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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103317	ADVANTAGE	110-261-0000-0000-097-0200-54130000	EP 00002289	12/02/2022	221204	QTRLY GPS SERVICE		225.00
							Vendor Total:	**225.00**
102966	CARTER CROMPTON SITE	610-000-0000-0000-071-0448-24310201	EP 00002290	12/02/2022	SVCCC1212022	Athletic Department Batters ey	P2300242	3,400.00
							Vendor Total:	**3,400.00**
052020	FAR CONSERVATORY OF	110-219-0710-0000-011-0466-53133000	EP 00002291	12/02/2022	33261	ROOSEVELT STEPS	P2300206	632.22
052020	FAR CONSERVATORY OF	110-219-0710-0000-011-0466-53133000	EP 00002291	12/02/2022	33265	ROOSEVELT STEPS	P2300206	653.12
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133000	EP 00002291	12/02/2022	33265	SCOTCH LEVEL	P2300206	733.55
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133000	EP 00002291	12/02/2022	33261	SCOTCH LEVEL	P2300206	714.33
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0460-53133000	EP 00002291	12/02/2022	33261	SHEIKO ASD	P2300206	65.32
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0460-53133000	EP 00002291	12/02/2022	33265	SHEIKO ASD	P2300206	151.04
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0461-53133000	EP 00002291	12/02/2022	33265	SHEIKO CI	P2300206	685.85
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0461-53133000	EP 00002291	12/02/2022	33261	SHEIKO CI	P2300206	488.55
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0460-53133000	EP 00002291	12/02/2022	33265	MUSIC THERAPY SY 2022-23 - DOH	P2300206	462.22
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0460-53133000	EP 00002291	12/02/2022	33261	MUSIC THERAPY SY 2022-23 - DOH	P2300206	612.98
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0461-53133000	EP 00002291	12/02/2022	33261	DOHERTY CI	P2300206	661.22
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0461-53133000	EP 00002291	12/02/2022	33265	DOHERTY CI	P2300206	736.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-050-0460-53133000	EP 00002291	12/02/2022	33265	WBMS ASD	P2300206	265.99
052020	FAR CONSERVATORY OF	110-219-0710-0000-050-0460-53133000	EP 00002291	12/02/2022	33261	WBMS ASD	P2300206	268.22
052020	FAR CONSERVATORY OF	110-219-0710-0000-050-0461-53133000	EP 00002291	12/02/2022	33261	WBMS CI	P2300206	268.22
052020	FAR CONSERVATORY OF	110-219-0710-0000-050-0461-53133000	EP 00002291	12/02/2022	33265	WBMS CI	P2300206	265.99
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00002291	12/02/2022	33261	WBHS ASD	P2300206	462.87
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00002291	12/02/2022	33265	WBHS ASD	P2300206	326.12
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0461-53133000	EP 00002291	12/02/2022	33265	WBHS CI	P2300206	326.12
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0461-53133000	EP 00002291	12/02/2022	33261	WBHS CI	P2300206	462.87
052020	FAR CONSERVATORY OF	110-219-0710-0000-016-0461-53133000	EP 00002291	12/02/2022	33261	GRETCHKO LEVEL	P2300206	714.11
052020	FAR CONSERVATORY OF	110-219-0710-0000-016-0461-53133000	EP 00002291	12/02/2022	33265	GRETCHKO LEVEL	P2300206	385.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-086-0461-53133000	EP 00002291	12/02/2022	33261	WBTC	P2300206	598.21
052020	FAR CONSERVATORY OF	110-219-0710-0000-086-0461-53133000	EP 00002291	12/02/2022	33265	WBTC	P2300206	426.33
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0460-53133000	EP 00002291	12/02/2022	33265	SCOTCH ASD	P2300206	924.12
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0460-53133000	EP 00002291	12/02/2022	33261	SCOTCH ASD	P2300206	1,103.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133002	EP 00002291	12/02/2022	33265	SCOTCH ECSE	P2300206	633.55
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133002	EP 00002291	12/02/2022	33261	SCOTCH ECSE	P2300206	912.88
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133002	EP 00002291	12/02/2022	33293	SCOTCH ECSE	P2300206	-135.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134000	EP 00002291	12/02/2022	33263	SCOTCH LEVEL	P2300207	316.55

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052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134000	EP 00002291	12/02/2022	33269	SCOTCH LEVEL	P2300207	-300.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134000	EP 00002291	12/02/2022	33259	SCOTCH LEVEL	P2300207	241.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0460-53134000	EP 00002291	12/02/2022	33263	SHEIKO ASD	P2300207	2,289.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0460-53134000	EP 00002291	12/02/2022	33259	SHEIKO ASD	P2300207	2,921.11
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0461-53134000	EP 00002291	12/02/2022	33259	SHEIKO CI	P2300207	318.27
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0461-53134000	EP 00002291	12/02/2022	33263	SHEIKO CI	P2300207	399.43
052020	FAR CONSERVATORY OF	110-219-0720-0000-011-0466-53134000	EP 00002291	12/02/2022	33263	ROOSEVELT STEPS	P2300207	612.74
052020	FAR CONSERVATORY OF	110-219-0720-0000-011-0466-53134000	EP 00002291	12/02/2022	33259	ROOSEVELT STEPS	P2300207	2,160.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0460-53134000	EP 00002291	12/02/2022	33259	WBHS ASD	P2300207	112.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0460-53134000	EP 00002291	12/02/2022	33263	WBHS ASD	P2300207	284.26
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0461-53134000	EP 00002291	12/02/2022	33263	WBHS CI	P2300207	312.85
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0461-53134000	EP 00002291	12/02/2022	33259	WBHS CI	P2300207	112.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-050-0460-53134000	EP 00002291	12/02/2022	33263	WBMS ASD	P2300207	67.88
052020	FAR CONSERVATORY OF	110-219-0720-0000-050-0460-53134000	EP 00002291	12/02/2022	33259	WBMS ASD	P2300207	86.24
052020	FAR CONSERVATORY OF	110-219-0720-0000-050-0461-53134000	EP 00002291	12/02/2022	33263	WBMS CI	P2300207	67.88
052020	FAR CONSERVATORY OF	110-219-0720-0000-050-0461-53134000	EP 00002291	12/02/2022	33259	WBMS CI	P2300207	86.24
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0460-53134000	EP 00002291	12/02/2022	33263	ART THERAPY SY 2022-23 - DOHER	P2300207	443.86
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0460-53134000	EP 00002291	12/02/2022	33259	ART THERAPY SY 2022-23 - DOHER	P2300207	412.56
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0461-53134000	EP 00002291	12/02/2022	33259	DOHERTY CI	P2300207	612.01
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0461-53134000	EP 00002291	12/02/2022	33263	DOHERTY CI	P2300207	463.33
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00002291	12/02/2022	33263	WBTC	P2300207	583.12
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00002291	12/02/2022	33259	WBTC	P2300207	317.68
052020	FAR CONSERVATORY OF	110-219-0720-0000-016-0461-53134000	EP 00002291	12/02/2022	33263	GRETCHKO	P2300207	235.66
052020	FAR CONSERVATORY OF	110-219-0720-0000-016-0461-53134000	EP 00002291	12/02/2022	33259	GRETCHKO	P2300207	512.33
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0460-53134000	EP 00002291	12/02/2022	33259	SCOTCH ASD	P2300207	310.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0460-53134000	EP 00002291	12/02/2022	33263	SCOTCH ASD	P2300207	591.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134002	EP 00002291	12/02/2022	33259	SCOTCH ECSE	P2300207	2,868.12
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134002	EP 00002291	12/02/2022	33263	SCOTCH ECSE	P2300207	3,112.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135000	EP 00002291	12/02/2022	33266	SCOTCH LEVEL	P2300205	2,415.66
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0460-53135000	EP 00002291	12/02/2022	33262	SHEIKO ASD	P2300205	874.90
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0460-53135000	EP 00002291	12/02/2022	33266	SHEIKO ASD	P2300205	1,267.56
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0461-53135000	EP 00002291	12/02/2022	33266	SHEIKO CI	P2300205	170.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-011-0466-53135000	EP 00002291	12/02/2022	33262	ROOSEVELT STEPS	P2300205	368.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-011-0466-53135000	EP 00002291	12/02/2022	33266	ROOSEVELT STEPS	P2300205	429.35
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0460-53135000	EP 00002291	12/02/2022	33262	REC THERAPY SY 2022-23 - DOHER	P2300205	212.70

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052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0460-53135000	EP 00002291	12/02/2022	33266	REC THERAPY SY 2022-23 - DOHERTY	P2300205	576.33
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0461-53135000	EP 00002291	12/02/2022	33266	DOHERTY CI	P2300205	1,236.22
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0461-53135000	EP 00002291	12/02/2022	33262	DOHERTY CI	P2300205	847.33
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0460-53135000	EP 00002291	12/02/2022	33260	WBMS ASD	P2300204	255.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0460-53135000	EP 00002291	12/02/2022	33266	WBMS ASD	P2300205	594.33
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0460-53135000	EP 00002291	12/02/2022	33264	WBMS ASD	P2300204	318.75
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0460-53135000	EP 00002291	12/02/2022	33262	WBMS ASD	P2300205	410.26
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0461-53135000	EP 00002291	12/02/2022	33266	WBMS CI	P2300205	101.65
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0461-53135000	EP 00002291	12/02/2022	33260	DANCE THERAPY - SY 2022-23 - W	P2300204	255.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0461-53135000	EP 00002291	12/02/2022	33264	DANCE THERAPY - SY 2022-23 - W	P2300204	318.75
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0460-53135000	EP 00002291	12/02/2022	33260	WBHS ASD	P2300204	255.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0460-53135000	EP 00002291	12/02/2022	33266	WBHS ASD	P2300205	243.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0460-53135000	EP 00002291	12/02/2022	33264	WBHS ASD	P2300204	318.75
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0460-53135000	EP 00002291	12/02/2022	33262	WBHS ASD	P2300205	698.44
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0461-53135000	EP 00002291	12/02/2022	33266	WBHS CI	P2300205	243.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0461-53135000	EP 00002291	12/02/2022	33262	WBHS CI	P2300205	698.44
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0461-53135000	EP 00002291	12/02/2022	33264	WBHS CI	P2300204	318.75
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0461-53135000	EP 00002291	12/02/2022	33260	WBHS CI	P2300204	255.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-016-0461-53135000	EP 00002291	12/02/2022	33266	GRETCHKO LEVEL	P2300205	213.44
052020	FAR CONSERVATORY OF	110-219-0730-0000-086-0461-53135000	EP 00002291	12/02/2022	33266	WBTC	P2300205	328.45
052020	FAR CONSERVATORY OF	110-219-0730-0000-086-0461-53135000	EP 00002291	12/02/2022	33262	WBTC	P2300205	159.55
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135000	EP 00002291	12/02/2022	33262	SCOTCH LEVEL	P2300205	4,003.84
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135002	EP 00002291	12/02/2022	33266	SCOTCH ECSE	P2300205	2,531.01
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135002	EP 00002291	12/02/2022	33262	SCOTCH ECSE	P2300205	3,591.54
							Vendor Total:	**59,865.00**
103189	HOUR TRANSPORTATION	110-271-0990-0000-086-0461-53310008	EP 00002292	12/02/2022	131899	TRANSPORTATION SVCS C.	P2300070	1,848.00
							Vendor Total:	**1,848.00**
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-012-0200-55999000	EP 00002293	12/02/2022	677891000	Custodial Supplies for Scotch	P2300027	1,117.77
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-012-0200-55999000	EP 00002293	12/02/2022	678276700	Custodial Supplies for Scotch	P2300027	626.12
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-013-0200-55999000	EP 00002293	12/02/2022	677891400	Custodial Supplies for Sheiko	P2300026	680.40
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-050-0200-55999000	EP 00002293	12/02/2022	677891201	Custodial Supplies for Abbott	P2300024	25.80
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-050-0200-55999000	EP 00002293	12/02/2022	678276600	Custodial Supplies for Abbott	P2300024	919.42
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-050-0200-55999000	EP 00002293	12/02/2022	677891200	Custodial Supplies for Abbott	P2300024	950.52
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-060-0200-55999000	EP 00002293	12/02/2022	678275601	Custodial Supplies for West Bl	P2300028	23.13

