West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 1/1/2023 TO 1/31/2023

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00002317	01/06/2023	2100647	COPIER CHARGES CN4540-03		166.65
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00002317	01/06/2023	2100648	CN4540-ACS-01		1.93
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00002317	01/06/2023	2106572	CN4540-SUMMARY COPIER-01		630.90
003331	APPLIED INNOVATION	110-241-0000-0000-011-0208-54121000	EP 00002317	01/06/2023	2106572	CN4540-SUMMARY COPIER-01		728.02
003331	APPLIED INNOVATION	110-241-0000-0000-050-0208-54121000	EP 00002317	01/06/2023	2106572	CN4540-SUMMARY COPIER-01		1,081.74
003331	APPLIED INNOVATION	110-241-0000-0000-091-0091-54121000	EP 00002317	01/06/2023	2106572	CN4540-SUMMARY COPIER-01		48.97
003331	APPLIED INNOVATION	110-241-0000-0000-071-0208-54121000	EP 00002317	01/06/2023	2106572	CN4540-SUMMARY COPIER-01		1,716.96
003331	APPLIED INNOVATION	110-241-0000-0000-012-0208-54121000	EP 00002317	01/06/2023	2106572	CN4540-SUMMARY COPIER-01		527.89
003331	APPLIED INNOVATION	110-241-0000-0000-013-0208-54121000	EP 00002317	01/06/2023	2106572	CN4540-SUMMARY COPIER-01		1,291.68
003331	APPLIED INNOVATION	110-241-0000-0000-015-0208-54121000	EP 00002317	01/06/2023	2106572	CN4540-SUMMARY COPIER-01		933.36
003331	APPLIED INNOVATION	110-241-0000-0000-016-0208-54121000	EP 00002317	01/06/2023	2106572	CN4540-SUMMARY COPIER-01		456.99
003331	APPLIED INNOVATION	110-271-0000-0000-092-0220-54121000	EP 00002317	01/06/2023	2106572	CN4540-SUMMARY COPIER-01		19.70
003331	APPLIED INNOVATION	110-271-0000-0000-092-0220-54121000	EP 00002317	01/06/2023	2106572	CN4540-SUMMARY COPIER-01		238.36
							Vendor Total:	**7,843.15**
003362	ARAMARK SERVICES INC	110-118-0000-3400-011-0318-54910004	EP 00002318	01/06/2023	GSRPOCT2022	GSRP STU/TCH MEALS 10/22		1,834.30
003362	ARAMARK SERVICES INC	110-118-0000-3400-011-0318-54910004	EP 00002318	01/06/2023	GSRPSEP2022	GSRP STU/TCH MEALS 09/22		1,723.00
							Vendor Total:	**3,557.30**
103411	BC TECHNOLOGIES	110-293-8201-0000-071-0448-54140000	EP 00002319	01/06/2023	017706CC	Winter Invoice Athletics Final	P2300270	1,410.75
							Vendor Total:	**1,410.75**
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00002320	01/06/2023	1270058	LEGAL SERVICES		4,530.00
							Vendor Total:	**4,530.00**
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-016-0200-53890000	EP 00002321	01/06/2023	7371	Snow Removal for Gretchko	P2300171	675.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-012-0200-53890000	EP 00002321	01/06/2023	7371	Snow Removal for Scotch	P2300171	600.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-011-0200-53890000	EP 00002321	01/06/2023	7371	(CLOSED) Roosevelt Snow Remov	P2300171	1,245.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-099-0200-53890000	EP 00002321	01/06/2023	7371	AACS SNOW REMOVAL	P2300171	475.00
							Vendor Total:	**2,995.00**
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002322	01/06/2023	2205/2301010	PAYROLL		1,532.03
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002322	01/06/2023	2210/2301010	PAYROLL		4,865.15
							Vendor Total:	**6,397.18**
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135002	EP 00002323	01/06/2023	33470	SCOTCH ECSE	P2300205	2,712.11
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0460-53135000	EP 00002323	01/06/2023	33470	REC THERAPY SY 2022-23 - DOHERTY	P2300205	35.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0461-53135000	EP 00002323	01/06/2023	33470	DOHERTY CI	P2300205	1,932.74
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0460-53135000	EP 00002323	01/06/2023	33470	WBMS ASD	P2300205	123.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0460-53135000	EP 00002323	01/06/2023	33472	WBMS ASD	P2300204	127.50

Selection:

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052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0461-53135000	EP 00002323	01/06/2023	33472	DANCE THERAPY - SY 2022-23 - W	P2300204	127.50
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0461-53135000	EP 00002323	01/06/2023	33470	WBMS CI	P2300205	123.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-016-0461-53135000	EP 00002323	01/06/2023	33469CR	GRETCHKO LEVEL	P2300205	-140.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-016-0461-53135000	EP 00002323	01/06/2023	33470	GRETCHKO LEVEL	P2300205	154.87
052020	FAR CONSERVATORY OF	110-219-0730-0000-086-0461-53135000	EP 00002323	01/06/2023	33470	WBTC	P2300205	65.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-011-0466-53135000	EP 00002323	01/06/2023	33469CR	ROOSEVELT STEPS	P2300205	-140.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-011-0466-53135000	EP 00002323	01/06/2023	33470	ROOSEVELT STEPS	P2300205	142.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0461-53133000	EP 00002323	01/06/2023	33471	SHEIKO CI	P2300206	562.33
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0460-53133000	EP 00002323	01/06/2023	33471	MUSIC THERAPY SY 2022-23 - DOH	P2300206	1,095.47
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133000	EP 00002323	01/06/2023	33471	SCOTCH LEVEL	P2300206	1,125.60
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0461-53133000	EP 00002323	01/06/2023	33471	DOHERTY CI	P2300206	1,026.88
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00002323	01/06/2023	33471	WBHS ASD	P2300206	129.65
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0461-53133000	EP 00002323	01/06/2023	33471	WBHS CI	P2300206	129.65
052020	FAR CONSERVATORY OF	110-219-0710-0000-086-0461-53133000	EP 00002323	01/06/2023	33471	WBTC	P2300206	196.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0460-53133000	EP 00002323	01/06/2023	33471	SCOTCH ASD	P2300206	2,415.20
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133002	EP 00002323	01/06/2023	33471	SCOTCH ECSE	P2300206	1,254.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134000	EP 00002323	01/06/2023	33473	SCOTCH LEVEL	P2300207	316.55
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0460-53134000	EP 00002323	01/06/2023	33473	ART THERAPY SY 2022-23 - DOHER	P2300207	443.86
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0461-53134000	EP 00002323	01/06/2023	33473	DOHERTY CI	P2300207	463.33
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0460-53134000	EP 00002323	01/06/2023	33473	SHEIKO ASD	P2300207	2,289.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0461-53134000	EP 00002323	01/06/2023	33473	SHEIKO CI	P2300207	399.43
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00002323	01/06/2023	33473	WBTC	P2300207	583.12
052020	FAR CONSERVATORY OF	110-219-0720-0000-050-0460-53134000	EP 00002323	01/06/2023	33473	WBMS ASD	P2300207	67.88
052020	FAR CONSERVATORY OF	110-219-0720-0000-050-0461-53134000	EP 00002323	01/06/2023	33473	WBMS CI	P2300207	67.88
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0460-53134000	EP 00002323	01/06/2023	33473	WBHS ASD	P2300207	284.26
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0461-53134000	EP 00002323	01/06/2023	33473	WBHS CI	P2300207	312.85
052020	FAR CONSERVATORY OF	110-219-0720-0000-011-0466-53134000	EP 00002323	01/06/2023	33409CR	ROOSEVELT STEPS	P2300207	-105.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-011-0466-53134000	EP 00002323	01/06/2023	33498CR	ROOSEVELT STEPS	P2300207	-315.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-011-0466-53134000	EP 00002323	01/06/2023	33473	ROOSEVELT STEPS	P2300207	612.74
052020	FAR CONSERVATORY OF	110-219-0720-0000-016-0461-53134000	EP 00002323	01/06/2023	33473	GRETCHKO	P2300207	235.66
052020	FAR CONSERVATORY OF	110-219-0720-0000-016-0461-53134000	EP 00002323	01/06/2023	33409CR	GRETCHKO	P2300207	-105.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0460-53134000	EP 00002323	01/06/2023	33473	SCOTCH ASD	P2300207	591.22
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135000	EP 00002323	01/06/2023	33470	SCOTCH LEVEL	P2300205	2,885.41
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135000	EP 00002323	01/06/2023	33469CR	SCOTCH LEVEL	P2300205	-140.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0460-53135000	EP 00002323	01/06/2023	33470	SHEIKO ASD	P2300205	1,269.35

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052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134002	EP 00002323	01/06/2023	33473	SCOTCH ECSE	P2300207	2,827.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0461-53135000	EP 00002323	01/06/2023	33470	SHEIKO CI	P2300205	65.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0460-53135000	EP 00002323	01/06/2023	33470	WBHS ASD	P2300205	826.26
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0460-53135000	EP 00002323	01/06/2023	33472	WBHS ASD	P2300204	127.50
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0461-53135000	EP 00002323	01/06/2023	33472	WBHS CI	P2300204	127.50
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0461-53135000	EP 00002323	01/06/2023	33470	WBHS CI	P2300205	826.26
							Vendor Total:	**28,155.00**
103189	HOUR TRANSPORTATION	110-271-0990-0000-086-0461-53310008	EP 00002324	01/06/2023	132007	TRANSPORTATION SVCS C.	P2300070	1,043.00
103189	HOUR TRANSPORTATION	110-271-0990-0000-086-0461-53310008	EP 00002324	01/06/2023	132104	TRANSPORTATION SVCS C.	P2300070	1,848.00
							Vendor Total:	**2,891.00**
102877	HYDROCHEM LABS LLC	110-261-0000-0000-016-0200-54111000	EP 00002325	01/06/2023	INV001365	Boiler Chemicals Doherty	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-013-0200-54111000	EP 00002325	01/06/2023	INV001365	Boiler Chemicals - Sheiko	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-012-0200-54111000	EP 00002325	01/06/2023	INV001365	Boiler Chemicals Scotch	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-011-0200-54111000	EP 00002325	01/06/2023	INV001365	Boiler Chemicals Roosevelt (Cl	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-099-0200-54111000	EP 00002325	01/06/2023	INV001365	Boiler Chemicals for ACS	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-071-0200-54111000	EP 00002325	01/06/2023	INV001365	Boiler Chemicals for WBHS	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-050-0200-54111000	EP 00002325	01/06/2023	INV001365	BIOLER CHEMICALS FOR ABBOTT	P2300100	100.00
							Vendor Total:	**700.00**
030575	MAINSTREAM	110-213-0130-0000-050-0460-53132000	EP 00002326	01/06/2023	NOVEMBER202	WBMS ASD	P2300122	31.00
030575	MAINSTREAM	110-213-0130-0000-016-0461-53132000	EP 00002326	01/06/2023	NOVEMBER202	GRETCHKO	P2300122	310.00
030575	MAINSTREAM	110-213-0130-0000-016-0461-53132000	EP 00002326	01/06/2023	DECEMBER202	GRETCHKO	P2300122	217.00
030575	MAINSTREAM	110-213-0130-0000-015-0460-53132000	EP 00002326	01/06/2023	NOVEMBER202	DOHERTY ASD	P2300122	124.00
030575	MAINSTREAM	110-213-0130-0000-015-0460-53132000	EP 00002326	01/06/2023	DECEMBER202	DOHERTY ASD	P2300122	77.50
030575	MAINSTREAM	110-213-0130-0000-015-0461-53132000	EP 00002326	01/06/2023	NOVEMBER202	MAINSTREAM REHAB 2022-23 SY	P2300122	372.00
030575	MAINSTREAM	110-213-0130-0000-015-0461-53132000	EP 00002326	01/06/2023	DECEMBER202	MAINSTREAM REHAB 2022-23 SY	P2300122	248.00
030575	MAINSTREAM	110-213-0130-0000-011-0461-53132000	EP 00002326	01/06/2023	NOVEMBER202	ROOSEVELT	P2300122	31.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132001	EP 00002326	01/06/2023	NOVEMBER202	SCOTCH EARLY INTERVENTION P	P2300122	2,356.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132001	EP 00002326	01/06/2023	DECEMBER202	SCOTCH EARLY INTERVENTION P	P2300122	2,588.50
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132002	EP 00002326	01/06/2023	DECEMBER202	SCOTCH ECSE	P2300122	1,255.50
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132002	EP 00002326	01/06/2023	NOVEMBER202	SCOTCH ECSE	P2300122	914.50
							Vendor Total:	**8,525.00**
038073	IMPERIAL DADE	110-261-0000-0000-016-0200-55999000	EP 00002327	01/06/2023	678721701	Custodial Supplies for Gretchk	P2300025	51.17
							Vendor Total:	**51.17**
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00002328	01/06/2023	EVALDEC22	SHEIKO LEVEL 4	P2300121	465.00

