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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
102956	CODECOMBAT INC	110-112-0000-0000-050-0408-55110000	EP 00002233	10/14/2022	B6D153EA0004	RENEWAL OF CODECOMBAT &	P2300001	5,000.00
							Vendor Total:	**5,000.00**
103178	KACHUR, BRIAN ANDREW	110-113-7115-0000-071-0113-53190000	EP 00002234	10/14/2022	29	JAZZ/SAXOPHONE INSTRUCTION		350.00
							Vendor Total:	**350.00**
103183	KOIVU JR, NEIL E	610-000-0000-0000-071-0071-24310768	EP 00002235	10/14/2022	22056	LIGHTING MASTER CLASS		150.00
							Vendor Total:	**150.00**
038580	OAKLAND ACTIVITIES	110-113-0000-0000-071-0071-57410000	EP 00002236	10/14/2022	202022	OAA-MEMBERSHIP DUES		2,250.00
							Vendor Total:	**2,250.00**
001685	RIDDELL ALL AMERICAN	470-459-0000-0000-060-0302-56410060	EP 00002237	10/14/2022	60465424	BALL CART, 16 BALL CAPACITY	P2200262	198.36
001685	RIDDELL ALL AMERICAN	470-459-0000-0000-060-0302-56410060	EP 00002237	10/14/2022	60465424	SENSI-TEC, 18 PANEL, 25.6" - 2	P2200262	1,873.90
001685	RIDDELL ALL AMERICAN	470-459-0000-0000-060-0302-56410060	EP 00002237	10/14/2022	60465424	PHENOM SKILL POSITION	P2200262	204.00
001685	RIDDELL ALL AMERICAN	470-459-0000-0000-060-0302-56410060	EP 00002237	10/14/2022	60465424	PHENOM SKILLED POSITION	P2200262	510.00
001685	RIDDELL ALL AMERICAN	470-459-0000-0000-060-0302-56410060	EP 00002237	10/14/2022	60465424	PHENOM SKILLED POSITION	P2200262	816.00
001685	RIDDELL ALL AMERICAN	470-459-0000-0000-060-0302-56410060	EP 00002237	10/14/2022	60465424	PHENOM ALL PURPOSE	P2200262	510.00
001685	RIDDELL ALL AMERICAN	470-459-0000-0000-060-0302-56410060	EP 00002237	10/14/2022	60465424	PHENOM ALL PURPOSE	P2200262	204.00
001685	RIDDELL ALL AMERICAN	470-459-0000-0000-060-0302-56410060	EP 00002237	10/14/2022	60465424	PHENOM ALL PURPOSE	P2200262	306.00
001685	RIDDELL ALL AMERICAN	470-459-0000-0000-060-0302-56410060	EP 00002237	10/14/2022	60465424	48"H X 14"D, 40LB STAND UP BLO	P2200262	300.00
001685	RIDDELL ALL AMERICAN	470-459-0000-0000-060-0302-56410060	EP 00002237	10/14/2022	60465424	RIDDELL BIOLITE VENT-AIR PAD	P2200262	863.10
							Vendor Total:	**5,785.36**
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002238	10/14/2022	2205/2201210	PAYROLL		1,083.88
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002238	10/14/2022	2210/2201210	PAYROLL		4,544.85
							Vendor Total:	**5,628.73**
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00002239	10/21/2022	KC01007536	LABOR		49,070.80
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00002239	10/21/2022	KC01007536	ADMIN FEE		7,753.02
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00002239	10/21/2022	KC01007536	MGMT FEE		962.10
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00002239	10/21/2022	KC01007536	FOOD COST		91,271.06
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00002239	10/21/2022	KC01007536	DIRECT LABOR		10,905.49
							Vendor Total:	**159,962.47**
016419	DZI MAINTENANCE INC	470-452-0000-0000-050-0302-56310050	EP 00002240	10/21/2022	36952	STEPS ABBOTT		6,480.00
							Vendor Total:	**6,480.00**
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0460-53133000	EP 00002241	10/21/2022	33080	SCOTCH ASD	P2300206	1,426.63
052020	FAR CONSERVATORY OF	110-219-0710-0000-011-0466-53133000	EP 00002241	10/21/2022	33080	ROOSEVELT STEPS	P2300206	686.55
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133000	EP 00002241	10/21/2022	33080	SCOTCH LEVEL	P2300206	703.37
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0460-53133000	EP 00002241	10/21/2022	33080	SHEIKO ASD	P2300206	109.37

Selection:

OH_DTL.[oh_ck_dt] <= '10/31/2022' AND OH_DTL.[oh_ck_dt] >= '10/01/2022'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0461-53133000	EP 00002241	10/21/2022	33080	WBHS CI	P2300206	555.56
052020	FAR CONSERVATORY OF	110-219-0710-0000-086-0461-53133000	EP 00002241	10/21/2022	33080	WBTC	P2300206	482.56
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0460-53133000	EP 00002241	10/21/2022	33080	MUSIC THERAPY SY 2022-23 - DOH	P2300206	555.32
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0461-53133000	EP 00002241	10/21/2022	33080	SHEIKO CI	P2300206	784.73
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0461-53133000	EP 00002241	10/21/2022	33080	DOHERTY CI	P2300206	904.11
052020	FAR CONSERVATORY OF	110-219-0710-0000-016-0461-53133000	EP 00002241	10/21/2022	33080	GRETCHKO LEVEL	P2300206	604.46
052020	FAR CONSERVATORY OF	110-219-0710-0000-050-0460-53133000	EP 00002241	10/21/2022	33080	WBMS ASD	P2300206	272.73
052020	FAR CONSERVATORY OF	110-219-0710-0000-050-0461-53133000	EP 00002241	10/21/2022	33080	WBMS CI	P2300206	272.73
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00002241	10/21/2022	33080	WBHS ASD	P2300206	555.56
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133002	EP 00002241	10/21/2022	33080	SCOTCH ECSE	P2300206	801.32
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0461-53135000	EP 00002241	10/21/2022	33078	DANCE THERAPY - SY 2022-23 - W	P2300204	191.25
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0460-53135000	EP 00002241	10/21/2022	33078	WBHS ASD	P2300204	191.25
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0461-53135000	EP 00002241	10/21/2022	33078	WBHS CI	P2300204	191.25
052020	FAR CONSERVATORY OF	110-219-0730-0000-011-0466-53135000	EP 00002241	10/21/2022	99082	ROOSEVELT STEPS	P2300205	426.18
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135000	EP 00002241	10/21/2022	99082	SCOTCH LEVEL	P2300205	2,298.63
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0460-53135000	EP 00002241	10/21/2022	99082	SHEIKO ASD	P2300205	954.54
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0460-53135000	EP 00002241	10/21/2022	33078	WBMS ASD	P2300204	191.25
052020	FAR CONSERVATORY OF	110-219-0730-0000-086-0461-53135000	EP 00002241	10/21/2022	99082	WBTC	P2300205	293.18
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0460-53135000	EP 00002241	10/21/2022	99082	WBHS ASD	P2300205	572.72
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0461-53135000	EP 00002241	10/21/2022	99082	WBHS CI	P2300205	572.72
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0461-53135000	EP 00002241	10/21/2022	99082	SHEIKO CI	P2300205	400.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0460-53135000	EP 00002241	10/21/2022	99082	REC THERAPY SY 2022-23 - DOH	P2300205	818.47
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0461-53135000	EP 00002241	10/21/2022	99082	DOHERTY CI	P2300205	1,091.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-016-0461-53135000	EP 00002241	10/21/2022	99082	GRETCHKO LEVEL	P2300205	262.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0460-53135000	EP 00002241	10/21/2022	99082	WBMS ASD	P2300205	969.37
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0461-53135000	EP 00002241	10/21/2022	99082	WBMS CI	P2300205	181.19
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135002	EP 00002241	10/21/2022	99082	SCOTCH ECSE	P2300205	1,525.00
							Vendor Total:	**19,845.00**
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00002242	10/21/2022	PMF100722	Sept 9-22 thru 10-7-22 BIlling		2,814.10
							Vendor Total:	**2,814.10**
100048	FRENCH ASSOCIATES INC	470-456-0000-0000-060-0302-56227005	EP 00002243	10/21/2022	18318	PROFESSIONAL SVC.TO 9.30..22		25.00
100048	FRENCH ASSOCIATES INC	470-456-0000-0000-060-0302-56222001	EP 00002243	10/21/2022	18318	PROFESSIONAL SVC.TO 9.30..22		10,185.59
100048	FRENCH ASSOCIATES INC	470-456-0000-0000-060-0302-56222001	EP 00002243	10/21/2022	18319	PROFESSIONAL SVCS TO 9.30.22		2,475.00
100048	FRENCH ASSOCIATES INC	470-456-0000-0000-099-0307-56222004	EP 00002243	10/21/2022	18320	TECH CONSULTANT		778.52