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038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-060-0200-55999000	EP 00002293	12/02/2022	677890500	Custodial Supplies for West Bl	P2300028	2,407.80
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-060-0200-55999000	EP 00002293	12/02/2022	677549101	Custodial Supplies for West Bl	P2300028	30.87
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-060-0200-55999000	EP 00002293	12/02/2022	678275600	Custodial Supplies for West Bl	P2300028	1,718.14
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-015-0200-55999000	EP 00002293	12/02/2022	677890600	Custodial Supplies for Doherty	P2300022	659.92
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-016-0200-55999000	EP 00002293	12/02/2022	677890700	Custodial Supplies for Gretchk	P2300025	515.01
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00002293	12/02/2022	678270401	Custodial Supplies for WBHS 20	P2300023	46.26
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00002293	12/02/2022	677890000	Custodial Supplies for WBHS 20	P2300023	2,160.69
							Vendor Total:	**11,881.85**
103367	ODP BUSINESS SOLUTIONS	110-131-0000-9002-022-0570-55110000	EP 00002294	12/02/2022	279237302001	Teaching supplies for 2022/23	P2300005	115.00
103367	ODP BUSINESS SOLUTIONS	110-131-0000-9002-022-0570-55110000	EP 00002294	12/02/2022	27926895001	Teaching supplies for 2022/23	P2300005	22.39
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002294	12/02/2022	276648341001	Office Supplies for FY23	P2300196	83.50
103367	ODP BUSINESS SOLUTIONS	110-293-8201-0000-071-0448-55990000	EP 00002294	12/02/2022	271023395001	ODP - Athletic Office Supplies	P2300201	115.33
							Vendor Total:	**336.22**
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-012-0550-55110000	EP 00002295	12/02/2022	208131390599	See attached Quote from School	P2300200	147.68
							Vendor Total:	**147.68**
003331	APPLIED INNOVATION	110-285-0000-0000-009-0285-54121000	EP 00002296	12/09/2022	2056585	Copier Maintenance		2.97
003331	APPLIED INNOVATION	110-285-0000-0000-009-0285-54121000	EP 00002296	12/09/2022	2077480	COPIER USAGE		3.06
003331	APPLIED INNOVATION	110-131-0000-3310-022-0570-54121000	EP 00002296	12/09/2022	2077479	COPIER USAGE		191.35
003331	APPLIED INNOVATION	110-131-0000-3310-022-0570-54121000	EP 00002296	12/09/2022	2056584	COPIER USAGE		233.29
003331	APPLIED INNOVATION	230-321-0000-9730-007-0910-54121000	EP 00002296	12/09/2022	2068354	COPIER		1,050.32
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00002296	12/09/2022	2068354	COPIER		6,301.88
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00002296	12/09/2022	2068353	COPIER USAGE		56.46
003331	APPLIED INNOVATION	110-241-0000-0000-071-0208-54121000	EP 00002296	12/09/2022	2068353	COPIER USAGE		114.64
003331	APPLIED INNOVATION	110-241-0000-0000-013-0208-54121000	EP 00002296	12/09/2022	2068353	COPIER USAGE		4.56
003331	APPLIED INNOVATION	110-241-0000-0000-015-0208-54121000	EP 00002296	12/09/2022	2068353	COPIER USAGE		0.10
003331	APPLIED INNOVATION	110-241-0000-0000-016-0208-54121000	EP 00002296	12/09/2022	2068353	COPIER USAGE		0.61
003331	APPLIED INNOVATION	230-351-0000-9740-007-0910-54121000	EP 00002296	12/09/2022	2068354	COPIER		1,050.32
							Vendor Total:	**9,009.56**
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00002297	12/09/2022	KC01009387	FOOD COST		82,761.57
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00002297	12/09/2022	KC01009387	OTHER APPLICABLE CREDITS		-3.58
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00002297	12/09/2022	KC01009387	REBATES		-5,908.02
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00002297	12/09/2022	KC01009387	MGMT FEE		1,278.56
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00002297	12/09/2022	KC01009387	ADMIN FEE		10,303.71
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00002297	12/09/2022	KC01009387	LABOR		49,063.42

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00002297	12/09/2022	KC01009387	DIRECT		5,320.42
							Vendor Total:	**142,816.08**
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002298	12/09/2022	2205/2201250	PAYROLL		1,083.88
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002298	12/09/2022	2210/2201250	PAYROLL		4,544.85
							Vendor Total:	**5,628.73**
103132	EDUCATORS LEGAL	110-231-0000-0000-001-0100-53170000	EP 00002299	12/09/2022	135	Legal Services - AG Policy		220.00
							Vendor Total:	**220.00**
102877	HYDROCHEM LABS LLC	110-261-0000-0000-071-0200-54111000	EP 00002300	12/09/2022	158633	Boiler Chemicals for WBHS	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-099-0200-54111000	EP 00002300	12/09/2022	158633	Boiler Chemicals for ACS	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-016-0200-54111000	EP 00002300	12/09/2022	158633	Boiler Chemicals Doherty	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-050-0200-54111000	EP 00002300	12/09/2022	158633	BIOLER CHEMICALS FOR ABBOTT	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-012-0200-54111000	EP 00002300	12/09/2022	158633	Boiler Chemicals Scotch	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-013-0200-54111000	EP 00002300	12/09/2022	158633	Boiler Chemicals - Sheiko	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-011-0200-54111000	EP 00002300	12/09/2022	158633	Boiler Chemicals Roosevelt (Cl	P2300100	100.00
							Vendor Total:	**700.00**
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-099-0200-55999000	EP 00002301	12/09/2022	677891300	Custodial Supplies for ACS 202	P2300017	467.82
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-099-0200-55999000	EP 00002301	12/09/2022	678276400	Custodial Supplies for ACS 202	P2300017	769.65
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-016-0200-55999000	EP 00002301	12/09/2022	678276300	Custodial Supplies for Gretchk	P2300025	997.15
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-016-0200-55999000	EP 00002301	12/09/2022	675964200	Custodial Supplies for Gretchk	P2300025	557.13
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00002301	12/09/2022	678706200	Custodial Supplies for WBHS 20	P2300023	3,472.95
							Vendor Total:	**6,264.70**
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002302	12/09/2022	280793130001	Office Supplies for FY23	P2300196	83.05
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002302	12/09/2022	279011637001	Office Supplies for FY23	P2300196	6.02
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002302	12/09/2022	279006614001	Office Supplies for FY23	P2300196	19.46
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002302	12/09/2022	277898930001	Office Supplies for FY23	P2300196	41.08
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002302	12/09/2022	277897916001	Office Supplies for FY23	P2300196	10.60
							Vendor Total:	**160.21**
100094	POWERSCHOOL GROUP LLC	10-284-0000-0000-004-0305-54140000	EP 00002303	12/09/2022	INV325614	SIS CUSTOMIZATIONS		225.00
							Vendor Total:	**225.00**
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00002304	12/09/2022	208131428682	OFFICE SUPPLIES FOR SCHOOL	P2300181	27.80
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00002304	12/09/2022	208131461140	OFFICE SUPPLIES FOR SCHOOL	P2300181	39.84
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00002304	12/09/2022	308104180518	OFFICE SUPPLIES FOR SCHOOL	P2300181	262.55
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00002304	12/09/2022	208131334532	OFFICE SUPPLIES FOR SCHOOL	P2300181	89.87
							Vendor Total:	**420.06**

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103444	SURELLA, CAROL	110-371-0000-6010-080-0403-53113002	EP 00002305	12/09/2022	3203	Title I tutoring Oct 22, OLS		1,787.50
							Vendor Total:	**1,787.50**
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00002306	12/16/2022	KC01011155	FOOD SERVICE - NOV22		1,098.67
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00002306	12/16/2022	KC01011155	FOOD SERVICE - NOV22		8,854.21
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00002306	12/16/2022	KC01011155	FOOD SERVICE - NOV22		45,197.72
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00002306	12/16/2022	KC01011155	FOOD SERVICE - NOV22		3,255.90
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00002306	12/16/2022	KC01011155	FOOD SERVICE - NOV22		-4,960.72
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00002306	12/16/2022	KC01011155	FOOD SERVICE - NOV22		75,251.39
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00002306	12/16/2022	KC01011155	FOOD SERVICE - NOV22		-0.82
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088046	FOGLESONG, PATRICIA M	110-127-5950-3440-071-0477-53220000	EP 00002307	12/16/2022	REIMB102422	FALL MDE-OCTE CONF REIMB		16.03
088046	FOGLESONG, PATRICIA M	110-127-5100-3440-071-0477-53220000	EP 00002307	12/16/2022	REIMB102422	FALL MDE-OCTE CONF REIMB		16.03
088046	FOGLESONG, PATRICIA M	110-127-5940-3440-071-0477-53220000	EP 00002307	12/16/2022	REIMB102422	FALL MDE-OCTE CONF REIMB		16.03
088046	FOGLESONG, PATRICIA M	110-127-5930-3440-071-0477-53220000	EP 00002307	12/16/2022	REIMB102422	FALL MDE-OCTE CONF REIMB		16.03
088046	FOGLESONG, PATRICIA M	110-127-5730-3440-071-0477-53220000	EP 00002307	12/16/2022	REIMB102422	FALL MDE-OCTE CONF REIMB		16.03
088046	FOGLESONG, PATRICIA M	110-127-5760-3440-071-0477-53220000	EP 00002307	12/16/2022	REIMB102422	FALL MDE-OCTE CONF REIMB		16.02
088046	FOGLESONG, PATRICIA M	110-127-5600-3440-071-0477-53220000	EP 00002307	12/16/2022	REIMB102422	FALL MDE-OCTE CONF REIMB		16.03
088046	FOGLESONG, PATRICIA M	110-127-5300-3440-071-0477-53220000	EP 00002307	12/16/2022	REIMB102422	FALL MDE-OCTE CONF REIMB		16.03
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-011-0350-53121000	EP 00002307	12/16/2022	112722	CTE AND CFE EMAIL		107.83
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-012-0350-53121000	EP 00002307	12/16/2022	112722	CTE AND CFE EMAIL		107.83
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-013-0350-53121000	EP 00002307	12/16/2022	112722	CTE AND CFE EMAIL		107.83
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-015-0350-53121000	EP 00002307	12/16/2022	112722	nov CTE & CFE work		107.83
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-016-0350-53121000	EP 00002307	12/16/2022	112722	CTE AND CFE EMAIL AND WORK		107.83
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-050-0350-53121000	EP 00002307	12/16/2022	112722	CTE AND CFE EMAIL		539.15
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00002307	12/16/2022	112722	CTE AND CFE EMAIL		1,617.45
							Vendor Total:	**2,823.98**
103196	GREKO PRINTING &	110-282-0000-0000-003-0500-53610000	EP 00002308	12/16/2022	138177	LABELS WBSD		316.99
							Vendor Total:	**316.99**
103178	KACHUR, BRIAN ANDREW	110-113-7115-0000-071-0113-53190000	EP 00002309	12/16/2022	32	WOODWIND/JAZZ /ENGRAVING		250.00
							Vendor Total:	**250.00**
103289	MCDONALD, NOAH	110-113-7115-0000-071-0113-53190000	EP 00002310	12/16/2022	12	LESSONS/SECTIONALS		255.00
							Vendor Total:	**255.00**
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002311	12/16/2022	6774	2022-23 School Year Open PO fo	P2300140	100.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002311	12/16/2022	7300	2022-23 School Year Open PO fo	P2300140	60.00

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							Vendor Total:	**160.00**
103456	MUSIC IN MOTION	470-459-0000-0000-099-0302-56414099	EP 00002312	12/16/2022	00778206	BOOMWHACKERS BASS DIATONI	P2300187	96.00
103456	MUSIC IN MOTION	470-459-0000-0000-099-0302-56414099	EP 00002312	12/16/2022	00778206	BOOMWHACKERS DIATONIC	P2300187	139.75
103456	MUSIC IN MOTION	470-459-0000-0000-099-0302-56414099	EP 00002312	12/16/2022	00778206	BOOMWHACKERS CHROMATIC	P2300187	37.90
103456	MUSIC IN MOTION	470-459-0000-0000-099-0302-56414099	EP 00002312	12/16/2022	00778206	BOOMWHACKERS TREBLE	P2300187	16.95
103456	MUSIC IN MOTION	470-459-0000-0000-099-0302-56414099	EP 00002312	12/16/2022	00778206	BOOMWHACKERS BASS	P2300187	36.00
103456	MUSIC IN MOTION	470-459-0000-0000-099-0302-56414099	EP 00002312	12/16/2022	00778206	***ADDED SHIPPING/HANDLING	P2300187	48.46
							Vendor Total:	**375.06**
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-099-0200-55999000	EP 00002313	12/16/2022	678721800	Custodial Supplies for ACS 202	P2300017	908.42
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-015-0200-55999000	EP 00002313	12/16/2022	678721600	Custodial Supplies for Doherty	P2300022	797.57
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-050-0200-55999000	EP 00002313	12/16/2022	678722400	Custodial Supplies for Abbott	P2300024	1,138.68
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-060-0200-55999000	EP 00002313	12/16/2022	678720900	Custodial Supplies for West Bl	P2300028	3,759.28
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-013-0200-55999000	EP 00002313	12/16/2022	678721400	Custodial Supplies for Sheiko	P2300026	1,501.94
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-016-0200-55999000	EP 00002313	12/16/2022	678721700	Custodial Supplies for Gretchk	P2300025	853.78
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-012-0200-55999000	EP 00002313	12/16/2022	678722300	Custodial Supplies for Scotch	P2300027	1,343.99
							Vendor Total:	**10,303.66**
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00002314	12/16/2022	208131477281	OFFICE SUPPLIES FOR SCHOOL	P2300181	23.40
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00002314	12/16/2022	CR20813152264	OFFICE SUPPLIES FOR SCHOOL	P2300181	-94.08
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00002314	12/16/2022	208131461106	OFFICE SUPPLIES FOR SCHOOL	P2300181	154.70
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-012-0550-55110000	EP 00002314	12/16/2022	208131461389	See attached Quote from School	P2300200	39.30
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-012-0550-55110000	EP 00002314	12/16/2022	CR20813151317	See attached Quote from School	P2300200	-39.30
							Vendor Total:	**84.02**
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002315	12/22/2022	2205/2201260	PAYROLL		1,083.74
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002315	12/22/2022	2210/2201260	PAYROLL		4,544.15
							Vendor Total:	**5,627.89**
038511	O T FOR KIDS INC	110-213-0110-0000-011-0466-53131000	EP 00002316	12/22/2022	EVALNOV22	ROOSEVELT STEPS	P2300121	330.46
038511	O T FOR KIDS INC	110-213-0110-0000-011-0461-53131000	EP 00002316	12/22/2022	EVALNOV22	ROOSEVELT	P2300121	1,596.50
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00002316	12/22/2022	EVALNOV22	SCOTCH	P2300121	3,104.96
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00002316	12/22/2022	EVALNOV22	SCOTCH LEVEL 4	P2300121	0.00
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00002316	12/22/2022	EVALNOV22	SHEIKO LEVEL 4	P2300121	1,069.50
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00002316	12/22/2022	EVALNOV22	SHEIKO	P2300121	4,412.54
038511	O T FOR KIDS INC	110-213-0110-0000-015-0460-53131000	EP 00002316	12/22/2022	EVALNOV22	DOHERTY ASD	P2300121	1,415.46
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00002316	12/22/2022	EVALNOV22	OT FOR KIDS SY 2022-23 DOHERT	P2300121	2,670.96
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00002316	12/22/2022	EVALNOV22	GRETCHKO	P2300121	1,875.50

