Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2022 TO 6/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000688	SOUTHWEST FOODSERVICE	250	53910000	EP 00000029	08/03/2022	22061156	JUNE 2022 FS		1,433.94	MW
000688	SOUTHWEST FOODSERVICE	250	53190001	EP 00000029	08/03/2022	22061156	JUNE 2022 FS		15,427.39	MW
000688	SOUTHWEST FOODSERVICE	250	53190002	EP 00000029	08/03/2022	22061156	JUNE 2022 FS		4,667.93	MW
000688	SOUTHWEST FOODSERVICE	250	53190003	EP 00000029	08/03/2022	22061156	JUNE 2022 FS		4,181.64	MW
000688	SOUTHWEST FOODSERVICE	250	53450000	EP 00000029	08/03/2022	22061156	JUNE 2022 FS		426.61	MW
000688	SOUTHWEST FOODSERVICE	250	55610000	EP 00000029	08/03/2022	22061156	JUNE 2022 FS		10,486.20	MW
000688	SOUTHWEST FOODSERVICE	250	55641000	EP 00000029	08/03/2022	22061156	JUNE 2022 FS		494.41	MW
000688	SOUTHWEST FOODSERVICE	250	55910000	EP 00000029	08/03/2022	22061156	JUNE 2022 FS		188.47	MW
								Vendor Total:	**37,306.59**	
000688	SOUTHWEST FOODSERVICE	250	53190003	EP 00000030	09/08/2022	22071156	FOOD SVC - MNGMT FEE/ADMIN		4,307.09	MW
000688	SOUTHWEST FOODSERVICE	250	53450000	EP 00000030	09/08/2022	22071156	COPYRIGHT FEES/SOFTWARE		426.61	MW
000688	SOUTHWEST FOODSERVICE	250	55610000	EP 00000030	09/08/2022	22071156	FOOD SUPPLIES/MATERIALS		2,828.59	MW
000688	SOUTHWEST FOODSERVICE	250	55641000	EP 00000030	09/08/2022	22071156	PAPER COSTS		176.64	MW
000688	SOUTHWEST FOODSERVICE	250	53910000	EP 00000030	09/08/2022	22071156	PROPERTY & GENERAL LIABILITY		1,433.94	MW
000688	SOUTHWEST FOODSERVICE	250	53190001	EP 00000030	09/08/2022	22071156	FOOD SVC - MNGMT LABOR		12,963.47	MW
000688	SOUTHWEST FOODSERVICE	250	53190002	EP 00000030	09/08/2022	22071156	FOOD SVC - MNGMT FRINGE		5,491.21	MW
								Vendor Total:	**27,627.55**	
000688	SOUTHWEST FOODSERVICE	250	53910000	EP 00000031	10/18/2022	22081156	PROPERTY & GENERAL LIABILITY		1,433.94	MW
000688	SOUTHWEST FOODSERVICE	250	53190001	EP 00000031	10/18/2022	22081156	FOOD SVC - MNGMT LABOR		12,343.37	MW
000688	SOUTHWEST FOODSERVICE	250	53190002	EP 00000031	10/18/2022	22081156	FOOD SVC - MNGMT FRINGE		4,065.09	MW
000688	SOUTHWEST FOODSERVICE	250	53190003	EP 00000031	10/18/2022	22081156	FOOD SVC - MNGMT FEE/ADMIN		4,307.09	MW
000688	SOUTHWEST FOODSERVICE	250	53450000	EP 00000031	10/18/2022	22081156	COPYRIGHT FEES/SOFTWARE		761.24	MW
000688	SOUTHWEST FOODSERVICE	250	55610000	EP 00000031	10/18/2022	22081156	FOOD SUPPLIES/MATERIALS		13,277.86	MW
000688	SOUTHWEST FOODSERVICE	250	55641000	EP 00000031	10/18/2022	22081156	PAPER COSTS		2,752.65	MW
000688	SOUTHWEST FOODSERVICE	250	55642000	EP 00000031	10/18/2022	22081156	CHEMICAL COSTS		83.36	MW
000688	SOUTHWEST FOODSERVICE	250	55910000	EP 00000031	10/18/2022	22081156	OFFICE SUPPLIES		268.71	MW
000688	SOUTHWEST FOODSERVICE	250	55996000	EP 00000031	10/18/2022	22081156	CLOTHING-SPORT PERSONNEL		1,008.59	MW
								Vendor Total:	**40,301.90**	
000688	SOUTHWEST FOODSERVICE	250	55910000	EP 00000032	11/01/2022	22091156	OFFICE SUPPLIES		652.55	MW
000688	SOUTHWEST FOODSERVICE	250	53910000	EP 00000032	11/01/2022	22091156	PROPERTY & GENERAL LIABILITY		1,433.94	MW
000688	SOUTHWEST FOODSERVICE	250	53190001	EP 00000032	11/01/2022	22091156	FOOD SVC - MNGMT LABOR		28,302.86	MW
000688	SOUTHWEST FOODSERVICE	250	53190002	EP 00000032	11/01/2022	22091156	FOOD SVC - MNGMT FRINGE		6,266.55	MW
000688	SOUTHWEST FOODSERVICE	250	53190003	EP 00000032	11/01/2022	22091156	FOOD SVC - MNGMT FEE/ADMIN		4,307.09	MW
000688	SOUTHWEST FOODSERVICE	250	53450000	EP 00000032	11/01/2022	22091156	COPYRIGHT FEES/SOFTWARE		761.24	MW

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000688	SOUTHWEST FOODSERVICE	250	55610000	EP 00000032	11/01/2022	22091156	FOOD SUPPLIES/MATERIALS		54,831.37	MW
000688	SOUTHWEST FOODSERVICE	250	55641000	EP 00000032	11/01/2022	22091156	PAPER COSTS		5,940.03	MW
000688	SOUTHWEST FOODSERVICE	250	55642000	EP 00000032	11/01/2022	22091156	CHEMICAL COSTS		147.97	MW
								Vendor Total:	**102,643.60**	
000688	SOUTHWEST FOODSERVICE	250	53910000	EP 00000033	11/23/2022	22101156	PROPERTY & GENERAL LIABILITY		1,433.94	MW
000688	SOUTHWEST FOODSERVICE	250	53190001	EP 00000033	11/23/2022	22101156	FOOD SVC - MNGMT LABOR		28,319.34	MW
000688	SOUTHWEST FOODSERVICE	250	53190002	EP 00000033	11/23/2022	22101156	FOOD SVC - MNGMT FRINGE		6,054.81	MW
000688	SOUTHWEST FOODSERVICE	250	53210000	EP 00000033	11/23/2022	22101156	LOCAL TRAVEL		53.75	MW
000688	SOUTHWEST FOODSERVICE	250	53190003	EP 00000033	11/23/2022	22101156	FOOD SVC - MNGMT FEE/ADMIN		4,307.09	MW
000688	SOUTHWEST FOODSERVICE	250	53450000	EP 00000033	11/23/2022	22101156	COPYRIGHT FEES/SOFTWARE		761.24	MW
000688	SOUTHWEST FOODSERVICE	250	55610000	EP 00000033	11/23/2022	22101156	FOOD SUPPLIES/MATERIALS		52,522.28	MW
000688	SOUTHWEST FOODSERVICE	250	55641000	EP 00000033	11/23/2022	22101156	PAPER COSTS		4,127.21	MW
								Vendor Total:	**97,579.66**	
000688	SOUTHWEST FOODSERVICE	250	55641000	EP 00000034	12/21/2022	22111156	PAPER COSTS		4,491.78	MW
000688	SOUTHWEST FOODSERVICE	250	55642000	EP 00000034	12/21/2022	22111156	CHEMICAL COSTS		267.99	MW
000688	SOUTHWEST FOODSERVICE	250	55610000	EP 00000034	12/21/2022	22111156	FOOD SUPPLIES/MATERIALS		46,442.81	MW
000688	SOUTHWEST FOODSERVICE	250	53190001	EP 00000034	12/21/2022	22111156	FOOD SVC - MNGMT LABOR		26,308.54	MW
000688	SOUTHWEST FOODSERVICE	250	53190002	EP 00000034	12/21/2022	22111156	FOOD SVC - MNGMT FRINGE		5,869.09	MW
000688	SOUTHWEST FOODSERVICE	250	53190003	EP 00000034	12/21/2022	22111156	FOOD SVC - MNGMT FEE/ADMIN		4,307.09	MW
000688	SOUTHWEST FOODSERVICE	250	53450000	EP 00000034	12/21/2022	22111156	COPYRIGHT FEES/SOFTWARE		761.24	MW
000688	SOUTHWEST FOODSERVICE	250	53910000	EP 00000034	12/21/2022	22111156	PROPERTY & GENERAL LIABILITY		1,433.94	MW
								Vendor Total:	**89,882.48**	
000688	SOUTHWEST FOODSERVICE	250	53190001	EP 00000035	01/20/2023	22121156	FOOD SVC - MNGMT LABOR		27,844.99	MW
000688	SOUTHWEST FOODSERVICE	250	53190002	EP 00000035	01/20/2023	22121156	FOOD SVC - MNGMT FRINGE		7,234.95	MW
000688	SOUTHWEST FOODSERVICE	250	53190003	EP 00000035	01/20/2023	22121156	FOOD SVC - MNGMT FEE/ADMIN		4,307.09	MW
000688	SOUTHWEST FOODSERVICE	250	53450000	EP 00000035	01/20/2023	22121156	COPYRIGHT FEES/SOFTWARE		761.24	MW
000688	SOUTHWEST FOODSERVICE	250	53910000	EP 00000035	01/20/2023	22121156	PROPERTY & GENERAL LIABILITY		1,433.94	MW
000688	SOUTHWEST FOODSERVICE	250	55610000	EP 00000035	01/20/2023	22121156	FOOD SUPPLIES/MATERIALS		38,184.74	MW
000688	SOUTHWEST FOODSERVICE	250	55641000	EP 00000035	01/20/2023	22121156	PAPER COSTS		2,219.91	MW
000688	SOUTHWEST FOODSERVICE	250	55642000	EP 00000035	01/20/2023	22121156	CHEMICAL COSTS		162.14	MW
000688	SOUTHWEST FOODSERVICE	250	55910000	EP 00000035	01/20/2023	22121156	OFFICE SUPPLIES		52.65	MW
								Vendor Total:	**82,201.65**	
000688	SOUTHWEST FOODSERVICE	250	55910000	EP 00000036	03/01/2023	23011156	OFFICE SUPPLIES		666.98	MW
000688	SOUTHWEST FOODSERVICE	250	53210000	EP 00000036	03/01/2023	23011156	LOCAL TRAVEL		166.25	MW

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000688	SOUTHWEST FOODSERVICE	250	53190001	EP 00000036	03/01/2023	23011156	FOOD SVC - MNGMT LABOR		22,426.82	MW
000688	SOUTHWEST FOODSERVICE	250	53190002	EP 00000036	03/01/2023	23011156	FOOD SVC - MNGMT FRINGE		5,372.32	MW
000688	SOUTHWEST FOODSERVICE	250	53190003	EP 00000036	03/01/2023	23011156	FOOD SVC - MNGMT FEE/ADMIN		4,307.09	MW
000688	SOUTHWEST FOODSERVICE	250	53450000	EP 00000036	03/01/2023	23011156	COPYRIGHT FEES/SOFTWARE		1,123.74	MW
000688	SOUTHWEST FOODSERVICE	250	53910000	EP 00000036	03/01/2023	23011156	PROPERTY & GENERAL LIABILITY		1,433.94	MW
000688	SOUTHWEST FOODSERVICE	250	55610000	EP 00000036	03/01/2023	23011156	FOOD SUPPLIES/MATERIALS		37,592.60	MW
000688	SOUTHWEST FOODSERVICE	250	55641000	EP 00000036	03/01/2023	23011156	PAPER COSTS		2,697.92	MW
000688	SOUTHWEST FOODSERVICE	250	55642000	EP 00000036	03/01/2023	23011156	CHEMICAL COSTS		221.49	MW
								Vendor Total:	**76,009.15**	
000688	SOUTHWEST FOODSERVICE	250	53190001	EP 00000037	03/15/2023	23021156	FOOD SVC - MNGMT LABOR		24,687.59	MW
000688	SOUTHWEST FOODSERVICE	250	53190002	EP 00000037	03/15/2023	23021156	FOOD SVC - MNGMT FRINGE		5,631.17	MW
000688	SOUTHWEST FOODSERVICE	250	53190003	EP 00000037	03/15/2023	23021156	FOOD SVC - MNGMT FEE/ADMIN		4,307.09	MW
000688	SOUTHWEST FOODSERVICE	250	53450000	EP 00000037	03/15/2023	23021156	COPYRIGHT FEES/SOFTWARE		1,123.74	MW
000688	SOUTHWEST FOODSERVICE	250	53910000	EP 00000037	03/15/2023	23021156	PROPERTY & GENERAL LIABILITY		1,433.94	MW
000688	SOUTHWEST FOODSERVICE	250	55610000	EP 00000037	03/15/2023	23021156	FOOD SUPPLIES/MATERIALS		42,728.02	MW
000688	SOUTHWEST FOODSERVICE	250	55641000	EP 00000037	03/15/2023	23021156	PAPER COSTS		3,429.98	MW
000688	SOUTHWEST FOODSERVICE	250	55642000	EP 00000037	03/15/2023	23021156	CHEMICAL COSTS		138.74	MW
000688	SOUTHWEST FOODSERVICE	250	55910000	EP 00000037	03/15/2023	23021156	PERMITS/LICENSES		70.00	MW
000688	SOUTHWEST FOODSERVICE	250	53210000	EP 00000037	03/15/2023	23021156	LOCAL TRAVEL		239.00	MW
								Vendor Total:	**83,789.27**	
000688	SOUTHWEST FOODSERVICE	250	55996000	EP 00000038	04/19/2023	23031156	CLOTHING-SPORT PERSONNEL		377.65	MW
000688	SOUTHWEST FOODSERVICE	250	53190003	EP 00000038	04/19/2023	23031156	FOOD SVC - MNGMT FEE/ADMIN		4,307.09	MW
000688	SOUTHWEST FOODSERVICE	250	53450000	EP 00000038	04/19/2023	23031156	COPYRIGHT FEES/SOFTWARE		1,123.74	MW
000688	SOUTHWEST FOODSERVICE	250	53190001	EP 00000038	04/19/2023	23031156	FOOD SVC - MNGMT LABOR		25,978.15	MW
000688	SOUTHWEST FOODSERVICE	250	53190002	EP 00000038	04/19/2023	23031156	FOOD SVC - MNGMT FRINGE		6,868.62	MW
000688	SOUTHWEST FOODSERVICE	250	53910000	EP 00000038	04/19/2023	23031156	PROPERTY & GENERAL LIABILITY		1,433.94	MW
000688	SOUTHWEST FOODSERVICE	250	55610000	EP 00000038	04/19/2023	23031156	FOOD SUPPLIES/MATERIALS		51,716.97	MW
000688	SOUTHWEST FOODSERVICE	250	55641000	EP 00000038	04/19/2023	23031156	PAPER COSTS		4,392.78	MW
000688	SOUTHWEST FOODSERVICE	250	55642000	EP 00000038	04/19/2023	23031156	CHEMICAL COSTS		-83.36	MW
								Vendor Total:	**96,115.58**	
000688	SOUTHWEST FOODSERVICE	250	55910000	EP 00000039	05/17/2023	23041156	PERMITS/LICENSES		150.00	MW
000688	SOUTHWEST FOODSERVICE	250	55610000	EP 00000039	05/17/2023	23041156	FOOD SUPPLIES/MATERIALS		41,492.66	MW
000688	SOUTHWEST FOODSERVICE	250	55641000	EP 00000039	05/17/2023	23041156	PAPER COSTS		3,771.99	MW
000688	SOUTHWEST FOODSERVICE	250	55642000	EP 00000039	05/17/2023	23041156	CHEMICAL COSTS		279.48	MW

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000688	SOUTHWEST FOODSERVICE	250	53910000	EP 00000039	05/17/2023	23041156	PROPERTY & GENERAL LIABILITY		1,433.94	MW
000688	SOUTHWEST FOODSERVICE	250	53190003	EP 00000039	05/17/2023	23041156	FOOD SVC - MNGMT FEE/ADMIN		4,307.09	MW
000688	SOUTHWEST FOODSERVICE	250	53450000	EP 00000039	05/17/2023	23041156	COPYRIGHT FEES/SOFTWARE		1,123.74	MW
000688	SOUTHWEST FOODSERVICE	250	53190002	EP 00000039	05/17/2023	23041156	FOOD SVC - MNGMT FRINGE		6,247.82	MW
000688	SOUTHWEST FOODSERVICE	250	53190001	EP 00000039	05/17/2023	23041156	FOOD SVC - MNGMT LABOR		27,191.85	MW
								Vendor Total:	**85,998.57**	
000688	SOUTHWEST FOODSERVICE	250	55641000	EP 00000040	06/28/2023	23051156	PAPER COSTS		4,510.61	MW
000688	SOUTHWEST FOODSERVICE	250	55610000	EP 00000040	06/28/2023	23051156	FOOD SUPPLIES/MATERIALS		49,937.14	MW
000688	SOUTHWEST FOODSERVICE	250	53450000	EP 00000040	06/28/2023	23051156	COPYRIGHT FEES/SOFTWARE		1,123.74	MW
000688	SOUTHWEST FOODSERVICE	250	53910000	EP 00000040	06/28/2023	23051156	PROPERTY & GENERAL LIABILITY		1,433.94	MW
000688	SOUTHWEST FOODSERVICE	250	53190001	EP 00000040	06/28/2023	23051156	FOOD SVC - MNGMT LABOR		29,787.92	MW
000688	SOUTHWEST FOODSERVICE	250	53190002	EP 00000040	06/28/2023	23051156	FOOD SVC - MNGMT FRINGE		7,130.74	MW
000688	SOUTHWEST FOODSERVICE	250	53190003	EP 00000040	06/28/2023	23051156	FOOD SVC - MNGMT FEE/ADMIN		4,307.09	MW
000688	SOUTHWEST FOODSERVICE	250	55910000	EP 00000040	06/28/2023	23051156	OFFICE SUPPLIES		113.83	MW
000688	SOUTHWEST FOODSERVICE	250	55642000	EP 00000040	06/28/2023	23051156	CHEMICAL COSTS		267.99	MW
000688	SOUTHWEST FOODSERVICE	250	55996000	EP 00000040	06/28/2023	23051156	CLOTHING-SPORT PERSONNEL		261.11	MW
								Vendor Total:	**98,874.11**	
000649	AMAZON CAPITAL SERVICES INC	410	56460000	AP 00014257	07/01/2022	1HR7JQVKFXXM	Aiphone Corporation is-IPDVF-H	P2200251	849.55	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00014257	07/01/2022	1YTD1KND66KN	OFM Core Collection Big and Ta	P2200254	1,065.04	MW
								Vendor Total:	**1,914.59**	
000316	APPLE INC	110	55990000	AP 00014258	07/01/2022	AJ06050558	iPad (9th generation) (10.2-in	P2200227	9,408.00	MW
000316	APPLE INC	110	55990000	AP 00014258	07/01/2022	AJ06050558	iPad (9th generation) (10.2-in	P2200227	2,352.00	MW
000316	APPLE INC	110	55114001	AP 00014258	07/01/2022	AJ06050559	iPad (9th generation) (10.2-in	P2200226	4,410.00	MW
000316	APPLE INC	110	55114001	AP 00014258	07/01/2022	AJ06050559	iPad (9th generation) (10.2-in	P2200226	4,410.00	MW
								Vendor Total:	**20,580.00**	
000603	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00014259	07/01/2022	2206079	STORM WTR CONSULTING 5/16-		915.30	MW
000603	ARCH ENVIRONMENTAL GROUP	110	54190000	AP 00014259	07/01/2022	2206118	MS PIPE BREAK		919.71	MW
								Vendor Total:	**1,835.01**	
000533	BOOKSOURCE	110	55210000	AP 00014260	07/01/2022	22997342	CAREER BOOKS FOR	P2200229	4,258.44	MW
								Vendor Total:	**4,258.44**	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014261	07/01/2022	1506214MAY2022	BOTS WTR 2/28-5/31/22		1,934.17	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014261	07/01/2022	62811607MAY2022	MS WTR 4/30-5/31/22		433.11	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014261	07/01/2022	1564802MAY2022	GV WATER 2/28-5/31/22		842.07	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014261	07/01/2022	62820131MAY2022	HS WTR 2ND MTR 4/30-5/31/22		1,626.82	MW

OH_DTL.[oh_ck_dt] <= '06/30/2023' AND OH_DTL.[oh_ck_dt] >= '07/01/2022'

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000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014261	07/01/2022	66656308MAY2022	HS MAIN WTR MTR 4/30-5/31/22		156.01	MW
								Vendor Total:	**4,992.18**	
000017	DTE ENERGY	110	55520000	AP 00014262	07/01/2022	JUNE2022BOTS	BOTS ELECTRC 5/18-6/16/22		3,491.08	MW
000017	DTE ENERGY	110	55520000	AP 00014262	07/01/2022	JUNE2022FLDHS	FLD HOUSE ELCTRC 5/19-6/19/22		91.01	MW
000017	DTE ENERGY	110	55520000	AP 00014262	07/01/2022	JUNE2022GAR	GAR ELECTRC 5/27-6/27/22		201.88	MW
000017	DTE ENERGY	110	55520000	AP 00014262	07/01/2022	JUNE2022GV	GV ELECTRIC 5/19-6/17/22		2,557.08	MW
000017	DTE ENERGY	110	55520000	AP 00014262	07/01/2022	JUNE2022MS	MS ELECTRIC 5/19-6/19/22		3,967.62	MW
								Vendor Total:	**10,308.67**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014263	07/01/2022	478911	HS SLOP SINK		31.54	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014263	07/01/2022	479061	BASKETS FOR SLOP SINKS		23.98	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014263	07/01/2022	479071	BOTS KIT DROPCLOTH		30.53	MW
								Vendor Total:	**86.05**	
000056	MARKS PLUMBING PARTS	110	55993000	AP 00014264	07/01/2022	INV002019032	DRINKING FOUNTAIN DRAIN - MS		65.37	MW
000056	MARKS PLUMBING PARTS	110	55993000	AP 00014264	07/01/2022	INV002019491	PLUMBING PARTS		178.71	MW
								Vendor Total:	**244.08**	
000059	MASB	110	57414000	AP 00014265	07/01/2022	63090FY23	FY23 MASB MEMBERSHIP - 63090		4,465.00	MW
								Vendor Total:	**4,465.00**	
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00014266	07/01/2022	2213286	MS AWARDS		285.30	MW
								Vendor Total:	**285.30**	
000053	MESSA	110	11922000	AP 00014267	07/01/2022	22070104332	INSURANCE PREMIUMS - JULY		191,570.47	MW
								Vendor Total:	**191,570.47**	
001218	MICH ASSOC OF	110	57414000	AP 00014268	07/01/2022	MASA2023	PAUL SHEPICH ID 13334		1,373.99	MW
001218	MICH ASSOC OF	110	57414000	AP 00014268	07/01/2022	MASA2023	EXECU ASSIST MEMBERSHIP-B		100.00	MW
								Vendor Total:	**1,473.99**	
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014269	07/01/2022	INV181662	BOTS		900.52	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014269	07/01/2022	INV181662	GV		900.52	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014269	07/01/2022	INV181662	MS		900.52	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014269	07/01/2022	INV181662	HS		1,421.88	MW
000072	MILLENNIUM BUSINESS SYSTEMS	120	54220000	AP 00014269	07/01/2022	INV181662	SPEC SRVCS		94.79	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014269	07/01/2022	INV181662	CENT OFF		426.58	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014269	07/01/2022	INV181662	BUS GAR		94.79	MW
								Vendor Total:	**4,739.60**	
001044	MILLER JOHNSON	110	53170000	AP 00014270	07/01/2022	1835474	MAY LEGAL SRVCS		577.50	MW

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001044	MILLER JOHNSON	110	53170000	AP 00014270	07/01/2022	1835474	MAY LEGAL SRVCS		715.00	MW
								Vendor Total:	**1,292.50**	
000095	PEDIATRIC HEALTH CONSULT INC	120	53134000	AP 00014271	07/01/2022	040722	OT-K.SCHRUBBA	P2200004	5,824.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00014271	07/01/2022	040722	PT-R.MARUNICK	P2200004	710.50	MW
								Vendor Total:	**6,534.50**	
001212	PEOPLE DRIVEN TECHNOLOGY	110	55990000	AP 00014272	07/01/2022	INV1938	Dell Latitude 5420 (Staff)	P2200249	694.30	MW
001212	PEOPLE DRIVEN TECHNOLOGY	110	55990000	AP 00014272	07/01/2022	INV1938	LESS SALES TAX		-39.30	MW
								Vendor Total:	**655.00**	
000327	RCI ELECTRIC LLC	110	54190000	AP 00014273	07/01/2022	15187	HS CAFE EMERG LIGHTS AND HS		1,306.25	MW
000327	RCI ELECTRIC LLC	110	54190000	AP 00014273	07/01/2022	15240	MS PIPE BREAK - LIGHTS		200.00	MW
								Vendor Total:	**1,506.25**	
000266	ROSS PRINTING	110	55999000	AP 00014274	07/01/2022	20211	GRADUATION PROGRAMS		1,120.00	MW
								Vendor Total:	**1,120.00**	
001201	SECURITAS SECURITY SERVICES	110	53190000	AP 00014275	07/01/2022	10820656	SECURITY - HS 5/13-5/19/22		938.76	MW
001201	SECURITAS SECURITY SERVICES	110	53190000	AP 00014275	07/01/2022	10840453	HS SECURUTY - 5/27-6/2/22		1,642.83	MW
								Vendor Total:	**2,581.59**	
001194	SUNBELT STAFFING LLC	120	53138000	AP 00014276	07/01/2022	20417627	SPEECH THERAPIST SVCS	P2200207	1,342.50	MW
001194	SUNBELT STAFFING LLC	120	53138000	AP 00014276	07/01/2022	20421511	SPEECH THERAPIST SVCS	P2200207	1,342.50	MW
								Vendor Total:	**2,685.00**	
000300	TRADESMEN FASTENER & TOOL	110	55993000	AP 00014277	07/01/2022	133012	HARDWARE		30.68	MW
								Vendor Total:	**30.68**	
000178	VERIZON WIRELESS	120	53410000	AP 00014278	07/01/2022	9908081400	SPEC SRVCS		49.13	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014278	07/01/2022	9908081400	BOTS		49.13	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014278	07/01/2022	9908081400	MAINT		49.13	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014278	07/01/2022	9908081400	BOARD		196.52	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014278	07/01/2022	9908081400	HS		49.13	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014278	07/01/2022	9908081400	ATHLTCS		49.13	MW
								Vendor Total:	**442.17**	
000242	WRIGHT STEEL FABRICATORS	110	55993000	AP 00014279	07/01/2022	48525	MS CHOIR RISER FIX		190.00	MW
								Vendor Total:	**190.00**	
000152	YOUNG SUPPLY COMPANY	110	55993000	AP 00014280	07/01/2022	5020640500	COIL CLEANER FOR KIT REF/FRZR		81.60	MW
								Vendor Total:	**81.60**	
000321	CLARK HILL PLC	250	53170000	AP 00014281	07/08/2022	1214208	LEGAL SRVCS THRU 5/31/22		122.50	MW

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								Vendor Total:	**122.50**	
000299	CRISIS PREVENTION INSTITUTE	120	57410000	AP 00014282	07/08/2022	IUS0220019	CORNELL - MEMBERSHIP		200.00	MW
								Vendor Total:	**200.00**	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00014283	07/08/2022	313011	NEW VALVE-BROKEN WTR		1,023.90	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00014283	07/08/2022	313141	CAMERA TO UNPLUG CHOIR LAVS		755.00	MW
								Vendor Total:	**1,778.90**	
000017	DTE ENERGY	110	55520000	AP 00014284	07/08/2022	200293645803	HS ELECTRIC 5/27-6/28/22		8,977.21	MW
								Vendor Total:	**8,977.21**	
000506	FRENCH ASSOCIATES INC	420	53190000	AP 00014285	07/08/2022	17739	MAY 2022 PROJECTS		1,085.31	MW
								Vendor Total:	**1,085.31**	
000027	GLENDALE AUTO VALUE	110	55730000	AP 00014286	07/08/2022	03230653591	2007 PICK UP		191.76	MW
								Vendor Total:	**191.76**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014287	07/08/2022	811179103	SUMMER CAMP FOOD/SNACKS		428.06	MW
								Vendor Total:	**428.06**	
000377	GREAT LAKES HOTEL SUPPLY CO	250	56450000	AP 00014288	07/08/2022	17523	CONVECTION OVEN, GAS -	P2200204	12,417.55	MW
000377	GREAT LAKES HOTEL SUPPLY CO	250	56450000	AP 00014288	07/08/2022	17523	Southbend 6" Casters in lieu o	P2200204	326.01	MW
000377	GREAT LAKES HOTEL SUPPLY CO	250	56450000	AP 00014288	07/08/2022	17523	GAS CONNECTOR HOSE KIT /	P2200204	174.74	MW
000377	GREAT LAKES HOTEL SUPPLY CO	250	56450000	AP 00014288	07/08/2022	17523	SW75 3/4" Swivel fitting	P2200204	71.53	MW
000377	GREAT LAKES HOTEL SUPPLY CO	250	56450000	AP 00014288	07/08/2022	17523	FINAL CONNECTION $90.75	P2200204	90.75	MW
000377	GREAT LAKES HOTEL SUPPLY CO	250	56450000	AP 00014288	07/08/2022	17523	SHIPPING COST	P2200204	677.93	MW
								Vendor Total:	**13,758.51**	
000434	GT JERSEYS INC	230	55990000	AP 00014289	07/08/2022	49737	TSHIRTS FOR SUMMER CAMP		1,026.15	MW
								Vendor Total:	**1,026.15**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014290	07/08/2022	479311	GREENHOUSE WINDOWS		74.95	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014290	07/08/2022	479561	POT HOLES @GARAGE		80.97	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014290	07/08/2022	479821	POT HOLES @GARAGE		119.93	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014290	07/08/2022	479831	HS GREENHOUSE		3.16	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014290	07/08/2022	479911	HS BULLETIN BOARD		13.98	MW
000040	HUNTS ACE HARDWARE INC	110	54190000	AP 00014290	07/08/2022	480221	MS 214 SCREEN		20.00	MW
								Vendor Total:	**312.99**	
000378	ILLUMINATE EDUCATION INC	110	53160000	AP 00014291	07/08/2022	INV0000066212	FASTBRIDGE DATA ASSESSMNT		14,320.00	MW
								Vendor Total:	**14,320.00**	
001216	INSTRUMENTALIST AWARDS LLC	110	55112800	AP 00014292	07/08/2022	2201	BAND AWARDS		200.00	MW

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								Vendor Total:	**200.00**	
001062	KIDS READ NOW INC	150	55110000	AP 00014293	07/08/2022	KRN879A	BOOK BRIDGE 2022 - SUMMER	P2200256	2,346.75	MW
001062	KIDS READ NOW INC	150	55110000	AP 00014293	07/08/2022	KRN879A	BOOK BRIDGE 2022 - SUMMER	P2200256	2,081.09	MW
001062	KIDS READ NOW INC	150	55110000	AP 00014293	07/08/2022	KRN879B	BOOK BRIDGE 2022 - SUMMER	P2200256	11,733.78	MW
001062	KIDS READ NOW INC	150	55110000	AP 00014293	07/08/2022	KRN879B	BOOK BRIDGE 2022 - SUMMER	P2200256	10,405.43	MW
								Vendor Total:	**26,567.05**	
000056	MARKS PLUMBING PARTS	110	55993000	AP 00014294	07/08/2022	INV002022057	CONDUIT FOR MS AC UNIT		446.15	MW
								Vendor Total:	**446.15**	
001217	ROYAL OAK PUBLIC LIBRARY	110	55990000	AP 00014295	07/08/2022	201	HOPE FOR THE HOPELESS LOST		9.99	MW
								Vendor Total:	**9.99**	
001048	SERVICAR OF MICHIGAN INC	110	53311000	AP 00014296	07/08/2022	5633	TRANSPORT $120 PER DAY 1	P2200141	360.00	MW
								Vendor Total:	**360.00**	
000337	SHOURDS OUTDOOR SERVICES	110	54110000	AP 00014297	07/08/2022	080122	LAWN SRVCS - JULY2022		2,761.00	MW
								Vendor Total:	**2,761.00**	
000371	TRINITY INC	230	53310000	AP 00014298	07/08/2022	91908208	SC BOWLING FT 6/22/22		119.57	MW
000371	TRINITY INC	230	53310000	AP 00014298	07/08/2022	91908393	SC BOWLING FT 6/22-6/23/22		521.76	MW
								Vendor Total:	**641.33**	
000152	YOUNG SUPPLY COMPANY	110	55993000	AP 00014299	07/08/2022	5020640501	FILTERS FOR UNIVENTS		612.80	MW
								Vendor Total:	**612.80**	
E03052	GLEASON, JAMIE	000	11012000	AP 00014300	07/11/2022	07082022	PAYROLL 7/08/22 EFT ERROR		500.00	MW
								Vendor Total:	**500.00**	
000649	AMAZON CAPITAL SERVICES INC	110	55210000	AP 00014301	07/14/2022	14FFYL7TX7DP	A Day With The Nurse Anestheti	P2200230	71.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55210000	AP 00014301	07/14/2022	1WXMHP7LNTJD	DK Readers Jobs People Do -- A	P2200230	24.95	MW
								Vendor Total:	**96.91**	
000017	DTE ENERGY	110	55520000	AP 00014302	07/14/2022	200253668289	ORNAMENTAL LIGHTS 6/1-6/30/22		742.78	MW
								Vendor Total:	**742.78**	
000229	LEGO EDUCATION	110	55110000	AP 00014303	07/14/2022	1190503651	LEGO?? Education SPIKE??? Prim	P2200228	11,518.40	MW
000229	LEGO EDUCATION	110	55110000	AP 00014303	07/14/2022	1190503651	LEGO?? Education SPIKE??? Prim	P2200228	3,518.40	MW
								Vendor Total:	**15,036.80**	
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014304	07/14/2022	22060058	BOTS		288.10	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014304	07/14/2022	22060058	GV		256.46	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014304	07/14/2022	22060058	BUS GAR		164.93	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014304	07/14/2022	22060058	MS		323.48	MW

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000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014304	07/14/2022	22060058	HS		387.95	MW
								Vendor Total:	**1,420.92**	
000100	PRECISION DATA PRODUCTS	110	55990000	AP 00014305	07/14/2022	I0000587367	iPad Case - 7th Gen	P2200235	517.50	MW
000100	PRECISION DATA PRODUCTS	110	55114001	AP 00014305	07/14/2022	I0000587673	iPad Case - 7th Gen	P2200233	172.50	MW
000100	PRECISION DATA PRODUCTS	110	55114001	AP 00014305	07/14/2022	I0000587673	iPad Case - 7th Gen	P2200233	172.50	MW
								Vendor Total:	**862.50**	
001023	RED ROVER TECHNOLOGIES LLC	110	53190000	AP 00014306	07/14/2022	202205901232	FY23 SUBSTITUTE MGMT SYSTEM		2,587.30	MW
								Vendor Total:	**2,587.30**	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP 00014307	07/18/2022	036144001062622	GAR INTERNET - 6/25-7/24/22		134.00	MW
								Vendor Total:	**134.00**	
000215	CAPRI CONSTRUCTION CORP	110	54190000	AP 00014308	07/18/2022	2180	RED CLAY AT BALL FIELD WORK		300.00	MW
000215	CAPRI CONSTRUCTION CORP	110	54110000	AP 00014308	07/18/2022	2180	4 YRDS PEA STONE GSRP PIC		900.00	MW
								Vendor Total:	**1,200.00**	
001220	EDDIE EDGAR ARENA	230	54910000	AP 00014309	07/18/2022	291	RENTAL-ICE ARENA 7/28/22		315.00	MW
								Vendor Total:	**315.00**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014310	07/18/2022	811179525	SNACKS - SUMMER CAMP		325.32	MW
								Vendor Total:	**325.32**	
000051	LIVONIA CHAMBER OF	110	53220000	AP 00014311	07/18/2022	126691	2022 LEADERSHIP & AWARDS		135.00	MW
000051	LIVONIA CHAMBER OF	110	53220000	AP 00014311	07/18/2022	126691	2022 LEADERSHIP & AWARDS		225.00	MW
								Vendor Total:	**360.00**	
000088	OBSERVER & ECCENTRIC	110	53510000	AP 00014312	07/18/2022	0004748319	BUDGET NOTICE ADS 6/16/22		130.32	MW
								Vendor Total:	**130.32**	
000371	TRINITY INC	230	53310000	AP 00014313	07/18/2022	91906625	SC BOWLING FT 6/14/22		108.70	MW
								Vendor Total:	**108.70**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	16HDVW4JTKN6	Crayola Broad Line Markers Bul	P2200255	119.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	16HDVW4JTKN6	Crayola Oil Pastels Classpack,	P2200255	60.82	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	16HDVW4JTKN6	Mod Podge CS11304 Waterbase Se	P2200255	39.88	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	16HDVW4JTKN6	Elmer's Glue Stick (E579), Dis	P2200255	72.78	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	16HDVW4JTKN6	Colorations Washable Tempera P	P2200255	197.39	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	16HDVW4JTKN6	Sharpie Permanent Markers, Fin	P2200255	92.80	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	Westcott Right- & Left-Handed	P2300013	14.20	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	Mod Podge CS11304 Waterbase Se	P2300013	39.88	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	The Beadery 6 by 9mm Barrel Po	P2300013	6.08	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	The Beadery 6 by 9mm Barrel Po	P2300013	15.35	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	Elmer's Liquid School Glue, Wa	P2300013	24.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	SunWorks Heavyweight Construct	P2300013	18.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	SunWorks Heavyweight Construct	P2300013	18.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	School Smart Double Sided Grap	P2300013	40.86	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	Kleenex Professional Facial Ti	P2300013	50.02	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	Colorations Washable Tempera P	P2300013	197.39	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	Edupress Math Splat Game Addit	P2300013	13.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	Edupress Math Splat Game Subtr	P2300013	13.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	60 Pack Wooden Ruler 12 Inch R	P2300013	15.39	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	Amazon Basics Purple Washable	P2300013	65.55	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	Fidget Toys,Big Pop It Game wi	P2300013	13.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	Math Multiple Posters from 1 t	P2300013	25.18	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1MRKD3FP9JDY	CREDIT FOR P2300013		-197.39	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1W1W7KWGWNQ	CREDIT FOR P2300013		-188.42	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	EXPO Low Odor Dry Erase Marker	P2300013	327.60	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	EXPO Low Odor Dry Erase Marker	P2300013	43.68	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	Sharpie Tank Style Highlighter	P2300013	56.04	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	Expo 81505 Block Eraser Dry Er	P2300013	27.47	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	BIC Wite-Out Brand EZ Correct	P2300013	5.72	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	EXPO Low Odor Dry Erase Marker	P2300013	17.94	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	Crayola Broad Line Markers Bul	P2300013	59.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	Sharpie Permanent Markers, Ult	P2300013	25.44	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	Math Fact Fluency 60 Games and	P2300013	25.93	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	Color Swell Bulk Colored Penci	P2300013	105.27	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	Amazon Basics 13-Cut Tab, Asso	P2300013	15.40	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	LEARNING ADVANTAGE - Ten	P2300013	13.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	Edupress Math Splat Game Multi	P2300013	12.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	hand2mind Ten Frame Math Dice	P2300013	24.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	Blulu 12 Pieces Educational Ma	P2300013	14.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	Hiware 200-Piece Parchment Pap	P2300013	15.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	Teskyer Blank Playing Cards, P	P2300013	9.13	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	FILE-EZ Two-Pocket Folders wit	P2300013	74.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	100Pcs Small Paint Brushes Bul	P2300013	10.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	Amazon Basics Clear Sheet Prot	P2300013	7.92	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	CHUCHIK ABC Magnetic Number Se	P2300013	22.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1CPG6PL9WGD1	Astrobrights Filler Paper, 8"	P2300032	11.04	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1CPG6PL9WGD1	Elmer's Disappearing Purple Sc	P2300032	8.27	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1CPG6PL9WGD1	3M Multi-Use Colored Duct Tape	P2300032	15.84	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1CPG6PL9WGD1	Coceca 12 Rolls Crepe Paper St	P2300032	9.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1CPG6PL9WGD1	Tissue Paper for Gift Wrapping	P2300032	8.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1CPG6PL9WGD1	Rubbermaid Commercial Products	P2300032	43.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1CPG6PL9WGD1	Whaline Rainbow Color Paper Se	P2300032	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1CPG6PL9WGD1	500 Pieces Spanish Rewards Sti	P2300032	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	A1Y153DUJE7R99	BIC Wite-Out Brand EZ Correct	P2300025	5.68	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1YVJY3Q7Q7FY	The Beadery 6 by 9mm Barrel Po	P2300025	-6.07	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1YVJY3Q7Q7FY	SunWorks Heavyweight Construct	P2300025	-18.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1YVJY3Q7Q7FY	Sharpie Permanent Markers, Fin	P2300025	-62.37	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1YVJY3Q7Q7FY	TAX REFUND		-7.54	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	A1Y153DUJE7R99	The Beadery 6 by 9mm Barrel Po	P2300025	6.07	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	A1Y153DUJE7R99	Math Fact Fluency 60 Games and	P2300025	25.88	MW
000649	AMAZON CAPITAL SERVICES INC	410	56460000	AP 00014314	07/26/2022	1WYH4D1WN611	WorkPro 4000 Mesh High-Back Ta	P2300010	2,799.92	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	A1Y153DUJE7R99	SALES TAX		15.78	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	A1Y153DUJE7R99	LEARNING ADVANTAGE - Ten	P2300025	13.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	A1Y153DUJE7R99	Sharpie Permanent Markers, Fin	P2300025	62.37	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	A1Y153DUJE7R99	Elmer's Liquid School Glue, Wa	P2300025	49.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	A1Y153DUJE7R99	SunWorks Heavyweight Construct	P2300025	18.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	14QTFXMRPXJX	Math Fact Fluency 60 Games and	P2300025	-25.88	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	14QTFXMRPXJX	LEARNING ADVANTAGE - Ten	P2300025	-13.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	14QTFXMRPXJX	TAX REFUND		-8.24	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	14QTFXMRPXJX	BIC Wite-Out Brand EZ Correct	P2300025	-5.68	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	14QTFXMRPXJX	Elmer's Liquid School Glue, Wa	P2300025	-49.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014314	07/26/2022	1G6J3WRP1RH7	Sharpie Permanent Markers, Fin	P2300013	63.39	MW
								Vendor Total:	**4,670.34**	
000628	CBTS	410	56450000	AP 00014315	07/26/2022	228920419221RB	BOTSFORD SECURITY CAMERAS	P2100198	25,136.59	MW
000628	CBTS	420	56220000	AP 00014315	07/26/2022	228920419221RB	BOTSFORD CABLE RUNS PER	P2100198	4,567.80	MW
								Vendor Total:	**29,704.39**	
000191	CHARTER TOWNSHIP OF REDFORD	420	57413000	AP 00014316	07/26/2022	22002	2022 COLLECTION FEE		57.48	MW
000191	CHARTER TOWNSHIP OF REDFORD	110	57413000	AP 00014316	07/26/2022	22002	2022 COLLECTION FEE		245.04	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**302.52**	
000176	CITY OF LIVONIA	230	54190000	AP 00014317	07/26/2022	070622	SC-SWIM DAYS@BOTS POOL		436.00	MW
								Vendor Total:	**436.00**	
000321	CLARK HILL PLC	250	53170000	AP 00014318	07/26/2022	1224144	FOOD SRVC RENEWAL		882.00	MW
								Vendor Total:	**882.00**	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00014319	07/26/2022	3156026	ALARM LINE FLD HOUSE		54.95	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00014319	07/26/2022	3156026	FAX LINE		54.95	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00014319	07/26/2022	3156026	MAIN NUMBER		307.24	MW
								Vendor Total:	**417.14**	
000263	DM BURR FACILITES	150	54192000	AP 00014320	07/26/2022	58038	COVID CUSTODIAL - JUNE 2022		3,821.26	MW
000263	DM BURR FACILITES	110	54192000	AP 00014320	07/26/2022	58036	CUSTODIAL SRVCS JULY 2022		44,111.63	MW
000263	DM BURR FACILITES	110	54192000	AP 00014320	07/26/2022	57777	custodial srvcs 4/17-5/28/22		25,104.31	MW
000263	DM BURR FACILITES	110	54192000	AP 00014320	07/26/2022	58036A	CUSTODIAL SRVCS 5/29-6/24/22		-11,042.00	MW
								Vendor Total:	**61,995.20**	
000326	FOXBRIGHT	110	53190000	AP 00014321	07/26/2022	INV000795	WEB HOSTING 22/23		4,100.00	MW
								Vendor Total:	**4,100.00**	
000452	FRONTLINE TECHNOLOGIES	110	53190000	AP 00014322	07/26/2022	INVUS167044	22/23 EMPLYE EVAL MGMT		5,782.94	MW
								Vendor Total:	**5,782.94**	
000311	GLOBAL COMPLIANCE NETWORK	110	11920000	AP 00014323	07/26/2022	12585	GCN FISCAL 2022-23		233.33	MW
000311	GLOBAL COMPLIANCE NETWORK	110	53450000	AP 00014323	07/26/2022	12585	GCN FISCAL 2022-23		1,166.67	MW
								Vendor Total:	**1,400.00**	
000165	GOPHER SPORT	110	55110000	AP 00014324	07/26/2022	IN196801	SHIPPING & HANDLING		114.57	MW
000165	GOPHER SPORT	110	55110000	AP 00014324	07/26/2022	IN196801	Deluxe Inflator	P2300021	219.00	MW
000165	GOPHER SPORT	110	55110000	AP 00014324	07/26/2022	IN196801	Electronic Whistles- Windsor S	P2300021	68.85	MW
000165	GOPHER SPORT	110	55110000	AP 00014324	07/26/2022	IN196801	InstaFit Arm Pinnies, set of 1	P2300021	54.95	MW
000165	GOPHER SPORT	110	55110000	AP 00014324	07/26/2022	IN196801	InstaFit Arm Pinnies, set of 1	P2300021	54.95	MW
000165	GOPHER SPORT	110	55110000	AP 00014324	07/26/2022	IN196801	Gopher 4-Square Balls, set of	P2300021	59.95	MW
000165	GOPHER SPORT	110	55110000	AP 00014324	07/26/2022	IN196801	Rainbow SofTex Soccer Balls, s	P2300021	109.00	MW
000165	GOPHER SPORT	110	55110000	AP 00014324	07/26/2022	IN196801	RallyNet Deluxe School/Recreat	P2300021	119.00	MW
000165	GOPHER SPORT	110	55110000	AP 00014324	07/26/2022	IN196801	Duracoat Versa Coated Foam Bal	P2300021	269.00	MW
								Vendor Total:	**1,069.27**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014325	07/26/2022	811179776	SUMMER CAMP SNACKS		474.69	MW
								Vendor Total:	**474.69**	

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000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00014326	07/26/2022	6042265	GARDEN HOSE		129.96	MW
								Vendor Total:	**129.96**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014327	07/26/2022	480181	MS 220 SCREEN		127.96	MW
								Vendor Total:	**127.96**	
000055	MAISL JOINT RISK MANAGEMENT	110	53990000	AP 00014328	07/26/2022	20236	2022-23 PROP & CASUALTY		8,336.00	MW
000055	MAISL JOINT RISK MANAGEMENT	110	53930000	AP 00014328	07/26/2022	20236	2022-23 PROP & CASUALTY		1,200.00	MW
000055	MAISL JOINT RISK MANAGEMENT	110	53910000	AP 00014328	07/26/2022	20236	2022-23 PROP & CASUALTY		54,480.00	MW
								Vendor Total:	**64,016.00**	
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00014329	07/26/2022	2213295	GRANDVIEW CONCERT		1,105.00	MW
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00014329	07/26/2022	2213289	BAND CONCERT		165.00	MW
000405	MERCURY SOUND AND LIGHTING	230	55990000	AP 00014329	07/26/2022	2213224	AUDITORIUM SUPPLIES		3,101.27	MW
								Vendor Total:	**4,371.27**	
001044	MILLER JOHNSON	110	53170000	AP 00014330	07/26/2022	1839150	JUNE SRVCES THRU 6/30/22		110.00	MW
								Vendor Total:	**110.00**	
000470	MYSTERY SCIENCE INC	110	53450000	AP 00014331	07/26/2022	183445	MYSTERY SCIENCE MEMBERSHIP	P2300026	1,325.00	MW
000470	MYSTERY SCIENCE INC	110	53450000	AP 00014331	07/26/2022	183445	MYSTERY SCIENCE MEMBERSHIP	P2300026	1,325.00	MW
								Vendor Total:	**2,650.00**	
000087	OAKLAND SCHOOLS	110	57414000	AP 00014332	07/26/2022	A0000744	K-12 ALLIANCE DUES		750.00	MW
000087	OAKLAND SCHOOLS	110	58223000	AP 00014332	07/26/2022	A0000834	MIPEER SOFTWARE FY23		21,093.75	MW
								Vendor Total:	**21,843.75**	
000161	PEARSON - CLINICAL	120	55110000	AP 00014333	07/26/2022	18411893	PSYCH TEST		0.88	MW
								Vendor Total:	**0.88**	
001223	PHILLIPS, CYNTHIA A	110	53192000	AP 00014334	07/26/2022	05232022	TRK CLRK 4/21,5/2,5/11,5/23		260.00	MW
001223	PHILLIPS, CYNTHIA A	110	53192000	AP 00014334	07/26/2022	05232022	TRK CLRK 4/26,5/17		130.00	MW
								Vendor Total:	**390.00**	
000258	PHILLIPS, ROB	110	53192000	AP 00014335	07/26/2022	05232022	TRK STRT 4/21,5/2,11,23		390.00	MW
000258	PHILLIPS, ROB	110	53192000	AP 00014335	07/26/2022	05232022	TRK STRT 4/26,5/17		200.00	MW
								Vendor Total:	**590.00**	
000104	QUILL CORP	110	55110000	AP 00014336	07/26/2022	26115828	Pencil Sharpener	P2300006	29.28	MW
000104	QUILL CORP	110	55110000	AP 00014336	07/26/2022	26115828	pencils 96/pkg	P2300006	115.60	MW
000104	QUILL CORP	110	55110000	AP 00014336	07/26/2022	26115828	Classrooom pack crayons	P2300006	112.44	MW
000104	QUILL CORP	110	55110000	AP 00014336	07/26/2022	26115828	colored pencil classroom set	P2300006	51.59	MW
000104	QUILL CORP	110	55110000	AP 00014336	07/26/2022	26115828	sheet protectors 100/box	P2300006	9.63	MW

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000104	QUILL CORP	110	55110000	AP 00014336	07/26/2022	26115828	Elmers classroom pack 60/ctn	P2300006	105.18	MW
								Vendor Total:	**423.72**	
000651	STAPLES	110	55110000	AP 00014337	07/26/2022	3512892111	85" x 11" Copy Paper, 20 lbs,	P2300024	3.58	MW
000651	STAPLES	110	55110000	AP 00014337	07/26/2022	3512892111	Pentel RSVP Ballpoint Pens, Me	P2300024	12.24	MW
000651	STAPLES	110	55110000	AP 00014337	07/26/2022	3512892111	PRICE CHANGED FOR PAPER		71.98	MW
000651	STAPLES	110	55110000	AP 00014337	07/26/2022	3513344650	Teaching/Testing Supplies	P2300033	24.63	MW
000651	STAPLES	110	55110000	AP 00014337	07/26/2022	3513344650	Teaching/Testing Supplies	P2300033	184.41	MW
								Vendor Total:	**296.84**	
000371	TRINITY INC	110	55710000	AP 00014338	07/26/2022	91910753	JUNE 22 - FUELING		4,336.40	MW
000371	TRINITY INC	230	53310000	AP 00014338	07/26/2022	91911101	SC - BOWLING 7/6/22		195.66	MW
000371	TRINITY INC	230	53310000	AP 00014338	07/26/2022	91911235	SC - MOVIE & PARK 7/22/22		510.89	MW
								Vendor Total:	**5,042.95**	
000194	US OMNI	110	53190000	AP 00014339	07/26/2022	22612	2022-23 403B COMPLIANCE		1,984.00	MW
								Vendor Total:	**1,984.00**	
000178	VERIZON WIRELESS	110	53410000	AP 00014340	07/26/2022	9910388423	MAINT		49.23	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014340	07/26/2022	9910388423	BOARD		196.92	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014340	07/26/2022	9910388423	HS		49.23	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014340	07/26/2022	9910388423	ATHLETICS		49.23	MW
000178	VERIZON WIRELESS	120	53410000	AP 00014340	07/26/2022	9910388423	SPEC SRVCS		49.23	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014340	07/26/2022	9910388423	BOTS		49.23	MW
								Vendor Total:	**443.07**	
001054	WORTHINGTON DIRECT	110	56410001	AP 00014341	07/26/2022	INV388355	TEACHER LOUNGE FURNITURE	P2200257	2,631.90	MW
001054	WORTHINGTON DIRECT	110	56410001	AP 00014341	07/26/2022	INV388355	SHIPPING CHARGE		465.00	MW
								Vendor Total:	**3,096.90**	
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Ablaze with Color A Story of P	P2300027	18.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Oona and the Shark (Oona, 2)	P2300027	13.39	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	I'm Just No Good at Rhyming An	P2300027	19.63	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Simon B Rhymin' (Simon B Rhymi	P2300027	9.62	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	There Goes Patti McGee! The St	P2300027	13.79	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Almost Zero A Dyamonde Daniel	P2300027	12.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	The Smallest Girl in the Small	P2300027	13.77	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Pony	P2300027	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Black Boy Joy 17 Stories Celeb	P2300027	11.88	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Outside, Inside	P2300027	13.99	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	All Star How Larry Doby Smashe	P2300027	11.34	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Before They Were Authors Famou	P2300027	9.89	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Before They Were Artists Famou	P2300027	9.89	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Our Table	P2300027	8.47	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	The People's Painter How Ben S	P2300027	17.39	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	I Am Courage A Book of Resilie	P2300027	10.30	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	The Last Garden	P2300027	10.86	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Shark Lady The True Story of H	P2300027	14.39	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Camila the Stage Star (Camila	P2300027	5.66	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	The Oldest Student How Mary Wa	P2300027	12.22	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Property of the Rebel Libraria	P2300027	7.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Sakamoto's Swim Club How a Tea	P2300027	16.47	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Jump at the Sun The True Life	P2300027	12.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Another	P2300027	10.88	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	You Matter	P2300027	9.27	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Parker Looks Up An Extraordina	P2300027	10.29	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Send a Girl! The True Story of	P2300027	12.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	The Perfect Plan	P2300027	13.59	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Magic Trash A Story of Tyree G	P2300027	7.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Dinosaur Lady The Daring Disco	P2300027	10.54	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Someone Builds the Dream	P2300027	14.89	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	BIC Wite-Out Brand EZ Correct	P2300027	5.68	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Oona (Oona, 1)	P2300027	15.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	The One and Only Bob (One and	P2300027	12.74	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Here We Are Notes For Living O	P2300027	19.57	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Pax	P2300027	5.88	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Thank You, Neighbor!	P2300027	15.30	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Capybara Is Friends with Every	P2300027	15.30	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014342	08/03/2022	1QFHKR6J74FN	Pax, Journey Home	P2300027	10.22	MW
								Vendor Total:	**475.96**	
000603	ARCH ENVIRONMENTAL GROUP	110	54190000	AP 00014343	08/03/2022	2206143	UST CLASS A/B & UST CONSULT		1,000.00	MW
								Vendor Total:	**1,000.00**	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014344	08/03/2022	62820131JUN22	HS 2ND WTR MTR 5/31-6/30/22		1,527.08	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014344	08/03/2022	66656308JUN22	HS MAIN WTR MTR 5/31-6/30/22		123.92	MW

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000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014344	08/03/2022	62811607JUN22	MS WTR MTR 5/31-6/30/22		331.76	MW
								Vendor Total:	**1,982.76**	
001043	DEAN TRANSPORTATION INC	110	53331000	AP 00014345	08/03/2022	2155	TRANSPRT - HOMELESS STDNT		1,375.00	MW
								Vendor Total:	**1,375.00**	
000184	DELWOOD SUPPLY CO	110	55993000	AP 00014346	08/03/2022	2206066058	HS ART RM		5.00	MW
000184	DELWOOD SUPPLY CO	110	55993000	AP 00014346	08/03/2022	2207067391	PLUMBING REPAIRS		18.06	MW
								Vendor Total:	**23.06**	
000017	DTE ENERGY	110	55520000	AP 00014347	08/03/2022	JULY2022GAR	GAR ELECTRC 6/28-7/27/22		181.05	MW
000017	DTE ENERGY	110	55520000	AP 00014347	08/03/2022	JULY2022BOTS	BOTS ELECTRIC 6/17-7/18/22		3,414.84	MW
000017	DTE ENERGY	110	55520000	AP 00014347	08/03/2022	JULY2022FLDHS	FLD HOUSE ELCTRC 6/17-7/19/22		31.65	MW
000017	DTE ENERGY	110	55520000	AP 00014347	08/03/2022	JULY2022GV	GV ELECTRIC 6/18-7/19/22		1,994.75	MW
000017	DTE ENERGY	110	55520000	AP 00014347	08/03/2022	JULY2022MS	MS ELCTRC 6/20-7/19/22		3,224.22	MW
								Vendor Total:	**8,846.51**	
000454	DTE ENERGY COMPANY	110	54220000	AP 00014348	08/03/2022	90364731	POLE ATTACH RIGHTS		26.18	MW
								Vendor Total:	**26.18**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014349	08/03/2022	811180259	SC SNACKS		64.49	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014349	08/03/2022	811180077	SC SNACKS		23.98	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014349	08/03/2022	811180067	SC SNACKS		264.16	MW
								Vendor Total:	**352.63**	
000214	GUARDIAN ENVIRONMENTAL	110	54190000	AP 00014350	08/03/2022	52586	MS FREEZER		168.54	MW
000214	GUARDIAN ENVIRONMENTAL	110	54190000	AP 00014350	08/03/2022	52615	HS 128 AC		218.54	MW
000214	GUARDIAN ENVIRONMENTAL	110	54190000	AP 00014350	08/03/2022	53102	AC CENT OFFICE		981.46	MW
								Vendor Total:	**1,368.54**	
000040	HUNTS ACE HARDWARE INC	110	54190000	AP 00014351	08/03/2022	480411	MS SCREEN REPAIR		66.00	MW
000040	HUNTS ACE HARDWARE INC	110	55992000	AP 00014351	08/03/2022	480731	LANDSCAPE TOOLS		17.48	MW
000040	HUNTS ACE HARDWARE INC	110	55992000	AP 00014351	08/03/2022	480931	MIXTURE FOR WEED KILLER		116.89	MW
000040	HUNTS ACE HARDWARE INC	110	55992000	AP 00014351	08/03/2022	478651	LAWN MOWER PART		32.74	MW
								Vendor Total:	**233.11**	
000529	MUNETRIX LLC	110	53450000	AP 00014352	08/03/2022	3696	EMERGENCY PREP - FY2023		914.00	MW
								Vendor Total:	**914.00**	
000098	PITNEY BOWES INC	110	53430000	AP 00014353	08/03/2022	1020998251	QTRLY SERVICE CONTRACT		224.61	MW
000098	PITNEY BOWES INC	110	53430000	AP 00014353	08/03/2022	1020998251	ANNUAL SERVICE AGREEMENT		608.09	MW
								Vendor Total:	**832.70**	

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000266	ROSS PRINTING	110	55990000	AP 00014354	08/03/2022	20239	BACK TO SCHOOL POST CARDS		75.00	MW
000266	ROSS PRINTING	110	55910000	AP 00014354	08/03/2022	20238	FOLDERS FOR NEW HIRE		400.00	MW
								Vendor Total:	**475.00**	
000124	SELLERS BUICK PONTIAC GMC	110	54130000	AP 00014355	08/03/2022	360973871	THEFT OF CATALYTC CONVRTR		4,187.11	MW
000124	SELLERS BUICK PONTIAC GMC	110	54130000	AP 00014355	08/03/2022	360973871	LESS SALES TAX (TAX EXEMPT)		-192.86	MW
								Vendor Total:	**3,994.25**	
000126	SHERWIN-WILLIAMS	110	55993000	AP 00014356	08/03/2022	13008	BOTS OFFICE PAINT		39.88	MW
000126	SHERWIN-WILLIAMS	110	55993000	AP 00014356	08/03/2022	11770	OLD SPED OFFICE-VENESSA		182.63	MW
000126	SHERWIN-WILLIAMS	110	55993000	AP 00014356	08/03/2022	17454	GV RM119 - PAINT		89.56	MW
								Vendor Total:	**312.07**	
000337	SHOURDS OUTDOOR SERVICES	110	54110000	AP 00014357	08/03/2022	080222	LAWN SRVCS - AUG 2022		2,761.00	MW
								Vendor Total:	**2,761.00**	
000136	TK ELEVATOR	110	54110000	AP 00014358	08/03/2022	3006672808	ELEVATOR PHN MONITORING		124.49	MW
000136	TK ELEVATOR	110	54110000	AP 00014358	08/03/2022	3006729084	ELEVATOR QRTLY MAINT		262.05	MW
								Vendor Total:	**386.54**	
000371	TRINITY INC	230	53310000	AP 00014359	08/03/2022	91912259	SC FLD TRIP 7/14/22		565.24	MW
000371	TRINITY INC	230	53310000	AP 00014359	08/03/2022	91910048	SC FLD TRIP 6/22/22		532.63	MW
000371	TRINITY INC	110	53311000	AP 00014359	08/03/2022	91910154	SE - JUNE TRANSPORT		14,161.17	MW
000371	TRINITY INC	110	55710000	AP 00014359	08/03/2022	91903019	MAY FUELING		8,888.24	MW
000371	TRINITY INC	150	53310000	AP 00014359	08/03/2022	91910146	JUNE SUMMER SCHOOL		3,463.24	MW
000371	TRINITY INC	110	53310000	AP 00014359	08/03/2022	91910154	GE - JUNE TRANSPORT		10,919.79	MW
000371	TRINITY INC	110	53310000	AP 00014359	08/03/2022	91902267	GE - MAY TRANSPORT		28,616.57	MW
000371	TRINITY INC	110	53311000	AP 00014359	08/03/2022	91902267	SE - MAY TRANSPORT		26,351.94	MW
								Vendor Total:	**93,498.82**	
001219	VARSITY SPORT FLOORING INC	110	54110000	AP 00014360	08/03/2022	1731	MIDDLE SCHOOL -	P2300008	1,385.00	MW
001219	VARSITY SPORT FLOORING INC	110	54110000	AP 00014360	08/03/2022	1731	HIGH SCHOOL -	P2300008	2,575.00	MW
								Vendor Total:	**3,960.00**	
000185	WASTE MANAGEMENT OF	110	53840000	AP 00014362	08/03/2022	856042017173	WASTE SRVCS - JULY		2,349.76	MW
								Vendor Total:	**2,349.76**	
001227	360 FIRE & FLOOD LLC	110	54190000	AP 00014363	08/05/2022	3232	EMER WATER MITIGATION - MS		3,531.82	MW
								Vendor Total:	**3,531.82**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014364	08/05/2022	176XNGG17DVX	Kimberly-Clark Kleenex 13216 F	P2300035	150.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014364	08/05/2022	176XNGG17DVX	EcoElectronix EX-25 Electric S	P2300035	57.30	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014364	08/05/2022	176XNGG17DVX	Avery Heavy Duty View 3 Ring B	P2300035	12.25	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014364	08/05/2022	176XNGG17DVX	School Visitor Log Book, Spira	P2300035	44.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014364	08/05/2022	176XNGG17DVX	6 Pack P Touch Label Tape, TZe	P2300035	19.79	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014364	08/05/2022	176XNGG17DVX	1050 PCS Color Coding Labels C	P2300035	19.17	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014364	08/05/2022	176XNGG17DVX	Consolidated Plastics Brush Dr	P2300035	148.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014364	08/05/2022	1GQWXV3WDR9W	Keebor Basic Chisel Tip Dry Er	P2300042	19.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014364	08/05/2022	1GQWXV3WDR9W	Misofuki Duct Tape Heavy Duty	P2300042	21.99	MW
								Vendor Total:	**493.43**	
001225	BROCK & SCOTT PLLC	110	24509000	AP 00014365	08/05/2022	2844/2201160	PAYROLL		344.99	MW
								Vendor Total:	**344.99**	
000188	CEI MICHIGAN LLC	110	54190000	AP 00014366	08/05/2022	774062	BOTSFORD BACK HALLWAY		1,249.00	MW
								Vendor Total:	**1,249.00**	
000216	CENGAGE LEARNING	110	55210000	AP 00014367	08/05/2022	78165883	MindTap Century 21 Accounting:	P2300022	1,140.00	MW
000216	CENGAGE LEARNING	110	55210000	AP 00014367	08/05/2022	78165883	shipping/Processing Fee	P2300022	114.00	MW
								Vendor Total:	**1,254.00**	
000176	CITY OF LIVONIA	230	54190000	AP 00014368	08/05/2022	080122	SUMMER CAMP POOL VISIT		720.00	MW
								Vendor Total:	**720.00**	
000017	DTE ENERGY	110	55520000	AP 00014369	08/05/2022	200123770624	HS ELCTRC 6/29-7/27/22		7,651.25	MW
								Vendor Total:	**7,651.25**	
000323	EDMENTUM INC	110	53450000	AP 00014370	08/05/2022	INV188847	Courseware Comprehen Library	P2300028	22,550.00	MW
								Vendor Total:	**22,550.00**	
000214	GUARDIAN ENVIRONMENTAL	110	54190000	AP 00014371	08/05/2022	53346	BOTS BOILER RPR 6/10/22		757.22	MW
000214	GUARDIAN ENVIRONMENTAL	110	54190000	AP 00014371	08/05/2022	50151	BOTS BOUILER HIGH LIMIT		435.54	MW
000214	GUARDIAN ENVIRONMENTAL	110	54190000	AP 00014371	08/05/2022	50212	BOTS M.C.		162.18	MW
000214	GUARDIAN ENVIRONMENTAL	250	54120000	AP 00014371	08/05/2022	52925	REACH IN COOLER @BOTS		714.30	MW
								Vendor Total:	**2,069.24**	
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP 00014372	08/05/2022	23942	AUGER		53.98	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00014372	08/05/2022	40496	GREENHOUSE HS - PLEX GLA		70.90	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00014372	08/05/2022	9021416	VARIOUS REPAIR SUPPLIES		52.61	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00014372	08/05/2022	9512577	ELECTRICAL FOR HS		105.85	MW
								Vendor Total:	**283.34**	
000040	HUNTS ACE HARDWARE INC	110	55990000	AP 00014373	08/05/2022	482231	FOOTBALL WATER TROUGH HOSE		39.99	MW
								Vendor Total:	**39.99**	

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000201	KSS ENTERPRISES	110	55991000	AP 00014374	08/05/2022	1346649	CUSTODIAL SUPPLIES		6,582.57	MW
000201	KSS ENTERPRISES	110	55991000	AP 00014374	08/05/2022	13820802	TOILET PAPER DISPENSERS		159.39	MW
								Vendor Total:	**6,741.96**	
000056	MARKS PLUMBING PARTS	110	55993000	AP 00014375	08/05/2022	INV002022721	SEWER MACHINE CABLE		315.36	MW
000056	MARKS PLUMBING PARTS	110	55993000	AP 00014375	08/05/2022	INV002023883	DRINKING FOUNTAIN DRAIN		117.30	MW
000056	MARKS PLUMBING PARTS	110	55993000	AP 00014375	08/05/2022	RTN122789	DRAIN KIT CREDIT		-65.37	MW
								Vendor Total:	**367.29**	
000053	MESSA	110	11922000	AP 00014376	08/05/2022	22080104841	AUGUST 2022 INSURANCE		187,471.79	MW
								Vendor Total:	**187,471.79**	
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014377	08/05/2022	22070058	BOTS GAS		148.46	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014377	08/05/2022	22070058	GV GAS		122.38	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014377	08/05/2022	22070058	BUS GAR GAS		143.57	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014377	08/05/2022	22070058	MS GAS		149.58	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014377	08/05/2022	22070058	HS GAS		968.23	MW
								Vendor Total:	**1,532.22**	
001221	NATIONAL SPEAKERS BUREAU	150	53120000	AP 00014378	08/05/2022	08242022	SPEAKER - JOHN HODGE 8/24/2022	P2300036	3,000.00	MW
								Vendor Total:	**3,000.00**	
000087	OAKLAND SCHOOLS	110	58225000	AP 00014379	08/05/2022	A0000629	BUSINESS SVCS -4TH Q FY22 DEDU		-10,000.00	MW
000087	OAKLAND SCHOOLS	110	58225000	AP 00014379	08/05/2022	A0000629	BUSINESS SVCS -4TH Q FY22		60,232.50	MW
000087	OAKLAND SCHOOLS	110	58224000	AP 00014379	08/05/2022	A0000629	TECH SVCS - 4TH Q FY22 CREDIT		-7,451.63	MW
000087	OAKLAND SCHOOLS	110	58224000	AP 00014379	08/05/2022	A0000629	TECH SVCS - 4TH Q FY22		50,994.00	MW
								Vendor Total:	**93,774.87**	
000094	PEARSON INC	110	53450000	AP 00014380	08/05/2022	18451627	(CERTPREP) MOS PRACTICE TEST	P2300015	1,453.40	MW
000094	PEARSON INC	110	53450000	AP 00014380	08/05/2022	18451627	MOS LICENSE - US K-12 START 8/	P2300015	2,433.60	MW
000094	PEARSON INC	110	53450000	AP 00014380	08/05/2022	18451627	CSB ADD-ON SITE LICENSE + CER	P2300015	1,099.00	MW
								Vendor Total:	**4,986.00**	
000093	POWERVAC OF MICHIGAN LLC	250	54120000	AP 00014381	08/05/2022	24512386	GV FOOD SRVC GREASE TRAP		310.00	MW
000093	POWERVAC OF MICHIGAN LLC	420	56220000	AP 00014381	08/05/2022	25208218	REPLACE FAILED GREASE TRAP	P2200234	5,395.00	MW
000093	POWERVAC OF MICHIGAN LLC	420	56220000	AP 00014381	08/05/2022	25208218	DAMAGE TO DRAIN NOT ON		1,255.00	MW
								Vendor Total:	**6,960.00**	
000104	QUILL CORP	120	55910000	AP 00014382	08/05/2022	19622053	SPEC SRVCS SUPPLIES		23.12	MW
000104	QUILL CORP	120	55110000	AP 00014382	08/05/2022	19622053	SPEC SRVCS SUPPLIES		181.35	MW
000104	QUILL CORP	120	55910000	AP 00014382	08/05/2022	19635193	FINE POINT PENS		10.63	MW
000104	QUILL CORP	120	55110000	AP 00014382	08/05/2022	19635193	COLORED MASKING TAPE		8.79	MW