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**13,464.11**
103189	HOUR TRANSPORTATION	110-271-0990-0000-086-0461-53310008	EP 00002244	10/21/2022	131600	TRANSPORTATION SVCS C.	P2300070	1,848.00
							Vendor Total:	**1,848.00**
030575	MAINSTREAM	110-213-0130-0000-011-0461-53132000	EP 00002245	10/21/2022	SEPTEMBER22ROOSEVELT		P2300122	15.50
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132000	EP 00002245	10/21/2022	SEPTEMBER22SCOTCH		P2300122	108.50
030575	MAINSTREAM	110-213-0130-0000-013-0461-53132000	EP 00002245	10/21/2022	SEPTEMBER22SHEIKO		P2300122	31.00
030575	MAINSTREAM	110-213-0130-0000-015-0461-53132000	EP 00002245	10/21/2022	SEPTEMBER22MAINSTREAM REHAB 2022-23 SY		P2300122	279.00
030575	MAINSTREAM	110-213-0130-0000-016-0461-53132000	EP 00002245	10/21/2022	SEPTEMBER22GRETCHKO		P2300122	232.50
030575	MAINSTREAM	110-213-0130-0000-050-0460-53132000	EP 00002245	10/21/2022	SEPTEMBER22WBMS ASD		P2300122	46.50
030575	MAINSTREAM	110-213-0130-0000-050-0461-53132000	EP 00002245	10/21/2022	SEPTEMBER22WBMS		P2300122	232.50
030575	MAINSTREAM	110-213-0130-0000-071-0461-53132000	EP 00002245	10/21/2022	SEPTEMBER22WBHS		P2300122	139.50
030575	MAINSTREAM	110-213-0130-0000-015-0460-53132000	EP 00002245	10/21/2022	SEPTEMBER22DOHERTY ASD		P2300122	62.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132001	EP 00002245	10/21/2022	SEPTEMBER22SCOTCH EARLY INTERVENTION		P2300122	1,953.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132002	EP 00002245	10/21/2022	SEPTEMBER22SCOTCH ECSE		P2300122	1,317.50
							Vendor Total:	**4,417.50**
103071	MIDWEST COMPUTER	110-284-0000-0000-004-0305-53190000	EP 00002246	10/21/2022	127466	OPEN PO FOR LABOR	P2300044	1,355.50
							Vendor Total:	**1,355.50**
038511	O T FOR KIDS INC	110-213-0110-0000-011-0466-53131000	EP 00002247	10/21/2022	AUG22SEPT22	ROOSEVELT STEPS	P2300121	97.96
038511	O T FOR KIDS INC	110-213-0110-0000-011-0461-53131000	EP 00002247	10/21/2022	AUG22SEPT22	ROOSEVELT	P2300121	1,958.58
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00002247	10/21/2022	AUG22SEPT22	SCOTCH	P2300121	4,608.46
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00002247	10/21/2022	AUG22SEPT22	SCOTCH LEVEL 4	P2300121	2,604.00
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00002247	10/21/2022	AUG22SEPT22	SHEIKO LEVEL 4	P2300121	2,604.00
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00002247	10/21/2022	AUG22SEPT22	SHEIKO	P2300121	1,105.46
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00002247	10/21/2022	AUG22SEPT22	WBHS	P2300121	423.46
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00002247	10/21/2022	AUG22SEPT22	NON PUBLIC	P2300121	108.50
038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP 00002247	10/21/2022	AUG22SEPT22	WBTC	P2300121	62.00
038511	O T FOR KIDS INC	110-213-0110-0000-015-0460-53131000	EP 00002247	10/21/2022	AUG22SEPT22	DOHERTY ASD	P2300121	1,364.00
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00002247	10/21/2022	AUG22SEPT22	OT FOR KIDS SY 2022-23 DOHERT	P2300121	2,614.54
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00002247	10/21/2022	AUG22SEPT22	GRETCHKO	P2300121	1,333.00
038511	O T FOR KIDS INC	110-213-0110-0000-050-0460-53131000	EP 00002247	10/21/2022	AUG22SEPT22	WBMS ASD	P2300121	351.54
038511	O T FOR KIDS INC	110-213-0110-0000-050-0461-53131000	EP 00002247	10/21/2022	AUG22SEPT22	WBMS	P2300121	387.50
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00002247	10/21/2022	AUG22SEPT22	WBHS ASD	P2300121	345.96
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131001	EP 00002247	10/21/2022	AUG22SEPT22	SCOTCH 0-3 EARLY	P2300121	2,112.96
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131002	EP 00002247	10/21/2022	AUG22SEPT22	SCOTCH ECSE	P2300121	1,886.04

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**23,967.96**
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002248	10/21/2022	259740657002	highlighters		22.95
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002248	10/21/2022	259740657003	paper clips		20.38
							Vendor Total:	**43.33**
043238	PRESIDIO NETWORKED	470-459-0000-0000-000-0307-56459000	EP 00002249	10/21/2022	6023422003884	TECHNOLOGY FOR DOOR	P2100188	10,132.11
043238	PRESIDIO NETWORKED	470-459-0000-0000-000-0307-56459000	EP 00002249	10/21/2022	6023422003884	*****7/14/21: REVISED PO TO C	P2100188	1,456.45
043238	PRESIDIO NETWORKED	470-459-0000-0000-000-0307-56459000	EP 00002249	10/21/2022	6023422003884	*****12/6/21: INCREASED BLANK	P2100188	857.44
							Vendor Total:	**12,446.00**
029455	THE LIBRARY STORE INC	470-459-0000-0000-099-0307-56450099	EP 00002250	10/21/2022	591618	CHROMEBOOK CHARGING		1,981.58
							Vendor Total:	**1,981.58**
101365	WEBER SECURITY GROUP	110-261-0000-0000-012-0200-54111000	EP 00002251	10/21/2022	054285C	SVC CONTRACT		108.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-071-0200-54111000	EP 00002251	10/21/2022	054284C	SVC CONTRACT		141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-015-0200-54111000	EP 00002251	10/21/2022	054290C	SVC CONTRACT		141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-013-0200-54111000	EP 00002251	10/21/2022	054283C	SVC CONTRACT		141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-099-0200-54111000	EP 00002251	10/21/2022	054287C	SVC CONTRACT		141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-012-0200-54111000	EP 00002251	10/21/2022	054286C	SVC CONTRACT		141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-050-0200-54111000	EP 00002251	10/21/2022	054282C	SVC CONTRACT		141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-099-0200-54111000	EP 00002251	10/21/2022	054288C	SVC CONTRACT		108.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-060-0200-54111000	EP 00002251	10/21/2022	054289C	SVC CONTRACT		141.00
							Vendor Total:	**1,203.00**
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00002252	10/28/2022	1250156	Legal Services		311.50
							Vendor Total:	**311.50**
103324	DISTINGUISHED CONCERT	610-000-0000-0000-071-0071-24310720	EP 00002253	10/28/2022	221129SHJZB	CARNEGIE HALL TRIP-6B		12,830.00
							Vendor Total:	**12,830.00**
103463	EPIC-MRA	110-231-0000-0000-001-0100-54910005	EP 00002254	10/28/2022	SVCSURVEY10	Board Consultant		9,000.00
							Vendor Total:	**9,000.00**
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0460-53134000	EP 00002255	10/28/2022	33075	SCOTCH ASD	P2300207	698.88
052020	FAR CONSERVATORY OF	110-219-0720-0000-011-0466-53134000	EP 00002255	10/28/2022	33075	ROOSEVELT STEPS	P2300207	975.02
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134000	EP 00002255	10/28/2022	33075	SCOTCH LEVEL	P2300207	271.30
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0460-53134000	EP 00002255	10/28/2022	33075	SHEIKO ASD	P2300207	2,243.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0460-53134000	EP 00002255	10/28/2022	33075	WBHS ASD	P2300207	114.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0461-53134000	EP 00002255	10/28/2022	33075	WBHS CI	P2300207	614.11
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00002255	10/28/2022	33075	WBTC	P2300207	877.50
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0461-53134000	EP 00002255	10/28/2022	33075	SHEIKO CI	P2300207	426.22