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038511	O T FOR KIDS INC	110-213-0110-0000-050-0460-53131000	EP 00002316	12/22/2022	EVALNOV22	WBMS ASD	P2300121	274.04
038511	O T FOR KIDS INC	110-213-0110-0000-050-0461-53131000	EP 00002316	12/22/2022	EVALNOV22	WBMS	P2300121	914.50
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00002316	12/22/2022	EVALNOV22	WBHS ASD	P2300121	186.00
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00002316	12/22/2022	EVALNOV22	WBHS	P2300121	237.46
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00002316	12/22/2022	EVALNOV22	NON PUBLIC	P2300121	196.54
038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP 00002316	12/22/2022	EVALNOV22	WBTC	P2300121	165.54
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131001	EP 00002316	12/22/2022	EVALNOV22	SCOTCH 0-3 EARLY	P2300121	1,844.50
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131002	EP 00002316	12/22/2022	EVALNOV22	SCOTCH ECSE	P2300121	1,554.96
							Vendor Total:	**21,849.42**
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216866	12/02/2022	WBSD19810202	INTERP SVCS O. WANG 10/7/22		226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216866	12/02/2022	WBSD20510202	INTERP SVCS O. WANG 10/10/22		226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216866	12/02/2022	WBSD20410202	INTERP SVCS O. WANG 10/28/22		226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216866	12/02/2022	WBSD20310202	INTERP SVCS O. WANG 10/24/22		226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216866	12/02/2022	WBSD20210202	INTERP SVCS O. WANG 10/21/22		155.00
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216866	12/02/2022	WBSD20110202	INTERP SVCS O. WANG 10/17/22		226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216866	12/02/2022	WBSD21110202	INTERP SVCS Y. SUEHISA 10/17		272.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216866	12/02/2022	WBSD21010202	INTERP SVCS Y SUEHISA 10/10/22		272.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216866	12/02/2022	WBSD21210202	INTERP SVCS Y. SUEHISA 10/24		155.00
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216866	12/02/2022	WBSD21310202	INTERP SVCS N. LOPEZ		195.00
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216866	12/02/2022	WBSD21410202	INTERP SVCS Y. SUEHISA 10/25		155.00
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216866	12/02/2022	WBSD20910202	INTERP SVCS Y. SUEHISA 10/31		272.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216866	12/02/2022	WBSD20810202	INTERP SVCS Y. SUEHISA 10/18		272.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216866	12/02/2022	WBSD20710202	INTERP SVCS Y. SUEHISA 10/11/2		272.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216866	12/02/2022	WBSD20610202	INTERP SVCS Y. SUEHISA 10/4/22		272.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216866	12/02/2022	WBSD20010202	INTERP SVCS O. WANG 10/14/22		226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216866	12/02/2022	WBSD19910202	INTERP SVCS O. WANG 10/10/22		226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216866	12/02/2022	WBSD19710202	INTERP SVCS O. WANG 10/3/22		226.25
							Vendor Total:	**4,105.00**
000837	ACCURATE PARKING LOT	470-452-0000-0000-050-0302-56310050	AP 00216867	12/02/2022	APLS22008	LAYOUT/STRIPE NORTH BUS		865.00
							Vendor Total:	**865.00**
101228	AFLAC	110-000-0000-0000-000-0000-24510013	AP 00216868	12/02/2022	871401	November Aflac Invoice		366.89
							Vendor Total:	**366.89**
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00216869	12/02/2022	13404007	SECURITY		442.50
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00216869	12/02/2022	13468467	SECURITY		354.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00216869	12/02/2022	13501858	SECURITY		354.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00216869	12/02/2022	13377083	10.07.22 - 10.13.22		438.08
							Vendor Total:	**1,588.58**
102878	ANYTHING RETAIL INC	110-261-0000-0000-097-0200-55997000	AP 00216870	12/02/2022	1217	RECYCLING BOXES		610.00
							Vendor Total:	**610.00**
102919	AT&T MOBILITY	110-225-0000-4850-000-0351-53490000	AP 00216871	12/02/2022	287303351930X	HOT SPOTS		1,080.50
							Vendor Total:	**1,080.50**
004707	B&H PHOTO & VIDEO	110-127-5300-3440-071-0477-55110000	AP 00216872	12/02/2022	207605629	TASCAM MIXCAST 4 PODCAST	P2300245	1,194.60
							Vendor Total:	**1,194.60**
103470	Bloomfield Sports Shop, Inc.	610-000-0000-0000-071-0448-24310223	AP 00216873	12/02/2022	6915	Field Hockey Uniforms	P2300235	3,080.00
							Vendor Total:	**3,080.00**
008966	CAPTIVE-8 INC	610-000-0000-0000-071-0071-24310727	AP 00216874	12/02/2022	INV453985	COTTON TEE'S		363.51
							Vendor Total:	**363.51**
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	AP 00216875	12/02/2022	52609874	SUPPLIES FOR SCHOOL STORE	P2300161	408.94
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	AP 00216875	12/02/2022	52610404	SUPPLIES FOR SCHOOL STORE	P2300161	624.81
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	AP 00216875	12/02/2022	52611664	SUPPLIES FOR SCHOOL STORE	P2300161	381.02
							Vendor Total:	**1,414.77**
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00216876	12/02/2022	4138414422	Uniforms for Shop	P2300050	47.32
							Vendor Total:	**47.32**
101243	CLEAR RATE	110-282-0000-3310-022-0570-53410000	AP 00216877	12/02/2022	3234691	10.07.22 - 11.06.22		66.83
101243	CLEAR RATE	110-261-0000-0000-099-0330-53410000	AP 00216877	12/02/2022	3234691	10.07.22 - 11.06.22		278.10
101243	CLEAR RATE	110-261-0000-0000-060-0330-53410000	AP 00216877	12/02/2022	3234691	10.07.22 - 11.06.22		303.84
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00216877	12/02/2022	3234691	10.07.22 - 11.06.22		222.48
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00216877	12/02/2022	3234691	10.07.22 - 11.06.22		334.15
101243	CLEAR RATE	110-261-0000-0000-011-0330-53410000	AP 00216877	12/02/2022	3234691	10.07.22 - 11.06.22		222.48
101243	CLEAR RATE	110-261-0000-0000-012-0330-53410000	AP 00216877	12/02/2022	3234691	10.07.22 - 11.06.22		222.48
101243	CLEAR RATE	110-261-0000-0000-013-0330-53410000	AP 00216877	12/02/2022	3234691	10.07.22 - 11.06.22		222.48
101243	CLEAR RATE	110-261-0000-0000-015-0330-53410000	AP 00216877	12/02/2022	3234691	10.07.22 - 11.06.22		267.32
101243	CLEAR RATE	110-261-0000-0000-016-0330-53410000	AP 00216877	12/02/2022	3234691	10.07.22 - 11.06.22		222.48
101243	CLEAR RATE	110-261-0000-0000-050-0330-53410000	AP 00216877	12/02/2022	3234691	10.07.22 - 11.06.22		111.24
101243	CLEAR RATE	110-261-0000-0000-086-0330-53410000	AP 00216877	12/02/2022	3234691	10.07.22 - 11.06.22		66.83
							Vendor Total:	**2,540.71**
011555	COMCAST	110-261-0000-0000-097-0200-53413000	AP 00216878	12/02/2022	85291025103NO	11.27.22 - 12.26.22		90.94

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**90.94**
100516	DEAF & HEARING IMPAIRED	10-122-1940-0000-050-0461-53190034	AP 00216879	12/02/2022	15783	DEAF & HEARING CONTRACTED	P2300069	830.30
100516	DEAF & HEARING IMPAIRED	10-122-1940-0000-050-0461-53190034	AP 00216879	12/02/2022	15414	DEAF & HEARING CONTRACTED	P2300069	1,660.60
100516	DEAF & HEARING IMPAIRED	10-122-1940-0000-050-0461-53190034	AP 00216879	12/02/2022	15689	DEAF & HEARING Nov7-11	P2300069	1,660.60
100516	DEAF & HEARING IMPAIRED	10-122-1940-0000-050-0461-53190034	AP 00216879	12/02/2022	15736	DEAF & HEAR SVCS WEEK OF 11	P2300069	1,893.75
							Vendor Total:	**6,045.25**
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00216880	12/02/2022	2230700503486	IWBHS Oct 22		439.03
							Vendor Total:	**439.03**
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00216881	12/02/2022	2232600504767	09.28.22 - 10.28.22		15,661.13
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-060-0210-55520000	AP 00216881	12/02/2022	2232600504767	09.28.22 - 10.28.22		4,868.56
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-099-0210-55520000	AP 00216881	12/02/2022	2232600504767	09.28.22 - 10.28.22		1,284.25
015564	DIRECT ENERGY BUSINESS	110-271-0000-0000-092-0210-55520000	AP 00216881	12/02/2022	2232600504767	09.28.22 - 10.28.22		770.59
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	AP 00216881	12/02/2022	2232600504767	09.28.22 - 10.28.22		2,504.34
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-015-0210-55520000	AP 00216881	12/02/2022	2232600504767	09.28.22 - 10.28.22		1,751.31
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-011-0210-55520000	AP 00216881	12/02/2022	2232600504767	09.28.22 - 10.28.22		1,237.57
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-012-0210-55520000	AP 00216881	12/02/2022	2232600504767	09.28.22 - 10.28.22		2,241.72
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	AP 00216881	12/02/2022	2232600504767	09.28.22 - 10.28.22		3,619.50
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-016-0210-55520000	AP 00216881	12/02/2022	2232600504767	09.28.22 - 10.28.22		2,942.25
							Vendor Total:	**36,881.22**
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00216882	12/02/2022	59457	COMPLETE CLEANING OF ENTIRE	P2300132	150,288.00
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00216882	12/02/2022	59459	OCTOBER 22 BILLABLE HOURS		2,115.04
							Vendor Total:	**152,403.04**
016430	ECA EDUCATIONAL	110-221-0000-0000-002-0400-53110007	AP 00216883	12/02/2022	13165A	EGG CAR STUDENT PACKS		439.33
							Vendor Total:	**439.33**
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00216884	12/02/2022	35908	FSA Renewal 2023		300.00
							Vendor Total:	**300.00**
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	AP 00216885	12/02/2022	879943	FILTERED WATER MACHINE	P2300078	39.00
							Vendor Total:	**39.00**
060194	FORHAN, CHRISTY	110-113-7103-0000-071-0113-55990000	AP 00216886	12/02/2022	REIMB111822	FALL PLAY HELPER/MATERIALS		1,004.54
							Vendor Total:	**1,004.54**
103484	HARRIS, MATTHEW	110-113-7116-0000-071-0113-53190000	AP 00216887	12/02/2022	1	TAUGHT JAZZ COMBO		75.00
							Vendor Total:	**75.00**
024876	HURON VALLEY SCHOOLS	610-000-0000-0000-071-0448-24310201	AP 00216888	12/02/2022	12152022	OCADA Holiday Luncheon		140.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**140.00**
026700	J W PEPPER & SON INC	110-113-7105-0000-071-0113-55110000	AP 00216889	12/02/2022	364753997	LUX AURUMQUE		70.00
026700	J W PEPPER & SON INC	110-113-7113-0000-071-0113-55110000	AP 00216889	12/02/2022	364700291	SHEET MUSIC BAND FOR SCHOOL	P2300074	62.00
026700	J W PEPPER & SON INC	110-113-7113-0000-071-0113-55110000	AP 00216889	12/02/2022	364700292	SHEET MUSIC BAND FOR SCHOOL	P2300074	50.00
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00216889	12/02/2022	364698403	SHEET MUSIC-VOCAL MUSIC- FOR	P2300075	51.49
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00216889	12/02/2022	364736831	SHEET MUSIC-VOCAL MUSIC- FOR	P2300075	78.75
							Vendor Total:	**312.24**
028525	KROGER COMPANY MI	110-122-1400-0000-011-0466-55110000	AP 00216890	12/02/2022	5875OCT22	ROOSEVELT STEPS	P2300115	49.58
028525	KROGER COMPANY MI	110-113-7169-0000-071-0071-55110000	AP 00216890	12/02/2022	5875OCT22	WBHS - A COOKE	P2300079	619.32
028525	KROGER COMPANY MI	110-122-1910-0000-012-0461-55110000	AP 00216890	12/02/2022	5875OCT22	SCOTCH ECSE	P2300115	9.84
028525	KROGER COMPANY MI	110-122-1930-0000-013-0460-55110000	AP 00216890	12/02/2022	5875OCT22	SHEIKO ASD (TARNACK)	P2300115	25.10
028525	KROGER COMPANY MI	110-122-1930-0000-013-0460-55110000	AP 00216890	12/02/2022	5875OCT22	SHEIKO ASD (POLHAMUS)	P2300115	31.49
028525	KROGER COMPANY MI	110-122-1100-0000-050-0461-55110000	AP 00216890	12/02/2022	5875OCT22	WBMS LOSEY	P2300115	256.83
							Vendor Total:	**992.16**
028527	KSS ENTERPRISES	110-261-0000-0000-013-0200-55999000	AP 00216891	12/02/2022	1431303	Custodial Supplies for Sheiko	P2300209	166.47
028527	KSS ENTERPRISES	110-261-0000-0000-013-0200-55999000	AP 00216891	12/02/2022	1417047	Custodial Supplies for Sheiko	P2300209	222.03
028527	KSS ENTERPRISES	110-261-0000-0000-011-0200-55999000	AP 00216891	12/02/2022	1431307	Custodial Supplies for Rooseve	P2300209	166.47
028527	KSS ENTERPRISES	110-261-0000-0000-060-0200-55999000	AP 00216891	12/02/2022	14002231	Custodial Supplies for NEW WBM	P2300209	110.25
028527	KSS ENTERPRISES	110-261-0000-0000-050-0200-55999000	AP 00216891	12/02/2022	1431301	Custodial Supplies for Abbott	P2300209	322.99
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00216891	12/02/2022	1431299	Custodial Supplies for Transpo	P2300209	593.99
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00216891	12/02/2022	1436849	Custodial Supplies for WBHS	P2300209	265.19
028527	KSS ENTERPRISES	110-261-0000-0000-015-0200-55999000	AP 00216891	12/02/2022	1431308	Custodial Supplies for Doherty	P2300209	166.47
028527	KSS ENTERPRISES	110-261-0000-0000-016-0200-55999000	AP 00216891	12/02/2022	1431304	Custodial Supplies for Gretchk	P2300209	166.47
028527	KSS ENTERPRISES	110-261-0000-0000-099-0200-55999000	AP 00216891	12/02/2022	1431305	Custodial Supplies for ACS	P2300209	166.47
							Vendor Total:	**2,346.80**
103458	LEARNING FORWARD	110-221-0000-0000-002-0427-53220000	AP 00216892	12/02/2022	97886	LEARNING FORWARD	P2300191	956.00
							Vendor Total:	**956.00**
031075	MARSHALL MUSIC	110-291-7107-0000-071-0470-55990000	AP 00216893	12/02/2022	9540863	MEL BAY MODERN GUITAR-1		7.99
031075	MARSHALL MUSIC	110-291-7107-0000-071-0470-55990000	AP 00216893	12/02/2022	9533629	VIC FIRTH GENERAL SD STICKS		37.97
031075	MARSHALL MUSIC	110-291-7107-0000-071-0470-55990000	AP 00216893	12/02/2022	9540847	ESSENTIAL ELEMENTS/BAND-1		31.98
							Vendor Total:	**77.94**
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	AP 00216894	12/02/2022	IN95534662	Biofreeze	P2300104	15.82
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	AP 00216894	12/02/2022	IN95429000	Per the attached quote of 45 i	P2300104	332.38
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	AP 00216894	12/02/2022	IN95434021	Per the attached quote of 45 i	P2300104	45.31