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000104	QUILL CORP	120	55910000	AP 00014382	08/05/2022	19658671	SPEC SRVCS		161.94	MW
000104	QUILL CORP	120	55110000	AP 00014382	08/05/2022	19658671	SPEC SRVCS		30.04	MW
								Vendor Total:	**415.87**	
000327	RCI ELECTRIC LLC	110	54190000	AP 00014383	08/05/2022	15101	MS HALL EMERGNCY LIGHT		100.00	MW
								Vendor Total:	**100.00**	
000106	REDFORD SAFE & LOCK INC	110	55993000	AP 00014384	08/05/2022	34195	NEW HS RESTROOM LOCKS		283.00	MW
								Vendor Total:	**283.00**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014385	08/05/2022	308104028982	School Smart Hexagonal No 2 Pe	P2300016	1.53	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014385	08/05/2022	308104028982	School Smart Graph Paper, 8-12	P2300016	6.12	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014385	08/05/2022	308104028982	Crayola Series 178 Black Hair	P2300016	0.91	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014385	08/05/2022	308104028982	Crayola Series 178 Black Hair	P2300016	2.44	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014385	08/05/2022	308104028982	Crayola Series 178 Black Hair	P2300016	1.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014385	08/05/2022	308104028982	School Smart Premium Chalkboar	P2300016	1.46	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014385	08/05/2022	308104028982	School Smart Pencil Tip Wedge	P2300016	1.13	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014385	08/05/2022	308104028982	Alliance Advantage Latex Rubbe	P2300016	0.71	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014385	08/05/2022	308104028982	School Smart Binder Clips, 1-1	P2300016	0.39	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014385	08/05/2022	308104028982	Crayola Portfolio Non-Toxic Ac	P2300016	5.64	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014385	08/05/2022	308104028982	Crayola Portfolio Non-Toxic Ac	P2300016	5.64	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014385	08/05/2022	308104028982	School Smart Standard Staples,	P2300016	3.12	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014385	08/05/2022	308104028982	School Smart Smooth Paper Clip	P2300016	0.47	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014385	08/05/2022	308104028982	School Smart Non-Toxic Tank St	P2300016	0.88	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014385	08/05/2022	308104028982	Tartan 3710 Shipping Tape, 188	P2300016	7.58	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014385	08/05/2022	308104028982	School Health Flexible Latex-F	P2300016	3.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014385	08/05/2022	308104028982	School Smart Railroad Board, 2	P2300016	4.99	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014385	08/05/2022	308104028982	Pres-a-ply LaserInkjet Labels,	P2300016	5.57	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014385	08/05/2022	308104028982	Crayola Portfolio Non-Toxic Ac	P2300016	5.64	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014385	08/05/2022	308104028982	Crayola Portfolio Non-Toxic Ac	P2300016	5.64	MW
								Vendor Total:	**65.26**	
000412	STATE OF MICHIGAN	230	57410000	AP 00014386	08/05/2022	080122	PRESCHOOL LICENSE RENEWAL-		125.00	MW
								Vendor Total:	**125.00**	
000136	TK ELEVATOR	110	55993000	AP 00014387	08/05/2022	6000582942	10 ELEVATOR KEYS		95.00	MW
								Vendor Total:	**95.00**	
000300	TRADESMEN FASTENER & TOOL	110	55993000	AP 00014388	08/05/2022	133319	SCREWS		2.50	MW
								Vendor Total:	**2.50**	

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000185	WASTE MANAGEMENT OF	110	53840000	AP 00014389	08/05/2022	856832917178	TRASH SVCS - AUGUST		3,075.70	MW
								Vendor Total:	**3,075.70**	
000242	WRIGHT STEEL FABRICATORS	110	55993000	AP 00014390	08/05/2022	48694	SECURED FENCE TO AVOID THFT		206.10	MW
								Vendor Total:	**206.10**	
000596	BLOOMFIELD HILLS SCHOOLS	120	58213000	AP 00014391	08/05/2022	UNKNOWN1	1 STUDENT - FY22		27,326.04	MW
								Vendor Total:	**27,326.04**	
000596	BLOOMFIELD HILLS SCHOOLS	120	58213000	AP 00014392	08/05/2022	UNKNOWN	1 STUDENT - FY22		27,326.04	MW
								Vendor Total:	**27,326.04**	
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014393	08/05/2022	INV189371	CENT OFF		427.32	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014393	08/05/2022	INV189371	BUS GAR		94.96	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014393	08/05/2022	INV188410	BOTS		204.45	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014393	08/05/2022	INV188410	GV		204.45	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014393	08/05/2022	INV188410	MS		204.45	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014393	08/05/2022	INV188410	HS		204.45	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014393	08/05/2022	INV189371	BOTS		902.11	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014393	08/05/2022	INV189371	GV		902.11	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014393	08/05/2022	INV189371	MS		902.11	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014393	08/05/2022	INV189371	HS		1,424.38	MW
000072	MILLENNIUM BUSINESS SYSTEMS	120	54220000	AP 00014393	08/05/2022	INV189371	SPEC SRVCS		94.96	MW
								Vendor Total:	**5,565.75**	
000886	SEESAW	110	53450000	AP 00014394	08/05/2022	202146913	SEESAW FY23		670.31	MW
000886	SEESAW	110	53450000	AP 00014394	08/05/2022	202146913	SEESAW FY23		670.31	MW
								Vendor Total:	**1,340.62**	
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00014395	08/23/2022	16TCFQ6Y4VRW	Rust-Oleum 2592838 Professiona	P2300038	10.78	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00014395	08/23/2022	16TCFQ6Y4VRW	SimpleHouseware Mesh Desk Orga	P2300038	29.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00014395	08/23/2022	16TCFQ6Y4VRW	Acrylic Paint Set of 24 Colors	P2300038	20.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00014395	08/23/2022	16TCFQ6Y4VRW	Picture Frame Tabletop Photo D	P2300038	73.86	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014395	08/23/2022	1MFYDDQ63VDV	The Odyssey	P2300052	337.74	MW
								Vendor Total:	**473.34**	
001225	BROCK & SCOTT PLLC	110	24509000	AP 00014396	08/23/2022	2844/2201170	PAYROLL		344.98	MW
								Vendor Total:	**344.98**	
000162	BURKES SPORT HAVEN INC	110	55990000	AP 00014397	08/23/2022	4773	HS PRACTICE VB		380.00	MW
								Vendor Total:	**380.00**	

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000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00014398	08/23/2022	49028100	8.5 x 11 10M 20# White Boise C	P2300012	1,560.00	MW
								Vendor Total:	**1,560.00**	
001230	CITY OF DEARBORN	110	55310000	AP 00014399	08/23/2022	052722	COST OF STOLEN CD		9.49	MW
								Vendor Total:	**9.49**	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00014400	08/23/2022	3184178	ALARM LINE FLD HOUSE		54.95	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00014400	08/23/2022	3184178	FAX LINE		54.95	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00014400	08/23/2022	3184178	MAIN NUMBER		306.79	MW
								Vendor Total:	**416.69**	
000017	DTE ENERGY	110	55520000	AP 00014401	08/23/2022	200123773284	ORNAMENTAL LIGHTS 7/1-7/31/22		786.43	MW
								Vendor Total:	**786.43**	
000044	JW PEPPER & SON INC	110	55110000	AP 00014402	08/23/2022	364163062	MUSIC - OVER PO - NO RESPONSE		194.44	MW
000044	JW PEPPER & SON INC	110	55110000	AP 00014402	08/23/2022	364132458	DUBULA		108.74	MW
								Vendor Total:	**303.18**	
000058	MARSHALL MUSIC CO INC	110	55112800	AP 00014403	08/23/2022	9454068	VARIOUS MUSIC PURCHASES FY	P2300050	107.33	MW
								Vendor Total:	**107.33**	
000415	MIND RESEARCH INSTITUTE	110	53450000	AP 00014404	08/23/2022	1246769	ANNUAL SRVC/RENEWAL MATH	P2300044	3,068.00	MW
000415	MIND RESEARCH INSTITUTE	110	53450000	AP 00014404	08/23/2022	1246769	ANNUAL SRVC/RENEWAL MATH	P2300044	3,016.00	MW
000415	MIND RESEARCH INSTITUTE	110	53450000	AP 00014404	08/23/2022	1246769	ANNUAL SRVC/RENEWAL MATH	P2300044	6,000.00	MW
								Vendor Total:	**12,084.00**	
000087	OAKLAND SCHOOLS	110	57414000	AP 00014405	08/23/2022	OCSPRA2023	OCSPRA MEMBERSHIP 22/23		100.00	MW
								Vendor Total:	**100.00**	
000113	RUNYAN POTTERY SUPPLY	110	55110000	AP 00014406	08/23/2022	82612	ART SUPPLIES PER ATTACHED	P2300031	1,464.45	MW
								Vendor Total:	**1,464.45**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	orange 12*18	P2300007	29.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	Envelopes #10	P2300007	23.43	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	rulers	P2300007	17.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	multicultural color paper 12*9	P2300007	15.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	reusable hot/cold pack	P2300007	4.85	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	208130494855	Scotch 3650 Acrylic Light Duty	P2200178	36.42	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	208130494855	Highland 6200 Invisible Tape,	P2200178	37.05	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	208130494855	School Smart Poster Board, 11	P2200178	14.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	208130494855	School Smart Poster Boards, 22	P2200178	19.93	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	208130494855	School Smart Weighted Modern D	P2200178	2.49	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	208130494855	Ticonderoga Original Pencils,	P2200178	308.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	208130494855	Highland 2600 Masking Tape, 1	P2200178	76.52	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	208130494855	Delta Education Straws - Pack	P2200178	2.01	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	208130494855	Business Source Rubber Bands,	P2200178	5.78	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	butterfly clamps #2	P2300007	5.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	file folders	P2300007	9.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	beginner pencil	P2300007	10.12	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	blue pens	P2300007	15.45	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	medium binder clips	P2300007	3.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	large binder clips	P2300007	4.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	book rings 2"	P2300007	12.84	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	paper punch	P2300007	6.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	staples	P2300007	26.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	white out- correction fluid	P2300007	20.64	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	hanging folder	P2300007	6.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	blue 9*12 paper	P2300007	23.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	scissors 5" blunt 12/pkg	P2300007	25.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	Display boards 10/poke	P2300007	193.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	band aids 1"	P2300007	36.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	1/2" tape 12/pkg	P2300007	37.05	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	Railroad Board- white 25/pkg	P2300007	49.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	sticky notes 3*3	P2300007	29.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	jumbo paper clips	P2300007	23.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	aa batteries	P2300007	20.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	laminating rolls	P2300007	61.08	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	stapler	P2300007	15.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	band aids	P2300007	5.86	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	Window envelopes	P2300007	27.96	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	Bright white 12*18	P2300007	53.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	yellow 12*18	P2300007	24.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	bright white paper 8*12	P2300007	30.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	yellow	P2300007	21.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	aaa batteries	P2300007	19.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	red paper 8*12	P2300007	30.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	orange paper 8*12	P2300007	22.20	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	black paper 8*12	P2300007	22.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	holiday green paper 8*12	P2300007	21.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	holiday red paper 8*12	P2300007	24.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	308104047269	violet paper 8*12	P2300007	21.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	208130494855	School Smart Full Strip Staple	P2200178	12.16	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	208130494855	Creativity Street Round Wood T	P2200178	2.86	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	208130494855	Creativity Street Flat Wood To	P2200178	1.81	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	208130494855	Pepperell Braiding S'Getti Pla	P2200178	23.93	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014407	08/23/2022	208130494855	School Smart Legal Pads, 8-1/2	P2200178	18.88	MW
								Vendor Total:	**1,615.57**	
000651	STAPLES	110	55110000	AP 00014408	08/23/2022	3514768450	Staples 67 lb Cardstock Paper,	P2300043	39.78	MW
								Vendor Total:	**39.78**	
000143	VIGILANTE SECURITY INC	110	53190000	AP 00014409	08/23/2022	693670	BOTSFORD ALARM MONITORING	P2200005	151.50	MW
000143	VIGILANTE SECURITY INC	110	53190000	AP 00014409	08/23/2022	693670	GRANDVIEW ALARM	P2200005	159.00	MW
000143	VIGILANTE SECURITY INC	110	53190000	AP 00014409	08/23/2022	693670	HIGH SCHOOL ALARM	P2200005	184.50	MW
000143	VIGILANTE SECURITY INC	110	53190000	AP 00014409	08/23/2022	693670	MIDDLE SCHOOL ALARM	P2200005	184.50	MW
000143	VIGILANTE SECURITY INC	110	53190000	AP 00014409	08/23/2022	693670	GARAGE ALARM MONITORING	P2200005	159.00	MW
								Vendor Total:	**838.50**	
000316	APPLE INC	110	55114001	AP 00014410	09/01/2022	AJ21900828	iPad (9th generation) (10.2-in	P2300037	588.00	MW
000316	APPLE INC	150	55990000	AP 00014410	09/01/2022	AJ21900828	iPad (9th generation) (10.2-in	P2300037	4,116.00	MW
000316	APPLE INC	110	55990000	AP 00014410	09/01/2022	AJ21900828	iPad (9th generation) (10.2-in	P2300037	588.00	MW
000316	APPLE INC	110	55990000	AP 00014410	09/01/2022	AJ21900828	iPad (9th generation) (10.2-in	P2300037	588.00	MW
								Vendor Total:	**5,880.00**	
000053	MESSA	110	11922000	AP 00014411	09/01/2022	22090105387	HEALTH PREMIUMS - SEPTEMBER		170,553.93	MW
								Vendor Total:	**170,553.93**	
000676	MICHIGAN STATE UNIVERSITY	150	53220000	AP 00014412	09/01/2022	080922	2022/23 TITLE II		1,000.00	MW
000676	MICHIGAN STATE UNIVERSITY	150	53220000	AP 00014412	09/01/2022	080922	2021/22 TITLE II		1,000.00	MW
								Vendor Total:	**2,000.00**	
001221	NATIONAL SPEAKERS BUREAU	150	53120000	AP 00014413	09/01/2022	137192A2	SPEAKER - JOHN HODGE 8/24/202	P2300036	3,000.00	MW
								Vendor Total:	**3,000.00**	
001225	BROCK & SCOTT PLLC	110	24509000	AP 00014414	09/06/2022	2844/2201180	PAYROLL		360.61	MW
								Vendor Total:	**360.61**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014415	09/08/2022	1FCRLNVJ1VLL	Burpee Cherry Belle Radish See	P2300062	8.07	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014415	09/08/2022	1FCRLNVJ1VLL	shipping for seeds		5.99	MW

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								Vendor Total:	**14.06**	
001228	ARMBRUSTER, DAVID	110	53190000	AP 00014416	09/08/2022	2022SHOWDESIGN	HS MARCHING BAND DRILL		900.00	MW
								Vendor Total:	**900.00**	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP 00014417	09/08/2022	036144001072622	GAR INTERNET 7/25-8/24/22		136.01	MW
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP 00014417	09/08/2022	036144001082622	GAR INTERNET 08/25-9/24/22		136.04	MW
								Vendor Total:	**272.05**	
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00014418	09/08/2022	49008400	8.5 X 11 10M 20# WHITE BOISE C	P2300023	1,560.00	MW
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00014418	09/08/2022	49008400	8.5 X 11 23.38M 65# RE-ENTRY R	P2300023	199.00	MW
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00014418	09/08/2022	49008400	8.5 X11 23.38M 65# COSMIC ORAN	P2300023	199.00	MW
								Vendor Total:	**1,958.00**	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014419	09/08/2022	62811607JULY22	MS WTR MTR 6/31-7/30/22		158.56	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014419	09/08/2022	62820131JULY22	HS 2ND WTR MTR 6/30-7/31/22		1,449.14	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014419	09/08/2022	66656308JULY22	HS MAIN WTR MTR 6/31-7/30/22		2,799.86	MW
								Vendor Total:	**4,407.56**	
000263	DM BURR FACILITES	150	54192000	AP 00014420	09/08/2022	58283	COVID CUSTODIAL-JULY2022		3,555.64	MW
000263	DM BURR FACILITES	110	54192000	AP 00014420	09/08/2022	58330	AUGUST 2022		44,111.63	MW
								Vendor Total:	**47,667.27**	
000017	DTE ENERGY	110	55520000	AP 00014421	09/08/2022	AUG2022BOTS	BOTS ELECTRIC 7/19 - 8/16/22		3,243.28	MW
000017	DTE ENERGY	110	55520000	AP 00014421	09/08/2022	AUG2022FLDHS	FLD HOUSE ELCTRC 7/20-8/17/22		62.42	MW
000017	DTE ENERGY	110	55520000	AP 00014421	09/08/2022	AUG2022GAR	GAR ELECTRC 7/28-8/26/22		202.01	MW
000017	DTE ENERGY	110	55520000	AP 00014421	09/08/2022	AUG2022GV	GV ELECTRIC 7/20-8/18/22		1,804.15	MW
000017	DTE ENERGY	110	55520000	AP 00014421	09/08/2022	AUG2022MS	MS ELECTRIC 7/20-8/17/22		2,852.53	MW
								Vendor Total:	**8,164.39**	
001167	EDUCATORS LEGAL SERVICES	110	53170000	AP 00014422	09/08/2022	107	SPED LEGAL SRVCS JULY-AUG22		269.50	MW
								Vendor Total:	**269.50**	
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00014423	09/08/2022	2756288	Item # E0009	P2300064	7.00	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00014423	09/08/2022	2756288	Item #B0047	P2300064	7.52	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00014423	09/08/2022	2756288	Item GP3019	P2300064	50.79	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00014423	09/08/2022	2756288	AP9287	P2300064	15.00	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00014423	09/08/2022	2756288	Item #AP7923	P2300064	1.46	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00014423	09/08/2022	2756288	Item # AP7945	P2300064	1.36	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00014423	09/08/2022	2756288	SHIPPING	P2300064	13.95	MW
								Vendor Total:	**97.08**	

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000506	FRENCH ASSOCIATES INC	420	53190000	AP 00014424	09/08/2022	18025	JULY ARCHITECT SRVCS		1,161.26	MW
								Vendor Total:	**1,161.26**	
000214	GUARDIAN ENVIRONMENTAL	250	54120000	AP 00014425	09/08/2022	53511	MS WALK IN COOLER		1,397.75	MW
								Vendor Total:	**1,397.75**	
000954	KENDALL HUNT PUBLISHING	110	55210000	AP 00014426	09/08/2022	13048116	ELEM ILLUSTRATIVE	P2300030	7,977.00	MW
000954	KENDALL HUNT PUBLISHING	110	55210000	AP 00014426	09/08/2022	13048116	FREIGHT		2,924.00	MW
000954	KENDALL HUNT PUBLISHING	110	55210000	AP 00014426	09/08/2022	13050115	ELEM ILLUSTRATIVE	P2300030	1,975.00	MW
000954	KENDALL HUNT PUBLISHING	110	55210000	AP 00014426	09/08/2022	13059781	ELEM ILLUSTRATIVE	P2300030	3,600.00	MW
								Vendor Total:	**16,476.00**	
000189	MAISL WORKERS' COMPENSATION	110	11922000	AP 00014427	09/08/2022	WC2312	W/C PREMIUM 1ST QTR		10,602.00	MW
								Vendor Total:	**10,602.00**	
000058	MARSHALL MUSIC CO INC	110	55112800	AP 00014428	09/08/2022	9479229	VARIOUS MUSIC PURCHASES FY	P2300051	161.42	MW
000058	MARSHALL MUSIC CO INC	110	55112800	AP 00014428	09/08/2022	9483708	VARIOUS MUSIC PURCHASES FY	P2300051	166.62	MW
								Vendor Total:	**328.04**	
000061	MEDCO SUPPLY COMPANY	110	55991800	AP 00014429	09/08/2022	IN95419414	* Please see attached for full	P2300045	30.89	MW
000061	MEDCO SUPPLY COMPANY	110	55991800	AP 00014429	09/08/2022	IN95414664	* Please see attached for full	P2300045	18.53	MW
								Vendor Total:	**49.42**	
000077	MICH SCHOOL BAND &	110	57410000	AP 00014430	09/08/2022	MSBOA22HS	MSBOA HS MEMBERSHP RENEW		375.00	MW
000077	MICH SCHOOL BAND &	110	57410000	AP 00014430	09/08/2022	MSBOA22MS	MSBOA MS MEMBERSHP RENEW		375.00	MW
								Vendor Total:	**750.00**	
001044	MILLER JOHNSON	110	53170000	AP 00014431	09/08/2022	1843262	CODE OF CONDUCT		449.00	MW
								Vendor Total:	**449.00**	
000087	OAKLAND SCHOOLS	110	58225000	AP 00014432	09/08/2022	A0000882	BSNESS DIST SRVCS 1ST QTR FY22		62,190.25	MW
000087	OAKLAND SCHOOLS	110	58224000	AP 00014432	09/08/2022	A0000882	IGA TECH SRVCS - 1ST QTR FY23		61,266.25	MW
								Vendor Total:	**123,456.50**	
000095	PEDIATRIC HEALTH CONSULT INC	120	53134000	AP 00014433	09/08/2022	081122	OT-K.SCHRUBBA	P2200004	280.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00014433	09/08/2022	081122	PT-R.MARUNICK	P2200004	101.50	MW
								Vendor Total:	**381.50**	
000121	SCHOOL SPECIALTY LLC	110	55910000	AP 00014434	09/08/2022	208130273186	Astrobrights Card Stock, 8-12	P2300011	54.64	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	School Smart Hexagonal Pencils	P2300019	6.17	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	School Health Flexible Latex-F	P2300019	3.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	School Smart Railroad Board, 2	P2300019	9.98	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	School Smart Railroad Board, 2	P2300019	19.08	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	School Smart Dual Temperature	P2300019	23.52	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Crayola Portfolio Non-Toxic Ac	P2300019	22.56	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Crayola Portfolio Non-Toxic Ac	P2300019	84.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Crayola Portfolio Non-Toxic Ac	P2300019	112.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Crayola Portfolio Non-Toxic Ac	P2300019	112.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Crayola Hexagonal Non-Toxic Ju	P2300019	40.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	School Smart Multicultural Mar	P2300019	8.07	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Sargent Art Canvas Panel 9 X 1	P2300019	16.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	MacPherson's Art Alternatives	P2300019	29.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Crayola Colored Pencils, Assor	P2300019	26.48	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	School Smart All Temperature G	P2300019	39.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Sax Extra Soft Kneaded Latex E	P2300019	14.55	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	School Smart Vinyl Block Erase	P2300019	2.12	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Sax True Flow Acrylic, Quart,	P2300019	11.61	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Sax Sulphite Drawing Paper, 80	P2300019	16.42	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Sax Sulphite Drawing Paper, 80	P2300019	16.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Sax Tracing Paper Pad, 25 lbs,	P2300019	10.94	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Jack Richeson Armature Wire, 1	P2300019	117.66	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Sax True Flow Heavy Body Acryl	P2300019	16.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Sax True Flow Heavy Body Acryl	P2300019	33.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Sax True Flow Heavy Body Acryl	P2300019	94.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Sax True Flow Heavy Body Acryl	P2300019	26.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Sax True Flow Heavy Body Acryl	P2300019	16.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Crayola Colored Pencils, Assor	P2300019	14.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Prang Semi-Moist Watercolor Ma	P2300019	221.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Tru-Ray Sulphite Construction	P2300019	12.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Crayola Crayons, Assorted Neon	P2300019	2.28	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Crayola Standard Size Crayons	P2300019	6.58	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Crayola Metallic Crayons, Set	P2300019	3.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Crayola Pearl Crayons, Set of	P2300019	3.72	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Sculpey III Polymer Modeling C	P2300019	29.56	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	School Smart Foam Board, 32 x	P2300019	42.84	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Crayola Portfolio Non-Toxic Ac	P2300019	5.64	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104084306	Texas Instruments TI-84 Plus C	P2300054	2,125.53	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104084306	Texas Instruments TI-84 Plus G	P2300054	3,465.00	MW

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000121	SCHOOL SPECIALTY LLC	110	55910000	AP 00014434	09/08/2022	208130273186	Hp 305A Toner Cartridge, Hewce	P2300011	666.99	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	208130462782	Rainbow Duo-Finish Kraft Paper	P2200167	41.41	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	208130740894	Sculpey III Non-Toxic Polymer	P2300019	21.31	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057345	BIC Round Stic Ballpoint Pen,	P2300018	6.18	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057345	BIC Round Stic Xtra Life Ball	P2300018	4.53	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057345	School Smart Hexagonal Pencils	P2300018	30.85	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057345	Crayola Marker Classpack, Broa	P2300018	113.46	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057345	Highland 6200 Invisible Tape,	P2300018	20.42	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057345	School Smart 6-Hole Electric S	P2300018	21.32	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057345	School Smart Chart Paper Pad,	P2300018	62.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057345	School Smart Letter Size Clipb	P2300018	4.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057345	School Smart Smooth Paperclips	P2300018	0.16	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057345	School Smart Ruled Index Card,	P2300018	13.02	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057345	Flipside Dry Erase Rectangular	P2300018	66.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057345	EXPO Dry Erase Whiteboard Liqu	P2300018	6.92	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057345	EXPO Precision Point Whiteboar	P2300018	4.88	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057345	Bostitch Standard Staples, Pac	P2300018	2.01	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057345	Sharpie Cosmic Color Permanent	P2300018	3.49	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057345	Hammond & Stephens 0456-6 P Wi	P2300018	1.88	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057345	BIC Wite-Out Extra Coverage Co	P2300018	3.44	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057345	Scotch 234 General Purpose Mas	P2300018	20.88	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057345	BIC Brite Liner Highlighter, C	P2300018	1.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057345	Alliance Advantage Latex Rubbe	P2300018	0.71	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057345	School Smart File Folder, Lett	P2300018	19.26	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057345	Crayola Washable Markers, Broa	P2300018	2.77	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057346	School Smart Modeling Clay, 5	P2300017	11.16	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057346	School Smart Glue Stick, 028 O	P2300017	2.89	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057346	School Smart Washable Marker C	P2300017	40.84	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057346	School Smart Polypropylene Rou	P2300017	3.57	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057346	School Smart Hexagonal Pencils	P2300017	24.68	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057346	School Smart Smooth Paperclips	P2300017	0.16	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057346	School Smart Beveled Block Era	P2300017	0.79	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057346	School Smart Smooth 2-Pocket F	P2300017	4.41	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057346	School Smart Loose Leaf Rings,	P2300017	4.03	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057346	School Smart Binder Clip, Larg	P2300017	0.92	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057346	American Paper Converters 3-Ho	P2300017	3.06	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057346	School Smart Desk Pad Refill 1	P2300017	3.43	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057346	Prang Medium Weight Constructi	P2300017	5.72	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057346	Prang Medium Weight Constructi	P2300017	4.76	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057346	Pres-a-ply LaserInkjet Labels,	P2300017	5.57	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057346	School Smart Glue Sticks, 028	P2300017	2.92	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057346	School Smart Ruled Index Cards	P2300017	8.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057346	Teacher Created Resources Posi	P2300017	10.58	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057346	Paper Mate Clearpoint Mechanic	P2300017	7.44	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057346	Pilot Precise V5 Extra-Fine Pr	P2300017	16.05	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057346	Teacher Created Resources Euca	P2300017	4.52	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057346	Didax The Algebra Game Linear	P2300017	55.98	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057346	Didax The Algebra Game Quadrat	P2300017	55.98	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057346	Teacher Created Resource Eucal	P2300017	6.05	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Elmer's No Wrinkle Rubber Ceme	P2300019	16.94	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	School Smart Push Pins Plastic	P2300019	0.96	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Crayola Series 178 Black Hair	P2300019	2.73	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Crayola Series 178 Black Hair	P2300019	3.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Crayola 978 Flat Chiseled Nylo	P2300019	6.69	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Crayola Washable Markers, Broa	P2300019	27.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Crayola Washable Markers, Broa	P2300019	27.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Crayola Non-Toxic Washable Mar	P2300019	27.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Crayola Non-Toxic Watercolor C	P2300019	23.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Tru-Ray Sulphite Construction	P2300019	8.22	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	School Smart Flexible Plastic	P2300019	0.22	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014434	09/08/2022	308104057352	Elmer's Glue-All Multi-Purpose	P2300019	10.92	MW
								Vendor Total:	**8,502.03**	
001038	SCHOOL TECH TEAM INC	110	55114001	AP 00014435	09/08/2022	CSD082222	JAMF SCHOOL PERPETUAL	P2300063	35.00	MW
001038	SCHOOL TECH TEAM INC	150	55990000	AP 00014435	09/08/2022	CSD082222	JAMF SCHOOL PERPETUAL	P2300063	245.00	MW
001038	SCHOOL TECH TEAM INC	110	55990000	AP 00014435	09/08/2022	CSD082222	JAMF SCHOOL PERPETUAL	P2300063	35.00	MW
001038	SCHOOL TECH TEAM INC	110	55990000	AP 00014435	09/08/2022	CSD082222	JAMF SCHOOL PERPETUAL	P2300063	35.00	MW
								Vendor Total:	**350.00**	
000267	SECREST WARDLE PC	110	53170000	AP 00014436	09/08/2022	1443111	ADAIR		104.79	MW
								Vendor Total:	**104.79**	

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001201	SECURITAS SECURITY SERVICES	110	53190000	AP 00014437	09/08/2022	10811432	SECURITY - HS 5/6-5/12/22		1,173.45	MW
001201	SECURITAS SECURITY SERVICES	110	53190000	AP 00014437	09/08/2022	10851337	SECURITY - HS 6/10-6/16/22		469.38	MW
								Vendor Total:	**1,642.83**	
000337	SHOURDS OUTDOOR SERVICES	110	54110000	AP 00014438	09/08/2022	082222	LAWN SRVCS - SEPT2022		2,761.00	MW
								Vendor Total:	**2,761.00**	
000371	TRINITY INC	110	55710000	AP 00014439	09/08/2022	91915794	JULY FUELING		585.37	MW
								Vendor Total:	**585.37**	
000178	VERIZON WIRELESS	110	53410000	AP 00014440	09/08/2022	9912716516	ATHLTCS		49.23	MW
000178	VERIZON WIRELESS	120	53410000	AP 00014440	09/08/2022	9912716516	SPEC SRVCS		49.23	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014440	09/08/2022	9912716516	BOARD		196.92	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014440	09/08/2022	9912716516	HS		49.23	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014440	09/08/2022	9912716516	MAINT		49.23	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014440	09/08/2022	9912716516	BOTS		49.23	MW
								Vendor Total:	**443.07**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014441	09/12/2022	1GCVXGYGC3VJ	Bostitch Personal Electric Pen	P2300066	43.56	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014441	09/12/2022	1GCVXGYGC3VJ	Sticky Easel Pad, UPGRADED Anc	P2300066	100.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014441	09/12/2022	1GCVXGYGC3VJ	OFIKA Home Office Chair, Heavy	P2300066	124.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014441	09/12/2022	1GCVXGYGC3VJ	SHIPPING CHARGE		5.99	MW
								Vendor Total:	**274.54**	
000695	BARTON MALOW COMPANY	420	56310000	AP 00014442	09/12/2022	90102728	MUNRO ELECTRIC - GRANDVIEW	P2100234	5,058.30	MW
000695	BARTON MALOW COMPANY	420	53190000	AP 00014442	09/12/2022	90102728	CONSTRUCTION MANAGEMENT		638.55	MW
000695	BARTON MALOW COMPANY	420	53190000	AP 00014442	09/12/2022	90102728	CONSTRUCTION MANAGEMENT	P2100234	-22.99	MW
000695	BARTON MALOW COMPANY	420	53190000	AP 00014442	09/12/2022	90102728	HS RENOV SUMMER 22	P2300070	26,668.00	MW
000695	BARTON MALOW COMPANY	420	56220000	AP 00014442	09/12/2022	90102728	ML SCHOENHERR - HS RESTROOM	P2100233	104,490.00	MW
000695	BARTON MALOW COMPANY	420	56220000	AP 00014442	09/12/2022	90102728	FY22 HS RENOV - FIELD GENERAL	P2300070	240.00	MW
000695	BARTON MALOW COMPANY	420	56220000	AP 00014442	09/12/2022	90102728	FY22 HS RENOV - GENERAL	P2300070	448.31	MW
000695	BARTON MALOW COMPANY	420	56220000	AP 00014442	09/12/2022	90102728	FY22 HS RENOV - CONTRAST	P2300070	5,870.76	MW
000695	BARTON MALOW COMPANY	420	56220000	AP 00014442	09/12/2022	90102728	FY22 HS RENOV - CONSTRUCTION	P2300070	8,190.00	MW
000695	BARTON MALOW COMPANY	420	56220000	AP 00014442	09/12/2022	90102728	FY22 HS RENOV - DECIMA	P2300070	35,298.00	MW
								Vendor Total:	**186,878.93**	
000680	BILL AND RODS APPLIANCE INC	230	55910000	AP 00014443	09/12/2022	S00061352	CHLDCARE LTCHKY @BOTS		1,248.00	MW
								Vendor Total:	**1,248.00**	
000353	BSN SPORTS LLC	110	55990000	AP 00014444	09/12/2022	917896130	BOYS BASKETBALL UNIFORMS	P2200220	3,630.00	MW
000353	BSN SPORTS LLC	110	55990000	AP 00014444	09/12/2022	917896130	SHIPPING	P2200220	60.00	MW

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								Vendor Total:	**3,690.00**	
000225	CDW-GOVERNMENT	230	55910000	AP 00014445	09/12/2022	BF49867	LAPTOP - GV LTCHKY		314.03	MW
								Vendor Total:	**314.03**	
000012	DANBOISE MECHANICAL INC	230	54190000	AP 00014446	09/12/2022	313959	LTCHKY BOTS - NEW SINK		692.35	MW
								Vendor Total:	**692.35**	
000017	DTE ENERGY	110	55520000	AP 00014447	09/12/2022	200113836858	ORNAMENTAL LIGHTS 8/1-8/31/22		866.17	MW
000017	DTE ENERGY	110	55520000	AP 00014447	09/12/2022	200263784375	HS ELECTRC 7/28-8/29/22		8,243.34	MW
								Vendor Total:	**9,109.51**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014448	09/12/2022	811180642	SC SNACKS		38.98	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014448	09/12/2022	811181346	BOTS LTCHKY SNACKS		15.99	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014448	09/12/2022	811181424	BOTS LTCHKY SNACKS		306.63	MW
								Vendor Total:	**361.60**	
000954	KENDALL HUNT PUBLISHING	110	55210000	AP 00014449	09/12/2022	13116976	ELEM ILLUSTRATIVE	P2300030	2,825.00	MW
000954	KENDALL HUNT PUBLISHING	110	55210000	AP 00014449	09/12/2022	13116976	ELEM ILLUSTRATIVE	P2300030	2,825.00	MW
								Vendor Total:	**5,650.00**	
000953	MAHONEY, BRIAN MATTHEW	230	54190000	AP 00014450	09/12/2022	75360	LATCHKY-CABINET &		300.00	MW
								Vendor Total:	**300.00**	
000056	MARKS PLUMBING PARTS	110	55993000	AP 00014451	09/12/2022	INV002027032	VARIOUS SINKS IN DISTRICT		441.66	MW
								Vendor Total:	**441.66**	
000081	NEFF COMPANY	110	55991700	AP 00014452	09/12/2022	N003056127	HS SPORTS AWARDS		228.66	MW
								Vendor Total:	**228.66**	
000306	QUALIFIED ABATEMENT	420	53190000	AP 00014453	09/12/2022	22051001	ASBESTOS REMOVAL		5,950.00	MW
000306	QUALIFIED ABATEMENT	420	53190000	AP 00014453	09/12/2022	22062001	ASBESTOS REMOVAL		2,200.00	MW
								Vendor Total:	**8,150.00**	
000106	REDFORD SAFE & LOCK INC	110	54190000	AP 00014454	09/12/2022	34425	UNIFORM RM & HS GATE		271.00	MW
000106	REDFORD SAFE & LOCK INC	230	54190000	AP 00014454	09/12/2022	34490	LTCHKY BATHRM HINGE/CLOSER		805.00	MW
000106	REDFORD SAFE & LOCK INC	110	55993000	AP 00014454	09/12/2022	34772	HS KEYS		38.00	MW
000106	REDFORD SAFE & LOCK INC	110	55993000	AP 00014454	09/12/2022	34840	KEYS FOR GV		36.50	MW
								Vendor Total:	**1,150.50**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Prang Medium Weight Constructi	P2300014	13.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Prang Medium Weight Constructi	P2300014	18.45	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Prang Medium Weight Constructi	P2300014	12.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Prang Medium Weight Constructi	P2300014	11.40	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Prang Medium Weight Constructi	P2300014	61.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	BIC Wite-Out Extra Coverage Co	P2300014	8.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	School Smart Semi-Stiff Ruled	P2300014	198.88	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Tops Primary Journal for Handw	P2300014	400.02	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	School Smart Semi-Stiff Ruled	P2300014	33.44	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Elmer's Washable No Run School	P2300014	56.64	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	School Smart Ruled Index Cards	P2300014	9.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Tops Primary Journal for Handw	P2300014	42.48	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	School Smart Ruled Index Card,	P2300014	9.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	School Smart Ruled Index Cards	P2300014	6.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	School Smart Unruled Index Car	P2300014	9.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	Crayola Portfolio Non-Toxic Ac	P2300020	16.92	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	Crayola Portfolio Non-Toxic Ac	P2300020	16.92	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	BIC Wite-Out Exact Liner Corre	P2300020	1.95	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Childcraft Construction Paper,	P2300014	12.62	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	School Smart Skip-A-Line Ruled	P2300014	22.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	School Smart Ruled Sentence St	P2300014	27.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	School Smart Colored Pencils,	P2300014	22.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Scotch Double Coated Permanent	P2300014	12.84	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	EXPO Whiteboard Cleaner, 8 Oun	P2300014	33.36	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Business Source Paper Clips, J	P2300014	31.95	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	School Smart Standard Staples,	P2300014	5.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	School Smart Number 10 Envelop	P2300014	15.62	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	School Smart Binder Clips, 1-1	P2300014	5.85	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	School Smart Binder Clip, 916	P2300014	5.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Business Source Adhesive Note	P2300014	27.88	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Business Source Recycled Adhes	P2300014	34.14	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Prang Medium Weight Constructi	P2300014	7.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Prang Medium Weight Constructi	P2300014	22.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Prang Medium Weight Constructi	P2300014	10.65	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Prang Medium Weight Constructi	P2300014	8.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Prang Medium Weight Constructi	P2300014	7.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Prang Medium Weight Constructi	P2300014	7.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Prang Medium Weight Constructi	P2300014	15.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Prang Construction Paper, 9 x	P2300014	38.00	MW

OH_DTL.[oh_ck_dt] <= '06/30/2023' AND OH_DTL.[oh_ck_dt] >= '07/01/2022'

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Prang Medium Weight Constructi	P2300014	7.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Prang Medium Weight Constructi	P2300014	14.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Prang Medium Weight Constructi	P2300014	10.65	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	School Smart Washable Markers,	P2300014	19.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	School Smart Ruled Index Cards	P2300014	6.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Prang Medium Weight Constructi	P2300014	14.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Prang Medium Weight Constructi	P2300014	7.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	School Smart Crayons in Tuck B	P2300014	18.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	School Smart Ruled Index Cards	P2300014	9.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104059202	Prang Medium Weight Constructi	P2300014	17.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	School Smart Expanding File Fo	P2300020	3.15	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	School Smart No 2 Pre-Sharpene	P2300020	6.96	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	School Smart Poly Expanding Fi	P2300020	1.19	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	School Smart Ruled Index Cards	P2300020	6.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	School Smart Glue Sticks, 028	P2300020	2.92	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	School Health Flexible Latex-F	P2300020	3.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	Crayola Marker Replacement Pac	P2300020	2.81	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	School Smart 2-Ply Facial Tiss	P2300020	15.29	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	Crayola Series 178 Black Hair	P2300020	2.44	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	BIC Round Stic Ballpoint Pen,	P2300020	4.12	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	School Smart Binder Clips, 1-1	P2300020	7.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	School Smart Binder Clip, Larg	P2300020	5.52	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	School Smart Double Beveled Ed	P2300020	0.22	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	School Smart Chalkboard Chalk,	P2300020	0.28	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	School Smart Alkaline AA Batte	P2300020	7.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	School Smart Gregg Ruled Steno	P2300020	1.26	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	School Smart Polypropylene Rou	P2300020	23.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	School Smart Polypropylene Rou	P2300020	23.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	School Smart Washable Markers,	P2300020	11.76	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	School Smart Ruled Index Card,	P2300020	9.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	School Smart Letter Size Clipb	P2300020	0.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	School Smart Non-Toxic Tank St	P2300020	26.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	Curad Flex-Fabric Bandages, As	P2300020	8.79	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	Avery Permanent Glue Stic, 026	P2300020	4.56	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	Hammond & Stephens 0456-6 P Wi	P2300020	1.88	MW

OH_DTL.[oh_ck_dt] <= '06/30/2023' AND OH_DTL.[oh_ck_dt] >= '07/01/2022'

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	EXPO Dry Erase Markers, Chisel	P2300020	21.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	Crayola Standard Sized Crayons	P2300020	5.22	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	Prang Medium Weight Constructi	P2300020	2.86	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	School Smart Desk Pad Refill 1	P2300020	3.43	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	Crayola Portfolio Non-Toxic Ac	P2300020	16.92	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014455	09/12/2022	308104057350	Crayola Portfolio Non-Toxic Ac	P2300020	16.92	MW
								Vendor Total:	**1,679.86**	
001231	THE DBQ COMPANY	110	53450000	AP 00014456	09/12/2022	202208151	DBQ ONLINE ACCESS - BOTSFORD	P2300058	750.00	MW
001231	THE DBQ COMPANY	110	55210000	AP 00014456	09/12/2022	202208151	BOTS ELEMENTARY Q VOLUME I	P2300058	150.00	MW
001231	THE DBQ COMPANY	110	55210000	AP 00014456	09/12/2022	202208151	BOTS ELEMENTARY Q VOLUME II	P2300058	150.00	MW
001231	THE DBQ COMPANY	110	55210000	AP 00014456	09/12/2022	202208151	GRNDVW ELEMENTARY Q	P2300058	150.00	MW
001231	THE DBQ COMPANY	110	53450000	AP 00014456	09/12/2022	202208151	DBQ ONLINE ACCESS -	P2300058	750.00	MW
001231	THE DBQ COMPANY	110	55210000	AP 00014456	09/12/2022	202208151	US MINI-Q BINDER NEW VOLUME	P2300058	150.00	MW
001231	THE DBQ COMPANY	110	55210000	AP 00014456	09/12/2022	202208151	WORLD HISTORY MINI-Q BINDER	P2300058	150.00	MW
001231	THE DBQ COMPANY	110	55210000	AP 00014456	09/12/2022	202208151	WORLD HISTORY MINI-Q BINDER	P2300058	150.00	MW
001231	THE DBQ COMPANY	110	55210000	AP 00014456	09/12/2022	202208151	GEOGRAPHY MINI-Q BINDER -	P2300058	150.00	MW
001231	THE DBQ COMPANY	110	55210000	AP 00014456	09/12/2022	202208151	MINI-QS IN CIVICS BINDER -	P2300058	150.00	MW
001231	THE DBQ COMPANY	110	55210000	AP 00014456	09/12/2022	202208151	MINI-QS IN ECONOMICS BINDER	P2300058	150.00	MW
001231	THE DBQ COMPANY	110	53450000	AP 00014456	09/12/2022	202208151	DBQ ONLINE ACCESS FULL	P2300058	2,625.00	MW
001231	THE DBQ COMPANY	110	55210000	AP 00014456	09/12/2022	202208151	US VOLUME 2 MINI-Q BINDER - HI	P2300058	150.00	MW
001231	THE DBQ COMPANY	110	55210000	AP 00014456	09/12/2022	202208151	US MINI-Q NEW V2 BINDER - HIGH	P2300058	150.00	MW
001231	THE DBQ COMPANY	110	55210000	AP 00014456	09/12/2022	202208151	WORLD HISTORY MINI-Q BINDER	P2300058	150.00	MW
001231	THE DBQ COMPANY	110	55210000	AP 00014456	09/12/2022	202208151	WORLD HISTORY MINI-Q BINDER	P2300058	150.00	MW
001231	THE DBQ COMPANY	110	55210000	AP 00014456	09/12/2022	202208151	MINI-QS IN ECONOMICS BINDER	P2300058	150.00	MW
001231	THE DBQ COMPANY	110	55210000	AP 00014456	09/12/2022	202208151	MINI-QS IN CIVICS BINDER - HI	P2300058	150.00	MW
001231	THE DBQ COMPANY	110	55210000	AP 00014456	09/12/2022	202208151	DOCUMENT BASED QUESTIONS	P2300058	150.00	MW
001231	THE DBQ COMPANY	110	55210000	AP 00014456	09/12/2022	202208151	DOCUMENT BASED QUESTIONS	P2300058	150.00	MW
001231	THE DBQ COMPANY	110	55210000	AP 00014456	09/12/2022	202208151	GRNDVW ELEMENTARY Q	P2300058	150.00	MW
001231	THE DBQ COMPANY	110	53450000	AP 00014456	09/12/2022	202208151	DBQ ONLINE ACCESS FULL	P2300058	2,625.00	MW
001231	THE DBQ COMPANY	110	55210000	AP 00014456	09/12/2022	202208151	US VOLUME 1 MINI-Q BINDER - HI	P2300058	150.00	MW
								Vendor Total:	**9,600.00**	
000300	TRADESMEN FASTENER & TOOL	110	55993000	AP 00014457	09/12/2022	133956	HARDWARE		42.53	MW
000300	TRADESMEN FASTENER & TOOL	110	55993000	AP 00014457	09/12/2022	133633	HARDWARE		124.18	MW
								Vendor Total:	**166.71**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000371	TRINITY INC	230	53310000	AP 00014458	09/12/2022	91916552	SC FT 8/4/22- DET OP HOUSE/FOX		565.24	MW
000371	TRINITY INC	150	53310000	AP 00014458	09/12/2022	91915782	SUMMER SCHOOL		10,155.90	MW
000371	TRINITY INC	230	53310000	AP 00014458	09/12/2022	91914803	SC BOWLING 7/20/22		206.53	MW
								Vendor Total:	**10,927.67**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014459	09/14/2022	1PKXPHN677T3	DALTACK 3 Tier Letter Tray Pap	P2300069	39.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014459	09/14/2022	1PKXPHN677T3	Desktop Tape Dispenser - Non-S	P2300069	12.89	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014459	09/14/2022	1PKXPHN677T3	Bostitch Office Executive 20 S	P2300069	12.23	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014459	09/14/2022	1PKXPHN677T3	Cardinal Economy 3-Ring Binder	P2300069	26.11	MW
								Vendor Total:	**91.22**	
000603	ARCH ENVIRONMENTAL GROUP	420	53190000	AP 00014460	09/14/2022	2208031	ASBESTOS @HS & MS		1,651.25	MW
								Vendor Total:	**1,651.25**	
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00014461	09/14/2022	49363000	8.5 X 11 19.54M 67# GRAY EARTH	P2300023	50.60	MW
								Vendor Total:	**50.60**	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00014462	09/14/2022	313868CM	BACKFLOW TESTING		-360.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00014462	09/14/2022	313869	BACKFLOW TESTING		220.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00014462	09/14/2022	313870	BACKFLOW TESTING		220.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00014462	09/14/2022	313872	BACKFLOW TESTING		220.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00014462	09/14/2022	313873	BACKFLOW TESTING		220.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00014462	09/14/2022	313875CM	CREDIT - MS HALL PIPE BREAK		-180.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00014462	09/14/2022	313868	BACKFLOW TESTING		490.00	MW
								Vendor Total:	**830.00**	
000184	DELWOOD SUPPLY CO	110	55993000	AP 00014463	09/14/2022	2208069280	PLUMBING SUPPLIES		97.31	MW
								Vendor Total:	**97.31**	
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00014464	09/14/2022	2762230	Item # S0149	P2300064	6.45	MW
								Vendor Total:	**6.45**	
000214	GUARDIAN ENVIRONMENTAL	110	54190000	AP 00014465	09/14/2022	53103	BOTS MEDIA CNTR		1,273.11	MW
								Vendor Total:	**1,273.11**	
000040	HUNTS ACE HARDWARE INC	110	54190000	AP 00014466	09/14/2022	481931	REPAIR SCREEN @MS		44.00	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014466	09/14/2022	481941	SUPPLIES TO FIX LEAK		37.57	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014466	09/14/2022	482191	SUPPLIES		6.99	MW
000040	HUNTS ACE HARDWARE INC	110	55993001	AP 00014466	09/14/2022	483821	TRIM BUSHES @BOTS		18.98	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014466	09/14/2022	483271	HS LOCKER SIGNS		26.97	MW
								Vendor Total:	**134.51**	

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000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014467	09/14/2022	22080058	HS GAS		951.14	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014467	09/14/2022	22080058	BOTS GAS		170.25	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014467	09/14/2022	22080058	GV GAS		118.71	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014467	09/14/2022	22080058	GAR GAS		143.57	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014467	09/14/2022	22080058	MS GAS		132.32	MW
								Vendor Total:	**1,515.99**	
000100	PRECISION DATA PRODUCTS	110	55910000	AP 00014468	09/14/2022	I0000591582	HP INK 950 XL Black High Yield	P2300068	32.50	MW
000100	PRECISION DATA PRODUCTS	110	55910000	AP 00014468	09/14/2022	I0000591582	HP Toner 305X, Black, High Yie	P2300068	157.00	MW
000100	PRECISION DATA PRODUCTS	110	55910000	AP 00014468	09/14/2022	I0000591582	HP Toner 305A Cyan	P2300068	90.50	MW
000100	PRECISION DATA PRODUCTS	110	55910000	AP 00014468	09/14/2022	I0000591582	HP CE412A YELLOW	P2300068	181.00	MW
000100	PRECISION DATA PRODUCTS	110	55910000	AP 00014468	09/14/2022	I0000591582	HP CE 413A Magenta	P2300068	181.00	MW
								Vendor Total:	**642.00**	
000104	QUILL CORP	110	55110000	AP 00014469	09/14/2022	27203832	MARKER CLASS PACK - 200 CT		55.00	MW
								Vendor Total:	**55.00**	
000106	REDFORD SAFE & LOCK INC	110	55993000	AP 00014470	09/14/2022	34882	KEYS FOR DISTRICT		65.00	MW
								Vendor Total:	**65.00**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014471	09/14/2022	208130534204	Sharpie Fine Permanent Markers	P2300041	31.02	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014471	09/14/2022	208130534204	School Smart Number 10 Envelop	P2300041	31.24	MW
								Vendor Total:	**62.26**	
000126	SHERWIN-WILLIAMS	110	55993000	AP 00014472	09/14/2022	18395	GV - MAHONEY NEW ROOM		49.68	MW
								Vendor Total:	**49.68**	
000371	TRINITY INC	110	53310000	AP 00014473	09/14/2022	91918547	FB SCRIMMAGE #1		271.75	MW
000371	TRINITY INC	110	53310000	AP 00014473	09/14/2022	91920002	8/30 B.SOCCER - THURSTON		152.18	MW
000371	TRINITY INC	110	53310000	AP 00014473	09/14/2022	91920006	8/31 VOLLEYBALL - DEXTER		239.14	MW
000371	TRINITY INC	110	53310000	AP 00014473	09/14/2022	91918355	8/23 B.SOCCER - NOVI CHRIST		152.18	MW
000371	TRINITY INC	110	53310000	AP 00014473	09/14/2022	91918467	FB SCRIMMAGE #2		163.05	MW
								Vendor Total:	**978.30**	
000185	WASTE MANAGEMENT OF	110	53840000	AP 00014474	09/14/2022	857662917171	WASTE SRVCS - SEPT2022		4,833.39	MW
								Vendor Total:	**4,833.39**	
000152	YOUNG SUPPLY COMPANY	110	55993000	AP 00014475	09/14/2022	5020834500	KITCHEN COIL CLEANER		81.60	MW
								Vendor Total:	**81.60**	
000330	ARBITERPAY	110	11923000	AP 00014476	09/15/2022	ARBITERFALL22	FALL SPORTS RELOAD		6,890.00	MW
								Vendor Total:	**6,890.00**	

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E03433	PRICE, ASHLIE	000	11012000	AP 00014477	09/15/2022	PRICE	PAYROLL CORRECTION 9/16/2022		1,516.54	MW
								Vendor Total:	**1,516.54**	
000190	ALLIE BROTHERS UNIFORMS	250	55996000	AP 00014478	09/21/2022	88217	UNIFORM ALLOWANCE - J.DIAZ		104.93	MW
								Vendor Total:	**104.93**	
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00014479	09/21/2022	1JMTJF67XHMG	Swingline Stapler, Commercial	P2300073	31.20	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00014479	09/21/2022	1JMTJF67XHMG	SHIPPING CHARGE		5.99	MW
								Vendor Total:	**37.19**	
000603	ARCH ENVIRONMENTAL GROUP	420	53190000	AP 00014480	09/21/2022	2208230	AIR MONITORING - HS		984.72	MW
								Vendor Total:	**984.72**	
000695	BARTON MALOW COMPANY	420	53190000	AP 00014481	09/21/2022	90103628	HS RENOV SUMMER 22	P2300070	6,668.00	MW
000695	BARTON MALOW COMPANY	420	53190000	AP 00014481	09/21/2022	90103628	HS BATHROOM RENOV - GENERAL		45.98	MW
000695	BARTON MALOW COMPANY	420	56220000	AP 00014481	09/21/2022	90103628	FY22 HS RENOV - CURB APPEAL	P2300070	25,088.40	MW
000695	BARTON MALOW COMPANY	420	56220000	AP 00014481	09/21/2022	90103628	ML SCHOENHERR - HS RESTROOM	P2100233	37,692.07	MW
000695	BARTON MALOW COMPANY	420	56220000	AP 00014481	09/21/2022	90103628	FY22 HS RENOV - CONSTRUCTION	P2300070	65,520.00	MW
000695	BARTON MALOW COMPANY	420	56220000	AP 00014481	09/21/2022	90103628	FY22 HS RENOV - DECIMA	P2300070	32,040.00	MW
000695	BARTON MALOW COMPANY	420	56220000	AP 00014481	09/21/2022	90103628	FY22 HS RENOV - FIELD GENERAL	P2300070	1,285.00	MW
000695	BARTON MALOW COMPANY	420	56220000	AP 00014481	09/21/2022	90103628	FY22 HS RENOV - GENERAL	P2300070	2,125.64	MW
000695	BARTON MALOW COMPANY	420	56220000	AP 00014481	09/21/2022	90103628	FY22 HS RENOV - CONTRAST	P2300070	8,910.00	MW
								Vendor Total:	**179,375.09**	
001225	BROCK & SCOTT PLLC	110	24509000	AP 00014482	09/21/2022	2844/2201190	PAYROLL		365.89	MW
								Vendor Total:	**365.89**	
000176	CITY OF LIVONIA	230	54190000	AP 00014483	09/21/2022	43876163	AUG POOL DATES 8/2-8/8/22		412.00	MW
								Vendor Total:	**412.00**	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00014484	09/21/2022	3212541	ALARM LINE FLD HOUSE		54.95	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00014484	09/21/2022	3212541	FAX LINE		54.95	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00014484	09/21/2022	3212541	MAIN NUMBER		306.79	MW
								Vendor Total:	**416.69**	
000299	CRISIS PREVENTION INSTITUTE	120	57410000	AP 00014485	09/21/2022	IUS233234	HUGHES MEMBERSHIP		200.00	MW
								Vendor Total:	**200.00**	
000263	DM BURR FACILITES	110	54192000	AP 00014486	09/21/2022	58666	SEPT CUSTODIAL - 2022		41,894.20	MW
								Vendor Total:	**41,894.20**	
001236	INDEPENDENT EVALUATION	110	53190000	AP 00014487	09/21/2022	10588	INDEPENDENT EVALUATION		2,250.00	MW
								Vendor Total:	**2,250.00**	

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000044	JW PEPPER & SON INC	110	55112700	AP 00014488	09/21/2022	364551305	HS MUSIC ORDERS FY23 (VALID	P2300075	68.25	MW
								Vendor Total:	**68.25**	
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00014489	09/21/2022	2213404	OPENING DAYS		1,070.00	MW
								Vendor Total:	**1,070.00**	
000053	MESSA	110	11922000	AP 00014490	09/21/2022	22100105901	INSURANCE PREMIUMS -		183,774.35	MW
								Vendor Total:	**183,774.35**	
000066	MIDWEST COLLABORATIVE FOR	110	53450000	AP 00014491	09/21/2022	360184	RIDES FUEL SURCHARGE 22/23		16.15	MW
								Vendor Total:	**16.15**	
000078	MSVMA	110	57410000	AP 00014492	09/21/2022	13142	MSVMA MEMBERSHIP - MS 2022/23		385.00	MW
000078	MSVMA	110	57410000	AP 00014492	09/21/2022	13142	MSVMA MEMBERSHIP - HS 2022/23		385.00	MW
								Vendor Total:	**770.00**	
000241	NASSP	110	57410000	AP 00014493	09/21/2022	9001595469	NHS ANNUAL DUES		385.00	MW
								Vendor Total:	**385.00**	
000087	OAKLAND SCHOOLS	110	53430000	AP 00014494	09/21/2022	GR22033117951	POSTAGE FOR CLARENCEVILLE	P2200183	124.93	MW
000087	OAKLAND SCHOOLS	110	53430000	AP 00014494	09/21/2022	GR22033117951	POSTAGE FOR CLARENCEVILLE	P2200196	93.88	MW
000087	OAKLAND SCHOOLS	110	53430000	AP 00014494	09/21/2022	GR22033117951	POSTAGE FOR CLARENCEVILLE	P2200185	10.60	MW
								Vendor Total:	**229.41**	
000086	OCWRC	110	53830000	AP 00014495	09/21/2022	090922	GAR WTR 6/6-9/6/22		204.83	MW
								Vendor Total:	**204.83**	
000097	PIONEER ATHLETICS	110	55993000	AP 00014496	09/21/2022	INV855453	FLD PAINT FOR BAND/FB/SOC/BSB		1,712.06	MW
								Vendor Total:	**1,712.06**	
000104	QUILL CORP	110	55110000	AP 00014497	09/21/2022	26911720	MISC OFFICE SUPPLIES		2,965.07	MW
000104	QUILL CORP	110	55110000	AP 00014497	09/21/2022	27232028	CRAYONS & CALCULATORS		726.40	MW
								Vendor Total:	**3,691.47**	
000107	RESERVE ACCOUNT	110	11921000	AP 00014498	09/21/2022	091922	REFILL PREPAID POSTAGE		2,000.00	MW
								Vendor Total:	**2,000.00**	
000266	ROSS PRINTING	110	55990000	AP 00014499	09/21/2022	20286	B. ROBINSON - BUSINESS CARDS		24.00	MW
000266	ROSS PRINTING	110	55910000	AP 00014499	09/21/2022	20286	TODD NOONAN - BUSINESS		24.00	MW
000266	ROSS PRINTING	110	55990000	AP 00014499	09/21/2022	20286	V.ZVEROTIC BUSINESS CARDS		24.00	MW
000266	ROSS PRINTING	110	55990000	AP 00014499	09/21/2022	20286	T.BLEVINS BUSINESS CARDS		24.00	MW
								Vendor Total:	**96.00**	
000119	SCHOLASTIC INC	110	55110000	AP 00014500	09/21/2022	M72364557	SCHOLASTIC NEWS		1,734.47	MW
								Vendor Total:	**1,734.47**	

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014501	09/21/2022	208130813314	School Smart 3-Hole Punched Lo	P2300065	132.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014501	09/21/2022	208130900247	EXPO Low Odor Dry Erase Marker	P2300018	90.06	MW
								Vendor Total:	**222.06**	
000715	SHRED-IT USA LLC	110	53190000	AP 00014502	09/21/2022	8002327250	SHRED SRVC 8/25/22		1,050.99	MW
								Vendor Total:	**1,050.99**	
001194	SUNBELT STAFFING LLC	120	53138000	AP 00014503	09/21/2022	20467854	SPEECH THERA SVCS 8/30-9/1	P2300056	1,345.63	MW
								Vendor Total:	**1,345.63**	
001231	THE DBQ COMPANY	150	53220000	AP 00014504	09/21/2022	20220932	3 Hours of virtual PD	P2300067	750.00	MW
								Vendor Total:	**750.00**	
000371	TRINITY INC	110	55710000	AP 00014505	09/21/2022	91920542	AUGUST 2022 FUELING		514.53	MW
000371	TRINITY INC	110	53310000	AP 00014505	09/21/2022	91920897	9/1 CHEER - DUNDEE		228.27	MW
000371	TRINITY INC	110	53310000	AP 00014505	09/21/2022	91920898	9/1 V.FTBALL - DUNDEE		271.75	MW
000371	TRINITY INC	110	53310000	AP 00014505	09/21/2022	91921182	9/8 JV FTBALL CRANBROOK		173.92	MW
000371	TRINITY INC	110	53310000	AP 00014505	09/21/2022	91921184	9/8 BOYS V.SOC - PLYMTH CHRIST		97.83	MW
000371	TRINITY INC	230	53310000	AP 00014505	09/21/2022	91915058	SC BOWLING 7/27/22		217.40	MW
000371	TRINITY INC	230	53310000	AP 00014505	09/21/2022	91916600	SC FT 8/3 BOWLING		217.40	MW
000371	TRINITY INC	230	53310000	AP 00014505	09/21/2022	91917086	SC FT TURTLE COVE 8/11/22		554.37	MW
000371	TRINITY INC	110	53310000	AP 00014505	09/21/2022	91919431	AUGUST TRANS		4,288.47	MW
000371	TRINITY INC	110	53311000	AP 00014505	09/21/2022	91919431	AUGUST TRANS		2,854.82	MW
000371	TRINITY INC	150	53310000	AP 00014505	09/21/2022	91919424	SUMMER SCHOOL TRANSPORT		5,617.88	MW
								Vendor Total:	**15,036.64**	
000178	VERIZON WIRELESS	120	53410000	AP 00014506	09/21/2022	9915051110	SPEC SRVCS		49.15	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014506	09/21/2022	9915051110	BOTS		49.15	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014506	09/21/2022	9915051110	MAINT		49.15	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014506	09/21/2022	9915051110	BOARD		196.60	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014506	09/21/2022	9915051110	HS		49.15	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014506	09/21/2022	9915051110	HS		49.15	MW
								Vendor Total:	**442.35**	
000190	ALLIE BROTHERS UNIFORMS	110	55994000	AP 00014507	09/27/2022	88326	UNIFORM ALLOWANCE -		105.92	MW
								Vendor Total:	**105.92**	
001232	HD SEALCOATING AND PAVING	110	54110000	AP 00014508	09/27/2022	20093	HOT RUBBER CRACK FILL	P2300060	2,095.00	MW
001232	HD SEALCOATING AND PAVING	110	54110000	AP 00014508	09/27/2022	20093	STRIPING:	P2300060	1,880.00	MW
001232	HD SEALCOATING AND PAVING	110	54110000	AP 00014508	09/27/2022	20091	HOT RUBBER CRACK FILL	P2300059	6,450.00	MW
001232	HD SEALCOATING AND PAVING	110	54110000	AP 00014508	09/27/2022	20092	HOT RUBBER CRACK FILL	P2300061	3,285.00	MW

OH_DTL.[oh_ck_dt] <= '06/30/2023' AND OH_DTL.[oh_ck_dt] >= '07/01/2022'