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052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0460-53134000	EP 00002255	10/28/2022	33075	ART THERAPY SY 2022-23 - DOHERTY	P2300207	430.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0461-53134000	EP 00002255	10/28/2022	33075	DOHERTY CI	P2300207	765.14
052020	FAR CONSERVATORY OF	110-219-0720-0000-016-0461-53134000	EP 00002255	10/28/2022	33075	GRETCHKO	P2300207	685.47
052020	FAR CONSERVATORY OF	110-219-0720-0000-050-0460-53134000	EP 00002255	10/28/2022	33075	WBMS ASD	P2300207	68.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-050-0461-53134000	EP 00002255	10/28/2022	33075	WBMS CI	P2300207	68.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134002	EP 00002255	10/28/2022	33075	SCOTCH ECSE	P2300207	3,192.70
							Vendor Total:	**11,430.00**
103396	IMAGINE LEARNING LLC	110-225-0000-3870-002-0351-53450000	EP 00002256	10/28/2022	903531	Contract beginning 9-1-2022 th	P2300092	30,000.00
							Vendor Total:	**30,000.00**
103289	MCDONALD, NOAH	110-113-7115-0000-071-0113-53190000	EP 00002257	10/28/2022	10	LESSONS		255.00
							Vendor Total:	**255.00**
043238	PRESIDIO NETWORKED	110-284-0000-0000-004-0305-54120000	EP 00002258	10/28/2022	6011822903995	Equipment Repair/Maint		240.00
043238	PRESIDIO NETWORKED	470-459-0000-0000-099-0307-56450099	EP 00002258	10/28/2022	6013522010529	Tech Equip District Wide		20,360.00
043238	PRESIDIO NETWORKED	470-459-0000-0000-000-0307-56459000	EP 00002258	10/28/2022	6011822903820	6210 24V 32D ELECTRIC STRIKE	P2300093	596.48
043238	PRESIDIO NETWORKED	470-459-0000-0000-000-0307-56459000	EP 00002258	10/28/2022	6011822903820	SHIPPING	P2300093	20.00
							Vendor Total:	**21,216.48**
001685	RIDDELL ALL AMERICAN	110-293-8201-0000-071-0448-55990000	EP 00002259	10/28/2022	951722231	Misc Supplies & Materials		10,144.95
							Vendor Total:	**10,144.95**
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00002260	10/28/2022	697013	Fuel, Oil & Grease		822.25
							Vendor Total:	**822.25**
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002261	10/28/2022	2205/2201220	PAYROLL		1,083.88
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002261	10/28/2022	2210/2201220	PAYROLL		4,544.85
							Vendor Total:	**5,628.73**
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216572	10/14/2022	WBSD17408202	INTERP SVCS Y. SUEHISA		342.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216572	10/14/2022	WBSD17608202	INTERP SVCS 7. SUEHISA		275.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216572	10/14/2022	WBSD17708202	INTERP SVCS Y. SUEHISA 8/17/22		275.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216572	10/14/2022	WBSD17808202	INTERP SVCS Y. SUEHISA		275.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216572	10/14/2022	WBSD18208202	INTERP SVCS O. WANG		226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216572	10/14/2022	WBSD18308202	INTERP SVCS O. WANG 8/16/22		226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216572	10/14/2022	WBSD18408202	INTERPS SVCS O. WANG		226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216572	10/14/2022	WBSD18508202	INTERP SVCS O. WANG		226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216572	10/14/2022	WBSD18108202	INTERP SVCS O. WANG 8/9/22		226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216572	10/14/2022	WBSD18008202	INTERP SVCS O.WANG 8/8/22		226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216572	10/14/2022	WBSD17908202	INTERP SVCS Y. SUEHISA 8/24/22		275.50

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216572	10/14/2022	WBSD17508202	INTERP SVCS Y. SUEHISA		342.50
							Vendor Total:	**3,144.50**
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53330000	AP 00216573	10/14/2022	2022521	ACE Tran 9-2022 M/V A. Wright		589.50
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53330000	AP 00216573	10/14/2022	2022522	ACE tran E. Bosquez 9-2022 M/V		1,723.50
							Vendor Total:	**2,313.00**
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00216574	10/14/2022	13282579	9.16.22 - 9.22.22		442.50
							Vendor Total:	**442.50**
103173	ALPINE VALLEY SKI AREA	610-000-0000-0000-071-0448-24310233	AP 00216575	10/14/2022	INV10042022	Alpine Valley Snowboarding Fee		500.00
							Vendor Total:	**500.00**
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00216576	10/14/2022	274408838	MerconV		20.37
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00216576	10/14/2022	274408840	Vehicle/Bus Repair & Maint		4.99
							Vendor Total:	**25.36**
008966	CAPTIVE-8 INC	110-232-0000-0000-001-0120-53150003	AP 00216577	10/14/2022	INV449626	WBHS HC T's Little Lakers		3,489.18
							Vendor Total:	**3,489.18**
009783	CHALDEAN AMERICAN	110-232-0000-0000-001-0120-57410000	AP 00216578	10/14/2022	67417	Chaldean American Dues 23		200.00
							Vendor Total:	**200.00**
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	AP 00216579	10/14/2022	52586858	SUPPLIES FOR SCHOOL STORE	P2300161	363.85
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	AP 00216579	10/14/2022	52586861	SUPPLIES FOR SCHOOL STORE	P2300161	466.35
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	AP 00216579	10/14/2022	52586892	SUPPLIES FOR SCHOOL STORE	P2300161	663.00
							Vendor Total:	**1,493.20**
103459	CHANT, KASIE	250-000-0000-0000-000-0000-24710011	AP 00216580	10/14/2022	NUTRITREIM1	FOOD SERVICE ACCOUNT		9.70
							Vendor Total:	**9.70**
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	AP 00216581	10/14/2022	15510OCT	6.1.22 - 9.1.22		903.71
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	AP 00216581	10/14/2022	1551OCT	7.1.22 - 9.30.22		200.00
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-012-0210-53830000	AP 00216581	10/14/2022	184013OCT	6.7.22 - 9.1.22		511.74
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-099-0210-53830000	AP 00216581	10/14/2022	184035OCT	6.1.22 - 9.1.22		337.53
							Vendor Total:	**1,952.98**
010265	CHARTER TOWNSHIP OF	110-293-8201-0000-071-0448-53130003	AP 00216582	10/14/2022	0000038872	PUBLIC SAFETY 9.2 + 9.16.22		4,009.99
							Vendor Total:	**4,009.99**
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00216583	10/14/2022	4132828431	Uniforms for Shop	P2300050	77.32
							Vendor Total:	**77.32**
100296	COMMUNITY PUBLISHING &	110-282-0000-0000-003-0500-53510000	AP 00216584	10/14/2022	12221	Advertisement		3,800.00
100296	COMMUNITY PUBLISHING &	110-282-0000-0000-003-0500-53510000	AP 00216584	10/14/2022	12221	1/2 PAGE AD W.B. TODAY		550.00

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							Vendor Total:	**4,350.00**
012600	CONSUMERS ENERGY	110-261-0000-0000-060-0210-55510000	AP 00216585	10/14/2022	20385532248	8.26.22 - 9.26.22		310.53
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	AP 00216585	10/14/2022	207146833023	08/30/2022 - 9/28/2022		128.39
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	AP 00216585	10/14/2022	207146833025	08/30/2022 - 9/28/2022		224.67
012600	CONSUMERS ENERGY	110-261-0000-0000-011-0210-55510000	AP 00216585	10/14/2022	207146833026	08/30/2022 - 9/28/2022		130.98
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	AP 00216585	10/14/2022	207146833027	08/30/2022 - 09/28/2022		141.40
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	AP 00216585	10/14/2022	20714833024	08/30/2022 - 9/28/2022		114.07
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	AP 00216585	10/14/2022	207146833024	08/30/2022 - 09/28/2022		114.07
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	AP 00216585	10/14/2022	205279128330	8.31.22 - 9.29.22		1,467.29
							Vendor Total:	**2,631.40**
016375	DURHAM SCHOOL SERVICES	10-271-0000-0000-092-0220-53310003	AP 00216587	10/14/2022	91925414	FIELD TRIP		15,648.08
016375	DURHAM SCHOOL SERVICES	10-271-0000-0000-092-0220-53310004	AP 00216587	10/14/2022	91925414	GE DRIVER		132,812.10
016375	DURHAM SCHOOL SERVICES	10-271-0000-0000-092-0220-53310005	AP 00216587	10/14/2022	91925414	SE DRIVER		83,853.64
016375	DURHAM SCHOOL SERVICES	10-271-0000-0000-092-0220-53310007	AP 00216587	10/14/2022	91925414	SE ATTDNT		32,160.82
							Vendor Total:	**264,474.64**
016626	EASTERN MICHIGAN	610-000-0000-0000-071-0071-24310762	AP 00216588	10/14/2022	11893963	FALL LEADERSHIP		77.25
							Vendor Total:	**77.25**
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00216589	10/14/2022	M09012282	RAC	P2300014	300.00
							Vendor Total:	**300.00**
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00216590	10/14/2022	35516	Monthly Fee October		284.75
017823	EMPLOYEE BENEFIT	110-257-0000-0000-008-0303-53430000	AP 00216590	10/14/2022	35516	Postage		2.85
							Vendor Total:	**287.60**
020740	GEORGE W AUCH COMPANY	470-456-0000-0000-060-0302-56222002	AP 00216591	10/14/2022	39419	CM FEE		2,196.00
020740	GEORGE W AUCH COMPANY	470-456-0000-0000-060-0302-56227002	AP 00216591	10/14/2022	39419	GC		23,743.00
020740	GEORGE W AUCH COMPANY	470-456-0000-0000-060-0302-56220060	AP 00216591	10/14/2022	39419	CONSTRUCTION		1,812,719.21
020740	GEORGE W AUCH COMPANY	470-456-0000-0000-060-0302-56227004	AP 00216591	10/14/2022	39419	INS		80.00
020740	GEORGE W AUCH COMPANY	470-452-0000-0000-060-0302-56310060	AP 00216591	10/14/2022	39419	SITE IMPROVEMENTS		232,944.01
							Vendor Total:	**2,071,682.22**
024630	HUBERT CORPORATION	250-297-0000-0000-098-0230-55990000	AP 00216593	10/14/2022	804772	PER LINE ON ATTACHED QUOTE	P2300133	3,429.85
							Vendor Total:	**3,429.85**
100548	HUDL	610-000-0000-0000-071-0448-24310235	AP 00216594	10/14/2022	INV01384000	Boys Lacrosse Hudl Renewal		549.00
							Vendor Total:	**549.00**
100129	INTRADO INTERACTIVE	110-284-0000-0000-004-0305-54140000	AP 00216595	10/14/2022	296382	Renewal SchoolMessanger 12 mon	P2300134	9,367.40

