

August Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
671704	08/07/25	51090	MADONNA UNIVERSITY	19076 C	G	11-127-3110-329-300-3000	CHECK # 671704 VOIDED	(64,000.00)	(64,000.00)
672499	08/07/25	05615	ANN ARBOR HANDS-ON MUSEUM	20094 C	F	21-331-3110-085-000-6015	CHECK # 672499 VOIDED	(933.15)	(933.15)
672568	08/12/25	53494	MICHIGAN HIGH SCHOOL ATHLETIC	20153 C	G	11-293-7410-022-300-0000	CHECK # 672568 VOIDED	(60.00)	(60.00)
672590	08/07/25	05615	ANN ARBOR HANDS-ON MUSEUM		F	21-331-3110-085-000-6015	VOIDED CHECK #672499	933.15	933.15
672591	08/07/25	05951	APPLE INC	19871 C	G	11-284-3450-000-000-0000	SOFTWARE LICENSES/AGREEMENT	49,500.00	49,500.00
672592	08/07/25	11541	RKA PETROLEUM COMPANIES INC	20227 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FUEL	13,245.22	13,245.22
672593	08/07/25	12980	CDW-G	19869 C	G	11-284-5910-000-000-0000	LIGHTSPEED ALERT SUBSC 1 YR RE	23,300.00	23,300.00
672594	08/07/25	13238	GETAWAY TOURS INC	20229 C	G	11-271-4910-011-700-0000	WMHS - FT	7,280.00	7,280.00
672595	08/07/25	13555	CANTON TWP WATER DEPT		G	11-261-3834-049-100-0000	5/1/25 - 6/29/25 - WALKER	681.16	681.16
672596	08/07/25	14176	NANKIN HARDWARE	20201 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	32.50	32.50
672597	08/07/25	14999	FLEETPRIDE	20193 P	G	11-271-5730-011-700-0000	AIR FILTER	11.29	
				20193 C	G	11-271-5730-011-700-0000	FAN CLUTCH	139.99	
				20193 C	G	11-271-5730-011-700-2020	DC4 TYPE VALVE	52.99	204.27
672598	08/07/25	15562	MASSP	20226 C	G	11-232-7410-010-031-0000	25/26 MEMBERSHIP - S. TOCCO	450.00	450.00
672599	08/07/25	16341	KONICA MINOLTA BUSINESS		G	11-111-4220-049-000-0000	COPIER MAINTENANCE	26.96	
					G	11-111-4220-049-000-0000	COPIER MAINTENANCE	21.13	
					G	11-111-4220-049-000-0000	COPIER MAINTENANCE	18.61	
					G	11-111-4220-052-000-0000	COPIER MAINTENANCE	19.20	
					G	11-111-4220-052-000-0000	COPIER MAINTENANCE	21.51	
					G	11-111-4220-052-000-0000	COPIER MAINTENANCE	130.36	
					G	11-111-4220-058-000-0000	COPIER MAINTENANCE	134.16	
					G	11-111-4220-058-000-0000	COPIER MAINTENANCE	34.54	
					G	11-111-4220-058-000-0000	COPIER MAINTENANCE	31.60	
					G	11-111-4220-061-000-0000	COPIER MAINTENANCE	3.53	
					G	11-111-4220-061-000-0000	COPIER MAINTENANCE	82.41	
					G	11-111-4220-062-000-0000	COPIER MAINTENANCE	81.76	
					G	11-111-4220-062-000-0000	COPIER MAINTENANCE	26.62	
					G	11-111-4220-062-000-0000	COPIER MAINTENANCE	66.92	
					G	11-111-4220-063-000-0000	COPIER MAINTENANCE	19.67	
					G	11-111-4220-063-000-0000	COPIER MAINTENANCE	44.78	
					G	11-111-4220-063-000-0000	COPIER MAINTENANCE	30.72	
					G	11-111-4220-063-000-0000	COPIER MAINTENANCE	725.90	
					G	11-111-4220-065-000-0000	COPIER MAINTENANCE	34.63	
					G	11-111-4220-065-000-0000	COPIER MAINTENANCE	237.09	
					G	11-111-4220-065-000-0000	COPIER MAINTENANCE	62.48	
					G	11-111-4220-065-000-0000	COPIER MAINTENANCE	52.68	
					G	11-111-4220-070-000-0000	COPIER MAINTENANCE	127.34	

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					G	11-111-4220-070-000-0000	COPIER MAINTENANCE	319.53	
					G	11-111-4220-070-000-0000	COPIER MAINTENANCE	104.19	
					G	11-111-4220-071-000-0000	COPIER MAINTENANCE	191.41	
					G	11-111-4220-071-000-0000	COPIER MAINTENANCE	8.97	
					G	11-111-4220-071-000-0000	COPIER MAINTENANCE	46.52	
					G	11-111-4220-085-000-0000	COPIER MAINTENANCE	18.01	
					G	11-111-4220-085-000-0000	COPIER MAINTENANCE	54.07	
					G	11-111-4220-085-000-0000	COPIER MAINTENANCE	11.99	
					G	11-112-4220-023-000-0000	COPIER MAINTENANCE	10.06	
					G	11-112-4220-023-000-0000	COPIER MAINTENANCE	48.00	
					G	11-112-4220-023-000-0000	COPIER MAINTENANCE	14.22	
					G	11-112-4220-023-000-0000	COPIER MAINTENANCE	48.60	
					G	11-112-4220-023-000-0000	COPIER MAINTENANCE	7.70	
					G	11-112-4220-023-000-0000	COPIER MAINTENANCE	21.98	
					G	11-112-4220-024-000-0000	COPIER MAINTENANCE	12.05	
					G	11-112-4220-024-000-0000	COPIER MAINTENANCE	12.99	
					G	11-112-4220-024-000-0000	COPIER MAINTENANCE	6.89	
					G	11-112-4220-024-000-0000	COPIER MAINTENANCE	5.11	
					G	11-112-4220-024-000-0000	COPIER MAINTENANCE	40.09	
					G	11-112-4220-024-000-0000	COPIER MAINTENANCE	84.38	
					G	11-112-4220-027-000-0000	COPIER MAINTENANCE	6.11	
					G	11-112-4220-027-000-0000	COPIER MAINTENANCE	22.54	
					G	11-112-4220-027-000-0000	COPIER MAINTENANCE	151.96	
					G	11-112-4220-027-000-0000	COPIER MAINTENANCE	31.02	
					G	11-113-4220-022-000-0000	COPIER MAINTENANCE	55.90	
					G	11-113-4220-022-000-0000	COPIER MAINTENANCE	34.68	
					G	11-113-4220-022-000-0000	COPIER MAINTENANCE	54.25	
					G	11-113-4220-022-000-0000	COPIER MAINTENANCE	7.50	
					G	11-113-4220-022-000-0000	COPIER MAINTENANCE	42.18	
					G	11-113-4220-022-000-0000	COPIER MAINTENANCE	9.53	
					G	11-113-4220-022-000-0000	COPIER MAINTENANCE	203.27	
					G	11-113-4220-022-000-0000	COPIER MAINTENANCE	105.83	
					G	11-113-4220-022-000-0000	COPIER MAINTENANCE	7.51	
					G	11-113-4220-022-000-0000	COPIER MAINTENANCE	22.91	
					G	11-113-4220-026-000-0000	COPIER MAINTENANCE	58.13	
					G	11-113-4220-026-000-0000	COPIER MAINTENANCE	107.24	
					G	11-113-4220-026-000-0000	COPIER MAINTENANCE	2.60	
					G	11-113-4220-026-000-0000	COPIER MAINTENANCE	24.07	

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					G	11-113-4220-026-000-0000	COPIER MAINTENANCE	12.33	
					G	11-113-4220-026-000-0000	COPIER MAINTENANCE	52.53	
					G	11-113-4220-026-000-0000	COPIER MAINTENANCE	88.22	
					G	11-113-4220-026-000-0000	COPIER MAINTENANCE	2.19	
					G	11-127-4220-029-000-0000	COPIER MAINTENANCE	13.09	
					G	11-127-4220-029-000-0000	COPIER MAINTENANCE	113.59	
					G	11-127-4220-029-000-0000	COPIER MAINTENANCE	51.70	
					G	11-221-4220-006-000-0000	COPIER LEASE	9.04	
					G	11-221-4220-006-000-0000	COPIER LEASE	360.50	
					G	11-221-4220-006-000-0000	COPIER LEASE	209.83	
					G	11-221-4220-006-000-0000	COPIER LEASE	175.36	
					G	11-221-4220-006-000-0000	COPIER LEASE	5.89	
					G	11-221-4220-006-000-0000	COPIER LEASE	46.96	
					G	11-221-4220-006-000-0000	COPIER LEASE	3.43	
					G	11-226-4220-069-000-0021	COPIER MAINTENANCE - VIRTUAL	34.21	
					G	11-226-4220-069-000-0021	COPIER MAINTENANCE - VIRTUAL	2.20	
					G	11-226-4220-069-000-0021	COPIER MAINTENANCE - VIRTUAL	8.08	
					G	11-226-4220-069-000-0021	COPIER MAINTENANCE - VIRTUAL	6.29	
					G	11-261-4220-014-800-0000	RENTAL OF EQUIPMENT	48.32	
					G	11-271-4220-011-000-0000	COPIER MAINTENANCE	98.01	5,390.36
672600	08/07/25	16550	REDFORD UNION SCHOOLS,	20231	C	G 11-231-7410-010-500-0000	AWARDS - HINES	25.00	25.00
672601	08/07/25	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	JUL 21 - AUG 20, 2025 - ROOSV	178.85	
					G	11-261-3414-010-500-0000	JUL 21 - AUG 20, 2005 - JG	203.85	
					G	11-261-3414-010-500-0000	AUG 2 - SEP 1, 2025 - WLD	178.85	561.55
672602	08/07/25	16884	NICK A. JAMES	20222	C	F 21-283-3220-006-000-7645	EDCON - N. JAMES	429.65	429.65
672603	08/07/25	17136	PLANTE & MORAN CRESA LLC		G	11-231-3180-010-500-0000	AUDIT SERVICE - JUNE 2025	50,000.00	50,000.00
672604	08/07/25	17935	HUMANEX VENTURES LLC	20228	C	G 11-283-3140-010-500-0000	SERVICE CONTRACTS	15,500.00	
				20228	C	G 12-192-0013-000-000-0000	PRPAD EXP	15,500.00	31,000.00
672605	08/07/25	18099	BOLHOUSE LLC	20198	C	G 11-261-5992-014-800-0000	FAN MOTOR ASSEMBLY	4,078.00	4,078.00
672606	08/07/25	18183	KELLI HELPPIE	20233	C	X 21-213-3211-009-180-2170	JUNE MILEAGE - K. HELPPIE	29.74	
				20233	C	X 21-213-3211-009-270-2060	JUNE MILEAGE - K. HELPPIE	69.38	99.12
672607	08/07/25	18942	ADVANCED UNDERGROUND	20195	C	G 11-261-4910-014-805-0000	TAFT, GRAHAM VAC HOSE	2,450.00	2,450.00
672608	08/07/25	19228	DIANE GREEN	20225	C	F 21-283-3220-006-000-7645	EDCON - D. GREEN	351.40	351.40
672609	08/07/25	19255	RIVERSIDE INSIGHTS	20150	P	G 11-218-5111-009-008-2020	PROTOCOLS - TEACH CONSULTANT	1,976.05	
				20150	C	G 11-218-5111-009-008-2020	PROTOCOLS - TEACH CONSULTANT	6,328.30	8,304.35
672610	08/07/25	19464	TEACHERS' CURRICULUM	19947	C	G 11-112-5210-006-200-0000	TEXTBOOKS JR HIGH	4,662.00	
				19948	C	G 11-112-5210-006-200-0000	TEXTBOOKS JR HIGH	5,317.20	
				19949	C	G 11-112-5210-006-200-0000	TEXTBOOKS JR HIGH	1,890.00	11,869.20

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672611	08/07/25	20283	LANGUAGE LINE SERVICES INC	20234 C	X	21-122-3110-009-270-2060	EIS SERVICES - APRIL-JUNE 2025	124.95	124.95
672612	08/07/25	21159	NANCY E SCHULZ	20223 C	F	21-283-3220-006-000-7645	EDCON - N.SCHULZ	410.16	410.16
672613	08/07/25	21596	DTE ENERGY		G	11-261-5520-010-500-0000	QUARTERLY POLE RENT	677.95	677.95
672614	08/07/25	28929	JC EHRLICH CO INC	20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - FMS	55.97	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - WM	67.63	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - WM	61.80	185.40
672615	08/07/25	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	6/1-30/2025 - HICKS	1,143.06	1,143.06
672616	08/07/25	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INSURANCE	195.55	195.55
672617	08/07/25	50500	MADISON NATIONAL LIFE		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	5,728.97	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	4,504.66	10,233.63
672618	08/07/25	51090	MADONNA UNIVERSITY		G	11-127-3110-329-300-3000	VOIDED CHECK #671704	64,000.00	64,000.00
672619	08/07/25	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	1,334.50	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,808.25	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	20,154.06	
					G	12-461-2132-000-000-0000	ACCR F/B MESSA-HLTH	821.36	
					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,561.41	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	8,925.20	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	329.60	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,651.15	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	327.10	
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	100.74	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,463,997.00	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	100,155.30	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	45.39	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	87,618.10	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	11,714.78	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	6.85	1,703,550.
672620	08/07/25	54107	MICHIGAN SCHOOL BUSINESS	20238 C	G	11-252-7410-010-500-0000	MSBO - K. BRIESCHKE	150.00	150.00
672621	08/07/25	73570	SCHOOL SPECIALTY LLC	19862 C	G	11-241-5910-083-100-0000	GSRP OFFICE SUPPLIES	297.50	
					F	21-111-5110-006-000-7535	109443937 - EDISON	2,021.82	
					F	21-111-5110-006-000-7535	109476754 - GRAHAM	2,021.82	4,341.14
672622	08/07/25	85015	SCHOOL DIST OF THE CITY OF	20205 C	F	21-271-3313-006-000-6015	STU TRANSP-HOMELESS	482.72	482.72
672623	08/07/25	85151	WAYNE RESA	20237 C	G	11-232-3220-010-031-0000	WOMEN IN LEADERSHIP - C. COST	50.00	
					G	11-284-8220-030-500-0000	SEPT 2023 STUDENT COUNT	52,833.87	52,883.87
672624	08/07/25	92340	KIMBERLY DESORMEAU	20235 C	X	21-122-3210-009-270-2060	JUNE MILEAGE - K. DESORMEAU	54.73	54.73
672625	08/07/25	94145	CHERYL WHITE	20207 C	X	21-122-3210-009-270-2060	JUNE MILEAGE - C. WHITE	149.03	149.03
672626	08/07/25	MSC20	AALIYAH COBARRUBIAS		F	21-127-4911-022-000-4295	AALIYAH COBARRUBIAS	120.00	120.00
672627	08/07/25	MSC20	AALIYAH COBARRUBIAS		F	21-127-4911-022-000-4295	AALIYAH COBARRUBIAS	60.00	60.00