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001232	HD SEALCOATING AND PAVING	110	54110000	AP 00014508	09/27/2022	20092	STRIPING:	P2300061	1,335.00	MW
001232	HD SEALCOATING AND PAVING	110	54110000	AP 00014508	09/27/2022	20091	STRIPING:	P2300059	2,340.00	MW
001232	HD SEALCOATING AND PAVING	110	54110000	AP 00014508	09/27/2022	20091	Additional silica sand for fil	P2300059	450.00	MW
								Vendor Total:	**17,835.00**	
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP 00014509	09/27/2022	3023303	ONE HAND RIVET TOOL		28.57	MW
000038	HOME DEPOT CREDIT SERVICES	110	55992000	AP 00014509	09/27/2022	5062770	EPSOM SALT, VINEGAR, DISH		199.92	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP 00014509	09/27/2022	6521273	RGD RECIPROCATING SAW		181.62	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00014509	09/27/2022	7043483	DRYWALL PATCHING TOOLS		16.14	MW
000038	HOME DEPOT CREDIT SERVICES	230	54190000	AP 00014509	09/27/2022	3021610	FAUCET AND SILICONE -		84.78	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP 00014509	09/27/2022	3514658	MILWAUKEE 25FT TAPE MEASURE		17.97	MW
000038	HOME DEPOT CREDIT SERVICES	110	55992000	AP 00014509	09/27/2022	5020437	VINEGAR (6) 128 OZ WEED KILL		119.28	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00014509	09/27/2022	6623926	CEILING TILE MS HALL PIPE BRK		758.21	MW
000038	HOME DEPOT CREDIT SERVICES	110	55992000	AP 00014509	09/27/2022	7020268	VINEGAR (15) 128 OZ WEED KILL		298.20	MW
000038	HOME DEPOT CREDIT SERVICES	110	55992000	AP 00014509	09/27/2022	7042143	VINEGAR (3) 128 OZ WEED KILL		59.64	MW
000038	HOME DEPOT CREDIT SERVICES	230	54190000	AP 00014509	09/27/2022	8043349	COUNTERTOP AND CABINET		334.10	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00014509	09/27/2022	8043351	CURB FOR HS LOCKERS		52.70	MW
000038	HOME DEPOT CREDIT SERVICES	110	55992000	AP 00014509	09/27/2022	9021241	VINEGAR (7) 128 OZ WEED KILL		139.16	MW
000038	HOME DEPOT CREDIT SERVICES	110	55992000	AP 00014509	09/27/2022	9611273	SPECTRACIDE WASP SPRAY (12) 20		35.88	MW
								Vendor Total:	**2,326.17**	
000954	KENDALL HUNT PUBLISHING	150	53220000	AP 00014510	09/27/2022	13153742	ILLUSTRATIVE MATH	P2300034	4,000.00	MW
								Vendor Total:	**4,000.00**	
001170	KLISZ-HULBERT, REBECCA	120	53137000	AP 00014511	09/27/2022	20220912JF	PSYCH EVAL SRVCS 9/12-9/15/22		1,430.00	MW
								Vendor Total:	**1,430.00**	
000066	MIDWEST COLLABORATIVE FOR	110	53450000	AP 00014512	09/27/2022	358821	RIDES SUBSCRIPTION 22/23		1,384.00	MW
								Vendor Total:	**1,384.00**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014513	09/27/2022	308104113444	Westcott Aluminum T-Square, 30	P2300055	186.96	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014513	09/27/2022	308104113444	X-ACTO Knife with Cap, No 2, A	P2300055	162.25	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014513	09/27/2022	308104113444	Helix Durable All-Metal Bow Co	P2300055	144.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014513	09/27/2022	308104113444	Westcott Drawing 8 Inch Ruler	P2300055	147.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014513	09/27/2022	308104113444	Business Source Stainless Stee	P2300055	58.25	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014513	09/27/2022	308104113444	Eisco Labs Vernier Caliper, IM	P2300055	180.84	MW
								Vendor Total:	**880.05**	
000270	STADIUM SYSTEM INC	110	56410000	AP 00014514	09/27/2022	IMW278107	F7 collegiate adult football h	P2300002	2,279.94	MW
000270	STADIUM SYSTEM INC	110	56410000	AP 00014514	09/27/2022	IMW278107	1 xl charge	P2300002	55.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**2,334.94**	
001237	AMERICAN TIME	110	55993000	AP 00014515	09/28/2022	860037	CLASSROOM CLOCKS		392.56	MW
								Vendor Total:	**392.56**	
000603	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00014516	09/28/2022	2209007	STORMWATER MGMT		1,018.50	MW
								Vendor Total:	**1,018.50**	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014517	09/28/2022	66656308AUG2022	HS MAIN WTR MTR 7/31-8/31/22		3,120.28	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014517	09/28/2022	62820131AUG2022	HS 2ND WTR MTR 7/31-8/31/22		1,656.98	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014517	09/28/2022	1564802AUG2022	GV WTR 5/31-8/31/22		553.47	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014517	09/28/2022	62811607AUG2022	MS WTR 7/31-8/31/22		245.16	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014517	09/28/2022	1506214AUG2022	BOTS WTR 5/31-8/31/22		1,410.81	MW
								Vendor Total:	**6,986.70**	
000017	DTE ENERGY	110	55520000	AP 00014518	09/28/2022	SEPT2022BOTS	BOTS ELECTRC 8/17-9/16/22		3,479.74	MW
000017	DTE ENERGY	110	55520000	AP 00014518	09/28/2022	SEPT2022FLDHS	FLD HOUSE ELECTRC 8/18-9/19/22		152.00	MW
000017	DTE ENERGY	110	55520000	AP 00014518	09/28/2022	SEPT2022GV	GV ELECTRIC 8/18-9/19/22		2,862.09	MW
000017	DTE ENERGY	110	55520000	AP 00014518	09/28/2022	SEPT2022MS	MS ELECTRC 8/18-9/20/22		4,482.31	MW
								Vendor Total:	**10,976.14**	
000666	FINALFORMS	110	53450000	AP 00014519	09/28/2022	0068328CC	STU ATHLETE REGISTRATION		696.00	MW
								Vendor Total:	**696.00**	
000201	KSS ENTERPRISES	110	55991000	AP 00014520	09/28/2022	1410119	BOE ROOM HAND TOWELS		249.84	MW
								Vendor Total:	**249.84**	
000056	MARKS PLUMBING PARTS	110	55993000	AP 00014521	09/28/2022	INV002019465	CONDUIT - SPED OFF		272.75	MW
								Vendor Total:	**272.75**	
000058	MARSHALL MUSIC CO INC	110	55112800	AP 00014522	09/28/2022	9488050	VARIOUS MUSIC PURCHASES	FYP2300051	25.89	MW
000058	MARSHALL MUSIC CO INC	110	55112800	AP 00014522	09/28/2022	9489059	VARIOUS MUSIC PURCHASES	FYP2300051	7.88	MW
000058	MARSHALL MUSIC CO INC	110	55112800	AP 00014522	09/28/2022	9509875	VARIOUS MUSIC PURCHASES	FYP2300051	15.98	MW
								Vendor Total:	**49.75**	
000515	MICHIGAN INDEPENDENT	110	57410000	AP 00014523	09/28/2022	081122	LEAGUE FEES		805.00	MW
								Vendor Total:	**805.00**	
001235	MICHIGAN OPERA THEATRE	230	54910001	AP 00014524	09/28/2022	081522	SC FLD TRP - 8/4/22		177.00	MW
								Vendor Total:	**177.00**	
000098	PITNEY BOWES INC	110	53430000	AP 00014525	09/28/2022	1021597692	QTRLY RENTAL 7/17-10/16/22		224.61	MW
								Vendor Total:	**224.61**	
000327	RCI ELECTRIC LLC	110	54190000	AP 00014526	09/28/2022	15548	MS HALLWAY LEAK		250.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**250.00**	
000127	SHIFFLER EQUIPMENT SALES INC	110	55993000	AP 00014527	09/28/2022	2223503400	LAV PARTITION HARDWARE		63.90	MW
								Vendor Total:	**63.90**	
001225	BROCK & SCOTT PLLC	110	24509000	AP 00014528	10/04/2022	2844/2201200	PAYROLL		360.61	MW
								Vendor Total:	**360.61**	
000321	CLARK HILL PLC	110	53170000	AP 00014529	10/04/2022	1242209	8/31/22 LEGAL SRVCS		612.50	MW
								Vendor Total:	**612.50**	
000184	DELWOOD SUPPLY CO	230	55990000	AP 00014530	10/04/2022	2209071475	BOTS LATCHKY SINKS		38.51	MW
								Vendor Total:	**38.51**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014531	10/04/2022	811181634	GV LATCHKY SNACKS		158.18	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014531	10/04/2022	811181819	GV LATCHKY SNACKS		66.96	MW
								Vendor Total:	**225.14**	
000201	KSS ENTERPRISES	110	55991000	AP 00014532	10/04/2022	1412639	CUSTODIAL SUPPLIES		6,917.64	MW
000201	KSS ENTERPRISES	110	55991000	AP 00014532	10/04/2022	1415693	TRASH CAN BUNGEE		10.65	MW
000201	KSS ENTERPRISES	110	55991000	AP 00014532	10/04/2022	14156931	TRASH CAN BUNGEE		60.35	MW
								Vendor Total:	**6,988.64**	
000099	PLANTE & MORAN PLLC	110	53180000	AP 00014533	10/04/2022	2192453	6/30/22 AUDIT PROGRESS BILLING		19,500.00	MW
								Vendor Total:	**19,500.00**	
000104	QUILL CORP	120	55910000	AP 00014534	10/04/2022	27659138	BLK TONER		175.49	MW
000104	QUILL CORP	120	55990000	AP 00014534	10/04/2022	27659138	DISP GLOVES		12.18	MW
000104	QUILL CORP	120	55990000	AP 00014534	10/04/2022	27670857	SPEC SRVCS		56.70	MW
000104	QUILL CORP	120	55110000	AP 00014534	10/04/2022	27659138	BLK TONER CARTRG		79.13	MW
								Vendor Total:	**323.50**	
000202	RIDDELL ALL-AMERICAN USA	110	56410000	AP 00014535	10/04/2022	60464353	100 FB_HELMET_SPDFX SPEED	P2300001	2,372.45	MW
								Vendor Total:	**2,372.45**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014536	10/04/2022	208131060470	School Smart Hexagonal Pencils	P2200167	37.02	MW
								Vendor Total:	**37.02**	
001194	SUNBELT STAFFING LLC	120	53138000	AP 00014537	10/04/2022	20482539	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
								Vendor Total:	**1,416.45**	
000371	TRINITY INC	110	53310000	AP 00014538	10/04/2022	91921243	BOYS V.SOC - CLAWSON		173.92	MW
000371	TRINITY INC	110	53310000	AP 00014538	10/04/2022	91921493	9/12 BOYS V.SOC - LUTHERAN W.		141.31	MW
000371	TRINITY INC	110	53310000	AP 00014538	10/04/2022	91922116	9/16 CHEER LUTHERAN NORTH		257.49	MW
000371	TRINITY INC	110	53310000	AP 00014538	10/04/2022	91922607	9/20 V.BOYS SOC - LUTHERAN NW		156.73	MW

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000371	TRINITY INC	110	53310000	AP 00014538	10/04/2022	91922618	9/20 HS VB OAKLAND CHRISTN		201.52	MW
000371	TRINITY INC	110	53310000	AP 00014538	10/04/2022	91922720	9/16 V.FB - LUTHERAN NORTH		257.49	MW
000371	TRINITY INC	110	53310000	AP 00014538	10/04/2022	91922921	9/22 MS GRLS BKB - EAST MS		130.44	MW
000371	TRINITY INC	110	53310000	AP 00014538	10/04/2022	91922922	9/22 BYS V.SOC - OAKLAND CHRIS		179.12	MW
000371	TRINITY INC	110	53310000	AP 00014538	10/04/2022	91923187	9/23 V.CHEER - DIVINE CHLD		184.79	MW
000371	TRINITY INC	110	53310000	AP 00014538	10/04/2022	91923188	9/23 V.FB - DIVINE CHLD		217.40	MW
								Vendor Total:	**1,900.21**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014539	10/07/2022	1Q669QMYV3PK	PLUS Paper Clinch Compact Stap	P2300078	11.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014539	10/07/2022	1Q669QMYV3PK	12 Chalkboard Parts Of Speech	P2300078	24.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014539	10/07/2022	1Q669QMYV3PK	Fluorescent Light Filters Blue	P2300078	27.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014539	10/07/2022	1Q669QMYV3PK	Metal Knowledge Poster for Wal	P2300078	14.69	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014539	10/07/2022	1Q669QMYV3PK	SHIPPING CHARGE		16.22	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014539	10/07/2022	1Q669QMYV3PK	PROMO & DISCOUNTS		-7.72	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014539	10/07/2022	1Q7TY47W6RW6	414A 414X 414a Toner, KEENKLE	P2300094	219.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014539	10/07/2022	14FVFDY6XVC7	BIC Round Stic Xtra Life Ballp	P2300080	1.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014539	10/07/2022	14FVFDY6XVC7	BIC Round Stic Xtra Life Ballp	P2300080	5.46	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014539	10/07/2022	14FVFDY6XVC7	Graceful Traditional Black Wal	P2300080	16.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014539	10/07/2022	14FVFDY6XVC7	BIC Round Stic Ballpoint Pens	P2300080	6.29	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00014539	10/07/2022	17XRHP6X6XXK	Amazon Basics Hanging Organize	P2300079	11.29	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00014539	10/07/2022	17XRHP6X6XXK	GREENBOX Compatible Toner Cart	P2300079	104.48	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014539	10/07/2022	1M6GR6G1Y6CT	GBC Thermal Laminating Film, R	P2300081	170.50	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014539	10/07/2022	1MXDTNMQ9WNK	CREDIT FOR P2300083		-1,197.80	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014539	10/07/2022	11XDY4KMCL4Y	VIZ-PRO Dry Erase BoardWhitebo	P2300083	1,197.80	MW
								Vendor Total:	**625.14**	
000316	APPLE INC	410	56450000	AP 00014540	10/07/2022	AJ38476386	MNEP3LL/A: 13-inch MacBook Pro	P2300085	1,199.00	MW
								Vendor Total:	**1,199.00**	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP 00014541	10/07/2022	036144001092622	GAR INTERNET 9/25-10/24/22		134.00	MW
								Vendor Total:	**134.00**	
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00014542	10/07/2022	49741300	Copy Paper, Skid/Pallet	P2300086	1,560.00	MW
								Vendor Total:	**1,560.00**	
000017	DTE ENERGY	110	55520000	AP 00014543	10/07/2022	SEPT2022GAR	GAR ELECTRIC 8/27-9/27/22		203.11	MW
								Vendor Total:	**203.11**	
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00014544	10/07/2022	2763785	See attachment for order list	P2300071	112.58	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00014544	10/07/2022	2763785	SHIPPING	P2300071	16.95	MW

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000024	FLINN SCIENTIFIC INC	110	55110000	AP 00014544	10/07/2022	2774360	See attachment for order list	P2300071	7.00	MW
								Vendor Total:	**136.53**	
000058	MARSHALL MUSIC CO INC	110	55112800	AP 00014545	10/07/2022	9519835	VARIOUS MUSIC PURCHASES FY	P2300050	35.47	MW
								Vendor Total:	**35.47**	
000095	PEDIATRIC HEALTH CONSULT INC	120	53134000	AP 00014546	10/07/2022	092122	OT-K.SCHRUBBA	P2300009	1,392.00	MW
								Vendor Total:	**1,392.00**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014547	10/07/2022	308104130680	Scotch 810 Magic Tape in Dispe	P2300082	25.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014547	10/07/2022	308104130680	School Smart Washable Markers,	P2300082	64.64	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014547	10/07/2022	308104130680	Creativity Street Standard Che	P2300082	1.64	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014547	10/07/2022	308104130680	Scotch 810 Magic Tape in Dispe	P2300082	17.76	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014547	10/07/2022	308104130680	School Smart Colored Pencils,	P2300082	17.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014547	10/07/2022	308104130680	Avery Removable ID Labels, 5-1	P2300082	6.93	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014547	10/07/2022	308104130680	School Smart Glue Sticks, 028	P2300082	5.84	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014547	10/07/2022	308104130680	School Smart Modeling Clay, 1	P2300082	3.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014547	10/07/2022	308104130680	School Smart Modeling Clay, 5	P2300082	11.16	MW
								Vendor Total:	**153.97**	
000270	STADIUM SYSTEM INC	110	56410000	AP 00014548	10/07/2022	IMW278106	F7 collegiate adult football h	P2300002	2,279.94	MW
000270	STADIUM SYSTEM INC	110	56410000	AP 00014548	10/07/2022	IMW278106	1 xl charge	P2300002	55.00	MW
								Vendor Total:	**2,334.94**	
000649	AMAZON CAPITAL SERVICES INC	250	55990000	AP 00014549	10/18/2022	1YWRLHR7WHFG	Nest and Stack Lug Yellow Plas	P2300089	98.56	MW
000649	AMAZON CAPITAL SERVICES INC	250	55990000	AP 00014549	10/18/2022	1YWRLHR7WHFG	Nest and Stack Storage Contain	P2300089	98.56	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00014549	10/18/2022	1TNXTNCCDJX4	Samsung Galaxy Tab A8 Android	P2300100	479.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00014549	10/18/2022	1KGTJ9WY6WKX	Samsung Galaxy Tab A8 Android	P2300105	159.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00014549	10/18/2022	1KGTJ9WY6WKX	SEYMAC stock Case for Samsung	P2300105	92.12	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014549	10/18/2022	1QQ7WRD14XHN	Portable Megaphone Speaker PA	P2300103	48.99	MW
000649	AMAZON CAPITAL SERVICES INC	250	55990000	AP 00014549	10/18/2022	1YWRLHR7WHFG	PROMO DISCOUNT		-9.86	MW
								Vendor Total:	**968.33**	
000695	BARTON MALOW COMPANY	420	53190000	AP 00014550	10/18/2022	90103960	HS RENOV SUMMER 22	P2300070	6,668.00	MW
000695	BARTON MALOW COMPANY	420	56220000	AP 00014550	10/18/2022	90103960	ML SCHOENHERR - HS RESTROOM	P2100233	10,056.03	MW
000695	BARTON MALOW COMPANY	420	56220000	AP 00014550	10/18/2022	90103960	FY22 HS RENOV - CURB APPEAL	P2300070	675.00	MW
000695	BARTON MALOW COMPANY	420	56220000	AP 00014550	10/18/2022	90103960	FY22 HS RENOV - CONTRAST	P2300070	2,529.00	MW
000695	BARTON MALOW COMPANY	420	56220000	AP 00014550	10/18/2022	90103960	FY22 HS RENOV - CONSTRUCTION	P2300070	8,370.00	MW
000695	BARTON MALOW COMPANY	420	56220000	AP 00014550	10/18/2022	90103960	FY22 HS RENOV - GENERAL	P2300070	148.29	MW
000695	BARTON MALOW COMPANY	420	56220000	AP 00014550	10/18/2022	90103960	FY22 HS RENOV - FIELD GENERAL	P2300070	40.89	MW

OH_DTL.[oh_ck_dt] <= '06/30/2023' AND OH_DTL.[oh_ck_dt] >= '07/01/2022'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**28,487.21**	
000393	BIRMINGHAM PUBLIC SCHOOLS	110	57412000	AP 00014551	10/18/2022	OCADA2022	OCADA FEES		100.00	MW
000393	BIRMINGHAM PUBLIC SCHOOLS	110	57412000	AP 00014551	10/18/2022	OCADA2022	OCADA FEES		100.00	MW
								Vendor Total:	**200.00**	
001225	BROCK & SCOTT PLLC	110	24509000	AP 00014552	10/18/2022	2844/2201210	20-053858GC		435.00	MW
								Vendor Total:	**435.00**	
000216	CENGAGE LEARNING	110	55210000	AP 00014553	10/18/2022	79189079	BIG IDEAS MATH 6-12	P2300077	34,315.29	MW
000216	CENGAGE LEARNING	110	55210000	AP 00014553	10/18/2022	79423270	BIG IDEAS MATH 6-12	P2300077	420.00	MW
								Vendor Total:	**34,735.29**	
000203	CITY OF LIVONIA	110	57413000	AP 00014554	10/18/2022	202200000003	TAX COLLECTION FEE		34,467.76	MW
000203	CITY OF LIVONIA	420	57413000	AP 00014554	10/18/2022	202200000003	TAX COLLECTION FEE		8,085.03	MW
								Vendor Total:	**42,552.79**	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00014555	10/18/2022	3240775	FAX LINE		54.95	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00014555	10/18/2022	3240775	MAIN NUMBER		302.29	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00014555	10/18/2022	3240775	ALARM LINE FLD HOUSE		54.95	MW
								Vendor Total:	**412.19**	
000012	DANBOISE MECHANICAL INC	420	56220000	AP 00014556	10/18/2022	313875	MS HALL PIPE BREAK & FH BIB		3,202.80	MW
								Vendor Total:	**3,202.80**	
000263	DM BURR FACILITES	150	54192000	AP 00014557	10/18/2022	58887	COVID CUSTODIAL - SEPT 2022		4,526.26	MW
000263	DM BURR FACILITES	150	54192000	AP 00014557	10/18/2022	58504	COVID CUSTODIAL - AUG 2022		3,826.34	MW
000263	DM BURR FACILITES	110	54192000	AP 00014557	10/18/2022	58845	CUSTODIAL SRVCS - OCT 2022		42,258.76	MW
								Vendor Total:	**50,611.36**	
000017	DTE ENERGY	110	55520000	AP 00014558	10/18/2022	200253840482	ORNAMENTAL LIGHTS 9/1-9/30/22		940.62	MW
000017	DTE ENERGY	110	55520000	AP 00014558	10/18/2022	200403748254	HS ELECTRIC 8/30-9/28/22		8,643.68	MW
								Vendor Total:	**9,584.30**	
000027	GLENDALE AUTO VALUE	110	55993000	AP 00014559	10/18/2022	03230709840	CLEANING SUPPLIES FOR TRUCKS		32.96	MW
000027	GLENDALE AUTO VALUE	110	55730000	AP 00014559	10/18/2022	03230710121	OIL FILTER 2003 CHEVY		6.38	MW
								Vendor Total:	**39.34**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014560	10/18/2022	811182076	GV LATCHKY SNACKS		184.18	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014560	10/18/2022	811182077	BOTS LATCHKY SNACKS		274.21	MW
								Vendor Total:	**458.39**	
001242	GRAND TRAVERSE RESORT AND	110	53220000	AP 00014561	10/18/2022	MASB2022	MASB ANNUAL CONFRNC -		735.60	MW
								Vendor Total:	**735.60**	

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000214	GUARDIAN ENVIRONMENTAL	250	54120000	AP 00014562	10/18/2022	53971	HS KITCHEN REACH IN		665.13	MW
								Vendor Total:	**665.13**	
000040	HUNTS ACE HARDWARE INC	110	55993001	AP 00014563	10/18/2022	485541	GARDENING TOOLS		25.99	MW
000040	HUNTS ACE HARDWARE INC	110	55993001	AP 00014563	10/18/2022	486551	WET/DRY VAC		39.99	MW
								Vendor Total:	**65.98**	
000181	LIGHT BULB CONNECTION INC	110	55993000	AP 00014564	10/18/2022	9536	HALLWAY LIGHT BULBS &		1,345.68	MW
								Vendor Total:	**1,345.68**	
000056	MARKS PLUMBING PARTS	110	55993000	AP 00014565	10/18/2022	INV002028607	SINK PARTS FOR DISTRICT LAVS		919.26	MW
000056	MARKS PLUMBING PARTS	110	55993000	AP 00014565	10/18/2022	INV002030287	SINK PARTS FOR LAVS		103.45	MW
								Vendor Total:	**1,022.71**	
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014566	10/18/2022	22090058	BOTS GAS		127.64	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014566	10/18/2022	22090058	GV GAS		122.03	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014566	10/18/2022	22090058	BUS GAR GAS		143.57	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014566	10/18/2022	22090058	MS GAS		144.70	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014566	10/18/2022	22090058	HS GAS		951.31	MW
								Vendor Total:	**1,489.25**	
000072	MILLENNIUM BUSINESS SYSTEMS	110	55910000	AP 00014567	10/18/2022	INV193956	STAPLES FOR COPIER		95.85	MW
								Vendor Total:	**95.85**	
001044	MILLER JOHNSON	110	53170000	AP 00014568	10/18/2022	1828244	POLICY & BYLAWS - INITIAL		5,500.00	MW
001044	MILLER JOHNSON	110	53170000	AP 00014568	10/18/2022	1847648	AUG GEN'L MATTERS		236.00	MW
001044	MILLER JOHNSON	110	53170000	AP 00014568	10/18/2022	1847648	AUG - LABOR		442.50	MW
								Vendor Total:	**6,178.50**	
000692	MPS	110	55210000	AP 00014569	10/18/2022	94711496	ISBN: 1319173497	P2300088	3,323.00	MW
000692	MPS	110	55210000	AP 00014569	10/18/2022	94711496	TOTAL SHIPPING FEES	P2300088	76.52	MW
								Vendor Total:	**3,399.52**	
001046	NEWSELA INC	110	53450000	AP 00014570	10/18/2022	INV29099	NEWSELA SUBSCRIPTION FY23	P2300029	6,782.37	MW
001046	NEWSELA INC	110	53450000	AP 00014570	10/18/2022	INV29099	NEWSELA SUBSCRIPTION FY23	P2300029	6,782.37	MW
001046	NEWSELA INC	110	53450000	AP 00014570	10/18/2022	INV29099	NEWSELA SUBSCRIPTION FY23	P2300029	6,782.37	MW
001046	NEWSELA INC	110	53450000	AP 00014570	10/18/2022	INV29099	NEWSELA SUBSCRIPTION FY23	P2300029	6,782.37	MW
								Vendor Total:	**27,129.48**	
000087	OAKLAND SCHOOLS	110	57410000	AP 00014571	10/18/2022	OCSA202223	OCSA MEMBERSHP 22/23 -		250.00	MW
								Vendor Total:	**250.00**	
000095	PEDIATRIC HEALTH CONSULT INC	120	53134000	AP 00014572	10/18/2022	100722	OT-K.SCHRUBBA	P2300009	6,960.00	MW

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000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00014572	10/18/2022	100722	PT-M. ERICKSON	P2300009	585.00	MW
								Vendor Total:	**7,545.00**	
000171	PHOENIX STONE CO	110	55992000	AP 00014573	10/18/2022	75956	BB/SB FIELD SUPPLIES		776.25	MW
								Vendor Total:	**776.25**	
000100	PRECISION DATA PRODUCTS	110	55114001	AP 00014574	10/18/2022	I0000592971	iPad Case - 7th Gen	P2300039	34.50	MW
000100	PRECISION DATA PRODUCTS	150	55990000	AP 00014574	10/18/2022	I0000592971	iPad Case - 7th Gen	P2300039	241.50	MW
000100	PRECISION DATA PRODUCTS	110	55990000	AP 00014574	10/18/2022	I0000592971	iPad Case - 7th Gen	P2300039	34.50	MW
000100	PRECISION DATA PRODUCTS	110	55990000	AP 00014574	10/18/2022	I0000592971	iPad Case - 7th Gen	P2300039	34.50	MW
								Vendor Total:	**345.00**	
000432	PRESIDIO NETWORKED	420	56220000	AP 00014575	10/18/2022	6011821903403	PHYSICAL SECURITY DOOR	P2200140	522.18	MW
000432	PRESIDIO NETWORKED	420	56220000	AP 00014575	10/18/2022	6023421005626	PHYSICAL SECURITY DOOR	P2200140	1,453.57	MW
								Vendor Total:	**1,975.75**	
000104	QUILL CORP	120	55110000	AP 00014576	10/18/2022	28091723	BLK TONER		182.16	MW
000104	QUILL CORP	120	55110000	AP 00014576	10/18/2022	28091723	PENS & POST-ITS		8.87	MW
								Vendor Total:	**191.03**	
001240	RAYNOR OVERHEAD DOOR CORP	110	54190000	AP 00014577	10/18/2022	095184	STADIUM TIC BOOTH SHUTTER		292.00	MW
								Vendor Total:	**292.00**	
000390	SCOTT, KENT	110	54120000	AP 00014578	10/18/2022	100422	SCALE CERTIFICATION		100.00	MW
								Vendor Total:	**100.00**	
000267	SECREST WARDLE PC	110	53170000	AP 00014579	10/18/2022	1450045	LEGAL SRVCS - ADAIR		91.15	MW
								Vendor Total:	**91.15**	
000443	SERVICE SPORTS INC	110	55990000	AP 00014580	10/18/2022	62831	HS FB EQUIPMENT		1,757.50	MW
								Vendor Total:	**1,757.50**	
000337	SHOURDS OUTDOOR SERVICES	110	54110000	AP 00014581	10/18/2022	100422	LAWN SRVCS - OCT2022		2,761.00	MW
								Vendor Total:	**2,761.00**	
000270	STADIUM SYSTEM INC	110	54120000	AP 00014582	10/18/2022	IRFB2245005	HS FB RECONDITIONING		3,331.45	MW
								Vendor Total:	**3,331.45**	
000346	STATE OF MICHIGAN	110	54110000	AP 00014583	10/18/2022	BLR468979	BOTS BOILER CERTIFICATES		250.00	MW
								Vendor Total:	**250.00**	
000346	STATE OF MICHIGAN	110	24210000	AP 00014584	10/18/2022	L0128852647	UNEMPLOYMENT		3,212.54	MW
								Vendor Total:	**3,212.54**	
001194	SUNBELT STAFFING LLC	120	53138000	AP 00014585	10/18/2022	20486150	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
001194	SUNBELT STAFFING LLC	120	53138000	AP 00014585	10/18/2022	20488539	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW

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								Vendor Total:	**2,832.90**	
000136	TK ELEVATOR	110	54110000	AP 00014586	10/18/2022	6000597261	ELEVATOR 3 YEAR PRESSURE	P2200057	3,000.00	MW
000136	TK ELEVATOR	110	54110000	AP 00014586	10/18/2022	6000597849	ELEVATOR 1 YR MAINT		1,300.00	MW
000136	TK ELEVATOR	110	54110000	AP 00014586	10/18/2022	3006846442	QTRLY PHONE MONITOR 10/1-		124.49	MW
								Vendor Total:	**4,424.49**	
000300	TRADESMEN FASTENER & TOOL	110	55993000	AP 00014587	10/18/2022	134263	HARDWARE		29.75	MW
								Vendor Total:	**29.75**	
000371	TRINITY INC	110	53310000	AP 00014588	10/18/2022	91923664	9/27 MS G.BKB - W.BLOOMFLD MS		97.83	MW
000371	TRINITY INC	110	53310000	AP 00014588	10/18/2022	91924078	MS G.BKB - ROYAL OAK		141.31	MW
000371	TRINITY INC	110	53310000	AP 00014588	10/18/2022	91924081	9/28 B.SOCCER - ROEPER		156.73	MW
000371	TRINITY INC	110	53310000	AP 00014588	10/18/2022	91924082	9/28 MS FB - WEST HILLS MS		156.73	MW
000371	TRINITY INC	110	53310000	AP 00014588	10/18/2022	91924085	9/29 HS VB-CHARYL STOCKWELL		179.12	MW
000371	TRINITY INC	110	53310000	AP 00014588	10/18/2022	91924678	9/30 HS FB - TAYLOR		257.49	MW
000371	TRINITY INC	110	53310000	AP 00014588	10/18/2022	91924675	9/30 HS CHEER - TAYLOR		223.90	MW
								Vendor Total:	**1,213.11**	
000178	VERIZON WIRELESS	120	53410000	AP 00014589	10/18/2022	9917413454	SPEC SRVCS		49.11	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014589	10/18/2022	9917413454	BOTS		49.11	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014589	10/18/2022	9917413454	MAINT		49.15	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014589	10/18/2022	9917413454	BOARD		196.40	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014589	10/18/2022	9917413454	HS		49.11	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014589	10/18/2022	9917413454	ATHLETICS		49.11	MW
								Vendor Total:	**441.99**	
000144	VSC INC	110	55990000	AP 00014590	10/18/2022	193820	Charging Locker	P2200224	820.00	MW
								Vendor Total:	**820.00**	
000185	WASTE MANAGEMENT OF	110	53840000	AP 00014591	10/18/2022	858544517171	OCT 2022 - WASTE SRVCS		3,964.50	MW
								Vendor Total:	**3,964.50**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014592	10/21/2022	11W4JHWK6JF6	GE 6-Outlet Power Strip, 2 Pac	P2300109	21.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014592	10/21/2022	11W4JHWK6JF6	Amazon Basics 6-Outlet, 200 Jo	P2300109	18.94	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014592	10/21/2022	11W4JHWK6JF6	2 Pack of 6 Ft Extension Cords	P2300109	31.66	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014592	10/21/2022	1LHYT4HWXQ9C	McDonald Publishing Music Post	P2300104	19.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014592	10/21/2022	1LHYT4HWXQ9C	Music Classroom Poster Periodi	P2300104	5.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014592	10/21/2022	1LHYT4HWXQ9C	"10 Things That Require Zero T	P2300104	11.88	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014592	10/21/2022	1LHYT4HWXQ9C	100Pcs Rainbow Music Paper Cli	P2300104	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014592	10/21/2022	1LHYT4HWXQ9C	The Anxiety Coping Statements	P2300104	12.00	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014592	10/21/2022	1LHYT4HWXQ9C	69ft Musical Notes Bulletin Bo	P2300104	10.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014592	10/21/2022	1LHYT4HWXQ9C	What to listen for in Music Po	P2300104	11.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014592	10/21/2022	1LHYT4HWXQ9C	11 Pcs Music Education Wall Po	P2300104	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014592	10/21/2022	1LHYT4HWXQ9C	SHIPPING CHARGE		18.75	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014592	10/21/2022	1LHYT4HWXQ9C	PROMO DISCOUNT		-7.77	MW
000649	AMAZON CAPITAL SERVICES INC	110	57910000	AP 00014592	10/21/2022	1TKJMNVV6YQP	WEBI Over The Door Hook Door H	P2300107	36.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014592	10/21/2022	1WN6JLRNQQNN	Hefty 65 qt Clear Storage Bin	P2300101	49.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014592	10/21/2022	1WN6JLRNQQNN	SHIPPING CHARGE		5.99	MW
								Vendor Total:	**264.88**	
000603	ARCH ENVIRONMENTAL GROUP	420	56220000	AP 00014593	10/21/2022	2209189	SCIENCE RM 131-ASBESTOS		3,092.50	MW
								Vendor Total:	**3,092.50**	
000184	DELWOOD SUPPLY CO	110	55993000	AP 00014594	10/21/2022	2210072669	LAV SINKS		102.94	MW
000184	DELWOOD SUPPLY CO	110	55993000	AP 00014594	10/21/2022	2210072825	MS BOYS LAV		15.08	MW
								Vendor Total:	**118.02**	
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00014595	10/21/2022	2788363	Item AP6607	P2300064	39.24	MW
								Vendor Total:	**39.24**	
000165	GOPHER SPORT	110	55110000	AP 00014596	10/21/2022	IN228861	Rainbow Phenom Plus Bats, set	P2300021	94.95	MW
000165	GOPHER SPORT	110	55110000	AP 00014596	10/21/2022	IN228861	SHIPPING CHARGE		19.13	MW
000165	GOPHER SPORT	110	55110000	AP 00014596	10/21/2022	IN228861	Easton IncrediBall "Soft" Soft	P2300021	64.50	MW
								Vendor Total:	**178.58**	
001243	HARRIS, LAKISHA	110	41730000	AP 00014597	10/21/2022	BHARRISP2P	REFUND B.HARRIS - P2P		100.00	MW
								Vendor Total:	**100.00**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014598	10/21/2022	486861	AUTO SHOP TOILET		7.99	MW
								Vendor Total:	**7.99**	
000060	MASSP	110	57410000	AP 00014599	10/21/2022	MASSPHS20222	22-23 MASSP MEMBERSHP-		750.00	MW
000060	MASSP	110	57410000	AP 00014599	10/21/2022	MASSPHS20222	22-23 MASSP MEMBERSHP-		750.00	MW
								Vendor Total:	**1,500.00**	
000061	MEDCO SUPPLY COMPANY	110	55991800	AP 00014600	10/21/2022	IN95557438	* Please see attached for full	P2300045	3.50	MW
000061	MEDCO SUPPLY COMPANY	110	55991800	AP 00014600	10/21/2022	IN95486389	* Please see attached for full	P2300045	95.76	MW
								Vendor Total:	**99.26**	
000072	MILLENNIUM BUSINESS SYSTEMS	110	55910000	AP 00014601	10/21/2022	INV194179	STAPLES FOR COPIER-MS		95.85	MW
								Vendor Total:	**95.85**	
001044	MILLER JOHNSON	110	53170000	AP 00014602	10/21/2022	1851680	GENERAL MATTERS THRU 9/30		829.00	MW

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001044	MILLER JOHNSON	110	53170000	AP 00014602	10/21/2022	1851680	PERSONNEL MATTERS - THRU 9/30		2,324.00	MW
								Vendor Total:	**3,153.00**	
000339	SIGN-A-RAMA INC	110	54130000	AP 00014603	10/21/2022	53312	LABELS FOR TRUCKS		450.00	MW
								Vendor Total:	**450.00**	
000143	VIGILANTE SECURITY INC	110	53190000	AP 00014604	10/21/2022	699948	BOTSFORD ALARM MONITORING	P2200005	151.50	MW
000143	VIGILANTE SECURITY INC	110	53190000	AP 00014604	10/21/2022	699948	GRANDVIEW ALARM	P2200005	159.00	MW
000143	VIGILANTE SECURITY INC	110	53190000	AP 00014604	10/21/2022	699948	HIGH SCHOOL ALARM	P2200005	184.50	MW
000143	VIGILANTE SECURITY INC	110	53190000	AP 00014604	10/21/2022	699948	MIDDLE SCHOOL ALARM	P2200005	184.50	MW
000143	VIGILANTE SECURITY INC	110	53190000	AP 00014604	10/21/2022	699948	GARAGE ALARM MONITORING	P2200005	159.00	MW
								Vendor Total:	**838.50**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014605	11/01/2022	14D9RT3G1NJT	Sticky Easel Pad, UPGRADED Anc	P2300117	100.00	MW
000649	AMAZON CAPITAL SERVICES INC	230	55110000	AP 00014605	11/01/2022	1VCHFCKVTCJP	GBC Thermal Laminating Film, R	P2300113	107.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00014605	11/01/2022	13H11HX6R1XD	Amazon Basics Thick Maxi Pads	P2300111	16.32	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00014605	11/01/2022	13H11HX6R1XD	Amazon Basics Ultra Thin Pads	P2300111	18.88	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014605	11/01/2022	1HXJXCYYKFW3	Comsmart BBQ Gloves, 1472 Degr	P2300106	15.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00014605	11/01/2022	13H11HX6R1XD	Tampax Pearl Tampons Regular A	P2300111	36.16	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00014605	11/01/2022	13H11HX6R1XD	Curad - CUR47315OLD Flex-Fabri	P2300111	34.90	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014605	11/01/2022	1XGYHKNLQHDR	Amazon Basics Broad Line Washa	P2300121	43.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014605	11/01/2022	1XGYHKNLQHDR	Hybsk I Voted Today with Red,	P2300121	7.00	MW
								Vendor Total:	**381.22**	
001237	AMERICAN TIME	110	55993000	AP 00014606	11/01/2022	861071	CLASSRM CLOCKS		392.56	MW
								Vendor Total:	**392.56**	
001225	BROCK & SCOTT PLLC	110	24509000	AP 00014607	11/01/2022	2844/2201220	20-053858GC		372.31	MW
								Vendor Total:	**372.31**	
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00014608	11/01/2022	49988000	Copy Paper, Skidd/Pallet	P2300099	780.00	MW
000177	CENTRAL MICHIGAN PAPER	110	55910000	AP 00014608	11/01/2022	49988000	Copy Paper, Skidd/Pallet	P2300099	780.00	MW
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00014608	11/01/2022	49973400	Central Michigan Paper pallet	P2300097	1,560.00	MW
								Vendor Total:	**3,120.00**	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014609	11/01/2022	62811607SEPT2022	MS WTR 8/31-9/30/22		513.62	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014609	11/01/2022	62820131SEPT2022	HS 2ND WTR MTR 8/31-9/30/22		1,942.76	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014609	11/01/2022	66656308SEPT2022	HS MAIN WTR MTR 8/31-9/30/22		2,981.72	MW
								Vendor Total:	**5,438.10**	
000017	DTE ENERGY	110	55520000	AP 00014610	11/01/2022	OCT2022BOTS	BOTS ELECTRC 9/17-10/17/22		2,862.09	MW
000017	DTE ENERGY	110	55520000	AP 00014610	11/01/2022	OCT2022FLDHS	FLD HOUS ELCTRC 9/20-10/18/22		460.34	MW

OH_DTL.[oh_ck_dt] <= '06/30/2023' AND OH_DTL.[oh_ck_dt] >= '07/01/2022'

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000017	DTE ENERGY	110	55520000	AP 00014610	11/01/2022	OCT2022GV	GV ELECTRIC 9/20-10/18/22		2,356.97	MW
000017	DTE ENERGY	110	55520000	AP 00014610	11/01/2022	OCT2022MS	MS ELCTRC 9/21-10/18/22		3,424.39	MW
								Vendor Total:	**9,103.79**	
001167	EDUCATORS LEGAL SERVICES	110	53170000	AP 00014611	11/01/2022	118	SPEC ED LEGAL SRVCS - SEPT2022		110.00	MW
								Vendor Total:	**110.00**	
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP 00014612	11/01/2022	3045069	GRABEASY TOOL FOR URINAL		5.98	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00014612	11/01/2022	3510349	PLASTIC WRAP		29.98	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00014612	11/01/2022	3510349	ELECTRICAL PLUG		13.23	MW
000038	HOME DEPOT CREDIT SERVICES	230	55990000	AP 00014612	11/01/2022	3510349	PLUG PROTECTORS BOTS		3.48	MW
000038	HOME DEPOT CREDIT SERVICES	110	55110000	AP 00014612	11/01/2022	9024087	25 TOTES FOR HS CHOIR		399.50	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00014612	11/01/2022	9512847	30YD WHITE DUCT TAPE		9.98	MW
000038	HOME DEPOT CREDIT SERVICES	110	57910000	AP 00014612	11/01/2022	9512847	LAUNDRY DETERGENT - WASH		13.94	MW
000038	HOME DEPOT CREDIT SERVICES	110	57910000	AP 00014612	11/01/2022	FCH007737803	FINANCE CHARGE		20.00	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP 00014612	11/01/2022	1042494	RIDGID 25 FT AUGER		36.98	MW
								Vendor Total:	**533.07**	
000201	KSS ENTERPRISES	110	55991000	AP 00014613	11/01/2022	1419358	PPE TRIFOLD TOWELS		397.50	MW
								Vendor Total:	**397.50**	
000058	MARSHALL MUSIC CO INC	110	55112800	AP 00014614	11/01/2022	9544193	VARIOUS MUSIC PURCHASES FY	P2300051	27.59	MW
000058	MARSHALL MUSIC CO INC	110	55112800	AP 00014614	11/01/2022	9546593	VARIOUS MUSIC PURCHASES FY	P2300050	25.89	MW
000058	MARSHALL MUSIC CO INC	110	55112800	AP 00014614	11/01/2022	9548303	VARIOUS MUSIC PURCHASES FY	P2300050	12.04	MW
								Vendor Total:	**65.52**	
000053	MESSA	110	11922000	AP 00014615	11/01/2022	22110106427	INSURANCE PREMIUMS -		194,347.07	MW
								Vendor Total:	**194,347.07**	
000161	PEARSON - CLINICAL	120	55110000	AP 00014616	11/01/2022	19905185	SPEECH TESTING		15.75	MW
000161	PEARSON - CLINICAL	120	55110000	AP 00014616	11/01/2022	19942964	PSYCH TESTING		15.75	MW
000161	PEARSON - CLINICAL	120	55110000	AP 00014616	11/01/2022	19943014	SPEECH TESTING		15.85	MW
000161	PEARSON - CLINICAL	120	55110000	AP 00014616	11/01/2022	86835	ONLINE PSYCH & SPEECH		275.00	MW
000161	PEARSON - CLINICAL	120	55110000	AP 00014616	11/01/2022	86835	ONLINE PSYCH & SPEECH		550.00	MW
								Vendor Total:	**872.35**	
000104	QUILL CORP	110	55110000	AP 00014617	11/01/2022	26924304	WATERCOLOR PANS - MS		135.00	MW
								Vendor Total:	**135.00**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014618	11/01/2022	208131238190	Scotch Double Sided Photo-Safe	P2300018	12.98	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014618	11/01/2022	208131217557	School Smart Hard Cover Ruled	P2300098	79.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014618	11/01/2022	208131217557	Business Source Pen-Style Stap	P2300098	1.82	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014618	11/01/2022	208131217557	EXPO Vis-A-Vis Wet Erase Marke	P2300098	20.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014618	11/01/2022	208131217557	School Smart Hexagonal Pencils	P2300098	520.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014618	11/01/2022	208131270119	School Smart Ruled Index Cards	P2300114	13.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014618	11/01/2022	208131270119	BIC Wite-Out EZ Correct Correc	P2300114	14.67	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014618	11/01/2022	208131217809	School Smart 2-Ply Facial Tiss	P2300096	76.45	MW
								Vendor Total:	**738.82**	
001194	SUNBELT STAFFING LLC	120	53138000	AP 00014619	11/01/2022	20504103	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
001194	SUNBELT STAFFING LLC	120	53138000	AP 00014619	11/01/2022	20496905	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
								Vendor Total:	**2,832.90**	
000148	WEINGARTZ SUPPLY CO INC	110	55993001	AP 00014620	11/01/2022	2045958800	NEW BACKPACK BLOWER		599.99	MW
000148	WEINGARTZ SUPPLY CO INC	110	55992000	AP 00014620	11/01/2022	2045708700	BLADE FOR WEED WHIP		21.99	MW
								Vendor Total:	**621.98**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014621	11/03/2022	1PCYNWWP45KX	AFMAT Electric Pencil Sharpene	P2300128	24.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014621	11/03/2022	1W6RFVJ76337	Prestige Sphygmomanometer and	P2300120	449.50	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014621	11/03/2022	1PCYNWWP45KX	SHIPPING CHARGE		5.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014621	11/03/2022	1PCYNWWP45KX	4 Pieces 2ft x 4ft Fluorescent	P2300128	18.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014621	11/03/2022	1PCYNWWP45KX	3 Color Outdoor LED Dimmable S	P2300128	79.98	MW
								Vendor Total:	**578.46**	
000508	CAROLINA BIOLOGICAL SUPPLY	110	55110000	AP 00014622	11/03/2022	51952301RI	SHIPPING/FREIGHT EST	P2300118	51.00	MW
000508	CAROLINA BIOLOGICAL SUPPLY	110	55110000	AP 00014622	11/03/2022	51953719RI	carolina abo-rh typing with sy	P2300118	101.00	MW
000508	CAROLINA BIOLOGICAL SUPPLY	110	55110000	AP 00014622	11/03/2022	51952301RI	Carolina's perfect solution sh	P2300118	76.50	MW
								Vendor Total:	**228.50**	
000321	CLARK HILL PLC	110	53170000	AP 00014623	11/03/2022	1250538	LEGAL SRVCS THRU SEPT 30, 2022		735.00	MW
								Vendor Total:	**735.00**	
000263	DM BURR FACILITES	110	54192000	AP 00014624	11/03/2022	59169	COVID CUSTODIAL - OCT2022		3,571.88	MW
								Vendor Total:	**3,571.88**	
000454	DTE ENERGY COMPANY	110	54220000	AP 00014625	11/03/2022	90368847	POLE ATTACH RIGHTS- QTRLY		26.18	MW
								Vendor Total:	**26.18**	
001169	FUNDRAISING COMPANY OF	110	55110000	AP 00014626	11/03/2022	24	FUNDRAISING		2,141.12	MW
								Vendor Total:	**2,141.12**	
000044	JW PEPPER & SON INC	110	55112700	AP 00014627	11/03/2022	364716029	HS MUSIC ORDERS FY23 (VALID	P2300075	32.49	MW
								Vendor Total:	**32.49**	
000087	OAKLAND SCHOOLS	110	57410000	AP 00014628	11/03/2022	A0000999	OCSBO DUES - BERGERON		100.00	MW

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000087	OAKLAND SCHOOLS	110	58223000	AP 00014628	11/03/2022	A0001010	DISCOVERY STREAMING		1,811.00	MW
000087	OAKLAND SCHOOLS	110	58223000	AP 00014628	11/03/2022	A0001021	SOFTWARE/LICENSING		41,945.36	MW
								Vendor Total:	**43,856.36**	
000759	PIONEER VALLEY BOOKS	110	55110000	AP 00014629	11/03/2022	I239561	Single Book Bundle for Kinderg	P2300087	390.00	MW
000759	PIONEER VALLEY BOOKS	110	55110000	AP 00014629	11/03/2022	I239561	Single Book Bundle for Kinderg	P2300087	390.00	MW
000759	PIONEER VALLEY BOOKS	110	55110000	AP 00014629	11/03/2022	I239561	10% SHIPPING & HANDLING		78.00	MW
								Vendor Total:	**858.00**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014630	11/03/2022	208131286787	Hammond & Stephens Cumulative	P2300020	16.86	MW
								Vendor Total:	**16.86**	
001194	SUNBELT STAFFING LLC	120	53138000	AP 00014631	11/03/2022	20508097	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
								Vendor Total:	**1,416.45**	
000545	THE UPS STORE	110	55110000	AP 00014632	11/03/2022	3085	Read at Home Plans and Supplie		19.11	MW
000545	THE UPS STORE	110	55110000	AP 00014632	11/03/2022	3085	READ AT HOME BOOKLETS		233.40	MW
000545	THE UPS STORE	110	55110000	AP 00014632	11/03/2022	3085	Read at Home Plans and Supplie		19.11	MW
000545	THE UPS STORE	110	55110000	AP 00014632	11/03/2022	3085	READ AT HOME BOOKLETS		233.40	MW
000545	THE UPS STORE	150	55990000	AP 00014632	11/03/2022	3085	12x16 Poster, Matte C/S Color		250.00	MW
000545	THE UPS STORE	150	55990000	AP 00014632	11/03/2022	3085	Math Recovery PL Resources		645.84	MW
								Vendor Total:	**1,400.86**	
000371	TRINITY INC	110	55710000	AP 00014633	11/03/2022	91925578	SEPT FUEL		8,102.84	MW
000371	TRINITY INC	110	53310000	AP 00014633	11/03/2022	91925581	SEPT 2022 BILLING		26,399.60	MW
000371	TRINITY INC	110	53311000	AP 00014633	11/03/2022	91925581	SEPT 2022 BILLING		25,171.16	MW
								Vendor Total:	**59,673.60**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014634	11/10/2022	1J3DJYDTK1QH	Universal Dry Erase Marker Boa	P2300122	1,729.26	MW
								Vendor Total:	**1,729.26**	
000009	BEATTIE, BYRON	110	53192000	AP 00014635	11/10/2022	101622	OFFICIALS ASSIGNOR		35.00	MW
								Vendor Total:	**35.00**	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP 00014636	11/10/2022	036144001102622	GAR INTERNET 10/25-11/24/22		134.00	MW
								Vendor Total:	**134.00**	
000188	CEI MICHIGAN LLC	110	54190000	AP 00014637	11/10/2022	774388	ROOF MAINTENANCE SURVEY	P2300090	7,945.00	MW
								Vendor Total:	**7,945.00**	
000216	CENGAGE LEARNING	110	55210000	AP 00014638	11/10/2022	79486754	BIG IDEAS MATH 6-12	P2300077	51.00	MW
000216	CENGAGE LEARNING	110	55210000	AP 00014638	11/10/2022	79496185	BIG IDEAS MATH 6-12	P2300077	20.40	MW
								Vendor Total:	**71.40**	

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000012	DANBOISE MECHANICAL INC	110	54190000	AP 00014639	11/10/2022	314444	MS BOYS LAV 1ST FLR		443.29	MW
								Vendor Total:	**443.29**	
000184	DELWOOD SUPPLY CO	110	55993000	AP 00014640	11/10/2022	2210074137	MS TOILET - BOYS		76.17	MW
								Vendor Total:	**76.17**	
000017	DTE ENERGY	110	55520000	AP 00014641	11/10/2022	200063969715	HS ELECTRIC 9/28-10/27/22		8,495.22	MW
000017	DTE ENERGY	110	55520000	AP 00014641	11/10/2022	OCT2022GAR	GAR ELECTRIC 9/28-10/27/22		338.82	MW
000017	DTE ENERGY	110	55520000	AP 00014641	11/10/2022	200483644325	ORNAMNTAL LIGHTS 10/1-10/31/22		1,074.30	MW
								Vendor Total:	**9,908.34**	
000025	FOLLETT SCHOOL SOLUTIONS INC	110	53450000	AP 00014642	11/10/2022	1492260	1 YR DESTINY DIST AND TITLEPRE	P2300124	1,355.47	MW
000025	FOLLETT SCHOOL SOLUTIONS INC	110	11920000	AP 00014642	11/10/2022	1492260	1 YR DESTINY DIST AND TITLEPRE	P2300124	1,897.65	MW
								Vendor Total:	**3,253.12**	
000214	GUARDIAN ENVIRONMENTAL	250	54120000	AP 00014643	11/10/2022	53827	MS WALK IN FREEZER		399.80	MW
000214	GUARDIAN ENVIRONMENTAL	250	54120000	AP 00014643	11/10/2022	53827CM	MS WALK IN FREEZER CREDIT		-165.00	MW
000214	GUARDIAN ENVIRONMENTAL	110	54110000	AP 00014643	11/10/2022	CL202111012022	PREVENTATIVE MAINTENANCE	P2200253	12,823.00	MW
								Vendor Total:	**13,057.80**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014644	11/10/2022	486911	CAULK		17.98	MW
000040	HUNTS ACE HARDWARE INC	110	55992000	AP 00014644	11/10/2022	487621	PARKING LOT POT HOLES		434.85	MW
								Vendor Total:	**452.83**	
000954	KENDALL HUNT PUBLISHING	150	53220000	AP 00014645	11/10/2022	13183816	ILLUSTRATIVE MATH	P2300034	2,000.00	MW
								Vendor Total:	**2,000.00**	
001170	KLISZ-HULBERT, REBECCA	120	53137000	AP 00014646	11/10/2022	20221003RD	PSY EVAL SRVCS 10/2-10/16/22		1,210.00	MW
								Vendor Total:	**1,210.00**	
000201	KSS ENTERPRISES	110	55991000	AP 00014647	11/10/2022	1429175	CUSTODIAL SUPPLIES		8,802.22	MW
								Vendor Total:	**8,802.22**	
001249	MICHIGAN VIRTUAL UNIVERSITY	110	58210000	AP 00014648	11/10/2022	C33086	1ST SEMESTER TUITION		4,020.00	MW
001249	MICHIGAN VIRTUAL UNIVERSITY	110	58210000	AP 00014648	11/10/2022	C33086	1ST SEMESTER TUITION		14,070.00	MW
								Vendor Total:	**18,090.00**	
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014649	11/10/2022	INV196116	HS		1,426.38	MW
000072	MILLENNIUM BUSINESS SYSTEMS	120	54220000	AP 00014649	11/10/2022	INV196116	SPEC SRVCS		95.10	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014649	11/10/2022	INV196116	CENT OFF		427.91	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014649	11/10/2022	INV196116	MS		903.37	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014649	11/10/2022	INV196116	GV		903.37	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014649	11/10/2022	INV196116	BUS GAR		95.10	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000072	MILLENNIUM BUSINESS SYSTEMS	110	55110000	AP 00014649	11/10/2022	INV196356	STAPLES FOR COPIER		95.85	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014649	11/10/2022	INV196116	BOTS		903.37	MW
								Vendor Total:	**4,850.45**	
000081	NEFF COMPANY	110	55991700	AP 00014650	11/10/2022	N003078660	V.GRLS BKB DISTRICTS PATCHES		213.31	MW
								Vendor Total:	**213.31**	
001042	NORTON, SHAWN LOUISE	110	53192000	AP 00014651	11/10/2022	110122	VB ASSIGNOR FEE		200.00	MW
								Vendor Total:	**200.00**	
000161	PEARSON - CLINICAL	120	55110000	AP 00014652	11/10/2022	20077325	SPEECH TESTING		26.25	MW
								Vendor Total:	**26.25**	
000104	QUILL CORP	120	55910000	AP 00014653	11/10/2022	28447306	SPEC SRVCS		25.49	MW
000104	QUILL CORP	120	55990000	AP 00014653	11/10/2022	28503497	CHANGING TABLE PAPER ROLL		50.98	MW
								Vendor Total:	**76.47**	
000140	REGENTS OF THE UNIV OF	110	53133000	AP 00014654	11/10/2022	M20173	2022-2023	P2300046	6,123.15	MW
								Vendor Total:	**6,123.15**	
000651	STAPLES	110	55110000	AP 00014655	11/10/2022	3522574030	Wausau Paper Index 110 lb Card	P2300133	36.52	MW
								Vendor Total:	**36.52**	
001194	SUNBELT STAFFING LLC	120	53138000	AP 00014656	11/10/2022	20514595	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
								Vendor Total:	**1,416.45**	
000136	TK ELEVATOR	110	54110000	AP 00014657	11/10/2022	3006902719	ELEV QTRLY MAINT 11/1-1/31/23		270.65	MW
								Vendor Total:	**270.65**	
000300	TRADESMEN FASTENER & TOOL	110	55993001	AP 00014658	11/10/2022	134590	TOOLS		31.02	MW
								Vendor Total:	**31.02**	
000371	TRINITY INC	110	53310000	AP 00014659	11/10/2022	91928180	10/17 GSRP FLD TRIP SPICERS		156.73	MW
								Vendor Total:	**156.73**	
000148	WEINGARTZ SUPPLY CO INC	110	55993001	AP 00014660	11/10/2022	2045314200	NEW HEAD FOR WEED WHIP		27.99	MW
								Vendor Total:	**27.99**	
000152	YOUNG SUPPLY COMPANY	110	55993000	AP 00014661	11/10/2022	5021125900	GV ROOFTOP BELT		10.70	MW
								Vendor Total:	**10.70**	
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00014662	11/16/2022	1HG4J6PLFRFQ	FungLam Thermal Receipt Paper	P2300136	58.99	MW
000649	AMAZON CAPITAL SERVICES INC	230	55110000	AP 00014662	11/16/2022	13DTRTDW9PGY	Magicfly Bulk Acrylic Paint Se	P2300127	38.99	MW
								Vendor Total:	**97.98**	
000603	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00014663	11/16/2022	2210164	STORM WATER MGMT		623.19	MW
								Vendor Total:	**623.19**	

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001225	BROCK & SCOTT PLLC	110	24509000	AP 00014664	11/16/2022	2844/2201230	20-053858GC		396.41	MW
								Vendor Total:	**396.41**	
000225	CDW-GOVERNMENT	110	55997000	AP 00014665	11/16/2022	DS05020	Brilliance by Total Micro with	P2300091	103.94	MW
000225	CDW-GOVERNMENT	110	55997000	AP 00014665	11/16/2022	DS05020	SALES TAX ON INVOICE		6.24	MW
000225	CDW-GOVERNMENT	110	55997000	AP 00014665	11/16/2022	DS05020	LESS SALES TAX		-6.24	MW
								Vendor Total:	**103.94**	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00014666	11/16/2022	3268838	ALARM LINE FLD HOUSE		54.95	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00014666	11/16/2022	3268838	FAX LINE		54.95	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00014666	11/16/2022	3268838	MAIN NUMBER		302.29	MW
								Vendor Total:	**412.19**	
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00014667	11/16/2022	2804960	Item # D0002	P2300064	10.63	MW
								Vendor Total:	**10.63**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014668	11/16/2022	811182331	GV LATCHKY SNACKS		32.76	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014668	11/16/2022	811182927	GV LATCHKY SNACKS		334.75	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014668	11/16/2022	811182957	BOTS LATCHKY SNACKS		328.51	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014668	11/16/2022	811183152	GV LATCHKY SNACKS		58.52	MW
								Vendor Total:	**754.54**	
001248	LEAD4IMPACT LLC	120	53120000	AP 00014669	11/16/2022	1	CONSULT,PL,COACHING,RESOURC		400.00	MW
001248	LEAD4IMPACT LLC	150	53120000	AP 00014669	11/16/2022	1	CONSULT,PL,COACHING,RESOURC		1,400.00	MW
								Vendor Total:	**1,800.00**	
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014670	11/16/2022	22100058	BOTS GAS		291.35	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014670	11/16/2022	22100058	GV GAS		540.69	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014670	11/16/2022	22100058	BUS GAR GAS		168.78	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014670	11/16/2022	22100058	MS GAS		1,019.25	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014670	11/16/2022	22100058	HS GAS		1,787.49	MW
								Vendor Total:	**3,807.56**	
000349	MICHIGAN AUTOMATIC	110	54190000	AP 00014671	11/16/2022	7280	STADIUM, BB, SB FIELDS		400.00	MW
								Vendor Total:	**400.00**	
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014672	11/16/2022	INV196117	GV		817.80	MW
								Vendor Total:	**817.80**	
000109	RL DEPPMANN CO	110	55993000	AP 00014673	11/16/2022	5610489	BOILER #8 @HS		133.03	MW
								Vendor Total:	**133.03**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014674	11/16/2022	208131361418	School Smart Highlighter, Chis	P2300126	11.00	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014674	11/16/2022	208131361418	School Smart Non-Toxic Tank St	P2300126	4.64	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014674	11/16/2022	208131361418	School Smart Tank Style Highli	P2300126	3.34	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014674	11/16/2022	208131361418	School Smart Non-Toxic Tank St	P2300126	3.34	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014674	11/16/2022	208131361418	School Smart Non-Toxic Tank St	P2300126	4.44	MW
								Vendor Total:	**26.76**	
000126	SHERWIN-WILLIAMS	110	55993000	AP 00014675	11/16/2022	54826	FH - CONCESSION/PRESSBOX		190.88	MW
000126	SHERWIN-WILLIAMS	110	55993000	AP 00014675	11/16/2022	54826	LESS SALES TAX		-10.80	MW
000126	SHERWIN-WILLIAMS	110	55730000	AP 00014675	11/16/2022	55591	BOX TRUCK FLOOR, PAINT		35.70	MW
000126	SHERWIN-WILLIAMS	110	55730000	AP 00014675	11/16/2022	55591	LESS SALES TAX		-2.02	MW
								Vendor Total:	**213.76**	
001194	SUNBELT STAFFING LLC	120	53138000	AP 00014676	11/16/2022	20519007	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
								Vendor Total:	**1,416.45**	
000371	TRINITY INC	110	53310000	AP 00014677	11/16/2022	91928176	10/4 B.SOC- INTER CITY BAPTIST		123.15	MW
000371	TRINITY INC	110	53310000	AP 00014677	11/16/2022	91928177	10/18 V.VB BUS -PCA		179.12	MW
000371	TRINITY INC	110	53310000	AP 00014677	11/16/2022	91928178	10/18 MS G.BKB - NORUP		123.15	MW
000371	TRINITY INC	110	53310000	AP 00014677	11/16/2022	91928179	10/13 MS G.BKB - WARNER		134.34	MW
000371	TRINITY INC	110	53310000	AP 00014677	11/16/2022	91928181	10/07 H.C. SHUTTLE BUS		223.91	MW
000371	TRINITY INC	110	53310000	AP 00014677	11/16/2022	91928182	10/06 MS FB BUS - NORUP		123.15	MW
000371	TRINITY INC	110	53310000	AP 00014677	11/16/2022	91928184	10/06 MS G.BKB- HAZEL PRK		89.56	MW
000371	TRINITY INC	110	53310000	AP 00014677	11/16/2022	91928185	10/6 G.VB- INTER CITY BAPTIST		179.12	MW
000371	TRINITY INC	110	53310000	AP 00014677	11/16/2022	91928344	10/20 V.VB BUS		190.32	MW
000371	TRINITY INC	110	53310000	AP 00014677	11/16/2022	91928621	10/21 V.FB BUS - FLATROCK		291.08	MW
000371	TRINITY INC	110	53310000	AP 00014677	11/16/2022	91928628	10/21 V.CHEER BUS - FLATROCK		257.49	MW
000371	TRINITY INC	110	53310000	AP 00014677	11/16/2022	91930525	10/28 CHEER BUS TO REDFORD		167.93	MW
000371	TRINITY INC	110	53310000	AP 00014677	11/16/2022	91930564	10/28 V.FB BUS TO REDFORD UNIO		459.01	MW
								Vendor Total:	**2,541.33**	
001225	BROCK & SCOTT PLLC	110	24509000	AP 00014678	11/23/2022	2844/2201240	20-053858GC		402.26	MW
								Vendor Total:	**402.26**	
000203	CITY OF LIVONIA	110	54913000	AP 00014679	11/23/2022	202200000097	HOMECOMING		844.00	MW
								Vendor Total:	**844.00**	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00014680	11/23/2022	314604	HS ART RM FLOOR DRAIN		770.00	MW
								Vendor Total:	**770.00**	
001213	DIGITAL AGE TECHNOLOGIES INC	150	56410000	AP 00014681	11/23/2022	11744A	2.0 CHANNEL COMMERCIAL -	P2300040	5,670.00	MW
001213	DIGITAL AGE TECHNOLOGIES INC	150	56410000	AP 00014681	11/23/2022	11744A	2.0 CHANNEL COMMERCIAL -	P2300040	7,560.00	MW

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001213	DIGITAL AGE TECHNOLOGIES INC	150	56410000	AP 00014681	11/23/2022	11744A	2.0 CHANNEL COMMERCIAL -	P2300040	5,197.50	MW
001213	DIGITAL AGE TECHNOLOGIES INC	150	56410000	AP 00014681	11/23/2022	11744A	2.0 CHANNEL COMMERCIAL -	P2300040	5,197.50	MW
								Vendor Total:	**23,625.00**	
000189	MAISL WORKERS' COMPENSATION	110	11922000	AP 00014682	11/23/2022	WC2322	W/C PREMIUM QTRLY WORKERS		10,602.00	MW
								Vendor Total:	**10,602.00**	
000058	MARSHALL MUSIC CO INC	110	55112800	AP 00014683	11/23/2022	R10901725	VARIOUS MUSIC PURCHASES FY	P2300050	103.00	MW
								Vendor Total:	**103.00**	
000053	MESSA	110	11922000	AP 00014684	11/23/2022	22120106959	INSURANCE PREMIUMS -		192,328.88	MW
								Vendor Total:	**192,328.88**	
000161	PEARSON - CLINICAL	120	55110000	AP 00014685	11/23/2022	20095770	SPEECH TESTING		80.70	MW
000161	PEARSON - CLINICAL	120	55110000	AP 00014685	11/23/2022	2095771	PSYCH TESTING		16.64	MW
								Vendor Total:	**97.34**	
000095	PEDIATRIC HEALTH CONSULT INC	120	53134000	AP 00014686	11/23/2022	111122	OT-K.SCHRUBBA	P2300009	6,902.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00014686	11/23/2022	111122	PT-M. ERICKSON	P2300009	600.00	MW
								Vendor Total:	**7,502.00**	
000093	POWERVAC OF MICHIGAN LLC	250	54120000	AP 00014687	11/23/2022	27081986	KIT GREASE TRAPS		838.00	MW
								Vendor Total:	**838.00**	
000104	QUILL CORP	120	55110000	AP 00014688	11/23/2022	28683225	SPEC SRVCS		418.70	MW
000104	QUILL CORP	120	55110000	AP 00014688	11/23/2022	28683225	LESS SALES TAX		-23.70	MW
								Vendor Total:	**395.00**	
000327	RCI ELECTRIC LLC	110	54190000	AP 00014689	11/23/2022	15737	HS & MS ODD JOBS		900.00	MW
								Vendor Total:	**900.00**	
000121	SCHOOL SPECIALTY LLC	110	55910000	AP 00014690	11/23/2022	208131286780	Hammond & Stephens Cumulative	P2300011	33.72	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014690	11/23/2022	208131403770	Crayola Ultra-Clean Washable M	P2300134	277.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014690	11/23/2022	208131403770	Crayola Full Size Colored Penc	P2300134	166.00	MW
								Vendor Total:	**476.72**	
000122	SCHOOLCRAFT COLLEGE	110	53711000	AP 00014691	11/23/2022	0000003200	TUITION - SPONSOR#0790098		5,458.25	MW
								Vendor Total:	**5,458.25**	
001241	SPECTRUM WIRELESS INC USA	410	56460000	AP 00014692	11/23/2022	0000005032	WALKIE COMMUNICATION	P2300108	5,426.95	MW
								Vendor Total:	**5,426.95**	
000750	SPORTS ADDIX LLC	110	55990000	AP 00014693	11/23/2022	29651	WRESTLING SPORTSWEAR - PER	P2200171	3,526.80	MW
000750	SPORTS ADDIX LLC	110	55990000	AP 00014693	11/23/2022	29651	DISCOUNT - HOODIE MISTAKE	P2200171	-425.00	MW
								Vendor Total:	**3,101.80**	

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000178	VERIZON WIRELESS	120	53410000	AP 00014694	11/23/2022	9919790839	SPEC SRVCS		49.11	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014694	11/23/2022	9919790839	BOARD		196.40	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014694	11/23/2022	9919790839	HS		49.11	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014694	11/23/2022	9919790839	ATHLETICS		49.11	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014694	11/23/2022	9919790839	BOTS		49.11	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014694	11/23/2022	9919790839	MAINT		49.15	MW
								Vendor Total:	**441.99**	
000353	BSN SPORTS LLC	110	55990000	AP 00014695	12/02/2022	919147218	BOYS BKB		270.00	MW
000353	BSN SPORTS LLC	610	24310000	AP 00014695	12/02/2022	919147218	BOYS BKB		344.00	MW
000353	BSN SPORTS LLC	110	55990000	AP 00014695	12/02/2022	919147218	SHIPPING CHARGE		21.50	MW
000353	BSN SPORTS LLC	610	24310000	AP 00014695	12/02/2022	919147218	SHIPPING CHARGE		21.50	MW
								Vendor Total:	**657.00**	
000216	CENGAGE LEARNING	110	55210000	AP 00014696	12/02/2022	79643115	BIG IDEAS MATH 6-12	P2300077	6,167.70	MW
000216	CENGAGE LEARNING	110	55210000	AP 00014696	12/02/2022	79656159	BIG IDEAS MATH 6-12	P2300077	5,103.00	MW
								Vendor Total:	**11,270.70**	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014697	12/02/2022	62811607OCT2022	MS WTR 9/30-10/31/22		539.60	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014697	12/02/2022	62820131OCT2022	HS 2ND WTR MTR 9/30-10/31/22		1,769.56	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014697	12/02/2022	66656308OCT22	HS MAIN WTR MTR 9/30-10/31/22		1,552.82	MW
								Vendor Total:	**3,861.98**	
001234	DAKTRONICS INC	110	55990000	AP 00014698	12/02/2022	7004603	RC-200 Game/Play Clock	P2300084	1,215.00	MW
001234	DAKTRONICS INC	110	55990000	AP 00014698	12/02/2022	7004603	One Year Warranty - Parts Cove	P2300084	0.00	MW
001234	DAKTRONICS INC	110	55990000	AP 00014698	12/02/2022	7004603	Shipping to site via UPS Groun	P2300084	25.00	MW
								Vendor Total:	**1,240.00**	
001213	DIGITAL AGE TECHNOLOGIES INC	150	55110000	AP 00014699	12/02/2022	11688A	BOXLIGHT SERIES 4 86" INTERACT	P2300003	133,257.00	MW
001213	DIGITAL AGE TECHNOLOGIES INC	150	55110000	AP 00014699	12/02/2022	11688A	BOXLIGHT SERIES 4 86" INTERACT	P2300003	99,168.00	MW
001213	DIGITAL AGE TECHNOLOGIES INC	150	55110000	AP 00014699	12/02/2022	11688A	MOBILE STAND FOR PANELS	P2300003	14,400.00	MW
001213	DIGITAL AGE TECHNOLOGIES INC	150	55110000	AP 00014699	12/02/2022	11688A	MOBILE STAND FOR PANELS	P2300003	19,350.00	MW
001213	DIGITAL AGE TECHNOLOGIES INC	150	56410000	AP 00014699	12/02/2022	11688A	BOXLIGHT SERIES 4 86" INTERACT	P2300003	92,970.00	MW
001213	DIGITAL AGE TECHNOLOGIES INC	150	56410000	AP 00014699	12/02/2022	11688A	BOXLIGHT SERIES 4 86" INTERACT	P2300003	92,970.00	MW
001213	DIGITAL AGE TECHNOLOGIES INC	150	56410000	AP 00014699	12/02/2022	11688A	BALANCEBOX MOBILE	P2300003	33,924.00	MW
001213	DIGITAL AGE TECHNOLOGIES INC	150	56410000	AP 00014699	12/02/2022	11688A	BALANCEBOX MOBILE	P2300003	33,924.00	MW
001213	DIGITAL AGE TECHNOLOGIES INC	150	56410000	AP 00014699	12/02/2022	11688A	SHIPPING PANELS	P2300003	5,578.20	MW
001213	DIGITAL AGE TECHNOLOGIES INC	150	56410000	AP 00014699	12/02/2022	11688A	SHIPPING PANELS	P2300003	5,578.20	MW
001213	DIGITAL AGE TECHNOLOGIES INC	150	56410000	AP 00014699	12/02/2022	11688A	SHIPPING CARTS	P2300003	2,009.94	MW

