

APRIL CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

4/1/2021 to 4/30/2021

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
636462	04/13/2021	MSC50	CHECK # 636462 VOIDED		G	10-181-2000-000-0000	CHECK # 636462 VOIDED	(36.00)	(36.00)
636610	04/26/2021	18623	SKYLA THOMPSON		S	62-431-0012-025-000-0000	CHECK # 636610 VOIDED	(106.06)	(106.06)
636799	04/26/2021	98380	JACLYN SVEC	80907 C	X	21-122-5990-109-018-2050	CHECK # 636799 VOIDED	(123.50)	(123.50)
638131	04/26/2021	19274	NATIONAL ASSOCIATION OF BIOLO		G	11-113-3220-022-300-0000	CHECK # 638131 VOIDED	(250.00)	
					G	11-113-3220-022-300-0000	CHECK # 638131 VOIDED	(250.00)	(500.00)
638173	04/19/2021	MSC50	CHECK # 638173 VOIDED		S	62-431-0048-025-000-0000	CHECK # 638173 VOIDED	(7.00)	(7.00)
638193	04/26/2021	18618	JANICE LARENTE	82128 C	F	21-118-5110-083-007-9400	CHECK # 638193 VOIDED	(22.00)	(22.00)
638659	04/15/2021	19126	MARK FREDERICK NEAL	82415 C	G	11-231-3190-010-030-0000	CHECK # 638659 VOIDED	(1,355.00)	(1,355.00)
639046	04/19/2021	MSC50	CHECK # 639046 VOIDED		S	62-431-0004-062-000-0000	CHECK # 639046 VOIDED	(10.00)	(10.00)
639432	04/19/2021	MSC50	CHECK # 639432 VOIDED		S	62-431-0012-029-000-0000	CHECK # 639432 VOIDED	(5.00)	(5.00)
640339	04/26/2021	14125	HURON CLINTON METROPOLIAN A	83798 C	G	11-293-7910-026-000-0000	CHECK # 640339 VOIDED	(288.00)	(288.00)
640901	04/26/2021	14125	HURON CLINTON METROPOLIAN A	84334 C	G	11-293-7910-022-000-0000	CHECK # 640901 VOIDED	(144.00)	(144.00)
640980	04/15/2021	19320	MICHIGAN SCIENCE CENTER	84278 C	F	21-111-4910-085-047-6010	CHECK # 640980 VOIDED	(663.00)	(663.00)
641640	04/19/2021	MSC50	CHECK # 641640 VOIDED		S	62-431-0004-049-000-0000	CHECK # 641640 VOIDED	(12.00)	(12.00)
641674	04/26/2021	MSC50	CHECK # 641674 VOIDED		S	62-431-0004-049-000-0000	CHECK # 641674 VOIDED	(10.00)	(10.00)
641716	04/19/2021	MSC50	CHECK # 641716 VOIDED		S	62-431-0004-049-000-0000	CHECK # 641716 VOIDED	(12.00)	(12.00)
641935	04/19/2021	MSC50	CHECK # 641935 VOIDED		S	62-431-0071-026-000-0000	CHECK # 641935 VOIDED	(20.00)	(20.00)
641953	04/19/2021	MSC50	CHECK # 641953 VOIDED		S	62-431-0003-053-000-0000	CHECK # 641953 VOIDED	(5.00)	(5.00)
642127	04/19/2021	MSC50	CHECK # 642127 VOIDED		S	62-431-0012-070-000-0000	CHECK # 642127 VOIDED	(13.00)	(13.00)
642210	04/19/2021	MSC50	CHECK # 642210 VOIDED		S	62-431-0004-065-000-0000	CHECK # 642210 VOIDED	(3.00)	(3.00)
642254	04/19/2021	MSC50	CHECK # 642254 VOIDED		S	62-431-0004-065-000-0000	CHECK # 642254 VOIDED	(6.00)	(6.00)
642262	04/19/2021	MSC50	CHECK # 642262 VOIDED		S	62-431-0007-070-000-0000	CHECK # 642262 VOIDED	(14.00)	(14.00)
642299	04/19/2021	MSC50	CHECK # 642299 VOIDED		S	62-431-0004-065-000-0000	CHECK # 642299 VOIDED	(3.00)	(3.00)
642312	04/19/2021	MSC50	CHECK # 642312 VOIDED		S	62-431-0004-065-000-0000	CHECK # 642312 VOIDED	(3.00)	(3.00)
642315	04/19/2021	MSC50	CHECK # 642315 VOIDED		S	62-431-0007-070-000-0000	CHECK # 642315 VOIDED	(25.00)	(25.00)
642327	04/19/2021	MSC50	CHECK # 642327 VOIDED		S	62-431-0007-070-000-0000	CHECK # 642327 VOIDED	(25.00)	(25.00)
642330	04/19/2021	MSC50	CHECK # 642330 VOIDED		S	62-431-0012-070-000-0000	CHECK # 642330 VOIDED	(13.00)	(13.00)
642338	04/19/2021	MSC50	CHECK # 642338 VOIDED		S	62-431-0007-070-000-0000	CHECK # 642338 VOIDED	(14.00)	(14.00)
642347	04/19/2021	MSC50	CHECK # 642347 VOIDED		S	62-431-0004-065-000-0000	CHECK # 642347 VOIDED	(3.00)	(3.00)
642353	04/19/2021	MSC50	CHECK # 642353 VOIDED		S	62-431-0004-065-000-0000	CHECK # 642353 VOIDED	(3.00)	(3.00)
642486	04/29/2021	MSC50	CHECK # 642486 VOIDED		S	62-431-0010-058-000-0000	CHECK # 642486 VOIDED	(10.00)	(10.00)
642487	04/26/2021	MSC50	CHECK # 642487 VOIDED		S	62-431-0010-058-000-0000	CHECK # 642487 VOIDED	(10.00)	(10.00)
642489	04/19/2021	MSC50	CHECK # 642489 VOIDED		S	62-431-0008-070-000-0000	CHECK # 642489 VOIDED	(14.00)	(14.00)
642535	04/19/2021	MSC50	CHECK # 642535 VOIDED		S	62-431-0010-058-000-0000	CHECK # 642535 VOIDED	(10.00)	(10.00)

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642583	04/19/2021	MSC50	CHECK # 642583 VOIDED		S	62-431-0008-070-000-0000	CHECK # 642583 VOIDED	(14.00)	(14.00)
642617	04/19/2021	MSC50	CHECK # 642617 VOIDED		S	62-431-0008-070-000-0000	CHECK # 642617 VOIDED	(14.00)	(14.00)
642644	04/19/2021	MSC50	CHECK # 642644 VOIDED		S	62-431-0008-070-000-0000	CHECK # 642644 VOIDED	(14.00)	(14.00)
642646	04/19/2021	MSC50	CHECK # 642646 VOIDED		S	62-431-0010-058-000-0000	CHECK # 642646 VOIDED	(20.00)	(20.00)
642756	04/19/2021	MSC50	CHECK # 642756 VOIDED		S	62-431-0003-052-000-0000	CHECK # 642756 VOIDED	(12.00)	(12.00)
642901	04/26/2021	MSC50	CHECK # 642901 VOIDED		G	10-181-2000-000-000-0000	CHECK # 642901 VOIDED	(18.50)	(18.50)
642925	04/26/2021	MSC50	CHECK # 642925 VOIDED		G	10-181-2000-000-000-0000	CHECK # 642925 VOIDED	(28.00)	(28.00)
642948	04/26/2021	MSC50	CHECK # 642948 VOIDED		G	10-181-2000-000-000-0000	CHECK # 642948 VOIDED	(31.50)	(31.50)
647668	04/23/2021	MSC20	MIRIAN MENDOZA		F	21-127-4911-022-010-4240	MIRIAN MENDOZA	30.00	30.00
647669	04/23/2021	MSC20	MORGAN BUTLER		F	21-127-4911-022-010-4240	MORGAN BUTLER	40.00	40.00
647670	04/23/2021	MSC20	NANCY RAMIREZ		F	21-127-4911-022-010-4240	NANCY RAMIREZ	30.00	30.00
647671	04/23/2021	MSC20	NATHAN PERAULT		F	21-127-4911-022-010-4240	NATHAN PERAULT	10.00	10.00
647672	04/23/2021	MSC20	NATHAN SENTZ		F	21-127-4911-022-010-4240	NATHAN SENTZ	20.00	20.00
647673	04/23/2021	MSC20	NICOLAS FIGUEROA		F	21-127-4911-022-010-4240	NICOLAS FIGUEROA	40.00	40.00
647674	04/23/2021	MSC20	NOLAN STRESS		F	21-127-4911-022-010-4240	NOLAN STRESS	30.00	30.00
647675	04/23/2021	MSC20	RAMSES CALDERON		F	21-127-4911-022-010-4240	RAMSES CALDERON	30.00	30.00
647676	04/23/2021	MSC20	SABASTIAN RINGEL		F	21-127-4911-022-010-4240	SABASTIAN RINGEL	40.00	40.00
647677	04/23/2021	MSC20	SANTRAY TROTTIER		F	21-127-4911-022-010-4240	SANTRAY TROTTIER	30.00	30.00
647678	04/23/2021	MSC20	SERENITY JOHNSON		F	21-127-4911-022-010-4240	SERENITY JOHNSON	30.00	30.00
647679	04/23/2021	MSC20	SHAWN KINSEY		F	21-127-4911-022-010-4240	SHAWN KINSEY	40.00	40.00
647680	04/23/2021	MSC20	SOFIA FIGUEROA		F	21-127-4911-022-010-4240	SOFIA FIGUEROA	40.00	40.00
647681	04/23/2021	MSC20	TAYLOR GREENE		F	21-127-4911-022-010-4240	TAYLOR GREENE	40.00	40.00
647682	04/23/2021	MSC20	TEYA ADHAM		F	21-127-4911-022-010-4240	TEYA ADHAM	20.00	20.00
647683	04/23/2021	MSC20	TREVOR ISON		F	21-127-4911-022-010-4240	TREVOR ISON	40.00	40.00
647684	04/23/2021	MSC20	VANESSA PRUSH		F	21-127-4911-022-010-4240	VANESSA PRUSH	40.00	40.00
647685	04/23/2021	MSC20	VANESSA WILLIAMS		F	21-127-4911-022-010-4240	VANESSA WILLIAMS	40.00	40.00
647686	04/23/2021	MSC20	VY LE		F	21-127-4911-022-010-4240	VY LE	40.00	40.00
647687	04/23/2021	MSC20	WENDY SANTIAGO		F	21-127-4911-022-010-4240	WENDY SANTIAGO	40.00	40.00
647688	04/23/2021	MSC20	WILLIE ASHLEY		F	21-127-4911-022-010-4240	WILLIE ASHLEY	40.00	40.00
647689	04/23/2021	MSC20	YASMIN LOPEZ		F	21-127-4911-022-010-4240	YASMIN LOPEZ	40.00	40.00
647690	04/23/2021	MSC20	YAZMIN MUNOZ		F	21-127-4911-022-010-4240	YAZMIN MUNOZ	40.00	40.00
647691	04/23/2021	MSC20	ZAVION AYLER		F	21-127-4911-022-010-4240	ZAVION AYLER	30.00	30.00
647692	04/23/2021	MSC50	AHKEDA HOLLAND-REED		S	62-431-0003-052-000-0000	AHKEDA HOLLAND-REED	12.00	12.00
647693	04/23/2021	MSC50	ALICIA GAMBLE		S	62-431-0002-085-000-0000	ALICIA GAMBLE	5.00	5.00
647694	04/23/2021	MSC50	ANGELICA BURLINGAME		S	62-431-0012-070-000-0000	ANGELICA BURLINGAME	13.00	13.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
647695	04/23/2021	MSC50	ANTONIA JIMENEZ-LIRA		S	62-431-0002-085-000-0000	ANTONIA JIMENEZ-LIRA	5.00	5.00
647696	04/23/2021	MSC50	ASHLEY SMITH		S	62-431-0008-070-000-0000	ASHLEY SMITH	14.00	14.00
647697	04/23/2021	MSC50	BRYANA LOVE		S	62-431-0003-071-000-0000	BRYANA LOVE	9.00	9.00
647698	04/23/2021	MSC50	CHANITA UNDERWOOD		S	62-431-0007-083-000-0000	CHANITA UNDERWOOD	7.00	7.00
647699	04/23/2021	MSC50	CHELSEA BECHTEL		S	62-431-0007-083-000-0000	CHELSEA BECHTEL	7.00	7.00
647700	04/23/2021	MSC50	HEATHER CARON		S	62-431-0010-058-000-0000	HEATHER CARON	10.00	10.00
647701	04/23/2021	MSC50	JANIELLE PLOURDE		S	62-431-0004-049-000-0000	JANIELLE PLOURDE	12.00	12.00
647702	04/23/2021	MSC50	JASON LEWIS		S	62-431-0004-065-000-0000	JASON LEWIS	3.00	3.00
647703	04/23/2021	MSC50	JORGETTA HATCHETT		S	62-431-0007-083-000-0000	JORGETTA HATCHETT	7.00	7.00
647704	04/23/2021	MSC50	LAWRENCE CITCHEN		S	62-431-0004-065-000-0000	LAWRENCE CITCHEN	6.00	6.00
647705	04/23/2021	MSC50	LUBERTHA TAYLOR		S	62-431-0008-070-000-0000	LUBERTHA TAYLOR	14.00	14.00
647706	04/23/2021	MSC50	MARC KRAUTER		S	62-431-0007-070-000-0000	MARC KRAUTER	14.00	14.00
647707	04/23/2021	MSC50	MELISA SMITH		S	62-431-0004-062-000-0000	MELISA SMITH	10.00	10.00
647708	04/23/2021	MSC50	NEIJLA DANIEL		S	62-431-0012-029-000-0000	NEIJLA DANIEL	5.00	5.00
647709	04/23/2021	MSC50	PHYLLIS MOORE		S	62-431-0071-026-000-0000	PHYLLIS MOORE	20.00	20.00
647710	04/23/2021	MSC50	REBECCA PETROWSKI		S	62-431-0004-065-000-0000	REBECCA PETROWSKI	3.00	3.00
647711	04/23/2021	MSC50	RICHARD GELISKE		S	62-431-0008-070-000-0000	RICHARD GELISKE	14.00	14.00
647712	04/23/2021	MSC50	SAMUEL HASLEY		S	62-431-0004-065-000-0000	SAMUEL HASLEY	3.00	3.00
647713	04/23/2021	MSC50	SARAH BAUMAN		S	62-431-0007-070-000-0000	SARAH BAUMAN	25.00	25.00
647714	04/23/2021	MSC50	SARAH WILHIDE		S	62-431-0003-052-000-0000	SARAH WILHIDE	12.00	12.00
647715	04/23/2021	MSC50	SCOTT HAWES		S	62-431-0003-053-000-0000	SCOTT HAWES	5.00	5.00
647716	04/23/2021	MSC50	SHYLA TACIA		S	62-431-0007-070-000-0000	SHYLA TACIA	25.00	25.00
647717	04/23/2021	MSC50	STEPHANIE BASS		S	62-431-0012-070-000-0000	STEPHANIE BASS	13.00	13.00
647718	04/23/2021	MSC50	TARAH DASCENZO		S	62-431-0007-070-000-0000	TARAH DASCENZO	14.00	14.00
647719	04/23/2021	MSC50	THOMAS MIRANDA		S	62-431-0004-049-000-0000	THOMAS MIRANDA	12.00	12.00
647720	04/23/2021	MSC50	TIERRAH WHITE		S	62-431-0008-070-000-0000	TIERRAH WHITE	14.00	14.00
647721	04/23/2021	MSC50	TIFFANY BURGESS		S	62-431-0010-058-000-0000	TIFFANY BURGESS	20.00	20.00
647722	04/23/2021	MSC50	TINA SEIBER		S	62-431-0004-065-000-0000	TINA SEIBER	3.00	3.00
647723	04/23/2021	MSC50	TRINA LANG-HALEY		S	62-431-0004-065-000-0000	TRINA LANG-HALEY	3.00	3.00
647724	04/23/2021	MSC50	YARA HABEEB		S	62-431-0048-025-000-0000	YARA HABEEB	7.00	7.00
647738	04/30/2021	02470	SYNCHRONY BANK/AMAZON		G	11-111-5110-049-100-0000	112-8328116-2845813	40.88	
					G	11-111-5110-052-100-0000	113-9983154-4332231	96.20	
					G	11-111-5110-053-100-0000	111-6286694--5689847	132.80	
					G	11-111-5110-065-100-0000	111-7650750-7862606	121.32	
					G	11-111-5110-065-100-0000	111-9904274-4201002	130.91	
					G	11-111-5110-085-100-0000	114-2544515-5181060	75.20	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5110-085-100-0000	114-4693802-7209044	40.96	
					G	11-111-5110-085-100-0000	114-0333770-7079474	10.58	
					G	11-112-5110-023-200-0000	113-7220637-8054669	706.49	
					G	11-112-5110-023-200-0000	113-7220637-8054669	15.98	
					G	11-112-5110-023-200-0000	113-6145924-9943410	179.99	
					G	11-112-5110-023-200-0000	113-6791230-5623439	15.45	
					G	11-112-5111-024-200-0000	114-7176471-7807429	339.98	
					G	11-112-5111-024-200-0000	114-9845225-1109030	169.99	
					G	11-112-5111-027-200-0000	111-7354275-9958666	1,106.00	
					G	11-113-5111-022-300-0003	111-6593493-7210627	189.46	
					G	11-113-5111-069-300-0000	111-0839728-0417024	126.60	
					G	11-113-5910-069-300-0000	111-0164897-0864206	149.15	
					G	11-113-5910-069-300-0000	111-2202490-4119408	142.79	
					G	11-113-6420-022-300-0000	111-0746841-2753848	75.11	
					G	11-122-5110-009-000-2010	113-2588915-9390608	125.27	
					G	11-122-5110-083-000-2010	114-3662502-1701800	100.97	
					G	11-127-5110-029-300-5360	114-3100629-8165844	(10.97)	
					G	11-127-5110-029-300-5360	114-3100629-8165844	(5.91)	
					G	11-214-5110-009-000-2010	114-3997731-8575465	336.09	
					G	11-214-5110-009-000-2010	114-6599433-6864250	29.70	
					G	11-216-5110-009-000-2010	113-5357568-5623464	44.07	
					G	11-216-5110-009-000-2010	113-5104399-0566659	47.42	
					G	11-216-5110-009-000-2010	113-0629291-1524268	21.99	
					G	11-216-5110-009-000-2010	113-0086511-2856267	27.74	
					G	11-216-5110-009-000-2010	113-7220341-5070608	34.99	
					G	11-231-7911-010-030-0000	113-3339352-5056244	114.84	
					G	11-241-5910-027-200-0000	113-0307858-8213872	182.81	
					G	11-241-5910-062-100-0000	112-9282733-7194624	48.48	
					G	11-241-5910-071-100-0000	113-3373526-4251441	109.99	
					G	11-241-5910-085-100-0000	114-3518208-0444264	(200.97)	
					G	11-261-5914-012-700-0000	111-0259386-0658678	123.75	
					G	11-261-5914-012-700-0000	111-8907851-1694624	322.05	
					G	11-261-5997-014-800-0000	111-9904274-4201002	27.98	
					G	11-293-5991-026-300-0000	114-3489201-4824249	1,470.00	
					F	21-111-5110-006-004-6040	111-2540930-3965856	203.33	
					F	21-111-5110-006-004-6040	114-9635273-4770667	131.78	
					F	21-111-5110-049-048-6010	112-8110940-0256232	990.55	
					F	21-111-5110-061-048-6010	111-5525841-1723457	665.71	
					F	21-111-5110-062-048-6010	112-2785161-1780260	783.00	
					F	21-111-5110-062-048-6010	112-3193914-1958601	1,554.00	

