West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 7/1/2023 TO 7/31/2023

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100348	ARBITERPAY TRUST	110-000-0000-0000-000-0000-11910005	EP 00002502	07/07/2023	FALL2023	FALL 2023 SPORTS REF PAY		6,097.00
							Vendor Total:	**6,097.00**
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002503	07/07/2023	2205/2301140	PAYROLL		288.52
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002503	07/07/2023	2210/2301140	PAYROLL		2,593.89
							Vendor Total:	**2,882.41**
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133000	EP 00002504	07/07/2023	34265	SCOTCH LEVEL	P2300206	580.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133000	EP 00002504	07/07/2023	34278	SCOTCH LEVEL	P2300206	-52.50
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0460-53133000	EP 00002504	07/07/2023	34280	SHEIKO ASD	P2300206	-67.50
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0460-53133000	EP 00002504	07/07/2023	34265	SHEIKO ASD	P2300206	826.25
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0461-53133000	EP 00002504	07/07/2023	34265	SHEIKO CI	P2300206	576.22
052020	FAR CONSERVATORY OF	110-219-0710-0000-011-0466-53133000	EP 00002504	07/07/2023	34278	ROOSEVELT STEPS	P2300206	-52.50
052020	FAR CONSERVATORY OF	110-219-0710-0000-016-0461-53133000	EP 00002504	07/07/2023	34279	GRETCHKO LEVEL	P2300206	-210.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-086-0461-53133000	EP 00002504	07/07/2023	34265	WBTC	P2300206	1,134.19
052020	FAR CONSERVATORY OF	110-219-0710-0000-086-0461-53133000	EP 00002504	07/07/2023	35197	WBTC	P2300206	770.60
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0460-53133000	EP 00002504	07/07/2023	34265	MUSIC THERAPY SY 2022-23 - DOH	P2300206	1,015.12
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0460-53133000	EP 00002504	07/07/2023	34279	MUSIC THERAPY SY 2022-23 - DOH	P2300206	-210.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0461-53133000	EP 00002504	07/07/2023	34265	DOHERTY CI	P2300206	1,255.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-050-0460-53133000	EP 00002504	07/07/2023	35197	WBMS ASD	P2300206	902.35
052020	FAR CONSERVATORY OF	110-219-0710-0000-050-0461-53133000	EP 00002504	07/07/2023	35197	WBMS CI	P2300206	902.35
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00002504	07/07/2023	34265	WBHS ASD	P2300206	940.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00002504	07/07/2023	35197	WBHS ASD	P2300206	902.35
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0461-53133000	EP 00002504	07/07/2023	35197	WBHS CI	P2300206	902.35
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0461-53133000	EP 00002504	07/07/2023	34265	WBHS CI	P2300206	940.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0460-53133000	EP 00002504	07/07/2023	34265	SCOTCH ASD	P2300206	623.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133002	EP 00002504	07/07/2023	34280	SCOTCH ECSE	P2300206	-67.50
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133002	EP 00002504	07/07/2023	34265	SCOTCH ECSE	P2300206	1,710.22
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0460-53135000	EP 00002504	07/07/2023	34266	SHEIKO ASD	P2300205	1,514.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0460-53135000	EP 00002504	07/07/2023	35198	SHEIKO ASD	P2300205	104.10
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0461-53135000	EP 00002504	07/07/2023	35198	SHEIKO CI	P2300205	825.26
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0461-53135000	EP 00002504	07/07/2023	34266	SHEIKO CI	P2300205	961.27
052020	FAR CONSERVATORY OF	110-219-0730-0000-011-0466-53135000	EP 00002504	07/07/2023	35198	ROOSEVELT STEPS	P2300205	100.25
052020	FAR CONSERVATORY OF	110-219-0730-0000-011-0466-53135000	EP 00002504	07/07/2023	34266	ROOSEVELT STEPS	P2300205	1,822.36
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0460-53135000	EP 00002504	07/07/2023	34288	REC THERAPY SY 2022-23 - DOHER	P2300205	-180.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0460-53135000	EP 00002504	07/07/2023	34266	REC THERAPY SY 2022-23 - DOHER	P2300205	2,100.00

Selection:

OH_DTL.[oh_ck_dt] <= '07/31/2023' AND OH_DTL.[oh_ck_dt] >= '07/01/2023'