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							Vendor Total:	**9,367.40**
103451	JAMISON, ELON	110-113-7115-0000-071-0113-53190000	AP 00216596	10/14/2022	112022	CLINICIAN/CONSULTANT		150.00
							Vendor Total:	**150.00**
026330	JD CANDLER ROOFING	450-456-0000-0000-099-0301-56228001	AP 00216597	10/14/2022	12410131R	ROOFING REPAIRS ACS		705.89
							Vendor Total:	**705.89**
100544	KRAVETZ, CAROL A	230-321-0000-9730-007-0910-53110000	AP 00216598	10/14/2022	SVCGRASP202	GRASP PKTS SUMMER 2022		132.00
							Vendor Total:	**132.00**
100850	LAMBERT, BILL	610-000-0000-0000-071-0448-24310233	AP 00216599	10/14/2022	REIMB101222	Snowboarding Reimbursement		155.58
							Vendor Total:	**155.58**
029479	LIGHTING SUPPLY COMPANY	110-261-0000-0000-097-0200-55997000	AP 00216600	10/14/2022	0604269	100 Watt Clear Bulb		341.29
							Vendor Total:	**341.29**
102913	LULUS COOKIES	610-000-0000-0000-071-0448-24310201	AP 00216601	10/14/2022	INV2122	Concession Stand Cookies		232.50
							Vendor Total:	**232.50**
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00216602	10/14/2022	9534619	2022-23 school year open PO fo	P2300141	25.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00216602	10/14/2022	9534632	2022-23 school year open PO fo	P2300141	97.00
031075	MARSHALL MUSIC	110-112-0000-0000-050-0050-55110000	AP 00216602	10/14/2022	9510152	music for band - Stein		104.77
							Vendor Total:	**226.77**
031735	MCNAB HARDWARE	470-456-0000-0000-050-0302-56220050	AP 00216603	10/14/2022	1009SEPT22	SCREEN ROLL/SPLINE		341.02
031735	MCNAB HARDWARE	110-261-0000-0000-071-0200-55997000	AP 00216603	10/14/2022	1009SEPT22	COMBO PAN		17.78
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55997000	AP 00216603	10/14/2022	1009SEPT22	PLASTIC SHIMS/SILICONE		20.57
031735	MCNAB HARDWARE	110-261-0000-0000-092-0200-55997000	AP 00216603	10/14/2022	1009SEPT22	FASTENERS		25.94
031735	MCNAB HARDWARE	110-261-0000-0000-099-0200-55997000	AP 00216603	10/14/2022	1009SEPT22	CLEAR SEALER		22.99
031735	MCNAB HARDWARE	110-261-0000-0000-071-0200-55998000	AP 00216603	10/14/2022	1009SEPT22	QUICK LINK		17.16
							Vendor Total:	**445.46**
032850	MICHIGAN ASSN OF	110-221-0000-0000-002-0427-53220000	AP 00216604	10/14/2022	221116	VIRTUAL MENTAL HEALTH CONF		499.99
							Vendor Total:	**499.99**
038900	OAKLAND COUNTY WATER	110-271-0000-0000-092-0210-53830000	AP 00216605	10/14/2022	1551500SEPT22	05/31/2022-8/31/2022		1,119.78
							Vendor Total:	**1,119.78**
039275	OAKLAND SCHOOLS	110-232-0000-0000-001-0120-57410000	AP 00216606	10/14/2022	OCSA2223	OCSA Yearly Dues 2022-2023		250.00
							Vendor Total:	**250.00**
039275	OAKLAND SCHOOLS	110-113-7103-0000-071-0113-55990000	AP 00216607	10/14/2022	820005	POSTERS/POSTCARDS		297.53
							Vendor Total:	**297.53**
039960	OPTIMIST CLUB OF WEST	110-282-0000-0000-003-0500-57410000	AP 00216608	10/14/2022	7028	MEMBERHIP DUES/INSTALL		125.00

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							Vendor Total:	**125.00**
100535	PAPER EXPRESS INC	110-111-0000-0000-016-0016-55110000	AP 00216609	10/14/2022	94243	COPY/LASER PAPER	P2300166	1,938.00
100535	PAPER EXPRESS INC	110-112-0000-0000-050-0050-55110000	AP 00216609	10/14/2022	94272	PALLET OF COPY PAPER	P2300180	1,938.00
							Vendor Total:	**3,876.00**
042125	PLANTE & MORAN PLLC	110-231-0000-0000-001-0100-53180000	AP 00216610	10/14/2022	2191888	FY22 AUDIT FINAL INVOICE		29,000.00
							Vendor Total:	**29,000.00**
101126	SCHOOLMINT INC	610-000-0000-0000-071-0071-24310700	AP 00216611	10/14/2022	9076	QUOTE-ZQ310 RECEIPT PAPER	P2300155	189.80
101126	SCHOOLMINT INC	610-000-0000-0000-071-0071-24310700	AP 00216611	10/14/2022	9076	QUOTE-SHIPPING	P2300155	28.00
							Vendor Total:	**217.80**
101320	SECURE EDUCATION	110-283-0000-0000-009-0797-53190001	AP 00216612	10/14/2022	1487	Social Media Monitoring - OCT		1,500.00
							Vendor Total:	**1,500.00**
047175	SEHI COMPUTER PRODUCTS	470-459-0000-0000-099-0307-56450099	AP 00216613	10/14/2022	100228699	ALL COSTS & SPECS PER THE	P2200290	0.00
047175	SEHI COMPUTER PRODUCTS	470-459-0000-0000-099-0307-56450099	AP 00216613	10/14/2022	100228699	JAR SYSTEMS (2X) FLEX-SHARE	P2200290	38,544.00
047175	SEHI COMPUTER PRODUCTS	470-459-0000-0000-099-0307-56450099	AP 00216613	10/14/2022	100228699	QUICK-SENSE 16 USB-C	P2200290	65,788.80
047175	SEHI COMPUTER PRODUCTS	470-459-0000-0000-099-0307-56450099	AP 00216613	10/14/2022	100228699	USB-C UPGRADE 16 USER	P2200290	2,632.08
047175	SEHI COMPUTER PRODUCTS	470-459-0000-0000-099-0307-56450099	AP 00216613	10/14/2022	100228699	MODULE INSTALLATION ON	P2200290	2,000.00
047175	SEHI COMPUTER PRODUCTS	470-459-0000-0000-099-0307-56450099	AP 00216613	10/14/2022	100228699	ITEMS SHIPPED TO SEHI	P2200290	0.00
							Vendor Total:	**108,964.88**
047375	SERVICE HEATING &	450-261-0000-0000-011-0301-54110111	AP 00216614	10/14/2022	2209050	2022-2023 School Year	P2300041	163.82
047375	SERVICE HEATING &	450-261-0000-0000-013-0301-54110113	AP 00216614	10/14/2022	2209038	2022-2023 School Year	P2300034	408.76
047375	SERVICE HEATING &	450-261-0000-0000-050-0301-54110150	AP 00216614	10/14/2022	2209039	2022-2023 School Year	P2300039	300.00
047375	SERVICE HEATING &	450-261-0000-0000-050-0301-54110150	AP 00216614	10/14/2022	22209030	2022-2023 School Year	P2300039	171.50
							Vendor Total:	**1,044.08**
049426	STAGE ACCENTS	110-113-7105-0000-071-0113-55110000	AP 00216616	10/14/2022	438165	WINDSOR DRESS	P2300158	168.00
049426	STAGE ACCENTS	110-113-7105-0000-071-0113-55110000	AP 00216616	10/14/2022	438165	WINDSOR DRESS PLUS SIZE	P2300158	92.00
049426	STAGE ACCENTS	110-113-7105-0000-071-0113-55110000	AP 00216616	10/14/2022	438165	SATIN VEST	P2300158	108.00
049426	STAGE ACCENTS	110-113-7105-0000-071-0113-55110000	AP 00216616	10/14/2022	438165	DRESS SHIRT	P2300158	50.85
049426	STAGE ACCENTS	110-113-7105-0000-071-0113-55110000	AP 00216616	10/14/2022	438165	SHIPPING COST	P2300158	37.70
							Vendor Total:	**456.55**
049725	STATE OF MICHIGAN	610-000-0000-0000-071-0071-24310713	AP 00216617	10/14/2022	092022	SEPT-22-SALES TAX		247.37
							Vendor Total:	**247.37**
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00216618	10/14/2022	280678	INV280678 - 2088-00001		6,049.13
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00216618	10/14/2022	280681	INV280681 - 2088-00601		390.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00216618	10/14/2022	280679	INV280679 - 2088-00022		55.00