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001213	DIGITAL AGE TECHNOLOGIES INC	150	56410000	AP 00014699	12/02/2022	11688A	SHIPPING CARTS	P2300003	2,009.94	MW
001213	DIGITAL AGE TECHNOLOGIES INC	150	55110000	AP 00014699	12/02/2022	11688A	SHIPPING CARTS	P2300003	885.76	MW
001213	DIGITAL AGE TECHNOLOGIES INC	150	55110000	AP 00014699	12/02/2022	11688A	SHIPPING CARTS	P2300003	1,190.24	MW
001213	DIGITAL AGE TECHNOLOGIES INC	150	55110000	AP 00014699	12/02/2022	11688A	SHIPPING PANELS	P2300003	3,349.17	MW
001213	DIGITAL AGE TECHNOLOGIES INC	150	55110000	AP 00014699	12/02/2022	11688A	SHIPPING PANELS	P2300003	4,500.45	MW
								Vendor Total:	**545,064.90**	
000263	DM BURR FACILITES	110	54192000	AP 00014700	12/02/2022	59412	CUSTODIAL SRVCS - NOV 2022		44,344.37	MW
000263	DM BURR FACILITES	110	54192000	AP 00014700	12/02/2022	59413	OCT EXTRA EVENTS		732.64	MW
								Vendor Total:	**45,077.01**	
000017	DTE ENERGY	110	55520000	AP 00014701	12/02/2022	NOV2022BOTS	BOT ELECTRC 10/18-11/16/22		2,957.39	MW
000017	DTE ENERGY	110	55520000	AP 00014701	12/02/2022	NOV2022GV	GV ELECTRIC 10/17-11/19/22		2,671.48	MW
000017	DTE ENERGY	110	55520000	AP 00014701	12/02/2022	NOV2022MS	MS ELCTRC 10/19-11/17/22		4,110.62	MW
000017	DTE ENERGY	110	55520000	AP 00014701	12/02/2022	NOV2022FLDHS	FLD HOUS ELCTRC 10/19-11/17/22		365.04	MW
								Vendor Total:	**10,104.53**	
000276	GARDINER C VOSE INC	110	56410001	AP 00014702	12/02/2022	42408	4 PORTER BASKETBALL SYSTEM	P2300074	3,492.50	MW
000276	GARDINER C VOSE INC	410	56410000	AP 00014702	12/02/2022	42408	4 PORTER BASKETBALL SYSTEM	P2300074	3,492.50	MW
								Vendor Total:	**6,985.00**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014703	12/02/2022	811183580	BOTS LATCHKY SNACKS		106.96	MW
								Vendor Total:	**106.96**	
000214	GUARDIAN ENVIRONMENTAL	420	56220000	AP 00014704	12/02/2022	54700	Proposal for the replacement o	P2300131	3,344.00	MW
								Vendor Total:	**3,344.00**	
000040	HUNTS ACE HARDWARE INC	110	55992000	AP 00014705	12/02/2022	488061	ASPHALT REPAIRS		115.96	MW
000040	HUNTS ACE HARDWARE INC	110	54190000	AP 00014705	12/02/2022	488191	GV SCREEN REPAIR		61.98	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014705	12/02/2022	488221	HOSES FOR WASHING MACHINES		39.99	MW
								Vendor Total:	**217.93**	
001251	JUNCAJ, VALENTINA	110	53190000	AP 00014706	12/02/2022	11092022	CONF TRANSLATION 11/09/2022		60.00	MW
								Vendor Total:	**60.00**	
000056	MARKS PLUMBING PARTS	110	55993000	AP 00014708	12/02/2022	INV002051081	MS UPSTAIRS URINAL		897.00	MW
000056	MARKS PLUMBING PARTS	110	55993000	AP 00014708	12/02/2022	INV002051544	GV ART RM, HS KIT		398.82	MW
000056	MARKS PLUMBING PARTS	110	55993000	AP 00014708	12/02/2022	INV002049698	DISTRICT PLUMBING PARTS		587.83	MW
								Vendor Total:	**1,883.65**	
000515	MICHIGAN INDEPENDENT	110	53220000	AP 00014709	12/02/2022	111622	HS CONF. MTG W/STU ATHLETES		100.00	MW
								Vendor Total:	**100.00**	

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001044	MILLER JOHNSON	110	53170000	AP 00014710	12/02/2022	1855349	OCT2022 LEGAL SRVCS		295.00	MW
001044	MILLER JOHNSON	110	53170000	AP 00014710	12/02/2022	1855349	OCT2022 LEGAL SRVCS		2,389.50	MW
								Vendor Total:	**2,684.50**	
000087	OAKLAND SCHOOLS	110	58216000	AP 00014711	12/02/2022	A0001163	FY23 EARLY COL TUITION		550.00	MW
000087	OAKLAND SCHOOLS	110	58215000	AP 00014711	12/02/2022	A0001191	FY23 ACE TUITION		68,600.00	MW
								Vendor Total:	**69,150.00**	
000161	PEARSON - CLINICAL	150	55110000	AP 00014712	12/02/2022	20136577	0158048504 - DAYC-2 Complete K	P2300151	388.90	MW
000161	PEARSON - CLINICAL	150	55110000	AP 00014712	12/02/2022	20136577	0158659880 - PLS-5 Complete Ki	P2300151	447.00	MW
000161	PEARSON - CLINICAL	150	55110000	AP 00014712	12/02/2022	20136577	A102001600108 - TOLD-P:5 Compl	P2300151	433.70	MW
000161	PEARSON - CLINICAL	150	55110000	AP 00014712	12/02/2022	20136577	0158009568 - CASL-2 Kit (Print	P2300151	734.00	MW
000161	PEARSON - CLINICAL	120	55110000	AP 00014712	12/02/2022	20136577	A103000179713 - Bayley-4 Moto	P2300151	511.30	MW
000161	PEARSON - CLINICAL	120	55110000	AP 00014712	12/02/2022	20136577	25042 - KABC-II Normative Upd	P2300151	1,025.00	MW
000161	PEARSON - CLINICAL	120	55110000	AP 00014712	12/02/2022	20136577	32425 - KTEA-3 Form A Response	P2300151	55.00	MW
000161	PEARSON - CLINICAL	120	55110000	AP 00014712	12/02/2022	20136577	A103000190570 - WIAT-4 Respons	P2300151	95.00	MW
000161	PEARSON - CLINICAL	150	55110000	AP 00014712	12/02/2022	20136577	SPLIT FREIGHT	P2300151	79.70	MW
000161	PEARSON - CLINICAL	120	55110000	AP 00014712	12/02/2022	20136577	SPLIT FREIGHT	P2300151	67.90	MW
								Vendor Total:	**3,837.50**	
000100	PRECISION DATA PRODUCTS	110	55110000	AP 00014713	12/02/2022	I0000595381	HP Tpmer 90A Black	P2300153	123.00	MW
								Vendor Total:	**123.00**	
000104	QUILL CORP	230	55110000	AP 00014714	12/02/2022	29070962	GBC ultima 65 27" laminator	P2300150	1,277.27	MW
000104	QUILL CORP	110	55990000	AP 00014714	12/02/2022	29123234	Kleenex facial tissue, two ply	P2300152	135.36	MW
000104	QUILL CORP	120	55110000	AP 00014714	12/02/2022	28889624	SPEC SRVCS		137.76	MW
000104	QUILL CORP	120	55110000	AP 00014714	12/02/2022	28889624	LESS SALES TAX		-7.80	MW
								Vendor Total:	**1,542.59**	
000107	RESERVE ACCOUNT	110	11921000	AP 00014715	12/02/2022	112822	REFILL PREPAID POSTAGE		2,000.00	MW
								Vendor Total:	**2,000.00**	
000127	SHIFFLER EQUIPMENT SALES INC	110	55993000	AP 00014716	12/02/2022	2232100900	HDWRE-PARTITION@BOTS STAFF		64.95	MW
								Vendor Total:	**64.95**	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00014717	12/02/2022	125345323001	SALT FOR PARKING LOTS		85.50	MW
								Vendor Total:	**85.50**	
000129	START-ALL ENTERPRISES INC	110	55993000	AP 00014718	12/02/2022	333259DET	BATTERIES		37.44	MW
								Vendor Total:	**37.44**	
001194	SUNBELT STAFFING LLC	120	53138000	AP 00014719	12/02/2022	20526118	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW

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001194	SUNBELT STAFFING LLC	120	53138000	AP 00014719	12/02/2022	20530583	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
								Vendor Total:	**2,832.90**	
000134	TERMINIX	110	54110000	AP 00014720	12/02/2022	426911323	BOTS PEST CONTROL (YEAR)		746.76	MW
000134	TERMINIX	110	54110000	AP 00014720	12/02/2022	426912947	GV PEST CONTROL (YEAR)		758.40	MW
000134	TERMINIX	110	54110000	AP 00014720	12/02/2022	426914097	MS PEST CONTROL (YEAR)		738.60	MW
								Vendor Total:	**2,243.76**	
000371	TRINITY INC	110	53310000	AP 00014721	12/02/2022	91932265	TRANSPORT GE OCTOBER		27,784.68	MW
000371	TRINITY INC	110	53311000	AP 00014721	12/02/2022	91932265	TRANSPORT SE OCTOBER		26,448.49	MW
000371	TRINITY INC	110	53310000	AP 00014721	12/02/2022	91934167	FLD TRP (HANDS ON MUS)11/16/22		167.93	MW
000371	TRINITY INC	110	55710000	AP 00014721	12/02/2022	91932354	OCT 2022 FUELING		7,303.79	MW
000371	TRINITY INC	110	53310000	AP 00014721	12/02/2022	91933949	11/15 V.VB GAME - QTR FINALS		145.54	MW
000371	TRINITY INC	110	53310000	AP 00014721	12/02/2022	91933958	11/4 FB PLAYOFFS- CHR DIV CHLD		223.91	MW
000371	TRINITY INC	110	53310000	AP 00014721	12/02/2022	91933965	11/04 FB PLYOFFS BUS TO DIV CH		257.49	MW
000371	TRINITY INC	110	53310000	AP 00014721	12/02/2022	91933967	V.VB BUS FOR DISTRICTS		123.15	MW
000371	TRINITY INC	110	53310000	AP 00014721	12/02/2022	91933968	11/1 V.VB BUS TO DISTRICTS		123.15	MW
000371	TRINITY INC	110	53310000	AP 00014721	12/02/2022	91933969	11/2 MS FB BUS - EAST MS		123.15	MW
000371	TRINITY INC	110	53310000	AP 00014721	12/02/2022	91934166	11/16 HS LEAGUE MTG/STU ATHLT		145.54	MW
000371	TRINITY INC	110	53310000	AP 00014721	12/02/2022	91934749	11/21 MS B.BKB - ROYAL OAK		145.54	MW
								Vendor Total:	**62,992.36**	
000185	WASTE MANAGEMENT OF	110	53840000	AP 00014722	12/02/2022	859348717173	WASTE SRVCS NOV2022		4,787.54	MW
								Vendor Total:	**4,787.54**	
000152	YOUNG SUPPLY COMPANY	110	55993000	AP 00014723	12/02/2022	5021245200	BOTS - RM D UNIVENT		5.50	MW
000152	YOUNG SUPPLY COMPANY	250	54120000	AP 00014723	12/02/2022	5021207400	MILK COOLER HINGE @BOTS		139.84	MW
								Vendor Total:	**145.34**	
000190	ALLIE BROTHERS UNIFORMS	110	55994000	AP 00014724	12/12/2022	89449	CLOTHING ALLOWANCE-MAINT		125.97	MW
								Vendor Total:	**125.97**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014725	12/12/2022	193NM3KL1MT3	CREDIT FOR P2300101		-49.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014725	12/12/2022	1TXVYHCRKJHL	CREDIT FOR P2300128		-84.29	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00014725	12/12/2022	1XQP4MY619MQ	Kastar Battery (X2) & Slim USB	P2300147	25.18	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014725	12/12/2022	19D3977L6GGF	ACDelco 100-Count AAA Batterie	P2300145	22.32	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014725	12/12/2022	19D3977L6GGF	IRIS USA 12 Qt Plastic Storage	P2300145	89.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014725	12/12/2022	19D3977L6GGF	SHIPPING CHARGE		5.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014725	12/12/2022	1TFRN1WJ1THN	National Geographic Compact At	P2300138	365.05	MW
000649	AMAZON CAPITAL SERVICES INC	250	56460000	AP 00014725	12/12/2022	1RR777JFCHW4	Waring Commercial WMO90 Medium	P2300158	750.00	MW

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000649	AMAZON CAPITAL SERVICES INC	230	55110000	AP 00014725	12/12/2022	1D3DGKV3MVRR	Colorations - SWTRPP Simply Wa	P2300130	33.38	MW
000649	AMAZON CAPITAL SERVICES INC	230	55110000	AP 00014725	12/12/2022	1D3DGKV3MVRR	Caydo 15 Pieces Middle Size Ki	P2300130	21.99	MW
000649	AMAZON CAPITAL SERVICES INC	230	55110000	AP 00014725	12/12/2022	1D3DGKV3MVRR	SONGMICS Kid's Toy Storage Uni	P2300130	50.99	MW
000649	AMAZON CAPITAL SERVICES INC	230	55110000	AP 00014725	12/12/2022	1D3DGKV3MVRR	240 PCS Professional Painting	P2300130	95.59	MW
000649	AMAZON CAPITAL SERVICES INC	230	55110000	AP 00014725	12/12/2022	1D3DGKV3MVRR	12 Pcs Art Smock for Kids Wate	P2300130	25.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014725	12/12/2022	11RVM9XFKJP6	CRDIT FOR P2300128		-17.66	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014725	12/12/2022	1PKPNF4HGXPG	Better Me - Self Improvement B	P2300154	39.50	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014725	12/12/2022	1PKPNF4HGXPG	Amazon Basics Heavy Duty Plast	P2300154	12.59	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014725	12/12/2022	1PKPNF4HGXPG	Dusico Balloons Rainbow Set (1	P2300154	12.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014725	12/12/2022	1PKPNF4HGXPG	Motivational Quote Cards 2" x	P2300154	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014725	12/12/2022	1PKPNF4HGXPG	Dessie 30 Unique Sympathy Card	P2300154	18.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014725	12/12/2022	1PKPNF4HGXPG	52 Essential Coping Skills Car	P2300154	24.99	MW
								Vendor Total:	**1,453.57**	
000330	ARBITERPAY	110	11923000	AP 00014726	12/12/2022	WINTER23	ATHLETIC OFFICIALS PREPAY		12,840.00	MW
								Vendor Total:	**12,840.00**	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP 00014727	12/12/2022	036144001112622	GAR INTERNET 11/25-12/24/22		134.00	MW
								Vendor Total:	**134.00**	
001225	BROCK & SCOTT PLLC	110	24509000	AP 00014728	12/12/2022	2844/2201250	20-053858GC		400.17	MW
								Vendor Total:	**400.17**	
000216	CENGAGE LEARNING	110	55210000	AP 00014729	12/12/2022	79675300	BIG IDEAS MATH 6-12	P2300077	5,103.00	MW
000216	CENGAGE LEARNING	110	55210000	AP 00014729	12/12/2022	79454189	BIG IDEAS MATH 6-12	P2300077	2,303.61	MW
								Vendor Total:	**7,406.61**	
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00014730	12/12/2022	50326900	Copy paper pallet Boise Copy M	P2300137	1,560.00	MW
								Vendor Total:	**1,560.00**	
000014	DEMCO INC	110	55990000	AP 00014731	12/12/2022	7220533	Paperfold 10" H 21" jacket len	P2300139	35.22	MW
000014	DEMCO INC	110	55990000	AP 00014731	12/12/2022	7220533	Paperfold 9"H 10" Jacket lengt	P2300139	16.18	MW
000014	DEMCO INC	110	55990000	AP 00014731	12/12/2022	7220533	Paperfold 12"hX 24" Jacket Len	P2300139	13.12	MW
000014	DEMCO INC	110	55990000	AP 00014731	12/12/2022	7220533	SHIPPING CHARGE		10.95	MW
								Vendor Total:	**75.47**	
000017	DTE ENERGY	110	55520000	AP 00014732	12/12/2022	200343923656	HS ELECTRIC 10/28-11/26/22		9,947.03	MW
000017	DTE ENERGY	110	55520000	AP 00014732	12/12/2022	200493568670	ORNAMENTL LIGHTS 11/1-11/30/22		1,157.29	MW
000017	DTE ENERGY	110	55520000	AP 00014732	12/12/2022	NOV2022GAR	GAR ELECTRIC 10/28-11/29/22		535.01	MW
								Vendor Total:	**11,639.33**	
000764	FSS TECHNOLOGIES LLC	110	54190000	AP 00014733	12/12/2022	480799	STEM LAB, CUT DURING DEMO		475.00	MW

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								Vendor Total:	**475.00**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014734	12/12/2022	811183804	BOTS LATCHKY SNACKS		17.98	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014734	12/12/2022	811184007	GV - LATCHKEY SNACKS		252.03	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014734	12/12/2022	811183794	GV - LATCHKEY SNACKS		59.73	MW
								Vendor Total:	**329.74**	
000044	JW PEPPER & SON INC	110	55112700	AP 00014735	12/12/2022	364816374	HS MUSIC ORDERS FY23 (VALID	P2300075	5.05	MW
								Vendor Total:	**5.05**	
001253	OLYMPIA ENTERTAINMENT	230	54910001	AP 00014736	12/12/2022	3250243005	SC FIELD TRIP 8/03/22 FOX THEA		730.00	MW
								Vendor Total:	**730.00**	
000161	PEARSON - CLINICAL	120	55110000	AP 00014737	12/12/2022	20169444	SPEECH TESTING		77.00	MW
								Vendor Total:	**77.00**	
000104	QUILL CORP	110	55110000	AP 00014738	12/12/2022	29151914	Pencil Sharpeners (25)		412.25	MW
								Vendor Total:	**412.25**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014739	12/12/2022	208131506726	Highland 6200 Invisible Tape,	P2300157	102.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014739	12/12/2022	208131454352	Hammond & Stephens Undated Wee	P2300014	293.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014739	12/12/2022	208131476849	School Smart Laminating Film R	P2300144	122.16	MW
								Vendor Total:	**517.66**	
001255	SHEFFIELD, FAITH	110	53190000	AP 00014740	12/12/2022	11292022	INTRO YOGA CLASS -		50.00	MW
								Vendor Total:	**50.00**	
000128	SPORTDECALS INC	110	55991700	AP 00014741	12/12/2022	ARINV656348	DYE-SUB DESIGN OUTSOURCED	P2300156	298.00	MW
000128	SPORTDECALS INC	110	55990000	AP 00014741	12/12/2022	ARINV656348	DYE-SUB DESIGN OUTSOURCED	P2300156	149.00	MW
000128	SPORTDECALS INC	110	55990000	AP 00014741	12/12/2022	ARINV656348	DYE-SUB DESIGN OUTSOURCED	P2300156	149.00	MW
000128	SPORTDECALS INC	110	55991700	AP 00014741	12/12/2022	ARINV656348	SHIPPING BACKDROP/TABLE	P2300156	13.41	MW
000128	SPORTDECALS INC	110	55990000	AP 00014741	12/12/2022	ARINV656348	SHIPPING BACKDROP/TABLE	P2300156	13.41	MW
000128	SPORTDECALS INC	110	55990000	AP 00014741	12/12/2022	ARINV656348	SHIPPING BACKDROP/TABLE	P2300156	26.82	MW
								Vendor Total:	**649.64**	
001194	SUNBELT STAFFING LLC	120	53138000	AP 00014742	12/12/2022	20538653	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
								Vendor Total:	**1,416.45**	
001246	TREES ONLY MI LLC	110	54110000	AP 00014743	12/12/2022	145	TREE REMOVAL SERVICES AS PE	P2300132	6,400.00	MW
								Vendor Total:	**6,400.00**	
000190	ALLIE BROTHERS UNIFORMS	110	55994000	AP 00014744	12/16/2022	89515	UNIFRM ALLOWNCE-MAINT		173.26	MW
								Vendor Total:	**173.26**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014745	12/16/2022	11QRRDXD7JDH	Rand McNally Know Geography Wo	P2300164	440.70	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014745	12/16/2022	11QRRDXD7JDH	Quarto Strategy Game for Adul	P2300164	171.40	MW
000649	AMAZON CAPITAL SERVICES INC	150	55110000	AP 00014745	12/16/2022	16DVRVWHMNJ6	Eliciting Sounds Techniques an	P2300123	155.98	MW
000649	AMAZON CAPITAL SERVICES INC	150	55110000	AP 00014745	12/16/2022	16DVRVWHMNJ6	Junior Learning JL144 Roll-A-S	P2300123	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	150	55110000	AP 00014745	12/16/2022	16DVRVWHMNJ6	Fellowes Thermal Laminating Po	P2300123	39.99	MW
000649	AMAZON CAPITAL SERVICES INC	150	55110000	AP 00014745	12/16/2022	16DVRVWHMNJ6	SCIONE Fidget Spinners Toys 5	P2300123	10.99	MW
000649	AMAZON CAPITAL SERVICES INC	150	55110000	AP 00014745	12/16/2022	16DVRVWHMNJ6	KLT Sensory Stress Balls Set 1	P2300123	19.95	MW
000649	AMAZON CAPITAL SERVICES INC	150	55110000	AP 00014745	12/16/2022	16DVRVWHMNJ6	4 Pack Rainbow Pop Fidget Toy,	P2300123	10.96	MW
000649	AMAZON CAPITAL SERVICES INC	150	55110000	AP 00014745	12/16/2022	16DVRVWHMNJ6	Ultrassist Mouth Model Speech	P2300123	53.98	MW
000649	AMAZON CAPITAL SERVICES INC	230	55110000	AP 00014745	12/16/2022	1GKKTG3D7NR9	Crayola Pip-Squeaks Skinnies W	P2300160	27.84	MW
000649	AMAZON CAPITAL SERVICES INC	230	55110000	AP 00014745	12/16/2022	1GKKTG3D7NR9	Wonder Loom Bracelet Making Ki	P2300160	20.64	MW
000649	AMAZON CAPITAL SERVICES INC	230	55110000	AP 00014745	12/16/2022	1GKKTG3D7NR9	YITOHOP 12080 Loom Bands Kit ,	P2300160	19.99	MW
000649	AMAZON CAPITAL SERVICES INC	230	55110000	AP 00014745	12/16/2022	1GKKTG3D7NR9	Amazon Basics Magnetic Dry Era	P2300160	33.03	MW
000649	AMAZON CAPITAL SERVICES INC	230	55110000	AP 00014745	12/16/2022	1GKKTG3D7NR9	BARWA 57 Pack Doll Clothes and	P2300160	21.99	MW
000649	AMAZON CAPITAL SERVICES INC	230	55110000	AP 00014745	12/16/2022	1GKKTG3D7NR9	300 Pieces S Clips Rubber Band	P2300160	5.29	MW
000649	AMAZON CAPITAL SERVICES INC	230	55110000	AP 00014745	12/16/2022	1GKKTG3D7NR9	Crayola 240 Crayons, Bulk Cray	P2300160	23.17	MW
000649	AMAZON CAPITAL SERVICES INC	230	55110000	AP 00014745	12/16/2022	1GKKTG3D7NR9	1405 Pcs Art and Craft Supplie	P2300160	32.99	MW
000649	AMAZON CAPITAL SERVICES INC	230	55110000	AP 00014745	12/16/2022	1GKKTG3D7NR9	Arts and Crafts Vault - 1000 P	P2300160	42.99	MW
000649	AMAZON CAPITAL SERVICES INC	230	55110000	AP 00014745	12/16/2022	1GKKTG3D7NR9	Carson Dellosa Kind Vibes Birt	P2300160	27.36	MW
000649	AMAZON CAPITAL SERVICES INC	230	55110000	AP 00014745	12/16/2022	1GKKTG3D7NR9	42 Items 87 Pcs Cutting Play F	P2300160	29.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014745	12/16/2022	1CXY9M39PQ1L	CREDIT FOR P2300138		-156.45	MW
000649	AMAZON CAPITAL SERVICES INC	120	55110000	AP 00014745	12/16/2022	1FF7TPFXHHMK	Learning Resources Conversatio	P2300155	10.99	MW
000649	AMAZON CAPITAL SERVICES INC	120	55110000	AP 00014745	12/16/2022	1FF7TPFXHHMK	Avery 31-tab Dividers for 3 Ri	P2300155	14.28	MW
000649	AMAZON CAPITAL SERVICES INC	120	55110000	AP 00014745	12/16/2022	1FF7TPFXHHMK	Pull, Stretch and Squeeze Stre	P2300155	14.99	MW
000649	AMAZON CAPITAL SERVICES INC	120	55110000	AP 00014745	12/16/2022	1FF7TPFXHHMK	Don't Go Bananas - A CBT Game	P2300155	15.99	MW
000649	AMAZON CAPITAL SERVICES INC	120	55110000	AP 00014745	12/16/2022	1FF7TPFXHHMK	Coping Skills for Kids Coping	P2300155	25.14	MW
000649	AMAZON CAPITAL SERVICES INC	120	55110000	AP 00014745	12/16/2022	1FF7TPFXHHMK	Amazon Basics Heavy Duty Plast	P2300155	12.59	MW
000649	AMAZON CAPITAL SERVICES INC	120	55110000	AP 00014745	12/16/2022	1FF7TPFXHHMK	Fun Social Skills and Therapy	P2300155	24.50	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014745	12/16/2022	1FKXXNQ44MMQ	CREDIT FOR P2300138		-156.45	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014745	12/16/2022	1QFTGCGRGMLW	CREDIT FOR P2300138		-41.72	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014745	12/16/2022	1VFXYY94QFHL	CREDIT FOR P2300138		-10.43	MW
000649	AMAZON CAPITAL SERVICES INC	120	55110000	AP 00014745	12/16/2022	1FF7TPFXHHMK	Special Supplies Therapy Putty	P2300155	29.95	MW
000649	AMAZON CAPITAL SERVICES INC	120	55110000	AP 00014745	12/16/2022	1FF7TPFXHHMK	Mind Your Beeswax - The Social	P2300155	15.99	MW
000649	AMAZON CAPITAL SERVICES INC	120	55110000	AP 00014745	12/16/2022	1FF7TPFXHHMK	hand2mind Learn About Feelings	P2300155	19.18	MW
000649	AMAZON CAPITAL SERVICES INC	120	55110000	AP 00014745	12/16/2022	1FF7TPFXHHMK	BESTAMTOY 36 PCs Wooden Sortin	P2300155	19.98	MW
000649	AMAZON CAPITAL SERVICES INC	120	55110000	AP 00014745	12/16/2022	1FF7TPFXHHMK	Junior Learning 6 Conflict & R	P2300155	24.99	MW

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000649	AMAZON CAPITAL SERVICES INC	120	55110000	AP 00014745	12/16/2022	1FF7TPFXHHMK	Social Emotional Learning Acti	P2300155	31.99	MW
000649	AMAZON CAPITAL SERVICES INC	120	55110000	AP 00014745	12/16/2022	1FF7TPFXHHMK	120Pcs Fidget Toy Pack, Stress	P2300155	39.99	MW
000649	AMAZON CAPITAL SERVICES INC	120	55110000	AP 00014745	12/16/2022	16NJL4CV49CQ	Fellowes Thermal Laminating Po	P2300155	39.99	MW
								Vendor Total:	**1,174.70**	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00014746	12/16/2022	3296416	MAIN NUMBER		302.29	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00014746	12/16/2022	3296416	ALARM LINE FLD HOUSE		54.95	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00014746	12/16/2022	3296416	FAX LINE		54.95	MW
								Vendor Total:	**412.19**	
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00014747	12/16/2022	4026370	TOILET SEAT @ MS		22.53	MW
000038	HOME DEPOT CREDIT SERVICES	110	55992000	AP 00014747	12/16/2022	7027123	HOMEMADE WEED KILLER		125.28	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP 00014747	12/16/2022	7027123	2" PAINT BRUSH		13.97	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP 00014747	12/16/2022	7027123	PAINT ROLLER		3.57	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00014747	12/16/2022	7027123	EXTERIOR STAIN		43.98	MW
								Vendor Total:	**209.33**	
000044	JW PEPPER & SON INC	110	55112700	AP 00014748	12/16/2022	364717108	HS MUSIC ORDERS FY23 (VALID	P2300075	11.44	MW
000044	JW PEPPER & SON INC	110	55112700	AP 00014748	12/16/2022	364730447	HS MUSIC ORDERS FY23 (VALID	P2300075	82.00	MW
000044	JW PEPPER & SON INC	110	55112700	AP 00014748	12/16/2022	364734108	HS MUSIC ORDERS FY23 (VALID	P2300075	5.00	MW
000044	JW PEPPER & SON INC	110	55112700	AP 00014748	12/16/2022	364765713	HS MUSIC ORDERS FY23 (VALID	P2300075	10.20	MW
								Vendor Total:	**108.64**	
001170	KLISZ-HULBERT, REBECCA	120	53137000	AP 00014749	12/16/2022	20221201KR	PSY EVAL SRVCS 11/30-12/6/22		1,100.00	MW
001170	KLISZ-HULBERT, REBECCA	120	53137000	AP 00014749	12/16/2022	20221208MR	PSY EVAL SRVCS 12/7-12/10/22		1,210.00	MW
								Vendor Total:	**2,310.00**	
001248	LEAD4IMPACT LLC	150	53120000	AP 00014750	12/16/2022	2	NPDL/6C/STUNT SVCS 10/04-12/06		3,200.00	MW
001248	LEAD4IMPACT LLC	120	53120000	AP 00014750	12/16/2022	2	SPECED CONSULT 12/14		560.00	MW
								Vendor Total:	**3,760.00**	
000058	MARSHALL MUSIC CO INC	110	54120000	AP 00014751	12/16/2022	10901833	VARIOUS MUSIC PURCHASES FY	P2300050	51.50	MW
000058	MARSHALL MUSIC CO INC	110	55112800	AP 00014751	12/16/2022	9587267	VARIOUS MUSIC PURCHASES FY	P2300050	20.77	MW
								Vendor Total:	**72.27**	
000053	MESSA	110	11922000	AP 00014752	12/16/2022	23010107464	JANUARY INSURANCE PREMIUMS		180,475.41	MW
								Vendor Total:	**180,475.41**	
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014753	12/16/2022	22110058	HS		7,480.47	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014753	12/16/2022	22110058	MS		5,421.19	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014753	12/16/2022	22110058	GV		4,357.75	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014753	12/16/2022	22110058	BOTS		1,648.98	MW

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000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014753	12/16/2022	22110058	BUS GAR		1,522.13	MW
								Vendor Total:	**20,430.52**	
000086	OCWRC	110	53830000	AP 00014754	12/16/2022	120722	GAR WATER 9/6-12/7/22		369.65	MW
								Vendor Total:	**369.65**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014755	12/16/2022	208131549302	masking tape	P2300007	6.45	MW
								Vendor Total:	**6.45**	
001203	THE JUICE PLUS COMPANY LLC	110	55110000	AP 00014756	12/16/2022	USI914850329	TOWER GARDEN PURCHASE - CH2200231		2,352.00	MW
								Vendor Total:	**2,352.00**	
000371	TRINITY INC	110	53310000	AP 00014757	12/16/2022	91928186	GEM FLD TRIP 10/7/22		582.16	MW
000371	TRINITY INC	230	53310000	AP 00014757	12/16/2022	91915065	SC FLD TRIP 7/28 ICE ARENA		532.63	MW
000371	TRINITY INC	110	53310000	AP 00014757	12/16/2022	91937810	GSRP FLD TRP 12/6/22		100.76	MW
								Vendor Total:	**1,215.55**	
000178	VERIZON WIRELESS	110	53410000	AP 00014758	12/16/2022	9922171070	BOARD		97.08	MW
000178	VERIZON WIRELESS	120	53410000	AP 00014758	12/16/2022	9922171070	SPEC SRVCS		-1.62	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014758	12/16/2022	9922171070	HS		-4.84	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014758	12/16/2022	9922171070	BOTS		-4.84	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014758	12/16/2022	9922171070	MAINT		-4.84	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014758	12/16/2022	9922171070	ATHLETICS		49.11	MW
								Vendor Total:	**130.05**	
000295	WAYNE RESA	250	57410000	AP 00014759	12/16/2022	102522	MOR COMMODITY LOOP 22/23		250.00	MW
								Vendor Total:	**250.00**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014760	12/21/2022	1WG1F97XCQ9N	Fosmon 3-Port HDMI Switch 4K,	P2300135	12.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00014760	12/21/2022	1MP1JPGYNKFD	DRAPHY Address Book with Alpha	P2300165	7.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014760	12/21/2022	1DDRQ76Y3JX6	Clipboards, HERKKA 42 Pack Har	P2300140	39.94	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00014760	12/21/2022	1MP1JPGYNKFD	House of Doolittle 2023-2024 T	P2300165	17.35	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014760	12/21/2022	1WG1F97XCQ9N	Teaching/Testing Supplies	P2300135	7.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014760	12/21/2022	1XT7PG317R49	Amazon Basics Clear Name ID Ba	P2300148	13.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014760	12/21/2022	1XT7PG317R49	SHIPPING CHARGE		5.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014760	12/21/2022	1WG1F97XCQ9N	Plus 31250 Paper Clinch, Gloss	P2300135	13.57	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014760	12/21/2022	1XT7PG317R49	C-Line Self-Adhesive Name Badg	P2300148	19.29	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014760	12/21/2022	1WG1F97XCQ9N	LINKYO Compatible Toner Cartri	P2300135	27.45	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014760	12/21/2022	1WG1F97XCQ9N	X-ACTO Pencil Sharpener, Might	P2300135	12.73	MW
								Vendor Total:	**178.77**	
000603	ARCH ENVIRONMENTAL GROUP	110	54190000	AP 00014761	12/21/2022	2211211	07/07-10/06 UST A/B MONITOR		956.25	MW

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								Vendor Total:	**956.25**	
000695	BARTON MALOW COMPANY	420	53190000	AP 00014762	12/21/2022	90105446	NOV2022 CM FEES		6,704.67	MW
								Vendor Total:	**6,704.67**	
001225	BROCK & SCOTT PLLC	110	24509000	AP 00014763	12/21/2022	2844/2201260	20-053858GC		408.67	MW
								Vendor Total:	**408.67**	
000353	BSN SPORTS LLC	110	55990000	AP 00014764	12/21/2022	919944182	18OZ WIND WEIGHTED FIELD	P2300116	1,265.00	MW
000353	BSN SPORTS LLC	110	55990000	AP 00014764	12/21/2022	919944182	Freight	P2300116	200.00	MW
000353	BSN SPORTS LLC	110	55990000	AP 00014764	12/21/2022	919944182	18OZ WIND WEIGHTED FIELD	P2300116	925.00	MW
								Vendor Total:	**2,390.00**	
000162	BURKES SPORT HAVEN INC	110	55990000	AP 00014765	12/21/2022	4977	3 BASKETBALLS		450.00	MW
000162	BURKES SPORT HAVEN INC	110	55990000	AP 00014765	12/21/2022	4977	WRSTLG MAT TAPE		194.00	MW
000162	BURKES SPORT HAVEN INC	110	55990000	AP 00014765	12/21/2022	4977	3 BASKETBALLS		450.00	MW
								Vendor Total:	**1,094.00**	
000508	CAROLINA BIOLOGICAL SUPPLY	110	55110000	AP 00014766	12/21/2022	51967929RI	Carolina's perfect solution sh	P2300118	150.00	MW
								Vendor Total:	**150.00**	
000628	CBTS	410	56410000	AP 00014767	12/21/2022	228921215221	Provide, install and program (	P2300095	2,473.32	MW
								Vendor Total:	**2,473.32**	
000188	CEI MICHIGAN LLC	110	54190000	AP 00014768	12/21/2022	774457	BOTS ROOF DRAIN- CHOIR RM		1,861.00	MW
								Vendor Total:	**1,861.00**	
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00014769	12/21/2022	50525900	pallet of paper	P2300161	1,560.00	MW
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00014769	12/21/2022	50560000	copy paper, Pallet	P2300162	1,560.00	MW
								Vendor Total:	**3,120.00**	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00014770	12/21/2022	314893	HS OFFICE G.LAV BRADLEY SINK		576.81	MW
								Vendor Total:	**576.81**	
000184	DELWOOD SUPPLY CO	110	55993000	AP 00014771	12/21/2022	2211076095	HS KIT DISPOSAL		14.15	MW
								Vendor Total:	**14.15**	
000263	DM BURR FACILITES	110	54192000	AP 00014772	12/21/2022	59603	COVID CUSTODIAL - NOV2022		4,648.13	MW
000263	DM BURR FACILITES	110	54192000	AP 00014772	12/21/2022	59572	CUSTODIAL SRVCS DEC2022		44,466.21	MW
000263	DM BURR FACILITES	110	54192000	AP 00014772	12/21/2022	59566	NOV EXTRA EVENTS - CRAFT		816.07	MW
								Vendor Total:	**49,930.41**	
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00014773	12/21/2022	2788377	See attachment for order list	P2300071	39.24	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00014773	12/21/2022	2805110	See attachment for order list	P2300071	10.63	MW
								Vendor Total:	**49.87**	

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000506	FRENCH ASSOCIATES INC	420	53190000	AP 00014774	12/21/2022	18289	SUMMER 22 PROJECTS		1,206.35	MW
000506	FRENCH ASSOCIATES INC	420	53190000	AP 00014774	12/21/2022	17896	SUMMER 22 PROJECTS		2,003.78	MW
000506	FRENCH ASSOCIATES INC	420	53190000	AP 00014774	12/21/2022	18400	AS-BUILT SURVEY		3,864.00	MW
								Vendor Total:	**7,074.13**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014775	12/21/2022	811184462	BOTS LATCHKY SNACKS		234.39	MW
								Vendor Total:	**234.39**	
000214	GUARDIAN ENVIRONMENTAL	110	54190000	AP 00014776	12/21/2022	54706	GV RM114		179.40	MW
000214	GUARDIAN ENVIRONMENTAL	110	54190000	AP 00014776	12/21/2022	54707	MS RM 107		224.90	MW
000214	GUARDIAN ENVIRONMENTAL	110	54190000	AP 00014776	12/21/2022	54705	BOTS RM D UNIVENT		424.33	MW
000214	GUARDIAN ENVIRONMENTAL	110	54190000	AP 00014776	12/21/2022	54929	BOTS BOILER RELIEF VALVE		224.90	MW
								Vendor Total:	**1,053.53**	
000436	INTRADO INTERACTIVE SERVICES	110	53450000	AP 00014777	12/21/2022	296590	22-23 SCHOOL MESSENGER		2,388.75	MW
								Vendor Total:	**2,388.75**	
000044	JW PEPPER & SON INC	110	55112800	AP 00014778	12/21/2022	364848099	MUSIC ORDERS FY23 - MS BAND	P2300168	48.99	MW
								Vendor Total:	**48.99**	
001170	KLISZ-HULBERT, REBECCA	110	53120000	AP 00014779	12/21/2022	20221207PROFDEV	SCHOOL THREAT ASSESS		440.00	MW
								Vendor Total:	**440.00**	
000201	KSS ENTERPRISES	110	55991000	AP 00014780	12/21/2022	14291752	CUSTODIAL SUPPLIES		692.56	MW
000201	KSS ENTERPRISES	110	55991000	AP 00014780	12/21/2022	14349872	CUSTODIAL SUPPLIES		1,511.04	MW
000201	KSS ENTERPRISES	110	55991000	AP 00014780	12/21/2022	14349871	CUSTODIAL SUPPLIES		1,574.00	MW
000201	KSS ENTERPRISES	110	55991000	AP 00014780	12/21/2022	1434987	CUSTODIAL SUPPLIES		1,503.00	MW
000201	KSS ENTERPRISES	110	55991000	AP 00014780	12/21/2022	14291751	CUSTODIAL SUPPLIES		595.66	MW
000201	KSS ENTERPRISES	110	55991000	AP 00014780	12/21/2022	1432246	CREDIT FOR INV#1364039		-2,340.15	MW
								Vendor Total:	**3,536.11**	
000181	LIGHT BULB CONNECTION INC	110	55993000	AP 00014781	12/21/2022	9572	CUSTODIAL CLOSET BULBS		150.00	MW
000181	LIGHT BULB CONNECTION INC	110	55993000	AP 00014781	12/21/2022	9567	HALLWAY LIGHTS		1,047.00	MW
								Vendor Total:	**1,197.00**	
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00014782	12/21/2022	2213551	LSO - OCT SHOW		5,460.00	MW
								Vendor Total:	**5,460.00**	
000072	MILLENNIUM BUSINESS SYSTEMS	410	56450000	AP 00014783	12/21/2022	INV196299	Toshina e-Studio 6518a VIA Omn	P2300110	12,710.00	MW
								Vendor Total:	**12,710.00**	
001044	MILLER JOHNSON	110	53170000	AP 00014784	12/21/2022	1859164	LEGAL SRVCS - NOV2022		1,802.00	MW
001044	MILLER JOHNSON	110	53170000	AP 00014784	12/21/2022	1859164	LEGAL SRVCS - NOV2022		295.00	MW

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								Vendor Total:	**2,097.00**	
000614	NATIONAL TIME AND SIGNAL	110	55993000	AP 00014785	12/21/2022	151965	HS ML CLOCK MOTORS		45.77	MW
								Vendor Total:	**45.77**	
000087	OAKLAND SCHOOLS	110	58224000	AP 00014786	12/21/2022	A0001134	IGA TECH SRVCS - 2ND QTR FY23		61,266.25	MW
000087	OAKLAND SCHOOLS	110	58225000	AP 00014786	12/21/2022	A0001134	BUSINESS SRVCS 2ND QTR FY23		62,190.25	MW
								Vendor Total:	**123,456.50**	
000161	PEARSON - CLINICAL	120	55110000	AP 00014787	12/21/2022	20194313	PSYCH TESTING		5.25	MW
000161	PEARSON - CLINICAL	120	55110000	AP 00014787	12/21/2022	20185445	SPEECH TESTING		10.60	MW
								Vendor Total:	**15.85**	
000327	RCI ELECTRIC LLC	110	54190000	AP 00014788	12/21/2022	15778	GV RM 124		100.00	MW
								Vendor Total:	**100.00**	
000106	REDFORD SAFE & LOCK INC	110	55993000	AP 00014789	12/21/2022	35329	KEYS FOR NEW TECH GUY		96.00	MW
								Vendor Total:	**96.00**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014790	12/21/2022	208131549268	Highland 2600 Masking Tape, 1	P2300019	12.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014790	12/21/2022	208131460017	BIC Wite-Out Exact Liner Corre	P2300149	9.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014790	12/21/2022	208131412481	Staedtler Mars Triangular Scal	P2300055	222.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014790	12/21/2022	208131446039	Sax True Flow Heavy Body Acryl	P2300143	52.80	MW
								Vendor Total:	**297.95**	
000126	SHERWIN-WILLIAMS	110	55993000	AP 00014791	12/21/2022	50034	PAINT FOR BOTS		38.55	MW
								Vendor Total:	**38.55**	
001194	SUNBELT STAFFING LLC	120	53138000	AP 00014792	12/21/2022	20546200	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
001194	SUNBELT STAFFING LLC	120	53138000	AP 00014792	12/21/2022	20551246	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
								Vendor Total:	**2,832.90**	
000300	TRADESMEN FASTENER & TOOL	110	55993001	AP 00014793	12/21/2022	134891	TOOLS		31.30	MW
								Vendor Total:	**31.30**	
000371	TRINITY INC	110	53310000	AP 00014794	12/21/2022	91936664	NOV2022 TRANSPORT (GE)		23,834.84	MW
000371	TRINITY INC	110	53311000	AP 00014794	12/21/2022	91936664	NOV2022 TRANSPORT (SE)		24,608.68	MW
000371	TRINITY INC	110	53310000	AP 00014794	12/21/2022	91939075	CHOIR BUS 12/13		66.53	MW
000371	TRINITY INC	230	53310000	AP 00014794	12/21/2022	91914777	SC FLD TRIP - ZOO 7/21/22		576.11	MW
000371	TRINITY INC	110	53310000	AP 00014794	12/21/2022	91937943	12/06 HS B.BKB - FRANKLIN		266.10	MW
000371	TRINITY INC	110	53310000	AP 00014794	12/21/2022	91937744	12/01 MS B. BKB EAST MS		133.05	MW
000371	TRINITY INC	110	53310000	AP 00014794	12/21/2022	91937745	12/02 HS G.BKB AA GREEN HILLS		232.84	MW
000371	TRINITY INC	110	53310000	AP 00014794	12/21/2022	91939073	12/12 MS B.BKB - FERNDALE		133.05	MW

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000371	TRINITY INC	110	53310000	AP 00014794	12/21/2022	91939072	12/13 HS G. BKB-PRKWAY CHRIST		177.40	MW
000371	TRINITY INC	110	55710000	AP 00014794	12/21/2022	91936717	NOV FUELING 2022		6,916.69	MW
								Vendor Total:	**56,945.29**	
000185	WASTE MANAGEMENT OF	110	53840000	AP 00014795	12/21/2022	860146417172	TRASH SRVCS - DEC22		4,736.91	MW
								Vendor Total:	**4,736.91**	
000152	YOUNG SUPPLY COMPANY	110	55993000	AP 00014796	12/21/2022	5021273800	HVAC PARTS		94.70	MW
								Vendor Total:	**94.70**	
000603	ARCH ENVIRONMENTAL GROUP	420	56220000	AP 00014797	01/06/2023	2212065	HS RM 131		342.71	MW
								Vendor Total:	**342.71**	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP 00014798	01/06/2023	036144001122622	GAR INTERNET 12/25/22-1/24/23		138.99	MW
								Vendor Total:	**138.99**	
001225	BROCK & SCOTT PLLC	110	24509000	AP 00014799	01/06/2023	2844/2301010	20-053858GC		404.83	MW
								Vendor Total:	**404.83**	
000216	CENGAGE LEARNING	110	55210000	AP 00014800	01/06/2023	79772514	BIG IDEAS MATH 6-12	P2300077	148.46	MW
								Vendor Total:	**148.46**	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014801	01/06/2023	1506214NOV2022	BOTS WTR 8/31-11/30/22		2,259.49	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014801	01/06/2023	66656308NOV2022	HS MAIN WTR MTR 10/31-11/30/22		366.40	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014801	01/06/2023	62820131NOV2022	HS 2ND WTR MTR 10/31-11/30/22		1,613.68	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014801	01/06/2023	62811607NOV2022	MS WTR 10/31-11/30/22		392.38	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014801	01/06/2023	1564802NOV2022	GV WATER 8/31-11/30/22		718.01	MW
								Vendor Total:	**5,349.96**	
000017	DTE ENERGY	110	55520000	AP 00014802	01/06/2023	200403915999	HS ELECTRIC 11/29-12/27/22		9,790.92	MW
000017	DTE ENERGY	110	55520000	AP 00014802	01/06/2023	DEC2022FLDHS	FLD HOUS ELCTRC 11/18-12/19/22		38.14	MW
000017	DTE ENERGY	110	55520000	AP 00014802	01/06/2023	DEC2022GAR	GAR ELECTRIC 11/30-12/28/22		569.26	MW
000017	DTE ENERGY	110	55520000	AP 00014802	01/06/2023	DEC2022GV	GV ELECTRIC 11/18-12/19/22		2,870.97	MW
000017	DTE ENERGY	110	55520000	AP 00014802	01/06/2023	DEC2022MS	MS ELCTRC 11/18-12/19/22		4,518.88	MW
000017	DTE ENERGY	110	55520000	AP 00014802	01/06/2023	DEC2022BOTS	BOTS ELECTRC 11/17-12/16/22		3,052.88	MW
								Vendor Total:	**20,841.05**	
000214	GUARDIAN ENVIRONMENTAL	110	54190000	AP 00014803	01/06/2023	54951	FIELD HOUSE HEATERS		399.80	MW
000214	GUARDIAN ENVIRONMENTAL	110	54190000	AP 00014803	01/06/2023	54975	HS AUTO SHOP BOILER		341.50	MW
000214	GUARDIAN ENVIRONMENTAL	110	54190000	AP 00014803	01/06/2023	54975CM	CREDIT FOR DOUBLE FUEL		-50.00	MW
000214	GUARDIAN ENVIRONMENTAL	250	54120000	AP 00014803	01/06/2023	54974	HS KIT BEVERAGE COOLER		399.80	MW
								Vendor Total:	**1,091.10**	

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000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014804	01/06/2023	490111	GREEN HOUSE HS		31.97	MW
								Vendor Total:	**31.97**	
000179	IMMONEN, CYNTHIA	110	53220000	AP 00014805	01/06/2023	102022	2022 MASB ANL LEADRSHP CONF		355.86	MW
								Vendor Total:	**355.86**	
000201	KSS ENTERPRISES	110	55991000	AP 00014806	01/06/2023	1439909	CUSTODIAL SUPPLIES		450.40	MW
								Vendor Total:	**450.40**	
000181	LIGHT BULB CONNECTION INC	110	55993000	AP 00014807	01/06/2023	9574	HALLWAY BULBS		449.10	MW
								Vendor Total:	**449.10**	
000061	MEDCO SUPPLY COMPANY	110	55991800	AP 00014808	01/06/2023	IN95408951	* Please see attached for full	P2300045	1,340.14	MW
000061	MEDCO SUPPLY COMPANY	110	55991800	AP 00014808	01/06/2023	IN95408951	SHIPPING COST	P2300045	150.77	MW
000061	MEDCO SUPPLY COMPANY	110	55991800	AP 00014808	01/06/2023	IN95741925	* Please see attached for full	P2300045	4.45	MW
								Vendor Total:	**1,495.36**	
000753	MUSIC THEATRE INTERNATIONAL	110	53450000	AP 00014809	01/06/2023	01015739	MUSICAL PERUSALS		40.00	MW
								Vendor Total:	**40.00**	
000098	PITNEY BOWES INC	110	53430000	AP 00014810	01/06/2023	1022218307	QTRLY RENTAL 10/17/22-1/16/23		224.61	MW
								Vendor Total:	**224.61**	
000306	QUALIFIED ABATEMENT	420	53190000	AP 00014811	01/06/2023	22066002	HS RM 131		480.00	MW
								Vendor Total:	**480.00**	
000106	REDFORD SAFE & LOCK INC	110	55993000	AP 00014812	01/06/2023	34919	DIST KEYS		104.99	MW
								Vendor Total:	**104.99**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014813	01/06/2023	208131605567	Highland 2600 Masking Tape, 07	P2300053	37.20	MW
								Vendor Total:	**37.20**	
000267	SECREST WARDLE PC	110	53170000	AP 00014814	01/06/2023	1456517	LEGAL SRVCS - ADAIR		93.66	MW
								Vendor Total:	**93.66**	
000123	SEHI PROCOMP COMPUTER PROD	110	55910000	AP 00014815	01/06/2023	I00231434	SHIPPING CHARGE		6.00	MW
000123	SEHI PROCOMP COMPUTER PROD	110	55910000	AP 00014815	01/06/2023	I00231434	Color Laser Printer	P2200252	298.29	MW
								Vendor Total:	**304.29**	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55730000	AP 00014816	01/06/2023	125522577001	SNOW PLOW PARTS		122.44	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55730000	AP 00014816	01/06/2023	125523110001	CREDIT FOR SNOW PLOW PARTS		-13.92	MW
								Vendor Total:	**108.52**	
000129	START-ALL ENTERPRISES INC	110	55993000	AP 00014817	01/06/2023	334140DET	HS/MS DOOR ELCTRNIC		305.52	MW
000129	START-ALL ENTERPRISES INC	110	55993000	AP 00014817	01/06/2023	334192DET	BOTS ELECTRNC DOOR BATTERY		76.38	MW
000129	START-ALL ENTERPRISES INC	110	55993000	AP 00014817	01/06/2023	334198DET	GV ELCTRNC DOOR BATTERY		50.92	MW

OH_DTL.[oh_ck_dt] <= '06/30/2023' AND OH_DTL.[oh_ck_dt] >= '07/01/2022'

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								Vendor Total:	**432.82**	
000136	TK ELEVATOR	110	54190000	AP 00014818	01/06/2023	3006998672	ELEVATOR PHN SERVICE		128.85	MW
								Vendor Total:	**128.85**	
000371	TRINITY INC	110	53310000	AP 00014819	01/06/2023	91937746	COLLEGE VISIT 12/02/22		321.54	MW
000371	TRINITY INC	110	53310000	AP 00014819	01/06/2023	91939286	12/14 HS WRESTLING -		232.84	MW
000371	TRINITY INC	110	53310000	AP 00014819	01/06/2023	91939765	12/17 V.G. CHEER - NOVI		66.53	MW
000371	TRINITY INC	110	55710000	AP 00014819	01/06/2023	91940953	DECEMBER FUEL		6,152.43	MW
000371	TRINITY INC	110	53311000	AP 00014819	01/06/2023	91940951	DECEMBER 2022 TRANSPORT		25,468.88	MW
000371	TRINITY INC	110	53310000	AP 00014819	01/06/2023	91940951	DECEMBER 2022 TRANSPORT		20,904.64	MW
								Vendor Total:	**53,146.86**	
000190	ALLIE BROTHERS UNIFORMS	250	55996000	AP 00014820	01/12/2023	89731	UNIFORM ALLOWANCE - S.SMITH		125.00	MW
								Vendor Total:	**125.00**	
000649	AMAZON CAPITAL SERVICES INC	110	55997000	AP 00014821	01/12/2023	1CM7FJC43R9H	Amazon Basics USB 20 Printer C	P2300169	47.36	MW
000649	AMAZON CAPITAL SERVICES INC	110	55997000	AP 00014821	01/12/2023	1CM7FJC43R9H	Patriot Burst Elite SATA 3 120	P2300169	388.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00014821	01/12/2023	1LLFRH99D97D	Square Reader for contactless	P2300172	147.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00014821	01/12/2023	1LLFRH99D97D	Square Dock for Square Reader	P2300172	113.68	MW
								Vendor Total:	**696.04**	
000353	BSN SPORTS LLC	110	55990000	AP 00014822	01/12/2023	920030333	LANDING ZONE PIT COVER-VIPCH	P2300115	738.65	MW
000353	BSN SPORTS LLC	110	55990000	AP 00014822	01/12/2023	920030333	Freight	P2300115	100.00	MW
								Vendor Total:	**838.65**	
000394	BUNKER, JEFFREY	110	51140000	AP 00014823	01/12/2023	1Q2223	JULY-SEPT 2022 BOARD MTGS		125.00	MW
000394	BUNKER, JEFFREY	110	51140000	AP 00014823	01/12/2023	2Q2223	OCT-DEC 2022 BOARD MTGS		75.00	MW
000394	BUNKER, JEFFREY	110	51140000	AP 00014823	01/12/2023	4Q2122	APRIL-JUNE 2022 BOARD MTGS		100.00	MW
								Vendor Total:	**300.00**	
000216	CENGAGE LEARNING	110	55210000	AP 00014824	01/12/2023	79688776	BIG IDEAS MATH 6-12	P2300077	5,103.00	MW
								Vendor Total:	**5,103.00**	
000017	DTE ENERGY	110	55520000	AP 00014825	01/12/2023	200463821710	ORNAMNTAL LIGHTS 12/1-12/31/22		1,344.51	MW
								Vendor Total:	**1,344.51**	
000165	GOPHER SPORT	110	55110000	AP 00014826	01/12/2023	IN248374	SPALDING NBA ALL CONFERENCE	P2200182	161.70	MW
000165	GOPHER SPORT	110	55110000	AP 00014826	01/12/2023	IN248374	SHIPPING COSTS	P2200182	19.40	MW
								Vendor Total:	**181.10**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014827	01/12/2023	811184247	GV LATCHKY SNACKS		72.44	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014827	01/12/2023	811184484	GV LATCHKY SNACKS		39.03	MW

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000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014827	01/12/2023	811184719	GV LATCHKY SNACKS		47.35	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014827	01/12/2023	811184750	BOTS LATCHKY SNACKS		195.54	MW
								Vendor Total:	**354.36**	
000179	IMMONEN, CYNTHIA	110	51140000	AP 00014828	01/12/2023	1Q2223	JULY-SEPT 2022 BOARD MTGS		75.00	MW
000179	IMMONEN, CYNTHIA	110	51140000	AP 00014828	01/12/2023	2Q2223	OCT-DEC 2022 BOARD MTGS		75.00	MW
000179	IMMONEN, CYNTHIA	110	51140000	AP 00014828	01/12/2023	4Q2122	APRIL-JUNE 2022 BOARD MTGS		150.00	MW
								Vendor Total:	**300.00**	
001050	KLUESNER, CHRISTOPHER A	110	51140000	AP 00014829	01/12/2023	1Q2223	JULY-SEPT 2022 BOARD MTGS		25.00	MW
001050	KLUESNER, CHRISTOPHER A	110	51140000	AP 00014829	01/12/2023	4Q2122	APRIL-JUNE 2022 BOARD MTGS		125.00	MW
								Vendor Total:	**150.00**	
000347	KRAZEL, SHARI	110	51140000	AP 00014830	01/12/2023	1Q2223	JULY-SEPT 2022 BOARD MTGS		100.00	MW
000347	KRAZEL, SHARI	110	51140000	AP 00014830	01/12/2023	2Q2223	OCT-DEC 2022 BOARD MTGS		50.00	MW
000347	KRAZEL, SHARI	110	51140000	AP 00014830	01/12/2023	4Q2122	APRIL-JUN 2022 BOARD MTGS		100.00	MW
								Vendor Total:	**250.00**	
000583	LISS, MICHAEL	110	51140000	AP 00014831	01/12/2023	2Q2223	OCT-DEC 2022 BOARD MTGS		50.00	MW
000583	LISS, MICHAEL	110	51140000	AP 00014831	01/12/2023	4Q2122	APRIL-JUNE 2022 BOARD MTGS		125.00	MW
000583	LISS, MICHAEL	110	51140000	AP 00014831	01/12/2023	1Q2223	JULY-SEPT 2022 BOARD MTGS		125.00	MW
								Vendor Total:	**300.00**	
000189	MAISL WORKERS' COMPENSATION	110	11922000	AP 00014832	01/12/2023	WCA21226	21/22 AUDITED PREM		4,339.00	MW
								Vendor Total:	**4,339.00**	
000625	MICHIGAN CHAMBER SERVICES	110	55990000	AP 00014833	01/12/2023	70473	ST & FED LABOR LAW POSTERS		314.50	MW
								Vendor Total:	**314.50**	
000418	MYERS, DENNIS	110	51140000	AP 00014834	01/12/2023	1Q2223	JULY-SEPT 2022 BOARD MTGS		125.00	MW
000418	MYERS, DENNIS	110	51140000	AP 00014834	01/12/2023	2Q2223	OCT-DEC 2022 BOARD MTGS		100.00	MW
000418	MYERS, DENNIS	110	51140000	AP 00014834	01/12/2023	4Q2122	APRIL-JUNE 2022 BOARD MTGS		125.00	MW
								Vendor Total:	**350.00**	
000161	PEARSON - CLINICAL	120	55110000	AP 00014835	01/12/2023	20327473	SPEECH TESTING		21.30	MW
000161	PEARSON - CLINICAL	120	55110000	AP 00014835	01/12/2023	20292017	SPEECH TESTING		10.50	MW
								Vendor Total:	**31.80**	
000095	PEDIATRIC HEALTH CONSULT INC	120	53134000	AP 00014836	01/12/2023	010723	OT-K.SCHRUBBA	P2300009	5,220.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00014836	01/12/2023	010723	PT-M. ERICKSON	P2300009	390.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00014836	01/12/2023	010723	PT-MILEAGE	P2300009	1.76	MW
								Vendor Total:	**5,611.76**	

OH_DTL.[oh_ck_dt] <= '06/30/2023' AND OH_DTL.[oh_ck_dt] >= '07/01/2022'

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000104	QUILL CORP	120	55110000	AP 00014837	01/12/2023	29668283	SPEC SRVCS		143.06	MW
								Vendor Total:	**143.06**	
001049	SHOURD, PAMELA	110	51140000	AP 00014838	01/12/2023	4Q2122	APRIL-JUNE 2022 BOARD MTGS		150.00	MW
001049	SHOURD, PAMELA	110	51140000	AP 00014838	01/12/2023	1Q2223	JULY-SEPT 2022 BOARD MTGS		100.00	MW
001049	SHOURD, PAMELA	110	51140000	AP 00014838	01/12/2023	2Q2223	OCT-DEC 2022 BOARD MTGS		75.00	MW
								Vendor Total:	**325.00**	
001194	SUNBELT STAFFING LLC	120	53138000	AP 00014839	01/12/2023	20554962	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
001194	SUNBELT STAFFING LLC	120	53138000	AP 00014839	01/12/2023	20560595	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
								Vendor Total:	**2,832.90**	
000371	TRINITY INC	110	53310000	AP 00014840	01/12/2023	91940087	12/19 V.G. BKB - ROYAL OAK		199.58	MW
								Vendor Total:	**199.58**	
000690	YALE UNIVERSITY	150	53450000	AP 00014841	01/12/2023	YCEI03057	FY23 RULER SUBSCRIPTION		4,000.00	MW
								Vendor Total:	**4,000.00**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014842	01/20/2023	1PYQWGPJCF7K	Kleenex Professional Facial Ti	P2300177	167.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014842	01/20/2023	1PYQWGPJCF7K	Shipping Charge	P2300177	5.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014842	01/20/2023	1PYQWGPJCF7K	SAIDING Compatible Toner Cartr	P2300177	53.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00014842	01/20/2023	1M3JNTTXCPJ7	Samsung Galaxy Tab A8 Case 105	P2300171	86.36	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00014842	01/20/2023	1V44RG39LWD6	Custom Self-Inking Stamp - Up	P2300175	39.92	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00014842	01/20/2023	1RXQRYW63JPF	MarkDomain Label Maker Tape Re	P2300178	14.89	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00014842	01/20/2023	1RXQRYW63JPF	SUPEASY Desktop File Organizer	P2300178	19.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00014842	01/20/2023	1RXQRYW63JPF	Brother P-Touch PTD220 Home O	P2300178	34.99	MW
								Vendor Total:	**424.11**	
000316	APPLE INC	410	56410000	AP 00014843	01/20/2023	AK39413064	14-inch MacBook Pro: Apple M1	P2300167	5,547.00	MW
								Vendor Total:	**5,547.00**	
001225	BROCK & SCOTT PLLC	110	24509000	AP 00014844	01/20/2023	2844/2301020	20-053858GC		387.30	MW
								Vendor Total:	**387.30**	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00014845	01/20/2023	3323638	ALARM LINE FLD HOUSE		54.95	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00014845	01/20/2023	3323638	FAX LINE		54.95	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00014845	01/20/2023	3323638	MAIN NUMBER		306.34	MW
								Vendor Total:	**416.24**	
000154	FARMINGTON PUBLIC SCHLS	120	58211000	AP 00014846	01/20/2023	AR105245	TUITION MOCI PROGRAM 1	P2300180	8,039.00	MW
000154	FARMINGTON PUBLIC SCHLS	120	58211000	AP 00014846	01/20/2023	AR105245	TUITION MOCI PROGRAM 1	P2300180	8,409.00	MW
000154	FARMINGTON PUBLIC SCHLS	120	58211000	AP 00014846	01/20/2023	AR105246	2 STUDENTS SXI PROGRAM	P2300179	57,398.00	MW

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								Vendor Total:	**73,846.00**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014847	01/20/2023	811184977	BOTS LATCHKY SNACKS		174.86	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014847	01/20/2023	811185165	GV LATCHKY SNACKS		256.70	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014847	01/20/2023	811185202	BOTS LATCHKY SNACKS		420.97	MW
								Vendor Total:	**852.53**	
001063	JT PRODUCTIONS	610	24310000	AP 00014848	01/20/2023	6330	SANP - YARD SIGN FUNDRAISER		440.00	MW
								Vendor Total:	**440.00**	
001170	KLISZ-HULBERT, REBECCA	120	53137000	AP 00014849	01/20/2023	20221212JA	PSY EVAL SRVCS 12/11-12/14/22		1,100.00	MW
								Vendor Total:	**1,100.00**	
000059	MASB	110	53220000	AP 00014850	01/20/2023	INV115498K2Z4G1	MASB - WORKSHOP - D.MYERS		198.00	MW
000059	MASB	110	53220000	AP 00014850	01/20/2023	INV115726M4F1Z0	MASB - WORKSHOP - C.IMMONEN		198.00	MW
								Vendor Total:	**396.00**	
000053	MESSA	110	11922000	AP 00014851	01/20/2023	23020108005	INSURANCE PREMIUMS -		167,045.44	MW
								Vendor Total:	**167,045.44**	
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014852	01/20/2023	22120058	MS GAS		4,786.60	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014852	01/20/2023	22120058	GV GAS		2,433.16	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014852	01/20/2023	22120058	BOTS GAS		2,415.77	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014852	01/20/2023	22120058	BUS GAR GAS		722.92	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014852	01/20/2023	22120058	HS GAS		12,096.62	MW
								Vendor Total:	**22,455.07**	
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014853	01/20/2023	INV203179	TOSHIBA OVERAGE - CENT		124.90	MW
								Vendor Total:	**124.90**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014854	01/20/2023	208131435971	Highland 5910 Transparent Tape	P2300141	16.08	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014854	01/20/2023	208131435971	School Smart Ruled Index Cards	P2300141	6.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014854	01/20/2023	208131435971	Tartan 3710 Shipping Tape, 188	P2300141	15.16	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014854	01/20/2023	208131435971	School Smart Ruled Index Card,	P2300141	12.40	MW
								Vendor Total:	**50.44**	
000178	VERIZON WIRELESS	110	53410000	AP 00014855	01/20/2023	9924555208	BOARD		98.18	MW
000178	VERIZON WIRELESS	120	53410000	AP 00014855	01/20/2023	9924555208	SPEC SRVCS		97.42	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014855	01/20/2023	9924555208	ATHLETICS		49.09	MW
								Vendor Total:	**244.69**	
000861	WATT, ANDREA LYNN	110	51140000	AP 00014856	01/20/2023	2Q2223	OCT-DEC 2022 BOARD MTGS		100.00	MW
								Vendor Total:	**100.00**	

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001262	DELTA-T GROUP INC	110	53139000	AP 00014857	01/27/2023	3033803	LARRABEE, LINDA - SWKR	P2300159	1,120.00	MW
001262	DELTA-T GROUP INC	110	53139000	AP 00014857	01/27/2023	3034457	LARRABEE, LINDA - SWKR	P2300159	1,936.90	MW
001262	DELTA-T GROUP INC	110	53139000	AP 00014857	01/27/2023	3034125	LARRABEE, LINDA - SWKR	P2300159	2,800.00	MW
001262	DELTA-T GROUP INC	110	53139000	AP 00014857	01/27/2023	3033162	LARRABEE, LINDA - SWKR	P2300159	2,770.60	MW
001262	DELTA-T GROUP INC	110	53139000	AP 00014857	01/27/2023	3033493	LARRABEE, LINDA - SWKR	P2300159	2,800.00	MW
001262	DELTA-T GROUP INC	110	53139000	AP 00014857	01/27/2023	3033952	LARRABEE, LINDA - SWKR	P2300159	2,700.60	MW
001262	DELTA-T GROUP INC	110	53139000	AP 00014857	01/27/2023	3033640	LARRABEE, LINDA - SWKR	P2300159	2,240.00	MW
								Vendor Total:	**16,368.10**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014858	02/01/2023	16QF6FHPJQCW	Bostitch Office EZ Squeeze Hea	P2300181	126.28	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014858	02/01/2023	16QF6FHPJQCW	RocketbookCloud Cards - Eco-Fr	P2300181	20.05	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014858	02/01/2023	1DD9V3TPJVNV	Amazon Basics Stapler, Full-st	P2300184	70.56	MW
								Vendor Total:	**216.89**	
000603	ARCH ENVIRONMENTAL GROUP	110	54190000	AP 00014859	02/01/2023	2301005	UST A/B OPERATING CONSULT		622.50	MW
								Vendor Total:	**622.50**	
000215	CAPRI CONSTRUCTION CORP	110	54190000	AP 00014860	02/01/2023	2240	(2) BKBALL POLE		600.00	MW
								Vendor Total:	**600.00**	
000216	CENGAGE LEARNING	110	55210000	AP 00014861	02/01/2023	79824584	BIG IDEAS MATH 6-12	P2300077	58.26	MW
								Vendor Total:	**58.26**	
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00014862	02/01/2023	50741500	40 cases of paper/ one skid Re	P2300170	1,560.00	MW
								Vendor Total:	**1,560.00**	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014863	02/01/2023	62811607DEC2022	MS WTR 11/30-12/31/22		331.76	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014863	02/01/2023	66656308DEC2022	HS MAIN WTR MTR 11/30-12/31/22		141.24	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014863	02/01/2023	62820131DECM202	HS 2ND WTR MTR 11/30-12/31/22		1,561.72	MW
								Vendor Total:	**2,034.72**	
000012	DANBOISE MECHANICAL INC	250	54120000	AP 00014864	02/01/2023	314841	NEW GARBAGE DISPOSAL - HS KIT		629.61	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00014864	02/01/2023	315193	LOWERY SINK - NO COLD H2O		292.68	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00014864	02/01/2023	315194	INSTALL SHUTOFF VALVE - GV		342.87	MW
								Vendor Total:	**1,265.16**	
000263	DM BURR FACILITES	110	54192000	AP 00014865	02/01/2023	59993	CUSTODIAL SRVCS - JAN2023		44,588.69	MW
								Vendor Total:	**44,588.69**	
000017	DTE ENERGY	110	55520000	AP 00014866	02/01/2023	200114130711	HS ELECTRIC 12/28-1/29/23		10,225.68	MW
000017	DTE ENERGY	110	55520000	AP 00014866	02/01/2023	JAN2023GAR	GAR ELECTRIC 12/29-1/26/23		554.94	MW
								Vendor Total:	**10,780.62**	