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					F	21-111-5110-063-048-6010	111-7607929-4676242	17.99	
					F	21-111-5110-065-048-6010	111-6298112-0295459	675.33	
					F	21-111-5110-070-048-6010	114-0425034-7051423	1,007.65	
					F	21-111-5110-071-048-6010	113-9764509-2287408	490.77	
					F	21-111-5110-071-048-6010	113-9764509-2287408	160.20	
					F	21-111-5110-071-048-6010	113-3914951-4054664	1,013.69	
					F	21-112-5110-027-048-6010	113-8482298-7315436	44.97	
					F	21-112-5110-027-048-6010	113-4207600-7933046	83.10	
					F	21-112-5110-027-048-6010	113-8917158-8921833	184.94	
					F	21-112-5110-027-048-6010	113-2843746-3694612	55.44	
					F	21-118-5110-057-003-7237	111-3437668-4653032	189.24	
					X	21-122-5110-009-018-2170	114-0947774-4722606	33.99	
					X	21-122-5110-009-018-2170	112-8376455-0311454	112.08	
					X	21-122-5110-009-018-2230	112-8862356-5145043	549.09	
					F	21-122-5110-022-000-9080	111-6959673-4893035	98.19	
					X	21-122-5110-109-018-2170	114-1627101-6253835	242.35	
					X	21-122-5110-109-018-2170	114-7502190-6094669	197.35	
					X	21-122-5110-109-018-2170	114-7102512-4900229	330.85	
					X	21-122-5110-309-018-2230	112-1783551-1112243	127.98	
					X	21-122-5110-309-018-2230	113-3690287-7819467	207.46	
					X	21-122-5110-309-018-2230	113-3690287-7819467	11.95	
					X	21-122-5110-309-018-2230	113-3690287-7819467	161.17	
					X	21-122-5112-009-018-2050	114-7679641-3150633	251.04	
					F	21-125-5110-027-048-6010	113-8903086-1902665	149.75	
					F	21-125-5110-065-048-6010	111-0398415-0441844	19.97	
					F	21-125-5110-071-048-6010	113-5522219-2525839	70.20	
					F	21-125-5110-071-048-6010	113-2716747-6434613	99.75	
					F	21-125-5112-006-048-6010	112-5004548-7138613	418.52	
					F	21-125-5112-006-048-6010	114-8684280-6337825	4.84	
					F	21-125-5112-006-048-6010	114-8684280-6337825	2.42	
					F	21-125-5112-006-048-6010	114-3059137-6711404	4.84	
					F	21-125-5112-006-048-6010	114-8684280-6337825	2.42	
					F	21-127-5110-022-010-4240	113-6299323-3882616	20.58	
					F	21-127-5110-022-010-4240	113-9665671-2349835	271.21	
					F	21-127-5110-022-010-4240	113-3166878-6276245	74.07	
					F	21-127-5110-022-010-4240	113-4740594-7292224	130.92	
					F	21-127-5110-022-010-4240	113-9665671-2349834	(3.87)	
					F	21-127-5110-022-010-4240	113-9665671-2349835	(5.80)	
					F	21-127-5110-022-010-4240	113-9665671-2349835	(14.51)	
					F	21-127-5110-022-010-4240	113-9665671-2349835	(3.04)	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	21-127-5110-022-010-4240	113-9665671-2349835	(0.45)	
					F	21-127-5110-022-010-4240	113-9665671-2349835	559.69	
					F	21-127-5990-022-010-4240	113-3598251-0431444	145.86	
					X	21-213-5110-009-018-2050	114-2290698-8306647	74.63	
					X	21-213-5110-009-018-2170	114-9653518-8159406	63.84	
					X	21-213-5110-009-018-2170	114-7403148-2264239	121.00	
					X	21-213-5110-009-018-2170	114-6005296-4294600	357.74	
					F	21-216-5110-027-048-6010	113-2351715-1425052	296.42	
					F	21-216-5110-053-048-6010	111-5643355-2161847	163.50	
					F	21-219-5110-006-004-6040	112-1554903-2869812	1,764.54	
					F	21-219-5110-006-004-6040	112-1554903-2869812	(11.95)	
					F	21-219-5110-006-004-6040	113-2439500-0629044	531.41	
					F	21-219-5110-006-004-6040	112-1554903-2869812	(9.20)	
					F	21-219-5110-006-004-6040	112-1554903-2869812	(18.12)	
					F	21-219-5110-006-004-6040	113-3396904-5469049	31.50	
					F	21-219-5110-006-004-6040	113-9761448-0518652	21.98	
					F	21-221-5110-006-001-2139	113-9056988-5428235	292.48	
					F	21-221-5110-006-010-7640	113-6998227-6903415	37.98	
					F	21-221-5110-006-010-7640	112-4448573-6662612	766.80	
					F	21-221-5110-006-100-3670	114-7016742-7117014	71.93	
					F	21-221-5110-006-100-3670	111-7487682-5742617	772.77	
					F	21-221-5110-006-100-3670	114-5380420-9619446	102.55	
					F	21-221-5110-006-100-3670	112-0914621-7470603	862.74	
					F	21-221-5110-006-100-3670	113-9867178-1900268	272.89	
					F	21-221-5110-006-100-3670	114-9109277-3875449	72.37	
					F	21-221-5110-006-100-3670	112-5923989-6270654	301.20	
					F	21-221-5110-006-100-3670	112-0309864-3967477	246.25	
					F	21-221-5110-006-100-3670	111-0451105-4466652	(168.95)	
					F	21-221-5110-006-200-3670	113-6627240-5885842	231.40	
					F	21-221-5110-006-300-3670	111-6019487-8676217	31.98	
					F	21-221-5110-006-300-3670	111-0770176-4821024	29.78	
					F	21-221-5110-006-300-3670	111-1236453-7940246	9.99	
					F	21-221-5110-006-300-3670	111-1236453-7940246	1,667.59	
					F	21-221-5110-006-300-3670	111-1596687-3845857	1,121.62	
					F	21-221-5110-006-300-3670	111-7394252-8137860	23.03	
					F	21-221-5110-049-048-6010	112-9081465-1659426	924.60	
					F	21-221-5110-053-048-6010	111-8985254-0993864	854.48	
					F	21-221-5110-065-048-6010	111-4248776-7937834	250.91	
					F	21-261-5990-009-000-7990	111-3750145-7747467	267.90	
					F	21-283-5110-006-010-7640	112-0301899-4837806	270.16	

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					F	21-371-5110-006-000-7960	111-1015131-1187434	652.00	
					F	21-371-5118-006-048-6010	111-4500844-9922628	19.28	
					F	21-371-5118-006-048-6010	111-4167010-8245846	202.00	
					S	62-431-0002-052-000-0000	113-4439168-4687414	54.99	
					S	62-431-0002-063-000-0000	111-5081160-9053027	321.80	
					S	62-431-0006-070-000-0000	112-6218123-5534629	35.98	
					S	62-431-0085-022-000-0000	111-0104851-1949037	26.35	
					S	62-431-0130-022-000-0000	112-3621369-0736215	(34.99)	
					S	62-431-0130-022-000-0000	113-1574831-9533808	248.72	33,566.56
647739	04/30/2021	03535	AMERICAN FAM LIFE ASSU CO OF C		G	12-450-0114-000-000-0000	AMERCAN FAM LIF INS	151.40	151.40
647740	04/30/2021	10496	DATA CONTROL	88167 C	G	11-241-5910-026-300-0000	OFFICE SUPPLIES	98.92	98.92
647741	04/30/2021	11020	WURTH BAER SUPPLY COMPANY	88345 C	G	11-261-5917-014-800-0000	GROUNDS MA	72.23	72.23
647742	04/30/2021	11022	RIFTON EQUIPMENT COMMUNITY P	87313 C	X	21-122-6420-009-018-2170	EQUIP UNDER 5000 POH	3,937.50	3,937.50
647743	04/30/2021	11461	CHAMPION TEAMWEAR AR	87287 C	G	11-293-5990-023-200-0000	ATHLETIC SUPPLIES-AD	2,096.00	
				87321 C	G	11-293-5990-023-200-0000	ATHLETIC SUPPLIES-AD	2,249.60	4,345.60
647744	04/30/2021	12612	CENGAGE LEARNING INC	85365 C	G	11-127-5210-029-300-5360	SPORTS COND. TEXTBOO	12,116.00	12,116.00
647745	04/30/2021	12932	FAT BRAIN TOYS	88025 C	G	11-122-5110-083-000-2010	TEACH SUPP	68.37	68.37
647746	04/30/2021	13168	PLYMOUTH CANTON COMMUNITY S		F	21-284-3190-006-000-7960	HOTSPTS 3/15-4/14/21	200.00	200.00
647747	04/30/2021	13521	DEAF & HEARING IMPAIRED SERVI	88349 P	G	11-122-3110-022-118-2240	CONT SERV FTK	1,218.04	
				88349 P	G	11-122-3110-022-118-2240	CONT SERV FTK	1,680.00	
				88349 C	G	11-122-3110-022-118-2240	CONT SERV FTK	1,610.00	4,508.04
647748	04/30/2021	14169	AVENTRIC TECHNOLOGIES LLC	88296 C	G	11-261-5991-012-700-0000	I SAVE	225.00	225.00
647749	04/30/2021	14205	A PARTS WAREHOUSE	88363 C	G	11-271-5730-011-700-0000	VEH REP PRT	325.00	
				88360 C	G	11-271-5790-011-700-0000	MISC SUPP	600.00	925.00
647750	04/30/2021	14308	COMMERCIAL EQUIPMENT SERVI	85405 P	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	444.01	444.01
647751	04/30/2021	14640	BRAINPOP	87582 C	F	21-112-3110-023-048-6010	CONTRACTED SERVICE	2,161.49	2,161.49
647753	04/30/2021	14999	FLEETPRIDE	88304 P	G	11-271-5730-011-700-0000	VEH REP PRT	92.70	
				88304 P	G	11-271-5730-011-700-0000	VEH REP PRT	1,312.06	
				88304 C	G	11-271-5730-011-700-0000	CREDIT	(601.16)	
				88364 P	G	11-271-5730-011-700-0000	VEH REP PRT	761.33	
				88364 C	G	11-271-5730-011-700-0000	CREDIT	(216.25)	
				88304 P	G	11-271-5730-011-700-0000	VEH REP PRT	331.44	
				88304 P	G	11-271-5730-011-700-0000	VEH REP PRT	216.25	
				88304 P	G	11-271-5730-011-700-0000	CREDIT	(159.99)	
				88304 P	G	11-271-5730-011-700-0000	CREDIT	(269.92)	
				88304 P	G	11-271-5730-011-700-0000	CREDIT	(144.00)	
				88304 P	G	11-271-5730-011-700-0000	CREDIT	(123.52)	
				88364 C	G	11-271-5730-011-700-2010	VEH REP PRT	189.46	

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				88304 C	G	11-271-5730-011-700-2010	VEH REP PRT	441.63	1,830.03
647754	04/30/2021	15196	MARIA DISMONDY INC	88346 C	F	21-111-5110-071-048-6010	SUPPLIES - SUPPLEMEN	1,545.00	1,545.00
647755	04/30/2021	15209	LAMINATING AND BINDING SOLUTI	87361 C	X	21-122-5110-109-018-2230	TEACH SUPP/EL SXI	172.42	172.42
647756	04/30/2021	15298	INTERNATIONAL CHEMTEX CORPOF	88338 C	G	11-261-4910-012-700-0000	OTH PUR SER	2,057.12	2,057.12
647757	04/30/2021	15497	STATE OF MICHIGAN	88343 C	G	11-261-7410-014-800-0000	DUES & GOVT FEES	610.00	610.00
647758	04/30/2021	15596	INTRASTATE DISTRIBUTORS INC	88357 C	S	62-431-0066-026-000-0000	BEVERAGES	55.08	55.08
647759	04/30/2021	15826	HISTORICAL SOCIETY OF MICHIGA	88368 C	F	21-112-3110-023-048-6010	CONTRACTED SERVICE	175.00	175.00
647760	04/30/2021	15854	STAFF CONNECTIONS	88291 P	F	21-213-3130-006-000-4990	CONTRACTED SERVICES	20,956.76	
				88291 C	F	21-213-3130-006-000-4990	CONTRACTED SERVICES	1,356.99	22,313.75
647761	04/30/2021	15916	ROBERT HARDING	88337 C	G	11-293-3191-023-200-0000	CONT SERV OFFICIAL	75.00	75.00
647762	04/30/2021	16095	LOGISOFT COMPUTER PRODUCTS,	88029 C	G	11-221-5910-006-501-0000	TECH SUPPLIES	510.75	510.75
647763	04/30/2021	16136	FUN AND FUNCTION LLC	88042 C	X	21-213-5110-009-018-2050	SUPPLIES-OT/PT ASD	350.29	350.29
647764	04/30/2021	16312	NATIONAL VISION ADMINISTRATOR		G	12-461-2174-000-000-0000	NATL VISION ADM	7,491.58	7,491.58
647765	04/30/2021	16567	UNIVERSITY OF WISCONSIN SYSTE	88369 C	G	11-113-3220-026-300-0000	WKSHP CON-WILLMAN	675.00	675.00
647766	04/30/2021	16615	GRACELAND COLL CTR FOR PROF I	88347 C	F	21-221-3221-057-003-7237	TRAINING	4,000.00	4,000.00
647767	04/30/2021	17123	US FOODS INC	88356 C	S	62-431-0066-026-000-0000	JG-GANTRY (STORE)	137.50	137.50
647768	04/30/2021	17175	MUSIC IN MOTION INC	88053 C	F	21-221-5110-006-100-3670	ELEMENTARY SUPPLIES	149.95	149.95
647769	04/30/2021	17198	ILLUMINATE EDUCATION	88284 C	G	11-221-3450-006-500-0000	SOFTWARE LICENSE	21,745.00	21,745.00
647770	04/30/2021	17428	ALLIED-EAGLE SUPPLY COMPANY	88370 C	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	27.00	27.00
647771	04/30/2021	18026	ACI PARTS WAREHOUSE	88359 C	G	11-271-5730-011-700-2010	VEH REP PRT	129.24	129.24
647772	04/30/2021	18164	OWL BRAND SUPPLY COMPANY	87938 C	F	21-111-5110-071-048-6010	SUPPLIES - SUPPLEMEN	411.85	411.85
647773	04/30/2021	18241	CANIFF ELECTRIC SUPPLY CO INC	88339 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	2,214.00	2,214.00
647774	04/30/2021	18308	PASCO SCIENTIFIC A CA CORPORA	87919 C	F	21-371-5117-006-004-6040	SUPPLIES - LHS	2,500.00	2,500.00
647775	04/30/2021	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	1,419.96	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	62.80	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	1,673.32	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	722.12	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	43.12	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	2,649.36	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	623.11	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	375.90	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	89.09	7,658.78
647776	04/30/2021	18569	FIDELITY TRANSPORTATION	88289 P	F	21-271-3313-006-048-6010	STU TRANSP-HOMELESS	110.00	
				88289 P	F	21-271-3313-006-048-6010	STU TRANSP-HOMELESS	476.00	
				88289 C	F	21-271-3313-006-048-6010	STU TRANSP-HOMELESS	92.00	
				88289 P	F	21-271-3313-006-048-6010	STU TRANSP-HOMELESS	790.00	
				88289 P	F	21-271-3313-006-048-6010	STU TRANSP-HOMELESS	505.00	

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				88289 P	F	21-271-3313-006-048-6010	STU TRANSP-HOMELESS	120.00	
				88289 P	F	21-271-3313-006-048-6010	STU TRANSP-HOMELESS	95.00	
				88289 P	F	21-271-3313-006-048-6010	STU TRANSP-HOMELESS	1,045.00	
				88289 P	F	21-271-3313-006-048-6010	STU TRANSP-HOMELESS	804.00	4,037.00
647777	04/30/2021	18618	JANICE LARENTE	82128	F	21-118-5110-083-007-9400	TEACHING SUPPLIES	22.00	22.00
647778	04/30/2021	18925	ERIC TROTTER	88348 C	G	11-293-4910-022-300-0000	PURCH SVC/EQ RECOND	3,060.00	3,060.00
647779	04/30/2021	18957	COMMUNICATIONS BY DESIGN INC	88294 C	J	41-453-6220-000-000-2018	DEVELOPMENT/CONSTRUC	6,219.77	6,219.77
647780	04/30/2021	18970	GLASS UNLIMITED WESTLAND LLC	88350 C	G	11-261-5916-012-700-0000	GLASS REPLACEMENT	55.33	55.33
647781	04/30/2021	19141	TBP PRODUCTIONS LLP	88352 C	S	62-431-0085-026-000-0000	JG-NEWSPAPER	75.00	75.00
647782	04/30/2021	19232	MOSS AUDIO INC	82723 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	12,199.11	
				82723 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	7,089.39	19,288.50
647783	04/30/2021	19274	NATIONAL ASSOCIATION OF BIOLO		G	11-113-3220-022-300-0000	NIEDERMEYER 11/14-17/19	250.00	
					G	11-113-3220-022-300-0000	GUSTY 11/14-17/19	250.00	500.00
647784	04/30/2021	19315	WEST MICHIGAN BASEBALL FRANC	88355 C	S	62-431-0066-026-000-0000	DIPPIN DOTS	315.36	315.36
647785	04/30/2021	19436	KRUEGER INTERNATIONAL INC	86953 P	J	41-456-6410-026-300-2019	NEW EQUIP & FURNITUR	30,675.00	
				86953 C	J	41-456-6410-026-300-2019	NEW EQUIP & FURNITUR	69,872.50	100,547.50
647786	04/30/2021	19460	CRISIS PREVENTION INSTITUTE IN		G	11-122-3220-009-000-2110	L FICHTNER 5/6-7/21	3,699.00	3,699.00
647787	04/30/2021	19498	NEARPOD INC	87519 C	F	21-221-3110-023-048-6010	CONTRACTED SERVICE	450.00	450.00
647788	04/30/2021	19510	MICHIGAN CUSTOM APPAREL LLC	88292 C	G	11-231-7911-010-030-0000	COMMUNITY RELATIONS	140.00	140.00
647789	04/30/2021	19510	MICHIGAN CUSTOM APPAREL LLC	88353 C	S	62-431-0115-022-000-0000	WM-SOCCER GIRLS	95.00	95.00
647790	04/30/2021	19535	CENTRAL MUSIC DISTRIBUTION IN	88064 C	G	11-112-5110-023-200-0000	TEACH SUPPLIES	195.00	
				87537 P	F	21-112-5110-023-048-6010	TEACHING SUPPLIES	8,426.00	
				87537 C	F	21-112-5110-023-048-6010	TEACHING SUPPLIES	61.60	
				87682 C	F	21-112-5110-024-048-6010	TEACHING SUPPLIES	2,710.00	
				87682 P	F	21-112-5110-024-048-6010	TEACHING SUPPLIES	1,420.00	12,812.60
647791	04/30/2021	19538	EDPUZZLE INC	87679 C	F	21-112-3110-024-048-6010	CONTRACTED SERVICE	1,300.00	1,300.00
647792	04/30/2021	19569	QUALITY ENVIRONMENTAL SERVIC	86751 P	J	41-456-6220-026-100-2019	BLDG IMPROV-JGHS	30,600.00	30,600.00
647793	04/30/2021	19607	DANIEL C BONTEMPO	87794 C	F	21-284-3190-006-000-7960	CONTRACTED SERVICES	11,213.00	11,213.00
647794	04/30/2021	19628	NASCO EDUCATION LLC	87660 P	F	21-371-5117-006-004-6040	SUPPLIES - LHS	261.95	
				87660 P	F	21-371-5117-006-004-6040	SUPPLIES - LHS	206.50	
				87660 P	F	21-371-5117-006-004-6040	SUPPLIES - LHS	669.96	
				87660 C	F	21-371-5117-006-004-6040	SUPPLIES - LHS	2,000.00	3,138.41
647795	04/30/2021	19635	ACHIEVE3000 INC	87914 C	F	21-111-3110-085-048-6010	CONTRACTED SERVICE	14,700.00	
				87683 C	F	21-125-3110-053-048-6010	CONTRACTED SERVICE	4,190.00	18,890.00
647796	04/30/2021	19637	KMS MEDICAL SURGICAL SUPPLY L	88290 C	X	21-213-5990-109-018-2170	MED SUPP/EL POHI	35.49	
				88295 C	X	21-213-5990-209-018-2070	MED SUPP/MS SCI	29.17	
				88295 C	X	21-213-5990-309-018-2070	MED SUPP/HS SCI	95.00	