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038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00002328	01/06/2023	EVALDEC22	SHEIKO	P2300121	4,175.08
038511	O T FOR KIDS INC	110-213-0110-0000-015-0460-53131000	EP 00002328	01/06/2023	EVALDEC22	DOHERTY ASD	P2300121	961.00
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00002328	01/06/2023	EVALDEC22	OT FOR KIDS SY 2022-23 DOHERTY	P2300121	1,643.00
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00002328	01/06/2023	EVALDEC22	GRETCHKO	P2300121	956.04
038511	O T FOR KIDS INC	110-213-0110-0000-050-0460-53131000	EP 00002328	01/06/2023	EVALDEC22	WBMS ASD	P2300121	320.54
038511	O T FOR KIDS INC	110-213-0110-0000-050-0461-53131000	EP 00002328	01/06/2023	EVALDEC22	WBMS	P2300121	491.04
038511	O T FOR KIDS INC	110-213-0110-0000-011-0466-53131000	EP 00002328	01/06/2023	EVALDEC22	ROOSEVELT STEPS	P2300121	134.54
038511	O T FOR KIDS INC	110-213-0110-0000-011-0461-53131000	EP 00002328	01/06/2023	EVALDEC22	ROOSEVELT	P2300121	930.00
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00002328	01/06/2023	EVALDEC22	SCOTCH	P2300121	2,190.46
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00002328	01/06/2023	EVALDEC22	SCOTCH LEVEL 4	P2300121	945.50
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00002328	01/06/2023	EVALDEC22	WBHS ASD	P2300121	283.96
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00002328	01/06/2023	EVALDEC22	WBHS	P2300121	283.96
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00002328	01/06/2023	EVALDEC22	NON PUBLIC	P2300121	159.96
038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP 00002328	01/06/2023	EVALDEC22	WBTC	P2300121	62.00
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131001	EP 00002328	01/06/2023	EVALDEC22	SCOTCH 0-3 EARLY	P2300121	1,441.50
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131002	EP 00002328	01/06/2023	EVALDEC22	SCOTCH ECSE	P2300121	1,715.54
							Vendor Total:	**17,159.12**
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002329	01/06/2023	281973303001	Office Supplies for FY23	P2300196	92.36
							Vendor Total:	**92.36**
101365	WEBER SECURITY GROUP	110-261-0000-0000-071-0200-54111000	EP 00002330	01/06/2023	054797C	Weber Security	P2300061	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-050-0200-54111000	EP 00002330	01/06/2023	054791C	Weber Security	P2300061	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-099-0200-54111000	EP 00002330	01/06/2023	054789C	Weber Security	P2300061	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-099-0200-54111000	EP 00002330	01/06/2023	054790C	Weber Security	P2300061	108.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-012-0200-54111000	EP 00002330	01/06/2023	054787C	Security 2022-2023	P2300061	108.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-012-0200-54111000	EP 00002330	01/06/2023	054788C	Security 2022-2023	P2300061	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-015-0200-54111000	EP 00002330	01/06/2023	054792C	Weber Security	P2300061	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-013-0200-54111000	EP 00002330	01/06/2023	054796C	Weber Security	P2300061	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-016-0200-54110000	EP 00002330	01/06/2023	054793C	WEBER SECURITY	P2300061	141.00
							Vendor Total:	**1,203.00**
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-011-0350-53121000	EP 00002331	01/13/2023	PMF121622	emails & career readiness		84.16
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-012-0350-53121000	EP 00002331	01/13/2023	PMF121622	emails & career readiness		84.16
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-013-0350-53121000	EP 00002331	01/13/2023	PMF121622	emails and career readiness		84.16
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-050-0350-53121000	EP 00002331	01/13/2023	PMF121622	emails & career readiness		420.80
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00002331	01/13/2023	PMF121622	emails & career readiness		1,262.40

Selection:

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West Bloomfield Schools
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-015-0350-53121000	EP 00002331	01/13/2023	PMF121622	emails & career readiness		84.16
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-016-0350-53121000	EP 00002331	01/13/2023	PMF121622	Career readiness emails		84.16
							Vendor Total:	**2,104.00**
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002332	01/13/2023	282428170001	Office Supplies for FY23	P2300196	51.96
							Vendor Total:	**51.96**
103439	PEOPLE DRIVEN	230-351-0000-9740-007-0910-55110000	EP 00002333	01/13/2023	INV2551	Name: Dell Latitude 5430 (Staf	P2300152	3,275.00
							Vendor Total:	**3,275.00**
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00002334	01/13/2023	697053	DIESEL FUEL		807.30
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00002334	01/13/2023	8993988	FUEL DELIVERY		2,218.51
							Vendor Total:	**3,025.81**
003331	APPLIED INNOVATION	230-321-0000-9730-007-0910-54121000	EP 00002335	01/20/2023	2086853	CN4540-SUMMARY COPIER-01		397.77
003331	APPLIED INNOVATION	230-351-0000-9740-007-0910-54121000	EP 00002335	01/20/2023	2086853	CN4540-SUMMARY COPIER-01		397.76
003331	APPLIED INNOVATION	110-241-0000-0000-016-0208-54121000	EP 00002335	01/20/2023	2086853	CN4540-SUMMARY COPIER-01		749.53
003331	APPLIED INNOVATION	110-271-0000-0000-092-0220-54121000	EP 00002335	01/20/2023	2086853	CN4540-SUMMARY COPIER-01		40.18
003331	APPLIED INNOVATION	110-271-0000-0000-092-0220-54121000	EP 00002335	01/20/2023	2086853	CN4540-SUMMARY COPIER-01		382.90
003331	APPLIED INNOVATION	110-241-0000-0000-013-0208-54121000	EP 00002335	01/20/2023	2086853	CN4540-SUMMARY COPIER-01		2,085.56
003331	APPLIED INNOVATION	110-241-0000-0000-015-0208-54121000	EP 00002335	01/20/2023	2086853	CN4540-SUMMARY COPIER-01		1,687.09
003331	APPLIED INNOVATION	110-241-0000-0000-012-0208-54121000	EP 00002335	01/20/2023	2086853	CN4540-SUMMARY COPIER-01		777.09
003331	APPLIED INNOVATION	110-241-0000-0000-091-0091-54121000	EP 00002335	01/20/2023	2086853	CN4540-SUMMARY COPIER-01		83.87
003331	APPLIED INNOVATION	110-241-0000-0000-071-0208-54121000	EP 00002335	01/20/2023	2086853	CN4540-SUMMARY COPIER-01		2,591.61
003331	APPLIED INNOVATION	110-241-0000-0000-050-0208-54121000	EP 00002335	01/20/2023	2086853	CN4540-SUMMARY COPIER-01		1,516.78
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00002335	01/20/2023	2115950	CN450-03		106.98
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00002335	01/20/2023	2115951	CN4540-ACS-01		1.34
003331	APPLIED INNOVATION	110-241-0000-0000-011-0208-54121000	EP 00002335	01/20/2023	2086853	CN4540-SUMMARY COPIER-01		1,357.23
							Vendor Total:	**12,175.69**
103464	CARRIER CORPORATION	110-261-0000-0000-071-0200-54112000	EP 00002336	01/20/2023	90234468	Service Agreement	P2300231	2,167.00
103464	CARRIER CORPORATION	110-261-0000-0000-071-0200-54112000	EP 00002336	01/20/2023	90243260	Service Agreement	P2300231	2,167.00
							Vendor Total:	**4,334.00**
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002337	01/20/2023	2205/2301020	PAYROLL		1,532.03
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002337	01/20/2023	2210/2301020	PAYROLL		4,865.15
							Vendor Total:	**6,397.18**
052020	FAR CONSERVATORY OF	110-219-0710-0000-011-0466-53133000	EP 00002338	01/20/2023	33613	ROOSEVELT STEPS	P2300206	610.25
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0460-53133000	EP 00002338	01/20/2023	33613	MUSIC THERAPY SY 2022-23 - DOH	P2300206	621.22
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0461-53133000	EP 00002338	01/20/2023	33613	DOHERTY CI	P2300206	842.56

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052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0461-53133000	EP 00002338	01/20/2023	33613	WBHS CI	P2300206	278.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-050-0460-53133000	EP 00002338	01/20/2023	33613	WBMS ASD	P2300206	245.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-050-0461-53133000	EP 00002338	01/20/2023	33613	WBMS CI	P2300206	245.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-016-0461-53133000	EP 00002338	01/20/2023	33613	GRETCHKO LEVEL	P2300206	765.44
052020	FAR CONSERVATORY OF	110-219-0710-0000-086-0461-53133000	EP 00002338	01/20/2023	33613	WBTC	P2300206	115.93
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00002338	01/20/2023	33613	WBHS ASD	P2300206	278.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0460-53133000	EP 00002338	01/20/2023	33613	SHEIKO ASD	P2300206	56.65
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0461-53133000	EP 00002338	01/20/2023	33613	SHEIKO CI	P2300206	476.65
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00002338	01/20/2023	33611	WBTC	P2300207	1,120.20
052020	FAR CONSERVATORY OF	110-219-0720-0000-016-0461-53134000	EP 00002338	01/20/2023	33611	GRETCHKO	P2300207	598.20
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0460-53134000	EP 00002338	01/20/2023	33611	SHEIKO ASD	P2300207	1,843.25
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0461-53134000	EP 00002338	01/20/2023	33611	SHEIKO CI	P2300207	648.74
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0461-53134000	EP 00002338	01/20/2023	33611	DOHERTY CI	P2300207	385.14
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134000	EP 00002338	01/20/2023	33611	SCOTCH LEVEL	P2300207	210.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134000	EP 00002338	01/20/2023	33377CR	SCOTCH LEVEL	P2300207	-165.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0460-53133000	EP 00002338	01/20/2023	33613	SCOTCH ASD	P2300206	1,020.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133002	EP 00002338	01/20/2023	33613	SCOTCH ECSE	P2300206	685.30
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0461-53135000	EP 00002338	01/20/2023	33614	WBHS CI	P2300205	124.35
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0461-53135000	EP 00002338	01/20/2023	33612	WBHS CI	P2300204	255.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0460-53135000	EP 00002338	01/20/2023	33612	WBMS ASD	P2300204	255.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0460-53135000	EP 00002338	01/20/2023	33614	WBMS ASD	P2300205	584.12
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0460-53135000	EP 00002338	01/20/2023	33614	REC THERAPY SY 2022-23 - DOHER	P2300205	564.10
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135000	EP 00002338	01/20/2023	33614	SCOTCH LEVEL	P2300205	4,231.22
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0460-53135000	EP 00002338	01/20/2023	33614	SHEIKO ASD	P2300205	1,520.33
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0461-53135000	EP 00002338	01/20/2023	33614	SHEIKO CI	P2300205	164.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134002	EP 00002338	01/20/2023	33611	SCOTCH ECSE	P2300207	2,120.53
052020	FAR CONSERVATORY OF	110-219-0720-0000-050-0460-53134000	EP 00002338	01/20/2023	33611	WBMS ASD	P2300207	64.85
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0460-53134000	EP 00002338	01/20/2023	33611	SCOTCH ASD	P2300207	210.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0461-53134000	EP 00002338	01/20/2023	33611	WBHS CI	P2300207	312.12
052020	FAR CONSERVATORY OF	110-219-0720-0000-011-0466-53134000	EP 00002338	01/20/2023	33611	ROOSEVELT STEPS	P2300207	810.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-050-0461-53134000	EP 00002338	01/20/2023	33611	WBMS CI	P2300207	64.85
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0460-53134000	EP 00002338	01/20/2023	33611	WBHS ASD	P2300207	312.12
052020	FAR CONSERVATORY OF	110-219-0730-0000-011-0466-53135000	EP 00002338	01/20/2023	33614	ROOSEVELT STEPS	P2300205	126.55
052020	FAR CONSERVATORY OF	110-219-0730-0000-016-0461-53135000	EP 00002338	01/20/2023	33614	GRETCHKO LEVEL	P2300205	68.10
052020	FAR CONSERVATORY OF	110-219-0730-0000-086-0461-53135000	EP 00002338	01/20/2023	33614	WBTC	P2300205	86.25

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052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0461-53135000	EP 00002338	01/20/2023	33614	WBMS CI	P2300205	210.31
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0461-53135000	EP 00002338	01/20/2023	33612	DANCE THERAPY - SY 2022-23 - W	P2300204	255.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0461-53135000	EP 00002338	01/20/2023	33614	DOHERTY CI	P2300205	776.10
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0460-53135000	EP 00002338	01/20/2023	33612	WBHS ASD	P2300204	255.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0460-53135000	EP 00002338	01/20/2023	33614	WBHS ASD	P2300205	124.35
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135002	EP 00002338	01/20/2023	33614	SCOTCH ECSE	P2300205	1,020.00
							Vendor Total:	**25,395.00**
100048	FRENCH ASSOCIATES INC	470-456-0000-0000-099-0307-56222004	EP 00002339	01/20/2023	18666	PROJECT 2019-009.0		6,052.38
100048	FRENCH ASSOCIATES INC	470-456-0000-0000-060-0302-56222001	EP 00002339	01/20/2023	18664	PROJECT 2017-041.0		5,092.80
100048	FRENCH ASSOCIATES INC	470-456-0000-0000-060-0302-56222001	EP 00002339	01/20/2023	18665	PROJECT 2017-041.1		1,237.50
							Vendor Total:	**12,382.68**
103189	HOUR TRANSPORTATION	110-271-0990-0000-086-0461-53310008	EP 00002340	01/20/2023	132178	TRANSPORTATION SVCS C.	P2300070	672.00
							Vendor Total:	**672.00**
103178	KACHUR, BRIAN ANDREW	110-113-7115-0000-071-0113-53190000	EP 00002341	01/20/2023	34	ENGRAVING SERVICES		45.00
103178	KACHUR, BRIAN ANDREW	110-113-7115-0000-071-0113-53190000	EP 00002341	01/20/2023	35	ENGRAVING SERVICES		50.00
							Vendor Total:	**95.00**
038073	IMPERIAL DADE	110-261-0000-0000-050-0200-55999000	EP 00002342	01/20/2023	679112300	Custodial Supplies for West Bl	P2300028	1,918.63
038073	IMPERIAL DADE	110-261-0000-0000-071-0200-55999000	EP 00002342	01/20/2023	679111700	Custodial Supplies for WBHS 20	P2300023	2,868.00
038073	IMPERIAL DADE	110-261-0000-0000-013-0200-55999000	EP 00002342	01/20/2023	679112400	Custodial Supplies for Sheiko	P2300026	1,360.12
038073	IMPERIAL DADE	110-261-0000-0000-012-0200-55999000	EP 00002342	01/20/2023	679113600	Custodial Supplies for Scotch	P2300027	922.07
038073	IMPERIAL DADE	110-261-0000-0000-015-0200-55999000	EP 00002342	01/20/2023	679221700	Custodial Supplies for Doherty	P2300022	1,061.44
038073	IMPERIAL DADE	110-261-0000-0000-016-0200-55999000	EP 00002342	01/20/2023	679112900	Custodial Supplies for Gretchk	P2300025	698.07
038073	IMPERIAL DADE	110-261-0000-0000-050-0200-55999000	EP 00002342	01/20/2023	679113700	Custodial Supplies for Abbott	P2300024	638.32
							Vendor Total:	**9,466.65**
103403	PENCHURA LLC	610-000-0000-0000-016-0016-24310840	EP 00002343	01/20/2023	226563	INSTALLATION OF MOBIUS	P2200315	2,125.00
							Vendor Total:	**2,125.00**
100348	ARBITERPAY TRUST	110-000-0000-0000-000-0000-11910005	EP 00002344	01/27/2023	WINTER2023A	WINTER 2023A REF PAY		8,764.00
							Vendor Total:	**8,764.00**
103295	BRIGHT MEDIA LLC	110-282-0000-0000-003-0500-53190015	EP 00002345	01/27/2023	481	SCHOOL OF CHOICE POSTCARDS		7,000.00
103295	BRIGHT MEDIA LLC	110-282-0000-0000-091-0091-53510000	EP 00002345	01/27/2023	481	SCHOOLS OF CHOICE POSTCARDS		3,000.00
							Vendor Total:	**10,000.00**
103011	DETROIT JEWISH NEWS	110-282-0000-0000-003-0500-53610000	EP 00002346	01/27/2023	202366662	KINDERGARTEN ROUND UP		1,275.00
							Vendor Total:	**1,275.00**
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-099-0200-53890000	EP 00002347	01/27/2023	7399	AACS SNOW REMOVAL	P2300171	475.00