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102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00216618	10/14/2022	280680	INV280680 - 2088-00029		1,182.50
							Vendor Total:	**7,676.63**
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00216619	10/14/2022	483728621	500-067-1415-000 - OCT22		593.16
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00216619	10/14/2022	483728621	500-067-1415-000 - OCT22		1,846.83
							Vendor Total:	**2,439.99**
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310211	AP 00216620	10/14/2022	INV918445327	Girls Golf Visors		176.00
							Vendor Total:	**176.00**
055850	WATERFORD SCHOOL	610-000-0000-0000-071-0448-24310209	AP 00216621	10/14/2022	INV09232022	Waterford Mott XC Invitational		250.00
							Vendor Total:	**250.00**
056438	WEST BLOOMFIELD	110-232-0000-0000-001-0120-57410000	AP 00216622	10/14/2022	ROTARYDANI	Rotary Yearly Dues July 2022/2		187.50
							Vendor Total:	**187.50**
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310220	AP 00216623	10/14/2022	INV15102	Boys Tennis Trophies		108.00
							Vendor Total:	**108.00**
103065	ZOOM VIDEO	110-225-0000-0000-004-0305-53450000	AP 00216624	10/14/2022	163373370	cloud rec 8-23-22 thru 9-22-22		100.00
							Vendor Total:	**100.00**
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00216625	10/14/2022	2850/2201210	BKS-19-57160-MLO		843.21
							Vendor Total:	**843.21**
032528	STILLMAN, MICHAEL R	110-000-0000-0000-000-0000-24510016	AP 00216626	10/14/2022	2840/2201210	GC085566		284.54
							Vendor Total:	**284.54**
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00216627	10/14/2022	2850/2201210	PAYROLL		900.54
							Vendor Total:	**900.54**
100093	WEBER & OLCESE PLC	110-000-0000-0000-000-0000-24510016	AP 00216628	10/14/2022	2840/2201210	203101GC		196.61
							Vendor Total:	**196.61**
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-54120000	AP 00216629	10/21/2022	55563	LIQUID CHLORINE		293.00
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-54112000	AP 00216629	10/21/2022	55510	LABOR - SVC CALL 55092		189.20
							Vendor Total:	**482.20**
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54111000	AP 00216630	10/21/2022	2209185	PROJ #AE220008.23		100.81
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54111000	AP 00216630	10/21/2022	2209185	PROJ #AE220008.23		100.27
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54111000	AP 00216630	10/21/2022	2209185	PROJ #AE220008.23		70.84
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54111000	AP 00216630	10/21/2022	2209185	PROJ #AE220008.23		70.81
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54111000	AP 00216630	10/21/2022	2209185	PROJ #AE220008.23		70.83
							Vendor Total:	**413.56**
010265	CHARTER TOWNSHIP OF	110-293-8201-0000-071-0448-53130003	AP 00216631	10/21/2022	0000038976	PRIVATE PAY PUBLIC SAFETY		3,937.06

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043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55520000	AP 00216632	10/21/2022	3584115	CHARGES FOR SEPT 22		37.88
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55520000	AP 00216632	10/21/2022	3584115	CHARGES FOR SEPT 22		191.27
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55520000	AP 00216632	10/21/2022	3584115	CHARGES FOR SEPT 22		70.61
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55520000	AP 00216632	10/21/2022	3584115	CHARGES FOR SEPT 22		59.31
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55520000	AP 00216632	10/21/2022	3584115	CHARGES FOR SEPT 22		67.49
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55520000	AP 00216632	10/21/2022	3584115	CHARGES FOR SEPT 22		85.89
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55520000	AP 00216632	10/21/2022	3584115	CHARGES FOR SEPT 22		143.16
043325	CONSTELLATION NEW	110-261-0000-0000-060-0210-55520000	AP 00216632	10/21/2022	3584115	CHARGES FOR SEPT 22		389.65
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55520000	AP 00216632	10/21/2022	3584115	CHARGES FOR SEPT 22		3,343.89
043325	CONSTELLATION NEW	110-261-0000-0000-011-0210-55520000	AP 00216632	10/21/2022	3584115	CHARGES FOR SEPT 22		29.70
							Vendor Total:	**4,418.85**
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	AP 00216633	10/21/2022	206524735806	9.9.22 - 10.6.22		317.52
							Vendor Total:	**317.52**
013110	COUNSELING ASSOCIATES	110-283-0000-0000-009-0797-53190002	AP 00216634	10/21/2022	COUNSELING1	ACCOUNT #ISR EAP SERVICES		150.00
013110	COUNSELING ASSOCIATES	110-283-0000-0000-009-0797-53190002	AP 00216634	10/21/2022	COUNSELING1	ACCOUNT #IOU EAP SERVICES		313.24
013110	COUNSELING ASSOCIATES	110-283-0000-0000-009-0797-53190002	AP 00216634	10/21/2022	COUNSELING1	ACCOUNT #IMN EAP SERVICES		570.72
							Vendor Total:	**1,033.96**
100516	DEAF & HEARING IMPAIRED	10-122-1940-0000-050-0461-53190034	AP 00216635	10/21/2022	15357	DEAF & HEARING CONTRACTED	P2300069	1,660.60
							Vendor Total:	**1,660.60**
014662	DECA	110-127-0000-0000-071-0477-55110005	AP 00216636	10/21/2022	123081	DECA MEMBERSHIP FEES		1,734.00
014662	DECA	110-127-0000-0000-071-0477-55110005	AP 00216636	10/21/2022	123487	DECA MEMBERSHIP FEES		34.00
							Vendor Total:	**1,768.00**
015564	DIRECT ENERGY BUSINESS	110-271-0000-0000-092-0210-55520000	AP 00216637	10/21/2022	22790050135903	8.29.22 - 9.27.22		770.59
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-060-0210-55520000	AP 00216637	10/21/2022	22790050135903	8.29.22 - 9.27.22		5,113.74
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-099-0210-55520000	AP 00216637	10/21/2022	22790050135903	8.29.22 - 9.27.22		1,377.65
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-011-0210-55520000	AP 00216637	10/21/2022	22790050135903	8.29.22 - 9.27.22		1,704.58
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-012-0210-55520000	AP 00216637	10/21/2022	22790050135903	8.29.22 - 9.27.22		2,437.87
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	AP 00216637	10/21/2022	22790050135903	8.29.22 - 9.27.22		2,644.44
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-015-0210-55520000	AP 00216637	10/21/2022	22790050135903	8.29.22 - 9.27.22		1,821.36
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-016-0210-55520000	AP 00216637	10/21/2022	22790050135903	8.29.22 - 9.27.22		3,054.34
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	AP 00216637	10/21/2022	22790050135903	8.29.22 - 9.27.22		4,133.23
							Vendor Total:	**23,057.80**
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00216638	10/21/2022	22790050144352	8.27.22 - 9.27.22		336.28