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				88295 C	X	21-213-5990-309-018-2230	MED SUPP/HS SXI	40.00	199.66
647797	04/30/2021	19654	WALTER CURTIS GRYSEN	88293 C	G	11-231-5990-010-030-0000	MISC SUPPLIES	668.00	668.00
647798	04/30/2021	19660	THE GUIDANCE NETWORK INC	88099 C	F	21-216-5110-023-048-6010	SUPPLIES	655.25	655.25
647799	04/30/2021	19669	THINKING COLLABORATIVE LLC	88419 C	F	21-283-5110-006-010-7640	SUPPLIES - ADMIN	2,200.00	2,200.00
647800	04/30/2021	19677	MARGINA T COHEN	88285 C	F	21-221-3110-063-048-6010	CONTRACTED SERVICE	1,500.00	1,500.00
647801	04/30/2021	19685	LAMAR TEXAS LIMITED PARTNERSH	88365 C	G	11-231-7911-010-030-0000	COMMUNITY RELATIONS	2,300.00	2,300.00
647802	04/30/2021	28929	JC EHRLICH CO INC	85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	48.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	48.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/053	51.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/065	51.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	50.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	24.00	272.00
647803	04/30/2021	29230	EVER KOLD REFRIGERATION	85404 P	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	365.00	365.00
647804	04/30/2021	31279	FLINN SCIENTIFIC INC	88152 C	F	21-221-5110-006-200-3670	MIDDLE SCHOOL SUPPLI	393.00	393.00
647805	04/30/2021	35843	GRAINGER	88366 C	G	11-271-5730-011-700-0000	VEH REP PRT	79.92	79.92
647806	04/30/2021	38710	HIGHSCOPE EDUCATIONAL RESEA	88418 P	F	21-118-3220-057-003-7237	WKSHP/CONF REG	900.00	
				88418 P	F	21-118-3220-057-003-7237	WKSHP/CONF REG	100.00	
				88418 C	F	21-118-3220-057-003-7237	WKSHP/CONF REG	175.00	1,175.00
647807	04/30/2021	39868	HOME DEPOT CREDIT SERVICES	88303 C	G	11-127-6410-029-001-5520	EQUIP GRANT > \$2000	3,798.00	
				88303 C	G	11-127-6410-029-300-0000	EQUIP-OFFICE > \$2000	99.00	3,897.00
647808	04/30/2021	41670	IMPERIAL PRESS INC	88420 C	G	11-221-5910-006-500-0001	OFF SUPP - CIA	203.67	203.67
647809	04/30/2021	45076	KELVIN LP	87835 C	F	21-221-5110-006-200-3670	MIDDLE SCHOOL SUPPLIES	473.48	473.48
647810	04/30/2021	45904	KROGER COMPANY	87820 P	F	21-118-5610-057-003-7237	FOOD	42.13	
				87820 P	F	21-118-5610-057-003-7237	FOOD	46.49	
				87820 P	F	21-118-5610-057-003-7237	FOOD	7.96	
				85965 P	F	21-118-5610-083-009-9400	FOOD	27.02	
				85965 P	F	21-118-5610-083-009-9400	FOOD	5.99	129.59
647811	04/30/2021	46610	LAKESHORE EQUIPMENT COMPAN	88022 C	G	11-122-5110-083-000-2010	TEACH SUPP	116.85	
				88026 C	G	11-122-5110-083-000-2010	TEACH SUPP	49.72	166.57
647812	04/30/2021	46950	LAWSON PRODUCTS INC	88367 C	G	11-271-5730-011-700-0000	VEH REP PRT	337.47	337.47
647813	04/30/2021	48800	MCCARTHY & SMITH INC		J	41-452-6310-022-300-2019	SITE IMPROV-WMHS	136,596.60	
					J	41-452-6320-022-180-2019	CM REIMB EXP-WMHS	25,224.00	
					J	41-456-6220-022-100-2019	BLDG IMPROV-WMHS	1,158,141.77	
					J	41-456-6220-022-110-2019	GEN CONDITIONS-WMHS	(36,475.42)	
					J	41-456-6220-022-120-2019	CONSTRUCT CONTIN-WMHS	11,475.00	
					J	41-456-6220-022-170-2019	CONSTRUCT MGR FEES-WMHS	24,084.00	1,319,045.95
647814	04/30/2021	48800	MCCARTHY & SMITH INC		J	41-452-6320-026-180-2019	CM REIMB EXP-JGHS	23,099.00	
					J	41-456-6220-026-100-2019	BLDG IMPROV-JGHS	505,279.26	

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					J	41-456-6220-026-110-2019	GEN CONDITIONS-JGHS	5,284.13	
					J	41-456-6220-026-170-2019	CONSTRUCT MGR FEES-JGHS	4,014.00	537,676.39
647815	04/30/2021	49135	MCGRAW-HILL EDUCATION, INC.	87656	C	F 21-221-5110-006-100-3670	ELEMENTARY SUPPLIES	243.74	243.74
647816	04/30/2021	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INSURANCE	62.60	62.60
647817	04/30/2021	50500	MADISON NATIONAL LIFE INSURAN		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,521.80	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	3,065.41	6,587.21
647818	04/30/2021	51495	MARKERBOARD PEOPLE	87522	C	F 21-112-5110-023-048-6010	TEACHING SUPPLIES	199.00	199.00
647819	04/30/2021	53375	MEMSPA	87929	C	F 21-283-7410-063-048-6010	JOSEPH LAYNE	160.00	160.00
647820	04/30/2021	53375	MEMSPA		G	11-232-3220-010-033-0001	J CURRY 8/3-4/21	299.00	
					F	21-283-3220-006-010-7640	J LAYNE 8/3-4/21	175.00	2,144.00
642957	04/26/2021	MSC50	CHECK # 642957 VOIDED		G	10-181-2000-000-000-0000	CHECK # 642957 VOIDED	(14.00)	(14.00)
642989	04/26/2021	MSC50	CHECK # 642989 VOIDED		G	10-181-2000-000-000-0000	CHECK # 642989 VOIDED	(31.50)	(31.50)
642995	04/26/2021	MSC50	CHECK # 642995 VOIDED		G	10-181-2000-000-000-0000	CHECK # 642995 VOIDED	(8.00)	(8.00)
643001	04/19/2021	MSC50	CHECK # 643001 VOIDED		S	62-431-0003-052-000-0000	CHECK # 643001 VOIDED	(12.00)	(12.00)
643004	04/29/2021	MSC50	CHECK # 643004 VOIDED		S	62-431-0003-052-000-0000	CHECK # 643004 VOIDED	(12.00)	(12.00)
643122	04/19/2021	MSC50	CHECK # 643122 VOIDED		S	62-431-0007-083-000-0000	CHECK # 643122 VOIDED	(7.00)	(7.00)
643123	04/19/2021	MSC50	CHECK # 643123 VOIDED		S	62-431-0007-083-000-0000	CHECK # 643123 VOIDED	(7.00)	(7.00)
643138	04/19/2021	MSC50	CHECK # 643138 VOIDED		S	62-431-0007-083-000-0000	CHECK # 643138 VOIDED	(7.00)	(7.00)
643678	04/13/2021	PW169	GATEWAY FINANCIAL SERVICES		G	12-450-0125-000-000-0000	CHECK # 643678 VOIDED	(234.94)	(234.94)
644378	04/19/2021	MSC50	CHECK # 644378 VOIDED		S	62-431-0003-071-000-0000	CHECK # 644378 VOIDED	(9.00)	(9.00)
644898	04/19/2021	MSC50	CHECK # 644898 VOIDED		S	62-431-0002-085-000-0000	CHECK # 644898 VOIDED	(5.00)	(5.00)
644899	04/19/2021	MSC50	CHECK # 644899 VOIDED		S	62-431-0002-085-000-0000	CHECK # 644899 VOIDED	(5.00)	(5.00)
646424	04/20/2021	14833	MICHIGAN INSTITUTE OF AVIATION .	87205	C	G 11-113-3710-022-300-0000	CHECK # 646424 VOIDED	(1,286.25)	(1,286.25)
647257	04/06/2021	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	WATER	56.00	
					G	11-252-3110-010-500-0000	WATER	56.00	
					G	11-283-3110-010-500-0000	WATER	77.00	189.00
647258	04/06/2021	06222	ARTMAN'S NURSERY INC	87865	C	G 11-261-5917-014-800-0000	TOPSOIL/SAND	370.00	370.00
647259	04/06/2021	07780	B&H FOTO & ELECTRONICS CORP	87666	C	G 11-221-5910-006-501-0000	SUPPLIES	790.60	790.60
647260	04/06/2021	08433	BEARING SERVICE INC	87796	C	G 11-261-5992-014-800-0000	INSERTS	38.49	38.49
647261	04/06/2021	11020	WURTH BAER SUPPLY COMPANY	87857	C	G 11-261-5991-014-800-0000	TOOL KIT	68.70	68.70
647262	04/06/2021	13521	DEAF & HEARING IMPAIRED SERVI	87863	P	G 11-122-3110-022-118-2240	HEAR SERV 3/22-3/26	1,034.04	
				87863	P	G 11-122-3110-022-118-2240	HEAR SERV 3/22-3/26	1,610.00	
				87863	C	G 11-122-3110-022-118-2240	HEAR SERV 3/22-3/26	1,680.00	4,324.04
647263	04/06/2021	14125	HURON CLINTON METROPOLIAN A	87803	C	G 11-293-7910-026-000-0000	BOYS GOLF 4/20&5/27	168.00	168.00
647264	04/06/2021	14512	ARCH ENVIRONMENTAL GROUP IN	87868	P	G 11-261-4910-014-805-0000	STORM WATER	2,286.25	
				87868	C	G 11-261-4910-014-805-0000	DISTRICT WASTE	749.47	

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				87860 C	J	41-453-6220-000-000-2018	FMS ASBESTOS INSP	4,999.43	8,035.15
647265	04/06/2021	14882	RICHELIEU AMERICA LTD	87856 C	G	11-261-5991-014-800-0000	PARTS	88.74	88.74
647266	04/06/2021	15298	INTERNATIONAL CHEMTEX CORPOF	87797 C	G	11-261-4112-014-800-0000	WATER TREATMENT	2,057.12	2,057.12
647267	04/06/2021	15596	INTRASTATE DISTRIBUTORS INC	87805 C	S	62-431-0066-026-000-0000	BEVERAGES	147.34	147.34
647268	04/06/2021	15612	HUNT SIGN COMPANY	87853 C	G	11-261-5994-014-800-0000	SIGNS	334.00	334.00
647269	04/06/2021	15854	STAFF CONNECTIONS	87864 C	F	21-213-3130-006-000-4990	SUB NURSE SERVICES	47,567.73	47,567.73
647270	04/06/2021	16034	ULINE	87870 C	G	11-282-5910-010-500-0000	TRUCK	347.78	347.78
647271	04/06/2021	16146	WAYNE COUNTY HEALTH DEPARTM	87802 C	S	62-431-0042-026-000-0000	LICENSE-CONSESS STAND	150.00	150.00
647272	04/06/2021	16391	JLB OF WHITMORE LAKE INC	87799 C	G	11-261-4121-014-800-0000	DOOR REPAIRS	280.00	280.00
647273	04/06/2021	16496	COCHRANE SUPPLY & ENGINEERI	87866 P	G	11-261-5992-014-800-0000	WALLPLATES	45.60	
				87866 C	G	11-261-5992-014-800-0000	SENSORS	521.12	
				87866 P	G	11-261-5992-014-800-0000	DIAPHRAGNS	43.21	
				87866 P	G	11-261-5992-014-800-0000	AIR PRESS REGULATOR	123.79	733.72
647274	04/06/2021	16595	STEVE WEISS MUSIC INC	87516 C	F	21-112-5110-023-048-6010	CHIMES	3,500.00	3,500.00
647275	04/06/2021	16750	TIERNEY BROTHERS INC	87544 C	F	21-371-5114-006-004-6040	MAKERBOT REPLICATOR	1,959.00	1,959.00
647276	04/06/2021	16916	FOLLETT SCHOOL SOLUTIONS INC	87576 C	F	21-111-5110-070-048-6010	BOOKS	2,710.26	
				87846 P	F	21-221-5110-006-300-3670	BOOKS	1,377.74	
				87846 P	F	21-221-5110-006-300-3670	BOOKS	531.72	
				87846 C	F	21-221-5110-006-300-3670	BOOKS	2,110.50	6,730.22
647277	04/06/2021	17579	TODAY'S CLASSROOM LLC	87057 C	F	21-118-5110-057-002-7237	ACTIVITY TABLES	711.28	711.28
647278	04/06/2021	17746	LUBEMART ASSOCIATES INC	87859 C	G	11-261-5996-014-800-0000	OIL	32.00	
				87849 C	G	11-261-5996-014-800-0000	OIL	56.00	88.00
647279	04/06/2021	17834	PRESIDIO HOLDINGS INC	87529 C	G	11-221-5910-006-500-0001	DELL NOTEBOOKS	1,659.00	
				87529 C	G	11-221-5910-006-501-0000	DELL NOTEBOOKS	6,636.00	8,295.00
647280	04/06/2021	18026	ACI PARTS WAREHOUSE	87844 P	G	11-271-5730-011-700-0000	LEAK POWDER	9.00	
				87844 C	G	11-271-5730-011-700-0000	SOCKET	8.85	
				87844 C	G	11-271-5730-011-700-2010	AIR FILTERS	16.10	33.95
647281	04/06/2021	18172	LEARNING A-Z LLC	87821 C	F	21-111-3110-053-048-6010	RAZ LICENSES	1,662.72	
				87821 C	F	21-112-3110-024-048-6010	RAZ LICENSES	550.97	
				87821 C	F	21-125-3110-027-048-6010	RAZ LICENSES	78.71	2,292.40
647283	04/06/2021	18381	HP PRODUCTS CORPORATION		G	11-261-5914-010-500-0000	SUPPLIES	1,511.30	
					G	11-261-5914-010-500-0000	SUPPLIES	47.00	
					G	11-261-5914-022-300-0000	SUPPLIES	985.60	
					G	11-261-5914-022-300-0000	SUPPLIES	106.04	
					G	11-261-5914-022-300-0000	SUPPLIES	11.26	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	1,531.20	
					G	11-261-5914-023-200-0000	SUPPLIES	265.60	
					G	11-261-5914-026-300-0000	SUPPLIES	132.87	