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001263	FLASHBACK PRODUCTIONS LLC	610	24310000	AP 00014867	02/01/2023	11182	DJ SERVICES - BOTS		429.00	MW
								Vendor Total:	**429.00**	
000214	GUARDIAN ENVIRONMENTAL	250	54120000	AP 00014868	02/01/2023	55031	HS KITCHEN REACH IN COOLER		416.54	MW
000214	GUARDIAN ENVIRONMENTAL	110	54190000	AP 00014868	02/01/2023	55073	BOTS BOILER		283.20	MW
								Vendor Total:	**699.74**	
001055	HUBERT COMPANY LLC	250	56450000	AP 00014869	02/01/2023	921529	MOBILE HEATED CABNT - BOTS		6,341.27	MW
001055	HUBERT COMPANY LLC	250	56450000	AP 00014869	02/01/2023	921628	MOBILE HEATED CABNT - MS		5,929.33	MW
								Vendor Total:	**12,270.60**	
001259	HUTSON INC OF MICHIGAN	110	54220000	AP 00014870	02/01/2023	9726301	GATOR STARTER REPAIR		1,221.41	MW
								Vendor Total:	**1,221.41**	
000319	LAUREL MANOR BANQUET &	610	24310000	AP 00014871	02/01/2023	CN06326	PROM 2023 VENUE DEPOSIT		1,000.00	MW
								Vendor Total:	**1,000.00**	
000052	LUTHERAN WESTLAND HIGH	110	57412000	AP 00014872	02/01/2023	010723	WRSTLG TOURNAMENT 1/7/23		200.00	MW
								Vendor Total:	**200.00**	
000072	MILLENNIUM BUSINESS SYSTEMS	120	54220000	AP 00014873	02/01/2023	INV203873	SPEC SRVCS		110.00	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014873	02/01/2023	INV203873	BOTS		1,045.00	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014873	02/01/2023	INV203873	GV		1,045.00	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014873	02/01/2023	INV203873	CENT OFFICE		495.00	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014873	02/01/2023	INV203873	MS		1,045.00	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014873	02/01/2023	INV203873	BUS GAR		110.00	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014873	02/01/2023	INV203873	HS		1,650.00	MW
								Vendor Total:	**5,500.00**	
001044	MILLER JOHNSON	110	53170000	AP 00014874	02/01/2023	1862843	DEC LEGAL SRVCS		4,335.50	MW
								Vendor Total:	**4,335.50**	
001154	MISS DIG SYSTEM INC	110	53190000	AP 00014875	02/01/2023	20231204	DISTRICT WIDE FIBER MAINT		862.65	MW
								Vendor Total:	**862.65**	
000753	MUSIC THEATRE INTERNATIONAL	110	53450000	AP 00014876	02/01/2023	01017258	Musical Royalty and Rental Fee		625.00	MW
000753	MUSIC THEATRE INTERNATIONAL	110	53450000	AP 00014876	02/01/2023	01017258	Musical Royalty and Rental Fee		300.00	MW
000753	MUSIC THEATRE INTERNATIONAL	110	53450000	AP 00014876	02/01/2023	01017258	Copyright Fees/Software Licens		900.00	MW
								Vendor Total:	**1,825.00**	
000087	OAKLAND SCHOOLS	110	58223000	AP 00014877	02/01/2023	A0001254	FIBER MAINT 7/1-12/31/22		170.00	MW
								Vendor Total:	**170.00**	
000253	ROOFING TECHNOLOGY	110	54190000	AP 00014878	02/01/2023	2206501	ANNUAL ROOF MAINTENANCE	P2300057	3,404.00	MW

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								Vendor Total:	**3,404.00**	
000127	SHIFFLER EQUIPMENT SALES INC	110	55993000	AP 00014880	02/01/2023	2232100901	BOTS PARTITION HARDWARE		23.52	MW
								Vendor Total:	**23.52**	
001194	SUNBELT STAFFING LLC	120	53138000	AP 00014881	02/01/2023	20574283	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
001194	SUNBELT STAFFING LLC	120	53138000	AP 00014881	02/01/2023	20581639	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
								Vendor Total:	**2,832.90**	
000134	TERMINIX	110	54110000	AP 00014882	02/01/2023	428051769	HS YEARLY PEST CONTROL		933.00	MW
								Vendor Total:	**933.00**	
000371	TRINITY INC	110	53311000	AP 00014883	02/01/2023	91897719	FLD TRIP - PANTRY		76.09	MW
000371	TRINITY INC	110	53310000	AP 00014883	02/01/2023	91941991	12/21 MS BKB - STEAM		133.05	MW
000371	TRINITY INC	110	53310000	AP 00014883	02/01/2023	91941993	12/20 B. BKB - OXFORD		288.28	MW
000371	TRINITY INC	110	53310000	AP 00014883	02/01/2023	91942989	1/10 G.V. BKB - WHITMORE LK		255.01	MW
000371	TRINITY INC	110	53310000	AP 00014883	02/01/2023	91943501	1/9 MS BOYS BKB - OAK PARK		133.05	MW
000371	TRINITY INC	110	53310001	AP 00014883	02/01/2023	91943503	1/11 FLD TRP - DNR OUTDR ADVNT		177.40	MW
000371	TRINITY INC	110	53310000	AP 00014883	02/01/2023	91943505	1/13 B.V.BKB - DIVINE CHLD		266.10	MW
000371	TRINITY INC	110	53310000	AP 00014883	02/01/2023	91943631	1/11 BWL - WHITMORE LK		199.58	MW
000371	TRINITY INC	110	53310000	AP 00014883	02/01/2023	91943637	1/17 BWL TRILLIUM		210.66	MW
000371	TRINITY INC	110	53310000	AP 00014883	02/01/2023	91943892	1/18 B. BKB DERBY		166.31	MW
000371	TRINITY INC	110	53310000	AP 00014883	02/01/2023	91943895	1/18 WRSTLNG - NOTRE DAME		199.58	MW
								Vendor Total:	**2,105.11**	
001261	WILLIAMS, STEPHANIE	110	41730000	AP 00014884	02/01/2023	PAY2PARTREFND	PAY 2 PARTIC REF -		100.00	MW
								Vendor Total:	**100.00**	
000695	BARTON MALOW COMPANY	420	56220000	AP 00014885	02/08/2023	90107131	JANUARY BILLING		31,538.57	MW
000695	BARTON MALOW COMPANY	420	53190000	AP 00014885	02/08/2023	90106324	DECEMBER BILLING		7,552.33	MW
000695	BARTON MALOW COMPANY	420	56220000	AP 00014885	02/08/2023	90106324	DECEMBER BILLING		138,845.95	MW
								Vendor Total:	**177,936.85**	
001225	BROCK & SCOTT PLLC	110	24509000	AP 00014886	02/08/2023	2844/2301030	20-053858GC		401.07	MW
								Vendor Total:	**401.07**	
001160	CORE ATHLETICS LLC	610	24310000	AP 00014887	02/08/2023	2875	GYMNASTICS CLASS		612.00	MW
								Vendor Total:	**612.00**	
001043	DEAN TRANSPORTATION INC	110	53312000	AP 00014888	02/08/2023	2808	TRANSPORT-HOMELESS		87.00	MW
001043	DEAN TRANSPORTATION INC	110	53312000	AP 00014888	02/08/2023	2808	TRANSPORT-HOMELESS		70.00	MW
								Vendor Total:	**157.00**	

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000587	DIVINE CHILD HIGH SCHOOL	110	57412000	AP 00014889	02/08/2023	022423	B & G MHSAA REGIONAL		162.00	MW
000587	DIVINE CHILD HIGH SCHOOL	110	57412000	AP 00014889	02/08/2023	022423	B & G MHSAA REGIONAL		162.00	MW
								Vendor Total:	**324.00**	
000263	DM BURR FACILITES	110	54192000	AP 00014890	02/08/2023	59853	COVID CUSTODIAL - DEC2022		6,093.14	MW
								Vendor Total:	**6,093.14**	
000017	DTE ENERGY	110	55520000	AP 00014891	02/08/2023	200403981833	ORNAMNTAL LIGHTS 1/1-1/31/23		1,314.85	MW
								Vendor Total:	**1,314.85**	
000454	DTE ENERGY COMPANY	110	54220000	AP 00014892	02/08/2023	90374246	POLE ATTACH RIGHTS- QTRLY		26.18	MW
								Vendor Total:	**26.18**	
001167	EDUCATORS LEGAL SERVICES	110	53170000	AP 00014893	02/08/2023	159	SPED LEGAL SRVCS JULY-JAN22		192.50	MW
								Vendor Total:	**192.50**	
001055	HUBERT COMPANY LLC	250	56450000	AP 00014894	02/08/2023	921664	REACH IN REFRIGERATOR- HS		4,080.18	MW
								Vendor Total:	**4,080.18**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014895	02/08/2023	491301	VINYL TUBING		17.40	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014895	02/08/2023	491141	GV KIT WINDOW		9.99	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014895	02/08/2023	490961	CAULK GUN		34.97	MW
								Vendor Total:	**62.36**	
000778	HURON VALLEY SCHOOLS	610	24310000	AP 00014896	02/08/2023	012223	BOWLING TOURNAMENT		300.00	MW
								Vendor Total:	**300.00**	
000183	J & D PHOTOGRAPHY	610	24310000	AP 00014897	02/08/2023	8075	HS GYM LOBBY PICS		460.00	MW
								Vendor Total:	**460.00**	
000540	LIVONIA TROPHY AND	610	24310000	AP 00014898	02/08/2023	5496	BOWLING TOURNAMENT MEDALS		150.00	MW
								Vendor Total:	**150.00**	
001265	LOCAL LIVONIA MASON LLC	110	54190000	AP 00014899	02/08/2023	1253	WTR PIPE REPAIR @MS		2,095.00	MW
								Vendor Total:	**2,095.00**	
000777	MADISON SCHOOL DISTRICT	610	24310000	AP 00014900	02/08/2023	020423	WRESTLNG TOURNMNT		200.00	MW
								Vendor Total:	**200.00**	
000056	MARKS PLUMBING PARTS	250	55993000	AP 00014901	02/08/2023	INV002052965	HS KIT		49.95	MW
000056	MARKS PLUMBING PARTS	250	55993000	AP 00014901	02/08/2023	INV002053625	HS KIT		36.50	MW
000056	MARKS PLUMBING PARTS	250	55993000	AP 00014901	02/08/2023	INV002053626	HS KIT		36.50	MW
								Vendor Total:	**122.95**	
000062	MERRI-BOWL LANES	110	57412000	AP 00014902	02/08/2023	121522	BOWLING MATCH 12/15/22		110.00	MW
000062	MERRI-BOWL LANES	110	57412000	AP 00014902	02/08/2023	121522	BOWLING MATCH 12/15/22		110.00	MW

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000062	MERRI-BOWL LANES	110	57412000	AP 00014902	02/08/2023	122222	BOWLING MATCH 12/22/22		95.00	MW
000062	MERRI-BOWL LANES	110	57412000	AP 00014902	02/08/2023	122222	BOWLING MATCH 12/22/22		95.00	MW
								Vendor Total:	**410.00**	
001186	NORTH FARMINGTON BOWLING	610	24310000	AP 00014903	02/08/2023	120322	BOWLING TOURNAMENT		250.00	MW
								Vendor Total:	**250.00**	
000594	NOVI HIGH SCHOOL	610	24310000	AP 00014904	02/08/2023	121722	CHEER COMPETITION		175.00	MW
								Vendor Total:	**175.00**	
000283	OHIOPYLE PRINTS INC	610	24310000	AP 00014905	02/08/2023	647164	SPIRIT WEAR - PJ PANTS		260.59	MW
								Vendor Total:	**260.59**	
000161	PEARSON - CLINICAL	120	55110000	AP 00014906	02/08/2023	21126090	PSYCH TESTING		1.80	MW
								Vendor Total:	**1.80**	
001195	PINCKNEY COMMUNITY SCHOOLS	610	24310000	AP 00014907	02/08/2023	121722	WRESTLNG TOURNMNT		250.00	MW
								Vendor Total:	**250.00**	
000104	QUILL CORP	120	55910000	AP 00014908	02/08/2023	30464954	SPEC SRVCS		26.53	MW
000104	QUILL CORP	120	55110000	AP 00014908	02/08/2023	30464954	SPEC SRVCS		109.22	MW
000104	QUILL CORP	120	55110000	AP 00014908	02/08/2023	30464954	SALES TAX		8.15	MW
000104	QUILL CORP	120	55110000	AP 00014908	02/08/2023	30464954	LESS SALES TAX		-8.15	MW
								Vendor Total:	**135.75**	
000412	STATE OF MICHIGAN	230	57410000	AP 00014909	02/08/2023	2023RENEWAL	2023 LICENSE RENEWAL - GV		125.00	MW
								Vendor Total:	**125.00**	
000591	TRENTON HIGH SCHOOL	610	24310000	AP 00014910	02/08/2023	121022	WRESTLNG TOURNMNT		225.00	MW
								Vendor Total:	**225.00**	
000371	TRINITY INC	110	53310000	AP 00014911	02/08/2023	91944503	1/20 HS BOWLING - LODGE LANES		221.75	MW
000371	TRINITY INC	110	53310000	AP 00014911	02/08/2023	91942990	1/6 HS G.BKB-CHRYL STOCKWELL		155.23	MW
000371	TRINITY INC	110	53310000	AP 00014911	02/08/2023	91942991	1/5 HS B. BKB-COUNTRY DAY		133.05	MW
000371	TRINITY INC	110	53310000	AP 00014911	02/08/2023	91944504	1/20 HS B.BKB-INTER CTY BAPTST		243.93	MW
000371	TRINITY INC	110	53310000	AP 00014911	02/08/2023	91944518	1/23 HS BOWLING - SUPER BOWL		199.58	MW
000371	TRINITY INC	110	53310000	AP 00014911	02/08/2023	91944759	1/24 HS G.BKB - LUTHRN		199.58	MW
000371	TRINITY INC	110	53310000	AP 00014911	02/08/2023	91918691	SHOUTHFLD CHRISTN JV VB 8/25		130.44	MW
000371	TRINITY INC	110	53310000	AP 00014911	02/08/2023	91945349	1/27 HS G. BKB - HVL		199.58	MW
000371	TRINITY INC	110	53310000	AP 00014911	02/08/2023	91945346	1/27 HS B.BKB-PRKWY CHRSTN		221.75	MW
000371	TRINITY INC	110	53310000	AP 00014911	02/08/2023	91944762	1/24 HS BOWLING - SKORE LANES		221.75	MW
000371	TRINITY INC	110	53310000	AP 00014911	02/08/2023	91944761	1/24 HS B. BKB - SOUTHFLD		199.58	MW

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								Vendor Total:	**2,126.22**	
000598	WHITMORE LAKE HIGH SCHOOL	610	24310000	AP 00014912	02/08/2023	012823	WRESTLNG TOURNMNT		175.00	MW
								Vendor Total:	**175.00**	
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014913	02/15/2023	14CQ4P6C7WTL	They Both Die at the End	P2300186	13.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014913	02/15/2023	14CQ4P6C7WTL	The Weight of Blood	P2300186	9.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014913	02/15/2023	14CQ4P6C7WTL	The First to Die at the End	P2300186	12.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014913	02/15/2023	14CQ4P6C7WTL	You'll Be the Death of Me	P2300186	11.20	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014913	02/15/2023	14CQ4P6C7WTL	Nothing More to Tell	P2300186	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014913	02/15/2023	14CQ4P6C7WTL	Family of Liars The Prequel to	P2300186	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014913	02/15/2023	14CQ4P6C7WTL	My Mechanical Romance	P2300186	15.36	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014913	02/15/2023	14CQ4P6C7WTL	I Kissed Shara Wheeler A Novel	P2300186	10.44	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014913	02/15/2023	14CQ4P6C7WTL	Anatomy A Love Story (The Anat	P2300186	10.39	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014913	02/15/2023	14CQ4P6C7WTL	Hell Followed with Us	P2300186	16.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014913	02/15/2023	16QXN47X1C7D	Neenah Cardstock, 85" x 11", 9	P2300185	64.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014913	02/15/2023	16QXN47X1C7D	AmazonCommercial 2-Ply White F	P2300185	24.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014913	02/15/2023	16QXN47X1C7D	Amazon Basics Electric Pencil	P2300185	158.30	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014913	02/15/2023	16QXN47X1C7D	Office Chair Clearance, Ergono	P2300185	119.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014913	02/15/2023	1DNM9YLY9DNG	Office Chair Clearance, Ergono	P2300185	359.94	MW
								Vendor Total:	**848.99**	
000603	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00014914	02/15/2023	2301139	STORM WATER MGMT		2,497.75	MW
								Vendor Total:	**2,497.75**	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP 00014915	02/15/2023	036144001012623	GAR INTERNET 1/25-2/24/23		138.99	MW
								Vendor Total:	**138.99**	
001225	BROCK & SCOTT PLLC	110	24509000	AP 00014916	02/15/2023	2844/2301040	20-053858GC		435.00	MW
								Vendor Total:	**435.00**	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00014917	02/15/2023	315324	BOTS SEWER LINE		720.46	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00014917	02/15/2023	315413	MS BOYS LAV LEAK		2,014.07	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00014917	02/15/2023	315529	GV 116 MOP SINK		540.00	MW
								Vendor Total:	**3,274.53**	
001262	DELTA-T GROUP INC	110	53139000	AP 00014918	02/15/2023	3034286	LARRABEE, LINDA - SWKR	P2300159	2,310.00	MW
001262	DELTA-T GROUP INC	110	53139000	AP 00014918	02/15/2023	3034970	LARRABEE, LINDA - SWKR	P2300159	1,190.00	MW
001262	DELTA-T GROUP INC	110	53139000	AP 00014918	02/15/2023	3035144	LARRABEE, LINDA - SWKR	P2300159	1,680.00	MW
								Vendor Total:	**5,180.00**	
000184	DELWOOD SUPPLY CO	110	55993000	AP 00014919	02/15/2023	2212077577	GV KIT SINK DRAIN		41.49	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**41.49**	
000263	DM BURR FACILITES	110	54192000	AP 00014920	02/15/2023	60080	CUSTODIAL SRVCS - FEB 2023		43,193.41	MW
								Vendor Total:	**43,193.41**	
000017	DTE ENERGY	110	55520000	AP 00014921	02/15/2023	JAN2023BOTS	BOTS ELECTRC 12/17-1/17/22		2,986.58	MW
000017	DTE ENERGY	110	55520000	AP 00014921	02/15/2023	JAN2023FLDHS	FLD HOUS ELCTRC 12/20-1/18/23		31.63	MW
000017	DTE ENERGY	110	55520000	AP 00014921	02/15/2023	JAN2023GV	GV ELECTRIC 12/20/22-1/18/23		2,399.13	MW
000017	DTE ENERGY	110	55520000	AP 00014921	02/15/2023	JAN2023MS	MS ELCTRC 12/20/22-1/18/23		3,932.52	MW
								Vendor Total:	**9,349.86**	
000214	GUARDIAN ENVIRONMENTAL	110	54190000	AP 00014922	02/15/2023	55421	BOTS HOT WTR		638.50	MW
								Vendor Total:	**638.50**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014923	02/15/2023	491721	ELEVATOR REPAIR		136.00	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014923	02/15/2023	490941	GLUE & TROWEL		11.98	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014923	02/15/2023	491451	CAULK - BOTS TOILET		6.99	MW
								Vendor Total:	**154.97**	
000367	JAN DOOR	110	54190000	AP 00014924	02/15/2023	15093391	BUS GAR DOORS		517.00	MW
								Vendor Total:	**517.00**	
000201	KSS ENTERPRISES	110	55991000	AP 00014925	02/15/2023	14349873	TOILET PAPER		62.96	MW
000201	KSS ENTERPRISES	110	55991000	AP 00014925	02/15/2023	1448097	CUSTODIAL SUPPLIES		2,799.20	MW
000201	KSS ENTERPRISES	110	55991000	AP 00014925	02/15/2023	14480971	CUSTODIAL SUPPLIES		3,390.68	MW
000201	KSS ENTERPRISES	110	55991000	AP 00014925	02/15/2023	1450637	CUSTODIAL SUPPLIES		675.60	MW
000201	KSS ENTERPRISES	110	55991000	AP 00014925	02/15/2023	1454592	CUSTODIAL SUPPLIES		475.60	MW
								Vendor Total:	**7,404.04**	
001248	LEAD4IMPACT LLC	150	53120000	AP 00014926	02/15/2023	3	TTL II - PROFSNL LRNG FOR C.O.		560.00	MW
								Vendor Total:	**560.00**	
000056	MARKS PLUMBING PARTS	110	55993000	AP 00014927	02/15/2023	INV002065405	PLUMBING PARTS		55.36	MW
000056	MARKS PLUMBING PARTS	110	55993000	AP 00014927	02/15/2023	INV002066031	PLUMBING PARTS		275.60	MW
								Vendor Total:	**330.96**	
000059	MASB	110	53220000	AP 00014928	02/15/2023	INV117004	MASB - WORKSHOP - D.MYERS		495.00	MW
								Vendor Total:	**495.00**	
000062	MERRI-BOWL LANES	110	57412000	AP 00014929	02/15/2023	011823	BOWLING MATCH 01/18/23		250.00	MW
000062	MERRI-BOWL LANES	110	57412000	AP 00014929	02/15/2023	011823	BOWLING MATCH 01/18/23		250.00	MW
000062	MERRI-BOWL LANES	110	57412000	AP 00014929	02/15/2023	020223	BOWLING MATCH 02/02/23		135.00	MW
000062	MERRI-BOWL LANES	110	57412000	AP 00014929	02/15/2023	020223	BOWLING MATCH 02/02/23		135.00	MW

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								Vendor Total:	**770.00**	
000065	MICH HIGH SCHOOL ATHLETIC	110	53220000	AP 00014930	02/15/2023	000000001865	MHSAA CAP CLASS		60.00	MW
								Vendor Total:	**60.00**	
000161	PEARSON - CLINICAL	120	55110000	AP 00014931	02/15/2023	21168394	SPEECH TESTING		12.30	MW
000161	PEARSON - CLINICAL	120	55110000	AP 00014931	02/15/2023	21214647	PSYCH TESTING		6.30	MW
								Vendor Total:	**18.60**	
000197	QUALITY FIRE SERVICES	110	54190000	AP 00014932	02/15/2023	9719	FIRE EXTINGUISHERS - BOTS		308.75	MW
000197	QUALITY FIRE SERVICES	110	54190000	AP 00014932	02/15/2023	9720	FIRE EXTINGUISHERS - GV		281.25	MW
000197	QUALITY FIRE SERVICES	110	54190000	AP 00014932	02/15/2023	9718	FIRE EXTINGUISHERS - HS		515.50	MW
000197	QUALITY FIRE SERVICES	110	54190000	AP 00014932	02/15/2023	9721	FIRE EXTINGUISHERS - MS		614.75	MW
000197	QUALITY FIRE SERVICES	110	54190000	AP 00014932	02/15/2023	9722	FIRE EXTINGUISHERS - GAR		97.25	MW
								Vendor Total:	**1,817.50**	
000327	RCI ELECTRIC LLC	110	54190000	AP 00014933	02/15/2023	16024	AUTO SHOP HVAC POWER		343.41	MW
000327	RCI ELECTRIC LLC	110	54190000	AP 00014933	02/15/2023	16023	GV 119		55.00	MW
								Vendor Total:	**398.41**	
000106	REDFORD SAFE & LOCK INC	110	55993000	AP 00014934	02/15/2023	35353	DIST KEYS - GV/HS CORE		202.00	MW
								Vendor Total:	**202.00**	
000126	SHERWIN-WILLIAMS	110	55993000	AP 00014935	02/15/2023	65982	LESS SALES TAX		-3.24	MW
000126	SHERWIN-WILLIAMS	110	55993000	AP 00014935	02/15/2023	65982	HS HALLWAY BY BAND RM		57.28	MW
								Vendor Total:	**54.04**	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00014936	02/15/2023	126422070001	RETURN MERCHANDISE		-55.10	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00014936	02/15/2023	126416325001	BULK SALT		77.90	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00014936	02/15/2023	126492393001	BULK SALT		88.35	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00014936	02/15/2023	126492413001	BULK SALT		98.79	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00014936	02/15/2023	126518040001	BULK SALT		90.25	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00014936	02/15/2023	126518070001	BULK SALT		73.15	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00014936	02/15/2023	126547784001	BULK SALT		85.50	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00014936	02/15/2023	126548131001	BULK SALT		51.30	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00014936	02/15/2023	126571872001	BULK SALT		57.95	MW
								Vendor Total:	**568.09**	
000129	START-ALL ENTERPRISES INC	110	55993000	AP 00014937	02/15/2023	334906DET	BATTERIES & FLASHLIGHT		43.64	MW
								Vendor Total:	**43.64**	
000346	STATE OF MICHIGAN	110	57410000	AP 00014938	02/15/2023	76111071403	STORM WATER ANNUAL FEE		500.00	MW

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								Vendor Total:	**500.00**	
001194	SUNBELT STAFFING LLC	120	53138000	AP 00014939	02/15/2023	20585140	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
								Vendor Total:	**1,416.45**	
000136	TK ELEVATOR	110	54190000	AP 00014940	02/15/2023	3007059864	ELEVATOR SERVICING		270.66	MW
								Vendor Total:	**270.66**	
000300	TRADESMEN FASTENER & TOOL	110	55993000	AP 00014941	02/15/2023	135137	HARDWARE		31.33	MW
000300	TRADESMEN FASTENER & TOOL	110	55993000	AP 00014941	02/15/2023	135474	HARDWARE DRILL BITS		46.48	MW
								Vendor Total:	**77.81**	
001264	WALDEN, TIANA	250	24710000	AP 00014942	02/15/2023	WALDENLUNCHB	(WALDEN) LUNCH BALANCE		15.00	MW
								Vendor Total:	**15.00**	
000148	WEINGARTZ SUPPLY CO INC	110	55993001	AP 00014943	02/15/2023	2045708600	NEW WEED WHIP		569.97	MW
								Vendor Total:	**569.97**	
000112	BILDON APPLIANCE PARTS &	250	54190000	AP 00014944	02/24/2023	0107182	MS HOT WELLS		1,124.52	MW
000112	BILDON APPLIANCE PARTS &	250	54190000	AP 00014944	02/24/2023	0107397	MS HOT WELLS		2,319.80	MW
								Vendor Total:	**3,444.32**	
000353	BSN SPORTS LLC	110	55990000	AP 00014945	02/24/2023	918341449	SOFTBALL BELTS		82.00	MW
								Vendor Total:	**82.00**	
000353	BSN SPORTS LLC	610	24310000	AP 00014946	02/24/2023	920118512	BASEBALL HATS		864.00	MW
								Vendor Total:	**864.00**	
000162	BURKES SPORT HAVEN INC	610	24310000	AP 00014947	02/24/2023	5038	MS VB SPANDEX		456.00	MW
000162	BURKES SPORT HAVEN INC	610	24310000	AP 00014947	02/24/2023	5040	GRLS BKB SPIRITWEAR		386.00	MW
								Vendor Total:	**842.00**	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00014948	02/24/2023	3351096	FAX LINE		54.95	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00014948	02/24/2023	3351096	ALARM LINE FLD HOUSE		54.95	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00014948	02/24/2023	3351096	MAIN NUMBER		306.34	MW
								Vendor Total:	**416.24**	
001262	DELTA-T GROUP INC	110	53139000	AP 00014949	02/24/2023	3034775	LARRABEE, LINDA - SWKR	P2300159	1,995.00	MW
								Vendor Total:	**1,995.00**	
000263	DM BURR FACILITES	110	54192000	AP 00014950	02/24/2023	59916	COVID CUSTODIAL-JAN2022		3,068.76	MW
								Vendor Total:	**3,068.76**	
000748	DO APPAREL	610	24310000	AP 00014951	02/24/2023	011023	BOWLING SHIRT		45.00	MW
								Vendor Total:	**45.00**	
000214	GUARDIAN ENVIRONMENTAL	250	54120000	AP 00014952	02/24/2023	55727	MS WALK IN FREEZER		896.22	MW

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								Vendor Total:	**896.22**	
000043	JOSTENS INC	610	24310000	AP 00014953	02/24/2023	128282023	Due To Agency Fund Activities		5,925.37	MW
								Vendor Total:	**5,925.37**	
000044	JW PEPPER & SON INC	110	55112800	AP 00014954	02/24/2023	365069892	MUSIC ORDERS FY23 - MS BAND	P2300168	35.99	MW
000044	JW PEPPER & SON INC	110	55112800	AP 00014954	02/24/2023	365072927	MUSIC ORDERS FY23 - MS BAND	P2300168	9.00	MW
								Vendor Total:	**44.99**	
001267	KELLUM, SHRITA	610	24310000	AP 00014955	02/24/2023	KELLUMREFUND	FLAGFTBLL REFUND 2022		65.00	MW
								Vendor Total:	**65.00**	
001269	KING, ERIC	610	24310000	AP 00014956	02/24/2023	422566	DJ - 2/25/2023 WINTER DANCE		650.00	MW
								Vendor Total:	**650.00**	
000164	LAIRD GLASS & UPHOLSTERY INC	110	54190000	AP 00014957	02/24/2023	11372	GV RM114 - WINDOW		420.00	MW
								Vendor Total:	**420.00**	
000181	LIGHT BULB CONNECTION INC	110	55993000	AP 00014958	02/24/2023	9594	BALLAST		113.70	MW
								Vendor Total:	**113.70**	
000540	LIVONIA TROPHY AND	110	55991700	AP 00014959	02/24/2023	5354	MHSAA TROPHY ENGRAVING		270.00	MW
								Vendor Total:	**270.00**	
000189	MAISL WORKERS' COMPENSATION	110	11922000	AP 00014960	02/24/2023	WC2331	3RD QTR WORK COMP		10,602.00	MW
								Vendor Total:	**10,602.00**	
000061	MEDCO SUPPLY COMPANY	110	55991800	AP 00014961	02/24/2023	IN96000871	COACH TAPE 1.5 32/BX, 08107998	P2300163	334.76	MW
000061	MEDCO SUPPLY COMPANY	110	55991800	AP 00014961	02/24/2023	IN96000871	GATORADE CUPS, 7OZ., #34300	P2300163	117.74	MW
000061	MEDCO SUPPLY COMPANY	110	55991800	AP 00014961	02/24/2023	IN96000871	SHIPPING COST	P2300163	63.35	MW
								Vendor Total:	**515.85**	
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00014962	02/24/2023	2213642	12/9-12/10/22 AUDIT SRVCS		2,660.00	MW
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00014962	02/24/2023	2213643	10/27 & 11/4 AUDIT SRVC		860.00	MW
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00014962	02/24/2023	2213644	11/9 AUDIT SRVCS		340.00	MW
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00014962	02/24/2023	2213645	12/19-12/21/22 AUDIT SRVCS		1,625.00	MW
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00014962	02/24/2023	2313641	12/20/22 STAGE RESET		860.00	MW
								Vendor Total:	**6,345.00**	
000053	MESSA	110	11922000	AP 00014963	02/24/2023	230342879	INSURANCE PREMIUMS - MARCH		181,196.95	MW
								Vendor Total:	**181,196.95**	
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014964	02/24/2023	23010058	HS GAS		11,874.08	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014964	02/24/2023	23010058	MS GAS		5,080.28	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014964	02/24/2023	23010058	GV GAS		2,951.31	MW

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000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014964	02/24/2023	23010058	BOTS GAS		2,841.82	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00014964	02/24/2023	23010058	BUS GAR GAS		1,152.74	MW
								Vendor Total:	**23,900.23**	
000585	PCS BOWLING BOOSTER CLUB	610	24310000	AP 00014965	02/24/2023	011523	BOWLING TOURNAMENT 1/15/23		375.00	MW
								Vendor Total:	**375.00**	
000140	REGENTS OF THE UNIV OF	110	53133000	AP 00014967	02/24/2023	020323	2022-2023	P2300046	6,123.15	MW
								Vendor Total:	**6,123.15**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014968	02/24/2023	208131834596	Hammond & Stephens 0456-6 P Wi	P2300041	5.64	MW
								Vendor Total:	**5.64**	
000126	SHERWIN-WILLIAMS	110	55993000	AP 00014969	02/24/2023	69828	MS BATHROOM		113.22	MW
000126	SHERWIN-WILLIAMS	110	55993000	AP 00014969	02/24/2023	69828	LESS SALES TAX		-6.41	MW
								Vendor Total:	**106.81**	
001194	SUNBELT STAFFING LLC	120	53138000	AP 00014970	02/24/2023	20595825	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
								Vendor Total:	**1,416.45**	
000178	VERIZON WIRELESS	110	53410000	AP 00014971	02/24/2023	9926930316	BOARD		98.18	MW
000178	VERIZON WIRELESS	120	53410000	AP 00014971	02/24/2023	9926930316	SPEC SRVCS		49.09	MW
000178	VERIZON WIRELESS	110	53410000	AP 00014971	02/24/2023	9926930316	ATHLETICS		49.09	MW
								Vendor Total:	**196.36**	
000185	WASTE MANAGEMENT OF	110	53840000	AP 00014972	02/24/2023	861821617177	WASTE SRVCS JAN/FEB 2023		9,040.79	MW
								Vendor Total:	**9,040.79**	
001273	AMWAY GRAND PLAZA HOTEL	610	24310000	AP 00014973	03/01/2023	SLC03092023	SLC Hotel Costs		1,992.58	MW
								Vendor Total:	**1,992.58**	
001274	BARRETT, APRIL	610	24310000	AP 00014974	03/01/2023	0723	BALLOON SCULPTURES - LUAU23		184.98	MW
								Vendor Total:	**184.98**	
000392	BUSINESS PROFESSIONALS OF	610	24310000	AP 00014975	03/01/2023	230118206	Due To Agency Fund Activities		2,065.00	MW
								Vendor Total:	**2,065.00**	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014976	03/01/2023	62811607JAN2023	MS WTR MTR 12/31-1/31/23		366.40	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014976	03/01/2023	62820131JAN2023	HS 2ND WTR MTR 12/31-1/31/23		1,431.82	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014976	03/01/2023	66656308JAN2023	HS MAIN WTR MTR 12/31-1/31/23		132.58	MW
								Vendor Total:	**1,930.80**	
000017	DTE ENERGY	110	55520000	AP 00014977	03/01/2023	FEB2023BOTS	BOTS ELECTRIC 1/18 - 2/14/23		3,128.29	MW
000017	DTE ENERGY	110	55520000	AP 00014977	03/01/2023	FEB2023FLDHS	FLD HOUS ELCTRC 1/19-2/16/23		25.24	MW
000017	DTE ENERGY	110	55520000	AP 00014977	03/01/2023	FEB2023GV	GV ELECTRIC 1/19-2/16/23		2,789.74	MW

OH_DTL.[oh_ck_dt] <= '06/30/2023' AND OH_DTL.[oh_ck_dt] >= '07/01/2022'

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000017	DTE ENERGY	110	55520000	AP 00014977	03/01/2023	FEB2023MS	MS ELCTRC 1/19-2/16/23		4,263.41	MW
								Vendor Total:	**10,206.68**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014978	03/01/2023	811185571	GV LATCHKY SNACKS		57.84	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014978	03/01/2023	811185638	GV LATCHKY SNACKS		49.96	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014978	03/01/2023	811185864	GV LATCHKY SNACKS		73.72	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014978	03/01/2023	811185901	BOTS LATCHKY SNACKS		11.97	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014978	03/01/2023	811186068	BOTS LATCHKY SNACKS		340.71	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014978	03/01/2023	811186347	GV - LATCHKEY SNACKS		78.59	MW
								Vendor Total:	**612.79**	
000043	JOSTENS INC	110	55999000	AP 00014979	03/01/2023	29940930	Diploma Covers (170)		1,599.45	MW
								Vendor Total:	**1,599.45**	
001044	MILLER JOHNSON	110	53170000	AP 00014980	03/01/2023	1866573	JAN LEGAL SRVCS		1,256.00	MW
								Vendor Total:	**1,256.00**	
000098	PITNEY BOWES INC	110	55910000	AP 00014981	03/01/2023	1022425951	POSTAGE SUPPLIES - SEALER		116.19	MW
								Vendor Total:	**116.19**	
000099	PLANTE & MORAN PLLC	110	53180000	AP 00014982	03/01/2023	2242813	FINAL 21-22 AUDIT BILLING		9,000.00	MW
								Vendor Total:	**9,000.00**	
000175	SCREEN PRINT DEPT INC	610	24310000	AP 00014983	03/01/2023	332185	BPA SLC Shirts		296.85	MW
								Vendor Total:	**296.85**	
001194	SUNBELT STAFFING LLC	120	53138000	AP 00014984	03/01/2023	20597491	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
								Vendor Total:	**1,416.45**	
000371	TRINITY INC	110	53310000	AP 00014985	03/01/2023	91947667	2/01 HS WRESTLING - PNDP		199.58	MW
000371	TRINITY INC	110	53310000	AP 00014985	03/01/2023	91947668	2/03 HS BKB - SOUTHFLD CHRST		288.28	MW
000371	TRINITY INC	230	53310000	AP 00014985	03/01/2023	91949518	FLD TRIP-2/17/23 DISNY ON ICE		166.31	MW
000371	TRINITY INC	110	53310000	AP 00014985	03/01/2023	91946471	1/30 HS G. BKB - CLAWSON		255.01	MW
000371	TRINITY INC	110	55710000	AP 00014985	03/01/2023	91947070	JAN2023 FUELING		6,051.56	MW
								Vendor Total:	**6,960.74**	
000603	ARCH ENVIRONMENTAL GROUP	420	53190000	AP 00014986	03/08/2023	2301248	UNDR GRND STRG TNK		5,841.14	MW
000603	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00014986	03/08/2023	2302103	STORM WATER MGMT		855.50	MW
								Vendor Total:	**6,696.64**	
000695	BARTON MALOW COMPANY	420	56220000	AP 00014987	03/08/2023	90108074	FY22 HS RENOV - DECIMA	P2300070	9,023.77	MW
000695	BARTON MALOW COMPANY	420	56220000	AP 00014987	03/08/2023	90108074	FY22 HS RENOV - CONSTRUCTION	P2300070	32,580.00	MW
000695	BARTON MALOW COMPANY	420	56310000	AP 00014987	03/08/2023	90099484B	CORTIS BROS TRUCKING -	P2100234	10,000.00	MW

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000695	BARTON MALOW COMPANY	420	56220000	AP 00014987	03/08/2023	90108074	FY22 HS RENOV - GENERAL	P2300070	303.28	MW
000695	BARTON MALOW COMPANY	420	56220000	AP 00014987	03/08/2023	90108074	FY22 HS RENOV - CONTRAST	P2300070	8,023.80	MW
								Vendor Total:	**59,930.85**	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP 00014988	03/08/2023	0013472022523	GAR INTERNET 2/25-3/24/23		138.99	MW
								Vendor Total:	**138.99**	
001225	BROCK & SCOTT PLLC	110	24509000	AP 00014989	03/08/2023	2844/2301050	PAYROLL		387.29	MW
								Vendor Total:	**387.29**	
000184	DELWOOD SUPPLY CO	110	55993000	AP 00014990	03/08/2023	2302081430	PLUMBING PARTS		26.32	MW
000184	DELWOOD SUPPLY CO	110	55993000	AP 00014990	03/08/2023	2302081487	PLUMBING PARTS		4.59	MW
000184	DELWOOD SUPPLY CO	110	55993000	AP 00014990	03/08/2023	2302080326	DISTRICT PLUMBING PARTS		18.62	MW
000184	DELWOOD SUPPLY CO	110	55993000	AP 00014990	03/08/2023	2302080407	PLUMBING PARTS		19.18	MW
								Vendor Total:	**68.71**	
001247	DIPPIN' DOTS	610	24310000	AP 00014991	03/08/2023	55449	Due To Agency Fund Activities		344.16	MW
								Vendor Total:	**344.16**	
000017	DTE ENERGY	110	55520000	AP 00014992	03/08/2023	200054205739	ORNAMENTAL LIGHTS 2/1-2/28/23		1,121.91	MW
000017	DTE ENERGY	110	55520000	AP 00014992	03/08/2023	200284114777	HS ELECTRIC 1/30-2/26/23		9,236.49	MW
000017	DTE ENERGY	110	55520000	AP 00014992	03/08/2023	FEB2023GAR	GAR ELECTRIC 1/27-2/27/23		644.00	MW
								Vendor Total:	**11,002.40**	
000323	EDMENTUM INC	150	53450000	AP 00014993	03/08/2023	INV202332	EDOPTIONS		34,060.00	MW
								Vendor Total:	**34,060.00**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00014995	03/08/2023	811185343	GV LATCHKY SNACKS		26.48	MW
								Vendor Total:	**26.48**	
000792	GREENWALD, RUTH	110	41730000	AP 00014996	03/08/2023	P2PREFUND23	JJ GREENWALD P2P REFUND 22-23		100.00	MW
								Vendor Total:	**100.00**	
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00014997	03/08/2023	1512546	NAILS & BOLTS-PLAYGRND		72.86	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00014997	03/08/2023	1514173	WET/DRY VAC - HRDWARE		109.91	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00014997	03/08/2023	5021779	NAILS & BOLTS-PLAYGRND		41.34	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00014997	03/08/2023	5024180	WD-40		12.96	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00014997	03/08/2023	5513444	NAILS & BOLTS-PLAYGRND		25.03	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00014997	03/08/2023	5613537	WIRE LOCK PINS		9.50	MW
								Vendor Total:	**271.60**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014998	03/08/2023	492681	CLEAR CAULK		15.98	MW
								Vendor Total:	**15.98**	

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000201	KSS ENTERPRISES	110	55991000	AP 00014999	03/08/2023	1456388	TOILET PAPER 24CSs (48/CS)		1,590.72	MW
000201	KSS ENTERPRISES	110	55991000	AP 00014999	03/08/2023	1456869	TOILET PAPER 26 CSs (48 perCS)		1,723.28	MW
								Vendor Total:	**3,314.00**	
000164	LAIRD GLASS & UPHOLSTERY INC	110	55993000	AP 00015000	03/08/2023	11258	MS DOOR 2 & ELEVATOR DOOR		800.90	MW
000164	LAIRD GLASS & UPHOLSTERY INC	110	55993000	AP 00015000	03/08/2023	11258	LESS SALES TAX		-30.90	MW
								Vendor Total:	**770.00**	
000051	LIVONIA CHAMBER OF	110	57414000	AP 00015001	03/08/2023	128333	ESSENTIAL BUSINESS MEMBSHP		299.00	MW
								Vendor Total:	**299.00**	
000056	MARKS PLUMBING PARTS	110	55993000	AP 00015002	03/08/2023	INV002068983	DISTRICT PLUMBING		44.94	MW
000056	MARKS PLUMBING PARTS	110	55993000	AP 00015002	03/08/2023	INV002070314	DISTRICT PLUMBING		45.25	MW
								Vendor Total:	**90.19**	
000059	MASB	110	53220000	AP 00015003	03/08/2023	INV117396	MASB - WORKSHOP - K. ARNETT		198.00	MW
								Vendor Total:	**198.00**	
000072	MILLENNIUM BUSINESS SYSTEMS	410	56410000	AP 00015004	03/08/2023	INV198860	Toshiba 6518a	P2300146	19,065.00	MW
000072	MILLENNIUM BUSINESS SYSTEMS	410	56410000	AP 00015004	03/08/2023	INV198860	Toshiba 3518a	P2300146	0.00	MW
								Vendor Total:	**19,065.00**	
000282	MR GAS INC	250	55993000	AP 00015005	03/08/2023	0856954IN	HS CRESCOR PARTS		278.86	MW
								Vendor Total:	**278.86**	
000093	POWERVAC OF MICHIGAN LLC	110	54190000	AP 00015006	03/08/2023	28464604	GV GREASE TRAP		1,169.00	MW
								Vendor Total:	**1,169.00**	
000102	PSAT/NMSQT	110	57410000	AP 00015007	03/08/2023	382338963A	CODE# 232350 - PSAT TEST FEES		1,063.80	MW
								Vendor Total:	**1,063.80**	
000327	RCI ELECTRIC LLC	110	54190000	AP 00015008	03/08/2023	16107	HS KIT SRVNG LINE		100.00	MW
								Vendor Total:	**100.00**	
000106	REDFORD SAFE & LOCK INC	110	55993000	AP 00015009	03/08/2023	35538	HS EXTERIOR DOORS 829		117.00	MW
								Vendor Total:	**117.00**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015010	03/08/2023	208131885748	School Smart Beveled Block Era	P2300187	8.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015010	03/08/2023	208131885748	Pentel Arts Oil Pastels, Assor	P2300187	62.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015010	03/08/2023	208131939948	Hammond & Stephens Objective L	P2300017	3.93	MW
								Vendor Total:	**74.83**	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00015011	03/08/2023	126416227001	SALT FOR DIST		150.09	MW
								Vendor Total:	**150.09**	
000371	TRINITY INC	110	53311000	AP 00015012	03/08/2023	91947051	JAN2023 TRANS - SE		24,622.94	MW

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000371	TRINITY INC	110	53310000	AP 00015012	03/08/2023	91947051	JAN2023 TRANS - GE		19,476.50	MW
								Vendor Total:	**44,099.44**	
001275	WESTLAND BOWL	610	24310000	AP 00015013	03/08/2023	012923	BOWLING TOURNAMENT 1/29/23		1,986.00	MW
001275	WESTLAND BOWL	610	24310000	AP 00015013	03/08/2023	013022	BOWLING TOURNAMENT 1/30/22		1,300.00	MW
								Vendor Total:	**3,286.00**	
000690	YALE UNIVERSITY	150	53120000	AP 00015014	03/08/2023	CI00206631	RULER PL IN AUG2022-FOR STAFF		3,500.00	MW
								Vendor Total:	**3,500.00**	
000152	YOUNG SUPPLY COMPANY	250	55993000	AP 00015015	03/08/2023	5021510000	MS WALK IN FREEZER		88.20	MW
								Vendor Total:	**88.20**	
001276	ALOIA LAW	110	24509000	AP 00015016	03/15/2023	2844/2301060	22-008258-CB		366.31	MW
								Vendor Total:	**366.31**	
001181	AMERICAN MULCH PRODUCERS	110	55992000	AP 00015017	03/15/2023	59227	DISTRICT SALT		95.00	MW
								Vendor Total:	**95.00**	
000603	ARCH ENVIRONMENTAL GROUP	420	53190000	AP 00015018	03/15/2023	2302240	UST - REMOVAL ASSISTANCE		2,605.48	MW
								Vendor Total:	**2,605.48**	
001225	BROCK & SCOTT PLLC	110	24509000	AP 00015019	03/15/2023	2844/2301060	20-053858GC		388.07	MW
								Vendor Total:	**388.07**	
000353	BSN SPORTS LLC	610	24310000	AP 00015020	03/15/2023	920641556	COACHES GEAR		130.00	MW
000353	BSN SPORTS LLC	610	24310000	AP 00015020	03/15/2023	920512263	COACHES GEAR		130.00	MW
								Vendor Total:	**260.00**	
000162	BURKES SPORT HAVEN INC	110	55990000	AP 00015021	03/15/2023	5074	BASEBLL/SFTBLL GAME BALLS		376.00	MW
000162	BURKES SPORT HAVEN INC	110	55990000	AP 00015021	03/15/2023	5074	BASEBLL/SFTBLL GAME BALLS		376.00	MW
000162	BURKES SPORT HAVEN INC	110	55990000	AP 00015021	03/15/2023	5081	G. BKB SLIPP KNOTT		55.00	MW
000162	BURKES SPORT HAVEN INC	110	55990000	AP 00015021	03/15/2023	5096	FUTSAL BALLS		204.00	MW
000162	BURKES SPORT HAVEN INC	110	55990000	AP 00015021	03/15/2023	5096	FUTSAL BALLS		204.00	MW
								Vendor Total:	**1,215.00**	
001160	CORE ATHLETICS LLC	610	24310000	AP 00015022	03/15/2023	2879	GYMNASTICS		144.00	MW
								Vendor Total:	**144.00**	
000587	DIVINE CHILD HIGH SCHOOL	110	57412000	AP 00015023	03/15/2023	MHSAA2022	BOWLING TOURNAMENT 2/25/22		171.00	MW
000587	DIVINE CHILD HIGH SCHOOL	110	57412000	AP 00015023	03/15/2023	MHSAA2022	BOWLING TOURNAMENT 02/25/22		171.00	MW
								Vendor Total:	**342.00**	
000263	DM BURR FACILITES	110	54192000	AP 00015024	03/15/2023	60286	CUSTODIAL SRVCS - MAR 2022		42,415.74	MW
000263	DM BURR FACILITES	110	54192000	AP 00015024	03/15/2023	60378	COVID CUSTODIAL - FEB 2023		3,496.88	MW

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								Vendor Total:	**45,912.62**	
000377	GREAT LAKES HOTEL SUPPLY CO	250	55990000	AP 00015025	03/15/2023	18542	HS SNEEZE GUARD		1,102.89	MW
								Vendor Total:	**1,102.89**	
000214	GUARDIAN ENVIRONMENTAL	420	56220000	AP 00015026	03/15/2023	56057	Material Cost - $4,507.00	P2300102	1,507.00	MW
000214	GUARDIAN ENVIRONMENTAL	420	56220000	AP 00015026	03/15/2023	56057	Proposal for the replacement o	P2300102	4,800.00	MW
000214	GUARDIAN ENVIRONMENTAL	420	56220000	AP 00015026	03/15/2023	55669	Material Cost - $4,507.00	P2300102	3,000.00	MW
								Vendor Total:	**9,307.00**	
000040	HUNTS ACE HARDWARE INC	110	55993001	AP 00015027	03/15/2023	493031	VACUUM		79.99	MW
000040	HUNTS ACE HARDWARE INC	110	55993001	AP 00015027	03/15/2023	493051	LEAF RAKE		34.99	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00015027	03/15/2023	493581	HS PARKING LOT		349.90	MW
								Vendor Total:	**464.88**	
000044	JW PEPPER & SON INC	110	55112700	AP 00015028	03/15/2023	364939381	HS MUSIC ORDERS FY23 (VALID	P2300075	78.75	MW
								Vendor Total:	**78.75**	
000164	LAIRD GLASS & UPHOLSTERY INC	110	54190000	AP 00015029	03/15/2023	8166B	GRANDVIEW CLASSROOM	P2100242	396.00	MW
000164	LAIRD GLASS & UPHOLSTERY INC	110	54190000	AP 00015029	03/15/2023	8166B	BOTSFORD OFFICE WINDOWS	P2100242	80.00	MW
000164	LAIRD GLASS & UPHOLSTERY INC	110	54190000	AP 00015029	03/15/2023	8166B	BOTSFORD ROOM 13 WINDOW	P2100242	190.00	MW
000164	LAIRD GLASS & UPHOLSTERY INC	110	54190000	AP 00015029	03/15/2023	8166B	INSTALLATION - BOTS AND	P2100242	680.00	MW
								Vendor Total:	**1,346.00**	
000782	LIFETOUCH NATIONAL SCHOOL	610	24310000	AP 00015030	03/15/2023	EVTHXDWCK	BAL DUE ON YRBK 22-23		420.00	MW
								Vendor Total:	**420.00**	
000057	MARSH POWER TOOLS	110	55993000	AP 00015031	03/15/2023	37721600	SPARK PLUG, GLOVES		29.97	MW
								Vendor Total:	**29.97**	
000058	MARSHALL MUSIC CO INC	110	55112800	AP 00015032	03/15/2023	9667758	VARIOUS MUSIC PURCHASES FY	P2300050	27.99	MW
								Vendor Total:	**27.99**	
000062	MERRI-BOWL LANES	110	57412000	AP 00015033	03/15/2023	021623	BOWLING MATCH 02/16/23		125.00	MW
000062	MERRI-BOWL LANES	110	57412000	AP 00015033	03/15/2023	021623	BOWLING MATCH 02/16/23		125.00	MW
								Vendor Total:	**250.00**	
001188	MICHIGAN RECREATIONAL	110	56410001	AP 00015034	03/15/2023	222406A	Install (2) Porter Basketball	P2300112	3,400.00	MW
001188	MICHIGAN RECREATIONAL	410	56410000	AP 00015034	03/15/2023	222406A	Install (2) Porter Basketball	P2300112	3,400.00	MW
								Vendor Total:	**6,800.00**	
001258	NOWAK AND FRAUS ENGINEERS	420	53190000	AP 00015035	03/15/2023	116192	HIGH SCHOOL PARKING SURVEY	P2300174	9,480.00	MW
								Vendor Total:	**9,480.00**	
000087	OAKLAND SCHOOLS	110	53190000	AP 00015036	03/15/2023	A0001318	FRONTLINE/POWER SCHL		6,068.63	MW

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000087	OAKLAND SCHOOLS	110	53450000	AP 00015036	03/15/2023	A0001311	PARENT SQUARED		3,515.62	MW
								Vendor Total:	**9,584.25**	
000086	OCWRC	110	53830000	AP 00015037	03/15/2023	030823	GAR WATER 12/7/22 - 3/7/23		175.25	MW
								Vendor Total:	**175.25**	
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00015038	03/15/2023	030623	PT-M. ERICKSON	P2300009	435.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53134000	AP 00015038	03/15/2023	030623	OT-K.SCHRUBBA	P2300009	4,930.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00015038	03/15/2023	030623	PT-MILEAGE	P2300009	23.75	MW
								Vendor Total:	**5,388.75**	
000104	QUILL CORP	110	55110000	AP 00015039	03/15/2023	31066372	Quill Composition notebooks 7.	P2300196	76.48	MW
000104	QUILL CORP	110	55110000	AP 00015039	03/15/2023	31066372	Quill Brand EasyClose Security	P2300196	37.39	MW
								Vendor Total:	**113.87**	
000327	RCI ELECTRIC LLC	110	54190000	AP 00015040	03/15/2023	16261	BOTS POWER OUTAGE, POWER		250.00	MW
								Vendor Total:	**250.00**	
000106	REDFORD SAFE & LOCK INC	110	55993000	AP 00015041	03/15/2023	35720	MS KEYS		54.00	MW
								Vendor Total:	**54.00**	
001200	SCHOOL DISTRICT OF THE CITY	610	24310000	AP 00015042	03/15/2023	011423	WRESTLING TOURNAMENT 1/14/23		200.00	MW
								Vendor Total:	**200.00**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015043	03/15/2023	208131890513	School Smart 2-Pocket Folder w	P2300191	28.25	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015043	03/15/2023	208131890513	School Smart Hexagonal Pencils	P2300191	138.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015043	03/15/2023	208131890513	Neenah Bright White Cardstock,	P2300191	13.66	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015043	03/15/2023	208131890513	School Smart Note-Writers Wate	P2300191	2.03	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015043	03/15/2023	208131890513	School Smart Felt Tip Pen, Wat	P2300191	2.03	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015043	03/15/2023	208131890513	School Smart Felt Tip Pens, Wa	P2300191	2.83	MW
								Vendor Total:	**187.20**	
000267	SECREST WARDLE PC	110	53170000	AP 00015044	03/15/2023	1462900	LEGAL SRVCS - ADAIR		168.23	MW
								Vendor Total:	**168.23**	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00015045	03/15/2023	127371841001	SALT FOR DIST		83.60	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00015045	03/15/2023	125345425001	BULK SALT		66.50	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00015045	03/15/2023	126733889001	DISTRICT SALT		35.15	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00015045	03/15/2023	126944032001	DISTRICT SALT		98.79	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00015045	03/15/2023	126944067001	DISTRICT SALT		95.00	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00015045	03/15/2023	126944091001	DISTRICT SALT		83.60	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00015045	03/15/2023	126944127001	DISTRICT SALT		91.20	MW

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000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00015045	03/15/2023	127141650001	DIST SALT		58.90	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00015045	03/15/2023	127371405001	SALT FOR DIST		85.50	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00015045	03/15/2023	127371461001	SALT FOR DIST		88.35	MW
								Vendor Total:	**786.59**	
001194	SUNBELT STAFFING LLC	120	53138000	AP 00015046	03/15/2023	20607224	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
001194	SUNBELT STAFFING LLC	120	53138000	AP 00015046	03/15/2023	20615220	SPEECH THERAPIST SVCS	P2300056	708.23	MW
								Vendor Total:	**2,124.68**	
000300	TRADESMEN FASTENER & TOOL	110	55993000	AP 00015047	03/15/2023	135766	HARDWARE		17.39	MW
								Vendor Total:	**17.39**	
000371	TRINITY INC	110	53310000	AP 00015048	03/15/2023	91947953	2/07 B. BKB - OAKLAND CHRSTN		232.84	MW
000371	TRINITY INC	110	53310000	AP 00015048	03/15/2023	91948618	2/9 MS VB - OAK PARK		155.23	MW
000371	TRINITY INC	110	53310000	AP 00015048	03/15/2023	91948620	2/9 HS B. BKB - L. WESTLAND		133.05	MW
000371	TRINITY INC	110	53310000	AP 00015048	03/15/2023	91949044	2/14 HS G. BKB -OAKLAND		232.83	MW
000371	TRINITY INC	110	53310000	AP 00015048	03/15/2023	91949515	2/17 HS G. BKB - PCA		177.40	MW
000371	TRINITY INC	110	53311000	AP 00015048	03/15/2023	91952571	FEB TRANSPORT - SE		26,772.30	MW
000371	TRINITY INC	110	53310000	AP 00015048	03/15/2023	91952571	FEB TRANSPORT - GE		21,823.58	MW
000371	TRINITY INC	110	55710000	AP 00015048	03/15/2023	91952577	FEB FUELING		6,414.21	MW
000371	TRINITY INC	110	53310000	AP 00015048	03/15/2023	91949517	2/17 HS B/G BKB - PCA		221.75	MW
000371	TRINITY INC	110	53310000	AP 00015048	03/15/2023	91949729	2/20 HS B. BKB - GROVES		266.10	MW
000371	TRINITY INC	110	53310000	AP 00015048	03/15/2023	91950729	2/21 HS B. V.BKB - THURSTON		255.01	MW
000371	TRINITY INC	110	53310000	AP 00015048	03/15/2023	91950732	2/24 HS B/G BOWLNG - OAK LANES		321.54	MW
000371	TRINITY INC	110	53310000	AP 00015048	03/15/2023	91950916	2/27 HS G.BKB-REFRD WESTFLD		133.05	MW
000371	TRINITY INC	110	53310000	AP 00015048	03/15/2023	91951562	2/28 HS B. BKB - CRANBROOK		277.19	MW
000371	TRINITY INC	110	53310000	AP 00015048	03/15/2023	91952726	3/1/23 G.BKB - REDFORD WESTFLD		144.14	MW
								Vendor Total:	**57,560.22**	
000143	VIGILANTE SECURITY INC	110	53190000	AP 00015049	03/15/2023	705852	GRANDVIEW ALARM	P2200005	159.00	MW
000143	VIGILANTE SECURITY INC	110	53190000	AP 00015049	03/15/2023	705852	HIGH SCHOOL ALARM	P2200005	184.50	MW
000143	VIGILANTE SECURITY INC	110	53190000	AP 00015049	03/15/2023	705852	MIDDLE SCHOOL ALARM	P2200005	184.50	MW
000143	VIGILANTE SECURITY INC	110	53190000	AP 00015049	03/15/2023	705852	GARAGE ALARM MONITORING	P2200005	159.00	MW
000143	VIGILANTE SECURITY INC	110	53190000	AP 00015049	03/15/2023	705852	BOTSFORD ALARM MONITORING	P2200005	151.50	MW
								Vendor Total:	**838.50**	
000185	WASTE MANAGEMENT OF	110	53840000	AP 00015050	03/15/2023	862628317177	MARCH - WASTE SRVCS		4,004.74	MW
000185	WASTE MANAGEMENT OF	110	57419000	AP 00015050	03/15/2023	862628317177	LATE PMT FEE		121.17	MW
								Vendor Total:	**4,125.91**	

OH_DTL.[oh_ck_dt] <= '06/30/2023' AND OH_DTL.[oh_ck_dt] >= '07/01/2022'

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000152	YOUNG SUPPLY COMPANY	110	55993000	AP 00015051	03/15/2023	5021517100	MS WALK-IN FREEZER		201.00	MW
								Vendor Total:	**201.00**	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00015052	03/22/2023	3379723	MAIN NUMBER		306.34	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00015052	03/22/2023	3379723	ALARM LINE FLD HOUSE		54.95	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00015052	03/22/2023	3379723	FAX LINE		54.95	MW
								Vendor Total:	**416.24**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00015053	03/22/2023	811186425	GV LATCHKY SNACKS		73.74	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00015053	03/22/2023	811186692	GV LATCHKY SNACKS		169.66	MW
								Vendor Total:	**243.40**	
001279	LEGACY PIANO CARE	110	54120000	AP 00015054	03/22/2023	209	HS PIANO REPAIR		490.00	MW
								Vendor Total:	**490.00**	
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00015055	03/22/2023	23020058	HS GAS		9,212.71	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00015055	03/22/2023	23020058	MS GAS		4,920.19	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00015055	03/22/2023	23020058	GV GAS		2,837.46	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00015055	03/22/2023	23020058	BOTS GAS		2,336.46	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00015055	03/22/2023	23020058	BUS GAR GAS		1,145.96	MW
								Vendor Total:	**20,452.78**	
001238	ODP BUSINESS SOLUTIONS LLC	110	55110000	AP 00015056	03/22/2023	303750507001	Office Depot Brand Notebook Fi	P2300203	70.50	MW
001238	ODP BUSINESS SOLUTIONS LLC	110	55110000	AP 00015056	03/22/2023	303750515001	Astrobrights Colored Multi-Use	P2300202	36.15	MW
001238	ODP BUSINESS SOLUTIONS LLC	110	55110000	AP 00015056	03/22/2023	303750515001	Astrobrights Colored Multi-Use	P2300202	67.56	MW
001238	ODP BUSINESS SOLUTIONS LLC	110	55110000	AP 00015056	03/22/2023	303750515001	Astrobrights Colored Multi-Use	P2300202	34.89	MW
								Vendor Total:	**209.10**	
000161	PEARSON - CLINICAL	120	55110000	AP 00015057	03/22/2023	21448662	SPEECH TESTING		40.80	MW
000161	PEARSON - CLINICAL	120	55110000	AP 00015057	03/22/2023	21449862	SPEECH TESTING		24.75	MW
								Vendor Total:	**65.55**	
000104	QUILL CORP	120	55110000	AP 00015058	03/22/2023	31043722	INK CARTRIDGES		187.44	MW
								Vendor Total:	**187.44**	
001266	VALLEY ATHLETICS	610	24310000	AP 00015059	03/22/2023	48399	BOYS BKB SHOOTING SHIRTS		565.44	MW
								Vendor Total:	**565.44**	
000178	VERIZON WIRELESS	110	53410000	AP 00015060	03/22/2023	9929323503	BOARD		98.18	MW
000178	VERIZON WIRELESS	120	53410000	AP 00015060	03/22/2023	9929323503	SPEC SRVCS		49.09	MW
000178	VERIZON WIRELESS	110	53410000	AP 00015060	03/22/2023	9929323503	ATHLETICS		49.09	MW
								Vendor Total:	**196.36**	

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001276	ALOIA LAW	110	24509000	AP 00015061	03/29/2023	2844/2301070	22-008258-CB		197.27	MW
								Vendor Total:	**197.27**	
000603	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00015062	03/29/2023	2303108	STORMWATER CONSULTING		4,020.59	MW
000603	ARCH ENVIRONMENTAL GROUP	110	53840000	AP 00015062	03/29/2023	2303080	MEDICAL WASTE		235.63	MW
								Vendor Total:	**4,256.22**	
000695	BARTON MALOW COMPANY	420	56220000	AP 00015063	03/29/2023	190591122019	HS RESTROOMS FINAL BILL		18,214.00	MW
000695	BARTON MALOW COMPANY	420	56310000	AP 00015063	03/29/2023	90104753	ELECTRICAL		6,766.22	MW
000695	BARTON MALOW COMPANY	420	56220000	AP 00015063	03/29/2023	90104753	ELECTRICAL		10,071.00	MW
								Vendor Total:	**35,051.22**	
001225	BROCK & SCOTT PLLC	110	24509000	AP 00015064	03/29/2023	2844/2301070	20-053858GC		194.94	MW
								Vendor Total:	**194.94**	
000388	BUSINESS PROFESSIONALS OF	610	24310000	AP 00015065	03/29/2023	17162	BPA NATIONALS-REGISTRATION		875.00	MW
								Vendor Total:	**875.00**	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00015066	03/29/2023	66656308FEB2023	HS MAIN WTR MTR 1/31-2/28/23		132.58	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00015066	03/29/2023	62820131FEB2023	HS 2ND WTR MTR 1/31-2/28/23		1,405.84	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00015066	03/29/2023	62811607FEB2023	MS WTR 1/31-2/28/23		392.38	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00015066	03/29/2023	1564802FEB2023	GV WATER 11/30-2/28/23		1,488.75	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00015066	03/29/2023	1506214FEB2023	BOTS WTR 11/30/22-2/28/23		1,783.19	MW
								Vendor Total:	**5,202.74**	
000017	DTE ENERGY	110	55520000	AP 00015067	03/29/2023	MARCH2023BOTS	BOTS ELECTRC 2/15-3/16/23		3,036.04	MW
000017	DTE ENERGY	110	55520000	AP 00015067	03/29/2023	MARCH2023FLDH	FLD HOUS ELCTRC 2/17-3/17/23		61.22	MW
000017	DTE ENERGY	110	55520000	AP 00015067	03/29/2023	MARCH2023GV	GV ELECTRIC 2/17-3/17/23		2,822.77	MW
000017	DTE ENERGY	110	55520000	AP 00015067	03/29/2023	MARCH2023MS	MS ELCTRC 2/17-3/17/23		4,434.98	MW
								Vendor Total:	**10,355.01**	
001216	INSTRUMENTALIST AWARDS LLC	110	55112800	AP 00015068	03/29/2023	2301	BAND AWARDS 2023		217.00	MW
								Vendor Total:	**217.00**	
001249	MICHIGAN VIRTUAL UNIVERSITY	110	58210000	AP 00015069	03/29/2023	C000049	2ND SEMESTER TUITION - MS		6,030.00	MW
001249	MICHIGAN VIRTUAL UNIVERSITY	110	58210000	AP 00015069	03/29/2023	C000049	2ND SEMESTER TUITION - HS		6,365.00	MW
								Vendor Total:	**12,395.00**	
001044	MILLER JOHNSON	110	53170000	AP 00015070	03/29/2023	1870291	FEB LABOR LEGAL		314.00	MW
								Vendor Total:	**314.00**	
000098	PITNEY BOWES INC	110	53430000	AP 00015071	03/29/2023	1022808404	QTRLY RENTAL 1/17-4/16/23		224.61	MW
								Vendor Total:	**224.61**	