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031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	AP 00216894	12/02/2022	IN95459095	Turf Toe Straps	P2300104	93.92
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	AP 00216894	12/02/2022	IN95470092	Liquid Skin	P2300104	23.42
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	AP 00216894	12/02/2022	IN95492404	Per the attached quote of 45 i	P2300104	4.95
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	AP 00216894	12/02/2022	IN95414958	2 oz contact lens solution	P2300104	3.11
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	AP 00216894	12/02/2022	IN95486464	Sterile Eye Drops	P2300104	1.47
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	AP 00216894	12/02/2022	IN95424478	Kinesio Pre cuts	P2300104	3.84
							Vendor Total:	**524.22**
101191	METRO CONTROLS INC	450-261-0000-0000-099-0301-54110199	AP 00216895	12/02/2022	W16441	Lighting - ACS		947.50
							Vendor Total:	**947.50**
032480	METRO SEWER CLEANERS	450-261-0000-0000-050-0301-54110150	AP 00216896	12/02/2022	75511	EMERGENCY ELECTRIC CABLE		475.00
032480	METRO SEWER CLEANERS	450-261-0000-0000-099-0301-54110199	AP 00216896	12/02/2022	75454	EMERGENCY ELECTRIC CABLE		445.00
032480	METRO SEWER CLEANERS	450-261-0000-0000-015-0301-54110115	AP 00216896	12/02/2022	75396	Plumbing Repair Doherty		395.00
							Vendor Total:	**1,315.00**
033276	MICHIGAN DECA	610-000-0000-0000-071-0071-24310714	AP 00216897	12/02/2022	D6121030	CONFERENCE		1,375.00
							Vendor Total:	**1,375.00**
102865	NICHE.COM INC	110-282-0000-0000-003-0500-53190015	AP 00216898	12/02/2022	122704	REACH PACKAGE		10,490.00
							Vendor Total:	**10,490.00**
039150	OAKLAND COUNTY	450-000-0000-0000-000-0000-41115000	AP 00216899	12/02/2022	9302022 TAX	TAX 9.30.22		271.59
039150	OAKLAND COUNTY	450-000-0000-0000-000-0000-41115000	AP 00216899	12/02/2022	08312022 TAX	TAX 8.31.2022		274.45
039150	OAKLAND COUNTY	110-000-0000-0000-000-0000-41190000	AP 00216899	12/02/2022	9302022 TAX	TAX 9.30.22		124.34
039150	OAKLAND COUNTY	110-000-0000-0000-000-0000-41111000	AP 00216899	12/02/2022	08312022 TAX	TAX 8.31.2022		4,205.88
039150	OAKLAND COUNTY	110-000-0000-0000-000-0000-41111000	AP 00216899	12/02/2022	9302022 TAX	TAX 9.30.22		442.17
039150	OAKLAND COUNTY	110-000-0000-0000-000-0000-41111000	AP 00216899	12/02/2022	07312022 TAX	TAX 07.31.22		3,993.66
039150	OAKLAND COUNTY	110-000-0000-0000-000-0000-41111000	AP 00216899	12/02/2022	9302022 TAX	TAX 9.30.22		-2,301.13
039150	OAKLAND COUNTY	310-000-9010-0000-000-0000-41113910	AP 00216899	12/02/2022	07312022 TAX	TAX 07.31.22		2,121.82
039150	OAKLAND COUNTY	310-000-9010-0000-000-0000-41113910	AP 00216899	12/02/2022	08312022 TAX	TAX 8.31.2022		1,553.90
039150	OAKLAND COUNTY	310-000-9010-0000-000-0000-41113910	AP 00216899	12/02/2022	9302022 TAX	TAX 9.30.22		1,537.49
039150	OAKLAND COUNTY	450-000-0000-0000-000-0000-41115000	AP 00216899	12/02/2022	07312022 TAX	TAX 07.31.22		374.81
039150	OAKLAND COUNTY	310-000-9010-0000-000-0000-41190910	AP 00216899	12/02/2022	08312022 TAX	TAX 8.31.2022		64.90
039150	OAKLAND COUNTY	110-000-0000-0000-000-0000-41110000	AP 00216899	12/02/2022	07312022 TAX	TAX 07.31.22		-0.37
039150	OAKLAND COUNTY	110-000-0000-0000-000-0000-41110000	AP 00216899	12/02/2022	08312022 TAX	TAX 8.31.2022		-155.03
							Vendor Total:	**12,508.48**
103489	OAKLAND COUNTY YOUTH	110-232-0000-0000-001-0120-57410000	AP 00216900	12/02/2022	SVCOCYA1202	OCYA BREAKFAST 12/2/22		100.00
							Vendor Total:	**100.00**

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100535	PAPER EXPRESS INC	610-000-0000-0000-013-0013-24310820	AP 00216901	12/02/2022	94625	ONE PALLET COPY PAPER- 40	P2300233	1,938.00
100535	PAPER EXPRESS INC	110-112-0000-0000-050-0050-55110000	AP 00216901	12/02/2022	94601	PALLET OF COPY PAPER	P2300232	1,938.00
							Vendor Total:	**3,876.00**
041460	PEPSI BEVERAGES	610-000-0000-0000-071-0448-24310201	AP 00216902	12/02/2022	92836953	Pepsi Concession Stand Beverag	P2300229	1,133.53
							Vendor Total:	**1,133.53**
100108	PFM FINANCIAL ADVISORS	110-252-0000-0000-008-0300-53190035	AP 00216903	12/02/2022	122606	FY22 ANNUAL DISCLOSURE		1,000.00
							Vendor Total:	**1,000.00**
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-099-0200-54111000	AP 00216904	12/02/2022	211279C	SVC DATE 10.13.22		59.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-015-0200-54111000	AP 00216904	12/02/2022	211279C	SVC DATE 10.12.22		46.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-071-0200-54111000	AP 00216904	12/02/2022	211279C	SVC DATE 10.5.22		64.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-013-0200-54111000	AP 00216904	12/02/2022	211279C	SVC DATE 10.13.22		51.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-050-0200-54111000	AP 00216904	12/02/2022	211279C	SVC DATE 10.5.22		54.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-012-0200-54111000	AP 00216904	12/02/2022	211279C	SVC DATE 10.13.22		38.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-092-0200-54111000	AP 00216904	12/02/2022	211279C	SVC DATE 10.5.22		44.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-016-0200-54111000	AP 00216904	12/02/2022	211279C	SVC DATE 10.13.22		38.00
							Vendor Total:	**394.00**
100583	SEMSL ALPINE VALLEY	610-000-0000-0000-071-0448-24310201	AP 00216905	12/02/2022	10302022	Ski League Fees SEMSL		550.00
							Vendor Total:	**550.00**
047375	SERVICE HEATING &	450-261-0000-0000-016-0301-54110116	AP 00216906	12/02/2022	2210061	2022-2023 School Year	P2300029	1,834.47
047375	SERVICE HEATING &	450-261-0000-0000-011-0301-54110111	AP 00216906	12/02/2022	2211003	2022-2023 School Year	P2300041	160.00
047375	SERVICE HEATING &	450-261-0000-0000-012-0301-54110112	AP 00216906	12/02/2022	2211012	2022-2023 School Year	P2300035	122.50
							Vendor Total:	**2,116.97**
100120	SHREDCORP	610-000-0000-0000-071-0071-24310700	AP 00216907	12/02/2022	4241089	3-SHREDDING BINS-BILLED	P2300077	50.00
100120	SHREDCORP	110-112-0000-0000-060-0060-53190000	AP 00216907	12/02/2022	4241088	2 SHREDDING BINS FOR 22/23 SY	P2300148	55.00
							Vendor Total:	**105.00**
101011	TRIUMPH CHARTER LLC	610-000-0000-0000-091-0091-24310891	AP 00216908	12/02/2022	6827	Busses/Parade Co & Fowling FT		1,998.50
							Vendor Total:	**1,998.50**
054429	VERIZON WIRELESS CELL	110-232-0000-0000-001-0120-53413000	AP 00216909	12/02/2022	9919808698	Cell Phones Hill SUPERINTENDEN		0.00
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00216909	12/02/2022	9919808698	Cell Phone Starrick (Uhl) OPER		32.06
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00216909	12/02/2022	9919808698	Cell Phone Low OPERATIONS		32.06
054429	VERIZON WIRELESS CELL	110-261-0000-0000-087-0330-53410000	AP 00216909	12/02/2022	9919808698	Cell Phone Mattise PROJ SEARCH		48.54
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00216909	12/02/2022	9919808698	Cell Phone Swade OPERATIONS		32.06
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216909	12/02/2022	9919808698	Cell Phone McCotter SP SERVICE		58.50
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216909	12/02/2022	9919808698	Cell Phone Laurie Fullmer		16.42

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054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216909	12/02/2022	9919808698	Cell Phone Lynne Robertson		16.42
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00216909	12/02/2022	9919808698	Cell Phone Verloove WBHS Audit		32.06
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216909	12/02/2022	9919808698	Cell Phones Grillo Special Ser		49.80
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216909	12/02/2022	9919808698	Cell Phone Gach-Lazar SP SERVI		35.75
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216909	12/02/2022	9919808698	Cell Phone Campbell SP SERVICE		32.06
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216909	12/02/2022	9919808698	Cell Phone Thresa Christenson		16.42
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216909	12/02/2022	9919808698	Cell Phone Hauc Loos		16.42
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216909	12/02/2022	9919808698	Cell Phone Greg Campbell		16.42
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216909	12/02/2022	9919808698	Cell Phone Operations		32.06
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216909	12/02/2022	9919808698	Cell Phone Samuels SP SERVICES		35.75
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216909	12/02/2022	9919808698	Cell Phone Kerr SP SERVICES		59.11
							Vendor Total:	**561.91**
000837	ACCURATE PARKING LOT	470-452-0000-0000-050-0302-56310050	AP 00216910	12/09/2022	APLS2207	TRAFFIC FLOW UPGRADES -SITE		800.00
							Vendor Total:	**800.00**
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53330000	AP 00216911	12/09/2022	2022600	ACE tran oct 2022 A. Wright		553.50
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53330000	AP 00216911	12/09/2022	2022717	ACE tran 11-22 D. Harmon		2,352.00
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53330000	AP 00216911	12/09/2022	2022719	ACE tran Nov 22 A Wright 553.5		553.50
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53330000	AP 00216911	12/09/2022	2022720	ACE 11-22 J. Stinson 2172.00		2,172.00
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53330000	AP 00216911	12/09/2022	2022718	ACE Tr. 11-22 Bosquez 1960.50		1,960.50
							Vendor Total:	**7,591.50**
103491	ANDREWS-TAYLOR, RITA	610-000-0000-0000-071-0448-24310884	AP 00216912	12/09/2022	REIMB1262022	Bowling Reimbursement		300.00
							Vendor Total:	**300.00**
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	AP 00216913	12/09/2022	2211130	Stormwater 2022-2023	P2300062	579.32
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00216913	12/09/2022	2211130	Stormwater 2022-2023	P2300062	56.82
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	AP 00216913	12/09/2022	2211130	Stormwater 2022-2023	P2300062	239.32
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-060-0200-54110000	AP 00216913	12/09/2022	2211130	Stormwater 2022-2023	P2300062	675.32
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	AP 00216913	12/09/2022	2211130	Stormwater 2022-2023	P2300062	27.32
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	AP 00216913	12/09/2022	2211130	Stormwater 2022-2023	P2300062	27.32
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	AP 00216913	12/09/2022	2211130	Stormwater 2022-2023	P2300062	27.32
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54110000	AP 00216913	12/09/2022	2211130	Stormwater Roosevelt	P2300062	27.32
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	AP 00216913	12/09/2022	2211130	Stormwater 2022-2023	P2300062	27.32
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	AP 00216913	12/09/2022	2211130	Stormwater 2022-2023	P2300062	35.37
							Vendor Total:	**1,722.75**
103448	CENTRAL MICHIGAN	110-113-7115-0000-071-0113-57410000	AP 00216914	12/09/2022	100	CMU-DOUBLE REED POWER UP		60.00

