	12/01/2023	19241	MILLCRAFT PAPER COMPANY	12479 P	G	11-282-3610-010-035-0000	COLORED INK	978.00	
				12479 C	G	11-282-3610-010-035-0000	CT BANNER	63.66	1,041.66
665627	12/01/2023	19384	***DO NOT USE***SUBURBAN OCCU	10394 P	G	11-283-3190-000-030-0000	PHYSICALS	180.00	180.00
665628	12/01/2023	19386	CONCENTRIC EDUCATIONAL SOLU	11898	F	21-111-3110-006-000-4510	TIER 1 HOME VISITS	65,000.00	65,000.00
665629	12/01/2023	19504	ADT COMMERCIAL	12488 C	G	11-261-4914-012-700-0000	SECURITY	1,260.18	
				12490 C	G	11-261-4914-012-700-0000	SECURITY	363.00	1,623.18
665630	12/01/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	12409 C	G	11-291-5990-022-300-0000	BAND SUPPLIES	50.00	50.00
665631	12/01/2023	19612	AMERIGAS PROPANE LP	12467 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	652.78	
				12467 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,703.40	
				12484 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,014.19	
				12484 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,602.23	
				12484 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	669.27	5,641.87
665632	12/01/2023	19673	NAVIGATE360 LLC	12433 C	F	21-216-5110-006-004-7530	PBIS REWARDS	2,110.00	2,110.00
665633	12/01/2023	19732	KONE CHICAGO	12452 C	G	11-261-4121-014-800-0000	HICKS REPAIR	770.12	770.12



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665634	12/01/2023	19795	CROWN EQUIPMENT CORPORATIO	12489 C	G	11-261-4121-014-800-0000	MAINT WALKIE TALKIE	150.37	309.48
				12489 P	G	11-261-4121-014-800-0000	MAINT HAND TRUCK	159.11	
665635	12/01/2023	19913	DELTA T GROUP DETROIT INC	12424 C	G	11-122-3114-006-000-0000	SUB PARA 10/30-11/3/23	17,341.44	85,624.00
				12434 C	G	11-122-3114-006-000-0000	SUB RN 11/6-10/23	19,867.65	
				12435 C	G	11-122-3114-006-000-0000	SUB PARA 11/6-1-/23	15,185.04	
				12403 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	6,247.42	
				12421 C	G	11-122-3114-006-000-0000	SUB RN 10/30-11/3/23	26,982.45	
665636	12/01/2023	20103	DJS LAWN SERVICE LLC	12450 P	G	11-261-4115-014-800-0000	LAWN-KETTERING	265.00	2,873.00
				12450 P	G	11-261-4115-014-800-0000	LAWN-BEACON	480.00	
				12450 P	G	11-261-4115-014-800-0000	LAWN-CHERRY HILL	140.00	
				12450 C	G	11-261-4115-014-800-0000	LAWN-VACANT LOT	60.00	
				12438 P	G	11-261-4910-012-700-0000	VEG CNTRL/ROOSV	200.00	
				12438 C	G	11-261-4910-012-700-0000	VEG CNTRL/SCHW	128.00	
				12438 P	G	11-261-4910-012-700-0000	WEED CNTRL/WM	1,200.00	
				12438 P	G	11-261-4910-012-700-0000	VEG CNTRL/JG	400.00	
665637	12/01/2023	20236	WORK 'N GEAR LLC	12474 P	G	11-271-4912-011-700-0000	UNIFORMS	127.49	715.53
				12474 P	G	11-271-4912-011-700-0000	UNIFORMS	198.01	
				12474 C	G	11-271-4912-011-700-0000	UNIFORMS	199.68	
				12482 C	G	11-271-4912-011-700-0000	UNIFORMS	190.35	
665638	12/01/2023	20332	MICHIGAN IME LLC	12500 C	G	11-283-3190-000-030-0000	MEDICAL EXAM	1,600.00	1,600.00
665639	12/01/2023	20382	REPCOLITE PAINTS INC	12455 P	G	11-261-5994-014-800-0000	PAINT	135.97	659.90
				12455 C	G	11-261-5994-014-800-0000	PAINT	31.64	
				12495 P	G	11-261-5994-014-800-0000	PAINT	487.71	
				12495 C	G	11-261-5994-014-800-0000	PAINT	4.58	
665640	12/01/2023	20631	ITURITY LLC	12480 C	G	11-221-5910-006-501-0000	CHROME BK REPAIRS	1,089.00	1,089.00
665641	12/01/2023	20654	MICA TEC INC	11427 C	F	21-113-5110-026-000-9027	HYDRATION STATION	3,037.00	6,000.00
				11427 C	S	62-431-0042-026-000-0000	HYDRATION STATION	2,963.00	
665642	12/01/2023	20762	CHARLENE E KORPICS	12463 C	F	21-371-3117-006-051-6010	CONT SERV - ST ANSEL	516.00	516.00
665643	12/01/2023	20766	AMANDA PRINGLE	12442 C	F	21-221-3110-006-004-3070	SIOP/DL TRNG	1,000.00	0.00
				12442 C	F	21-221-3110-006-004-3070	CHECK # 665643 VOIDED	(1,000.00)	
665644	12/01/2023	20770	MARYNA HEDEEN	12444 C	F	21-221-3110-006-004-3070	PD SESSION	1,000.00	1,000.00
665645	12/01/2023	20771	ANDREA ANNE D'ANGELO SMITH	12430 P	F	21-221-3110-006-004-3070	SIOP TRAINING	1,800.00	2,600.00
				12430 C	F	21-221-3110-006-004-3070	SIOP TRAINING	800.00	
665646	12/01/2023	20792	MYA TOOSON	12411 C	S	62-431-0003-061-000-0000	BOOKFAIR CHANGE	100.00	100.00
665647	12/01/2023	20953	DEMCO INC	12258 C	G	11-111-5110-058-100-0000	BOOK TAPE	94.15	215.23
				12298 C	G	11-241-5910-063-100-0000	BOOK JACKET & COVERS	121.08	
665648	12/01/2023	20953	DEMCO INC	12459 C	G	11-111-5110-065-100-0000	SUPPLIES	58.89	244.83
				12459 C	S	62-431-0003-065-000-0000	SUPPLIES	185.94	

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665649	12/01/2023	21321	RL DEPPMANN CO	12492 C	G	11-261-4112-014-800-0000	PARTS	3,052.44	3,052.44
665650	12/01/2023	22680	DUNWORTH INC	12436 C	S	62-431-0107-026-000-0000	SUPPLIES	162.60	162.60
665651	12/01/2023	28929	JC EHRLICH CO INC	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	
				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/024	48.00	
				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/029	24.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/071	51.00	333.00
665652	12/01/2023	35623	GORDON FOOD SERVICE INC	12410 C	S	62-431-0011-029-000-0000	SUPPLIES	138.91	
				12410 P	S	62-431-0020-029-000-0000	SUPPLIES	111.82	
				12410 P	S	62-431-0020-029-000-0000	SUPPLIES	35.13	
				12410 P	S	62-431-0020-029-000-0000	SUPPLIES	284.29	
				12410 P	S	62-431-0020-029-000-0000	SUPPLIES	108.74	
				12410 P	S	62-431-0020-029-000-0000	SUPPLIES	602.87	
				12410 C	S	62-431-0020-029-000-0000	SUPPLIES	157.05	
				12410 C	S	62-431-0023-029-000-0000	SUPPLIES	12.49	
				12410 C	S	62-431-0024-029-000-0000	SUPPLIES	63.96	1,515.26
665653	12/01/2023	35843	GRAINGER	12493 P	G	11-261-5991-014-800-0000	PARTS	38.24	
				12493 C	G	11-261-5991-014-800-0000	PARTS	152.01	
				12493 C	G	11-261-5992-014-800-0000	PARTS	688.73	
				12451 P	G	11-261-5993-014-800-0000	PARTS	240.25	
				12451 P	G	11-261-5993-014-800-0000	PARTS	313.35	
				12451 C	G	11-261-5993-014-800-0000	PARTS	181.40	1,613.98
665654	12/01/2023	40160	HOUGHTON MIFFLIN HARCOURT P	11392 P	F	21-112-3110-006-000-4350	ICLE PUBLICATIONS	487.90	
				11392 P	F	21-112-3110-006-000-4350	ICLE IN-PERSON	111,180.00	111,667.90
665655	12/01/2023	41670	IMPERIAL PRESS INC	12498 C	G	11-282-3610-010-035-0000	DEPOSIT SLIPS	174.40	174.40
665656	12/01/2023	41670	IMPERIAL PRESS INC	12423 C	S	62-431-0114-026-000-0000	YARD SIGNS	165.45	165.45
665657	12/01/2023	46610	LAKESHORE EQUIPMENT COMPAN	12164 C	G	11-112-5111-024-200-0000	CLASSROOM SUPPL	258.28	258.28
665658	12/01/2023	50500	MADISON NATIONAL LIFE INSURAN		G	12-461-2112-000-000-0000	WASH- LIFE-DEC 2023	5,538.30	
					G	12-461-2123-000-000-0000	WASH- LTD-DEC 2023	4,506.98	10,045.28
665659	12/01/2023	54102	MICHIGAN SCHOOL BAND & ORCHE	12425 C	S	62-431-0137-022-000-0000	WMHS REGISTRATION	380.00	380.00
665660	12/01/2023	54107	MICHIGAN SCHOOL BUSINESS OFF	12499 C	G	11-252-7410-010-500-0000	23/24 MACEK DUES	150.00	150.00
665663	12/01/2023	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5510-010-500-0000	HEAT FUEL	108.24	
					G	11-261-5510-010-500-0000	HEAT FUELADMIN FEE	250.00	
					G	11-261-5510-011-700-0000	HEAT FUEL	22.35	
					G	11-261-5510-012-700-0000	HEAT FUEL	53.60	
					G	11-261-5510-012-700-0000	HEAT FUEL/B & G STORAGE	64.63	
					G	11-261-5510-022-300-0000	HEAT FUEL	2,775.40	

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					G	11-261-5510-022-300-0000	HEAT FUEL	786.25	
					G	11-261-5510-023-200-0000	HEAT FUEL	161.45	
					G	11-261-5510-024-200-0000	HEAT FUEL	136.94	
					G	11-261-5510-025-100-0000	HEAT FUEL	51.14	
					G	11-261-5510-026-300-0000	HEAT FUEL	1,823.87	
					G	11-261-5510-027-200-0000	HEAT FUEL	121.00	
					G	11-261-5510-029-300-0000	HEAT FUEL	1,355.39	
					G	11-261-5510-029-300-0000	HEAT FUEL	100.27	
					G	11-261-5510-049-100-0000	HEAT FUEL	134.80	
					G	11-261-5510-052-100-0000	HEAT FUEL	79.95	
					G	11-261-5510-058-100-0000	HEAT FUEL	122.24	
					G	11-261-5510-061-100-0000	HEAT FUEL	77.49	
					G	11-261-5510-062-100-0000	HEAT FUEL	71.98	
					G	11-261-5510-063-100-0000	HEAT FUEL	25.95	
					G	11-261-5510-065-100-0000	HEAT FUEL	60.94	
					G	11-261-5510-066-100-0000	HEAT FUEL	66.46	
					G	11-261-5510-069-100-0000	HEAT FUEL	36.80	
					G	11-261-5510-069-300-0000	HEAT/FUEL	72.59	
					G	11-261-5510-070-100-0000	HEAT/FUEL	59.10	
					G	11-261-5510-071-100-0000	HEAT FUEL	156.56	
					G	11-261-5510-085-100-0000	HEAT FUEL	191.00	8,966.39
665664	12/01/2023	57404	NAPA AUTO PARTS	12454 C	G	11-261-5994-014-800-0000	PARTS	55.21	55.21
665665	12/01/2023	60647	NEFF	12427 C	S	62-431-0065-022-000-0000	MEDALS	406.60	406.60
665666	12/01/2023	62216	WAYNE HARDWARE	12494 C	G	11-261-5991-014-800-0000	PARTS	51.71	
				12453 C	G	11-261-5991-014-800-0000	PARTS	27.82	79.53
665667	12/01/2023	62220	NORTHVILLE PUBLIC SCHOOLS	12428 C	G	11-293-7410-022-300-0000	LUNCHEON 12/20/23	150.00	150.00
665668	12/01/2023	62220	NORTHVILLE PUBLIC SCHOOLS	12440 C	S	62-431-0042-026-000-0000	KLAA LUNCHEON ADD ON	25.00	25.00
665669	12/01/2023	63130	OFFICE DEPOT		G	11-112-5110-023-200-0000	classroom suppl	51.76	
					G	11-112-5110-023-200-0000	CLASSROOM SUPPL	75.83	
					G	11-112-5110-023-200-0000	THERMAL POUCH	51.98	
					G	11-122-5110-009-194-2020	FILEBOX	20.99	200.56
665670	12/01/2023	68800	PITNEY BOWES POSTAGE BY PHON		G	11-252-3430-010-500-0000	OVER LIMIT FEE	39.00	39.00
665671	12/01/2023	73024	SCHOLASTIC BOOK FAIRS	12426 C	S	62-431-0024-052-000-0000	TAFT BOOKS	6,154.69	6,154.69
665674	12/01/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-052-100-0000	SUPPL #1039246831	159.68	
					G	11-111-5110-058-100-0000	SUPPL #1035147475	164.77	
					G	11-111-5110-061-100-0000	SUPPL #1039256299	57.12	
					G	11-111-5110-061-100-0000	SUPPL #1039163514	60.83	
					G	11-111-5110-061-100-0000	SUPPL #1039163802	80.30	
					G	11-111-5110-061-100-0000	SUPPL #1039163819	99.60	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5110-063-100-0000	SUPPL #1039058724	120.31	
					G	11-111-5110-063-100-0000	SUPPL #1038460057	41.62	
					G	11-111-5110-070-100-0000	SUPPL #1037098033	19.49	
					G	11-111-5110-071-100-0000	SUPPL #1039070206	139.74	
					G	11-111-5110-085-100-0000	SUPPL #1039326964	107.75	
					G	11-113-5111-026-300-0003	SUPPL #1039452101	84.90	
					G	11-113-5111-026-300-0007	SUPPL #1039161855	361.32	
					G	11-113-5111-026-300-0008	SUPPL #1039321788	527.76	
					G	11-122-5110-009-194-2020	SUPPL #1039206468	14.94	
					G	11-122-5110-009-194-2020	SUPPL #1039058629	19.04	
					G	11-122-5110-009-194-2020	SUPPL #103908975	20.14	
					G	11-241-5910-023-200-0000	SUPPL #1039200331	3.84	
					G	11-241-5910-063-100-0000	SUPPL #1039323253	43.92	
					G	11-241-5910-063-100-0000	SUPPL #1039021911	48.40	
					G	11-241-5910-063-100-0000	SUPPL #1038827664	38.60	
					X	21-122-5112-971-193-2050	SUPPL #1039293739	53.34	2,267.41
665675	12/01/2023	73570	SCHOOL SPECIALTY LLC		S	62-431-0119-022-000-0000	1039062604	48.61	
					S	62-431-0138-026-000-0000	1038907606	210.09	258.70
665676	12/01/2023	74755	SEHI COMPUTER PRODUCTS	12264 C	G	11-111-5110-063-100-0000	TONER CARTRIDGES	552.64	
				12396 C	G	11-113-5111-026-300-0007	INK TONER	766.83	1,319.47
665677	12/01/2023	75020	SHERWIN WILLIAMS COMPANY	12422 P	G	11-261-5994-014-800-0000	PAINT	155.60	
				12496 P	G	11-261-5994-014-800-0000	PAINT	84.44	
				12496 C	G	11-261-5994-014-800-0000	PAINT	69.96	
				12422 C	G	11-261-5994-014-800-0000	PAINT	193.74	
				12496 P	G	11-261-5994-014-800-0000	PAINT	377.74	881.48
665678	12/01/2023	79360	SYSCO DETROIT LLC	12439 P	G	11-127-5110-029-326-5430	SUPPLIES	389.42	
				12439 P	G	11-127-5110-029-326-5430	CREDIT	(18.80)	
				12439 P	G	11-127-5110-029-326-5430	SUPPLIES	69.24	
				12439 P	G	11-127-5110-029-326-5430	SUPPLIES	77.15	
				12439 C	G	11-127-5110-029-326-5430	SUPPLIES	285.90	
				12439 P	S	62-431-0020-029-000-0000	SUPPLIES	1,446.59	
				12439 P	S	62-431-0020-029-000-0000	SUPPLIES	931.02	
				12439 P	S	62-431-0020-029-000-0000	SUPPLIES	1,617.81	
				12439 C	S	62-431-0020-029-000-0000	SUPPLIES	106.23	4,904.56
665679	12/01/2023	79780	TMP ARCHITECTURE INC	12445 P	J	41-453-6220-000-000-2023	FFE PHASE 11	467.50	
				12445 P	J	41-453-6220-000-000-2023	FFE PHASE 111	765.00	
				12445 P	J	41-453-6220-000-000-2023	ADAMS PROF SERV 10/23	4,060.40	
				12445 P	J	41-453-6220-000-000-2023	MARSH-DEMO & RESTR	2,400.00	
				12445 C	J	41-453-6220-000-000-2023	PROF SERV WM GENR	182.50	7,875.40

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665680	12/01/2023	81912	INCOME TAX - WITHHELD CITY OF D		G	12-450-0142-000-000-0000	DETROIT W/H TAX	1,428.41	1,428.41
665681	12/01/2023	85053	CITY OF WAYNE WATER		G	11-261-3834-022-300-0000	WATER SEWG	888.58	
					G	11-261-3834-065-100-0000	WATER SEWG	3,549.95	4,438.53
665682	12/01/2023	85151	WAYNE RESA		F	21-221-8220-006-013-7640	6 STAFF/FUTURE LEADERS	3,000.00	3,000.00
665683	12/01/2023	85151	WAYNE RESA		F	21-221-3220-006-100-3660	8-STAFF UFLI TRNG	200.00	200.00
665684	12/01/2023	85151	WAYNE RESA		F	21-221-3220-006-100-3660	10-STAFF UFLI TRNG	2,000.00	2,000.00
665685	12/01/2023	85151	WAYNE RESA	12466 C	G	11-271-3220-011-700-0000	WAUGH-BUS TRNG	20.00	20.00
665686	12/01/2023	85205	WAYNE LAWN & GARDEN CENTER I	12461 C	G	11-261-5994-014-800-0000	PARTS	35.85	35.85
665688	12/01/2023	86449	CITY OF WESTLAND WATER		G	11-261-3834-010-500-0000	WATER - RESPITE	487.98	
					G	11-261-3834-010-500-0000	WATER SEWG	1,361.56	
					G	11-261-3834-023-200-0000	WATER SEWG	2,321.50	
					G	11-261-3834-025-100-0000	WATER SEWG	1,308.80	
					G	11-261-3834-026-300-0000	WATER SEWG	10,955.56	
					G	11-261-3834-027-200-0000	WATER SEWG	2,555.48	
					G	11-261-3834-029-300-0000	WATER SEWG	1,468.16	
					G	11-261-3834-058-100-0000	WATER SEWG	1,809.82	
					G	11-261-3834-061-100-0000	WATER SEWG	2,076.32	
					G	11-261-3834-062-100-0000	WATER SEWG	1,500.68	
					G	11-261-3834-063-100-0000	WATER SEWG	1,596.62	
					G	11-261-3834-066-100-0000	WATER SEWG	2,545.36	
					G	11-261-3834-070-100-0000	WATER SEWG	1,712.24	
					G	11-261-3834-071-100-0000	WATER SEWG	1,479.36	33,179.44
665689	12/01/2023	89785	YMCA STORER CAMPS	12476 C	S	62-431-0005-062-000-0000	EDISON CAMP	8,576.00	8,576.00
665690	12/01/2023	89785	YMCA STORER CAMPS	12478 C	S	62-431-0005-062-000-0000	EDISON CAMP SOUVENIRS	321.00	321.00
665691	12/01/2023	89785	YMCA STORER CAMPS	12504 C	S	62-431-0014-071-000-0000	GRAHAM CAMP 2-5-24 DEPOSIT	1,000.00	1,000.00
665692	12/01/2023	MSC50	ELAINE IONESCU		G	10-181-2000-000-000-0000	ELAINE IONESCU	128.00	128.00
665693	12/01/2023	MSC50	JENNA PEREZ		S	62-431-0011-029-000-0000	JENNA PEREZ	100.00	100.00
665694	12/05/2023	54103	MSBOA DISTRICT 12 TREASURER	12531 C	S	62-431-0080-026-000-0000	JG-MUSIC SCHOLARSHIP	370.00	370.00
665695	12/08/2023	05615	ANN ARBOR HANDS-ON MUSEUM	12598 C	S	62-431-0011-029-000-0000	PRESCHOOL VISIT 11-17-23	660.00	660.00
665696	12/08/2023	07830	TARAS BABENKO	12645 C	G	11-135-3110-021-400-0000	CLASS 9/12-10/31/23	210.00	210.00
665697	12/08/2023	09918	BEYOND PLAY	12296 C	X	21-122-5110-109-270-2060	CLASSROOM SUPPL	76.87	76.87
665698	12/08/2023	10032	BINSON'S HOSPITAL SUPPLIES INC	11308 C	X	21-122-6410-009-180-2170	EASYSTAND STANDER	5,317.60	
				11189 C	X	21-122-6420-009-190-2231	HARNESS-HEADREST-BELT	2,272.90	7,590.50
665699	12/08/2023	10400	BLICK ART MATERIALS	12381 C	S	62-431-0004-027-000-0000	ART SUPPLIES	107.10	107.10
665700	12/08/2023	10634	CROWNE PLAZA LANSING WEST		G	11-293-3220-026-300-0000	B HYLTON 2/4-5-/24	274.54	274.54
665701	12/08/2023	10902	AR REPAIRS	12596 C	G	11-127-4129-029-000-5430	CULINARY ARTS REPAIR	248.00	248.00
665702	12/08/2023	11373	AT&T		G	11-261-3414-010-500-0000	10/26-11/25/2023	46.96	46.96

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665703	12/08/2023	12052	TOWN N COUNTRY LANES	12414 C	S	62-431-0149-026-000-0000	BALL TOTES	1,232.00	1,232.00
665704	12/08/2023	13555	CANTON TWP WATER DEPT		G	11-261-3834-049-100-0000	9/1-11/6/2023	911.88	911.88
665705	12/08/2023	14098	ELITE FIRE SAFETY INC	10924 C	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	1,131.00	
				12591 C	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	12,133.00	13,264.00
665706	12/08/2023	14098	ELITE FIRE SAFETY INC	12593 C	G	11-257-5910-000-030-0000	ELLIOTT-INS CLAIM FIRE	898.00	898.00
665707	12/08/2023	14157	ASHLEY #43 INC		S	62-431-0002-024-000-0000	FRANKLIN PIZZA	90.69	
					S	62-431-0008-024-000-0000	FRANKLIN PIZZA	80.87	
				12589 P	S	62-431-0035-027-000-0000	STEVENSON PIZZA	32.96	
				12589 P	S	62-431-0035-027-000-0000	STEVENSON PIZZA	32.96	
				12589 P	S	62-431-0035-027-000-0000	STEVENSON PIZZA	101.83	
				12589 C	S	62-431-0035-027-000-0000	STEVENSON PIZZA	33.96	
				12589 P	S	62-431-0035-027-000-0000	STEVENSON PIZZA	32.96	
				12589 C	S	62-431-0040-027-000-0000	STEVENSON PIZZA	185.79	592.02
665708	12/08/2023	14240	HURON SCHOOL DISTRICT	12586 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	250.00	
				12628 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	125.00	375.00
665709	12/08/2023	14308	COMMERCIAL EQUIPMENT SERVI	12616 P	C	21-297-4122-005-000-0000	WM LABOR & SERVICE	287.00	
				12616 C	C	21-297-4122-005-000-0000	WM-LABOR & SERVICE	463.69	750.69
665710	12/08/2023	15484	DEARBORN PUBLIC SCHOOLS	12525 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	250.00	250.00
665711	12/08/2023	15596	INTRASTATE DISTRIBUTORS INC	12599 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	564.47	564.47
665712	12/08/2023	15668	ANN ARBOR PUBLIC SCHOOLS	12608 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	80.00	80.00
665713	12/08/2023	15957	PEARISON INCORPORATED	11536 P	F	21-113-5110-006-000-4350	BAND SUPPL	1,485.60	1,485.60
665718	12/08/2023	16341	KONICA MINOLTA BUSINESS SOLUT	10972 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	65.55	
				10972 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	366.12	
				10972 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	439.42	
				10972 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	239.51	
				10972 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	238.99	
				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	262.66	
				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	249.03	
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	211.64	
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	257.98	
				10972 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	167.12	
				10972 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	45.13	
				10972 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	207.38	
				10972 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	258.14	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	296.35	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	128.81	
				10972 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	188.84	
				10972 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	274.30	
				10972 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	0.06	

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				10972 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	151.77	
				10972 P	G	11-111-4220-069-000-0000	COPIER MAINTENANCE	17.78	
				10972 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	473.47	
				10972 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	336.93	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	24.47	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	146.36	
				10972 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	79.15	
				10972 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	150.82	
				10972 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	210.79	
				10972 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	517.07	
				10972 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	87.66	
				10972 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	347.75	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	608.85	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	271.82	
				10972 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	545.45	
				10972 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	503.41	
				10972 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	299.43	
				10972 P	G	11-221-4220-006-000-0000	COPIER LEASE	28.52	
				10972 P	G	11-226-4220-069-000-0021	COPIER MAINTENANCE -	93.41	
				10972 P	G	11-226-4220-069-000-0021	COPIER MAINTENANCE -	401.57	11,434.37
666192	01/22/2024	14999	FLEETPRIDE	13013 P	G	11-271-5730-011-700-0000	CREDIT	(274.95)	
				13013 P	G	11-271-5730-011-700-0000	PARTS	271.36	
				13013 P	G	11-271-5730-011-700-0000	PARTS	438.40	
				13013 P	G	11-271-5730-011-700-0000	PARTS	1,389.60	
				13013 C	G	11-271-5730-011-700-0000	CREDIT	(252.75)	1,571.66
666193	01/22/2024	15638	CINTAS	13012 P	G	11-271-5912-011-700-0000	UNIFORMS	59.27	
				13012 P	G	11-271-5912-011-700-0000	UNIFORMS	59.27	
				13012 C	G	11-271-5912-011-700-0000	UNIFORMS	59.27	177.81
666194	01/22/2024	16085	THE IDENTITY SOURCE INC	13031 P	G	11-219-5990-000-000-0000	STUD MONT UNIFORMS	200.00	
				13031 C	G	11-219-5990-000-000-0000	STUD MONT UNIFORMS	186.50	386.50
666195	01/22/2024	16310	GARY K GHAREEB	13029 P	S	62-431-0002-071-000-0000	GRAHAM ELEM 1-18-24	250.00	250.00
666196	01/22/2024	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	1/14-2/13/24-STVN	257.90	
					G	11-261-3414-010-500-0000	12/9-1/8/24-ELLIOTT	634.65	
					G	11-261-3414-010-500-0000	1/12-2/11/24-ADAMS	167.90	
					G	11-261-3414-010-500-0000	1/20-2/19/24-CAREER	348.18	
					G	11-261-3414-010-500-0000	1/12-2/11/24-WALKER	257.90	1,666.53
666197	01/22/2024	17462	GREAT LAKES AWARDS LLC	13014 C	S	62-431-0046-027-000-0000	TROPHIES	100.00	100.00
666198	01/22/2024	17683	ALL STAR DRIVER EDUCATION	12999 C	F	21-113-5990-000-000-4580	MI SEG 1 & 2-GC	6,579.72	6,579.72
666200	01/22/2024	18026	ACI PARTS WAREHOUSE	13002 C	G	11-127-5110-029-336-5630	PARTS	63.80	

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				13002 P	S	62-431-0007-029-000-0000	PARTS	36.00	
				13002 P	S	62-431-0007-029-000-0000	PARTS	26.12	
				13002 P	S	62-431-0007-029-000-0000	PARTS CREDIT	(33.00)	
				13002 P	S	62-431-0007-029-000-0000	PARTS CREDIT	(19.59)	
				13002 P	S	62-431-0007-029-000-0000	PARTS	61.89	
				13002 P	S	62-431-0007-029-000-0000	PARTS	71.32	
				13002 P	S	62-431-0007-029-000-0000	PARTS	16.58	
				13002 P	S	62-431-0007-029-000-0000	PARTS CREDIT	(31.38)	
				13002 P	S	62-431-0007-029-000-0000	PARTS CREDIT	(19.58)	
				13002 C	S	62-431-0007-029-000-0000	PARTS	35.66	
				13002 P	S	62-431-0007-029-000-0000	PARTS	53.88	
				13002 P	S	62-431-0007-029-000-0000	PARTS	66.08	
				13002 P	S	62-431-0007-029-000-0000	PARTS	41.45	
				13002 P	S	62-431-0007-029-000-0000	PARTS	50.18	
				13002 P	S	62-431-0007-029-000-0000	PARTS	149.86	
				13002 P	S	62-431-0007-029-000-0000	PARTS	55.58	624.85
666201	01/22/2024	18616	ANDREA GAMBER-SMITH	12989 C	F	21-226-3110-083-012-9400	ECS/GSRP SERVICES	6,960.00	6,960.00
666202	01/22/2024	18715	ALAN D WAGNER	13016 C	G	11-271-4910-011-700-0000	GLASS REPLACEMENT	70.00	70.00
666203	01/22/2024	19127	BLUE WATER EXPLORATIONS LTD	12998 C	F	21-125-4910-006-004-3070	FIELD TRIPS	1,080.00	1,080.00
666204	01/22/2024	19311	VSC INC	13020 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	238,355.96	238,355.96
666205	01/22/2024	19318	RC PRODUCTIONS INC	12992 C	S	62-431-0042-026-000-0000	RETRACTABLE FRAME	294.52	294.52
666206	01/22/2024	19384	***DO NOT USE***SUBURBAN OCCU	10394 P	G	11-283-3190-000-030-0000	PHYSICALS	60.00	60.00
666207	01/22/2024	19535	CENTRAL MUSIC DISTRIBUTION IN	13017 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	180.00	
				13017 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	36.00	216.00
666208	01/22/2024	19547	DEAN TRANSPORTATION INC	13027 C	G	11-271-3310-011-000-2020	SPEC ED TRANS	7,575.00	7,575.00
666209	01/22/2024	19587	CHALK SPINNER LLC	12891 C	F	21-118-5110-083-012-9401	CLASSROOM SUPPL	5,032.50	5,032.50
666210	01/22/2024	19612	AMERIGAS PROPANE LP	13009 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	900.37	
				13009 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,531.95	
				13009 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,667.14	
				13009 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	973.49	
				13009 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	890.34	
				13009 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,374.61	7,337.90
666211	01/22/2024	19878	BOARD OF EDUCATION SHIAWASSE	12996 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	250.00	250.00
666212	01/22/2024	19884	CUMMINS SALES & SERVICE	13022 C	G	11-271-5730-011-700-2020	PARTS	171.86	171.86
666214	01/22/2024	20228	GRADUATION ALLIANCE INC	12993 P	F	21-113-3110-006-000-4350	ADAMS VP TIER 2	1,105.00	
				12993 P	F	21-113-3110-006-000-4350	FMS VP TIER 1	39.00	
				12993 P	F	21-113-3110-006-000-4350	FMS VP TIER 2	1,040.00	
				12993 P	F	21-113-3110-006-000-4350	JG VP TIER 2	5,980.00	



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				12993 P	F	21-113-3110-006-000-4350	STVN VP TIER 2	975.00	
				12993 P	F	21-113-3110-006-000-4350	WM VP TIER 1	78.00	
				12994 P	F	21-113-3110-006-000-4350	JG CR TIER 1	5,453.70	
				12994 P	F	21-113-3110-006-000-4350	JG CR TIER 2	1,830.48	
				12994 P	F	21-113-3110-006-000-4350	WM CR TIER 1	6,379.65	
				12994 P	F	21-113-3110-006-000-4350	WM CR TIER 2	2,612.58	
				12994 P	F	21-113-3110-006-000-4350	WWIA CR TIER 1	507.00	
				12994 C	F	21-113-3110-006-000-4350	WWIA CR TIER 2	12,438.06	
				12993 C	F	21-113-3110-006-000-4350	WM VP TIER 2	4,810.00	43,248.47
666215	01/22/2024	20236	WORK 'N GEAR LLC	13007 C	G	11-271-4912-011-700-0000	UNIFORMS	200.00	200.00
666216	01/22/2024	20242	BRANDY HAYWARD	13024 C	G	11-271-3330-011-000-2020	PARENT TRANS-12/23	259.38	259.38
666217	01/22/2024	20269	***DO NOT USE***NATIONAL TRAILS	13023 C	G	11-271-3310-011-000-2020	SPEC ED TRANS	1,140.00	1,140.00
666218	01/22/2024	20354	TRAVERSE CITY AREA PUBLIC SCH	12990 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	300.00	
				12990 C	G	11-293-7910-026-000-0000	CHECK # 666218 VOIDED	(300.00)	0.00
666219	01/22/2024	20358	MEDICALESHP INC	10563 C	X	21-122-6420-009-180-2171	POSTURE WALKER	408.10	408.10
666220	01/22/2024	20648	SHRADER TIRE AND OIL INC	13010 C	G	11-271-5720-011-700-0000	PARTS	7,599.65	7,599.65
666221	01/22/2024	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	33.01	
					G	11-261-5520-012-700-0000	ELECTRICITY	2,056.15	
					G	11-261-5520-022-300-0000	ELECTRICITY	31.56	2,120.72
666222	01/22/2024	39560	HOEKSTRA TRANSPORTATION INC	13028 P	G	11-271-5730-011-700-0000	PARTS	595.78	
				13028 C	G	11-271-5730-011-700-0000	CREDIT	(554.15)	
				13028 C	G	11-271-5730-011-700-2020	PARTS	511.03	552.66
666225	01/22/2024	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5520-010-500-0000	ELECT/RESPITE 2.4%	1,156.04	
					G	11-261-5520-010-500-0000	ELECT/13%	6,261.87	
					G	11-261-5520-010-500-0000	RELIABILTY CREDIT	(70.00)	
					G	11-261-5520-011-700-0000	ELECTRICITY	1,502.51	
					G	11-261-5520-022-300-0000	ELECTRICITY	30,106.55	
					G	11-261-5520-023-200-0000	ELECTRICITY	10,495.64	
					G	11-261-5520-024-200-0000	ELECTRICITY	11,585.87	
					G	11-261-5520-025-100-0000	ELECTRICITY	6,694.24	
					G	11-261-5520-026-300-0000	ELECT/68.1%	32,802.53	
					G	11-261-5520-027-200-0000	ELECTRICITY	9,704.02	
					G	11-261-5520-029-300-0000	ELECT/16.5%	7,947.76	
					G	11-261-5520-049-100-0000	ELECTRICITY	3,954.23	
					G	11-261-5520-052-100-0000	ELECTRICITY	4,011.72	
					G	11-261-5520-053-100-0000	ELECTRICITY	3,799.55	
					G	11-261-5520-058-100-0000	ELECTRICITY	3,190.68	
					G	11-261-5520-061-100-0000	ELECTRICITY	4,763.56	
					G	11-261-5520-062-100-0000	ELECTRICITY	3,066.86	

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					G	11-261-5520-063-100-0000	ELECTRICITY	3,904.47	
					G	11-261-5520-063-100-0000	ELECT/10/2023	3,789.23	
					G	11-261-5520-065-100-0000	ELECTRICITY	8,003.35	
					G	11-261-5520-066-100-0000	ELECTRICITY	3,465.47	
					G	11-261-5520-070-100-0000	ELECTRICITY	3,492.63	
					G	11-261-5520-071-100-0000	ELECTRICITY	2,953.38	
					G	11-261-5520-085-100-0000	ELECTRICITY	4,281.72	170,863.88
666226	01/22/2024	54196	STATE OF MICHIGAN	12995 C	S	62-431-0066-026-000-0000	12-2023 SUW MTHLY/QRTL	9.31	9.31
666227	01/22/2024	57248	NBC TRUCK EQUIPMENT	13015 C	G	11-271-5730-011-700-0000	PARTS	3,522.29	3,522.29
666228	01/22/2024	66077	PITNEY BOWES		G	11-252-3430-010-500-0000	MAILING	216.00	216.00
666229	01/22/2024	66413	MATHESON TRI-GAS INC	13006 C	G	11-271-5730-011-700-0000	ACETYLENE	599.98	599.98
666230	01/22/2024	68800	PITNEY BOWES POSTAGE BY PHON		G	11-252-3430-010-500-0000	POSTAGE/SUPPLIES	43.00	43.00
666231	01/22/2024	73570	SCHOOL SPECIALTY LLC		G	11-112-5111-027-200-0000	SUPPL #1039844329	147.51	147.51
666232	01/22/2024	81912	INCOME TAX - WITHHELD CITY OF D		G	12-450-0142-000-000-0000	DETROIT W/H TAX	1,234.12	1,234.12
666233	01/22/2024	83053	UNITY SCHOOL BUS PARTS	13005 C	G	11-271-5730-011-700-0000	PARTS	503.60	503.60
666234	01/22/2024	86333	MANSON WESTERN LLC	12769 C	X	21-122-5110-109-270-2060	PROFILE-CHECKLIST	1,223.20	1,223.20
666235	01/22/2024	MSC50	SARA VIERK		C	20-161-0000-124-200-0000	SARA VIERK	31.30	31.30
666236	01/22/2024	MSC70	ST. JUDE'S HOSPITAL		S	62-431-0002-070-000-0000	ST. JUDE'S HOSPITAL	385.74	385.74
666237	01/22/2024	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
666238	01/22/2024	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
666239	01/22/2024	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
666240	01/22/2024	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,188.69	3,188.69
666241	01/22/2024	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	479.71	479.71
666242	01/22/2024	PW132	VELO LAW OFFICE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	318.92	318.92
666243	01/22/2024	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	284.55	284.55
666244	01/22/2024	PW139	WEBSTER & OLCESE PLC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	34.25	34.25
666245	01/22/2024	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	410.07	410.07
666246	01/22/2024	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	34.00	34.00
666247	01/22/2024	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	350.50	350.50
666248	01/22/2024	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	336.99	336.99
666249	01/26/2024	08433	BEARING SERVICE INC	13078 C	G	11-261-5917-014-800-0000	PARTS	141.00	141.00
666250	01/26/2024	10032	BINSON'S HOSPITAL SUPPLIES INC	10549 C	X	21-122-6420-009-190-2231	CONVAID CRUISER	2,272.90	2,272.90
666251	01/26/2024	11373	AT&T		G	11-261-3414-010-500-0000	12/11-1/10/2024	1,253.77	
					G	11-261-3414-012-700-0000	12/14-1/13/2024	10.27	
					G	11-261-3414-022-300-0000	12/14-1/13/2024	7.19	
					G	11-261-3414-085-100-0000	12/14-1/13/2024	78.20	1,349.43

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666252	01/26/2024	11485	WENGER CORPORATION	11770 C	F	21-113-5110-006-000-4350	CARGO CART SHELF	7,771.31	15,542.62
				11770 P	F	21-113-5110-006-000-4350	CARGO CART SHELF	7,771.31	
666253	01/26/2024	12052	TOWN N COUNTRY LANES	13089 C	S	62-431-0149-026-000-0000	JGHS BOWLING	300.00	300.00
666254	01/26/2024	13722	ADVANCED TECHNOLOGY	12576 C	G	11-127-5110-029-336-5820	MOTOR ASSY	502.00	502.00
666255	01/26/2024	14308	COMMERCIAL EQUIPMENT SERVI	13047 P	C	21-297-4122-005-000-0000	WM-LABOR/SERVICE	777.75	1,380.74
				13047 C	C	21-297-4122-005-000-0000	STVN-LABOR/SERV	602.99	
666257	01/26/2024	15220	SKILLSUSA, INC.	13077 P	G	11-127-3212-029-300-0000	SKILLS USA MEMBSHP	26.00	1,412.00
				13077 P	G	11-127-3212-029-300-0000	SKILLS USA MBMSHP	54.00	
				13077 P	G	11-127-3212-029-300-0000	SKILL USA MBMSHP	124.00	
				13077 P	G	11-127-3212-029-300-0000	SKILLS MBMSHP	94.00	
				13077 P	G	11-127-3212-029-300-0000	SKILLS USA MBMSHP	40.00	
				13077 P	G	11-127-3212-029-300-0000	SKILLS USA MBMSHP	96.00	
				13077 P	G	11-127-3212-029-300-0000	SKILLS USA MBMSHP	262.00	
				13077 C	G	11-127-3212-029-300-0000	SKILLS USA MBMSHP	56.00	
				13077 P	G	11-127-3212-029-300-0000	SKILLS USA MBMSHP	150.00	
				13077 P	G	11-127-3212-029-300-0000	SKILLS USA MBMSHP	82.00	
				13077 P	G	11-127-3212-029-300-0000	SKILLS USA MBMSHP	164.00	
				13077 P	G	11-127-3212-029-300-0000	SKILLS USA MBMSHP	208.00	
				13077 P	G	11-127-3212-029-300-0000	SKILLS USA MBMSHP	42.00	
				13077 P	G	11-127-3212-029-300-0000	SKILLS USA MBMSHP	14.00	
666258	01/26/2024	15298	INTERNATIONAL CHEMTEX CORPOF	13081 C	G	11-261-4112-014-800-0000	WATER TREATMENT	2,139.40	2,139.40
666259	01/26/2024	15574	DIVINE CHILD HIGH SCHOOL	13075 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	500.00	500.00
666260	01/26/2024	16085	THE IDENTITY SOURCE INC	13068 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	18.50	338.00
				13068 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	76.00	
				13068 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	9.50	
				13068 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	46.00	
				13068 C	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	47.50	
				13068 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	140.50	
666261	01/26/2024	16140	TYLER BIO-ENGINEERING LLC	13067 C	G	11-127-3110-029-370-5320	INSP MEDICAL EQUIP	547.00	547.00
666262	01/26/2024	16186	ADN ADMINISTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL	26,709.21	30,536.41
					G	12-461-2133-000-000-0000	ADN DENTAL	3,827.20	
666263	01/26/2024	16312	NATIONAL VISION ADMINISTRATOR		G	12-461-2174-000-000-0000	NATL VISION ADM	7,298.32	7,298.32
666264	01/26/2024	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	1/21-2/20/24-JG	342.80	685.60
					G	11-261-3414-010-500-0000	1/21-2/20/24-ROOSV	342.80	
666265	01/26/2024	16843	SEWER AND WATER SPECIALIST I	13091 C	G	11-261-4112-014-800-0000	CIRCUIT TELEV-HICKS	875.00	875.00
666266	01/26/2024	17010	FIRST STUDENT INC	13043 P	G	11-271-4910-011-700-0000	WM-ATHENS	485.00	2,230.00
				13043 P	G	11-271-4910-011-700-0000	CAREER TO EMU	872.50	
				13043 C	G	11-271-4910-011-700-0000	CAREER-EMU	872.50	

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666267	01/26/2024	17411	PRIDE ONE CHERRY TREE LLC		G	11-293-3220-026-300-0000	HYLTON-3/14-17/24	460.95	460.95
666268	01/26/2024	17553	A WISH COME TRUE, LP	11756 C	F	21-113-5110-006-000-4350	GUARD UNIFORMS	1,800.00	1,800.00
666269	01/26/2024	17658	HOLLAND MOTOR HOMES & BUS C	12099 P	J	41-271-6610-011-700-2022	3 BUSES	420,852.00	420,852.00
666270	01/26/2024	17796	MI HIGH SCHOOL INTERSCHOLASTI	13069 C	G	11-293-7410-026-300-0000	R CABILDO	50.00	
				13069 C	G	11-293-7410-026-300-0000	CHECK # 666270 VOIDED	(50.00)	0.00
666271	01/26/2024	18058	PARK ATHLETIC SUPPLY CO INC	13076 C	G	11-293-5990-026-300-0000	ATHLETIC SUPP	250.00	250.00
666272	01/26/2024	18212	TOP CAT SALES	12874 C	G	11-293-5990-026-300-0000	BBALL UNIFORMS	1,275.00	1,275.00
666273	01/26/2024	18212	TOP CAT SALES	13072 C	S	62-431-0042-026-000-0000	HATS	370.00	370.00
666274	01/26/2024	18241	CANIFF ELECTRIC SUPPLY CO INC	13080 P	G	11-261-5993-014-800-0000	PARTS	1,487.35	
				13080 C	G	11-261-5993-014-800-0000	PARTS	3.86	
				13080 P	G	11-261-5993-014-800-0000	PARTS	452.21	
				13080 P	G	11-261-5993-014-800-0000	PARTS	1,176.00	3,119.42
666276	01/26/2024	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	4,746.12	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	1,549.99	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	158.96	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	63.25	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	144.14	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	310.34	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	49.26	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	64.26	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	1,736.52	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	835.80	
					C	21-297-5992-005-000-0000	WESTCRAFT BAGS	180.20	9,838.84
666277	01/26/2024	19125	OTC BRANDS INC	12295 C	G	11-216-5990-009-007-2020	SSW SUPPLIES	52.98	52.98
666278	01/26/2024	19383	COLLEGE BOARD	13070 C	S	62-431-0038-026-000-0000	PSAT	94.16	94.16
666279	01/26/2024	19535	CENTRAL MUSIC DISTRIBUTION IN	13049 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	150.00	
				13049 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	30.00	
				13055 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	45.00	
				13055 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	20.00	
				13054 P	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	187.67	
				13054 C	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	136.25	568.92
666280	01/26/2024	19538	EDPUZZLE INC	12767 C	G	11-113-5111-022-300-0000	1 YR ACCESS	2,740.00	2,740.00
666281	01/26/2024	19628	NASCO EDUCATION LLC	12415 C	X	21-122-5110-109-180-2170	PAINT/CONST PAPER	68.31	68.31
666282	01/26/2024	19775	REALLY GREAT READING COMPAN	12416 C	X	21-122-5110-109-180-2170	BLAST FOUNDA KITS	201.60	201.60
666283	01/26/2024	19795	CROWN EQUIPMENT CORPORATIO	13079 C	G	11-261-4115-014-800-0000	JG FLUID LEAK	1,087.87	
				13048 P	C	21-297-4122-005-000-0000	PLANNED MAINT	110.00	
				13048 C	C	21-297-4122-005-000-0000	PLANNED MAINT	110.00	1,307.87
666284	01/26/2024	19818	FEDEX FREIGHT INC	13044 C	X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	235.49	235.49

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
666285	01/26/2024	20332	MICHIGAN IME LLC	13052 C	G	11-283-3190-000-030-0000	MEDICAL EVALUATION	1,600.00	1,600.00
666286	01/26/2024	20382	REPCOLITE PAINTS INC	13090 P	G	11-261-5994-014-800-0000	PAINT	70.96	293.89
				13090 C	G	11-261-5994-014-800-0000	PAINT	222.93	
666287	01/26/2024	20537	FANTASEE HOLDINGS LLC	13082 C	G	11-261-4127-014-800-0000	JG-POWER SUPPLY	729.68	729.68
666288	01/26/2024	20716	COZZINI BROS INC	13093 C	G	11-127-3110-029-326-5430	KNIFE SERVICE	30.00	30.00
666289	01/26/2024	22164	DETROIT SALT COMPANY	11634 P	G	11-261-5917-014-800-0000	ROCK SALT	2,815.81	11,119.00
				11634 P	G	11-261-5917-014-800-0000	ROCK SALT	2,771.77	
				11634 P	G	11-261-5917-014-800-0000	ROCK SALT	2,713.41	
				11634 P	G	11-261-5917-014-800-0000	ROCK SALT	2,818.01	
666290	01/26/2024	23788	DOWNRIVER REFRIGERATION SU	13066 P	G	11-127-5110-029-370-5600	PARTS	169.47	193.10
				13066 C	G	11-127-5110-029-370-5600	PARTS	23.63	
666292	01/26/2024	28929	JC EHRLICH CO INC	10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/053	51.00	937.00
				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/085	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/066	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/049	51.00	
				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/027	48.00	
				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	53.00	
				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/011	51.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/058	51.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/071	51.00	
666293	01/26/2024	29230	EVER KOLD REFRIGERATION	13046 P	C	21-297-4122-005-000-0000	JG-FRIDGE REPAIR	9,682.00	17,106.00
				13046 P	C	21-297-4122-005-000-0000	JG-FRIDGE REPAIR	1,215.00	
				13046 C	C	21-297-4122-005-000-0000	WAREHOUSE-REPAIR	2,769.00	
				13046 P	C	21-297-4122-005-000-0000	STVN-REPAIR FREEZER	3,440.00	
666295	01/26/2024	35623	GORDON FOOD SERVICE INC	13094 P	G	11-127-5110-029-326-5430	SUPPLIES CREDIT	(37.61)	626.78
				13094 P	G	11-127-5110-029-326-5430	SUPPLIES	82.47	
				13094 C	G	11-127-5110-029-326-5430	SUPPLIES	8.99	
				13094 P	G	11-127-5110-029-326-5430	SUPPLIES	75.32	
				13094 P	G	11-127-5110-029-326-5430	SUPPLIES	626.78	

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				13094 P	S	62-431-0020-029-000-0000	SUPPLIES	85.60	
				13094 C	S	62-431-0020-029-000-0000	SUPPLIES	90.62	
				13094 P	S	62-431-0020-029-000-0000	SUPPLIES	188.97	
				13094 P	S	62-431-0020-029-000-0000	SUPPLIES	30.44	
				13094 P	S	62-431-0020-029-000-0000	SUPPLIES	51.06	
				13094 P	S	62-431-0027-029-000-0000	SUPPLIES	70.39	
				13094 C	S	62-431-0027-029-000-0000	SUPPLIES	100.00	
				13094 C	S	62-431-0038-029-000-0000	SUPPLIES	225.43	1,598.46
666296	01/26/2024	41122	IDN HARDWARE SALES INC	13083 P	G	11-261-5991-014-800-0000	PARTS	548.19	
				13083 P	G	11-261-5991-014-800-0000	PARTS	108.00	
				13083 C	G	11-261-5991-014-800-0000	PARTS	552.72	1,208.91
666297	01/26/2024	44200	HERFF JONES INC	13053 C	G	11-113-5990-022-300-0000	DIPLOMA COVERS	1,502.00	1,502.00
666298	01/26/2024	46610	LAKESHORE EQUIPMENT COMPAN	12913 C	G	11-111-5110-085-100-0000	BUILD WORDS	119.97	
				12983 C	X	21-122-5110-209-193-2050	TEACH SUPPLIES M.S.	256.90	
				12984 C	X	21-122-5110-209-193-2050	TEACH SUPPLIES M.S.	54.61	431.48
666299	01/26/2024	46950	LAWSON PRODUCTS INC	13085 C	G	11-261-5991-014-800-0000	PARTS	415.03	415.03
666300	01/26/2024	47420	LIBERTY PLUMBING SUPPLY COMP/	13084 C	G	11-261-5992-014-801-0000	PARTS	3,366.54	
				13084 P	G	11-261-5992-014-801-0000	PARTS	496.15	
				13084 C	G	11-261-5992-014-801-0000	PARTS	245.56	4,108.25
666301	01/26/2024	50500	MADISON NATIONAL LIFE INSURAN		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	5,574.30	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	4,365.28	9,939.58
666302	01/26/2024	52590	MI ASSOC OF SCHOOL BOARDS		G	11-231-3220-010-030-0000	K MAY 2/9/2024	198.00	198.00
666303	01/26/2024	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-284-3220-030-500-0000	M ARBLE-1/19/2024	50.00	
					G	11-284-3220-030-500-0000	M ARBLE 2/16/2024	50.00	
					G	11-284-3220-030-500-0000	M ARBLE-2/26/2024	50.00	150.00
666304	01/26/2024	57404	NAPA AUTO PARTS	13087 P	G	11-261-5917-014-800-0000	PARTS	53.88	
				13087 C	G	11-261-5917-014-800-0000	PARTS	156.95	210.83
666305	01/26/2024	62216	WAYNE HARDWARE	13092 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	34.16	
				13092 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	46.94	
				13092 C	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZ	5.39	
				13086 P	G	11-261-5993-014-800-0000	PARTS	16.00	
				13086 C	G	11-261-5993-014-800-0000	PARTS	37.84	
				13086 C	G	11-261-5997-014-800-0000	PARTS	10.77	151.10
666306	01/26/2024	69801	RAYNOR OVERHEAD DOOR CORPO	13088 C	G	11-261-4127-014-800-0000	VOC DOOR	1,323.00	1,323.00
666307	01/26/2024	69841	REALLY GOOD STUFF LLC	12936 C	F	21-111-3110-061-051-6010	DRY ERASE BOARD	199.99	199.99
666308	01/26/2024	73550	SCHOOL NURSE SUPPLY	12643 C	X	21-213-5990-109-193-2050	GLOVES/WIPES	48.36	48.36
666309	01/26/2024	77295	BSN SPORTS LLC	12535 C	G	11-293-5990-026-300-0000	BBALL SCOREBOOKS	208.89	208.89
666310	01/26/2024	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	12/10-1/9/2024	405.47	405.47

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666311	01/26/2024	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	12/11-1/10/2024	387.50	387.50
666312	01/26/2024	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	12/11-1/10/2024	1,989.24	1,989.24
666313	01/26/2024	85053	CITY OF WAYNE WATER		G	11-261-3834-022-300-0000	WATER SEWG-12/23	740.89	740.89
666314	01/26/2024	85151	WAYNE RESA	13045 C	C	21-297-3152-005-000-0000	SAFE-SERV CLASS	900.00	900.00
666315	01/26/2024	85151	WAYNE RESA		F	21-221-8220-006-013-7640	JOHN ROSS-5-14-23-24	315.00	315.00
666317	01/26/2024	86449	CITY OF WESTLAND WATER		G	11-261-3834-010-500-0000	WATER SEWG/RESPITE	493.34	
					G	11-261-3834-010-500-0000	WATER SEWG	1,435.96	
					G	11-261-3834-023-200-0000	WATER SEWG	1,335.42	
					G	11-261-3834-025-100-0000	WATER SEWG	847.90	
					G	11-261-3834-026-300-0000	WATER SEWG	4,759.96	
					G	11-261-3834-027-200-0000	WATER SEWG	1,624.32	
					G	11-261-3834-029-300-0000	WATER SEWG	1,325.16	
					G	11-261-3834-058-100-0000	WATER SEWG	1,346.50	
					G	11-261-3834-061-100-0000	WATER SEWG	1,446.22	
					G	11-261-3834-062-100-0000	WATER SEWG	1,224.62	
					G	11-261-3834-063-100-0000	WATER SEWG	1,291.10	
					G	11-261-3834-066-100-0000	WATER SEWG	1,324.34	
					G	11-261-3834-070-100-0000	WATER SEWG	1,272.26	
					G	11-261-3834-071-100-0000	WATER SEWG	1,446.22	21,173.32
666318	01/26/2024	MSC40	AARON J MITCHELL		G	12-450-0102-000-000-0000	AARON J MITCHELL	946.51	946.51
666319	01/26/2024	MSC50	BRITTNEY JONES		S	62-431-0005-062-000-0000	BRITTNEY JONES	33.60	33.60
666320	01/26/2024	MSC50	MELISSA CISCHKE		C	20-161-0000-149-100-0000	MELISSA CISCHKE	20.00	20.00
666321	01/29/2024	MSC70	ADDISON SAYYAE		S	62-431-0179-026-000-0000	ADDISON SAYYAE	150.00	150.00
666322	01/29/2024	MSC70	AHKEEN FRIERSON		S	62-431-0179-026-000-0000	AHKEEN FRIERSON	150.00	150.00
666323	01/29/2024	MSC70	ALLYSSA BOOTH		S	62-431-0179-026-000-0000	ALLYSSA BOOTH	150.00	150.00
666324	01/29/2024	MSC70	AUBRYANNA VAUGHN		S	62-431-0179-026-000-0000	AUBRYANNA VAUGHN	150.00	150.00
666325	01/29/2024	MSC70	CARLOS SHORTER		S	62-431-0179-026-000-0000	CARLOS SHORTER	150.00	150.00
666326	01/29/2024	MSC70	CHRISTIAN SYKES		S	62-431-0179-026-000-0000	CHRISTIAN SYKES	150.00	150.00
666327	01/29/2024	MSC70	DERREON COOPER		S	62-431-0179-026-000-0000	DERREON COOPER	150.00	150.00
666328	01/29/2024	MSC70	FALLYNN ELLISON		S	62-431-0179-026-000-0000	FALLYNN ELLISON	150.00	150.00
666329	01/29/2024	MSC70	GRACIE KADOGUCHI		S	62-431-0179-026-000-0000	GRACIE KADOGUCHI	150.00	150.00
666330	01/29/2024	MSC70	JOURNI TAYLOR		S	62-431-0179-026-000-0000	JOURNI TAYLOR	150.00	150.00
666331	01/29/2024	MSC70	LANDEN VOJKOFSKY		S	62-431-0179-026-000-0000	LANDEN VOJKOFSKY	150.00	150.00
666332	01/29/2024	MSC70	MATTHEW SAPP		S	62-431-0179-026-000-0000	MATTHEW SAPP	150.00	150.00
666333	01/29/2024	MSC70	NICHOLAS GRAHAM		S	62-431-0179-026-000-0000	NICHOLAS GRAHAM	150.00	150.00
666334	01/29/2024	MSC70	OLIVIA ALLEYNE		S	62-431-0179-026-000-0000	OLIVIA ALLEYNE	150.00	150.00
666335	01/29/2024	MSC70	STANLEY LESCHINSKI		S	62-431-0179-026-000-0000	STANLEY LESCHINSKI	150.00	150.00

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666336	02/02/2024	03535	AMERICAN FAM LIFE ASSU CO OF C		G	12-450-0114-000-000-0000	AMERCAN FAM LIF INS	122.70	122.70
666337	02/02/2024	05150	AMWAY HOTEL CORPORATION	13144 C	S	62-431-0119-022-000-0000	WMHS SENATE ROOMS	2,296.63	2,296.63
666338	02/02/2024	05615	ANN ARBOR HANDS-ON MUSEUM	13125 P	G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	165.00	
				13125 P	G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	165.00	
				13125 C	G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	165.00	
				13125 P	G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	165.00	660.00
666339	02/02/2024	08185	BARNES & NOBLE BOOKSELLERS I	13035 C	F	21-111-5110-006-000-4350	YOUNG SHARKS MAT	25.56	25.56
666340	02/02/2024	11212	OAKLAND SCHOOLS		G	11-112-3220-023-200-0000	VASILOFF-EBBITT	60.00	60.00
666341	02/02/2024	11541	RKA PETROLEUM COMPANIES INC	13113 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	23,995.88	23,995.88
666342	02/02/2024	14098	ELITE FIRE SAFETY INC	12808 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	2,344.00	
				12808 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	607.00	2,951.00
666343	02/02/2024	14307	4IMPRINT INC	12982 C	G	11-127-3910-029-300-0000	ADVERTISING	1,600.64	1,600.64
666344	02/02/2024	15052	ARC DOCUMENT SOLUTIONS LLC	13104 C	J	41-453-6220-000-000-2022	EVAC MAPS	8,802.95	8,802.95
666345	02/02/2024	15562	MASSP	13128 C	S	62-431-0105-026-000-0000	STATE CONFERENCE	4,975.00	4,975.00
666346	02/02/2024	15596	INTRASTATE DISTRIBUTORS INC	13140 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	554.90	554.90
666347	02/02/2024	15638	CINTAS	13114 P	G	11-271-5912-011-700-0000	UNIFORMS	59.27	118.54
666813	03/08/2024	16341	KONICA MINOLTA BUSINESS SOLUT	10972 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	205.32	
				10972 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	159.22	
				10972 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	206.21	
				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	201.78	
				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	105.90	
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	277.83	
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	180.67	
				10972 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	149.20	
				10972 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	58.16	
				10972 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	140.98	
				10972 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	161.98	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	204.83	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	79.28	
				10972 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	235.25	
				10972 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	249.63	
				10972 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	0.04	
				10972 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	155.27	
				10972 P	G	11-111-4220-069-000-0000	COPIER MAINTENANCE	7.03	
				10972 P	G	11-111-4220-069-000-0000	COPIER MAINTENANCE	176.27	
				10972 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	276.50	
				10972 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	345.28	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	45.27	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	68.98	



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				10972 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	227.31	
				10972 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	111.66	
				10972 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	191.30	
				10972 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	80.51	
				10972 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	304.07	
				10972 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	30.04	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	254.70	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	418.18	
				10972 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	346.62	
				10972 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	197.44	
				10972 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	506.31	
				10972 P	G	11-221-4220-006-000-0000	COPIER LEASE	8.54	
				10972 P	G	11-226-4220-009-500-0000	COPIER MAINT - SPECI	723.81	
				10972 P	G	11-226-4220-069-000-0021	COPIER MAINTENANCE -	85.74	
				10972 P	G	11-226-4220-069-000-0021	COPIER MAINTENANCE -	107.29	
				10972 P	G	11-321-4220-010-400-0000	COPIER MAINT - SENIO	78.41	7,525.15
666814	03/08/2024	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	3/1-29/24-ELLIOTT	135.41	
					G	11-261-3414-010-500-0000	2/29-3/28/24-STOTT	164.90	300.31
666815	03/08/2024	17462	GREAT LAKES AWARDS LLC	13595 C	S	62-431-0046-027-000-0000	TROPHEYS	180.00	180.00
666816	03/08/2024	17746	LUBEMART ASSOCIATES INC	13623 C	G	11-261-5996-014-800-0000	OIL CHANGE #107	66.00	66.00
666817	03/08/2024	17783	TODD WENZEL BUICK GMC OF WES	13619 C	G	11-261-5996-014-800-0000	PARTS	320.53	320.53
666818	03/08/2024	17798	BIG TEAMS LLC/SCHEDULE STAR L	13540 C	G	11-293-3490-022-300-0000	SCHEDULING SOFTWARE	3,250.00	3,250.00
666819	03/08/2024	18212	TOP CAT SALES	13430 C	G	11-293-5990-023-200-0000	GIRLS BBALL UNIFORMS	3,960.00	3,960.00
666820	03/08/2024	18212	TOP CAT SALES	13561 C	G	11-293-5990-022-300-0000	POLOS	105.00	
				13561 P	S	62-431-0072-022-000-0000	CLOTHING	901.00	
				13561 P	S	62-431-0072-022-000-0000	CLOTHING	1,299.00	
				13561 C	S	62-431-0072-022-000-0000	CLOTHING	1,434.00	
				13561 P	S	62-431-0092-022-000-0000	CLOTHING	200.00	
				13561 P	S	62-431-0092-022-000-0000	SOCKS	990.00	
				13561 P	S	62-431-0092-022-000-0000	CLOTHING	1,584.00	
				13561 C	S	62-431-0092-022-000-0000	SUPPLIES	745.00	
				13561 P	S	62-431-0092-022-000-0000	KNEE PADS	100.00	7,358.00
666822	03/08/2024	18381	HP PRODUCTS CORPORATION		G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	200.24	
					G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	1,501.80	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	24.41	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	1,829.32	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	1,229.52	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	331.08	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	1,205.64	

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					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	127.04	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	164.43	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	1,138.54	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	191.54	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	1,033.94	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	100.12	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	44.16	
					G	11-261-5914-065-100-0000	CREDIT	(316.92)	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	3,176.86	11,981.72
666823	03/08/2024	18925	ERIC TROTTER	13590	C	G 11-293-3490-026-300-0000	BBALL FILM COVERAGE	2,029.80	2,029.80
666824	03/08/2024	19311	VSC INC	13587	C	J 41-456-3190-000-000-2018	PUBLIC ADDRESS	26,103.78	26,103.78
666825	03/08/2024	19391	GFL ENVIRONMENTAL RECYCLING S	13611	C	G 11-261-4910-014-805-0000	PICK UP CHARGE	160.00	160.00
666826	03/08/2024	19421	BJOREM SPEECH PUBLICATIONS	12640	C	G 11-215-5111-009-006-2020	PROTOCOLS - SPEECH	123.99	123.99
666827	03/08/2024	19535	CENTRAL MUSIC DISTRIBUTION IN	13535	P	G 11-112-4120-023-200-0000	INSTRUMENT MAINT	66.00	
				13535	P	G 11-112-4120-023-200-0000	INSTRUMENT MAINT	75.00	
				13535	P	G 11-112-4120-023-200-0000	INSTRUMENT MAINT	120.00	
				13535	C	G 11-112-4120-023-200-0000	INSTRUMENT MAINT	130.00	
				13536	C	G 11-291-5990-023-200-0000	BAND SUPPLIES	56.70	447.70
666828	03/08/2024	19586	TRESONA MULTIMEDIA LLC	13598	C	G 11-291-5990-022-300-0000	BAND SUPPLIES	1,820.00	1,820.00
666829	03/08/2024	19612	AMERIGAS PROPANE LP	13593	P	G 11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,893.91	
				13593	P	G 11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	279.42	
				13593	C	G 11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	276.88	2,450.21
666831	03/08/2024	19884	CUMMINS SALES & SERVICE	13559	P	G 11-271-5730-011-700-0000	PARTS	356.93	
				13559	P	G 11-271-5730-011-700-0000	PARTS	1,801.08	
				13559	P	G 11-271-5730-011-700-0000	PARTS	574.36	
				13559	P	G 11-271-5730-011-700-0000	PARTS	335.74	
				13559	C	G 11-271-5730-011-700-0000	CREDIT	(67.50)	
				13581	P	G 11-271-5730-011-700-0000	PARTS	1,061.40	
				13581	P	G 11-271-5730-011-700-0000	PARTS	1,141.30	
				13581	P	G 11-271-5730-011-700-0000	PARTS	1,061.40	
				13581	C	G 11-271-5730-011-700-0000	CREDIT	(1,720.88)	
				13581	P	G 11-271-5730-011-700-2020	PARTS	106.92	
				13581	P	G 11-271-5730-011-700-2020	PARTS	182.68	
				13559	P	G 11-271-5730-011-700-2020	PARTS	313.75	
				13559	C	G 11-271-5730-011-700-2020	CREDIT	(135.00)	
				13581	P	G 11-271-5730-011-700-2020	PARTS	60.30	
				13581	C	G 11-271-5730-011-700-2020	PARTS	545.86	5,618.34
666832	03/08/2024	19913	DELTA T GROUP DETROIT INC	13539	C	G 11-122-3114-006-000-0000	SUB RN 2/15-16/24	939.40	
				13531	C	G 11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	4,558.67	

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				13532 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	5,404.93	
				13537 C	G	11-122-3114-006-000-0000	SUB RN 2/5-9/24	22,628.65	
				13538 C	G	11-122-3114-006-000-0000	SUB RN 1/29-2/14/24	26,601.85	
				13608 C	G	11-122-3114-006-000-0000	SUB PARA 2/5-9/24	15,222.00	
				13609 C	G	11-122-3114-006-000-0000	SUB PARA 2/12-16/24	15,954.00	
				13538 C	G	11-122-3114-006-000-0000	CHECK # 666832 VOIDED	(26,601.85)	
				13539 C	G	11-122-3114-006-000-0000	CHECK # 666832 VOIDED	(939.40)	
				13608 C	G	11-122-3114-006-000-0000	CHECK # 666832 VOIDED	(15,222.00)	
				13609 C	G	11-122-3114-006-000-0000	CHECK # 666832 VOIDED	(15,954.00)	
				13531 C	G	11-122-3114-006-000-0000	CHECK # 666832 VOIDED	(4,558.67)	
				13532 C	G	11-122-3114-006-000-0000	CHECK # 666832 VOIDED	(5,404.93)	
				13537 C	G	11-122-3114-006-000-0000	CHECK # 666832 VOIDED	(22,628.65)	0.00
666833	03/08/2024	19921	FOLLETT CONTENT SOLUTIONS LL	13592 C	G	11-222-5310-026-300-0000	LIBRARY BOOKS	450.80	450.80
666834	03/08/2024	20139	SHUTTERFLY LIFETOUCH LLC ACC	13534 C	S	62-431-0002-063-000-0000	YEARBOOK	472.50	472.50
666835	03/08/2024	20242	BRANDY HAYWARD	13576 C	G	11-271-3330-011-000-2020	PARENT TRANS/2-2024	265.32	265.32
666836	03/08/2024	20264	TRACEY MURFF	13596 C	G	11-271-3330-011-000-2020	PARENT TRANS/1-2/24	136.01	136.01
666837	03/08/2024	20268	LANSING SANITARY SUPPLY INC	13613 C	G	11-261-5997-014-800-0000	PARTS	1,143.44	1,143.44
666838	03/08/2024	20269	***DO NOT USE***NATIONAL TRAILS	13594 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,824.00	1,824.00
666839	03/08/2024	20283	LANGUAGE LINE SERVICES INC	13558 C	G	11-226-3190-006-022-0000	INTERPRETATION 2/2024	26.25	26.25
666840	03/08/2024	20382	REPCOLITE PAINTS INC	13616 C	G	11-261-5994-014-800-0000	PAINT	513.07	513.07
666841	03/08/2024	20429	CHARLES STEWART MOTT COMMUN		F	21-221-3220-006-004-7530	TED BOOKER 3-12-13/24	50.00	50.00
666842	03/08/2024	20602	INSULATED GLASS SYSTEMS	13572 C	G	11-261-5916-012-700-0000	GLASS REPLACEMENT	449.76	449.76
666843	03/08/2024	20648	SHRADER TIRE AND OIL INC	13578 P	G	11-271-5720-011-700-0000	PARTS	4,380.78	
				13578 P	G	11-271-5720-011-700-0000	PARTS	2,576.82	
				13578 P	G	11-271-5720-011-700-0000	PARTS	856.68	
				13578 P	G	11-271-5720-011-700-0000	PARTS	985.38	
				13578 C	G	11-271-5720-011-700-0000	CREDIR	(742.12)	8,057.54
666844	03/08/2024	20716	COZZINI BROS INC	13544 C	G	11-127-3110-029-326-5430	KNIFE SERVICE	30.00	30.00
666845	03/08/2024	20734	THEATREFOLK LTD	13285 C	G	11-112-5110-023-200-0000	HOODIES	140.95	140.95
666846	03/08/2024	20789	DEONDRE FRAZIER	13562 C	G	11-271-3330-011-000-2020	PARENT TRANS 1/2024	14.74	
				13577 C	G	11-271-3330-011-000-2020	PARENT TRANS/2/24	22.11	36.85
666847	03/08/2024	20852	ANDREANA AUSTIN	13575 C	G	11-271-3330-011-000-2020	PARENT TRANS-8-2/24	495.06	495.06
666848	03/08/2024	20953	DEMCO INC	13284 C	G	11-222-5310-023-200-0000	LIBRARY SUPPL	110.39	110.39
666849	03/08/2024	21596	DTE ENERGY		G	11-261-5520-012-700-0000	STRT LGHTS- FEB 2024	2,173.56	2,173.56
666850	03/08/2024	23788	DOWNRIVER REFRIGERATION SU	13603 C	G	11-261-5992-014-800-0000	PARTS	132.96	132.96
666851	03/08/2024	25280	EASTERN MICHIGAN UNIVERSITY	13490 C	F	21-135-3110-006-000-4450	27 STAFF CREDIT HRS	61,694.76	61,694.76
666852	03/08/2024	35623	GORDON FOOD SERVICE INC	13565 C	G	11-127-5110-029-326-5430	SUPPLIES	73.98	

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				13565 P	G	11-127-5110-029-326-5430	SUPPLIES	75.55	
				13565 P	G	11-127-5110-029-326-5430	SUPPLIES	94.21	
				13565 C	S	62-431-0020-029-000-0000	SUPPLIES	249.69	
				13565 C	S	62-431-0029-029-000-0000	SUPPLIES	64.41	557.84
666853	03/08/2024	35843	GRAINGER	13605 C	G	11-261-5992-014-800-0000	PARTS	29.55	
				13605 P	G	11-261-5993-014-800-0000	PARTS	68.32	
				13605 C	G	11-261-5993-014-800-0000	PARTS	230.36	328.23
666854	03/08/2024	38420	HENRY FORD COLLEGE	13604 P	G	11-113-3710-026-300-0000	J ALI-#0897720	569.15	
				13604 P	G	11-113-3710-026-300-0000	J ALI - #0897720	725.00	
				13604 C	G	11-113-3710-026-300-0000	ALI #0897720-BOSTON #0910011	2,849.65	4,143.80
666855	03/08/2024	40160	HOUGHTON MIFFLIN HARCOURT P	11392 P	F	21-112-3110-006-000-4350	ICLE	41,641.50	
				11392 P	F	21-112-3110-006-000-4350	ICLE	4,632.50	46,274.00
666856	03/08/2024	44220	JONES SCHOOL SUPPLY COMPANY	13506 C	S	62-431-0010-027-000-0000	PINS	78.70	78.70
666857	03/08/2024	45076	KELVIN LP	12770 C	F	21-127-3110-029-023-9023	PARTS	855.50	855.50
666858	03/08/2024	46610	LAKESHORE EQUIPMENT COMPAN	13374 C	X	21-122-5110-009-180-2170	TUNNEL	163.86	163.86
666859	03/08/2024	46950	LAWSON PRODUCTS INC	13583 C	G	11-271-5730-011-700-0000	PARTS	374.61	374.61
666860	03/08/2024	47420	LIBERTY PLUMBING SUPPLY COMP/	13612 P	G	11-261-5992-014-801-0000	PARTS	236.80	
				13612 P	G	11-261-5992-014-801-0000	PARTS	545.36	
				13612 P	G	11-261-5992-014-801-0000	PARTS	1,555.62	
				13612 P	G	11-261-5992-014-801-0000	PARTS	734.13	3,071.91
666861	03/08/2024	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INS/FEB 2024	257.60	257.60
666862	03/08/2024	50500	MADISON NATIONAL LIFE INSURAN		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	5,518.05	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	4,304.11	9,822.16
666863	03/08/2024	51873	MARSHALL MUSIC CO	13557 C	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	27.78	
				13557 P	G	11-112-4120-027-200-0000	INSTRUMENTMAINT	112.85	
				13557 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	101.98	
				13557 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	37.99	280.60
666864	03/08/2024	52588	MICHIGAN ASSOCIATION OF SCHOC		F	21-283-3220-006-013-7640	S NALU - #12522	500.00	
					F	21-283-3220-006-013-7640	N SCHULZ- #12523	500.00	
					F	21-283-3220-006-013-7640	J CURRY- #30527	500.00	1,500.00
666866	03/08/2024	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	1,377.33	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,933.00	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	19,480.20	
					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,674.72	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	9,644.30	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	336.87	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,889.97	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	386.12	

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					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	100.42	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,392,571.90	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	206,905.04	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	85,315.88	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	12,181.92	1,736,797.67
666869	03/08/2024	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5520-010-500-0000	ELECT 13%	6,506.15	
					G	11-261-5520-010-500-0000	ELECT RESPITE 2.4%	1,201.14	
					G	11-261-5520-011-700-0000	ELECTRICITY	1,451.54	
					G	11-261-5520-022-300-0000	ELECTRICITY	32,757.69	
					G	11-261-5520-023-200-0000	ELECTRICITY	10,253.16	
					G	11-261-5520-024-200-0000	ELECTRICITY	10,355.94	
					G	11-261-5520-025-100-0000	ELECTRICITY	7,025.45	
					G	11-261-5520-026-300-0000	ELECT 68.1%	34,082.18	
					G	11-261-5520-027-200-0000	ELECTRICITY	8,466.24	
					G	11-261-5520-029-300-0000	ELECT 16.5%	8,257.81	
					G	11-261-5520-049-100-0000	ELECTRICITY	3,441.59	
					G	11-261-5520-052-100-0000	ELECTRICITY	3,695.87	
					G	11-261-5520-053-100-0000	ELECTRICITY	4,936.91	
					G	11-261-5520-058-100-0000	ELECTRICITY	2,641.25	
					G	11-261-5520-061-100-0000	ELECTRICITY	5,220.83	
					G	11-261-5520-062-100-0000	ELECTRICITY	2,716.51	
					G	11-261-5520-063-100-0000	ELECTRICITY	3,707.01	
					G	11-261-5520-065-100-0000	ELECTRICITY	7,904.16	
					G	11-261-5520-066-100-0000	ELECTRICITY	2,895.02	
					G	11-261-5520-070-100-0000	ELECTRICITY	4,014.98	
					G	11-261-5520-071-100-0000	ELECTRICITY	3,222.58	
					G	11-261-5520-085-100-0000	ELECTRICITY	4,450.04	169,204.05
666870	03/08/2024	62216	WAYNE HARDWARE	13615 C	G	11-261-5991-014-800-0000	PARTS	20.56	
				13615 P	G	11-261-5991-014-800-0000	PARTS	31.64	52.20
666871	03/08/2024	64102	PAINTERS SUPPLY & EQUIPMENT C	13564 C	G	11-127-5110-029-336-5620	PARTS	1,000.00	1,000.00
666872	03/08/2024	65898	PIONEER MANUFACTURING COMPA	13584 C	G	11-261-5913-012-900-0000	PAINT-WM	927.34	
				13584 C	G	11-261-5913-012-900-0000	PAINT-JG	927.34	1,854.68
666873	03/08/2024	66413	MATHESON TRI-GAS INC	13589 C	G	11-271-5730-011-700-0000	ACETYLENE	564.94	564.94
666874	03/08/2024	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-062-100-0000	SUPPL #1040554234	315.67	
					G	11-111-5110-070-100-0000	SUPPL #1038021654	5.71	
					G	11-111-5110-070-100-0000	SUPPL #1040796844	79.62	
					G	11-113-5111-026-300-0000	SUPPL #1041296415	31.32	
					G	11-241-5910-061-100-0000	SUPPL #1041315521	48.40	480.72
666875	03/08/2024	73570	SCHOOL SPECIALTY LLC	13246 C	X	21-122-5110-409-180-2170	SUPPL #61025208	371.23	371.23

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666876	03/08/2024	73570	SCHOOL SPECIALTY LLC	13379 C	X	21-122-5110-109-190-2230	SUPPL #61040106	653.56	653.56
666877	03/08/2024	85050	CITY OF WAYNE	13543 C	G	11-219-3110-022-300-0000	SECURITY	3,001.39	3,001.39
666878	03/08/2024	85151	WAYNE RESA		F	21-221-8220-006-013-7640	J TERRELL #6456 A UFLI	350.00	350.00
666879	03/08/2024	85151	WAYNE RESA		F	21-221-8220-006-013-7640	C HOLMSTROM 3/13-14/24	350.00	350.00
666880	03/08/2024	86333	MANSON WESTERN LLC	13377 C	G	11-215-5111-009-006-2020	PROTOCOLS - SPEECH	325.60	325.60
666881	03/08/2024	86445	CITY OF WESTLAND	10562 P	G	11-219-3110-026-000-0000	SECURITY POLICE/2/24	7,928.19	7,928.19
666882	03/08/2024	86835	WALLACE WHITFIELD	13512 C	G	11-293-5990-022-300-0000	ATHLETIC SUPP WMHS	497.40	
				13512 C	G	11-293-7410-022-300-0000	ATHLETIC MEMBERSHIPS	402.60	900.00
666883	03/08/2024	MSC50	ERIK BEAN		G	11-127-3110-329-300-3000	ERIK BEAN	58.26	58.26
666884	03/13/2024	20861	PHR TCI OPCO SUB, LLC		F	21-283-3220-006-013-7640	J CURRY #48976503	291.90	
					F	21-283-3220-006-013-7640	S NALU #44329574	291.90	
					F	21-283-3220-006-013-7640	N SCHULZ #84647250	291.90	875.70
666885	03/15/2024	01838	RIDDELL/ALL AMERICAN SPORTS C	13647 C	G	11-293-4910-022-300-0000	FOOTBALL HELMETS	7,498.95	7,498.95
666886	03/15/2024	02160	REPUBLIC SERVICES	10606 P	G	11-261-4913-012-700-0000	GARBAGE	10,752.09	10,752.09
666887	03/15/2024	06222	ARTMAN'S NURSERY INC	13659 C	G	11-261-5913-012-700-0000	TOPSOIL/SAND	148.00	148.00
666888	03/15/2024	10400	BLICK ART MATERIALS	13525 P	G	11-113-5111-026-300-0000	CREDIT	(92.80)	
				13525 C	G	11-113-5111-026-300-0000	CREDIT	(13.27)	
				13525 P	G	11-113-5111-026-300-0000	CERAMIC SUPPL	2,984.99	2,878.92
666889	03/15/2024	10902	AR REPAIRS	13669 C	G	11-127-4129-029-000-5430	MAINT CULIN ARTS	344.00	344.00
666890	03/15/2024	11122	JPMORGAN CHASE BANK NA		G	12-402-0005-000-000-0000	MONTHLY CREDIT CARD PURCHASE	31,773.15	31,773.15
666891	03/15/2024	11901	MICHIGAN ASSOC FOR COMPUTER		G	11-112-3220-027-200-0000	D FOURNIER	99.00	99.00
666892	03/15/2024	12052	TOWN N COUNTRY LANES	13656 C	G	11-293-4290-026-300-0000	JG BOWLING	3,862.00	3,862.00
666893	03/15/2024	12369	HERITAGE PARK PETTING FARM	13641 C	S	62-431-0048-024-000-0000	FRANKLIN VISIT 05-10-24	75.00	75.00
666894	03/15/2024	12843	CEI MICHIGAN LLC	13678 C	G	11-261-4111-014-800-0000	HOOVER ROOF	6,995.00	
				13734 P	G	11-261-4111-014-800-0000	ROOSV ROOF	2,088.00	
				13734 P	G	11-261-4111-014-800-0000	B & G	1,248.00	
				13734 P	G	11-261-4111-014-800-0000	ELLIOTT	1,302.00	
				13734 P	G	11-261-4111-014-800-0000	VOC	1,242.00	
				13734 P	G	11-261-4111-014-800-0000	ADAMS	2,652.00	
				13734 P	G	11-261-4111-014-800-0000	FRANKLIN	2,011.00	
				13734 C	G	11-261-4111-014-800-0000	WM	1,591.00	19,129.00
666895	03/15/2024	13451	ROCHESTER 100 INC	13509 C	G	11-111-5110-063-100-0000	COMM FOLDERS	754.00	754.00
666896	03/15/2024	13934	HOLOCAUST MEMORIAL MUSEUM	13664 C	S	62-431-0031-024-000-0000	FRANKLIN VISIT 4-2,4-4	660.00	660.00
666897	03/15/2024	14176	NANKIN HARDWARE	13649 C	G	11-261-5914-026-300-0000	PAINT	12.58	12.58
666898	03/15/2024	14999	FLEETPRIDE	13714 P	G	11-271-5730-011-700-0000	PARTS	382.71	
				13714 C	G	11-271-5730-011-700-0000	PARTS	382.71	765.42
666899	03/15/2024	15052	ARC DOCUMENT SOLUTIONS LLC	13715 C	G	11-261-5991-012-700-0000	MAPS	2,507.95	2,507.95

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666900	03/15/2024	15222	MICELI & OLDFIELD INC	13673 P	S	62-431-0020-029-000-0000	SUPPLIES	435.25	1,870.89
				13673 P	S	62-431-0020-029-000-0000	SUPPLIES	527.56	
				13673 P	S	62-431-0020-029-000-0000	SUPPLIES	549.00	
				13673 C	S	62-431-0020-029-000-0000	SUPPLIES	359.08	
666901	03/15/2024	15562	MASSP		F	21-283-3220-006-013-7640	D BEEBE #228996	600.00	1,200.00
					F	21-283-3220-006-013-7640	M MITTER #228995	600.00	
666902	03/15/2024	15596	INTRASTATE DISTRIBUTORS INC	13650 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	400.60	400.60
666903	03/15/2024	15803	MTI ENTERPRISES INC	13648 C	S	62-431-0125-022-000-0000	MUSICAL MATERIALS	425.00	425.00
666904	03/15/2024	15815	HP3, LLC		G	11-232-3220-010-000-0000	TOCCO -#A5209	1,359.23	2,009.96
					G	11-252-3220-010-500-0000	BRIESCHKE -#A22208	650.73	
666905	03/15/2024	15957	PEARISON INCORPORATED	11536 C	F	21-113-5110-006-000-4350	CORPS DESIGN	3,346.00	3,346.00
666906	03/15/2024	16189	DISTRIBUTIVE EDUCATION CLUBS C	13681 P	S	62-431-0066-026-000-0000	MEMBERSHIP	10.00	50.00
				13681 P	S	62-431-0066-026-000-0000	MEMBERSHIP	10.00	
				13681 P	S	62-431-0066-026-000-0000	MEMBERSHIP	10.00	
				13681 P	S	62-431-0066-026-000-0000	MEMBERSHIP	10.00	
				13681 C	S	62-431-0066-026-000-0000	MEMBERSHIP	10.00	
666907	03/15/2024	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	3/8-4/7/24-GRAHAM	167.90	1,187.40
					G	11-261-3414-010-500-0000	3/6-4/5/24-FMS	167.90	
					G	11-261-3414-010-500-0000	3/8-4/7/24-SCHW	167.90	
					G	11-261-3414-010-500-0000	3/2-4/1/24-WILDWOOD	167.90	
					G	11-261-3414-010-500-0000	3/8-4/7/24-WM	257.90	
					G	11-261-3414-010-500-0000	3/9-4/8/24-HOOVER	257.90	
666908	03/15/2024	17123	US FOODS INC	13651 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	468.68	988.49
				13682 P	S	62-431-0066-026-000-0000	GANTRY SNACKS	551.87	
				13682 C	S	62-431-0066-026-000-0000	CREDIT	(32.06)	
666909	03/15/2024	17462	GREAT LAKES AWARDS LLC	13652 C	S	62-431-0107-026-000-0000	SWIM AWARDS	255.90	255.90
666910	03/15/2024	17619	MIDWEST MOTOR SUPPLY CO INC	13725 C	G	11-271-5730-011-700-0000	PARTS	412.22	412.22
666911	03/15/2024	17667	RYAN WOOLEY	13654 C	S	62-431-0169-026-000-0000	JG PROM BALANCE	800.00	800.00
666912	03/15/2024	17823	RICOH USA INC	13660 P	G	11-282-3610-010-035-0000	COMM EQUIPMENT	7,820.01	7,861.82
				13660 C	G	11-282-3610-010-035-0000	COMM EQUIPMENT	41.81	
666913	03/15/2024	17855	NCH CORPORATION	13724 C	G	11-271-5730-011-700-0000	AEROSOLS	503.95	503.95
666916	03/15/2024	18026	ACI PARTS WAREHOUSE	13709 C	G	11-127-5110-029-336-5630	BRAKELEEN	44.28	32.55
				13709 P	S	62-431-0007-029-000-0000	CREDIT	(50.00)	
				13709 C	S	62-431-0007-029-000-0000	ANTI FREEZE	29.20	
				13709 P	S	62-431-0007-029-000-0000	CREDIT	(30.00)	
				13709 P	S	62-431-0007-029-000-0000	CREDIT	(32.59)	
				13709 P	S	62-431-0007-029-000-0000	CREDIT	(39.99)	
				13709 P	S	62-431-0007-029-000-0000	BRAKE PAD	32.55	

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				13709 P	S	62-431-0007-029-000-0000	BRAKE CALIPER	102.16	
				13709 P	S	62-431-0007-029-000-0000	WHEEL HUB	91.86	
				13709 P	S	62-431-0007-029-000-0000	FILTER ASY	45.07	
				13709 P	S	62-431-0007-029-000-0000	WHEEL CYLINDER	25.03	
				13709 P	S	62-431-0007-029-000-0000	SPARK PLUGS	63.78	
				13709 P	S	62-431-0007-029-000-0000	ROTOR & PADS	110.91	
				13709 P	S	62-431-0007-029-000-0000	BRAKE PADS	32.59	
				13709 P	S	62-431-0007-029-000-0000	BRAKE CALIPERS	91.48	
				13709 P	S	62-431-0007-029-000-0000	CREDIT	(119.98)	
				13709 P	S	62-431-0007-029-000-0000	OIL & FILTER	32.79	
				13709 P	S	62-431-0007-029-000-0000	FILTER ASY	13.71	
				13709 P	S	62-431-0007-029-000-0000	CREDIT	(13.71)	
				13709 P	S	62-431-0007-029-000-0000	PARTS	299.86	
				13709 P	S	62-431-0007-029-000-0000	CREDIT	(133.99)	
				13709 P	S	62-431-0007-029-000-0000	CREDIT	(35.66)	
				13709 P	S	62-431-0007-029-000-0000	CREDIT	(16.58)	
				13709 P	S	62-431-0007-029-000-0000	BRAKE CAPLIPER	119.98	662.75
666917	03/15/2024	18212	TOP CAT SALES	13665 C	G	11-232-5990-010-031-0000	EMBROIDERY	180.00	180.00
666919	03/15/2024	18381	HP PRODUCTS CORPORATION		G	11-261-5914-010-500-0000	CUST SUPP - DYER POOL	609.77	
					G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	203.38	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	4,803.94	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	110.11	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	6.44	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	30.36	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	565.36	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	910.32	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	20.24	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	47.60	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	100.12	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	30.36	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	200.24	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	806.32	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	34.40	
					C	21-297-5992-005-000-0000	WESTCRAFT BAGS	3,649.05	12,128.01
666920	03/15/2024	18715	ALAN D WAGNER	13710 C	G	11-271-4910-011-700-0000	GLASS REPAIR	70.00	70.00
666921	03/15/2024	19241	MILLCRAFT PAPER COMPANY	13661 C	G	11-282-3610-010-035-0000	COMM-BINDING	479.94	479.94
666922	03/15/2024	19315	WEST MICHIGAN BASEBALL FRANC	13680 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	581.04	581.04
666923	03/15/2024	19320	MICHIGAN SCIENCE CENTER	13675 C	F	21-112-3110-006-000-4350	DEPOSIT STVNSON 4/4/24	25.00	25.00
666924	03/15/2024	19322	CROWN AWARDS	13552 C	S	62-431-0149-026-000-0000	BOWLING AWARDS	41.43	41.43



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666925	03/15/2024	19367	WELLS FARGO FINANCIAL LEASING	13677 C	G	11-282-4220-010-035-0000	COMM EQUIP	5,687.14	5,687.14
666926	03/15/2024	19385	FRENCH ASSOCIATES INC	13733 C	J	41-456-3190-049-000-2023	PROF SERVICES - WALK	134.48	
				13733 C	J	41-456-3190-052-000-2023	PROF SERVICES - TAFT	2,081.00	
				13733 C	J	41-456-3190-070-000-2023	PROF SERVICES - WILD	2,003.98	6,848.42
667404	04/19/2024	83053	UNITY SCHOOL BUS PARTS	14115 C	G	11-271-5730-011-700-0000	PARTS	510.50	510.50
667405	04/19/2024	85050	CITY OF WAYNE	14125 C	G	11-219-3110-022-300-0000	SERMAN	3,001.39	3,001.39
667406	04/19/2024	85151	WAYNE RESA		G	11-113-3110-069-300-0000	GRAD ALLIA 4/2024	31,122.00	31,122.00
667407	04/19/2024	89785	YMCA STORER CAMPS	14101 C	S	62-431-0014-058-000-0000	SCHWEITZER CAMP	7,222.00	7,222.00
667408	04/19/2024	MSC50	DEVIN PERSON		S	62-431-0014-058-000-0000	DEVIN PERSON	68.00	68.00
667409	04/19/2024	MSC50	KAYLA CUVELIER		S	62-431-0014-058-000-0000	KAYLA CUVELIER	68.00	68.00
667410	04/22/2024	05150	AMWAY HOTEL CORPORATION		G	11-252-3220-010-500-0000	BRETT MACEK 4/22-25/	525.36	525.36
667411	04/26/2024	00532	THE ACCESSORY SHOP LLC	14205 C	G	11-261-5917-014-800-0000	PARTS	320.00	320.00
667412	04/26/2024	05615	ANN ARBOR HANDS-ON MUSEUM	14223 C	F	21-111-4910-052-051-6010	1ST GR FIELD TRIP	680.00	680.00
667413	04/26/2024	08185	BARNES & NOBLE BOOKSELLERS I	14084 C	S	62-431-0003-058-000-0000	BOOKS	107.90	107.90
667414	04/26/2024	10400	BLICK ART MATERIALS	13957 C	F	21-112-5110-006-004-7530	PRINTING/INK	775.48	775.48
667415	04/26/2024	10902	AR REPAIRS	14243 C	G	11-127-4129-029-000-5430	REPAIR /ROBOT COUPE	392.00	392.00
667416	04/26/2024	12052	TOWN N COUNTRY LANES	14167 C	G	11-112-4910-027-200-0000	FIELD TRIPS-BOWLING	2,800.00	2,800.00
667417	04/26/2024	12248	BROOKES PUBLISHING CO	12766 C	X	21-122-5110-109-270-2060	TEAMING HANDBOOK	434.26	434.26
667418	04/26/2024	12364	OCCUPATIONAL HEALTH CENTERS	10392 P	G	11-283-3190-000-030-0000	PHYSICALS	95.00	95.00
667419	04/26/2024	12369	HERITAGE PARK PETTING FARM	14224 C	F	21-111-4910-052-051-6010	K-FIELD TRIP	455.00	455.00
667420	04/26/2024	12508	HOWELL PUBLIC SCHOOLS	14230 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	282.00	282.00
667421	04/26/2024	13567	MARK ROSENTHAL	14169 C	F	21-111-3110-085-051-6010	ANIMAL MAGIC	495.00	495.00
667422	04/26/2024	14258	ASCD	14182 C	G	11-232-7410-010-031-0000	S TOCCO-24/25 YR	59.00	
				14179 C	G	11-232-7410-010-031-0000	DIGNAN-24/25 YR	59.00	118.00
667423	04/26/2024	14308	COMMERCIAL EQUIPMENT SERVI	14174 C	C	21-297-4122-005-000-0000	ROOSV REPAIR	252.50	252.50
667424	04/26/2024	14524	JAMES E JONES	14240 C	F	21-111-3110-071-051-6010	BBALL ASSEMBLY	900.00	900.00
667425	04/26/2024	14625	TAYMARK	14000 C	S	62-431-0169-026-000-0000	PROM SUPPLIES	392.06	392.06
667426	04/26/2024	14643	AUGUMENTATIVE RESOURCES	13843 C	X	21-122-5110-108-190-2230	CHOICE BRD/EASEL	277.28	277.28
667427	04/26/2024	14709	BRANDY L LINN	14217 C	F	21-111-3110-085-051-6010	SUPER-U CHALLENGE	550.00	550.00
667428	04/26/2024	15196	MARIA DISMONDY INC	14239 C	F	21-111-3110-071-051-6010	AUTHOR ASSEMBLY	1,000.00	1,000.00
667429	04/26/2024	15273	DEXTER COMMUNITY SCHOOLS	14226 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	200.00	200.00
667430	04/26/2024	15841	MICHIGAN INTERSCHOLASTIC PRE	14228 C	S	62-431-0134-022-000-0000	WM MIPA CONFERENCE	306.00	306.00
667431	04/26/2024	16204	BASKETBALL COACHES ASSOCIAT	14249 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	250.00	250.00
667432	04/26/2024	16412	HOME TRAINING TOOLS LTD	14053 C	G	11-113-5111-022-300-0000	PETRI DISHES	166.95	166.95
667434	04/26/2024	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	4/21-5/20/2024-ROOSV	167.90	
					G	11-261-3414-010-500-0000	4/21-5/20/2024-JG	214.69	

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					G	11-261-3414-010-500-0000	4/12-5/11/24-WALKER	86.93	
					G	11-261-3414-010-500-0000	4/12-5/11/24-ADAMS	167.90	
					G	11-261-3414-010-500-0000	4/20-5/19/24-CAREER	348.18	
					G	11-261-3414-010-500-0000	4/9-5/8/24-HOOVER	90.13	
					G	11-261-3414-010-500-0000	4/8-5/7/24-WM	257.90	
					G	11-261-3414-010-500-0000	4/8-5/7/24-SCHW	167.90	
					G	11-261-3414-010-500-0000	4/6-5/5/24-FMS	167.90	
					G	11-261-3414-010-500-0000	4/15-5/14/24-EDISON	167.90	
					G	11-261-3414-010-500-0000	4/14-5/13/24-SCHW	74.00	
					G	11-261-3414-010-500-0000	4/10-5/9/2024-TAFT	177.90	2,089.23
667435	04/26/2024	16843	SEWER AND WATER SPECIALIST I	14259 C	G	11-261-4112-014-800-0000	B & G WATER MAIN BREAK	13,750.00	13,750.00
667436	04/26/2024	17123	US FOODS INC	14231 C	S	62-431-0136-022-000-0000	CREDIT	(55.23)	
				14231 P	S	62-431-0136-022-000-0000	SUPPLIES	389.09	
				14231 P	S	62-431-0136-022-000-0000	CREDIT	(0.70)	
				14231 P	S	62-431-0136-022-000-0000	CREDIT	(2.40)	
				14231 P	S	62-431-0136-022-000-0000	CREDIT	(1.72)	329.04
667437	04/26/2024	17338	ACCO BRANDS USA LLC	14254 C	G	11-261-5997-014-800-0000	PARTS	115.87	115.87
667438	04/26/2024	17577	TOBII DYNAVOX LLC	13496 C	G	11-215-5990-009-006-2020	SUPPLIES - SPEECH	299.00	299.00
667440	04/26/2024	18026	ACI PARTS WAREHOUSE	14172 P	G	11-271-5730-011-700-0000	CREDIT	(18.00)	
				14172 C	G	11-271-5730-011-700-0000	CREDIT	(16.13)	
				14172 P	G	11-271-5730-011-700-0000	PARTS	13.95	
				14172 P	G	11-271-5730-011-700-0000	PARTS	39.06	
				14172 P	G	11-271-5730-011-700-0000	PARTS	57.22	
				14172 P	G	11-271-5730-011-700-0000	PARTS	18.88	
				14172 P	G	11-271-5730-011-700-0000	PARTS	121.88	
				14172 P	G	11-271-5730-011-700-0000	CREDIT	(18.00)	
				14172 P	G	11-271-5730-011-700-0000	PARTS	120.44	
				14172 P	G	11-271-5730-011-700-0000	PARTS	16.80	
				14172 P	G	11-271-5730-011-700-2020	PARTS	42.77	
				14172 P	G	11-271-5730-011-700-2020	PARTS	166.25	
				14172 P	G	11-271-5730-011-700-2020	PARTS	199.24	
				14172 C	G	11-271-5730-011-700-2020	CREDIT	(961.05)	
				14172 P	G	11-271-5730-011-700-2020	PARTS	240.88	
				14172 P	G	11-271-5730-011-700-2020	PARTS	32.32	
				14172 P	G	11-271-5730-011-700-2020	PARTS	254.20	
				14172 P	G	11-271-5730-011-700-2020	PARTS	42.77	353.48
667441	04/26/2024	18049	BUCK'S OIL COMPANY INC	14242 C	G	11-127-3110-029-336-5630	SERVIVE WASTE OIL	125.00	125.00
667442	04/26/2024	18212	TOP CAT SALES	13891 C	G	11-293-5990-026-300-0000	TENNIS UNIFORMS	840.00	840.00
667443	04/26/2024	18241	CANIFF ELECTRIC SUPPLY CO INC	14207 P	G	11-261-5993-014-800-0000	PARTS	725.71	

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				14207 P	G	11-261-5993-014-800-0000	PARTS	1,070.87	
				14207 C	G	11-261-5993-014-800-0000	PARTS	875.65	
				14207 P	G	11-261-5993-014-800-0000	PARTS	631.60	3,303.83
667444	04/26/2024	18381	HP PRODUCTS CORPORATION		G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	40.36	
					G	11-261-5914-023-200-0000	CREDIT	(154.50)	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	154.50	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	96.97	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	1,219.26	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	200.24	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	347.36	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	28.14	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	1,419.97	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	891.92	4,244.22
667445	04/26/2024	18942	ADVANCED UNDERGROUND INSP	14204 C	G	11-261-4112-014-800-0000	TAFT-JETT	1,200.00	1,200.00
667446	04/26/2024	19125	OTC BRANDS INC	13502 C	G	11-215-5990-009-006-2020	POSITIVE NOTEPAD	8.54	8.54
667447	04/26/2024	19261	EXPLORELEARNING LLC	14236 C	F	21-111-3110-063-051-6010	CONTRACTED SERVICE	4,795.00	4,795.00
667448	04/26/2024	19320	MICHIGAN SCIENCE CENTER	14180 C	S	62-431-0002-061-000-0000	ELLIOTT ELEM 5-16-24	400.00	400.00
667449	04/26/2024	19367	WELLS FARGO FINANCIAL LEASING	14215 C	G	11-282-4220-010-035-0000	RENTAL EQUIP	5,687.14	5,687.14
667450	04/26/2024	19386	CONCENTRIC EDUCATIONAL SOLU	14258 C	F	21-111-3110-006-000-4350	HOME VISITS-23/24	6,945.00	6,945.00
667451	04/26/2024	19614	THE PRINT GIANTS	14176 C	G	11-293-3490-026-300-0000	LOGO CREATION	150.00	150.00
667452	04/26/2024	19882	WALSWORTH PUBLISHING COMPA	14233 C	S	62-431-0134-022-000-0000	COVER APPLICATION	2,300.00	2,300.00
667453	04/26/2024	19921	FOLLETT CONTENT SOLUTIONS LL	13695 C	G	11-222-5310-026-300-0000	LIBRARY BOOKS	37.25	37.25
667454	04/26/2024	19929	TELNET WORLDWIDE INC		G	11-261-3414-010-500-0000	4/15-5/14/2024	1,502.56	1,502.56
667455	04/26/2024	20195	GARY W FRY	14181 C	G	11-261-5917-014-800-0000	ELLIOTT-TRAP/BAIT	200.00	200.00
667456	04/26/2024	20890	EDU HEALTHCARE LLC	14237 C	G	11-215-3130-009-006-2020	SUB SPEECH 4/3-5/24	1,462.50	1,462.50
667457	04/26/2024	22182	DETROIT ZOOLOGICAL INSTITUTE	14235 C	S	62-431-0015-061-000-0000	ELLIOT 05-16-24	816.00	816.00
667458	04/26/2024	22872	DISCOUNT SCHOOL SUPPLY	14246 C	S	62-431-0011-029-000-0000	SUPPLIES	1,802.44	1,802.44
667459	04/26/2024	23788	DOWNRIVER REFRIGERATION SU	14208 C	G	11-261-5992-014-800-0000	PARTS	563.63	563.63
667462	04/26/2024	28929	JC EHRLICH CO INC	10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	52.80	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/066	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/011	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/012	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/052	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/062	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	55.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/063	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	52.80	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/061	56.10	

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				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/071	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	58.30	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/053	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/065	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	58.30	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	26.40	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/070	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/049	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	52.80	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	63.80	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	52.80	1,146.20
667463	04/26/2024	35623	GORDON FOOD SERVICE INC	14247 P	S	62-431-0020-029-000-0000	SUPPLIES	48.82	
				14247 P	S	62-431-0020-029-000-0000	CREDIT	(20.99)	
				14247 P	S	62-431-0020-029-000-0000	SUPPLIES	151.45	
				14247 P	S	62-431-0020-029-000-0000	SUPPLIES	165.97	
				14247 C	S	62-431-0020-029-000-0000	SUPPLIES	297.06	
				14247 P	S	62-431-0020-029-000-0000	SUPPLIES	64.55	706.86
667464	04/26/2024	35843	GRAINGER	14209 C	G	11-261-5991-014-800-0000	PARTS	40.48	40.48
667465	04/26/2024	38410	THE HENRY FORD	14220 C	F	21-111-4910-052-051-6010	4TH GR FIELD TRIP	972.00	
				14221 C	F	21-111-4910-052-051-6010	2ND GR FIELD TRIP	1,148.00	2,120.00
667466	04/26/2024	38410	THE HENRY FORD	14238 C	F	21-111-4910-052-024-9024	TAFT 5-17-24	525.00	
				14238 C	S	62-431-0017-052-000-0000	TAFT 5-17-24	131.00	
				14178 C	S	62-431-0018-061-000-0000	ELLIOTT 5-3-24	1,330.00	1,986.00
667467	04/26/2024	41670	IMPERIAL PRESS INC	14170 P	G	11-282-3610-010-035-0000	GR 3 MOD 5 BK	174.00	
				14170 P	G	11-282-3610-010-035-0000	GR 3 MOD 5 BK	60.00	
				14170 C	G	11-282-3610-010-035-0000	GR 3 MOD 5 BK	140.00	374.00
667468	04/26/2024	44041	JOE'S TRAILER MANUFACTURING I	14210 C	G	11-261-5917-014-800-0000	PARTS	933.92	933.92
667469	04/26/2024	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INSURANCE	264.90	264.90
667471	04/26/2024	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	1,258.57	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,944.40	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	19,534.16	
					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,663.53	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	9,844.26	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	333.00	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,287.43	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	377.84	
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	99.36	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,287,207.58	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	304,857.42	

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					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	84,986.79	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	12,196.92	1,728,591.26
667472	04/26/2024	54107	MICHIGAN SCHOOL BUSINESS OFF	14177 C	G	11-232-7410-010-031-0000	MARKEY APPL FEE	30.00	30.00
667473	04/26/2024	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-252-3220-010-500-0000	B MACEK #23439	650.00	650.00
667474	04/26/2024	58068	NATIONAL ASSOC SECONDARY SC	14253 C	F	21-112-7410-023-051-6010	BRIANA ROOP	385.00	385.00
667475	04/26/2024	62216	WAYNE HARDWARE	14244 C	G	11-127-5110-029-336-5700	PARTS	12.85	
				14212 C	G	11-261-5991-014-800-0000	PARTS	65.71	78.56
667476	04/26/2024	62220	NORTHVILLE PUBLIC SCHOOLS	14173 C	S	62-431-0105-026-000-0000	JGHS KLAABANQUET	144.00	
				14227 C	S	62-431-0119-022-000-0000	WMHS KLAABANQUET	180.00	324.00
667477	04/26/2024	63130	OFFICE DEPOT		X	21-213-5990-109-190-2230	WIPES	34.04	34.04
667478	04/26/2024	64102	PAINTERS SUPPLY & EQUIPMENT C	14245 C	S	62-431-0005-029-000-0000	PAINT	809.18	809.18
667479	04/26/2024	64400	PARKWAY SERVICES INC	14229 C	G	11-293-4220-022-300-0000	PORTABLE TOLIETS	750.00	750.00
667480	04/26/2024	66077	PITNEY BOWES	14248 C	G	11-113-5111-022-300-0000	POSTAGE MACHINE	1,500.00	1,500.00
667481	04/26/2024	71665	MOTAWI ENTERPRISES INC	14225 C	G	11-113-5111-022-300-0000	ART SUPPLIES	600.48	600.48
667482	04/26/2024	73038	SCHOLASTIC MAGAZINES	14216 C	F	21-111-3110-063-051-6010	BOOKS	3,236.52	3,236.52
667483	04/26/2024	73570	SCHOOL SPECIALTY LLC		G	11-122-5110-309-110-2020	SUPPL #1041791637	77.10	
					F	21-331-5110-006-004-3070	SUPPL #1042201559	50.33	127.43
667484	04/26/2024	73570	SCHOOL SPECIALTY LLC		S	62-431-0101-026-000-0000	KLEENEX 1042484988	1,376.34	1,376.34
667485	04/26/2024	75136	SIGN-A-RAMA INC	14218 C	G	11-113-5990-069-300-0000	GRAD YARD SIGNS	600.00	600.00
667486	04/26/2024	77295	BSN SPORTS LLC	13896 C	G	11-293-5990-026-300-0000	CROSSBAR	100.98	
				14074 C	G	11-293-5991-026-300-0000	VB STORAGE	781.55	882.53
667487	04/26/2024	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	3/10-4/9/2024	474.16	474.16
667488	04/26/2024	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	3/11-4/10/2024	1,333.34	1,333.34
667489	04/26/2024	85151	WAYNE RESA		G	11-284-8220-030-500-0000	4TH Q STUD COUNT	51,627.02	51,627.02
667490	04/26/2024	85151	WAYNE RESA		G	11-212-3220-000-301-0000	C SHECTER 1/31/24	375.00	375.00
667491	04/26/2024	85151	WAYNE RESA	14241 C	C	21-297-3152-005-000-0000	B HARVEY CLASS	180.00	180.00
667492	04/26/2024	85175	WAYNE COUNTY TRANSPORTATIO	14222 C	G	11-271-7410-011-700-0000	DUES FEES	50.00	50.00
667493	04/26/2024	86320	WEST MUSIC	14057 C	G	11-111-5110-061-100-0000	RECORDER	136.75	136.75
667494	04/26/2024	86320	WEST MUSIC	14058 C	S	62-431-0001-061-000-0000	UKULELES	1,733.09	1,733.09
667495	04/26/2024	MSC40	DAVID MITCHELL		G	12-450-0123-000-000-0000	DAVID MITCHELL	330.72	330.72
667496	04/26/2024	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	291.65	291.65
667497	04/26/2024	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	608.56	608.56
667498	04/26/2024	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
667499	04/26/2024	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	2,896.84	2,896.84
667500	04/26/2024	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	375.32	375.32
667501	04/26/2024	PW132	VELO LAW OFFICE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	318.80	318.80

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667502	04/26/2024	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	291.73	291.73
667503	04/26/2024	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	283.94	283.94
667504	04/26/2024	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	361.64	361.64
667505	04/26/2024	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	312.50	312.50
667506	04/26/2024	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	328.24	328.24
667507	05/03/2024	01840	ALL AREA OFFICIALS ASSOCIATION	14275 C	S	62-431-0002-024-000-0000	FRANKLIN OFFICIALS	300.00	300.00
667508	05/03/2024	02160	REPUBLIC SERVICES	10606 P	G	11-261-4913-012-700-0000	GARBAGE	12,193.21	12,193.21
667509	05/03/2024	05615	ANN ARBOR HANDS-ON MUSEUM	14386 C	F	21-331-3110-071-051-6010	STEM FAMILY NIGHT	400.00	400.00
667510	05/03/2024	06222	ARTMAN'S NURSERY INC	14388 C	G	11-261-5913-012-700-0000	MULCH	750.00	750.00
667511	05/03/2024	10032	BINSON'S HOSPITAL SUPPLIES INC	11307 C	X	21-122-6420-009-180-2171	KIDWALK GAIT TRAINER	4,137.80	4,137.80
667512	05/03/2024	11488	REAL LIFE INC	14364 C	F	21-111-4910-085-051-6010	5/23/24-84 GUESTS	1,008.00	1,008.00
667513	05/03/2024	11488	REAL LIFE INC	14363 C	S	62-431-0004-058-000-0000	SCHWEITZER 4-23-24	1,008.00	1,008.00
667514	05/03/2024	12047	CRANBROOK INSTITUTE OF SCIEN	14377 C	F	21-112-3110-023-051-6010	MOBILE PLANETARIUM	845.00	845.00
667515	05/03/2024	12195	TONER DEPOT	14048 C	G	11-241-3611-022-000-0000	HP LASER TONER	505.00	505.00
667516	05/03/2024	12364	OCCUPATIONAL HEALTH CENTERS	10392 P	G	11-283-3190-000-030-0000	PHYSICALS	126.00	126.00
667517	05/03/2024	12843	CEI MICHIGAN LLC	14387 C	G	11-261-4111-014-800-0000	WALKER REPAIR	2,327.00	2,327.00
667518	05/03/2024	13238	GETAWAY TOURS INC	14404 C	G	11-271-4910-011-700-0000	WM-TN CHARTER	7,580.00	7,580.00
667519	05/03/2024	14125	HURON CLINTON METROPOLITAN A	14393 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	19.20	19.20
667520	05/03/2024	14182	SWEETWATER SOUND INC	13772 P	F	21-113-5110-006-000-4350	YAMAHA INSTRUMENTS	6,876.22	
				13772 P	F	21-113-5110-006-000-4350	YAMAHA INSTRUMENTS	58.20	
				13772 P	F	21-113-5110-006-000-4350	YAMAHA INSTRUMENTS	3,910.00	10,844.42
667521	05/03/2024	14250	CEDAR FAIR	14271 C	S	62-431-0008-027-000-0000	STEVENSON 6-3-24	6,857.76	6,857.76
667522	05/03/2024	14467	WOODHAVEN-BROWNSTOWN SC	14394 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	350.00	350.00
667523	05/03/2024	14779	SECRET WARDLE LYNCH HAMPTO		G	11-231-3170-010-500-0000	LEGAL SER	1,877.41	1,877.41
667524	05/03/2024	15031	BEAVER RESEARCH COMPANY	14371 C	G	11-271-5790-011-700-0000	DISINFECTANT	140.74	140.74
667525	05/03/2024	15596	INTRASTATE DISTRIBUTORS INC	14257 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	494.86	494.86
667526	05/03/2024	15638	CINTAS	14403 P	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	61.02	
				14403 P	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	62.83	
				14403 C	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	93.61	217.46
667527	05/03/2024	15826	HISTORICAL SOCIETY OF MICHIGA	14384 C	F	21-112-3110-023-051-6010	MI HISTORY DAY	735.00	735.00
667528	05/03/2024	15911	MUSIC FOR ALL, INC.	14264 C	S	62-431-0082-026-000-0000	DRUM CAMP	3,034.00	3,034.00
667529	05/03/2024	15913	LEGO BRAND RETAIL INC	14161 C	G	11-111-5110-006-302-0000	LEGO SETS	7,198.45	7,198.45
667530	05/03/2024	16005	LYNN ROBSON	14267 C	S	62-431-0130-022-000-0000	WMHS/UPWARD BOUND	4,603.50	4,603.50
667531	05/03/2024	16078	TFI ENTERPRISES, INC.	14266 C	S	62-431-0004-069-000-0000	WRAPPED ROSES	281.90	281.90
667535	05/03/2024	16341	KONICA MINOLTA BUSINESS SOLUT	10972 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	75.09	
				10972 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	313.47	

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				10972 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	248.80	
				10972 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	27.06	
				10972 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	232.19	
				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	294.77	
				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	200.31	
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	244.32	
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	216.63	
				10972 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	997.39	
				10972 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	217.02	
				10972 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	266.58	
				10972 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	253.75	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	91.09	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	249.15	
				10972 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	217.27	
				10972 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	281.60	
				10972 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	197.03	
				10972 P	G	11-111-4220-069-000-0000	COPIER MAINTENANCE	35.80	
				10972 P	G	11-111-4220-069-000-0000	COPIER MAINTENANCE	107.57	
				10972 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	454.03	
				10972 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	332.32	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	85.31	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	15.15	
				10972 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	196.13	
				10972 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	112.66	
				10972 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	87.42	
				10972 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	228.14	
				10972 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	102.11	
				10972 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	433.20	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	226.69	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	562.17	
				10972 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	202.46	
				10972 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	560.98	
				10972 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	89.45	
				10972 P	G	11-221-4220-006-000-0000	COPIER LEASE	234.53	
				10972 P	G	11-226-4220-009-500-0000	COPIER MAINT - SPECI	688.27	
				10972 P	G	11-283-4220-010-500-0000	COPIER MAINT - HR	1,107.50	
				10972 P	G	11-321-4220-010-400-0000	COPIER MAINT - SENIO	21.60	10,507.01
667536	05/03/2024	16719	LINKS AT GATEWAY	14096 C	G	11-293-5990-026-300-0000	RAIN GEAR	429.00	
				14096 C	S	62-431-0067-026-000-0000	RAIN GEAR	495.00	924.00
667538	05/03/2024	17010	FIRST STUDENT INC	14402 P	G	11-271-4910-011-700-0000	JG-SALEM	150.00	

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				14402 P	G	11-271-4910-011-700-0000	WM-FORDSON	1,285.00	
				14281 P	G	11-271-4910-011-700-0000	WM-BELLEVILLE	607.50	
				14281 P	G	11-271-4910-011-700-0000	WM-DEARBORN	507.50	
				14281 P	G	11-271-4910-011-700-0000	JG-THURSTON	552.50	
				14281 P	G	11-271-4910-011-700-0000	WM-FRANKLIN H S	575.00	
				14281 C	G	11-271-4910-011-700-0000	JG-BELLEVILLE	642.50	
				14402 P	G	11-271-4910-011-700-0000	WM-FRANKLIN	652.50	
				14402 P	G	11-271-4910-011-700-0000	JG-FORDSON	620.00	
				14402 P	G	11-271-4910-011-700-0000	WM-WILLOW PARK	552.50	
				14402 C	G	11-271-4910-011-700-0000	STVN-BELLEVILLE	530.00	
				14281 P	G	11-271-4910-011-700-0000	CAREER-GRAND RAPIDS	1,155.02	
				14281 P	G	11-271-4910-011-700-0000	WM-FORDSON	597.50	8,427.52
667539	05/03/2024	17425	CTBOOK HOLDINGS LLC	13556 C	G	11-111-5110-071-100-0000	BOOKS	465.80	
				13555 C	F	21-111-5110-071-051-6010	BOOKS	2,347.28	2,813.08
667540	05/03/2024	17462	GREAT LAKES AWARDS LLC	14405 C	F	21-216-5110-006-004-7530	TROPHY ENGRAVING	80.00	80.00
667541	05/03/2024	17619	MIDWEST MOTOR SUPPLY CO INC	14373 C	G	11-271-5730-011-700-0000	PARTS	359.85	359.85
667542	05/03/2024	17658	HOLLAND MOTOR HOMES & BUS C	14279 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	217.73	
				14279 P	G	11-271-5730-011-700-0000	PARTS	123.92	
				14279 C	G	11-271-5730-011-700-0000	CREDIT	(11.63)	330.02
667543	05/03/2024	18026	ACI PARTS WAREHOUSE	14379 C	G	11-271-5730-011-700-0000	CREDIT	(16.80)	
				14379 P	G	11-271-5730-011-700-0000	PARTS	24.80	
				14276 P	G	11-271-5730-011-700-0000	PARTS	49.47	
				14276 P	G	11-271-5730-011-700-0000	PARTS	79.62	
				14276 P	G	11-271-5730-011-700-0000	PARTS	27.90	
				14276 P	G	11-271-5730-011-700-0000	PARTS	198.14	
				14276 P	G	11-271-5730-011-700-0000	PARTS	25.05	
				14276 C	G	11-271-5730-011-700-0000	PARTS	75.15	
				14379 P	G	11-271-5730-011-700-0000	PARTS	78.30	541.63
667544	05/03/2024	18212	TOP CAT SALES	14082 C	G	11-293-5990-023-200-0000	GIRLS TRACK UNIF	800.00	800.00
667545	05/03/2024	18212	TOP CAT SALES	13866 C	S	62-431-0100-026-000-0000	SOCKS	975.00	975.00
667546	05/03/2024	18241	CANIFF ELECTRIC SUPPLY CO INC	14395 P	G	11-261-5993-014-800-0000	PARTS	411.60	
				14395 C	G	11-261-5993-014-800-0000	PARTS	1,058.40	1,470.00
667548	05/03/2024	18381	HP PRODUCTS CORPORATION		G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	915.64	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	21.78	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	197.96	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	54.96	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	1,541.70	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	95.96	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	1,156.49	



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					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	357.07	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	98.04	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	119.70	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	1,352.93	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	561.60	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	65.47	
					G	11-261-5914-069-100-0000	CUST SUPP - HOOVER	35.46	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	1,276.08	
					C	21-297-5992-005-000-0000	WESTCRAFT BAGS	3,649.05	11,499.89
667549	05/03/2024	19117	AASHAN BUCCIARELLI	14367 C	F	21-111-3110-085-051-6010	MOBILE PETTING ZOO	2,500.00	2,500.00
667550	05/03/2024	19159	RFP CAPITAL LLC	14365 C	S	62-431-0100-026-000-0000	BANNERS	175.00	175.00
667551	05/03/2024	19201	MICHIGAN ASSESSMENT CONSORT		F	21-283-3220-006-013-7640	J WAKEFIELD-#1769	50.00	
					F	21-283-3220-006-013-7640	J ROSS #1771	50.00	
					F	21-283-3220-006-013-7640	NIEDERMEYER-#1770	50.00	150.00
667552	05/03/2024	19261	EXPLORELEARNING LLC	14157 P	F	21-112-3110-006-004-7530	GIZMOS LICENSE	8,638.65	
				14157 C	F	21-112-3110-006-004-7530	CREDIT	(2,021.25)	6,617.40
667553	05/03/2024	19535	CENTRAL MUSIC DISTRIBUTION IN	14290 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	115.00	
				14337 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	90.00	
				14337 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	90.00	
				14290 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	68.00	
				14337 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	68.00	
				14337 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	85.00	
				14336 C	G	11-291-5990-023-200-0000	BAND SUPPLIES	84.00	
				14291 P	G	11-291-5990-023-200-0000	BAND SUPPLIES	52.20	
				14291 C	G	11-291-5990-023-200-0000	BAND SUPPLIES	119.00	771.20
667554	05/03/2024	19554	ASCEND LEARNING HOLDINGS LLC	14196 C	G	11-127-5110-029-300-5910	CCMA EXAMS	6,720.00	6,720.00
667555	05/03/2024	19564	NOTABLE INC	14092 C	G	11-111-5110-000-000-0021	TEACHER PLAN	99.00	99.00
667556	05/03/2024	19612	AMERIGAS PROPANE LP	14278 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,589.91	
				14278 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,670.45	
				14278 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	709.83	
				14278 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	891.74	
				14278 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,290.25	
				14401 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	835.00	
				14401 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,405.67	
				14401 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,094.50	
				14401 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	459.27	
				14401 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,408.59	11,355.21
668116	06/07/2024	20041	THOMAS V RUARK	14959 C	S	62-431-0001-070-000-0000	WILDWOOD EVENT	600.00	600.00
668117	06/07/2024	20120	BIANCO TRAVEL & TOURS INC	14080 C	G	11-271-4910-011-700-0000	STVN-CEDAR POINT	4,380.00	4,380.00