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052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0461-53135000	EP 00002504	07/07/2023	34266	DOHERTY CI	P2300205	2,250.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0461-53135000	EP 00002504	07/07/2023	34288	DOHERTY CI	P2300205	-180.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0461-53135000	EP 00002504	07/07/2023	35198	DOHERTY CI	P2300205	1,025.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0460-53135000	EP 00002504	07/07/2023	34266	WBMS ASD	P2300205	1,860.22
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0460-53135000	EP 00002504	07/07/2023	34264	WBMS ASD	P2300204	255.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0460-53135000	EP 00002504	07/07/2023	35198	WBMS ASD	P2300205	284.32
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0460-53135000	EP 00002504	07/07/2023	34293	WBMS ASD	P2300204	-37.50
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0460-53135000	EP 00002504	07/07/2023	35196	WBMS ASD	P2300204	161.25
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0461-53135000	EP 00002504	07/07/2023	35196	DANCE THERAPY - SY 2022-23 - W	P2300204	161.25
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0461-53135000	EP 00002504	07/07/2023	35198	WBMS CI	P2300205	231.15
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0461-53135000	EP 00002504	07/07/2023	34264	DANCE THERAPY - SY 2022-23 - W	P2300204	255.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0461-53135000	EP 00002504	07/07/2023	34266	WBMS CI	P2300205	433.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0461-53135000	EP 00002504	07/07/2023	34293	DANCE THERAPY - SY 2022-23 - W	P2300204	-37.50
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0460-53135000	EP 00002504	07/07/2023	34264	WBHS ASD	P2300204	255.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0460-53135000	EP 00002504	07/07/2023	34266	WBHS ASD	P2300205	544.12
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0460-53135000	EP 00002504	07/07/2023	35198	WBHS ASD	P2300205	1,265.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0460-53135000	EP 00002504	07/07/2023	35196	WBHS ASD	P2300204	161.25
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0461-53135000	EP 00002504	07/07/2023	35196	WBHS CI	P2300204	161.25
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0461-53135000	EP 00002504	07/07/2023	35198	WBHS CI	P2300205	1,265.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0461-53135000	EP 00002504	07/07/2023	34266	WBHS CI	P2300205	544.12
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0461-53135000	EP 00002504	07/07/2023	34264	WBHS CI	P2300204	255.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-016-0461-53135000	EP 00002504	07/07/2023	35198	GRETCHKO LEVEL	P2300205	195.88
052020	FAR CONSERVATORY OF	110-219-0730-0000-016-0461-53135000	EP 00002504	07/07/2023	34266	GRETCHKO LEVEL	P2300205	988.12
052020	FAR CONSERVATORY OF	110-219-0730-0000-086-0461-53135000	EP 00002504	07/07/2023	34266	WBTC	P2300205	113.27
052020	FAR CONSERVATORY OF	110-219-0730-0000-086-0461-53135000	EP 00002504	07/07/2023	35198	WBTC	P2300205	1,063.52
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135002	EP 00002504	07/07/2023	35198	SCOTCH ECSE	P2300205	345.52
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135002	EP 00002504	07/07/2023	34266	SCOTCH ECSE	P2300205	924.52
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0461-53134000	EP 00002504	07/07/2023	34274	DOHERTY CI	P2300207	-135.00
							Vendor Total:	**35,175.00**
103189	HOUR TRANSPORTATION	110-271-0990-0000-086-0461-53310008	EP 00002505	07/07/2023	133377	TRANSPORTATION SVCS C.	P2300070	1,176.00
							Vendor Total:	**1,176.00**
030575	MAINSTREAM	110-213-0130-0000-015-0460-53132000	EP 00002506	07/07/2023	JUNE2023	DOHERTY ASD	P2300122	108.50
030575	MAINSTREAM	110-213-0130-0000-015-0461-53132000	EP 00002506	07/07/2023	JUNE2023	MAINSTREAM REHAB 2022-23 SY	P2300122	201.50
030575	MAINSTREAM	110-213-0130-0000-013-0460-53132000	EP 00002506	07/07/2023	JUNE2023	SHEIKO ASD	P2300122	542.50

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OH_DTL.[oh_ck_dt] <= '07/31/2023' AND OH_DTL.[oh_ck_dt] >= '07/01/2023'