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016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-016-0200-53890000	EP 00002347	01/27/2023	7399	Snow Removal for Gretchko	P2300171	675.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-012-0200-53890000	EP 00002347	01/27/2023	7399	Snow Removal for Scotch	P2300171	600.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-011-0200-53890000	EP 00002347	01/27/2023	7399	(CLOSED) Roosevelt Snow Remov	P2300171	1,245.00
							Vendor Total:	**2,995.00**
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-016-0350-53121000	EP 00002348	01/27/2023	PMF0112023	emails and CR/CTE		41.02
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-050-0350-53121000	EP 00002348	01/27/2023	PMF0112023	emails and CR/CTE		205.14
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00002348	01/27/2023	PMF0112023	emails and CR/CTE		615.46
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00002348	01/27/2023	PMFFUP011323	CTE follow up survey CTEIS dat		1,250.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-013-0350-53121000	EP 00002348	01/27/2023	PMF0112023	emails and CR/CTE		41.02
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-015-0350-53121000	EP 00002348	01/27/2023	PMF0112023	emails and CR/CTE		41.02
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-011-0350-53121000	EP 00002348	01/27/2023	PMF0112023	C/S Voc Ed Consultant		41.02
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-012-0350-53121000	EP 00002348	01/27/2023	PMF0112023	emails and CR/CTE		41.02
							Vendor Total:	**2,275.70**
103196	GREKO PRINTING &	110-282-0000-0000-003-0500-53610000	EP 00002349	01/27/2023	138412	FULL COLOR POST IT NOTES		745.00
							Vendor Total:	**745.00**
103189	HOUR TRANSPORTATION	110-271-0990-0000-086-0461-53310008	EP 00002350	01/27/2023	132304	TRANSPORTATION SVCS C.	P2300070	1,512.00
							Vendor Total:	**1,512.00**
102877	HYDROCHEM LABS LLC	110-261-0000-0000-016-0200-54111000	EP 00002351	01/27/2023	INV001936	Boiler Chemicals Doherty	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-050-0200-54111000	EP 00002351	01/27/2023	INV001936	BIOLER CHEMICALS FOR ABBOTT	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-099-0200-54111000	EP 00002351	01/27/2023	INV001936	Boiler Chemicals for ACS	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-071-0200-54111000	EP 00002351	01/27/2023	INV001936	Boiler Chemicals for WBHS	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-011-0200-54111000	EP 00002351	01/27/2023	INV001936	Boiler Chemicals Roosevelt (Cl	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-012-0200-54111000	EP 00002351	01/27/2023	INV001936	Boiler Chemicals Scotch	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-013-0200-54111000	EP 00002351	01/27/2023	INV001936	Boiler Chemicals - Sheiko	P2300100	100.00
							Vendor Total:	**700.00**
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002352	01/27/2023	7579	2022-23 School Year Open PO fo	P2300140	80.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002352	01/27/2023	7647	2022-23 School Year Open PO fo	P2300140	260.00
							Vendor Total:	**340.00**
038073	IMPERIAL DADE	110-261-0000-0000-099-0200-55999000	EP 00002353	01/27/2023	679113400	Custodial Supplies for ACS 202	P2300017	761.45
							Vendor Total:	**761.45**
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002354	01/27/2023	286864932001	Office Supplies for FY23	P2300196	98.82
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002354	01/27/2023	289064937001	Office Supplies for FY23	P2300196	27.65
							Vendor Total:	**126.47**
103077	SCHOOL DATEBOOKS	610-000-0000-0000-013-0013-24310820	EP 00002355	01/27/2023	S220248920	Student date books		107.22

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102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002356	01/27/2023	308104222388	EXPO Low Odor Dry Erase Marker	P2300283	11.44
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002356	01/27/2023	308104222388	EXPO Low Odor Dry Erase Marker	P2300283	11.10
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002356	01/27/2023	308104222388	Paper Mate Flair Felt Tip Pens	P2300283	40.98
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002356	01/27/2023	308104222388	School Smart Colored Pencils,	P2300283	24.46
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002356	01/27/2023	308104222388	School Smart Colored Pencils,	P2300283	13.50
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002356	01/27/2023	308104222388	Crayola Markers, Broad Line, A	P2300283	44.20
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002356	01/27/2023	308104222388	Scotch C-38 Desktop Tape Dispe	P2300283	7.89
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002356	01/27/2023	308104222388	Scotch 810 Magic Tape, 0.75 x	P2300283	31.19
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002356	01/27/2023	308104222388	Business Source Vinyl Coated G	P2300283	5.24
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002356	01/27/2023	308104222388	School Smart Paper Clip, Vinyl	P2300283	5.79
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002356	01/27/2023	308104222388	Post-it Sticky Notes Cabinet P	P2300283	29.59
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002356	01/27/2023	308104222388	Flipside Study Carrel, 12 x 48	P2300283	118.12
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002356	01/27/2023	308104222388	Califone 2.4 Ghz Wireless Mous	P2300283	31.60
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002356	01/27/2023	308104222388	Delta Education AAA Battery, P	P2300283	12.55
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002356	01/27/2023	308104222388	Crayola Project Quick Dry Pain	P2300283	59.30
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002356	01/27/2023	308104222388	Duck Brand Clean Release Blue	P2300283	72.86
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002356	01/27/2023	308104222388	School Smart Full Strip Staple	P2300283	7.60
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002356	01/27/2023	308104222388	School Smart Standard Staples,	P2300283	6.24
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002356	01/27/2023	308104222388	Crayola Markers, Broad Line, A	P2300283	42.80
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002356	01/27/2023	308104222388	Crayola Glitter Markers, Assor	P2300283	7.38
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002356	01/27/2023	308104222388	School Smart Glue Stick, 0.28	P2300283	2.89
							Vendor Total:	**586.72**
103302	SPOT ON PRODUCTIONS LLC	110-282-0000-0000-003-0500-53190015	EP 00002357	01/27/2023	2637	HEARTS VIDEO PRODUCTION		3,000.00
							Vendor Total:	**3,000.00**
103444	SURELLA, CAROL	110-371-0000-6010-080-0403-53113002	EP 00002358	01/27/2023	3204	Title I NPS tutoring OLS		1,237.50
							Vendor Total:	**1,237.50**
103438	WAVE SOCCER LLC	230-321-0000-9730-007-0910-53110000	EP 00002359	01/27/2023	SVCATBSOCC	WINTER 1 SOCCER		3,929.63
							Vendor Total:	**3,929.63**
101365	WEBER SECURITY GROUP	110-261-0000-0000-016-0200-54110000	EP 00002360	01/27/2023	054357S	WEBER SECURITY	P2300061	3,625.40
101365	WEBER SECURITY GROUP	110-261-0000-0000-092-0200-54110000	EP 00002360	01/27/2023	054794C	SECURITY-TRANSPORTATION	P2300061	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-011-0200-54111000	EP 00002360	01/27/2023	054795C	Weber Security	P2300061	141.00
							Vendor Total:	**3,907.40**
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217044	01/06/2023	WBSD22912202	INTERP SVCS 12 02 O. WANG		226.25

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101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217044	01/06/2023	WBSD23012202	INTERP SVCS 12 09 O. WANG		226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217044	01/06/2023	WBSD23112202	INTERP SVCS 12 16 O. WANG		226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217044	01/06/2023	WBSD23212202	INTERP SVCS 12 05 O. WANG		226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217044	01/06/2023	WBSD23312202	INTERP SVCS 12 12 O. WANG		226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217044	01/06/2023	WBSD23412202	INTERP SVCS 12 05 Y SUEHISA		272.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217044	01/06/2023	WBSD23512202	INTERP SVCS 12 12 Y. SUEHISA		272.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217044	01/06/2023	WBSD23612202	INTERP SVCS 12 06 Y. SUEHISA		195.00
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217044	01/06/2023	WBSD23712202	C/S Translation Service		195.00
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217044	01/06/2023	WBSD23812202	INTERP SVCS 12 07 I. DIAZ		245.00
							Vendor Total:	**2,311.25**
101228	AFLAC	110-000-0000-0000-000-0000-24510013	AP 00217045	01/06/2023	212143	January Aflac Invoice		366.89
							Vendor Total:	**366.89**
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00217046	01/06/2023	13621805	SECURITY		442.50
							Vendor Total:	**442.50**
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00217047	01/06/2023	02740412465	STANDARD		14.39
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00217047	01/06/2023	0274412543	BRAKE FLUID		43.83
							Vendor Total:	**58.22**
006600	BLOOMFIELD HILLS	110-113-0000-0000-071-0410-58210004	AP 00217048	01/06/2023	A0003364	FY23 IA OKMA 1ST SEMESTER		141,691.00
							Vendor Total:	**141,691.00**
006927	BOB ROGERS TRAVEL	610-000-0000-0000-050-0050-24310856	AP 00217049	01/06/2023	NYBRT122222	FUNDRAISER TO OFFSET NY TRIP		984.40
							Vendor Total:	**984.40**
026250	BOSTICK TRUCK CENTER	110-261-0000-0000-097-0200-54130000	AP 00217050	01/06/2023	2622131	PS HARNESS AND LOCK PINS #14		178.28
							Vendor Total:	**178.28**
010265	CHARTER TOWNSHIP OF	110-293-8201-0000-071-0448-53130003	AP 00217051	01/06/2023	0000039373	PRIVATE PAY PUBLIC SAFETY		332.98
							Vendor Total:	**332.98**
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-050-0461-53190034	AP 00217052	01/06/2023	15873	DEAF & HEARING CONTRACTED	P2300069	2,075.75
							Vendor Total:	**2,075.75**
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00217053	01/06/2023	9277162	Prismacolor Ebony Pencil - Gra	P2300175	1.30
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00217053	01/06/2023	9277162	Blick Sulphite 80 lb Drawing P	P2300175	59.35
							Vendor Total:	**60.65**
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00217054	01/06/2023	223420050586964	4901 ORCHARD LAKE RD.		412.93
							Vendor Total:	**412.93**
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00217055	01/06/2023	59470	COMPLETE CLEANING OF ENTIRE	P2300132	150,288.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
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016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	AP 00217056	01/06/2023	91001624228DE	11.17.22 - 12.16.22		2,663.14
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	AP 00217056	01/06/2023	91001536674DE	11.17.22 - 12.16.22		1,048.18
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00217056	01/06/2023	91001541558DE	11.17.22 - 12.16.22		2,597.16
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	AP 00217056	01/06/2023	91001536722DE	11.17.22 - 12.16.22		1,538.83
							Vendor Total:	**7,847.31**
017667	ELECTROCOMM MICHIGAN	110-284-0000-0000-004-0305-54120000	AP 00217057	01/06/2023	1221225	SHOP SVC - PARTS AND LABOR		190.32
							Vendor Total:	**190.32**
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-016-0200-53840000	AP 00217058	01/06/2023	0058807247	SVC PERIOD - JANUARY		204.42
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-015-0200-53840000	AP 00217058	01/06/2023	0058807246	SVC PERIOD - JANUARY		266.90
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	AP 00217058	01/06/2023	0058807245	SVC PERIOD - JANUARY		456.02
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	AP 00217058	01/06/2023	0058807241	SVC PERIOD - JANUARY		165.28
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-099-0200-53840000	AP 00217058	01/06/2023	0058807242	SVC PERIOD - JANUARY		341.80
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	AP 00217058	01/06/2023	0058807244	SVC PERIOD - JANUARY		407.63
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-011-0200-53840000	AP 00217058	01/06/2023	0058807243	SVC PERIOD - JANUARY		296.18
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	AP 00217058	01/06/2023	0058807239	SVC PERIOD - JANUARY		596.33
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	AP 00217058	01/06/2023	0058807240	SVC PERIOD - JANUARY		2,026.08
							Vendor Total:	**4,760.64**
100514	GREAT LAKES FURNITURE	470-456-0000-0000-060-0302-56220060	AP 00217059	01/06/2023	FURN12152022	Furniture	P2300275	2,389.00
							Vendor Total:	**2,389.00**
026700	J W PEPPER & SON INC	110-113-7113-0000-071-0113-55110000	AP 00217060	01/06/2023	364707150	SHEET MUSIC BAND FOR SCHOOL	P2300074	142.00
026700	J W PEPPER & SON INC	110-113-7113-0000-071-0113-55110000	AP 00217060	01/06/2023	364710567	SHEET MUSIC BAND FOR SCHOOL	P2300074	244.00
026700	J W PEPPER & SON INC	110-113-7113-0000-071-0113-55110000	AP 00217060	01/06/2023	364725897	SHEET MUSIC BAND FOR SCHOOL	P2300074	87.99
							Vendor Total:	**473.99**
028795	LAKESHORE LEARNING	470-459-0000-0000-050-0302-56410050	AP 00217061	01/06/2023	342459100422	See Quote 86731for details	P2300101	521.55
							Vendor Total:	**521.55**
029987	LUIGI FERDINANDI AND SON	450-261-0000-0000-071-0301-54110171	AP 00217062	01/06/2023	22260	WBHS	P2300266	5,527.50
029987	LUIGI FERDINANDI AND SON	450-261-0000-0000-015-0301-54110115	AP 00217062	01/06/2023	22257	DOHERTY	P2300268	4,082.50
029987	LUIGI FERDINANDI AND SON	450-261-0000-0000-016-0301-54110116	AP 00217062	01/06/2023	22258	GRETCHKO	P2300269	19,945.00
029987	LUIGI FERDINANDI AND SON	450-261-0000-0000-011-0301-54110111	AP 00217062	01/06/2023	22261	ABBOTT / ROOSEVELT	P2300264	8,558.63
029987	LUIGI FERDINANDI AND SON	450-261-0000-0000-012-0301-54110112	AP 00217062	01/06/2023	22259	SCOTCH ELEMENTARY	P2300267	7,918.75
029987	LUIGI FERDINANDI AND SON	450-261-0000-0000-013-0301-54110113	AP 00217062	01/06/2023	22256	SHEIKO	P2300265	5,625.50
							Vendor Total:	**51,657.88**
031075	MARSHALL MUSIC	110-112-0000-0000-050-0050-55110000	AP 00217063	01/06/2023	9598974	band oboe reeds		18.90