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					G	11-261-5914-049-100-0000	SUPPLIES	367.40	
					G	11-261-5914-049-100-0000	SUPPLIES	1,000.44	
					G	11-261-5914-058-100-0000	SUPPLIES	183.05	
					G	11-261-5914-063-100-0000	SUPPLIES	422.40	
					G	11-261-5914-066-100-0000	SUPPLIES	58.46	
					G	11-261-5914-085-100-0000	SUPPLIES	66.40	6,689.02
647284	04/06/2021	18388	MONROE TRUCK EQUIPMENT INC	87867 C	G	11-261-5917-014-800-0000	BEARINGS	66.09	66.09
647285	04/06/2021	18897	LINDA KWIECIEN	87721	G	11-283-7910-010-500-0000	FINGERPRINTING	67.25	67.25
647286	04/06/2021	19241	MILLCRAFT PAPER COMPANY	87869 C	G	11-231-3610-010-030-0000	PRINTING SERVICES	5,067.50	5,067.50
647287	04/06/2021	19504	ADT COMMERCIAL	87850 C	G	11-261-4914-012-700-0000	ELLIOTT SERV CALL	240.00	
				87862 C	G	11-261-4914-012-700-0000	ALARM MONITORING	12,646.12	12,886.12
647288	04/06/2021	19605	ALL KIDS CONSIDERED PUBLISHIN	87871 P	G	11-231-3430-010-500-0000	AUDIENCE EXTENSIONS	1,500.00	
				87871 C	G	11-231-3430-010-500-0000	METROPARENT.COM	4,020.00	5,520.00
647289	04/06/2021	19617	OFFICE SUPPLIES BY THE CASE	87513 C	F	21-119-5110-070-048-6010	COMP BOOKS	853.44	853.44
647290	04/06/2021	19622	YOUTHLIGHT INC	87542 C	X	21-122-5110-209-018-2170	COOK SET	164.94	164.94
647291	04/06/2021	19637	KMS MEDICAL SURGICAL SUPPLY L	87806 C	X	21-213-5990-109-018-2230	GLOVES/CLOTHS	172.65	
				87806 C	X	21-213-5990-209-018-2070	CLOTHS	30.34	
				87806 C	X	21-213-5990-209-018-2090	CLOTHS	30.34	
				87806 C	X	21-213-5990-209-018-2230	CLOTHS	30.32	263.65
647292	04/06/2021	19647	SLACK TECHNOLOGIES INC	87847 C	G	11-221-5910-006-501-0000	ANNUAL LICENSES	300.00	300.00
647293	04/06/2021	20830	DELL MARKETING	87536 C	G	11-221-5910-006-500-0001	MONITORS	529.67	
				87536 C	G	11-221-5910-006-501-0000	MONITORS	4,212.92	4,742.59
647294	04/06/2021	20953	DEMCO INC	87630 C	S	62-431-0073-026-000-0000	LIBRARY SUPPLIES	681.33	681.33
647295	04/06/2021	23788	DOWNRIVER REFRIGERATION SU	87852 C	G	11-261-5992-014-800-0000	REFRIGERANT	120.00	120.00
647296	04/06/2021	31279	FLINN SCIENTIFIC INC	87521 C	F	21-112-5110-023-048-6010	CLASS SUPPLIES	3,143.72	3,143.72
647297	04/06/2021	46610	LAKESHORE EQUIPMENT COMPAN	87434 C	G	11-122-5110-009-000-2010	SUPPLIES	82.72	
				87641 C	F	21-221-5110-006-100-3670	MAGNETIC LETTERS	284.94	367.66
647298	04/06/2021	47420	LIBERTY PLUMBING SUPPLY COMP/	87798 P	G	11-261-5992-014-801-0000	PARTS	675.00	
				87798 P	G	11-261-5992-014-801-0000	VALVE	204.55	
				87798 P	G	11-261-5992-014-801-0000	SUPPLIES	392.65	
				87798 P	G	11-261-5992-014-801-0000	SUPPLIES	701.03	
				87798 C	G	11-261-5992-014-801-0000	RIDGID	2,159.64	4,132.87
647299	04/06/2021	48242	LOWER HURON SUPPLY COMPANY	87808 C	F	21-371-5110-006-000-7960	SUPPLIES	539.74	539.74
647300	04/06/2021	49135	MCGRAW-HILL EDUCATION, INC.	87574 C	G	11-111-5110-006-100-0000	READING WONDERS	3,632.15	3,632.15
647301	04/06/2021	57404	NAPA AUTO PARTS	87854 P	G	11-261-5917-014-800-0000	WIPER BLADES	7.58	
				87854 C	G	11-261-5917-014-800-0000	BATTERY	97.99	105.57
647302	04/06/2021	58550	SOLUTION TREE INC	87694 C	F	21-221-5110-006-010-7640	BOOKS	2,504.06	

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				87694 C	F	21-283-5110-006-010-7640	BOOKS	2,960.08	5,464.14
647303	04/06/2021	62216	WAYNE HARDWARE DBA NORTHSI	87858 P	G	11-261-5914-012-700-0000	PAINT/TAPE	17.42	
				87858 C	G	11-261-5914-012-700-0000	TIRE TUBE/SUPP	17.08	
				87855 P	G	11-261-5917-014-800-0000	TAPE/HEX SET	42.47	
				87855 P	G	11-261-5917-014-800-0000	CLAMP/SUPP	47.85	
				87855 P	G	11-261-5917-014-800-0000	BOLTS	4.04	
				87855 P	G	11-261-5917-014-800-0000	SUPPLIES	3.87	
				87855 P	G	11-261-5991-014-800-0000	SUPPLIES	12.28	
				87855 C	G	11-261-5991-014-800-0000	SUPPLIES	78.04	
				87855 C	G	11-261-5997-014-800-0000	SUPPLIES	20.19	243.24
647304	04/06/2021	65898	PIONEER MANUFACTURING COMPA	87851 C	G	11-261-5913-012-700-0000	PAINT/STRIPER	2,114.00	
				87848 P	G	11-261-5913-012-700-0000	PAINT	1,112.00	
				87848 C	G	11-261-5913-012-700-0000	PAINT	1,112.00	4,338.00
647305	04/06/2021	65940	PIONEER VALLEY EDUCATIONAL PF	87112 C	F	21-221-5110-006-100-3670	LIT FOOTPRINTS	144.00	
				87112 P	F	21-221-5110-006-100-3670	LIT FOOTPRINTS	16.00	160.00
647307	04/06/2021	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-049-100-0000	SUPPLIES	62.47	
					G	11-111-5110-062-100-0000	BOARDS	25.19	
					G	11-111-5110-062-100-0000	SUPPLIES	129.59	
					G	11-111-5110-070-100-0000	SUPPLIES	173.52	
					G	11-111-5110-071-100-0000	SUPPLIES	114.13	
					G	11-113-5111-026-300-0008	SUPPLIES	43.62	
					G	11-122-5110-009-000-2010	CUBES/POST ITS	107.55	
					G	11-213-5990-071-100-0000	SUPPLIES	177.42	
					G	11-222-5310-026-300-0000	SUPPLIES	225.71	
					G	11-241-5910-063-100-0000	SUPPLIES	69.00	
					F	21-111-5110-053-048-6010	SUPPLIES	597.29	
					F	21-111-5110-061-048-6010	SUPPLIES	438.30	
					X	21-122-5110-009-018-2170	LAMINATING FILM	59.14	2,222.93
647308	04/06/2021	77295	BSN SPORTS LLC	87304 P	G	11-293-5990-023-200-0000	SUPPLIES	3,272.67	
				87304 P	G	11-293-5990-023-200-0000	BASKETBALLS	892.46	
				87304 P	G	11-293-5990-023-200-0000	SUPPLIES	447.21	
				87304 P	G	11-293-5990-023-200-0000	SUPPLIES	816.51	
				87077 P	G	11-293-5990-023-200-0000	STARTING BLOCKS	479.92	
				87077 C	G	11-293-5990-023-200-0000	SUPPLIES	6,661.24	
				87304 P	G	11-293-5990-023-200-0000	POWER ENDS	1,399.99	
				87304 C	G	11-293-5990-023-200-0000	CREDIT-RETURN	(1,399.99)	12,570.01
647309	04/06/2021	78890	SUCCESS BY DESIGN INC	87518 C	G	11-111-5110-070-100-0000	PLANNERS	44.03	44.03
647310	04/06/2021	85050	CITY OF WAYNE	87861 C	G	11-113-6420-022-300-0000	OFFICER PAY	1,690.00	1,690.00
647311	04/06/2021	85053	CITY OF WAYNE WATER		G	11-261-3834-065-100-0000	WATER 1/1/21-3/1/21	943.32	943.32

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
647312	04/06/2021	MSC50	LUCRETIA WALKER		S	62-431-0010-071-000-0000	LUCRETIA WALKER	784.34	784.34
647313	04/06/2021	MSC50	SAMANTHA GAGNE		F	20-131-0000-000-000-9040	SAMANTHA GAGNE	34.25	34.25
647314	04/06/2021	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
647315	04/06/2021	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	738.15	738.15
647316	04/06/2021	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	434.31	434.31
647317	04/06/2021	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,115.52	3,115.52
647318	04/06/2021	PW130	MI GUARANTY		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	116.80	
					G	12-450-0125-000-000-0000	CHECK # 647318 VOIDED	(116.80)	0.00
647319	04/06/2021	PW137	FIRST RESOLUTION INVESTMENT C		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	3.12	3.12
647320	04/06/2021	PW139	WEBSTER & OLCESE PLC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	229.09	229.09
647321	04/06/2021	PW147	PIONEER CREDIT RECOVERY INC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	382.08	382.08
647322	04/06/2021	PW148	PREMIERE CREDIT OF NORTH AME		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	254.72	254.72
647323	04/06/2021	PW169	GATEWAY FINANCIAL SERVICES		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	227.98	227.98
647324	04/06/2021	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	50.00	50.00
647325	04/06/2021	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	48.00	48.00
647326	04/06/2021	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	609.37	609.37
647327	04/06/2021	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	1,614.58	1,614.58
647328	04/06/2021	PW616	LEGALSHIELD INC		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	394.09	394.09
647329	04/06/2021	PW920	GOODMAN FROST PLLC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	210.78	210.78
647330	04/16/2021	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	21.00	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	14.00	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	12.00	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	12.00	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	21.00	92.00
647331	04/16/2021	01165	AERO FILTER INC	87961 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	1,284.91	1,284.91
647332	04/16/2021	01336	AIRGAS USA LLC	88011 C	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	974.64	974.64
647333	04/16/2021	02160	REPUBLIC SERVICES	85364 P	G	11-261-4913-012-700-0000	GARBAGE	7,777.79	7,777.79
647334	04/16/2021	05951	APPLE INC	87638 P	G	11-231-7911-010-030-0000	COMMUNITY RELATIONS	119.00	
				87638 C	G	11-231-7911-010-030-0000	COMMUNITY RELATIONS	2,259.00	2,378.00
647335	04/16/2021	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	155,163.14	
					C	21-297-3151-052-000-8560	FFVP TAFT	999.40	
					C	21-297-3151-053-000-8560	FFVP HOOVER	2,348.80	
					C	21-297-3151-065-000-8560	FFVP ROOSEVELT	3,002.80	
					C	21-297-3151-085-000-8560	FFVP HICKS	4,236.90	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	20,482.07	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	16,594.16	

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					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	3,055.47	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	3,819.32	209,702.06
647336	04/16/2021	06222	ARTMAN'S NURSERY INC	88057	C	G 11-261-5913-012-700-0000	GROUND MA	208.00	208.00
647337	04/16/2021	10902	AR REPAIRS	88075	C	G 11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	3,358.81	3,358.81
647338	04/16/2021	11020	WURTH BAER SUPPLY COMPANY	87976	P	G 11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	51.56	
				87976	C	G 11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	225.13	276.69
647339	04/16/2021	11351	FREESTYLE PHOTOGRAPHIC SUPP	87534	P	G 11-127-5110-029-311-5810	MEDIA ONE TEACH SUPP	1,227.72	
				87534	P	G 11-127-5110-029-311-5810	MEDIA ONE TEACH SUPP	197.99	1,425.71
647340	04/16/2021	11373	AT&T			G 11-261-3414-010-500-0000	2/26-3/25/21	46.82	
						G 11-261-3414-085-100-0000	3/5-4/4-21	258.55	
						G 11-261-3414-085-100-0000	3/5-4/4/21	51.54	356.91
647341	04/16/2021	11722	ALL AMERICAN RESTAURANT EQUIF	86867	C	G 11-127-5110-029-326-5430	TEACH SUPP	4,997.84	
				87241	P	G 11-127-6410-029-326-5430	CULINARY EQUIPMENT	2,800.00	
				87241	C	G 11-127-6410-029-326-5430	CULINARY EQUIPMENT	(2,800.00)	
				88074	C	G 11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	1,985.00	6,982.84
647342	04/16/2021	12027	HUBERT COMPANY LLC	86172	C	F 21-118-5110-057-002-7237	TEACHING SUPPLIES	44.64	44.64
647343	04/16/2021	12133	RAYHAVEN GROUP INC	87972	C	G 11-261-5992-014-801-0000	MISC SUPP/PLUMB	938.68	938.68
647344	04/16/2021	12211	MI PUPIL ACCOUNTING & ATTENDAN			G 11-232-3220-010-033-0001	B WEIMER- 5/5/21	345.00	
						G 11-284-3220-030-500-0000	M ARBLE-5/5/21	345.00	690.00
647345	04/16/2021	12366	LINC MECHANICAL LLC	87994	C	G 11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	7,918.00	7,918.00
647346	04/16/2021	12603	ECOLAB INC	88007	P	G 11-127-5110-029-326-5430	TEACH SUPP	176.11	
				88007	P	G 11-127-5110-029-326-5430	TEACH SUPP	832.17	
				88007	C	G 11-127-5110-029-326-5430	TEACH SUPP	8.19	1,016.47
647347	04/16/2021	12843	CEI MICHIGAN LLC	88002	P	G 11-261-4111-014-800-0000	PUR REPAIR/GEN MAINT	1,507.00	
				88002	P	G 11-261-4111-014-800-0000	PUR REPAIR/GEN MAINT	2,992.00	
				88002	P	G 11-261-4111-014-800-0000	PUR REPAIR/GEN MAINT	1,713.00	
				88002	P	G 11-261-4111-014-800-0000	PUR REPAIR/GEN MAINT	1,407.00	
				88002	P	G 11-261-4111-014-800-0000	PUR REPAIR/GEN MAINT	2,246.00	
				88002	P	G 11-261-4111-014-800-0000	PUR REPAIR/GEN MAINT	1,240.00	
				88002	P	G 11-261-4111-014-800-0000	PUR REPAIR/GEN MAINT	1,001.00	
				88002	C	G 11-261-4111-014-800-0000	PUR REPAIR/GEN MAINT	712.00	12,818.00
647348	04/16/2021	13457	WINDSTREAM			G 11-261-3414-010-500-0000	TELEPHONE	1,969.47	1,969.47
647349	04/16/2021	13521	DEAF & HEARING IMPAIRED SERVI	88072	P	G 11-122-3110-022-118-2240	CONT SERV FTK	1,034.04	
				88072	P	G 11-122-3110-022-118-2240	CONT SERV FTK	1,680.00	
				88072	C	G 11-122-3110-022-118-2240	CONT SERV FTK	1,610.00	4,324.04
647350	04/16/2021	13546	DAWN FOOD PRODUCTS INC	88006	C	G 11-127-5110-029-326-5430	TEACH SUPP	863.90	863.90
647351	04/16/2021	13555	CANTON TWP WATER DEPT			G 11-261-3834-049-100-0000	1/5-3/1/21	243.62	243.62
647352	04/16/2021	13876	CAROLINA BIOLOGICAL SUPPLY CO	87322	P	G 11-112-5110-023-200-0000	TEACH SUPPLIES	28.35	

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				87322 P	G	11-112-5110-023-200-0000	TEACH SUPPLIES	28.35	
				87322 P	G	11-112-5110-023-200-0000	TEACH SUPPLIES	40.05	
				87322 C	G	11-112-5110-023-200-0000	TEACH SUPPLIES	40.05	136.80
647353	04/16/2021	14098	ELITE FIRE SAFETY INC	85317 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	335.00	335.00
647354	04/16/2021	14176	NANKIN HARDWARE	88090 P	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	46.66	
				88090 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	258.80	305.46
647355	04/16/2021	14205	A PARTS WAREHOUSE	87901 P	G	11-271-5730-011-700-0000	VEH REP PRT	178.00	
				87901 P	G	11-271-5730-011-700-0000	VEH REP PRT	281.79	
				87901 C	G	11-271-5730-011-700-0000	VEH REP PRT	160.00	
				88013 C	G	11-271-5730-011-700-2010	VEH REP PRT	1,055.00	
				87900 P	G	11-271-5730-011-700-2010	VEH REP PRT	163.50	
				87900 C	G	11-271-5730-011-700-2010	VEH REP PRT	325.00	
				88013 P	G	11-271-5790-011-700-0000	MISC SUPP	520.00	
				88013 C	G	11-271-5790-011-700-0000	MISC SUPP	762.80	
				87899 C	G	11-271-5790-011-700-0000	MISC SUPP	240.00	3,686.09
647356	04/16/2021	14308	COMMERCIAL EQUIPMENT SERVI	85405 P	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	1,268.27	1,268.27
647357	04/16/2021	14368	ASEBA RESEARCH CENTER FOR C	87458 P	G	11-216-5111-009-000-2010	TEST/PROTOCOL SOC WK	224.00	224.00
647358	04/16/2021	14512	ARCH ENVIRONMENTAL GROUP IN	87962 C	G	11-261-4910-014-805-0000	PURCH SERV-ENVIRON	3,029.20	
				87950 C	A	41-456-6220-011-160-2003	ARCH FEES TRANSP	2,232.50	
				87985 C	J	41-456-6220-026-100-2019	BLDG IMPROV-JGHS	2,715.75	7,977.45
647359	04/16/2021	14783	HEWETT CO INC	87970 C	G	11-261-4111-014-800-0000	PUR REPAIR/GEN MAINT	462.00	462.00
647360	04/16/2021	14807	MICHIGAN COUNCIL OF TEACHERS	87960 C	F	21-221-7410-065-048-6010	DUES & FEES	490.00	490.00
647361	04/16/2021	15196	MARIA DISMONDY INC	87800 C	F	21-111-3110-071-048-6010	CONTRACTED SERVICE	900.00	900.00
647362	04/16/2021	15298	INTERNATIONAL CHEMTEX CORPOF	88080 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	4,884.72	4,884.72
647363	04/16/2021	15497	STATE OF MICHIGAN	87974 P	G	11-261-7410-014-800-0000	DUES & GOVT FEES	120.00	
				87974 C	G	11-261-7410-014-800-0000	DUES & GOVT FEES	60.00	
				88094 P	G	11-261-7410-014-800-0000	DUES & GOVT FEES	540.00	
				88094 C	G	11-261-7410-014-800-0000	DUES & GOVT FEES	120.00	840.00
647364	04/16/2021	15556	HEWITT'S MUSIC INC	87845 C	G	11-113-4120-022-300-0000	INSTRUMENT MAINT	205.00	
				87955 C	G	11-291-3190-022-300-0000	PURC SERV - WMHS BAN	2,252.00	
				87955 C	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	123.00	2,580.00
647365	04/16/2021	15638	CINTAS	88005 C	G	11-127-5110-029-326-5410	TEACH SUPP	100.96	
				87894 C	G	11-271-5912-011-700-0000	UNIFORMS	78.48	
				87981 C	G	11-271-5912-011-700-0000	UNIFORMS	54.56	234.00
647366	04/16/2021	15854	STAFF CONNECTIONS	87893 P	X	21-213-3110-009-018-2231	CONT MFA SXI-DEV	22,162.84	
				87893 P	X	21-213-3110-009-018-2231	CONT MFA SXI-DEV	4,510.52	
				87893 C	X	21-213-3110-009-018-2231	CONT MFA SXI-DEV	4,277.50	30,950.86
647367	04/16/2021	16016	INSTRUMENTALIST AWARDS LLC	87954 C	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	305.00	305.00