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							Vendor Total:	**60.00**
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00216915	12/09/2022	4135598178	Uniforms for Shop	P2300050	65.49
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00216915	12/09/2022	4136342333	Uniforms for Shop	P2300050	77.32
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00216915	12/09/2022	4137741484	Uniforms for Shop	P2300050	77.32
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00216915	12/09/2022	4139116693	Uniforms for Shop	P2300050	77.32
							Vendor Total:	**297.45**
100683	CITIBANK NA	230-000-0000-9740-000-0910-24910003	AP 00216916	12/09/2022	1360NOV22	COSTCO - PARENT GROUP		165.26
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00216916	12/09/2022	1360NOV22	GSRP FOOD SUPPLIES		244.35
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00216916	12/09/2022	1360NOV22	GSRP FOOD SUPPLIES		29.98
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00216916	12/09/2022	1360NOV22	GSRP FOOD SUPPLIES		117.39
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00216916	12/09/2022	1360NOV22	GSRP FOOD SUPPLIES		555.69
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00216916	12/09/2022	1360NOV22	GSRP FOOD SUPPLIES		30.95
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00216916	12/09/2022	1360NOV22	GSRP FOOD SUPPLIES		21.35
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00216916	12/09/2022	1360NOV22	GSRP FOOD SUPPLIES		28.78
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00216916	12/09/2022	1360NOV22	GSRP FOOD SUPPLIES		239.14
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00216916	12/09/2022	1360NOV22	EC/KK MISC SUPPLIES		141.17
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00216916	12/09/2022	1360NOV22	PRESCHOOL SNACK		212.37
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00216916	12/09/2022	1360NOV22	SNACKS		4.98
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00216916	12/09/2022	1360NOV22	EC/KK MISC SUPPLIES		76.96
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00216916	12/09/2022	1360NOV22	EC/KK MISC SUPPLIES		31.16
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00216916	12/09/2022	1360NOV22	EC/KK MISC SUPPLIES		289.62
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00216916	12/09/2022	1360NOV22	EC/KK MISC SUPPLIES		22.23
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00216916	12/09/2022	1360NOV22	EC/KK MISC SUPPLIES		419.62
							Vendor Total:	**2,631.00**
101243	CLEAR RATE	110-261-0000-0000-011-0330-53410000	AP 00216917	12/09/2022	3290404	12.07.22 - 1.06.23		222.48
101243	CLEAR RATE	110-282-0000-3310-022-0570-53410000	AP 00216917	12/09/2022	3290404	12.07.22 - 1.06.23		66.83
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00216917	12/09/2022	3290404	12.07.22 - 1.06.23		372.26
101243	CLEAR RATE	110-261-0000-0000-086-0330-53410000	AP 00216917	12/09/2022	3290404	12.07.22 - 1.06.23		66.83
101243	CLEAR RATE	110-261-0000-0000-060-0330-53410000	AP 00216917	12/09/2022	3290404	12.07.22 - 1.06.23		303.84
101243	CLEAR RATE	110-261-0000-0000-092-0330-53410000	AP 00216917	12/09/2022	3290404	12.07.22 - 1.06.23		222.48
101243	CLEAR RATE	110-261-0000-0000-099-0330-53410000	AP 00216917	12/09/2022	3290404	12.07.22 - 1.06.23		278.10
101243	CLEAR RATE	110-261-0000-0000-050-0330-53410000	AP 00216917	12/09/2022	3290404	12.07.22 - 1.06.23		111.24
101243	CLEAR RATE	110-261-0000-0000-015-0330-53410000	AP 00216917	12/09/2022	3290404	12.07.22 - 1.06.23		267.32
101243	CLEAR RATE	110-261-0000-0000-016-0330-53410000	AP 00216917	12/09/2022	3290404	12.07.22 - 1.06.23		222.48

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101243	CLEAR RATE	110-261-0000-0000-012-0330-53410000	AP 00216917	12/09/2022	3290404	12.07.22 - 1.06.23		222.48
101243	CLEAR RATE	110-261-0000-0000-013-0330-53410000	AP 00216917	12/09/2022	3290404	12.07.22 - 1.06.23		222.48
							Vendor Total:	**2,578.82**
012600	CONSUMERS ENERGY	110-261-0000-0000-011-0210-55510000	AP 00216918	12/09/2022	207146901633	10.27.22-11.23.22		660.53
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	AP 00216918	12/09/2022	207058334978	10.22.22 - 11.23.22		1,053.78
							Vendor Total:	**1,714.31**
103465	DETROIT DAWG POUND	230-321-0000-9730-007-0910-53110000	AP 00216919	12/09/2022	SVCFBALLSH2	FALL BALL SES 2 ATB SHEIKO		577.50
							Vendor Total:	**577.50**
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9600073	Speedball Ceramic Underglaze -	P2300248	9.95
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Gamblin 1980 Oils - Cadmium Ye	P2300248	23.30
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Gamblin 1980 Oils - Burnt Sien	P2300248	12.09
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Strathmore 400 Series Watercol	P2300248	22.25
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Gamblin 1980 Oils - Alizarin C	P2300248	14.45
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Speedball Ceramic Underglaze -	P2300248	19.22
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Speedball Ceramic Underglaze -	P2300248	9.95
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Speedball Ceramic Underglaze -	P2300248	9.95
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Speedball Ceramic Underglaze -	P2300248	11.86
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Blick Studio Vine Charcoal - E	P2300248	5.59
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Gamblin 1980 Oils - Titanium W	P2300248	12.09
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Gamblin 1980 Oils - Cadmium Re	P2300248	23.30
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Blick Sulphite 80 lb Drawing P	P2300248	59.35
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Blickrylic Polymer Gloss Mediu	P2300248	15.64
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Blickrylic Student Acrylics -	P2300248	15.02
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Blickrylic Student Acrylics -	P2300248	15.02
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Blickrylic Student Acrylics -	P2300248	15.02
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Blickrylic Student Acrylics -	P2300248	15.02
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Blick Scholastic Golden Taklon	P2300248	24.54
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Gamblin Gamsol Odorless Minera	P2300248	18.26
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Gamblin Oil Medium - Solvent F	P2300248	15.97
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Gamblin Galkyd Medium - 33.8 o	P2300248	40.42
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Gamblin 1980 Oils - Yellow Och	P2300248	12.09
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Gamblin 1980 Oils - Ultramarin	P2300248	14.45
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Gamblin 1980 Oils - Raw Umber,	P2300248	12.09
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Gamblin 1980 Oils - Permanent	P2300248	14.45

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015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Gamblin 1980 Oils - Payne's Gr	P2300248	12.09
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00216920	12/09/2022	9608468	Speedball Ceramic Underglaze -	P2300248	9.95
							Vendor Total:	**483.38**
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00216921	12/09/2022	91001536735NO	10.28.22 - 11.29.22		357.34
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00216921	12/09/2022	91004066442NO	11.1.22 - 11.30.22		686.14
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00216921	12/09/2022	91001536684NO	10.25.22 - 11.29.22		48.13
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	AP 00216921	12/09/2022	91000776579NO	10.28.22-11.29.22		1,374.26
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	AP 00216921	12/09/2022	91001536707NO	10.28.22-11.29.22		974.56
							Vendor Total:	**3,440.43**
016375	DURHAM SCHOOL SERVICES	10-271-0000-0000-092-0220-53310003	AP 00216922	12/09/2022	91936565	FIELD TRIPS NOV22		10,191.91
016375	DURHAM SCHOOL SERVICES	10-271-0000-0000-092-0220-53310004	AP 00216922	12/09/2022	91936565	GE DRIVER NOV22		185,711.06
016375	DURHAM SCHOOL SERVICES	10-271-0000-0000-092-0220-53310005	AP 00216922	12/09/2022	91936565	SE DRIVER NOV22		87,906.31
016375	DURHAM SCHOOL SERVICES	10-271-0000-0000-092-0220-53310007	AP 00216922	12/09/2022	91936565	SE ATTDNT NOV22		33,653.50
							Vendor Total:	**317,462.78**
017667	ELECTROCOMM MICHIGAN	110-284-0000-0000-004-0305-53190000	AP 00216923	12/09/2022	1018308	REPAIR		192.50
017667	ELECTROCOMM MICHIGAN	230-351-0000-9740-007-0910-53190000	AP 00216923	12/09/2022	11162213	TECHNOLOGY		275.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00216923	12/09/2022	10012261	TRANSPORTATION		300.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00216923	12/09/2022	10183010	TRANSPORTATION		612.50
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00216923	12/09/2022	M07012259	TRANSPORTATION		300.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00216923	12/09/2022	M11022266	TRANSPORTATION		300.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00216923	12/09/2022	M12012250	TRANSPORTATION		300.00
017667	ELECTROCOMM MICHIGAN	110-284-0000-0000-004-0305-54120000	AP 00216923	12/09/2022	M09012281	MONTHLY RENTAL RADIOS AND		345.00
							Vendor Total:	**2,625.00**
017823	EMPLOYEE BENEFIT	110-257-0000-0000-008-0303-53430000	AP 00216924	12/09/2022	36010	Postage		5.70
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00216924	12/09/2022	36010	Monthly Fee December		284.75
							Vendor Total:	**290.45**
101034	FINALSITE AKA ACTIVE	110-282-0000-0000-003-0500-53450000	AP 00216925	12/09/2022	INV044599	GOOGLE AUTH/SSO		2,000.00
							Vendor Total:	**2,000.00**
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	AP 00216926	12/09/2022	885583	FILTERED WATER MACHINE	P2300078	39.00
							Vendor Total:	**39.00**
100035	GALARDI, ROBERT	110-231-0000-0000-001-0100-54910005	AP 00216927	12/09/2022	222IBBFACILITI	IBB TRAINING		1,060.00
							Vendor Total:	**1,060.00**
020295	GALAXY GRAPHICS	230-351-0000-9740-007-0910-55990005	AP 00216928	12/09/2022	SVCGSRPEC20	Misc Supplies		1,242.00
020295	GALAXY GRAPHICS	230-351-0000-9740-007-0910-55990005	AP 00216928	12/09/2022	SVCHANDBOOI	EC, STAFF, PREK HANDBOOKS		1,752.00

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020295	GALAXY GRAPHICS	110-118-0000-3400-011-0318-55990000	AP 00216928	12/09/2022	SVCGSRPEC20	GSRP HBOOKS HOODIES TSHIRTS		2,985.00
020295	GALAXY GRAPHICS	110-118-0000-3400-011-0318-55990000	AP 00216928	12/09/2022	SVCHANDBOO	Misc Supplies & Materials		728.00
							Vendor Total:	**6,707.00**
020740	GEORGE W AUCH COMPANY	470-456-0000-0000-060-0302-56220060	AP 00216929	12/09/2022	39589	CONSTRUCTION		516,007.85
020740	GEORGE W AUCH COMPANY	470-456-0000-0000-060-0302-56227002	AP 00216929	12/09/2022	39589	GC'S		19,443.00
020740	GEORGE W AUCH COMPANY	470-456-0000-0000-060-0302-56227004	AP 00216929	12/09/2022	39589	CM FEE		2,603.00
020740	GEORGE W AUCH COMPANY	470-456-0000-0000-060-0302-56227004	AP 00216929	12/09/2022	39589	INSURANCE		745.00
020740	GEORGE W AUCH COMPANY	470-452-0000-0000-060-0302-56310060	AP 00216929	12/09/2022	39589	SITE IMPROVEMENTS		51,646.68
							Vendor Total:	**590,445.53**
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	AP 00216930	12/09/2022	0058247775	SVC PERIOD - DECEMBER		171.89
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	AP 00216930	12/09/2022	0058247774	SVC PERIOD - DECEMBER		2,026.08
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-099-0200-53840000	AP 00216930	12/09/2022	0058247776	SVC PERIOD - DECEMBER		355.44
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-016-0200-53840000	AP 00216930	12/09/2022	0058247781	SVC PERIOD - DECEMBER		213.12
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-015-0200-53840000	AP 00216930	12/09/2022	0058247780	SVC PERIOD - DECEMBER		266.90
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-060-0200-53840000	AP 00216930	12/09/2022	0058250440	SVC PERIOD - DECEMBER		561.96
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	AP 00216930	12/09/2022	0058247773	SVC PERIOD - DECEMBER		596.33
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	AP 00216930	12/09/2022	0058247778	SVC PERIOD - DECEMBER		407.63
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	AP 00216930	12/09/2022	0058247779	SVC PERIOD - DECEMBER		456.02
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-011-0200-53840000	AP 00216930	12/09/2022	005824777	SVC PERIOD - DECEMBER		296.18
							Vendor Total:	**5,351.55**
026700	J W PEPPER & SON INC	110-113-7113-0000-071-0113-55110000	AP 00216931	12/09/2022	364766768	SHEET MUSIC BAND FOR SCHOOL	P2300074	95.00
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00216931	12/09/2022	364809583	SHEET MUSIC-VOCAL MUSIC- FOR	P2300075	23.50
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00216931	12/09/2022	364714289	SHEET MUSIC-VOCAL MUSIC- FOR	P2300075	61.25
							Vendor Total:	**179.75**
103486	KIRK VIOLINS INC	110-291-7104-0000-071-0470-55990000	AP 00216932	12/09/2022	REIMB110322	30 SOPRANO UKELELES		1,425.00
							Vendor Total:	**1,425.00**
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00216933	12/09/2022	1436786	Custodial Supplies for Transpo	P2300209	499.65
							Vendor Total:	**499.65**
103490	L-IMAGES	610-000-0000-0000-071-0448-24310206	AP 00216934	12/09/2022	11522	Boys BKB Practice Jerseys		275.00
							Vendor Total:	**275.00**
028795	LAKESHORE LEARNING	470-459-0000-0000-050-0302-56410050	AP 00216935	12/09/2022	342459092122	See Quote 86731for details	P2300101	11,474.10
							Vendor Total:	**11,474.10**
028970	LAWRENCE	110-221-0000-9001-071-0350-57410000	AP 00216936	12/09/2022	2022	FRANK LLOYD TOUR		540.00
							Vendor Total:	**540.00**