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031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00217063	01/06/2023	9584855	2022-23 school year open PO fo	P2300141	185.00
							Vendor Total:	**203.90**
032480	METRO SEWER CLEANERS	450-261-0000-0000-012-0301-54110112	AP 00217064	01/06/2023	75636	EMERGENCY ELECTRIC CABLE		445.00
032480	METRO SEWER CLEANERS	450-261-0000-0000-011-0301-54110111	AP 00217064	01/06/2023	75641	EMERGENCY ELECTRIC CABLE		445.00
							Vendor Total:	**890.00**
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	AP 00217065	01/06/2023	A0001231	SEPT 2022 GRAND ALLIANCE		0.00
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	AP 00217065	01/06/2023	A0001231	SEPT 2022 GRAND ALLIANCE		3,660.00
							Vendor Total:	**3,660.00**
100650	PALMER MOVING &	470-456-0000-0000-050-0302-56220050	AP 00217066	01/06/2023	83975	MOVE CLOSED ROOSEVELT	P2300273	57,241.50
							Vendor Total:	**57,241.50**
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	AP 00217067	01/06/2023	33170	MOUNT AND BALANCE		593.93
							Vendor Total:	**593.93**
103201	PROGRESSIVE IRRIGATION	110-261-0000-0000-013-0200-53890000	AP 00217068	01/06/2023	88391	Snow removal for Sheiko	P2300012	390.00
103201	PROGRESSIVE IRRIGATION	110-261-0000-0000-015-0200-53890000	AP 00217068	01/06/2023	88392	Snow Removal for Doherty	P2300012	390.00
103201	PROGRESSIVE IRRIGATION	110-261-0000-0000-071-0200-53890000	AP 00217068	01/06/2023	88390	Snow Removal for WBHS	P2300012	3,874.00
103201	PROGRESSIVE IRRIGATION	110-261-0000-0000-060-0200-53890000	AP 00217068	01/06/2023	88393	Snow Removal For WBMS	P2300012	3,614.00
							Vendor Total:	**8,268.00**
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-55998000	AP 00217069	01/06/2023	102676	COST SHARE FOR TRAFFIC		49.84
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-55998000	AP 00217069	01/06/2023	102676	COST SHARE FOR TRAFFIC		49.84
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-55998000	AP 00217069	01/06/2023	102676	COST SHARE FOR TRAFFIC		49.84
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-55998000	AP 00217069	01/06/2023	102676	COST SHARE FOR TRAFFIC		49.84
039050	ROAD COMMISSION FOR	110-261-0000-0000-097-0200-55998000	AP 00217069	01/06/2023	102676	COST SHARE FOR TRAFFIC		49.85
039050	ROAD COMMISSION FOR	110-261-0000-0000-099-0200-55998000	AP 00217069	01/06/2023	102676	COST SHARE FOR TRAFFIC		49.85
039050	ROAD COMMISSION FOR	110-261-0000-0000-011-0200-55998000	AP 00217069	01/06/2023	102676	COST SHARE FOR TRAFFIC		49.84
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-55998000	AP 00217069	01/06/2023	102676	COST SHARE FOR TRAFFIC		49.85
039050	ROAD COMMISSION FOR	110-261-0000-0000-012-0200-55998000	AP 00217069	01/06/2023	102676	COST SHARE FOR TRAFFIC		49.84
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-55998000	AP 00217069	01/06/2023	102676	COST SHARE FOR TRAFFIC		49.85
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046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00217070	01/06/2023	2850/2301010	BKS-19-57160-MLO		843.21
							Vendor Total:	**843.21**
047375	SERVICE HEATING &	450-261-0000-0000-011-0301-54110111	AP 00217071	01/06/2023	2212009	2022-2023 School Year	P2300041	171.50
047375	SERVICE HEATING &	450-261-0000-0000-071-0301-54110171	AP 00217071	01/06/2023	2207048	2022-2023 School Year	P2300033	2,005.33
047375	SERVICE HEATING &	450-261-0000-0000-013-0301-54110113	AP 00217071	01/06/2023	2210051	2022-2023 School Year	P2300034	3,230.50
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047532	SHAR PRODUCTS COMPANY	110-221-0000-0000-002-0407-54190001	AP 00217072	01/06/2023	INV9971251960	August 2022 through June	P2300210	866.84
							Vendor Total:	**866.84**
032528	STILLMAN, MICHAEL R	110-000-0000-0000-000-0000-24510016	AP 00217073	01/06/2023	2840/2301010	GC085566		319.79
							Vendor Total:	**319.79**
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00217074	01/06/2023	2850/2301010	PAYROLL		900.54
							Vendor Total:	**900.54**
103202	THE DAVEY TREE EXPERT	450-261-0000-0000-071-0301-54110171	AP 00217075	01/06/2023	917244371	WBHS - REPAIR	P2300272	9,935.00
							Vendor Total:	**9,935.00**
100100	THE FLIPPEN GROUP LLC	110-231-0000-0000-001-0100-54910005	AP 00217076	01/06/2023	70868	Board Consultant		9,300.00
							Vendor Total:	**9,300.00**
103498	UNION LAKE PET SERVICES	610-000-0000-0000-000-0300-24310810	AP 00217077	01/06/2023	606003	THERAPY DOG TRAINING		3,000.00
103498	UNION LAKE PET SERVICES	610-000-0000-0000-000-0300-24310810	AP 00217077	01/06/2023	685248	THERAPY DOG TRAINING		3,000.00
							Vendor Total:	**6,000.00**
103281	WATER DEPOT	110-252-0000-0000-008-0300-55910000	AP 00217078	01/06/2023	2480	WATER DELIVERY		15.88
103281	WATER DEPOT	110-232-0000-0000-001-0120-55910000	AP 00217078	01/06/2023	2480	WATER DELIVERY		15.87
103281	WATER DEPOT	230-321-0000-9730-007-0910-55910000	AP 00217078	01/06/2023	2480	WATER DELIVERY		15.88
103281	WATER DEPOT	110-226-0820-0000-006-0461-55910000	AP 00217078	01/06/2023	2480	WATER DELIVERY		15.87
							Vendor Total:	**63.50**
055960	WAYNE STATE UNIVERSITY	610-000-0000-0000-071-0448-24310208	AP 00217079	01/06/2023	01142023	Cheer Invitational		125.00
							Vendor Total:	**125.00**
100093	WEBER & OLCESE PLC	110-000-0000-0000-000-0000-24510016	AP 00217080	01/06/2023	2840/2301010	22W2009GC		464.06
							Vendor Total:	**464.06**
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53330000	AP 00217081	01/13/2023	2022790	ACE tran 12-22 D. Harman		2,604.00
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53330000	AP 00217081	01/13/2023	2022791	ACE Trans 12-22 E. Bosquez		1,122.00
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53330000	AP 00217081	01/13/2023	2022792	Ace Trans 12-22 A. Wright		378.00
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53330000	AP 00217081	01/13/2023	2022793	12-22 invoice J. Stinson		3,024.00
							Vendor Total:	**7,128.00**
102919	AT&T MOBILITY	110-225-0000-4850-000-0351-53490000	AP 00217082	01/13/2023	2873033X12142	HOT SPOTS		1,080.50
							Vendor Total:	**1,080.50**
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-015-0200-55998000	AP 00217083	01/13/2023	128399	Rocksalt 22-23 Doherty	P2300179	695.80
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-071-0200-55998000	AP 00217083	01/13/2023	128399	Rocksalt 22-23 WBHS	P2300179	695.80
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-011-0200-55998000	AP 00217083	01/13/2023	128399	Rocksalt for 22-23 Closed Roos	P2300179	695.80
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-011-0200-55998000	AP 00217083	01/13/2023	128399	Rocksalt 22-23 Abbott / NEW R	P2300179	695.80

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005400	BEDROCK EXPRESS LTD	110-261-0000-0000-012-0200-55998000	AP 00217083	01/13/2023	128399	Rocksalt for 22-23 Scotch	P2300179	695.80
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-099-0200-55998000	AP 00217083	01/13/2023	128399	Rocksalt 22-23 ACS	P2300179	695.80
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-013-0200-55998000	AP 00217083	01/13/2023	128399	Rocksalt 22-23 Sheiko	P2300179	695.80
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-050-0200-55998000	AP 00217083	01/13/2023	128399	Rocksalt 22-23 NEW WBMS	P2300179	695.80
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-097-0200-55998000	AP 00217083	01/13/2023	128399	Rocksalt 22-23 Facilities and	P2300179	695.80
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-016-0200-55998000	AP 00217083	01/13/2023	128399	Rocksalt 22-23 Gretchko	P2300179	695.80
							Vendor Total:	**6,958.00**
009783	CHALDEAN AMERICAN	110-232-0000-0000-001-0120-57410000	AP 00217084	01/13/2023	99673	Chaldean American Chamber Adv		350.00
							Vendor Total:	**350.00**
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-012-0210-53830000	AP 00217085	01/13/2023	184013DEC22	9.1.22 - 12.1.22		1,927.18
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-012-0210-53830000	AP 00217085	01/13/2023	184035DEC22	9.1.22 - 12.1.22		577.07
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	AP 00217085	01/13/2023	155160DEC22	9.1.22 - 12.1.22		1,763.87
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	AP 00217085	01/13/2023	155161DEC22	10.1.22 - 12.31.22		200.00
							Vendor Total:	**4,468.12**
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00217086	01/13/2023	4140525907	Uniforms for Shop	P2300050	77.32
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00217086	01/13/2023	4141192501	Uniforms for Shop	P2300050	77.32
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00217086	01/13/2023	4142003740	Uniforms for Shop	P2300050	77.32
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00217086	01/13/2023	4142556256	Uniforms for Shop	P2300050	77.32
							Vendor Total:	**309.28**
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00217087	01/13/2023	1360DEC22	EC KK MISC SUPPLIES		67.98
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00217087	01/13/2023	1360DEC22	EC/KK MISC SUPPLIES		282.23
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00217087	01/13/2023	1360DEC22	EC/KK MISC SUPPLIES		390.03
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00217087	01/13/2023	1360DEC22	EC/KK MISC SUPPLIES		5.98
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00217087	01/13/2023	1360DEC22	EC/KK MISC SUPPLIES		13.18
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00217087	01/13/2023	1360DEC22	EC/KK MISC SUPPLIES		108.63
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00217087	01/13/2023	1360DEC22	EC KK MISC SUPPLIES		110.88
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00217087	01/13/2023	1360DEC22	EC/KK MISC SUPPLIES		93.23
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00217087	01/13/2023	1360DEC22	EC/KK MISC SUPPLIES		21.95
100683	CITIBANK NA	110-118-0000-3400-011-0318-55990000	AP 00217087	01/13/2023	1360DEC22	GSRP SUPPLIES/MATERIALS		67.98
100683	CITIBANK NA	110-118-0000-3400-011-0318-55990000	AP 00217087	01/13/2023	1360DEC22	GSRP FOOD SUPPLIES/MATERIALS		108.63
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00217087	01/13/2023	1360DEC22	GSRP FOOD SUPPLIES		99.96
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00217087	01/13/2023	1360DEC22	GSRP FOOD SUPPLIES/MATERIALS		250.55
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00217087	01/13/2023	1360DEC22	GSRP FOOD SUPPLIES/MATERIALS		299.59
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00217087	01/13/2023	1360DEC22	GSRP FOOD SUPPLIES/MATERIALS		65.75

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100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00217087	01/13/2023	1360DEC22	GSRP FOOD SUPPLIES/MATERIALS		51.01
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00217087	01/13/2023	1360DEC22	GSRP FOOD SUPPLIES/MATERIALS		252.11
							Vendor Total:	**2,289.67**
101243	CLEAR RATE	110-282-0000-3310-022-0570-53410000	AP 00217088	01/13/2023	3317701	1.7.23 - 2.6.23		67.59
101243	CLEAR RATE	110-261-0000-0000-092-0330-53410000	AP 00217088	01/13/2023	3317701	1.7.23 - 2.6.23		224.28
101243	CLEAR RATE	110-261-0000-0000-016-0330-53410000	AP 00217088	01/13/2023	3317701	1.7.23 - 2.6.23		224.28
101243	CLEAR RATE	110-261-0000-0000-050-0330-53410000	AP 00217088	01/13/2023	3317701	1.7.23 - 2.6.23		112.14
101243	CLEAR RATE	110-261-0000-0000-050-0330-53410000	AP 00217088	01/13/2023	3317701	1.7.23 - 2.6.23		305.80
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00217088	01/13/2023	3317701	1.7.23 - 2.6.23		337.95
101243	CLEAR RATE	110-261-0000-0000-086-0330-53410000	AP 00217088	01/13/2023	3317701	1.7.23 - 2.6.23		67.59
101243	CLEAR RATE	110-261-0000-0000-099-0330-53410000	AP 00217088	01/13/2023	3317701	1.7.23 - 2.6.23		280.35
101243	CLEAR RATE	110-261-0000-0000-011-0330-53410000	AP 00217088	01/13/2023	3317701	1.7.23 - 2.6.23		224.28
101243	CLEAR RATE	110-261-0000-0000-012-0330-53410000	AP 00217088	01/13/2023	3317701	1.7.23 - 2.6.23		224.28
101243	CLEAR RATE	110-261-0000-0000-013-0330-53410000	AP 00217088	01/13/2023	3317701	1.7.23 - 2.6.23		224.28
101243	CLEAR RATE	110-261-0000-0000-015-0330-53410000	AP 00217088	01/13/2023	3317701	1.7.23 - 2.6.23		270.36
							Vendor Total:	**2,563.18**
043325	CONSTELLATION NEW	110-261-0000-0000-011-0210-55520000	AP 00217089	01/13/2023	3651309	SERVICE FOR DEC 2022		17,546.00
							Vendor Total:	**17,546.00**
012600	CONSUMERS ENERGY	110-261-0000-0000-011-0210-55510000	AP 00217090	01/13/2023	206169077272	12.1.22 - 12.29.22		3,335.22
012600	CONSUMERS ENERGY	110-261-0000-0000-011-0210-55510000	AP 00217090	01/13/2023	206169077273	12.1.22 - 12.30.22		3,133.34
012600	CONSUMERS ENERGY	110-261-0000-0000-011-0210-55510000	AP 00217090	01/13/2023	207146939368	11.24.22 - 12.27.22		1,200.51
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	AP 00217090	01/13/2023	206169077270	12.1.22 - 12.29.22		1,058.24
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	AP 00217090	01/13/2023	207058989741	11.30.22 - 12.29.22		6,365.04
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	AP 00217090	01/13/2023	201719612019	10.29.22-11.29.22		4,005.83
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	AP 00217090	01/13/2023	205279253776	11.30.22 - 12.29.22		4,599.50
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	AP 00217090	01/13/2023	206435864758	11.24.22 - 12.21.22		1,694.88
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	AP 00217090	01/13/2023	206169077274	12.1.22 - 12.30.22		1,406.03
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	AP 00217090	01/13/2023	206169077271	12.1.22 - 12.29.22		1,328.87
							Vendor Total:	**28,127.46**
101554	DETROIT PUMP & MFG CO	450-261-0000-0000-071-0301-54110171	AP 00217091	01/13/2023	1075294	EMERG SERVICE - PUMP		1,590.50
							Vendor Total:	**1,590.50**
015533	DIGITAL AGE	110-111-0000-0000-016-0016-55110000	AP 00217092	01/13/2023	12039	MIC.AE, XD TEARDROP, STD14	P2300250	400.00
015533	DIGITAL AGE	110-111-0000-0000-016-0016-55110000	AP 00217092	01/13/2023	12039	SHIPPING	P2300250	25.00
015533	DIGITAL AGE	110-284-0000-0000-004-0305-53190000	AP 00217092	01/13/2023	11950	25225B	P2300194	45.00