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647368	04/16/2021	16034	ULINE	87986 C	J	41-453-6220-000-000-2018	DEVELOPMENT/CONSTRUC	3,849.44	3,849.44
647369	04/16/2021	16146	WAYNE COUNTY HEALTH DEPARTM	87787 C	S	62-431-0065-022-000-0000	CONCSN STAND LICENSE	214.00	214.00
647370	04/16/2021	16186	ADN ADMINSTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL	27,712.04	27,712.04
647371	04/16/2021	16312	NATIONAL VISION ADMINISTRATOR		G	12-461-2174-000-000-0000	NATL VISION ADM	7,750.52	7,750.52
647374	04/16/2021	16341	KONICA MINOLTA BUSINESS SOLUT	85477 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	100.43	
				85477 P	G	11-111-4220-023-000-0000	COPIER MAINTENANCE	256.59	
				85477	G	11-111-4220-025-000-0000	COPIER MAINTENANCE	(21.55)	
				85477 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	601.38	
				85477 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	240.30	
				85477 P	G	11-111-4220-053-000-0000	COPIER MAINTENANCE	62.41	
				85477 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	424.83	
				85477 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	104.54	
				85477 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	393.04	
				85477 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	396.16	
				85477 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	382.43	
				85477 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	565.96	
				85477 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	302.05	
				85477 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	112.07	
				85477 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	208.79	
				85477 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	3.38	
				85477 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	109.70	
				85477 P	G	11-113-4220-022-000-0000	COPIER LEASE MAINTEN	424.38	
				85477 P	G	11-113-4220-026-000-0000	COPIER LEASE MAINTEN	126.24	
				85477 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	129.28	
				85477 P	G	11-221-4220-006-000-0000	COPIER LEASE	6.61	
				85477 P	G	11-226-4220-009-500-0000	COPIER MAINT - SPECI	417.61	
				85477 P	G	11-232-4220-010-032-0000	COPY MACHINE LEASE	828.97	6,175.60
647375	04/16/2021	16595	STEVE WEISS MUSIC INC	87838 C	G	11-112-5111-024-200-0000	TEACH SUPP	13.95	
				87952 C	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	187.95	
				87838 P	F	21-112-5110-024-048-6010	TEACHING SUPPLIES	495.00	
				87838 C	F	21-112-5110-024-048-6010	TEACHING SUPPLIES	275.00	971.90
647376	04/16/2021	16674	MACOMBER HADDAD LLC	86704 P	G	11-127-6410-029-001-5520	EQUIP GRANT > \$2000	742.00	
				86706 C	G	11-127-6410-029-001-5520	EQUIP GRANT > \$2000	10,962.00	11,704.00
647377	04/16/2021	16750	TIERNEY BROTHERS INC	87570 C	F	21-284-5990-006-000-7960	SUPPLIES	68,700.00	
				87701 C	F	21-284-5990-006-000-7960	SUPPLIES	68,700.00	137,400.00
647378	04/16/2021	17261	MARK CHEVROLET INC	88000 C	G	11-271-5730-011-700-0000	VEH REP PRT	72.83	72.83
647379	04/16/2021	17408	WAYNE MEDIATION CENTER	87983 P	F	21-216-3110-027-048-6010	REST, CNF JAN 21	3,562.50	
				87983 C	F	21-216-3110-027-048-6010	REST. CNF FEB 21	2,812.50	6,375.00
647380	04/16/2021	17428	ALLIED-EAGLE SUPPLY COMPANY	87967 P	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	751.23	

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				87967 C	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	79.92	831.15
647381	04/16/2021	17746	LUBEMART ASSOCIATES INC	87977 C	G	11-261-5996-014-800-0000	MISC SUP/VEHIC MAINT	56.00	56.00
647382	04/16/2021	17783	TODD WENZEL BUICK GMC OF WES	88010 C	G	11-127-5110-029-336-5620	TEACH SUPP	342.68	342.68
647383	04/16/2021	17834	PRESIDIO HOLDINGS INC	87999 C	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	35,324.10	35,324.10
647384	04/16/2021	17861	NETWORK FLEET INC		G	11-271-3414-011-700-0000	3/1-3/31/21	80.95	80.95
647385	04/16/2021	18137	CONSTRUCTIVE PLAYTHINGS	87073 C	F	21-118-5110-057-001-7236	TEACHING SUPPLIES	12,648.46	12,648.46
647386	04/16/2021	18241	CANIFF ELECTRIC SUPPLY CO INC	87963 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	964.50	964.50
647387	04/16/2021	18266	NATURE GIFT STORE LLC	87809 C	F	21-118-5110-057-003-7237	TEACHING SUPPLIES	873.75	873.75
647389	04/16/2021	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	89.11	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	(252.32)	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	74.78	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	23.91	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	20.32	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	436.88	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	13.93	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	112.30	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	528.08	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	94.96	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	75.00	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	58.46	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	967.23	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	27.86	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	16.61	
					C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	1,805.49	4,092.60
647390	04/16/2021	18435	CAPSTAR RADIO OPERATING COMF	88085 C	G	11-231-3430-010-500-0000	MAIL-COMM RELATIONS	5,333.34	5,333.34
647391	04/16/2021	18544	ASI BUILDING PRODUCTS	88077 P	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	2,175.36	
				88077 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	2,175.36	4,350.72
647392	04/16/2021	18640	ADVANCED TURF SOLUTIONS INC	87988 C	G	11-261-5913-012-900-0000	GROUPS-ATHLETICS	2,157.80	
				88076 C	G	11-261-5917-014-800-0000	GROUPS MA	2,147.80	4,305.60
647393	04/16/2021	19126	MARK FREDERICK NEAL		G	11-231-3190-010-030-0000	BD OF ED STIPEND	1,355.00	1,355.00
647394	04/16/2021	19203	GROUP RESOURCES	85096 P	G	11-231-3180-000-000-0000	CAFE PLAN-ADMIN FEES	202.04	
				85096 P	G	11-231-3180-000-000-0000	CHECK # 647394 VOIDED	(202.04)	0.00
647395	04/16/2021	19232	MOSS AUDIO INC	82723 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	18,999.42	
				81343 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	2,640.58	21,640.00
647396	04/16/2021	19257	JW COASTAL PROVISIONS INC	88009 C	G	11-127-5110-029-326-5430	TEACH SUPP	336.01	336.01
647397	04/16/2021	19295	CORE ELECTRIC COMPANY INC	88079 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	1,042.96	1,042.96
647398	04/16/2021	19310	FD HAYES ELECTRIC COMPANY	82724 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	267,509.70	267,509.70
647399	04/16/2021	19311	VSC INC	87661 C	F	21-112-5110-023-048-6010	TEACHING SUPPLIES	455.00	455.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
647400	04/16/2021	19367	WELLS FARGO FINANCIAL LEASING	88082 C	G	11-231-4220-010-500-0000	PRINT SHOP-EQUIP LEA	5,687.14	5,687.14
647401	04/16/2021	19384	SUBURBAN OCCUPATIONAL HEAL	85111	G	11-283-3190-000-030-0000	PHYSICALS	210.00	210.00
647402	04/16/2021	19385	FRENCH ASSOCIATES INC	87992 C	J	41-456-3190-058-000-2019	PROF SERVICES	9,282.98	27,398.01
				87992 C	J	41-456-3190-062-000-2019	PROF SERVICES	8,797.90	
				87992 C	J	41-456-3190-063-000-2019	PROF SERVICES	9,317.13	
647820	04/30/2021	53375	MEMSPA		F	21-283-3220-006-010-7640	K MICHELS 8/3-4/21	299.00	2,144.00
					F	21-283-3220-006-010-7640	B TYLER 8/3-4/21	299.00	
					F	21-283-3220-006-010-7640	M WATSON 8/3-4/21	299.00	
					F	21-283-3220-006-010-7640	K BRICKEY 8/3-4/21	299.00	
					F	21-283-3220-006-010-7640	K BROHL 8/3-4/21	175.00	
					F	21-283-3220-049-048-6010	J MYTYCH 8/3-4/21	299.00	
647821	04/30/2021	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-252-3220-010-500-0000	K SCHENAVAR 6/30/21	95.00	95.00
647822	04/30/2021	62216	WAYNE HARDWARE DBA NORTHSI	88351 C	G	11-261-5914-012-700-0000	CUST SUPP - OPERATIO	8.98	128.18
				88351 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	4.49	
				88340 C	G	11-261-5917-014-800-0000	GROUND MA	114.71	
647823	04/30/2021	63130	OFFICE DEPOT	88287 P	F	21-111-5110-065-048-6010	SUPPLIES-SUPPLEMENTA	597.01	613.21
				88287 C	F	21-111-5110-065-048-6010	SUPPLIES-SUPPLEMENTA	16.20	
647824	04/30/2021	63130	OFFICE DEPOT		G	11-113-5111-026-300-0007	TEACHING-MATH SUPPLIES	1,579.99	1,579.99
647825	04/30/2021	64102	PAINTERS SUPPLY & EQUIPMENT C	88288 C	G	11-127-5110-029-336-5620	TEACH SUPP	999.96	999.96
647826	04/30/2021	64400	PARKWAY SERVICES INC	88358 C	G	11-293-4220-026-300-0000	EQUIPMENT RENTAL	220.00	220.00
647827	04/30/2021	64880	NCS PEARSON INC	88036 C	F	21-216-5110-006-004-6040	SUPPLIES	626.86	626.86
647828	04/30/2021	66078	PITSCO INC	88041 C	F	21-371-5117-006-004-6040	SUPPLIES - LHS	990.00	990.00
647829	04/30/2021	73535	SCHOOL MATE	87843 C	G	11-111-5110-061-100-0000	TEACH SUPP	549.00	549.00
647831	04/30/2021	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-053-100-0000	TEACH SUPP	42.17	354.03
					G	11-111-5110-053-100-0000	TEACH SUPP	73.62	
					G	11-111-5110-058-100-0000	TEACH SUPP	29.89	
					G	11-111-5110-085-100-0000	TEACH SUPP	49.51	
					G	11-111-5110-085-100-0000	TEACH SUPP	7.30	
					G	11-112-5110-023-200-0000	TEACH SUPPLIES	55.16	
					G	11-112-5110-023-200-0000	TEACH SUPPLIES	158.58	
					G	11-122-5110-009-000-2010	S.E. OFFICE SUPPLIES	38.77	
					G	11-216-5110-009-000-2010	SOC WK TCH SUPP	44.92	
					G	11-241-5910-023-200-0000	OFFICE SUPPLIES	5.39	
					G	11-241-5910-026-300-0000	OFFICE SUPPLIES	583.50	
					G	11-241-5910-052-100-0000	OFFICE SUPPLIES	8.05	
					F	21-111-5110-006-004-6040	SUPPLIES	67.68	
					F	21-111-5110-006-100-7980	COVID SUPPLY EXPENSE	519.00	
					X	21-122-5110-309-018-2230	TEACH SUPP/HS SXI	354.03	

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					F	21-221-5110-006-000-3670	SUPPLIES	775.71	
					F	21-221-5110-006-100-3670	ELEMENTARY SUPPLIES	109.18	
					F	21-221-5110-006-100-3670	ELEMENTARY SUPPLIES	29.24	2,951.70
647832	04/30/2021	75020	SHERWIN WILLIAMS COMPANY	88341 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	540.62	
				88341 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	141.06	
				88341 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	45.08	726.76
647833	04/30/2021	77295	BSN SPORTS LLC	87937 C	G	11-293-5991-026-300-0000	ATHLETIC EQUIP JGHS	1,048.09	1,048.09
647834	04/30/2021	79223	SUPER DUPER INC	87543 C	G	11-215-5110-009-000-2190	TEACH SUPPL SP/LANG	122.65	122.65
647835	04/30/2021	85045	WAYNE CHAMBER	88354 C	G	11-232-7410-010-031-0000	DUES FEES-SUPT	260.00	260.00
647836	04/30/2021	85053	CITY OF WAYNE WATER		G	11-261-3834-022-300-0000	WATER SEWEG	4,550.13	4,550.13
647837	04/30/2021	85066	WAYNE COUNTY REGISTER OF DE	88070 C	G	11-232-7410-010-031-0000	DUES FEES-SUPT	69.00	69.00
647838	04/30/2021	MSC50	KAILEE RODWELL		G	10-181-2000-000-000-0000	KAILEE RODWELL	18.50	18.50
647839	04/30/2021	MSC50	LISA ARNOLD		G	10-181-2000-000-000-0000	LISA ARNOLD	28.00	28.00
647840	04/30/2021	MSC50	MARY FLETCHER		G	10-181-2000-000-000-0000	MARY FLETCHER	31.50	31.50
647841	04/30/2021	MSC50	MICHAEL CHAPMAN		G	10-181-2000-000-000-0000	MICHAEL CHAPMAN	14.00	14.00
647842	04/30/2021	MSC50	ROBERT BRAUNSTEIN		G	10-181-2000-000-000-0000	ROBERT BRAUNSTEIN	31.50	31.50
647843	04/30/2021	MSC50	SANDRA MCCOLLUM		G	10-181-2000-000-000-0000	SANDRA MCCOLLUM	8.00	8.00
647844	04/30/2021	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
647845	04/30/2021	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	738.15	738.15
647846	04/30/2021	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	434.31	434.31
647847	04/30/2021	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,092.53	3,092.53
647848	04/30/2021	PW137	FIRST RESOLUTION INVESTMENT C		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	49.03	49.03
647849	04/30/2021	PW139	WEBSTER & OLCESE PLC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	229.09	229.09
647850	04/30/2021	PW152	GEORGE GUSSES CO LPA		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	80.92	80.92
647851	04/30/2021	PW169	GATEWAY FINANCIAL SERVICES		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	221.77	221.77
647852	04/30/2021	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	50.00	50.00
647853	04/30/2021	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	48.00	48.00
647854	04/30/2021	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	781.25	781.25
647855	04/30/2021	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	1,614.58	1,614.58
647856	04/30/2021	PW616	LEGALSHIELD INC		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	380.23	380.23
647857	04/30/2021	PW920	GOODMAN FROST PLLC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	210.78	210.78
647403	04/16/2021	19409	GBRAND LLC	87930 C	S	62-431-0044-026-000-0000	BASEBALL CLOTHING	896.00	896.00
647404	04/16/2021	19460	CRISIS PREVENTION INSTITUTE IN		G	11-221-3220-009-000-2010	C VELLA 5/4-6/21	3,699.00	3,699.00
647405	04/16/2021	19496	BAKER VEHICLE SYSTEMS INC	88078 C	G	11-261-5917-014-800-0000	GROUNDS MA	223.92	223.92
647406	04/16/2021	19504	ADT COMMERCIAL	87980 C	G	11-261-4914-012-700-0000	SECURITY	525.00	525.00
647407	04/16/2021	19510	MICHIGAN CUSTOM APPAREL LLC	87949 C	G	11-293-5990-027-200-0000	ATHLETIC SUPP STEVSN	135.00	135.00

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647409	04/16/2021	19535	CENTRAL MUSIC DISTRIBUTION IN	87991 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	25.00	
				87991 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	25.00	
				87991 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	25.00	
				87991 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	25.00	
				87991 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	25.00	
				87991 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	25.00	
				87991 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	25.00	
				87991 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	80.00	
				87991 C	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	80.00	
				87991 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	25.00	
				87991 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	25.00	
				87991 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	60.00	
				87991 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	80.00	
				87991 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	85.00	
				87991 P	G	11-112-4120-024-200-0000	INSTRUMENT MAINT	80.00	
87991 C	G	11-112-5111-024-200-0001	BAND SUPPLIES	15.00	680.00				
647410	04/16/2021	19547	DEAN TRANSPORTATION INC	87956 C	G	11-271-4290-011-700-2010	SPECIAL ED PUPIL TRANS VEHICLE	1,608.00	
				87982 C	F	21-271-3313-006-048-6010	STU TRANSP-HOMELESS	30.00	1,638.00
647411	04/16/2021	19581	RAY KAMOO	87898 C	G	11-283-3190-000-030-0000	PHYSICALS	2,362.50	2,362.50
647412	04/16/2021	19603	STREET MARKETING INC	88084 P	G	11-231-3430-010-500-0000	MAIL-COMM RELATIONS	1,500.00	
				88084 C	G	11-231-3430-010-500-0000	MAIL-COMM RELATIONS	1,500.00	3,000.00
647413	04/16/2021	19612	AMERIGAS PROPANE LP	87902 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,210.15	
				87902 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	533.15	
				88014 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,079.87	
				88014 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,343.00	4,166.17
647414	04/16/2021	19613	PYRAMID EDUCATIONAL CONSULTA	87437 C	G	11-111-5110-070-100-0000	TEACH SUPP	52.00	52.00
647415	04/16/2021	19623	NATIONAL EDUCATIONAL MUSIC C	87635 C	G	11-113-5111-026-300-0013	MUSIC PROGRAMS	1,229.00	1,229.00
647416	04/16/2021	19634	GENERATION GENIUS INC	88051 C	F	21-111-3110-049-048-6010	CONTRACTED SERVICE	995.00	995.00
647417	04/16/2021	19636	HEGIRA HEALTH INC		G	11-221-5910-006-500-0000	MATERIALS	14.95	
					G	11-221-5910-006-500-0000	MATERIALS	14.95	
					G	11-221-5910-006-500-0000	MATERIALS	14.95	
					F	21-221-3110-006-010-7640	A DYBUS 5/14/21	495.00	
					F	21-221-3110-006-010-7640	G ZYDEK 5/14/21	495.00	
					F	21-221-3110-006-010-7640	A VANSCHOICK 5/14/21	495.00	1,529.85
647418	04/16/2021	19639	SELF ESTEEM SHOP LLC	87936 C	G	11-216-5110-009-000-2010	SOC WK TCH SUPP	34.94	34.94
647419	04/16/2021	19642	ESCO INSTITUTE	87927 C	G	11-127-5110-029-300-5910	TEACH SUPP	423.70	423.70
647420	04/16/2021	19652	COOPERATIVE EDUCATIONAL SER	87948 C	F	21-371-3223-006-010-7640	WKSP/CONF-ST MATT	2,905.00	2,905.00
647421	04/16/2021	19661	KYLE J MANNI	87998 C	G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	1,599.00	1,599.00
647422	04/16/2021	20810	WONCH ACQUISTIONS INC	87959 C	G	11-271-5720-011-700-0000	TIRE TU BATT	691.86	