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100477	LIFETOUCH NATIONAL	610-000-0000-0000-091-0091-24310892	AP 00216937	12/09/2022	EVT6H7QGW	13th Grade Photo Session		600.00
							Vendor Total:	**600.00**
029880	LUCKS MUSIC LIBRARY	110-113-0000-0000-071-0420-55210000	AP 00216938	12/09/2022	219005	SHEET MUSIC-ORCHESTRA- FOR	P2300076	155.68
							Vendor Total:	**155.68**
031735	MCNAB HARDWARE	110-261-0000-0000-013-0200-55997000	AP 00216939	12/09/2022	10009NOV22	SHEIKO ELEMENTARY	P2300258	17.58
031735	MCNAB HARDWARE	110-261-0000-0000-060-0200-55997000	AP 00216939	12/09/2022	10009NOV22	NEW WBMS	P2300258	19.96
031735	MCNAB HARDWARE	110-261-0000-0000-071-0200-55997000	AP 00216939	12/09/2022	10009NOV22	WEST BLOOMFIELD HIGH SCHOOL	P2300258	33.98
							Vendor Total:	**71.52**
100990	MICHIGAN VIRTUAL	110-119-0000-9003-071-0561-53710003	AP 00216940	12/09/2022	C33065	PLUS		335.00
100990	MICHIGAN VIRTUAL	110-119-0000-9003-071-0561-53710003	AP 00216940	12/09/2022	C33121	PLUS		12,060.00
100990	MICHIGAN VIRTUAL	110-119-0000-9003-071-0561-53710003	AP 00216940	12/09/2022	C33027	ADVANCED PLACEMENT		4,250.00
							Vendor Total:	**16,645.00**
103488	MID-MICHIGAN ROBOTICS	230-321-0000-9730-007-0910-57410004	AP 00216941	12/09/2022	14649	GRAYT KETTERING FTC 14649		100.00
103488	MID-MICHIGAN ROBOTICS	230-321-0000-9730-007-0910-57410004	AP 00216941	12/09/2022	22300	GRAYT KETTERING FTC 22300		100.00
103488	MID-MICHIGAN ROBOTICS	230-321-0000-9730-007-0910-57410004	AP 00216941	12/09/2022	22373	22373 GRAYT KETTERING FTC		100.00
							Vendor Total:	**300.00**
103020	MOREAS, SARAH	610-000-0000-0000-071-0448-24310236	AP 00216942	12/09/2022	11212022	Girls Lacrosse Reimbursement		142.00
							Vendor Total:	**142.00**
036100	MUSIC THEATRE	110-291-7106-0000-071-0470-55990000	AP 00216943	12/09/2022	01013079	SEE ATTACHMENT	P2300215	3,514.00
							Vendor Total:	**3,514.00**
037550	NATIONAL TIME & SIGNAL	470-459-0000-0000-060-0302-56410060	AP 00216944	12/09/2022	151828	TRAFFIC FLOW UPGRADES		357.80
							Vendor Total:	**357.80**
100321	NATIONAL BUSINESS	470-459-0000-0000-060-0302-56410060	AP 00216945	12/09/2022	423453	Furniture - See Ted for Detail	P2300156	2,365.44
							Vendor Total:	**2,365.44**
039012	OAKLAND COUNTY MAIL	110-257-0000-0000-008-0303-53430000	AP 00216946	12/09/2022	CI009667	MAILROOM XT METERED		1,454.52
							Vendor Total:	**1,454.52**
101320	SECURE EDUCATION	110-283-0000-0000-009-0797-53190001	AP 00216947	12/09/2022	1619	Social Media Monitoring - DEC		1,500.00
							Vendor Total:	**1,500.00**
047375	SERVICE HEATING &	450-261-0000-0000-016-0301-54110116	AP 00216948	12/09/2022	2210054	2022-2023 School Year	P2300029	245.00
047375	SERVICE HEATING &	450-261-0000-0000-050-0301-54110150	AP 00216948	12/09/2022	2207022	2022-2023 School Year	P2300039	171.50
047375	SERVICE HEATING &	450-261-0000-0000-099-0301-54110199	AP 00216948	12/09/2022	2210063	2022-2023 School Year	P2300031	98.00
							Vendor Total:	**514.50**
101319	SHAH, PURVI	610-000-0000-0000-071-0448-24310230	AP 00216949	12/09/2022	REIMB101422	Equestrian Coach Reimbursement		158.66

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							Vendor Total:	**158.66**
100120	SHREDCORP	110-252-0000-0000-008-0300-55910000	AP 00216950	12/09/2022	4243651	SHREDDING BIN #1 SY 22-23	P2300071	17.67
100120	SHREDCORP	110-283-0000-0000-009-0797-55910000	AP 00216950	12/09/2022	4243651	SHREDDER BIN#3 sy 22-23	P2300071	17.66
100120	SHREDCORP	110-226-0820-0000-006-0461-55910000	AP 00216950	12/09/2022	4243651	SHREDDING BIN #2 SY 22-23	P2300071	17.67
							Vendor Total:	**53.00**
049426	STAGE ACCENTS	110-221-0000-0000-002-0400-55110015	AP 00216951	12/09/2022	441442	WINDSOR +SIZE	P2300184	92.00
049426	STAGE ACCENTS	110-221-0000-0000-002-0400-55110015	AP 00216951	12/09/2022	441442	SHIPPING	P2300184	8.29
							Vendor Total:	**100.29**
101112	STUDENT ACHIEVEMENT	110-282-0000-0000-003-0500-53510000	AP 00216952	12/09/2022	120522WB001	RENEWAL INVOICE		2,500.00
							Vendor Total:	**2,500.00**
050778	SUNSET THEATRE COMPANY	230-351-0000-9740-007-0910-53310000	AP 00216953	12/09/2022	SVCSUNSETEC	HOLIDAY SING A LONG PREK		1,375.00
050778	SUNSET THEATRE COMPANY	110-118-0000-3400-011-0318-53115000	AP 00216953	12/09/2022	SVCSUNSETGS	HOLIDAY SING A LONG GSRP		550.00
							Vendor Total:	**1,925.00**
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00216954	12/09/2022	282305	LEGAL SVCS		2,764.56
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00216954	12/09/2022	282309	LEGAL SVCS		300.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-006-0461-53170000	AP 00216954	12/09/2022	282306	SE LEGAL SVCS		55.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-006-0461-53170000	AP 00216954	12/09/2022	282308	SE LEGAL SVCS		82.50
102046	THRUN LAW FIRM PC	110-231-0000-0000-006-0461-53170000	AP 00216954	12/09/2022	282305	SE LEGAL SVCS		275.00
							Vendor Total:	**3,477.06**
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00216955	12/09/2022	486564842	COPIER LEASE		4,171.56
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00216955	12/09/2022	486277817	COPIER LEASE		1,858.05
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00216955	12/09/2022	486277817	COPIER LEASE		581.94
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00216955	12/09/2022	486564842	COPIER LEASE		1,213.36
							Vendor Total:	**7,824.91**
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310201	AP 00216956	12/09/2022	919591402	BSN Flag Stands		110.00
							Vendor Total:	**110.00**
100505	VARSITY BRANDS HOLDING	110-293-8201-0000-071-0448-55990000	AP 00216957	12/09/2022	919591404	BSN Mat Cleaner		360.00
							Vendor Total:	**360.00**
054800	VSC INC	110-127-0000-0000-071-0477-55110010	AP 00216958	12/09/2022	194135	LG 75UR340C9UD UR340C SERIES	P2300149	3,758.00
054800	VSC INC	110-127-0000-0000-071-0477-55110010	AP 00216958	12/09/2022	194135	LABOR FOR INSTALLATION	P2300149	400.00
054800	VSC INC	110-127-0000-0000-071-0477-55110010	AP 00216958	12/09/2022	194135	PEERLESS FLAT PANEL TV CART	P2300149	1,298.00
054800	VSC INC	110-127-0000-0000-071-0477-55110010	AP 00216958	12/09/2022	194135	LABOR TO TAKE DOWN OLD	P2300149	400.00
							Vendor Total:	**5,856.00**

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103281	WATER DEPOT	110-226-0820-0000-006-0461-55910000	AP 00216959	12/09/2022	2265	WATER DELIVERY		22.94
103281	WATER DEPOT	110-226-0820-0000-006-0461-55910000	AP 00216959	12/09/2022	2059	WATER DELIVERY		14.50
103281	WATER DEPOT	110-252-0000-0000-008-0300-55910000	AP 00216959	12/09/2022	2059	WATER DELIVERY		14.50
103281	WATER DEPOT	110-252-0000-0000-008-0300-55910000	AP 00216959	12/09/2022	2265	WATER DELIVERY		22.94
103281	WATER DEPOT	230-321-0000-9730-007-0910-55910000	AP 00216959	12/09/2022	2059	WATER DELIVERY		14.50
103281	WATER DEPOT	230-321-0000-9730-007-0910-55910000	AP 00216959	12/09/2022	2265	WATER DELIVERY		22.94
103281	WATER DEPOT	110-232-0000-0000-001-0120-55910000	AP 00216959	12/09/2022	2265	WATER DELIVERY		22.93
103281	WATER DEPOT	110-232-0000-0000-001-0120-55910000	AP 00216959	12/09/2022	2059	WATER DELIVERY		14.50
							Vendor Total:	**149.75**
103198	WEBSTER, RONSON	610-000-0000-0000-071-0448-24310218	AP 00216960	12/09/2022	REIMB1252022	Boys Swim Reimbursement		243.97
							Vendor Total:	**243.97**
100510	WEST MUSIC COMPANY INC	10-225-0000-0000-004-0305-54140000	AP 00216961	12/09/2022	SI2200773	QTY 5	P2300174	874.75
							Vendor Total:	**874.75**
103487	WISEGARVER, JENNIFER	610-000-0000-0000-071-0071-24310768	AP 00216962	12/09/2022	0000001	90 MINUTE MAKE UP WORKSHOP		150.00
							Vendor Total:	**150.00**
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00216963	12/09/2022	2850/2201250	BKS-19-57160-MLO		843.21
							Vendor Total:	**843.21**
032528	STILLMAN, MICHAEL R	110-000-0000-0000-000-0000-24510016	AP 00216964	12/09/2022	2840/2201250	GC085566		233.01
							Vendor Total:	**233.01**
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00216965	12/09/2022	2850/2201250	PAYROLL		900.54
							Vendor Total:	**900.54**
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00216966	12/16/2022	13589430	SECURITY		354.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00216966	12/16/2022	13529492	SECURITY		442.50
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00216966	12/16/2022	13550043	SECURITY		177.00
							Vendor Total:	**973.50**
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00216967	12/16/2022	02740410970	FRIG BLUE OIL		110.28
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00216967	12/16/2022	02740411013	HEAT SHRINK AST		16.87
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00216967	12/16/2022	CR274406685	CR FROM 274406685		-139.99
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00216967	12/16/2022	02740410946	2019 Ford Service		87.10
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00216967	12/16/2022	02740396343	TERMINAL		7.98
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00216967	12/16/2022	02740411874	L AND G BATT CCA		60.99
							Vendor Total:	**143.23**
103493	BANKS CONSULTING	230-321-0000-9730-007-0910-53110000	AP 00216968	12/16/2022	SVCBBALLRO	PLAYER DEVELOPMENT 7TH/8TH		1,040.00

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							Vendor Total:	**1,040.00**
008966	CAPTIVE-8 INC	610-000-0000-0000-071-0071-24310702	AP 00216969	12/16/2022	INV455372	SPIRIT WEAR		417.19
008966	CAPTIVE-8 INC	110-232-0000-0000-001-0120-53150003	AP 00216969	12/16/2022	INV453074	QTR ZIP PULLOVERS WBSD		284.33
							Vendor Total:	**701.52**
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00216971	12/16/2022	4139786550	Uniforms for Shop	P2300050	77.32
							Vendor Total:	**77.32**
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	AP 00216972	12/16/2022	207146905405	10.28.22 - 11.30.22		1,055.27
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	AP 00216972	12/16/2022	601013129345	10.29.22 - 11.29.22		4,633.15
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	AP 00216972	12/16/2022	207146905406	10.28.22 - 11.30.22		2,474.72
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	AP 00216972	12/16/2022	207146905408	10.28.22 - 11.30.22		931.36
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	AP 00216972	12/16/2022	207146905404	10.28.22 - 11.30.22		745.49
012600	CONSUMERS ENERGY	110-261-0000-0000-011-0210-55510000	AP 00216972	12/16/2022	207146905407	10.29.22 - 11.30.22		1,765.74
							Vendor Total:	**11,605.73**
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-060-0210-55520000	AP 00216973	12/16/2022	2234100505729310.29.22 - 11.30.22			4,623.38
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	AP 00216973	12/16/2022	2234100505729310.29.22 - 11.30.22			2,556.87
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-015-0210-55520000	AP 00216973	12/16/2022	2234100505729310.29.22 - 11.30.22			1,891.41
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-011-0210-55520000	AP 00216973	12/16/2022	2234100505729310.29.22 - 11.30.22			1,307.62
							Vendor Total:	**10,379.28**
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00216974	12/16/2022	59604	COVID BONUS - 11.4.22		2,675.52
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00216974	12/16/2022	59604	COVID BONUS - 11.18.22		3,000.64
							Vendor Total:	**5,676.16**
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	AP 00216975	12/16/2022	91001536695NO10.29.22 - 11.30.22			1,836.33
016315	DTE ENERGY	110-261-0000-0000-060-0210-55520000	AP 00216975	12/16/2022	91000584617NO10.29.22 - 11.30.22			3,450.32
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00216975	12/16/2022	91004034385DE11.03.22 - 12.04.22			6,367.29
							Vendor Total:	**11,653.94**
103497	FIRST IN MICHIGAN	230-321-0000-9730-007-0910-57410004	AP 00216976	12/16/2022	ROB146491222	FTC CALVIN STATE 12/2022		200.00
							Vendor Total:	**200.00**
060194	FORHAN, CHRISTY	470-459-0000-0000-060-0302-56410060	AP 00216977	12/16/2022	REIMB2022121	REIMB FOR THEATRE STORAGE		41.65
							Vendor Total:	**41.65**
024494	HOME DEPOT	110-261-0000-0000-015-0200-55997000	AP 00216978	12/16/2022	1294NOV22	HOME DEPOT SUPPLIES		37.47
024494	HOME DEPOT	110-261-0000-0000-060-0200-55997000	AP 00216978	12/16/2022	1294NOV22	HOME DEPOT SUPPLIES		914.40
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00216978	12/16/2022	1294NOV22	HOME DEPOT SUPPLIES		138.66
024494	HOME DEPOT	110-261-0000-0000-099-0200-55997000	AP 00216978	12/16/2022	1294NOV22	HOME DEPOT SUPPLIES		240.16
024494	HOME DEPOT	110-261-0000-0000-060-0200-55998000	AP 00216978	12/16/2022	1294NOV22	HOME DEPOT SUPPLIES		1,000.73