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015533	DIGITAL AGE	110-284-0000-0000-004-0305-53190000	AP 00217092	01/13/2023	11950	Misc Support Hardware	P2300194	175.00
015533	DIGITAL AGE	110-284-0000-0000-004-0305-53190000	AP 00217092	01/13/2023	11950	Dat-Labor	P2300194	1,344.00
015533	DIGITAL AGE	470-456-0000-0000-099-0307-56222006	AP 00217092	01/13/2023	182351000DEC2	AUDIOVISUAL SYSTEMS &	P2100232	100,486.53
							Vendor Total:	**102,475.53**
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-015-0210-55520000	AP 00217093	01/13/2023	223640050731661	1.17.22 - 12.16.22		1,961.50
015564	DIRECT ENERGY BUSINESS	110-271-0000-0000-092-0210-55520000	AP 00217093	01/13/2023	223640050731661	1.17.22 - 12.16.22		805.62
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-099-0210-55520000	AP 00217093	01/13/2023	223640050731661	1.17.22 - 12.16.22		1,302.93
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	AP 00217093	01/13/2023	223640050731661	1.17.22 - 12.16.22		3,385.98
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-016-0210-55520000	AP 00217093	01/13/2023	223640050731661	1.17.22 - 12.16.22		3,474.66
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00217093	01/13/2023	223640050731661	1.17.22 - 12.16.22		15,047.72
							Vendor Total:	**25,978.41**
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00217094	01/13/2023	59859	COVID INCENTIVE BONUS DEC 22		8,470.40
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00217094	01/13/2023	59870	MEDICAL INSURANCE BENEFITS	P2300132	3,010.73
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00217094	01/13/2023	59882	MEDICAL INSURANCE BENEFITS	P2300132	3,366.67
							Vendor Total:	**14,847.80**
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00217095	01/13/2023	91001536735DE	11.30.22 - 12.28.22		287.81
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00217095	01/13/2023	91004034885DE	12.5.22 - 1.4.23		7,169.68
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00217095	01/13/2023	91004066442DE	12.1.22 - 12.31.22		795.91
016315	DTE ENERGY	110-261-0000-0000-050-0210-55520000	AP 00217095	01/13/2023	91000584617DE	12.1.22 - 12.28.22		3,344.75
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	AP 00217095	01/13/2023	91001536707DE	11.30.22 - 12.28.22		1,086.58
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00217095	01/13/2023	91001536684DE	11.30.22 - 12.28.22		44.66
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	AP 00217095	01/13/2023	91000776579DE	11.30.22 - 12.28.22		1,446.39
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	AP 00217095	01/13/2023	91001536695DE	12.1.22 - 12.28.22		1,833.19
							Vendor Total:	**16,008.97**
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310003	AP 00217096	01/13/2023	91941064	FIELD TRIP - DEC22		14,620.03
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310004	AP 00217096	01/13/2023	91941064	GE DRIVER DEC22		152,470.13
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310005	AP 00217096	01/13/2023	91941064	SE DRIVER DEC22		78,903.26
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310007	AP 00217096	01/13/2023	91941064	SE ATTDNT DEC22		29,530.78
							Vendor Total:	**275,524.20**
017667	ELECTROCOMM MICHIGAN	110-284-0000-0000-004-0305-53190000	AP 00217097	01/13/2023	M105232	TWO WAY RADIO PACKAGE W LI	P2300262	187.50
017667	ELECTROCOMM MICHIGAN	110-284-0000-0000-004-0305-53190000	AP 00217097	01/13/2023	M105233	TWO WAY RADIO PACKAGE W LI	P2300262	75.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00217097	01/13/2023	M1012344	TRANSPORTATION		300.00
							Vendor Total:	**562.50**
017823	EMPLOYEE BENEFIT	110-257-0000-0000-008-0303-53430000	AP 00217098	01/13/2023	36177	Postage		4.56

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017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00217098	01/13/2023	36177	January FSA Monthly Fee		246.50
							Vendor Total:	**251.06**
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	AP 00217099	01/13/2023	873521	FILTERED WATER MACHINE	P2300078	39.00
							Vendor Total:	**39.00**
103506	FOLLETT HIGHER	110-113-0000-0000-091-0091-53710002	AP 00217100	01/13/2023	1112521	OCCWI22Books		598.99
103506	FOLLETT HIGHER	110-113-0000-0000-091-0091-53710002	AP 00217100	01/13/2023	1116617	OCCSU22Books		102.00
103506	FOLLETT HIGHER	110-113-0000-0000-091-0091-53710002	AP 00217100	01/13/2023	1118785	OCCSU22Books		916.66
103506	FOLLETT HIGHER	110-113-0000-0000-091-0091-53710002	AP 00217100	01/13/2023	1125156	OCCSU221125156		259.50
103506	FOLLETT HIGHER	110-113-0000-0000-091-0091-53710002	AP 00217100	01/13/2023	1129501	OCCSU221129501		166.76
103506	FOLLETT HIGHER	110-113-0000-0000-091-0091-53710002	AP 00217100	01/13/2023	1143066	OCCFABooks1143066		2,207.49
103506	FOLLETT HIGHER	110-113-0000-0000-091-0091-53710002	AP 00217100	01/13/2023	1147024	OCCFA22Books1147024		1,263.74
							Vendor Total:	**5,515.14**
101342	G SPORTS WRESTLING	610-000-0000-0000-071-0448-24310224	AP 00217101	01/13/2023	69082	Wrestling Wall Charts		165.00
							Vendor Total:	**165.00**
022700	HAMMERED STRINGS	110-221-0000-0000-002-0407-54190001	AP 00217102	01/13/2023	MUSIC0815202	Piano/tuning repairs for the 2	P2300142	315.00
022700	HAMMERED STRINGS	110-221-0000-0000-002-0407-54190001	AP 00217102	01/13/2023	MUSIC0815202	Piano/tuning repairs for the 2	P2300142	540.00
							Vendor Total:	**855.00**
102948	INTELLINETICS INC	110-113-0000-0000-071-0073-53190028	AP 00217104	01/13/2023	30900	2 PS-002 IMPORT OF SCANNED	P2300118	380.00
							Vendor Total:	**380.00**
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00217105	01/13/2023	1446935	Custodial Supplies for WBHS	P2300209	232.79
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00217105	01/13/2023	14400311	Custodial Supplies for WBHS	P2300209	79.42
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00217105	01/13/2023	1446035	Custodial Supplies for WBHS	P2300209	148.56
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00217105	01/13/2023	1446132	Custodial Supplies for WBHS	P2300209	322.99
028527	KSS ENTERPRISES	110-261-0000-0000-011-0200-55999000	AP 00217105	01/13/2023	14280661	Custodial Supplies for Abbott	P2300209	494.96
028527	KSS ENTERPRISES	110-261-0000-0000-016-0200-55999000	AP 00217105	01/13/2023	1446142	Custodial Supplies for Gretchk	P2300209	166.47
							Vendor Total:	**1,445.19**
100850	LAMBERT, BILL	610-000-0000-0000-071-0448-24310233	AP 00217106	01/13/2023	REIMB1221202	Snowboarding Supplies Reimb		335.35
							Vendor Total:	**335.35**
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00217107	01/13/2023	9552291	instrument repair	P2300257	124.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00217107	01/13/2023	9555337	instrument repair	P2300257	50.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00217107	01/13/2023	9577389	2022-23 school year open PO fo	P2300141	148.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00217107	01/13/2023	9579913	instrument repair	P2300257	66.80
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00217107	01/13/2023	9599447	2022-23 school year open PO fo	P2300141	15.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00217107	01/13/2023	9600625	2022-23 school year open PO fo	P2300141	93.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**496.80**
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55997000	AP 00217108	01/13/2023	10009DEC22	OPERATIONS	P2300258	70.61
031735	MCNAB HARDWARE	110-261-0000-0000-071-0200-55997000	AP 00217108	01/13/2023	10009DEC22	WEST BLOOMFIELD HIGH SCHOOL	P2300258	34.56
031735	MCNAB HARDWARE	110-261-0000-0000-050-0200-55997000	AP 00217108	01/13/2023	10009DEC22	NEW WBMS	P2300258	33.98
031735	MCNAB HARDWARE	110-261-0000-0000-013-0200-55997000	AP 00217108	01/13/2023	10009DEC22	SHEIKO ELEMENTARY	P2300258	21.56
031735	MCNAB HARDWARE	110-261-0000-0000-012-0200-55997000	AP 00217108	01/13/2023	10009DEC22	Scotch Elementary	P2300258	22.44
031735	MCNAB HARDWARE	110-261-0000-0000-011-0200-55997000	AP 00217108	01/13/2023	10009DEC22	NEW ROOSEVELT	P2300258	60.57
							Vendor Total:	**243.72**
100990	MICHIGAN VIRTUAL	110-113-0000-0000-002-0410-53710001	AP 00217109	01/13/2023	C33221	2 - DISTRICT ENROLLMENTS		670.00
							Vendor Total:	**670.00**
103507	MILLENIUM ENERGY	110-000-0000-0000-000-0000-41990000	AP 00217110	01/13/2023	WBSD111007	REBATE APPLICATION		20,000.00
							Vendor Total:	**20,000.00**
039275	OAKLAND SCHOOLS	110-122-1930-0000-015-0460-53220000	AP 00217111	01/13/2023	RG000032694	RG000032694 - C. Polhamus		15.00
							Vendor Total:	**15.00**
100535	PAPER EXPRESS INC	110-111-0000-0000-012-0012-55110000	AP 00217112	01/13/2023	94869	Paper Express quote atttached	P2300261	1,938.00
100535	PAPER EXPRESS INC	110-241-0000-0000-050-0050-55910000	AP 00217112	01/13/2023	94870	PALLET OF COPY PAPER	P2300260	1,938.00
							Vendor Total:	**3,876.00**
100955	RIO GRANDE	110-113-7160-0000-071-0071-55110000	AP 00217113	01/13/2023	5406928	Copper 6" x 12" Sheet, 22-Ga.,	P2300249	19.25
100955	RIO GRANDE	110-113-7160-0000-071-0071-55110000	AP 00217113	01/13/2023	5406928	Copper 6" x 12" Sheet, 20-Ga.,	P2300249	13.50
100955	RIO GRANDE	110-113-7160-0000-071-0071-55110000	AP 00217113	01/13/2023	5406928	Bronze 6" x 12" Sheet, 22-Ga.,	P2300249	24.00
100955	RIO GRANDE	110-113-7160-0000-071-0071-55110000	AP 00217113	01/13/2023	5406928	Yellow Brass Round Wire, 1-Lb.	P2300249	25.84
100955	RIO GRANDE	110-113-7160-0000-071-0071-55110000	AP 00217113	01/13/2023	5406928	Bronze Round Wire, 1-Lb. Coil,	P2300249	32.00
100955	RIO GRANDE	110-113-7160-0000-071-0071-55110000	AP 00217113	01/13/2023	5406928	Suede Metalforming Sandbag, 10	P2300249	17.35
100955	RIO GRANDE	110-113-7160-0000-071-0071-55110000	AP 00217113	01/13/2023	5406928	SHIPPING	P2300249	17.54
							Vendor Total:	**149.48**
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	AP 00217114	01/13/2023	4757	WORK ORDER NUMBER S00113		135.52
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-54110000	AP 00217114	01/13/2023	4757	WORK ORDER NUMBER S00113		135.52
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	AP 00217114	01/13/2023	4757	WORK ORDER NUMBER S00113		135.52
039050	ROAD COMMISSION FOR	110-261-0000-0000-099-0200-54110000	AP 00217114	01/13/2023	4757	WORK ORDER NUMBER S00113		135.52
039050	ROAD COMMISSION FOR	110-261-0000-0000-011-0200-54110000	AP 00217114	01/13/2023	4757	WORK ORDER NUMBER S00113		135.54
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	AP 00217114	01/13/2023	4757	WORK ORDER NUMBER S00113		135.52
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	AP 00217114	01/13/2023	4757	WORK ORDER NUMBER S00113		135.52
							Vendor Total:	**948.66**
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-013-0200-54111000	AP 00217115	01/13/2023	214420C	Pest Control Service	P2300263	51.00