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				87959 C	G	11-271-5720-011-700-2010	TIRE TU BATT - SPECI	230.62	922.48
647423	04/16/2021	21596	DTE ENERGY		G	11-261-5520-012-700-0000	STRT LGHT 3/21	1,653.96	1,653.96
647424	04/16/2021	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	32.31	32.31
647425	04/16/2021	21780	DETROIT ELEVATOR COMPANY	87966 C	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL	441.00	441.00
647426	04/16/2021	21780	DETROIT ELEVATOR COMPANY	85232 P	G	11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI	292.00	
				85232 P	G	11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI	146.00	
				85232 P	G	11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI	146.00	
				85232 P	G	11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI	438.00	
				85232 P	G	11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI	146.00	1,168.00
647427	04/16/2021	22725	DIHYDRO SERVICES INC	85248 P	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	309.00	
				85248 P	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	331.00	
				85248 P	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	249.00	889.00
647428	04/16/2021	22872	DISCOUNT SCHOOL SUPPLY	87065 C	F	21-118-5110-057-002-7237	TEACHING SUPPLIES	3,432.43	3,432.43
647429	04/16/2021	23788	DOWNRIVER REFRIGERATION SU	87965 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	44.96	
				88081 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	51.40	
				88081 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	644.30	
				88081 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	81.45	822.11
647430	04/16/2021	26100	EDUCATION WEEK	88086 C	G	11-241-7410-027-200-0000	DUES / FEES	40.00	40.00
647432	04/16/2021	28929	JC EHRLICH CO INC	85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	46.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/058	49.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	46.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/065	49.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/053	49.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	46.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	46.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	48.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/058	51.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	24.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	55.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	50.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/012	49.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/011	49.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/052	49.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/049	49.00	755.00
647433	04/16/2021	29230	EVER KOLD REFRIGERATION	85404 P	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	375.00	375.00
647434	04/16/2021	31279	FLINN SCIENTIFIC INC	87945 C	F	21-371-5117-006-004-6040	SUPPLIES - LHS	149.95	149.95
647435	04/16/2021	35623	GORDON FOOD SERVICE	88008 P	G	11-127-5110-029-326-5430	TEACH SUPP	770.37	
				88008 P	G	11-127-5110-029-326-5430	TEACH SUPP	24.77	
				88008 P	G	11-127-5110-029-326-5430	TEACH SUPP	236.11	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				88008 P	G	11-127-5110-029-326-5430	CREDIT	(43.54)	
				88008 P	G	11-127-5110-029-326-5430	TEACH SUPP	28.02	
				88008 P	G	11-127-5110-029-326-5430	TEACH SUPP	165.60	
				88008 C	G	11-127-5110-029-326-5430	TEACH SUPP	69.38	1,250.71
647437	04/16/2021	35843	GRAINGER	87968 P	G	11-261-5914-012-700-0000	CUST SUPP - OPERATIO	535.80	
				87968 C	G	11-261-5914-012-700-0000	CUST SUPP - OPERATIO	65.40	
				87968 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	24.35	
				87968 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	30.73	
				87968 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	116.87	
				87968 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	568.00	
				87968 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	370.77	
				87968 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	(147.60)	
				87968 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	323.51	
				87968 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	349.00	
				87968 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	75.98	
				87968 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	22.00	
				87968 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	333.67	
				87968 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	602.89	
				87968 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	269.78	
				87895 C	G	11-271-5730-011-700-0000	VEH REP PRT	24.30	3,565.45
647438	04/16/2021	38250	HEINEMANN PUBLISHING	87285 P	F	21-221-5110-006-100-3670	ELEMENTARY SUPPLIES	5,935.05	
				87285 P	F	21-221-5110-006-100-3670	ELEMENTARY SUPPLIES	637.65	
				87285 C	F	21-221-5110-006-100-3670	ELEMENTARY SUPPLIES	588.60	7,161.30
647439	04/16/2021	38710	HIGHSCOPE EDUCATIONAL RESEA	87074 C	F	21-118-5110-057-002-7237	TEACHING SUPPLIES	1,431.00	1,431.00
647440	04/16/2021	39546	HODGES SUPPLY COMPANY	87969 C	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	4,179.00	4,179.00
647441	04/16/2021	41670	IMPERIAL PRESS INC	87978 P	G	11-231-3610-010-030-0000	PRINTING-CONNECTIONS	116.00	
				87978 P	G	11-231-3610-010-030-0000	PRINTING-CONNECTIONS	14.00	
				87978 P	G	11-231-3610-010-030-0000	PRINTING-CONNECTIONS	180.00	
				87978 P	G	11-231-3610-010-030-0000	PRINTING-CONNECTIONS	82.00	
				87978 P	G	11-231-3610-010-030-0000	PRINTING-CONNECTIONS	104.00	
				87978 C	G	11-231-3610-010-030-0000	PRINTING-CONNECTIONS	176.00	672.00
647442	04/16/2021	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	WATER SEWG-3/21	750.05	750.05
647443	04/16/2021	42650	INTEGRITY TESTING & SAFETY ADM	85110 P	G	11-283-3190-000-030-0000	PHYSICALS	543.00	543.00
647444	04/16/2021	45070	KELLEY CAWTHORNE CONSULTIN	85286 P	G	11-231-3170-010-500-0000	LEGAL SER/4-21	2,666.67	2,666.67
647445	04/16/2021	45904	KROGER COMPANY	85950 P	F	21-118-5610-057-002-7237	FOOD	34.50	
				87820 P	F	21-118-5610-057-003-7237	FOOD	22.40	
				87820 P	F	21-118-5610-057-003-7237	FOOD	28.29	
				87820 P	F	21-118-5610-057-003-7237	FOOD	13.00	
				87820 P	F	21-118-5610-057-003-7237	FOOD	32.94	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				87820 P	F	21-118-5610-057-003-7237	FOOD	68.04	
				85965 P	F	21-118-5610-083-009-9400	FOOD	3.49	
				85965 P	F	21-118-5610-083-009-9400	FOOD	8.97	
				85965 P	F	21-118-5610-083-009-9400	FOOD	29.10	
				85965 P	F	21-118-5610-083-009-9400	FOOD	32.48	273.21
647446	04/16/2021	46610	LAKESHORE EQUIPMENT COMPAN	87289 P	F	21-221-5110-006-100-3670	ELEMENTARY SUPPLIES	851.66	
				87289 C	F	21-221-5110-006-100-3670	CREDIT	(89.99)	761.67
647447	04/16/2021	46950	LAWSON PRODUCTS INC	87896 C	G	11-271-5730-011-700-0000	VEH REP PRT	180.40	
				88015 C	G	11-271-5730-011-700-0000	VEH REP PRT	623.45	803.85
647448	04/16/2021	47420	LIBERTY PLUMBING SUPPLY COMP/	88088 P	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	122.67	
				88088 P	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	342.50	
				88088 C	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	248.29	
				87971 P	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	1,272.94	
				87971 P	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	403.12	
				87971 P	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	325.77	
				87971 P	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	1,180.00	
				87971 C	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	62.71	
				88088 P	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	97.46	4,055.46
647449	04/16/2021	48800	MCCARTHY & SMITH INC		J	41-452-6320-026-180-2019	CM REIMB EXP-JGHS	8,184.00	
					J	41-456-6220-026-110-2019	GEN CONDITIONS-JGHS	2,233.85	
					J	41-456-6220-026-120-2019	CONSTRUCT CONTIN-JGHS	63,000.00	
					J	41-456-6220-026-170-2019	CONSTRUCT MGR FEES-JGHS	8,028.00	81,445.85
647450	04/16/2021	48800	MCCARTHY & SMITH INC		J	41-452-6310-022-300-2019	SITE IMPROV-WMHS	159,971.40	
					J	41-452-6320-022-180-2019	CM REIMB EXP-WMHS	30,312.00	
					J	41-456-6220-022-100-2019	BLDG IMPROV-WMHS	521,696.71	
					J	41-456-6220-022-120-2019	CONSTRUCT CONTIN-WMHS	12,612.44	
					J	41-456-6220-022-170-2019	CONSTRUCT MGR FEES-WMHS	16,056.00	740,648.55
647451	04/16/2021	48800	MCCARTHY & SMITH INC		A	41-452-6310-029-300-2003	SITE IMPROV-CTC	13,423.38	
					J	41-452-6310-029-300-2019	SITE IMPROV-CAREER TECH	84,017.15	
					A	41-456-6220-029-100-2003	BLDG IMPROVEMENT-CTC	11,914.55	
					J	41-456-6220-029-100-2019	BLDG IMPROV-CAREER TECH	132,215.80	
					J	41-456-6220-029-110-2019	GEN CONDITIONS-CAREER TECH	5,821.68	
					J	41-456-6220-029-120-2019	CONSTRUCT CONTIN-CAREER TECH	119,200.71	366,593.27
647452	04/16/2021	49740	MI ASSOCIATION OF SECONDARY S	87996 C	S	62-431-0105-026-000-0000	WINTER CAMP 3/20-3/27	25.00	25.00
647454	04/16/2021	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,731.40	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	17,634.87	
					G	12-461-2132-000-000-0000	ACCR F/B MESSA-HLTH	1,400.00	
					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,606.80	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	7,332.80	

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					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	278.10	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,349.00	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	396.02	
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	102.12	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,280,613.86	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	133,209.42	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	78,542.04	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	76.36	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	12,376.11	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	6.11	1,539,655.01
647455	04/16/2021	54070	MICHIGAN READING ASSOCIATION		F	21-221-3220-006-010-7640	J OWEN 3/12-14/21	129.00	129.00
647456	04/16/2021	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-232-3220-010-034-0000	C CLEAVES - CC032401	340.00	340.00
647457	04/16/2021	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-252-3220-010-500-0000	S FAWCETT- #16131	340.00	340.00
647458	04/16/2021	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-252-3220-010-500-0000	K MARKEY #KM032421	340.00	340.00
647459	04/16/2021	54107	MICHIGAN SCHOOL BUSINESS OFF		G	11-252-3220-010-500-0000	K SCHENAVAR 4/8/21	95.00	95.00
647462	04/16/2021	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5520-010-500-0000	ELECT-ADMIN-13%	3,585.97	
					G	11-261-5520-010-500-0000	ELECT-RESPITE-2.4%	662.03	
					G	11-261-5520-011-700-0000	ELECTRICITY	998.48	
					G	11-261-5520-022-300-0000	ELECTRICITY	16,083.00	
					G	11-261-5520-023-200-0000	ELECTRICITY	5,916.46	
					G	11-261-5520-024-200-0000	ELECTRICITY	6,765.16	
					G	11-261-5520-025-100-0000	ELECTRICITY	3,643.13	
					G	11-261-5520-026-300-0000	ELECT- 68.1%	18,784.95	
					G	11-261-5520-027-200-0000	ELECTRICITY	6,612.28	
					G	11-261-5520-029-300-0000	ELECT-16.5%	4,551.43	
					G	11-261-5520-049-100-0000	ELECTRICITY	2,059.37	
					G	11-261-5520-052-100-0000	ELECTRICITY	2,468.58	
					G	11-261-5520-053-100-0000	ELECTRICITY	4,215.24	
					G	11-261-5520-058-100-0000	ELECTRICITY	2,066.96	
					G	11-261-5520-061-100-0000	ELECTRICITY	2,370.06	
					G	11-261-5520-062-100-0000	ELECTRICITY	1,536.51	
					G	11-261-5520-063-100-0000	ELECTRICITY	2,173.04	
					G	11-261-5520-065-100-0000	ELECTRICITY	3,718.90	
					G	11-261-5520-066-100-0000	ELECTRICITY	1,885.08	
					G	11-261-5520-069-100-0000	ELECTRICITY	3,105.11	
					G	11-261-5520-070-100-0000	ELECTRICITY	2,120.46	
					G	11-261-5520-071-100-0000	ELECTRICITY	1,497.20	
					G	11-261-5520-085-100-0000	ELECTRICITY	2,127.58	98,946.98
647463	04/16/2021	54195	STATE OF MICHIGAN	87990 C	G	11-231-3171-009-000-2010	LEGAL SP ED #18-00074	419.48	419.48

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647464	04/16/2021	54196	STATE OF MICHIGAN	87997 C	S	62-431-0066-026-000-0000	SALES TAX --MARCH	17.08	17.08
647465	04/16/2021	58241	NATIONAL BLOCK COMPANY	88091 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	80.93	80.93
647466	04/16/2021	58550	SOLUTION TREE INC	87823 C	F	21-283-3110-006-010-7640	CONTRACTED SERVICE	4,134.00	
				87826 C	F	21-283-3220-006-010-7640	ADMIN STAFF-WKSP/CON	4,134.00	8,268.00
647467	04/16/2021	61897	NEXTEL COMMUNICATIONS		G	11-261-3414-010-500-0000	2/27-3/26/21	19.98	
					G	11-261-3414-010-500-0000	2/27-3/26/21	37.53	
					G	11-261-3414-011-700-0000	2/27-3/26/21	275.37	
					G	11-261-3414-012-700-0000	2/27-3/26/21	540.18	
					G	11-261-3414-022-300-0000	2/27-3/26/21	34.98	
					G	11-261-3414-029-300-0000	2/27-3/26/21	36.86	
					F	21-261-3410-022-010-4240	2/27-3/26/21	21.60	966.50
647468	04/16/2021	62216	WAYNE HARDWARE DBA NORTHSI	87987 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	2.68	
				87979 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	25.82	
				87979 C	G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	52.87	
				87987 P	G	11-261-5914-029-300-0000	CUST SUPP - CAREER T	31.49	
				87987 C	G	11-261-5914-029-300-0000	CUST SUPP - CAREER T	16.19	
				87979 C	G	11-261-5914-049-100-0000	CUST SUPP - WALKER W	96.24	
				87979 C	G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVEL	80.05	
				87979 C	G	11-261-5914-085-100-0000	CUST SUPP - HICKS	33.72	339.06
647469	04/16/2021	64260	THE PARENT INSTITUTE	87524 P	F	21-331-3110-023-048-6010	CONTRACTED SERVICE-P	256.25	
				87524 C	F	21-331-3110-023-048-6010	CONTRACTED SERVICE-P	369.00	625.25
647470	04/16/2021	64400	PARKWAY SERVICES INC	87995 C	G	11-293-4220-026-300-0000	EQUIPMENT RENTAL	220.00	220.00
647471	04/16/2021	66574	POCKET NURSE	87468 P	G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLI	1,157.39	
				87468 P	G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLI	403.96	
				87468 C	G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLI	100.99	
				87470 P	G	11-127-5110-029-370-5320	HEALTH OCC TEACH SUP	1,732.86	
				87470 P	G	11-127-5110-029-370-5320	HEALTH OCC TEACH SUP	191.96	
				87470 C	G	11-127-5110-029-370-5320	HEALTH OCC TEACH SUP	44.99	3,632.15
647472	04/16/2021	67935	PROGRESSIVE SWEEPING CONTR	88092 P	G	11-261-5917-014-800-0000	GROUNDS MA	1,000.00	
				88092 C	G	11-261-5917-014-800-0000	GROUNDS MA	1,000.00	2,000.00
647473	04/16/2021	70230	RENAISSANCE	88073 C	G	11-111-5110-049-100-0000	TEACH SUPP	150.00	150.00
647474	04/16/2021	72210	SAFETY-KLEEN SYSTEMS INC	87897 C	G	11-271-5710-011-700-0000	OIL AND GREASE	124.47	124.47
647475	04/16/2021	73022	SCHOLASTIC READING CLUB	88003 C	S	62-431-0003-058-000-0000	BOOK PURCHASES	204.00	204.00
647476	04/16/2021	73038	SCHOLASTIC INC	87957 C	F	21-111-5110-071-048-6010	SUPPLIES - SUPPLEMEN	185.36	185.36
647477	04/16/2021	73550	SCHOOL NURSE SUPPLY	87818 C	F	21-118-5110-057-003-7237	TEACHING SUPPLIES	771.70	771.70
647478	04/16/2021	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-049-100-0000	TEACH SUPP	32.41	
					G	11-111-5110-058-100-0000	TEACH SUPP	18.98	
					G	11-111-5110-058-100-0000	TEACH SUPP	37.96	

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					G	11-111-5110-070-100-0000	TEACH SUPP	26.21	
					G	11-112-5110-023-200-0000	TEACH SUPPLIES	288.99	
					X	21-122-5112-009-018-2050	STARTUP - ASD CLSROOM	277.67	
					F	21-125-5110-071-048-6010	TEACHING SUPPLIES	98.18	
					S	62-431-0001-061-000-0000	ELLIOTT-FUNDRAISER	389.97	1,170.37
647479	04/16/2021	75020	SHERWIN WILLIAMS COMPANY	87973 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	85.70	
				88093 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	273.57	
				88093 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	419.12	
				88093 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	196.34	974.73
647480	04/16/2021	77295	BSN SPORTS LLC	87951 C	G	11-293-5990-022-300-0000	ATHLETIC SUPP WMHS	92.48	
				86776 C	G	11-293-5991-026-300-0000	ATHLETIC EQUIP JGHS	8,707.38	8,799.86
647481	04/16/2021	79223	SUPER DUPER INC	87581 C	G	11-215-5110-009-000-2190	TEACH SUPPL SP/LANG	74.90	74.90
647482	04/16/2021	81151	THRUN LAW FIRM PC	87984 C	G	11-231-3170-010-500-0000	LEGAL SER	400.00	400.00
647483	04/16/2021	81843	TRANE US INC	87975 P	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	2,839.25	
				87975 P	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	1,494.75	
				87975 P	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	2,384.50	
				87975 P	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	2,050.67	
				87975 P	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	2,866.17	
				87975 C	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	2,026.34	13,661.68
647484	04/16/2021	81880	TRANSPORTATION ACCESSORIES C	88001 C	G	11-271-5730-011-700-0000	VEH REP PRT	76.40	76.40
647485	04/16/2021	85066	WAYNE COUNTY REGISTER OF DE	88070 C	G	11-232-7410-010-031-0000	FILING FEE REST. COV	69.00	
				88070 C	G	11-232-7410-010-031-0000	CHECK # 647485 VOIDED	(69.00)	0.00
647486	04/16/2021	85151	WAYNE RESA		F	21-221-3220-006-100-3670	A WINDECKER 3/9/&16/21	100.00	100.00
647487	04/16/2021	85970	WENSCO SIGN SUPPLY	88004 C	G	11-127-5110-029-311-5670	GRAPHIC DESIGN TEACH	93.29	93.29
647488	04/16/2021	86445	CITY OF WESTLAND	85517 P	G	11-219-3110-026-000-0000	SECURITY POLICE	6,014.96	6,014.96
647489	04/16/2021	MSC50	JOHN VERNIER		G	10-181-2000-000-000-0000	JOHN VERNIER	36.00	36.00
647490	04/16/2021	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
647491	04/16/2021	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	738.15	738.15
647492	04/16/2021	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	434.31	434.31
647493	04/16/2021	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,115.52	3,115.52
647494	04/16/2021	PW139	WEBSTER & OLCESE PLC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	229.09	229.09
647495	04/16/2021	PW169	GATEWAY FINANCIAL SERVICES		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	234.94	
					G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	244.81	479.75
647496	04/16/2021	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	50.00	50.00
647497	04/16/2021	PW592	WWCSD FOUNDATION FOR IMPR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	48.00	48.00
647498	04/16/2021	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	781.25	781.25
647499	04/16/2021	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	1,614.58	1,614.58