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030575	MAINSTREAM	110-213-0130-0000-013-0461-53132000	EP 00002506	07/07/2023	JUNE2023	SHEIKO	P2300122	31.00
030575	MAINSTREAM	110-213-0130-0000-016-0461-53132000	EP 00002506	07/07/2023	JUNE2023	GRETCHKO	P2300122	1,565.50
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132000	EP 00002506	07/07/2023	JUNE2023	SCOTCH	P2300122	450.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132001	EP 00002506	07/07/2023	JUNE2023	SCOTCH EARLY INTERVENTION P	P2300122	46.50
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132002	EP 00002506	07/07/2023	JUNE2023	SCOTCH ECSE	P2300122	278.50
							Vendor Total:	**3,224.00**
100094	POWERSCHOOL GROUP LLC	110-000-0000-0000-000-0000-11920000	EP 00002507	07/07/2023	INV329173	FY24 EXPENDITURES		4,131.97
100094	POWERSCHOOL GROUP LLC	110-283-0000-0000-009-0797-53450000	EP 00002507	07/07/2023	INV329173	PS Special Programs: SECM host		826.40
							Vendor Total:	**4,958.37**
003331	APPLIED INNOVATION	110-131-0000-3310-022-0570-54121000	EP 00002508	07/13/2023	2218906	CN4540-03 5/15-6/14		231.24
							Vendor Total:	**231.24**
103463	EPIC-MRA	110-232-0000-0000-001-0120-53150003	EP 00002509	07/13/2023	23058	Oak Schls dist wide survey		451.78
							Vendor Total:	**451.78**
052020	FAR CONSERVATORY OF	110-219-0720-0000-011-0466-53134000	EP 00002510	07/13/2023	34263	ROOSEVELT STEPS	P2300207	3,000.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0461-53134000	EP 00002510	07/13/2023	34263	SHEIKO CI	P2300207	2,602.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134000	EP 00002510	07/13/2023	34263	SCOTCH LEVEL	P2300207	810.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134000	EP 00002510	07/13/2023	35195	SCOTCH LEVEL	P2300207	856.12
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0460-53134000	EP 00002510	07/13/2023	35195	SCOTCH ASD	P2300207	725.33
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00002510	07/13/2023	35195	WBTC	P2300207	215.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-016-0461-53134000	EP 00002510	07/13/2023	34263	GRETCHKO	P2300207	2,140.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0460-53134000	EP 00002510	07/13/2023	34263	WBHS ASD	P2300207	656.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0460-53134000	EP 00002510	07/13/2023	35195	WBHS ASD	P2300207	666.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0461-53134000	EP 00002510	07/13/2023	35195	WBHS CI	P2300207	706.51
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0461-53134000	EP 00002510	07/13/2023	34263	WBHS CI	P2300207	1,223.60
052020	FAR CONSERVATORY OF	110-219-0720-0000-050-0460-53134000	EP 00002510	07/13/2023	34263	WBMS ASD	P2300207	154.40
052020	FAR CONSERVATORY OF	110-219-0720-0000-050-0461-53134000	EP 00002510	07/13/2023	35195	WBMS CI	P2300207	426.20
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0460-53134000	EP 00002510	07/13/2023	34263	ART THERAPY SY 2022-23 - DOHER	P2300207	1,124.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0460-53134000	EP 00002510	07/13/2023	35195	ART THERAPY SY 2022-23 - DOHER	P2300207	1,001.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0461-53134000	EP 00002510	07/13/2023	35195	DOHERTY CI	P2300207	968.62
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0461-53134000	EP 00002510	07/13/2023	34263	DOHERTY CI	P2300207	1,190.00
							Vendor Total:	**18,465.00**
103196	GREKO PRINTING &	110-282-0000-0000-003-0500-53510000	EP 00002511	07/13/2023	142798	NOW HIRING EC STICKER REDO 23		69.27
103196	GREKO PRINTING &	230-351-0000-9740-007-0910-53510000	EP 00002511	07/13/2023	142798	NOW HIRING EC STICKER REDO 23		45.57
							Vendor Total:	**114.84**