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045800	ROSE PEST SOLUTIONS	110-261-0000-0000-015-0200-54111000	AP 00217115	01/13/2023	214420C	Pest Control	P2300263	46.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-071-0200-54111000	AP 00217115	01/13/2023	214420C	Pest Control Service	P2300263	64.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-016-0200-54111000	AP 00217115	01/13/2023	214420C	Pest Control Service	P2300263	38.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-050-0200-54111000	AP 00217115	01/13/2023	214420C	Pest Control Service	P2300263	54.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-012-0200-54111000	AP 00217115	01/13/2023	214420C	Pest Control Service	P2300263	38.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-099-0200-54111000	AP 00217115	01/13/2023	214420C	Pest Control Service	P2300263	59.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-092-0200-54111000	AP 00217115	01/13/2023	214420C	Pest Control Service	P2300263	44.00
							Vendor Total:	**394.00**
046012	RR DONNELLEY & SONS	110-252-0000-0000-008-0300-55910000	AP 00217116	01/13/2023	383343549	WBSD-CHECKS 2 BOXES		333.97
							Vendor Total:	**333.97**
101320	SECURE EDUCATION	110-283-0000-0000-009-0797-53190001	AP 00217117	01/13/2023	1727	Social Media Monitoring		1,500.00
							Vendor Total:	**1,500.00**
047375	SERVICE HEATING &	450-261-0000-0000-099-0301-54110199	AP 00217118	01/13/2023	2212004	2022-2023 School Year	P2300031	1,163.68
047375	SERVICE HEATING &	450-261-0000-0000-016-0301-54110116	AP 00217118	01/13/2023	2212028	2022-2023 School Year	P2300029	318.18
							Vendor Total:	**1,481.86**
047532	SHAR PRODUCTS COMPANY	110-221-0000-0000-002-0407-54190001	AP 00217119	01/13/2023	INV9971251826	August 2022 through June	P2300210	15.00
047532	SHAR PRODUCTS COMPANY	110-221-0000-0000-002-0407-54190001	AP 00217119	01/13/2023	INV9971251827	August 2022 through June	P2300210	70.00
							Vendor Total:	**85.00**
100120	SHREDCORP	110-112-0000-0000-050-0050-53190000	AP 00217120	01/13/2023	81197	2 SHREDDING BINS FOR 22/23 SY	P2300148	55.00
							Vendor Total:	**55.00**
049725	STATE OF MICHIGAN	110-261-0000-0000-071-0200-54110000	AP 00217121	01/13/2023	76111052529	NPDES ANNUAL PERMIT FEE 2023		150.00
							Vendor Total:	**150.00**
049725	STATE OF MICHIGAN	110-261-0000-0000-013-0200-54120000	AP 00217122	01/13/2023	BLR473924	BOILER INSPECTION - SHEIKO ELE		120.00
							Vendor Total:	**120.00**
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00217123	01/13/2023	283024	LEGAL SERVICES		4,822.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00217123	01/13/2023	283025	LEGAL SERVICES		110.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00217123	01/13/2023	283026	LEGAL SERVICES		3,245.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00217123	01/13/2023	283027	LEGAL SERVICES		300.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00217123	01/13/2023	283627	ANNUAL RETAINER FEE		2,500.00
							Vendor Total:	**10,977.00**
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00217124	01/13/2023	491337572	COPIER LEASE		4,219.16
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00217124	01/13/2023	490951761	COPIER LEASE		1,880.69
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00217124	01/13/2023	490951761	COPIER LEASE		559.30
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00217124	01/13/2023	491337572	COPIER LEASE		1,165.76

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054304	US BANK EQUIPMENT	110-252-0000-0000-008-0300-57410003	AP 00217124	01/13/2023	491337572	LATE FEE		269.25
054304	US BANK EQUIPMENT	110-252-0000-0000-008-0300-57410003	AP 00217124	01/13/2023	490951761	COPIER LEASE - LATE FEES		122.00
							Vendor Total:	**8,216.16**
100505	VARSITY BRANDS HOLDING	470-459-0000-0000-060-0302-56410060	AP 00217125	01/13/2023	919680555	PRE-CUT FLOOR COVER 22 OZ.	P2300224	7,710.00
100505	VARSITY BRANDS HOLDING	470-459-0000-0000-060-0302-56410060	AP 00217125	01/13/2023	919680555	GYM FLOOR COVER STORAGE	P2300224	2,888.00
100505	VARSITY BRANDS HOLDING	470-459-0000-0000-060-0302-56410060	AP 00217125	01/13/2023	919680555	COVER RACK BRUSH ASSEMBLY	P2300224	1,125.00
100505	VARSITY BRANDS HOLDING	470-459-0000-0000-060-0302-56410060	AP 00217125	01/13/2023	919680555	FREIGHT	P2300224	455.00
							Vendor Total:	**12,178.00**
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310224	AP 00217126	01/13/2023	919989526	Wrestling Tshirts		357.00
							Vendor Total:	**357.00**
100505	VARSITY BRANDS HOLDING	110-293-8214-0000-071-0448-57410000	AP 00217127	01/13/2023	920030048	Athletic Branding Flags		577.50
							Vendor Total:	**577.50**
100505	VARSITY BRANDS HOLDING	110-293-8201-0000-071-0448-55990000	AP 00217128	01/13/2023	920020859	WBMS Boys Basketball Uniforms	P2300282	2,525.00
							Vendor Total:	**2,525.00**
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310201	AP 00217129	01/13/2023	920030046	Athletic Department Rugs - 920	P2300281	2,152.50
							Vendor Total:	**2,152.50**
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310206	AP 00217130	01/13/2023	919884378	Boys Basketball Shoes	P2300274	1,288.00
							Vendor Total:	**1,288.00**
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00217131	01/13/2023	9924573229	Cell Phone Verloove WBHS Audit		32.37
054429	VERIZON WIRELESS CELL	110-261-0000-0000-087-0330-53410000	AP 00217131	01/13/2023	9924573229	Cell Phone Mattise PROJ SEARCH		48.52
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00217131	01/13/2023	9924573229	Cell Phone Low OPERATIONS		63.97
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00217131	01/13/2023	9924573229	Cell Phone Starrick (Uhl) OPER		32.37
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00217131	01/13/2023	9924573229	Cell Phone Swade OPERATIONS		32.37
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00217131	01/13/2023	9924573229	Cell Phone Operations		32.37
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00217131	01/13/2023	9924573229	Cell Phone Campbell SP SERVICE		29.56
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00217131	01/13/2023	9924573229	Cell Phone Samuels SP SERVICES		35.75
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00217131	01/13/2023	9924573229	Cell Phone Kerr SP SERVICES		59.09
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00217131	01/13/2023	9924573229	Cell Phone McCotter SP SERVICE		16.58
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00217131	01/13/2023	9924573229	Cell Phone TRANSPORTATION		16.58
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00217131	01/13/2023	9924573229	Cell Phone TRANSPORTATION		16.58
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00217131	01/13/2023	9924573229	Cell Phone TRANSPORTATION		16.58
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00217131	01/13/2023	9924573229	Cell Phone Hauc Loos		16.58
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00217131	01/13/2023	9924573229	Cell Phone Greg Campbell		35.75
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00217131	01/13/2023	9924573229	Cell Phones Special Services		49.78

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054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00217131	01/13/2023	9924573229	Cell Phones Special Services		59.09
							Vendor Total:	**593.89**
101251	ACCESS LANGUAGES INC	110-125-0000-6840-002-0404-53114000	AP 00217132	01/20/2023	215.102022	UKRAINIAN TRANSLATION		212.25
101251	ACCESS LANGUAGES INC	110-125-0000-6840-002-0404-53114000	AP 00217132	01/20/2023	216.102022	UKRAINIAN TRANSLATION		2,844.82
							Vendor Total:	**3,057.07**
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00217133	01/20/2023	13669997	SECURITY		442.50
							Vendor Total:	**442.50**
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00217134	01/20/2023	13731585	SECURITY		265.50
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00217134	01/20/2023	13769706	SECURITY		442.50
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00217134	01/20/2023	13648719	SECURITY		442.50
							Vendor Total:	**1,150.50**
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	AP 00217135	01/20/2023	2212150	PROJECT AE210001		276.27
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	AP 00217135	01/20/2023	2212150	PROJECT AE210001		276.27
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00217135	01/20/2023	2212150	PROJECT AE210001		276.27
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	AP 00217135	01/20/2023	2212150	PROJECT AE210001		276.27
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	AP 00217135	01/20/2023	2212150	PROJECT AE210001		276.27
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54111000	AP 00217135	01/20/2023	2212131	POJECT AE220976		750.01
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	AP 00217135	01/20/2023	2212150	PROJECT AE210001		276.27
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	AP 00217135	01/20/2023	2212150	PROJECT AE210001		276.26
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	AP 00217135	01/20/2023	2212150	PROJECT AE210001		276.26
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54110000	AP 00217135	01/20/2023	2212150	PROJECT AE210001		276.26
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54111000	AP 00217135	01/20/2023	2212134	PROJECT AE220983		496.56
							Vendor Total:	**3,732.97**
006300	BIRMINGHAM PUBLIC	110-291-7101-0000-071-0470-57410002	AP 00217136	01/20/2023	563559	GROVES FALCON INVITATIONAL		200.00
							Vendor Total:	**200.00**
008119	C & G NEWSPAPERS	110-282-0000-3311-022-0570-53510000	AP 00217137	01/20/2023	0006007IN	December 2022 Advertising		1,892.82
							Vendor Total:	**1,892.82**
013250	COVENTRY MOTORS LTD	110-271-0000-0000-092-0220-54130000	AP 00217138	01/20/2023	1110	BUS 54		1,677.00
							Vendor Total:	**1,677.00**
100117	DAVES ELECTRIC SERVICES	450-261-0000-0000-012-0301-54110112	AP 00217139	01/20/2023	17397	REPAIR- BREAKER TRIPPING		724.80
							Vendor Total:	**724.80**
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-050-0461-53190034	AP 00217140	01/20/2023	15991	DEAF & HEARING CONTRACTED	P2300069	2,075.75
							Vendor Total:	**2,075.75**

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100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00217141	01/20/2023	59657	BILLABLE LABOR - CREDIT #59459		-1,814.68
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00217141	01/20/2023	59719	BILLABLE LABOR - NOV 22		34.41
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00217141	01/20/2023	59736	COMPLETE CLEANING OF ENTIRE	P2300132	150,500.76
							Vendor Total:	**148,720.49**
016626	EASTERN MICHIGAN	110-113-0000-0000-071-0073-53710002	AP 00217142	01/20/2023	S36108452430	EASTERN DUAL ENROLLMENT		1,864.29
							Vendor Total:	**1,864.29**
018624	FARMINGTON PUBLIC	110-122-0000-0000-071-0461-58210000	AP 00217143	01/20/2023	AR105248	COOP AGRMT SXI STUDENT M. M.		57,398.00
							Vendor Total:	**57,398.00**
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	AP 00217144	01/20/2023	891296	FILTERED WATER MACHINE	P2300078	39.00
							Vendor Total:	**39.00**
020740	GEORGE W AUCH COMPANY	470-456-0000-0000-060-0302-56222002	AP 00217145	01/20/2023	39663	CM FEE		5,328.00
020740	GEORGE W AUCH COMPANY	470-456-0000-0000-060-0302-56220060	AP 00217145	01/20/2023	39663	CONSTRUCTION		586,478.17
020740	GEORGE W AUCH COMPANY	470-456-0000-0000-060-0302-56227002	AP 00217145	01/20/2023	39663	GC		19,284.00
020740	GEORGE W AUCH COMPANY	470-456-0000-0000-060-0302-56227004	AP 00217145	01/20/2023	39663	INSURANCE		1,505.00
							Vendor Total:	**612,595.17**
024494	HOME DEPOT	110-261-0000-0000-099-0200-55997000	AP 00217146	01/20/2023	1294DEC22	BUILDING SUPPLIES ACS	P2300291	17.56
024494	HOME DEPOT	110-261-0000-0000-050-0200-55997000	AP 00217146	01/20/2023	1294DEC22	BUILDING SUPPLIES	P2300291	105.02
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997001	AP 00217146	01/20/2023	1294DEC22	POOL SUPPLIES-WBHS	P2300291	64.48
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00217146	01/20/2023	1294DEC22	BUILDING SUPPLIES OPERATIONS	P2300291	297.92
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00217146	01/20/2023	1294DEC22	BUILDING SUPPLIES WBHS	P2300291	77.18
024494	HOME DEPOT	110-261-0000-0000-011-0200-55997000	AP 00217146	01/20/2023	1294DEC22	BUILDING SUPPLIES	P2300291	30.31
024494	HOME DEPOT	110-261-0000-0000-013-0200-55997000	AP 00217146	01/20/2023	1294DEC22	BUILDING SUPPLIES SHEIKO	P2300291	138.62
							Vendor Total:	**731.09**
025219	IDN HARDWARE SALES INC	110-261-0000-0000-097-0200-55997000	AP 00217147	01/20/2023	996149800	CORES AND DEADBOLTS		1,085.33
							Vendor Total:	**1,085.33**
101160	INNOVATIVE OFFICE	110-284-0000-3310-022-0570-53410000	AP 00217148	01/20/2023	2301020078	Monthly billing for printer		50.32
							Vendor Total:	**50.32**
026097	INTRASTATE DISTRIBUTORS	610-000-0000-0000-071-0071-24310713	AP 00217149	01/20/2023	10551537	DRINKS-JUICES-SNACKS SUPPLIES	P2300162	607.68
							Vendor Total:	**607.68**
026700	J W PEPPER & SON INC	110-113-7105-0000-071-0113-55110000	AP 00217150	01/20/2023	364884195	***INCREASED PER EMAIL FROM	P2300075	47.60
026700	J W PEPPER & SON INC	110-113-7105-0000-071-0113-55110000	AP 00217150	01/20/2023	364884371	***INCREASED PER EMAIL FROM	P2300075	36.55
026700	J W PEPPER & SON INC	110-113-7113-0000-071-0113-55110000	AP 00217150	01/20/2023	364840913	SHEET MUSIC BAND FOR SCHOOL	P2300074	10.00
026700	J W PEPPER & SON INC	110-113-7113-0000-071-0113-55110000	AP 00217150	01/20/2023	364857526	SHEET MUSIC BAND FOR SCHOOL	P2300074	60.00
026700	J W PEPPER & SON INC	110-113-7113-0000-071-0113-55110000	AP 00217150	01/20/2023	364858912	SHEET MUSIC BAND FOR SCHOOL	P2300074	55.00