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668118	06/07/2024	20139	SHUTTERFLY LIFETOUCH LLC ACC	14961 C	S	62-431-0001-062-000-0000	YEARBOOKS	133.24	133.24
668119	06/07/2024	20146	EDULINK SYSTEMS INC	14943 C	G	11-282-3450-010-035-0000	MOBILE APP	2,358.75	
				14943 C	G	12-402-0000-000-000-0000	MOBILE APP	2,830.50	5,189.25
668120	06/07/2024	20155	DOLLARDAYS INTERNATIONAL INC	14710 C	F	21-216-5110-006-004-7530	STORAGE BINS	437.63	437.63
668121	06/07/2024	20283	LANGUAGE LINE SERVICES INC	14985 C	G	11-226-3190-006-022-0000	PHONE INTERPRETATION	17.85	17.85
668122	06/07/2024	20359	SHARE CORPORATION	14970 C	G	11-271-5730-011-700-0000	GUARDIAN	340.04	340.04
668123	06/07/2024	20604	MICHIGAN ASSOC FOR COLLEGE A	15018 C	G	11-226-7410-000-301-0000	MEMBER DUES	60.00	60.00
668124	06/07/2024	20617	QPR INSTITUTE INC	14993 C	F	21-283-3220-006-004-7530	FAUGHAN-RECERT	100.00	100.00
668125	06/07/2024	20669	ADORAMA INC	14466 P	F	21-127-5113-029-341-4000	DJI RC MINI	735.00	
				14466 C	F	21-127-5113-029-341-4000	DJI RC MINI	735.00	
				14687 P	F	21-127-5113-029-341-4000	DJI RC MINI	1,470.00	
				14164 C	F	21-127-5113-029-341-4000	LIGHT STAND	203.10	
				14687 C	F	21-127-5113-029-341-4000	DJI RC MINI	980.00	
				14722 C	F	21-127-5113-029-341-4000	WACOM ONE	1,916.25	
				14466 P	F	21-127-5113-029-341-4000	DJI RC MINI	735.00	
				14466 P	F	21-127-5113-029-341-4000	DJI RC MINI	245.00	7,019.35
668126	06/07/2024	20897	ARROWHEAD MEDICAL LLC	14494 P	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL SUP	7.19	
				14494 P	G	11-293-5992-026-300-0000	SHOULDER WRAPS	73.63	80.82
668127	06/07/2024	20930	AARON SCHERER	15005 C	G	11-293-3191-022-300-0000	SOCCER ASSIGNING	160.00	160.00
668128	06/07/2024	20932	WILLIAM FRANK BOND JR	14966 C	G	11-293-7410-026-300-0000	ATHLETIC MEMBERSHIPS	30.00	30.00
668129	06/07/2024	20933	DURAND SHEPHERD	15017 C	S	62-431-0042-026-000-0000	HS SHOOT OUT	250.00	250.00
668130	06/07/2024	23788	DOWNRIVER REFRIGERATION SU	15027 P	G	11-261-5992-014-800-0000	PARTS	309.58	
				15027 C	G	11-261-5992-014-800-0000	PARTS	18.70	328.28
668132	06/07/2024	28929	JC EHRLICH CO INC	10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	55.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/066	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	63.80	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	58.30	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/063	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	52.80	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	52.80	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	52.80	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	52.80	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	52.80	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/070	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/071	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/012	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/049	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/061	115.00	

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				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/085	56.10	948.80
668133	06/07/2024	35843	GRAINGER	15004 C	G	11-261-5914-012-700-0000	PARTS	69.04	
				15004 P	G	11-261-5914-012-700-0000	PARTS	250.00	
				15004 P	G	11-261-5914-012-700-0000	PARTS	55.69	
				15029 C	G	11-261-5997-014-800-0000	PARTS	172.61	547.34
668134	06/07/2024	36150	GRAYBAR ELECTRIC COMPANY INC	15028 C	G	11-261-5993-014-800-0000	PARTS	1,648.65	1,648.65
668135	06/07/2024	41670	IMPERIAL PRESS INC	14984 C	G	11-241-3611-049-000-0000	ENVELOPES	235.46	235.46
668136	06/07/2024	44200	HERFF JONES INC	14999	G	11-113-5990-022-300-0000	GRAD MEDALLIONS	55.60	
				14994 P	G	11-113-5990-026-300-0000	PINS	55.60	
				14994 C	G	11-113-5990-026-300-0000	PINS	178.95	290.15
668137	06/07/2024	46610	LAKESHORE EQUIPMENT COMPAN	14641 C	F	21-118-5110-083-012-9401	CLASSROOM SUPPL	1,824.88	
				14688 P	X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	1,570.72	
				14688 C	X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	43.98	3,439.58
668139	06/07/2024	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	1,347.64	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,907.20	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	19,331.65	
					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,645.53	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	9,443.20	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	333.00	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,905.45	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	360.26	
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	96.60	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,374,131.46	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	202,658.31	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	84,697.82	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	12,148.60	1,713,006.72
668140	06/07/2024	54196	STATE OF MICHIGAN	14955 C	S	62-431-0066-026-000-0000	SUW MTHLY 05-2024	6.58	6.58
668141	06/07/2024	63130	OFFICE DEPOT		X	21-122-5110-109-130-2070	POCKET CHART	23.98	23.98
668142	06/07/2024	64400	PARKWAY SERVICES INC	15002 C	G	11-293-4220-026-300-0000	PORT A JONS	375.00	375.00
668143	06/07/2024	66413	MATHESON TRI-GAS INC	14967 C	G	11-271-5730-011-700-0000	ACETYLENE	580.86	580.86
668144	06/07/2024	69801	RAYNOR OVERHEAD DOOR CORPO	14978 C	G	11-261-4121-014-800-0000	TRANS WASH DOOR	495.00	495.00
668145	06/07/2024	73024	SCHOLASTIC BOOK FAIRS	15022 C	S	62-431-0001-062-000-0000	EDISON BOOK FAIR	865.18	865.18
668146	06/07/2024	73028	SCHOLASTIC INC	14996	F	21-331-5111-065-051-6010	BOOKS	699.98	699.98
668148	06/07/2024	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-062-100-0000	SUPPL #1042946358	965.52	
					G	11-111-5110-062-100-0000	SUPPL #1042952051	200.75	
					G	11-213-5990-049-100-0000	SUPPL 31042980702	137.19	
					G	11-241-5910-058-100-0000	SUPPL #1042654307	142.77	
					G	11-241-5910-061-100-0000	SUPPL #1042980281	481.48	

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					G	11-241-5910-071-100-0000	SUPPL #1042911203	333.96	
					F	21-111-5110-006-004-7530	SUPPL #1042998478	978.54	
					F	21-111-5110-006-004-7530	SUPPL #1042861564	175.66	
					F	21-111-5110-049-051-6010	SUPPL #1042973943	2,338.50	
					F	21-111-5110-049-051-6010	SUPPL #1042970278	4,969.63	
					F	21-111-5110-061-051-6010	SUPPL #1042888329	68.68	
					F	21-112-5110-006-004-7530	SUPPL #1042859006	558.95	
					F	21-119-5110-006-000-4350	SUPPL #1043241437	30.42	
					F	21-119-5110-006-000-4350	SUPPL #1043277949	111.33	
					X	21-122-5110-109-130-2070	SUPPL #1042938625	31.71	
					F	21-216-5110-006-004-7530	SUPPL #1042945960	1,596.14	13,121.23
668149	06/07/2024	73570	SCHOOL SPECIALTY LLC		S	62-431-0039-026-000-0000	1042524505	327.47	327.47
668150	06/07/2024	85053	CITY OF WAYNE WATER		G	11-261-3834-065-100-0000	WATER SEWG	2,827.91	2,827.91
668151	06/07/2024	85151	WAYNE RESA	14981 C	G	11-271-3220-011-700-0000	GRIFFIN-CDL TEST	125.00	125.00
668152	06/07/2024	85151	WAYNE RESA		G	11-112-3220-024-200-0000	DENNIS-#6362	15.00	15.00
668153	06/07/2024	85205	WAYNE LAWN & GARDEN CENTER I	15037 C	G	11-261-5917-014-800-0000	PARTS	313.19	313.19
668154	06/07/2024	86445	CITY OF WESTLAND	10562 P	G	11-219-3110-026-000-0000	SECURITY POLICE-5/24	6,660.68	6,660.68
668155	06/07/2024	MSC50	ASH GUETHLEIN		S	62-431-0073-026-000-0000	ASH GUETHLEIN	25.00	25.00
668156	06/07/2024	MSC50	CHAKESHA JONES		S	62-431-0010-065-000-0000	CHAKESHA JONES	13.00	13.00
668157	06/07/2024	MSC50	DEANGELA WILLIAMS		S	62-431-0106-026-000-0000	DEANGELA WILLIAMS	145.00	145.00
668158	06/07/2024	MSC50	FRANK HOWARD III		S	62-431-0010-065-000-0000	FRANK HOWARD III	30.00	30.00
668159	06/07/2024	MSC50	PAMELA CHACE		S	62-431-0031-024-000-0000	PAMELA CHACE	60.00	60.00
668160	06/07/2024	MSC50	STEFANIE FOLTZ		C	20-161-0000-126-200-0000	STEFANIE FOLTZ	106.65	106.65
668161	06/07/2024	MSC50	TAMMISHA GIVANTT		S	62-431-0010-065-000-0000	TAMMISHA GIVANTT	13.00	13.00
668162	06/07/2024	MSC50	YA QIN LIN		S	62-431-0033-027-000-0000	YA QIN LIN	56.00	56.00
668163	06/07/2024	MSC70	EQUI-VEST ANNUITY		G	11-232-1120-004-500-0000	EQUI-VEST ANNUITY	3,903.40	3,903.40
668164	06/07/2024	MSC70	GLP ASSOCIATES		G	11-232-1110-010-031-0000	GLP ASSOCIATES	5,875.00	5,875.00
668165	06/07/2024	MSC70	GLP ASSOCIATES		G	11-232-1110-010-031-0000	GLP ASSOCIATES	5,875.00	5,875.00
668166	06/07/2024	MSC70	GLP ASSOCIATES		G	11-232-1120-003-034-0000	GLP ASSOCIATES	3,162.17	3,162.17
668167	06/07/2024	MSC70	MET LIFE ANNUITIES		G	11-232-1120-010-033-0001	MET LIFE ANNUITIES	4,040.00	4,040.00
668168	06/07/2024	MSC70	RAYMOND JAMES		G	11-232-1120-010-000-0000	RAYMOND JAMES	3,903.40	3,903.40
668169	06/07/2024	MSC90	ALYSSA CAIAFAS		S	62-431-0027-010-000-0000	ALYSSA CAIAFAS	2,749.00	2,749.00
668170	06/07/2024	MSC90	OAKLAND COMM COLLEGE		S	62-431-0001-069-000-0000	OAKLAND COMM COLLEGE	750.00	750.00
668171	06/07/2024	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	291.65	291.65
668172	06/07/2024	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	608.56	608.56
668173	06/07/2024	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00

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668174	06/07/2024	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,518.73	3,518.73
668175	06/07/2024	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	557.68	557.68
668176	06/07/2024	PW132	VELO LAW OFFICE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	318.81	318.81
668177	06/07/2024	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	494.73	494.73
668178	06/07/2024	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	441.21	441.21
668179	06/07/2024	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	432.13	432.13
668180	06/07/2024	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	290.50	290.50
668181	06/07/2024	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	328.24	328.24
668182	06/13/2024	01838	RIDDELL/ALL AMERICAN SPORTS C	14464 C	G	11-293-5991-026-300-0000	FOOTBALL HEMETS	2,163.70	2,163.70
668183	06/13/2024	03535	AMERICAN FAM LIFE ASSU CO OF C		G	12-450-0114-000-000-0000	AMERCAN FAM LIF INS	122.70	122.70
668184	06/13/2024	07830	TARAS BABENKO	15058 C	G	11-135-3110-021-400-0000	PURCH SERV-LEISURE	399.00	399.00
668185	06/13/2024	11541	RKA PETROLEUM COMPANIES INC	15060 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	23,162.90	23,162.90
668186	06/13/2024	12364	OCCUPATIONAL HEALTH CENTERS	10392 P	G	11-283-3190-000-030-0000	PHYSICALS	189.00	189.00
668187	06/13/2024	13773	JONA MEDIA LLC	15047 C	G	11-282-7911-010-035-0000	COMMUNICATIONS	1,000.00	1,000.00
668188	06/13/2024	14999	FLEETPRIDE	15053 P	G	11-271-5730-011-700-0000	PARTS	537.10	
				15053 P	G	11-271-5730-011-700-0000	PARTS	561.52	
				15053 C	G	11-271-5730-011-700-0000	CREDIT	(945.30)	153.32
668189	06/13/2024	16034	ULINE	15066 C	G	11-127-6410-029-311-5670	CABINET	684.36	684.36
668190	06/13/2024	16750	BLUUM OF MINNESOTA LLC	14706 C	F	21-112-5110-006-004-7530	MAKERBOT SKETCH	1,935.00	
				14708 C	F	21-112-5110-006-004-7530	MAKERBOT SKETCH	1,935.00	
				14709 C	F	21-112-5110-006-004-7530	MAKERBOT SKETCH	1,935.00	5,805.00
668191	06/13/2024	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	167.16	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	830.00	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	167.16	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	1,148.14	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	73.40	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	334.32	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTEMEYER	1,441.26	4,161.44
668192	06/13/2024	18442	CONVERGENT TECHNOLOGY	13401 P	G	11-284-5910-000-000-0000	REVIEW EMAILS	71.25	71.25
668193	06/13/2024	19125	OTC BRANDS INC	14493 C	F	21-111-5110-061-051-6010	SUPPLIES	28.44	
				14493 P	F	21-111-5110-061-051-6010	SUPPLIES -	471.85	
				14493 P	F	21-111-5110-061-051-6010	SUPPLIES	166.35	
				14493 P	F	21-111-5110-061-051-6010	SUPPLIES	24.68	
				14508 P	F	21-216-5110-006-004-7530	SUPPLIES	2,221.41	
				14508 C	F	21-216-5110-006-004-7530	SUPPLIES	31.49	2,944.22
668194	06/13/2024	19549	ESPAK INC	14431 C	G	12-402-0000-000-000-0000	24/25 LICENSE FEE	2,548.30	2,548.30
668195	06/13/2024	19675	ESGI LLC	14432 C	F	21-227-3110-058-051-6010	LICENSE	738.00	738.00

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668196	06/13/2024	20086	KVC INC	15083 C	S	62-431-0001-070-000-0000	WILDWOOD EVENT	1,733.00	1,733.00
668197	06/13/2024	20124	THE CERAMIC SHOP LLC	14792 C	F	21-371-5117-006-004-7530	POTTERY WHEEL	1,120.48	1,120.48
668198	06/13/2024	20139	SHUTTERFLY LIFETOUGH LLC ACC	15052 C	S	62-431-0001-061-000-0000	ELLIOTT YEARBOOK	360.00	
				15075	S	62-431-0032-024-000-0000	FRANKLIN YEARBOOK	1,026.41	1,386.41
668199	06/13/2024	20196	HOPSKIPDRIVE INC	15073 C	G	11-271-3310-011-100-0000	HOMELESS STUDENT TRS	782.50	
				15073 C	F	21-271-3314-006-051-6010	STU TRANSP-FOSTER CA	502.50	
				15073 C	F	21-271-4910-006-000-6360	TRANSPORTATION	58,419.05	59,704.05
668200	06/13/2024	20242	BRANDY HAYWARD	15107 C	G	11-271-3330-011-000-2020	PARENT TRANS/5/2024	280.06	280.06
668201	06/13/2024	20264	TRACEY MURFF	15093 C	G	11-271-3330-011-000-2020	PARENT TRANS-3-6/24	267.33	267.33
668202	06/13/2024	20358	MEDICALESHP INC	12873 C	X	21-213-5990-109-193-2050	SYRINGES	56.47	56.47
668203	06/13/2024	20535	WINDOW REPAIR SYSTEMS INC	15048 C	G	11-261-5991-014-800-0000	STOTT WINDOW PARTS	1,638.17	1,638.17
668204	06/13/2024	20890	EDU HEALTHCARE LLC	15090 C	G	11-215-3130-009-006-2020	SUB SPEECH 5/13-17/24	2,437.50	2,437.50
668205	06/13/2024	20897	ARROWHEAD MEDICAL LLC	14494 P	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL SUP	36.28	36.28
668206	06/13/2024	29870	FELLOWS CREEK GOLF MANAGEME	15054 C	G	11-293-4220-026-300-0000	BOYS GOLF	397.00	
				15054 C	G	11-293-4290-026-300-0000	BOYS GOLF	1,403.00	1,800.00
668209	06/13/2024	39868	HOME DEPOT CREDIT SERVICES	15106 C	G	11-127-5110-029-300-5650	PARTS	601.30	
				15082 P	G	11-127-5110-029-300-5870	SUPPLIES	27.35	
				15082 C	G	11-127-5110-029-300-5870	SUPPLIES	57.80	
				15082 P	G	11-127-5110-029-336-5620	SUPPLIES	59.97	
				15082 P	G	11-127-5110-029-336-5620	SUPPLIES	243.32	
				15082 C	G	11-127-5110-029-336-5620	SUPPLIES	139.88	
				11506 P	G	11-127-5110-029-336-5700	PARTS	278.78	
				11506 C	G	11-127-5110-029-336-5700	PARTS	28.46	
				15105 C	G	11-127-5110-029-336-5700	PARTS	1,075.08	
				15082 C	G	11-127-5110-029-336-5820	SUPPLIES	39.97	
				15082 P	G	11-127-5110-029-336-5820	SUPPLIES	179.00	
				15082 P	G	11-127-5110-029-370-5600	SUPPLIES	45.42	
				15082 P	G	11-127-5110-029-370-5600	SUPPLIES	315.56	
				15082 P	G	11-127-5110-029-370-5600	SUPPLIES	135.60	
				15082 P	G	11-127-5110-029-370-5600	SUPPLIES	101.88	
				15082 C	G	11-127-5110-029-370-5600	SUPPLIES	135.00	
				15082 C	G	11-127-6410-029-001-5520	SUPPLIES	52.71	
				15082 P	G	11-127-6410-029-336-5620	SUPPLIES	279.00	
				15082 P	G	11-127-6410-029-336-5620	SUPPLIES	278.00	
				15082 C	G	11-127-6410-029-336-5620	SUPPLIES	188.98	
				15087 C	F	21-119-5110-006-000-4350	SUMM CAMP SUPPL	68.89	
				15105 C	F	21-127-5113-029-341-4000	PARTS	4,000.00	
				15106 P	F	21-127-5113-029-341-4000	PARTS	1,718.66	
				15106 P	F	21-127-5113-029-341-4000	PARTS	399.00	

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				15106 P	F	21-127-5113-029-341-4000	PARTS	589.00	
				15106 C	F	21-127-5113-029-341-4000	PARTS	2,144.70	
				15082 P	S	62-431-0011-029-000-0000	SUPPLIES	57.32	
				15082 C	S	62-431-0011-029-000-0000	SUPPLIES	141.38	13,382.01
668210	06/13/2024	44200	HERFF JONES INC	15043 C	G	11-113-5990-069-300-0000	DIPLOMA COVERS	922.49	
				15045 C	G	11-113-5990-069-300-0000	GOWN & HOOD	60.00	982.49
668211	06/13/2024	46610	LAKESHORE EQUIPMENT COMPAN	14791 C	F	21-371-5115-006-004-7530	SUPPLIES - ST MICHAEL	2,092.16	2,092.16
668212	06/13/2024	52550	MAPT	15062 C	G	11-271-7410-011-700-0000	DRIVING CHMPSPH	40.00	40.00
668213	06/13/2024	64880	PEARSON EDUCATION INC	14689 C	X	21-122-5110-973-270-2060	FORMS	1,170.96	1,170.96
668214	06/13/2024	71665	MOTAWI ENTERPRISES INC	14480 C	F	21-112-5110-006-004-7530	SQUARE POSTS	493.76	493.76
668215	06/13/2024	72210	SAFETY-KLEEN SYSTEMS INC	15055 C	G	11-271-5710-011-700-0000	OIL AND GREASE	404.50	404.50
668216	06/13/2024	72288	SANCHIN SYSTEMS INC	15061 C	G	11-135-3110-021-400-0000	PURCH SERV-LEISURE	310.50	310.50
668217	06/13/2024	73028	SCHOLASTIC INC	14299 P	F	21-111-5110-085-051-6010	BOOKS	4,643.40	
				14299 C	F	21-111-5110-085-051-6010	BOOKS	1,301.46	5,944.86
668218	06/13/2024	73038	SCHOLASTIC MAGAZINES	15046 C	G	11-111-5110-065-100-0000	SCHOLASTIC NEWS	131.78	131.78
668219	06/13/2024	73038	SCHOLASTIC MAGAZINES	14449 C	F	21-111-3110-058-051-6010	SCHOLASTIC NEWS	2,809.63	2,809.63
668220	06/13/2024	85066	WAYNE COUNTY TREASURER		G	11-261-7410-014-800-0000	FALSE ALARMS-23/24	1,798.89	1,798.89
668221	06/13/2024	MSC50	JEFF SOSNOWSKI		S	62-431-0003-049-000-0000	JEFF SOSNOWSKI	18.00	18.00
668222	06/13/2024	MSC50	KRISTEN HOLBROOK		S	62-431-0200-026-000-0000	KRISTEN HOLBROOK	100.00	100.00
668223	06/20/2024	11122	JPMORGAN CHASE BANK NA		G	12-402-0005-000-000-0000	MONTHLY CREDIT CARD PURCHASE	60,587.91	60,587.91
668224	06/20/2024	13771	REGENTS OF THE UNIV OF MI	15173 C	F	21-127-4910-022-013-4290	FIELD TRIPS	69.00	69.00
668225	06/20/2024	14308	COMMERCIAL EQUIPMENT SERVI	15133 C	C	21-297-4122-005-000-0000	WM-REPAIR	262.50	262.50
668226	06/20/2024	14783	HEWETT CO INC	15192 C	G	11-261-4111-014-800-0000	BLIND REMOVAL	1,163.63	1,163.63
668227	06/20/2024	16158	BOARD OF EDUCATION WASHTENA	15165 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	32.00	32.00
668228	06/20/2024	16542	ITALIAN AMERICAN BANQUET &	15162 C	S	62-431-0112-026-000-0000	TRACK BANQUET	1,397.48	
				15162 C	S	62-431-0113-026-000-0000	TRACK BANQUET	1,397.48	2,794.96
668229	06/20/2024	16750	BLUUM OF MINNESOTA LLC	14868 C	F	21-111-5110-085-051-6010	HEADSETS	9,387.00	9,387.00
668230	06/20/2024	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	6/6-7/5/24- FMS	167.90	
					G	11-261-3414-010-500-0000	6/12-7/11/24-WALKER	157.90	
					G	11-261-3414-010-500-0000	6/12-7/11/24-ADAMS	167.90	
					G	11-261-3414-010-500-0000	6/14-7/13/24-STVN	157.90	
					G	11-261-3414-010-500-0000	6/2-7/1/24-WWOOD	167.90	
					G	11-261-3414-010-500-0000	6/8-7/6/24-WM	257.90	
					G	11-261-3414-010-500-0000	6/8-7/7/24-GRAHAM	167.90	
					G	11-261-3414-010-500-0000	6/8-7/7/24-SCHW	167.90	
					G	11-261-3414-010-500-0000	6/9-7/8/24-HOOVER	157.90	
					G	11-261-3414-010-500-0000	6/20-7/19/24-CAREER	348.18	1,919.28

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668231	06/20/2024	16982	DANIEL J. BRIERE	15172 C	X	21-122-5990-109-193-2050	5/20/2024-ROOSEVELT	500.00	500.00
668232	06/20/2024	17365	SOUTH REDFORD SCHOOL DISTRI	15129 C	F	21-271-4910-006-000-6360	TRANSPORTATION	405.00	
				15131 C	F	21-271-4910-006-000-6360	TRANSPORTATION	52.00	
				15132 C	F	21-271-4910-006-000-6360	TRANSPORTATION	58.00	515.00
668234	06/20/2024	18026	ACI PARTS WAREHOUSE	15137 P	G	11-127-5110-029-336-5630	SUPPLIES	6.46	
				15137 C	G	11-127-5110-029-336-5630	SUPPLIES	39.22	
				15137 P	G	11-127-5110-029-336-5630	SUPPLIES	244.88	
				15137 P	G	11-127-5110-029-336-5630	SUPPLIES	21.48	
				15137 P	G	11-127-5110-029-336-5630	SUPPLIES	116.99	
				15137 P	G	11-127-5110-029-336-5630	SUPPLIES	261.98	
				15137 P	S	62-431-0007-029-000-0000	SUPPLIES	142.06	
				15137 P	S	62-431-0007-029-000-0000	CREDIT	(36.00)	
				15137 C	S	62-431-0007-029-000-0000	CREDIT	(54.00)	
				15137 P	S	62-431-0007-029-000-0000	SUPPLIES	32.79	
				15137 P	S	62-431-0007-029-000-0000	SUPPLIES	100.89	
				15137 P	S	62-431-0007-029-000-0000	SUPPLIES	71.58	
				15137 P	S	62-431-0007-029-000-0000	SUPPLIES	108.54	1,056.87
668235	06/20/2024	18096	GRADUATE SERVICE DETROIT LLC	15114 C	S	62-431-0007-069-000-0000	GRAD SUPPLIES	2,437.50	2,437.50
668236	06/20/2024	18608	NATIONAL RESTAURANT ASSOCIAT	14637 C	G	11-127-5110-029-300-5910	EXAMS	1,584.79	
				14638 C	G	11-127-5210-029-326-5430	TEXTBOOKS	2,709.33	4,294.12
668237	06/20/2024	19230	MEGAN MARIE PARSELL	15164 C	S	62-431-0125-022-000-0000	SPRING MUSICAL	350.00	350.00
668238	06/20/2024	19241	MILLCRAFT PAPER COMPANY	15123 C	G	11-282-3610-010-035-0000	PRINTING	7,108.67	
				15112 P	G	11-282-3610-010-035-0000	PRINTING	949.59	
				15112 C	G	11-282-3610-010-035-0000	PRINTING	1,304.00	9,362.26
668239	06/20/2024	19324	MARTIN LUTHER COLLEGE	15124 C	F	21-371-3224-006-013-7640	REMAINING BALANCE	802.00	802.00
668240	06/20/2024	19383	COLLEGE BOARD	15187 C	S	62-431-0063-022-000-0000	AP TESTING	3,458.00	3,458.00
668241	06/20/2024	19386	CONCENTRIC EDUCATIONAL SOLU	15126 C	F	21-111-3110-006-000-4350	HOME VISITS 3-5/24	24,850.00	24,850.00
668242	06/20/2024	19438	BELLWETHER MEDIA INC		F	21-111-5110-070-051-6010	BACK ORDER BOOK	19.95	19.95
668243	06/20/2024	19517	QUIZZZ INC	14345 C	G	12-402-0000-000-000-0000	24/25 YEAR PLAN	2,346.00	2,346.00
668244	06/20/2024	19736	COMPTON PRESS INDUSTRIES LLC	15180 C	G	11-282-7911-010-035-0000	POSTAGE	5,357.70	5,357.70
668245	06/20/2024	19882	WALSWORTH PUBLISHING COMPA	15127 C	S	62-431-0095-022-000-0000	SUPPLIES	1,700.00	
				15127 C	S	62-431-0134-022-000-0000	SUPPLIES	576.31	2,276.31
668246	06/20/2024	19921	FOLLETT CONTENT SOLUTIONS LL	15074 C	F	21-112-5110-024-051-6010	LIBRARY BOOKS	910.75	
					F	21-112-5110-024-051-6010	LIBRARY BOOKS	782.29	1,693.04
668247	06/20/2024	20139	SHUTTERFLY LIFETOUCH LLC ACC	15117 C	S	62-431-0026-023-000-0000	ADAMS YEARBOOK	275.62	275.62
668248	06/20/2024	20148	SARAH STOCKTON	15120 C	S	62-431-0079-022-000-0000	CLINICIAN FEES	200.00	200.00
668250	06/20/2024	20228	GRADUATION ALLIANCE INC	15110 P	F	21-113-3110-006-000-4350	WM CR TIER 1	6,160.74	
				15110 C	F	21-113-3110-006-000-4350	WM CR TIER 2	3,317.10	



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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				15109 P	F	21-113-3110-006-000-4350	WM VP TIER 1	2.52	
				15109 P	F	21-113-3110-006-000-4350	WM VP TIER 2	5,770.17	
				15109 P	F	21-113-3110-006-000-4350	WWIA TIER 1	401.31	
				15109 C	F	21-113-3110-006-000-4350	WWIA TIER 2	9,995.07	
				15110 P	F	21-113-3110-006-000-4350	JG CR TIER 1	4,456.05	
				15110 P	F	21-113-3110-006-000-4350	JG CR TIER 2	1,752.90	
				15109 P	F	21-113-3110-006-000-4350	ADAMS TIER 2	2,079.90	
				15109 P	F	21-113-3110-006-000-4350	FMS TIER 1	37.74	
				15109 P	F	21-113-3110-006-000-4350	FMS TIER 2	1,501.23	
				15109 P	F	21-113-3110-006-000-4350	JG VP TIER 1	3.78	
				15109 P	F	21-113-3110-006-000-4350	JG VP TIER 2	6,300.57	
				15109 P	F	21-113-3110-006-000-4350	SMS TIER2	1,769.60	43,548.68
668251	06/20/2024	20509	SAM LABS INC	14787 C	F	21-111-5110-049-051-6010	STEAM-PD KITS	26,984.00	
				14787 C	F	21-221-3110-049-051-6010	STEAM-PD KITS	2,500.00	29,484.00
668252	06/20/2024	20669	ADORAMA INC	14595 P	F	21-127-5113-029-341-4000	FIREFIGHTER SUPPL	55.91	
				14595 P	F	21-127-5113-029-341-4000	FIREFIGHTER SUPPL	798.00	
				14595 P	F	21-127-5113-029-341-4000	FIREFIGHTER SUPPL	55.91	
				14595 P	F	21-127-5113-029-341-4000	FIREFIGHTER SUPPL	1,317.16	2,226.98
668253	06/20/2024	20852	ANDREANA AUSTIN	15118 C	G	11-271-3330-011-000-2020	PARENT TRANS-5-6/24	113.36	113.36
668254	06/20/2024	20890	EDU HEALTHCARE LLC	15091 C	G	11-215-3130-009-006-2020	SUB SPEECH-5/20-24/24	2,250.00	2,250.00
668255	06/20/2024	20911	CROSS THE ROAD ELECTRONICS	14728 C	F	21-113-5110-006-004-7530	ROBOTICS SUPPL	4,419.44	4,419.44
668256	06/20/2024	20948	COREY ANDERSON	15184 C	S	62-431-0125-022-000-0000	SPRING MUSICAL	300.00	300.00
668257	06/20/2024	20949	MATTHEAS BOELTER	15185 C	S	62-431-0125-022-000-0000	SPRING MUSICAL	350.00	350.00
668258	06/20/2024	20951	ALANNIS SELVIE	15177 C	S	62-431-0137-022-000-0000	DECISION DAY TREATS	262.27	262.27
668259	06/20/2024	20952	FELLOWSHIP OF CHRISTIAN ATHLE	15166 C	S	62-431-0045-026-000-0000	JGHS BBALL CAMP 6-7/6-8	300.00	300.00
668260	06/20/2024	20955	GANNETT MEDIA CORP		G	11-257-4910-010-500-0000	ADS	1,265.00	1,265.00
668261	06/20/2024	22182	DETROIT ZOOLOGICAL INSTITUTE	15163 C	F	21-127-4910-022-013-4290	FIELD TRIPS	435.00	435.00
668262	06/20/2024	29230	EVER KOLD REFRIGERATION	15147 P	C	21-297-4122-005-000-0000	FREEZER REPAIRS	5,608.00	
				15147 C	C	21-297-4122-005-000-0000	FREEZER REPAIR	462.00	6,070.00
668263	06/20/2024	31279	FLINN SCIENTIFIC INC	15175 C	F	21-112-5110-024-051-6010	SCIENCE SUPPL	2,428.99	2,428.99
668265	06/20/2024	35623	GORDON FOOD SERVICE INC	15161 C	S	62-431-0011-029-000-0000	SUPPLIES	85.02	
				15161 P	S	62-431-0020-029-000-0000	SUPPLIES	162.30	
				15161 P	S	62-431-0020-029-000-0000	SUPPLIES	91.27	
				15161 C	S	62-431-0020-029-000-0000	SUPPLIES	162.85	
				15161 P	S	62-431-0020-029-000-0000	SUPPLIES	592.27	
				15161 P	S	62-431-0020-029-000-0000	SUPPLIES	17.99	
				15161 P	S	62-431-0020-029-000-0000	SUPPLIES	305.89	
				15161 P	S	62-431-0020-029-000-0000	SUPPLIES	28.59	

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				15161 P	S	62-431-0020-029-000-0000	CREDIT	(6.67)	
				15161 P	S	62-431-0020-029-000-0000	SUPPLIES	49.10	
				15161 P	S	62-431-0020-029-000-0000	SUPPLIES	136.85	
				15161 P	S	62-431-0020-029-000-0000	SUPPLIES	155.89	
				15161 P	S	62-431-0020-029-000-0000	SUPPLIES	73.60	1,854.95
668266	06/20/2024	44200	HERFF JONES INC	15044 C	G	11-113-5990-069-300-0000	GRAD GOWN/HOOD	65.00	
				15044 C	G	11-113-5990-069-300-0000	CHECK # 668266 VOIDED	(65.00)	0.00
668267	06/20/2024	46610	LAKESHORE EQUIPMENT COMPAN	14325 C	F	21-111-5110-070-051-6010	LEARNING LIBRARY	2,823.47	2,823.47
668268	06/20/2024	48200	LIVONIA PUBLIC SCHOOLS	15182 C	F	21-271-4910-006-000-6360	TRANSPORTATION	2,878.00	2,878.00
668269	06/20/2024	52590	MI ASSOC OF SCHOOL BOARDS	15188 C	G	11-232-3220-010-031-0000	DIGNAN-EVAL TRNG	99.00	99.00
668272	06/20/2024	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5510-010-500-0000	HEAT FUEL	1,280.31	
					G	11-261-5510-010-500-0000	HEAT FUEL/ADMIN FEE	250.00	
					G	11-261-5510-010-500-0000	HEAT FUEL/MISC ADJ	(350.25)	
					G	11-261-5510-011-700-0000	HEAT FUEL	546.10	
					G	11-261-5510-012-700-0000	HEAT FUEL	844.51	
					G	11-261-5510-012-700-0000	HEAT FUEL/STORAGE	627.64	
					G	11-261-5510-022-300-0000	HEAT FUEL	6,237.51	
					G	11-261-5510-022-300-0000	HEAT FUEL	1,333.18	
					G	11-261-5510-023-200-0000	HEAT FUEL	2,488.88	
					G	11-261-5510-024-200-0000	HEAT FUEL	2,848.57	
					G	11-261-5510-025-100-0000	HEAT FUEL	3,086.93	
					G	11-261-5510-026-300-0000	HEAT FUEL	2,441.93	
					G	11-261-5510-027-200-0000	HEAT FUEL	2,936.61	
					G	11-261-5510-029-300-0000	HEAT FUEL	2,596.44	
					G	11-261-5510-029-300-0000	HEAT FUEL	109.78	
					G	11-261-5510-049-100-0000	HEAT FUEL	2,484.13	
					G	11-261-5510-052-100-0000	HEAT FUEL	1,188.10	
					G	11-261-5510-058-100-0000	HEAT FUEL	1,008.27	
					G	11-261-5510-061-100-0000	HEAT FUEL	1,138.71	
					G	11-261-5510-062-100-0000	HEAT FUEL	845.60	
					G	11-261-5510-063-100-0000	HEAT FUEL	1,158.04	
					G	11-261-5510-065-100-0000	HEAT FUEL	2,052.96	
					G	11-261-5510-066-100-0000	HEAT FUEL	1,274.54	
					G	11-261-5510-069-300-0000	HEAT/FUEL	1,370.15	
					G	11-261-5510-070-100-0000	HEAT/FUEL	382.30	
					G	11-261-5510-071-100-0000	HEAT FUEL	1,530.61	
					G	11-261-5510-085-100-0000	HEAT FUEL	1,990.75	43,702.30
663079	07/20/2023	17017	MATTHEW CONNOLLY		G	11-261-3210-012-700-0000	JUNE 2023	150.65	150.65
663080	07/20/2023	17050	INSTITUTE FOR MULTI-SENSORY EC		G	11-111-3220-049-100-0000	N EUBANKS 7/10-14/23	1,500.00	1,500.00

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663081	07/20/2023	17834	PRESIDIO HOLDINGS INC	94188 P	F	21-225-3110-006-000-4350	HARDWARE	9,114.82	12,331.07
				94188 P	F	21-225-3110-006-000-4350	CONTRACTED SERVICE	3,216.25	
663082	07/20/2023	17878	ANN TURNER		X	21-122-3210-009-270-2060	APRIL 2023	356.98	727.92
					X	21-122-3210-009-270-2060	MAY 2023	313.75	
					X	21-122-3210-009-270-2060	JUNE 2023	57.19	
663083	07/20/2023	18026	ACI PARTS WAREHOUSE	10380 P	G	11-271-5730-011-700-0000	PARTS	30.96	36.12
				10380 C	G	11-271-5730-011-700-0000	PARTS	5.16	
663084	07/20/2023	18212	TOP CAT SALES		G	11-293-5990-022-300-0000	ATHLETIC SUPP WMHS	4,460.00	8,370.00
				10408 C	G	11-293-5991-022-300-0000	ATHLETIC EQUIP WMHS	3,910.00	
663085	07/20/2023	18221	EVAN-MOOR EDUCATIONAL PUBLI	99473 C	F	21-119-5110-049-050-6010	SUMM ACTIVITIES	3,933.75	3,933.75
663087	07/20/2023	18241	CANIFF ELECTRIC SUPPLY CO INC	10453 P	G	11-261-5993-014-800-0000	PARTS	6,926.27	13,199.11
				10433 P	G	11-261-5993-014-800-0000	CREDIT	(503.75)	
				10453 P	G	11-261-5993-014-800-0000	PARTS	445.39	
				10453 C	G	11-261-5993-014-800-0000	PARTS	139.00	
				10433 P	G	11-261-5993-014-800-0000	PARTS	550.39	
				10433 P	G	11-261-5993-014-800-0000	PARTS	799.00	
				10453 P	G	11-261-5993-014-800-0000	PARTS	409.05	
				10453 P	G	11-261-5993-014-800-0000	PARTS	111.32	
				10453 P	G	11-261-5993-014-800-0000	PARTS	445.39	
				10433 P	G	11-261-5993-014-800-0000	PARTS	1,620.32	
				10433 P	G	11-261-5993-014-800-0000	PARTS	765.46	
				10433 C	G	11-261-5993-014-800-0000	CREDIT	(37.98)	
				10433 P	G	11-261-5993-014-800-0000	PARTS	625.54	
10433 P	G	11-261-5993-014-800-0000	PARTS	903.71					
663088	07/20/2023	18292	KELLY M. DERNAY		X	21-122-3210-009-270-2060	MAT 2023	261.09	261.09
663089	07/20/2023	18487	NEUTRAL ZONE		F	21-221-3110-023-000-6011	REST PRACT TRNG	7,084.45	21,253.35
					F	21-221-3110-024-000-6011	REST PRACT TRNG	7,084.45	
					F	21-221-3110-027-000-6011	REST PRACT TRNG	7,084.45	
663090	07/20/2023	18957	COMMUNICATIONS BY DESIGN INC	10389 C	J	41-453-6220-000-000-2023	JULY 2023 CONSULTING	6,219.77	6,219.77
663091	07/20/2023	18967	AMIE BROWN	10413 C	S	62-431-0173-026-000-0000	REIMBURSEMENT	69.42	69.42
663092	07/20/2023	19193	RAJMONDA FRASHERI		G	11-261-3210-012-700-0000	JUNE 2023	69.16	69.16
663093	07/20/2023	19232	MOSS AUDIO INC	10417 C	G	11-261-5997-014-800-0000	HID READERS	6,561.00	6,561.00
663094	07/20/2023	19266	JOSEPH R LAYNE		G	11-111-3220-006-100-0000	BEHAVIOR ACAD 6/23	97.07	97.07
663095	07/20/2023	19318	RC PRODUCTIONS INC	10461 C	G	11-261-5994-014-800-0000	WW BOARD ROOM	1,285.00	1,285.00
663096	07/20/2023	19362	ALYSSA GRAY		G	11-111-3220-058-100-0000	GALILEO 6/20-21/23	141.74	252.17
					G	11-111-3220-058-100-0000	GALILEO 6/22-23/23	110.43	
663097	07/20/2023	19385	FRENCH ASSOCIATES INC	10426 C	F	21-452-6220-006-000-4350	PLYGRND PHASE 2	29,400.00	1,050.00
				10427 C	J	41-456-3190-049-000-2023	PROF SERVICES - WALK	1,050.00	

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				10427 C	J	41-456-3190-052-000-2023	PROF SERVICES - TAFT	13,334.54	
				10425 C	J	41-456-3190-061-000-2022	ELLIOTT PROF SERV	3,045.00	
				10425 C	J	41-456-3190-065-000-2022	ROOSV PROF SERV	4,305.00	
				10427 C	J	41-456-3190-070-000-2023	PROF SERVICES - WILD	10,046.94	
				10427 C	J	41-456-3190-071-000-2023	PROF SERVICES - GRAH	21,532.75	
				10425 C	J	41-456-3190-085-000-2022	HICKS PROF SERV	2,698.75	85,412.98
663098	07/20/2023	19439	YEO & YEO CONSULTING LLC	10460 C	J	41-456-6410-022-300-2019	WM BAL OF #99505	80.00	80.00
663099	07/20/2023	19454	STEVEN C GROSINSKE		F	21-371-3224-006-012-7640	MSTA 3/3/23	296.27	296.27
663100	07/20/2023	19482	BEST BUY STORES LP	10357	F	21-119-5110-006-000-4350	GAMING SYSTEMS	5,672.11	
				10357	F	21-119-5110-006-000-4350	GAMING	604.05	6,276.16
663101	07/20/2023	19504	ADT COMMERCIAL	10464 P	G	11-261-4121-014-800-0000	ELLIOTT	363.00	
				10464 P	G	11-261-4121-014-800-0000	ROOS-MCGRATH	363.00	
				10464 C	G	11-261-4121-014-800-0000	HICKS	363.00	1,089.00
663103	07/20/2023	19510	MICHIGAN CUSTOM APPAREL LLC	10403 P	G	11-293-5991-022-300-0000	HOODIES	264.00	
				10403 P	G	11-293-5991-022-300-0000	TSHIRTS	438.00	
				10403 P	G	11-293-5991-022-300-0000	BASEBALL PANTS	428.00	
				10403 P	G	11-293-5991-022-300-0000	TSHIRTS	51.00	
				10403 C	G	11-293-5991-022-300-0000	TSHIRT	10.00	
				10403 P	G	11-293-5991-022-300-0000	HATS	380.00	
				10403 P	G	11-293-5991-022-300-0000	BASEBALLS	505.00	
				10403 P	G	11-293-5991-022-300-0000	HATS	474.00	
				10403 P	G	11-293-5991-022-300-0000	MASKS	150.00	
				10403 P	G	11-293-5991-022-300-0000	TSHIRTS	330.00	
				10403 P	S	62-431-0078-022-000-0000	EMBROIDERY	45.00	
				10403 C	S	62-431-0078-022-000-0000	EMBROIDERY	35.00	
				10403 P	S	62-431-0078-022-000-0000	EMBROIDERY	45.00	
				10403 P	S	62-431-0078-022-000-0000	EMBROIDERY	25.00	
				10403 C	S	62-431-0085-022-000-0000	PLAQUES	38.00	
				10403 C	S	62-431-0127-022-000-0000	PLAQUES	149.00	
				10403 C	S	62-431-0128-022-000-0000	PLAQUES	282.00	
				10403 C	S	62-431-0131-022-000-0000	PRESS ON	409.50	
				10403 P	S	62-431-0131-022-000-0000	PRESS ON	65.00	
				10403 C	S	62-431-0137-022-000-0000	PLAQUES	540.00	4,663.50
663104	07/20/2023	19547	DEAN TRANSPORTATION INC	10450 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,909.00	2,909.00
663105	07/20/2023	19612	AMERIGAS PROPANE LP	10388 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	611.01	611.01
663106	07/20/2023	19819	KELLY HOULE		G	11-113-3211-006-300-0000	GALILEO 6/20-21/23	113.18	113.18
663107	07/20/2023	19884	CUMMINS SALES & SERVICE	10431 P	G	11-271-5730-011-700-2020	PARTS	431.48	
				10431 P	G	11-271-5730-011-700-2020	PARTS	301.28	
				10431 C	G	11-271-5730-011-700-2020	PARTS	337.74	1,070.50

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663108	07/20/2023	19966	KIM D'AMATO	99497	X	21-122-6410-009-180-2170	NEATER ROBOT	6,045.20	6,045.20
663109	07/20/2023	19969	CARL LOWE	10400	G	11-112-4910-023-200-0000	FIELD TRIPS	2,751.91	
				10447 P	G	11-112-4910-023-200-0000	CHECKED BAGAGE	30.00	
				10447 C	G	11-112-4910-023-200-0000	CHECKED BAGAGE	70.00	2,851.91
663110	07/20/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-282-7911-010-035-0000	112-1265006-7134609	343.44	
					G	11-282-7911-010-035-0000	112-0325829-5057809	26.04	
					F	21-331-5113-006-050-6010	112-9368888-0813004	127.68	
					F	21-331-5113-006-050-6010	112-4954063-3943463	127.68	
					F	21-371-5115-006-006-6040	112-1301053-8311419	609.72	
					F	21-371-5115-006-006-6040	112-1973284-3407409	103.36	
					F	21-371-5115-006-006-6040	112-8119123-1509862	11.99	1,349.91
663111	07/20/2023	20012	CHRISTOPHER BUSH	10449 C	S	62-431-0102-026-000-0000	REIMBURSEMENT	766.59	766.59
663112	07/20/2023	20019	RACHAEL ROGENSKI	10438 C	G	11-271-7910-011-700-0000	CHAUF LICENSE	18.37	18.37
663113	07/20/2023	20022	JUDY CIESLAK	10069	G	11-282-7911-010-035-0000	DEP. PETTING ZOO	210.00	210.00
663114	07/20/2023	20036	ADDICTION TREATMENT TECHNOLC		F	21-216-3110-006-100-3060	CARE SOLACE 7/23-6/24	33,096.00	33,096.00
663115	07/20/2023	20057	CAMPBELL INC	10415 C	G	11-261-5992-014-800-0000	WALKER PARTS	635.00	635.00
663116	07/20/2023	20156	SCOTT TOCCO		F	21-283-3220-006-012-7640	EDCON 6/26-28/23	434.53	434.53
663117	07/20/2023	20189	THE E GROUP INC	10386 C	S	62-431-0030-029-000-0000	CLOTHING	470.00	470.00
663119	07/20/2023	20228	GRADUATION ALLIANCE INC	10441 P	F	21-113-3110-006-000-4350	WM CR TIER 2	311.99	
				10441 P	F	21-113-3110-006-000-4350	WWIA CR TIER 1	313.60	
				10441 C	F	21-113-3110-006-000-4350	WWIA CR TIER 2	2,474.33	
				10440 P	F	21-113-3110-006-000-4350	FMS TIER 2 VP	1,118.00	
				10440 C	F	21-113-3110-006-000-4350	JG TIER 1 VP	29.40	
				10441 P	F	21-113-3110-006-000-4350	JG CR TIER 2	541.72	
				10440 P	F	21-113-3110-006-000-4350	ADAMS TIER 2 VP	1,144.00	
				10441 P	F	21-113-3110-006-000-4350	JG CR TIER 1	1,139.99	
				10441 P	F	21-113-3110-006-000-4350	WM CR TIER 1	499.85	
				10440 P	F	21-113-3110-006-000-4350	JG TIER 2 VP	3,432.00	
				10440 P	F	21-113-3110-006-000-4350	SMS TIER 2 VP	884.00	
				10440 P	F	21-113-3110-006-000-4350	WM TIER 1 VP	11.43	
				10440 P	F	21-113-3110-006-000-4350	WM TIER 2 VP	3,048.50	14,948.81
663120	07/20/2023	20268	LANSING SANITARY SUPPLY INC	10375 C	G	11-261-5997-014-800-0000	PARTS	490.12	490.12
663121	07/20/2023	20370	***DO NOT USE*** DETROIT FREE PF		G	11-257-4910-010-500-0000	BUDGET HEARINGS 5/2023	321.95	
					G	11-257-4910-010-500-0000	BID PK #10 & BAND	1,435.78	1,757.73
663122	07/20/2023	20382	REPCOLITE PAINTS INC	10428 C	G	11-261-5994-014-800-0000	CREDIT	(3.30)	
				10428 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	126.98	123.68
663123	07/20/2023	20515	BOB LADD AND ASSOCIATES INC	10376 C	G	11-261-5917-014-800-0000	PARTS	1,176.73	1,176.73
663124	07/20/2023	20602	INSULATED GLASS SYSTEMS		G	11-261-5915-012-700-0000	POOL SUPPLIES	101.07	101.07

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663125	07/20/2023	20614	SCOTT D KELLEY	10371	S	62-431-0105-026-000-0000	LUNCH/STUD HELPERS	47.57	47.57
663126	07/20/2023	20617	QPR INSTITUTE INC	10439 C	F	21-221-3220-006-006-6040	TRNG FEE & SUPPORT	2,549.75	2,549.75
663127	07/20/2023	20633	KERRY J JOHNSON	10406 C	S	62-431-0070-022-000-0000	REIMBURSEMENT	207.00	
				10406 C	S	62-431-0117-022-000-0000	REIMBURSEMENT	208.97	415.97
663128	07/20/2023	20637	CENTRAL OPERATIONS		F	21-113-3110-006-000-4350	WAY PROG JUNE 23	5,410.68	5,410.68
663129	07/20/2023	20638	EDWARD J PLawecki	10379 C	G	11-283-3191-010-500-0000	EMPLOYMENT EXPENSE	750.00	750.00
663130	07/20/2023	20641	KATELYN M HALEY		X	21-122-3210-009-270-2060	MAY 2023	273.60	
					X	21-122-3210-009-270-2060	JUNE 2023	103.76	377.36
663131	07/20/2023	20642	LORI M PLACE		X	21-215-3210-009-270-2060	JUNE 2023	171.16	171.16
663132	07/20/2023	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	34.57	
					G	11-261-5520-022-300-0000	ELECTRICITY	39.27	73.84
663133	07/20/2023	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	1,825.36	1,825.36
663134	07/20/2023	23788	DOWNRIVER REFRIGERATION SU	10455 C	G	11-261-5992-014-800-0000	PARTS	245.30	
				10416 C	G	11-261-5992-014-800-0000	PARTS	133.38	378.68
663135	07/20/2023	25280	EASTERN MICHIGAN UNIVERSITY	10404 C	G	11-113-5990-022-300-0000	GRAD EXP-WM	15,274.47	
				10404 C	G	11-113-5990-026-300-0000	GRAD EXP-JG	15,274.47	30,548.94
663136	07/20/2023	28929	JC EHRlich CO INC	94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	53.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	48.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	58.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/065	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/049	51.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	50.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	50.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	48.00	
				94707 P	G	11-261-4912-012-700-0000	PEST CONTROL/066	51.00	460.00
663137	07/20/2023	35843	GRAINGER	10456 C	G	11-261-5991-014-800-0000	PARTS	107.20	
				10374 C	G	11-261-5993-014-800-0000	PARTS	806.05	913.25
663138	07/20/2023	39560	HOEKSTRA TRANSPORTATION INC	10429 C	G	11-271-5730-011-700-2020	PARTS	101.24	
				10429 P	G	11-271-5730-011-700-2020	PARTS	286.24	387.48
663139	07/20/2023	41122	IDN HARDWARE SALES INC	10423 C	G	11-261-4111-014-800-0000	DOOR ELLIOTT	660.00	
				10423 C	G	11-261-5991-014-800-0000	PARTS	252.00	912.00
663140	07/20/2023	46610	LAKESHORE EQUIPMENT COMPAN	99889 C	F	21-111-5110-065-050-6010	CARPET	379.05	379.05
663141	07/20/2023	48800	MCCARTHY & SMITH INC		J	41-452-6320-022-180-2019	CM REIMB EXP-WMHS	712.00	
					J	41-456-6220-022-110-2019	GEN CONDITIONS-WMHS	109.56	
					J	41-456-6220-022-120-2019	CONSTRUCT CONTIN-WMHS	1,623.00	2,444.56
663142	07/20/2023	48800	MCCARTHY & SMITH INC		F	21-452-6220-024-100-4850	BLDG IMPROVEMENT - FRANKLIN	71,330.63	
					F	21-452-6220-027-100-4850	BLDG IMPROVEMENT - STEVENSON	16,830.00	
					J	41-452-6320-024-180-2022	CM REIMB EXP-FRANKLIN	13,824.88	

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					J	41-452-6320-027-180-2022	CM REIMB EXP-STEVENSON	9,607.12	
					J	41-456-6220-024-100-2022	BLDG IMPROV-FRANKLIN	140,265.00	
					J	41-456-6220-024-120-2022	CONSTRUCT CONTING-FRANKLIN	36,145.39	
					J	41-456-6220-027-100-2022	BLDG IMPROV-STEVENSON	36,180.00	
					A	41-456-6220-053-100-2003	BLDG IMPROVE- HOOVER	9,270.00	333,453.02
663143	07/20/2023	48800	MCCARTHY & SMITH INC		J	41-452-6310-022-300-2019	SITE IMPROV-WMHS	1,170.75	
					J	41-452-6310-026-300-2019	SITE IMPROV-JGHS	12,541.13	
					J	41-452-6310-027-200-2019	SITE IMPROV-STEVENSON	180.00	
					J	41-452-6320-026-180-2019	CM REIMB EXP-JGHS	37,485.00	
					J	41-456-6220-026-100-2019	BLDG IMPROV-JGHS	599,836.95	
					J	41-456-6220-026-110-2019	GEN CONDITIONS-JGHS	5,905.58	
					J	41-456-6220-026-120-2019	CONSTRUCT CONTIN-JGHS	369,894.67	1,027,014.08
663144	07/20/2023	48800	MCCARTHY & SMITH INC		A	41-452-6310-026-300-2003	SITE IMPROV-JGHS	700.00	700.00
663147	07/20/2023	48800	MCCARTHY & SMITH INC		F	21-452-6220-058-100-4850	BLDG IMPROVEMENT - SCHWEITZE	25,445.60	
					F	21-452-6220-062-100-4850	BLDG IMPROVEMENT - EDISON	64,693.38	
					F	21-452-6220-063-100-4850	BLDG IMPROVEMENT - HAMILTON	38,796.75	
					J	41-452-6310-058-300-2022	SITE IMPROV-SCHWEITZER	1,500.00	
					J	41-452-6310-062-300-2022	SITE IMPROV-EDISON	1,000.00	
					J	41-452-6310-063-300-2022	SITE IMPROV-HAMILTON	1,200.00	
					A	41-456-6220-058-100-2003	BLDG IMPROVE- SCHWEITZER	16,545.86	
					J	41-456-6220-058-100-2022	BLDG IMPROV-SCHWEITZER	98,961.27	
					J	41-456-6220-058-110-2022	GEN CONDITIONS-SCHWEITZER	299.48	
					J	41-456-6220-058-120-2022	CONSTRUCT CONTIN-SCHWEITZER	71,874.51	
					J	41-456-6220-058-170-2022	CONSTRUCT MGR FEES-SCHWEIT	1,633.33	
					A	41-456-6220-062-100-2003	BLDG IMPROVE- EDISON	10,615.40	
					J	41-456-6220-062-100-2022	BLDG IMPROV-EDISON	111,877.99	
					J	41-456-6220-062-110-2022	GEN CONDITIONS-EDISON	299.47	
					J	41-456-6220-062-120-2022	CONSTRUCT CONTIN-EDISON	42,618.79	
					J	41-456-6220-062-170-2022	CONSTRUCT MGR FEES-EDISON	1,633.33	
					A	41-456-6220-063-100-2003	BLDG IMPROVE- HAMILTON	10,942.88	
					A	41-456-6220-063-100-2022	BLDG IMPROVE- HAMILTON	55,519.44	
					J	41-456-6220-063-110-2022	GEN CONDITIONS-HAMILTON	299.47	
					J	41-456-6220-063-120-2022	CONSTRUCT CONTIN-HAMILTON	19,153.44	
					J	41-456-6220-063-170-2022	CONSTRUCT MGR FEES-HAMILTON	1,633.34	576,543.73
663149	07/20/2023	48800	MCCARTHY & SMITH INC		F	21-452-6220-061-100-4850	BLDG IMPROVEMENT - ELLIOTT	290,271.06	
					F	21-452-6220-065-100-4850	BLDG IMPROVEMENT - ROOSEVELT	185,550.84	
					F	21-452-6220-085-100-4850	BLDG IMPROVEMENT - HICKS	312,614.91	
					J	41-452-6310-065-300-2022	SITE IMPROV-ROOSEVELT	39,150.00	
					J	41-452-6320-061-180-2022	CM REIMB EXP- ELLIOTT	25,623.53	
					J	41-452-6320-065-180-2022	CM REIMB EXP- ROOSEVELT	39,760.65	

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					J	41-452-6320-085-180-2022	CM REIMB EXP- HICKS	22,972.82	
					J	41-456-6220-061-100-2022	BLDG IMPROV-ELLIOTT	749,248.73	
					J	41-456-6220-061-110-2022	GEN CONDITIONS-ELLIOTT	5,873.98	
					J	41-456-6220-061-170-2022	CONSTRUCT MGR FEES-ELLIOTT	6,342.30	
					A	41-456-6220-065-100-2003	BLDG IMPROVE- ROOSEVELT	375,366.62	
					J	41-456-6220-065-100-2022	BLDG IMPROV-ROOSEVELT	570,104.92	
					J	41-456-6220-065-100-2022	BLDG IMPROV-ROOSEVELT	319,617.00	
					J	41-456-6220-065-110-2022	GEN CONDITIONS-ROOSEVELT	9,114.79	
					J	41-456-6220-065-120-2022	CONSTRUCT CONTING-ROOSEVELT	11,750.40	
					J	41-456-6220-065-170-2022	CONSTRUCT MGR FEES-ROOSEVE	9,841.50	
					J	41-456-6220-085-100-2022	BLDG IMPROV-HICKS	718,975.75	
					J	41-456-6220-085-110-2022	GEN CONDITIONS-HICKS	5,266.32	
					J	41-456-6220-085-170-2022	CONSTRUCT MGR FEES-HICKS	5,686.20	3,703,132.32
663150	07/20/2023	51495	THE MARKERBOARD PEOPLE	99882 C	F	21-112-5110-027-023-9017	STAND-DISPLAY	216.00	216.00
663153	07/20/2023	51873	MARSHALL MUSIC CO	10378 P	G	11-291-4120-026-300-0017	INSTRUM MAINT CON.BA	83.50	
				10378 P	G	11-291-4120-026-300-0017	INSTRUM MAINT CON.BA	66.50	
				10378 P	G	11-291-4120-026-300-0017	INSTRUM MAINT CON.BA	168.50	
				10378 P	G	11-291-4120-026-300-0017	INSTRUM MAINT CON.BA	121.50	
				10378 P	G	11-291-4120-026-300-0017	INSTRUM MAINT CON.BA	96.50	
				10378 P	G	11-291-4120-026-300-0017	INSTRUM MAINT CON.BA	184.50	
				10378 P	G	11-291-4120-026-300-0017	INSTRUM MAINT CON.BA	162.50	
				10378 P	G	11-291-4120-026-300-0017	INSTRUM MAINT CON.BA	66.50	
				10378 P	G	11-291-4120-026-300-0017	INSTRUM MAINT CON.BA	136.50	
				10378 P	G	11-291-4120-026-300-0017	INSTRUM MAINT CON.BA	184.50	
				10378 P	G	11-291-4120-026-300-0017	INSTRUM MAINT CON.BA	153.50	
				10378 P	G	11-291-4120-026-300-0017	INSTRUM MAINT CON.BA	66.50	
				10378 P	G	11-291-4120-026-300-0017	INSTRUM MAINT CON.BA	121.50	
				10378 C	G	11-291-4120-026-300-0017	INSTRUM MAINT CON.BA	74.50	
				10378 P	G	11-291-4120-026-300-0017	INSTRUM MAINT CON.BA	66.50	
				10378 P	G	11-291-4120-026-300-0017	INSTRUM MAINT CON.BA	66.50	
				10378 P	G	11-291-4120-026-300-0017	INSTRUM MAINT CON.BA	291.50	
				10378 P	G	11-291-4120-026-300-0017	INSTRUM MAINT CON.BA	96.50	
				10378 P	G	11-291-4120-026-300-0017	INSTRUM MAINT CON.BA	176.50	
				10378 P	G	11-291-4120-026-300-0017	INSTRUM MAINT CON.BA	66.50	
				10378 P	G	11-291-4120-026-300-0017	INSTRUM MAINT CON.BA	185.50	2,636.50
663154	07/20/2023	52429	MAISL JOINT RISK MANAGEMENT T		G	11-261-3920-000-030-0000	LIABILITY INS-7/23-7/24	825,356.00	825,356.00
663155	07/20/2023	52590	MI ASSOC OF SCHOOL BOARDS		G	11-231-3220-010-030-0000	K MAY 8/11-13/2023	495.00	
					G	11-231-3220-010-030-0000	F WEAVER 8/11-13/23	297.00	792.00
663156	07/20/2023	54107	MICHIGAN SCHOOL BUSINESS OFF	10397 P	G	11-284-3220-030-500-0000	R WEIMER MBMSHP	150.00	
				10397 C	G	11-284-3220-030-500-0000	M ARBLE MBMSHP	150.00	300.00



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663159	07/20/2023	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5510-010-500-0000	HEAT FUEL	349.02			
						11-261-5510-010-500-0000	HEAT FUEL/ADMIN FEE	250.00			
						11-261-5510-011-700-0000	HEAT FUEL	175.08			
						11-261-5510-012-700-0000	HEAT FUEL	209.38			
						11-261-5510-012-700-0000	HEAT FUEL/STORAGE	135.82			
						11-261-5510-022-300-0000	HEAT FUEL	1,100.20			
						11-261-5510-022-300-0000	HEAT FUEL	295.41			
						11-261-5510-023-200-0000	HEAT FUEL	453.01			
						11-261-5510-024-200-0000	HEAT FUEL	1,138.92			
						11-261-5510-025-100-0000	HEAT FUEL	238.73			
						11-261-5510-026-300-0000	HEAT FUEL	1,180.15			
						11-261-5510-027-200-0000	HEAT FUEL	47.65			
						11-261-5510-029-300-0000	HEAT FUEL	1,020.49			
						11-261-5510-029-300-0000	HEAT FUEL	104.06			
						11-261-5510-049-100-0000	HEAT FUEL	385.45			
						11-261-5510-052-100-0000	HEAT FUEL	186.87			
						11-261-5510-058-100-0000	HEAT FUEL	69.85			
						11-261-5510-061-100-0000	HEAT FUEL	118.94			
						11-261-5510-062-100-0000	HEAT FUEL	98.52			
						11-261-5510-063-100-0000	HEAT FUEL	(652.40)			
						11-261-5510-065-100-0000	HEAT FUEL	1,501.78			
						11-261-5510-066-100-0000	HEAT FUEL	453.93			
						11-261-5510-069-100-0000	HEAT FUEL	195.24			
						11-261-5510-069-300-0000	HEAT/FUEL	117.78			
						11-261-5510-070-100-0000	HEAT/FUEL	176.52			
11-261-5510-071-100-0000	HEAT FUEL	421.14									
11-261-5510-085-100-0000	HEAT FUEL	282.86	10,054.40								
663160	07/20/2023	54196	STATE OF MICHIGAN	10448 C	S	62-431-0066-026-000-0000	JUNE SALES TAX	1.02	1.02		
663161	07/20/2023	54343	BD OF TRUSTEES OF MI STATE UNI		F	21-283-3220-006-000-4350	PHILLIPS #13132143	144.45			
						21-283-3220-006-000-4350	RAWSKY #131384768	144.45			
						21-283-3220-006-000-4350	ROSSER #131384761	144.45			
						21-283-3220-006-000-4350	VILLA #131384762	144.45			
						21-283-3220-006-000-4350	BARBER #131384763	144.45			
						21-283-3220-006-000-4350	GILDERSLEEVE #131384767	144.45			
						21-283-3220-006-000-4350	D GREEN #131384765	144.45			
						21-283-3220-006-000-4350	LOOMIS #131384764	144.45	1,155.60		
663163	07/20/2023	62216	WAYNE HARDWARE		G	11-261-5914-010-500-0000	SUPPLIES	18.87			
						10451 P	G	11-261-5914-022-300-0000	SUPPLIES	22.49	
						10451 C	G	11-261-5914-022-300-0000	SUPPLIES	87.28	
						10430 C	G	11-261-5914-022-300-0000	PARTS	11.28	

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				10451 P	G	11-261-5914-022-300-0000	SUPPLIES	26.07	
				10451 P	G	11-261-5914-022-300-0000	SUPPLIES	14.82	
				10451 P	G	11-261-5914-022-300-0000	SUPPLIES	26.38	
				10451 C	G	11-261-5914-023-200-0000	SUPPLIES	37.78	
				10451 C	G	11-261-5914-058-100-0000	SUPPLIES	6.29	
				10451 C	G	11-261-5914-061-100-0000	SUPPLIES	67.47	
				10451 C	G	11-261-5914-063-100-0000	SUPPLIES	8.98	
				10451 C	G	11-261-5914-066-100-0000	SUPPLIES	177.69	
				10451 C	G	11-261-5914-069-100-0000	SUPPLIES	80.05	
				10451 C	G	11-261-5914-085-100-0000	SUPPLIES	33.99	
				10451 P	G	11-261-5914-085-100-0000	SUPPLIES	80.05	
				10457 C	G	11-261-5917-014-800-0000	LEAF RAKE	45.98	
				10390 C	G	11-261-5994-014-800-0000	PARTS	24.80	
				10390 C	G	11-261-5997-014-800-0000	PARTS	24.63	
				10377 C	G	11-261-5997-014-800-0000	PARTS	6.11	801.01
663164	07/20/2023	63130	OFFICE DEPOT		F	21-112-5110-023-050-6010	197-NOTEBOOKS	1,038.19	
					S	62-431-0020-023-000-0000	JOLLY RANCHERS	15.81	
					S	62-431-0020-023-000-0000	CHIPS & CANDY	57.59	
					S	62-431-0020-023-000-0000	SNACKS	91.47	1,203.06
663165	07/20/2023	64880	PEARSON EDUCATION INC	99763 C	G	11-216-5111-009-007-2020	COLLEGE RECRD FORMS	116.00	116.00
663166	07/20/2023	66413	MATHESON TRI-GAS INC	10387 C	G	11-271-5730-011-700-0000	ACETYLENE	493.24	
				10387 P	G	11-271-5730-011-700-0000	ACETYLENE	460.22	953.46
663167	07/20/2023	69801	RAYNOR OVERHEAD DOOR CORPO	10418 C	G	11-261-4121-014-800-0000	HICKS DOOR	188.00	
				10458 C	G	11-261-5997-014-800-0000	BUS GATE	141.00	329.00
663168	07/20/2023	69841	REALLY GOOD STUFF LLC	99482 C	F	21-111-5110-063-050-6010	PRIVACT SHIELD	974.12	974.12
663169	07/20/2023	73390	SCHOOL EQUITY CAUCUS	10398 C	G	11-232-7410-010-031-0000	DUES FEES-23/24 YR	1,250.00	1,250.00
663170	07/20/2023	73570	SCHOOL SPECIALTY LLC		F	21-111-5110-052-050-6010	SUPPL #1034099413	3,415.02	
					F	21-111-5110-052-050-6010	SUPPL #1034156046	2,995.64	
					F	21-119-5110-006-000-4350	SUPPL #1034248094	822.00	7,232.66
663171	07/20/2023	75020	SHERWIN WILLIAMS COMPANY	10419 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	195.82	195.82
663172	07/20/2023	75136	SIGN-A-RAMA INC	10459 C	G	11-261-5994-014-800-0000	DECALS	420.00	420.00
663173	07/20/2023	76750	SOUTHPAW ENTERPRISES INC	99755 C	X	21-122-5112-971-193-2050	ITINERANT FRAME	1,344.06	1,344.06
663175	07/20/2023	77972	STAPLES CONTRACT & COMMERCIAL		G	11-113-5111-026-300-0007	TEACHING-MATH SUPPLIES	698.58	
					G	11-122-5110-009-074-2020	TEACH SUPPLIES - HOMEBOUND	38.37	
					G	11-122-5110-009-074-2020	TEACH SUPPLIES - HOMEBOUND	(22.99)	
					G	11-127-5910-029-300-0000	OFFICE SUPP	119.10	
					G	11-221-5910-006-500-0001	OFF SUPP - CIA	247.04	
					G	11-221-5910-006-501-0000	TECH SUPPLIES	32.38	
					G	11-226-5910-000-301-0000	COLL/CAREER - OFFICE SUPPLIES	345.78	

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					G	11-241-5910-022-300-0000	OFFICE SUPPLIES	465.76	
					G	11-241-5910-024-200-0000	OFFICE SUPPLIES	876.71	
					F	21-111-5110-052-050-6010	SUPPLIES - SUPPLEMENTAL	296.96	
					F	21-112-5110-027-050-6010	TEACHING SUPPLIES	1,189.15	
					F	21-119-5110-006-000-4350	SUPPLIES - LEARNING LOSS	777.67	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	544.25	
					F	21-226-5910-057-005-7237	OFFICE SUPPLIES	1,041.87	
					C	21-297-5910-005-000-0000	OFFICE SUPPLIES	159.80	6,810.43
663176	07/20/2023	79780	TMP ARCHITECTURE INC	10421 C	G	11-261-4910-012-700-0000	DYER PROF	855.00	
				10463 C	G	11-261-4910-012-700-0000	DYER OFFICE	2,040.00	
				10444 C	F	21-452-6220-006-000-4350	WM GENERATOR	182.50	
				10444 C	F	21-452-6220-010-100-4850	ADMIN GENERATOR	121.66	
				10443 C	J	41-453-6220-000-000-2022	IA FFE PHASE 11	467.50	
				10442 P	J	41-453-6220-000-000-2023	ADAMS PROF	8,120.80	
				10442 C	J	41-453-6220-000-000-2023	STOTT PROF	3,348.00	
				10445 P	A	41-456-6220-010-100-2003	RESPITE FURN	297.50	
				10445 C	A	41-456-6220-010-100-2003	RESPITE FLOOR	580.00	
				10445 C	A	41-456-6220-057-110-2003	STOTT PLAYGROUND	230.00	16,242.96
663177	07/20/2023	81790	TOWN & COUNTRY POOLS INC	10437 P	G	11-261-5915-012-700-0000	POOL SUPPLIES	250.00	
				10437 P	G	11-261-5915-012-700-0000	POOL SUPPLIES	347.50	
				10437 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	380.00	977.50
663638	08/25/2023	15298	INTERNATIONAL CHEMTEX CORPOF	10896 C	G	11-261-5992-014-801-0000	BLEED VALVE/WM	116.10	2,255.50
663639	08/25/2023	15448	BALCO INTERIORS LLC	99646 C	J	41-456-6410-061-100-2023	ELLIOTT FURNITURE	32,181.42	
				99645 C	J	41-456-6410-085-100-2023	HICKS-FURNITURE	38,146.34	70,327.76
663640	08/25/2023	15612	LEAVY SIGN INC	10927 C	G	11-261-5994-014-800-0000	REFLECTIVE SHEETING	258.60	258.60
663641	08/25/2023	16034	ULINE	10935 C	G	11-127-5910-029-300-0000	PARKING PERMIT TAGS	110.77	110.77
663642	08/25/2023	16085	THE IDENTITY SOURCE INC	10915 C	G	11-261-5912-014-800-0000	UNIFORM-ZIELINSKI	242.99	242.99
663643	08/25/2023	16186	ADN ADMINISTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL-SEPT 2023	3,663.90	3,663.90
663644	08/25/2023	16674	MACOMBER HADDAD LLC	10819 C	G	11-127-5110-029-311-5840	PROMASTER PERF CRDS	7,417.75	7,417.75
663645	08/25/2023	16843	SEWER AND WATER SPECIALIST I	10886 P	J	41-452-6310-026-300-2019	JG EAST ENTRANCE	9,240.00	
				10886 C	J	41-452-6310-026-300-2019	JG FRONT ENTRANCE	9,560.00	18,800.00
663646	08/25/2023	16916	*DO NOT USE* FOLLETT CONTENT S	99462 C	F	21-112-5110-027-050-6010	CAREER & COLLEGE BKS	838.86	838.86
663647	08/25/2023	17014	NOVA ENVIRONMENTAL INC	10904 C	J	41-456-6220-061-110-2022	ELLIOTT ABATEMENT	6,768.25	
				10876 P	J	41-456-6220-085-110-2022	HICKS-ABATEMENT	9,651.00	
				10876 C	J	41-456-6220-085-110-2022	HICKS ABATEMENT	8,200.00	24,619.25
663648	08/25/2023	17050	INSTITUTE FOR MULTI-SENSORY EC	10693 C	G	11-221-5910-006-500-0001	PHONOLOGICAL AWARE	50.90	50.90
663649	08/25/2023	17145	ADAPTIVEMALL COM LLC	10795 C	X	21-122-6420-009-190-2231	P POD SEATING SYSTEM	4,215.05	4,215.05
663650	08/25/2023	18026	ACI PARTS WAREHOUSE	10880 C	G	11-271-5730-011-700-0000	PARTS	9.30	

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				10880 P	G	11-271-5730-011-700-2020	PARTS	352.99	
				10880 C	G	11-271-5730-011-700-2020	PARTS	31.84	394.13
663651	08/25/2023	18212	TOP CAT SALES	10872 C	G	11-293-5990-022-300-0000	VOLLEYBALL JERSEYS	4,876.00	
				10872 C	G	11-293-5991-022-300-0000	FOOTBALL EQUIP	910.00	
				10627 C	G	11-293-5991-026-300-0000	FOOTBALL EQUIP	8,250.00	14,036.00
663652	08/25/2023	18227	PROTEGIS FIRE & SAFETY	10902 C	G	11-261-5993-014-800-0000	SMOKE DETECTOR	904.90	904.90
663653	08/25/2023	18241	CANIFF ELECTRIC SUPPLY CO INC	10911 C	G	11-261-5993-014-800-0000	PARTS	3,092.88	3,092.88
663654	08/25/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	1,503.17	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	664.10	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	2,964.31	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	18.50	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	4,045.25	9,195.33
663655	08/25/2023	18397	INDUSTRIAL STEAM CLEANING, INC	10933 C	G	11-127-3110-029-326-5430	VENT SYSTEM CLEANING	1,530.00	1,530.00
663656	08/25/2023	18544	GYP SUM SUPPLY COMPANY	10916 P	G	11-261-5991-014-800-0000	PARTS	4,968.96	
				10916 C	G	11-261-5991-014-800-0000	PARTS	1,242.24	6,211.20
663657	08/25/2023	18606	TEACHER SYNERGY LLC	10802 C	G	11-113-5111-026-300-0008	FORENSICS BRD PROJ	2.70	2.70
663658	08/25/2023	18873	KEITH J CAMPBELL	10566 C	G	11-291-5990-026-300-0016	MARCHING BAND FLAGS	1,396.80	1,396.80
663659	08/25/2023	19203	GROUP RESOURCES	10603 P	G	11-231-3180-000-000-0000	SEPT 2023	200.00	200.00
663660	08/25/2023	19365	JESSICA MCMAHEN	10892 C	F	21-226-5990-129-000-9050	LAUNDRY ASSIST PROG	100.00	100.00
663661	08/25/2023	19385	FRENCH ASSOCIATES INC	10874 C	F	21-452-6220-006-000-4350	PLAYGRND PHASE 1	5,542.42	
				10873 C	J	41-456-3190-058-000-2022	SCHW JULY SERV	68,801.97	
				10873 C	J	41-456-3190-061-000-2022	ELLIOTT JULY SERV	17,569.79	
				10873 C	J	41-456-3190-062-000-2022	EDISON JULY SERV	71,888.70	
				10873 C	J	41-456-3190-063-000-2022	HSML JULY SERV	35,086.48	
				10873 C	J	41-456-3190-065-000-2022	ROOSV JULY SERV	17,640.00	
				10873 C	J	41-456-3190-085-000-2022	HICKS JULY SERV	21,122.93	237,652.29
663662	08/25/2023	19504	ADT COMMERCIAL	10894 C	G	11-261-4121-014-800-0000	ELLIOTT SERVICE	537.46	537.46
663663	08/25/2023	19505	NEFF BY JOSTENS	10569 C	G	11-293-5990-026-300-0000	VARSITY CERT	1,177.00	
				10571 C	G	11-293-5990-026-300-0000	ATHLETIC PLAQUES	3,399.00	4,576.00
663664	08/25/2023	19510	MICHIGAN CUSTOM APPAREL LLC	10921 C	G	11-291-5990-026-300-0016	MB JACKETS	2,518.00	
				10921 P	G	11-291-5990-026-300-0016	MB HATS	1,400.00	
				10877 C	F	21-119-5110-006-000-4350	TOTE BAGS	900.00	4,818.00
663665	08/25/2023	19655	IMAGINE LEARNING LLC	10741 C	F	21-221-5110-006-000-4350	LANG & MATH LIC	23,670.00	23,670.00
663666	08/25/2023	19711	KONA ICE OF WESTERN WAYNE C	10906 C	S	62-431-0031-023-000-0000	ADAMS EVENT ON 8-28-23	700.00	
				10906 C	S	62-431-0031-023-000-0000	CHECK # 663666 VOIDED	(700.00)	0.00
663667	08/25/2023	19732	KONE CHICAGO	10900 C	G	11-261-4121-014-800-0000	HICKS ELEVATOR SERV	186.65	186.65
663668	08/25/2023	19884	CUMMINS SALES & SERVICE	10881 C	G	11-271-5730-011-700-2020	PARTS	519.65	519.65

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663669	08/25/2023	19929	TELNET WORLDWIDE INC		G	11-261-3414-010-500-0000	AUGUST 2023	1,509.70	1,509.70
663671	08/25/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-070-100-0000	114-1317834-0367429	89.90	
					G	11-111-5110-070-100-0000	114-9406050-3501015	52.26	
					G	11-111-5110-070-100-0000	114-8266385-4409047	36.58	
					G	11-111-5110-070-100-0000	114-8546846-6331444	171.98	
					G	11-113-5910-069-300-0000	112-984732-6380226	92.24	
					G	11-113-5910-069-300-0000	112-5191139-6810644	34.87	
					G	11-127-5110-029-336-5700	112-2583753-5699407	185.67	
					G	11-261-5997-014-800-0000	113-5065261-8564200	98.00	
					G	11-271-5910-011-700-0000	113-0466314-2328260	59.57	
					G	11-283-5912-006-500-0000	114-9009491-5284264	49.80	
					G	11-293-5991-026-300-0000	112-4688108-7951424	299.00	
					X	21-122-5112-958-193-2050	114-5042991-9643446	13.19	
					X	21-122-5112-958-193-2050	114-6312547-5136227	48.90	
					X	21-122-5112-958-193-2050	114-1633683-7960219	63.58	
					C	21-297-5992-005-000-0000	112-5446051-3313009	16.99	
					C	21-297-5992-005-000-0000	112-0589136-5874603	18.99	1,331.52
663672	08/25/2023	20016	3PI TECH SOLUTIONS INC	10862	C	G 11-127-5110-029-336-5820	PLA FILAMENT SPOOLS	1,230.95	1,230.95
663673	08/25/2023	20043	PEOPLE DRIVEN TECHNOLOGY INC	10742	P	G 11-221-5910-006-501-0000	DELL THUNDERBOLT	6,390.00	
				10742	C	G 11-221-5910-006-501-0000	15-DELL LATITUDE	14,235.00	20,625.00
663674	08/25/2023	20057	CAMPBELL INC	10898	C	G 11-261-4112-014-800-0000	FINAL HRS MAY 2023	13,158.00	13,158.00
663675	08/25/2023	20382	REPCOLITE PAINTS INC	10917	C	G 11-261-5994-014-800-0000	PAINT	121.25	
				10917	P	G 11-261-5994-014-800-0000	PAINT	307.43	428.68
663676	08/25/2023	20394	MICAH LORENZEN		F	21-371-3222-006-012-7640	VAN LUNEN 7/19-22/23	182.09	182.09
663677	08/25/2023	20667	THE CHICAGOLAND LUTHERAN ED	10879	C	F 21-371-7410-006-012-7640	A SWAZEY	500.00	500.00
663678	08/25/2023	20673	BD OF EDUC	10928	C	G 11-293-7910-026-000-0000	ATHL FEES-8/26/23	215.00	215.00
663679	08/25/2023	20679	DKG MEDIA LP		G	11-232-3220-010-031-0000	GPT-7/11, 26, 8/10/23	447.00	447.00
663680	08/25/2023	22164	DETROIT SALT COMPANY	10878	C	G 11-261-5917-014-800-0000	ROCK SALT	5,364.78	5,364.78
663681	08/25/2023	23788	DOWNRIVER REFRIGERATION SU	10899	P	G 11-261-5992-014-800-0000	PARTS	48.45	
				10899	C	G 11-261-5992-014-800-0000	PARTS	576.50	624.95
663682	08/25/2023	28929	JC EHRLICH CO INC	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	53.00	
				10602	P	G 11-261-4912-012-700-0000	PEST CONTROL/052	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/065	51.00	
				10602	P	G 11-261-4912-012-700-0000	PEST CONTROL/011	51.00	305.00
663684	08/25/2023	32450	ARTHUR J GALLAGHER RISK MGT S	10922	C	G 11-293-3990-022-300-0000	ATHLETIC INS WMHS	7,226.40	
				10922	C	G 11-293-3990-023-200-0000	ATHLETIC INS ADAMS	1,844.40	

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				10922 C	G	11-293-3990-024-200-0000	ATHLETIC INS FRANKLN	1,844.40	
				10922 C	G	11-293-3990-026-300-0000	ATHLETIC INS JGHS	7,226.40	
				10922 C	G	11-293-3990-027-200-0000	ATHLETIC INS STEVNSN	1,844.40	
				10922 C	G	11-293-3990-049-100-0000	ATHLETIC INSUR. WALK	1,844.40	
				10922 C	G	11-293-3990-052-100-0000	ATHLETIC INSUR. TAFT	1,844.40	
				10922 C	G	11-293-3990-058-100-0000	ATHLETIC INSUR. SCHW	1,844.40	
				10922 C	G	11-293-3990-061-100-0000	ATHLETIC INSUR. ELLI	1,844.40	
				10922 C	G	11-293-3990-062-100-0000	ATHLETIC INSUR. EDIS	1,844.40	
				10922 C	G	11-293-3990-063-100-0000	ATHLETIC INSUR. HAMI	1,844.40	
				10922 C	G	11-293-3990-065-100-0000	ATHLETIC INSUR. ROOS	1,844.40	
				10922 C	G	11-293-3990-070-100-0000	ATHLETIC INSUR. WILD	1,844.40	
				10922 C	G	11-293-3990-071-100-0000	ATHLETIC INSUR. GRAH	1,844.40	
				10922 C	G	11-293-3990-085-100-0000	ATHLETIC INSUR. HICK	1,844.40	38,430.00
663685	08/25/2023	35843	GRAINGER	10914 C	G	11-261-5991-014-800-0000	PARTS	230.00	230.00
663686	08/25/2023	41670	IMPERIAL PRESS INC	10799 C	G	11-241-5910-026-300-0000	TARDY PASSES	1,662.11	1,662.11
663687	08/25/2023	47420	LIBERTY PLUMBING SUPPLY COMP/	10901 P	G	11-261-5992-014-801-0000	PARTS	422.80	
				10901 P	G	11-261-5992-014-801-0000	PARTS	224.70	
				10901 P	G	11-261-5992-014-801-0000	PARTS	958.38	
				10901 C	G	11-261-5992-014-801-0000	PARTS	1,031.26	2,637.14
663688	08/25/2023	50500	MADISON NATIONAL LIFE INSURAN		G	12-461-2112-000-000-0000	WASH LIFE-9/2023	5,502.30	
					G	12-461-2123-000-000-0000	WASH- LTD -9/2023	5,333.15	10,835.45
663689	08/25/2023	51873	MARSHALL MUSIC CO	10930 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	66.50	
				10930 C	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	66.50	
				10930 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	103.50	
				10930 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	143.50	
				10930 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	146.50	
				10930 P	G	11-112-4120-027-200-0000	INSTRUMENT MAINT	56.50	
				10931 C	S	62-431-0016-027-000-0000	STEVEN-MUSIC SUPPL	1,094.71	1,677.71
663690	08/25/2023	54870	MIDDLE CITIES EDUCATION ASSOC	10875 C	G	11-232-7410-010-031-0000	23/24-DIGNAN DUES	12,750.00	12,750.00
663691	08/25/2023	61850	DJC HOLDINGS LLC	10746 C	X	21-122-5112-009-180-2170	UNIQUE LRNG SUBSCRIP	2,099.97	
				10746 C	X	21-122-5112-009-190-2230	UNIQUE LRNG SUBSCRIP	1,399.98	
				10746 C	X	21-122-5112-009-193-2050	UNIQUE LRNG SUBSCRIP	2,099.97	5,599.92
663692	08/25/2023	62216	WAYNE HARDWARE	10907 P	G	11-261-5914-052-100-0000	PARTS	47.29	
				10907 C	G	11-261-5914-052-100-0000	PARTS	6.29	
				10912 C	G	11-261-5993-014-800-0000	PARTS	39.46	93.04
663693	08/25/2023	64400	PARKWAY SERVICES INC	10929 C	G	11-293-4220-026-300-0000	ATHLETIC PORT A JON	220.00	220.00
663694	08/25/2023	65898	PIONEER MANUFACTURING COMPA	10895 C	G	11-261-5913-012-900-0000	PAINT	867.08	867.08
663695	08/25/2023	66078	PITSCO EDUCATION LLC	10871 C	G	11-127-5110-029-336-5820	DRONE-T-BOT-BACKHOE	730.03	730.03
663696	08/25/2023	68800	PITNEY BOWES POSTAGE BY PHON		G	11-252-3430-010-500-0000	EQUIPMENT & SERVICES	216.00	216.00

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663697	08/25/2023	69801	RAYNOR OVERHEAD DOOR CORPO	10903 C	G	11-261-4121-014-800-0000	BUS GARAGE	330.00	330.00
663698	08/25/2023	73028	SCHOLASTIC INC	10685 C	F	21-221-5110-006-000-4350	READING GR K-4	43,671.94	43,671.94
663699	08/25/2023	73500	SCHOOL HEALTH CORPORATION	10801 C	G	11-293-5992-026-300-0000	TRAINER SUPPLIES	473.08	473.08
663700	08/25/2023	73550	SCHOOL NURSE SUPPLY	10749 C	G	11-127-5110-029-300-5380	EXAM GLOVES	507.30	507.30
663701	08/25/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-070-100-0000	SUPPL #1033975475	199.98	
					G	11-111-5110-070-100-0000	SUPPL #1034169821	108.59	
					G	11-111-5110-070-100-0000	SUPPL #1036232143	200.02	508.59
663702	08/25/2023	73570	SCHOOL SPECIALTY LLC	99886 C	G	11-261-6410-012-700-0000	SUPPL #60397985	9,085.00	9,085.00
663703	08/25/2023	75020	SHERWIN WILLIAMS COMPANY	10918 C	G	11-261-5994-014-800-0000	PAINT	113.10	113.10
663704	08/25/2023	78294	LIVONIA STEVENSON HIGH SCHOO	10936 C	G	11-293-7910-026-000-0000	MHSAA SCHOOL CNTR	275.00	275.00
663705	08/25/2023	79780	TMP ARCHITECTURE INC	10909 C	A	41-456-6220-010-100-2003	RESPITE FLOOR	580.00	580.00
663706	08/25/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	7/11-8/10/2023	387.25	387.25
663707	08/25/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	7/11-8/10/2023	1,986.87	1,986.87
663708	08/25/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	7/10-8/9/2023	466.84	466.84
663709	08/25/2023	85151	WAYNE RESA	10908 C	G	11-232-7410-010-031-0000	K-12 ALLIANC-DIGNAN DUES	2,000.00	2,000.00
663710	08/25/2023	85205	WAYNE LAWN & GARDEN CENTER I	10905 C	G	11-261-5913-012-700-0000	ECH-CAP ASSY	6.52	6.52
663711	08/25/2023	86569	WESTLAND LOCK AND KEY	10920 C	G	11-261-5997-014-800-0000	KEYS	24.00	24.00
663712	08/25/2023	MSC20	ALDO HERNANDEZ		F	21-127-4911-022-012-4240	ALDO HERNANDEZ	60.00	60.00
663713	08/25/2023	MSC20	ALEXANDRIA MACKO		F	21-127-4911-022-012-4240	ALEXANDRIA MACKO	60.00	60.00
663714	08/25/2023	MSC20	ALEXIS HERNANDEZ		F	21-127-4911-022-012-4240	ALEXIS HERNANDEZ	50.00	50.00
663715	08/25/2023	MSC20	AVA WILLIAMS		F	21-127-4911-022-012-4240	AVA WILLIAMS	60.00	60.00
663716	08/25/2023	MSC20	AYONNA HAYES		F	21-127-4911-022-012-4240	AYONNA HAYES	60.00	60.00
663717	08/25/2023	MSC20	BRIANA JOHANSON		F	21-127-4911-022-012-4240	BRIANA JOHANSON	60.00	60.00
663718	08/25/2023	MSC20	CHELSEA APERKU		F	21-127-4911-022-012-4240	CHELSEA APERKU	60.00	60.00
663719	08/25/2023	MSC20	DESTINY CLEMENTS		F	21-127-4911-022-012-4240	DESTINY CLEMENTS	60.00	
					F	21-127-4911-022-012-4240	CHECK # 663719 VOIDED	(60.00)	0.00
663720	08/25/2023	MSC20	DILLON SMITH		F	21-127-4911-022-012-4240	DILLON SMITH	60.00	60.00
663721	08/25/2023	MSC20	EMILY SENTZ		F	21-127-4911-022-012-4240	EMILY SENTZ	60.00	60.00
663722	08/25/2023	MSC20	FATIMA GONEZ CASILLAS		F	21-127-4911-022-012-4240	FATIMA GONEZ CASILLAS	60.00	60.00
663723	08/25/2023	MSC20	GABRIELLE TROTTIER		F	21-127-4911-022-012-4240	GABRIELLE TROTTIER	60.00	60.00
663724	08/25/2023	MSC20	HAILEY MARTINEZ		F	21-127-4911-022-012-4240	HAILEY MARTINEZ	60.00	60.00
663725	08/25/2023	MSC20	JA'BRIA POWELL		F	21-127-4911-022-012-4240	JA'BRIA POWELL	60.00	60.00
663726	08/25/2023	MSC20	JACOB THOMASON		F	21-127-4911-022-012-4240	JACOB THOMASON	60.00	60.00
663727	08/25/2023	MSC20	JARED COX		F	21-127-4911-022-012-4240	JARED COX	60.00	60.00
663728	08/25/2023	MSC20	JAYLA JENNINGS		F	21-127-4911-022-012-4240	JAYLA JENNINGS	60.00	60.00

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663729	08/25/2023	MSC20	JESUS RAMIREZ-ROMO		F	21-127-4911-022-012-4240	JESUS RAMIREZ-ROMO	60.00	60.00
663730	08/25/2023	MSC20	JOEL HERNANDEZ		F	21-127-4911-022-012-4240	JOEL HERNANDEZ	60.00	60.00
663731	08/25/2023	MSC20	JONATHAN MUNOZ-MEJIA		F	21-127-4911-022-012-4240	JONATHAN MUNOZ-MEJIA	60.00	60.00
663732	08/25/2023	MSC20	JOSHUA HART		F	21-127-4911-022-012-4240	JOSHUA HART	60.00	60.00
663733	08/25/2023	MSC20	JOURDAN MAXWELL		F	21-127-4911-022-012-4240	JOURDAN MAXWELL	60.00	
					F	21-127-4911-022-012-4240	CHECK # 663733 VOIDED	(60.00)	0.00
663734	08/25/2023	MSC20	JUSTICE WASHINGTON		F	21-127-4911-022-012-4240	JUSTICE WASHINGTON	60.00	60.00
663735	08/25/2023	MSC20	KADEN BOLDEN		F	21-127-4911-022-012-4240	KADEN BOLDEN	60.00	60.00
663736	08/25/2023	MSC20	KEAIRA PAGE		F	21-127-4911-022-012-4240	KEAIRA PAGE	60.00	60.00
663737	08/25/2023	MSC20	KENNEDY BARNHART		F	21-127-4911-022-012-4240	KENNEDY BARNHART	60.00	60.00
663738	08/25/2023	MSC20	KYNDALL PARKER		F	21-127-4911-022-012-4240	KYNDALL PARKER	60.00	60.00
663739	08/25/2023	MSC20	KYSHAWN CARR		F	21-127-4911-022-012-4240	KYSHAWN CARR	60.00	60.00
663740	08/25/2023	MSC20	LANCE CARLSON		F	21-127-4911-022-012-4240	LANCE CARLSON	60.00	60.00
663741	08/25/2023	MSC20	LAUREN JUSTICE		F	21-127-4911-022-012-4240	LAUREN JUSTICE	60.00	60.00
663742	08/25/2023	MSC20	MARIA HERRERA		F	21-127-4911-022-012-4240	MARIA HERRERA	60.00	60.00
663743	08/25/2023	MSC20	MARIA KOKONA		F	21-127-4911-022-012-4240	MARIA KOKONA	60.00	60.00
663744	08/25/2023	MSC20	MARIA RODRIGUEZ		F	21-127-4911-022-012-4240	MARIA RODRIGUEZ	60.00	60.00
663745	08/25/2023	MSC20	MARYANN SINO		F	21-127-4911-022-012-4240	MARYANN SINO	60.00	60.00
663746	08/25/2023	MSC20	MICHAEL WRIGHT		F	21-127-4911-022-012-4240	MICHAEL WRIGHT	60.00	60.00
663747	08/25/2023	MSC20	NIE WRIGHT		F	21-127-4911-022-012-4240	NIE WRIGHT	60.00	60.00
663748	08/25/2023	MSC20	OMAR HERNANDEZ		F	21-127-4911-022-012-4240	OMAR HERNANDEZ	60.00	60.00
663749	08/25/2023	MSC20	PILAR PERRY		F	21-127-4911-022-012-4240	PILAR PERRY	60.00	60.00
663750	08/25/2023	MSC20	QUINN CORREA		F	21-127-4911-022-012-4240	QUINN CORREA	60.00	60.00
663751	08/25/2023	MSC20	RILEY MACKO		F	21-127-4911-022-012-4240	RILEY MACKO	60.00	60.00
663752	08/25/2023	MSC20	TALIAN ADHAM		F	21-127-4911-022-012-4240	TALIAN ADHAM	60.00	60.00
663753	08/25/2023	MSC20	TRACY PHAN		F	21-127-4911-022-012-4240	TRACY PHAN	60.00	60.00
663754	08/25/2023	MSC20	TREVOR ISON		F	21-127-4911-022-012-4240	TREVOR ISON	60.00	60.00
663755	08/25/2023	MSC20	VANESSA KINSEY		F	21-127-4911-022-012-4240	VANESSA KINSEY	60.00	60.00
663756	08/25/2023	MSC20	WILLIAM KOTRYS		F	21-127-4911-022-012-4240	WILLIAM KOTRYS	120.00	120.00
663757	08/25/2023	MSC20	WILLIE ASHLEY		F	21-127-4911-022-012-4240	WILLIE ASHLEY	60.00	60.00
663758	08/25/2023	MSC40	ALISON L REMER		G	12-450-0102-000-000-0000	ALISON L REMER	110.00	110.00
663759	08/25/2023	MSC40	AMY T PETERS		G	12-450-0102-000-000-0000	AMY T PETERS	2,108.37	2,108.37
663760	08/25/2023	MSC40	KATHLEEN E MCCOMB		G	12-450-0102-000-000-0000	KATHLEEN E MCCOMB	1,841.44	1,841.44
663761	08/25/2023	MSC40	MARY DEVINE		G	12-450-0102-000-000-0000	MARY DEVINE	1,998.10	1,998.10
663762	08/25/2023	MSC40	POLLYANNA L GRIFFIN		G	12-450-0102-000-000-0000	POLLYANNA L GRIFFIN	2,079.36	2,079.36



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663763	08/29/2023	48800	MCCARTHY & SMITH INC		F	21-452-6220-061-100-4850	BLDG IMPROVEMENT - E	212,759.10	
					F	21-452-6220-065-100-4850	BLDG IMPROVEMENT - R	203,362.38	
					F	21-452-6220-085-100-4850	BLDG IMPROVEMENT - H	324,519.21	
					J	41-452-6310-065-300-2022	SITE IMPROV-ROOSEVEL	358,363.44	
					J	41-452-6320-061-180-2022	CM REIMB EXP- ELLIOT	6,315.62	
					J	41-452-6320-065-180-2022	CM REIMB EXP- ROOSEV	9,800.10	
					J	41-452-6320-085-180-2022	CM REIMB EXP- HICKS	5,662.28	
					J	41-456-6220-061-100-2022	BLDG IMPROV-ELLIOTT	683,057.33	
					J	41-456-6220-061-110-2022	GEN CONDITIONS-ELLIO	27,076.59	
					J	41-456-6220-061-170-2022	CONSTRUCT MGR FEES-E	6,342.30	
					A	41-456-6220-065-100-2003	BLDG IMPROVE- ROOSEV	57,223.80	
					A	41-456-6220-065-100-2003	BLDG IMPROVE- ROOSEV	136,126.35	
					J	41-456-6220-065-100-2022	BLDG IMPROV-ROOSEVEL	615,482.82	
					J	41-456-6220-065-110-2022	GEN CONDITIONS-ROOSE	42,015.40	
					J	41-456-6220-065-120-2022	CONSTRUCT CONTING-RO	7,829.28	
					J	41-456-6220-065-170-2022	CONSTRUCT MGR FEES-R	9,841.50	
					J	41-456-6220-085-100-2022	BLDG IMPROV-HICKS	484,576.53	
	J	41-456-6220-085-110-2022	GEN CONDITIONS-HICKS	24,275.56					
	J	41-456-6220-085-170-2022	CONSTRUCT MGR FEES-H	5,686.20	3,220,315.79				
663764	08/29/2023	16157	PEPSI BEVERAGE COMPANY	10956 C	S	62-431-0169-026-000-0000	FBALL CONCESSIONS	1,681.81	1,681.81
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 C	G	11-261-5914-026-300-0000	PROPANE	28.30	
				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 P	G	11-261-5914-027-200-0000	PROPANE	14.15	
				10961 C	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

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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	
					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	743.76	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	67.79	
					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	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	52.03	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	18.46	
					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	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	197.24	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	259.04	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	250.06	
					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 - STOTTMMEYER	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

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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	7,644.00
				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	
663792	09/01/2023	19510	MICHIGAN CUSTOM APPAREL LLC	10960 C	G	11-283-5912-006-500-0000	ORIENTATION SHIRTS	1,740.00	4,850.60
				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	
663796	09/01/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	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	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	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	
				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	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	88.50					
10969 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	90.00					

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				10969 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	103.56	
				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	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 C	C	21-297-4122-005-000-0000	EQUIP MAINT	110.00	
				10954 P	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	113-0121820-4914638	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	113-2526491-4551419	391.77	
					G	11-111-5110-063-100-0000	113-6512185-2222650	59.32	
					G	11-111-5110-070-100-0000	114-0425918-1304226	191.04	
					G	11-111-5110-070-100-0000	114-3464887-8437044	46.08	
					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	2,134.66
664164	09/22/2023	18991	CONCORD THEATRICALS CORP	11049 C	S	62-431-0111-026-000-0000	JGHS PERFORMANCE FEE	330.00	
				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	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	
				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	
				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

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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	113-2903874-0762626	95.31	
					G	11-111-5110-063-100-0000	113-5677050-7593801	21.99	
					G	11-111-5110-063-100-0000	113-2437274-8118611	19.79	
					G	11-111-5110-063-100-0000	113-4937818-3195405	18.99	
					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	11-111-5110-071-100-0000	114-6637617-6345017	136.55	
					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	11-112-5110-023-200-0000	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	
					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	112-9123173-9208224	4.99	
					G	11-127-5110-029-300-5950	112-1387622-9946666	52.40	
					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	113-6546285-6511461	265.04	
	G	11-261-5997-014-800-0000	113-0070070-0677016	275.21					
	G	11-261-5997-014-800-0000	113-8294997-9101014	184.45					
	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					

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					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	112-3350548-9437046	480.75	
					F	21-216-5110-006-006-6040	112-9981998-1241858	119.88	
					F	21-216-5110-006-006-6040	112-4012144-3940230	903.20	
					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	
				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

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664194	09/22/2023	20712	INNER EXPLORER INC	11311 C	F	21-111-3110-006-004-7530	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	
				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 SEWEG-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	
				11238 C	G	11-261-5991-014-800-0000	CHECK # 664208 VOIDED	(637.30)	0.00
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

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664212	09/22/2023	51873	MARSHALL MUSIC CO	11256 C	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	179.04	930.05
				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	
664214	09/22/2023	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	1,052.88	1,714,144.11
					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					
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/6/23	244.06	123,004.14
					G	11-261-5520-058-100-0000	ELECTRICITY/7/23	120,708.78	
					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	
664218	09/22/2023	62216	WAYNE HARDWARE	11273 C	G	11-127-5110-029-336-5630	U-BOLTS	6.28	5.38
				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 P	G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	34.14	
				11249 C	G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	55.78	
				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	



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				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
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

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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	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	
				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	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
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

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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	BEEBE #88320235	143.88	
					F	21-283-3220-006-013-7640	MITTER #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
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 ADMINISTRATORS 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	21-371-3117-006-004-7530	LICENSE & SUBSCPT	48.93	
				11378 C	F	21-371-3117-006-004-7530	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

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664284	09/29/2023	18212	TOP CAT SALES	11407	C	G 11-293-5990-022-300-0000	CHEER UNIFORMS	3,630.00	5,204.00
				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	
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	5,609.84	
				G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	229.40		
				G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	41.28		
				G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	449.21		
				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	11-261-5914-026-300-0000	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	764.38		
				G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	570.72		
				G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	913.78		
				G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	59.79		
				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						
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	21,535.16
				95699	P	J 41-456-3190-000-000-2018	HS AUDIO	17,386.99	
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	***DO NOT USE***SUBURBAN OCCUI	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	C	S 62-431-0070-022-000-0000	TROPHEYS	42.00	
				11420	P	S 62-431-0070-022-000-0000	PLAQUES	40.00	
				11420	P	S 62-431-0070-022-000-0000	TROPHEYS	58.00	
11420	P	S 62-431-0117-022-000-0000	TROPHEYS	68.00					

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				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	1,196.20
664637	10/13/2023	77972	STAPLES CONTRACT & COMMERCIAL		G	11-127-5110-329-300-3000	EARLY MIDD COLLEGE SUPPLIES	93.44	
					G	11-213-5990-022-300-0000	MED SUPPLIES	46.66	
					G	11-213-5990-023-200-0000	MED SUPP	45.87	
					G	11-221-5910-006-500-0001	OFF SUPP - CIA	415.10	
					G	11-221-5910-006-501-0000	TECH SUPPLIES	108.10	
					G	11-226-5910-000-301-0000	COLL/CAREER - OFFICE SUPPLIES	100.72	
					G	11-241-5910-022-300-0000	OFFICE SUPPLIES	797.96	
					G	11-241-5910-026-300-0000	OFFICE SUPPLIES	75.15	
					G	11-241-5910-052-100-0000	OFFICE SUPPLIES	302.28	
					G	11-252-5910-010-500-0000	OFF SUPP	258.79	
					G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	108.99	
					F	21-112-5110-027-000-4450	SUPPLIES	1,759.26	
					F	21-118-5110-083-012-9401	TEACHING SUPPLIES	493.38	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	1,336.47	
					F	21-127-5110-029-000-4560	LAW/PUBLIC SAFETY SUPPLIES	242.67	
					C	21-297-5910-005-000-0000	OFFICE SUPPLIES	34.60	
					C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	44.19	
					F	21-331-5113-006-050-6010	MISC SUPPLIES	422.47	
					F	21-331-5113-006-050-6010	MISC SUPPLIES	177.57	9,377.48
664638	10/13/2023	78890	SUCCESS BY DESIGN INC	10867 C	G	11-111-5110-070-100-0000	PLANNERS	438.05	438.05
664639	10/13/2023	79780	TMP ARCHITECTURE INC	11542 C	F	21-452-6220-006-000-4350	WM GENERATOR	182.50	
				11542 C	F	21-452-6220-010-100-4350	DYER GENERATOR	121.66	
				11543 C	J	41-453-6220-000-000-2023	ADAMS PROF SERV	4,060.40	
				11544 P	J	41-456-3190-010-000-2022	STOTT PROF SERV	1,674.00	
				11544 C	J	41-456-3190-010-000-2022	HOOV PROF SERV	1,190.00	7,228.56
664640	10/13/2023	85050	CITY OF WAYNE	11572 C	G	11-219-3110-022-300-0000	SECURITY-10/23	2,786.00	2,786.00
664641	10/13/2023	85053	CITY OF WAYNE WATER		G	11-261-3834-022-300-0000	WATER SEWG-8/1-9/1/23	1,183.96	1,183.96
664642	10/13/2023	85151	WAYNE RESA	11569 C	G	11-284-8220-030-500-0000	SEPT/23 STUD COUNT	51,627.02	51,627.02
664643	10/13/2023	85151	WAYNE RESA	11607 C	F	21-122-5110-069-000-9080	FORMS/POSTERS	50.70	50.70
664644	10/13/2023	85151	WAYNE RESA	11642 C	G	11-113-3110-069-300-0000	GRAD ALL-9/23	13,406.40	13,406.40
664645	10/13/2023	85690	WEINGARTZ SUPPLY CO	11605 C	G	11-261-5917-014-800-0000	PARTS	125.94	125.94
664646	10/13/2023	85970	WENSCO SIGN SUPPLY	11630 C	G	11-127-5110-029-311-5670	PARTS	129.89	129.89
664647	10/13/2023	86320	WEST MUSIC	11190 C	G	11-111-5110-070-100-0000	RECORDERS	530.00	530.00

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664648	10/13/2023	86445	CITY OF WESTLAND	10562 P	G	11-219-3110-026-000-0000	SECURITY -SEPT 2023	9,311.05	9,311.05
664649	10/13/2023	86569	WESTLAND LOCK AND KEY	11623 C	G	11-261-5914-026-300-0000	KEYS	40.00	40.00
664650	10/13/2023	MSC50	KAREN KIRSCH		G	11-135-3110-021-400-0000	KAREN KIRSCH	30.00	30.00
664651	10/13/2023	MSC50	MICHAEL MCCORMICK		S	62-431-0106-026-000-0000	MICHAEL MCCORMICK	19.00	19.00
664652	10/13/2023	MSC90	HENRY FORD COLLEGE		S	62-431-0056-029-000-0000	HENRY FORD COLLEGE	2,000.00	2,000.00
664653	10/13/2023	MSC90	OAKLAND COMM COLLEGE		S	62-431-0041-029-000-0000	OAKLAND COMM COLLEGE	400.00	400.00
664654	10/13/2023	MSC90	SCHOOLCRAFT COLLEGE		S	62-431-0014-010-000-0000	SCHOOLCRAFT COLLEGE	750.00	750.00
664655	10/13/2023	MSC90	SCHOOLCRAFT COLLEGE		S	62-431-0051-029-000-0000	SCHOOLCRAFT COLLEGE	1,000.00	1,000.00
664656	10/13/2023	MSC90	UNIV OF MICHIGAN		S	62-431-0036-029-000-0000	UNIV OF MICHIGAN	500.00	500.00
664657	10/13/2023	MSC90	WASHTENAW COMM COLL		S	62-431-0054-029-000-0000	WASHTENAW COMM COLL	1,000.00	1,000.00
664658	10/13/2023	MSC90	WAYNE STATE UNIV		S	62-431-0036-029-000-0000	WAYNE STATE UNIV	500.00	500.00
664659	10/13/2023	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
664660	10/13/2023	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLLDEDUCTION	162.00	162.00
664661	10/13/2023	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
664662	10/13/2023	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	4,412.64	4,412.64
664663	10/13/2023	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	335.14	335.14
664664	10/13/2023	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	289.61	289.61
664665	10/13/2023	PW154	MARY JANE ELLIOTT PC		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	199.91	199.91
664666	10/13/2023	PW167	STENGER & STENGER PC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	139.00	139.00
664667	10/13/2023	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	34.00	34.00
664668	10/13/2023	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	355.50	355.50
664669	10/13/2023	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	336.99	336.99
664670	10/20/2023	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	35.50	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	42.60	127.80
664671	10/20/2023	06222	ARTMAN'S NURSERY INC	11744 C	G	11-261-5913-012-700-0000	MULCH	1,140.00	
				11719 C	G	11-261-5917-014-800-0000	SAND	8.50	1,148.50
664672	10/20/2023	07765	B&B POOLS AND SPAS	11736 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	155.95	
				11790 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	205.95	
				11794 P	G	11-261-5915-012-700-0000	POOL SUPPLIES	95.97	
				11794 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	111.92	569.79
664673	10/20/2023	10836	OSCAR W LARSON CO	11709 C	G	11-271-5790-011-700-0000	OIL	525.58	525.58
664674	10/20/2023	11373	AT&T		G	11-261-3414-085-100-0000	9/5-10/4/2023	55.94	55.94
664675	10/20/2023	12000	ALPHABRODER	11788 P	G	11-127-5110-029-311-5670	SHIRTS	271.24	
				11788 C	G	11-127-5110-029-311-5670	BBALL CAPS	132.21	403.45
664676	10/20/2023	12027	HUBERT COMPANY LLC	11699 C	C	21-297-5992-005-000-0000	KITCHEN SUPPL	65.17	65.17

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664678	10/20/2023	12843	CEI MICHIGAN LLC	11818 P	G	11-261-4111-014-800-0000	ROOFING	1,063.00	
				11818 P	G	11-261-4111-014-800-0000	ROOFING	836.00	
				11818 P	G	11-261-4111-014-800-0000	ROOFING	1,883.00	
				11818 P	G	11-261-4111-014-800-0000	ROOFING	1,713.00	
				11818 P	G	11-261-4111-014-800-0000	ROOFING	1,149.00	
				11818 P	G	11-261-4111-014-800-0000	ROOFING	3,619.00	
				11818 P	G	11-261-4111-014-800-0000	ROOFING	2,096.00	
				11818 P	G	11-261-4111-014-800-0000	ROOFING	1,106.00	
				11818 P	G	11-261-4111-014-800-0000	ROOFING	1,609.00	
				11818 P	G	11-261-4111-014-800-0000	ROOFING	2,734.00	
				11818 P	G	11-261-4111-014-800-0000	ROOFING	1,239.00	
				11818 C	G	11-261-4111-014-800-0000	ROOFING	4,803.00	23,850.00
				664679	10/20/2023	13477	KENDALL/HUNT PUBLISHING	11303 C	F
664680	10/20/2023	14098	ELITE FIRE SAFETY INC	10924 P	G	11-261-4113-014-800-0000	REPAIR ELECTRICAL-JG	2,376.00	
				10924 P	G	11-261-4113-014-800-0000	REPAIR ELECT-ADAMS	3,033.40	5,409.40
664681	10/20/2023	14169	AVENTRIC TECHNOLOGIES LLC	11786 C	G	11-261-5990-012-700-0000	HEARTSTART PADS	259.00	259.00
664682	10/20/2023	14176	NANKIN HARDWARE	11728 C	G	11-261-5914-026-300-0000	PARTS	88.82	
				11728 C	G	11-261-5914-029-300-0000	MOLD/MILDEW	13.66	102.48
664683	10/20/2023	14361	CLINTON COUNTY REGIONAL EDUC		X	21-213-3221-009-180-2170	HELPPIE 8/14/23	12.50	
					X	21-213-3221-009-270-2060	HELPPIE 8/14/23	12.50	
					X	21-221-3222-109-270-2060	ASHBY 8/14/23	25.00	50.00
664684	10/20/2023	14439	COMPETITIVE CHEER COACHES A	11714 C	G	11-293-7910-026-000-0000	SCHOLARSHIP INVT	125.00	
				11714 C	G	11-293-7910-026-000-0000	CHECK # 664684 VOIDED	(125.00)	0.00
664685	10/20/2023	14845	MICHIGAN DISTRICT OF THE LUTHE	11805 C	F	21-371-3222-006-013-7640	HIGGINS CNF-LORENZEN	234.50	
				11811 C	F	21-371-3223-006-013-7640	WKSP/CONF-ST MATT	1,800.00	
				11812 P	F	21-371-3223-006-013-7640	ECC CONF-BURK	205.00	
				11812 C	F	21-371-3223-006-013-7640	HIGGINS CNF-BURK	351.00	2,590.50
664686	10/20/2023	14880	UPRIGHT FENCE INC	11733 C	G	11-261-5917-014-800-0000	JG FENCE	2,980.00	2,980.00
664687	10/20/2023	14882	RICHELIEU AMERICA LTD	11806 P	G	11-261-5991-014-800-0000	PARTS	8.20	
				11806 P	G	11-261-5991-014-800-0000	PARTS	39.00	
				11806 C	G	11-261-5991-014-800-0000	PARTS	36.60	83.80
664688	10/20/2023	14999	FLEETPRIDE	11700 P	G	11-271-5730-011-700-0000	PARTS	359.60	
				11700 P	G	11-271-5730-011-700-0000	PARTS	319.46	
				11700 P	G	11-271-5730-011-700-0000	PARTS	367.92	
				11700 C	G	11-271-5730-011-700-0000	CREDIT	(209.98)	837.00
664689	10/20/2023	15497	STATE OF MICHIGAN	11793 C	G	11-261-7410-014-800-0000	SCHW BOILER INSP	310.00	310.00
664690	10/20/2023	15562	MASSP	11742 P	S	62-431-0010-027-000-0000	LEADERSHIP TRAINING	220.50	
				11742 C	S	62-431-0040-027-000-0000	LEADERSHIP TRAINING	1,592.50	1,813.00

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664691	10/20/2023	15596	INTRASTATE DISTRIBUTORS INC	11738 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	386.51	386.51	
664692	10/20/2023	15638	CINTAS	11708 P	G	11-271-5912-011-700-0000	UNIFORMS	59.27	120.29	
				11708 C	G	11-271-5912-011-700-0000	UNIFORMS	61.02		
664693	10/20/2023	15730	CLIFFORD K. CHAPMAN	11843 C	G	11-291-3190-022-300-0000	WM SCHOLASTIC CLINIC	305.02	305.02	
664694	10/20/2023	15935	CHARLES H. WRIGHT MUSEUM OF	11739 C	S	62-431-0045-026-000-0000	JGHS TICKETS	330.00	330.00	
664696	10/20/2023	16085	THE IDENTITY SOURCE INC	11795 P	G	11-261-5912-012-700-0000	UNIFORMS	199.48	2,094.18	
				11795 P	G	11-261-5912-012-700-0000	UNIFORMS	9.00		
				11795 P	G	11-261-5912-012-700-0000	UNIFORMS	23.00		
				11795 C	G	11-261-5912-012-700-0000	UNIFORMS	229.00		
				11713 P	G	11-271-4912-011-700-0000	UNIFORMS	193.20		
				11713 P	G	11-271-4912-011-700-0000	UNIFORMS	189.00		
				11713 P	G	11-271-4912-011-700-0000	UNIFORMS	200.00		
				11713 P	G	11-271-4912-011-700-0000	UNIFORMS	199.25		
				11713 C	G	11-271-4912-011-700-0000	UNIFORMS	200.00		
				11713 P	G	11-271-4912-011-700-0000	UNIFORMS	199.90		
				11713 P	G	11-271-4912-011-700-0000	UNIFORMS	55.00		
				11713 P	G	11-271-4912-011-700-0000	UNIFORMS	200.00		
664697	10/20/2023	16816	COMCAST CORPORATION				G 11-261-3414-010-500-0000	10/9-11/8/23-HOOVER	904.65	2,086.36
							G 11-261-3414-010-500-0000	10/8-11/7/23-SCHW	164.90	
							G 11-261-3414-010-500-0000	10/20-11/19/23-CAREER	332.11	
							G 11-261-3414-010-500-0000	10/12-11/11/23-ADAMS	164.90	
							G 11-261-3414-010-500-0000	10/12-11/11/23-WALKER	519.80	
664698	10/20/2023	17175	MUSIC IN MOTION INC	11535 C	F	21-111-3110-006-000-4350	MUSIC PLAY RENEWAL	874.75	874.75	
664699	10/20/2023	17486	MICHIGAN COLLEGE ACCESS NETW	11697 C	G	11-212-3140-022-300-0000	ADVISE PROG 23/24	15,000.00	15,000.00	
664700	10/20/2023	17486	MICHIGAN COLLEGE ACCESS NETW				G 11-226-3220-000-301-0000	BEEBE-11/8-9/23	50.00	350.00
							G 11-226-3220-000-301-0000	MITTER-11/8-9/23	50.00	
							F 21-283-3220-006-000-4350	HOCKEMEYER-11/23	250.00	
664701	10/20/2023	17581	THOMAS F WEIDNER	11787 C	G	11-291-7410-026-300-0016	DUES / FEES MARCHING	2,200.00	2,200.00	
664702	10/20/2023	17617	SAGINAW CHIPPEWA INDIAN TRIBE		G	11-232-3220-010-031-0000	DIGNAN-#3787916	158.46	158.46	
664703	10/20/2023	17617	SAGINAW CHIPPEWA INDIAN TRIBE				G 11-226-3220-000-301-0000	BEEBE-#3789584	158.46	792.30
							G 11-226-3220-000-301-0000	MITTER-#3789584	158.46	
							F 21-283-3220-006-000-4350	BERRY #3789584	158.46	
							F 21-283-3220-006-000-4350	HOCKEMEYER #3789584	158.46	
							F 21-283-3220-006-000-4350	JACKSON #3789584	158.46	
664704	10/20/2023	17619	MIDWEST MOTOR SUPPLY CO INC	11706 P	G	11-271-5730-011-700-0000	PARTS	338.68	645.13	
				11706 C	G	11-271-5730-011-700-0000	PARTS	306.45		
664705	10/20/2023	17669	PLAYSCRIPTS INC	11734 C	G	11-112-5111-024-200-0000	PLAYSCRIPTS	201.49	201.49	



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664706	10/20/2023	17746	LUBEMART ASSOCIATES INC	11737 C	G	11-261-5996-014-800-0000	OIL CHANGE-#4	62.00	62.00
664707	10/20/2023	17801	COLUMBIA EAST LANSING HOTEL I		F	21-283-3220-006-013-7640	OZOG #92329272	236.17	
					F	21-283-3220-006-013-7640	MCMAHEN #92329272	236.17	472.34
664708	10/20/2023	17935	HUMANEX VENTURES LLC	11829 C	G	11-283-3140-010-500-0000	23/24 YR 2 OF 3	55,000.00	55,000.00
664709	10/20/2023	18026	ACI PARTS WAREHOUSE	11705 P	G	11-271-5730-011-700-0000	PARTS	60.28	
				11705 C	G	11-271-5730-011-700-0000	CREDIT	(5.28)	
				11705 P	G	11-271-5730-011-700-2020	PARTS	169.76	
				11705 P	G	11-271-5730-011-700-2020	PARTS	10.40	
				11705 P	G	11-271-5730-011-700-2020	PARTS	67.90	
				11705 C	G	11-271-5730-011-700-2020	PARTS	59.90	362.96
664710	10/20/2023	18212	TOP CAT SALES	10630 C	G	11-293-5991-026-300-0000	SOCCER UNIFORMS	4,150.00	
				11203 C	F	21-111-5110-000-000-9029	BBALLS/FOOTBALLS	9,425.00	13,575.00
664711	10/20/2023	18241	CANIFF ELECTRIC SUPPLY CO INC	11797 P	G	11-261-5993-014-800-0000	PARTS	1,058.79	
				11797 P	G	11-261-5993-014-800-0000	PARTS	787.20	
				11797 P	G	11-261-5993-014-800-0000	PARTS	1,599.36	
				11797 C	G	11-261-5993-014-800-0000	PARTS	273.42	
				11797 P	G	11-261-5993-014-800-0000	PARTS	320.20	
				11799 C	G	11-261-5993-014-800-0000	PARTS	180.75	4,219.72
664712	10/20/2023	18263	PERFORMANCE HEALTH SUPPLY I	10800 C	G	11-293-5992-026-300-0000	MEDICAL SUPPL	345.00	345.00
664714	10/20/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	264.30	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	3,587.90	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	1,210.90	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	0.09	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	293.48	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	59.40	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	440.50	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	64.28	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	5,066.70	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	1,789.16	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	587.90	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	570.72	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	151.78	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	558.89	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	19.69	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	327.60	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	1,132.60	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	528.60	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	32.14	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	275.80	16,962.43