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647500	04/16/2021	PW616	LEGALSHIELD INC		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	380.23	380.23
647501	04/16/2021	PW920	GOODMAN FROST PLLC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	80.88	80.88
647502	04/19/2021	45041	KAPLAN EARLY LEARNING COMPAN	87068 C	F	21-118-5110-057-002-7237	TEACHING SUPPLIES	1,224.34	1,224.34
647503	04/19/2021	18137	CONSTRUCTIVE PLAYTHINGS	87066 C	F	21-118-5110-057-002-7237	TEACHING SUPPLIES	1,116.60	1,116.60
647504	04/19/2021	18137	CONSTRUCTIVE PLAYTHINGS	87058 C	F	21-118-5110-057-002-7237	TEACHING SUPPLIES	101.12	101.12
647505	04/23/2021	07780	B&H FOTO & ELECTRONICS CORP	87469 P	G	11-127-5110-029-311-5810	MEDIA ONE TEACH SUPP	99.73	99.73
647506	04/23/2021	10400	BLICK ART MATERIALS	88175 C	G	11-127-5110-029-311-5810	MEDIA ONE TEACH SUPP	211.68	
				86566 C	F	21-113-5110-026-300-7980	COVID SUPPLY EXPENSE	472.00	683.68
647507	04/23/2021	10801	PITNEY BOWES	88125 C	G	11-241-3430-026-300-0000	MAILING	2,000.00	2,000.00
647508	04/23/2021	11020	WURTH BAER SUPPLY COMPANY	88211 P	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	247.17	
				88211 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	306.14	553.31
647509	04/23/2021	11122	JPMORGAN CHASE BANK		G	12-402-0005-000-000-0000	MONTHLY INVOICE	24,089.46	24,089.46
647510	04/23/2021	11351	FREESTYLE PHOTOGRAPHIC SUPP	87534 P	G	11-127-5110-029-311-5810	MEDIA ONE TEACH SUPP	439.95	439.95
647511	04/23/2021	11373	AT&T		G	11-261-3414-009-000-2010	3/11-4/10/21	210.08	
					G	11-261-3414-010-500-0000	3/11-4/10/21	52.46	
					G	11-261-3414-010-500-0000	3/11-4/10/21	428.55	
					G	11-261-3414-012-700-0000	3/14-4/13/21	106.72	
					G	11-261-3414-022-300-0000	3/14-4/13/21	55.10	
					G	11-261-3414-022-300-0000	3/11-4/10/21	51.58	
					G	11-261-3414-024-200-0000	3/11-4/10/21	51.58	
					G	11-261-3414-025-100-0000	3/11-4/10/21	51.58	
					G	11-261-3414-069-100-0000	3/11-4/10/21	106.68	
					G	11-261-3414-085-100-0000	3/14-4/13/21	117.26	1,231.59
647512	04/23/2021	11541	RKA PETROLEUM COMPANIES INC	88198 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	1,652.41	
				88198 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	9,212.75	10,865.16
647513	04/23/2021	12000	ALPHABRODER	88182 P	G	11-127-5110-029-336-5830	PRINT TECH TEACH SUP	238.35	
				88182 C	G	11-127-5110-029-336-5830	PRINT TECH TEACH SUP	313.35	551.70
647514	04/23/2021	14038	SOCIAL STUDIES SCHOOL SERVIC	87693 C	F	21-112-5110-027-048-6010	TEACHING SUPPLIES	6,733.88	
				87692 C	F	21-112-5110-027-048-6010	TEACHING SUPPLIES	140.00	6,873.88
647515	04/23/2021	14063	TOLEDO ZOO	88168 C	F	21-111-4910-053-048-6010	FIELD TRIPS	400.00	400.00
647516	04/23/2021	14255	MORKIN AND SOWARDS INC	88019 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	16,031.00	16,031.00
647517	04/23/2021	14833	MICHIGAN INSTITUTE OF AVIATION .	87205 C	G	11-113-3710-022-300-0000	TOBIAS NARD WINTER SEM	1,286.25	1,286.25
647518	04/23/2021	14882	RICHELIEU AMERICA LTD	88208 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	323.57	323.57
647519	04/23/2021	14999	FLEETPRIDE	88129 P	G	11-271-5730-011-700-0000	VEH REP PRT	565.23	
				88129 C	G	11-271-5730-011-700-0000	VEH REP PRT	142.75	
				88196 C	G	11-271-5730-011-700-0000	VEH REP PRT	146.42	854.40
647520	04/23/2021	15052	ARC DOCUMENT SOLUTIONS LLC	88200 C	G	11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI	188.99	188.99

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647521	04/23/2021	15227	NATIONAL TECHNICAL HONOR SOC	88178 C	S	62-431-0029-029-000-0000	MEMBERSHIPS/CORDS	4,057.00	4,057.00
647522	04/23/2021	15556	HEWITT'S MUSIC INC	88183 C	G	11-113-4120-026-300-0000	INSTRUMENT MAINT	375.00	
				88266 C	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	600.00	975.00
647523	04/23/2021	15638	CINTAS	88128 C	G	11-271-5912-011-700-0000	UNIFORMS	54.56	
				88279 C	G	11-271-5912-011-700-0000	UNIFORMS	54.56	109.12
647524	04/23/2021	15854	STAFF CONNECTIONS	88117 P	X	21-213-3110-009-018-2231	CONT MFA SXI-DEV	2,266.04	
				88117 P	X	21-213-3110-009-018-2231	CONT MFA SXI-DEV	2,138.75	
				88117 C	X	21-213-3110-009-018-2231	CONT MFA SXI-DEV	11,231.01	
				88118 C	F	21-213-3130-006-000-4990	CONTRACTED SERVICES	24,609.94	40,245.74
647525	04/23/2021	16034	ULINE	88177 C	G	11-127-5110-029-370-5600	HVAC TEACH SUPP	365.24	365.24
647526	04/23/2021	16136	FUN AND FUNCTION LLC	87230 C	X	21-122-6410-065-100-2230	SXI EQUIP-MCGRATH	10,802.45	10,802.45
647527	04/23/2021	16186	ADN ADMINSTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL	3,678.10	3,678.10
647528	04/23/2021	16489	REHABMART LLC	87291 C	X	21-122-6420-009-018-2170	EQUIP UNDER 5000 POH	1,475.32	1,475.32
647529	04/23/2021	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	4/20-5/19/21	276.94	276.94
647530	04/23/2021	16916	FOLLETT SCHOOL SOLUTIONS INC	87462 P	F	21-111-5110-062-048-6010	SUPPLIES - SUPPLEMEN	212.38	212.38
647531	04/23/2021	16916	FOLLETT SCHOOL SOLUTIONS INC	87548 C	S	62-431-0012-023-000-0000	BARCODES	93.39	93.39
647532	04/23/2021	17010	FIRST STUDENT INC	88280 P	G	11-271-4910-011-700-0000	OTHER PURCHASED SVCS	280.50	
				88280 P	G	11-271-4910-011-700-0000	OTHER PURCHASED SVCS	327.75	
				88280 P	G	11-271-4910-011-700-0000	OTHER PURCHASED SVCS	312.00	
				88280 C	G	11-271-4910-011-700-0000	OTHER PURCHASED SVCS	375.00	1,295.25
647533	04/23/2021	17425	CTBOOK HOLDINGS LLC	87634 C	F	21-112-5110-023-048-6010	TEACHING SUPPLIES	3,900.00	3,900.00
647534	04/23/2021	17428	ALLIED-EAGLE SUPPLY COMPANY	88201 P	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	30.80	
				88201 C	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	312.72	343.52
647535	04/23/2021	17834	PRESIDIO HOLDINGS INC	87628 P	G	11-221-5910-006-501-0000	TECH SUPPLIES	5,198.50	
				87628 C	G	11-221-5910-006-501-0000	TECH SUPPLIES	8,090.00	13,288.50
647536	04/23/2021	18026	ACI PARTS WAREHOUSE	88126 C	G	11-271-5730-011-700-0000	VEH REP PRT	119.22	
				88277 P	G	11-271-5730-011-700-0000	VEH REP PRT	9.04	
				88277 P	G	11-271-5730-011-700-0000	VEH REP PRT	21.23	
				88277 P	G	11-271-5730-011-700-0000	VEH REP PRT	2.00	
				88277 C	G	11-271-5730-011-700-0000	VEH REP PRT	86.16	237.65
647537	04/23/2021	18026	ACI PARTS WAREHOUSE	88268 C	G	11-127-5110-029-336-5630	TEACH SUPP	56.01	56.01
647538	04/23/2021	18102	TEKNICOLORS INC	88210 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	56.95	
				88210 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	40.99	
				88210 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	320.52	418.46
647540	04/23/2021	18241	CANIFF ELECTRIC SUPPLY CO INC	88121 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	2,492.80	
				88121 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	190.00	
				88121 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	567.60	
				88202 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	2,268.50	

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				88202 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	219.95	
				88202 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	2,214.00	
				88121 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	837.00	
				88121 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	1,071.00	
				88121 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	952.00	
				88121 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	329.20	
				88121 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	774.00	
				88202 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	143.50	12,059.55
647541	04/23/2021	18296	OLSON'S RENTAL INC	88169 C	G	11-221-5111-006-503-0000	TESTING MATERIALS	2,125.00	2,125.00
647543	04/23/2021	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	22.40	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	142.24	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	412.64	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	8.47	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	16.79	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	122.42	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	100.24	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	92.00	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	559.74	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	142.12	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	6.21	1,625.27
647545	04/23/2021	18569	FIDELITY TRANSPORTATION	88272 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	485.00	
				88272 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	3,094.00	
				88272 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	20.00	
				88272 C	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	934.00	
				88272 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,664.00	
				88272 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	2,144.00	
				88272 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	370.00	
				88272 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	480.00	
				88272 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	480.00	
				88272 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,976.00	
				88272 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	200.00	
				88272 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,250.00	
				88272 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	624.00	
				88272 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	1,280.00	
				88272 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	639.00	
				88272 P	G	11-271-3310-011-000-2010	PUPIL CC SPEC ED	20.00	15,660.00
647546	04/23/2021	18616	ANDREA GAMBER-SMITH	88171 C	F	21-226-3110-083-009-9400	CONTRACTED SERVICE/E	4,350.00	4,350.00
647547	04/23/2021	18970	GLASS UNLIMITED WESTLAND LLC	88130 C	G	11-271-4910-011-700-0000	OTHER PURCHASED SVCS	557.53	557.53
647548	04/23/2021	19038	APPLIED TECHNOLOGY INTERNATI	88047 C	X	21-213-5110-009-018-2170	SUPPLIES-OT/PT POHI	220.95	220.95

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647549	04/23/2021	19072	MCCORMICK'S GROUP LLC	88187 C	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	725.59	725.59
647550	04/23/2021	19099	COULTER VENTURES LLC	87069 C	G	11-127-6410-029-001-5520	EQUIP GRANT > \$2000	10,358.21	10,358.21
647551	04/23/2021	19203	GROUP RESOURCES	85096 P	G	11-231-3180-000-000-0000	CAFE PLAN-ADMIN FEES	202.04	202.04
647552	04/23/2021	19238	IMAGILLATION INC	88192 C	G	11-293-5990-022-300-0000	ATHLETIC SUPP WMHS	2,904.00	2,904.00
647553	04/23/2021	19241	MILLCRAFT PAPER COMPANY	88173 P	G	11-231-3610-010-030-0000	PRINTING-CONNECTIONS	2,106.36	
				88173 P	G	11-231-3610-010-030-0000	PRINTING-CONNECTIONS	1,151.95	
				88173 C	G	11-231-3610-010-030-0000	PRINTING-CONNECTIONS	1,387.50	4,645.81
647554	04/23/2021	19261	EXPLORELEARNING	87637 C	F	21-112-3110-023-048-6010	CONTRACTED SERVICE	2,729.00	2,729.00
647555	04/23/2021	19265	CURTIS HAY	88283 P	G	11-293-3191-026-300-0000	CONTRACT SERVICES /	40.00	40.00
647556	04/23/2021	19310	FD HAYES ELECTRIC COMPANY	82724 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	92,594.70	92,594.70
647557	04/23/2021	19311	VSC INC	82725 P	J	41-456-3190-000-000-2018	TECHNOLGY SERVICES	182,685.56	182,685.56
647558	04/23/2021	19384	SUBURBAN OCCUPATIONAL HEAL	88149 P	G	11-283-3190-000-030-0000	PHYSICALS	170.00	170.00
647559	04/23/2021	19388	CRESTWOOD HIGH SCHOOL	88190 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	300.00	300.00
647560	04/23/2021	19396	ARIZONA LUTHERAN ACADEMY FED		F	21-371-3224-006-010-7640	WKSP/CONF-HVL	542.50	542.50
647561	04/23/2021	19535	CENTRAL MUSIC DISTRIBUTION IN	88282 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	53.00	
				88282 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	40.00	
				88282 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	40.00	
				88282 P	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	67.00	
				88282 C	G	11-112-4120-023-200-0000	INSTRUMENT MAINT	53.00	253.00
647562	04/23/2021	19562	HALEY G ROSKE		F	21-371-3224-006-010-7640	ACTIVE READING	169.15	169.15
647563	04/23/2021	19574	OHY SIGN GROUP LLC	87232 C	X	21-122-6410-065-100-2230	SXI EQUIP-MCGRATH	529.63	529.63
647564	04/23/2021	19612	AMERIGAS PROPANE LP	88127 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	235.83	
				88195 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	399.70	
				88278 P	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	419.68	
				88278 C	G	11-271-5715-011-700-0000	PROPANE GAS-BUS FUEL	462.57	1,517.78
647565	04/23/2021	19629	NOREDINK CORP	87644 C	F	21-112-3110-027-048-6010	CONTRACTED SERVICE	3,600.00	3,600.00
647566	04/23/2021	19631	EVERYDAY SPEECH LLC	87657 C	F	21-125-3110-027-048-6010	CONTRACTED SERVICE	299.99	299.99
647567	04/23/2021	19634	GENERATION GENIUS INC	87659 C	F	21-112-3110-027-048-6010	CONTRACTED SERVICE	395.00	395.00
647568	04/23/2021	19644	BEGINNING OF INDEPENDENCE GR	87947 C	F	21-221-3110-062-048-6010	CONTRACTED SERVICE	1,500.00	1,500.00
647569	04/23/2021	19666	MICHIGAN LAUNDRY MACHINERY S	88124 C	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	143.86	143.86
647570	04/23/2021	19673	NAVIGATE360 LLC	88273 C	F	21-283-3220-006-010-7640	ADMIN STAFF-WKSP/CON	6,950.00	6,950.00
647571	04/23/2021	19676	STAN M PERRY CO INC	88275 C	S	62-431-0163-022-000-0000	5/22 EVENT TENT	348.36	348.36
647572	04/23/2021	19676	STAN M PERRY CO INC	88270 C	S	62-431-0159-026-000-0000	5/28 EVENT TENT	851.43	851.43
647573	04/23/2021	20953	DEMCO INC	87939 C	G	11-112-5110-023-200-0000	TEACH SUPPLIES	58.24	58.24
647574	04/23/2021	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	1,690.77	
					G	11-261-5520-022-300-0000	ELECTRICITY	23.23	1,714.00

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Type of Checks: All

4/1/2021 to 4/30/2021

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
647575	04/23/2021	23788	DOWNRIVER REFRIGERATION SU	88203 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	31.80	406.73
				88203 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	59.24	
				88203 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	118.48	
				88203 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	197.21	
647576	04/23/2021	24900	HAND2MIND INC	87575 P	F	21-125-5110-027-048-6010	TEACHING SUPPLIES	191.20	359.35
				87575 C	F	21-125-5110-027-048-6010	TEACHING SUPPLIES	168.15	
647578	04/23/2021	28929	JC EHRLICH CO INC	85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/085	51.00	557.00
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	48.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	50.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/066	51.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/049	51.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/063	51.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/071	51.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/070	51.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/062	51.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/061	51.00	
				85131 P	G	11-261-4912-012-700-0000	PEST CONTROL/010	51.00	
647581	04/23/2021	35843	GRAINGER	88176 P	G	11-127-5110-029-336-5630	TEACH SUPP	7.92	3,398.57
				88176 P	G	11-127-5110-029-336-5630	TEACH SUPP	126.41	
				88176 C	G	11-127-5110-029-336-5630	TEACH SUPP	6.52	
				88204 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	379.70	
				88204 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	34.96	
				88204 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	15.13	
				88083 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	56.40	
				88083 C	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	293.48	
				88204 P	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	101.28	
				88204 P	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	11.93	
				88204 C	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	237.72	
				88204 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	147.90	
				88204 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	198.23	
				88083 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	68.98	
				88083 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	357.00	
				88083 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	188.41	
				88083 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	115.62	
				88083 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	93.48	
88083 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	778.40					
88083 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	169.00					
88083 C	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	10.10					
647582	04/23/2021	36150	GRAYBAR ELECTRIC COMPANY INC	88274 C	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	316.16	316.16
647583	04/23/2021	41670	IMPERIAL PRESS INC	88193 C	G	11-113-5990-022-300-0000	GRAD EXP	196.71	

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				88120 C	G	11-113-5990-026-300-0000	GRAD EXP	198.89	395.60
647584	04/23/2021	44063	JOHNSON CONTROLS	88267 P	G	11-261-4911-012-700-0000	JC MAINT CONTR	15,173.00	
				88267 C	G	11-261-4911-012-700-0000	JC MAINT CONTR	3,513.75	18,686.75
647585	04/23/2021	46610	LAKESHORE EQUIPMENT COMPAN	87941 C	G	11-122-5110-083-000-2010	TEACH SUPP	49.97	
				87878 P	F	21-111-5110-061-048-6010	SUPPLIES - SUPPLEMEN	5,553.30	
				87878 C	F	21-111-5110-061-048-6010	CREDIT MEMO	(277.67)	
				87677 C	F	21-118-5110-057-003-7237	TEACHING SUPPLIES	2,869.08	8,194.68
647586	04/23/2021	46950	LAWSON PRODUCTS INC	88179 C	G	11-271-5730-011-700-0000	VEH REP PRT	194.00	
				88199 C	G	11-271-5730-011-700-0000	VEH REP PRT	252.14	446.14
647587	04/23/2021	46950	LAWSON PRODUCTS INC	88206 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	286.73	286.73
647588	04/23/2021	47420	LIBERTY PLUMBING SUPPLY COMP/	88205 P	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	197.30	
				88205 P	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	185.50	
				88205 P	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	462.05	
				88205 P	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	332.61	
				88205 C	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	146.29	
				88205 P	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	582.91	
				88205 P	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	341.72	
				88205 P	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	405.64	2,654.02
647589	04/23/2021	48242	LOWER HURON SUPPLY COMPANY	88197 C	G	11-271-5790-011-700-0000	MISC SUPP	1,545.39	1,545.39
647590	04/23/2021	48800	MCCARTHY & SMITH INC		A	41-452-6310-029-300-2003	SITE IMPROV-CTC	10,842.87	
					J	41-452-6310-029-300-2019	SITE IMPROV-CAREER TECH	5,009.00	
					A	41-456-6220-029-100-2003	BLDG IMPROVEMENT-CTC	63,007.75	
					J	41-456-6220-029-100-2019	BLDG IMPROV-CAREER TECH	130,255.81	
					J	41-456-6220-029-110-2019	GEN CONDITIONS-CAREER TECH	1,884.71	
					J	41-456-6220-029-120-2019	CONSTRUCT CONTIN-CAREER TECH	111,746.72	322,746.86
647593	04/23/2021	54150	MICHIGAN SCHOOLS ENERGY COO		G	11-261-5510-010-500-0000	HEAT FUEL	5,582.33	
					G	11-261-5510-010-500-0000	HEAT FUEL/ADMIN FEE	250.00	
					G	11-261-5510-011-700-0000	HEAT FUEL	1,040.25	
					G	11-261-5510-012-700-0000	HEAT FUEL	1,376.69	
					G	11-261-5510-012-700-0000	HEAT FUEL/STORAGE	1,348.92	
					G	11-261-5510-022-300-0000	HEAT FUEL	24,423.15	
					G	11-261-5510-023-200-0000	HEAT FUEL	9,551.23	
					G	11-261-5510-024-200-0000	HEAT FUEL	14,908.91	
					G	11-261-5510-025-100-0000	HEAT FUEL	5,843.72	
					G	11-261-5510-026-300-0000	HEAT FUEL	23,043.78	
					G	11-261-5510-027-200-0000	HEAT FUEL	4,253.91	
					G	11-261-5510-029-300-0000	HEAT FUEL	8,423.87	
					G	11-261-5510-029-300-0000	HEAT FUEL	98.05	
					G	11-261-5510-049-100-0000	HEAT FUEL	2,635.05	