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**336.28**
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00216639	10/21/2022	58889	COVID BONUS		5,507.20
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00216639	10/21/2022	58918	MEDICAL INS BEN OCT22		2,241.66
							Vendor Total:	**7,748.86**
016315	DTE ENERGY	110-261-0000-0000-060-0210-55520000	AP 00216640	10/21/2022	91000584617EP	8.29.22 - 9.27.22		3,706.78
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	AP 00216640	10/21/2022	91001536695SE	08.29.2022 - 09.28.2022		1,846.59
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00216640	10/21/2022	91004034385SE	09.06.2022 - 10/04/2022		6,022.12
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00216640	10/21/2022	910040664427S	9.1.22 - 9.30.22		637.53
							Vendor Total:	**12,213.02**
017667	ELECTROCOMM MICHIGAN	470-456-0000-0000-099-0307-56222006	AP 00216641	10/21/2022	1013225	DISTRICT LICENSING FOR ALL BP	P2200310	5,550.00
							Vendor Total:	**5,550.00**
103460	FONTAN, JONATHAN	110-113-7115-0000-071-0113-53190000	AP 00216642	10/21/2022	1	ALL STATE TRUMPET RECORDING		50.00
							Vendor Total:	**50.00**
102922	FREE THINKERS LLC	230-321-0000-9730-007-0910-53110000	AP 00216643	10/21/2022	4	ATB FALL 2022 DO/SH/SC		864.00
							Vendor Total:	**864.00**
022326	GUARDIAN LIFE INSURANCE	10-000-0000-0000-000-0000-24510019	AP 00216644	10/21/2022	NOVEMBERGU	Optional Life		228.76
022326	GUARDIAN LIFE INSURANCE	10-000-0000-0000-000-0000-24510020	AP 00216644	10/21/2022	NOVEMBERGU	Life Ins		1,479.60
022326	GUARDIAN LIFE INSURANCE	10-232-0000-0000-001-0120-52110000	AP 00216644	10/21/2022	NOVEMBERGU	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-241-0000-0000-011-0241-52110000	AP 00216644	10/21/2022	NOVEMBERGU	Life Insurance		5.00
022326	GUARDIAN LIFE INSURANCE	10-241-0000-0000-050-0241-52110000	AP 00216644	10/21/2022	NOVEMBERGU	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-241-0000-0000-071-0241-52110000	AP 00216644	10/21/2022	NOVEMBERGU	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-241-0000-0000-091-0241-52110000	AP 00216644	10/21/2022	NOVEMBERGU	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-252-0000-0000-008-0300-52110000	AP 00216644	10/21/2022	NOVEMBERGU	Retiree Life		80.00
022326	GUARDIAN LIFE INSURANCE	10-261-0000-0000-097-0200-52110000	AP 00216644	10/21/2022	NOVEMBERGU	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-284-0000-0000-004-0305-52110000	AP 00216644	10/21/2022	NOVEMBERGU	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-226-0820-0000-006-0461-52110000	AP 00216644	10/21/2022	NOVEMBERGU	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	30-311-0000-9700-007-0910-52110000	AP 00216644	10/21/2022	NOVEMBERGU	Retiree Life		5.00
							Vendor Total:	**1,833.36**
103033	HARBOR GRAPHX LLC	470-459-0000-0000-060-0302-56410060	AP 00216645	10/21/2022	2866	INDOOR/OUTDOOR SIGNS		225.00
103033	HARBOR GRAPHX LLC	470-459-0000-0000-060-0302-56410060	AP 00216645	10/21/2022	2886	OUTDOOR SIGNS		165.00
							Vendor Total:	**390.00**
101987	HAYES, PATRICIA	610-000-0000-0000-071-0448-24310223	AP 00216646	10/21/2022	INV100122	Field Hockey Assigner Fees		175.00
							Vendor Total:	**175.00**
024494	HOME DEPOT	470-459-0000-0000-060-0302-56410060	AP 00216647	10/21/2022	1294SEP22	1294SEPT22		1,243.00

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024494	HOME DEPOT	110-261-0000-0000-012-0200-55998000	AP 00216647	10/21/2022	1294SEP22	1294SEPT22		12.68
024494	HOME DEPOT	110-261-0000-0000-071-0200-55998000	AP 00216647	10/21/2022	1294SEP22	1294SEPT22		206.18
024494	HOME DEPOT	110-261-0000-0000-011-0200-55997000	AP 00216647	10/21/2022	1294SEP22	1294SEPT22		99.98
024494	HOME DEPOT	110-261-0000-0000-015-0200-55997000	AP 00216647	10/21/2022	1294SEP22	1294SEPT22		68.83
024494	HOME DEPOT	110-261-0000-0000-050-0200-55997000	AP 00216647	10/21/2022	1294SEP22	1294SEPT22		19.89
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00216647	10/21/2022	1294SEP22	1294SEPT22		125.51
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00216647	10/21/2022	1294SEP22	1294SEPT22		260.64
024494	HOME DEPOT	110-261-0000-0000-099-0200-55997000	AP 00216647	10/21/2022	1294SEP22	1294SEPT22		37.41
							Vendor Total:	**2,074.12**
024535	HOSA INC	610-000-0000-0000-071-0071-24310771	AP 00216648	10/21/2022	99526866	MED TALK REGISTRATION		200.00
024535	HOSA INC	610-000-0000-0000-071-0071-24310771	AP 00216648	10/21/2022	99526867	MED TALK REGISTRATION		0.00
024535	HOSA INC	610-000-0000-0000-071-0071-24310771	AP 00216648	10/21/2022	99526867	MED TALK REGISTRATION		20.00
							Vendor Total:	**220.00**
024630	HUBERT CORPORATION	250-297-0000-0000-098-0230-56410000	AP 00216649	10/21/2022	843286	PER LINE BY ATTACHED QUOTE	P2300192	2,639.82
							Vendor Total:	**2,639.82**
101160	INNOVATIVE OFFICE	110-282-0000-3310-022-0570-53410000	AP 00216650	10/21/2022	2210030120	Monthly billing for printer		51.84
							Vendor Total:	**51.84**
026330	JD CANDLER ROOFING	450-456-0000-0000-015-0301-56228001	AP 00216651	10/21/2022	12410872	DOHERTY REPAIRS		628.29
							Vendor Total:	**628.29**
027743	JUMP START DJ S	610-000-0000-0000-071-0071-24310702	AP 00216652	10/21/2022	093022	BROKEN STAND		158.99
							Vendor Total:	**158.99**
028527	KSS ENTERPRISES	110-261-0000-0000-060-0200-55999000	AP 00216653	10/21/2022	1419814	Custodial Supplies for NEW WBM	P2300209	1,058.75
028527	KSS ENTERPRISES	110-261-0000-0000-060-0200-55999000	AP 00216653	10/21/2022	14201861	Custodial Supplies for NEW WBM	P2300209	150.61
028527	KSS ENTERPRISES	110-261-0000-0000-060-0200-55999000	AP 00216653	10/21/2022	14201862	Custodial Supplies for NEW WBM	P2300209	731.68
028527	KSS ENTERPRISES	110-261-0000-0000-097-0200-55999000	AP 00216653	10/21/2022	1423166	Custodial Supplies for Operat	P2300209	388.20
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00216653	10/21/2022	1417069	Custodial Supplies for Transpo	P2300209	271.45
							Vendor Total:	**2,600.69**
100996	LUDWIG, CHRIS	610-000-0000-0000-071-0448-24310220	AP 00216654	10/21/2022	REIMB100422	Team Dinner Reimbursement		407.23
							Vendor Total:	**407.23**
031075	MARSHALL MUSIC	110-113-7115-0000-071-0113-55110000	AP 00216655	10/21/2022	9540850	SABIAN B8 BAND PAIR 18		249.99
							Vendor Total:	**249.99**
032350	MESSA	110-000-0000-0000-000-0000-11210002	AP 00216656	10/21/2022	22110106875	Cobra		1,719.34
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00216656	10/21/2022	22110106875	Optional Life		2,956.48
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00216656	10/21/2022	22110106875	Life Insurance		2,552.64

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032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00216656	10/21/2022	22110106875	LTD/STD		8,337.82
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00216656	10/21/2022	22110106875	Health Insurance		466,805.34
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00216656	10/21/2022	22110106875	Employee Premium		95,745.54
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00216656	10/21/2022	22110106875	Dental		45,158.02
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00216656	10/21/2022	22110106875	Vision		7,827.43
							Vendor Total:	**631,102.61**
101191	METRO CONTROLS INC	110-261-0000-0000-071-0200-54120000	AP 00216657	10/21/2022	W16266	WBHS		3,571.57
101191	METRO CONTROLS INC	110-261-0000-0000-071-0200-54120000	AP 00216657	10/21/2022	W16272	WORK ORDER 22-9646		655.00
							Vendor Total:	**4,226.57**
032850	MICHIGAN ASSN OF	610-000-0000-0000-071-0071-24310702	AP 00216658	10/21/2022	220025	MASC/MAHS MEMBERSHIP		100.00
							Vendor Total:	**100.00**
039012	OAKLAND COUNTY MAIL	110-257-0000-0000-008-0303-53430000	AP 00216659	10/21/2022	CI008686	MAILROOM XT METERED		830.61
							Vendor Total:	**830.61**
039275	OAKLAND SCHOOLS	110-252-0000-0000-008-0300-57410000	AP 00216660	10/21/2022	A0001109	OSCBO 2022-23		200.00
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-58220000	AP 00216660	10/21/2022	A0001044	SOFTWARE AND TECH SERVICES		60,277.06
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-58220000	AP 00216660	10/21/2022	A0001058	UNITED STREAMING 22-23		3,622.00
							Vendor Total:	**64,099.06**
100535	PAPER EXPRESS INC	110-241-0000-0000-011-0011-55910000	AP 00216661	10/21/2022	94419	8.5x11 Copy Laser paper, White	P2300203	1,938.00
100535	PAPER EXPRESS INC	110-111-0000-0000-015-0015-55110000	AP 00216661	10/21/2022	93857	copy paper		1,584.00
							Vendor Total:	**3,522.00**
041460	PEPSI BEVERAGES	610-000-0000-0000-071-0448-24310201	AP 00216662	10/21/2022	00076001	PBC Pepsi Gatorade Concession	P2300199	1,308.24
							Vendor Total:	**1,308.24**
103333	PYRAMID SCHOOL	470-459-0000-0000-060-0302-56410060	AP 00216663	10/21/2022	S1441264012	BRINE ATTACK SOCCER BALL,	P2200261	132.60
							Vendor Total:	**132.60**
039050	ROAD COMMISSION FOR	110-271-0000-0000-092-0220-54120000	AP 00216664	10/21/2022	102353	SCHOOL SPEED ZONE WORK		3,621.11
							Vendor Total:	**3,621.11**
100731	ROOFING TECHNOLOGY	450-456-0000-0000-015-0301-56228001	AP 00216665	10/21/2022	2206602	PROFESSIONAL SVCS PROJ.22-066		2,540.50
							Vendor Total:	**2,540.50**
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-012-0200-54111000	AP 00216666	10/21/2022	209667C	PEST CONTROL SEPT22		38.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-013-0200-54111000	AP 00216666	10/21/2022	209667C	PEST CONTROL SEPT22		51.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-015-0200-54111000	AP 00216666	10/21/2022	209667C	PEST CONTROL SEPT22		46.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-016-0200-54111000	AP 00216666	10/21/2022	209667C	PEST CONTROL SEPT22		38.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-050-0200-54111000	AP 00216666	10/21/2022	209667C	PEST CONTROL SEPT22		100.00