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664715	10/20/2023	18435	CAPSTAR RADIO OPERATING COMF	11747 C	G	11-282-7911-010-035-0000	COMMUNICATIONS - MAR	9,343.00	9,343.00
664716	10/20/2023	18441	JOSEPH KENT MILLS	11785 C	G	11-127-4129-029-000-5630	CALIBRATION UNIT	480.00	480.00
664717	10/20/2023	18446	DONALD SCOTT HEISTER	11831 C	G	11-291-3190-022-300-0000	WM SCHOLASTIC CLINIC	315.50	315.50
664718	10/20/2023	18544	GYP SUM SUPPLY COMPANY	11720 C	G	11-261-5991-014-800-0000	PARTS	5,018.96	5,018.96
664719	10/20/2023	18569	FIDELITY TRANSPORTATION LLC	11712 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	588.00	
				11712 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,700.00	
				11712 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	5,371.00	
				11712 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,230.00	
				11712 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	392.00	
				11712 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,230.00	
				11712 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,870.00	
				11712 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	390.00	
				11712 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,230.00	
				11712 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,230.00	23,231.00
664720	10/20/2023	18911	THREE CEDARS FARM	11792 C	S	62-431-0010-058-000-0000	SCHWEITZER ELEMENTARY	819.00	819.00
664721	10/20/2023	19030	BRIAN SAMULSKI	11716 C	G	11-293-7410-026-300-0000	ATHLETIC MBMSHP-JG	150.00	150.00
664722	10/20/2023	19241	MILLCRAFT PAPER COMPANY	11749 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	2,827.32	2,827.32
664723	10/20/2023	19251	ARBITERSPORTS LLC	11170 C	G	11-293-3191-026-300-0000	ARBITER / LICENSE	690.00	690.00
664724	10/20/2023	19318	RC PRODUCTIONS INC	11833 P	G	11-293-5990-026-300-0000	JG PLAQUE	293.65	
				11833 C	G	11-293-5990-026-300-0000	JG BOARDS	302.00	595.65
664726	10/20/2023	19385	FRENCH ASSOCIATES INC	11741 C	J	41-456-3190-049-000-2023	PROF SERVICES - WALK	1,070.96	
				11693 C	J	41-456-3190-049-000-2023	PROF SERVICES - WALK	1,443.75	
				11741 C	J	41-456-3190-052-000-2023	PROF SERVICES - TAFT	14,070.00	
				11693 C	J	41-456-3190-052-000-2023	PROF SERVICES - TAFT	15,322.36	
				11740 C	J	41-456-3190-061-000-2022	PROF SERV-ELLIO	6,407.11	
				11740 C	J	41-456-3190-065-000-2022	PROF SERV-ROOSV	8,743.18	
				11741 C	J	41-456-3190-070-000-2023	PROF SERVICES - WILD	3,937.50	
				11693 C	J	41-456-3190-070-000-2023	PROF SERVICES - WILD	35,222.37	
				11741 C	J	41-456-3190-071-000-2023	PROF SERVICES - GRAH	21,472.40	
				11693 C	J	41-456-3190-071-000-2023	PROF SERVICES - GRAH	36,197.88	
				11740 C	J	41-456-3190-085-000-2022	PROF SERV-HICKS	6,229.56	150,117.07
664727	10/20/2023	19398	DRIVERGENT INC	11704 P	G	11-271-4910-011-700-0000	BUS FIELD TRIP	2,440.00	
				11704 C	G	11-271-4910-011-700-0000	BUS FIELD TRIP	3,697.50	6,137.50
664728	10/20/2023	19448	SAVVAS LEARNING COMPANY LLC	11206 C	G	11-127-5210-029-300-5380	EMT TEXTBOOKS	632.88	632.88
664729	10/20/2023	19530	MILLER JOHNSON SNELL & CUMMIS		G	11-231-3170-010-500-0000	LEGAL SER	2,365.00	
					G	11-231-3170-010-500-0000	LEGAL SER	3,672.50	
					G	11-231-3170-010-500-0000	LEGAL SER	4,118.00	10,155.50
664730	10/20/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	11782 C	G	11-291-5990-024-200-0000	CELLO STRINGS	42.00	42.00

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664731	10/20/2023	19547	DEAN TRANSPORTATION INC	11711 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	8,301.00	8,301.00
664732	10/20/2023	19612	AMERIGAS PROPANE LP	11707 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,195.14	6,771.19
				11707 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,493.87	
				11707 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	902.44	
				11707 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,751.68	
				11707 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	632.55	
				11707 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	795.51	
664733	10/20/2023	19614	THE PRINT GIANTS	11836 C	G	11-293-5990-026-300-0000	WRISTBANDS	450.00	450.00
664734	10/20/2023	19774	THE POSITIVITY PROJECT	11798 C	F	21-111-3110-071-051-6010	23/24 SCHOOL PRNTSHP	3,995.00	3,995.00
664735	10/20/2023	19913	DELTA T GROUP DETROIT INC	11842 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	5,724.11	55,401.46
				11842 P	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	5,902.84	
				11776 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	4,696.27	
				11826 C	G	11-122-3114-006-000-0000	SUB PARAS 8/29-31/23	8,680.32	
				11840 C	G	11-122-3114-006-000-0000	SUB PARAS 9/18-22/23	16,275.84	
				11841 C	G	11-122-3114-006-000-0000	SUB PARAS 9/25-29/23	14,122.08	
664739	10/20/2023	19973	AMAZON CAPITAL SERVICES INC	G	11-111-5110-058-100-0000	113-8224413-4629823	30.99	1,729.51	
				G	11-111-5110-058-100-0000	113-2489315-1477017	52.35		
				G	11-111-5110-063-100-0000	112-6986311-1680220	25.97		
				G	11-111-5110-063-100-0000	112-5446732-2448267	78.41		
				G	11-111-5110-063-100-0000	112-3103432-6061069	169.99		
				G	11-111-5110-065-100-0000	112-6651047-5681840	22.89		
				G	11-111-5110-071-100-0000	114-8649005-3710648	35.63		
				G	11-112-5110-023-200-0000	112-5781801-6153028	18.46		
				G	11-112-5110-023-200-0000	112-2333628-5422629	81.97		
				G	11-112-5110-023-200-0000	112-6355138-1779443	60.95		
				G	11-112-5110-023-200-0000	112-8710127-1758632	32.93		
				G	11-241-5910-085-100-0000	113-2605221-5358650	(11.94)		
				G	11-241-5910-085-100-0000	113-2605221-5358650	(11.51)		
				G	11-241-5910-085-100-0000	113-2605221-5358650	(14.99)		
				G	11-241-5910-085-100-0000	113-9805301-9429825	23.99		
				G	11-241-5910-085-100-0000	113-0830568-0782631	213.51		
				G	11-241-5910-085-100-0000	113-2605221-5358650	135.00		
				G	11-241-5910-085-100-0000	113-2605221-5358650	(18.09)		
				G	11-241-5910-085-100-0000	113-2605221-5358650	(16.59)		
				G	11-241-5910-085-100-0000	113-2605221-5358650	(8.27)		
				G	11-241-5910-085-100-0000	113-2605221-5358650	(15.88)		
G	11-293-5991-026-300-0000	113-4418924-2005033	72.94						
F	21-112-5110-006-004-7530	114-4806384-1590642	207.41						
F	21-112-5110-006-004-7530	114-8867818-5544219	27.00						
F	21-112-5110-006-004-7530	114-5521473-4169815	1,729.51						

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					F	21-213-5110-006-301-2490	112-1558853-4170619	(38.56)	
					F	21-213-5110-006-301-2490	112-1558853-4170619	(36.40)	
					F	21-213-5110-006-301-2490	112-1558853-4170619	(7.28)	
					F	21-213-5110-006-301-2490	112-1558853-4170619	(31.97)	
					F	21-213-5110-006-301-2490	112-1558853-4170619	(6.59)	
					F	21-213-5110-006-301-2490	112-1558853-4170619	(59.72)	
					F	21-216-5110-006-301-2490	113-3139021-0245047	28.99	
					C	21-297-5910-005-000-0000	111-0887553-1160237	43.29	
					S	62-431-0017-085-000-0000	113-4289042-9635400	(32.05)	
					S	62-431-0017-085-000-0000	113-4289042-9635400	146.04	
					S	62-431-0043-023-000-0000	112-6477630-9804213	54.96	
					S	62-431-0043-023-000-0000	112-1583784-1175439	158.85	3,142.19
664740	10/20/2023	20057	CAMPBELL INC	11690 P	G	11-261-4112-014-800-0000	LABOR BLOCK	13,927.00	
				11690 C	G	11-261-4112-014-800-0000	CUST PROF MAINT	8,796.92	22,723.92
664741	10/20/2023	20103	DJS LAWN SERVICE LLC	11743 P	G	11-261-4910-012-700-0000	VEG CNTRL-EDISON	128.00	
				11743 P	G	11-261-4910-012-700-0000	VEG CNTRL-HICKS	128.00	
				11743 P	G	11-261-4910-012-700-0000	VEG CNTRL-ROOSV	400.00	
				11743 C	G	11-261-4910-012-700-0000	VEG CNTRL-WALKER	128.00	
				11743 P	G	11-261-4910-012-700-0000	VEG CNTRL-CAREER	256.00	
				11743 P	G	11-261-4910-012-700-0000	VEG CNTRL-DYER	128.00	
				11743 P	G	11-261-4910-012-700-0000	VEG CNTRL-ADAMS	128.00	1,296.00
664742	10/20/2023	20226	FLIPSNACK LLC	11721 C	G	11-221-3450-006-500-0000	NANCY SCHULZ	420.00	420.00
664743	10/20/2023	20255	STITCH & SCRIBE INC	11727 C	G	11-293-5990-024-200-0000	ATHLETIC SUPP FRNKLN	510.00	510.00
664744	10/20/2023	20268	LANSING SANITARY SUPPLY INC	11731 P	G	11-261-5997-014-800-0000	PARTS	1,477.69	
				11731 C	G	11-261-5997-014-800-0000	PARTS	1,003.34	2,481.03
664745	10/20/2023	20269	***DO NOT USE***NATIONAL TRAILS	11710 C	G	11-271-3310-011-000-2020	SCHOOL BUS SERV	1,824.00	1,824.00
664746	10/20/2023	20290	STEVEN HANS SCHULTE	11689 C	G	11-113-3110-026-300-0000	PIANI TUNING	400.00	400.00
664747	10/20/2023	20300	MAX-ABILITY INC	11018 C	X	21-122-6410-009-190-2230	3- HI-LOW TABLES	6,736.50	6,736.50
664748	10/20/2023	20370	***DO NOT USE*** DETROIT FREE PF		G	11-257-4910-010-500-0000	BID PK 13 & 14 ADS	1,187.82	1,187.82
664749	10/20/2023	20372	BATTLE CREEK PUBLIC SCHOOLS	11715 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	275.00	275.00
664750	10/20/2023	20382	REPCOLITE PAINTS INC	11809 C	G	11-261-5994-014-800-0000	PAINT	173.53	173.53
664751	10/20/2023	20401	HOWLEY AGENCY SALES CO	11725 C	G	11-261-5992-014-800-0000	CIRCUT BOARD	2,694.09	2,694.09
664752	10/20/2023	20484	LEWANNA ABNEY-MITCHELL		G	11-231-3220-010-030-0000	MASB-9/14/23	7.86	7.86
664753	10/20/2023	20602	INSULATED GLASS SYSTEMS	11729 C	G	11-261-5916-012-700-0000	GLASS REPLACE	638.80	638.80
664754	10/20/2023	20620	PLAYCORE GROUP INC & SUBSIDI	10225 C	F	21-371-5117-006-006-6040	POWER BELTS	157.20	157.20
664755	10/20/2023	20706	BRANDON E HAGER	11777 C	S	62-431-0119-022-000-0000	WMHS HOMECOMING DJ	600.00	600.00
664756	10/20/2023	20734	THEATREFOLK LTD	11527 C	G	11-112-5110-023-200-0000	SCHOOL DAZE LICENSE	135.95	135.95
664757	10/20/2023	20743	THOMAS ENIO ODDI	11696 C	G	11-293-7410-026-300-0000	ATHLETIC MEMBERSHIPS	150.00	150.00

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664758	10/20/2023	20752	ANN ARBOR SKYLINE ATHLETIC BO	11835 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	200.00	200.00
664759	10/20/2023	20759	HUTSON INC OF MICHIGAN	11801 C	G	11-261-5917-014-800-0000	PARTS	2,241.24	2,241.24
664760	10/20/2023	20953	DEMCO INC	11526 C	G	11-111-5110-058-100-0000	JACKET COVERS	213.49	213.49
664761	10/20/2023	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	35.89	
					G	11-261-5520-012-700-0000	ELECTRICITY	1,636.21	
					G	11-261-5520-022-300-0000	ELECTRICITY	21.97	1,694.07
664762	10/20/2023	22680	DUNWORTH INC	11717 C	S	62-431-0108-026-000-0000	SWIM GEAR	410.75	410.75
664763	10/20/2023	26100	EDITORIAL PROJECTS IN EDUCATIC	11746 C	G	11-232-5410-010-033-0001	23/24-EDUCATION WEEK	89.94	89.94
664764	10/20/2023	28929	JC EHRLICH CO INC	10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/063	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/049	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/027	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/024	48.00	350.00
664765	10/20/2023	31818	LIVONIA FRANKLIN HIGH SCHOOL	11834 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	225.00	225.00
664766	10/20/2023	35623	GORDON FOOD SERVICE INC	11789 P	S	62-431-0020-029-000-0000	SUPPLIES	214.03	
				11789 P	S	62-431-0020-029-000-0000	SUPPLIES	87.03	
				11789 C	S	62-431-0020-029-000-0000	SUPPLIES	9.28	
				11789 P	S	62-431-0020-029-000-0000	SUPPLIES	63.40	
				11789 P	S	62-431-0020-029-000-0000	SUPPLIES	106.35	
				11789 P	S	62-431-0020-029-000-0000	SUPPLIES	503.10	983.19
664767	10/20/2023	35843	GRAINGER	11723 P	G	11-261-5992-014-800-0000	PARTS	587.16	
				11723 P	G	11-261-5992-014-800-0000	CREDIT	(587.16)	
				11723 C	G	11-261-5992-014-800-0000	PARTS	698.34	
				11698 C	G	11-261-5992-014-800-0000	PARTS	1,337.32	
				11723 P	G	11-261-5993-014-800-0000	PARTS	1,089.94	
				11723 P	G	11-261-5993-014-800-0000	PARTS	132.63	
				11723 C	G	11-261-5993-014-800-0000	PARTS	74.91	3,333.14
664768	10/20/2023	36020	GRAND TRAVERSE RESORT & SPA	11751 C	G	11-284-3220-006-500-0000	SUMARA,VELOZ,SILVER	554.60	554.60
664769	10/20/2023	36150	GRAYBAR ELECTRIC COMPANY INC	11800 C	G	11-261-5993-014-800-0000	PARTS	765.55	
				11724 C	G	11-261-5997-014-800-0000	PARTS	169.86	935.41
664770	10/20/2023	41122	IDN HARDWARE SALES INC	11691 C	G	11-261-5991-014-800-0000	PARTS	1,387.86	
				11802 C	G	11-261-5991-014-800-0000	PARTS	4,695.00	
				11691 P	G	11-261-5991-014-800-0000	PARTS	216.10	
				11691 P	G	11-261-5991-014-800-0000	PARTS	3,162.00	
				11691 P	G	11-261-5991-014-800-0000	PARTS	2,068.56	11,529.52
665213	11/10/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-063-100-0000	112-9864524-8656229	76.92	

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					G	11-111-5110-063-100-0000	112-5267623-8955403	33.96	
					G	11-111-5110-063-100-0000	112-3699821-1394617	9.59	
					G	11-111-5110-063-100-0000	112-9864524-8656229	(33.96)	
					G	11-111-5110-063-100-0000	112-5273510-9405840	25.71	
					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	
					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	112-0863865-2178603	118.75	
					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	11-127-5110-029-336-5850	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	113-3440716-8791410	251.78	
					G	11-261-5997-014-800-0000	113-6989808-4763454	33.89	
					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	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	62-431-0085-022-000-0000	114-6920083-5597047	14.07	
					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	62-431-0089-026-000-0000	112-0186036-0098604	49.99	
					S	62-431-0089-026-000-0000	112-5705977-8275407	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
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	
				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	
				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	FMS VP TIER 1	39.00	
				12120 P	F	21-113-3110-006-000-4350	FMS VP TIER 2	977.11	
				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	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	21-371-3112-006-004-7530	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

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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
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	



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					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	11-261-5510-069-100-0000	HEAT FUEL	39.68	
					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
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	21-216-5110-006-004-7530	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 PF	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 #1038699311	94.63	
					G	11-111-5110-061-100-0000	SUPPL #1038698622	100.45	
					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	11-111-5110-062-100-0000	SUPPL #1038639806	54.46	
					G	11-111-5110-065-100-0000	SUPPL #1038831617	125.15	
					G	11-111-5110-070-100-0000	SUPPL #1037097969	10.45	
					G	11-111-5110-070-100-0000	SUPPL #1037097886	144.72	
					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	

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					G	11-241-5910-063-100-0000	SUPPL #1038684467	104.24	
					F	21-112-5110-006-004-7530	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		G	11-113-3710-022-300-0000	WM DUAL ENROLLMENT	762.50	
					G	11-113-3710-022-300-0000	WM DUAL ENROLLMENT	185.50	
					G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,406.00	
					G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,406.00	
					G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	725.00	
					G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	462.00	
					G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	725.00	
					G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,525.00	
					G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,406.00	
					G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	725.00	
					G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	725.00	
					G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	185.50	
					G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	104.00	
					G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	462.00	
					G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	762.50	
					G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,415.00	
					G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,525.00	
					G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,525.00	
					G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,406.00	
					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	C	G 11-271-3220-011-700-0000	TURNER CDL TEST	125.00	
				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	P	G 11-271-3220-011-700-0000	FAHEY-TRAINING	20.00	

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				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	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
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	

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				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
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 LLC	12183 P	G	11-271-5730-011-700-0000	PARTS	256.08	
				12183 C	G	11-271-5730-011-700-0000	PARTS	70.00	
				12183 P	G	11-271-5730-011-700-0000	PARTS	410.40	
				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	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	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	

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				12224 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	177.50	
				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	199.50	
				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	3,480.91
665317	11/17/2023	16186	ADN ADMINISTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL/OCT 2023	32,775.09	32,775.09
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	*DO NOT USE* FOLLETT CONTENT S	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	

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				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 C	G	11-261-5993-014-800-0000	PARTS	42.00	
				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	
				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	5,977.15
665335	11/17/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-010-500-0000	CUST SUPP - DYER POOL	3,813.31	
					G	11-261-5914-010-500-0000	CUST SUPP - DYER POOL	328.68	
					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	36.96	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	89.78	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	2,780.65	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	88.10	
					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	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	1,212.99	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	948.65	24,729.19
665718	12/08/2023	16341	KONICA MINOLTA BUSINESS SOLUT	10972 P	G	11-271-4220-011-000-0000	COPIER MAINTENANCE	1,233.45	
				10972 P	G	11-282-4220-010-500-0000	COMMUNICATIONS - COP	741.54	
				10972 P	G	11-283-4220-010-500-0000	COPIER MAINT - HR	265.87	11,434.37
665719	12/08/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	11/29-12/28/23-SCHW	164.90	164.90
665720	12/08/2023	16916	*DO NOT USE* FOLLETT CONTENT S	11306 P	G	11-113-5210-006-300-0000	TEXTBOOKS SR HIGH	2,851.80	2,851.80
665721	12/08/2023	17123	US FOODS INC	12590 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	871.50	871.50
665722	12/08/2023	17411	PRIDE ONE CHERRY TREE LLC		G	11-293-3220-026-300-0000	B HYLTON-3/14-17/24	487.29	
					G	11-293-3220-026-300-0000	CHECK # 665722 VOIDED	(487.29)	0.00
665723	12/08/2023	17462	GREAT LAKES AWARDS LLC	12602 C	S	62-431-0046-027-000-0000	TROPHIES	100.00	

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				12529 C	S	62-431-0099-026-000-0000	TROPHIES	118.40	
				12585 C	S	62-431-0118-026-000-0000	TROPHIES	147.50	365.90
665724	12/08/2023	17658	HOLLAND MOTOR HOMES & BUS C	12099 P	J	41-271-6610-011-700-2022	3 BUSES	440,337.00	440,337.00
665725	12/08/2023	18137	CONSTRUCTIVE PLAYTHINGS	12256 C	X	21-122-5110-109-270-2060	CLASSROOM SUPPL	101.15	101.15
665726	12/08/2023	18172	LEARNING A-Z LLC	12507 C	F	21-111-3110-070-051-6010	RAZ KIDS LICENSE	1,305.15	
				12507 C	F	21-111-3110-071-051-6010	RAZ KIDS LICENSE	1,661.10	2,966.25
665727	12/08/2023	18172	LEARNING A-Z LLC	12508 C	S	62-431-0002-049-000-0000	WALKER RENEWAL	97.50	
				12508 C	S	62-431-0002-063-000-0000	HAMILTON RENEWAL	596.40	693.90
665728	12/08/2023	18241	CANIFF ELECTRIC SUPPLY CO INC	11255 C	G	11-261-5993-014-800-0000	PARTS	446.64	
				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	1,899.57
665729	12/08/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	811.62	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	71.34	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	2,231.70	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	166.72	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	280.80	
					G	11-261-5914-049-100-0000	CREDIT	(194.40)	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	285.36	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	5.88	3,659.02
665730	12/08/2023	18991	CONCORD THEATRICALS CORP	12600 C	S	62-431-0111-026-000-0000	PLAY SCRIPTS	475.90	
				12588 C	S	62-431-0111-026-000-0000	PLAY SUPPLIES	285.00	760.90
665731	12/08/2023	19125	OTC BRANDS INC	12402 C	S	62-431-0105-026-000-0000	SUPPLIES	979.48	979.48
665732	12/08/2023	19241	MILLCRAFT PAPER COMPANY	12631 C	G	11-282-3610-010-035-0000	COMM SUPPLIES	652.98	652.98
665733	12/08/2023	19255	RIVERSIDE INSIGHTS	12398 C	G	11-218-5111-009-008-2020	WJ IV TESTS	568.70	568.70
665734	12/08/2023	19318	RC PRODUCTIONS INC	11890 C	G	11-293-5990-026-300-0000	HYDRATION PLAQUES	580.00	
				12594 C	G	11-293-5990-026-300-0000	ATHLETIC DECALS	260.00	840.00
665735	12/08/2023	19366	PCS BOWLING BOOSTERS CLUB	12526 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	250.00	
				12527 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	250.00	500.00
665736	12/08/2023	19567	KIMBERLY R MAY		G	11-231-3220-010-030-0000	LEADERSHIP CNF 11/23	217.85	217.85
665737	12/08/2023	19614	THE PRINT GIANTS	12601 C	G	11-293-5990-026-300-0000	ATHLETIC FLYER	100.00	100.00
665738	12/08/2023	19795	CROWN EQUIPMENT CORPORATIO	12617 P	C	21-297-4122-005-000-0000	EQUIP SERVICED	1,138.96	
				12617 C	C	21-297-4122-005-000-0000	EQUIP SERVICED	682.50	1,821.46
665739	12/08/2023	19913	DELTA T GROUP DETROIT INC	12609 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	6,075.21	
				12629 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	3,802.17	
				12633 C	G	11-122-3114-006-000-0000	SUB PARA 11/13-17/23	19,532.40	
				12634 C	G	11-122-3114-006-000-0000	SUB PARA 11/20-22/23	10,020.96	

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				12587 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	7,352.38	46,783.12
665740	12/08/2023	20057	CAMPBELL INC	12612 C	G	11-261-4112-014-800-0000	12/23 MAINT AGR	8,796.88	
				12592 C	G	11-261-4112-014-800-0000	SERV LABOR PP16972	13,927.00	22,723.88
665741	12/08/2023	20268	LANSING SANITARY SUPPLY INC	12611 P	G	11-261-5997-014-800-0000	PARTS	924.71	
				12611 C	G	11-261-5997-014-800-0000	PARTS	318.98	1,243.69
665742	12/08/2023	20314	VENTRIS LEARNING LLC	12161 C	G	11-111-5110-061-100-0000	TEACHER MANUEL	90.00	90.00
665743	12/08/2023	20670	CHARDONNE ULMER	12604 C	G	11-293-3490-026-300-0000	23/24 FALL PHOTOS	1,500.00	1,500.00
665744	12/08/2023	20716	COZZINI BROS INC	12595 C	G	11-127-3110-029-326-5430	CULINARY SUPPL	30.00	30.00
665745	12/08/2023	20731	LEXIPOL LLC	11973 C	F	21-127-5110-029-000-4560	POLICEOCE ACAD	842.00	842.00
665746	12/08/2023	20755	ELECTRA TARP INC	11755 C	F	21-113-5110-006-000-4350	FLOOR COVERING	2,035.00	2,035.00
665747	12/08/2023	20762	CHARLENE E KORPICS	12523 C	F	21-371-3117-006-051-6010	ST ANSEL-11/6-11/23	516.00	516.00
665748	12/08/2023	20796	PUJA MULLINS	12610 C	F	21-221-3110-006-004-3070	SIOP-8/1-11/15/23	3,000.00	3,000.00
665749	12/08/2023	20801	PHOENIX STATE WAYNE LLC	12606 C	S	62-431-0006-071-000-0000	PD GRAHAM EVENT 12-6-23	378.00	378.00
665750	12/08/2023	21596	DTE ENERGY		G	11-261-5520-012-700-0000	STRT LIGHTS 11/2023	1,973.86	1,973.86
665751	12/08/2023	28929	JC EHRLICH CO INC	10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/049	51.00	
				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/063	51.00	
				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/061	51.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/085	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/023	48.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/070	51.00	452.00
665752	12/08/2023	29230	EVER KOLD REFRIGERATION	12615 P	C	21-297-4122-005-000-0000	CAREER-REPAIR	1,174.00	
				12615 P	C	21-297-4122-005-000-0000	HAML-REPAIR	527.00	
				12615 P	C	21-297-4122-005-000-0000	HAML-REPAIR	136.00	
				12615 C	C	21-297-4122-005-000-0000	ELLIOTT-REPAIR	360.00	2,197.00
665753	12/08/2023	38410	THE HENRY FORD	12607 C	S	62-431-0042-027-000-0000	STEVENSON MS VISIT 12-11-23	670.00	670.00
665755	12/08/2023	39868	HOME DEPOT CREDIT SERVICES	12597 P	G	11-127-5110-029-300-5650	PARTS	18.86	
				12597 C	G	11-127-5110-029-300-5650	PARTS	108.11	
				12597 C	G	11-127-5110-029-336-5630	PARTS	54.24	
				11506 P	G	11-127-5110-029-336-5700	PARTS	17.16	
				11506 P	G	11-127-5110-029-336-5700	PARTS	119.97	
				11506 P	G	11-127-5110-029-336-5700	PARTS	18.19	
				11506 P	G	11-127-5110-029-336-5700	PARTS	203.94	
				11506 P	G	11-127-5110-029-336-5700	PARTS	2,952.92	
				11506 P	G	11-127-5110-029-336-5700	PARTS	53.94	
				11506 P	G	11-127-5110-029-336-5700	PARTS	590.08	



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				11506 P	G	11-127-5110-029-336-5700	CREDIT	(18.19)	
				11506 P	G	11-127-5110-029-336-5700	PARTS	134.70	
				11506 P	G	11-127-5110-029-336-5700	PARTS	81.00	
				11506 P	G	11-127-5110-029-336-5700	PARTS	392.63	
				11506 P	G	11-127-5110-029-336-5700	PARTS	82.76	
				11506 P	G	11-127-5110-029-336-5700	PARTS	217.60	
				12597 C	G	11-127-5110-029-370-5600	PARTS	321.14	5,349.05
665756	12/08/2023	40160	HOUGHTON MIFFLIN HARCOURT P	11392 P	F	21-112-3110-006-000-4350	ICLE COACHING	13,897.50	13,897.50
665757	12/08/2023	41670	IMPERIAL PRESS INC	12605 C	G	11-293-5990-026-300-0000	YARD SIGNS	113.02	113.02
665758	12/08/2023	46610	LAKESHORE EQUIPMENT COMPAN	12257 C	X	21-122-5110-109-270-2060	EIS CLASSROOM SUPPL	247.89	247.89
665760	12/08/2023	51873	MARSHALL MUSIC CO	12627 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	118.50	
				12627 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	165.50	
				12627 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	446.50	
				12627 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	136.50	
				12627 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	116.50	
				12627 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	96.50	
				12627 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	307.92	
				12627 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	28.49	
				12627 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	111.50	
				12627 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	86.50	
				12627 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	20.00	
				12627 C	G	11-291-5990-022-300-0000	BAND SUPPLIES	86.50	
				12627 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	121.50	
				12627 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	186.50	2,028.91
665761	12/08/2023	53494	MICHIGAN HIGH SCHOOL ATHLETIC		G	11-293-3220-026-300-0000	B HYLTON-2/4-5/24	75.00	75.00
665762	12/08/2023	54102	MICHIGAN SCHOOL BAND & ORCHE	12620 C	S	62-431-0016-027-000-0000	STEVENSON MS	370.00	370.00
665763	12/08/2023	54120	MICHIGAN SCHOOL VOCAL MUSIC A	12619 C	S	62-431-0017-027-000-0000	STEVENSON MS	140.00	140.00
665764	12/08/2023	54196	STATE OF MICHIGAN	12614 C	S	62-431-0066-026-000-0000	SUW MTHYL/QRTLY 11/2023	7.17	7.17
665765	12/08/2023	62216	WAYNE HARDWARE	12522 C	G	11-226-5910-000-301-0000	HANGING SUPPL	60.80	
				12522 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	28.29	
				12528 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	43.87	
				12528 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	46.77	179.73
665766	12/08/2023	63130	OFFICE DEPOT		G	11-122-5110-009-194-2020	CLASSROOM SUPPL	87.82	
					G	11-122-5110-009-194-2020	FOAM TILES	15.99	103.81
665767	12/08/2023	63130	OFFICE DEPOT		S	62-431-0002-070-000-0000	339482104001	59.99	59.99
665768	12/08/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-062-100-0000	SUPPL #1038196109	5.60	
					G	11-213-5990-024-200-0000	SUPPL #1039300874	170.28	
					F	21-111-5110-006-004-7530	SUPPL #1039326812	11.50	
					F	21-111-5110-006-004-7530	SUPPL #1039327687	491.15	

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					F	21-111-5110-006-004-7530	SUPPL #1039275071	2,602.82	
					X	21-122-5110-109-193-2050	SUPPL #1039246869	943.65	4,225.00
665769	12/08/2023	77295	BSN SPORTS LLC	12299 C	G	11-293-5990-026-300-0000	BASKETBALL NETS	122.88	122.88
665770	12/08/2023	85050	CITY OF WAYNE		G	11-261-7410-014-800-0000	EXCESS FALSE ALARMS	500.00	500.00
665771	12/08/2023	85064	WAYNE COUNTY ASSOCIATION OF :	12618 C	G	11-231-7410-010-500-0000	882 TEACHERS	110.00	110.00
665772	12/08/2023	85151	WAYNE RESA		G	11-231-8220-006-500-0000	UNAUDITED FTE'S 23/24	3,353.32	3,353.32
665773	12/08/2023	85151	WAYNE RESA		G	11-112-3220-027-200-0000	STEM 2-15-24	25.00	
					G	11-112-3220-027-200-0000	STEM 2/15/24	25.00	50.00
665774	12/08/2023	85151	WAYNE RESA		F	21-221-3220-083-012-9401	ANDERSON 9/20/23	45.00	45.00
665775	12/08/2023	85151	WAYNE RESA		G	11-112-3220-027-200-0000	VASILOFF-EBBITT-2/15/24	25.00	25.00
665776	12/08/2023	MSC50	DARLA DONALL		G	10-181-2000-000-000-0000	DARLA DONALL	220.00	220.00
665777	12/08/2023	MSC50	SARAH BARHOUMEH		G	10-181-2000-000-000-0000	SARAH BARHOUMEH	200.00	200.00
665778	12/08/2023	MSC50	WYATT HUDSON		G	10-181-2000-000-000-0000	WYATT HUDSON	100.00	100.00
665779	12/08/2023	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
665780	12/08/2023	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
665781	12/08/2023	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
665782	12/08/2023	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,064.40	3,064.40
665783	12/08/2023	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	534.44	534.44
665784	12/08/2023	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	332.67	332.67
665785	12/08/2023	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	342.25	342.25
665786	12/08/2023	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	34.00	34.00
665787	12/08/2023	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	350.50	350.50
665788	12/08/2023	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	336.99	336.99
665789	12/15/2023	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
665790	12/15/2023	02160	REPUBLIC SERVICES	10606 P	G	11-261-4913-012-700-0000	GARBAGE	13,508.21	13,508.21
665791	12/15/2023	05951	APPLE INC	12513 C	G	11-127-6410-029-001-5520	IPADS	520.85	
				12513 C	G	11-127-6410-029-300-0000	IPADS	1,273.00	1,793.85
665793	12/15/2023	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	240,793.36	
					C	21-297-3151-049-000-8560	FFVP WALKER	1,584.90	
					C	21-297-3151-052-000-8560	FFVP TAFT	1,141.09	
					C	21-297-3151-058-000-8560	FFVP SCHWEITZER	1,698.16	
					C	21-297-3151-061-000-8560	FFVP ELLIOTT	1,216.53	
					C	21-297-3151-062-000-8560	FFVP EDISON	1,428.94	
					C	21-297-3151-063-000-8560	FFVP HAMILTON	1,400.29	
					C	21-297-3151-065-000-8560	FFVP ROOSEVELT	1,640.62	

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					C	21-297-3151-070-000-8560	FFVP WILDWOOD	2,195.42	
					C	21-297-3151-071-000-8560	FFVP GRAHAM	1,584.90	
					C	21-297-3151-085-000-8560	FFVP HICKS	1,584.90	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	12,806.83	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	8,931.89	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	8,464.36	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	10,580.41	297,052.60
665794	12/15/2023	11122	JPMORGAN CHASE BANK NA		G	12-402-0005-000-000-0000	MONTHLY CREDIT CARD PAYMENTS	36,775.04	36,775.04
665795	12/15/2023	11373	AT&T		G	11-261-3414-010-500-0000	10/11-11/10/2023	52.46	
					G	11-261-3414-085-100-0000	11/5-12/4/2023	279.05	
					G	11-261-3414-085-100-0000	11/5-12/4/2023	55.81	387.32
665796	12/15/2023	11541	RKA PETROLEUM COMPANIES INC	12684	C	G 11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	27,375.15	27,375.15
665797	12/15/2023	12052	TOWN N COUNTRY LANES	12735	C	S 62-431-0149-026-000-0000	BOWLING TOURNEY	1,900.00	1,900.00
665798	12/15/2023	12708	WYANDOTTE PUBLIC SCHOOLS	12674	C	G 11-293-7910-026-000-0000	ATHL ENTRANCE FEES	600.00	600.00
665799	12/15/2023	12910	CLARENCEVILLE SCHOOL DISTRI	12708	C	G 11-293-7910-022-000-0000	ATHL ENTRANCE FEES	405.00	405.00
665800	12/15/2023	13876	CAROLINA BIOLOGICAL SUPPLY CO	12521	C	G 11-113-5111-026-300-0008	SCIENCE SUPPL	668.25	668.25
665801	12/15/2023	14205	A PARTS WAREHOUSE LLC	12691	P	G 11-271-5730-011-700-0000	PARTS	215.60	
				12691	C	G 11-271-5730-011-700-0000	PARTS	2,324.20	2,539.80
665802	12/15/2023	14240	HURON SCHOOL DISTRICT	12711	C	G 11-293-7910-022-000-0000	ATHL ENTRANCE FEES	375.00	375.00
665803	12/15/2023	14240	HURON SCHOOL DISTRICT	12716	C	S 62-431-0149-026-000-0000	TOURNAMENT FEE	30.00	30.00
665804	12/15/2023	14308	COMMERCIAL EQUIPMENT SERVI	12707	C	C 21-297-4122-005-000-0000	EQUIP REPAIR -WM	2,094.90	2,094.90
665805	12/15/2023	14607	THE CONTENTI COMPANY	12170	C	G 11-113-5111-022-300-0001	ART SUPPLIES	136.17	136.17
665806	12/15/2023	14990	CENTURY RESOURCES	12692	C	S 62-431-0016-024-000-0000	FUNDRAISER	1,774.98	1,774.98
665807	12/15/2023	14999	FLEETPRIDE	12653	C	G 11-271-5730-011-700-0000	PARTS	226.75	226.75
665808	12/15/2023	15273	DEXTER COMMUNITY SCHOOLS	12749	C	G 11-293-7910-026-000-0000	ATHL ENTRANCE FEES	250.00	250.00
665809	12/15/2023	15470	FREDERICK L WEAVER	12748	C	G 11-231-3190-010-030-0000	BOARD OF ED STIPEND	1,567.75	1,567.75
665810	12/15/2023	15484	DEARBORN PUBLIC SCHOOLS	12720	C	G 11-293-7910-022-000-0000	ATHL ENTRANCE FEES	250.00	250.00
665811	12/15/2023	15497	STATE OF MICHIGAN	12730	C	G 11-261-7410-014-800-0000	WWIA BOILER INSPC	305.00	305.00
665812	12/15/2023	15562	MASSP	12714	C	F 21-113-4910-006-000-4560	OBERSKI 11/23 SUMMIT	1,149.00	1,149.00
665813	12/15/2023	15574	DIVINE CHILD HIGH SCHOOL	12709	C	G 11-293-7910-022-000-0000	ATHL ENTRANCE FEES	250.00	250.00
665814	12/15/2023	15591	HARTLAND CONSOLIDATED SCHOO	12665	C	G 11-293-7910-022-000-0000	ATHL ENTRANCE FEES	175.00	175.00
665815	12/15/2023	15596	INTRASTATE DISTRIBUTORS INC	12694	C	S 62-431-0066-026-000-0000	GANTRY DRINKS	637.45	637.45
665816	12/15/2023	15638	CINTAS	12670	C	G 11-271-5912-011-700-0000	UNIFORMS	80.32	80.32
665817	12/15/2023	16753	BRENDA OZOG	12667	C	F 21-226-5990-129-000-9050	ADAMS FRC	100.00	100.00
665818	12/15/2023	16760	BRIGHTON AREA SCHOOLS	12737	C	G 11-293-7910-022-000-0000	ATHL ENTRANCE FEES	140.00	140.00
665819	12/15/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	GRAHAM-12/8-1/7/24	164.90	

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					G	11-261-3414-010-500-0000	SCHW-12/8-1/7/24	164.90	
					G	11-261-3414-010-500-0000	HOOV-12/9-1/8/24	254.90	584.70
665820	12/15/2023	16921	PAUL E GLENDON	12675	C	G 11-283-3191-010-500-0000	GRIEVANCE #22-07	2,418.00	2,418.00
665821	12/15/2023	17123	US FOODS INC	12679	C	S 62-431-0066-026-000-0000	GANTRY SNACKS	593.53	593.53
665822	12/15/2023	17327	MELANDIE YVONNE HINES	12745	C	G 11-231-3190-010-030-0000	BOARD OF ED STIPEND	1,567.75	1,567.75
665823	12/15/2023	17619	MIDWEST MOTOR SUPPLY CO INC	12651	C	G 11-271-5730-011-700-0000	PARTS	471.01	471.01
665824	12/15/2023	17682	JEFFREY E DORNSEIFER	12666	C	G 11-293-3191-022-300-0000	8-VARSITY GAMES	96.00	96.00
665825	12/15/2023	17746	LUBEMART ASSOCIATES INC	12689	C	G 11-261-5996-014-800-0000	OIL CHANFE #453	66.00	66.00
665826	12/15/2023	17796	MI HIGH SCHOOL INTERSCHOLASTI	12718	C	G 11-293-7410-022-300-0000	ATHLETIC MEMBERSHIPS	40.00	
				12718	C	G 11-293-7910-022-000-0000	ATHL ENTRANCE FEES	225.00	265.00
665827	12/15/2023	18026	ACI PARTS WAREHOUSE	12649	P	G 11-271-5730-011-700-0000	PARTS	31.02	
				12649	C	G 11-271-5730-011-700-0000	PARTS	960.78	991.80
665828	12/15/2023	18216	DAVID RUSSELL COX	12744	C	G 11-231-3190-010-030-0000	BOARD OF ED STIPEND	1,567.75	1,567.75
665829	12/15/2023	18241	CANIFF ELECTRIC SUPPLY CO INC	12705	P	G 11-261-5993-014-800-0000	PARTS	140.16	
				12705	C	G 11-261-5993-014-800-0000	PARTS	665.09	
				12726	P	G 11-261-5993-014-800-0000	PARTS	631.12	
				12726	C	G 11-261-5993-014-800-0000	PARTS	3,081.12	4,517.49
665830	12/15/2023	18381	HP PRODUCTS CORPORATION			G 11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	286.81	
						G 11-261-5914-026-300-0000	CUST SUPP - JGHS	450.50	
						G 11-261-5914-026-300-0000	CUST SUPP - JGHS	176.20	
						G 11-261-5914-026-300-0000	CUST SUPP - JGHS	30.36	
						G 11-261-5914-026-300-0000	CUST SUPP - JGHS	103.96	
						G 11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	1,359.37	
						G 11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	1,978.08	
						C 21-297-5992-005-000-0000	WESTCRAFT BAGS	3,153.50	7,538.78
665832	12/15/2023	18569	FIDELITY TRANSPORTATION LLC	12669	P	G 11-271-3310-011-000-2020	SPEC ED TRANS	931.00	
				12669	C	G 11-271-3310-011-000-2020	SPEC ED TRANS	3,230.00	
				12669	P	G 11-271-3310-011-000-2020	SPEC ED TRANS	1,422.00	
				12669	P	G 11-271-3310-011-000-2020	SPEC ED TRANS	3,060.00	
				12669	P	G 11-271-3310-011-000-2020	SPEC ED TRANS	3,060.00	
				12669	P	G 11-271-3310-011-000-2020	SPEC EDTRANS	1,764.00	
				12669	P	G 11-271-3310-011-000-2020	SPEC ED TRANS	3,060.00	
				12669	P	G 11-271-3310-011-000-2020	SPEC ED TRANS	5,202.00	
				12669	P	G 11-271-3310-011-000-2020	SPEC ED TRANS	2,980.00	
				12669	P	G 11-271-3310-011-000-2020	SPEC ED TRANS	3,230.00	
				12669	P	G 11-271-3310-011-000-2020	SPEC ED TRANS	130.00	28,069.00
665833	12/15/2023	18715	ALAN D WAGNER	12648	C	G 11-271-4910-011-700-0000	REPLACE GLASS	105.00	105.00
665834	12/15/2023	19023	MULTILANGUAGE SERVICES INC	12704	C	G 11-215-3110-009-006-2020	EIS INTERPRETATION	597.77	

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				12741 C	G	11-215-3110-009-006-2020	EIS INTERPRETATION	293.71	
				12704 C	X	21-122-3110-009-270-2060	EIS INTERPRETATION	2,980.95	
				12741 C	X	21-122-3110-009-270-2060	EIS INTERPRETATION	2,252.22	6,124.65
665835	12/15/2023	19125	OTC BRANDS INC	12538 C	F	21-122-5110-052-000-9080	SUPPLIES-PBS	453.99	453.99
665836	12/15/2023	19126	MARK FREDERICK NEAL	12747 C	G	11-231-3190-010-030-0000	BOARD OF ED STIPEND	1,567.75	1,567.75
665837	12/15/2023	19261	EXPLORELEARNING LLC	12510 C	F	21-111-3110-070-051-6010	REFLEX BUNDLE	4,495.00	4,495.00
665838	12/15/2023	19318	RC PRODUCTIONS INC	12683 P	G	11-293-5990-026-300-0000	DECALS	82.00	
				12683 C	G	11-293-5990-026-300-0000	FRAMES/AWARDS	775.00	857.00
665839	12/15/2023	19365	JESSICA MCMAHEN	12668 C	F	21-226-5990-129-000-9050	JG - FRC	100.00	100.00
665840	12/15/2023	19366	PCS BOWLING BOOSTERS CLUB	12710 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	625.00	625.00
665841	12/15/2023	19504	ADT COMMERCIAL	12732 C	G	11-261-4914-012-700-0000	SECURITY	964.79	964.79
665842	12/15/2023	19505	NEFF BY JOSTENS	12167 C	G	11-113-5110-022-300-0000	ACADEMIC LETTERS	657.72	
				12261 C	G	11-293-5990-026-300-0000	LETTERS	255.41	913.13
665843	12/15/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	12736 P	G	11-291-4120-024-200-0000	INSTRUMENT MAINT. BA	68.00	
				12736 C	G	11-291-4120-024-200-0000	INSTRUMENT MAINT. BA	120.00	188.00
665844	12/15/2023	19567	KIMBERLY R MAY	12746 C	G	11-231-3190-010-030-0000	BOARD OF ED STIPEND	1,567.75	1,567.75
665845	12/15/2023	19612	AMERIGAS PROPANE LP	12682 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	491.56	
				12682 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,184.96	1,676.52
665846	12/15/2023	19639	SELF ESTEEM SHOP LLC	12541 C	G	11-216-5990-009-007-2020	SSW SUPPLIES	61.78	61.78
665847	12/15/2023	19664	PLAY THERAPY SUPPLY LLC	12542 C	G	11-216-5990-009-007-2020	SSW SUPPLIES	60.42	60.42
665848	12/15/2023	19775	REALLY GREAT READING COMPAN	12419 C	G	11-111-5110-071-100-0000	LAUNCHPAD SUBSCRPT	359.86	359.86
665849	12/15/2023	19793	ROBERT A NIXON	12724 C	G	11-291-5990-022-300-0000	VIDEO RECORDING	236.00	
				12724 C	S	62-431-0068-022-000-0000	VIDEO RECORDING	100.00	336.00
665850	12/15/2023	19849	FERNDALE PUBLIC SCHOOLS	12685 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	275.00	275.00
665851	12/15/2023	20236	WORK 'N GEAR LLC	12652 C	G	11-271-4912-011-700-0000	UNIFORMS	105.38	105.38
665852	12/15/2023	20269	***DO NOT USE***NATIONAL TRAILS	12687 C	G	11-271-3310-011-000-2020	SPEC ED TRANS	1,824.00	1,824.00
665853	12/15/2023	20283	LANGUAGE LINE SERVICES INC	12647 C	G	11-226-3190-006-022-0000	LANG PHONE SERV	76.65	76.65
665854	12/15/2023	20359	SHARE CORPORATION	12650 C	G	11-271-5730-011-700-0000	SOLDER-IT SILVER	120.55	
				12686 C	G	11-271-5730-011-700-2020	PARTS	305.91	426.46
665855	12/15/2023	20370	***DO NOT USE*** DETROIT FREE PF		G	11-257-4910-010-500-0000	BAND & ABESTOS BIDS	814.84	814.84
665856	12/15/2023	20453	KONA ICE OF YPSILANTI	10906	S	62-431-0031-023-000-0000	ADAMS MS EVENT 8-28-23	700.00	700.00
665857	12/15/2023	20484	LEWANNA ABNEY-MITCHELL	12742 C	G	11-231-3190-010-030-0000	BOARD OF ED STIPEND	1,567.75	1,567.75
665858	12/15/2023	20631	ITURITY LLC	12715 C	G	11-221-5910-006-501-0000	CHROMEKB REPAIRS	2,007.00	2,007.00
665859	12/15/2023	20742	GALILEO LEADERSHIP CONSORTIU	12713 C	F	21-221-3220-006-013-7640	GALILEO TUIT 6-STAFF	12,000.00	12,000.00
665860	12/15/2023	20743	THOMAS ENIO ODDI	12646 C	G	11-293-3450-022-300-0000	BOWLING	150.00	150.00
665861	12/15/2023	20762	CHARLENE E KORPICS	12690 C	F	21-371-3117-006-051-6010	11/27-12/1/23	516.00	516.00

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665862	12/15/2023	20782	D R TRAILER SALES INC	12159 P	F	21-113-5110-006-000-4350	TRAILERJG-BAND	9,769.00	
				12159 C	F	21-113-5110-006-000-4350	TRALER/WM-BAND	9,769.00	19,538.00
665863	12/15/2023	20789	DEONDRE FRAZIER	12688 C	G	11-271-3330-011-000-2020	PARENT TRANS 11/23	115.28	115.28
665864	12/15/2023	20816	BRADLEY GRAY	12753 C	G	11-231-3190-010-030-0000	BOARD OF ED STIPEND	522.58	522.58
665865	12/15/2023	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	29.17	
					G	11-261-5520-022-300-0000	ELECTRICITY	25.87	55.04
665866	12/15/2023	23788	DOWNRIVER REFRIGERATION SU	12677 P	G	11-261-5992-014-800-0000	PARTS	666.69	
				12677 C	G	11-261-5992-014-800-0000	PARTS	26.64	693.33
665867	12/15/2023	24900	HAND2MIND INC	12169 C	G	11-113-5111-022-300-0007	ALGEBRA MODELS	218.90	218.90
665868	12/15/2023	28258	RSR ELECTRONICS, INC.	12379 C	G	11-127-5110-029-300-5950	ROBOTICS SUPPLIES	116.93	116.93
665869	12/15/2023	28929	JC EHRLICH CO INC	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/058	51.00	
				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	176.00
665870	12/15/2023	29230	EVER KOLD REFRIGERATION	12697 C	C	21-297-4122-005-000-0000	HAMIL-EQUIP REPAIR	703.00	703.00
665871	12/15/2023	31279	FLINN SCIENTIFIC INC	12401 C	G	11-113-5111-026-300-0008	MICROSCOPE	3,677.78	3,677.78
665872	12/15/2023	31818	LIVONIA FRANKLIN HIGH SCHOOL	12719 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	225.00	225.00
665873	12/15/2023	35590	THE PROPHET CORPORATION	12511 P	F	21-112-5110-006-004-7530	GYM SUPPLIES	2,121.26	2,121.26
665874	12/15/2023	35843	GRAINGER	12733 P	G	11-261-5991-014-800-0000	PARTS	834.81	
				12733 C	G	11-261-5991-014-800-0000	PARTS	29.40	
				12733 C	G	11-261-5992-014-801-0000	PARTS	337.24	1,201.45
665875	12/15/2023	36020	GRAND TRAVERSE RESORT & SPA		G	11-113-3220-022-300-0000	VARY-#LYHHH	426.00	426.00
665876	12/15/2023	41670	IMPERIAL PRESS INC	12725 C	G	11-271-5790-011-700-0000	TRANS ENVELOPES	269.01	269.01
665877	12/15/2023	47420	LIBERTY PLUMBING SUPPLY COMP/	12731 C	G	11-261-5992-014-801-0000	PARTS	96.62	96.62
665878	12/15/2023	51873	MARSHALL MUSIC CO	11457 C	G	11-291-5990-022-300-0000	SAXOPHONE	3,119.00	
				11846 P	F	21-113-5110-006-000-4350	PERCUSSION TABLE	121.99	3,240.99
665879	12/15/2023	52590	MI ASSOC OF SCHOOL BOARDS	12751 C	G	11-231-3220-010-030-0000	ABNEY-MITCHELL	99.00	
				12750 C	G	11-231-5990-010-030-0000	OSTRANDER-INFO	105.80	204.80
665880	12/15/2023	54135	MSTA		F	21-221-3220-006-013-7640	O'CONNOR	250.00	250.00
665883	12/15/2023	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5520-010-500-0000	ELECT/ADMIN 13%	5,988.96	
					G	11-261-5520-010-500-0000	ELECT/RESPITE 2.4%	1,105.66	
					G	11-261-5520-011-700-0000	ELECTRICITY	1,312.48	
					G	11-261-5520-022-300-0000	ELECTRICITY	31,554.31	
					G	11-261-5520-023-200-0000	ELECTRICITY	9,675.14	
					G	11-261-5520-024-200-0000	ELECTRICITY	10,513.75	
					G	11-261-5520-025-100-0000	ELECTRICITY	5,639.82	
	G	11-261-5520-026-300-0000	ELECT/68.1%	31,372.91					

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					G	11-261-5520-027-200-0000	ELECTRICITY	10,303.11	
					G	11-261-5520-029-300-0000	ELECT/16.5%	7,601.37	
					G	11-261-5520-049-100-0000	ELECTRICITY	3,430.24	
					G	11-261-5520-052-100-0000	ELECTRICITY	3,920.01	
					G	11-261-5520-053-100-0000	ELECTRICITY	3,564.15	
					G	11-261-5520-058-100-0000	ELECTRICITY	2,735.78	
					G	11-261-5520-061-100-0000	ELECTRICITY	4,782.02	
					G	11-261-5520-062-100-0000	ELECTRICITY	2,922.51	
					G	11-261-5520-065-100-0000	ELECTRICITY	6,879.79	
					G	11-261-5520-066-100-0000	ELECTRICITY	2,954.29	
					G	11-261-5520-070-100-0000	ELECTRICITY	4,033.24	
					G	11-261-5520-071-100-0000	ELECTRICITY	3,571.41	
					G	11-261-5520-085-100-0000	ELECTRICITY	3,831.22	157,692.17
665884	12/15/2023	60647	NEFF	12723 C	G	11-293-5990-022-300-0000	ATHLETIC AWARDS	682.00	682.00
665885	12/15/2023	62216	WAYNE HARDWARE	12678 C	G	11-261-5914-010-500-0000	CUST SUPP - DYER POO	16.17	
				12738 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	55.67	
				12738 P	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	89.09	
				12738 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	38.21	
				12738 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	54.85	
				12738 C	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZ	8.08	
				12738 C	G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	32.82	
				12738 C	G	11-261-5914-062-100-0000	CUST SUPP - EDISON	9.79	
				12738 C	G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	17.98	
				12678 C	G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVEL	30.57	353.23
665886	12/15/2023	63130	OFFICE DEPOT		F	21-118-5110-083-012-9401	CABINET	1,849.95	
					X	21-213-5990-109-130-2070	WIPES	83.92	1,933.87
665887	12/15/2023	66413	MATHESON TRI-GAS INC	12671 C	G	11-271-5730-011-700-0000	ACETYLENE	580.86	580.86
665888	12/15/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-049-100-0000	SUPPL #1038255257	52.04	
					G	11-111-5110-058-100-0000	SUPPL #1039486423	208.85	
					G	11-111-5110-061-100-0000	SUPPL #1039560191	9.84	
					G	11-111-5110-065-100-0000	SUPPL #1039579462	207.07	4,216.90
666347	02/02/2024	15638	CINTAS	13114 C	G	11-271-5912-011-700-0000	UNIFORMS	59.27	118.54
666348	02/02/2024	16312	NATIONAL VISION ADMINISTRATOR		G	12-461-2174-000-000-0000	NATL VISION ADM	7,277.59	7,277.59
666349	02/02/2024	16750	BLUUM OF MINNESOTA LLC	12700 C	F	21-125-5110-006-000-4350	MAKEY MAKEY STEM	677.44	677.44
666350	02/02/2024	16843	SEWER AND WATER SPECIALIST I	13157 C	G	11-261-4112-014-800-0000	HICKS LEAK	6,465.00	6,465.00
666351	02/02/2024	16901	SQUARE ONE EDUCATION NETWORK	13119 C	G	11-111-5110-006-302-0000	STEM SUPPLIES	550.00	550.00
666352	02/02/2024	17123	US FOODS INC	13132 P	S	62-431-0066-026-000-0000	GANTRY SNACKS	30.66	
				13132 C	S	62-431-0066-026-000-0000	GANTRY SNACKS CREDIT	(30.47)	
				13142 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	677.38	677.57

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666353	02/02/2024	17327	MELANDIE YVONNE HINES		G	11-231-3220-010-030-0000	MASB 11/10-12/2023	102.44	102.44
666354	02/02/2024	17658	HOLLAND MOTOR HOMES & BUS C	13111 P 13111 C	G G	11-271-5730-011-700-2020 11-271-5730-011-700-2020	LABOR/FUEL DIAGNOSTICS/SUPPL	167.30 301.60	468.90
666355	02/02/2024	17823	RICOH USA INC	13126 C	G	11-282-3610-010-035-0000	COMM-COPIER	3.87	3.87
666356	02/02/2024	17839	THEATREWORLD BACKDROPS LLC	13095 C	S	62-431-0111-026-000-0000	BACK DROPS	1,253.97	1,253.97
666357	02/02/2024	18026	ACI PARTS WAREHOUSE	13107 P 13107 P 13107 C	G G G	11-271-5730-011-700-0000 11-271-5730-011-700-0000 11-271-5730-011-700-0000	PARTS PARTS PARTS	20.40 51.84 14.32	86.56
666358	02/02/2024	18241	CANIFF ELECTRIC SUPPLY CO INC	13153 P 13153 C	G G	11-261-5993-014-800-0000 11-261-5993-014-800-0000	PARTS PARTS	242.96 11.47	254.43
666359	02/02/2024	18381	HP PRODUCTS CORPORATION		G G G	11-261-5914-027-200-0000 11-261-5914-065-100-0000 11-261-5914-066-100-0000	CUST SUPP - STEVENSON CUST SUPP - ROOSEVELT CUST SUPP - STOTTMMEYER	1,070.25 744.23 2,187.04	4,001.52
666360	02/02/2024	19023	MULTILANGUAGE SERVICES INC	13138 C	X	21-122-3110-009-270-2060	12/23 INTERPRETATION	2,134.29	2,134.29
666361	02/02/2024	19241	MILLCRAFT PAPER COMPANY	13147 C 13127 P 13127 P 13127 C 13147 P	G G G G G	11-282-3610-010-035-0000 11-282-3610-010-035-0000 11-282-3610-010-035-0000 11-282-3610-010-035-0000 11-282-3610-010-035-0000	PRINTING PRINTING PRINTING PRINTING PRINTING	184.60 3,707.50 1,762.50 311.29 77.22	6,043.11
666362	02/02/2024	19255	RIVERSIDE INSIGHTS	12881 P 12881 C	F F	21-122-5110-073-054-3260 21-122-5110-073-054-3260	ENG DEV FORMS ENG DEV FORM/KEYS	6,491.10 5,400.00	11,891.10
666363	02/02/2024	19311	VSC INC	13118 C	G	11-257-5910-000-030-0000	SMARTBRD REPLACE	4,524.00	4,524.00
666364	02/02/2024	19384	***DO NOT USE***SUBURBAN OCCU	10394 P	G	11-283-3190-000-030-0000	PHYSICALS	240.00	240.00
666365	02/02/2024	19405	LITERACY RESOURCES LLC	12657 C 12912 C	G G	11-111-5110-062-100-0000 11-111-5110-063-100-0000	PRIMARY EXT CURRICULUM PRE-K CURRICULUM	108.00 99.99	207.99
666366	02/02/2024	19557	BILL & RODS APPLIANCE INC	11197 C	F	21-118-5110-083-012-9401	11-FRIDGES	4,809.00	4,809.00
666367	02/02/2024	19612	AMERIGAS PROPANE LP	13108 P 13108 P 13108 C	G G G	11-271-5715-011-700-0000 11-271-5715-011-700-0000 11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL PROPANE GAS-BUS FUEL PROPANE GAS-BUS FUEL	910.67 830.44 1,211.08	2,952.19
666368	02/02/2024	19884	CUMMINS SALES & SERVICE	13115 C 13115 P 13115 P	G G G	11-271-5730-011-700-2020 11-271-5730-011-700-2020 11-271-5730-011-700-2020	CREDIT PARTS CREDIT	(229.50) 698.20 (212.50)	256.20
666369	02/02/2024	19913	DELTA T GROUP DETROIT INC	13116 C 13160 C	G G	11-122-3114-006-000-0000 11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC DELTA-T/STAFF CONNEC	1,259.15 5,394.41	6,653.56
666370	02/02/2024	19946	GRAPHICS EAST INC	13143 C	G	11-282-7911-010-035-0000	POSTCARDS-KINDERGARTEN	359.02	359.02
666371	02/02/2024	20002	GIPPER MEDIA INC	13158 C	G	11-293-3450-026-300-0000	SOFTWARE-GIPPER	1,500.00	1,500.00
666372	02/02/2024	20057	CAMPBELL INC	13148 C	G	11-257-5910-000-030-0000	ADAMS COIL REPLC	22,456.00	



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				13105 C	G	11-257-5910-000-030-0000	505DEP COIL REPAIR	5,147.00	
				13141 C	G	11-257-5910-000-030-0000	WM COIL INS CLAIM	9,960.50	37,563.50
666373	02/02/2024	20120	BIANCO TRAVEL & TOURS INC	13065 C	G	11-271-4910-011-700-0000	WM BBALL FIELD TRIP	3,123.00	3,123.00
666374	02/02/2024	20264	TRACEY MURFF	13110 C	G	11-271-3330-011-000-2020	PARENT TRANS/12/23	151.30	151.30
666375	02/02/2024	20358	MEDICALESHP INC	12662 C	X	21-213-5990-109-193-2050	NEBULIZER/TUBING	22.38	22.38
666376	02/02/2024	20602	INSULATED GLASS SYSTEMS	13136 C	G	11-261-5916-012-700-0000	GLASS REPL-STVN-WM	246.06	246.06
666377	02/02/2024	20789	DEONDRE FRAZIER	13109 C	G	11-271-3330-011-000-2020	PARENT TRANS/12/23	21.61	21.61
666378	02/02/2024	20830	DELL MARKETING	13033 C	G	11-221-5910-006-501-0000	KEYBOARD	35.99	35.99
666379	02/02/2024	28929	JC EHRLICH CO INC	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	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	48.00	
				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/023	48.00	255.00
666380	02/02/2024	32870	GARDEN CITY PUBLIC SCHOOLS	13159 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	225.00	225.00
666381	02/02/2024	35590	THE PROPHET CORPORATION	13133 C	F	21-112-5110-006-004-7530	PE SUPPLIES	573.33	573.33
666382	02/02/2024	35843	GRAINGER	13155 C	G	11-261-5991-014-800-0000	PARTS	160.25	
				13155 C	G	11-261-5992-014-800-0000	PARTS	628.62	788.87
666383	02/02/2024	38710	HIGHSCOPE EDUCATIONAL RESEA	11194 C	F	21-221-3220-083-012-9401	10/23 TRAINING	3,266.00	3,266.00
666384	02/02/2024	40160	HOUGHTON MIFFLIN HARCOURT P	11392 P	F	21-112-3110-006-000-4350	ICLE ONLINE COURSES	35,045.50	35,045.50
666385	02/02/2024	45041	KAPLAN EARLY LEARNING COMPAN	12297 P	F	21-118-5110-083-012-9401	CLASSROOM SUPPL	347.56	
				12297 C	F	21-118-5110-083-012-9401	CLASSROOM SUPPL	65.96	
				12851 P	F	21-118-5110-083-012-9401	GRSP SET-UP SUPPL	3,391.39	
				12851 C	F	21-118-5110-083-012-9401	GRSP SET-UP SUPPL	175.84	
				12297 P	F	21-118-5110-083-012-9401	CLASSROOM SUPPL	290.12	4,270.87
666386	02/02/2024	46610	LAKESHORE EQUIPMENT COMPAN	13018 C	F	21-111-5110-061-051-6010	CLASSROOM SUPPL	196.60	196.60
666387	02/02/2024	47420	LIBERTY PLUMBING SUPPLY COMP/	13154 C	G	11-261-5992-014-801-0000	PARTS	497.08	497.08
666388	02/02/2024	50500	MADISON NATIONAL LIFE INSURAN		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	5,540.55	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	4,376.26	9,916.81
666389	02/02/2024	51873	MARSHALL MUSIC CO	13146 C	G	11-291-5990-022-300-0000	BAND SUPPLIES	95.98	95.98
666390	02/02/2024	51873	MARSHALL MUSIC CO	13149 C	S	62-431-0083-026-000-0000	REPAIR	39.80	
				13149 P	S	62-431-0083-026-000-0000	REPAIR	17.00	
				13149 P	S	62-431-0083-026-000-0000	REPAIR	96.50	
				13149 C	S	62-431-0084-026-000-0000	REPAIR	124.70	278.00
666392	02/02/2024	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	1,025.59	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,927.00	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	19,453.22	
					G	12-461-2132-000-000-0000	ACCR F/B MESSA-HLTH	734.56	

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					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,685.20	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	9,525.00	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	345.50	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	3,006.82	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	386.12	
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	100.74	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,406,431.85	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	207,511.35	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	85,138.60	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	86.56	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	12,152.46	1,751,510.57
666395	02/02/2024	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5510-010-500-0000	HEAT FUEL	3,913.76	
					G	11-261-5510-010-500-0000	HEAT FUEL/ADMIN FEE	250.00	
					G	11-261-5510-011-700-0000	HEAT FUEL	290.92	
					G	11-261-5510-012-700-0000	HEAT FUEL	587.49	
					G	11-261-5510-012-700-0000	HEAT FUEL/STORAGE	366.50	
					G	11-261-5510-022-300-0000	HEAT FUEL	15,959.81	
					G	11-261-5510-022-300-0000	HEAT FUEL	4,036.90	
					G	11-261-5510-023-200-0000	HEAT FUEL	3,855.29	
					G	11-261-5510-024-200-0000	HEAT FUEL	4,126.44	
					G	11-261-5510-025-100-0000	HEAT FUEL	562.30	
					G	11-261-5510-026-300-0000	HEAT FUEL	5,350.59	
					G	11-261-5510-027-200-0000	HEAT FUEL	1,888.32	
					G	11-261-5510-029-300-0000	HEAT FUEL	6,182.82	
					G	11-261-5510-029-300-0000	HEAT FUEL	162.62	
					G	11-261-5510-049-100-0000	HEAT FUEL	1,514.82	
					G	11-261-5510-052-100-0000	HEAT FUEL	1,236.66	
					G	11-261-5510-058-100-0000	HEAT FUEL	689.28	
					G	11-261-5510-061-100-0000	HEAT FUEL	972.02	
					G	11-261-5510-062-100-0000	HEAT FUEL	580.98	
					G	11-261-5510-063-100-0000	HEAT FUEL	613.48	
					G	11-261-5510-065-100-0000	HEAT FUEL	1,395.14	
					G	11-261-5510-066-100-0000	HEAT FUEL	3,221.78	
					G	11-261-5510-069-100-0000	HEAT FUEL	454.94	
					G	11-261-5510-069-300-0000	HEAT/FUEL	294.38	
					G	11-261-5510-070-100-0000	HEAT/FUEL	270.39	
					G	11-261-5510-071-100-0000	HEAT FUEL	1,623.48	
					G	11-261-5510-085-100-0000	HEAT FUEL	918.19	61,319.30
666396	02/02/2024	56014	MOBILE ED PRODUCTIONS	13129 C	F	21-111-3110-049-051-6010	WALKER STEM MUSEUM	1,795.00	1,795.00
666397	02/02/2024	62216	WAYNE HARDWARE	13135 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	12.59	

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				13135 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	99.87	
				13135 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	70.88	183.34
666398	02/02/2024	64880	PEARSON EDUCATION INC	12537 C	G	11-215-5111-009-006-2020	PROTOCOLS - SPEECH	1,470.79	
				12536 C	G	11-215-5111-009-006-2020	PROTOCOLS - SPEECH	109.75	1,580.54
666399	02/02/2024	69841	REALLY GOOD STUFF LLC	13036 C	F	21-111-5110-061-051-6010	JOURNALS/PROMPT	84.95	84.95
666400	02/02/2024	70999	RIVERSIDE PUBLISHING CO	13059 C	G	11-218-5111-009-008-2020	PROTOCOLS - TEACH CO	3,127.85	3,127.85
666401	02/02/2024	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-062-100-0000	SUPPL #1039918347	301.23	
					G	11-111-5110-065-100-0000	SUPPL #1040144869	28.16	
					G	11-111-5110-065-100-0000	SUPPL #1040217211	168.59	
					G	11-113-5111-022-300-0000	SUPPL #1040174385	61.87	559.85
666402	02/02/2024	75020	SHERWIN WILLIAMS COMPANY	13156 C	G	11-261-5994-014-800-0000	PAINT	199.15	199.15
666403	02/02/2024	79360	SYSCO DETROIT LLC	13134 P	G	11-127-5110-029-326-5430	SUPPLIES	168.89	
				13134 C	G	11-127-5110-029-326-5430	SUPPLIES	1,112.70	
				13134 C	S	62-431-0020-029-000-0000	SUPPLIES	1,332.65	2,614.24
666404	02/02/2024	79780	TMP ARCHITECTURE INC	13151 P	J	41-453-6220-000-000-2023	ADAMS PROF SERV	4,060.40	
				13151 P	J	41-453-6220-000-000-2023	ADAMS FFE PROF SERV	694.70	
				13151 P	J	41-453-6220-000-000-2023	ADAMS GENERATOR	125.00	
				13151 P	J	41-453-6220-000-000-2023	GRAHAM,TAFT,WWOOD	255.00	
				13151 P	J	41-453-6220-000-000-2023	WM GENERATOR	125.00	
				13151 P	J	41-453-6220-000-000-2023	WWCS PROF SERV	42.50	
				13151 C	J	41-453-6220-000-000-2023	ADMIN GENERATOR	246.66	
				13150 P	J	41-456-3190-010-000-2022	STOTT PROF SERV	1,674.00	
				13150 P	J	41-456-3190-010-000-2022	STOTT FEE PROF SERV	347.30	
				13150 C	J	41-456-3190-010-000-2022	STOTT GENERATOR	125.00	7,695.56
666405	02/02/2024	83032	U S POST OFFICE	13161 C	G	11-241-3430-061-100-0000	MAILING	53.00	53.00
666406	02/02/2024	85050	CITY OF WAYNE	13130 P	G	11-219-3110-022-300-0000	POLICE OFFICER PAY	1,492.46	
				13130 P	G	11-219-3110-022-300-0000	POLICE OFFICER PAY	3,001.39	
				13130 P	G	11-219-3110-022-300-0000	POLICE OFFICER PAY	2,786.88	
				13130 P	G	11-219-3110-022-300-0000	POLICE OFFICER PAY	3,000.51	
				13130 C	G	11-219-3110-022-300-0000	EXCESS FALSE ALARMS	500.00	10,781.24
666407	02/02/2024	85151	WAYNE RESA		S	62-431-0002-065-000-0000	M FURLONG-1/24/24	45.00	
					S	62-431-0002-065-000-0000	S SANDS 1/24/24	45.00	
					S	62-431-0002-065-000-0000	M WATSON 1/24/24	45.00	135.00
666408	02/02/2024	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
666409	02/02/2024	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
666410	02/02/2024	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
666411	02/02/2024	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,100.65	3,100.65
666412	02/02/2024	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	425.58	425.58

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666413	02/02/2024	PW132	VELO LAW OFFICE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	322.58	322.58
666414	02/02/2024	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	292.11	292.11
666415	02/02/2024	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	406.88	406.88
666416	02/02/2024	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	34.00	34.00
666417	02/02/2024	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	325.50	325.50
666418	02/02/2024	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	336.99	336.99
666419	02/09/2024	00440	ABSOPURE WATER COMPANY	11250 P	S	62-431-0169-026-000-0000	FOOTBALL CONCESSIONS	150.00	
				11250 C	S	62-431-0169-026-000-0000	FOOTBALL CONCESSIONS	225.00	375.00
666420	02/09/2024	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
666421	02/09/2024	02160	REPUBLIC SERVICES	10606 P	G	11-261-4913-012-700-0000	GARBAGE	11,518.09	11,518.09
666422	02/09/2024	05615	ANN ARBOR HANDS-ON MUSEUM	13176 C	S	62-431-0006-071-000-0000	GRAHAM VISIT 3-13-24	410.00	410.00
666423	02/09/2024	10836	OSCAR W LARSON CO	13177 C	G	11-271-5790-011-700-0000	INSPC/CERT	600.00	600.00
666424	02/09/2024	12027	HUBERT COMPANY LLC	13234 C	C	21-297-5992-005-000-0000	OVEN THERM	67.55	67.55
666425	02/09/2024	12047	CRANBROOK INSTITUTE OF SCIEN	13209 C	F	21-113-3110-006-000-4350	SCI FIELD TRIP	914.00	914.00
666426	02/09/2024	13555	CANTON TWP WATER DEPT		G	11-261-3834-049-100-0000	WATER SEWG	657.00	657.00
666427	02/09/2024	14999	FLEETPRIDE	13230 P	G	11-271-5730-011-700-0000	PARTS	923.94	
				13230 C	G	11-271-5730-011-700-0000	CREDIT	(128.50)	795.44
666428	02/09/2024	15222	MICELI & OLDFIELD INC	13200 P	S	62-431-0020-029-000-0000	SUPPLIES	303.21	
				13200 C	S	62-431-0020-029-000-0000	SUPPLIES	549.74	852.95
666429	02/09/2024	15497	STATE OF MICHIGAN	13213 P	G	11-261-7410-014-800-0000	DYER POOL BOILER	75.00	
				13213 P	G	11-261-7410-014-800-0000	BIOLER INSPECTIONS	375.00	
				13213 P	G	11-261-7410-014-800-0000	STOTT-WATER HEATER	150.00	
				13213 C	G	11-261-7410-014-800-0000	WALKER BOILER	225.00	825.00
666430	02/09/2024	15562	MASSP	13179 C	S	62-431-0119-022-000-0000	STATE CONFERENCE	3,184.00	3,184.00
666431	02/09/2024	15638	CINTAS	13226 C	G	11-271-5912-011-700-0000	UNIFORMS	59.27	59.27
666432	02/09/2024	16034	ULINE	13232 C	C	21-297-5992-005-000-0000	KITCHEN SUPPL	764.30	764.30
666433	02/09/2024	16085	THE IDENTITY SOURCE INC	13175 P	G	11-261-5912-012-700-0000	UNIFORMS	82.00	
				13175 C	G	11-261-5912-012-700-0000	UNIFORMS	82.00	164.00
666434	02/09/2024	16198	HYPE ATHLETICS COMMUNITY	13210 C	F	21-113-3110-006-000-4350	ROOM RENTAL DEP	500.00	500.00
666438	02/09/2024	16341	KONICA MINOLTA BUSINESS SOLUT	10972 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	32.69	
				10972 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	192.80	
				10972 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	33.65	
				10972 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	122.28	
				10972 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	106.38	
				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	69.60	

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				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	138.58	
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	257.13	
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	154.35	
				10972 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	112.88	
				10972 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	13.90	
				10972 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	179.85	
				10972 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	181.07	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	201.30	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	59.02	
				10972 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	394.08	
				10972 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	90.28	
				10972 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	91.19	
				10972 P	G	11-111-4220-069-000-0000	COPIER MAINTENANCE	67.51	
				10972 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	245.37	
				10972 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	180.95	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	65.03	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	5.83	
				10972 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	87.81	
				10972 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	48.19	
				10972 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	107.45	
				10972 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	133.31	
				10972 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	42.74	
				10972 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	221.05	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	351.19	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	169.61	
				10972 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	224.27	
				10972 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	350.43	
				10972 P	G	11-221-4220-006-000-0000	COPIER LEASE	749.58	
				10972 P	G	11-226-4220-009-500-0000	COPIER MAINT - SPECI	338.02	
				10972 P	G	11-226-4220-069-000-0021	COPIER MAINTENANCE -	63.10	
				10972 P	G	11-226-4220-069-000-0021	COPIER MAINTENANCE -	121.28	
				10972 P	G	11-252-4220-010-500-0000	COPIER MAINT - BUSIN	206.75	
				10972 P	G	11-321-4220-010-400-0000	COPIER MAINT - SENIO	48.66	6,259.16
666439	02/09/2024	16737	GAY BOBOWSKI		F	21-283-3210-029-341-4000	ACTE 11/29-12/2/2023	633.83	633.83
666440	02/09/2024	16753	BRENDA OZOG	13199 C	F	21-226-5990-129-000-9050	MISC SUPPLIES	100.00	100.00
666441	02/09/2024	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	1/29-2/28/2024-STOTT	164.90	
					G	11-261-3414-010-500-0000	1/27-2/26/2024-HAMIL	307.85	
					G	11-261-3414-010-500-0000	1/10-2/9/2024-TAFT	297.85	770.60
666442	02/09/2024	17123	US FOODS INC	13221 P	S	62-431-0066-026-000-0000	SUPPLIES	657.64	
				13221 C	S	62-431-0066-026-000-0000	SUPPLIES CREDIT	(0.31)	657.33

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
666443	02/09/2024	17619	MIDWEST MOTOR SUPPLY CO INC	13227 P	G	11-271-5730-011-700-0000	PARTS	311.78	1,173.15
				13227 P	G	11-271-5730-011-700-0000	PARTS	317.61	
				13227 C	G	11-271-5730-011-700-0000	PARTS	543.76	
666444	02/09/2024	17823	RICOH USA INC	13185 C	G	11-282-3610-010-035-0000	COMM-COPIER	21.43	11,156.29
				13195 P	G	11-282-4220-010-035-0000	COMM. PRINT SHOP	19.49	
				13195 P	G	11-282-4220-010-035-0000	COMM. PRINT SHOP	24.99	
				13195 C	G	11-282-4220-010-035-0000	COMM. PRINT SHOP	11,090.38	
666445	02/09/2024	17867	HUNGRY HOWIE'S DOUGH RAISER I	13184 C	S	62-431-0001-070-000-0000	WILDWOOD FUNDRAISER	1,534.00	1,534.00
666446	02/09/2024	18026	ACI PARTS WAREHOUSE	13218 C	G	11-271-5730-011-700-0000	PARTS	120.31	120.31
666447	02/09/2024	18096	GRADUATE SERVICE DETROIT LLC	13183 C	G	11-113-5110-026-300-0000	ACAD ECEL PINS	278.00	278.00
666448	02/09/2024	18205	TOLEDO SCIENCE CENTER	13214 C	F	21-113-3110-006-000-4350	5TH GR FIELD TRIP	68.00	68.00
666449	02/09/2024	18212	TOP CAT SALES	12911 C	G	11-293-5990-024-200-0000	GIRLS BBALL UNIFORMS	1,020.00	1,020.00
666450	02/09/2024	18212	TOP CAT SALES	12574 C	S	62-431-0046-027-000-0000	JACKETS	900.00	900.00
666451	02/09/2024	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	835.80	12,371.20
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	347.29	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	501.48	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	1,844.88	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	2,564.53	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	334.32	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	66.24	
					G	11-261-5914-069-100-0000	CUST SUPP - HOOVER	777.14	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	1,450.47	
	C	21-297-5992-005-000-0000	WESTCRAFT BAGS	3,649.05					
666452	02/09/2024	18616	ANDREA GAMBER-SMITH	13236 C	F	21-226-3110-083-012-9400	ECS SERVICES	6,960.00	6,960.00
666453	02/09/2024	18715	ALAN D WAGNER	13217 C	G	11-271-4910-011-700-0000	GLASS REPLACE	105.00	105.00
666454	02/09/2024	19241	MILLCRAFT PAPER COMPANY	13201 C	G	11-282-3610-010-035-0000	PRINTING	5,818.80	5,818.80
666455	02/09/2024	19273	HYPE SOCKS LLC	12399 C	S	62-431-0046-027-000-0000	SOCKS	998.81	998.81
666456	02/09/2024	19367	WELLS FARGO FINANCIAL LEASING	13202 C	G	11-282-4220-010-035-0000	EQUIPMENT RENTAL	5,687.14	5,687.14
666457	02/09/2024	19535	CENTRAL MUSIC DISTRIBUTION IN	13186 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	68.00	122.45
				13187 C	G	11-291-5990-023-200-0000	BAND SUPPLIES	54.45	
666458	02/09/2024	19575	KEYSTONE AUTOMOTIVE INDUSTR	13224 C	G	11-271-5730-011-700-0000	PARTS	1,112.23	1,112.23
666459	02/09/2024	19612	AMERIGAS PROPANE LP	13229 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,139.51	3,015.96
				13229 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	309.86	
				13229 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	697.26	
				13229 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	869.33	
666460	02/09/2024	19666	MICHIGAN LAUNDRY MACHINERY S	13197 C	G	11-127-4129-029-370-5320	EQUIP REPAIR	152.00	152.00
666461	02/09/2024	19775	REALLY GREAT READING COMPAN	12755 C	G	11-111-5110-070-100-0000	LAUNCHPAD SET-UP	359.86	359.86

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666462	02/09/2024	19884	CUMMINS SALES & SERVICE	13231 P	G	11-271-5730-011-700-0000	PARTS	779.07	1,324.93
				13231 C	G	11-271-5730-011-700-0000	PARTS	545.86	
666463	02/09/2024	19913	DELTA T GROUP DETROIT INC	13194 C	G	11-122-3114-006-000-0000	SUB PARA 1/18/2024	2,770.08	68,085.30
				13215 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	4,178.75	
				13188 C	G	11-122-3114-006-000-0000	SUB RN 1/8-12/24	20,909.90	
				13189 C	G	11-122-3114-006-000-0000	SUB RN 1/18/2024	5,521.45	
				13190 C	G	11-122-3114-006-000-0000	SUB RN 1/22-2624	19,478.80	
				13191 C	G	11-122-3114-006-000-0000	SUB PARA 1/8-12/24	15,226.32	
666464	02/09/2024	20013	GLOWFORGE INC	12509 C	F	21-125-5110-006-000-4350	ANNUAL SUBSCRIPTION	239.00	239.00
666465	02/09/2024	20242	BRANDY HAYWARD	13216 C	G	11-271-3330-011-000-2020	PARENT TRAN-1/24	162.14	162.14
666466	02/09/2024	20269	***DO NOT USE***NATIONAL TRAILS	13223 C	G	11-271-3310-011-000-2020	SPEC ED TRANS 1/24	2,052.00	2,052.00
666467	02/09/2024	20716	COZZINI BROS INC	13196 C	G	11-127-3110-029-326-5430	KNIFE SERVICE	30.00	30.00
666468	02/09/2024	20762	CHARLENE E KORPICS	11989 C	F	21-371-3117-006-051-6010	TUTORING	516.00	516.00
666469	02/09/2024	21596	DTE ENERGY		G	11-261-5520-010-500-0000	POLE RENTAL FEE	677.95	677.95
666470	02/09/2024	22164	DETROIT SALT COMPANY	11634 P	G	11-261-5917-014-800-0000	ROCK SALT	2,739.84	8,412.19
				11634 P	G	11-261-5917-014-800-0000	ROCK SALT	5,672.35	
666471	02/09/2024	22725	DIHYDRO SERVICES INC	10498 P	G	11-261-4112-014-800-0000	MONTHLY TRMNT-ROOSV	275.00	616.00
				10498 P	G	11-261-4112-014-800-0000	MONTHLY TRMNT-SCHW	341.00	
666472	02/09/2024	28918	ENVIRONMENTAL SUPPORT SERVI	10567 P	G	11-261-4910-012-700-0000	POOL MONITORING	957.00	957.00
666473	02/09/2024	29230	EVER KOLD REFRIGERATION	13233 P	C	21-297-4122-005-000-0000	JG-EQUIP REPAIR	1,582.00	1,989.00
				13233 C	C	21-297-4122-005-000-0000	STVN-EQUIP REPAIR	407.00	
666474	02/09/2024	39868	HOME DEPOT CREDIT SERVICES	11506 P	G	11-127-5110-029-336-5700	PARTS	89.91	260.02
				11506 P	G	11-127-5110-029-336-5700	CREDIT	(222.90)	
				11506 P	G	11-127-5110-029-336-5700	PARTS	89.59	
				11506 P	G	11-127-5110-029-336-5700	CREDIT	(89.59)	
				11506 P	G	11-127-5110-029-336-5700	PARTS	393.01	
666475	02/09/2024	41670	IMPERIAL PRESS INC	13182 P	G	11-282-3610-010-035-0000	GEOM SEM 2	640.00	1,199.08
				13182 P	G	11-282-3610-010-035-0000	GRADE 2 MOD 4 BK	80.00	
				13182 C	G	11-282-3610-010-035-0000	LINEN COVERS	479.08	
666476	02/09/2024	46610	LAKESHORE EQUIPMENT COMPAN	13037 C	F	21-111-5110-061-051-6010	JOURNALS	47.83	47.83
666477	02/09/2024	52590	MI ASSOC OF SCHOOL BOARDS	13204 C	G	11-231-3220-010-030-0000	BOARD WORKSHOP	853.72	853.72
666478	02/09/2024	57417	NANKIN TRANSIT	13220 C	X	21-271-3310-009-193-2050	CBI TRANS ASD -JG	75.00	375.00
				13219 C	X	21-271-3310-309-180-2170	CBI TRANS/POHI -JG	300.00	
666479	02/09/2024	63130	OFFICE DEPOT		G	11-112-5110-023-200-0000	EASEL/MARKERS	52.51	155.53
					G	11-112-5110-023-200-0000	HLITER/BNDR/MOUSE	51.36	
					G	11-241-5910-023-200-0000	ENVELOPES	42.96	
					G	11-241-5910-023-200-0000	TAPE	8.70	
666480	02/09/2024	66077	PITNEY BOWES	13180 C	G	11-241-5910-022-300-0000	SERVICE AGR	161.40	161.40

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666481	02/09/2024	66413	MATHESON TRI-GAS INC	13225 C	G	11-271-5730-011-700-0000	ACETYLENE	599.98	599.98
666483	02/09/2024	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-052-100-0000	SUPPL #1040488906	331.35	
					G	11-111-5110-058-100-0000	SUPPL #1039511084	575.22	
					G	11-111-5110-063-100-0000	SUPPL #1040533595	90.60	
					G	11-111-5110-063-100-0000	SUPPL #1040455880	74.60	
					G	11-111-5110-065-100-0000	SUPPL #1040373631	148.42	
					G	11-111-5110-065-100-0000	SUPPL #1040373796	53.09	
					G	11-111-5110-065-100-0000	SUPPL #1040307817	59.50	
					G	11-241-5910-052-100-0000	SUPPL #1040488906	65.95	
					G	11-241-5910-061-100-0000	SUPPL #1040164044	11.52	
					F	21-111-5110-061-051-6010	SUPPL #1040202369	180.45	
					S	62-431-0002-061-000-0000	SUPPL #1040164044	141.12	1,731.82
666484	02/09/2024	81912	INCOME TAX - WITHHELD CITY OF D		G	12-450-0142-000-000-0000	DETROIT W/H TAX	1,410.83	1,410.83
666485	02/09/2024	85053	CITY OF WAYNE WATER		G	11-261-3834-065-100-0000	WATER SEWEG	2,450.48	2,450.48
666486	02/09/2024	85151	WAYNE RESA		G	11-113-3110-069-300-0000	GRAD ALLIANCE/JAN 24	19,146.02	19,146.02
666487	02/09/2024	85151	WAYNE RESA		F	21-221-8220-006-013-7640	J MITCHELL #6368	315.00	
					F	21-221-8220-006-013-7640	J WICKERT #6368	315.00	630.00
666488	02/09/2024	85151	WAYNE RESA		G	11-216-3220-009-007-2020	F MUJTABA 12/2023	375.00	375.00
666489	02/09/2024	86445	CITY OF WESTLAND	10562 P	G	11-219-3110-026-000-0000	SECURITY-JAN 2024	6,641.47	6,641.47
666926	03/15/2024	19385	FRENCH ASSOCIATES INC	13733 C	J	41-456-3190-071-000-2023	PROF SERVICES - GRAH	2,628.96	6,848.42
666927	03/15/2024	19405	LITERACY RESOURCES LLC	13251 C	F	21-125-5110-006-004-3070	K-CURRICULUM	789.48	789.48
666928	03/15/2024	19409	GBRAND LLC	13705 C	S	62-431-0044-026-000-0000	HATS	2,340.00	2,340.00
666929	03/15/2024	19720	HUNTINGTON NATIONAL BANK		D	31-511-7410-010-000-1198	ADMIN FEE	500.00	500.00
666930	03/15/2024	19735	CRITTER CONTROL OPERATIONS I	13657 C	G	11-261-4910-012-700-0000	WILDLIFE REMOVAL	598.00	598.00
666931	03/15/2024	19884	CUMMINS SALES & SERVICE	13713 P	G	11-271-5730-011-700-0000	PARTS	83.83	
				13713 P	G	11-271-5730-011-700-0000	PARTS	52.95	
				13713 P	G	11-271-5730-011-700-0000	PARTS	870.14	
				13713 C	G	11-271-5730-011-700-0000	CREDIT	(337.50)	
				13713 C	G	11-271-5730-011-700-2020	PARTS	1,331.40	2,000.82
666932	03/15/2024	19913	DELTA T GROUP DETROIT INC	13683 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	4,225.67	4,225.67
666933	03/15/2024	19916	AMCOMM TELECOMMUNICATIONS I	13703 P	J	41-456-3190-000-000-2022	TECHNOLGY SERVICES	9,125.00	9,125.00
666934	03/15/2024	19928	EDUCATORS LEGAL SERVICES PL	13707 C	G	11-231-3171-009-000-2020	OCR SETTLEMENT	275.00	275.00
666935	03/15/2024	20041	THOMAS V RUARK	13653 C	F	21-331-5111-085-051-6010	HOT DOG-CHIP-DRINKS	2,000.00	2,000.00
666936	03/15/2024	20084	SCS INDUSTRIES LLC	12086 P	G	11-293-5990-026-300-0000	ATHLETIC SUPP	1,830.00	
				13398 C	F	21-113-5110-026-000-4560	DIGITAL WRAPS	4,160.00	5,990.00
666937	03/15/2024	20084	SCS INDUSTRIES LLC	13640 C	S	62-431-0027-029-000-0000	WALL WRAPS	8,995.00	8,995.00
666939	03/15/2024	20228	GRADUATION ALLIANCE INC	13644 P	F	21-113-3110-006-000-4350	ADAMS VP TIER 2	2,331.03	



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				13644 P	F	21-113-3110-006-000-4350	FMS VP TIER 1	39.00	
				13644 P	F	21-113-3110-006-000-4350	FMS VP TIER 2	1,461.37	
				13644 P	F	21-113-3110-006-000-4350	JG VP TIR1	37.66	
				13644 P	F	21-113-3110-006-000-4350	JG VP TIER 2	7,820.16	
				13644 P	F	21-113-3110-006-000-4350	SMS VP TIER2	1,898.45	
				13644 P	F	21-113-3110-006-000-4350	WM VP TIER 2	5,964.29	
				13644 P	F	21-113-3110-006-000-4350	WWIA VP TIER 1	719.48	
				13644 C	F	21-113-3110-006-000-4350	WWIA VP TIER 2	14,719.10	
				13645 P	F	21-113-3110-006-000-4350	JG CR TIER 1	4,817.17	
				13645 P	F	21-113-3110-006-000-4350	JG CR TIER 2	1,752.76	
				13645 P	F	21-113-3110-006-000-4350	WM CR TIER 1	6,569.48	
				13645 C	F	21-113-3110-006-000-4350	WM CR TIER 2	3,366.54	51,496.49
666940	03/15/2024	20268	LANSING SANITARY SUPPLY INC	13718 P	G	11-261-5997-014-800-0000	PARTS	258.28	
				13718 C	G	11-261-5997-014-800-0000	PARTS	1,485.94	1,744.22
666941	03/15/2024	20382	REPCOLITE PAINTS INC	13719 P	G	11-261-5994-014-800-0000	PAINT	267.55	
				13719 C	G	11-261-5994-014-800-0000	PAINT	106.00	373.55
666942	03/15/2024	20394	MICAH LORENZEN		F	21-371-3222-006-013-7640	SNOW TIRE 2/2024	183.60	183.60
666943	03/15/2024	20768	SAVE CORPORATION	13034 C	F	21-127-6410-029-000-4560	LAW/PUBLIC SAFETY	32,903.07	32,903.07
666944	03/15/2024	20953	DEMCO INC	13510 C	G	11-222-5310-023-200-0000	LIBRARY SUPPLIES	140.33	140.33
666945	03/15/2024	21370	DES MOINES STAMP MFG CO	13642 C	G	11-241-5910-024-200-0000	GREEN-STAMP	41.00	41.00
666946	03/15/2024	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	38.26	38.26
666947	03/15/2024	23788	DOWNRIVER REFRIGERATION SU	13720 C	G	11-261-5992-014-800-0000	PARTS	327.88	327.88
666949	03/15/2024	28929	JC EHRLICH CO INC	10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/012	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/053	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/061	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	58.30	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	55.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	48.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/011	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/010	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	52.80	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	52.80	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/011	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/012	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	48.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/058	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	26.40	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/085	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/052	56.10	902.30

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666950	03/15/2024	35590	THE PROPHET CORPORATION	13646 C	G	11-293-5990-022-300-0000	SOCCER-TENNIS SUPPL	1,146.60	1,146.60
666951	03/15/2024	35843	GRAINGER	13716 C	G	11-261-5991-014-800-0000	PARTS	73.48	73.48
666952	03/15/2024	36150	GRAYBAR ELECTRIC COMPANY INC	13721 C	G	11-261-5997-014-800-0000	PARTS	375.55	375.55
666953	03/15/2024	39868	HOME DEPOT CREDIT SERVICES	11506 P	G	11-127-5110-029-336-5700	PARTS	75.71	668.32
				11506 P	G	11-127-5110-029-336-5700	PARTS	246.72	
				11506 P	G	11-127-5110-029-336-5700	PARTS	192.65	
				11506 P	G	11-127-5110-029-336-5700	PARTS	58.18	
				11506 P	G	11-127-5110-029-336-5700	PARTS	95.06	
666954	03/15/2024	39868	HOME DEPOT CREDIT SERVICES	13671 C	G	11-127-5110-029-370-5600	SUPPLIES	88.00	747.65
				13671 C	G	11-127-6410-029-370-5700	SUPPLIES	499.00	
				13671 C	S	62-431-0013-029-000-0000	CREDIT	(26.94)	
				13671 P	S	62-431-0013-029-000-0000	SUPPLIES	66.84	
				13671 P	S	62-431-0013-029-000-0000	SUPPLIES	150.00	
666955	03/15/2024	41670	IMPERIAL PRESS INC	13708 P	G	11-282-3610-010-035-0000	GRADE 5 MOD 4 BK	180.00	1,892.36
				13708 P	G	11-282-3610-010-035-0000	GRADE 2 MOD 4 BK	190.00	
				13708 P	G	11-282-3610-010-035-0000	GRADE 1 MOD 4 BK	148.00	
				13708 P	G	11-282-3610-010-035-0000	GRADE 3 MOD 5BK	66.00	
				13708 P	G	11-282-3610-010-035-0000	GRADE 3 MOD 5 BK	190.00	
				13708 P	G	11-282-3610-010-035-0000	GRADE 4 MOD 5 BK	114.00	
				13708 P	G	11-282-3610-010-035-0000	GRADE 4 MOD 5 BK	118.00	
				13708 C	G	11-282-3610-010-035-0000	LINEN COVERS	479.08	
				13708 C	X	21-122-5110-109-270-2060	SERVICE SHEETS	203.64	
				13708 P	X	21-122-5110-109-270-2060	HOME VISIT NOTES	203.64	
666956	03/15/2024	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	WATER SEWG /2/2024	28.10	28.10
666957	03/15/2024	46950	LAWSON PRODUCTS INC	13717 C	G	11-261-5991-014-800-0000	PARTS	820.70	1,276.41
				13712 P	G	11-271-5730-011-700-0000	PARTS	208.42	
				13712 C	G	11-271-5730-011-700-0000	PARTS	247.29	
666958	03/15/2024	51873	MARSHALL MUSIC CO	11846 P	F	21-113-5110-006-000-4350	MUSIC SUPPLIES	291.00	291.00
666959	03/15/2024	51873	MARSHALL MUSIC CO	13663 P	S	62-431-0084-026-000-0000	REEDS	34.00	113.50
				13663 P	S	62-431-0084-026-000-0000	CLARINET REPAIR	96.50	
				13663 C	S	62-431-0084-026-000-0000	CREDIT	(17.00)	
666960	03/15/2024	52440	METRO DETROIT BUREAU OF SCH		G	11-232-3220-004-500-0000	CURRY-3/6/24	50.00	150.00
					G	11-232-3220-010-000-0000	TOCCO-3/6/24	50.00	
					G	11-232-3220-010-034-0000	CAMPBELL-3/6/24	50.00	
666961	03/15/2024	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-232-3220-010-000-0000	TOCCO-#129354	570.00	1,140.00
					G	11-252-3220-010-500-0000	BRIESCHKE-#129525	570.00	
666964	03/15/2024	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5520-010-500-0000	ELECT/ADMIN 13%	5,600.98	1,034.03
					G	11-261-5520-010-500-0000	ELECT/RESPITE 2.4%	1,034.03	

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					G	11-261-5520-011-700-0000	ELECTRICITY	1,552.01	
					G	11-261-5520-022-300-0000	ELECTRICITY	34,376.01	
					G	11-261-5520-023-200-0000	ELECTRICITY	9,597.78	
					G	11-261-5520-024-200-0000	ELECTRICITY	10,671.72	
					G	11-261-5520-025-100-0000	ELECTRICITY	3,865.03	
					G	11-261-5520-026-300-0000	ELECT/68.%	29,340.46	
					G	11-261-5520-027-200-0000	ELECTRICITY	9,261.55	
					G	11-261-5520-029-300-0000	ELECT/16.5%	7,108.93	
					G	11-261-5520-049-100-0000	ELECTRICITY	3,565.53	
					G	11-261-5520-052-100-0000	ELECTRICITY	4,110.61	
					G	11-261-5520-053-100-0000	ELECTRICITY	6,119.24	
					G	11-261-5520-058-100-0000	ELECTRICITY	3,302.44	
					G	11-261-5520-061-100-0000	ELECTRICITY	5,574.96	
					G	11-261-5520-062-100-0000	ELECTRICITY	2,883.14	
					G	11-261-5520-063-100-0000	ELECTRICITY	3,918.80	
					G	11-261-5520-065-100-0000	ELECTRICITY	7,946.11	
					G	11-261-5520-066-100-0000	ELECTRICITY	3,432.69	
					G	11-261-5520-070-100-0000	ELECTRICITY	3,289.28	
					G	11-261-5520-071-100-0000	ELECTRICITY	2,998.60	
					G	11-261-5520-085-100-0000	ELECTRICITY	4,275.04	163,824.94
666965	03/15/2024	54196	STATE OF MICHIGAN	13676 C	S	62-431-0066-026-000-0000	SUW MTHLY/QTRLY 02-2024	10.77	10.77
666966	03/15/2024	62216	WAYNE HARDWARE	13722 P	G	11-261-5917-014-800-0000	PARTS	72.62	
				13722 P	G	11-261-5917-014-800-0000	PARTS	68.35	
				13722 C	G	11-261-5993-014-800-0000	PARTS	4.02	144.99
666967	03/15/2024	63130	OFFICE DEPOT		G	11-112-5110-023-200-0000	PENCIL SHARPNR	59.98	59.98
666968	03/15/2024	64102	PAINTERS SUPPLY & EQUIPMENT C	13670 C	G	11-127-5110-029-336-5620	GLOVES	244.82	244.82
666969	03/15/2024	64400	PARKWAY SERVICES INC	13667 C	G	11-293-4220-026-300-0000	PORT A JON	375.00	375.00
666970	03/15/2024	67515	PRECISION DATA PRODUCTS	13508 C	G	11-231-5990-010-030-0000	BLACK TONER	68.22	68.22
666971	03/15/2024	71665	MOTAWI ENTERPRISES INC	13527 C	G	11-113-5111-026-300-0000	CERAMIC SUPPLIES	3,256.90	3,256.90
666972	03/15/2024	72010	RYDIN	13277 C	S	62-431-0048-026-000-0000	STUDENT PARKING PERMITS	264.87	264.87
666973	03/15/2024	72115	S & S WORLDWIDE INC	13526 C	G	11-111-5110-058-100-0000	DODGEBALLS	209.97	209.97
666974	03/15/2024	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-049-100-0000	SUPPL #1041354507	48.90	
					G	11-111-5110-063-100-0000	SUPPL #1041470074	67.91	
					G	11-111-5110-063-100-0000	SUPPL #1041395046	66.05	
					X	21-122-5110-309-180-2170	SUPPL #1041435918	666.45	849.31
666975	03/15/2024	73570	SCHOOL SPECIALTY LLC	12582 C	X	21-122-5110-973-270-2060	SUPPL #60900441	149.40	149.40
666976	03/15/2024	73600	SCHOOLCRAFT COLLEGE	13655 C	G	11-113-3710-022-300-0000	WM DUAL ENROLLMENT	725.00	725.00
666977	03/15/2024	85151	WAYNE RESA		G	11-111-3220-006-100-0000	B WRIGHT- #5815 D	45.00	45.00

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666978	03/15/2024	85151	WAYNE RESA		F	21-221-8220-006-013-7640	K CHEEKS #6456 a	350.00	
					F	21-221-8220-006-013-7640	D EVERARD- #6456 B	350.00	
					F	21-221-8220-006-013-7640	A GARCIA #6456 A	350.00	
					F	21-221-8220-006-013-7640	K NEY #6456 B	350.00	
					F	21-221-8220-006-013-7640	A STACEY #6456 A	350.00	1,750.00
666979	03/15/2024	85151	WAYNE RESA		F	21-221-3220-006-100-3660	S LINSNER #6268 B	25.00	25.00
666980	03/15/2024	89785	YMCA STORER CAMPS	13643 P	S	62-431-0001-049-000-0000	WALKER CAMP	378.00	
				13643 C	S	62-431-0005-049-000-0000	WALKER CAMP	5,859.50	6,237.50
666981	03/15/2024	MSC50	BURNETTA BOLTON		S	62-431-0014-058-000-0000	BURNETTA BOLTON	100.00	100.00
666982	03/15/2024	MSC50	OMAR SALEH		G	11-113-3710-026-300-0000	OMAR SALEH	129.99	129.99
666983	03/15/2024	MSC50	TERRY YOUNG		F	21-221-2310-006-004-3070	TERRY YOUNG	1,736.40	1,736.40
666984	03/15/2024	MSC50	WENDY HERDELL		S	62-431-0014-058-000-0000	WENDY HERDELL	100.00	100.00
666985	03/15/2024	MSC90	WASHTENAW COMM COLL		S	62-431-0054-029-000-0000	WASHTENAW COMM COLL	1,000.00	1,000.00
666986	03/15/2024	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	291.65	291.65
666987	03/15/2024	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	91.96	91.96
666988	03/15/2024	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
666989	03/15/2024	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
666990	03/15/2024	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	2,848.08	2,848.08
666991	03/15/2024	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	375.31	375.31
666992	03/15/2024	PW132	VELO LAW OFFICE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	318.80	318.80
666993	03/15/2024	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	298.41	298.41
666994	03/15/2024	PW139	WEBSTER & OLCESE PLC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	70.66	70.66
666995	03/15/2024	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	67.87	67.87
666996	03/15/2024	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	349.18	349.18
666997	03/15/2024	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	34.00	34.00
666998	03/15/2024	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	320.50	320.50
666999	03/15/2024	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	336.99	336.99
667000	03/22/2024	05109	AMERICAN WELDING SOCIETY	13819 C	G	11-127-3110-029-300-0000	MEMBERSHIP-718650	273.00	273.00
667001	03/22/2024	05951	APPLE INC	13500 C	G	11-127-6410-029-311-5670	MACBOOK & CARE	1,658.00	
				13498 C	F	21-127-5113-029-341-4000	IPAD	397.95	2,055.95
667002	03/22/2024	08185	BARNES & NOBLE BOOKSELLERS I	13627 C	X	21-122-5110-109-193-2050	BOOKS	220.55	
				13528 C	F	21-331-5111-063-051-6010	BOOKS	627.45	848.00
667003	03/22/2024	10400	BLICK ART MATERIALS	13690 C	G	11-127-5110-029-311-5670	GRAPHIC DESIGN SUPPL	513.01	513.01
667004	03/22/2024	12052	TOWN N COUNTRY LANES	13751 C	G	11-293-4290-022-300-0000	BOWLING23/24 YR	4,172.00	4,172.00
667005	03/22/2024	12364	OCCUPATIONAL HEALTH CENTERS	10392 P	G	11-283-3190-000-030-0000	PHYSICALS	189.00	
				10392 P	G	11-283-3190-000-030-0000	PHYSICALS	95.00	284.00

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667006	03/22/2024	12543	MICHIGAN COUNCIL SOCIAL STUDI	13789 C	F	21-221-3220-006-013-7640	DEANGELO-REGISTRATION	170.00	170.00
667007	03/22/2024	14049	NELSON O PEARSON III	13784 C	S	62-431-0011-029-000-0000	SUNSHINE/RAINBOWS PRESCHOOL	1,200.00	1,200.00
667008	03/22/2024	14176	NANKIN HARDWARE	13750 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	50.24	50.24
667009	03/22/2024	14607	THE CONTENTI COMPANY	13631 C	G	11-113-5111-022-300-0000	CLASSROOM SUPPLIES	440.21	440.21
667010	03/22/2024	14741	HERFF JONES LLC	13778 C	G	11-291-5990-022-300-0000	BAND SUPPLIES	120.00	120.00
667011	03/22/2024	14845	MICHIGAN DISTRICT OF THE LUTHE	13755 P 13755 C	F F	21-371-3223-006-013-7640 21-371-3223-006-013-7640	SCHENEVAR-SNOWTIRE D BURK-SNOWTIRE	90.00 150.00	240.00
667012	03/22/2024	14882	RICHELIEU AMERICA LTD	13804 C	G	11-261-5993-014-800-0000	PARTS	28.75	28.75
667013	03/22/2024	15574	DIVINE CHILD HIGH SCHOOL	13753 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	750.00	750.00
667014	03/22/2024	15596	INTRASTATE DISTRIBUTORS INC	13764 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	664.09	664.09
667015	03/22/2024	15612	LEAVY SIGN INC	13799 C	G	11-261-5917-014-800-0000	SIGNS	857.20	857.20
667016	03/22/2024	16198	HYPE ATHLETICS COMMUNITY	13756 C	F	21-113-3110-006-000-4350	TABLE RENTALS	405.00	405.00
667017	03/22/2024	16375	SKILLSUSA MICHIGAN	13791 P 13791 P 13791 P 13791 P 13791 C 13791 P 13791 P 13791 P	G G G G G G G G	11-127-3212-029-300-0000 11-127-3212-029-300-0000 11-127-3212-029-300-0000 11-127-3212-029-300-0000 11-127-3212-029-300-0000 11-127-3212-029-300-0000 11-127-3212-029-300-0000 11-127-3212-029-300-0000 11-127-3212-029-300-0000 11-127-3212-029-300-0000 11-127-3212-029-300-0000 11-127-3212-029-300-0000	COMP/FIREFIGHTERS COMP/DRAFTING COMPETITIONS/GRAPHIC COMP/CULINARY ARTS COMP/BAKING COMP/DRAFTING COMPETITIONS/MEDIA COMPETITION/AUTO TECH COMPETITIONSFIRST AID	720.00 240.00 720.00 80.00 80.00 80.00 880.00 160.00 720.00	3,680.00
667018	03/22/2024	16581	JOLYN SAWYERS		F	21-122-3710-009-000-8100	SPEC ED TEACH TUITION REIM	5,600.00	5,600.00
667019	03/22/2024	16753	BRENDA OZOG	13770 C	F	21-226-5990-129-000-9050	FMS & ADAMS	200.00	200.00
667020	03/22/2024	16816	COMCAST CORPORATION		G G G G G	11-261-3414-010-500-0000 11-261-3414-010-500-0000 11-261-3414-010-500-0000 11-261-3414-010-500-0000 11-261-3414-010-500-0000	3/12-4/11/24-WALKER 3/12-4/11/24-ADAMS 3/15-4/14/24-EDISON 3/14-4/13/24-STVN 3/20-4/19/24-CAREER	257.90 167.90 167.90 257.90 358.18	1,209.78
667021	03/22/2024	17235	ANGELO BROTHERS RESTAURANT	13742 C	S	62-431-0149-026-000-0000	JG BOWLING BANQUET	2,162.20	2,162.20
667022	03/22/2024	17462	GREAT LAKES AWARDS LLC	13820 C	S	62-431-0120-026-000-0000	PLAQUES	604.40	604.40
667023	03/22/2024	17658	HOLLAND MOTOR HOMES & BUS C	13777 P 13777 C 13777 P 13777 C	G G G G	11-271-5730-011-700-0000 11-271-5730-011-700-0000 11-271-5730-011-700-2020 11-271-5730-011-700-2020	PARTS CREDIT PARTS PARTS	1,787.50 (15.00) 319.37 123.67	2,215.54
667024	03/22/2024	17904	BERNADETTE A KOENIG	13759 C	G	11-293-3191-026-300-0000	CHEER ASSIGNOR	60.00	60.00
667025	03/22/2024	18044	MILLER CANFIELD PADDOCK & STO		G	11-231-3170-010-500-0000	LEGAL SER/FEB 2024	3,520.00	3,520.00
667026	03/22/2024	18212	TOP CAT SALES	13551 C	S	62-431-0102-026-000-0000	HATS	255.00	255.00

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667027	03/22/2024	18241	CANIFF ELECTRIC SUPPLY CO INC	13744	C	G 11-261-5993-014-800-0000	PARTS	14.28	1,347.22
				13795	P	G 11-261-5993-014-800-0000	PARTS	30.77	
				13795	C	G 11-261-5993-014-800-0000	PARTS	1,302.17	
667028	03/22/2024	18381	HP PRODUCTS CORPORATION		G	11-261-5914-010-500-0000	CUST SUPP - DYER POOL	21.98	6,207.98
					G	11-261-5914-010-500-0000	CUST SUPP - DYER POOL	54.74	
					G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	500.60	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	36.12	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	88.88	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	47.35	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	444.98	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	6.44	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	3,977.46	
	G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	1,029.43					
667029	03/22/2024	19125	OTC BRANDS INC	13783	C	S 62-431-0011-029-000-0000	SUPPLIES	989.04	989.04
667030	03/22/2024	19438	BELLWETHER MEDIA INC	13442	C	S 62-431-0024-052-000-0000	BOOKS	1,994.85	1,994.85
667031	03/22/2024	19504	ADT COMMERCIAL	13793	C	G 11-261-4127-014-800-0000	ALARM MONITORING	3,446.07	3,446.07
667032	03/22/2024	19535	CENTRAL MUSIC DISTRIBUTION IN	13779	C	G 11-112-4120-023-200-0000	INSTRUMENT MAINT	50.00	343.05
				13762	P	G 11-112-4120-024-200-0000	INSTRUMENT MAINT	160.00	
				13762	C	G 11-112-4120-024-200-0000	INSTRUMENT MAINT	133.05	
667033	03/22/2024	19666	MICHIGAN LAUNDRY MACHINERY S	13801	C	G 11-261-4127-014-800-0000	ROOSVELT WASHER	235.20	235.20
667034	03/22/2024	19669	THINKING COLLABORATIVE LLC	13704	C	F 21-283-3220-006-013-7640	LEARNING GUIDES	2,129.60	2,129.60
667035	03/22/2024	19884	CUMMINS SALES & SERVICE	13796	C	G 11-261-4127-014-800-0000	SERVICE KOHLER	326.25	326.25
667036	03/22/2024	19921	FOLLETT CONTENT SOLUTIONS LL	13695	P	G 11-222-5310-026-300-0000	LIBRARY BOOKS	764.07	764.07
667037	03/22/2024	20006	CADILLAC TRAVEL INC	13825	C	S 62-431-0066-026-000-0000	DECA FLIGHTS	4,008.15	4,008.15
667038	03/22/2024	20084	SCS INDUSTRIES LLC	11504	C	G 11-293-5990-026-300-0000	ATHLETIC DOOR WRAPS	1,180.00	1,180.00
667039	03/22/2024	20084	SCS INDUSTRIES LLC	13821	C	S 62-431-0042-026-000-0000	SIGN	126.00	126.00
667040	03/22/2024	20382	REPCOLITE PAINTS INC	13803	C	G 11-261-5994-014-800-0000	PAINT	161.05	161.05
667041	03/22/2024	20393	COURAGEOUS INC	13754	C	G 11-293-7910-022-000-0000	ATHL ENTRANCE FEES	350.00	350.00
667042	03/22/2024	20617	QPR INSTITUTE INC	13761	C	F 21-216-5110-006-301-2490	QPR BOOKLETS	3,848.70	3,848.70
667043	03/22/2024	20635	BENJAMIN DEAN TAYLOR	13743	C	G 11-291-5990-022-300-0000	SHEET MUSIC	200.00	200.00
667044	03/22/2024	20670	CHARDONNE ULMER	13739	C	G 11-293-3490-026-300-0000	ATHLETIC PHOTOS	1,850.00	1,850.00
667045	03/22/2024	20716	COZZINI BROS INC	13781	C	G 11-127-3110-029-326-5430	KNIFE SERVICE	30.00	30.00
667046	03/22/2024	20749	GRT TRANSPORT INC	13372	C	F 21-127-5113-029-341-4000	TRIP CONTAINERS	9,998.00	9,998.00
667047	03/22/2024	20862	THE GINGERBREAD TRIM COMPAN	13741	C	S 62-431-0111-026-000-0000	PLAY SUPPLIES	835.00	835.00
667048	03/22/2024	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	2,224.71	2,258.21
					G	11-261-5520-022-300-0000	ELECTRICITY	33.50	
667049	03/22/2024	23788	DOWNRIVER REFRIGERATION SU	13782	C	G 11-127-5110-029-370-5600	PARTS	811.47	

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				13797 C	G	11-261-5992-014-800-0000	PARTS	1,778.46	
				13797 P	G	11-261-5992-014-800-0000	PARTS	184.41	2,774.34
667050	03/22/2024	25280	EASTERN MICHIGAN UNIVERSITY	13752 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	450.00	450.00
667051	03/22/2024	28929	JC EHRLICH CO INC	10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/063	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/049	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	52.80	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	63.80	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	26.40	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	48.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/066	56.10	359.30
667052	03/22/2024	35623	GORDON FOOD SERVICE INC	13738 P	S	62-431-0020-029-000-0000	SUPPLIES	52.13	
				13738 P	S	62-431-0020-029-000-0000	SUPPLIES	193.60	
				13738 C	S	62-431-0020-029-000-0000	SUPPLIES	96.57	
				13738 P	S	62-431-0020-029-000-0000	SUPPLIES	91.01	
				13738 P	S	62-431-0020-029-000-0000	SUPPLIES	767.80	
				13738 P	S	62-431-0020-029-000-0000	SUPPLIES	58.47	1,259.58
667053	03/22/2024	35843	GRAINGER	13798 C	G	11-261-5992-014-800-0000	PARTS	242.83	
				13798 C	G	11-261-5993-014-800-0000	PARTS	153.54	396.37
667054	03/22/2024	38710	HIGHSCOPE EDUCATIONAL RESEA		F	21-283-3220-006-013-7640	A PETERS-ONLINE TRNG	350.00	
					F	21-283-3220-006-013-7640	A PETERS-ONLINE TRBG	75.00	425.00
667055	03/22/2024	41670	IMPERIAL PRESS INC	13810 C	G	11-271-5790-011-700-0000	EXTRA WORK SHEETS	276.54	
				13780 P	G	11-282-3610-010-035-0000	GRADE 3 MOD 5 BK	56.00	
				13780 C	G	11-282-3610-010-035-0000	LINEN COVERS	479.08	811.62
667056	03/22/2024	44063	JOHNSON CONTROLS	13817 C	G	11-261-4911-012-700-0000	SERV AGR 4-6/24	18,904.75	18,904.75
667057	03/22/2024	45041	KAPLAN EARLY LEARNING COMPAN	13624 C	X	21-122-5110-109-193-2050	SIGHT WORD BINGO	21.67	21.67
667058	03/22/2024	46610	LAKESHORE EQUIPMENT COMPAN	13495 P	G	11-215-5990-009-006-2020	GAMES	94.97	
				13495 C	G	11-215-5990-009-006-2020	GAMES	22.99	117.96
667059	03/22/2024	46950	LAWSON PRODUCTS INC	13800 C	G	11-261-5991-014-800-0000	PARTS	93.20	93.20
667060	03/22/2024	51873	MARSHALL MUSIC CO	13786 P	S	62-431-0016-027-000-0000	REPAIR VIOLIN	65.50	
				13786 P	S	62-431-0016-027-000-0000	REPAIR CELLO	315.69	
				13786 P	S	62-431-0016-027-000-0000	REPAIR CELLO	118.50	
				13786 C	S	62-431-0016-027-000-0000	REPAIR TROMBONE	146.50	
				13786 P	S	62-431-0016-027-000-0000	REPAIR SAX	22.00	668.19
667063	03/22/2024	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5510-010-500-0000	HEAT FUEL	5,145.80	
					G	11-261-5510-010-500-0000	HEAT FUEL/ADMIN FEE	250.00	
					G	11-261-5510-010-500-0000	HEAT FUEL/MISC ADJ	(494.75)	
					G	11-261-5510-011-700-0000	HEAT FUEL	953.86	
					G	11-261-5510-012-700-0000	HEAT FUEL	1,304.05	
					G	11-261-5510-012-700-0000	HEAT FUEL/STORAGE	1,089.71	

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					G	11-261-5510-022-300-0000	HEAT FUEL	21,592.21	
					G	11-261-5510-022-300-0000	HEAT FUEL	4,141.18	
					G	11-261-5510-023-200-0000	HEAT FUEL	6,971.97	
					G	11-261-5510-024-200-0000	HEAT FUEL	8,122.10	
					G	11-261-5510-025-100-0000	HEAT FUEL	6,611.24	
					G	11-261-5510-026-300-0000	HEAT FUEL	6,984.69	
					G	11-261-5510-027-200-0000	HEAT FUEL	4,500.91	
					G	11-261-5510-029-300-0000	HEAT FUEL	7,829.66	
					G	11-261-5510-029-300-0000	HEAT FUEL	162.87	
					G	11-261-5510-049-100-0000	HEAT FUEL	3,783.57	
					G	11-261-5510-052-100-0000	HEAT FUEL	2,102.17	
					G	11-261-5510-058-100-0000	HEAT FUEL	1,966.25	
					G	11-261-5510-061-100-0000	HEAT FUEL	2,160.55	
					G	11-261-5510-062-100-0000	HEAT FUEL	1,467.86	
					G	11-261-5510-063-100-0000	HEAT FUEL	2,192.80	
					G	11-261-5510-065-100-0000	HEAT FUEL	4,490.46	
					G	11-261-5510-066-100-0000	HEAT FUEL	2,268.59	
					G	11-261-5510-069-100-0000	HEAT FUEL	1,010.45	
					G	11-261-5510-069-300-0000	HEAT/FUEL	1,581.14	
					G	11-261-5510-070-100-0000	HEAT/FUEL	1,020.87	
					G	11-261-5510-071-100-0000	HEAT FUEL	2,742.59	
					G	11-261-5510-085-100-0000	HEAT FUEL	2,455.92	104,408.72
667064	03/22/2024	54196	STATE OF MICHIGAN	13824 C	S	62-431-0006-070-000-0000	WILDWOOD 04/10/2024	302.00	302.00
667065	03/22/2024	62216	WAYNE HARDWARE	13748 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	24.27	
				13748 P	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	23.31	
				13748 C	G	11-261-5914-027-200-0000	CUST SUPP - STEVENSO	30.59	
				13749 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	128.65	
				13748 C	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZ	14.68	
				13748 C	G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	11.69	
				13748 C	G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	24.28	
				13802 C	G	11-261-5992-014-800-0000	PARTS	5.92	
				13802 C	G	11-261-5993-014-800-0000	PARTS	9.70	273.09
667066	03/22/2024	63130	OFFICE DEPOT		G	11-122-5110-009-194-2020	RESOURCE RM SUPPL	7.16	
					G	11-122-5110-009-194-2020	ENVELOPES	11.02	
					G	11-122-5110-009-194-2020	RESOURCE RM SUPPL	68.68	
					G	11-219-5990-009-009-2020	SUPPLIES - TR. COORD.	60.68	147.54
667067	03/22/2024	66574	POCKET NURSE	13691 C	G	11-127-5110-029-300-5340	MEDICAL ASST SUPPL	1,876.63	1,876.63
667068	03/22/2024	73024	SCHOLASTIC BOOK FAIRS	13808	S	62-431-0001-083-000-0000	BOOKFAIR	351.71	351.71
667069	03/22/2024	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-049-100-0000	SUPPL #1041715563	112.68	



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					G	11-111-5110-062-100-0000	SUPPL #1041687792	276.53	
					G	11-113-5111-022-300-0000	SUPPL #1040645942	155.84	545.05
667072	03/22/2024	73600	SCHOOLCRAFT COLLEGE	13760	C	G 11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,852.00	
				13760	P	G 11-113-3710-026-300-0000	JG DUAL ENROLLMENT	725.00	
				13760	P	G 11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,406.00	
				13760	P	G 11-113-3710-026-300-0000	JG DUAL ENROLLMENT	948.00	
				13760	P	G 11-113-3710-026-300-0000	JG DUAL ENROLLMENT	725.00	
				13760	P	G 11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,629.00	
				13760	P	G 11-113-3710-026-300-0000	JG DUAL ENROLLMENT	725.00	
				13760	P	G 11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,629.00	
				13760	P	G 11-113-3710-026-300-0000	JG DUAL ENROLLMENT	502.00	
				13760	P	G 11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,852.00	
				13760	P	G 11-113-3710-026-300-0000	JG DUAL ENROLLMENT	762.50	
				13760	P	G 11-113-3710-026-300-0000	JG DUAL ENROLLMENT	725.00	
				13760	P	G 11-113-3710-026-300-0000	JG DUAL ENROLLMENT	948.00	24,302.50
667557	05/03/2024	19884	CUMMINS SALES & SERVICE	14282	P	G 11-271-5730-011-700-0000	PARTS	545.86	
				14282	P	G 11-271-5730-011-700-0000	PARTS	358.01	
				14282	P	G 11-271-5730-011-700-0000	PARTS	260.68	
				14282	P	G 11-271-5730-011-700-0000	PARTS	335.74	
				14282	C	G 11-271-5730-011-700-0000	CREDIT	(13.50)	
				14282	C	G 11-271-5730-011-700-2020	PARTS	1,399.72	2,886.51
667558	05/03/2024	19921	FOLLETT CONTENT SOLUTIONS LL	13282	C	G 11-113-5210-006-300-0000	TEXTBOOKS SR HIGH	7,527.04	7,527.04
667559	05/03/2024	20096	LITTLE KAHUNA SHAVE ICE LLC	14380	C	S 62-431-0018-023-000-0000	ADAMS MS 6-3-24	481.89	
				14380	C	S 62-431-0040-023-000-0000	ADAMS MS 6-4-24	418.11	900.00
667560	05/03/2024	20106	WILLIAM SCHROEDER	14396	C	S 62-431-0001-085-000-0000	HICKS 6-3-24	1,000.00	1,000.00
667561	05/03/2024	20205	MR INFLATABLE BOUNCE HOUSES &	14349	C	S 62-431-0020-061-000-0000	ELLIOTT 6-5-24	650.00	650.00
667562	05/03/2024	20359	SHARE CORPORATION	14333	C	G 11-271-5730-011-700-2020	PARTS	219.09	219.09
667563	05/03/2024	20388	SCHOOL BUS SAFETY COMPANY	14374	C	G 11-271-4910-011-700-0000	STUDY GUIDE	295.00	295.00
667564	05/03/2024	20534	TOWER ADVERTISING PRODUCTS	14361	C	F 21-331-5110-006-004-7530	CUSTOM RIBBONS	160.17	160.17
667565	05/03/2024	20573	DEVANTEZ FORD	14385	C	S 62-431-0036-023-000-0000	ADAMS DANCE	150.00	150.00
667566	05/03/2024	20602	INSULATED GLASS SYSTEMS	14288	P	G 11-261-5916-012-700-0000	STVN-RPLC GLASS	320.54	
				14288	C	G 11-261-5916-012-700-0000	WM-RPLC GLASS	249.23	569.77
667567	05/03/2024	20953	DEMCO INC	14085	C	S 62-431-0003-071-000-0000	SUPPLIES	89.61	89.61
667568	05/03/2024	21596	DTE ENERGY			G 11-261-5520-012-700-0000	ELECTRICITY	2,297.97	2,297.97
667569	05/03/2024	22182	DETROIT ZOOLOGICAL INSTITUTE	14362	C	F 21-111-4910-085-051-6010	FIELD TRIPS	543.00	543.00
667570	05/03/2024	31279	FLINN SCIENTIFIC INC	14052	C	G 11-113-5111-022-300-0000	SCIENCE SUPPLIES	125.68	125.68
667571	05/03/2024	31818	LIVONIA FRANKLIN HIGH SCHOOL	14366	C	G 11-293-5990-026-300-0000	HIGH JUMP PIT	1,200.00	1,200.00
667572	05/03/2024	38410	THE HENRY FORD	14368	C	F 21-111-3110-085-051-6010	FACTORY TOUR	996.00	996.00