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672628	08/07/25	MSC20	ALDO HERNANDEZ		F	21-127-4911-022-000-4295	ALDO HERNANDEZ	120.00	120.00
672629	08/07/25	MSC20	ALDO HERNANDEZ		F	21-127-4911-022-000-4295	ALDO HERNANDEZ	60.00	60.00
672630	08/07/25	MSC20	ALEXANDER HERNANDEZ		F	21-127-4911-022-000-4295	ALEXANDER HERNANDEZ	60.00	60.00
672631	08/07/25	MSC20	ALEXANDER HERNANDEZ		F	21-127-4911-022-000-4295	ALEXANDER HERNANDEZ	60.00	60.00
672632	08/07/25	MSC20	ALEXANDRIA MACKO		F	21-127-4911-022-000-4295	ALEXANDRIA MACKO	60.00	60.00
672633	08/07/25	MSC20	ALEXANDRIA MACKO		F	21-127-4911-022-000-4295	ALEXANDRIA MACKO	60.00	60.00
672634	08/07/25	MSC20	AMARA KOUROUMA		F	21-127-4911-022-000-4295	AMARA KOUROUMA	60.00	60.00
672635	08/07/25	MSC20	AMARA KOUROUMA		F	21-127-4911-022-000-4295	AMARA KOUROUMA	60.00	60.00
672636	08/07/25	MSC20	ANGELA TRAN		F	21-127-4911-022-000-4295	ANGELA TRAN	60.00	60.00
672637	08/07/25	MSC20	ANGELA TRAN		F	21-127-4911-022-000-4295	ANGELA TRAN	60.00	60.00
672638	08/07/25	MSC20	ASHLYNN SCHEAR		F	21-127-4911-022-000-4295	ASHLYNN SCHEAR	60.00	60.00
672639	08/07/25	MSC20	ASHLYNN SCHEAR		F	21-127-4911-022-000-4295	ASHLYNN SCHEAR	60.00	60.00
672640	08/07/25	MSC20	ASPEN CLEMENTS		F	21-127-4911-022-000-4295	ASPEN CLEMENTS	60.00	60.00
672641	08/07/25	MSC20	ASPEN CLEMENTS		F	21-127-4911-022-000-4295	ASPEN CLEMENTS	60.00	60.00
672642	08/07/25	MSC20	AVA CLARK		F	21-127-4911-022-000-4295	AVA CLARK	60.00	60.00
672643	08/07/25	MSC20	AVA CLARK		F	21-127-4911-022-000-4295	AVA CLARK	60.00	60.00
672644	08/07/25	MSC20	BRANDON QUICK		F	21-127-4911-022-000-4295	BRANDON QUICK	60.00	60.00
672645	08/07/25	MSC20	BRANDON QUICK		F	21-127-4911-022-000-4295	BRANDON QUICK	60.00	60.00
672646	08/07/25	MSC20	BRIANA MOORE-MEADOWS		F	21-127-4911-022-000-4295	BRIANA MOORE-MEADOWS	60.00	60.00
672647	08/07/25	MSC20	BRIANNA YAPENDA		F	21-127-4911-022-000-4295	BRIANNA YAPENDA	60.00	60.00
672648	08/07/25	MSC20	CAIDENCE GOODMAN		F	21-127-4911-022-000-4295	CAIDENCE GOODMAN	60.00	60.00
672649	08/07/25	MSC20	CAMILA ALCANTARA		F	21-127-4911-022-000-4295	CAMILA ALCANTARA	60.00	60.00
672650	08/07/25	MSC20	CAMILA ALCANTARA		F	21-127-4911-022-000-4295	CAMILA ALCANTARA	60.00	60.00
672651	08/07/25	MSC20	CAMILA HERNANDEZ		F	21-127-4911-022-000-4295	CAMILA HERNANDEZ	60.00	60.00
672652	08/07/25	MSC20	CAMILA HERNANDEZ		F	21-127-4911-022-000-4295	CAMILA HERNANDEZ	60.00	60.00
672653	08/07/25	MSC20	D'JUAN MOSES		F	21-127-4911-022-000-4295	D'JUAN MOSES	60.00	60.00
672654	08/07/25	MSC20	D'JUAN MOSES		F	21-127-4911-022-000-4295	D'JUAN MOSES	60.00	60.00
672655	08/07/25	MSC20	DAMARCUS MASHATT		F	21-127-4911-022-000-4295	DAMARCUS MASHATT	60.00	60.00
672656	08/07/25	MSC20	DAMARCUS MASHATT		F	21-127-4911-022-000-4295	DAMARCUS MASHATT	60.00	60.00
672657	08/07/25	MSC20	DANIEL BAXTER		F	21-127-4911-022-000-4295	DANIEL BAXTER	60.00	60.00
672658	08/07/25	MSC20	DANIEL HERNANDEZ		F	21-127-4911-022-000-4295	DANIEL HERNANDEZ	60.00	60.00
672659	08/07/25	MSC20	DILLON SMITH		F	21-127-4911-022-000-4295	DILLON SMITH	60.00	60.00
672660	08/07/25	MSC20	DILLON SMITH		F	21-127-4911-022-000-4295	DILLON SMITH	60.00	60.00
672661	08/07/25	MSC20	EMILY GONZALEZ-NUNEZ		F	21-127-4911-022-000-4295	EMILY GONZALEZ-NUNEZ	60.00	60.00
672662	08/07/25	MSC20	EMILY GONZALEZ-NUNEZ		F	21-127-4911-022-000-4295	EMILY GONZALEZ-NUNEZ	60.00	60.00
672663	08/07/25	MSC20	EVAN OTOKITI		F	21-127-4911-022-000-4295	EVAN OTOKITI	60.00	60.00
672664	08/07/25	MSC20	GABRIELLE TROTTIER		F	21-127-4911-022-000-4295	GABRIELLE TROTTIER	60.00	60.00
672665	08/07/25	MSC20	GABRIELLE TROTTIER		F	21-127-4911-022-000-4295	GABRIELLE TROTTIER	60.00	60.00

August Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
672666	08/07/25	MSC20	GERMAIONI CABRAL		F	21-127-4911-022-000-4295	GERMAIONI CABRAL	60.00	60.00
672667	08/07/25	MSC20	GERMAIONI CABRAL		F	21-127-4911-022-000-4295	GERMAIONI CABRAL	60.00	60.00
672668	08/07/25	MSC20	HOLLIE MILLER		F	21-127-4911-022-000-4295	HOLLIE MILLER	60.00	60.00
672669	08/07/25	MSC20	HOLLIE MILLER		F	21-127-4911-022-000-4295	HOLLIE MILLER	60.00	60.00
672670	08/07/25	MSC20	IBRAHEEM ADEYEMI		F	21-127-4911-022-000-4295	IBRAHEEM ADEYEMI	60.00	60.00
672671	08/07/25	MSC20	JAMAL JACKSON, JR		F	21-127-4911-022-000-4295	JAMAL JACKSON, JR	60.00	60.00
672672	08/07/25	MSC20	JAMAL JACKSON, JR		F	21-127-4911-022-000-4295	JAMAL JACKSON, JR	60.00	60.00
672673	08/07/25	MSC20	JANETTE GONZALEZ		F	21-127-4911-022-000-4295	JANETTE GONZALEZ	60.00	60.00
672674	08/07/25	MSC20	JANETTE GONZALEZ		F	21-127-4911-022-000-4295	JANETTE GONZALEZ	60.00	60.00
672675	08/07/25	MSC20	JAYLA JENNINGS		F	21-127-4911-022-000-4295	JAYLA JENNINGS	60.00	60.00
672676	08/07/25	MSC20	JAYLA JENNINGS		F	21-127-4911-022-000-4295	JAYLA JENNINGS	60.00	60.00
672677	08/07/25	MSC20	JESSICA GONZALEZ		F	21-127-4911-022-000-4295	JESSICA GONZALEZ	60.00	60.00
672678	08/07/25	MSC20	JESSICA GONZALEZ		F	21-127-4911-022-000-4295	JESSICA GONZALEZ	60.00	60.00
672679	08/07/25	MSC20	JESSICAH CHILES		F	21-127-4911-022-000-4295	JESSICAH CHILES	60.00	60.00
672680	08/07/25	MSC20	JESSICAH CHILES		F	21-127-4911-022-000-4295	JESSICAH CHILES	60.00	60.00
672681	08/07/25	MSC20	JILL PATEL		F	21-127-4911-022-000-4295	JILL PATEL	60.00	60.00
672682	08/07/25	MSC20	JILL PATEL		F	21-127-4911-022-000-4295	JILL PATEL	60.00	60.00
672683	08/07/25	MSC20	JONATHAN MUNOZ-MEJIA		F	21-127-4911-022-000-4295	JONATHAN MUNOZ-MEJIA	60.00	60.00
672684	08/07/25	MSC20	JONATHAN MUNOZ-MEJIA		F	21-127-4911-022-000-4295	JONATHAN MUNOZ-MEJIA	60.00	60.00
672685	08/07/25	MSC20	JORDAN KENNE		F	21-127-4911-022-000-4295	JORDAN KENNE	60.00	60.00
672686	08/07/25	MSC20	JORDAN KENNE		F	21-127-4911-022-000-4295	JORDAN KENNE	60.00	60.00
672687	08/07/25	MSC20	JOSHUA HART		F	21-127-4911-022-000-4295	JOSHUA HART	60.00	60.00
672688	08/07/25	MSC20	JOSHUA HART		F	21-127-4911-022-000-4295	JOSHUA HART	60.00	60.00
672689	08/07/25	MSC20	JOURDAN MAXWELL		F	21-127-4911-022-000-4295	JOURDAN MAXWELL	60.00	60.00
672690	08/07/25	MSC20	JOURDAN MAXWELL		F	21-127-4911-022-000-4295	JOURDAN MAXWELL	60.00	60.00
672691	08/07/25	MSC20	JUSTIN BUTLER		F	21-127-4911-022-000-4295	JUSTIN BUTLER	60.00	60.00
672692	08/07/25	MSC20	JUSTIN BUTLER		F	21-127-4911-022-000-4295	JUSTIN BUTLER	60.00	60.00
672693	08/07/25	MSC20	KRYSTAL QUICK		F	21-127-4911-022-000-4295	KRYSTAL QUICK	60.00	60.00
672694	08/07/25	MSC20	KRYSTAL QUICK		F	21-127-4911-022-000-4295	KRYSTAL QUICK	60.00	60.00
672695	08/07/25	MSC20	KYLEE RHINEHART		F	21-127-4911-022-000-4295	KYLEE RHINEHART	60.00	60.00
672696	08/07/25	MSC20	KYLEE RHINEHART		F	21-127-4911-022-000-4295	KYLEE RHINEHART	60.00	60.00
672697	08/07/25	MSC20	LANCE CARLSON		F	21-127-4911-022-000-4295	LANCE CARLSON	60.00	60.00
672698	08/07/25	MSC20	LANCE CARLSON		F	21-127-4911-022-000-4295	LANCE CARLSON	60.00	60.00
672699	08/07/25	MSC20	LAYLAH BROWN		F	21-127-4911-022-000-4295	LAYLAH BROWN	60.00	60.00
672700	08/07/25	MSC20	LAYLAH BROWN		F	21-127-4911-022-000-4295	LAYLAH BROWN	60.00	60.00
672701	08/07/25	MSC20	LILITH MCMAHEN		F	21-127-4911-022-000-4295	LILITH MCMAHEN	60.00	60.00
672702	08/07/25	MSC20	LILITH MCMAHEN		F	21-127-4911-022-000-4295	LILITH MCMAHEN	60.00	60.00
672703	08/07/25	MSC20	LIV FUQUA		F	21-127-4911-022-000-4295	LIV FUQUA	60.00	60.00

August Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
672704	08/07/25	MSC20	LIV FUQUA		F	21-127-4911-022-000-4295	LIV FUQUA	60.00	60.00
672705	08/07/25	MSC20	LUCIENNE JOHNSTON		F	21-127-4911-022-000-4295	LUCIENNE JOHNSTON	60.00	60.00
672706	08/07/25	MSC20	LUCIENNE JOHNSTON		F	21-127-4911-022-000-4295	LUCIENNE JOHNSTON	60.00	60.00
672707	08/07/25	MSC20	LYRIC KINDRED		F	21-127-4911-022-000-4295	LYRIC KINDRED	60.00	60.00
672708	08/07/25	MSC20	LYRIC KINDRED		F	21-127-4911-022-000-4295	LYRIC KINDRED	60.00	60.00
672709	08/07/25	MSC20	MADISYN GLAZE		F	21-127-4911-022-000-4295	MADISYN GLAZE	60.00	60.00
672710	08/07/25	MSC20	MADISYN GLAZE		F	21-127-4911-022-000-4295	MADISYN GLAZE	60.00	60.00
672711	08/07/25	MSC20	MARCUS SCOTT		F	21-127-4911-022-000-4295	MARCUS SCOTT	60.00	60.00
672712	08/07/25	MSC20	MARCUS SCOTT		F	21-127-4911-022-000-4295	MARCUS SCOTT	60.00	60.00
672713	08/07/25	MSC20	MARIA HERRERA-IBARRA		F	21-127-4911-022-000-4295	MARIA HERRERA-IBARRA	60.00	60.00
672714	08/07/25	MSC20	MARIANA CRUZ		F	21-127-4911-022-000-4295	MARIANA CRUZ	60.00	60.00
672715	08/07/25	MSC20	MARIANA CRUZ		F	21-127-4911-022-000-4295	MARIANA CRUZ	60.00	60.00
672716	08/07/25	MSC20	MELANIE GONZALEZ		F	21-127-4911-022-000-4295	MELANIE GONZALEZ	60.00	60.00
672717	08/07/25	MSC20	MELANIE GONZALEZ		F	21-127-4911-022-000-4295	MELANIE GONZALEZ	60.00	60.00
672718	08/07/25	MSC20	NATHAN FOKAM, JR		F	21-127-4911-022-000-4295	NATHAN FOKAM, JR	60.00	60.00
672719	08/07/25	MSC20	NATHAN FOKAM, JR		F	21-127-4911-022-000-4295	NATHAN FOKAM, JR	60.00	60.00
672720	08/07/25	MSC20	OMAR HERNANDEZ		F	21-127-4911-022-000-4295	OMAR HERNANDEZ	60.00	60.00
672721	08/07/25	MSC20	OMAR HERNANDEZ		F	21-127-4911-022-000-4295	OMAR HERNANDEZ	60.00	60.00
672722	08/07/25	MSC20	QUINN CORREA		F	21-127-4911-022-000-4295	QUINN CORREA	60.00	60.00
672723	08/07/25	MSC20	TASHIFA MEHMOOD		F	21-127-4911-022-000-4295	TASHIFA MEHMOOD	60.00	60.00
672724	08/07/25	MSC20	TASHIFA MEHMOOD		F	21-127-4911-022-000-4295	TASHIFA MEHMOOD	60.00	60.00
672725	08/07/25	MSC20	TIA SANTIAGO		F	21-127-4911-022-000-4295	TIA SANTIAGO	60.00	60.00
672726	08/07/25	MSC20	TIA SANTIAGO		F	21-127-4911-022-000-4295	TIA SANTIAGO	60.00	60.00
672727	08/07/25	MSC20	TRACY PHAN		F	21-127-4911-022-000-4295	TRACY PHAN	60.00	60.00
672728	08/07/25	MSC20	TYLAN SAFFORD		F	21-127-4911-022-000-4295	TYLAN SAFFORD	60.00	60.00
672729	08/07/25	MSC20	TYLAN SAFFORD		F	21-127-4911-022-000-4295	TYLAN SAFFORD	60.00	60.00
672730	08/07/25	MSC20	ULISES CRUZ-VARONA		F	21-127-4911-022-000-4295	ULISES CRUZ-VARONA	60.00	60.00
672731	08/07/25	MSC20	ULISES CRUZ-VARONA		F	21-127-4911-022-000-4295	ULISES CRUZ-VARONA	60.00	60.00
672732	08/07/25	MSC20	VANESSA KINSEY		F	21-127-4911-022-000-4295	VANESSA KINSEY	60.00	60.00
672733	08/07/25	MSC20	VANESSA KINSEY		F	21-127-4911-022-000-4295	VANESSA KINSEY	60.00	60.00
672734	08/07/25	MSC20	VANESSA SANTIAGO		F	21-127-4911-022-000-4295	VANESSA SANTIAGO	60.00	60.00
672735	08/07/25	MSC20	VANESSA SANTIAGO		F	21-127-4911-022-000-4295	VANESSA SANTIAGO	60.00	60.00
672736	08/07/25	MSC20	YUSRA AKINTANDE		F	21-127-4911-022-000-4295	YUSRA AKINTANDE	60.00	60.00
672737	08/07/25	MSC20	YUSRA AKINTANDE		F	21-127-4911-022-000-4295	YUSRA AKINTANDE	60.00	60.00
672738	08/15/25	02160	REPUBLIC SERVICES	19991 P	G	11-261-4913-012-700-0000	GARBAGE	20,179.38	20,179.38
672739	08/15/25	06222	ARTMAN'S NURSERY INC	20248 C	G	11-261-5913-012-700-0000	MULCH - WM, HICKS, JG	3,479.35	3,479.35
672740	08/15/25	12391	NORTHERN MICH UNIV	20330 C	F	21-221-3190-006-000-4456	TUITION FEES	65,736.45	65,736.45
672741	08/15/25	12980	CDW-G	19978 C	G	11-284-5910-000-000-0000	LIEBERT BRACKETS	682.24	682.24

August Check Register

Wayne-Westland Schools

Type of Checks: All
Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
672742	08/15/25	13762	MICHIGAN INTERSCHOLASTIC	20301 C	G	11-293-3220-026-300-0000	25/26 ADMIN ASST MIAAA MEMBERS	55.00	
				20303 C	G	11-293-7410-026-300-0000	25/26 REG MIAAA MEMBERSHIP - J	200.00	255.00
672743	08/15/25	14166	BOSTON TILE AND TERRAZZO CO	20251 C	G	11-261-4111-014-800-0000	PUR REPAIR/GEN MAINT	2,150.00	2,150.00
672744	08/15/25	14176	NANKIN HARDWARE	20328 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	12.73	
				20250 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	38.20	
				20328 P	G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	12.73	
				20328 C	G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	12.73	
				20250 C	G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	16.72	93.11
672745	08/15/25	14439	COMPETITIVE CHEER COACHES	20244 C	G	11-293-3220-026-300-0000	25/26 MEMBERSHIP - B. HYLTON	75.00	75.00
672746	08/15/25	14999	FLEETPRIDE	20246 P	G	11-271-5730-011-700-0000	VALVE	113.98	
				20246 C	G	11-271-5730-011-700-0000	AIR FILTERS	538.30	652.28
672747	08/15/25	15497	STATE OF MICHIGAN	20316 C	G	11-261-7410-014-800-0000	HICKS ELEVATOR	293.55	293.55
672748	08/15/25	15638	CINTAS	20247 C	G	11-271-5912-011-700-0000	MECHANIC UNIFORMS	66.95	
				20278 C	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORTATION	66.95	133.90
672749	08/15/25	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	TELEPHONE - ELLIOTT	178.85	
					G	11-261-3414-010-500-0000	TELEPHONE - HAMILTON	352.70	
					G	11-261-3414-010-500-0000	TELEPHONE - STOTT	168.85	
					G	11-261-3414-010-500-0000	TELEPHONE - HOOVER/WWIA	161.85	
					G	11-261-3414-010-500-0000	TELEPHONE - WM	268.85	
					G	11-261-3414-010-500-0000	TELEPHONE - GRAHAM	228.85	
					G	11-261-3414-010-500-0000	TELEPHONE - SCHW	228.85	
					G	11-261-3414-010-500-0000	TELEPHONE - FMS	178.85	1,767.65
672750	08/15/25	17201	CONTRACTOR'S PIPE AND SUPPLY	20252 P	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	579.61	
				20252 C	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	2,173.39	2,753.00
672751	08/15/25	17619	MIDWEST MOTOR SUPPLY CO INC	20276 P	G	11-271-5730-011-700-0000	BUS PARTS	428.61	
				20276 C	G	11-271-5730-011-700-0000	BUS PARTS	369.91	798.52
672752	08/15/25	17823	RICOH USA INC	20264 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	77.74	
				20331 C	G	11-282-4220-010-035-0000	COMM. PRINT SHOP - EQUIP LEASE	13,562.70	13,640.44
672753	08/15/25	18026	ACI PARTS WAREHOUSE	20279 C	G	11-271-5730-011-700-2020	BUS SUPPLIES	394.85	394.85
672754	08/15/25	18241	CANIFF ELECTRIC SUPPLY CO INC	20253 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	49.00	
				20253 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	352.80	
				20253 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	1,107.40	
				20253 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	346.50	
				20253 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	840.00	2,695.70
672755	08/15/25	18651	DAVID ARMBRUSTER	20333 C	G	11-291-5990-022-300-0000	BAND DRILLS	3,500.00	3,500.00
672756	08/15/25	18942	ADVANCED UNDERGROUND	20335 C	G	11-261-4115-014-800-0000	VARIOUS LOCATIONS - JETTER	7,666.25	7,666.25
672757	08/15/25	19159	RFP CAPITAL LLC	20302 C	S	62-431-0050-026-000-0000	PICTURES	60.00	60.00
672758	08/15/25	19309	PPM TREE SERVICE & ARBOR	20257 P	G	11-261-4115-014-800-0000	TREE REMOVAL - HAMILTON	3,050.00	

August Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20257 C	G	11-261-4115-014-800-0000	TREE TRIM - JG	1,250.00	4,300.00
672759	08/15/25	19612	AMERIGAS PROPANE LP	20282 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FUEL	2,411.89	2,411.89
672760	08/15/25	19795	CROWN EQUIPMENT	20254 C	G	11-261-4121-014-800-0000	PLANNED MAINTENANCE	206.00	206.00
672761	08/15/25	20022	JUDY CIESLAK	20325 C	F	21-331-3190-006-111-4560	WILDWOOD BACK TO SCHOOL -	1,025.00	1,025.00
672762	08/15/25	20084	SCS INDUSTRIES LLC	20266 C	S	62-431-0042-026-000-0000	BANNERS	1,375.00	1,375.00
672763	08/15/25	20194	BRIAN VELLA	20324 C	C	22-103-0000-005-000-0000	START UP FOR 25/26 SY	1,218.00	1,218.00
672764	08/15/25	20204	DOCUSIGN INC LOCKBOX	20263 C	X	21-122-5110-109-270-2060	E-SIGNATURE PRO EDITION	7,728.00	7,728.00
672765	08/15/25	20283	LANGUAGE LINE SERVICES INC	20306 C	G	11-122-3110-009-194-2020	LANGUAGE LINE SRV FOR APRIL 20	868.09	
				20262 C	X	21-122-3110-009-270-2060	EIS LANGUAGE LINE SERVICES	8.40	876.49
672766	08/15/25	20463	HONEST GAME CORPORATION	19939 C	G	11-113-3450-006-000-0000	HS - SOFTWARE	15,947.70	15,947.70
672767	08/15/25	20780	DECKER EQUIPMENT	20255 C	G	11-261-5991-014-800-0000	PARTS	308.89	308.89
672768	08/15/25	20981	JACK DEMMER FORD INC	20283 C	G	11-271-5730-011-700-0000	23 FORD TRANSIT	1,300.00	1,300.00
672769	08/15/25	21158	DAVID POOLE	20332 C	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT - WM	7,160.00	7,160.00
672770	08/15/25	21163	JUMP PARTY	20329 C	F	21-331-3190-006-111-4560	WILDWOOD OPEN HOUSE	988.45	988.45
672771	08/15/25	28929	JC EHRLICH CO INC	20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - AMS	55.97	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - AMS	55.97	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - HOOVER	59.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - JG	58.30	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - ROOS	59.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - SCHW	59.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - SMS	55.97	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - TAFT	59.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - TRANSP	59.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - VOTECH	27.98	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - VOTECH	27.98	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - WALKER	59.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - B&G	59.47	698.46
672772	08/15/25	29230	EVER KOLD REFRIGERATION	20323 C	C	21-297-4122-005-000-0000	COOLER REPAIR - EDISON	617.00	617.00
672773	08/15/25	39560	HOEKSTRA TRANSPORTATION INC	20322 C	G	11-271-5730-011-700-0000	FUEL FILTER KIT	223.98	223.98
672774	08/15/25	41670	IMPERIAL PRESS INC	20265 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	507.47	
				20265 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	521.88	1,029.35
672775	08/15/25	52590	MI ASSOC OF SCHOOL BOARDS		G	11-231-3220-010-030-0000	2025 MASB ANNUAL LEADERSHIP -	1,065.00	1,065.00
672776	08/15/25	53494	MICHIGAN HIGH SCHOOL ATHLETIC	20261 C	G	11-293-3220-026-300-0000	CAP LEVEL 1 MHSAA MEMBERSHIP -	60.00	60.00
672777	08/15/25	54107	MICHIGAN SCHOOL BUSINESS		G	11-252-3220-010-500-0000	MSBO - A. OSTRANDER	385.00	385.00
672778	08/15/25	72210	SAFETY-KLEEN SYSTEMS INC	20259 C	G	11-261-4115-014-800-0000	WASHER PARTS	234.30	234.30
672779	08/15/25	73022	SCHOLASTIC READING CLUB	18771 P	F	21-111-5110-065-000-7645	SUPPLIES - ROOSVLT - TITLE II	16.24	16.24
672780	08/15/25	73038	SCHOLASTIC MAGAZINES	20309 P	G	11-113-5111-022-300-0000	NY TIMES - WM - G. FRETENBOROU	593.34	
				20309 C	G	11-113-5111-022-300-0000	SCHOLASTIC ACTION - WM - J. HE	175.82	769.16

August Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
672781	08/15/25	79785	THERMAL-NETICS INC	20320 P	G	11-261-5992-014-800-0000	PARTS - TAFT	1,196.65	
				20320 C	G	11-261-5992-014-800-0000	PARTS - TAFT	2,257.53	3,454.18
672782	08/15/25	85151	WAYNE RESA		G	11-113-3110-069-300-0000	GRADUATION ALLIANCE	34,473.60	34,473.60
672783	08/15/25	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	1,197.45	1,197.45
672784	08/15/25	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	1,083.91	1,083.91
672785	08/15/25	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	1,184.24	1,184.24
672786	08/15/25	PW131	ROOSEN VARCHETTI & OLIVIER		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	406.77	406.77
672787	08/15/25	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	536.85	
					G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	457.11	993.96
672788	08/15/25	PW592	WWCSD FOUNDATION FOR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	255.50	255.50
672789	08/15/25	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	273.46	273.46
672790	08/22/25	00075	ASSOC FOR CAREER & TECHNICAL	20358 C	G	11-127-7410-029-300-0000	ACTE 25/26 MEMBERSHIP - S. BIG	200.00	200.00
672791	08/22/25	02125	ALLIED INC	20375 P	G	11-127-4129-029-336-5620	SERVICE LABOR	159.96	
				20375 C	G	11-127-4129-029-336-5620	EQU REPAIR/AUTO BODY	1,204.96	
				20375 P	G	11-127-5110-029-336-5620	JOB SUPPLIES	25.00	
				20375 C	G	11-127-5110-029-336-5620	JOB SUPPLIES	25.00	1,414.92
672792	08/22/25	06222	ARTMAN'S NURSERY INC	20387 C	G	11-261-5913-012-700-0000	Mulch - Schw and Elliott	989.82	989.82
672793	08/22/25	11122	JPMORGAN CHASE BANK NA	20269 C	G	12-402-0005-000-000-0000	MONTHLY C/C PURCHASES	32,681.40	32,681.40
672794	08/22/25	12211	MI PUPIL ACCOUNTING &		G	11-232-3220-010-033-0001	MPAAA FALLA 25 CONFERENCE - R.	450.00	450.00
672795	08/22/25	12708	WYANDOTTE PUBLIC SCHOOLS	20378 C	G	11-293-7910-026-000-0000	WAYNE COUNTY WRESTLING FEE -	250.00	250.00
672796	08/22/25	13451	ROCHESTER 100 INC	20300 C	G	11-111-5110-058-100-0000	TEACH SUPP - SCHW	800.00	
				19864 C	G	11-111-5110-063-100-0000	TEACH SUPP - HAMILTON	800.00	
				19996 C	G	11-111-5110-085-100-0000	TEACH SUPP - HICKS	832.00	2,432.00
672797	08/22/25	14125	HURON CLINTON METROPOLITAN	20403 C	G	11-293-7910-022-000-0000	KLAA GIRLS PRE-SEASON GOLF - W	318.00	318.00
672798	08/22/25	14176	NANKIN HARDWARE	20386 P	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	19.68	
				20386 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	11.58	31.26
672799	08/22/25	14258	ASCD	20369 C	G	11-232-7410-010-031-0000	ASCD MEMBERSHIP DUE - S.	79.00	79.00
672800	08/22/25	14483	SUPERIOR TURBO & INJECTION	20360 C	G	11-271-5730-011-700-0000	BUS PARTS	353.78	353.78
672801	08/22/25	14524	JAMES E JONES	20351 C	F	21-216-3110-071-000-7535	BASKETBALL JONES ASSEMBLY -	1,500.00	1,500.00
672802	08/22/25	14999	FLEETPRIDE	20361 P	G	11-271-5730-011-700-0000	BUS PARTS	1,189.93	
				20361 P	G	11-271-5730-011-700-0000	BUS PARTS	1,196.91	
				20361 C	G	11-271-5730-011-700-0000	BUS PARTS	(203.00)	2,183.84
672803	08/22/25	15638	CINTAS	20362 P	G	11-271-5912-011-700-0000	MECHANIC BOOTS -	151.90	
				20362 C	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORTATION	66.95	218.85
672804	08/22/25	16324	STUDIES WEEKLY INC	19940 C	G	11-221-5110-006-506-0000	TEACHING SUPPLIES - WILDWOOD	28,187.27	
				19953 C	G	11-221-5110-006-506-0000	TEACHING SUPPLIES - SCHW	746.25	28,933.52
672805	08/22/25	16750	BLUUM OF MINNESOTA LLC	19188 C	F	21-111-5110-071-000-6015	SUPPLIES - SUPPLEMENTAL	624.00	624.00
672806	08/22/25	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	8/12/25 - 9/11/25 - AMS	178.85	

August Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3414-010-500-0000	8/12/25 - 9/11/25 - WALKER	161.85	
					G	11-261-3414-010-500-0000	8/10/25 - 9/9/25 - TAFT	178.85	
					G	11-261-3414-010-500-0000	8/20/25 - 9/19/25 - VOTECH	423.82	
					G	11-261-3414-010-500-0000	6/25/25 - 7/24/25 - HICKS	178.85	
					G	11-261-3414-010-500-0000	7/25/25- 9/24/25 - HICKS	357.70	1,479.92
672807	08/22/25	17201	CONTRACTOR'S PIPE AND SUPPLY	20396 P	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	219.34	
				20396 C	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	932.36	1,151.70
672808	08/22/25	17365	SOUTH REDFORD SCHOOL	20368 P	F	21-271-3313-006-000-3066	STU TRANSP-HOMELESS	675.00	
				20368 C	F	21-271-3313-006-000-3066	STU TRANSP-HOMELESS	355.76	
				20390 C	F	21-271-3313-006-000-3066	STU TRANSP-HOMELESS	472.50	
				20368 P	F	21-271-3313-006-000-6015	STU TRANSP-HOMELESS	184.24	
				20368 C	F	21-271-3313-006-000-6015	STU TRANSP-HOMELESS	607.50	2,295.00
672809	08/22/25	17619	MIDWEST MOTOR SUPPLY CO INC	20363 C	G	11-271-5730-011-700-0000	BUS PARTS	369.63	369.63
672810	08/22/25	18044	MILLER CANFIELD PADDOCK &		G	11-231-3170-010-500-0000	LEGAL SER - JULY 2025	552.00	552.00
672811	08/22/25	18241	CANIFF ELECTRIC SUPPLY CO INC	20395 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	409.25	
				20395 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	48.45	
				20395 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	448.02	
				20395 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	505.09	
				20395 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	915.82	
				20395 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	918.60	
				20395 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	409.25	
				20395 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	464.17	
				20395 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	548.41	
				20395 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	199.63	
				20395 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	339.08	
				20395 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	284.20	
				20395 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	515.48	6,005.45
672812	08/22/25	18617	DON NICHOLSON ENTERPRISES,	20357 C	G	11-127-3910-029-300-0000	ADVERTISING - WESTLAND	400.00	400.00
672813	08/22/25	18711	LAVON TYREIE THOMPSON	20404 C	S	62-431-0011-029-000-0000	SUNSHINE/RAINBOWS YR END	603.00	603.00
672814	08/22/25	19075	MAC SALES AND SERVICE INC	20376 C	G	11-127-4129-029-336-5850	WELDING-EQUIP REPAIR - VOTECH	3,200.00	3,200.00
672815	08/22/25	19732	KONE CHICAGO	20371 C	A	41-456-6220-026-100-2003	BLDG IMPROVE-JGHS	4,191.50	
				20371 C	A	41-456-6220-085-100-2003	BLDG IMPROVE-HICKS	4,191.50	8,383.00
672816	08/22/25	19795	CROWN EQUIPMENT	20374 P	G	11-261-4121-014-800-0000	PLANNED MAINTENANCE- FOOD	124.00	
				20374 C	G	11-261-4121-014-800-0000	PLANNED MAINTENANCE - FOOD	124.00	248.00
672817	08/22/25	20103	DJS LAWN SERVICE LLC	20399 P	G	11-261-4115-014-800-0000	PUR REPAIR/GROUNDS -	614.00	
				20399 P	G	11-261-4115-014-800-0000	PUR REPAIR/GROUNDS - BEACON -	1,056.00	
				20399 C	G	11-261-4115-014-800-0000	PUR REPAIR/GROUNDS - CHERRY	308.00	1,978.00
672818	08/22/25	20223	KEVIN HAILEY	20393 C	F	21-331-3190-006-111-4560	BACK TO SCHOOL EVENT - HICKS	300.00	300.00

August Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
672819	08/22/25	20228	GRADUATION ALLIANCE INC	20402 C	G	11-113-3110-069-300-0000	GRADUATION ALLIANCE	89.00	
				20402 C	F	21-125-3110-006-000-3065	CONTR. SRVS. - GRAD ALLIANCE	29,212.10	29,301.10
672820	08/22/25	20453	KONA ICE OF YPSILANTI	20380 C	F	21-331-3190-006-112-4560	KONA ICE	1,280.00	1,280.00
672821	08/22/25	20602	INSULATED GLASS SYSTEMS	20384 P	G	11-261-5916-012-700-0000	GLASS REPLACEMENT - AMS	231.34	
				20384 C	G	11-261-5916-012-700-0000	GLASS REPLACEMENT - JG	492.04	723.38
672822	08/22/25	21118	MICHELLE KEMP	20365 C	F	21-331-3190-006-111-4560	BACK TO SCHOOL PETTING ZOO - H	1,925.00	1,925.00
672823	08/22/25	21161	CAMP LEELANAU & KOHAHNA FDN	20359 C	F	21-371-5112-006-000-7546	OUTDOOR FACILITY USE	1,500.00	1,500.00
672824	08/22/25	21165	LOS DOS AMIGOS TACO TRUCK	20382 C	F	21-331-3190-006-111-4560	BACK TO SCHOOL EVENT - HICKS	2,000.00	2,000.00
672825	08/22/25	21166	AMY AGIUS	20383 C	F	21-331-3190-006-111-4560	BACK TO SCHOOL EVENT -	4,500.00	4,500.00
672826	08/22/25	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY - B&G	2,098.36	
					G	11-261-5520-012-700-0000	ELECTRICITY - WM	32.05	
					G	11-261-5520-012-700-0000	ELECTRICITY - JG	37.29	2,167.70
672827	08/22/25	21596	DTE ENERGY		G	11-261-5520-012-700-0000	STREET LIGHTS - JULY	2,162.94	2,162.94
672828	08/22/25	28929	JC EHRLICH CO INC	20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - AMS	55.97	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - FMS	55.97	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - GRAHAM	59.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - HAMILTON	59.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - HICKS	59.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - SMS	55.97	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - WM	61.80	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - VOTECH	59.47	467.59
672829	08/22/25	29230	EVER KOLD REFRIGERATION	20379 P	C	21-297-4122-005-000-0000	FREEZER REPAIR - VOTECH	1,584.00	
				20379 C	C	21-297-4122-005-000-0000	FREEZER REPAIR - VOTECH	6,185.00	7,769.00
672830	08/22/25	36020	GRAND TRAVERSE RESORT & SPA		G	11-231-3220-010-030-0000	BOARD OF ED: WK SHOP CF TR - A	712.60	712.60
672831	08/22/25	41670	IMPERIAL PRESS INC	20352 C	G	11-282-3610-010-035-0000	BLANK LINEN COVER	521.88	521.88
672832	08/22/25	46950	LAWSON PRODUCTS INC	20400 P	G	11-261-5991-014-800-0000	DRILL BITS	12.06	
				20400 C	G	11-261-5991-014-800-0000	SUPPLIES	308.71	320.77
672833	08/22/25	54343	BD OF TRUSTEES OF MI STATE		G	11-252-3220-010-500-0000	MSBO - A. OSTRANDER	144.45	144.45
672834	08/22/25	54870	MIDDLE CITIES EDUCATION	20381 C	G	11-232-7410-010-031-0000	MI ALLIANCE DUES 25/26 SY	12,750.00	12,750.00
672835	08/22/25	64400	PARKWAY SERVICES INC	20348 C	G	11-293-4220-022-300-0000	EQUIPMENT RENTAL/PORTA JOHN -	500.00	
				20349 C	G	11-293-4220-022-300-0000	EQUIPMENT RENTAL/PORTA JOHN -	750.00	1,250.00
672836	08/22/25	64880	PEARSON EDUCATION INC	19937 P	G	11-113-5210-006-300-0000	TEXTBOOKS - WM	16,692.90	
				19937 P	G	11-113-5210-006-300-0000	TEXTBOOKS - WM	296.94	
				19937 C	G	11-113-5210-006-300-0000	TEXTBOOKS - SHIPPING	1,359.19	18,349.03
672837	08/22/25	66077	PITNEY BOWES	20356 C	G	11-113-4220-026-300-0000	RENTAL OF EQUIP - MAIL	739.05	739.05
672838	08/22/25	76750	SOUTHPAW ENTERPRISES INC	20288 P	X	21-122-6420-009-130-2071	EQUIP UNDER 5000 SCI - DEV	87.39	
				20288 P	X	21-122-6420-009-180-2171	EQUIP UNDER 5000 POHI-DEV	87.42	
				20288 C	X	21-122-6420-009-193-2051	EQUIP UNDER 5000-ASD DEV	87.39	262.20

August Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
672839	08/22/25	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	TELEPHONE 7/11/25 - 8/10/25	4,088.22	4,088.22
672840	08/22/25	85045	WAYNE CHAMBER OF COMMERCE	20353 C	G	11-232-7410-010-031-0000	WCCC MEMBERSHIOP 25/26SY - K.	250.00	250.00
672841	08/22/25	85053	CITY OF WAYNE WATER		G	11-261-3834-022-300-0000	WATER SEWG - WM	14,556.56	
					G	11-261-3834-065-100-0000	WATER SEWG - ROOSV	2,470.24	17,026.80
672842	08/22/25	85151	WAYNE RESA	20350 C	G	11-232-7410-010-031-0000	25/26 SY PORTION K-12 ALLIANCE	2,000.00	
				20389 C	X	22-402-0025-000-000-0000	A/P to RESA ACCOUNTS PAYABLE -	115,256.27	117,256.27
672843	08/28/25	01838	RIDDELL/ALL AMERICAN SPORTS	20435 C	G	11-293-5990-010-000-0000	SPEEDFLEX TRUE HELMETS	1,000.00	1,000.00
672844	08/28/25	12612	CENGAGE LEARNING INC	19860 P	G	11-113-5210-006-300-0000	TEXTBOOKS	4,587.00	
				19860 C	G	11-113-5210-006-300-0000	TEXTBOOKS	258.50	4,845.50
672845	08/28/25	14166	BOSTON TILE AND TERRAZZO CO	20459 C	G	11-261-4111-014-800-0000	PATCHING - GRAHAM	2,000.00	2,000.00
672846	08/28/25	15052	ARC DOCUMENT SOLUTIONS LLC	20453 C	G	11-282-7911-010-035-0000	SUPPLIES	1,215.95	1,215.95
672847	08/28/25	15497	STATE OF MICHIGAN	20475 C	G	11-261-7410-014-800-0000	BOILER INSP - SMS	150.00	150.00
672848	08/28/25	16085	THE IDENTITY SOURCE INC	20478 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	243.30	
				20478 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	242.70	
				20478 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	245.64	
				20478 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	248.75	
				20478 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	247.50	
				20478 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	209.89	
				20478 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	248.40	
				20478 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	240.87	
				20478 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	105.00	
				20478 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	249.40	
				20478 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	226.25	
				20478 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	255.75	
				20478 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	246.89	
				20478 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	241.95	
				20478 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	232.40	
				20478 P	G	11-261-5912-012-700-0000	UNIFORMS B & G	165.95	
				20478 C	G	11-261-5912-012-700-0000	UNIFORMS B & G	254.72	3,905.36
672849	08/28/25	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	8/21/25 - 9/20/25 - ROOSV	228.85	
					G	11-261-3414-010-500-0000	8/21/25 - 9/20/25 - JG	203.85	432.70
672850	08/28/25	17201	CONTRACTOR'S PIPE AND SUPPLY	20460 P	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	683.12	
				20460 P	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	2,085.91	
				20460 C	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	694.30	3,463.33
672851	08/28/25	18026	ACI PARTS WAREHOUSE	20445 C	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	987.08	987.08
672852	08/28/25	18227	PROTEGIS FIRE & SAFETY	20471 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	995.69	995.69
672853	08/28/25	18442	CONVERGENT TECHNOLOGY	20156 P	G	11-284-5910-000-000-0000	USF E-RATE AND CONSULTING 25/2	100.00	
				20156 P	G	11-284-5910-000-000-0000	USF E-RATE AND CONSULTING 25/2	50.00	150.00