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103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002512	07/13/2023	8818	2022-23 School Year Open PO fo	P2300140	80.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002512	07/13/2023	8828	2022-23 School Year Open PO fo	P2300140	60.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002512	07/13/2023	8829	2022-23 School Year Open PO fo	P2300140	80.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002512	07/13/2023	8918	2022-23 School Year Open PO fo	P2300140	80.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002512	07/13/2023	8924	2022-23 School Year Open PO fo	P2300140	100.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002512	07/13/2023	9002	2022-23 School Year Open PO fo	P2300140	140.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002512	07/13/2023	9065	2022-23 School Year Open PO fo	P2300140	80.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002512	07/13/2023	9067	2022-23 School Year Open PO fo	P2300140	120.00
							Vendor Total:	**740.00**
100094	POWERSCHOOL GROUP LLC	110-284-0000-0000-004-0305-54140000	EP 00002513	07/13/2023	INV345571	SIS Customizations 8/16-6/30		255.75
100094	POWERSCHOOL GROUP LLC	110-284-0000-0000-004-0305-54140000	EP 00002513	07/13/2023	INV334281	Subscription 7/1-6/30 6000 Stu		3,420.00
100094	POWERSCHOOL GROUP LLC	110-283-0000-0000-009-0797-54140001	EP 00002513	07/13/2023	INV344114	Geovisual Enrollment10/1-6/30		10,863.00
100094	POWERSCHOOL GROUP LLC	110-000-0000-0000-000-0000-11920000	EP 00002513	07/13/2023	INV335370	SIS HOSTING FY 24		56,907.61
							Vendor Total:	**71,446.36**
102887	ZEDER-PARKER, HANNA M	110-371-0000-7640-080-0405-53120002	EP 00002514	07/13/2023	004	NPN Accrediation FY 22-23 OLR		500.00
							Vendor Total:	**500.00**
103290	313 PRESENTS LLC	110-249-0000-0000-071-0073-54290001	EP 00002515	07/21/2023	SVCGRAD0611	RENTAL FEE OF $15,000.00 WHICH	P2300401	7,500.00
103290	313 PRESENTS LLC	110-249-0000-0000-071-0073-54290001	EP 00002515	07/21/2023	SVCGRAD0611	SOUND-THUNDER AUDIO	P2300401	3,464.00
103290	313 PRESENTS LLC	110-249-0000-0000-071-0073-54290001	EP 00002515	07/21/2023	SVCGRAD0611	LIGHTING	P2300401	690.00
103290	313 PRESENTS LLC	110-249-0000-0000-071-0073-54290001	EP 00002515	07/21/2023	SVCGRAD0611	STAGEHANDS	P2300401	5,160.31
103290	313 PRESENTS LLC	110-249-0000-0000-071-0073-54290001	EP 00002515	07/21/2023	SVCGRAD0611	CONVERSIONS	P2300401	577.55
103290	313 PRESENTS LLC	110-249-0000-0000-071-0073-54290001	EP 00002515	07/21/2023	SVCGRAD0611	CROWD CONTROL	P2300401	2,010.76
103290	313 PRESENTS LLC	110-249-0000-0000-071-0073-54290001	EP 00002515	07/21/2023	SVCGRAD0611	HOUSEKEEPING	P2300401	1,051.69
103290	313 PRESENTS LLC	110-249-0000-0000-071-0073-54290001	EP 00002515	07/21/2023	SVCGRAD0611	PARAMEDICS	P2300401	1,175.00
103290	313 PRESENTS LLC	110-249-0000-0000-071-0073-54290001	EP 00002515	07/21/2023	SVCGRAD0611	POLICE	P2300401	2,278.40
103290	313 PRESENTS LLC	110-249-0000-0000-071-0073-54290001	EP 00002515	07/21/2023	SVCGRAD0611	USHERS/GUEST SERVICES	P2300401	2,096.89
103290	313 PRESENTS LLC	110-249-0000-0000-071-0073-54290001	EP 00002515	07/21/2023	SVCGRAD0611	VIDEO ENGINEERS	P2300401	622.13
103290	313 PRESENTS LLC	110-249-0000-0000-071-0073-54290001	EP 00002515	07/21/2023	SVCGRAD0611	Remainder of SVS		7,656.86
							Vendor Total:	**34,283.59**
102999	CENTRICITY	610-000-0000-0000-071-0071-24310728	EP 00002516	07/21/2023	1605461	CERTIFICATES/PINS/STICKERS		78.50
102999	CENTRICITY	610-000-0000-0000-071-0071-24310728	EP 00002516	07/21/2023	1847091	MAGNET/JOTTER		109.00
							Vendor Total:	**187.50**
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002517	07/21/2023	2205/2301150	PAYROLL		288.45
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002517	07/21/2023	2210/2301150	PAYROLL		2,593.89