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667574	05/03/2024	39868	HOME DEPOT CREDIT SERVICES	14287 C	G	11-127-5110-029-300-5650	PARTS	20.34	
				14287 C	G	11-127-5110-029-336-5630	PARTS	8.76	
				11506 P	G	11-127-5110-029-336-5700	PARTS	59.65	
				11506 P	G	11-127-5110-029-336-5700	PARTS	693.00	
				14287 C	G	11-127-5110-029-336-5820	PARTS	41.92	
				14287 P	G	11-127-6410-029-300-5870	PARTS	189.00	
				14287 P	G	11-127-6410-029-300-5870	PARTS	127.98	
				14287 C	G	11-127-6410-029-300-5870	PARTS	268.00	
				14287 P	S	62-431-0011-029-000-0000	PARTS	61.92	
				14287 P	S	62-431-0011-029-000-0000	PARTS	179.98	
				14287 C	S	62-431-0011-029-000-0000	PARTS	52.48	1,703.03
				667575	05/03/2024	39868	HOME DEPOT CREDIT SERVICES	14286 C	F
667576	05/03/2024	40160	HOUGHTON MIFFLIN HARCOURT P	11392 P	F	21-112-3110-006-000-4350	ICLE INSTR	32,427.50	32,427.50
667577	05/03/2024	41670	IMPERIAL PRESS INC	14274 P	G	11-282-3610-010-035-0000	GR 5 MOD 4 BK	66.00	
				14274 P	G	11-282-3610-010-035-0000	GR 2 MOD 7 BK	74.00	
				14274 C	G	11-282-3610-010-035-0000	LINEN COVER	479.08	
				14274 P	G	11-282-3610-010-035-0000	GR 2 MOD 7 BK	160.00	
				14274 P	G	11-282-3610-010-035-0000	GR 3 MOD 7 BK	66.00	845.08
667578	05/03/2024	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	WATER SEWG/3/24	1,218.15	1,218.15
667579	05/03/2024	46610	LAKESHORE EQUIPMENT COMPAN	14083 C	G	11-111-5110-061-100-0000	SHELVES/TRAYS	626.05	626.05
667580	05/03/2024	46950	LAWSON PRODUCTS INC	14370 P	G	11-271-5730-011-700-0000	PARTS	102.00	
				14370 P	G	11-271-5730-011-700-0000	PARTS	19.19	
				14370 C	G	11-271-5730-011-700-0000	PARTS	242.18	363.37
667581	05/03/2024	63130	OFFICE DEPOT		X	21-213-5990-309-180-2170	MED SUPP/HS POHI	59.99	59.99
667582	05/03/2024	64880	PEARSON EDUCATION INC	13899 P	G	11-214-5111-009-005-2020	FORMS	2,032.08	
				13899 C	G	11-214-5111-009-005-2020	WASHI KIT	472.00	2,504.08
667583	05/03/2024	66077	PITNEY BOWES		G	11-252-3430-010-500-0000	MAILING	216.00	216.00
667584	05/03/2024	66413	MATHESON TRI-GAS INC	14376 C	G	11-271-5730-011-700-0000	ACETYLENE	408.88	408.88
667585	05/03/2024	67265	POSITIVE PROMOTIONS	14372 C	F	21-216-5110-006-004-7530	HONORS SUPPLIES	3,452.10	3,452.10
667586	05/03/2024	68800	PITNEY BOWES POSTAGE BY PHON		G	11-252-3430-010-500-0000	EQUIP & SERVICES	582.10	582.10
667587	05/03/2024	72210	SAFETY-KLEEN SYSTEMS INC	14334 C	G	11-271-5710-011-700-0000	OIL AND GREASE	484.67	484.67
667588	05/03/2024	73550	SCHOOL NURSE SUPPLY	14002 C	G	11-213-5990-061-100-0000	MED SUPPLIES	338.35	338.35
667589	05/03/2024	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-049-100-0000	SUPPL #1042422026	106.69	
					G	11-111-5110-058-100-0000	SUPPL #208134002305	144.98	
					G	11-111-5110-061-100-0000	SUPPL #1042480018	179.24	
					G	11-111-5110-062-100-0000	SUPPL #1042303745	106.12	
					G	11-112-5111-027-200-0000	SUPPL #1042287426	61.63	
					G	11-241-5910-061-100-0000	SUPPL #1042480018	225.03	823.69

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667590	05/03/2024	85053	CITY OF WAYNE WATER		G	11-261-3834-011-700-0000	WATER SEWG	648.66	
					G	11-261-3834-012-700-0000	WATER SEWG	386.87	
					G	11-261-3834-022-300-0000	WATER SEWG	904.99	
					G	11-261-3834-024-200-0000	WATER SEWG	1,736.83	
					G	11-261-3834-052-100-0000	WATER SEWG	1,449.47	
					G	11-261-3834-069-100-0000	WATER SEWG	1,031.20	6,158.02
667591	05/03/2024	85063	WAYNE COUNTY DEPT OF PUBLIC H	14330 C	G	11-293-7410-022-300-0000	CONCESSION STAND	214.00	214.00
667592	05/03/2024	85151	WAYNE RESA		G	11-231-8220-006-500-0000	UNAUDITED FTE'S	3,359.26	3,359.26
667593	05/03/2024	85151	WAYNE RESA	14383 C	F	21-221-8220-085-051-6010	DECARLO #5836 MACC	75.00	75.00
667594	05/03/2024	MSC20	AALIYAH BROWN		F	21-127-4911-022-012-4240	AALIYAH BROWN	40.00	40.00
667595	05/03/2024	MSC20	ALDO HERNANDEZ		F	21-127-4911-022-012-4240	ALDO HERNANDEZ	35.00	35.00
667596	05/03/2024	MSC20	ALEXANDER HERNANDEZ		F	21-127-4911-022-012-4240	ALEXANDER HERNANDEZ	40.00	40.00
667597	05/03/2024	MSC20	ALEXANDRIA MACKO		F	21-127-4911-022-012-4240	ALEXANDRIA MACKO	33.50	33.50
667598	05/03/2024	MSC20	ALEXI HERNANDEZ		F	21-127-4911-022-012-4240	ALEXI HERNANDEZ	23.50	23.50
667599	05/03/2024	MSC20	ASHLYNN SCHEAR		F	21-127-4911-022-012-4240	ASHLYNN SCHEAR	40.00	40.00
667600	05/03/2024	MSC20	AVA WILLIAMS		F	21-127-4911-022-012-4240	AVA WILLIAMS	35.00	35.00
667601	05/03/2024	MSC20	AYONNA HAYES		F	21-127-4911-022-012-4240	AYONNA HAYES	38.50	38.50
667602	05/03/2024	MSC20	BRANDON QUICK		F	21-127-4911-022-012-4240	BRANDON QUICK	38.50	38.50
667603	05/03/2024	MSC20	BRIANA MOORE-MEADOWS		F	21-127-4911-022-012-4240	BRIANA MOORE-MEADOWS	40.00	40.00
667604	05/03/2024	MSC20	BRITTANY AGUADO		F	21-127-4911-022-012-4240	BRITTANY AGUADO	40.00	40.00
667605	05/03/2024	MSC20	CAIDENCE GOODMAN		F	21-127-4911-022-012-4240	CAIDENCE GOODMAN	40.00	40.00
667606	05/03/2024	MSC20	CAMILA REYES		F	21-127-4911-022-012-4240	CAMILA REYES	40.00	40.00
667607	05/03/2024	MSC20	CRYSTAL PHAN		F	21-127-4911-022-012-4240	CRYSTAL PHAN	40.00	40.00
667608	05/03/2024	MSC20	D'JUAN MOSES		F	21-127-4911-022-012-4240	D'JUAN MOSES	40.00	40.00
667609	05/03/2024	MSC20	DANIEL HERNANDEZ		F	21-127-4911-022-012-4240	DANIEL HERNANDEZ	40.00	40.00
667610	05/03/2024	MSC20	DILLON SMITH		F	21-127-4911-022-012-4240	DILLON SMITH	30.00	30.00
667611	05/03/2024	MSC20	EMILY GONZALEZ		F	21-127-4911-022-012-4240	EMILY GONZALEZ	40.00	40.00
667612	05/03/2024	MSC20	FATIMA GOMEZ		F	21-127-4911-022-012-4240	FATIMA GOMEZ	27.50	27.50
667613	05/03/2024	MSC20	HEAVEN NORMAN		F	21-127-4911-022-012-4240	HEAVEN NORMAN	40.00	40.00
667614	05/03/2024	MSC20	IBRAHEEM ADEYEMI		F	21-127-4911-022-012-4240	IBRAHEEM ADEYEMI	35.00	35.00
667615	05/03/2024	MSC20	JACOB THOMASON		F	21-127-4911-022-012-4240	JACOB THOMASON	35.00	35.00
667616	05/03/2024	MSC20	JARED COX		F	21-127-4911-022-012-4240	JARED COX	23.50	23.50
667617	05/03/2024	MSC20	JESSICAH CHILES		F	21-127-4911-022-012-4240	JESSICAH CHILES	40.00	40.00
667618	05/03/2024	MSC20	JOEL HERNANDEZ		F	21-127-4911-022-012-4240	JOEL HERNANDEZ	35.00	35.00
667619	05/03/2024	MSC20	JOLIE BRADSHAW		F	21-127-4911-022-012-4240	JOLIE BRADSHAW	40.00	40.00
667620	05/03/2024	MSC20	JOURDAN MAXWELL		F	21-127-4911-022-012-4240	JOURDAN MAXWELL	35.00	35.00

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667621	05/03/2024	MSC20	KALIYAH JONES		F	21-127-4911-022-012-4240	KALIYAH JONES	35.00	35.00
667622	05/03/2024	MSC20	KIMBERLY BARRON		F	21-127-4911-022-012-4240	KIMBERLY BARRON	30.00	30.00
667623	05/03/2024	MSC20	KRYSTAL QUICK		F	21-127-4911-022-012-4240	KRYSTAL QUICK	40.00	40.00
667624	05/03/2024	MSC20	KYNDALL PARKER		F	21-127-4911-022-012-4240	KYNDALL PARKER	35.00	35.00
667625	05/03/2024	MSC20	LANCE CARLSON		F	21-127-4911-022-012-4240	LANCE CARLSON	35.00	35.00
667626	05/03/2024	MSC20	LAUREN JUSTICE		F	21-127-4911-022-012-4240	LAUREN JUSTICE	40.00	40.00
667627	05/03/2024	MSC20	LILITH MCMAHEN		F	21-127-4911-022-012-4240	LILITH MCMAHEN	40.00	
					F	21-127-4911-022-012-4240	CHECK # 667627 VOIDED	(40.00)	0.00
667628	05/03/2024	MSC20	MADISYN GLAZE		F	21-127-4911-022-012-4240	MADISYN GLAZE	40.00	40.00
667629	05/03/2024	MSC20	MARIA RODRIGUEZ		F	21-127-4911-022-012-4240	MARIA RODRIGUEZ	33.50	33.50
667630	05/03/2024	MSC20	MELANIE GONZALEZ		F	21-127-4911-022-012-4240	MELANIE GONZALEZ	40.00	40.00
667631	05/03/2024	MSC20	NIE WRIGHT		F	21-127-4911-022-013-4290	NIE WRIGHT	40.00	40.00
667632	05/03/2024	MSC20	RANDY DENNIS		F	21-127-4911-022-013-4290	RANDY DENNIS	35.00	35.00
667633	05/03/2024	MSC20	SULTAN GBEMINIYI		F	21-127-4911-022-013-4290	SULTAN GBEMINIYI	35.00	35.00
667634	05/03/2024	MSC20	TIA SANTIAGO		F	21-127-4911-022-013-4290	TIA SANTIAGO	40.00	40.00
667635	05/03/2024	MSC20	TRACY PHAN		F	21-127-4911-022-013-4290	TRACY PHAN	35.00	35.00
667636	05/03/2024	MSC20	VANESSA SANTIAGO		F	21-127-4911-022-013-4290	VANESSA SANTIAGO	40.00	40.00
667637	05/03/2024	MSC20	WILLIAM KOTRYS		F	21-127-4911-022-013-4290	WILLIAM KOTRYS	30.00	30.00
667638	05/03/2024	MSC20	WYATT SHEARER		F	21-127-4911-022-013-4290	WYATT SHEARER	35.00	35.00
667639	05/03/2024	MSC20	YUSRA AKINTANDE		F	21-127-4911-022-013-4290	YUSRA AKINTANDE	40.00	40.00
667640	05/03/2024	MSC50	ALAINNA GARRETT		F	21-113-3110-006-000-2830	ALAINNA GARRETT	250.00	250.00
667641	05/03/2024	MSC50	ALYSSA LIEBAU		F	21-113-3110-006-000-2830	ALYSSA LIEBAU	500.00	500.00
667642	05/03/2024	MSC50	BROOKE LIEBAU		F	21-113-3110-006-000-2830	BROOKE LIEBAU	500.00	500.00
667643	05/03/2024	MSC50	CADEN INGRAM		F	21-113-3110-006-000-2830	CADEN INGRAM	250.00	250.00
667644	05/03/2024	MSC50	DAKODA DREHER		F	21-113-3110-006-000-2830	DAKODA DREHER	1,000.00	1,000.00
667645	05/03/2024	MSC50	DEBORAH ANTHONY		S	62-431-0008-027-000-0000	DEBORAH ANTHONY	60.00	60.00
667646	05/03/2024	MSC50	GRACE GREYERBIEHL		F	21-113-3110-006-000-2830	GRACE GREYERBIEHL	1,000.00	1,000.00
667647	05/03/2024	MSC50	JAY WILLIAMS		F	21-113-3110-006-000-2830	JAY WILLIAMS	500.00	500.00
667648	05/03/2024	MSC50	JULIE WHITBECK		S	62-431-0101-026-000-0000	JULIE WHITBECK	278.19	278.19
667649	05/03/2024	MSC50	KENNEDY BARNHART		F	21-113-3110-006-000-2830	KENNEDY BARNHART	250.00	250.00
667650	05/03/2024	MSC50	KIMBERLY BARRON		F	21-113-3110-006-000-2830	KIMBERLY BARRON	500.00	500.00
667651	05/03/2024	MSC50	MAURICE PEPPER		S	62-431-0008-027-000-0000	MAURICE PEPPER	60.00	60.00
667652	05/03/2024	MSC50	MAYA JENKINS		F	21-113-3110-006-000-2830	MAYA JENKINS	500.00	500.00
667653	05/03/2024	MSC50	NICHOLAS BROWN JR		F	21-113-3110-006-000-2830	NICHOLAS BROWN JR	250.00	250.00
667654	05/03/2024	MSC50	SAVANNAH BRINKMEIER		S	62-431-0101-026-000-0000	SAVANNAH BRINKMEIER	35.00	35.00

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667655	05/03/2024	MSC50	SHANNON JONES		S	62-431-0008-027-000-0000	SHANNON JONES	60.00	60.00
667656	05/03/2024	MSC50	SHEREKA WOODS		S	62-431-0008-027-000-0000	SHEREKA WOODS	60.00	60.00
667657	05/03/2024	MSC90	AKYLAH ARCHER		S	62-431-0047-022-000-0000	AKYLAH ARCHER	2,000.00	2,000.00
667658	05/03/2024	MSC90	ARIANNA GILLENWATERS		S	62-431-0047-022-000-0000	ARIANNA GILLENWATERS	2,000.00	2,000.00
667659	05/03/2024	MSC90	AVA WILLIAMS		S	62-431-0047-022-000-0000	AVA WILLIAMS	2,000.00	2,000.00
667660	05/03/2024	MSC90	AYONNA HAYES		S	62-431-0047-022-000-0000	AYONNA HAYES	2,000.00	2,000.00
667661	05/03/2024	MSC90	BRIANA JOHANSON		S	62-431-0047-022-000-0000	BRIANA JOHANSON	2,000.00	2,000.00
667662	05/03/2024	MSC90	CRYSTAL PHAN		S	62-431-0047-022-000-0000	CRYSTAL PHAN	2,000.00	2,000.00
667663	05/03/2024	MSC90	FATIMA GOMEZ		S	62-431-0047-022-000-0000	FATIMA GOMEZ	2,000.00	2,000.00
667664	05/03/2024	MSC90	JAMESYN SWIERZB		S	62-431-0047-022-000-0000	JAMESYN SWIERZB	2,000.00	2,000.00
667665	05/03/2024	MSC90	KYSHAWN CARR		S	62-431-0047-022-000-0000	KYSHAWN CARR	2,000.00	2,000.00
667666	05/03/2024	MSC90	MARIA KOKONA		S	62-431-0047-022-000-0000	MARIA KOKONA	2,000.00	2,000.00
667667	05/10/2024	01838	RIDDELL/ALL AMERICAN SPORTS C	14355 C	G	11-293-4910-026-300-0000	FBALL HELMET	7,575.37	7,575.37
667668	05/10/2024	02160	REPUBLIC SERVICES	14544 C	S	62-431-0013-029-000-0000	TRASH REMOVAL	100.00	100.00
667669	05/10/2024	03535	AMERICAN FAM LIFE ASSU CO OF C		G	12-450-0114-000-000-0000	AMERCAN FAM LIF INS	122.70	122.70
667670	05/10/2024	10400	BLICK ART MATERIALS	14318 C	F	21-111-5110-006-004-7530	UNI POSCA MARKERS	122.40	122.40
667671	05/10/2024	11032	MARIA MITTER		H	62-431-0026-010-000-0000	ELEMENTARY ATHLETICS	200.00	200.00
667672	05/10/2024	11488	REAL LIFE INC	14523 C	S	62-431-0004-063-000-0000	KINDERGARTN-5/15/24	1,560.00	1,560.00
667673	05/10/2024	11497	QUALITY HOME MEDICAL EQUIPMEI	13832 C	X	21-122-6420-009-180-2171	PARTS	760.00	760.00
667674	05/10/2024	12000	ALPHABRODER	14545 C	S	62-431-0027-029-000-0000	TSHIRTS	327.11	327.11
667675	05/10/2024	12364	OCCUPATIONAL HEALTH CENTERS	10392 P	G	11-283-3190-000-030-0000	PHYSICALS	235.00	235.00
667676	05/10/2024	14682	PRESTWICK HOUSE INC	14348 C	F	21-113-5110-006-004-7530	BOOKS	4,884.45	4,884.45
667677	05/10/2024	14999	FLEETPRIDE	14520 P	G	11-271-5730-011-700-0000	PARTS	172.20	
				14520 C	G	11-271-5730-011-700-0000	PARTS	858.24	
				14520 C	G	11-271-5730-011-700-2020	PARTS	370.32	
				14547 C	G	11-271-5730-011-700-2020	PARTS	1,531.62	2,932.38
667678	05/10/2024	15892	THE LIBRARY STORE INC	14199 C	F	21-111-5110-070-051-6010	CUSHIONS/CADDY	1,126.84	1,126.84
667679	05/10/2024	15913	LEGO BRAND RETAIL INC	14357 C	F	21-111-5110-061-051-6010	SPIKE SETS	1,619.70	1,619.70
667680	05/10/2024	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	5/2-6/1/24-WWOOD	167.90	
					G	11-261-3414-010-500-0000	4/30-2/29/2024-ELLIOTT	167.90	
					G	11-261-3414-010-500-0000	4/29-5/28/2024-SCHW	164.90	
					G	11-261-3414-010-500-0000	4/27-5/26/2024-HAML	157.90	
					G	11-261-3414-010-500-0000	5/6-6/5/2024-FMS	167.90	826.50
667681	05/10/2024	16959	KIDZ STUFF LLC	14165 C	F	21-119-5110-071-051-6010	SUMM BRIDGE ACTV	1,668.33	1,668.33
667682	05/10/2024	17010	FIRST STUDENT INC	14573 P	G	11-271-4910-011-700-0000	WM-WHISPERING WILLOWS	507.50	
				14573 C	G	11-271-4910-011-700-0000	JG-FRANKLIN HS	1,510.00	

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				14573 P	G	11-271-4910-011-700-0000	JG-DEARBORN	1,555.00	
				14573 P	G	11-271-4910-011-700-0000	JG-FRANKLIN	642.50	
				14573 P	G	11-271-4910-011-700-0000	CAREER-LAWRENCE TECH	687.50	
				14573 P	G	11-271-4910-011-700-0000	JG-STEVENSON HS	620.00	
				14573 P	G	11-271-4910-011-700-0000	WM-CHURCHILL	1,330.00	6,852.50
667683	05/10/2024	17123	US FOODS INC	14551 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	424.56	
				14332 P	S	62-431-0066-026-000-0000	GANTRY SNACKS	400.96	
				14332 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	30.90	856.42
667684	05/10/2024	17156	KAJEET INC	14327 C	G	11-226-3110-009-000-2020	DEVICE ACTIVATION	21.34	21.34
667685	05/10/2024	17462	GREAT LAKES AWARDS LLC	14542 C	S	62-431-0112-026-000-0000	PLAQUES	214.20	
				14542 C	S	62-431-0113-026-000-0000	PLAQUES	214.20	428.40
667686	05/10/2024	17619	MIDWEST MOTOR SUPPLY CO INC	14571 P	G	11-271-5730-011-700-0000	PARTS	411.35	
				14571 P	G	11-271-5730-011-700-0000	PARTS	332.04	
				14571 P	G	11-271-5730-011-700-0000	PARTS	79.80	
				14571 P	G	11-271-5730-011-700-0000	PARTS	327.03	
				14571 P	G	11-271-5730-011-700-0000	PARTS	582.22	
				14571 P	G	11-271-5730-011-700-0000	PARTS	119.90	
				14571 C	G	11-271-5730-011-700-0000	PARTS	263.72	2,116.06
667687	05/10/2024	17620	STAFFORD-SMITH INC	14339 P	F	21-297-5110-005-000-6424	DOWN PAYMT/EQUIP	5,511.00	5,511.00
667688	05/10/2024	17823	RICOH USA INC	14567 C	G	11-282-3610-010-035-0000	COPIER FEES	6.23	6.23
667689	05/10/2024	17839	THEATREWORLD BACKDROPS LLC	14532 P	S	62-431-0111-026-000-0000	SHIPPING CHARGES	150.00	
				14532 C	S	62-431-0111-026-000-0000	DAMAGE CHARGE	145.00	295.00
667690	05/10/2024	18026	ACI PARTS WAREHOUSE	14535 C	G	11-271-5730-011-700-0000	CREDIT	(18.00)	
				14535 P	G	11-271-5730-011-700-0000	PARTS	215.72	197.72
667692	05/10/2024	18381	HP PRODUCTS CORPORATION		G	11-261-5914-010-500-0000	CUST SUPP - DYER POOL	79.08	
					G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	36.96	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	95.77	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	901.00	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	713.40	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	95.46	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	25.72	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	285.36	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	158.16	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	79.08	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	349.03	2,819.02
667693	05/10/2024	19125	OTC BRANDS INC	14358 C	F	21-112-5110-006-004-7530	COSTUMES	67.41	67.41
667694	05/10/2024	19201	MICHIGAN ASSESSMENT CONSORT		F	21-283-3220-006-013-7640	A LAIDLAW 4/17/24	50.00	50.00
667695	05/10/2024	19498	NEARPOD INC	14341 C	F	21-112-5110-023-051-6010	FLOCABULARY	3,745.00	3,745.00

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667696	05/10/2024	19515	RYAN VAUGHAN	14576 C	G	11-291-3190-026-300-0016	DRILL DESIGN	750.00	750.00
667697	05/10/2024	19535	CENTRAL MUSIC DISTRIBUTION IN	14543 C	G	11-291-5990-023-200-0000	BAND SUPPLIES	94.50	94.50
667698	05/10/2024	19612	AMERIGAS PROPANE LP	14565 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,236.11	
				14565 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	683.85	1,919.96
667699	05/10/2024	19614	THE PRINT GIANTS	14454 C	G	11-293-5990-026-300-0000	GRAPHICS	450.00	450.00
667700	05/10/2024	19628	NASCO EDUCATION LLC	14539 C	G	11-127-5110-029-370-5320	GAME HEART	75.85	75.85
667701	05/10/2024	19639	SELF ESTEEM SHOP LLC	14089 C	F	21-216-5110-006-301-2490	TASK CARDS/GAMES	291.31	291.31
667702	05/10/2024	19711	KONA ICE OF WESTERN WAYNE C	14546 C	S	62-431-0001-085-000-0000	HICKS 6-3-24	967.50	967.50
667703	05/10/2024	19720	HUNTINGTON NATIONAL BANK		G	12-402-0000-000-000-0000	ADMIN FEE-7/24-5/25	458.33	
					D	31-511-7410-010-000-1198	ADMIN FEE-JUNE 2024	41.67	500.00
667704	05/10/2024	19774	THE POSITIVITY PROJECT	14517 C	F	21-111-3110-049-051-6010	WALKER PARTNERSHIP	3,990.00	
				14517 C	S	62-431-0002-049-000-0000	WALKER PARTNERSHIP	5.00	3,995.00
667705	05/10/2024	19795	CROWN EQUIPMENT CORPORATIO	14550 C	G	11-261-5997-014-800-0000	PLANNED MAINT	150.00	
				14524 P	C	21-297-4122-005-000-0000	PLANNED MAINT	110.00	
				14524 C	C	21-297-4122-005-000-0000	PLANNED MAINT	110.00	370.00
667706	05/10/2024	19835	KATHLEEN ANN LYNCH	14562 C	G	11-282-7911-010-035-0000	DIRECTORY AD	200.00	200.00
667707	05/10/2024	19921	FOLLETT CONTENT SOLUTIONS LL	14521 C	F	21-112-5110-024-051-6010	DIGITAL BOOK	34.00	
				14201 P	F	21-113-5110-006-004-7530	BOOKS	18.78	52.78
667708	05/10/2024	20096	LITTLE KAHUNA SHAVE ICE LLC	14531 C	S	62-431-0002-071-000-0000	GRAHAM 5-29-24	1,000.00	1,000.00
667709	05/10/2024	20118	KING PANCAKE COMPANY	14529 P	F	21-297-5110-005-000-9070	PANCAKES/WALKER	477.00	
				14529 C	F	21-297-5110-005-000-9070	PANCAKES/WWOOD	522.00	
				14529 P	F	21-297-5110-005-000-9070	PANCAKES/GRAHAM	453.00	
				14529 P	F	21-297-5110-005-000-9070	PANCAKES/HAML	532.50	
				14529 P	F	21-297-5110-005-000-9070	PANCAKES/HICKS	457.50	
				14529 P	F	21-297-5110-005-000-9070	PANCAKES/ROOSV	433.50	
				14529 P	F	21-297-5110-005-000-9070	PANCAKES/SCHW	451.50	
				14529 P	F	21-297-5110-005-000-9070	PANCAKES/TAFT	499.50	
				14529 P	F	21-297-5110-005-000-9070	PANCAKES/EDISON	532.50	
				14529 P	F	21-297-5110-005-000-9070	PANCAKES/ELLIOTT	438.00	4,797.00
667710	05/10/2024	20131	LOST MOUNTAIN COMMERCE LLC	14296 C	F	21-112-5110-023-051-6010	STORAGE BOXES	2,849.99	2,849.99
667711	05/10/2024	20196	HOPSKIPDRIVE INC	14563 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,458.90	
				14563 C	F	21-271-3314-006-051-6010	STU TRANSP-FOSTER CA	963.75	
				14563 P	F	21-271-4910-006-000-6360	TRANSPORTATION	42,713.45	
				14563 C	F	21-271-4910-006-000-6360	TRANSPORTATION	5,951.66	51,087.76
667712	05/10/2024	20228	GRADUATION ALLIANCE INC	14561 P	F	21-113-3110-006-000-4350	JG CR TIER 1	4,607.20	
				14561 P	F	21-113-3110-006-000-4350	JG CR TIER 2	1,781.01	
				14561 P	F	21-113-3110-006-000-4350	WM CR TIER 1	6,336.20	
				14561 C	F	21-113-3110-006-000-4350	WM CR TIER 2	3,284.66	16,009.07

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667713	05/10/2024	20236	WORK 'N GEAR LLC	14572 C	G	11-271-4912-011-700-0000	UNIFORMS	200.00	200.00
667714	05/10/2024	20242	BRANDY HAYWARD	14522 C	G	11-271-3330-011-000-2020	PARENT TRANS-4/2024	309.54	309.54
667715	05/10/2024	20269	***DO NOT USE***NATIONAL TRAILS	14534 C	G	11-271-3310-011-000-2020	MSD & RETURN/DUNCAN	2,052.00	2,052.00
667716	05/10/2024	20283	LANGUAGE LINE SERVICES INC	14459 C	G	11-226-3190-006-022-0000	INTERPRETATION	15.75	15.75
667717	05/10/2024	20370	***DO NOT USE*** DETROIT FREE PF		G	11-257-4910-010-500-0000	FORENSIC AUD/FOOD	956.85	956.85
667718	05/10/2024	20394	MICAH LORENZEN		F	21-371-3222-006-013-7640	ALPS 1/2024	245.59	245.59
667719	05/10/2024	20532	AMERICAN CANCER SOCIETY INC	14530 C	S	62-431-0010-027-000-0000	STEVENSON MS	380.00	380.00
667720	05/10/2024	20606	UNIPAK SUPPLY	14455 C	S	62-431-0001-070-000-0000	WILDWOOD FUNDRAISER	3,532.50	3,532.50
667721	05/10/2024	20669	ADORAMA INC	14163 P	F	21-127-5113-029-341-4000	CANON SUPPLIES	4,203.75	
				14163 C	F	21-127-5113-029-341-4000	CANON SUPPLIES	216.75	4,420.50
667722	05/10/2024	20852	ANDREANA AUSTIN	14533 C	G	11-271-3330-011-000-2020	PARENT TRANS/4/2024	138.55	138.55
667723	05/10/2024	20890	EDU HEALTHCARE LLC	14515 C	G	11-215-3130-009-006-2020	SPEECH SUB-4/8-11/24	1,950.00	
				14516 C	G	11-215-3130-009-006-2020	SPEECH SUB 4/8-19/24	975.00	2,925.00
667724	05/10/2024	20898	ANGIE RENEA BUCKENS	14526 C	S	62-431-0169-026-000-0000	JGHS PROM	325.00	325.00
667725	05/10/2024	20902	250 MILLS LLC	14456 C	G	11-293-3490-026-300-0000	WEB SUBSCRIPTION	319.95	319.95
667726	05/10/2024	21596	DTE ENERGY		G	11-261-5520-012-700-0000	STRT LGHTS 4/2024	2,126.34	2,126.34
667727	05/10/2024	21596	DTE ENERGY		G	11-261-5520-010-500-0000	POLE RENTAL FEE	677.95	677.95
667728	05/10/2024	23788	DOWNRIVER REFRIGERATION SU	14552 P	G	11-261-5992-014-800-0000	PARTS	159.42	
				14552 C	G	11-261-5992-014-800-0000	PARTS	28.14	187.56
667729	05/10/2024	25280	EASTERN MICHIGAN UNIVERSITY	14574 C	F	21-221-3190-006-000-4450	HAUSER -6CREDIT HRS	1,536.00	1,536.00
667730	05/10/2024	28929	JC EHRLICH CO INC	10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	52.80	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	52.80	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/058	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	26.40	188.10
667731	05/10/2024	38410	THE HENRY FORD		S	62-431-0007-070-000-0000	2ND GR FIELD TRIP	1,110.00	1,110.00
667732	05/10/2024	39560	HOEKSTRA TRANSPORTATION INC	14519 C	G	11-271-5730-011-700-2020	PARTS	378.79	
				14548 C	G	11-271-5730-011-700-2020	PARTS	417.40	796.19
667733	05/10/2024	41670	IMPERIAL PRESS INC	14564 P	G	11-282-3610-010-035-0000	GR 3 MOD 7 BOOK	62.00	
				14564 P	G	11-282-3610-010-035-0000	GR 4 MOD 5 BOOK	80.00	
				14564 P	G	11-282-3610-010-035-0000	HOME VISIT NOTES	401.92	
				14564 P	G	11-282-3610-010-035-0000	INTERVENTION SHTS	401.92	
				14564 P	G	11-282-3610-010-035-0000	GR 5 MOD 4 BOOK	66.00	
				14564 C	G	11-282-3610-010-035-0000	GR 5 MOD 4 BOOK	58.00	1,069.84
667734	05/10/2024	44200	HERFF JONES INC	14555 P	G	11-113-5990-022-300-0000	GRAD EXP	50.00	
				14555 C	G	11-113-5990-022-300-0000	DIPLOMA	15.90	
				14555 P	G	11-113-5990-022-300-0000	HONOR HD	790.62	856.52
667735	05/10/2024	46610	LAKESHORE EQUIPMENT COMPAN	14197 C	F	21-111-5110-070-024-9021	MATH/LIT SUPPLIES	721.48	



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				13894 C	X	21-122-5110-109-180-2170	GAMES	216.28	
				13895 C	X	21-122-5110-109-193-2050	CLASSROOM SUPPLIES	413.18	1,350.94
667736	05/10/2024	50500	MADISON NATIONAL LIFE INSURAN		G	12-461-2112-000-000-0000	WASH- LIFE/MAY 24	5,439.30	
					G	12-461-2123-000-000-0000	WASH- LTD/MAY 24	4,198.00	9,637.30
667737	05/10/2024	52590	MI ASSOC OF SCHOOL BOARDS		G	11-231-3220-010-030-0000	D COX- #0001731	99.00	
					G	11-231-3220-010-030-0000	M NEAL- #0001730	99.00	198.00
667738	05/10/2024	64400	PARKWAY SERVICES INC	14457 C	G	11-293-4220-026-300-0000	PORT A JONS	375.00	375.00
667739	05/10/2024	64880	PEARSON EDUCATION INC	14513 C	F	21-216-5110-006-301-2490	FORMS	1,554.00	1,554.00
667740	05/10/2024	67835	PRO-ED INC	13898 C	G	11-214-5111-009-005-2020	PROTOCOLS - PSYCH	1,361.80	1,361.80
667741	05/10/2024	72210	SAFETY-KLEEN SYSTEMS INC	14553 C	G	11-261-5917-014-800-0000	WASHER PARTS	235.78	235.78
667742	05/10/2024	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-006-302-0000	SUPPL #1042497583	115.44	
					G	11-111-5110-058-100-0000	SUPPL #1041780930	946.10	
					G	11-241-5910-058-100-0000	SUPPL #1041780930	221.00	
					F	21-111-5110-006-004-7530	80895383-CREDIT	(65.08)	
					F	21-111-5110-006-004-7530	SUPPL #1042472514	1,713.03	2,930.49
667743	05/10/2024	77295	BSN SPORTS LLC	14300 C	G	11-293-5990-026-300-0000	BBALL EQUIPMENT	299.18	
				14081 C	G	11-293-5990-026-300-0000	TRACK SUPPLIES	492.75	
				14433 C	G	11-293-5991-026-300-0000	HIGH JUMP BAR	230.69	1,022.62
667744	05/10/2024	86445	CITY OF WESTLAND	10562 P	G	11-219-3110-026-000-0000	SECURITY POLICE/4/24	8,670.47	8,670.47
667745	05/10/2024	MSC20	AMANDA SANTIAGO		F	21-127-4911-022-012-4240	AMANDA SANTIAGO	40.00	40.00
667746	05/10/2024	MSC20	AMANDA SANTIAGO		F	21-127-4911-022-012-4240	AMANDA SANTIAGO	40.00	40.00
667747	05/10/2024	MSC20	AMANDA SANTIAGO		F	21-127-4911-022-012-4240	AMANDA SANTIAGO	39.00	39.00
667748	05/10/2024	MSC20	AMANDA SANTIAGO		F	21-127-4911-022-012-4240	AMANDA SANTIAGO	40.00	40.00
667749	05/10/2024	MSC20	AMANDA SANTIAGO		F	21-127-4911-022-011-4240	AMANDA SANTIAGO	60.00	60.00
667750	05/10/2024	MSC20	AYONNA HAYES		F	21-127-4911-022-012-4240	AYONNA HAYES	60.00	60.00
667751	05/10/2024	MSC20	AYONNA HAYES		F	21-127-4911-022-012-4240	AYONNA HAYES	38.50	38.50
667752	05/10/2024	MSC50	JOE RICHARDSON		S	62-431-0008-027-000-0000	JOE RICHARDSON	30.00	30.00
667753	05/10/2024	MSC50	MICHELLE DENIS		S	62-431-0008-027-000-0000	MICHELLE DENIS	30.00	30.00
667754	05/10/2024	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	291.65	291.65
667755	05/10/2024	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	608.56	608.56
667756	05/10/2024	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
667757	05/10/2024	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	2,896.84	2,896.84
667758	05/10/2024	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	330.71	330.71
667759	05/10/2024	PW132	VELO LAW OFFICE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	410.42	410.42
667760	05/10/2024	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	289.97	289.97
667761	05/10/2024	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	257.49	257.49

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667762	05/10/2024	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	441.21	441.21
667763	05/10/2024	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	312.50	312.50
667764	05/10/2024	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	328.24	328.24
667765	05/17/2024	00090	ADA SPORTS AND RACKETS LLC	14489 C	G	11-293-5990-027-200-0000	SHUTTLECOCKS	44.97	44.97
667766	05/17/2024	02125	ALLIED INC	14620 C	G	11-127-4129-029-336-5620	PARTS	1,197.00	1,197.00
667767	05/17/2024	06222	ARTMAN'S NURSERY INC	14617 C	G	11-261-5913-012-900-0000	MULCH-SAND	554.00	554.00
667768	05/17/2024	08185	BARNES & NOBLE BOOKSELLERS I	14309 P	G	11-222-5310-071-100-0000	LIBRARY BOOKS	570.86	
				14309 P	G	11-222-5310-071-100-0000	LIBRARY BOOKS	57.56	
				14309 C	G	11-222-5310-071-100-0000	LIBRARY BOOKS	213.31	
				14491 C	F	21-111-5110-061-051-6010	MAGNATILES	179.85	
				14314 C	F	21-112-5110-006-004-7530	BOOKS	138.97	1,160.55
667769	05/17/2024	10400	BLICK ART MATERIALS	14625 C	F	21-112-5110-006-004-7530	ART SUPPLIES	497.40	497.40
667770	05/17/2024	11122	JPMORGAN CHASE BANK NA		G	12-402-0005-000-000-0000	MONTHLY CREDIT CARD PURCHASE	59,419.55	59,419.55
667771	05/17/2024	11497	QUALITY HOME MEDICAL EQUIPMEI	13999 C	X	21-122-6420-009-180-2171	ARMEDICA TABLE	4,000.00	4,000.00
667772	05/17/2024	12000	ALPHABRODER	14735 C	S	62-431-0027-029-000-0000	TSHIRTS	183.11	183.11
667773	05/17/2024	13168	PLYMOUTH CANTON COMMUNITY S	14739 C	F	21-271-4910-006-000-6360	TRANS-2-3/24	2,944.00	2,944.00
667774	05/17/2024	13664	FITNESS FINDERS INC	14479 C	F	21-216-5110-006-004-7530	SUPPLIES	2,124.20	2,124.20
667775	05/17/2024	14682	PRESTWICK HOUSE INC	14410 P	F	21-113-5110-006-004-7530	BOOKS	4,741.31	4,741.31
667776	05/17/2024	15269	SIRCHIE ACQUISITION CO LLC	14050 C	G	11-113-5111-022-300-0000	INK PADS	134.92	134.92
667777	05/17/2024	15562	MASSP	14681 C	S	62-431-0105-026-000-0000	JGHS MEMBERSHIP	100.00	100.00
667778	05/17/2024	15596	INTRASTATE DISTRIBUTORS INC	14680 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	259.00	259.00
667779	05/17/2024	15836	VILLA DEL SIGNORE INC	14752 C	S	62-431-0172-022-000-0000	WMHS PROM 5-23-24	14,220.73	14,220.73
667780	05/17/2024	15873	SCHOLASTIC INC EDUCATION	14707	F	21-112-5110-024-024-9016	BOOKS FOR GRANT	230.91	230.91
667781	05/17/2024	15937	ROSEN PUBLISHING GROUP, INC.	14425 C	F	21-125-3110-071-051-6010	LEVEL UP LICENSE	2,240.00	2,240.00
667782	05/17/2024	16085	THE IDENTITY SOURCE INC	14607 C	G	11-261-5912-012-700-0000	UNIFORMS	585.56	585.56
667783	05/17/2024	16110	CRYSTAL GARDENS	14745 C	S	62-431-0175-022-000-0000	WMHS 2ND DEPOSIT	500.00	500.00
667784	05/17/2024	16158	BOARD OF EDUCATION WASHTENA	14744 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	96.00	96.00
667785	05/17/2024	16189	DISTRIBUTIVE EDUCATION CLUBS C	14678 C	S	62-431-0066-026-000-0000	JGHS STOLES	144.00	144.00
667786	05/17/2024	16375	SKILLSUSA MICHIGAN	14648 C	G	11-127-3212-029-300-0000	COMPETITIONS	6,404.00	6,404.00
667787	05/17/2024	16750	BLUUM OF MINNESOTA LLC	14446 C	F	21-111-5110-061-051-6010	AUDIO HEADSETS	3,846.00	3,846.00
667788	05/17/2024	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	5/9-6/8/24-HOOVER	157.90	1,603.48
668273	06/20/2024	66574	POCKET NURSE	14719 C	F	21-127-5113-029-341-4000	EKG MACHINE	3,723.95	3,723.95
668274	06/20/2024	79223	SUPER DUPER INC	13706 C	G	11-215-5990-009-006-2020	TONGUE DEPRESSORS	99.60	99.60
668275	06/20/2024	79360	SYSCO DETROIT LLC	15160 C	S	62-431-0020-029-000-0000	CREDIT	(35.00)	
				15160 P	S	62-431-0020-029-000-0000	CREDIT	(35.43)	
				15160 P	S	62-431-0020-029-000-0000	SUPPLIES	989.53	

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				15160 P	S	62-431-0020-029-000-0000	SUPPLIES	551.31	
				15160 P	S	62-431-0020-029-000-0000	SUPPLIES	37.88	
				15160 P	S	62-431-0020-029-000-0000	SUPPLIES	1,186.06	2,694.35
668276	06/20/2024	85205	WAYNE LAWN & GARDEN CENTER I	15171 C	G	11-261-5917-014-800-0000	PARTS	136.05	136.05
668277	06/20/2024	94172	STEPHANIE BIGELOW	15143 C	G	11-127-3212-029-300-0000	COMPETITIONS/SKILLS	200.00	200.00
668278	06/20/2024	MSC20	AALIYAH BROWN		F	21-127-4911-022-013-4290	AALIYAH BROWN	40.00	40.00
668279	06/20/2024	MSC20	AALIYAH BROWN		F	21-127-4911-022-013-4290	AALIYAH BROWN	40.00	40.00
668280	06/20/2024	MSC20	ALDO HERNANDEZ		F	21-127-4911-022-013-4290	ALDO HERNANDEZ	40.00	40.00
668281	06/20/2024	MSC20	ALDO HERNANDEZ		F	21-127-4911-022-013-4290	ALDO HERNANDEZ	35.00	35.00
668282	06/20/2024	MSC20	ALEXANDER HERNANDEZ		F	21-127-4911-022-013-4290	ALEXANDER HERNANDEZ	24.00	24.00
668283	06/20/2024	MSC20	ALEXANDRIA MACKO		F	21-127-4911-022-013-4290	ALEXANDRIA MACKO	30.00	30.00
668284	06/20/2024	MSC20	ALEXANDRIA MACKO		F	21-127-4911-022-013-4290	ALEXANDRIA MACKO	27.50	27.50
668285	06/20/2024	MSC20	ALEXI HERNANDEZ		F	21-127-4911-022-013-4290	ALEXI HERNANDEZ	35.00	35.00
668286	06/20/2024	MSC20	ALEXI HERNANDEZ		F	21-127-4911-022-013-4290	ALEXI HERNANDEZ	32.50	32.50
668287	06/20/2024	MSC20	AMANDA SANTIAGO		F	21-127-4911-022-013-4290	AMANDA SANTIAGO	50.00	50.00
668288	06/20/2024	MSC20	ASHLYNN SCHEAR		F	21-127-4911-022-013-4290	ASHLYNN SCHEAR	30.00	30.00
668289	06/20/2024	MSC20	ASHLYNN SCHEAR		F	21-127-4911-022-013-4290	ASHLYNN SCHEAR	35.00	35.00
668290	06/20/2024	MSC20	AVA WILLIAMS		F	21-127-4911-022-013-4290	AVA WILLIAMS	50.00	50.00
668291	06/20/2024	MSC20	AYONNA HAYES		F	21-127-4911-022-013-4290	AYONNA HAYES	50.00	50.00
668292	06/20/2024	MSC20	BRANDON QUICK		F	21-127-4911-022-013-4290	BRANDON QUICK	38.50	38.50
668293	06/20/2024	MSC20	BRANDON QUICK		F	21-127-4911-022-013-4290	BRANDON QUICK	40.00	40.00
668294	06/20/2024	MSC20	BRIANA MOORE		F	21-127-4911-022-013-4290	BRIANA MOORE	35.00	35.00
668295	06/20/2024	MSC20	BRIANA MOORE		F	21-127-4911-022-013-4290	BRIANA MOORE	35.00	35.00
668296	06/20/2024	MSC20	BRITTANY AGUADO		F	21-127-4911-022-013-4290	BRITTANY AGUADO	40.00	40.00
668297	06/20/2024	MSC20	BRITTANY AGUADO		F	21-127-4911-022-013-4290	BRITTANY AGUADO	27.50	27.50
668298	06/20/2024	MSC20	CAIDENCE GOODMAN		F	21-127-4911-022-013-4290	CAIDENCE GOODMAN	40.00	40.00
668299	06/20/2024	MSC20	CAIDENCE GOODMAN		F	21-127-4911-022-013-4290	CAIDENCE GOODMAN	35.00	35.00
668300	06/20/2024	MSC20	CAMILA REYES		F	21-127-4911-022-013-4290	CAMILA REYES	35.00	35.00
668301	06/20/2024	MSC20	CAMILA REYES		F	21-127-4911-022-013-4290	CAMILA REYES	35.00	35.00
668302	06/20/2024	MSC20	CRYSTAL PHAN		F	21-127-4911-022-013-4290	CRYSTAL PHAN	32.00	32.00
668303	06/20/2024	MSC20	CRYSTAL PHAN		F	21-127-4911-022-013-4290	CRYSTAL PHAN	50.00	50.00
668304	06/20/2024	MSC20	D'JUAN MOSES		F	21-127-4911-022-013-4290	D'JUAN MOSES	30.00	30.00
668305	06/20/2024	MSC20	DANIEL HERNANDEZ		F	21-127-4911-022-013-4290	DANIEL HERNANDEZ	40.00	40.00
668306	06/20/2024	MSC20	DANIEL HERNANDEZ		F	21-127-4911-022-013-4290	DANIEL HERNANDEZ	35.00	35.00
668307	06/20/2024	MSC20	DESTINY CLEMENTS		F	21-127-4911-022-013-4290	DESTINY CLEMENTS	30.00	30.00

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668308	06/20/2024	MSC20	DILLON SMITH		F	21-127-4911-022-013-4290	DILLON SMITH	30.00	30.00
668309	06/20/2024	MSC20	EMILY GONZALEZ		F	21-127-4911-022-013-4290	EMILY GONZALEZ	40.00	40.00
668310	06/20/2024	MSC20	EMILY GONZALEZ		F	21-127-4911-022-013-4290	EMILY GONZALEZ	40.00	40.00
668311	06/20/2024	MSC20	EMILY SENTZ		F	21-127-4911-022-013-4290	EMILY SENTZ	50.00	50.00
668312	06/20/2024	MSC20	FATIMA GOMEZ		F	21-127-4911-022-013-4290	FATIMA GOMEZ	20.00	20.00
668313	06/20/2024	MSC20	FATIMA GOMEZ		F	21-127-4911-022-013-4290	FATIMA GOMEZ	50.00	50.00
668314	06/20/2024	MSC20	IBRAHEEM ADEYEMI		F	21-127-4911-022-013-4290	IBRAHEEM ADEYEMI	35.00	35.00
668315	06/20/2024	MSC20	JA'BRIA POWELL		F	21-127-4911-022-013-4290	JA'BRIA POWELL	50.00	50.00
668316	06/20/2024	MSC20	JACOB THOMASON		F	21-127-4911-022-013-4290	JACOB THOMASON	35.00	35.00
668317	06/20/2024	MSC20	JACOB THOMASON		F	21-127-4911-022-013-4290	JACOB THOMASON	30.00	30.00
668318	06/20/2024	MSC20	JARED COX		F	21-127-4911-022-013-4290	JARED COX	50.00	50.00
668319	06/20/2024	MSC20	JEFFREY SMITH		F	21-127-4911-022-013-4290	JEFFREY SMITH	50.00	50.00
668320	06/20/2024	MSC20	JESUS RAMIREZ		F	21-127-4911-022-013-4290	JESUS RAMIREZ	50.00	50.00
668321	06/20/2024	MSC20	JOEL HERNANDEZ		F	21-127-4911-022-013-4290	JOEL HERNANDEZ	40.00	40.00
668322	06/20/2024	MSC20	JOEL HERNANDEZ		F	21-127-4911-022-013-4290	JOEL HERNANDEZ	35.00	35.00
668323	06/20/2024	MSC20	JOURDAN MAXWELL		F	21-127-4911-022-013-4290	JOURDAN MAXWELL	40.00	40.00
668324	06/20/2024	MSC20	JOURDAN MAXWELL		F	21-127-4911-022-013-4290	JOURDAN MAXWELL	30.00	30.00
668325	06/20/2024	MSC20	KADEN BOLDEN		F	21-127-4911-022-013-4290	KADEN BOLDEN	50.00	50.00
668326	06/20/2024	MSC20	KALIYAH JONES		F	21-127-4911-022-013-4290	KALIYAH JONES	40.00	40.00
668327	06/20/2024	MSC20	KEAIRA PAGE		F	21-127-4911-022-013-4290	KEAIRA PAGE	30.50	30.50
668328	06/20/2024	MSC20	KEAIRA PAGE		F	21-127-4911-022-013-4290	KEAIRA PAGE	30.00	30.00
668329	06/20/2024	MSC20	KENNEDY BARNHART		F	21-127-4911-022-013-4290	KENNEDY BARNHART	33.50	33.50
668330	06/20/2024	MSC20	KENNEDY BARNHART		F	21-127-4911-022-013-4290	KENNEDY BARNHART	50.00	50.00
668331	06/20/2024	MSC20	KIMBERLY BARRON		F	21-127-4911-022-013-4290	KIMBERLY BARRON	30.00	30.00
668332	06/20/2024	MSC20	KIMBERLY BARRON		F	21-127-4911-022-013-4290	KIMBERLY BARRON	50.00	50.00
668333	06/20/2024	MSC20	KRYSTAL QUICK		F	21-127-4911-022-013-4290	KRYSTAL QUICK	40.00	40.00
668334	06/20/2024	MSC20	KRYSTAL QUICK		F	21-127-4911-022-013-4290	KRYSTAL QUICK	40.00	40.00
668335	06/20/2024	MSC20	KYNDALL PARKER		F	21-127-4911-022-013-4290	KYNDALL PARKER	35.00	35.00
668336	06/20/2024	MSC20	KYSHAWN CARR		F	21-127-4911-022-013-4290	KYSHAWN CARR	50.00	50.00
668337	06/20/2024	MSC20	LANCE CARLSON		F	21-127-4911-022-013-4290	LANCE CARLSON	38.50	38.50
668338	06/20/2024	MSC20	LANCE CARLSON		F	21-127-4911-022-013-4290	LANCE CARLSON	30.00	30.00
668339	06/20/2024	MSC20	LAUREN JUSTICE		F	21-127-4911-022-013-4290	LAUREN JUSTICE	38.50	38.50
668340	06/20/2024	MSC20	LILITH MCMAHEN		F	21-127-4911-022-013-4290	LILITH MCMAHEN	32.00	32.00
668341	06/20/2024	MSC20	LILITH MCMAHEN		F	21-127-4911-022-013-4290	LILITH MCMAHEN	35.00	35.00
668342	06/20/2024	MSC20	LILITH MCMAHEN		F	21-127-4911-022-012-4240	LILITH MCMAHEN	40.00	40.00

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668343	06/20/2024	MSC20	LYRIC KINDRED		F	21-127-4911-022-013-4290	LYRIC KINDRED	30.00	30.00
668344	06/20/2024	MSC20	MADISYN GLAZE		F	21-127-4911-022-013-4290	MADISYN GLAZE	40.00	40.00
668345	06/20/2024	MSC20	MARIA KOKONA		F	21-127-4911-022-013-4290	MARIA KOKONA	50.00	50.00
668346	06/20/2024	MSC20	MARIA RODRIGUEZ		F	21-127-4911-022-013-4290	MARIA RODRIGUEZ	40.00	40.00
668347	06/20/2024	MSC20	MARIA RODRIGUEZ		F	21-127-4911-022-013-4290	MARIA RODRIGUEZ	27.50	27.50
668348	06/20/2024	MSC20	MELANIE GONZALEZ		F	21-127-4911-022-013-4290	MELANIE GONZALEZ	40.00	40.00
668349	06/20/2024	MSC20	MELANIE GONZALEZ		F	21-127-4911-022-013-4290	MELANIE GONZALEZ	40.00	40.00
668350	06/20/2024	MSC20	MICHAEL WRIGHT		F	21-127-4911-022-013-4290	MICHAEL WRIGHT	35.00	35.00
668351	06/20/2024	MSC20	NIE WRIGHT		F	21-127-4911-022-013-4290	NIE WRIGHT	40.00	40.00
668352	06/20/2024	MSC20	NIE WRIGHT		F	21-127-4911-022-013-4290	NIE WRIGHT	30.00	30.00
668353	06/20/2024	MSC20	RANDY DENNIS		F	21-127-4911-022-013-4290	RANDY DENNIS	35.00	35.00
668354	06/20/2024	MSC20	RANDY DENNIS		F	21-127-4911-022-013-4290	RANDY DENNIS	32.50	32.50
668355	06/20/2024	MSC20	SIRDANIEL WASHINGTON		F	21-127-4911-022-013-4290	SIRDANIEL WASHINGTON	30.00	30.00
668356	06/20/2024	MSC20	SOFIA FIGUEROA		F	21-127-4911-022-013-4290	SOFIA FIGUEROA	50.00	50.00
668357	06/20/2024	MSC20	SULTAN GBEMINIYI		F	21-127-4911-022-013-4290	SULTAN GBEMINIYI	25.00	25.00
668358	06/20/2024	MSC20	SULTAN GBEMINIYI		F	21-127-4911-022-013-4290	SULTAN GBEMINIYI	35.00	35.00
668359	06/20/2024	MSC20	TALIAN ADHAM		F	21-127-4911-022-013-4290	TALIAN ADHAM	25.00	25.00
668360	06/20/2024	MSC20	TIA SANTIAGO		F	21-127-4911-022-013-4290	TIA SANTIAGO	40.00	40.00
668361	06/20/2024	MSC20	TIA SANTIAGO		F	21-127-4911-022-013-4290	TIA SANTIAGO	32.50	32.50
668362	06/20/2024	MSC20	TRACY PHAN		F	21-127-4911-022-013-4290	TRACY PHAN	35.00	35.00
668363	06/20/2024	MSC20	TRACY PHAN		F	21-127-4911-022-013-4290	TRACY PHAN	30.00	30.00
668364	06/20/2024	MSC20	TREVOR ISON		F	21-127-4911-022-013-4290	TREVOR ISON	50.00	50.00
668365	06/20/2024	MSC20	VANESSA SANTIAGO		F	21-127-4911-022-013-4290	VANESSA SANTIAGO	30.00	30.00
668366	06/20/2024	MSC20	WILLIAM KOTRYS		F	21-127-4911-022-013-4290	WILLIAM KOTRYS	35.00	35.00
668367	06/20/2024	MSC20	WILLIE ASHLEY		F	21-127-4911-022-013-4290	WILLIE ASHLEY	50.00	50.00
668368	06/20/2024	MSC20	WYATT SHEARER		F	21-127-4911-022-013-4290	WYATT SHEARER	28.50	28.50
668369	06/20/2024	MSC20	WYATT SHEARER		F	21-127-4911-022-013-4290	WYATT SHEARER	27.50	27.50
668370	06/20/2024	MSC20	YUSRA AKINTANDE		F	21-127-4911-022-013-4290	YUSRA AKINTANDE	40.00	40.00
668371	06/20/2024	MSC20	YUSRA AKINTANDE		F	21-127-4911-022-013-4290	YUSRA AKINTANDE	40.00	40.00
668372	06/20/2024	MSC50	PEYTON HUMPHREYS		G	11-135-3110-021-400-0000	PEYTON HUMPHREYS	110.00	110.00
668373	06/20/2024	MSC70	ADDISON SAYYAE		S	62-431-0179-026-000-0000	ADDISON SAYYAE	150.00	150.00
668374	06/20/2024	MSC70	ALEX MUSE		S	62-431-0179-026-000-0000	ALEX MUSE	150.00	150.00
668375	06/20/2024	MSC70	AUBRYANNA VAUGHN		S	62-431-0179-026-000-0000	AUBRYANNA VAUGHN	150.00	150.00
668376	06/20/2024	MSC70	BRAE-LYNN GILL		S	62-431-0179-026-000-0000	BRAE-LYNN GILL	150.00	150.00
668377	06/20/2024	MSC70	MADISON WILLIAMS		S	62-431-0179-026-000-0000	MADISON WILLIAMS	150.00	150.00

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668378	06/20/2024	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	291.65	291.65
668379	06/20/2024	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	568.82	568.82
668380	06/20/2024	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
668381	06/20/2024	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	2,863.10	2,863.10
668382	06/20/2024	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	330.71	330.71
668383	06/20/2024	PW132	VELO LAW OFFICE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	445.88	445.88
668384	06/20/2024	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	523.44	523.44
668385	06/20/2024	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	284.70	284.70
668386	06/20/2024	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	441.21	441.21
668387	06/20/2024	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	285.50	285.50
668388	06/20/2024	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	306.61	306.61
668389	06/27/2024	06222	ARTMAN'S NURSERY INC	15176 C	G	11-261-5913-012-900-0000	MULCH	745.00	745.00
668390	06/27/2024	08185	BARNES & NOBLE BOOKSELLERS I	14499 C	F	21-111-5110-058-051-6010	BOOKS	1,450.45	1,450.45
668391	06/27/2024	10770	GL GROUP INC	14506 C	F	21-111-5110-058-051-6010	BOOKS	1,169.52	1,169.52
668392	06/27/2024	12614	WAYNE COUNTY COMMUNITY COL	15245 C	G	11-127-5110-329-300-3000	EARLY MIDD COLLEGE S	61.00	
				15245 P	G	11-127-5210-329-300-3000	EARLY MIDD COLLEGE	2,427.29	
				15245 C	G	11-127-5210-329-300-3000	EARLY MIDD COLLEGE	1,275.90	3,764.19
668393	06/27/2024	13238	GETAWAY TOURS INC	15216 C	G	11-271-4910-011-700-0000	WESTLAND-BELMONT	1,695.00	1,695.00
668394	06/27/2024	14176	NANKIN HARDWARE	15170 P	G	11-261-5914-012-700-0000	JG GROUNDS	14.32	
				15170 C	G	11-261-5914-012-700-0000	JG GROUNDS	19.42	
				15170 C	G	11-261-5914-029-300-0000	PARTS	24.99	58.73
668395	06/27/2024	14999	FLEETPRIDE	15246 P	G	11-271-5730-011-700-2020	PARTS	312.36	
				15246 P	G	11-271-5730-011-700-2020	PARTS	1,254.56	
				15246 C	G	11-271-5730-011-700-2020	PARTS	420.52	1,987.44
668396	06/27/2024	15283	DANIEL COON		F	21-125-3210-006-000-3060	APRIL 2024	17.55	17.55
668397	06/27/2024	15287	THE MACOMB GROUP	15227 P	G	11-261-5992-014-801-0000	PARTS	164.00	
				15227 C	G	11-261-5992-014-801-0000	PARTS	33.11	197.11
668398	06/27/2024	15638	CINTAS	15059 C	G	11-271-5912-011-700-0000	UNIFORMS	61.02	61.02
668399	06/27/2024	16034	ULINE	15169 P	J	41-453-6220-000-000-2023	MOVING SUPPLIES	1,112.73	
				15169 C	J	41-453-6220-000-000-2023	MOVING SUPPLIES	1,113.55	2,226.28
668403	06/27/2024	16341	KONICA MINOLTA BUSINESS SOLUT	10972 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	53.10	
				10972 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	385.11	
				10972 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	191.44	
				10972 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	201.32	
				10972 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	173.86	
				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	143.32	
				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	139.89	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	319.40	
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	277.52	
				10972 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	141.14	
				10972 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	102.60	
				10972 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	234.07	
				10972 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	184.63	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	225.35	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	97.57	
				10972 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	177.87	
				10972 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	271.92	
				10972 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	221.69	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	8.19	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	95.79	
				10972 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	117.59	
				10972 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	74.56	
				10972 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	204.66	
				10972 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	175.53	
				10972 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	392.01	
				10972 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	204.02	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	346.61	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	468.47	
				10972 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	440.68	
				10972 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	182.40	
				10972 P	G	11-221-4220-006-000-0000	COPIER LEASE	20.73	
				10972 P	G	11-226-4220-009-500-0000	COPIER MAINT - SPECI	951.70	
				10972 P	G	11-226-4220-069-000-0021	COPIER MAINTENANCE - VIRTUAL	83.23	
				10972 P	G	11-226-4220-069-000-0021	COPIER MAINTENANCE - VIRTUAL	160.39	
				10972 P	G	11-283-4220-010-500-0000	COPIER MAINT - HR	663.61	
				10972 P	G	11-321-4220-010-400-0000	COPIER MAINT - SENIO	33.68	
				10972 P	C	21-297-4220-005-000-0000	COPIER MAINTENANCE	432.78	8,598.43
668404	06/27/2024	16496	COCHRANE SUPPLY & ENGINEERI	15218 C	G	11-261-5992-014-800-0000	PARTS	2,515.13	2,515.13
668405	06/27/2024	16750	BLUUM OF MINNESOTA LLC	14858 C	F	21-111-5110-062-051-6010	HEADSETS	417.00	417.00
668406	06/27/2024	16753	BRENDA OZOG		G	11-216-3210-004-000-0000	JUNE 2024	31.69	31.69
668407	06/27/2024	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	6/21-7/20/24-ROOSV	167.90	
					G	11-261-3414-010-500-0000	6/15-7/14/24-EDISON	167.90	
					G	11-261-3414-010-500-0000	6/21-7/20/24	192.90	528.70
668408	06/27/2024	16823	ELIZABETH BURGESS		G	11-216-3210-009-007-2020	JUNE 2024	20.50	20.50
668409	06/27/2024	16843	SEWER AND WATER SPECIALIST I	15202 C	G	11-261-4112-014-800-0000	HICKS CABLE	190.00	190.00
668410	06/27/2024	16921	PAUL E GLENDON	15238 C	G	11-283-3191-010-500-0000	COUNSELOR CASELOADS	800.00	800.00

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668411	06/27/2024	16959	KIDZ STUFF LLC	14442	C	F 21-111-5110-085-051-6010	SUMM BACKPACKS	13,975.67	
				14592	C	F 21-119-5110-061-051-6010	SUMM BACKPACKS	10,378.11	24,353.78
668412	06/27/2024	17010	FIRST STUDENT INC	15148	P	G 11-271-4910-011-700-0000	HICKS-FIFTH THIRD	1,320.00	
				15148	P	G 11-271-4910-011-700-0000	WM-DEARBORN	1,110.00	
				15148	C	G 11-271-4910-011-700-0000	HICKS-DET ZOO	710.00	
				15148	P	G 11-271-4910-011-700-0000	WWOOD GREENFIELD	2,400.00	
				15148	P	G 11-271-4910-011-700-0000	JG-BLOOMFIELD	710.00	
				15148	P	G 11-271-4910-011-700-0000	HICKS-REAL LIFE FARM	1,420.00	7,670.00
668413	06/27/2024	17179	DIGITAL ARTS, FILM & TELEVISION	15134	C	G 11-127-3212-029-300-0000	COMPETITIONS	96.00	96.00
668414	06/27/2024	17365	SOUTH REDFORD SCHOOL DISTRI	15178	C	F 21-271-4910-006-000-6360	TRANSPORTATION	37.50	37.50
668415	06/27/2024	17462	GREAT LAKES AWARDS LLC	15156	C	S 62-431-0112-026-000-0000	JG-TRACK-BOYS	282.00	
				15156	C	S 62-431-0113-026-000-0000	JG-TRACK-GIRLS	282.00	564.00
668416	06/27/2024	17574	FOLLETT HIGHER EDUCATION GRO	15230	C	F 21-221-5110-006-000-4450	PEARSON ETEXT	48.95	48.95
668417	06/27/2024	17619	MIDWEST MOTOR SUPPLY CO INC	15149	P	G 11-271-5730-011-700-0000	PARTS	424.50	
				15149	C	G 11-271-5730-011-700-0000	CREDIT	(4.73)	419.77
668418	06/27/2024	17683	ALL STAR DRIVER EDUCATION	15248	C	F 21-113-3190-000-000-4580	COURLAS-DRIVERS ED	389.99	389.99
668419	06/27/2024	17851	STANTON'S SHEET MUSIC, INC.	14500	C	G 11-291-5990-023-200-0000	BAND SUPPLIES	2,649.70	2,649.70
668420	06/27/2024	18096	GRADUATE SERVICE DETROIT LLC	15044	G	G 11-113-5990-069-300-0000	GOWN & HOOD	65.00	65.00
668421	06/27/2024	18212	TOP CAT SALES	14465	C	G 11-293-5990-026-300-0000	ATHLETIC SUPP	3,493.00	
				14460	C	G 11-293-5990-027-200-0000	ATHLETIC SUPP	4,375.00	7,868.00
668422	06/27/2024	18241	CANIFF ELECTRIC SUPPLY CO INC	15215	P	G 11-261-5993-014-800-0000	PARTS	36.85	
				15215	P	G 11-261-5993-014-800-0000	PARTS	526.75	
				15215	C	G 11-261-5993-014-800-0000	PARTS	882.00	1,445.60
668424	06/27/2024	18381	HP PRODUCTS CORPORATION		G	G 11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	1,501.80	
					G	G 11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	2,503.00	
					G	G 11-261-5914-022-300-0000	CUST SUPP - WMHS	334.32	
					G	G 11-261-5914-023-200-0000	CUST SUPP - ADAMS	250.74	
					G	G 11-261-5914-023-200-0000	CUST SUPP - ADAMS	805.04	
					G	G 11-261-5914-023-200-0000	CUST SUPP - ADAMS	344.01	
					G	G 11-261-5914-026-300-0000	CUST SUPP - JGHS	501.48	
					G	G 11-261-5914-026-300-0000	CUST SUPP - JGHS	42.84	
					G	G 11-261-5914-027-200-0000	CUST SUPP - STEVENSON	835.80	
					G	G 11-261-5914-027-200-0000	CUST SUPP - STEVENSON	21.51	
					G	G 11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	175.38	
					G	G 11-261-5914-062-100-0000	CUST SUPP - EDISON	334.32	
					G	G 11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	501.48	
					G	G 11-261-5914-069-100-0000	CUST SUPP - HOOVER	93.76	
					G	G 11-261-5914-069-100-0000	CUST SUPP - HOOVER	271.16	
					G	G 11-261-5914-085-100-0000	CUST SUPP - HICKS	1,601.71	10,118.35



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668425	06/27/2024	18844	JOHN ROSS		F	21-125-3210-006-000-3060	MAY 2024	27.87	
					F	21-125-3210-006-000-3060	JUNE 2024	4.42	32.29
668426	06/27/2024	19095	CANON SOLUTIONS AMERICA INC	15063 C	G	11-127-3110-029-326-5410	CHILDCARE-COPIER	686.81	686.81
668427	06/27/2024	19125	OTC BRANDS INC	15135 C	F	21-216-5110-006-004-7530	FOOTBALL TOSS	47.49	47.49
668428	06/27/2024	19547	DEAN TRANSPORTATION INC	15199 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	45.00	
				15199 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	4,306.00	
				15199 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	5,927.00	10,278.00
668429	06/27/2024	19585	LUTHERAN SPECIAL EDUCATION M	15195 C	F	21-371-3113-006-051-6010	TEACH SERV- ST MICHA	5,581.00	5,581.00
668430	06/27/2024	19612	AMERIGAS PROPANE LP	15236 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	1,494.58	
				15057 P	G	11-271-5715-011-700-0000	PROPANE GAS	1,277.30	
				15057 P	G	11-271-5715-011-700-0000	PROPANE GAS	1,155.32	
				15057 P	G	11-271-5715-011-700-0000	PROPANE GAS	366.16	
				15057 C	G	11-271-5715-011-700-0000	PROPANE GAS	511.27	
				15153 C	G	11-271-5715-011-700-0000	PROPANE GAS	1,140.53	
				15236 P	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	710.94	6,656.10
668431	06/27/2024	19782	ANIKA CORBETT		G	11-282-3210-010-035-0000	MAY 2024	23.45	23.45
668432	06/27/2024	19882	WALSWORTH PUBLISHING COMPA	15128 C	S	62-431-0134-022-000-0000	YEARBOOK SEMINAR	510.00	510.00
668433	06/27/2024	19929	TELNET WORLDWIDE INC		G	11-261-3414-010-500-0000	6/15-7/15/24	1,610.36	1,610.36
668434	06/27/2024	19961	STEVE BROOKS	15240	S	62-431-0071-022-000-0000	PLATE FOR TROPHY	10.00	10.00
668435	06/27/2024	20003	DINGES PARTNERS GROUP LLC	12896 C	G	11-127-6410-029-300-5650	SMOKE GENERATOR	1,249.50	1,249.50
668436	06/27/2024	20016	3PI TECH SOLUTIONS INC	14727 C	F	21-113-5110-006-004-7530	PRINTER/SPOOLS	2,253.00	2,253.00
668437	06/27/2024	20027	ASHLEY STACEY		G	11-111-3211-006-100-0000	MAY 2024	28.94	28.94
668438	06/27/2024	20103	DJS LAWN SERVICE LLC	15220 P	G	11-261-4115-014-800-0000	KETTERING-LAWN	876.00	
				15220 P	G	11-261-4115-014-800-0000	BEACON-LAWN	1,584.00	
				15220 P	G	11-261-4115-014-800-0000	CHERRY HILL-LAWN	462.00	
				15220 C	G	11-261-4115-014-800-0000	GLENWOOD-LAWN	198.00	
				15209 P	G	11-261-4910-012-700-0000	CAREER-VEG CONTROL	140.00	
				15209 C	G	11-261-4910-012-700-0000	DYER-VEG CONTROL	140.00	
				15209 P	G	11-261-4910-012-700-0000	JG-VEG CONTROL	1,072.00	4,472.00
668439	06/27/2024	20139	SHUTTERFLY LIFETOUCH LLC ACC	15076 C	S	62-431-0013-071-000-0000	YEARBOOK	110.15	
				15194	S	62-431-0032-024-000-0000	YEARBOOK	3.78	113.93
668440	06/27/2024	20156	SCOTT TOCCO		G	11-232-3210-010-031-0000	MAY 2024	91.05	91.05
668441	06/27/2024	20224	SALLY NALU		G	11-221-3211-006-500-0000	MAY 2024	74.30	74.30
668442	06/27/2024	20249	JOSEPH CARLSON	15241	F	21-127-5990-006-000-3490	ROBOTICS SUPPLIES	483.50	483.50
668443	06/27/2024	20890	EDU HEALTHCARE LLC	15130 C	G	11-215-3130-009-006-2020	SPEECH SUB 5/28-31/24	1,950.00	1,950.00
668444	06/27/2024	20897	ARROWHEAD MEDICAL LLC	14494 C	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL SUP	315.00	315.00
668445	06/27/2024	20957	DAVID MUELLER	15243 C	F	21-371-3222-006-013-7640	AP BIOLOGY 6/2024	857.05	857.05

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668446	06/27/2024	20958	IMARI BOWERS	15244	S	62-431-0117-022-000-0000	SOFTBALL AWARDS	100.07	100.07
668447	06/27/2024	21321	RL DEPPMANN CO	15158 P	G	11-261-5992-014-801-0000	PARTS	2,551.00	5,602.00
				15158 C	G	11-261-5992-014-801-0000	PARTS	3,051.00	
668448	06/27/2024	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	60.20	1,946.01
					G	11-261-5520-012-700-0000	ELECTRICITY	1,850.73	
					G	11-261-5520-022-300-0000	ELECTRICITY	35.08	
668449	06/27/2024	21596	DTE ENERGY		G	11-261-5520-012-700-0000	STRT LIGHTS 5/24	2,110.30	2,110.30
668450	06/27/2024	25280	EASTERN MICHIGAN UNIVERSITY	15207 C	G	11-113-5990-022-300-0000	COMMENCEMENT EXP	14,788.90	29,577.80
				15207 C	G	11-113-5990-026-300-0000	COMMENCEMENT EXP	14,788.90	
668451	06/27/2024	28860	ENVIRONMENTAL MAINTENANCE E	15249 C	J	41-453-6220-000-000-2023	STOTT HEPA	24,000.00	24,000.00
668452	06/27/2024	28918	ENVIRONMENTAL SUPPORT SERVI	10567 C	G	11-261-4910-012-700-0000	POOL MONITORING	957.00	957.00
668453	06/27/2024	28929	JC EHRLICH CO INC	10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/010	56.10	355.30
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	26.40	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	55.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/071	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	52.80	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	52.80	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/066	56.10	
668454	06/27/2024	29230	EVER KOLD REFRIGERATION	15189 P	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	1,832.00	2,234.00
				15189 C	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	402.00	
668455	06/27/2024	35623	GORDON FOOD SERVICE INC	15119 P	F	21-119-5110-006-000-4350	SUMM CAMP SUPPL	809.58	814.57
				15119 C	F	21-119-5110-006-000-4350	SUMM CAMP SUPPL	4.99	
668456	06/27/2024	35843	GRAINGER	15064 C	G	11-127-5110-029-336-5630	PARTS	26.16	1,033.21
				15221 P	G	11-261-5991-014-800-0000	PARTS	10.92	
				15221 C	G	11-261-5991-014-800-0000	PARTS	31.60	
				15140 C	G	11-261-5991-014-800-0000	PARTS	119.13	
				15221 C	G	11-261-5993-014-800-0000	PARTS	47.92	
				15140 P	G	11-261-5993-014-800-0000	PARTS	47.60	
				15140 P	G	11-261-5993-014-800-0000	PARTS	490.08	
				15140 C	G	11-261-5993-014-800-0000	PARTS	259.80	
668457	06/27/2024	36150	GRAYBAR ELECTRIC COMPANY INC	15141 C	G	11-261-5997-014-800-0000	PARTS	59.36	59.36
668458	06/27/2024	38710	HIGHSCOPE EDUCATIONAL RESEA	14308 C	F	21-118-5110-083-012-9401	CONFLICT SUPPLIES	3,947.99	3,947.99
668459	06/27/2024	39868	HOME DEPOT CREDIT SERVICES	15208 C	F	21-119-5110-006-000-4350	SUMMER CAMP	11.56	11.56
668460	06/27/2024	40160	HOUGHTON MIFFLIN HARCOURT P	11392 P	F	21-112-3110-006-000-4350	ICLE	13,897.50	13,897.50
668461	06/27/2024	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	WATER SEWG	304.59	304.59
668462	06/27/2024	46950	LAWSON PRODUCTS INC	15200 C	G	11-261-5991-014-800-0000	PARTS	676.45	676.45
668465	06/27/2024	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5520-010-500-0000	ELECT/ADMIN 13%	5,499.42	1,015.28
					G	11-261-5520-010-500-0000	ELECT/REPITE 2.4%	1,015.28	

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					G	11-261-5520-011-700-0000	ELECTRICITY	1,308.12	
					G	11-261-5520-022-300-0000	ELECTRICITY	26,698.50	
					G	11-261-5520-023-200-0000	ELECTRICITY	8,729.74	
					G	11-261-5520-024-200-0000	ELECTRICITY	10,425.13	
					G	11-261-5520-025-100-0000	ELECTRICITY	2,371.23	
					G	11-261-5520-026-300-0000	ELECT/68.1%	28,808.44	
					G	11-261-5520-027-200-0000	ELECTRICITY	10,601.85	
					G	11-261-5520-029-300-0000	ELECT/16.5%	6,980.03	
					G	11-261-5520-049-100-0000	ELECTRICITY	3,726.96	
					G	11-261-5520-052-100-0000	ELECTRICITY	3,768.87	
					G	11-261-5520-058-100-0000	ELECTRICITY	3,032.28	
					G	11-261-5520-061-100-0000	ELECTRICITY	4,734.90	
					G	11-261-5520-062-100-0000	ELECTRICITY	3,119.65	
					G	11-261-5520-063-100-0000	ELECTRICITY	3,661.73	
					G	11-261-5520-065-100-0000	ELECTRICITY	7,124.03	
					G	11-261-5520-066-100-0000	ELECTRICITY	3,373.72	
					G	11-261-5520-069-100-0000	ELECTRICITY	4,347.18	
					G	11-261-5520-070-100-0000	ELECTRICITY	4,447.24	
					G	11-261-5520-071-100-0000	ELECTRICITY	3,394.67	
					G	11-261-5520-085-100-0000	ELECTRICITY	3,801.42	150,970.39
668466	06/27/2024	63130	OFFICE DEPOT		G	11-252-5910-010-500-0000	CLASP ENVELOPES	89.52	
					G	11-252-5910-010-500-0000	LABELS	30.79	120.31
668467	06/27/2024	66077	PITNEY BOWES		G	11-252-3430-010-500-0000	E-Z SEAL POSTAGE	190.88	190.88
668468	06/27/2024	67515	PRECISION DATA PRODUCTS	14447 C	F	21-111-5110-062-051-6010	HEADPHONES	8,250.00	8,250.00
668469	06/27/2024	73024	SCHOLASTIC BOOK FAIRS	15125 C	F	21-111-5110-062-051-6010	BOOKS	7,555.47	7,555.47
668472	06/27/2024	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-058-100-0000	SUPPL #1042778908	1,808.76	
					G	11-111-5110-063-100-0000	SUPPL #1042967196	255.01	
					G	11-241-5910-070-100-0000	SUPPL #1042883182	330.22	
					F	21-111-5110-006-004-7530	SUPPL #1042736726	131.67	
					F	21-111-5110-006-004-7530	SUPPL #1042854503	200.73	
					F	21-111-5110-006-004-7530	SUPPL #1042717216	1,635.04	
					F	21-111-5110-006-004-7530	SUPPL #1042546803	1,498.76	
					F	21-111-5110-006-004-7530	SUPPL #1042546803	81.87	
					F	21-111-5110-006-004-7530	SUPPL #1042737513	188.20	
					F	21-111-5110-006-004-7530	SUPPL #1042717216	54.58	
					F	21-111-5110-006-004-7530	SUPPL #1042760189	364.67	
					F	21-111-5110-006-004-7530	SUPPL #1042918402	1,613.12	
					F	21-111-5110-006-004-7530	SUPPL #1042730273	343.80	
					F	21-111-5110-049-051-6010	SUPPL #1042909346	4,980.23	
					F	21-111-5110-058-051-6010	SUPPL #1042793519	3,835.29	

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					F	21-111-5110-061-051-6010	SUPPL #1042921342	788.53	
					F	21-111-5110-061-051-6010	SUPPL #1042860726	2,312.79	45,988.11
663178	07/20/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	TELEPHONE	375.93	375.93
663179	07/20/2023	85151	WAYNE RESA	10383 C	G	11-271-3220-011-700-0000	BUS DRIVER TRNG	75.00	75.00
663180	07/20/2023	85151	WAYNE RESA		G	11-112-5111-024-200-0000	PBIS POSTERS BALANCE	51.76	
					F	21-122-5110-024-000-9080	PBIS POSTERS	41.84	93.60
663181	07/20/2023	85151	WAYNE RESA	10405 C	G	11-113-3110-069-300-0000	GRAD ALL JUNE 23	14,591.36	14,591.36
663182	07/20/2023	85690	WEINGARTZ SUPPLY CO	10396 C	G	11-257-5910-000-030-0000	LAWN TOOL/ADAMS SHED	2,034.97	
				10422 C	G	11-261-5918-014-800-0000	PARTS	673.80	2,708.77
663183	07/20/2023	86445	CITY OF WESTLAND	10412 C	G	11-231-3190-010-030-0000	CROSSING GUARD	25,232.04	25,232.04
663184	07/20/2023	86445	CITY OF WESTLAND	10411 C	G	11-219-3110-026-000-0000	SECURITY POLICE-6 2023	6,355.67	6,355.67
663185	07/20/2023	91912	LISA MILEWSKI		X	21-122-3210-009-270-2060	MAY 2023	168.47	168.47
663186	07/20/2023	94145	CHERYL WHITE		X	21-122-3210-009-270-2060	JUNE 2023	118.36	118.36
663187	07/20/2023	94165	JENNIFER CURRY		F	21-283-3220-006-012-7640	EDCON 6/26-28/23	336.75	336.75
663188	07/20/2023	96235	PAMELA J SMITH		X	21-122-3210-009-270-2060	MAY 2023	270.45	270.45
663189	07/20/2023	98380	JACLYN SVEC	10446 C	X	21-271-3310-109-193-2050	CBI TRANS/EL ASD	60.00	60.00
663190	07/20/2023	MSC50	STEPHANIE PAINTER		S	62-431-0078-022-000-0000	STEPHANIE PAINTER	37.00	37.00
663191	07/20/2023	MSC90	EASTERN MI UNIV		S	62-431-0126-026-000-0000	EASTERN MI UNIV	1,000.00	1,000.00
663192	07/20/2023	MSC90	MICHIGAN STATE UNIV		S	62-431-0126-026-000-0000	MICHIGAN STATE UNIV	1,000.00	1,000.00
663193	07/20/2023	MSC90	UNIVERSITY OF MICH		S	62-431-0126-026-000-0000	UNIVERSITY OF MICH	1,000.00	1,000.00
663194	07/20/2023	MSC90	WAYNE STATE UNIV		S	62-431-0056-029-000-0000	WAYNE STATE UNIV	2,000.00	2,000.00
663195	07/20/2023	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	496.15	496.15
663196	07/20/2023	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
663197	07/20/2023	PW110	DEPARTMENT OF CHILDREN AND F		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	295.92	295.92
663198	07/20/2023	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,124.75	3,124.75
663199	07/20/2023	PW126	MENDELSON KORNBLUM ORTHOPE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	8.88	8.88
663200	07/20/2023	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	383.16	383.16
663201	07/20/2023	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	33.00	33.00
663202	07/20/2023	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	324.50	324.50
663203	07/20/2023	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	336.99	336.99
663204	07/20/2023	PW900	MIDLAND CREDIT MANAGEMENT IN		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	176.72	176.72
663205	07/27/2023	01838	RIDDELL/ALL AMERICAN SPORTS C	10518 C	G	11-293-4910-026-300-0000	FOOTBALL HELMETS 4/23	1,150.25	1,150.25
663206	07/27/2023	03535	AMERICAN FAM LIFE ASSU CO OF C		G	12-450-0114-000-000-0000	AMER FAM LIF INS-JULY 2023	122.70	122.70
663207	07/27/2023	10400	BLICK ART MATERIALS	99925 C	F	21-111-5110-065-050-6010	RACK- RECD 7/19/23	4,542.86	4,542.86
663208	07/27/2023	11373	AT&T		G	11-261-3414-009-000-2020	PHONE 6/11-7/10/2023	209.16	
					G	11-261-3414-010-500-0000	PHONE 6/11-7/10/2023	3,034.14	

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					G	11-261-3414-010-500-0000	PHONE 6/11-7/10/2023	1,214.76	4,458.06
663209	07/27/2023	12364	OCCUPATIONAL HEALTH CENTERS	10392 P	G	11-283-3190-000-030-0000	PHYSICALS	180.00	180.00
663210	07/27/2023	13762	MICHIGAN INTERSCHOLASTIC ATH	10497 P	G	11-293-7410-026-300-0000	HYLTON MEMBERSHIP	55.00	
				10497 C	G	11-293-7410-026-300-0000	MALLOY MEMBERSHIP	155.00	210.00
663211	07/27/2023	14169	AVENTRIC TECHNOLOGIES LLC	10521 P	G	11-261-5990-012-700-0000	MED AED HAMILTON	52.00	
				10521 P	G	11-261-5990-012-700-0000	MED AED ELLIOTT	52.00	
				10521 P	G	11-261-5990-012-700-0000	MED AED SCHW	52.00	
				10521 P	G	11-261-5990-012-700-0000	MED AED B & G	52.00	
				10521 P	G	11-261-5990-012-700-0000	MED AED TAFT	52.00	
				10521 C	G	11-261-5990-012-700-0000	MED AED WILDWOOD	52.00	312.00
663212	07/27/2023	14267	SHERI GROVE		G	11-221-3211-006-500-0000	JUNE 2023	45.26	45.26
663213	07/27/2023	14283	KATE BROHL		G	11-221-3211-006-500-0000	JUNE 2023	61.57	61.57
663214	07/27/2023	14512	ARCH ENVIRONMENTAL GROUP IN	10501 C	J	41-452-6310-024-300-2019	FMS-ASBESTOS LOCKER	248.50	248.50
663215	07/27/2023	14873	RUNYAN POTTERY SUPPLY INC	99757 C	F	21-111-5110-065-050-6010	KILN- RECD 7/12/23	4,595.00	4,595.00
663216	07/27/2023	15298	INTERNATIONAL CHEMTEX CORPOF	10477 C	G	11-261-4112-014-800-0000	WATER TRMNT	2,139.40	2,139.40
663217	07/27/2023	15448	BALCO INTERIORS LLC	99643 C	J	41-456-6410-026-300-2019	JG FURNITURE	6,711.22	6,711.22
663218	07/27/2023	15562	MASSP	10524 C	G	11-232-7410-010-031-0000	TOCCO- DUES	500.00	500.00
663219	07/27/2023	16093	WESTLAND ROTARY CHARITABLE F	10515 C	G	11-226-7410-000-301-0000	CCR - DUES/MITTER	200.00	200.00
663220	07/27/2023	16186	ADN ADMINISTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL-AUG 2023	3,628.40	3,628.40
663221	07/27/2023	16312	NATIONAL VISION ADMINISTRATOR		G	12-461-2174-000-000-0000	NATL VISION ADM	7,079.96	7,079.96
663222	07/27/2023	16341	KONICA MINOLTA BUSINESS SOLUT		G	11-321-6420-010-400-0000	COPIER	5,850.90	
					G	11-321-6420-010-400-0000	COPIER INK	165.00	6,015.90
663223	07/27/2023	16341	KONICA MINOLTA BUSINESS SOLUT	10485 C	X	21-122-4120-009-018-2090	EQUIP REPAIR DD 23/24	342.30	
				10485 C	X	21-122-4120-009-130-2070	EQUIP REPAIR SCI 23/24	342.30	
				10485 C	X	21-122-4120-009-180-2170	EQUIP REPAIR POH 23/24	342.30	
				10485 C	X	21-122-4120-009-190-2230	EQUIP REPAIR SXI 23/24	342.30	
				10485 C	X	21-122-4120-009-193-2050	EQUIPMENT REPAIR 23/24	342.27	
				10485 C	X	21-122-4120-009-270-2060	EQUIP REPAIR EIS 23/24	342.30	2,053.77
663224	07/27/2023	16750	BLUUM OF MINNESOTA LLC	98379 P	F	21-125-5110-006-000-4350	LICENSES	8,043.75	
				98379 C	F	21-125-5110-006-000-4350	15-ZSPACE- RECD 7/19/23	57,300.00	65,343.75
663225	07/27/2023	17198	ILLUMINATE EDUCATION	10465 C	G	11-231-3190-010-500-0000	EDUCLIMBER LICENSE	54,859.05	54,859.05
663226	07/27/2023	17823	RICOH USA INC	10529 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	41.82	41.82
663227	07/27/2023	17972	OUTFRONT MEDIA INC	10527 P	G	11-282-7911-010-035-0000	ADVERTISING MAY 2023	2,500.00	
				10527 C	G	11-282-7911-010-035-0000	ADVERT-MAY-JUNE 23	2,500.00	5,000.00
663228	07/27/2023	18058	PARK ATHLETIC SUPPLY CO INC	10494 C	G	11-293-5990-026-300-0000	FALL 2023 SUPPLIES	175.00	
				10517 C	G	11-293-5990-026-300-0000	FBALL & BSKBALL SUPPL	154.00	329.00
663229	07/27/2023	18241	CANIFF ELECTRIC SUPPLY CO INC	10535 P	G	11-261-5993-014-800-0000	PARTS	350.50	

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				10535 P	G	11-261-5993-014-800-0000	PARTS	633.13	
				10535 C	G	11-261-5993-014-800-0000	PARTS	81.50	1,065.13
663231	07/27/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	16,247.31	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	1,205.72	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	4,056.21	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	505.92	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	4,363.89	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	62.86	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	780.46	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	2,624.28	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	1,556.66	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTEMEYER	176.20	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTEMEYER	1,843.51	33,423.02
663232	07/27/2023	18442	CONVERGENT TECHNOLOGY	10470 P	G	11-221-5910-006-501-0000	EMAILS/VERIZON 6/12/23	47.50	47.50
663233	07/27/2023	18544	GYP SUM SUPPLY COMPANY	10536 P	G	11-261-5991-014-800-0000	PARTS	3,484.80	
				10536 C	G	11-261-5991-014-800-0000	PARTS	1,161.60	4,646.40
663234	07/27/2023	18605	IDENTIPHOTO COMPANY LTD	10391 C	G	11-283-5911-010-500-0000	RIBBONS	57.33	57.33
663235	07/27/2023	18834	S&J SEALER COMPANY	10542 C	G	11-261-4115-014-800-0000	WILDWOOD SEALCOAT	5,500.00	5,500.00
663236	07/27/2023	18920	L&W SUPPLY CORPORATION	10481 C	G	11-261-5991-014-800-0000	PARTS	1,341.62	1,341.62
663237	07/27/2023	18942	ADVANCED UNDERGROUND INSP	10539 C	G	11-261-4112-014-800-0000	WALKER-HOOVER	2,700.00	2,700.00
663238	07/27/2023	19232	MOSS AUDIO INC	10476 C	G	11-261-5997-014-800-0000	WALL PLATES	945.28	
				10540 C	G	11-261-5997-014-800-0000	PHONE POHI	3,622.50	4,567.78
663239	07/27/2023	19365	JESSICA MCMAHEN		G	11-216-3210-004-000-0000	JUNE 2023	48.33	48.33
663240	07/27/2023	19367	WELLS FARGO FINANCIAL LEASING	10528 C	G	11-282-4220-010-035-0000	JULY EQUIP	5,687.14	5,687.14
663241	07/27/2023	19436	KRUEGER INTERNATIONAL INC	99516 P	J	41-456-6410-026-300-2019	JG FURNITURE	39,934.08	39,934.08
663242	07/27/2023	19504	ADT COMMERCIAL	10516 C	G	11-261-4914-012-700-0000	SECURITY-7/23-9/23	3,161.53	3,161.53
663243	07/27/2023	19510	MICHIGAN CUSTOM APPAREL LLC	10493 C	G	11-226-5910-000-301-0000	TEES	567.00	567.00
663244	07/27/2023	19697	OVERDRIVE INC	10484 C	G	11-222-5310-026-300-0000	DIGITAL LIBRARY	1,250.00	1,250.00
663245	07/27/2023	19720	HUNTINGTON NATIONAL BANK		D	31-511-7410-010-000-1198	ADMIN FEE 23/23	500.00	500.00
663246	07/27/2023	19913	DELTA T GROUP DETROIT INC	10526 C	G	11-213-3130-009-002-2020	SUB RN 7/10-13/23	2,204.40	
				10525 P	X	21-213-3130-009-193-2050	SUB RN 6/20-22/2023	252.00	
				10525 C	X	21-213-3130-009-193-2050	SUB RN 6/26-27/23	168.00	2,624.40
663247	07/27/2023	19928	EDUCATORS LEGAL SERVICES PL	10486 C	G	11-122-3110-009-110-2020	JUNE 8 2023 MEETING	715.00	715.00
663248	07/27/2023	19946	GRAPHICS EAST INC	10532 C	G	11-282-7911-010-035-0000	POSTCARD/MAILING	1,230.14	1,230.14
663251	07/27/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-113-5210-006-300-0000	112-4415656-0628253	94.91	
					G	11-113-5210-026-300-0000	112-7998629-6473061	8.72	
					G	11-113-5210-026-300-0000	112-4088083-9626632	8.72	

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					G	11-113-5210-026-300-0000	112-7411453-9225841	8.72	
					G	11-113-5210-026-300-0000	112-5927863-6728206	8.73	
					G	11-113-5210-026-300-0000	112-6793003-8012223	8.72	
					G	11-232-7410-010-034-0000	D01-3276950-1590661	3,499.00	
					G	11-261-5910-012-700-0000	113-7585905-7790669	39.12	
					G	11-261-5910-012-700-0000	113-6632522-4525809	15.98	
					G	11-271-5910-011-700-0000	113-4455678-4785033	32.97	
					G	11-271-5910-011-700-0000	113-9345324-0995403	9.99	
					G	11-271-5910-011-700-0000	113-0312386-2266600	21.46	
					G	11-282-7911-010-035-0000	112-9301388-3635463	37.79	
					G	11-282-7911-010-035-0000	112-4445876-4201009	6.99	
					X	21-122-5110-109-270-2060	114-3123316-3281838	149.97	
					X	21-122-6420-009-190-2231	111-2052137-0713038	67.99	
					F	21-127-4910-022-012-4240	114-8078022-0350661	23.94	
					F	21-127-5990-022-012-4240	114-1482821-6378644	19.26	
					F	21-221-5110-006-012-7640	111-0802839-1401049	113.64	
					F	21-221-5110-006-012-7640	111-5458499-3002623	2,057.32	
					F	21-331-5113-006-050-6010	114-9960440-8652258	1,339.84	
					F	21-331-5113-006-050-6010	114-4604188-0628206	223.13	
					F	21-331-5113-006-050-6010	114-3701376-7285835	56.94	7,853.85
663252	07/27/2023	20043	PEOPLE DRIVEN TECHNOLOGY INC	99912 P	F	21-111-5110-062-050-6010	GOOGLE LIC-RECD 7/10/23	3,598.80	
				99912 C	F	21-111-5110-062-050-6010	DELL CHR BK-RECD 7/10/23	28,905.60	
				99915 P	F	21-111-5110-063-050-6010	GOOGLE LIC-RECD 7/10/23	3,748.75	
				99915 C	F	21-111-5110-063-050-6010	DELL CHR BK-RECD 7/10/23	30,110.00	
				99916 P	F	21-111-5110-065-050-6010	GOOGLE LIC-RECD 7/10/23	899.70	
				99916 C	F	21-111-5110-065-050-6010	DE CHR BK-RECD 7/10/23	7,226.40	74,489.25
663253	07/27/2023	20057	CAMPBELL INC	10473 C	G	11-261-4112-014-800-0000	MAINT AGRMNT 7/23	8,796.92	8,796.92
663254	07/27/2023	20084	SCS INDUSTRIES LLC	10471 C	G	11-113-5110-006-300-0000	LAPEL PINS/FEE	445.00	445.00
663255	07/27/2023	20115	TOTAL FIRE & SECURITY LLC	10512 P	G	11-261-4113-014-800-0000	VOC ALARM 6/23-5/24	540.00	
				10512 C	G	11-261-4113-014-800-0000	B & G ALARM 6/23-5/24	540.00	1,080.00
663256	07/27/2023	20268	LANSING SANITARY SUPPLY INC	10538 C	G	11-261-5997-014-800-0000	PARTS	180.12	180.12
663257	07/27/2023	20283	LANGUAGE LINE SERVICES INC	10472 C	G	11-226-3190-006-022-0000	6/23 PHONE SERV LANG	30.45	30.45
663258	07/27/2023	20296	DAN'S ENTRPRISES LLC	10533 C	G	11-261-5916-012-700-0000	GLASS REPLACE/WALKER	150.00	150.00
663259	07/27/2023	20378	PLAYCORE WISCONSIN INC	97947 P	D	31-511-7120-010-000-2019	ROOSV PLAYGRND	202,300.00	
				97947 P	D	31-511-7120-010-000-2019	ELLIOTT PLAYGRND	202,300.00	
				97947 P	D	31-511-7120-010-000-2019	HICKS PLAYGRND	202,300.00	606,900.00
663260	07/27/2023	20382	REPCOLITE PAINTS INC	10489 C	G	11-261-5994-014-800-0000	PAINT	307.70	
				10541 C	G	11-261-5994-014-800-0000	PAINT	94.98	402.68
663261	07/27/2023	20392	GRACE IN ACTION	99432	F	21-371-3224-006-012-7640	HVL-LEADERSHP PROG	1,300.00	1,300.00

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663262	07/27/2023	20502	NAVETTA MASON CONTRACTORS I	10475 C	G	11-261-4111-014-800-0000	WM BASE STONE	1,100.00	1,100.00
663263	07/27/2023	20505	MONSIDO INC	10531 C	G	11-282-3450-010-035-0000	MO PLATFORM 2023/2024	7,644.00	7,644.00
663264	07/27/2023	20509	SAM LABS INC	10203 P	F	21-111-3110-006-000-4510	SCHOOL WIDE SUBSCRPTN	70,164.90	
				10203 C	F	21-111-3110-006-000-4510	CLASSROOM KITS	46,265.00	116,429.90
663265	07/27/2023	20512	BUILDING DECOMMISSION SERVICE	99529 P	J	41-456-6220-061-100-2022	BLDG IMPROV-ELLIOTT	6,525.00	
				99529 P	J	41-456-6220-065-100-2022	BLDG IMPROV-ROOSEVELT	78,300.00	
				99529 P	J	41-456-6220-085-100-2022	BLDG IMPROV-HICKS	5,400.00	90,225.00
663266	07/27/2023	20565	NORTHWOODSWHOLESALE OUTL	99932 C	F	21-111-5110-071-050-6010	MI CHILLERS DINO	209.65	209.65
663267	07/27/2023	20644	SHEENA A CONNOLLY		F	21-122-3210-073-054-3260	JUNE 2023	146.33	146.33
663268	07/27/2023	20645	KIMBERLY J PAWLUKIEWICZ		G	11-221-3211-006-500-0000	JUNE 2023	10.22	10.22
663269	07/27/2023	20646	DAVID RAFT		G	11-221-3211-006-500-0000	JUNE 2023	52.79	52.79
663270	07/27/2023	31818	LIVONIA FRANKLIN HIGH SCHOOL	10522 C	G	11-293-7910-026-000-0000	FEES 8/17/2023	220.00	220.00
663271	07/27/2023	35843	GRAINGER	10534 C	G	11-261-5914-012-700-0000	PARTS	125.22	
				10492 P	G	11-261-5914-066-100-0000	SMOKE ALARM/BATT	322.16	
				10492 C	G	11-261-5914-066-100-0000	SMOKE ALARM/BATT	38.16	
				10478 P	G	11-261-5991-014-800-0000	PARTS	327.15	
				10478 P	G	11-261-5991-014-800-0000	PARTS	16.72	
				10478 C	G	11-261-5991-014-800-0000	PARTS	167.72	
				10537 C	G	11-261-5992-014-800-0000	PARTS	47.72	
				10478 C	G	11-261-5993-014-800-0000	PARTS	127.35	1,172.20
663272	07/27/2023	44063	JOHNSON CONTROLS	10499 C	G	11-261-4911-012-700-0000	SERV AGR JULY - SEPT 2023	4,221.50	4,221.50
663273	07/27/2023	46610	LAKESHORE EQUIPMENT COMPAN	99924 C	F	21-111-5110-065-050-6010	DESKS-RECD 7/24/23	9,369.85	9,369.85
663274	07/27/2023	46950	LAWSON PRODUCTS INC	10479 C	G	11-261-5991-014-800-0000	PARTS	641.30	641.30
663275	07/27/2023	47420	LIBERTY PLUMBING SUPPLY COMP/	10480 P	G	11-261-5992-014-801-0000	PARTS	325.84	
				10480 C	G	11-261-5992-014-801-0000	PARTS	710.80	1,036.64
663276	07/27/2023	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INS-AUG 2023	257.60	257.60
663277	07/27/2023	50500	MADISON NATIONAL LIFE INSURAN		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	5,476.43	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	4,273.50	9,749.93
663278	07/27/2023	52525	MICHIGAN ASSOC OF ADMIN OF SP	10496 P	G	11-226-7410-009-000-2020	MALLAD DUES-23/24	300.00	
				10496 C	G	11-226-7410-009-000-2020	HALLMAN DUE 23/24	300.00	600.00
663279	07/27/2023	52592	MASPA	10500 C	G	11-283-7410-010-500-0000	P POWERS 23/24 YR	140.00	140.00
663281	07/27/2023	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	987.53	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	4,343.95	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	19,741.76	
					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,691.24	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	8,780.60	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	363.40	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,968.15	



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					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	405.74	
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	100.64	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,287,064.54	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	283,163.06	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	85,076.62	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	12,256.36	1,706,943.59
663282	07/27/2023	53375	MEMSPA		F	21-283-3220-006-012-7640	TOCCO 8/2-3/23	299.00	
					F	21-283-3220-006-012-7640	TYLER 8/2-3/23	299.00	
					F	21-283-3220-006-012-7640	WATSON 8/2-3/23	339.00	
					F	21-283-3220-006-012-7640	GEE 8/2-3/23	299.00	
					F	21-283-3220-006-012-7640	FURCA 8/2-3/23	299.00	
					F	21-283-3220-006-012-7640	LAYNE 8/2-3/23	299.00	
					F	21-283-3220-006-012-7640	ADMIN STAFF-WKSP/CONF	299.00	
					F	21-283-3220-006-012-7640	MYTYCH 8/2-3/23	339.00	
					F	21-283-3220-006-012-7640	SHEPPARD 8/2-3/23	339.00	
					F	21-283-3220-006-012-7640	BABYAK 8/2-3/23	299.00	3,110.00
663283	07/27/2023	54102	MICHIGAN SCHOOL BAND & ORCHE	10483 C	G	11-291-7410-026-300-0016	23/24 SCHOOL MEMBSHP	375.00	375.00
663284	07/27/2023	54107	MICHIGAN SCHOOL BUSINESS OFF	10474 P	G	11-261-7410-014-800-0000	SPISAK-MBMSHP DUES	150.00	
				10474 P	G	11-261-7410-014-800-0000	MONTAYNE DUES-23/24	150.00	
				10474 C	G	11-261-7410-014-800-0000	CONNOLLY DUES 23/24	150.00	450.00
663285	07/27/2023	54196	STATE OF MICHIGAN	10513 C	G	11-257-7410-010-500-0000	DUES FEES-7/1/23-6/30/24	180.00	180.00
663286	07/27/2023	57404	NAPA AUTO PARTS	10488 C	G	11-261-5917-014-800-0000	PARTS	16.68	16.68
663287	07/27/2023	58068	NATIONAL ASSOC SECONDARY SC	10495 C	S	62-431-0069-026-000-0000	23/24 YR NHS MBMSHP	385.00	385.00
663288	07/27/2023	62216	WAYNE HARDWARE	10519 C	G	11-261-5914-012-700-0000	PARTS	44.76	
				10519 P	G	11-261-5914-024-200-0000	PARTS	99.22	
				10519 C	G	11-261-5914-024-200-0000	CREDIT	(17.99)	
				10491 P	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	22.02	
				10491 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	266.79	
				10487 C	G	11-261-5993-014-800-0000	PARTS	38.31	
				10487 P	G	11-261-5997-014-800-0000	PARTS	3.42	
				10487 P	G	11-261-5997-014-800-0000	PARTS	6.12	462.65
663289	07/27/2023	73038	SCHOLASTIC MAGAZINES	10543	G	11-113-5111-026-300-0008	WILLMAN/STEM	82.39	82.39
663290	07/27/2023	73385	BRIGHTLY SOFTWARE INC	10520 C	G	11-261-4910-012-700-0000	FSAUTOMATION 23/24	9,175.56	9,175.56
663291	07/27/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-049-100-0000	SUPPL #1033962277	33.99	
					G	11-241-5910-071-100-0000	SUPPL #1033840423	11.33	
					F	21-112-5110-023-050-6010	SUPPL #1033965786	30.30	
					F	21-119-5110-006-000-4350	SUPPL #1033872975	1,401.36	
					F	21-216-5110-006-006-6040	SUPPL #1034498445	504.39	1,981.37
663292	07/27/2023	75020	SHERWIN WILLIAMS COMPANY	10523 P	G	11-261-5994-014-800-0000	PAINT	86.83	

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				10523 P	G	11-261-5994-014-800-0000	PAINT	265.73	
				10523 P	G	11-261-5994-014-800-0000	PAINT	22.66	
				10523 C	G	11-261-5994-014-800-0000	PAINT	22.75	397.97
663293	07/27/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	PHONE 6/11-7/10/2023	387.25	387.25
663294	07/27/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	PHONE 6/10-7/11/2023	2,008.86	2,008.86
663295	07/27/2023	85053	CITY OF WAYNE WATER		G	11-261-3834-022-300-0000	WATER-6/1-7/5/2023	2,611.63	2,611.63
663296	07/27/2023	85151	WAYNE RESA	10469 C	G	11-221-5910-006-501-0000	23/24 DISCOVERY ED	16,300.00	16,300.00
663297	07/27/2023	85205	WAYNE LAWN & GARDEN CENTER I	10530 C	G	11-261-5917-014-800-0000	SPEED FEED/OIL	81.02	81.02
663298	07/27/2023	85260	WAYNE ROTARY CLUB	10514 C	G	11-391-7410-004-000-0000	DYBUS/DUES	175.00	175.00
663299	07/27/2023	86445	CITY OF WESTLAND	10468 C	G	11-283-3191-010-500-0000	FINGERPRINTING	434.25	434.25
663301	07/27/2023	86449	CITY OF WESTLAND WATER		G	11-261-3834-010-500-0000	WATER-RESP-MAY 5-JULY7 23	466.66	
					G	11-261-3834-010-500-0000	WATER-MAY 5-JULY 7 2023	1,574.76	
					G	11-261-3834-023-200-0000	WATER-MAY 5-JULY 7 2023	1,937.74	
					G	11-261-3834-025-100-0000	WATER-MAY 5-JULY 7 2023	1,617.94	
					G	11-261-3834-026-300-0000	WATER-MAY 5-JULY 7 2023	19,163.76	
					G	11-261-3834-027-200-0000	WATER-MAY 5-JULY 7 2023	2,171.72	
					G	11-261-3834-029-300-0000	WATER-MAY 5-JULY 7 2023	1,148.36	
					G	11-261-3834-058-100-0000	WATER-MAY 5-JULY 7 2023	1,127.58	
					G	11-261-3834-061-100-0000	WATER-MAY 5- JULY 7 2023	1,927.08	
					G	11-261-3834-062-100-0000	WATER-MAY 5-JULY 7 2023	871.74	
					G	11-261-3834-063-100-0000	WATER-MAY 5-JULY 7 2023	989.00	
					G	11-261-3834-066-100-0000	WATER-MAY 5-JULY 7 2023	1,191.54	
					G	11-261-3834-070-100-0000	WATER-MAY 5-JULY 7 2023	987.36	
					G	11-261-3834-071-100-0000	WATER-MAY 5-JULY 7 2023	1,106.26	36,281.50
663302	07/27/2023	91912	LISA MILEWSKI		X	21-122-3210-009-270-2060	BAL OF MAY 2023	10.35	10.35
663303	07/27/2023	MSC50	ANDREA WARD		G	11-271-3330-011-000-2020	ANDREA WARD	49.25	49.25
663304	07/27/2023	MSC50	JENNIFER WILCOX		G	11-271-3330-011-000-2020	JENNIFER WILCOX	23.71	23.71
663305	07/27/2023	MSC90	SCHOOLCRAFT COLLEGE		S	62-431-0126-026-000-0000	SCHOOLCRAFT COLLEGE	1,000.00	1,000.00
663306	07/27/2023	MSC90	UNIVERSITY OF MICH		S	62-431-0126-026-000-0000	UNIVERSITY OF MICH	1,000.00	1,000.00
663307	07/31/2023	54343	BD OF TRUSTEES OF MI STATE UNI		F	21-283-3220-006-000-4350	MCCALLA #131382547	144.45	
					F	21-283-3220-006-000-4350	O;LEARY #131382125	149.80	
					F	21-283-3220-006-000-4350	PRINGLE #131382549	144.45	
					F	21-283-3220-006-012-7640	BUKOSKY #131382141	149.80	
					F	21-283-3220-006-012-7640	GROVE #131382534	144.45	
					F	21-283-3220-006-012-7640	JAMES #131382545	144.45	
					F	21-283-3220-006-012-7640	JENKINS #131382532	144.45	
					F	21-283-3220-006-012-7640	KELLEY #131382546	144.45	
					F	21-283-3220-006-012-7640	ORBAN #131384766	149.80	

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					F	21-283-3220-006-012-7640	RAFT #131382548	144.45	
					F	21-283-3220-006-012-7640	SCHULZ #131382544	144.45	1,605.00
663308	07/31/2023	19973	AMAZON CAPITAL SERVICES INC		F	21-112-5110-023-000-6011	112-1443490-0401009	610.25	610.25
663309	08/03/2023	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
663310	08/03/2023	02160	REPUBLIC SERVICES	10606 P	G	11-261-4913-012-700-0000	GARBAGE	11,681.99	
				10606 P	G	11-261-4913-012-700-0000	GARBAGE	10,147.02	
				10606 P	G	11-261-4913-012-700-0000	GARBAGE	(127.25)	21,701.76
663311	08/03/2023	11373	AT&T		G	11-261-3414-012-700-0000	PHONE 6/14-7/13/23	107.90	
					G	11-261-3414-022-300-0000	PHONE 6/14-7/13/23	55.70	
					G	11-261-3414-085-100-0000	PHONE - 6/14-7/13/23	123.67	287.27
663312	08/03/2023	11373	AT&T		G	11-261-3414-010-500-0000	PHONE 6/26-7/25/23	3.11	3.11
663313	08/03/2023	12364	OCCUPATIONAL HEALTH CENTERS	10392 P	G	11-283-3190-000-030-0000	PHYSICALS	420.00	420.00
663314	08/03/2023	13238	GETAWAY TOURS INC	10678 C	G	11-271-4910-011-700-0000	FIELD TRIP	7,280.00	7,280.00
663315	08/03/2023	13406	SCENARIO LEARNING LLC	10591 C	G	11-271-4910-011-700-0000	SCHOOL BUS SAFETY	5,826.00	5,826.00
663316	08/03/2023	13555	CANTON TWP WATER DEPT		G	11-261-3834-049-100-0000	WATER SEWEG	582.66	582.66
663317	08/03/2023	14176	NANKIN HARDWARE	10650 C	G	11-261-5914-070-100-0000	PROPANE	14.15	14.15
663318	08/03/2023	14205	A PARTS WAREHOUSE LLC	10679 P	G	11-271-5730-011-700-0000	PARTS	136.20	
				10679 C	G	11-271-5730-011-700-0000	PARTS	3,715.00	
				10589 C	G	11-271-5730-011-700-0000	PARTS	132.00	
				10638 C	G	11-271-5730-011-700-0000	PARTS	448.86	4,432.06
663319	08/03/2023	14267	SHERI GROVE		F	21-283-3220-006-012-7640	EDCON 6/26-28/23	402.26	402.26
663320	08/03/2023	14880	UPRIGHT FENCE INC	10658 C	G	11-261-5917-014-800-0000	PARTS	914.00	914.00
663321	08/03/2023	14999	FLEETPRIDE	10639	G	11-271-5730-011-700-0000	PARTS	108.18	
				10639	G	11-271-5730-011-700-0000	PARTS	35.88	144.06
663322	08/03/2023	15609	COMMERCIAL BLINDS & DRAPES I	10653 C	G	11-261-5991-014-800-0000	VERTICAL TRACKS	90.00	90.00
663323	08/03/2023	15638	CINTAS	10590 P	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	59.27	
				10590 C	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	59.27	
				10637 P	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	59.27	
				10637 C	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORT	59.27	237.08
663324	08/03/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	PHONE HAML-7/27-8/26/23	314.85	314.85
663325	08/03/2023	17108	DEERE & COMPANY	99895 C	J	41-456-6410-012-000-2023	MOWER EQUIPMENT	12,319.45	
				99894 C	J	41-456-6410-022-300-2023	LOADER/TILLER	58,658.21	
				99895 C	J	41-456-6410-022-300-2023	MOWER EQUIPMENT	24,638.90	
				99895 C	J	41-456-6410-023-200-2023	MOWER EQUIPMENT	12,319.45	
				99895 C	J	41-456-6410-024-200-2023	MOWER EQUIPMENT	12,319.45	
				99894 C	J	41-456-6410-026-300-2023	LOADER/TILLER	58,658.22	

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				99895 C	J	41-456-6410-026-300-2023	MOWER EQUIPMENT	24,638.90	
				99895 C	J	41-456-6410-027-200-2023	MOWER EQUIPMENT	12,319.45	
				99895 C	J	41-456-6410-029-300-2023	MOWER EQUIPMENT	23,274.40	239,146.43
663326	08/03/2023	17201	CONTRACTOR'S PIPE AND SUPPLY	10667 C	G	11-261-5992-014-801-0000	PARTS	35.77	35.77
663327	08/03/2023	17425	CTBOOK HOLDINGS LLC	99231 C	F	21-111-5110-071-050-6010	3-5TH GR NOVEL SETS	2,902.30	
				99231 C	F	21-111-5110-071-050-6010	CHECK # 663327 VOIDED	(2,902.30)	0.00
663328	08/03/2023	17473	CARY THOMPSON		G	11-127-3212-029-300-0000	SKILLS 6/19-24/23	280.07	
					G	11-127-3220-029-300-0000	SKILLS 6/19-24/23	830.34	1,110.41
663329	08/03/2023	17619	MIDWEST MOTOR SUPPLY CO INC	10665 C	G	11-271-5730-011-700-0000	PARTS	303.52	303.52
663330	08/03/2023	17658	HOLLAND MOTOR HOMES & BUS C	10647 C	G	11-271-5730-011-700-2020	PARTS	959.95	959.95
663331	08/03/2023	17823	RICOH USA INC	10660 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	17.03	17.03
663332	08/03/2023	18026	ACI PARTS WAREHOUSE	10588 P	G	11-271-5730-011-700-0000	PARTS	390.80	
				10588 C	G	11-271-5730-011-700-0000	PARTS	22.05	
				10588 P	G	11-271-5730-011-700-2020	PARTS	189.12	
				10588 P	G	11-271-5730-011-700-2020	PARTS	26.77	
				10588 C	G	11-271-5730-011-700-2020	PARTS	28.74	657.48
663333	08/03/2023	18241	CANIFF ELECTRIC SUPPLY CO INC	10652 C	G	11-261-5993-014-800-0000	PARTS	186.94	186.94
663334	08/03/2023	18318	DEENA PRINGLE		F	21-283-3220-006-012-7640	EDCON 6/26-28/23	328.29	328.29
663336	08/03/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	544.56	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	1,170.12	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	199.62	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	128.00	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	1,218.26	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	72.48	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	374.03	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	344.68	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	355.89	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTEMEYER	20.74	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTEMEYER	445.24	4,873.62
663337	08/03/2023	18435	CAPSTAR RADIO OPERATING COMF	10672 P	G	11-282-7911-010-035-0000	COMMUNICATIONS - MAR	5,657.00	
				10672 P	G	11-282-7911-010-035-0000	COMMUNICATIONS - MAR	5,500.24	
				10672 C	G	11-282-7911-010-035-0000	COMM-MAR-6/26-7/2/23	2,500.00	13,657.24
663338	08/03/2023	18569	FIDELITY TRANSPORTATION LLC	10642 C	G	11-271-3310-011-100-0000	HOMELESS STUDENT TRS	455.00	455.00
663339	08/03/2023	18834	S&J SEALER COMPANY	10657 C	G	11-261-4115-014-800-0000	TAFT ASPHALT	7,950.00	7,950.00
663340	08/03/2023	18957	COMMUNICATIONS BY DESIGN INC	10643 C	J	41-453-6220-000-000-2018	AUG 2023 CONSULTING	6,219.77	6,219.77
663801	09/01/2023	19973	AMAZON CAPITAL SERVICES INC		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	

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					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	
					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 C	G	11-261-5992-014-800-0000	PARTS	1,672.62	
				10945 P	G	11-261-5992-014-800-0000	PARTS	41.37	1,713.99
663813	09/01/2023	28929	JC EHRLICH CO INC	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	
				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	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	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	

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				10966 P	G	11-282-3610-010-035-0000	REGULAR ENVELOPES	8.75	
				10966 C	G	11-282-3610-010-035-0000	MAGNETS	865.26	
				10966 P	G	11-282-3610-010-035-0000	LUNCH SIGNS	98.98	
				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	HOME VISITS SHEETS	81.57	
				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	
				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 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	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	

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					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
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	MARY JANE ELLIOTT PC		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	

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				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
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 C	G	11-293-7910-022-000-0000	XC MEET 10/7/23	260.00	
				11066 P	G	11-293-7910-022-000-0000	XC MEET 9/9/23	260.00	520.00
663863	09/08/2023	13762	MICHIGAN INTERSCHOLASTIC ATH	10998 P	G	11-293-7410-022-300-0000	KAZMIERSKI	355.00	
				10998 C	G	11-293-7410-022-300-0000	VARY	180.00	535.00
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 LLC	11032 P	G	11-271-5730-011-700-2020	PARTS	637.68	
				11032 C	G	11-271-5730-011-700-2020	PARTS	890.84	1,528.52
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	
				11036 C	G	11-261-5991-014-800-0000	PARTS	148.71	174.44
663871	09/08/2023	15054	ACADEMIC THERAPY PUBLICATION	99754 C	F	21-111-5110-049-050-6010	CLASSROOM BOOK SETS	4,500.00	
				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	9,017.00
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	
				11088 P	G	11-261-7410-014-800-0000	BOILER INSPECTION	525.00	
				11088 P	G	11-261-7410-014-800-0000	BOILER INSPECTION	75.00	
				11088 P	G	11-261-7410-014-800-0000	BOILER INSPECTION	300.00	975.00
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	
				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	1,394.54
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	6.96	
				10972 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	5.36	



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				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	22.94	
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	499.32	
				10972 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	0.01	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	0.10	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	1.92	
				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	51.63	
				10972 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	25.70	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	9.18	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	0.37	
				10972 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	0.23	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	50.86	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	4.21	
				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	11-226-4220-069-000-0021	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

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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	1,176.00	
				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	963.14	
				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	4,280.64	
				11076 P	G	11-261-5993-014-800-0000	PARTS	1,355.81	
				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	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 P	S	62-431-0072-022-000-0000	WM-BASKETBALL GIRLS	222.00	
				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	426.00
663906	09/08/2023	19510	MICHIGAN CUSTOM APPAREL LLC	10999 C	G	11-291-5990-022-300-0000	TSHIRTS	1,805.00	
				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	

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				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	
					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	178.50	
					G	11-231-3170-010-500-0000	LEGAL SER	1,344.00	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	13,674.50	
				94189 P	F	21-225-3110-006-000-4350	CONTRACTED SERVICE	22,262.00	35,936.50
663915	09/08/2023	19921	FOLLETT CONTENT SOLUTIONS LL	98822 C	F	21-119-5110-006-000-9083	KINDER LAB BOOKS	114.66	114.66
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	113-4546483-7925044	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	113-1048027-3549856	95.92	
					G	11-111-5110-063-100-0000	113-7140953-7797006	16.99	
					G	11-111-5110-071-100-0000	114-7849929-0144235	153.26	
					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	11-112-5111-024-200-0000	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	

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					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	112-8855356-7997826	82.25	
					G	11-127-5110-029-370-5600	112-5556616-5980257	493.60	
					G	11-127-5110-029-370-5600	112-4759772-9986643	159.98	
					G	11-241-5910-022-300-0000	113-0331123-0570648	115.00	
					G	11-241-5910-022-300-0000	113-8760470-0550630	111.45	
					G	11-241-5910-022-300-0000	113-8529399-0409028	55.92	
					G	11-241-5910-023-200-0000	112-9807401-5613068	16.78	
					G	11-241-5910-023-200-0000	112-0529516-6484223	19.99	
					G	11-241-5910-023-200-0000	112-4259460-6450651	43.83	
					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	
					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	113-0015309-8258668	142.56	
					G	11-261-5997-014-800-0000	113-1046990-5045839	178.20	
					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	114-8099820-7730641	19.99	
					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	
					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

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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	
				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	275.30
664299	09/29/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	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	114-1785193-8239416	87.74	
					G	11-111-5110-062-100-0000	114-9923075-4909837	14.99	
					G	11-111-5110-063-100-0000	113-7290205-0079415	105.80	
					G	11-111-5110-063-100-0000	113-5266767-5990643	3.94	
					G	11-111-5110-063-100-0000	113-4720450-3948222	(13.49)	