August Check Register

Wayne-Westland Schools

Type of Checks: All
Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
672854	08/28/25	18544	TAMARACK MATERIALS INC	20466 C	G	11-261-5991-014-800-0000	PARTS	6,078.72	6,078.72
672855	08/28/25	19309	PPM TREE SERVICE & ARBOR	20472 C	G	11-261-4115-014-800-0000	TREE REMOVAL - AMS	4,500.00	4,500.00
672856	08/28/25	19466	XELLO INC	20468 C	G	11-226-3450-000-301-0000	CCR -SOFTWARE/ LICENSE	14,327.87	14,327.87
672857	08/28/25	19778	HOWIES HOCKEY INC	20417 C	G	11-293-5990-022-300-0000	SUPPLIES	1,494.10	1,494.10
672858	08/28/25	19951	NILFISK INC	20467 P	G	11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI - GRAHAM	15.00	290.00
				20467 C	G	11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI - GRAHAM	275.00	
672859	08/28/25	20115	TOTAL FIRE & SECURITY LLC	20426 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL - WALKER	1,134.04	3,209.62
				20426 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL - ADMIN	902.79	
				20426 C	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL - JG	1,172.79	
672860	08/28/25	28258	RSR ELECTRONICS, INC.	20469 C	G	11-127-5110-029-300-5950	ROBOTICS-ENG SUPPLIES	28.10	28.10
672861	08/28/25	28929	JC EHRlich CO INC	20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - EDISON	59.47	509.56
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - ELLIOTT	59.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - FMS	55.97	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - JG	58.30	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - STOTT	59.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - VOTECH	27.98	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - WM	61.80	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - WM	67.63	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - WILDW	59.47	
672862	08/28/25	41670	IMPERIAL PRESS INC	20421 C	G	11-271-5790-011-700-0000	TRANSP GARAGE WORK ORDERS	2,396.75	6,191.43
				20452 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	381.95	
				20452 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	120.66	
				20452 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	1,022.87	
				20452 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	939.29	
				20452 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	465.79	
				20452 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	864.12	
672863	08/28/25	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INSURANCE	195.55	195.55
672864	08/28/25	50500	MADISON NATIONAL LIFE		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	5,612.35	9,942.73
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	4,330.38	
672865	08/28/25	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	1,697.74	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,529.46	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	20,298.46	
					G	12-461-2132-000-000-0000	ACCR F/B MESSA-HLTH	821.36	
					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,559.46	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	8,778.20	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	311.60	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,781.17	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	331.00	

August Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	100.74	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,468,572.32	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	100,155.30	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	408.51	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	87,602.11	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	11,743.74	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	61.65	1,708,752.
672866	08/28/25	64880	PEARSON EDUCATION INC	19938 P	G	11-113-5210-006-300-0000	TEXTBOOKS	296.94	
				19938 P	G	11-113-5210-006-300-0000	TEXTBOOKS	1,549.97	
				19938 P	G	11-113-5210-006-300-0000	TEXTBOOKS	1,907.76	
				19938 C	G	11-113-5210-006-300-0000	TEXTBOOKS	17,169.84	20,924.51
672867	08/28/25	67935	PROGRESSIVE SWEEPING	20470 C	G	11-261-4115-014-800-0000	PARKING LOT SWEEP - TAFT	1,169.58	1,169.58
672868	08/28/25	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-063-100-0000	1052311094	40.40	
					G	11-127-5910-029-300-0000	1051999249	8.45	48.85
672869	08/28/25	79785	THERMAL-NETICS INC	20425 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	185.41	
				20425 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	883.41	
				20476 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	6,495.35	7,564.17
672870	08/28/25	85064	WAYNE COUNTY ASSOCIATION OF	20451 C	G	11-231-7410-010-500-0000	DUES	110.00	110.00
672871	08/28/25	86445	CITY OF WESTLAND	20479 C	G	11-283-3191-010-500-0000	FINGERPRINTING	868.50	868.50
672872	08/29/25	12364	OCCUPATIONAL HEALTH CENTERS	19994 P	G	11-283-3190-000-030-0000	PHYSICALS	166.00	166.00
672873	08/29/25	13451	ROCHESTER 100 INC	19865 C	G	11-111-5110-070-100-0000	TEACH SUPP - WILDW	1,002.68	1,002.68
672874	08/29/25	15497	STATE OF MICHIGAN	20423 P	G	11-261-7410-014-800-0000	BOILER INSP - STOTT	245.00	
				20423 C	G	11-261-7410-014-800-0000	BOILER INSP - HICKS	320.00	565.00
672875	08/29/25	15562	MASSP		G	11-283-3191-010-500-0000	5 D TRAINING - M. CEO	200.00	
					G	11-283-3191-010-500-0000	CALIBRATION TUNE UP - RATER RE	200.00	
					G	11-283-3191-010-500-0000	CALIBRATION TUNE UP - 5 D TRAI	200.00	600.00
672876	08/29/25	15957	PEARISON INCORPORATED	20341 P	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	2,677.00	
				20341 P	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	715.70	
				20341 C	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	539.90	3,932.60
672877	08/29/25	16085	THE IDENTITY SOURCE INC	20427 P	G	11-261-5912-014-800-0000	UNIFORMS - SKILL TRADES	62.00	
				20427 P	G	11-261-5912-014-800-0000	UNIFORMS - SKILL TRADES	115.50	
				20427 P	G	11-261-5912-014-800-0000	UNIFORMS - SKILL TRADES	348.50	
				20427 P	G	11-261-5912-014-800-0000	UNIFORMS - SKILL TRADES	260.00	
				20427 P	G	11-261-5912-014-800-0000	UNIFORMS - SKILL TRADES	174.60	
				20427 C	G	11-261-5912-014-800-0000	UNIFORMS - SKILL TRADES	343.00	1,303.60
672878	08/29/25	16750	BLUUM OF MINNESOTA LLC	19213 C	F	21-111-5110-065-000-6015	INTEGRATION INSTALLATION - ROO	1,974.57	1,974.57
672879	08/29/25	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	8/15/25 - 9/14/25 - EDISON	178.85	
					G	11-261-3414-010-500-0000	8/14/25 - 9/13/25 - SMS	168.85	347.70

August Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
672880	08/29/25	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	1,197.45	1,197.45
672881	08/29/25	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	1,083.91	1,083.91
672882	08/29/25	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	1,184.24	1,184.24
672883	08/29/25	PW131	ROOSEN VARCHETTI & OLIVIER		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	406.77	406.77
672884	08/29/25	PW139	WEBSTER & OLCESE PLC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	534.38	534.38
672885	08/29/25	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	485.41	485.41
672886	08/29/25	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	254.38	254.38
672887	08/29/25	PW592	WWCSD FOUNDATION FOR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	255.50	255.50
672888	08/29/25	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	273.46	273.46

Sub Total: \$4,358,901.85

ACH CHECKS

A02759	08/07/25	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	7,144.43	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	17,415.71	
					C	21-297-3153-005-000-0000	DIRECT EXPENSE	(9,724.45)	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	413.65	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	517.05	15,766.39
A02760	08/07/25	07780	B&H FOTO & ELECTRONICS CORP	20163	C	G 11-252-5910-010-500-0000	EPSON CARRIER SHEET	49.48	49.48
A02761	08/07/25	11020	WURTH BAER SUPPLY COMPANY	20197	C	G 11-261-5991-014-800-0000	PARTS	202.28	202.28
A02762	08/07/25	14044	CARTER CROMPTON SITE	19331	C	G 11-293-5991-026-300-0000	BACK WALL PADS	4,260.00	4,260.00
A02763	08/07/25	14497	CENTRAL MICHIGAN PAPER	19859	C	G 11-118-5110-083-100-0000	COPY PAPER	386.00	386.00
A02764	08/07/25	14512	ARCH ENVIRONMENTAL GROUP	20194	C	G 11-261-4910-014-805-0000	STORMWATER CONSULT	1,100.27	1,100.27
A02765	08/07/25	16186	ADN ADMINISTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL	3,447.50	
					G	12-461-2133-000-000-0000	ADN DENTAL	28,542.08	31,989.58
A02766	08/07/25	16312	NATIONAL VISION		G	12-461-2174-000-000-0000	VISION	6,375.65	6,375.65
A02767	08/07/25	19241	THE MILLCRAFT PAPER COMPANY	20221	C	G 11-282-3610-010-035-0000	WHITE SMOOTH PERFECT BOND	2,850.00	2,850.00
A02768	08/07/25	19547	DEAN TRANSPORTATION INC	20204	C	G 11-271-3310-011-000-2020	PUPIL CC SPEC ED	54.00	54.00
A02769	08/07/25	19913	DELTA T GROUP DETROIT INC	20203	C	X 21-122-3114-009-130-2072	SUB TEACH / PARA	118.08	
				20200	C	X 21-122-3114-009-130-2072	SUB TEACH & PARA ESY SCI	118.08	
				20203	C	X 21-122-3114-009-193-2052	SUB PARA	232.08	
				20224	C	X 21-213-3130-009-190-2231	SUB RN/ADN	742.50	
				20202	C	X 21-213-3130-009-190-2232	SUB RN/ADN	1,604.35	
				20199	C	X 21-213-3130-009-190-2232	SUB RN/ADN	1,072.50	
				20199	C	X 21-213-3130-009-270-2062	SUB RN/ADN	1,072.50	4,960.09
A02770	08/07/25	19973	AMAZON CAPITAL SERVICES INC		G	11-221-5912-006-000-0000	111-5894520-5654627	2,618.00	
					G	11-261-5915-012-700-0000	114-1385101-8726647	81.10	
					G	11-284-5910-000-000-0000	111-9869023-4165838	18.99	
					F	21-119-5110-006-000-4560	113-8653011-3625029	165.98	
					F	21-119-5110-006-000-4560	111-5888214-6004214	(89.40)	

August Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	21-119-5110-006-000-4560	111-4088597-9100264	310.80	
					F	21-119-5110-006-000-4560	111-9703219-3421030	204.00	
					C	21-297-5992-005-000-0000	111-2142847-1964201	246.28	3,555.75
A02771	08/07/25	20882	OCCMED CONNECT LLC	19992 P	G	11-283-3190-000-030-0000	MDOT PHYSICALS	520.00	520.00
A02772	08/07/25	20914	PRESENCELEARNING INC	20206 C	G	11-215-3130-009-006-2020	CONTRACTED SUB SPEECH	6,486.12	6,486.12
A02773	08/07/25	20959	GAME ONE	20164 C	G	11-293-5990-022-300-0000	ATHLETIC SUPP WMHS	220.00	220.00
A02774	08/07/25	21123	BC TECHNOLOGIES COMPANY	20192 C	G	11-293-3450-026-300-0000	FINAL FORMS	2,555.00	2,555.00
A02775	08/07/25	21153	FERGUSON US HOLDINGS INC		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	545.15	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	69.15	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	299.43	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	2,451.30	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	3,609.65	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	199.62	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	2,814.90	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	243.75	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	19.32	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	751.72	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	46.35	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	1,634.20	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	11.30	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	143.00	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	48.00	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	62.76	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	6,059.09	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	1,980.62	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	58.38	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	1,980.62	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	58.38	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	2,893.92	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	11,036.44	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	612.46	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	32.13	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	74.68	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	3,475.80	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	401.29	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	244.66	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	46.10	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	1,508.16	

August Check Register

Type of Checks: All

Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	243.79	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	3,425.07	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	279.00	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	145.27	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	1,330.19	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	3,115.66	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	456.58	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	19.87	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	422.40	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	22.34	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	2,799.11	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	236.42	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	99.81	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	141.10	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	1,837.69	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	360.61	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	962.79	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	7.07	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	1,275.04	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	89.12	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	2,311.05	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	15.84	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	8.57	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	(8.57)	63,008.15
A02776	08/07/25	21162	WW FOUNDATION FOR THE		F	20-192-0000-000-009-9003	REV - PRIV SOURCE	1,000.00	
					F	20-192-0000-000-009-9004	REV - PRIV SOURCE	21.00	
					F	20-192-0000-000-009-9005	REV - PRIV SOURCE	974.00	
					F	20-192-0000-000-009-9009	REV - PRIV SOURCE	109.00	
					F	20-192-0000-000-009-9010	REV - PRIV SOURCE	72.00	
					F	20-192-0000-000-009-9011	REV - PRIV SOURCE	163.00	
					F	20-192-0000-000-009-9012	REV - PRIV SOURCE	555.00	
					F	20-192-0000-000-023-9002	REV-PRIV SOURCE	87.00	
					F	20-192-0000-000-023-9004	REV-PRIV SOURCE	35.00	
					F	20-192-0000-000-023-9005	REV-PRIV SOURCE	23.00	
					F	20-192-0000-000-023-9006	REV-PRIV SOURCE	89.00	
					F	20-192-0000-000-023-9008	REV-PRIV SOURCE	90.00	
					F	20-192-0000-000-023-9009	REV-PRIV SOURCE	44.00	
					F	20-192-0000-000-023-9012	REV-PRIV SOURCE	45.00	