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026700	J W PEPPER & SON INC	110-113-7113-0000-071-0113-55110000	AP 00217150	01/20/2023	364873530	SHEET MUSIC BAND FOR SCHOOL	P2300074	108.91
026700	J W PEPPER & SON INC	110-113-7113-0000-071-0113-55110000	AP 00217150	01/20/2023	364873831	SHEET MUSIC BAND FOR SCHOOL	P2300074	91.99
026700	J W PEPPER & SON INC	110-113-7113-0000-071-0113-55110000	AP 00217150	01/20/2023	364924740	SHEET MUSIC BAND FOR SCHOOL	P2300074	70.00
026700	J W PEPPER & SON INC	110-113-7113-0000-071-0113-55110000	AP 00217150	01/20/2023	364924741	SHEET MUSIC BAND FOR SCHOOL	P2300074	70.00
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00217150	01/20/2023	364914141	SHEET MUSIC-VOCAL MUSIC- FOR	P2300075	37.75
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00217150	01/20/2023	364627292	SHEET MUSIC-VOCAL MUSIC- FOR	P2300075	49.48
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00217150	01/20/2023	364881892	SHEET MUSIC-VOCAL MUSIC- FOR	P2300075	36.98
							Vendor Total:	**674.26**
026330	JD CANDLER ROOFING	450-261-0000-0000-011-0301-54110111	AP 00217151	01/20/2023	12411400	REPAIR HOLE IN ROOF		644.29
026330	JD CANDLER ROOFING	450-261-0000-0000-071-0301-54110171	AP 00217151	01/20/2023	12411401	Repair Hole in roof		493.67
026330	JD CANDLER ROOFING	450-261-0000-0000-099-0301-54110199	AP 00217151	01/20/2023	12411402	REPAIR HOLE IN ROOF		558.13
026330	JD CANDLER ROOFING	450-261-0000-0000-015-0301-54110115	AP 00217151	01/20/2023	12411423	FILED HOLE IN ROOF - SEE ATT		550.18
							Vendor Total:	**2,246.27**
103074	JENKINS, THERESA A	110-113-7115-0000-071-0113-53190000	AP 00217152	01/20/2023	32022	CLARINET SPECIALIST		570.00
							Vendor Total:	**570.00**
103501	JONES, KATHY	110-221-0000-0000-002-0400-55910000	AP 00217153	01/20/2023	1010	Books for Kindergarten round u		3,800.00
							Vendor Total:	**3,800.00**
028525	KROGER COMPANY MI	110-113-7169-0000-071-0071-55110000	AP 00217154	01/20/2023	5857NOV.DEC2	BLANKET PO FOR SCHOOL YEAR	P2300079	417.51
028525	KROGER COMPANY MI	110-113-7169-0000-071-0071-55110000	AP 00217154	01/20/2023	5857NOV.DEC2	BLANKET PO FOR SCHOOL YEAR	P2300079	248.05
028525	KROGER COMPANY MI	110-122-1200-0000-086-0461-55110000	AP 00217154	01/20/2023	5857NOV.DEC2	WBTC	P2300115	88.72
028525	KROGER COMPANY MI	110-122-1910-0000-012-0461-55110000	AP 00217154	01/20/2023	5857NOV.DEC2	SCOTCH ECSE	P2300115	23.42
028525	KROGER COMPANY MI	110-122-1930-0000-013-0460-55110000	AP 00217154	01/20/2023	5857NOV.DEC2	SHEIKO ASD (POLHAMUS)	P2300115	22.03
028525	KROGER COMPANY MI	110-122-1930-0000-013-0460-55110000	AP 00217154	01/20/2023	5857NOV.DEC2	SCOTCH ASD HENNICKEN	P2300115	20.72
028525	KROGER COMPANY MI	110-122-1930-0000-013-0460-55110000	AP 00217154	01/20/2023	5857NOV.DEC2	SHEIKO ASD (TARNACK)	P2300115	53.86
028525	KROGER COMPANY MI	110-122-1930-0000-013-0460-55110000	AP 00217154	01/20/2023	5857NOV.DEC2	SHEIKO ASD (POLHAMUS)	P2300115	45.46
028525	KROGER COMPANY MI	110-122-1930-0000-015-0460-55110000	AP 00217154	01/20/2023	5857NOV.DEC2	GRETCHKO	P2300115	79.22
028525	KROGER COMPANY MI	110-122-1100-0000-050-0461-55110000	AP 00217154	01/20/2023	5857NOV.DEC2	WBMS LOSEY	P2300115	10.97
028525	KROGER COMPANY MI	110-122-1100-0000-050-0461-55110000	AP 00217154	01/20/2023	5857NOV.DEC2	WBMS LOSEY	P2300115	14.16
							Vendor Total:	**1,024.12**
028527	KSS ENTERPRISES	110-261-0000-0000-050-0200-55999000	AP 00217155	01/20/2023	1446041	Custodial Supplies for NEW WBM	P2300209	168.79
028527	KSS ENTERPRISES	110-261-0000-0000-097-0200-55999000	AP 00217155	01/20/2023	1447982	Custodial Supplies for Operat	P2300209	320.55
028527	KSS ENTERPRISES	110-261-0000-0000-015-0200-55999000	AP 00217155	01/20/2023	1447978	Custodial Supplies for Doherty	P2300209	166.47
							Vendor Total:	**655.81**
028970	LAWRENCE	110-113-0000-0000-071-0073-53710002	AP 00217156	01/20/2023	SA0004348	FALL 22 LAWRENCE TECH-DUAL		2,280.00

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103471	MATTOX, CLEMENT	110-113-7115-0000-071-0113-53190000	AP 00217157	01/20/2023	0056	FESTIVAL AUDITIONS		100.00
							Vendor Total:	**100.00**
034190	MICHIGAN SCHOOL VOCAL	610-000-0000-0000-071-0071-24310720	AP 00217158	01/20/2023	122023	FESTIVAL PLAQUES		150.00
							Vendor Total:	**150.00**
034245	MICHIGAN STATE	110-291-7106-0000-071-0470-57410002	AP 00217159	01/20/2023	607451	OVATION AWARDS APPLICATION		225.00
							Vendor Total:	**225.00**
100571	MURRAY CENTER FOR	110-299-0000-4850-000-0351-53190000	AP 00217160	01/20/2023	112922	IEE - Q. DAVIS		2,500.00
							Vendor Total:	**2,500.00**
036100	MUSIC THEATRE	110-291-7106-0000-071-0470-55990000	AP 00217161	01/20/2023	1013079	BOUGHT EXTRA PRODUCTS		550.00
							Vendor Total:	**550.00**
037560	NATIONAL TRAILS INC	610-000-0000-0000-050-0050-24310850	AP 00217162	01/20/2023	11720	deposit cedar pt. buses		1,068.00
							Vendor Total:	**1,068.00**
039150	OAKLAND COUNTY	110-000-0000-0000-000-0000-41110000	AP 00217163	01/20/2023	12312022TAX	OAKLAND CO TAX		-472.39
039150	OAKLAND COUNTY	110-000-0000-0000-000-0000-41111000	AP 00217163	01/20/2023	12312022TAX	OAKLAND CO TAX		-783.00
039150	OAKLAND COUNTY	310-000-9010-0000-000-0000-41113910	AP 00217163	01/20/2023	12312022TAX	OAKLAND CO TAX		1,643.41
039150	OAKLAND COUNTY	450-000-0000-0000-000-0000-41115000	AP 00217163	01/20/2023	12312022TAX	OAKLAND CO TAX		290.31
							Vendor Total:	**678.33**
039275	OAKLAND SCHOOLS	110-113-7115-0000-071-0113-53190000	AP 00217164	01/20/2023	82661	WINTER CONCERT PROGRAMS		225.00
							Vendor Total:	**225.00**
100681	REBECCA LEPAK LLC	110-215-0310-0000-013-0461-53130000	AP 00217165	01/20/2023	52060	C/S W. PFEFFER PER AGRMNT		145.00
100681	REBECCA LEPAK LLC	110-215-0310-0000-013-0461-53130000	AP 00217165	01/20/2023	52123	C/S W. PFEFFER PER AGRMENT		145.00
100681	REBECCA LEPAK LLC	110-215-0310-0000-013-0461-53130000	AP 00217165	01/20/2023	52131	C/S W. PFEFFER PER AGRMENT		145.00
100681	REBECCA LEPAK LLC	110-215-0310-0000-013-0461-53130000	AP 00217165	01/20/2023	52160	C/S W. PFEFFER PER AGRMENT		145.00
100681	REBECCA LEPAK LLC	110-215-0310-0000-013-0461-53130000	AP 00217165	01/20/2023	52187	C/S W. PFEFFER PER AGRMENT		145.00
							Vendor Total:	**725.00**
102889	RECOGNITION INC	610-000-0000-0000-071-0448-24310209	AP 00217166	01/20/2023	23052	Cross Country Trophies		244.50
							Vendor Total:	**244.50**
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00217167	01/20/2023	2850/2301020	BKS-19-57160-MLO		843.21
							Vendor Total:	**843.21**
046551	SCHOLASTIC BOOK FAIRS	610-000-0000-0000-050-0050-24310852	AP 00217168	01/20/2023	W5192820BF	Book fair		5,381.74
046551	SCHOLASTIC BOOK FAIRS	610-000-0000-0000-013-0013-24310822	AP 00217168	01/20/2023	W5177997BF	Book fair payment		2,885.43
							Vendor Total:	**8,267.17**

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047532	SHAR PRODUCTS COMPANY	110-221-0000-0000-002-0407-54190001	AP 00217169	01/20/2023	INV9971252567	August 2022 through June	P2300210	770.07
047532	SHAR PRODUCTS COMPANY	110-221-0000-0000-002-0407-54190001	AP 00217169	01/20/2023	INV9971252569	August 2022 through June	P2300210	305.00
							Vendor Total:	**1,075.07**
049725	STATE OF MICHIGAN	610-000-0000-0000-071-0071-24310713	AP 00217170	01/20/2023	122022	DEC 2022-SALES TAX		19.87
							Vendor Total:	**19.87**
049725	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24510010	AP 00217171	01/20/2023	SOMESCHEAT	CONNOR, MICHELLE		270.00
049725	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24510010	AP 00217171	01/20/2023	SOMESCHEAT	CORLEY, MIA		100.00
049725	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24510010	AP 00217171	01/20/2023	SOMESCHEAT	KONKIPUDI, RAJANI		100.00
049725	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24510010	AP 00217171	01/20/2023	SOMESCHEAT	DUFFIELD, EMELIA		100.00
049725	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24510010	AP 00217171	01/20/2023	SOMESCHEAT	PLUTA, ROBERT		100.00
049725	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24510010	AP 00217171	01/20/2023	SOMESCHEAT	BURNSIDE, DONNA		50.00
049725	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24510010	AP 00217171	01/20/2023	SOMESCHEAT	KARIM, MARK		75.00
049725	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24510010	AP 00217171	01/20/2023	SOMESCHEAT	MOREHOUSE, ABBY MICHELLE		340.00
049725	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24510010	AP 00217171	01/20/2023	SOMESCHEAT	ANDRIC, MELISSA		270.00
049725	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24510010	AP 00217171	01/20/2023	SOMESCHEAT	MARUMOTO, YOSHIHIRO		200.00
049725	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24510010	AP 00217171	01/20/2023	SOMESCHEAT	STEWART, JOHATHAN DUANE		243.53
049725	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24510010	AP 00217171	01/20/2023	SOMESCHEAT	HOOVER, MADELYN ROSE		224.06
							Vendor Total:	**2,072.59**
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00217172	01/20/2023	2850/2301020	PAYROLL		900.54
							Vendor Total:	**900.54**
025729	THE INSTRUMENTALIST	110-113-7115-0000-071-0113-55990000	AP 00217173	01/20/2023	2201	BAND AWARDS		208.00
							Vendor Total:	**208.00**
103504	TOP YOUTH SPEAKERS	610-000-0000-0000-071-0071-24310702	AP 00217174	01/20/2023	589971	60 MIN KEYNOTE SPEAKER		900.00
							Vendor Total:	**900.00**
100505	VARSITY BRANDS HOLDING	470-459-0000-0000-060-0302-56410060	AP 00217175	01/20/2023	919826348	4 STACK SHOULDER PAD RACK	P2200263	150.00
100505	VARSITY BRANDS HOLDING	470-459-0000-0000-060-0302-56410060	AP 00217175	01/20/2023	919826348	FOOTBALL HELMET CART (50	P2200263	404.00
100505	VARSITY BRANDS HOLDING	470-459-0000-0000-060-0302-56410060	AP 00217175	01/20/2023	919826348	HELMET/SHOULDER PAD RACK	P2200263	215.00
							Vendor Total:	**769.00**
054800	VSC INC	110-225-0000-0000-004-0305-54140000	AP 00217176	01/20/2023	194292	1 YEAR LICENSE EXTENSION FOR	2300287	2,555.64
							Vendor Total:	**2,555.64**
101240	WEIDMAN, CONNER	110-000-0000-0000-000-0000-24510008	AP 00217177	01/20/2023	RIREIMB0502	REISSUE PY CHECK #00215680		45.42
101240	WEIDMAN, CONNER	110-000-0000-0000-000-0000-24510008	AP 00217177	01/20/2023	RIREIMB0502	REISSUE PY CHECK #00215557		556.00
							Vendor Total:	**601.42**
056227	WEST BLOOMFIELD FIRE	610-000-0000-0000-071-0071-24310771	AP 00217178	01/20/2023	12132022	100 BLS CARDS-3.50 EACH		350.00