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					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	114-2610708-8381053	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	11-111-5110-071-100-0000	114-3138058-8674649	48.93	
					G	11-112-5111-024-200-0000	114-4249391-7114653	50.84	
					G	11-112-5111-024-200-0000	114-5417476-7085038	127.34	
					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	114-7737772-9662605	68.78	
					G	11-112-5111-024-200-0000	114-6939963-4390653	147.68	
					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	11-113-3111-026-300-0000	114-6882248-0317021	120.94	
					G	11-113-5111-022-300-0007	114-5318807-0843469	226.98	
					G	11-113-5111-022-300-0007	113-3408277-2945004	(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	114-0768287-9746609	59.98	
					G	11-241-5910-052-100-0000	114-8361061-0723406	29.99	
					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	

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					G	11-283-5910-010-500-0000	113-0577962-6341831	84.99	
					G	11-283-5910-010-500-0000	113-9638048-1918601	81.33	
					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	21-111-5110-006-003-3660	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	21-127-5990-022-013-4290	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	
					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	4/3-30/23	3,200.00	
				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	

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				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	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/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	
				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	412.00
664324	09/29/2023	35843	GRAINGER	11350 C	G	11-261-5991-014-800-0000	PARTS	111.23	
				11350 P	G	11-261-5992-014-800-0000	PARTS	587.16	
				11350 C	G	11-261-5992-014-800-0000	PARTS	104.40	802.79
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	
				11377 C	G	11-282-3610-010-035-0000	HEALTH BOOKS	410.00	759.97
664327	09/29/2023	44063	JOHNSON CONTROLS	11351 P	G	11-261-4911-012-700-0000	MARSHALL-MOTOR	761.80	
				11351 C	G	11-261-4911-012-700-0000	STVN-CHILLER	1,691.40	2,453.20
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	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	4,426.68	10,623.51
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/ADMIN FEE	250.00	
					G	11-261-5510-010-500-0000	HEAT FUEL	348.37	
					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	



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					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	11-261-5510-058-100-0000	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	
					G	11-261-5510-069-100-0000	HEAT FUEL	115.05	
					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	

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					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 #1037921950	383.75	
					G	11-111-5110-063-100-0000	SUPPL #1037361784	118.53	
					G	11-111-5110-070-100-0000	CM #80877862	(1.68)	
					G	11-111-5110-070-100-0000	SUPPL #1034532592	20.78	
					G	11-111-5110-070-100-0000	SUPPL #1037098043	199.94	
					G	11-111-5110-071-100-0000	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
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	BASKETBALL UNIT	458.78	
				10503 P	X	21-122-6420-009-130-2071	SLIDES/MAT	16.58	
				10503 P	X	21-122-6420-009-130-2071	SCARVE/BBALLS	365.06	
				10503 P	X	21-122-6420-009-190-2231	SCARVE/BBALLS	365.05	
				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	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 C	G	11-261-5917-014-800-0000	PARTS	852.59	

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				11358 P	G	11-261-5917-014-800-0000	PARTS	3,493.93	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
664376	09/29/2023	PW154	MARY JANE ELLIOTT PC		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
664382	10/03/2023	16157	PEPSI BEVERAGE COMPANY	11458 C	S	62-431-0169-026-000-0000	FBALL CONCESSIONS	1,338.50	1,338.50
664383	10/06/2023	00090	ADA SPORTS AND RACKETS LLC	11016 C	G	11-113-5111-022-300-0012	BASKETBALLS	659.34	659.34
664384	10/06/2023	00440	ABSOPURE WATER COMPANY	11467 C	S	62-431-0169-026-000-0000	FOOTBALL CONCESSIONS	187.50	187.50
664385	10/06/2023	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
664386	10/06/2023	01336	AIRGAS USA LLC	11015 P	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	97.14	
				11015 P	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	370.32	
				11015 P	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	300.90	
				11015 P	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	13.45	781.81
664387	10/06/2023	02160	REPUBLIC SERVICES	10606 P	G	11-261-4913-012-700-0000	GARBAGE	14,679.33	14,679.33
664388	10/06/2023	05951	APPLE INC	11309 C	G	11-226-5910-000-301-0000	USB DIGITAL	207.00	207.00
664389	10/06/2023	06222	ARTMAN'S NURSERY INC	11431 C	G	11-261-5913-012-700-0000	MULCH	395.00	395.00
664390	10/06/2023	08185	BARNES & NOBLE BOOKSELLERS I	99160 P	G	11-222-5310-058-100-0000	CREDIT	(73.19)	
				99160 C	G	11-222-5310-058-100-0000	CREDIT	(31.82)	

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				99160 P	G	11-222-5310-058-100-0000	LIBRARY BOOKS	4,985.82	
				99160 P	G	11-222-5310-058-100-0000	CREDIT	(11.69)	
				99160 P	G	11-222-5310-058-100-0000	CREDIT	(118.86)	4,750.26
664391	10/06/2023	09450	BELLE TIRE	11461 C	G	11-271-5720-011-700-0000	BATTERY	395.98	395.98
664392	10/06/2023	11373	AT&T		G	11-261-3414-012-700-0000	8/14-9/13/2023	107.54	
					G	11-261-3414-022-300-0000	8/14-9/13/2023	55.52	
					G	11-261-3414-085-100-0000	8/14-9/13/2023	123.55	286.61
664393	10/06/2023	11497	QUALITY HOME MEDICAL EQUIPME	10574 C	X	21-122-6420-009-180-2171	COMPASS CHAIR	556.50	
				10583 C	X	21-122-6420-009-180-2171	COMPASS CHAIR	588.30	
				10584 C	X	21-122-6420-009-190-2231	COMPASS CHAIR	556.50	1,701.30
664394	10/06/2023	12000	ALPHABRODER	11464 C	G	11-127-5110-029-311-5670	FLEECE HOODS	456.20	456.20
664395	10/06/2023	12027	HUBERT COMPANY LLC	11433 C	C	21-297-5992-005-000-0000	SUPPLIES	546.63	
				11433 P	C	21-297-5992-005-000-0000	SUPPLIES	35.77	
				11433 P	C	21-297-5992-005-000-0000	SUPPLIES	220.23	
				11433 P	C	21-297-5992-005-000-0000	SUPPLIES	21.72	824.35
664396	10/06/2023	12612	CENGAGE LEARNING INC	10776 P	F	21-221-5110-006-000-4350	LEARNING BOOKS	8,678.00	
				10776 P	F	21-221-5110-006-000-4350	TEACHERS GUIDE	99.00	
				10776 P	F	21-221-5110-006-000-4350	STARTER COMBO	185.00	
				10776 P	F	21-221-5110-006-000-4350	GUIDE STARTER	99.00	9,061.00
664397	10/06/2023	13046	EASTERN OIL COMPANY	11462 C	G	11-271-5710-011-700-0000	OIL AND GREASE	957.37	957.37
664398	10/06/2023	13664	FITNESS FINDERS INC	11485 C	S	62-431-0010-063-000-0000	CHARMS	209.43	209.43
664399	10/06/2023	13861	TRACTION HEAVY DUTY	11446 C	G	11-271-5730-011-700-0000	SPRING BRAKE	530.00	530.00
664400	10/06/2023	14044	CARTER CROMPTON SITE DEVELOF	11428 C	J	41-456-6220-026-100-2019	WALL PAD COMPLETION	10,000.00	10,000.00
664401	10/06/2023	14098	ELITE FIRE SAFETY INC	10924 P	G	11-261-4113-014-800-0000	WALKER INSP	435.00	435.00
664402	10/06/2023	14182	SWEETWATER SOUND INC	11202 C	F	21-113-5110-006-000-4350	WORKSTATION	2,879.00	2,879.00
664403	10/06/2023	14205	A PARTS WAREHOUSE LLC	11442 C	G	11-271-5730-011-700-0000	PARTS	318.84	
				11442 P	G	11-271-5730-011-700-2020	PARTS	390.00	
				11442 P	G	11-271-5730-011-700-2020	PARTS	375.00	
				11442 C	G	11-271-5730-011-700-2020	PARTS	626.04	1,709.88
664404	10/06/2023	14439	COMPETITIVE CHEER COACHES A		G	11-293-3220-026-300-0000	B HYLTON 10/14-15/23	115.00	115.00
664405	10/06/2023	14512	ARCH ENVIRONMENTAL GROUP IN	99177	G	11-261-4910-014-805-0000	STORMWATER COMPL	2,957.18	2,957.18
664406	10/06/2023	14999	FLEETPRIDE	11460 C	G	11-271-5730-011-700-0000	PARTS	330.72	
				11460 C	G	11-271-5730-011-700-2020	PARTS	923.94	1,254.66
664407	10/06/2023	15638	CINTAS	11449 P	G	11-271-5912-011-700-0000	UNIFORMS	59.27	
				11449 C	G	11-271-5912-011-700-0000	UNIFORMS	59.27	118.54
664408	10/06/2023	15803	MTI ENTERPRISES INC	11017 C	S	62-431-0008-058-000-0000	SCHWEITZER PLAY	1,363.00	1,363.00
664409	10/06/2023	15957	PEARISON INCORPORATED	10889 P	F	21-113-5110-006-000-4350	BAND SUPPL	3,187.95	

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				10889 C	F	21-113-5110-006-000-4350	BAND SUPPL	239.70	3,427.65
664410	10/06/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	HAML-9/27-10/26/23	304.85	
					G	11-261-3414-010-500-0000	STOTT-9/29-10/28/23	164.90	
					G	11-261-3414-010-500-0000	GRAHAM	459.75	929.50
664411	10/06/2023	17010	FIRST STUDENT INC	11445 P	G	11-271-4910-011-700-0000	JG HURON VALLEY	150.00	
				11445 C	G	11-271-4910-011-700-0000	CAREER-WCCCD	150.00	300.00
664412	10/06/2023	17014	NOVA ENVIRONMENTAL INC	11479 C	J	41-456-6220-065-100-2022	BULK SAMPLES	2,643.00	2,643.00
664413	10/06/2023	17176	MICHIGAN ART EDUCATION ASSOCI		F	21-221-7410-006-013-7640	SHANK - #804	310.70	310.70
664414	10/06/2023	17486	MICHIGAN COLLEGE ACCESS NETW	11489 C	G	11-212-3140-069-300-0000	ADVISE MI	12,000.00	12,000.00
664415	10/06/2023	17577	TOBII DYNAVOX LLC	11493 C	X	21-122-5112-971-193-2050	BOARDMAKER	179.10	179.10
664416	10/06/2023	17619	MIDWEST MOTOR SUPPLY CO INC	11453 P	G	11-271-5730-011-700-0000	PARTS	433.64	
				11453 P	G	11-271-5730-011-700-0000	PARTS	541.34	
				11453 C	G	11-271-5730-011-700-0000	PARTS	570.78	1,545.76
664417	10/06/2023	17658	HOLLAND MOTOR HOMES & BUS C	11452 P	G	11-271-5730-011-700-2020	PARTS	180.83	
				11452 P	G	11-271-5730-011-700-2020	PARTS	22.63	
				11452 C	G	11-271-5730-011-700-2020	PARTS	422.49	625.95
664418	10/06/2023	18026	ACI PARTS WAREHOUSE	11441 P	G	11-271-5730-011-700-0000	PARTS	36.76	
				11441 P	G	11-271-5730-011-700-0000	PARTS	27.53	
				11441 C	G	11-271-5730-011-700-0000	PARTS	110.28	
				11441 P	G	11-271-5730-011-700-0000	PARTS	28.68	203.25
664419	10/06/2023	18212	TOP CAT SALES	11192 C	G	11-113-5111-026-300-0012	SHORTS-TEES	2,000.00	
				11204 C	G	11-293-5990-026-300-0000	VBALL JERSEYS	748.00	
				10509 C	G	11-293-5991-026-300-0000	CROSS CNTRY UNIFORMS	2,750.00	5,498.00
664421	10/06/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	75.25	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	356.70	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	1.39	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	820.32	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	29.20	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	3,891.92	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	96.30	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	172.62	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	135.20	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	767.37	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	34.40	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	48.42	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	34.68	
					G	11-261-5914-069-100-0000	CUST SUPP - HOOVER	319.32	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	713.40	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	268.56	

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					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	21.61	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	730.23	
					C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	3,790.80	12,307.69
664422	10/06/2023	18435	CAPSTAR RADIO OPERATING COMF	11484 C	G	11-282-7911-010-035-0000	STATION APPR 8/16/23	650.00	650.00
664423	10/06/2023	18590	SCREENCASTIFY LLC	11482 C	G	11-221-5910-006-501-0000	EDU	580.00	580.00
664424	10/06/2023	19125	OTC BRANDS INC	11475 C	S	62-431-0011-029-000-0000	SUPPLIES	179.36	179.36
664425	10/06/2023	19232	MOSS AUDIO INC	11496 P	J	41-456-3190-000-000-2022	CABLING-ELLIOTT	19,263.57	
				11496 P	J	41-456-3190-000-000-2022	CABLING-ROOSV	16,472.54	
				11496 P	J	41-456-3190-000-000-2022	CABLING-ROOSV	12,198.32	
				11496 P	J	41-456-3190-000-000-2022	CABLING-HICKS	11,080.25	
				11496 P	J	41-456-3190-000-000-2022	CABLING-ELLIOTT	7,158.95	
				11496 P	J	41-456-3190-000-000-2022	CABLING-HICKS	15,133.06	81,306.69
664426	10/06/2023	19398	DRIVERGENT INC	11444 C	G	11-271-4910-011-700-0000	BUS FIELD TRIP	1,105.00	1,105.00
664427	10/06/2023	19405	LITERACY RESOURCES LLC	11027 C	F	21-111-5110-006-003-3660	PHONEMIC AWARENESS	712.00	712.00
664428	10/06/2023	19510	MICHIGAN CUSTOM APPAREL LLC	11473 C	S	62-431-0002-063-000-0000	TSHIRTS	595.00	595.00
664771	10/20/2023	41670	IMPERIAL PRESS INC	11830 C	G	11-241-5910-022-300-0000	FORMS/SLIPS	89.89	
				11745 C	G	11-282-3610-010-035-0000	LINEN COVERS	362.31	
				11750 C	G	11-282-3610-010-035-0000	GR 4 MOD 3 BK	130.00	
				11692 C	G	11-282-3610-010-035-0000	LINEN COVERS	479.08	
				11692 P	G	11-282-3610-010-035-0000	MATH SKILLS	97.99	
				11692 P	G	11-282-3610-010-035-0000	ALGEBRA 1	810.00	
				11692 P	G	11-282-3610-010-035-0000	AP CALC UNITS 1-4	66.00	
				11830 C	G	11-293-5990-022-300-0000	STADIUM SIGNS	248.58	2,283.85
664772	10/20/2023	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	WATER SEW9/23	1,780.47	1,780.47
664773	10/20/2023	45076	KELVIN LP	10861 P	G	11-127-5110-029-336-5820	CAD TEACH SUPP	528.10	528.10
664774	10/20/2023	46950	LAWSON PRODUCTS INC	11803 P	G	11-261-5991-014-800-0000	PARTS	30.25	
				11803 C	G	11-261-5991-014-800-0000	PARTS	661.60	
				11702 C	G	11-271-5730-011-700-0000	PARTS	109.31	801.16
664775	10/20/2023	47420	LIBERTY PLUMBING SUPPLY COMP/	11726 P	G	11-261-5992-014-801-0000	PARTS	317.58	
				11726 C	G	11-261-5992-014-801-0000	PARTS	1,312.55	1,630.13
664776	10/20/2023	51843	MARSH POWER TOOLS INC	11804 C	G	11-261-5991-014-800-0000	PARTS	227.97	227.97
664777	10/20/2023	51873	MARSHALL MUSIC CO	11828 C	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVEN	73.18	73.18
664778	10/20/2023	52550	MAPT	11779 C	G	11-271-7410-011-700-0000	23/24 DREON MEMBERSHIP	160.00	160.00
664779	10/20/2023	54102	MICHIGAN SCHOOL BAND & ORCHE	11694 C	G	11-291-7410-024-200-0000	23/24 MEMBERSHIP	375.00	375.00
664780	10/20/2023	62216	WAYNE HARDWARE	11735 C	G	11-261-5914-010-500-0000	PARTS	61.17	
				11735 C	G	11-261-5914-012-700-0000	PARTS	2.69	
				11735 C	G	11-261-5914-026-300-0000	PARTS	29.61	
				11732 C	G	11-261-5917-014-800-0000	PARTS	21.56	

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				11732 P	G	11-261-5993-014-800-0000	PARTS	37.31	
				11732 C	G	11-261-5993-014-800-0000	PARTS	24.27	
				11732 C	G	11-261-5994-014-800-0000	PARTS	16.71	
				11732 P	G	11-261-5997-014-800-0000	PARTS	17.09	
				11732 C	G	11-261-5997-014-800-0000	PARTS	17.09	227.50
664781	10/20/2023	62220	NORTHVILLE PUBLIC SCHOOLS	11784 C	G	11-293-7410-024-200-0000	MEET 5/3/24	250.00	250.00
664782	10/20/2023	63130	OFFICE DEPOT		G	11-241-5910-023-200-0000	STAMPS	89.97	89.97
664783	10/20/2023	64880	PEARSON EDUCATION INC	10740 P	X	21-122-5110-109-270-2060	PDMS KITS	812.24	
				10740 C	X	21-122-5110-109-270-2060	DAYC-2 KITS	2,564.64	3,376.88
664784	10/20/2023	66157	P & M HOLDING GROUP LLP		G	11-231-3180-010-500-0000	AUDIT FED COMPL 6.23	23,500.00	23,500.00
664785	10/20/2023	66413	MATHESON TRI-GAS INC	11778 P	G	11-271-5730-011-700-0000	ACETYLENE	580.86	
				11778 C	G	11-271-5730-011-700-0000	PARTS	198.81	779.67
664786	10/20/2023	71665	MOTAWI ENTERPRISES INC	11220 C	G	11-113-5111-026-300-0001	CERAMICS SUPPLIES	2,967.04	2,967.04
664787	10/20/2023	72210	SAFETY-KLEEN SYSTEMS INC	11701 C	G	11-271-5710-011-700-0000	OIL AND GREASE	530.73	530.73
664788	10/20/2023	73038	SCHOLASTIC MAGAZINES	11718 C	S	62-431-0001-024-000-0000	FRANKLIN MAGAZINES	98.89	
				11780 C	S	62-431-0001-070-000-0000	WILDWOOD MAGAZINES	4,213.64	4,312.53
664790	10/20/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-052-100-0000	SUPPL #1037832200	1,300.93	
					G	11-111-5110-061-100-0000	SUPPL #1038383755	205.16	
					G	11-111-5110-063-100-0000	SUPPL #1037750324	28.65	
					G	11-111-5110-063-100-0000	SUPPL #1038459883	105.82	
					G	11-111-5110-063-100-0000	SUPPL #1038120893	104.50	
					G	11-111-5110-070-100-0000	SUPPL #1037356546	171.74	
					G	11-111-5110-070-100-0000	SUPPL #1037356546	30.69	
					G	11-111-5110-070-100-0000	SUPPL #1038202939	66.53	
					G	11-111-5110-071-100-0000	SUPPL #1038265843	142.03	
					G	11-111-5110-071-100-0000	SUPPL #1038482522	103.40	
					G	11-111-5110-071-100-0000	SUPPL #1037548616	135.80	
					G	11-111-5110-071-100-0000	SUPPL #1038242833	60.21	
					G	11-112-5111-024-200-0000	SUPPL #1037084853	171.66	
					G	11-113-5111-026-300-0008	SUPPL #1037889426	882.85	
					G	11-213-5990-049-100-0000	SUPPL #1038198876	124.10	
					G	11-241-5910-023-200-0000	SUPPL #1038132859	216.68	
					G	11-241-5910-063-100-0000	SUPPL #1038458452	94.70	
					G	11-241-5910-063-100-0000	SUPPL #1038186166	21.96	3,967.41
664791	10/20/2023	73570	SCHOOL SPECIALTY LLC	10162 P	F	21-111-5110-085-050-6010	SUPPL #60415052	214.06	
				10162 P	F	21-111-5110-085-050-6010	SUPPL# 60415052	3,999.24	
				10162 P	F	21-111-5110-085-050-6010	SUPPL# 60415052	122.71	4,336.01
664792	10/20/2023	73570	SCHOOL SPECIALTY LLC	10926 C	S	62-431-0011-029-000-0000	60655314	746.17	
				10926 P	S	62-431-0011-029-000-0000	60655314	228.22	974.39

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664793	10/20/2023	73570	SCHOOL SPECIALTY LLC	10624 P	F	21-118-5110-083-011-9400	SUPPL #60628225	1,532.55	1,532.55
664794	10/20/2023	75020	SHERWIN WILLIAMS COMPANY	11807 P	G	11-261-5994-014-800-0000	PAINT	276.76	496.68
				11807 C	G	11-261-5994-014-800-0000	PAINT	219.92	
664795	10/20/2023	75136	SIGN-A-RAMA INC	11808 C	G	11-261-5994-014-800-0000	SIGNS	1,218.00	1,218.00
664796	10/20/2023	79780	TMP ARCHITECTURE INC	11791 C	F	21-452-6220-006-000-4350	WM GENERATOR	182.50	304.16
				11791 C	F	21-452-6220-010-100-4350	ADMIN GENERATOR	121.66	
664797	10/20/2023	81790	TOWN & COUNTRY POOLS INC	11730 P	G	11-261-5915-012-700-0000	POOL SUPPLIES-JG	396.25	1,211.25
				11730 P	G	11-261-5915-012-700-0000	POOL SUPPLIES-WM	331.25	
				11730 P	G	11-261-5915-012-700-0000	POOL SUPPLIES-DYER	201.25	
				11730 C	G	11-261-5915-012-700-0000	POOL SUPPL-MCGRATH	282.50	
664798	10/20/2023	83053	UNITY SCHOOL BUS PARTS	11703 C	G	11-271-5730-011-700-2020	PARTS	1,341.63	1,341.63
664799	10/20/2023	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	9/10-10/9/2023	2,277.88	2,277.88
664800	10/20/2023	85053	CITY OF WAYNE WATER		G	11-261-7410-014-800-0000	FALSE ALARM FEES	250.00	0.00
					G	11-261-7410-014-800-0000	CHECK # 664800 VOIDED	(250.00)	
664801	10/20/2023	85053	CITY OF WAYNE WATER		G	11-261-3834-065-100-0000	WATER-7/2-9/2/23	6,381.31	6,381.31
664802	10/20/2023	85053	CITY OF WAYNE WATER		G	11-261-7410-014-800-0000	FALSE ALARM FEES	250.00	0.00
					G	11-261-7410-014-800-0000	CHECK # 664802 VOIDED	(250.00)	
664803	10/20/2023	85063	WAYNE COUNTY DEPT OF PUBLIC H	11832 C	G	11-293-4290-022-300-0000	LIC RENEWAL & FEE	375.00	375.00
664804	10/20/2023	85151	WAYNE RESA		G	11-111-3220-085-100-0000	L TAYLOR 9/20/23	45.00	45.00
664805	10/20/2023	85970	WENSCO SIGN SUPPLY	11810 P	G	11-261-5917-014-800-0000	PARTS	274.33	511.06
				11810 P	G	11-261-5917-014-800-0000	PARTS	112.73	
				11810 C	G	11-261-5917-014-800-0000	PARTS	124.00	
664806	10/20/2023	MSC50	ALEXANDRA FALL		S	62-431-0105-026-000-0000	ALEXANDRA FALL	20.00	20.00
664807	10/20/2023	MSC50	ALEXANDRIA JIMENZ		S	62-431-0105-026-000-0000	ALEXANDRIA JIMENZ	20.00	20.00
664808	10/20/2023	MSC50	ALICE REED		G	10-181-2000-000-000-0000	ALICE REED	128.00	128.00
664809	10/20/2023	MSC50	ANGELINA ANTONIO		S	62-431-0105-026-000-0000	ANGELINA ANTONIO	20.00	20.00
664810	10/20/2023	MSC50	ARIANA JONES		S	62-431-0105-026-000-0000	ARIANA JONES	20.00	20.00
664811	10/20/2023	MSC50	BENDU JOHNSON-CLARKE		G	10-181-2000-000-000-0000	BENDU JOHNSON-CLARKE	72.00	72.00
664812	10/20/2023	MSC50	BREANNA KENNEDY		S	62-431-0105-026-000-0000	BREANNA KENNEDY	20.00	20.00
664813	10/20/2023	MSC50	BROOKLYN BUSBY		S	62-431-0105-026-000-0000	BROOKLYN BUSBY	20.00	20.00
664814	10/20/2023	MSC50	CAROL FRISON		G	10-181-2000-000-000-0000	CAROL FRISON	128.00	128.00
664815	10/20/2023	MSC50	CINDY BAUGHER		G	10-181-2000-000-000-0000	CINDY BAUGHER	128.00	128.00
664816	10/20/2023	MSC50	CLARE SURDOCK		G	10-181-2000-000-000-0000	CLARE SURDOCK	36.00	36.00
664817	10/20/2023	MSC50	COLE KAMINSKY		S	62-431-0105-026-000-0000	COLE KAMINSKY	20.00	20.00
664818	10/20/2023	MSC50	DELORES GARRIS		G	10-181-2000-000-000-0000	DELORES GARRIS	72.00	72.00
664819	10/20/2023	MSC50	DENISE SEDMAN		G	10-181-2000-000-000-0000	DENISE SEDMAN	64.00	64.00



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664820	10/20/2023	MSC50	ELAINE IONESCUE		G	10-181-2000-000-000-0000	ELAINE IONESCUE	128.00	
					G	10-181-2000-000-000-0000	CHECK # 664820 VOIDED	(128.00)	0.00
664821	10/20/2023	MSC50	FRANCINE MCCRAY		F	20-131-0000-000-000-9040	FRANCINE MCCRAY	280.00	280.00
664822	10/20/2023	MSC50	GLADYS GEISTLER		G	10-181-2000-000-000-0000	GLADYS GEISTLER	72.00	72.00
664823	10/20/2023	MSC50	GLORIA TAPPER		G	10-181-2000-000-000-0000	GLORIA TAPPER	128.00	128.00
664824	10/20/2023	MSC50	GREGORY FROST		G	10-181-2000-000-000-0000	GREGORY FROST	76.00	76.00
664825	10/20/2023	MSC50	HAYLEIGH DAY		S	62-431-0105-026-000-0000	HAYLEIGH DAY	20.00	20.00
664826	10/20/2023	MSC50	HELEN VAQUERA		G	10-181-2000-000-000-0000	HELEN VAQUERA	72.00	72.00
664827	10/20/2023	MSC50	JANET AVERY		G	10-181-2000-000-000-0000	JANET AVERY	144.00	144.00
664828	10/20/2023	MSC50	JOHN VERNIER		G	10-181-2000-000-000-0000	JOHN VERNIER	192.00	192.00
664829	10/20/2023	MSC50	JOLENE TRAN		S	62-431-0105-026-000-0000	JOLENE TRAN	20.00	20.00
664830	10/20/2023	MSC50	JOYCE SWAIN		G	10-181-2000-000-000-0000	JOYCE SWAIN	72.00	72.00
664831	10/20/2023	MSC50	JUDITH GRIMME		G	10-181-2000-000-000-0000	JUDITH GRIMME	72.00	72.00
664832	10/20/2023	MSC50	KATRINA LUZADAS		S	62-431-0105-026-000-0000	KATRINA LUZADAS	20.00	20.00
664833	10/20/2023	MSC50	LINCOLN KENNE		S	62-431-0105-026-000-0000	LINCOLN KENNE	20.00	20.00
664834	10/20/2023	MSC50	LOIS RYDELL-WINTERS		G	10-181-2000-000-000-0000	LOIS RYDELL-WINTERS	36.00	36.00
664835	10/20/2023	MSC50	MADISON HALL		S	62-431-0105-026-000-0000	MADISON HALL	20.00	20.00
664836	10/20/2023	MSC50	MARGIE MCGRUDER		G	10-181-2000-000-000-0000	MARGIE MCGRUDER	108.00	108.00
664837	10/20/2023	MSC50	MARY FLETCHER		G	10-181-2000-000-000-0000	MARY FLETCHER	72.00	72.00
664838	10/20/2023	MSC50	MARY MORGAN		G	10-181-2000-000-000-0000	MARY MORGAN	192.00	192.00
664839	10/20/2023	MSC50	PEYTON MASSEY		S	62-431-0105-026-000-0000	PEYTON MASSEY	20.00	20.00
664840	10/20/2023	MSC50	PHARRAH HILL		S	62-431-0105-026-000-0000	PHARRAH HILL	20.00	20.00
664841	10/20/2023	MSC50	SANDRA OFIARA		G	10-181-2000-000-000-0000	SANDRA OFIARA	108.00	108.00
664842	10/20/2023	MSC50	SANDRA TYREE		G	10-181-2000-000-000-0000	SANDRA TYREE	72.00	72.00
664843	10/20/2023	MSC50	SHARON PARRAVANO		G	10-181-2000-000-000-0000	SHARON PARRAVANO	36.00	36.00
664844	10/20/2023	MSC50	TERRI FOREMAN		G	10-181-2000-000-000-0000	TERRI FOREMAN	72.00	72.00
664845	10/20/2023	MSC50	THERESA REGES		G	10-181-2000-000-000-0000	THERESA REGES	72.00	72.00
664846	10/20/2023	MSC50	VIRGINIA MILLER		G	10-181-2000-000-000-0000	VIRGINIA MILLER	72.00	72.00
664847	10/20/2023	MSC50	WESTLAND MALL REALTY, LLC		G	10-111-0050-000-000-0001	WESTLAND MALL REALTY, LLC	12,967.53	12,967.53
664848	10/20/2023	MSC50	YALONDA WILLIAMS		S	62-431-0014-027-000-0000	YALONDA WILLIAMS	22.00	22.00
664849	10/23/2023	85050	CITY OF WAYNE		G	11-261-7410-014-800-0000	FALSE ALARM FEES	250.00	
					G	11-261-7410-014-800-0000	FALSE ALARM FEES	250.00	500.00
664852	10/24/2023	19041	RICHARD D STEPHENS III	C	S	62-431-0040-027-000-0000	STEVEN-LIGHTHOUSE	200.00	200.00
664853	10/24/2023	16157	PEPSI BEVERAGE COMPANY	11869 C	S	62-431-0169-026-000-0000	JG-CLASS OF 2024	605.81	605.81
664854	10/25/2023	13981	LITTLE CAESAR ENTERPRISES INC	11906 C	S	62-431-0001-085-000-0000	PIZZA KITS	4,696.00	4,696.00

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664855	10/27/2023	00440	ABSOPURE WATER COMPANY	11911 P	G	11-213-5990-022-300-0000	WATER	100.85	
				11911 C	G	11-213-5990-022-300-0000	WATER	24.00	124.85
664856	10/27/2023	03535	AMERICAN FAM LIFE ASSU CO OF C		G	12-450-0114-000-000-0000	AMER FAM LIFE INS 10/23	122.70	122.70
664857	10/27/2023	05109	AMERICAN WELDING SOCIETY	11960 C	G	11-127-5110-029-300-5910	60 STUD @ \$20	1,200.00	
				11960 C	G	11-127-5110-029-300-5910	CHECK # 664857 VOIDED	(1,200.00)	0.00
664858	10/27/2023	05150	AMWAY HOTEL CORPORATION	11970 C	F	21-113-4910-006-000-4560	NOV. 12-13-2023	2,883.05	2,883.05
664859	10/27/2023	10032	BINSON'S HOSPITAL SUPPLIES INC	10547 P	X	21-122-6410-009-180-2170	CHILDRITE SEAT	2,662.20	
				10547 C	X	21-122-6410-009-180-2170	HI-LO CHAIR	4,700.50	
				10600 P	X	21-122-6410-009-180-2170	DYNAMIC STANDER	5,587.89	
				10600 C	X	21-122-6410-009-180-2170	ACTIVITY CHAIR	4,949.55	17,900.14
664860	10/27/2023	11373	AT&T		G	11-261-3414-009-000-2020	9/11-10/10/2023	213.69	
					G	11-261-3414-010-500-0000	9/11-10/10/2023	3,298.72	
					G	11-261-3414-010-500-0000	9/11-10/10/2023	52.75	
					G	11-261-3414-010-500-0000	9/11-10/10/2023	1,216.25	
					G	11-261-3414-022-300-0000	9/11-10/10/2023	56.69	
					G	11-261-3414-024-200-0000	9/11-10/10/2023	56.69	
					G	11-261-3414-025-100-0000	9/11-10/10/2023	56.69	
					G	11-261-3414-069-100-0000	9/11-10/10/2023	116.89	5,068.37
664861	10/27/2023	12614	WAYNE COUNTY COMMUNITY COL	11903 C	G	11-127-5210-329-300-3000	EARLY MIDD COLLEGE	6,375.59	6,375.59
664862	10/27/2023	12980	CDW-G	11753 C	G	11-221-5910-006-501-0000	LIGHT SPEED ALERT	12,000.00	12,000.00
664863	10/27/2023	13861	TRACTION HEAVY DUTY	11950 C	G	11-271-5730-011-700-0000	PARTS	87.84	87.84
664864	10/27/2023	13876	CAROLINA BIOLOGICAL SUPPLY CO	11636 C	G	11-113-5111-026-300-0008	SCIENCE SUP	543.73	543.73
664865	10/27/2023	14205	A PARTS WAREHOUSE LLC	11948 P	G	11-271-5730-011-700-0000	PARTS	234.25	
				11948 P	G	11-271-5730-011-700-0000	PARTS	252.72	
				11948 P	G	11-271-5730-011-700-0000	PARTS	59.00	
				11948 P	G	11-271-5730-011-700-0000	PARTS	344.60	
				11948 P	G	11-271-5730-011-700-0000	PARTS	921.35	
				11948 C	G	11-271-5730-011-700-0000	PARTS	904.56	
				11948 C	G	11-271-5730-011-700-2020	PARTS	492.10	3,208.58
664866	10/27/2023	14999	FLEETPRIDE	11949 C	G	11-271-5730-011-700-0000	PARTS	44.85	
				11949 P	G	11-271-5730-011-700-0000	PARTS	234.87	279.72
664867	10/27/2023	15298	INTERNATIONAL CHEMTEX CORPOF	11920 C	G	11-261-4112-014-800-0000	WATER TRMNT 10/23	2,139.40	2,139.40
664868	10/27/2023	15354	JAM BEST ONE TIRE & SERVICE	11943 C	G	11-271-5730-011-700-2020	PARTS	566.76	566.76
664869	10/27/2023	15562	MASSP	11969 C	F	21-113-3220-006-000-4560	WOMENS SUMMIT 11/23	6,147.00	6,147.00
664870	10/27/2023	15562	MASSP	11939 C	S	62-431-0105-026-000-0000	LEADERSHIP TRAINING	1,176.00	
				11956 C	S	62-431-0119-022-000-0000	LEADERSHIP TRAINING	833.00	2,009.00
664871	10/27/2023	15596	INTRASTATE DISTRIBUTORS INC	11917 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	343.09	343.09
664872	10/27/2023	15638	CINTAS	11947 P	G	11-271-5912-011-700-0000	UNIFORMS	59.27	

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				11947 C	G	11-271-5912-011-700-0000	UNIFORMS	59.27	118.54
664873	10/27/2023	15873	SCHOLASTIC INC EDUCATION	11212 C	G	11-222-5310-023-200-0000	LIBRARY BOOKS	139.63	139.63
664874	10/27/2023	15902	MARENEM INC	11529 C	G	11-111-5110-070-100-0000	PHONIC FLASCARDS	52.25	52.25
664875	10/27/2023	16034	ULINE	11927 C	G	11-261-5991-012-700-0000	BULK CONTAINERS	1,386.70	
				11936 C	F	21-127-6410-029-000-4560	SHELFES	1,991.36	3,378.06
664876	10/27/2023	16105	INACOMP TECHNICAL SERVICES GF	10976 C	F	21-225-5110-006-000-4350	MAX CASES	2,153.25	
				10977 C	F	21-225-5110-006-000-4350	MAX CASES	1,914.00	
				10978 C	F	21-225-5110-006-000-4350	MAX CASES	2,153.25	6,220.50
664877	10/27/2023	16186	ADN ADMINISTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL/11 2023	3,791.70	3,791.70
664878	10/27/2023	16189	DISTRIBUTIVE EDUCATION CLUBS C	11916 C	S	62-431-0066-026-000-0000	MEMBERSHIP FEES	476.00	476.00
664879	10/27/2023	16344	SYLVAN STUDIO	11907 C	S	62-431-0122-022-000-0000	SWIM RIBBONS	47.54	47.54
664880	10/27/2023	16697	MICHIGAN SCHOOL COUNSELOR A	11899 P	F	21-221-7410-006-013-7640	LENTZ 23/24	65.00	
				11899 C	F	21-221-7410-006-013-7640	BROOKS 23/24 YR	65.00	130.00
664881	10/27/2023	16750	BLUUM OF MINNESOTA LLC	10979 P	F	21-225-5110-006-000-4350	HEADSETS	18,827.10	
				10979 C	F	21-225-5110-006-000-4350	HEADSETS	2,784.95	21,612.05
664882	10/27/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	10/14-11/13/23-SCHW	254.90	254.90
664883	10/27/2023	17123	US FOODS INC	11915 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	922.35	
				11912 C	S	62-431-0136-022-000-0000	COOKIE DOUGH	314.09	1,236.44
664884	10/27/2023	17156	KAJEET INC	11534 C	X	21-122-5110-109-270-2060	KAJEET CUSTOM 1GB	1,367.13	1,367.13
664885	10/27/2023	17176	MICHIGAN ART EDUCATION ASSOCI		F	21-221-3220-006-013-7640	A WINDLEY 10/26-29/23	243.50	243.50
664886	10/27/2023	17619	MIDWEST MOTOR SUPPLY CO INC	11951 C	G	11-271-5730-011-700-0000	PARTS	376.08	376.08
664887	10/27/2023	17824	IXL LEARNING INC	11761 C	F	21-125-3110-061-051-6010	MATH LICENSES	4,025.00	4,025.00
664888	10/27/2023	17969	RECREONICS, INC.	11094 C	G	11-293-5990-022-300-0000	SWIM SUPPLIES	65.96	65.96
664889	10/27/2023	18011	REMEDIA PUBLICATIONS INC	11637 C	X	21-122-5110-209-193-2050	BOOKS/GAMES	309.44	309.44
664890	10/27/2023	18026	ACI PARTS WAREHOUSE	11940 C	G	11-271-5730-011-700-0000	PARTS	10.34	10.34
664891	10/27/2023	18026	ACI PARTS WAREHOUSE	11902 C	G	11-127-5110-029-336-5630	SUPPLIES	44.28	
				11902 P	S	62-431-0007-029-000-0000	SUPPLIES	118.96	
				11902 C	S	62-431-0007-029-000-0000	CREDIT	(39.99)	123.25
664892	10/27/2023	18212	TOP CAT SALES	11930 C	G	11-289-5990-010-303-0000	MILITARY UNIFORMS	7,275.00	
				11687 C	G	11-293-5990-023-200-0000	BASKETBALL UNIFORMS	2,570.00	9,845.00
664893	10/27/2023	18212	TOP CAT SALES	11919 P	G	11-293-5990-026-300-0000	JERSEYS	4,000.00	
				11919 P	G	11-293-5990-026-300-0000	TSHIRTS	1,250.00	
				11919 C	G	11-293-5990-026-300-0000	TSHIRTS	624.00	
				11919 C	S	62-431-0042-026-000-0000	TSHIRTS	1,512.00	
				11889 C	S	62-431-0046-026-000-0000	BASKETBALL SHORTS	2,143.00	
				11919 C	S	62-431-0099-026-000-0000	JERSEYS	1,468.00	10,997.00
664895	10/27/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	1,751.88	

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					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	2,149.61	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	1,902.45	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	10.54	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	9.22	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	260.20	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	176.20	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	60.24	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	187.20	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	88.10	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	178.98	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	264.30	7,038.92
664896	10/27/2023	18562	SCIENCE ALIVE	11752 C	F	21-111-3110-061-051-6010	DEC 2023	2,000.00	2,000.00
664897	10/27/2023	19203	GROUP RESOURCES	10603 C	G	11-231-3180-000-000-0000	CAFE PLAN-ADMIN FEES	201.32	201.32
664898	10/27/2023	19386	CONCENTRIC EDUCATIONAL SOLU	11898 C	F	21-111-3110-006-000-4510	TIER 1 HOME VISITS	65,000.00	
				11898 C	F	21-111-3110-006-000-4510	CHECK # 664898 VOIDED	(65,000.00)	0.00
664899	10/27/2023	19405	LITERACY RESOURCES LLC	11324 C	F	21-221-3110-006-003-3070	PROD DEVELOPMENT	3,550.00	3,550.00
664900	10/27/2023	19464	TEACHERS' CURRICULUM INSTIT	11208 C	G	11-112-5210-006-200-0000	REGIONS & PEOPLE	1,470.00	1,470.00
664901	10/27/2023	19510	MICHIGAN CUSTOM APPAREL LLC	11926 C	G	11-112-5110-023-200-0000	CHOIR LOGOS	271.00	271.00
664902	10/27/2023	19510	MICHIGAN CUSTOM APPAREL LLC	11955 C	S	62-431-0122-022-000-0000	TROPHIES	90.00	90.00
664903	10/27/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	11925 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	80.00	80.00
664904	10/27/2023	19545	BRYAN MASI	11905 C	G	11-293-7410-022-300-0000	WM FALL SEASON	150.00	
				11932 C	G	11-293-7410-026-300-0000	JG FALL SEASON	150.00	300.00
664905	10/27/2023	19566	MATTHEW FOLEY	11928 C	F	21-371-5118-006-004-7530	DATE BOOKS	389.00	389.00
664906	10/27/2023	19612	AMERIGAS PROPANE LP	11946 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,972.97	
				11946 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,229.41	
				11946 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,119.64	4,322.02
664907	10/27/2023	19716	TITAN MANUFACTURING & DISTRIB	11639 P	G	11-127-6410-029-001-5520	GYMNASTICS RINGS	44.99	
				11639 P	G	11-127-6410-029-001-5520	GYMNASTICS RINGS	44.99	
				11639 P	G	11-127-6410-029-001-5520	GRIP BAR	189.99	
				11639 C	G	11-127-6410-029-001-5520	GRIP BAR	189.99	
				11639 P	G	11-127-6410-029-001-5520	ADJ BENCH	169.99	
				11639 P	G	11-127-6410-029-001-5520	ADJ BENCH	169.99	
				11639 P	G	11-127-6410-029-001-5520	ADJ BENCH	169.99	
				11639 P	G	11-127-6410-029-001-5520	ADJ BENCH	169.99	
				11639 P	G	11-127-6410-029-001-5520	ADJ BENCH	169.99	
				11639 P	G	11-127-6410-029-001-5520	ADJ BENCH	169.99	
				11639 P	G	11-127-6410-029-001-5520	GYMNASTICS RINGS	44.99	1,194.91
664908	10/27/2023	19736	COMPTON PRESS INDUSTRIES LLC	11918 P	G	11-226-3110-000-301-0000	VINYL BANNERS	3,165.51	
				11918 C	G	11-226-3110-000-301-0000	VINYL BANNERS	173.30	3,338.81
664909	10/27/2023	19755	ALTERNATIVE LOGISTICS TECHNOL	11944 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	700.00	

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				11944 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	700.00	1,400.00
664910	10/27/2023	19787	THE NEW YORK TIMES	11893 C	G	11-113-5210-006-300-0000	GROUP SUBSCRIPTION 23/24	2,152.80	2,152.80
664911	10/27/2023	19789	HKJ EVENTS LLC	11896 C	S	62-431-0105-026-000-0000	JGHS EVENT 10-7-23	2,022.00	2,022.00
664912	10/27/2023	19913	DELTA T GROUP DETROIT INC	11900 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	6,684.27	
				11972 C	G	11-122-3114-052-118-2240	SUB RN 9/25-10/6/23	1,925.00	
				11972 C	G	11-122-3114-061-118-2240	SUB RN 9/25-10/6/23	3,961.65	
				11972 C	G	11-122-3114-062-118-2240	SUB RN 9/25-10/6/23	2,131.25	
				11972 C	G	11-122-3114-085-118-2240	SUB RN 9/25-10/6/23	1,833.70	
				11972 C	G	11-213-3130-009-002-2020	SUB RN 9/25-10/6/23	1,887.60	
				11972 C	X	21-213-3130-009-180-2171	SUB RN 9/25-10/6/23	7,174.20	
				11972 C	X	21-213-3130-009-190-2231	SUB RN 9/25-10/6/23	4,203.65	29,801.32
664913	10/27/2023	19929	TELNET WORLDWIDE INC		G	11-261-3414-010-500-0000	TELEPHONE	1,788.18	1,788.18
664926	10/27/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-049-100-0000	112-5846359-7257050	90.06	
					G	11-111-5110-061-100-0000	113-5635377-2100208	81.60	
					G	11-111-5110-061-100-0000	113-5056723-0844226	29.98	
					G	11-111-5110-063-100-0000	112-7314992-0074639	8.95	
					G	11-111-5110-063-100-0000	112-4854967-9484200	25.98	
					G	11-111-5110-063-100-0000	112-8253044-5665022	65.22	
					G	11-111-5110-063-100-0000	112-5245109-2465037	100.64	
					G	11-111-5110-065-100-0000	112-9851164-7082643	34.97	
					G	11-111-5110-065-100-0000	112-3928988-9730651	40.88	
					G	11-111-5110-065-100-0000	112-8721966-2487425	69.98	
					G	11-111-5110-065-100-0000	112-8385635-7793006	37.72	
					G	11-111-5110-065-100-0000	112-6651047-5681840	(22.89)	
					G	11-111-5110-065-100-0000	112-2398052-7873027	29.50	
					G	11-111-5110-065-100-0000	112-0293167-3306602	67.94	
					G	11-111-5110-065-100-0000	112-6265394-0870641	19.99	
					G	11-111-5110-065-100-0000	112-0891779-8014609	108.72	
					G	11-111-5110-065-100-0000	112-7428323-2262638	240.13	
					G	11-111-5110-071-100-0000	114-2909351-2517844	27.00	
					G	11-111-5110-071-100-0000	114-5466685-3669036	16.99	
					G	11-111-5110-071-100-0000	114-9695935-3449816	5.13	
					G	11-111-5110-071-100-0000	114-136506-9486613	58.01	
					G	11-111-5110-071-100-0000	114-9878153-0610600	8.47	
					G	11-111-5110-071-100-0000	114-6021957-7989867	116.42	
					G	11-111-5110-071-100-0000	114-5518595-1627407	25.98	
					G	11-111-5110-085-100-0000	113-1729556-8905815	26.89	
					G	11-111-5110-085-100-0000	113-5200168-7635450	109.13	
					G	11-111-5110-085-100-0000	113-5983640-2759407	36.35	
					G	11-111-5110-085-100-0000	113-8967741-6974640	54.98	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5110-085-100-0000	113-7743597-7441014	9.79	
					G	11-111-5110-085-100-0000	113-8372082-7851405	111.92	
					G	11-111-5110-085-100-0000	113-5308181-0109851	56.97	
					G	11-111-5110-085-100-0000	113-6754851-8121852	18.90	
					G	11-112-5110-023-200-0000	112-2381762-7097854	22.84	
					G	11-112-5110-023-200-0000	112-2954621-8565837	13.99	
					G	11-112-5110-023-200-0000	112-8615787-1453034	182.50	
					G	11-112-5110-023-200-0000	112-6761128-8897041	7.99	
					G	11-112-5110-023-200-0000	112-7465428-4813018	(29.99)	
					G	11-112-5110-023-200-0000	112-6355138-1779443	(11.26)	
					G	11-112-5110-023-200-0000	112-0472104-8403448	(10.34)	
					G	11-112-5110-023-200-0000	112-0472104-8403448	(14.48)	
					G	11-112-5110-023-200-0000	112-7172255-0815437	(42.56)	
					G	11-112-5110-023-200-0000	112-7172255-0815437	(15.89)	
					G	11-112-5110-023-200-0000	112-6355138-1779443	(11.26)	
					G	11-112-5110-023-200-0000	112-6355138-1779443	(6.49)	
					G	11-112-5111-024-200-0000	114-7622588-6829042	227.86	
					G	11-112-5111-024-200-0000	114-1585588-9400264	37.00	
					G	11-113-5111-022-300-0001	114-0714141-7289864	7.46	
					G	11-113-5111-022-300-0001	114-3233431-6409036	20.99	
					G	11-113-5111-022-300-0014	114-6205536-4287451	13.99	
					G	11-113-5111-069-300-0000	112-5260790-5213830	35.98	
					G	11-113-5111-069-300-0000	112-9138580-9905842	148.46	
					G	11-113-5910-069-300-0000	112-7564918-6760236	59.98	
					G	11-113-5910-069-300-0000	112-9088297-8084203	135.99	
					G	11-127-5110-029-000-5910	112-9696202-5135442	4.66	
					G	11-127-5110-029-300-5360	112-3202454-9875414	290.92	
					G	11-127-5110-029-300-5950	112-9336222-1049068	76.03	
					G	11-127-5110-029-336-5630	112-0640056-1641024	128.84	
					G	11-127-5110-029-336-5850	112-3311660-3992268	62.66	
					G	11-127-5110-029-336-5850	112-5731652-6794655	53.73	
					G	11-213-5990-027-200-0000	113-7145187-1534668	27.32	
					G	11-213-5990-058-100-0000	113-9146614-6863442	262.06	
					G	11-213-5990-071-100-0000	114-0364844-9490601	129.02	
					G	11-213-5990-071-100-0000	114-3961671-9802627	88.12	
					G	11-213-5990-085-100-0000	113-9667456-7373043	48.30	
					G	11-216-5990-009-007-2020	112-0492983-7294634	45.98	
					G	11-216-5990-009-007-2020	112-5920969-4174619	68.85	
					G	11-226-5910-000-301-0000	114-3075922-8197036	23.61	
					G	11-226-5910-000-301-0000	114-9029480-6588233	13.99	

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					G	11-241-5910-022-300-0000	114-8438368-0445838	33.52	
					G	11-241-5910-023-200-0000	112-5858680-2985818	58.99	
					G	11-241-5910-027-200-0000	113-0307981-3727465	340.00	
					G	11-241-5910-061-100-0000	113-4435623-2124214	52.94	
					G	11-241-5910-061-100-0000	113-5998831-4537813	27.50	
					G	11-241-5910-061-100-0000	113-2385179-5793006	104.00	
					G	11-241-5910-085-100-0000	113-7108041-7269022	19.30	
					G	11-241-5910-085-100-0000	113-8982459-7997867	36.99	
					G	11-241-5910-085-100-0000	113-2605221-5358650	(9.79)	
					G	11-241-5910-085-100-0000	113-5931562-8773014	7.99	
					G	11-241-5910-085-100-0000	113-1680436-1841068	65.05	
					G	11-241-5910-085-100-0000	113-4194023-1593032	77.05	
					G	11-261-5914-012-700-0000	113-7921408-2780218	9.89	
					G	11-261-5997-014-800-0000	113-3672045-7337820	80.97	
					G	11-261-5997-014-800-0000	113-5444335-8745867	569.85	
					G	11-271-5910-011-700-0000	113-1820345-8829036	73.46	11,802.28
665335	11/17/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	176.20	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	534.67	
					G	11-261-5914-069-100-0000	CUST SUPP - HOOVER	445.96	
					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 LLC	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	6,358.00	
				12198	C	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	1,078.00	
				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	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	32,628.00
665339	11/17/2023	18606	TEACHER SYNERGY LLC	12157	C	G 11-122-5110-009-194-2020	CURRICULUM	95.50	
				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

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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 C	G	11-282-3610-010-035-0000	PARTS	300.06	
				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	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 C	G	11-291-4120-024-200-0000	INSTRUMENT MAINT	20.00	
				12225 P	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	
				12278 C	G	11-291-5990-024-200-0000	BAND SUPPLIES	71.40	
				12201 C	G	11-291-5990-024-200-0000	BAND SUPPLIES	7.65	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	
				12181 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,680.17	
				12181 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	956.95	
				12181 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,303.24	



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				12181 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,371.11	
				12181 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,113.72	
				12181 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	750.89	
				12181 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	892.50	9,504.50
665358	11/17/2023	19884	CUMMINS SALES & SERVICE	12185 P	G	11-271-5730-011-700-0000	PARTS	467.36	
				12185 C	G	11-271-5730-011-700-0000	CREDIT	(945.00)	
				12185 P	G	11-271-5730-011-700-0000	PARTS	814.53	336.89
665359	11/17/2023	19909	RCX SPORTS LEAGUES LLC	12251 C	F	21-111-3110-006-000-4350	FLAG FOOTBALL	20,865.35	20,865.35
665360	11/17/2023	19913	DELTA T GROUP DETROIT INC	12174 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	5,915.83	
				12175 C	G	11-122-3114-006-000-0000	SB RN 10/9-20/23	25,139.40	
				12176 C	G	11-122-3114-006-000-0000	SUB PARA 10/16-20/23	15,018.00	
				12177 C	G	11-122-3114-006-000-0000	SUB RN 10/23-27/23	24,437.60	
				12273 C	G	11-122-3114-006-000-0000	SUB RN 10/9-13/23	20,194.90	
				12274 C	G	11-122-3114-006-000-0000	SUB PARA 10/9-13/23	16,016.16	106,721.89
665364	11/17/2023	19973	AMAZON CAPITAL SERVICES INC	G	11-111-5110-058-100-0000	113-0014902-7620251		34.95	
				G	11-111-5110-058-100-0000	113-0014902-7620251		67.69	
				G	11-111-5110-061-100-0000	113-2884642-5373048		8.31	
				G	11-111-5110-061-100-0000	113-5914526-5184218		16.86	
				G	11-111-5110-061-100-0000	113-9858797-4856223		76.48	
				G	11-111-5110-063-100-0000	112-8887204-5929869		17.69	
				G	11-111-5110-063-100-0000	112-7539468-5739432		26.90	
				G	11-111-5110-063-100-0000	112-4316223-5518632		57.83	
				G	11-111-5110-063-100-0000	112-8594263-4561860		99.88	
				G	11-112-5110-023-200-0000	112-3281786-8615426		314.12	
				G	11-113-5111-069-300-0000	112-0524081-6903433		191.66	
				G	11-113-5111-069-300-0000	112-4192380-2262635		120.24	
				G	11-113-5111-069-300-0000	112-2345870-7360222		19.99	
				G	11-221-5111-006-503-0000	111-7296446-9164249		140.60	
				G	11-221-5111-006-503-0000	111-7252180-4308233		34.00	
				G	11-226-5910-000-301-0000	114-9025753-6434665		22.43	
				G	11-226-5910-000-301-0000	114-0230715-7434651		40.91	
				G	11-232-5910-010-031-0000	114-2599791-8086615		17.44	
				G	11-261-5997-014-800-0000	113-6430490-2545803		42.29	
				G	11-282-7911-010-035-0000	112-9993942-6884268		50.98	
				G	11-283-5912-006-500-0000	112-5075704-9162647		551.08	
				G	11-293-5990-023-200-0000	112-4301383-7327429		164.78	
				F	21-112-5110-027-023-9020	113-3062302-4654607		18.17	
				F	21-112-5110-027-023-9020	113-5357746-6873852		(13.97)	
				F	21-112-5110-027-023-9020	113-6266298-7841001		6.51	
				F	21-112-5110-027-023-9020	113-2133844-7758644		169.69	

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					F	21-122-5110-058-000-9080	113-3159408-8245034	147.12	
					F	21-216-5110-006-301-2490	113-1826571-9152243	25.79	
					F	21-216-5110-006-301-2490	113-7817464-6895462	421.45	
					F	21-216-5110-006-301-2490	112-2058657-2865824	164.46	
					F	21-216-5110-006-301-2490	113-0111423-1623463	181.36	
					F	21-216-5110-006-301-2490	113-3109133-0351431	88.77	
					C	21-297-5992-005-000-0000	111-0922369-9265059	79.94	
					S	62-431-0040-023-000-0000	112-4680122-6232212	93.56	
					S	62-431-0044-026-000-0000	113-0288083-4844217	71.66	
					S	62-431-0044-026-000-0000	113-8261836-6601044	35.83	
					S	62-431-0046-027-000-0000	113-1752884-9897843	115.57	
					S	62-431-0046-027-000-0000	113-6233834-0356239	206.85	
					S	62-431-0050-026-000-0000	113-0167744-9576228	201.42	
					S	62-431-0136-022-000-0000	114-4281904-6769066	999.00	5,130.29
665365	11/17/2023	20002	GIPPER MEDIA INC	12268 C	G	11-293-3490-022-300-0000	GIPPER MEDIA	625.00	625.00
665366	11/17/2023	20057	CAMPBELL INC	12213 C	G	11-261-4112-014-800-0000	STOTT OUTSIDE WORK	696.00	
				12213 P	G	11-261-4112-014-800-0000	MAINT AGRMNT 11/23	8,796.92	9,492.92
665367	11/17/2023	20196	HOPSKIPDRIVE INC	12248 P	G	11-271-3310-011-100-0000	HOMELESS STUD TRANS	13,489.25	
				12248 C	G	11-271-3310-011-100-0000	HOMELESS STUD TRANS	32,332.14	45,821.39
665369	11/17/2023	20236	WORK 'N GEAR LLC	12197 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	59.82	
				12197 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				12197 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				12197 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	145.22	
				12197 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				12197 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	199.71	
				12197 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	110.49	
				12197 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	25.49	
				12197 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	5.95	
				12197 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	199.77	
				12197 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	196.31	1,542.76
665370	11/17/2023	20269	***DO NOT USE***NATIONAL TRAILS	12187 C	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,052.00	2,052.00
665371	11/17/2023	20429	CHARLES STEWART MOTT COMMUN	98101	G	11-127-3220-329-300-3000	BOOKER-BACK-3 /10/23	100.00	
				98101	G	11-283-3220-029-300-0000	SUMARA-3/10/23	50.00	
				98101	G	11-127-3220-329-300-3000	CHECK # 665371 VOIDED	(100.00)	
				98101	G	11-283-3220-029-300-0000	CHECK # 665371 VOIDED	(50.00)	0.00
665372	11/17/2023	20454	DAVID'S GOLD MEDAL SPORTS LLC	12204 C	G	11-293-5991-026-300-0000	WRESTLING EQUIP	2,208.00	2,208.00
665373	11/17/2023	20512	BUILDING DECOMMISSION SERVICE	12211 C	J	41-456-6220-085-120-2022	HICKS DISPOSAL	500.00	500.00
665374	11/17/2023	20648	SHRADER TIRE AND OIL INC	12191 C	G	11-271-5730-011-700-2020	PARTS	2,554.41	2,554.41
665375	11/17/2023	20654	MICA TEC INC	10981 C	F	21-113-5110-026-000-9027	PLAM CABINET	6,963.00	6,963.00

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665376	11/17/2023	20677	RANDALL DILLINDER	12249 P	G	11-261-4112-014-800-0000	HICKS BLACKFLOW	600.00	
				12249 C	G	11-261-4112-014-800-0000	WM-BACKFLOW	185.00	785.00
665377	11/17/2023	20759	HUTSON INC OF MICHIGAN	12216 C	G	11-261-5917-014-800-0000	PART	99.80	99.80
665378	11/17/2023	20762	CHARLENE E KORPICS	12203 C	F	21-371-3117-006-051-6010	10/30-11/3/2023	516.00	516.00
665379	11/17/2023	20784	BUCA C LLC	12221 C	S	62-431-0118-026-000-0000	JGHS EVENT 11-29-23	2,114.11	2,114.11
665380	11/17/2023	20787	ELAIN FROST PC	12283 C	G	11-283-3191-010-500-0000	HEARING	250.00	250.00
665381	11/17/2023	20830	DELL MARKETING	12089 C	G	11-221-5910-006-501-0000	DELL BATTERY	91.29	91.29
665382	11/17/2023	20981	JACK DEMMER FORD INC	12189 C	G	11-271-5730-011-700-0000	PARTS	168.00	168.00
665383	11/17/2023	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	31.40	
					G	11-261-5520-012-700-0000	ELECTRICITY	1,645.33	
					G	11-261-5520-022-300-0000	ELECTRICITY	39.10	1,715.83
665384	11/17/2023	21596	DTE ENERGY		G	11-261-5520-012-700-0000	STRT LGHTS OCT 2023	1,957.64	1,957.64
665385	11/17/2023	28258	RSR ELECTRONICS, INC.	11214 C	G	11-127-5110-029-300-5950	ROBOTICS-ENG SUPPLIE	53.75	53.75
665387	11/17/2023	28929	JC EHRLICH CO INC	10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/058	51.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/052	51.00	
				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/029	24.00	
				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/023	48.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	500.00	
				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/026	50.00	
				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/065	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/012	51.00					
10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/011	51.00	1,138.00				
665388	11/17/2023	29230	EVER KOLD REFRIGERATION	12276 P	C	21-297-4122-005-000-0000	JG-FREEZER REPAIR	1,004.00	
				12276 C	C	21-297-4122-005-000-0000	STVN- COOLER REPAIR	758.00	1,762.00
665389	11/17/2023	35843	GRAINGER	12205 P	G	11-261-5914-012-700-0000	WORK BOOTS	160.60	
				12205 C	G	11-261-5914-012-700-0000	WORK SHOES	127.88	288.48
665390	11/17/2023	36150	GRAYBAR ELECTRIC COMPANY INC	12215 P	G	11-261-5997-014-800-0000	PARTS	1,022.45	
				12215 C	G	11-261-5997-014-800-0000	PARTS	1,430.08	2,452.53
665391	11/17/2023	39560	HOEKSTRA TRANSPORTATION INC	12196 C	G	11-271-5730-011-700-0000	PARTS	160.98	
				12196 C	G	11-271-5730-011-700-2020	PARTS	161.30	322.28
665392	11/17/2023	41670	IMPERIAL PRESS INC	12217 C	G	11-241-3220-063-100-0000	HAML ENVELOPES	50.00	
				12217 C	G	11-282-3610-010-035-0000	HAML ENVELOPES	142.12	
				12219 P	G	11-282-3610-010-035-0000	GEOMETRY SEM 1	702.01	

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				12219 P	G	11-282-3610-010-035-0000	ORDER CHARGE	10.00	
				12219 C	G	11-282-3610-010-035-0000	ALGEBRA 2 SEM 1	330.00	
				12217 C	F	21-118-5110-083-012-9401	STOTT ENVELOPES	196.43	1,430.56
665393	11/17/2023	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	WATER SEWG/10/23	3,256.56	3,256.56
665394	11/17/2023	42650	INTEGRITY TESTING & SAFETY ADM	10393 P	G	11-283-3190-000-030-0000	PHYSICALS	316.00	316.00
665395	11/17/2023	46610	LAKESHORE EQUIPMENT COMPAN	12209 C	F	21-118-5110-083-012-9401	CLASSROOM SUPPLIES	9,043.71	9,043.71
665396	11/17/2023	46950	LAWSON PRODUCTS INC	12242 C	G	11-261-5991-014-800-0000	PARTS	456.35	
				12290 C	G	11-261-5991-014-800-0000	PARTS	637.30	
				12192 C	G	11-271-5730-011-700-0000	PARTS	140.39	1,234.04
665397	11/17/2023	47420	LIBERTY PLUMBING SUPPLY COMP/	12241 C	G	11-261-5992-014-801-0000	PARTS	355.80	
				12241 P	G	11-261-5992-014-801-0000	PARTS	352.64	708.44
665398	11/17/2023	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INSURANCE	257.60	257.60
665401	11/17/2023	51873	MARSHALL MUSIC CO	12280 P	G	11-113-4120-026-300-0000	INSTRUMENT MAINT	106.50	
				12280 P	G	11-113-4120-026-300-0000	INSTRUMENT MAINT	86.50	
				12280 P	G	11-113-4120-026-300-0000	INSTRUMENT MAINT	96.50	
				12280 C	G	11-113-4120-026-300-0000	INSTRUMENT MAINT	96.50	
				12172 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	106.50	
				12172 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	73.50	
				12172 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	96.50	
				12172 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	88.50	
				12172 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	46.50	
				12172 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	96.50	
				12172 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	117.50	
				12172 P	G	11-291-5990-022-300-0000	BAND SUPPLIE	202.00	
				12172 C	G	11-291-5990-022-300-0000	BAND SUPPLIES	181.96	
				12172 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	96.50	
				12172 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	130.50	
				12223 P	G	11-291-5990-027-200-0000	BAND SUPPLIES	27.78	
				12223 P	G	11-291-5990-027-200-0000	BAND SUPPLIES	194.60	
				12223 C	G	11-291-5990-027-200-0000	BAND SUPPLIES	207.00	
				12223 P	G	11-291-5990-027-200-0000	BAND SUPPLIES	51.50	
				12223 P	G	11-291-5990-027-200-0000	BAND SUPPLIES	66.50	
				12223 P	G	11-291-5990-027-200-0000	BAND SUPPLIES	96.50	
				12223 P	G	11-291-5990-027-200-0000	BAND SUPPLIES	113.50	2,379.84
665402	11/17/2023	52280	METRO ATHLETIC OFFICIALS ASSO	12269 C	G	11-293-3191-022-300-0000	ARBITER/ OFFICIALS/A	300.00	300.00
665404	11/17/2023	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	951.38	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	4,352.40	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	19,768.50	
					G	12-461-2132-000-000-0000	ACCR F/B MESSA-HLTH	703.70	

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					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,715.04	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	9,053.80	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	327.40	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	3,079.50	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	433.04	
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	109.52	
					G	12-461-2132-008-000-0000	MESSA-PAK A	887,120.47	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	702,090.96	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	86.56	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	86,882.28	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	12,429.52	1,729,104.07
665405	11/17/2023	62216	WAYNE HARDWARE	12291 C	G	11-261-5917-014-800-0000	PARTS	2.86	
				12291 C	G	11-261-5991-014-800-0000	PARTS	19.79	
				12291 C	G	11-261-5993-014-800-0000	PARTS	16.18	
				12244 P	G	11-261-5993-014-800-0000	PARTS	73.77	
				12244 C	G	11-261-5993-014-800-0000	PARTS	2.48	115.08
665406	11/17/2023	63130	OFFICE DEPOT		G	11-122-5110-009-194-2020	RESOURCE ROOM SUPPL	15.98	
					G	11-122-5110-009-194-2020	RESOURCE ROMM SUPPL	48.00	
					G	11-241-5910-061-100-0000	CREDIT	(75.36)	
					X	21-122-5110-309-193-2050	ASD SUPPLIES	55.05	43.67
665407	11/17/2023	64880	PEARSON EDUCATION INC	12155 C	G	11-216-5111-009-007-2020	PROTOCOLS - SSW	71.00	71.00
665408	11/17/2023	65898	PIONEER MANUFACTURING COMPA	12245 C	G	11-261-5917-014-800-0000	SOCCER GOALS	4,143.00	4,143.00
665409	11/17/2023	66574	POCKET NURSE	12179 C	G	11-127-5110-029-370-5320	HEALTH OCC SUPPL	1,212.09	1,212.09
665410	11/17/2023	69100	QUILL LLC	12228 C	G	11-111-5110-065-100-0000	COPY PAPER	789.80	
				12282 C	G	11-112-5111-027-200-0000	CLASSROOM SUPPL	91.37	881.17
665411	11/17/2023	69801	RAYNOR OVERHEAD DOOR CORPO	12246 C	G	11-261-4121-014-800-0000	TRANS GATE	165.00	165.00
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	
				11975 C	F	21-112-5110-023-051-6010	SCIENCE WORLD	1,944.42	4,386.30
665415	11/17/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-052-100-0000	SUPPL #1038620375	141.71	
					G	11-111-5110-052-100-0000	SUPPL #1037832200	8.04	
					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	

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					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	1,545.44
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 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	202.35	
				12235 C	G	11-291-5990-022-300-0000	BAND SUPPLIES	719.96	922.31
665421	11/17/2023	77972	STAPLES CONTRACT & COMMERCIAL		G	11-111-5110-000-000-0021	TEACH SUPPLIES ELEM.	106.78	
					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	
					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	

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					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
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	

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					C	21-297-3151-070-000-8560	FFVP WILDWOOD	3,359.87	493,370.21
665888	12/15/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-065-100-0000	SUPPL #1039602965	74.38	
					G	11-213-5990-063-100-0000	SUPPL#1039564936	103.03	
					G	11-241-5910-061-100-0000	SUPPL #1039557301	5.97	
					G	11-241-5910-070-100-0000	SUPPL #1039534047	33.96	
					G	11-241-5910-085-100-0000	SUPPL #1039534547	159.88	
					F	21-118-5110-083-012-9401	SUPPL #1039299485	3,361.88	4,216.90
665889	12/15/2023	81828	ENABLING DEVICES	12729	C	X 21-122-5110-209-190-2230	CLASSROOM SUPPL	1,261.65	1,261.65
665890	12/15/2023	85050	CITY OF WAYNE		G	11-261-5520-012-700-0000	STREET LIGHTING	71.14	
					G	11-261-5520-012-700-0000	STREET LIGHTING	71.14	
					G	11-261-5520-012-700-0000	STREET LIGHTING	71.14	
					G	11-261-5520-012-700-0000	STREET LIGHTING	71.14	
					G	11-261-5520-012-700-0000	STREET LIGHTING	71.14	
					G	11-261-5520-012-700-0000	STREET LIGHTING	71.14	
					G	11-261-5520-012-700-0000	STREET LIGHTING	71.14	569.12
665891	12/15/2023	85151	WAYNE RESA		G	11-284-8220-030-500-0000	SEPT 2022 STUD COUNT	51,627.02	51,627.02
665892	12/15/2023	85151	WAYNE RESA		G	11-111-3220-070-100-0000	FURCA 9/20/2023	45.00	45.00
665893	12/15/2023	85690	WEINGARTZ SUPPLY CO	12676	P	G 11-261-5917-014-800-0000	PARTS	323.95	
				12676	P	G 11-261-5917-014-800-0000	PARTS	123.96	
				12676	C	G 11-261-5917-014-800-0000	PARTS	349.98	797.89
665894	12/15/2023	86445	CITY OF WESTLAND	10562	P	G 11-219-3110-026-000-0000	SECURITY -11/23	7,073.14	7,073.14
665895	12/15/2023	89785	YMCA STORER CAMPS	12752	C	S 62-431-0013-070-000-0000	WILDWOOD CAMP MEMENTOS	843.00	843.00
665896	12/15/2023	90765	JOHN ALBRECHT	12743	C	G 11-231-3190-010-030-0000	BOARD OF ED STIPEND	522.58	522.58
665897	12/15/2023	MSC20	ALDO HERNANDEZ		F	21-127-4911-022-012-4240	ALDO HERNANDEZ	35.00	35.00
665898	12/15/2023	MSC20	ALEXANDRIA MACKO		F	21-127-4911-022-012-4240	ALEXANDRIA MACKO	40.00	40.00
665899	12/15/2023	MSC20	ANGIE LOPEZ RAMIREZ		F	21-127-4911-022-012-4240	ANGIE LOPEZ RAMIREZ	40.00	40.00
665900	12/15/2023	MSC20	AVA WILLIAMS		F	21-127-4911-022-012-4240	AVA WILLIAMS	29.00	29.00
665901	12/15/2023	MSC20	BRIANA JOHANSON		F	21-127-4911-022-012-4240	BRIANA JOHANSON	40.00	40.00
665902	12/15/2023	MSC20	CHELSEA APERKU		F	21-127-4911-022-012-4240	CHELSEA APERKU	25.00	25.00
665903	12/15/2023	MSC20	CRYSTAL PHAN		F	21-127-4911-022-012-4240	CRYSTAL PHAN	40.00	40.00
665904	12/15/2023	MSC20	EMILY SENTZ		F	21-127-4911-022-012-4240	EMILY SENTZ	27.00	27.00
665905	12/15/2023	MSC20	FATIMA GOMEZ CASILLAS		F	21-127-4911-022-012-4240	FATIMA GOMEZ CASILLAS	35.00	35.00
665906	12/15/2023	MSC20	ISIAIAH HENZEL		F	21-127-4911-022-012-4240	ISIAIAH HENZEL	35.50	35.50
665907	12/15/2023	MSC20	JACOB THOMASON		F	21-127-4911-022-012-4240	JACOB THOMASON	40.00	40.00
665908	12/15/2023	MSC20	JAMESYN SWIERZB		F	21-127-4911-022-012-4240	JAMESYN SWIERZB	33.50	33.50
665909	12/15/2023	MSC20	JARED COX		F	21-127-4911-022-012-4240	JARED COX	35.00	35.00



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665910	12/15/2023	MSC20	JAYLA JENNINGS		F	21-127-4911-022-012-4240	JAYLA JENNINGS	30.00	30.00
665911	12/15/2023	MSC20	JOEL HERNANDEZ		F	21-127-4911-022-012-4240	JOEL HERNANDEZ	35.00	35.00
665912	12/15/2023	MSC20	JONATHAN MUNOZ-MEJIA		F	21-127-4911-022-012-4240	JONATHAN MUNOZ-MEJIA	35.00	35.00
665913	12/15/2023	MSC20	JUSTICE WASHINGTON		F	21-127-4911-022-012-4240	JUSTICE WASHINGTON	35.00	35.00
665914	12/15/2023	MSC20	KEAIRA PAGE		F	21-127-4911-022-012-4240	KEAIRA PAGE	40.00	40.00
665915	12/15/2023	MSC20	KENNEDY BARNHART		F	21-127-4911-022-012-4240	KENNEDY BARNHART	35.00	35.00
665916	12/15/2023	MSC20	KIMBERLY BARRON		F	21-127-4911-022-012-4240	KIMBERLY BARRON	40.00	40.00
665917	12/15/2023	MSC20	KYNDALL PARKER		F	21-127-4911-022-012-4240	KYNDALL PARKER	35.00	35.00
665918	12/15/2023	MSC20	LAUREN JUSTICE		F	21-127-4911-022-012-4240	LAUREN JUSTICE	38.50	38.50
665919	12/15/2023	MSC20	MARIA HERRERA-IBARRA		F	21-127-4911-022-012-4240	MARIA HERRERA-IBARRA	40.00	40.00
665920	12/15/2023	MSC20	MARIA RODRIGUEZ		F	21-127-4911-022-012-4240	MARIA RODRIGUEZ	35.00	35.00
665921	12/15/2023	MSC20	MICHAEL WRIGHT		F	21-127-4911-022-012-4240	MICHAEL WRIGHT	40.00	40.00
665922	12/15/2023	MSC20	NIE WRIGHT		F	21-127-4911-022-012-4240	NIE WRIGHT	40.00	40.00
665923	12/15/2023	MSC20	OLIVIA FARMER		F	21-127-4911-022-012-4240	OLIVIA FARMER	40.00	40.00
665924	12/15/2023	MSC20	OLIVIA FARMER		F	21-127-4911-022-012-4240	OLIVIA FARMER	40.00	40.00
665925	12/15/2023	MSC20	OMAR HERNANDEZ		F	21-127-4911-022-012-4240	OMAR HERNANDEZ	40.00	40.00
665926	12/15/2023	MSC20	PILAR PERRY		F	21-127-4911-022-012-4240	PILAR PERRY	35.00	35.00
665927	12/15/2023	MSC20	QUINN CORREA		F	21-127-4911-022-012-4240	QUINN CORREA	40.00	40.00
665928	12/15/2023	MSC20	SAMANTHA HORNER		F	21-127-4911-022-012-4240	SAMANTHA HORNER	35.00	35.00
665929	12/15/2023	MSC20	SMANATHA HORNER		F	21-127-4911-022-012-4240	SMANATHA HORNER	35.00	35.00
665930	12/15/2023	MSC20	TALIAN ADHAM		F	21-127-4911-022-012-4240	TALIAN ADHAM	28.50	28.50
665931	12/15/2023	MSC20	TRACY PHAN		F	21-127-4911-022-012-4240	TRACY PHAN	40.00	40.00
665932	12/15/2023	MSC20	VANESSA KINSEY		F	21-127-4911-022-012-4240	VANESSA KINSEY	40.00	40.00
665933	12/15/2023	MSC70	EQUI-VEST ANNUITY		G	11-232-1120-004-500-0000	EQUI-VEST ANNUITY	3,903.40	3,903.40
665934	12/15/2023	MSC70	GLP ASSOCIATES		G	11-232-1110-010-031-0000	GLP ASSOCIATES	5,875.00	5,875.00
665935	12/15/2023	MSC70	GLP ASSOCIATES		G	11-232-1110-010-031-0000	GLP ASSOCIATES	5,875.00	5,875.00
665936	12/15/2023	MSC70	GLP ASSOCIATES		G	11-232-1120-003-034-0000	GLP ASSOCIATES	3,162.17	3,162.17
665937	12/15/2023	MSC70	MET LIFE ANNUITIES		G	11-232-1120-010-033-0001	MET LIFE ANNUITIES	4,040.00	4,040.00
665938	12/15/2023	MSC70	RAYMOND JAMES		G	11-232-1120-010-000-0000	RAYMOND JAMES	3,903.40	3,903.40
665939	12/22/2023	00440	ABSOPURE WATER COMPANY	12823 P	G	11-113-5111-022-300-0000	WARTER	86.15	
				12823 C	G	11-113-5111-022-300-0000	WATER COOLER RENTAL	24.00	110.15
665940	12/22/2023	02008	ALLEN PARK HIGH SCHOOL	12832 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	150.00	150.00
665941	12/22/2023	03535	AMERICAN FAM LIFE ASSU CO OF C		G	12-450-0114-000-000-0000	AMERCAN FAM/12/2023	122.70	122.70
665942	12/22/2023	07830	TARAS BABENKO	12793 C	G	11-135-3110-021-400-0000	11-7-12-12-2023	168.00	168.00
665944	12/22/2023	08185	BARNES & NOBLE BOOKSELLERS I	99238 P	G	11-222-5310-061-100-0000	CREDIT	(20.13)	

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				99238 P	G	11-222-5310-061-100-0000	LIBRARY BOOKS	4,987.12	
				99238 P	G	11-222-5310-061-100-0000	CREDIT	(54.56)	
				99238 P	G	11-222-5310-061-100-0000	CREDIT	(9.74)	
				99238 P	G	11-222-5310-061-100-0000	CREDIT	(11.04)	
				99238 P	G	11-222-5310-061-100-0000	CREDIT	(12.99)	
				99238 P	G	11-222-5310-061-100-0000	CREDIT	(12.99)	
				99238 P	G	11-222-5310-061-100-0000	CREDIT	(14.94)	
				99238 C	G	11-222-5310-061-100-0000	CREDIT	(69.30)	
				99238 P	G	11-222-5310-061-100-0000	CREDIT	(25.33)	
				99238 P	G	11-222-5310-061-100-0000	CREDIT	(27.68)	
				99238 P	G	11-222-5310-061-100-0000	CREDIT	(48.71)	
				99238 P	G	11-222-5310-061-100-0000	CREDIT	(48.71)	
				99238 P	G	11-222-5310-061-100-0000	CREDIT	(52.35)	
				12644 C	F	21-216-5110-006-301-2490	JOURNALS	60.00	4,638.65
665945	12/22/2023	09918	BEYOND PLAY	12514 C	F	21-216-5110-006-301-2490	NECK PILLOW	49.90	49.90
665946	12/22/2023	11373	AT&T		G	11-261-3414-009-000-2020	11/11-12/10/2023	212.81	
					G	11-261-3414-010-500-0000	11/11-12/10/2023	3,181.52	
					G	11-261-3414-010-500-0000	11/11-12/10/2023	1,215.96	
					G	11-261-3414-010-500-0000	11/11-12/10/2023	53.77	
					G	11-261-3414-022-300-0000	11/11-12/10/2023	55.81	
					G	11-261-3414-024-200-0000	11/11-12/10/2023	55.81	
					G	11-261-3414-025-100-0000	11/11-12/10/2023	55.81	
					G	11-261-3414-069-100-0000	11/11-12/10/2023	115.12	4,946.61
665947	12/22/2023	12508	HOWELL PUBLIC SCHOOLS	12834 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	400.00	400.00
665948	12/22/2023	12603	ECOLAB INC	12779 C	G	11-127-5110-029-326-5430	STRIP TESTS	33.80	33.80
665949	12/22/2023	13762	MICHIGAN INTERSCHOLASTIC ATH	12825 C	G	11-293-7410-022-300-0000	ATHLETIC-S BARBER	155.00	155.00
665950	12/22/2023	14044	CARTER CROMPTON SITE DEVELOP	12809 P	G	11-293-5991-022-300-0000	BASKETBALL RIMS	1,300.00	
				12809 C	G	11-293-5991-022-300-0000	BBALL BACKBOARDS	7,350.00	8,650.00
665951	12/22/2023	14098	ELITE FIRE SAFETY INC	12808 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	1,038.00	1,038.00
665952	12/22/2023	15118	MUSKINGUM VALLEY EDUCATIONA	12853 C	G	11-111-3190-006-500-0000	WILDWOOD VIDEO CONF	255.00	255.00
665953	12/22/2023	15222	MICELI & OLDFIELD INC	12837 C	S	62-431-0020-029-000-0000	SUPPLIES	248.42	248.42
665954	12/22/2023	15596	INTRASTATE DISTRIBUTORS INC	12822 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	595.94	595.94
665955	12/22/2023	15638	CINTAS	12869 P	G	11-271-5912-011-700-0000	UNIFORMS	59.27	
				12869 P	G	11-271-5912-011-700-0000	UNIFORMS	59.27	
				12869 C	G	11-271-5912-011-700-0000	UNIFORMS	59.27	177.81
665956	12/22/2023	15873	SCHOLASTIC INC EDUCATION	12534 C	F	21-111-5110-061-051-6010	READING ABOVE THE FRAY	176.51	176.51
665957	12/22/2023	16085	THE IDENTITY SOURCE INC	12842 C	G	11-261-5912-014-800-0000	UNIFORMS	28.00	28.00
665958	12/22/2023	16186	ADN ADMINISTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL/JAN 2024	3,706.50	

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					G	12-461-2133-000-000-0000	ADN DENTAL/11/2023	38,704.93	42,411.43
665959	12/22/2023	16354	VWR FUNDING INC	12655 P	G	11-113-5111-026-300-0000	SCIENCE SUPPL	374.33	
				12655 C	G	11-113-5111-026-300-0000	SCIENCE SUPPL	140.07	514.40
665960	12/22/2023	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	12/6-1/5/24-FMS	294.85	
					G	11-261-3414-010-500-0000	12/20-1/19/24-CAREER	332.11	
					G	11-261-3414-010-500-0000	12/14-1/13/24-STVN	254.90	
					G	11-261-3414-010-500-0000	12/12-1/11/24-WALKER	254.90	
					G	11-261-3414-010-500-0000	12/12-1/11/24-ADAMS	164.90	1,301.66
665961	12/22/2023	17014	NOVA ENVIRONMENTAL INC	12816 C	J	41-456-3190-052-000-2023	BULK SAMPLING - TAFT	1,968.00	
				12816 C	J	41-456-3190-070-000-2023	BULK SAMPLING - WILD	9,005.00	
				12816 C	J	41-456-3190-071-000-2023	BULK SAMPLING - GRAH	8,309.00	
				12816 C	J	41-456-6220-085-100-2022	MONITORIING-HICKS	645.00	19,927.00
665962	12/22/2023	17123	US FOODS INC	12856 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	733.72	733.72
665963	12/22/2023	17381	DLI PROPERTIES, LLC	12759 C	S	62-431-0002-052-000-0000	TAFT ELEMENTARY EVENT	250.00	250.00
665964	12/22/2023	17783	TODD WENZEL BUICK GMC OF WES	12870 C	G	11-271-5730-011-700-0000	PARTS	260.28	260.28
665965	12/22/2023	17783	TODD WENZEL BUICK GMC OF WES	12784 C	S	62-431-0005-029-000-0000	PARTS	1,245.38	1,245.38
665967	12/22/2023	18026	ACI PARTS WAREHOUSE	12783 P	G	11-127-5110-029-336-5630	CLEANER	44.28	
				12783 C	G	11-127-5110-029-336-5630	BULB	4.90	
				12783 P	S	62-431-0007-029-000-0000	CALIPERS CREDIT	(120.00)	
				12783 P	S	62-431-0007-029-000-0000	THROTTLE BODY	182.19	
				12783 C	S	62-431-0007-029-000-0000	ALTERNATOR	125.52	
				12783 P	S	62-431-0007-029-000-0000	BRAKE SHOES & DRUM	45.22	
				12783 P	S	62-431-0007-029-000-0000	OIL & FILTER	46.90	
				12783 P	S	62-431-0007-029-000-0000	CORE CREDIT	(18.00)	
				12783 P	S	62-431-0007-029-000-0000	ROTOR & PAD	186.68	
				12783 P	S	62-431-0007-029-000-0000	CALIPERS	240.04	
				12783 P	S	62-431-0007-029-000-0000	FUEL PUMP	202.94	940.67
665968	12/22/2023	18200	LUTHERAN HIGH SCHOOL ASSOCI	12868 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	225.00	225.00
665969	12/22/2023	18212	TOP CAT SALES	12581 C	G	11-293-5990-023-200-0000	ATHLETIC SUPPL	1,068.00	
				11640 C	G	11-293-5990-027-200-0000	BBALL UNIFORMS	1,713.00	2,781.00
665970	12/22/2023	18212	TOP CAT SALES	12580 C	S	62-431-0149-026-000-0000	BACKPACKS	860.00	860.00
665971	12/22/2023	18381	HP PRODUCTS CORPORATION		G	11-261-5914-026-300-0000	CUST SUPP - JGHS	120.60	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	606.56	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	93.55	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	1,370.46	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	37.76	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	44.16	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	2,254.18	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	1,908.38	

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					C	21-297-5992-005-000-0000	WESTCRAFT BAGS	495.55	6,931.20
665972	12/22/2023	18442	CONVERGENT TECHNOLOGY	10470 P	G	11-221-5910-006-501-0000	EMAILS-ZOOM MEETINGS	118.75	
				10470 P	G	11-221-5910-006-501-0000	PHONE CALLS	47.50	
				10470 P	G	11-221-5910-006-501-0000	EMALS	118.75	
				10470 P	G	11-221-5910-006-501-0000	CONF CALLS-EMAILS	118.75	403.75
665973	12/22/2023	18487	NEUTRAL ZONE	12810 C	F	21-216-3110-006-000-4350	RP TRAINING	8,373.34	8,373.34
665974	12/22/2023	18991	CONCORD THEATRICALS CORP	12846 C	S	62-431-0111-026-000-0000	JGHS SPRING PLAY	2,587.51	2,587.51
665975	12/22/2023	19095	CANON SOLUTIONS AMERICA INC	12811 C	G	11-127-3110-029-326-5410	COPIER MAINT	213.86	213.86
665976	12/22/2023	19125	OTC BRANDS INC	12786 C	S	62-431-0011-029-000-0000	SUPPLIES	297.29	
				12699 C	S	62-431-0105-026-000-0000	SUPPLIES	232.68	529.97
665977	12/22/2023	19241	MILLCRAFT PAPER COMPANY	12826 C	G	11-282-3610-010-035-0000	PARTS	328.25	328.25
665978	12/22/2023	19277	KIMBERLY S HEATH	12836 C	S	62-431-0020-029-000-0000	EMBROIDERY	310.00	310.00
665979	12/22/2023	19311	VSC INC	11497 C	J	41-456-3190-000-000-2022	GYM-ROOSV-HICKS-ELLIOT	35,900.00	35,900.00
665980	12/22/2023	19318	RC PRODUCTIONS INC	12795 C	G	11-293-5990-026-300-0000	WHITE BOARD	410.00	410.00
665981	12/22/2023	19367	WELLS FARGO FINANCIAL LEASING	12814 C	G	11-282-4220-010-035-0000	PRINT SHOP-LEASING	5,687.14	5,687.14
665982	12/22/2023	19383	COLLEGE BOARD	12847 C	S	62-431-0109-022-000-0000	TESTING	205.44	205.44
665983	12/22/2023	19385	FRENCH ASSOCIATES INC	12819 C	J	41-456-3190-049-000-2023	WALKER-11/2023	268.96	
				12819 C	J	41-456-3190-052-000-2023	TAFT-11/2023	3,912.00	
				12818 C	J	41-456-3190-061-000-2022	ELLIOTT-11/23	9,610.66	
				12818 C	J	41-456-3190-065-000-2022	ROOSEVELT-11/23	13,114.78	
				12819 C	J	41-456-3190-070-000-2023	WILDWOOD-11/23	4,007.97	
				12819 C	J	41-456-3190-071-000-2023	GRAHAM- 11/2023	5,337.69	
				12818 C	J	41-456-3190-085-000-2022	HICKS 11/23	9,344.34	45,596.40
665984	12/22/2023	19535	CENTRAL MUSIC DISTRIBUTION IN	12854 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	40.00	
				12801 C	G	11-291-5990-023-200-0000	BAND SUPPLIES	79.80	
				12761 C	G	11-291-5990-023-200-0000	BAND SUPPLIES	66.25	186.05
665985	12/22/2023	19547	DEAN TRANSPORTATION INC	12878 C	G	11-271-3310-011-000-2020	SPEC ED TRANS	8,633.00	8,633.00
665986	12/22/2023	19548	ROCKEY BLACK	12865 C	S	62-431-0045-026-000-0000	JGHS TOURNEY FEE	600.00	600.00
665987	12/22/2023	19564	NOTABLE INC	12663 C	G	11-111-5110-000-000-0021	TEACHER RENEWAL-LIC	99.00	99.00
665988	12/22/2023	19612	AMERIGAS PROPANE LP	12879 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	905.46	
				12879 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,856.22	
				12879 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	2,070.64	
				12879 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,352.71	
				12879 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,129.36	7,314.39
665989	12/22/2023	19666	MICHIGAN LAUNDRY MACHINERY S	12785 C	G	11-127-4129-029-000-5430	WASHER REPAIR	402.90	402.90
665990	12/22/2023	19746	GEARGRID LLC	11850 C	F	21-127-5113-029-341-4000	FIREFIGHTER PARTS	4,299.00	4,299.00
665991	12/22/2023	19775	REALLY GREAT READING COMPAN	12659 C	G	11-111-5110-063-100-0000	LAUNCHPAD	359.86	359.86

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665992	12/22/2023	19778	HOWIES HOCKEY INC	12833 C	G	11-293-5990-022-300-0000	ATHLETIC TAPE	414.73	414.73
665993	12/22/2023	19809	ROCK THE BOOTH LLC	12821 C	S	62-431-0169-026-000-0000	PHOTO BOOTH BALANCE	700.00	700.00
665994	12/22/2023	19908	GIFTS 'N THINGS INC	12835 C	S	62-431-0011-029-000-0000	CHRISTMAS STORE	936.24	936.24
665995	12/22/2023	19913	DELTA T GROUP DETROIT INC	12815 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	5,072.25	
				12887 C	G	11-122-3114-006-000-0000	SUB PARA 12/4-8/23	13,880.16	
				12803 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	4,803.29	
				12882 C	G	11-122-3114-006-000-0000	sub rn 11/13-17/23	27,150.20	
				12883 C	G	11-122-3114-006-000-0000	SUB PARA 11/27-12/1/23	21,576.96	
				12884 C	G	11-122-3114-006-000-0000	SUB RN 11/20-22/23	14,283.50	
				12885 C	G	11-122-3114-006-000-0000	SUB RN 11/27-12/1/23	21,382.90	
				12886 C	G	11-122-3114-006-000-0000	SUB RN 12/4-8/23	25,072.30	133,221.56
665996	12/22/2023	20103	DJS LAWN SERVICE LLC	12841 P	G	11-261-4115-014-800-0000	LAWN-BEACON	480.00	
				12841 P	G	11-261-4115-014-800-0000	LAWN-CHERRYHILL	140.00	
				12841 C	G	11-261-4115-014-800-0000	LAWN-GLENWOOD	60.00	680.00
665997	12/22/2023	20196	HOPSKIPDRIVE INC	12880 C	F	21-271-3314-006-051-6010	STU TRANSP-FOSTER CA	28,899.13	28,899.13
665998	12/22/2023	20236	WORK 'N GEAR LLC	12866 P	G	11-271-4912-011-700-0000	UNIFORMS	72.51	
				12866 C	G	11-271-4912-011-700-0000	UNIFORMS	94.62	167.13
665999	12/22/2023	20242	BRANDY HAYWARD	12857 C	G	11-271-3330-011-000-2020	PARENT TRANS-11/23	230.56	230.56
666000	12/22/2023	20271	MIO-GUARD LLC	12831 C	G	11-293-5990-022-300-0000	ATHLETIC SUPPLIES	63.70	63.70
666001	12/22/2023	20314	VENTRIS LEARNING LLC	12578 C	G	11-111-5110-061-100-0000	TEACHING MANUEL	90.00	90.00
666002	12/22/2023	20382	REPCOLITE PAINTS INC	12845 P	G	11-261-5994-014-800-0000	PAINT	233.96	
				12845 C	G	11-261-5994-014-800-0000	PAINT	165.87	399.83
666003	12/22/2023	20454	DAVID'S GOLD MEDAL SPORTS LLC	12798 C	G	11-293-5990-026-300-0000	WRESTLING MATS	471.15	471.15
666004	12/22/2023	20484	LEWANNA ABNEY-MITCHELL		G	11-231-3220-010-030-0000	MASB 11/9-12/23	102.44	102.44
666005	12/22/2023	20648	SHRADER TIRE AND OIL INC	12877 P	G	11-271-5730-011-700-0000	PARTS	4,936.90	
				12877 P	G	11-271-5730-011-700-0000	PARTS	1,281.14	
				12877 C	G	11-271-5730-011-700-0000	CREDIT	(1,463.58)	
				12877 C	G	11-271-5730-011-700-2020	PARTS	5,061.64	9,816.10
666006	12/22/2023	20654	MICA TEC INC	12093 C	G	11-293-5991-026-300-0000	FUELING STATION	680.00	680.00
666007	12/22/2023	20674	DETROIT CHAMBER WINDS INC	12858 C	S	62-431-0084-026-000-0000	JGHS MASTER CLASSES	400.00	400.00
666008	12/22/2023	20762	CHARLENE E KORPICS	12817 C	F	21-371-3117-006-051-6010	ST ANSEL-12/4-823	516.00	516.00
666009	12/22/2023	21370	DES MOINES STAMP MFG CO	12573 C	G	11-241-5910-061-100-0000	PM STAMPS	70.15	70.15
666010	12/22/2023	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	1,959.83	1,959.83
666011	12/22/2023	22680	DUNWORTH INC	12824 C	S	62-431-0121-022-000-0000	SWIM SUITS	356.00	356.00
666012	12/22/2023	22725	DIHYDRO SERVICES INC	10498 P	G	11-261-4112-014-800-0000	MONTHLY ROOSV	275.00	
				10498 P	G	11-261-4112-014-800-0000	MONTHLY SCHW	341.00	616.00
666013	12/22/2023	23788	DOWNRIVER REFRIGERATION SU	12787 P	G	11-261-5992-014-800-0000	PARTS	604.70	

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				12787 C	G	11-261-5992-014-800-0000	PARTS	909.82	1,514.52
666014	12/22/2023	28350	SQUARE CIRCLE ENTERPRISES IN	12863 C	G	11-271-5730-011-700-0000	BUS TOWING	305.00	305.00
666015	12/22/2023	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/022	53.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/052	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/027	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/023	48.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/065	51.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	48.00	500.00
666017	12/22/2023	35623	GORDON FOOD SERVICE INC	12852 C	S	62-431-0005-029-000-0000	SUPPLIES	137.45	
				12852 P	S	62-431-0020-029-000-0000	SUPPLIES	969.43	
				12852 P	S	62-431-0020-029-000-0000	SUPPLIES	988.96	
				12852 C	S	62-431-0020-029-000-0000	SUPPLIES	116.40	
				12852 P	S	62-431-0020-029-000-0000	SUPPLIES	216.30	
				12852 P	S	62-431-0020-029-000-0000	SUPPLIES	1,776.05	
				12852 P	S	62-431-0020-029-000-0000	SUPPLIES	705.09	
				12852 P	S	62-431-0020-029-000-0000	SUPPLIES	160.45	
				12852 P	S	62-431-0020-029-000-0000	SUPPLIES	230.77	
				12852 C	S	62-431-0023-029-000-0000	SUPPLIES	65.06	
				12852 C	S	62-431-0024-029-000-0000	SUPPLIES	137.40	5,503.36
666018	12/22/2023	41122	IDN HARDWARE SALES INC	12763 C	G	11-261-5991-014-800-0000	PARTS	100.00	
				12843 C	G	11-261-5991-014-800-0000	PARTS	194.04	294.04
666019	12/22/2023	41670	IMPERIAL PRESS INC	12773 P	G	11-282-3610-010-035-0000	ALG 2 SEM 1 BOOK	640.00	
				12773 P	G	11-282-3610-010-035-0000	PRECALC NOTEBOOK	230.00	
				12773 P	G	11-282-3610-010-035-0000	ALG 1 MOD 2 BOOK	818.00	
				12773 P	G	11-282-3610-010-035-0000	ALG 2 SEM 1 BOOK	630.00	
				12773 C	G	11-282-3610-010-035-0000	ENVELOPES-ADAMS	332.47	
				12773 P	G	11-282-3610-010-035-0000	LINEN COVERS	479.08	3,129.55
666020	12/22/2023	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	WATER SEWVG/11/2023	1,522.74	1,522.74
666021	12/22/2023	42650	INTEGRITY TESTING & SAFETY ADM	10393 P	G	11-283-3190-000-030-0000	PHYSICALS	640.00	640.00
666022	12/22/2023	46610	LAKESHORE EQUIPMENT COMPAN	12829 C	F	21-111-5110-065-023-9021	CLASSROOM SUPPLIES	253.56	
				12533 C	F	21-118-5110-083-012-9401	CLASSROOM SUPPL	5,792.31	
				12638 C	X	21-122-5110-209-193-2050	POWER PENS	114.99	6,160.86
666023	12/22/2023	46950	LAWSON PRODUCTS INC	12797 C	G	11-261-5991-014-800-0000	PARTS	481.76	
				12844 C	G	11-261-5991-014-800-0000	PARTS	28.02	
				12862	G	11-271-5730-011-700-0000	PARTS	462.13	971.91

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666024	12/22/2023	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INS-1/2024	257.60	257.60
666026	12/22/2023	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	1,384.45	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,980.80	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	19,723.74	
					G	12-461-2132-000-000-0000	ACCR F/B MESSA-HLTH	734.56	
					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,695.10	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	10,142.00	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	345.50	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,870.00	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	368.32	
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	97.78	
					G	12-461-2132-008-000-0000	MESSA-PAK A	434,027.32	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	1,193,474.46	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	86,631.10	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	86.56	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	12,372.36	1,767,934.05
666029	12/22/2023	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5510-010-500-0000	HEAT FUEL	663.18	
					G	11-261-5510-010-500-0000	HEAT FUELADMIN FEE	250.00	
					G	11-261-5510-011-700-0000	HEAT FUEL	43.79	
					G	11-261-5510-012-700-0000	HEAT FUEL	123.11	
					G	11-261-5510-012-700-0000	HEAT FUEL/STORAGE	123.79	
					G	11-261-5510-022-300-0000	HEAT FUEL	6,104.60	
					G	11-261-5510-022-300-0000	HEAT FUEL	1,439.70	
					G	11-261-5510-023-200-0000	HEAT FUEL	1,467.74	
					G	11-261-5510-024-200-0000	HEAT FUEL	1,495.17	
					G	11-261-5510-025-100-0000	HEAT FUEL	108.06	
					G	11-261-5510-026-300-0000	HEAT FUEL	2,396.47	
					G	11-261-5510-027-200-0000	HEAT FUEL	191.52	
					G	11-261-5510-029-300-0000	HEAT FUEL	2,222.08	
					G	11-261-5510-029-300-0000	HEAT FUEL	116.35	
					G	11-261-5510-049-100-0000	HEAT FUEL	491.04	
					G	11-261-5510-052-100-0000	HEAT FUEL	155.95	
					G	11-261-5510-058-100-0000	HEAT FUEL	177.84	
					G	11-261-5510-061-100-0000	HEAT FUEL	211.36	
					G	11-261-5510-062-100-0000	HEAT FUEL	155.95	
					G	11-261-5510-063-100-0000	HEAT FUEL	43.31	
					G	11-261-5510-065-100-0000	HEAT FUEL	254.23	
					G	11-261-5510-066-100-0000	HEAT FUEL	138.85	
					G	11-261-5510-069-100-0000	HEAT FUEL	100.45	
					G	11-261-5510-069-300-0000	HEAT/FUEL	140.21	

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					G	11-261-5510-070-100-0000	HEAT/FUEL	142.95	
					G	11-261-5510-071-100-0000	HEAT FUEL	229.83	
					G	11-261-5510-085-100-0000	HEAT FUEL	329.35	19,316.88
666030	12/22/2023	57404	NAPA AUTO PARTS	12860 C	G	11-271-5730-011-700-2020	PARTS	78.05	78.05
666031	12/22/2023	62216	WAYNE HARDWARE	12781 C	G	11-127-5110-029-336-5700	PARTS	31.49	
				12764 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	26.96	
				12764 C	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZ	31.55	
				12790 C	G	11-261-5991-014-800-0000	PARTS	45.22	
				12864 C	G	11-271-5790-011-700-0000	PARTS	18.70	153.92
666032	12/22/2023	63130	OFFICE DEPOT		G	11-122-5110-009-194-2020	CREDIT	(87.82)	
					X	21-213-5990-209-193-2050	TISSUE/WIPES	92.96	
					X	21-213-5990-209-193-2050	SOAP	13.67	18.81
666033	12/22/2023	64102	PAINTERS SUPPLY & EQUIPMENT C	12780 C	G	11-127-5110-029-336-5620	PARTS	464.27	464.27
666034	12/22/2023	66077	PITNEY BOWES	12760 C	G	11-113-4220-026-300-0000	MACHINE LEASE	739.05	739.05
666035	12/22/2023	69100	QUILL LLC	12762 C	G	11-111-5110-065-100-0000	PAPER, TAPE, PENS	786.61	786.61
666036	12/22/2023	72253	SALEM HIGH SCHOOL	12867 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	600.00	600.00
666037	12/22/2023	72288	SANCHIN SYSTEMS INC	12794 C	G	11-135-3110-021-400-0000	PURCH SERV-LEISURE	468.00	468.00
666038	12/22/2023	73024	SCHOLASTIC BOOK FAIRS	12776 C	S	62-431-0003-061-000-0000	ELLIOTT BOOKFAIR	1,896.25	
				12777 C	S	62-431-0012-023-000-0000	ADAMS BOOKFAIR	1,744.32	3,640.57
666040	12/22/2023	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-062-100-0000	SUPPL #1039624924	51.08	
					G	11-111-5110-063-100-0000	SUPPL #1039661094	55.32	
					G	11-111-5110-063-100-0000	SUPPL #1038460057	572.68	
					G	11-111-5110-065-100-0000	SUPPL #1039799686	158.64	
					G	11-111-5110-070-100-0000	SUPPL #1038461786	10.50	
					G	11-113-5111-026-300-0008	SUPPL #1039083833	493.23	
					F	21-111-5110-061-051-6010	SUPPL #1039872081	199.73	
					F	21-111-5110-061-051-6010	SUPPL #1039679491	42.45	
					F	21-118-5110-083-012-9401	SUPPL #1039303502	5,527.96	
					F	21-118-5110-083-012-9401	SUPPL #1039651404	1,484.75	
					F	21-125-5110-006-000-4350	SUPPL #1034190760	169.01	8,765.35
666041	12/22/2023	73570	SCHOOL SPECIALTY LLC		S	62-431-0004-027-000-0000	1039844114	534.51	534.51
666042	12/22/2023	73570	SCHOOL SPECIALTY LLC	12641 C	X	21-122-5110-209-193-2050	SUPPL #60905752	95.54	95.54
666043	12/22/2023	79360	SYSCO DETROIT LLC	12838 P	G	11-127-5110-029-326-5430	SUPPLIES	56.95	
				12838 P	G	11-127-5110-029-326-5430	SUPPLIES	68.11	
				12838 C	G	11-127-5110-029-326-5430	SUPPLIES	108.35	
				12838 P	S	62-431-0020-029-000-0000	CREDIT	(22.69)	
				12838 P	S	62-431-0020-029-000-0000	SUPPLIES	822.96	
				12838 C	S	62-431-0020-029-000-0000	SUPPLIES	142.95	



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				12838 P	S	62-431-0020-029-000-0000	SUPPLIES	705.79	1,882.42
666044	12/22/2023	80886	THERAPY SHOPPE	12516 C	F	21-216-5110-006-301-2490	CLASSROOM SUPPL	140.71	140.71
666490	02/09/2024	86835	WALLACE WHITFIELD	13181 C	G	11-293-3191-026-300-0000	ASSIGNOR BBALL	900.00	900.00
666491	02/09/2024	MSC50	JENNIFER SEXTON		S	62-431-0008-058-000-0000	JENNIFER SEXTON	71.80	71.80
666492	02/15/2024	20845	JHM LANES INC	13299 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	200.00	200.00
666493	02/16/2024	00220	MICHIGAN CLAIM SERVICE INC		G	11-111-2842-000-030-0000	SELF INS FEES	343.75	
					G	11-113-2842-000-030-0000	SELF INS	343.75	
					G	11-261-2842-000-030-0000	SELF INS	3,093.75	
					G	11-271-2842-000-030-0000	SELF INS	3,093.75	6,875.00
666494	02/16/2024	05615	ANN ARBOR HANDS-ON MUSEUM	13319 C	S	62-431-0005-071-000-0000	GRAHAM BALANCE 2-7-24	170.00	170.00
666495	02/16/2024	07765	B&B POOLS AND SPAS	13258 C	G	11-261-4910-012-700-0000	SERVICE CALL	292.50	
				13314 C	G	11-261-4910-012-700-0000	SERVICE CALL	292.50	
				13258 P	G	11-261-5915-012-700-0000	TUBE	27.99	
				13258 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	85.00	
				13314 C	G	11-261-5915-012-700-0000	DOLPHIN WAVE	5,000.00	
				13314 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	3,450.00	9,147.99
666496	02/16/2024	10060	BIO COMPANY INC	13060 P	G	11-113-5111-022-300-0000	SCIENCE SUPPLIES	440.00	
				13060 C	G	11-113-5111-022-300-0000	SCIENCE SUPPLIES	239.87	679.87
666497	02/16/2024	10400	BLICK ART MATERIALS	13172 C	G	11-113-5111-022-300-0000	ART SUPPLIES	119.19	119.19
666498	02/16/2024	11022	RIFTON EQUIPMENT COMMUNITY P	13170 C	X	21-122-6420-009-180-2171	TRAM ACCESSORIES	509.25	509.25
666499	02/16/2024	11122	JPMORGAN CHASE BANK NA		G	12-402-0005-000-000-0000	MONTHLY CREDIT CARD PURCHASE	24,433.46	24,433.46
666500	02/16/2024	11901	MICHIGAN ASSOC FOR COMPUTER		F	21-221-3220-006-004-7530	D FOURNIER-3-13-15-24	274.00	
					F	21-221-3220-006-004-7530	K MANCRELLE-3/13-16/24	75.00	349.00
666501	02/16/2024	12027	HUBERT COMPANY LLC	13367 C	C	21-297-5992-005-000-0000	KITCHEN SUPPL	751.23	
				13367 P	C	21-297-5992-005-000-0000	KITCHEN SUPPL	203.32	954.55
666502	02/16/2024	13168	PLYMOUTH CANTON COMMUNITY S	13255 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	225.00	225.00
666503	02/16/2024	13567	MARK ROSENTHAL	13312 C	X	21-122-5990-209-190-2230	FMS ASSEMBLY	495.00	495.00
666504	02/16/2024	13857	MARINER'S MUSEUM	13366 C	G	11-111-3190-006-500-0000	AGE OF EXPLORATION	500.00	500.00
666505	02/16/2024	14125	HURON CLINTON METROPOLITAN A	13254 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	288.00	288.00
666506	02/16/2024	14648	A-1 SCREENPRINTING LLC	13370 C	S	62-431-0105-026-000-0000	SHIRTS	497.50	497.50
666507	02/16/2024	15298	INTERNATIONAL CHEMTEX CORPOF	13338 C	G	11-261-4112-014-800-0000	WATER TRMNT 2/24	2,139.40	2,139.40
666508	02/16/2024	15352	LINCOLN CONSOLIDATED SCHOOL	13253 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	150.00	150.00
666509	02/16/2024	15497	STATE OF MICHIGAN	13347 C	G	11-261-7410-014-800-0000	STORM WATER PERMIT	500.00	500.00
666510	02/16/2024	15596	INTRASTATE DISTRIBUTORS INC	13318 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	610.33	610.33
666511	02/16/2024	15624	MICHIGAN DECA	13355 C	S	62-431-0066-026-000-0000	STATE CONFERENCE	1,100.00	1,100.00
666520	02/16/2024	16085	THE IDENTITY SOURCE INC	13316 P	G	11-261-5912-012-700-0000	UNIFORMS	220.83	
				13316 C	G	11-261-5912-012-700-0000	UNIFORMS	193.75	

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				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	118.99	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	92.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	59.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	200.04	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	36.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	49.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	201.55	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	200.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	93.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	83.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	66.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	66.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	79.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	112.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	35.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	46.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	144.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	103.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	200.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	30.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	100.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	71.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	190.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	152.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	61.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	108.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	173.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	194.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	187.48	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	11.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	200.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	81.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	195.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	150.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	83.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	196.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	183.49	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	15.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	200.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	81.50	

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				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	188.48	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	196.98	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	151.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	34.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	11.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	36.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	184.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	183.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	15.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	200.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	172.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	42.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	55.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	200.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	48.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	19.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	78.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	11.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	9.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	133.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	191.99	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	37.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	142.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	195.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	176.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	200.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	98.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	95.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	38.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	194.98	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	97.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	101.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	199.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	124.99	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	148.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	17.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	200.04	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	180.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	194.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	95.50	

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				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	22.00	
				13371 C	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	15.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	497.82	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	2,246.08	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	12.00	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	146.50	
				13371 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	146.00	12,849.99
666521	02/16/2024	16128	FEDEX OFFICE	13287 C	X	21-122-5110-109-270-2060	ESI-PRINTING	374.99	374.99
666522	02/16/2024	16186	ADN ADMINISTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL/1/2024	43,120.91	43,120.91
666523	02/16/2024	16420	BELFOR USA GROUP INC	13353 C	G	11-261-4914-012-700-0000	MAPPING/ELEM	12,255.33	12,255.33
666524	02/16/2024	16489	REHABMART LLC	13296 C	X	21-122-6410-009-180-2170	THERAPY SEAT	541.09	541.09
666525	02/16/2024	16496	COCHRANE SUPPLY & ENGINEERI	13266 C	G	11-261-5992-014-800-0000	PARTS	568.60	
				13336 C	G	11-261-5992-014-800-0000	PARTS	2,840.00	3,408.60
666526	02/16/2024	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	2/2-3/1/24-WILDWOOD	179.90	
					G	11-261-3414-010-500-0000	2/6-3/5/24-FMS	167.90	
					G	11-261-3414-010-500-0000	2/9-3/8-24-HOOVER	257.90	
					G	11-261-3414-010-500-0000	2/14-3/13/24-STVN	257.90	
					G	11-261-3414-010-500-0000	2/12-3/11/24-WALKER	257.90	
					G	11-261-3414-010-500-0000	2/12-3/11/24-ADAMS	167.90	
					G	11-261-3414-010-500-0000	2/8-3/7/24-SCHW	167.90	
					G	11-261-3414-010-500-0000	2/8-3/7/24-GRAHAM	167.90	
					G	11-261-3414-010-500-0000	2/8-3/7/24-WM	257.90	1,883.10
666527	02/16/2024	17123	US FOODS INC	13361 C	S	62-431-0066-026-000-0000	CREDIT	(0.31)	
				13359 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	414.77	
				13361 P	S	62-431-0066-026-000-0000	GANTRY SNACKS	30.98	
				13361 P	S	62-431-0066-026-000-0000	CREDIT	(23.34)	422.10
666528	02/16/2024	17207	GROSSE ILE TOWNSHIP SCHOOLS	13259 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	250.00	250.00
666529	02/16/2024	17337	ASE EDUCATION FOUNDATION	12380 C	G	11-127-5110-029-336-5620	BASE ACCRED FEE	2,530.00	2,530.00
666530	02/16/2024	17746	LUBEMART ASSOCIATES INC	13327 P	G	11-261-5996-014-800-0000	OIL/FILTER #138	66.00	
				13327 P	G	11-261-5996-014-800-0000	OIL/FILTER #168	96.00	
				13327 C	G	11-261-5996-014-800-0000	OIL/FILTER #102	68.00	230.00
666531	02/16/2024	17796	MI HIGH SCHOOL INTERSCHOLASTI	13300 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	40.00	40.00
666532	02/16/2024	18212	TOP CAT SALES	13256 C	G	11-293-5991-022-300-0000	CLOTHING	3,056.00	
				13168 C	S	62-431-0050-026-000-0000	TSHIRTS	2,944.00	
				13256 C	S	62-431-0071-022-000-0000	CLOTHING	2,384.00	8,384.00
666533	02/16/2024	18241	CANIFF ELECTRIC SUPPLY CO INC	13265 P	G	11-261-5993-014-800-0000	PARTS	113.88	
				13265 C	G	11-261-5993-014-800-0000	PARTS	390.00	503.88
666534	02/16/2024	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	106.43	

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					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	3,644.84	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	125.00	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	83.12	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	7.18	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	1,159.17	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	1,426.78	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	123.60	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	154.78	6,830.90
666535	02/16/2024	18442	CONVERGENT TECHNOLOGY	10470 P	G	11-221-5910-006-501-0000	CONSULTING SERV	142.50	142.50
666536	02/16/2024	18970	GLASS UNLIMITED WESTLAND LLC	13307 C	G	11-261-5916-012-700-0000	GLASS BANDAID ROLL	304.00	304.00
666537	02/16/2024	19023	MULTILANGUAGE SERVICES INC	13288 C	G	11-215-3110-009-006-2020	INTERPRETATION	339.96	
				13288 C	X	21-122-3110-009-270-2060	INTERPRETATION	2,745.12	3,085.08
666538	02/16/2024	19222	THE CREATIVE MOBILITY GROUP I	13322 C	G	11-271-5730-011-700-2020	PARTS	635.00	635.00
666539	02/16/2024	19318	RC PRODUCTIONS INC	13309 C	S	62-431-0042-026-000-0000	DECALS	203.64	
				13309 C	S	62-431-0042-026-000-0000	CHECK # 666539 VOIDED	(203.64)	0.00
666540	02/16/2024	19384	***DO NOT USE***SUBURBAN OCCUI	10394 P	G	11-283-3190-000-030-0000	PHYSICALS	180.00	180.00
666541	02/16/2024	19385	FRENCH ASSOCIATES INC	13356 C	J	41-456-3190-049-000-2023	PROF SERVICES - WALK	134.48	
				13356 C	J	41-456-3190-052-000-2023	PROF SERVICES - TAFT	1,956.00	
				13356 C	J	41-456-3190-070-000-2023	PROF SERVICES - WILD	2,003.98	
				13356 C	J	41-456-3190-071-000-2023	PROF SERVICES - GRAH	3,473.23	7,567.69
666542	02/16/2024	19386	CONCENTRIC EDUCATIONAL SOLU	13305 C	F	21-111-3110-006-000-4350	HOME VISITS10/1-1/20/24	62,505.00	62,505.00
666543	02/16/2024	19398	DRIVERGENT INC	13321 C	G	11-271-4910-011-700-0000	BUS FIELD TRIPS	4,208.75	4,208.75
666544	02/16/2024	19495	SPINS BOWL CANTON LLC	13260 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	351.00	351.00
666545	02/16/2024	19535	CENTRAL MUSIC DISTRIBUTION IN	13331 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	53.00	
				13331 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	140.00	
				13331 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	85.00	
				13331 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	160.00	
				13315 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	45.00	
				13315 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	95.70	
				13315 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	53.00	
				13315 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	65.00	
				13315 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	45.00	
				13330 C	G	11-291-5990-023-200-0000	BAND SUPPLIES	18.20	759.90
666546	02/16/2024	19547	DEAN TRANSPORTATION INC	13324 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	5,140.00	5,140.00
666547	02/16/2024	19554	ASCEND LEARNING HOLDINGS LLC	13243 C	G	11-127-5110-029-300-5340	CCMA PREP BUNDLE	3,984.00	
				12985 C	G	11-127-5110-029-300-5910	CPCT/A EXAMS	3,360.00	7,344.00
666548	02/16/2024	19634	GENERATION GENIUS INC	13349 C	S	62-431-0024-027-000-0000	SUBSCRIPTION RENEWAL	995.00	995.00
666549	02/16/2024	19666	MICHIGAN LAUNDRY MACHINERY S	13271 C	G	11-261-4127-014-800-0000	MCGRATH WASHER REPAIR	235.20	235.20

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666550	02/16/2024	19732	KONE CHICAGO	13298 P	G	11-261-4121-014-800-0000	TAFT ELEVATOR	155.98	
				13298 P	G	11-261-4121-014-800-0000	HICKS ELEVATOR	313.04	
				13298 C	G	11-261-4121-014-800-0000	WM ELEVATOR	475.26	
				13298 P	G	11-261-4121-014-800-0000	JG ELEVATOR	155.98	
				13298 P	G	11-261-4121-014-800-0000	FMS ELEVATOR	155.98	1,256.24
666551	02/16/2024	19795	CROWN EQUIPMENT CORPORATIO	13368 P	C	21-297-4122-005-000-0000	PLANNED MAINT	110.00	
				13368 C	C	21-297-4122-005-000-0000	PLANNED MAINT	110.00	220.00
666552	02/16/2024	19858	CORE ATHLETICS LLC	13337 C	G	11-293-7910-022-000-0000	CHEER CAMP	3,118.00	
				13337 P	S	62-431-0078-022-000-0000	CHEER CAMP	942.00	
				13337 P	S	62-431-0078-022-000-0000	TUMBLING CLASS/FEE	2,218.00	
				13337 C	S	62-431-0078-022-000-0000	TUMBLING CLASSES	840.00	7,118.00
666553	02/16/2024	19913	DELTA T GROUP DETROIT INC	13363 C	G	11-122-3114-006-000-0000	SUB PARA 1/29-2/2/24	14,955.60	
				13306 C	G	11-122-3114-006-000-0000	SUB PARA 1/22-26/24	13,821.84	
				13325 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	4,775.82	
				13358 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	6,262.60	
				13362 C	G	11-122-3114-006-000-0000	SUB RN 1/29-2/2/24	20,160.25	59,976.11
666554	02/16/2024	19928	EDUCATORS LEGAL SERVICES PL	13313 C	G	11-122-3110-009-110-2020	CORRESPONDENCE REVIEW	907.50	907.50
666555	02/16/2024	20057	CAMPBELL INC	13290 P	G	11-261-4112-014-800-0000	MAINT AGREEMENT	8,796.92	
				13290 C	G	11-261-4112-014-800-0000	LABOR BLOCK	13,927.00	22,723.92
666556	02/16/2024	20065	MOBILE COMMUNICATIONS AMERIC	13269 C	G	11-261-5997-014-800-0000	ANTENNA STUBBY	20.00	
				13273 P	G	11-271-4910-011-700-0000	LABOR	1,200.00	
				13273 C	G	11-271-4910-011-700-0000	CONNECT LIC KEYS	2,430.00	3,650.00
666557	02/16/2024	20120	BIANCO TRAVEL & TOURS INC	13235 C	G	11-271-4910-011-700-0000	WM TO TRAVERSE CITY	3,593.00	3,593.00
666558	02/16/2024	20195	GARY W FRY	13257 C	G	11-261-4910-012-700-0000	SQUIRREL REMOVAL	450.00	450.00
666559	02/16/2024	20196	HOPSKIPDRIVE INC	13308 C	F	21-271-3313-006-051-6010	STU TRANSP-HOMELESS	23,428.82	
				13310 C	F	21-271-3313-006-051-6010	STU TRANSP-HOMELESS	25,881.47	
				13308 C	F	21-271-3314-006-051-6010	STU TRANSP-FOSTER CA	1,028.00	
				13310 C	F	21-271-3314-006-051-6010	STU TRANSP-FOSTER CA	835.25	51,173.54
666560	02/16/2024	20204	DOCUSIGN INC LOCKBOX	13329 C	F	21-122-5110-073-054-3260	ESIGN SUPPORT	6,900.00	6,900.00
666563	02/16/2024	20228	GRADUATION ALLIANCE INC	13304 P	F	21-113-3110-006-000-4350	WM VP TIER 2	5,239.85	
				13304 P	F	21-113-3110-006-000-4350	WWIA VP TIER 1	486.87	
				13304 C	F	21-113-3110-006-000-4350	WWIA VP TIER 2	13,721.30	
				13237 P	F	21-113-3110-006-000-4350	JG CR TIER 1	4,105.86	
				13237 P	F	21-113-3110-006-000-4350	JG CR TIER 2	1,599.82	
				13237 P	F	21-113-3110-006-000-4350	WM CR TIER 1	5,891.33	
				13237 C	F	21-113-3110-006-000-4350	WM CR TIER 2	2,736.25	
				13301 P	F	21-113-3110-006-000-4350	ADAMS VP TIER 2	1,124.50	
				13304 P	F	21-113-3110-006-000-4350	ADAMS VP TIER 2	1,729.84	
				13304 P	F	21-113-3110-006-000-4350	FMS VP TIER 1	39.00	