August Check Register

Type of Checks: All

Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	20-192-0000-000-023-9015	REV-PRIV SOURCE	35.90	
					F	20-192-0000-000-023-9016	REV-PRIV SOURCE	325.00	
					F	20-192-0000-000-023-9018	REV-PRIV SOURCE	123.07	
					F	20-192-0000-000-023-9019	REV-PRIV SOURCE	48.00	
					F	20-192-0000-000-023-9020	REV-PRIV SOURCE	348.38	
					F	20-192-0000-000-023-9021	REV-PRIV SOURCE	423.91	
					F	20-192-0000-000-023-9022	REV-PRIV SOURCE	80.87	
					F	20-192-0000-000-023-9024	REV-PRIV SOURCE	400.72	
					F	20-192-0000-000-023-9025	REV-PRIV SOURCE	18.43	
					F	20-192-0000-000-024-9001	REV-PRIV SOURCE	1,000.00	
					F	20-192-0000-000-024-9002	REV-PRIV SOURCE	200.12	
					F	20-192-0000-000-024-9003	REV-PRIV SOURCE	167.65	
					F	20-192-0000-000-024-9004	REV-PRIV SOURCE	1,000.00	
					F	20-192-0000-000-024-9006	REV-PRIV SOURCE	38.07	
					F	20-192-0000-000-024-9007	REV-PRIV SOURCE	453.99	
					F	20-192-0000-000-024-9008	REV-PRIV SOURCE	900.00	
					F	20-192-0000-000-024-9010	REV-PRIV SOURCE	997.00	
					F	20-192-0000-000-024-9011	REV-PRIV SOURCE	395.88	
					F	20-192-0000-000-024-9012	REV-PRIV SOURCE	132.30	
					F	20-192-0000-000-024-9013	REV-PRIV SOURCE	1,000.00	
					F	20-192-0000-000-024-9015	REV-PRIV SOURCE	48.38	
					F	20-192-0000-000-024-9016	REV - PRIVATE SOURCE	533.49	
					F	20-192-0000-000-024-9017	REV - PRIVATE SOURCE	61.45	
					F	20-192-0000-000-024-9020	REV - PRIVATE SOURCE	7.79	
					F	20-192-0000-000-024-9022	REV - PRIVATE SOURCE	997.00	
					F	20-192-0000-000-024-9025	REV - PRIVATE SOURCE	8.50	
				20236 C	F	20-192-0000-000-025-9000	REV-PRIV SOURCE	1.78	
				20236 C	F	20-192-0000-000-025-9001	REV-PRIV SOURCE	173.91	
				20236 C	F	20-192-0000-000-025-9002	REV-PRIV SOURCE	0.55	
				20236 C	F	20-192-0000-000-025-9004	REV-PRIV SOURCE	51.61	
				20236 C	F	20-192-0000-000-025-9006	REV-PRIV SOURCE	108.29	
				20236 C	F	20-192-0000-000-025-9007	REV-PRIV SOURCE	21.18	
				20236 C	F	20-192-0000-000-025-9011	REV-PRIV SOURCE	31.78	
				20236 C	F	20-192-0000-000-025-9013	REV-PRIV SOURCE	249.10	
				20236 C	F	20-192-0000-000-025-9015	REV-PRIV SOURCE	86.04	
					F	20-192-0000-000-230-9000	REV-PRIV SOURCE	322.25	
					F	20-192-0000-000-231-9001	REV-PRIV SOURCE	1,000.00	
					F	20-192-0000-000-232-9002	REV-PRIV SOURCE	147.87	

August Check Register

Wayne-Westland Schools

Type of Checks: All
Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	20-192-0000-000-240-9000	REV - PRIVATE SOURCE	21.50	
					F	20-192-0000-000-241-9001	REV - PRIVATE SOURCE	21.50	
					F	20-192-0000-000-242-9002	REV - PRIVATE SOURCE	107.71	15,397.97
A02777	08/07/25	35843	GRAINGER	20230 C	G	11-261-5991-014-800-0000	SAFETY GLASSES	6.13	6.13
A02778	08/07/25	45070	KELLEY CAWTHORNE	19950 P	G	11-231-3170-010-500-0000	LEGAL SER	2,666.67	2,666.67
A02779	08/07/25	48800	MCCARTHY & SMITH INC		J	41-456-6220-049-100-2023	BLDG IMPROV-WALKER-WINTER	815.00	
					J	41-456-6220-049-110-2023	GEN CONDITIONS-WALKER-WINTER	696.92	
					J	41-456-6220-049-120-2023	CONSTRUCT CONTING-WALKER-	287.20	
					J	41-456-6220-052-100-2023	BLDG IMPROV-TAFT	35,512.57	
					J	41-456-6220-052-110-2023	GEN CONDITIONS-TAFT	9,756.78	
					J	41-456-6220-052-120-2023	CONSTRUCT CONTING-TAFT	(28,197.77)	
					J	41-456-6220-070-100-2023	BLDG IMPROV-WILDWOOD	31,000.86	
					J	41-456-6220-070-110-2023	GEN CONDITIONS-WILDWOOD	8,711.40	
					J	41-456-6220-070-120-2023	CONSTRUCT CONTING-WILDWOOD	2,473.05	
					J	41-456-6220-071-100-2023	BLDG IMPROV-GRAHAM	116,003.53	
					J	41-456-6220-071-110-2023	GEN CONDITIONS-GRAHAM	15,680.53	
					J	41-456-6220-071-120-2023	CONSTRUCT CONTING-GRAHAM	6,463.88	199,203.95
A02780	08/07/25	85690	WEINGARTZ SUPPLY CO	20196 P	G	11-261-5917-014-800-0000	PARTS	553.90	
				20196 P	G	11-261-5917-014-800-0000	PARTS	271.92	
				20196 P	G	11-261-5917-014-800-0000	PARTS	319.96	
				20196 C	G	11-261-5917-014-800-0000	PARTS	1,640.49	2,786.27
A02781	08/15/25	00440	ABSOPURE WATER COMPANY	20308 C	G	11-213-5990-022-300-0000	WATER COOLERS	24.00	24.00
A02782	08/15/25	11022	RIFTON EQUIPMENT COMMUNITY	20220 C	X	21-122-6420-009-180-2171	RIFTON COMPASS CHAIRS	1,012.50	1,012.50
A02783	08/15/25	12843	CEI MICHIGAN LLC	20317 C	G	11-261-4111-014-800-0000	CEI JG - APRIL	1,171.00	
				20326 C	G	11-261-4111-014-800-0000	WALKER ROOF	1,304.00	2,475.00
A02784	08/15/25	14497	CENTRAL MICHIGAN PAPER	19974 C	S	62-431-0002-070-000-0000	COPY PAPER	1,360.00	1,360.00
A02785	08/15/25	16578	NWEA	20337 C	G	11-227-4140-006-000-0000	NWEA TESTING	126,129.75	
				20337 C	G	12-192-0013-000-000-0000	PRPAD EXP	226,230.50	352,360.25
A02786	08/15/25	18405	MACMILLAN HOLDINGS LLC	19941 P	G	11-113-5210-006-300-0000	TEXTBOOKS SR HIGH	9,268.66	
				19941 P	G	11-113-5210-006-300-0000	TEXTBOOKS SR HIGH	990.00	
				19941 C	G	11-113-5210-006-300-0000	TEXTBOOKS SR HIGH	990.00	11,248.66
A02787	08/15/25	18569	FIDELITY TRANSPORTATION LLC	20281 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,332.00	
				20281 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,332.00	6,664.00
A02788	08/15/25	18640	ADVANCED TURF SOLUTIONS INC	20327 C	G	11-261-5913-012-900-0000	GROUND - ROUNDUP	1,150.56	1,150.56
A02789	08/15/25	19318	RC PRODUCTIONS INC	20245 C	G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS - SHIPPING	18.95	
				20273 C	G	11-293-5990-026-300-0000	JG GOLF YARD SIGNS - SHIPPING	33.26	52.21
A02790	08/15/25	19398	DRIVERGENT INC	20275 C	G	11-271-4910-011-700-0000	WM FT	395.00	395.00
A02791	08/15/25	19510	MICHIGAN CUSTOM APPAREL LLC	20169 C	F	21-331-5110-006-111-4560	T-SHIRTS -SCHW	3,485.00	

August Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				19976 C	F	21-331-5110-006-111-4560	BACK TO SCHOOL T-SHIRST - WILD	4,078.00	
				19979 C	F	21-331-5110-006-111-4560	BACK TO SCHOOL T-SHIRTS - HICK	3,670.00	
				20334 C	S	62-431-0065-022-000-0000	TSHIRTS	573.00	
				20334 C	S	62-431-0092-022-000-0000	CLOTHING	1,374.00	
				20267 P	S	62-431-0114-026-000-0000	TSHIRTS	216.00	
				20267 C	S	62-431-0114-026-000-0000	TSHIRTS	12.00	
				20334 C	S	62-431-0119-022-000-0000	TSHIRTS	708.00	14,116.00
A02792	08/15/25	19913	DELTA T GROUP DETROIT INC	20305 C	X	21-122-3114-009-190-2232	SUB TEACH/PARA	236.16	
				20305 C	X	21-122-3114-009-193-2052	ESY SUB PARA	354.24	
				20304 C	X	21-213-3130-009-190-2232	SUB TEACH/PARA	1,136.85	
				20304 C	X	21-213-3130-009-270-2062	SUB RN/ADN	770.00	2,497.25
A02793	08/15/25	19929	TELNET WORLDWIDE INC		G	11-261-3414-010-500-0000	TELEPHONE 8/1-31/25	1,645.01	1,645.01
A02794	08/15/25	19933	TELOCIN GROUP INC	20260 C	G	11-261-4113-014-800-0000	GENERATOR - STOTT	437.00	437.00
A02795	08/15/25	19973	AMAZON CAPITAL SERVICES INC		G	11-127-5910-029-300-0000	114-7087794-1238627	20.99	
					G	11-261-5997-014-800-0000	114-9566364-8937839	73.90	
					G	11-284-5910-000-000-0000	112-3838691-2168214	115.89	
					G	11-284-5910-000-000-0000	111-3205930-1061036	11.99	
					G	11-284-5910-000-000-0000	112-3838691-2168214	338.00	
					G	11-284-5910-000-000-0000	113-9989225-9935451	69.66	
					G	11-284-5910-000-000-0000	111-9869023-4165838	(18.99)	
					G	11-291-5990-022-300-0000	113-1701105-4400214	119.98	
					G	11-293-5990-026-300-0000	113-7200982-1383419	12.18	
					G	11-293-5990-026-300-0000	113-2040340-6892256	15.87	
					G	11-293-5990-026-300-0000	113-5205713-2969840	32.19	
					G	11-293-5990-026-300-0000	113-9855083-9709837	32.90	
					G	11-293-5990-026-300-0000	113-8411979-6793839	725.74	
					G	11-293-5990-026-300-0000	113-6820096-3746651	41.98	
					F	21-125-5110-006-000-3075	113-5892319-0051462	76.40	
					F	21-125-5110-006-000-3075	113-0182898-1051422	2,185.61	
					F	21-125-5110-006-000-3075	113-9371543-6715420	89.25	
					F	21-125-5110-006-000-3075	113-0749547-3701064	13.80	
					F	21-125-5110-006-000-3075	113-2011344-4055440	29.69	
					F	21-127-4910-022-000-4295	111-7474077-5603404	911.00	
					F	21-331-5110-006-000-3075	113-6021363-7845031	456.75	
					F	21-331-5110-006-000-3075	113-0210312-8013050	414.12	
					F	21-331-5110-006-000-6845	113-1689746-7868252	21.50	
					F	21-331-5110-006-000-6845	113-9345586-3707437	52.10	5,842.50
A02796	08/15/25	20057	CAMPBELL INC	20270 C	G	11-261-4112-014-800-0000	AUGUST AGREEMENT	8,796.92	

August Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20336 C	G	11-261-4112-014-800-0000	JUNE 2025 LABOR BLOCK	16,268.00	25,064.92
A02797	08/15/25	20065	MOBILE COMMUNICATIONS	20338 C	F	21-266-5110-006-000-7535	ROOSEVELT WALKIE TALKIES	9,248.00	9,248.00
A02798	08/15/25	20788	***DO NOT USE***NEW CENTURY	20312 C	G	11-261-4115-014-800-0000	REPAIR MOWER	902.00	902.00
A02799	08/15/25	20905	OPEN UP RESOURCES	19634 P	F	21-111-5110-006-000-2825	SUPPLIES	23,233.00	
				19634 P	F	21-111-5110-006-000-2825	SUPPLIES	8,787.00	
				19634 C	F	21-111-5110-006-000-2825	SUPPLIES	17,436.00	49,456.00
A02800	08/15/25	20959	GAME ONE	20280 C	G	11-293-5991-026-300-0000	WEIGHT ROOM EQUIPMENT	3,700.00	3,700.00
A02801	08/15/25	21152	PETER JAMES WILDER	20272 P	G	11-261-4115-014-800-0000	CURB PATCHES - WALKER	1,000.00	
				20272 P	G	11-261-4115-014-800-0000	REMOVE/REPLACE CONCRETE	8,200.00	
				20272 C	G	11-261-4115-014-800-0000	NORTHSIDE SIDEWALK - AMS	6,728.00	15,928.00
A02802	08/15/25	21153	FERGUSON US HOLDINGS INC		G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	1,742.08	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	1,090.64	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	145.68	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	36.92	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	18.46	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	55.38	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	2,063.40	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	286.00	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	89.12	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	398.54	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	146.15	
					G	11-261-5914-069-100-0000	CUST SUPP - HOOVER	59.88	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	355.55	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	354.63	6,842.43
A02803	08/15/25	22725	DIHYDRO SERVICES INC	20310 P	G	11-261-4112-014-800-0000	MONTHLY TREATMENT - ROOS	289.00	
				20310 C	G	11-261-4112-014-800-0000	MONTHLY TREATMENT - SCHW	358.00	647.00
A02804	08/15/25	23788	DOWNRIVER REFRIGERATION	20271 P	G	11-261-5992-014-800-0000	PARTS	2,144.69	
				20271 P	G	11-261-5992-014-800-0000	PARTS	2,518.75	
				20271 C	G	11-261-5992-014-800-0000	PARTS	1,430.96	6,094.40
A02805	08/15/25	35843	GRAINGER	20321 C	G	11-261-5912-012-700-0000	UNIFORMS B & G	116.83	
				20321 C	G	11-261-5913-012-900-0000	GROUPS-ATHLETICS	62.56	
				20321 C	G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	241.77	
				20311 C	G	11-261-5991-014-800-0000	COMBO KIT W/CONTRACTORS	424.84	
				20311 C	G	11-261-5992-014-800-0000	SAFETY SWITCH	533.11	1,379.11
A02806	08/15/25	48800	MCCARTHY & SMITH INC		J	41-452-6320-057-170-2023	CM REIMB EXP-STOTTLEMEYER	(24.50)	
					J	41-456-6220-023-110-2023	GEN CONDITIONS-ADAMS	2,464.56	
					J	41-456-6220-023-170-2023	GEN CONDITIONS-ADAMS	18,560.00	
					J	41-456-6220-057-110-2023	GEN CONDITIONS-STOTTLEMYER	1,936.44	