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045800	ROSE PEST SOLUTIONS	110-261-0000-0000-050-0200-54111000	AP 00216666	10/21/2022	209667C	PEST CONTROL SEPT22		54.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-071-0200-54111000	AP 00216666	10/21/2022	209667C	PEST CONTROL SEPT22		64.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-092-0200-54111000	AP 00216666	10/21/2022	209667C	PEST CONTROL SEPT22		44.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-099-0200-54111000	AP 00216666	10/21/2022	209667C	PEST CONTROL SEPT22		59.00
							Vendor Total:	**494.00**
046551	SCHOLASTIC BOOK FAIRS	110-122-1930-0000-012-0460-55110000	AP 00216667	10/21/2022	M7332848	SY 22-23 MY BIG WORLD		42.35
							Vendor Total:	**42.35**
047015	SECREST WARDLE LYNCH	110-231-0000-0000-001-0100-53170000	AP 00216668	10/21/2022	1450045	ADAIR VS STATE OF MICHIGAN		264.21
							Vendor Total:	**264.21**
047375	SERVICE HEATING &	450-261-0000-0000-011-0301-54110111	AP 00216669	10/21/2022	2210002	2022-2023 School Year	P2300041	1,307.34
047375	SERVICE HEATING &	450-261-0000-0000-012-0301-54110112	AP 00216669	10/21/2022	2210015	2022-2023 School Year	P2300035	196.50
							Vendor Total:	**1,503.84**
100120	SHREDCORP	110-112-0000-0000-060-0060-53190000	AP 00216670	10/21/2022	4237118	2 SHREDDING BINS FOR 22/23 SY	P2300148	55.00
100120	SHREDCORP	110-283-0000-0000-009-0797-55910000	AP 00216670	10/21/2022	4237206	SHREDDER BIN#3 sy 22-23	P2300071	17.67
100120	SHREDCORP	110-226-0820-0000-006-0461-55910000	AP 00216670	10/21/2022	4237206	SHREDDING BIN #2 SY 22-23	P2300071	17.67
100120	SHREDCORP	110-252-0000-0000-008-0300-55910000	AP 00216670	10/21/2022	4237206	SHREDDING BIN #1 SY 22-23	P2300071	17.66
							Vendor Total:	**108.00**
103461	SMITH, ELAINE	610-000-0000-0000-071-0071-24310768	AP 00216671	10/21/2022	20221001	STAGE MANAGEMENT		150.00
							Vendor Total:	**150.00**
051900	TESTING ENGINEERS &	470-456-0000-0000-060-0302-56227006	AP 00216672	10/21/2022	153090	ABBOTT MIDDLE SCHOOL		857.86
							Vendor Total:	**857.86**
103202	THE DAVEY TREE EXPERT	470-456-0000-0000-060-0302-56227003	AP 00216673	10/21/2022	917015727	SVC. PERF LAWN MECHANICAL		2,510.00
103202	THE DAVEY TREE EXPERT	470-456-0000-0000-060-0302-56227003	AP 00216673	10/21/2022	917036638	SVC. PERF LAWN MECHANICAL		1,905.00
							Vendor Total:	**4,415.00**
101011	TRIUMPH CHARTER LLC	610-000-0000-0000-011-0011-24310805	AP 00216674	10/21/2022	REIMB101422	DEPOSIT BUS 5TH GR CAMP		600.00
							Vendor Total:	**600.00**
100944	ULINE INC	110-261-0000-0000-099-0200-55998000	AP 00216675	10/21/2022	153843389	TRAFFIC SAFETY BATON		286.48
100944	ULINE INC	110-261-0000-0000-099-0200-55998000	AP 00216675	10/21/2022	154421631	30' STOP SIGN-HIP W/HRDWR		140.45
							Vendor Total:	**426.93**
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00216676	10/21/2022	484170816	COPIER LEASE		1,236.96
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00216676	10/21/2022	484170816	COPIER LEASE		4,147.96
							Vendor Total:	**5,384.92**
100505	VARSITY BRANDS HOLDING	470-459-0000-0000-060-0302-56410060	AP 00216677	10/21/2022	918330382	STEEL CHAIN BASKETBALL NET		1,838.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**1,838.00**
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310204	AP 00216678	10/21/2022	918370328	BSN Football Coaches Polo Shir	P2300186	5,280.00
							Vendor Total:	**5,280.00**
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310207	AP 00216679	10/21/2022	918395147	BSN Girls Basketball Practice	P2300188	740.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310207	AP 00216679	10/21/2022	918395147	Freight	P2300188	20.00
							Vendor Total:	**760.00**
100505	VARSITY BRANDS HOLDING	470-459-0000-0000-060-0302-56410060	AP 00216680	10/21/2022	918424588	WRESTLING MAT 42X40		10,706.07
							Vendor Total:	**10,706.07**
100505	VARSITY BRANDS HOLDING	470-459-0000-0000-060-0302-56410060	AP 00216681	10/21/2022	918517347	CROSS OVER ZONE TRACK		740.00
							Vendor Total:	**740.00**
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310201	AP 00216682	10/21/2022	918569388	BSN Nike Gear Embroidery	P2300202	1,020.00
							Vendor Total:	**1,020.00**
100505	VARSITY BRANDS HOLDING	470-459-0000-0000-060-0302-56410060	AP 00216683	10/21/2022	918541524	MULTI-HEIGHT FLEX HURDLE	P2200263	60.00
100505	VARSITY BRANDS HOLDING	470-459-0000-0000-060-0302-56410060	AP 00216683	10/21/2022	918541524	SHIPPING		2.22
							Vendor Total:	**62.22**
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310220	AP 00216684	10/21/2022	0000980	Boys Tennis Team Banner		280.00
							Vendor Total:	**280.00**
103198	WEBSTER, RONSON	610-000-0000-0000-071-0448-24310218	AP 00216685	10/21/2022	REIMB2022107	Boys, Girls and MS Swim Caps -	P2300208	380.00
103198	WEBSTER, RONSON	610-000-0000-0000-071-0448-24310219	AP 00216685	10/21/2022	REIMB2022107	Girls Swim Cap Reimbursement	P2300208	380.00
103198	WEBSTER, RONSON	610-000-0000-0000-071-0448-24310237	AP 00216685	10/21/2022	REIMB2022107	MS Swim Cap Reimbursement	P2300208	380.00
							Vendor Total:	**1,140.00**
000837	ACCURATE PARKING LOT	110-261-0000-0000-092-0200-54111000	AP 00216686	10/28/2022	APLS2205	C/S Building Repair/Maint		2,685.00
000837	ACCURATE PARKING LOT	470-452-0000-0000-050-0302-56310050	AP 00216686	10/28/2022	APLS22004	Site Imprv-Depr Abbott		3,050.00
							Vendor Total:	**5,735.00**
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54111000	AP 00216687	10/28/2022	2210087	C/S Building Repair/Maint		1,030.75
							Vendor Total:	**1,030.75**
101218	BRODYS TOTS & TEENS INC	610-000-0000-0000-071-0071-24310732	AP 00216688	10/28/2022	50004	T-SHIRTS		644.00
							Vendor Total:	**644.00**
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	AP 00216689	10/28/2022	52588225	SUPPLIES FOR SCHOOL STORE	P2300161	624.81
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	AP 00216689	10/28/2022	52591836	SUPPLIES FOR SCHOOL STORE	P2300161	581.32
							Vendor Total:	**1,206.13**
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00216690	10/28/2022	4134217018	Uniforms for Shop	P2300050	47.32
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00216690	10/28/2022	4134899136	Uniforms for Shop	P2300050	47.32