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024494	HOME DEPOT	110-261-0000-0000-013-0200-55997000	AP 00216978	12/16/2022	1294NOV22	HOME DEPOT SUPPLIES		407.88
							Vendor Total:	**2,739.30**
026097	INTRASTATE DISTRIBUTORS	510-000-0000-0000-071-0071-24310713	AP 00216979	12/16/2022	10536218	DRINKS-JUICES-SNACKS SUPPLIES	P2300162	441.76
026097	INTRASTATE DISTRIBUTORS	510-000-0000-0000-071-0071-24310713	AP 00216979	12/16/2022	10539508	DRINKS-JUICES-SNACKS SUPPLIES	P2300162	345.13
026097	INTRASTATE DISTRIBUTORS	510-000-0000-0000-071-0071-24310713	AP 00216979	12/16/2022	10542058	DRINKS-JUICES-SNACKS SUPPLIES	P2300162	441.05
							Vendor Total:	**1,227.94**
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00216980	12/16/2022	364592655	SHEET MUSIC BAND FOR SCHOOL	P2300074	87.99
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00216980	12/16/2022	364687882	SHEET MUSIC BAND FOR SCHOOL	P2300074	87.00
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00216980	12/16/2022	364688955	SHEET MUSIC BAND FOR SCHOOL	P2300074	55.00
							Vendor Total:	**229.99**
026330	JD CANDLER ROOFING	450-261-0000-0000-015-0301-54110115	AP 00216981	12/16/2022	12411247	Leak Repairs		566.50
							Vendor Total:	**566.50**
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00216982	12/16/2022	1440031	Custodial Supplies for WBHS	P2300209	436.25
028527	KSS ENTERPRISES	110-261-0000-0000-013-0200-55999000	AP 00216982	12/16/2022	1440040	Custodial Supplies for Sheiko	P2300209	126.66
028527	KSS ENTERPRISES	110-261-0000-0000-011-0200-55999000	AP 00216982	12/16/2022	1440042	Custodial Supplies for Rooseve	P2300209	166.47
							Vendor Total:	**729.38**
100593	LOGISOFT COMPUTER	110-284-0000-0000-004-0305-54140000	AP 00216983	12/16/2022	78488	ADOBE VIP STOCK SMALL 10	P2300222	215.92
							Vendor Total:	**215.92**
029987	LUIGI FERDINANDI AND SON	450-452-0000-0000-013-0301-56311013	AP 00216984	12/16/2022	22264	CONCRETE WORK FOR SHEIKO	P2300004	23,120.00
							Vendor Total:	**23,120.00**
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00216985	12/16/2022	R10896185	instrument repair	P2300257	106.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00216985	12/16/2022	R10896183	instrument repair	P2300257	57.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00216985	12/16/2022	R10896182	instrument repair	P2300257	25.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00216985	12/16/2022	R10896184	instrument repair	P2300257	94.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00216985	12/16/2022	R10896186	instrument repair	P2300257	118.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00216985	12/16/2022	R10896187	instrument repair	P2300257	97.00
							Vendor Total:	**497.00**
103496	MASON PUBLIC SCHOOLS	230-321-0000-9730-007-0910-57410004	AP 00216986	12/16/2022	ROBOPNKUN1	MI FLL STATE CHAMPIONSHIP		100.00
							Vendor Total:	**100.00**
100321	NATIONAL BUSINESS	470-459-0000-0000-060-0302-56410060	AP 00216987	12/16/2022	424613	ASSORTED FURNITURE FOR THE	P2200195	283.00
							Vendor Total:	**283.00**
100519	NWEA	110-225-0000-0000-004-0305-54140000	AP 00216988	12/16/2022	80969	22-23 school year NWEA MAP Gr	P2300216	35,075.00
							Vendor Total:	**35,075.00**

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103053	OAK PARK SCHOOLS	610-000-0000-0000-071-0448-24310208	AP 00216989	12/16/2022	1212023	Oak Park Cheer competition		120.00
							Vendor Total:	**120.00**
039012	OAKLAND COUNTY MAIL	110-257-0000-0000-008-0303-53430000	AP 00216990	12/16/2022	CI011315	MAILROOM XT METERED		540.47
039012	OAKLAND COUNTY MAIL	110-257-0000-0000-008-0303-53430000	AP 00216990	12/16/2022	CI011317	MAILROOM XT METERED		0.62
							Vendor Total:	**541.09**
039150	OAKLAND COUNTY	110-000-0000-0000-000-0000-41110000	AP 00216991	12/16/2022	10312022TAX	TAX DUE TO OC		-4,407.31
039150	OAKLAND COUNTY	110-000-0000-0000-000-0000-41110000	AP 00216991	12/16/2022	11302022TAX	TAX DUE TO OC		-397.79
039150	OAKLAND COUNTY	110-000-0000-0000-000-0000-41111000	AP 00216991	12/16/2022	10312022TAX	TAX DUE TO OC		26,222.33
039150	OAKLAND COUNTY	310-000-9010-0000-000-0000-41190910	AP 00216991	12/16/2022	11302022TAX	TAX DUE TO OC		338.99
039150	OAKLAND COUNTY	310-000-9010-0000-000-0000-41190910	AP 00216991	12/16/2022	10312022TAX	TAX DUE TO OC		125.08
039150	OAKLAND COUNTY	450-000-0000-0000-000-0000-41115000	AP 00216991	12/16/2022	11302022TAX	TAX DUE TO OC		-67.45
039150	OAKLAND COUNTY	450-000-0000-0000-000-0000-41115000	AP 00216991	12/16/2022	10312022TAX	TAX DUE TO OC		-82.65
039150	OAKLAND COUNTY	110-000-0000-0000-000-0000-41111000	AP 00216991	12/16/2022	11302022TAX	TAX DUE TO OC		629.86
039150	OAKLAND COUNTY	310-000-9010-0000-000-0000-41113910	AP 00216991	12/16/2022	10312022TAX	TAX DUE TO OC		-467.75
039150	OAKLAND COUNTY	310-000-9010-0000-000-0000-41113910	AP 00216991	12/16/2022	11302022TAX	TAX DUE TO OC		-379.88
							Vendor Total:	**21,513.43**
038900	OAKLAND COUNTY WATER1	10-261-0000-0000-050-0210-53830000	AP 00216992	12/16/2022	1467000NOV22	8.31.22 - 11.29.22		1,912.01
							Vendor Total:	**1,912.01**
100650	PALMER MOVING &	470-261-0000-0000-060-0302-53190036	AP 00216993	12/16/2022	86855	PROVIDE SERVICES TO MOVE	P2100158	7,395.00
							Vendor Total:	**7,395.00**
103298	POSNER, ALAN	110-113-7116-0000-071-0113-53190000	AP 00216994	12/16/2022	100A	JAZZ BAND CLINIC		100.00
							Vendor Total:	**100.00**
039050	ROAD COMMISSION FOR	110-261-0000-0000-011-0200-54110000	AP 00216995	12/16/2022	4615	SVC THROUGH 10.31.22		304.65
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	AP 00216995	12/16/2022	4615	SVC THROUGH 10.31.22		5.52
039050	ROAD COMMISSION FOR	110-261-0000-0000-099-0200-54110000	AP 00216995	12/16/2022	4615	SVC THROUGH 10.31.22		179.39
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	AP 00216995	12/16/2022	4615	SVC THROUGH 10.31.22		6.12
039050	ROAD COMMISSION FOR	110-261-0000-0000-060-0200-54110000	AP 00216995	12/16/2022	4615	SVC THROUGH 10.31.22		553.37
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	AP 00216995	12/16/2022	4615	SVC THROUGH 10.31.22		15.19
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	AP 00216995	12/16/2022	4615	SVC THROUGH 10.31.22		170.10
							Vendor Total:	**1,234.34**
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-013-0200-54111000	AP 00216996	12/16/2022	212866C	PEST CONTROL NOV 22		51.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-015-0200-54111000	AP 00216996	12/16/2022	212866C	PEST CONTROL NOV 22		46.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-050-0200-54111000	AP 00216996	12/16/2022	212866C	PEST CONTROL NOV 22		54.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-016-0200-54111000	AP 00216996	12/16/2022	212866C	PEST CONTROL NOV 22		38.00

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045800	ROSE PEST SOLUTIONS	110-261-0000-0000-099-0200-54111000	AP 00216996	12/16/2022	212866C	PEST CONTROL NOV 22		59.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-071-0200-54111000	AP 00216996	12/16/2022	212866C	PEST CONTROL NOV 22		64.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-092-0200-54111000	AP 00216996	12/16/2022	212866C	PEST CONTROL NOV 22		44.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-012-0200-54111000	AP 00216996	12/16/2022	212866C	PEST CONTROL NOV 22		38.00
							Vendor Total:	**394.00**
103210	ROSEVILLE COMMUNITY	610-000-0000-0000-071-0448-24310208	AP 00216997	12/16/2022	172023	Roseville Cheer Competition		150.00
							Vendor Total:	**150.00**
046551	SCHOLASTIC BOOK FAIRS	610-000-0000-0000-011-0011-24310802	AP 00216998	12/16/2022	W5212819BF	SCHOLASTIC BOOK FAIR		1,338.57
							Vendor Total:	**1,338.57**
047150	SEG WORKERS	110-000-0000-0000-000-0000-24510025	AP 00216999	12/16/2022	63160FY22ADD	FY22 ADDITIONAL PREMIUM		11,544.00
							Vendor Total:	**11,544.00**
047350	SERVICE GLASS COMPANY	110-261-0000-0000-071-0200-54111000	AP 00217000	12/16/2022	248449	Install Glass / Repair		2,050.00
047350	SERVICE GLASS COMPANY	110-261-0000-0000-012-0200-54111000	AP 00217000	12/16/2022	248450	EFCO LATCH FOR WINDOW		188.00
							Vendor Total:	**2,238.00**
047375	SERVICE HEATING &	450-261-0000-0000-099-0301-54110199	AP 00217001	12/16/2022	2211007	2022-2023 School Year	P2300031	1,175.52
047375	SERVICE HEATING &	450-261-0000-0000-016-0301-54110116	AP 00217001	12/16/2022	2211019	2022-2023 School Year	P2300029	265.39
							Vendor Total:	**1,440.91**
048075	SITEONE LANDSCAPE	110-261-0000-0000-071-0200-55998000	AP 00217002	12/16/2022	124531010001	Salt for WBHS	P2300177	816.25
048075	SITEONE LANDSCAPE	110-261-0000-0000-092-0200-55998000	AP 00217002	12/16/2022	124531010001	Salt for Transporation Center	P2300177	816.30
048075	SITEONE LANDSCAPE	110-261-0000-0000-015-0200-55998000	AP 00217002	12/16/2022	124531010001	Salt for Doherty	P2300177	816.25
048075	SITEONE LANDSCAPE	110-261-0000-0000-013-0200-55998000	AP 00217002	12/16/2022	124531010001	Salt for Sheiko	P2300177	816.25
048075	SITEONE LANDSCAPE	110-261-0000-0000-050-0200-55998000	AP 00217002	12/16/2022	124531010001	Salt For Abbott / NEW ROOSEVEL	P2300177	816.25
048075	SITEONE LANDSCAPE	110-261-0000-0000-016-0200-55998000	AP 00217002	12/16/2022	124531010001	Salt for Gretchko	P2300177	816.25
048075	SITEONE LANDSCAPE	110-261-0000-0000-012-0200-55998000	AP 00217002	12/16/2022	124531010001	Salt for Scotch	P2300177	816.25
048075	SITEONE LANDSCAPE	110-261-0000-0000-011-0200-55998000	AP 00217002	12/16/2022	124531010001	Salt for (CLOSED) Roosevelt	P2300177	816.25
048075	SITEONE LANDSCAPE	110-261-0000-0000-099-0200-55998000	AP 00217002	12/16/2022	124531010001	Salt For ACS	P2300177	816.25
048075	SITEONE LANDSCAPE	110-261-0000-0000-097-0200-55998000	AP 00217002	12/16/2022	124531010001	Salt for Operations	P2300177	816.25
048075	SITEONE LANDSCAPE	110-261-0000-0000-060-0200-55998000	AP 00217002	12/16/2022	124531010001	Salt for WBMS	P2300177	816.25
							Vendor Total:	**8,978.80**
100673	SOUTHFIELD PUBLIC	610-000-0000-0000-071-0448-24310208	AP 00217003	12/16/2022	1282023	Southfield A & T Cheer Competi		125.00
							Vendor Total:	**125.00**
049426	STAGE ACCENTS	110-221-0000-0000-002-0400-55110015	AP 00217004	12/16/2022	441831	WINDSOR	P2300184	84.00
049426	STAGE ACCENTS	110-221-0000-0000-002-0400-55110015	AP 00217004	12/16/2022	441831	DISCOUNT	P2300184	25.00
							Vendor Total:	**109.00**