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000371	TRINITY INC	110	53310000	AP 00015072	03/29/2023	91954228	3/13 - STEMI @MS		155.23	MW
000371	TRINITY INC	110	55112700	AP 00015072	03/29/2023	91939760	12/16 HS FT - GRT LKS CROSSING		177.40	MW
000371	TRINITY INC	110	55113800	AP 00015072	03/29/2023	91934788	11/21 - HS FT - ALPHA USA		199.58	MW
000371	TRINITY INC	610	24310000	AP 00015072	03/29/2023	91952719	3/2 FT - HENRY FORD MUS - GV		177.40	MW
000371	TRINITY INC	110	53310000	AP 00015072	03/29/2023	91949520	2/17/23 -MS FLD TRP-SCHOOLCRFT		288.28	MW
000371	TRINITY INC	110	57410000	AP 00015072	03/29/2023	91937942	12/7 FT-FLEECE & THANK U- NJHS		155.23	MW
								Vendor Total:	**1,153.12**	
000147	WAYNE COUNTY HEALTH DEPT	110	57410000	AP 00015073	03/29/2023	FDSRVCLIC23FLD	FOOD SRVC LICENSE 2023 -FLD HS		214.00	MW
000147	WAYNE COUNTY HEALTH DEPT	250	57410000	AP 00015073	03/29/2023	FDSRVCLIC23BOT	FOOD SRVC LICENSE 2023 - BOTS		354.00	MW
000147	WAYNE COUNTY HEALTH DEPT	250	57410000	AP 00015073	03/29/2023	FDSRVCLIC23GV	FOOD SRVC LICENSE 2023 - GV		354.00	MW
000147	WAYNE COUNTY HEALTH DEPT	250	57410000	AP 00015073	03/29/2023	FDSRVCLIC23HS	FOOD SRVC LICENSE 2023 - HS		354.00	MW
000147	WAYNE COUNTY HEALTH DEPT	250	57410000	AP 00015073	03/29/2023	FDSRVCLIC23MS	FOOD SRVC LICENSE 2023 - MS		354.00	MW
								Vendor Total:	**1,630.00**	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP 00015074	04/12/2023	0013472032523	GAR INTERNET 3/25-4/24/23		138.99	MW
								Vendor Total:	**138.99**	
000162	BURKES SPORT HAVEN INC	610	24310000	AP 00015075	04/12/2023	4881	BLK PULLOVERS W/LOGO		228.00	MW
000162	BURKES SPORT HAVEN INC	110	55990000	AP 00015075	04/12/2023	4881	RED MOUTH GUARDS		62.50	MW
000162	BURKES SPORT HAVEN INC	110	55990000	AP 00015075	04/12/2023	4881	REPLCMNT SHEETS SLIP KNOTT		100.00	MW
								Vendor Total:	**390.50**	
000188	CEI MICHIGAN LLC	110	54190000	AP 00015076	04/12/2023	774934	BOTS MUSIC RM		941.00	MW
000188	CEI MICHIGAN LLC	110	54190000	AP 00015076	04/12/2023	774943	GV ROOF ART RM		767.00	MW
								Vendor Total:	**1,708.00**	
000216	CENGAGE LEARNING	110	55210000	AP 00015077	04/12/2023	79725581	BIG IDEAS MATH 6-12	P2300077	6,316.00	MW
000216	CENGAGE LEARNING	110	55210000	AP 00015077	04/12/2023	79725581	INVOICE BAL DUE TO PO OVRG		0.16	MW
								Vendor Total:	**6,316.16**	
001262	DELTA-T GROUP INC	110	53139000	AP 00015078	04/12/2023	3035313	LARRABEE, LINDA - SWKR	P2300159	2,730.00	MW
								Vendor Total:	**2,730.00**	
001213	DIGITAL AGE TECHNOLOGIES INC	150	56410000	AP 00015079	04/12/2023	11744	MISC SUPPORT HARDWARE	P2300040	1,068.75	MW
001213	DIGITAL AGE TECHNOLOGIES INC	150	56410000	AP 00015079	04/12/2023	11744	MISC SUPPORT HARDWARE	P2300040	806.25	MW
								Vendor Total:	**1,875.00**	
000017	DTE ENERGY	110	55520000	AP 00015080	04/12/2023	MARCH2023GAR	GAR ELECTRIC 2/28-3/28/23		540.11	MW
000017	DTE ENERGY	110	55520000	AP 00015080	04/12/2023	200084254773	HS ELECTRIC 2/27-3/29/23		11,533.98	MW
000017	DTE ENERGY	110	55520000	AP 00015080	04/12/2023	200473968221	ORNAMENTAL LIGHTS 3/1-3/31/23		1,186.34	MW

OH_DTL.[oh_ck_dt] <= '06/30/2023' AND OH_DTL.[oh_ck_dt] >= '07/01/2022'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**13,260.43**	
000666	FINALFORMS	110	53450000	AP 00015081	04/12/2023	0068331CC	FINAL FORMS WNTR 9/15-12/15/22		436.00	MW
								Vendor Total:	**436.00**	
000031	GREENMANS PRINTING &	110	55991700	AP 00015082	04/12/2023	280423	HS AWARDS CERTIFICATES		699.20	MW
								Vendor Total:	**699.20**	
000214	GUARDIAN ENVIRONMENTAL	110	54190000	AP 00015083	04/12/2023	56163	MS ICE MACHINE		174.90	MW
								Vendor Total:	**174.90**	
001280	HILTON ANAHEIM	610	24310000	AP 00015084	04/12/2023	17161	BPA LODGING - NAT'LS 2023		416.00	MW
001280	HILTON ANAHEIM	110	53220000	AP 00015084	04/12/2023	17161	BPA LODGING - NAT'LS 2023		4,255.75	MW
								Vendor Total:	**4,671.75**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00015085	04/12/2023	494001	HASP FOR BREAKER BOX		14.97	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00015085	04/12/2023	494101	HS PRKING LOT ASPHALT		174.95	MW
								Vendor Total:	**189.92**	
000201	KSS ENTERPRISES	110	55991000	AP 00015086	04/12/2023	1463622	CUSTODIAL SUPPLIES		4,465.00	MW
								Vendor Total:	**4,465.00**	
000164	LAIRD GLASS & UPHOLSTERY INC	110	55993000	AP 00015087	04/12/2023	11577	HS GYM/OLD WT RM WINDOWS		1,124.80	MW
000164	LAIRD GLASS & UPHOLSTERY INC	110	55993000	AP 00015087	04/12/2023	11577	LESS SALES TAX		-34.80	MW
000164	LAIRD GLASS & UPHOLSTERY INC	110	54110000	AP 00015087	04/12/2023	32852	BALANCERS-GRANDVIEW(76)	P2000104	630.80	MW
000164	LAIRD GLASS & UPHOLSTERY INC	110	54110000	AP 00015087	04/12/2023	32852	BALANCERS(68)	P2000104	865.64	MW
000164	LAIRD GLASS & UPHOLSTERY INC	110	54110000	AP 00015087	04/12/2023	32852	TOP SASH GUIDE(20)	P2000104	77.60	MW
000164	LAIRD GLASS & UPHOLSTERY INC	110	54110000	AP 00015087	04/12/2023	32852	INSTALL HARDWARE FOR	P2000104	1,275.00	MW
000164	LAIRD GLASS & UPHOLSTERY INC	110	54110000	AP 00015087	04/12/2023	32852	SALES TAX		94.44	MW
000164	LAIRD GLASS & UPHOLSTERY INC	110	54110000	AP 00015087	04/12/2023	32852	LESS SALES TAX		-94.44	MW
								Vendor Total:	**3,939.04**	
000056	MARKS PLUMBING PARTS	110	55993000	AP 00015088	04/12/2023	INV002076268	URINAL SPUD ASSEMBLY		29.96	MW
000056	MARKS PLUMBING PARTS	110	55993000	AP 00015088	04/12/2023	INV002075156	GV OFFICE AC		773.85	MW
000056	MARKS PLUMBING PARTS	110	55993001	AP 00015088	04/12/2023	INV002073731	TOOLS		99.64	MW
000056	MARKS PLUMBING PARTS	110	55993001	AP 00015088	04/12/2023	INV002074801	TOOLS		12.50	MW
								Vendor Total:	**915.95**	
000053	MESSA	110	11922000	AP 00015089	04/12/2023	230444245	INSURANCE PREMIUMS - APRIL		184,309.32	MW
								Vendor Total:	**184,309.32**	
000075	MONROE SPORTS VARSITY	610	24310000	AP 00015090	04/12/2023	13450	MS VB SPIRIT WEAR		540.00	MW
								Vendor Total:	**540.00**	

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000087	OAKLAND SCHOOLS	110	53430000	AP 00015091	04/12/2023	GR23033119021	POSTAGE FOR CLARENCEVILLE	P2300183	15.84	MW
000087	OAKLAND SCHOOLS	110	53430000	AP 00015091	04/12/2023	GR23033119021	POSTAGE FOR CLARENCEVILLE	P2300183	123.36	MW
000087	OAKLAND SCHOOLS	110	53430000	AP 00015091	04/12/2023	GR23033119021	POSTAGE FOR CLARENCEVILLE	P2300183	105.60	MW
000087	OAKLAND SCHOOLS	110	53430000	AP 00015091	04/12/2023	GR23033119021	DIFFERENCE IN POSTAGE PRICE		9.15	MW
								Vendor Total:	**253.95**	
001238	ODP BUSINESS SOLUTIONS LLC	110	55110000	AP 00015092	04/12/2023	303750517001	Pacon Tru-Ray Construction Pap	P2300202	131.76	MW
								Vendor Total:	**131.76**	
001277	PARKS MAINTENANCE INC.	250	54190000	AP 00015093	04/12/2023	636154	HS CAFE COFFEE MACHN		423.66	MW
								Vendor Total:	**423.66**	
000106	REDFORD SAFE & LOCK INC	110	55993000	AP 00015094	04/12/2023	35731	BREAKER BOX LOCKS DISTRICT		344.90	MW
								Vendor Total:	**344.90**	
000140	REGENTS OF THE UNIV OF	110	53133000	AP 00015095	04/12/2023	M20200	2022-2023	P2300046	6,123.15	MW
								Vendor Total:	**6,123.15**	
000121	SCHOOL SPECIALTY LLC	110	55910000	AP 00015096	04/12/2023	208131973851	School Smart Two-Tone Reversib	P2300198	16.83	MW
000121	SCHOOL SPECIALTY LLC	110	55910000	AP 00015096	04/12/2023	208131973851	School Smart Two-Tone Reversib	P2300198	16.83	MW
								Vendor Total:	**33.66**	
000339	SIGN-A-RAMA INC	110	55990000	AP 00015097	04/12/2023	53572	HS/MS PARKING LOT BANNRS		2,940.00	MW
								Vendor Total:	**2,940.00**	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00015098	04/12/2023	127426219001	SALT FOR DIST		48.45	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00015098	04/12/2023	127505157001	SALT FOR DIST		98.79	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00015098	04/12/2023	127533772001	SALT FOR DIST		68.40	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00015098	04/12/2023	127533831001	SALT FOR DIST		60.80	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00015098	04/12/2023	127571647001	SALT FOR DIST		83.60	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00015098	04/12/2023	127571693001	SALT FOR DIST		111.14	MW
								Vendor Total:	**471.18**	
000270	STADIUM SYSTEM INC	110	55990000	AP 00015099	04/12/2023	IMW272594	16 A-11+ YOUTH FOOTBALL	P2200214	3,360.00	MW
000270	STADIUM SYSTEM INC	110	55990000	AP 00015099	04/12/2023	IMW272594	XL SIZE @15.00EA	P2200214	30.00	MW
000270	STADIUM SYSTEM INC	110	55990000	AP 00015099	04/12/2023	IMW272594	SHIPPING	P2200214	95.00	MW
								Vendor Total:	**3,485.00**	
000371	TRINITY INC	110	53310000	AP 00015100	04/12/2023	91953885	3/9 MS VB - ANDERSON		155.23	MW
000371	TRINITY INC	110	53310000	AP 00015100	04/12/2023	91954331	3/14 MS VB - STEAM		155.23	MW
000371	TRINITY INC	110	53310000	AP 00015100	04/12/2023	91955223	3/21 MS VB - NORUP		155.23	MW
000371	TRINITY INC	110	53310000	AP 00015100	04/12/2023	91955572	3/23 MS VB - HAZEL PARK		166.31	MW

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								Vendor Total:	**632.00**	
001276	ALOIA LAW	110	24509000	AP 00015101	04/19/2023	2844/2301080	22-008258-CB		7.73	MW
								Vendor Total:	**7.73**	
001181	AMERICAN MULCH PRODUCERS	110	55992000	AP 00015102	04/19/2023	59528	BULK SALT		47.50	MW
								Vendor Total:	**47.50**	
000603	ARCH ENVIRONMENTAL GROUP	110	54190000	AP 00015103	04/19/2023	2303130	AIR SAMPLING		1,319.40	MW
000603	ARCH ENVIRONMENTAL GROUP	420	53190000	AP 00015103	04/19/2023	2303217	BID SPEC FOR GAS TANKS		578.50	MW
								Vendor Total:	**1,897.90**	
001225	BROCK & SCOTT PLLC	110	24509000	AP 00015104	04/19/2023	2844/2301080	20-053858GC		412.35	MW
								Vendor Total:	**412.35**	
000251	CITY OF FARMINGTON HILLS	110	55520000	AP 00015105	04/19/2023	10541	JAN-DEC 2022 - GAR LIGHT		489.36	MW
								Vendor Total:	**489.36**	
000203	CITY OF LIVONIA	110	54913000	AP 00015106	04/19/2023	202300000063	POLICE SRVCS-SNOWCOMNG		177.05	MW
								Vendor Total:	**177.05**	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00015107	04/19/2023	3408215	MAIN NUMBER		302.40	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00015107	04/19/2023	3408215	FAX LINE		54.95	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00015107	04/19/2023	3408215	ALARM LINE FLD HOUSE		54.95	MW
								Vendor Total:	**412.30**	
000263	DM BURR FACILITES	110	54192000	AP 00015108	04/19/2023	60601	CUSTODIAL SRVCS APRL 2023		39,520.31	MW
000263	DM BURR FACILITES	110	54192000	AP 00015108	04/19/2023	60572	COVID CUSTODIAL -MARCH 2023		3,302.50	MW
								Vendor Total:	**42,822.81**	
001226	FIBER LINK INC	410	56450000	AP 00015109	04/19/2023	18859	INTERNAL FIBER/CONNECTIONS	P2300048	13,470.49	MW
								Vendor Total:	**13,470.49**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00015110	04/19/2023	811187254	BOTS LATCHKY SNACKS		147.94	MW
								Vendor Total:	**147.94**	
000214	GUARDIAN ENVIRONMENTAL	110	54190000	AP 00015111	04/19/2023	56559	MS FREEZER		603.85	MW
								Vendor Total:	**603.85**	
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP 00015112	04/19/2023	1023548	DIST PLUMBING		62.93	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00015112	04/19/2023	1040491	GV LTCHKY DOOR PEEP HOLE		17.98	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00015112	04/19/2023	24500	SUPPLIES FOR DIST		13.72	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP 00015112	04/19/2023	43386	TOOLS		73.38	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00015112	04/19/2023	43725	LUMBER		11.63	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP 00015112	04/19/2023	7024808	TOOLS - GLOVES		12.97	MW

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000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00015112	04/19/2023	7513727	GREENHOUSE SUPPLIES		107.91	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP 00015112	04/19/2023	7611864	TOOLS		202.47	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00015112	04/19/2023	7626817	SUPPLIES FOR DIST		90.56	MW
								Vendor Total:	**593.55**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00015113	04/19/2023	494351	PARKING LOT PATCH		174.95	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00015113	04/19/2023	494871	GV OFFICE AC		10.99	MW
								Vendor Total:	**185.94**	
001259	HUTSON INC OF MICHIGAN	110	55730000	AP 00015114	04/19/2023	9867909	ANTIFREEZE FOR GATOR		41.39	MW
								Vendor Total:	**41.39**	
000181	LIGHT BULB CONNECTION INC	110	55993000	AP 00015115	04/19/2023	9620	HS EXT ENTRY LIGHT		138.00	MW
000181	LIGHT BULB CONNECTION INC	110	55993000	AP 00015115	04/19/2023	9617	HALLWAY/CLSRM BULBS		370.80	MW
								Vendor Total:	**508.80**	
000770	LINCOLN CONSOLIDATED	610	24310000	AP 00015116	04/19/2023	040823	TRACK MEET		350.00	MW
								Vendor Total:	**350.00**	
001179	LPS CONSTRUCTION INC	110	54190000	AP 00015117	04/19/2023	967	HS INTERIOR GYM DOOR		435.50	MW
								Vendor Total:	**435.50**	
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00015118	04/19/2023	23030058	HS GAS		8,710.30	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00015118	04/19/2023	23030058	MS GAS		4,186.08	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00015118	04/19/2023	23030058	GV - GAS		2,278.39	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00015118	04/19/2023	23030058	BOTS GAS		2,054.56	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00015118	04/19/2023	23030058	BUS GAR		1,427.69	MW
								Vendor Total:	**18,657.02**	
000087	OAKLAND SCHOOLS	110	58223000	AP 00015119	04/19/2023	A0001297	EMAIL ENCRYPTION		82.50	MW
000087	OAKLAND SCHOOLS	110	58210000	AP 00015119	04/19/2023	A0001387	22/23 VLAC TUITION		6,450.00	MW
000087	OAKLAND SCHOOLS	110	58223000	AP 00015119	04/19/2023	A0001436	ATLAS RUBICON FY23		1,330.50	MW
								Vendor Total:	**7,863.00**	
000161	PEARSON - CLINICAL	120	55110000	AP 00015120	04/19/2023	21600358	SPEECH TESTING		28.35	MW
000161	PEARSON - CLINICAL	120	55110000	AP 00015120	04/19/2023	21601123	SPEECH TESTING		15.75	MW
								Vendor Total:	**44.10**	
000093	POWERVAC OF MICHIGAN LLC	420	56460000	AP 00015121	04/19/2023	28881797	Service Pro will furnish labor	P2300206	4,650.00	MW
000093	POWERVAC OF MICHIGAN LLC	110	54190000	AP 00015121	04/19/2023	28948300	BOTS GREASE TRAP		368.00	MW
								Vendor Total:	**5,018.00**	
000106	REDFORD SAFE & LOCK INC	110	54190000	AP 00015122	04/19/2023	35666	MS DOOR #2 - NEW CYLINDER		140.00	MW

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000106	REDFORD SAFE & LOCK INC	110	55993000	AP 00015122	04/19/2023	35763	HS RM31, DR7/9 DIST KEYS/LOCK		247.00	MW
								Vendor Total:	**387.00**	
000121	SCHOOL SPECIALTY LLC	110	55910000	AP 00015123	04/19/2023	208132147649	Hammond & Stephens School 12 M	P2300211	6.62	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015123	04/19/2023	208132136215	School Smart 2-Ply Facial Tiss	P2300141	76.45	MW
								Vendor Total:	**83.07**	
000126	SHERWIN-WILLIAMS	110	55993001	AP 00015124	04/19/2023	74539	TOOLS		16.57	MW
000126	SHERWIN-WILLIAMS	110	55993001	AP 00015124	04/19/2023	74539	LESS TAX		-0.94	MW
								Vendor Total:	**15.63**	
000337	SHOURDS OUTDOOR SERVICES	110	54110000	AP 00015125	04/19/2023	040423	LAWN SRVCS - APRL 2023		2,981.00	MW
								Vendor Total:	**2,981.00**	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55993001	AP 00015126	04/19/2023	127951485001	BACKPACK SPRAYER PART		6.74	MW
								Vendor Total:	**6.74**	
000270	STADIUM SYSTEM INC	110	54120000	AP 00015127	04/19/2023	IRFB2347912	MS FTBLL HELMTS RECNDTN		1,337.60	MW
								Vendor Total:	**1,337.60**	
000129	START-ALL ENTERPRISES INC	110	55993000	AP 00015128	04/19/2023	336954DET	MS OFFICE FIRE ALARM		118.92	MW
								Vendor Total:	**118.92**	
000346	STATE OF MICHIGAN	110	57410000	AP 00015129	04/19/2023	11091635	FY23-HAZARDOUS WASTE USER		100.00	MW
								Vendor Total:	**100.00**	
000136	TK ELEVATOR	110	54190000	AP 00015130	04/19/2023	3007175106	ELEVATOR PHN MONITORING		128.85	MW
								Vendor Total:	**128.85**	
000300	TRADESMEN FASTENER & TOOL	110	55993000	AP 00015131	04/19/2023	136057	HARDWARE		50.07	MW
								Vendor Total:	**50.07**	
000371	TRINITY INC	230	53310000	AP 00015132	04/19/2023	91957744	3/30-FLD TRP MAYBURY FRM-L.B.		133.05	MW
000371	TRINITY INC	110	55910000	AP 00015132	04/19/2023	91958537	MARCH 2023 FUELING		5,980.58	MW
000371	TRINITY INC	110	53310000	AP 00015132	04/19/2023	91958839	4/4 G.SOC CHARYL STCKWELL		155.23	MW
000371	TRINITY INC	110	53310000	AP 00015132	04/19/2023	91959456	4/6 G.SOC - FLAT ROCK		166.31	MW
000371	TRINITY INC	110	53310000	AP 00015132	04/19/2023	91959469	4/8 HS TRACK - LINCOLN HS		476.76	MW
								Vendor Total:	**6,911.93**	
000178	VERIZON WIRELESS	110	53410000	AP 00015133	04/19/2023	9931744049	BOARD		98.12	MW
000178	VERIZON WIRELESS	120	53410000	AP 00015133	04/19/2023	9931744049	SPEC SRVCS		49.06	MW
000178	VERIZON WIRELESS	110	53410000	AP 00015133	04/19/2023	9931744049	ATHLETICS		49.06	MW
								Vendor Total:	**196.24**	
000185	WASTE MANAGEMENT OF	110	53840000	AP 00015134	04/19/2023	863484117172	WASTE SRVCS - APRIL2023		2,503.99	MW

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								Vendor Total:	**2,503.99**	
000152	YOUNG SUPPLY COMPANY	110	55993000	AP 00015135	04/19/2023	5021517101	MS FREEZER		72.50	MW
000152	YOUNG SUPPLY COMPANY	110	55993000	AP 00015135	04/19/2023	5021628900	BOTS STAFF RESTROOM		179.54	MW
000152	YOUNG SUPPLY COMPANY	110	55993000	AP 00015135	04/19/2023	5021659800	MS FREEZER CONTROLLER		88.20	MW
								Vendor Total:	**340.24**	
001282	WOOD REFRIGERATION INC	250	54120000	AP 00015136	04/25/2023	042023DEPOSIT	1 Cooler Freezer Combo Refrige	P2300217	9,956.00	MW
								Vendor Total:	**9,956.00**	
001276	ALOIA LAW	110	24509000	AP 00015137	04/26/2023	2844/2301090	22-008258-CB		164.26	MW
								Vendor Total:	**164.26**	
000330	ARBITERPAY	110	11923000	AP 00015138	04/26/2023	REFILL41923	ATHLETIC OFFICIALS PREPAY-		7,000.00	MW
								Vendor Total:	**7,000.00**	
001225	BROCK & SCOTT PLLC	110	24509000	AP 00015139	04/26/2023	2844/2301090	20-053858GC		435.00	MW
								Vendor Total:	**435.00**	
000215	CAPRI CONSTRUCTION CORP	110	54190000	AP 00015140	04/26/2023	2320	BUS GAR PARKING LOT		400.00	MW
								Vendor Total:	**400.00**	
000188	CEI MICHIGAN LLC	110	54190000	AP 00015141	04/26/2023	775096	NEW CLASSROOM @HS		1,074.00	MW
								Vendor Total:	**1,074.00**	
000203	CITY OF LIVONIA	110	54913000	AP 00015142	04/26/2023	202300000068	MHSAA BKB GAME 2023		823.35	MW
								Vendor Total:	**823.35**	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00015143	04/26/2023	62811607MAR23	MS WTR 2/28-3/31/23		383.72	MW
								Vendor Total:	**383.72**	
000289	DELTA NETWORK SERVICES LLC	410	56450000	AP 00015144	04/26/2023	M6954	network switches per bid	P2300047	760.78	MW
								Vendor Total:	**760.78**	
000017	DTE ENERGY	110	55520000	AP 00015145	04/26/2023	APRIL2023BOTS	BOTS ELECTRIC 3/17 - 4/18/23		3,618.70	MW
000017	DTE ENERGY	110	55520000	AP 00015145	04/26/2023	APRIL2023FLDHS	FLD HOUSE ELCTRC 3/18-4/19/23		150.46	MW
000017	DTE ENERGY	110	55520000	AP 00015145	04/26/2023	APRIL2023GV	GV ELECTRIC 3/18-4/19/23		3,111.04	MW
000017	DTE ENERGY	110	55520000	AP 00015145	04/26/2023	APRIL2023MS	MS ELCTRC 3/18-4/19/23		4,506.34	MW
								Vendor Total:	**11,386.54**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00015146	04/26/2023	811187617	BOTS LATCHKY SNACKS		408.41	MW
								Vendor Total:	**408.41**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00015147	04/26/2023	495261	FENCE @MS		14.99	MW
000040	HUNTS ACE HARDWARE INC	110	55710000	AP 00015147	04/26/2023	495641	ZERO TURN LAWNMOWER		17.97	MW
								Vendor Total:	**32.96**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000046	KITTS INDUSTRIAL TOOLS	110	55993001	AP 00015148	04/26/2023	51654	TOOLS & CABLE TIES		101.47	MW
								Vendor Total:	**101.47**	
000056	MARKS PLUMBING PARTS	110	55993000	AP 00015149	04/26/2023	INV002065755	DIST PLUMBING PARTS		21.60	MW
000056	MARKS PLUMBING PARTS	110	55993000	AP 00015149	04/26/2023	INV002066687	DIST PLUMBING PARTS		72.45	MW
000056	MARKS PLUMBING PARTS	110	55993000	AP 00015149	04/26/2023	INV002066929	DIST PLUMBING PARTS		205.15	MW
								Vendor Total:	**299.20**	
000057	MARSH POWER TOOLS	110	55993001	AP 00015150	04/26/2023	37922800	BLADE FOR HEDGE TRIMMER		78.49	MW
								Vendor Total:	**78.49**	
000062	MERRI-BOWL LANES	110	57412000	AP 00015151	04/26/2023	021023	BOWLING MATCH 02/10/23		150.00	MW
000062	MERRI-BOWL LANES	110	57412000	AP 00015151	04/26/2023	021023	BOWLING MATCH 02/10/23		150.00	MW
								Vendor Total:	**300.00**	
000053	MESSA	110	11922000	AP 00015152	04/26/2023	230545188	MAY INSURANCE PREMIUMS		192,095.75	MW
								Vendor Total:	**192,095.75**	
000081	NEFF COMPANY	110	55991700	AP 00015153	04/26/2023	N003127174	CHENILLE LETTERS & PATCHES		1,546.55	MW
								Vendor Total:	**1,546.55**	
000096	PETTY CASH	610	24310000	AP 00015154	04/26/2023	042623	START UP CASH - MS BOOKFAIR		100.00	MW
								Vendor Total:	**100.00**	
000104	QUILL CORP	120	55910000	AP 00015155	04/26/2023	31897942	SPEC SRVCS		29.63	MW
000104	QUILL CORP	120	55110000	AP 00015155	04/26/2023	31897942	SPEC SRVCS		96.79	MW
000104	QUILL CORP	120	55110000	AP 00015155	04/26/2023	31897942	SPEC SRVCS		185.74	MW
								Vendor Total:	**312.16**	
001194	SUNBELT STAFFING LLC	120	53138000	AP 00015156	04/26/2023	20619081	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
001194	SUNBELT STAFFING LLC	120	53138000	AP 00015156	04/26/2023	20624819	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
001194	SUNBELT STAFFING LLC	120	53138000	AP 00015156	04/26/2023	20632619	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
001194	SUNBELT STAFFING LLC	120	53138000	AP 00015156	04/26/2023	20638998	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
001194	SUNBELT STAFFING LLC	120	53138000	AP 00015156	04/26/2023	20652629	SPEECH THERAPIST SVCS	P2300056	2,124.68	MW
001194	SUNBELT STAFFING LLC	120	53138000	AP 00015156	04/26/2023	20657949	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
								Vendor Total:	**9,206.93**	
000371	TRINITY INC	110	53310000	AP 00015157	04/26/2023	91959890	4/12 JV BSB - WHITMORE LK		133.05	MW
000371	TRINITY INC	110	53310000	AP 00015157	04/26/2023	91959892	4/12 SFTBALL - CLAWSON		199.58	MW
000371	TRINITY INC	110	53310000	AP 00015157	04/26/2023	91958561	MARCH 2023 TRANSPORT		21,823.58	MW
000371	TRINITY INC	110	53311000	AP 00015157	04/26/2023	91958561	MARCH 2023 TRANSPORT		27,391.32	MW
								Vendor Total:	**49,547.53**	

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000143	VIGILANTE SECURITY INC	110	53190000	AP 00015158	04/26/2023	711866	BOTSFORD ALARM MONITORING	P2200005	151.50	MW
000143	VIGILANTE SECURITY INC	110	53190000	AP 00015158	04/26/2023	711866	GRANDVIEW ALARM	P2200005	159.00	MW
000143	VIGILANTE SECURITY INC	110	53190000	AP 00015158	04/26/2023	711866	GARAGE ALARM MONITORING	P2200005	159.00	MW
000143	VIGILANTE SECURITY INC	110	53190000	AP 00015158	04/26/2023	711866	HIGH SCHOOL ALARM	P2200005	184.50	MW
000143	VIGILANTE SECURITY INC	110	53190000	AP 00015158	04/26/2023	711866	MIDDLE SCHOOL ALARM	P2200005	184.50	MW
								Vendor Total:	**838.50**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1MMFJAMJ1713	GBC HeatSeal Pinnacle 27 EZ Lo	P2300182	1,758.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1MMFJAMJ1713	GBC Thermal Laminating Film, R	P2300182	120.65	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1YY4XRC6PCVH	GBC HeatSeal Pinnacle 27 EZ Lo	P2300208	1,829.07	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1PFNJ4R46JYR	U by Kotex Teen Ultra Thin Fem	P2300197	29.52	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1P7RRCD4X1X3	Shipping Charge	P2300194	0.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1P7RRCD4X1X3	Amazon Basics Stapler, Full-st	P2300194	10.07	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00015159	05/01/2023	1GW1MHMYJFCD	BESARME 12 Pieces White Out Ta	P2300201	31.46	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1CRJCJLMHM3M	CRDT FOR LAMINATOR P2300182		-1,758.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113800	AP 00015159	05/01/2023	1WPGQXJJ7TWQ	Weller Digital Soldering Stati	P2300204	641.64	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	196QCTGPH9QN	Crayola Colored Pencil Classpa	P2300205	71.87	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	196QCTGPH9QN	Lucky Line 2" Diameter Spiral	P2300205	2.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	196QCTGPH9QN	Sticky Notes 8x6 inch Bright C	P2300205	29.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	196QCTGPH9QN	Keychain Rings for Crafts, Aud	P2300205	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	196QCTGPH9QN	XREXS Large Digital Wall Clock	P2300205	77.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	196QCTGPH9QN	Drawing Pencils Set of 14 (B -	P2300205	24.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	196QCTGPH9QN	One Touch Kickdown Door Stoppe	P2300205	28.20	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	196QCTGPH9QN	120 Pcs Colored Permanent Mark	P2300205	55.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	196QCTGPH9QN	Office Chair, Ergonomic Desk C	P2300205	149.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1PFNJ4R46JYR	LEGO Technic NEW 100 pcs YELLO	P2300197	16.50	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	19JMDNGR1V9F	GBC Thermal Laminating Film, R	P2300192	86.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	19JMDNGR1V9F	Pentel WOW! Colors Retractable	P2300192	3.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	19JMDNGR1V9F	Original HP 78A Black Toner Ca	P2300192	176.70	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	19JMDNGR1V9F	3M Tape Dispenser Replacement	P2300192	13.15	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	19JMDNGR1V9F	BIC Soft Feel Assorted Colors	P2300192	12.88	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	19JMDNGR1V9F	Trade Quest Letter Size Clipbo	P2300192	24.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	19JMDNGR1V9F	Inc OPTIMUS 24 Colored Felt Ti	P2300192	14.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	19JMDNGR1V9F	SHARPIE S-Gel, Gel Pens, Mediu	P2300192	10.22	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	19JMDNGR1V9F	Sheet Protectors, PANDRI 600 P	P2300192	31.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	19JMDNGR1V9F	WNATN Paint Tray Palette,60pcs	P2300192	19.89	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1FWDMJ933DCM	REFUND FOR CHAIR (P2300185)		-119.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1LWNVH37JYYV	Sikao Pens Bulk Gripped Slimst	P2300192	16.45	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1PFNJ4R46JYR	Mountain Home Biological ME20	P2300197	116.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1RHFFTMT63YG	Mandala Crafts Anodized Alumin	P2300210	99.72	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1RHFFTMT63YG	Fit Meal Prep 250 Pack 325 oz	P2300210	15.79	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1RHFFTMT63YG	Storex 4 Gallon Storage Bin wi	P2300210	48.36	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1RHFFTMT63YG	36 Scratch Sheets with 2 Woode	P2300210	25.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1RHFFTMT63YG	SAKURA Gelly Roll Gel Pens - P	P2300210	17.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1RHFFTMT63YG	6 Pieces Jewelry Making Pliers	P2300210	101.94	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1RHFFTMT63YG	Permanent Markers Bulk, EZZGOL	P2300210	23.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1RHFFTMT63YG	Shipping Charge	P2300210	17.73	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1RHFFTMT63YG	UCreate Watercolor Paper, Whit	P2300210	50.44	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1RHFFTMT63YG	Uni-Ball Signo UM-153 Broad Po	P2300210	12.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	163LJGMKPXKX	CREDIT FOR P2300208		-1,829.07	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1RHFFTMT63YG	SHARPIE Permanent Markers, Ult	P2300210	59.88	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1RHFFTMT63YG	AMACO 20 -Pound Claycrete Inst	P2300210	115.38	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1RHFFTMT63YG	Jack Richeson 10-Well Round Pl	P2300210	29.50	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1RHFFTMT63YG	Mandala Crafts Anodized Alumin	P2300210	68.34	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00015159	05/01/2023	1G7NVCC4JRP4	Care Science Variety Bandages	P2300188	16.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00015159	05/01/2023	1G7NVCC4JRP4	Nexcare No Sting Liquid Bandag	P2300188	10.69	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00015159	05/01/2023	1G7NVCC4JRP4	Safetec Burn Gel 09 Gram 144 C	P2300188	11.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00015159	05/01/2023	11YVVLRYKPCC	Mount-It! Sit Stand Keyboard T	P2300212	134.86	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1JM4DVFNPFYW	Pendaflex Hanging File Folders	P2300194	29.18	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00015159	05/01/2023	11YVVLRYKPCC	Oxford OneStep Binder Dividers	P2300212	7.62	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1JM4DVFNPFYW	Business Source 53366 Paper Cl	P2300194	31.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1JM4DVFNPFYW	Officepal Premium Quality 4-Si	P2300194	5.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1JM4DVFNPFYW	Amazon Basics Office Desk Tape	P2300194	17.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1JM4DVFNPFYW	Shipping Charge	P2300194	11.01	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00015159	05/01/2023	1TYJ61W9NWFQ	Hydrogen Peroxide Topical Solu	P2300188	16.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1XMFYV776LGQ	Hammermill Colored Paper, 20 l	P2300193	28.16	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1XMFYV776LGQ	Office Chair Clearance, Ergono	P2300193	119.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1XMFYV776LGQ	3M Utility Duct Tape 1950-3PK	P2300193	16.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00015159	05/01/2023	1G7NVCC4JRP4	Kirkland Signature Multi-Purpo	P2300188	23.45	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00015159	05/01/2023	1G7NVCC4JRP4	AmazonCommercial 2-Ply White F	P2300188	49.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00015159	05/01/2023	1G7NVCC4JRP4	Globe Triple Antibiotic Ointme	P2300188	14.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1QYLRJ6CD9MD	IRIS USA Small Spaces Wood, Bo	P2300199	158.34	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1QYLRJ6CD9MD	E-Z Ink Compatible Toner Cart	P2300199	58.80	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1QYLRJ6CD9MD	LemeroUexpect Remanufactured I	P2300199	28.04	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
								Vendor Total:	**3,322.40**	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00015160	05/01/2023	62820131MAR2023	HS 2ND WTR MTR 2/28-3/31/23		1,449.14	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00015160	05/01/2023	66656308MAR2023	HS MAIN WTR MTR 2/28-3/31/23		175.88	MW
								Vendor Total:	**1,625.02**	
001283	COURAGEOUS INC	610	24310000	AP 00015161	05/01/2023	042923	4/29 TRK - ANNL COURAGS INVTL		300.00	MW
								Vendor Total:	**300.00**	
000289	DELTA NETWORK SERVICES LLC	410	56450000	AP 00015162	05/01/2023	M6955	network switches per bid	P2300047	3,629.54	MW
								Vendor Total:	**3,629.54**	
001213	DIGITAL AGE TECHNOLOGIES INC	150	55110000	AP 00015163	05/01/2023	11688	CART BUILD/DELIVERY	P2300003	6,450.00	MW
001213	DIGITAL AGE TECHNOLOGIES INC	150	55110000	AP 00015163	05/01/2023	11688	CART BUILD/DELIVERY	P2300003	4,800.00	MW
001213	DIGITAL AGE TECHNOLOGIES INC	150	55110000	AP 00015163	05/01/2023	11688	SHIPPING PANELS	P2300003	2,600.91	MW
001213	DIGITAL AGE TECHNOLOGIES INC	150	55110000	AP 00015163	05/01/2023	11688	SHIPPING PANELS	P2300003	3,494.97	MW
001213	DIGITAL AGE TECHNOLOGIES INC	150	56410000	AP 00015163	05/01/2023	11688	CART BUILD/DELIVERY	P2300003	4,500.00	MW
001213	DIGITAL AGE TECHNOLOGIES INC	150	56410000	AP 00015163	05/01/2023	11688	CART BUILD/DELIVERY	P2300003	4,500.00	MW
								Vendor Total:	**26,345.88**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
001258	NOWAK AND FRAUS ENGINEERS	420	53190000	AP 00015164	05/01/2023	116586	HIGH SCHOOL PARKING SURVEY	P2300174	6,320.00	MW
								Vendor Total:	**6,320.00**	
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00015165	05/01/2023	040423	PT-M. ERICKSON	P2300009	780.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53134000	AP 00015165	05/01/2023	040423	OT-K.SCHRUBBA	P2300009	5,452.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00015165	05/01/2023	040423	PT-MILEAGE	P2300009	20.63	MW
								Vendor Total:	**6,252.63**	
000104	QUILL CORP	110	55110000	AP 00015166	05/01/2023	31901438	Beginner pencil 12/pkg	P2300214	35.30	MW
000104	QUILL CORP	110	55110000	AP 00015166	05/01/2023	31901438	pre sharpened pencils 30/pkg	P2300214	55.60	MW
000104	QUILL CORP	110	55110000	AP 00015166	05/01/2023	31901438	Permanent Markers 36/pkg	P2300214	59.88	MW
000104	QUILL CORP	110	55110000	AP 00015166	05/01/2023	31901438	AA batteries 24/box	P2300214	12.16	MW
000104	QUILL CORP	110	55110000	AP 00015166	05/01/2023	31901438	Elmers Class Pack Glue sticks	P2300214	122.64	MW
000104	QUILL CORP	110	55110000	AP 00015166	05/01/2023	31901438	AAA batteries 24/box	P2300214	15.81	MW
								Vendor Total:	**301.39**	
000253	ROOFING TECHNOLOGY	110	54190000	AP 00015167	05/01/2023	2206502	ANNUAL ROOF MAINTENANCE	P2300057	1,096.00	MW
								Vendor Total:	**1,096.00**	
000603	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00015168	05/03/2023	2304067	STORM WATER MGMT		3,495.87	MW
								Vendor Total:	**3,495.87**	
001286	ARNETT, KIMBERLY	110	51140000	AP 00015169	05/03/2023	3Q2223	JAN - MARCH 2023 BOARD MTGS		100.00	MW
								Vendor Total:	**100.00**	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP 00015170	05/03/2023	0013472042523	GAR INTERNET 4/25-5/24/23		138.99	MW
								Vendor Total:	**138.99**	
000394	BUNKER, JEFFREY	110	51140000	AP 00015171	05/03/2023	3Q2223	JAN - MARCH 2023 BOARD MTGS		125.00	MW
								Vendor Total:	**125.00**	
001285	DAVE & BUSTERS	610	24310000	AP 00015172	05/03/2023	060523	BOTS 5TH END OF YR PARTY 2023		2,310.58	MW
								Vendor Total:	**2,310.58**	
000454	DTE ENERGY COMPANY	110	54220000	AP 00015173	05/03/2023	90378251	POLE ATTACH RIGHTS- QTRLY		26.18	MW
								Vendor Total:	**26.18**	
000179	IMMONEN, CYNTHIA	110	51140000	AP 00015174	05/03/2023	3Q2223	JAN - MARCH 2023 BOARD MTGS		125.00	MW
								Vendor Total:	**125.00**	
000043	JOSTENS INC	110	55999000	AP 00015175	05/03/2023	31159906	DIPLOMA SIGNATURES		74.40	MW
000043	JOSTENS INC	110	55999000	AP 00015175	05/03/2023	31192771	DIPLOMA (1)		34.80	MW
								Vendor Total:	**109.20**	
000044	JW PEPPER & SON INC	110	55112800	AP 00015176	05/03/2023	365258841	MUSIC ORDERS FY23 - HS BAND P2	P2300213	75.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**75.00**	
000347	KRAZEL, SHARI	110	51140000	AP 00015177	05/03/2023	3Q2223	JAN - MARCH 2023 BOARD MTGS		75.00	MW
								Vendor Total:	**75.00**	
000237	LIVONIA COMMUNITY PRAYER	110	53220000	AP 00015178	05/03/2023	050423	TICS FOR - LIVNA PRAYER		75.00	MW
								Vendor Total:	**75.00**	
000059	MASB	110	53220000	AP 00015179	05/03/2023	INV118975	BOARD TRAINING		99.00	MW
000059	MASB	110	53220000	AP 00015179	05/03/2023	INV118976	BOARD TRAINING		198.00	MW
000059	MASB	110	53220000	AP 00015179	05/03/2023	INV118910	BOARD TRAINING		115.00	MW
								Vendor Total:	**412.00**	
000639	MICH LIQUID ASSET FUND	110	57910000	AP 00015180	05/03/2023	MILAFFEEFEB2023	WIRE TRANS OVERAGE FEE-		5.00	MW
								Vendor Total:	**5.00**	
000382	MIKE STAFF PRODUCTIONS INC	610	24310000	AP 00015181	05/03/2023	PROMDJ2023	Prom DJ		799.00	MW
								Vendor Total:	**799.00**	
000418	MYERS, DENNIS	110	51140000	AP 00015182	05/03/2023	3Q2223	JAN - MARCH 2023 BOARD MTGS		125.00	MW
								Vendor Total:	**125.00**	
000104	QUILL CORP	120	55990000	AP 00015183	05/03/2023	31946808	SPEC SRVCS		69.68	MW
								Vendor Total:	**69.68**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	School Smart Plastic Watercolo	P2300209	4.34	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	Crystalware Portion Cup Lids,	P2300209	3.21	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	Crayola 1121 Round Natural Cam	P2300209	18.15	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	Sax Jumbo White Bristle Short	P2300209	130.95	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	Sax Mobile Drying and Storage	P2300209	171.79	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	Handi-Foil Aluminum Foil Roll,	P2300209	10.87	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	AEP SealWrap Multi-Purpose Wra	P2300209	17.51	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	Scotch-Brite Heavy Duty Scrub	P2300209	13.77	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	Premier W24 Green Board Wood S	P2300209	350.39	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	Elmer's Carpenters Wood Glue,	P2300209	27.22	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	Creativity Street Round Wiggle	P2300209	2.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	Creativity Street Flat Wood To	P2300209	15.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	Jacquard Tie Dye Classroom Pac	P2300209	243.59	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	Arcor Soft Brass Wire, 16 Gaug	P2300209	95.67	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	Twisteez Craft Sculpture Wire,	P2300209	29.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	Royal & Langnickel Wool Sea Sp	P2300209	87.01	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	Shimpo Banding Wheel, 7-12 x 9	P2300209	160.23	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	Plastr Craft Modeling Plaster	P2300209	61.76	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	Polyester General Duty X-Large	P2300209	27.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	Arcor Colored Art Wire, 26 Gau	P2300209	37.88	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	Storex 3 Compartment Supplies	P2300209	27.96	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	Westcott Circles Template, 45	P2300209	15.54	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	Prang Medium Weight Constructi	P2300209	3.24	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	Tru-Ray Extra Large Constructi	P2300209	48.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	Sax Colored Art Paper, 12 x 18	P2300209	5.63	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	Scratch Art Etch Stylus, 4-12	P2300209	64.14	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	The Pencil Grip Inc Eisen 2-Ho	P2300209	22.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	Prismacolor Magic Rub Latex-Fr	P2300209	8.78	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015184	05/03/2023	308104269081	Westcott Circles Template, 17	P2300209	18.15	MW
								Vendor Total:	**1,723.28**	
001049	SHOURD, PAMELA	110	51140000	AP 00015185	05/03/2023	3Q2223	JAN - MARCH 2023 BOARD MTGS		100.00	MW
								Vendor Total:	**100.00**	
001194	SUNBELT STAFFING LLC	120	53138000	AP 00015186	05/03/2023	20663934	SPEECH THERAPIST SVCS	P2300056	2,030.25	MW
								Vendor Total:	**2,030.25**	
000371	TRINITY INC	610	24310000	AP 00015187	05/03/2023	91964078	5TH GR CAMP TRANSPRT 4/26-4/28		277.20	MW
000371	TRINITY INC	110	53310000	AP 00015187	05/03/2023	91949519	2/17 IN HOUSE FLD TRP TO HS		66.53	MW
000371	TRINITY INC	110	53310000	AP 00015187	05/03/2023	91953571	3/9 FLD TRP - SEALIFE AQR-GSRP		144.14	MW
000371	TRINITY INC	610	24310000	AP 00015187	05/03/2023	91959495	4/6 FLD TRP - HENRY FORD MUS		565.47	MW
								Vendor Total:	**1,053.34**	
000861	WATT, ANDREA LYNN	110	51140000	AP 00015188	05/03/2023	3Q2223	JAN - MARCH 2023 BOARD MTGS		125.00	MW
								Vendor Total:	**125.00**	
000112	BILDON APPLIANCE PARTS &	250	54120000	AP 00015189	05/10/2023	0109702	MS CRESCOR REPAIR		498.33	MW
								Vendor Total:	**498.33**	
000162	BURKES SPORT HAVEN INC	110	55990000	AP 00015190	05/10/2023	5155	BASEBLL BELTS & SCORE BRDS		225.00	MW
								Vendor Total:	**225.00**	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00015191	05/10/2023	316238	MS OUTDOOR RESTRMS		475.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00015191	05/10/2023	316333	MS 2ND FL URINAL LEAK		490.00	MW
								Vendor Total:	**965.00**	
000014	DEMCO INC	610	24310000	AP 00015192	05/10/2023	7300963	LIBRARY SUPPLIES		87.72	MW
								Vendor Total:	**87.72**	

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000017	DTE ENERGY	110	55520000	AP 00015193	05/10/2023	200164277952	HS ELECTRIC 3/30-4/26/23		10,092.85	MW
000017	DTE ENERGY	110	55520000	AP 00015193	05/10/2023	200483976994	ORNAMENTAL LIGHTS 4/1-4/30/23		1,029.94	MW
000017	DTE ENERGY	110	55520000	AP 00015193	05/10/2023	APRIL2023GAR	GAR ELECTRIC 3/29-4/27/23		463.90	MW
								Vendor Total:	**11,586.69**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00015194	05/10/2023	811187506	GV LATCHKY SNACKS		187.54	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00015194	05/10/2023	811188086	GV LATCHKY SNACKS		67.10	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00015194	05/10/2023	811188164	GV LATCHKY SNACKS		21.66	MW
								Vendor Total:	**276.30**	
000214	GUARDIAN ENVIRONMENTAL	110	54110000	AP 00015195	05/10/2023	56739	PREVENTATIVE MAINTENANCE	P2200253	4,705.75	MW
								Vendor Total:	**4,705.75**	
000718	GV PRO LLC	110	56410000	AP 00015196	05/10/2023	IN097190	Dual Monitor Digital Scoring T	P2300190	7,490.00	MW
000718	GV PRO LLC	110	56410000	AP 00015196	05/10/2023	IN097190	Podiums	P2300190	1,175.00	MW
000718	GV PRO LLC	110	56410000	AP 00015196	05/10/2023	IN097190	Shipping & Handling	P2300190	765.00	MW
								Vendor Total:	**9,430.00**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00015197	05/10/2023	495921	SCREW IN FUSE @BOTS		19.98	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00015197	05/10/2023	496061	AUTO SHOP		19.99	MW
000040	HUNTS ACE HARDWARE INC	110	54190000	AP 00015197	05/10/2023	496421	LYSOL SPRAY FOR BOTSFORD		60.72	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00015197	05/10/2023	496521	SALT SPREADER - NEW		69.99	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00015197	05/10/2023	496571	SNOW PLOW		64.99	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00015197	05/10/2023	496581	WINDOW SCREEN		57.97	MW
								Vendor Total:	**293.64**	
001287	I AM DETROIT INC.	610	24310000	AP 00015198	05/10/2023	6991	5TH GRADE SHIRTS-BOTS		411.65	MW
								Vendor Total:	**411.65**	
000183	J & D PHOTOGRAPHY	610	24310000	AP 00015199	05/10/2023	8077	SPRNG PICS		460.00	MW
								Vendor Total:	**460.00**	
000044	JW PEPPER & SON INC	110	55112700	AP 00015200	05/10/2023	364957399	HS MUSIC ORDERS FY23 (VALID	P2300075	129.00	MW
000044	JW PEPPER & SON INC	110	55112700	AP 00015200	05/10/2023	365253354	HS MUSIC ORDERS FY23 (VALID	P2300075	38.75	MW
000044	JW PEPPER & SON INC	110	55112700	AP 00015200	05/10/2023	365253354	HS MUSIC ORDERS OVERAGE		78.75	MW
000044	JW PEPPER & SON INC	110	55112700	AP 00015200	05/10/2023	365267219	MS MUSIC ORDERS FY23 (VALID	P2300076	72.00	MW
000044	JW PEPPER & SON INC	110	55112700	AP 00015200	05/10/2023	365267220	MS MUSIC ORDERS FY23 (VALID	P2300076	368.00	MW
								Vendor Total:	**686.50**	
000201	KSS ENTERPRISES	110	55991000	AP 00015201	05/10/2023	1473116	FEM WAX BAGS FOR RESTRMS		269.20	MW
								Vendor Total:	**269.20**	

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000319	LAUREL MANOR BANQUET &	610	24310000	AP 00015202	05/10/2023	CN06326A	PROM VENUE 2023		9,773.53	MW
								Vendor Total:	**9,773.53**	
001248	LEAD4IMPACT LLC	120	53120000	AP 00015203	05/10/2023	4	FEB-APRL 2023 CONSULTING		760.00	MW
001248	LEAD4IMPACT LLC	150	53120000	AP 00015203	05/10/2023	4	FEB-APRL 2023 CONSULTING		920.00	MW
								Vendor Total:	**1,680.00**	
000057	MARSH POWER TOOLS	110	55110000	AP 00015204	05/10/2023	380864	Grinding Wheel for Woods/Auto		39.36	MW
								Vendor Total:	**39.36**	
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00015205	05/10/2023	23040058	HS GAS		4,654.62	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00015205	05/10/2023	23040058	MS GAS		1,961.32	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00015205	05/10/2023	23040058	GV GAS		1,211.93	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00015205	05/10/2023	23040058	BOTS GAS		1,102.44	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00015205	05/10/2023	23040058	BUS GAR GAS		536.67	MW
								Vendor Total:	**9,466.98**	
000018	MICHIGAN SCIENCE CENTER	610	24310000	AP 00015206	05/10/2023	100494303	5/25 BOTS FLD TRP-MI SCI CNTR		484.00	MW
								Vendor Total:	**484.00**	
000072	MILLENNIUM BUSINESS SYSTEMS	110	55110000	AP 00015207	05/10/2023	INV205125	STAPLES FOR COPIER - GV		95.85	MW
								Vendor Total:	**95.85**	
000161	PEARSON - CLINICAL	120	55110000	AP 00015208	05/10/2023	21721473	SPEECH TESTING SUPPLIES		10.50	MW
000161	PEARSON - CLINICAL	120	55110000	AP 00015208	05/10/2023	21730735	SPEECH TESTING SUPPLIES		21.10	MW
000161	PEARSON - CLINICAL	120	55110000	AP 00015208	05/10/2023	21733903	PSYCH TESTING		12.60	MW
								Vendor Total:	**44.20**	
000093	POWERVAC OF MICHIGAN LLC	110	54190000	AP 00015209	05/10/2023	29250025	HS KIT PREP SINK		347.00	MW
000093	POWERVAC OF MICHIGAN LLC	250	54120000	AP 00015209	05/10/2023	29288118	BOTS SLOP SINK		487.00	MW
								Vendor Total:	**834.00**	
000266	ROSS PRINTING	110	53190000	AP 00015210	05/10/2023	20459	POSTERS/PROGRMS/TICS-		1,680.00	MW
								Vendor Total:	**1,680.00**	
001194	SUNBELT STAFFING LLC	120	53138000	AP 00015211	05/10/2023	20671421	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
								Vendor Total:	**1,416.45**	
000136	TK ELEVATOR	110	54110000	AP 00015212	05/10/2023	3007249133	QRTLY MAINT 5/1-7/31/23		270.66	MW
								Vendor Total:	**270.66**	
001187	TODD WENZEL BUICK GMC OF	410	56550000	AP 00015213	05/10/2023	CF230228	2023 GMC Sierra 2500HD Reg Cab	P2300200	53,376.60	MW
								Vendor Total:	**53,376.60**	
000371	TRINITY INC	110	53310000	AP 00015214	05/10/2023	91960276	4/13 BSBALL - SOUTHFLD CHRSTN		144.14	MW

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000371	TRINITY INC	110	53310000	AP 00015214	05/10/2023	91961944	4/24 SFTBALL-S.CHRISTIAN		144.14	MW
000371	TRINITY INC	110	53310000	AP 00015214	05/10/2023	91961946	4/24 BASEBALL - CHRCHILL		99.79	MW
000371	TRINITY INC	110	53310000	AP 00015214	05/10/2023	91962268	4/18 SFTBALL - PRKWAY CHRSTN		155.23	MW
000371	TRINITY INC	110	53310000	AP 00015214	05/10/2023	91962270	4/18 BOYS BSBALL-HURON VLY		177.40	MW
000371	TRINITY INC	110	53310000	AP 00015214	05/10/2023	91962272	4/19 BOYS JV BASEBALL		221.75	MW
000371	TRINITY INC	110	53310000	AP 00015214	05/10/2023	91962273	4/21 TRK - FRANKLIN		299.36	MW
000371	TRINITY INC	110	53310000	AP 00015214	05/10/2023	91962274	4/25 SOFTBLL - PCA		133.05	MW
000371	TRINITY INC	110	53310000	AP 00015214	05/10/2023	91962275	4/25 SOCCER-PCA		99.79	MW
000371	TRINITY INC	110	53310000	AP 00015214	05/10/2023	91963433	5/1 G.SOCCER - SOUTH LK		166.31	MW
000371	TRINITY INC	110	53310000	AP 00015214	05/10/2023	91963439	4/20 BSBALL- AVONDALE		199.58	MW
000371	TRINITY INC	110	53310000	AP 00015214	05/10/2023	91963833	04/29 HS TRK - WAYNE STATE		443.50	MW
								Vendor Total:	**2,284.04**	
000185	WASTE MANAGEMENT OF	110	53840000	AP 00015215	05/10/2023	864277617170	WASTE SRVCS - MAY2023		1,558.80	MW
								Vendor Total:	**1,558.80**	
000148	WEINGARTZ SUPPLY CO INC	110	55993000	AP 00015216	05/10/2023	2048561000	LAWNMOWER BLADES		77.97	MW
								Vendor Total:	**77.97**	
000152	YOUNG SUPPLY COMPANY	110	55993000	AP 00015217	05/10/2023	5021710700	HOT WATER TANK AUTO SHOP		8.60	MW
								Vendor Total:	**8.60**	
001072	A2 RACE MANAGEMENT LLC	110	53192000	AP 00015218	05/17/2023	MIACJAMBOREE4	HS TRACK MEET		400.00	MW
								Vendor Total:	**400.00**	
001276	ALOIA LAW	110	24509000	AP 00015219	05/17/2023	2844/2301100	22-008258-CB		151.63	MW
								Vendor Total:	**151.63**	
000603	ARCH ENVIRONMENTAL GROUP	420	56220000	AP 00015220	05/17/2023	2304164	SCIENCE RM131 @HS -		199.12	MW
000603	ARCH ENVIRONMENTAL GROUP	420	53190000	AP 00015220	05/17/2023	2304208	UST ASSISTANCE 4/14/23-4/20/23		422.75	MW
								Vendor Total:	**621.87**	
000695	BARTON MALOW COMPANY	420	56220000	AP 00015221	05/17/2023	90109448	APRIL 2023 BILLING		11,193.43	MW
								Vendor Total:	**11,193.43**	
001225	BROCK & SCOTT PLLC	110	24509000	AP 00015222	05/17/2023	2844/2301100	20-053858GC		435.00	MW
								Vendor Total:	**435.00**	
000353	BSN SPORTS LLC	110	55990000	AP 00015223	05/17/2023	921336378	REPLACEMENT SOFTBALL PANTS-		252.00	MW
								Vendor Total:	**252.00**	
000188	CEI MICHIGAN LLC	110	54190000	AP 00015224	05/17/2023	774996	Scope of work: Roof Areas with	P2300189	10,614.00	MW
000188	CEI MICHIGAN LLC	110	55993000	AP 00015224	05/17/2023	775244	GV ROOF REPAIR - ART ROOM		693.00	MW

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								Vendor Total:	**11,307.00**	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00015225	05/17/2023	3435552	ALARM LINE FLD HOUSE		54.95	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00015225	05/17/2023	3435552	FAX LINE		54.95	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00015225	05/17/2023	3435552	MAIN NUMBER		302.40	MW
								Vendor Total:	**412.30**	
000019	DETROIT TIGERS	610	24310000	AP 00015226	05/17/2023	55117173	ORDER#34855012 - DET TIGERS GM		883.50	MW
								Vendor Total:	**883.50**	
000263	DM BURR FACILITES	110	54192000	AP 00015227	05/17/2023	60954	APRIL EXTRA EVENTS		1,323.85	MW
000263	DM BURR FACILITES	110	54192000	AP 00015227	05/17/2023	60989	MAY 2023 - CUSTODIAN SRVCS		57,146.83	MW
								Vendor Total:	**58,470.68**	
000154	FARMINGTON PUBLIC SCHLS	120	58211000	AP 00015228	05/17/2023	AR105246B	2 STUDENTS SXI PROGRAM	P2300179	57,398.00	MW
000154	FARMINGTON PUBLIC SCHLS	120	58211000	AP 00015228	05/17/2023	AR105245B	TUITION MOCI PROGRAM 1	P2300180	8,039.00	MW
000154	FARMINGTON PUBLIC SCHLS	120	58211000	AP 00015228	05/17/2023	AR105245B	TUITION MOCI PROGRAM 1	P2300180	8,409.00	MW
								Vendor Total:	**73,846.00**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00015229	05/17/2023	811187838	GV LATCHKY SNACKS		118.69	MW
								Vendor Total:	**118.69**	
000374	GUARDIAN PLUMBING & HEATING	250	56450000	AP 00015230	05/17/2023	46351	Clarenceville Middle School Wa	P2300207	24,802.00	MW
								Vendor Total:	**24,802.00**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00015231	05/17/2023	496861	ASPHALT		349.90	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00015231	05/17/2023	496941	ASPHALT		314.91	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00015231	05/17/2023	497041	FLAG POLE HOOKS		9.98	MW
								Vendor Total:	**674.79**	
001259	HUTSON INC OF MICHIGAN	110	54130000	AP 00015232	05/17/2023	9886624	GATOR COOLANT LIGHT		216.04	MW
								Vendor Total:	**216.04**	
000044	JW PEPPER & SON INC	110	55112800	AP 00015233	05/17/2023	365339188	MUSIC ORDERS FY23 - HS BAND P2	P2300213	198.34	MW
								Vendor Total:	**198.34**	
001175	K & J AUTO	110	55730000	AP 00015234	05/17/2023	42329	USED SPARE ON FRONT RIGHT		30.00	MW
								Vendor Total:	**30.00**	
001170	KLISZ-HULBERT, REBECCA	120	53137000	AP 00015235	05/17/2023	20230414ND	PSY EVAL SRVCS 4/13-4/13/23		1,210.00	MW
								Vendor Total:	**1,210.00**	
000057	MARSH POWER TOOLS	110	55993000	AP 00015236	05/17/2023	30888000	HEDGE TRIMMER REPAIR		50.25	MW
								Vendor Total:	**50.25**	
000072	MILLENNIUM BUSINESS SYSTEMS	110	55910000	AP 00015237	05/17/2023	INV212517	STAPLES FOR COPIER		95.85	MW

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								Vendor Total:	**95.85**	
001044	MILLER JOHNSON	110	53170000	AP 00015238	05/17/2023	1874348	MARCH 2023 LEGAL SRVCS		501.50	MW
001044	MILLER JOHNSON	110	53170000	AP 00015238	05/17/2023	1874348	MARCH 2023 LEGAL SRVCS		472.00	MW
								Vendor Total:	**973.50**	
000104	QUILL CORP	120	55110000	AP 00015239	05/17/2023	32157504	BLK TONER - SPEC SRVCS		81.81	MW
000104	QUILL CORP	120	55910000	AP 00015239	05/17/2023	32157504	SPEC SRVCS		68.09	MW
								Vendor Total:	**149.90**	
001288	REIHER, KIM	110	41730000	AP 00015240	05/17/2023	REIHER23REFUND	NOAH REIHER PTP REFUND 2023		100.00	MW
								Vendor Total:	**100.00**	
000113	RUNYAN POTTERY SUPPLY	110	55110000	AP 00015241	05/17/2023	87400	Shipping and Handling	P2300221	145.00	MW
000113	RUNYAN POTTERY SUPPLY	110	55110000	AP 00015241	05/17/2023	87400	Wheatstone Throw Clay	P2300221	1,000.00	MW
								Vendor Total:	**1,145.00**	
000118	SCHOLASTIC BOOK FAIRS	610	24310000	AP 00015242	05/17/2023	W5258328BF	BOOK FAIR - BOTS		3,302.18	MW
								Vendor Total:	**3,302.18**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015243	05/17/2023	208132270053	Prang Medium Weight Constructi	P2300219	29.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015243	05/17/2023	208132270053	Prang Medium Weight Constructi	P2300219	29.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015243	05/17/2023	208132270053	Prang Medium Weight Constructi	P2300219	37.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015243	05/17/2023	208132270053	Prang Medium Weight Constructi	P2300219	29.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015243	05/17/2023	208132270053	Prang Medium Weight Constructi	P2300219	29.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015243	05/17/2023	208132270053	Prang Medium Weight Constructi	P2300219	29.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00015243	05/17/2023	208132270053	Prang Medium Weight Constructi	P2300219	35.80	MW
								Vendor Total:	**219.40**	
000337	SHOURDS OUTDOOR SERVICES	110	54110000	AP 00015244	05/17/2023	050223	SERVICES DESCRIBED IN	P2300216	2,981.00	MW
								Vendor Total:	**2,981.00**	
000371	TRINITY INC	110	53310000	AP 00015245	05/17/2023	91962775	4/27 FLD TRP CAROUSEL ACRES		121.97	MW
000371	TRINITY INC	610	24310000	AP 00015245	05/17/2023	91962267	4/18 FLD TRP- FORD ROUGE PLANT		399.15	MW
000371	TRINITY INC	110	53310000	AP 00015245	05/17/2023	91966238	5/8 BSBALL - LNW		177.40	MW
000371	TRINITY INC	110	53310000	AP 00015245	05/17/2023	91966844	5/9 SOFTBALL - L.WESTLAND		133.05	MW
000371	TRINITY INC	110	53310000	AP 00015245	05/17/2023	91965935	5/3 BSBALL - AVONDALE		188.49	MW
000371	TRINITY INC	110	53310000	AP 00015245	05/17/2023	91965938	5/3 BSBALL - JIMMY JOHN FLD		210.66	MW
000371	TRINITY INC	110	53310000	AP 00015245	05/17/2023	91965964	5/4 HS TRACK - L.WESTLAND		55.44	MW
000371	TRINITY INC	110	53310000	AP 00015245	05/17/2023	91965932	5/4 HS SOCCER INTER CITY		121.96	MW
000371	TRINITY INC	110	55710000	AP 00015245	05/17/2023	9164913	APRIL 2023 FUELING		7,507.06	MW
000371	TRINITY INC	110	53310000	AP 00015245	05/17/2023	91966847	5/9 SOCCER LNW		155.23	MW

OH_DTL.[oh_ck_dt] <= '06/30/2023' AND OH_DTL.[oh_ck_dt] >= '07/01/2022'

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000371	TRINITY INC	110	53310000	AP 00015245	05/17/2023	91966849	5/9 BASEBALL NCA		121.96	MW
000371	TRINITY INC	110	53310000	AP 00015245	05/17/2023	91966851	5/10 SOCCER ROEPER		155.23	MW
								Vendor Total:	**9,347.60**	
001282	WOOD REFRIGERATION INC	250	54120000	AP 00015246	05/17/2023	1247	Material & Permits	P2300217	2,600.00	MW
001282	WOOD REFRIGERATION INC	250	54120000	AP 00015246	05/17/2023	1247	Labor & Warranty	P2300217	5,200.00	MW
								Vendor Total:	**7,800.00**	
000387	EIDEX LLC	110	53450000	AP 00015247	05/22/2023	5661	EIDEX LICENSE FEE		3,746.00	MW
								Vendor Total:	**3,746.00**	
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00015248	05/22/2023	020923	PT-M. ERICKSON	P2300009	345.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53134000	AP 00015248	05/22/2023	020923	OT-K.SCHRUBBA	P2300009	5,597.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00015248	05/22/2023	020923	PT-MILEAGE	P2300009	25.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00015248	05/22/2023	120922	PT-M. ERICKSON	P2300009	465.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53134000	AP 00015248	05/22/2023	120922	OT-K.SCHRUBBA	P2300009	6,612.00	MW
								Vendor Total:	**13,044.00**	
001276	ALOIA LAW	110	24509000	AP 00015249	05/24/2023	2844/2301110	22-008258-CB		89.70	MW
								Vendor Total:	**89.70**	
000238	BROADREACH/SMART APPLE	110	55310000	AP 00015250	05/24/2023	ARU0353371	LIBRARY BOOKS		159.76	MW
								Vendor Total:	**159.76**	
001225	BROCK & SCOTT PLLC	110	24509000	AP 00015251	05/24/2023	2844/2301110	20-053858GC		397.32	MW
								Vendor Total:	**397.32**	
000188	CEI MICHIGAN LLC	420	56220000	AP 00015252	05/24/2023	774964	HS 131 GAS EXHAUST LINE		673.00	MW
								Vendor Total:	**673.00**	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00015253	05/24/2023	62820131APRL2023	HS 2ND WTR MTR 3/31-4/30/23		1,553.06	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00015253	05/24/2023	66656308APRL2023	HS MAIN WTR MTR 3/31-4/30/23		210.52	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00015253	05/24/2023	62811607APRL2023	MS WTR 3/31-4/30/23		409.70	MW
								Vendor Total:	**2,173.28**	
000299	CRISIS PREVENTION INSTITUTE	120	57410000	AP 00015254	05/24/2023	IUS0252437	HUGHES MEMBERSHP		200.00	MW
								Vendor Total:	**200.00**	
000012	DANBOISE MECHANICAL INC	250	54120000	AP 00015255	05/24/2023	316532	MS WALK-IN FRZER		1,547.07	MW
								Vendor Total:	**1,547.07**	
000017	DTE ENERGY	110	55520000	AP 00015256	05/24/2023	MAY2023BOTS	BOTS ELECTRC 4/19 - 5/17/23		3,621.04	MW
								Vendor Total:	**3,621.04**	
000666	FINALFORMS	110	53450000	AP 00015257	05/24/2023	0068334CC	HS/MS STUDNT DATABASE		408.00	MW

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								Vendor Total:	**408.00**	
000214	GUARDIAN ENVIRONMENTAL	110	54110000	AP 00015258	05/24/2023	56738	HVAC SUMMER- PREVNT MAINT		2,205.75	MW
000214	GUARDIAN ENVIRONMENTAL	110	54110000	AP 00015258	05/24/2023	56740	HVAC SUMMER- PREVNT MAINT		3,705.75	MW
								Vendor Total:	**5,911.50**	
001170	KLISZ-HULBERT, REBECCA	120	53137000	AP 00015259	05/24/2023	20230423WJ	PSYC EVAL SRVS 4/23-5/4/23		1,210.00	MW
								Vendor Total:	**1,210.00**	
000767	KOENIG, BERNADETTE A	110	53192000	AP 00015260	05/24/2023	105	CHEER OFFICIAL		50.00	MW
								Vendor Total:	**50.00**	
001210	KONA ICE OF WESTERN WAYNE	610	24310000	AP 00015261	05/24/2023	2023109281	SANP 2023 - KONA ICE TRUCK		215.00	MW
								Vendor Total:	**215.00**	
000201	KSS ENTERPRISES	110	55991000	AP 00015262	05/24/2023	1471788	CUSTODIAL SUPPLIES		42.60	MW
000201	KSS ENTERPRISES	110	55991000	AP 00015262	05/24/2023	1481693	CUSTODIAN SUPPLIES		5,238.04	MW
								Vendor Total:	**5,280.64**	
001179	LPS CONSTRUCTION INC	110	54190000	AP 00015263	05/24/2023	974	HS FRONT OFFICE DOOR		350.00	MW
								Vendor Total:	**350.00**	
000059	MASB	110	53220000	AP 00015264	05/24/2023	INV119167	BOARD TRAINING		198.00	MW
000059	MASB	110	53220000	AP 00015264	05/24/2023	INV119214	BOARD TRAINING		99.00	MW
								Vendor Total:	**297.00**	
000069	MIDAMERICA BOOKS	110	55310000	AP 00015265	05/24/2023	560555	LIBRARY BOOKS		309.54	MW
000069	MIDAMERICA BOOKS	110	55310000	AP 00015265	05/24/2023	560600	LIBRARY BOOKS		138.27	MW
								Vendor Total:	**447.81**	
000087	OAKLAND SCHOOLS	110	43170100	AP 00015266	05/24/2023	A0001479	REFUND GSRP OVERPAYMNT		12,519.00	MW
								Vendor Total:	**12,519.00**	
000317	ON TIME INSTALLATION INC	110	54120000	AP 00015267	05/24/2023	518CLV23	Furnish Gill Athletics replace	P2300223	628.38	MW
								Vendor Total:	**628.38**	
001292	PLAY 1ST MOBILE GAMING	610	24310000	AP 00015268	05/24/2023	9325	VID GAME TRUCK FOR SANP		384.00	MW
								Vendor Total:	**384.00**	
000327	RCI ELECTRIC LLC	250	54120000	AP 00015269	05/24/2023	16574	ELCTRCAL WRK - MS WALK-IN		2,296.87	MW
								Vendor Total:	**2,296.87**	
000613	REAL LIFE FARM	610	24310000	AP 00015270	05/24/2023	051023	BOTS-KNDRGN. FLD TRP - FARM		816.00	MW
								Vendor Total:	**816.00**	
000107	RESERVE ACCOUNT	110	11921000	AP 00015271	05/24/2023	051723	#20202289 PREPAID POSTAGE		1,000.00	MW
								Vendor Total:	**1,000.00**	