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				13304 P	F	21-113-3110-006-000-4350	FMS VP TIER 2	1,258.05	
				13304 P	F	21-113-3110-006-000-4350	JG VP TIER 2	6,449.67	
				13304 P	F	21-113-3110-006-000-4350	SMS VP TIER 2	1,526.46	
				13304 P	F	21-113-3110-006-000-4350	WM VP TIER 1	59.13	
				13302 P	F	21-113-3110-006-000-4350	JG CR TIER 1	5,501.60	
				13302 P	F	21-113-3110-006-000-4350	JG CR TIER 2	1,726.84	
				13302 P	F	21-113-3110-006-000-4350	WM CR TIER 1	6,347.90	
				13302 P	F	21-113-3110-006-000-4350	WM CR TIER 2	2,539.33	
				13302 P	F	21-113-3110-006-000-4350	WWIA CR TIER 1	522.60	
				13302 C	F	21-113-3110-006-000-4350	WWIA CR TIER 2	12,215.67	
				13301 P	F	21-113-3110-006-000-4350	FMS VP TIER 1	39.00	
				13301 P	F	21-113-3110-006-000-4350	FMS VP TIER 2	1,022.66	
				13301 P	F	21-113-3110-006-000-4350	JG VP TIER 2	5,980.00	
				13301 P	F	21-113-3110-006-000-4350	SMS VP TIER 2	975.00	
				13301 P	F	21-113-3110-006-000-4350	WM VP TIER 1	78.00	
				13301 C	F	21-113-3110-006-000-4350	WM VP TIER 2	4,740.67	87,657.20
666564	02/16/2024	20533	FEDERAL CONTRACTS LLC	13276 P	J	41-456-6410-012-000-2023	REACH STACKER	40,444.00	40,444.00
666565	02/16/2024	20648	SHRADER TIRE AND OIL INC	13293 P	G	11-271-5720-011-700-0000	PARTS	2,480.23	
				13293 P	G	11-271-5720-011-700-0000	PARTS	1,186.68	
				13293 C	G	11-271-5720-011-700-0000	PARTS	1,538.54	5,205.45
666566	02/16/2024	20823	ANGIE LOPEZ RAMIREZ		F	21-127-4911-022-012-4240	STUDENT STIPEND	40.00	
					F	21-127-4911-022-012-4240	STUDENT STIPEND	40.00	80.00
666567	02/16/2024	20847	STATE OF MICHIGAN	13364 C	G	11-122-3110-009-000-2460	AGREEMENT	24,000.00	24,000.00
666568	02/16/2024	20848	LANSING HOTEL INVESTORS LLC		F	21-221-3220-006-013-7640	L GUSTY 2/29-3/2/24	340.26	
					F	21-221-3220-006-013-7640	CHECK # 666568 VOIDED	(340.26)	0.00
666569	02/16/2024	21596	DTE ENERGY		G	11-261-5520-012-700-0000	STRT LIGHTS 1/2024	2,209.81	2,209.81
666570	02/16/2024	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	30.71	
					G	11-261-5520-012-700-0000	ELECTRICITY	2,360.85	
					G	11-261-5520-022-300-0000	ELECTRICITY	30.75	2,422.31
666571	02/16/2024	23788	DOWNRIVER REFRIGERATION SU	13267 C	G	11-261-5992-014-800-0000	PARTS	174.90	
				13339 C	G	11-261-5992-014-800-0000	PARTS	667.13	842.03
666572	02/16/2024	28929	JC EHRLICH CO INC	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/029	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	55.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	26.40	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/065	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	26.40	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/066	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	52.80	381.90

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666573	02/16/2024	35843	GRAINGER	13268	C	G 11-261-5991-014-800-0000	PARTS	180.66	
				13343	P	G 11-261-5992-014-800-0000	PARTS	508.91	
				13343	P	G 11-261-5992-014-800-0000	PARTS	213.07	
				13343	C	G 11-261-5992-014-800-0000	PARTS	754.80	
				13268	C	G 11-261-5993-014-800-0000	PARTS	0.58	
				13343	C	G 11-261-5993-014-800-0000	PARTS	107.23	
				13268	P	G 11-261-5993-014-800-0000	PARTS	500.51	2,265.76
666574	02/16/2024	36150	GRAYBAR ELECTRIC COMPANY INC	13340	P	G 11-261-5997-014-800-0000	PARTS	382.51	
				13340	C	G 11-261-5997-014-800-0000	PARTS	127.50	510.01
666575	02/16/2024	36360	GREAT LAKES ACCESS INC	13341	C	G 11-261-5997-014-800-0000	LIFT SERVICE	2,381.76	2,381.76
666576	02/16/2024	41122	IDN HARDWARE SALES INC	13291	C	G 11-261-4111-014-800-0000	EDISON SHED	5,545.00	
				13291	P	G 11-261-4111-014-800-0000	SCH STORAGE GARAGE	5,545.00	11,090.00
666577	02/16/2024	41670	IMPERIAL PRESS INC	13317	C	G 11-252-5910-010-500-0000	BUSINESS ENVELOPES	245.14	
				13369	P	G 11-282-3610-010-035-0000	GR 3 MOD 5 BK	70.01	
				13369	C	G 11-282-3610-010-035-0000	GR 3 MOD 5 BK	94.00	
				13369	P	G 11-282-3610-010-035-0000	GR 1 MOD 2 BK	136.00	545.15
666578	02/16/2024	42373	CITY OF INKSTER			G 11-261-3834-085-100-0000	WATER SEWG/12/23	1,194.72	1,194.72
666579	02/16/2024	42650	INTEGRITY TESTING & SAFETY ADM	10393	P	G 11-283-3190-000-030-0000	PHYSICALS	190.00	190.00
666580	02/16/2024	47420	LIBERTY PLUMBING SUPPLY COMP/	13292	P	G 11-261-5992-014-801-0000	PARTS	1,353.35	
				13292	P	G 11-261-5992-014-801-0000	PARTS	3,401.60	
				13344	C	G 11-261-5992-014-801-0000	PARTS	905.20	
				13292	P	G 11-261-5992-014-801-0000	PARTS	686.27	
				13292	P	G 11-261-5992-014-801-0000	PARTS	56.97	
				13292	C	G 11-261-5992-014-801-0000	PARTS	547.25	6,950.64
666581	02/16/2024	49767	MEFSA INC			G 12-450-0153-000-000-0000	MESFA INS-JAN 2024	257.60	257.60
666582	02/16/2024	51873	MARSHALL MUSIC CO	13289	P	S 62-431-0084-026-000-0000	REPAIR	17.00	
				13289	C	S 62-431-0084-026-000-0000	REPAIR	20.00	37.00
666583	02/16/2024	52440	METRO DETROIT BUREAU OF SCH			G 11-232-3220-004-500-0000	A OFILI 3/6/24	50.00	
						G 11-283-3220-010-500-0000	P POWERS 3/6/24	50.00	
						G 11-283-3220-010-500-0000	J ROGERS 3/6/24	50.00	150.00
666584	02/16/2024	54135	MSTA			F 21-221-3220-006-013-7640	L GUSTY-2/29-3/2/24	325.00	325.00
666585	02/16/2024	54196	STATE OF MICHIGAN	13360	C	S 62-431-0066-026-000-0000	SUW MTHLY/QTRLY 01-2024	2.93	2.93
666586	02/16/2024	57404	NAPA AUTO PARTS	13272	P	G 11-261-5917-014-800-0000	PARTS	99.12	
				13272	P	G 11-261-5917-014-800-0000	PARTS	31.20	
				13272	P	G 11-261-5917-014-800-0000	PARTS	184.14	
				13272	C	G 11-261-5917-014-800-0000	PARTS	301.47	615.93
666587	02/16/2024	62216	WAYNE HARDWARE	13342	C	G 11-261-5914-022-300-0000	CUST SUPP - WMHS	2.69	
				13342	P	G 11-261-5914-022-300-0000	CUST SUPP - WMHS	20.30	



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				13342 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	38.68	
				13342 C	G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	3.21	
				13342 C	G	11-261-5914-085-100-0000	CUST SUPP - HICKS	44.96	
				13262 P	G	11-261-5991-014-800-0000	PARTS	26.14	
				13262 C	G	11-261-5991-014-800-0000	PARTS	21.59	
				13345 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	19.66	
				13345 C	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	21.57	
				13262 C	G	11-261-5997-014-800-0000	PARTS	21.57	220.37
666588	02/16/2024	66215	PLAQUES & SUCH LLC	13252 C	G	11-293-5990-022-300-0000	ATHLETIC SUPP	1,327.00	1,327.00
666589	02/16/2024	69801	RAYNOR OVERHEAD DOOR CORPO	13346 C	G	11-261-4121-014-800-0000	TRANS GATE	275.00	275.00
666590	02/16/2024	71665	MOTAWI ENTERPRISES INC	13332 C	G	11-112-5111-027-200-0000	KILN LID	985.00	985.00
666591	02/16/2024	73550	SCHOOL NURSE SUPPLY	13166 C	X	21-213-5990-109-193-2050	WIPES/GLOVES	55.91	55.91
666592	02/16/2024	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-058-100-0000	SUPPL #1039884150	184.45	
					G	11-111-5110-071-100-0000	SUPPL #1039538023	34.78	
					G	11-241-5910-070-100-0000	SUPPL #1040520028	172.46	
					F	21-111-5110-063-050-6010	SUPPL #1037789238	6,885.93	
					F	21-111-5110-063-050-6010	SUPPL #80888030-CR	(5,509.10)	
					F	21-111-5110-063-050-6010	SYPPL #80890656-CR	(1,376.83)	391.69
666593	02/16/2024	80886	THERAPY SHOPPE	13245 C	X	21-122-5110-409-180-2170	TEACHING SUPPL	28.08	28.08
666594	02/16/2024	85151	WAYNE RESA		G	11-284-8220-030-500-0000	SETP 22- STUD COUNT	51,627.02	51,627.02
666595	02/16/2024	85151	WAYNE RESA	13351 C	F	21-122-5110-069-000-9080	BEHAVIOR REF	44.00	44.00
666596	02/16/2024	85205	WAYNE LAWN & GARDEN CENTER I	13295 C	G	11-261-5917-014-800-0000	PARTS	619.01	619.01
666597	02/16/2024	85690	WEINGARTZ SUPPLY CO	13286 C	G	11-261-5917-014-800-0000	PARTS	618.17	
				13294 P	G	11-261-5917-014-800-0000	PARTS	1,072.38	
				13294 C	G	11-261-5917-014-800-0000	PARTS	3,260.62	4,951.17
666598	02/16/2024	86333	MANSON WESTERN LLC	12639 C	G	11-215-5111-009-006-2020	PROTOCOLS - SPEECH	1,184.70	1,184.70
666599	02/16/2024	89785	YMCA STORER CAMPS	13328 C	S	62-431-0014-071-000-0000	GRAHAM BALANCE	313.00	313.00
666600	02/16/2024	MSC20	ALDO HERNANDEZ		F	21-127-4911-022-012-4240	ALDO HERNANDEZ	35.00	35.00
666601	02/16/2024	MSC20	ALEXANDRIA MACKO		F	21-127-4911-022-012-4240	ALEXANDRIA MACKO	35.00	35.00
666602	02/16/2024	MSC20	ALEXANDRIA MACKO		F	21-127-4911-022-012-4240	ALEXANDRIA MACKO	30.00	30.00
666603	02/16/2024	MSC20	AMANDA SANTIAGO		F	21-127-4911-022-012-4240	AMANDA SANTIAGO	30.00	30.00
667072	03/22/2024	73600	SCHOOLCRAFT COLLEGE	13760 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,629.00	
				13760 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,864.00	
				13760 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	725.00	
				13760 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,852.00	
				13760 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	1,629.00	
				13760 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	725.00	
				13760 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	725.00	

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				13760 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	725.00	24,302.50
667073	03/22/2024	75020	SHERWIN WILLIAMS COMPANY	13805 P	G	11-261-5994-014-800-0000	PAINT	121.54	
				13805 C	G	11-261-5994-014-800-0000	PAINT	97.90	219.44
667074	03/22/2024	77295	BSN SPORTS LLC	13685 C	G	11-293-5990-026-300-0000	BBALL EDGE PAD	274.99	274.99
667075	03/22/2024	78290	STERICYCLE INC	13746 C	G	11-261-4910-012-700-0000	ONSITE SHRED	867.10	867.10
667076	03/22/2024	79223	SUPER DUPER INC	13497 C	G	11-215-5990-009-006-2020	ARTICULATION CARDS	123.65	123.65
667077	03/22/2024	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	2/10-3/9/2024	457.05	457.05
667078	03/22/2024	85050	CITY OF WAYNE	13747 C	G	11-219-3110-022-300-0000	SECURITY	3,001.39	3,001.39
667079	03/22/2024	85151	WAYNE RESA		F	21-221-8220-006-013-7640	B STACEY #6456A-UFLI	350.00	350.00
667080	03/22/2024	85151	WAYNE RESA		G	11-113-3110-069-300-0000	GRAD ALLIA-FEB 2024	22,024.80	22,024.80
667081	03/22/2024	85151	WAYNE RESA		G	11-113-3110-069-300-0000	GRAD ALLIA-MARCH 2024	26,812.80	26,812.80
667082	03/22/2024	85151	WAYNE RESA		F	21-221-8220-006-013-7640	K BAILEY #6456 B	350.00	350.00
667083	03/22/2024	86445	CITY OF WESTLAND	13785 C	G	11-127-3110-329-300-3000	FINGERPRINTING	193.00	
				13785 C	G	11-283-3191-010-500-0000	FINGERPRINTING	482.50	675.50
667085	03/22/2024	86449	CITY OF WESTLAND WATER		G	11-261-3834-010-500-0000	WATER SEWG	493.34	
					G	11-261-3834-010-500-0000	WATER SEWG	1,325.16	
					G	11-261-3834-023-200-0000	WATER SEWG	1,224.62	
					G	11-261-3834-025-100-0000	WATER SEWG	737.10	
					G	11-261-3834-026-300-0000	WATER SEWG	4,095.16	
					G	11-261-3834-027-200-0000	WATER SEWG	1,989.96	
					G	11-261-3834-029-300-0000	WATER SEWG	1,325.16	
					G	11-261-3834-058-100-0000	WATER SEWG	1,302.18	
					G	11-261-3834-061-100-0000	WATER SEWG	1,302.18	
					G	11-261-3834-062-100-0000	WATER SEWG	1,147.06	
					G	11-261-3834-063-100-0000	WATER SEWG	1,257.86	
					G	11-261-3834-066-100-0000	WATER SEWG	1,324.34	
					G	11-261-3834-070-100-0000	WATER SEWG	1,239.02	
					G	11-261-3834-071-100-0000	WATER SEWG	1,047.34	19,810.48
667086	03/22/2024	MSC20	ALDO HERNANDEZ		F	21-127-4911-022-012-4240	ALDO HERNANDEZ	35.00	35.00
667087	03/22/2024	MSC20	ALEXANDRIA MACKO		F	21-127-4911-022-012-4240	ALEXANDRIA MACKO	40.00	40.00
667088	03/22/2024	MSC20	AVA WILLIAMS		F	21-127-4911-022-012-4240	AVA WILLIAMS	32.00	32.00
667089	03/22/2024	MSC20	AYONNA HAYES		F	21-127-4911-022-012-4240	AYONNA HAYES	38.50	38.50
667090	03/22/2024	MSC20	CHELSEA APERKU		F	21-127-4911-022-012-4240	CHELSEA APERKU	30.00	30.00
667091	03/22/2024	MSC20	CRYSTAL PHAN		F	21-127-4911-022-012-4240	CRYSTAL PHAN	35.00	35.00
667092	03/22/2024	MSC20	DILLON SMITH		F	21-127-4911-022-012-4240	DILLON SMITH	33.50	33.50
667093	03/22/2024	MSC20	FATIMA GOMEZ		F	21-127-4911-022-012-4240	FATIMA GOMEZ	35.00	35.00
667094	03/22/2024	MSC20	ISIAH HENZEL		F	21-127-4911-022-012-4240	ISIAH HENZEL	15.00	15.00

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667095	03/22/2024	MSC20	JA'BRIA POWELL		F	21-127-4911-022-012-4240	JA'BRIA POWELL	25.50	25.50
667096	03/22/2024	MSC20	JACOB THOMASON		F	21-127-4911-022-012-4240	JACOB THOMASON	30.00	30.00
667097	03/22/2024	MSC20	JOEL HERNANDEZ		F	21-127-4911-022-012-4240	JOEL HERNANDEZ	35.00	35.00
667098	03/22/2024	MSC20	JOSHUA HART		F	21-127-4911-022-012-4240	JOSHUA HART	20.00	20.00
667099	03/22/2024	MSC20	JOURDAN MAXWELL		F	21-127-4911-022-012-4240	JOURDAN MAXWELL	25.00	25.00
667100	03/22/2024	MSC20	KADEN BOLDEN		F	21-127-4911-022-012-4240	KADEN BOLDEN	20.00	20.00
667101	03/22/2024	MSC20	KEAIRA PAGE		F	21-127-4911-022-012-4240	KEAIRA PAGE	40.00	40.00
667102	03/22/2024	MSC20	KIMBERLY BARRON		F	21-127-4911-022-012-4240	KIMBERLY BARRON	40.00	40.00
667103	03/22/2024	MSC20	KYNDALL PARKER		F	21-127-4911-022-012-4240	KYNDALL PARKER	30.00	30.00
667104	03/22/2024	MSC20	MARIA HERRERA		F	21-127-4911-022-012-4240	MARIA HERRERA	40.00	40.00
667105	03/22/2024	MSC20	MARIA KOKONA		F	21-127-4911-022-012-4240	MARIA KOKONA	17.50	17.50
667106	03/22/2024	MSC20	MARIA RODRIGUEZ		F	21-127-4911-022-012-4240	MARIA RODRIGUEZ	38.50	38.50
667107	03/22/2024	MSC20	MARYANN SINO		F	21-127-4911-022-012-4240	MARYANN SINO	24.00	24.00
667108	03/22/2024	MSC20	MICHAEL WRIGHT		F	21-127-4911-022-012-4240	MICHAEL WRIGHT	30.00	30.00
667109	03/22/2024	MSC20	NIE WRIGHT		F	21-127-4911-022-012-4240	NIE WRIGHT	30.00	30.00
667110	03/22/2024	MSC20	OMAR HERNANDEZ		F	21-127-4911-022-012-4240	OMAR HERNANDEZ	30.00	30.00
667111	03/22/2024	MSC20	SAMANTHA HORNER		F	21-127-4911-022-012-4240	SAMANTHA HORNER	40.00	40.00
667112	03/22/2024	MSC20	SULTAN GBEMINIYI		F	21-127-4911-022-012-4240	SULTAN GBEMINIYI	35.00	35.00
667113	03/22/2024	MSC20	TRACY PHAN		F	21-127-4911-022-012-4240	TRACY PHAN	35.00	35.00
667114	03/22/2024	MSC20	TREVOR ISON		F	21-127-4911-022-012-4240	TREVOR ISON	40.00	40.00
667115	03/22/2024	MSC20	WILLIAM KOTRYS		F	21-127-4911-022-012-4240	WILLIAM KOTRYS	25.00	25.00
667116	03/28/2024	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	44.25	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	37.15	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	65.55	146.95
667117	03/28/2024	12211	MI PUPIL ACCOUNTING & ATTENDAN		G	11-232-3220-010-033-0001	R WEIMER -5/6-8/24	445.00	445.00
667118	03/28/2024	15562	MASSP		F	21-283-3220-006-013-7640	S BUKOSKY- #229212	500.00	
					F	21-283-3220-006-013-7640	GILDERSLEEVE- #229218	500.00	
					F	21-283-3220-006-013-7640	S GROVE - #228732	500.00	
					F	21-283-3220-006-013-7640	D LOOMIS - #229220	500.00	
					F	21-283-3220-006-013-7640	A RAWSKY- #229219	500.00	
					F	21-283-3220-006-013-7640	S TOCCO - #228808	500.00	3,000.00
667119	03/28/2024	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	3/21-4/20/2024- ROOSV	167.90	
					G	11-261-3414-010-500-0000	3/21-4/20/2024-JG	167.90	335.80
667120	03/28/2024	18381	HP PRODUCTS CORPORATION		G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	253.38	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	1,997.29	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	30.36	
					C	21-297-5992-005-000-0000	WET MOPS	31.02	2,312.05

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667121	03/28/2024	20268	LANSING SANITARY SUPPLY INC	13852 C	G	11-261-5997-014-800-0000	PARTS	3,476.54	3,476.54
667122	03/28/2024	36020	GRAND TRAVERSE RESORT & SPA		F	21-283-3220-006-013-7640	GROVE- #453483359101	479.88	
					F	21-283-3220-006-013-7640	LOOMIS- #45383356206	211.48	
					F	21-283-3220-006-013-7640	RAWSKY-#453483356219	211.48	
					F	21-283-3220-006-013-7640	TOCCO- #453213159746	260.28	
					F	21-283-3220-006-013-7640	J CURRY - #WQVJZ	417.80	
					F	21-283-3220-006-013-7640	GILDERSLEEVE-453403305902	386.72	1,967.64
667123	03/28/2024	41112	***DO NOT USE***BAUDVILLE	IDVI 13850 C	G	11-261-5991-012-700-0000	BADGE REELS	244.65	
				13850 C	G	11-261-5991-012-700-0000	CHECK # 667123 VOIDED	(244.65)	0.00
667124	03/28/2024	64880	PEARSON EDUCATION INC	13731 P	G	11-214-5111-009-005-2020	PROTOCOLS - PSYCH	71.00	
				13731 C	G	11-214-5111-009-005-2020	PROTOCOLS - PSYCH	372.91	443.91
667125	03/28/2024	73024	SCHOLASTIC BOOK FAIRS	13842 C	S	62-431-0021-027-000-0000	STEVEN-BOOK FAIR	1,010.30	1,010.30
667126	03/28/2024	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-071-100-0000	SUPPL #1040737531	141.35	
					G	11-111-5110-085-100-0000	SUPPL #1041813522	29.76	
					G	11-113-5111-026-300-0000	SUPPL #1041612032	332.26	
					G	11-113-5111-026-300-0000	SUPPL# 1041609675	44.28	
					G	11-213-5990-026-300-0000	SUPPL# 1041609675	436.85	
					G	11-241-5910-085-100-0000	SUPPL #1041806915	12.08	
					X	21-122-5110-409-180-2170	SUPPL #1041731176	125.89	1,122.47
667127	03/28/2024	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	2/11-3/10/2024	1,860.63	1,860.63
667128	03/28/2024	85053	CITY OF WAYNE WATER		G	11-261-3834-022-300-0000	WATER SEWG	888.58	888.58
667129	03/28/2024	MSC50	ALENA ZIOLA		G	11-113-3710-026-300-0000	ALENA ZIOLA	19.77	19.77
667130	03/28/2024	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	291.65	291.65
667131	03/28/2024	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	91.96	91.96
667132	03/28/2024	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
667133	03/28/2024	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,746.94	3,746.94
667134	03/28/2024	PW131	ROOSEN VARCHETTI & OLIVER PL		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	330.71	330.71
667135	03/28/2024	PW132	VELO LAW OFFICE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	318.81	318.81
667136	03/28/2024	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	291.29	291.29
667137	03/28/2024	PW159	HAL D BURKE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	253.48	253.48
667138	03/28/2024	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	431.66	431.66
667139	03/28/2024	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	34.00	34.00
667140	03/28/2024	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	317.50	317.50
667141	03/28/2024	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	336.99	336.99
667142	04/05/2024	00440	ABSOPURE WATER COMPANY	13859 C	G	11-113-5111-022-300-0000	WATER COOLER	24.00	24.00
667143	04/05/2024	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	

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					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	6.00	24.00
667144	04/05/2024	03535	AMERICAN FAM LIFE ASSU CO OF C		G	12-450-0114-000-000-0000	AMERCAN FAM LIF INS	122.70	122.70
667145	04/05/2024	05615	ANN ARBOR HANDS-ON MUSEUM	13876 C	F	21-111-4910-052-051-6010	FIELD TRIPS-5/30/24	150.00	150.00
667146	04/05/2024	10400	BLICK ART MATERIALS	13901 C	S	62-431-0106-026-000-0000	CERAMIC SUPPLIES	105.75	105.75
667147	04/05/2024	11351	FREESTYLE PHOTOGRAPHIC SUPP	13831 C	G	11-127-5110-029-311-5810	MEDIA ONE SUPPL	1,043.64	1,043.64
667148	04/05/2024	11488	REAL LIFE INC	13910 C	S	62-431-0004-070-000-0000	WILDWOOD-KINDERGARTN	1,260.00	1,260.00
667149	04/05/2024	11541	RKA PETROLEUM COMPANIES INC	13968 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	29,951.09	29,951.09
667150	04/05/2024	12000	ALPHABRODER	13862 C	S	62-431-0027-029-000-0000	SHIRTS	665.60	665.60
667151	04/05/2024	12027	HUBERT COMPANY LLC	13928 C	C	21-297-5992-005-000-0000	KITCHEN SUPPL	82.36	82.36
667152	04/05/2024	12036	COURTYARD BY MARRIOTT	13969 C	G	11-127-3212-029-300-0000	COMPETITIONS	7,303.00	7,303.00
667153	04/05/2024	12708	WYANDOTTE PUBLIC SCHOOLS	13858 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	200.00	200.00
667154	04/05/2024	12752	BUREAU OF EDUCATION & RESEAR		G	11-112-3220-027-200-0000	LITTLEFIELD-4/23/24	279.00	279.00
667155	04/05/2024	12843	CEI MICHIGAN LLC	13880 P	G	11-261-4111-014-800-0000	GRAHAM REPAIR	1,502.00	
				13880 P	G	11-261-4111-014-800-0000	ROOSV REPAIR	683.00	
				13880 C	G	11-261-4111-014-800-0000	JG REPAIR	643.00	
				13950 P	G	11-261-4111-014-800-0000	WALKER REPAIR	2,554.00	
				13950 C	G	11-261-4111-014-800-0000	TAFT REPAIR	1,216.00	6,598.00
667156	04/05/2024	12980	CDW-G	13846 C	G	11-284-5910-000-000-0000	ANTI-PHISHING LIC	9,500.00	
				13845 C	G	11-284-5910-000-000-0000	BITDEFENDER	17,960.00	
				13702 C	G	11-284-5910-000-000-0000	LIGHTSPEED	7,800.00	35,260.00
667157	04/05/2024	13168	PLYMOUTH CANTON COMMUNITY S	13921 C	F	21-271-4910-006-000-6360	TRANSPORTATION	2,852.00	2,852.00
667158	04/05/2024	13555	CANTON TWP WATER DEPT		G	11-261-3834-049-100-0000	WATER SEWG	901.26	901.26
667159	04/05/2024	14431	TEXTHELP INC	13837 C	G	11-122-5110-009-194-2020	SPEECH TECHNOLOGY	240.00	240.00
667160	04/05/2024	15562	MASSP		F	21-283-3220-006-013-7640	PAWLUKIEWICZ-6/24	500.00	500.00
667161	04/05/2024	15574	DIVINE CHILD HIGH SCHOOL	13872 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	300.00	300.00
667162	04/05/2024	15574	DIVINE CHILD HIGH SCHOOL	13871 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	400.00	400.00
667163	04/05/2024	15574	DIVINE CHILD HIGH SCHOOL	13854 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	250.00	250.00
667164	04/05/2024	15638	CINTAS	13878 P	G	11-271-5912-011-700-0000	UNIFORMS	66.05	
				13878 P	G	11-271-5912-011-700-0000	UNIFORMS	61.02	
				13878 C	G	11-271-5912-011-700-0000	UNIFORMS	61.02	188.09
667165	04/05/2024	16136	FUN AND FUNCTION LLC	12394 C	G	11-216-5990-009-007-2020	SENSORY BRUSHES	13.50	13.50
667166	04/05/2024	16146	WAYNE COUNTY HEALTH DEPARTM	13857 C	S	62-431-0042-026-000-0000	JGHS LICENSE	150.00	150.00
667171	04/05/2024	16341	KONICA MINOLTA BUSINESS SOLUT	10972 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	66.46	
				10972 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	263.75	
				10972 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	89.24	
				10972 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	251.34	
				10972 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	158.21	

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				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	159.71	
				10972 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	183.00	
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	211.42	
				10972 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	185.76	
				10972 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	72.48	
				10972 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	128.53	
				10972 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	296.42	
				10972 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	200.59	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	197.91	
				10972 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	221.29	
				10972 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	275.17	
				10972 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	219.74	
				10972 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	204.28	
				10972 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	0.03	
				10972 P	G	11-111-4220-069-000-0000	COPIER MAINTENANCE	87.47	
				10972 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	29.14	
				10972 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	131.45	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	90.85	
				10972 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	25.53	
				10972 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	147.75	
				10972 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	67.72	
				10972 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	81.19	
				10972 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	178.05	
				10972 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	104.07	
				10972 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	332.31	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	308.69	
				10972 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	442.91	
				10972 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	274.60	
				10972 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	458.32	
				10972 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	142.46	
				10972 P	G	11-221-4220-006-000-0000	COPIER LEASE	15.30	
				10972 P	G	11-226-4220-009-500-0000	COPIER MAINT - SPECI	526.24	
				10972 P	G	11-226-4220-069-000-0021	COPIER MAINTENANCE - VIRTUAL	82.77	
				10972 P	G	11-252-4220-010-500-0000	COPIER MAINT - BUSIN	1,242.52	
				10972 P	G	11-283-4220-010-500-0000	COPIER MAINT - HR	257.57	
				10972 P	G	11-321-4220-010-400-0000	COPIER MAINT - SENIO	29.91	8,442.15
667172	04/05/2024	16496	COCHRANE SUPPLY & ENGINEERI	13934 C	G	11-261-5992-014-800-0000	PARTS	185.46	185.46
667173	04/05/2024	16543	ATTAINMENT COMPANY INC	13730 C	X	21-122-5110-309-018-2090	TEACH SUPPLIES	551.25	551.25
667174	04/05/2024	16717	MARY KATE MELVILLE	13905 C	S	62-431-0066-026-000-0000	GANTRY HATS	798.41	798.41
667175	04/05/2024	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	3/29-4.28/24-STOTT	164.90	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3414-010-500-0000	3/30-4/29/24-ELLIOTT	167.90	
					G	11-261-3414-010-500-0000	3/10-4/9/24-TAFT	177.90	
					G	11-261-3414-010-500-0000	3/27-4/6/24-HAML	221.32	732.02
667176	04/05/2024	16932	ANTHEM SPORTS, LLC	13916 C	G	11-293-5991-022-300-0000	ATHLETIC EQUIP WMHS	6,733.82	6,733.82
667177	04/05/2024	17010	FIRST STUDENT INC	13953 P	G	11-271-4910-011-700-0000	WM-MSU	1,127.56	
				13953 P	G	11-271-4910-011-700-0000	ROOSV-IMAG STAT	1,735.44	2,863.00
667178	04/05/2024	17123	US FOODS INC	13907 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	861.71	861.71
667179	04/05/2024	17411	PRIDE ONE CHERRY TREE LLC		G	11-232-3220-010-033-0001	WEIMER- #260878	421.47	421.47
667180	04/05/2024	17462	GREAT LAKES AWARDS LLC	13904 C	F	21-216-5110-006-004-7530	RESIN	60.00	
				13904 C	S	62-431-0046-027-000-0000	RESIN	60.00	120.00
667181	04/05/2024	17574	FOLLETT HIGHER EDUCATION GRO	13955 P	F	21-221-3190-006-000-4450	TUITION FEES	1,329.00	
				13955 C	F	21-221-3190-006-000-4450	TUITION FEES	219.44	1,548.44
667182	04/05/2024	17619	MIDWEST MOTOR SUPPLY CO INC	13940 C	G	11-261-5991-014-800-0000	PARTS	599.47	599.47
667183	04/05/2024	18096	GRADUATE SERVICE DETROIT LLC	13553 P	G	11-113-5990-026-300-0000	TASSELS/CORDS	1,215.00	1,215.00
667184	04/05/2024	18212	TOP CAT SALES	13919 C	G	11-293-5990-022-300-0000	ATHLETIC WEAR	525.00	
				13919 P	G	11-293-5990-022-300-0000	WRESTLING SINGLETs	1,980.00	
				13919 P	G	11-293-5990-022-300-0000	ATHLETIC JERSEYS	4,708.00	
				13919 P	G	11-293-5990-022-300-0000	ATHLETIC WEAR	929.00	
				13688 C	G	11-293-5990-027-200-0000	SOCCER UNIFORMS	1,160.00	
				13507 C	G	11-293-5991-026-300-0000	ATHLETIC EQUIP	5,050.00	
				13505 C	G	11-293-5991-026-300-0000	ATHLETIC EQUIP	5,715.00	20,067.00
667185	04/05/2024	18212	TOP CAT SALES	13686 C	S	62-431-0044-026-000-0000	JACKETS	855.00	855.00
667186	04/05/2024	18241	CANIFF ELECTRIC SUPPLY CO INC	13935 P	G	11-261-5993-014-800-0000	PARTS	34.29	
				13935 C	G	11-261-5993-014-800-0000	PARTS	993.72	
				13947 C	X	21-122-5110-109-193-2050	FIRE PULLS	1,034.70	2,062.71
667188	04/05/2024	18381	HP PRODUCTS CORPORATION		G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	1,485.19	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	37.24	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	3,700.68	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	468.00	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	152.04	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	1,050.62	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	1,169.83	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	630.66	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	1,551.54	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	5.00	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	21.78	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	2,036.42	
					C	21-297-5992-005-000-0000	WESTCRAFT BAGS	3,649.05	15,958.05

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667189	04/05/2024	18442	CONVERGENT TECHNOLOGY	13401 P	G	11-284-5910-000-000-0000	CONSULTING	332.50	332.50
667190	04/05/2024	18616	ANDREA GAMBER-SMITH	13882 C	F	21-226-3110-083-012-9400	ECS SERV-FEB 2024	6,960.00	6,960.00
667191	04/05/2024	18925	ERIC TROTTER	13918 C	G	11-293-3490-022-300-0000	BBALL RECORDING	4,180.00	4,180.00
667192	04/05/2024	19000	DISTRIBUTIVE EDUCATION CLUBS C	13903 C	S	62-431-0066-026-000-0000	DECA CONFERENCE	5,181.60	5,181.60
667193	04/05/2024	19191	POLAR PARADICE INC	13906 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	1,800.00	1,800.00
667194	04/05/2024	19261	EXPLORELEARNING LLC	13701 C	F	21-111-3110-061-051-6010	REFLEXSITE	3,295.00	3,295.00
667195	04/05/2024	19386	CONCENTRIC EDUCATIONAL SOLU	13917 C	F	21-111-3110-006-000-4350	HOME VISITS 2/1-3/16/24	40,950.00	40,950.00
667196	04/05/2024	19491	SKYWORKS LLC	13943 C	G	11-261-5917-014-800-0000	EQUIPMENT RENTAL	106.61	106.61
667197	04/05/2024	19535	CENTRAL MUSIC DISTRIBUTION IN	13924 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	53.00	
				13924 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	58.50	
				13924 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	80.00	
				13924 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	45.00	
				13924 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	45.00	
				13924 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	53.00	334.50
667198	04/05/2024	19547	DEAN TRANSPORTATION INC	13914 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	786.00	
				13914 C	G	11-271-3310-011-000-2020	SPEC ED TRANS	8,079.00	8,865.00
667200	04/05/2024	19612	AMERIGAS PROPANE LP	13915 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,690.77	
				13915 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,195.01	
				13915 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,181.72	
				13915 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	597.56	
				13915 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	270.13	
				13915 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	2,122.51	
				13915 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,098.40	
				13915 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,583.40	
				13915 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,161.84	
				13915 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,127.73	
				13915 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	751.77	12,780.84
667201	04/05/2024	19774	THE POSITIVITY PROJECT	13911 C	F	21-111-3110-062-051-6010	P2 SCHOOL PTNRSH	3,995.00	3,995.00
667202	04/05/2024	19884	CUMMINS SALES & SERVICE	13931 P	G	11-271-5730-011-700-0000	PARTS	902.18	
				13931 P	G	11-271-5730-011-700-0000	PARTS	36.01	
				13931 P	G	11-271-5730-011-700-0000	PARTS	41.25	
				13931 P	G	11-271-5730-011-700-0000	PARTS	529.90	
				13931 P	G	11-271-5730-011-700-0000	PARTS	824.01	
				13931 P	G	11-271-5730-011-700-0000	PARTS	353.35	
				13931 P	G	11-271-5730-011-700-0000	PARTS	10.52	
				13931 P	G	11-271-5730-011-700-0000	CREDIT	(229.50)	
				13931 C	G	11-271-5730-011-700-0000	CREDIT	(283.50)	2,184.22
667203	04/05/2024	20006	CADILLAC TRAVEL INC	13902 C	S	62-431-0066-026-000-0000	DECA AIRPORT TRANS	300.00	300.00



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667204	04/05/2024	20190	JENNIFER KRAFT	13948 C	F	21-112-3110-023-051-6010	WELCOME SIGN	200.00	200.00
667205	04/05/2024	20283	LANGUAGE LINE SERVICES INC	13956 C	G	11-226-3190-006-022-0000	INTERPRETATION	16.80	16.80
667206	04/05/2024	20370	***DO NOT USE*** DETROIT FREE PF		G	11-257-4910-010-500-0000	DRIVER EDUCATION AD	428.93	428.93
667207	04/05/2024	20394	MICAH LORENZEN		F	21-371-3222-006-013-7640	ALSS/LEA 3/0-12/24	1,208.67	1,208.67
667208	04/05/2024	20602	INSULATED GLASS SYSTEMS	13949 P 13949 C	G G	11-261-5916-012-700-0000 11-261-5916-012-700-0000	GLASS REPLACE-FMS GLASS REPLACE/WALKER	189.00 146.39	335.39
667209	04/05/2024	20883	SARAH ALTENBURG	13888 C	S	62-431-0017-027-000-0000	SMS ACCOMPANIMENT	230.00	230.00
667210	04/05/2024	22164	DETROIT SALT COMPANY	11634 P	G	11-261-5917-014-800-0000	ROCK SALT	2,718.37	2,718.37
667211	04/05/2024	22182	DETROIT ZOOLOGICAL INSTITUTE	13889 C	S	62-431-0007-083-000-0000	STOTTLEMYER 3-4-24	270.00	270.00
667212	04/05/2024	23788	DOWNRIVER REFRIGERATION SU	13936 C	G	11-261-5992-014-800-0000	PARTS	19.28	19.28
667213	04/05/2024	28929	JC EHRLICH CO INC	10602 P 10602 P 10602 P 10602 P 10602 P 10602 P 10602 P	G G G G G G G	11-261-4912-012-700-0000 11-261-4912-012-700-0000 11-261-4912-012-700-0000 11-261-4912-012-700-0000 11-261-4912-012-700-0000 11-261-4912-012-700-0000 11-261-4912-012-700-0000	PEST CONTROL/022 PEST CONTROL/071 PEST CONTROL/065 PEST CONTROL/026 PEST CONTROL/062 PEST CONTROL/027 PEST CONTROL/070	58.30 56.10 56.10 55.00 56.10 52.80 56.10	390.50
667214	04/05/2024	29230	EVER KOLD REFRIGERATION	13927 P 13927 C 13912 C 13927 P	C C C C	21-297-4122-005-000-0000 21-297-4122-005-000-0000 21-297-4122-005-000-0000 21-297-4122-005-000-0000	HICKS FREEZER STVN REPAIR HICKS FREEZER JG REPAIR	240.00 2,446.00 120.00 255.00	3,061.00
667215	04/05/2024	35590	THE PROPHET CORPORATION	13860 C	G	11-293-5991-022-300-0000	ATHLETIC EQUIP	1,234.62	1,234.62
667216	04/05/2024	35843	GRAINGER	13937 C 13937 C	G G	11-261-5991-014-800-0000 11-261-5993-014-800-0000	PARTS PARTS	69.80 230.98	300.78
667217	04/05/2024	36020	GRAND TRAVERSE RESORT & SPA		F	21-283-3220-006-013-7640	PAWLUKIEWICZ 6/2024	211.48	211.48
667218	04/05/2024	38420	HENRY FORD COLLEGE	13920 P	G	11-113-3710-026-300-0000	JG DUAL ENROLLMENT	5,162.08	5,162.08
667219	04/05/2024	39868	HOME DEPOT CREDIT SERVICES	13908 C 13908 P 13908 P 11506 P 11506 P 11506 P 13908 C 13908 C 13908 P 13908 C	G G G G G G G F S S	11-127-5110-029-300-5650 11-127-5110-029-300-5650 11-127-5110-029-300-5650 11-127-5110-029-336-5700 11-127-5110-029-336-5700 11-127-5110-029-336-5700 11-127-6410-029-001-5520 21-127-5110-029-000-4560 62-431-0013-029-000-0000 62-431-0013-029-000-0000	PARTS PARTS CREDIT PARTS PARTS PARTS PARTS PARTS PARTS PARTS	34.86 176.92 (31.01) 52.94 198.06 131.60 263.20 358.00 149.00 96.54	1,430.11
667220	04/05/2024	39868	HOME DEPOT CREDIT SERVICES	13929 P 13929 P	F F	21-127-5113-029-341-4000 21-127-5113-029-341-4000	PARTS PARTS	185.11 434.99	

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				13929 C	F	21-127-5113-029-341-4000	PARTS	349.00	
				13929 P	F	21-127-5113-029-341-4000	PARTS	169.00	1,138.10
667221	04/05/2024	40160	HOUGHTON MIFFLIN HARCOURT P	11392 P	F	21-112-3110-006-000-4350	ICLE ONLINE	23,111.50	23,111.50
667222	04/05/2024	44063	JOHNSON CONTROLS	13939 C	G	11-261-4911-012-700-0000	JC MAINT CONTR	4,221.50	4,221.50
667223	04/05/2024	44200	HERFF JONES INC	13886 C	G	11-113-5990-069-300-0000	DIPLOMA COVERS	284.52	
				13887 C	G	11-113-5990-069-300-0000	CAP & GOWN	80.00	364.52
667224	04/05/2024	46610	LAKESHORE EQUIPMENT COMPAN	13629 C	X	21-122-5110-009-180-2170	TEACH SUPP/POHI OT/P	261.18	
				13628 C	X	21-122-5110-309-190-2230	SXI TEACHING SUPPL	623.07	884.25
667225	04/05/2024	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INS/3/2024	264.90	264.90
667226	04/05/2024	52440	METRO DETROIT BUREAU OF SCH		G	11-232-3220-010-000-0000	TOCCO-4/16/24	50.00	50.00
667227	04/05/2024	62216	WAYNE HARDWARE	13855 C	G	11-127-5110-029-336-5630	SUPPLIES	6.37	
				13855 C	G	11-127-5110-029-336-5700	SUPPLIES	15.98	22.35
667228	04/05/2024	63130	OFFICE DEPOT		X	21-122-5110-309-190-2230	GLUESTICKS	65.99	65.99
667229	04/05/2024	64400	PARKWAY SERVICES INC	13861 C	G	11-293-4220-022-300-0000	PORTABLE TOLIETS	750.00	
				13954 C	G	11-293-4220-026-300-0000	ATHLETIC PORT A JON	375.00	1,125.00
667230	04/05/2024	67515	PRECISION DATA PRODUCTS	13694 C	G	11-111-5110-070-100-0000	HP TONER	1,364.40	1,364.40
667231	04/05/2024	69801	RAYNOR OVERHEAD DOOR CORPO	13942 C	G	11-261-5997-014-800-0000	BUS GARAGE	275.00	275.00
667232	04/05/2024	73550	SCHOOL NURSE SUPPLY	13630 C	X	21-122-5110-009-180-2170	HEALTH SUPPL	102.27	
				13684 C	X	21-213-5990-109-193-2050	GLOVES/WIPES	88.31	
				13729 C	X	21-213-5990-109-270-2060	MED SUPP/EL EIS	1,114.83	1,305.41
667233	04/05/2024	73570	SCHOOL SPECIALTY LLC		G	11-113-5111-026-300-0000	SUPPL #1039659338	474.10	
					G	11-113-5111-026-300-0000	SUPPL, # 1039659338	65.90	
					X	21-122-5110-309-190-2230	SUPPL #1041734878	517.43	
					X	21-122-5110-309-193-2050	SUPPL# 1041734352	196.83	
					X	21-122-5110-409-180-2170	SUPPL #80892471-CR	(95.25)	1,159.01
667234	04/05/2024	73570	SCHOOL SPECIALTY LLC		S	62-431-0023-024-000-0000	1041816479	966.00	966.00
667235	04/05/2024	77295	BSN SPORTS LLC	13687 C	G	11-293-5990-026-300-0000	BASEBALL SUPPL	3,943.94	4,930.13
667788	05/17/2024	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	5/12-6/11/24-ADAMS	167.90	
					G	11-261-3414-010-500-0000	5/20-6/19/24-CAREER	348.18	
					G	11-261-3414-010-500-0000	5/8-6/7/24-SCHW	167.90	
					G	11-261-3414-010-500-0000	5/8-6/7/24-GRAHAM	345.80	
					G	11-261-3414-010-500-0000	5/8-6/7/24-WM	257.90	
					G	11-261-5914-010-500-0000	5/12-6/11/24-WALKER	157.90	1,603.48
667789	05/17/2024	17217	HEATHER SUSANNE GRUENHAGEN		F	21-371-3225-006-013-7640	ALL PROF-NOV-2023	636.19	636.19
667790	05/17/2024	17220	DINA C. MATASOVSKY		F	21-371-3225-006-013-7640	ALL PROF-NOV-2023	666.19	666.19
667791	05/17/2024	17337	ASE EDUCATION FOUNDATION	14423 C	G	11-127-5110-029-300-5910	ENTRY LEVEL LICENSE	5,365.00	5,365.00
667792	05/17/2024	17795	THE READING WAREHOUSE INC	14200 C	F	21-113-5110-006-004-7530	BOOKS	1,347.81	1,347.81

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667794	05/17/2024	18026	ACI PARTS WAREHOUSE	14693 P	G	11-127-5110-029-336-5630	PARTS	53.21	
				14693 P	G	11-127-5110-029-336-5630	PARTS	10.90	
				14693 C	G	11-127-5110-029-336-5630	SHOP SUPPLIES	29.61	
				14693 P	S	62-431-0007-029-000-0000	PARTS	58.44	
				14693 P	S	62-431-0007-029-000-0000	PARTS	37.12	
				14693 P	S	62-431-0007-029-000-0000	PARTS	36.00	
				14693 C	S	62-431-0007-029-000-0000	PARTS	32.35	
				14693 P	S	62-431-0007-029-000-0000	PARTS	46.90	
				14693 P	S	62-431-0007-029-000-0000	PARTS	32.66	
				14693 P	S	62-431-0007-029-000-0000	CREDIT	(13.13)	
				14693 P	S	62-431-0007-029-000-0000	PARTS	37.12	
				14693 P	S	62-431-0007-029-000-0000	PARTS	37.12	
				14693 P	S	62-431-0007-029-000-0000	PARTS	30.31	428.61
				667795	05/17/2024	18096	GRADUATE SERVICE DETROIT LLC	14696 C	G
667796	05/17/2024	18212	TOP CAT SALES	14732 C	G	11-293-5990-026-300-0000	CLOTHING & BAGS	934.03	
				14676 C	S	62-431-0044-026-000-0000	BASEBALL PANTS	425.00	
				14732 C	S	62-431-0046-026-000-0000	CLOTHING & BAGS	2,450.97	3,810.00
667797	05/17/2024	18241	CANIFF ELECTRIC SUPPLY CO INC	14610 P	G	11-261-5993-014-800-0000	PARTS	775.22	
				14610 C	G	11-261-5993-014-800-0000	PARTS	532.92	1,308.14
667799	05/17/2024	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	3,429.52	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	677.10	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	120.85	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	2,781.48	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	13.30	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	566.40	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	740.28	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	53.77	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	109.56	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	153.39	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	539.04	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	79.08	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	930.20	
	G	11-261-5914-085-100-0000	CUST SUPP - HICKS	1,222.56	11,416.53				
667800	05/17/2024	18442	CONVERGENT TECHNOLOGY	13401 P	G	11-284-5910-000-000-0000	CONSULTING EMAILS	71.25	71.25
667801	05/17/2024	18616	ANDREA GAMBER-SMITH	14647 C	F	21-226-3110-083-012-9400	ECS SERV 4/2024	6,960.00	6,960.00
667802	05/17/2024	18711	LAVON TYREIE THOMPSON	14738 C	S	62-431-0008-024-000-0000	FRANKLIN 5-24-24	265.00	265.00
667803	05/17/2024	19056	WILLIAM FREDERICK MEIER		F	21-371-3225-006-013-7640	ALL PROF-NOV 2023	636.19	636.19
667804	05/17/2024	19112	BRIGHTON FLORAL	14743 C	S	62-431-0172-022-000-0000	PROM FLOWERS	1,330.00	1,330.00
667805	05/17/2024	19125	OTC BRANDS INC	14359 C	F	21-216-5110-006-004-7530	CLASSROOM SUPPL	133.83	133.83

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667806	05/17/2024	19255	RIVERSIDE INSIGHTS	14429 C	F	21-122-5110-073-054-3260	ENGL DEV KITS	4,040.19	4,040.19
667807	05/17/2024	19261	EXPLORELEARNING LLC	14344 C	F	21-111-3110-071-051-6010	REFLEX BUNDLE	4,795.00	4,795.00
667808	05/17/2024	19385	FRENCH ASSOCIATES INC	14650 C	J	41-453-6220-000-000-2023	DEVELOPMENT/CONSTRUC	2,023.09	
				14650 C	J	41-456-3190-049-000-2023	PROF SERVICES - WALK	134.48	
				14650 C	J	41-456-3190-052-000-2023	PROF SERVICES - TAFT	1,956.00	
				14649 C	J	41-456-3190-061-000-2022	ELLIOTT-PROF SERV	2,422.13	
				14649 C	J	41-456-3190-065-000-2022	ROOSV-PROF SERV	2,622.95	
				14650 C	J	41-456-3190-070-000-2023	PROF SERVICES - WILD	2,003.98	
				14650 C	J	41-456-3190-071-000-2023	PROF SERVICES - GRAH	2,668.29	
				14649 C	J	41-456-3190-085-000-2022	HICKS-PROF SERV	1,868.87	15,699.79
667809	05/17/2024	19405	LITERACY RESOURCES LLC	14475 C	F	21-125-3110-061-051-6010	DECODABLE BOOKS	252.72	
				14297 C	F	21-125-5110-071-051-6010	PRE-K CURRICULUM	99.00	351.72
667810	05/17/2024	19438	BELLWETHER MEDIA INC	14427 C	F	21-111-5110-070-051-6010	BOOKS	1,129.05	1,129.05
667811	05/17/2024	19492	YOUSCIENCE LLC	14557 C	F	21-127-5110-029-000-4560	LAW ASSESSMENTS	414.00	414.00
667812	05/17/2024	19547	DEAN TRANSPORTATION INC	14750 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	6,023.00	
				14750 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,887.00	
				14750 C	X	21-122-3110-973-270-2060	SPECIAL ACTIVIES CON	90.00	10,000.00
667813	05/17/2024	19585	LUTHERAN SPECIAL EDUCATION M	14626 C	F	21-371-3112-006-051-6010	TITLE 1 TEACHING SERV	1,860.00	1,860.00
667814	05/17/2024	19619	WEVIDEO INC	14474 C	G	12-402-0000-000-000-0000	24/25- SUBSCRIPTION	593.50	593.50
667815	05/17/2024	19671	CC IMEX	14056 C	G	11-113-5111-022-300-0000	MINILAB SUPPL	240.00	240.00
667816	05/17/2024	19696	ANGELA N SWAZEY		F	21-371-3225-006-013-7640	PRINCIPALS-AUG-2023	122.50	
					F	21-371-3225-006-013-7640	SNOWTIRE-FEB 2024	368.06	490.56
667817	05/17/2024	19709	CASEY BAKER	14600 C	S	62-431-0017-027-000-0000	SMS ACCOMPANIMENT	200.00	200.00
667818	05/17/2024	19775	REALLY GREAT READING COMPAN	14347 C	F	21-111-5110-071-051-6010	STUDENTS KITS	3,630.00	3,630.00
667819	05/17/2024	20003	DINGES PARTNERS GROUP LLC	12771 C	F	21-127-5113-029-341-4000	VALVE GATE	1,748.59	1,748.59
667820	05/17/2024	20228	GRADUATION ALLIANCE INC	14749 P	F	21-113-3110-006-000-4350	ADAMS TS TIER 2	2,275.00	
				14749 P	F	21-113-3110-006-000-4350	FMS TS TIER 1	39.00	
				14749 P	F	21-113-3110-006-000-4350	FMS TS TIER 2	1,560.00	
				14749 P	F	21-113-3110-006-000-4350	JG TS TIER 1	39.00	
				14749 P	F	21-113-3110-006-000-4350	JG TS TIER 2	7,897.51	
				14749 P	F	21-113-3110-006-000-4350	SMS TS TIER 2	1,885.00	
				14749 P	F	21-113-3110-006-000-4350	WM TS TIER 2	6,497.84	
				14749 P	F	21-113-3110-006-000-4350	WWIA TS TIER 1	566.80	
				14749 C	F	21-113-3110-006-000-4350	WWIA TS TIER 2	11,849.49	32,609.64
667821	05/17/2024	20268	LANSING SANITARY SUPPLY INC	14635 C	G	11-261-5997-014-800-0000	PARTS	90.45	90.45
667822	05/17/2024	20571	LAURA A KITZMAN		F	21-371-3225-006-013-7640	ALL PROF-NOV 2023	676.19	676.19
667823	05/17/2024	20572	***DO NOT USE*** SHEANTA BROW	14679 C	S	62-431-0031-024-000-0000	FMS DANCE FOOD	800.00	800.00
667824	05/17/2024	20631	ITURITY LLC	14653 C	G	11-284-5910-000-000-0000	CTL REPAIRS/REPL	6,284.00	6,284.00

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667825	05/17/2024	20669	ADORAMA INC	14164 P	F	21-127-5113-029-341-4000	MEDIA ONE SUPPL	118.50	
				14164 P	F	21-127-5113-029-341-4000	MEDIA ONE SUPPL	1,575.00	1,693.50
667826	05/17/2024	20706	BRANDON E HAGER	14742 C	S	62-431-0172-022-000-0000	WMHS 5-23-24	650.00	650.00
667827	05/17/2024	20890	EDU HEALTHCARE LLC	14731 C	G	11-215-3130-009-006-2020	SPEECH SUB-4/22-26/24	2,437.50	
				14733 C	G	11-215-3130-009-006-2020	SPEECH SUB-4/29-5/3/24	1,950.00	4,387.50
667828	05/17/2024	20904	SCRAP CREATIVE REUSE	14741 C	S	62-431-0005-071-000-0000	GRAHAM 5-20-24	270.00	270.00
667829	05/17/2024	20913	GREGORY PAUL COUTURE	14748 C	S	62-431-0001-070-000-0000	PRIZES	551.26	551.26
667830	05/17/2024	23788	DOWNRIVER REFRIGERATION SU	14654 P	G	11-261-5992-014-800-0000	PARTS	131.67	
				14654 C	G	11-261-5992-014-800-0000	PARTS	547.93	679.60
667831	05/17/2024	24900	HAND2MIND INC	14485 C	F	21-111-5110-061-051-6010	SENSORY FIGET TUBES	34.99	34.99
667832	05/17/2024	28929	JC EHRLICH CO INC	10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/065	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	55.00	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/053	56.10	
				10602 P	G	11-261-4912-012-700-0000	PEST CONTROL/052	56.10	279.40
667833	05/17/2024	32870	GARDEN CITY PUBLIC SCHOOLS	14746 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	225.00	225.00
667834	05/17/2024	35590	THE PROPHET CORPORATION	14467 C	G	11-293-5990-023-200-0000	INFLATOR/MAT	292.55	
				14448 C	G	11-293-5990-023-200-0000	NET SYSTEM	1,049.00	
				14627 C	G	11-293-5990-024-200-0000	ATHLETIC TENTS	998.00	
				14488 C	G	11-293-5990-027-200-0000	BALLS	785.51	3,125.06
667835	05/17/2024	35843	GRAINGER	14621 P	G	11-127-5110-029-336-5630	PARTS	398.31	
				14621 C	G	11-127-5110-029-336-5630	PARTS	12.51	
				14622 C	G	11-261-5993-014-800-0000	PARTS	231.52	642.34
667836	05/17/2024	38410	THE HENRY FORD	14609 C	F	21-111-4910-085-051-6010	FIELD TRIPS	420.00	420.00
667837	05/17/2024	41112	***DO NOT USE***BAUDVILLE IDVI	13850 C	G	11-261-5991-012-700-0000	BADGE REELS	244.65	244.65
667838	05/17/2024	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	WATER SEWG-4/24	2,909.57	2,909.57
667839	05/17/2024	46610	LAKESHORE EQUIPMENT COMPAN	14315 C	G	11-112-5111-027-200-0000	CLASSROOM SUPPL	141.20	
				14311 C	G	11-215-5990-009-006-2020	LANGUAGE BOXES	125.61	
				14298 C	F	21-111-5110-070-051-6010	PRIVACY CUBE	1,516.20	
				14350 C	F	21-111-5110-070-051-6010	CARPETS	8,866.35	
				13626 C	X	21-122-5110-109-193-2050	MATH SUPPLIES	132.24	10,781.60
667840	05/17/2024	46950	LAWSON PRODUCTS INC	14614 C	G	11-261-5991-014-800-0000	PARTS	545.34	545.34
667841	05/17/2024	54107	MICHIGAN SCHOOL BUSINESS OFF	14636 C	G	11-232-3220-010-034-0000	BALANCE-APRIL 24	215.00	215.00
667844	05/17/2024	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5510-010-500-0000	HEAT FUEL	2,838.37	
					G	11-261-5510-010-500-0000	HEAT FUEL/ADMIN FEE	250.00	
					G	11-261-5510-010-500-0000	HEAT FUEL/MISC ADJ	(1,408.25)	
					G	11-261-5510-011-700-0000	HEAT FUEL	1,083.13	
					G	11-261-5510-012-700-0000	HEAT FUEL	1,441.79	

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					G	11-261-5510-012-700-0000	HEAT FUEL	1,178.68	
					G	11-261-5510-022-300-0000	HEAT FUEL	12,331.83	
					G	11-261-5510-022-300-0000	HEAT FUEL	2,820.61	
					G	11-261-5510-023-200-0000	HEAT FUEL	3,501.78	
					G	11-261-5510-024-200-0000	HEAT FUEL	3,968.60	
					G	11-261-5510-025-100-0000	HEAT FUEL	6,065.92	
					G	11-261-5510-026-300-0000	HEAT FUEL	4,164.98	
					G	11-261-5510-027-200-0000	HEAT FUEL	5,496.39	
					G	11-261-5510-029-300-0000	HEAT FUEL	5,161.87	
					G	11-261-5510-029-300-0000	HEAT FUEL	142.00	
					G	11-261-5510-049-100-0000	HEAT FUEL	1,781.36	
					G	11-261-5510-052-100-0000	HEAT FUEL	2,274.44	
					G	11-261-5510-058-100-0000	HEAT FUEL	2,047.82	
					G	11-261-5510-061-100-0000	HEAT FUEL	2,103.84	
					G	11-261-5510-062-100-0000	HEAT FUEL	1,610.70	
					G	11-261-5510-063-100-0000	HEAT FUEL	2,430.61	
					G	11-261-5510-065-100-0000	HEAT FUEL	4,086.58	
					G	11-261-5510-066-100-0000	HEAT FUEL	2,102.14	
					G	11-261-5510-069-300-0000	HEAT/FUEL	2,432.00	
					G	11-261-5510-070-100-0000	HEAT/FUEL	1,276.28	
					G	11-261-5510-071-100-0000	HEAT FUEL	3,134.26	
					G	11-261-5510-085-100-0000	HEAT FUEL	2,099.95	76,417.68
667847	05/17/2024	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5520-010-500-0000	ELECT-13%	5,502.64	
					G	11-261-5520-010-500-0000	ELECT-RESPITE 2.4%	1,015.88	
					G	11-261-5520-011-700-0000	ELECTRICITY	1,362.57	
					G	11-261-5520-022-300-0000	ELECTRICITY	28,991.73	
					G	11-261-5520-023-200-0000	ELECTRICITY	8,784.18	
					G	11-261-5520-024-200-0000	ELECTRICITY	10,201.84	
					G	11-261-5520-025-100-0000	ELECTRICITY	3,193.63	
					G	11-261-5520-026-300-0000	ELECT-68.1%	28,825.32	
					G	11-261-5520-027-200-0000	ELECTRICITY	9,249.92	
					G	11-261-5520-029-300-0000	ELECT-16.5%	6,984.12	
					G	11-261-5520-049-100-0000	ELECTRICITY	3,527.84	
					G	11-261-5520-052-100-0000	ELECTRICITY	3,760.61	
					G	11-261-5520-058-100-0000	ELECTRICITY	2,650.23	
					G	11-261-5520-061-100-0000	ELECTRICITY	4,682.80	
					G	11-261-5520-062-100-0000	ELECTRICITY	2,921.01	
					G	11-261-5520-063-100-0000	ELECTRICITY	3,528.96	
					G	11-261-5520-065-100-0000	ELECTRICITY	7,115.90	
					G	11-261-5520-066-100-0000	ELECTRICITY	2,862.37	

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					G	11-261-5520-069-100-0000	ELECTRICITY	4,459.41	
					G	11-261-5520-070-100-0000	ELECTRICITY	5,310.76	
					G	11-261-5520-071-100-0000	ELECTRICITY	3,184.77	
					G	11-261-5520-085-100-0000	ELECTRICITY	3,873.29	151,989.78
667848	05/17/2024	64400	PARKWAY SERVICES INC	14747 C	G	11-293-4220-022-300-0000	PORT A JOHNS	750.00	750.00
667849	05/17/2024	69801	RAYNOR OVERHEAD DOOR CORPO	14632 C	G	11-261-4121-014-800-0000	ROSE KENNEDY ROLL UP	851.80	851.80
667850	05/17/2024	73038	SCHOLASTIC MAGAZINES	14675 C	F	21-331-5111-062-051-6010	MAGAZINES	1,312.58	1,312.58
667853	05/17/2024	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-071-100-0000	SUPPL #1042700601	17.77	
					G	11-111-5110-071-100-0000	SUPPL #1042910164	54.58	
					G	11-112-5111-024-200-0000	SUPPL #1042700833	194.25	
					G	11-112-5111-027-200-0000	SUPPL #1042673671	121.57	
					G	11-113-5110-026-300-0000	SUPPL #1042485146	82.12	
					G	11-241-5910-052-100-0000	SUPPL #1042704295	178.70	
					G	11-241-5910-063-100-0000	SUPPL #1042697071	64.65	
					F	21-111-5110-006-004-7530	SUPPL #1042854820	185.97	
					F	21-111-5110-006-004-7530	SUPPL #1042854571	206.94	
					F	21-111-5110-006-004-7530	SUPPL #1042854654	188.35	
					F	21-111-5110-006-004-7530	SUPPL #1042750300	409.55	
					F	21-111-5110-006-004-7530	SUPPL #1042849272	203.49	
					F	21-111-5110-006-004-7530	SUPPL #1042743107	175.84	
					F	21-111-5110-006-004-7530	SUPPL #1042823860	236.00	
					F	21-111-5110-006-004-7530	SUPPL #1042503183	706.06	
					F	21-111-5110-058-051-6010	SUPPL #1042874429	2,901.53	
					F	21-111-5110-062-051-6010	SUPPL #1042571122	1,037.50	
					F	21-111-5110-070-051-6010	SUPPL #1042730525	254.40	
					F	21-111-5110-070-051-6010	SUPPL #1042698039	541.56	
					F	21-112-5110-006-004-7530	SUPPL #1040839092	1,472.28	
					F	21-112-5110-023-051-6010	SUPPL #1042506827	548.10	
					F	21-112-5110-024-051-6010	SUPPL #1042676050	184.49	
					F	21-122-5110-029-000-9080	SUPPL #1042269997	269.06	
					F	21-331-5111-058-051-6010	SUPPL #1042931747	822.24	11,057.00
667854	05/17/2024	73570	SCHOOL SPECIALTY LLC		S	62-431-0002-070-000-0000	1042570315	38.96	
					S	62-431-0002-070-000-0000	1042530900	42.57	
					S	62-431-0002-070-000-0000	1042503481	100.98	182.51
667855	05/17/2024	73600	SCHOOLCRAFT COLLEGE	13958 C	G	11-127-5110-029-300-5910	AWS TESTING-WELDING	3,940.00	3,940.00
667856	05/17/2024	78890	SUCCESS BY DESIGN INC	14354 C	S	62-431-0002-070-000-0000	BANNER	579.33	579.33
667857	05/17/2024	79223	SUPER DUPER INC	14445 C	X	21-122-5110-109-270-2060	EFCP KITS/FORMS	124.00	124.00
667858	05/17/2024	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	4/10-5/9/2024	446.90	446.90
667859	05/17/2024	85050	CITY OF WAYNE	14606 C	G	11-219-3110-022-300-0000	SECURITY-OVERTIME	8,280.77	8,280.77

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667860	05/17/2024	85050	CITY OF WAYNE	14730 C	G	11-219-3110-022-300-0000	SECURITY	3,001.39	3,001.39
667861	05/17/2024	85151	WAYNE RESA	14655 C	G	11-221-3450-006-500-0000	23/24 ILLUMINATE LIC	18,782.00	18,782.00
667862	05/17/2024	85205	WAYNE LAWN & GARDEN CENTER I	14633 C	G	11-261-5917-014-800-0000	DECKS	1,079.98	1,079.98
667863	05/17/2024	85970	WENSCO SIGN SUPPLY	14736 C	S	62-431-0027-029-000-0000	SUPPLIES	345.10	345.10
667864	05/17/2024	MSC50	ANTHONY SNYDER		S	62-431-0008-027-000-0000	ANTHONY SNYDER	60.00	60.00
667865	05/17/2024	MSC50	LISA HOSKINS		S	62-431-0008-027-000-0000	LISA HOSKINS	60.00	60.00
667866	05/17/2024	MSC50	LORI KUCHTA		S	62-431-0008-027-000-0000	LORI KUCHTA	60.00	60.00
667867	05/17/2024	MSC50	TEFFANY POWELL-PARKER		S	62-431-0008-027-000-0000	TEFFANY POWELL-PARKER	60.00	
					S	62-431-0008-027-000-0000	CHECK # 667867 VOIDED	(60.00)	0.00
667868	05/21/2024	20666	OSCAR J OLEJNICZAK		G	11-283-7510-004-500-0000	SETTLEMENTS	2,000.00	2,000.00
667869	05/21/2024	38410	THE HENRY FORD	14777 C	S	62-431-0012-070-000-0000	FIELD TRIP	2,520.00	2,520.00
667870	05/24/2024	05615	ANN ARBOR HANDS-ON MUSEUM	14775 C	G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	215.00	215.00
667871	05/24/2024	05615	ANN ARBOR HANDS-ON MUSEUM	14761 C	S	62-431-0010-065-000-0000	ROOSEVELT 04-23-24	200.00	200.00
667872	05/24/2024	10400	BLICK ART MATERIALS	14781 C	F	21-119-5110-006-000-4350	GRAPHIC DESIGN SUPPL	617.18	
				14166 P	F	21-127-5113-029-341-4000	DRYING RACK/PRINTER	2,084.00	
				14166 C	F	21-127-5113-029-341-4000	CREDIT	(48.00)	2,653.18
667873	05/24/2024	11541	RKA PETROLEUM COMPANIES INC	14782 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	27,166.48	27,166.48
667874	05/24/2024	12364	OCCUPATIONAL HEALTH CENTERS	10392 P	G	11-283-3190-000-030-0000	PHYSICALS	63.00	63.00
667875	05/24/2024	12980	CDW-G	14312 C	G	11-241-5910-058-100-0000	EPSON SCANNER	719.00	
				14439 C	F	21-112-5110-023-051-6010	TARGUS CASES	4,914.00	
				14440 P	F	21-112-5110-024-051-6010	TARGUS CASES	725.76	
				14440 C	F	21-112-5110-024-051-6010	TARGUS CHROMEBOOKS	5,322.24	11,681.00
667876	05/24/2024	13043	LEARNING GIZMOS	14598 C	F	21-331-3110-062-051-6010	MATH GAMES	69.68	
				14597 C	F	21-331-5111-062-051-6010	MATH GAMES	870.96	940.64
667877	05/24/2024	13451	ROCHESTER 100 INC	14001 C	G	11-111-5110-062-100-0000	COMM FOLDERS	761.25	
				14501 C	G	11-111-5110-071-100-0000	FOLDERS	810.00	1,571.25
667878	05/24/2024	13451	ROCHESTER 100 INC	14087 C	S	62-431-0002-070-000-0000	NICKY'S FOLDERS	797.50	797.50
667879	05/24/2024	13925	INSECT LORE	14323 C	G	11-111-5110-058-100-0000	STEM SUPPLIES	199.87	199.87
667880	05/24/2024	14308	COMMERCIAL EQUIPMENT SERVI	14816 P	C	21-297-4122-005-000-0000	EQUIP REPAIR	273.19	
				14816 C	C	21-297-4122-005-000-0000	EQUIP REPAIR	240.00	513.19
667881	05/24/2024	14682	PRESTWICK HOUSE INC	14410 P	F	21-113-5110-006-004-7530	CLASSROOM BOOKS	116.85	116.85
667882	05/24/2024	14999	FLEETPRIDE	14784 P	G	11-271-5730-011-700-0000	PARTS	382.71	
				14784 P	G	11-271-5730-011-700-0000	PARTS	69.48	
				14784 P	G	11-271-5730-011-700-0000	PARTS	382.71	
				14784 P	G	11-271-5730-011-700-0000	PARTS	3,658.97	
				14784 C	G	11-271-5730-011-700-0000	CREDITS	(319.00)	
				14784 P	G	11-271-5730-011-700-0000	PARTS	972.93	



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				14784 P	G	11-271-5730-011-700-0000	PARTS	344.40	5,492.20
667883	05/24/2024	15227	NATIONAL TECHNICAL HONOR SOC	14838 P	S	62-431-0029-029-000-0000	MEMBERSHIP	2,260.00	
				14838 P	S	62-431-0029-029-000-0000	PINS	140.00	
				14838 P	S	62-431-0029-029-000-0000	SUPPLIES	1,126.00	
				14838 C	S	62-431-0029-029-000-0000	CERTIFICATE	3.00	3,529.00
667884	05/24/2024	15395	JASON BEDOUN	14827 C	S	62-431-0032-027-000-0000	STEVENSON 5-31-24	395.00	395.00
667885	05/24/2024	15574	DIVINE CHILD HIGH SCHOOL	14832 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	350.00	350.00
667886	05/24/2024	15638	CINTAS	14821 P	G	11-271-5912-011-700-0000	UNIFORMS	62.83	
				14821 C	G	11-271-5912-011-700-0000	UNIFORMS	61.02	123.85
667887	05/24/2024	15873	SCHOLASTIC INC EDUCATION	14472 C	F	21-111-5110-061-051-6010	LIBRARY BOOKS	1,649.17	1,649.17
667888	05/24/2024	16354	VWR FUNDING INC	14055 C	G	11-113-5111-022-300-0000	MICROSCOPE SLIDES	55.33	55.33
667889	05/24/2024	16542	ITALIAN AMERICAN BANQUET &	14776 C	S	62-431-0169-026-000-0000	JGHS PROM 5-23-24	17,559.20	17,559.20
667890	05/24/2024	16543	ATTAINMENT COMPANY INC	14640 C	F	21-118-5110-083-240-9000	CLASSROOM SUPPL	978.50	
				14640 C	F	21-118-5110-083-241-9001	CLASSROOM SUPPL	978.50	1,957.00
667891	05/24/2024	16674	MACOMBER HADDAD LLC	14711 C	F	21-127-5113-029-341-4000	DRONE CRONTROLLER	4,140.00	4,140.00
667892	05/24/2024	16750	BLUUM OF MINNESOTA LLC	14326 C	F	21-111-5110-058-051-6010	HEADSETS	2,047.50	2,047.50
667893	05/24/2024	16753	BRENDA OZOG	14845 C	F	21-226-5990-129-000-9050	LAUNDRY	100.00	100.00
667894	05/24/2024	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	5/14-6/13/24-STVN	157.90	
					G	11-261-3414-010-500-0000	5/10-6/9/24-TAFT	167.90	
					G	11-261-3414-010-500-0000	5/15-6/14/24-SCHW	167.90	493.70
667895	05/24/2024	17010	FIRST STUDENT INC	14825 P	G	11-271-4910-011-700-0000	WM-STEVENSON	652.50	
				14825 C	G	11-271-4910-011-700-0000	FMS-COMERICA PARK	3,833.50	
				14825 P	G	11-271-4910-011-700-0000	WM-STEVENSON	1,330.00	
				14825 P	G	11-271-4910-011-700-0000	WM-BELLEVILLE	150.00	
				14825 P	G	11-271-4910-011-700-0000	FRANKLIN-OE LOCAL	795.00	
				14825 P	G	11-271-4910-011-700-0000	STEVENSON-OE LOCAL	1,230.00	
				14825 P	G	11-271-4910-011-700-0000	FMS-MEADS MILL	642.50	
				14825 P	G	11-271-4910-011-700-0000	JG-FRANKLIN	620.00	
				14825 P	G	11-271-4910-011-700-0000	WM-WARREN VALLEY	507.50	
				14825 P	G	11-271-4910-011-700-0000	JG-HENRY FORD	755.00	10,516.00
667896	05/24/2024	17462	GREAT LAKES AWARDS LLC	14768 C	S	62-431-0112-026-000-0000	PLAQUES	44.20	
				14768 C	S	62-431-0113-026-000-0000	PLAQUES	44.20	88.40
667897	05/24/2024	17619	MIDWEST MOTOR SUPPLY CO INC	14780 C	G	11-271-5730-011-700-0000	PARTS	376.88	376.88
667898	05/24/2024	17658	HOLLAND MOTOR HOMES & BUS C	14785 P	G	11-271-5730-011-700-0000	MECHABCAL LABOR	134.50	
				14785 P	G	11-271-5730-011-700-0000	PARTS	1,841.13	
				14785 P	G	11-271-5730-011-700-0000	PARTS	1,841.13	
				14785 P	G	11-271-5730-011-700-0000	PARTS	1,089.80	
				14785 C	G	11-271-5730-011-700-0000	CREDIT	(252.31)	

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				14785 P	G	11-271-5730-011-700-0000	PARTS	107.67	4,761.92
667899	05/24/2024	18026	ACI PARTS WAREHOUSE	14783 C	G	11-271-5730-011-700-0000	PARTS	10.98	
				14783 P	G	11-271-5730-011-700-0000	PARTS	10.98	
				14783 P	G	11-271-5730-011-700-0000	PARTS	21.56	43.52
667900	05/24/2024	18212	TOP CAT SALES	14360 C	G	11-293-5990-023-200-0000	VBALL SUPPLIES	1,200.00	1,200.00
667901	05/24/2024	18381	HP PRODUCTS CORPORATION		G	11-261-5914-010-500-0000	CUST SUPP - DYER POOL	176.35	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	417.90	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	1,329.81	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	7.52	
					C	21-297-5992-005-000-0000	WESTCRAFT BAGS	3,649.05	5,580.63
667902	05/24/2024	19030	BRIAN SAMULSKI	14764 C	G	11-293-7410-026-300-0000	23/24 SPRING WEBSITE	150.00	150.00
667903	05/24/2024	19041	RICHARD D STEPHENS III	14778 C	S	62-431-0032-027-000-0000	STEVENSON MS 5-31-24	300.00	300.00
667904	05/24/2024	19125	OTC BRANDS INC	14487 P	F	21-122-5110-058-000-9080	TIMERS	180.45	
				14487 C	F	21-122-5110-058-000-9080	TIMERS-NOTES	166.03	346.48
667905	05/24/2024	19219	SZEGEDI'S CATERING	14601 C	S	62-431-0039-026-000-0000	JGHS 05-23-24	4,005.00	4,005.00
667906	05/24/2024	19367	WELLS FARGO FINANCIAL LEASING	14813 C	G	11-282-4220-010-035-0000	COMM. PRINT SHOP - E	5,687.14	5,687.14
667907	05/24/2024	19402	BIO RAD LABORATORIES INC	14051 C	G	11-113-5111-022-300-0000	TEACHING-SUPPLIES	415.21	415.21
667908	05/24/2024	19405	LITERACY RESOURCES LLC	14202 C	F	21-111-5110-006-100-3660	PHONEMIC AWARENESS	59.00	59.00
667909	05/24/2024	19450	INTELLENTICS INC	14771 C	G	12-402-0000-000-000-0000	24/25- RENEWAL	3,486.61	3,486.61
667910	05/24/2024	19545	BRYAN MASI	14765 C	G	11-293-7410-026-300-0000	SPRING SEASON	150.00	150.00
667911	05/24/2024	19554	ASCEND LEARNING HOLDINGS LLC	14721 C	G	11-127-5110-029-300-5910	ONLINE EXAMS	960.00	960.00
667912	05/24/2024	19612	AMERIGAS PROPANE LP	14824 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	2,181.52	
				14824 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,357.66	
				14824 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	613.58	4,152.76
667913	05/24/2024	19731	JWRW CORPORATION	14814 C	S	62-431-0044-026-000-0000	JGHS BASEBALL 6-12-24	495.60	495.60
667914	05/24/2024	19835	KATHLEEN ANN LYNCH	14769 C	F	21-118-3110-083-000-4560	PRESCHOOL POSTCARDS	100.00	100.00
667915	05/24/2024	19861	EMMA K SOCIA	14762 C	S	62-431-0169-026-000-0000	JGHS PROM CAKE POPS	1,189.25	1,189.25
667916	05/24/2024	19921	FOLLETT CONTENT SOLUTIONS LL	14823 C	F	21-112-5110-024-051-6010	LIBRARY BOOKS	2,112.38	2,112.38
667917	05/24/2024	19921	FOLLETT CONTENT SOLUTIONS LL	14201 P	F	21-113-5110-006-004-7530	LIBRARY BOOKS	1,502.40	1,502.40
667918	05/24/2024	20583	IMAN ABOUTALEB	14843 C	F	21-125-4910-006-004-3070	PERFORMANCE	900.00	900.00
667919	05/24/2024	20688	KAYNE M WILLIAMS		F	21-122-3710-009-000-8100	SPEC ED TEACH TUITION REIM	2,400.00	2,400.00
667920	05/24/2024	20889	PLAY ANYWHERE SPORTS INC	14091 C	G	11-293-5990-026-300-0000	CANOPY/BAG/SET-UP	1,262.96	1,262.96
667921	05/24/2024	20890	EDU HEALTHCARE LLC	14846 C	G	11-215-3130-009-006-2020	SUB SPEECH 5/24	2,437.50	2,437.50
667922	05/24/2024	20895	CHARGE MOMMY BOOKS LLC	14484 C	F	21-125-5110-063-051-6010	READER SETS	1,743.50	1,743.50
667923	05/24/2024	20897	ARROWHEAD MEDICAL LLC	14494 P	G	11-293-5992-026-300-0000	ATHLETIC TRAINING SUP	1,259.91	1,259.91
667924	05/24/2024	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	1,863.11	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-012-700-0000	ELECTRICITY	44.66	
					G	11-261-5520-022-300-0000	ELECTRICITY	34.39	1,942.16
667925	05/24/2024	23788	DOWNRIVER REFRIGERATION SU	14829	C	G 11-261-5992-014-800-0000	PARTS	79.00	79.00
667926	05/24/2024	24900	HAND2MIND INC	14473	C	F 21-331-5110-061-051-6010	SCIENCE KITS	1,259.98	1,259.98
667927	05/24/2024	28929	JC EHRLICH CO INC	10602	P	G 11-261-4912-012-700-0000	PEST CONTROL/027	52.80	
				10602	P	G 11-261-4912-012-700-0000	PEST CONTROL/062	56.10	
				10602	P	G 11-261-4912-012-700-0000	PEST CONTROL/029	26.40	
				10602	P	G 11-261-4912-012-700-0000	PEST CONTROL/061	56.10	
				10602	P	G 11-261-4912-012-700-0000	PEST CONTROL/011	56.10	
				10602	P	G 11-261-4912-012-700-0000	PEST CONTROL/022	58.30	305.80
667928	05/24/2024	29230	EVER KOLD REFRIGERATION	14817	C	C 21-297-4122-005-000-0000	EQUIP REPAIR	326.00	326.00
667929	05/24/2024	35843	GRAINGER	14835	C	G 11-127-5110-029-336-5630	PARTS	545.08	545.08
667930	05/24/2024	38250	HEINEMANN PUBLISHING	14596	C	F 21-125-5110-062-051-6010	TAKE HOME PACKAGES	1,530.78	1,530.78
667931	05/24/2024	41112	***DO NOT USE***BAUDVILLE	IDVI 14434	C	G 11-231-5990-010-030-0000	CERTIFICATES	195.70	195.70
667932	05/24/2024	41670	IMPERIAL PRESS INC	14812	P	G 11-282-3610-010-035-0000	GRADE 2 MOD 7 BK	65.99	
				14812	P	G 11-282-3610-010-035-0000	GRADE 3 MOD 5 BK	138.00	
				14812	P	G 11-282-3610-010-035-0000	GREADE 1 MOD 6 BK	142.00	
				14812	C	G 11-282-3610-010-035-0000	GRADE 3 MOD 7 BK	56.00	401.99
667933	05/24/2024	41670	IMPERIAL PRESS INC	14833	C	S 62-431-0050-026-000-0000	YARD SIGNS	378.49	378.49
667934	05/24/2024	46610	LAKESHORE EQUIPMENT COMPAN	14469	C	F 21-111-5110-006-004-7530	STEM SUPPLIES	786.56	
				14478	C	F 21-111-5110-006-004-7530	CALM CORNER	2,260.05	
				14507	C	F 21-111-5110-058-051-6010	GRAPHING BOARDS	740.79	6,831.18
668472	06/27/2024	73570	SCHOOL SPECIALTY LLC		F	21-111-5110-061-051-6010	SUPPL #1042776983	8,571.40	
					F	21-111-5110-063-051-6010	SUPPL #1042858036	167.66	
					F	21-111-5110-063-051-6010	SUPPL #1040749597	14,501.30	
					F	21-119-5110-006-000-4350	SUPPL #1034792063	52.80	
					F	21-119-5110-006-000-4350	SUPPL;;Y #80897630	(49.72)	
					F	21-122-5110-058-000-9080	SUPPL #1042866709	458.14	
					X	21-122-5110-109-130-2070	SUPPL #1042937490	770.24	
					X	21-122-5110-109-130-2070	SUPPL #1039436312	117.40	
					F	21-216-5110-006-004-7530	SUPPL #1042844134	152.14	
					F	21-216-5110-006-301-2490	SUPPL #1042922437	281.92	
					S	62-431-0002-070-000-0000	1042743617	541.56	45,988.11
668473	06/27/2024	81790	TOWN & COUNTRY POOLS INC	15237	P	G 11-261-5915-012-700-0000	DYER POOL SUPPL	136.25	
				15237	P	G 11-261-5915-012-700-0000	WM POOL SUPPL	412.50	
				15237	P	G 11-261-5915-012-700-0000	JG POOL SUPPL	526.25	
				15237	C	G 11-261-5915-012-700-0000	MCGRATH POOL SUPPL	120.00	1,195.00
668474	06/27/2024	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	PHONE 5/10-6/9/24	2,452.77	2,452.77

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668475	06/27/2024	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	PHONE 5/11-6/10/24	1,330.43	1,330.43
668476	06/27/2024	85015	SCHOOL DIST OF THE CITY OF LIN	15206 C	F	21-271-4910-006-000-6360	TRANSPORTATION	6,137.80	6,137.80
668477	06/27/2024	85151	WAYNE RESA		G	11-113-3110-069-300-0000	GRAD ALLUA-6/24	28,728.00	28,728.00
668478	06/27/2024	85151	WAYNE RESA		F	21-221-8220-006-013-7640	6 STAFF-#6246	120.00	120.00
668479	06/27/2024	85151	WAYNE RESA		F	21-221-8220-006-013-7640	WAKEFIELD-#6368	315.00	315.00
668480	06/27/2024	85151	WAYNE RESA		F	21-221-8220-006-013-7640	2 STAFF-#6456A	700.00	700.00
668481	06/27/2024	85151	WAYNE RESA	15150 C	G	11-271-3220-011-700-0000	SAVERINO-CDL TEST	125.00	125.00
668482	06/27/2024	85205	WAYNE LAWN & GARDEN CENTER I	15204 C	G	11-261-5913-012-700-0000	PARTS	68.54	68.54
668483	06/27/2024	86445	CITY OF WESTLAND	15197 C	G	11-283-3191-010-500-0000	FINGERPRINTING	675.50	675.50
668484	06/27/2024	93535	JACQUELINE PERLMAN	15239	S	62-431-0046-027-000-0000	NWEA CAKE	24.99	24.99
668485	06/27/2024	93940	STACEY SYNOWIEC-BARNARD	15242	F	21-119-5110-006-000-4350	SUMM CAMP SUPPL	18.47	18.47
668486	06/27/2024	94172	STEPHANIE BIGELOW		G	11-127-3210-029-300-0000	MAY 2024	20.44	
					G	11-127-3210-029-300-0000	JUNE 2024	22.65	43.09
668487	06/27/2024	95853	DEANNE EVERARD		G	11-218-3210-009-008-2020	APRIL 2024	76.85	76.85
668488	06/27/2024	MSC40	MICHELLE FOX		G	12-450-0102-000-000-0000	MICHELLE FOX	1,228.39	1,228.39
668489	06/27/2024	MSC50	BEATRICE BAILEY		G	11-261-3210-012-700-0000	BEATRICE BAILEY	10.05	10.05
668490	06/27/2024	MSC50	JANELLE SCHAEFFER		G	11-221-3211-006-500-0000	JANELLE SCHAEFFER	26.26	26.26
668491	06/27/2024	MSC50	KRISTEN WRASE		X	21-218-3220-009-193-2050	KRISTEN WRASE	57.35	57.35
668492	06/27/2024	MSC50	NICHOLAS PARKHURST		F	21-113-3110-006-000-2830	NICHOLAS PARKHURST	1,000.00	1,000.00
668493	06/27/2024	MSC50	TRACY BELLANCA		G	11-122-3210-009-074-2020	TRACY BELLANCA	33.50	33.50
<b>Sub Total:</b>								<b>\$62,451,890.27</b>	

**ACH CHECKS**

A00405	12/08/2023	19973	AMAZON CAPITAL SERVICES INC		X	21-213-5990-109-130-2070	112-4591077-6793038	31.98	
					X	21-213-5990-209-180-2170	112-7097157-6521806	(35.15)	
					X	21-213-5990-209-180-2170	112-7097157-6521806	(35.15)	
					X	21-213-5990-209-180-2170	112-7097157-6521806	(35.15)	
					F	21-216-5110-006-004-7530	114-2137479-6487450	52.76	
					F	21-216-5110-006-004-7530	114-6041933-8576258	127.69	
					C	21-297-5992-005-000-0000	111-5689732-6951459	36.27	
					S	62-431-0043-023-000-0000	112-2618040-6943412	9.45	
					S	62-431-0043-023-000-0000	112-2858766-3229848	74.46	
					S	62-431-0176-026-000-0000	113-7895708-0315427	96.00	2,098.12
A00406	12/08/2023	20637	CENTRAL OPERATIONS	12632 C	F	21-113-3110-006-000-4350	WAY PROG PLATFORM	750.00	750.00
A00407	12/08/2023	45070	KELLEY CAWTHORNE CONSULTIN	10694 P	G	11-231-3170-010-500-0000	LEGAL SER-DEC 2023	2,666.67	2,666.67
A00408	12/08/2023	54485	MICHIGAN VIRTUAL UNIVERSITY	12625 C	G	11-113-3110-069-300-0000	GRAD ALLiA-ADDT ENROLL	10.00	10.00
A00409	12/08/2023	65340	JW PEPPER & SON INC	12613 C	S	62-431-0016-027-000-0000	SUPPLIES	136.99	

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				12530 P	S	62-431-0084-026-000-0000	SUPPLIES	103.90	
				12530 C	S	62-431-0084-026-000-0000	SUPPLIES	30.98	271.87
A00410	12/08/2023	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,559.78	1,559.78
A00411	12/08/2023	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	3,161.00	3,161.00
A00412	12/15/2023	07780	B&H FOTO & ELECTRONICS CORP	12532 C	G	11-226-5910-000-301-0000	CAREER SUPPLIES	164.15	164.15
A00413	12/15/2023	13406	SCENARIO LEARNING LLC	12740 C	G	11-261-4914-012-700-0000	SLSST-VECTOR TRNG	3,507.75	
				12727 C	G	11-283-3191-010-500-0000	SLSST-VECTOR TRNG	16,755.88	20,263.63
A00414	12/15/2023	14497	CENTRAL MICHIGAN PAPER COMPA	11528 C	G	11-111-5110-070-100-0000	COPY PAPER	1,380.00	
				11758 C	G	11-112-5111-024-200-0000	COPY PAPER	1,380.00	
				12412 C	G	11-113-5111-022-300-0000	COPY PAPER	2,760.00	5,520.00
A00415	12/15/2023	19460	CRISIS PREVENTION INSTITUTE IN	12754 C	X	21-122-5112-009-018-2090	CRISIS WORKBOOKS	2,137.00	
				12754 C	X	21-122-5112-009-193-2050	CRISIS WORKBOOKS	2,287.00	
				12754 C	F	21-221-5110-006-013-7640	CRISIS WORKBOOKS	1,006.62	
				12754 C	F	21-283-5110-006-013-7640	CRISIS WORKBOOKS	4,105.78	9,536.40
A00416	12/15/2023	19510	MICHIGAN CUSTOM APPAREL LLC	12717 P	G	11-293-5991-022-300-0000	ATHLETIC APPAREL	1,099.00	
				12717 C	G	11-293-5991-022-300-0000	TROPHIES	10.00	1,109.00
A00417	12/15/2023	19755	ALTERNATIVE LOGISTICS TECHNOL	12681 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	140.00	
				12681 C	G	11-271-3310-011-000-2020	SPEC EDTRANS	560.00	700.00
A00418	12/15/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-049-100-0000	112-1267088-2741845	81.52	
					G	11-111-5110-049-100-0000	112-6887042-7981801	12.59	
					G	11-111-5110-049-100-0000	112-8893505-9550669	35.58	
					G	11-111-5110-052-100-0000	114-0078851-0771460	46.47	
					G	11-111-5110-052-100-0000	114-3944382-9151457	178.77	
					G	11-111-5110-061-100-0000	112-7678304-0354639	41.19	
					G	11-111-5110-061-100-0000	112-1676328-0617042	38.09	
					G	11-111-5110-061-100-0000	112-2395000-8718630	104.42	
					G	11-111-5110-061-100-0000	112-3978213-0869060	33.08	
					G	11-111-5110-061-100-0000	112-1297948-5074610	94.14	
					G	11-111-5110-062-100-0000	113-4464936-3660258	197.64	
					G	11-111-5110-065-100-0000	111-1341855-4227426	68.07	
					G	11-111-5110-065-100-0000	111-7236756-1057018	101.98	
					G	11-111-5110-065-100-0000	111-6921790-2511426	19.79	
					G	11-111-5110-065-100-0000	111-1624042-6869838	68.00	
					G	11-111-5110-065-100-0000	111-0875864-5941836	51.93	
					G	11-111-5110-065-100-0000	111-1642336-6885041	62.03	
					G	11-111-5110-071-100-0000	114-9395186-3365030	29.36	
					G	11-111-5110-071-100-0000	114-9776734-2088212	32.67	
					G	11-111-5110-071-100-0000	114-3456351-5827451	15.42	
					G	11-111-5110-071-100-0000	114-2991514-2983456	17.45	

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					G	11-111-5110-071-100-0000	114-3409026-0755418	17.24	
					G	11-111-5110-085-100-0000	113-3290023-6221034	6.99	
					G	11-111-5110-085-100-0000	113-0155414-8926663	17.98	
					G	11-111-5110-085-100-0000	113-3234071-3937045	133.46	
					G	11-213-5990-065-100-0000	111-6613221-7955467	65.51	
					G	11-213-5990-065-100-0000	111-3485937-7278638	25.98	
					G	11-213-5990-085-100-0000	113-3359327-7502626	112.71	
					G	11-213-5990-085-100-0000	113-0523669-8605837	42.50	
					G	11-226-5910-000-301-0000	114-5456842-1277850	77.31	
					G	11-241-5910-049-100-0000	112-3546990-3473827	151.04	
					G	11-241-5910-052-100-0000	114-1105578-9821048	45.54	
					G	11-241-5910-061-100-0000	112-9855779-8772232	38.79	
					G	11-241-5910-070-100-0000	111-3181490-5596269	33.88	
					G	11-283-5910-010-500-0000	114-0257204-3988238	17.81	
					G	11-293-5990-024-200-0000	114-0629219-9865004	509.79	
					F	21-111-5110-061-051-6010	112-9418071-4233831	47.95	
					F	21-111-5110-061-051-6010	112-2256439-5682665	141.85	
					F	21-111-5110-065-023-9021	111-4694999-6252221	19.79	
					F	21-111-5110-065-023-9021	111-9205584-2887424	38.78	
					F	21-111-5110-065-023-9021	111-3727789-5945839	263.96	
					F	21-112-5110-006-000-4350	113-4919643-3679448	20.61	
					F	21-112-5110-006-000-4350	113-8519208-0946649	301.35	
					F	21-112-5110-006-000-4350	112-1066981-0494634	290.00	
					F	21-112-5110-006-000-4350	112-0392303-9759437	294.03	
					F	21-118-5110-083-012-9401	111-5529016-6861013	59.99	
					F	21-118-5110-083-012-9401	111-2486072-7420202	930.21	
					X	21-122-5110-009-180-2170	112-0619363-0898654	347.57	
					F	21-122-5110-052-000-9080	114-6327904-1782643	61.68	
					X	21-122-5110-209-193-2050	112-1595070-0571412	309.74	
					F	21-127-5110-022-013-4290	114-6749810-5699451	11.89	
					F	21-127-5110-029-000-4560	112-7881185-7261029	169.10	
					F	21-127-5110-029-000-4560	112-5972114-6616235	631.99	
					F	21-216-5110-006-004-7530	112-1043765-5134655	77.15	
					F	21-216-5110-006-004-7530	114-5916397-2893865	15.99	
					F	21-216-5110-006-004-7530	114-6879140-6853050	29.95	
					F	21-216-5110-006-004-7530	114-3380448-5341039	308.18	
					F	21-216-5110-006-004-7530	114-3380448-5341039	(21.99)	
					F	21-216-5110-006-004-7530	114-6041933-8576258	(7.33)	
					F	21-216-5110-006-004-7530	114-6041933-8576258	(7.34)	
					F	21-216-5110-006-004-7530	114-6041933-8576258	(7.34)	

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					F	21-216-5110-006-004-7530	114-6041933-8576258	(7.33)	
					F	21-216-5110-006-004-7530	114-6041933-8576258	(7.33)	
					F	21-216-5110-006-004-7530	114-6041933-8576258	(7.33)	
					F	21-216-5110-006-004-7530	114-6041933-8576258	(7.33)	
					F	21-216-5110-006-004-7530	114-6041933-8576258	(7.33)	
					F	21-216-5110-006-004-7530	114-6041933-8576258	(7.34)	
					F	21-216-5110-006-004-7530	114-6041933-8576258	(7.34)	
					F	21-216-5110-006-301-2490	112-4346094-4005009	69.04	
					F	21-216-5110-006-301-2490	114-0174184-6951428	110.21	
					C	21-297-5992-005-000-0000	111-1430524-8543439	53.97	
					F	21-361-5110-006-051-6010	111-3029290-1184211	159.80	
					S	62-431-0008-058-000-0000	113-0780338-3021007	55.98	
					S	62-431-0008-058-000-0000	113-4524879-7981045	49.95	
					S	62-431-0042-026-000-0000	113-5538819-8058607	14.99	
					S	62-431-0046-024-000-0000	114-5331513-3659414	103.56	
					S	62-431-0046-027-000-0000	113-3459607-5627462	793.52	
					S	62-431-0064-022-000-0000	114-2927409-9072245	395.86	
					S	62-431-0119-022-000-0000	114-5619087-6581011	221.37	
					S	62-431-0119-022-000-0000	114-5124086-7754603	194.46	
					S	62-431-0119-022-000-0000	114-1374430-5066649	23.98	
					S	62-431-0119-022-000-0000	114-5124086-7754603	(4.79)	
					S	62-431-0119-022-000-0000	114-5124086-7754603	(46.07)	
					S	62-431-0119-022-000-0000	114-5124086-7754603	(21.85)	
					S	62-431-0132-022-000-0000	114-5056379-6795468	62.66	
					S	62-431-0149-022-000-0000	114-3563907-3724225	32.94	9,172.73
A00419	12/15/2023	20043	PEOPLE DRIVEN TECHNOLOGY INC	12512 C	G	11-127-6410-029-001-5520	15- DELL CHROME BK	1,540.00	
				12512 C	G	11-127-6410-029-326-5410	15-DELL CHROME BK	1,489.85	
				12519 C	G	11-127-6410-029-370-5600	DELL LATITUDE	712.00	
				12162 C	G	11-232-5910-010-031-0000	DAMAGE SERVICE	216.00	3,957.85
A00420	12/15/2023	74755	SEHI COMPUTER PRODUCTS	12382 C	G	11-111-5110-070-100-0000	TONER CARTRIDGES	157.58	157.58
A00421	12/15/2023	77972	STAPLES CONTRACT & COMMERCIAL		G	11-111-5110-000-000-0021	TEACH SUPPLIES ELEM.	33.79	
					G	11-111-5110-052-100-0000	TEACH SUPP	171.73	
					G	11-112-5111-024-200-0000	TEACH SUPP	186.82	
					G	11-113-5111-022-300-0008	TEACHING-SCIENCE SUPPLIES	148.36	
					G	11-113-5111-026-300-0000	TEACHING-PAPER & COPYING SUPP	566.46	
					G	11-113-5111-026-300-0011	TEACHING-WORLD LANG SUPPLIES	276.18	
					G	11-113-5111-026-300-0014	TEACHING-COUNSELING	126.46	
					G	11-113-5910-069-300-0000	OFFICE SUPPLIES	102.89	
					G	11-122-5110-009-194-2020	TEACH SUPPLIES - RESOURCE RM.	193.06	
					G	11-122-5110-109-193-2020	TEACH SUPPLIES - ELEM - ASD	62.98	

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					G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLIES	406.17	
					G	11-127-5110-029-326-5430	TEACH SUPP	56.72	
					G	11-213-5990-023-200-0000	MED SUPP	439.80	
					G	11-213-5990-026-300-0000	MED SUPP	57.87	
					G	11-241-5910-022-300-0000	OFFICE SUPPLIES	147.29	
					G	11-241-5910-026-300-0000	OFFICE SUPPLIES	69.31	
					G	11-241-5910-027-200-0000	OFFICE SUPPLIES	66.11	
					G	11-241-5910-052-100-0000	OFFICE SUPPLIES	510.13	
					G	11-241-5910-070-100-0000	OFFICE SUPPLIES	126.96	
					G	11-252-5910-010-500-0000	OFF SUPP	203.13	
					G	11-261-5910-014-800-0000	OFF SUPP	230.42	
					G	11-271-5910-011-700-0000	OFF SUPP	90.26	
					G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	286.62	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	2,080.99	
					X	21-122-5110-309-190-2230	TEACH SUPP/HS SXI	113.00	
					X	21-213-5990-109-180-2170	MED SUPP/EL POHI	219.11	
					X	21-213-5990-109-190-2230	MED SUPP/EL SXI	169.72	
					X	21-213-5990-309-190-2230	MED SUPP/HS SXI	294.10	
					C	21-297-5910-005-000-0000	OFFICE SUPPLIES	373.03	
					F	21-361-5110-006-051-6010	SUPPLIES-HOMELESS ADD'L SUPRT	277.20	
					S	62-431-0004-027-000-0000	STEVEN-ART	45.73	
					S	62-431-0115-026-000-0000	JG-COUNSELING DEPT	44.99	8,177.39
A00422	12/22/2023	01336	AIRGAS USA LLC	12782 P	G	11-127-5110-029-336-5850	WELDING SUPPLIES	1,156.02	
				12782 C	G	11-127-5110-029-336-5850	WELDING SUPPLIES	821.10	1,977.12
A00423	12/22/2023	14157	ASHLEY #43 INC	12848 C	F	21-216-5110-006-004-7530	PIZZA-PBIS	32.96	
				12875 C	S	62-431-0005-029-000-0000	CAREER TECH PIZZA	66.57	
				12876 C	S	62-431-0005-029-000-0000	CAREER TECH PIZZA	56.82	
				12876 C	S	62-431-0007-029-000-0000	CAREER TECH PIZZA	56.82	
				12875 C	S	62-431-0007-029-000-0000	CAREER TECH PIZZA	76.08	
				12839 C	S	62-431-0008-024-000-0000	FRANKLIN PIZZA	117.95	
				12876 C	S	62-431-0011-029-000-0000	CAREER TECH PIZZA	56.82	
				12875 C	S	62-431-0011-029-000-0000	CAREER TECH PIZZA	57.06	
				12875 C	S	62-431-0022-029-000-0000	CAREER TECH PIZZA	57.06	
				12876 C	S	62-431-0022-029-000-0000	CAREER TECH PIZZA	47.35	
				12875 C	S	62-431-0023-029-000-0000	CAREER TECH PIZZA	123.63	
				12876 C	S	62-431-0023-029-000-0000	CAREER TECH PIZZA	198.87	
				12875 C	S	62-431-0024-029-000-0000	CAREER TECH PIZZA	66.57	
				12876 C	S	62-431-0024-029-000-0000	CAREER TECH PIZZA	47.35	
				12875 C	S	62-431-0025-029-000-0000	CAREER TECH PIZZA	57.06	
				12876 C	S	62-431-0025-029-000-0000	CAREER TECH PIZZA	75.76	



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				12875 C	S	62-431-0029-029-000-0000	CAREER TECH PIZZA	123.71	
				12876 C	S	62-431-0029-029-000-0000	CAREER TECH PIZZA	170.28	
				12875 C	S	62-431-0033-029-000-0000	CAREER TECH PIZZA	95.10	
				12876 C	S	62-431-0033-029-000-0000	CAREER TECH PIZZA	94.70	
				12791 P	S	62-431-0035-027-000-0000	STEVENSON PIZZA	32.96	
				12791 P	S	62-431-0035-027-000-0000	STEVENSON PIZZA	32.96	
				12791 C	S	62-431-0035-027-000-0000	STEVENSON PIZZA	32.96	
				12875 C	S	62-431-0049-029-000-0000	CAREER TECH PIZZA	66.57	
				12875 C	S	62-431-0050-029-000-0000	CAREER TECH PIZZA	85.59	
				12876 C	S	62-431-0050-029-000-0000	CAREER TECH PIZZA	85.23	
				12848 C	F	21-216-5110-006-004-7530	CHECK # A00423 VOIDED	(32.96)	
				12875 C	S	62-431-0005-029-000-0000	CHECK # A00423 VOIDED	(66.57)	
				12876 C	S	62-431-0005-029-000-0000	CHECK # A00423 VOIDED	(56.82)	
				12876 C	S	62-431-0007-029-000-0000	CHECK # A00423 VOIDED	(56.82)	
				12875 C	S	62-431-0007-029-000-0000	CHECK # A00423 VOIDED	(76.08)	
				12839 C	S	62-431-0008-024-000-0000	CHECK # A00423 VOIDED	(117.95)	
				12875 C	S	62-431-0011-029-000-0000	CHECK # A00423 VOIDED	(57.06)	
				12876 C	S	62-431-0011-029-000-0000	CHECK # A00423 VOIDED	(56.82)	
				12875 C	S	62-431-0022-029-000-0000	CHECK # A00423 VOIDED	(57.06)	
				12876 C	S	62-431-0022-029-000-0000	CHECK # A00423 VOIDED	(47.35)	
				12875 C	S	62-431-0023-029-000-0000	CHECK # A00423 VOIDED	(123.63)	
				12876 C	S	62-431-0023-029-000-0000	CHECK # A00423 VOIDED	(198.87)	
				12875 C	S	62-431-0024-029-000-0000	CHECK # A00423 VOIDED	(66.57)	
				12876 C	S	62-431-0024-029-000-0000	CHECK # A00423 VOIDED	(47.35)	
				12875 C	S	62-431-0025-029-000-0000	CHECK # A00423 VOIDED	(57.06)	
				12876 C	S	62-431-0025-029-000-0000	CHECK # A00423 VOIDED	(75.76)	
				12875 C	S	62-431-0029-029-000-0000	CHECK # A00423 VOIDED	(123.71)	
				12876 C	S	62-431-0029-029-000-0000	CHECK # A00423 VOIDED	(170.28)	
				12875 C	S	62-431-0033-029-000-0000	CHECK # A00423 VOIDED	(95.10)	
				12876 C	S	62-431-0033-029-000-0000	CHECK # A00423 VOIDED	(94.70)	
				12791 P	S	62-431-0035-027-000-0000	CHECK # A00423 VOIDED	(32.96)	
				12791 P	S	62-431-0035-027-000-0000	CHECK # A00423 VOIDED	(32.96)	
				12791 C	S	62-431-0035-027-000-0000	CHECK # A00423 VOIDED	(32.96)	
				12875 C	S	62-431-0049-029-000-0000	CHECK # A00423 VOIDED	(66.57)	
				12875 C	S	62-431-0050-029-000-0000	CHECK # A00423 VOIDED	(85.59)	
				12876 C	S	62-431-0050-029-000-0000	CHECK # A00423 VOIDED	(85.23)	0.00
A00424	12/22/2023	14205	A PARTS WAREHOUSE LLC	12861 C	G	11-271-5730-011-700-2020	PARTS	260.09	260.09
A00425	12/22/2023	14497	CENTRAL MICHIGAN PAPER COMPA	12579 C	G	11-111-5110-052-100-0000	COPY PAPER	1,370.00	
				12520 C	G	11-221-5910-006-500-0001	COPY PAPER	102.75	
				12520 C	G	11-226-5910-000-301-0000	COPY PAPER	102.75	

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				12520 C	G	11-226-5910-009-000-2020	COPY PAPER	102.75	
				12520 C	G	11-252-5910-010-500-0000	COPY PAPER	1,061.75	2,740.00
A00426	12/22/2023	14512	ARCH ENVIRONMENTAL GROUP IN	12840 P	G	11-261-4910-014-805-0000	ENV CONSULT 9-11/2023	494.96	
				12840 C	G	11-261-4910-014-805-0000	DIST STORMWATER	4,113.10	
				12804 C	J	41-453-6220-000-000-2023	ASBESTOS-MARSHALL	1,515.88	6,123.94
A00427	12/22/2023	15448	BALCO INTERIORS LLC	99644 C	J	41-456-6410-065-100-2023	FURNITURE - ROOSEV	26,507.75	26,507.75
A00428	12/22/2023	17261	MARK CHEVROLET INC	12859 C	G	11-271-5730-011-700-2020	PARTS	69.76	69.76
A00429	12/22/2023	17950	***DO NOT USE***BARBARA E. BATK	12758 C	S	62-431-0016-027-000-0000	STEVENSON MS INVOICE	1,500.00	1,500.00
A00430	12/22/2023	19104	SPHERO INC	12658 C	F	21-125-5110-006-000-4350	CLASS PACK	2,523.56	2,523.56
A00431	12/22/2023	19510	MICHIGAN CUSTOM APPAREL LLC	12830 C	G	11-293-5990-022-300-0000	TSHIRTS	1,574.00	
				12820 P	F	21-111-5110-006-000-4560	BBALL UNIFORMS	7,734.00	
				12820 C	F	21-111-5110-006-000-4560	CHEER SHIRTS	780.00	
				12160 P	S	62-431-0001-061-000-0000	TSHIRTS	595.00	
				11971 C	S	62-431-0008-027-000-0000	TSHIRTS & HOODIES	366.00	
				11971 C	S	62-431-0046-027-000-0000	TSHIRTS & HOODIES	1,000.00	
				12039 C	S	62-431-0046-027-000-0000	CLOTHING	499.00	
				12830 C	S	62-431-0121-022-000-0000	TSHIRTS	680.00	
				12775 C	S	62-431-0149-026-000-0000	POLOS	428.00	13,656.00
A00432	12/22/2023	19530	MILLER JOHNSON SNELL & CUMMIS		G	11-231-3170-010-500-0000	LEGAL SER	4,841.00	
					G	11-231-3170-010-500-0000	LEGAL SER	3,185.00	
					G	11-231-3170-010-500-0000	LEGAL SER	6,305.00	
					G	11-231-3170-010-500-0000	LEGAL SER	32.50	
					G	11-231-3170-010-500-0000	LEGAL SER	156.50	14,520.00
A00433	12/22/2023	19604	SYNOVIA SOLUTIONS LLC	12855 C	G	11-271-4220-011-700-0000	K-12 LEASE	3,115.00	3,115.00
A00434	12/22/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-049-100-0000	112-4615705-0533819	74.97	
					G	11-111-5110-052-100-0000	114-0078851-0771460	15.98	
					G	11-111-5110-065-100-0000	111-1341855-4227426	21.99	
					G	11-111-5110-065-100-0000	111-0462765-9261030	248.64	
					G	11-111-5110-065-100-0000	111-1341855-4227426	11.98	
					G	11-111-5110-085-100-0000	113-8912834-9077822	85.18	
					G	11-111-5110-085-100-0000	113-8912834-9077822	18.99	
					G	11-111-5110-085-100-0000	113-2900782-5281052	140.27	
					G	11-111-5110-085-100-0000	113-2106373-4203426	33.78	
					G	11-112-5110-023-200-0000	112-1660344-2834628	52.55	
					G	11-112-5111-024-200-0000	114-0359571-8849810	360.38	
					G	11-112-5111-024-200-0000	114-0359571-8849810	28.77	
					G	11-113-5910-069-300-0000	114-4022084-0783424	13.98	
					G	11-127-5110-029-311-5810	112-1838593-7499407	55.44	
					G	11-127-5110-029-326-5430	112-9752693-7588209	111.62	

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					G	11-127-5110-029-336-5820	112-6796302-0506654	72.40	
					G	11-127-5110-029-336-5820	112-1575054-0328245	28.20	
					G	11-213-5990-027-200-0000	113-4510825-6225068	226.12	
					G	11-213-5990-049-100-0000	112-4095466-5420213	26.89	
					G	11-213-5990-049-100-0000	112-0718929-1521010	11.95	
					G	11-213-5990-062-100-0000	113-4259009-0545039	167.25	
					G	11-221-5910-006-500-0002	111-0060262-5144238	29.60	
					G	11-221-5910-006-500-0002	112-2975624-2953019	75.72	
					G	11-221-5910-006-500-0002	112-4010189-4041831	184.47	
					G	11-221-5910-006-500-0002	112-8587800-4985864	29.16	
					G	11-241-5910-049-100-0000	112-4034319-9409049	22.99	
					G	11-252-5910-010-500-0000	112-9495234-9549815	68.79	
					G	11-252-5910-010-500-0000	111-9476450-7331402	40.58	
					G	11-293-5990-023-200-0000	112-0236930-5851407	25.78	
					G	11-293-5990-026-300-0000	113-6100995-9905011	135.00	
					G	11-293-5991-022-300-0000	114-3755928-9526613	41.06	
					F	21-111-5110-061-051-6010	112-0838038-7481864	83.74	
					F	21-111-5110-061-051-6010	112-6270276-0101809	14.98	
					F	21-111-5110-061-051-6010	112-1404056-3125867	81.36	
					F	21-111-5110-061-051-6010	112-2305261-3381038	40.88	
					F	21-111-5110-061-051-6010	112-0256968-3103441	109.52	
					F	21-111-5110-061-051-6010	112-3737476-0143466	11.90	
					F	21-111-5110-061-051-6010	112-6058335-1854607	169.98	
					F	21-111-5110-061-051-6010	112-9416314-5515400	19.99	
					X	21-122-5110-009-180-2170	112-0619363-0898654	43.99	
					F	21-122-5110-049-000-9080	112-1818421-6852214	25.49	
					F	21-122-5110-085-000-9080	113-8509941-7661814	149.69	
					X	21-122-5110-109-180-2170	113-6698393-2328206	39.99	
					X	21-122-5110-109-193-2050	112-0014052-7957006	76.42	
					X	21-122-5110-109-193-2050	112-4803567-0153855	19.77	
					F	21-127-3110-029-023-9023	112-3976638-1015415	36.49	
					F	21-127-5990-022-013-4290	114-1580017-3357039	7.99	
					X	21-213-5990-109-180-2170	111-0354170-5098604	19.99	
					X	21-213-5990-109-193-2050	112-4310086-5100252	29.32	
					X	21-213-5990-109-193-2050	112-5670123-5993009	26.99	
					F	21-216-5110-006-301-2490	112-0527083-9312219	254.95	
					F	21-216-5110-006-301-2490	112-3168651-4464235	220.20	
					F	21-216-5110-006-301-2490	112-9273814-9045834	196.48	
					F	21-216-5110-006-301-2490	113-8993446-3248244	288.83	
					F	21-216-5110-006-301-2490	112-9067025-6511425	39.98	

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					C	21-297-5992-005-000-0000	111-3711047-7705027	134.87	
					F	21-361-5110-006-051-6010	111-5681159-4217036	1,445.67	
					F	21-361-5110-006-051-6010	111-1206208-4799407	108.81	
					F	21-361-5110-006-051-6010	111-3043483-7423401	54.15	
					F	21-361-5110-006-051-6010	111-2459286-2753803	54.66	
					F	21-371-5115-006-004-7530	112-5773858-4817015	294.99	
					S	62-431-0002-062-000-0000	113-3593224-8481824	11.24	
					S	62-431-0029-024-000-0000	114-5332920-4855407	35.90	
					S	62-431-0029-024-000-0000	114-6677589-7177047	564.20	
					S	62-431-0029-024-000-0000	114-5479264-8022631	29.99	
					S	62-431-0036-024-000-0000	114-9957948-1033010	39.96	
					S	62-431-0151-026-000-0000	113-6457334-2533812	63.80	7,307.64
A00435	12/22/2023	32450	ARTHUR J GALLAGHER RISK MGT S		G	11-261-3920-000-030-0000	STORAGE TANK LIAB	1,044.48	1,044.48
A00436	12/22/2023	48800	MCCARTHY & SMITH INC		J	41-456-6220-010-100-2023	BLDG IMPROV-ADMIN	44,109.00	
					J	41-456-6220-022-100-2023	BLDG IMPROV-WMHS	52,439.40	
					J	41-456-6220-023-100-2023	BLDG IMPROV-ADAMS	62,076.83	
					J	41-456-6220-057-100-2023	BLDG IMPROV-HEAD START	56,205.00	
					J	41-456-6220-062-100-2023	BLDG IMPROV-EDISON	184,338.00	
					J	41-456-6220-063-100-2023	BLDG IMPROV-HAMILTON	196,436.25	595,604.48
A00437	12/22/2023	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,559.78	1,559.78
A00438	12/22/2023	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	3,161.00	3,161.00
A00439	01/08/2024	14157	ASHLEY #43 INC	12848	C	F 21-216-5110-006-004-7530	ADAMS-PIZZA PBIS	32.96	
				12875	C	S 62-431-0005-029-000-0000	AM STUDENT REWARDS	66.57	
				12876	C	S 62-431-0005-029-000-0000	PM STUDENT REWARDS	56.82	
				12876	C	S 62-431-0007-029-000-0000	PM STUDNET REWARDS	56.82	
				12875	C	S 62-431-0007-029-000-0000	AM STUDENT REWARDS	76.08	
				12839	C	S 62-431-0008-024-000-0000	PIZZA-PRODUCTION	117.95	
				12875	C	S 62-431-0011-029-000-0000	AM STUDENT REWARDS	57.06	
				12876	C	S 62-431-0011-029-000-0000	PM STUDENT REWARDS	56.82	
				12875	C	S 62-431-0022-029-000-0000	AM STUDENT REWARDS	57.06	
				12876	C	S 62-431-0022-029-000-0000	PM STUDENT REWARDS	47.35	
				12875	C	S 62-431-0023-029-000-0000	AM STUDENT REWARDS	123.63	
				12876	C	S 62-431-0023-029-000-0000	PM STUDENT REWARDS	198.87	
				12875	C	S 62-431-0024-029-000-0000	AM STUDENT REWARDS	66.57	
				12876	C	S 62-431-0024-029-000-0000	PM STUDNET REWARDS	47.35	
				12875	C	S 62-431-0025-029-000-0000	AM STUDENT REWARDS	57.06	
				12876	C	S 62-431-0025-029-000-0000	PM STUDENT REWARDS	75.76	2,014.79
A00656	04/05/2024	85690	WEINGARTZ SUPPLY CO	13945	P	G 11-261-5917-014-800-0000	PARTS	22.49	
				13945	P	G 11-261-5917-014-800-0000	PARTS	135.96	

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				13945 C	G	11-261-5917-014-800-0000	PARTS	1,049.97	1,231.38
A00657	04/12/2024	01336	AIRGAS USA LLC	13835 C	G	11-127-5110-029-336-5850	WELDIN SUPPL	1,845.47	
				14062 P	G	11-127-5110-029-336-5850	WELDING SUPPLIES	1,214.37	
				14062 C	G	11-127-5110-029-336-5850	WELDING SUPPLIES	172.02	3,231.86
A00658	04/12/2024	07765	B&B POOLS AND SPAS	14031 C	G	11-261-4910-012-700-0000	SERVICE CALL-ROOSV	240.00	240.00
A00659	04/12/2024	14205	A PARTS WAREHOUSE LLC	14013 P	G	11-271-5730-011-700-2020	PARTS	478.44	
				14013 P	G	11-271-5730-011-700-2020	PARTS	375.37	
				14013 P	G	11-271-5730-011-700-2020	PARTS	780.00	
				14013 P	G	11-271-5730-011-700-2020	PARTS	169.67	
				14013 C	G	11-271-5730-011-700-2020	PARTS	515.40	2,318.88
A00660	04/12/2024	14421	ALRO STEEL CORPORATION	13959 C	G	11-127-5110-029-336-5850	WELDING SUPPLIES	3,924.84	3,924.84
A00661	04/12/2024	14497	CENTRAL MICHIGAN PAPER COMPA	13965 C	G	11-111-5110-058-100-0000	COPY PAPER	2,244.00	
				13971 C	S	62-431-0002-070-000-0000	COPY PAPER	1,320.00	3,564.00
A00662	04/12/2024	14512	ARCH ENVIRONMENTAL GROUP IN	14032 C	G	11-261-4910-014-805-0000	TRANS MED WASTE	352.52	
				13978 C	G	11-261-4910-014-805-0000	DIST STORMWATER	5,061.68	5,414.20
A00663	04/12/2024	14882	RICHELIEU AMERICA LTD	14045 P	G	11-261-5993-014-800-0000	PARTS	101.80	
				14045 C	G	11-261-5993-014-800-0000	PARTS	58.39	160.19
A00664	04/12/2024	16186	ADN ADMINISTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL/3/2024	26,275.22	
					G	12-461-2133-000-000-0000	ADN DENTAL/4/2024	3,621.30	29,896.52
A00665	04/12/2024	16312	NATIONAL VISION ADMINISTRATOR		G	12-461-2174-000-000-0000	NATL VISION/4/2024	6,937.58	6,937.58
A00666	04/12/2024	17746	LUBEMART ASSOCIATES INC	14006 C	G	11-261-5996-014-800-0000	OIL CHANGE #243	66.00	66.00
A00667	04/12/2024	18569	FIDELITY TRANSPORTATION LLC	14012 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	784.00	
				14012 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,720.00	
				14012 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,720.00	
				14012 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,720.00	
				14012 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	1,809.00	
				14012 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,720.00	
				14012 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,720.00	
				14012 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	4,128.00	
				14012 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,380.00	
				14012 C	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,720.00	25,421.00
A00668	04/12/2024	19232	MOSS AUDIO INC	13980 C	J	41-456-3190-000-000-2022	CABLING LABOR	16,048.00	16,048.00
A00669	04/12/2024	19398	DRIVERGENT INC	13983 C	G	11-271-4910-011-700-0000	BUS FIELD TRIP TRANS	6,026.25	6,026.25
A00670	04/12/2024	19510	MICHIGAN CUSTOM APPAREL LLC	14028 P	S	62-431-0011-029-000-0000	CLOTHING	2,901.50	
				14028 C	S	62-431-0011-029-000-0000	CLOTHING	135.00	
				14067 C	S	62-431-0071-022-000-0000	PRESS ONS	732.00	
				14067 P	S	62-431-0072-022-000-0000	AWARDS	165.00	
				14067 C	S	62-431-0072-022-000-0000	JACKET	120.00	

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				14067 P	S	62-431-0125-022-000-0000	SHIRTS & HOODIES	40.00	
				14067 C	S	62-431-0125-022-000-0000	TSHIRTS	702.00	4,795.50
A00671	04/12/2024	19755	ALTERNATIVE LOGISTICS TECHNOL	14079 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,982.50	
				14079 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,332.50	
				14079 P	F	21-271-4910-006-000-6360	TRANSPORTATION	1,310.00	
				14079 C	F	21-271-4910-006-000-6360	TRANSPORTATION	1,300.00	5,925.00
A00672	04/12/2024	19913	DELTA T GROUP DETROIT INC	13988 C	G	11-122-3114-006-000-0000	SUB PARAS-3/18-22/24	15,004.80	
				13989 C	G	11-122-3114-006-000-0000	SUB RN-3/18-22/124	25,039.30	
				14026 C	G	11-122-3114-006-000-0000	SUB RN 3/21-22/24	783.75	40,827.85
A00673	04/12/2024	19973	AMAZON CAPITAL SERVICES INC	G	11-111-5110-061-100-0000	112-9350983-8957825		199.28	
				G	11-111-5110-063-100-0000	112-1494593-1749854		(62.86)	
				G	11-112-5110-023-200-0000	111-9643273-8837829		32.99	
				G	11-112-5111-027-200-0000	113-1270775-3821031		133.10	
				G	11-112-5111-027-200-0000	113-2983181-5589057		29.94	
				G	11-113-5111-022-300-0000	112-0598588-9936237		67.88	
				G	11-113-5111-022-300-0000	112-2721103-2886618		58.20	
				G	11-113-5111-022-300-0000	112-0520558-3141837		203.37	
				G	11-113-5111-022-300-0000	112-6780149-3553860		529.94	
				G	11-113-5990-026-300-0000	113-5008371-9918618		67.29	
				G	11-127-5110-029-336-5630	112-6380851-3729061		96.72	
				G	11-213-5990-070-100-0000	114-4614509-4997829		51.51	
				G	11-213-5990-085-100-0000	113-0780097-8101827		55.98	
				G	11-213-5990-085-100-0000	113-2184526-5465023		49.05	
				G	11-241-5910-023-200-0000	111-3486709-8397840		139.57	
				G	11-241-5910-070-100-0000	114-3474854-2078618		18.67	
				G	11-261-5917-014-800-0000	113-5265365-8815458		112.44	
				G	11-261-5997-014-800-0000	113-3966324-6329862		624.99	
				G	11-261-5997-014-800-0000	113-4508054-5277019		49.04	
				G	11-293-5990-023-200-0000	111-1880419-0484264		50.94	
				G	11-293-5990-023-200-0000	111-0387482-7608228		67.77	
				F	21-111-5110-006-100-3660	111-9108677-0581852		5.22	
				F	21-111-5110-006-100-3660	111-6341901-5296238		320.81	
				F	21-113-5990-006-000-2830	114-9407292-9710656		108.50	
				F	21-113-5990-006-000-2830	114-7660040-2661816		9.98	
				F	21-113-5990-006-000-2830	114-7660040-2661816		15.78	
				X	21-122-5110-108-190-2230	113-0513653-7347404		38.98	
				X	21-122-5110-108-190-2230	113-2815555-5113820		1,222.42	
				X	21-122-5110-108-190-2230	113-4710640-0483411		358.13	
				X	21-122-5110-108-190-2230	113-4502140-1753839		69.99	
				X	21-122-5110-108-190-2230	113-7978073-313812		679.45	