August Check Register

Wayne-Westland Schools

Type of Checks: All
Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					J	41-456-6220-057-110-2023	GEN CONDITIONS-STOTTLEMYER	10,440.00	33,376.50
A02807	08/15/25	56885	SWANK MOTION PICTURES INC	19905 C	G	11-284-5910-000-000-0000	RENEWAL 7/1/25 - 6/30/26	11,088.00	11,088.00
A02808	08/15/25	62216	WAYNE HARDWARE	20318 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	24.54	
				20318 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	251.05	
				20318 P	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	64.16	
				20318 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	13.12	
				20318 C	G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	45.78	
				20318 P	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	87.63	
				20318 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	49.58	
				20249 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	27.94	
				20318 C	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	37.67	
				20249 C	G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	15.72	
				20318 C	G	11-261-5914-062-100-0000	CUST SUPP - EDISON	70.81	
				20313 P	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	27.58	
				20313 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	48.55	
				20256 C	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	28.79	
				20256 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	21.13	
				20256 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	5.92	
				20256 C	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	78.43	
				20313 C	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	15.74	
				20277 C	G	11-271-5730-011-700-0000	MALE HOSE MENDER	14.92	929.06
A02809	08/15/25	65340	JW PEPPER & SON INC	20307 C	G	11-291-5990-022-300-0000	BAND EPRINTS - WMHS	984.89	984.89
A02810	08/15/25	65898	PIONEER MANUFACTURING	20319 C	G	11-261-5913-012-900-0000	STARLINE PAINT - JG	1,795.99	1,795.99
A02811	08/15/25	69801	RAYNOR OVERHEAD DOOR	20314 C	G	11-261-4121-014-800-0000	REPLACED LOADING DOCK DOOR -	276.00	276.00
A02812	08/15/25	75020	SHERWIN WILLIAMS COMPANY	20258 C	G	11-261-5994-014-800-0000	PAINT	181.16	
				20315 C	G	11-261-5994-014-800-0000	PAINT - SCHW	155.32	336.48
A02813	08/15/25	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	18.00	18.00
A02814	08/22/25	00440	ABSOPURE WATER COMPANY		G	11-213-5990-022-300-0000	MED SUPPLIES	24.00	
					G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	36.38	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	36.38	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	60.69	157.45
A02815	08/22/25	01165	AERO FILTER INC	20401 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT - AMS	633.14	
				20401 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT - EDISON	464.74	
				20401 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT - STOTT	288.88	
				20401 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT - ADMIN	789.30	
				20401 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT - HOOVER/WWIA	163.18	
				20401 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT - WALKER	182.44	
				20401 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT - TRANSP	41.66	

August Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20401 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT - B&G	43.40	
				20401 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT - HAMILTON	238.30	
				20401 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT - HICKS	740.62	
				20401 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT - WILDW	562.02	
				20401 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT - JG	2,246.36	
				20401 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT - VOTECH	1,391.23	
				20401 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT - GRAHAM	385.86	
				20401 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT - ROOSV	642.92	
				20401 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT - SCHW	452.61	
				20401 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT - FMS	1,281.26	
				20401 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT - TAFT	527.44	11,075.36
A02816	08/22/25	01336	AIRGAS USA LLC	20355 C	G	11-127-5110-029-336-5850	CYLINDER RENTAL	549.64	549.64
A02817	08/22/25	12843	CEI MICHIGAN LLC	20397 C	G	11-261-4111-014-800-0000	PUR REPAIR/GEN MAINT - JG	2,248.00	2,248.00
A02818	08/22/25	14098	ELITE FIRE SAFETY INC	20088 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	885.00	
				20088 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	539.29	1,424.29
A02819	08/22/25	14512	ARCH ENVIRONMENTAL GROUP	20394 C	G	11-261-4910-014-805-0000	DISTRICT WASTE - JULY	388.00	388.00
A02820	08/22/25	16843	SEWER AND WATER SPECIALIST	20373 C	A	41-456-6220-024-100-2003	BLDG IMPROVE-FRANKLIN	38,000.00	38,000.00
A02821	08/22/25	19241	THE MILLCRAFT PAPER COMPANY	20370 P	G	11-282-3610-010-035-0000	MAGNETIC FRAME	656.00	
				20370 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	1,990.80	
				20370 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	122.40	
				20370 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	88.40	
				20370 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	(328.00)	2,529.60
A02822	08/22/25	19510	MICHIGAN CUSTOM APPAREL LLC	20172 C	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	1,617.00	1,617.00
A02823	08/22/25	19530	MILLER JOHNSON SNELL &		G	11-231-3170-010-500-0000	LEGAL SER - JULY 2025	9,425.50	
					G	11-231-3170-010-500-0000	LEGAL SER - JULY 2025	2,791.50	12,217.00
A02824	08/22/25	19666	MICHIGAN LAUNDRY MACHINERY	20354 C	G	11-127-3110-029-300-5380	EMT PURCHASE SERVICE	192.50	192.50
A02825	08/22/25	19913	DELTA T GROUP DETROIT INC	20405 C	X	21-122-3114-009-190-2232	SUB RN/ADN	354.24	
				20405 C	X	21-122-3114-009-193-2052	SUB PARA	236.16	590.40
A02826	08/22/25	19973	AMAZON CAPITAL SERVICES INC		G	11-112-5210-006-200-0000	111-1611918-1590639	355.60	
					G	11-112-5210-006-200-0000	111-1384863-3729844	882.44	
					G	11-112-5210-006-200-0000	111-7263891-7913053	1,039.00	
					G	11-112-5210-006-200-0000	111-5681956-7086613	53.22	
					G	11-112-5210-006-200-0000	111-3980324-4468255	1,566.17	
					G	11-226-5910-009-000-2020	112-2065761-3159420	8.95	
					G	11-252-5910-010-500-0000	112-5977765-1706636	35.26	
					G	11-283-5910-010-500-0000	111-7982052-2053067	15.25	
					G	11-283-5910-010-500-0000	111-3671679-3729855	54.22	
					G	11-283-5910-010-500-0000	111-0138926-8802645	30.99	

August Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-291-5990-022-300-0000	111-1878212-9774604	307.00	
					G	11-291-5990-022-300-0000	111-6699851-1096218	1,134.74	
					G	11-291-5990-022-300-0000	111-9930979-3477840	676.00	
					G	11-291-5990-022-300-0000	111-1878212-9774604	249.92	
					G	11-291-5990-022-300-0000	111-8315591-4994645	4,437.44	
					G	11-293-5990-026-300-0000	111-7534238-3057857	219.84	
					G	11-293-5990-026-300-0000	111-7366091-4372218	17.98	
					F	21-127-5110-022-000-4295	111-9226107-6509801	14.09	
					F	21-127-5110-022-000-4295	111-0508349-6959405	170.99	
					F	21-127-5110-022-000-4295	111-2277209-1707432	26.99	
					F	21-127-5110-022-000-4295	111-6668166-2136251	463.24	
					F	21-127-5990-022-000-4295	111-2989271-0038604	36.59	
					F	21-221-5110-006-000-4456	111-4602381-3394651	303.46	
					C	21-297-5910-005-000-0000	114-1086423-0875437	252.80	
					C	21-297-5910-005-000-0000	114-9710153-3550612	46.20	
					C	21-297-5992-005-000-0000	111-1497825-7289837	135.99	
					F	21-361-5110-006-000-6015	114-6928862-4438648	78.60	
					F	21-361-5110-006-000-6015	114-0447790-0955404	256.97	
					F	21-361-5110-006-000-6015	114-2983885-8965814	119.98	
					F	21-361-5110-006-000-6015	114-4630053-9705820	101.80	
					F	21-361-5110-006-000-6015	114-0447790-0955404	145.85	
					F	21-361-5110-006-000-6015	114-476156-8329802	380.07	
					S	62-431-0042-026-000-0000	111-5843083-8933835	115.85	13,733.49
A02827	08/22/25	20043	PEOPLE DRIVEN TECHNOLOGY	20162 C	G	11-284-5910-000-000-0000	DELL PRO THUNDERBOLT 4 SMART	6,243.40	6,243.40
A02828	08/22/25	21120	CANTON COMMUNITY	20367 C	S	62-431-0003-022-000-0000	WM-RESERVE-CHORBAGIAN	12,465.00	12,465.00
A02829	08/22/25	21121	FAVAZZA ENTERPRISES	20391 C	F	21-331-3190-006-111-4560	BACK TO SCHOOL EVENT - HICKS	2,000.00	2,000.00
A02830	08/22/25	21152	PETER JAMES WILDER	20372 C	A	41-456-6220-071-100-2003	BLDG IMPROVE- GRAHAM	5,919.00	5,919.00
A02831	08/22/25	21153	FERGUSON US HOLDINGS INC		G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	33.20	
					G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	3.22	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	27.53	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	6,001.89	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	166.11	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	3,118.10	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	795.60	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	2,447.38	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	668.08	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	1,230.14	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	480.54	

August Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	180.46	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	40.88	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	36.83	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	85.06	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	236.42	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	1,341.45	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	4,509.61	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	24.96	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	42.53	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	4,740.86	26,210.85
A02832	08/22/25	21164	ANNALIESE ENDORF	20377 C	F	21-371-3224-006-000-7645	WKSP/CONF-HOPE	121.00	121.00
A02833	08/22/25	23788	DOWNRIVER REFRIGERATION	20398 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	2,729.01	
				20398 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	91.10	
				20398 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	772.96	3,593.07
A02834	08/22/25	48800	MCCARTHY & SMITH INC		J	41-456-6220-049-100-2023	BLDG IMPROV-WALKER-WINTER - 62	815.00	
					J	41-456-6220-049-120-2023	CONSTRUCT CONTING-WALKER-	287.21	
					J	41-456-6220-052-100-2023	BLDG IMPROV-TAFT - 6220-52-10	71,805.10	
					J	41-456-6220-052-120-2023	CONSTRUCT CONTING-TAFT - 6220-	2,224.31	
					J	41-456-6220-070-100-2023	BLDG IMPROV-WILDWOOD - 6220-70	51,177.30	
					J	41-456-6220-070-120-2023	CONSTRUCT CONTING-WILDWOOD	1,808.95	
					J	41-456-6220-071-100-2023	BLDG IMPROV-GRAHAM - 6220-71-1	89,949.60	
					J	41-456-6220-071-120-2023	CONSTRUCT CONTING-GRAHAM -	3,431.07	221,498.54
A02835	08/22/25	54150	MICHIGAN SCHOOLS ENERGY		G	11-261-5510-010-500-0000	HEAT FUEL - ADMIN	203.51	
					G	11-261-5510-010-500-0000	HEAT FUEL - ADMIN FEE	250.00	
					G	11-261-5510-011-700-0000	HEAT FUEL - TRANSP	166.28	
					G	11-261-5510-012-700-0000	HEAT FUEL - B&G	437.90	
					G	11-261-5510-012-700-0000	HEAT FUEL - B&G STORAGE	200.14	
					G	11-261-5510-022-300-0000	HEAT FUEL - WM	3,437.48	
					G	11-261-5510-022-300-0000	HEAT FUEL - WM	421.89	
					G	11-261-5510-023-200-0000	HEAT FUEL - AMS	1,375.08	
					G	11-261-5510-024-200-0000	HEAT FUEL - FMS	1,304.80	
					G	11-261-5510-026-300-0000	HEAT FUEL - JG	1,545.05	
					G	11-261-5510-027-200-0000	HEAT FUEL - SMS	2,072.51	
					G	11-261-5510-029-300-0000	HEAT FUEL - CAREER TECH	1,646.55	
					G	11-261-5510-029-300-0000	HEAT FUEL - CAREER TECH	104.02	
					G	11-261-5510-049-100-0000	HEAT FUEL - WALKER	252.30	
					G	11-261-5510-052-100-0000	HEAT FUEL - TAFT	483.20	
					G	11-261-5510-058-100-0000	HEAT FUEL - SCHW	476.96	

August Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5510-061-100-0000	HEAT FUEL - ELLIOTT	477.73	
					G	11-261-5510-062-100-0000	HEAT FUEL - EDISON	352.01	
					G	11-261-5510-063-100-0000	HEAT FUEL - HAMILTON	438.69	
					G	11-261-5510-065-100-0000	HEAT FUEL - ROOSV	1,502.38	
					G	11-261-5510-066-100-0000	HEAT FUEL - STOTT	604.26	
					G	11-261-5510-069-300-0000	HEAT/FUEL - WWIA	385.58	
					G	11-261-5510-070-100-0000	HEAT/FUEL - WILDW	373.08	
					G	11-261-5510-071-100-0000	HEAT FUEL - GRAHAM	761.23	
					G	11-261-5510-085-100-0000	HEAT FUEL - HICKS	323.77	
					G	11-261-5520-010-500-0000	ELECTRICITY - ADMIN	5,729.81	
					G	11-261-5520-010-500-0000	ELECTRICITY - RESPITE	1,057.82	
					G	11-261-5520-011-700-0000	ELECTRICITY - TRANSP	1,166.52	
					G	11-261-5520-022-300-0000	ELECTRICITY - WM	29,668.43	
					G	11-261-5520-023-200-0000	ELECTRICITY - AMS	10,100.03	
					G	11-261-5520-024-200-0000	ELECTRICITY - FMS	10,257.16	
					G	11-261-5520-025-100-0000	ELECTRICITY - MARSHALL	1,701.29	
					G	11-261-5520-026-300-0000	ELECTRICITY - JG	30,015.43	
					G	11-261-5520-027-200-0000	ELECTRICITY - SMS	11,727.50	
					G	11-261-5520-029-300-0000	ELECTRICITY - CAREER TECH	7,272.46	
					G	11-261-5520-049-100-0000	ELECTRICITY - WALKER	2,608.64	
					G	11-261-5520-052-100-0000	ELECTRICITY - TAFT	4,904.73	
					G	11-261-5520-058-100-0000	ELECTRICITY - SCHW	2,406.70	
					G	11-261-5520-061-100-0000	ELECTRICITY - ELLIOTT	3,838.47	
					G	11-261-5520-062-100-0000	ELECTRICITY - EDISON	2,467.64	
					G	11-261-5520-063-100-0000	ELECTRICITY - HAMILTON	3,988.41	
					G	11-261-5520-065-100-0000	ELECTRICITY - ROOSV	10,572.87	
					G	11-261-5520-066-100-0000	ELECTRICITY - STOTT	3,765.32	
					G	11-261-5520-069-100-0000	ELECTRICITY - WWIA	2,926.01	
					G	11-261-5520-070-100-0000	ELECTRICITY - WILDW	6,722.68	
					G	11-261-5520-071-100-0000	ELECTRICITY - GRAHAM	4,102.05	
					G	11-261-5520-085-100-0000	ELECTRICITY - HICKS	4,297.77	180,894.14
A02836	08/22/25	62216	WAYNE HARDWARE	20392 C	G	11-261-5914-010-500-0000	CUST SUPP - DYER POOL	9.07	
				20392 C	G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	6.44	
				20392 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	19.77	35.28
A02837	08/22/25	65898	PIONEER MANUFACTURING	20385 C	G	11-261-5913-012-900-0000	COURT PACH POURABLE GREEN -	111.11	111.11
A02838	08/22/25	77972	STAPLES CONTRACT &		G	11-113-5111-026-300-0014	6038256478 / 6038256479 - JG	77.80	
					G	11-261-5910-014-800-0000	6038256475 - B&G	119.09	
					X	21-122-5110-109-270-2060	6038256476 / 6038256477 / 6038	1,244.37	1,441.26