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001194	SUNBELT STAFFING LLC	120	53138000	AP 00015272	05/24/2023	20679678	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
								Vendor Total:	**1,416.45**	
000371	TRINITY INC	110	55112700	AP 00015273	05/24/2023	91965969	5/9 HS FLD TRP- ALBION COLLEGE		133.06	MW
000371	TRINITY INC	110	53310000	AP 00015273	05/24/2023	91968424	5/16 TRACK WHITMERE LK		99.79	MW
000371	TRINITY INC	110	53310000	AP 00015273	05/24/2023	91968427	5/15 BASEBALL - WESTLND		155.23	MW
000371	TRINITY INC	110	53310000	AP 00015273	05/24/2023	91964906	APRIL 2023 TRANSPORT - GE		24,353.06	MW
000371	TRINITY INC	110	53311000	AP 00015273	05/24/2023	91964906	APRIL 2023 TRANSPORT - SE		30,310.57	MW
								Vendor Total:	**55,051.71**	
000178	VERIZON WIRELESS	120	53410000	AP 00015274	05/24/2023	9934132019	SPEC SRVCS		49.06	MW
000178	VERIZON WIRELESS	110	53410000	AP 00015274	05/24/2023	9934132019	BOARD		98.12	MW
000178	VERIZON WIRELESS	110	53410000	AP 00015274	05/24/2023	9934132019	ATHLETICS		49.06	MW
								Vendor Total:	**196.24**	
001291	WILLOW LANE	110	55310000	AP 00015275	05/24/2023	ARU0353501	LIBRARY BOOKS		97.96	MW
								Vendor Total:	**97.96**	
001194	SUNBELT STAFFING LLC	120	53138000	AP 00015276	05/24/2023	20684170	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
								Vendor Total:	**1,416.45**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	19K7HH1MFC3R	6 Ft Surge Protector Power Str	P2300224	29.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	19K7HH1MFC3R	BONSEN 120-Sheet Auto Feed Pap	P2300224	144.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1K17HXNTH7JM	Dealmed Sterile Flexible Fabri	P2300218	28.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	19K7HH1MFC3R	ASURION B2B 4 Year General Mer	P2300224	29.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1K17HXNTH7JM	SHARPIE Permanent Markers, Ult	P2300218	36.08	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1K17HXNTH7JM	Dealmed Fabric Knuckle Flexibl	P2300218	32.84	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1K17HXNTH7JM	1000 Bulk Pack 7 Inch Plastic	P2300218	7.91	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1K17HXNTH7JM	Snugell Distilled Water for Hu	P2300218	28.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1K17HXNTH7JM	FunChem Solid Rubber Stoppers,	P2300218	31.20	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1K17HXNTH7JM	FOCUSLINE 300pack 16 oz Clear	P2300218	28.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1K17HXNTH7JM	Pipe Cleaners- 1000 Pc Pipe Cl	P2300218	36.64	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1K17HXNTH7JM	Permanent Markers , Black Fine	P2300218	35.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1K17HXNTH7JM	Tampax Radiant Tampons Multipa	P2300218	23.91	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1K17HXNTH7JM	PAMI Medium-Weight Disposable	P2300218	11.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1K17HXNTH7JM	Herbal Essences Hydrating Sham	P2300218	22.50	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1K17HXNTH7JM	SHIPPING CHARGE		17.38	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1K17HXNTH7JM	PROMO & DISCOUNTS		-18.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1L7VCFJK4XFD	SHARPIE Permanent Markers, Chi	P2300218	39.96	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1L7VCFJK4XFD	Officemate Hanging File Frame,	P2300218	17.82	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1L7VCFJK4XFD	Duracell Procell PC1500	P2300218	34.58	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1L7VCFJK4XFD	Madisi Wood-Cased #2 HB Pencil	P2300218	69.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1L7VCFJK4XFD	Dealmed Fabric Flexible Adhesi	P2300218	19.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1L7VCFJK4XFD	Tampax Radiant Tampons Duo Pac	P2300218	23.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00015277	05/31/2023	1LMQHTDX33FN	Officemate Hanging File Frame,	P2300212	14.09	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1TFYGFJRJ4V6	Plantronics-CS540 Convertible	P2300218	70.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1TFYGFJRJ4V6	#4 Cone Coffee Filters (Natura	P2300218	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1TFYGFJRJ4V6	Amazon Brand - Solimo 91% Isop	P2300218	11.32	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1TFYGFJRJ4V6	Snugell Distilled Water for Hu	P2300218	86.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1TFYGFJRJ4V6	20Ft Cord Cover Heavy Duty Cab	P2300218	35.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1TFYGFJRJ4V6	Stakz Pre-Inked Message Stamp	P2300218	14.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1TFYGFJRJ4V6	600 Pack3oz Disposable Bathroo	P2300218	21.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1TFYGFJRJ4V6	ASURION B2B 2 Year General Mer	P2300218	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	1K17HXNTH7JM	Perfect Stix 4lb Brown Paper L	P2300218	14.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	19K7HH1MFC3R	Frigidaire EFIC229AMZ Igloo IC	P2300224	199.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	19K7HH1MFC3R	2 Pack Surge Protector Power S	P2300224	29.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	19K7HH1MFC3R	Amazon Basics Packaging Tape f	P2300224	17.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015277	05/31/2023	161RHKDQJH6X	Lucky Line 2" Diameter Spiral	P2300218	14.57	MW
								Vendor Total:	**1,283.29**	
001205	BEARCLAW COFFEE CATERING	610	24310000	AP 00015278	05/31/2023	2022544	SANP COFFEE TRUCK		593.75	MW
								Vendor Total:	**593.75**	
000112	BILDON APPLIANCE PARTS &	250	54120000	AP 00015279	05/31/2023	0110091	MS OVEN		896.93	MW
								Vendor Total:	**896.93**	
000162	BURKES SPORT HAVEN INC	610	24310000	AP 00015280	05/31/2023	5194	T-Shirts/Hoodies for SANP		870.00	MW
								Vendor Total:	**870.00**	
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00015281	05/31/2023	51854700	40 cases of paper/ one skid Re	P2300222	1,560.00	MW
								Vendor Total:	**1,560.00**	
000207	COLLEGE BOARD	110	57410000	AP 00015282	05/31/2023	A241149251	AP EXAM FEES 2023		2,105.00	MW
								Vendor Total:	**2,105.00**	
001290	COLLINS & BLAHA P.C.	110	53220000	AP 00015283	05/31/2023	41323	PROF SRVCS-SUPERINTENDENT		700.00	MW
								Vendor Total:	**700.00**	
000017	DTE ENERGY	110	55520000	AP 00015284	05/31/2023	MAY2023FLDHS	FLD HOUSE ELCTRC 4/20-5/18/23		185.17	MW
000017	DTE ENERGY	110	55520000	AP 00015284	05/31/2023	MAY2023GV	GV ELECTRIC 4/20-5/18/23		3,005.99	MW

OH_DTL.[oh_ck_dt] <= '06/30/2023' AND OH_DTL.[oh_ck_dt] >= '07/01/2022'

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000017	DTE ENERGY	110	55520000	AP 00015284	05/31/2023	MAY2023MS	MS ELCTRC 4/17-5/18/23		4,250.25	MW
								Vendor Total:	**7,441.41**	
000764	FSS TECHNOLOGIES LLC	110	54190000	AP 00015285	05/31/2023	517857	LGI FIRE DAMPER MOTOR		425.00	MW
								Vendor Total:	**425.00**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00015286	05/31/2023	811188600	BOTS LATCHKY SNACKS		34.97	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00015286	05/31/2023	811188711	BOTS LATCHKY SNACKS		202.85	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00015286	05/31/2023	811188768	GV LATCHKY SNACKS		9.99	MW
								Vendor Total:	**247.81**	
001080	HIGH VELOCITY SPORTS GROUP	610	24310000	AP 00015287	05/31/2023	678684	the venue for SANP		1,000.00	MW
								Vendor Total:	**1,000.00**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00015288	05/31/2023	3769191	WINDOW SCREEN		49.98	MW
000040	HUNTS ACE HARDWARE INC	110	55710000	AP 00015288	05/31/2023	497471	OIL FOR LAWN EQUIPMENT		30.96	MW
000040	HUNTS ACE HARDWARE INC	110	55993001	AP 00015288	05/31/2023	498121	TOOLS TO TRIM BUSHES/TREES		79.98	MW
								Vendor Total:	**160.92**	
001256	HURON VALLEY LUTHERAN HIGH	110	53310000	AP 00015289	05/31/2023	8703	5/22/23 BUS FOR SB@NCA		300.00	MW
								Vendor Total:	**300.00**	
000378	ILLUMINATE EDUCATION INC	110	53160000	AP 00015290	05/31/2023	INVIE0100381	FASTBRIDGE CONSULT		470.25	MW
								Vendor Total:	**470.25**	
000044	JW PEPPER & SON INC	110	55112700	AP 00015291	05/31/2023	365346524	MS MUSIC ORDERS FY23 (VALIDP2300076		49.99	MW
								Vendor Total:	**49.99**	
000319	LAUREL MANOR BANQUET &	610	24310000	AP 00015292	05/31/2023	CN06796	Prom Contract for 2024		1,000.00	MW
								Vendor Total:	**1,000.00**	
000782	LIFETOUCH NATIONAL SCHOOL	110	41920000	AP 00015293	05/31/2023	EVTFSKZMF	GV - YEARBOOK BAL DUE		65.00	MW
								Vendor Total:	**65.00**	
000181	LIGHT BULB CONNECTION INC	110	55993000	AP 00015294	05/31/2023	9631	LIGHT BULBS- DIST		1,047.00	MW
								Vendor Total:	**1,047.00**	
000053	MESSA	110	11922000	AP 00015295	05/31/2023	230650620	JUNE 2023 INSURANCE PREMIUMS		188,215.88	MW
								Vendor Total:	**188,215.88**	
000241	NASSP	110	57410000	AP 00015296	05/31/2023	9001680252	NHS Renewal Affiliation Fee		385.00	MW
								Vendor Total:	**385.00**	
001293	PROGRESSIVE PLUMBING SUPPLY	110	55993000	AP 00015297	05/31/2023	2578306	PLUMBING SUPPLIES		23.76	MW
								Vendor Total:	**23.76**	
000106	REDFORD SAFE & LOCK INC	110	54190000	AP 00015298	05/31/2023	36035	HS CAFE COMBO		175.00	MW

OH_DTL.[oh_ck_dt] <= '06/30/2023' AND OH_DTL.[oh_ck_dt] >= '07/01/2022'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**175.00**	
000266	ROSS PRINTING	150	55990000	AP 00015299	05/31/2023	20428	6 SHIFTS BINDER RESOURCES 4 PL		487.50	MW
								Vendor Total:	**487.50**	
001294	SCOLES SPORTS TIMING	110	53192000	AP 00015300	05/31/2023	04252023	TRACK TIMING		500.00	MW
								Vendor Total:	**500.00**	
001296	SJW PHOTOBOOTH &	610	24310000	AP 00015301	05/31/2023	000015	PHOTOBOOTH - SANP		500.00	MW
								Vendor Total:	**500.00**	
001017	SUBURBAN PARTY RENTAL	110	55990000	AP 00015302	05/31/2023	R010411	INFLATABLE BOUNCE HOUSE		700.00	MW
								Vendor Total:	**700.00**	
001194	SUNBELT STAFFING LLC	120	53138000	AP 00015303	05/31/2023	20691077	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
								Vendor Total:	**1,416.45**	
000371	TRINITY INC	110	53310000	AP 00015304	05/31/2023	91969217	5/18 GV FLD TRP - ZOO		199.58	MW
000371	TRINITY INC	110	53311000	AP 00015304	05/31/2023	91962261	4/24 HS FLD TRP TO KROGER		44.35	MW
								Vendor Total:	**243.93**	
000152	YOUNG SUPPLY COMPANY	110	55993000	AP 00015305	05/31/2023	5021850800	ROOF TOP EXHAUST FANS		395.80	MW
000152	YOUNG SUPPLY COMPANY	110	55993000	AP 00015305	05/31/2023	5021815100	HVAC PARTS FOR GES		20.10	MW
000152	YOUNG SUPPLY COMPANY	110	55993000	AP 00015305	05/31/2023	5021850801	HVAC PARTS FOR GES		52.50	MW
								Vendor Total:	**468.40**	
000695	BARTON MALOW COMPANY	420	56220000	AP 00015306	06/07/2023	90109095	MARCH 2023 BILLING		64,684.15	MW
								Vendor Total:	**64,684.15**	
001301	BLEVINS, TERRENCE	110	55990000	AP 00015307	06/07/2023	060723	DJ FOR EOY BBQ 2023		250.00	MW
								Vendor Total:	**250.00**	
000596	BLOOMFIELD HILLS SCHOOLS	120	58213000	AP 00015308	06/07/2023	A0003490	BLOOMFIELD- TUITION SPEC		129,860.99	MW
								Vendor Total:	**129,860.99**	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP 00015309	06/07/2023	0437284052523	GAR INTERNET 5/25-6/24/23		138.99	MW
								Vendor Total:	**138.99**	
000162	BURKES SPORT HAVEN INC	610	24310000	AP 00015310	06/07/2023	5157	SANP Hoodies and Shirts		1,360.00	MW
000162	BURKES SPORT HAVEN INC	610	24310000	AP 00015310	06/07/2023	5202	SANP Blankets		1,595.00	MW
								Vendor Total:	**2,955.00**	
000321	CLARK HILL PLC	250	53170000	AP 00015311	06/07/2023	1315799	FOOD SRVC RENEWAL ASSIST		220.50	MW
								Vendor Total:	**220.50**	
001247	DIPPIN' DOTS	610	24310000	AP 00015312	06/07/2023	152795	Dippin Dots Fundraiser BPA		286.80	MW
								Vendor Total:	**286.80**	

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000017	DTE ENERGY	110	55520000	AP 00015313	06/07/2023	200474076917	HS ELECTRIC 4/27-5/29/23		11,139.34	MW
000017	DTE ENERGY	110	55520000	AP 00015313	06/07/2023	MAY2023GAR	GAR ELECTRIC 4/28-5/26/23		351.34	MW
								Vendor Total:	**11,490.68**	
001167	EDUCATORS LEGAL SERVICES	110	53170000	AP 00015314	06/07/2023	193	SPEC ED LEGAL SRVCS- 4/20-5/14		907.50	MW
								Vendor Total:	**907.50**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00015315	06/07/2023	811188287	GV LATCHKY SNACKS		146.24	MW
								Vendor Total:	**146.24**	
001208	JOSTENS	110	55999000	AP 00015316	06/07/2023	0611825	Graduation/Honors Gold Chords		432.00	MW
								Vendor Total:	**432.00**	
000043	JOSTENS INC	610	24310000	AP 00015317	06/07/2023	1336638	Yearbook Publishing		318.66	MW
000043	JOSTENS INC	110	55999000	AP 00015317	06/07/2023	31576231	DIPLOMA 2023		27.20	MW
000043	JOSTENS INC	110	55999000	AP 00015317	06/07/2023	31580525	DIPLOMAS 2023		737.75	MW
								Vendor Total:	**1,083.61**	
001063	JT PRODUCTIONS	610	24310000	AP 00015318	06/07/2023	6734	SANP Senior Signs and Banners		204.00	MW
								Vendor Total:	**204.00**	
000782	LIFETOUCH NATIONAL SCHOOL	610	24310000	AP 00015319	06/07/2023	EVTXNZVDH	YEARBOOKS		242.00	MW
								Vendor Total:	**242.00**	
001299	LITTLE TINKS LLC	110	55990000	AP 00015320	06/07/2023	0000195	2023 BBQ EVENT - FACE PAINTING		320.00	MW
								Vendor Total:	**320.00**	
000189	MAISL WORKERS' COMPENSATION	110	11922000	AP 00015321	06/07/2023	WC2342	4TH QTR WORKERS COMP		10,606.00	MW
								Vendor Total:	**10,606.00**	
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00015322	06/07/2023	2313783	5/17LSO OUTREACH		340.00	MW
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00015322	06/07/2023	2313779	HS MUSICAL TECH SRVCS		17,285.00	MW
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00015322	06/07/2023	2313780	HS VOCAL EVENT		1,245.00	MW
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00015322	06/07/2023	2313781	LSO MAY SHOW		3,610.00	MW
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00015322	06/07/2023	221377	STAFF TRAINING		420.00	MW
								Vendor Total:	**22,900.00**	
001044	MILLER JOHNSON	110	53170000	AP 00015323	06/07/2023	1878261	APRIL 2023 LEGAL SRVCS		118.00	MW
								Vendor Total:	**118.00**	
000087	OAKLAND SCHOOLS	110	57910000	AP 00015324	06/07/2023	A0001495	AP CHECKS-SGNATURE UPDATE		792.00	MW
								Vendor Total:	**792.00**	
000140	REGENTS OF THE UNIV OF	110	53133000	AP 00015325	06/07/2023	M20213	2022-2023	P2300046	6,123.13	MW
								Vendor Total:	**6,123.13**	

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000118	SCHOLASTIC BOOK FAIRS	610	24310000	AP 00015326	06/07/2023	W5281676BF	BOOKFAIR GV		2,218.03	MW
								Vendor Total:	**2,218.03**	
000371	TRINITY INC	610	24310000	AP 00015327	06/07/2023	91968415	5/16 BOTS 4TH GR FLD TRP-HF MU		210.66	MW
000371	TRINITY INC	610	24310000	AP 00015327	06/07/2023	91969216	5/18 BOTS FLD TRP-REAL LIFE FM		232.83	MW
								Vendor Total:	**443.49**	
001029	TURNITIN LLC	110	53450000	AP 00015328	06/07/2023	IN11242250	TURNITIN FEEDBK STUDIO 9/29/22	P2300072	2,865.00	MW
								Vendor Total:	**2,865.00**	
001072	A2 RACE MANAGEMENT LLC	110	53192000	AP 00015329	06/07/2023	202305231	LEAGUE MEET TRACK TIMER		700.00	MW
								Vendor Total:	**700.00**	
001181	AMERICAN MULCH PRODUCERS	110	55995000	AP 00015330	06/07/2023	67404	GV FRONT ENTRANCE		191.00	MW
								Vendor Total:	**191.00**	
000009	BEATTIE, BYRON	110	53192000	AP 00015331	06/07/2023	202223	OFFICIALS ASSIGNOR		35.00	MW
								Vendor Total:	**35.00**	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00015332	06/07/2023	316705	SPRINKLER PUMP- BB/SB FLDS		290.00	MW
								Vendor Total:	**290.00**	
000263	DM BURR FACILITES	110	54192000	AP 00015333	06/07/2023	60920	COVID CUSTODIAL -APRIL2023		5,661.25	MW
000263	DM BURR FACILITES	110	54192000	AP 00015333	06/07/2023	61189	CUSTODIAL SRVCS 4/30-5/27/23		231.36	MW
								Vendor Total:	**5,892.61**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00015334	06/07/2023	495711	WINDOW SCREENS		54.00	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00015334	06/07/2023	495781	MOUSE TRAPS		25.97	MW
								Vendor Total:	**79.97**	
000057	MARSH POWER TOOLS	110	55993001	AP 00015335	06/07/2023	38236200	CHISEL FOR CINDER BLK		24.99	MW
								Vendor Total:	**24.99**	
001300	MCPHAIL, DAVID	110	53192000	AP 00015336	06/07/2023	052323	TRACK STARTER		150.00	MW
								Vendor Total:	**150.00**	
001223	PHILLIPS, CYNTHIA A	110	53192000	AP 00015337	06/07/2023	053023	5/30 TRACK STARTER		115.00	MW
001223	PHILLIPS, CYNTHIA A	110	53192000	AP 00015337	06/07/2023	053023	5/30 TRACK STARTER		115.00	MW
								Vendor Total:	**230.00**	
000258	PHILLIPS, ROB	110	53192000	AP 00015338	06/07/2023	050323	5/30 TRACK STARTER		290.00	MW
000258	PHILLIPS, ROB	110	53192000	AP 00015338	06/07/2023	050323	5/30 TRACK STARTER		290.00	MW
								Vendor Total:	**580.00**	
000337	SHOURDS OUTDOOR SERVICES	110	54110000	AP 00015339	06/07/2023	070123	SERVICES DESCRIBED IN	P2300216	2,981.00	MW
								Vendor Total:	**2,981.00**	

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000300	TRADESMEN FASTENER & TOOL	110	55993000	AP 00015340	06/07/2023	136703	ZIP TIES		18.15	MW
								Vendor Total:	**18.15**	
000371	TRINITY INC	110	53310000	AP 00015341	06/07/2023	91953883	3/9 PBA FLD TRP		443.50	MW
000371	TRINITY INC	110	53310000	AP 00015341	06/07/2023	91968423	5/17 BOTS FLD TRP TO HS		177.40	MW
000371	TRINITY INC	110	53310000	AP 00015341	06/07/2023	91969212	5/20 HS TRACK - DIVINE CH-REG.		410.24	MW
000371	TRINITY INC	110	53310000	AP 00015341	06/07/2023	91969215	5/18 BOTS FLD TRP TO HS		110.88	MW
000371	TRINITY INC	110	53310000	AP 00015341	06/07/2023	91969277	5/18 BSBALL-AVONDALE		177.40	MW
000371	TRINITY INC	110	53310000	AP 00015341	06/07/2023	91969278	5/10 S.BALL - WHITMORE LK		177.40	MW
000371	TRINITY INC	110	53310000	AP 00015341	06/07/2023	91969280	5/18 G.SOC.- L.WESTLAND		166.31	MW
000371	TRINITY INC	110	53310000	AP 00015341	06/07/2023	91970306	5/23 SOCCER - TAYLOR PREP		144.14	MW
000371	TRINITY INC	110	53310000	AP 00015341	06/07/2023	91971040	5/23 BSBALL - INTERCITY BAPTST		188.49	MW
000371	TRINITY INC	110	53310000	AP 00015341	06/07/2023	91971490	5/24 HS CLAPOUT @GV & BOTS		88.71	MW
000371	TRINITY INC	110	53310000	AP 00015341	06/07/2023	91971647	5/24 BSB ROYAL OAK		221.75	MW
								Vendor Total:	**2,306.22**	
000185	WASTE MANAGEMENT OF	110	53840000	AP 00015342	06/07/2023	865099817179	WASTE SRVCS - JUNE2023		1,558.80	MW
								Vendor Total:	**1,558.80**	
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00015343	06/07/2023	050723	PT-MILEAGE	P2300009	32.10	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53134000	AP 00015343	06/07/2023	050723	OT-K.SCHRUBBA	P2300009	6,496.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00015343	06/07/2023	050723	PT-M. ERICKSON	P2300009	510.00	MW
								Vendor Total:	**7,038.10**	
000628	CBTS	410	56450000	AP 00015344	06/14/2023	228920113231	MIDDLE SCHOOL SECURITY	P2100198	4,037.50	MW
000628	CBTS	410	56450000	AP 00015344	06/14/2023	228920113232	GRANDVIEW SECURITY CAMERA	P2100198	2,206.38	MW
000628	CBTS	410	56450000	AP 00015344	06/14/2023	228920113232	GRANDVIEW SECURITY CAMERA		377.62	MW
								Vendor Total:	**6,621.50**	
001043	DEAN TRANSPORTATION INC	230	53310000	AP 00015345	06/14/2023	2950	CHLD CARE/LK TRANS		297.00	MW
								Vendor Total:	**297.00**	
000017	DTE ENERGY	110	55520000	AP 00015346	06/14/2023	200493896106	ORNAMENTAL LIGHTS 5/1-5/31/23		829.88	MW
								Vendor Total:	**829.88**	
001226	FIBER LINK INC	410	56450000	AP 00015347	06/14/2023	18768	FIBER TO	P2300049	3,350.57	MW
								Vendor Total:	**3,350.57**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00015348	06/14/2023	811187197	GV LATCHKY SNACKS		22.97	MW
								Vendor Total:	**22.97**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00015349	06/14/2023	498501	PROPANE TANK		53.97	MW

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000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00015349	06/14/2023	498511	PROPANE		18.00	MW
								Vendor Total:	**71.97**	
000201	KSS ENTERPRISES	110	55991000	AP 00015350	06/14/2023	1472488	SANITARY NAPKIN HOLDER		221.60	MW
								Vendor Total:	**221.60**	
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00015351	06/14/2023	23050058	HS GAS		1,874.10	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00015351	06/14/2023	23050058	MS GAS		742.45	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00015351	06/14/2023	23050058	GV GAS		572.67	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00015351	06/14/2023	23050058	BOTS GAS		547.89	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP 00015351	06/14/2023	23050058	BUS GAR GAS		440.15	MW
								Vendor Total:	**4,177.26**	
001302	MICHIGAN HIGH SCHOOL	610	24310000	AP 00015352	06/14/2023	MHSSCA2023	2023 SOFTBLL COACH		60.00	MW
								Vendor Total:	**60.00**	
000720	MIDWEST GOLF & TURF ACQUI	110	55993000	AP 00015353	06/14/2023	40585	2 NEW TIRES & NEW SEAT		395.96	MW
								Vendor Total:	**395.96**	
000470	MYSTERY SCIENCE INC	110	53450000	AP 00015354	06/14/2023	207430	MYSTERY SCIENCE MEMBERSHIP	P2300220	1,395.00	MW
000470	MYSTERY SCIENCE INC	110	53450000	AP 00015354	06/14/2023	207430	MYSTERY SCIENCE MEMBERSHIP	P2300220	1,395.00	MW
								Vendor Total:	**2,790.00**	
001020	OAKLAND UNIVERSITY	290	57910000	AP 00015355	06/14/2023	RJONES2023	RICHARD JONES-G00879984		800.00	MW
								Vendor Total:	**800.00**	
000161	PEARSON - CLINICAL	120	55110000	AP 00015356	06/14/2023	21905271	SPEECH TESTING		65.25	MW
000161	PEARSON - CLINICAL	120	55110000	AP 00015356	06/14/2023	21909400	PSYCH TESTING		20.70	MW
								Vendor Total:	**85.95**	
000095	PEDIATRIC HEALTH CONSULT INC	120	53134000	AP 00015357	06/14/2023	060523	OT-K.SCHRUBBA	P2300009	7,308.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00015357	06/14/2023	060523	PT-MILEAGE	P2300009	28.17	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00015357	06/14/2023	060523	PT-M. ERICKSON	P2300009	795.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00015357	06/14/2023	061223	PT-M. ERICKSON	P2300009	180.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53134000	AP 00015357	06/14/2023	061223	OT-K.SCHRUBBA	P2300009	2,436.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00015357	06/14/2023	061223	PT-MILEAGE	P2300009	6.55	MW
								Vendor Total:	**10,753.72**	
000106	REDFORD SAFE & LOCK INC	110	55993000	AP 00015358	06/14/2023	35786	CORES FOR NEW CLASSRM & HS		225.00	MW
								Vendor Total:	**225.00**	
000266	ROSS PRINTING	110	55990000	AP 00015359	06/14/2023	20489	BOARD MEM'S BUSINESS CARDS		154.00	MW
								Vendor Total:	**154.00**	

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000267	SECREST WARDLE PC	110	53170000	AP 00015360	06/14/2023	1474401	LEGAL SRVCS - ADAIR		187.27	MW
								Vendor Total:	**187.27**	
001194	SUNBELT STAFFING LLC	120	53138000	AP 00015361	06/14/2023	20697495	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
001194	SUNBELT STAFFING LLC	120	53138000	AP 00015361	06/14/2023	20703782	SPEECH THERAPIST SVCS	P2300056	849.87	MW
001194	SUNBELT STAFFING LLC	120	53138000	AP 00015361	06/14/2023	20703782	SPEECH THERAPIST SVCS		566.58	MW
								Vendor Total:	**2,832.90**	
001298	ULLIANCE INC	110	53190000	AP 00015362	06/14/2023	29157	EAP - 23		3,791.65	MW
								Vendor Total:	**3,791.65**	
000178	VERIZON WIRELESS	110	53410000	AP 00015363	06/14/2023	9936500244	BOARD		98.12	MW
000178	VERIZON WIRELESS	120	53410000	AP 00015363	06/14/2023	9936500244	SPEC SRVCS		49.06	MW
000178	VERIZON WIRELESS	110	53410000	AP 00015363	06/14/2023	9936500244	ATHLETICS		49.06	MW
								Vendor Total:	**196.24**	
000145	WALLED LAKE CONSOLIDATED	110	53312000	AP 00015364	06/14/2023	410428KS	HOMELESS STU TRANSPORT		541.36	MW
								Vendor Total:	**541.36**	
000133	YMCA STORER CAMPS	610	24310000	AP 00015365	06/14/2023	7953	GV 5TH GR CAMP 2023		3,228.00	MW
								Vendor Total:	**3,228.00**	
001276	ALOIA LAW	110	24509000	AP 00015366	06/16/2023	2844/2301120	22-008258-CB		135.45	MW
								Vendor Total:	**135.45**	
001225	BROCK & SCOTT PLLC	110	24509000	AP 00015367	06/16/2023	2844/2301120	20-053858GC		435.00	MW
								Vendor Total:	**435.00**	
E03322	KRETTLEN, ETHAN	000	11012000	AP 00015368	06/16/2023	10012021	Reissue CK#044300 for 10/01/21		276.28	MW
								Vendor Total:	**276.28**	
001214	LIVONIA ANNIVERSARY	610	24310000	AP 00015369	06/26/2023	061923BOTS	SPREE2023 WRISTBANDS - BOTS		7,560.00	MW
								Vendor Total:	**7,560.00**	
001276	ALOIA LAW	110	24509000	AP 00015370	06/28/2023	2844/2301130	PAYROLL		14.83	MW
								Vendor Total:	**14.83**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015371	06/28/2023	13VDJ6HM67WD	Varathane 200261H Water-Based	P2300231	14.68	MW
000649	AMAZON CAPITAL SERVICES INC	120	55110000	AP 00015371	06/28/2023	13VDJ6HM67WD	KINGLAKE 328 Feet Natural Jute	P2300231	4.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015371	06/28/2023	13VDJ6HM67WD	4 Inch Square Ceramic Tiles fo	P2300231	16.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00015371	06/28/2023	13VDJ6HM67WD	Rautripuu Sea Glass Pebbles 5	P2300231	17.99	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00015371	06/28/2023	1FJTFNXJ79MM	Nikon AF-S DX NIKKOR 18-140mm	P2300232	274.23	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00015371	06/28/2023	1FJTFNXJ79MM	HD Sport Action 2X Tele Zoom L	P2300232	52.00	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00015371	06/28/2023	1FJTFNXJ79MM	Canon EOS Rebel T7 DSLR Camera	P2300232	569.00	MW

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000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00015371	06/28/2023	1FJTFNXJ79MM	Gigastone 32GB 5-Pack SD Card	P2300232	34.98	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00015371	06/28/2023	1FJTFNXJ79MM	Shipping Charge	P2300232	5.99	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00015371	06/28/2023	1FJTFNXJ79MM	SHIPPING CHARGE		10.01	MW
								Vendor Total:	**1,000.82**	
000603	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00015372	06/28/2023	2306137	STORMWATER CONSULTING		500.43	MW
								Vendor Total:	**500.43**	
000695	BARTON MALOW COMPANY	420	56220000	AP 00015373	06/28/2023	90110223	MAY APPLICATION		16,112.50	MW
								Vendor Total:	**16,112.50**	
000112	BILDON APPLIANCE PARTS &	250	54120000	AP 00015374	06/28/2023	0109247	MS CONVECTION OVEN		191.50	MW
								Vendor Total:	**191.50**	
001225	BROCK & SCOTT PLLC	110	24509000	AP 00015375	06/28/2023	2844/2301130	PAYROLL		435.00	MW
								Vendor Total:	**435.00**	
000353	BSN SPORTS LLC	110	55990000	AP 00015376	06/28/2023	921353645	GAME PANTS		914.80	MW
								Vendor Total:	**914.80**	
001304	CALVIN UNIVERSITY	290	57910000	AP 00015377	06/28/2023	DMCCLAIN2023A	Delaney McClain-10006141		1,500.00	MW
001304	CALVIN UNIVERSITY	290	57910000	AP 00015377	06/28/2023	DMCCLAIN2023B	Delaney McClain-10006141		250.00	MW
								Vendor Total:	**1,750.00**	
000203	CITY OF LIVONIA	610	24310000	AP 00015378	06/28/2023	202300000084	POLICE RESERVE FOR PROM2023		320.66	MW
000203	CITY OF LIVONIA	110	53190000	AP 00015378	06/28/2023	202300000080	2022-23 SRO		43,567.00	MW
000203	CITY OF LIVONIA	110	53190000	AP 00015378	06/28/2023	202300000080	2022-23 SRO		43,121.00	MW
								Vendor Total:	**87,008.66**	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00015379	06/28/2023	1506214MAY2023	BOTS WTR 2/28-5/31/23		2,094.95	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00015379	06/28/2023	1564802MAY2023	GV WATER 2/28-5/31/23		2,571.25	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00015379	06/28/2023	62811607MAY2023	MS WTR 4/30-5/31/23		617.54	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00015379	06/28/2023	62820131MAY2023	HS 2ND WTR MTR 4/30-5/31/23		1,665.64	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00015379	06/28/2023	66656308MAY2023	HS MAIN WTR MTR 4/30-5/31/23		167.22	MW
								Vendor Total:	**7,116.60**	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00015380	06/28/2023	3463656	ALARM LINE FLD HOUSE-PRYR		31.16	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00015380	06/28/2023	3463656	ALARM LINE FLD HOUSE		23.79	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00015380	06/28/2023	3463656	FAX LINE-PRYR		31.16	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00015380	06/28/2023	3463656	FAX LINE		23.79	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00015380	06/28/2023	3463656	MAIN NUMBER-PRYR		171.36	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00015380	06/28/2023	3463656	MAIN NUMBER		131.04	MW

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								Vendor Total:	**412.30**	
000263	DM BURR FACILITES	110	54192000	AP 00015381	06/28/2023	61191	JUNE2023 CUSTODIAL SRVCS		57,146.83	MW
								Vendor Total:	**57,146.83**	
000017	DTE ENERGY	110	55520000	AP 00015382	06/28/2023	JUNE2023BOTS	BOTS ELECTRC 5/18 - 6/16/23		3,829.20	MW
000017	DTE ENERGY	110	55520000	AP 00015382	06/28/2023	JUNE2023FLDHS	FLD HOUSE ELCTRC 5/19-6/19/23		92.53	MW
000017	DTE ENERGY	110	55520000	AP 00015382	06/28/2023	JUNE2023GV	GV ELECTRIC 5/19-6/19/23		3,114.32	MW
000017	DTE ENERGY	110	55520000	AP 00015382	06/28/2023	JUNE2023MS	MS ELCTRC 5/19-6/19/23		4,657.51	MW
								Vendor Total:	**11,693.56**	
001047	GRAINGER	110	55993000	AP 00015383	06/28/2023	9731635448	MS FLOOR FAN		6.40	MW
								Vendor Total:	**6.40**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00015384	06/28/2023	499821	MS SCREEN REPAIR		85.00	MW
								Vendor Total:	**85.00**	
000043	JOSTENS INC	110	55999000	AP 00015385	06/28/2023	31666092	DIPLOMAS 2023 (3)		24.50	MW
								Vendor Total:	**24.50**	
001170	KLISZ-HULBERT, REBECCA	120	53137000	AP 00015386	06/28/2023	20230522JF	PSY EVAL SRVCS 5/21-5/24/23		1,320.00	MW
								Vendor Total:	**1,320.00**	
000201	KSS ENTERPRISES	110	55991000	AP 00015387	06/28/2023	1487384	CUSTODIAL SUPPLIES		5,509.84	MW
								Vendor Total:	**5,509.84**	
000782	LIFETOUCH NATIONAL SCHOOL	610	24310000	AP 00015388	06/28/2023	EVTHXDWCK2	MS YEARBOOK BAL		350.00	MW
								Vendor Total:	**350.00**	
000055	MAISL JOINT RISK MANAGEMENT	110	53930000	AP 00015389	06/28/2023	2023006	23-24 PROP & CASUALTY		1,200.00	MW
000055	MAISL JOINT RISK MANAGEMENT	110	53910000	AP 00015389	06/28/2023	2023006	23-24 PROP & CASUALTY		58,847.00	MW
000055	MAISL JOINT RISK MANAGEMENT	110	53990000	AP 00015389	06/28/2023	2023006	23-24 PROP & CASUALTY		8,500.00	MW
								Vendor Total:	**68,547.00**	
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00015390	06/28/2023	2213733	ELEMENTARY CHOIR - DEC 2023		1,960.00	MW
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00015390	06/28/2023	2313665	MSUMA SET UP		860.00	MW
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00015390	06/28/2023	2313778	5/16 GV SPRING CONCERT		1,800.00	MW
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00015390	06/28/2023	2313782	5/18 BOTS SPRING BAND		1,200.00	MW
								Vendor Total:	**5,820.00**	
000053	MESSA	110	11922000	AP 00015391	06/28/2023	230750824	JULY2023 INSURANCE PREMIUM		192,049.28	MW
								Vendor Total:	**192,049.28**	
000066	MIDWEST COLLABORATIVE FOR	110	57410000	AP 00015392	06/28/2023	362919	Melcat Books		1,427.32	MW
								Vendor Total:	**1,427.32**	

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000087	OAKLAND SCHOOLS	110	58224000	AP 00015393	06/28/2023	A0001279	IGA TECH SRVCS - 3ST QTR FY23		61,266.25	MW
000087	OAKLAND SCHOOLS	110	58225000	AP 00015393	06/28/2023	A0001279	BUSINESS SRVCS 3RD QTR FY23		62,190.25	MW
000087	OAKLAND SCHOOLS	110	58225000	AP 00015393	06/28/2023	A0001279	CONTROLLER CREDIT 1.5 MONS		-17,899.35	MW
000087	OAKLAND SCHOOLS	110	58224000	AP 00015393	06/28/2023	A0001462	TECH SERVICES 4TH QTR FY23		54,649.50	MW
000087	OAKLAND SCHOOLS	110	58225000	AP 00015393	06/28/2023	A0001462	BUSINESS SRVCS 4TH QTR FY23		30,358.44	MW
								Vendor Total:	**190,565.09**	
001020	OAKLAND UNIVERSITY	290	57910000	AP 00015394	06/28/2023	SVARGO2023A	SAMANTHA VARGO-G00878015		500.00	MW
001020	OAKLAND UNIVERSITY	290	57910000	AP 00015394	06/28/2023	SVARGO2023B	SAMANTHA VARGO-G00878015		800.00	MW
								Vendor Total:	**1,300.00**	
000086	OCWRC	110	53830000	AP 00015395	06/28/2023	060823	GAR WATER 3/7-6/6/23		229.50	MW
								Vendor Total:	**229.50**	
001238	ODP BUSINESS SOLUTIONS LLC	110	55110000	AP 00015396	06/28/2023	316060899001	Boise X-9 Multi-Use Print amp	P2300235	1,171.75	MW
								Vendor Total:	**1,171.75**	
000161	PEARSON - CLINICAL	120	55110000	AP 00015397	06/28/2023	21902753	SPEECH TESTING		17.85	MW
								Vendor Total:	**17.85**	
000098	PITNEY BOWES INC	110	53430000	AP 00015398	06/28/2023	1023350989	QTRLY RENTAL		224.61	MW
000098	PITNEY BOWES INC	110	53430000	AP 00015398	06/28/2023	1023350989	SRVC AGREEMENT ANNUAL		608.09	MW
								Vendor Total:	**832.70**	
000266	ROSS PRINTING	110	55999000	AP 00015399	06/28/2023	20487	2023Graduation Programs (1000)		480.00	MW
								Vendor Total:	**480.00**	
000118	SCHOLASTIC BOOK FAIRS	610	24310000	AP 00015400	06/28/2023	5244252	MS SPRING BOOK FAIR		1,366.21	MW
								Vendor Total:	**1,366.21**	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55993001	AP 00015401	06/28/2023	131223086001	SPRAYER FOR WEEDS		132.74	MW
								Vendor Total:	**132.74**	
000371	TRINITY INC	110	55710000	AP 00015402	06/28/2023	91972905	MAY2023 FUELING		8,543.66	MW
								Vendor Total:	**8,543.66**	
000371	TRINITY INC	610	24310000	TA 00050705	07/13/2022	91904421	5TH GR FT-GREENFLD VILLG 6/22		369.58	MW
000371	TRINITY INC	610	24310000	TA 00050705	07/13/2022	91904863	5TH GRD BOAT TRIP 6/7/22		434.80	MW
								Vendor Total:	**804.38**	
000133	YMCA STORER CAMPS	610	24310000	TA 00050706	07/13/2022	005625DEP	5TH GRADE CAMP 1ST DEPOSIT		1,024.00	MW
								Vendor Total:	**1,024.00**	
000428	WAYNE STATE UNIVERSITY	610	24310000	TA 00050707	07/26/2022	AORTIZ2022C	ASHLEY ORTIZ #HK0924		500.00	MW
								Vendor Total:	**500.00**	

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000428	WAYNE STATE UNIVERSITY	290	57910000	TA00050708	07/26/2022	AORTIZ2022B	ASHLEY ORTIZ #HK0924		1,500.00	MW
000428	WAYNE STATE UNIVERSITY	290	57910000	TA00050708	07/26/2022	AORTIZ2022A	ASHLEY ORTIZ #HK0924		500.00	MW
								Vendor Total:	**2,000.00**	
001161	WESTERN MICHIGAN UNIVERSITY	290	57910000	TA00050709	07/26/2022	KVALLIMONT2022	#894873190 - K. VALLIMONT		500.00	MW
001161	WESTERN MICHIGAN UNIVERSITY	290	57910000	TA00050709	07/26/2022	KVALLIMONT2022	#894873190 - K. VALLIMONT		800.00	MW
								Vendor Total:	**1,300.00**	
001215	THE CASSIE HINES SHOES	610	24310000	TA00050710	08/03/2022	052722	DONATION - PINK OUT STORE-GV		750.00	MW
								Vendor Total:	**750.00**	
000666	FINALFORMS	610	24310000	TA00050711	08/16/2022	20220803A	FINAL FORMS 21/22		1,620.00	MW
								Vendor Total:	**1,620.00**	
001229	HENRY FORD COLLEGE	290	57910000	TA00050712	08/16/2022	RMEYER2022	RACHEL MEYER #0898341		2,500.00	MW
								Vendor Total:	**2,500.00**	
000676	MICHIGAN STATE UNIVERSITY	290	57910000	TA00050713	08/16/2022	AADKINS2022A	AVA ADKINS #181237359		500.00	MW
000676	MICHIGAN STATE UNIVERSITY	290	57910000	TA00050713	08/16/2022	AADKINS2022B	AVA ADKINS #181237359		250.00	MW
000676	MICHIGAN STATE UNIVERSITY	610	24310000	TA00050713	08/16/2022	KPEARSON2022B	KENDRA PEARSON #181198492		500.00	MW
000676	MICHIGAN STATE UNIVERSITY	610	24310000	TA00050713	08/16/2022	AADKINS2022C	AVA ADKINS #181237359		500.00	MW
000676	MICHIGAN STATE UNIVERSITY	290	57910000	TA00050713	08/16/2022	KPEARSON2022A	KENDRA PEARSON #181198492		500.00	MW
								Vendor Total:	**2,250.00**	
001039	KENSINGTON VALLEY VARSITY	610	24310000	TA00050714	08/23/2022	S46502	VOLLEYBALL CAMP SHIRTS		721.79	MW
								Vendor Total:	**721.79**	
001177	HORSES HAVEN	610	24310000	TA00050715	09/20/2022	091622	GRANDVIEW GREEN SCHL		50.00	MW
								Vendor Total:	**50.00**	
000043	JOSTENS INC	610	24310000	TA00050716	09/20/2022	1309919	YEARBK EXTENDED EDITION		759.60	MW
								Vendor Total:	**759.60**	
001233	NORTHWESTERN	290	57910000	TA00050717	09/20/2022	TWILLIAMS2022	TERENCE WILLIAMS #9892		250.00	MW
								Vendor Total:	**250.00**	
000096	PETTY CASH	610	24310000	TA00050718	09/20/2022	STUCOPETTYCAS	RECEIPTS TURNED IN		921.31	MW
000096	PETTY CASH	610	24310000	TA00050718	09/20/2022	STUCOPETTYCAS	MISSING/ERROR 2 RETURN 2 $500		77.24	MW
								Vendor Total:	**998.55**	
000704	SCHWARTZS GREENHOUSE	610	24310000	TA00050719	09/20/2022	7301	MUM FLOWER FUNDRAISER -		2,475.10	MW
								Vendor Total:	**2,475.10**	
000704	SCHWARTZS GREENHOUSE	610	24310000	TA00050720	09/20/2022	7312	MUM FLOWER FUNDRAISER - CMS		1,016.00	MW
								Vendor Total:	**1,016.00**	

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000600	CLAWSON HIGH SCHOOL	610	24310000	TA 00050721	09/27/2022	091722	VB TOURNMNT 9/17		275.00	MW
								Vendor Total:	**275.00**	
000781	NATURE CONSERVANCY	610	24310000	TA 00050722	09/27/2022	091622	GRANDVIEW GREEN SCH		50.00	MW
								Vendor Total:	**50.00**	
001239	EVENT NETWORK SERVICES LLC	610	24310000	TA 00050723	10/04/2022	100822	PHOTO BOOTH DEP - HOCO22		375.00	MW
								Vendor Total:	**375.00**	
000706	MICHIGAN MINERALOGICAL	610	24310000	TA 00050724	10/04/2022	100322	MINERAL & GEM FLD TRIP		282.00	MW
								Vendor Total:	**282.00**	
000096	PETTY CASH	610	24310000	TA 00050725	10/04/2022	092822	CHANGE FUNDS - STARTUP CASH-		100.00	MW
								Vendor Total:	**100.00**	
000649	AMAZON CAPITAL SERVICES INC	610	24310000	TA 00050726	10/07/2022	1PNFTTMYQDHL	Anderson's Red Crushed Satin K	P2300092	86.99	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	TA 00050726	10/07/2022	1PNFTTMYQDHL	5 Pack Silver Crystal Tiara Cr	P2300092	47.98	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	TA 00050726	10/07/2022	1PNFTTMYQDHL	SHIPPING CHARGE		15.11	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	TA 00050726	10/07/2022	1PNFTTMYQDHL	PROMO DISCOUNT		-7.60	MW
								Vendor Total:	**142.48**	
000096	PETTY CASH	610	24310000	TA 00050727	10/07/2022	10042022	PETTY CASH		400.00	MW
								Vendor Total:	**400.00**	
000040	HUNTS ACE HARDWARE INC	610	24310000	TA 00050728	10/18/2022	486461	TROJAN SHOP GAS VALVE		9.49	MW
								Vendor Total:	**9.49**	
000183	J & D PHOTOGRAPHY	610	24310000	TA 00050729	10/18/2022	8066	GYM LOBBY PICTURES		460.00	MW
								Vendor Total:	**460.00**	
000649	AMAZON CAPITAL SERVICES INC	610	24310000	TA 00050730	11/01/2022	13WDGKX9L41F	Antique Looking Cardboard Pict	P2300093	22.59	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	TA 00050730	11/01/2022	1XGYHKNLDMGD	CREDIT FOR P2300093		-60.96	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	TA 00050730	11/01/2022	13WDGKX9L41F	Alice in Wonderland Party Deco	P2300093	11.99	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	TA 00050730	11/01/2022	13WDGKX9L41F	EZFLOWERY 12 Pack 36 Feet Arti	P2300093	18.99	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	TA 00050730	11/01/2022	13WDGKX9L41F	GuangYang 12 PCS White Tea Set	P2300093	29.99	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	TA 00050730	11/01/2022	13WDGKX9L41F	Alice in Wonderland Party Prop	P2300093	14.99	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	TA 00050730	11/01/2022	13WDGKX9L41F	3-Tier Cardboard Cupcake Stand	P2300093	23.98	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	TA 00050730	11/01/2022	13WDGKX9L41F	12 Pack 1 Piece 36 Feet Artifi	P2300093	17.99	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	TA 00050730	11/01/2022	1W6RFVJ7DKJL	CREDIT FOR P2300093		-47.98	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	TA 00050730	11/01/2022	13WDGKX9L41F	Olive Green Balloon Garland Ar	P2300093	33.98	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	TA 00050730	11/01/2022	1HFRMRV9XMF7	6Pcs Big and Small Mushroom La	P2300093	47.98	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	TA 00050730	11/01/2022	1HXJXCYYKFW3	Due To Agency Fund Activities	P2300106	17.99	MW

OH_DTL.[oh_ck_dt] <= '06/30/2023' AND OH_DTL.[oh_ck_dt] >= '07/01/2022'

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								Vendor Total:	**131.53**	
000353	BSN SPORTS LLC	610	24310000	TA 00050731	11/01/2022	918520951	TEAM SPIRIT WEAR		425.00	MW
								Vendor Total:	**425.00**	
000392	BUSINESS PROFESSIONALS OF	610	24310000	TA 00050732	11/01/2022	11945543	FALL LEADERSHP CONF REG		77.25	MW
000392	BUSINESS PROFESSIONALS OF	610	24310000	TA 00050732	11/01/2022	11983746	FALL LEADERSHP CONF REG		25.75	MW
								Vendor Total:	**103.00**	
001247	DIPPIN' DOTS	610	24310000	TA 00050733	11/01/2022	122264	COTTON CANDY YO DOTS PRE		57.36	MW
001247	DIPPIN' DOTS	610	24310000	TA 00050733	11/01/2022	122264	COOKIE DOUGH YO DOTS PRE		114.72	MW
001247	DIPPIN' DOTS	610	24310000	TA 00050733	11/01/2022	122264	BANANA SPLIT YO DOTS PRE		57.36	MW
001247	DIPPIN' DOTS	610	24310000	TA 00050733	11/01/2022	122264	COOKIE & CREA YO DOTS PRE		114.72	MW
								Vendor Total:	**344.16**	
001195	PINCKNEY COMMUNITY SCHOOLS	610	24310000	TA 00050735	11/01/2022	091022	V.VBLL TOURNAMENT 9/10/22		200.00	MW
								Vendor Total:	**200.00**	
000649	AMAZON CAPITAL SERVICES INC	610	24310000	TA 00050736	11/10/2022	1K14YF3PTP7R	AmazonCommercial Coffee Urn -	P2300119	40.29	MW
								Vendor Total:	**40.29**	
000353	BSN SPORTS LLC	610	24310000	TA 00050737	11/10/2022	917054222	TRACK SPIRIT WEAR		3,368.00	MW
								Vendor Total:	**3,368.00**	
000700	CHAMPION TEAMWEAR	610	24310000	TA 00050738	11/10/2022	101481055	CHEER WARMUPS		218.97	MW
000700	CHAMPION TEAMWEAR	610	24310000	TA 00050738	11/10/2022	101482123	CHEER WARMUPS		583.92	MW
000700	CHAMPION TEAMWEAR	610	24310000	TA 00050738	11/10/2022	101489215	CHEER WARMUPS		33.99	MW
								Vendor Total:	**836.88**	
001173	MELVINDALE NORTHERN ALLEN	610	24310000	TA 00050739	11/10/2022	092422	V.VLLYBALL TOURNMT 9/24/22		200.00	MW
								Vendor Total:	**200.00**	
000283	OHIOPYLE PRINTS INC	610	24310000	TA 00050740	11/10/2022	632541	PJ PANTS		243.65	MW
								Vendor Total:	**243.65**	
000388	BUSINESS PROFESSIONALS OF	610	24310000	TA 00050741	11/16/2022	13152	BPA NATIONAL DUES		14.00	MW
								Vendor Total:	**14.00**	
000371	TRINITY INC	610	24310000	TA 00050742	11/16/2022	91928674	GV FIELD TRIP 10/7/22		179.12	MW
000371	TRINITY INC	610	24310000	TA 00050742	11/16/2022	91930520	GV FLD TRIP 10/27/22		145.54	MW
								Vendor Total:	**324.66**	
000388	BUSINESS PROFESSIONALS OF	610	24310000	TA 00050743	11/23/2022	12955	NATIONAL BPA DUES		252.00	MW
								Vendor Total:	**252.00**	
000075	MONROE SPORTS VARSITY	610	24310000	TA 00050744	11/23/2022	13128	HS SPIRITWEAR		6,799.00	MW

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								Vendor Total:	**6,799.00**	
000118	SCHOLASTIC BOOK FAIRS	610	24310000	TA 00050745	11/23/2022	W5193304BF	BOOK FAIR - GV		2,356.59	MW
								Vendor Total:	**2,356.59**	
000118	SCHOLASTIC BOOK FAIRS	610	24310000	TA 00050746	11/23/2022	5187849	FALL 2022 BOOKFAIR		1,924.55	MW
								Vendor Total:	**1,924.55**	
000730	ANN ARBOR HANDS ON MUSEUM	610	24310000	TA 00050747	12/02/2022	1066022	11/11 3RD GRD FLD TRIP - GV		402.00	MW
								Vendor Total:	**402.00**	
000162	BURKES SPORT HAVEN INC	610	24310000	TA 00050748	12/02/2022	4920	SB JACKETS		342.00	MW
								Vendor Total:	**342.00**	
000388	BUSINESS PROFESSIONALS OF	610	24310000	TA 00050749	12/02/2022	13782	NATIONAL BPA DUES		14.00	MW
								Vendor Total:	**14.00**	
001039	KENSINGTON VALLEY VARSITY	610	24310000	TA 00050750	12/02/2022	SH48320	PINK OUT SPIRIT WEAR		970.52	MW
001039	KENSINGTON VALLEY VARSITY	610	24310000	TA 00050750	12/02/2022	SH48112	SPIRIT WEAR		608.90	MW
								Vendor Total:	**1,579.42**	
001252	ADEWALE, ADENIKE	610	24310000	TA 00050751	12/12/2022	PINKOUT	PINKOUT DONATION		800.00	MW
								Vendor Total:	**800.00**	
000353	BSN SPORTS LLC	610	24310000	TA 00050752	12/12/2022	917668436	VB TEAM BAGS		720.00	MW
								Vendor Total:	**720.00**	
000392	BUSINESS PROFESSIONALS OF	610	24310000	TA 00050754	12/12/2022	230118005	BPA REGIONAL LEADERSHP		285.00	MW
000392	BUSINESS PROFESSIONALS OF	610	24310000	TA 00050754	12/12/2022	7497	STATE BPA DUES		220.00	MW
								Vendor Total:	**505.00**	
001256	HURON VALLEY LUTHERAN HIGH	610	24310000	TA 00050755	12/12/2022	10222022	JV VB TOURNMENT 10/22/22		200.00	MW
								Vendor Total:	**200.00**	
000573	PINTERS GREENHOUSE	610	24310000	TA 00050756	12/12/2022	440161	PINTER'S FUNDRAISING		832.00	MW
								Vendor Total:	**832.00**	
000100	PRECISION DATA PRODUCTS	610	24310000	TA 00050757	12/12/2022	I0000594913	HP TONER 305A YELLOW	P2300142	90.50	MW
000100	PRECISION DATA PRODUCTS	610	24310000	TA 00050757	12/12/2022	I0000594913	HP TONER 305A MAGENTA	P2300142	90.50	MW
000100	PRECISION DATA PRODUCTS	610	24310000	TA 00050757	12/12/2022	I0000594913	HP TONER 90A BLACK	P2300142	246.00	MW
000100	PRECISION DATA PRODUCTS	610	24310000	TA 00050757	12/12/2022	I0000594913	HP TONER 305A CYAN	P2300142	90.50	MW
000100	PRECISION DATA PRODUCTS	610	24310000	TA 00050757	12/12/2022	I0000594913	HP TONER 305A BLACK	P2300142	64.00	MW
								Vendor Total:	**581.50**	
000371	TRINITY INC	610	24310000	TA 00050758	12/12/2022	91933970	GV FLD TRIP 11/11/22		235.10	MW
								Vendor Total:	**235.10**	

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000271	DEARBORN SAUSAGE CO	610	24310000	TA 00050759	12/16/2022	121222A	DEARBORN HAM FUNDRAISER		551.16	MW
000271	DEARBORN SAUSAGE CO	610	24310000	TA 00050759	12/16/2022	121222	DEARBORN HAM FUNDRAISER		684.79	MW
								Vendor Total:	**1,235.95**	
000118	SCHOLASTIC BOOK FAIRS	610	24310000	TA 00050760	12/16/2022	W5188039BF	BOOK FAIR PAYMENT		2,333.63	MW
								Vendor Total:	**2,333.63**	
000353	BSN SPORTS LLC	610	24310000	TA 00050761	12/21/2022	918892435	NOONAN GEAR		269.00	MW
								Vendor Total:	**269.00**	
001160	CORE ATHLETICS LLC	610	24310000	TA 00050762	12/21/2022	2859	TUMBLING 11/30/22		510.00	MW
001160	CORE ATHLETICS LLC	610	24310000	TA 00050762	12/21/2022	2867	TUMBLING 11/30/22		408.00	MW
								Vendor Total:	**918.00**	
000748	DO APPAREL	610	24310000	TA 00050763	12/21/2022	112922	FD QZ TAPER		910.00	MW
								Vendor Total:	**910.00**	
000371	TRINITY INC	610	24310000	TA 00050764	12/21/2022	91934926	CINEMA FIELD TRIP 11/22		598.73	MW
								Vendor Total:	**598.73**	
000162	BURKES SPORT HAVEN INC	610	24310000	TA 00050765	01/20/2023	5006	GRLS BKB SHOOTING SHIRTS		324.00	MW
								Vendor Total:	**324.00**	
000133	YMCA STORER CAMPS	610	24310000	TA 00050766	01/20/2023	005625BAL	GV 5TH GRADE CAMP BALANCE		3,071.00	MW
								Vendor Total:	**3,071.00**	
000422	PLANSOURCE NGE INC	110	24507000	H 09092622	09/26/2022	09262022	SEC 125 PMT		1,197.00	HW
								Vendor Total:	**1,197.00**	
001257	SAMS CLUB CREDIT	110	24026000	H 09225230	03/01/2023	JAN23	SAMS CLUB CREDIT PMT 2/25/23		477.40	HW
								Vendor Total:	**477.40**	
000422	PLANSOURCE NGE INC	110	24507000	H 90102232	01/02/2023	01022023	SEC 125 PMT		1,102.26	HW
								Vendor Total:	**1,102.26**	
000194	US OMNI	110	24504000	H 90106231	01/06/2023	RETRCON010623	RETIREMENT CONTRB		9,628.85	HW
								Vendor Total:	**9,628.85**	
000633	INTERNAL REVENUE SERVICE	110	24501000	H 90106232	01/06/2023	FEDTAX010623	FICA WITHHOLDING		58,399.16	HW
000633	INTERNAL REVENUE SERVICE	110	24500000	H 90106232	01/06/2023	FEDTAX010623	FEDERAL WITHHOLDING		29,961.04	HW
								Vendor Total:	**88,360.20**	
000632	MICHIGAN OFFICE OF	110	24513000	H 90106233	01/18/2023	ORSDCPHC010623	DEFINED CONTRIBUTION		13,384.23	HW
000632	MICHIGAN OFFICE OF	110	24513000	H 90106233	01/18/2023	ORSDCPHC010623	TEMP DIFF		272.81	HW
000632	MICHIGAN OFFICE OF	110	24514000	H 90106233	01/18/2023	ORSDCPHC010623	PERS HEALTH FUND		6,002.20	HW
								Vendor Total:	**19,659.24**	

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000632	MICHIGAN OFFICE OF	110	24511000	H	90106234	01/18/2023	ORSMIPDB010623	MIP/TDP		25,379.24	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	90106234	01/18/2023	ORSMIPDB010623	BASIC RETIREMENT		105,696.17	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	90106234	01/18/2023	ORSMIPDB010623	TEMP DIFF		-376.35	HW
									Vendor Total:	**130,699.06**	
000634	HEALTH EQUITY	110	24505000	H	90106238	01/06/2023	HSA010623	HSA PMT		5,781.39	HW
									Vendor Total:	**5,781.39**	
000074	MISDU	110	24509000	H	90106239	01/06/2023	MISDU010623	CHILD SUPPORT		856.78	HW
									Vendor Total:	**856.78**	
000422	PLANSOURCE NGE INC	110	24507000	H	90109232	01/09/2023	01092023	SEC 125 PMT		663.26	HW
									Vendor Total:	**663.26**	
000346	STATE OF MICHIGAN	250	24210000	H	90110230	01/11/2023	STATETAX122022	SALES TAX		52.57	HW
000346	STATE OF MICHIGAN	110	24502000	H	90110230	01/11/2023	STATETAX122022	PAYROLL WITHHOLDINGS		28,645.31	HW
000346	STATE OF MICHIGAN	610	24210000	H	90110230	01/11/2023	STATETAX122022	SALES TAX		156.96	HW
									Vendor Total:	**28,854.84**	
000635	EDUSTAFF LLC	110	24027000	H	90113237	01/12/2023	20230113011A	EDUSTAFF 01/13/23 PAY DATE		460.20	HW
									Vendor Total:	**460.20**	
000422	PLANSOURCE NGE INC	110	24507000	H	90116232	01/16/2023	01162023	SEC 125 PMT		322.10	HW
									Vendor Total:	**322.10**	
000194	US OMNI	110	24504000	H	90120231	01/20/2023	RETRCON012023	RETIREMENT CONTRB		9,942.85	HW
									Vendor Total:	**9,942.85**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H	90120232	01/20/2023	FEDTAX012023	FEDERAL WITHHOLDING		26,753.62	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	90120232	01/20/2023	FEDTAX012023	FICA WITHHOLDING		54,201.76	HW
									Vendor Total:	**80,955.38**	
000632	MICHIGAN OFFICE OF	110	24513000	H	90120233	02/01/2023	ORSDCPHC012023	ADJ		-886.68	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	90120233	02/01/2023	ORSDCPHC012023	PERS HEALTH FUND		5,484.60	HW
000632	MICHIGAN OFFICE OF	110	24513000	H	90120233	02/01/2023	ORSDCPHC012023	DEFINED CONTRIBUTION		13,204.41	HW
									Vendor Total:	**17,802.33**	
000632	MICHIGAN OFFICE OF	110	24510000	H	90120234	02/01/2023	ORSMIPDB012023	BASIC RETIREMENT		100,041.80	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	90120234	02/01/2023	ORSMIPDB012023	BASIC RETIREMENT		3,678.38	HW
000632	MICHIGAN OFFICE OF	110	24511000	H	90120234	02/01/2023	ORSMIPDB012023	MIP/TDP		22,741.55	HW
									Vendor Total:	**126,461.73**	
000634	HEALTH EQUITY	110	24505000	H	90120238	01/20/2023	HSA012023	HSA PMT		5,781.39	HW
									Vendor Total:	**5,781.39**	

OH_DTL.[oh_ck_dt] <= '06/30/2023' AND OH_DTL.[oh_ck_dt] >= '07/01/2022'

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PE ID	Vendor Name	Fund	Object		Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000074	MISDU	110	24509000	H	90120239	01/20/2023	MISDU012023	CHILD SUPPORT		856.78	HW
									Vendor Total:	**856.78**	
000422	PLANSOURCE NGE INC	110	24507000	H	90121232	01/23/2023	01212023	SEC 125 PMT		558.17	HW
									Vendor Total:	**558.17**	
001257	SAMS CLUB CREDIT	110	24026000	H	90125230	04/14/2023	APR2023	SAMS CLUB CREDIT PMT 4/15/23		4,684.99	HW
									Vendor Total:	**4,684.99**	
000701	BMO FINANCIAL GROUP	110	24025000	M	90127231	02/06/2023	BMO012723	P-CARD STMT 01/27/2023		12,850.43	HW
									Vendor Total:	**12,850.43**	
000635	EDUSTAFF LLC	110	24027000	H	90127237	01/27/2023	20230127012A	EDUSTAFF 01/27/23 PAY DATE		15,916.93	HW
000635	EDUSTAFF LLC	110	24027000	H	90127237	01/27/2023	20230127011C	EDUSTAFF 1/27 PAY ATHLETICS		423.36	HW
									Vendor Total:	**16,340.29**	
000422	PLANSOURCE NGE INC	110	24507000	H	90130232	01/30/2023	01302023	SEC 125 PMT		285.76	HW
									Vendor Total:	**285.76**	
000648	BANK OF AMERICA	110	57910000	H	90131230	02/15/2023	BANKFEESJAN202	BANK FEES - JAN 2023		814.94	HW
									Vendor Total:	**814.94**	
000639	MICH LIQUID ASSET FUND	110	57910000	M	90131230	02/27/2023	MILAFFEEJAN23	WIRE TRANS OVERAGE FEE -JAN		5.00	HW
									Vendor Total:	**5.00**	
000194	US OMNI	110	24504000	H	90203231	02/03/2023	RETRCON020323	RETIREMENT CONTRB		9,902.85	HW
									Vendor Total:	**9,902.85**	
000633	INTERNAL REVENUE SERVICE	110	24501000	H	90203232	02/03/2023	FEDTAX020323	FICA WITHHOLDING		62,239.90	HW
000633	INTERNAL REVENUE SERVICE	110	24500000	H	90203232	02/03/2023	FEDTAX020323	FEDERAL WITHHOLDING		31,770.42	HW
									Vendor Total:	**94,010.32**	
000632	MICHIGAN OFFICE OF	110	24513000	H	90203233	02/14/2023	ORSDCPHC020323	ADJ		-124.05	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	90203233	02/14/2023	ORSDCPHC020323	PERS HEALTH FUND		6,516.80	HW
000632	MICHIGAN OFFICE OF	110	24513000	H	90203233	02/14/2023	ORSDCPHC020323	DEFINED CONTRIBUTION		14,732.72	HW
									Vendor Total:	**21,125.47**	
000632	MICHIGAN OFFICE OF	110	24510000	H	90203234	02/14/2023	ORSMIPDB020323	BASIC RETIREMENT		111,144.51	HW
000632	MICHIGAN OFFICE OF	110	57910000	H	90203234	02/14/2023	ORSMIPDB020323	FEE		11.61	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	90203234	02/14/2023	ORSMIPDB020323	ADJ		827.97	HW
000632	MICHIGAN OFFICE OF	110	24511000	H	90203234	02/14/2023	ORSMIPDB020323	MIP/TDP		26,351.20	HW
									Vendor Total:	**138,335.29**	
000634	HEALTH EQUITY	110	24505000	H	90203238	02/03/2023	HSA020323	HSA PMT		5,931.39	HW
									Vendor Total:	**5,931.39**	