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					F	21-216-5110-006-004-7530	113-7327257-0385847	373.79	
					F	21-216-5110-006-004-7530	112-0754700-6135459	284.53	
					F	21-226-5110-006-051-6010	111-7334460-8742649	162.85	
					F	21-226-5110-006-051-6010	111-8626545-7889031	43.89	
					F	21-331-5110-006-004-3070	114-5759991-5372229	66.55	
					F	21-331-5110-006-004-3070	114-0672858-1507410	78.96	
					F	21-331-5111-085-051-6010	113-8758651-7556265	146.97	
					S	62-431-0001-085-000-0000	113-4950404-4906629	(33.88)	
					S	62-431-0002-070-000-0000	114-8415654-9915446	97.92	
					S	62-431-0002-071-000-0000	114-4244713-9041009	35.08	
					S	62-431-0011-049-000-0000	112-9359185-6247425	35.98	
					S	62-431-0015-070-000-0000	114-8985829-7534637	38.99	
					S	62-431-0015-070-000-0000	114-9924694-1076240	159.99	
					S	62-431-0119-022-000-0000	112-0425214-9690629	17.96	
					S	62-431-0119-022-000-0000	112-9726518-8560245	119.98	
					S	62-431-0119-022-000-0000	112-7961747-9423409	165.90	
					S	62-431-0137-022-000-0000	112-9604274-2339465	432.34	7,632.87
A00674	04/12/2024	20043	PEOPLE DRIVEN TECHNOLOGY INC	13735 C	S	62-431-0055-029-000-0000	CHROMEBOOK CART	1,890.00	1,890.00
A00675	04/12/2024	20057	CAMPBELL INC	13979 P	G	11-261-4112-014-800-0000	LABOR BLOCK 3/24	15,139.00	
				13979 C	G	11-261-4112-014-800-0000	WM-WATER LINE	11,468.00	
				14035 C	G	11-261-4112-014-800-0000	PROF MAINT PROG	8,796.92	35,403.92
A00676	04/12/2024	22725	DIHYDRO SERVICES INC	10498 P	G	11-261-4112-014-800-0000	SCHW MONTHLY TRMNT	341.00	
				10498 P	G	11-261-4112-014-800-0000	ROOSV-MONTHLY TRMNT	275.00	616.00
A00677	04/12/2024	42650	INTEGRITY TESTING & SAFETY ADM	10393 P	G	11-283-3190-000-030-0000	PHYSICALS	890.20	890.20
A00678	04/12/2024	47420	LIBERTY PLUMBING SUPPLY COMP/	14042 C	G	11-261-5992-014-801-0000	PARTS	921.22	921.22
A00679	04/12/2024	51873	MARSHALL MUSIC CO	11846 C	F	21-113-5110-006-000-4350	FIELD CORPS	614.00	
				13997 P	S	62-431-0016-027-000-0000	REPAIR	121.50	
				13997 P	S	62-431-0016-027-000-0000	REPAIR	206.50	
				13997 C	S	62-431-0016-027-000-0000	REPAIR	96.50	1,038.50
A00680	04/12/2024	52865	MICHIGAN CAT	14044 C	G	11-261-4121-014-800-0000	NO CRANK REPAIR	1,045.06	1,045.06
A00681	04/12/2024	54485	MICHIGAN VIRTUAL UNIVERSITY	14014 C	G	11-113-3111-022-300-0000	WMHS TUITION-ONLINE	18,330.00	
				14014 C	G	11-113-3111-026-300-0000	JGHS TUITION-ONLINE	7,370.00	25,700.00
A00682	04/12/2024	65340	JW PEPPER & SON INC	14008 C	G	11-113-5990-026-300-0000	MUSIC	104.77	
				14066 C	G	11-291-5990-022-300-0000	BAND SUPPLIES	86.30	
				14066 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	48.20	
				14066 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	4.95	
				13998 P	S	62-431-0017-027-000-0000	MUSIC	224.69	
				13998 P	S	62-431-0017-027-000-0000	MUSIC	100.00	
				13998 P	S	62-431-0017-027-000-0000	MUSIC	40.50	

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				13998 C	S	62-431-0017-027-000-0000	MUSIC	25.00	
				14018 P	S	62-431-0084-026-000-0000	MUSIC	91.00	
				14018 C	S	62-431-0084-026-000-0000	MUSIC	13.25	738.66
A00683	04/12/2024	77972	STAPLES CONTRACT & COMMERCIAL		G	11-112-5110-023-200-0000	TEACH SUPPLIES	49.82	
					G	11-112-5111-024-200-0000	TEACH SUPP	261.55	
					G	11-113-5111-022-300-0000	TEACHING-SUPPLIES	356.39	
					G	11-113-5111-026-300-0000	TEACHING-PAPER & COPYING SUPP	253.15	
					G	11-113-5910-069-300-0000	OFFICE SUPPLIES	388.15	
					G	11-113-5990-026-300-0000	GRAD EXP	67.00	
					G	11-122-5110-309-110-2020	TEACH SUPPLIES - HIGH - C.C.	121.32	
					G	11-127-5110-029-300-5360	SPORTS COND. TEACH SUPP	567.12	
					G	11-127-5110-029-300-5950	ROBOTICS-ENG SUPPLIES	299.95	
					G	11-127-5110-029-301-5990	TEACH SUPP	444.95	
					G	11-127-5910-029-300-0000	OFFICE SUPP	499.93	
					G	11-226-5910-000-000-0021	OFFICE SUPPLIES	239.69	
					G	11-252-5910-010-500-0000	OFF SUPP	237.13	
					G	11-271-5910-011-700-0000	OFF SUPP	1,180.31	
					X	21-122-5110-109-130-2070	TEACH SUPP/EL SCI	43.11	
					X	21-122-5110-109-180-2170	TEACH SUPP/EL POHI	567.39	
					X	21-122-5110-109-190-2230	TEACH SUPP/EL SXI	71.85	
					X	21-122-5110-109-193-2050	TEACH SUPPLIES ELEM. - ASD	71.85	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	324.61	
					X	21-122-5110-209-193-2050	TEACH SUPPLIES M.S. - ASD	206.30	
					X	21-122-5110-309-180-2170	TEACH SUPP/HS POHI	1,255.77	
					X	21-122-5110-309-190-2230	TEACH SUPP/HS SXI	156.62	
					F	21-127-5110-022-013-4290	TEACHING SUPPLIES	42.69	
					F	21-127-5110-029-000-4560	LAW/PUBLIC SAFETY SUPPLIES	188.82	
					X	21-213-5990-309-180-2170	MED SUPP/HS POHI	652.95	8,548.42
A00684	04/12/2024	85690	WEINGARTZ SUPPLY CO	14046 P	G	11-261-5917-014-800-0000	PARTS	1,458.60	
				14046 P	G	11-261-5917-014-800-0000	PARTS	39.96	
				14046 C	G	11-261-5917-014-800-0000	PARTS	22.96	1,521.52
A00685	04/12/2024	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	34.00	34.00
A00686	04/12/2024	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,559.78	1,559.78
A00687	04/12/2024	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,342.50	2,342.50
A00688	04/19/2024	07765	B&B POOLS AND SPAS	14144 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	52.00	52.00
A00689	04/19/2024	14157	ASHLEY #43 INC	14104 C	S	62-431-0029-029-000-0000	CAREER TECH PIZZA	145.00	
				14098 P	S	62-431-0035-027-000-0000	STEVENSON PIZZA	45.95	
				14098 P	S	62-431-0035-027-000-0000	STEVENSON PIZZA	45.95	
				14098 P	S	62-431-0035-027-000-0000	STEVENSON PIZZA	32.96	



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				14098 P	S	62-431-0035-027-000-0000	STEVENSON PIZZA	32.96	
				14098 C	S	62-431-0035-027-000-0000	STEVENSON PIZZA	45.95	
				14098 P	S	62-431-0035-027-000-0000	STEVENSON PIZZA	45.95	
				14100 C	S	62-431-0035-027-000-0000	STEVENSON PIZZA	35.96	
				14098 C	S	62-431-0046-027-000-0000	STEVENSON PIZZA	125.87	556.55
A00690	04/19/2024	14205	A PARTS WAREHOUSE LLC	14111 P	G	11-271-5730-011-700-2020	PARTS	482.18	
				14111 P	G	11-271-5730-011-700-2020	LED LIGHT	64.96	
				14111 C	G	11-271-5730-011-700-2020	PARTS	1,823.20	2,370.34
A00691	04/19/2024	14497	CENTRAL MICHIGAN PAPER COMPA	13962 C	G	11-111-5110-049-100-0000	COPY PAPER	1,400.00	1,400.00
A00692	04/19/2024	14882	RICHELIEU AMERICA LTD	14142 C	G	11-261-5991-014-800-0000	SUPPLIES	134.58	134.58
A00693	04/19/2024	17746	LUBEMART ASSOCIATES INC	14145 C	G	11-261-5996-014-800-0000	OIL CHANGE	66.00	66.00
A00694	04/19/2024	17855	NCH CORPORATION	14113 C	G	11-271-5730-011-700-0000	AEROSOL	157.95	157.95
A00695	04/19/2024	19222	THE CREATIVE MOBILITY GROUP I	14121 C	G	11-271-5730-011-700-2020	FLUID KIT	392.00	392.00
A00696	04/19/2024	19510	MICHIGAN CUSTOM APPAREL LLC	14150 C	C	21-297-5990-005-000-0000	CLOTHING	1,997.00	1,997.00
A00697	04/19/2024	19913	DELTA T GROUP DETROIT INC	14154 C	G	11-122-3114-006-000-0000	PARAS	19,650.48	
				14153 C	G	11-122-3114-006-000-0000	NURSES	24,482.15	44,132.63
A00698	04/19/2024	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-058-100-0000	113-8388469-1200245	101.94	
					G	11-111-5110-062-100-0000	111-7489425-9833841	196.03	
					G	11-112-5111-024-200-0000	114-0067084-4253841	96.98	
					G	11-112-5111-024-200-0000	114-8481579-2790649	179.25	
					G	11-112-5111-027-200-0000	113-6006959-0374613	119.92	
					G	11-113-5990-026-300-0000	113-9499254-7874663	65.97	
					G	11-113-5990-026-300-0000	113-5008371-9918618	(67.29)	
					G	11-127-5110-029-336-5820	112-3658000-4298630	8.99	
					G	11-213-5990-052-100-0000	114-5413582-4301861	118.99	
					G	11-213-5990-063-100-0000	112-9098387-3575408	51.95	
					G	11-241-5910-061-100-0000	112-9181729-2391443	27.99	
					G	11-241-5910-062-100-0000	112-3844424-0672240	59.48	
					G	11-283-5990-000-500-0000	114-5291649-1607409	137.99	
					G	11-293-5990-024-200-0000	114-1888550-4006631	59.98	
					F	21-111-5110-070-024-9002	114-1878688-7157841	160.83	
					F	21-111-5110-070-024-9002	114-6541582-5588253	9.99	
					F	21-111-5110-070-024-9002	114-8917281-3163462	39.15	
					F	21-111-5110-070-024-9002	114-5172301-2898623	17.99	
					F	21-111-5110-070-024-9002	114-0221667-4849802	62.58	
					F	21-111-5110-085-024-9023	113-8941510-8226617	739.03	
					F	21-111-5110-085-024-9023	113-5973833-7142652	256.48	
					F	21-112-5110-006-004-7530	114-2978935-6085036	42.66	
					F	21-112-5110-006-004-7530	114-4529315-8206632	359.55	

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					F	21-112-5110-027-024-9009	113-1756953-0914639	965.65	
					F	21-112-5110-027-024-9009	113-1756953-0914639	28.46	
					F	21-122-5110-029-000-9080	112-4583055-5269040	107.82	
					F	21-122-5110-029-000-9080	112-6104637-9483428	138.72	
					F	21-122-5110-071-000-9080	114-9064225-0709027	637.95	
					X	21-213-5990-109-130-2070	111-6133179-2713061	45.98	
					F	21-216-5110-006-004-7530	112-4826464-5425055	6.58	
					F	21-216-5110-006-004-7530	112-7422559-5437841	1,691.94	
					F	21-221-5110-006-000-4450	112-7342731-7008249	229.88	
					F	21-221-5110-006-000-4450	112-4679505-2829000	73.80	
					F	21-221-5110-006-000-4450	112-1173316-1261054	14.39	
					F	21-221-5110-006-000-4450	112-6439139-9475406	66.50	
					F	21-221-5110-006-003-3070	114-9040442-5824264	146.62	
					F	21-221-5110-006-003-3070	114-8423804-4273805	398.52	
					F	21-331-5110-006-004-3070	114-9713357-7753863	694.37	
					F	21-331-5110-006-004-7530	113-3284309-9157068	225.96	
					S	62-431-0001-085-000-0000	113-2751912-4049842	12.98	
					S	62-431-0002-058-000-0000	113-0449147-8632223	11.69	
					S	62-431-0002-062-000-0000	112-4678181-3417825	39.96	
					S	62-431-0132-022-000-0000	112-8403188-4177827	77.96	8,462.16
A00699	04/19/2024	20375	AMERICAN ARBITRATION ASSOCIA	14130 C	G	11-283-3191-010-500-0000	ADMIN FEE	375.00	375.00
A00700	04/19/2024	20382	REPCOLITE PAINTS INC	14141 C	G	11-261-5994-014-800-0000	PAINT	115.08	115.08
A00701	04/19/2024	20648	SHRADER TIRE AND OIL INC	14156 P	G	11-271-5710-011-700-0000	OIL AND GREASE	2,232.70	
				14156 P	G	11-271-5710-011-700-0000	OIL AND GREASE	792.00	
				14156 C	G	11-271-5710-011-700-0000	OIL AND GREASE	961.32	
				14114 C	G	11-271-5720-011-700-0000	TIRES	2,338.91	
				14156 P	G	11-271-5720-011-700-0000	TIRES	1,056.18	
				14156 C	G	11-271-5720-011-700-0000	TIRES	1,946.54	9,327.65
A00702	04/19/2024	47420	LIBERTY PLUMBING SUPPLY COMP/	14137 C	G	11-261-5992-014-801-0000	PARTS	297.64	297.64
A00703	04/19/2024	48800	MCCARTHY & SMITH INC		J	41-452-6310-061-300-2023	SITE IMPROV-ELLIOTT	2,683.03	
					J	41-452-6310-065-300-2023	SITE IMPROV-ROOSEVELT	13,640.53	
					J	41-452-6310-085-300-2023	SITE IMPROV-HICKS	1,966.43	
					J	41-456-6220-023-100-2023	BLDG IMPROV-ADAMS	367,697.58	
					J	41-456-6220-023-110-2023	GEN CONDITIONS-ADAMS	5,688.51	
					J	41-456-6220-023-120-2023	CONSTRUCT CONTING-ADAMS	4,380.96	
					J	41-456-6220-049-100-2023	BLDG IMPROV-WALKER-WINTER	72.90	
					J	41-456-6220-049-110-2023	GEN CONDITIONS-WALKER-WINTER	603.93	
					J	41-456-6220-052-100-2023	BLDG IMPROV-TAFT	158,995.78	
					J	41-456-6220-052-110-2023	GEN CONDITIONS-TAFT	8,454.97	
					J	41-456-6220-057-100-2023	BLDG IMPROV-HEAD START	38,818.91	

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					J	41-456-6220-057-110-2023	GEN CONDITIONS-STOTTLEMYER	4,469.55	
					J	41-456-6220-061-100-2023	BLDG IMPROV-ELLIOTT	179,595.77	
					J	41-456-6220-061-110-2023	GEN CONDITIONS-ELLIOTT	1,167.78	
					J	41-456-6220-061-120-2023	CONSTRUCT CONTING-ELLIOTT	31,141.33	
					J	41-456-6220-061-170-2023	CONSTRUCT MGR FEES-ELLIOTT	1,761.75	
					J	41-456-6220-065-100-2023	BLDG IMPROV-ROOSEVELT	209,037.72	
					J	41-456-6220-065-110-2023	GEN CONDITIONS-ROOSEVELT	1,812.08	
					J	41-456-6220-065-120-2023	CONSTRUCT CONTING-ROOSEVELT	16,910.66	
					J	41-456-6220-065-170-2023	CONSTRUCT MGR FEES-ROOSEVE	2,733.75	
					J	41-456-6220-070-100-2023	BLDG IMPROV-WILDWOOD	289,345.76	
					J	41-456-6220-070-110-2023	GEN CONDITIONS-WILDWOOD	7,549.09	
					J	41-456-6220-071-100-2023	BLDG IMPROV-GRAHAM	485,824.47	
					J	41-456-6220-071-110-2023	GEN CONDITIONS-GRAHAM	13,588.36	
					J	41-456-6220-085-100-2023	BLDG IMPROV-HICKS	163,571.06	
					J	41-456-6220-085-110-2023	GEN CONDITIONS-HICKS	1,046.98	
					J	41-456-6220-085-120-2023	CONSTRUCT CONTING-HICKS	108,397.03	
					J	41-456-6220-085-170-2023	CONSTRUCT MGR FEES-HICKS	1,579.50	2,122,536.17
A00704	04/19/2024	65340	JW PEPPER & SON INC	14107 C	G	11-291-5990-027-200-0000	MUSIC	65.00	65.00
A00705	04/19/2024	69100	QUILL LLC	13870 C	G	11-113-5111-022-300-0000	GLOVES	624.10	624.10
A00706	04/19/2024	85690	WEINGARTZ SUPPLY CO	14143 C	G	11-261-5917-014-800-0000	PARTS	731.74	731.74
A00707	04/26/2024	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	324,739.62	
					C	21-297-3151-049-000-8560	FFVP WALKER	2,626.87	
					C	21-297-3151-052-000-8560	FFVP TAFT	4,078.13	
					C	21-297-3151-058-000-8560	FFVP SCHWEITZER	2,896.89	
					C	21-297-3151-061-000-8560	FFVP ELLIOTT	2,724.38	
					C	21-297-3151-062-000-8560	FFVP EDISON	2,967.11	
					C	21-297-3151-063-000-8560	FFVP HAMILTON	3,258.11	
					C	21-297-3151-065-000-8560	FFVP ROOSEVELT	3,684.37	
					C	21-297-3151-070-000-8560	FFVP WILDWOOD	3,633.54	
					C	21-297-3151-071-000-8560	FFVP GRAHAM	2,626.87	
					C	21-297-3151-085-000-8560	FFVP HICKS	3,471.93	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	20,711.00	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	10,803.85	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	9,598.50	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	11,998.25	409,819.42
A00708	04/26/2024	14512	ARCH ENVIRONMENTAL GROUP IN	14206 C	G	11-261-4910-014-805-0000	AHERA-1-6/2024	4,197.75	4,197.75
A00709	04/26/2024	15298	INTERNATIONAL CHEMTEX CORPOF	14171 C	G	11-261-4112-014-800-0000	4/24-WATER TRNMT	2,139.40	2,139.40
A00710	04/26/2024	19510	MICHIGAN CUSTOM APPAREL LLC	14232 P	G	11-293-5990-022-300-0000	KEYCHAINS	70.00	
				14232 C	G	11-293-5990-022-300-0000	TSHIRTS	135.00	

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				14088 C	F	21-216-5110-006-004-7530	BACKPACKS	1,050.00	
				14232 C	S	62-431-0124-022-000-0000	SPIRIT WEAR	433.00	
				14049 C	S	62-431-0176-026-000-0000	HOODIES	142.00	
				14049 P	S	62-431-0176-026-000-0000	TSHIRTS	10.00	1,840.00
A00711	04/26/2024	19530	MILLER JOHNSON SNELL & CUMMIS		G	11-231-3170-010-500-0000	LEGAL SER	2,697.50	
					G	11-231-3170-010-500-0000	LEGAL SER	585.00	
					G	11-231-3170-010-500-0000	LEGAL SER	1,300.00	
					G	11-231-3170-010-500-0000	LEGAL SER	65.00	
					G	11-231-3170-010-500-0000	LEGAL SER	1,375.00	6,022.50
A00712	04/26/2024	19755	ALTERNATIVE LOGISTICS TECHNOL	14251 C	F	21-271-4910-006-000-6360	TRANSPORTATION	2,715.00	2,715.00
A00713	04/26/2024	19913	DELTA T GROUP DETROIT INC	14175 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	4,060.37	4,060.37
A00714	04/26/2024	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-065-100-0000	114-9972498-4441026	63.99	
					G	11-111-5110-065-100-0000	114-0744807-8841041	73.98	
					G	11-111-5110-085-100-0000	113-7900875-5457837	18.49	
					G	11-111-5110-085-100-0000	113-5322099-3809846	27.94	
					G	11-112-5110-023-200-0000	111-9786825-0405052	45.82	
					G	11-127-5110-029-336-5630	112-9018066-4230636	229.49	
					G	11-213-5990-062-100-0000	112-5859645-2395413	73.45	
					G	11-213-5990-085-100-0000	113-8963074-7776200	65.33	
					G	11-221-5111-006-503-0000	113-9052227-2244235	323.28	
					G	11-241-5910-061-100-0000	112-2246487-7109824	48.98	
					G	11-241-5910-062-100-0000	112-2419971-8087463	6.69	
					G	11-282-5910-010-035-0000	111-1438128-9285063	152.76	
					G	11-293-5990-023-200-0000	111-4981484-5636269	49.94	
					F	21-111-5110-049-024-9003	112-6074771-7309029	85.47	
					X	21-122-5110-109-180-2170	111-8321507-9571416	184.20	
					F	21-216-5110-006-004-7530	111-1411417-4445065	230.00	
					F	21-216-5110-006-004-7530	111-4996713-1430666	191.94	
					S	62-431-0001-085-000-0000	113-0985934-2226649	109.68	
					S	62-431-0001-085-000-0000	113-3611283-8750660	69.58	
					S	62-431-0002-071-000-0000	114-6535828-1518602	34.97	
					S	62-431-0002-071-000-0000	114-2417369-9932219	33.27	
					S	62-431-0011-049-000-0000	112-4164741-4019419	12.99	
					S	62-431-0042-026-000-0000	113-7807139-9255465	299.78	
					S	62-431-0165-026-000-0000	113-0472840-7679412	103.60	
					S	62-431-0165-026-000-0000	113-4978715-6413809	13.99	2,549.61
A00715	04/26/2024	20382	REPCOLITE PAINTS INC	14213 C	G	11-261-5994-014-800-0000	PAINT	111.11	111.11
A00716	04/26/2024	20864	WISCONSIN CENTER FOR EDUC PR	13964 C	F	21-221-5110-006-004-6840	LANGUAGE MATERIALS	2,325.00	2,325.00
A00717	04/26/2024	20884	DETROIT LEGAL NEWS	14168 P	G	11-282-7911-010-035-0000	ENROLL POSTCARDS	1,863.90	

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				14168 C	G	11-282-7911-010-035-0000	STOTT POSTCARDS	426.84	2,290.74
A00718	04/26/2024	47420	LIBERTY PLUMBING SUPPLY COMP/	14211 C	G	11-261-5992-014-801-0000	PARTS	542.04	542.04
A00719	04/26/2024	51873	MARSHALL MUSIC CO	14234 P	S	62-431-0016-027-000-0000	REPAIR	97.19	
				14234 C	S	62-431-0016-027-000-0000	SUPPLIES	47.49	144.68
A00720	04/26/2024	79780	TMP ARCHITECTURE INC	14219 C	J	41-453-6220-000-000-2022	STOTT PROF SERV	3,348.00	
				14219 C	J	41-453-6220-000-000-2023	071,052,070 PROF SERV	4,847.50	
				14219 P	J	41-453-6220-000-000-2023	ADAMS PROF SERV	4,060.40	12,255.90
A00721	04/26/2024	85690	WEINGARTZ SUPPLY CO	14214 C	G	11-261-5917-014-800-0000	PARTS	80.85	80.85
A00722	04/26/2024	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	34.00	34.00
A00723	04/26/2024	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,518.20	1,518.20
A00724	04/26/2024	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,280.00	2,280.00
A00725	05/03/2024	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	62.05	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	31.85	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	62.05	155.95
A00726	05/03/2024	01165	AERO FILTER INC	14389 C	G	11-261-5992-014-800-0000	FILTERS	46.40	46.40
A00727	05/03/2024	07765	B&B POOLS AND SPAS	14285 C	G	11-261-4112-014-800-0000	WM POOL REPAIRS	23,500.00	23,500.00
A00985	06/27/2024	85690	WEINGARTZ SUPPLY CO	15203 C	G	11-261-5914-012-700-0000	PARTS	2,422.45	
				15233 C	G	11-261-5917-014-800-0000	PARTS	2,020.54	
				15203 C	G	11-261-5917-014-800-0000	PARTS	152.99	
				15203 C	G	11-261-5991-012-700-0000	PARTS	6,790.88	11,386.86
A00439	01/08/2024	14157	ASHLEY #43 INC	12875 C	S	62-431-0029-029-000-0000	AM STUDENT REWARDS	123.71	
				12876 C	S	62-431-0029-029-000-0000	PM STUDENT REWARDS	170.28	
				12875 C	S	62-431-0033-029-000-0000	AM STUDENT REWARDS	95.10	
				12876 C	S	62-431-0033-029-000-0000	PM STUDENT REWARDS	94.70	
				12791 P	S	62-431-0035-027-000-0000	PIZZA -PRINCIPAL	32.96	
				12791 P	S	62-431-0035-027-000-0000	PIZZA-PRINCIPAL	32.96	
				12791 C	S	62-431-0035-027-000-0000	PIZZA-PRINCIPAL	32.96	
				12875 C	S	62-431-0049-029-000-0000	AM STUDENT REWARDS	66.57	
				12875 C	S	62-431-0050-029-000-0000	AM STUDENT REWARDS	85.59	
				12876 C	S	62-431-0050-029-000-0000	PM STUDENT REWARDS	85.23	2,014.79
A00440	01/08/2024	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,559.78	1,559.78
A00441	01/08/2024	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,350.00	2,350.00
A00442	01/12/2024	01336	AIRGAS USA LLC	12951 C	G	11-127-5110-029-336-5850	WELDING SUPPLIES	1,015.23	1,015.23
A00443	01/12/2024	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	360,310.50	
					C	21-297-3151-049-000-8560	FFVP WALKER	935.66	
					C	21-297-3151-052-000-8560	FFVP TAFT	1,169.58	
					C	21-297-3151-058-000-8560	FFVP SCHWEITZER	1,075.53	
					C	21-297-3151-061-000-8560	FFVP ELLIOTT	701.75	

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					C	21-297-3151-062-000-8560	FFVP EDISON	1,169.58	
					C	21-297-3151-063-000-8560	FFVP HAMILTON	701.75	
					C	21-297-3151-065-000-8560	FFVP ROOSEVELT	1,111.44	
					C	21-297-3151-070-000-8560	FFVP WILDWOOD	1,309.44	
					C	21-297-3151-071-000-8560	FFVP GRAHAM	935.66	
					C	21-297-3151-085-000-8560	FFVP HICKS	935.66	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	15,169.49	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	5,285.28	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	8,572.78	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	10,716.04	410,100.14
A00444	01/12/2024	14512	ARCH ENVIRONMENTAL GROUP IN	12954	C	G 11-261-4910-014-805-0000	NOV-DEC STORMWATER	2,600.85	2,600.85
A00445	01/12/2024	19510	MICHIGAN CUSTOM APPAREL LLC	12160	C	S 62-431-0001-061-000-0000	TSHIRTS	1,105.00	
				12772	C	S 62-431-0021-061-000-0000	TSHIRTS	720.00	1,825.00
A00446	01/12/2024	19755	ALTERNATIVE LOGISTICS TECHNOL	12918	C	G 11-271-3310-011-000-2020	SPEC ED TRANS	700.00	700.00
A00447	01/12/2024	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-085-100-0000	113-1985903-2118658	(33.78)	
					F	21-216-5110-006-301-2490	112-2299821-8571401	98.00	
					S	62-431-0001-085-000-0000	113-7702382-0066659	181.98	
					S	62-431-0004-083-000-0000	113-7907160-4390639	24.99	
					S	62-431-0004-083-000-0000	113-0807822-7668255	21.98	
					S	62-431-0008-058-000-0000	113-0780338-3021007	(43.98)	
					S	62-431-0029-024-000-0000	114-5479264-8022631	79.92	
					S	62-431-0119-022-000-0000	114-4541261-5024202	215.05	544.16
A00448	01/12/2024	20043	PEOPLE DRIVEN TECHNOLOGY INC	12575	C	C 21-297-6410-005-000-0000	DELL OPTIPLEX	320.78	320.78
A00449	01/12/2024	20826	LEGACY ESPORTS INC	12948	C	F 21-112-3110-027-023-9024	MHSEL ANNUAL FEE	500.00	500.00
A00450	01/12/2024	45070	KELLEY CAWTHORNE CONSULTIN	10694	P	G 11-231-3170-010-500-0000	LEGAL SER/JAN 2024	2,666.67	2,666.67
A00451	01/12/2024	48800	MCCARTHY & SMITH INC		J	41-452-6310-061-300-2023	SITE IMPROV-ELLIOTT	7,160.62	
					J	41-452-6310-065-300-2023	SITE IMPROV-ROOSEVELT	77,032.18	
					J	41-452-6310-085-300-2023	SITE IMPROV-HICKS	7,160.62	
					J	41-452-6320-061-180-2023	CM REIMB EXP- ELLIOTT	29,766.18	
					J	41-452-6320-065-180-2023	CM REIMB EXP- ROOSEVELT	46,188.90	
					J	41-452-6320-085-180-2023	CM REIMB EXP- HICKS	26,686.92	
					J	41-456-6220-061-100-2023	BLDG IMPROV-ELLIOTT	180,873.32	
					J	41-456-6220-061-110-2023	GEN CONDITIONS-ELLIOTT	23,008.74	
					J	41-456-6220-061-120-2023	CONSTRUCT CONTING-ELLIOTT	52,885.66	
					J	41-456-6220-061-170-2023	CONSTRUCT MGR FEES-ELLIOTT	17,617.50	
					A	41-456-6220-065-100-2003	BLDG IMPROVE- ROOSEVELT	184,429.80	
					J	41-456-6220-065-100-2023	BLDG IMPROV-ROOSEVELT	262,804.12	
					J	41-456-6220-065-110-2023	GEN CONDITIONS-ROOSEVELT	35,703.23	
					J	41-456-6220-065-120-2023	CONSTRUCT CONTING-ROOSEVELT	(23,507.14)	

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					J	41-456-6220-065-170-2023	CONSTRUCT MGR FEES-ROOSEVE	27,337.50	
					J	41-456-6220-085-100-2023	BLDG IMPROV-HICKS	228,053.64	
					J	41-456-6220-085-110-2023	GEN CONDITIONS-HICKS	20,628.53	
					J	41-456-6220-085-120-2023	CONSTRUCT CONTING-HICKS	40,406.98	
					J	41-456-6220-085-170-2023	CONSTRUCT MGR FEES-HICKS	15,795.00	1,260,032.30
A00452	01/12/2024	65340	JW PEPPER & SON INC	12933 C	S	62-431-0084-026-000-0000	SUPPLIES	266.38	266.38
A00453	01/12/2024	77972	STAPLES CONTRACT & COMMERCIAL		G	11-111-5110-052-100-0000	TEACH SUPP	665.67	
					G	11-112-5110-023-200-0000	TEACH SUPPLIES	93.43	
					G	11-112-5111-024-200-0000	TEACH SUPP	229.83	
					G	11-122-5110-309-140-2020	TEACH SUPPLIES - C.C. POST	50.99	
					G	11-127-5110-029-000-5910	SUPPL APPL ACADEMICS	43.65	
					G	11-127-5110-029-300-5650	FIREFIGHTER TEACH SUPPLIES	442.53	
					G	11-127-5110-029-311-5810	MEDIA ONE TEACH SUPP	43.65	
					G	11-127-5110-029-336-5630	TEACH SUPP	143.61	
					G	11-127-5910-029-300-0000	OFFICE SUPP	691.30	
					G	11-226-5910-000-301-0000	COLL/CAREER - OFFICE SUPPLIES	49.01	
					G	11-231-5990-010-030-0000	BOARD OF ED: MISC SUPPLIES	95.00	
					G	11-241-5910-022-300-0000	OFFICE SUPPLIES	382.33	
					G	11-241-5910-024-200-0000	OFFICE SUPPLIES	172.95	
					G	11-241-5910-052-100-0000	OFFICE SUPPLIES	308.83	
					G	11-241-5910-070-100-0000	OFFICE SUPPLIES	34.79	
					G	11-252-5910-010-500-0000	OFF SUPP	85.44	
					F	21-118-5110-083-012-9401	TEACHING SUPPLIES	11,578.65	
					F	21-122-5110-052-000-9080	SUPPLIES-PBS	70.20	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	590.32	
					F	21-125-5110-006-000-4350	SUPPLIES	411.53	
					F	21-127-5110-029-000-4560	LAW/PUBLIC SAFETY SUPPLIES	178.52	
					X	21-213-5990-109-130-2070	MED SUPP/EL SCI	85.16	
					X	21-213-5990-109-193-2050	MEDICAL SUPPLIES ELEM.	90.18	
					X	21-213-5990-209-193-2050	MEDICAL SUPPLIES M.S.	37.62	
					X	21-226-5910-009-270-2060	OFFICE SUPP SPV EIS	129.99	
					C	21-297-5910-005-000-0000	OFFICE SUPPLIES	179.43	
					F	21-361-5110-006-051-6010	SUPPLIES-HOMELESS ADD'L SUPRT	226.04	
					S	62-431-0011-029-000-0000	FORD-CHILD CARE	298.54	17,409.19
A00454	01/22/2024	13046	EASTERN OIL COMPANY	13003 C	G	11-271-5710-011-700-0000	OIL AND GREASE	957.37	957.37
A00455	01/22/2024	14157	ASHLEY #43 INC	13030 P	S	62-431-0035-027-000-0000	STEVENSON PIZZA	32.96	
				13030 C	S	62-431-0035-027-000-0000	STEVENSON PIZZA	32.96	
				13030 P	S	62-431-0035-027-000-0000	STEVENSON ANTIPASTO	9.99	
				13030 P	S	62-431-0035-027-000-0000	STEVENSON PIZZA	32.96	108.87
A00456	01/22/2024	14205	A PARTS WAREHOUSE LLC	13025 P	G	11-271-5730-011-700-2020	PARTS	790.00	

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				13025 C	G	11-271-5730-011-700-2020	PARTS	134.68	924.68
A00457	01/22/2024	14497	CENTRAL MICHIGAN PAPER COMPA	12660 C	G	11-111-5110-062-100-0000	COPY PAPER	1,370.00	
				12895 C	S	62-431-0002-070-000-0000	WILDWOOD PAPER	1,370.00	2,740.00
A00458	01/22/2024	19203	GROUP RESOURCES	12418 P	G	11-231-3180-000-000-0000	CAFE PLAN-ADMIN FEES	201.98	201.98
A00459	01/22/2024	19232	MOSS AUDIO INC	13021 P	J	41-456-3190-000-000-2018	VIDEO MONITORING	4,352.38	4,352.38
A00460	01/22/2024	19510	MICHIGAN CUSTOM APPAREL LLC	13008 C	F	21-111-5110-006-000-4560	COACHS SHIRTS	183.00	183.00
A00461	01/22/2024	19604	SYNOVIA SOLUTIONS LLC	13011 C	G	11-271-4220-011-700-0000	RENT EQUIP - GPS Syn	30,660.00	30,660.00
A00462	01/22/2024	19755	ALTERNATIVE LOGISTICS TECHNOL	13026 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	700.00	
				13026 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	700.00	1,400.00
A00463	01/22/2024	19973	AMAZON CAPITAL SERVICES INC		G	11-112-5110-023-200-0000	112-1987297-7911461	59.98	
					G	11-127-5110-029-336-5630	112-5181542-5990635	36.16	
					G	11-127-5110-029-336-5630	112-7694405-7493050	68.70	
					G	11-127-6410-029-300-5650	112-752347-0203446	659.99	
					G	11-232-5910-010-031-0000	114-9159741-1547421	38.03	
					G	11-232-5910-010-031-0000	114-1461248-3185827	22.28	
					G	11-241-5910-023-200-0000	112-3613783-9921828	46.15	
					G	11-261-5997-014-800-0000	111-7023030-3361830	52.94	
					G	11-293-5990-026-300-0000	113-5158178-3601044	79.18	
					S	62-431-0149-026-000-0000	113-8426482-1937038	15.99	1,079.40
A00464	01/22/2024	20637	CENTRAL OPERATIONS	12988 C	F	21-113-3110-006-000-4350	WAY PROG CLP ACCESS	750.00	750.00
A00465	01/22/2024	20828	PRYOR LEARNING LLC	13032 C	G	11-252-3220-010-500-0000	WK SHOP CF TR	199.00	199.00
A00466	01/22/2024	65340	JW PEPPER & SON INC	13004 C	S	62-431-0084-026-000-0000	MUSIC	372.00	372.00
A00467	01/22/2024	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,559.78	1,559.78
A00468	01/22/2024	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,350.00	2,350.00
A00469	01/26/2024	14157	ASHLEY #43 INC	13074 C	F	21-216-5110-006-004-7530	PIZZA-DANCE	365.59	365.59
A00470	01/26/2024	14497	CENTRAL MICHIGAN PAPER COMPA	12893 C	G	11-261-5910-014-800-0000	COPY PAPER	775.00	775.00
A00471	01/26/2024	15448	BALCO INTERIORS LLC	13050 C	G	11-113-6420-026-300-0000	STORAGE CABINETS	2,188.12	2,188.12
A00472	01/26/2024	18569	FIDELITY TRANSPORTATION LLC	13051 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	784.00	
				13051 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,640.00	
				13051 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,720.00	
				13051 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	1,560.00	
				13051 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	1,027.00	
				13051 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,720.00	
				13051 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,550.00	
				13051 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,720.00	
				13051 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	1,156.00	
				13051 C	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,720.00	20,597.00
A00473	01/26/2024	19510	MICHIGAN CUSTOM APPAREL LLC	13073 C	F	21-111-5110-006-000-4560	BBALL SHORTS	213.00	



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				13064 P	S	62-431-0078-022-000-0000	SHIRTS	930.00	
				13064 C	S	62-431-0078-022-000-0000	TSHIRTS	297.00	
				13064 C	S	62-431-0175-022-000-0000	TSHIRTS	273.50	1,713.50
A00474	01/26/2024	19973	AMAZON CAPITAL SERVICES INC		G	11-112-5110-023-200-0000	112-9853490-1097827	62.98	
					G	11-127-5210-029-300-5950	112-3208488-0805847	7.62	
					G	11-127-5210-029-300-5950	112-5600226-1607438	6.02	
					G	11-261-5991-014-800-0000	111-2429778-2996215	99.94	
					F	21-111-5110-006-000-4350	111-7796900-7140234	104.11	
					F	21-112-5110-006-004-7530	112-0836106-5349835	199.99	
					F	21-125-5110-006-004-3070	114-2874640-4112214	37.72	
					F	21-127-5110-029-023-9023	112-9810400-5637846	61.54	
					F	21-127-5110-029-023-9023	112-3428369-1127467	48.98	
					X	21-213-5990-209-180-2170	112-1440098-6195411	12.01	
					S	62-431-0018-023-000-0000	112-5995641-5077020	13.95	
					S	62-431-0039-026-000-0000	113-1718201-4525835	119.00	
					S	62-431-0039-026-000-0000	113-2295166-4874638	238.00	
					S	62-431-0039-026-000-0000	113-9868722-6437010	238.00	
					S	62-431-0039-026-000-0000	113-2763938-5072244	238.00	
					S	62-431-0119-022-000-0000	114-4541261-5024202	(22.98)	1,464.88
A00475	01/26/2024	48800	MCCARTHY & SMITH INC		J	41-452-6320-010-180-2023	CM REIMB EXP-ADMIN	659.50	
					J	41-452-6320-024-180-2023	CM REIMB EXP-FRANKLIN	6,990.70	
					J	41-452-6320-027-180-2023	CM REIMB EXP-STEVENSON	4,748.40	
					J	41-452-6320-053-180-2023	CM REIMB EXP-HOOVER	791.40	
					J	41-456-6220-010-110-2023	GEN CONDITIONS-ADMIN	71.77	
					J	41-456-6220-024-100-2023	BLDG IMPROV-FRANKLIN	402,954.22	
					J	41-456-6220-024-110-2023	GEN CONDITIONS-FRANKLIN	760.70	
					J	41-456-6220-027-110-2023	GEN CONDITIONS-STEVENSON	516.70	
					A	41-456-6220-053-100-2003	BLDG IMPROVE- HOOVER	3,285.00	
					J	41-456-6220-053-110-2023	GEN CONDITIONS-HOOVER	86.11	420,864.50
A00476	01/26/2024	65340	JW PEPPER & SON INC	13063 P	S	62-431-0084-026-000-0000	MUSIC	82.99	
				13063 P	S	62-431-0084-026-000-0000	MUSIC	173.00	
				13063 C	S	62-431-0084-026-000-0000	MUSIC	85.00	
				13071 C	S	62-431-0084-026-000-0000	MUSIC	21.00	361.99
A00477	02/02/2024	14157	ASHLEY #43 INC	13139 P	S	62-431-0027-027-000-0000	STEVENSON PIZZA	32.96	
				13139 P	S	62-431-0027-027-000-0000	STEVENSON PIZZA	60.94	
				13139 C	S	62-431-0027-027-000-0000	STEVENSON PIZZA	12.06	
				13137 C	S	62-431-0031-024-000-0000	FRANKLIN PIZZA	164.88	
				13139 C	S	62-431-0035-027-000-0000	STEVENSON PIZZA	48.88	319.72
A00478	02/02/2024	14497	CENTRAL MICHIGAN PAPER COMPA	13019 C	G	11-112-5110-023-200-0000	COPY PAPER	1,370.00	1,370.00

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A00479	02/02/2024	14512	ARCH ENVIRONMENTAL GROUP IN	13152 C	G	11-261-4910-014-805-0000	HICKS SAMPLING	802.50	802.50
A00480	02/02/2024	16595	STEVE WEISS MUSIC INC	13145 C	G	11-291-5990-022-300-0000	BAND SUPPLIES	156.55	156.55
A00481	02/02/2024	19203	GROUP RESOURCES	12418 P	G	11-231-3180-000-000-0000	CAFE PLAN-ADMIN FEES	200.00	200.00
A00482	02/02/2024	19482	BEST BUY STORES LP	12935 C	F	21-127-5113-029-341-4000	SMART TVS/WALL MNTS	5,126.70	5,126.70
A00483	02/02/2024	19530	MILLER JOHNSON SNELL & CUMMIS		G	11-231-3170-010-500-0000	LEGAL SER	455.00	
					G	11-231-3170-010-500-0000	LEGAL SER	162.50	
					G	11-231-3170-010-500-0000	LEGAL SER	7,505.00	8,122.50
A00484	02/02/2024	19755	ALTERNATIVE LOGISTICS TECHNOL	13112 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	700.00	
				13112 C	G	11-271-3310-011-000-2020	SPEC ED TRANS	140.00	840.00
A00485	02/02/2024	19973	AMAZON CAPITAL SERVICES INC		G	11-112-5110-023-200-0000	112-0235687-4228235	28.03	
					G	11-113-3111-026-300-0000	113-0371271-6989052	81.84	
					G	11-241-5910-022-300-0000	112-3405732-3179409	31.96	
					G	11-241-5910-023-200-0000	112-5772934-5296223	18.65	
					F	21-111-5110-061-051-6010	112-8111036-6342664	191.80	
					F	21-111-5110-061-051-6010	112-5556356-1303407	188.12	
					X	21-213-5990-209-190-2230	112-9940689-4609045	36.94	
					F	21-216-5110-006-301-2490	112-2299821-8571401	(98.00)	
					S	62-431-0046-027-000-0000	113-4715808-2805833	35.94	
					S	62-431-0176-026-000-0000	113-7895708-0315427	(96.00)	419.28
A00486	02/02/2024	20801	PHOENIX STATE WAYNE LLC	13117 C	F	21-127-4910-022-013-4290	FIELD TRIPS	300.00	300.00
A00487	02/02/2024	65340	JW PEPPER & SON INC	13131 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	80.00	
				13131 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	157.99	
				13131 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	48.20	
				13131 C	G	11-291-5990-022-300-0000	BAND SUPPLIES	95.00	
				13131 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	40.00	
				13131 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	20.00	
				13131 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	140.00	
				13131 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	72.80	
				13131 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	18.00	
				13131 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	12.90	
				13131 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	72.99	
				13131 P	F	21-113-5110-006-000-4350	MUSIC SUPPL	190.00	
				13131 P	F	21-113-5110-006-000-4350	MUSIC SUPPL	565.00	
				13131 P	F	21-113-5110-006-000-4350	MUSIC SUPPL	628.00	
				13131 C	F	21-113-5110-006-000-4350	MUSIC SUPPL	180.89	
				13131 P	F	21-113-5110-006-000-4350	MUSIC SUPPL	6,242.90	
				13131 P	F	21-113-5110-006-000-4350	MUSIC SUPPL	332.87	8,897.54
A00488	02/02/2024	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,559.78	1,559.78
A00489	02/02/2024	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,350.00	2,350.00

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A00490	02/09/2024	01336	AIRGAS USA LLC	13198 P	G	11-127-5110-029-336-5850	WELDING SUPPLIES	1,192.20	
				13198 C	G	11-127-5110-029-336-5850	WELDING SUPPLIES	1,056.69	2,248.89
A00491	02/09/2024	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	169,832.46	
					C	21-297-3151-049-000-8560	FFVP WALKER	2,540.89	
					C	21-297-3151-052-000-8560	FFVP TAFT	4,142.28	
					C	21-297-3151-058-000-8560	FFVP SCHWEITZER	4,066.55	
					C	21-297-3151-061-000-8560	FFVP ELLIOTT	2,693.01	
					C	21-297-3151-062-000-8560	FFVP EDISON	3,171.25	
					C	21-297-3151-063-000-8560	FFVP HAMILTON	2,693.01	
					C	21-297-3151-065-000-8560	FFVP ROOSEVELT	3,668.08	
					C	21-297-3151-070-000-8560	FFVP WILDWOOD	3,595.90	
					C	21-297-3151-071-000-8560	FFVP GRAHAM	3,489.83	
					C	21-297-3151-085-000-8560	FFVP HICKS	3,550.60	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	17,849.70	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	7,236.97	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	3,408.30	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	4,260.30	236,199.13
A00492	02/09/2024	13046	EASTERN OIL COMPANY	13228 P	G	11-271-5710-011-700-0000	OIL AND GREASE	957.37	
				13228 C	G	11-271-5710-011-700-0000	OIL AND GREASE	991.12	1,948.49
A00493	02/09/2024	14205	A PARTS WAREHOUSE LLC	13222 C	G	11-271-5730-011-700-2020	VESTS/STRAPS	4,095.00	4,095.00
A00494	02/09/2024	14497	CENTRAL MICHIGAN PAPER COMPA	12899 C	G	11-111-5110-063-100-0000	COPY PAPER	1,370.00	
				13124 C	G	11-127-5110-029-370-5320	COPY PAPER	1,370.00	2,740.00
A00495	02/09/2024	18569	FIDELITY TRANSPORTATION LLC	13238 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	833.00	
				13238 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,550.00	
				13238 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,890.00	
				13238 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,275.00	
				13238 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,550.00	
				13238 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,890.00	
				13238 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	4,386.00	
				13238 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	1,700.00	
				13238 C	G	11-271-3310-011-000-2020	SPEC ED TRANS	2,720.00	22,794.00
A00496	02/09/2024	19232	MOSS AUDIO INC	13021 P	J	41-456-3190-000-000-2018	ELLIOTT RENO	14,178.00	
				13021 P	J	41-456-3190-000-000-2018	HICKS RENO	9,214.00	
				13021 P	J	41-456-3190-000-000-2018	ROOSV RENO	11,032.00	
				13021 P	J	41-456-3190-000-000-2018	LICENSING 7 SCHOOLS	3,453.21	
				13021 P	J	41-456-3190-000-000-2018	CABLING/CAMERA	2,176.00	
				13021 P	J	41-456-3190-000-000-2018	GHOST SWIPES	4,692.00	
				13021 C	J	41-456-3190-000-000-2018	REPL CARD READERS	2,720.00	
				11496 C	J	41-456-3190-000-000-2022	HICKS CAMERAS	340.00	47,805.21

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A00497	02/09/2024	19510	MICHIGAN CUSTOM APPAREL LLC	13208 C	S	62-431-0008-058-000-0000	TSHIRTS	244.00	
				13171 C	S	62-431-0107-026-000-0000	TSHIRTS	476.00	720.00
A00498	02/09/2024	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-058-100-0000	113-0375647-4041008	104.39	
					G	11-111-5110-065-100-0000	111-5257771-1121039	131.24	
					G	11-111-5110-065-100-0000	111-6550519-5421007	120.31	
					G	11-111-5110-065-100-0000	111-1341855-4227426	(21.99)	
					G	11-111-5110-085-100-0000	113-3298421-0008267	50.92	
					G	11-111-5110-085-100-0000	113-1118132-3451415	27.81	
					G	11-111-5110-085-100-0000	113-6363040-7927408	34.91	
					G	11-111-5110-085-100-0000	113-9283850-3537015	32.99	
					G	11-111-5110-085-100-0000	113-7449758-8822660	91.96	
					G	11-111-5110-085-100-0000	113-1195419-2336245	48.86	
					G	11-111-5110-085-100-0000	113-2566294-2697007	76.22	
					G	11-112-5110-006-200-0000	112-9559644-1681836	125.18	
					G	11-112-5110-006-200-0000	112-5619483-4554613	89.96	
					G	11-112-5110-023-200-0000	112-5297505-0433041	33.92	
					G	11-112-5111-024-200-0000	114-3270169-9176250	143.17	
					G	11-113-5111-022-300-0000	112-0376046-4350603	25.98	
					G	11-113-5111-022-300-0000	112-7906349-5477804	45.24	
					G	11-113-5111-022-300-0000	112-3933170-6961845	46.17	
					G	11-113-5111-022-300-0000	112-4970059-4040233	195.78	
					G	11-113-5111-022-300-0000	112-3256433-1158619	19.94	
					G	11-113-5111-022-300-0000	112-3596232-5056209	336.77	
					G	11-113-5111-022-300-0000	112-8223426-4150646	228.33	
					G	11-113-5210-026-300-0000	113-9840136-3251414	370.74	
					G	11-127-5110-029-326-5430	112-2534032-2913817	132.97	
					G	11-127-5110-029-326-5430	112-7964342-4619443	43.98	
					G	11-127-5110-329-300-3000	112-6810772-8977830	6.58	
					G	11-127-5210-029-300-5360	112-7651602-8430644	136.51	
					G	11-213-5990-062-100-0000	111-0923374-8275436	21.93	
					G	11-213-5990-065-100-0000	111-9637883-6656230	101.14	
					G	11-213-5990-070-100-0000	114-5014980-8549824	79.98	
					G	11-213-5990-071-100-0000	114-8975494-3792246	16.95	
					G	11-241-5910-070-100-0000	114-4354215-2388205	70.12	
					G	11-241-5910-071-100-0000	114-6106447-5481020	6.95	
					G	11-241-5910-071-100-0000	114-2029621-2423457	99.61	
					G	11-241-5910-085-100-0000	113-5335726-0163443	55.01	
					G	11-241-5910-085-100-0000	113-6146272-9816215	7.39	
					G	11-241-5910-085-100-0000	113-5823454-1647412	182.64	
					G	11-241-5910-085-100-0000	113-5823454-164712	(15.20)	

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					G	11-241-5910-085-100-0000	113-5823454-1647412	(15.20)	
					G	11-241-5910-085-100-0000	113-5823454-1647412	(20.22)	
					G	11-241-5910-085-100-0000	113-5823454-1647412	(8.71)	
					G	11-241-5910-085-100-0000	113-5823454-1647412	(8.71)	
					G	11-241-5910-085-100-0000	113-5823454-1647412	(8.71)	
					G	11-261-5917-014-800-0000	111-0875524-5201803	47.96	
					G	11-261-5991-012-700-0000	111-5130034-0857011	21.87	
					G	11-282-3610-010-035-0000	111-8628832-6346628	60.00	
					G	11-282-7911-010-035-0000	111-5491798-5040249	62.98	
					F	21-111-5110-006-000-4350	111-7796900-7140234	67.92	
					F	21-111-5110-058-024-9006	113-7850480-7230653	961.93	
					F	21-111-5110-061-051-6010	112-6976519-7319460	53.40	
					F	21-111-5110-061-051-6010	112-3460316-8797845	19.99	
					F	21-111-5110-061-051-6010	112-0137896-8133057	143.14	
					F	21-112-5110-006-004-7530	114-6422736-4146660	656.02	
					F	21-112-5110-006-004-7530	112-1645570-7363455	51.98	
					F	21-112-5110-006-004-7530	114-9757786-1656229	1,056.05	
					F	21-113-5110-022-024-9005	112-3622652-6735430	182.94	
					F	21-122-5110-058-000-9080	113-8589650-2277027	149.00	
					X	21-122-5110-309-190-2230	112-0394863-4005860	49.96	
					X	21-122-5110-409-180-2170	112-8637878-2399420	39.94	
					F	21-125-5110-006-004-3070	114-7930149-1149042	9.89	
					X	21-213-5990-209-180-2170	112-8947309-9440203	114.49	
					X	21-213-5990-209-180-2170	112-7263183-2074658	24.56	
					F	21-216-5110-006-004-7530	112-7350069-7045009	148.20	
					F	21-216-5110-006-004-7530	114-6673052-6237856	608.41	
					F	21-221-5110-006-000-4450	112-6530826-8847468	14.50	
					C	21-297-5992-005-000-0000	111-5184585-5585008	519.80	
					S	62-431-0002-061-000-0000	112-0255986-0985049	99.46	
					S	62-431-0004-083-000-0000	113-0807822-7668255	195.96	
					S	62-431-0046-027-000-0000	113-3111995-8379419	250.64	
					S	62-431-0064-022-000-0000	112-7983208-7363427	399.50	
					S	62-431-0130-022-000-0000	114-9772188-2939462	654.04	
					S	62-431-0156-022-000-0000	112-8200132-5484249	43.44	
					S	62-431-0156-022-000-0000	112-8703019-7361850	19.79	
					S	62-431-0156-022-000-0000	112-2119491-7330648	294.31	
					S	62-431-0156-022-000-0000	112-2119491-7330648	(17.99)	10,247.89
A00499	02/09/2024	20637	CENTRAL OPERATIONS	13212	C	F 21-113-3110-006-000-4350	WAY PROG-CLP ACCESS	491.88	491.88
A00728	05/03/2024	14169	AVENTRIC TECHNOLOGIES LLC	14390	C	G 11-261-5990-012-700-0000	STOTT AED PARTS	439.00	439.00
A00729	05/03/2024	14205	A PARTS WAREHOUSE LLC	14283	C	G 11-271-5730-011-700-2020	PARTS	214.76	214.76

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A00730	05/03/2024	14497	CENTRAL MICHIGAN PAPER COMPA	14160 C	G	11-112-5110-023-200-0000	COPY PAPER	1,320.00	1,320.00
A00731	05/03/2024	14512	ARCH ENVIRONMENTAL GROUP IN	14391 C	G	11-261-4910-014-805-0000	STORMWATER	3,002.70	3,002.70
A00732	05/03/2024	15448	BALCO INTERIORS LLC	14316 P	J	41-456-6410-023-200-2023	DEP ADAMS FURN	33,011.92	145,826.13
				14321 P	J	41-456-6410-052-100-2023	DEP TAFT FURN	30,080.52	
				14320 P	J	41-456-6410-070-100-2023	DEP WWOOD FURN	32,199.72	
				14317 P	J	41-456-6410-071-100-2023	DEP GRAHAM FURN	28,378.27	
				14319 P	J	41-456-6410-073-100-2023	DEP STOTT FURN	22,155.70	
A00733	05/03/2024	17261	MARK CHEVROLET INC	14277 P	G	11-271-5730-011-700-0000	PARTS	19.88	159.49
				14277 C	G	11-271-5730-011-700-0000	PARTS	87.44	
				14277 C	G	11-271-5730-011-700-2020	PARTS	52.17	
A00734	05/03/2024	18715	ALAN D WAGNER	14378 C	G	11-271-4910-011-700-0000	GLASS REPLACEMENT	70.00	70.00
A00735	05/03/2024	19104	SPHERO INC	14162 C	G	11-111-5110-006-302-0000	BLUEPRINT CLASS PACKS	6,126.63	6,126.63
A00736	05/03/2024	19203	GROUP RESOURCES	12418 P	G	11-231-3180-000-000-0000	CAFE PLAN-ADMIN FEES	200.00	200.00
A00737	05/03/2024	19510	MICHIGAN CUSTOM APPAREL LLC	14289 C	S	62-431-0013-085-000-0000	TSHIRTS	126.00	219.50
				14381 C	S	62-431-0039-023-000-0000	CLOTHING	93.50	
A00738	05/03/2024	19913	DELTA T GROUP DETROIT INC	14406 C	G	11-122-3114-006-000-0000	SUB RN 4/8-12/24	25,837.90	74,567.29
				14407 C	G	11-122-3114-006-000-0000	SUB RN 4/15-19/24	27,005.55	
				14408 C	G	11-122-3114-006-000-0000	SUB PARA 4/8-12/24	17,685.84	
				14409 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	4,038.00	
A00739	05/03/2024	20043	PEOPLE DRIVEN TECHNOLOGY INC	14086 C	G	11-284-5910-000-000-0000	FORTICO TERM	6,992.46	
A00740	05/03/2024	20378	PLAYCORE WISCONSIN INC	10604 P	J	41-456-6410-049-100-2023	NEW EQUIP & FURNITURE - WALK	5,675.00	11,350.00
				10604 P	J	41-456-6410-052-100-2023	NEW EQUIP & FURNITURE - TAFT	5,675.00	
A00741	05/03/2024	20382	REPCOLITE PAINTS INC	14399 P	G	11-261-5994-014-800-0000	PAINT	110.30	204.30
				14399 C	G	11-261-5994-014-800-0000	PAINT	94.00	
A00742	05/03/2024	20648	SHRADER TIRE AND OIL INC	14375 P	G	11-271-5720-011-700-0000	TIRES	590.54	1,410.21
				14375 C	G	11-271-5720-011-700-0000	TIRES	819.67	
A00743	05/03/2024	20818	OLIVIA FARMER		F	21-127-4911-022-012-4240	STUDENT STIPEND	35.00	35.00
A00744	05/03/2024	20820	BRIANA JOHANSON		F	21-127-4911-022-012-4240	STUDENT STIPEND	40.00	40.00
A00745	05/03/2024	20821	VANESSA KINSEY		F	21-127-4911-022-013-4290	STUDENT STIPEND	40.00	40.00
A00746	05/03/2024	20823	ANGIE LOPEZ RAMIREZ		F	21-127-4911-022-012-4240	STUDENT STIPEND	35.00	35.00
A00747	05/03/2024	20824	RYLEE RHODES		F	21-127-4911-022-013-4290	STUDENT STIPEND	35.00	35.00
A00748	05/03/2024	20825	JUSTICE WASHINGTON		F	21-127-4911-022-012-4240	STUDENT STIPEND	33.50	33.50
A00749	05/03/2024	20831	PILAR PERRY		F	21-127-4911-022-012-4240	STUDENT STIPEND	30.00	30.00
A00750	05/03/2024	20863	MARIA HERRERA-IBARRA		F	21-127-4911-022-012-4240	STUDENT STIPEND	40.00	40.00
A00751	05/03/2024	20866	SAMANTHA M HORNER		F	21-127-4911-022-013-4290	STUDENT STIPEND	35.00	35.00
A00752	05/03/2024	41122	IDN HARDWARE SALES INC	14392 C	G	11-261-5991-014-800-0000	PARTS	4,496.41	4,496.41
A00753	05/03/2024	44220	JONES SCHOOL SUPPLY COMPANY	14203 C	G	11-112-5111-027-200-0000	SCI FAIR RIBBONS	31.60	31.60

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A00754	05/03/2024	44338	JOSTENS INC	14284 C	S	62-431-0123-026-000-0000	YEARBOOKS	3,591.65	3,591.65
A00755	05/03/2024	45070	KELLEY CAWTHORNE CONSULTIN	10694 P	G	11-231-3170-010-500-0000	LEGAL SER/MAY 24	2,666.67	2,666.67
A00756	05/03/2024	47420	LIBERTY PLUMBING SUPPLY COMP/	14397 C	G	11-261-5992-014-801-0000	PARTS	664.61	664.61
A00757	05/03/2024	51873	MARSHALL MUSIC CO	14338 C	G	11-291-5990-027-200-0000	BAND SUPPLIES	17.94	17.94
A00758	05/03/2024	62216	WAYNE HARDWARE	14335 C	G	11-261-5914-010-500-0000	PARTS	44.32	
				14335 C	G	11-261-5914-012-700-0000	PARTS	44.98	
				14335 C	G	11-261-5914-058-100-0000	PARTS	47.68	
				14398 C	G	11-261-5917-014-800-0000	PARTS	22.99	
				14398 C	G	11-261-5991-014-800-0000	PARTS	31.09	191.06
A00759	05/03/2024	69100	QUILL LLC	14331 C	G	11-111-5110-065-100-0000	PAPER/PROTECTORS	812.56	812.56
A00760	05/03/2024	83053	UNITY SCHOOL BUS PARTS	14369 C	G	11-271-5730-011-700-0000	PARTS	53.01	53.01
A00761	05/03/2024	85690	WEINGARTZ SUPPLY CO	14400 P	G	11-261-5917-014-800-0000	PARTS	1,231.97	
				14400 P	G	11-261-5917-014-800-0000	PARTS	8.99	
				14400 C	G	11-261-5917-014-800-0000	PARTS	362.90	1,603.86
A00762	05/10/2024	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	12.00	
				14556 C	G	11-241-7410-022-300-0000	WATER COOLER FEES	24.00	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	6.00	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	6.00	48.00
A00763	05/10/2024	01336	AIRGAS USA LLC	14328 C	G	11-127-5110-029-336-5620	PARTS	513.68	
				14538 C	G	11-127-5110-029-336-5850	WELDING SUPPLIES	1,165.71	1,679.39
A00764	05/10/2024	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	292,304.12	
					C	21-297-3151-049-000-8560	FFVP WALKER	3,118.26	
					C	21-297-3151-052-000-8560	FFVP TAFT	4,637.05	
					C	21-297-3151-058-000-8560	FFVP SCHWEITZER	4,516.72	
					C	21-297-3151-061-000-8560	FFVP ELLIOTT	3,132.55	
					C	21-297-3151-062-000-8560	FFVP EDISON	4,024.42	
					C	21-297-3151-063-000-8560	FFVP HAMILTON	4,019.42	
					C	21-297-3151-065-000-8560	FFVP ROOSEVELT	4,690.63	
					C	21-297-3151-070-000-8560	FFVP WILDWOOD	5,636.96	
					C	21-297-3151-071-000-8560	FFVP GRAHAM	4,117.98	
					C	21-297-3151-085-000-8560	FFVP HICKS	4,117.98	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	16,746.65	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	16,647.57	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	7,626.43	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	9,532.99	384,869.73
A00765	05/10/2024	12843	CEI MICHIGAN LLC	14569 C	G	11-261-4111-014-800-0000	B& G ROOF REPAIR	19,640.00	19,640.00
A00766	05/10/2024	14157	ASHLEY #43 INC	14528 C	S	62-431-0021-061-000-0000	ELLIOTT PIZZA	268.00	
				14527 C	S	62-431-0033-029-000-0000	CTECH PIZZA	60.00	
				14525 C	S	62-431-0035-027-000-0000	STEVENSON PIZZA	45.95	373.95

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A00767	05/10/2024	14205	A PARTS WAREHOUSE LLC	14537 P	G	11-271-5730-011-700-0000	PARTS	650.00	
				14537 P	G	11-271-5730-011-700-0000	PARTS	178.08	
				14537 P	G	11-271-5730-011-700-0000	PARTS	210.00	
				14537 P	G	11-271-5730-011-700-0000	PARTS	78.16	
				14537 C	G	11-271-5730-011-700-0000	PARTS	50.95	
A00768	05/10/2024	14512	ARCH ENVIRONMENTAL GROUP IN	11820 P	G	11-257-5910-000-030-0000	OVERSIGHT SOIL REMV	2,212.50	2,212.50
A00769	05/10/2024	14882	RICHELIEU AMERICA LTD	14554 P	G	11-261-5991-014-800-0000	PARTS	108.03	
				14554 C	G	11-261-5991-014-800-0000	PARTS	22.56	
				14554 P	G	11-261-5991-014-800-0000	PARTS	76.47	
				14554 P	G	11-261-5991-014-800-0000	PARTS	16.00	
A00770	05/10/2024	15298	INTERNATIONAL CHEMTEX CORPOF	14549 C	G	11-261-5992-014-800-0000	PUMP	218.72	218.72
A00771	05/10/2024	16186	ADN ADMINISTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL	3,592.90	3,592.90
A00772	05/10/2024	18569	FIDELITY TRANSPORTATION LLC	14568 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,078.00	
				14568 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,570.00	
				14568 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,400.00	
				14568 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,740.00	
				14568 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	4,180.00	
				14568 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,400.00	
				14568 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,570.00	
				14568 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	5,676.00	
				14568 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,400.00	
				14568 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,740.00	
				14568 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,740.00	
A00773	05/10/2024	19023	MULTILANGUAGE SERVICES INC	14578 C	X	21-122-3110-009-018-2090	MULTILANGUAGE SERV	1,942.14	
				14579	X	21-122-3110-009-270-2060	INTERPRETATION 2/2024	1,348.38	
A00774	05/10/2024	19104	SPHERO INC	14441 C	F	21-111-5110-070-051-6010	8-ROBOTS	1,555.57	1,555.57
A00775	05/10/2024	19222	THE CREATIVE MOBILITY GROUP I	14518 C	G	11-271-5730-011-700-2020	LABOR/SUPPLIES	401.88	401.88
A00776	05/10/2024	19311	VSC INC	14059 C	G	11-261-4113-014-800-0000	RE INSTALL SPEAKERS	3,645.00	3,645.00
A00777	05/10/2024	19510	MICHIGAN CUSTOM APPAREL LLC	14566 C	F	21-111-5110-006-000-4560	BASKETBALL UNIF	2,118.75	
				14540 C	S	62-431-0011-029-000-0000	TOTE BAGS	300.00	
				14541 C	S	62-431-0072-022-000-0000	HOODIES	444.00	
A00778	05/10/2024	19697	OVERDRIVE INC	14577 C	F	21-112-8220-024-051-6010	DIGITAL LIBRARY	500.00	500.00
A00779	05/10/2024	19755	ALTERNATIVE LOGISTICS TECHNOL	14514 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,242.50	
				14560 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,405.00	
				14560 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,125.00	
				14560 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,475.00	
				14514 C	F	21-271-4910-006-000-6360	TRANSPORTATION	1,170.00	
				14560 P	F	21-271-4910-006-000-6360	TRANSPORTATION	1,310.00	
				14560 P	F	21-271-4910-006-000-6360	TRANSPORTATION	1,450.00	



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				14560 C	F	21-271-4910-006-000-6360	TRANSPORTATION	1,310.00	10,487.50
A00780	05/10/2024	19913	DELTA T GROUP DETROIT INC	14458 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	2,683.82	
				14470 C	G	11-122-3114-006-000-0000	SUB PARAS-4/15-19/24	18,610.80	21,294.62
A00781	05/10/2024	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-000-000-0021	113-6402226-7629012	16.75	
					G	11-111-5110-052-100-0000	114-3492091-9533823	470.53	
					G	11-111-5110-058-100-0000	113-0235887-8341809	48.57	
					G	11-111-5110-085-100-0000	113-1454854-3170615	55.98	
					G	11-112-5110-023-200-0000	111-4238833-5945852	64.98	
					G	11-112-5110-023-200-0000	111-1597986-4948259	268.68	
					G	11-113-5111-022-300-0000	112-6946186-2957049	407.56	
					G	11-113-5990-069-300-0000	114-0328778-6290644	96.42	
					G	11-127-5210-029-326-5410	112-3794997-0233825	59.34	
					G	11-127-6410-029-300-5870	112-4068450-5759451	459.90	
					G	11-213-5990-062-100-0000	112-6752378-3791414	31.32	
					G	11-261-5914-023-200-0000	113-2582563-6218617	585.00	
					G	11-282-5910-010-035-0000	113-9142211-8553049	89.99	
					G	11-293-5990-027-200-0000	113-9816881-5116232	39.59	
					F	21-111-5110-006-004-7530	112-4681537-7774644	96.46	
					F	21-111-5110-049-024-9003	112-1888936-9821015	746.88	
					F	21-111-5110-062-051-6010	112-7792441-9477068	526.30	
					F	21-111-5110-070-024-9021	112-3335862-1221038	16.98	
					F	21-111-5110-085-051-6010	113-4990905-5849038	1,233.54	
					F	21-112-5110-006-004-7530	114-1920523-7063408	1,383.26	
					F	21-122-5110-022-000-9080	112-0769486-1844200	449.19	
					X	21-213-5990-109-190-2230	111-6135511-2761049	31.54	
					X	21-213-5990-309-190-2230	114-0239234-4841028	45.77	
					F	21-216-5110-006-004-7530	113-7301907-9087454	281.71	
					F	21-221-5110-006-000-4450	112-7881272-7025011	43.29	
					F	21-331-5110-006-004-3070	114-0767798-7715416	444.06	
					F	21-331-5111-024-051-6010	114-8791164-1158614	148.33	
					S	62-431-0001-085-000-0000	113-5691661-3790624	39.95	
					S	62-431-0001-085-000-0000	113-5691661-3790624	213.15	
					S	62-431-0001-085-000-0000	113-7160541-2452231	47.96	
					S	62-431-0002-062-000-0000	111-9731030-4042628	58.85	
					S	62-431-0013-085-000-0000	113-8568305-4405855	47.98	
					S	62-431-0137-022-000-0000	112-4595543-5963462	145.04	
					S	62-431-0156-022-000-0000	112-6750233-5994667	129.22	
					S	62-431-0172-022-000-0000	112-1101381-3098617	251.92	
					S	62-431-0176-026-000-0000	113-7297589-0823400	21.60	9,097.59
A00782	05/10/2024	20043	PEOPLE DRIVEN TECHNOLOGY INC	14159 C	F	21-127-5113-029-341-4000	DELL INSPIRON	2,100.33	2,100.33

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A00783	05/10/2024	20057	CAMPBELL INC	14570 C	G	11-261-4112-014-800-0000	MAINT AGRMNT-5/24	8,796.92	8,796.92
A00784	05/10/2024	20648	SHRADER TIRE AND OIL INC	14536 C	G	11-271-5720-011-700-0000	TIRE TU BATT	4,708.00	4,708.00
A00785	05/10/2024	20859	FTTF HOLDINGS LLC	13792 C	G	11-293-5990-024-200-0000	BLANKS TRACK	88.35	
				13792 C	G	11-293-5990-024-200-0000	CHECK # A00785 VOIDED	(88.35)	0.00
A00786	05/10/2024	20899	MY FOOD TRUCK EVENT LLC	14575 C	F	21-331-5113-006-051-6010	COMM INPRV NIGHT	2,950.00	2,950.00
A00787	05/10/2024	20901	METRO PARENT LLC	14559 C	G	11-282-7911-010-035-0000	BIG BOOK SCHOOLS	2,000.00	2,000.00
A00788	05/10/2024	22725	DIHYDRO SERVICES INC	10498 P	G	11-261-4112-014-800-0000	ROOSV TRMNT	275.00	
				10498 P	G	11-261-4112-014-800-0000	SCHW TRMNT	341.00	616.00
A00789	05/10/2024	42650	INTEGRITY TESTING & SAFETY ADM	10393 P	G	11-283-3190-000-030-0000	PHYSICALS	75.00	75.00
A00790	05/10/2024	64102	PAINTERS SUPPLY & EQUIPMENT C	14422 C	G	11-127-5110-029-336-5620	AUTO BODY SUPPL	4,899.99	4,899.99
A00791	05/10/2024	69100	QUILL LLC	13728 P	X	21-122-5110-309-190-2230	TOYS	28.04	
				13728 P	X	21-122-5110-309-190-2230	CREDIT	(28.04)	
				13728 C	X	21-122-5110-309-190-2230	TOYS	28.04	28.04
A00792	05/10/2024	75020	SHERWIN WILLIAMS COMPANY	14558 C	G	11-271-5730-011-700-0000	PAINT	593.55	593.55
A00793	05/10/2024	86333	MANSON WESTERN LLC	13632 P	X	21-122-5110-109-270-2060	SCORING FORMS	1,241.20	
				13632 C	X	21-122-5110-109-270-2060	POSTERS	180.00	1,421.20
A00794	05/10/2024	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	34.00	34.00
A00795	05/10/2024	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,518.12	1,518.12
A00796	05/10/2024	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,180.00	2,180.00
A00797	05/17/2024	01165	AERO FILTER INC	14629 P	G	11-261-5992-014-800-0000	FILTERS	2,045.91	
				14629 P	G	11-261-5992-014-800-0000	FILTERS	339.12	
				14629 P	G	11-261-5992-014-800-0000	FILTERS	614.41	
				14629 P	G	11-261-5992-014-800-0000	FILTERS	552.74	
				14629 C	G	11-261-5992-014-800-0000	FILTERS	686.60	
				14740 P	G	11-261-5992-014-800-0000	FILTERS	656.44	
				14740 P	G	11-261-5992-014-800-0000	FILTERS	254.80	
				14740 P	G	11-261-5992-014-800-0000	FILTERS	188.64	
				14740 P	G	11-261-5992-014-800-0000	FILTERS	896.24	
				14740 P	G	11-261-5992-014-800-0000	FILTERS	484.56	
				14740 P	G	11-261-5992-014-800-0000	FILTERS	501.06	
				14740 P	G	11-261-5992-014-800-0000	FILTERS	2,278.78	
				14740 P	G	11-261-5992-014-800-0000	FILTERS	435.52	
				14740 P	G	11-261-5992-014-800-0000	FILTERS	584.98	
				14740 P	G	11-261-5992-014-800-0000	FILTERS	1,108.78	
				14740 C	G	11-261-5992-014-800-0000	FILTERS	470.40	12,098.98
A00798	05/17/2024	14157	ASHLEY #43 INC	14734 C	S	62-431-0010-029-000-0000	CTECH PIZZA	105.00	
				14586 C	S	62-431-0034-024-000-0000	FRANKLIN PIZZA	252.72	357.72
A00799	05/17/2024	14497	CENTRAL MICHIGAN PAPER COMPA	14310 C	G	11-111-5110-085-100-0000	COPY PAPER	1,320.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				14322 C	S	62-431-0058-026-000-0000	JGHS PAPER	1,320.00	2,640.00
A00800	05/17/2024	14512	ARCH ENVIRONMENTAL GROUP IN	11820 P	G	11-257-5910-000-030-0000	SOIL REMOVAL	383.50	383.50
A00801	05/17/2024	15298	INTERNATIONAL CHEMTEX CORPOF	14631 C	G	11-261-4112-014-800-0000	WATER TRMNT-3/24	2,139.40	2,139.40
A00802	05/17/2024	17014	NOVA ENVIRONMENTAL INC	14628 C	J	41-456-3190-070-000-2023	LEAD INSPECTION	350.00	350.00
A00803	05/17/2024	17746	LUBEMART ASSOCIATES INC	14695 C	G	11-261-5996-014-800-0000	OIL & FILTER #456	66.00	66.00
A00804	05/17/2024	19510	MICHIGAN CUSTOM APPAREL LLC	14618 C	F	21-111-5110-006-000-4350	YOUNG SHARK TROPHIES	450.00	
				14619 C	F	21-111-5110-006-000-4560	BASKETBALL SUPPL	256.00	
				14616 C	S	62-431-0013-058-000-0000	TSHIRTS	639.00	1,345.00
A00805	05/17/2024	19913	DELTA T GROUP DETROIT INC	14585 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	2,655.90	
				14602 C	G	11-122-3114-006-000-0000	SUB RN 4/22-26/24	24,038.85	
				14651 C	G	11-122-3114-006-000-0000	SUB PARA 4/22-26/24	18,319.44	
				14737 C	G	11-122-3114-006-000-0000	SUB PARA 4/29-5/2/24	15,690.96	
				14751 C	G	11-122-3114-006-000-0000	SUB RN 4/29-5/3/24	20,254.30	
				14613 C	G	11-127-3114-029-300-5320	REMAINING BALANCE	339.35	81,298.80
A00806	05/17/2024	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-061-100-0000	112-6024488-2569813	49.98	
					G	11-111-5110-062-100-0000	111-7620575-9549018	26.99	
					G	11-111-5110-085-100-0000	113-8381293-7490640	15.89	
					G	11-112-5110-023-200-0000	111-9786825-0405052	(45.82)	
					G	11-112-5110-023-200-0000	111-9624247-1719447	44.97	
					G	11-112-5111-027-200-0000	113-0278567-2490612	28.45	
					G	11-112-5111-027-200-0000	113-5344559-5629855	28.86	
					G	11-113-5111-022-300-0000	112-2050983-0849851	142.18	
					G	11-113-5111-022-300-0000	112-1037680-7287437	66.57	
					G	11-113-5910-069-300-0000	114-8617512-5428228	16.98	
					G	11-113-5990-069-300-0000	114-7852208-5791401	115.81	
					G	11-127-5110-029-336-5820	112-5004986-8159461	254.28	
					G	11-127-5210-029-300-5870	112-8107200-8010605	119.61	
					G	11-241-5910-052-100-0000	114-8571186-2230618	145.10	
					G	11-241-5910-071-100-0000	114-3767728-5691418	11.79	
					G	11-271-5910-011-700-0000	113-1493235-8694635	21.63	
					G	11-271-5910-011-700-0000	113-4312688-5751458	79.00	
					G	11-271-5910-011-700-0000	113-5845304-7938653	164.51	
					F	21-111-5110-006-100-3660	111-0563003-6345826	169.43	
					F	21-111-5110-062-051-6010	112-5315866-9188224	152.49	
					F	21-111-5110-062-051-6010	112-6062886-3338638	73.83	
					F	21-111-5110-063-051-6010	112-5115735-1150600	356.84	
					F	21-111-5110-063-051-6010	112-0174508-5167438	899.90	
					F	21-111-5110-070-051-6010	112-4794977-5944230	479.76	
					F	21-111-5110-071-051-6010	114-8313615-8461005	109.00	

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					F	21-111-5110-071-051-6010	114-2510969-3717062	503.15	
					F	21-112-5110-006-004-7530	113-9021833-0931450	748.57	
					F	21-118-5110-083-012-9401	111-6005400-9435402	1,844.50	
					F	21-122-5110-071-000-9080	114-0009444-9031442	37.61	
					F	21-127-4910-022-013-4290	111-3381830-7510663	503.96	
					X	21-213-5990-109-180-2170	111-4250988-4893808	32.49	
					X	21-213-5990-109-180-2170	111-0091622-6371400	63.17	
					X	21-213-5990-109-180-2170	111-2562711-6981045	33.99	
					X	21-213-5990-309-190-2230	114-1161870-3213831	21.99	
					X	21-213-5990-309-190-2230	114-1525412-1264219	39.72	
					F	21-216-5110-006-004-7530	112-7889619-7324266	215.94	
					F	21-331-5110-006-004-3070	114-4906531-2197039	127.96	
					S	62-431-0001-085-000-0000	113-0985934-2226649	(42.68)	
					S	62-431-0013-085-000-0000	113-8555051-9779448	16.99	
					S	62-431-0013-085-000-0000	113-4355033-3139405	74.08	
					S	62-431-0046-027-000-0000	113-5299416-4205000	416.70	
					S	62-431-0129-022-000-0000	112-8646781-1924269	473.86	
					S	62-431-0129-022-000-0000	112-6549058-7751456	18.27	
					S	62-431-0176-026-000-0000	113-4103707-6843420	53.07	8,711.37
A00807	05/17/2024	20057	CAMPBELL INC	14652 C	G	11-257-5910-000-030-0000	ADAMS-COIL CLAIM	22,456.00	
				14630 C	G	11-261-5992-014-800-0000	PARTS	1,753.75	24,209.75
A00808	05/17/2024	20378	PLAYCORE WISCONSIN INC	10604 P	J	41-456-6410-070-100-2023	NEW EQUIP & FURNITURE - WILDW	202,300.00	
				10604 P	J	41-456-6410-071-100-2023	NEW EQUIP & FURNITURE - GRAHA	202,300.00	404,600.00
A00809	05/17/2024	20875	GLOBAL VENDNG GROUP INC	14047 C	F	21-111-5110-085-051-6010	BOOK VENDING MACHINE	7,369.00	7,369.00
A00810	05/17/2024	20891	PETER DUNLAP	14250 C	F	21-119-5110-071-051-6010	GR 2-4 BASE EDITIONS	2,652.00	2,652.00
A00811	05/17/2024	47420	LIBERTY PLUMBING SUPPLY COMP/	14623 C	G	11-261-5992-014-801-0000	PARTS	772.91	
				14611 C	G	11-261-5992-014-801-0000	PARTS	114.49	887.40
A00812	05/17/2024	48800	MCCARTHY & SMITH INC		J	41-456-6220-023-100-2023	BLDG IMPROV-ADAMS	175,369.43	
					J	41-456-6220-023-110-2023	GEN CONDITIONS-ADAMS	1,016.31	
					J	41-456-6220-023-120-2023	CONSTRUCT CONTING-ADAMS	1,467.45	
					J	41-456-6220-049-110-2023	GEN CONDITIONS-WALKER-WINTER	561.03	
					J	41-456-6220-052-100-2023	BLDG IMPROV-TAFT	176,536.86	
					J	41-456-6220-052-110-2023	GEN CONDITIONS-TAFT	7,854.37	
					J	41-456-6220-052-120-2023	CONSTRUCT CONTING-TAFT	4,982.49	
					J	41-456-6220-057-100-2023	BLDG IMPROV-HEAD START	94,028.19	
					J	41-456-6220-057-110-2023	GEN CONDITIONS-STOTTLEMYER	798.53	
					J	41-456-6220-070-100-2023	BLDG IMPROV-WILDWOOD	386,276.40	
					J	41-456-6220-070-110-2023	GEN CONDITIONS-WILDWOOD	7,012.84	
					J	41-456-6220-070-120-2023	CONSTRUCT CONTING-WILDWOOD	2,846.20	

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					J	41-456-6220-071-100-2023	BLDG IMPROV-GRAHAM	284,312.66	
					J	41-456-6220-071-110-2023	GEN CONDITIONS-GRAHAM	12,623.10	
					J	41-456-6220-071-120-2023	CONSTRUCT CONTING-GRAHAM	663.25	1,156,349.11
A00813	05/17/2024	51873	MARSHALL MUSIC CO	14694 C	G	11-291-4120-022-300-0000	INSTRUMENT MAINT BAND	140.50	
				14677 C	S	62-431-0084-026-000-0000	REPAIR	168.50	309.00
A00814	05/17/2024	62216	WAYNE HARDWARE	14605 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	17.08	
				14605 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	24.52	
				14605 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	32.82	
				14605 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	17.97	
				14605 C	G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	14.36	
				14624 C	G	11-261-5991-014-800-0000	PARTS	51.26	
				14624 C	G	11-261-5993-014-800-0000	PARTS	28.05	
				14615 C	G	11-261-5993-014-800-0000	PARTS	11.58	
				14624 P	G	11-261-5993-014-800-0000	PARTS	5.59	
				14615 C	G	11-261-5994-014-800-0000	PARTS	17.60	
				14615 C	G	11-261-5997-014-800-0000	PARTS	13.48	234.31
A00815	05/17/2024	65340	JW PEPPER & SON INC	14293 C	F	21-112-5110-006-004-7530	MUSIC EPRINTS	288.50	288.50
A00816	05/17/2024	65898	PIONEER MANUFACTURING COMPA	14608 C	G	11-261-5913-012-900-0000	PAINT-JG	1,692.47	1,692.47
A00817	05/17/2024	77972	STAPLES CONTRACT & COMMERCIAL		G	11-111-5110-052-100-0000	TEACH SUPP	787.18	
					G	11-112-5111-024-200-0000	TEACH SUPP	246.04	
					G	11-113-5111-069-300-0000	TEACH SUPP	140.04	
					G	11-113-5910-069-300-0000	OFFICE SUPPLIES	53.79	
					G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLIES	277.29	
					G	11-127-5110-029-300-5360	SPORTS COND. TEACH SUPP	62.49	
					G	11-127-5110-029-301-5990	TEACH SUPP	157.01	
					G	11-127-5110-029-336-5700	TEACH SUPP	146.52	
					G	11-127-5110-029-336-5820	CAD TEACH SUPP	119.52	
					G	11-127-5110-029-370-5320	HEALTH OCC TEACH SUPP	131.58	
					G	11-127-5110-029-370-5600	HVAC TEACH SUPP	47.10	
					G	11-127-5910-029-300-0000	OFFICE SUPP	60.00	
					G	11-221-5910-006-500-0001	OFF SUPP - CIA	138.50	
					G	11-241-5910-052-100-0000	OFFICE SUPPLIES	553.49	
					G	11-252-5910-010-500-0000	OFF SUPP	126.16	
					G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	108.70	
					F	21-122-5110-022-000-9080	SUPPLIES-PBS	237.78	
					X	21-122-5110-109-180-2170	TEACH SUPP/EL POHI	107.59	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	1,170.99	
					X	21-122-5110-309-180-2170	TEACH SUPP/HS POHI	47.61	
					X	21-213-5990-109-130-2070	MED SUPP/EL SCI	149.69	
					X	21-213-5990-109-180-2170	MED SUPP/EL POHI	115.46	

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					X	21-213-5990-309-190-2230	MED SUPP/HS SXI	96.59	5,081.12
A00818	05/17/2024	85690	WEINGARTZ SUPPLY CO	14634 C	G	11-261-5917-014-800-0000	PARTS	650.77	650.77
A00819	05/24/2024	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	69.60	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	39.40	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	46.95	155.95
A00820	05/24/2024	01336	AIRGAS USA LLC	14836 C	G	11-127-5110-029-336-5850	WELDING SUPPL	983.74	983.74
A00821	05/24/2024	05980	ARAMARK CORP	14847 C	F	21-331-3110-006-000-4350	YOUNG SHARKS CATERING	1,500.00	1,500.00
A00822	05/24/2024	13876	CAROLINA BIOLOGICAL SUPPLY CO	14054 C	G	11-113-5111-022-300-0000	SCIENCE SUPPLIES	268.97	268.97
A00823	05/24/2024	14157	ASHLEY #43 INC	14848 C	F	21-113-5990-006-000-2830	PIZZA	208.87	
				14852 C	F	21-331-5110-006-004-3070	PIZZA	97.92	
				14759 C	S	62-431-0004-069-000-0000	WWIA PIZZA	205.93	
				14837 C	S	62-431-0005-029-000-0000	CTECH PIZZA	70.00	
				14837 P	S	62-431-0029-029-000-0000	CTECH PIZZA	95.00	
				14837 C	S	62-431-0029-029-000-0000	CTECH PIZZA	95.00	
				14837 C	S	62-431-0033-029-000-0000	CTECH PIZZA	160.00	
				14837 C	S	62-431-0033-029-000-0000	CTECH PIZZA	160.00	
				14828 C	S	62-431-0034-024-000-0000	FRANKLIN PIZZA	109.89	
				14828 C	S	62-431-0034-024-000-0000	FRANKLIN PIZZA	47.44	
				14774 C	S	62-431-0035-027-000-0000	STEVENSON PIZZA	65.93	1,315.98
A00824	05/24/2024	14205	A PARTS WAREHOUSE LLC	14819 P	G	11-271-5730-011-700-0000	PARTS	81.06	
				14819 P	G	11-271-5730-011-700-0000	PARTS	10.92	
				14819 P	G	11-271-5730-011-700-0000	PARTS	324.24	
				14819 P	G	11-271-5730-011-700-0000	PARTS	348.00	
				14819 C	G	11-271-5730-011-700-0000	PARTS	72.39	836.61
A00500	02/09/2024	20828	PRYOR LEARNING LLC	13203 C	G	11-283-7410-010-500-0000	K MATYSCIK RENEWAL	199.00	199.00
A00501	02/09/2024	20829	EVENHEAT KILN INC	13120 C	G	11-112-5111-024-200-0000	KILN PARTS	134.56	134.56
A00502	02/09/2024	20836	TYQUAN JACKSON	13178 C	S	62-431-0046-027-000-0000	STEVENSON EVENT 2-2-24	200.00	200.00
A00503	02/09/2024	20839	EMOTIONAL ABCS INC	13211 C	F	21-111-5110-052-024-9000	3 YR SUBSCRIPTION	500.00	500.00
A00504	02/09/2024	20842	GINA GUARISCO	13192 C	G	11-282-7911-010-035-0000	LIVONIA DIRECTORY	1,595.00	1,595.00
A00505	02/09/2024	20844	MI COACHES CORNER LLC	13239 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	125.00	125.00
A00506	02/09/2024	45070	KELLEY CAWTHORNE CONSULTIN	10694 P	G	11-231-3170-010-500-0000	LEGAL SER/FEB 24	2,666.67	2,666.67
A00507	02/09/2024	65340	JW PEPPER & SON INC	13193 C	S	62-431-0084-026-000-0000	MUSIC	92.40	92.40
A00508	02/16/2024	01165	AERO FILTER INC	13297 P	G	11-261-5992-014-800-0000	FILTERS	671.48	
				13297 P	G	11-261-5992-014-800-0000	FILTERS	470.40	
				13297 P	G	11-261-5992-014-800-0000	FILTERS	106.67	
				13297 P	G	11-261-5992-014-800-0000	FILTERS	254.28	
				13297 P	G	11-261-5992-014-800-0000	FILTERS	533.40	
				13297 P	G	11-261-5992-014-800-0000	FILTERS	1,001.52	

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				13297 P	G	11-261-5992-014-800-0000	FILTERS	782.44	
				13297 P	G	11-261-5992-014-800-0000	FILTERS	395.72	
				13297 P	G	11-261-5992-014-800-0000	FILTERS	319.95	
				13297 P	G	11-261-5992-014-800-0000	FILTERS	51.49	
				13297 P	G	11-261-5992-014-800-0000	FILTERS	135.60	
				13297 P	G	11-261-5992-014-800-0000	FILTERS	254.80	
				13297 P	G	11-261-5992-014-800-0000	FILTERS	869.40	
				13297 P	G	11-261-5992-014-800-0000	FILTERS	375.12	
				13297 P	G	11-261-5992-014-800-0000	FILTERS	267.98	
				13297 C	G	11-261-5992-014-800-0000	FILTERS	40.96	
				13335 C	G	11-261-5992-014-800-0000	FILTERS	207.00	6,738.21
A00509	02/16/2024	14098	ELITE FIRE SAFETY INC	13303 C	G	11-261-4113-014-800-0000	SERVICE AGREEMENT	20,331.50	20,331.50
A00510	02/16/2024	14157	ASHLEY #43 INC	13326 C	S	62-431-0034-024-000-0000	FRANKLIN PIZZA	134.06	
				13334 P	S	62-431-0035-027-000-0000	STEVENSON PIZZA	32.96	
				13334 C	S	62-431-0035-027-000-0000	STEVENSON PIZZA	32.96	199.98
A00511	02/16/2024	14421	ALRO STEEL CORPORATION	13263 C	G	11-261-5994-014-800-0000	PARTS	601.73	601.73
A00512	02/16/2024	14497	CENTRAL MICHIGAN PAPER COMPA	13242 C	G	11-113-5111-026-300-0000	COPY PAPER	1,370.00	1,370.00
A00513	02/16/2024	14512	ARCH ENVIRONMENTAL GROUP IN	13264 C	G	11-261-4910-014-805-0000	STORMWATER	3,153.04	3,153.04
A00514	02/16/2024	18569	FIDELITY TRANSPORTATION LLC	13320 P	F	21-271-3313-006-051-6010	STU TRANSP-HOMELESS	1,020.00	
				13320 C	F	21-271-3313-006-051-6010	STU TRANSP-HOMELESS	1,080.00	2,100.00
A00515	02/16/2024	19510	MICHIGAN CUSTOM APPAREL LLC	13365 C	S	62-431-0010-063-000-0000	TSHIRTS	1,105.00	1,105.00
A00516	02/16/2024	19755	ALTERNATIVE LOGISTICS TECHNOL	13323 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	560.00	
				13323 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,320.00	2,880.00
A00517	02/16/2024	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-058-100-0000	113-2702693-9072266	215.70	
					G	11-111-5110-071-100-0000	114-9945957-6710633	57.46	
					G	11-111-5110-085-100-0000	113-2864301-8175450	12.99	
					G	11-112-5110-023-200-0000	112-9966429-7155451	37.99	
					G	11-112-5110-023-200-0000	112-5676133-6912268	79.30	
					G	11-112-5111-024-200-0000	114-6039505-5707458	52.79	
					G	11-112-5111-024-200-0000	114-3954985-6723452	155.94	
					G	11-113-5111-022-300-0000	112-2324980-6804229	19.99	
					G	11-113-5111-022-300-0000	112-3603011-1441039	23.02	
					G	11-113-5111-022-300-0000	112-5022652-2983445	130.70	
					G	11-127-5110-029-300-5950	112-0912310-3402669	39.96	
					G	11-127-5110-029-300-5950	112-1979900-4597008	88.00	
					G	11-127-5210-329-300-3000	112-7703095-9510632	17.95	
					G	11-226-5910-000-301-0000	114-7593069-1654617	6.99	
					G	11-226-5910-000-301-0000	114-2977202-9375441	13.69	
					G	11-241-5910-085-100-0000	113-3813900-0184219	60.99	

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					G	11-241-5910-085-100-0000	113-1028614-1316262	41.80	
					G	11-261-5917-014-800-0000	111-9703503-0703453	119.56	
					G	11-293-4910-026-300-0001	113-5350103-8163419	66.08	
					G	11-293-5990-023-200-0000	112-5413072-3736213	99.40	
					G	11-293-5990-026-300-0000	113-5849469-5525040	89.99	
					F	21-111-5110-061-051-6010	112-3509031-3648260	188.91	
					F	21-127-5990-006-000-3490	112-9927698-8821805	193.52	
					F	21-216-5110-006-301-2490	112-8853568-8283461	98.00	
					F	21-221-5110-006-000-4450	112-8863794-8425864	14.46	
					C	21-297-5992-005-000-0000	111-8397861-7388253	93.98	
					S	62-431-0001-070-000-0000	114-5468725-7477802	72.48	
					S	62-431-0001-085-000-0000	113-3785384-4237801	242.40	
					S	62-431-0040-027-000-0000	113-9624747-6228269	273.32	
					S	62-431-0137-022-000-0000	112-7687375-5244209	31.99	2,639.35
A00518	02/16/2024	20375	AMERICAN ARBITRATION ASSOCIA	13333 C	G	11-283-3191-010-500-0000	ADMIN FEE	375.00	375.00
A00519	02/16/2024	20818	OLIVIA FARMER		F	21-127-4911-022-012-4240	OLIVIA FARMER	40.00	
					F	21-127-4911-022-012-4240	STUDENT STIPEND	40.00	80.00
A00520	02/16/2024	20820	BRIANA JOHANSON		F	21-127-4911-022-012-4240	STUDENT STIPEND	30.50	30.50
A00521	02/16/2024	20821	VANESSA KINSEY		F	21-127-4911-022-012-4240	STUDENT STIPEND	40.00	
					F	21-127-4911-022-012-4240	STUDENT STIPEND	35.00	75.00
A00522	02/16/2024	20824	RYLEE RHODES		F	21-127-4911-022-012-4240	STUDENT STIPEND	30.00	30.00
A00523	02/16/2024	20825	JUSTICE WASHINGTON		F	21-127-4911-022-012-4240	STUDENT STIPEND	30.00	30.00
A00524	02/16/2024	20831	PILAR PERRY		F	21-127-4911-022-012-4240	PILAR PERRY	35.00	
					F	21-127-4911-022-012-4240	PILAR PERRY	30.00	65.00
A00525	02/16/2024	20832	COREWELL HEALTH	13350 P	G	11-293-3190-022-300-0000	ATHLETIC TRAINR WMHS	3,925.71	
				13350 P	G	11-293-3190-022-300-0000	ATHLETIC TRAINR WMHS	4,124.12	
				13350 P	G	11-293-3190-022-300-0000	ATHLETIC TRAINR WMHS	4,144.20	
				13350 C	G	11-293-3190-022-300-0000	ATHLETIC TRAINR WMHS	2,999.17	
				13352 C	G	11-293-3190-022-300-0000	ATHLETIC TRAINR WMHS	4,205.30	
				13354 C	G	11-293-3190-022-300-0000	ATHLETIC TRAINR WMHS	3,589.87	
				13350 P	G	11-293-3190-026-300-0000	ATHLETIC TRAINR JGHS	4,874.29	
				13350 P	G	11-293-3190-026-300-0000	ATHLETIC TRAINR JGHS	4,675.88	
				13350 P	G	11-293-3190-026-300-0000	ATHLETIC TRAINR JGHS	4,655.80	
				13350 C	G	11-293-3190-026-300-0000	ATHLETIC TRAINR JGHS	5,800.83	
				13352 C	G	11-293-3190-026-300-0000	ATHLETIC TRAINR JGHS	4,594.70	
				13354 C	G	11-293-3190-026-300-0000	ATHLETIC TRAINR JGHS	5,210.13	52,800.00
A00526	02/16/2024	20833	CITY HOP SOCIAL LLC	13348 C	S	62-431-0046-027-000-0000	DISCO DANCE PARTY	2,250.00	
				13348 C	S	62-431-0046-027-000-0000	CHECK # A00526 VOIDED	(2,250.00)	0.00
A00527	02/16/2024	20838	STEM SPORTS LLC	13167 C	G	11-111-5110-006-302-0000	STEM SUPPLIES	2,262.66	2,262.66



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A00528	02/16/2024	20849	THE SPLYGLASS GROUP LLC	13357 C	G	11-284-5910-000-000-0000	CONSULTING FEE	83,014.32	83,014.32
A00529	02/16/2024	20850	DAVID T HOWLAND		S	62-431-0016-027-000-0000	STEVENSON MS	195.00	195.00
A00530	02/16/2024	52865	MICHIGAN CAT	13270 C	G	11-261-4121-014-800-0000	CATERPILLAR REPAIR	450.03	450.03
A00531	02/16/2024	65340	JW PEPPER & SON INC	13261 C	G	11-291-5990-024-200-0000	BAND SUPPLIES	975.00	
				13311 P	G	11-291-5990-027-200-0000	BAND SUPPLIES	307.74	
				13311 C	G	11-291-5990-027-200-0000	BAND SUPPLIES	15.00	1,297.74
A00532	02/16/2024	74755	SEHI COMPUTER PRODUCTS	13173 C	G	11-232-5990-010-031-0000	BLACK TONER CART	89.04	89.04
A00533	02/16/2024	77972	STAPLES CONTRACT & COMMERCIAL		G	11-111-5110-006-302-0000	STEM - TEACH SUPP ELEM	22.98	
					G	11-112-5111-027-200-0000	TEACH SUPP	82.10	
					G	11-113-5110-026-300-0000	ACADEMIC LETTERS	64.68	
					G	11-113-5111-022-300-0000	TEACHING-SUPPLIES	442.79	
					G	11-113-5111-026-300-0000	TEACHING-PAPER & COPYING SUPP	982.29	
					G	11-113-5910-069-300-0000	OFFICE SUPPLIES	488.00	
					G	11-127-5110-029-000-5910	SUPPL APPL ACADEMICS	154.08	
					G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLIES	145.28	
					G	11-127-5110-029-370-5320	HEALTH OCC TEACH SUPP	139.98	
					G	11-211-5910-006-500-0000	OFF SUPP - STUDENT SERVICES	63.23	
					G	11-213-5990-022-300-0000	MED SUPPLIES	10.98	
					G	11-221-5910-006-500-0001	OFF SUPP - CIA	134.64	
					G	11-221-5910-006-501-0000	TECH SUPPLIES	37.66	
					G	11-226-5910-000-301-0000	COLL/CAREER - OFFICE SUPPLIES	103.08	
					G	11-241-5910-022-300-0000	OFFICE SUPPLIES	99.58	
					G	11-241-5910-024-200-0000	OFFICE SUPPLIES	223.92	
					G	11-241-5910-052-100-0000	OFFICE SUPPLIES	221.33	
					G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	76.38	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	1,324.58	
					X	21-122-5110-309-190-2230	TEACH SUPP/HS SXI	99.23	
					F	21-125-5110-006-004-3070	SUPPLIES	419.58	
					C	21-297-5910-005-000-0000	OFFICE SUPPLIES	284.23	
					F	21-331-5110-006-004-3070	SUPPLIES	32.62	
					S	62-431-0011-029-000-0000	FORD-CHILD CARE	35.53	
					S	62-431-0137-022-000-0000	WN-ZEBRA STUDNT FUND	17.39	5,706.14
A00534	02/16/2024	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,559.78	1,559.78
A00535	02/16/2024	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,350.00	2,350.00
A00536	03/01/2024	01336	AIRGAS USA LLC	13441 C	G	11-127-5110-029-370-5600	HVAC TEACH SUPP	2.28	
				13441 P	G	11-127-5110-029-370-5600	HVAC TEACH SUPP	376.10	378.38
A00537	03/01/2024	13876	CAROLINA BIOLOGICAL SUPPLY CO	13279 C	G	11-113-5111-026-300-0000	VENUS FLYTRAP	60.95	60.95
A00538	03/01/2024	14098	ELITE FIRE SAFETY INC	12808 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	1,928.00	1,928.00
A00539	03/01/2024	14157	ASHLEY #43 INC	13391 P	S	62-431-0029-029-000-0000	CAREER TECH PIZZA	135.00	

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				13391 P	S	62-431-0029-029-000-0000	CAREER TECH PIZZA	40.95	
				13391 P	S	62-431-0029-029-000-0000	CAREER TECH PIZZA	40.95	
				13391 C	S	62-431-0029-029-000-0000	CAREER TECH PIZZA	45.95	
				13391 P	S	62-431-0029-029-000-0000	CAREER TECH PIZZA	160.00	
				13392 C	S	62-431-0034-024-000-0000	FRANKLIN PIZZA	58.96	
				13391 C	S	62-431-0039-029-000-0000	CAREER TECH PIZZA	76.91	
				13391 P	S	62-431-0039-029-000-0000	CAREER TECH PIZZA	49.94	608.66
A00540	03/01/2024	14421	ALRO STEEL CORPORATION	12400 C	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	4,489.22	4,489.22
A00541	03/01/2024	14512	ARCH ENVIRONMENTAL GROUP IN	13416 C	G	11-261-4910-014-805-0000	ASBESTOS	970.00	970.00
A00542	03/01/2024	17014	NOVA ENVIRONMENTAL INC	13428 P	J	41-453-6220-000-000-2023	BULK SAMPLES	4,500.00	
				13428 C	J	41-453-6220-000-000-2023	GRAHAM SAMPLES	588.00	5,088.00
A00543	03/01/2024	19510	MICHIGAN CUSTOM APPAREL LLC	13471 C	S	62-431-0072-022-000-0000	PRESS ONS	230.00	
				13471 P	S	62-431-0072-022-000-0000	PRESS ONS	180.00	
				13471 P	S	62-431-0072-022-000-0000	PRESS ONS	60.00	
				13471 C	S	62-431-0121-022-000-0000	TROPHIES	90.00	560.00
A00544	03/01/2024	19530	MILLER JOHNSON SNELL & CUMMIS		G	11-231-3170-010-500-0000	LEGAL SER	390.00	
					G	11-231-3170-010-500-0000	LEGAL SER	4,792.50	
					G	11-231-3170-010-500-0000	LEGAL SER	14,190.50	
					G	11-231-3170-010-500-0000	LEGAL SER	747.50	20,120.50
A00545	03/01/2024	19604	SYNOVIA SOLUTIONS LLC	13123 C	G	11-271-4220-011-700-0000	INSTALLATION	2,250.00	2,250.00
A00546	03/01/2024	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-000-000-0021	113-1162980-5099435	34.29	
					G	11-111-5110-063-100-0000	112-3576233-8472213	36.57	
					G	11-111-5110-063-100-0000	112-8337746-2607438	64.56	
					G	11-111-5110-063-100-0000	112-7780101-1655435	48.62	
					G	11-111-5110-085-100-0000	113-7998315-1382661	19.39	
					G	11-112-5110-023-200-0000	112-2464321-8737844	110.80	
					G	11-112-5110-023-200-0000	112-4319631-1163443	38.63	
					G	11-127-5110-029-300-5340	112-8608613-8222668	138.91	
					G	11-127-5110-029-300-5340	112-4478782-3680225	117.57	
					G	11-213-5990-062-100-0000	111-6099252-983433	211.96	
					G	11-215-5990-009-006-2020	113-8158569-2227407	45.27	
					G	11-222-5310-026-300-0000	113-1282061-0037059	57.46	
					G	11-222-5310-026-300-0000	113-2168916-7422661	9.49	
					G	11-222-5310-026-300-0000	113-4889859-6677811	9.98	
					G	11-241-5910-027-200-0000	113-0405630-7609857	84.08	
					G	11-282-7911-010-035-0000	111-1633504-9854612	40.47	
					G	11-282-7911-010-035-0000	111-3440529-2475465	22.71	
					G	11-283-5910-010-500-0000	114-0775694-6053054	94.66	
					G	11-283-5910-010-500-0000	114-4257155-0249017	35.04	

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					G	11-293-5991-022-300-0000	112-6968462-8292268	867.07	
					F	21-111-5110-006-000-4560	114-5322098-1680268	197.86	
					F	21-111-5110-085-024-9011	113-7414237-6285832	57.99	
					F	21-112-5110-006-004-7530	114-2457980-7677030	277.21	
					F	21-112-5110-006-004-7530	114-7069963-7768227	444.69	
					F	21-112-5110-006-004-7530	112-3014350-4124264	371.98	
					F	21-112-5110-006-004-7530	112-7708018-5977835	71.70	
					F	21-112-5110-006-004-7530	114-4119064-4613834	239.04	
					F	21-112-5110-006-004-7530	114-3272688-8469064	360.00	
					X	21-122-5110-409-180-2170	112-9470468-8993841	34.00	
					X	21-122-5110-409-180-2170	112-5252664-3605848	822.94	
					F	21-221-5110-006-000-4350	111-3884821-3377827	28.95	
					C	21-297-5992-005-000-0000	111-3170807-9087403	170.56	
					F	21-331-5111-063-051-6010	112-6165915-3152237	125.90	
					S	62-431-0001-085-000-0000	113-9939296-1424245	(24.97)	
					S	62-431-0001-085-000-0000	113-3303041-1305815	75.90	
					S	62-431-0001-085-000-0000	113-9939296-1424245	49.94	
					S	62-431-0022-027-000-0000	113-6050901-5213037	103.96	
					S	62-431-0066-026-000-0000	113-3515346-9961844	141.46	5,636.64
A00547	03/01/2024	20057	CAMPBELL INC	13491 C	G	11-261-4112-014-800-0000	WM ROOF HEAT REPL	30,166.00	30,166.00
A00548	03/01/2024	20833	CITY HOP SOCIAL LLC	13348 C	S	62-431-0046-027-000-0000	STEVENSON DISCO PARTY	2,250.00	2,250.00
A00549	03/01/2024	20851	JOHN WELLS III	13459 C	S	62-431-0001-061-000-0000	ELLIOTT ELEM PAYMENT	74.00	74.00
A00550	03/01/2024	20853	JONATHAN RAND	13440 C	S	62-431-0034-027-000-0000	PLAY SUPPLIES/FEES	325.00	325.00
A00551	03/01/2024	65340	JW PEPPER & SON INC	13436 P	G	11-291-5990-024-200-0000	BAND SUPPLIES	73.20	
				13436 C	G	11-291-5990-024-200-0000	BAND SUPPLIES	11.40	
				13436 P	G	11-291-5990-024-200-0000	BAND SUPPLIES	48.24	
				13436 P	G	11-291-5990-024-200-0000	BAND SUPPLIES	28.80	
				13436 P	G	11-291-5990-024-200-0000	BAND SUPPLIES	28.60	
				13436 P	G	11-291-5990-024-200-0000	BAND SUPPLIES	41.49	231.73
A00552	03/01/2024	69100	QUILL LLC	13427 C	G	11-111-5110-065-100-0000	COPY PAPER/TAPE	768.81	768.81
A00553	03/01/2024	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,559.78	1,559.78
A00554	03/01/2024	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,350.00	2,350.00
A00555	03/08/2024	01165	AERO FILTER INC	13600 C	G	11-261-5992-014-800-0000	FILTERS	3,128.71	3,128.71
A00556	03/08/2024	14098	ELITE FIRE SAFETY INC	12808 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	745.00	745.00
A00557	03/08/2024	14205	A PARTS WAREHOUSE LLC	13579 P	G	11-271-5730-011-700-0000	PARTS	516.68	
				13579 P	G	11-271-5730-011-700-0000	PARTS	134.68	
				13579 C	G	11-271-5730-011-700-0000	PARTS	235.00	
				13560 P	G	11-271-5730-011-700-2020	PARTS	71.70	
				13560 C	G	11-271-5730-011-700-2020	PARTS	390.00	

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				13579 P	G	11-271-5730-011-700-2020	PARTS	2,098.64	
				13579 P	G	11-271-5730-011-700-2020	PARTS	835.41	
				13579 P	G	11-271-5730-011-700-2020	PARTS	72.45	
				13579 C	G	11-271-5730-011-700-2020	PARTS	493.82	4,848.38
A00558	03/08/2024	14497	CENTRAL MICHIGAN PAPER COMPA	13122 C	G	11-112-5111-024-200-0000	COPY PAPER	1,370.00	1,370.00
A00559	03/08/2024	14512	ARCH ENVIRONMENTAL GROUP IN	13601 C	G	11-261-4910-014-805-0000	STORMWATER	2,030.58	2,030.58
A00560	03/08/2024	18569	FIDELITY TRANSPORTATION LLC	13610 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	784.00	
				13610 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,040.00	
				13610 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,400.00	
				13610 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,230.00	
				13610 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,040.00	
				13610 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,080.00	
				13610 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,230.00	
				13610 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,230.00	
				13610 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	4,128.00	23,162.00
A00561	03/08/2024	19203	GROUP RESOURCES	12418 P	G	11-231-3180-000-000-0000	CAFE PLAN-ADMIN FEES	202.04	202.04
A00562	03/08/2024	19232	MOSS AUDIO INC	13614 C	G	11-261-4121-014-800-0000	MOBILE LICENSE	119.00	119.00
A00563	03/08/2024	19510	MICHIGAN CUSTOM APPAREL LLC	13533 C	S	62-431-0002-063-000-0000	TSHIRTS	120.00	120.00
A00564	03/08/2024	19604	SYNOVIA SOLUTIONS LLC	13511 C	G	11-271-4220-011-700-0000	RENT EQUIP - GPS Syn	637.20	637.20
A00565	03/08/2024	19755	ALTERNATIVE LOGISTICS TECHNOL	13606 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,322.50	
				13606 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,432.50	
				13606 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	72.50	5,827.50
A00566	03/08/2024	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-000-000-0021	113-7203593-59114220	67.08	
					G	11-111-5110-058-100-0000	113-5126798-3673009	53.13	
					G	11-111-5110-071-100-0000	114-4291830-2217832	14.68	
					G	11-111-5110-071-100-0000	114-5423667-9275461	41.55	
					G	11-111-5110-071-100-0000	114-7592476-8288265	49.48	
					G	11-111-5110-085-100-0000	113-5386216-4842637	15.99	
					G	11-112-5111-024-200-0000	114-8502052-3555411	21.49	
					G	11-112-5111-024-200-0000	114-9486234-7480238	272.54	
					G	11-112-5111-027-200-0000	113-8315549-5260223	28.69	
					G	11-127-5110-029-300-5950	112-8786257-1487458	27.98	
					G	11-127-5910-029-300-0000	112-1382830-6453804	598.00	
					G	11-127-5910-029-300-0000	112-8930947-0078617	16.91	
					G	11-213-5990-027-200-0000	113-2316001-5415466	127.70	
					G	11-213-5990-070-100-0000	114-5286514-9952251	22.20	
					G	11-221-5111-006-503-0000	113-8611552-8840213	349.90	
					G	11-222-5310-026-300-0000	113-1369174-9793856	22.83	
					G	11-241-5910-027-200-0000	113-7658283-4459457	25.49	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-241-5910-027-200-0000	113-1293651-8221859	138.27	
					G	11-241-5910-049-100-0000	112-5399756-6276240	109.95	
					G	11-241-5910-061-100-0000	112-0456898-2995429	28.50	
					G	11-241-5910-061-100-0000	112-2228043-8737056	72.08	
					G	11-241-5910-070-100-0000	114-4229439-6752268	21.10	
					G	11-241-5910-070-100-0000	114-0360757-1749876	5.13	
					G	11-261-5991-012-700-0000	114-8077061-1569001	9.59	
					G	11-261-5996-014-800-0000	114-0784991-2048238	33.29	
					F	21-112-5110-006-004-7530	112-3750270-0098615	102.96	
					F	21-112-5110-027-023-9025	113-1355786-9816230	258.95	
					X	21-122-5110-109-190-2230	111-6424383-6873868	131.98	
					X	21-122-5110-109-190-2230	111-3989199-0133046	176.14	
					X	21-122-5110-109-193-2050	111-4890513-2358610	21.99	
					X	21-122-5110-109-193-2050	111-2194059-0805029	58.44	
					X	21-122-5110-109-193-2050	111-6574997-4517006	159.96	
					F	21-216-5110-006-301-2490	112-9161177-3398639	104.05	
					F	21-216-5110-006-301-2490	112-5467381-4806635	182.29	
					F	21-221-5110-006-000-4450	112-0321379-0708271	31.82	
					S	62-431-0006-069-000-0000	114-7071020-5108249	119.96	
					S	62-431-0006-069-000-0000	114-4173106-2529012	26.86	
					S	62-431-0036-024-000-0000	114-0606258-4178641	29.44	3,578.39
A00567	03/08/2024	20043	PEOPLE DRIVEN TECHNOLOGY INC	13378 C	G	11-127-6410-029-300-5340	MEDICAL ASST. EQUIPM	1,245.54	1,245.54
A00568	03/08/2024	20057	CAMPBELL INC	13602 P	G	11-261-4112-014-800-0000	SERVICE	1,780.49	
				13513 C	G	11-261-4112-014-800-0000	FEB 24 BLK HOURS	14,863.00	
				13602 P	G	11-261-4112-014-800-0000	MAINT PROGRAM	8,796.92	
				13602 C	G	11-261-4112-014-800-0000	SERVICE	1,673.25	27,113.66
A00569	03/08/2024	45070	KELLEY CAWTHORNE CONSULTIN	10694 P	G	11-231-3170-010-500-0000	LEGAL SER/MAR 24	2,666.67	2,666.67
A00570	03/08/2024	48800	MCCARTHY & SMITH INC		J	41-452-6310-061-300-2023	SITE IMPROV-ELLIOTT	1,477.35	
					J	41-452-6310-065-300-2023	SITE IMPROV-ROOSEVELT	18,137.35	
					J	41-452-6310-085-300-2023	SITE IMPROV-HICKS	1,477.35	
					J	41-456-6220-010-100-2023	BLDG IMPROV-ADMIN	38,677.50	
					J	41-456-6220-010-100-2023	BLDG IMPROV-ADMIN	27,397.80	
					J	41-456-6220-010-120-2023	CONSTRUCT CONTING-ADMIN	9,211.50	
					J	41-456-6220-022-100-2023	BLDG IMPROV-WMHS	95,450.40	
					J	41-456-6220-023-100-2023	BLDG IMPROV-ADAMS	30,450.83	
					J	41-456-6220-023-100-2023	BLDG IMPROV-ADAMS	568,452.72	
					J	41-456-6220-023-110-2023	GEN CONDITIONS-ADAMS	17,394.79	
					J	41-456-6220-057-100-2023	BLDG IMPROV-HEAD START	42,024.60	
					J	41-456-6220-057-100-2023	BLDG IMPROV-HEAD START	349,223.98	
					J	41-456-6220-057-110-2023	GEN CONDITIONS-STOTTLEMYER	10,581.83	

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					J	41-456-6220-058-100-2023	BLDG IMPROV-SCHWEITZER	128.75	
					J	41-456-6220-058-120-2023	CONSTRUCT CONTING-SCHWEITZE	2,850.00	
					J	41-456-6220-061-100-2023	BLDG IMPROV-ELLIOTT	135,752.73	
					J	41-456-6220-061-100-2023	BLDG IMPROV-ELLIOTT	14,193.50	
					J	41-456-6220-061-110-2023	GEN CONDITIONS-ELLIOTT	1,685.50	
					J	41-456-6220-061-120-2023	CONSTRUCT CONTING-ELLIOTT	50,522.58	
					J	41-456-6220-061-120-2023	CONSTRUCT CONTING-ELLIOTT	6,412.50	
					J	41-456-6220-061-170-2023	CONSTRUCT MGR FEES-ELLIOTT	1,761.75	
					J	41-456-6220-062-100-2023	BLDG IMPROV-EDISON	10,369.75	
					J	41-456-6220-062-120-2023	CONSTRUCT CONTING-EDISON	6,412.50	
					J	41-456-6220-063-100-2023	BLDG IMPROV-HAMILTON	11,041.88	
					J	41-456-6220-063-120-2023	CONSTRUCT CONTING-HAMILTON	2,850.00	
					J	41-456-6220-065-100-2023	BLDG IMPROV-ROOSEVELT	177,350.02	
					J	41-456-6220-065-100-2023	BLDG IMPROV-ROOSEVELT	13,093.88	
					J	41-456-6220-065-110-2023	GEN CONDITIONS-ROOSEVELT	2,615.43	
					J	41-456-6220-065-120-2023	CONSTRUCT CONTING-ROOSEVELT	6,412.50	
					J	41-456-6220-065-120-2023	CONSTRUCT CONTING-ROOSEVELT	59,387.66	
					J	41-456-6220-065-170-2023	CONSTRUCT MGR FEES-ROOSEVE	2,733.75	
					J	41-456-6220-085-100-2023	BLDG IMPROV-HICKS	138,744.40	
					J	41-456-6220-085-100-2023	BLDG IMPROV-HICKS	13,507.13	
					J	41-456-6220-085-110-2023	GEN CONDITIONS-HICKS	1,511.13	
					J	41-456-6220-085-120-2023	CONSTRUCT CONTING-HICKS	37,104.69	
					J	41-456-6220-085-120-2023	CONSTRUCT CONTING-HICKS	21,137.50	
					J	41-456-6220-085-170-2023	CONSTRUCT MGR FEES-HICKS	1,579.50	1,929,117.03
A00571	03/08/2024	65340	JW PEPPER & SON INC	13597 C	G	11-291-5990-022-300-0000	BAND SUPPLIES	15.00	
				13573 C	S	62-431-0084-026-000-0000	MUSIC	100.60	
				13574 C	S	62-431-0084-026-000-0000	MUSIC	55.00	170.60
A00572	03/08/2024	79780	TMP ARCHITECTURE INC	13620 P	J	41-453-6220-000-000-2023	ADAMS PROF SERV	4,095.25	
				13620 C	J	41-453-6220-000-000-2023	ADAMS FFE SERV	347.35	
				13621 P	J	41-456-3190-010-000-2022	STOTT PROF SERV	1,698.74	
				13621 P	J	41-456-3190-010-000-2022	STOTT FEE SERV	173.65	
				13621 P	J	41-456-3190-010-000-2022	STOTT GENERATOR	500.00	
				13621 C	J	41-456-3190-010-000-2022	WWIA HOOVER	85.00	6,899.99
A00573	03/15/2024	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	209,862.08	
					C	21-297-3151-049-000-8560	FFVP WALKER	3,589.30	
					C	21-297-3151-052-000-8560	FFVP TAFT	2,774.77	
					C	21-297-3151-058-000-8560	FFVP SCHWEITZER	2,958.00	
					C	21-297-3151-061-000-8560	FFVP ELLIOTT	1,873.44	
					C	21-297-3151-062-000-8560	FFVP EDISON	4,132.52	
					C	21-297-3151-063-000-8560	FFVP HAMILTON	1,873.44	