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							Vendor Total:	**94.64**
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-050-0461-53190034	AP 00216691	10/28/2022	15527	DEAF & HEARING CONTRACTED	P2300069	2,075.75
							Vendor Total:	**2,075.75**
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00216692	10/28/2022	91001541558OC	Electricity		2,654.24
							Vendor Total:	**2,654.24**
103457	FISHER, JOHN	110-113-7114-0000-071-0113-53190000	AP 00216693	10/28/2022	1	SUPPORT/INSTRUCTIONAL/STAFF		460.00
							Vendor Total:	**460.00**
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-060-0200-53840000	AP 00216694	10/28/2022	0057596635	September2022		358.31
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-060-0200-53840000	AP 00216694	10/28/2022	0057803016	Waste & Trash Disposal		561.96
							Vendor Total:	**920.27**
024118	HIGH PERFORMANCE	610-000-0000-0000-011-0011-24310805	AP 00216695	10/28/2022	4431	5TH GR. HOODIES		1,632.00
							Vendor Total:	**1,632.00**
024630	HUBERT CORPORATION	250-297-0000-0000-098-0230-56410000	AP 00216696	10/28/2022	602698B2	New Equip/Furniture-Depr		921.25
024630	HUBERT CORPORATION	250-297-0000-0000-098-0230-56410000	AP 00216696	10/28/2022	788137B6	PER LINE, VIA ATTACHED QUOTE	P2300105	596.55
024630	HUBERT CORPORATION	250-297-0000-0000-098-0230-56410000	AP 00216696	10/28/2022	804771B1	New Equip/Furniture-Depr		142.36
024630	HUBERT CORPORATION	250-297-0000-0000-098-0230-56410000	AP 00216696	10/28/2022	843287	New Equip/Furniture-Depr		1,631.99
							Vendor Total:	**3,292.15**
026097	INTRASTATE DISTRIBUTORS	610-000-0000-0000-071-0071-24310713	AP 00216697	10/28/2022	10532771	DRINKS-JUICES-SNACKS SUPPLIES	P2300162	397.54
							Vendor Total:	**397.54**
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00216698	10/28/2022	364607715	SHEET MUSIC-VOCAL MUSIC- FOR	P2300075	19.89
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00216698	10/28/2022	364635048	SHEET MUSIC-VOCAL MUSIC- FOR	P2300075	56.00
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00216698	10/28/2022	364657266	SHEET MUSIC-VOCAL MUSIC- FOR	P2300075	11.40
							Vendor Total:	**87.29**
028527	KSS ENTERPRISES	110-261-0000-0000-099-0200-55999000	AP 00216699	10/28/2022	1417043	Custodial Supplies for ACS	P2300209	118.95
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00216699	10/28/2022	14170691	Custodial Supplies for WBHS	P2300209	122.56
							Vendor Total:	**241.51**
103458	LEARNING FORWARD	110-221-0000-0000-002-0427-53220000	AP 00216700	10/28/2022	97867	LEARNING FORWARD	P2300189	956.00
103458	LEARNING FORWARD	110-221-0000-0000-002-0427-53220000	AP 00216700	10/28/2022	97867	LEARNING FORWARD	P2300189	956.00
103458	LEARNING FORWARD	110-221-0000-0000-002-0427-53220000	AP 00216700	10/28/2022	97867	LEARNING FORWARD	P2300189	956.00
							Vendor Total:	**2,868.00**
029880	LUCKS MUSIC LIBRARY	110-112-0000-0000-050-0050-55110000	AP 00216701	10/28/2022	216861	20 VIOLIN STRING BASICS: STEP	P2300195	197.10
029880	LUCKS MUSIC LIBRARY	110-112-0000-0000-050-0050-55110000	AP 00216701	10/28/2022	216861	5 VIOLA STRING BASICS: STEPS	P2300195	49.28
029880	LUCKS MUSIC LIBRARY	110-112-0000-0000-050-0050-55110000	AP 00216701	10/28/2022	216861	10 CELLO STRING BASICS: STEP	P2300195	98.55

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029880	LUCKS MUSIC LIBRARY	110-112-0000-0000-050-0050-55110000	AP 00216701	10/28/2022	216861	10 BASS STRING BASICS: STEPS	P2300195	98.55
029880	LUCKS MUSIC LIBRARY	110-112-0000-0000-050-0050-55110000	AP 00216701	10/28/2022	216861	SHIPPING COSTS		35.29
							Vendor Total:	**478.77**
100996	LUDWIG, CHRIS	610-000-0000-0000-071-0448-24310220	AP 00216702	10/28/2022	REIMB102022	Boys Tennis Trophy Reimb		180.00
							Vendor Total:	**180.00**
031075	MARSHALL MUSIC	110-113-7115-0000-071-0113-55110000	AP 00216703	10/28/2022	9546645	SABIAN XSR CONCERT BAND		419.00
							Vendor Total:	**419.00**
101308	MICHIGAN HIGH SCHOOL	610-000-0000-0000-071-0448-24310217	AP 00216704	10/28/2022	INV102022	Softball All Star Game Entry		50.00
							Vendor Total:	**50.00**
103087	MICHIGAN YEARBOOKS INC	610-000-0000-0000-071-0071-24310704	AP 00216705	10/28/2022	102022	YEARBOOK ADVISER TRAINING		60.00
							Vendor Total:	**60.00**
038740	OAKLAND COMMUNITY	110-113-0000-0000-091-0091-53710002	AP 00216706	10/28/2022	OCCFALL22DU	OCC FALL 2022 DUAL ENROLL		128,696.36
							Vendor Total:	**128,696.36**
039275	OAKLAND SCHOOLS	110-291-7103-0000-071-0470-55990000	AP 00216707	10/28/2022	82144	ADDITIONAL SAINT JOAN		48.20
							Vendor Total:	**48.20**
047375	SERVICE HEATING &	450-261-0000-0000-012-0301-54110112	AP 00216708	10/28/2022	2209051	Bldg Repairs <5000-Scotch		1,046.16
							Vendor Total:	**1,046.16**
047532	SHAR PRODUCTS COMPANY I	10-221-0000-0000-002-0407-54190001	AP 00216709	10/28/2022	INV9971248901	August 2022 through June	P2300210	135.00
							Vendor Total:	**135.00**
048158	SKILLS USA - MICHIGAN	610-000-0000-0000-071-0071-24310762	AP 00216710	10/28/2022	M363462	SKILLSUSA MEMBERSHIP		516.00
							Vendor Total:	**516.00**
100505	VARSITY BRANDS HOLDING	470-459-0000-0000-060-0302-56410060	AP 00216711	10/28/2022	917541034	CONTACT ERIC PIERCE FOR	P2200263	4,345.00
							Vendor Total:	**4,345.00**
054429	VERIZON WIRELESS CELL	110-261-0000-0000-087-0330-53410000	AP 00216712	10/28/2022	9917431278	Cell Phone Mattise PROJ SEARCH		48.54
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00216712	10/28/2022	9917431278	Cell Phone Verloove WBHS Audit		32.06
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216712	10/28/2022	9917431278	Cell Phones Grillo Special Ser		49.80
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216712	10/28/2022	9917431278	Cell Phone Gach-Lazar SP SERVI		35.75
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216712	10/28/2022	9917431278	Cell Phone Operations		32.06
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216712	10/28/2022	9917431278	Cell Phone Campbell SP SERVICE		32.06
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216712	10/28/2022	9917431278	Cell Phone Samuels SP SERVICES		35.75
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216712	10/28/2022	9917431278	Cell Phone Lynne Robertson		16.42
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216712	10/28/2022	9917431278	Cell Phone Thresa Christenson		16.42
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216712	10/28/2022	9917431278	Cell Phone Hauc Loos		16.42

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054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216712	10/28/2022	9917431278	Cell Phone Greg Campbell		16.42
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00216712	10/28/2022	9917431278	Cell Phone Starrick (Uhl) OPER		32.06
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216712	10/28/2022	9917431278	Cell Phone Kerr SP SERVICES		59.11
054429	VERIZON WIRELESS CELL	110-232-0000-0000-001-0120-53413000	AP 00216712	10/28/2022	9917431278	Cell Phones Hill SUPERINTENDEN		0.00
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00216712	10/28/2022	9917431278	Cell Phone Swade OPERATIONS		32.06
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00216712	10/28/2022	9917431278	Cell Phone Low OPERATIONS		32.06
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216712	10/28/2022	9917431278	Cell Phone McCotter SP SERVICE		58.50
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216712	10/28/2022	9917431278	Cell Phone Laurie Fullmer		16.42
							Vendor Total:	**561.91**
103065	ZOOM VIDEO	110-225-0000-0000-004-0305-53450000	AP 00216713	10/28/2022	INV167975498	extra cloud 9-23-22 thru 10-22		100.00
							Vendor Total:	**100.00**
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00216714	10/28/2022	2850/2201220	BKS-19-57160-MLO		843.21
							Vendor Total:	**843.21**
032528	STILLMAN, MICHAEL R	110-000-0000-0000-000-0000-24510016	AP 00216715	10/28/2022	2840/2201220	GC085566		318.61
							Vendor Total:	**318.61**
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00216716	10/28/2022	2850/2201220	PAYROLL		900.54
							Vendor Total:	**900.54**
100093	WEBER & OLCESE PLC	110-000-0000-0000-000-0000-24510016	AP 00216717	10/28/2022	2840/2201220	203101GC		218.14
							Vendor Total:	**218.14**
			Total # of Checks:	**172**			**Grand Total:**	**3,893,684.04**

End of Report