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000074	MISDU	110	24509000	H	90203239	02/03/2023	MISDU020323	CHILD SUPPORT		903.45	HW
									Vendor Total:	**903.45**	
000635	EDUSTAFF LLC	110	24027000	H	90210237	02/10/2023	20230210012A	EDUSTAFF 02/10/23 PAY DATE		14,310.62	HW
000635	EDUSTAFF LLC	110	24027000	H	90210237	02/10/2023	20230210014C	EDUSTAFF 2/10 PAY ATHLETICS		10,294.17	HW
									Vendor Total:	**24,604.79**	
000422	PLANSOURCE NGE INC	110	24507000	H	90213232	02/13/2023	02132023	SEC 125 PMT		981.19	HW
									Vendor Total:	**981.19**	
000632	MICHIGAN OFFICE OF	110	24515000	H	90215239	03/01/2023	UAALFEB2023	UAAL		184,733.95	HW
									Vendor Total:	**184,733.95**	
000632	MICHIGAN OFFICE OF	110	24515000	H	90216239	03/01/2023	UAALFEB2023B	UAAL		184,733.95	HW
									Vendor Total:	**184,733.95**	
000194	US OMNI	110	24504000	H	90217231	02/17/2023	RETRCON021723	RETIREMENT CONTRB		9,902.85	HW
									Vendor Total:	**9,902.85**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H	90217232	02/17/2023	FEDTAX021723	FEDERAL WITHHOLDING		28,873.06	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	90217232	02/17/2023	FEDTAX021723	FICA WITHHOLDING		59,615.14	HW
									Vendor Total:	**88,488.20**	
000632	MICHIGAN OFFICE OF	110	24513000	H	90217233	02/14/2023	ORSDCPHC021723	DEFINED CONTRIBUTION		14,207.88	HW
000632	MICHIGAN OFFICE OF	110	43120001	H	90217233	02/14/2023	ORSDCPHC021723	FORFEITURE CREDIT		-5,285.86	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	90217233	02/14/2023	ORSDCPHC021723	PERS HEALTH FUND		6,217.62	HW
000632	MICHIGAN OFFICE OF	110	24513000	H	90217233	02/14/2023	ORSDCPHC021723	TEMP ADJ		35.73	HW
									Vendor Total:	**15,175.37**	
000632	MICHIGAN OFFICE OF	110	24510000	H	90217234	02/28/2023	ORSMIPDB021723	TEMP DIFF		-1,040.92	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	90217234	02/28/2023	ORSMIPDB021723	BASIC RETIREMENT		111,169.86	HW
000632	MICHIGAN OFFICE OF	110	24511000	H	90217234	02/28/2023	ORSMIPDB021723	MIP/TDP		26,504.23	HW
									Vendor Total:	**136,633.17**	
000634	HEALTH EQUITY	110	24505000	H	90217238	02/17/2023	HSA021723	HSA PMT		6,638.36	HW
									Vendor Total:	**6,638.36**	
000074	MISDU	110	24509000	H	90217239	02/17/2023	MISDU021723	CHILD SUPPORT		903.45	HW
									Vendor Total:	**903.45**	
000346	STATE OF MICHIGAN	110	24502000	H	90220230	03/20/2023	STATETAX012023	PAYROLL WITHHOLDINGS		26,592.18	HW
000346	STATE OF MICHIGAN	610	24210000	H	90220230	03/20/2023	STATETAX012023	SALES TAX		0.00	HW
000346	STATE OF MICHIGAN	250	24210000	H	90220230	03/20/2023	STATETAX012023	SALES TAX		0.00	HW
									Vendor Total:	**26,592.18**	

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000635	EDUSTAFF LLC	110	24027000	H	90224237	02/23/2023	20230224011A	EDUSTAFF 02/24/23 PAY DATE		15,596.61	HW
000635	EDUSTAFF LLC	110	24027000	H	90224237	02/23/2023	20230224012C	EDUSTAFF 2/24 PAY ATHLETICS		1,506.62	HW
									Vendor Total:	**17,103.23**	
000701	BMO FINANCIAL GROUP	110	24025000	M	90227231	03/13/2023	BMO022723	P-CARD STMT 02/27/2023		20,615.00	HW
									Vendor Total:	**20,615.00**	
000422	PLANSOURCE NGE INC	110	24507000	H	90227232	02/27/2023	02272023	SEC 125 PMT		159.57	HW
									Vendor Total:	**159.57**	
000648	BANK OF AMERICA	110	57910000	H	90228230	03/15/2023	BANKFEESFEB202	BANK FEES - FEB 2023		904.95	HW
									Vendor Total:	**904.95**	
000639	MICH LIQUID ASSET FUND	110	57910000	M	90228230	03/30/2023	MILAFFEEFEB23	WIRE TRANS OVERAGE FEE - FEB		5.00	HW
									Vendor Total:	**5.00**	
000194	US OMNI	110	24504000	H	90303231	03/03/2023	RETRCON030323	RETIREMENT CONTRB		10,502.85	HW
									Vendor Total:	**10,502.85**	
000633	INTERNAL REVENUE SERVICE	110	24501000	H	90303232	03/03/2023	FEDTAX030323	FICA WITHHOLDING		60,687.62	HW
000633	INTERNAL REVENUE SERVICE	110	24500000	H	90303232	03/03/2023	FEDTAX030323	FEDERAL WITHHOLDING		30,551.03	HW
									Vendor Total:	**91,238.65**	
000632	MICHIGAN OFFICE OF	110	52822000	H	90303233	03/14/2023	ORSDCPHC030323	ROUNDING		0.35	HW
000632	MICHIGAN OFFICE OF	110	24513000	H	90303233	03/14/2023	ORSDCPHC030323	DEFINED CONTRIBUTION		14,357.07	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	90303233	03/14/2023	ORSDCPHC030323	PERS HEALTH FUND		6,287.34	HW
									Vendor Total:	**20,644.76**	
000632	MICHIGAN OFFICE OF	110	24510000	H	90303234	03/14/2023	ORSMIPDB030323	TEMP DIFF		-50.62	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	90303234	03/14/2023	ORSMIPDB030323	BASIC RETIREMENT		110,202.39	HW
000632	MICHIGAN OFFICE OF	110	24511000	H	90303234	03/14/2023	ORSMIPDB030323	MIP/TDP		26,483.17	HW
									Vendor Total:	**136,634.94**	
000634	HEALTH EQUITY	110	24505000	H	90303238	03/03/2023	HSA030323	HSA PMT		6,638.36	HW
									Vendor Total:	**6,638.36**	
000074	MISDU	110	24509000	H	90303239	03/03/2023	MISDU030323	CHILD SUPPORT		856.78	HW
									Vendor Total:	**856.78**	
000422	PLANSOURCE NGE INC	110	24507000	H	90306232	03/06/2023	03062023	SEC 125 PMT		288.99	HW
									Vendor Total:	**288.99**	
000635	EDUSTAFF LLC	110	24027000	H	90310237	03/10/2023	20230310011A	EDUSTAFF 03/10/23 PAY DATE		12,971.57	HW
000635	EDUSTAFF LLC	110	24027000	H	90310237	03/10/2023	20230310013C	EDUSTAFF 3/10 PAY ATHLETICS		9,626.80	HW
									Vendor Total:	**22,598.37**	

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000422	PLANSOURCE NGE INC	110	24507000	H	90313232	03/13/2023	03132023	SEC 125 PMT		301.63	HW
									Vendor Total:	**301.63**	
000632	MICHIGAN OFFICE OF	110	24515000	H	90315239	03/28/2023	UAALMAR2023	147c2 MPSERS 1 TIME DEPOSIT		645,520.99	HW
000632	MICHIGAN OFFICE OF	110	24515000	H	90315239	03/28/2023	UAALMAR2023	UAAL		184,733.95	HW
									Vendor Total:	**830,254.94**	
000194	US OMNI	110	24504000	H	90317231	03/17/2023	RETRCON031723	RETIREMENT CONTRB		10,552.85	HW
									Vendor Total:	**10,552.85**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H	90317232	03/17/2023	FEDTAX031723	FEDERAL WITHHOLDING		28,096.21	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	90317232	03/17/2023	FEDTAX031723	FICA WITHHOLDING		58,884.56	HW
									Vendor Total:	**86,980.77**	
000632	MICHIGAN OFFICE OF	110	24513000	H	90317233	03/29/2023	ORSDCPHC031723	TEMP DIFF		182.99	HW
000632	MICHIGAN OFFICE OF	110	24513000	H	90317233	03/29/2023	ORSDCPHC031723	DEFINED CONTRIBUTION		15,559.49	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	90317233	03/29/2023	ORSDCPHC031723	PERS HEALTH FUND		6,155.64	HW
									Vendor Total:	**21,898.12**	
000632	MICHIGAN OFFICE OF	110	24510000	H	90317234	03/29/2023	ORSMIPDB031723	TEMP DIFF		-275.36	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	90317234	03/29/2023	ORSMIPDB031723	BASIC RETIREMENT		110,585.36	HW
000632	MICHIGAN OFFICE OF	110	24511000	H	90317234	03/29/2023	ORSMIPDB031723	MIP/TDP		26,486.67	HW
									Vendor Total:	**136,796.67**	
000634	HEALTH EQUITY	110	24505000	H	90317238	03/17/2023	HSA031723	HSA PMT		6,688.36	HW
									Vendor Total:	**6,688.36**	
000074	MISDU	110	24509000	H	90317239	03/17/2023	MISDU031723	CHILD SUPPORT		856.78	HW
									Vendor Total:	**856.78**	
000346	STATE OF MICHIGAN	250	24210000	H	90320230	03/20/2023	STATETAX022023	SALES TAX		0.00	HW
000346	STATE OF MICHIGAN	110	24502000	H	90320230	03/20/2023	STATETAX022023	PAYROLL WITHHOLDINGS		28,790.07	HW
000346	STATE OF MICHIGAN	610	24210000	H	90320230	03/20/2023	STATETAX022023	SALES TAX		6.90	HW
									Vendor Total:	**28,796.97**	
000422	PLANSOURCE NGE INC	110	24507000	H	90320232	03/20/2023	03202023	SEC 125 PMT		291.55	HW
									Vendor Total:	**291.55**	
000635	EDUSTAFF LLC	110	24027000	H	90324237	03/24/2023	20230324011A	EDUSTAFF 03/24/23 PAY DATE		15,100.60	HW
000635	EDUSTAFF LLC	110	24027000	H	90324237	03/24/2023	20230324011C	EDUSTAFF 3/24 PAY ATHLETICS		4,282.35	HW
									Vendor Total:	**19,382.95**	
000701	BMO FINANCIAL GROUP	110	24025000	M	90327231	04/17/2023	BMO032723	P-CARD STMT 03/27/2023		30,957.84	HW
									Vendor Total:	**30,957.84**	

OH_DTL.[oh_ck_dt] <= '06/30/2023' AND OH_DTL.[oh_ck_dt] >= '07/01/2022'

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000422	PLANSOURCE NGE INC	110	24507000	H	90327232	03/27/2023	03272023	SEC 125 PMT		548.79	HW
									Vendor Total:	**548.79**	
000648	BANK OF AMERICA	110	57910000	H	90331230	04/13/2023	BANKFEESMAR20	BANK FEES - MAR 2023		910.85	HW
									Vendor Total:	**910.85**	
000639	MICH LIQUID ASSET FUND	110	57410000	M	90331230	04/27/2023	MILAFMAR2023	WIRE FEES - MARCH		15.00	HW
									Vendor Total:	**15.00**	
000194	US OMNI	110	24504000	H	90331231	03/29/2023	RETRCON033123	RETIREMENT CONTRB		10,727.85	HW
									Vendor Total:	**10,727.85**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H	90331232	03/29/2023	FEDTAX033123	FEDERAL WITHHOLDING		28,428.94	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	90331232	03/29/2023	FEDTAX033123	FICA WITHHOLDING		58,830.14	HW
									Vendor Total:	**87,259.08**	
000632	MICHIGAN OFFICE OF	110	24513000	H	90331233	04/17/2023	ORSDCPHC033123	TEMP DIFF		-45.13	HW
000632	MICHIGAN OFFICE OF	110	24513000	H	90331233	04/17/2023	ORSDCPHC033123	DEFINED CONTRIBUTION		15,453.49	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	90331233	04/17/2023	ORSDCPHC033123	PERS HEALTH FUND		6,040.10	HW
									Vendor Total:	**21,448.46**	
000632	MICHIGAN OFFICE OF	110	24510000	H	90331234	04/17/2023	ORSMIPDB033123	TEMP DIFF		-918.73	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	90331234	04/17/2023	ORSMIPDB033123	BASIC RETIREMENT		110,291.01	HW
000632	MICHIGAN OFFICE OF	110	24511000	H	90331234	04/17/2023	ORSMIPDB033123	MIP/TDP		26,638.50	HW
									Vendor Total:	**136,010.78**	
000634	HEALTH EQUITY	110	24505000	H	90331238	03/29/2023	HSA033123	HSA PMT		6,438.36	HW
									Vendor Total:	**6,438.36**	
000074	MISDU	110	24509000	H	90331239	03/29/2023	MISDU033123	CHILD SUPPORT		856.78	HW
									Vendor Total:	**856.78**	
000422	PLANSOURCE NGE INC	110	24507000	H	90403232	04/03/2023	04032023	SEC 125 PMT		44.00	HW
									Vendor Total:	**44.00**	
000635	EDUSTAFF LLC	110	24027000	H	90407237	04/05/2023	20230407011A	EDUSTAFF 04/07/23 PAY DATE		8,169.33	HW
000635	EDUSTAFF LLC	110	24027000	H	90407237	04/05/2023	20230407011C	EDUSTAFF4/07 PAY ATHLETICS		99.07	HW
									Vendor Total:	**8,268.40**	
000422	PLANSOURCE NGE INC	110	24507000	H	90410232	04/10/2023	04102023	SEC 125 PMT		33.29	HW
									Vendor Total:	**33.29**	
000194	US OMNI	110	24504000	H	90414231	04/17/2023	RETRCON041423	RETIREMENT CONTRB		10,923.09	HW
									Vendor Total:	**10,923.09**	
000633	INTERNAL REVENUE SERVICE	110	24501000	H	90414232	04/17/2023	FEDTAX041423	FICA WITHHOLDING		60,160.54	HW

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000633	INTERNAL REVENUE SERVICE	110	24500000	H	90414232	04/17/2023	FEDTAX041423	FEDERAL WITHHOLDING		31,073.20	HW
									Vendor Total:	**91,233.74**	
000632	MICHIGAN OFFICE OF	110	24513000	H	90414233	04/30/2023	ORSDCPHC041423	DEFINED CONTRIBUTION		15,862.80	HW
000632	MICHIGAN OFFICE OF	110	24513000	H	90414233	04/30/2023	ORSDCPHC041423	TEMP DIFF		7,648.08	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	90414233	04/30/2023	ORSDCPHC041423	PERS HEALTH FUND		6,179.06	HW
									Vendor Total:	**29,689.94**	
000632	MICHIGAN OFFICE OF	110	24510000	H	90414234	04/30/2023	ORSMIPDB041423	TEMP DIFF		-1,655.95	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	90414234	04/30/2023	ORSMIPDB041423	BASIC RETIREMENT		109,261.81	HW
000632	MICHIGAN OFFICE OF	110	24511000	H	90414234	04/30/2023	ORSMIPDB041423	MIP/TDP		26,380.54	HW
									Vendor Total:	**133,986.40**	
000634	HEALTH EQUITY	110	24505000	H	90414238	04/17/2023	HSA041423	HSA PMT		6,438.36	HW
									Vendor Total:	**6,438.36**	
000074	MISDU	110	24509000	H	90414239	04/17/2023	MISDU041423	CHILD SUPPORT		856.78	HW
									Vendor Total:	**856.78**	
000632	MICHIGAN OFFICE OF	110	24515000	H	90416239	04/30/2023	UAALAPR2023	UAAL		184,733.95	HW
000632	MICHIGAN OFFICE OF	110	24515000	H	90416239	04/30/2023	UAALAPR2023	MPSERS ONE-TIME 147c2		107,586.83	HW
									Vendor Total:	**292,320.78**	
000422	PLANSOURCE NGE INC	110	24507000	H	90417232	04/30/2023	04172023	SEC 125 PMT		61.79	HW
									Vendor Total:	**61.79**	
000346	STATE OF MICHIGAN	250	24210000	H	90420230	04/18/2023	STATETAX032023	SALES TAX		45.12	HW
000346	STATE OF MICHIGAN	110	24502000	H	90420230	04/18/2023	STATETAX032023	PAYROLL WITHHOLDINGS		41,912.80	HW
000346	STATE OF MICHIGAN	610	24210000	H	90420230	04/18/2023	STATETAX032023	SALES TAX		36.90	HW
									Vendor Total:	**41,994.82**	
000346	STATE OF MICHIGAN	250	24210000	H	90420231	05/19/2023	STATETAX042023	SALES TAX		0.00	HW
000346	STATE OF MICHIGAN	110	24502000	H	90420231	05/19/2023	STATETAX042023	PAYROLL WITHHOLDINGS		27,959.23	HW
000346	STATE OF MICHIGAN	610	24210000	H	90420231	05/19/2023	STATETAX042023	SALES TAX		0.00	HW
									Vendor Total:	**27,959.23**	
000635	EDUSTAFF LLC	110	24027000	H	90421237	04/20/2023	20230421011A	EDUSTAFF 04/21/23 PAY DATE		13,025.05	HW
000635	EDUSTAFF LLC	110	24027000	H	90421237	04/20/2023	20230421011C	EDUSTAFF 4/21 PAY ATHLETICS		91.89	HW
									Vendor Total:	**13,116.94**	
000422	PLANSOURCE NGE INC	110	24507000	H	90424232	04/30/2023	04242023	SEC 125 PMT		329.25	HW
									Vendor Total:	**329.25**	
001257	SAMS CLUB CREDIT	110	24026000	H	90425230	05/16/2023	MAR2023	SAMS CLUB CREDIT PMT 4/25/23		449.83	HW

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PE ID	Vendor Name	Fund	Object		Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	**449.83**	
000701	BMO FINANCIAL GROUP	110	24025000	M	90427231	05/07/2023	BMO042723	P-CARD STMT 04/27/2023		26,320.12	HW
									Vendor Total:	**26,320.12**	
000194	US OMNI	110	24504000	H	90428231	04/28/2023	RETRCON042823	RETIREMENT CONTRB		10,998.09	HW
									Vendor Total:	**10,998.09**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H	90428232	04/28/2023	FEDTAX042823	FEDERAL WITHHOLDING		28,769.69	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	90428232	04/28/2023	FEDTAX042823	FICA WITHHOLDING		59,089.22	HW
									Vendor Total:	**87,858.91**	
000632	MICHIGAN OFFICE OF	110	24513000	H	90428233	05/09/2023	ORSDCPHC042823	DEFINED CONTRIBUTION		15,818.13	HW
000632	MICHIGAN OFFICE OF	110	24513000	H	90428233	05/09/2023	ORSDCPHC042823	TEMP DIFF		385.79	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	90428233	05/09/2023	ORSDCPHC042823	PERS HEALTH FUND		6,113.74	HW
									Vendor Total:	**22,317.66**	
000632	MICHIGAN OFFICE OF	110	24510000	H	90428234	05/09/2023	ORSMIPDB042823	TEMP DIFF		-348.19	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	90428234	05/09/2023	ORSMIPDB042823	BASIC RETIREMENT		110,829.71	HW
000632	MICHIGAN OFFICE OF	110	24511000	H	90428234	05/09/2023	ORSMIPDB042823	MIP/TDP		26,650.11	HW
									Vendor Total:	**137,131.63**	
000634	HEALTH EQUITY	110	24505000	H	90428238	04/28/2023	HSA042823	HSA PMT		6,540.36	HW
									Vendor Total:	**6,540.36**	
000074	MISDU	110	24509000	H	90428239	04/28/2023	MISDU042823	CHILD SUPPORT		856.78	HW
									Vendor Total:	**856.78**	
000648	BANK OF AMERICA	110	57910000	H	90430230	05/15/2023	BANKFEESAPR202	BANK FEES - APR 2023		629.74	HW
									Vendor Total:	**629.74**	
000635	EDUSTAFF LLC	110	24027000	H	90504237	05/03/2023	20230504011A	EDUSTAFF 05/04/23 PAY DATE		15,231.67	HW
000635	EDUSTAFF LLC	110	24027000	H	90504237	05/03/2023	20230504014C	EDUSTAFF 5/04 PAY ATHLETICS		324.92	HW
									Vendor Total:	**15,556.59**	
000194	US OMNI	110	24504000	H	90512231	05/12/2023	RETRCON051223	RETIREMENT CONTRB		10,998.09	HW
									Vendor Total:	**10,998.09**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H	90512232	05/12/2023	FEDTAX051223	FEDERAL WITHHOLDING		31,067.03	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	90512232	05/12/2023	FEDTAX051223	FICA WITHHOLDING		60,935.94	HW
									Vendor Total:	**92,002.97**	
000632	MICHIGAN OFFICE OF	110	24513000	H	90512233	05/23/2023	ORSDCPHC051223	DEFINED CONTRIBUTION		16,125.66	HW
000632	MICHIGAN OFFICE OF	110	52822000	H	90512233	05/23/2023	ORSDCPHC051223	ROUNDING		-0.02	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	90512233	05/23/2023	ORSDCPHC051223	PERS HEALTH FUND		6,250.86	HW

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PE ID	Vendor Name	Fund	Object		Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	**22,376.50**	
000632	MICHIGAN OFFICE OF	110	24510000	H	90512234	05/23/2023	ORSMIPDB051223	TEMP DIFF		-2,641.06	HW
000632	MICHIGAN OFFICE OF	110	24511000	H	90512234	05/23/2023	ORSMIPDB051223	MIP/TDP		26,633.85	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	90512234	05/23/2023	ORSMIPDB051223	BASIC RETIREMENT		110,647.62	HW
									Vendor Total:	**134,640.41**	
000634	HEALTH EQUITY	110	24505000	H	90512238	05/12/2023	HSA051223	HSA PMT		6,690.36	HW
									Vendor Total:	**6,690.36**	
000074	MISDU	110	24509000	H	90512239	05/12/2023	MISDU051223	CHILD SUPPORT		856.78	HW
									Vendor Total:	**856.78**	
000632	MICHIGAN OFFICE OF	110	24515000	H	90513239	05/25/2023	UAALMAY2023	MPSERS ONE-TIME 147c2		107,586.83	HW
000632	MICHIGAN OFFICE OF	110	24515000	H	90513239	05/25/2023	UAALMAY2023	UAAL		184,733.94	HW
									Vendor Total:	**292,320.77**	
000635	EDUSTAFF LLC	110	24027000	H	90519237	05/19/2023	20230519011A	EDUSTAFF 05/19/23 PAY DATE		14,868.89	HW
000635	EDUSTAFF LLC	110	24027000	H	90519237	05/19/2023	20230519012C	EDUSTAFF 5/19 PAY ATHLETICS		216.61	HW
									Vendor Total:	**15,085.50**	
000346	STATE OF MICHIGAN	110	24502000	H	90520230	06/21/2023	STATETAX052023	PAYROLL WITHHOLDINGS		28,103.18	HW
000346	STATE OF MICHIGAN	610	24210000	H	90520230	06/21/2023	STATETAX052023	SALES TAX		0.00	HW
000346	STATE OF MICHIGAN	250	24210000	H	90520230	06/21/2023	STATETAX052023	SALES TAX		0.00	HW
									Vendor Total:	**28,103.18**	
001257	SAMS CLUB CREDIT	110	24026000	H	90525230	06/14/2023	MAY2023	SAMS CLUB CREDIT PMT 5/25/23		656.17	HW
									Vendor Total:	**656.17**	
000194	US OMNI	110	24504000	H	90526231	05/26/2023	RETRCON052623	RETIREMENT CONTRB		10,398.09	HW
									Vendor Total:	**10,398.09**	
000633	INTERNAL REVENUE SERVICE	110	24501000	H	90526232	05/26/2023	FEDTAX052623	FICA WITHHOLDING		59,262.38	HW
000633	INTERNAL REVENUE SERVICE	110	24500000	H	90526232	05/26/2023	FEDTAX052623	FEDERAL WITHHOLDING		29,106.70	HW
									Vendor Total:	**88,369.08**	
000632	MICHIGAN OFFICE OF	110	24513000	H	90526233	06/06/2023	ORSDCPHC052623	DEFINED CONTRIBUTION		16,090.30	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	90526233	06/06/2023	ORSDCPHC052623	PERS HEALTH FUND		6,167.12	HW
000632	MICHIGAN OFFICE OF	110	52822000	H	90526233	06/06/2023	ORSDCPHC052623	ROUNDING		-0.03	HW
									Vendor Total:	**22,257.39**	
000632	MICHIGAN OFFICE OF	110	24510000	H	90526234	06/06/2023	ORSMIPDB052623	BASIC RETIREMENT		110,581.48	HW
000632	MICHIGAN OFFICE OF	110	24511000	H	90526234	06/06/2023	ORSMIPDB052623	MIP/TDP		26,157.89	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	90526234	06/06/2023	ORSMIPDB052623	TEMP DIFF		947.81	HW

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									Vendor Total:	**137,687.18**	
000634	HEALTH EQUITY	110	24505000	H	90526238	05/26/2023	HSA052623	HSA PMT		6,690.36	HW
									Vendor Total:	**6,690.36**	
000074	MISDU	110	24509000	H	90526239	05/26/2023	MISDU052623	CHILD SUPPORT		894.94	HW
									Vendor Total:	**894.94**	
000701	BMO FINANCIAL GROUP	110	24025000	M	90527231	06/07/2023	BMO052723	P-CARD STMT 05/27/2023		18,551.73	HW
									Vendor Total:	**18,551.73**	
000422	PLANSOURCE NGE INC	110	24507000	H	90529232	05/29/2023	05292023	SEC 125 PMT		100.49	HW
									Vendor Total:	**100.49**	
000648	BANK OF AMERICA	110	57910000	H	90531230	06/15/2023	BANKFEESMAY20	BANK FEES - MAY 2023		1,073.22	HW
									Vendor Total:	**1,073.22**	
000639	MICH LIQUID ASSET FUND	110	57410000	M	90531230	06/29/2023	MILAFMAY2023	WIRE FEES - MAY		5.00	HW
									Vendor Total:	**5.00**	
000635	EDUSTAFF LLC	110	24027000	H	90602237	06/02/2023	20230602011A	EDUSTAFF 06/02/23 PAY DATE		15,951.29	HW
000635	EDUSTAFF LLC	110	24027000	H	90602237	06/02/2023	20230602012C	EDUSTAFF 6/02 PAY ATHLETICS		462.76	HW
									Vendor Total:	**16,414.05**	
000194	US OMNI	110	24504000	H	90609231	06/09/2023	RETRCON060923	RETIREMENT CONTRB		10,998.09	HW
									Vendor Total:	**10,998.09**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H	90609232	06/09/2023	FEDTAX060923	FEDERAL WITHHOLDING		31,337.00	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	90609232	06/09/2023	FEDTAX060923	FICA WITHHOLDING		61,314.56	HW
									Vendor Total:	**92,651.56**	
000632	MICHIGAN OFFICE OF	110	24513000	H	90609233	06/20/2023	ORSDCPHC060923	DEFINED CONTRIBUTION		16,503.62	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	90609233	06/20/2023	ORSDCPHC060923	PERS HEALTH FUND		6,420.36	HW
									Vendor Total:	**22,923.98**	
000632	MICHIGAN OFFICE OF	110	24510000	H	90609234	06/20/2023	ORSMIPDB060923	BASIC RETIREMENT		111,005.71	HW
000632	MICHIGAN OFFICE OF	110	24511000	H	90609234	06/20/2023	ORSMIPDB060923	MIP/TDP		26,629.43	HW
									Vendor Total:	**137,635.14**	
000634	HEALTH EQUITY	110	24505000	H	90609238	06/09/2023	HSA060923	HSA PMT		6,690.36	HW
									Vendor Total:	**6,690.36**	
000074	MISDU	110	24509000	H	90609239	06/09/2023	MISDU060923	CHILD SUPPORT		894.94	HW
									Vendor Total:	**894.94**	
000648	BANK OF AMERICA	110	55990000	H	90615230	06/15/2023	BANKSUPPLYJUN	BANK DEPOSIT SUPPLIES - DAVE?		192.00	HW
									Vendor Total:	**192.00**	

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000635	EDUSTAFF LLC	110	24027000	H	90616237	06/16/2023	20230616011A	EDUSTAFF 06/16/23 PAY DATE		11,364.85	HW
000635	EDUSTAFF LLC	110	24027000	H	90616237	06/16/2023	20230616011C	EDUSTAFF 6/16 PAY ATHLETICS		131.28	HW
									Vendor Total:	**11,496.13**	
000194	US OMNI	110	24504000	H	90623231	06/23/2023	RETRCON062323	RETIREMENT CONTRB		24,424.80	HW
									Vendor Total:	**24,424.80**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H	90623232	06/23/2023	FEDTAX062323	FEDERAL WITHHOLDING		35,342.98	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	90623232	06/23/2023	FEDTAX062323	FICA WITHHOLDING		63,789.14	HW
									Vendor Total:	**99,132.12**	
000634	HEALTH EQUITY	110	24505000	H	90623238	06/23/2023	HSA062323	HSA PMT		6,365.36	HW
									Vendor Total:	**6,365.36**	
000074	MISDU	110	24509000	H	90623239	06/23/2023	MISDU062323	CHILD SUPPORT		818.16	HW
									Vendor Total:	**818.16**	
000194	US OMNI	110	24504000	H	90624221	07/08/2022	RETRCON062422	RETIREMENT CONTRB		24,971.10	HW
									Vendor Total:	**24,971.10**	
000632	MICHIGAN OFFICE OF	110	24513000	H	90624223	07/06/2022	ORSDCPHC062422	DEFINED CONTRIBUTION		11,800.56	HW
000632	MICHIGAN OFFICE OF	110	24513000	H	90624223	07/06/2022	ORSDCPHC062422	TEMP DIFF		2.00	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	90624223	07/06/2022	ORSDCPHC062422	PERS HEALTH FUND		5,421.42	HW
000632	MICHIGAN OFFICE OF	110	52822000	H	90624223	07/06/2022	ORSDCPHC062422	ROUNDING		-0.01	HW
									Vendor Total:	**17,223.97**	
000632	MICHIGAN OFFICE OF	110	24510000	H	90624224	07/06/2022	ORSMIPDB062422	BASIC RETIREMENT		127,758.67	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	90624224	07/06/2022	ORSMIPDB062422	TEMP DIFF - TDP GAMBLE		50.00	HW
000632	MICHIGAN OFFICE OF	110	24511000	H	90624224	07/06/2022	ORSMIPDB062422	MIP/TDP		32,124.66	HW
000632	MICHIGAN OFFICE OF	110	52820000	H	90624224	07/06/2022	ORSMIPDB062422	ROUNDING		0.15	HW
									Vendor Total:	**159,933.48**	
000422	PLANSOURCE NGE INC	110	24507000	H	90626232	06/26/2023	06262023	SEC 125 PMT		30.20	HW
									Vendor Total:	**30.20**	
000701	BMO FINANCIAL GROUP	110	24025000	M	90627221	07/06/2022	BMO062722	P-CARD STMT 06/27/2022		12,869.61	HW
									Vendor Total:	**12,869.61**	
000635	EDUSTAFF LLC	110	24027000	H	90630237	06/29/2023	20230630011A	EDUSTAFF 06/30/23 PAY DATE		1,699.20	HW
000635	EDUSTAFF LLC	110	24027000	H	90630237	06/29/2023	20230630012C	EDUSTAFF 6/30 PAY ATHLETICS		10,882.31	HW
									Vendor Total:	**12,581.51**	
000632	MICHIGAN OFFICE OF	110	24515000	H	90704229	08/02/2022	UAALJUL2022	UAAL		166,642.81	HW
									Vendor Total:	**166,642.81**	

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000422	PLANSOURCE NGE INC	110	24507000	H	90705222	07/05/2022	070522	SEC 125 PMT		92.78	HW
									Vendor Total:	**92.78**	
000194	US OMNI	110	24504000	H	90708221	07/29/2022	RETRCON070822	RETIREMENT CONTRB		11,837.27	HW
									Vendor Total:	**11,837.27**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H	90708222	07/08/2022	FEDTAX070822	FEDERAL WITHHOLDING		32,350.07	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	90708222	07/08/2022	FEDTAX070822	FICA WITHHOLDING		57,968.52	HW
									Vendor Total:	**90,318.59**	
000632	MICHIGAN OFFICE OF	110	24513000	H	90708223	07/19/2022	ORSDCPHC070822	DEFINED CONTRIBUTION		9,474.03	HW
000632	MICHIGAN OFFICE OF	110	52820000	H	90708223	07/19/2022	ORSDCPHC070822	ROUNDING		0.04	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	90708223	07/19/2022	ORSDCPHC070822	PERS HEALTH FUND		4,459.90	HW
									Vendor Total:	**13,933.97**	
000632	MICHIGAN OFFICE OF	110	24510000	H	90708224	07/19/2022	ORSMIPDB070822	TEMP DIFF		-41.98	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	90708224	07/19/2022	ORSMIPDB070822	BASIC RETIREMENT		107,955.45	HW
000632	MICHIGAN OFFICE OF	110	24511000	H	90708224	07/19/2022	ORSMIPDB070822	MIP/TDP		24,345.02	HW
									Vendor Total:	**132,258.49**	
000634	HEALTH EQUITY	110	24505000	H	90708228	07/08/2022	HSA070822	HSA PMT		6,303.36	HW
									Vendor Total:	**6,303.36**	
000074	MISDU	110	24509000	H	90708229	07/08/2022	MISDU070822	CHILD SUPPORT		1,690.42	HW
									Vendor Total:	**1,690.42**	
000648	BANK OF AMERICA	110	24021000	H	90715220	07/15/2022	BANKFEESJUN202	BANK FEES - JUNE 2022		903.87	HW
									Vendor Total:	**903.87**	
000635	EDUSTAFF LLC	110	24027000	H	90715227	07/15/2022	20220715011A	7/15/22 INVOICE		1,077.10	HW
									Vendor Total:	**1,077.10**	
000422	PLANSOURCE NGE INC	110	24507000	H	90718222	07/23/2022	07182022	SEC 125 PMT		90.18	HW
									Vendor Total:	**90.18**	
000346	STATE OF MICHIGAN	110	24502000	H	90719220	07/20/2022	STTAX062022	PAYROLL STATE TAX WITHHELD		30,525.43	HW
000346	STATE OF MICHIGAN	250	24210000	H	90719220	07/20/2022	STTAX062022	SALES TAX		2.25	HW
000346	STATE OF MICHIGAN	610	24210000	H	90719220	07/20/2022	STTAX062022	SALES TAX		373.64	HW
000346	STATE OF MICHIGAN	610	24502000	H	90719220	07/20/2022	STTAX062022	SALES TAX		-72.51	HW
									Vendor Total:	**30,828.81**	
000194	US OMNI	110	24504000	H	90722221	08/04/2022	RETRCON072222	RETIREMENT CONTRB		11,647.47	HW
									Vendor Total:	**11,647.47**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H	90722222	07/22/2022	FEDTAX072222	FEDERAL WITHHOLDING		29,296.77	HW

OH_DTL.[oh_ck_dt] <= '06/30/2023' AND OH_DTL.[oh_ck_dt] >= '07/01/2022'

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000633	INTERNAL REVENUE SERVICE	110	24501000	H	90722222	07/22/2022	FEDTAX072222	FICA WITHHOLDING		55,096.56	HW
									Vendor Total:	**84,393.33**	
000632	MICHIGAN OFFICE OF	110	24513000	H	90722223	08/02/2022	ORSDCPHC072222	DEFINED CONTRIBUTION		8,996.51	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	90722223	08/02/2022	ORSDCPHC072222	PERS HEALTH FUND		4,215.50	HW
000632	MICHIGAN OFFICE OF	110	52822000	H	90722223	08/02/2022	ORSDCPHC072222	ROUNDING		0.02	HW
									Vendor Total:	**13,212.03**	
000632	MICHIGAN OFFICE OF	110	24510000	H	90722224	08/02/2022	ORSMIPDB072222	BASIC RETIREMENT		104,819.69	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	90722224	08/02/2022	ORSMIPDB072222	TEMP ADJ		84.08	HW
000632	MICHIGAN OFFICE OF	110	24511000	H	90722224	08/02/2022	ORSMIPDB072222	MIP/TDP		23,831.33	HW
									Vendor Total:	**128,735.10**	
000634	HEALTH EQUITY	110	24505000	H	90722228	07/22/2022	HSA072222	HSA PMT		6,303.36	HW
									Vendor Total:	**6,303.36**	
000074	MISDU	110	24509000	H	90722229	07/22/2022	MISDU072222	CHILD SUPPORT		1,690.41	HW
									Vendor Total:	**1,690.41**	
000422	PLANSOURCE NGE INC	110	24507000	H	90725222	07/25/2022	07252022	SEC 125 PMT		48.33	HW
									Vendor Total:	**48.33**	
000701	BMO FINANCIAL GROUP	110	24025000	M	90727221	07/27/2022	BMO072722	P-CARD STMT 07/27/2022		16,926.81	HW
									Vendor Total:	**16,926.81**	
000635	EDUSTAFF LLC	110	24027000	H	90729227	07/29/2022	20220729011A	7/29/22 INVOICE		1,200.20	HW
									Vendor Total:	**1,200.20**	
000648	BANK OF AMERICA	110	57910000	H	90731220	08/15/2022	BANKFEESJUL202	BANK FEES - JULY2022		963.90	HW
									Vendor Total:	**963.90**	
000422	PLANSOURCE NGE INC	110	24507000	H	90801222	08/02/2022	08012022	SEC 125 PMT		332.12	HW
									Vendor Total:	**332.12**	
000632	MICHIGAN OFFICE OF	110	24515000	H	90804229	08/26/2022	UAALAUG2022	UAAL		166,826.14	HW
									Vendor Total:	**166,826.14**	
000194	US OMNI	110	24504000	H	90805221	08/05/2022	RETRCON080522	RETIREMENT CONTRB		11,647.47	HW
									Vendor Total:	**11,647.47**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H	90805222	08/05/2022	FEDTAX080522	FEDERAL WITHHOLDING		30,837.66	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	90805222	08/05/2022	FEDTAX080522	FICA WITHHOLDING		56,552.36	HW
									Vendor Total:	**87,390.02**	
000632	MICHIGAN OFFICE OF	110	24513000	H	90805223	08/16/2022	ORSDCPHC080522	DEFINED CONTRIBUTION		9,288.61	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	90805223	08/16/2022	ORSDCPHC080522	PERS HEALTH FUND		4,354.90	HW

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000632	MICHIGAN OFFICE OF	110	52822000	H	90805223	08/16/2022	ORSDCPHC080522	ROUNDING		0.01	HW
									Vendor Total:	**13,643.52**	
000632	MICHIGAN OFFICE OF	110	24510000	H	90805224	08/16/2022	ORSMIPDB080522	TEMP DIFF		351.07	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	90805224	08/16/2022	ORSMIPDB080522	TEMP DIFF - MEYERS		-2.18	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	90805224	08/16/2022	ORSMIPDB080522	BASIC RETIREMENT		104,979.89	HW
000632	MICHIGAN OFFICE OF	110	24511000	H	90805224	08/16/2022	ORSMIPDB080522	MIP/TDP		24,648.73	HW
000632	MICHIGAN OFFICE OF	110	52820000	H	90805224	08/16/2022	ORSMIPDB080522	ROUNDING		-0.01	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	90805224	08/16/2022	ORSMIPDB080522	TEMP DIFF - MACIVER		-165.60	HW
									Vendor Total:	**129,811.90**	
000634	HEALTH EQUITY	110	24505000	H	90805228	08/05/2022	HSA080522	HSA PMT		6,303.36	HW
									Vendor Total:	**6,303.36**	
000074	MISDU	110	24509000	H	90805229	08/05/2022	MISDU080522	CHILD SUPPORT		1,688.18	HW
									Vendor Total:	**1,688.18**	
000635	EDUSTAFF LLC	110	24027000	H	90812227	08/12/2022	20220812011A	EDUSTAFF 8/12/2022 INVOICE		923.23	HW
									Vendor Total:	**923.23**	
000422	PLANSOURCE NGE INC	110	24507000	H	90815222	08/15/2022	08152022	SEC 125 PMT		99.34	HW
									Vendor Total:	**99.34**	
000346	STATE OF MICHIGAN	110	24210000	H	90819220	08/20/2022	STTAX072022	SALES TAX		0.00	HW
000346	STATE OF MICHIGAN	110	24502000	H	90819220	08/20/2022	STTAX072022	PAYROLL STATE TAX WITHHELD		26,985.72	HW
									Vendor Total:	**26,985.72**	
000194	US OMNI	110	24504000	H	90819221	08/19/2022	RETRCON081922	RETIREMENT CONTRB		11,647.47	HW
									Vendor Total:	**11,647.47**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H	90819222	08/19/2022	FEDTAX081922	FEDERAL WITHHOLDING		29,644.87	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	90819222	08/19/2022	FEDTAX081922	FICA WITHHOLDING		55,981.08	HW
									Vendor Total:	**85,625.95**	
000632	MICHIGAN OFFICE OF	110	24513000	H	90819223	09/02/2022	ORSDCPHC081922	TEMP DIFF		50.35	HW
000632	MICHIGAN OFFICE OF	110	24513000	H	90819223	09/02/2022	ORSDCPHC081922	DEFINED CONTRIBUTION		9,374.13	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	90819223	09/02/2022	ORSDCPHC081922	PERS HEALTH FUND		4,418.06	HW
									Vendor Total:	**13,842.54**	
000632	MICHIGAN OFFICE OF	110	24510000	H	90819224	09/02/2022	ORSMIPDB081922	TEMP DIFF		-374.09	HW
000632	MICHIGAN OFFICE OF	110	24511000	H	90819224	09/02/2022	ORSMIPDB081922	MIP/TDP		25,309.80	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	90819224	09/02/2022	ORSMIPDB081922	BASIC RETIREMENT		107,246.56	HW
									Vendor Total:	**132,182.27**	

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000634	HEALTH EQUITY	110	24505000	H	90819228	08/19/2022	HSA081922	HSA PMT		6,303.36	HW
									Vendor Total:	**6,303.36**	
000074	MISDU	110	24509000	H	90819229	08/19/2022	MISDU081922	CHILD SUPPORT		1,685.75	HW
									Vendor Total:	**1,685.75**	
000422	PLANSOURCE NGE INC	110	24507000	H	90823022	08/30/2022	08302022	SEC 125 PMT		36.21	HW
									Vendor Total:	**36.21**	
000635	EDUSTAFF LLC	110	24027000	H	90826227	08/26/2022	20220826012A	EDUSTAFF 8/26/2022 INVOICE		711.02	HW
									Vendor Total:	**711.02**	
000701	BMO FINANCIAL GROUP	110	24025000	M	90827221	09/01/2022	BMO082722	P-CARD STMT 08/27/2022		14,682.34	HW
									Vendor Total:	**14,682.34**	
000648	BANK OF AMERICA	110	57910000	H	90831220	09/14/2022	BANKFEESAUG20	BANK FEES - AUG 2022		1,139.89	HW
									Vendor Total:	**1,139.89**	
000194	US OMNI	110	24504000	H	90902221	09/16/2022	RETRCON090222	RETIREMENT CONTRB		9,550.85	HW
									Vendor Total:	**9,550.85**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H	90902222	09/02/2022	FEDTAX090222	FEDERAL WITHHOLDING		30,651.24	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	90902222	09/02/2022	FEDTAX090222	FICA WITHHOLDING		57,359.30	HW
									Vendor Total:	**88,010.54**	
000632	MICHIGAN OFFICE OF	110	24513000	H	90902223	09/14/2022	ORSDCPHC090222	TEMP DIFF		239.81	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	90902223	09/14/2022	ORSDCPHC090222	PERS HEALTH FUND		5,609.24	HW
000632	MICHIGAN OFFICE OF	110	24513000	H	90902223	09/14/2022	ORSDCPHC090222	DEFINED CONTRIBUTION		10,108.83	HW
									Vendor Total:	**15,957.88**	
000632	MICHIGAN OFFICE OF	110	24510000	H	90902224	09/14/2022	ORSMIPDB090222	TEMP DIFF		-102.90	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	90902224	09/14/2022	ORSMIPDB090222	BASIC RETIREMENT		104,533.17	HW
000632	MICHIGAN OFFICE OF	110	24511000	H	90902224	09/14/2022	ORSMIPDB090222	MIP/TDP		24,217.38	HW
									Vendor Total:	**128,647.65**	
000634	HEALTH EQUITY	110	24505000	H	90902228	09/02/2022	HSA090222	HSA PMT		4,860.77	HW
									Vendor Total:	**4,860.77**	
000074	MISDU	110	24509000	H	90902229	09/02/2022	MISDU090222	CHILD SUPPORT		586.43	HW
									Vendor Total:	**586.43**	
000635	EDUSTAFF LLC	110	24027000	H	90908227	09/09/2022	20220909012A	EDUSTAFF 9/08/2022 INVOICE		3,551.71	HW
									Vendor Total:	**3,551.71**	
000194	US OMNI	110	24504000	H	90916221	09/16/2022	RETRCON091622	RETIREMENT CONTRB		9,560.85	HW
									Vendor Total:	**9,560.85**	

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000633	INTERNAL REVENUE SERVICE	110	24500000	H	90916222	09/16/2022	FEDTAX091622	FEDERAL WITHHOLDING		29,159.23	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	90916222	09/16/2022	FEDTAX091622	FICA WITHHOLDING		57,230.50	HW
									Vendor Total:	**86,389.73**	
000632	MICHIGAN OFFICE OF	110	24513000	H	90916223	09/27/2022	ORSDCPHC091622	DEFINED CONTRIBUTION		10,412.48	HW
000632	MICHIGAN OFFICE OF	110	24513000	H	90916223	09/27/2022	ORSDCPHC091622	TEMP DIFF		452.92	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	90916223	09/27/2022	ORSDCPHC091622	PERS HEALTH FUND		5,231.08	HW
									Vendor Total:	**16,096.48**	
000632	MICHIGAN OFFICE OF	110	24510000	H	90916224	09/27/2022	ORSMIPDB091622	BASIC RETIREMENT		107,995.02	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	90916224	09/27/2022	ORSMIPDB091622	TEMP DIFF		-3,383.55	HW
000632	MICHIGAN OFFICE OF	110	24511000	H	90916224	09/27/2022	ORSMIPDB091622	MIP/TDP		25,513.91	HW
									Vendor Total:	**130,125.38**	
000634	HEALTH EQUITY	110	24505000	H	90916228	09/16/2022	HSA091622	HSA PMT		4,860.77	HW
									Vendor Total:	**4,860.77**	
000074	MISDU	110	24509000	H	90916229	09/16/2022	MISDU091622	CHILD SUPPORT		671.26	HW
									Vendor Total:	**671.26**	
000346	STATE OF MICHIGAN	110	24502000	H	90919220	09/19/2022	STTAX082022	PAYROLL STATE TAX WITHHELD		26,656.72	HW
000346	STATE OF MICHIGAN	110	24210000	H	90919220	09/19/2022	STTAX082022	SALES TAX		0.00	HW
									Vendor Total:	**26,656.72**	
000194	US OMNI	110	24610000	H	90923220	09/20/2022	SEVERANCEFY22	RETIREMENT - SKRELJA		13,073.76	HW
000194	US OMNI	110	24610000	H	90923220	09/20/2022	SEVERANCEFY22	RETIREMENT - RHINES		18,471.09	HW
000194	US OMNI	110	24610000	H	90923220	09/20/2022	SEVERANCEFY22	RETIREMENT - KING		6,707.17	HW
000194	US OMNI	110	24610000	H	90923220	09/20/2022	SEVERANCEFY22	RETIREMENT - JE000311		460.46	HW
000194	US OMNI	110	24610000	H	90923220	09/20/2022	SEVERANCEFY22	RETIREMENT - GAUTHIER		20,073.82	HW
000194	US OMNI	110	24610000	H	90923220	09/20/2022	SEVERANCEFY22	RETIREMENT - HABKIRK		7,301.66	HW
000194	US OMNI	110	24610000	H	90923220	09/20/2022	SEVERANCEFY22	RETIREMENT - LENGEL		31,235.86	HW
000194	US OMNI	110	24610000	H	90923220	09/20/2022	SEVERANCEFY22	RETIREMENT - COX		11,786.09	HW
000194	US OMNI	110	24610000	H	90923220	09/20/2022	SEVERANCEFY22	RETIREMENT - BERGERSTOCK		15,663.75	HW
000194	US OMNI	110	51760000	H	90923220	09/20/2022	SEVERANCEFY22	RETIREMENT - JE000311		-460.46	HW
									Vendor Total:	**124,313.20**	
000635	EDUSTAFF LLC	110	24027000	H	90923227	09/23/2022	20220923011C	EDUSTAFF 9/23/2022 INVOICE ATH		587.46	HW
000635	EDUSTAFF LLC	110	24027000	H	90923227	09/23/2022	20220923012A	EDUSTAFF 9/23/2022 INVOICE		12,148.84	HW
									Vendor Total:	**12,736.30**	
000701	BMO FINANCIAL GROUP	110	24025000	M	90927221	09/28/2022	BMO092722	P-CARD STMT 09/27/2022		23,327.76	HW

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									Vendor Total:	**23,327.76**	
000648	BANK OF AMERICA	110	57910000	H	90930220	10/14/2022	BANKFEESSEP202	BANK FEES - SEP 2022		759.57	HW
									Vendor Total:	**759.57**	
000194	US OMNI	110	24504000	H	90930221	09/30/2022	RETRCON093022	RETIREMENT CONTRB		9,310.85	HW
									Vendor Total:	**9,310.85**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H	90930222	09/30/2022	FEDTAX093022	FEDERAL WITHHOLDING		30,608.08	HW
000633	INTERNAL REVENUE SERVICE	110	24500000	H	90930222	09/30/2022	FEDTAX093022	STEVENSON		-295.58	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	90930222	09/30/2022	FEDTAX093022	FICA WITHHOLDING		59,701.62	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	90930222	09/30/2022	FEDTAX093022	STEVENSON		-599.30	HW
									Vendor Total:	**89,414.82**	
000632	MICHIGAN OFFICE OF	110	24513000	H	90930223	10/13/2022	ORSDCPHC093022	DEFINED CONTRIBUTION		12,629.80	HW
000632	MICHIGAN OFFICE OF	110	24513000	H	90930223	10/13/2022	ORSDCPHC093022	TEMP DIFF		-613.00	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	90930223	10/13/2022	ORSDCPHC093022	PERS HEALTH FUND		5,531.40	HW
000632	MICHIGAN OFFICE OF	110	57410000	H	90930223	10/13/2022	ORSDCPHC093022	ORS FEE		15.00	HW
									Vendor Total:	**17,563.20**	
000632	MICHIGAN OFFICE OF	110	24510000	H	90930224	10/13/2022	ORSMIPDB093022	BASIC RETIREMENT		109,909.03	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	90930224	10/13/2022	ORSMIPDB093022	TEMP DIFF		2,415.43	HW
000632	MICHIGAN OFFICE OF	110	24511000	H	90930224	10/13/2022	ORSMIPDB093022	MIP/TDP		25,200.59	HW
000632	MICHIGAN OFFICE OF	110	57410000	H	90930224	10/13/2022	ORSMIPDB093022	ORS FEE		121.21	HW
									Vendor Total:	**137,646.26**	
000634	HEALTH EQUITY	110	24505000	H	90930228	09/30/2022	HSA093022	HSA PMT		4,955.77	HW
									Vendor Total:	**4,955.77**	
000074	MISDU	110	24509000	H	90930229	09/30/2022	MISDU093022	CHILD SUPPORT		856.78	HW
									Vendor Total:	**856.78**	
000635	EDUSTAFF LLC	110	24027000	H	91007227	10/07/2022	20221007011C	EDUSTAFF 10/7/2022 INVOICE ATH		351.16	HW
000635	EDUSTAFF LLC	110	24027000	H	91007227	10/07/2022	20221007012A	EDUSTAFF 10/07/2022 INVOICE		12,980.92	HW
									Vendor Total:	**13,332.08**	
000194	US OMNI	110	24504000	H	91014221	10/14/2022	RETRCON101422	RETIREMENT CONTRB		9,335.85	HW
									Vendor Total:	**9,335.85**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H	91014222	10/14/2022	FEDTAX101422	FEDERAL WITHHOLDING		45,407.93	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	91014222	10/14/2022	FEDTAX101422	FICA WITHHOLDING		74,097.68	HW
									Vendor Total:	**119,505.61**	
000632	MICHIGAN OFFICE OF	110	24513000	H	91014223	10/28/2022	ORSDCPHC101422	TEMP DIFF		-1,011.03	HW

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000632	MICHIGAN OFFICE OF	110	24513000	H	91014223	10/28/2022	ORSDCPHC101422	DEFINED CONTRIBUTION		15,502.13	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	91014223	10/28/2022	ORSDCPHC101422	PERS HEALTH FUND		7,242.96	HW
									Vendor Total:	**21,734.06**	
000632	MICHIGAN OFFICE OF	110	24510000	H	91014224	10/28/2022	ORSMIPDB101422	TEMP DIFF		-745.29	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	91014224	10/28/2022	ORSMIPDB101422	BASIC RETIREMENT		135,814.17	HW
000632	MICHIGAN OFFICE OF	110	24511000	H	91014224	10/28/2022	ORSMIPDB101422	MIP/TDP		32,479.31	HW
									Vendor Total:	**167,548.19**	
000634	HEALTH EQUITY	110	24505000	H	91014228	10/14/2022	HSA101422	HSA PMT		4,955.77	HW
									Vendor Total:	**4,955.77**	
000074	MISDU	110	24509000	H	91014229	10/14/2022	MISDU101422	CHILD SUPPORT		856.78	HW
									Vendor Total:	**856.78**	
000346	STATE OF MICHIGAN	110	24210000	H	91019220	10/18/2022	STTAX092022	SALES TAX		0.00	HW
000346	STATE OF MICHIGAN	110	24502000	H	91019220	10/18/2022	STTAX092022	PAYROLL STATE TAX WITHHELD		41,357.66	HW
000346	STATE OF MICHIGAN	250	24210000	H	91019220	10/18/2022	STTAX092022	SALES TAX		13.13	HW
000346	STATE OF MICHIGAN	610	24210000	H	91019220	10/18/2022	STTAX092022	SALES TAX		0.00	HW
									Vendor Total:	**41,370.79**	
000635	EDUSTAFF LLC	110	24027000	H	91021227	10/21/2022	20221021011C	EDUSTAFF 10/21/22 INVOICE ATH		557.93	HW
000635	EDUSTAFF LLC	110	24027000	H	91021227	10/21/2022	20221021012A	EDUSTAFF 10/21/2022 INVOICE		11,724.32	HW
									Vendor Total:	**12,282.25**	
000422	PLANSOURCE NGE INC	110	24507000	H	91024221	10/24/2022	10242022	SEC 125 PMT		40.60	HW
									Vendor Total:	**40.60**	
000701	BMO FINANCIAL GROUP	110	24025000	M	91027221	10/28/2022	BMO102722	P-CARD STMT 10/27/2022		28,479.30	HW
									Vendor Total:	**28,479.30**	
000194	US OMNI	110	24504000	H	91028221	10/26/2022	RETRCON102822	RETIREMENT CONTRB		9,490.85	HW
									Vendor Total:	**9,490.85**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H	91028222	10/26/2022	FEDTAX102822	FEDERAL WITHHOLDING		33,830.97	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	91028222	10/26/2022	FEDTAX102822	FICA WITHHOLDING		59,166.20	HW
									Vendor Total:	**92,997.17**	
000632	MICHIGAN OFFICE OF	110	52823000	H	91028223	11/09/2022	ORSDCPHC102822	ROUNDING		0.01	HW
000632	MICHIGAN OFFICE OF	110	24513000	H	91028223	11/09/2022	ORSDCPHC102822	DEFINED CONTRIBUTION		11,896.53	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	91028223	11/09/2022	ORSDCPHC102822	PERS HEALTH FUND		5,700.86	HW
									Vendor Total:	**17,597.40**	
000632	MICHIGAN OFFICE OF	110	24511000	H	91028224	11/09/2022	ORSMIPDB102822	MIP/TDP		27,175.34	HW

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PE ID	Vendor Name	Fund	Object		Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000632	MICHIGAN OFFICE OF	110	24510000	H	91028224	11/09/2022	ORSMIPDB102822	BASIC RETIREMENT		112,019.43	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	91028224	11/09/2022	ORSMIPDB102822	TEMP DIFF		-1,309.46	HW
									Vendor Total:	**137,885.31**	
000634	HEALTH EQUITY	110	24505000	H	91028228	10/26/2022	HSA102822	HSA PMT		5,355.77	HW
									Vendor Total:	**5,355.77**	
000074	MISDU	110	24509000	H	91028229	10/26/2022	MISDU102822	CHILD SUPPORT		856.78	HW
									Vendor Total:	**856.78**	
000648	BANK OF AMERICA	110	57910000	H	91031220	11/14/2022	BANKFEESOCT202	BANK FEES - OCT 2022		954.42	HW
									Vendor Total:	**954.42**	
000632	MICHIGAN OFFICE OF	110	57910000	H	91101220	11/01/2022	ORS110122FEE	DB FEE - ORS TO REVERSE		98.04	HW
000632	MICHIGAN OFFICE OF	110	57910000	H	91101220	11/01/2022	ORS110122FEE	DC FEE - ORS TO REVERSE		16.67	HW
									Vendor Total:	**114.71**	
000635	EDUSTAFF LLC	110	24027000	H	91104227	11/07/2022	20221104011C	EDUSTAFF 11/04/22 INVOICE ATH		364.31	HW
000635	EDUSTAFF LLC	110	24027000	H	91104227	11/07/2022	20221104012A	EDUSTAFF 11/04/2022 INVOICE		14,246.62	HW
									Vendor Total:	**14,610.93**	
000194	US OMNI	110	24504000	H	91110221	11/10/2022	RETRCON111022	RETIREMENT CONTRB		9,490.85	HW
									Vendor Total:	**9,490.85**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H	91110222	11/10/2022	FEDTAX111022	FEDERAL WITHHOLDING		48,509.33	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	91110222	11/10/2022	FEDTAX111022	FICA WITHHOLDING		67,149.78	HW
									Vendor Total:	**115,659.11**	
000632	MICHIGAN OFFICE OF	110	24513000	H	91110223	11/22/2022	ORSDCPHC111022	TEMP DIFF		143.65	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	91110223	11/22/2022	ORSDCPHC111022	PERS HEALTH FUND		6,050.10	HW
000632	MICHIGAN OFFICE OF	110	24513000	H	91110223	11/22/2022	ORSDCPHC111022	DEFINED CONTRIBUTION		12,499.37	HW
									Vendor Total:	**18,693.12**	
000632	MICHIGAN OFFICE OF	110	24511000	H	91110224	11/22/2022	ORSMIPDB111022	MIP/TDP		27,198.87	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	91110224	11/22/2022	ORSMIPDB111022	TEMP DIFF		-9,869.29	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	91110224	11/22/2022	ORSMIPDB111022	BASIC RETIREMENT		112,645.94	HW
									Vendor Total:	**129,975.52**	
000634	HEALTH EQUITY	110	24505000	H	91110228	11/10/2022	HSA111022	HSA PMT		5,505.77	HW
									Vendor Total:	**5,505.77**	
000074	MISDU	110	24509000	H	91110229	11/14/2022	MISDU111022	CHILD SUPPORT		856.78	HW
									Vendor Total:	**856.78**	
000194	US OMNI	110	24504000	H	91114220	11/14/2022	REAUG2022SEV	STEVENSON 403B ADJ		-50.00	HW

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000194	US OMNI	110	51760000	H	91114220	11/14/2022	REAUG2022SEV	SEVERENCE - HS PRINC		56,088.00	HW
000194	US OMNI	110	51760000	H	91114220	11/14/2022	REAUG2022SEV	SEVERENCE - HS AST PRINC		978.75	HW
									Vendor Total:	**57,016.75**	
000346	STATE OF MICHIGAN	110	24502000	H	91118220	11/18/2022	STTAX102022	PAYROLL STATE TAX WITHHELD		32,201.63	HW
000346	STATE OF MICHIGAN	610	24210000	H	91118220	11/18/2022	STTAX102022	SALES TAX		249.62	HW
									Vendor Total:	**32,451.25**	
000635	EDUSTAFF LLC	110	24027000	H	91118227	11/18/2022	20221118011C	EDUSTAFF 11/18/22 INVOICE ATH		38,145.88	HW
000635	EDUSTAFF LLC	110	24027000	H	91118227	11/18/2022	20221118012A	EDUSTAFF 11/18/2022 INVOICE		12,780.67	HW
									Vendor Total:	**50,926.55**	
000422	PLANSOURCE NGE INC	110	24507000	H	91121222	11/21/2022	11212022	SEC 125 PMT		756.55	HW
									Vendor Total:	**756.55**	
001257	SAMS CLUB CREDIT	110	24026000	H	91125220	12/07/2022	NOV2022	SAMS CLUB CREDIT PMT 11/25/22		402.55	HW
									Vendor Total:	**402.55**	
000194	US OMNI	110	24504000	H	91125221	11/25/2022	RETRCON112522	RETIREMENT CONTRB		9,790.85	HW
									Vendor Total:	**9,790.85**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H	91125222	11/25/2022	FEDTAX112522	FEDERAL WITHHOLDING		34,558.83	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	91125222	11/25/2022	FEDTAX112522	FICA WITHHOLDING		59,955.48	HW
									Vendor Total:	**94,514.31**	
000632	MICHIGAN OFFICE OF	110	24513000	H	91125223	12/06/2022	ORSDCPHC112522	DEFINED CONTRIBUTION		12,981.67	HW
000632	MICHIGAN OFFICE OF	110	24513000	H	91125223	12/06/2022	ORSDCPHC112522	TEMP DIFF		1,273.29	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	91125223	12/06/2022	ORSDCPHC112522	PERS HEALTH FUND		6,110.00	HW
									Vendor Total:	**20,364.96**	
000632	MICHIGAN OFFICE OF	110	24510000	H	91125224	12/06/2022	ORSMIPDB112522	TEMP DIFF		-1,530.42	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	91125224	12/06/2022	ORSMIPDB112522	BASIC RETIREMENT		114,187.76	HW
000632	MICHIGAN OFFICE OF	110	24511000	H	91125224	12/06/2022	ORSMIPDB112522	MIP/TDP		27,594.17	HW
									Vendor Total:	**140,251.51**	
000634	HEALTH EQUITY	110	24505000	H	91125228	11/25/2022	HSA112522	HSA PMT		5,505.77	HW
									Vendor Total:	**5,505.77**	
000074	MISDU	110	24509000	H	91125229	11/25/2022	MISDU112522	CHILD SUPPORT		856.78	HW
									Vendor Total:	**856.78**	
000701	BMO FINANCIAL GROUP	110	24025000	M	91127221	01/06/2023	BMO112722	P-CARD STMT 11/27/2022		10,541.85	HW
									Vendor Total:	**10,541.85**	
000422	PLANSOURCE NGE INC	110	24507000	H	91128222	11/28/2022	11282022	SEC 125 PMT		90.84	HW

OH_DTL.[oh_ck_dt] <= '06/30/2023' AND OH_DTL.[oh_ck_dt] >= '07/01/2022'

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									Vendor Total:	**90.84**	
000648	BANK OF AMERICA	110	57910000	H	91130220	12/15/2022	BANKFEESNOV20	BANK FEES - NOV 2022		1,077.45	HW
									Vendor Total:	**1,077.45**	
000635	EDUSTAFF LLC	110	24027000	H	91202227	12/02/2022	20221202011C	EDUSTAFF 12/02/22 INVOICE ATH		105.02	HW
000635	EDUSTAFF LLC	110	24027000	H	91202227	12/02/2022	20221202012A	EDUSTAFF 12/02/2022 INVOICE		9,719.01	HW
									Vendor Total:	**9,824.03**	
000422	PLANSOURCE NGE INC	110	24507000	H	91205222	12/05/2022	12052022	SEC 125 PMT		901.91	HW
									Vendor Total:	**901.91**	
000632	MICHIGAN OFFICE OF	110	24515000	H	91206229	12/06/2022	UAALNOV2022	UAAL		369,467.90	HW
									Vendor Total:	**369,467.90**	
000648	BANK OF AMERICA	110	55910000	H	91208220	12/08/2022	BANKSUPPLIES20	BANK SUPPLIES		64.00	HW
000648	BANK OF AMERICA	110	55910000	TA	91208220	12/08/2022	BANKSUPPLIES20	BANK SUPPLIES		297.00	HW
									Vendor Total:	**361.00**	
000194	US OMNI	110	24504000	H	91209221	12/12/2022	RETRCON120922	RETIREMENT CONTRB		9,628.85	HW
									Vendor Total:	**9,628.85**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H	91209222	12/09/2022	FEDTAX120922	FEDERAL WITHHOLDING		35,005.71	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	91209222	12/09/2022	FEDTAX120922	FICA WITHHOLDING		57,708.12	HW
									Vendor Total:	**92,713.83**	
000632	MICHIGAN OFFICE OF	110	24513000	H	91209223	12/20/2022	ORSDCPHC120922	TEMP DIFF		-5,401.95	HW
000632	MICHIGAN OFFICE OF	110	24513000	H	91209223	12/20/2022	ORSDCPHC120922	DEFINED CONTRIBUTION		18,756.40	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	91209223	12/20/2022	ORSDCPHC120922	PERS HEALTH FUND		5,882.70	HW
									Vendor Total:	**19,237.15**	
000632	MICHIGAN OFFICE OF	110	24510000	H	91209224	12/20/2022	ORSMIPDB120922	BASIC RETIREMENT		102,008.41	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	91209224	12/20/2022	ORSMIPDB120922	TEMP DIFF		8,792.21	HW
000632	MICHIGAN OFFICE OF	110	24511000	H	91209224	12/20/2022	ORSMIPDB120922	MIP/TDP		20,953.75	HW
									Vendor Total:	**131,754.37**	
000634	HEALTH EQUITY	110	24505000	H	91209228	12/12/2022	HSA120922	HSA PMT		5,371.16	HW
									Vendor Total:	**5,371.16**	
000074	MISDU	110	24509000	H	91209229	12/12/2022	MISDU120922	CHILD SUPPORT		856.78	HW
									Vendor Total:	**856.78**	
000635	EDUSTAFF LLC	110	24027000	H	91216227	12/15/2022	20221216012A	EDUSTAFF 12/16/22 PAY DATE		14,403.90	HW
000635	EDUSTAFF LLC	110	24027000	H	91216227	12/15/2022	20221216011C	EDUSTAFF 12/16/22 ATHL		3,119.64	HW
									Vendor Total:	**17,523.54**	

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PE ID	Vendor Name	Fund	Object		Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000346	STATE OF MICHIGAN	110	24502000	H	91218220	12/18/2022	STTAX112022	PAYROLL STATE TAX WITHHELD		30,817.52	HW
000346	STATE OF MICHIGAN	610	24210000	H	91218220	12/18/2022	STTAX112022	SALES TAX		230.34	HW
									Vendor Total:	**31,047.86**	
000422	PLANSOURCE NGE INC	110	24507000	H	91219222	12/19/2022	12192022	SEC 125 PMT		33.80	HW
									Vendor Total:	**33.80**	
000194	US OMNI	110	24504000	H	91223221	12/22/2022	RETRCON122322	RETIREMENT CONTRB		9,628.85	HW
									Vendor Total:	**9,628.85**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H	91223222	12/22/2022	FEDTAX122322	FEDERAL WITHHOLDING		34,408.57	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	91223222	12/22/2022	FEDTAX122322	FICA WITHHOLDING		59,426.54	HW
									Vendor Total:	**93,835.11**	
000632	MICHIGAN OFFICE OF	110	24513000	H	91223223	01/06/2023	ORSDCPHC122322	TEMP DIFF		206.09	HW
000632	MICHIGAN OFFICE OF	110	24513000	H	91223223	01/06/2023	ORSDCPHC122322	DEFINED CONTRIBUTION		14,208.60	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	91223223	01/06/2023	ORSDCPHC122322	PERS HEALTH FUND		6,111.00	HW
									Vendor Total:	**20,525.69**	
000632	MICHIGAN OFFICE OF	110	24510000	H	91223224	01/06/2023	ORSMIPDB122322	BASIC RETIREMENT		112,221.04	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	91223224	01/06/2023	ORSMIPDB122322	TEMP DIFF		-475.67	HW
000632	MICHIGAN OFFICE OF	110	24511000	H	91223224	01/06/2023	ORSMIPDB122322	MIP/TDP		26,725.47	HW
									Vendor Total:	**138,470.84**	
000634	HEALTH EQUITY	110	24505000	H	91223228	12/22/2022	HSA122322	HSA PMT		6,651.16	HW
									Vendor Total:	**6,651.16**	
000074	MISDU	110	24509000	H	91223229	12/22/2022	MISDU122322	CHILD SUPPORT		856.78	HW
									Vendor Total:	**856.78**	
001257	SAMS CLUB CREDIT	110	24026000	H	91225220	01/09/2023	DEC2022	SAMS CLUB CREDIT PMT 12/25/22		906.19	HW
									Vendor Total:	**906.19**	
000422	PLANSOURCE NGE INC	110	24507000	H	91226222	12/26/2022	122622	SEC 125 PMT		26.45	HW
									Vendor Total:	**26.45**	
000701	BMO FINANCIAL GROUP	110	24025000	M	91227221	01/06/2023	BMO122722	P-CARD STMT 12/27/2022		11,829.25	HW
									Vendor Total:	**11,829.25**	
000635	EDUSTAFF LLC	110	24027000	H	91230227	12/29/2022	20221230014A	EDUSTAFF 12/30/22 PAY DATE		14,704.67	HW
000635	EDUSTAFF LLC	110	24027000	H	91230227	12/29/2022	20221230011C	EDUSTAFF 12/30/22 ATHL		531.68	HW
									Vendor Total:	**15,236.35**	
000648	BANK OF AMERICA	110	57910000	H	91231220	01/15/2023	BANKFEESDEC202	BANK FEES - DEC 2022		857.46	HW
									Vendor Total:	**857.46**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
			Total # of Checks:	**1480**				**Grand Total:**	**20,044,304.01**	

End of Report