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049725	STATE OF MICHIGAN	610-000-0000-0000-071-0071-24310713	AP 00217005	12/16/2022	112022A	NOV SALES TAX		69.61
							Vendor Total:	**69.61**
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00217006	12/16/2022	488673559	COPIER LEASE		1,869.33
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00217006	12/16/2022	488673559	COPIER LEASE		570.66
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00217006	12/16/2022	488966144	COPIER LEASE		4,195.29
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00217006	12/16/2022	488966144	COPIER LEASE		1,189.63
							Vendor Total:	**7,824.91**
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310207	AP 00217007	12/16/2022	918837147	BSN Girls Basketball Gear		248.00
							Vendor Total:	**248.00**
100505	VARSITY BRANDS HOLDING	470-459-0000-0000-060-0302-56410060	AP 00217008	12/16/2022	919272830	COLLEGIATE BLK	P2200263	164.55
							Vendor Total:	**164.55**
100505	VARSITY BRANDS HOLDING	470-459-0000-0000-060-0302-56410060	AP 00217009	12/16/2022	918767162	DELUXE SIDELINE	P2200263	4,800.00
							Vendor Total:	**4,800.00**
100505	VARSITY BRANDS HOLDING	470-459-0000-0000-060-0302-56410060	AP 00217010	12/16/2022	919272811	KETTLEBELL STORAGE	P2200263	231.48
100505	VARSITY BRANDS HOLDING	470-459-0000-0000-060-0302-56410060	AP 00217010	12/16/2022	919272811	MONSTER BALL CART	P2200263	300.92
							Vendor Total:	**532.40**
100505	VARSITY BRANDS HOLDING	470-459-0000-0000-060-0302-56410060	AP 00217011	12/16/2022	918787060	NEW- WBMS	P2300259	2,080.00
							Vendor Total:	**2,080.00**
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310201	AP 00217012	12/16/2022	919725732	BSN Athletic Knit Hats		1,205.00
							Vendor Total:	**1,205.00**
054429	VERIZON WIRELESS CELL	110-232-0000-0000-001-0120-53413000	AP 00217013	12/16/2022	9922189037	Cell Phones Hill SUPERINTENDEN		0.00
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00217013	12/16/2022	9922189037	Cell Phone Low OPERATIONS		-1.04
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00217013	12/16/2022	9922189037	Cell Phone Starrick (Uhl) OPER		32.06
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00217013	12/16/2022	9922189037	Cell Phone Swade OPERATIONS		32.06
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00217013	12/16/2022	9922189037	Cell Phone Verloove WBHS Audit		32.06
054429	VERIZON WIRELESS CELL	110-261-0000-0000-087-0330-53410000	AP 00217013	12/16/2022	9922189037	Cell Phone Mattise PROJ SEARCH		48.53
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00217013	12/16/2022	9922189037	Cell Phone Gach-Lazar SP SERVI		35.75
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00217013	12/16/2022	9922189037	Cell Phone Operations		32.06
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00217013	12/16/2022	9922189037	Cell Phones Grillo Special Ser		49.80
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00217013	12/16/2022	9922189037	Cell Phone Campbell SP SERVICE		16.42
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00217013	12/16/2022	9922189037	Cell Phone Samuels SP SERVICES		35.75
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00217013	12/16/2022	9922189037	Cell Phone Kerr SP SERVICES		59.11
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00217013	12/16/2022	9922189037	Cell Phone McCotter SP SERVICE		59.11
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00217013	12/16/2022	9922189037	Cell Phone Laurie Fullmer		17.03

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054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00217013	12/16/2022	9922189037	Cell Phone Lynne Robertson		16.42
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00217013	12/16/2022	9922189037	Cell Phone Thresa Christenson		16.42
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00217013	12/16/2022	9922189037	Cell Phone Hauc Loos		16.42
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00217013	12/16/2022	9922189037	Cell Phone Greg Campbell		-1.04
							Vendor Total:	**496.92**
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310208	AP 00217014	12/16/2022	0001101	VSN Cheer Banner		80.00
							Vendor Total:	**80.00**
054800	VSC INC	470-459-0000-0000-099-0307-56450099	AP 00217015	12/16/2022	194134	CHI-XSM1U	P2300109	458.00
054800	VSC INC	470-459-0000-0000-099-0307-56450099	AP 00217015	12/16/2022	194134	WHIP 15-S	P2300109	60.00
054800	VSC INC	470-459-0000-0000-099-0307-56450099	AP 00217015	12/16/2022	194134	LABOR FOR INSTALLATION	P2300109	600.00
054800	VSC INC	470-459-0000-0000-099-0307-56450099	AP 00217015	12/16/2022	194134	SMA-SBID-MX255-V3	P2300109	1,785.00
054800	VSC INC	470-459-0000-0000-099-0307-56450099	AP 00217015	12/16/2022	194134	SMA-SBID-MX275-V3	P2300109	2,885.00
							Vendor Total:	**5,788.00**
102756	WAIBEL, TINA	610-000-0000-0000-071-0448-24310232	AP 00217016	12/16/2022	11152022	Figure Skating Coach Reimburse		1,561.92
							Vendor Total:	**1,561.92**
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310224	AP 00217017	12/16/2022	15412	Wrestling Trophies		210.00
							Vendor Total:	**210.00**
103485	AVANZA	110-282-0000-0000-091-0091-53510000	AP 00217018	12/23/2022	AVANZA92022	Hype Video		1,160.00
							Vendor Total:	**1,160.00**
101622	BOGOSIAN, CARA	610-000-0000-0000-071-0448-24310219	AP 00217019	12/23/2022	REIMB0831202	Girls Swim Reimbursement		0.00
101622	BOGOSIAN, CARA	610-000-0000-0000-071-0448-24310219	AP 00217019	12/23/2022	REIMB0831202	Girls Swim Reimbursement		681.18
							Vendor Total:	**681.18**
103164	Bolhouse LLC	450-452-0000-0000-012-0301-56311012	AP 00217020	12/23/2022	7424	REPAIR BACNET CARD		450.00
							Vendor Total:	**450.00**
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0210-53830000	AP 00217021	12/23/2022	578002NOV22A	4925 ORCHARD LAKE ROAD		21,438.48
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0210-53830000	AP 00217021	12/23/2022	578005NOV22A	FIRE PROTECTION LINE		250.00
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-013-0210-53830000	AP 00217021	12/23/2022	549057NOV22A	8.1.22 - 11.1.22		1,807.41
							Vendor Total:	**23,495.89**
011555	COMCAST	110-261-0000-0000-097-0200-53413000	AP 00217022	12/23/2022	85291025103DE	12.27.22 - 1.26.23		90.94
							Vendor Total:	**90.94**
043325	CONSTELLATION NEW	110-261-0000-0000-011-0210-55520000	AP 00217023	12/23/2022	3630696	SVC FOR NOV 2022 - ACTUAL		15,176.12
							Vendor Total:	**15,176.12**
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	AP 00217024	12/23/2022	206613820667	11.10.22 - 12.08.22		1,614.37

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	AP 00217024	12/23/2022	201363639763	09.27.22 - 10.28.22		2,836.56
							Vendor Total:	**4,450.93**
100516	DEAF & HEARING IMPAIRED	10-122-1940-0000-050-0461-53190034	AP 00217025	12/23/2022	15821	DEAF & HEARING CONTRACTED	P2300069	2,075.75
							Vendor Total:	**2,075.75**
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	AP 00217026	12/23/2022	0058809875	SVC PERIOD - JANUARY		561.96
							Vendor Total:	**561.96**
022326	GUARDIAN LIFE INSURANCE	10-232-0000-0000-001-0120-52110000	AP 00217027	12/23/2022	JAN2023GUAR	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-241-0000-0000-011-0241-52110000	AP 00217027	12/23/2022	JAN2023GUAR	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-241-0000-0000-050-0241-52110000	AP 00217027	12/23/2022	JAN2023GUAR	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-241-0000-0000-071-0241-52110000	AP 00217027	12/23/2022	JAN2023GUAR	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-241-0000-0000-091-0241-52110000	AP 00217027	12/23/2022	JAN2023GUAR	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-252-0000-0000-008-0300-52110000	AP 00217027	12/23/2022	JAN2023GUAR	Retiree Life		80.00
022326	GUARDIAN LIFE INSURANCE	10-261-0000-0000-097-0200-52110000	AP 00217027	12/23/2022	JAN2023GUAR	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-284-0000-0000-004-0305-52110000	AP 00217027	12/23/2022	JAN2023GUAR	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-226-0820-0000-006-0461-52110000	AP 00217027	12/23/2022	JAN2023GUAR	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	30-311-0000-9700-007-0910-52110000	AP 00217027	12/23/2022	JAN2023GUAR	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-000-0000-0000-000-0000-24510019	AP 00217027	12/23/2022	JAN2023GUAR	Optional Life		193.46
022326	GUARDIAN LIFE INSURANCE	10-000-0000-0000-000-0000-24510020	AP 00217027	12/23/2022	JAN2023GUAR	Life Insurance		1,437.36
							Vendor Total:	**1,755.82**
024535	HOSA INC	610-000-0000-0000-071-0071-24310771	AP 00217028	12/23/2022	99547720	HOSA REGIONALS		2,940.00
							Vendor Total:	**2,940.00**
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	AP 00217029	12/23/2022	2212010167	Monthly billing for printer		61.00
							Vendor Total:	**61.00**
001200	JOHNSON CONTROLS	110-261-0000-0000-092-0200-54111000	AP 00217030	12/23/2022	38229794	OTRLY SECURITY 01.23 - 03.23		338.65
001200	JOHNSON CONTROLS	110-261-0000-0000-011-0200-54111000	AP 00217030	12/23/2022	38229793	OLD ROOSEVELT /QTLY SECURIT		575.83
001200	JOHNSON CONTROLS	110-261-0000-0000-050-0200-54111000	AP 00217030	12/23/2022	38229795	WBMS QTLY BILL 1.23-3.23		625.54
							Vendor Total:	**1,540.02**
031075	MARSHALL MUSIC	110-113-7115-0000-071-0113-55110000	AP 00217031	12/23/2022	9602356	VANDOREN BSX REEDS #2		45.59
							Vendor Total:	**45.59**
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	AP 00217032	12/23/2022	IN95889457	Per the attached quote of 45 i	P2300104	29.25
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	AP 00217032	12/23/2022	IN95715139	Per the attached quote of 45 i	P2300104	17.51
							Vendor Total:	**46.76**
032350	MESSA	110-000-0000-0000-000-0000-11210002	AP 00217033	12/23/2022	2301C108487	Cobra		19.03
032350	MESSA	110-000-0000-0000-000-0000-11210002	AP 00217033	12/23/2022	2301C108485	Cobra		-2,284.83

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032350	MESSA	110-000-0000-0000-000-0000-11210002	AP 00217033	12/23/2022	2301C108486	Cobra		173.80
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00217033	12/23/2022	23010107932	Life Insurance		2,546.04
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00217033	12/23/2022	23010107932	LTD/STD		8,747.38
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00217033	12/23/2022	23010107932	Health Insurance		472,900.66
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00217033	12/23/2022	23010107932	Employee Premium		131,893.25
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00217033	12/23/2022	23010107932	Dental		48,375.64
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00217033	12/23/2022	23010107932	Vision		7,447.53
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00217033	12/23/2022	23010107932	Optional Life		1,476.64
							Vendor Total:	**671,295.14**
101571	MICHIGAN HIGH SCHOOL	610-000-0000-0000-071-0448-24310233	AP 00217034	12/23/2022	SBX2022	MHSAA Snowboarding fee		300.00
							Vendor Total:	**300.00**
038900	OAKLAND COUNTY WATER1	10-271-0000-0000-092-0210-53830000	AP 00217035	12/23/2022	1551500NOV22	3440 ORCHARD LAKE RD.		1,242.49
038900	OAKLAND COUNTY WATER1	10-261-0000-0000-011-0210-53830000	AP 00217035	12/23/2022	1805000NOV22	2065 CASS LAKE RD.		373.02
038900	OAKLAND COUNTY WATER1	10-261-0000-0000-050-0210-53830000	AP 00217035	12/23/2022	1551700NOV22	3380 ORCHARD LAKE RD.		152.86
							Vendor Total:	**1,768.37**
102884	RAULAND SOUND COM	110-284-0000-0000-004-0305-53190000	AP 00217036	12/23/2022	SFA5159	TROUBLESHOOTING/SUPPORT	P2300042	407.50
							Vendor Total:	**407.50**
047323	SERVICAR OF MICHIGAN IN6	10-000-0000-0000-050-0050-24310851	AP 00217037	12/23/2022	5759	Weiner MSU model UN FT		660.00
047323	SERVICAR OF MICHIGAN IN6	10-000-0000-0000-050-0050-24310856	AP 00217037	12/23/2022	5759	FT bus to Meadowbrook for MT		476.96
							Vendor Total:	**1,136.96**
100505	VARSITY BRANDS HOLDING6	10-000-0000-0000-071-0448-24310201	AP 00217038	12/23/2022	919884370	BSN Nike Parka		146.00
							Vendor Total:	**146.00**
100505	VARSITY BRANDS HOLDING1	10-293-8201-0000-071-0448-55990000	AP 00217039	12/23/2022	919915455	BSN MS Cones		117.00
							Vendor Total:	**117.00**
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00217040	12/23/2022	2850/2201260	BKS-19-57160-MLO		843.21
							Vendor Total:	**843.21**
032528	STILLMAN, MICHAEL R	110-000-0000-0000-000-0000-24510016	AP 00217041	12/23/2022	2840/2201260	GC085566		318.61
							Vendor Total:	**318.61**
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00217042	12/23/2022	2850/2201260	PAYROLL		900.54
							Vendor Total:	**900.54**
100093	WEBER & OLCESE PLC	110-000-0000-0000-000-0000-24510016	AP 00217043	12/23/2022	2840/2201260	22W2009GC		459.19
							Vendor Total:	**459.19**

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		Total # of Checks:	**205**				**Grand Total:**	**2,614,122.30**

End of Report