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OH_DTL.[oh_ck_dt] <= '07/31/2023' AND OH_DTL.[oh_ck_dt] >= '07/01/2023'

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							Vendor Total:	**2,882.34**
103189	HOUR TRANSPORTATION	110-271-0990-0000-086-0461-53310008	EP 00002518	07/21/2023	133493	TRANSPORTATION SVCS C.	P2300070	1,008.00
							Vendor Total:	**1,008.00**
052004	HUNTINGTON NATIONAL	310-512-9023-0000-000-0000-57410923	EP 00002519	07/21/2023	53508	Site Bonds Annual Admin Fee		500.00
							Vendor Total:	**500.00**
103178	KACHUR, BRIAN ANDREW	110-113-7115-0000-071-0113-53190000	EP 00002520	07/21/2023	40	SECTIONAL INSTRUCTION		420.00
							Vendor Total:	**420.00**
043238	PRESIDIO NETWORKED	470-459-0000-0000-000-0307-56459000	EP 00002521	07/21/2023	6011823902544	PART # 40KNKS BAL P2100188		328.70
							Vendor Total:	**328.70**
103077	SCHOOL DATEBOOKS	610-000-0000-0000-071-0071-24310700	EP 00002522	07/21/2023	S230260286	BOULDER 6.625X9	P2400009	585.00
103077	SCHOOL DATEBOOKS	610-000-0000-0000-071-0071-24310700	EP 00002522	07/21/2023	S230260286	SHIPPING	P2400009	86.87
103077	SCHOOL DATEBOOKS	610-000-0000-0000-071-0071-24310700	EP 00002522	07/21/2023	S230260286	1% SCHOOL DISTRICT DISCOUNT	P2400009	-5.85
							Vendor Total:	**666.02**
102890	SCHOOL SPECIALTY LLC	110-261-0000-0000-071-0200-55997000	EP 00002523	07/21/2023	208132211190	School Specialty Quote Q-30874	P2300356	3,136.00
							Vendor Total:	**3,136.00**
101365	WEBER SECURITY GROUP	110-261-0000-0000-050-0200-54110000	EP 00002524	07/21/2023	055687C	Weber Security	P2400040	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-099-0200-54111000	EP 00002524	07/21/2023	055685C	Weber SecurityQuarterly	P2400040	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-099-0200-54111000	EP 00002524	07/21/2023	055686C	Weber SecurityQuarterly	P2400040	108.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-092-0200-54111000	EP 00002524	07/21/2023	055679C	Weber Security	P2400040	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-071-0200-54111000	EP 00002524	07/21/2023	055682C	Weber Security	P2400040	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-012-0200-54111000	EP 00002524	07/21/2023	055683C	Weber Security	P2400040	108.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-012-0200-54111000	EP 00002524	07/21/2023	055684C	Weber Security	P2400040	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-011-0200-54111000	EP 00002524	07/21/2023	055680C	Weber Security	P2400040	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-015-0200-54111000	EP 00002524	07/21/2023	055749C	Weber Security	P2400040	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-013-0200-54111000	EP 00002524	07/21/2023	055681C	Weber Security	P2400040	141.00
							Vendor Total:	**1,344.00**
003331	APPLIED INNOVATION	110-131-0000-3310-022-0570-54121000	EP 00002525	07/28/2023	2237645	CN4540-03 6/15-7/14/23		456.32
							Vendor Total:	**456.32**
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00002526	07/28/2023	1334150	Legal Fees General		88.50
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00002526	07/28/2023	1334153	Legal Fees Privatization		855.50
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00002526	07/28/2023	1325891	Privatization Issues		914.50
							Vendor Total:	**1,858.50**
012115	COMPUTER MANAGEMENT	110-284-0000-0000-004-0305-54140000	EP 00002527	07/28/2023	4332	ANNUAL CIMS HISTORY		7,100.00