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							Vendor Total:	**350.00**
058087	Y S PUBLISHING COMPANY	110-282-0000-3311-022-0570-53510000	AP 00217179	01/20/2023	31856	Ad in Chicago/Detroit Benricho		1,300.00
							Vendor Total:	**1,300.00**
102114	BATES, KIMBERLY	610-000-0000-0000-071-0448-24310218	AP 00217180	01/27/2023	REIMB0118202	Boys Swim Meal Reimbursement		205.13
							Vendor Total:	**205.13**
006300	BIRMINGHAM PUBLIC	610-000-0000-0000-071-0448-24310224	AP 00217181	01/27/2023	012002023	Groves Wrestling Tournament		125.00
							Vendor Total:	**125.00**
103470	Bloomfield Sports Shop Inc.	610-000-0000-0000-071-0448-24310236	AP 00217182	01/27/2023	7155	Girls Lacrosse Jersey Uniforms	P2300290	3,888.00
							Vendor Total:	**3,888.00**
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00217183	01/27/2023	920296528	BSN Apparel		195.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00217183	01/27/2023	920278636	Floor Tape		34.50
							Vendor Total:	**229.50**
100946	CBTS LLC	470-459-0000-0000-099-0307-56450099	AP 00217184	01/27/2023	182351001DEC2	VIDEO SURVEILLANCE SYSTEM	P2100132	70,172.69
							Vendor Total:	**70,172.69**
009480	CENGAGE LEARNING INC	110-127-5930-3440-071-0477-53450000	AP 00217185	01/27/2023	79987676	SEE QUOTE	P2300271	2,236.00
009480	CENGAGE LEARNING INC	110-127-5930-3440-071-0477-53450000	AP 00217185	01/27/2023	79987676	QUOTE	P2300271	223.60
							Vendor Total:	**2,459.60**
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00217186	01/27/2023	4134217018A	Uniforms for Shop	P2300050	30.00
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00217186	01/27/2023	4134899136A	Uniforms for Shop	P2300050	30.00
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00217186	01/27/2023	4138414422A	Uniforms for Shop	P2300050	30.00
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00217186	01/27/2023	4143336121	Uniforms for Shop	P2300050	77.32
							Vendor Total:	**167.32**
011555	COMCAST	110-261-0000-0000-097-0200-53413000	AP 00217187	01/27/2023	85291025101JA	1.27.23-2.26.23		105.98
							Vendor Total:	**105.98**
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	AP 00217188	01/27/2023	207058397231	12.09.22-1.11.23		2,449.08
							Vendor Total:	**2,449.08**
013250	COVENTRY MOTORS LTD	110-271-0000-0000-092-0220-54130000	AP 00217189	01/27/2023	RO2	Bus Repair		7,721.53
							Vendor Total:	**7,721.53**
103465	DETROIT DAWG POUND	230-321-0000-9730-007-0910-53110000	AP 00217190	01/27/2023	SVCFALLBALL	2022 ATB SH/SC/ROES		1,346.63
							Vendor Total:	**1,346.63**
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00217191	01/27/2023	230120050814481	11.30.22 - 12.28.22		276.99
							Vendor Total:	**276.99**
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00217192	01/27/2023	91001541558JA	12.17.22 - 1.17.23		2,561.79

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	AP 00217192	01/27/2023	91001536722JA	12.17.22 - 1.17.23		1,396.02
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	AP 00217192	01/27/2023	91001536674JA	12.17.22 - 1.17.23		1,061.40
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	AP 00217192	01/27/2023	91001624228JA	12.17.22 - 1.17.23		3,025.94
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	AP 00217192	01/27/2023	91001592798DE	11.17.22 - 12.16.22		678.33
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	AP 00217192	01/27/2023	91001592798JA	12.17.22 - 1.17.23		713.28
							Vendor Total:	**9,436.76**
017475	EDUCATIONAL THEATRE	610-000-0000-0000-071-0071-24310728	AP 00217193	01/27/2023	0030291	BLANKET PO	P2300255	175.00
							Vendor Total:	**175.00**
102922	FREE THINKERS LLC	230-321-0000-9730-007-0910-53110000	AP 00217194	01/27/2023	29	FALL 22 SESSION 3 ATB WBSD		1,116.00
							Vendor Total:	**1,116.00**
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-016-0200-53840000	AP 00217195	01/27/2023	0059204943	SVC PERIOD - FEB		204.42
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	AP 00217195	01/27/2023	0059204935	SVC PERIOD - FEB		596.33
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	AP 00217195	01/27/2023	0059204937	SVC PERIOD - FEB		165.28
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	AP 00217195	01/27/2023	0059204936	SVC PERIOD - FEB		2,026.08
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	AP 00217195	01/27/2023	0059204941	SVC PERIOD - FEB		456.02
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-011-0200-53840000	AP 00217195	01/27/2023	0059204939	SVC PERIOD - FEB		296.18
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-015-0200-53840000	AP 00217195	01/27/2023	0059204942	SVC PERIOD - FEB		266.90
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-099-0200-53840000	AP 00217195	01/27/2023	0059204938	SVC PERIOD - FEB		341.80
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	AP 00217195	01/27/2023	0059204940	SVC PERIOD - FEB		407.63
							Vendor Total:	**4,760.64**
022326	GUARDIAN LIFE INSURANCE	110-241-0000-0000-011-0241-52110000	AP 00217196	01/27/2023	FEB2023GUAR	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	110-232-0000-0000-001-0120-52110000	AP 00217196	01/27/2023	FEB2023GUAR	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	110-241-0000-0000-050-0241-52110000	AP 00217196	01/27/2023	FEB2023GUAR	Life Insurance		5.00
022326	GUARDIAN LIFE INSURANCE	110-241-0000-0000-071-0241-52110000	AP 00217196	01/27/2023	FEB2023GUAR	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	110-241-0000-0000-091-0241-52110000	AP 00217196	01/27/2023	FEB2023GUAR	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	110-252-0000-0000-008-0300-52110000	AP 00217196	01/27/2023	FEB2023GUAR	Retiree Life		85.00
022326	GUARDIAN LIFE INSURANCE	110-261-0000-0000-097-0200-52110000	AP 00217196	01/27/2023	FEB2023GUAR	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	110-284-0000-0000-004-0305-52110000	AP 00217196	01/27/2023	FEB2023GUAR	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	110-226-0820-0000-006-0461-52110000	AP 00217196	01/27/2023	FEB2023GUAR	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	230-311-0000-9700-007-0910-52110000	AP 00217196	01/27/2023	FEB2023GUAR	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	110-000-0000-0000-000-0000-24510019	AP 00217196	01/27/2023	FEB2023GUAR	Optional Life		193.46
022326	GUARDIAN LIFE INSURANCE	110-000-0000-0000-000-0000-24510020	AP 00217196	01/27/2023	FEB2023GUAR	Life Insurance		1,385.10
							Vendor Total:	**1,708.56**
026700	J W PEPPER & SON INC	110-113-7113-0000-071-0113-55110000	AP 00217197	01/27/2023	364928675	SHEET MUSIC BAND FOR SCHOOL	P2300074	20.97

Selection:

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**20.97**
103510	KLUG, RAE	610-000-0000-0000-071-0448-24310218	AP 00217198	01/27/2023	01122023	Boys Swim Meal Reimbursement		484.81
							Vendor Total:	**484.81**
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00217199	01/27/2023	14469351	Custodial Supplies for Transpo	P2300209	158.84
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00217199	01/27/2023	1447976	Custodial Supplies for WBHS	P2300209	838.65
028527	KSS ENTERPRISES	110-261-0000-0000-099-0200-55999000	AP 00217199	01/27/2023	1446135	Custodial Supplies for ACS	P2300209	166.47
028527	KSS ENTERPRISES	110-261-0000-0000-016-0200-55999000	AP 00217199	01/27/2023	1447980	Custodial Supplies for Gretchk	P2300209	166.47
028527	KSS ENTERPRISES	110-261-0000-0000-013-0200-55999000	AP 00217199	01/27/2023	1446141	Custodial Supplies for Sheiko	P2300209	166.47
							Vendor Total:	**1,496.90**
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00217200	01/27/2023	9555998	2022-23 school year open PO fo	P2300141	139.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00217200	01/27/2023	9575754	2022-23 school year open PO fo	P2300141	95.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00217200	01/27/2023	9534624	2022-23 school year open PO fo	P2300141	235.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00217200	01/27/2023	9534625	2022-23 school year open PO fo	P2300141	102.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00217200	01/27/2023	9541699	2022-23 school year open PO fo	P2300141	120.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00217200	01/27/2023	9541700	2022-23 school year open PO fo	P2300141	112.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00217200	01/27/2023	9547342	2022-23 school year open PO fo	P2300141	98.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00217200	01/27/2023	9547428	2022-23 school year open PO fo	P2300141	70.00
							Vendor Total:	**971.00**
032350	MESSA	110-000-0000-0000-000-0000-11210002	AP 00217201	01/27/2023	2302C108902	February Whitney Cobra		173.80
032350	MESSA	110-000-0000-0000-000-0000-11210002	AP 00217201	01/27/2023	2302C108903	February Trotter Cobra		19.03
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00217201	01/27/2023	23020108450	LTD/STD		8,642.29
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00217201	01/27/2023	23020108450	Health Insurance		464,386.30
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00217201	01/27/2023	23020108450	Employee Premium		129,583.87
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00217201	01/27/2023	23020108450	Dental		47,906.62
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00217201	01/27/2023	23020108450	Vision		7,391.14
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00217201	01/27/2023	23020108450	Optional Life		1,464.96
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00217201	01/27/2023	23020108450	Life Insurance		2,534.64
							Vendor Total:	**662,102.65**
103508	Moneyball Sportswear LLC	610-000-0000-0000-071-0448-24310206	AP 00217202	01/27/2023	4265	Boys Basketball Travel Suits	P2300286	4,679.00
							Vendor Total:	**4,679.00**
100533	R & M MOTORS INC	470-459-0000-0000-060-0302-56410060	AP 00217203	01/27/2023	01102023	KUBOTA WITH PLOW & LIGHTS	P2200271	23,602.00
							Vendor Total:	**23,602.00**
102884	RAULAND SOUND COM	110-284-0000-0000-004-0305-54120000	AP 00217204	01/27/2023	SFA5473	DEFECTIVE PA IN CLASSROOM		163.00
							Vendor Total:	**163.00**

Selection:

OH_DTL.[oh_ck_dt] <= '01/31/2023' AND OH_DTL.[oh_ck_dt] >= '01/01/2023'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
045970	ROYAL MANAGEMENT	110-261-0000-0000-086-0461-54210000	AP 00217205	01/27/2023	RENTJAN22	Rental Space for Transition Ce	P2300010	8,007.00
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00217205	01/27/2023	RENTJAN22	Rental Space for Adult ED for	P2300010	3,284.66
							Vendor Total:	**11,291.66**
046551	SCHOLASTIC BOOK FAIRS	610-000-0000-0000-015-0015-24310832	AP 00217206	01/27/2023	W5187506BF	Media		2,677.80
							Vendor Total:	**2,677.80**
047375	SERVICE HEATING &	450-261-0000-0000-016-0301-54110116	AP 00217207	01/27/2023	2301008	2022-2023 School Year	P2300029	629.75
047375	SERVICE HEATING &	450-261-0000-0000-013-0301-54110113	AP 00217207	01/27/2023	2301016	2022-2023 School Year	P2300034	418.68
							Vendor Total:	**1,048.43**
100120	SHREDCORP	110-112-0000-0000-050-0050-53190000	AP 00217208	01/27/2023	4248511	2 SHREDDING BINS FOR 22/23 SY	P2300148	55.00
100120	SHREDCORP	110-283-0000-0000-009-0797-55910000	AP 00217208	01/27/2023	4848508	SHREDDER BIN#3 sy 22-23	P2300071	17.67
100120	SHREDCORP	110-252-0000-0000-008-0300-55910000	AP 00217208	01/27/2023	4848508	SHREDDING BIN #1 SY 22-23	P2300071	17.67
100120	SHREDCORP	110-226-0820-0000-006-0461-55910000	AP 00217208	01/27/2023	4848508	SHREDDING BIN #2 SY 22-23	P2300071	17.66
							Vendor Total:	**108.00**
049426	STAGE ACCENTS	110-221-0000-0000-002-0400-55110015	AP 00217209	01/27/2023	441467	WINDSOR	P2300184	84.00
049426	STAGE ACCENTS	110-221-0000-0000-002-0400-55110015	AP 00217209	01/27/2023	441467	SHIPPING	P2300184	25.00
							Vendor Total:	**109.00**
050778	SUNSET THEATRE COMPANY	230-321-0000-9730-007-0910-53110000	AP 00217210	01/27/2023	6	MUSICAL THEATRE SING 12/22		2,960.00
							Vendor Total:	**2,960.00**
050821	SUPERIOR DOCUMENT	110-113-0000-0000-071-0073-53190028	AP 00217211	01/27/2023	12863	SCAN AND NAME STUDENT FILES	P2300119	1,276.40
							Vendor Total:	**1,276.40**
100090	TURNITIN LLC	110-113-0000-0000-071-0071-55110000	AP 00217212	01/27/2023	IN11250494	ORIGINALITY CHECK	P2300080	6,166.00
							Vendor Total:	**6,166.00**
100944	ULINE INC	110-127-5300-3440-071-0477-55110000	AP 00217213	01/27/2023	157068894	4 Step Rolling Safety Ladder -	P2300236	496.00
100944	ULINE INC	110-127-5300-3440-071-0477-55110000	AP 00217213	01/27/2023	157068894	SHIPPING	P2300236	259.50
100944	ULINE INC	110-127-5300-3440-071-0477-55110000	AP 00217213	01/27/2023	157692961CR	SHIPPING	P2300236	-151.90
							Vendor Total:	**603.60**
054355	UTICA COMMUNITY	610-000-0000-0000-071-0448-24310221	AP 00217214	01/27/2023	03252023	Tennis Quad		125.00
							Vendor Total:	**125.00**
103281	WATER DEPOT	110-252-0000-0000-008-0300-55910000	AP 00217215	01/27/2023	2672	Delivery Date 1.12.23		13.43
103281	WATER DEPOT	230-321-0000-9730-007-0910-55910000	AP 00217215	01/27/2023	2672	Delivery Date 1.12.23		13.44
103281	WATER DEPOT	110-226-0820-0000-006-0461-55910000	AP 00217215	01/27/2023	2672	Delivery Date 1.12.23		13.44
103281	WATER DEPOT	110-232-0000-0000-001-0120-55910000	AP 00217215	01/27/2023	2672	Delivery Date 1.12.23		13.44
							Vendor Total:	**53.75**

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
055930	WAYNE RESA	250-297-0000-0000-098-0230-57410000	AP 00217216	01/27/2023	102611	CO-OP MEMBERSHIP		250.00
							Vendor Total:	**250.00**
103512	WISE ONE INSPECTION	230-351-0000-9740-007-0910-57410000	AP 00217217	01/27/2023	SVCINSPECTIO	EC PREK WBSD FIRE INS 01/23		375.00
							Vendor Total:	**375.00**
			Total # of Checks:	**217**			**Grand Total:**	**2,970,609.03**

End of Report