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					C	21-297-3151-065-000-8560	FFVP ROOSEVELT	2,504.25	
					C	21-297-3151-070-000-8560	FFVP WILDWOOD	4,981.30	
					C	21-297-3151-071-000-8560	FFVP GRAHAM	2,519.47	
					C	21-297-3151-085-000-8560	FFVP HICKS	2,513.21	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	17,552.64	283,969.73
A00825	05/24/2024	16595	STEVE WEISS MUSIC INC	14705	C	F 21-111-5110-006-004-7530	BAND SUPPLIES	177.75	177.75
A00826	05/24/2024	19203	GROUP RESOURCES	12418	P	G 11-231-3180-000-000-0000	CAFE PLAN-ADMIN FEES	201.36	201.36
A00827	05/24/2024	19318	RC PRODUCTIONS INC	14495	C	G 11-293-4190-026-300-0000	GRAPHICS	1,331.57	
				14495	P	G 11-293-4910-026-300-0001	GRAPHICS	1,984.83	
				14463	C	G 11-293-4910-026-300-0001	GRAPHICS	1,289.41	4,605.81
A00828	05/24/2024	19329	WONDER WORKSHOP INC	14382	C	F 21-111-5110-006-004-7530	DASH ROBOT PARTS	9,237.36	9,237.36
A00829	05/24/2024	19510	MICHIGAN CUSTOM APPAREL LLC	14763	C	F 21-111-5110-006-000-4560	TROPHIES	64.00	
				13736	C	S 62-431-0001-061-000-0000	TSHIRTS	1,347.50	
				13893	C	S 62-431-0035-027-000-0000	CLOTHING	1,964.00	
				14840	C	S 62-431-0105-026-000-0000	PRESS ONS	64.00	3,439.50
A00830	05/24/2024	19755	ALTERNATIVE LOGISTICS TECHNOL	14851	C	F 21-271-4910-006-000-6360	TRANSPORTATION	2,282.50	2,282.50
A00831	05/24/2024	19913	DELTA T GROUP DETROIT INC	14767	C	G 11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	1,696.67	
				14849	C	G 11-122-3114-006-000-0000	SUB RN 5/6-10/24	24,886.95	26,583.62
A00832	05/24/2024	19973	AMAZON CAPITAL SERVICES INC		G	11-112-5111-027-200-0000	113-2695123-9604221	398.94	
					G	11-127-5110-029-336-5820	112-1728432-0883412	41.12	
					G	11-241-5910-071-100-0000	114-3154889-3825014	171.98	
					G	11-241-5910-071-100-0000	114-7618794-8671462	72.88	
					G	11-241-5910-085-100-0000	113-9698767-1733001	7.90	
					G	11-241-5910-085-100-0000	113-7771936-5357854	68.09	
					G	11-261-5917-014-800-0000	113-1928767-4605029	203.62	
					G	11-261-5917-014-800-0000	113-4635825-5511451	69.90	
					F	21-111-5110-049-024-9019	112-7427202-6457844	29.90	
					F	21-111-5110-049-024-9019	112-0914600-8363439	7.42	
					F	21-111-5110-049-024-9019	112-7202283-2531464	962.58	
					F	21-111-5110-063-051-6010	112-4906800-0887442	119.99	
					F	21-111-5110-070-024-9021	112-3335862-1221038	76.56	
					F	21-111-5110-070-024-9021	112-7429196-5365061	156.18	
					F	21-111-5110-070-051-6010	111-1774214-5030668	58.00	
					F	21-112-5110-006-004-7530	113-5956254-8561857	62.37	
					F	21-112-5110-006-004-7530	114-4607645-3525832	749.18	
					F	21-112-5110-027-024-9017	113-3381893-2833850	6.91	
					F	21-112-5110-027-024-9017	113-8731041-6260234	5.22	
					F	21-112-5110-027-024-9017	113-0065495-5880212	6.91	
					F	21-112-5110-027-024-9017	113-8350050-8602645	85.15	

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					F	21-112-5110-027-024-9017	113-1700133-3721064	173.70	
					F	21-112-5110-027-024-9017	113-9711753-9409050	360.66	
					F	21-127-5110-022-013-4290	111-3957279-3218612	52.98	
					F	21-216-5110-006-004-7530	112-5740558-9461007	164.82	
					F	21-216-5110-006-004-7530	112-4663875-9861810	544.36	
					F	21-216-5110-006-004-7530	112-8222387-9693029	1,898.61	
					F	21-216-5110-006-004-7530	112-4486640-1031469	1,700.34	
					F	21-216-5110-006-004-7530	112-8222387-9693029	113.37	
					F	21-216-5110-006-004-7530	112-1290009-1517846	202.81	
					F	21-216-5110-006-301-2490	113-6701461-3696255	35.98	
					F	21-216-5110-063-051-6010	112-9400172-8121852	10.38	
					F	21-216-5110-063-051-6010	112-8835234-4885802	78.40	
					F	21-221-5110-006-000-4450	112-9240583-2579421	31.98	
					F	21-221-5110-006-000-4450	112-5159808-9839423	66.50	
					F	21-221-5110-006-000-4450	112-9936237-8822607	14.39	
					F	21-221-5110-006-000-4450	112-7188898-3544228	75.71	
					F	21-221-5110-006-000-4450	112-1303815-9556264	148.10	
					F	21-297-5110-005-000-9070	114-4510963-5983466	39.98	
					C	21-297-5992-005-000-0000	114-3060904-1681012	77.49	
					S	62-431-0034-027-000-0000	113-6438670-8367468	21.99	9,173.35
A00833	05/24/2024	20043	PEOPLE DRIVEN TECHNOLOGY INC	14412 C	F	21-111-5110-061-051-6010	DELL CHROMEBOOKS	18,480.00	
				14418 C	F	21-111-5110-061-051-6010	CART/CHROMEBOOKS	1,890.00	
				14411 C	F	21-111-5110-062-051-6010	DELL CHROMEBOOKS	34,188.00	
				14419 C	F	21-111-5110-063-051-6010	CART/CHROMEBOOKS	7,560.00	
				14415 C	F	21-111-5110-070-051-6010	DELL CHROMEBOOKS	41,580.00	
				14416 C	F	21-112-5110-023-051-6010	DELL CHROMEBOOKS	64,449.00	
				14417 C	F	21-112-5110-024-051-6010	DELL CHROMEBOOKS	95,172.00	263,319.00
A00834	05/24/2024	20382	REPCOLITE PAINTS INC	14830 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	253.00	
				14830 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	80.29	333.29
A00835	05/24/2024	20648	SHRADER TIRE AND OIL INC	14826 P	G	11-271-5720-011-700-0000	PARTS	1,467.09	
				14826 C	G	11-271-5720-011-700-0000	PARTS	824.52	2,291.61
A00836	05/24/2024	20783	LIVONIA WESTLAND CHAMBER OF C	14757 C	G	11-226-7410-000-301-0000	EVENT REG	35.00	35.00
A00837	05/24/2024	20839	EMOTIONAL ABCS INC	14095 C	F	21-111-3110-085-051-6010	EMOTIONAL ABC'S	864.00	864.00
A00838	05/24/2024	20884	DETROIT LEGAL NEWS	14770 C	F	21-118-3110-083-000-4560	POSTCARD MAILING	806.39	806.39
A00839	05/24/2024	20909	JEFFERY ROOSA	14815 C	F	21-113-5110-006-000-4350	DOWNPYMNT-TRAILER	2,500.00	2,500.00
A00840	05/24/2024	20914	PRESENCELEARNING INC	14850 C	G	11-215-3130-009-006-2020	SUB SPEECH 4/26-30/24	4,502.50	
				14850 C	G	11-215-3130-009-006-2020	CHECK # A00840 VOIDED	(4,502.50)	0.00
A00841	05/24/2024	20916	DETROIT METRO ICE CREAM & PAR	14844 C	F	21-331-5111-062-051-6010	ICE CREAM	805.98	805.98
A00842	05/24/2024	48800	MCCARTHY & SMITH INC		J	41-456-6220-026-120-2023	CONSTRUCT CONTING-JGHS	46,831.43	46,831.43



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A00843	05/24/2024	51873	MARSHALL MUSIC CO	13773 P	F	21-113-5110-006-000-4350	CELLO OUTFITS	3,654.00	
				14839 C	S	62-431-0084-026-000-0000	REPAIR	31.50	3,685.50
A00844	05/24/2024	62216	WAYNE HARDWARE	14822 P	G	11-261-5993-014-800-0000	PARTS	75.57	
				14822 C	G	11-261-5993-014-800-0000	PARTS	16.67	
				14822 C	G	11-261-5997-014-800-0000	PARTS	8.07	
				14818 P	G	11-271-5730-011-700-0000	PARTS	17.99	
				14818 C	G	11-271-5730-011-700-0000	PARTS	8.54	126.84
A00845	05/24/2024	64102	PAINTERS SUPPLY & EQUIPMENT C	14834 C	G	11-127-5110-029-336-5620	SUPPLIES	51.64	51.64
A00846	05/24/2024	65340	JW PEPPER & SON INC	14820 C	S	62-431-0016-027-000-0000	MUSIC	34.98	34.98
A00847	05/24/2024	83053	UNITY SCHOOL BUS PARTS	14779 C	G	11-271-5730-011-700-0000	PARTS	509.76	509.76
A00848	05/24/2024	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	34.00	34.00
A00849	05/24/2024	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,518.20	1,518.20
A00850	05/24/2024	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,180.00	2,180.00
A00851	05/31/2024	01336	AIRGAS USA LLC	14481 P	G	11-127-5110-029-336-5850	WELDING SUPPLIES	2,111.62	
				14481 P	G	11-127-5110-029-336-5850	WELDING SUPPLIES	299.65	
				14481 P	G	11-127-5110-029-336-5850	WELDING SUPPLIES	492.95	
				14481 P	G	11-127-5110-029-336-5850	WELDING SUPPLIES	122.06	
				14481 P	G	11-127-5110-029-336-5850	WELDING SUPPLIES	66.28	
				14481 P	G	11-127-5110-029-336-5850	WELDING SUPPLIES	413.43	
				14481 C	G	11-127-5110-029-336-5850	WELDING SUPPLIES	235.25	
				14723 C	G	11-127-6410-029-001-5520	WELDING SUPPLIES	100.00	
				14723 C	F	21-127-5113-029-341-4000	WELDING SUPPLIES	4,995.56	
				14724 C	F	21-127-5113-029-341-4000	WELDING SUPPLIES	4,590.71	13,427.51
A00852	05/31/2024	07765	B&B POOLS AND SPAS	14864 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	4,340.00	4,340.00
A00853	05/31/2024	09918	BEYOND PLAY	14700 C	F	21-122-5110-073-054-3260	PUZZLES	71.80	
				14674 C	X	21-122-5110-109-270-2060	EIS SUPPLIES	1,000.06	1,071.86
A00854	05/31/2024	14512	ARCH ENVIRONMENTAL GROUP IN	14873 C	G	11-261-4910-014-805-0000	4/5/24-STORMWATER	2,124.50	2,124.50
A00855	05/31/2024	15298	INTERNATIONAL CHEMTEX CORPOF	14874 C	G	11-261-4112-014-800-0000	5/24 WATER TRMNT	2,139.40	
				14874 C	G	11-261-5992-014-800-0000	PARTS	462.22	2,601.62
A00856	05/31/2024	16186	ADN ADMINISTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL-4/24	34,915.13	
					G	12-461-2133-000-000-0000	ADN DENTAL-6/24	3,628.40	38,543.53
A00857	05/31/2024	17783	TODD WENZEL BUICK GMC OF WES	14914 C	S	62-431-0005-029-000-0000	PARTS CREDIT	(50.00)	
				14914 P	S	62-431-0005-029-000-0000	PARTS	610.89	
				14914 P	S	62-431-0005-029-000-0000	PARTS	53.35	
				14914 P	S	62-431-0005-029-000-0000	PARTS	16.46	630.70
A00858	05/31/2024	19510	MICHIGAN CUSTOM APPAREL LLC	14870 P	G	11-293-5990-022-300-0000	POLO	50.00	
				14870 C	G	11-293-5990-022-300-0000	T-SHIRTS	591.00	
				14871 C	S	62-431-0002-085-000-0000	TSHIRTS	565.50	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				14896 C	S	62-431-0031-024-000-0000	TSHIRTS	473.00	
				14905 C	S	62-431-0178-022-000-0000	TSHIRTS	131.00	1,810.50
A00859	05/31/2024	19913	DELTA T GROUP DETROIT INC	14878 C	G	11-122-3114-006-000-0000	SUB PARA 5/6-10/24	16,830.72	
				14899 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	2,665.64	
				14900 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	2,804.09	22,300.45
A00860	05/31/2024	19973	AMAZON CAPITAL SERVICES INC	G	11-111-5110-006-100-0000	114-3534531-6081835		47.97	
				G	11-111-5110-049-100-0000	112-6523343-4767400		64.99	
				G	11-111-5110-062-100-0000	111-7114136-0130609		91.95	
				G	11-111-5110-063-100-0000	112-331075-7708205		54.99	
				G	11-111-5110-071-100-0000	112-6018406-0161846		750.26	
				G	11-112-5111-027-200-0000	113-8590802-7821855		65.00	
				G	11-112-5111-027-200-0000	113-9838979-4763450		861.79	
				G	11-113-5111-022-300-0000	112-5195965-3920268		1,316.13	
				G	11-113-5111-022-300-0000	112-7681797-0573019		237.50	
				G	11-113-5111-022-300-0000	112-7090672-2535430		66.44	
				G	11-113-5111-022-300-0000	112-4226956-2162634		96.40	
				G	11-113-5910-069-300-0000	114-5577401-0964211		115.60	
				G	11-127-5110-029-300-5650	112-3523615-2612204		174.48	
				G	11-127-5110-029-300-5870	112-2609415-4182605		849.95	
				G	11-127-5110-029-300-5870	112-0982065-1626668		213.65	
				G	11-127-5110-029-336-5630	112-3021426-2922634		110.77	
				G	11-127-5110-029-370-5320	112-2911242-3445055		38.90	
				G	11-127-5210-029-300-5380	112-2703445-1401869		145.20	
				G	11-213-5990-027-200-0000	113-8716423-7521002		116.65	
				G	11-241-5910-027-200-0000	113-6961353-5060243		115.91	
				G	11-261-5914-012-700-0000	113-0399712-2259452		119.96	
				G	11-261-5914-012-700-0000	113-1569939-5028246		56.88	
				G	11-271-5790-011-700-0000	113-6926356-1088264		47.30	
				G	11-271-5910-011-700-0000	113-2897445-9477000		12.48	
				G	11-271-5910-011-700-0000	113-2981297-1084254		17.98	
				G	11-282-5910-010-035-0000	113-1859272-2291468		23.17	
				G	11-282-5910-010-035-0000	113-1859272-2291468		10.70	
				G	11-291-5990-022-300-0000	112-8715699-6218628		575.57	
				G	11-293-5990-023-200-0000	111-1843903-4444224		95.74	
				F	21-111-5110-006-004-7530	112-6273601-7426633		17.59	
				F	21-111-5110-006-004-7530	112-9091880-0961801		68.95	
				F	21-111-5110-006-004-7530	113-2697762-2777038		86.77	
				F	21-111-5110-006-004-7530	113-031842-5143455		27.98	
				F	21-111-5110-063-051-6010	112-6151630-1701827		46.98	
				F	21-111-5110-063-051-6010	112-7572915-8541809		548.16	

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					F	21-111-5110-071-051-6010	112-2813598-7836256	132.00	
					F	21-111-5110-071-051-6010	112-5095043-9384261	139.97	
					F	21-111-5110-071-051-6010	112-1220590-5334666	121.99	
					F	21-111-5110-071-051-6010	112-5424098-7023460	369.36	
					F	21-111-5110-085-051-6010	113-9416201-7278669	189.09	
					F	21-111-5110-085-051-6010	113-2724192-5441039	822.40	
					F	21-111-5110-085-051-6010	113-9779683-8237067	319.98	
					F	21-111-5110-085-051-6010	113-2724192-5441039	461.81	
					F	21-111-5110-085-051-6010	113-1958928-7880241	839.86	
					F	21-111-5110-085-051-6010	113-4386033-1612227	271.83	
					F	21-111-5110-085-051-6010	113-2859919-8055457	1,299.99	
					F	21-112-5110-006-004-7530	111-2842397-1502617	40.87	
					F	21-112-5110-006-004-7530	113-1585823-3317813	76.80	
					F	21-112-5110-006-004-7530	111-2139706-1098636	857.12	
					F	21-119-5110-006-000-4350	114-3800134-8709835	48.81	
					F	21-119-5110-006-000-4350	111-2308179-9143423	62.22	
					X	21-122-5110-109-193-2050	111-6545560-3321817	55.19	
					X	21-122-5110-109-193-2050	111-7138265-7463412	158.95	
					X	21-122-5110-109-270-2060	113-0406405-3973859	24.97	
					X	21-122-5110-109-270-2060	113-8310263-6305027	370.45	
					F	21-216-5110-006-301-2490	112-5891606-2094610	294.07	
					F	21-216-5110-006-301-2490	112-8862986-2812226	293.94	
					F	21-216-5110-006-301-2490	114-3916735-8981829	34.99	
					F	21-216-5110-006-301-2490	114-3916735-8981829	480.78	
					F	21-216-5110-085-051-6010	113-1378811-3973048	993.72	
					F	21-221-1240-085-051-6010	113-1667463-9570609	113.90	
					F	21-221-1240-085-051-6010	113-1989706-8918623	2,240.58	
					F	21-221-5110-006-000-4450	112-5665706-6578662	36.59	
					F	21-221-5110-006-000-4450	112-6223795-7989837	36.59	
					F	21-221-5110-006-000-4450	112-9102877-6019469	86.09	
					F	21-331-5110-006-004-3070	114-7283105-0170663	121.05	
					F	21-331-5111-058-051-6010	113-8781906-7349039	170.37	
					F	21-331-5113-006-051-6010	114-6379232-2631412	191.34	
					F	21-361-5110-006-051-6010	113-5132925-2969858	181.35	
					S	62-431-0001-061-000-0000	112-3526315-8713843	189.95	
					S	62-431-0002-049-000-0000	112-3978099-2821054	63.94	
					S	62-431-0002-085-000-0000	113-7348215-4526603	47.16	
					S	62-431-0002-085-000-0000	113-5533666-9934609	276.98	
					S	62-431-0014-027-000-0000	113-9199473-8699400	81.96	
					S	62-431-0018-023-000-0000	111-0395384-9429843	204.50	

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					S	62-431-0019-085-000-0000	113-7004261-1554640	43.97	
					S	62-431-0020-061-000-0000	112-3625137-2706639	99.12	
					S	62-431-0020-061-000-0000	112-8058793-2067464	219.98	
					S	62-431-0020-061-000-0000	112-3014585-5185803	47.98	
					S	62-431-0029-024-000-0000	114-8396464-3169838	175.97	
					S	62-431-0032-027-000-0000	113-5327529-7907426	566.37	
					S	62-431-0085-022-000-0000	112-0064721-1629830	111.37	
					S	62-431-0085-022-000-0000	112-8935417-1401050	617.69	
					S	62-431-0129-022-000-0000	112-8646781-1924269	6.99	
					S	62-431-0176-026-000-0000	113-7596143-6685834	9.99	
					S	62-431-0176-026-000-0000	113-0108739-2741801	8.39	
					S	62-431-0176-026-000-0000	113-7596143-6685834	49.45	22,051.52
A00861	05/31/2024	20043	PEOPLE DRIVEN TECHNOLOGY INC	14420 C	F	21-111-5110-052-051-6010	CARTS	1,890.00	
				14421 C	F	21-111-5110-070-051-6010	CARTS	3,780.00	5,670.00
A00862	05/31/2024	20057	CAMPBELL INC	14880 C	G	11-257-5910-000-030-0000	COIL REPLACEMENT	9,960.50	
				14879 C	G	11-261-4112-014-800-0000	4/24-BLOCK HOURS	15,139.00	25,099.50
A00863	05/31/2024	20268	LANSING SANITARY SUPPLY INC	14862 P	G	11-261-5997-014-800-0000	PARTS	614.96	
				14862 C	G	11-261-5997-014-800-0000	PARTS	3,422.68	4,037.64
A00864	05/31/2024	20382	REPCOLITE PAINTS INC	14884 C	G	11-261-5994-014-800-0000	TAPE	55.50	55.50
A00865	05/31/2024	20716	COZZINI BROS INC	14912 C	G	11-127-3110-029-326-5430	KNIFE SERVICE	30.00	30.00
A00866	05/31/2024	20788	NEW CENTURY GOLF CARS LLC	14877 C	G	11-261-5917-014-800-0000	PARTS	447.98	447.98
A00867	05/31/2024	20859	FTTF HOLDINGS LLC	13792 C	G	11-293-5990-024-200-0000	ATHLETIC SUPP	88.35	
				14498 C	G	11-293-5990-024-200-0000	ATHLETIC SUPP	219.74	308.09
A00868	05/31/2024	20893	EBSCO INDUSTRIES INC	14356 C	F	21-111-5110-071-051-6010	STANDING DESK	8,787.25	8,787.25
A00869	05/31/2024	20914	PRESENCELEARNING INC	14850 C	G	11-215-3130-009-006-2020	SUB SPEECH 4/26-30/24	4,502.50	4,502.50
A00870	05/31/2024	20915	ANTO SIRIC	14861 C	F	21-371-5114-006-004-7530	SUPPLIES - ST MATTHE	1,859.00	1,859.00
A00871	05/31/2024	20921	REM INDUSTRIES LLC	14888 C	G	11-261-5914-012-700-0000	REELS	244.65	244.65
A00872	05/31/2024	47420	LIBERTY PLUMBING SUPPLY COMP/	14876 C	G	11-261-5992-014-801-0000	PARTS	618.58	618.58
A00873	05/31/2024	62216	WAYNE HARDWARE	14882 C	G	11-261-5994-014-800-0000	PARTS	34.77	34.77
A00874	05/31/2024	69100	QUILL LLC	14902 C	F	21-216-5110-006-301-2490	MARKERS/TIMER	92.62	
				14902 P	F	21-216-5110-006-301-2490	FEELING SET	61.84	
				14902 P	F	21-216-5110-006-301-2490	EMOTION OES	9.34	
				14902 P	F	21-216-5110-006-301-2490	SSW SUPPL	119.68	283.48
A00875	05/31/2024	73550	SCHOOL NURSE SUPPLY	14702 C	X	21-213-5990-109-270-2060	EIS SUPPLIES	851.44	851.44
A00876	05/31/2024	75020	SHERWIN WILLIAMS COMPANY	14885 C	G	11-261-5994-014-800-0000	PAINT	145.54	145.54
A00877	06/07/2024	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

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A00878	06/07/2024	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	300,495.32	
					C	21-297-3151-049-000-8560	FFVP WALKER	962.39	
					C	21-297-3151-062-000-8560	FFVP EDISON	862.29	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	16,746.67	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	10,317.82	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	8,531.75	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	10,664.53	348,580.77
A00879	06/07/2024	07780	B&H FOTO & ELECTRONICS CORP	14789	P	G 11-127-5110-029-311-5810	INK CARTRIDGES	680.40	
				14789	C	G 11-127-5110-029-311-5810	INK CARTRIDGES	880.00	1,560.40
A00880	06/07/2024	14098	ELITE FIRE SAFETY INC	15021	C	G 11-261-4113-014-800-0000	WALKER-SERV CALL	445.00	445.00
A00881	06/07/2024	14157	ASHLEY #43 INC	14960	C	S 62-431-0002-024-000-0000	FRANKLIN PIZZA	221.78	
				15019	C	S 62-431-0022-027-000-0000	STEVENSON PIZZA	75.92	
				15019	C	S 62-431-0032-027-000-0000	SEVENSON PIZZA	165.85	
				14991	C	S 62-431-0035-027-000-0000	STEVENSON PIZZA	35.96	
				14956	C	S 62-431-0036-023-000-0000	ADAMS PIZZA	205.79	
				14941	C	S 62-431-0066-026-000-0000	JG PIZZA	169.95	875.25
A00882	06/07/2024	14497	CENTRAL MICHIGAN PAPER COMPA	14859	C	G 11-221-5910-006-500-0001	COPY PAPER	330.00	
				14859	C	G 11-226-5910-009-000-2020	COPY PAPER	165.00	
				14859	C	G 11-231-5990-010-030-0000	COPY PAPER	330.00	
				14859	C	G 11-283-5910-010-500-0000	COPY PAPER	495.00	1,320.00
A00883	06/07/2024	14882	RICHELIEU AMERICA LTD	15034	P	G 11-261-5993-014-800-0000	PARTS	368.63	
				15034	C	G 11-261-5993-014-800-0000	PARTS	5.00	373.63
A00884	06/07/2024	17014	NOVA ENVIRONMENTAL INC	14944	C	J 41-456-3190-070-000-2023	BULK SAMPLES - WILD	1,229.00	
				14944	C	J 41-456-3190-071-000-2023	BULK SAMPLES - GRAH	776.00	2,005.00
A00885	06/07/2024	17156	KAJEET INC	14860	C	G 11-226-3110-009-000-2020	TELECOM & ADMIN FEE	11.39	11.39
A00886	06/07/2024	17834	PRESIDIO HOLDINGS INC	13376	P	J 41-456-3190-000-000-2022	TECHNOLGY SERVICES	5,450.00	5,450.00
A00887	06/07/2024	18640	ADVANCED TURF SOLUTIONS INC	14979	C	G 11-261-5917-014-800-0000	GROUPS SUPPLIES	4,049.70	
				15024	C	G 11-261-5917-014-800-0000	WM SUPPL	2,979.40	7,029.10
A00888	06/07/2024	18715	ALAN D WAGNER	14969	C	G 11-271-5730-011-700-0000	GLASS REPAIR	35.00	35.00
A00889	06/07/2024	19232	MOSS AUDIO INC	15033	C	G 11-261-4121-014-800-0000	HAMILTON-TRBLESHT	600.00	
				14945	C	J 41-456-3190-000-000-2022	DOOR ACCESS	6,828.69	7,428.69
A00890	06/07/2024	19318	RC PRODUCTIONS INC	14963	C	G 11-293-5990-026-300-0000	ATHLETIC AWARDS	244.72	
				15011	C	S 62-431-0042-026-000-0000	TROPHIES	197.23	441.95
A00891	06/07/2024	19482	BEST BUY STORES LP	14753	C	G 11-127-6410-029-001-5520	ROKU TV & MOUNT	58.16	
				14753	C	F 21-127-5113-029-341-4000	ROKU TV & MOUNT	690.00	748.16
A00892	06/07/2024	19510	MICHIGAN CUSTOM APPAREL LLC	14483	C	G 11-112-3190-023-200-0000	BANNER	325.00	
				15001	P	G 11-113-5990-022-300-0000	GRAD AWARDS	38.00	
				15001	C	G 11-113-5990-022-300-0000	GRAD AWARDS	360.00	

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				14683 C	S	62-431-0035-027-000-0000	TSHIRTS	503.00	
				14958 C	S	62-431-0100-026-000-0000	TSHIRTS	28.00	
				15012 C	S	62-431-0100-026-000-0000	TSHIRTS	672.00	1,926.00
A00893	06/07/2024	19913	DELTA T GROUP DETROIT INC	15007 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	2,741.07	
				15008 C	G	11-122-3114-006-000-0000	SUB RN 4/30-5/17/24	22,777.15	
				15009 C	G	11-122-3114-006-000-0000	SUB RN 5/17-24/24	23,377.75	
				15038 C	G	11-122-3114-006-000-0000	SUB PARA 5/13-17/24	19,087.20	67,983.17
A00894	06/07/2024	19973	AMAZON CAPITAL SERVICES INC	G	11-111-5110-052-100-0000	114-6559545-8170617		344.95	
				G	11-112-5111-027-200-0000	113-9291946-9473844		12.99	
				G	11-112-5111-027-200-0000	113-4047945-2996260		1,628.52	
				G	11-113-5910-069-300-0000	114-5577401-0964211		29.20	
				G	11-113-5910-069-300-0000	114-4432000-0357035		199.80	
				G	11-127-5110-029-370-5320	112-1991882-8354652		47.76	
				G	11-213-5990-049-100-0000	112-4256090-6370655		47.95	
				G	11-231-5990-010-030-0000	114-5175222-0501859		14.90	
				G	11-231-5990-010-030-0000	114-1279089-2608229		17.95	
				G	11-231-5990-010-030-0000	114-5759110-8825025		76.63	
				G	11-231-5990-010-030-0000	114-6635109-6009811		93.14	
				G	11-241-5910-052-100-0000	114-6541286-2479427		196.80	
				G	11-241-5910-061-100-0000	112-3084632-4029820		32.46	
				G	11-241-5910-062-100-0000	111-2335810-9068212		31.72	
				G	11-241-5910-071-100-0000	112-3194267-3866618		38.00	
				G	11-241-5910-071-100-0000	112-9447454-8460201		56.89	
				G	11-241-5910-071-100-0000	112-3725344-7202654		594.78	
				G	11-271-5910-011-700-0000	113-5845304-7938653		(6.99)	
				G	11-271-5910-011-700-0000	113-5845304-7938653		(7.59)	
				G	11-282-3610-010-035-0000	113-1990065-2667467		135.80	
				G	11-282-3610-010-035-0000	113-1990065-2667467		201.54	
				G	11-283-5910-010-500-0000	114-7507343-4469815		22.75	
				G	11-283-5910-010-500-0000	114-7578115-2882633		270.98	
				G	11-291-5990-027-200-0000	113-4104066-1856217		109.94	
				G	11-293-5990-022-300-0000	112-6068833-0607425		439.89	
				F	21-111-3110-085-051-6010	113-1290317-4380244		678.00	
				F	21-111-3110-085-051-6010	113-5769849-1472268		206.79	
				F	21-111-3110-085-051-6010	113-4768233-1189820		864.00	
				F	21-111-3110-085-051-6010	113-8968618-4575447		1,031.25	
				F	21-111-3110-085-051-6010	113-1290317-4380244		(206.79)	
				F	21-111-3110-085-051-6010	113-6951826-8403458		717.60	
				F	21-111-5110-049-051-6010	112-0460852-4831425		560.50	
				F	21-111-5110-049-051-6010	112-9394512-7396251		1,883.85	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	21-111-5110-049-051-6010	112-2983089-3717833	379.81	
					F	21-111-5110-049-051-6010	112-7964071-1996264	930.49	
					F	21-111-5110-049-051-6010	112-5935895-3308206	314.26	
					F	21-111-5110-049-051-6010	112-2983089-3717833	214.13	
					F	21-111-5110-049-051-6010	112-7964071-1996264	3,141.42	
					F	21-111-5110-061-051-6010	112-1165863-7828218	416.61	
					F	21-111-5110-061-051-6010	112-3632583-0097803	165.43	
					F	21-111-5110-070-024-9002	114-8917281-3163462	(39.15)	
					F	21-111-5110-085-051-6010	113-4722436-7421833	779.87	
					F	21-111-5110-085-242-9002	113-1740765-2413038	174.16	
					F	21-111-5110-085-242-9002	113-4540879-3806627	39.31	
					F	21-111-5110-085-242-9002	113-9391198-2175444	676.82	
					F	21-112-5110-006-004-7530	111-4853249-8244235	510.00	
					F	21-112-5110-006-004-7530	111-4552577-8693065	59.99	
					F	21-112-5110-006-004-7530	111-9219807-0330624	199.98	
					F	21-112-5110-006-004-7530	111-5188395-9997031	132.95	
					F	21-112-5110-006-004-7530	113-1291453-0573015	93.97	
					F	21-112-5110-006-004-7530	113-4106042-1821050	399.96	
					F	21-112-5110-006-004-7530	114-4607645-3525832	(505.28)	
					F	21-112-5110-006-004-7530	111-2139706-1098636	13.99	
					F	21-112-5110-006-004-7530	111-2952833-7213056	19.79	
					F	21-119-5110-006-000-4350	112-7633551-7136239	430.75	
					F	21-119-5110-006-000-4350	112-4403607-8454648	353.60	
					F	21-119-5110-006-000-4350	112-2410659-8855422	117.60	
					F	21-119-5110-006-000-4350	114-3188833-1022607	176.56	
					F	21-119-5110-006-000-4350	112-8922519-1673836	42.58	
					F	21-119-5110-006-000-4350	112-2915638-1894644	167.57	
					F	21-119-5110-006-000-4350	112-3394665-7862661	46.95	40,850.09
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	
				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

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A00353	10/06/2023	14497	CENTRAL MICHIGAN PAPER COMPA	11219 C	G	11-111-5110-062-100-0000	COPY PAPER	1,380.00	1,380.00
A00354	10/06/2023	20043	PEOPLE DRIVEN TECHNOLOGY INC	11209 C	G	11-127-6410-029-300-5950	DELL MONITER	312.00	312.00
A00355	10/06/2023	45070	KELLEY CAWTHORNE CONSULTIN	10694 P	G	11-231-3170-010-500-0000	LEGAL SER/SEPT 2023	2,666.67	
				10694 P	G	11-231-3170-010-500-0000	LEGAL SER/OCT 2023	2,666.67	5,333.34
A00356	10/13/2023	01336	AIRGAS USA LLC	11015 C	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	96.46	96.46
A00357	10/13/2023	14497	CENTRAL MICHIGAN PAPER COMPA	11312 C	G	11-113-5111-026-300-0000	COPY PAPER	1,380.00	1,380.00
A00358	10/13/2023	14512	ARCH ENVIRONMENTAL GROUP IN	11576 C	G	11-261-4910-014-805-0000	DIST WASTE	638.48	
				11613 C	G	11-261-4910-014-805-0000	AHERA COMPLIANCE	1,283.19	1,921.67
A00359	10/13/2023	19232	MOSS AUDIO INC	11584 C	G	11-261-5997-014-800-0000	CAMERAS	2,286.00	2,286.00
A00360	10/20/2023	14512	ARCH ENVIRONMENTAL GROUP IN	11783 C	G	11-257-5910-000-030-0000	SPECS SOIL REMOVAL	2,375.22	
				11796 C	G	11-261-4910-014-805-0000	STORMWATER 9-10/23	764.50	
				11722 C	G	11-261-4910-014-805-0000	MOLD INVESTIGATION	1,291.72	
				11748 C	J	41-453-6220-000-000-2023	MARSHALL ASBESTOS	781.64	5,213.08
A00361	10/20/2023	19460	CRISIS PREVENTION INSTITUTE IN	11695 C	X	21-122-3110-009-018-2090	WRASE-COURSE WORKBK	1,799.00	1,799.00
A00362	10/20/2023	52865	MICHIGAN CAT	99892 C	J	41-456-6410-012-000-2023	BACKHOE-LOADER	154,241.80	
				99892 C	J	41-456-6410-012-000-2023	CHECK # A00362 VOIDED	(154,241.80)	0.00
A00363	10/27/2023	01336	AIRGAS USA LLC	11901 C	G	11-127-5110-029-300-5750	ACETYLENE	42.36	
				11901 C	G	11-127-5110-029-336-5620	ACETYLENE	759.99	
				11901 P	G	11-127-5110-029-336-5850	ACETYLENE	129.96	
				11901 C	G	11-127-5110-029-336-5850	OXYGEN/ARGON	2,080.42	3,012.73
A00364	10/27/2023	17253	TIMECLOCK PLUS LLC	11952 C	G	11-271-4910-011-700-0000	TIMECLOCK REPAIR	407.74	407.74
A00365	10/27/2023	19099	COULTER VENTURES LLC	11638 C	G	11-127-5110-029-300-5360	SPORTS COND. TEACH S	90.00	
				11638 C	G	11-127-6410-029-300-5360	SPORTS COND. EQUIPME	2,340.43	2,430.43
A00366	10/27/2023	20043	PEOPLE DRIVEN TECHNOLOGY INC	11508 C	G	11-252-5910-010-500-0000	DELL DOCK/MONITER	3,951.50	3,951.50
A00367	10/27/2023	20675	REP FITNESS LLC	11813 C	G	11-127-6410-029-300-5360	SPORTS EQUIPMENT	15,658.22	
				11813 C	G	11-127-6410-029-300-5360	CHECK # A00367 VOIDED	(15,658.22)	0.00
A00368	10/27/2023	20726	TARGETSOLUTIONS LEARNING LLC	11766 C	G	11-127-5110-029-300-5650	FIREFIGHTER TEACH SU	640.00	
				11766 C	G	11-127-5210-029-300-5650	FIREFIGHTER TEXTBOO	3,170.00	3,810.00
A00369	11/03/2023	19104	SPHERO INC	11814 C	F	21-125-5110-006-000-4350	REGISTRATION	1,277.08	1,277.08
A00370	11/03/2023	19251	ARBITERSPORTS LLC	11990 C	G	11-293-7410-024-200-0000	SCHEDULE LICENSE	350.00	350.00
A00371	11/03/2023	20043	PEOPLE DRIVEN TECHNOLOGY INC	11682 P	F	21-225-5110-006-000-4350	DELL THUNDERBOLT	16,830.00	
				11682 C	F	21-225-5110-006-000-4350	DELL LATITUDE-60	56,940.00	73,770.00
A00372	11/03/2023	45070	KELLEY CAWTHORNE CONSULTIN	10694 P	G	11-231-3170-010-500-0000	LEGAL SER/NOV 2023	2,666.67	2,666.67
A00373	11/03/2023	48800	MCCARTHY & SMITH INC		J	41-452-6310-022-300-2022	SITE IMPROV-WMHS	71,100.00	
					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	



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					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	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	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	
					J	41-456-6220-061-120-2022	CONSTRUCTION CONTIG. -ELLIOTT	43,882.06	
					J	41-456-6220-061-170-2022	CONSTRUCT MGR FEES-ELLIOTT	9,513.45	
					A	41-456-6220-065-100-2003	BLDG IMPROVE- ROOSEVELT	38,304.00	

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					A	41-456-6220-065-100-2003	BLDG IMPROVE- ROOSEVELT	129,294.99	
					J	41-456-6220-065-100-2022	BLDG IMPROV-ROOSEVELT	149,600.61	
					J	41-456-6220-065-110-2022	GEN CONDITIONS-ROOSEVELT	23,783.33	
					J	41-456-6220-065-120-2022	CONSTRUCT CONTING-ROOSEVELT	218,517.90	
					J	41-456-6220-065-170-2022	CONSTRUCT MGR FEES-ROOSEVE	14,762.25	
					J	41-456-6220-085-100-2022	BLDG IMPROV-HICKS	184,522.08	
					J	41-456-6220-085-110-2022	GEN CONDITIONS-HICKS	13,741.48	
					J	41-456-6220-085-120-2022	CONSTRUCT CONTING-HICKS	115,823.63	
					J	41-456-6220-085-170-2022	CONSTRUCT MGR FEES-HICKS	8,529.30	2,487,166.36
A00374	11/10/2023	19530	MILLER JOHNSON SNELL & CUMMIS		G	11-231-3170-010-500-0000	LEGAL SER	1,638.50	
					G	11-231-3170-010-500-0000	LEGAL SER	710.00	
					G	11-231-3170-010-500-0000	LEGAL SER	97.50	
					G	11-231-3170-010-500-0000	LEGAL SER	455.00	
					G	11-231-3170-010-500-0000	LEGAL SER	6,695.00	
					G	11-231-3170-010-500-0000	LEGAL SER	325.00	
					G	11-231-3170-010-500-0000	LEGAL SER	2,301.50	12,222.50
A00375	11/10/2023	20637	CENTRAL OPERATIONS	12141	C	F 21-113-3110-006-000-4350	WAY PROGRAM ACCESS	1,000.00	1,000.00
A00376	11/10/2023	52865	MICHIGAN CAT	99892	C	J 41-456-6410-012-000-2023	BACKHOE LOADER	154,241.80	154,241.80
A00377	11/10/2023	54485	MICHIGAN VIRTUAL UNIVERSITY	12056	C	G 11-113-3111-022-300-0000	WMHS TUITION-ONLINE	16,410.00	
				12056	C	G 11-113-3111-026-300-0000	JGHS TUITION-ONLINE	6,150.00	22,560.00
A00378	11/10/2023	65340	JW PEPPER & SON INC	11772	C	F 21-113-5110-006-000-4350	CONDUCTOR CHAIR	1,035.13	1,035.13
A00379	11/17/2023	14497	CENTRAL MICHIGAN PAPER COMPA	12094	C	G 11-111-5110-061-100-0000	COPY PAPER	1,380.00	
				12041	C	G 11-112-5110-023-200-0000	COPY PAPER	2,760.00	
				12096	C	G 11-113-5111-026-300-0000	COPY PAPER	1,380.00	5,520.00
A00380	11/17/2023	16153	AGILE SPORTS TECHNOLOGIES IN	12267	C	G 11-293-3450-022-300-0000	HUDL VIDEO	9,400.00	9,400.00
A00381	11/17/2023	20043	PEOPLE DRIVEN TECHNOLOGY INC	12090	C	F 21-111-5110-061-051-6010	20-DELL CHROMEBOOKS	4,817.60	
				12084	C	F 21-111-5110-070-051-6010	36-NOTEBOOKS	3,570.00	
				12091	C	F 21-112-5110-024-051-6010	6- DELL CHROMEBOOKS	1,445.28	9,832.88
A00382	11/17/2023	32450	ARTHUR J GALLAGHER RISK MGT S	12226	C	G 11-261-3920-000-030-0000	EXTENDING COV	113.00	113.00
A00383	11/17/2023	65340	JW PEPPER & SON INC	12202	C	G 11-291-5990-024-200-0000	BAND SUPPLIES	72.99	
				12207	C	G 11-291-5990-026-300-0016	MUSIC SUPPLIES	56.84	
				12173	C	G 11-291-5990-026-300-0016	SUPPLIES MARCHING BA	175.00	
				12207	P	G 11-291-5990-026-300-0016	MUSIC SUPPLIES	60.00	
				12207	P	G 11-291-5990-026-300-0016	MUSIC SUPPLIES	72.99	
				12207	P	G 11-291-5990-026-300-0016	MUSIC SUPPLIES	437.64	
				12207	P	G 11-291-5990-026-300-0016	MUSIC SUPPLIES	254.35	
				12277	C	F 21-113-5110-006-000-4350	S & H CHAIR	21.00	
				12207	P	S 62-431-0084-026-000-0000	MUSIC SUPPLIES	73.16	
				12207	C	S 62-431-0084-026-000-0000	MUSIC SUPPLIES	151.48	1,375.45

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A00384	11/22/2023	14497	CENTRAL MICHIGAN PAPER COMPA	12163 C	G	11-111-5110-049-100-0000	COPY PAPER	1,460.00	
				12260 C	G	11-111-5110-058-100-0000	COPY PAPER	1,380.00	2,840.00
A00385	11/22/2023	14512	ARCH ENVIRONMENTAL GROUP IN	12304 C	J	41-453-6220-000-000-2022	MARSHALL ASBESTOS	725.94	725.94
A00386	11/22/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-058-100-0000	113-9692597-5792240	127.30	
					G	11-111-5110-063-100-0000	112-1254482-2767436	101.43	
					G	11-111-5110-063-100-0000	112-6061075-8887440	30.05	
					G	11-111-5110-065-100-0000	112-5167006-5770628	37.98	
					G	11-111-5110-065-100-0000	112-4862446-8237828	8.25	
					G	11-111-5110-065-100-0000	112-7645694-9577834	91.96	
					G	11-111-5110-065-100-0000	112-8205142-5345841	14.97	
					G	11-111-5110-085-100-0000	113-8233847-6509842	66.12	
					G	11-111-5110-085-100-0000	113-2439568-4183433	40.88	
					G	11-111-5110-085-100-0000	113-6731729-4734650	46.88	
					G	11-111-5110-085-100-0000	113-9233206-4842622	51.40	
					G	11-111-5110-085-100-0000	113-5185774-6436261	39.59	
					G	11-112-5110-023-200-0000	112-2295443-9999458	25.92	
					G	11-112-5111-024-200-0000	114-7343753-5793035	240.10	
					G	11-112-5111-027-200-0000	113-6710714-4124205	456.66	
					G	11-113-5111-022-300-0003	114-4712238-2444234	88.80	
					G	11-113-5111-022-300-0009	114-6980095-9637058	198.16	
					G	11-113-5111-026-300-0008	113-5135113-8490647	60.00	
					G	11-113-5111-026-300-0008	113-5776369-3473800	13.98	
					G	11-113-5111-026-300-0008	113-2443765-4535412	89.45	
					G	11-113-5111-069-300-0000	112-2261230-3481834	299.99	
					G	11-113-5111-069-300-0000	112-2866760-8631410	16.29	
					G	11-113-5111-069-300-0000	112-7475707-1710648	101.84	
					G	11-122-5110-009-194-2020	112-0841577-9543418	14.95	
					G	11-127-5110-029-300-5340	112-3145142-0608267	14.59	
					G	11-127-5110-029-326-5410	112-7200375-3337053	184.95	
					G	11-127-5110-029-326-5410	112-0977413-6938602	36.99	
					G	11-127-5110-029-336-5700	112-8873585-8542645	12.56	
					G	11-213-5990-071-100-0000	114-0379520-5676264	19.99	
					G	11-213-5990-085-100-0000	113-9910653-9102664	39.18	
					G	11-241-5910-022-300-0000	114-7056674-0101021	15.80	
					G	11-241-5910-071-100-0000	114-9881498-6673037	39.75	
					G	11-241-5910-085-100-0000	113-7236590-5281866	19.79	
					G	11-241-5910-085-100-0000	113-2100355-9544250	42.50	
					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	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					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
A00391	12/01/2023	01336	AIRGAS USA LLC	12443 C	G	11-127-5110-029-336-5620	HAZMAT CHARGE	350.00	
				12443 C	G	11-127-5110-029-336-5850	ACETYLENE & OXYGEN	1,363.32	
				12443 C	G	11-127-5110-029-370-5600	HAZMAT CHARGE	801.87	2,515.19
A00392	12/01/2023	14497	CENTRAL MICHIGAN PAPER COMPA	12384 C	G	11-113-5111-026-300-0000	COPY PAPER	371.00	
				12383 C	G	11-241-5910-085-100-0000	COLOR COPY PAPER	1,592.00	1,963.00
A00393	12/01/2023	15448	BALCO INTERIORS LLC	12448 C	G	11-113-6420-026-300-0000	DEP CABINETS-CONF ROOM	2,188.12	2,188.12
A00394	12/01/2023	19104	SPHERO INC	12259 C	F	21-111-5110-085-051-6010	BOLT POWER PACK	3,034.23	3,034.23
A00395	12/01/2023	19203	GROUP RESOURCES	12418 P	G	11-231-3180-000-000-0000	CAFE PLAN-ADMIN-12/2023	200.00	200.00
A00396	12/01/2023	19482	BEST BUY STORES LP	11888 C	F	21-113-5110-006-000-4350	LOGITECH	573.37	573.37
A00397	12/01/2023	19510	MICHIGAN CUSTOM APPAREL LLC	12481 C	G	11-122-5110-309-140-2020	DIGITATION	35.00	
				12406 P	S	62-431-0087-022-000-0000	AWARDS	124.50	
				12406 C	S	62-431-0087-022-000-0000	PLAQUE	12.00	
				12406 P	S	62-431-0088-022-000-0000	PLAQUE	12.00	
				12406 C	S	62-431-0088-022-000-0000	AWARDS	144.50	
				12406 C	S	62-431-0092-022-000-0000	PLAQUES	32.00	
				12265 C	S	62-431-0108-026-000-0000	HOODIES	330.00	
				12406 C	S	62-431-0125-022-000-0000	TSHIRTS	440.00	
				12481 C	G	11-122-5110-309-140-2020	CHECK # A00397 VOIDED	(35.00)	
				12406 P	S	62-431-0087-022-000-0000	CHECK # A00397 VOIDED	(124.50)	
				12406 C	S	62-431-0087-022-000-0000	CHECK # A00397 VOIDED	(12.00)	
				12406 C	S	62-431-0088-022-000-0000	CHECK # A00397 VOIDED	(144.50)	
				12406 P	S	62-431-0088-022-000-0000	CHECK # A00397 VOIDED	(12.00)	
				12406 C	S	62-431-0092-022-000-0000	CHECK # A00397 VOIDED	(32.00)	
				12265 C	S	62-431-0108-026-000-0000	CHECK # A00397 VOIDED	(330.00)	
				12406 C	S	62-431-0125-022-000-0000	CHECK # A00397 VOIDED	(440.00)	0.00
A00398	12/01/2023	19530	MILLER JOHNSON SNELL & CUMMIS		G	11-231-3170-010-500-0000	LEGAL SER	7,986.50	
					G	11-231-3170-010-500-0000	LEGAL SER	4,000.00	
					G	11-231-3170-010-500-0000	LEGAL SER	8,222.50	

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					G	11-231-3170-010-500-0000	LEGAL SER	812.50	
					G	11-231-3170-010-500-0000	LEGAL SER	6,500.00	
					G	11-231-3170-010-500-0000	LEGAL SER	812.50	
					G	11-231-3170-010-500-0000	LEGAL SER	260.00	28,594.00
A00399	12/01/2023	19563	EMICS INC	12420 C	G	11-221-5910-006-501-0000	RENEWAL INF K12	45,449.00	45,449.00
A00400	12/01/2023	19604	SYNOVIA SOLUTIONS LLC	12473 C	G	11-271-4220-011-700-0000	SERV K-12 LEASE	3,115.00	3,115.00
A00401	12/01/2023	19755	ALTERNATIVE LOGISTICS TECHNOL	12431 C	G	11-271-3310-011-000-2020	SPEC ED TRANS	560.00	
				12486 C	G	11-271-3310-011-000-2020	SPEC ED TRANS	700.00	
				12431 P	G	11-271-3310-011-000-2020	SPEC ED TRANS	630.00	1,890.00
A00402	12/01/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-052-100-0000	114-1192281-6052255	114.16	
					G	11-111-5110-061-100-0000	112-3978213-0869060	11.82	
					G	11-111-5110-061-100-0000	112-9634626-5220253	29.98	
					G	11-112-5110-023-200-0000	112-0246660-7611455	24.95	
					G	11-112-5110-023-200-0000	112-0246660-7611455	43.87	
					G	11-112-5110-023-200-0000	112-8410044-1405057	59.99	
					G	11-112-5110-023-200-0000	112-1402596-5901868	303.82	
					G	11-112-5110-023-200-0000	112-7974163-7566657	13.99	
					G	11-112-5110-023-200-0000	112-6541384-1160201	52.47	
					G	11-112-5110-023-200-0000	112-8982523-9705016	40.76	
					G	11-112-5111-027-200-0000	113-9851313-8563424	38.08	
					G	11-112-5111-027-200-0000	113-8695946-6710609	62.40	
					G	11-113-5111-022-300-0007	114-1771784-4357808	140.36	
					G	11-113-5111-026-300-0007	113-1470639-3989055	1,525.00	
					G	11-113-5111-069-300-0000	112-1875813-4497033	42.96	
					G	11-113-5111-069-300-0000	112-1022243-8352248	189.90	
					G	11-113-5111-069-300-0000	112-8942992-5189804	133.30	
					G	11-113-5111-069-300-0000	112-2876931-4520254	48.43	
					G	11-127-5110-029-336-5820	112-6212665-6069865	7.99	
					G	11-213-5990-071-100-0000	114-3970481-8515442	39.92	
					G	11-216-5990-009-007-2020	112-2250961-3315434	117.16	
					G	11-241-5910-027-200-0000	113-8277499-6256235	18.65	
					G	11-241-5910-027-200-0000	113-2594935-1173833	89.98	
					G	11-241-5910-052-100-0000	114-7804455-8554651	95.76	
					F	21-111-5110-006-004-7530	113-3623933-7752201	77.94	
					F	21-112-5110-006-004-7530	114-0703658-9244200	1,036.36	
					X	21-213-5990-109-180-2170	112-4893166-4109866	34.89	
					X	21-213-5990-109-180-2170	112-6677999-6301027	60.64	
					X	21-213-5990-109-190-2230	112-5003148-1917822	11.99	
					F	21-216-5110-006-004-7530	112-5387805-5990606	113.62	
					F	21-216-5110-006-004-7530	112-4936795-0949819	182.80	

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					F	21-216-5110-006-004-7530	114-3380448-5341039	21.99	
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					F	21-216-5110-006-301-2490	114-1676955-0522660	293.81	
					F	21-221-5110-006-000-4350	112-2085509-2517839	11.97	
					F	21-361-5110-006-051-6010	111-7423945-3781819	89.76	
					F	21-361-5110-006-051-6010	111-6726731-0908218	257.20	
					F	21-361-5110-006-051-6010	111-0722851-5674617	483.92	
					F	21-361-5110-006-051-6010	111-0722851-5674617	(15.72)	
					F	21-361-5110-006-051-6010	111-0722851-5674617	(15.72)	
					F	21-361-5110-006-051-6010	111-742945-3781819	22.44	
					S	62-431-0002-071-000-0000	114-3529325-6689829	110.62	
					S	62-431-0046-027-000-0000	113-4894702-1277019	8.99	
					S	62-431-0046-027-000-0000	113-2740413-8862629	51.80	
					S	62-431-0046-027-000-0000	113-4894702-1277019	136.70	
					S	62-431-0151-026-000-0000	113-4180375-8208205	80.59	6,370.33
A00403	12/01/2023	65340	JW PEPPER & SON INC	12408 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	330.95	
				12408 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	106.50	
				12408 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	74.99	
				12408 C	G	11-291-5990-022-300-0000	BAND SUPPLIES	85.00	
				12408 P	G	11-291-5990-022-300-0000	BAND SUPPLIES	62.99	660.43
A00404	12/08/2023	19510	MICHIGAN CUSTOM APPAREL LLC	12481 C	G	11-122-5110-309-140-2020	EMBROIDERY	35.00	
				12524 C	S	62-431-0008-058-000-0000	TSHIRT	10.00	
				12584 C	S	62-431-0017-027-000-0000	TSHIRTS	378.00	
				12406 P	S	62-431-0087-022-000-0000	AWARDS	124.50	
				12406 C	S	62-431-0087-022-000-0000	AWARDS	12.00	
				12406 P	S	62-431-0088-022-000-0000	AWARDS	12.00	
				12406 C	S	62-431-0088-022-000-0000	AWARDS	144.50	
				12406 C	S	62-431-0092-022-000-0000	PLAQUES	32.00	
				12603 C	S	62-431-0108-026-000-0000	HOODIE	30.00	
				12265 C	S	62-431-0108-026-000-0000	HOODIES	330.00	
				12406 C	S	62-431-0125-022-000-0000	TSHIRTS	440.00	
				12630 C	S	62-431-0149-026-000-0000	BOWLING BAGS	160.00	1,708.00
A00405	12/08/2023	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-049-100-0000	112-1417032-4746617	96.90	
					G	11-111-5110-063-100-0000	112-0845039-3662621	91.28	
					G	11-111-5110-071-100-0000	114-9604260-6782643	14.88	
					G	11-111-5110-085-100-0000	113-1985903-2118658	33.78	
					G	11-112-5110-023-200-0000	112-9956944-4129815	47.48	
					G	11-112-5110-023-200-0000	112-7199822-0089028	134.51	
					G	11-112-5110-023-200-0000	112-3883455-4902633	50.82	

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					G	11-112-5110-023-200-0000	112-8744145-7828240	39.00	
					G	11-127-5110-029-336-5630	112-5824099-0957023	103.98	
					G	11-127-5110-029-370-5320	112-8538895-1914646	9.98	
					G	11-127-5210-029-300-5870	112-8974218-4698668	34.13	
					G	11-261-5992-014-801-0000	111-7720570-0020263	107.16	
					G	11-261-5992-014-801-0000	111-6765261-0591413	84.90	
					F	21-122-5110-085-000-9080	113-9385671-3472205	577.61	
					F	21-122-5110-085-000-9080	113-2577526-2044247	312.56	
					F	21-213-5110-006-301-2490	112-9606717-4528223	35.99	2,098.12
A00573	03/15/2024	05980	ARAMARK CORP		C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	10,114.07	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	7,431.64	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	9,289.60	283,969.73
A00574	03/15/2024	07765	B&B POOLS AND SPAS	13658	C	G 11-261-5915-012-700-0000	POOL SUPPLIES	4,200.00	4,200.00
A00575	03/15/2024	13046	EASTERN OIL COMPANY	13723	C	G 11-271-5710-011-700-0000	OIL AND GREASE	1,002.37	1,002.37
A00576	03/15/2024	14157	ASHLEY #43 INC	13668	C	S 62-431-0002-024-000-0000	FRANKLIN PIZZA	270.58	
				13674	C	S 62-431-0021-029-000-0000	CAREER TECH PIZZA	45.00	315.58
A00577	03/15/2024	14205	A PARTS WAREHOUSE LLC	13711	P	G 11-271-5730-011-700-2020	PARTS	275.00	
				13711	C	G 11-271-5730-011-700-2020	PARTS	102.50	
				13711	P	G 11-271-5730-011-700-2020	PARTS	119.61	497.11
A00578	03/15/2024	14497	CENTRAL MICHIGAN PAPER COMPA	13281	C	G 11-111-5110-062-100-0000	COPY PAPER	1,370.00	1,370.00
A00579	03/15/2024	15189	CHARLES J BECKER & BRO INC	13400	C	F 21-118-5110-073-024-9015	CLASSROOM SUPPL	373.74	373.74
A00580	03/15/2024	19232	MOSS AUDIO INC	95699	C	J 41-456-3190-000-000-2018	TECHNOLGY SERVICES	5,958.67	5,958.67
A00581	03/15/2024	19311	VSC INC	13679	C	J 41-456-3190-000-000-2018	TECHNOLGY SERVICES	15,088.26	15,088.26
A00582	03/15/2024	19398	DRIVERGENT INC	13726	C	G 11-271-4910-011-700-0000	BUS FIELD TRIPS	3,932.50	3,932.50
A00583	03/15/2024	19510	MICHIGAN CUSTOM APPAREL LLC	13672	C	S 62-431-0011-029-000-0000	HOODIES	265.00	265.00
A00584	03/15/2024	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-049-100-0000	112-3288831-7641035	100.95	
					G	11-111-5110-085-100-0000	113-1518097-0810616	19.89	
					G	11-111-5110-085-100-0000	113-3585232-9985859	136.65	
					G	11-111-5110-085-100-0000	113-9012238-4374664	148.50	
					G	11-111-5110-085-100-0000	113-4489563-3506646	152.38	
					G	11-112-5110-023-200-0000	112-8368204-8362612	37.99	
					G	11-112-5110-023-200-0000	111-7516157-4928207	99.00	
					G	11-112-5111-024-200-0000	114-0403046-7920230	48.91	
					G	11-112-5111-024-200-0000	114-0249434-1693006	110.62	
					G	11-112-5111-024-200-0000	114-6888175-4855419	93.58	
					G	11-112-5111-027-200-0000	113-2443436-9090659	67.99	
					G	11-112-5111-027-200-0000	113-2871701-1361030	52.99	
					G	11-112-5111-027-200-0000	113-0271766-1642662	15.99	
					G	11-112-5111-027-200-0000	113-3113505-2042652	192.20	

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					G	11-112-5111-027-200-0000	113-7833480-4629852	292.37	
					G	11-112-5111-027-200-0000	113-8410378-4408217	94.95	
					G	11-113-5910-069-300-0000	114-1300404-3068244	132.70	
					G	11-113-5910-069-300-0000	114-6084505-5893837	59.71	
					G	11-127-5110-029-300-5340	112-5442812-1365014	83.25	
					G	11-127-5110-029-336-5820	112-1264541-7312223	56.83	
					G	11-213-5990-052-100-0000	114-4386527-3023450	26.87	
					G	11-213-5990-058-100-0000	113-4521766-7587446	75.13	
					G	11-213-5990-058-100-0000	113-5778651-1271432	161.35	
					G	11-213-5990-069-300-0000	114-3616200-5618645	64.42	
					G	11-213-5990-069-300-0000	114-2472860-0770655	48.08	
					G	11-213-5990-085-100-0000	113-6030734-0879459	30.49	
					G	11-213-5990-085-100-0000	113-6585163-6929850	70.78	
					G	11-241-5910-085-100-0000	113-3376667-2158642	59.96	
					G	11-252-5910-010-500-0000	111-7444680-8039411	25.48	
					G	11-261-5917-014-800-0000	113-6834465-3999408	94.95	
					G	11-271-5790-011-700-0000	113-5878581-6586610	99.95	
					G	11-283-5910-010-500-0000	114-3138361-6369827	(19.99)	
					G	11-283-5910-010-500-0000	114-3138361-6369827	79.91	
					G	11-293-5991-022-300-0000	112-9567960-1557809	92.83	
					G	11-293-5991-022-300-0000	112-1352738-5678603	599.70	
					G	11-293-5991-022-300-0000	112-1092462-5945822	39.95	
					F	21-111-5110-070-024-9002	114-1843895-4849807	141.68	
					F	21-111-5110-070-024-9002	114-6765058-8212264	406.81	
					F	21-111-5110-085-024-9011	113-6859783-8043422	8.27	
					F	21-111-5110-085-024-9011	113-8197971-7255419	537.86	
					F	21-112-5110-006-004-7530	114-3362832-2241833	382.42	
					F	21-113-5110-022-024-9014	112-4351990-1176205	(23.98)	
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					F	21-216-5110-006-301-2490	113-0251657-4265033	251.45	
					C	21-297-5992-005-000-0000	114-0488917-1656236	84.99	
					C	21-297-5992-005-000-0000	114-3879926-3077058	69.99	
					S	62-431-0001-070-000-0000	114-6001794-8466636	57.26	
					S	62-431-0001-085-000-0000	113-8294123-8632269	24.78	
					S	62-431-0001-085-000-0000	113-4950404-4906629	33.88	
					S	62-431-0021-024-000-0000	114-4297310-3745038	53.67	



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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	62-431-0058-026-000-0000	113-4933832-1709814	17.62	5,985.49
A00585	03/15/2024	20043	PEOPLE DRIVEN TECHNOLOGY INC	13499 C	F	21-127-5990-006-000-3490	GAMING LAPTOP	3,807.28	3,807.28
A00586	03/15/2024	20857	COMMERCIAL CONTRACTING COR	13727 C	G	11-261-4111-014-800-0000	LABOR VOC CEILING	1,747.00	1,747.00
A00587	03/15/2024	22725	DIHYDRO SERVICES INC	10498 P	G	11-261-4112-014-800-0000	ROOSV TREATMENT	275.00	
				10498 P	G	11-261-4112-014-800-0000	SCHW TREATMENT	341.00	616.00
A00588	03/15/2024	65340	JW PEPPER & SON INC	13662 C	S	62-431-0084-026-000-0000	MUSIC	63.30	63.30
A00589	03/15/2024	77972	STAPLES CONTRACT & COMMERCIAL		G	11-112-5110-023-200-0000	TEACH SUPPLIES	41.53	
					G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLIES	326.84	
					G	11-127-5110-029-336-5630	TEACH SUPP	398.88	
					G	11-127-5910-029-300-0000	OFFICE SUPP	450.92	
					G	11-221-5910-006-500-0002	OFF SUPP - PD Office	126.90	
					G	11-241-5910-022-300-0000	OFFICE SUPPLIES	76.80	
					G	11-241-5910-024-200-0000	OFFICE SUPPLIES	75.54	
					G	11-241-5910-052-100-0000	OFFICE SUPPLIES	90.39	
					G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	228.75	
					G	11-271-5910-011-700-0000	OFF SUPP	151.69	
					G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING SUP	312.15	
					G	11-283-5910-010-500-0000	OFF SUPP	169.99	
					G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	274.56	
					X	21-122-5110-109-193-2050	TEACH SUPPLIES ELEM. - ASD	33.48	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	457.19	
					X	21-213-5990-109-190-2230	MED SUPP/EL SXI	265.70	
					X	21-213-5990-109-193-2050	MEDICAL SUPPLIES ELEM.	124.55	
					C	21-297-5910-005-000-0000	OFFICE SUPPLIES	221.44	3,827.30
A00590	03/15/2024	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,559.78	1,559.78
A00591	03/15/2024	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,342.50	2,342.50
A00592	03/22/2024	01165	AERO FILTER INC	13794 C	G	11-261-5992-014-800-0000	FILTERS	3,144.81	3,144.81
A00593	03/22/2024	01336	AIRGAS USA LLC	13737 P	G	11-127-5110-029-336-5850	ACETYLENE	1,214.37	
				13737 C	G	11-127-5110-029-336-5850	OXYGEN/ARGON	954.91	2,169.28
A00594	03/22/2024	07780	B&H FOTO & ELECTRONICS CORP	13689 C	G	11-127-5110-029-311-5670	GRAPHIC DESIGN SUPPL	1,152.30	1,152.30
A00595	03/22/2024	11020	WURTH BAER SUPPLY COMPANY	13807 C	G	11-261-5991-014-800-0000	PARTS	98.51	98.51
A00596	03/22/2024	14157	ASHLEY #43 INC	13757 C	S	62-431-0002-024-000-0000	FRANKLIN PIZZA	89.90	89.90
A00597	03/22/2024	14497	CENTRAL MICHIGAN PAPER COMPA	13732 C	G	11-111-5110-061-100-0000	COPY PAPER	1,370.00	
				13700 C	G	11-113-5111-022-300-0000	COPY PAPER	2,740.00	4,110.00
A00598	03/22/2024	16153	AGILE SPORTS TECHNOLOGIES IN	13818 C	G	11-293-3450-026-300-0000	HUDI AD PACKAGE	11,400.00	11,400.00
A00599	03/22/2024	17014	NOVA ENVIRONMENTAL INC	13809 C	J	41-456-3190-085-000-2022	HICKS ASBESTOS	746.25	746.25
A00600	03/22/2024	19203	GROUP RESOURCES	12418 P	G	11-231-3180-000-000-0000	CAFE PLAN-ADMIN FEES	200.68	200.68
A00601	03/22/2024	19510	MICHIGAN CUSTOM APPAREL LLC	13431 C	G	11-111-5990-006-100-0000	K-KICKSTART SHIRTS	1,800.00	1,800.00

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A00602	03/22/2024	19913	DELTA T GROUP DETROIT INC	13816 C	G	11-122-3114-006-000-0000	SUB RN- 3/4-8/24	25,220.25	
				13822 C	G	11-122-3114-006-000-0000	SUB PARA 2/26-3/1/24	13,847.76	
				13763 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	4,104.45	
				13815 C	G	11-122-3114-006-000-0000	SUB RN -2/26-3/1/24	17,823.30	60,995.76
A00603	03/22/2024	19973	AMAZON CAPITAL SERVICES INC	G	11-111-5110-062-100-0000	111-9224575-6826621	38.33		
				G	11-111-5110-063-100-0000	112-2437360-2865816	27.98		
				G	11-111-5110-085-100-0000	113-0964741-3325842	130.28		
				G	11-111-5110-085-100-0000	113-1003769-3137014	77.78		
				G	11-112-5110-023-200-0000	111-8648122-3698629	64.99		
				G	11-112-5111-024-200-0000	114-1370530-6322618	17.99		
				G	11-112-5111-027-200-0000	113-5239812-9949009	73.01		
				G	11-113-5111-022-300-0000	112-1517660-7645835	148.64		
				G	11-113-5111-022-300-0000	112-7524096-4094617	596.70		
				G	11-113-5111-022-300-0001	114-0714141-7289864	1,307.78		
				G	11-127-5110-029-300-5360	112-1947757-7094629	359.88		
				G	11-127-5110-029-336-5630	112-3624591-9875457	19.99		
				G	11-127-5110-029-336-5630	112-1055276-1366645	234.90		
				G	11-127-5110-029-336-5820	112-2142436-8006659	35.24		
				G	11-127-5110-029-336-5820	112-2160008-4514643	57.79		
				G	11-127-6410-029-001-5520	112-9390659-5273859	185.32		
				G	11-213-5990-052-100-0000	114-6458265-8393029	37.23		
				G	11-215-5990-009-006-2020	113-2638320-3508222	35.00		
				G	11-215-5990-009-006-2020	113-1355943-9717830	11.66		
				G	11-221-5111-006-503-0000	113-2168714-6751420	134.75		
				G	11-221-5111-006-503-0000	113-9327687-0129851	204.45		
				G	11-222-5310-023-200-0000	111-7837899-9442646	24.38		
				G	11-231-5990-010-030-0000	114-6762316-7509843	59.98		
				G	11-241-5910-023-200-0000	111-5472919-9703404	62.42		
				G	11-241-5910-071-100-0000	114-0165124-5419427	174.68		
				F	21-111-5110-006-000-4350	114-0516412-0505012	114.25		
				F	21-111-5110-006-000-4350	114-5617030-7844248	50.94		
				F	21-112-5110-006-000-4350	113-8650732-1783414	365.25		
				F	21-112-5110-006-000-4350	113-5726587-0515434	92.85		
				F	21-112-5110-006-000-4350	113-8312374-8159465	457.81		
				F	21-113-5990-006-000-2830	114-1991988-2654603	189.99		
				F	21-113-5990-006-000-2830	114-0439418-3311403	172.19		
				F	21-113-5990-006-000-2830	114-2294763-8201000	99.99		
				F	21-113-5990-006-000-2830	114-2509964-7407461	80.00		
X	21-122-5110-009-180-2170	112-9037659-9585862	62.85						
X	21-122-5110-009-180-2170	112-5509826-2329014	84.68						

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					X	21-122-5110-209-193-2050	112-2098210-6897817	101.67	
					F	21-216-5110-006-004-7530	112-1885512-8329031	272.69	
					F	21-331-5110-071-051-6010	114-8542765-0359457	93.95	
					F	21-331-5111-065-051-6010	111-2965441-8030629	108.83	
					S	62-431-0002-065-000-0000	111-8677958-3517853	29.89	
					S	62-431-0002-070-000-0000	114-7803975-0415407	157.52	
					S	62-431-0018-023-000-0000	112-5171860-5186630	460.00	
					S	62-431-0046-027-000-0000	113-4636779-6191405	137.66	
					S	62-431-0134-022-000-0000	112-6469607-7754608	277.83	7,531.99
A00604	03/22/2024	20818	OLIVIA FARMER		F	21-127-4911-022-012-4240	STUDENT STIPEND	35.00	35.00
A00605	03/22/2024	20820	BRIANA JOHANSON		F	21-127-4911-022-012-4240	STUDENT STIPEND	40.00	40.00
A00606	03/22/2024	20821	VANESSA KINSEY		F	21-127-4911-022-012-4240	STUDENT STIPEND	33.50	33.50
A00607	03/22/2024	20823	ANGIE LOPEZ RAMIREZ		F	21-127-4911-022-012-4240	STUDENT STIPEND	40.00	40.00
A00608	03/22/2024	20825	JUSTICE WASHINGTON		F	21-127-4911-022-012-4240	STUDENT STIPEND	23.50	23.50
A00609	03/22/2024	20831	PILAR PERRY		F	21-127-4911-022-012-4240	STUDENT STIPEND	35.00	35.00
A00610	03/22/2024	20832	COREWELL HEALTH	13776 C	G	11-293-3190-022-300-0000	ATHLETIC TRAINR WMHS	3,142.80	
				13776 C	G	11-293-3190-026-300-0000	ATHLETIC TRAINR JGHS	5,657.20	8,800.00
A00611	03/22/2024	20851	JOHN WELLS III	13758 C	S	62-431-0002-063-000-0000	SUPPLIES	104.00	104.00
A00612	03/22/2024	20868	WARNER/CHAPPELL MUSIC INC	13740 C	S	62-431-0111-026-000-0000	MUSIC LICENSE	300.00	300.00
A00613	03/22/2024	42650	INTEGRITY TESTING & SAFETY ADM	10393 P	G	11-283-3190-000-030-0000	PHYSICALS	125.00	125.00
A00614	03/22/2024	48800	MCCARTHY & SMITH INC		J	41-452-6310-061-300-2023	SITE IMPROV-ELLIOTT	9,707.83	
					J	41-452-6310-065-300-2023	SITE IMPROV-ROOSEVELT	26,144.08	
					J	41-452-6310-085-300-2023	SITE IMPROV-HICKS	8,632.93	
					J	41-452-6320-061-180-2023	CM REIMB EXP- ELLIOTT	12,525.10	
					J	41-452-6320-065-180-2023	CM REIMB EXP- ROOSEVELT	19,435.50	
					J	41-452-6320-085-180-2023	CM REIMB EXP- HICKS	11,229.40	
					J	41-456-6220-061-100-2023	BLDG IMPROV-ELLIOTT	237,864.63	
					J	41-456-6220-061-110-2023	GEN CONDITIONS-ELLIOTT	2,059.34	
					J	41-456-6220-061-120-2023	CONSTRUCT CONTING-ELLIOTT	3,561.01	
					J	41-456-6220-061-170-2023	CONSTRUCT MGR FEES-ELLIOTT	1,761.75	
					J	41-456-6220-065-100-2023	BLDG IMPROV-ROOSEVELT	453,623.21	
					J	41-456-6220-065-110-2023	GEN CONDITIONS-ROOSEVELT	3,195.53	
					J	41-456-6220-065-120-2023	CONSTRUCT CONTING-ROOSEVELT	13,691.43	
					J	41-456-6220-065-170-2023	CONSTRUCT MGR FEES-ROOSEVE	2,733.75	
					J	41-456-6220-085-100-2023	BLDG IMPROV-HICKS	205,715.98	
					J	41-456-6220-085-110-2023	GEN CONDITIONS-HICKS	1,846.31	
					J	41-456-6220-085-120-2023	CONSTRUCT CONTING-HICKS	31,629.82	
					J	41-456-6220-085-170-2023	CONSTRUCT MGR FEES-HICKS	1,579.50	1,046,937.10
A00615	03/22/2024	65340	JW PEPPER & SON INC	13765 C	S	62-431-0084-026-000-0000	MUSIC	92.00	92.00

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A00616	03/22/2024	65898	PIONEER MANUFACTURING COMPA	13745 C	G	11-261-5913-012-700-0000	SOCCER GOAL	4,230.00	4,230.00
A00617	03/22/2024	85690	WEINGARTZ SUPPLY CO	13806 P	G	11-261-5994-014-800-0000	PARTS	343.96	
				13806 P	G	11-261-5994-014-800-0000	PARTS	450.73	
				13806 C	G	11-261-5994-014-800-0000	PARTS	199.80	994.49
A00618	03/28/2024	07765	B&B POOLS AND SPAS	13381 C	G	11-261-4112-014-800-0000	WM DRAIN REPLC	4,750.00	4,750.00
A00619	03/28/2024	11020	WURTH BAER SUPPLY COMPANY	13853 P	G	11-261-5991-014-800-0000	PARTS	52.13	
				13853 C	G	11-261-5991-014-800-0000	PARTS	233.79	285.92
A00620	03/28/2024	13406	SCENARIO LEARNING LLC	13666 C	G	11-283-3191-010-500-0000	VECTOR EVALS	4,200.00	4,200.00
A00621	03/28/2024	14157	ASHLEY #43 INC	13839 C	S	62-431-0034-024-000-0000	CLASSROOM REWARD	54.95	54.95
A00622	03/28/2024	19232	MOSS AUDIO INC	13848 C	J	41-456-3190-000-000-2022	PARTS & LABOR	21,718.66	21,718.66
A00623	03/28/2024	19510	MICHIGAN CUSTOM APPAREL LLC	13840 C	X	21-122-5110-309-180-2170	LEARNING SHIRTS	57.00	57.00
A00624	03/28/2024	19655	IMAGINE LEARNING LLC	13501 C	F	21-111-3110-006-000-3990	LANG & LIT LICENSE	420,000.00	420,000.00
A00625	03/28/2024	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-049-100-0000	112-3288831-7641035	7.99	
					G	11-111-5110-062-100-0000	111-7622512-7775417	19.21	
					G	11-111-5110-062-100-0000	113-5108874-9704216	13.99	
					G	11-111-5110-062-100-0000	111-1037834-2739410	92.58	
					G	11-111-5110-062-100-0000	111-8334518-2308254	70.14	
					G	11-111-5110-062-100-0000	111-0879641-9377812	32.73	
					G	11-111-5110-062-100-0000	111-8229298-0741023	14.51	
					G	11-111-5110-062-100-0000	111-2152464-7559461	6.97	
					G	11-111-5110-063-100-0000	112-6367101-7314603	75.61	
					G	11-111-5110-063-100-0000	112-2737326-2803443	12.22	
					G	11-111-5110-063-100-0000	112-1494593-1749854	62.86	
					G	11-111-5110-071-100-0000	114-1344518-1501851	52.66	
					G	11-111-5110-085-100-0000	113-6212959-2616251	33.71	
					G	11-112-5111-024-200-0000	114-5406068-9453814	9.96	
					G	11-112-5111-027-200-0000	113-6762853-4734600	15.76	
					G	11-112-5111-027-200-0000	113-4934435-8303421	344.46	
					G	11-112-5111-027-200-0000	113-5227540-0109037	19.67	
					G	11-112-5111-027-200-0000	113-3113505-2042652	(65.29)	
					G	11-127-5110-029-311-5810	112-7291805-6478620	317.46	
					G	11-241-5910-058-100-0000	113-2293967-1291448	24.83	
					G	11-241-5910-058-100-0000	113-7362868-4559417	58.50	
					G	11-241-5910-058-100-0000	113-3072960-9047436	82.61	
					G	11-283-5910-010-500-0000	114-3138361-6369827	115.22	
					G	11-291-5990-022-300-0000	112-3757724-0721064	45.95	
					F	21-111-5110-006-000-4560	114-2442517-3221013	47.57	
					F	21-111-5110-006-000-4560	114-3064991-1084206	272.62	
					F	21-112-5110-006-004-7530	114-7855657-6775408	78.17	

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					F	21-112-5110-006-004-7530	113-8742622-7547428	89.96	
					F	21-112-5110-006-004-7530	114-7191490-3278647	51.08	
					F	21-112-5110-006-004-7530	114-8792711-3020236	127.36	
					F	21-112-5110-006-004-7530	114-9563229-8613841	28.40	
					F	21-112-5110-006-004-7530	111-4584367-1029021	214.70	
					F	21-112-5110-006-004-7530	111-5159276-3341801	99.95	
					F	21-112-5110-006-004-7530	111-3291879-1679419	224.95	
					F	21-112-5110-006-004-7530	111-2900114-6920223	23.84	
					F	21-112-5110-006-004-7530	111-7572260-1028227	139.96	
					F	21-112-5110-006-004-7530	111-4978952-6608258	99.99	
					F	21-112-5110-006-004-7530	111-4774832-9960204	788.24	
					F	21-119-5110-006-000-4350	114-6658209-9749027	64.07	
					F	21-119-5110-006-000-4350	114-5558702-8291468	203.07	
					F	21-119-5110-006-000-4350	114-6658209-9749027	(6.79)	
					X	21-122-5110-109-193-2050	111-5345026-3749820	128.15	
					X	21-122-5110-109-193-2050	111-4455342-8981028	18.59	
					X	21-122-5110-309-193-2050	114-0336671-5315443	65.99	
					X	21-122-5110-309-193-2050	114-5565241-6561029	74.28	
					X	21-213-5990-209-193-2050	112-8216537-8219459	43.98	
					F	21-221-3190-006-000-4450	112-5521910-1792200	257.36	
					X	21-226-5910-009-130-2070	114-4603757-8870633	26.99	
					C	21-297-5910-005-000-0000	114-9552422-7495401	42.99	
					F	21-331-5111-085-051-6010	113-6702663-6473067	105.99	
					F	21-331-5111-085-051-6010	113-9464096-9189834	291.00	
					F	21-331-5111-085-051-6010	113-3651799-0003468	321.10	
					F	21-331-5111-085-051-6010	113-4257515-3625864	280.70	
					F	21-331-5111-085-051-6010	113-5453066-9686621	2,992.54	
					S	62-431-0002-058-000-0000	113-0584993-8962661	23.99	
					S	62-431-0002-058-000-0000	113-2999664-9475463	147.81	
					S	62-431-0002-062-000-0000	111-0505779-1338609	33.98	
					S	62-431-0002-062-000-0000	111-3877584-5648258	44.97	
					S	62-431-0005-029-000-0000	112-4634595-2669852	910.83	
					S	62-431-0008-024-000-0000	114-1234409-6294604	11.99	
					S	62-431-0095-026-000-0000	113-7898484-4369840	31.27	
					S	62-431-0095-026-000-0000	113-7356937-7052233	19.99	
					S	62-431-0129-022-000-0000	112-7083664-6789851	625.85	10,511.79
A00626	03/28/2024	20043	PEOPLE DRIVEN TECHNOLOGY INC	13699 C	F	21-127-5113-029-341-4000	DELL CHROMEBOOKS	2,100.00	2,100.00
A00627	03/28/2024	20375	AMERICAN ARBITRATION ASSOCIA	13844 C	G	11-283-3191-010-500-0000	ADMIN FEE	375.00	375.00
A00628	03/28/2024	20882	OCCMED CONNECT LLC	13847 P	G	11-283-3190-000-030-0000	PHYSICALS	140.00	140.00
A00629	03/28/2024	47420	LIBERTY PLUMBING SUPPLY COMP/	13851 C	G	11-261-5992-014-801-0000	PARTS	1,681.82	

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				13851 P	G	11-261-5992-014-801-0000	PARTS	68.60	1,750.42
A00630	03/28/2024	65898	PIONEER MANUFACTURING COMPA	13838 C	G	11-261-5913-012-900-0000	QUIK STRIPE GREEN	107.63	
				13849 C	G	11-261-5913-012-900-0000	PAINT	683.96	791.59
A00631	03/28/2024	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,559.78	1,559.78
A00632	03/28/2024	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,342.50	2,342.50
A00633	04/05/2024	01336	AIRGAS USA LLC	13856 C	G	11-127-5110-029-336-5850	WELDING SUPPL	1,231.05	1,231.05
A00634	04/05/2024	07780	B&H FOTO & ELECTRONICS CORP	13830 C	G	11-127-5110-029-311-5810	MEDIA ONE TEACH SUPP	2,408.66	
				13834 C	G	11-127-6410-029-311-5810	MEDIA ONE EQUIPMENT	4,511.06	6,919.72
A00635	04/05/2024	11020	WURTH BAER SUPPLY COMPANY	13946 C	G	11-261-5917-014-800-0000	PARTS	327.58	327.58
A00636	04/05/2024	14098	ELITE FIRE SAFETY INC	12808 C	G	11-261-4113-014-800-0000	SERVICE CALL/LABOR	4,910.00	4,910.00
A00637	04/05/2024	14157	ASHLEY #43 INC	13925 C	F	21-331-5110-071-051-6010	PIZZA/BINGO NIGHT	355.64	
				13877 P	F	21-331-5111-024-051-6010	UNIVERSITY NIGHT	353.21	
				13909 C	S	62-431-0002-071-000-0000	PIZZA READING MONTH	45.95	
				13863 C	S	62-431-0013-029-000-0000	CAREER TECH PIZZA	39.96	
				13863 C	S	62-431-0038-029-000-0000	CAREER TECH PIZZA	39.96	834.72
A00638	04/05/2024	18715	ALAN D WAGNER	13930 C	G	11-271-4910-011-700-0000	GLASS REPAIR	105.00	105.00
A00639	04/05/2024	19023	MULTILANGUAGE SERVICES INC	13933 C	X	21-122-3110-009-270-2060	INTERPRETATION	1,565.50	1,565.50
A00640	04/05/2024	19318	RC PRODUCTIONS INC	13280 C	F	21-113-5110-026-000-4560	PLAQUES	4,271.89	4,271.89
A00641	04/05/2024	19510	MICHIGAN CUSTOM APPAREL LLC	13883 C	G	11-293-5991-022-300-0000	ATHLETIC EQUIP	953.00	
				13875 C	F	21-122-5110-065-000-9080	SHIRTS	665.00	
				13881 C	S	62-431-0002-065-000-0000	TSHIRTS	285.00	
				13828 C	S	62-431-0149-026-000-0000	TSHIRTS	304.00	2,207.00
A00642	04/05/2024	19530	MILLER JOHNSON SNELL & CUMMIS		G	11-231-3170-010-500-0000	LEGAL SER	7,919.00	
					G	11-231-3170-010-500-0000	LEGAL SER	3,820.00	
					G	11-231-3170-010-500-0000	LEGAL SER	1,760.50	
					G	11-231-3170-010-500-0000	LEGAL SER	32.50	
					G	11-231-3170-010-500-0000	LEGAL SER	2,535.00	16,067.00
A00643	04/05/2024	19913	DELTA T GROUP DETROIT INC	13922 C	G	11-122-3114-006-000-0000	SUB PARAS 3/11-15/24	14,125.44	
				13884 C	G	11-122-3114-006-000-0000	SUB PARAS 3/4-8/24	17,139.12	
				13885 C	G	11-122-3114-006-000-0000	SUB RN 3/11-15/24	23,676.40	
				13531 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	4,558.67	
				13537 C	G	11-122-3114-006-000-0000	SUB RN 2/5-9/24	22,628.65	
				13538 C	G	11-122-3114-006-000-0000	SUB RN 1/29-2/14/24	26,601.85	
				13539 C	G	11-122-3114-006-000-0000	SUB RN 2/15-16/24	939.40	
				13608 C	G	11-122-3114-006-000-0000	SUB PARA 2/5-9/24	15,222.00	
				13609 C	G	11-122-3114-006-000-0000	SUB PARA 2/12-16/24	15,954.00	
				13923 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	3,105.22	
				13926 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	4,180.12	

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				13532 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	5,404.93	153,535.80
A00644	04/05/2024	19973	AMAZON CAPITAL SERVICES INC		F	21-112-5110-006-004-7530	111-5467815-5005001	3.80	
					F	21-113-5990-006-000-2830	114-7380936-6224233	27.94	
					F	21-331-5111-063-051-6010	112-6165915-3152237	(6.99)	
					F	21-331-5111-085-051-6010	113-8758651-7556265	749.19	773.94
A00645	04/05/2024	20043	PEOPLE DRIVEN TECHNOLOGY INC	13826 C	G	11-127-6410-029-001-5520	DELL CHROMEBOOKS	2,560.00	
				13826 C	G	11-127-6410-029-336-5630	DELL CHROMEBOOKS	5,000.00	7,560.00
A00646	04/05/2024	20382	REPCOLITE PAINTS INC	13941 P	G	11-261-5994-014-800-0000	PAINT	426.00	
				13941 C	G	11-261-5994-014-800-0000	PAINT	390.55	816.55
A00647	04/05/2024	20648	SHRADER TIRE AND OIL INC	13952 C	G	11-271-5720-011-700-0000	TIRE TU BATT	1,731.45	1,731.45
A00648	04/05/2024	20788	NEW CENTURY GOLF CARS LLC	13951 C	G	11-261-4115-014-800-0000	PARTS	2,092.63	2,092.63
A00649	04/05/2024	20877	CREATIVE SHAPES ETC LLC	13836 C	X	21-122-5110-309-180-2170	CALENDARS/CHART	124.41	124.41
A00650	04/05/2024	41122	IDN HARDWARE SALES INC	13938 P	G	11-261-5991-014-800-0000	PARTS	1,337.57	
				13938 C	G	11-261-5991-014-800-0000	PARTS	219.40	1,556.97
A00651	04/05/2024	45070	KELLEY CAWTHORNE CONSULTIN	10694 P	G	11-231-3170-010-500-0000	LEGAL SER/APRIL 2024	2,666.67	2,666.67
A00652	04/05/2024	45076	KELVIN LP	10861 C	G	11-127-5110-029-336-5820	CAD TEACH SUPP	67.90	67.90
A00653	04/05/2024	48800	MCCARTHY & SMITH INC		J	41-456-6220-023-100-2023	BLDG IMPROV-ADAMS	458,392.15	
					J	41-456-6220-023-110-2023	GEN CONDITIONS-ADAMS	674.92	
					J	41-456-6220-057-100-2023	BLDG IMPROV-HEAD START	81,859.05	
					J	41-456-6220-057-110-2023	GEN CONDITIONS-STOTTLEMYER	530.30	541,456.42
A00654	04/05/2024	75020	SHERWIN WILLIAMS COMPANY	13944 P	G	11-261-5994-014-800-0000	PAINT	7.59	
				13944 C	G	11-261-5994-014-800-0000	PAINT	28.65	36.24
A00655	04/05/2024	79780	TMP ARCHITECTURE INC	13967 P	J	41-453-6220-000-000-2023	ADAMS RPROF SERV	4,060.40	
				13967 P	J	41-453-6220-000-000-2023	ADAMS FFE	347.35	
				13967 C	J	41-453-6220-000-000-2023	FEE PHASE 111	4,590.00	
				13932 C	J	41-456-3190-010-000-2022	CS FFE	340.00	
				13932 P	J	41-456-3190-010-000-2022	STOTT PROF SERV	1,674.00	
				13932 P	J	41-456-3190-010-000-2022	STOTT FFE	173.65	11,185.40
A00656	04/05/2024	85690	WEINGARTZ SUPPLY CO	13945 P	G	11-261-5917-014-800-0000	PARTS	22.96	1,231.38
A00894	06/07/2024	19973	AMAZON CAPITAL SERVICES INC		F	21-119-5110-006-000-4350	112-1532156-0502605	70.20	
					F	21-119-5110-006-000-4350	112-0165470-2295433	74.00	
					F	21-119-5110-006-000-4350	114-0072137-0913057	703.20	
					F	21-119-5110-006-000-4350	114-2334451-7764219	160.20	
					F	21-119-5110-006-000-4350	112-0165470-2295433	39.99	
					F	21-119-5110-006-000-4350	114-2334451-7764219	1,036.10	
					F	21-119-5110-006-000-4350	114-2680868-6664242	5,549.43	
					X	21-122-5110-109-193-2050	111-9610964-0795417	160.44	
					X	21-122-5110-109-193-2050	111-5939621-1765848	95.64	

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					X	21-122-5110-109-193-2050	111-2088793-9933803	535.99	
					X	21-122-5110-109-193-2050	111-7033150-4009061	17.48	
					X	21-122-5110-109-193-2050	111-9861031-7842634	134.38	
					F	21-127-5110-022-013-4290	111-4198524-8310660	84.75	
					X	21-213-5990-209-190-2230	112-8287711-3035420	15.00	
					F	21-216-5110-006-004-7530	112-7966819-8793019	163.92	
					F	21-216-5110-006-004-7530	112-9369470-7798666	624.01	
					F	21-216-5110-006-004-7530	113-2937614-5900207	54.98	
					F	21-216-5110-006-004-7530	113-3625452-9942634	208.91	
					F	21-216-5110-006-004-7530	113-2937614-5900207	494.82	
					F	21-216-5110-006-004-7530	112-7966819-8793019	318.47	
					F	21-216-5110-006-301-2490	112-8493602-1852264	106.80	
					F	21-216-5110-006-301-2490	112-8435035-0832257	186.40	
					F	21-216-5110-006-301-2490	114-5668278-7697004	198.61	
					F	21-216-5110-006-301-2490	114-8391483-3801033	57.48	
					F	21-216-5110-071-051-6010	112-3369913-9780218	16.97	
					F	21-216-5110-071-051-6010	112-3369913-9780218	19.99	
					F	21-216-5110-071-051-6010	112-4701115-7073048	352.33	
					F	21-221-1240-085-051-6010	113-1989706-8918623	39.98	
					F	21-221-5110-006-000-4450	112-6223795-7989837	(22.01)	
					F	21-221-5110-006-000-4450	112-7359347-2921000	36.59	
					F	21-221-5110-006-000-4450	112-1395999-5744207	22.01	
					F	21-221-5110-006-000-4450	112-8693387-4365059	22.01	
					F	21-221-5110-006-000-4450	112-7359347-2921000	(22.01)	
					F	21-361-5110-006-051-6010	112-5967576-0329034	77.10	
					F	21-361-5110-006-051-6010	112-8824363-7663428	2,642.84	
					F	21-361-5110-006-051-6010	114-1572719-0370636	149.90	
					F	21-361-5110-006-051-6010	114-7165471-5331406	329.50	
					F	21-361-5110-006-051-6010	114-9688358-2624228	4,225.90	
					F	21-371-5115-006-013-7640	113-0411953-7831458	108.34	
					F	21-371-5115-006-013-7640	113-0376995-5353822	157.38	
					F	21-371-5117-006-004-7530	113-0108505-9809075	63.90	
					S	62-431-0001-085-000-0000	113-7866760-3924263	82.70	
					S	62-431-0002-063-000-0000	112-4553434-4292215	114.59	
					S	62-431-0018-085-000-0000	113-9265248-7634634	165.87	
					S	62-431-0029-024-000-0000	114-8396464-3169838	179.68	
					S	62-431-0040-027-000-0000	113-5133601-9364258	35.70	
					S	62-431-0172-022-000-0000	112-9569440-5466668	1,139.55	40,850.09
A00895	06/07/2024	20043	PEOPLE DRIVEN TECHNOLOGY INC	14414 C	F	21-111-5110-058-051-6010	CHROMEBOOKS	33,495.00	
				14413 C	F	21-111-5110-063-051-6010	CHROMEBOOKS	33,264.00	



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				14589 C	F	21-225-5110-006-000-4350	CHROMEBOOKS	20,703.00	87,462.00
A00896	06/07/2024	20882	OCCMED CONNECT LLC	13847 P	G	11-283-3190-000-030-0000	PHYSICALS	300.00	300.00
A00897	06/07/2024	20926	MAMIE L COOPER	15013 C	S	62-431-0032-027-000-0000	DECORATIONS	600.00	600.00
A00898	06/07/2024	20927	THE MAINTENANCE MANAGEMENT I	14962 C	G	11-261-4121-014-800-0000	JG SERV MACHINE	732.77	732.77
A00899	06/07/2024	41122	IDN HARDWARE SALES INC	15030 C	G	11-261-5991-014-800-0000	PARTS	2,022.88	2,022.88
A00900	06/07/2024	45070	KELLEY CAWTHORNE CONSULTIN	10694 C	G	11-231-3170-010-500-0000	LEGAL SER-JUNE 2024	2,666.67	2,666.67
A00901	06/07/2024	45076	KELVIN LP	14755 C	F	21-119-5110-006-000-4350	SUMM CAMP SUPPL	308.05	308.05
A00902	06/07/2024	47420	LIBERTY PLUMBING SUPPLY COMP/	14948 P	G	11-261-5992-014-801-0000	PARTS	144.92	
				14948 P	G	11-261-5992-014-801-0000	PARTS	744.34	
				14948 C	G	11-261-5992-014-801-0000	PARTS	1,666.35	
				15032 C	G	11-261-5992-014-801-0000	PARTS	274.82	2,830.43
A00903	06/07/2024	48800	MCCARTHY & SMITH INC		J	41-452-6310-065-300-2023	SITE IMPROV-ROOSEVELT	46,914.00	
					J	41-456-6220-010-100-2023	BLDG IMPROV-ADMIN	1,385.05	
					J	41-456-6220-010-110-2023	GEN CONDITIONS-ADMIN	480.12	
					J	41-456-6220-022-100-2023	BLDG IMPROV-WMHS	53,733.60	
					J	41-456-6220-022-110-2023	GEN CONDITIONS-WM	688.87	
					J	41-456-6220-022-120-2023	CONSTRUCT CONTING-WM	11,106.90	
					J	41-456-6220-023-100-2023	BLDG IMPROV-ADAMS	4,972.50	
					J	41-456-6220-023-110-2023	GEN CONDITIONS-ADAMS	500.99	
					J	41-456-6220-049-100-2023	BLDG IMPROV-WALKER-WINTER	220,797.00	
					J	41-456-6220-049-120-2023	CONSTRUCT CONTING-WALKER-WI	(27,419.40)	
					J	41-456-6220-052-100-2023	BLDG IMPROV-TAFT	181,894.50	
					J	41-456-6220-052-120-2023	CONSTRUCT CONTING-TAFT	(22,331.70)	
					J	41-456-6220-057-100-2023	BLDG IMPROV-HEAD START	828.00	
					J	41-456-6220-057-110-2023	GEN CONDITIONS-STOTTLEMYER	417.49	
					J	41-456-6220-058-100-2023	BLDG IMPROV-SCHWEITZER	248,356.25	
					J	41-456-6220-058-110-2023	GEN CONDITIONS-SCHWEITZER	395.35	
					J	41-456-6220-058-120-2023	CONSTRUCT CONTING-SCHWEITZE	150.00	
					J	41-456-6220-061-100-2023	BLDG IMPROV-ELLIOTT	147,057.83	
					J	41-456-6220-061-100-2023	BLDG IMPROV-ELLIOTT	27,058.50	
					J	41-456-6220-061-110-2023	GEN CONDITIONS-ELLIOTT	469.48	
					J	41-456-6220-061-120-2023	CONSTRUCT CONTING-ELLIOTT	1,334.85	
					J	41-456-6220-061-120-2023	CONSTRUCT CONTING-ELLIOTT	337.50	
					J	41-456-6220-062-100-2023	BLDG IMPROV-EDISON	23,234.75	
					J	41-456-6220-062-110-2023	GEN CONDITIONS-EDISON	345.94	
					J	41-456-6220-062-120-2023	CONSTRUCT CONTING-EDISON	337.50	
					J	41-456-6220-063-100-2023	BLDG IMPROV-HAMILTON	23,906.87	
					J	41-456-6220-063-110-2023	GEN CONDITIONS-HAMILTON	370.64	
					J	41-456-6220-063-120-2023	CONSTRUCT CONTING-HAMILTON	150.00	

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					J	41-456-6220-065-100-2023	BLDG IMPROV-ROOSEVELT	25,958.87	
					J	41-456-6220-065-100-2023	BLDG IMPROV-ROOSEVELT	218,269.87	
					J	41-456-6220-065-110-2023	GEN CONDITIONS-ROOSEVELT	420.06	
					J	41-456-6220-065-120-2023	CONSTRUCT CONTING-ROOSEVELT	337.50	
					J	41-456-6220-065-120-2023	CONSTRUCT CONTING-ROOSEVELT	9,361.08	
					J	41-456-6220-070-100-2023	BLDG IMPROV-WILDWOOD	2,857.50	
					J	41-456-6220-071-100-2023	BLDG IMPROV-GRAHAM	2,857.50	
					J	41-456-6220-085-100-2023	BLDG IMPROV-HICKS	135,768.44	
					J	41-456-6220-085-100-2023	BLDG IMPROV-HICKS	26,372.12	
					J	41-456-6220-085-110-2023	GEN CONDITIONS-HICKS	469.48	
					J	41-456-6220-085-120-2023	CONSTRUCT CONTING-HICKS	18,786.19	
					J	41-456-6220-085-120-2023	CONSTRUCT CONTING-HICKS	1,112.50	1,390,044.49
A00904	06/07/2024	61850	DJC HOLDINGS LLC	14158 C	F	21-111-3110-085-051-6010	UNIQUE LEARNING	5,160.00	5,160.00
A00905	06/07/2024	62216	WAYNE HARDWARE	14942 C	G	11-261-5914-012-700-0000	PARTS	35.97	
				14973 P	G	11-261-5914-012-700-0000	PARTS	4.28	
				14973 P	G	11-261-5914-012-700-0000	PARTS	4.49	
				14973 C	G	11-261-5914-012-700-0000	PARTS	46.78	
				14942 P	G	11-261-5914-012-700-0000	PARTS	5.65	
				14975 C	G	11-271-5730-011-700-0000	PARTS	62.71	159.88
A00906	06/07/2024	75020	SHERWIN WILLIAMS COMPANY	15035 C	G	11-261-5994-014-800-0000	PAINT	76.38	76.38
A00907	06/07/2024	79780	TMP ARCHITECTURE INC	14980 C	J	41-453-6220-000-000-2022	STOTT PROF SERV	3,348.00	
				14980 P	J	41-453-6220-000-000-2023	ADAMS PROF SERV	4,060.40	
				14980 C	J	41-453-6220-000-000-2023	WWOOD PROF SERV	2,002.50	9,410.90
A00908	06/07/2024	83053	UNITY SCHOOL BUS PARTS	14982 C	G	11-271-5730-011-700-0000	WHEEL CHECK	65.00	65.00
A00909	06/07/2024	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	34.00	34.00
A00910	06/07/2024	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,518.04	1,518.04
A00911	06/07/2024	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	1,875.00	1,875.00
A00912	06/13/2024	14157	ASHLEY #43 INC	15080 C	S	62-431-0001-070-000-0000	WILDWOOD PIZZA	59.97	
				15079 C	S	62-431-0012-024-000-0000	FRANKLIN PIZZA	81.36	
				15081 P	S	62-431-0029-029-000-0000	CTECH PIZZA	60.00	
				15081 C	S	62-431-0029-029-000-0000	CTECH PIZZA	155.00	
				15072 C	S	62-431-0035-027-000-0000	STEVENSON PIZZA	35.96	392.29
A00913	06/13/2024	16186	ADN ADMINISTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL/5/24	25,620.29	25,620.29
A00914	06/13/2024	19104	SPHERO INC	14668 C	F	21-111-5110-085-051-6010	GOLF/SOCCER MATS	360.00	360.00
A00915	06/13/2024	19913	DELTA T GROUP DETROIT INC	15084 C	G	11-122-3114-006-000-0000	SUB PARA 5/20-24/24	15,955.68	15,955.68
A00916	06/13/2024	20043	PEOPLE DRIVEN TECHNOLOGY INC	14891 C	F	21-111-5110-065-051-6010	DELL CHROMEBOOKS	16,401.00	16,401.00
A00917	06/13/2024	20375	AMERICAN ARBITRATION ASSOCIA	15050 C	G	11-283-3191-010-500-0000	ADMIN FEE	375.00	375.00
A00918	06/13/2024	20910	MYRIAD SENSORS INC	14671 C	G	11-111-5110-006-302-0000	STEM-CLASSROOM BUDGET	3,849.00	3,849.00

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A00919	06/13/2024	65898	PIONEER MANUFACTURING COMPA	15042 P	G	11-261-5913-012-900-0000	PAINT	927.94	
				15042 P	G	11-261-5913-012-900-0000	PAINT	329.11	
				15042 C	G	11-261-5913-012-900-0000	PAINT	928.35	2,185.40
A00920	06/13/2024	65940	PIONEER VALLEY EDUCATIONAL PR	14477 C	F	21-111-5110-070-051-6010	LIT FOOTPRINTS	1,360.80	1,360.80
A00921	06/13/2024	85690	WEINGARTZ SUPPLY CO	15049 C	G	11-261-5917-014-800-0000	PARTS	36.99	36.99
A00922	06/20/2024	14157	ASHLEY #43 INC	15113 C	F	21-216-5110-024-051-6010	PIZZA MENTORING GROUP	29.97	29.97
A00923	06/20/2024	14205	A PARTS WAREHOUSE LLC	15088 C	G	11-271-5730-011-700-2020	PARTS	118.72	118.72
A00924	06/20/2024	19023	MULTILANGUAGE SERVICES INC	15115 C	X	21-122-3110-009-270-2060	INTERP. SERVICES	3,537.02	3,537.02
A00925	06/20/2024	19104	SPHERO INC	14788 C	F	21-111-5110-049-051-6010	POWER/CLASS PACK	51,662.00	
				14788 C	F	21-221-3110-049-051-6010	POWER/CLASS PACK	500.00	52,162.00
A00926	06/20/2024	19510	MICHIGAN CUSTOM APPAREL LLC	15138 C	F	21-127-5990-006-000-3490	LOGOS	804.00	
				15138 P	F	21-127-5990-006-000-3490	LOGOS	179.00	983.00
A00927	06/20/2024	19530	MILLER JOHNSON SNELL & CUMMIS		G	11-231-3170-010-500-0000	LEGAL SER	17,887.50	
					G	11-231-3170-010-500-0000	LEGAL SER	8,977.50	26,865.00
A00928	06/20/2024	19755	ALTERNATIVE LOGISTICS TECHNOL	15155 C	F	21-271-4910-006-000-6360	TRANSPORTATION	1,920.00	
				15155 P	F	21-271-4910-006-000-6360	TRANSPORTATION	2,785.00	
				15155 P	F	21-271-4910-006-000-6360	TRANSPORTATION	2,497.50	
				15155 P	F	21-271-4910-006-000-6360	TRANSPORTATION	2,645.00	
				15116 C	F	21-271-4910-006-000-6360	TRANSPORTATION	1,985.00	11,832.50
A00929	06/20/2024	19775	REALLY GREAT READING COMPAN	14492 C	F	21-111-5110-049-051-6010	STUDENT KITS	2,145.00	2,145.00
A00930	06/20/2024	19913	DELTA T GROUP DETROIT INC	15078 C	G	11-122-3114-006-000-0000	SUB PARA 5/28-31/24	12,519.36	
				15086 C	G	11-122-3114-006-000-0000	SUB NURSE 5/21-31/24	20,441.85	
				15179 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	2,147.24	35,108.45
A00931	06/20/2024	19928	EDUCATORS LEGAL SERVICES PL	15089 P	G	11-122-3110-009-110-2020	OCR REVIEWS	330.00	
				15089 C	G	11-122-3110-009-110-2020	OCR REVIEWS	1,182.50	1,512.50
A00932	06/20/2024	20818	OLIVIA FARMER		F	21-127-4911-022-013-4290	STUDENT STIPEND	35.00	35.00
A00933	06/20/2024	20819	COACH CLIFF'S GAGA BALL PITS L	14793 C	F	21-371-5115-006-004-7530	SUPPLIES - ST MICHAEL LUTHERN	2,705.00	2,705.00
A00934	06/20/2024	20820	BRIANA JOHANSON		F	21-127-4911-022-013-4290	STUDENT STIPEND	32.00	
					F	21-127-4911-022-013-4290	STUDENT STIPEND	50.00	82.00
A00935	06/20/2024	20821	VANESSA KINSEY		F	21-127-4911-022-013-4290	STUDENT STIPEND	40.00	
					F	21-127-4911-022-013-4290	STUDENT STIPEND	40.00	80.00
A00936	06/20/2024	20823	ANGIE LOPEZ RAMIREZ		F	21-127-4911-022-013-4290	STUDENT STIPEND	30.00	30.00
A00937	06/20/2024	20825	JUSTICE WASHINGTON		F	21-127-4911-022-013-4290	STUDENT STIPEND	28.50	28.50
A00938	06/20/2024	20831	PILAR PERRY		F	21-127-4911-022-013-4290	STUDENT STIPEND	28.50	28.50
A00939	06/20/2024	20863	MARIA HERRERA-IBARRA		F	21-127-4911-022-013-4290	STUDENT STIPEND	40.00	
					F	21-127-4911-022-013-4290	STUDENT STIPEND	40.00	80.00
A00940	06/20/2024	20866	SAMANTHA M HORNER		F	21-127-4911-022-013-4290	STUDENT STIPEND	35.00	

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					F	21-127-4911-022-013-4290	STUDENT STIPEND	32.50	67.50
A00941	06/20/2024	20867	JAMESYN SWIERZB		F	21-127-4911-022-013-4290	STUDENT STIPEND	50.00	50.00
A00942	06/20/2024	20879	ANATOMAGE INC	14424 C	G	11-127-6410-029-001-5520	CONVERTIBLE TABLE	12,196.00	
				14424 C	F	21-127-5990-029-000-3794	CONVERTIBLE TABLE	93,044.00	105,240.00
A00943	06/20/2024	20907	HEAVEN NORMAN		F	21-127-4911-022-013-4290	STUDENT STIPEND	28.50	
					F	21-127-4911-022-013-4290	STUDENT STIPEND	25.00	53.50
A00944	06/20/2024	20908	JESSICAH E CHILES		F	21-127-4911-022-013-4290	STUDENT STIPEND	35.00	35.00
A00945	06/20/2024	20920	MADISYN A GLAZE		F	21-127-4911-022-013-4290	STUDENT STIPEND	35.00	35.00
A00946	06/20/2024	20934	JENNY ORTON	15077 C	F	21-283-3220-006-013-7640	ADAPTIVE SCHOOLS	13,200.00	13,200.00
A00947	06/20/2024	20950	NICHOLAS FREDERICK	15186 C	S	62-431-0125-022-000-0000	SPRING MUSICAL	350.00	350.00
A00948	06/20/2024	48800	MCCARTHY & SMITH INC		J	41-456-6220-023-100-2023	BLDG IMPROV-ADAMS	653,877.02	
					J	41-456-6220-023-110-2023	GEN CONDITIONS-ADAMS	1,507.20	
					J	41-456-6220-023-120-2023	CONSTRUCT CONTING-ADAMS	7,326.54	
					J	41-456-6220-049-100-2023	BLDG IMPROV-WALKER-WINTER	920.70	
					J	41-456-6220-049-110-2023	GEN CONDITIONS-WALKER-WINTER	438.70	
					J	41-456-6220-052-100-2023	BLDG IMPROV-TAFT	543,055.44	
					J	41-456-6220-052-110-2023	GEN CONDITIONS-TAFT	6,141.79	
					J	41-456-6220-052-120-2023	CONSTRUCT CONTING-TAFT	14,767.88	
					J	41-456-6220-057-100-2023	BLDG IMPROV-HEAD START	382,967.39	
					J	41-456-6220-057-110-2023	GEN CONDITIONS-STOTTLEMYER	1,184.23	
					J	41-456-6220-070-100-2023	BLDG IMPROV-WILDWOOD	372,096.72	
					J	41-456-6220-070-110-2023	GEN CONDITIONS-WILDWOOD	5,483.74	
					J	41-456-6220-070-120-2023	CONSTRUCT CONTING-WILDWOOD	(7,875.66)	
					J	41-456-6220-071-100-2023	BLDG IMPROV-GRAHAM	654,289.45	
					J	41-456-6220-071-110-2023	GEN CONDITIONS-GRAHAM	9,870.74	2,646,051.88
A00949	06/20/2024	51873	MARSHALL MUSIC CO	14496 C	F	21-112-5110-006-004-7530	BAND SUPPL	6,987.00	
				14295 P	F	21-112-5110-006-004-7530	BAND SUPPL	2,666.61	
				14295 P	F	21-112-5110-006-004-7530	BAND SUPPL	163.18	
				14295 P	F	21-112-5110-006-004-7530	CABLE	9.45	
				14295 C	F	21-112-5110-006-004-7530	CREDIT	(10.95)	
				13773 P	F	21-113-5110-006-000-4350	BAND SUPPL	1,407.00	11,222.29
A00950	06/20/2024	62216	WAYNE HARDWARE	15136 C	G	11-127-5110-029-336-5700	PARTS	7.18	
				15168 C	G	11-261-5917-014-800-0000	PARTS	98.96	106.14
A00951	06/20/2024	92567	MELVYN LONG	15145 C	S	62-431-0149-022-000-0000	WM DJ SERVICES	200.00	200.00
A00952	06/20/2024	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	32.00	32.00
A00953	06/20/2024	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	0.16	0.16
A00954	06/27/2024	01336	AIRGAS USA LLC	15065 C	G	11-127-5110-029-336-5850	WELDING SUPPLIES	1,051.98	1,051.98
A00955	06/27/2024	07765	B&B POOLS AND SPAS	15223 C	G	11-261-5915-012-700-0000	CHLORINE	104.00	104.00

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A00956	06/27/2024	07780	B&H FOTO & ELECTRONICS CORP	14715 P	G	11-127-5110-029-311-5670	EPSON INK	527.31	703.08
				14715 C	G	11-127-5110-029-311-5670	EPSON INK	175.77	
A00957	06/27/2024	12843	CEI MICHIGAN LLC	15154 C	G	11-261-4111-014-800-0000	WWOOD ROOF DRAIN	1,791.00	25,685.00
				15183 P	G	11-261-4910-012-700-0000	HICKS ROOF REPAIR	948.00	
				15183 P	G	11-261-4910-012-700-0000	JG ROOF REPAIR	839.00	
				15183 P	G	11-261-4910-012-700-0000	HOOVER ROOF REPAIR	1,324.00	
				15183 C	G	11-261-4910-012-700-0000	ROOSV ROOF REPAIR	3,988.00	
				15183 P	G	11-261-4910-012-700-0000	WWOOD ROOF REPAIR	1,977.00	
				15183 P	G	11-261-4910-012-700-0000	TAFT ROOF REPAIR	1,592.00	
				15183 P	G	11-261-4910-012-700-0000	ADAMS ROOF REPAIR	863.00	
				15154 C	G	11-261-5991-012-700-0000	B&G GUTTER REPAIR	12,363.00	
				A00958	06/27/2024	14098	ELITE FIRE SAFETY INC	15205 C	
A00959	06/27/2024	14205	A PARTS WAREHOUSE LLC	15056 C	G	11-271-5730-011-700-0000	PARTS	2,344.54	3,744.94
				15151 C	G	11-271-5730-011-700-0000	PARTS	1,400.40	
A00960	06/27/2024	14512	ARCH ENVIRONMENTAL GROUP IN	11820 P	G	11-257-5910-000-030-0000	SOIL REMOVAL	3,377.30	4,612.74
				15191 C	G	11-261-4910-014-805-0000	WASTE PAPERWORK	658.24	
				15190 C	J	41-453-6220-000-000-2023	STOTT ASBESTOS	577.20	
A00961	06/27/2024	14882	RICHELIEU AMERICA LTD	15229 C	G	11-261-5993-014-800-0000	PARTS	5.00	5.00
A00962	06/27/2024	15269	SIRCHIE ACQUISITION CO LLC	14093 C	S	62-431-0112-022-000-0000	SUPPLIES	114.00	114.00
A00963	06/27/2024	15298	INTERNATIONAL CHEMTEX CORPOF	15217 C	G	11-261-4112-014-800-0000	WATER TRMNT 6/24	2,139.40	2,139.40
A00964	06/27/2024	17620	STAFFORD-SMITH INC	14339 C	F	21-297-5110-005-000-6424	HOLDING CABINET	1,461.66	5,835.64
				14339 C	C	21-297-5992-005-000-0000	HOLDING CABINET	4,373.98	
A00965	06/27/2024	18569	FIDELITY TRANSPORTATION LLC	15108 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	196.00	40,782.00
				15108 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,380.00	
				15108 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,570.00	
				15108 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,740.00	
				15108 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,740.00	
				15108 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,570.00	
				15108 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	4,830.00	
				15108 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	5,060.00	
				15108 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,570.00	
				15108 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,570.00	
				15108 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	6,556.00	
A00966	06/27/2024	19243	SECOND TRILOGY LLC	15092 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,052.00	2,964.00
				15247 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	912.00	
A00967	06/27/2024	19385	FRENCH ASSOCIATES INC	15231 C	J	41-453-6220-000-000-2023	PLAYGRND PHASE 2	2,023.09	6,011.95
				15231 C	J	41-456-3190-049-000-2023	PROF SERVICES - WALK	403.44	
				15231 C	J	41-456-3190-052-000-2023	PROF SERVICES - TAFT	5,868.00	
				15231 C	J	41-456-3190-070-000-2023	PROF SERVICES - WILD	6,011.95	

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				15231 C	J	41-456-3190-071-000-2023	PROF SERVICES - GRAH	7,886.86	22,193.34
A00968	06/27/2024	19398	DRIVERGENT INC	15051 P	G	11-271-4910-011-700-0000	TRANS	1,657.50	
				15051 P	G	11-271-4910-011-700-0000	TRANS	552.50	
				15051 P	G	11-271-4910-011-700-0000	TRANS	616.25	
				15051 P	G	11-271-4910-011-700-0000	TRANS	1,020.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	1,275.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	3,360.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	2,600.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	573.75	
				15051 P	G	11-271-4910-011-700-0000	TRANS	2,600.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	1,275.00	
				15051 C	G	11-271-4910-011-700-0000	TRANS	1,275.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	680.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	1,275.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	1,020.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	701.25	
				15051 P	G	11-271-4910-011-700-0000	TRANS	595.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	743.75	
				15051 P	G	11-271-4910-011-700-0000	TRANS	1,360.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	2,741.25	
				15051 P	G	11-271-4910-011-700-0000	TRANS	1,848.75	
				15051 P	G	11-271-4910-011-700-0000	TRANS	1,062.50	
				15051 P	G	11-271-4910-011-700-0000	TRANS	1,785.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	510.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	616.25	
				15051 P	G	11-271-4910-011-700-0000	TRANS	1,190.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	320.00	
				15051 P	G	11-271-4910-011-700-0000	TRANS	2,337.50	35,591.25
A00969	06/27/2024	19510	MICHIGAN CUSTOM APPAREL LLC	15212 P	F	21-127-4910-022-013-4290	SUMMER APPAREL	750.60	
				15212 C	F	21-127-4910-022-013-4290	SUMMER APPAREL	399.60	
				15146 P	S	62-431-0070-022-000-0000	AWARDS	50.00	
				15146 C	S	62-431-0070-022-000-0000	PLAQUES	38.00	
				15146 P	S	62-431-0070-022-000-0000	PLAQUES	140.00	
				15146 P	S	62-431-0128-022-000-0000	PLAQUES	245.00	
				15146 P	S	62-431-0128-022-000-0000	PLAQUES	237.00	
				15146 C	S	62-431-0128-022-000-0000	PLAQUES	60.00	1,920.20
A00970	06/27/2024	19913	DELTA T GROUP DETROIT INC	15211 C	G	11-122-3114-006-000-0000	SUB PARA 6/3-7/24	10,878.72	10,878.72
A00971	06/27/2024	20043	PEOPLE DRIVEN TECHNOLOGY INC	14867 C	F	21-111-5110-052-051-6010	CHROMEBOOKS	5,775.00	
				14866 C	F	21-111-5110-085-051-6010	CHROMEBOOKS	54,054.00	59,829.00
A00972	06/27/2024	20057	CAMPBELL INC	15157 C	G	11-261-4910-012-700-0000	PLANNED MAINT	8,796.92	8,796.92

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A00973	06/27/2024	20382	REPCOLITE PAINTS INC	15232 C	G	11-261-5994-014-800-0000	PAINT	35.90	35.90
A00974	06/27/2024	20648	SHRADER TIRE AND OIL INC	15152 C	G	11-271-5720-011-700-0000	TIRE TU BATT	2,366.91	2,366.91
A00975	06/27/2024	20905	OPEN UP RESOURCES	14921 C	F	21-111-5110-006-000-2820	BKWORMS-COURS-ECOHORT	52,000.00	52,000.00
A00976	06/27/2024	20914	PRESENCELEARNING INC	15196 C	G	11-215-3130-009-006-2020	SUB SPEECH 5/1-31/24	12,885.75	12,885.75
A00977	06/27/2024	22725	DIHYDRO SERVICES INC	10498 P	G	11-261-4112-014-800-0000	ROOSV TRMNT	275.00	
				10498 C	G	11-261-4112-014-800-0000	SCHW TRMNT	341.00	616.00
A00978	06/27/2024	23788	DOWNRIVER REFRIGERATION SU	15139 C	G	11-261-5992-014-800-0000	PARTS	324.43	324.43
A00979	06/27/2024	47420	LIBERTY PLUMBING SUPPLY COMP/	15159 C	G	11-261-5992-014-801-0000	PARTS	1,395.00	1,395.00
A00980	06/27/2024	62216	WAYNE HARDWARE	15174 P	G	11-261-5914-012-700-0000	PARTS	36.69	
				15174 P	G	11-261-5914-012-700-0000	PARTS	10.78	
				15174 P	G	11-261-5914-012-700-0000	PARTS	19.60	
				15174 C	G	11-261-5914-012-700-0000	PARTS	20.40	
				15174 C	G	11-261-5914-069-100-0000	PARTS	134.97	
				15228 C	G	11-261-5991-014-800-0000	PARTS	36.87	
				15228 C	G	11-261-5992-014-800-0000	PARTS	15.64	274.95
A00981	06/27/2024	65898	PIONEER MANUFACTURING COMPA	15167 C	G	11-261-5917-014-800-0000	PARTS	26.95	26.95
A00982	06/27/2024	75020	SHERWIN WILLIAMS COMPANY	15201 C	G	11-261-5994-014-800-0000	PAINT	272.59	272.59
A00983	06/27/2024	77972	STAPLES CONTRACT & COMMERCIA/		G	11-111-5110-000-000-0021	TEACH SUPPLIES ELEM.	99.82	
					G	11-111-5110-049-100-0000	TEACH SUPP	151.08	
					G	11-112-5111-024-200-0000	TEACH SUPP	782.72	
					G	11-113-5111-022-300-0000	TEACHING-SUPPLIES	2,667.98	
					G	11-113-5910-069-300-0000	OFFICE SUPPLIES	429.44	
					G	11-127-5110-029-000-5910	SUPPL APPL ACADEMICS	727.40	
					G	11-127-5110-029-300-5110	GAME DESIGN TEACH SUPP	63.29	
					G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLIES	690.77	
					G	11-127-5110-029-301-5990	TEACH SUPP	210.70	
					G	11-127-5110-029-370-5320	HEALTH OCC TEACH SUPP	711.11	
					G	11-127-5910-029-300-0000	OFFICE SUPP	784.22	
					G	11-127-6410-029-001-5520	EQUIP GRANT > \$2000	197.39	
					G	11-213-5990-049-100-0000	MED SUPP	37.44	
					G	11-226-5910-000-000-0021	OFFICE SUPPLIES	423.95	
					G	11-226-5910-000-301-0000	COLL/CAREER - OFFICE SUPPLIES	35.99	
					G	11-241-5910-052-100-0000	OFFICE SUPPLIES	366.36	
					G	11-261-5910-012-700-0000	OFF SUPP	39.66	
					G	11-271-5910-011-700-0000	OFF SUPP	110.49	
					G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING SUP	312.15	
					G	11-282-7911-010-035-0000	COMMUNICATIONS - MARKETING	1,136.96	
					G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	351.15	
					F	21-111-5110-058-051-6010	SUPPLIES - SUPPLEMENTAL	728.65	

**JULY 2023 THROUGH JUNE 2024 CHECK REGISTER**

District: WA-Wayne-Westland Schools

Type of Checks: All

7/1/2023 to 6/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	21-112-5110-023-051-6010	TEACHING SUPPLIES	233.49	
					F	21-112-5110-024-051-6010	TEACHING SUPPLIES	321.18	
					F	21-119-5110-006-000-4350	SUPPLIES - LEARNING LOSS	1,049.59	
					X	21-122-5110-109-130-2070	TEACH SUPP/EL SCI	82.76	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	750.93	
					F	21-127-5110-022-013-4290	TEACHING SUPPLIES	187.83	
					F	21-127-5990-022-013-4290	MISC SUPPLIES	23.82	
					F	21-216-5110-006-004-7530	SUPPLIES	1,978.66	
					X	21-226-5910-009-270-2060	OFFICE SUPP SPV EIS	620.93	
					F	21-297-5110-005-000-9070	MISC SUPPLIES	187.27	
					F	21-331-5113-006-051-6010	MISC SUPPLIES	631.95	
					F	21-361-5110-006-051-6010	SUPPLIES-HOMELESS ADD'L SUPRT	5,783.06	
					S	62-431-0036-023-000-0000	ADAMS-8TH GRADE	291.15	23,201.34
A00984	06/27/2024	83053	UNITY SCHOOL BUS PARTS	15198 C	G	11-271-5730-011-700-2020	PARTS	19.90	19.90
<b>Sub Total:</b>								<b>\$22,590,134.40</b>	
<b>Register Total:</b>								<b>\$85,042,024.67</b>	