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					G	11-261-5510-052-100-0000	HEAT FUEL	2,664.70	
					G	11-261-5510-053-100-0000	HEAT FUEL	738.73	
					G	11-261-5510-058-100-0000	HEAT FUEL	2,195.23	
					G	11-261-5510-061-100-0000	HEAT FUEL	3,024.10	
					G	11-261-5510-062-100-0000	HEAT FUEL	2,099.22	
					G	11-261-5510-063-100-0000	HEAT FUEL	3,337.79	
					G	11-261-5510-065-100-0000	HEAT FUEL	4,221.53	
					G	11-261-5510-066-100-0000	HEAT FUEL	1,991.40	
					G	11-261-5510-069-300-0000	HEAT/FUEL	1,867.15	
					G	11-261-5510-070-100-0000	HEAT/FUEL	1,411.20	
					G	11-261-5510-071-100-0000	HEAT FUEL	2,231.32	
					G	11-261-5510-085-100-0000	HEAT FUEL	3,237.05	131,799.28
647594	04/23/2021	54485	MICHIGAN VIRTUAL UNIVERSITY	88119 P	G	11-112-3111-024-200-0000	FRANKLIN TUITION-ONLINE	325.00	
				88119 C	G	11-112-3111-024-200-0000	FRANKLIN TUITION-ONLINE	325.00	
				88119 C	G	11-113-3111-022-300-0000	WMHS TUITION-ONLINE	6,250.00	
				88119 P	G	11-113-3111-022-300-0000	WMHS TUITION-ONLINE	399.00	
				88119 P	G	11-113-3111-026-300-0000	JGHS TUITION-ONLINE	4,788.00	
				88119 C	G	11-113-3111-026-300-0000	JGHS TUITION-ONLINE	8,450.00	20,537.00
647596	04/23/2021	62216	WAYNE HARDWARE DBA NORTHSHI	88095 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	12.26	
				88095 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	8.54	
				88095 P	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	30.91	
				88095 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	35.37	
				88095 P	G	11-261-5914-029-300-0000	CUST SUPP - CAREER T	39.57	
				88095 C	G	11-261-5914-029-300-0000	CUST SUPP - CAREER T	17.91	
				88095 P	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	54.88	
				88095 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	25.18	
				88131 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	56.65	
				88095 C	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZ	23.39	
				88095 C	G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	33.16	
				88095 C	G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	5.39	
				88089 C	G	11-261-5917-014-800-0000	GROUPS MA	60.63	
				88089 P	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	19.75	
				88089 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	56.66	
				88207 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	76.92	
				88089 C	G	11-261-5998-014-800-0000	TECH SUPP EQUIP REPR	49.90	607.07
647597	04/23/2021	64400	PARKWAY SERVICES INC	88185 C	G	11-293-4910-022-300-0000	PURCH SVC/EQ RECOND	105.00	105.00
647598	04/23/2021	66413	MATHESON TRI-GAS INC	88281 P	G	11-271-5730-011-700-0000	VEH REP PRT	650.58	
				88281 C	G	11-271-5730-011-700-0000	VEH REP PRT	193.91	844.49
647599	04/23/2021	67515	PRECISION DATA PRODUCTS	87828 C	F	21-111-5110-071-048-6010	SUPPLIES - SUPPLEMEN	631.68	631.68

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647600	04/23/2021	69100	QUILL LLC	88194 C	G	11-112-5111-027-200-0000	TEACH SUPP	65.70	
				88172 C	G	11-112-5111-027-200-0000	TEACH SUPP	247.86	313.56
647601	04/23/2021	69841	REALLY GOOD STUFF INC	87580 C	G	11-215-5110-009-000-2190	TEACH SUPPL SP/LANG	27.94	27.94
647602	04/23/2021	70335	CCH INC	88174 C	G	11-241-7410-027-200-0000	DUES / FEES	259.00	259.00
647603	04/23/2021	73500	SCHOOL HEALTH CORPORATION	87817 C	F	21-118-5110-057-003-7237	TEACHING SUPPLIES	422.12	422.12
647605	04/23/2021	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-053-100-0000	TEACH SUPP	62.93	
					G	11-111-5110-065-100-0000	TEACH SUPP	23.16	
					G	11-112-5110-023-200-0000	TEACH SUPPLIES	21.49	
					F	21-111-5110-006-004-6040	SUPPLIES	129.98	
					F	21-111-5110-006-004-6040	SUPPLIES	78.40	
					F	21-111-5110-006-004-6040	SUPPLIES	131.96	
					F	21-111-5110-049-000-9079	SUPPLIES	102.77	
					F	21-111-5110-049-048-6010	SUPPLIES - SUPPLEMENTAL	1,453.96	
					F	21-111-5110-061-048-6010	SUPPLIES - SUPPLEMENTAL	474.60	
					F	21-111-5110-065-048-6010	SUPPLIES-SUPPLEMENTAL	846.48	
					F	21-118-5110-057-003-7237	TEACHING SUPPLIES	588.94	
					X	21-213-5110-009-018-2230	SUPPLIES-OT/PT SXI	109.17	
	F	21-221-5110-006-100-3670	ELEMENTARY SUPPLIES	12.51	4,036.35				
647606	04/23/2021	73600	SCHOOLCRAFT COLLEGE	88116 C	G	11-113-3111-022-300-0000	WMHS TUITION-ONLINE	4,042.50	
				88116 C	G	11-113-3111-026-300-0000	JGHS TUITION-ONLINE	9,911.00	13,953.50
647607	04/23/2021	75020	SHERWIN WILLIAMS COMPANY	88209 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	165.04	165.04
647608	04/23/2021	77295	BSN SPORTS LLC	87604 C	G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	2,860.02	
				88186 P	G	11-293-5991-022-300-0000	ATHLETIC EQUIP WMHS	408.75	
				88186 P	G	11-293-5991-022-300-0000	ATHLETIC EQUIP WMHS	50.37	
				88186 P	G	11-293-5991-022-300-0000	ATHLETIC EQUIP WMHS	269.23	
				88186 P	G	11-293-5991-022-300-0000	ATHLETIC EQUIP WMHS	930.79	
				88186 C	G	11-293-5991-022-300-0000	ATHLETIC EQUIP WMHS	508.57	
				88050 C	G	11-293-5991-026-300-0000	ATHLETIC EQUIP JGHS	1,122.98	6,150.71
647612	04/23/2021	77972	STAPLES CONTRACT & COMMERCIAL		G	11-111-5110-049-100-0000	TEACH SUPP	6.81	
					G	11-111-5110-071-100-0000	TEACH SUPP	3.80	
					G	11-111-5990-006-100-0000	KINDERGARTEN ROUND UP	329.67	
					G	11-112-5110-023-200-0000	TEACH SUPPLIES	1,414.57	
					G	11-112-5111-024-200-0000	TEACH SUPP	584.84	
					G	11-113-5111-026-300-0000	TEACHING-PAPER & COPYING SUPP	482.70	
					G	11-113-5111-069-300-0000	TEACH SUPP	77.37	
					G	11-113-5910-069-300-0000	OFFICE SUPPLIES	17.99	
					G	11-122-5110-009-000-2010	S.E. OFFICE SUPPLIES	93.77	
					G	11-127-5110-029-000-5910	SUPPL APPL ACADEMICS	98.10	
					G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLIES	99.76	

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					G	11-127-5110-029-300-5650	FIREFIGHTER TEACH SUPPLIES	423.97	
					G	11-127-5110-029-301-5990	TEACH SUPP	219.98	
					G	11-127-5110-029-326-5410	TEACH SUPP	61.20	
					G	11-127-5110-029-326-5430	TEACH SUPP	832.48	
					G	11-127-5110-029-370-5320	HEALTH OCC TEACH SUPP	719.04	
					G	11-127-5910-029-300-0000	OFFICE SUPP	57.86	
					G	11-127-6410-029-001-5520	EQUIP GRANT > \$2000	408.51	
					G	11-127-6410-029-300-0000	EQUIP-OFFICE > \$2000	566.26	
					G	11-213-5910-004-000-0000	OFF SUPP - F & C	49.53	
					G	11-221-5910-006-500-0001	OFF SUPP - CIA	219.99	
					G	11-226-5910-009-000-2010	OFF SUPP	159.40	
					G	11-241-5910-022-300-0000	OFFICE SUPPLIES	985.83	
					G	11-241-5910-024-200-0000	OFFICE SUPPLIES	106.30	
					G	11-241-5910-026-300-0000	OFFICE SUPPLIES	146.64	
					G	11-241-5910-071-100-0000	OFFICE SUPPLIES	206.48	
					G	11-252-5910-010-500-0000	OFF SUPP	280.30	
					G	11-271-5910-011-700-0000	OFF SUPP	90.37	
					G	11-283-5910-010-500-0000	OFF SUPP	199.11	
					G	11-284-5911-030-500-0000	DAT PROC SUPP OTHER	56.49	
					F	21-111-5110-006-004-6040	SUPPLIES	55.00	
					F	21-112-5110-023-048-6010	TEACHING SUPPLIES	991.82	
					F	21-113-5110-006-004-6040	SUPPLIES	61.58	
					F	21-118-5110-057-003-7237	TEACHING SUPPLIES	736.33	
					X	21-122-5110-109-018-2050	TEACH SUPP EL- ASD	14.89	
					F	21-125-5112-006-048-6010	SUPPLIES-HOMELESS	66.98	
					F	21-219-5110-006-004-6040	SUPPLIES	205.00	
					X	21-226-5910-009-018-2060	OFFICE SUPP SPV ECS	74.44	
					C	21-297-5910-005-000-0000	OFFICE SUPPLIES	114.09	
					S	62-431-0038-026-000-0000	JG-COUNSELING TESTING	68.79	11,388.04
647613	04/23/2021	83026	U S POST OFFICE	88269 C	F	21-122-5110-029-000-9080	SUPPLIES-PBS	330.00	330.00
647614	04/23/2021	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	HOT SPOTS 3/10-4/9/21	386.69	386.69
647615	04/23/2021	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	3/11-4/10/21	300.04	300.04
647616	04/23/2021	85050	CITY OF WAYNE	88188 C	G	11-219-3110-022-300-0000	SECURITY	3,487.60	3,487.60
647617	04/23/2021	85151	WAYNE RESA	86702 C	G	11-252-5910-010-500-0000	OFF SUPP	214.53	
				86702 C	G	11-283-5910-010-500-0000	OFF SUPP	3.50	218.03
647618	04/23/2021	85690	WEINGARTZ SUPPLY CO	88212 C	G	11-261-5917-014-800-0000	GROUND MA	959.95	959.95
647619	04/23/2021	MSC20	ALAN HERNANDEZ		F	21-127-4911-022-010-4240	ALAN HERNANDEZ	30.00	30.00
647620	04/23/2021	MSC20	ALEXIS HERNANDEZ		F	21-127-4911-022-010-4240	ALEXIS HERNANDEZ	30.00	30.00
647621	04/23/2021	MSC20	ALONDRA FIGUEROA		F	21-127-4911-022-010-4240	ALONDRA FIGUEROA	40.00	40.00

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647622	04/23/2021	MSC20	AMAYA DAVIS		F	21-127-4911-022-010-4240	AMAYA DAVIS	40.00	40.00
647623	04/23/2021	MSC20	ANDRES OCHOA		F	21-127-4911-022-010-4240	ANDRES OCHOA	20.00	20.00
647624	04/23/2021	MSC20	ARIYANNA BURNS		F	21-127-4911-022-010-4240	ARIYANNA BURNS	30.00	30.00
647625	04/23/2021	MSC20	ARIYONA FICKLING		F	21-127-4911-022-010-4240	ARIYONA FICKLING	30.00	30.00
647626	04/23/2021	MSC20	ASHLEY TUTTLE		F	21-127-4911-022-010-4240	ASHLEY TUTTLE	20.00	20.00
647627	04/23/2021	MSC20	AUNJEL SAFFORD		F	21-127-4911-022-010-4240	AUNJEL SAFFORD	40.00	40.00
647628	04/23/2021	MSC20	AVA WILLIAMS		F	21-127-4911-022-010-4240	AVA WILLIAMS	40.00	40.00
647629	04/23/2021	MSC20	AVERIE GIACCHINA		F	21-127-4911-022-010-4240	AVERIE GIACCHINA	40.00	40.00
647630	04/23/2021	MSC20	BIANCA MOORE		F	21-127-4911-022-010-4240	BIANCA MOORE	40.00	40.00
647631	04/23/2021	MSC20	BREANNA KINSEY		F	21-127-4911-022-010-4240	BREANNA KINSEY	40.00	40.00
647632	04/23/2021	MSC20	BRENDA REYES		F	21-127-4911-022-010-4240	BRENDA REYES	40.00	40.00
647633	04/23/2021	MSC20	BRIANA JOHANSON		F	21-127-4911-022-010-4240	BRIANA JOHANSON	40.00	40.00
647634	04/23/2021	MSC20	BRIANA REID		F	21-127-4911-022-010-4240	BRIANA REID	40.00	40.00
647635	04/23/2021	MSC20	CAROL RAMOS		F	21-127-4911-022-010-4240	CAROL RAMOS	40.00	40.00
647636	04/23/2021	MSC20	DANIELA DIAZ		F	21-127-4911-022-010-4240	DANIELA DIAZ	30.00	30.00
647637	04/23/2021	MSC20	DIEGO GARCIA		F	21-127-4911-022-010-4240	DIEGO GARCIA	40.00	40.00
647638	04/23/2021	MSC20	EDGAR SANTIAGO		F	21-127-4911-022-010-4240	EDGAR SANTIAGO	30.00	30.00
647639	04/23/2021	MSC20	EMILY LEMUS		F	21-127-4911-022-010-4240	EMILY LEMUS	40.00	40.00
647640	04/23/2021	MSC20	ERIC QUICK		F	21-127-4911-022-010-4240	ERIC QUICK	20.00	20.00
647641	04/23/2021	MSC20	ETHAN MOWINSKI		F	21-127-4911-022-010-4240	ETHAN MOWINSKI	30.00	30.00
647642	04/23/2021	MSC20	GEREMIAS RAMIREZ		F	21-127-4911-022-010-4240	GEREMIAS RAMIREZ	40.00	40.00
647643	04/23/2021	MSC20	GUS IVANAC		F	21-127-4911-022-010-4240	GUS IVANAC	40.00	40.00
647644	04/23/2021	MSC20	HAILEY WESTBROOK		F	21-127-4911-022-010-4240	HAILEY WESTBROOK	30.00	30.00
647645	04/23/2021	MSC20	IAN MENDOZA		F	21-127-4911-022-010-4240	IAN MENDOZA	30.00	30.00
647646	04/23/2021	MSC20	JA'BRIA POWELL		F	21-127-4911-022-010-4240	JA'BRIA POWELL	20.00	20.00
647647	04/23/2021	MSC20	JADE BROADNAX		F	21-127-4911-022-010-4240	JADE BROADNAX	40.00	40.00
647648	04/23/2021	MSC20	JAMESYN SWIERZB		F	21-127-4911-022-010-4240	JAMESYN SWIERZB	40.00	40.00
647649	04/23/2021	MSC20	JARED COX		F	21-127-4911-022-010-4240	JARED COX	40.00	40.00
647650	04/23/2021	MSC20	JAYDEN MOORE		F	21-127-4911-022-010-4240	JAYDEN MOORE	40.00	40.00
647651	04/23/2021	MSC20	JEFFREY SMITH		F	21-127-4911-022-010-4240	JEFFREY SMITH	40.00	40.00
647652	04/23/2021	MSC20	JERMAINE ROGERS		F	21-127-4911-022-010-4240	JERMAINE ROGERS	40.00	40.00
647653	04/23/2021	MSC20	JESUS VELASQUEZ		F	21-127-4911-022-010-4240	JESUS VELASQUEZ	30.00	30.00
647654	04/23/2021	MSC20	JOCELYN MENDOZA		F	21-127-4911-022-010-4240	JOCELYN MENDOZA	30.00	30.00
647655	04/23/2021	MSC20	JOHN LOBDELL		F	21-127-4911-022-010-4240	JOHN LOBDELL	40.00	40.00
647656	04/23/2021	MSC20	JOSEPH HAYES		F	21-127-4911-022-010-4240	JOSEPH HAYES	40.00	40.00

APRIL CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

4/1/2021 to 4/30/2021

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
647657	04/23/2021	MSC20	KAYSIE GURLEY		F	21-127-4911-022-010-4240	KAYSIE GURLEY	30.00	30.00
647658	04/23/2021	MSC20	KENNEDY BARNHART		F	21-127-4911-022-010-4240	KENNEDY BARNHART	40.00	40.00
647659	04/23/2021	MSC20	KENNETH HUYNH		F	21-127-4911-022-010-4240	KENNETH HUYNH	40.00	40.00
647660	04/23/2021	MSC20	KHUSHI PATEL		F	21-127-4911-022-010-4240	KHUSHI PATEL	40.00	40.00
647661	04/23/2021	MSC20	KIMBERLY BARRON		F	21-127-4911-022-010-4240	KIMBERLY BARRON	40.00	40.00
647662	04/23/2021	MSC20	KYSHAWN CARR		F	21-127-4911-022-010-4240	KYSHAWN CARR	40.00	40.00
647663	04/23/2021	MSC20	LAUREN MCKENY		F	21-127-4911-022-010-4240	LAUREN MCKENY	40.00	40.00
647664	04/23/2021	MSC20	LESLIE CALDERON		F	21-127-4911-022-010-4240	LESLIE CALDERON	30.00	30.00
647665	04/23/2021	MSC20	MARIANA MENDOZA		F	21-127-4911-022-010-4240	MARIANA MENDOZA	30.00	30.00
647666	04/23/2021	MSC20	MARK CORTES		F	21-127-4911-022-010-4240	MARK CORTES	40.00	40.00
647667	04/23/2021	MSC20	MELANIE PEREZ		F	21-127-4911-022-010-4240	MELANIE PEREZ	40.00	40.00
Sub Total:								\$7,363,612.33	
ACH CHECKS									
A00290	04/23/2021	14497	CENTRAL MICHIGAN PAPER COMPA	88067 C	G	11-113-5111-026-300-0000	TEACHING-PAPER & COP	996.00	996.00
A00291	04/30/2021	14497	CENTRAL MICHIGAN PAPER COMPA	88113 C	G	11-111-5110-061-100-0000	TEACH SUPP	996.00	
				88108 C	G	11-111-5110-071-100-0000	TEACH SUPP	996.00	1,992.00
Sub Total:								\$2,988.00	
Register Total:								\$7,366,600.33	