August Check Register

Wayne-Westland Schools

Type of Checks: All
Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A02839	08/22/25	80886	THERAPY SHOPPE	20340 C	X	21-122-6420-009-180-2171	THERAPUTIC TOOLS	879.49	879.49
A02840	08/28/25	14098	ELITE FIRE SAFETY INC	20088 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL - JG	645.00	
				20088 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL - WALKER	1,040.54	
				20088 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL - SMS	1,245.40	
				20088 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL - TAFT	570.00	
				20088 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL - SCHW	1,240.01	
				20088 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL - ROOSV	943.20	
				20088 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL - TRANSP	4,201.12	
				20088 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL - WWIA	380.00	
				20088 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL - FMS	3,787.00	
				20088 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL - AMS	985.41	
				20088 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL - GRAHAM	300.81	
				20088 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL - HAMILTO	283.51	
				20088 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL - STOTT	742.79	
				20088 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL - VOTECH	2,822.78	19,187.57
A02841	08/28/25	14512	ARCH ENVIRONMENTAL GROUP	20458 C	G	11-261-4910-014-805-0000	STORMWATER COMPLIANCE	779.25	779.25
A02842	08/28/25	16312	NATIONAL VISION		G	12-461-2174-000-000-0000	NATL VISION ADM	6,314.86	6,314.86
A02843	08/28/25	16595	STEVE WEISS MUSIC INC	20128 C	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	1,507.95	1,507.95
A02844	08/28/25	18640	ADVANCED TURF SOLUTIONS INC	20465 C	G	11-261-5913-012-900-0000	QUICKPRO	1,138.56	1,138.56
A02845	08/28/25	19311	VSC INC	20481 C	A	41-456-6220-057-110-2003	AUDIO ENHANCEMENT - STOTT	10,834.79	10,834.79
A02846	08/28/25	19510	MICHIGAN CUSTOM APPAREL LLC	20480 C	F	21-119-5110-006-000-4560	SHIRTS	105.00	105.00
A02847	08/28/25	19913	DELTA T GROUP DETROIT INC	20431 C	X	21-213-3130-009-190-2232	SUB PARA	1,058.75	
				20431 C	X	21-213-3130-009-270-2062	SUB RN/ADN	1,457.50	2,516.25
A02848	08/28/25	19933	TELOCIN GROUP INC	20428 C	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRCAL - WWIA	437.00	437.00
A02849	08/28/25	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-063-100-0000	113-4926757-0567427	75.86	
					G	11-111-5110-063-100-0000	111-4156491-3784210	44.36	
					G	11-111-5110-063-100-0000	111-8074394-0892201	32.61	
					G	11-111-5110-063-100-0000	112-1710933-6913843	41.98	
					G	11-111-5110-063-100-0000	112-4317446-8565018	32.73	
					G	11-111-5110-063-100-0000	114-2860960-6484218	189.20	
					G	11-112-5110-023-200-0000	114-3204451-9186639	126.00	
					G	11-112-5110-023-200-0000	114-5257875-4815465	902.76	
					G	11-112-5110-023-200-0000	114-8466910-5208244	2,924.06	
					G	11-112-5210-006-200-0000	111-3696035-2843425	(517.53)	
					G	11-112-5210-006-200-0000	111-8478215-5357033	688.50	
					G	11-112-5210-006-200-0000	111-7263891-7913053	609.15	
					G	11-112-5210-006-200-0000	111-0024319-1225003	2,939.99	
					G	11-112-5210-006-200-0000	111-4901043-4669004	1,970.00	

August Check Register

Type of Checks: All

Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-112-5210-006-200-0000	111-1384863-3729844	55.89	
					G	11-112-5210-006-200-0000	111-1880906-1870651	1,142.35	
					G	11-112-5210-006-200-0000	111-8492382-6662664	1,125.30	
					G	11-112-5210-006-200-0000	111-6841509-6008243	1,142.35	
					G	11-112-5210-006-200-0000	111-1740915-4857010	1,496.40	
					G	11-112-5210-006-200-0000	111-8478215-5357033	413.10	
					G	11-113-5111-022-300-0007	111-0111514-6698653	45.48	
					G	11-113-5111-022-300-0007	111-6732277-3262618	898.00	
					G	11-113-5111-022-300-0007	111-0111514-6698653	202.21	
					G	11-113-5111-022-300-0008	111-4228732-5664216	21.75	
					G	11-113-5111-022-300-0008	111-7690990-0948245	139.53	
					G	11-113-5910-069-300-0000	113-2937335-6825828	51.33	
					G	11-113-5910-069-300-0000	113-4328062-9519421	59.99	
					G	11-118-5110-083-100-0000	111-4200067-2245807	38.88	
					G	11-118-5110-083-100-0000	111-4566922-8249034	339.52	
					G	11-127-5110-029-300-5910	111-7760032-6103403	77.45	
					G	11-216-5990-004-000-0000	113-3795830-9819449	45.29	
					G	11-216-5990-004-000-0000	113-1892871-3211410	27.79	
					G	11-221-5910-006-500-0001	111-3575161-2302607	6.99	
					G	11-226-5910-000-000-0021	111-8205571-8202627	32.78	
					G	11-226-5910-000-000-0021	111-8135429-5519454	129.65	
					G	11-226-5910-009-000-2020	112-7656670-0268262	7.73	
					G	11-232-5910-010-031-0000	111-0944084-5684210	10.99	
					G	11-232-5910-010-031-0000	111-9581491-7067423	19.39	
					G	11-241-5910-023-200-0000	114-9601398-3483432	31.81	
					G	11-241-5910-023-200-0000	114-3016887-1789866	49.96	
					G	11-241-5910-061-100-0000	111-5637412-2442630	237.49	
					G	11-241-5910-061-100-0000	111-3032559-8292203	5.80	
					G	11-241-5910-061-100-0000	111-9042320-9678632	59.72	
					G	11-241-5910-063-100-0000	112-1530787-0333038	18.05	
					G	11-241-5910-063-100-0000	112-1530787-0333038	(18.05)	
					G	11-241-5910-063-100-0000	112-2680575-6318622	7.99	
					G	11-241-5910-063-100-0000	114-7518423-7033048	11.16	
					G	11-241-5910-085-100-0000	114-1784258-3481010	85.78	
					G	11-261-5917-014-800-0000	112-9246172-8437845	69.54	
					G	11-261-5991-012-700-0000	112-9848284-5889817	90.40	
					G	11-271-5910-011-700-0000	111-1082885-9360210	18.55	
					G	11-271-5910-011-700-0000	111-3631530-2945014	35.14	

August Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-291-5990-022-300-0000	113-1430381-1349819	339.92	
					G	11-293-5990-022-300-0000	114-2886561-5489833	53.44	
					F	21-111-5110-065-000-7535	113-8516501-0082645	35.58	
					F	21-111-5110-065-005-9077	114-0247786-8808272	(33.07)	
					F	21-331-5110-006-111-4560	114-2681209-0853052	529.95	
					F	21-331-5110-006-111-4560	114-0803556-9984210	4,164.95	
					F	21-331-5110-006-111-4560	114-4450635-4044222	395.00	
					F	21-331-5110-006-111-4560	114-6253228-4516219	1,042.41	
					F	21-331-5110-006-111-4560	114-1174927-0968258	(185.34)	
					F	21-331-5110-006-111-4560	112-1172463-8464253	64.20	
					F	21-331-5110-006-111-4560	112-0253633-7113806	549.00	
					F	21-331-5110-006-111-4560	114-1174927-0968258	5,442.02	
					F	21-331-5110-006-111-4560	114-0784227-6390664	679.99	
					F	21-331-5110-006-111-4560	112-2607475-0341049	97.06	
					F	21-331-5110-006-111-4560	112-4120042-2206660	150.38	
					F	21-331-5110-006-112-4560	114-5875520-8273052	62.19	
					F	21-331-5110-006-112-4560	114-1364493-5841018	425.78	
					F	21-331-5110-006-112-4560	114-9117142-8503432	1,279.91	33,386.52
A02850	08/28/25	20057	CAMPBELL INC	20462 C	G	11-261-4112-014-800-0000	AUGUST LABOR BLOCK	16,268.00	16,268.00
A02851	08/28/25	20382	REPCOLITE PAINTS INC	20474 P	G	11-261-5994-014-800-0000	SUPPLIES	14.70	
				20474 C	G	11-261-5994-014-800-0000	SUPPLIES	153.16	167.86
A02852	08/28/25	20922	OPEN TEXT INC	19983 P	G	11-284-3110-006-500-0000	RIGHT FAX MONTHLY CHARGES	104.07	104.07
A02853	08/28/25	20925	SHOES FOR CREWS NORTH	20473 C	G	11-219-5990-000-000-0000	STUDENT MONITORS - UNIFORMS	12.46	12.46
A02854	08/28/25	21077	HAROLD G WOODS JR	20432 C	G	11-261-4111-014-800-0000	BLINDS - TAFT	1,720.00	1,720.00
A02855	08/28/25	21153	FERGUSON US HOLDINGS INC		G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	24.96	24.96
A02856	08/28/25	23788	DOWNRIVER REFRIGERATION	20463 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	1,459.47	
				20463 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	119.86	
				20463 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	4,526.74	
				20463 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	37.13	
				20463 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	176.23	
				20463 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	91.73	6,411.16
A02857	08/28/25	35843	GRAINGER	20464 C	G	11-261-5917-014-800-0000	GROUND MA	167.78	
				20464 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	87.84	255.62
A02858	08/28/25	42650	INTEGRITY TESTING & SAFETY	19993 C	G	11-283-3190-000-030-0000	PHYSICALS 25/26 SY	192.50	192.50
A02859	08/28/25	62216	WAYNE HARDWARE	20461 C	G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	160.18	
				20422 C	G	11-261-5991-014-800-0000	NUTS, BOLTS, ANCHORS	21.75	
				20422 P	G	11-261-5997-014-800-0000	WHITE PAINT	6.56	
				20422 C	G	11-261-5997-014-800-0000	EYEWARE / COAT/HAT HOOK	30.13	218.62

August Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A02860	08/28/25	64102	PAINTERS SUPPLY & EQUIPMENT	20450 C	S	62-431-0005-029-000-0000	FORD-AUTO BODY	863.02	863.02
A02861	08/28/25	66413	MATHESON TRI-GAS INC	20420 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FUEL	2,408.19	2,408.19
A02862	08/28/25	73385	BRIGHTLY SOFTWARE INC	20482 C	G	11-261-4910-012-700-0000	OTH PUR SER	13,721.21	
				20482 C	G	12-192-0013-000-000-0000	PRPAD EXP	4,573.77	18,294.98
A02863	08/28/25	75020	SHERWIN WILLIAMS COMPANY	20424 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	366.77	
				20477 P	G	11-261-5994-014-800-0000	PAINT	120.27	
				20477 C	G	11-261-5994-014-800-0000	PAINT	121.37	608.41
A02864	08/28/25	85690	WEINGARTZ SUPPLY CO	20429 P	G	11-261-5917-014-800-0000	GROUNDS MA	35.99	
				20429 P	G	11-261-5917-014-800-0000	GROUNDS MA	1,079.70	
				20429 P	G	11-261-5917-014-800-0000	GROUNDS MA	430.80	
				20429 C	G	11-261-5917-014-800-0000	GROUNDS MA	215.94	1,762.43
A02865	08/29/25	14157	ASHLEY #43 INC	20430 C	F	21-331-3190-006-112-4560	BACK TO SCHOOL EVENT - PIZZA S	406.59	406.59
A02866	08/29/25	16153	AGILE SPORTS TECHNOLOGIES	20406 C	G	11-293-3450-026-300-0000	ATHLETIC SOFTWARE - JG	7,620.82	7,620.82
A02867	08/29/25	19510	MICHIGAN CUSTOM APPAREL LLC	20208 C	S	62-431-0121-022-000-0000	WM-SWIM BOYS - PARKAS	3,000.00	3,000.00
A02868	08/29/25	20041	THOMAS V RUARK	20419 C	F	21-331-3190-006-113-4560	BACK TO SCHOOL EVENT - JG	1,500.00	1,500.00
A02869	08/29/25	20959	GAME ONE	20347 C	F	21-331-5110-006-113-4560	HS COMM EVENTS - SUPPLIES - JG	3,102.50	3,102.50
A02870	08/29/25	21153	FERGUSON US HOLDINGS INC		G	11-261-5914-026-300-0000	CUST SUPP - JGHS	41.60	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	62.76	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	6.59	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	131.71	242.66
A02871	08/29/25	78885	SUBSCRIPTION SERVICES OF	19857 C	G	11-222-5310-026-300-0000	LIBRARY - JG	220.85	220.85
A02872	08/29/25	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	18.00	18.00
Sub Total:								\$1,621,512.79	
Register Total:								\$5,980,414.64	